AGENDA EAST GOSHEN TOWNSHIP BOARD OF SUPERVISORS

Tuesday, August 7, 2018 7:00 PM

6:00 PM Executive Session - Police Labor Matter

- 1. Call to Order (7:00 PM)
- 2. Pledge of Allegiance
- 3. Moment of Silence Supervisor Carmen Battavio
- 4. Announce that the meeting is being livestreamed
- 5. Chairman's Report
 - a. The Board met in executive session for a police labor matter.
 - b. The Board is looking for residents to serve on the Pipeline Task Force; applications need to be submitted by August 31, 2018.
 - c. The following are the Minimum Municipal Obligations for the Township's Pension Plans

Goshen Fire Pension Plan	\$92,980
Township Non-Uniformed Defined Benefit Pension Plan	\$0
Township Non-Uniformed Defined Contribution Pension Plan	\$87,154
Police Admin Non-Uniformed Defined Contribution Pension Plan	\$10,695

- 6. Public Comment on non-agenda items (7:05 PM to 7:35 PM)
- 7. Emergency Services Reports (7:35 PM to 7:40 PM)
 - a. WEGO none
 - b. Goshen Fire Co none
 - c. Malvern Fire Co none
 - d. Good Fellowship none
 - e. Fire Marshal none
- 8. Financial Report Annual Financial Report for 2017 (7:40 PM to 7:45 PM)
- 9. Approval of Minutes and Treasurer's Report (7:45 PM to 7:50 PM)
 - a. Minutes July 17, 2018
 - Treasurers Report August 2, 2018
- 10. Public Hearing none
- 11. Old Business
 - a. Consider Noise Ordinance Amendment (7:50 PM to 8:00 PM)
 - b. Consider Working Without a Permit, Saturday Inspection results (8:00 PM to 8:05 PM)
- 12. New Business
 - a. Consider approval of preliminary and final approval for the subdivision and land development at 1506 Meadowbrook Lane. (8:05 PM to 8:15 PM)
 - b. Consider Stormwater O&M Agreement and In-law Suite Agreement for 1221 Upton Circle (8:15 PM to 8:20 PM)
 - c. Consider recommendation overhead door replacement (8:20 PM to 8:25 PM)
 - d. Consider recommendation Explorer replacement (8:25 PM to 8:30 PM)
 - e. Consider recommendation for copier replacement (8:30 PM to 8:35 PM)
 - f. Consider recommendation for truck replacement (8:35 PM to 8:40 PM)
- 13. Any Other Matter

- 14. Liaison Reports none
- 15. Correspondence, Reports of Interest (8:40 PM to 8:45 PM)
 - a. July 24, 2018 Conditional Use Notice for home occupation at 1339 E. Strasburg Road.
- 16. Adjournment (8:45 PM)

Meetings & Dates of Importance

Aug 07, 2018	Board of Supervisors	07:00pm
Aug 09, 2018	Farmers Market	03:00pm
Aug 13, 2018	Municipal Authority	07:00pm
Aug 15, 2018	Planning Commission	07:00pm
Aug 16, 2018	Farmers Market	03:00pm
Aug 20, 2018	Futurist Committee	07:00pm
Aug 21, 2018	Board of Supervisors	07:00pm
Aug 23, 2018	Farmers Market	03:00pm
Aug 25, 2018	Food Truck and Music Fest	02:00pm
Aug 30, 2018	Farmers Market	03:00pm

Note: The August Conservancy Board and Historical Commission meetings have been canceled.

Newsletter Deadlines for Winter of 2019: Nov 1st

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

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

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

Smart 911 - 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

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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.

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NAME OF MUNICIPALITY:

EAST GOSHEN TOWNSHIP

COUNTY:

CHESTER

FIRE

PENSION PLAN

1 TOTAL ANNUAL PAYROLL Estimated Payroll	\$961,494
2 NORMAL COST AS A PERCENTAGE OF PAYROLL (Derived from latest actuarial valuation) 1/1/17	10.8%
3 TOTAL NORMAL COST (Item 1 x Item 2)	\$104,034
4 AMORTIZATION REQUIREMENT (Derived from latest actuarial valuation)	\$0
5 TOTAL ADMINISTRATIVE EXPENSES (Based on Estimate)	\$5,900
6 FINANCIAL REQUIREMENT (+ Item 3 + Item 4 + Item 5)	\$109,934
7 TOTAL MEMBERS CONTRIBUTIONS	\$16,454
8 FUNDING ADJUSTMENT (Derived from latest actuarial valuation)	\$500
9 MINIMUM MUNICIPAL OBLIGATION	\$92,980

Signature of Chief Administrative Officer

(+ Item 6 - Item 7 - Item 8)

Date Certified to Governing Body

NAME OF MUNICIPALITY: EAST GOSHEN TOWNSHIP CHESTER COUNTY: NON-UNIFORMED PENSION PLAN 1 TOTAL ANNUAL PAYROLL \$0 Estimated Payroll 2 NORMAL COST AS A PERCENTAGE OF PAYROLL 0.0% (Derived from latest actuarial valuation) 1/1/17 \$0 **3 TOTAL NORMAL COST** (Item 1 x Item 2) \$0 **4 AMORTIZATION REQUIREMENT** (Derived from latest actuarial valuation) 5 TOTAL ADMINISTRATIVE EXPENSES \$6,850 (Based on Estimate) **6 FINANCIAL REQUIREMENT** \$6,850 (+ Item 3 + Item 4 + Item 5) \$0 7 TOTAL MEMBERS CONTRIBUTIONS \$33,277 **8 FUNDING ADJUSTMENT** (Derived from latest actuarial valuation) \$0 9 MINIMUM MUNICIPAL OBLIGATION (+ Item 6 - Item 7 - Item 8)

NOTE: Since the actuarial value of assets exceeds the actuarial present value of future benefits, there is no financial requirement or municipal obligation required for the year 2019

gnature of Chief Administrative Officer	Date Certified to Governing Body
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NAME OF MUNICIPALITY:

EAST GOSHEN TOWNSHIP

COUNTY:

CHESTER

	COONTT.	CHESTER	
			NON-UNIFORMED DEF. CONT.
. 1	TOTAL ANNUAL PAYROLL (Estimated payroll)		1,649,078
2	RATE OF CONTRIBUTION AS A % OF (Derived from latest actuarial valuation)	PAYROLL 1/1/17	5.00%
3	TOTAL CONTRIBUTION COST (Item 1 times Item 2)		82,454
4	TOTAL ADMINISTRATIVE EXPENSES		4,700
5	TOTAL FINANCIAL REQUIREMENT (+Item 3 +Item 4)		87,154
6	MINIMUM MUNICIPAL OBLIGATION		87,154
		_	Deb Outline He Outside Deb
	Signature of Chief Administrative Officer		Date Certified to Governing Body

NAME OF MUNICIPALITY:

EAST GOSHEN TOWNSHIP

COUNTY:

CHESTER

	NON-UNIFORMED(COMM) DEF. CONT.
TOTAL ANNUAL PAYROLL (Estimated payroll)	213,890
2. RATE OF CONTRIBUTION AS A % OF PAYROLL (Derived from latest actuarial valuation) 1/1/17	5.00%
3. TOTAL CONTRIBUTION COST (Item 1 times Item 2)	10,695
4. TOTAL ADMINISTRATIVE EXPENSES	0
5. TOTAL FINANCIAL REQUIREMENT (+Item 3 +Item 4)	10,695
6. MINIMUM MUNICIPAL OBLIGATION	10,695

Signature of Chief Administrative Officer

Date Certified to Governing Body

1 2 3 4	EAST GOSHEN TOWNSHIP BOARD OF SUPERVISORS MEETING 1580 PAOLI PIKE TUESDAY, JULY 17, 2018
5	DRAFT MINUTES
6	
7 8	<u>Present</u> : Chairman Marty Shane; Vice-Chair Carmen Battavio; Members David Shuey, Janet Emanuel and Mike Lynch; Township Manager Rick Smith; Assistant
9	Township Manager and Finance Director Jon Altshul; and Erich Meyer (Conservancy
10 11	Board).
12	Call to Order & Pledge of Allegiance
13 14	Marty called the meeting to order at 7:00 p.m. and led the pledge of allegiance.
15	Moment of Silence
16	Carmen called for a moment of silence to honor our troops.
17	darmon canca for a moment of bhones to honor our troops.
18	Recording
19	The meeting was livestreamed on the Township's YouTube page.
20	
21	<u>Chairman's Report</u>
22	Marty made the following announcements:
23	 The Board met in Executive Session prior to tonight's meeting to discuss a
24	personnel matter and a police labor matter.
25	Chester County has certified the results of the referendum on the
26	issuance of liquor licenses. The referendum passed by a 4-1 margin.
27	 Jean Hendrix has resigned from the Marydell Pond Committee.
28 29	Public Comment
30	None.
31	Trone.
32	Malvern Fire Company
33	Carmen reported that Malvern Fire Company responded to 38 calls in East Goshen
34	in June.
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36	June Financial Report
37	Jon reported that the General Fund has a positive budget variance of \$304,066, but
38	that he is currently projecting the general fund to finish the year with a deficit of
39	\$308,050. He also made the following observations:
40	 The Township will be working with its financial advisory on calculating any
41	arbitrage rebate liability from the proceeds of the 2017 bonds.
42	 The 2004 street sweeper sold on Municibid for \$40,150
43	 Accounts receivables are at or near recent lows for both real estate and
44	utilities. He added that the Township has received payments in full from two
1.5	delinguent utility accounts over the past two weeks

The average yield on Township funds is now 1.81%.

Mike thanked Jon for providing financial planning assistance to East Bradford Township earlier in the day and the Public Works Department for its professionalism and accessibility while milling and paving his road in Goshen Downs over the past few days.

Approval of Minutes, July 3, 2018 & Treasurer's Report, July 12, 2018

Carmen made a motion to approve the minutes of July 3, 2018 as corrected and the Treasurer's Report of July 12, 2018. David seconded the motion. The motion passed 4-0 (Janet had not yet arrived).

Consider Pond Recommendation

David and Mike recommended that the Bow Tree I Pond be the second Township pond to be dredged and rehabilitated, using the same criteria of Water Quality, Complexity, Visibility and Self-performance that was used to select Marydell Pond earlier in the year. Mike made a motion to direct staff to begin the permitting process for the Bow Tree I Pond. David seconded. The motion passed 5-0.

Consider Resolution Allowing Alcohol Sales at the Farmers Market

David suggested that the resolution be amended so that the maximum volume for tasting samples be $\frac{1}{4}$ oz for distilled alcohol, $\frac{1}{2}$ oz for wine and 2 oz for beer.

Janet asked whether there would be any problems monitoring how much vendors were serving in sample cups. Rick stated that Jason manages the farmer's market and is able to keep tabs on the alcohol vendors. Mike asked whether granting Jason "sole discretion" over selecting alcohol vendors was too strong, to which Rick responded that decisions about Farmer's Market vendors need to be made quickly and can't wait until the next BOS meeting.

Carmen made a motion to adopt Resolution 2018-180 permitting the sale, possession and consumption of alcohol at the Farmers Market, with the amendment about permitting tasting samples of ¼ oz for distilled alcohol, ½ oz for wine and 2 oz for beer, as recommended by David. David seconded the motion.

Judy DiFonzo, 462 Gateswood Drive, asked what would happen if Jason leaves. Jon suggested the language be changed to "The Township Manager or his or her designee shall have sole discretion...". Carmen and David agreed to modify their motion to reflect this suggestion.

Lex Pavlo, 611 S. Speakman Lane, suggested that alcohol vendors be given a standard placard to display indicating the maximum volume of alcohol in tasting samples.

The motion passed, as amended, 5-0.

Consider recommendation for a fireworks ordinance

- 2 Rick outlined Act 43, which allows for the sale and use of fireworks in Pennsylvania.
- 3 He suggested that the Township adopt an ordinance reinforcing the state
- 4 requirements. David suggested that our ordinance restrict the hours for fireworks
- 5 and restrict the days that they can be used to coincide with the days that the sale of
- 6 fireworks is permitted in Pennsylvania.

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Carmen made a motion to direct staff to draft a fireworks ordinance with the restrictions recommended by David. David seconded. The motion passed 5-0.

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Consider Pipeline Commission

- David and Mike provided an overview of the Township's proposed Pipeline
- 13 Commission, consisting of seven volunteer members, just like any other ABC group.
- 14 Janet asked if the position of Chair would be limited to two years, to which Rick
- responded that the proposed resolution was modeled on the Historical
- 16 Commission's authorizing resolution, which does not set term limits for the Chair.

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- Carmen suggested that the Commission was really a "Task Force", which implies
- something more important than "Commission". Marty agreed that the term "Task
- Force" has more strength than "Commission" and that calling it a "Commission" may
- cause the group to lapse into passivity over time. Janet indicated that "Task Force"
- implies that the group will meet more frequently than a Commission and use
- 23 professional consultants to support their work.

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Bernie Greenberg, 894 Jefferson Way, asked why three members would only have one-year terms. Marty explained that the terms need to be staggered to ensure continuity in membership over time.

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- Bill Wegeman, 629 N. Speakman Lane, asked about the composition of the group. Marty explained that it would consist of seven members, plus a staff and Board of Supervisors liaison and that interested residents would need to formally apply and
- 32 be interviewed by the Board.

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David made a motion to approve Resolution 2018-78 establishing the East Goshen Township Pipeline Task Force. Mike seconded. The motion passed 5-0.

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- 37 Mr. Greenberg asked about the status of Mariner East in East Goshen. Rick
- responded that Mariner East 1 is operational again; that probably only about 10% of
- 39 the Mariner East 2 and 2X pipes are in the ground, although there are many more
- 40 bore holes with no pipe in them; that Sunoco is proceeding with the open cut in
- 41 front of Giant, but that further horizontal directional drilling is on hold; and that
- Sunoco has submitted notice to PHMSA that it intends convey NGLs west-to-east
- through the existing 12" east-to-west petroleum pipeline.

Mr. Greenberg also asked whether Sunoco needs permission for additional open cutting, to which Rick replied that they will need a NPDES permit from DEP and a soil & erosion permit from the Township.

Consider Milling Machine Bid Results

One bid was received for milling machine rental, as follows:

Company	Daily Rental (8 hours)	Weekly Rental	10-Day Cost
CC&T Inc/	\$2,500	\$7,000	\$14,000
Groff Tracto	r		

Carmen made a motion to accept CC&T Inc/Groff Tractor's bid in the amount of \$14,000 for a 10-day milling machine rental. Mike seconded. The motion passed 5-0.

<u>Consider land development and escrow agreement for 1664 and 1666 East</u> Boot Road

Carmen made a motion to approve the land development agreement and the financial security agreement for 1664 East Boot Road (lot 3, Subdivision and Land Development Plan for Renehan Building Group) and 1666 East Boot Road (lot 2, Subdivision and Land Development Plan for Renehan Building Group). Janet seconded. The motion passed 5-0.

Consider recommendation to terminate Other Post Employment Benefit Trust

Jon provided background about East Goshen and Westtown's intention to consolidate the East Goshen OPEB Trust and Westtown's reserved fund balance into the Police Commission's OPEB Trust. He observed that Westtown approved the transfer at its meeting last night. Mike added that in total the two Townships will transfer \$2.73 million into the trust, compared to a total OPEB liability of \$5.1 million.

 Janet made a motion to approve Resolution 2018-182 authorizing the transfer of funds from the East Goshen Other Post Employment Benefit Trust Agreement to the Westtown East Goshen Police Commission OPEB Trust Agreement and to authorize the termination of the East Goshen Township Other Employment Benefits Trust Agreement, and to approve the East Goshen Township Other Post Employment Benefit Trust Termination of Trust Agreement. Carmen seconded. The motion passed 5-0.

<u>Consider recommendation for Sewer Planning Module for 1405 Wexford</u> Circle

Carmen made a motion to approve the Sewage Facility Planning Module for the onlot stream discharge sanitary sewer system at 1405 Wexford Circle with the following conditions: 1) upon approval by the DEP, the applicant will execute and record the O&M agreement; 2) upon approval by the DEP, the applicant will reimburse the Township for all review expenses incurred by the Township; and 3) upon approval by the DEP, the applicant will post the required escrow fees for

Township inspections during construction of the system. Mike seconded. The motion passed 5-0.

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Consider chicken ordinance

- 5 Mike raised concerns that 5 chickens would yield 30 eggs per week and 20 would
- 6 yield 120 eggs, both of which are more than most families consume in a given week.
- 7 Carmen stated that Mike's figures were high as chickens do not consistently lay eggs.
- 8 David asked whether we should allow chickens on lots of under 1 acre. Rick
- 9 indicated that relatively few residences in the Township have over an acre of land.
- 10 Jon reminded the Board that the Planning Commission had originally proposed
- allowing chickens on half acre lots, but that the Board had not wanted to allow this.
- Marty and Carmen both indicated that it's preferable to start with one acre and, if
- that doesn't create problems, to later amend the ordinance to allow chickens on
- 14 smaller lots. Carmen made a motion to forward the draft ordinance to the solicitor
- for formatting and then send to the Chester County Planning Commission for its
- review and then to advertise for a public hearing in September. Mike seconded. Mike
- asked if it's sanitary to dispose of chicken feces in the garbage, and Rick indicated
- that that's how dog waste is disposed of. The motion passed 5-0.

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<u>Consider response from PUC regarding Senator Dinniman's petition and complaint</u>

Marty stated that he was offended by Secretary Chiavetta's response to his letter

- and suggested that Rick resend the letter and add that the Township is not seeking
- legal advice, but merely clarification on the PUC's ruling. Rick likened resending the
- 25 letter to asking the Clerk of the Court about what a judge's ruling meant. He
- suggested that the same question be posed to John Snyder for clarification. The
- 27 Board agreed with Rick's recommendation.

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Any Other Matter

Janet made a motion to authorize the Chairman to execute the storm water management operation and maintenance agreement for the Applebrook Golf Club Mixed Grill patio area. Mike seconded. The motion passed 5-0.

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Mike made a motion to appoint Ted Roberts to the Historical Commission. Carmen seconded. The motion passed 5-0.

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Correspondance, Reports of Interest

The Board acknowledged notice from the Westtown Township Zoning Hearing

- Board about a variance application for a new fence at 193 Pheasant Run, which is
- 40 adjacent to East Goshen Township. The Board also acknowledged the Remedial
- 41 Action Completion Report for the Sunoco Gas Station at 1425 Paoli Pike.

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Adjournment

Mike made a motion to adjourn at 8:40. David seconded the motion. The motion passed 5-0.

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- Respectfully submitted, Jon Altshul 1
- 2
- Recording Secretary 3

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Attachments: July 12, 2018 Treasurer's Report 5

GENERAL FUND]			
Real Estate Tax		\$11,489.19	Accounts Payable	\$371,909.41
Earned Income Tax		\$71,654.80	Electronic Pmts:	
Local Service Tax		\$634.77	Credit Card	\$0.00
Transfer Tax		\$0.00	Postage	\$1,000.00
General Fund Interest Earn	ed	\$7,356.15	Debt Service	\$9,391.49
Total Other Revenue		\$442,040.32	Payroll	\$129,586.11
Total Receipts:		\$533,175.23	Total Expenditures:	\$511,887.01
STATE LIQUID FUELS FUND]			
Receipts		\$0.00		
Interest Earned		\$0.00		
Total State Liqud Fuels:		\$0.00	Expenditures:	\$0.00
CAPITAL RESERVE FUND]		**************************************	
Receipts		\$40,150.00	Accounts Payable	\$9,356.20
Interest Earned		\$2,109.38	Credit Card	\$0.00
Total Sinking Fund:		\$42,259.38	Total Expenditures:	\$9,356.20
Total Grand Fana.		Ψ42,200.00	rotat Exponditaros.	Ψ0,000.20
TRANSPORTATION FUND	1			
	4			
Receipts		\$0.00		
Interest Earned		\$822.82		
Total Sinking Fund:		\$822.82	Expenditures:	\$0.00
rotat offsting i tind.		4022.02	Experiences.	Ψ0.00
SEWER OPERATING FUND	ו י			
CENTER OF ELECTRICO FORE			Accounts Payable	\$7,761.74
Receipts		\$17,130.82	Debt Service	\$27,098.79
Interest Earned		\$1,129.18	Credit Card	\$0.00
Total Sewer:		\$18,260.00	Total Expenditures:	\$34,860.53
Total Gewel.	:	\$10,200.00	Total Experiencies.	\$34,000.33
REFUSE FUND] .			
Receipts		\$5,297.33		
Interest Earned	_	\$517.06		
Total Refuse:		\$5,814.39	Expenditures:	\$63,501.27
BOND FUND]			
Receipts		\$0.00	Accounts Payable	\$33,079.96
Interest Earned		\$9,991.86	Credit Card	\$0.00
Total Sewer Sinking Fund:		\$9,991.86	Total Expenditures:	\$33,079.96
SEWER CAPITAL RESERVE FUND] .			
Descinto				
Receipts		\$0.00		
Interest Earned		\$3,166.36	Franciskur	**
Total Sewer Sinking Fund:	· · · · · · · · · · · · · · · ·	\$3,166.36	Expenditures:	\$0.00
OPERATING RESERVE FUND]			
	-			
Receipts		\$0.00		
Interest Earned		\$17,934.97		
Total Operating Reserve Fund:		\$17,934.97	Expenditures:	\$0.00
:		T ,		

TREASURER'S REPORT 2018 RECEIPTS AND BILLS

GENERAL FUND			
Real Estate Tax Earned Income Tax Local Service Tax Transfer Tax General Fund Interest Earned Total Other Revenue Total Receipts:	\$3,515.58 \$82,000.00 \$5,000.00 103,863.83 179.88 \$112,097.05 \$306,656.34	Accounts Payable <u>Electronic Pmts:</u> Credit Card Postage Debt Service Payroll Total Expenditures:	\$417,460.20 \$2,649.82 \$0.00 \$0.00 \$245,643.76 \$665,753.78
STATE LIQUID FUELS FUND			
Receipts Interest Earned Total State Liqud Fuels:	\$0.00 \$0.00 \$0.00	Expenditures:	\$0.00
CAPITAL RESERVE FUND			
Receipts Interest Earned Total Sinking Fund:	\$225,000.00 \$16,094.41 \$241,094.41	Accounts Payable Credit Card Total Expenditures:	\$28,168.65 \$0.00 \$28,168.65
TRANSPORTATION FUND			
Receipts Interest Earned Total Sinking Fund:	\$0.00 \$1,020.25 \$1,020.25	Expenditures:	\$0.00
SEWER OPERATING FUND			***************************************
Receipts Interest Earned Total Sewer:	\$236,728.02 \$1,095.50 \$237,823.52	Accounts Payable Debt Service Credit Card Total Expenditures:	\$60,486.96 \$0.00 \$0.00 \$60,486.96
REFUSE FUND			
Receipts Interest Earned Total Refuse:	\$114,458.90 \$562.97 \$115,021.87	Expenditures:	\$12,334.09
BOND FUND			
Receipts Interest Earned Total Sewer Sinking Fund:	\$0.00 \$6,651.98 \$6,651.98	Accounts Payable Credit Card Total Expenditures:	\$3,351.22 \$0.00 \$3,351.22
SEWER CAPITAL RESERVE FUND			
Receipts Interest Earned Total Sewer Sinking Fund:	\$0.00 \$11,966.31 \$11,966.31	Expenditures:	\$0.00
OPERATING RESERVE FUND			
Receipts Interest Earned Total Operating Reserve Fund:	\$0.00 \$921.78 \$921.78	Expenditures:	\$0.00

EAST GOSHEN TOWNSHIP MEMORANDUM

TO:

BOARD OF SUPERVISORS

FROM:

CHRIS BOYLAN

SUBJECT:

PROPOSED PAYMENTS OF BILLS

DATE:

AUGUST 2, 2018

Please accept the attached Treasurer's Report and Expenditure Register Report for consideration by the Board of Supervisors.

Some notable items that are included in this report are:

- \$103,864 in Transfer Tax Revenue
- \$225,000 DCED grant for the playground to the Capital Reserve Fund (we are still awaiting a final \$25,000 grant payment for the playground and then will close out the project)
- \$13,700 in Capital Reserve expenses for new carpeting in the District Court as part of the lease renewal.
- \$256,196 in General Fund expenses for the monthly payment to WEGO, plus \$8,350 for the annual building capital contribution.

Recommended motion: Mr. Chairman, I move that we approve the expenditures as presented in the Expenditure Register and as summarized in the Treasurer's Report.

BATCH 1 OF 5

Report Date 07/16/18 Expenditures Register GL-1807-64003

PAGE

1

MARPO5 run by BARBARA

4 : 10 PM

Vendor	Req #		Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte Check#	Amount
05		SEW	ER OPER	ATING						
1393	55626	1	05429	3250	US POSTMASTER ADMIN POSTAGE 3RD QTR. 2018 UTILITY BILLS	071618	07/16/18		07/16/18	944.75
										944.75
06		REF	USE							
1393	55626	2	06427	3250	US POSTMASTER POSTAGE 3RD QTR. 2018 UTILITY BILLS	071618	07/16/18		07/16/18	944.74
										944.74
								0 P	rinted, totaling	1,889.49 1,889.49

FUND SUMMARY

Fund	Bank	Account	Amount	Description
05	05		944.75	SEWER OPERATING
06	06	i	944.74	REFUSE
			1,889.49	

PERIOD SUMMARY

Period	Amount
1807	1,889.49
	1,889.49

PAGE

1,152.04

1

Report Date 07/19/18 Expenditures Register

GL-1807-64074

MARPO5 run by BARBARA 4 : 33 PM

55639 1 01430 2330 VEHICLE MAINT AND REPAIR

REPAIR FLOOR SCRUBBER

Vendor Req # Budget# Sub# Description Invoice Number Req Date Check Dte Recpt Dte Check# Amount _____ GENERAL FUND ABC PAPER & CHEMICAL INC 6 55631 1 01409 3740 TWP. BLDG. - MAINT & REPAIRS 091292 07/19/18 07/19/18 132.71 C-FOLD TOWELS, ROLL TOWELS, HAND SOAP & FACIAL TISSUE 55631 2 01409 3840 DISTRICT COURT EXPENSES 132.71 091292 07/19/18 07/19/18 C-FOLD TOWELS, ROLL TOWELS, HAND SOAP & FACIAL TISSUE 55632 1 01454 2000 MAINTENANCE SUPPLIES 091222 07/19/18 07/19/18 TOILET TISSUE & TRASH CAN LINERS 1,087.12 3140 ACE PORTABLES INC. 55633 1 01438 2450 MATERIALS & SUPPLIES-HIGHWAYS 136122 07/19/18 07/19/18 142.00 PORTABLE TOILETS - JULY 2018 55634 1 01454 2000 MAINTENANCE SUPPLIES 136121 07/19/18 07/19/18 300.00 PORT. TOILET - HANDICAP -JULY 2018 442.00 1657 AOUA PA 070218 279 07/19/18 55635 1 01411 3630 HYDRANT & WATER SERVICE 07/19/18 4,696.50 000310033 0310033 5/31-6/29/18 186 55635 2 01411 3631 HYDRANTS - RECHARGE EXPENSE 07/19/18 070218 279 07/19/18 2,348.25 000310033 0310033 5/31-6/29/18 93 55636 1 01411 3630 HYDRANT & WATER SERVICE 070218 HY6 07/19/18 07/19/18 137.52 000309987 0309987 5/31-6/29/18 HY6 7,182,27 3518 BANCTEC INC. 55637 1 01401 3740 MAINTENANCE & REPAIRS 91985481 07/19/18 07/19/18 318.00 REPAIR FOLDER/SEALER - BASE PAD & FEED ROLLER 318.00 2973 BORTEK INDUSTRIES INC.

NY015700 07/19/18 07/19/18

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16.88

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Invoice Number Reg Date Check Dte Recpt Dte Check# Amount Vendor Req # Budget# Sub# Description BRICKHOUSE ENVIRONMENTAL 2695 55641 1 01454 3100 PROFESSIONAL SERVICES 1466 07/19/18 07/19/18 351.50 PROF.SERVICE - JUNE 2018 WATER FOUNTAIN WATER TESTING 4030 CERTA PRO PAINTERS OF GREAT VALLEY BBD4F50004122 07/19/18 55642 1 01409 3840 DISTRICT COURT EXPENSES 07/19/18 4,579.37 PAINTING - DIST.COURT & POLICE SUB STATION BBD4F50004122 07/19/18 07/19/18 55642 2 01409 3740 TWP. BLDG. - MAINT & REPAIRS 1,218.42 PAINTING - TWP. STAIRWELLS 5,797.79 2531 CHESTER COUNTY CHAMBER 55643 1 01401 3000 GENERAL EXPENSE 31344 07/19/18 07/19/18 324.50 ANN.MEMBERSHIP FEE 6/1/18 - 5/31/19 324.50 2996 CNS CLEANING COMPANY 55644 1 01409 3740 TWP. BLDG. - MAINT & REPAIRS 52925 07/19/18 07/19/18 870.00 JANITORIAL SERVICE - JULY 2018 55644 2 01409 3840 DISTRICT COURT EXPENSES 52925 07/19/18 07/19/18 255.00 JANITORIAL SERVICE - JULY 2018 1.125.00 2491 COMCAST 8499-10-109-0107472 071018 07/19/18 07/19/18 55647 1 01401 3210 COMMUNICATION EXPENSE 10.52 0107472 7/17 - 8/16/18 PW TV 3249 COMCAST 8499-10-109-0107712 55645 1 01401 3210 COMMUNICATION EXPENSE 070418 07/19/18 07/19/18 105.75 0107712 7/5-8/4/18 EG PARK LED 105.75 3490 COMCAST 8499-10-109-0111284 55646 1 01401 3210 COMMUNICATION EXPENSE 070418 07/19/18 07/19/18

0111284 7/9-8/8/18 SPEC. VIDEO PW

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Invoice Number Req Date Check Dte Recpt Dte Check# Amount Vendor Req # Budget# Sub# Description CONTRACTOR'S CHOICE 00224554 07/19/18 07/19/18

317 55648 1 01430 2330 VEHICLE MAINT AND REPAIR BAR, COVER & FREIGHT 1990 CRYSTAL SPRINGS 3154612 070618 07/19/18 55649 1 01401 2100 MATERIALS & SUPPLIES 07/19/18 101.81 COFFEE, CREAMER & SUGAR 101 81 3872 EAGLE TERMITE & PEST CONTROL 196617 07/19/18 07/19/18 55650 1 01409 3740 TWP. BLDG. - MAINT & REPAIRS 105.00 EXTERM, SERVICE - JULY 2018 TWP. 55651 1 01409 3840 DISTRICT COURT EXPENSES 196620 07/19/18 07/19/18 50.00 EXTERM. SERV. - JULY 2018 DIST.CT 55653 1 01409 3745 PW BUILDING - MAINT REPAIRS 196619 07/19/18 07/19/18 45.00 EXTERM. SERV. - JULY 2018 PW 200.00 2836 FAMILY STAGES 55657 1 01452 2030 PRESCHOOLERS ENTERTAINMENT 011618 07/19/18 07/19/18 450.00 JACK AND THE BEANSTALK SHOW 450.00 594 HAMMOND & MCCLOSKEY INC. 55659 1 01409 3745 PW BUILDING - MAINT REPAIRS 8727 07/19/18 07/19/18 110.00 BACKFLOW TESTING - PW BLDG. HANSON AGGREGATES PENNSYLVANIA LLC 598 55662 1 01436 2450 STORMWATER MATERIALS & SUPPLIES 3331473 07/19/18 07/19/18 173.19 9.49 TONS 1/4 " - WARRIOR RD 173 19 KEEN COMPRESSED GAS COMPANY 719 55660 1 01437 2460 GENERAL EXPENSE - SHOP 83187783 07/19/18 07/19/18 69.60 VARIOUS CYLINDERS OF GASES

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Vendor	Req #		Budget#		Description				
1529	55661	1			KRAPF JR. & SONS INC., GEORGE SUMMER PROGRAM FIELD TRIPS FIELD TRIP TO FRENCH CRK. 6/27/18	SB0718014790		07/19/18	287.99
									287.99
765	55663	1	01409		LENNI ELECTRIC CORPORATION DISTRICT COURT EXPENSES REPLACE BOLLARD LIGHTS - DIST.CT.	180651	07/19/18	07/19/18	460.36
	55664	1	01454		EQUIPMENT MAINT. & REPAIR WIRING AND GFCI BOX INSTALLATION AT EG PARK		07/19/18	07/19/18	2,618.00
									3,078.36
3679				3210	NETCARRIER TELECOM INC. 67846 COMMUNICATION EXPENSE 7/1/18 - 7/31/18				
									359.44
3680		1	01401		NETCARRIER TELECOM INC. 67891 COMMUNICATION EXPENSE 7/1/18 - 7/31/18		07/19/18		
									134.13
955	55675	1	01452	3204	NORRIS SALES COMPANY INC COMMUNITY DAY CAUTION TAPE	250542	07/19/18	07,19/18	73.76
									73.76
1554	55677	1	01401	2100	OFFICE DEPOT MATERIALS & SUPPLIES SDHC CARDS, TONER, DIVIDERS & INDEX MAKERS		07/19/18	07/19/18	245.59
									245.59
1029	55678	1	01409	3740	PDM SERVICE COMPANY INC TWP. BLDG MAINT & REPAIRS REPAIR AUDIO SYSTEM - BOARD ROOM	2018-11962	07/19/18	07/19/18	172.50
									172.50

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Vendor	Req #		Budget#	Sub#	Description	Invoice Number	Req Date Check Dte	Recpt Dte Check#	Amount
2593	55679	1	01454		PECO - 18510-39089 UTILITIES 18510-39089 6/1-7/3/18 BOW TREE PMP	070518	07/19/18	07/19/18	74.78
									74.78
1032	55682	1	01409	3600	PECO - 99193-01302 TWP. BLDG FUEL, LIGHT, WATER 99193-01302 5/24-6/28/18	070618	07/19/18	07/19/18	1,416.16
	55682	2	01454	3600	UTILITIES 99193-01302 5/24-6/28/18	070618	07/19/18	07/19/18	90.81
									1,506.97
1052	55683	1	01408	3130	PENNONI ASSOCIATES INC. ENGINEERING SERVICES SERVICE THRU: 5/27/18 MALVERN INST.	808339	07/19/18	07/19/18	399.75
	55684	1	01454	3711	POND TREATMENT	808338	07/19/18	07/19/18	7,181.50
	55685	1	01408	3130	SERV. THRU: 5/27/18 MARY DELL BASIN ENGINEERING SERVICES	808335	07/19/18	07/19/18	1,465.75
	55686	1	01413	3130	SERV. THRU: 5/27/18 GIS ASSIST. ENGINEERING SERVICES SERV.THRU: 5/27/18 SUNOCO NOISE -	808564	07/19/18	07/19/18	984.00
	55687	1	01408	3130	PIPELINE ENGINEERING SERVICES	808333	07/19/18	07/19/18	428.00
	55688	1	01408	3131	SERV. THRU 5/27/18 GENERAL CONSULT ENGINEER. & MISC.RECHARGES	808344	07/19/18	07/19/18	1,623.75
	55689	1	01408	3131	SERV.THRU 5/27/18 BURNS ENGINEER.& MISC.RECHARGES	808343	07/19/18	07/19/18	152.50
	55690	1	01408	3131	SERV.THRU 5/27/18 1666 E.BOOT RD.#2 ENGINEER.& MISC.RECHARGES	808342	07/19/18	07/19/18	423.75
	55691	1	01408	3131	SERV.THRU 5/27/18 1664 E.BOOT RD.#3 ENGINEER.& MISC.RECHARGES	808341	07/19/18	07/19/18	1,385.75
	55692	1	01408	3131	SERV.THRU 5/27/18 LEGENSTEIN ENGINEER.& MISC.RECHARGES	808340	07/19/18	07/19/18	363.00
	55693	1	01408	3131	SERV.THRU 5/27/18 E.G.ELEMENTARY ENGINEER.& MISC.RECHARGES	808337	07/19/18	07/19/18	349.50
	55694	1	01408	3131	SERV.THRU 5/27/18 KAAS ENGINEER.& MISC.RECHARGES SERV.THRU 5/27/18 MOSER - 943 CORN.				183.25
									14,940.50
1005	55696	1	01438	3840	PENNSYLVANIA ONE CALL SYSTEM EQUIPMENT RENTAL MONTHLY ACTIVITY FEE - JUNE 2018	0000775966	07/19/18	07/19/18	42.68
									42.68

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Vendor	Req #		Budget#	Sub#	Description	Invoice Number	Req Date Check Dte	Recpt Dte Check#	Amount
2342	55697	1	01436		POWERPRO EQUIPMENT STORMWATER MATERIALS & SUPPLIES 60 CASES SAND & 9 CASES SUPERSAND	2C109766	07/19/18	07/19/18	113.25
									113.25
2539		1		3740	PRECISION MECHANICAL SERVICES TWP. BLDG MAINT & REPAIRS TROUBLESHOOT HUMIDITY ISSUE AND SET FANS TO RUN CONTINUOUSLY.				426.72
									426.72
1161	55699	1	01430		REILLY & SONS INC VEHICLE OPERATION - FUEL 410.1 GALLONS DIESEL	145392	07/19/18	07/19/18	967.84
	55700	1	01430	2320	VEHICLE OPERATION - FUEL 365.8 GALLONS GASOLINE	145391	07/19/18	07/19/18	854.87
									1,822.71
2257	55702	1	01414	3050	THOMAS COMITTA ASSOCIATES INC. ZONING CONSULTANTS PROF.SERVICE 5/24-7/2/18 PAOLI PK CORRIDOR AMENDMENTS				·
									6,216.05
1340		1	01436		TINARI & SON, PHILIP STORMWATER MATERIALS & SUPPLIES 180 ROLL CURB - INLET CURBING	11879	07/19/18	07/19/18	3,600.00
									3,600.00
1389	55706	1	01414	3141	UNRUH TURNER BURKE FREES LEGAL - ZONING HEARING BOARD LEGAL SERV. 4/24-6/21/18 MALVERN IN		07/19/18	07/19/18	2,753.66
									2,753.66
2050	55709	1	01487	1550	VILLAGE MEDICAL DRUG & ALCOHOL TESTING DRUG SCREENING - C.BOYLAN	00151321-00	07/19/18	07/19/18	73.00
									73.00

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155.00

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Description Invoice Number Req Date Check Dte Recpt Dte Check# Amount Vendor Req # Budget# Sub# WEST CHESTER AREA SCHOOL DISTRICT 2909 07/19/18 07/19/18 55711 1 01409 4300 WIRELESS TOWER TAX PAYMENTS 070118 2018 SCHOOL TAX - CELL TOWER 1470 WESTTOWN TOWNSHIP 55712 1 01410 5310 REGIONAL POLICE BLDG INTEREST 071918 07/19/18 07/19/18 1,105.63 JULY 2018 - INTEREST 55712 2 01410 5320 REGIONAL POLICE BLDG PRINCIPAL 071918 07/19/18 07/19/18 9,583.33 JULY 2018 - PRINCIPAL 10,688.96 1471 WESTTOWN-EAST GOSHEN POLICE 07/19/18 55713 1 01452 3204 COMMUNITY DAY 1137 07/19/18 2,620.00 SPECIAL DETAIL - COMMUNITY DAY 2,620.00 1983 YALE ELECTRIC SUPPLY CO 55714 1 01454 3740 EQUIPMENT MAINT. & REPAIR \$110861982.001 07/19/18 07/19/18 80.87 MILBANK 6624-GSC3R, LOCKNUTS & ADAPTERS 55715 1 01454 3740 EQUIPMENT MAINT. & REPAIR S110870087.001 07/19/18 07/19/18 325.03 FLOOD LIGHT - 26W LED ______ 405.90 4031 ZHAO, LIMIAN 55716 1 01367 3509 ROBOTICS PROGRAM 822461 07/19/18 07/19/18 155.00 REFUND ROBOTICS - VACATION CONFLICT

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Vendor	Req #	†	Budget#	Sub#	Description	Invoice Number	Req Date Check Dte	Recpt Dte Check#	Amount
03		SI	NKING FU	4D					
864	55667	1	03430	7450	METROPOLITAN COMMUNICATIO CAPITAL PURCHASE - HWY EQUIP PINNACLE MINI BAR & MAG MOUNT - NEW SWEEPER		07/19/18		700.00
									700.00
1052					PENNONI ASSOCIATES INC. CAPITAL PURCHASE - PARK & REC SERV.THRU 5/27/18 MOSER - PLYGROUND		07/19/18		,
									1,112.50
3258	55701	1	03454	7450	SENN TRUCKING, RICHARD L. CAPITAL PURCHASE - PARK & REC 90,000 GALLONS WATER FOR SOD	2142	07/19/18	07/19/18	8,020.00
									8,020.00
2257					THOMAS COMITTA ASSOCIATES INC. CAPITAL PURCHASE - PARK & REC PROF.SERVICE 5/25-7/2/18 PLAYGROUND	070218-PLY	07/19/18	07/19/18	3,268.15
									3,268.15
1438					WAGNERS, BOB CAP REPLACEMENT SUBSTATION/D.COURT DEPOSIT ON NEW CARPET - DIST.CT.	071818	07/19/18	07/19/18	13,700.00
									13,700.00

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48.62

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Vendor Req # Budget# Sub# Description Invoice Number Reg Date Check Dte Recpt Dte Check# Amount SEWER OPERATING BRICKHOUSE ENVIRONMENTAL 2695 55640 1 05422 3701 R.C. COLLEC.-MAINT.& REPR 1460 07/19/18 07/19/18 935.73 PROF.SERVICE JUNE 2018 -APPLBRK CC/ WWOM PERMIT 935.73 3872 EAGLE TERMITE & PEST CONTROL 55652 1 05422 3700 R.C. STP-MAINT.& REPAIRS 196618 07/19/18 07/19/18 45.00 EXTERM. SERV. - JULY 2018 RCSTP 55654 1 05420 3701 C.C. INTERCEPT.-MAINT.&REP 196621 07/19/18 07/19/18 25.00 EXTERM. SERV. - JULY 2018 ASHBRIDGE 55655 1 05422 3701 R.C. COLLEC.-MAINT.& REPR 196622 07/19/18 07/19/18 25,00 EXTERM. SERV. - JULY 2018 THRNCRFT 3691 EVOOUA WATER TECHNOLOGIES LLC 903600620 07/19/18 07/19/18 55656 1 05422 3700 R.C. STP-MAINT.& REPAIRS 169.00 DIFFSR, AIR; ASSEM-SNAP 594 HAMMOND & MCCLOSKEY INC. 55659 2 05420 3701 C.C. INTERCEPT.-MAINT.&REP 8727 07/19/18 07/19/18 110.00 BACKFLOW TESTING - BARKWAY 8727 55659 3 05422 3701 R.C. COLLEC.-MAINT, & REPR 07/19/18 07/19/18 644.94 BACKFLOW TESTING, REPAIR & PARTS -THORNCROFT 754.94 765 LENNI ELECTRIC CORPORATION 180654 55665 1 05422 3700 R.C. STP-MAINT.& REPAIRS 07/19/18 07/19/18 307.50 REPAIR BLOWER RCSTP 55666 1 05422 3700 R.C. STP-MAINT.& REPAIRS 180655 07/19/18 07/19/18 1,228.50 RCSTP MAINTENANCE & REPAIRS 1,536.00 3675 NETCARRIER TELECOM INC. 67889 55671 1 05420 3602 C.C. COLLECTION -UTILITIES 526839 07/19/18 07/19/18 48.62 7/1/18 - 7/31/18 _____

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Vendor	Req #		Budget#	Sub#	Description				
3676	55672	1	05422	3600	NETCARRIER TELECOM INC. 67890	526840	07/19/18	07/19/18	48.62
									48.62
3677		1	05420	3602	NETCARRIER TELECOM INC. 67887 C.C. COLLECTION -UTILITIES 7/1/18 - 7/31/18		•	•	48.79
									48.79
3678	55670	1	05420		NETCARRIER TELECOM INC. 67888 C.C. COLLECTION -UTILITIES 7/1/18 - 7/31/18				48.99
									48.99
3725					NETCARRIER TELECOM INC. 68255 C.C. COLLECMAINT.& REPR. 7/1/18 - 7/31/18				49.81
									49.81
2827	55680				PECO - 04725-43025 C.C. COLLECTION -UTILITIES 04725-43025 6/6-7/6/18 WYLPEN PUMP		07/19/18		
									500.51
1031	55681	1	05420		PECO - 99193-01204 C.C. COLLECTION -UTILITIES 99193-01204 5/24-6/28/18	070618	07/19/18	07/19/18	378.78
	55681	2	05420	3600	C.C. METERS - UTILITIES 99193-01204 5/24-6/28/18	070618	07/19/18	07/19/18	9.14
	55681	3	05422	3601	R.C. COLLECUTILITIES	070618	07/19/18	07/19/18	89.82
	55681	4	05422	3600	99193-01204 5/24-6/28/18 R.C STP -UTILITIES 99193-01204 5/24-6/28/18		07/19/18		·
									8,011.49
1005					PENNSYLVANIA ONE CALL SYSTEM				
	55696	2	05422	3701	R.C. COLLECMAINT.& REPR MONTHLY ACTIVITY FEE - JUNE 2018	0000775966	07/19/18	07/19/18	42.68
	55696	3	05420	3702	C.C. COLLECMAINT.& REPR. MONTHLY ACTIVITY FEE - JUNE 2018	0000775966	07/19/18	07/19/18	42.69
									85.37

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Vendor	Req #	В	udget#	Sub#	Description	Invoice Number	Req Date Check Dte	Recpt Dte Check#	Amount
05		SEWE	R OPERA	ATING					
2914	55705	1	05422		TOWLER, SCOTT A. R.C. STP-CONTRACTED SERV. SERVICE RE: RCSTP - JUNE 2018	18-060130-1	07/19/18	07/19/18	14,500.09
AND THE SEC AND THE SEC									14,500.09
1395	55707	1	05422	3700	USA BLUE BOOK R.C. STP-MAINT.& REPAIRS COMPLETE SET - SLUDGE JUDGE II	606570	07/19/18	07/19/18	179.05
									179.05
2439	55708	1	05422	3601	VERIZON -7041 R.C. COLLECUTILITIES JULY 7 - AUGUST 6, 2018	070718-7041	07/19/18	07/19/18	203.26
									203.26

East Goshen Township Fund Accounting

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Vendor	Req#		Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
06		REF	USE								
138	55638	1	06427	4504	BFI-KING OF PRUSSIA RECYCLERY RECYCLING FEES RECYLCING FEES - JUNE 2018	4586-000057610	07/19/18		07/19/18		1,387.02
											1,387.02

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Vendor	Req #		Budget#		Description		-				Amount
08		 BON	D FUNDS		ITAL PROJECTS)	W 77 77 78 78 78 79 79 79 78 78 78 78 78 78 78 78 78 78 78 78 78					
1876	55658	1	08454	6020	FOLEY INC. MILLTOWN DAM CONSTRUCTION EXCAVATOR, COUPLER RENTAL 6/25-6/26 FOR MILLTOWN DAM REMOVAL	W2689301	07/19/18		07/19/18		1,927.00
											1,927.00
955	55676	1	08454	6020	NORRIS SALES COMPANY INC MILLTOWN DAM CONSTRUCTION HYDRAULIC CIRCULAR SAW, POWER PACK & HOSE FITTINGS	249485	07/19/18		07/19/18		424.22
											424.22
								0 P:	rinted,	cotaling	131,146.24 131,146.24

FUND SUMMARY

Fund	Bank	Account	Amount	Description
01	01		73,392.08	GENERAL FUND
03	03		26,800.65	SINKING FUND
05	05		27,215.27	SEWER OPERATING
06	06		1,387.02	REFUSE
08	08		2,351.22	BOND FUNDS (CAPITAL PROJECTS)
			131,146.24	

PERIOD SUMMARY

Period Amount
----1807 131,146.24
-----131,146.24

East Goshen Township Fund Accounting

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600.00

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

01 GENERAL FUND

4032 SID'AHMED, LINDA 55722 1 01367 3100 SUMMER PROGRAM 822484 07/30/18 07/30/18

REFUND SUMMER CAMP - H.SID'AHMED

600.00

600.00

O Printed, totaling 600.00

FUND SUMMARY

Description Fund Bank Account Amount 01 01 600.00 GENERAL FUND

600.00

PERIOD SUMMARY

Period Amount 1807 600.00 600.00

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Vendor	Req#		Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GEN	ERAL FUI	1 D							
1471	55723	1	01410	5300	WESTTOWN-EAST GOSHEN POLICE POLICE GEN.EXPENSE AUGUST 2018 CONTRIBUTION	080118	08/01/18	08/01/18	08/01/18	15834 p	256,195.61
											256,195.61
								1 P:	repaids, to	otaling	256,195.61 256,195.61

FUND SUMMARY

Fund Bank Account Amount Description

01 01 256,195.61 GENERAL FUND

256,195.61

PERIOD SUMMARY

Period Amount

1808 256,195.61

256,195.61

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318.26

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Vendor	-		Budget#		Description		Req Date Check Dte	-	
01			ieral fui						
3360					AC SUPPLY ROCKERTRY SUMMER CAMP ROCKET CAMP SUPPLIES				
									638.90
1903		1	01487	4600	ALTHOUSE, GARY TRAINING & SEMINARS-EMPLY REIMBURSEMENT - PCCA COURSE				125.00
									125.00
1657					AQUA PA				
	55726	1	01409	3600	TWP. BLDG FUEL, LIGHT, WATER 000309820 0309820 6/21-7/20/18 FR	072418 FR	08/01/18	08/01/18	206.40
	55727	1	01409	3600	TWP. BLDG FUEL, LIGHT, WATER 000309828 0309828 6/21-7/20/18 TB	072418 TB	08/01/18	08/01/18	192.32
	55728	1	01409	3605	PW BLDG - FUEL, LIGHT, SEWER & WATER	072418 PW	08/01/18	08/01/18	213.59
	55729	1	01411	3630	000496917 0309798 6/21-7/20/18 PW HYDRANT & WATER SERVICE 000348603 0348603 3/30-6/29/18 HM34	070218 HM34	08/01/18	08/01/18	2,575.50
	55730	1	01411	3630	HYDRANT & WATER SERVICE 000310033 0706109 3/30-6/29/18 HY13	070218 HY13	08/01/18	08/01/18	858.00
									4,045.81
119	55735	1	01401	3210	BEE.NET INTERNET SERVICES COMMUNICATION EXPENSE AUGUST 2018 - BEE MAIL ACCOUNTS		08/01/18		
									315.00
4034					BENDER, AFTAN SUMMER PROGRAM REFUND FOR MISSED SUMMER CAMP DAYS	821210	08/01/18	08/01/18	57.00
									57.00
1198	55739	1	01410	5400	BRANDYWINE VALLEY SPCA S.P.C.A. CONTRACT STRAY PICK-UP JUNE 2018	2209	08/01/18	08/01/18	318.26

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Vendor	Req	‡ 	Budget#	Sub#	Description	Invoice Number	Req Date Check Dte	Recpt Dte Check#	Amount
197	55740	1	01404			16637	08/01/18	08/01/18	1,776.90
	55740	2	01413	3140		16637	08/01/18	08/01/18	1,012.80
	55740	3	01414	3110	LEGAL SERVICE 6/1 - 6/28/18 LEGAL - CODES	16637	08/01/18	08/01/18	1,619.10
	55740	4	01414	3141	LEGAL SERVICE 6/1 - 6/28/18 LEGAL - ZONING HEARING BOARD LEGAL SERVICE 6/1 - 6/28/18	16637	08/01/18	08/01/18	805.35
	~~~								5,214.15
3488					CINTAS CORPORATION #287 TWP. BLDG MAINT & REPAIRS WEEK END 7/25/18 CLEAN MATS	287213336	08/01/18	08/01/18	131.24
	55746	2	01487	1910		287213336	08/01/18	08/01/18	389.29
									520.53
497	55747		01430		COLLIFLOWER INC. VEHICLE MAINT AND REPAIR 6K NON-MARKING	L82408-001	08/01/18	08/01/18	92.00
									92.00
296	55748				COMCAST 8499-10-109-0028306 COMMUNICATION EXPENSE 0028306 - AUGUST 2018	072218	08/01/18	08/01/18	104.90
									104.90
3250	55749	1	01401	3210	COMCAST 8499-10-109-0107704 COMMUNICATION EXPENSE 0107704 7/23-8/22/18 P&BOOT LED	071518	08/01/18	08/01/18	105.75
									105.75
317	55750	1	01430	2330	CONTRACTOR'S CHOICE VEHICLE MAINT AND REPAIR AIR FILTERS, CHAINS & CHAIN LOOPS	00225254	08/01/18	08/01/18	248.58
							<b>/</b>		248.58
3220	55751	1	01487	4600	DIMARTINI, VINCENT TRAINING & SEMINARS-EMPLY REIMBURSMENT- 2015 RESIDENTIAL CODE UPDATE COURSE		08/01/18	08/01/18	125.00

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Vendor Req # Budget# Sub# Invoice Number Req Date Check Dte Recpt Dte Check# Amount GENERAL FUND 4033 EAST GOSHEN TWP. - ESCROW ACCOUNT 08/01/18 08/01/18 072318 97.94 55752 1 01413 3000 GENERAL EXPENSE REIMBURSE ESCROW FUND - CHECK ORDER ______ 1876 FOLEY INC. W26884011 08/01/18 08/01/18 55754 1 01438 3840 EQUIPMENT RENTAL 2,019.00 SKID STEER RENTAL 6/25-7/10/18 55755 1 01436 3840 STORMWATER EQUIPMENT RENTAL W2688402 08/01/18 08/01/18 1,624.00 HAMMER & BUCKET RENTAL 6/25-7/23/18 55756 1 01438 3840 EQUIPMENT RENTAL F3623701 08/01/18 08/01/18 1,633.00 TELEHANDLER RENTAL 5/25-5/30/18 55757 1 01452 3204 COMMUNITY DAY W2692202 08/01/18 08/01/18 1,453.08 LIGHT TOWER RENTAL (9) COMM.DAY 55757 2 01452 3204 COMMUNITY DAY W2692202 08/01/18 08/01/18 -78.48 TAX EXEMPT 55758 1 01452 3204 COMMUNITY DAY W26922011 08/01/18 08/01/18 118.72 LIGHT TOWER RENTAL (1) COMM.DAY 55758 2 01452 3204 COMMUNITY DAY W26922011 08/01/18 08/01/18 -6.72 TAX EXEMPT 6,762.60 525 GARDEN STATE HWY. PRODUCT 55759 1 01433 2450 MATERIALS & SUPPLIES - SIGNS 08/01/18 PSIN000385 08/01/18 260.00 "NO IDLING" SIGN ------260.00 3370 GROFF TRACTOR - CC&T 55760 1 01438 3845 EQUIP. RENTAL -RESURFAC. RSA024419-1 08/01/18 08/01/18 7,000.00 MILLING MACHINE RENTAL 7/9-7/15/18 7,000.00 638 HOME DEPOT CREDIT SERVICES 071318 08/01/18 55761 1 01409 3740 TWP. BLDG. - MAINT & REPAIRS 08/01/18 232.80 SHELVING -SUE'S OFFICE, LILLIES, CALADIUM, BEGONIAS & OTHER BEDDING PLANTS 55761 2 01430 2600 MINOR EQUIP. PURCHASE 071318 08/01/18 08/01/18 663.50 TWO TORO MOWERS 55761 3 01437 2460 GENERAL EXPENSE - SHOP 071318 08/01/18 08/01/18 19.97 ROUTER BIT SET 55761 4 01454 3740 EQUIPMENT MAINT. & REPAIR 071318 08/01/18 08/01/18 558.04 LUMBER & SUPPLIES - HANDICAP PICNIC

TABLES (TOT LOT), SPRINKLER & TOILET

SEATS - PARK BATHROOMS

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									1,474.31
3707	55763	1		3701	JUST TENNIS LLC. LADIES & YOUTH TENNIS SUMMER CAMP 2018 TENNIS INSTRUCTION				
									1,606.50
3308		1	01452	2000	LANG, JASON SUMMER PROGRAM SUPPLIES REIMBURSEMNT - SUMMER CAMP SUPPLIES				
									482.57
2813	55801	1	01452	3711	PILATE INSTRUCTION 6/27-7/25/18			08/01/18	
									136.85
765					LENNI ELECTRIC CORPORATION DISTRICT COURT EXPENSES REPLACE BALLAST DIST.CT. RESTROOM			08/01/18	
									169.25
3182	55766	1	01454	2600	LEONARD INC., A.M. MINOR EQUIPMENT SPRINKLERS, SOAKER HOSES, VALVES & PRO-HOSES			08/01/18	
									544.69
2245			01409		MARCO PROTECTION SYSTEMS LLC DISTRICT COURT EXPENSES FIRE ALARM SERVICE CALL	206374	08/01/18	08/01/18	196.00
	55772	1	01409	3840	DISTRICT COURT EXPENSES FIRE ALARM SERVICE CALL & LABOR	206444	08/01/18	08/01/18	294.00
									490.00
4036	55774	1	01409	3740	MELLINGER TWINS TWP. BLDG MAINT & REPAIRS 50 BAGS COAL FOR BLACKSMITH SHOP	73018	08/01/18	08/01/18	400.00
	_ ~ ~ ~ ~ .								400.00

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Vendor	Req	#	Budget#	Sub#	Description	Invoice Number	Req Date Check Dte	Recpt Dte Check#	Amount
827			*****		NEW ENTERPRISE STONE & LIME INC.				
	55775	1	01438	2450	MATERIALS & SUPPLIES-HIGHWAYS 24.16 TONS 2A STONE	6864728	08/01/18	08/01/18	409.51
	55776	1	01438	2450	MATERIALS & SUPPLIES-HIGHWAYS 69.74 TONS 2A STONE	6861379	08/01/18	08/01/18	1,182.10
	55776	2	01438	2450	MATERIALS & SUPPLIES-HIGHWAYS 72.36 TONS AASHTO #5 STONE	6861379	08/01/18	08/01/18	1,570.22
									3,161.83
967					O'MALLEY TOPSOIL LLC				
	55781	1	01436	2450	STORMWATER MATERIALS & SUPPLIES 20 YDS SCREENED TOPSOIL 6/29	3986	08/01/18	08/01/18	450.00
	55781	2	01436	2450	STORMWATER MATERIALS & SUPPLIES 20 YDS SCREENED TOPSOIL 7/2	3988	08/01/18	08/01/18	450.00
									900.00
3548					OFFICE BASICS				
	55777	1	01401	2100	MATERIALS & SUPPLIES PRINTER CARTRIDGES & FILE FOLDERS	I-954358	08/01/18	08/01/18	309.28
	55778	1	01401	2100	MATERIALS & SUPPLIES PRINTER CARTRIDGES & BALL PT.PENS	I-959797	08/01/18	08/01/18	390.30
									699.58
1554					OFFICE DEPOT				
	55779	1	01401	2100	MATERIALS & SUPPLIES BINDER CLIPS & HANGER FOLDER TABS	159974482001	08/01/18	08/01/18	19.40
	55780	1	01401	2100		159974482002	08/01/18	08/01/18	3.18
									22.58
4037					PATTON, ETHAN				
	55782	1			•	18.19	08/01/18	08/01/18	1,000.00
	55782	2	01438		EQUIP. RENTAL -RESURFAC. TRUCK RENTAL 7/17-7/18 HADLEIGH RD.		08/01/18		1,600.00
									2,600.00
1555					PECO - 45168-01609				
	55783	3 :	L 01409	3840	DISTRICT COURT EXPENSES 45168-01609 6/21-7/24/18 GAS	072518	08/01/18	08/01/18	29.14
	55783	3 2	01409	3605	PW BLDG - FUEL, LIGHT, SEWER & WATER 45168-01609 6/21-7/24/18 ELECTRIC	072518	08/01/18	08/01/18	705.68

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1,621.88

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01		GEN	ERAL FU	ND					
2592	55784				PECO - 45951-30004 UTILITIES 45951-30004 6/19-7/19/18 RESTROOMS	072018	08/01/18	08/01/18	45.61
									45.61
2591			01454	3600	PECO - 59500-35010 UTILITIES 59500-35010 6/22-7/24/18 POND PUMP				34.60
									34.60
2342					POWERPRO EQUIPMENT MATERIALS & SUPPLIES-HIGHWAYS 8 CASES DIAPROCORN DIA PRO	2C110591	08/01/18	08/01/18	84.80
	55788	1	01438	2450	MATERIALS & SUPPLIES-HIGHWAYS 2 CASES GATERBOND	2C110461	08/01/18	08/01/18	17.90
									102.70
2445					PROTECTION BUREAU, THE DISTRICT COURT EXPENSES DIST.CT. CENTRAL MONITORING SERVICE 8/1/18 - 7/31/19		08/01/18		360.00
									360.00
2711	55795	1	01409	3740	R.S. SALES & SERVICE INC. TWP. BLDG MAINT & REPAIRS REPAIR ICE MACHINE	73494	08/01/18	08/01/18	405.45
	55795	2	01409	3740	TWP, BLDG, - MAINT & REPAIRS TAX EXEMPT	73494	08/01/18	08/01/18	-22.95
									382.50
4038	55790	1	01367	3100	RAINSFORD, LAUREN SUMMER PROGRAM REFUND WEEK 5 SUMMER CAMP	822483	08/01/18	08/01/18	95.00
				<b>-</b>	<del></del>			•	95.00
1161	55791	1	01430	2320	REILLY & SONS INC VEHICLE OPERATION - FUEL 670.2 GALS. DIESEL	145852	08/01/18	08/01/18	1,621.88

3,454.97

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3731	55818	1	01452		RINEHART'S SANITATION SERVICES INC. COMMUNITY DAY BALANCE DUE - COMFORT STATIONS INCLUDING WHEELCHAIR ACCESSIBLE FOR COMMUNITY DAY	114-7033068	08/01/18		08/01/18		1,451.26
											1,451.26
3522	55793	1	01367	3100	ROLLE, AUDREY SUMMER PROGRAM REFUND FOR SUMMER CAMP (2)	1604694	08/01/18		08/01/18		450.00
	55794	1	01367	3509	ROBOTICS PROGRAM REFUND - ROBOTICS	822491	08/01/18		08/01/18		232.00
ern yen ger beê hat list											682.00
3682	55796		01438		RUSSELL STANDARD CORP. EQUIP. RENTAL -RESURFAC. ASPHALT SEALER - GOSHEN DOWNS & HADLEIGH	57628	08/01/18		08/01/18		185.69
											185.69
3258	55799	1	01430	2330	SENN REPAIRS VEHICLE MAINT AND REPAIR REPAIR PETERBILT 2012 #43 REBUILD REAR	3800	08/01/18		08/01/18		5,231.32
							n two feet feet and two two and seet				5,231.32
3233	55797	1	01438	3845	SENN TRUCKING, RICHARD L. EQUIP. RENTAL -RESURFAC. TRANSPORT MILLING MACHINE 7/12	2158	08/01/18		08/01/18		540.00
	55798	1	01438	3845	EQUIP. RENTAL -RESURFAC. TRANSPORT MILLING MACHINE 7/05	2152	08/01/18		08/01/18		420.00
											960.00
3834	55800	1	01486	1560	STANDARD INSURANCE CO., THE HEALTH, ACCID. & LIFE AUGUST 2018 PREMIUM	071818	08/01/18		08/01/18		3,274.44
	55800	2	01213	1010	VOL. LIFE INSURANCE W/H AUGUST 2018 PREMIUM	071818	08/01/18	Mar half had had had yee; yee; yee	08/01/18		180.53

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Vendor Req # Budget# Sub# Invoice Number Req Date Check Dte Recpt Dte Check# Amount _____ TINARI & SON, PHILIP 1340 08/01/18 55802 1 01438 2450 MATERIALS & SUPPLIES-HIGHWAYS 11881 08/01/18 1,200.00 60 ROLL CURB - HADLEY DRIVE 11880 08/01/18 08/01/18 5,600.00 55803 1 01438 2450 MATERIALS & SUPPLIES-HIGHWAYS 280 ROLL CURB - GOSHEN DOWNS 08/01/18 08/01/18 55803 2 01436 2450 STORMWATER MATERIALS & SUPPLIES 11880 5,600.00 280 ROLL CURB - GOSHEN DOWNS 12,400.00 2933 TRANS-FLEET CONCRETE 55804 1 01436 2450 STORMWATER MATERIALS & SUPPLIES 152688 08/01/18 08/01/18 1,200.00 10 CYDS 4000 AIR - YARMOUTH INLET CURBING 55805 1 01436 2450 STORMWATER MATERIALS & SUPPLIES 152689 08/01/18 08/01/18 618.00 4 CYDS 4000 AIR - YARMOUTH INLET CURBING 55806 1 01436 2450 STORMWATER MATERIALS & SUPPLIES 152782 08/01/18 08/01/18 1,022.00 8 CYDS 4000 AIR - UPTON CIRCLE 55807 1 01436 2450 STORMWATER MATERIALS & SUPPLIES 152860 08/01/18 08/01/18 1,220.00 10 CYDS 4000 AIR - UPTON CIRCLE 55808 1 01438 2455 MATER. & SUPPLY-RESURFAC. 152902 08/01/18 08/01/18 923.00 7 CYDS 4000 AIR - UPTON CIRCLE 55809 1 01438 2455 MATER. & SUPPLY-RESURFAC. 153002 08/01/18 08/01/18 1,151,50 9.5 CYDS 4000 AIR - UPTON CIRCLE 55810 1 01438 2455 MATER. & SUPPLY-RESURFAC. 153045 08/01/18 08/01/18 1,103.00 9 CYDS 4000 AIR - UPTON CIRCLE 7,237,50 US MUNICIPAL SUPPLY INC. 6133485 08/01/18 08/01/18 55811 1 01438 3840 EQUIPMENT RENTAL 2,850.00 LEEBOY PAVER RENTAL 5/4-5/10/18 2,850.00 2273 VERIZON - 0527 55813 1 01409 3605 PW BLDG - FUEL, LIGHT, SEWER & WATER 071518-0527 08/01/18 08/01/18 JULY 15 - AUGUST 14, 2018 ______ 205.12 3791 VERIZON WIRELESS 16809-00002 55814 1 01401 3210 COMMUNICATION EXPENSE 9811271763 08/01/18 08/01/18 137.60 JUNE 21 - JULY 20, 2018

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Vendor	Req #		Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
2868	55812	1	01409		VERIZON-1420 DISTRICT COURT EXPENSES JULY 16 - AUGUST 15, 2018						
											84.75
1471					WESTTOWN-EAST GOSHEN POLICE CAPITAL CONTRIBUTION - POLICE BLDG 2018 CAPITAL CONTRIBUTION	073118	08/01/18		08/01/18		8,350.00
											8,350.00
2940				2130	WIRELESS ZONE COMPUTER EXPENSE APPLE IPAD - RECORD PUBLIC MEETINGS	W1285IN7991	08/01/18		08/01/18		619.99
											619.99
550					XYLEM DEWATERING SOLUTIONS INC. VEHICLE MAINT AND REPAIR GTP 100 IMPELLER, MECHANICAL SEAL, CLEANER ELEMENT, O-RINGS, SPARK PLUGS & LABOR TO REPAIR PUMP	400823742	08/01/18		08/01/18		1,325.62
											1,325.62

East Goshen Township Fund Accounting

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Vendor Req # Budget# Sub# Description Invoice Number Req Date Check Dte Recpt Dte Check# Amount ______ SINKING FUND 4011 REMINGTON & VERNICK ENGINEERS INC. 55792 1 03409 7450 CAPITAL PURCHASE - TWP BLDG PCEGT001-3 08/01/18 08/01/18 1,368.00 PROF.SERVICE - EGT WASH BAY

1,368.00

8,347.30

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Vendor Req # Budget# Sub# Invoice Number Req Date Check Dte Recpt Dte Check# Amount Description SEWER OPERATING 1658 AQUA PA 55731 1 05420 3602 C.C. COLLECTION -UTILITIES 072418 GH 08/01/18 08/01/18 17.20 000300141 0300141 6/2-7/20/18 GH 08/01/18 08/01/18 55732 1 05420 3602 C.C. COLLECTION -UTILITIES 072418 BK 17.20 000363541 0357724 6/21-7/20/18 BK 151 BLOSENSKI DISPOSAL CO, CHARLES 55737 1 05422 4502 R.C. SLUDGE-LAND CHESTER 16841/161614 08/01/18 08/01/18 181.00 SWITCH 20 YDS WITH LINER 7/2/18 16840/161635 08/01/18 08/01/18 55738 1 05422 4502 R.C. SLUDGE-LAND CHESTER SWITCH 20 YDS WITH LINER 7/9/18 362,00 197 BUCKLEY BRION MCGUIRE & MORRIS 55741 1 05429 3140 ADMIN - LEGAL 16015 08/01/18 08/01/18 515.10 LEGAL SERVICE 4/3/18 - 4/26/18 16015 08/01/18 08/01/18 55741 2 05429 3140 ADMIN - LEGAL -1,083.58 SHERIFF REFUNDS - APRIL 2018 55742 1 05429 3140 ADMIN - LEGAL 16410 08/01/18 08/01/18 510.15 LEGAL SERVICE 5/4-5/23/18 55742 3 05429 3140 ADMIN - LEGAL 08/01/18 16410 08/01/18 -81,28 SHERIFF REFUNDS - MAY 2018 08/01/18 55743 1 05429 3140 ADMIN - LEGAL 16638 08/01/18 244.26 LEGAL SERVICE 6/12/18 55743 3 05429 3140 ADMIN - LEGAL 16638 08/01/18 08/01/18 SHERIFF REFUNDS 36.10 241 C.C. SOLID WASTE AUTHORITY 55744 2 05422 4502 R.C. SLUDGE-LAND CHESTER 51191 08/01/18 08/01/18 523.27 WEEK 7/9/18 - 7/14/18 55745 2 05422 4502 R.C. SLUDGE-LAND CHESTER 51124 08/01/18 08/01/18 WEEK 7/2/18 - 7/6/18 1,055.25 431 EJ USA INC. (EAST JORDAN) 55753 1 05420 3702 C.C. COLLEC.-MAINT.& REPR. 110180051836 08/01/18 08/01/18 4,173.65 SEWER CASTINGS & COVERS 55753 2 05422 3701 R.C. COLLEC.-MAINT.& REPR 110180051836 08/01/18 08/01/18 4,173.65 SEWER CASTINGS & COVERS 

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05		SEV	WER OPER	ATING					
797	55767	1	05422		M&S SERVICE COMPANY R.C. STP-MAINT.& REPAIRS FILTER FEED CONTROL PANEL, FLYGT INFLUENT CONT.PANEL & ALARM DIALER SERVICE	2470-18	08/01/18	08/01/18	1,545.00
	55768	1	05420	3702		2412-18	08/01/18	08/01/18	4,396.00
	55769	1	05422	3700	R.C. STP-MAINT.& REPAIRS SERVICE INTERMEDIATE FLOW METER	2489-18	08/01/18	08/01/18	280.00
									6,221.00
3043			05422			1869219	08/01/18	08/01/18	2,774.00
	55770	2	05422	2440	R.C. STP- CHEMICALS 196 50LB BAGS SODIUM CARBONATE LITE	1869219	08/01/18	08/01/18	3,214.40
									5,988.40
2255	55773	1	05422	3700	MCGOVERN ENVIRONMENTAL LLC R.C. STP-MAINT.& REPAIRS CLEAN TANK AFTER DRAINING	E-2123156	08/01/18	08/01/18	5,878.75
									5,878.75
1082	55786	1	05420	3702	PIPE DATA VIEW C.C. COLLECMAINT.& REPR. CLEAN & TELEVISE SANITARY LINES - MARY DELL	17197	08/01/18	08/01/18	4,403.74
									4,403.74

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06	REFUSE								
197					BUCKLEY BRION MCGUIRE & MORRIS				
	55741	3	06427		LEGAL SERVICES LEGAL SERVICE 4/3-4/26/18	16015	08/01/18	08/01/18	515.09
	55741	4	06427	3140	LEGAL SERVICES SHERIFF REFUNDS - APRIL 2018	16015	08/01/18	08/01/18	-1,083.57
	55742	2	06427	3140	LEGAL SERVICES LEGAL SERVICE 5/4-5/23/18	16410	08/01/18	08/01/18	510.14
	55742	4	06427	3140	LEGAL SERVICES SHERIFF REFUNDS - MAY 2018	16410	08/01/18	08/01/18	-81.27
	55743	2	06427	3140	LEGAL SERVICES LEGAL SERVICE 6/12/18	16638	08/01/18	08/01/18	244.26
	55743	4	06427	3140	LEGAL SERVICES SHERIFF REFUNDS	16638	08/01/18	08/01/18	-68.55
									36.10
241					C.C. SOLID WASTE AUTHORITY				
	55744	1	06427	4502	LANDFILL FEES WEEK 7/9/18 - 7/14/18	51191	08/01/18	08/01/18	5,987.58
	55745	1	06427	4502	LANDFILL FEES WEEK 7/2/18 - 7/6/18	51124	08/01/18	08/01/18	3,978.65
									9,966.23

14 Report Date 08/01/18 Expenditures Register GL-1808-64231

MARPO5 run by BARBARA 1 : 56 PM

Vendor	Req	# E	Budget#	Sub#	Description	Invoice Number	Req Date	Check D	te	Recpt	Dte	Check#	Amount
08		BONE	FUNDS	(CAP)	ITAL PROJECTS)								
1496	55817	1	08454	6060	WILLIAM WOOD CO. HERSHEY'S MILL CONSTRUCTION TEMP. CONSTRUCT. EASEMENTS- HERSHEY MILL ROAD & GREENHILL RD.	071218	08/01/18			08/01/	18		1,000.00
													1,000.00
								0	Pr	inted,	to	taling	131,969.78 131,969.78

### FUND SUMMARY

Fund	Bank Account	: Amount	Description
	01 03	•	GENERAL FUND SINKING FUND
05	05	32,326.94	SEWER OPERATING
06	06	10,002.33	REFUSE
08	08	1,000.00	BOND FUNDS (CAPITAL PROJECTS)
		131,969.78	

### PERIOD SUMMARY

Period	Amount
1808	131,969.78
	131,969.78

	PLGIT 1107.1010											
DATE	DESCRIPTION	TOTAL	1401.2100	1401.3000	1407.2130	1409.3740	1411.3000	1437.2460	1452.2025	1452.3000	1452.3210	1452.5150
	RICK SMITH		Wide I									
		-										
5/27/2018	WP Engine - June 2018	29.00	HE IN		29.00				E 11			
	21CM PA2 - Daily Local News	130.00		130.00					IVE 1			
6/11/2018	B&H Photo - Microphone stand	26.25	26.25									
6/18/2018	LOGMEIN - GOTOMYPC	1,124.47	HHE		1,124.47				4.70			
6/23/2018	APL ITUNES - FIRE MARSHALL	5.29					5.29					
	\$1,315.01											
	MARK MILLER											
5/30/2018	Hardware Center -Hoses, sprinkler & connectors	514.28						514.28				
6/12/2018	APL itunes - apps for new ipad	12.71			12.71				•			
6/21/2018	Brandywine Flags -Brackets & rope for all flag poles	568.16				568.16						
6/22/2018	AT&T Data - Ipad - S.Walker	30.00			30.00							
	\$1,125.15											
	JASON LANG											
5/29/2018	Identogo - E. Mylonas	23.60							23.60			
5/31/2018	Facebook - Farmer's Market	94.96									94.96	
5/31/2018	Identogo - Aimee Moore	23.60							23.60			
6/11/2018	Vistaprint - Car Magnets	25.15							Miles			25.15
6/11/2018	Amazon - Camera Lens	42.35					4			42.35		
	\$209.66											
	GRAND TOTAL	2,649.82	26.25	130.00	1,196.18	568.16	5.29	514.28	47.20	42.35	94.96	25.15

J/E's made	
Add to Master Cred.Card List	

### Memo

# **East Goshen Township**

Date: August 2, 2018

To: Board of Supervisors

From: Rick Smith, Township Manager Re: Noise Ordinance Amendment

I have done some additional research on the amendment to the noise ordinance. After consultation with the Township Solicitor and Township Engineer, I am recommending that the ordinance be amended to increase the LEQ to 65 dBA between the hours of 7:00 am and 10:00 pm and reduce the LEQ to 55 dBA between (10:00 am to 7:00 am). It is currently 60 dBA.

In addition, in order to address those location at which the ambient noise level exceeds they are limited to 5 dBA over the background noise.

This amendment will allow us to establish a quantifiable decibel level for construction and demolition activities that can be measured.

I would recommend that the Board authorize advertising the amendment for adoption.

F:\Data\Shared Data\Admin Dept\Township Code\Noise 2018\Memo 080218.docx

### **EAST GOSHEN TOWNSHIP**

### CHESTER COUNTY, PENNSYLVANIA

AN ORDINANCE AMENDING CHAPTER 156 OF THE EAST GOSHEN TOWNSHIP CODE, TITLED, "NOISE", SECTION 156-3 TO ADD **DEFINITIONS** FOR "EXTRANEOUS SOUND" AND "BACKGROUND SOUND LEVEL" AND SECTION 156-5.A(6) TO REVISE THE MAXIMUM SOUND **LEVELS FOR** CONSTRUCTION/DEMOLITON **ACTIVITIES** THROUGHOUT THE TOWNSHIP.

BE IT ENACTED AND ORDAINED by the Board of Supervisors of East Goshen Township, that Chapter 156 of the East Goshen Township Code, titled, "Noise", shall be amended as follows:

**SECTION 1**. Section 156-3, "Definitions," shall be amended to <u>ADD</u> the following definitions:

### **BACKGROUND SOUND LEVEL**

The measured sound level in an area, exclusive of extraneous sounds and the sound contribution of the specific source in question.

### **EXTRANEOUS SOUND**

A sound which is neither part of the background sound level nor comes from the source under investigation.

- <u>SECTION</u> <u>2</u>. Section 156-5.A(6), "Noise disturbances prohibited Construction/demolition" shall be <u>DELETED</u> and <u>REPLACED</u> with the following:
- "(6) Construction/demolition. Operating or permitting the operation of any tools or equipment used in construction, drilling or demolition work:
  - (a) At any time such that the sound level at or across a real property boundary exceeds the noise levels specified in Table A, below, except for emergency work of public service utilities or by special permit issued pursuant to § 156-7:

Daytime:	An LEQ of 65 dBA for the Daytime
7:00 a.m. – 10:00 p.m.	period or 5 dBA above background
	sound level, whichever is greater

Nighttime:	An LEQ of 55 dBA for the Nighttime
10:00 p.m. – 7:00 a.m.	period or 5 dBA above background sound level, whichever is greater

**(b)** This section shall not apply to the use of domestic power tools subject to Subsection  $\underline{A(15)}$ ."

**SECTION 3**. **Severability**. If any sentence, clause, section or part of this Ordinance is for any reason found to be unconstitutional, illegal or invalid, such unconstitutionality, illegality or invalidity shall not affect or impair any of the remaining provisions, sentences, clauses, sections, or parts hereof. It is hereby declared as the intent of the Board of Supervisors that this Ordinance would have been adopted had such unconstitutional, illegal or invalid sentence, clause, section or part thereof not been included herein.

<u>SECTION 4</u>. <u>Repealer</u>. All ordinances or parts of ordinances conflicting with any provision of this Ordinance are hereby repealed insofar as the same affects this Ordinance.

**SECTION 5. Effective Date**. This Ordinance shall become effective in five (5) days from the date of adoption.

ENACTED AND ORDAINED this	s, 2018.
ATTEST:	EAST GOSHEN TOWNSHIP BOARD OF SUPERVISORS
Louis F. Smith, Secretary	E. Martin Shane, Chairman
	Carmen Battavio, Vice-Chairman
	Janet L. Emanuel, Member
	Michael P. Lynch, Member
	David E. Shuey, Member

F:\Data\Shared Data\Admin Dept\Township Code\Noise 2018\475649.docx



515 Grove Street Suite 1B Haddon Heights, NJ 08035 T: 856-547-0505 F: 856-547-9174

www.pennoni.com

July 26, 2018

EGOS0013

**Buckley Brion McGuire & Morris LLP** 

Attn: Kristin S. Camp, Esquire 118 W. Market Street, Suite 300 West Chester, PA 19382-2928

RE:

EAST GOSHEN TOWNSHIP NOISE CODE AMENDMENTS

Dear Ms. Camp:

It is our understanding that the Board of Supervisors of East Goshen Township is considering an ordinance amending Chapter 156 of the East Goshen Township Code, titled, "Noise", Section 156-3 to add definitions for "extraneous sound" and "background sound level" and Section 156-5.A(6) to account for background sound levels throughout the township.

The proposed change to 156-5.A(6) is to allow for sound levels (as measured by LEQ) to be up to 5 dBA above background as follows:

(a) At any time such that the sound level at or across a real property boundary exceeds the noise levels specified in Table A, below, except for emergency work of public service utilities or by special permit issued pursuant to § 156-7:

Daytime:	An LEQ of 65 dBA for the Daytime period or 5 dBA above
7:00 a.m 10:00 p.m.	background sound level, whichever is greater
Nighttime:	An LEQ of 55 dBA for the Nighttime period or 5 dBA above
10:00 p.m 7:00 a.m.	background sound level, whichever is greater

Pennoni has reviewed the proposed amendments and agrees with the proposed changes. It is our opinion that an increase of sound above the stated levels would constitute a burden on adjoining properties/neighbors. Our opinion is based on our review and knowledge of noise ordinances in similar Pennsylvania municipalities in Chester County, as well as those in neighboring states such as New Jersey and Delaware as follows:

**Newtown Township, Delaware County, PA** addresses noise in their municipal code using a sliding scale of time and noise intensity. The higher the noise level the less time it can be present. For example, a construction project in a residential area emanating a noise level greater than 65 dBA would only be allowed to operate for 1 hour and 30 minutes (see table below).

Residential , Apartment, Public Space, Institutional			Commercial, Business, Shopping Center	
Sound Level Limit (dBA)	Day (7:00 a.m. to 11:00 p.m.)	Night (11:00 p.m. to 7:00 a.m.)	Day and Night	
Less than or equal to 50	16 hrs.	8 hrs.	24 hrs.	
55	16 hrs.	4 hrs. 30 min.	24 hrs.	
60	7 hrs. 30 min.	1 hr. 0 min.	24 hrs.	
65	1 hr. 30 min.	30 min.	12 hrs.	
70	45 min.	5 min.	2 hrs. 30 min.	
75	9 min.	3 min.	1 hr. 0 min.	
80	5 min.	1 min.	15 min.	
85	1 min.	0 min.	7 min.	
Greater than or equal to 90	0 min.	0 min.	1 min.	

West Chester, Chester County, PA Noise Ordinance does not state specific decibel levels but addresses construction noise as follows:

"No person shall operate or permit the operation of any tools or equipment used on construction operations, drilling or demolition or other work or in the sweeping of parking lots in areas adjacent to residential districts between the hours of 9:00 p.m. of one day and 7:00 a.m. of the following day on weekdays and Saturdays or at any time on Sundays or legal holidays such that the sound therefrom causes a noise disturbance."

**East Bradford Township, Chester County, PA** Noise Ordinance does not state specific decibel levels but addresses construction noise as follows:

"Within all residentially zoned areas and commercial and industrial uses adjacent to residentially zoned districts the following standards shall apply between the hours of 10:00 p.m. and 6:00 a.m. There shall be no nonresidential off-street loading operation. There shall be neither operation or idling of a vehicle in excess of 8,600 pounds gross vehicle weight (GVW) on the property.

There shall be no outside operation for nonresidential purposes of any power equipment, mobile refrigeration unit, powered hand tool, forklift, tractor or other similar vehicle except for snow removal, emergency services or emergency repairs.

Between the hours of 10:00 p.m. and 6:00 a.m., noise emanating from any use in the township shall not exceed the level of ordinary conversation at the lot boundaries. Short intermittent noise peaks may be permitted if they do not exceed normal traffic noise peaks at any point on the lot boundary."

Willistown, Chester County, PA Noise Ordinance does not state specific decibel levels but addresses construction noise as follows:

"It shall be unlawful within the Township of Willistown for any person or persons to operate construction vehicles or equipment or demolition equipment or to commence construction activity which results in noise before 7:00 a.m. Monday through Saturday and before 9:00 a.m. on Sunday. All such activity shall cease

Ms. Kristin S. Camp, Esquire

at 8:00 p.m. each day, provided that the construction equipment is not being used in conjunction with agricultural activities, an emergency or a repair of a public utility, e.g., gas main, water main, electrical power line, etc., in which case this section shall not apply."

The New Jersey Model Noise Code uses the following for guidance:

Daytime:	An LEQ of 65 dBA for the Daytime period
7:00 a.m 10:00 p.m.	
Nighttime:	An LEQ of 50 dBA for the Nighttime period
10:00 p.m 7:00 a.m.	The Late Control and Reference Control

### The Delaware Noise Ordinance is as follows:

Daytime:	An LEQ of 65 dBA for the Daytime period or 10 dBA
7:00 a.m 10:00 p.m.	above background sound level, whichever is greater
Nighttime:	An LEQ of 55 dBA for the Nighttime period or 10 dBA
10:00 p.m 7:00 a.m.	above background sound level, whichever is greater

Additionally, the noise levels in the regulation proposed by East Goshen Township are in line with recommendations set forth in the publication, "The Occupational Environment - Its Evaluation and Control" by the American Industrial Hygiene Association which states the following:

"For situations in which speech communication is important, the background sound level should be limited to 55dBA. When exposed to sound levels above about 45-50dBA, a talker will raise his or her voice by 3-6 dB for each 10 dB increase of noise." Further, annoyance is defined as "in general, when sound level of an intermittent broad-band noise is about 10dBA above the background sound levels, it is likely to annoy listeners."

Based on our review of noise ordinances of similar municipalities and our understanding of the impacts of noise exposure, Pennoni opines that East Goshen Township is presenting a reasonable regulation for the control of noise within the township.

If you have any questions concerning this letter or if you require additional information, please contact us.

Sincerely,

PENNONI ASSOCIATES INC.

Nancy Wilson, REHS, CMC

Senior Industrial Hygienist

lan Lloyd, CIH, CSP, ENV SP Associate Vice President

Z:\Projects\EGOS\EGOS0730-Noise Monitoring\East Goshen Noise Code.docx

# Memorandum

**East Goshen Township** 1580 Paoli Pike

West Chester, PA 19380 Voice: 610-692-7171

610-692-8950 E-mail: mgordon@eastgoshen.org

Date: 8/1/2017

Fax:

**Board of Supervisors** 

From: Mark Gordon, Township Zoning Officer

Working Without Permits / Saturday Inspection Results

### Dear Board Members,

Back in May the Board directed me to employ the Township Building Inspectors to conduct weekend patrols around the township in an effort to identify construction work being done without permits.

Every Saturday in June and July one building inspector worked overtime for 2 to 3.5 hours driving around the township looking for construction work being conducted without permits. During this timeframe the Inspectors were able to cover about one quarter of the township each day. We kept track of the information for each Saturday and this is what we found:

<u>Date</u>	# Hours	<u>Miles</u> <u>Driven</u>	# of Stops <u>Made</u>	# of WWP Found
06/02/18	2	32.5	2	0
06/09/18	3	34.7	6	0
06/16/18	2	30.5	2	0
06/23/18	3.5	41	3	0
06/30/18	3.5	38	1	0
07/07/18	2	39	2	1
07/14/18	2	23	0	0
07/21/18	2	37.5	2	1
07/28/18	2	33.5	0	0
Total	22	309.7	18	2

Two violations we found, both of which have since applied for the appropriate building permits and have been assessed the Working Without a Permit Fee. The other stops we made were determined to be permitted projects, minor home repairs, or work that

didn't require a building permit. We believe that both violations would have been discovered during the normal course of our work in the neighborhoods.

During the same period of time the Building Inspectors discovered 7 additional violations of working without permits during their normal work week.

Each of the 9 total violations found were professional contractors.

### **Staff Recommendation:**

Staff believes that the Code department is adequately covering the Township during the normal work week and regular weekend patrols are not necessary. The Staff recommendation is to increase targeted patrols throughout the Township during the work week in order to increase our visibility and to identify contractors working without permits and to conduct occasional weekend patrols as needed.

### Memorandum

**East Goshen Township** 1580 Paoli Pike

West Chester, PA 19380 Voice: 610-692-7171 Fax: 610-692-8950

E-mail: mgordon@eastgoshen.org

Date: 8/2/2018

To: **Board of Supervisors** 

116 From: Mark Gordon, Township Zoning Officer

1506 Meadowbrook Ln. / Subdivision and Land Development Application Re:

#### **Board Members:**

The Township has received the final revised plans addressing the review comments from the Township Engineer's review letter and the CCPC review letter. The Township Conservancy Board has reviewed the plan and forwarded their recommendation. All comments and recommendations have been incorporated into the plans, and the PC has forwarded their recommendation.

### **Recommendation:**

Staff is supportive of the Board taking action on this application at this time. The applicant has provided justification for the waiver requested from the SALDO, to the satisfaction of the PC.

### **Waiver request:**

§205-31 – Combine Preliminary and Final Plan review process.

The applicant has provided a written justification for the requested waiver from the Subdivision and Land Development Ordinance.

### **Draft Motion:**

Mr. Chairman, I move that we grant the requested waiver and approve the preliminary / final subdivision plan for 1506 Meadowbrook Ln. dated August 1, 2017, last revised 6/25/2018 with the following conditions:

- 1. All comments outlined in the July 10, 2018 Pennoni review letter be addressed to the satisfaction of the Township staff prior to the issuance of Building Permits.
- 2. The applicant shall post the appropriate financial security and submit the land development agreement for review and approval by the Board of Supervisors prior to the execution of the plans and releasing them for recording.
- 3. The applicant shall provide a copy of the fully executed driveway access and easement agreement to the Township in order to satisfy condition D of the Zoning Hearing Board decision prior to the execution of the plans and releasing them for recording.
- 4. The applicant shall follow all federal, state and local laws.

# **BOARD OF SUPERVISORS**

### EAST GOSHEN TOWNSHIP

CHESTER COUNTY 1580 PAOLI PIKE, WEST CHESTER, PA 19380-6199

August 2, 2018

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

Re:

SD and LD Application/ 1506 Meadowbrook Ln.

**Dear Board Members:** 

At their meeting on August 1, 2018 the Planning Commission voted unanimously in favor of the following motion:

Mr. Chairman, I move that we recommend that the Board of Supervisors grant the requested waiver and approve the preliminary / final subdivision and land development plan for 1506 Meadowbrook Ln. dated August 1, 2017, last revised 6/25/2018 with the following conditions:

- 1. All comments outlined in the July 10, 2018 Pennoni review letter be addressed to the satisfaction of the Township staff prior to the issuance of Building Permits.
- 2. The applicant shall post the appropriate financial security and submit the land development agreement for review and approval by the Board prior to the execution of the final land development plans.
- 3. The applicant shall provide a copy of the fully executed driveway access and easement agreement to the Township in order to satisfy condition D of the Zoning Hearing Board decision prior to execution of the final plans by the Board of supervisors.
- 4. The applicant shall follow all federal, state and local laws.

Sincerely,

Mark A. Gordon

**Township Zoning Officer** 

3508 Goshen Road Newtown Square, PA 19073 Tel: (610) 355-0862 Fax: (610) 355-0863 email: sg.guyeng@gmail.com

July 30, 2018

Mr. Mark Gordon, Zoning Officer East Goshen Township 1580 Paoli Pike West Chester, PA 19380

Re:

Preliminary/Final Subdivision and Land Development

1506 Meadowbrook Lane

Requested Waiver from the SALDO

Dear Mr. Gordon,

The Applicant for the above project is requesting a waiver from sections 205.28-30 Submission of Preliminary Plan, Review of Preliminary Plan and Preliminary Plan Requirements, and from sections 205.31-33 Submission of Final Plan, Review of Final Plan and Final Plan Requirements, to consider this application for a Preliminary/Final Plan approval.

The referenced project consists of a small 3-lot subdivision and development of one of the subdivided lots. It is limited to review and approval by East Goshen Township, and does not involve obtaining additional permits or approvals from government agencies outside of the Township. The Applicant has addressed and satisfied all the review comments of East Goshen Township and its Township Engineer, and there are no outstanding issues requiring additional submission and review in order to obtain a Final Plan Approval from East Goshen Township.

We appreciate your consideration.

Sincerely,

Shimon Guy, P.E.

Shirnon Gry

President

c: Stephen & Denise Legenstein
Joseph Willis
Mark Thompson



One South Church Street Second Floor West Chester, PA 19382 T: 610-429-8907 F: 610-429-8918

www.pennoni.com

July 10, 2018

EGOST 00126

Mark Gordon, Zoning Officer East Goshen Township 1580 Paoli Pike West Chester, PA 19380

RE: Preliminary/Final Subdivision and Land Development 1506 Meadowbrook Lane, Legenstein – 4th Submission

Dear Mark:

As requested, we have reviewed the following information, prepared by Guy Engineering Associates, Inc. in connection with the referenced project:

- "Preliminary/Final Land Development Plans" (six sheets), dated August 1, 2017 last revised June 25, 2018;
- "Stormwater Management Report Prepared for Mr. & Mrs. Legenstein" dated February 20, 2018, revised June 21, 2018; and
- Engineer's response letter dated June 25, 2018.

The applicants/owners, Stephen & Denise Legenstein, propose to subdivide an existing 2-acre flag lot into two one-acre lots. There is an existing single-family residence on the property that will remain on Lot 2. They propose a single-family house, driveway, and stormwater management on the newly created Lot 1. Lot 2 will be accessed by an access easement through Lot 1. Three (3) zoning variances were granted on October 10, 2017 and notes are on the plan.

The applicants propose to purchase a two (2) foot wide by two hundred (200) foot long strip of land from the adjacent property, UPI #53-4-7, and add it to proposed Lot 2 in order to comply with the zoning area regulations.

The property is within the R-2 Low Density Residential District. Both lots will be served by on-site water and public sanitary sewer.

### All of our comments from our previous review letters have been addressed.

The applicant is reminded that all legal descriptions, easements, agreements (i.e., developer's agreement, access agreement, stormwater management operations and maintenance agreement, sanitary sewer, grinder pump station operation & maintenance agreement, etc.) or similar are subject to review and approval by the Township.

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

Sincerely,

**PENNONI** 

Nathan M. Cline, PE Township Engineer

cc:

Shimon Guy, PE, Guy Engineering Associates (via e-mail)

Stephen & Denise Legenstein (via e-mail)



# THE COUNTY OF CHESTER

COMMISSIONERS Michelle Kichline Kathi Cozzone Terence Farrell

Brian N. O'Leary, AICP Executive Director

PLANNING COMMISSION Government Services Center, Suite 270 601 Westtown Road P.O. Box 2747 West Chester, PA 19380-0990 (610) 344-6285 Fax (610) 344-6515



March 27, 2018

Louis F. Smith, Jr., Manager East Goshen Township 1580 Paoli Pike West Chester, PA 19380

Re: #

Final Subdivision - 1506 Meadowbrook Lane

SD-03-18-15306 - East Goshen Township

Dear Mr. Smith:

A Final Subdivision Plan entitled "1506 Meadowbrook Lane", prepared by Guy Engineering Associates Inc., and dated August 1, 2017, and last revised on February 20, 2018, was received by this office on March 1, 2018. This plan is reviewed by the Chester County Planning Commission in accord with the provisions of Section 502 of the Pennsylvania Municipalities Planning Code. We offer the following comments on the proposed subdivision for your consideration.

### PROJECT SUMMARY:

Location:

east side of Boot Road, north of Generals Way

Site Acreage:

3.96

Lots/Units:

3 Lots

Proposed Land Use:

Single Family Residential

Municipal Land Use Plan Designation: Low Density Residential

UPI#:

53-4-23, 53-4-7

### PROPOSAL:

The applicant proposes to subdivide UPI# 53-4-23 into two parcels, along with the conveyance of a 400 square foot portion of UPI# 53-4-7 to proposed Lot #2. The existing residence will remain on proposed Lot #2, and a new single family residence will be constructed on proposed Lot #1. The project site, which will be served by onsite water and public sewer, is located in the R-2 Low Density Residential zoning district.

**RECOMMENDATION:** The County Planning Commission recommends that the issues raised in this letter should be addressed and all East Goshen Township issues should be resolved before action is taken on this subdivision plan.

Email: ccplanning@chesco.org • website: www.chescoplanning.org

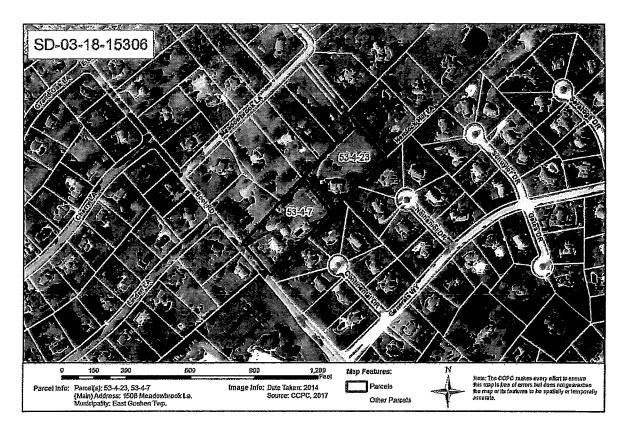
Page: 2

Re: Final Subdivision - 1506 Meadowbrook Lane # SD-03-18-15306 - East Goshen Township

### COUNTY POLICY:

### LANDSCAPES:

1. The project site is located within the **Suburban Landscape** designation of **Landscapes2**, the 2009 County Comprehensive Plan. The proposed subdivision is consistent with the objectives of the **Suburban Landscape**.



### **WATERSHEDS:**

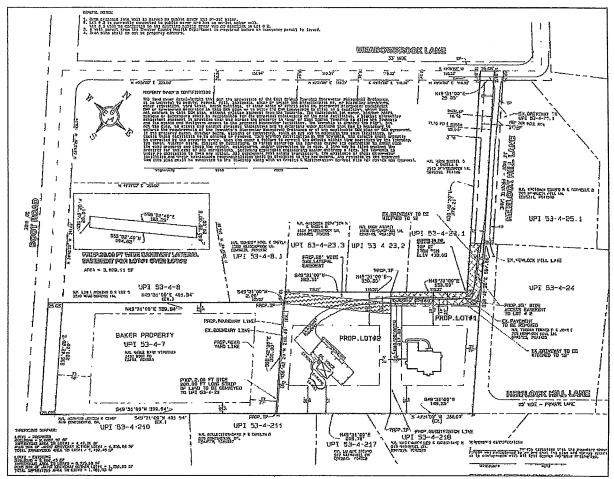
2. Watersheds, the water resources component of Landscapes2, indicates the proposed development is located within the Ridley Creek watershed. Watersheds' highest priority land use objectives within this watershed are: reduce stormwater runoff, protect vegetated riparian corridors, and protect/enhance water-based recreation, cultural, historic resources and public access. Watersheds can be accessed at <a href="https://www.chesco.org/water">www.chesco.org/water</a>.

### PRIMARY ISSUES:

3. The site plan indicates that, on October 3, 2017, the Township Zoning Hearing Board granted variances from the minimum lot width, minimum street frontage, and minimum flag lot pole width requirements, with six conditions of approval. We note the conditions of approval include providing a pull-off area along Hemlock Hill Lane (a private lane), and providing a landscaped buffer to the adjacent parcels along Nathaniel Drive. Prior to granting final plan approval, the Township should verify that the plan conforms to the decision issued by the Township Zoning Hearing Board.

Page:

Re: Final Subdivision - 1506 Meadowbrook Lane # SD-03-18-15306 - East Goshen Township



Site Plan Detail, Sheet 1: Final Subdivision - 1506 Meadowbrook Lane, East Goshen Township

### ADMINISTRATIVE ISSUES:

- 4. Land disturbance and land development activities that occur within Chester County must comply with the *County-wide Act 167 Stormwater Management Plan for Chester County, PA* (July 2013) and the associated Act 167 stormwater management ordinance standards adopted by each municipality.
- 5. The site plan depicts the location of a 20 foot wide sanitary lateral easement for Lot #1 over Lot #2. The details of this easement should be incorporated into the deeds of both lots.
- 6. The site plan depicts a 25 foot wide access easement for Lot #2 over Lot #1. The details of this easement should be incorporated into the deeds of both parcels. We acknowledge Zoning Note #2 on Sheet 1 states that Hemlock Hill Lane currently provides access to UPI# 53-4-23 and four additional parcels, and we also note that condition D of the Zoning Board's October 3, 2017 decision states that the shared driveway easement maintenance agreement will be revised to include proposed Lot #1.

Page:

Re: Final Subdivision - 1506 Meadowbrook Lane # SD-03-18-15306 - East Goshen Township

- 7. The applicant is requesting two waivers from the Preliminary and Final Plan Regulation Requirements of the Township Subdivision and Land Development Ordinance, in order to combine the preliminary and final plan review and approval process. Waiver requests should only be granted following the determination that the proposed project either meets the purpose of these requirements or does not create the impacts that these provisions are intended to manage.
- 8. A minimum of five (5) copies of the plan should be presented at the Chester County Planning Commission for endorsement to permit recording of the final plan in accord with the procedures of Act 247, the Pennsylvania Municipalities Planning Code, and to meet the requirements of the Recorder of Deeds, the Assessment Office, and the Health Department.

This report does not review the plan for compliance to all aspects of your ordinance, as this is more appropriately done by agents of East Goshen Township. However, we appreciate the opportunity to review and comment on this plan. The staff of the Chester County Planning Commission is available to you to discuss this and other matters in more detail.

Sincerely,

Paul Farkas

Senior Review Planner

cc: Stephen W. & Denise A. Legenstein
Guy Engineering Associates, Inc.
Chester County Health Department
Chester County Conservation District

# EAST GOSHEN CONSERVANCY

April 13, 2018

East Goshen Township Planning Commission 1580 Paoli Pike West Chester, Pa. 19380

Re:

1506 Meadowbrook Ln. / SD&LD Recommendation

Landscaping

**Dear Commission Members:** 

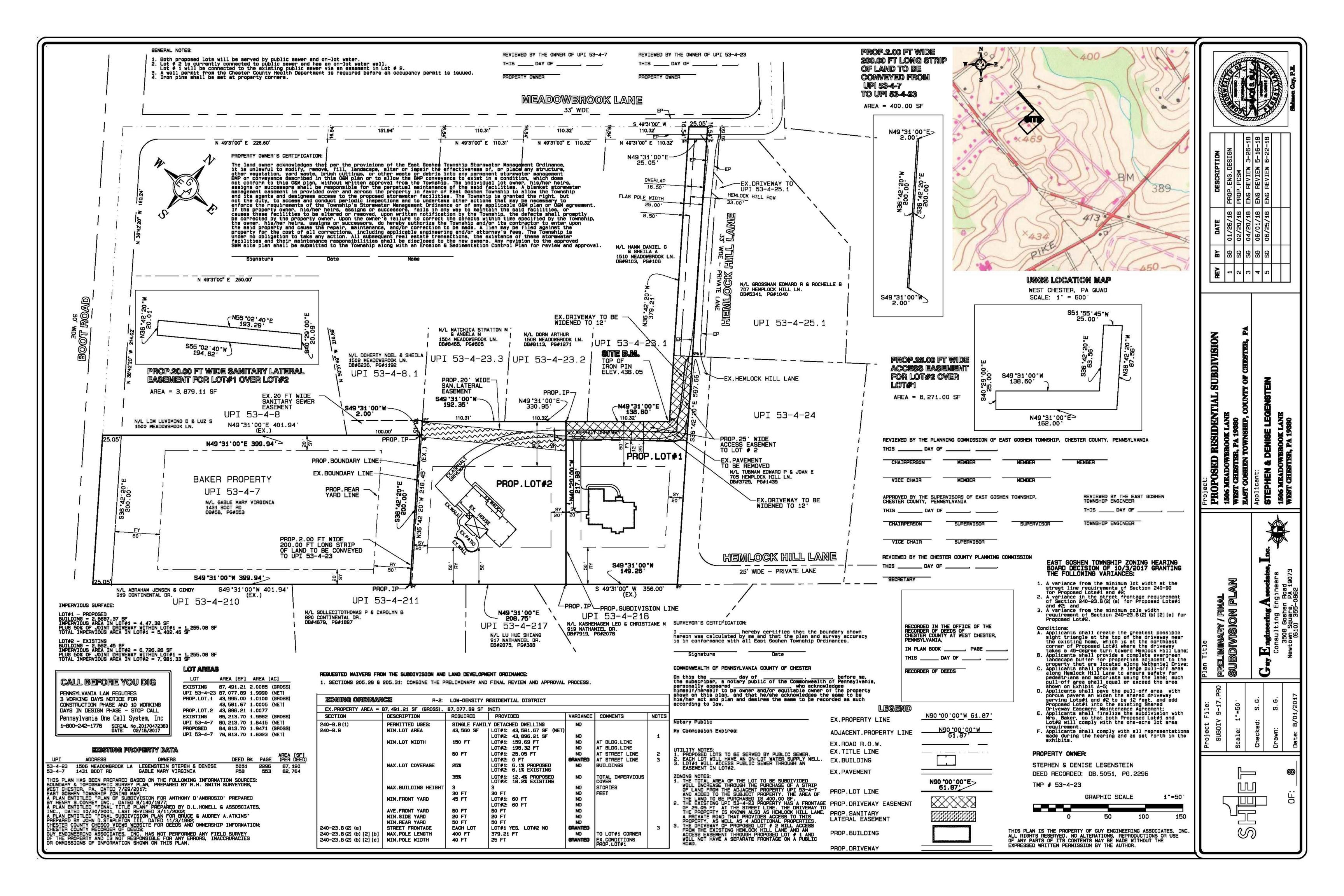
At their meeting on April 11, 2018 the Conservancy Board voted unanimously in favor of the following motion:

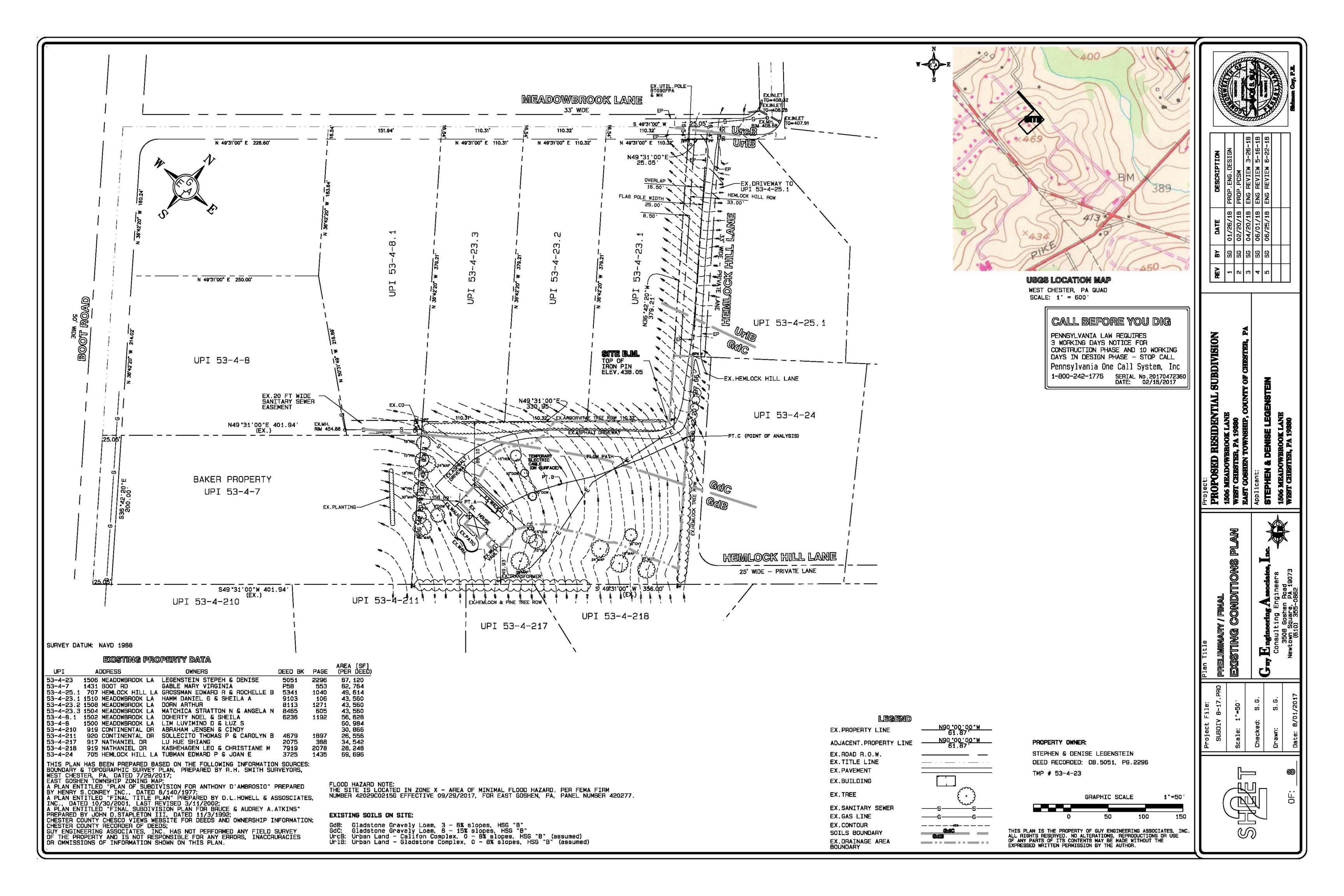
Mr. Chairman, I move that the Conservancy Board recommend that the Planning Commission support the requested waiver from §205-36 (Landscape Plan) and approve the Preliminary / Final Subdivision Plan for 1506 Meadowbrook Lane dated 8/1/2017, last revised 2/20/2018 with the following conditions:

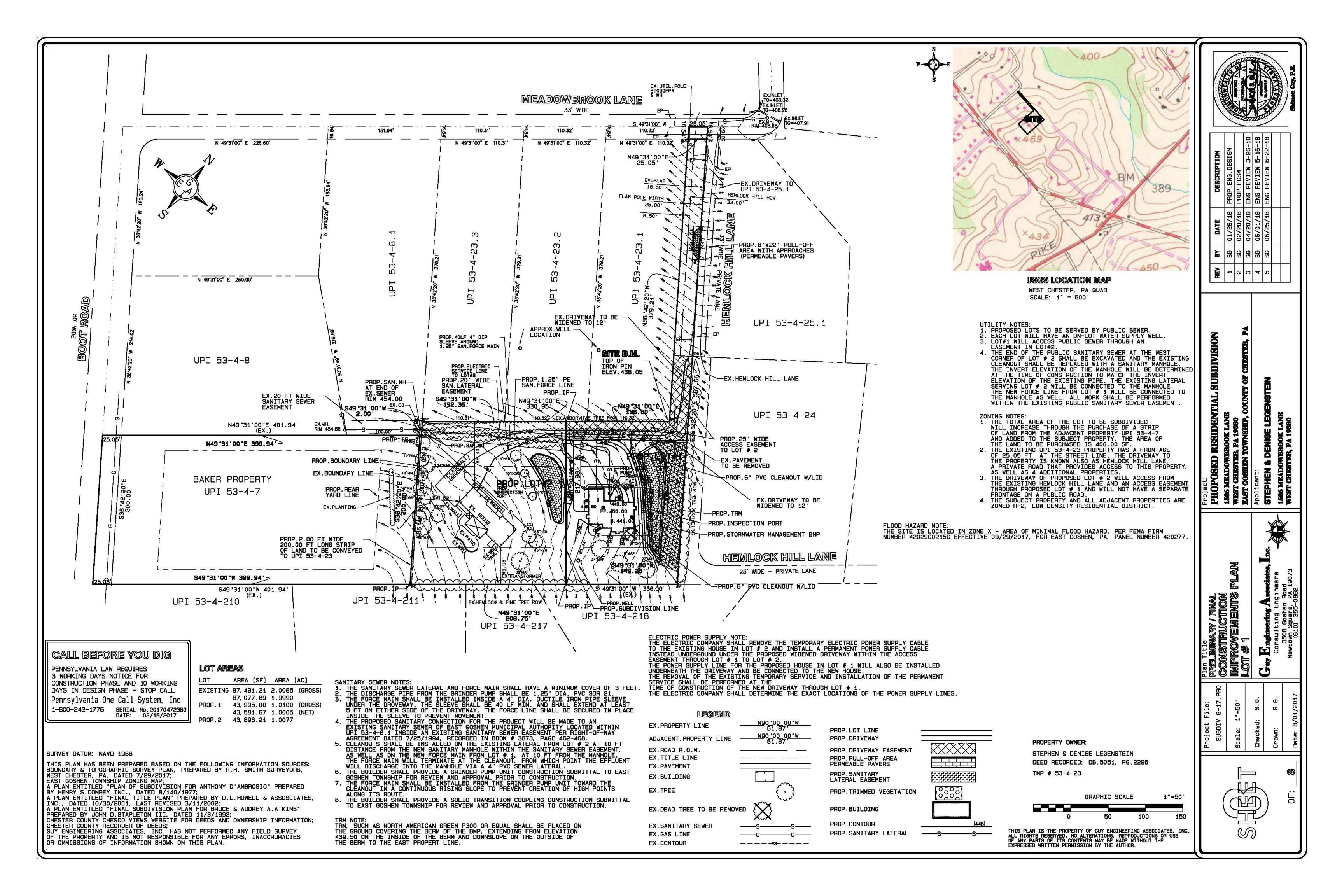
- 1. The evergreen buffer planting shall be extended the entire length of the property along the rear property line to create a "Complete evergreen landscape buffer" as required by the ZHB decision.
- 2. The evergreen buffer plantings shall be a minimum of 8' at time of planting.
- 3. A mix of at least three deer resistant species shall be used.
- 4. Tree Protection fencing shall be installed at the drip line to protect all trees that are proposed to be saved including the row of mature Hemlock trees along the easterly property line.
- 5. The applicant shall submit a detailed foundation planting plan when building permits are applied for.
- 6. All notes and plans shall be revised to address these conditions prior to approval of the plan.
- 7. The applicant shall address all outstanding engineering comments to the satisfaction of the Planning Commission, Staff and the Township Engineer.

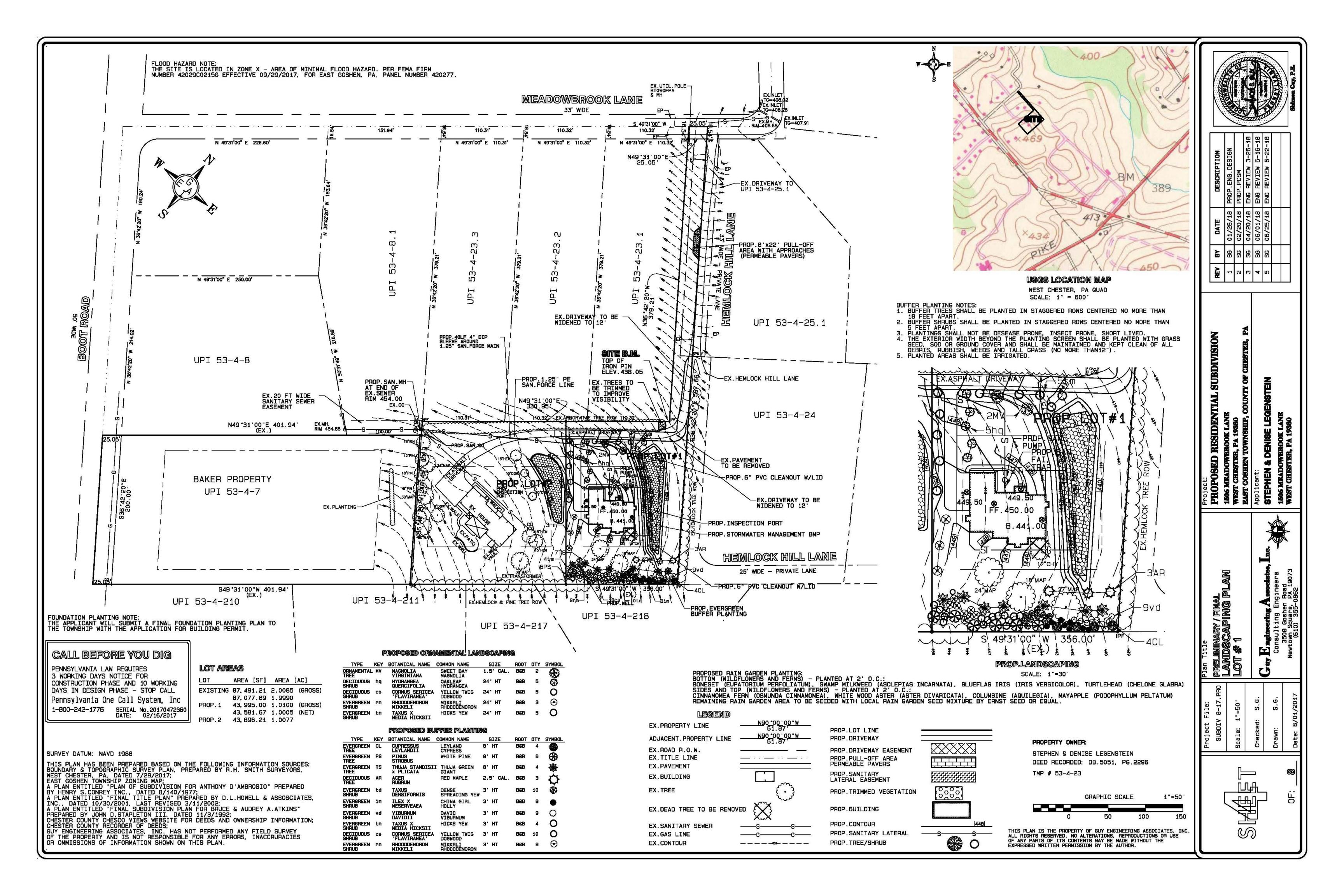
Sincerely

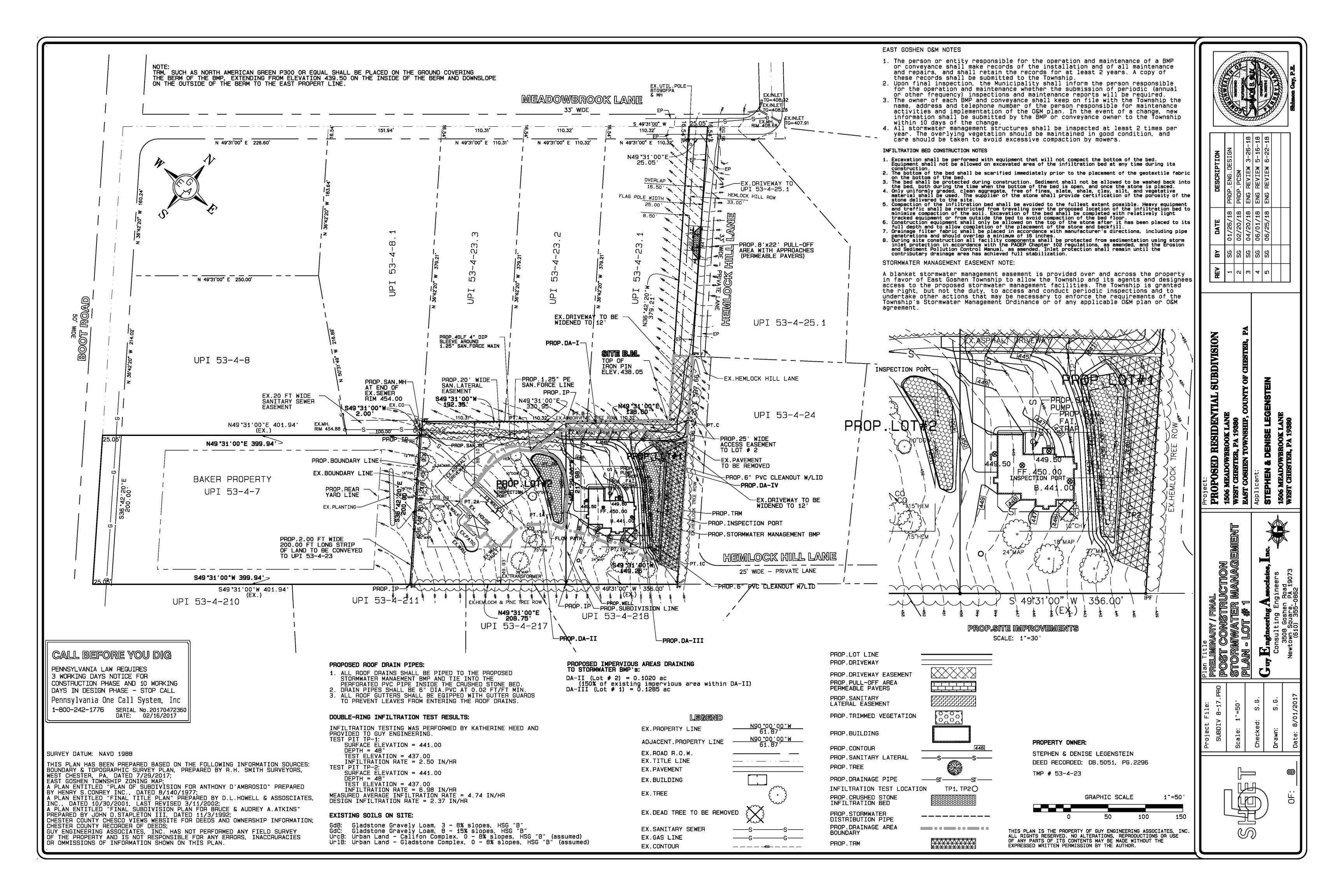
Mark A. Gordon Zoning Officer

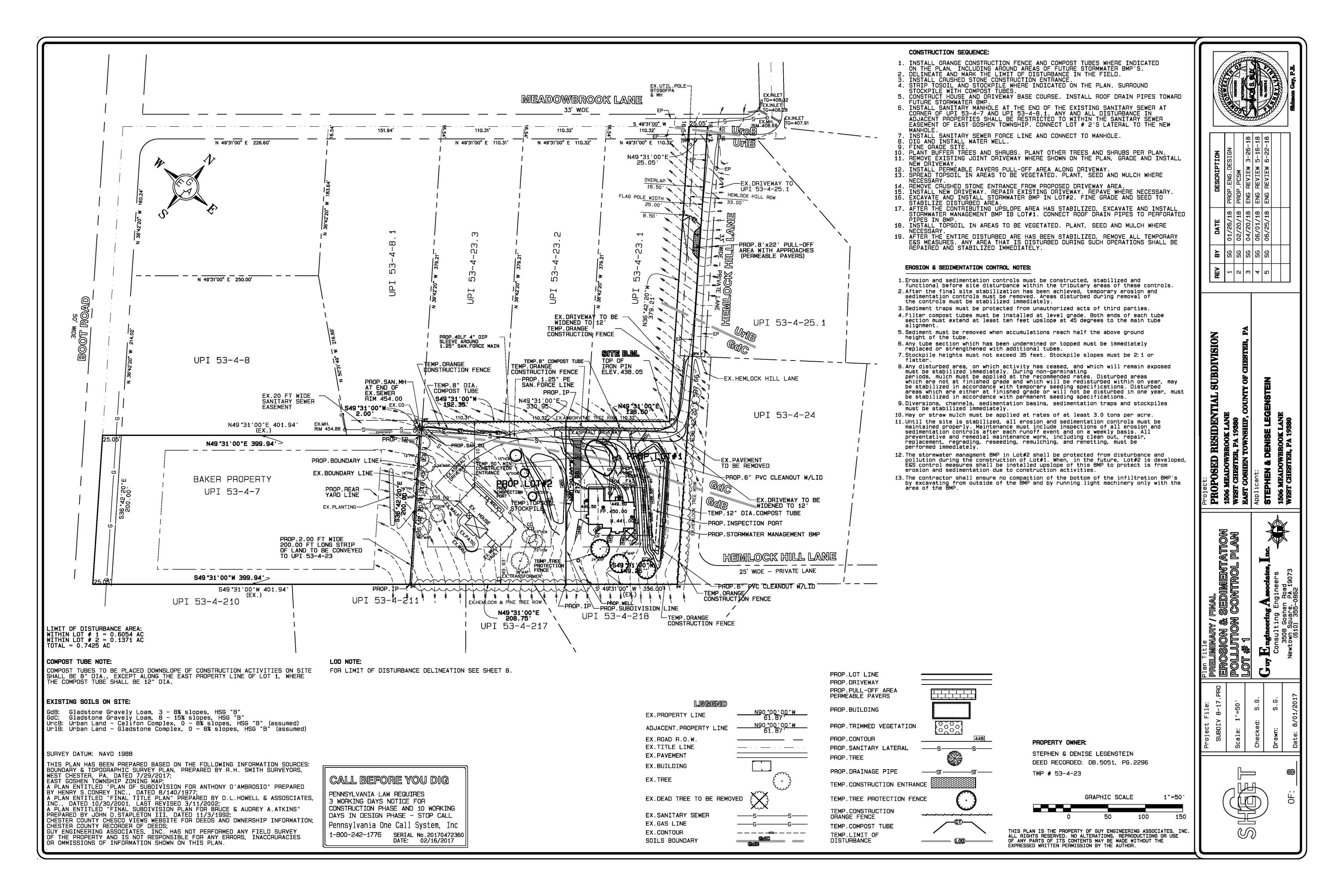


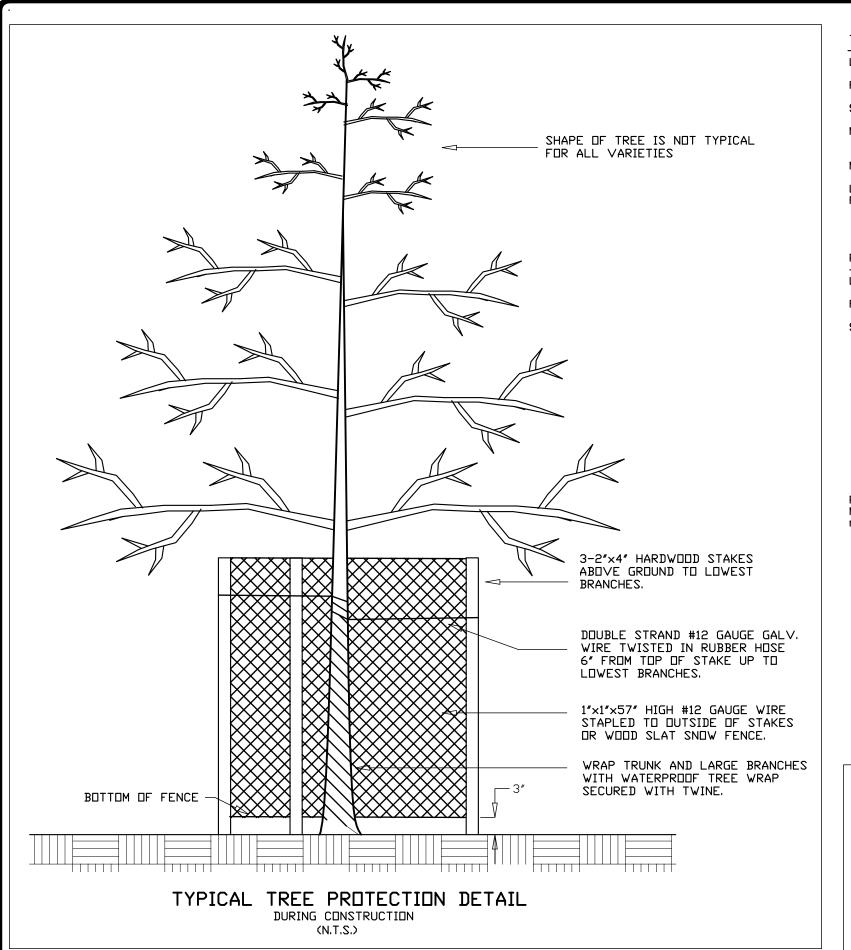








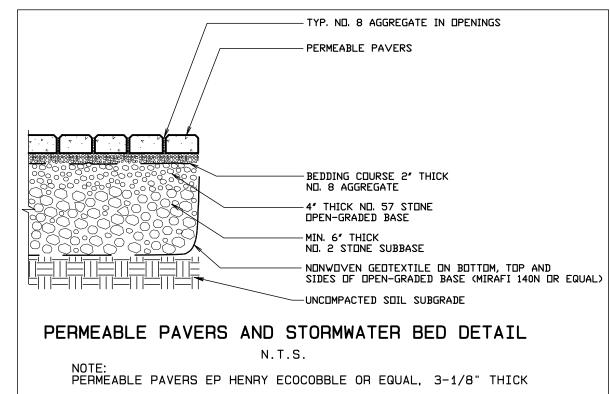


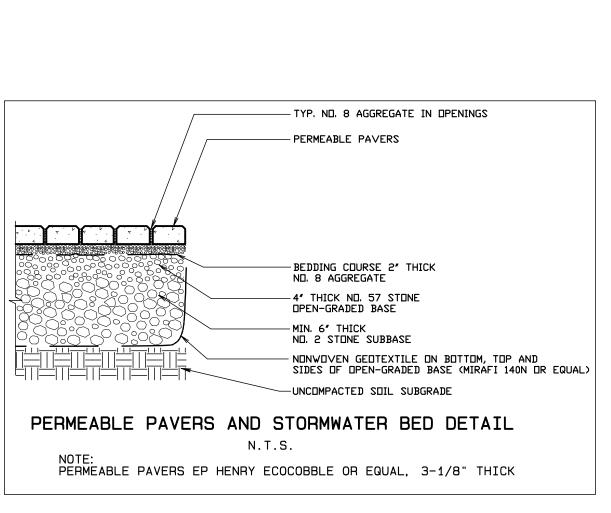


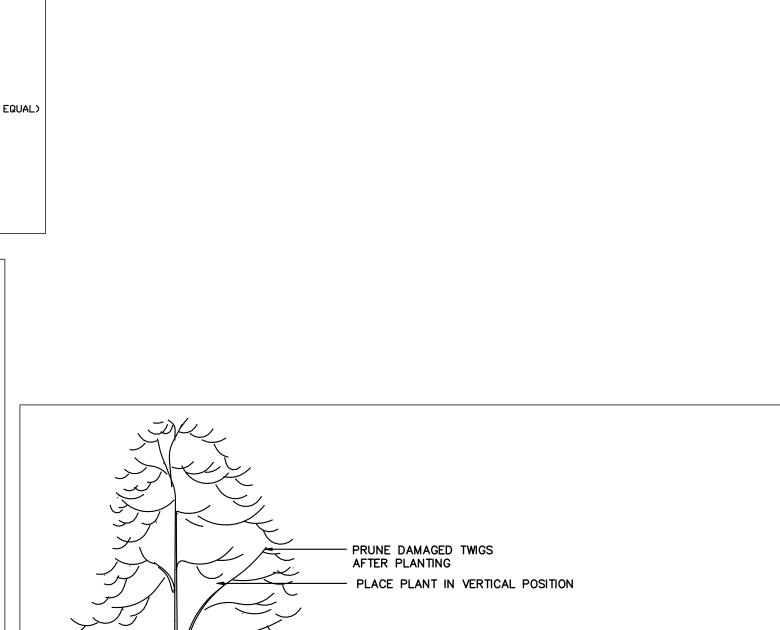
TEMPORARY SEEDING: LIME: Ground limestone incorporated 4 inches into soil. FERTILIZER: 25 lbs/1000 sf 10-20-20 incorporated 4 inches into soil. SEED: 1.0 lbs/1000 sf Annual ryegrass 140 lbs/1000 sf MULCH: Straw mulch Minimum Standard for Limestone and Fertilizer: Limestone shall be applied at a rate of 1 ton per acre. Fertilizer shall be applied at a rate of: Nitrite nitrogen: 30 lbs/acre average Phosphorous: 100 lbs/acre average Potassium: 120 lbs/acre average PERMANENT SEEDING: LIME: 190 lbs/1000 sf Ground limestone incorporated 4 inches into soil. FERTILIZER: 25 lbs/1000 sf 10-20-20 incorporated 4 inches into soil. SEEDING: Kentucky Bluegrass - 30 lbs/ac Lawn and mowed areas -Redtop - 3 lbs/ac Perennial Ryegrass - 20 lbs/ac Total Seeding = 53 lbs/ac Pennlawn-Fine Fescue - 40 lbs/ac

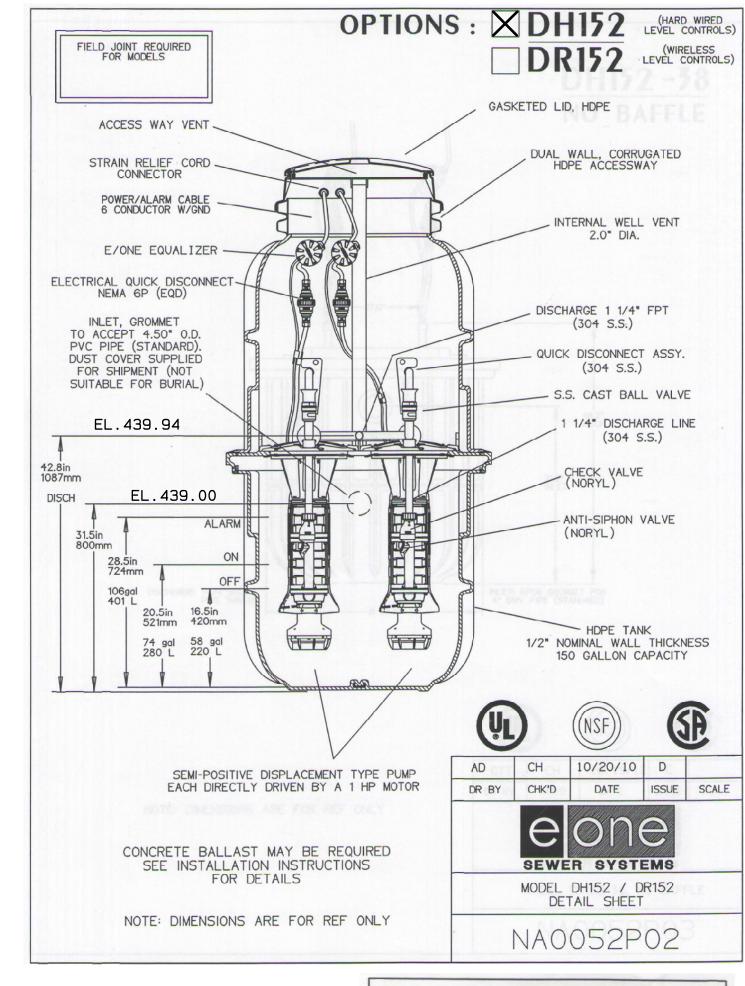
Total Seeding = 63 lbs/ac Slopes or unmowed areas - Crown Vetch - 25 lbs/ac Perennial Ryegrass – 25 lbs/ac Total Seeding = 50 lbs/ac Planting date: March 1st to May 15th, and August 15th to October 1st. Mulch: Straw at a rate of 140 lbs/1000 sf. Mulch shall be secured by approved

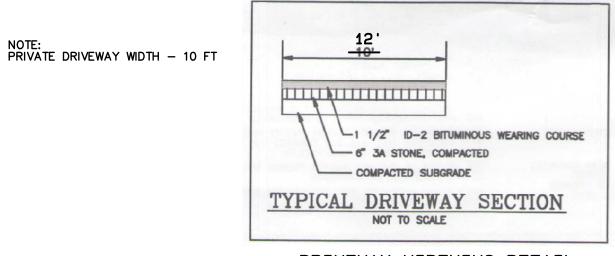
Redtop – 3 lbs/ac Perennial Ryegrass – 20 lbs/ac



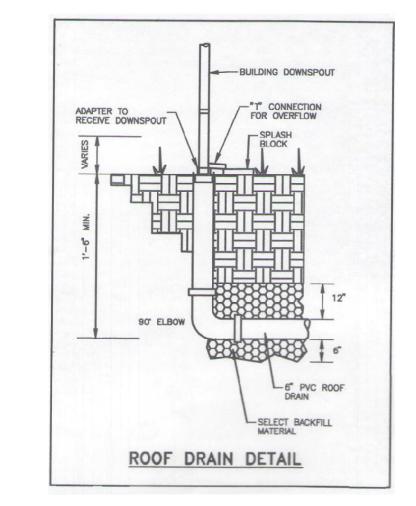


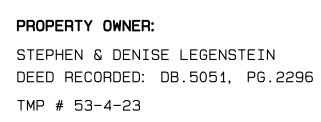


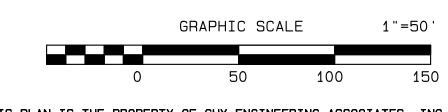












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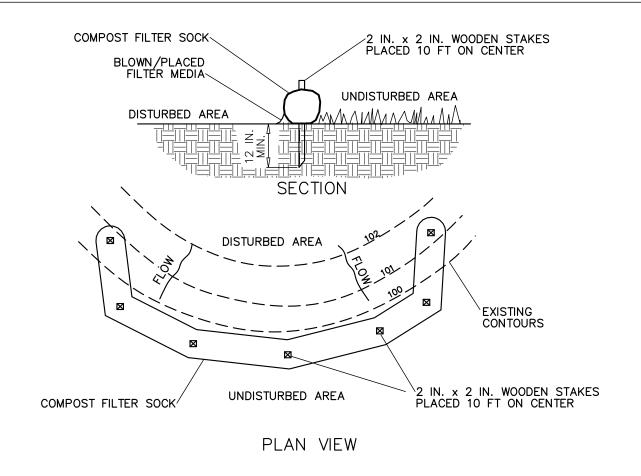
EXISTING GROUND	50' MIN.  50' MIN.  EXTILE  MIN 8" AASHTO #1	SUSTING POLICIAL
	PROFILE	MM X
	PLAN VIEW	10' MIN. EXISTING ROADWAY
* MOUNTABLE BERM USI	ED TO PROVIDE PROPER COV	ER FOR PIPE

NOTES: REMOVE TOPSOIL PRIOR TO INSTALLATION OF ROCK CONSTRUCTION ENTRANCE. EXTEND ROCK OVER FULL WIDTH OF ENTRANCE. RUNOFF SHALL BE DIVERTED FROM ROADWAY TO A SUITABLE SEDIMENT REMOVAL BMP PRIOR TO ENTERING ROCK CONSTRUCTION ENTRANCE.

MOUNTABLE BERM SHALL BE INSTALLED WHEREVER OPTIONAL CULVERT PIPE IS USED AND PROPER PIPE COVER AS SPECIFIED BY MANUFACTURER IS NOT OTHERWISE PROVIDED. PIPE SHALL BE SIZED APPROPRIATELY FOR SIZE OF DITCH BEING CROSSED.

MAINTENANCE: ROCK CONSTRUCTION ENTRANCE THICKNESS SHALL BE CONSTANTLY MAINTAINED TO THE SPECIFIED DIMENSIONS BY ADDING ROCK. A STOCKPILE SHALL BE MAINTAINED ON SITE FOR THIS PURPOSE. ALL SEDIMENT DEPOSITED ON PAVED ROADWAYS SHALL BE REMOVED AND RETURNED TO THE CONSTRUCTION SITE IMMEDIATELY. IF EXCESSIVE AMOUNTS OF SEDIMENT ARE BEING DEPOSITED ON ROADWAY, EXTEND LENGTH OF ROCK CONSTRUCTION ENTRANCE BY 50 FOOT INCREMENTS UNTIL CONDITION IS ALLEVIATED OR INSTALL WASH RACK. WASHING THE ROADWAY OR SWEEPING THE DEPOSITS INTO ROADWAY DITCHES, SEWERS, CULVERTS, OR OTHER DRAINAGE COURSES IS NOT ACCEPTABLE.

STANDARD CONSTRUCTION DETAIL #3-1 ROCK CONSTRUCTION ENTRANCE NOT TO SCALE



SOCK FABRIC SHALL MEET STANDARDS OF TABLE 4.1 OF THE PA DEP EROSION CONTROL MANUAL. COMPOST SHALL MEET THE STANDARDS OF TABLE 4.2 OF THE PA DEP EROSION CONTROL MANUAL. COMPOST FILTER SOCK SHALL BE PLACED AT EXISTING LEVEL GRADE. BOTH ENDS OF THE BARRIER SHALL BE EXTENDED AT LEAST 8 FEET UP SLOPE AT 45 DEGREES TO THE MAIN BARRIER ALIGNMENT. MAXIMUM SLOPE LENGTH ABOVE ANY BARRIER SHALL NOT EXCEED THAT SPECIFIED FOR THE SIZE OF THE SOCK AND THE SLOPE OF ITS TRIBUTARY AREA.

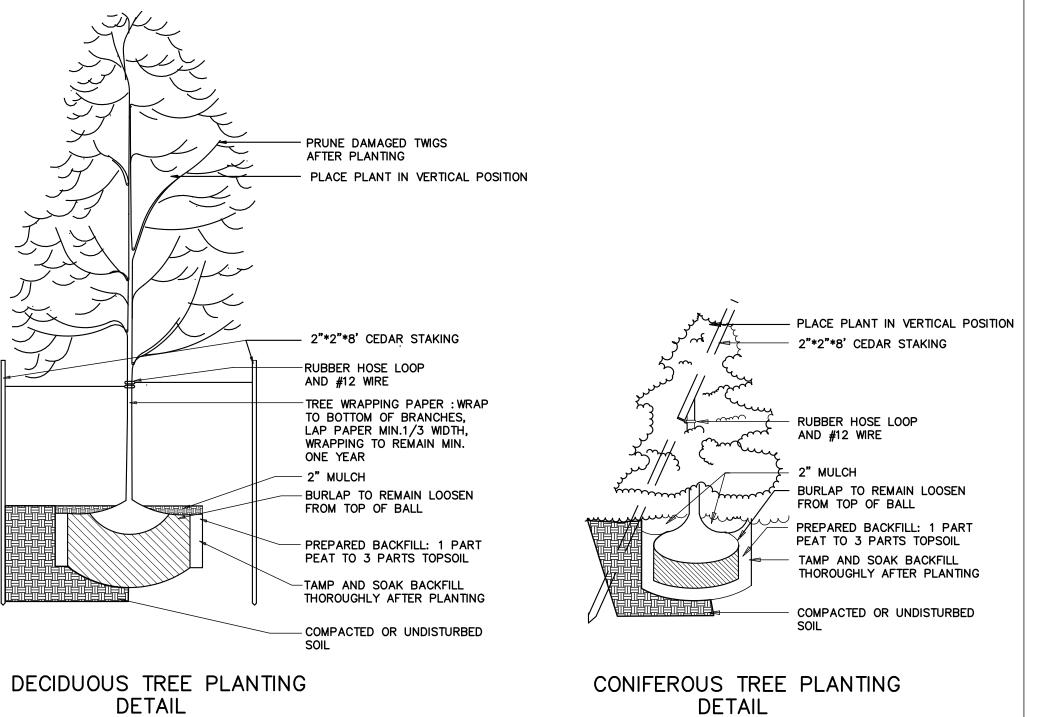
TRAFFIC SHALL NOT BE PERMITTED TO CROSS COMPOST FILTER SOCKS. ACCUMULATED SEDIMENT SHALL BE REMOVED WHEN IT REACHES 1/2 THE ABOVE GROUND HEIGHT OF THE BARRIER AND DISPOSED IN THE MANNER DESCRIBED ELSEWHERE IN THE PLAN.

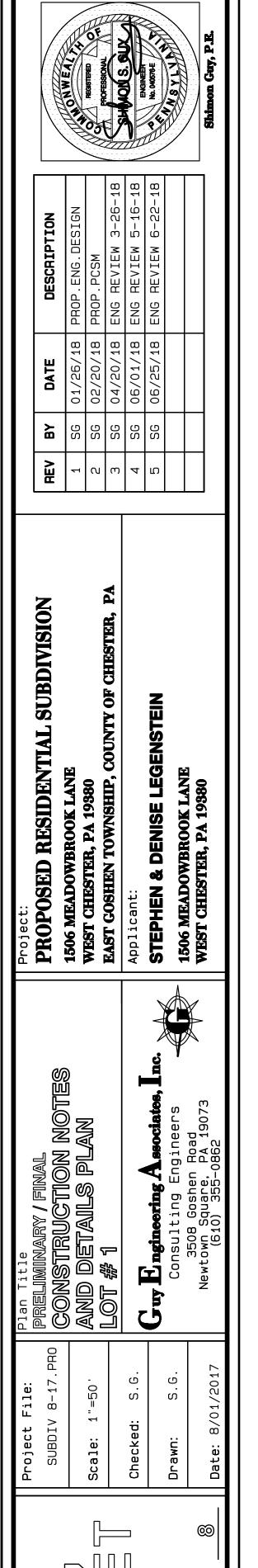
COMPOST FILTER SOCKS SHALL BE INSPECTED WEEKLY AND AFTER EACH RUNOFF EVENT. DAMAGED SOCKS SHALL BE REPAIRED ACCORDING TO MANUFACTURER.S SPECIFICATIONS OR REPLACED WITHIN 24 HOURS OF INSPECTION. BIODEGRADABLE COMPOST FILTER SOCKS SHALL BE REPLACED AFTER 6 MONTHS; PHOTODEGRADABLE SOCKS AFTER 1 YEAR. POLYPROPYLENE SOCKS SHALL BE REPLACED ACCORDING TO MANUFACTURER'S RECOMMENDATIONS.

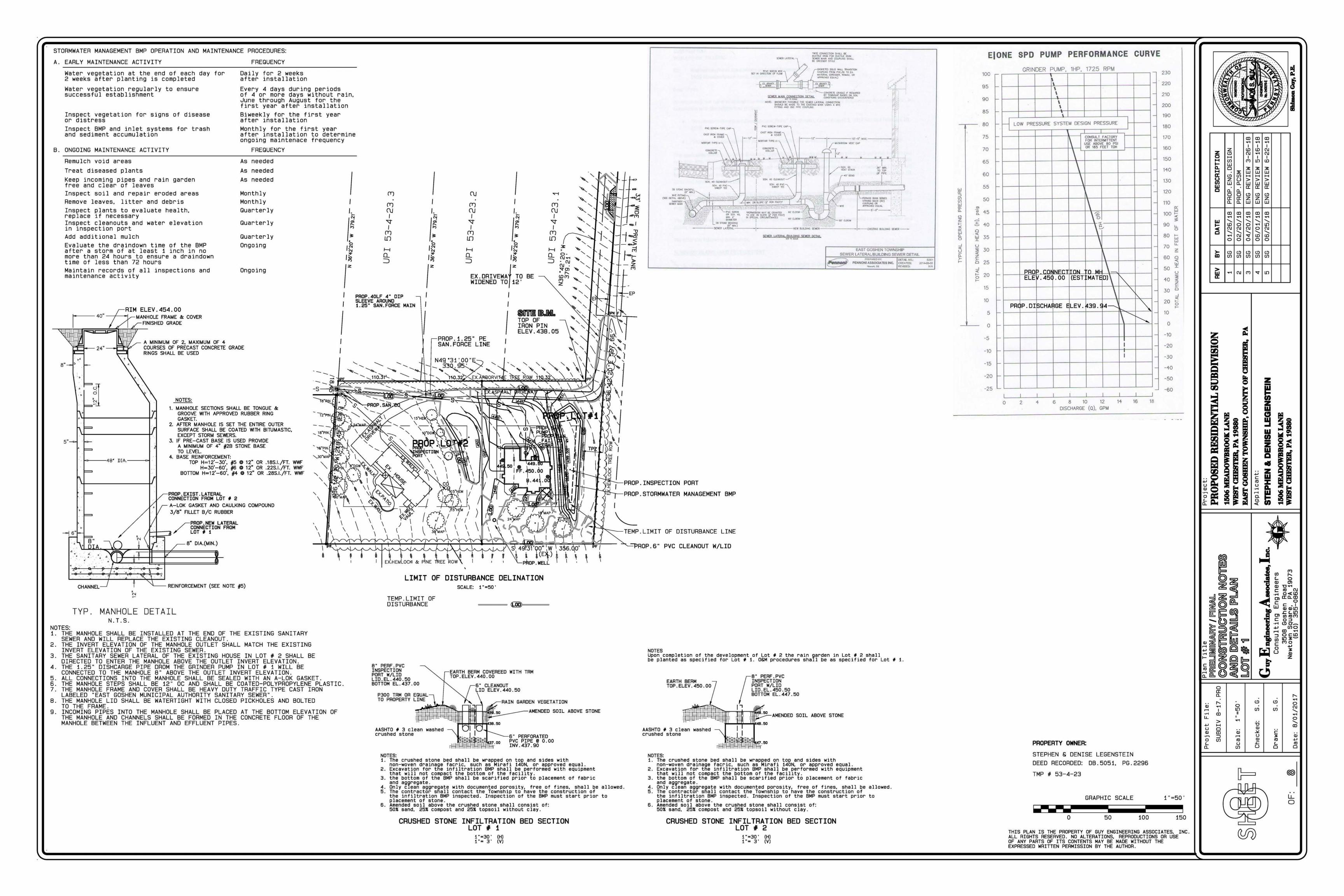
UPON STABILIZATION OF THE AREA TRIBUTARY TO THE SOCK, STAKES SHALL BE REMOVED. THE SOCK MAY BE LEFT IN PLACE AND VEGETATED OR REMOVED. IN THE LATTER CASE, THE MESH SHALL BE CUT OPEN AND THE MULCH SPREAD AS A SOIL SUPPLEMENT.

STANDARD CONSTRUCTION DETAIL #4-1 COMPOST FILTER SOCK

NOT TO SCALE







# Memorandum

East Goshen Township 1580 Paoli Pike West Chester, PA 19380

Voice: 610-692-7171 Fax: 610-692-8950

E-mail: mgordon@eastgoshen.org

Date: 7/17/2018

**Board of Supervisors** To:

From: Mark Gordon, Township Zoning Officer

Storm water Management Operation and Maintenance Agreement Re:

### Dear Board Members:

We have received a SWM O&M Agreement for authorization by the Board. The Applebrook Golf Club is going to extend their existing patio area on the north side of the Clubhouse and the project requires the installation of a storm water management BMP as a result of the proposed increase in impervious coverage.

The plan and calculations have been reviewed and approved by the township engineer.

100 Line Rd.- New patio area for Mixed Grill

### **Draft Motion:**

I move that we authorize the Chairman to execute the storm water management operation and maintenance agreement for the Applebrook Golf Club Mixed Grill patio area.

July 27, 2018

To: Board of Supervisors

From: Mark Miller

Re: Overhead Door Replacement

The large overhead garage door (with the ramp) located at the Public Works Annex is broken and needs to be replaced. This is the only door we have to get our equipment in and out of the building. Note that the existing door is not being depreciated; therefore, this cost will be reflected as a new purchase, and the Capital Reserve Fund will need to be reimbursed with a transfer from the General Fund.

I have contacted three garage door contractors, and they all agree that the door is in disrepair and unsafe. I asked the three vendors to quote for a replacement door. Below are the prices. All three vendors say it is going to take a least 4 weeks to get the new door.

Nask Door Company \$7,032.00

Smoker Door Company \$7,165.00

Winfield Door Company \$10,869.00

I recommend the contract be awarded to Nask Door Company in the amount of \$7,032.00

July 27, 2018

To:

**Board of Supervisors** 

From: Mark Miller

Re:

**Explorer Replacement** 

The 2007 Ford Explorer is scheduled to be replaced this year. It is fully depreciated with a replacement value of about \$27,000. The Township budgeted \$38,000.00 to replace the Explorer.

The old Explorer has 38,000 miles on it and still runs very well. We would like to keep that vehicle in the Township's fleet as a dedicated vehicle for Parks & Recreation to move materials and supplies from the Township building to the Park and other off-site locations (e.g. Glen Acres Elementary). The new Explorer would be shared by office staff for off-site travel.

I reached out to three vendors and received COSTAR pricing from two vendors:

### Hondru Ford - Manheim PA

2018 Ford Explorer (Limited)

\$48,020.00

### **Hoskins Ford – Coatesville PA**

2018 Ford Explorer (Limited)

\$35,850.00

I recommend that we award the purchase to Hoskins Ford in the amount of \$35,850.00

## Memo

To:

**Board of Supervisors** 

From: Jon Altshul

Re:

Copier replacement

Date: July 30, 2018

The lease on our existing copier expires next month. I have contacted three vendors for COSTAR/US Communities pricing for a replacement machine, as summarized below. All three vendors provided quotes for the same machine (Ricoh MPC 6004ex), which is the successor model to what we current have (C5503). This new machine runs slightly faster than the old machine (60 sheets per minute, rather than 55) and has some modern bells and whistles (e.g. drag and drop control screen), but otherwise has the same functionalities.

Vendor	Location	Cost per copy (B&W/Color)	Monthly Lease (60 months unless otherwise noted)	Estimated 5 year cost
Rothwell	West Chester	\$.006/\$.045	\$160	\$26,497
Centric	Malvern	\$.006/\$.05	\$132.51 (63 month lease)	\$26,193
KDI	Aston	\$.006/\$.04	\$155	\$24,853

Technically, Centric's lease price is the lowest, but because the price of printing (which reflects toner cartridges, parts and service calls) represents over half of the estimated five year cost, KDI had the lowest all-in cost. For perspective, on average, we print 13,322 black and white sheets and 4,482 color sheets per month.

We currently pay \$305/month for the lease, so any of these options would represent a substantial net savings.

Prior to 2013, we leased from KDI and we received excellent customer service, although that machine broke down often towards the end of its lease. Rothwell is our current vendor and they have done a fantastic job servicing our account. We have never used Centric. Given the fact that the prices came in so close, I would recommend that we stay with Rothwell.

Recommended motion: Mr. Chairman, I move that we enter into a lease agreement for a Ricoh/Lanier MPC6004ex copier from Rothwell Document Solutions in the amount of \$160 per month.

July 27, 2018

To: Board of Supervisors

From: Mark Miller

Re: Truck Replacement

We are scheduled to replace a 2011 F350, which was purchased in 2010. This is the same truck that the Fire Company wanted us to donate to them. However, the Board indicated that it would sell the vehicle to the Fire Company, but not donate it.

About \$38,000 has depreciated on this vehicle. However, it has had several transmission and engine issues recently. The vehicle has 92,000 miles on it, which is consistent with the mileage on a 10 year-old truck. Accordingly, I would recommend replacing it now to avoid higher maintenance costs over the next two years.

\$45,000.00 was budgeted for this purpose in this year's Capital Reserve Fund. I reached out to three COSTAR vendors and received pricing from two of them:

### Hondru Ford - Manheim PA

Purchase Price	\$48,815.00
Trade allowance	\$16,500.00
Snow Plow	\$ 6,350.00
Lighting	\$ 4,500.00

Total Cost \$43,165.00

### Hoskins Ford - Coatesville PA

Purchase Price	\$49,920.00
Trade Allowance	\$21,500.00
Snow Plow	\$ 6,350.00
Lighting	\$ 4,500.00

Total Cost \$39,270.00

**Recommended motion:** Mr. Chairman, I move that we purchase the 2019 Ford F350 from Hoskins Ford, provided that we first offer the old 2011 F350 to the Goshen Fire Company for \$21,500. If the Fire Company purchases the vehicle for \$21,000, then the price of the 2019 F350, without trade-in, would be \$70,270. If the Fire Company does not purchase the vehicle, then the price, with trade in, would be \$39,270.

# **BOARD OF SUPERVISORS**

EAST GOSHEN TOWNSHIP



CHESTER COUNTY 1580 PAOLI PIKE, WEST CHESTER, PA 19380-6199

July 24, 2018

Dear Property Owner:

The purpose of this letter is to inform you that East Goshen Township has received a Conditional Use application for 1339 E. Strasburg Rd. West Chester PA 19380. The property owner, Peter Lloyd, is seeking approval to operate a scuba supply business as a Home Occupation. The property contains a single family home and is situated in the R-2 Zoning District of East Goshen Township. Home Occupations are permitted in single family homes within the R-2 Zoning District as a conditional use.

Pursuant to Township policy, property owners within 1000 feet of the subject property are notified when conditional use applications are received. The meeting dates for this matter are listed below and subject to change without further written notice:

<u>August 1, 2018 – Planning Commission (7:00 PM)</u>
<u>September 4, 2018 – Board of Supervisors (7:00 PM – Conditional Use Hearing)</u>

These meetings will be held at the Township Administration Building and will be open to the public. The Application is available for review at the Township building during normal business hours. If any person who wishes to attend the hearing has a disability and/or requires an auxiliary aid, service or other accommodation to observe or participate in the proceedings, he or she should contact East Goshen Township at 610-692-7171 to discuss how those needs may be accommodated.

Sincerely,

Mark A. Gordon

**Township Zoning Officer**