

AGENDA
EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS

Tuesday, August 21, 2018
7:00 PM

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 on August 13, 2018 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.
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 – Chief Brenda Bernot
 - b. [Goshen Fire Co – July 2018](#)
 - c. Malvern Fire Co – none
 - d. [Good Fellowship – July 2018](#)
 - e. Fire Marshal – Park Lane Incident
8. [Financial Report – July 2018](#) (7:40 PM to 7:45 PM)
9. Approval of Minutes and Treasurer’s Report (7:45 PM to 7:50 PM)
 - a. [Minutes – August 7, 2018](#)
 - b. [Treasurers Report – August 16, 2018](#)
10. [Public Hearing – Amendment to Chapter 156 Noise Ordinance](#) (7:50 PM to 8:05 PM)
11. Old Business - None
12. New Business
 - a. [Consider recommendation for Rebranding Logos](#) (8:05 PM to 8:15 PM)
 - b. [Consider recommendation for Applebrook Golf Center Escrow Close Out](#) (8:15 PM to 8:20 PM)
 - c. [Consider recommendation Brakman Property Escrow Release](#) (8:20 PM to 8:25 PM)
13. Any Other Matter
14. Liaison Reports - none
15. Correspondence, Reports of Interest (8:25 PM to 8:30 PM)
 - a. [August 3, 2018 – Notice of Intent of the Municipal Authority to submit an application to renew the spray irrigation permit for the Applebrook Golf Club.](#)
 - b. [August 6, 2018 - Notice of Intent of Adelphia Gateway Pipeline to submit an application for a general permit for work at the valve station on Paoli Pike.](#)
 - c. [August 8, 2018 – Notice from the PA Auditor General that the Township has a Distress Score of 0 for Pension Purposes](#)
 - d. [August 14, 2018 – Project timetable for the improvements at the Marydell Pond.](#)
16. Adjournment (8:30 PM)

Meetings & Dates of Importance

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
Sept 03, 2018	Labor Day – Office Closed	-----
Sept 04, 2018	Board of Supervisors	07:00pm
Sept 05, 2018	Planning Commission	07:00pm
Sept 06, 2018	Farmers Market	03:00pm
Sept 06, 2018	Park & Rec Commission	07:00pm
Sept 10, 2018	Municipal Authority	07:00pm
Sept 12, 2018	Conservancy Board	07:00pm
Sept 13, 2018	Farmers Market	03:00pm
Sept 13, 2018	Historical Commission	07:00pm
Sept 14, 2018	Awesome Fest 2018 for teens	05:00pm
Sept 14, 2018	Movie in the Park–Star Wars Last Jedi	08:00pm
Sept 17, 2018	Board of Supervisors	07:00pm
Sept 17, 2018	Futurist Committee	07:00pm
Sept 18, 2018	Applebrook Gold Outing	-----
Sept 20, 2018	Farmers Market	03:00pm
Sept 26, 2018	Planning Commission, WS	07:00pm
Sept 27, 2018	Farmers Market	03:00pm

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 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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East Goshen
Year to Date Statistics
 Goshen Fire Company Services 2018

Fire/Police	JAN	FEB	MAR	APR	MAY	JUN	JULY	AUG	SEPT	OCT	NOV	DEC	TOTAL
East Goshen													
Night Calls	1	5	6	2	7	5	6						32
Day Calls	6	4	10	13	4	11	5						53
Duration of 2 Hours +	1		3			2	4						10
Crew Total	25	32	60	57	55	62	32						323
TRFS4 Responses	2	3	5	3	3	6	3						25
TRFS4 Mileage	20	14	46	18	9	38	28						173
TRFS6 Responses			1										1
TRFS6 Mileage			4										4
UTLS4 Responses				1	1	1							3
UTLS4 Mileage				8	2	5							15
Total Calls	7	9	16	15	11	16	11						85
Person Hours	31	19	71	39	60	199	18						437
AFA	1		4	2	2	2	3						14
Ambulance Assist		1		3		1							5
Appliance	1												1
Assist PD			1										1
Brush					1	2	1						4
CO Alarm	1		1	2			1						5
Dwelling	1						1						2
Electrical Fire Inside			1	1									2
Fire		1					1						2
Forcible Entry		1											1
Fuel Spill				1									1
Gas Leak			1				1						2
MVA	1	6	5	5	4	2	2						25
Odor Investigation	1					3	1						5
Rescue						1							1
Special Duty			1				4						5
Traffic Control Assist	1												1
Transformer							1						1
Trees & Wires			1			2							3
Vehicle Fire			1	1	1			1					4

East Goshen
Year to Date Statistics
 Goshen Fire Company Services 2018

Amblulance	JAN	FEB	MAR	APR	MAY	JUN	JULY	AUG	SEPT	OCT	NOV	DEC	TOTAL
For East Goshen Only													
Number of Calls	213	172	190	189	204	190	179						1337
Hours in Service	167.6	141	151.4	141.1	153	166	128						1048.1
Person Hours in Service	361.8	297	318.3	299.9	313	373	283						2246
Patients Treated (total)	177	146	157	153	162	157	151						1103
Patients Treated-65 & over	148	121	130	136	138	134	121						928
Total Numbers YTD													
Calls	371	296	308	359	331	352	330						2347
Career Only Crews (73%)	274	205	238	297	270	288	254						1826
Blended Crews (15%)	56	64	38	20	37	43	67						325
Volunteer Only Crews (11%)	41	27	32	42	24	21	9						196
Patients Treated Total	294	243	249	287	263	274	259						1869
Patients Treated-Age 65 & over	219	178	192	215	199	213	189						1405
Patient Treated (Total) by ALS Units													
Brandywine Medic 93	0	0	0	0	0								0
CCH Medic 91	10	0	0	0	0								10
Good Fellowship Club of Chester County, Inc.	42	66	55	57	49	60	39						368
Malvern Medic 4	31	23	19	15	24	28	15						155
Total Patients transported	247	207	212	249	221	238	220						1594
Calls No Patients were transported	124	89	96	110	110	114	110						753
Box Number Statistics-Number of Calls													
54	169	126	141	164	151	164	160						1075
56	194	162	160	186	179	184	159						1224
Career Hours in Service	454.6	371	394	457	416	468	421						2981.6
Volunteer Hours in Service	133.3	116	88	98	72	163	71						741.3
Unit Statistics-Hours in Service													
A54-1	58	89	55	52	91	124	78						547
A54-2	81	15	57	78	37	41	45						354
A56-1	19	41	24	57	91	106	24						362
A56-2	119	83	94	79	18	20	80						493
Calls from 6AM to 10PM	282	235	256	300	268	297	267						1905
Calls from 6PM through 10PM	52	65	52	51	68	45	64						397
Calls from 10PM to 6AM (Night Crew)	89	61	52	59	63	55	63						442
Saturday Calls 6AM to 6PM	22	29	33	30	27	41	24						206
Sunday Calls 8AM to 6PM	27	15	24	40	23	32	37						198

East Goshen
Year to Date Statistics
 Goshen Fire Company Services 2018

Fire	JAN	FEB	MAR	APR	MAY	JUN	JULY	AUG	SEPT	OCT	NOV	DEC	TOTAL
East Goshen													
Number of Calls	13	15	21	17	29	22	15						132
Total Numbers YTD													
Calls													
Station 54 (Park Ave) District	36	24	36	43	47	31	29						246
Station 56 (Boot Rd) District	14	15	19	9	24	17	16						114
Total:	50	39	55	52	71	48	45						360
Total Firefighter Responding	409	339	466	435	597	364	320						2930
Average Turnout	8.2	8.7	8.5	8.4	8.4	7.6	7.1						56.9
Staff Hours	143:53:00	83:28:00	142:57:00	153:07:00	214:57:00	149:16:00	77:48:00						965:26:00
Total Time In Service	30:28:15	16:42:38	33:49:19	25:14:49	41:35:21	42:45:38	18:40:38						209:16:38
Property Value	\$ 1,502,500.00	\$ -	\$ 10,000.00	\$ 25,000.00	\$ 1,239,000.00	\$ 1,300,000.00	\$ 1,000.00						\$ 4,077,500.00
Property Loss	\$ 149,500.00	\$ -	\$ 10,000.00	\$ 25,000.00	\$ 82,000.00	\$ 370,000.00	\$ 1,000.00						\$ 637,500.00
Property Saved	\$ 1,353,000.00	\$ -	\$ -	\$ -	\$ 1,157,000.00	\$ 930,000.00	\$ -						\$ 3,440,000.00
Firefighter Injuries	0	0	0	0	0	2	0						2
Civilian Injuries	0	0	0	0	0	0	0						0

EAST GOSHEN TOWNSHIP

1580 PAOLI PIKE
WEST CHESTER, PA 19380-6107
610-692-7171
FAX 610-692-8950

TO 53-4-89.05
PARK LANE

DATE 08/05/18	PERMIT NO.
PROJECT Assist Fire Company	
LOCATION 1615 East Boot Rd. / PARK LANE	
CONTRACTOR	OWNER
WEATHER	TEMP @
PRESENT AT SITE	

I was called by Carmen Batavio and Mark Miller and asked to respond to Park Lane for a CO issue.

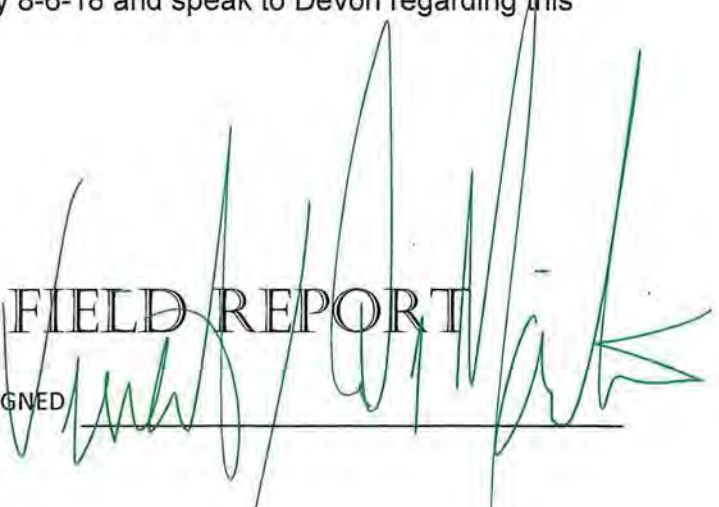
Upon arrival, I spoke to Kevin Batavio, Captain of Goshen Fire Company. He stated they had very high reading of CO in the basement. Anything producing CO was shut down and they were trying to find the source of the problem. Devon arrived, along with Ed. Batavio also advised me that the original response indicated the smell of a motor burning. The highest concentration of CO was in the basement kitchen. The kitchen AC was turned back on, and all of the CO levels immediately increased. The unit was shut down. All of the other CO producing motors were turned on and there was no CO detected. The kitchen HVAC unit was tug out by Devon, and the installer was called. Apparently, this unit was replaced in May, 2018, but there was no evidence of a permit pulled for the work.

Carmen was notified of the out come of the event.

No further information at this time.

ACTION PLAN: To return to Park Lane on Monday 8-6-18 and speak to Devon regarding this event.

COPIES TO _____

FIELD REPORT
SIGNED 

EAST GOSHEN TOWNSHIP

1580 PAOLI PIKE
WEST CHESTER, PA 19380-6107
610-692-7171
FAX 610-692-8950

TO 53-4-89.5 / PARK LANE

DATE 08/06/18	PERMIT NO.
PROJECT Fire / follow up	
LOCATION 1615 East Boot Rd. / PARK LANE	
CONTRACTOR	OWNER
WEATHER	TEMP @
PRESENT AT SITE	

On August 6, 2018 I made contact with Devon Paul, of Park Lane property. He stated that in May, 2018 National HVAC replaced an existing air handler on the roof. That handler serviced the basement kitchen area. On August 5, 2018 (while cooking) the kitchen staff could smell an odor of a motor burning. They believed it was in the kitchen area and shut down that area. The actual problem was in the air handler (that malfunctioned) which distributed CO into the building through the duct work. The unit was shut down (which eliminated the problem) and National HVAC arrived. Once on the scene, National replace the faulty part, and restored the HVAC unit. The building was fully functioning, without failure, from that point on.

No further information.

COPIES TO _____

FIELD REPORT

SIGNED _____

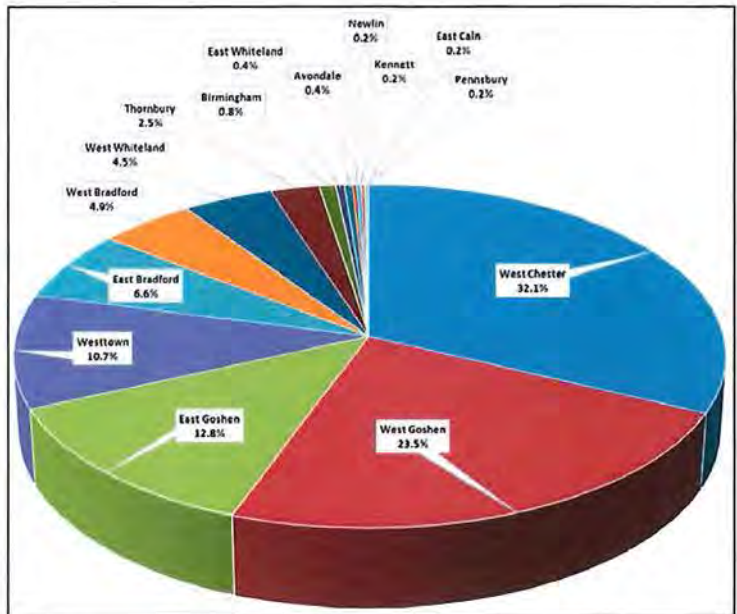




July 2018 Operations Report

Call Volume

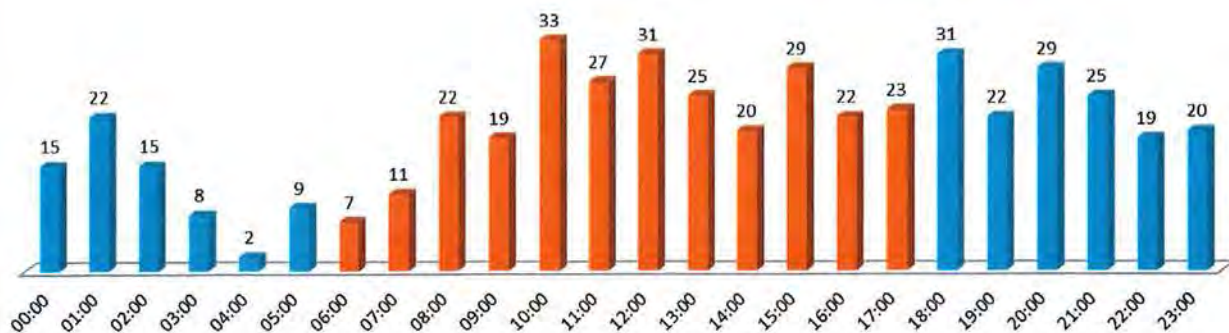
Municipality	Count	% of Calls
West Chester	156	32.1%
West Goshen	114	23.5%
East Goshen	62	12.8%
Westtown	52	10.7%
East Bradford	32	6.6%
West Bradford	24	4.9%
West Whiteland	22	4.5%
Thornbury	12	2.5%
Birmingham	4	0.8%
East Whiteland	2	0.4%
Avondale	2	0.4%
Newlin	1	0.2%
Kennett	1	0.2%
East Caln	1	0.2%
Pennsbury	1	0.2%
486		



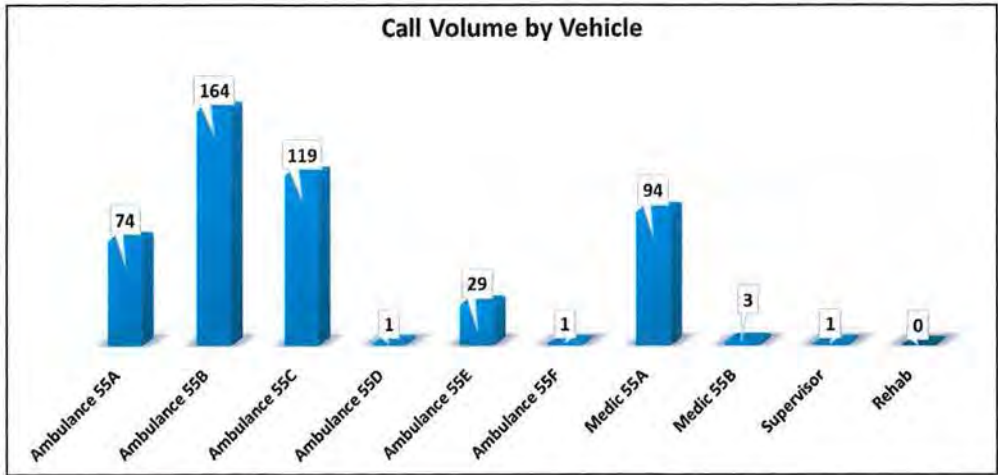
Non-Transport Breakdown

Refusal	39
Recalled Enroute	15
Recalled On Scene	57
No Services	27
Lift Assist	6
DOA	2
Released to BLS	4
150	

Total Call Volume By Hour

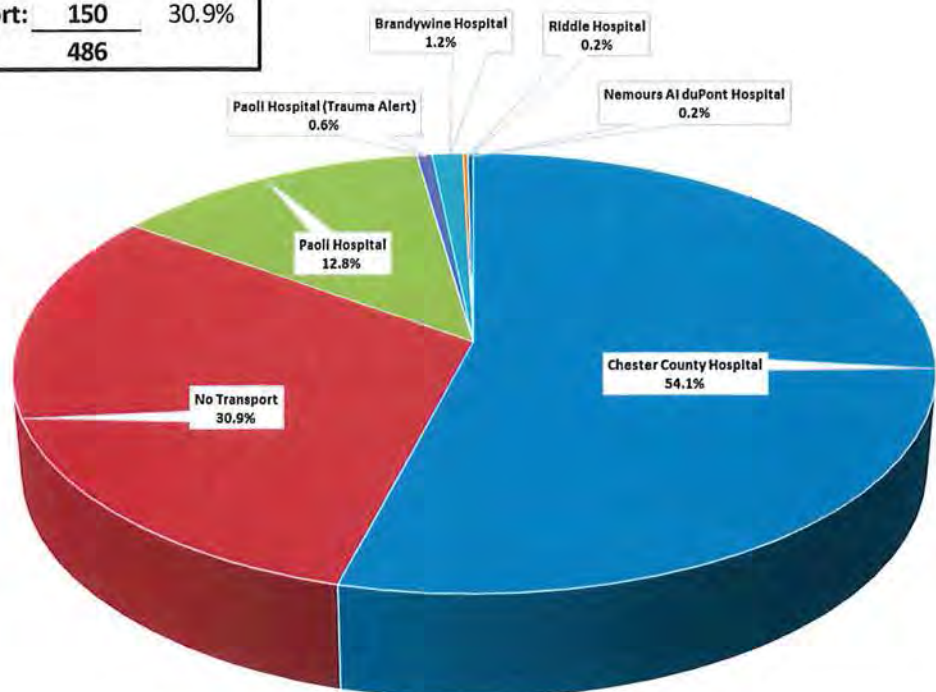


Vehicle Utilization	
Ambulance 55A	74
Ambulance 55B	164
Ambulance 55C	119
Ambulance 55D	1
Ambulance 55E	29
Ambulance 55F	1
Medic 55A	94
Medic 55B	3
Supervisor	1
Rehab	0
Total	486



Hospital Destination Information

Disposition	Total	%
Chester County Hospital	263	54.1%
No Transport	150	30.9%
Paoli Hospital	62	12.8%
Paoli Hospital (Trauma Alert)	3	0.6%
Brandywine Hospital	6	1.2%
Riddle Hospital	1	0.2%
Nemours Al duPont Hospital	1	0.2%
Total	486	
Transported:	336	69.1%
No Transport:	150	30.9%
	486	



Miscellaneous Call Information

Covering Other Agencies	
Organization	Covers
Goshen Fire Co	25
Malvern Fire Co	3
Longwood Fire Co	2
Minquas Fire Co	2
Concordville Fire Co	2
Avondale Fire Company	2
East Whiteland Fire Co	1
Uwchlan Ambulance	1
	38

Average Times	
Dispatch To Enroute	1.37
Enroute To On Scene	6.89
On Scene Time	14.36
Transport Time	10.29
Dispatch To Available	41.72

Call Types		
Fall / Lift Assist	63	13.0%
Sick Person	44	9.1%
Respiratory Difficulty	38	7.8%
Emotional Disorder	37	7.6%
Overdose	27	5.6%
Chest Pain	25	5.1%
Stroke/CVA	21	4.3%
Injured Person	21	4.3%
Abdominal Pain	21	4.3%
Heart Problems	20	4.1%
Accident - BLS	16	3.3%
Hemorrhaging	15	3.1%
Unresponsive Person	13	2.7%
Seizures	13	2.7%
Syncope	13	2.7%
Stand By - Fire	13	2.7%
Diabetic Emergency	12	2.5%
Unknown Nature	8	1.6%
Unconscious Person	7	1.4%
Accident - ALS	7	1.4%
Alarm - Medical BLS	6	1.2%
Neurological / Head Injury	4	0.8%
Laceration	4	0.8%
Back Pain	3	0.6%
Exposure to Heat / Cold	3	0.6%
Hypo Tension	3	0.6%
Allergic / Medication Reaction	3	0.6%
Alarm - Carbon Monoxide	3	0.6%
Maternity / Labor Pain	3	0.6%
Accident - Pedestrian	2	0.4%
Standby	2	0.4%
Hyper Tension	2	0.4%
Stand By - Event	2	0.4%
Cardiac /Resp Arrest	2	0.4%
Poisoning	2	0.4%
Assault	2	0.4%
DOA	1	0.2%
Choking	1	0.2%
Chest Pain - STEMI	1	0.2%
Well Person Check	1	0.2%
Non-Emergency EMS Trans	1	0.2%
Accident - Entrapment	1	0.2%
	486	

Memo

To: Board of Supervisors
From: Jon Altshul
Re: July 2018 Financial Report
Date: August 6, 2018

Net of pass-through accounts, as of July 31st, the general fund had revenues of \$6,493,510 and expenses of \$5,604,995 for a year-to-date surplus of \$888,514. Compared to the YTD budget, revenues were \$105,593 over budget and expenses were \$417,464 under budget for a positive budget variance of \$523,057. As of July 31st, the general fund balance was \$6,296,421.

On the expense side, Administration, Emergency Services, Parks & Recreation and Public Works are all under budget, while Codes is slightly over budget (+\$7,222). Public Works, in particular, is \$312,119 under budget, due to the timing of storm water expenses and road work, despite being over budget for snow removal. Administration is \$40,008 under budget due to unexpected insurance proceeds and lower-than-expected insurance premiums. Parks and Recreation is \$75,892 under budget due to lower-than-expected costs for the Marydell Pond project. Codes is over-budget due to higher-than-expected legal costs, although permit activity has picked up recently and is now above budgeted levels.

On the revenue side, Real Estate Transfer Tax (+\$70,676) was buffeted in July by strong residential sales volumes in June. Other Income (i.e. Interest; +\$17,364) and Real Estate Property Tax (+\$16,039), were also over budget, while Cable Franchise revenue remains \$12,829 under budget presumably due to "cord cutting". Local Services Tax is right on budget.

Other funds

- The **State Liquid Fuels Fund** had \$553,313 in revenues and \$0 expenses. The fund balance was \$553,815.
- The **Capital Reserve Fund** had \$317,314 in revenues, including \$225,000 from DCNR for the playground that was received in July and the sale of the sweeper, and \$919,750 in expenses. The fund balance is \$5,421,596.
- The **Transportation Fund** had \$4,847 in revenues and \$596 in expenses. The fund balance is \$1,083,408.
- The **Sewer Operating Fund** had \$1,944,796 in revenues and \$1,897,531 in expenses. The fund balance is \$933,937.
- The **Refuse Fund** had \$699,073 in revenues and \$595,432 in expenses. The fund balance is \$717,770.
- The **Bond Fund** had \$63,833 in revenues and \$613,317 in expenses. The fund balance is \$6,786,839.
- The **Sewer Capital Reserve Fund** had \$21,609 in revenues and \$18,858 in expenses. The fund balance is \$2,165,429.
- The **Operating Reserve Fund** had \$22,179 in revenues and no expenses. The fund balance is \$2,526,533.

Year-End Projections

I am now projecting that the General Fund will finish the year with a deficit of \$258,379, an improvement of about \$50,000 since last month. How close the General Fund will be to finishing the year in the black will probably be a function of the following factors:

- 1) How much the Township will have saved in resurfacing vehicle rental as a result of purchasing the larger paver
- 2) How much under-budget the stormwater repairs in the Meadows will ultimately run
- 3) The timing of the storefront and vehicle wash bay projects. Specifically, if those projects are delayed, the General Fund will almost certainly run a surplus this year.

I have not changed any year-end projections for other funds since last month.

2019 Budget Schedule

I would like to propose that the proposed budget be presented at the November 13th meeting, which would provide for sufficient time to adopt on December 4th. Please advise if this schedule is agreeable.

SUMMARY OF FUNDS REPORT (AKA "JOE REPORT")

ALL FUNDS JULY 31, 2018

* NOTE: GENERAL FUND INCLUDES PASS-THROUGH ACCOUNTS

	GENERAL FUND*	LIQUID FUELS STATE FUND	CAP RESV FUND	TRANSPORT. FUND	SEWER OP. FUND	REFUSE FUND	SEWER CAP RESV FUND	OPERATING RESERVE	TOWNSHIP FUNDS	MUNICIPAL AUTHORITY	BOND FUND
01/01/18 BEGINNING BALANCE	\$5,531,289	\$502	6,024,031	1,079,157	886,672	614,128	\$2,162,678	\$2,504,354	\$18,057,119	\$142,331	7,336,323
RECEIPTS											
310 TAXES	\$5,536,599	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,536,599	\$0	\$0
320 LICENSES & PERMITS	\$238,761	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$238,761	\$0	\$0
330 FINES & FORFEITS	\$24,840	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$24,840	\$0	\$0
340 INTERESTS & RENTS	\$116,920	\$2	\$88,086	\$4,847	\$5,266	\$5,051	\$21,609	\$22,179	\$263,960	\$542	\$63,833
350 INTERGOVERNMENTAL	\$32,667	\$553,311	\$225,000	\$0	\$0	\$0	\$0	\$0	\$810,978	\$0	\$0
360 CHARGES FOR SERVICES	\$260,661	\$0	\$0	\$0	\$1,939,083	\$694,022	\$0	\$0	\$2,893,767	\$3,128	\$0
380 MISCELLANEOUS REVENUES	\$975,696	\$0	\$0	\$0	\$447	\$0	\$0	\$0	\$976,142	\$564	\$0
390 OTHER FINANCING SOURCES	\$203,958	\$0	\$4,228	\$0	\$0	\$0	\$0	\$0	\$208,186	\$60,071	\$0
	\$7,390,103	\$553,313	\$317,314	\$4,847	\$1,944,796	\$699,073	\$21,609	\$22,179	\$10,953,235	\$64,306	\$63,833
EXPENDITURES											
400 GENERAL GOVERNMENT	\$818,990	\$0	\$51,919	\$0	\$0	\$0	\$0	\$0	\$870,909	\$0	\$0
410 PUBLIC SAFETY	\$3,955,484	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,955,484	\$0	\$0
420 HEALTH & WELFARE	\$61,601	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$61,601	\$0	\$0
426 SANITATION & REFUSE	\$0	\$0	\$0	\$0	\$1,254,969	\$595,432	\$18,858	\$0	\$1,869,258	\$198,730	\$256,359
430 HIGHWAYS,ROADS & STREETS	\$812,447	\$0	\$518,326	\$596	\$0	\$0	\$0	\$0	\$1,331,369	\$0	\$0
450 CULTURE-RECREATION	\$311,581	\$0	\$329,928	\$0	\$0	\$0	\$0	\$0	\$641,508	\$0	\$356,958
460 CONSERVATION & DEVELOPMENT	\$2,294	\$0	\$19,578	\$0	\$0	\$0	\$0	\$0	\$21,872	\$0	\$0
470 DEBT SERVICE	\$157,168	\$0	\$0	\$0	\$582,562	\$0	\$0	\$0	\$739,729	\$0	\$0
480 MISCELLANEOUS EXPENDITURES	\$500,158	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$500,158	\$0	\$0
490 OTHER FINANCING USES	\$71	\$0	\$0	\$0	\$60,000	\$0	\$0	\$0	\$60,071	\$71	\$0
	\$6,619,794	\$0	\$919,750	\$596	\$1,897,531	\$595,432	\$18,858	\$0	\$10,051,960	\$198,801	\$613,317
2018 SURPLUS/(DEFICIT)*	\$770,310	\$553,313	(\$602,435)	\$4,251	\$47,265	\$103,641	\$2,751	\$22,179	\$901,276	(\$134,496)	(\$549,484)
CLEARING ACCOUNT ADJUSTMENTS	(\$5,177)										
07/31/2018 ENDING BALANCE	<u>\$6,296,421</u>	<u>\$553,815</u>	<u>\$5,421,596</u>	<u>\$1,083,408</u>	<u>\$933,937</u>	<u>\$717,770</u>	<u>\$2,165,429</u>	<u>\$2,526,533</u>	<u>\$19,698,911</u>	<u>\$7,836</u>	<u>\$6,786,839</u>

**EAST GOSHEN TOWNSHIP
GENERAL FUND SUMMARY
As of July 31, 2018**

Account Title	Annual Budget	YTD Budget	YTD Actual	Variance
EMERGENCY SERVICES EXPENSES	4,101,440	2,875,028	2,834,806	40,222
PUBLIC WORKS EXPENSES	2,637,576	1,307,063	1,010,573	296,490
ADMINISTRATION EXPENSES	2,218,972	977,304	980,586	(3,282)
CODES EXPENSES	465,911	273,154	281,439	(8,285)
PARK AND RECREATION EXPENSES	690,256	454,693	362,375	92,318
TOTAL CORE FUNCTION EXPENSES	10,114,155	5,887,242	5,469,779	417,463
EMERGENCY SERVICES REVENUES	77,628	61,168	56,355	(4,813)
PUBLIC WORKS REVENUES	1,010,195	226,671	242,300	15,629
ADMINISTRATION REVENUES	334,024	151,279	194,569	43,290
CODES REVENUES	259,725	166,821	167,885	1,064
PARK AND RECREATION REVENUES	140,976	81,359	64,934	(16,425)
TOTAL CORE FUNCTION REVENUES	1,822,548	687,298	726,042	38,744
NET EMERGENCY SERVICES	4,023,812	2,813,860	2,778,451	35,409
NET PUBLIC WORKS	1,627,381	1,080,392	768,273	312,119
NET ADMINISTRATION	1,884,948	826,025	786,017	40,008
NET CODES	206,186	106,333	113,555	(7,222)
NET PARK AND RECREATION	549,280	373,334	297,442	75,892
CORE FUNCTION NET SUBTOTAL	8,291,607	5,199,944	4,743,737	456,207
DEBT - PRINCIPAL	549,000	-	-	0
DEBT - INTEREST	249,458	135,217	135,216	1
TOTAL DEBT	798,458	135,217	135,216	1
TOTAL CORE FUNCTION NET	9,090,065	5,335,161	4,878,953	456,208
NON-CORE FUNCTION REVENUE				
EARNED INCOME TAX	5,181,600	2,898,852	2,872,982	(25,870)
REAL ESTATE PROPERTY TAX	2,026,129	2,001,626	2,017,665	16,039
REAL ESTATE TRANSFER TAX	575,000	335,417	406,093	70,676
CABLE TELEVIS.FRANCHISE	489,600	244,800	231,971	(12,829)
LOCAL SERVICES TAX	348,000	181,198	182,666	1,468
OTHER INCOME	469,736	38,726	56,090	17,364
TOTAL NON CORE FUNCTION REVENUE	9,090,065	5,700,619	5,767,468	66,849
NET RESULT	0	365,458	888,514	523,056

SUMMARY OF FUNDS REPORT (AKA "JOE REPORT")
ALL FUNDS YEAR END PROJECTION AS OF JULY 31, 2018

* NOTE: GENERAL FUND INCLUDES PASS-THROUGH ACCOUNTS

	GENERAL FUND*	LIQUID FUELS STATE FUND	CAP RESV FUND	TRANSPORT. FUND	SEWER OP. FUND	REFUSE FUND	SEWER CAP RESV FUND	OPERATING RESERVE	TOWNSHIP FUNDS	MUNICIPAL AUTHORITY	BOND FUND
01/01/18 BEGINNING BALANCE	\$5,531,289	\$502	6,024,031	1,079,157	886,672	614,128	\$2,162,678	\$2,504,354	\$18,057,119	\$142,331	7,336,323
RECEIPTS											
310 TAXES	8,165,640	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$8,165,640	\$0	\$0
320 LICENSES & PERMITS	471,600	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$471,600	\$0	\$0
330 FINES & FORFEITS	58,317	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$58,317	\$0	\$0
340 INTERESTS & RENTS	178,176	\$9,470	\$119,600	\$7,600	\$11,000	\$10,000	\$199,000	\$41,000	\$575,846	\$500	\$76,000
350 INTERGOVERNMENTAL	491,419	\$553,311	\$373,045	\$0	\$0	\$0	\$0	\$0	\$1,417,775	\$0	\$0
360 CHARGES FOR SERVICES	417,077	\$0	\$0	\$0	\$3,491,636	\$1,067,921	\$0	\$0	\$4,976,634	\$8,000	\$0
380 MISCELLANEOUS REVENUES	1,844,464	\$0	\$17,500	\$0	\$0	\$0	\$0	\$0	\$1,861,964	\$564	\$0
390 OTHER FINANCING SOURCES	983,818	\$0	\$1,033,457	\$0	\$0	\$0	\$0	\$0	\$2,017,275	\$89,853	\$0
	\$12,610,511	\$562,782	\$1,543,602	\$7,600	\$3,502,636	\$1,077,921	\$199,000	\$41,000	\$19,545,052	\$98,917	\$76,000
EXPENDITURES											
400 GENERAL GOVERNMENT	1,817,219	\$0	\$453,748	\$0	\$0	\$0	\$0	\$0	\$2,270,967	\$0	\$0
410 PUBLIC SAFETY	6,335,275	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$6,335,275	\$0	\$0
420 HEALTH & WELFARE	132,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$132,000	\$0	\$0
426 SANITATION & REFUSE		\$0	\$0	\$0	\$2,348,909	\$1,060,000	\$120,000	\$0	\$3,528,909	\$215,000	\$617,026
430 HIGHWAYS,ROADS & STREETS	2,257,743	\$562,782	\$609,773	\$1,000	\$0	\$0	\$0	\$0	\$3,431,297	\$0	\$0
450 CULTURE-RECREATION	535,989	\$0	\$325,000	\$0	\$0	\$0	\$0	\$0	\$860,989	\$0	\$1,715,137
460 CONSERVATION & DEVELOPMENT	5,730	\$0	\$42,695	\$0	\$0	\$0	\$0	\$0	\$48,425	\$0	\$0
470 DEBT SERVICE	821,606	\$0	\$0	\$0	\$877,373	\$0	\$0	\$0	\$1,698,979	\$0	\$0
480 MISCELLANEOUS EXPENDITURES	963,328	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$963,328	\$0	\$0
490 OTHER FINANCING USES	\$0	\$0	\$0	\$0	\$269,353	\$0	\$0	\$0	\$269,353	\$71	\$0
	\$12,868,890	\$562,782	\$1,431,216	\$1,000	\$3,495,635	\$1,060,000	\$120,000	\$0	\$19,539,523	\$215,071	\$2,332,163
2018 SURPLUS/(DEFICIT)*	(\$258,379)	\$0	\$112,386	\$6,600	\$7,001	\$17,921	\$79,000	\$41,000	\$5,529	(\$116,154)	(\$2,256,163)
12/31/2018 PROJECTED BALANCE	\$6,234,979	\$502	\$6,136,417	\$1,085,757	\$893,673	\$632,049	\$2,241,678	\$2,545,354	\$19,770,411	\$26,178	\$5,080,160

**EAST GOSHEN TOWNSHIP
GENERAL FUND YEAR-END PROJECTIONS
As of July 31, 2018**

Account Title	Annual Budget	Year-End Projection as of July 31	Variance
EMERGENCY SERVICES EXPENSES	4,101,440	4,101,440	0
PUBLIC WORKS EXPENSES	2,620,236	2,593,591	(26,645)
ADMINISTRATION EXPENSES	2,236,312	2,267,223	30,911
CODES EXPENSES	465,911	478,311	12,400
PARK AND RECREATION EXPENSES	690,256	590,827	(99,429)
TOTAL CORE FUNCTION EXPENSES	10,114,155	10,031,392	(82,763)
EMERGENCY SERVICES REVENUES	77,628	77,628	0
PUBLIC WORKS REVENUES	1,010,195	1,027,177	16,982
ADMINISTRATION REVENUES	334,024	362,963	28,939
CODES REVENUES	259,725	261,592	1,867
PARK AND RECREATION REVENUES	140,976	121,401	(19,575)
TOTAL CORE FUNCTION REVENUES	1,822,548	1,850,761	28,213
NET EMERGENCY SERVICES	4,023,812	4,023,812	0
NET PUBLIC WORKS	1,610,041	1,566,414	43,627
NET ADMINISTRATION	1,902,288	1,904,260	(1,972)
NET CODES	206,186	216,719	(10,533)
NET PARK AND RECREATION	549,280	469,426	79,854
CORE FUNCTION NET SUBTOTAL	8,291,607	8,180,631	110,976
DEBT - PRINCIPAL	549,000	549,000	0
DEBT - INTEREST	249,458	249,458	0
TOTAL DEBT	798,458	798,458	0
TOTAL CORE FUNCTION NET	9,090,065	8,979,089	110,976
NON-CORE FUNCTION REVENUE			
EARNED INCOME TAX	5,181,600	5,181,600	0
REAL ESTATE PROPERTY TAX	2,026,129	2,038,840	12,711
REAL ESTATE TRANSFER TAX	575,000	600,000	25,000
CABLE TELEVIS.FRANCHISE	489,600	464,600	(25,000)
LOCAL SERVICES TAX	348,000	348,000	0
OTHER INCOME	469,736	87,670	(382,066)
TOTAL NON CORE FUNCTION REVENUE	9,090,065	8,720,710	(369,355)
NET RESULT	0	(258,379)	

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**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS MEETING
1580 PAOLI PIKE
TUESDAY, AUGUST 7, 2018
DRAFT MINUTES**

Present: Chairman Marty Shane; Members David Shuey, Janet Emanuel and Mike Lynch; Township Manager Rick Smith; Assistant Township Manager and Finance Director Jon Altshul; and Erich Meyer (Conservancy Board).

Call to Order & Pledge of Allegiance

Marty called the meeting to order at 7:00 p.m. and asked Jon to lead the pledge of allegiance.

Moment of Silence

Marty called for a moment of silence to honor our troops.

Recording

The meeting was livestreamed on the Township's YouTube page.

Chairman's Report

Marty made the following announcements:

- The Board met in Executive Session prior to tonight's meeting to discuss a police labor matter.
- The Board is looking for residents to serve on the Pipeline Task Force; applications need to be submitted by August 31, 2018.
- The 2019 Minimum Municipal Obligations for the Township's Pension Plans are as follows:
 - Fire Pension Plan: \$92,980
 - Non-Uniformed Pension Plan: \$0
 - Non-Uniformed Defined Contribution Plan: \$87,154
 - Non-Uniformed Defined Contribution Plan (for WEGO staff): \$10,695

Public Comment

Bernie Greenberg, 894 Jefferson Way, asked about the 12" repurposed line that will convey NGLs through Chester County. Rick explained that the line could be active as early as mid-August. He added that Sunoco has only installed about 10% of Mariner East 2 in East Goshen and that Sunoco is currently re-evaluating horizontal directional drilling in East Goshen.

Financial Report

Jon reported that the Township received its 2017 audit and financial statements, with a clean opinion.

1 **Approval of Minutes, July 17, 2018 & Treasurer's Report, August 2, 2018**

2 Janet made a motion to approve the minutes of July 17, 2018 as corrected. Mike
3 seconded. The motion passed 4-0.

4
5 David made a motion to approve the expenditures and graciously accept the
6 receipts in the August 2, 2018 Treasurer's Report. Janet seconded the motion. The
7 motion passed 4-0.

8
9 Mike asked Jon to include the start and end date of the transaction period on all
10 Treasurer's Reports.

11
12 **Consider Noise Ordinance Amendment**

13 Rick explained that the draft amended noise ordinance would change the noise
14 threshold from 60dBA as follows: 1) between 7:00am and 10:pm, an LEQ of 65 dBA
15 or 5 dBA above the background sound level and 2) between 10:00pm and 7:00am,
16 an LEQ of 55 dBA or 5 dBA above the background sound level. He explained that this
17 change could help the Township enforce noise violations in areas where there are
18 already high levels of ambient noise. Mike made a motion to advertise for a public
19 hearing to amend the noise ordinance. David seconded. The motion passed 4-0.

20
21 **Consider Working without a Permit, Saturday Inspection Report**

22 Rick summarized Mark Gordon's findings and recommendations, specifically that
23 the Saturday inspections had not identified much unpermitted construction activity
24 in the Township and that setting aside time for the inspectors to drive around the
25 Township during the regular workweek would achieve the same purpose. Mike
26 made a motion to accept staff's recommendation on working without permits and
27 Saturday inspections. Janet seconded the motion. The motion passed 4-0.

28
29 **Consider Approval of Preliminary and Final Approval for the Subdivision and**
30 **Land Development at 1506 Meadowbrook Lane**

31 Shimon Guy P.E., Guy Engineering Associates, provided the Board with an overview
32 of the proposed subdivision application for 1506 Meadowbrook Lane. Janet made a
33 motion to grant the requested waiver and approve the preliminary / final
34 subdivision plan for 1506 Meadowbrook Ln. dated August 1, 2017, last revised
35 6/25/2018 with the following conditions:

- 36
37
- 38 1. All comments outlined in the July 10, 2018 Pennoni review letter be
39 addressed to the satisfaction of the Township staff prior to the issuance of
40 Building Permits.
 - 41 2. The applicant shall post the appropriate financial security and submit the
42 land development agreement for review and approval by the Board of
43 Supervisors prior to the execution of the plans and releasing them for
44 recording.
 - 45 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

1 Zoning Hearing Board decision prior to the execution of the plans and
2 releasing them for recording.

3 4. The applicant shall follow all federal, state and local laws.
4

5 Mike seconded the motion. The motion passed 4-0.
6

7 **Consider Stormwater O&M Agreement and In-Law Suite Agreement for 1221**
8 **Upton Circle**

9 David made a motion to authorize the Chairman to execute the Stormwater
10 Operations and Maintenance Agreement and In-Law Suite Agreement for 1221
11 Upton Circle. Janet seconded. The motion passed 3-0, with Mike recusing himself as
12 he is a neighbor and friend of the property owner.
13

14 **Consider Recommendation for overhead door replacement**

15 The following three price quotes were received for a new overhead door in the
16 Public Works Annex. This door is broken and needs to be replaced.
17

<u>Company</u>	<u>Price</u>
18 Nask Door Co.	\$7,032
19 Smoker Door Co.	\$7,165
20 Winfield Door Co.	\$10,869

21
22

23 Mike made a motion to purchase the new overhead door from Nask Door Company
24 for \$7,032. David seconded. The motion passed 4-0.
25

26 **Consider Recommendation for 2018 Ford Explorer**

27 The following two COSTARS price quotes were received for a new 2018 Ford
28 Explorer. The existing 2007 Explorer will be retained by the Township for the
29 exclusive use of Parks & Recreation.
30

<u>Company</u>	<u>Price</u>
31 Hondru Ford	\$48,020
32 Hoskins Ford	\$35,850

33
34

35 Mike made a motion to purchase the Explorer from Hoskins Ford for \$35,850. Janet
36 seconded. The motion passed 4-0.
37

38 **Consider Recommendation for Copier Replacement**

39 The following three COSTARS/U.S. Communities quotes were received for a monthly
40 lease for a Ricoh MPC 6004ex copier.
41

<u>Company</u>	<u>Price</u>
42 Rothwell	\$160/mo for 60 months
43 Centric	\$132.51/mo for 63 months
44 KDI	\$155/mo for 60 months

45
46

1 Because Rothwell is our current copy machine vendor and because all three lease
2 options are substantially below what we pay today, Jon recommended that we stay
3 with Rothwell.

4
5 Janet made a motion to enter into a lease agreement for a Ricoh/Lanier MPC6004e
6 copier from Rothwell Document Solutions for \$160 per month. Mike seconded. The
7 motion passed 4-0.

8
9 **Consider Recommendation for Replacement Pickup Truck**

10 The following two COSTARS price quotes were received for a new Ford F350 Pick-
11 up Truck.

12

<u>Company</u>	<u>Price (with trade-in)</u>	<u>Price (without trade-in)</u>
13 Hondru Ford	\$43,165	\$59,665
14 Hoskins Ford	\$39,270	\$60,770

15
16

17 Mike made a motion to purchase a Ford F350 from Hoskins Ford and offer the
18 existing 2011 F350 to the Goshen Fire Company for \$21,500. If the Fire Company
19 does not accept that price, the Ford shall be traded in with Hoskins Ford, for a net
20 price of \$39,270. Janet seconded. The motion passed 4-0.

21
22 **Any Other Matter**

23 None

24
25 **Correspondence, Report of Interest**

26 The Board acknowledged receipt of the Conditional Use Notice for home occupation
27 at 1339 E. Strasburg Road.

28
29 **Adjournment**

30 David made a motion to adjourn at 7:50. Janet seconded the motion. The motion
31 passed 4-0.

32
33 Respectfully submitted,

34 *Jon Altshul*

35 *Recording Secretary*

36
37 Attachments: August 2, 2018 Treasurer's Report

38

July 12 - August 2, 2018

**TREASURER'S REPORT
2018 RECEIPTS AND BILLS**

GENERAL FUND

Real Estate Tax	\$3,515.58
Earned Income Tax	\$82,000.00
Local Service Tax	\$5,000.00
Transfer Tax	103,863.83
<i>General Fund Interest Earned</i>	179.88
Total Other Revenue	\$112,097.05
Total Receipts:	\$308,656.34

Accounts Payable	\$417,460.20
Electronic Pmts:	
Credit Card	\$2,649.82
Postage	\$0.00
Debt Service	\$0.00
Payroll	\$245,643.76
Total Expenditures:	\$665,753.78

STATE LIQUID FUELS FUND

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

Expenditures:	\$0.00
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CAPITAL RESERVE FUND

Receipts	\$225,000.00
<i>Interest Earned</i>	\$16,094.41
Total Sinking Fund:	\$241,094.41

Accounts Payable	\$28,168.65
<i>Credit Card</i>	\$0.00
Total Expenditures:	\$28,168.65

TRANSPORTATION FUND

Receipts	\$0.00
<i>Interest Earned</i>	\$1,020.25
Total Sinking Fund:	\$1,020.25

Expenditures:	\$0.00
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SEWER OPERATING FUND

Receipts	\$236,728.02
<i>Interest Earned</i>	\$1,095.50
Total Sewer:	\$237,823.52

Accounts Payable	\$60,486.96
<i>Debt Service</i>	\$0.00
<i>Credit Card</i>	\$0.00
Total Expenditures:	\$60,486.96

REFUSE FUND

Receipts	\$114,458.90
<i>Interest Earned</i>	\$562.97
Total Refuse:	\$115,021.87

Expenditures:	\$12,334.09
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BOND FUND

Receipts	\$0.00
<i>Interest Earned</i>	\$6,651.98
Total Sewer Sinking Fund:	\$6,651.98

Accounts Payable	\$3,351.22
<i>Credit Card</i>	\$0.00
Total Expenditures:	\$3,351.22

SEWER CAPITAL RESERVE FUND

Receipts	\$0.00
<i>Interest Earned</i>	\$11,966.31
Total Sewer Sinking Fund:	\$11,966.31

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

OPERATING RESERVE FUND

Receipts	\$0.00
<i>Interest Earned</i>	\$921.78
Total Operating Reserve Fund:	\$921.78

Expenditures:	\$0.00
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1

August 3 - August 16, 2018

**TREASURER'S REPORT
2018 RECEIPTS AND BILLS**

GENERAL FUND

Real Estate Tax	\$420.41	Accounts Payable	\$306,269.72
Earned Income Tax	\$726,977.95	<u>Electronic Pmts:</u>	
Local Service Tax	\$58,349.96	<i>Credit Card</i>	\$0.00
Transfer Tax	80,220.82	Postage	\$0.00
<i>General Fund Interest Earned</i>	(113.11)	Debt Service	\$0.00
Total Other Revenue	\$152,949.44	Payroll	\$161,091.34
Total Receipts:	<u>\$1,018,805.47</u>	Total Expenditures:	<u>\$467,361.06</u>

STATE LIQUID FUELS FUND

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

CAPITAL RESERVE FUND

Receipts	\$0.00	Accounts Payable	\$8,747.50
<i>Interest Earned</i>	\$12,087.50	<i>Credit Card</i>	\$0.00
Total Sinking Fund:	<u>\$12,087.50</u>	Total Expenditures:	<u>\$8,747.50</u>

TRANSPORTATION FUND

Receipts	\$0.00	Expenditures:	<u>\$267.50</u>
<i>Interest Earned</i>	\$0.00		
Total Sinking Fund:	<u>\$0.00</u>		

SEWER OPERATING FUND

Receipts	\$242,056.97	Accounts Payable	\$290,983.33
<i>Interest Earned</i>	(\$38.44)	<i>Debt Service</i>	\$0.00
Total Sewer:	<u>\$242,018.53</u>	<i>Credit Card</i>	\$0.00
		Total Expenditures:	<u>\$290,983.33</u>

REFUSE FUND

Receipts	\$48,769.44	Accounts Payable	\$12,910.02
<i>Interest Earned</i>	\$0.00	<i>Credit Card</i>	\$0.00
Total Refuse:	<u>\$48,769.44</u>	Total Expenditures:	<u>\$12,910.02</u>

BOND FUND

Receipts	\$0.00	Accounts Payable	\$0.00
<i>Interest Earned</i>	\$4,173.55	<i>Credit Card</i>	\$0.00
Total Sewer Sinking Fund:	<u>\$4,173.55</u>	Expenditures:	<u>\$0.00</u>

SEWER CAPITAL RESERVE FUND

Receipts	\$0.00	Expenditures:	<u>\$2,995.00</u>
<i>Interest Earned</i>	(\$15.00)		
Total Sewer Sinking Fund:	<u>(\$15.00)</u>		

OPERATING RESERVE FUND

Receipts	\$0.00	Expenditures:	<u>\$0.00</u>
<i>Interest Earned</i>	(\$15.00)		
Total Operating Reserve Fund:	<u>(\$15.00)</u>		

**EAST GOSHEN TOWNSHIP
MEMORANDUM**

TO: BOARD OF SUPERVISORS
FROM: CHRIS BOYLAN
SUBJECT: PROPOSED PAYMENTS OF BILLS
DATE: AUGUST 16, 2018

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

General Fund revenue includes \$726,978 in Earned Income Tax received from 2nd quarter 2018 remittances. Real Estate Transfer Tax of \$80,221 reflects strong residential sales activity in July. Sewer Fund revenues were higher-than-normal at \$242,057 on account of the August 31st deadline for Q3 payments.

On the expense side, \$140,350 was recorded in General Fund expenses for blacktop for Goshen Downs and Hadleigh Drive. The Sewer Fund incurred expense of \$144,702 for the 2nd quarter O&M payment to West Goshen Township and \$101,790 for the 2nd quarter payment to Westtown Township for Summit House and Cider Knoll.

Note that interest income in some funds is negative. This is because bank fees for Positive Pay and ACH Monitor are recorded as a negative revenue and are offset at month's end by interest income.

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.

Report Date 08/14/18

Expenditures Register
GL-1808-64428

PAGE 1

MARP05 run by BARBARA 9 : 22 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01	GENERAL FUND									
2226	21ST CENT.MEDIA NEWS #884433									
55833	1	01401	3400	ADVERTISING - PRINTING	1628401	08/13/18		08/13/18		44.03
				NOTICE - WEST CHESTER COG						
55834	1	01401	3400	ADVERTISING - PRINTING	1619807	08/13/18		08/13/18		290.08
				NOTICE - EG MUNICIPAL AUTH.						
55834	2	01401	3400	ADVERTISING - PRINTING	1623384	08/13/18		08/13/18		68.49
				NOTICE - EAST GOSHEN PENSION						
-----										402.60
2762	AJB A.J. BLOSENSKI INC.									
55835	1	01438	2450	MATERIALS & SUPPLIES-HIGHWAYS	87P05630	08/13/18		08/13/18		400.00
				15 YDS ASPH/CONC. ROLLOFF 7/25/18						
-----										400.00
68	AMS APPLIED MICRO SYSTEMS LTD.									
55840	1	01401	3120	CONSULTING SERVICES	64774	08/13/18		08/13/18		1,097.00
				JULY 2018						
55840	2	01414	5001	ZONING IT CONSULTING	64774	08/13/18		08/13/18		28.00
				JULY 2018 - GEO PLAN						
55841	3	01403	2200	R.E. TAX COLLECT - MISC EXPENSE	64748	08/13/18		08/13/18		130.00
				CASS CERTIFICATION- TAX						
-----										1,255.00
1657	AQUA PA									
55843	1	01409	3600	TWP. BLDG. - FUEL, LIGHT, WATER	080118 BS	08/13/18		08/13/18		17.20
				000309801 0309801 6/26-7/26/18 BS						
55844	1	01411	3630	HYDRANT & WATER SERVICE	080118 HY6	08/13/18		08/13/18		137.52
				000309987 0309987 6/29-7/31/18 HY6						
55845	1	01411	3630	HYDRANT & WATER SERVICE	080118 279	08/13/18		08/13/18		4,696.50
				000310033 0310033 6/29-7/31/18 186						
55845	2	01411	3631	HYDRANTS - RECHARGE EXPENSE	080118 279	08/13/18		08/13/18		2,348.25
				000310033 0310033 6/29-7/31/18 93						
-----										7,199.47
2898	AQUASCAPES UNLIMITED									
55842	1	01454	3711	POND TREATMENT	2551	08/13/18		08/13/18		1,135.00
				POND SERVICE 7/20/18 PIN OAK, MARY						
				DELL & BOW TREE						
-----										1,135.00

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2074				ASPHALT CARE EQUIPMENT AND SUPPLIES						
	55849	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS SQUEEGEES & JOINT SEALERS	84679	08/13/18		08/13/18		1,933.03
	55850	1	01438 3840	EQUIPMENT RENTAL CREDIT RE: INVOICE #82076	F2187	08/13/18		08/13/18		-40.50
-----										1,892.53
4042				ASPIRE FINANCIAL SERVICES LLC						
	55851	1	01487 1500	MISC. EMPLOYEE BENEFITS ADJUSTMENT FOR PAYROLL CORRECTION	0133239	08/13/18		08/13/18		102.60
-----										102.60
102				B&D COMPUTER SOLUTIONS						
	55852	1	01401 3120	CONSULTING SERVICES JULY 2018	00003191	08/13/18		08/13/18		2,000.00
-----										2,000.00
4039				BELAIRS, THE						
	55853	1	01452 5150	AMPHITHEATER CONCERTS MUSICAL PERFORMANCE - FOOD TRUCK & MUSIC FESTIVAL	021218	08/13/18		08/13/18		665.00
-----										665.00
1198				BRANDYWINE VALLEY SPCA						
	55857	1	01410 5400	S.P.C.A. CONTRACT STRAY PICK-UP JULY 2018	2272	08/13/18		08/13/18		413.74
-----										413.74
2695				BRICKHOUSE ENVIRONMENTAL						
	55859	1	01454 3100	PROFESSIONAL SERVICES PROF.SERVICE - JULY18' DRINKING FOUNTAIN WATER TESTING	1548	08/13/18		08/13/18		951.50
-----										951.50
197				BUCKLEY BRION MCGUIRE & MORRIS						
	55858	1	01404 3140	LEGAL - ADMIN LEGAL SERVICE 7/1-7/31/18	16945	08/13/18		08/13/18		2,461.05
	55858	2	01413 3140	LEGAL - TWP CODE LEGAL SERVICE 7/1-7/31/18	16945	08/13/18		08/13/18		535.10
	55858	3	01414 3110	LEGAL - CODES LEGAL SERVICE 7/1-7/31/18	16945	08/13/18		08/13/18		409.50
	55858	4	01414 3141	LEGAL - ZONING HEARING BOARD LEGAL SERVICE 7/1-7/31/18	16945	08/13/18		08/13/18		33.15
	55858	5	01414 3142	LEGAL - CONDITIONAL USE LEGAL SERVICE 7/1-7/31/18	16945	08/13/18		08/13/18		58.50

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										3,497.30
3488				CINTAS CORPORATION #287						
	55863	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS WEEK END 7/11/18 CLEAN MATS	287206306	08/13/18		08/13/18		131.24
	55863	2	01487 1910	UNIFORMS WEEK END 7/11/18 CLEAN UNIFORMS	287206306	08/13/18		08/13/18		389.29
	55864	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS WEEK END 7/18/18 CLEAN MATS	287209839	08/13/18		08/13/18		131.24
	55864	2	01487 1910	UNIFORMS WEEK END 7/18/18 CLEAN UNIFORMS	287209839	08/13/18		08/13/18		389.29
	55866	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS WEEK END 8/1/18 CLEAN MATS	287216884	08/13/18		08/13/18		131.24
	55866	2	01487 1910	UNIFORMS WEEK END 8/1/18 CLEAN UNIFORMS	287216884	08/13/18		08/13/18		389.29
	55867	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS WEEK END 8/8/18 CLEAN MATS	287220514	08/13/18		08/13/18		131.24
	55867	2	01487 1910	UNIFORMS WEEK END 8/8/18 CLEAN UNIFORMS	287220514	08/13/18		08/13/18		389.29
										2,082.12
293				COLONIAL ELECTRIC SUPPLY						
	55868	1	01409 3745	PW BUILDING - MAINT REPAIRS LED REPLACEMENT LAMPS	12230493	08/13/18		08/13/18		79.25
										79.25
317				CONTRACTOR'S CHOICE						
	55870	1	01430 2330	VEHICLE MAINT AND REPAIR STIHL MOTO MIX FUEL	00225958	08/13/18		08/13/18		75.60
										75.60
3999				DBC - DELMARVA BROADCASTING CO.						
	55874	1	01452 3210	FARMERS MARKET EXPENSE GEO FENCING 7/8-8/30/18	IN-1180756225	08/13/18		08/13/18		900.00
										900.00
3613				DELAWARE VALLEY HEALTH TRUST						
	55872	1	01486 1560	HEALTH, ACCID. & LIFE AUGUST 2018 PREMIUM MED/RX	15053	08/13/18		08/13/18		49,206.47
	55872	2	01213 1000	DENTAL INSURANCE W/H AUGUST 2018 PREMIUM MED/RX	15053	08/13/18		08/13/18		1,531.73
										50,738.20

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3941	55873	1	01487 1500	DISCOVERY BENEFITS INC. MISC. EMPLOYEE BENEFITS JULY 2018 FSA FEES	0000911309-IN	08/13/18		08/13/18		51.50
										51.50
418	55875	1	01430 2330	EAGLE POWER AND EQUIPMENT VEHICLE MAINT AND REPAIR REPAIR CASE SKID STEER	W00077	08/13/18		08/13/18		1,587.16
										1,587.16
430	55876	1	01409 3600	EAST GOSHEN TWP - SEWER TWP. BLDG. - FUEL, LIGHT, WATER QTR.3 2018 SEWER PYMT. - TWP.	070118-TWP	08/13/18		08/13/18		131.90
	55877	1	01409 3605	PW BLDG - FUEL, LIGHT, SEWER & WATER QTR.3 2018 SEWER PYMT. - PW	070118-PW	08/13/18		08/13/18		314.57
										446.47
3595	55879	1	01438 3845	FETTERS INC., R.W. EQUIP. RENTAL -RESURFAC. HAUL MILLINGS 7/9-7/10/18	071918	08/13/18		08/13/18		1,520.00
	55879	2	01438 3845	EQUIP. RENTAL -RESURFAC. BLACKTOP HAULING 7/11-7/12 & 7/16- 7/18/18	071918	08/13/18		08/13/18		4,132.50
										5,652.50
1876	55880	1	01438 3845	FOLEY INC. EQUIP. RENTAL -RESURFAC. ASPHALT ROLLER RENTAL 7/11-7/19/18	C2734501	08/13/18		08/13/18		2,774.45
										2,774.45
2631	55881	1	01401 2100	GRAPHIC IMPRESSIONS OF AMERICA INC. MATERIALS & SUPPLIES BUSINESS CARDS - JASON LANG	18-10175	08/13/18		08/13/18		45.00
										45.00
3131	55882	1	01401 3840	GREAT AMERICA FINANCIAL SERVICES RENTAL OF EQUIP. -OFFICE AUGUST 2018 - LANIER MP C5503	23047570	08/13/18		08/13/18		305.00
										305.00

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569	55883	1	01409 3745	GREAT VALLEY LOCKSHOP PW BUILDING - MAINT REPAIRS REKEY CYLINDER & REPLACE WORN KEY S.WALKER'S OFFICE	2018002264	08/13/18		08/13/18		135.00
										135.00
3370	55884	1	01438 3845	GROFF TRACTOR - CC&T EQUIP. RENTAL -RESURFAC.	RSA024419-2	08/13/18		08/13/18		345.10
	55885	1	01438 3845	REFUEL MILLING MACHINE - 58 GALLONS EQUIP. RENTAL -RESURFAC. MILLING MACHINE CHECK-IN	SWSWO070334-1	08/13/18		08/13/18		586.98
										932.08
598	55886	1	01438 2450	HANSON AGGREGATES PENNSYLVANIA LLC MATERIALS & SUPPLIES-HIGHWAYS 8.47 TONS #8 STONE	3359532	08/13/18		08/13/18		143.99
										143.99
2717	55887	1	01433 2500	HIGGINS & SONS INC., CHARLES A. MAINT. REPAIRS.TRAFF.SIG. TRAF.LIGHT MAINT.- PAOLI PK.&ELLIS	47540	08/13/18		08/13/18		383.10
										383.10
627	55888	1	01438 2455	HIGHWAY MATERIALS INC. MATER. & SUPPLY-RESURFAC. 365.48 TONS 9.5mm 0.3<3,H HADLEIGH & BLANFORD	78385	08/13/18		08/13/18		18,255.71
	55891	1	01438 2455	MATER. & SUPPLY-RESURFAC. 64.95 TONS 9.5mm 0.3<3,H GARRETT	77226	08/13/18		08/13/18		3,244.26
	55892	1	01438 2455	MATER. & SUPPLY-RESURFAC. 268.56 TONS 9.5mm 0.3<3,H GARRETT & PATTERSON LANE	77215	08/13/18		08/13/18		13,414.57
	55893	1	01438 2455	MATER. & SUPPLY-RESURFAC. 751.05 TONS 9.5mm 0.3<3,H UPTON & RENNARD	78039	08/13/18		08/13/18		37,514.95
	55894	1	01438 2455	MATER. & SUPPLY-RESURFAC. 935.19 TONS 9.5mm 0.3<3,H UPTON CIR	79206	08/13/18		08/13/18		46,712.73
	55895	1	01438 2455	MATER. & SUPPLY-RESURFAC. 198.83 TONS 9.5mm 0.3<3,H HADLEIGH	79223	08/13/18		08/13/18		9,931.55
	55896	1	01438 2455	MATER. & SUPPLY-RESURFAC. 97.86 TONS 9.5mm 0.3<3,H HADLEIGH	79429	08/13/18		08/13/18		4,883.21
	55897	1	01438 2455	MATER. & SUPPLY-RESURFAC. 22.95 TONS 9.5mm 0.3<3,H RENNARD	77214	08/13/18		08/13/18		1,146.35
	55898	1	01438 2455	MATER. & SUPPLY-RESURFAC. 105.04 TONS 9.5mm 0.3<3,H JACKSON	77228	08/13/18		08/13/18		5,246.74
										140,350.07

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3838				KNIGHT BROS. INC.						
	55907	1	01438 2460	TREE REMOVAL REMOVAL OF PINE TREES - BARKWAY LN.	12683	08/13/18		08/13/18		850.00
	55908	1	01438 2460	TREE REMOVAL MISC. PRUNING 7/19/18	12684	08/13/18		08/13/18		1,440.00
										2,290.00
739				KNOX EQUIPMENT RENTALS INC.						
	55909	1	01438 3840	EQUIPMENT RENTAL ROLLER RENTAL 7/30-8/1/18	30825.1.2	08/13/18		08/13/18		385.00
	55910	1	01438 3845	EQUIP. RENTAL -RESURFAC. ROLLER RENTAL 7/11-7/23/18	30153.1.2	08/13/18		08/13/18		1,079.10
										1,464.10
1529				KRAPF JR. & SONS INC., GEORGE						
	55911	1	01452 2010	SUMMER PROGRAM FIELD TRIPS TRANSPORTATION - SUMMER CAMP TRIPS	SB0818014853	08/13/18		08/13/18		1,936.44
										1,936.44
3990				LANGS LAWCARE & TREECARE						
	55912	1	01454 3723	BALL FIELDS LAWN SERVICE JULY 2018 - FIELD A	219755	08/13/18		08/13/18		125.00
	55913	1	01454 3723	BALL FIELDS LAWN SERVICE JULY 2018 - FIELD B	219756	08/13/18		08/13/18		159.00
	55914	1	01454 3723	BALL FIELDS LAWN SERVICE JULY 2018 - FIELD C	219757	08/13/18		08/13/18		199.00
	55915	1	01409 3840	DISTRICT COURT EXPENSES LAWN SERVICE DIST.COURT - JUNE 2018	218142	08/13/18		08/13/18		299.00
	55915	2	01409 3840	DISTRICT COURT EXPENSES LAWN SERVICE DIST.COURT - JULY 2018	218142	08/13/18		08/13/18		299.00
										1,081.00
765				LENNI ELECTRIC CORPORATION						
	55916	1	01454 3740	EQUIPMENT MAINT. & REPAIR LED POLE LIGHTS - CHAMBER PRKG.LOT	180735	08/13/18		08/13/18		726.36
										726.36
787				LOW-RISE ELEVATOR CO. INC						
	55917	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS BASIC MAINTENANCE - JULY 2018	76705	08/13/18		08/13/18		40.00
										40.00

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2245	55919	1 01409	3840	MARCO PROTECTION SYSTEMS LLC DISTRICT COURT EXPENSES INSTALL ALARM PANEL - DIST.COURT	206733	08/13/18		08/13/18		1,215.30
										1,215.30
3551	55921	1 01414	3050	MCMAHON ASSOCIATES INC. ZONING CONSULTANTS PROF.SERV. JUNE 2018 GRANT ASSIST.	160229	08/13/18		08/13/18		585.00
										585.00
2693	55923	1 01409	3740	MULCH & MORE TWP. BLDG. - MAINT & REPAIRS 3 CUBIC YDS BLACK DYED MULCH	65207	08/13/18		08/13/18		90.00
										90.00
1641	55924	1 01430	2330	NAPA AUTO PARTS VEHICLE MAINT AND REPAIR OEM REPLACEMENT	2-748529	08/13/18		08/13/18		29.19
	55925	1 01430	2330	VEHICLE MAINT AND REPAIR BATTERIES (2)	2-746091	08/13/18		08/13/18		245.36
										274.55
3679	55930	1 01401	3210	NETCARRIER TELECOM INC. 67846 COMMUNICATION EXPENSE 8/1/18 - 8/31/18	532508	08/13/18		08/13/18		359.44
										359.44
3680	55926	1 01401	3210	NETCARRIER TELECOM INC. 67891 COMMUNICATION EXPENSE 8/1/18 - 8/31/18	532515	08/13/18		08/13/18		134.11
										134.11
2966	55933	1 01452	2010	OASIS FAMILY FUN CENTER, THE SUMMER PROGRAM FIELD TRIPS FIELD TRIP FOR 32 7/26/18	20180072618	08/13/18		08/13/18		385.50
										385.50
3548	55934	1 01401	2100	OFFICE BASICS MATERIALS & SUPPLIES DOUBLESIDED TAPE, "WHILE YOU WERE OUT" PADS, CALCULATOR TAPE	I-976355	08/13/18		08/13/18		16.81
										16.81

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01		GENERAL FUND								
1554				OFFICE DEPOT						
	55935	1	01401 2100	MATERIALS & SUPPLIES TONER	164148723001	08/13/18		08/13/18		512.31
	55936	1	01401 2100	MATERIALS & SUPPLIES BLK. TONER, NOTE PADS & PAPER CLIPS	167291412001	08/13/18		08/13/18		192.90
	55937	1	01401 2100	MATERIALS & SUPPLIES TONER & REPLACEMENT PADS	172141336001	08/13/18		08/13/18		422.94
	55938	1	01401 2100	MATERIALS & SUPPLIES REFUND FOR REPLACEMENT PAD	174884334001	08/13/18		08/13/18		-7.49
	55939	1	01401 2100	MATERIALS & SUPPLIES BROTHER LABELER	172140724001	08/13/18		08/13/18		23.99
										1,144.65
1008				PA RECREATION & PARKS SOCIETY						
	55945	1	01487 4600	TRAINING & SEMINARS-EMPLY 2018 CERTIFIED PLAYGROUND COURSE MIKE ENNIS	15113-15115	08/13/18		08/13/18		1,150.00
	55945	2	01401 3000	GENERAL EXPENSE PROF.MEMBERSHIP RENEWAL - W.MINAHAN	15113-15115	08/13/18		08/13/18		50.00
	55945	3	01401 3000	GENERAL EXPENSE PROF.MEMBERSHIP RENEWAL - M.ENNIS	15113-15115	08/13/18		08/13/18		50.00
										1,250.00
2352				PECO - 99193-01400						
	55942	1	01434 3610	STREET LIGHTING 99193-01400 6/25-7/25/18	073118	08/13/18		08/13/18		715.25
	55942	2	01433 2470	UTILITIES - TRAFFIC LIGHTS 99193-01400 6/25-7/25/18	073118	08/13/18		08/13/18		587.22
										1,302.47
3153				PECO - 01360-05046						
	55941	1	01409 7505	BOOT & PAOLI LED SIGN 01360-05046 6/28-7/27/18 BOOT LED	073018	08/13/18		08/13/18		51.45
										51.45
2593				PECO - 18510-39089						
	55940	1	01454 3600	UTILITIES 18510-39089 7/3-8/1/18 BOW TR.PUMP	080218	08/13/18		08/13/18		69.17
										69.17

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1032				PECO - 99193-01302						
	55944	1	01409 3600	TWP. BLDG. - FUEL, LIGHT, WATER 99193-01302 6/25-7/28/18	080618	08/13/18		08/13/18		1,792.55
	55944	2	01454 3600	UTILITIES 99193-01302 6/25-7/28/18	080618	08/13/18		08/13/18		98.36
-----										1,890.91
1785				PENNSYLVANIA STATE POLICE						
	55946	1	01401 3000	GENERAL EXPENSE R20096595 BKGRND.CK. DRISCOLL	080318	08/13/18		08/13/18		22.00
	55946	2	01401 3000	GENERAL EXPENSE R20212595 BKGRND.CK. CALHOUN	080318	08/13/18		08/13/18		22.00
	55946	3	01401 3000	GENERAL EXPENSE R20233323 BKGRND.CK. MCKEON	080318	08/13/18		08/13/18		22.00
	55946	4	01401 3000	GENERAL EXPENSE R20233415 BKGRND.CK. OCALLAGHAN	080318	08/13/18		08/13/18		22.00
-----										88.00
1080				PIMER, COLLEEN M.						
	55947	1	01414 3100	COURT REPORTERS TRANSCRIPT MALVERN INST.-3/19, 4/25 ,5/14 & 6/25/18	071118	08/13/18		08/13/18		1,570.50
-----										1,570.50
1082				PIPE DATA VIEW						
	55948	1	01432 2460	SNOW - MATERIALS & SUPPLIES CLEAN/VACUUM BRINE TANK	17238	08/13/18		08/13/18		785.00
-----										785.00
2342				POWERPRO EQUIPMENT						
	55949	1	01436 2450	STORMWATER MATERIALS & SUPPLIES COIL WIRE & #4 REBAR	2C111420	08/13/18		08/13/18		85.45
-----										85.45
2539				PRECISION MECHANICAL SERVICES						
	55950	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS REPAIR HEAT PUMP 2-3	SC-16822	08/13/18		08/13/18		485.05
-----										485.05

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4041	55951	1	01452 5150	RAVEN HILL BAND AMPHITHEATER CONCERTS MUSIC PERFORMANCE 8/25/18 - FOOD TRUCK & MUSIC FESTIVAL	342018	08/13/18		08/13/18		450.00
										450.00
1161	55952	1	01430 2320	REILLY & SONS INC VEHICLE OPERATION - FUEL 430 GALLONS DIESEL	1438	08/13/18		08/13/18		998.46
	55953	1	01430 2320	VEHICLE OPERATION - FUEL 649.8 GALLONS DIESEL	146216	08/13/18		08/13/18		1,466.60
	55953	2	01430 2320	VEHICLE OPERATION - FUEL 139.4 GALLONS GASOLINE	14615	08/13/18		08/13/18		312.26
										2,777.32
1300	55954	1	01430 2330	SEI STEPHENSON EQUIPMENT INC. VEHICLE MAINT AND REPAIR SCREENS	80029723	08/13/18		08/13/18		120.57
										120.57
2121	55955	1	01409 3745	SHERWIN-WILLIAMS CO. PW BUILDING - MAINT REPAIRS 20 5 GALLON PAINT - SHOP WALLS	1398-9	08/13/18		08/13/18		504.80
										504.80
2108	55956	1	01487 1910	SIDELINES SPORTSWEAR & PROMOTIONS UNIFORMS SAFETY GREEN T-SHIRTS - PW	6244	08/13/18		08/13/18		198.75
										198.75
3750	55957	1	01454 3100	SIMONE COLLINS PROFESSIONAL SERVICES PROF.SERVICE - JULY 2018 - MILLTOWN DAM PARK GRANTS	12916	08/13/18		08/13/18		6,357.25
										6,357.25
1783	55958	1	01411 6000	STATE WORKERS INSURANCE FUND VOLUNTEER FIREFIGHTER WORKERS COMP INSTALLMT 9 OF 11 - POL# 05918452	080118	08/13/18		08/13/18		5,779.00
										5,779.00

Report Date . 08/14/18

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
2829	55965	1	01401 3210	VERIZON - TWP.FIOS 0001-74 COMMUNICATION EXPENSE 7/28-8/27/18 TWP FIOS	072718-0001-74	08/13/18		08/13/18		99.99
										99.99
2942	55962	1	01401 3210	VERIZON WIRELESS 16809-00001 COMMUNICATION EXPENSE JUNE 21 - JULY 20, 2018	9811271762	08/13/18		08/13/18		1,067.91
										1,067.91
4040	55966	1	01407 2130	W3 GLOBAL SOLUTIONS LLC COMPUTER EXPENSE WEB HOSTING - AUG. & SEPT. 2018 <i>+ MAIN TRANSACTS</i>	1693	08/13/18		08/13/18		1,000.00
										1,000.00
1470	55968	1	01410 5310	WESTTOWN TOWNSHIP REGIONAL POLICE BLDG INTEREST AUGUST 2018 INTEREST	083118	08/13/18		08/13/18		1,105.63
	55968	2	01410 5320	REGIONAL POLICE BLDG PRINCIPAL AUGUST 2018 PRINCIPAL	083118	08/13/18		08/13/18		9,583.33
										10,688.96
2699	55971	1	01430 2330	WIGGINS AUTO TAGS INC. VEHICLE MAINT AND REPAIR TRANSFER TITLE - TRAILER	080618	08/13/18		08/13/18		115.00
										115.00

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
03				SINKING FUND						
3551				MCPAHON ASSOCIATES INC.						
55920	1	03460	7406	PAOLI PK. TRAIL - SEGMT.F	160164	08/13/18		08/13/18		2,208.75
				PROF.SERVICE JUNE 2018 PAOLI PK F						
55920	2	03460	7407	PAOLI PK. TRAIL - SEGMT.G	160164	08/13/18		08/13/18		2,208.75
				PROF.SERVICE JUNE 2018 PAOLI PK G						

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
04				ROAD IMPROVEMENTS						
3551				MCPAHON ASSOCIATES INC.						
	55922	1	04439 6040	TRAFFIC STUDY	160192	08/13/18		08/13/18		267.50
				352 & KING RD. IMPROVEMENT						
										4,685.00

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05				SEWER OPERATING						
2918				ALS ENVIRONMENTAL						
	55836	1	05422 4500	R.C. STP-CONTRACTED SERV. LAB TESTING RCSTP - 6/26-7/3/18	40-2267126	08/13/18		08/13/18		132.00
	55837	1	05422 4500	R.C. STP-CONTRACTED SERV. LAB TESTING RCSTP - 7/10/18	40-2269158	08/13/18		08/13/18		18.00
	55838	1	05422 4500	R.C. STP-CONTRACTED SERV. LAB TESTING RCSTP - 7/3 - 7/6/18	40-2268429	08/13/18		08/13/18		177.00
	55839	1	05422 4500	R.C. STP-CONTRACTED SERV. LAB TESTING RCSTP - 3/6 - 3/27/18	40-2245199	08/13/18		08/13/18		507.00
										834.00
68				AMS APPLIED MICRO SYSTEMS LTD.						
	55841	1	05429 3000	ADMIN.-GENERAL EXPENSE CASS CERTIFICATION- UTILITY BILLING	64748	08/13/18		08/13/18		65.00
										65.00
1658				AQUA PA						
	55846	1	05420 3602	C.C. COLLECTION -UTILITIES 000309826 0309826 6/26-7/26/18 TH	080118 TH	08/13/18		08/13/18		21.50
	55847	1	05420 3602	C.C. COLLECTION -UTILITIES 000305003 0305003 6/27-7/27/18 WW	073018 WW	08/13/18		08/13/18		29.56
	55848	1	05422 3601	R.C. COLLEC.-UTILITIES 001533998 1087842 6/26-7/26/18 TWN	080118 TWN	08/13/18		08/13/18		82.45
										133.51
151				BLOENSKI DISPOSAL CO, CHARLES						
	55854	1	05422 4502	R.C. SLUDGE-LAND CHESTER SWITCH 20 YDS WITH LINER 7/16/18	16842/161643	08/13/18		08/13/18		181.00
	55855	1	05422 4502	R.C. SLUDGE-LAND CHESTER SWITCH 20 YDS WITH LINER 7/30/18	16844/171034	08/13/18		08/13/18		181.00
	55856	1	05422 4502	R.C. SLUDGE-LAND CHESTER SWITCH 20 YDS WITH LINER 7/23/18	16843/171029	08/13/18		08/13/18		181.00
										543.00
2695				BRICKHOUSE ENVIRONMENTAL						
	55860	1	05422 3701	R.C. COLLEC.-MAINT.& REPR PROF.SERVICE - JULY 18' APPLBRK CC/ WQM PERMIT	1556	08/13/18		08/13/18		4,413.00
										4,413.00

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
241				C.C. SOLID WASTE AUTHORITY						
	55861	2	05422 4502	R.C. SLUDGE-LAND CHESTER WEEK 7/23/18 - 7/31/18	51318	08/13/18		08/13/18		998.30
	55862	2	05422 4502	R.C. SLUDGE-LAND CHESTER WEEK 7/16/18 - 7/20/18	51259	08/13/18		08/13/18		393.96
										1,392.26
2960				COMMONWEALTH OF PENNSYLVANIA						
	55869	1	05422 3700	R.C. STP-MAINT.& REPAIRS 2018 CHAP.302 OPERATOR CERT. ANNUAL SERVICE FEE PERMIT PA0050504	1064057	08/13/18		08/13/18		100.00
										100.00
1747				EAST WHITELAND TOWNSHIP						
	55878	1	05429 4520	CONTR. SERV. MALVERN INSTITUTE QTR.2 2018 SEWER PYMT.	071718	08/13/18		08/13/18		2,195.20
										2,195.20
627				HIGHWAY MATERIALS INC.						
	55899	1	05422 3701	R.C. COLLEC.-MAINT.& REPR 2.97 TONS 19mm 0.3<3 B MANHOLE	79267	08/13/18		08/13/18		138.25
										138.25
3043				MAIN POOL & CHEMICAL COMP. INC.						
	55918	1	05422 2441	R.C. COLLEC.-CHEMICALS 1900 GALLONS SULFATE SOLUTION & 98 50LB BAGS SODIUM CARBONATE LITE	1870029	08/13/18		08/13/18		4,381.20
										4,381.20
3675				NETCARRIER TELECOM INC. 67889						
	55928	1	05420 3602	C.C. COLLECTION -UTILITIES 8/1/18 - 8/31/18	532513	08/13/18		08/13/18		48.62
										48.62
3676				NETCARRIER TELECOM INC. 67890						
	55927	1	05422 3600	R.C STP -UTILITIES 8/1/18 - 8/31/18	532514	08/13/18		08/13/18		48.88
										48.88

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9 : 22 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
3529				VERIZON - MODEMS						
	55963	1	05420 3601	C.C. INTERCEPTOR-UTILITIES JUNE 26 - JULY 25, 2018 MODEMS	9811628233	08/13/18		08/13/18		101.29
										101.29
2773				VERIZON - PW FIOS 0001-15						
	55964	1	05422 3601	R.C. COLLEC.-UTILITIES 7/28-8/27/18 PW FIOS	072718-0001-15	08/13/18		08/13/18		101.99
										101.99
1431				WEST GOSHEN TOWNSHIP						
	55967	1	05420 3850	C.C. WEST GOSHEN OPER/MAINT 2ND QTR.2018 OPERATION & MAINT.	071818	08/13/18		08/13/18		144,701.55
										144,701.55
1470				WESTTOWN TOWNSHIP						
	55969	1	05429 4510	CONTR. SERV. CIDER KNOLL QTR.2 - 2018 SEWER CIDER KNOLL	071818-C	08/13/18		08/13/18		18,720.00
	55970	1	05429 4500	CONTR. SERV. SUMMIT HOUSE QTR.2 - 2018 SEWER SUMMIT	071818-S	08/13/18		08/13/18		83,070.00
										101,790.00

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
06				REFUSE						
68	55841	2	06427 3000	AMS APPLIED MICRO SYSTEMS LTD. GENERAL EXPENSE CASS CERTIFICATION- UTILITY BILLING	64748	08/13/18		08/13/18		65.00
										65.00
241	55861	1	06427 4502	C.C. SOLID WASTE AUTHORITY LANDFILL FEES WEEK 7/23/18 - 7/31/18	51318	08/13/18		08/13/18		8,008.40
	55862	1	06427 4502	LANDFILL FEES WEEK 7/16/18 - 7/20/18	51259	08/13/18		08/13/18		4,486.62
										12,495.02

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
09				Sewer Capital Reserve Fund						
356				DECKMAN ELECTRIC						
	55871	1	09429 7400	MACHINERY/EQUIPMENT - REPLACEMENT	94383	08/13/18		08/13/18		2,995.00
				REBUILT FILTER FEED PUMP						
										2,995.00

0 Printed, totaling 584,950.24

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	280,686.81	GENERAL FUND
03	03	4,417.50	SINKING FUND
04	04	267.50	ROAD IMPROVEMENTS
05	05	284,023.41	SEWER OPERATING
06	06	12,560.02	REFUSE
09	09	2,995.00	Sewer Capital Reserve Fund
		584,950.24	

PERIOD SUMMARY

Period	Amount
1808	584,950.24
	584,950.24

Report Date 08/15/18

Expenditures Register
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MARP05 run by BARBARA 3 : 14 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
2862				CHEST.CNTY CONSERV.DIST-CLEAN WATER FUND						
	55983	1	01454 3717	MARYDELL POND REHAB	081518	08/15/18	08/15/18	08/15/18	15982	500.00
				MARYDELL POND NPDES PERMIT						
										500.00
2299				CLEAN WATER FUND -PA DEP - BUREAU WATER						
	55982	1	01454 3717	MARYDELL POND REHAB	081518	08/15/18	08/15/18	08/15/18	15981	250.00
				MARYDELL POND NPDES PERMIT						
										250.00
										750.00
										2 Printed, totaling 750.00

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	750.00	GENERAL FUND

		750.00	

PERIOD SUMMARY

Period	Amount
1808	750.00

	750.00

Report Date 08/16/18

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MARP05 run by BARBARA 11 : 42 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
756				LANE ENTERPRISES INC.						
	56005	1	01436 2450	STORMWATER MATERIALS & SUPPLIES CORRUGATED PIPE, NUTS & BOLTS	442056	08/16/18		08/16/18		2,711.70
										2,711.70
3182				LEONARD INC., A.M.						
	56006	1	01437 2460	GENERAL EXPENSE - SHOP SOAKER HOSE RINGS	C118151155	08/16/18		08/16/18		26.07
										26.07
2245				MARCO PROTECTION SYSTEMS LLC						
	56007	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS FIRE EXTINGUISHER TESTING	207156	08/16/18		08/16/18		484.44
	56007	2	01409 3840	DISTRICT COURT EXPENSES FIRE EXTINGUISHER TESTING	207156	08/16/18		08/16/18		484.43
	56007	3	01409 3745	PW BUILDING - MAINT REPAIRS FIRE EXTINGUISHER TESTING	207156	08/16/18		08/16/18		484.43
										1,453.30
3887				NEUMANN UNIVERSITY						
	56008	1	01487 4600	TRAINING & SEMINARS-EMPLY M.HOLMES 13024 CLASS PAPOL-300-R FALL 2018	073018-1	08/16/18		08/16/18		1,575.00
	56009	1	01487 4600	TRAINING & SEMINARS-EMPLY M.HOLMES 13024 CLASS PAMGT-310-R FALL 2018	073018-2	08/16/18		08/16/18		1,575.00
										3,150.00
1005				PENNSYLVANIA ONE CALL SYSTEM						
	56011	1	01438 3840	EQUIPMENT RENTAL MONTHLY ACTIVITY - JULY 2018	0000779598	08/16/18		08/16/18		73.29
										73.29
1087				PIPE XPRESS INC.						
	56012	1	01454 3717	MARYDELL POND REHAB PVC PIPING CONDUITS, COUPLING & CEMENT	93181	08/16/18		08/16/18		772.34
										772.34

Report Date 08/16/18

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
2445	56013	1	01409 3840	PROTECTION BUREAU, THE DISTRICT COURT EXPENSES REPLACE BATTERY FOR SECURITY SYSTEM	214116	08/16/18		08/16/18		171.15
										171.15
3258	56015	1	01430 2330	SENN REPAIRS VEHICLE MAINT AND REPAIR REPAIR 2018 TRAILER	3883	08/16/18		08/16/18		448.11
										448.11
3120	56016	1	01430 2330	STTC SERVICE TIRE TRUCK CTRS INC. VEHICLE MAINT AND REPAIR GOODYEAR TIRES #19	022217-17	08/16/18		08/16/18		1,090.72
										1,090.72
4046	56017	1	01401 3000	WILMINGTON TRUST FEE COLLECTIONS GENERAL EXPENSE PAYING AGENT FEES 8/1/18 - 7/31/19	20180731-67361A	08/16/18		08/16/18		325.00
	56017	3	01401 3000	GENERAL EXPENSE PAYING AGENT COSTS 8/1/17-7/31/18	20180731-67361A	08/16/18		08/16/18		13.00
										338.00
1983	56018	1	01409 3740	YALE ELECTRIC SUPPLY CO TWP. BLDG. - MAINT & REPAIRS STEEL CONDUITS, CONNECTORS & STRAPS	S111063350.001	08/16/18		08/16/18		5.81
										5.81

65% GF / 35% SF (SIE P7)

Report Date 08/16/18

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MARP05 run by BARBARA 11 : 42 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
03				SINKING FUND						
3233				SENN TRUCKING, RICHARD L.						
	56014	1	03454 7450	CAPITAL PURCHASE - PARK & REC DELIVERY OF WATER FOR PLAYGRND SOD	2167	08/16/18		08/16/18		4,330.00
										4,330.00

Report Date 08/16/18

Expenditures Register
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MARP05 run by BARBARA 11 : 42 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
4046				WILMINGTON TRUST FEE COLLECTIONS						
	56017	2	05424 2700	MISCELLANEOUS EXPENSE	20180731-67361A	08/16/18		08/16/18		175.00
				PAYING AGENT FEES 8/1/18 - 7/31/19						
	56017	4	05424 2700	MISCELLANEOUS EXPENSE	20180731-67361A	08/16/18		08/16/18		7.00
				PAYING AGENT COSTS 8/1/17-7/31/18						
										182.00

Report Date 08/16/18

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MARP05 run by BARBARA 11 : 42 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
06		REFUSE								
					<i>SEE BATCH 3A</i>					
1354				CHESTER COUNTY, TREASURER OF						
	55989	1	06427 4503	COUNTY-HAZARD.WASTE PROG.	2018-1	08/16/18		08/16/18		2,604.55
				HAZARDOUS WASTE EVENTS 4/7,4/21 & 5/19/18						
					<i>VOIDED & RE-ENTERED AS EXPENSE TO GENERAL FUND</i>					2,604.55
										35,612.75
0 Printed, totaling										35,612.75

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	22,068.28	GENERAL FUND
03	03	4,330.00	SINKING FUND
05	05	6,609.92	SEWER OPERATING
06	06	2,604.55	REFUSE
		35,612.75	

PERIOD SUMMARY

Period	Amount
1808	35,612.75
	35,612.75

Report Date 08/17/18

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MARP05 run by BARBARA

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
1354				CHESTER COUNTY, TREASURER OF						
	56022	1	01401 3000	GENERAL EXPENSE	2018-2 R	08/17/18		08/17/18		2,604.55
				HAZARDOUS WASTE EVENTS 4/7,4/21 & 5/19/18						
										2,604.55
										2,604.55
										0 Printed, totaling 2,604.55

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	2,604.55	GENERAL FUND
		2,604.55	

PERIOD SUMMARY

Period	Amount
1808	2,604.55
	2,604.55

Meeting Date

8/21/2018

7/1/18 - 7/31/18

01 TRX#	Amount Charged	Date	Name	Description
64324	\$29.50	7/30/2018	AUTHNET FEES - June 2018	CRED.CARD BANK CHARGES
64325	\$130.58	7/30/2018	BANKCARD FEES -June 2018	CRED.CARD BANK CHARGES
	160.08			
05 TRX#				
63831	\$350.00	7/3/2018	REIMBURSMT- 6/2018 BANK FEES	LOCK BOX FEE
	350.00			
06 TRX#				
63832	\$350.00	7/3/2018	REIMBURSMT- 6/2018 BANK FEES	LOCK BOX FEE
	350.00			

EAST GOSHEN TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA

ORDINANCE NO. _____

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

EXTRANEIOUS SOUND

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

SECTION 2. Section 156-5.A(6), "Noise disturbances prohibited – Construction/demolition" shall be DELETED and REPLACED 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: 7:00 a.m. – 10:00 p.m.	An LEQ of 65 dBA for the daytime period or 5 dBA above background sound level, whichever is greater
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Nighttime: 10:00 p.m. – 7:00 a.m.	An LEQ of 55 dBA for the nighttime 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 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.

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

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

ENACTED AND ORDAINED this _____ day of _____, 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



515 Grove Street
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Haddon Heights, NJ 08035
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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: 7:00 a.m. – 10:00 p.m.	An LEQ of 65 dBA for the Daytime period or 5 dBA above background sound level, whichever is greater
Nighttime: 10:00 p.m. – 7:00 a.m.	An LEQ of 55 dBA for the Nighttime period or 5 dBA above 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

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: 7:00 a.m. – 10:00 p.m.	An LEQ of 65 dBA for the Daytime period
Nighttime: 10:00 p.m. – 7:00 a.m.	An LEQ of 50 dBA for the Nighttime period

The **Delaware** Noise Ordinance is as follows:

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



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

Memo

To: Board of Supervisors
From: Jon Altshul
Re: Consider Rebranding Logos
Date: August 16, 2018

Attached please find a number of potential Township logos for your preliminary review.

We would propose that the Board authorize staff to solicit public comment and feedback on four designs (A-1, A-2, B-2A and B-2B). Specifically, these designs would be included in the fall newsletter, on the website and displayed in public places (e.g. the Food Truck Festival, time permitting). Residents would be asked to provide comments to egtadmin@eastgoshen.org by Tuesday, October 9th.

The Board would then be asked to render its final decision at its October 16th meeting.

Recommended motion: Mr. Chairman, I move to authorize staff to solicit public comment and feedback on the following final logos prepared by Finch Brands: A-1, A-2, B-2A and B-2B.

A - 1



— Est. 1817 —
EAST GOSHEN
— Township —



— Est. 1817 —
EAST GOSHEN
— Township —



— Est. 1817 —
EAST GOSHEN
— Township —

A - 2



Est. 1817

EAST GOSHEN

Township



Est. 1817

EAST GOSHEN

Township

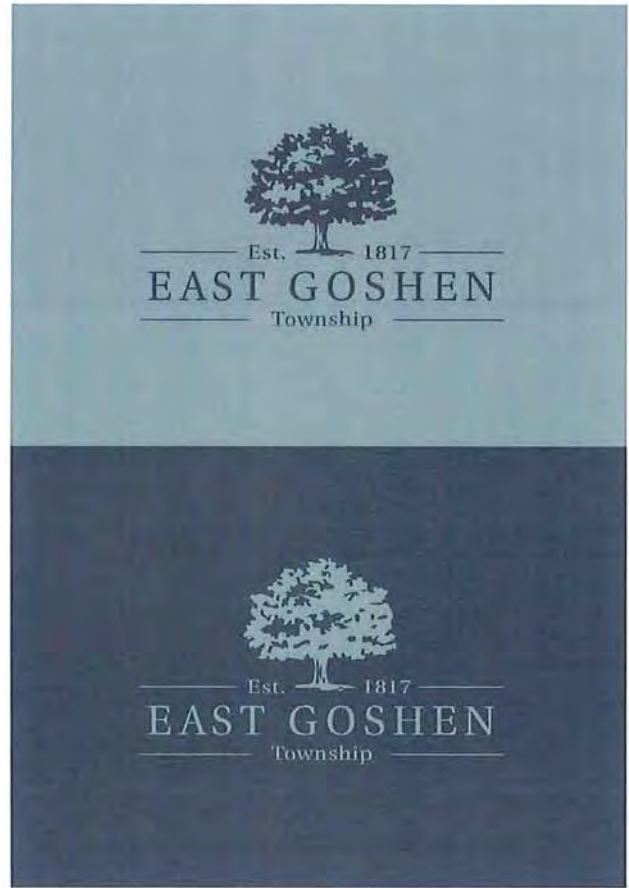


Est. 1817

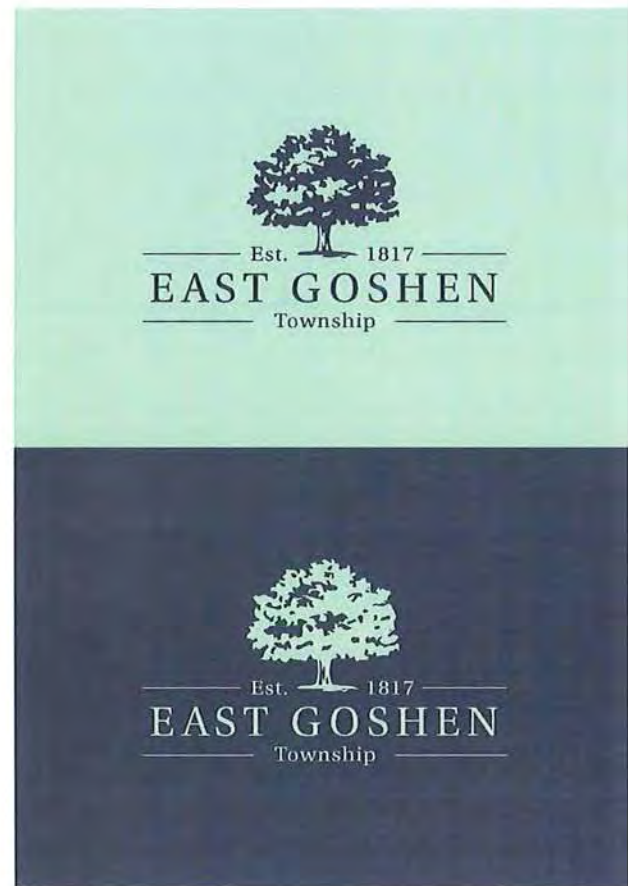
EAST GOSHEN

Township

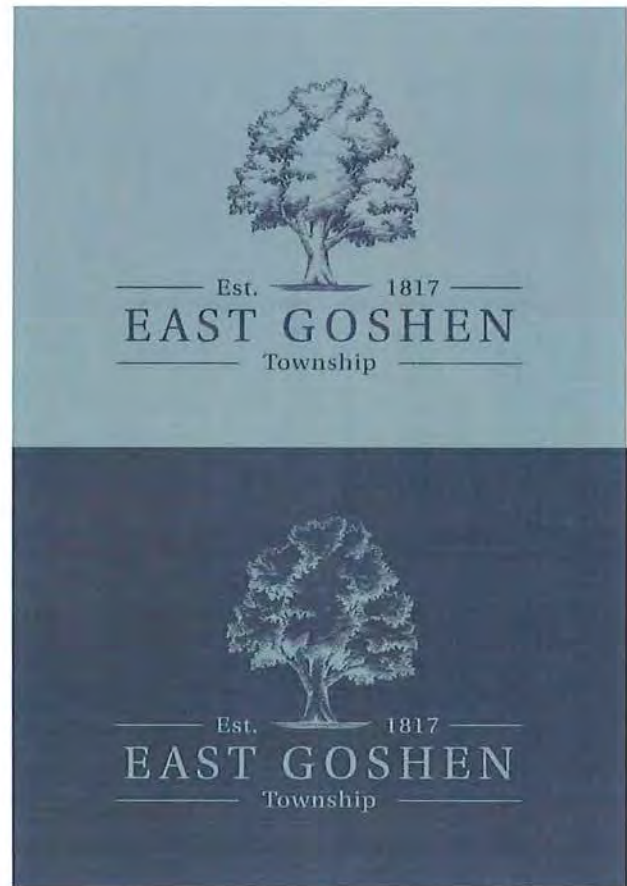
B - 1



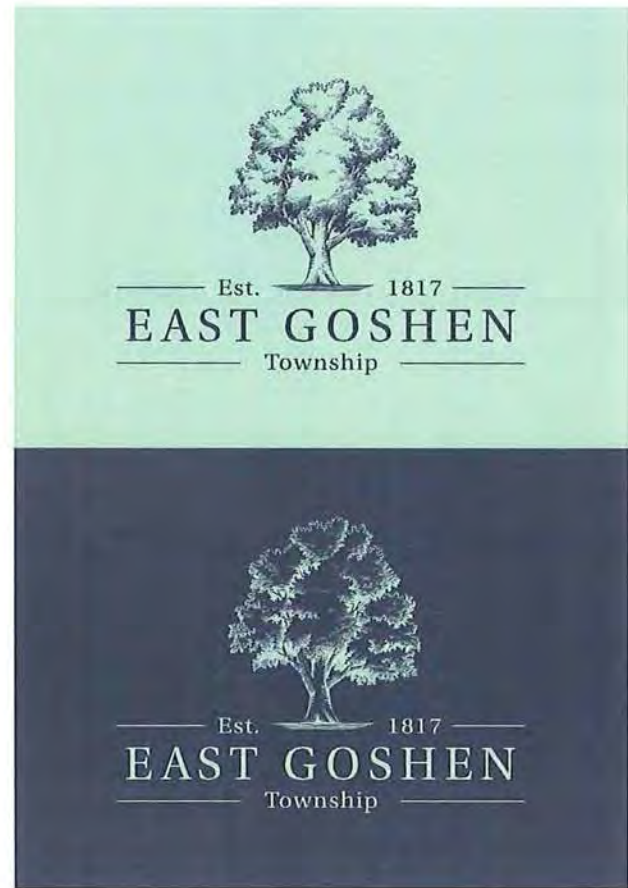
B - 1



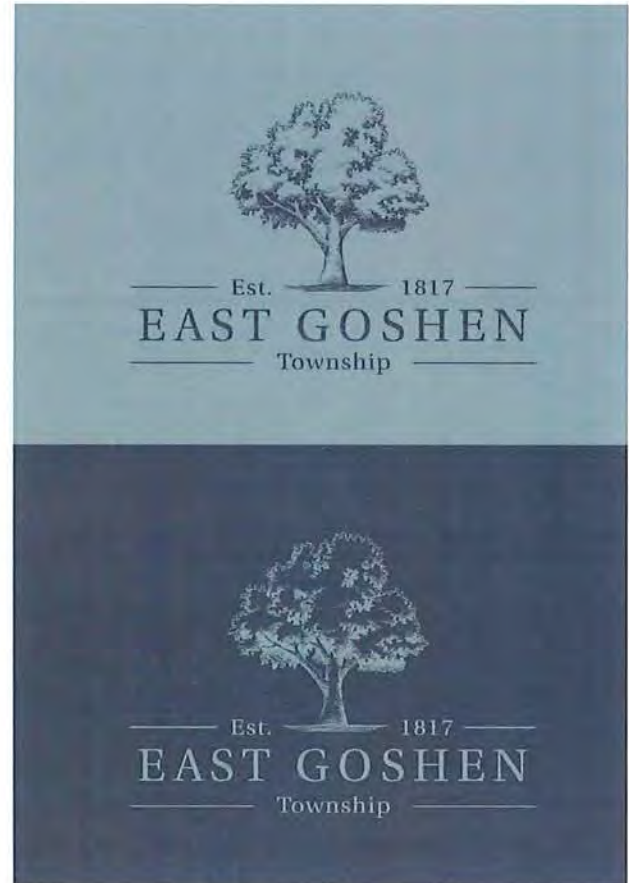
B - 2A



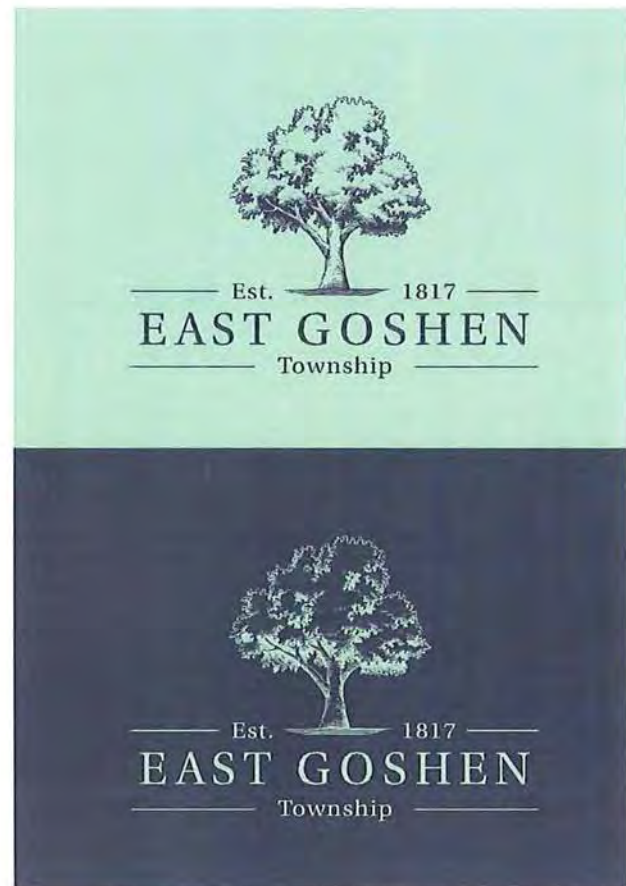
B - 2A

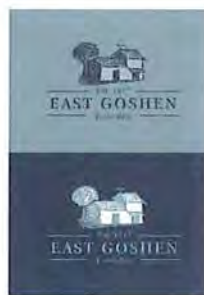
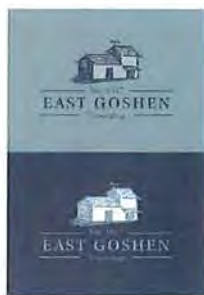


B - 2B

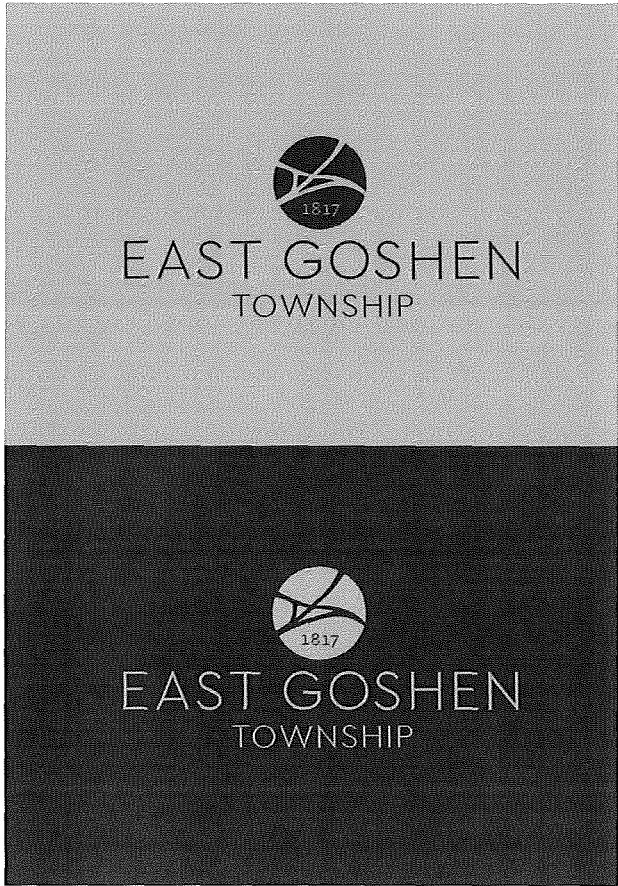


B - 2B





C



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

August 1, 2018

To: Board of Supervisors

From: Mark Miller

RE: Applebrook Golf Center Escrow Close Out Request

The Township Engineer and I have reviewed the request and recommend the release of \$144,216.90. This release will close out the account. However, prior to the release, the developer has to satisfy the items on the punch list.

July 30, 2018

EGOS 0121

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

**RE: Applebrook Teaching Center
Escrow Release No. 1 (Final)**

Dear Mark:

The applicant has submitted the above escrow release request in the amount of \$144,216.90.

Approval to release \$144,216.90 of the requested \$144,216.90 is recommended.

The requested release includes all line items. Please note, this release is approved contingent upon the as built plan being corrected and resubmitted and all punch list items being addressed, as discussed under separate cover.

Following approval of the recommended release, the total amount released will be \$144,216.90. The total amount remaining in escrow will be \$0 including \$0 in the contingency line item and \$0 in the inspection line item.

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

Sincerely,

PENNONI

A handwritten signature in blue ink, appearing to read "N. Cline", is written over the printed name.

Nathan M. Cline, PE
Township Engineer

cc: Robert H. Plucienik, PE, Chester Valley Engineers (via e-mail)
Applebrook Associates, c/o Jared Viarengo (via e-mail)
Rick Smith, Township Manager (via e-mail)

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

August 15, 2018

To: Board of Supervisors

From: Mark Miller

RE: Escrow Release #6 for 1420 E. Strasburg Road, Brakman Property

Gunnison Development Co., LLC has requested the escrow release of \$12,492.00 for the following items:

Sediment and Erosion Controls
Lot 2 foundation planting
Lot 2 re-spread topsoil
Fine grade and seed
Lot 3 rain garden
Miscellaneous

The Engineer and I recommend the release of \$12,492.00

Balance \$14,004.60 including the \$8,554.40 in contingency line item and \$1,277.20 in the inspection line item.



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

www.pennoni.com

August 14, 2018

EGOS 0118

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

**RE: 1420 E. Strasburg Road, Brakman Property
Escrow Release No. 6**

Dear Mark:

Gunnison Development Co., LLC has submitted the above escrow release request in the amount of \$12,492.00.

Approval to release \$12,492.00 of the requested \$12,492.00 is recommended.

The requested release includes portions of sediment & erosion controls, Lot No. 2 foundation planting, Lot No. 2 re-spread topsoil, fine grade & seed, Lot No. 3 rain garden, and miscellaneous.

Following approval of the recommended release, the total amount released will be \$84,371.00. The total amount remaining in escrow will be \$14,004.60 including \$8,554.40 in the contingency line item and \$1,277.20 in the inspection line item.

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

Sincerely,

PENNONI

Nathan M. Cline, PE
Township Engineer

cc: Rick Smith, Township Manager (via e-mail)
Mark Gordon, Director of Codes Enforcement/Zoning Officer
Jim Brandolini (via e-mail)



**Brickhouse
Environmental**
Consultants and Engineers

515 South Franklin Street
West Chester, PA 19382
Phone 610.692.5770
Fax 610.692.8650

www.brickhouse-environmental.com

August 3, 2018



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

Via Certified Mail/Return Receipt
9414711899560107675271

**Re: Water Quality Management (WQM) Permit Renewal
Applebrook Golf Course Spray Irrigation System
BE Project No. 13-2998-1**

Dear Mr. Smith:

The purpose of this notice is to inform you of our intent to submit a Water Quality Management (WQM) Permit Renewal to the Pennsylvania Department of Environmental Protection (DEP) for the following:

Application Type: New Renewal
 Applicant Name: East Goshen Municipal Authority
 Facility Name: Applebrook Golf Course
 Facility Address: 100 Line Road
 Municipality: East Goshen
 County: Chester
 Description of Project or Activity: Submittal of a Water Quality Management (WQM) Permit Renewal for the diversion of up to 135,000 gallons of treated effluent per day to a 5-million-gallon pond on the golf course for the use of spray irrigation.

This notice is required by Act 14, which amended the Commonwealth of Pennsylvania Administrative Code. Act 14 requires that each applicant for a DEP permit give written notice to the municipality and the county in which the permitted activity is located. The written notices must be received by the municipality and county at least 30 days before DEP may issue or deny the permit.



Brickhouse Environmental

MR. LOUIS SMITH
EAST GOSHEN TOWNSHIP

WQM PERMIT RENEWAL/APPLEBROOK GOLF COURSE
BE PROJECT NO. 13-2998-1

Should you have any questions with regard to the permit renewal application please contact the PADEP Southeastern Regional Office, 2 East Main Street, Norristown, PA 19401, between the hours of 8:00 a.m. and 4:00 p.m. PADEP will consider all comments from the public during the permit review process. Any comments you may have concerning this application should be directed to the Southeast Regional Office of PADEP in Norristown, PA, within thirty (30) days of your receipt of this notice.

Sincerely,

Alfred M. Yates, P.E.
Project Manager

8/6/2018



East Goshen Township
 1580 Paoli Pike
 West Chester, PA 19380-6199

Subject: Adelphia Gateway Chapter 105 General Permit Registration Form, East Goshen Township Notification

To Whom It May Concern:

Adelphia Gateway Pipeline, LLC (Adelphia), an indirect wholly-owned subsidiary of New Jersey Resources Corporation, proposes to construct and operate its Adelphia Gateway Project (Project) located in eastern Pennsylvania and Delaware. Pursuant to PADEP Chapter 105 regulations, Adelphia has submitted a general permit registration package to the PADEP for a Project site within the Township of East Goshen. This letter is to notify you of the submission and provide a copy of the registration form for your review.

Sincerely,

Jonathan Hess
 Project Manager
 NV5, LLC
 Jonathan.hess@nv5.com



CHAPTER 105 WATER OBSTRUCTIONS AND ENCROACHMENT GENERAL PERMIT REGISTRATION

SECTION A. APPLICANT INFORMATION				
<input checked="" type="checkbox"/> FERC Natural Gas Activity Docket Number <u>CP 18-46</u> Type of Facility <u>Pipeline Valve</u> Has a Water Quality Certification (WQC) request been sent to DEP? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Activity Subject to FERC approval and/or Oil & Gas Exploration, Production, Storage or Transmission if the activity is regulated by FERC and provide the FERC docket number.				
Applicant's Name / Client Adelphia Pipeline Company, LLC		DEP Client ID# (if known)		Employer ID# (EIN)
Client Information - Please select Client Type / Code from drop down box under the correct entity shown to the right. (or may be written in) →		Government	Non-Government	Individual
			LLC	
Mailing Address Adelphia Gateway, LLC 1415 Wyckoff Road		City Wall	State NJ	ZIP + 4 07719
Contact Person – Last Name First MI Suffix Valori Mark F		Telephone (732) 938-1169		Email Address mvalori@NJResources.com
SECTION B. CONSULTANT INFORMATION (If applicable) <input type="checkbox"/> N/A				
Contact Person – Last Name First MI Suffix Hess Jonathan D		Consultants Title Project Manager		Consulting Firm NV5, LLC
Mailing Address 1315 Walnut Street #900		City Philadelphia	State PA	ZIP + 4 19107
Telephone (484) 775-0485	Fax ()	Email Jonathan.Hess@nv5.com		Employer ID# (EIN) 75-3031709
SECTION C. PROJECT INFORMATION				
Project / Site Name Adelphia Gateway Project		DEP Site ID# (if known or leave blank)		
Client Relationship - Please select Site-to-Client Relationship / Code from drop down box to the right. (or may be written in) →		Double-click on shaded area below to select correct Site-to-Client Relationship / Code ↓ Owner-Operator / OWNOP		
County Chester	Municipality <input type="checkbox"/> City <input type="checkbox"/> Borough <input checked="" type="checkbox"/> Township East Goshen		Note: Municipal & County Notification is Required	
Site Location / Address N/A		City N/A	State PA	ZIP + 4 19380
Collection Method: <input type="checkbox"/> EMAP <input type="checkbox"/> HGIS <input type="checkbox"/> GISDR* <input type="checkbox"/> ITPMP <input checked="" type="checkbox"/> GPS <input type="checkbox"/> WAAS <input type="checkbox"/> LORAN Check the horizontal reference datum (or projection datum) employed in the collection method. EMAP and HGIS (PNDI) have known datum and do not require checking here. <input type="checkbox"/> NAD27 <input checked="" type="checkbox"/> NAD83 <input type="checkbox"/> WGS84 (GEO84) LAT.: <u>see Aquatic Resources Impacts Table</u> LONG.: <u>see Aquatic Resources Impacts Table</u>				

NOTE: A Submerged Lands License Agreement (SLLA) with an annual fee, if applicable, may also be required for your project. You will be notified if an SLLA is required.

The [Aquatic Resources Impact Table](#) (SECTION E. PROPOSED IMPACTS) must be completed or equivalent submitted for this registration to be complete.

SECTION D. REGISTRATION CHECKLIST AND REQUIREMENTS

Please place an "X" next to each item (1-9) to ensure it is completed and/or provided.

Unless otherwise specified, all items are required to ensure a complete Registration package.

****Provide ONE (1) ORIGINAL and ONE (1) COPY of the Registration package****

**Please provide a copy of the Registration form to the Municipality & County in which the work will be performed.
Proof of receipt is not required to be provided to DEP.**

1. REGISTERING A GENERAL PERMIT (GP) check all that apply

Federal, State, county or municipal agencies or municipal authorities: EXEMPT from fees

<input type="checkbox"/> GP-1	Fish Habitat Enhancement Structures.....	Per Project	\$ 50	= \$ _____
<input type="checkbox"/> GP-2	Small Docks and Boat Launching Ramps	Per Dock / Ramp _____ (#) X	\$ 175	= \$ _____
<input type="checkbox"/> GP-3	Bank Rehabilitation, Bank Protection and Gravel Bar Removal.....	Per Project _____ (#) X	\$ 250	= \$ _____
<input type="checkbox"/> GP-4	Intake and Outfall Structures.....	Per Structure _____ (#) X	\$ 200	= \$ _____
<input type="checkbox"/> GP-5	Utility Line Stream Crossings	Per Individual Utility _____ (#) X _____ (#) X	\$ 250	= \$ _____
<input type="checkbox"/> GP-6	Agricultural Crossings and Ramps	Per Crossing / Ramp _____ (#) X	\$ 50	= \$ _____
<input type="checkbox"/> GP-7	Minor Road Crossings ²	Per Crossing _____ (#) X	\$ 350	= \$ _____
<input type="checkbox"/> GP-8	Temporary Road Crossings ²	Per Crossing _____ (#) X	\$ 175	= \$ _____
<input type="checkbox"/> GP-9	Agricultural Activities	Per Project	\$ 50	= \$ _____
<input type="checkbox"/> GP-10	Abandoned Mine Reclamation	Per Project	\$ 500	= \$ _____
<input checked="" type="checkbox"/> GP-11	Maintenance, Testing, Repair, Rehabilitation, or Replacement of Water Obstructions and Encroachments ¹		\$ 750	+
<input type="checkbox"/>	Temporary Disturbance (\$400/0.1ac)	0.04 _____ acres x \$4,000 =	\$ 160	+
<input type="checkbox"/>	Permanent Disturbance (\$800/0.1ac)	0.01 _____ acres x \$8,000 =	\$ 80	= \$ 990
<input type="checkbox"/> GP-15	Private Residential Construction in Wetlands ¹		\$ 750	+
<input type="checkbox"/>	Temporary Disturbance (\$400/0.1ac)	_____ acres x \$4,000 =	\$ _____	+
<input type="checkbox"/>	Permanent Disturbance (\$800/0.1ac)	_____ acres x \$8,000 =	\$ _____	= \$ _____
			GP(s) FEE subtotal (b)	\$ 990

	Applicant Entry	DEP Use Only
2. Location Map (USGS quad map) with project site marked:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Color Photographs with dates, locations, and descriptions: <input type="checkbox"/> GP-3 <input checked="" type="checkbox"/> GP-11 <input type="checkbox"/> N/A	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Project Description: (Example: Linear pipeline project using multiple GP-5's and GP-8's; One GP-7 for an access road to my property) <u>Linear pipeline enhancement project that requires a GP-11 for installation of blowdown assemblies at existing mainline valve. Additional permit registration packages for the Project are being filed for other Project facilities located in other counties.</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Site Specific and/or Standard Drawings are (required for all) project's GP activities. For Activities that qualify for GP-7 or GP-11 see E&S Plan Plans, specifications, and reports for bridges and culverts across a stream which are to be used by the general public such as an access to an industrial, commercial or residential development, etc., shall be prepared by a registered professional engineer and shall be affixed with their seal and certification which shall read as follows on the drawings: If the project includes a bridge or culvert replacement or the proposed work will change the waterway opening, please complete and provide the <u>Bridge and/or Culvert Replacement Projects or Projects That Change the Waterway Opening (3150-PM-BWEW0552B)</u> worksheet. If the project consists of similar work (replacement or change in waterway opening) on more than one structure, provide the data requested for each structure included in this Registration package. <i>"I (name) do hereby certify pursuant to the penalties of 18 Pa. C.S.A. Sec. 4904 to the best of my knowledge, information and belief, that the information contained in the accompanying plans, specifications, and reports has been prepared in accordance with accepted engineering practice, is true and correct, and is in conformance with Chapter 105 of the rules and regulations of the Department of Environmental Protection."</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. Proposed Project Purpose depicting the site of the projects GP activities and impacts. Briefly discuss the need for the authorization. <small>see attached</small>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7. Erosion & Sediment Control Plan (E&S Plan) (Required for all GP's but specifically required with submission with a registration of GP-11 or GP's for oil and gas related activities submitted to DEP.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8. Pennsylvania Natural Diversity Inventory (PNDI): PNDI Search Receipt and clearance letters, if available. See additional requirements for submission with Avoidance Measures and/or Potential Impacts.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9. Activities which impact wetlands: (For State Regulated Impacts) Please place an "X" next to the appropriate box indicating the information provided: <ul style="list-style-type: none"> ➢ N/A because no wetland impacts are proposed or no compensatory mitigation is necessary. <input type="checkbox"/> ➢ A wetland delineation with complete data sheets in accordance with the 1987 Corps of Engineers Wetland Delineation Manual AND the appropriate Regional Supplements to the Corps of Engineers Wetland Delineation Manual for use in Pennsylvania..... <input checked="" type="checkbox"/> ➢ If direct or indirect wetland impacts are greater than 0.05 acre, a compensatory mitigation plan in accordance with the Department's Replacement criteria which provides compensation for both affected acreage, and functions at a minimum of one to one ratio. <input type="checkbox"/> ➢ If compensatory mitigation onsite is determined not feasible: A check, number _____, in the amount of \$ _____ payable to the National Fish and Wildlife Foundation, N.A. 1237, as compensatory mitigation for _____ acres of impact in wetlands, in accordance with the Pennsylvania Wetland Replacement Project. <input type="checkbox"/> <p style="text-align: center;">(Additional Mitigation May Be Required by U.S. Army Corps)</p> <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NOTE: If the Pennsylvania Wetland Replacement Fund is proposed to be used as compensatory mitigation for waters of the Commonwealth the U.S. Army Corps of Engineers may also require additional mitigation if the proposed activity impacts waters of the United States.		



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF WATERWAYS ENGINEERING AND WETLANDS

Applicant's Name / Client Adelphia Pipeline Company, LLC

AQUATIC RESOURCE IMPACT TABLE
FOR PENNSYLVANIA CHAPTER 105 WATER OBSTRUCTION AND ENCROACHMENT APPLICATION / REGISTRATION

DEP USE ONLY			Project Information									PADEP / 105		
PADEP Permit Number	Single Complete Crossing No.	Crossing Number	Fee	Structure / Activity unique identifier	Aquatic Resource Type	Latitude dd nad83	Longitude dd nad83	Waters Name	PA Code Chapter 93 Designation	Work Proposed	DEP Impact Type temp / perm	Watercourse Impact Top of Bank to Top of Bank	Floodway Impact Top of Bank Landward	Wetland Impact Dimension
												Length and Width in feet	Length and Width in feet	Length and Width in feet
			\$160	Paoli Pike	PEM	39°59'27"N	5°32'59"W	PP-W-01	N/A	excavation	Temp	-	-	60X30
			\$80	Paoli Pike	PEM	39°59'27"N	5°32'59"W	PP-W-01	N/A	excavation	Perm	-	-	24X30
												-	-	-
												-	-	-
												-	-	-
												-	-	-
												-	-	-
												-	-	-

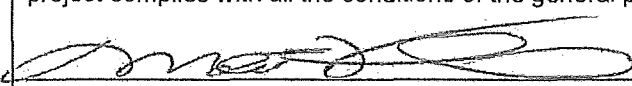
PADEP Impact Type: temporary or permanent.

Permanent Impacts are those areas affected by a water obstruction or encroachment that consist of both direct and indirect impacts that result from the placement or construction of a water obstruction or encroachment and include areas necessary for the operation and maintenance of the water obstruction or encroachment located in, along or across, or projecting into a watercourse, floodway or body of water.

Temporary Impacts are those areas affected during the construction of a water obstruction or encroachment that consists of both direct and indirect impacts located in, along or across, or projecting into a watercourse, floodway or body of water that are restored upon completion of construction. This does not include areas that will be maintained as a result of the operation and maintenance of the water obstruction or encroachment located in, along or across, or projecting into a watercourse, floodway or body of water (these are considered permanent impacts).

SECTION F. CERTIFICATION

I certify under penalty of law that the information provided in this permit registration is true and correct to the best of my knowledge and information and that I possess the authority to undertake the proposed action. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. (If any of the information and/or plans is found to be in error, falsified, and/or incomplete, this authorization/verification may be subject to modification, suspension, or revocation in accordance with applicable regulations.) I further certify that this project complies with all the conditions of the general permit.



ds
WS

6/26/2018

Signature of Applicant / Owner

Date

Mark F. Valori

Typed / Printed Name

Vice President

Typed / Printed Title

This General Permit shall not be effective until the owner has had their E&S Plan reviewed by the appropriate Regional Office or District, and, where required, obtained an SLLA from DEP.

THIS ACKNOWLEDGED COPY OF THIS GENERAL PERMIT REGISTRATION PACKAGE AND THE E&S PLAN MUST BE AVAILABLE AT THE PROJECT SITE DURING CONSTRUCTION.

SECTION G. DECISION / DISPOSITION – COMPLETED BY DEP

Decision Review:

DEP / District Reviewer Signature _____ GP _____
 Reviewer's Typed / Printed Name _____ GP _____

NOTE: See Aquatic Resource Impact Table for any additional authorizations.

Disposition Status

Comments

<input type="checkbox"/> ACKNOWLEDGED	Date _____	_____
SLLA Required	<input type="checkbox"/> Yes Attached <input type="checkbox"/> No	_____
<input type="checkbox"/> INCOMPLETE / DEFICIENCY	Date _____	_____
<input type="checkbox"/> EXTENSION REQUEST	Date _____	_____
<input type="checkbox"/> WITHDRAWN	Date _____	_____

NOTE: If the GP registration information is incomplete a copy of this registration form and requested additional information will be sent to the applicant. A copy of the returned registration form and additional information must be re-submitted within 60 calendar days unless extended by the extension date listed above.

FEDERAL AUTHORIZATION

- Non-reporting PASPGP verification / authorization attached.
- Reporting – A copy of this General Permit registration package has been sent to the U.S. Army Corps of Engineers. Separate federal authorization may be required

NOTE: Please be advised that if the reporting box is checked you do not have Federal authorization for this project and such authorization may be required prior to starting your project. In accordance with Section 404 of the Clean Water Act, a Department of the Army authorization is required for the discharge of dredged and/or fill material into waters of the United States, including jurisdictional wetlands. Section 10 of the Rivers and Harbors Act also requires Department of the Army authorization for any work in, over, or under a navigable water of the United States. In accordance with procedures established with the U.S. Army Corps of Engineers, you will be contacted directly by the Corps regarding Federal Authorization.

Jon Altshul

From: Hutchison, Rosalie <RHutchison@paauditor.gov>
Sent: Wednesday, August 08, 2018 12:49 PM
To: Jon Altshul
Subject: Notice of Act 205 2018 Distress Determination Score

TO: Township of East Goshen (Code #15-039-5)

THIS E-MAIL IS BEING SENT ON BEHALF OF BRIAN D. BOWERS, MUNICIPAL PENSION REPORTING PROGRAM, DEPARTMENT OF THE AUDITOR GENERAL.

Mr. Jon Altshul, Treasurer
Township of East Goshen [CHE]
1580 Paoli Pike
West Chester, PA 19380

Dear Mr. Altshul:

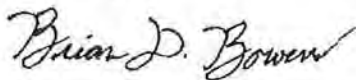
Act 205 of 1984 requires the Municipal Pension Reporting Program to make biennial distress determinations for all municipalities. The results of the 2018 distress determination for your municipality are as follows:

TOTAL DISTRESS SCORE: 0

Based on the above distress score, your municipality is not eligible to participate in the Recovery Program for municipal pension plans established by Chapter 6 of Act 205. It should be noted that distress scores do not affect the amount of State aid that municipalities are eligible to receive under Chapter 4 of the Act. **To obtain a distress score of zero, the funded ratio of all your municipality's pension plans combined must be 90 percent or greater. Your funded ratio is 108 percent.** Under the Act 205 reporting requirements, no further action is required by your municipality at this time.

If you have any questions concerning this notice, please do not hesitate to contact the Municipal Pension Reporting Program's office at (717) 787-3636.

Sincerely,



Brian D. Bowers
Municipal Pension Reporting Program
Department of the Auditor General

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

FYI

August 14, 2018

Dear Marydell Farms Resident:

As you may know, the Township plans to dewater, dredge and rehabilitate the Marydell Pond on Barker Drive. This project is being undertaken in response to a recommendation in Natural Land's 2017 report on East Goshen Township's ponds, a copy of which can be found on our website at www.eastgoshen.org/boards/pond-committees. Below please find a general timetable for the work.

Week of August 20-24: All utility lines will be located and marked, and an electrical conduit from Barker Drive to the pond will be installed in order to run the pumps.

Week of August 27-31: Public Works will dewater the pond. This will be accomplished by pumping water through the existing outfall structure at the back of the pond. We expect the dewatering process to take 5-7 days. The pump will make some noise, but should not be disruptive to homeowners.

Late September/early October (subject to final permitting approvals): After the dewatered pond has dried out for several weeks and any animals living in and around the pond have been relocated, Public Works will dredge the pond, install forebays in front of the pond to reduce future sediment from getting into the pond, and replace the existing outfall structure, which is in a state of disrepair. The dredged material will be spread uphill from the pond so that it can dry out over the winter. This process should take two to three weeks.

October 2018-April 2019: The dredged material will need approximately six months to fully dry out. The Township may install some temporary and limited landscaping while the dredged material settles, but we ask for your patience during this period, as the area may look a little rough.

April, 2019: Based on recommendations from the Township's Engineer and the Marydell Pond Committee, the Township will install permanent landscaping, including a mixture of trees, bushes and meadow grasses around the pond to ensure that the pond remains healthy and the area around it is aesthetically attractive.

Please also note that we will install a temporary access road at the intersection of Wyndham Lane and Barker Drive, so that Township vehicles can access the pond. This road will be removed when the work is complete.

Finally, we ask that you and your family use your best judgement and common sense over the next several months. Please avoid entering the empty pond, disturbing wildlife or approaching Township vehicles or equipment.

If you have any questions or concerns, please contact me at jaltshul@eastgoshen.org or 610-692-7171.

Sincerely,



Jon Altshul
Assistant Township Manager &
Finance Director