

AGENDA
EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS

Tuesday, May 7, 2019

7:00 PM

6:00 PM Executive Session – Personnel Matter

1. Call to Order (7:00 PM)
2. Pledge of Allegiance
3. Moment of Silence – Supervisor Carmen Battavio
4. Announce that the meeting is being recorded
5. Chairman's Report (7:05 PM to 7:10 PM)
 - a. Announce that the Board met in executive session prior to tonight's meeting to discuss a personnel matter.
 - b. Westtown East Goshen Regional Police Department Re-Accreditation – Chief Brenda Bernot
 - c. Announce that the next Board meeting will be held on May 28, 2019.
6. Public Comment on non-agenda items – 30 minutes (7:10 PM to 7:40 PM)
7. Emergency Services Reports
 - a. WEGO - none
 - b. Goshen Fire Co - none
 - c. Malvern Fire Co - none
 - d. Good Fellowship - none
 - e. Fire Marshal - none
8. Financial Report - none
9. Approval of Minutes and Treasurer's Report (7:40 PM to 7:45 PM)
 - a. [Minutes – April 23, 2019](#)
 - b. [Treasurers Report – May 2, 2019](#)
10. Public Hearings – none
11. Old Business - none
12. New Business
 - a. [Consider recommendation to purchase a 1 to 1.5 ton roller.](#) (7:45 PM to 7:50 PM)
 - b. [Acknowledge receipt of notice from Verizon to commence foam renewal proceeding for cable service](#) (7:50 PM to 7:55 PM)
 - c. [Acknowledge receipt of use of fund letter from Malvern Fire Company](#) (7:55 PM to 8:00 PM)
13. Any Other Matter
14. Continued Public Comment on non-agenda items – if necessary
15. Liaison Reports - none
16. Correspondence, Reports of Interest (8:00 PM to 8:05 PM)
 - a. [April 26, 2019 letter re: Mark Miller and Public Works Department](#)
 - b. [May 2, 2019 letter re: Chris Boylan and Mark Gordon](#)
17. Adjournment (8:05 PM)

Meetings & Dates of Importance

May 8, 2019	Conservancy Board	07:00pm
May 9, 2019	Historical Commission	07:00pm
May 13, 2019	Municipal Authority	07:00pm
May 16, 2019	Futurist Commission	07:00pm
May 17, 2019	Pension Committee	10:30am
May 18, 2019	Township Yard Sale	09:00 am
May 20, 2019	Sustainability Advisory Committee	07:00pm
May 21, 2019	Election Day (no meeting)	-----
May 23, 2019	Pipeline Task Force	05:00pm
May 27, 2019	Office Closed for Memorial Day	-----
May 28, 2019	Board of Supervisors	07:00pm
May 29, 2019	Long Range Planning Session	10:00am

Newsletter Deadline for Summer of 2019 was May 1st

Newsletter Deadline for Fall of 2019: August 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. The Board of Supervisors will allocate a maximum of 30 minutes for public comment at the beginning of each meeting. If necessary there will be a second period for public comment prior to the end of the 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.eastgoshe.org, and click the “E-notification & Emergency Alert” button on the left side of the homepage.

ReadyChesco - 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 – Smart 911 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 TOWNSHIP
BOARD OF SUPERVISORS MEETING
1580 PAOLI PIKE
TUESDAY, APRIL 23, 2019
DRAFT MINUTES**

Present: Chairwoman Janet Emanuel; Members Carmen Battavio, David Shuey and Mike Lynch; Township Manager Rick Smith; Assistant Township Manager and Finance Director Jon Altshul; Township Solicitor Ryan Jennings; Police Chief Brenda Bernot; Erich Meyer (Conservancy Board).

Call to Order & Pledge of Allegiance

Janet called the meeting to order at 7:00 p.m. and asked Chief Bernot to lead the pledge of allegiance.

Moment of Silence

Carmen called for a moment of silence to honor our troops, first responders and the victims of the recent terrorist attack in Sri Lanka.

Chairman's Report

Janet reported that the Board met in Executive Session prior to tonight's meeting to discuss a legal matter.

Public Comment

None

Emergency Services Reports

Chief Bernot stated that there have been a rash of thefts of lawn statues from front yards in East Goshen and that WEGO was working to develop a platform that would allow residents with security cameras to share their video recordings with authorities.

Brian Sweet, 646 Meadow Drive, asked for clarification about the video sharing platform.

Michelle Truitt, 1430 Grand Oak Lane, asked whether there was increased police presence in the Grand Oak development in response to the thefts, to which the Chief responded that there was.

Carmen reported on an incident in the Windermere Apartments, just over the Township line in Westtown, of drywall from a ceiling collapsing in a bedroom. He also provided the Emergency Service report for the Goshen Fire Company and good Fellowship Ambulance Company.

David asked for clarification about the number of EMS calls in Wellington and Bellingham and whether there is a more appropriate funding mechanism for responding

1 to these calls. Jon indicated that the matter could be discussed in greater detail at the May
2 29th long-range planning session.
3 Ms. Truitt asked for clarification about the number of EMS calls in which a resident was
4 transported to a hospital.
5

6 **Approval of Minutes and Treasurer's Report**

7 Carmen made a motion to approve the minutes of April 2, 2019, as revised. Mike
8 seconded. The motion passed 4-0.
9

10 Carmen made a motion to approve the minutes of April 9, 2019, as revised. Mike
11 seconded. The motion passed 4-0.
12

13 Carmen made a motion to approve the Treasurer's Report of April 18, 2019. Mike
14 seconded. The motion passed 4-0.
15

16 **Public Hearing on Amendment to Chapter 225 of the Township Code Titled**
17 **"Vehicles and Traffic" Prohibiting Parking on the West Side of School Lane**
18 **Between Old West Chester Pike and Center Street**

19 The Board held a public hearing on an amendment to Chapter 225 of the Township
20 Code titled "Vehicles and Traffic" prohibiting parking on the West Side of School
21 Lane Between Old West Chester Pike and Center Street. Mike made a motion to
22 continue the hearing to a later date while staff investigate the matter more fully.
23 David seconded. Mike then withdrew his motion. Mike then made a second motion
24 to table the matter for the time being. David seconded. The motion passed 4-0. A
25 court reporter was present and will provide a full transcript of the hearing.
26

27 After the hearing had concluded, Susan Neff, 10 School Lane, raised concerns about
28 vandalism and the dumping of mattresses in the park on School Lane. Rick indicated
29 that Public Works would remove the mattresses.
30

31 **Consider Comments from Chester County Planning Commission on Draft Business**
32 **Incubator Ordinance**

33 Jon provided background on his conversation with staff from the County Planning
34 Commission regarding its recommendation that the Township revisit the parking
35 provision in the draft incubator ordinance; specifically, that the County Planning
36 Commission was receptive to the Township's position that the parking provision was
37 intended to prevent overcrowding in incubators and treat incubator business in the same
38 manner as other businesses with respect to parking.
39

40 Mike suggested that Jon research model zoning ordinances for "Small Enterprise
41 Workspaces". David raised concerns about the parking requirements, and indicated that
42 he was opposed to any use that would result in more impervious coverage. He suggested
43 that the ordinance include provisions for "flex" parking.
44

1 Mike made a motion to authorize staff to submit the revised draft business incubator
2 ordinance to the Chester County Planning Commission. Carmen seconded. The motion
3 passed 4-0.

4
5 **Vacancy Board Meeting—Consider Appointment of Tax Collector**

6 There being no applications for the vacant position of Tax Collector, Carmen made a
7 motion to appoint Rick Smith as Tax Collector for the remainder of the year. Mike
8 seconded. Mike observed that the position has no responsibilities, as Township staff
9 collect taxes.

10
11 Margaret Reif, County Controller, asked if the Township had considered asking the
12 County Treasurer to collect taxes. Jon indicated that past Boards were reluctant to pay the
13 County Treasurer commissions for a service that it can easily handle in house.

14
15 The motion passed 4-0.

16
17 **Presentation of Land Development Application Approval—Duckling Learning**
18 **Center**

19 John Jaros, attorney for ESKE Development LLC and Duckling Early Learning Center,
20 provided an overview of the land development application. Mike asked whether the
21 applicant would consider granting an easement for a future pedestrian trail along Wilson
22 Drive, to which Mr. Jaros indicated that his client would be agreeable. Rick suggested
23 that the easement be 20 feet wide to accommodate underground utilities and any storm
24 water requirements.

25
26 Ms. Truitt asked who would maintain the grass around the trail, to which Rick responded
27 that the property owner would be responsible for maintenance until any future trail is
28 constructed, at which point the Township would assume responsibility.

29
30 Carmen made a motion to approve the Land Development application and plans and
31 support the waiver request for ESKE Development LLC, for the development of a Child
32 Daycare Center on the property located at 1302 Wilson Drive with the conditions
33 outlined below. The land development plans have been prepared by D.L.Howell and
34 Associates Inc., dated January 11, 2019 and last revised March, 25, 2019, for the 13,815
35 s.f. Child Daycare Center, associated driveway, stream crossing, parking, and storm
36 water management.

- 37
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1. The plan is approved as a Preliminary /Final Plan.
 2. The Applicant shall address all remaining comments outlined in the Township Engineer's review letter dated 4/3/2019 prior to releasing the final plans for recording
 3. The Plan shall not be released for recording until the applicant has submitted the land development and financial security agreements and the funds for the improvements.
 4. The applicant shall pay the traffic impact fee of \$396.25 for the Total New Trips for the project, when building permits are issued, equaling \$34,870.
 5. Pursuant to East Goshen Municipal Authority Resolution No 22, the required sewer tap-in fee will be \$3,546.10. The 10% required is \$354.61, and is due at the

1 time when plans are released for recording, with the remaining balance due when
2 building permits are issued.

3 6. The applicant shall submit the floodplain study to FEMA for review and
4 acceptance.

5 7. The applicant shall implement the Conservancy Board Recommendations outlined
6 in their letter to the Planning Commission dated 3/14/2019.

7 8. The applicant will follow all applicable federal, State and Local laws and secure
8 all proper permits prior to construction of the improvements depicted on the
9 plans.

10 9. The applicant shall grant the Township a 20' wide trail easement, along Wilson
11 Drive, subject to the Township Solicitor's approval.

12
13 David seconded.

14
15 Ms. Truitt asked about the traffic jams along Boot Road, to which Janet responded that
16 that issue would be discussed later in the meeting.

17
18 The motion passed 4-0.

19
20 **Presentation on Chester County Annual Report Summary**

21 Janet acknowledged receipt of the 2017 Chester County Annual Report Summary
22 from 2017, provided by County Controller Margaret Reif.

23
24 **Acknowledge Receipt of Rossmore HOA Escrow Reduction Letter**

25 Janet acknowledged receipt of the Rossmore HOA escrow reduction letter, bringing
26 the balance of its escrow down to the mandated minimum of \$25,000.

27
28 **Consider Recommendation on Boot Road Restriping Project**

29 Janet provided an overview of the proposed joint East Goshen-West Goshen
30 restriping project along Boot Road, which would add a westbound lane without
31 encroaching on the existing shoulder along the West Goshen side of the roadway.

32 David made a motion to adopt the joint resolution authorizing Carroll Engineering
33 to prepare and for West Goshen to submit a Highway Occupancy Permit to
34 PennDOT, and for the cost of the project to be split between the two townships.

35 Mike seconded.

36
37 David observed that social media chatter about this project has involved concern
38 about trucks on Boot Road and driveway access. Mike raised concerns about a bump
39 along Boot Road near the Greenhill intersection. Rick observed that the road would
40 be milled and repaved.

41
42 Mr. Sweet asked about the traffic light at Greenhill and Boot Road. Janet explained
43 that the traffic signal is in West Goshen and, further, that PennDOT has objected to
44 efforts to extend the green light along Greenhill to avoid back-ups on Route 202.

45
46 The motion passed 4-0.

1
2 **Consider Recommendation on Radio Booster Ordinance**

3 Janet and Carmen provided background on this proposed ordinance., explaining that
4 efforts to require radio boosters in commercial properties go back over a decade.
5 Carmen made a motion to direct staff to advertise a public hearing on June 18, 2019
6 for the Emergency Communications Ordinance, and that a letter be sent to the
7 affected property owners. David seconded.

8
9 David asked for clarification about whether Wellington and Bellingham would be
10 exempt from the ordinance as they are wooden structures. Rick explained that they
11 would not be exempt.

12
13 Ms. Truitt asked if commercial building owners would need to do inspections. Rick
14 explained that they would.

15
16 Mike observed that the Board received feedback on the ordinance, some of it critical,
17 at the large business breakfast at Hershey's Mill Golf Club last month.

18
19 The motion passed 4-0.

20
21 **Consider Goshen Parkway Sidewalk Concept Plan Meeting**

22 Rick explained that Johnson & Johnson has proposed to install a porous pavement
23 walking path in the right of way along Goshen Parkway. David made a motion to
24 direct staff to set up a meeting with Johnson & Johnson, the Township Engineer and
25 two members of the Board to discuss the Goshen Parkway sidewalk concept plan.
26 Mike seconded. Janet and Mike volunteered to represent the Board. The motion
27 passed 4-0.

28
29 **Consider Tar Buggy Purchase**

30 Two COSTARS price quotes were received for the replacement tar buggy:

- 31
32
 - Asphalt Care, \$13,000
 - 33 • Municipal Supply, \$15,000

34
35 Carmen made a motion to purchase the tar buggy from Asphalt Care for \$13,000.
36 Mike seconded. The motion passed 4-0.

37
38 **Consider Tractor & Mower Purchase**

39 Three COSTARS price quotes were received for the replacement tar buggy:

- 40
41
 - AG-Industrial, \$58,125
 - 42 • Power Pro-Tractor, \$60,506.50
 - 43 • Cherry Valley Tractor, \$60,099

1 Carmen made a motion to purchase the tractor and mower from AG-Industrial for
2 \$58,125 and to sell the 1988 Case tractor and mower on Municibid. David seconded.
3 The motion passed 4-0.

4
5 **Consider Payment Application #1 to FW Houser for Wash Bay Project**

6 Carmen noted that over the weekend the contractor did not tarp the roof of the
7 wash bay, which caused a variety of problems. Rick noted that the Township costs
8 related to this incident would be reflected in future payment applications. Carmen
9 made a motion to approve Payment Application #1 for the wash bay project and
10 release \$91,883.20 to F.W. Houser. David seconded. The motion passed 4-0.

11
12 **Acknowledge Receipt of the Final Draft of West Goshen's Comprehensive Plan**
13 **Update**

14 Janet acknowledged receipt of the Final Draft of West Goshen's Comprehensive Plan
15 Update. David observed that connection to the Paoli Pike Trail is listed as a top
16 priority for West Goshen. Rick noted that staff and the Planning Commission will
17 draft a response for West Goshen soon.

18
19 **Consider PennDOT Agreement for Incorporated Work**

20 Rick explained that two sanitary sewer manholes need to be adjusted as part of
21 Segments F & G of the trail and that PennDOT requires an agreement between the
22 Township and the Municipal Authority confirming that the Township will pay for
23 and/or reimburse the Municipal Authority for the attendant costs. David made a
24 motion to authorize the Chairman to execute the Project Agreement for
25 Incorporated Work with the East Goshen Municipal Authority for work needed to
26 adjust the two manholes within the Paoli Pike Trail project area along Segments F &
27 G. Carmen seconded. The motion passed 4-0.

28
29 **Consider PennDOT Application for Traffic Signal Approvals**

30 Rick explained that a traffic signal application is needed to make minor
31 modifications to signals along Segments C, D & E of the Paoli Pike Trail. David made
32 a motion to authorize the Chairman to execute the PennDOT Signal Permit
33 Applications for the modifications required at the following four traffic signals along
34 Paoli Pike for Segments C, D and E of the Paoli Pike Trail project:

- 35 • Reservoir Road and Paoli Pike
- 36 • Boot Road and Paoli Pike
- 37 • Goshen Village Shopping Center and Paoli Pike
- 38 • N. Chester Road and Paoli Pike

39
40 Ms. Truitt asked when the trail would be constructed.

41
42 Mike seconded. The motion passed 4-0.

43
44 **Consider Date for Traditional Neighborhood Development Overlay meeting**

1 The Board agreed to hold a single issue meeting on Tuesday, June 25th to discuss the
2 TND overlay proposal with Tom Comitta.

3
4 The Board also agreed to not hold a regular meeting on May 14th and to meet on
5 May 28th instead.

6
7 **Any Other Matter**

8 Rick reported that the Township had received West Whiteland's draft
9 comprehensive plan and that staff and the Planning Commission would review it
10 and prepare a response.

11
12 Ryan recommended that the Township file to intervene in the appeal filed by the
13 Malvern Institute in response to the Zoning Hearing Board decision. He explained
14 that doing so would keep the door open if the Township was interested in
15 participating in the appeals process at a later date.

16
17 Carmen made a motion to file as an intervener in the Malvern Institute appeal. David
18 seconded. Ryan explained that he would file the paperwork with the Court of
19 Common Pleas prior to the Friday deadline.

20
21 The motion passed 4-0.

22
23 **Correspondence, Reports of Interest**

24 Janet acknowledged the 2019 Q1 Right-to-Know Report.

25
26 **Adjournment**

27 David made a motion to adjourn at 9:35. Mike seconded. The motion passed 4-0.

28
29 Respectfully submitted,
30 *Jon Altshul*
31 *Recording Secretary*

32
33 Attached: April 18, 2019 Treasurer's Report
34

**TREASURER'S REPORT
RECEIPTS AND BILLS**

April 5 - April 17, 2019

GENERAL FUND

Real Estate Tax	\$17,826.40
Earned Income Tax	\$87,446.79
Local Service Tax	\$6,490.18
Transfer Tax	\$147,479.59
General Fund Interest Earned	\$0.00
Total Other Revenue	\$81,337.48

Total General Fund Receipts: \$340,580.44

STATE LIQUID FUELS FUND

Receipts	\$0.00
Interest Earned	\$0.00
Total State Liquid Fuels Receipts:	\$0.00

CAPITAL RESERVE FUND

Receipts	\$0.00
Interest Earned	\$0.00
Total Capital Reserve Fund Receipts:	\$0.00

TRANSPORTATION FUND

Receipts	\$0.00
Interest Earned	\$0.00
Total Transportation Fund Receipts:	\$0.00

SEWER OPERATING FUND

Receipts	\$17,069.99
Interest Earned	\$0.00
Total Sewer Operating Fund Receipts:	\$17,069.99

REFUSE FUND

Receipts	\$3,878.27
Interest Earned	\$0.00
Total Refuse Fund Receipts:	\$3,878.27

BOND FUND

Receipts	\$0.00
Interest Earned	\$0.00
Total Bond Fund Receipts:	\$0.00

SEWER CAPITAL RESERVE FUND

Receipts	\$0.00
Interest Earned	\$3,133.60
Total Sewer Capital Reserve Fund Receipts:	\$3,133.60

OPERATING RESERVE FUND

Receipts	\$0.00
Interest Earned	\$0.00
Total Operating Reserve Fund Receipts:	\$0.00

Accounts Payable	\$92,961.37
Electronic Pmts:	
Credit Card	\$0.00
Postage	\$41.00
Debt Service	\$100,609.50
Payroll	\$113,426.25

Total Expenditures: \$307,038.12

Accounts Payable	\$0.00
Total Expenditures:	\$0.00

Accounts Payable	\$94,731.54
Credit Card	\$0.00
Total Expenditures:	\$94,731.54

Accounts Payable	\$0.00
Total Expenditures:	\$0.00

Accounts Payable	\$29,286.80
Credit Card	\$0.00
Debt Service	\$66,756.46
Total Expenditures:	\$96,043.26

Accounts Payable	\$66,449.18
Total Expenditures:	\$66,449.18

Accounts Payable	\$247,701.79
Total Expenditures:	\$247,701.79

Accounts Payable	\$47,044.47
Total Expenditures:	\$47,044.47

Accounts Payable	\$0.00
Total Expenditures:	\$0.00

**TREASURER'S REPORT
RECEIPTS AND BILLS**

April 18 - May 2, 2019

GENERAL FUND

Real Estate Tax	\$9,872.60
Earned Income Tax	\$95,600.00
Local Service Tax	\$1,200.00
Transfer Tax	\$0.00
General Fund Interest Earned	\$6,898.99
Total Other Revenue	\$141,491.81

Total General Fund Receipts: \$255,063.40

Accounts Payable	\$471,803.87
Electronic Pmts:	
Credit Card	\$5,351.14
Postage	\$0.00
Debt Service	\$0.00
Payroll	\$142,942.63

Total Expenditures: \$620,097.64

STATE LIQUID FUELS FUND

Receipts	\$0.00
Interest Earned	\$0.00
Total State Liquid Fuels Receipts:	\$0.00

Accounts Payable	\$0.00
Total Expenditures:	\$0.00

CAPITAL RESERVE FUND

Receipts	\$0.00
Interest Earned	\$13,838.09
Total Capital Reserve Fund Receipts:	\$13,838.09

Accounts Payable	\$89,350.40
Credit Card	\$0.00
Total Expenditures:	\$89,350.40

TRANSPORTATION FUND

Receipts	\$0.00
Interest Earned	\$0.00
Total Transportation Fund Receipts:	\$0.00

Accounts Payable	\$0.00
Total Expenditures:	\$0.00

SEWER OPERATING FUND

Receipts	\$276,107.93
Interest Earned	\$0.00
Total Sewer Operating Fund Receipts:	\$276,107.93

Accounts Payable	\$123,774.14
Credit Card	\$0.00
Debt Service	
Total Expenditures:	\$123,774.14

REFUSE FUND

Receipts	\$68,464.20
Interest Earned	\$0.00
Total Refuse Fund Receipts:	\$68,464.20

Accounts Payable	\$6,410.84
Total Expenditures:	\$6,410.84

BOND FUND

Receipts	\$0.00
Interest Earned	\$0.00
Total Bond Fund Receipts:	\$0.00

Accounts Payable	\$4,901.75
Total Expenditures:	\$4,901.75

SEWER CAPITAL RESERVE FUND

Receipts	\$0.00
Interest Earned	\$10,638.94
Total Sewer Capital Reserve Fund Receipts:	\$10,638.94

Accounts Payable	\$0.00
Total Expenditures:	\$0.00

OPERATING RESERVE FUND

Receipts	\$0.00
Interest Earned	\$4,782.68
Total Operating Reserve Fund Receipts:	

Accounts Payable	\$0.00
Total Expenditures:	\$0.00

**EAST GOSHEN TOWNSHIP
MEMORANDUM**

TO: BOARD OF SUPERVISORS
FROM: JON ALTSHUL
SUBJECT: PROPOSED PAYMENTS OF BILLS
DATE: MAY 3, 2019

Attached please find the Treasurer's Report for the weeks of April 18 – May 2, 2019.

This report reflects the May WEGO payment in the amount of \$304,89 in the General Fund, as well as the second quarter payment of \$107,010 to Westtown Township for sewer service for Cider Knoll and Summit House from the sewer fund.

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

Report Date 04/26/19

Expenditures Register
GL-1904-67966

PAGE 1

MARP05 run by BARBARA

12 : 23 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01	GENERAL FUND									
6	58407	1	01454	3740 ABC PAPER & CHEMICAL INC EQUIPMENT MAINT. & REPAIR CLEANERS, HAND SOAP, ROLL TOWELS, WIPER RAGS, TRASH LINERS & SPRAYER BOTTLES	097473	04/26/19	04/26/19	04/26/19	17386	873.63
										873.63
197	58412	1	01404	3140 BUCKLEY BRION MCGUIRE & MORRIS LEGAL - ADMIN LEGAL SERVICE 3/1-3/31/19	19003	04/26/19	04/26/19	04/26/19	17387	409.25
	58412	2	01413	3140 LEGAL - TWP CODE LEGAL SERVICE 3/1-3/31/19	19003	04/26/19	04/26/19	04/26/19	17387	588.90
	58412	3	01414	3141 LEGAL - ZONING HEARING BOARD LEGAL SERVICE 3/1-3/31/19	19003	04/26/19	04/26/19	04/26/19	17387	244.00
	58412	4	01414	3142 LEGAL - CONDITIONAL USE LEGAL SERVICE 3/1-3/31/19	19003	04/26/19	04/26/19	04/26/19	17387	71.25
										1,313.40
3488	58415	1	01409	3740 CINTAS CORPORATION #287 TWP. BLDG. ~ MAINT & REPAIRS WEEK END 4/3/19 CLEAN MATS	287348095	04/26/19	04/26/19	04/26/19	17388	132.24
	58415	2	01487	1910 UNIFORMS WEEK END 4/3/19 CLEAN UNIFORMS	287348095	04/26/19	04/26/19	04/26/19	17388	460.65
										592.89
2491	58416	1	01401	3210 COMCAST 8499-10-109-0107472 COMMUNICATION EXPENSE 0107472 4/17-5/16/19 PW TV	041019	04/26/19	04/26/19	04/26/19	17389	32.40
										32.40
2999	58417	1	01414	3100 FITZPATRICK, CARA M. COURT REPORTERS ATTEND & TRANSCRIBE GOSHEN FIRE PENSION PLAN 3/19/19	040419	04/26/19	04/26/19	04/26/19	17390	135.00
										135.00
3352	58419	1	01430	2600 GAP POWER RENTALS PLUS LLC MINOR EQUIP. PURCHASE LASER LEVEL, POLE, STEEL TAPE & TAPE MEASURE	1469484	04/26/19	04/26/19	04/26/19	17391	1,291.80
										1,291.80

Report Date 04/26/19

Expenditures Register
GL-1904-67966

MARP05 run by BARBARA 12 : 23 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01				GENERAL FUND						
638				HOME DEPOT CREDIT SERVICES						
58422	1	01409	3740	TWP. BLDG. - MAINT & REPAIRS	041219	04/26/19	04/26/19	04/26/19	17392	15.00
				PINE CASING-SAMPLE FOR PICTURE RAIL						
58422	2	01437	2460	GENERAL EXPENSE - SHOP	041219	04/26/19	04/26/19	04/26/19	17392	425.61
				PLYWOOD(TEMP.SIDEWALK), COUNTERSINK						
				, FELT GLIDES, 2 PUMPS, DRILL BITS						
				& GLIDDEN PAINT						
58422	3	01437	2460	GENERAL EXPENSE - SHOP	041219	04/26/19	04/26/19	04/26/19	17392	-19.97
				CREDIT FOR RETURN OF GLIDDEN PAINT						
58422	4	01437	2460	GENERAL EXPENSE - SHOP	041219	04/26/19	04/26/19	04/26/19	17392	55.56
				PRIMER & SPRAY BOTTLES FOR BLACKTOP						
58422	5	01438	2450	MATERIALS & SUPPLIES-HIGHWAYS	041219	04/26/19	04/26/19	04/26/19	17392	21.50
				FOAM BOARDS						
										497.70
679				INTERCON TRUCK EQUIPMENT						
58423	1	01430	2330	VEHICLE MAINT AND REPAIR	1070680-IN	04/26/19	04/26/19	04/26/19	17393	53.21
				TOW RING & CHANNEL BRKT 6-HOLE						
										53.21
2087				KDI INC.						
58424	1	01401	3740	MAINTENANCE & REPAIRS	869573	04/26/19	04/26/19	04/26/19	17394	136.25
				LEXMARK /XM1145 CONTRACT BASE RATE						
				2/9/19 - 5/8/19						
58424	2	01401	3740	MAINTENANCE & REPAIRS	869573	04/26/19	04/26/19	04/26/19	17394	7.42
				LEXMARK /XM1145 CONTRACT OVERAGE						
				11/18/18 - 2/18/19						
										143.67
2861				LITTLE INC., ROBERT E.						
58428	1	01430	2330	VEHICLE MAINT AND REPAIR	03-622727	04/26/19	04/26/19	04/26/19	17395	41.64
				BOLTS, SCREW, CLAMP, INSERT & GRIP						
										41.64
864				METROPOLITAN COMMUNICATIO						
58429	1	01411	3000	FIRE MARSHAL - EXPENSES	IN000108888	04/26/19	04/26/19	04/26/19	17396	720.00
				PAGERS & DESKTOP CHARGERS						
58429	2	01411	3001	EMERGENCY MANAGEMENT COORDINATOR EX	IN000108888	04/26/19	04/26/19	04/26/19	17396	1,440.00
				PAGERS & DESKTOP CHARGERS						
										2,160.00

MAINTENANCE CONTRACT CANCELLED EFFECTIVE 5/9

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05	SEWER OPERATING									
40	ALLIED CONTROL SERVICES									
58408	1	05420	3702	C.C. COLLEC.-MAINT.& REPR. QTR.1 2019 FLOW METER CALIBRATION	312877	04/26/19	04/26/19	04/26/19	3785	973.25
										973.25
151	BLOSENSKI DISPOSAL CO, CHARLES									
58410	1	05422	4502	R.C. SLUDGE-LAND CHESTER SWITCH 20 YDS WITH LINER 3/25/19	13961/167622	04/26/19	04/26/19	04/26/19	3786	181.00
58411	1	05422	4502	R.C. SLUDGE-LAND CHESTER SWITCH 20 YDS WITH LINER 4/01/19	13962/167639	04/26/19	04/26/19	04/26/19	3786	181.00
										362.00
197	BUCKLEY BRION MCGUIRE & MORRIS									
58413	1	05429	3140	ADMIN - LEGAL LEGAL SERVICE 3/7-3/26/19	19004	04/26/19	04/26/19	04/26/19	3787	354.38
										354.38
1876	FOLEY INC.									
58418	1	05422	3702	R.C. COLLECTION-MAINT. & REP I&I EXCAVATOR, COUPLER & KLAU RENTAL 3/4-3/28/19 INI BOWTREE DRIVE	F4016603	04/26/19	04/26/19	04/26/19	3788	458.90
										458.90
583	HACH COMPANY									
58420	1	05422	3700	R.C. STP-MAINT.& REPAIRS NITRATE & PHOSPHORUS TNT	11404438	04/26/19	04/26/19	04/26/19	3789	262.32
58421	1	05422	3700	R.C. STP-MAINT.& REPAIRS AMMONIA TNT	11410789	04/26/19	04/26/19	04/26/19	3789	453.92
										716.24
638	HOME DEPOT CREDIT SERVICES									
58422	6	05420	3702	C.C. COLLEC.-MAINT.& REPR. MASON LINE RE: SEWAGE OVERFLOW	041219	04/26/19	04/26/19	04/26/19	3790	126.17
										126.17
1624	L/B WATER SERVICE INC									
58425	1	05422	3700	R.C. STP-MAINT.& REPAIRS PVC PIPE, ELBOWS, PVC CEMENT, GATE VALVE, FLANGE FITTING, BOLTS & NUTS	3268195	04/26/19	04/26/19	04/26/19	3791	788.40
										788.40

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05	SEWER OPERATING									
765	LEC - LENNI ELECTRIC CORPORATION									
58427	1	05420	3702	C.C. COLLEC.-MAINT.& REPR.	190355	04/26/19	04/26/19	04/26/19	3792	3,356.30
				HERSHEY MILL PS PUMP WIRING						
										3,356.30

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
06	REFUSE									
197	BUCKLEY BRION MCGUIRE & MORRIS									
58413	2	06427	3140	LEGAL SERVICES	19004	04/26/19	04/26/19	04/26/19	657	354.37
				LEGAL SERVICE 3/7-3/26/19						
										354.37

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
08				BOND FUNDS (CAPITAL PROJECTS)						
197				BUCKLEY BRION MCGUIRE & MORRIS						
58414	1	08459	6000	MISC TRAIL EXPENSES	19031	04/26/19	04/26/19	04/26/19	947	4,901.75
				LEGAL SERVICE 3/5-3/29/19 PAOLI PK.						
				TRAIL						
										4,901.75
										73,717.89
										33 Printed, totaling 73,717.89

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	43,416.63	GENERAL FUND
03	03	17,909.50	SINKING FUND
05	05	7,135.64	SEWER OPERATING
06	06	354.37	REFUSE
08	08	4,901.75	BOND FUNDS (CAPITAL PROJECTS)
		73,717.89	

PERIOD SUMMARY

Period	Amount
1904	73,717.89
	73,717.89

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Per	Budget #	Sub#	Description	Vendr	Vendor Name	Invoice #	Inv Date	Credit	Src	Trx #	#	U
1904			CREDIT CARD PAYMENT									
	01401	2100	COFFEE & CREAMER	1990	CRYSTAL SPRINGS	3154612 041219	04/12/19	67.80	PC	67967	1	
	05422	3601	4/7/19 - 5/6/19	2439	VERIZON -7041	0001-24 040619	04/06/19	207.28	PC	67967	2	
								275.08				
								275.08				

GENERAL LEDGER SUMMARY

GL Account #	Debit	Credit	Description
014XX-XXXX	67.80		GENERAL FUND Expense Account
01107-1010		67.80	GENERAL FUND Bank Account
054XX-XXXX	207.28		SEWER OPERATING Expense Account
05100-1005		207.28	SEWER OPERATING Bank Account

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FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	304,898.82	GENERAL FUND
		304,898.82	

PERIOD SUMMARY

Period	Amount
1905	304,898.82
	304,898.82

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01	GENERAL FUND									
6				ABC PAPER & CHEMICAL INC						
	58447	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS CLOROX CLEANERS, TOILET TISSUE, C-FOLD TOWELS, TRASH CAN LINERS, SOFT SOAP & ROLL TOWELS	097622	05/02/19		05/02/19		545.73
	58448	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS WIPER RAGS & SPRAY BOTTLES	097473A	05/02/19		05/02/19		470.97
										1,016.70
259				CC2020/MPP						
	58450	1	01487 4600	TRAINING & SEMINARS-EMPLY SPRING COURSE-ZONING ADMINISTRATION FOR JOHN STIPE	042219	05/02/19		05/02/19		155.00
										155.00
3488				CINTAS CORPORATION #287						
	58451	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS WEEK END 4/17/19 CLEAN MATS	287356040	05/02/19		05/02/19		132.24
	58451	2	01487 1910	UNIFORMS WEEK END 4/17/19 CLEAN UNIFORMS	287356040	05/02/19		05/02/19		460.65
	58452	1	01487 1910	UNIFORMS POLO SHIRTS - MARK MILLER	287359819	05/02/19		05/02/19		337.59
	58453	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS WEEKEND 4/24/19 CLEAN MATS	287359817	05/02/19		05/02/19		132.24
	58453	2	01487 1910	UNIFORMS WEEKEND 4/24/19 CLEAN UNIFORMS	287359817	05/02/19		05/02/19		460.65
	58454	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS WEEKEND 4/10/19 CLEAN MATS	287352251	05/02/19		05/02/19		132.24
	58454	2	01487 1910	UNIFORMS WEEKEND 4/10/19 CLEAN UNIFORMS	287352251	05/02/19		05/02/19		460.65
										2,116.26
3250				COMCAST 8499-10-109-0107704						
	58455	1	01401 3210	COMMUNICATION EXPENSE 0107704 4/23-5/22/19 P&BOOT LED	041519	05/02/19		05/02/19		117.87
										117.87
317				CONTRACTOR'S CHOICE						
	58457	1	01437 2600	SHOP - TOOLS SPECTRA AUTO LEVEL, TRIPOD & 15' GRADE ROD & STIHL LOCK-BLADE KNIFE	00233899	05/02/19		05/02/19		397.84
										397.84

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01	GENERAL FUND									
3613	DELAWARE VALLEY HEALTH TRUST									
58458	1	01486	1560	HEALTH, ACCID. & LIFE	16474	05/02/19		05/02/19		53,995.49
				MAY 2019 PREMIUM - MED/RX						
58458	2	01213	1000	DENTAL INSURANCE W/H	16474	05/02/19		05/02/19		1,583.67
				MAY 2019 PREMIUM - DENTAL						
										55,579.16
418	EAGLE POWER AND EQUIPMENT									
58459	1	01430	2330	VEHICLE MAINT AND REPAIR	P03016	05/02/19		05/02/19		468.65
				GLASS & SPACERS FOR LOADER						
										468.65
2325	EAST GOSHEN TWP. SEWER/REFUSE CLEARING									
58461	1	01409	3600	TWP. BLDG. - FUEL, LIGHT, WATER	040119-T	05/02/19		05/02/19		332.65
				QTR.2 2019 TWP						
58462	1	01409	3605	PW BLDG - FUEL, LIGHT, SEWER & WATER	040119P	05/02/19		05/02/19		496.84
				QTR.2 2019 PW						
										829.49
1668	EXETER SUPPLY COMPANY INC									
58463	1	01436	2450	STORMWATER MATERIALS & SUPPLIES	319107	05/02/19		05/02/19		420.00
				MULTI PATCH CEMENT PAILS						
58463	2	01438	2450	MATERIALS & SUPPLIES-HIGHWAYS	319107	05/02/19		05/02/19		420.00
				MULTI PATCH CEMENT PAILS						
58464	1	01438	2450	MATERIALS & SUPPLIES-HIGHWAYS	319106	05/02/19		05/02/19		90.14
				TUBING CUTTERS						
										930.14
489	FISHER & SON COMPANY INC									
58467	1	01436	2450	STORMWATER MATERIALS & SUPPLIES	0000194928-IN	05/02/19		05/02/19		204.00
				3 50LB BAGS SEED MIX						
58467	2	01438	2450	MATERIALS & SUPPLIES-HIGHWAYS	0000194928-IN	05/02/19		05/02/19		204.00
				3 50LB BAGS SEED MIX						
										408.00
3131	GREAT AMERICA FINANCIAL SERVICES									
58468	1	01401	3840	RENTAL OF EQUIP. -OFFICE	24613264	05/02/19		05/02/19		160.00
				APRIL 2019 LANIER MP C6004ex COPIER						
										160.00

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
594	58469	1	01409 3740	HAMMOND & MCCLOSKEY INC. TWP. BLDG. - MAINT & REPAIRS TEST BACKFLOW PREVENTER- BLACKSMITH SHOP, TURN ON DRINKING FOUNTAINS, FURNISH & INSTALL KIT.SINK - PW	9034	05/02/19		05/02/19		1,369.84
										1,369.84
1849	58470	1	01436 2450	HICKS BROTHERS LLC STORMWATER MATERIALS & SUPPLIES 42 SMALL BALES OF STRAW	47656	05/02/19		05/02/19		273.00
										273.00
2717	58471	1	01433 2500	HIGGINS & SONS INC., CHARLES A. MAINT. REPAIRS.TRAFF.SIG. TRAF.LIGHT REPAIR - RT.352 & BOOT	49394	05/02/19		05/02/19		97.50
										97.50
2788	58472	1	01452 3020	KLEIN TRANSPORTATION TRIPS BALANCE DUE NYC TRIP - 5/11/19	8068-050219	05/02/19		05/02/19		1,600.00
	58473	1	01452 3020	TRIPS DEPOSIT RE: NYC TRIP 12/14/19	9117-050219	05/02/19		05/02/19		188.00
										1,788.00
787	58475	1	01409 3740	LOW-RISE ELEVATOR CO. INC TWP. BLDG. - MAINT & REPAIRS BASIC MAINTENANCE - APRIL 2019	80083	05/02/19		05/02/19		40.00
	58476	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS 3 YEAR PRESSURE RELIEF TEST	80128	05/02/19		05/02/19		542.50
										582.50
3171	58477	1	01432 2500	MACCECCHINI, MARIA SNOW - MAINTENANCE & REPAIRS REIMBURSEMENT FOR DAMAGED MAILBOX	040519	05/02/19		05/02/19		25.00
										25.00
815	58478	1	01411 5000	MALVERN FIRE COMPANY CONTRIB. TO VOL. FIRE CO. 2019 ANNUAL CONTRIBUTION	050219	05/02/19		05/02/19		13,694.00
										13,694.00

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
3862				MILLER CONCRETE LLC						
58480	1	01436	2450	STORMWATER MATERIALS & SUPPLIES L/P "M" FRAMES WITH BIKE GRATES	10142	05/02/19		05/02/19		4,200.00
										4,200.00
1641				NAPA AUTO PARTS						
58481	1	01430	2330	VEHICLE MAINT AND REPAIR SEALER	2-775098	05/02/19		05/02/19		58.64
										58.64
967				O'MALLEY TOPSOIL LLC						
58484	1	01438	2450	MATERIALS & SUPPLIES-HIGHWAYS 6 YDS. OF SCREENED TOPSOIL	4352	05/02/19		05/02/19		108.00
58484	2	01436	2450	STORMWATER MATERIALS & SUPPLIES 18 YDS. OF SCREENED TOPSOIL	4342	05/02/19		05/02/19		324.00
										432.00
969				O'ROURKE & SONS INC.						
58485	1	01454	3740	EQUIPMENT MAINT. & REPAIR 1 10X22 @ 12' STEEL	R41586	05/02/19		05/02/19		705.00
										705.00
3548				OFFICE BASICS						
58483	1	01401	2100	MATERIALS & SUPPLIES STORAGE BOXES & INK CARTRIDGES	I-1201672	05/02/19		05/02/19		147.25
										147.25
1554				OFFICE DEPOT						
58482	1	01401	2100	MATERIALS & SUPPLIES NOTE PADS, BINDER CLIPS, TAPE & ENVELOPES	301221214001	05/02/19		05/02/19		36.16
										36.16
1555				PECO - 45168-01609						
58487	1	01409	3840	DISTRICT COURT EXPENSES 45168-01609 3/21-4/19/19 GAS	042219	05/02/19		05/02/19		984.38
58487	2	01409	3605	PW BLDG - FUEL,LIGHT,SEWER & WATER 45168-01609 3/21-4/19/19 ELECTRIC	042219	05/02/19		05/02/19		572.77
										1,557.15

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01	GENERAL FUND									
3791				VERIZON WIRELESS 16809-00002						
	58502	1	01401	3210 COMMUNICATION EXPENSE	9828528555	05/02/19		05/02/19		760.48
				MARCH 21 - APRIL 20,2019 FINAL						
										760.48
1471				WESTTOWN-EAST GOSHEN POLICE						
	58503	1	01410	5330 CAPITAL CONTRIBUTION - POLICE BLDG	050119-2	05/02/19		05/02/19		15,400.00
				2019 CAPITAL CONTRIBUTION WEGO BLDG						
										15,400.00
2815				WOODCRAFT 537						
	58506	1	01437	2460 GENERAL EXPENSE - SHOP	252292	05/02/19		05/02/19		27.99
				ANGLE GAUGE WITH LEVEL						
										27.99

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
1470				WESTTOWN TOWNSHIP						
	58504	1	05429 4500	CONTR. SERV. SUMMIT HOUSE	040119-S	05/02/19		05/02/19		87,330.00
				2ND QTR.2019 SUMMIT						
	58505	1	05429 4510	CONTR. SERV. CIDER KNOLL	040119C	05/02/19		05/02/19		19,680.00
				2ND QTR.2019 CIDER						
										107,010.00
1983				YALE ELECTRIC SUPPLY CO						
	58507	1	05420 3702	C.C. COLLEC.-MAINT.& REPR.	S112873092.001	05/02/19		05/02/19		201.04
				LED FLOOD LIGHT						
	58508	1	05420 3702	C.C. COLLEC.-MAINT.& REPR.	S112882981.001	05/02/19		05/02/19		201.04
				LED FLOOD LIGHT						
										402.08
										308,540.16
										0 Printed, totaling 308,540.16

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	121,723.33	GENERAL FUND
03	03	71,440.90	SINKING FUND
05	05	115,375.93	SEWER OPERATING
		308,540.16	

PERIOD SUMMARY

Period	Amount
1905	308,540.16
	308,540.16

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Per	Budget #	Sub#	Description	Vendr	Vendor Name	Invoice #	Inv Date	Credit	Srce Trx #	#	U
1905			CREDIT CARD PAYMENT								
	01401	3400	NOTICE - EGT FUTURIST COMMITTEE	2226	21ST CENT.MEDIA NEWS #884433	1782062	04/09/19	69.93	PC 68094	1	
	05422	4500	RCSTP LAB TESTING 3/21-3/26/19	2918	ALS ENVIRONMENTAL	40-2322535	04/08/19	24.00	PC 68094	2	
	05422	4500	RCSTP LAB TESTING 3/26-4/02/19	2918	ALS ENVIRONMENTAL	40-2323437	04/12/19	239.00	PC 68094	3	
	06427	4502	WEEK 4/1/19 - 4/5/19	241	C.C. SOLID WASTE AUTHORITY	53525-R	04/07/19	5,706.47	PC 68094	4	
	05422	4502	WEEK 4/1/19 - 4/5/19	241	C.C. SOLID WASTE AUTHORITY	53525-S	04/07/19	442.29	PC 68094	5	
	01430	2320	461.9 GALS. DIESEL	1161	REILLY & SONS INC	163211-531	04/09/19	1,074.38	PC 68094	6	
	01409	3605	4/15-5/14/19	2273	VERIZON - 0527	0001-58 41419	04/14/19	213.20	PC 68094	7	
	01409	3840	4/16-5/15/19	2868	VERIZON-1420	0001-62 41519	04/15/19	85.70	PC 68094	8	
								7,854.97			
								7,854.97			

GENERAL LEDGER SUMMARY

GL Account #	Debit	Credit	Description
014XX-XXXX	1,443.21		GENERAL FUND Expense Account
01107-1010		1,443.21	GENERAL FUND Bank Account
054XX-XXXX	705.29		SEWER OPERATING Expense Account
05100-1005		705.29	SEWER OPERATING Bank Account
064XX-XXXX	5,706.47		REFUSE Expense Account
06100-1005		5,706.47	REFUSE Bank Account

ACH DEBITS TO GENERAL FUNDS

EXPENSE REPORT

ATTACHMENT # 1 of 2

Meeting Date 4/23/2019

3/1/19 - 3/31/19

01 TRX#	Amount Charged	Date	Name	Description
67981	\$31.40	4/15/2019	AUTHNET FEES	March 2019 CRED.CARD BANK CHARGES
67982	\$222.68	4/15/2019	BANKCARD FEES	March 2019 CRED.CARD BANK CHARGES
	254.08			
05 TRX#				
67135	\$350.00	4/4/2019	REIMBURSMENT BANK FEE	March 2019 LOCK BOX FEE
	350.00			
06 TRX#				
67136	\$350.00	4/4/2019	REIMBURSMENT BANK FEE	March 2019 LOCK BOX FEE
	350.00			

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

May 3, 2019

To Board of Supervisors

From Mark Miller

Ref. 1.0 to 1.5 used Roller

We budgeted \$5,000 in the 2019 General Fund to purchase a used 1.0 to 1.5 ton finish roller for paving cul-de-sacs, trench restorations and smaller patching projects. This roller would be in addition to the larger roller that we already own. At present, when we pave cul-de-sacs, we need to rent a smaller roller, which can cost as much as \$2,500 per year (depending on how many cul-de-sacs we pave in a given year) and they are not always available for rent when we need them.

I have scoured equipment magazines and used equipment sales. I located three used rollers that a dealer has in their rental fleet and wants to sell. All three are in great condition, with each averaging 100 hours, and I was able to negotiate and got them down from \$10,000 to \$8,500.

Therefore, we would probably break even on the purchase within 4 to 5 years.

The intention in the 2019 budget was that the roller would be purchased as minor equipment, and therefore would not be depreciated in the Capital Reserve Fund. However, after discussing it with Jon, I would recommend that we treat the small roller as a capital asset, as it is over \$5,000.

Recommended motion: Madame Chair, I recommend that we purchase a used roller for approximately \$8,500 and treat the roller as a regular capital asset.



Adrian Copiz
Assistant General Counsel
1320 N. Courthouse Road, 9th Floor
Arlington, Virginia 22201
703-558-9831
adrian.copiz@verizon.com

By U.S. Postal Service Certified Mail

April 11, 2019

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



***Re: Franchise Renewal Notice Requesting Commencement of Formal
Renewal Proceedings under Section 626 of the Communications Act***

Dear Mr. Smith:

Verizon Pennsylvania LLC ("Verizon") appreciates the opportunity to provide competitive cable service in East Goshen Township ("Township"). Our records indicate that the cable television franchise granted by the Township and held by Verizon expires on November 14, 2021. Section 626 of the Communications Act of 1934, as amended, delineates formal procedures to be followed to renew cable television franchises that must be invoked 30 – 36 months prior to franchise expiration or certain protections may be lost. As we are now in that time frame, by way of this letter Verizon gives notice that it seeks renewal of its cable television franchise and respectfully requests that the Township commence renewal proceedings pursuant to Section 626(a).

While Verizon seeks to preserve its rights under the formal renewal process, the Communications Act also authorizes franchise renewal through good faith, informal negotiations. Section 626(h) contemplates an alternative renewal process that also affords public notice and opportunity for comment but does not require strict adherence to the substantive and procedural requirements outlined in the statute. I have enclosed a copy of Section 626 of the Communications Act for your review. The informal approach may be mutually beneficial. With the understanding that proceeding in this manner will not waive any of the rights of the parties under the formal process, Verizon is agreeable to discussing the terms of a renewal agreement with the Township on an informal basis at a mutually convenient time.

Verizon is proud to serve the residents of East Goshen Township. We will contact you shortly to schedule a meeting to determine how best to proceed. We look forward to meeting with you and working with you on the franchise renewal.

Very truly yours,

Adrian Copiz

Enclosure: Communications Act Section 626 (47 U.S.C. § 546)

cc: Jeffrey R. Sommer, Esq. (Buckley, Brion, McGuire & Sommer, LLP, 304 North High Street, West Chester, PA 19382)



Malvern Fire Company

424 East King Street
Malvern, PA 19355

Main 610-647-0693
Fax 610-647-0249
www.malvernfireco.com



April 23rd, 2019

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

Re: Yearly Response to Residential & Businesses in East Goshen Township

Dear Mr. Smith,

For Fire, Rescue, Ambulance and ALS services provided to East Goshen Township, for calendar year 2019, we are requesting a donation that will be used for apparatus upkeep and maintenance.

Total donation requested \$ 13,694.00

We appreciate your consideration and continued support of our organization.

Best Regards,

D. Matt Miles
Chairman, MFC Board of Trustees
mobile 610-842-3785

cc: J LeBresco

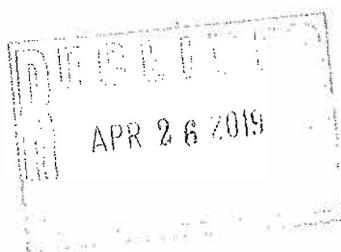
Memo

East Goshen Township

Date: April 26, 2019
To: Board of Supervisors
From: Susan D'Amore

Please see the attached thank-you letter from resident, Scott Shapero, to Mark Miller and his department.

Hi Mark,



Hope you are doing well. I wanted to take the time to express my gratitude and appreciation for addressing my concerns in regards to my property at 1607 Atlee Dr. West Chester, PA.

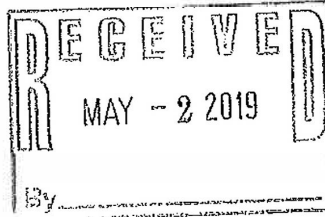
As you are aware, I have been experiencing a lot of issues due to the inordinate amount of rainfall this past year or so causing the one side of my yard to retain and hold standing water. The standing water was causing issues in terms of having mosquitoes present and other insects/pests which thrive under these damp conditions thus rendering the side yard and backyard unusable because of the constant swamp-like conditions and lingering pests. In addition, the rain runoff from other properties in our neighborhood and the adjacent public streets were flowing directly into our side yard further exacerbating the standing water issue in our yard. At one point, the water was so high, it looked like there was a lake on our property due to the inefficient drainage system which was installed prior to our family moving into the property in August of 2018.

After I contacted you to address my concerns, you were able to provide me a solution by installing a drain at the edge of my property and the township's cul-de-sac in addition to creating and digging a large French Drain to re-route this water into the overflow basin adjacent to my original storm water basins. Thus far, it has really helped alleviate the past issues of having the excess runoff water flow into my yard causing the aforementioned swamp like conditions and bothersome insects.

You and your East Goshen Township crew did an AMAZING job to salvage our side yard with the installation of the drains and the grass is now growing back even and healthy. It seems as though we are finally going to be able to utilize and enjoy our yard now after all this time. I can't thank you enough for your professionalism and service to help resolve this issue. My family and I are looking forward to being here for a long time with our 2 young daughters and just wanted to say THANK YOU once again for your efforts and resolution.

Sincerely,

Scott Shapero



425 Barker Drive
West Chester, PA
19380
April 29, 2019

Rick Smith
EG Township Manager

Attention Rick Smith:

I realize you get letters and complaints but I am choosing to compliment you on two Township employees I met when I recently visited our township building.

Chris Boulanger explained the quarterly sewer/refuse bill.

Mark Gordon was very helpful in explaining the flood plain and the area that FEMA Declares is now a flood plain (425 Barker Drive). We have been township residents For 41 years at this address and never before was this tiniest creek ever a concern.

Thank you for hiring these fine employees!!

Ron Galitsky