

AGENDA
EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS

Tuesday, May 28, 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 (7:05PM to 7:10PM)
 - a. Announce that the Board met in executive session prior to tonight's meeting to discuss a personnel matter.
 - b. East Goshen Township Department of Parks and Recreation has been named a 2019 National Recreation and Parks Association Gold Medal Finalist
 - c. Annual Long Range Planning Session on June 29th.
 - d. Route 352 and King Road Informational Meeting on June 5th at Immaculata University
6. Public Comment on non-agenda items – Reduced to 15 minutes, due to the length of the agenda (7:10PM to 7:25PM)
7. Emergency Services Reports (7:25PM to 7:30PM)
 - a. WEGO - none
 - b. Goshen Fire Co – April 2019
 - c. Malvern Fire Co – April 2019
 - d. Good Fellowship – April 2019
 - e. Fire Marshal – May 13, 2019 Dwelling
8. Financial Report – April 2019 (7:30PM to 7:35PM)
9. Approval of Minutes and Treasurer's Report (7:35PM to 7:40PM)
 - a. Minutes – May 7, 2019
 - b. Treasurers Report – May 23, 2019
10. Public Hearings – Conditional Use Application to modify the August 19, 1997 PECO Energy Gate Station conditional use decision to allow for the installation of a 10' x 16' communications equipment building on the Hershey's Mill Village property at the intersection of North Chester Road and Wineberry Lane. (7:40PM to 8:00PM)
11. Old Business
 - a. Consider recommendations for comments on the West Goshen Township Plan Comprehensive Plan and the West Whiteland Township Comprehensive Plan. (8:00 PM to 8:05PM)
 - b. Consider recommendation on the Goshen Parkway Sidewalk. (8:05PM to 8:10PM)
12. New Business
 - a. Consider recommendation to authorize approval of various easements for the Paoli Pike Trail (8:10PM to 8:25PM)
 - b. Consider recommendation to authorize condemnation of two parcels for the Paoli Pike Trail. (8:25PM to 8:35PM)

- c. Consider recommendation to add the Sullivan House to the Historic Resource Inventory (8:35 PM to 8:40 PM)
 - d. Consider recommendation to accept proposal for adjustments to the Hershey Mill Dam Park Project (8:40 PM to 8:45 PM)
 - e. Consider recommendation to adopt Resolution 2019-34B which increases the fee for the PA State Police Background check to \$22. (8:45 PM to 8:50 PM)
 - f. Consider recommendation to authorize submission of a CMAQ grant application for Segment B of the Paoli Pike Trail. (8:50 PM to 8:55 PM)
 - g. Consider request to extend the wood chip path on Line Road from the Soccer Field to East Boot Road (8:55 PM to 9:00 PM)
 - h. Consider recommendation for storm water modification for 938A Cornwallis Drive (9:00 PM to 9:05 PM)
13. Any Other Matter
14. Continued Public Comment on non-agenda items – if necessary
15. Liaison Reports - none
16. Correspondence, Reports of Interest
17. Adjournment (9:05 PM)

Meetings & Dates of Importance

May 29, 2019	Long Range Planning Session	10:00am
June 4, 2019	Board of Supervisors	07:00pm
June 5, 2019	Planning Commission	07:00pm
June 5, 2019	BOS & East Whiteland Mtg	07:00pm
	Immaculata Univ – Great Hall	
June 6, 2019	Park & Rec Commission	07:00pm
June 8, 2019	E-Recycling Day	09:00am
June 10, 2019	Municipal Authority	07:00pm
June 12, 2019	Conservancy Board	07:00pm
June 13, 2019	Futurist Commission	07:00pm
June 13, 2019	Historical Commission	07:00pm
June 18, 2019	Board of Supervisors	07:00pm
June 24, 2019	Sustainability Advisory Committee	07:00pm
June 25, 2019	Board of Supervisors	07:00pm
June 27, 2019	Pipeline Task Force	05:00pm

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.eastgoshen.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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Memo

To: Board of Supervisors
From: Park and Recreation Commission
Re: NRPA Gold Medal Finalist
Date: May 23rd, 2019



The Park and Recreation Commission is pleased to announce that the East Goshen Township Department of Parks and Recreation has been named a 2019 National Recreation and Parks Association Gold Medal Finalist! East Goshen Township is the first PA municipality to make it to the finalist round (award started in 1965).

The National Gold Medal Award honors communities throughout the United States that demonstrate excellence in long-range planning, resource management and innovative approaches to delivering superb park and recreation services with fiscally sound business practices. The National Gold Medal Award Program includes seven classes: five classes based upon population, one class for armed forces recreation and one class for state park systems in odd numbered years.

A panel of five park and recreation professional's reviews and judges all application materials. Judges are chosen for their considerable experience and knowledge in parks and recreation on both local and national levels.

The four national finalists in our category are:

- East Goshen Township Parks and Recreation – West Chester, Pennsylvania
- Glencoe Park District – Glencoe, Illinois
- Rolling Meadows Park District – Rolling Meadows, Illinois
- Vernon Hills Park District – Vernon Hills, Illinois

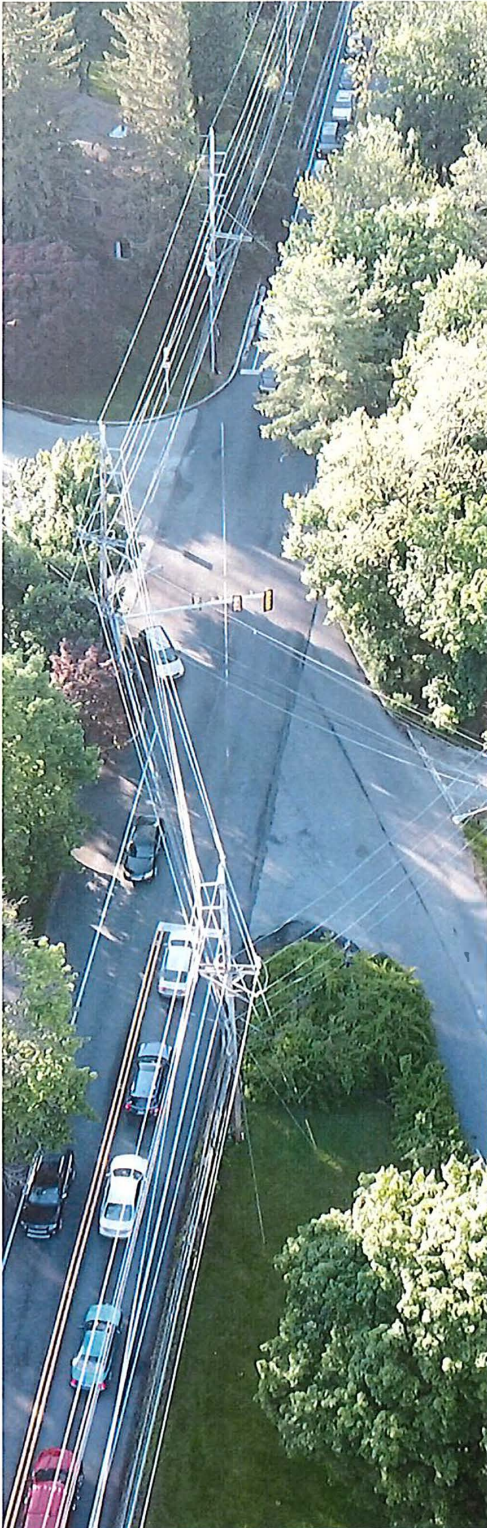
Next Steps:

The final Grand Plaque winner is determined by a five-minute promotional video, due to NRPA by June 2nd and currently in production. East Goshen Township will be invited to the NRPA Conference (Baltimore) for the Gold Medal Banquet, Monday evening September 23rd with Grand Plaque announcements coming the following Tuesday at the conference's opening General Session. Details to follow.

Computer/H:/East Goshen Township/Budget



Route 352 and King Road Informational Meeting



Wednesday | June 5, 2019

7:00 PM

Immaculata University

Great Hall

**1145 West King Road
Immaculata, PA 19345**

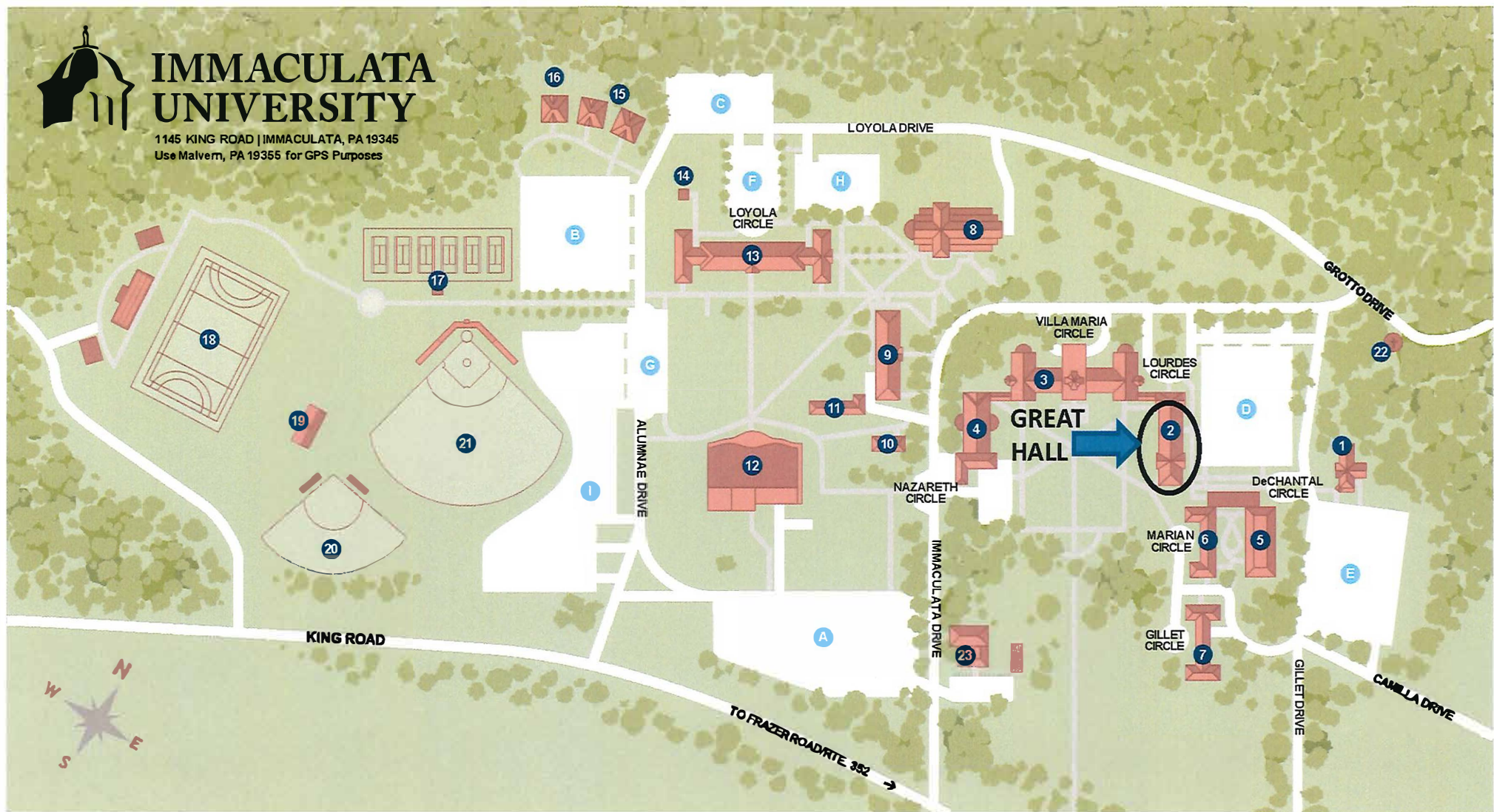
The Boards of Supervisors of East Whiteland Township and East Goshen Township will hold an informational meeting regarding the intersection of Route 352 and King Road. McMahon Associates will present alternatives to improve the intersection. The purpose of this meeting is to gain feedback from the community.





IMMACULATA UNIVERSITY

1145 KING ROAD | IMMACULATA, PA 19345
Use Malvern, PA 19355 for GPS Purposes



1. Lillian P. Lettiere Center
Admissions and Financial Aid

2. Lourdes Hall
Campus Ministry
Campus Safety & Protection
Great Hall
Immaculata Room
Office of Technology Services (Help Desk)

3. Villa Maria Hall
Blue Room
Business Office
Campus Mail & Print Center
Green Room
Human Resources
Memorial Hall
Music Hall

Registrar
Residence Halls
Academic Advisement (Undergrad)

4. Nazareth Hall
Chapel
Dining Room (Main)
Dining Room (Guest)

5. DeChantal Residence Hall
Student Life Offices

6. Marian Residence Hall

7. Gillet Hall
IHM Faculty Residence

8. Gabriele Library
Career Development
Duffy's Cut Museum
Immaculata Café
Learning Commons
Media Classroom
Writing Center

9. Good Counsel Hall
Bookstore
College of Adult Professional
Studies-Administrative Offices

10. Mary A. Bruder Center
Counseling Services
Student Wellness Center

11. Faculty Center

12. Alumnae Hall
Athletic Offices
Athletic Training Facilities
Cue and Curtain Offices
Fitness Center
Gymnasiums
Pool
Theater

13. Loyola Hall
College of Graduate Studies
Administrative Offices
Math Center
The Market at Loyola

14. McIntyre Greenhouse

15. West Campus Housing

16. IHM Student Center

17. Tennis Courts

18. Draper Walsh Stadium

19. Mighty Macs Training Facility

20. Softball Field

21. Baseball Field

22. Lourdes Grotto

23. Power House

PARKING LOTS

- A. Alumnae Hall General Parking*, Freshmen
- B. General Parking Area*
- C. General Parking Area*
- D. Lourdes Employee Parking Area; Administration, Faculty, Employees and Visitors. CAPS, Graduate and Commuter Students ONLY may park in this lot between 4 and 11 p.m. weekdays
- E. Upper Classmen-Resident Students Parking Area
- F. Faculty/Administration Parking Area
- G. Faculty/Administration Parking Area
- H. General Parking Area*; No Overnight Parking
- I. General Parking Area*

* General Parking Lots require an IU Parking Permit.

Goshen Fire Company Monthly Operations Report

April 2019



Fire Responses per Municipality	Monthly Responses	Monthly Manhours	YTD Responses	YTD Manhours
East Goshen	33	63	103	236
West Goshen	14	17	44	77
Westtown	5	11	25	58
Willistown	0	0	14	29
Other	2	15	15	153
Total - Fire	54	106	201	553

Fire Police Responses per Municipality	Monthly Responses	Monthly Manhours	YTD Responses	YTD Manhours
East Goshen	14	35	54	100
West Goshen	4	3	29	43
Westtown	6	19	22	36
Willistown	0	0	16	30
Other	3	32	12	57
Total - Fire Police	27	89	133	266

EMS Responses per Municipality	Monthly Responses	Monthly Manhours	YTD Responses	YTD Manhours
East Goshen	167	273	840	1153
West Goshen	99	131	371	456
Westtown	18	34	105	147
Willistown	26	42	139	187
Other	8	14	84	23
Total - EMS	318	494	1539	1966

Total Responses per Municipality	Monthly Responses	Monthly Manhours	YTD Responses	YTD Manhours
East Goshen	214	371	997	1489
West Goshen	117	151	444	576
Westtown	29	64	152	241
Willistown	26	42	169	246
Other	13	61	111	233
Total - Goshen Fire Company	399	689	1873	2785

Goshen Fire Company Monthly Operations Report

April 2019



Monthly Updates

Key Indicators

Patients Treated	246	
Patients 65 and Over	176	72%
EMS Calls to Assisted Living and Retirement Facilities	143	41%
Automatic Fire/CO Alarms	30	56%

Major Incidents

Assist WCFD @ Building Fire - 215 N Everhart St.	4/1/2019
Building Fire (Minor) - Waterview Apts	4/15/2019
Assist WWFC @ Building Fire - 416 Spruce Dr.	4/25/2019

Events

Mock Crash - Rustin High School	4/1/2019
Easter Bunny Escort - West Goshen	4/13/2019
Goshen Fire Company Awards Dinner	4/13/2019
Career Day - East High School	4/16/2019
Career Day - Rustin High School	4/26/2019

Fundraising Activities

Breakfast Buffet	4/28/2019
Ambulance Subscription Campaign	In progress
Business Contribution Campaign	In progress
Easter Flower Sale - Station 56	4/19-4/21
Mother's Day Flower Sale - Station 56 (Upcoming)	5/10-5/12

Personnel Updates

One career FF/EMT on Medical Leave	137 weeks
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Apparatus Updates

None	
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Malvern Fire Company

424 East King Street
Malvern, PA 19355

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

East Goshen Township 2019 EMS Statistics

January:

28 Calls; 2 BLS (1 Transport); 26 ALS (22 Transports)

February:

36 Calls; 6 BLS (6 Transports); 30 ALS (18 Transports)

March:

37 Calls; 1 BLS (0 Transports); 36 ALS (22 Transports)

April:

34 Calls; 4 BLS (4 Transports); 30 ALS (25 Transports)

Malvern Fire Company EMS 2018 Statistics

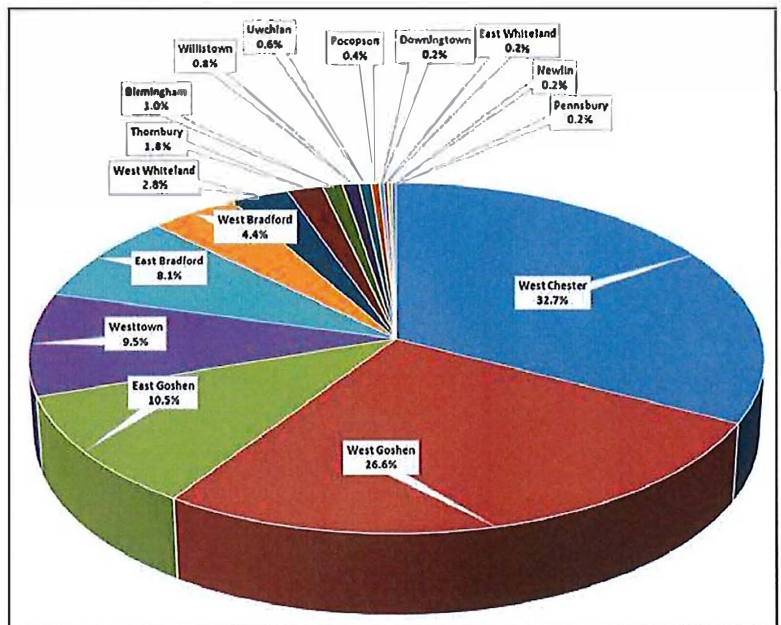
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April 2019 Operations Report

Call Volume

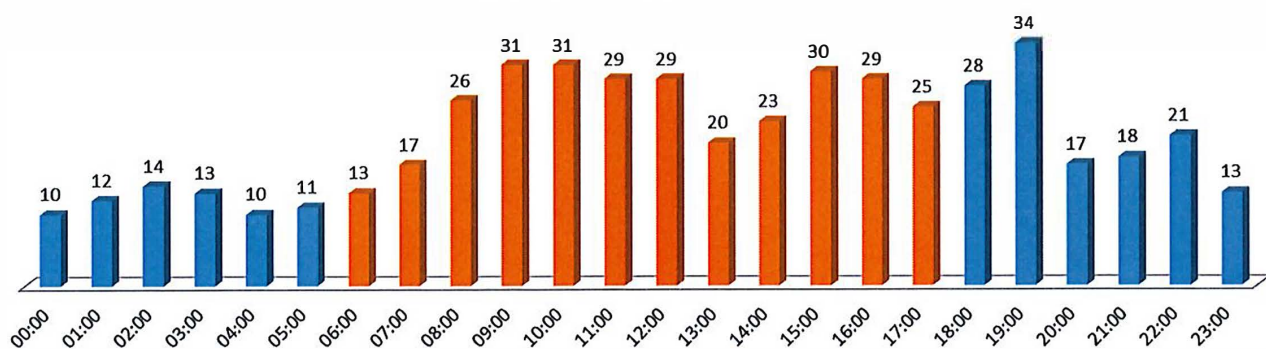
Municipality	Count	% of Calls
West Chester	165	32.7%
West Goshen	134	26.6%
East Goshen	53	10.5%
Westtown	48	9.5%
East Bradford	41	8.1%
West Bradford	22	4.4%
West Whiteland	14	2.8%
Thornbury	9	1.8%
Birmingham	5	1.0%
Willistown	4	0.8%
Uwchlan	3	0.6%
Pocopson	2	0.4%
Downingtown	1	0.2%
East Whiteland	1	0.2%
Newlin	1	0.2%
Pennsbury	1	0.2%
Total	504	



Non-Transport Breakdown

Refusal	47
Recalled Enroute	27
Recalled On Scene	49
No Services	30
Lift Assist	15
DOA	5
Released to BLS	5
External ALS Assist	0
Total	178

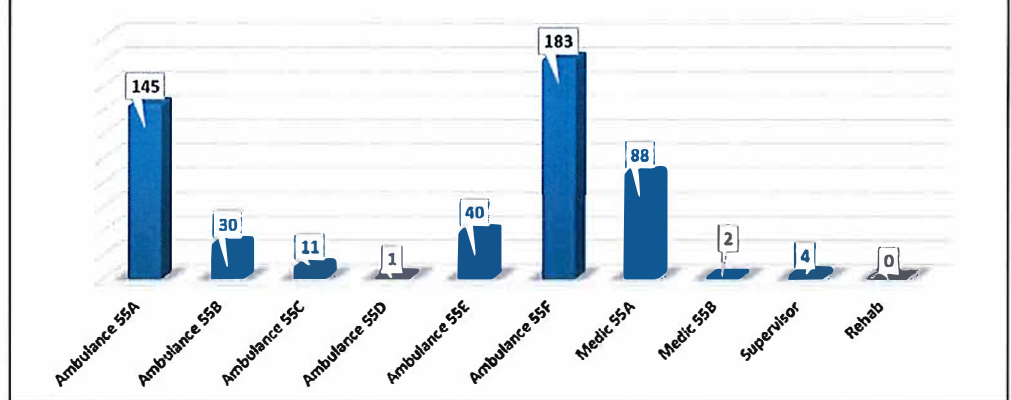
Total Call Volume By Hour



Call Volume by Vehicle

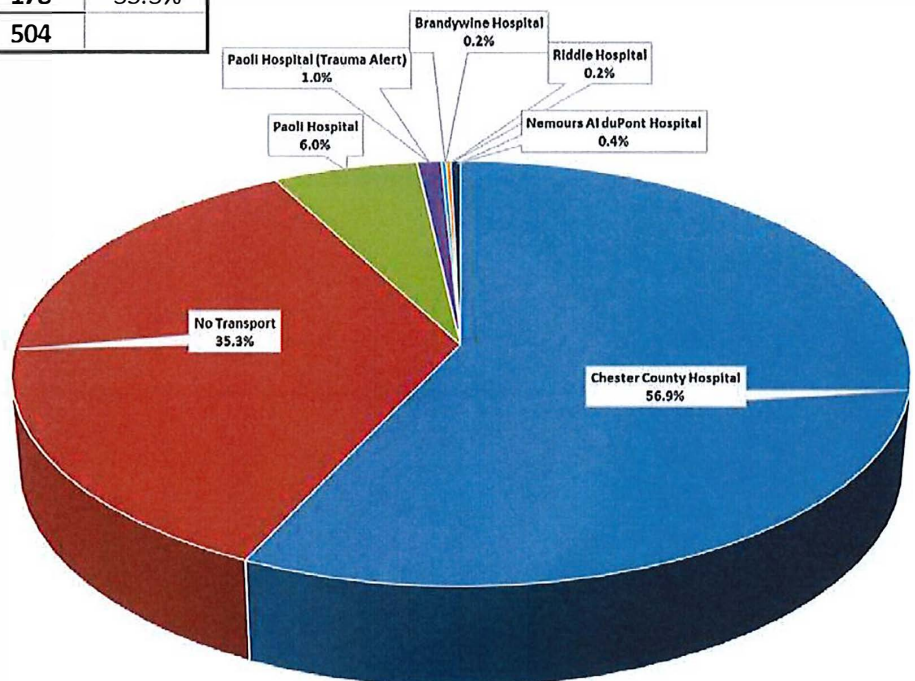
Ambulance 55A	145
Ambulance 55B	30
Ambulance 55C	11
Ambulance 55D	1
Ambulance 55E	40
Ambulance 55F	183
Medic 55A	88
Medic 55B	2
Supervisor	4
Rehab	0
	504

Call Volume by Vehicle



Hospital Destination Information

Disposition	Total	%
Chester County Hospital	287	56.9%
No Transport	178	35.3%
Paoli Hospital	30	6.0%
Paoli Hospital (Trauma Alert)	5	1.0%
Brandywine Hospital	1	0.2%
Riddle Hospital	1	0.2%
Nemours Al duPont Hospital	2	0.4%
	504	
Transported:	326	64.7%
No Transport:	178	35.3%
	504	



Miscellaneous Call Information

Covering Other Agencies	
Organization	Covers
Goshen Fire Co	20
Malvern Fire Co	5
Longwood Fire Co	3
Uwchlan Ambulance	2
Concordville Fire Co	1
Minquas Fire Co	1
	32

Average Times	
Dispatch To Enroute	1.47
Enroute To On Scene	6.64
On Scene Time	13.86
Transport Time	9.36
Dispatch To Available	38.02

Call Types		
Fall / Lift Assist	66	13.1%
Sick Person	62	12.3%
Respiratory Difficulty	44	8.7%
Chest Pain	32	6.3%
Injured Person	30	6.0%
Overdose	30	6.0%
Emotional Disorder	27	5.4%
Accident - BLS	22	4.4%
Seizures	18	3.6%
Hemorrhaging	16	3.2%
Heart Problems	15	3.0%
Stroke/CVA	15	3.0%
Abdominal Pain	12	2.4%
Unresponsive Person	12	2.4%
Allergic / Medication Reaction	11	2.2%
Stand By - Fire	11	2.2%
Syncope	11	2.2%
Alarm - Medical BLS	7	1.4%
Hypo Tension	7	1.4%
Unconscious Person	7	1.4%
Cardiac /Resp Arrest	6	1.2%
Accident - ALS	5	1.0%
Diabetic Emergency	5	1.0%
Hyper Tension	5	1.0%
Unknown Nature	5	1.0%
Assault	3	0.6%
Back Pain	3	0.6%
Maternity / Labor Pain	3	0.6%
Accident - Entrapment	2	0.4%
DOA	2	0.4%
Laceration	2	0.4%
Neurological / Head Injury	2	0.4%
Accident - Involving Fire	1	0.2%
Burns - Chemical	1	0.2%
Choking	1	0.2%
Fractures	1	0.2%
Shooting	1	0.2%
Standby	1	0.2%
	504	

**East Goshen Fire Marshal Report
Carmen Battavio**

Date- 5/13/19

Type of fire- Dwelling

Responding companies- 54/56/4

1714 East Boot Road

Owners-

Ann Mills & Saunders Dixon

same address

I was first on the scene and called in the initial report to eliminate numerous vehicles entering a long stone driveway.

Cause of fire- clogged chimney. FC cleaned out the wood stove and cleared the chimney, removed rotted chimney cap

No fire damage, slight smoke damage

Value of home 325,000

Estimated smoke damage 250.00

No injuries

Dispatch- 1900hrs

On scene- 1910hrs

Under control-0 1920hrs

Left scene-2050

1.5hrs on location

Memo

To: Board of Supervisors
From: Jon Altshul
Re: April 2019 Financial Report
Date: May 14, 2019

As of April 30th, net of pass throughs, the general fund had revenues of \$4,212,416 and expenses of \$3,524,309 for a year-to-date surplus of \$688,107. Compared to the year-to-date budget, revenues were \$153,713 over budget, and expenses were \$90,352 under budget for a positive budget variance of \$244,065. As of April 30th, the general fund balance was \$6,283,054.

On the expense side, Administration, Codes, Public Works and Emergency Services were all under-budget, while Parks was nominally over-budget by \$4,508 due to slightly lower than expected recreation registrations, although this line item is expected to pick up as we approach the summer.

On the revenue side, Earned Income tax had a strong month and is now \$27,673 over-budget. Real Estate Transfer Tax is well over budget (+\$74,211) due to the sale of a large apartment building in March. Only Local Services Tax is under-performing (-\$5,061).

Other funds

- The **State Liquid Fuels Fund** had \$564,782 in revenues and \$0 in expenses. The fund balance is \$566,554.
- The **Capital Reserve Fund** had \$27,924 in revenues and \$154,323 in expenses. The fund balance was \$5,833,460.
- The **Transportation Fund** had \$3,557 in revenues and \$418 in expenses. The fund balance was \$1,091,585.
- The **Sewer Operating Fund** had \$1,167,590 in revenues and \$904,289 in expenses. The fund balance was \$1,212,244.
- The **Refuse Fund** had \$350,130 in revenues and \$333,178 in expenses. The fund balance was \$684,101.
- The **Bond Fund** had \$48,591 in revenues and \$394,278 in expenses. The fund balance was \$6,022,621.
- The **Sewer Capital Reserve Fund** had \$9,093 in revenues and \$63,067 in expenses. The fund balance is \$2,199,618.
- The **Operating Reserve Fund** had \$10,054 in revenues and no expenses. The fund balance is \$2,555,459.

EAST GOSHEN TOWNSHIP
GENERAL FUND SUMMARY
As of April 30, 2019

Account Title	2019 Annual Budget	2019 YTD Budget	2019 YTD Actual	\$ Variance	% Variance
EMERGENCY SERVICES EXPENSES	4,290,164	1,750,783	1,732,999	(17,784)	-1.0%
PUBLIC WORKS EXPENSES	2,633,542	758,831	716,390	(42,441)	-5.6%
ADMINISTRATION EXPENSES	1,834,626	634,575	623,227	(11,348)	-1.8%
CODES EXPENSES	584,909	192,096	174,141	(17,955)	-9.3%
PARK AND RECREATION EXPENSES	782,875	178,266	177,446	(820)	-0.5%
TOTAL CORE FUNCTION EXPENSES	10,126,116	3,514,551	3,424,202	(90,349)	-2.6%
EMERGENCY SERVICES REVENUES	81,901	11,334	7,936	(3,398)	-30.0%
PUBLIC WORKS REVENUES	1,003,167	153,897	154,621	724	0.5%
ADMINISTRATION REVENUES	314,323	86,057	128,364	42,307	49.2%
CODES REVENUES	258,770	77,114	69,733	(7,381)	-9.6%
PARK AND RECREATION REVENUES	134,735	40,417	35,089	(5,328)	-13.2%
TOTAL CORE FUNCTION REVENUES	1,792,896	368,819	395,742	26,923	7.3%
NET EMERGENCY SERVICES	4,208,263	1,739,449	1,725,063	(14,386)	-0.8%
NET PUBLIC WORKS	1,630,375	604,934	561,770	(43,164)	-7.1%
NET ADMINISTRATION	1,520,303	548,518	494,862	(53,656)	-9.8%
NET CODES	326,139	114,982	104,408	(10,574)	-9.2%
NET PARK AND RECREATION	648,140	137,849	142,357	4,508	3.3%
CORE FUNCTION NET SUBTOTAL	8,333,220	3,145,732	3,028,460	(117,272)	-3.7%
DEBT - PRINCIPAL	574,000	-	-	0	0.0%
DEBT - INTEREST	226,399	100,110	100,106	(4)	0.0%
TOTAL DEBT	800,399	100,110	100,106	(4)	0.0%
TOTAL CORE FUNCTION NET	9,133,619	3,245,842	3,128,566	(117,276)	-3.6%
NON-CORE FUNCTION REVENUE					
EARNED INCOME TAX	5,191,400	1,381,054	1,408,727	27,673	2.0%
REAL ESTATE PROPERTY TAX	2,039,429	1,876,837	1,890,438	13,601	0.7%
REAL ESTATE TRANSFER TAX	585,000	195,000	269,211	74,211	38.1%
CABLE TELEVIS.FRANCHISE	450,000	112,500	113,480	980	0.9%
LOCAL SERVICES TAX	348,000	95,790	90,729	(5,061)	-5.3%
OTHER INCOME	519,790	28,703	44,087	15,384	53.6%
TOTAL NON CORE FUNCTION REVENUE	9,133,619	3,689,884	3,816,673	126,789	3.4%
NET RESULT	0	444,042	688,107	244,065	

SUMMARY OF FUNDS REPORT (AKA "JOE REPORT")
ALL FUNDS APRIL 30, 2019
* 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
01/01/19 BEGINNING BALANCE	\$5,689,163	\$1,771	\$5,959,859	\$1,088,446	\$948,943	\$667,149	\$2,253,592	\$2,545,404	\$19,154,328	\$25,923	\$6,368,308
RECEIPTS											
310 TAXES	\$3,682,549	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,682,549	\$0	\$0
320 LICENSES & PERMITS	\$114,340	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$114,340	\$0	\$0
330 FINES & FORFEITS	\$16,336	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$16,336	\$0	\$0
340 INTERESTS & RENTS	\$73,112	(\$224)	\$27,924	\$3,557	\$5,740	\$4,104	\$9,093	\$10,054	\$133,359	(\$42)	\$48,591
350 INTERGOVERNMENTAL	\$50	\$565,007	\$0	\$0	\$0	\$0	\$0	\$0	\$565,057	\$0	\$0
360 CHARGES FOR SERVICES	\$111,125	\$0	\$0	\$0	\$1,161,850	\$346,026	\$0	\$0	\$1,619,001	\$846	\$0
380 MISCELLANEOUS REVENUES	\$568,885	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$568,885	\$424	\$0
390 OTHER FINANCING SOURCES	\$126,894	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$126,894	\$158,831	\$0
	\$4,693,290	\$564,782	\$27,924	\$3,557	\$1,167,590	\$350,130	\$9,093	\$10,054	\$6,826,420	\$160,059	\$48,591
EXPENDITURES											
400 GENERAL GOVERNMENT	\$432,332	\$0	\$128,843	\$0	\$0	\$0	\$0	\$0	\$561,174	\$0	\$0
410 PUBLIC SAFETY	\$2,397,741	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,397,741	\$0	\$0
420 HEALTH & WELFARE	\$48,838	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$48,838	\$0	\$0
426 SANITATION & REFUSE	\$0	\$0	\$0	\$0	\$614,213	\$333,178	\$0	\$0	\$947,391	\$158,241	\$0
430 HIGHWAYS,ROADS & STREETS	\$552,629	\$0	\$19,125	\$418	\$0	\$0	\$47,044	\$0	\$619,216	\$0	\$247,702
450 CULTURE-RECREATION	\$160,166	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$160,166	\$0	\$146,576
460 CONSERVATION & DEVELOPMENT	\$649	\$0	\$6,355	\$0	\$0	\$0	\$0	\$0	\$7,004	\$0	\$0
470 DEBT SERVICE	\$123,063	\$0	\$0	\$0	\$147,268	\$0	\$0	\$0	\$270,331	\$0	\$0
480 MISCELLANEOUS EXPENDITURES	\$430,672	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$430,672	\$0	\$0
490 OTHER FINANCING USES	\$0	\$0	\$0	\$0	\$142,808	\$0	\$16,023	\$0	\$158,831	\$0	\$0
	\$4,146,091	\$0	\$154,323	\$418	\$904,289	\$333,178	\$63,067	\$0	\$5,601,366	\$158,241	\$394,278
2019 SURPLUS/(DEFICIT)*	\$547,200	\$564,782	(\$126,399)	\$3,139	\$263,301	\$16,952	(\$53,974)	\$10,054	\$1,225,055	\$1,818	(\$345,687)
CLEARING ACCOUNT ADJUSTMENTS	\$46,692										
04/30/2019 ENDING BALANCE	<u>\$6,283,054</u>	<u>\$566,554</u>	<u>\$5,833,460</u>	<u>\$1,091,585</u>	<u>\$1,212,244</u>	<u>\$684,101</u>	<u>\$2,199,618</u>	<u>\$2,555,459</u>	<u>\$20,426,074</u>	<u>\$27,741</u>	<u>\$6,022,621</u>

**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS MEETING
1580 PAOLI PIKE
TUESDAY, MAY 7, 2019
DRAFT MINUTES**

Present: Chairwoman Janet Emanuel; Vice-Chair Marty Shane; Members Carmen Battavio, David Shuey and Mike Lynch; Township Manager Rick Smith; Assistant Township Manager and Finance Director Jon Altshul; Police Chief Brenda Bernot; Bill Wegemann (Pipeline Task Force); Judi DiFonzo (Pipeline Task Force)

Call to Order & Pledge of Allegiance

Janet called the meeting to order at 7:00 p.m. and asked a resident in the audience to lead the pledge of allegiance.

Moment of Silence

Carmen called for a moment of silence to honor our troops and first responders.

Recording

Janet announced that the meeting was being livestreamed on YouTube.

Chairman's Report

Janet reported that the Board met in Executive Session prior to tonight's meeting to discuss a personnel matter. She asked Chief Bernot to provide an update on WEGO's successful re-accreditation efforts. Chief Bernot displayed the re-accreditation certificate and noted that WEGO is one of only six police departments in Pennsylvania to be accredited by the Pennsylvania Chiefs of Police Association.

Janet also noted that the next Board of Supervisors meeting will be on Tuesday, May 28, as a result of the primary election on the previous Tuesday.

Public Comment

Russ Frank, 451 Gateswood Drive, asked about the Township's recycling program. Jon explained that the market for many recyclables, including plastics, has dried up since China stopped accepting recyclables. He added that recycling centers can only use non-contaminated materials, free of food waste. As a result, the cost of recycling has started to put pressure on municipal refuse rates. David noted that the Sustainability Committee was looking into this issue in greater depth and would be drafting information sheets about "smart recycling". Mike observed that during a recent visit to a recycling center in King of Prussia, he learned that 18% to 20% of material left in recycling bins can't be recycled.

Mr. Wegemann referred the Board to a recent letter from Rockhill Township in Bucks County, where Adelphia is building a large compressor station, to the Federal Energy Regulatory Commission (FERC) raising concerns about Adelphia's stated intent of not following the local zoning regulations. He requested that the Township

1 consider writing a similar letter to FERC about the valve station along Paoli Pike.
2 Rick observed that Adelphia indicated in its application to FERC about the East
3 Goshen valve station that it would follow local zoning ordinances, and, further, that
4 in our comments back to FERC, we emphasized that Adelphia must abide by local
5 zoning rules. Rick agreed to send a follow up letter to FERC on this issue. David also
6 observed that the Township filed as an intervener on this application and therefore
7 can make comments to FERC at any time. Mr. Wegemann also inquired about
8 fugitive dust testing, to which Rick responded that the Board had authorized
9 Pennoni to conduct dust testing and that testing would begin as soon as drilling
10 begins at the New Kent site.

11
12 Brian Sweet, 646 Meadow Drive, asked about the recent inadvertent return along Wilson
13 Drive and whether there was any contamination. Rick explained that Sunoco followed the
14 protocols established by DEP and the Clean Air Council, including grouting the hole,
15 prior to resuming drilling. Rick added that once both pipelines are installed, the
16 Township will follow up at this site.

17
18 Lex Pavlo, 611 S. Speakman Lane, observed that there was a second inadvertent return
19 along Boot Road earlier today.

20
21 Ron Cocco, 633 N. Speakman Lane, stated that he spoke with Mark Davis, the land
22 agent, regarding the lack of tarping for fugitive dust at the New Kent site. Rick stated that
23 the Township has reached out to Sunoco about dust and noise at this site, but that it's his
24 understanding that tarping is primarily used to control for noise, not dust. Mr. Cocco also
25 raised concerns about branches and rocks along Boot Road between Paoli Pike and North
26 Chester Road and that he had called PennDOT and asked them to clear the roadway of
27 debris.

28
29 **Approval of Minutes and Treasurer's Report**

30 Mike made a motion to approve the minutes of April 23, 2019, as revised. Carmen
31 seconded. The motion passed 5-0.

32
33 Carmen made a motion to approve the Treasurer's Report of May 2, 2019. David
34 seconded. The motion passed 4-0.

35
36 **Consider Recommendation to Purchase 1 to 1.5 Ton Roller**

37 Carmen made a motion to purchase a used roller for approximately \$8,500 and treat
38 the roller as a regular capital asset. Mike seconded. The motion passed 5-0.

39
40 **Acknowledge Receipt of Notice from Verizon to Commence Formal Renewal**
41 **Proceeding for Cable Service**

42 The Board acknowledged receipt of a notice from Verizon to commence renewal of the
43 Township's franchise agreement. Rick observed that the Cohen Law Group would be
44 handling these negotiations for East Goshen along with a number of other Chester
45 County municipalities.

1 **Acknowledge Receipt of Use of Funds Letter from the Malvern Fire Company**

2 The Board acknowledged the use of funds letter from the Malvern Fire Company for the
3 Township's 2019 contribution.

4
5 **Any Other Matter**

6 Rick noted that East Goshen and East Whiteland would hold a joint meeting on
7 Wednesday, June 5 at 7:00pm on the campus of Immaculata to discuss proposed
8 improvements to the King Road and North Chester Road intersection. He stated that East
9 Goshen would send out a 1,000' letter about the meeting to East Goshen residents. Living
10 near the intersection.

11
12 David made a motion to appoint Doug Roberts to the Zoning Hearing Board. Mike
13 seconded. The motion passed 5-0.

14
15 Carmen made a motion to appoint Eddie Decker to the Planning Commission. Mike
16 seconded. The motion passed 5-0.

17
18 Jon explained that the Goshen Fire Company had just hired a new Executive Director,
19 and that the Township's shared services agreement with the Fire Company would need to
20 be amended to authorize the Township to provide benefit administration services for a
21 non-firefighter. Carmen made a motion to approve an addendum to the March 27, 2018
22 Shared Services Agreement between East Goshen Township and the Goshen Fire
23 Company. David seconded. The motion passed 5-0.

24
25 David asked whether pipeline employees need Pennsylvania Child Welfare background
26 check to work in close proximity to schools and playgrounds. Rick responded that the
27 law does not apply to this type of work.

28
29 **Correspondence, Reports of Interest**

30 Janet acknowledged receipt of a letter from Scott Shapero praising Mark Miller and
31 the Public Works Department for the work they did in repairing the retention basin
32 on Atlee Drive. She also acknowledged receipt of a letter from Ron Galitsky praising
33 Mark Gordon and Chris Boylan.

34
35 **Adjournment**

36 Marty made a motion to adjourn at 7:40. David seconded. The motion passed 5-0.

37
38 Respectfully submitted,

39 *Jon Altshul*

40 *Recording Secretary*

41
42 Attached: May 2, 2019 Treasurer's Report
43

**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

TREASURER'S REPORT
RECEIPTS AND BILLS

May 3 - May 23, 2019

GENERAL FUND

Real Estate Tax	\$23,740.65
Earned Income Tax	\$1,020,136.42
Local Service Tax	\$25,923.45
Transfer Tax	\$59,830.21
General Fund Interest Earned	\$8,470.17
Total Other Revenue	\$104,651.56

Total General Fund Receipts: \$1,242,752.46

Accounts Payable	\$170,107.07
Electronic Pmts:	
Credit Card	\$0.00
Postage	\$0.00
Debt Service	\$7,408.23
Payroll	\$214,952.24

Total Expenditures: \$392,467.54

STATE LIQUID FUELS FUND

Receipts	\$0.00
Interest Earned	\$160.41
Total State Liquid Fuels Receipts:	\$160.41

Accounts Payable	\$0.00
Total Expenditures:	\$0.00

CAPITAL RESERVE FUND

Receipts	\$695.83
Interest Earned	\$16,501.72
Total Capital Reserve Fund Receipts:	\$17,197.55

Accounts Payable	\$182,524.46
Credit Card	\$0.00
Total Expenditures:	\$182,524.46

TRANSPORTATION FUND

Receipts	\$0.00
Interest Earned	\$903.75
Total Transportation Fund Receipts:	\$903.75

Accounts Payable	\$0.00
Total Expenditures:	\$0.00

SEWER OPERATING FUND

Receipts	\$202,185.98
Interest Earned	\$1,291.18
Total Sewer Operating Fund Receipts:	\$203,477.16

Accounts Payable	\$221,527.86
Credit Card	\$0.00
Debt Service	\$26,837.08
Total Expenditures:	\$248,364.94

REFUSE FUND

Receipts	\$53,006.77
Interest Earned	\$833.90
Total Refuse Fund Receipts:	\$53,840.67

Accounts Payable	\$81,253.75
Total Expenditures:	\$81,253.75

BOND FUND

Receipts	\$0.00
Interest Earned	\$6,965.07
Total Bond Fund Receipts:	\$6,965.07

Accounts Payable	\$62,585.78
Total Expenditures:	\$62,585.78

SEWER CAPITAL RESERVE FUND

Receipts	\$0.00
Interest Earned	\$5,271.97
Total Sewer Capital Reserve Fund Receipts:	\$5,271.97

Accounts Payable	\$0.00
Total Expenditures:	\$0.00

OPERATING RESERVE FUND

Receipts	\$0.00
Interest Earned	\$1,360.48
Total Operating Reserve Fund Receipts:	\$1,360.48

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 24, 2019

Attached please find the Treasurer's Report for the weeks of May 3 – May 23, 2019.

Capital Reserve Fund include the new tractor mower (\$58,125) and the second payment application for the Wash Bay (\$106,200).

Sewer Fund expenses include the 2018 true up and the 2019 Q1 2019 invoice for O&M at the West Goshen Sewer Treatment Plant.

Earned Income Tax (\$1,020,136) reflects Q1 2019 disbursements.

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.

EAST GOSHEN TOWNSHIP
MONTHLY DEBT PAYMENT BREAKDOWN
May 25, 2019

GENERAL FUND:

Interest payment	Principal payment	Year of Issuance	Loan Description	Original loan amount	Remaining Principal	Retirement Date
\$6,443.45	\$0	2003	Multi purpose 9 projects	\$5,500,000.00	\$1,794,000.00	2023
\$801.85	\$0	1999	Applebrook Park	\$3,000,000.00	\$237,000.00	2019
\$162.93	\$0	2000	Spray Irrigation	\$287,000.00	\$25,000.00	2021
\$0.00	\$0.00	2017	G Playground , Dams, & Paoli Pike Trail	\$5,310,000.00	\$5,305,000.00	2037

SEWER FUND:

Interest payment	Principal payment	Year of Issuance	Loan Description	Original loan amount	Remaining Principal	Retirement Date
\$21,717.30	\$0.00	2008	RCSTP Expansion	\$9,500,000	\$6,581,000.00	2032
\$5,119.78	\$0.00	2013	Diversion Projects	\$2,500,000	\$2,015,000.00	2033
\$0.00	\$0.00	2017	S West Goshen STP	\$2,840,000	\$2,820,000.00	2037

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
67				APPLEBROOK GOLF CLUB						
58517	1	01452	3505	GOLF DAY - APPLEBROOK	050919	05/09/19	05/09/19	05/09/19	17449	310.00
				GOLF OUTING - 2 GOLFERS W/CADDIES						
										310.00
263				CHESTER COUNTY CONSERVATION DISTRICT						
58518	1	01408	3130	ENGINEERING SERVICES	050819	05/09/19	05/09/19	05/09/19	17450	250.00
				E&S PERMIT - CORNWALLIS DR.						
										250.00
										560.00
2 Printed, totaling										560.00

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	560.00	GENERAL FUND
		560.00	

PERIOD SUMMARY

Period	Amount
1905	560.00
	560.00

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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						
58523	1	01454	3740	EQUIPMENT MAINT. & REPAIR 24 OZ SPRAY BOTTLES	097473B	05/13/19		05/13/19		5.72
58524	1	01409	3740	TWP. BLDG. - MAINT & REPAIRS TRASH CAN LINERS	097622A	05/13/19		05/13/19		28.21
										33.93
1903				ALTHOUSE, GARY						
58536	1	01401	3300	AUTO ALLOWANCE 104 MILES @ .58 TO PACO COURSE	050619	05/13/19		05/13/19		60.32
58536	2	01401	3000	GENERAL EXPENSE TOLLS TO PACO COURSE	050619	05/13/19		05/13/19		9.20
58537	1	01487	4600	TRAINING & SEMINARS-EMPLY PACO COURSE - POOL & SPA	042519	05/13/19		05/13/19		31.50
										101.02
1657				AQUA PA						
58525	1	01409	3605	PW BLDG - FUEL, LIGHT, SEWER & WATER 000496917 0309798 3/23-4/22/19 PW	042419 PW	05/13/19		05/13/19		204.14
58526	1	01409	3600	TWP. BLDG. - FUEL, LIGHT, WATER 000309820 0309820 3/23-4/22/19 FR	042419 FR	05/13/19		05/13/19		206.40
58527	1	01409	3600	TWP. BLDG. - FUEL, LIGHT, WATER 000309828 0309828 3/23-4/22/19 TB	042419 TB	05/13/19		05/13/19		150.39
58528	1	01409	3600	TWP. BLDG. - FUEL, LIGHT, WATER 000309801 0309801 3/27-4/25/19 BS	043019 BS	05/13/19		05/13/19		18.28
58529	1	01411	3630	HYDRANT & WATER SERVICE 000310033 0310033 3/29-4/30/19 186	050119 279	05/13/19		05/13/19		4,696.50
58529	2	01411	3631	HYDRANTS - RECHARGE EXPENSE 000310033 0310033 3/29-4/30/19 93	050119 279	05/13/19		05/13/19		2,348.25
58530	1	01411	3630	HYDRANT & WATER SERVICE 000309987 0309987 3/29-4/30/19 HY6	050119 HY6	05/13/19		05/13/19		137.52
										7,761.48
4142				ATCHISON, MICHELLE						
58538	1	01367	3719	ROCKETRY SUMMER CAMP REFUND FOR ROCKETRY CAMP	822945	05/13/19		05/13/19		155.00
										155.00
102				B&D COMPUTER SOLUTIONS						
58539	1	01401	3120	CONSULTING SERVICES APRIL 2019	00003244	05/13/19		05/13/19		2,000.00
58539	2	01407	2130	COMPUTER EXPENSE HARD DRIVE FOR RICK'S LAPTOP	00003244	05/13/19		05/13/19		91.25
58539	3	01407	2130	COMPUTER EXPENSE BATTERY FOR RICK'S LAPTOP	00003244	05/13/19		05/13/19		71.00

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01	GENERAL FUND									
3872	EAGLE TERMITE & PEST CONTROL									
58549	1	01409	3745	PW BUILDING - MAINT REPAIRS	205728	05/13/19		05/13/19		45.00
				PEST CONTROL - APRIL 2019						
58550	1	01409	3840	DISTRICT COURT EXPENSES	205729	05/13/19		05/13/19		50.00
				PEST CONTROL - APRIL 2019						
58551	1	01454	3100	PROFESSIONAL SERVICES	205732	05/13/19		05/13/19		25.00
				PEST CONTROL - APRIL 2019						
58552	1	01409	3740	TWP. BLDG. - MAINT & REPAIRS	205734	05/13/19		05/13/19		105.00
				PEST CONTROL - APRIL 2019						
										225.00
2271	FOX ROTHCHILD LLP									
58556	1	01404	3140	LEGAL - ADMIN	2355617	05/13/19		05/13/19		120.00
				LEGAL SERVICE - 3/19/19						
										120.00
2631	GRAPHIC IMPRESSIONS OF AMERICA INC.									
58557	1	01401	2110	STATIONERY	19-11445	05/13/19		05/13/19		180.00
				BOS IVORY LETTERHEAD						
										180.00
627	HIGHWAY MATERIALS INC.									
58558	1	01438	2450	MATERIALS & SUPPLIES-HIGHWAYS	113991	05/13/19		05/13/19		601.30
				11.99 TONS 9.5mm, 0.3<3,H						
58559	1	01438	2450	MATERIALS & SUPPLIES-HIGHWAYS	114010	05/13/19		05/13/19		50.65
				1.01 TONS 9.5mm. 0.3<3, H						
										651.95
4145	KARSTETTER, DEVIN									
58562	1	01367	3240	PARK FEES	050619	05/13/19		05/13/19		100.00
				REFUND FOR PARK RENTAL - RAINOUT						
										100.00
3718	KERSCHNER, GARY									
58563	1	01461	2485	BLACKSMITH SUPPLIES	050819	05/13/19		05/13/19		9.69
				REIMBURSEMNT - BLACKSMITH SUPPLIES						
										9.69

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
1641				NAPA AUTO PARTS						
	58566	1	01430 2330	VEHICLE MAINT AND REPAIR HOSES	2-776442	05/13/19		05/13/19		47.40
	58567	1	01430 2330	VEHICLE MAINT AND REPAIR FUEL FILTERS	2-776836	05/13/19		05/13/19		33.94
										81.34
3679				NETCARRIER TELECOM INC. 67846						
	58569	1	01401 3210	COMMUNICATION EXPENSE 5/1/19 - 5/31/19	583651	05/13/19		05/13/19		443.78
										443.78
3680				NETCARRIER TELECOM INC. 67891						
	58574	1	01401 3210	COMMUNICATION EXPENSE 5/1/19 - 5/31/19	583658	05/13/19		05/13/19		134.85
										134.85
3548				OFFICE BASICS						
	58576	1	01401 2100	MATERIALS & SUPPLIES BINDER CLIPS & PRINT CARTRIDGES	I-1208055	05/13/19		05/13/19		127.20
	58577	1	01401 2100	MATERIALS & SUPPLIES PRINT CARTRIDGE RETURN	CM-69121	05/13/19		05/13/19		-58.59
										68.61
1554				OFFICE DEPOT						
	58578	1	01401 2100	MATERIALS & SUPPLIES GREEN BANKER'S LAMP	305879811001	05/13/19		05/13/19		41.12
										41.12
994				PA DEPT OF LABOR & INDUSTRY - E						
	58580	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS DUPLICATE ELEVATOR CERTIFICATE	0602963	05/13/19		05/13/19		25.55
										25.55
1022				PATTERSON, MICHAEL J.						
	58581	1	01454 3740	EQUIPMENT MAINT. & REPAIR INSTALL SPLIT RAIL FENCE - 180'	041819	05/13/19		05/13/19		2,295.00
										2,295.00

SEPARATING
Back AREA

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
2352				PECO - 99193-01400						
	58587	1	01434	3610 STREET LIGHTING 99193-01400 3/27-4/25/19	050119	05/13/19		05/13/19		749.45
	58587	2	01433	2470 UTILITIES - TRAFFIC LIGHTS 99193-01400 3/27-4/25/19	050119	05/13/19		05/13/19		595.74
										1,345.19
3153				PECO - 01360-05046						
	58586	1	01409	7505 BOOT & PAOLI LED SIGN 01360-05046 3/29-4/29/19 BOOT LED	043019	05/13/19		05/13/19		43.20
										43.20
2592				PECO - 45951-30004						
	58583	1	01454	3600 UTILITIES 45951-30004 1/22-2/21/19	040919	05/13/19		05/13/19		33.29
	58584	1	01454	3600 UTILITIES 45951-30004 2/21-3/21/19	041919	05/13/19		05/13/19		41.86
	58585	1	01454	3600 UTILITIES 45951-30004 3/21-4/19/19	050119	05/13/19		05/13/19		80.16
	58585	2	01454	3600 UTILITIES CREDIT DUE TO DUPLICATE INVOICING	050119-2	05/13/19		05/13/19		-97.91
										57.40
2986				PENNBEC REGION 1						
	58588	1	01487	4600 TRAINING & SEMINARS-EMPTY TRAINING & MEETING 6/13/19 GARY ALTHOUSE & VINNIE DIMARTINI	050619	05/13/19		05/13/19		130.00
										130.00
2039				PREMIUM FIRE & SECURITY LLC						
	58590	1	01409	3740 TWP. BLDG. - MAINT & REPAIRS REPLACE BAD HEAT DUE TO ROOF LEAK	5946	05/13/19		05/13/19		235.00
										235.00
991				PSATS						
	58591	1	01401	3070 PSATS EXPENSE EXHIBIT PARTICIPANT FEE - M.ENNIS	39157413	05/13/19		05/13/19		50.00
										50.00

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05				SEWER OPERATING						
3675	58572	1	05420 3602	NETCARRIER TELECOM INC. 67889 C.C. COLLECTION -UTILITIES 5/1/19 - 5/31/19	583656	05/13/19		05/13/19		48.94
										48.94
3676	58573	1	05422 3600	NETCARRIER TELECOM INC. 67890 R.C. STP -UTILITIES 5/1/19 - 5/31/19	583657	05/13/19		05/13/19		48.94
										48.94
3677	58570	1	05420 3602	NETCARRIER TELECOM INC. 67887 C.C. COLLECTION -UTILITIES 5/1/19 - 5/31/19	583654	05/13/19		05/13/19		49.02
										49.02
3678	58571	1	05420 3603	NETCARRIER TELECOM INC. 67888 ASHBRIDGE - UTILITIES 5/1/19 - 5/31/19	583655	05/13/19		05/13/19		49.07
										49.07
3725	58575	1	05420 3604	NETCARRIER TELECOM INC. 68255 MILL VAL./BARKWAY UTILITIES 5/1/19 - 5/31/19	583832	05/13/19		05/13/19		50.17
										50.17
1087	58589	1	05422 3701	PIPE XPRESS INC. R.C. COLLEC.-MAINT.& REPR PVC ELBOWS	97410	05/13/19		05/13/19		14.16
										14.16
2914	58598	1	05422 4500	TOWLER, SCOTT A. R.C. STP-CONTRACTED SERV. SERVICES RE: RCSTP - MARCH 2019	19-030131-1	05/13/19		05/13/19		14,235.39
										14,235.39
3529	58601	1	05420 3601	VERIZON - 442069312 MODEMS C.C. INTERCEPTOR-UTILITIES 3/26-4/25/19 MODEMS	9828903662	05/13/19		05/13/19		103.08
										103.08

189,133.41

0 Printed, totaling 189,133.41

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FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	43,415.67	GENERAL FUND
03	03	122,319.40	SINKING FUND
05	05	23,398.34	SEWER OPERATING
		189,133.41	

PERIOD SUMMARY

Period	Amount
1905	189,133.41
	189,133.41

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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 - BOS MEETING 4/23/19	2226	21ST CENT.MEDIA NEWS #884433	1779066	04/16/19	197.99	PC 68269	1	
	06427	4500	RESIDENTIAL PICK-UP MAY 2019	2762	AJB A.J. BLOSENSKI INC.	95100166	05/01/19	57,910.03	PC 68269	2	
	01401	3000	RESIDENTIAL LITTER P/U MAY 2019	2762	AJB A.J. BLOSENSKI INC.	95100166-L	05/01/19	2,880.00	PC 68269	3	
	05422	4500	LAB TESTING RCSTP 4/2-4/4/19	2918	ALS ENVIROMENTAL	40-2324728	04/22/19	171.00	PC 68269	4	
	06427	4502	WEEK 4/8/19 - 4/15/19	241	C.C. SOLID WASTE AUTHORITY	53595-R	04/15/19	7,366.27	PC 68269	5	
	05422	4502	WEEK 4/8/19 - 4/15/19	241	C.C. SOLID WASTE AUTHORITY	53595-S	04/15/19	1,355.16	PC 68269	6	
	06427	4502	WEEK 4/16/19 - 4/22/19	241	C.C. SOLID WASTE AUTHORITY	53663-R	04/22/19	5,875.80	PC 68269	7	
	05422	4502	WEEK 4/16/19 - 4/22/19	241	C.C. SOLID WASTE AUTHORITY	53663-S	04/22/19	619.62	PC 68269	8	
	01430	2320	161.2 GALS. GASOLINE	1161	REILLY & SONS INC	163814-530	04/24/19	386.24	PC 68269	9	
	01430	2320	184.9 GALS. GASOLINE	1161	REILLY & SONS INC	163518-530	04/16/19	418.06	PC 68269	10	
	01430	2320	500 GALS. DIESEL	1161	REILLY & SONS INC	163519-531	04/16/19	1,178.00	PC 68269	11	
	01430	2320	563.7 GALS. DIESEL	1161	REILLY & SONS INC	163787-531	04/23/19	1,346.68	PC 68269	12	
	01401	3210	4/28/19 - 5/27/19	2829	VERIZON - TWP.FIOS 0001-74	0001-74-42719	04/27/19	99.99	PC 68269	13	
	05422	3601	4/28/19 - 5/27/19	2773	VERIZON - PW FIOS 0001-15	0001-15-42719	04/27/19	111.99	PC 68269	14	
								79,916.83			
								79,916.83			

GENERAL LEDGER SUMMARY

GL Account #	Debit	Credit	Description
014XX-XXXX	6,506.96		GENERAL FUND Expense Account
01107-1010		6,506.96	GENERAL FUND Bank Account
054XX-XXXX	2,257.77		SEWER OPERATING Expense Account
05100-1005		2,257.77	SEWER OPERATING Bank Account
064XX-XXXX	71,152.10		REFUSE Expense Account
06100-1005		71,152.10	REFUSE Bank Account

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01	GENERAL FUND									
6	58620	1	01409	3740	ABC PAPER & CHEMICAL INC TWP. BLDG. - MAINT & REPAIRS WHITE CUT RAGS	097996	05/20/19	05/20/19		87.14
										87.14
1941	58622	1	01430	2330	AG-INDUSTRIAL INC VEHICLE MAINT AND REPAIR BLD 22 1/2" CCW & 16 1/2" CW FOR TRUCK #27	IN45404	05/20/19	05/20/19		205.68
										205.68
2074	58623	1	01438	2455	ASPHALT CARE EQUIPMENT AND SUPPLIES MATER. & SUPPLY-RESURFAC. WATER BASE WHEEL TAPE, STONE RAKES, SHORT HANDLE SCOOP, LUTES -COMPLETE 30" RED HANDLES, 2 LITRE SPRAYERS	91204	05/20/19	05/20/19		1,316.64
										1,316.64
454	58625	1	01401	3000	BRANDYWINE CONSERVANCY GENERAL EXPENSE 2019 ANNUAL SUBSCRIPTION RENEWAL	6351	05/20/19	05/20/19		450.00
										450.00
168	58624	1	01454	2000	BRANDYWINE FLAGS MAINTENANCE SUPPLIES US & CUSTOM FLAGS	043019	05/20/19	05/20/19		1,375.00
										1,375.00
2695	58626	1	01454	3100	BRICKHOUSE ENVIRONMENTAL PROFESSIONAL SERVICES APRIL 2019 EGT PK. SAMPLING & COLIFORM MONITORING	2215	05/20/19	05/20/19		463.05
										463.05
2531	58627	1	01401	3000	CHESTER COUNTY CHAMBER GENERAL EXPENSE 2019 ANNUAL MEMBERSHIP 6/1/19 - 5/31/20	33336	05/20/19	05/20/19		324.50
										324.50

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2043	58630	1	01454 3711	CLEAN-FLO INTERNATIONAL POND TREATMENT ONE YEAR POND MAINTENANCE 4/19/19 - 3/20/19 PIN OAK & BOW TREE	9735A	05/21/19		05/21/19		605.00
										605.00
3249	58628	1	01401 3210	COMCAST 8499-10-109-0107712 COMMUNICATION EXPENSE 0107712 5/5-6/4/19 EG PARK LED	050419	05/21/19		05/21/19		107.87
										107.87
3490	58629	1	01401 3210	COMCAST 8499-10-109-0111284 COMMUNICATION EXPENSE 0111284 5/9-6/8/19 SPEC.VIDEO PW	050419	05/21/19		05/21/19		39.09
										39.09
1731	58633	1	01409 3740	FARINOLA INC, MV TWP. BLDG. - MAINT & REPAIRS PA CODE TEST WITNESSING	219603	05/21/19		05/21/19		355.00
										355.00
2534	58634	1	01362 4510	FIRST LAND TRANSFER REOCCUPANCY PERMIT FEES-RESALES RETURN U&O FEE	051519	05/21/19		05/21/19		60.00
										60.00
4136	58635	1	01401 3210	FIRSTNET - #287290606505 COMMUNICATION EXPENSE APRIL 2019	505X05082019	05/21/19		05/21/19		958.65
										958.65
4137	58636	1	01401 3210	FIRSTNET - #287290608802 COMMUNICATION EXPENSE APRIL 2019	802X05082019	05/21/19		05/21/19		616.82
										616.82
1876	58637	1	01436 3840	FOLEY INC. STORMWATER EQUIPMENT RENTAL TRACK LOADER & HAMMER RENTAL 3/4 - 4/01/19	F4019602	05/21/19		05/21/19		4,889.00
	58639	1	01436 3840	STORMWATER EQUIPMENT RENTAL DOZER RENTAL - BASIN GOSHEN CORP. 3/29 -4/11/19	F4070001	05/21/19		05/21/19		3,822.55

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01				GENERAL FUND						
833				MATTHEWS PAOLI FORD						
58660	1	01437	2460	GENERAL EXPENSE - SHOP	128460	05/21/19		05/21/19		328.58
				12 PASSENGER FORD VAN RENTAL						
										328.58
2693				MULCH & MORE						
58662	1	01454	3740	EQUIPMENT MAINT. & REPAIR	70607	05/21/19		05/21/19		300.00
				10 CYDS BLACK DYED MULCH						
										300.00
1641				NAPA AUTO PARTS						
58663	1	01430	2330	VEHICLE MAINT AND REPAIR	2-776575	05/21/19		05/21/19		487.76
				OIL, FUEL & AIR FILTERS						
										487.76
1540				NELSON, PAMELA						
58664	1	01452	3710	ZUMBA	051519	05/21/19		05/21/19		232.90
				ZUMBA INSTRUCTION - REGISTS. 4/9 -						
				5/15/19						
										232.90
967				O'MALLEY TOPSOIL LLC						
58668	1	01438	2450	MATERIALS & SUPPLIES-HIGHWAYS	042119	05/21/19		05/21/19		432.00
				24 YDS SCREENED TOP SOIL						
										432.00
3548				OFFICE BASICS						
58667	1	01401	2100	MATERIALS & SUPPLIES	I-1215172	05/21/19		05/21/19		143.26
				HP TONER (2)						
										143.26
2593				PECO - 18510-39089						
58690	1	01454	3600	UTILITIES	050319	05/22/19		05/22/19		64.67
				18510-39089 4/3-5/2/19 BOW TR.PUMP						
										64.67

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
1032				PECO - 99193-01302						
	58671	1	01409 3600	TWP. BLDG. - FUEL, LIGHT, WATER	050719	05/21/19		05/21/19		1,707.64
				99193-01302 3/27-4/26/19						
	58671	2	01454 3600	UTILITIES	050719	05/21/19		05/21/19		90.51
				99193-01302 3/27-4/26/19						
										1,798.15
4091				PECO 02280-03067						
	58670	1	01454 3717	MARYDELL POND REHAB	050619	05/21/19		05/21/19		204.05
				02280-03067 4/4-5/3/19 MARYDELL						
										204.05
1005				PENNSYLVANIA ONE CALL SYSTEM						
	58673	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS	0000812364	05/21/19		05/21/19		48.55
				MONTHLY ACTIVITY - APRIL 2019						
										48.55
1785				PENNSYLVANIA STATE POLICE						
	58674	1	01401 3000	GENERAL EXPENSE	050219	05/21/19		05/21/19		22.00
				R21434628 - BKGRND.CHECK LONG, B.						
	58674	2	01401 3000	GENERAL EXPENSE	050219	05/21/19		05/21/19		22.00
				R21434694 - BKGRND.CHECK TWASKEVIL						
	58674	3	01401 3000	GENERAL EXPENSE	050219	05/21/19		05/21/19		22.00
				R21434743 - BKGRND.CHECK MCCAULEY						
	58674	4	01401 3000	GENERAL EXPENSE	050219	05/21/19		05/21/19		22.00
				R21434803 BKGRND.CHECK ZARRO						
	58674	5	01401 3000	GENERAL EXPENSE	050219	05/21/19		05/21/19		22.00
				R21434905 BKGRND.CHECK PERROTTA						
	58674	6	01401 3000	GENERAL EXPENSE	050219	05/21/19		05/21/19		22.00
				R21434962 BKGRND.CHECK NACHINSON						
	58674	7	01401 3000	GENERAL EXPENSE	050219	05/21/19		05/21/19		22.00
				R21434997 BKGRND.CHECK FORTH						
	58674	8	01401 3000	GENERAL EXPENSE	050219	05/21/19		05/21/19		22.00
				R21435052 BKGRND.CHECK LILLY						
	58674	9	01401 3000	GENERAL EXPENSE	050219	05/21/19		05/21/19		22.00
				R21435114 BKGRND.CHECK GOURLEY						
	58674	10	01401 3000	GENERAL EXPENSE	050219	05/21/19		05/21/19		22.00
				R21435168 BKGRND.CHECK DUGGINS						
	58674	11	01401 3000	GENERAL EXPENSE	050219	05/21/19		05/21/19		22.00
				R21435233 BKGRND.CHECK BLANKENSHIP						
	58674	12	01401 3000	GENERAL EXPENSE	050219	05/21/19		05/21/19		22.00
				R21435304 BKGRND.CHECK POLIFKA						
	58674	13	01401 3000	GENERAL EXPENSE	050219	05/21/19		05/21/19		22.00
				R21435333 BKGRND.CHECK FLOWERS						
	58674	14	01401 3000	GENERAL EXPENSE	050219	05/21/19		05/21/19		22.00
				R21452149 BKGRND.CHECK BRESSLER						
	58674	15	01401 3000	GENERAL EXPENSE	050219	05/21/19		05/21/19		22.00
				R21452414 BKGRND.CHECK PICCIONE						

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01		GENERAL FUND								
1785	58674 16	01401	3000	PENNSYLVANIA STATE POLICE GENERAL EXPENSE R21452606 BKGRND.CHECK MCGEE	050219	05/21/19		05/21/19		22.00
										352.00
3459	58677 1	01409	3740	SASS-MOORE SERVICE CORPORATION TWP. BLDG. - MAINT & REPAIRS ETHANOL PRESSURE SENSOR	75946	05/21/19		05/21/19		1,130.00
										1,130.00
3233	58680 1	01438	3845	SENN TRUCKING, RICHARD L. EQUIP. RENTAL -RESURFAC. P/U MACHINE IN FOLCROFT & DELIVER T TWP. BLDG.	2389	05/21/19		05/21/19		480.00
										480.00
4148	58678 1	01367	3504	SHANNON, MICHAEL GOLF APPLEBROOK/HMV REFUND DUE TO CANCELLED GOLF OUTING	822992	05/21/19		05/21/19		155.00
										155.00
2121	58679 1	01409	3740	SHERWIN-WILLIAMS CO. TWP. BLDG. - MAINT & REPAIRS CONCRETE STAIN	0841-2	05/21/19		05/21/19		153.64
										153.64
3046	58681 1	01454	3740	TAGUE LUMBER EQUIPMENT MAINT. & REPAIR 1"X3" RED OAK	22-129802	05/21/19		05/21/19		157.35
										157.35
1646	58683 1	01409	3740	TREVDAN BUILDING SUPPLY TWP. BLDG. - MAINT & REPAIRS CEILING TILE, CROSS TEES, WALL ANGLES, HANGER WIRE & MAIN RUNNER	CS00192490-001	05/21/19		05/21/19		862.70
	58684 1	01409	3740	TWP. BLDG. - MAINT & REPAIRS CEILING TILE, CROSS TEES, WALL ANGLES, HANGER WIRE & MAIN RUNNER	CS00193352-001	05/21/19		05/21/19		385.14
										1,247.84

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PROJECT - TO BE
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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
03	SINKING FUND									
569										
	58691	1	03409	7400 GREAT VALLEY LOCKSHOP CAPITAL REPLACEMENT-TWP BLDG CONVERT PUSH SIDE TO PULL SIDE FRONT LOBBY DOOR	2019001374	05/22/19		05/22/19		1,700.00
										1,700.00
3551	MCMAHON ASSOCIATES INC.									
	58661	1	03460	7406 PAOLI PK.TRAIL - SEGMENT.F PROF. SERVICE - MARCH 2019 SEGM.T.F	164821	05/21/19		05/21/19		190.00
	58661	2	03460	7407 PAOLI PK.TRAIL - SEGMENT.G PROF. SERVICE - MARCH 2019 SEGM.T.G	164821	05/21/19		05/21/19		190.00
										380.00

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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									
	58621	1	05422	3700 R.C. STP-MAINT.& REPAIRS REPAIR FLO-DAR #12	312923	05/20/19		05/20/19		1,865.00
										1,865.00
1668	EXETER SUPPLY COMPANY INC									
	58631	1	05420	3701 C.C. INTERCEPT.-MAINT.&REP BIG MOUTH PLUG W/8" BYPASS	319338	05/21/19		05/21/19		2,367.00
	58632	1	05420	3702 C.C. COLLEC.-MAINT.& REPR. 6 MAX-ADAPTERS-6	319380	05/21/19		05/21/19		342.24
	58632	2	05422	3701 R.C. COLLEC.-MAINT.& REPR 6 MAX-ADAPTERS-6	319380	05/21/19		05/21/19		342.24
										3,051.48
1876	FOLEY INC.									
	58638	1	05420	3704 C.C. COLLECT.-MAINT & REP - I&I MINI EXCAVATOR, COUPLER & BUCKET RENTAL 3/14-4/11/19	F4036802	05/21/19		05/21/19		3,895.00
										3,895.00
4147	JOOS EQUIPMENT COMPANY									
	58650	1	05422	3700 R.C. STP-MAINT.& REPAIRS AEON BLOWER GREASE	2019-0432	05/21/19		05/21/19		154.11
										154.11
1624	L/B WATER SERVICE INC									
	58653	1	05422	3700 R.C. STP-MAINT.& REPAIRS PVC COUPLINGS	3271842	05/21/19		05/21/19		67.20
										67.20
765	LEC - LENNI ELECTRIC CORPORATION									
	58655	1	05422	3701 R.C. COLLEC.-MAINT.& REPR PREVENTIVE MAINT. - HER.MILL PS	190435	05/21/19		05/21/19		699.00
	58656	1	05420	3701 C.C. INTERCEPT.-MAINT.&REP PREVENTIVE MAINT. - ASHBRIDGE PS	190434	05/21/19		05/21/19		447.00
										1,146.00

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
827				NEW ENTERPRISE STONE & LIME INC.						
58665	1	05420	3702	C.C. COLLEC.-MAINT.& REPR. 48.65 TONS AASHTO #5 STONE	7054420	05/21/19		05/21/19		1,131.11
58666	1	05422	3701	R.C. COLLEC.-MAINT.& REPR 48.46 TONS AASHTO #5 STONE	7056392	05/21/19		05/21/19		1,126.70
										2,257.81
2827				PECO - 04725-43025						
58669	1	05420	3603	ASHBRIDGE - UTILITIES 04725-43025 4/3-5/2/19 WILPEN PUMP	050319	05/21/19		05/21/19		494.85
										494.85
1031				PECO - 99193-01204						
58672	1	05420	3602	C.C. COLLECTION -UTILITIES 99193-01204 3/27-4/30/19	050719	05/21/19		05/21/19		284.10
58672	2	05420	3604	MILL VAL./BARKWAY UTILITIES 99193-01204 3/27-4/30/19	050719	05/21/19		05/21/19		213.91
58672	3	05420	3600	C.C. METERS - UTILITIES 99193-01204 3/27-4/30/19	050719	05/21/19		05/21/19		10.24
58672	4	05422	3601	R.C. COLLEC.-UTILITIES 99193-01204 3/27-4/30/19	050719	05/21/19		05/21/19		262.70
58672	5	05422	3600	R.C STP -UTILITIES 99193-01204 3/27-4/30/19	050719	05/21/19		05/21/19		7,039.61
										7,810.56
1005				PENNSYLVANIA ONE CALL SYSTEM						
58673	2	05420	3701	C.C. INTERCEPT.-MAINT.&REP MONTHLY ACTIVITY - APRIL 2019	0000812364	05/21/19		05/21/19		48.55
58673	3	05420	3702	C.C. COLLEC.-MAINT.& REPR. MONTHLY ACTIVITY - APRIL 2019	0000812364	05/21/19		05/21/19		48.56
										97.11
1082				PIPE DATA VIEW						
58675	1	05422	3702	R.C. COLLECTION-MAINT. & REP I&I CLEAN & TELEWISE SANITARY LINES	18014	05/21/19		05/21/19		16,540.71
58676	1	05422	3700	R.C. STP-MAINT.& REPAIRS SOFT DIGS WITH VACUUM TRUCK	18028	05/21/19		05/21/19		740.00
										17,280.71
1431				WEST GOSHEN TOWNSHIP						
58687	1	05420	3850	C.C. WEST GOSHEN OPER/MAINT OPERATIONS & MAINT. COSTS BAL.DUE 2018	050319	05/21/19		05/21/19		2,354.56
58688	1	05420	3850	C.C. WEST GOSHEN OPER/MAINT OPERATIONS & MAINT. 1ST QTR.2019	050319-2	05/21/19		05/21/19		148,790.90

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MARP05 run by BARBARA 1 : 06 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
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										151,145.46

Report Date 05/22/19

Expenditures Register
GL-1905-68359

MARP05 run by BARBARA 1 : 06 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
06				REFUSE						
4081				TOTAL RECYCLE INC.						
	58682	1	06427 4504	RECYCLING FEES	0000007785	05/21/19		05/21/19		3,556.45
				SINGLE STREAM RECYCLING APRIL 2019						
										3,556.45
										274,379.77
										0 Printed, totaling 274,379.77

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	79,478.03	GENERAL FUND
03	03	2,080.00	SINKING FUND
05	05	189,265.29	SEWER OPERATING
06	06	3,556.45	REFUSE
		274,379.77	

PERIOD SUMMARY

Period	Amount
1905	274,379.77
	274,379.77

Report Date 05/22/19

Procurement Card Entries

PAGE 1

MARF17 run by BARBARA

2 : 33 PM

Per	Budget #	Sub#	Description	Vendr	Vendor Name	Invoice #	Inv Date	Credit	Src	Trx #	#	U
1905			CREDIT CARD PAYMENT									
	01401	3400	NOTICE - EGT VACANCY BOARD	2226	21ST CENT.MEDIA NEWS #884433	1786855	04/23/19	64.75	PC	68372	1	
	01401	3400	NOTICE - BOS MEETING 5/14/19	2226	21ST CENT.MEDIA NEWS #884433	100215	04/30/19	187.63	PC	68372	2	
	05422	4500	LAB TESTING -RCSTP 4/9/19	2918	ALS ENVIRONMENTAL	40-2326536	04/29/19	222.00	PC	68372	3	
	05422	4500	LAB TESTING -RCSTP 4/16 - 4/18/19	2918	ALS ENVIRONMENTAL	40-2327823	04/30/19	234.00	PC	68372	4	
	06427	4502	WEEK 4/23/19 - 4/30/19	241	C.C. SOLID WASTE AUTHORITY	53729-R	04/30/19	6,131.45	PC	68372	5	
	05422	4502	WEEK 4/23/19 - 4/30/19	241	C.C. SOLID WASTE AUTHORITY	53729-S	04/30/19	546.48	PC	68372	6	
	01430	2330	FUEL LINE BRASS FITTINGS	2442	KENT AUTOMOTIVE	9306670309	04/25/19	73.49	PC	68372	7	
	01430	2320	394.1 GALS. DIESEL	1161	REILLY & SONS INC	164083 -531	04/30/19	925.35	PC	68372	8	
	01430	2320	100.00 GALLONS GASOLINE	1161	REILLY & SONS INC	164084-530	04/30/19	236.20	PC	68372	9	
	05422	3601	5/7 - 6/6/19	2439	VERIZON -7041	0001-24 050619	05/06/19	207.88	PC	68372	10	
								8,829.23				

8,829.23

GENERAL LEDGER SUMMARY

GL Account #	Debit	Credit	Description
014XX-XXXX	1,487.42		GENERAL FUND Expense Account
01107-1010		1,487.42	GENERAL FUND Bank Account
054XX-XXXX	1,210.36		SEWER OPERATING Expense Account
05100-1005		1,210.36	SEWER OPERATING Bank Account
064XX-XXXX	6,131.45		REFUSE Expense Account
06100-1005		6,131.45	REFUSE Bank Account

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2 : 42 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01	GENERAL FUND									
68	AMS APPLIED MICRO SYSTEMS LTD.									
58697	1	01401	3120	CONSULTING SERVICES APRIL 2019	65572	05/23/19		05/23/19		1,097.00
58697	2	01414	5001	ZONING IT CONSULTING APRIL 2019	65572	05/23/19		05/23/19		28.00
										1,125.00
197	BUCKLEY BRION MCGUIRE & MORRIS									
58702	1	01404	3140	LEGAL - ADMIN LEGAL SERVICE 4/1 - 4/30/19	19284	05/23/19		05/23/19		3,011.65
58702	2	01413	3140	LEGAL - TWP CODE LEGAL SERVICE 4/1 - 4/30/19	19284	05/23/19		05/23/19		778.50
58702	3	01414	3110	LEGAL - CODES LEGAL SERVICE 4/1 - 4/30/19	19284	05/23/19		05/23/19		20.00
58702	4	01414	3141	LEGAL - ZONING HEARING BOARD LEGAL SERVICE 4/1 - 4/30/19	19284	05/23/19		05/23/19		553.75
58702	5	01414	3142	LEGAL - CONDITIONAL USE LEGAL SERVICE 4/1 - 4/30/19	19284	05/23/19		05/23/19		178.20
58702	6	01414	3143	LEGAL - SUBDIVISION & LAND DEVELOP LEGAL SERVICE 4/1 - 4/30/19	19284	05/23/19		05/23/19		366.00
										4,908.10
233	CCATO									
58703	1	01401	3080	CCATO EXPENSES 2019 MEMBERSHIP DUES	2019-9	05/23/19		05/23/19		400.00
										400.00
2491	COMCAST 8499-10-109-0107472									
58704	1	01401	3210	COMMUNICATION EXPENSE 0107472 5/17-6/16/19 PW TV	051019	05/23/19		05/23/19		32.40
										32.40
439	EDWARDS AUTOMOTIVE REPAIR									
58705	1	01430	2330	VEHICLE MAINT AND REPAIR EMISSION INSPECT. 2009 FORD RANGER	6300	05/23/19		05/23/19		50.00
										50.00
218	EVANGELISTA, CHARO									
58706	1	01452	3712	YOGA EXPENSE YOGA INSTRUCTION - 5/6-8/22/19	7062	05/23/19		05/23/19		2,652.00
										2,652.00

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01	GENERAL FUND									
525	58707	1	01433	2450	GARDEN STATE HWY. PRODUCT MATERIALS & SUPPLIES - SIGNS STREET NAME SIGNS - CHAMBORD PL, HERSHEY MILL RD, SCOFIELD LN., MILL CREEK & TANGLEWOOD	PSIN006277	05/23/19	05/23/19		204.80
										204.80
3131	58708	1	01401	3840	GREAT AMERICA FINANCIAL SERVICES RENTAL OF EQUIP. -OFFICE APRIL 2019 LANIER MP C6004ex COPIER	24789263	05/23/19	05/23/19		160.00
										160.00
638	58709	1	01409	3740	HOME DEPOT CREDIT SERVICES TWP. BLDG. - MAINT & REPAIRS BATTED INSULATION	051319	05/23/19	05/23/19		344.84
	58709	2	01437	2460	GENERAL EXPENSE - SHOP BIT SET, HASP, AAA BATTERIES & FLUSH CUT SAW	051319	05/23/19	05/23/19		42.19
	58709	3	01438	2450	MATERIALS & SUPPLIES-HIGHWAYS CAUTION TAPE	051319	05/23/19	05/23/19		23.97
										411.00
827	58713	1	01438	2450	NEW ENTERPRISE STONE & LIME INC. MATERIALS & SUPPLIES-HIGHWAYS 47.91 TONS 2A STONE	7013958	05/23/19	05/23/19		845.61
										845.61
1324	58715	1	01409	3840	T&G WINDOW CLEANING DISTRICT COURT EXPENSES MAY WINDOW CLEANIG - DIST.COURT	870380	05/23/19	05/23/19		150.00
	58716	1	01409	3740	TWP. BLDG. - MAINT & REPAIRS MAY WINDOW CLEANIG - TWP.	870383	05/23/19	05/23/19		900.00
										1,050.00
2878	58717	1	01483	5315	TD AMERITRADE FBO 913-022866 PENSION - DC NON-UNIFORM 913-022866 JUNE 2019	052319	05/23/19	05/23/19		8,154.00
										8,154.00

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MARP05 run by BARBARA 2 : 42 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
03	SINKING FUND									
1941				AG-INDUSTRIAL INC						
	58696	1	03430	7400 CAPITAL REPLACEMENT - HWY EQUIP	042419	05/23/19		05/23/19		45,150.06
				POWERSTAR 75 TRACTOR						
	58696	2	03430	7400 CAPITAL REPLACEMENT - HWY EQUIP	042419	05/23/19		05/23/19		12,975.00
				BUSH HOG FLEX WING MOWER						
										58,125.06

Report Date 05/23/19

Expenditures Register
GL-1905-68386

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MARP05 run by BARBARA 2 : 42 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05	SEWER OPERATING									
151	BLOSENSKI DISPOSAL CO, CHARLES									
58698	1	05422	4502	R.C. SLUDGE-LAND CHESTER SWITCH 20 YDS WITH LINER 4/29/19	174018	05/23/19		05/23/19		181.00
58699	1	05422	4502	R.C. SLUDGE-LAND CHESTER SWITCH 20 YDS WITH LINER 5/6/19	174193	05/23/19		05/23/19		181.00
										362.00
197	BUCKLEY BRION MCGUIRE & MORRIS									
58701	1	05429	3140	ADMIN - LEGAL LEGAL SERV. 4/1-4/30/19 MUNICIPAL	19285	05/23/19		05/23/19		63.75
										63.75
4149	KLINE'S SERVICE									
58710	1	05420	3702	C.C. COLLEC.-MAINT.& REPR. VACUUM PUMP STATION & DISPOSAL	4214371	05/23/19		05/23/19		1,223.45
58710	2	05422	3701	R.C. COLLEC.-MAINT.& REPR VACUUM PUMP STATION & DISPOSAL	4214371	05/23/19		05/23/19		1,223.45
58710	3	05422	3700	R.C. STP-MAINT.& REPAIRS VACUUM PUMP STATION & DISPOSAL	4214371	05/23/19		05/23/19		1,223.45
										3,670.35
2876	P T EQUIPMENT LLC.									
58714	1	05420	3702	C.C. COLLEC.-MAINT.& REPR. INSPECTION SERVICE ON GENERATORS	EA40-21-SI-01	05/23/19		05/23/19		475.00
58714	2	05422	3700	R.C. STP-MAINT.& REPAIRS INSPECTION SERVICE ON GENERATORS	EA40-21-SI-01	05/23/19		05/23/19		475.00
										950.00

Report Date 05/23/19

Expenditures Register
GL-1905-68386

MARP05 run by BARBARA 2 : 42 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
06				REFUSE						
197				BUCKLEY BRION MCGUIRE & MORRIS						
58701	2	06427	3140	LEGAL SERVICES	19285	05/23/19		05/23/19		63.75
				LEGAL SERV. 4/1-4/30/19 MUNICIPAL						

Report Date 05/23/19

Expenditures Register
GL-1905-68386

MARP05 run by BARBARA 2 : 42 PM

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						
58700	1	08459	6000	MISC TRAIL EXPENSES	19286	05/23/19		05/23/19		5,217.15
				LEGAL SERV. 4/1-4/29/19 PAOLI PK TR						
										5,280.90
3551				MCMAHON ASSOCIATES INC.						
58711	1	08459	6003	SEGMENT C ENGINEERING	164343	05/23/19		05/23/19		2,116.38
				PROF.SERVICE FEB. 2019 PAOLI TR.- C						
58711	2	08459	6005	SEGMENTS D&E ENGINEERING	164343	05/23/19		05/23/19		22,541.84
				PROF.SERV. FEB. 2019 PAOLI TR.-D&E						
58711	3	08459	6001	SEGMENTS A&B ENGINEERING	164343	05/23/19		05/23/19		1,484.99
				PROF.SERV. FEB. 2019 PAOLI TR.-A&B						
58712	1	08459	6001	SEGMENTS A&B ENGINEERING	164855	05/23/19		05/23/19		31,225.42
				PROF.SERV. MARCH 2019 PAOLI TR. C						
										57,368.63
										164,225.60
										0 Printed, totaling 164,225.60

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	38,404.91	GENERAL FUND
03	03	58,125.06	SINKING FUND
05	05	5,046.10	SEWER OPERATING
06	06	63.75	REFUSE
08	08	62,585.78	BOND FUNDS (CAPITAL PROJECTS)
		164,225.60	

PERIOD SUMMARY

Period	Amount
1905	164,225.60
	164,225.60

Meeting Date

5/28/2019

4/1/19 - 4/30/19

01 TRX#	Amount Charged	Date	Name	Description
68409	\$31.40	5/24/2019	AUTHNET FEES	April 2019 CRED.CARD BANK CHARGES
68410	\$222.68	5/24/2019	BANKCARD FEES	April 2019 CRED.CARD BANK CHARGES
	254.08			
05 TRX#				
68118	\$350.00	5/3/2019	REIMBURSMENT BANK FEE	April 2019 LOCK BOX FEE
	350.00			
06 TRX#				
68119	\$350.00	5/3/2019	REIMBURSMENT BANK FEE	April 2019 LOCK BOX FEE
	350.00			

Memorandum

East Goshen Township
1580 Paoli Pike
West Chester, PA 19380

Voice: 610-692-7171

Fax: 610-692-8950

E-mail: mgordon@eastgoshen.org

Date: 5/20/2019

To: Board of Supervisors

From: Mark Gordon, Township Zoning Officer 

Re: Conditional Use Application / PECO Energy CO.

Board Members,

Township has received a Conditional Use Application and plans for the unaddressed Hershey's Mill property at the north corner of the intersection of N. Chester Rd. and Wineberry Ln., West Chester PA 19380. Currently the property has a Spray Irrigation system and a PECO Gas Gate Facility, which was approved by Conditional Use as a Public Utility Facility in 1997.

PECO Energy is seeking to modify the Conditional Use approval from 1997 by adding a 10' x 16' building to the site. PECO proposes to upgrade the existing communications equipment for the facility and house it inside this new building.

The property is situated in the R-1, (Low Density Suburban Residential) Zoning District of East Goshen Township. Public Utility Facilities are permitted in the R-1 Zoning District as a Conditional Use. Public Utility Facilities are permitted by conditional use in the R-1.

The Conservancy Board and Planning Commission has reviewed the application and has forwarded their recommendations for your consideration. The CB, PC and Staff raised several issues during the initial review of this application, all of which have been appropriately addressed by the applicant.

Questions Raised at last meeting.

Comments reviewed and addressed by the applicant include:

1. How is the storm water for the new building going to be managed?
 - a. SWM will be addressed with an infiltration trench.
2. Will the building be placed on a concrete foundation?
 - a. Yes
3. Will the equipment in and mounted to the building make any noise?
 - a. No
4. Will the facility be served by utilities; Electricity, Gas, Phone or Fiber?

- a. Yes
- 5. Will the facility have exterior lighting?
 - a. Yes, this lighting will be minimal and motion activated.
- 6. Will the facility be serviced by technicians regularly?
 - a. Yes, the frequency will be the same as it is today for the existing facility.
- 7. Has Texas Eastern been notified of the project?
 - a. Texas Eastern Pipeline has commented on the application, that information is provided.
- 8. Will the large crane truck needed to deliver the pre-built shed need special accommodations to access the site?
 - a. Yes. The Pipeline operator, Texas Eastern, has reviewed the plans and has no objection.
- 9. Has Texas Eastern been notified of the need for a large crane truck to cross the pipeline easement for this project?
 - a. Yes, Texas Eastern Pipeline has commented on the application; that information is provided.

STAFF RECOMENDATION

At this time staff believes the issues have been addressed and has no additional comments for the Board. The Conditional Use hearing is advertised for May 28th.

DRAFT MOTION

Madame Chairman, I move that the Board of Supervisors approve the Conditional Use application of PECO Energy amending the 1997 approval to permit the installation of a 10' x 16' communications equipment shelter at the existing Public Utility Facility to house fiber optic equipment for the facility with the following conditions:

- 1. Evergreen landscape screening shall be installed to conceal the new structure from the adjacent residential properties if determined necessary by the Township Zoning Officer.
- 2. A representative of the pipeline shall approve the location of the shelter and the storm water management infiltration trench prior to the issuance of the building permit.
- 3. A representative from the pipeline shall be in attendance on site during the delivery of the equipment shelter.
- 4. All conditions from the August 21, 1997 approval remain in effect with this amended approval.

FILE

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

August 21, 1997

Louis J. Colagreco, Esquire
Riley, Riper, Hollin & Colagreco
P.O. Box 568
Paoli, PA 19301

Re: PECO Energy Gate Station
Conditional Use Hearing
Tax Parcels #53-2-25

Dear Lou:

At the Conditional Use Hearing for the PECO Energy Gate Station which was held on August 19, 1997 the Board of Supervisors approved the application with the following conditions:

1. That the use and construction be in strict conformance with the testimony and exhibits that have been entered at this hearing.
2. That it be in conformance with the ordinances of East Goshen Township.
3. That if after a reasonable period of time, the local residents state that the screening is insufficient, that PECO will agree to readdress this issue.

I would appreciate it if you would advise me in writing as to whether or not the conditions are acceptable.

If you have any questions give me a call.

Sincerely yours,



Louis F. Smith, Jr.
Township Manager

cc; Ron Nagle, Esquire

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MR. McDONOUGH: Mr. Chairman, I would move that we approve the application with conditions that the use and construction be in strict conformance with the testimony, exhibits that have been entered at this hearing and the governing ordinances of East Goshen Township.

MR. NAGLE: We'll allow you to move for your exhibits.

MR. COLAGRECO: Yes, thank you.

(Applicant's exhibits A-1 and A-2 admitted into evidence.)

MRS. POWELL: I will second the motion.

MR. BATTAVIO: I would like to ask if you would add an amendment to it, your motion, to include the verbiage if there are complaints of the fence that it be dealt with to the satisfaction or in a satisfactory matter.

MR. McDONOUGH: Reword that again for me.

MR. BATTAVIO: If --

MR. McDONOUGH: I don't like the word if.

MR. BATTAVIO: Upon completion of the gate station if there are complaints of

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unsightliness from the chain link fence that PECO will agree to address the concerns of the residents and remove it or spruce it up. I don't care how you say it.

MR. NAGLE: Augment the landscaping.

MR. COLAGRECO: Augment landscaping.

MR. BATTAVIO: There we go.

MR. McDONOUGH: I would move then that the motion be amended that after a period of --

MR. BATTAVIO: Completion.

MR. McDONOUGH: At the completion.

MR. BATTAVIO: Completion of the construction.

MR. CHATLEY: You want the trees to grow. You want give them a chance to mature a little bit.

MR. BATTAVIO: We might as well wait five years, let them be 15 foot tall, cover it.

MR. McDONOUGH: We may lose some trees. I was thinking time period. You may lose some after three months.

MR. COLAGRECO: Can I suggest that there is a pretty powerful governing force already in effect, that's the Hershey's Mill Homeowner's

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2 Association. It's their land. It's their lease.
3 It's their open space area, their area of their
4 place. They have insisted on fairly stringent
5 landscaping already for the project.

6 I will agree to a condition if the owner
7 of the property believes that additional
8 landscaping should be added to buffer the facility
9 from the residents of Hershey's Mill we will do
10 that.

11 MRS. POWELL: I don't think it's going
12 to be the residents of Hershey's Mill that will be
13 having trouble. It's going to be more Wineberry or
14 352 residents I would think.

15 MR. McDONOUGH: I would amend if the
16 local residents after a reasonable period of time
17 state that the screening is insufficient, that PECO
18 will agree to readress this issue.

19 MR. COLAGRECO: PECO will a file
20 supplemental landscape plan with the Township,
21 augment the plan. We will be submitting landscape
22 with the land development plan. You will have a
23 shot of looking at it at that time.

24 MR. NAGLE: The gentlemen said the trees
25 would be about eight feet high. I took that to

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2 mean at the time of planting. Was that your
3 assumption?

4

MR. COLAGRECO: I don't know. I will
5 have to wait and see the landscaping plans.

6

THE WITNESS: When you're doing it with
7 the ball and stuff probably ten, eleven feet.
8 Planted height will be about eight feet.

9

MR. COLAGRECO: Okay.

10

MR. McDONOUGH: Mary, do you want to
11 amend your second?

12

MRS. POWELL: Yes, I do amend my
13 second.

14

THE CHAIRMAN: Any other comments or
15 questions? All those in favor of the motion?

16

MR. CHATLEY: Aye.

17

MR. BATTAVIO: Aye.

18

MR. McDONOUGH: Aye.

19

MRS. POWELL: Aye.

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THE CHAIRMAN: Unanimous.

21

MR. McDONOUGH: Move the hearing be
22 closed.

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EAST GOSHEN TOWNSHIP
PLANNING COMMISSION
1580 PAOLI PIKE, WEST CHESTER, PA 19380-6199

May 6, 2019

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

Re: PECO Gas Gate Conditional Use Amendment

Dear Board Members:

At their meeting on May 1, 2019 the Planning Commission voted unanimously in favor of the following motion:

Mr. Chairman, I move that the PC recommend that the Board of Supervisors approve the Conditional Use application of PECO Energy to install a 10' x 16' communications equipment shelter at the existing Public Utility Facility to house fiber optic equipment for the facility with the following conditions:

- 1. Evergreen landscape screening shall be installed to conceal the new structure from the adjacent residential properties if determined necessary by the Township Zoning Officer.*
- 2. A representative of the pipeline shall approve the location of the shelter and the storm water management infiltration trench prior to the issuance of the building permit.*
- 3. A representative from the pipeline shall be in attendance on site during the delivery of the equipment shelter.*

Sincerely,



Mark A. Gordon
Township Zoning Officer



EAST GOSHEN CONSERVANCY

March 15, 2019

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

Re: PECO Energy Conditional Use Application
Recommendation to the Planning Commission

Dear Commission Members:

At their meeting on March 13, 2019 the Conservancy Board voted unanimously in favor of the following motion:

Mr. Chairman, I move that we recommend that the Planning Commission consider the following conditions for the PECO Energy Conditional Use application; for the fiber optic shelter proposed at the Gas Gate Location at the intersection of Wineberry Ln. and N. Chester Rd.:

1. The applicant shall provide Storm water management for the new impervious area proposed and shown the design on the plans. The SWM design shall meet the Township SWM ordinance requirements.
2. Evergreen landscape screening shall be installed to conceal the new structure from the adjacent residential properties if determined necessary by the Township Zoning Officer.

Sincerely,



Mark A. Gordon
Zoning Officer

Conditional Use Application and Checklist

East Goshen Township

To: Township Zoning Officer

Name of Applicant: PECO ENERGY CO. BY MALCOLM FRIDAY

Applicant Address: 2301 MARKET STREET, PHILADELPHIA, PA 19103

Telephone Number: 804 307-3703

Fax: _____

Email Address: MALCOLM.FRIDAY@EXELONCORP.COM

Property Address: SS CHANDLER ROAD ADJACENT TO 1588 WINEBERRY RD.

Tax Parcel Number: 13-07-00007-00 Zoning District: R-1 Acreage: _____

Description of proposed use:

PECO LEASES A PORTION OF THE PROPERTY FROM HERSHEY'S MILL HOMEOWNERS ASSOCIATION. BY A 1997 CONDITIONAL USE APPROVAL, PECO DEVELOPED THE PROPERTY WITH EQUIPMENT TO SUPPORT TELECOMMUNICATIONS ACTIVITY. BY THIS APPLICATION, PECO SEEKS REPLACE OUTDATED COPPER WIRING WITH FIBER OPTICS. IN ORDER TO DO SO, PECO NEEDS TO PLACE AND FIT OUT A PREFABRICATED BUILDING MEASURING 10 FEET IN WIDTH, 16 FEET IN LENGTH AND 12 FEET IN HEIGHT. THE PROJECT WILL ENHANCE SERVICES IN E. GOSHEN

Conditional Use is provided in Zoning Ordinance Section: 240-8(D)(2)(B)

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

Signature of Applicant

[Handwritten Signature]
MAY 25 2019

Date

Attest: _____

* Review the formal Planning Commission review procedure on page three.

SUPPLEMENTAL DESCRIPTION OF PROPOSED USE

PECO Energy Company ("PECO") leases a portion of the Property from Hershey's Mill Homeowners Association. Following a 1997 grant of conditional use approval, PECO developed the leased area for a Gas Gate station. PECO and the Hershey's Mill Homeowner's Association have agreed to an easement on this site to serve the purpose of the shelter installation. A Gas Gate station serves to add an odor to gas used for residential purposes as a safety measure before sending the gas through distribution pipelines to PECO's customers.

Inside these Gas Gate stations are copper wiring services (circuits) leased from Verizon. Equipment placed in the new shelter will help in the transition from leased services operated on the Verizon network to a PECO owned and operated network. The proposed project does not change the use.

The proposed use of the site will not result in disruption to any of the functions or the integrity of the Gas Gate station located inside of the existing fencing. The proposed shelter will be installed and placed outside of the existing fencing to the rear of the existing fencing. The shelter will house fiber optic communications equipment that is necessary to support this ongoing project. The shelter will measure 10 feet in width, 16 feet in length and 12 feet in height. The shelter is monitored remotely.


The fenced area will measure 20 feet by 14 feet. The finished fence height will be 7 feet and 5/8 inches. The fence will be a chain link fence with barbed wire for another 1 foot. The fence is necessary for the security of this unmanned shelter.

There will only be minor changes to the existing trees and shrubbery. A condition to the 1997 Conditional Use approval provided for PECO to reassess screening in the event that local residents stated that the screening was insufficient. PECO will agree to the same condition added to any grant of approval for this application.

Memorandum

East Goshen Township
1580 Paoli Pike
West Chester, PA 19380

Voice: 610-692-7171
Fax: 610-692-8950
E-mail: mgordon@eastgoshe.org

Date: 5/22/2019
To: Board of Supervisors
From: Mark Gordon, Township Zoning Officer 
Re: Sullivan House Addition to Historic Resource Inventory

Dear Board Members:

As you know, adding a Historic Resource to the Historic Resource inventory is permitted and outlined in the Zoning Ordinance. During the May 9th HC meeting the HC reviewed the research on the property and presented supporting testimony and evidence on the record which was kept by a court reporter. I have included research highlights on the Sullivan House for your review.

The process to add a new resource includes the following:

1. Send a notice to the Property Owner **(COMPLETE)**
2. The HC shall hold a public meeting to Consider testimony or documentary evidence on the resource **(COMPLETE)**
3. Send a written report to the Board of Supervisors stating the HC's recommendation. **(Complete; This memo shall serve as the written report)**
4. After receiving a recommendation from the HC, the Board of Supervisors may, from time to time, by resolution, add resources to the Historic Resource Inventory. **(Recommendation and resolution included for the Board to consider)**

Sullivan House:

Research done to date has identified the following about the Sullivan House and Mr. John Sullivan:

1. The stone house we call the "Sullivan House" was originally constructed between 1791 and 1796 by Jonathan Garrett.
2. A wood log barn was built on the property c.1799
3. John J. Sullivan purchased the property in February of 1912.
4. Sullivan was a prominent attorney in Philadelphia and visited the property on the weekends.

5. Sullivan purchased several other tracts of land in East Goshen Township over the years.
6. Sullivan was one of the founders of the Malvern Retreat House in 1912.
7. Sullivan was an Indian Commissioner in the 1930's.
8. Sullivan made the property his permanent residence in the 1930's and undertook many substantial improvements to the house.
9. John Sullivan was never married and died in 1958.

Consideration for Addition to the Historic Resource Inventory

1. The structure has significant character and has been well maintained.
2. The structure has significant interest to the community and has become a focal point of Hershey's Mill.
3. The developers of Hershey's Mill saw the inherent value in saving the structure and incorporating it into an amenity for the community. The significant investment that the Hershey's Mill HOA has made in the preservation of this structure is to be commended.
4. The structure exemplifies the cultural and economic heritage of the Township from the period of its original construction and of today.

Staff Recommendation:

The Historical Commission, Hershey's Mill, and Staff support the addition of the Sullivan House to the Historic Resource Inventory. Sullivan House is currently used as a community building for use and enjoyment by Hershey's Mill residents and their guests. The structure is well maintained and enjoyed by many every year for numerous events.

Draft Motion:

Madame Chairman, the history and significance of the Sullivan House to the community and with support from the Historical Commission, the Sullivan House committee and the owner, Hershey's Mill Home Owners Association, I move that the Board of Supervisors add the Sullivan House, by resolution, to the Township Historic Resource Inventory as a Class II Historic Resource as defined in the Zoning Ordinance.

EAST GOSHEN TOWNSHIP

CHESTER COUNTY, PENNSYLVANIA

RESOLUTION NO. _____

WHEREAS, the East Goshen Township Board of Supervisors adopted the Historic Preservation Ordinance on January 21, 2003 as Ordinance No. 129-B-03, which is codified in Article VI of the East Goshen Township Zoning Ordinance of 1997, as amended (the "Ordinance"); and

WHEREAS, in order to add a structure to the Historic Resource Inventory, the East Goshen Township Historical Commission (the "Commission") must meet and provide a recommendation to the Board of Supervisors; and

WHEREAS, pursuant to Section 240-38.3 of the Ordinance, a certain building referred to as the Sullivan House (the "Building") located on property owned by the Hershey's Mill Home Owners Association, East Goshen Township, Chester County, Pennsylvania, more particularly identified as 35 Hershey's Drive, located on Chester County Tax Parcel No. 53-2-25 has been determined to qualify as a Class II Historic Resource as defined by the Ordinance; and

WHEREAS, pursuant to public notice, the Commission conducted a public meeting on May 9, 2019 to consider a recommendation to add the building to the Historic Resource Inventory; and

WHEREAS, on May 9, 2019, the Commission unanimously passed a motion to recommend (the "Recommendation") that the Board of Supervisors add the Building to the Historic Resource Inventory as a Class II Historic Resource;

NOW, THEREFORE, BE IT RESOLVED this 28th day of May 2019, by the Board of Supervisors of East Goshen Township, consistent with the testimony provided at the Commission's May 9, 2019 meeting, the Building is added to the Township's Historic Resources Inventory as a Class II Historic Resource.

ATTEST:

**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS**

Louis F. Smith, Secretary

Janet L. Emanuel, Chairman

E. Martin Shane, Vice-Chairman

Carmen R. Battavio, Member

David E. Shuey, Member

Michael P. Lynch, Member

F:\Data\Shared Data\Property Management\53-2\53-2-25 (Sullivan House)\Resolution 05222019.docx



Historical Commission

East Goshen Township
Chester County, Pennsylvania

1580 Paoli Pike

West Chester, PA 19380

610-692-7171

May 22, 2019

Board of Supervisors
East Goshen Township
1580 Paoli Pike
West Chester PA 19380

Re: Sullivan House
Addition to the Township Historic Resource Inventory

Dear Board Members,

As you know, the Township Historical Commission Has been discussing the possible addition of the Sullivan House in Hershey's Mill to the Township Historic Resource Inventory.

At their formally advertise public meeting on May 9, 2019 the Historical Commission made the following motion:

Mr. Chairman, hearing the history and significance of the Sullivan House to the community and with support and concurrence of Hershey's Mill Home Owners Association and the Sullivan House committee, I move that the Historic Commission send a report of this meeting to the Board of Supervisors with a recommendation to add the Sullivan House to the Township Historic Resource Inventory as a Class II Historic Resource as defined in the Zoning Ordinance.

Sincerely,

A handwritten signature in blue ink, appearing to read "Mark Gordon".

Mark Gordon
Township Zoning Officer

Sullivan House
Hershey's Mill
Date of Construction

Deed transaction records indicate the following:

In March of 1744 Joseph Garrett purchased from Stephen Beakes 116.5 acres of land.

In August 1770 Jonathan Garrett inherited from his father Joseph the land that Joseph had purchased from Stephen Beakes in 1744 (116.5) acres plus another parcel of land of 24 acres.

In August 1811 Bartholomew Trener purchased from the administrators of the will of Jonathan Garrett two tracts of land totaling 140.5 acres on land on which was located a messuage.

In April 1818 George Garrett purchased from Bartholomew and Rachel Trener "all that certain messuage, plantation and tract of land of 116.75 acres 31 perches."

In June 1818 Elijah Garrett purchased from George and Sarah Garrett "all that certain messuage, plantation and tract of land of 114.25 acres 21 perches."

Tax records indicate the following:

Since Joseph Garrett owned other land in Goshen, his land holdings were lumped together for tax purposes.

When Jonathan Garrett inherited a part of this property in 1770 it not known whether any buildings were located on his inheritance.

In the years 1771, 1772, 1774, and 1775 Provincial tax records indicate that Jonathan Garrett owned land on which were located buildings. No indication is given to indicate the type of buildings.

In the years 1778, and 1781 through 1791 State tax records indicate that Jonathan Garrett owned land on which were improvements. No indication is given as to what these improvements were. However, since the rate of taxation was fairly low it would appear that they were not substantial.

In 1796 Jonathan Garrett was taxed on 110 acres of land on which stood a stone house.

This is the first indication that a stone house of some nature was on the property in 1796 and possibly earlier. This could be the core of the structure which would eventually be the Sullivan house. It could have been constructed sometime between 1791 and 1796.

In 1799 Jonathan Garrett was taxed on 100 acres of land on which stood a stone house and a log barn.

In 1802 the estate of Jonathan Garrett was taxed on 100 acres on land on which stood a stone home valued at \$150.

The stone house on the property had a value of \$140 in 1805, \$100 in 1811, \$300 in 1823, and \$250 in the years 1826, 1829 and 1832. In the year 1822 the value of all the buildings on the property was \$200.

Since the \$200 dollar valuation in 1822 would include that of a barn and other outbuildings the \$300 dollar valuation of the home alone in 1823 would indicate significant improvements having been made to the home in the 1822 - 1823 time period.

In 1823 a barn was on the property with the value of \$50. This was probably the log barn mentioned in the tax records of 1799. In the years 1824 and 1825 the value of the buildings on the property totaled \$350. In 1826 tax records show the presence of a dwelling house valued at \$250, a stone barn valued at \$700 and a stone wagon house valued at \$250.

This would indicate that the stone barn and stone wagon house mentioned in the tax records of 1826 were built in the 1825 - 1826 time period.

Tax records would also indicate possible property improvements between 1845 and 1848 and between 1858 and 1860.

Revised 10/25/2012

EGL

HERSHEY'S MILL

In previous research I accessed the Hershey's Mill website to gain possible information for a project I was working on.

In reading the history portion (attached) I came upon a portion which to me appeared to be highly inaccurate.

This portion reads "In 1745 Thomas Pratt acquired the estate. In 1806 Thomas Rees, second owner willed the plantation to his son, Benjamin. It changed hands many times in the three-quarters of a century before being wholly owned by Enoch Hershey and his wife Rachel. In 1912 Hershey sold the property to Wylie H. Vilas who in turn sold it to John J. Sullivan in 1926."

The implication in this paragraph is that the whole 800 acres of the Hershey Mill property was part of or the whole of the land initially patented to Thomas Pratt and that this patented land remained intact until it was sold to Sullivan in 1926 by Wiley J. Vilas.

In 1745 Thomas Pratt was patented land. The area of this patented land was 164 acres and was for the most part north of Green Hill Road. In 1926 Wiley H. Vilas did sell land to John J. Sullivan. This land was north of Green Hill Road and was about 38 acres in area. However, Sullivan disposed of this purchase by selling 25 acres to H. Walter Young in 1948 and the remainder to Joanne Sharpless Delmege in 1954.

The land patented to Thomas Pratt is now only a small portion of the northeast corner of the Hershey Mill holdings. Parts of about seven other patented lands comprise Hershey Mill.

In acquiring his estate Sullivan made at least ten land purchases ranging from one acre to about 148 acres in size.

Chain of Ownership

In researching Hershey Mill I also determined a chain of ownership for portion of the property on which the Sullivan house is located. This information is attached.

Date of Construction

Date of construction information for the Sullivan House is attached.

10/25/2012

EGL

John Sullivan
see page 2

1504 EAST GRAND OAK LANE

The land on which the house at 1504 East Grand Oak Lane would later exist was initially owned by Cadwalader Ellis. Cadwalader was born in 1683 in Llanycil Parish near Bala, Merionethshire, Wales. He most likely came over in the very early 1700's with the second party of settlers formed by a Hugh Roberts from whom he purchased 295 acres of land on Ridley creek in Goshen Township.

When Goshen Township was formed in 1704 Cadwalader became the first constable of the township and held that position for four years. In 1710 he was appointed Supervisor of Highways for Goshen.

In 1712 Cadwalader married Margaret Edwards (also born in Wales) in Goshen by a justice and out of the church. For this infraction of the church laws he was disowned by the meeting in Sept of 1713. They were the parents of three children Robert, Mary and Jane.

Cadwalader died in 1730 and Margaret in 1739, both in Caenarvon Township, Lancaster County.

In May of 1719 Cadwalader had sold the 295 acres to Joseph Phipps.

Joseph turned the land over to a Samuel Phipps at a date unknown.

Land records appear to have been lost in regards to Samuel's ownership of the land since in April of 1771 he applied to the Assembly to confirm his ownership of the land. In March of 1772 an act in the Assembly of the Province of Pennsylvania confirmed the estate of Samuel Phipps in and to certain lands in the township of Goshen in the county of Chester.

After having his ownership of the land confirmed Samuel advertised the land for sale in June of 1776. The advertisement concerning this sale listed a property of about 300 acres on which were located a large stone dwelling, a log dwelling, two barns and other outhouses.

Thomas Massey purchased the property in 1780.

Thomas was the son of Thomas and Sarah Taylor Massey. He married Jane Goodwin. In Aug. of 1770 he appointed clerk of the Goshen Monthly Meeting.

Thomas must have died since in 1799 the property was indicated as being obtained by a Thomas Pratt from Phineas Massey.

Thomas Pratt was born in Delaware County in 1764 and lived his entire life there. He was a farmer and a tanner and owned a large tan yard in Blue Hill. Thomas was an ardent Whig in his political affiliation and a lifetime Quaker. He married Hannah Massey in 1786. It was through this marriage that the Goshen property was acquired by Pratt since Hannah was the daughter of Phineas Massey and the will of Phineas left the estate to Hannah. With Hannah he fathered six children. After the death of Hannah he married another Hannah, Hannah Haycock (Heacock) in 1813. One son Thomas was the result of this marriage. Thomas Sr. was prominently identified with various interests of Marple Township in Delaware County. It would seem that although he owned the Goshen property that he never lived there. Thomas died in 1820.

The property in 1822/23 was adjudged to the youngest of Thomas' sons by Hannah Massey Pratt, Phineas.

Phineas had been born in Middletown, Delaware County in 1795 where he was reared. He was a student in the common schools of the vicinity and after completing his education he learned the trade of his father, tanning. He followed this trade for a number of years. He moved to East Goshen in about 1820 and farmed the land. He was a Whig and later a Republican.

In Feb. of 1821 he married Ann Marshall. He and Ann had nine children two sons and seven daughters. Both he and Ann were members of the Orthodox Society of Friends.

In the years prior to the Civil War Phineas and Ann appear to have active in the abolitionist movement. At one time they with John and Lucinda Baldwin Pratt hid an escaped slave (David Wilson) in the home of Phineas and Ann when the owner of David was coming up the lane to the Pratt home. David went to Canada after his escape in Goshen.

In 1861 Phineas and Ann moved to West Chester.

After their move they still kept possession of the property with their sons living on the property.

Phineas died in March of 1879 and Ann in Oct. of 1885.

In 1861 John M. Pratt took over management of a portion of the farm with his brother Phineas Jr. managing the other part. It was on the part managed by John that the dwelling later known as 1506 East Grand Oak Lake was present.

At the death of Phineas Sr. in 1879 John M. obtained possession through his father's will of the land he had been managing.

John M. was the fifth child and the eldest son of Phineas Sr. and Ann Pratt. He was born on the East Goshen homestead in March of 1828. He was educated at the Mendenhall School and the Milton Durnell School. He was a farmer his entire life. In politics he was a Republican. As were his parents John was a member of the Orthodox Friends Meeting.

John was a member of the Golden Castle #78, Knights of the Golden Eagle, a founding member of Goshen Grange #121 and a member of the Patrons of Husbandry. He also held various township offices.

In March of 1861 he married Lucinda Baldwin. The marriage resulted in either eight or eleven children dependent on the source of the information.

John died in 1920.

The heirs of John M. kept ownership of the land until 1927 when they sold it to John J. Sullivan.

John J. Sullivan was born in 1877 and was the eldest of nine children. He spent his younger years in the family home on Rittenhouse Square in Philadelphia. John was Philadelphia lawyer and an instructor at the University of Pennsylvania. After gaining prestige as a lawyer he began acquiring property in East Goshen. The Pratt property was one of the many he purchased. His acquisitions totaled in excess of 2000 acres. John visited his East Goshen farm on weekends.

Sullivan was a confirmed bachelor. He had a great love for his home, his land and his church. He was a founder of the Malvern Retreat House. He made the farm his permanent home in about the 1930's. His niece remembers meeting Indians on the grounds when he was Indian Commissioner.

Sullivan died in 1958.

Two years prior to his death Sullivan sold the portion of his 2000 acres on which the Pratt house stood to Lee Manley. This portion was approximately 104 acres in size.

On the same day that Manley made his purchase, he sold a six acre parcel containing the Pratt house to Raymond and Elizabeth Jones.

The Jones's held the property until 1952 when they sold it to George and Louise Bennett.

George was a native of County Cork in Ireland. He was a graduate of the University of Pennsylvania. During his working days he was an antique dealer. Louise was born in Winona, Minnesota.

George died in October of 1966 and Louise in June of 1963.

The heirs of the Bennett's sold their inheritance to Walter and Estelle Kaiser in 1967 who in turn sold it to George and Annette Sophocles in 1970.

George and Annette split the property again and sold a portion of 1.3 acres to Stanley and Jennie Sapura in 1976. The Sapuras' converted a barn on the property to a dwelling.

Subsequent owners were Michael and Jane Stolper in 1978.

Michael is a graduate of the University of Pennsylvania and is the founder of a consulting firm that advises the superrich on their investments. He had a penchant for competitive rowing and won trophies in the sport



SULLIVAN HOUSE
Hershey's Mill, Chester County, Pennsylvania

Sullivan Estate Land Acquisitions 1911 - 1926

The Grange

#1
John Sullivan's
First land acquisition
Estate of Abraham Wanger
148 Acres - \$14,148.36
Purchased on **Oct. 25 1911**

#2
Land Acquisition # 2
80 acres purchased from
Thos. H. White's
"Maple Lane Stock Farm"
on March 27, 1912

#3 Land Acquisition #3
114 acres purchased from
#3 Edward M. Hick's
"Maple Knoll Farm"
on **March 27, 1912**

John M. Pratt
103331

Wm. H. Hicks
127 Ac.

26th Patterson
135p.

Wm H. Hic

BEFORE THE EAST GOSHEN TOWNSHIP HISTORICAL COMMISSION

- - -

RE: Sullivan House Addition to Historic Resource
Inventory

- - -

A meeting was held on Thursday, May 9, 2019 at 7:00 p.m.
in the East Goshen Township Building, 1580 Paoli Pike,
West Chester, Pennsylvania before Cara M. Fitzpatrick,
Official Court Reporter.

HISTORICAL COMMISSION:

TED ROBERTS, CHAIRMAN
EDWARD LENDRAT
KATHLEEN A. LYNCH
LAZARUS ZAROGIANNIS



APPEARANCES:

JON ALTSHUL, FINANCE DIRECTOR
JUDY MOLT, SULLIVAN HOUSE CHAIRMAN

 ORIGINAL

P-R-O-C-E-E-D-I-N-G-S

1
2
3 TED ROBERTS: We are going to open our
4 hearing on adding the Sullivan House as a Historic
5 Resource as a Class II property to the Township's
6 inventory. On January 25th in our meeting, as a draft
7 motion we brought forward and approved the process to do
8 that. To date, we have sent notice to the property
9 owners, the Hershey Mills Master Association, chaired by
10 Mr. Ed McFalls. We have also gathered and will present
11 our testimony and documentary evidence. This was
12 advertised as a meeting for May 9th.

13 And at this point I would love for Ed to
14 offer up and deliver the highlights of the research.

15 EDWARD LENDRAT: I want to read the
16 introduction here. Research done today for the property
17 and the Sullivan House has identified the following
18 about the Sullivan House and Mr. John Sullivan. The
19 stone house -- number one, the stone house we call the
20 Sullivan House was originally constructed between 1791
21 and 1796 Jonathan Garrett.

22 Two, a wood log barn was built on the
23 property circa 1799. John J. Sullivan purchased the
24 property in February of 1912. Sullivan was a prominent
25 attorney in Philadelphia and visited the property on

1 weekends.

2 Number five, Sullivan purchased several other
3 tracts of land in East Goshen Township over the years.
4 Sullivan was one of the founders of the Malvern Retreat
5 House in 1912. Sullivan was an Indian Commissioner in
6 the 1930s. Sullivan made the property his permanent
7 residence in the 1930s and undertook many substantial
8 improvements to the house. John Sullivan was never
9 married and died in 1958.

10 That concludes my testimony.

11 TED ROBERTS: Thank you, Ed. In
12 consideration for additions to the Historic Resource
13 Inventory, we wanted to make note that the structure has
14 significant character that has been well-kept and
15 maintained. The structure has significant interest in
16 the development of Hershey Mills and has become a focal
17 point of their community. The developers of Hershey
18 Mills saw the inherent value in saving the structure and
19 incorporating it into an amenity.

20 Hershey Mills Homeowners' Association is
21 taking great pride in its preservation in the structure
22 and made a significant investment to do so. The
23 structure exemplifies the cultural and economic heritage
24 of the Township from the period of its original
25 construction and of today.

1 The staff recommendation is that we support
2 the addition of the Sullivan House to the Historic
3 Resource Inventory. The structure is well-maintained
4 and enjoyed many years for a number of events. It's
5 currently used as a community building and for use by
6 Hershey Mills residents.

7 At this time, as a public hearing, I'd like
8 to offer any opportunity for the public to make
9 comments.

10 JUDY MOLT: I'm actually the Chairman of the
11 Sullivan House. We have a very dedicated committee of
12 individuals who are Hershey Mills residents who maintain
13 the house. In addition to the monies the Master
14 Association has distributed to the house, we, in the
15 meantime, do our own fundraising.

16 We host private events. The house is open to
17 any Hershey Mills resident to have a private function
18 there. It's open to the outside. We have an exclusive
19 caterer with Brandywine Catering. If you're a
20 nonresident, you can rent the house. The house holds 80
21 people. Other than that, you can extend out into the
22 patio. And we have hosted weddings.

23 Again, we have a very dedicated staff. We
24 have actually saved the Homeowners' Association a lot of
25 money. We have a handyman on our committee who does so

1 much work for the house. There is a lot of pride.

2 We have brought, over the years, brought the
3 house back to its elegance. The patio is just
4 breathtaking to sit there. We actually are putting in a
5 memory garden. We are having an open house on June 5th.
6 We have a summer open house, we have a Christmas winter
7 open house. We are putting in a memory garden. We have
8 lost three of our committee members this past year who
9 were dedicated to this house.

10 We have some grand parties there. She speaks
11 to herself. Many of the furnishings in there have been
12 donated by residents. A few years ago we found out
13 someone who donated a rug, told us it was worth \$6,000.
14 Well, come to find out it's a Sarouk. Seventy-five
15 years old, valued over \$40,000. We have that sitting in
16 Sullivan House. We have furniture that people have
17 dedicated.

18 But it is overseen really by a very dedicated
19 group. We have 14, 15 people on our committee and right
20 now she is self-sustaining. Our residents love it.
21 It's a place that people -- it's open. It's not locked.
22 It used to be locked, but now our residents can go up
23 there and sit on the patio. And on the third floor we
24 have a very expansive train set up, which actually sort
25 of fell to the wayside and we're bringing that back now.

1 So she is a gem. She really is a gem that
2 sits on the top of the hill and is honored. It's our
3 old lady on the hill.

4 And we appreciate the Township helping us.
5 It's something we have been trying to do as a committee
6 for the past number of years to have it involved into
7 the East Goshen Historical Inventory. And we're glad we
8 are here today and we want to thank you for your support
9 for this. So thank you.

10 TED ROBERTS: Thank you.

11 LAZARUS ZAROGIANNIS: Mr. Chairman, hearing
12 the history and significance of the Sullivan House to
13 the community, and with the support and concurrence of
14 Hershey Mills Homeowners' Association and the Sullivan
15 House Committee, I move that the Historical Commission
16 send a report of the meeting to the Board of Supervisors
17 with a recommendation to add the Sullivan House to the
18 Township Historic Resource Inventory as a Class II
19 Historic Resource as defined in the Zoning Ordinance.

20 TED ROBERTS: Thank you. Does anybody second
21 the motion?

22 KATHLEEN LYNCH: Second.

23 TED ROBERTS: Thank you. Does anybody object
24 to the motion?

25 Then I find that we are in complete agreement

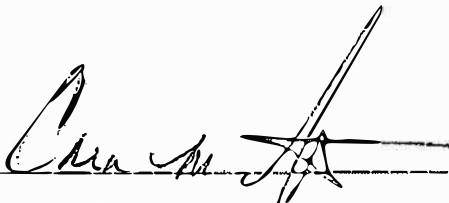
1 to move forward with the draft motion to add the
2 Sullivan House as a Class II Resource to the Inventory.
3 And this concludes our public hearing.

4 (Hearing concluded.)
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C E R T I F I C A T I O N

I, Cara M. Fitzpatrick, Official Court Reporter, certify that the foregoing is a true and accurate transcript of the foregoing hearing, that the witness was first sworn by me at the time, place and on the date herein before set forth.

I further certify that I am neither attorney nor counsel for, not related to nor employed by any of the parties to the action in which this hearing was taken; further, that I am not a relative or employee of any attorney or counsel employed in this case, nor am I financially interested in this action.

A handwritten signature in cursive script, appearing to read 'Cara M. Fitzpatrick', is written over a horizontal line.

Cara M. Fitzpatrick
Official Court Reporter



*Spring Is Here! Come to Sullivan House
Wednesday, June 5, from 4pm to 7pm*

*Join Friends and Neighbors for Champagne Punch
and Lite-Bites while viewing our:*

*New Grandfather Clock, Artwork, Window
Treatments, Fireplace Side Chairs and Memory
Garden*

*All Attending are Eligible to Win a Free Rental of
Sullivan House for a Personal Event*

Memorandum

East Goshen Township
1580 Paoli Pike
West Chester, PA 19380

Date: 5/16/2019
To: Board of Supervisors
From: Rick Smith, Township Manager
Re: Hershey's Mill Dam
U.S. Army Corp of Engineer required adjustments

PS

As part of the permitting process for the Hershey's Mill Dam Project, the PA DEP provided a copy of the plans to the U.S. Army Corp of Engineers (ACOE) for their review and comment. The ACOE inspected the site and subsequently advised us that it was the ACOE's position that the proposed improvements would be constructed in a wetland which would require mitigation (the creation of new wetlands at another location).

Based on comments received from ACOE we believe it would be possible to redesign the project to minimize the impact to the wetlands to the point where mitigation would not be required.

Projected schedule with the redesign is as follows:

June 2019 - Redesign to address ACOE concerns
August 2019 – Submit revised plans to ACOE for Review
October 2019 – ACOE Public Comment Period
November 2019 – Permit issued
Winter 2019 – Bids issued
Spring 2020 – Construction

Suggested Motion I move that we accept the May 16, 2019 proposal from Gannett Fleming in the amount of \$37,700.



*Excellence Delivered **As Promised***

May 16, 2019

Mr. Rick Smith, Jr., Township Manager
East Goshen Township
1580 Paoli Pike
West Chester, PA 19380-6199

Dear Mr. Smith,

**Subject: Dam Related Engineering Services for East Goshen Township
Hershey's Mill Dam Revisions**

During the permitting process for the decommissioning of Hershey's Mill Dam (DEP ID No. D15-125), the U.S. Army Corps of Engineers (USACE) has taken the position that the dewatered reservoir area is a wetland complex. As such, many of our proposed reservoir enhancements are viewed by the USACE as wetland impacts which would require mitigation. It is our understanding that East Goshen Township (Township) would like to avoid the need for mitigation. Based on comments received from the USACE, we believe the following modifications to the design would eliminate or reduce impacts to the point where mitigation would not be required:

- Eliminate placement of fill in wetlands: This would include 1) the elimination or redesign of the proposed driveway and parking area to avoid impacts to wetlands, and 2) the elimination or relocation of spoil areas to avoid impacts to wetlands. Based on limited available space within the project area, this will likely require excess excavation material to be hauled to an offsite disposal area.
- Eliminate or redesign walking trails: Walking trails located within wetland areas would be considered a wetland impact if those walking trails are constructed of asphalt, aggregate or stone pavers. It is our understanding that elevated boardwalks may be an acceptable replacement to at grade walking trails.

The USACE does not appear to take exception to the stream restoration or the open water feature located within the dewatered reservoir. In response to the comments provided by the USACE, the design team of Gannett Fleming and Simone Collins is prepared to redesign the proposed reservoir enhancements to eliminate the need for wetland mitigation. The following provides our understanding of the project and presents our detailed scope of work and assumptions for the project.

Gannett Fleming, Inc.

P.O. Box 67100 • Harrisburg, PA 17106-7100 | 207 Senate Avenue • Camp Hill, PA 17011-2316
t: 717.763.7211 • f: 717.763.8150
www.gannettfleming.com

SCOPE OF SERVICES

The scope of work involves redesigning the reservoir improvements to eliminate/reduce impacts associated with placement of fill in wetlands and resubmission of permit applications reflecting the modifications to the project. We anticipate that the improvements will require modifications to the driveway and parking area, grading changes throughout the reservoir to eliminate placement of fill in wetlands, and incorporating an elevated boardwalk system to replace the current walking path system. We believe the proposed improvements can be accomplished to satisfy both the permitting regulations and the DCNR funding requirements to provide an accessible park facility.

Design and permitting documentation of the reservoir enhancements will include the following:

1. Grading: Grading changes will be made as needed to relocate the parking area and eliminate the spoiling of excavated material throughout the footprint of the dewatered reservoir. It is our understanding that the proposed breach of the dam embankment, stream alignment through the dewatered reservoir, open water pond, sediment forebay and inflow/outflow channels to the open water pond will remain relatively unchanged. It is noted that these changes will eliminate the previously proposed maintenance access to the sediment forebay. The revised design will attempt to provide vehicular access to the bottom of the reservoir; however, from this point the Township may need to implement timber mats to traverse wetland areas to gain maintenance access to the open water pond and sediment forebay.
2. Layout Plans: Layout and detailing of new reservoir improvements will be performed. This is expected to include a new parking area and new elevated boardwalks to replace surface walking paths. At grade walking paths, if proposed within wetland areas, will be vegetated with no placement of surfacing material. It is anticipated that up to three parallel parking stalls could be located along the east side of Hershey Mill Road near the existing maintenance access point at the right abutment of the dam. Alternate parking areas will be investigated. This task includes updating all other drawings as needed to reflect the proposed changes throughout the reservoir.
3. Planting Design: Simone Collins will salvage as much of the previously completed planting plan as possible. However, new planting plan design/layout is anticipated for those areas which are impacted by grading changes.
4. Signage and Site Furnishings: No significant changes are anticipated to the previously designed regulatory signage, interpretive signage and site furnishings.
5. Cost Estimates: The Engineers Opinion of Probable Construction Costs will be updated to reflect the revised design.

6. Permitting: Based on the proposed revisions, Gannett Fleming will update and resubmit the permit application to DEP Dam Safety and the USACE. This will include updates to previously prepared design reports and hydraulic modeling.
7. Meetings: The enclosed scope of work includes up to two meetings to review the proposed changes with the previously established focus group. As a cost savings to the Township, it is assumed that these meetings would be attended by Simone Collins and not by Gannett Fleming.

ASSUMPTIONS

The enclosed scope and fee are viewed as an amendment to the previously approved Service Authorization No. 12. As such, assumptions identified under Service Authorization No. 12 are assumed to remain applicable for the work described within this proposal. It is assumed that spoiling of material in an offsite location would be the responsibility of the selected contractor. If the Township has a preferred disposal area, it is assumed that this disposal area has an approved erosion and sediment (E&S) control plan and no additional E&S permitting is required.

COMPENSATION

Our proposed lump sum fee for Tasks 1 through 7, as described within this proposal letter, is **\$37,700.00** of which the work of Simone Collins represents \$17,950.00 of this amount.

SCHEDULE

The team of Gannett Fleming and Simone Collins is prepared to begin work on this assignment as soon as notice to proceed is issued by the Township. We anticipate permit application(s) can be revised and submitted within two months from receiving notice to proceed.

These services can be provided under our current Master Services Agreement. Should the Township choose to secure our services for the work as described within this proposal, we will provide you with a Service Authorization under a separate cover letter to amend our Master Services Agreement for this work activity. If you have any questions about the proposed services or need additional information, please do not hesitate to call me or Mr. Paul Schweiger of our office at 717-763-7212, extensions 2828 and 2504, respectively. We thank you for the opportunity to provide this proposal and look forward to continuing our relationship with the Township.

Sincerely,
GANNETT FLEMING, INC.



ERIC C. NEAST, P.E.
Project Manager
Dams and Hydraulics Section

Memo

To: Board of Supervisors
From: Jon Altshul
Re: Consider increase to the solicitation permit fee
Date: May 23, 2019

The Pennsylvania State Police recently increased the cost of a state background check from \$10 to \$22. Currently, the Township charges \$20 for a solicitation permit, including \$10 for processing costs and \$10 for the background check. However, at this price point, we are no longer recovering our costs. Accordingly, we would recommend that the fee be increased to \$32.

I have attached proposed Resolution 2019-34B. The solicitation fees are listed on page 10. No other fee increases are proposed at this time.

Recommended motion: Madame Chair, I move that we adopt Resolution 2019-34B to increase Solicitation Fees to \$32 per permit application.

- b. Regulated activities that do not meet the criteria for the Simplified Approach shall reimburse the Township for the actual cost of all engineering, inspections and materials tests, incurred in the review of the plans and calculations, and in the inspection of the improvements during construction. These costs shall be billed at the Township Engineer's prevailing rate.
- c. Post Construction Maintenance inspections shall be billed at the Township Engineer's prevailing rate.
- d. The actual cost to record the stormwater agreement and plan.

17. Solicitation Fees

- a. License Fee - (Except for those listed in §169-6) \$10.00
- b. PA State Police Background Check Fee; (all applicants) \$22.00

18. Wireless Telecommunications Carrier Fees

- a. Annual Registration Fee – \$25.00 per location.
- b. Penalty for untimely filing of Annual Report - \$100.00 per location.

19. Alarm fees pursuant to Sections 81-12 and 81-13 of the Township Code

- a. Section 81-12A – False Alarm Fee Schedule.
 - 1. For the first false alarm, per rolling twelve months: a warning will be issued.
 - 2. For the second false alarm, per rolling twelve months: a warning will be issued.
 - 3. For the third through the fourth false alarm in any rolling twelve months: \$100 for each false alarm.
 - 4. For the fifth through the sixth false alarm in any rolling twelve months: \$200 for each false alarm.
 - 5. For the seventh false alarm and for each false alarm thereafter in any rolling twelve months: \$500 for each false alarm.
- b. Section 81-13A - False Fire Alarm Fee Schedule.
 - 1. For the first false fire alarm, per rolling twelve months: a warning will be issued.
 - 2. For the second false fire alarm, per rolling twelve months: a warning will be issued.

Memo

To: Board of Supervisors
From: Jason Lang
Re: Paoli Pike Trail, Segment B; DVRPC CMAQ Grant Application
Date: May 23, 2019

The East Goshen Township Paoli Pike Trail Feasibility Study and Master Plan has identified a number of funding sources for its implementation. The DVRPC Congestion Mitigation and Air Quality Improvement Program (CMAQ) has been identified for trail segment B. Paoli Pike Trail Segment B project costs are estimated at \$3,794,000. The CMAQ Program Grant amount requested is \$3,202,000 with a Township match of \$592,000, which can include costs for preliminary engineering, final design, right of way acquisition and utilities. Note that two years ago the Township entered into a contract with McMahon for \$556,983 for engineering services for segments A and B, most of which is for segment B. This contract is being paid from the \$922,161 allocated for segments A and B pre-construction expenses from the proceeds of the 2017 general obligation bonds.

Motion: I move to authorize application for a DVRPC-CMAQ Program Grant in the amount of \$3,202,000 and approve matching funds in the amounts of \$592,000.

RESOLUTION NO. _____

**TOWNSHIP OF EAST GOSHEN
CHESTER COUNTY, PENNSYLVANIA**

**A Resolution Authorizing Application to the
DVRPC Congestion Mitigation and Air Quality Improvement Program (CMAQ)
funding for the Paoli Pike Trail – Segment B
between Ellis Lane and Reservoir Road.**

WHEREAS, the Township of East Goshen ("Township") desires to implement the Paoli Pike Trail – Segment B between Ellis Lane and Reservoir Road to improve safety, enhance bicycle and pedestrian connectivity; and

WHEREAS, the project need and trail conceptual plan is documented in the Draft Paoli Pike Trail – Feasibility Study and Master Plan adopted January 4, 2016; and

WHEREAS, the Township received and understands the Congestion Mitigation and Air Quality Improvement Program Guidelines and Procedures dated May 2019.

THEREFORE, BE IT RESOLVED THAT the Township Board of Supervisors hereby approve this project and authorizes an application to the DVRPC Congestion Mitigation and Air Quality Improvement Program in the amount of \$3,202,000 to be used for Paoli Pike Trail – Segment B between Ellis Lane and Reservoir Road and

BE IT FURTHER RESOLVED THAT the Township commits to the expenditure of matching funds in the amount of \$592,000 necessary for the project's success; and

BE IT FURTHER RESOLVED THAT the Applicant does hereby designate _____ (Name and Title) and _____ (Name and Title) as the official(s) to execute all documents and agreements between the Township of East Goshen and the Pennsylvania Department of Transportation to facilitate and assist in obtaining the requested grant.

SO RESOLVED, this ____ day of _____, 20____.

Attest

Signatures

Engineer's Conceptual Opinion of Cost

Project: Paoli Pike Trail - Segment B (Ellis Lane to Reservoir Road)

Applicant: East Goshen Township



	Total	CMAQ Request
Construction	\$ 2,885,000	\$ 2,885,000
Inspection	\$ 317,000	\$ 317,000
Total	\$ 3,202,000	\$ 3,202,000

East Goshen Township commits to fund all pre-construction activities necessary for the project. An engineer's conceptual opinion of cost for these activities is listed below.

Preliminary Engineering (Includes Environmental Clearance)	\$ 61,000
Final Design	\$ 280,000
Right-of-Way	\$ 236,000
Utilities	\$ 15,000
Total	\$ 592,000

Notes and Assumptions:

Construction estimates are based on quantities derived from the preliminary design plan for the Paoli Pike Trail - Segment B and unit prices from recently bid local projects with PennDOT oversight. (Estimated quantities and unit costs are provided on the following page.)

The following costs are rough estimates for budgeting purposes only: Utility Relocations and Right of Way. The costs associated with these items will need to be determined through the development of the project.

The size and location of any required rights-of-way (temporary or permanent), will need to be finalized through the development of the project.

Right-of-way estimates include rough approximations for temporary and permanent easements, but do not include the cost of legal fees associated with right-of-way acquisition process.

The Engineer's Conceptual Opinion of Cost does not include relocating or resetting existing underground utilities within the limits of the project or the provision of any future utilities. Impacts to existing underground utilities will need to be determined during the preliminary engineering of the project through subsurface utility engineering. Due to visible evidence of subsurface utilities within the project area (underground electric, water, sewer, gas and telecommunication) it is recommended (and likely required by law) that utility test pits be performed during the preliminary engineering of the project.

Further evaluation of the existing signalized intersections within the project limits is required during the preliminary engineering of the project. This evaluation may result in the identification of other improvements and costs not identified within this Engineer's Conceptual Opinion of Cost.

The estimate includes a contingency of 10% of infrastructure cost.

The Engineer's Conceptual Opinion of Cost does not include any environmental remediation (including but not limited to removal and replacement of contaminated soils) or environmental impact mitigation. Post-construction stormwater management is included in the estimate. However, these estimates do not consider credits or deductions from other Township capital projects.

Disclaimer: This opinion of cost was prepared at the request of East Goshen Township for the purpose of the Congestion Mitigation and Air Quality (CMAQ) grant application. This opinion of cost is based on quantities derived from the preliminary design plan for the Paoli Pike Trail - Segment B. Please note that opinions of cost are subject to change based on plan/design revisions, fluctuations in unit costs, field conditions, and differences in locale. Opinions of cost are provided for use in budgeting, but in no way intended to be construed as a final cost for the project. Final costs are contingent only on actual bids from contractors.

Cost estimate prepared under the direction of:

Stephen C. Glampaolo, P.E.
McMahon Associates, Inc.
835 Springdale Drive, Suite 200
Exton, PA 19341
(610) 594-9995
sglampaolo@mcmahonassociates.com

Engineer's Conceptual Opinion of Cost
 Project: Peoli Pike Trail - Segment B (Ellis Lane to Reservoir Road)
 Applicant: East Goshen Township

5/20/2019

Item No.	Description	Comment	Unit	Quantity	Unit Cost	Cost
Standard Items						
1	Cleaning and Grubbing		LS	1	\$150,000.00	\$150,000.00
2	Class 1 Excavation	Includes placing of excavated material required for fills as embankment.	CY	2,286	\$50.00	\$132,360.00
3	Class 1B Excavation	Removal of Existing Pavement	CY	310	\$85.00	\$26,350.00
4	Full Depth Bituminous Pavement + Wearing Course (10" Bituminous Base Course & 6" Subbase)		SY	72	\$175.00	\$12,600.00
5	Driveway Adjustments		SY	210	\$75.00	\$15,750.00
6	1.5" Pervious Bituminous Wearing Course		SY	2,850	\$20.00	\$57,000.00
7	2.5" Pervious Bituminous Binder Course		SY	2,850	\$26.00	\$74,100.00
8	No. 57 Coarse Aggregate		CY	85	\$90.00	\$7,650.00
9	No. 3 Coarse Aggregate		CY	1,300	\$55.00	\$71,500.00
10	Geotextile, Class 4, Type A		SY	3,600	\$3.00	\$10,800.00
11	Type 31-SC Guardrail	Replace Existing	LF	370	\$38.00	\$14,060.00
12	Permanent Impact Attenuating Device	Replace Existing	EA	2	\$8,000.00	\$8,000.00
13	Plain Cement Concrete Curb		LF	280	\$55.00	\$14,300.00
14	Cement Concrete Sidewalk		SY	75	\$150.00	\$11,250.00
15	Construction Surveying, Schedule, Equipment Package		LS	1	\$20,000.00	\$20,000.00
16	ADA Accessible Curb Ramp at signalized intersection	at a signalized intersection	EA	8	\$3,250.00	\$19,500.00
17	Detectable Warning Surface	at a driveway	EA	120	\$50.00	\$6,000.00
18	Traffic Signal Upgrades	Push Button upgrades	LS	1	\$35,000.00	\$35,000.00
19	24" White Pavement Markings, Hot Thermoplastic Paint		LF	360	\$6.00	\$2,880.00
20	Signage		EA	24	\$150.00	\$3,600.00
21	Placed Stockpiled Topsoil		CY	250	\$75.00	\$18,750.00
22	Sodding and Soil Supplements, Formula B	Includes Mulching	LB	100	\$30.00	\$3,000.00
23	Amended Soils		CY	829	\$90.00	\$68,610.00
24	Sodding		SY	2,250	\$12.00	\$27,000.00
Special Items						
25	Plastic Ribbon Fence		LF	1,000	\$35.00	\$35,000.00
26	Split Rail Fence		LF	1,100	\$40.00	\$44,000.00
Structure Spanning Ridley Creek						
27	Furnish Weathered Steel, Wooden Deck Structure	12' Walking Surface, 54" Railings	LS	1	\$940,000.00	\$940,000.00
28	Center Span Support Piers		LS	1	\$18,000.00	\$18,000.00
29	Placement of Structure		LS	1	\$100,000.00	\$100,000.00
29	Construction of Concrete Footings and Abutments		LS	1	\$116,000.00	\$116,000.00
30	Excavation, Backfill		LS	1	\$37,000.00	\$37,000.00
31	Subtotal Trail Construction Cost	Items 1 - 30				\$2,088,000.00
32	Maintenance and Protection of Traffic	Approx. 5% of Items 1 - 26				\$128,000.00
33	Erosion and Sediment Control	Approx. 7% of Item 31				\$147,000.00
34	Mobilization	8% of Item 31				\$128,000.00
35	Contingency	Approx. 10% of Items 1 - 30 (Excluding Item 27)				\$156,000.00
36	Total Trail Construction Cost (2019)	Items 31 - 35				\$2,640,000.00
37	Inflation	Approx. 3% Per Year X Item 36	YR	3		\$246,000.00
38	Construction Inspection	12% of Item 36				\$317,000.00
39	Total Trail Construction + Inspection (2022)					\$3,202,000.00
40	Preliminary Engineering (Includes Environmental Clearance)		LS			\$81,000.00
41	Final Design		LS			\$260,000.00
42	Right-of-Way (ROW) Acquisition	Rough Estimate	LS	1	\$238,000.00	\$238,000.00
43	Utility Relocation	Rough Estimate	LS	1	\$15,000.00	\$15,000.00
44	Total Project Cost	Items 36 - 38				\$3,794,000.00

Assumptions & Notes:

Rick Smith

From: Mark Miller <mmiller@eastgoshen.org>
Sent: Tuesday, May 14, 2019 4:59 AM
To: rsmith@eastgoshen.org
Subject: Pathway Request

To Rick Smith

From Mark Miller

Ref. Line Road Pathway extension.

Back in the winter Ms. Wooters sent me an email requesting the Supervisors extend the wood chip pathway from the soccer fields on Line road up to East Boot road. I also received a phone message from Shirley Fox stating that she had a petition signed by many residents asking to have the pathway extended. I called Ms. Fox back and left her a voice mail asking Ms. Fox to forward me a copy of the petition I never heard back from her.

Mark S. Miller
Director of Public Works
East Goshen Township
(610) 692-7171 x3402
mmiller@eastgoshen.org

Vicki Wooters
272 Iroquois Lane
Malvern, PA 19355

JAN - 3 2019

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

January 3, 2019

Dear Mr. Miller,

Thank you for taking the time to discuss the long overdue implementation of the Line Rd walking trail. As you know, this trail was clearly stipulated at the time of the land acquisition and compliance to the terms has yet to be met.

The safety factor is one of utmost concern. As the records will support, there were many unheeded warnings prior to the fatality on Paoli Pike, whereby a known safety issue was created and not acted upon until a life was lost.

The Line Rd area of the township is also used by many walkers and these pedestrians are forced into the street at a very dangerous blind spot, while the trail delay continues.

I appreciate your dedication to this township and specifically to your support in expediting this project.


Sincerely,


Vicki Wooters

Memorandum

East Goshen Township
1580 Paoli Pike
West Chester, PA 19380

Voice: 610-692-7171
Fax: 610-692-8950
E-mail: mgordon@eastgoshen.org

Date: 5/24/2019
To: Board of Supervisors
From: Mark Gordon, Township Zoning Officer 
Re: Wetland Buffer Modification / 938 A Cornwallis Drive / Act 167 SWM Review

Dear Board Members,

The purpose of this memo is to forward you a request from a property owner who has submitted a plan to redevelop their property. Dan Ferry, owner of 938 A Cornwallis Drive is going to demolish the existing house and detached garage on the property and build a new single family home. The plan requires storm water management (SWM) review as per Ch. 195, by the Township Engineer.

We have completed our review and Mr. Cline has issued a review letter for all SWM Issues with the exception of one item (comment # 8). The applicant has requested a modification to the ordinance requirement for the nondisturbance buffer distance for wetland areas.

The SWM Ordinance requires that a 50 foot nondisturbance buffer be maintained for all wetland areas shown on the plan. The proposed project only provides for a 25-foot wetland nondisturbance buffer.

We have discussed this issue at length with the applicant, the township solicitor, and the township engineer. Staff can support this modification with the condition that the temporary fencing be installed and maintained prior to any disturbance and remain in place for the entire project as depicted on the plans.

The ordinance provides the Township with authority to waive and modify sections of the ordinance.

§195-11.B. "The governing body shall have the authority to waive or modify the requirements of one or more provisions of this chapter if the literal enforcement will exact undue hardship because of peculiar conditions pertaining to the land in question, provided that such modification will not be contrary to the public interest and that the purpose and intent of the chapter are observed."

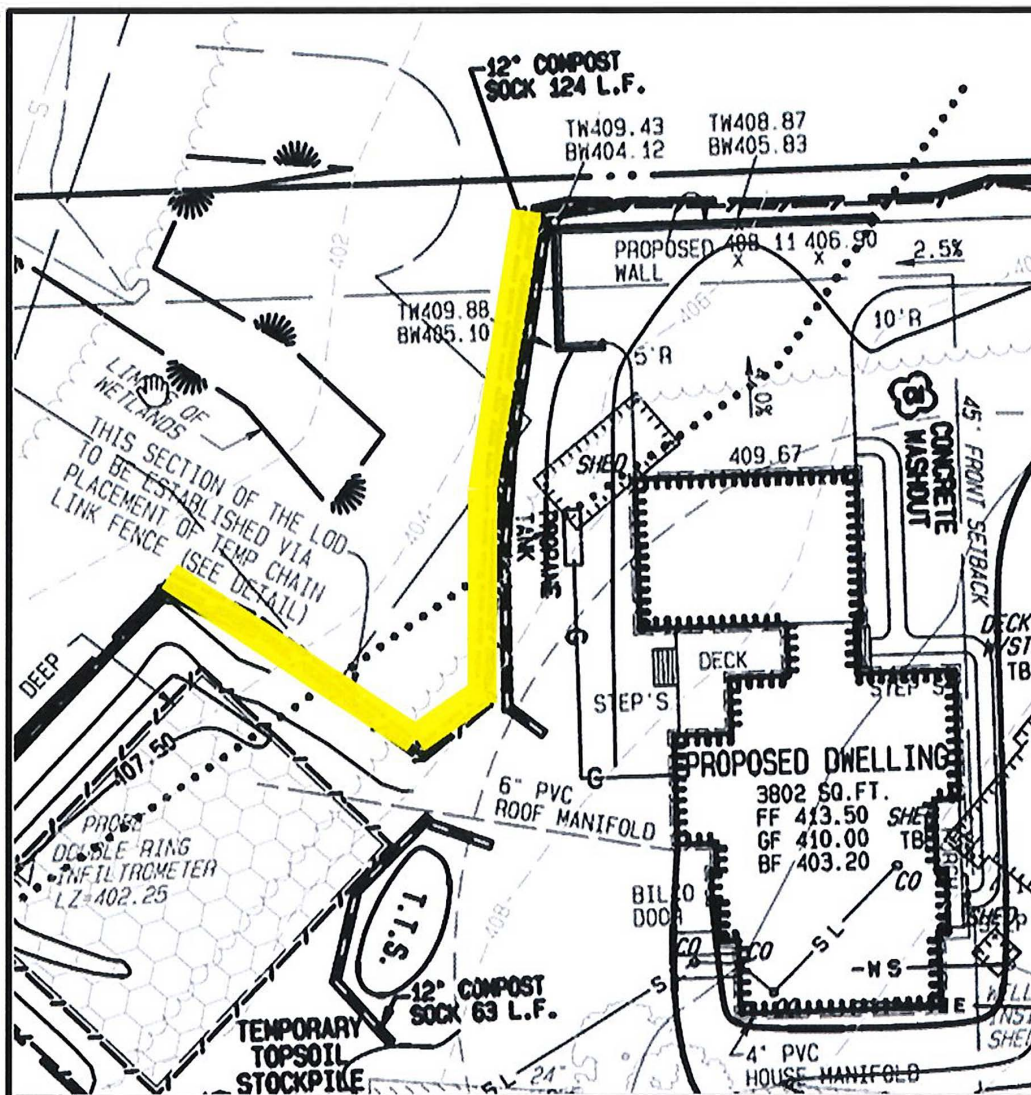
Please see the enclosed plan and the attached snapshots of the plan.

Requested Modification:

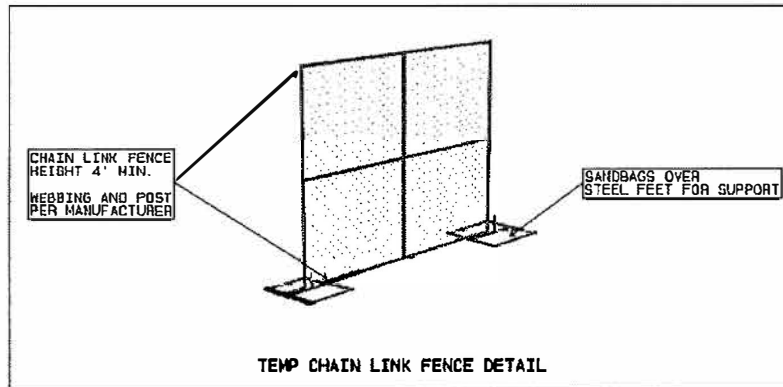
REQUESTED MODIFICATION :

**SECTION 195-27.B(8)(G) - MODIFY REQUIRED WETLAND BUFFER PER
INSTALLATION OF TEMPORARY CHAIN LINK FENCE ALONG
LIMIT OF DISTURBANCE (SEE SHEET 2 FOR LOCATION AND NOTES)**

Proposed location of Chain Link fence: 25 feet from the wetland boundary.



Proposed 4' chain link fencing to delineate the Wetland Protection Boundary



STAFF RECOMMENDATION:

Staff has no objection to the Board taking action on this request. We believe this modification is appropriate and measured. Strict enforcement of this section could cause undue hardship on the property owner. Implementation of the proposed condition will insure that the intent and purpose of the ordinance is met and the wetlands are protected during construction.

DRAFT MOTION:

Madam Chairman, I move that we approve a modification to §195-27B.(8.)(q.), as we are authorized to do as per §195-11B for the 50 foot nondisturbance wetland boundary for the Stormwater management plan submission for the improvement proposed at 938 A Cornwallis Drive as shown on the plans prepared by Ludgate Engineering Co., titled 938 A Cornwallis Drive, Erosion and Sedimentation Pollution Control Plan, dated 10/31/2018, last revised 5/16/2019 with the following condition:

1. The applicant shall install and maintain temporary chain link fencing as depicted on the plans until completion of the project and its removal is approved by the Township.

May 14, 2019

EGOST 00744

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

**RE: Grading and Stormwater Management
Ferry, 938A Cornwallis Drive – 3rd Submission**

Dear Mark:

As requested, we have reviewed the following information, prepared by Ludgate Engineering Corporation in connection with the referenced project:

- “938A Cornwallis Drive” (nine sheets), dated October 31, 2018, various revisions dates.
- “Post-Construction Site Management Report” dated December 2018, last revised April 2019; and
- Engineer’s response letter dated March 25, 2019.

The applicants/owners, Ferry Properties LLC, propose to demolish the existing structures on two previously subdivided lots and construct a single-family house on one of the lots. The demolition of the existing structures is a condition of an agreement between East Goshen Township and Paul E. Losasso and Agnes Losasso executed on August 29, 2007 at the time of the subdivision of the original property. Both parcels are in the *R-2 Low Density Residential Zoning District*. The proposed single-family house, driveway, and stormwater management will be constructed on tax parcel 53-4-38. The lot will be served by private water and public sewer. Tax parcel 53-4-38.1 will remain vacant at this time.

The following comments remain outstanding from our March 21, 2019 review letter (*new comments are in bold/italics*):

STORMWATER MANAGEMENT

1. Weighted averages of runoff curve numbers shall not be used for water quality and volume calculations. (§195-19.I)

Resolved.

2. It is unclear how surface water enters the infiltration bed; there is no clear pathway (i.e., yard drain, conveyance trench, etc.). This runoff appears to be included in the infiltration calculations. The applicant should clarify the surface runoff infiltration volume and the function of the berm. (§195-20.A)

Resolved.

3. The soils test data indicates water seeping into the test pit at 21 inches below grade. This does not provide a minimum 24-inch separation between the infiltration bed and a limiting zone. (§195-20.J(1))

Resolved.

4. The soils test data is incomplete; infiltration calculations have not been provided, although the stormwater management calculations use 0.63 inches/hour. The applicant should include infiltration rate calculations to clarify the infiltration rate used. (§195-20.J(2))

Resolved.

5. The applicant should provide orange construction fence around the area proposed for infiltration to prevent soil compaction from construction vehicles. (§195-20.M)

Resolved.

6. The applicant should provide leaf separators to any downspout that is connected to the infiltration bed. (§195-20.O)

Resolved.

7. The applicant should add the required signature block to the plan. (§195-27.A(4))

Resolved.

8. A fifty-foot construction buffer is required around the existing wetlands. (§195-27.B(8)(q))

A modification from the Code from the Board of Supervisors is required for the improvements, as currently proposed. While we have no objection to this modification, based on the layout of the lot and the updated Stormwater Code requirements since the original subdivision, it may be appropriate for the Township to apply conditions so that the wetlands construction buffer is protected going forward (i.e., fencing, recorded deed restriction, etc.). Further, we recommend a preconstruction meeting be held with all parties.

9. The applicant should indicate the Points of Analysis (POA) and the Time of Concentration (Tc) paths on the plan. (§195-27.B(14))

Resolved.

10. The applicant should provide an easement granting the Township access to the stormwater BMP's. (§195-27.F) A blanket easement is acceptable.

Resolved.

11. An Operations & Maintenance Agreement for the stormwater BMP's will be required. (§195-27.B(14))

Acknowledged/pending.

12. The function of the diversion sock is unclear. It appears to divert runoff onto the adjacent property, and it crosses the excavation for the electric lines. The applicant should relocate the diversion sock and direct the runoff discharge onto the subject property.

Resolved.

13. The applicant should expand the Limit of Disturbance (LOD) to include the demolition of the existing structures and driveway on TP 53-4-38.1. It appears that the disturbed area may be greater than 1 acre and an NPDES permit may be required.

Resolved. E&S Control Plan approval from the Chester County Conservation District, dated April 16, 2019 has been received.

14. The applicant should indicate the infiltration bed outlet pipe on the plan.

Resolved.

15. The Pond Report Stage Discharge page uses four (4) barrels to calculate the outlet pipe. The applicant should clarify the infiltration outlet.

Resolved.

SANITARY SEWER

16. A new sewer lateral vent, trap, and cleanout is required within 10 feet of the new building in accordance with the attached detail.

Resolved.

GENERAL

17. Demolition notes and construction sequencing for all items to be removed, reflecting the noted agreement, should be provided on the plan. Additionally, the plans should reference the agreement.

Resolved.

18. The *Existing Natural Sensitive Resource Table* on Sheet 1 incorrectly states that there are no wetlands on the property.

Resolved.

19. Note 4 on Sheet 1 incorrectly states that there is no flood zone on the property. The applicant should revise Note 4.

Resolved.

20. The applicant should review the woodlands indicated in the *Existing Natural Sensitive Resource Table* and revise as necessary.

Resolved.

21. An easement may be required for the underground electric on TP 53-4-38.1. Alternatively, the applicant should locate the electric service within the subject property.

The proposed electric service is indicated via the adjacent property, and no easement or agreement is provided.

The proposed easement should extend to the right-of-way.

22. The revised stormwater management calculations do not meet the peak rate requirements of §195-22 for the 1- and 2-year storm events.

Resolved.

23. It is our understanding that a submission was recently made to the Chester County Conservation District. Please confirm if an NPDES permit is being obtained and provide a copy of all permit information to the Township.

The applicant stated that since the disturbance is under 1 acre (0.97 acres) they are not applying for an NPDES permit at this time.

Resolved. E&S Control Plan approval from the Chester County Conservation District, dated April 16, 2019 has been received.

24. Per §195-39, the Note 7, Sheet 1 should be revised.

Resolved.

25. The follow note shall be indicated on the E&S Plan Sheet. "Unauthorized disturbance outside the limit of disturbance area shall result in a full stoppage of ALL work and the applicant will be required to submit plans to the CCCD for NPDES approval."

Resolved.

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

Both paper and electronic plan sets of the all project documents shall be submitted to the Township once all remaining issues have been addressed and the modification approved by the Board.

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

Sincerely,

PENNONI



Nathan M. Cline, PE
Township Engineer

cc: Thomas Ludgate, PE PLS LEED AP, Ludgate Engineering (via e-mail)
Ferry Properties, LLC (Via e-mail)
Michael A. Zappitelli, MAZ Construction (via e-mail)
Kristin S. Camp, Esq., Buckley Brion McGuire & Morris LLP (via e-mail)