

AGENDA
EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS

Tuesday, June 4, 2019
7:00 PM

1. Call to Order (7:00 PM)
2. Pledge of Allegiance
3. Moment of Silence – Supervisor Carmen Battavio
4. Announce that the meeting is being recorded
5. Chairman's Report (7:05 PM to 7:10 PM)
 - a. [Route 352 and King Road Informational Meeting on June 5th at Immaculata University](#)
 - b. [Spotted Lanternfly Survey Kick Off](#)
 - c. The Township has received the NPDES Permit for Paoli Pike Trail Sections C, D, E, F & G and the Penn DOT Highway Occupancy Permit for Sections F & G.
 - d. [E-Recycling Event on June 8](#)
6. Public Comment on non-agenda items – 30 minutes (7:10 PM to 7:40 PM)
7. Emergency Services Reports
 - a. WEGO - none
 - b. Goshen Fire Co – none
 - c. Malvern Fire Co – none
 - d. Good Fellowship – none
 - e. Fire Marshal – none
8. Financial Report – none
9. Approval of Minutes and Treasurer's Report (7:40 PM to 7:45 PM)
 - a. [Minutes – May 28, 2019](#)
[May 29, 2019](#)
 - b. [Treasurers Report – May 30, 2019](#)
10. Public Hearings – none
11. Old Business
 - a. [Consider recommendation to authorize submission of a CMAQ grant application for Segment B of the Paoli Pike Trail. \(7:40 PM to 7:45 PM\)](#)
 - b. [Consider response from ACOE regarding their wetland determination at the Hershey Mill Dam. \(7:45 PM to 7:55 PM\)](#)
12. New Business
 - a. [Consider recommendation to authorize execution of the 1506 Meadowbrook Lane Subdivision Plan \(7:55 PM to 8:00 PM\)](#)
 - b. [Consider recommendation on Paoli Pike & Hibberd Lane/Park Entrance traffic signal bid. \(8:00 PM to 8:10 PM\)](#)
 - c. [Consider recommendation to execute the stormwater O&M agreement for 938 A Cornwallis Drive. \(8:10 PM to 8:15 PM\)](#)
 - d. [Consider request for the annual contribution to the Goshen Fire Company. \(8:15 PM to 8:20 PM\)](#)
13. Any Other Matter

14. Continued Public Comment on non-agenda items – if necessary
15. Liaison Reports - none
16. Correspondence, Reports of Interest
[May 31, 2019 – Notice of a sketch plan submission for 1531 Paoli Pike.](#)
17. Adjournment (8:25 PM)

Meetings & Dates of Importance

June 5, 2019	Planning Commission	07:00pm
June 5, 2019	BOS & East Whiteland Mtg Immaculata Univ – Great Hall	07:00pm
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

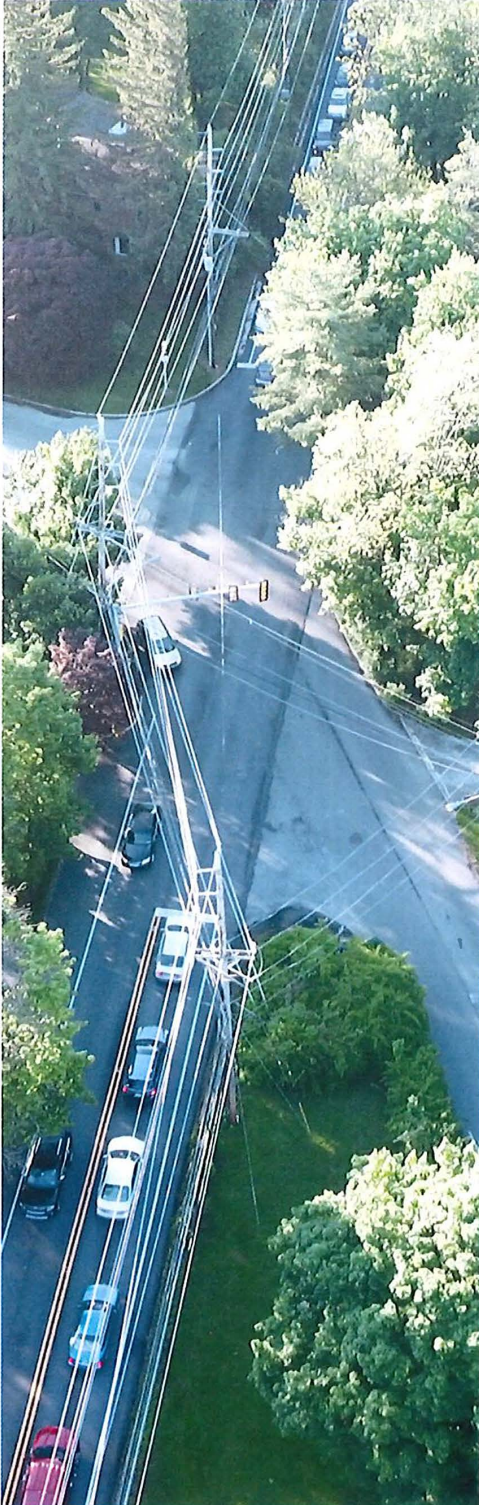
phone call. Signing up is a great way to keep you and your loved ones safe when disaster strikes. Visit www.readychesco.org to sign up today!

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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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.





Top left picture: 1st-3rd Instar (Present May-early July)

Top right: 4th Instar (Present July-September)

Bottom left: Comparison of Instars

Bottom right: Adult to Instar Comparison (Present July-Dec.)

For more information, stop by the Township Office for educational brochures and smash cards or contact Gabrielle Long by phone (610) 692-7171 or e-mail glong@eastgoshen.org.

An instar is known as the developmental stage of an insect where it is transitioning from a juvenile to an adult.

EAST GOSHEN TOWNSHIP NEEDS YOUR HELP!!!!!!

Have you ever heard of an insect known as a SPOTTED LANTERNFLY?

We would appreciate your input by taking a brief survey, which will automatically enter you in a **\$25 Wawa Gift Card raffle**. Please visit the link below:

<https://arcg.is/i0KX4>

OR

By scan the QR code below with your smart phone to take the survey:



Recycling Day

Anything with a Plug™



June 8, 2019

East Goshen Township Park

1661 Paoli Pike

9:00 a.m. to 12:00 p.m.

East Goshen Township Park

is proud to offer local residents the opportunity to responsibly recycle obsolete electronics on Saturday, June 8, 2019.

This service is available to all residents and small businesses with fewer than 50 employees.

Electronics will be recycled by eForce Compliance, Philadelphia's first Certified Responsible Recycler.

We will accept all electronic devices with a plug, NO SMOKE DETECTORS or LARGE APPLIANCES will be accepted.

Coupon of equal or greater value provided for all TVs or monitors charged.



ACCEPTED ITEMS INCLUDE:

Laptops	Dehumidifiers
Peripherals	Computers
Typewriters	Mice
Telephones	Small Appliances
Microwaves	Fax Machines
Cameras	Keyboards
Cell Phones	Printers
Calculators	Air Conditioners

\$30 fee per TV

or computer monitor

\$100 per wooden console or projection TV

\$10 per microwave, dehumidifier, air conditioner

All Data Media Will Be Destroyed or Wiped!



**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS MEETING
1580 PAOLI PIKE
TUESDAY, MAY 28, 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; Township Zoning Officer Mark Gordon; Township Solicitor Kristin Camp; Ted Roberts (Historical Commission); Erich Meyer (Conservancy Board)

Call to Order & Pledge of Allegiance

Janet called the meeting to order at 7:07 p.m. and asked Erich 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 made the following reports:

- The Board met in Executive Session prior to tonight's meeting to discuss a personnel matter.
- East Goshen Township Department of Parks and Recreation has been named a 2019 National Recreation and Parks Association Gold Medal Finalist
- The annual Long-Range Planning Session is May 29 at 10am
- East Goshen and East Whiteland will jointly host an informational meeting in the Great Hall at Immaculata University on potential improvements to the King Road and Route 352 intersection.

Public Comment

None

Emergency Services Reports

Carmen reported that the Goshen Fire Company responded to 33 fire calls, 14 fire police and 167 EMS calls in East Goshen in April; that the Malvern Fire Company responded to 34 EMS calls in April; and that Good Fellowship responded to 53 EMS calls in April.

Carmen also stated that he responded to a fire call for a chimney fire at 1714 East Boot Road. There was no fire damage and only minor smoke damage.

Financial Report

1
2 Jon reported that the Township's General Fund had a surplus of \$688,107 and a
3 positive budget variance of \$244,065 as of April 30th.

4
5 **Approval of Minutes and Treasurer' Report**

6 Carmen made a motion to approve the minutes of May 7, 2019, as corrected. Marty
7 seconded. The motion passed 5-0.

8
9 Carmen made a motion to approve the Treasurer's Report of May 23, 2019. David
10 seconded the motion. The motion passed 5-0.

11
12 **Public Hearing on PECO Energy Conditional Use Application**

13 The Board held a public hearing on a conditional use application to modify the August
14 19, 1997 PECO Energy Gate Station conditional use decision to allow for the installation
15 of a 10' x 16' communications equipment building on the Hershey's Mill Village
16 property at the intersection of North Chester Road and Wineberry Lane.

17
18 Carmen made a motion to move that the Board of Supervisors approve the Conditional
19 Use application of PECO Energy amending the 1997 approval to permit the installation
20 of a 10' x 16' communications equipment shelter at the existing Public Utility Facility to
21 house fiber optic equipment for the facility with the following conditions:

- 22 1. Evergreen landscape screening shall be installed to conceal the new structure
23 from the adjacent residential properties if determined necessary by the Township
24 Zoning Officer.
- 25 2. A representative of the pipeline shall approve the location of the shelter and the
26 storm water management infiltration trench prior to the issuance of the building
27 permit.
- 28 3. A representative from the pipeline shall be in attendance on site during the
29 delivery of the equipment shelter.
- 30 4. All conditions from the August 21, 1997 approval remain in effect with this
31 amended approval.
- 32 5. The applicant shall notify the County Department of Emergency Services and the
33 Goshen Fire Company about changes to the structure at this location.

34
35 David seconded. The motion passed 5-0. A court reporter was present and will
36 provide a full transcript of the hearing. A copy of the transcript will be appended to
37 the minutes of this meeting when the decision becomes "final, binding and
38 nonappealable."

39
40 **Consider recommendation for comments on the West Goshen Township**
41 **Comprehensive Plan and the West Whiteland Township Comprehensive Plan**

42 Carmen made a motion to direct staff to send a letter to the West Goshen Board of
43 Supervisors highlighting the above referenced recommendation from the Planning
44 Commission and staff (*ed. note: see 5/9/19 Planning Commission memo to Board of*
45 *Supervisors*). David seconded. Mike asked for clarification around West Goshen's use of
46 the term "bike boulevard," which Mark addressed. The motion passed 5-0.

1 Carmen made a motion to direct staff to send a letter to the West Whiteland Board of
2 Supervisors supporting the proposed Bicycle and Pedestrian Plan amendment to the West
3 Whiteland Township Comprehensive Plan. David seconded. The motion passed 5-0.

4
5 **Consider Recommendations on the Goshen Parkway Sidewalk**

6 Mark provided background about DePuy Sythes's proposal to build a pervious
7 walking path along Goshen Parkway. He recommended that the sidewalk be
8 constructed outside of the right-of-way on private property, so that the path would
9 not interfere with utility lines and the Township would not have any maintenance
10 responsibility for the sidewalk. Mark also outlined the pros and cons of installing the
11 sidewalk in the right-of-way. Marty expressed concern that requiring Synthes to
12 install the sidewalk on its own property was arguably unfair to Synthes. Mark
13 observed that installing the sidewalk outside of the right-of-way would require
14 Synthes to do more grading work. Both Carmen and Mike expressed concern about
15 the Township having future maintenance responsibilities for the sidewalk. Kristin
16 observed that agreements can be signed with the property owners requiring them
17 to assume maintenance responsibility over the sidewalk. It was agreed that the
18 Township convene a meeting with representatives of Synthes to better understand
19 the project before taking further action.

20
21 **Consider Recommendation to Authorize Approval of Various Easements for**
22 **the Paoli Pike Trail**

23 Kristin explained that as of earlier today she had received signed or verbal consent
24 for the easement agreements from all the property owners along Segments C
25 through E of the Paoli Pike Trail. Mike acknowledged the various owners who
26 waived any financial consideration for the easements and recognized the public
27 benefit of the trail. Carmen made a motion to authorize the chair to sign easement
28 paperwork that we have either already received or will receive by Monday, June 3rd,
29 as recommended by the Solicitor. Marty seconded. The motion passed 5-0.

30
31 Michelle Truitt, 1430 Grand Oak Lane, asked about the cost of the easements. Jon
32 responded that the total consideration was about \$381,000.

33
34 **Consider Recommendation to Authorize Condemnation of Two Parcels for the**
35 **Paoli Pike Trail**

36 Kristin reiterated that because she received a verbal consent from Redeem
37 Properties that it intends to sign the easement agreement, it is unlikely that the
38 Township will need to condemn that parcel; however, in the event that Redeem
39 doesn't sign the agreement, she recommended that the Board authorize
40 condemnation of that parcel and that the Township simply not follow through with
41 it once the paperwork is signed. She also explained that there is one "gap" property
42 for which there is no legal owner of record. The process for condemning this
43 property is therefore very inexpensive. Specifically, the Township will need to pay
44 \$500 for condemnation to the state.

1 Marty made a motion to approve the resolution to condemn the two properties
2 along Paoli Pike. Carmen seconded. The motion passed 5-0.

3
4 **Consider Recommendation to add the Sullivan House to the Historic Resource**
5 **Inventory**

6 Mark and Ted provided background about Sullivan House and why it was never
7 originally added to the Historic Resource Inventory. Mike made a motion to add
8 Sullivan House to the Township's Historic Resource Inventory. Carmen seconded.
9 The motion passed 5-0.

10
11 **Consider Recommendation to Accept Proposal for Adjustments to the**
12 **Hershey's Mill Dam Park Project**

13 Rick explained that the Army Corps of Engineers has now determined that the
14 Hershey Mill Dam impoundment area is actually a wetland. This means that the
15 parking area will need to be reconfigured; that more dirt will need to be hauled
16 offsite; and that a boardwalk style path will need to be added. As a result, Gannett
17 Fleming and Simone Collins will need to revise their plans at an additional cost of
18 \$37,000.

19
20 Marty and Mike expressed frustration with this decision and asked about ways of
21 appealing it. Janet also asked how this new development would delay the project
22 completion. Rick indicated that it would push the project back to 2020. It was
23 agreed that the Rick would attempt to convene a meeting with the Army Corps of
24 Engineers and the Township to further explore why this decision was made and
25 how it could be appealed.

26
27 **Consider Recommendation to Adopt Resolution 2019-34B, Increasing the**
28 **Solicitation Permit Fee to \$32**

29 Jon explained that the State Police had raised the cost of a background check from
30 \$10 to \$22, and therefore that he was recommending that the solicitation permit fee
31 be increased to \$32, reflecting the cost of the background check and the \$10
32 administrative processing fee. Marty made a motion to adopt Resolution 2019-34B,
33 increasing the solicitation permit fee to \$32. Mike seconded. Mike stated that the fee
34 should be raised to \$35. Jon stated that fees need to be reasonably related to the cost
35 of service and that he can't justify a \$3 increase to the administrative portion of the
36 fee at this time. The motion passed 4-0, with Mike abstaining.

37
38 **Consider Recommendation to Authorize Submission of a CMAQ grant**
39 **application for Segment B of the Paoli Pike Trail**

40 This matter was tabled.

41
42 **Consider Request to Extend the Wood Chip Path on Line Road from the Soccer**
43 **Fields to East Boot Road**

44 The Board acknowledged receipt of a letter from Vicki Wooters requesting that the
45 wood chip path along Line Road be extended. Marty noted that there has been a lack
46 of public interest in extending this section of path and that this section was not

1 identified during the public planning process for connector trails to the Paoli Pike
2 Trail. Janet asked Mark to put it on the list for future connector trails, but the Board
3 agreed to take no immediate action on the request.

4
5 **Consider Recommendation for Storm Water Modifications for 938A**
6 **Cornwallis Drive**

7 Mark explained that this parcel is a flag lot where the owner wants to build a new
8 house. The current storm water ordinance requires a 50-foot buffer area between
9 wetlands and any construction equipment during construction. However, this
10 requirement effectively makes this parcel undevelopable. Accordingly, Mark
11 recommended that the Board provide for a modification to allow a 25 foot
12 temporary buffer during construction with the installation of a chain linked fence.

13
14 Marty made a motion to approve a modification to §195-27B.(8.)(q.), as we are
15 authorized to do as per §195-11B for the 50 foot nondisturbance wetland boundary
16 for the storm water management plan submission for the improvement proposed at
17 938 A Cornwallis Drive as shown on the plans prepared by Ludgate Engineering Co.,
18 titled 938 A Cornwallis Drive, Erosion and Sedimentation Pollution Control Plan,
19 dated 10/31/2018, last revised 5/16/2019 with the following condition:

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

23
24 Mike seconded. Carmen observed that the property owner is also a plumber and an
25 acquaintance, but that he was not aware of this plan prior to receiving the meeting
26 materials and has no conflict of interest. The motion passed 5-0.

27
28 **Adjournment**

29 Mike made a motion to adjourn at 9:05. David seconded. The motion passed 5-0.

30
31 Respectfully submitted,
32 *Jon Altshul*
33 *Recording Secretary*

34
35 Attached: May 23, 2019 Treasurer's Report
36

TREASURER'S REPORT		May 3 - May 23, 2019	
RECEIPTS AND BILLS			
GENERAL FUND			
Real Estate Tax	\$23,740.65	Accounts Payable	\$170,107.07
Earned Income Tax	\$1,020,136.42	Electronic Pmts:	
Local Service Tax	\$25,923.45	Credit Card	\$0.00
Transfer Tax	\$59,830.21	Postage	\$0.00
General Fund Interest Earned	\$8,470.17	Debt Service	\$7,408.23
Total Other Revenue	\$104,651.56	Payroll	\$214,952.24
Total General Fund Receipts:	\$1,242,752.46	Total Expenditures:	\$392,467.54
STATE LIQUID FUELS FUND			
Receipts	\$0.00	Accounts Payable	\$0.00
Interest Earned	\$160.41		
Total State Liquid Fuels Receipts:	\$160.41	Total Expenditures:	\$0.00
CAPITAL RESERVE FUND			
Receipts	\$695.83	Accounts Payable	\$182,524.46
Interest Earned	\$16,501.72	Credit Card	\$0.00
Total Capital Reserve Fund Receipts:	\$17,197.55	Total Expenditures:	\$182,524.46
TRANSPORTATION FUND			
Receipts	\$0.00	Accounts Payable	\$0.00
Interest Earned	\$903.75		
Total Transportation Fund Receipts:	\$903.75	Total Expenditures:	\$0.00
SEWER OPERATING FUND			
Receipts	\$202,185.98	Accounts Payable	\$221,527.86
Interest Earned	\$1,291.18	Credit Card	\$0.00
		Debt Service	\$26,837.08
Total Sewer Operating Fund Receipts:	\$203,477.16	Total Expenditures:	\$248,364.94
REFUSE FUND			
Receipts	\$53,006.77	Accounts Payable	\$81,253.75
Interest Earned	\$833.90		
Total Refuse Fund Receipts:	\$53,840.67	Total Expenditures:	\$81,253.75
BOND FUND			
Receipts	\$0.00	Accounts Payable	\$62,585.78
Interest Earned	\$6,965.07		
Total Bond Fund Receipts:	\$6,965.07	Total Expenditures:	\$62,585.78
SEWER CAPITAL RESERVE FUND			
Receipts	\$0.00	Accounts Payable	\$0.00
Interest Earned	\$5,271.97		
Total Sewer Capital Reserve Fund Receipts:	\$5,271.97	Total Expenditures:	\$0.00
OPERATING RESERVE FUND			
Receipts	\$0.00	Accounts Payable	\$0.00
Interest Earned	\$1,360.48		
Total Operating Reserve Fund Receipts:	\$1,360.48	Total Expenditures:	\$0.00

1

**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS MEETING
1580 PAOLI PIKE
TUESDAY, MAY 29, 2019
DRAFT MINUTES**

Present: Chairwoman Janet Emanuel; Vice-Chair Marty Shane; Members David Shuey and Mike Lynch; Township Manager Rick Smith; Assistant Township Manager and Finance Director Jon Altshul; Township Zoning Officer Mark Gordon; Public Works Director Mark Miller; Parks and Recreation Director Jason Lang; Finance Department members Chris Boylan and Barb Phillips; Intern Gabrielle Long; Futurist and Sustainability Committee Member Tom Kilburn.

Call to Order & Pledge of Allegiance

Janet called the meeting to order at 10:00am and asked Gabrielle to lead the pledge of allegiance.

Moment of Silence

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

Discussion with Goshen Fire Company

Grant Everhart and Tom Stalnaker were present to discuss financial considerations for the Goshen Fire Company. Tom explained that proposed changes to the Medicare reimbursement policy for non-transport calls, such as lift assists, were minor in scope and unlikely to benefit Goshen Fire Company soon. Members of the Board of Supervisors expressed concern about assisted living facilities using Goshen Fire Company EMTs for lift assists to avoid their own workers from having soft tissue injuries. Tom observed there were 150 lift assists calls at Bellingham in 2018, but that in 92 cases, the patient ended up being transported to a hospital.

Grant and Tom observed that the decline in the number of volunteers had resulting in the hiring of 12 full-time paid staff, which was putting pressure on the Fire Company's finances. Tom observed that the Fire Company had a \$170,000 deficit in 2018 and that its net assets were down about \$1 million, although the latter number was due largely to depreciation and the downturn in the stock market in December 2018. Jon suggested that the Fire Company convene a meeting with an elected official and a staff member from each participating municipality to develop a funding target and formula for the Fire Company.

Consider Long-Range Projections and May 23, 2019 Memo to Board of Supervisors

Mike expressed concern about growing costs and suggested that the Township be careful not over-extend itself financially, particularly with respect to the street light proposal. David observed that if we install street lights in front of the Township building now, there's no guarantee that the same style of street light will be commercially available for other part of the Paoli Pike corridor in the future. Janet

1 recommended that we not make any such upgrades until the Paoli Pike Trail is
2 complete.

3
4 Brian Sweet, 646 Meadow Drive, asked about our fund balance and how it had
5 remained so high for so long. Jon responded that in this low interest rate
6 environment, there have been a number of large commercial real estate sales that
7 have led to one-time cash infusions, but that there's no guarantee that those one-
8 time bumps would continue in the future.

9
10 The Board was receptive to more staff investigation around installing electric
11 vehicle charging stations.

12
13 The Board of Supervisors was receptive to Mark Miller hiring an additional Public
14 Works Equipment Operator in 2020.

15
16 The Board was receptive to increasing the refuse rate to \$80 in 2020. Mike
17 suggested that the Township move to one pick-up per week to reduce refuse costs.
18 Rick observed that this is unlikely to significantly reduce expenses, as residents will
19 still generate the same amount of trash and that the hauler would have difficulty
20 with staffing if they were in the Township only two days per week.

21
22 Jon observed that the County is having troubling recycling glass, but noted that the
23 cons of East Goshen not accepting glass may outweigh the pros. Michelle Truitt,
24 1430 Grand Oak Lane, observed that the County had produced an excellent recycling
25 video.

26
27 The Board was receptive to various fee increases to better recover costs in 2020.

28
29 The Board was receptive to Jason exploring grant opportunities for various small
30 park improvements in 2021.

31
32 The Board indicated an interest in increasing the 2020 contribution to the Malvern
33 Library from \$1 per resident to \$1.25 per resident, or around \$22,500 total.

34
35 Tom reminded the Board that it has supported implementation of the Paoli Pike
36 Corridor Master Plan in the past. He also recommended that the Board set aside
37 \$5,000 to \$10,000 for a professional rendering of what Paoli Pike could look like in
38 the future.

39
40 **Adjournment**

41 David made a motion to adjourn at 9:05. Janet seconded. The motion passed 4-0.

42
43 Respectfully submitted,

44 *Jon Altshul*

45 *Recording Secretary*

**TREASURER'S REPORT
RECEIPTS AND BILLS**

May 24 - May 30, 2019

GENERAL FUND

Real Estate Tax	\$29,003.67
Earned Income Tax	\$22,700.00
Local Service Tax	\$43,600.00
Transfer Tax	\$0.00
<i>General Fund Interest Earned</i>	<i>-\$5.00</i>
Total Other Revenue	\$17,941.05

Total General Fund Receipts: \$113,239.72

Accounts Payable	\$35,979.58
<u>Electronic Pmts:</u>	
Credit Card	\$9,446.20
Postage	\$0.00
Debt Service	\$0.00
Payroll	\$65,906.88

Total Expenditures: \$111,332.66

STATE LIQUID FUELS FUND

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

Accounts Payable	\$0.00
Total Expenditures:	<u>\$0.00</u>

CAPITAL RESERVE FUND

Receipts	\$350.00
<i>Interest Earned</i>	<i>\$0.00</i>
Total Capital Reserve Fund Receipts:	<u>\$350.00</u>

Accounts Payable	\$3,228.74
Credit Card	\$0.00
Total Expenditures:	<u>\$3,228.74</u>

TRANSPORTATION FUND

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

Accounts Payable	\$0.00
Total Expenditures:	<u>\$0.00</u>

SEWER OPERATING FUND

Receipts	\$220,728.01
<i>Interest Earned</i>	<i>\$2.50</i>
Total Sewer Operating Fund Receipts:	<u>\$220,730.51</u>

Accounts Payable	\$22,737.49
Credit Card	\$0.00
<i>Debt Service</i>	<i>\$0.00</i>
Total Expenditures:	<u>\$22,737.49</u>

REFUSE FUND

Receipts	\$65,809.90
<i>Interest Earned</i>	<i>\$2.50</i>
Total Refuse Fund Receipts:	<u>\$65,812.40</u>

Accounts Payable	\$13,320.27
Total Expenditures:	<u>\$13,320.27</u>

BOND FUND

Receipts	\$0.00
<i>Interest Earned</i>	<i>\$5,147.06</i>
Total Bond Fund Receipts:	<u>\$5,147.06</u>

Accounts Payable	\$5,000.00
Total Expenditures:	<u>\$5,000.00</u>

SEWER CAPITAL RESERVE FUND

Receipts	\$0.00
<i>Interest Earned</i>	<i>\$0.00</i>
Total Sewer Capital Reserve Fund Receipts:	<u>\$0.00</u>

Accounts Payable	\$0.00
Total Expenditures:	<u>\$0.00</u>

OPERATING RESERVE FUND

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

Accounts Payable	\$0.00
Total Expenditures:	<u>\$0.00</u>

**EAST GOSHEN TOWNSHIP
MEMORANDUM**

TO: BOARD OF SUPERVISORS
FROM: JON ALTSHUL
SUBJECT: PROPOSED PAYMENTS OF BILLS
DATE: MAY 30, 2019

Attached please find the Treasurer's Report for the weeks of May 24 – May 30, 2019.

Please note that the Bond Fund interest revenue reflects a correction from underreporting in last week's Treasurer's Report.

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.

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01				GENERAL FUND						
1657				AQUA PA						
58729	1	01409	3605	PW BLDG - FUEL,LIGHT,SEWER & WATER 000496917 0309798 4/22-5/21/19 PW	052319 PW	05/30/19		05/30/19		182.64
58730	1	01409	3600	TWP. BLDG. - FUEL, LIGHT, WATER 000309820 0309820 4/22-5/21/19 FR	052319 FR	05/30/19		05/30/19		206.40
58731	1	01409	3600	TWP. BLDG. - FUEL, LIGHT, WATER 000309828 0309828 4/22-5/21/19 TB	052319 TB	05/30/19		05/30/19		155.77
										544.81
2898				AQUASCAPES UNLIMITED						
58734	1	01454	3711	POND TREATMENT POND SERVICE 5/4/19 PIN OAK, BOW TREE, LOWER & UPPER BOW TREE	2834	05/30/19		05/30/19		1,677.00
										1,677.00
119				BEE.NET INTERNET SERVICES						
58735	1	01401	3210	COMMUNICATION EXPENSE JUNE 2019 BEE MAIL ACCOUNTS	201906010	05/30/19		05/30/19		315.00
										315.00
4150				BON TOOL CO.						
58737	1	01437	2460	GENERAL EXPENSE - SHOP CONVEX JOINTER, LINESTRETCHERS, TOTE BAG, LEVEL, BRUSH, BLOCKS, EXT RULE, TROWEL & RELOAD REEL	0890207	05/30/19		05/30/19		286.34
										286.34
3488				CINTAS CORPORATION #287						
58738	1	01409	3740	TWP. BLDG. - MAINT & REPAIRS WEEK END 5/1/19 CLEAN MATS	287363454	05/30/19		05/30/19		167.93
58738	2	01487	1910	UNIFORMS WEEK END 5/1/19 CLEAN UNIFORMS	287363454	05/30/19		05/30/19		593.41
58739	1	01409	3740	TWP. BLDG. - MAINT & REPAIRS WEEK END 5/8/19 CLEAN MATS	287367074	05/30/19		05/30/19		167.93
58739	2	01487	1910	UNIFORMS WEEK END 5/8/19 CLEAN UNIFORMS	287367074	05/30/19		05/30/19		606.61
58740	1	01409	3740	TWP. BLDG. - MAINT & REPAIRS WEEK END 5/15/19 CLEAN MATS	287370789	05/30/19		05/30/19		167.93
58740	2	01487	1910	UNIFORMS WEEK END 5/15/19 CLEAN UNIFORMS	287370789	05/30/19		05/30/19		606.61
58741	1	01409	3740	TWP. BLDG. - MAINT & REPAIRS WEEK END 5/22/19 CLEAN MATS	287374532	05/30/19		05/30/19		167.93
58741	2	01487	1910	UNIFORMS WEEK END 5/22/19 CLEAN UNIFORMS	287374532	05/30/19		05/30/19		604.21

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
										3,082.56
296	58742	1	01401 3210	COMCAST 8499-10-109-0028306 COMMUNICATION EXPENSE 0028306 JUNE 2019	052219	05/30/19		05/30/19		106.90
										106.90
3250	58743	1	01401 3210	COMCAST 8499-10-109-0107704 COMMUNICATION EXPENSE 0107704 5/23-6/22/19 P&BOOT LED	051519	05/30/19		05/30/19		107.87
										107.87
317	58744	1	01437 2460	CONTRACTOR'S CHOICE GENERAL EXPENSE - SHOP BUNGY STRAPS, POCKET KNIFE, RATCHET TIE DOWN & MEASURING WHEEL	00234859	05/30/19		05/30/19		130.75
	58745	1	01430 2330	VEHICLE MAINT AND REPAIR STIHL MOTO MIX	00234860	05/30/19		05/30/19		152.46
										283.21
350	58746	1	01401 3000	DAVIS TROPHY INC. GENERAL EXPENSE PLAQUE FOR RICK SMITH	0444-19	05/30/19		05/30/19		133.20
										133.20
3872	58747	1	01409 3745	EAGLE TERMITE & PEST CONTROL PW BUILDING - MAINT REPAIRS PEST CONTROL MAY 2019 - PW	206820	05/30/19		05/30/19		45.00
	58749	1	01454 3100	PROFESSIONAL SERVICES PEST CONTROL MAY 2019 - EGT PARK	206824	05/30/19		05/30/19		25.00
	58751	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS PEST CONTROL MAY 2019 - TWP.	206818	05/30/19		05/30/19		105.00
	58753	1	01409 3840	DISTRICT COURT EXPENSES PEST CONTROL MAY 2019 - DIST.CT.	206821	05/30/19		05/30/19		50.00
										225.00
480	58754	1	01409 3745	FERGUSON ENTERPRISES INC PW BUILDING - MAINT REPAIRS SPACE TESTING FOR FUEL TANKS	44773	05/30/19		05/30/19		1,200.00
										1,200.00

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
765				LEC - LENNI ELECTRIC CORPORATION						
	58765	1	01434	3610 STREET LIGHTING STREETLIGHT MAINTENCE QTR.2 2019	190520	05/30/19		05/30/19		117.00
										117.00
2245				MARCO PROTECTION SYSTEMS LLC						
	58767	1	01409	3740 TWP. BLDG. - MAINT & REPAIRS PIPES, TEES, COUPLINGS, LOOPS, BEAM CLAMPS, RODS, ELBOWS & CAPS	216012	05/30/19		05/30/19		1,170.36
										1,170.36
2889				MARSH CREEK SIGNS						
	58768	1	01409	3740 TWP. BLDG. - MAINT & REPAIRS LETTER FOR TWO DOORS & ONE POST	11854	05/30/19		05/30/19		195.00
										195.00
1641				NAPA AUTO PARTS						
	58770	1	01430	2330 VEHICLE MAINT AND REPAIR BATTERIES (2)	2-778954	05/30/19		05/30/19		132.79
	58771	1	01430	2330 VEHICLE MAINT AND REPAIR CLEANER & BRAKE LINES	2-778651	05/30/19		05/30/19		47.49
	58772	1	01430	2330 VEHICLE MAINT AND REPAIR RAINX DEICER	2-777811	05/30/19		05/30/19		28.76
	58773	1	01430	2330 VEHICLE MAINT AND REPAIR CREMCL CEMENT & 45 PC TIRE REPAIR	2-778952	05/30/19		05/30/19		35.10
	58774	1	01430	2330 VEHICLE MAINT AND REPAIR CREDIT FOR FUEL FILTER RETURNS	2-778951	05/30/19		05/30/19		-128.78
	58775	1	01438	2455 MATER. & SUPPLY-RESURFAC. 1/4" X 24' RE-R & AIR HOSE	2-779024	05/30/19		05/30/19		44.98
	58777	1	01430	2330 VEHICLE MAINT AND REPAIR GREASE GUNS, EP GREASE	2-778803	05/30/19		05/30/19		96.80
	58778	1	01430	2330 VEHICLE MAINT AND REPAIR TRANS FUNNEL	2-778344	05/30/19		05/30/19		2.58
										259.72
1555				PECO - 45168-01609						
	58780	1	01409	3840 DISTRICT COURT EXPENSES 45168-01609 4/19-5/20/19 - GAS	052119	05/30/19		05/30/19		283.15
	58780	2	01409	3605 PW BLDG - FUEL,LIGHT,SEWER & WATER 45168-01609 4/19-5/20/19 - ELEC.	052119	05/30/19		05/30/19		555.87
										839.02

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
08				BOND FUNDS (CAPITAL PROJECTS)						
4118				APPRAISAL REVIEW SPECIALISTS						
	58728	1	08459 6000	MISC TRAIL EXPENSES	02	05/30/19		05/30/19		5,000.00
				APPRAISAL REVIEW - PARCELS 26, 17, 28 AND 30 PAOLI TRAIL PROJECT						
										5,000.00
										61,020.38
										0 Printed, totaling 61,020.38

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	31,757.92	GENERAL FUND
03	03	3,228.74	SINKING FUND
05	05	21,033.72	SEWER OPERATING
08	08	5,000.00	BOND FUNDS (CAPITAL PROJECTS)
		61,020.38	

PERIOD SUMMARY

Period	Amount
1905	61,020.38
	61,020.38

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Per	Budget #	Sub#	Description	Vendr	Vendor Name	Invoice #	Inv Date	Credit	Src	Trx #	#	U
1905			CREDIT CARD PAYMENT									
	01401	3400	NOTICE - EGT PARK & REC. MEETING	2226	21ST CENT.MEDIA NEWS #884433	1794777	05/01/19	44.03	PC	68529	1	
	01401	3400	NOTICE - BOS MEETING	2226	21ST CENT.MEDIA NEWS #884433	1783000	05/14/19	187.63	PC	68529	2	
	01401	3400	NOTICE - HISTORICAL COMM.	2226	21ST CENT.MEDIA NEWS #884433	1796957	05/14/19	98.42	PC	68529	3	
	05422	3701	STAND BY TIME - 4/2-5/1/19	4045	ACE DISPOSAL CORPORATION	148632	05/02/19	175.00	PC	68529	4	
	01454	3717	30 YD HAULING FEE - BARKER DR.	2762	AJB A.J. BLOSENSKI INC.	95918520	05/09/19	200.00	PC	68529	5	
	05422	4500	LAB TESTING RCSTP - 4/30-5/2/19	2918	ALS ENVIRONMENTAL	40-2330726	05/17/19	171.00	PC	68529	6	
	05422	4500	LAB TESTING RCSTP - 4/23-4/25/19	2918	ALS ENVIRONMENTAL	40-2329435	05/10/19	162.00	PC	68529	7	
	06427	4502	WEEK 5/8/19 - 5/15/19	241	C.C. SOLID WASTE AUTHORITY	53880-R	05/15/19	6,910.43	PC	68529	8	
	05422	4502	WEEK 5/8/19 - 5/15/19	241	C.C. SOLID WASTE AUTHORITY	53880-S	05/15/19	609.27	PC	68529	9	
	06427	4502	WEEK 5/1/19 - 5/7/19	241	C.C. SOLID WASTE AUTHORITY	53808-R	05/07/19	6,409.84	PC	68529	10	
	05422	4502	WEEK 5/1/19 - 5/7/19	241	C.C. SOLID WASTE AUTHORITY	53808-S	05/07/19	586.50	PC	68529	11	
	01401	2100	COFFEE, CREAMER, TEA & HOT CUPS	1990	CRYSTAL SPRINGS	3154612 051019	05/10/19	418.44	PC	68529	12	
	01430	2330	NYLON ROPE & ALUMINUM SLEEVE	2442	KENT AUTOMOTIVE	9306695433	05/06/19	94.91	PC	68529	13	
	01430	2320	155 GALS. GASOLINE	1161	REILLY & SONS INC	164692-530	05/14/19	355.26	PC	68529	14	
	01430	2320	135 GALS. GASOLINE	1161	REILLY & SONS INC	164439-530	05/07/19	308.21	PC	68529	15	
	01430	2320	523.5 GALS. DIESEL	1161	REILLY & SONS INC	164438-531	05/07/19	1,197.24	PC	68529	16	
	01430	2320	440 GALS. DIESEL	1161	REILLY & SONS INC	164691-531	05/14/19	1,018.16	PC	68529	17	
	01409	3605	5/15/19 - 6/14/19	2273	VERIZON - 0527	0001-58 051419	05/14/19	213.27	PC	68529	18	
	01409	3840		2868	VERIZON-1420	0001-62 051519	05/15/19	86.09	PC	68529	19	
								19,245.70				
								19,245.70				

GENERAL LEDGER SUMMARY

GL Account #	Debit	Credit	Description
014XX-XXXX	4,221.66		GENERAL FUND Expense Account
01107-1010		4,221.66	GENERAL FUND Bank Account
054XX-XXXX	1,703.77		SEWER OPERATING Expense Account
05100-1005		1,703.77	SEWER OPERATING Bank Account
064XX-XXXX	13,320.27		REFUSE Expense Account
06100-1005		13,320.27	REFUSE Bank Account

PLGIT 1107.1010

DATE	DESCRIPTION	TOTAL	1401.3000	1401.3070	1407.2130	1409.3740	1413.3720	1430.2330	1437.2460	1438.2450	1452.2025	1452.3000	1452.3020	1452.3050	1452.3601	1487.4600
	RICK SMITH															
3/28/19	PA MUNICIPAL - Training W. Wujick	99.00														99.00
6/24/10	AMAZON - Moulding Hooks - for PW	71.98							71.98							
4/5/19	UNIFORM CONSTRUCTION - 2019 Qtr. 1 UCC fees	598.50					598.5									
4/5/19	STATE COLLEGE HOLIDAY INN - R.Smith (Jason's Award)	128.46										128.46				
4/5/19	STATE COLLEGE HOLIDAY INN - Danny Leicht (Jason's Award)	123.82										123.82				
4/9/19	PANERA BREAD - Meeting	125.53	125.53													
4/9/19	APL ITUNES	0.99			0.99											
4/14/19	TROEGS BREWING - PSATS	149.22		149.22												
4/15/19	HOTEL HERSHEY - PSATS	528.36		528.36												
4/16/19	2COCM - Malwarebytes	241.13			241.13											
4/16/19	THE MILL IN HERSHEY - PSATS	300.00		300.00				1,301.91								
4/16/19	HOTEL HERSHEY - PSATS	555.21		555.21												
4/17/19	HOTEL HERSHEY - PSATS	1,297.70		1,297.70												
4/17/19	HOTEL HERSHEY - PSATS	792.54		792.54												
4/17/19	HOTEL HERSHEY - PSATS	792.54		792.54												
4/24/19	APL ITUNES	0.99			0.99											
	\$5,805.97															
	MARK MILLER															
4/29/19	Ricciardi Brothers - Paint	90.65								90.65						
5/8/19	Ricciardi Brothers - Paint - Bridge Beams	101.68												101.68		
5/9/19	AT&T Itunes	2.38		2.38												
5/10/19	Briar Rose Greenhouse - Plants Twp. Bldg.	409.56				409.56										
5/16/19	Brandywine Flags -Blacksmith Shop	42.00				42.00										
5/17/19	Gempler - Water hose & spreader	714.86								714.86						
5/18/19	AT&T Data - S.Walker	35.00		35.00												
5/22/19	American Lifting Products - Chain slings & shackles	1,301.91														
5/25/19	AT&T - Otter boxes	89.04		89.04												
	\$2,787.08															
	JASON LANG															
3/28/19	Identogo - Camp staff	24.85									24.85					
4/5/19	Penn State Conference - 2019 PRPS Conference	396.27										396.27				
4/12/19	US Coachways - DC Trip	135.00											135.00			
4/15/19	Pay Pay - Yard Sale Signs	122.95													122.95	
4/15/19	AC Moore - Egg Hunt Supplies	121.09									121.09					
4/23/19	Staples - Web Cam - Board Meetings	52.99		52.99												
	\$853.15															
	GRAND TOTAL	9,446.20	125.53	4,594.98	243.11	451.56	598.50	1,301.91	71.98	805.51	145.94	648.55	135.00	101.68	122.95	99.00

J/E's made

Add to Master Cred.Card List

TABLED ON 5-28-19

Memo

To: Board of Supervisors
From: Jason Lang
Re: Paoli Pike Trail, Segment B; DVRPC CMAQ Grant Application
Date: May 30, 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 \$3,890,000. The CMAQ Program Grant amount requested is \$3,202,000 with a Township match of \$688,000, 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 \$688,000.

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	\$ 332,000
Utilities	\$ 15,000
Total	\$ 688,000

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

Item No.	Description	Comment	Unit	Quantity	Unit Cost	Cost
Standard Items						
1	Clearing 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	2,205	\$60.00	\$132,300.00
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 & 8" 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 Guiderail	Replace Existing	LF	370	\$38.00	\$14,060.00
12	Permanent Impact Attenuating Device	Replace Existing	EA	2	\$3,000.00	\$6,000.00
13	Plain Cement Concrete Curb		LF	260	\$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	6	\$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	\$8.00	\$2,880.00
20	Signage		EA	24	\$150.00	\$3,600.00
21	Placed Stockpiled Topsoil		CY	250	\$75.00	\$18,750.00
22	Seeding and Soil Supplements, Formula B	Includes Mulching	LB	100	\$30.00	\$3,000.00
23	Amended Soils		CY	629	\$90.00	\$56,610.00
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				\$2,086,000.00
32	Maintenance and Protection of Traffic	Approx. 6% of Items 1 - 26				\$126,000.00
33	Erosion and Sediment Control	Approx. 7% of Item 31				\$147,000.00
34	Mobilization	6% of Item 31				\$126,000.00
35	Contingency	Approx. 10% of Items 1 - 30 (Excluding Item 27)				\$155,000.00
36	Total Trail Construction Cost (2019)	Items 31 - 35				\$2,640,000.00
37	Inflation	Approx. 3% Per Year X Item 36	YR	3		\$245,000.00
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			\$61,000.00
41	Final Design		LS			\$280,000.00
42	Right-of-Way (ROW) Acquisition	Rough Estimate	LS	1	\$332,000.00	\$332,000.00
43	Utility Relocation	Rough Estimate	LS	1	\$15,000.00	\$15,000.00
44	Total Project Cost	Items 36 - 38				\$3,890,000.00

Assumptions & Notes:

Right-of-Way Takes: TCE					
Peter M. Hicks	SF	6593	\$2.10	\$13,845.30	
Willam Hicks	SF	13613	\$2.10	\$28,587.30	
Russel & Elizabeth Hicks	SF	12427	\$2.10	\$26,096.70	
Elizabeth Hicks	SF	3470	\$2.10	\$7,287.00	
Aerco Holdings (B)	SF	4227	\$2.10	\$8,876.70	
Aerco Holdings (A)	SF	5327	\$2.10	\$11,186.70	
Right-of-Way Takes: Sidewalk Easement					
Peter M. Hicks	SF	8482	\$4.25	\$36,048.50	
Willam Hicks	SF	26143	\$4.25	\$111,107.75	
Russel & Elizabeth Hicks	SF	8554	\$4.25	\$36,354.50	
Elizabeth Hicks	SF	2565	\$4.25	\$10,901.25	
Aerco Holdings (B)	SF	3515	\$4.25	\$14,938.75	
Aerco Holdings (A)	SF	4047	\$4.25	\$17,199.75	
Right-of-Way Takes: Signal Easement					
Aerco Holdings (A)	SF	1431	\$6.25	\$8,943.75	
Subtotal ROW Cost					\$331,400.00

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

Memorandum

East Goshen Township
1580 Paoli Pike
West Chester, PA 19380

Date: 5/31/2019
To: Board of Supervisors
From: Rick Smith, Township Manager
Re: Hershey's Mill Dam
U.S. Army Corp of Engineer required adjustments



At your meeting on May 28th the Board requested I reach out to the U.S. Army Corp of Engineers (ACOE) about setting up a meeting with them to discuss their decision to classify the area within the impoundment as a wetland.

Attached are my e-mail to the ACOE and their response.

Eric Neast at Gannet Fleming advised me that the area within the impoundment would be classified as "wetlands", if they delineated that area today.

I do not think an appeal of their decision would be successful and would suggest that Board accept the proposal from Gannet Fleming to modify the plans to reduce the impact to the wetlands to the point where mitigation is not required.

Rick Smith

From: Rick Smith <rsmith@eastgoshen.org>
Sent: Wednesday, May 29, 2019 8:15 AM
To: 'Caplan, David J CIV USARMY CENAP (US)'
Cc: 'Neast, Eric C.'
Subject: RE: CENAP-OP-R-2008-0958 Hershey's Mill Dam (D15-125) (Email 3 of 3)

Mr. Caplan

The Township is in receipt of a proposal from Gannet Fleming to address the comments you raised in your e-mail.

At last night's meeting the Board of Supervisors tabled action on this proposal. The Board members would like to meet with you and whomever you think is appropriate in order to get a better understanding on why the impoundment was classified as a "wetland".

Please let me know if and when such a meeting would be possible.

Thank You

Rick Smith
East Goshen Township Manager
610-692-7171

Rick Smith

From: Caplan, David J CIV USARMY CENAP (US) <David.J.Caplan@usace.army.mil>
Sent: Friday, May 31, 2019 10:50 AM
To: Rick Smith
Cc: 'Neast, Eric C.'; Graff, David H.
Subject: RE: [Non-DoD Source] RE: CENAP-OP-R-2008-0958 Hershey's Mill Dam (D15-125)
(Email 3 of 3)

Mr. Smith,

For a site to be considered a wetland, it must have signs of wetland plants (called "hydrophytes"), wetland soils (called "hydric soils"), and source of water (hydrology) as per the 1987 Corps of Engineers Wetland Delineation Manual and applicable regional supplement. Have you discussed this with your consultant? If they feel the site should not be wetlands, they should send a revised delineation and supporting documentation for my consideration. Upon your response, we can further discuss the necessity of a meeting.


Thank you,

Dave Caplan

David J. Caplan
Biologist, Applications Section II
Regulatory Branch
U.S. Army Corps of Engineers
John Wanamaker Building, 6th Floor
100 Penn Square East
Philadelphia, PA 19107
215-656-6731 (office)
215-656-6724 (fax)
David.J.Caplan@usace.army.mil

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: 5/31/2019
To: Board of Supervisors
From: Mark Gordon, Township Zoning Officer 
Re: 1506 Meadowbrook Ln. / Subdivision and Land Development Application

Board Members:

As you may recall, the Board approved a Preliminary / Final SD Plan for 1506 Meadowbrook Drive on 8/7/2018. The applicant is requesting that the Board sign the final plan set for recording with the Chester County Recorder's office. The applicant has addressed all comments and addressed all conditions of approval except for condition #2. Condition #2 deals with the posting of financial security and development agreements for the development. The applicant is requesting that the Board defer the completion of condition #2 until the lot is sold, imposing the condition onto the buyer of the new lot to satisfy with the Township prior to the issuance of any building permits for a new home on lot 1.

Staff suggested that the following note be added to the plan for your consideration: ***"BEFORE ISSUANCE OF A BUILDING PERMIT FOR THE CONSTRUCTION OF THE DWELLING ON LOT 1, THE LAND OWNER SHALL EXECUTE A LAND DEVELOPMENT AND FINANCIAL SECURITY AGREEMENT AND PROVIDE ACCEPTABLE FINANCIAL SECURITY TO THE TOWNSHIP TO SECURE THE CONSTRUCTION OF ALL IMPROVELMENTS, AS REQUIRED BY §205-16, AND SHOWN ON THE PLAN."***

This note has been added to sheet one of the plan.

Recommendation:

Staff has no objection to the Board signing the plans. The Township has approved modifications to this administrative requirement in the past and Staff can manage this process with the new owner of lot one as easily as we can with the current owner.

Draft Motion:

Madame Chairman, I move that we sign the preliminary / final SD & LD plans for the approved Subdivision and Land Development of 1506 Meadowbrook Drive dated 8/1/2017, last revised 5/13/2019.

BOARD OF SUPERVISORS
EAST GOSHEN TOWNSHIP

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

August 8, 2018

Mr. and Mrs. Legenstein
1506 Meadowbrook Ln.
West Chester PA 19380

Re: Subdivision and Land Development Application / 53-4-23

Dear Mr. and Mrs. Legenstein:

At their meeting on August 7, 2018 the Board of Supervisors passed the following motion concerning your application for subdivision and land development of your property:

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

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

I would also remind you that the Zoning Variance which was granted to permit the subdivision of your property has a time limit. That time limit is outlined in §240-58D. of the zoning ordinance.

240-58D. Time limit. If a zoning permit is not obtained and actual construction commenced within 18 months of the issuance of a variance, such variance shall lapse and be null and void.

The Zoning Variance was granted on October 3, 2017. Construction on the new home on lot 1 must begin on or before April 2, 2019.

Sincerely,



Mark A. Gordon
Township Zoning Officer



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

www.pennoni.com

July 10, 2018

EGOST 00126

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

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

Dear Mark:

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

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

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

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

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

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

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

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

Sincerely,

PENNONI




Nathan M. Cline, PE
Township Engineer

cc: Shimon Guy, PE, Guy Engineering Associates (via e-mail)
Stephen & Denise Legenstein (via e-mail)

MEMO

To: East Goshen Township Board of Supervisors
From: Rick Smith, Township Manager
Date: May 31, 2019
Re: Paoli Pike & Hibberd Lane/Park Entrance Traffic Signal Bid



We received 4 bids for the installation of a traffic signal (with pedestrian crossing) at the above intersection.

Lenni Electric	\$157,992.10
C.M. High Inc.	\$187,000.00
Carr Duff Inc.	\$190,070.20
Miller Brothers.	\$221,783.74

McMahon has reviewed the bids and recommended the contract be awarded to Lenni Electric and I concur with their recommendation.

We had preliminarily estimated the cost for this signal to be range of \$100,000, so the low bid is significantly higher than our estimate. The funds would come from the Transportation Fund (non-impact fee).

That being said since we installed the existing pedestrian crossing lights, I have received and continue to receive numerous calls from residents, expressing concerns that motorists on Paoli Pike do not stop when the existing pedestrian crossing lights are activated at this intersection. The installation of the traffic signal will address this issue.

Suggested Motion: I move we award the bid for the installation of the traffic signal at Paoli Pike & Hibberd Lane/Park Entrance Traffic Signal Bid to Lenni Electric in the amount of \$157,992.10.



McMAHON ASSOCIATES, INC.
835 Springdale Drive, Suite 200
Exton, PA 19341
p 610-594-9995 | f 610-594-9565

PRINCIPALS

Joseph J. DeSantis, P.E., PTOE
John S. DePalma
Casey A. Moore, P.E.
Gary R. McNaughton, P.E., PTOE
Christopher J. Williams, P.E.

ASSOCIATES

John J. Mitchell, P.E.
R. Trent Ebersole, P.E.
Matthew M. Kozsuch, P.E.
Maureen Chlebek, P.E., PTOE
Dean A. Carr, P.E.
Jason T. Adams, P.E., PTOE
Christopher K. Bauer, P.E., PTOE

FOUNDER

Joseph W. McMahon, P.E.

May 29, 2019

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

RE: **Engineer's Recommendation of Award**
Paoli Pike Shared-Use Path Segments F & G Traffic Signals
East Goshen Township, Chester County, PA
McMahon Project No. 816417.23

Dear Mr. Smith:

Bids were received from four (4) contractors via PennBID for the above referenced project on May 29, 2019 at 11:00 A.M. Our office has reviewed the bid packages including qualifications and schedule of prices associated with the construction items. We have attached a copy of the Bid Summary reflecting the Form of Proposal submitted for the project by each bidder.

Our office recommends that the governing body consider awarding a contract to the qualified low bidder, the Lenni Electric Corporation, Inc. of West Chester, PA in the amount of **\$157,992.10** for the Base Bid. Should you have any questions, comments or require additional information, feel free to call me at (610) 594-9995, ext. 5129.

Sincerely,

Stephen C. Giampaolo, P.E.
Senior Project Manager

SCG/dhw
Enclosures

I:\eng\816417\Correspondence\Municipality\2019-5-29 Engineer's Recommendation of Award.docx

Solicitation: East Goshen Township, Chester County
PAOLI PIKE SHARED-USE PATH SEGMENTS F & G TRAFFIC SIGNALS
Generated 5/29/2019 11:10:03 AM Eastern

Line #	Item #	Description	Lenn Electric Corporation				C.M. High Inc.				Carr Duff Inc.				Miller Bros. Div. of Wampole-Miller, Inc.			
			Unit	Quantity	Unit Price	Total Price (1)	Unit	Quantity	Unit Price	Total Price (1)	Unit	Quantity	Unit Price	Total Price (1)	Unit	Quantity	Unit Price	Total Price (1)
1	0608-0001	Mobilization	LS	1	\$9,670.00	\$9,670.00	LS	1	\$11,000.00	\$11,000.00	LS	1	\$14,875.00	\$14,875.00	LS	1	\$3,846.75	\$3,846.75
2	0903-0001	Maintenance and Protection of Traffic During Construction	LS	1	\$1,560.00	\$1,560.00	LS	1	\$7,000.00	\$7,000.00	LS	1	\$6,000.00	\$6,000.00	LS	1	\$10,971.00	\$10,971.00
3	0910-4116	AWG 8 Underground Cable, Copper 1 Conductor	LF	546	\$1.40	\$764.40	LF	546	\$1.25	\$682.50	LF	546	\$3.25	\$1,774.50	LF	546	\$4.38	\$2,391.48
4	0935-0001	Post Mounted Signs, Type F	SF	5	\$29.80	\$149.00	SF	5	\$39.00	\$195.00	SF	5	\$80.00	\$400.00	SF	5	\$223.67	\$1,118.35
5	0935-0200	Structure Mounted Flat Sheet Aluminum Signs	SF	43	\$35.60	\$1,530.80	SF	43	\$52.00	\$2,236.00	SF	43	\$60.00	\$2,580.00	SF	43	\$99.64	\$4,284.52
6	4951-0120	Install Traffic Signal Support, 20' Mast Arm	EA	1	\$1,560.00	\$1,560.00	EA	1	\$4,100.00	\$4,100.00	EA	1	\$3,000.00	\$3,000.00	EA	1	\$2,365.84	\$2,365.84
7	4951-0125	Install Traffic Signal Support, 25' Mast Arm	EA	1	\$1,560.00	\$1,560.00	EA	1	\$4,100.00	\$4,100.00	EA	1	\$3,000.00	\$3,000.00	EA	1	\$2,365.84	\$2,365.84
8	0951-4014	Traffic Signal Support, 14' Pedestal	EA	1	\$6,215.00	\$6,215.00	EA	1	\$3,700.00	\$3,700.00	EA	1	\$4,600.00	\$4,600.00	EA	1	\$6,591.87	\$6,591.87
9	4951-4020	Traffic Signal Support, 20' Pedestal	EA	2	\$5,640.00	\$11,280.00	EA	2	\$3,950.00	\$7,900.00	EA	2	\$4,700.00	\$9,400.00	EA	2	\$6,745.46	\$13,490.92
10	0951-4022	Pedestrian Stub Pole, Type B	EA	5	\$440.00	\$2,200.00	EA	5	\$1,250.00	\$6,250.00	EA	5	\$1,300.00	\$6,500.00	EA	5	\$982.45	\$4,912.25
11	4952-1030	NEMA TS2, Type 1 Controller Assembly, Type 1 Mounting with Type 2 Controller Unit and Extension Base	EA	1	\$26,850.00	\$26,850.00	EA	1	\$25,000.00	\$25,000.00	EA	1	\$26,450.00	\$26,450.00	EA	1	\$30,958.29	\$30,958.29
12	4954-0012	2 Inch Conduit, PVC	LF	656	\$1.85	\$1,213.60	LF	656	\$7.00	\$4,592.00	LF	656	\$5.50	\$3,608.00	LF	656	\$3.87	\$2,538.72
13	4954-0013	3 Inch Conduit, PVC	LF	93	\$6.00	\$558.00	LF	93	\$9.00	\$837.00	LF	93	\$8.00	\$744.00	LF	93	\$4.65	\$432.45
14	0954-0151	Trench and Backfill, Type I	LF	535	\$6.10	\$3,263.50	LF	535	\$16.00	\$8,560.00	LF	535	\$18.00	\$9,630.00	LF	535	\$21.24	\$11,363.40
15	0954-0152	Trench and Backfill, Type II	LF	12	\$77.20	\$926.40	LF	12	\$30.00	\$360.00	LF	12	\$60.00	\$720.00	LF	12	\$361.96	\$4,343.52
16	0954-0153	Trench and Backfill, Type III	LF	30	\$61.75	\$1,852.50	LF	30	\$35.00	\$1,050.00	LF	30	\$120.00	\$3,600.00	LF	30	\$330.84	\$9,925.20
17	0954-0201	Signal Cable, 14 AWG, 3 Conductor	LF	509	\$2.80	\$1,425.20	LF	509	\$1.50	\$763.50	LF	509	\$2.50	\$1,272.50	LF	509	\$3.71	\$1,888.39
18	0954-0202	Signal Cable, 14 AWG, 5 Conductor	LF	1396	\$2.85	\$3,978.60	LF	1396	\$1.75	\$2,443.00	LF	1396	\$2.70	\$3,769.20	LF	1396	\$3.98	\$5,556.08
19	0954-0203	Signal Cable, 14 AWG, 7 Conductor	LF	479	\$2.90	\$1,389.10	LF	479	\$2.00	\$958.00	LF	479	\$3.00	\$1,437.00	LF	479	\$4.40	\$2,107.60
20	0954-0302	Junction Box JB-27	EA	1	\$460.00	\$460.00	EA	1	\$750.00	\$750.00	EA	1	\$785.00	\$785.00	EA	1	\$823.64	\$823.64
21	0954-0402	Electrical Service, Type B	EA	1	\$1,040.00	\$1,040.00	EA	1	\$2,800.00	\$2,800.00	EA	1	\$1,565.00	\$1,565.00	EA	1	\$2,838.78	\$2,838.78
22	0954-0403	Electrical Service, Type C	EA	1	\$1,590.00	\$1,590.00	EA	1	\$3,000.00	\$3,000.00	EA	1	\$1,750.00	\$1,750.00	EA	1	\$2,426.79	\$2,426.79
23	4954-0600	Uninterruptible Power Supply (UPS), LED Indicator Light	EA	1	\$5,210.00	\$5,210.00	EA	1	\$6,000.00	\$6,000.00	EA	1	\$5,670.00	\$5,670.00	EA	1	\$5,959.59	\$5,959.59
24	0955-3208	Vehicular Signal Head, Three 12" Sections	EA	9	\$670.00	\$6,030.00	EA	9	\$975.00	\$8,775.00	EA	9	\$910.00	\$8,190.00	EA	9	\$1,097.34	\$9,876.06
25	4955-3722	LED Countdown Pedestrian Signal Head, Type A, Steady Countdown	EA	4	\$495.00	\$1,980.00	EA	4	\$800.00	\$3,200.00	EA	4	\$650.00	\$2,600.00	EA	4	\$773.40	\$3,093.60
26	0956-0700	Video Detector	EA	2	\$5,645.00	\$11,290.00	EA	2	\$5,800.00	\$11,600.00	EA	2	\$6,200.00	\$12,400.00	EA	2	\$6,775.00	\$13,550.00
27	4956-0771	Radar Detection System, Dilemma Zone Detection	EA	1	\$15,130.00	\$15,130.00	EA	1	\$16,000.00	\$16,000.00	EA	1	\$16,110.00	\$16,110.00	EA	1	\$16,887.75	\$16,887.75
28	0956-0801	Optical Preemption System	EA	1	\$20,020.00	\$20,020.00	EA	1	\$22,300.00	\$22,300.00	EA	1	\$20,000.00	\$20,000.00	EA	1	\$18,154.36	\$18,154.36
29	9000-0001	Accessible Pedestrian System, Two Crossings	EA	1	\$6,541.00	\$6,541.00	EA	1	\$6,800.00	\$6,800.00	EA	1	\$6,300.00	\$6,300.00	EA	1	\$7,952.48	\$7,952.48
30	9000-0002	Controller Modifications	EA	1	\$465.00	\$465.00	EA	1	\$2,000.00	\$2,000.00	EA	1	\$500.00	\$500.00	EA	1	\$2,930.20	\$2,930.20
31	9000-0003	17"X30" Junction Box	EA	1	\$815.00	\$815.00	EA	1	\$800.00	\$800.00	EA	1	\$1,130.00	\$1,130.00	EA	1	\$1,260.46	\$1,260.46
32	9000-0004	Managed Network Switch	EA	1	\$2,790.00	\$2,790.00	EA	1	\$3,300.00	\$3,300.00	EA	1	\$2,660.00	\$2,660.00	EA	1	\$2,785.42	\$2,785.42
33	9000-0005	Relocate Existing Signal Equipment	EA	3	\$305.00	\$915.00	EA	3	\$275.00	\$825.00	EA	3	\$1,200.00	\$3,600.00	EA	3	\$1,071.40	\$3,214.20
34	9000-0006	Connection of Communication Cable to Traffic Signal Controller and Central System Update	EA	1	\$5,770.00	\$5,770.00	EA	1	\$7,123.00	\$7,123.00	EA	1	\$5,400.00	\$5,400.00	EA	1	\$8,582.74	\$8,582.74
Total Price			\$157,992.10				\$187,000.00				\$190,070.20				\$223,783.74			


(1) - Total Price reflects FORM OF PROPOSAL submitted by bidder.

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: 5/31/2019
To: Board of Supervisors
From: Mark Gordon, Township Zoning Officer
Re: SWM O&M Agreement



Dear Board Members:

The Code Department will receive a Storm Water Management Operation and Maintenance agreement from the owner of 938 A Cornwallis Drive shortly (presumably within the next few days).

The owner proposes to demolish the existing single family home and detached garage and build a new single family home. The application required full SWM review and approval which has been done and now they have submitted their SWM O&M Agreement for authorization by the Board.

Staff Recommendation:

Staff recommends that the Board authorize the Chairman to sign the SWM O&M Agreement once it is received and accepted by Township Staff.

Draft Motion:

Madame Chairman, I move that the Board authorize the Chairman to execute the storm water management operation and maintenance agreement for 938 A Cornwallis Drive once received and accepted by Township Staff.



GOSHEN FIRE COMPANY

1320 Park Avenue • West Chester, Pennsylvania 19380



Jon Altshul
Director of Finance & Assistant Township Manager
East Goshen Township
1580 Paoli Pike
West Chester, PA 19380

May 20, 2019

Jon,

We are requesting your annual contribution to the Goshen Fire Company. We will be using the money to pay our quarterly bill from East Goshen Township for the career staff. We normally pay that bill about July 1, 2019.

Sincerely,

Tom Stalnaker
Treasurer

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

FYI

May 31, 2019

Dear Property Owner:

The purpose of this letter is to inform you that the equitable owner of 1531 Paoli Pike, West Chester, PA 19380, The Hankin Group, has submitted a sketch plan for review and comment by the Township Planning Commission. The property consists of two lots with a combined lot area of approximately 8.1 acres and is located in the Business Park (BP) zoning district.

The Hankin Group (equitable owner) is seeking feedback from the Township Planning Commission on developing the property as a Planned Apartment Development. The BP district is not currently zoned for a Planned Apartment Development use. The applicant will require a zoning change to accommodate their proposed plan.

The sketch plan is being reviewed in order to discuss the proposed use and provide feedback to the Hankin Group. **NO ACTION WILL BE TAKEN ON THIS SKETCH PLAN AT THIS MEETING.**

Pursuant to Township policy, property owners and residents within 1000 feet of the subject property are notified of sketch plan submissions. This sketch plan is being accepted and reviewed by the Planning Commission without the benefit of Township consultant reviews.

The meeting date and time scheduled for the review and discussion of this sketch plan is outlined below and subject to change without further written communication.

June 5, 2019 - Planning Commission meeting (workshop at 7:00 pm, formal meeting @ 7:30 pm) **(Presentation of Sketch Plan)**

All meetings are held at the Township Building and are open to the public. The plans are available for review at the Township building during normal business hours. Please give me a call at or email me at mgordon@eastgoshen.org if you have any questions or need additional information.

Sincerely,

Mark A. Gordon

Mark A. Gordon
Township Zoning Officer

Cc: All Township Authorities, Boards and Commissions