AGENDA EAST GOSHEN TOWNSHIP BOARD OF SUPERVISORS Tuesday, June 18, 2019 7:00 PM

6:00 PM Executive Session – Police Labor Matter

- 1. Call to Order (7:00 PM)
- 2. Pledge of Allegiance
- 3. Moment of Silence Supervisor Carmen Battavio
- 4. Announce that the meeting is being recorded
- 5. Chairman's Report (7:05 PM to 7:10 PM)
 - a. Announce that the Board met in executive session prior to tonight's meeting to discuss a police labor matter.
 - b. Announce that the West Chester Area Council of Governments will be holding a public workshop on regional energy planning on Thursday July 11, 2019 (6 pm to 8 pm) at the West Whiteland Township Building.
 - c. Announce that the Board is accepting public comments on proposed improvements at the King Road & Route 352 Intersection.
- 6. Public Comment on non-agenda items Reduced to 15 minutes, due to the length of the agenda (7:10 PM to 7:25 PM)
- 7. Emergency Services Reports (7:25 PM to 7:30 PM)
 - a. WEGO Chief Brenda Bernot
 - b. Goshen Fire Co May 2019
 - c. Malvern Fire Co May 2019
 - d. Good Fellowship May 2019
 - e. Fire Marshal none
- 8. Financial Report May 2019 (7:30 PM to 7:35 PM)
- 9. Approval of Minutes and Treasurer's Report (7:35 PM to 7:45 PM)
 - a. Minutes June 4, 2019

June 5, 2019 - Joint Meeting with East Whiteland Township

- b. Treasurers Report June 13, 2019
- 10. Public Hearings
 - a. Consider adoption of an ordinance establishing regulations for Emergency Communications Systems. (7:45 PM to 8:05 PM)
 - b. Conditional use application for a wood shop as a home occupation at 1422 Ardleigh Circle. (8:05 PM to 8:25 PM)
- 11. Old Business None
- 12. New Business
 - a. Consider recommendation for utility vehicle replacement (8:25 PM to 8:30 PM)
 - b. Consider recommendation for a shade structure at the playground. (8:30 PM to 8:35 PM)
 - c. Consider authorizing execution of application for the Municipal Recycling Program
 - Performance Grant. (8:35 PM to 8:40 PM)
 - d. Acknowledge E-Waste report (8:40 PM to 8:45 PM)

AGENDA

- 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 – Letter from West Whiteland Township regarding notice of Multimodal Grant application for improvements on Ship Road. June 4, 2019 – Letter from U.S. Representative Chrissy Houlan. June 6, 2019 – Letter from Lionville Fire Company Chief regarding a trench rescue. June 11, 2019 – Conditional use letter for CTDI at 1339 Enterprise Drive
 17. Adjournment (8:50 PM)

Meetings & Dates of Importance

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
June 29, 2019	Community Day	04:30pm
July 2, 2019	Board of Supervisors	07:00pm
July 4, 2019	Township Office Closed	
July 8, 2019	Municipal Authority	07:00pm
July 10, 2019	Planning Commission	07:00pm
July 10, 2019	Conservancy Board	07:00pm
July 11, 2019	Historical Commission	07:00pm
July 16, 2019	Board Supervisors	07:00pm
July 18, 2019	Futurist Commission	07:00pm

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 <u>www.eastgoshen.org</u>, 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 <u>www.readychesco.org</u> to sign up today!

Smart 911 – Smart 911 is a new service in Chester County that allows you to create a Safety Profile at <u>www.smart911.com</u> 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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The West Chester Area Council of Governments (COG) cordially invites you to a

Public Workshop on Regional Energy Planning in the Greater West Chester Area

COG has set an ambitious goal: 100% renewable electricity by 2035 and 100% renewable energy by 2050 We need public input to make this goal a reality!

Attendees are invited to provide feedback to the local municipalities and Cadmus, a consulting firm specializing in regional energy planning

West Whiteland Township Building, 101 Commerce Drive, Exton, PA 19341 Thursday, July 11, 2019 from 6pm to 8pm







Goshen Fire Company Monthly Operations Report May 2019



	Monthly	Monthly	YTD	
Fire Responses per Municipality	Responses	Manhours	Responses	YTD Manhours
East Goshen	30	86	133	322
West Goshen	16	37	60	114
Westtown	11	20	36	78
Willistown	5	19	19	48
Other	5	60	20	213
Total - Fire	67	222	268	775

	Monthly	Monthly	YTD	
Fire Police Responses per Municipality	Responses	Manhours	Responses	YTD Manhours
East Goshen	14	22	68	121.9
West Goshen	10	9	39	52.2
Westtown	6	36	28	71.6
Willistown	1	4	17	33.8
Other	2	12	14	69.4
Total - Fire Police	33	83	166	348.9

	Monthly	Monthly	YTD	
EMS Responses per Municipality	Responses	Manhours	Responses	YTD Manhours
East Goshen	189	292	1029	1445
West Goshen	99	146	470	602
Westtown	23	34	128	181
Willistown	21	32	160	219
Other	8	10	92	33
Total - EMS	340	514	1879	2480

	Monthly	Monthly	YTD	
Total Responses per Municipality	Responses	Manhours	Responses	YTD Manhours
East Goshen	233	400	1230	1889
West Goshen	125	192	569	768
Westtown	40	90	192	331
Willistown	27	55	196	301
Other	15	82	126	315
Total - Goshen Fire Company	440	819	2313	3604



Monthly Updates

Key Indicators

Patients Treated	259]
Patients 65 and Over	201	78%
EMS Calls to Assisted Living and Retirement Facilities	135	40%
Automatic Fire/CO Alarms	32	48%

Major Incidents

Assist Edgmont - Bldg Fire - Sleightown School	5/6/2019
Assist EWFD - House Fire 4 Toms Circle E Whiteland	5/8/2019
Acc w/Entrapment - Goshen & Sugartown Willistown	5/14/2019
Vehicle Fire - Rt 3 @ Shop Rite West Goshen	5/22/2019

Events

National Fire Sprinkler Week	5/18-5/25
National EMS Week	5/18-5/25

Upcoming Events

Volunteer Recruiting Open House	1-Jun
Boots and Badges Blood Drive	6-Jun
Cruisin4Chris Fundraiser	15-Jun
East Goshen Day	29-Jun

Fundraising Activities

Mother's Day Flower Sale - Station 56	5/10-5/12
Ambulance Subscription Campaign	In progress
Business Contribution Campaign	In progress

Personnel Updates

One career FF/EMT on Medical Leave	153 Weeks
Hired Grant Everhart as Executive Director	7-May
Recruiting Candidates for PT Firefighter/EMT positions	Ongoing
Meadows, Shainline, Conway, Yervelli received Lifesaving Award	

Apparatus Updates

None			
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Rick Smith

From: Sent: To:	Grant Everhart <grant.everhart@goshenfireco.org> Monday, June 03, 2019 10:42 AM Casey LaLonde; Jon Altshul; Pam Coleman; Paul Grothmann; Rick Smith; dmalloy@willistown.pa.us</grant.everhart@goshenfireco.org>
Cc:	Fire Co Admin; Robert Fleming
Subject:	Goshen Fire Company Monthly Operations Report
Attachments:	GFC 2019 Operations Report May.xlsx

All,

Please find attached the Goshen Fire Company Monthly Operations Report for May 2019.

Best Regards,

Grant

M. Grant Everhart | Executive Director

1320 Park Avenue | West Chester PA 19380 (0)610.430.1554 (f) 610.430.6201 grant.everhart@goshenfireco.org

Malvern Fire Company EMS Calls sheet (month - year)

Total calls Month	165	196	187	207	184								939
2019	Jan.	Feb.	Mar.	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	TOTALS
Member	Constant of												
Baker, Amanda	38	39	37	37	23					1			174
Battavio, Kevin	4	3	5	5	5								22
Boivin, Kierstin	4	9	3	5	6			1					27
Carpenter, Everett	3	6	4	6	11	1			1				30
Catren, Stacy	6	3	4	1	6		1000						20
Conlin, Sue	0	0	0	0	1								1
Constantine, Rich	28	30	34	37	29								158
Coogan, Michael	6	14	18	19	14								71
Dean, Max	0	0	1	0	0								1
DeFrank, Caitlyn	0	0	3	7	0						1.		10
Edgarton, Jack	3	5	0	1	2						5		11
Edgerton, Jordan	9	6	9	26	15					-			65
Ferraro, Jon	2	4	4	2	3								15
Johnson, Keith	1	2	3	2	8					1			16
Kelly, Andy	0	0	1	0	0						1		1
Kelly, Daniel	2	2	1	0	0								5
Kopp, Michael	5	16	3	6	2								32
Lewis, Greg	13	16	13	16	11								69
Lewis, Ryan	5	5	9	10	2								31
Marchetti, Ashley	9	4	5	1	2								21
McCarthy, Alex	17	9	14	21	5								66
Miles, Joe	1	0	0	0	0		1.001						1
Moffett, Danielle	0	0	1	0	2								3
Morrow, David	9	13	10	18	17								67
Nields, William	0	0	1	0	1								2
Nowaczyk, Eric	0	7	5	3	3							1	18
Panetta, David	3	9	7	7	10								36
Peters, Jerry	0	6	1	3	3								13
Rapp, James	0	0	0	0	1							1	1
Sardone, Sadye	38	27	17	17	36								135
Scanlon, Mark	6	18	16	7	9								56
Vaughn, Dustin	21	17	6	12	15						1		71
Welch, Matthew	4	7	2	7	0								20
Wells, William	3	5	13	8	14						120		43
Whisler, Mike	20	26	29	33	36			10.00			1		144



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)

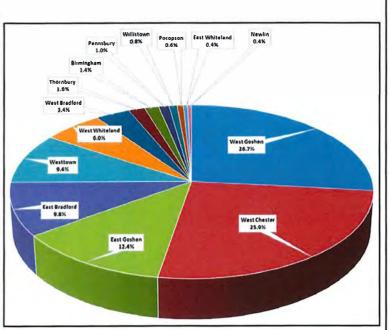
May:

32 Calls; 11 BLS (10 Transports); 21 ALS (13 Transports)

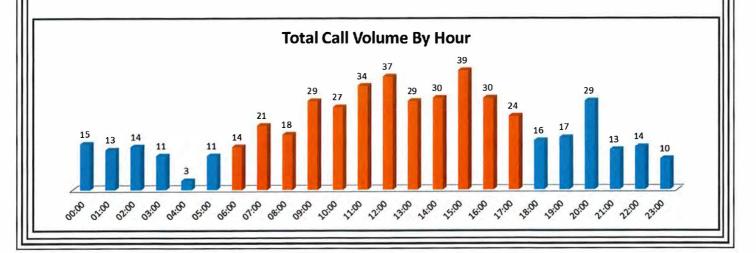


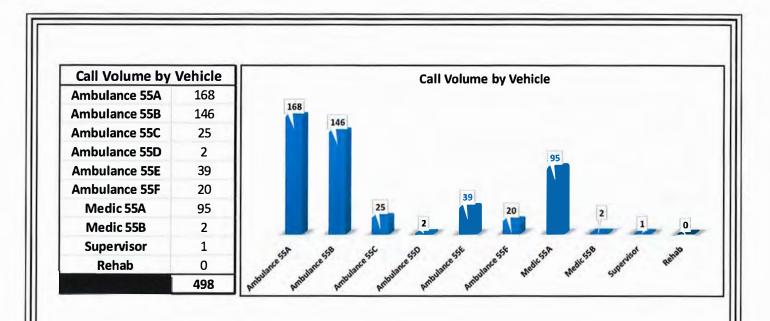
Call Volume

Municipality	Count	% of Calls
West Goshen	133	26.7%
West Chester	129	25.9%
East Goshen	62	12.4%
East Bradford	49	9.8%
Westtown	47	9.4%
West Whiteland	30	6.0%
West Bradford	17	3.4%
Thornbury	8	1.6%
Birmingham	7	1.4%
Pennsbury	5	1.0%
Willistown	4	0.8%
Pocopson	3	0.6%
East Whiteland	2	0.4%
Newlin	2	0.4%
	498	



Non-Transport Breakdown					
Refusal	50				
Recalled Enroute	27				
Recalled On Scene	41				
No Services	29				
Lift Assist	12				
DOA	1				
Released to BLS	0				
External ALS Assist	0				
	160				





Hospital Destination Information

Miscellaneous Call Information

Covering Other Agencies					
Organization	Covers				
Goshen Fire Co	34				
Longwood Fire Co	8				
Uwchlan Ambulance	3				
Concordville Fire Co	2				
East Whiteland Fire Co	2				
Malvern Fire Co	2				
	51				

Average Times					
Dispatch To Enroute	1.40				
Enroute To On Scene	6.53				
On Scene Time	13.31				
Transport Time	10.40				
Dispatch To Available	39.82				

Call Types		
Fall / Lift Assist	70	14.1%
Sick Person	52	10.4%
Respiratory Difficulty	46	9.2%
Injured Person	32	6.4%
Chest Pain	29	5.8%
Emotional Disorder	23	4.6%
Abdominal Pain	21	4.2%
Hemorrhaging	21	4.2%
Accident - BLS	20	4.0%
Stroke/CVA	20	4.0%
Syncope	18	3.6%
Heart Problems	16	3.2%
Overdose	16	3.2%
Diabetic Emergency	13	2.6%
Seizures	12	2.4%
Stand By - Fire	9	1.8%
Hypo Tension	8	1.6%
Back Pain	7	1.4%
Unknown Nature	7	1.4%
Accident - ALS	6	1.2%
Allergic / Medication Reaction	6	1.2%
Unresponsive Person	6	1.2%
Alarm - Medical BLS	5	1.0%
Unconscious Person	5	1.0%
Accident - Pedestrian	4	0.8%
Alarm - Carbon Monoxide	3	0.6%
Assault	3	0.6%
Fractures	3	0.6%
DOA	2	0.4%
Hyper Tension	2	0.4%
Maternity / Labor Pain	2	0.4%
Neurological / Head Injury	2	0.4%
Accident - Entrapment	1	0.2%
Accident - Involving Fire	1	0.2%
Burns - Scalding / Other	1	0.2%
Cardiac / Resp Arrest	1	0.2%
Chest Pain - STEMI	1	0.2%
Exposure to Heat / Cold	1	0.2%
Hazmat	1	0.2%
Shooting	1	0.2%
Standby	1	0.2%
	498	

Memo

To:Board of SupervisorsFrom:Jon AltshulRe:May 2019 Financial ReportDate:June 10, 2019

As of May 31st, net of pass throughs, the general fund had revenues of \$5,658,457 and expenses of \$4,339,351 for a year-to-date surplus of \$1,319,106. Compared to the year-to-date budget, revenues were \$156,264 over budget, and expenses were \$67,788 under budget for a positive budget variance of \$224,052. As of May 31st, the general fund balance was \$6,767,188.

On the expense side, Administration, Codes, Parks and Emergency Services were all under-budget, while Public Works was nominally over-budget by \$5,126 (+0.7%) due to the timing of storm sewer work.

On the revenue side, Earned Income tax is slightly under-budget (-\$984, or less than 0.1% under budget). Real Estate Transfer Tax is well over budget (+\$85,292) due to the sale of a large apartment building in March and continued strong residential sales activity. Only Local Services Tax is clearly under-performing (-\$5,731 or -3.5%).

Other funds

- The **State Liquid Fuels Fund** had \$564,945 in revenues and \$0 in expenses. The fund balance is \$566,716.
- The **Capital Reserve Fund** had \$68,968 in revenues and \$411,517 in expenses. The fund balance was \$5,617,310.
- The **Transportation Fund** had \$4,477 in revenues and \$418 in expenses. The fund balance was \$1,092,506
- The **Sewer Operating Fund** had \$1,662,579 in revenues and \$1,300,163 in expenses. The fund balance was \$1,311,360.
- The **Refuse Fund** had \$493,166 in revenues and \$433,458 in expenses. The fund balance was \$726,858.
- The **Bond Fund** had \$60,553 in revenues and \$842,953 in expenses. The fund balance was \$5,585,908.
- The **Sewer Capital Reserve Fund** had \$27,114 in revenues and \$63,105 in expenses. The fund balance is \$2,217,601.
- The **Operating Reserve Fund** had \$11,423 in revenues and no expenses. The fund balance is \$2,556,827.

EAST GOSHEN TOWNSHIP GENERAL FUND SUMMARY As of May 31, 2019

	2019	2019	2019	\$	%
Account Title	Annual Budget	YTD Budget	YTD Actual	Variance	Variance
EMERGENCY SERVICES EXPENSES	4,290,164	2,098,290	2,086,809	(11,481)	-0.5%
PUBLIC WORKS EXPENSES	2,633,542	902,106	906,519	4,413	0.5%
ADMINISTRATION EXPENSES	1,834,626	759,781	763,458	3,677	0.5%
CODES EXPENSES	584,909	245,840	226,526	(19,314)	-7.9%
PARK AND RECREATION EXPENSES	782,875	293,770	248,688	(45,082)	-15.3%
TOTAL CORE FUNCTION EXPENSES	10,126,116	4,299,787	4,232,000	(67,787)	-1.6%
EMERGENCY SERVICES REVENUES	81,901	14,168	10,546	(3,622)	-25.6%
PUBLIC WORKS REVENUES	1,003,167	156,014	155,301	(713)	-0.5%
ADMINISTRATION REVENUES	314,323	101,908	148,622	46,714	45.8%
CODES REVENUES	258,770	100,420	113,171	12,751	12.7%
PARK AND RECREATION REVENUES	134,735	49,002	44,807	(4,195)	-8.6%
TOTAL CORE FUNCTION REVENUES	1,792,896	421,512	472,447	50,935	12.1%
NET EMERGENCY SERVICES	4,208,263	2,084,122	2,076,263	(7,859)	-0.4%
NET PUBLIC WORKS	1,630,375	746,092	751,218	5,126	0.7%
NET ADMINISTRATION	1,520,303	657,873	614,836	(43,037)	-6.5%
NET CODES	326,139	145,420	113,355	(32,065)	-22.0%
NET PARK AND RECREATION	648,140	244,768	203,882	(40,887)	-16.7%
CORE FUNCTION NET SUBTOTAL	8,333,220	3,878,275	3,759,553	(118,722)	-3.1%
DEBT - PRINCIPAL	574,000	S ≣ (2 5.	0	0.0%
DEBT - INTEREST	226,399	107,352	107,352	(1)	0.0%
TOTAL DEBT	800,399	107,352	107,352	(1)	0.0%
TOTAL CORE FUNCTION NET	9,133,619	3,985,627	3,866,904	(118,723)	-3.0%
NON-CORE FUNCTION REVENUE					
EARNED INCOME TAX	5,191,400	2,444,639	2,443,655	(984)	0.0%
REAL ESTATE PROPERTY TAX	2,039,429	1,965,429	1,965,492	63	0.0%
REAL ESTATE TRANSFER TAX	585,000	243,750	329,042	85,292	35.0%
CABLE TELEVIS.FRANCHISE	450,000	225,000	224,381	(619)	-0.3%
LOCAL SERVICES TAX	348,000	165,984	160,253	(5,731)	-3.5%
OTHER INCOME	519,790	35,879	63,188	27,309	76.1%
TOTAL NON CORE FUNCTION REVENUE	9,133,619	5,080,681	5,186,011	105,330	2.1%
NET RESULT	0	1,095,054	1,319,106	224,052	

SUMMARY OF FUNDS REPORT (AKA "JOE REPORT") ALL FUNDS MAY 31, 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	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	\$6,3 68,308
RECE	IPTS											
310	TAXES	\$4,929,173	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,929,173	\$0	\$0
320	LICENSES & PERMITS	\$225,831	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$225,831	\$0	\$0
330	FINES & FORFEITS	\$19,146	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$19,146	\$0	\$0
340	INTERESTS & RENTS	\$99,470	(\$61)	\$68,618	\$4,477	\$7,193	\$4,845	\$27,114	\$11,423	\$223,079	(\$71)	\$60,553
350	INTERGOVERNMENTAL	\$50	\$565,007	\$0	\$0	\$0	\$0	\$0	\$0	\$565,057	\$0	\$0
360	CHARGES FOR SERVICES	\$166,716	\$0	\$0	\$0	\$1,655,387	\$488,322	\$0	\$0	\$2,310,424	\$846	\$0
380	MISCELLANEOUS REVENUES	\$588,823	\$0	\$350	\$0	\$0	\$0	\$0	\$0	\$589,173	\$424	\$0
390	OTHER FINANCING SOURCES	\$126,894	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$126,894	\$167,658	\$0
	ten	\$6,156,102	\$564,945	\$68,968	\$4,477	\$1,662,579	\$493,166	\$27,114	\$11,423	\$8,988,776	\$168,857	\$60,553
EXPE	NDITURES				1							
400	GENERAL GOVERNMENT	\$561,152	\$0	\$311,412	\$0	\$0	\$0	\$0	\$0	\$872.564	\$0	\$0
410	PUBLIC SAFETY	\$2,960,483	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,960,483	\$0	\$0
420	HEALTH & WELFARE	\$57.964	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$57.964	\$0	\$0
426	SANITATION & REFUSE	\$0	\$0	\$0	\$0	\$974,460	\$433,458	\$0	\$0	\$1,407,918	\$171,678	\$0
430	HIGHWAYS, ROADS & STREETS	\$714,727	\$0	\$93,369	\$418	\$0	\$0	\$47.044	\$0	\$855,559	\$0	\$247,702
450	CULTURE-RECREATION	\$220,733	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$220,733	\$0	\$595,252
460	CONSERVATION & DEVELOPMENT	\$739	\$0	\$6,735	\$0	\$0	\$0	\$0	\$0	\$7,474	\$0	\$0
470	DEBT SERVICE	\$130,471	\$0	\$0	\$0	\$174,105	\$0	\$0	\$0	\$304,576	\$0	\$0
480	MISCELLANEOUS EXPENDITURES	\$516,685	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$516,685	\$0	\$0
490	OTHER FINANCING USES	\$0	\$0	\$0	\$0	\$151,598	\$0	\$16,061	\$0	\$167,658	\$0	\$0
		\$5,162,955	\$0	\$411,517	\$418	\$1,300,163	\$433,458	\$63,105	\$0	\$7,371,615	\$171,678	\$842,953
	2019 SURPLUS/(DEFICIT)*	\$993,148	\$564,945	(\$342,549)	\$4,060	\$362,417	\$59,708	(\$35,991)	\$11,423	\$1,617,162	(\$2,821)	(\$782,400)
	CLEARING ACCOUNT ADJUSTMENTS	\$84,878										
	05/31/2019 ENDING BALANCE	\$6,767,188	<u>\$566,716</u>	\$5,617,310	<u>\$1,092,506</u>	\$1,311,360	\$726,858	\$2,217,601	\$2,556,827	\$20,856,367	\$23,102	\$5,585,908

1	EAST GOSHEN TOWNSHIP
2	BOARD OF SUPERVISORS MEETING
3	1580 PAOLI PIKE
4	TUESDAY, JUNE 4, 2019
5	DRAFT MINUTES
6	
7	Present: Chairwoman Janet Emanuel; Vice-Chair Marty Shane; Members Carmen
8	Battavio, David Shuey and Mike Lynch; Township Manager Rick Smith; Assistant
9	Township Manager and Finance Director Jon Altshul; Summer Intern Gabrielle Long;
10	Erich Meyer (Conservancy Board); Christina Morley (Pipeline Task Force)
11	
12	<u>Call to Order & Pledge of Allegiance</u>
13	Janet called the meeting to order at 7:00 p.m. and asked her granddaughter to lead
14	the pledge of allegiance.
15	
16	Moment of Silence
17	Carmen called for a moment of silence to honor our troops and first responders.
18	
19	Recording
20	Janet announced that the Township was attempting to live stream the meeting on
21	YouTube, but was having technical difficulties.
22	
23	Chairman's Report
24	Janet presented a plaque to Rick in recognition of his 50 years of service with East
25	Goshen. Rick thanked the past and present Supervisors for their support, and
26	acknowledged the excellent work of Township staff. Janet also made the following
27	announcements:
28	• There will be a joint informational meeting on Wednesday, June 5 th at
29	7:00pm with East Whiteland Township at the Great Hall at Immaculata
30	University to discuss potential intersection improvements at King Road and
31	North Chester Road.
32	• The Township has kicked off a survey about the spotted lanternfly, which can
33	be accessed at <u>https://arcg.is/i0KX4 .</u> Gabrielle provided background on the
34	project.
35	• The Township has received the NPDES Permit for Paoli Pike Trail Segments
36	C-G and the PennDOT Highway Occupancy Permit for Sections F & G.
37	
38	Public Comment
39	Michelle Truitt, 1430 Grand Oak Lane, observed that her parents recently drove past
40	the grouting activity on Boot Road and that bits of grout has solidified on their car,
41	which could not be removed. She has spoken with a representative of Energy
42	Transfer, but has not heard back and asked for the Township's assistance with the
43	matter.
44	Christian rejard concerns about the stability of Dest Dest and the stability
45 46	Christina raised concerns about the stability of Boot Road as a result of the inadvertent returns and asked the Township to ask PennDOT to conduct geotesting

along the roadway. David stated that he had already had these conversations with
PennDOT and it is his understanding that this type of testing will be performed
soon. She also handed out a draft resolution currently under consideration by the
Delaware County Council calling on Governor Wolf to place a moratorium on
pipeline drilling until credible emergency response plans are in place. Janet referred
the matter to the Pipeline Task Force.

7

8 Mike observed that he, David and Rick will be meeting with the Chester County
9 Department of Emergency Services to discuss emergency response plans on Friday.

10

11 Ron Cocco, 633 N. Speakman Lane, stated that some of the recent mud spill went 12 into the storm sewer system and raised concerns about a future spill. He also 13 observed that there is inadequate dust and noise barriers at the New Kent site. He 14 also suggested that the Township conduct an emergency response exercise for a 15 potential pipeline leak.

16

17 Approval of Minutes and Treasurer' Report

18 Carmen made a motion to approve the minutes of May 28 and May 29, 2019, as
19 corrected. David seconded. The motion passed 5-0.

20

21 Carmen made a motion to approve the Treasurer's Report of May 30, 2019. David

- seconded the motion. The motion passed 5-0.
- 23

24 <u>Consider Recommendation to Authorize Submission of a CMAQ Grant Application</u> 25 <u>for Segment B of the Paoli Pike Trail</u>

David made a motion to authorize application for a DVRPC-CMAQ Program Grant in
the amount of \$3,202,000 and approve matching funds in the amount of \$688,000. Mike
seconded. The motion passed 5-0.

29

30 Consider Response from the Army Corps of Engineers Regarding Its Westland 31 Determination at the Hershey's Mill Dam

Rick summarized his correspondence with the Army Corps and explained that it is very unlikely for the area to be reclassified as an impoundment area as opposed to a wetland. Marty expressed frustration with the situation and raised concerns about Milltown Dam also being classified as a wetland, rather than an impoundment area. Carmen made a

36 motion to accept the May 16, 2019 proposal from Gannett Fleming in the amount of

- 37 \$37,700. David seconded. The motion passed 5-0.
- 38

39 <u>Consider Recommendation to Authorize Execution of the 1506 Meadowbrook Lane</u> 40 <u>Subdivision Plan</u>

41 Rick explained that the owner of 1506 Meadowbrook Lane was attempting to sell

- 42 Lot 1 and that staff was recommending that a condition be added requiring the new
- 43 owner to execute a land development and financial security agreement with the
- 44 Township prior to the issuance of any building permit for the construction of a new
- 45 house. Mike made a motion to approve the preliminary/final subdivision and land
- development plans for the approved Subdivision and Land Development of 1506

- 1 Meadowbrook Lane dated 8/1/2017, last revised 5/13/2019, as well as the chair to
- 2 sign the storm water operations and maintenance agreement. David seconded. Mike
- 3 expressed optimism that the safeguards of staff oversight and the permit
- 4 requirement would prevent any problems with implementing this arrangement. The5 motion passed 5-0.
- 6

7 <u>Consider Recommendation on Paoli Pike and Hibberd Lane/Park Entrance</u>

- 8 Traffic Signal Bid
- 9 The following bids were received for the installation of a traffic signal with 10 pedestrian crossing at Paoli Pike and Hibberd Lane:
- 11

12 Lenni Electric	\$157,992.10
-------------------	--------------

- 13
 C.M. High Inc
 \$187,000.00
- 14
 Carr Duff
 \$190,070.20
- 15
 Miller Brothers
 \$221,783.74
- 16
- 17 Mike asked whether there would be available money in the non-impact fee portion
- 18 of the Transportation Fund. Jon explained that there are a number of projects
- 19 competing over the remaining funds. Carmen made a motion to award the bid for
- 20 the installation of the traffic signal at Paoli Pike and Hibberd Lane to Lenni Electric
- 21 in the amount of \$157,992.10. Mike seconded. David asked how we could have mis-
- 22 estimated the cost of the project by so much. Rick explained that because much of
- 23 the existing traffic light infrastructure is already installed, staff had assumed that it
- would cost substantially less than installing a new light from scratch. The motionpassed 5-0.
- 26

27 <u>Consider Stormwater Operations and Maintenance Agreement for 938A</u> 29 Community Drive

- 28 <u>Cornwallis Drive</u>
- 29 Marty made a motion to authorize the Chair to execute the storm water
- 30 maintenance and operations agreement for 938A Cornwallis Drive once received
- and accepted by staff. Carmen seconded. The motion passed 5-0.
- 32

33 <u>Consider Request for the Annual Contribution to the Goshen Fire Company</u>

- Marty made a motion to contribute \$283,841 to the Goshen Fire Company in 2019.Carmen seconded. The motion passed 5-0.
- 36

37 Any Other Matter

- 38 David noted that the Wolf Administration has put out proposed rules on clear air
- 39 emissions that would not regulate the emission of methane gases. He asked the
- 40 Board to consider sending the Administration a letter encouraging it to add methane
- 41 gases to the rule. Marty observed that the omission of methane is probably
- 42 intentional given the power of the energy lobbies in Harrisburg. Mike observed that
- 43 methane emissions occur naturally from farms, landfills and oceans. Rick stated that
- 44 he will find a copy of the rule and the matter can be discussed at a future meeting.
- 45

- 1 Marty praised Mark Miller for working so well with Sunoco to ensure that the
- 2 Township's infrastructure and retention basins were protected after the recent
- 3 inadvertent return on Boot Road. Mike and David expressed continued frustration
- 4 with Sunoco and pointed to numerous environmental violations that Sunoco has
- 5 committed.
- 6

7 <u>Correspondence</u>

8 The Board acknowledged receipt of a sketch plan submission for 1351 Paoli Pike.

9

10 Adjournment

- 11 Mike made a motion to adjourn at 8:30. Marty seconded. The motion passed 5-0.
- 12
- 13 Respectfully submitted,
- 14 Jon Altshul
- 15 Recording Secretary
- 16
- 17 Attached: May 30, 2019 Treasurer's Report
- 18

TREASURER'S REPORT	a haardahay in saada haaraa h	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	May 24 - May 30, 2019
RECEIPTS AND BILLS	<u> </u>	the second se	and the second second second
GENERAL FUND	a taonan cami aga - i	n of the set of the	i (da grant and mark)
Real Estate Tax	\$29,003.67	Accounts Payable	\$35,979.5
Earned Income Tax	\$29,003.07	Electronic Pmts:	\$33,575.3
print a contractive receiver and relational defers and receiver and relation in the second	the at the second lands where and the second s	Credit Card	\$9,446.2
Local Service Tax	\$43,600.00		the second secon
Transfer Tax	\$0.00	Postage	\$0.0
General Fund Interest Earned	-\$5.00	Debt Service	\$0.0
Total Other Revenue	\$17,941.05	Payroll	\$65,906.8
Total General Fund Receipts:	\$113,239.72	Total Expenditures:	\$111,332.6
The state of the s	() = (), ((((()))), ((((())))), (((())))))))	I II - MICHAELE IN THE COMPLETE	10 (10 (0) (0) (0) (0)
STATE LIQUID FUELS FUND	J 8		5.81 1.85
Receipts	\$0.00	Accounts Payable	\$0.0
Interest Earned	\$0.00		
Total State Liqud Fuels Receipts:	\$0.00	Total Expenditures:	\$0.00
		ì	
CAPITAL RESERVE FUND	The state of the second st	Same and the first second seco	
Receipts	\$350.00	Accounts Payable	\$3,228.74
Interest Earned	\$0.00	Credit Card	\$0.00
Total Capital Reserve Fund Receipts:	\$350.00	Total Expenditures:	\$3,228.7
TRANSPORTATION FUND	1]	1 1
Receipts	\$0.00	Accounts Payable	\$0.0
Interest Earned	\$0.00		
Total Transportation Fund Receipts:	\$0.00	Total Expenditures:	\$0.00
		······································	
SEWER OPERATING FUND	na se municiparante e anticipar des	to exercise (
Receipts	\$220,728.01	Accounts Payable	\$22,737.4
Interest Earned	\$2.50	Credit Card	\$0.00
	φ2,30	Debt Service	\$0.00
Total Course Operating Fund December	\$120 720 F4	man - remaining a stream and some measures of the stream of the second	and a high the
Total Sewer Operating Fund Receipts:	\$220,730.51	Total Expenditures:	\$22,737.4
REFUSE FUND	ACE 000 00	Assessed Develo	* 40.000.00
Receipts Interest Earned	\$65,809.90 \$2.50	Accounts Payable	\$13,320.27
Total Refuse Fund Receipts:	\$65,812.40	Total Expenditures:	\$13,320.27
BOND FUND	amini torani mata	trainin de la construcción de la co	
Receipts	\$0,00	Accounts Payable	\$5,000.00
Interest Earne	\$5,147.06		
Total Bond Fund Receipts:	\$5,147.06	Total Expenditures:	\$5,000.00
Total Bond Fund Receipts.	\$5,147.06	Total Expenditures.	\$3,000.00
SEWER CAPITAL RESERVE FUND	providence in the strength starts in	in a factor and a second second second	in the second se
Receipts	\$0.00	Accounts Payable	\$0.00
Interest Earned		Accounts r ayable	\$0.00
Total Sewer Capital Reserve Fund Receipts:	\$0.00 \$0.00	Total Expenditures:	\$0.00
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OPERATING RESERVE FUND	Contraction (Contraction) (Con		
Receipts	\$0.00	Accounts Payable	\$0.00
Interest Earned	\$0.00		
Total Operating Reserve Fund Receipts:	\$0.00	Total Expenditures:	\$0.00

1

1	JOINT EAST GOSHEN TOWNSHIP & EAST WHITELAND TOWNSHIP							
2	BOARD OF SUPERVISORS MEETING							
3	GREAT HALL, IMMACULATA UNIVERSITY							
4	WEDNESDAY, JUNE 5, 2019							
5	DRAFT MINUTES							
6								
7	Present							
8	<u>East Whiteland Township:</u> Sue Drummond, Chairwoman; Scott Lambert, Vice-Chair;							
9	Richard Orlow, Member; John Nagel, Township Manager.							
10	East Goshen Township: Janet Emanuel, Chairwoman; Marty Shane, Vice-Chair;							
11	Carmen Battavio, David Shuey and Mike Lynch, Members; Rick Smith, Township							
12	Manager.							
13	McMahon Associates: Chris Williams, PE; Jamie Kouch, PE							
14	PennDOT: Paul Lutz							
15								
16	<u>Introductions</u>							
17	Ms. Drummond called the meeting to order at 7:05pm. She welcomed residents,							
18	introduced officials from both townships and explained how the meeting would be							
19	structured. She noted that potential improvements at the King Road and Sproul							
20	Road/North Chester Road were first studied in 2004 or 2005 and that the townships							
21	began discussing updating those studies about two year ago. She also stated that no							
22	official action would be taken by either Board at tonight's meeting and that both Boards							
23	would need to act separately for any action to be taken. She stated that East Whiteland							
24	would discuss the matter at its June 12 th meeting (ed. note: this date was later deferred to							
25	July; see page 5) and that East Goshen would consider the matter at an upcoming							
26	meeting of its own.							
27								
28	A copy of the video recording of the meeting is available <u>here.</u>							
29	My I ambaut stated that he was annuashing tonicht's meeting with an anon mind							
30 31	Mr. Lambert stated that he was approaching tonight's meeting with an open mind.							
32	Mr. Orlow thanked all the residents for coming and noted that the topic of taking property							
33	from any resident is not a power that he takes lightly or is comfortable using.							
33 34	from any resident is not a power that he takes rightly of is connortable using.							
35	Presentation by Chris Williams, PE on Potential Improvements to the Route 352 &							
36	King Road Intersection							
37	Mr. Williams presented the findings of McMahon's report. A copy of his Powerpoint							
38	slide deck can be found <u>here</u> .							
39								
40	Questions and Comments from Boards of Supervisors							
41	A resident asked about the cost of the project.							
42								
43	Mr. Battavio asked about McMahon's traffic projections and whether they reflected							
44	more traffic coming through the intersection and no longer cutting through the							
45	adjoining neighborhoods. Mr. Williams acknowledged Mr. Battavio's point and							
46	explained that McMahon's projections reflected about 2% annual growth, which is							

Å

- 1 higher than projected population growth in the area. Mr. Battavio also asked
- 2 whether there was any thought given to reducing the speed limit to mitigate
- 3 congestion. Mr. Williams observed that the concept of reducing speeds is consistent
- 4 with a traffic circle, but that during rush hour there's no practical way to travel at
- 5 the speed limit at this intersection.
- 6
- 7 Mr. Lambert asked if any out-of-the box proposals, such as straightening King Road,
- 8 had been considered. Mr. Williams stated that this idea had been discussed;
- 9 however, this option would create two inefficient T-intersections, with a much
- 10 greater impact on private property and at a higher cost.
- 11

Mr. Orlow asked if there's a way to graph the results of the study showing queues at five minute intervals over a two-hour rush hour period. Mr. Williams explained that traffic studies reflect the "95th percentile" scenario; in other words, 5% of the time the queues would be longer. He added that he could generate a report using a 50th percentile scenario, although he doubted that it would result in substantially different results.

- 18
- 19 Ms. Emanuel asked whether any consideration of what the proposed "sliver" takings
- 20 in Option #2 would have on the properties. She observed that many of the
- 21 properties near this intersection are very close to the road. Mr. Williams stated that
- 22 these are conceptual sketch plans that do not reflect detailed engineering; however,
- 23 McMahon attempted to minimize the impact on private property in its conceptual
- 24 plans. He noted that the slivers were estimated to be 8 feet or less.
- 25
- 26 Mr. Shane observed that, based on his research, roundabouts don't reduce accidents,
- 27 but they do minimize their severity. He asked Mr. Williams about grant
- 28 opportunities for these potential traffic improvements. Mr. Williams noted that
- 29 PennDOT has greatly expanded funding opportunities in recent years and that both
- 30 options #2 and #3 would be candidates for state funding. Mr. Williams also noted
- 31 that East Whiteland can use its Section 209 impact fees for this project.
- 32

33 Public Questions and Comments

Carla Zambelli Mudry, East Whiteland, asked the boards to leave her neighbors
alone and not make any improvements.

- 36
- 37 Sheila Caldwell, asked if East Whiteland had given any consideration to other parts
- of Route 352, such as at the SEPTA overpass. Mr. Williams stated that East
- 39 Whiteland is in the early process of exploring potential improvements at the
- 40 overpass and the Route 30 and Route 352 intersection. He noted that the SEPTA
- 41 overpass improvements will probably not include widening the roadway. Ms.
- 42 Caldwell also asked how improvements at King Road and Route 352 would
- 43 minimize the impacts on adjacent properties. Mr. Williams reiterated that the sketch
- 44 plan attempted to minimize the impacts on all properties as much as possible.

45

1 Ellen Sinclair, East Goshen Township, asked about the potential for imbalanced

- 2 traffic flows in the roundabout. Mr. Williams noted that during rush hour there was
- 3 more traffic volume on Route 352 than King Road, but that the imbalance was not
- 4 significant enough to create problems. Ms. Sinclair asked how many traffic projects
- 5 McMahon is currently working on in Chester County, to which Mr. Williams
- 6 responded that the number was probably in the hundreds as result of their work on
- 7 behalf of various clients, including municipalities.
- 8
- 9 Neil Glicksman, East Whiteland, asked if roundabouts are like rotaries. Mr. Williams 10 responded that they are very similar, but that rotaries and "Jersey Circles" typically
- 11 carry more traffic volume. Mr. Glicksman also asked about vehicular safety,
- 12 particularly with the increase in elevation as you approach the intersection from
- 13 King Road westbound. Mr. Williams stated that roundabouts are the most efficient
- 14 type of intersection for emergency vehicles. He added that the grading concerns
- 15 would be addressed by locating the traffic circle as far east as practical.
- 16

17 An East Whiteland resident noted that East Goshen has more green space than East

18 Whiteland and asked how any voting by the Boards would work. Ms. Drummond 19 observed that the decision of each Board would be treated equally. The resident

20 noted that with all the development in East Whiteland, Route 352 will soon have 21 similar traffic flow as Route 252. He also asked what the difference is between a 22 sliver and non-sliver taking and how will fair market value be determined. Mr.

23 Williams explained that PennDOT has a process for determining impact and fair 24 market value and that for option #2, a sliver taking refers to a taking of less than 25 eight feet.

26

27 Colleen Rogan, East Whiteland, asks who would acquire the property through 28 eminent domain. Mr. Williams explained that technically the individual townships 29 would acquire the property if they chose to proceed with the project. Ms. Rogan 30 asked if the townships would be meeting with the individual property owners, to 31 which Ms. Drummond stated that some conversations had already taken place. Ms. 32 Rogan also asked how affected property owners would get into and out of their 33 driveways. Mr. Williams acknowledged that the roundabout could create problems 34 for some residents to access their driveways. Ms. Rogan also asked why the plans 35 showed space for sidewalks. Mr. Williams explained that there may be a need to

36 make future pedestrian improvements in the future, which should be incorporated into any traffic improvement to avoid costlier improvements later.

- 37
- 38

39 Tim Caban, East Whiteland, asked who makes the final decisions on the projects. Ms. 40 Drummond responded that the townships would. Mr. Caban stated that Mr. Williams 41 did an inadequate job of describing the difference between roundabouts, rotaries

- 42 and Jersey Circles.
- 43

44 Edwin Roberts, East Goshen, asked why the townships are doing nothing to improve

45 traffic enforcement at and around the existing intersection. He also asked for

46 clarification about why the delay for a four phased intersection is so much more

pie, explaining that by slicing the pie into four pieces instead of three, less pie is 2 3 available for everyone else. Mr. Roberts also asked if the Section 109 process of the 4 Historic Preservation Act had been initiated, Mr. Williams explained that cultural 5 and environmental review processes had not been initiated and would be completed along with more detailed engineering, if and when the Boards decide to 6 7 proceed with a project. Mr. Lutz also remarked that PennDOT had special offices 8 that would work on these types of matters. 9 10 Susan Spector, East Goshen, observed that taking "slivers" of land also takes trees, which would be an incalculable loss for the region. She stated that the loss of 11 12 aesthetic beauty in the area was not worth a modest decrease in travel times. She 13 also asked how long construction would last. Mr. Williams responded that it's hard 14 to predict, but that it would probably last an entire construction season, or 15 approximately spring-to-fall. 16 17 Jim Jackson, East Goshen, asked Mr. Williams about the methodology for the traffic 18 count, specifically about what year the traffic counts used in McMahon's report were from. Mr. Williams explained that PennDOT updates its traffic counts every few 19 20 vears, so the data was recent. He also asked the East Goshen Board to consider the 21 impact of the projects on residents and not let East Whiteland bully East Goshen. 22 23 Steve Mulhollan, East Goshen, disagreed with Mr. William's statement that 24 roundabouts are the best option for fire trucks. He observed that drivers act in 25 strange ways when they see a fire truck in their rear view mirror. Mr. Williams 26 noted that his statement was based in part on statements from the Swarthmore 27 Borough Fire Company, which had experienced improved response times since the 28 installation of a roundabout near the center of Swarthmore. 29 30 Tom Stuart, East Whiteland, asked attendees a series of questions about which 31 options they preferred. 32 33 Krissy Stevens, East Whiteland, raised concerns about timid drivers from Hershey's 34 Mill having difficulty navigating a roundabout. She also asked whether instead of 35 relocating utility poles, those lines could be moved underground. Mr. Williams 36 stated that this might be an option to consider. 37 38 Jim Netten, East Vincent Township, asked how many hours McMahon spent on site 39 and raised concerns about the data and statistics used in the report. He stated that 40 no one from the area wants the improvements. He advocated for 4 split phasing. He 41 also had concerns about the cost of the projects and noted that it's misleading to compare Swarthmore Borough and East Whiteland Township. Mr. Williams noted 42 43 that another problem with split phasing is that every time a light turns red, there is 44 a two second delay before the next light turns green, meaning that there is a 6-7

than for the existing three phased intersection. Mr. Williams made an analogy to a

- 45 second delay between one light turning yellow until the next one turning green.
- 46

1

1 An East Whiteland resident stated that the traffic estimates used in the report are

- 2 too high. He also asked whether tractor trailers would have difficulty navigating a
- 3 roundabout. Mr. Williams explained that PennDOT requires that any design options
- 4 consider the ability of all vehicle types to navigate roundabouts.
- 5

Nancy Olson, East Whiteland, asked why there was such a short time frame for
making a decision. She also suggested that the Township conduct a one-month trial
with four split phases to see if it works. Ms. Drummond stated that East Whiteland
would defer any decision on this matter until July. Mr. Williams noted that PennDOT
generally does not support split phasing and would be unlikely to approve any trial
experiment.

11 12

Mr. Caban asked for clarification about whether adding a split phasing would add 3
seconds or 6 seconds to the delays. He also stated that McMahon and PennDOT are
biased in favor of roundabouts. He read a section of a March 2018 memo from Rick

16 Smith to the East Goshen Board of Supervisors. He also pointed to a post from a

17 PennDOT blog that noted that there are circumstances in which a roundabout is not

18 advisable, including when there are substantial impacts on private property and

19 grading concerns. Mr. Williams acknowledged Mr. Caban's concerns about

- roundabouts and noted that McMahon had explored every possible split phasingoption.
- 22

Chris Kantrowitz, East Whiteland, raised concerns about a roundabout making it
harder to get from Cottonwood Drive onto King Road. Mr. Williams explained that a
roundabout wouldn't add to the queue times at Cottonwood. Mr. Roberts stated that
a left turn out of Cottonwood would be much harder with a roundabout. Mr.
Kantrowitz raised concerns about increasing housing density in East Whiteland and

- a lack of transparency.
- 29

Tina Habecker, East Whiteland, observed that there are only 20 hours of rush hour in a given week and that improvements at that intersection would not be cost offective. She also raised concerns about vibrations and storm water runoff if

effective. She also raised concerns about vibrations and storm water runoff ifimprovements are made.

34

Mr. Stuart asked whether there are other traffic engineers in the area; why the cost
of engineering in the report was so high; and which traffic engineers would be

- 37 considered for this project if it moves forward. He also raised concerns about
- 38 McMahon having a conflict of interest.
- 39

Frank Reban, East Whiteland, raised concerns about fire trucks getting through a
roundabout. He also stated that as it's currently configured, the intersection is not a
problem, and that other intersections in East Whiteland are just as bad, if not worse.

43

Leo Sinclair, East Goshen, asked if there will be a wall lining the outside of the

45 roundabout. He noted that drunk drivers, in particular, have difficulty navigating

46 roundabouts and frequently crash into homes. He also stated that he is concerned

1 about the disparity in traffic flows from King Road compared to Route 352 and 2 worried that this could create unbalanced traffic in the roundabout. He also asked 3 whether McMahon had sponsored any events at the Pennsylvania State Association 4 of Township Supervisors conference. Mr. Williams responded that they had. Ms. 5 Drummond stated that all traffic engineers sponsor these types of events. 6 7 An East Whiteland Township resident asked what the impetus for the study was. Ms. Drummond stated that she had received multiple complaints from East Whiteland 8 9 residents. The resident also raised concerns about overdevelopment in East 10 Whiteland. 11 12 Ben Holland, East Whiteland, stated that he does not see a problem with the current 13 intersection and that he does not see why the townships should spend money and 14 take land to improve the traffic for commuters. 15 16 Bob Logan, East Whiteland, stated that existing signage at the intersection of 17 Cottonwood and King is ineffective and called for greater traffic enforcement to 18 deter cut through traffic. 19 20 Henry Gatello, East Whiteland, asked why East Goshen didn't build a roundabout at 21 Paoli Pike and North Chester Road several years ago. He also encouraged the 22 Supervisors to distinguish between the process, which is on-going, and the project, 23 which has an end date. 24 25 Mr. Pierre, East Whiteland, stated that none of the Supervisors would want what is 26 proposed to his home to happen to theirs. 27 28 Ms. Rogan raised concerns about the conceptual sketch plan. 29 30 Mr. Netten advocated for a 4 split phase intersection to avoid the dangerous left 31 turns from Route 352. Mr. Lutz explained that adding split phasing never improves 32 traffic flow and PennDOT generally opposes adding phasing to an intersection. He 33 also observed that introducing split phasing and then changing it later could cause 34 drivers to develop bad driving habits that could lead to more accidents. 35 36 Mr. Caban stated that East Whiteland has done nothing to improve Carol Lane, 37 which is why this intersection is now an issue. He also observed that the traffic 38 circle heading to Wegman's and Vanguard is now overloaded and asked what would 39 prevent the same thing from happening here. 40 41 Ms. Stuart, East Whiteland, asked how much of the existing queuing was caused by 42 the difficult left turn from Route 352. She also asked about how the future traffic 43 projections were calculated and whether they reflect the introduction of driverless cars. Mr. Williams stated that McMahon used future traffic increases of 1.5% 44 annually. He also observed that while driverless cars had not been modelled into the 45 46 analysis, such technology could be a game changer for traffic.

- 1
- 2 Mr. Logan raised concerns about eastbound King Road traffic making a left turn onto
- 3 Sproul Road interacting with traffic coming out of Malvern Borough on King Road
- 4 also turning left onto Sproul Road and suggested that a sign be erected on King Road
- 5 westbound to warn motorists about the intersection.
- 6 7
 - Ms. Drummond thanked residents for attending and closed the meeting at 10:39pm.
- 8
- 9 Respectfully submitted,
- 10 Jon Altshul
- 11 Recording Secretary, East Goshen Township
- 12

\$35,229.31	Accounts Payable	\$766,057.90
	Electronic Pmts:	* 0.00
• •		0.00\$ \$1,000.00\$
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\$66,163.40	Payroll	\$127,430.83
\$529,692.74	Total Expenditures:	\$894,488.73
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¢609.44	Accounts Doughle	\$179,465,31
•	•	\$179,405.31
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\$920.93	Total Expenditures:	\$0.00
\$109,674.84	Accounts Payable	\$16,726.91
\$1,583.66		\$0.00
		\$0.00
\$111,258.50	Total Expenditures:	\$16,726.91
	Accounts Payable	\$79,241.49
Constant of the second s	T-A-I T	\$70.044.40
\$38,409.70	Total Expenditures;	\$79,241.49
	Accounts Payable	\$401,722.92
\$11,962.14	Total Expenditures:	\$401,722.92
	a second big from your of the later of the second	
¢0.00	Accounts Develo	¢0.00
	Accounts Fayable	\$0.00
\$2,110.13	Total Expenditures:	\$0.00
10.000	.U=	54385 U
		· · · ·
\$0.00 \$765.25	Accounts Payable	\$0.00
	$\begin{array}{c} \$324,250.03\\ \$7,152.14\\ \$80,468.65\\ \$16,429.21\\ \$66,163.40\\ \hline\\ \hline\\ \$529,692.74\\ \hline\\ \$529,692.74\\ \hline\\ \$598.44\\ \$13,294.23\\ \hline\\ \$13,892.67\\ \hline\\ \$0.00\\ \hline\\ \$11,962.14\\ \hline\\ \$11,962.14\\ \hline\\ \$11,962.14\\ \hline\\ \$0.00\\ \hline\\ \$2,110.13\\ \hline\end{array}$	\$324,250.03 Electronic Pmts: Credit Card Postage \$7,152.14 Credit Card Postage \$80,468.65 Postage \$16,429.21 Debt Service \$66,163.40 Payroll \$529,692.74 Total Expenditures: \$0.00 Accounts Payable \$162.92 Total Expenditures: \$1920.93 Credit Card Total Expenditures: \$0.00 Accounts Payable Credit Card Debt Service \$109,674.84 Accounts Payable Credit Card Debt Service \$109,674.84 Accounts Payable Credit Card Debt Service \$111,258.50 Total Expenditures: \$37,692.67 Accounts Payable Siss,469.76 \$38,469.76 Total Expenditures: \$0.00 Accounts Payable Total Expenditures: \$0.00 Accounts Payable \$11,962.14 Total Expenditures: \$0.00 Accounts Payable \$11,962.14 Total Expenditures:<

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EAST GOSHEN TOWNSHIP MEMORANDUM

TO: BOARD OF SUPERVISORS
FROM: JON ALTSHUL
SUBJECT: PROPOSED PAYMENTS OF BILLS
DATE: JUNE 13, 2019

Attached please find the Treasurer's Report for the weeks of May 30 – June 13, 2019.

Please note that a few of the original checks for easements for the Paoli Pike Trail needed to be voided after they were first processed, as the names on the original check did not match the legal business name of the property owner (See Batch 1).

\$283,841 is included in Batch 5 for the annual contribution to the Goshen Fire Company.

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.

	shen To Date				-	Expenditures Regi GL-1905-68543	ster	BATCI	H 10F 7 PAGE	1
ARP05	run by	BARE	ARA		2 : 57 PM					
endor	Req	† E	udget#	Sub#	Description	Invoice Number	Req Date Check Dte	Recpt Dte Check#	Amount	
08					TAL PROJECTS)					
4157	58807	1	08459	6000	COMMERCE-TD BANK MISC TRAIL EXPENSES PAOLI PIKE TRAIL EASEMENT	053119	05/31/19		<	
									11,400.00	
4154	58804	1	08459		GOSHEN EXECUTIVE CENTER MISC TRAIL EXPENSES PAOLI PIKE TRAIL EASEMENT	053119	05/31/19	05/31/19	49,000.00	
									49,000.00	
4160	58806	1	08459		GVSC MISC TRAIL EXPENSES PAOLI PIKE TRAIL EASEMENT	053119	05/31/19		78,000.00	~ ~
								VOIDED 8	<u>KEPLHCE</u> 78,000.00	21
									78,000.00	
4159	58811				REDEEMED PROPERTIES MISC TRAIL EXPENSES PAOLI PIKE TRAIL EASEMENT	053119	05/31/19	05/31/19	120,000.00	
									120,000.00	
1272	58808				SINQUETT, CARROLL MISC TRAIL EXPENSES PAOLI PIKE TRAIL EASEMENT	053119	05/31/19	05/31/19	5,100.00	
									5,100.00	
4155					SUNOCO			SEEA	TACHED	
	58805	1	08459	6000	MISC TRAIL EXPENSES PAOLI PIKE TRAIL EASEMENT	053119		05/31/19 √01D∈D 8	28,000.00 REPLAC	E
									28,000.00	
4158	58809	1	08459	6000	THORNDALE INVESTMENTS - WAWA MISC TRAIL EXPENSES PAOLI PIKE TRAIL EASEMENT	053119-1	05/31/19	05/31/19	85,000.00	
	58810	1	08459	6000	MISC TRAIL EXPENSES PAOLI PIKE TRAIL EASEMENT	053119-2	05/31/19	05/31/19	4,590.00	
									89,590.00	
							0 1	Printed, totaling	381,090.00 381,090.00	

East Goshen Township Fund Accounting	В	ATCH 10F7
Report Date 05/31/19	Expenditures Register GL-1905-68543	PAGE
MARP05 run by BARBARA 2 : 57 PM		
Vendor Req # Budget# Sub# Description	Invoice Number Req Date Check Dte Recpt Dte Ch	leck# Amount
FUND SUMMARY		
Fund Bank Account Amount Descript:		
08 08 381,090.00 BOND FUNDS (CAPITAL	l projects)	
381,090.00		
PERIOD SUMMARY		
Period Amount		
1905 381,090.00		
381,090.00		

East Go	6	Iown	ship Fun	d Acc	ounting				H 10F 7
Report	2 ar	06	/04/19			Expenditures Regi GL-1906-68646	ster	VOIDS	PAGE
Vendor	Req	#	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte Recpt Dte Check#	Amount
08		вс	ND FUNDS		ITAL PROJECTS)				
4157					VOID CK.954 INCORRECT VENDOR NAME			06/04/19	·
									-11,400.00
4160	5881	2 1	08459	6000	GVSC MISC TRAIL EXPENSES VOID CR. 958 INCORRECT VENDOR NAM		06/04/19	06/04/19	-78,000.00
									-78,000.00
4155	5881	3 1	08459	6000	SUNOCO MISC TRAIL EXPENSES VOID CK.953 INCORRECT VENDOR AMOU	NT		06/04/19	·
									-28,000.00
									-117,400.00
								0 Printed, totaling	-117,400.00

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FUND SUMMARY

Fund Bank Account Amount Description 08 08 -117,400.00 BOND FUNDS (CAPITAL PROJECTS) -117,400.00

PERIOD SUMMARY

Period Amount 1906 -117,400.00 -117,400.00

East Go Report			ship Fund /04/19	i Acco	Ex	penditures Regis GL-1906-68655	ster			BATCH	10F7 page
MARP05	run by	BAF	BARA		3 : 29 PM						
Vendor	Req ‡	ŧ	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
08		BON	id Funds	(CAP)	ITAL PROJECTS)						
4160	58816	1	08459		PAOLI PIRE TRAIL EASEMENT	053119-2			06/04/19	962	78,000.00
*****											78,000.00
4155	58817	1	08459	6000	SUNOCO MISC TRAIL EXPENSES PAOLI PIKE TRAIL EASEMENT	053119-2	06/04/19	06/04/19			
										******	28,800.00
4157	58815	1	08459	6000	TD BANK NA MISC TRAIL EXPENSES PAOLI PIKE TRAIL EASEMENT	053119-2	06/04/19	06/04/19	06/04/19	960	11,400.00
						**********					11,400.00
4158	58818	1	08459	6000	THORNDALE INVESTMENTS - WAWA MISC TRAIL EXPENSES REIMBURSEMENT FOR APPRAISER & LEGAL FEES - PAOLI PK.TRAIL	060419	06/04/19	06/04/19	06/04/19	961	3,300.00
											3,300.00
			******					 4 P.	rinted, t	otaling	121,500.00 121,500.00

1

FUND SUMMARY

 Fund
 Bank Account
 Amount
 Description

 08
 08
 121,500.00 BOND FUNDS (CAPITAL PROJECTS)

121,500.00

PERIOD SUMMARY

Period Amount 1906 121,500.00 121,500.00

East Goshen Township Fund Accounting	BATCH 2 OF 7
Report Date 06/05/19	Expenditures Register PAGE GL-1906-68666
MARP05 run by BARBARA 9 : 47 AM	
Vendor Req # Budget# Sub# Description	Invoice Number Req Date Check Dte Recpt Dte Check# Amount
01 GENERAL FUND	
1471 WESTTOWN-EAST GOSHEN POLICE 58819 1 01410 5300 POLICE GEN.EXPENSE JUNE 2019 CONTRIBUTION	060119 06/05/19 06/01/19 06/05/19 17574 p 266,786.46
	266,786.46
	266,786.46 1 Prepaids, totaling 266,786.46 0 Printed, totaling 0.00
Fund Summary	
Fund Bank Account Amount Description	

1

01 01 266,786.46 GENERAL FUND 266,786.46

PERIOD SUMMARY

Period Amount 1906 266,786.46 266,786.46

East Goshen Township Fund Accounting	BATC	CH 3 0F 7
Report Date 06/06/19	Expenditures Register GL-1906-68691	PAGE
MARP05 run by BARBARA 12 : 15 PM		
Vendor Req # Budget# Sub# Description	Invoice Number Req Date Check Dte Recpt Dte Check	# Amount
01 GENERAL FUND		
4161 ASAP MAILING & MARKETING 58820 1 01401 3420 NEWSLETTERS SUMMER NEWSLETTER & POSTAGE	11660 06/06/19 06/06/19 06/06/19 17612	2,255.10
		2,255.10
	1 Printed, totalir	2,255.10 2,255.10 g 2,255.10

FUND SUMMARY

Fund Bank Account Amount Description 01 01 2,255.10 2,255.10 GENERAL FUND 2,255.10

PERIOD SUMMARY

Period	Amount
1906	2,255.10
	2,255,10

1

East Go	oshen To	ownsh	nip Fun	d Acc	ounting					BATCH	4 OF 7
Report	Date	06/0	6/19			Expenditures Regi	ster				PAGE
MARP05	run by	BARE	BARA		1 : 35 PM	GL-1906-68693					
Vendor	Req	‡ E	Budget#	Sub#	Description						
01		GENE	RAL FU	ND							
263	58821	1	01408	3130	PERMIT FEE - CORNWALLIS DR.	060619	06/06/19	06/06/19	06/06/19	17613	875.00
											875.00
05		SEWE	R OPER	ATING							
1393	58823	1	05429	3250	US POSTMASTER ADMIN POSTAGE UTILITY LATE NOTICES QTR.2-2019	060619	06/06/19	06/06/19	06/06/19	3837	133.44
											133.44
06		REFU	ISE								
1393	58823	2	06427	3250	US POSTMASTER POSTAGE UTILITY LATE NOTICES QTR.2-2019	060619	06/06/19	06/06/19	06/06/19	660	133.44
											133.44
08		BOND	FUNDS	(CAP)	ITAL PROJECTS)						
1272	58822	1	08459	6000	SINQUETT, CARROLL MISC TRAIL EXPENSES LEGAL EXPENSES - PAOLI PK.EASEMENT	060619	06/06/19	06/06/19	06/06/19	963	1,780.20
			_ ~~ ~ ~ ~ ~ ~ ~								1,780.20
_ ~								 4 Pi	rinted, to	otaling	2,922.08 2,922.08 2,922.08

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FUND SUMMARY

 Fund
 Bank Account
 Amount
 Description

 01
 01
 875.00 GENERAL FUND

 05
 05
 133.44 SEWER OPERATING

 06
 06
 133.44 REFUSE

 08
 1,780.20 BOND FUNDS (CAPITAL PROJECTS)

 2,922.08

PERIOD SUMMARY

Period Amount 1906 2,922.08 2,922.08

East Go	oshen To	own:	ship Fund	d Acco	punting					BATCH	5 OF 7
Report	Date	06,	/10/19		E	xpenditures Regi GL-1906-68744	ster				PAGE
MARP05	run by	BA	RBARA		1 : 38 PM						
Vendor	Req	ŧ	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GE	NERAL FUI	ND							
4162	58828	1	01452	5150	ACTION SPEC. EVENT PRODUCTION & REN AMPHITHEATER CONCERTS WHITE CHAIR RENTAL FOR 6/13/19	01-13203-0					
											209.50
2762	58829	2	01401		AJB A.J. BLOSENSKI INC. GENERAL EXPENSE LITTER PICK-UP 2019	96100197					
						a in the last two dist had the set and had the set and all had not an					1,920.00
102	58830	1	01401	3120	B&D COMPUTER SOLUTIONS CONSULTING SERVICES MAI 2019	00003249	06/10/19		06/10/19		2,000.00
					***************************************			*******		****** **	2,000.00
2885	58831	1	01367	3240	BRYN MAWR REHAB HOSPITAL PARK FEES REFUND OF PARK PERMIT DEPOSIT	060619	06/10/19		06/10/19		100.00
											100.00
259	58832	1	01401	3000	CC2020/MPP GENERAL EXPENSE ZONING BREAKFAST - BRAD GIRESI						
											25.00
266	58833	1	01462	5000	CCHPN EVENTS 2019 VOLUNTEER RECOGNITION CELEBRATION - JANET EMANUEL	060619	06/10/19		06/10/19		35.00
					***************************************						35.00
3488	58834	1	01409	3740	CINTAS CORPORATION #287 TWP. BLDG MAINT & REPAIRS WEEK END 5/29/19 CLEAN MATS	287378326	06/10/19		06/10/19		167.93
	58834	2	01487	1910	UNIFORMS WEEK END 5/29/19 CLEAN UNIFORMS	287378326	06/10/19		06/10/19		604.21
in 1997			_~~~~~								772.14

MARPO5 run by BARBARA 1 : 38 PM

Vendor Req # Budget# Sub#

Report Date 06/10/19

BATCH 5 OF 7

Invoice Number Req Date Check Dte Recpt Dte Check#

2

PAGE

Amount

Expenditures Register GL-1906-68744

Description

CRAWLER CARRIERS (2) 1 MONTH RENTAL

vendor	Req #		budget#	SUD#	Description	INVOICE MUMBEL	Red Date check Die	Recht Dre check#	Allount
320	58835	1	01430	2330		59911	06/10/19	06/10/19	253.72
	58836	1	01430	2330		60086	06/10/19	06/10/19	100.58
	58837	1	01430	2330	REAR GUARD PLATE VEHICLE MAINT AND REPAIR OIL FILTERS	59748	06/10/19	06/10/19	20.94
									375.24
3613	58838	1	01486		DELAWARE VALLEY HEALTH TRUST HEALTH,ACCID. & LIFE JUNE 2019 PREMIUM - MEDICAL/RX	16642	06/10/19	06/10/19	53,048.75
	58838	2	01213	1000		16642	06/10/19	06/10/19	1,666.12
									54,714.87
3220	58839	1	01413		DIMARTINI, VINCENT GENERAL EXPENSE MEMBERSHIP - PACO 2019	053119	06/10/19	06/10/19	60.00
	58839	2	01413	3000	GENERAL EXPENSE MEMBERSHIP TO PENNEOC	053119	06/10/19	06/10/19	85.00
	58839	3	01401	3000	GENERAL EXPENSE TOLLS TO SOLAR TRAINING	053119	06/10/19	06/10/19	5.60
	58839				AUTO ALLOWANCE MILEAGE (48) TO SOLAR TRAINING	053119	06/10/19	06/10/19	27.87
	58839	5	01487	4600	TRAINING & SEMINARS-EMPLY SOLAR TRAINING	053119	06/10/19	06/10/19	31.50
									209.97
1970	58842	1	01413	3130	GANNETT FLEMING COMPANIES ENGINEERING SERVICES PROF.SERVICE THRU 4/26/19 GEOPLAN	065037.01*74386	06/10/19	06/10/19	1,582.50
									1,582.50
555	58841	1	01411	5000	GOSHEN FIRE COMPANY CONTRIB. TO VOL. FIRE CO. 2019 CONTRIBUTION	060519	06/10/19	06/10/19	283,841.00
									283,841.00
3370	58840	1	01454	3717	GROFF TRACTOR MID-ATLANTIC MARYDELL POND REHAB	RSA029926-1	06/10/19	06/10/19	22,500.00

22,500.00

	24		ship Fun /10/19	u neet	Expenditures Register						BATCH 5 OF 7 PAGE	
ARP05	run by	BA	RBARA		1 : 38 PM	GL-1906-68744						
Vendor	Req	#	Budget#		Description							
01		GE	NERAL FU									
2861	58843	1	01454		LITTLE INC., ROBERT E. TOT LOT STIHL BLOWER & YARD BOSS, WHEEL KIT , POWER BRUSH & MOTOMIX	03-627544	06/10/19	06	5/10/19		732.6	
				****					*******	denden u	732.6	
813	58844	1	01409		MAIN LINE CONCRETE TWP. BLDG MAINT & REPAIRS ADDL'1.5 YDS CONCRETE	437720-2	06/10/19	01	6/10/19		364.5	
								, nin hat per nir oct on, nin hat per () oct o	ter pro oni dei tra nor tek are		364.5	
1641					NAPA AUTO PARTS VEHICLE MAINT AND REPAIR AIR FILTER & PRE-FILTERS	2-772789	06/10/19	0	6/10/19		28.5	
							•		****		28.5	
1554	58848		01401		OFFICE DEPOT MATERIALS & SUPPLIES	314917147001	06/10/19	0	6/10/19		378.0	
	58849	1	01401	2100	TONER, SHARPIES & PLANNER MATERIALS & SUPPLIES PRINTER	316640153001	06/10/19	0	6/10/19		100.9	
	58850	1	01401	2100	MATERIALS & SUPPLIES STAMP & INK REFILL	31579411001	06/10/19	0	6/10/19		35.9	
											514.9	
4099	58851	. 1	01452	3204	ONE EXIT MOBILE ESCAPE ROOM COMMUNITY DAY BALANCE DUE - COMMUNITY DAY ESCAPE ROOMS	1048-2	06/10/19	0	6/10/19		524.(
											524.(
2591	58853	3 1			PECO - 59500-35010 UTILITIES 59500-35010 4/24-5/23/19 POND PUMP	052419	06/10/19	0	6/10/19		32.2	
											32 . :	
2539	58852	2 1	01409	9 3840	PRECISION MECHANICAL SERVICES DISTRICT COURT EXPENSES REPAIR & REPLACE AIR PROVING SWITCH & FILTER - DISTRICT COURT	SC-17039	06/10/19) 0	6/10/19		320,	
											320 .	

320.04

Report	Date	06	/10/19				Expenditures Register GL-1906-68744				BATCH	5 OF 7 Page
ARP05	run by	BA	RBARA			1 : 38 PM						
/endor	Req	#	Budge	t# Sı	ub#	Description		-				
01		GE	NERAL	FUND								
1707	58854	1	014	37 24	460	SCREENING ROOM INC GENERAL EXPENSE - SHOP HELMAT AND FLUID CAN DECALS						
							al Alfin pen ain ant per per per had bits the pen ain and bits per pe					267.00
3120					330	GARDEN TUBES TR130 (2)	298671-17					
												47.80
4018	58856	1	014	52 5	150	WEST CHESTER BAND AMPHITHEATER CONCERTS JUNE 13, 2019 PERFORMANCE	060619					450.00
												450.00
4163	58857	1	014	01 3		WEST GOSHEN TOWNSHIP GENERAL EXPENSE RISK MANAGEMENT TRAINING 2019	100	06/10/19		06/10/19		522.10
	*****											522.10

East Goshen Township Fund	accounting		BATCH 5 OF 7
Report Date 06/10/19	E:	xpenditures Register GL-1906-68744	PAGE
MARP05 run by BARBARA	1 : 38 PM		
Vendor Req # Budget# S	b# Description	Invoice Number Req Date Check	Dte Recpt Dte Check# Amount
03 SINKING FUND			
3551	MCMAHON ASSOCIATES INC.		
58846 1 03460 7	106 PAOLI PK.TRAIL - SEGMT.F PROF.SERVICE APRIL 2019 - SEGMT. F	165259 06/10/19	06/10/19 1,220.00
58846 2 03460 7	107 PAOLI PK.TRAIL - SEGMT.G PROF.SERVICE APRIL 2019 - SEGMT. G	165259 06/10/19	06/10/19 1,220.00
			2,440.00

		owns) ·	hip Fund	i Acco	ounting					BATC	H 5 OF 7
Report	Date	06/:	10/19		I	xpenditures Regi: GL-1906-68744	ster				PAGE
MARP05	run by	BAR	BARA		1 : 38 PM						
Vendor	Req	# 1	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
06		REF	USE				******				
2762					AJB A.J. BLOSENSKI INC.						
	58829	1	06427	4500	CONTRACTED SERV. RESIDENTIAL PICK-UF JUNE 2019	96100197	06/10/19		06/10/19		57,910.03
											57,910.03

East Goshen Township Fund Accounting Report Date 06/10/19 MARP05 run by BARBARA 1 : 38 PM	Expenditures Register PAGE GL-1906-68744
Vendor Req # Budget# Sub# Description	Invoice Number Req Date Check Dte Recpt Dte Check# Amount
08 BOND FUNDS (CAPITAL PROJECTS)	
3551 MCMAHON ASSOCIATES INC. 58845 1 08459 6001 SEGMENTS A&B ENGINEERING PROF.SERVICE APRIL 2019 A&B PAOLI PIKE TRAIL	164990 06/10/19 06/10/19 14,752.72
	14,752.72
	447,191.84 0 Printed, totaling 447,191.84

FUND SUMMARY

Fund	Bank A	ccount	Amount	Description
			••••••	
01	01		372,089.09	GENERAL FUND
03	03		2,440.00	SINKING FUND
06	06		57,910.03	REFUSE
08	08		14,752.72	BOND FUNDS (CAPITAL PROJECTS)

			447,191.84	

PERIOD SUMMARY

ast Go		/#/119	ship Fund	a ACCO	Junering			BATCH 6	
	Date	06/	/14/19		E:	xpenditures Regi GL-1906-68797	ster		PAGE
ARP05	run by	BAS	BARA		9 : 23 AM				
/endor	Req 🕯				Description				Amount
01			ieral fu						
6	58862	1	01409	3740	ABC PAPER & CHEMICAL INC TWP. BLDG MAINT & REPAIRS AIR FRESHENER, PAPER PLATES & ROLL TOWELS	098519	06/13/19	06/13/19	115.87
					***************************************				115.87
1903	58863	1	01413		ALTHOUSE, GARY GENERAL EXPENSE ICC CERTIFICATION RENEWAL	061119	06/13/19	06/13/19	100.00
									100.00
68	58864	1	01401		AMS APPLIED MICRO SYSTEMS LTD. CONSULTING SERVICES MAY 2019	65684	06/13/19	06/13/19	1,097.00
	58864	2	01414		ZONING IT CONSULTING MAY 2019 - GEO PLAN	65684	06/13/19	06/13/19	28.00
			******						1,125.0
1657	58865	1	01411		AQUA PA HYDRANT & WATER SERVICE 000309987 0309987 4/30-5/31/19 HY6	060319 HY6	06/13/19	06/13/19	142.07
	58866	1	01409	3600	TWP. BLDG FUEL, LIGHT, WATER 000309801 0309801 4/25-5/24/19 BS	053019 BS	06/13/19	06/13/19	17.08
	58867	1	01411	3630	HYDRANT & WATER SERVICE 000310033 0310033 4/30-5/31/19 186	060319 279	06/13/19	06/13/19	4,725.78
	58867	2			HYDRANTS - RECHARGE EXPENSE 000310033 0310033 4/30-5/31/19 93		06/13/19		2,362.89
								*******	7,247.82
2898	58871	1	01454	3711	AQUASCAPES UNLIMITED POND TREATMENT POND SERVICE 5/21/19 PIN OAK, UPPER BOW TREE & BOW TREE		06/13/19		776.00
									776.0
82	58872	1	01430	2330	ASSOCIATED TRUCK PARTS VEHICLE MAINT AND REPAIR LONG STROKE WELDED CLEVIS	321946	06/13/19	06/13/19	76.5
									76.59

East Go	shen To	wns	hip Fun	i Acco	punting			BA	TCH 6 OF 7
Report	Date		14/19			penditures Regi GL-1906-68797	ster		PAGE
MARP05	run by	BAR	BARA		9 : 23 AM	G1-1900-08/9/			
Vendor					Description		-	eck Dte Recpt Dte Cl	
2675				3210	CANDLESTICK COMMUNICATIONS	FOR		ерис, летр и 06/13/19	
									289.99
259	58875	1			CC2020/MPP TRAINING & SEMINARS-EMPLY MASTER PLANNER COURSE - J.STIPE	061219	06/13/19	06/13/19	155.00
								JANNA WULLUNG -	155.00
3249	58876	1	01401		COMCAST 8499-10-109-0107712 COMMUNICATION EXPENSE 0107712 6/5-7/4/19 E.G. PARK LED	060419	06/13/19	06/13/19	106.85
	0000 500 0000								106.85
3490	58877	1	01401	3210	COMCAST 8499-10-109-0111284 COMMUNICATION EXPENSE 0111284 6/5-7/8/19 PW SPEC. VIDEO	060419	06/13/19	06/13/19	38.54
									38.54
320					CONWAY POWER EQUIPMENT VEHICLE MAINT AND REPAIR IDLER PULLEY, FLAT	60713	06/13/19	06/13/19	40.15
									40.15
3941	58879	1	01487	1500	DISCOVERY BENEFITS INC. MISC. EMPLOYEE BENEFITS MAY 2019 FSA	0001023751-IN	06/13/19	06/13/19	50.00
									50.00
439	58880	1	01430	2330	EDWARDS AUTOMOTIVE REPAIR VEHICLE MAINT AND REPAIR PA EMISSION INSPECTION	6313	06/13/19	06/13/19	50.00
200									50.00
1876	58881	1	01436	3840	FOLEY INC. STORMWATER EQUIPMENT RENTAL TRACK LOADER, HAMMER, & HAMMER BRACKET RENTAL 4/29-5/6/19	F4019603	06/13/19	06/13/19	1,604.75
and a second sec	58881	2	01438	3840	EQUIPMENT RENTAL TRACK LOADER, HAMMER, & HAMMER	F4019603	06/13/19	06/13/19	1,604.75
viana Molon vian v	58882	1	01454	3717	BRACKET RENTAL 4/29-5/6/19 MARYDELL POND REHAB EXCAVATOR, COUPLER & BUCKET RENTAL 5/8 - 6/5/19	C3298401	06/13/19	06/13/19	11,180.00

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Report						Expenditures Regi GL-1906-68797	.ster		PAGE
MARP05	run by	BA	rbara		9 : 23 AM				
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1876	58883	1	01454	3717	FOLEY INC. MARYDELL POND REHAB CATERPILLAR RENTAL 5/7 - 6/3/19	F4149201	06/13/19	06/13/19	5,438.50
	58884	1	01436		STORNWATER MATERIALS & SUPPLIES MINI-EXCAVATOR, THUMB, COUPLER & BUCKET RENTAL 5/9-6/6/19	F4036803	06/13/19	06/13/19	3,895.00
									23,723.00
3532			01367	3100	GORRIE, CAROLYN SUMMER PROGRAM REFUND DUE TO CANCELLED PROGRAM			06/13/19	
*****							ne - Ann ann ann ann ann ann ann		155.00
3370					TRACK CARRIER RENTAL 5/25-6/21/19			06/13/19	
*****									10,500.00
2717	58888	1	01433	2500	HIGGINS & SONS INC., CHARLES A. MAINT. REPAIRS.TRAFF.SIG. TRAF.LIGHT MAINTENANCE - RT352 & BOOT - REMOVE POLE FOR SUNOCO			06/13/19	260.00
					***************************************				260.00
627	58887	1	01438	2450	HIGHWAY MATERIALS INC. MATERIALS & SUPPLIES-HIGHWAYS 3.05 TONS 9.5mm,0.3<3,H				
					***************************************				152.96
633	58889) 1	. 01430	2330	HODGSON'S AUTOMOTIVE INC. VEHICLE MAINT AND REPAIR FREON & A/C DYE			06/13/19	149.89
							ann - 1, agu bhé inn sud dal phù na su		149.89
2680	58890) 1	01430	2330	HOTSY EQUIPMENT COMPANY VEHICLE MAINT AND REPAIR REPAIR POWER WASHER	50-51818	06/13/19	06/13/19	190.45
								·	190.45

BATCH 6 OF 7

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East Go	shen T	owns	ship Fund	d Acco	ounting			BATCH	6 OF 7
Report	Date	06,	/14/19		1	Expenditures Regi GL-1906-68797	ster		PAGE
ARP05	run by	Bai	RBARA		9 : 23 AM				
					Description				
719	58892	1	01437	2460	KEEN COMPRESSED GAS COMPANY GENERAL EXPENSE - SHOP VARIOUS GAS CYLINDERS	83231060	06/13/19		
									71.7
739	58894	1	01438	3840	KNOX EQUIPMENT RENTALS INC. EQUIPMENT RENTAL 1.5 TON ROLLER 4/9-5/20/19	38990.1.3	06/13/19	06/13/19	154.0
	58895	1			EQUIPMENT RENTAL WOOD CHIPPER RENTAL 5/23-5/24/19		06/13/19		
									418.0
765	58896	1	01409		LEC - LENNI ELECTRIC CORPORATION TWP. BLDG MAINT & REPAIRS INSTALL SUPPLIED FIXTURES - CHAMBE OF COMMERCE		06/13/19	06/13/19	667.1
									667.1
787	58898	1	01409	3740	LOW-RISE ELEVATOR CO. INC TWP. BLDG MAINT & REPAIRS BASIC MAINTENANCE MAY 2019			06/13/19	40.0
									40.0
2245	58899	1	01409	3740	MARCO PROTECTION SYSTEMS LLC TWP. BLDG MAINT & REPAIRS REPAIR A/C - DRAIN WATER FROM COMPRESSOR	216488	06/13/19	06/13/19	336.0
									336.0
864	58902	1	01430	2330	METROPOLITAN COMMUNICATIO VEHICLE MAINT ÀND REPAIR STREAMLIGHT STINGER	IN000109103	06/13/19	06/13/19	110.0
									110.0
2750	58903	1	01486	3500	MRM WORKER'S COMP. FUND INSURANCE COVERAGE -PREM. POL.#MRM-1819-352 INSTALL 4 OF 4	1819PRJ9499	06/13/19	06/13/19	39,564.2
					***************************************				39,564.2

39,564.25

Report Date 06/14/19

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Vendor	Req #		Budget#	Sub#	Description		_	The second se	
1641	58904	1	01430	2330	NAPA AUTO PARTS VEHICLE MAINT AND REPAIR AIR FILTER		06/13/19		14.09
	58905	1	01430	2330		2-780219	06/13/19	06/13/19	14.09
	58906	1			VEHICLE MAINT AND REPAIR DEF2.5G (4)			06/13/19	39.56
									67.74
3679	58907	1	01401		NETCARRIER TELECOM INC. 67846 COMMUNICATION EXPENSE 6/1/19 - 6/30/19			06/13/19	443.78
									443.78
3680	58912	1	01401	3210	NETCARRIER TELECOM INC. 67891 COMMUNICATION EXPENSE 6/1/19 - 6/30/19	589315	06/13/19	06/13/19	134.89
									134.89
2759	58914	1	01430		NEW HOLLAND GROUP VEHICLE MAINT AND REPAIR GASKET	1380799	06/13/19	06/13/19	18.64
	58915	1	01430	2330	VEHICLE MAINT AND REPAIR BRAKE KIT & PAD, ROTOR ASSEMBLY	1381582	06/13/19	06/13/19	349.44
									368.08
3548	58916	1	01401	2100	OFFICE BASICS MATERIALS & SUPPLIES PENS & INK CARTRIDGES	1-228963	06/13/19	06/13/19	199.53
						************			199.53
1554	58917	1			OFFICE DEPOT MATERIALS & SUPPLIES PAPER CLIPS, EXPANDNG FOLDERS, NOTE PADS, BINDER CLIPS & HIGHLIGHTERS		06/13/19	06/13/19	55.64
									55.64
2352	58922	1	01434	3610	PECO - 99193-01400 STREET LIGHTING 99193-01400 4/25-5/24/19	053119	06/13/19	06/13/19	749.23
	58922	2	01433	2470	UTILITIES - TRAFFIC LIGHTS 99193-01400 4/25-5/24/19	053119	06/13/19	06/13/19	595.74
									1,344.97

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Report	Date	06,	/14/19		I	Expenditures Regi GL-1906-68797	ster			PAGE
MARP05	run by	BAI	RBARA		9 : 23 AM					
Vendor	Req	#	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte R	ecpt Dte Check#	Amount
			NERAL FUI							
3153				7505	PECO - 01360-05046 BOOT & PAOLI LED SIGN 01360-05046 4/29-5/29/19 BOOT LED				6/13/19	
										44.99
2593		1	01454	3600	PECO - 18510-39089 UTILITIES 18510-39089 5/2-6/3/19 BOW TR.PUMP					70.15
										70.15
1032	58923	1	01409		PECO - 99193-01302 TWP. BLDG FUEL, LIGHT, WATER 99193-01302 4/26-5/24/19	060619	06/13/19	0	6/13/19	1,328.05
	58923	2	01454	3600	UTILITIES 99193-01302 4/26-5/24/19	060619	06/13/19	0	06/13/19	68.16
										1,396.21
4091	58920	1	01454		PECO 02280-03067 MARYDELL POND REHAB 02280-03067 5/3-5/31/19 MARYDELL	060619	06/13/19	0	06/13/19	224.16
					~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~					224.16
3101	58926	1	01452	3204	PONY RIDES BY DONNA COMMUNITY DAY PONY RIDES, PETTING ZOO & FACE PAINTING - COMMUNITY DAY	1-2019	06/14/19	0	06/14/19	1,500.00
	*		~~~~~		******					1,500.00
2539	58927	1	01409	3745	PRECISION MECHANICAL SERVICES FW BUILDING - MAINT REPAIRS A/C REPAIR - FW GARAGE	SC-17911	06/14/19	0	06/14/19	385.06
	58927	2	01409	3840	DISTRICT COURT EXPENSES	SC-17911	06/14/19	0	06/14/19	385.05
	58928	1	01409	3745	A/C REPAIR - DISTRICT COURT PW BUILDING - MAINT REPAIRS REPLACE DEFECTED SMOKE ALARM	SC-17934	06/14/19	0	06/14/19	710.30
	*		*****			*				1,480.41

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Report Date 06/14/19

# BATCH 6 OF 7

Expenditures Register GL-1906-68797

MARP05	run by B	AR	BARA		9 : 23 AM						
Vendor	Req #	1	Budget#	Sub#	Description	Invoice Number	Req Date Ch	heck Dte	Recpt Dte	Check#	Amount
1201					SAFETY SOLUTIONS INC.						
	58930	1	01437		GENERAL EXPENSE - SHOP MEDICAL/FIRST AID SUPPLIES - PW	50625	06/14/19		06/14/19		370.65
	58931	1	01409	2400	TWP. BLDG MATERIALS & SUPPLIES MEDICAL/FIRST AID SUPPLIES - TWP	50627	06/14/19		06/14/19		58.60
222	58932	1	01452	2000	SUMMER PROGRAM SUPPLIES MEDICAL/FIRST AID SUPPLIES - SUMMER CAMP	50626	06/14/19		06/14/19		111.30
		-									540.55
1203	58929	1	01430	2330	SAFETY-KLEEN CORPORATION VEHICLE MAINT AND REPAIR PARTS WASHER SOLVENT	79920943	06/14/19		06/14/19		424.00
											424.00
1707	58933	1	01430	2330	SCREENING ROOM INC VEHICLE MAINT AND REPAIR VEHICLE NUMBERS	23851	06/14/19		06/14/19		35.00

									35.00
1300					SEI STEPHENSON EQUIPMENT INC.				
	58934	1	01438	3840	EQUIPMENT RENTAL TIGER MOWER RENTAL 5/20-5/26/19	80033518	06/14/19	06/14/19	2,400.00
	58935	1	01438	3840		80033621	06/14/19	06/14/19	525.00
		ere i				************			2,925.00
2108	58936	1	01487	1910	SIDELINES SPORTSWEAR & PROMOTIONS UNIFORMS SAFETY HOODIES & POCKET TEES	6677	06/14/19	06/14/19	1,375.50
									1,375.50
1783	58937	1	01411	6000	STATE WORKERS INSURANCE FUND VOLUNTEER FIREFIGHTER WORKERS COMP POLICY# 05918452 INSTL.7 OF 11	053119	06/14/19	06/14/19	4,419.00
									4,419.00
4164	58938	1	01301	1000	STAUFFER, MATTHEW R.E.PROPERTY TAX REFUND DUE TO ASSESSMENT DECREASE	061119	06/14/19	06/14/19	37.24
									37.24

Report Date 06/14/19

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Vendor	Req #		Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
4050	58939	1	01438	2450	TRAFFIC SAFETY CONTROL INC. MATERIALS & SUPPLIES-HIGHWAYS STANDARD FLAGGER W/TRUCK 5/20-5/21	18-1534	06/14/19		06/14/19		2,419.00
			*******			The second s					2,419.00
1470					WESTTOWN TOWNSHIP						
	58942	1	01410	5310	REGIONAL POLICE BLDG INTEREST JUNE 2019 - INTEREST	061419	06/14/19		06/14/19		981.04
	58942	2	01410	5320	REGIONAL POLICE BLDG PRINCIPAL JUNE 2019 - PRINCIPAL	061419	06/14/19		06/14/19		9,583.33
											10,564.37
550					XYLEM DEWATERING SOLUTIONS INC.						
	58943	1	01454	3717	MARYDELL POND REHAB SUB-PRIME SUBMERSIBLE PUMPS (2)	400917832	06/14/19		06/14/19		1,488.92
						************					1,488.92

Expenditures Register

GL-1906-68797

PAGE 8

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Report		06	/14/19		E	xpenditures Regi GL-1906-68797	ster		PAGE
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03	0000000		NKING FU						
3964	58891	. 1	03409		HOUDER INC., F.W. CAPITAL PURCHASE - TWP BLDG APPLICATION #3 - WASH BAY	APP.#3	06/13/19	06/13/19	156,200.00
									156,200.00
765	58897	1	03409		LEC - LENNI ELECTRIC CORPORATION CAPITAL PURCHASE - TWP BLDG ELECTRICAL WORK TWP. BLDG. ENTRANCE IMPROVEMENTS APRIL-MAY 2019		06/13/19		
									4,458.35
3551	58901	. 1	03460		MCMAHON ASSOCIATES INC. PAOLI PK.TRAIL - SEGMT.F PROF.SERVICE -APRIL 2019 SEGMNT. F	165000	06/13/19	06/13/19	3,933.48
	58901	. 2	03460	7407	PAOLI PK.TRAIL - SEGMT.G PROF.SERVICE -APRIL 2019 SEGMNT. G	165000	06/13/19	06/13/19	3,933.48
	100 M2 100 M2 100 M2 100					( ) ( yes an init an init the second seco	n ( ) wat dat per rei, un auf dat per ( ) auf dat dat dit rijs en aut dat det pe		7,866.96
1382	58940	) 1	03430	7450	UNITED RENTALS INC. CAPITAL PURCHASE - HWY EQUIP DOUBLE DRUM SMOOTH GAS ROLLER	169456038-001	06/14/19	06/14/19	8,500.00
									8,500.00

BATCH 6 OF 7

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05		SEW	TER OPER	ATING					
1658					AQUA PA				
	58868	1	05420	3602	C.C. COLLECTION -UTILITIES 000305003 0305003 4/29-5/29/19 WW	053119 WW	06/13/19	06/13/19	28.1
	58869	1	05420	3602	C.C. COLLECTION -UTILITIES 000309826 0309826 4/25-5/24/19 TH	053019 ТН	06/13/19	06/13/19	33.1
	58870	1	05422	3601	R.C. COLLECUTILITIES 001533998 1087842 4/25-5/24/19 TWN	053019 TWN	06/13/19	06/13/19	60.9
									122.3
151					BLOSENSKI DISPOSAL CO, CHARLES				
101	58873				R.C. SLUDGE-LAND CHESTER SWITCH 20 YDS WITH LINER 5/20/19	174279	06/13/19	06/13/19	181.0
	58873	2	05422	4502	R.C. SLUDGE-LAND CHESTER SWITCH 20 YDS WITH LINER 5/28/19	174279	06/13/19	06/13/19	181.0
			******						362.0
3043	58900	1	05422	2440	MAIN POOL & CHEMICAL COMP. INC. R.C. STP- CHEMICALS	1975855	06/13/19	06/13/19	2,059.2
	58900	2	05422	2440	1430 GAL. ALUMINUM SULFATE SOLUTION R.C. STP- CHEMICALS 195 50LB BAGS SODIUM CARBONATE		06/13/19	06/13/19	3,295.5
									5,354.7
3675	58910	1	05420	3602	NETCARRIER TELECOM INC. 67889 C.C. COLLECTION -UTILITIES 6/1/19 - 6/30/19	589313	06/13/19	06/13/19	48.9
	*****				**********			e (), with any way way being the first fact that the party of the first that ()) is	48.9
3676	58911	1	05422	3600	NETCARRIER TELECOM INC. 67890 R.C STP -UTILITIES 6/1/19 - 6/30/19		06/13/19	06/13/19	48.9
									48.9
3677	58908	1	05420	3602	NETCARRIER TELECOM INC. 67887 C.C. COLLECTION -UTILITIES 6/1/19 - 6/30/19	589311	06/13/19	06/13/19	48.9
									48.9

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Vendor	Req (	ŧ	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
3678	58909	1	05420	3603	NETCARRIER TELECOM INC. 67888	589312	06/13/19				49.11
											49.11
3725	58913	1	05420	3604	NETCARRIER TELECOM INC. 68255 MILL VAL./BARKWAY UTILITIES 6/1/19 - 6/30/19	589489					50.29
											50.29
2827	58919	1	05420	3603	PECO - 04725-43025 ASHBRIDGE - UTILITIES 04725-43025 5/2-6/3/19 WYLLPN PUMI		06/13/19		06/13/19		608.43
	gan bat 44, 96 gan yan 1		en de la de la de la de								608.43
1031	58924	1	05420	3602	PECO - 99193-01204 C.C. COLLECTION -UTILITIES 99193-01204 4/25-5/30/19	060619	06/13/19		06/13/19		240.26
	58924	2	05420	3604	MILL VAL./BARKWAY UTILITIES 99193-01204 4/25-5/30/19	060619	06/13/19		06/13/19		102.25
	58924	3	05420	3600	C.C. METERS - UTILITIES 99193-01204 4/25-5/30/19	060619	06/13/19		06/13/19		10.24
	58924	4	05422	3601	R.C. COLLECUTILITIES 99193-01204 4/25-5/30/19	060619	06/13/19		06/13/19		109.33
	58924	5	05422	3600	R.C STP -UTILITIES 99193-01204 4/25-5/30/19	060619	06/13/19		06/13/19		6,958.63
		•									7,420.71
1087	58925	1	05422	3700	PIPE XPRESS INC. R.C. STP-MAINT.& REPAIRS PVC CAPS & CEMENT & PURPLE PRIMER	98375	06/13/19		06/13/19		22.36
											22.36
3529	58941	1	05420	3601	APRIL 26 - MAY 25, 2019 MODEMS	9830880882	06/14/19		06/14/19		102.19
											102.19
											309,333.66
								0 5	Printed, t	otaling	309,333.66

BATCH 6 OF 7

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Report Date 06/14/19	Е	xpenditures Register GL-1906-68797	PAGE	12
MARP05 run by BARBARA	9 : 23 AM			
Vendor Req # Budget# Sub# 	Description	Invoice Number Req Date Check Dte Recpt Dte Check#	Amount	

# FUND SUMMARY

Fund Bank Account Amount

Description

01	01	118,069.37	GENERAL FUND
03	03	177,025.31	SINKING FUND
05	05	14,238.98	SEWER OPERATING

309,333.66

#### PERIOD SUMMARY

Period	Amount
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1906	309,333.66
	309,333.66

Report Date	06/14/19	Procurement Card Entries	PAGE	1
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Per	Budget #	Sup#	Description	Vendr	Vendor Name	Invoice #	Inv Date	Credit	Srce	Trx #	# U
1906	*****		CREDIT CARD PAYMENT		2 0 4		*********	~~~~~			
	01401	3400	NOTICE - BOS MEETING 5/28/19	2226 21	ST CENT.MEDIA NEWS #884433	1798062	05/28/19	355.98	PC	68799	1
	01401	3400	NOTICE - JUNE 5 IMMACULATA MTG.	2226 21	ST CENT.MEDIA NEWS #884433	1809453	05/28/19	102.16	PC	68799	2
	01401	3400	NOTICE - PAOLI PIKE TRAIL BIDS	2226 21	ST CENT.MEDIA NEWS #884433	1796595	05/21/19	341.88	PC	68799	3
	05422	3701	STAND BY TIME - 5/7-5/28/19	4045 ACI	E DISPOSAL CORPORATION	149961	06/03/19	150.00	PC	68799	4
	05422	4500			S ENVIRONMENTAL	40-2333031	05/28/19	195.00	PC	68799	5
	06427	4502	6/3/19 - 6/7/19	241 C.(	C. SOLID WASTE AUTHORITY	54089-R	06/07/19	4,997.20	PC	68799	6
	05422	4502	WEEK 6/3/19 - 6/7/19			54089-S	06/07/19	696.90	PC	68799	7
	06427	4502	5/23/19 - 5/31/19	241 C.	C. SOLID WASTE AUTHORITY	54019-R	05/31/19	10,081.79	PC	68799	8
	05422	4502	5/23/19 - 5/31/19	241 C.	C. SOLID WASTE AUTHORITY	54019-S	05/31/19	669.99	PC	68799	9
	06427		5/16/19 - 5/21/19		C. SOLID WASTE AUTHORITY	53951-R	05/22/19	6,119.03	PC	68799	10
	05422	4502	5/16/19 - 5/21/19	241 C.	C. SOLID WASTE AUTHORITY	53951-S	05/22/19	530.61	PC	68799	11
	01430	2330	PIPE ADAPTERS & FITTINGS	2442 KE	NT AUTOMOTIVE	9306731035	05/20/19	299.21	PC	68799	12
	01430	2330	SILICONE LUBE	2442 RE	NT AUTOMOTIVE	9306749420	05/28/19	46.90	PC	68799	13
	01430	2320	94.5 GALS. GASOLINE	1161 RE	ILLY & SONS INC	165205-530	05/28/19	215.37	PC	68799	14
	01430	2320	175.5 GALS.GASOLINE	1161 RE	ILLY & SONS INC	164921-530	05/18/19	406.98	PC	68799	15
	01430	2320	458.00 GALS DIESEL	1161 RE	ILLY & SONS INC	164922-531	05/18/19	1,071.26	PC	68799	16
	01430	2320	446.6 GALS DIESEL	1161 RE	ILLY & SONS INC	165208-531	05/28/19	1,002.17	PC	68799	17
	01430	2320	270.7 GALS. DIESEL - BARKER DR.	1161 RE	ILLY & SONS INC	164980-531	05/21/19	690.01	PC	68799	18
	01430	2320	175.3 GALS. DIESEL - BARKER DR.	1161 RE	ILLY & SONS INC	164981-531	05/21/19	446.84	PC	68799	19
	01430	2320	100 GALS DIESEL - BARKER DR.	1161 RE	ILLY & SONS INC	164992-531	05/22/19	254.90	PC	68799	20
	01430	2320	80 GALS. DIESEL	1161 RE	ILLY & SONS INC	165098-531	05/23/19	203,92	PC	68799	21
	01430	2320	174.7 GALS. DIESEL	1161 RE	ILLY & SONS INC	164778-531	05/15/19	445.31	PC	68799	22
	01401	3210	5/28/19 - 6/27/19	2829 VE	RIZON - TWP.FIOS 0001-74	052719-0001-74	05/27/19	99,99	PC	68799	23
	05422	3601	5/28/19 - 6/27/19	2773 VE	RIZON - PW FIOS 0001-15	052719-0001-15	• •		PC	68799	24
		•*				,. <i></i>		20 525 20			~

29,535.39

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29,535.39

#### GENERAL LEDGER SUMMARY

GL Account #	Debit	Credit	Description		
	************				
014XX-XXXX	5,982.88		GENERAL FUND Expense Account		
01107-1010		5,982.88	GENERAL FUND Bank Account		
054XX-XXXX	2,354.49		SEWER OPERATING Expense Account		
05100-1005		2,354.49	SEWER OPERATING Bank Account		
064XX-XXXX	21,198.02		REFUSE Expense Account		
06100-1005		21,198.02	REFUSE Bank Account		

#### EAST GOSHEN TOWNSHIP

# CHESTER COUNTY, PENNSYLVANIA

#### ORDINANCE NO.

#### AN ORDINANCE AMENDING THE EAST GOSHEN TOWNSHIP CODE TO ADD Α NEW CHAPTER 119 TITLED "COMMUNICATION AMPLIFICATION SYSTEMS" TO ESTABLISH MINIMUM REGULATIONS APPLICABLE TO EMERGENCY COMMUNICATIONS SYSTEMS IN CERTAIN **BUILDINGS WITHIN EAST GOSHEN TOWNSHIP.**

WHEREAS, the Board of Supervisors of East Goshen Township ("the Board") finds that the ability of police, fire, ambulance, and other emergency providers and personnel to communicate with each other within buildings and structures, and to communicate from within structures and buildings to personnel and locations outside the buildings and structures is of vital public importance; and

WHEREAS, a breakdown in communications among emergency providers and personnel creates a serious risk of harm to and is a serious threat to the safety and welfare of emergency personnel, the citizens of East Goshen Township, and the public in general; and

WHEREAS, the Board has previously adopted the Statewide Building Code, referred to as the Pennsylvania Uniform Construction Code ("UCC") and, as part of the UCC, adopted a Building Code which is codified in Chapter 100 of the East Goshen Code, and a Fire Prevention Code which is codified in Chapter 143 of the East Goshen Code; and

WHEREAS, Section 510.1 of the Fire Prevention Code requires that all buildings have approved radio coverage for emergency responders within the building; and

WHEREAS, Section 510.2 and Section 1103.2 of the Fire Prevention Code require existing buildings that do not have approved radio coverage for emergency responders within the building based upon the existing coverage levels of the public safety communication systems at the exterior of the building to be equipped for such coverage;

NOW THEREFORE, pursuant to the Board's power to adopt ordinances necessary for the proper management, care, and control of the Township and the maintenance of peace, health, and welfare of the Township and its citizens pursuant to Section 1506 of the Second Class Township Code, 53 P.S. §66506, and pursuant to the aforementioned sections of the Building Code and Fire Prevention Code, the Board enacts and ordains as follows:

**<u>SECTION 1.</u>** A new Chapter 119 titled "Communication Amplification Systems" shall be adopted and codified in the East Goshen Township Code as follows:

# CHAPTER 119- COMMUNICATION AMPLIFICATION SYSTEMS.

# § 119-1. Definitions.

The following words and terms shall, for the purposes of this chapter, have the meanings shown herein:

APCO – Association of Public Safety Communications Officials International

CCDES – Chester County Department of Emergency Services

FCC – Federal Communications Commission

FIRE DEPARTMENT- The Goshen Fire Company or Malvern Fire Company, or their respective successor fire companies who provide fire protection services to the Township. The term includes any other fire company or other emergency medical services unit providing intermittent coverage to the Township.

LICENSED TECHNICIAN - A person in possession of a current FCC technician license or a current technician certification issued by the APCO

NPSPAC – National Public Safety Planning Advisory Committee

POLICE DEPARTMENT- The police department operating under the direction of the Westtown-East Goshen Police Commission

## § 119-2. General Provisions.

- A. Except as otherwise provided, no person shall erect, construct, alter, refit, change the use of, or provide an addition of more than 20% of the existing floor area to any building or structure or any part thereof, or cause the same to be done which fails to support adequate radio coverage for CCDES, the Fire Department, and the Police Department. For the purposes of this section, adequate radio coverage shall include all of the following:
  - A minimum signal strength of -95 dBm available in 90% of the area of each floor of the building when transmitted from the closest CCDES radio communications system site;
  - (2) A minimum signal strength of -95 dBm received at the closest CCDES radio communications site when transmitted from 90% of the area of each floor of the building;

- (3) The frequency range which must be supported shall be between 763 MHz and 861 MHz;
- (4) A 90% reliability factor; and
- (5) Signal strength measurements, for the purpose of measuring the performance of a bi-directional amplifier, shall be based on one input signal adequate to obtain a maximum continuous operating output level.

The provisions of this Section 119-2 shall become applicable upon issuance of a building and/or zoning permit by the Township for the erection, construction, alteration, change of use, or addition of more than 20% of the existing floor area to an existing building or structure. Within thirty (30) days after the proposed construction or change of use is completed, the property owner shall perform or cause to be performed by a Licensed Technician, a test conducted in accordance with the testing procedures in Section 119-4.A herein to determine if the entire building or structure has adequate radio coverage as defined herein. The property owner shall provide a copy of the test results to the Township. If the test results reveal that the entire building or structure does not have adequate radio coverage, the property owner shall have ninety (90) days from the date of written notification from the Township to enhance radio coverage and bring it within the acceptable limits of the provisions of this ordinance.

# § 119-3. Amplification Systems Allowed.

Buildings and structures which cannot support the required level of radio coverage shall be equipped with either a radiating cable system or an internal multiple antenna system with or without FCC-type accepted bi-directional 700/800 MHz amplifiers as needed. If any part of the installed system or systems contains an electrically-powered component, the system shall be capable of operating on an independent battery and/or generator system for a period of at least twelve (12) hours without external power input. The battery system shall charge in the presence of an external power input.

## § 119-4. Testing Procedures.

A. Acceptance Test Procedure. When an in-building radio system is required, and upon completion of installation, it will be the building owner's responsibility to have the radio system tested to ensure that two-way coverage on each floor of the building is a minimum of 90%. Each floor of the building shall be divided into a grid of approximately twenty (20) equal areas. A maximum of two (2) nonadjacent areas will be allowed to fail the test. In the event that three (3) of the areas fail the test, in order to be more statistically accurate, the floor may be divided into forty (40) equal areas. In such event, a maximum of four (4) nonadjacent areas will be allowed to fail the test. After the forty (40) area test, if the system continues to fail, the building owner shall have the system altered to meet the 90% coverage requirement. The test shall be conducted using the most current portable radio (or its equivalent) available to the Police Department and/or Fire Department, talking through the CCDES as specified by the authority

having jurisdiction. A spot located approximately in the center of a grid area will be selected for the test, and the radio will then be keyed to verify two-way communications to and from the outside of the building through the CCDES. Once the spot has been selected, prospecting for a better spot within the grid area will not be permitted.

The gain values of all amplifiers shall be measured and the test measurement results shall be kept on file with the building owner so that the measurements can be verified each year during the annual tests. In the event that the measurement results become lost, the building owner will be required to rerun the acceptance test to reestablish the gain values.

- B. Annual Tests. When an in-building radio system is required, at a minimum of once every twelve (12) months, the building owner shall test all active components of the system, including but not limited to amplifiers, power supplies, and backup batteries. Amplifiers shall be tested to ensure that the gain is the same as it was upon initial installation and acceptance. Backup batteries and power supplies shall be tested under load for a period of one (1) hour to verify that they will properly operate during an actual power outage. If within the one (1) hour test period, in the opinion of the testing technician, the battery exhibits symptoms of failure, the test shall be extended for additional one (1) hour periods until the testing technician confirms the integrity of the battery. All other active components shall be checked to determine that they are operating within the manufacturer's specifications for the intended purpose.
- C. Five-Year Tests. In addition to the annual tests, the building owner shall perform a radio coverage test at a minimum of once every five (5) years to ensure that the radio system continues to meet the requirements of the original acceptance test. The procedure set forth in 119-4.B shall apply to such tests.
- D. Qualifications of Testing Personnel. All tests shall be conducted, documented, and signed by a Licensed Technician. All test records shall be retained on the inspected premises by the building owner and a copy submitted to the Township.

## § 119-5. Field Testing.

Police and fire personnel, after providing reasonable notice to the owner or the owner's representative, shall have the right to enter the property to conduct field testing to be certain the required level of radio coverage is present.

# § 119-6. Exemptions.

This chapter does not apply to the following:

A. Buildings in Use Groups R-3 and R-4 (as defined in the Township Building Code);

- B. Any building constructed of wood frame;
- C. Any building with a building height of thirty-five (35) feet or less (as measured in accordance with the Township Building Code);
- D. The buildings listed in Subsections A, B, and C above are exempt from the requirements of this chapter provided they do not make use of any metal construction or utilize any underground storage areas or parking areas.

E. For the purposes of this chapter, parking structures, stairwells and stair shafts are included in the definition of "building" or "any parts of a building," but elevators may be excluded.

# § 119-7. Existing Buildings and Structures.

Any non-exempt building or structure existing, under construction, or for which a building permit application is pending or has been approved as of the effective date of this Ordinance, shall comply with the requirements of this Ordinance. Within one hundred (120) days of written notification from the Township, the property owner shall perform or cause to be performed by a Licensed Technician, a test conducted in accordance with the testing procedures in Section 119.4.A herein to determine if the existing building or structure has adequate radio coverage as defined herein. The property owner shall provide a copy of the test results to the Township. If the test results reveal that the existing building or structure does not have adequate radio coverage, the property owner shall have a period of eighteen (18) months from the date of written notification from the Township to enhance radio coverage and bring it within the acceptable limits of the provisions of this ordinance. Upon completion of the installation of a booster or other radio enhancements to the building to provide adequate radio coverage, the property owner shall send written notice to the Township. The Township may conduct its own field tests pursuant to Section 119-5 to confirm compliance. Upon good cause shown, the Township may approve an extension of time to bring the existing building or structure into compliance and provide adequate radio coverage.

<u>SECTION 2.</u> Severability. If any sentence, clause, section, or part of this Ordinance is for any reason found to be unconstitutional, illegal, or invalid, such unconstitutionality, illegality, or invalidity shall not affect or impair any of the remaining provisions, sentences, clauses, sections, or parts hereof. It is hereby declared as the intent of the Board of Supervisors that this Ordinance would have been adopted had such unconstitutional, illegal, or invalid sentence, clause, section, or part thereof not been included herein.

**<u>SECTION 3. Repealer</u>**. All ordinances or parts of ordinances conflicting with any provision of this Ordinance are hereby repealed insofar as the same affects this Ordinance.

**SECTION 4**. Effective Date. This Ordinance shall become effective five days following enactment.

ENACTED AND ORDAINED this _____day of _____, 2019.

ATTEST:

# EAST GOSHEN TOWNSHIP BOARD OF SUPERVISORS

Louis F. Smith, Jr., Secretary

Janet L. Emanuel, Chairwoman

E. Martin Shane, Vice-Chairman

Carmen R. Battavio, Member

Michael P. Lynch, Member

David Shuey, Member

# **Rick Smith**

From: Sent: To: Cc: Subject: Attachments: Ali Fidanza <afidanza@buckleyllp.com> Thursday, May 30, 2019 3:43 PM Rick Smith 'Mark Gordon' Ordinance - Ch. 119 (June 18th) 20190530154558587.pdf

Hi Rick,

Attached are the letters that we sent to the Law Library and Daily Local enclosing a copy of the proposed Ordinance which adds a new Ch. 119, titled "Communication Amplification Systems" which is scheduled for adoption on June 18th. Kristin sent the ad to the Daily Local for publication and I scheduled the Court Reporter, Gale Fitzpatrick. I think we are all set.

Ali



Ali K. Fidanza, Legal Assistant BUCKLEY BRION McGUIRE & MORRIS LLP 118 W. Market Street, Suite 300 West Chester, PA 19382-2928 D: 610.235.0049 | M: 610.436.4400 Ext.1410 F: 610.436.8305 www.buckleyllp.com

# **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: 6/13/2019
To: Board of Supervisors
From: Mark Gordon, Township Zoning Officer *M*Re: Conditional Use Application / Zumpano Home Occupation, 1422 Ardleigh Circle.

Board Members,

The Township has received a Conditional Use Application for a Home Occupation Use at 1422 Ardleigh Cir. The Owner, Mr. Zumpano, proposes to operate his custom wood working business from an accessory structure on the above referenced property in the residential R-2 zoning district.

Home Occupations are permitted in the R-2 district as a Conditional Use. The applicant must demonstrate that the use will meet the standards set forth in the conditional use section of the ordinance, §240-31, as well as those outlined for Home Occupations, which are listed in the accessory use section of the ordinance, §240-32.

The Planning Commission discussed this application at their May and June meetings; a significant number of surrounding residents attended each meeting. The surrounding residents expressed concerns that this Home Occupation will create noise levels that exceed the thresholds identified in the ordinance, creating nuisances not customary with a typical residential use.

In response to those concerns I met with Mr. Zumpano and his attorney on May 29th to measure sound levels at the property line. Mr. Zumpano and I both measured the noise levels with sound meters at the property lines, while three saws were running and cutting wood. The tools being used during the testing were: In-line saw (Table Saw), Chop Saw, Band Saw, dust collector and an air scrubber. We measured the sound with the doors and windows open, then closed, in three separate locations. No significant difference was observed with the windows and doors open or closed.

The applicant has submitted those measurements in his submission and I can verify the results as presented. During this test I did not observe sound levels sound levels that would require enforcement action. I did not, nor can I determine whether or not the sounds produced meet the definition in the ordinance for a "Pure Tone", we do not have the equipment to determine if a pure tone is being created by the use of the equipment tested.

# Planning commission recommendation:

At their meeting on June 5 the Planning Commission made the following motion:

Mr. Chairman, I move that the Planning Commission recommend that he Board of Supervisors approve the Conditional Use application of Mr. Christopher A. Zumpano to operate his "Fine Wood Working" business as a Home Occupation as outlined in §240-32J. of the Township Zoning Ordinance, with the following conditions:

- 1. The business shall be operated as stated in the Conditional Use application and the Home Occupation Application and testimony given.
- 2. Should the nature or intensity of the business change or increase from how it was stated in the Conditional use and Home Occupation permit application or the testimony given during the Conditional Use application review process, the applicant shall apply to the Township for a modification to the approval(s).
- 3. The layout of the wood shop shall not exceed 500 s.f. of floor area in the detached garage and shall be detailed on a plan and verified by the Township Zoning Officer prior to the conditional use hearing.
- 4. The use **shall not** have more than one employee or independent contractor on site.
- 5. The use *shall not* conduct direct sales on the property.
- 6. The hours of operation of the use, and use of any equipment associated with the use, shall only occur Monday through Friday 7am to 7 pm
- 7. Should noise from the business exceed the maximums outlined in §156 and create a noise violation as outlined in the Township code, the applicant shall work with the Township to implement noise mitigation measures in order to bring the use into compliance with the code; within a reasonable period of time.
- 8. No CNC machines shall be utilized in the Home Occupation.
- 9. The Applicant shall provide sound measurements performed by a certified professional acoustical engineer for all equipment and tools proposed to be utilized within the space under normal operating conditions (i.e. windows and doors open or closed) to exhibit compliance with the Noise/Nuisance Ordinance (decibels and pure tone)
- 10. The Applicant shall amend their Application to reflect their desire to operate the Home Occupation with the doors and windows open prior to the Conditional Use Hearing.
- 11. Applications (CU and Home Occ.) must be updated and resubmitted by the Applicant to address the following items:
  - a. Provide Floor Plan, showing delineation of space being utilized for Home Occupation.
  - b. Provide sketch of proposed sign, including dimensions and proposed location on the dwelling or mailbox.
  - c. Revise Operating Hours.

12. The applicant shall follow all applicable federal, state, county and township laws, rules and regulations during operation of wood working shop and business.

# The PC motion carried 5-1

## **STAFF RECOMMENDATION:**

At this time the applicant has not met the Planning Commission's recommended conditions. The applicant has requested to open and continue the hearing to July 2, 2019. The applicant is also requesting to have their expert witness testify via live video conferencing.

#### DRAFT MOTION:

Mr. Chairman, I move that the Board of Supervisors approve the Conditional Use application of Mr. Christopher A. Zumpano to operate his "Fine Wood Working" business as a Home Occupation as outlined in §240-32J. of the Township Zoning Ordinance, with the following conditions:

- 1. The business shall be operated as stated in the Conditional Use application and the Home Occupation Application and testimony given.
- 2. Should the nature or intensity of the business change or increase from how it was stated in the Conditional use and Home Occupation permit application or the testimony given during the Conditional Use application review process, the applicant shall apply to the Township for a modification to the approval(s).
- 3. The layout of the wood shop shall not exceed 500 s.f. of floor area in the detached garage and shall be detailed on a plan and verified by the Township Zoning Officer prior to the conditional use hearing.
- 4. The use *shall not* have more than one employee or independent contractor on site.
- 5. The use *shall not* conduct direct sales on the property.
- 6. The hours of operation of the use, and use of any equipment associated with the use, shall only occur Monday through Friday 7am to 7 pm.
- 7. Should noise from the business exceed the maximums outlined in §156 and create a noise violation as outlined in the Township code, the applicant shall work with the Township to implement noise mitigation measures in order to bring the use into compliance with the code; within a reasonable period of time.
- 8. No CNC machines shall be utilized in the Home Occupation.
- 9. The Applicant shall provide sound measurements performed by a certified professional acoustical engineer for all equipment and tools proposed to be utilized within the space under normal operating conditions (i.e. windows and doors open or closed) to exhibit compliance with the Noise/Nuisance Ordinance (decibels and pure tone).

- 10. The Applicant shall amend their Application to reflect their desire to operate the Home Occupation with the doors and windows open prior to the Conditional Use Hearing.
- 11. Applications (CU and Home Occ.) must be updated and resubmitted by the Applicant to address the following items:
  - a. Provide Floor Plan, showing delineation of space being utilized for Home Occupation.
  - b. Provide sketch of proposed sign, including dimensions and proposed location on the dwelling or mailbox.
  - c. Revise Operating Hours.
- 13. The applicant shall follow all applicable federal, state, county and township laws, rules and regulations during operation of wood working shop and business.

Please ask the applicant if they agree to these conditions

LAMB MCERLANE^{PC}

#### ATTORNEYS AT LAW

Mark P. Thompson, Esquire Voice: (610) 430-8000 Direct: (610) 701-4407 Fax: (610) 692-0877

mthompson@lambmcerlane.com

June 13, 2019

Via Email: mgordon@castgoshen.org

Mark A. Gordon, CFM Director of Code Enforcement / Zoning Officer East Goshen Township 1580 Paoli Pike West Chester, PA 19380

#### Re: Chris Zumpano Conditional Use Application for Home Occupation - East **Goshen Township**

Dear Mark:

Following up on my conversations with you and the Township Solicitor, my client would request a continuance of the conditional use hearing scheduled for June 18, 2019 before the Board of Supervisors in order to conduct a sound study as recommended by the Township Planning Commission last week. We would request that the hearing be continued to the Board's regular meeting night on July 2, 2019. My client's expert witness is available that evening to provide testimony by teleconference, which was indicated not to be an issue from the Township's perspective.

I would appreciated if you could confirm receipt of this request. Thank you.

Very truly yours,

LAMB MCERLANE, PC

Mark P. Thompson

Cc: Chris Zumpano Kristin S. Camp, Esq.

Conditional Use Application and Checklist	DEGEIVED
East Goshen Township	MAR 2 9 2019
To: Township Zoning Officer	E9
Name of Applicant: Christopher Zumpano / CZ Woodworking	
Applicant Address: 1422 Ardleigh Circle, West Chester, PA 19380	
Telephone Number: 610 430-8000 Fax:	
Email Address: czwoodworking@gmail.com / mthompson(	@lambmeerlane.com
Property Address: 1422 Ardleigh Circle, West Chester, PA 19380	
Tax Parcel Number: 53-4-107 Zoning District: R-10	_Acreage: _1.6_
Description of proposed use: HOME OCCUPATION - WOOD SHO	)P
SI Conditional Use is provided in Zoning Ordinance Section:	EE ATTACHED
We hereby acknowledge that we have read this application an above is correct and agree to comply with all provisions of the	

Township, Zang Oldinance applicable to this project and property. ormy for Application MMONWEALTH OF Signature of pplicant te Ennsylvania NOTARIAL SEAL Seta George, Notary Public Westlown Twp., Chester County My Commission Expires Aug. 1, 2021 MENIBER, PENNSYLVANIAASSOCIATION OF NOTARIES Attest:

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

## **Conditional Use Application and Checklist**

#### Township Administration use only:

This checklist outlines the steps and items needed to insure completeness of the application and to insure the application follows the process and conforms to the timeframe outlined by the state of Pennsylvania and East Goshen Township. This checklist is broken into two parts, the Application process and the Review Process. The application process must be completed in its entirety prior to the applications advancement into the Review Process.

#### **Application Checklist:**

# 

# **Review Process Checklist**

	ltem	<u>Date</u>
1.	Start date:	
2.	Date of first formal Planning Commission Meeting following	
	Submission of complete application:	
3.	Sent to Twp. Engineer:	
4.	Date presented to Planning Commission:	
5.	Abutting Property Letter sent:	
6.	Date sent to CB:	
7.	Date sent To MA:	
8.	Date sent to HC:	
9.	Date sent to PRB:	
10.	Date sent to TAB:	
11.	Date by which the PC must act:	
12.	Date by which Board of Supervisors must act:	
	Drop Dead Date; (Day 60):	
14.	Conditional Use Hearing Date:	
15.	Dates of hearing advertisement: &	
16.	Property Posted:	

# LAMBIMCERLANE^{PC}

ATTORNEYS AT LAW

Mark P. Thompson, Esquire Voice (610) 430-8000 Direct 610-701-4407 Fax (610) 692-6210 mthompson@lambincerlane.com

March 29, 2019

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

> Re: East Goshen Township Application for Conditional Use Christopher Zumpano Property: 1422 Ardleigh Circle, West Chester, PA 19380 UPI# 53-4-107 Property classification: LUC R-10

Dear Board of Supervisors:

Please find enclosed a check in the amount of \$450.00 for the application of Christopher Zumpano ("Applicant") for conditional use for a home occupation in an accessory garage on the property at 1422 Ardleigh Circle (the "Property"). The Property consists of approximately 1.6-acres of land improved with a single-family dwelling where the Applicant resides with his family, as shown on the Aerial designated as Exhibit A-1. The Applicant proposes to conduct his handcrafted custom wood furniture making business as a Home Occupation in a garage on the Property.

The Applicant currently conducts his handcrafted wood-working business at a different location. The Applicant's new/proposed garage would be 672 sq ft on the first floor, with 500 sq ft designated as the wood working shop for the Home Occupation and the remaining square footage allocated for storage of personal household items such as bicycles and kids' toys, and with a 330sq ft "man cave" on the 2nd floor loft. The location of the proposed garage is shown on the diagram attached as Exhibit A-2. The Home Occupation on the Property is permitted by conditional use as follows:

First, Section 240-9. E governing accessory uses in the R-2 Low Density Residential District provides as follows:

E. Accessory uses. The following accessory uses shall be permitted in the R-2 District in accordance with the provisions of § 240-32 and/or such other section listed after each use:

Phone 610,430,8000

fax 610.692.0877

www.lamhmcerlan

(1) Home occupation, which may include day care as an accessory use....

Home occupation is defined by the Zoning Ordinance as follows:

A customary accessory use to a residential dwelling unit which is clearly incidental to the principal residential use of the dwelling unit, and which is carried on only within the dwelling unit or an approved accessory structure on the same lot on which the dwelling is located, and which complies with the standards for home occupations specified in § 240-32J of this chapter, and which is not a "No-impact home based business" as that term is defined in § 240-6 of this chapter.

Section 240-32.J of the Zoning Ordinance provides that "[a] home occupation shall be permitted by conditional use of the Board of Supervisors as an accessory use to a single-family detached dwelling. Such use must conform to the accessory use regulations of the zoning district in which the property is located and all standards listed in this section. Section 240-32.J(6) of the Zoning Ordinance provides that a home occupation must comply with all of the following standards (a) through (n). The Applicant's proposed compliance is set forth in **bold** for each section.

(a) Use. The home occupation must be an accessory use clearly incidental to the residential use of the dwelling and shall be conducted entirely within the principal dwelling unit where the owner of the dwelling and operator of the home occupation resides, or within a structure accessory to the principal residential dwelling located on the same lot as the principal residence.

The Applicant and his family reside in the dwelling on the Property and the proposed garage will be a structure accessory to the principal residential dwelling located on the same Property

(b) Size. The use shall not exceed a total area of 500 square feet, including any accessory space or structure and/or storage space.

The Applicant's new/proposed garage would be 672 sq ft on the first floor, with 500 sq ft designated as the wood working shop for the Home Occupation and the remaining square footage allocated for storage of personal household items such as bicycles and kids' toys, and with a 330sq ft "man cave" on the 2nd floor loft.

(c) Appearance. There shall be no change in the outside appearance of the dwelling unit, accessory structure and/or lot as they existed on the date of issuance of the home occupation permit arising from the home occupation use or other visible evidence of the

conduct of such home occupation, except for a sign which complies with the provisions in this section. The residential character of the neighborhood shall not be changed as a result of the home occupation.

The Applicant's new/proposed garage would look the same as any residential detached garage and there would no change to the residential character of the neighborhood as a result of the home occupation being inside the accessory garage.

(d) Nuisance. No equipment or process shall be used in a home occupation which creates noise, vibration, glare, fumes, odors, dust or electrical interference detectable to normal senses beyond the property line in excess of levels customarily generated by a residential use. No burning, heating or other process will take place which might produce toxic or noxious odors, fumes or gasses.

The Applicant's wood shop saws and other equipment will be operated inside the new garage with the doors closed to avoid any nuisance to the neighboring properties, which are between 60 to 95 yards in distance away from the proposed location of the garage on the Property as shown on the Aerial identified as Exhibit A-3.

(e) Storage. No outside storage, display or testing of materials, equipment or products shall be permitted. A dumpster shall not be brought onto the lot, or be utilized upon the lot, for the use of the home occupation.

The Applicant will have no storage of materials on the property related to the Home Occupation. All wood used for the operation is brought to the shop by the Applicant and disposed of off-site by the Applicant.

(f) Requirements. All home occupations shall comply with all requirements of any regulatory agency having jurisdiction over the occupation and related practices carried out upon the lot for which the permit is issued.

The Applicant will comply with any further government entity regulating the proposed Home Occupation.

(g) No violations. No permit shall be issued for any home occupation for a lot that is wholly or partly in violation of any Township ordinance.

There are currently no violations on the Property.

(h) Employees. Nonfamily members or nonresident family members working on the property shall not exceed one person, including any independent contractor. A person serving as an employee for the home occupation shall be considered an employee for the purpose of this section whether or not the person receives any remuneration.

The Applicant currently has no employees and agrees that he will have no more than one employee as part of the Home Occupation.

(i) Hours of operation. The home occupation shall not be open to the public before 7:00 a.m. or after 10:00 p.m., prevailing time.

The proposed Home Occupation is generally not open to the public, however such hours of operation for any possible persons visiting the Property associated with the use would be complied with.

(j) Parking. Any additional parking needs shall comply with the standards as enumerated for home occupations in § 240-33 of this chapter. There shall be a maximum of two additional spaces allowed. All parking for the home occupation shall occur only in either a side or rear yard.

The Applicant agree to designate two additional parking spaces for the Home Occupation in the either the side or rear yard as agreed to by the Zoning Officer.

(k) Servicing by truck. Pickup and delivery of parcels shall be limited to four vehicular trips per day and shall be permitted only between the hours of 7:00 a.m. and 7:00 p.m., prevailing time. Any event requiring the utilization of a tri-axle vehicle shall be limited to no more than two vehicle trips per week. Truck visits, for any purpose, shall be counted in the vehicular trip allowance specified below in Subsection J(6) below.

The Applicant does not anticipate any more than four delivery vehicle trips per day associated with the Home Occupation.

(1) Traffic. The traffic generated by the home occupation shall not exceed 16 vehicular trips per day, i.e., eight trips in and eight trips out.

The Applicant does not anticipate any more than sixteen vehicle trips per day associated with the Home Occupation.

(m) Sign. Only one nonilluminated identification sign, not to exceed two square feet, shall be permitted. Such sign shall generally be of neutral color(s) (such as earth tones) and not day-glow or garish colors. The allowable sign may be placed on the exterior of the residence or as an attachment to a mailbox post which is installed in the public right-of-way and meets the approval of the U.S. Postal Service and which houses an approved mailbox. A sketch of any proposed sign shall accompany the conditional use application.

The proposed Home Occupation will have one sign compliant with the provisions of this Section

(n) Solid waste and sewer discharge. The business activity may not generate any solid waste or sewage discharge, in volume or type, which is not normally associated with residential use in the neighborhood.

The Applicant uses specific woods for each project with any waste generated being minimal. There is no additional sewage waste anticipated as part of the proposed use.

In support of the application, I have attached additional photographs of the location of the Applicant's current wood-working shop, which is located directly adjacent to residential uses. We request that this application be placed on the next Township Planning Commission meeting for review and that a hearing be scheduled before the Board of Supervisors.

Please feel free to contact me with any questions you may have concerning this application.

Respectfully,

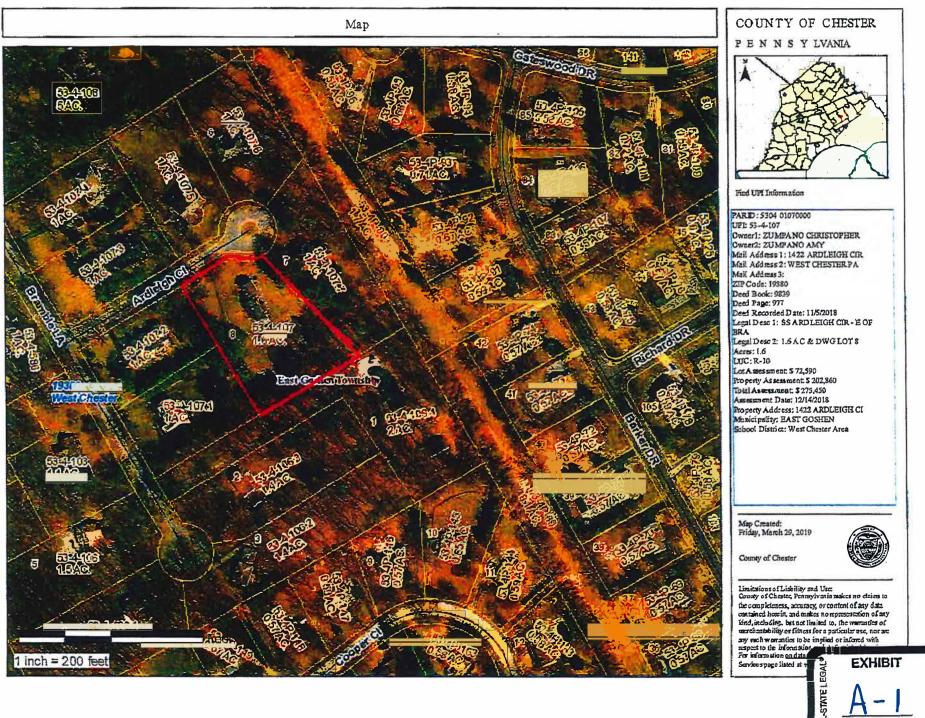
LAMB MCERLANE PC

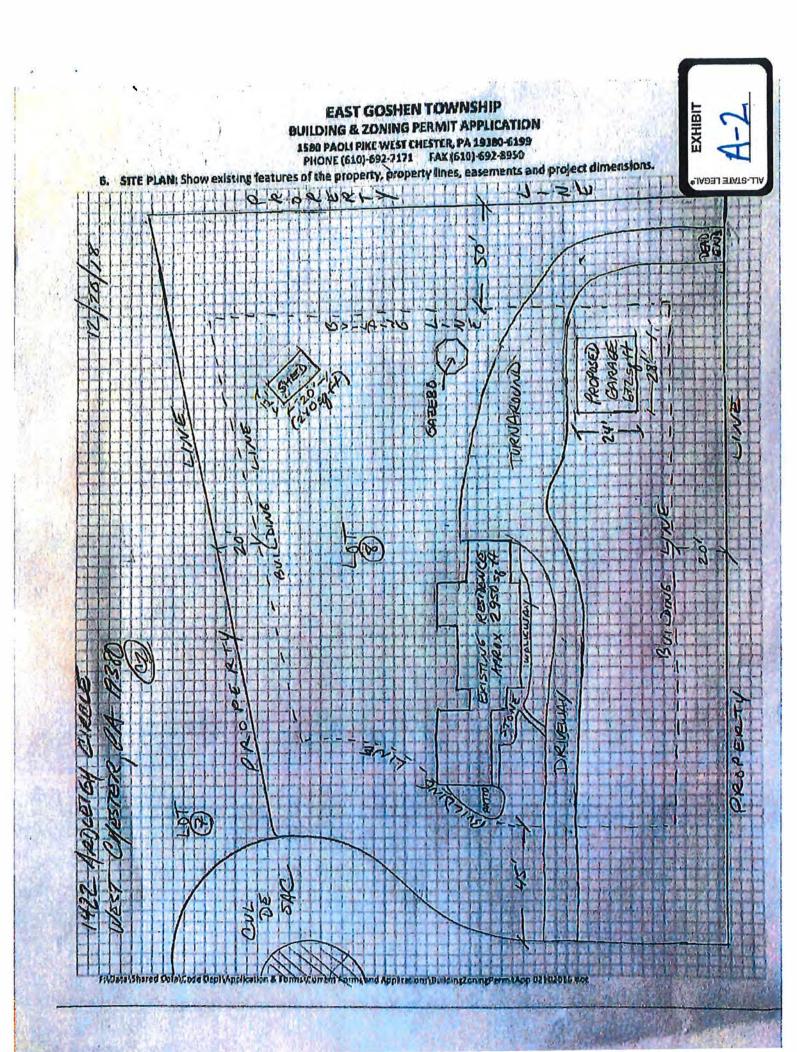
By:

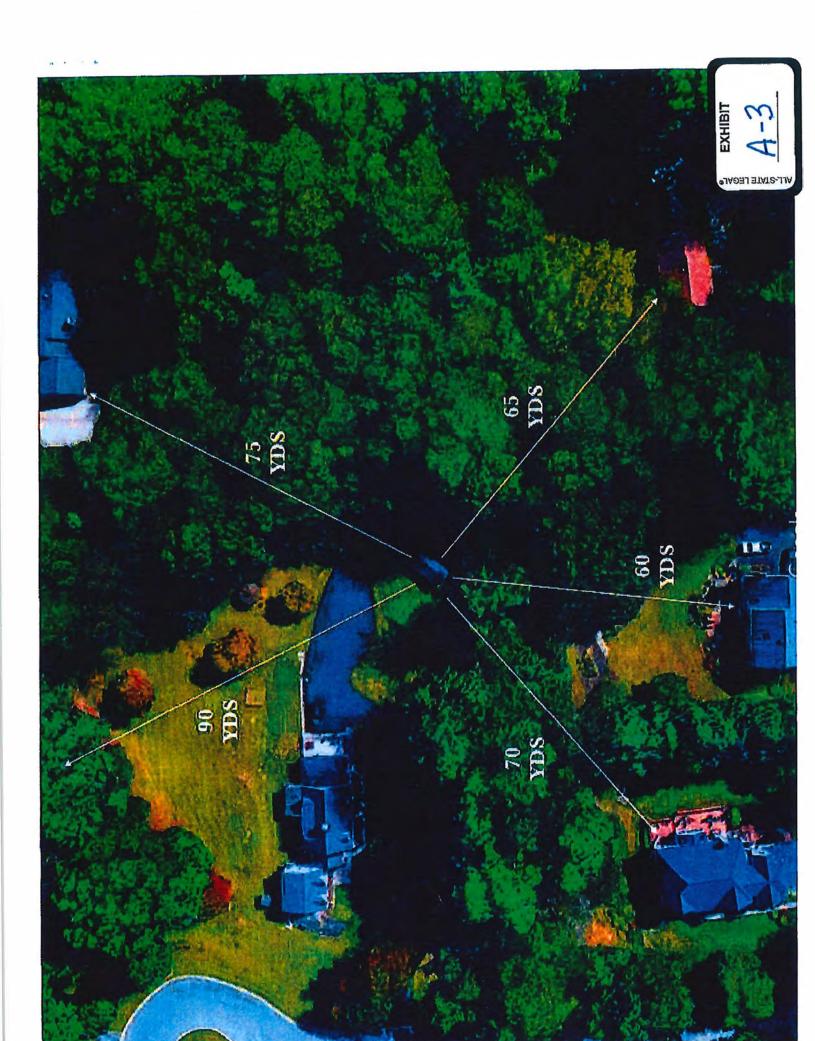
Mark P Thompson

Enclosures

cc: Christopher Zumpano







## EAST GOSHEN TOWNSHIP HOME OCCUPATION, HOME RELATED BUSINESSES & NO-IMPACT HOME-BASED BUSINESS APPLICATION 1580 PAOLI PIKE WEST CHESTER, PA 19380-6199 PHONE (610)-692-7171 FAX (610)-692-8950

The purpose of this application is to apply for a permit for a home occupation, home related business or no-impact home-based business as defined in section 240-6 of the East Goshen Township Code and regulated by the provisions of sections 240-32.J (Home Occupations), 240-32.K (Home Related Business) and 240-32.U (No-impact Home-based Business.

(Please Print)					
Applicant Inform					
Name:	Christopher A. Zumpano				
Address:	1422 Ardleigh Circle				
City, State, Zip:	West Chester, PA 19380				
Phone:	(443) 350-1350				
Property Informa	ation:				
Property Owner's	Name: Christopher A. Zumpano				
Phone Number:	(443) 350-1350				
Address:	1422 Ardleigh Circle West Chester, PA 19380				
TPN:	53-4-107				
Square Footage of	of Dwelling Unit: 2900sq ft (Home) 1000sq ft (Detached Garage)				
Proposed Use					
Type of use:					
🗌 Home-R	ccupation lelated Business lict Home Based Business				
Nature of your bu	siness: Fine Woodworking				
Business Name(If	Applicable): CZ Woodworking, LLC				
Square Footage	Devoted to Business:500sq ft				

## EAST GOSHEN TOWNSHIP HOME OCCUPATION, HOME RELATED BUSINESSES & NO-IMPACT HOME-BASED BUSINESS APPLICATION

1580 PAOLI PIKE WEST CHESTER, PA 19380-6199

PHONE (610)-692-7171 FAX (610)-692-8950

#### **Questions**

#### <u># per day</u>

Will you have customers or clients visit your business? Will you have non-family employees on-site? Will you have non-family volunteers on-site? Will you have independent contractors on-site? Will you have deliveries made to you on-site?	✓Y ✓Y ✓Y ✓Y		Approx 6/year 1 N/A
How will deliveries be made? Will you conduct direct sales of products or services on-site? Will you erect a sign? (If yes, attach plan of sign) Do you have a business vehicle(s)? Does your vehicle(s) have a sign attached? How will you advertise your business?	□Y □Y ☑Y □Y <u>No Ad</u>	<b>⊘</b> N <b>⊘</b> N <b>○</b> N <b>⊘</b> N <b>vertising</b>	Personal Truck and Trailer (non-commercial) (*Social Media Only)
What are your hours & days of operation?		ri 8am-5	
Does your business require a license or permit from any federal, state or county agency?	ĽΥ	N	

Please list all vehicles and equipment associated with your business:

Vehicles	Number	Weight (for vehicles)
GMC Sierra 1500	Qty 1	4500 LBS
7x14 Enclosed Trailer	Qty 1	2000 LBS

What other businesses are operated from your property? **None** 

Type of Home:

Single Family Detached Dwelling

This application must be accompanied by the following:

- Plot plan of the property showing all structures, driveways and existing landscaping.
- Plan showing proposed off-street parking areas, landscaping and sign location.
- Floor plan of the building used for the proposed business, with business space clearly delineated.
- Copy of all permits or licenses required by other agencies.

Engineered plans are not required; however, the plan must include sufficient detail so that the Township can determine if the requirements for the proposed use have been met.

F:\Data\Shared Data\Code Dept\Application & Forms\Current Forms and Applications\Home Occ, HRB & No impact Permit Form 09072018.doc

### EAST GOSHEN TOWNSHIP HOME OCCUPATION, HOME RELATED BUSINESSES & NO-IMPACT HOME-BASED BUSINESS APPLICATION 1580 PAOLI PIKE WEST CHESTER, PA 19380-6199 PHONE (610)-692-7171 FAX (610)-692-8950

#### Certification

I hereby certify that the owner of record authorizes the proposed use, I have been authorized by the owner to make this application, and I agree to conform to all applicable requirements related to the proposed use. This application has been examined by me and to my knowledge and belief is a true, correct and complete application.

By action of applying for a permit, the applicant grants permission for the Zoning Officer to inspect the property prior to the issuance of a permit and during the conduct of the proposed

use. Signature: _	Chizupy		
Name:	Christopher A Zumpano		······································
Date: _	4/22/19		
	OFFICIAL USE ONLY		
Determined to	o be: 🛛 Home Occupation 🗌 No-Impact	HRB	Prohibited
Permit require Conditional U			
Attach photos	s of exterior of property:		
APPROVAL: YES NO	5		
Official Signa	ture:	Date:	
Permit No:			



## **CZ Woodworking**, LLC

1422 Ardleigh Circle | West Chester, PA | 19380

# Updated Decibel Readings – "CZ Woodworking Proposed Workspace"

**Re: Noise Concerns** 

Prepared for: East Goshen Township Planning Commission (et al) Prepared by: Christopher A. Zumpano - with Mark Gordon as witness to readings. Date Recorded: 5/29/2019 @ 9am Location of Readings: CZ Woodworking Proposed Workspace, 1422 Ardleigh Circle / West Chester, PA 19380

#### **Purpose:**

The intent of this documentation is to provide accurate decibel readings of the proposed workspace and common machinery used. This data will help to provide answers to any ambiguity that may arise in regards to the noise levels of the intended workspace at 1422 Ardleigh Circle. The readings were all recorded with a UA-961 Digital Sound Level Meter at an accuracy of +/- 2.0 dB, along with Mark Gordon's decibel meter (brand/model N/A) for a comparative reading level at the same locations. Readings were recorded outside of the shop from the adjacent property lines, with machines running (motors on and blades engaged) and in-use (i.e solid wood being sent through each machine at time of recording) and with windows/doors both open and closed.

Recordings: Please see Pg 2 below.

Thank you, Chris Zumpano

noran

Owner/Operator/Craftsman CZ Woodworking, LLC



WEBSITE

www.CZWoodworking.com

PHONE

EMAIL

#### **Decibel Readings**

Machines Running Simultaneously: JET 10" Table Saw JET 14" Band Saw DEWALT 12" Chop Saw JET Air Filtration Unit DELTA 1.5HP Dust Collector

#### 30ft (Behind Shop):

Ambient – 55-56 dB

Windows/Doors Open Reading 1 – Approx. 58.5 dB Reading 2 – Approx. 60 dB

Windows/Doors Closed Reading 1 – Approx. 56-57 dB Reading 2 – Approx. 60 dB

#### 50ft (Left of Shop):

Ambient – 52-53 dB

Windows/Doors Open Reading 1 – Approx. 59-60 dB Reading 2 – Approx. 60 dB

Windows/Doors Closed Reading 1 – Approx. 58.2 dB Reading 2 – Approx. 58 dB

#### 100ft (Front of Shop):

Ambient -- 56-57 dB

Windows/Doors Open Reading 1 – Approx. 58-59 dB Reading 2 – Approx. 59 dB

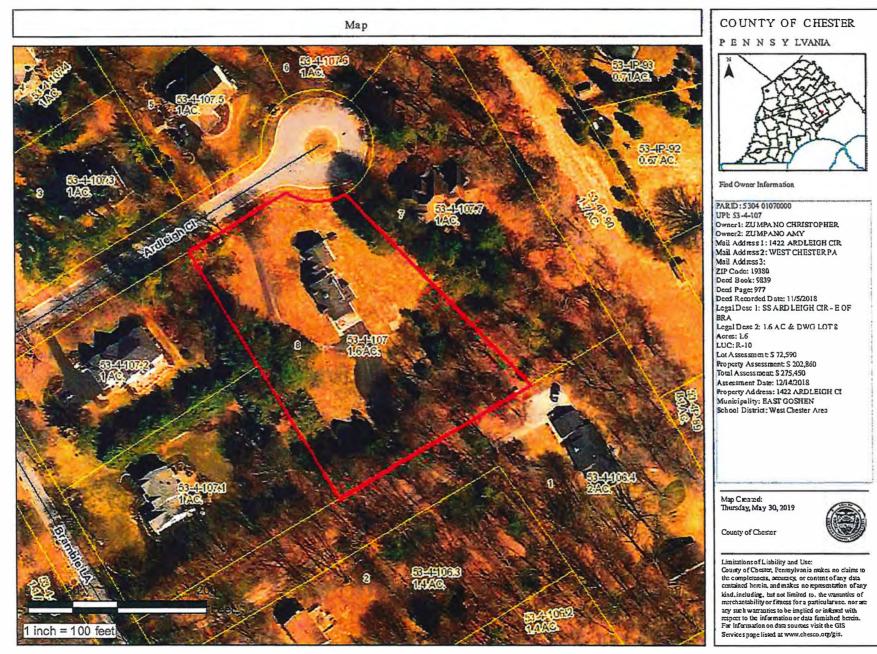
Windows/Doors Closed Reading 1 – Approx. 56 dB Reading 2 – Approx. 57-59 dB

**R1 = Chris Zumpano **R2 = Mark Gordon

WEBSITE	
---------	--

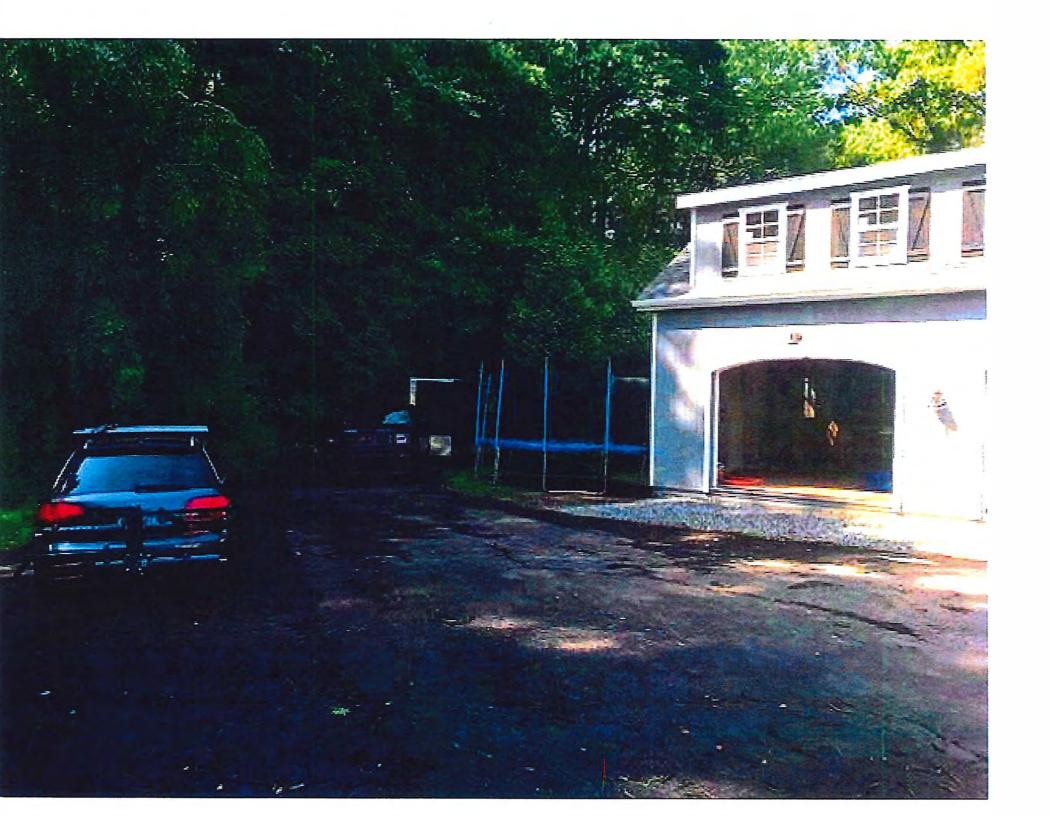
PHONE

EMAIL

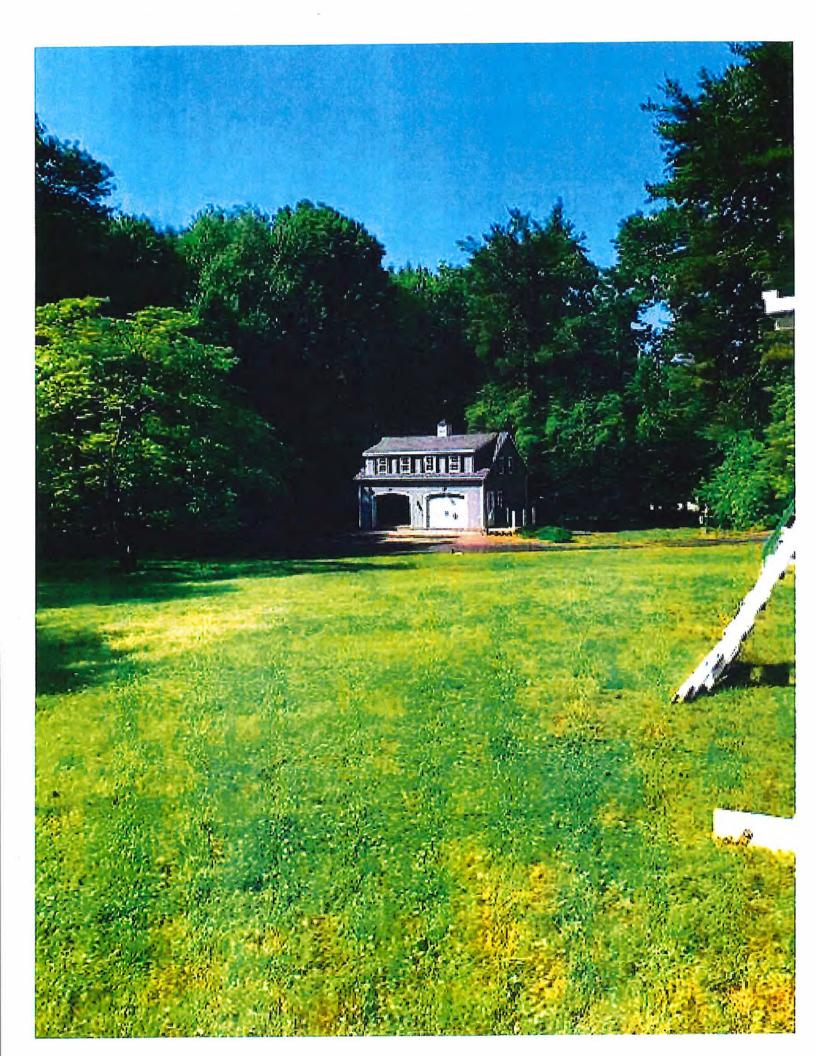














#### EAST GOSHEN TOWNSHIP PLANNING COMMISSION

1580 PAOLI PIKE, WEST CHESTER, PA 19380-6199

June 10, 2019

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

Re: 1422 Ardleigh Cir. / CZ Woodworking / Conditional Use

Dear Board Members:

At their meeting on June 5, 2019 the Planning Commission voted in favor of the following motion for the above referenced Conditional Use Application:

Mr. Chairman, I move that the Planning Commission recommend that he Board of Supervisors approve the Conditional Use application of Mr. Christopher A. Zumpano to operate his "Fine Wood Working" business as a Home Occupation as outlined in §240-32J. of the Township Zoning Ordinance, with the following conditions:

- 1. The business shall be operated as stated in the Conditional Use application and the Home Occupation Application and testimony given.
- 2. Should the nature or intensity of the business change or increase from how it was stated in the Conditional use and Home Occupation permit application or the testimony given during the Conditional Use application review process, the applicant shall apply to the Township for a modification to the approval(s).
- 3. The layout of the wood shop shall not exceed 500 s.f. of floor area in the detached garage and shall be detailed on a plan and verified by the Township Zoning Officer prior to the conditional use hearing.
- 4. The use **shall not** have more than one employee or independent contractor on site.
- 5. The use **shall not** conduct direct sales on the property.
- 6. The hours of operation of the use, and use of any equipment associated with the use, shall only occur Monday through Friday 7am to 7 pm
- 7. Should noise from the business exceed the maximums outlined in §156 and create a noise violation as outlined in the Township code, the applicant shall work with the Township to implement noise mitigation measures in order to bring the use into compliance with the code; within a reasonable period of time.
- 8. No CNC machines shall be utilized in the Home Occupation.

- 9. The Applicant shall provide sound measurements performed by a certified professional acoustical engineer for all equipment and tools proposed to be utilized within the space under normal operating conditions (i.e. windows and doors open or closed) to exhibit compliance with the Noise/Nuisance Ordinance (decibels and pure tone)
- 10. The Applicant shall amend their Application to reflect their desire to operate the Home Occupation with the doors and windows open prior to the Conditional Use Hearing.
- 11. Applications (CU and Home Occ.) must be updated and resubmitted by the Applicant to address the following items:
  - a. Provide Floor Plan, showing delineation of space being utilized for Home Occupation.
  - b. Provide sketch of proposed sign, including dimensions and proposed location on the dwelling or mailbox.
  - c. Revise Operating Hours.
- 12. The applicant shall follow all applicable federal, state, county and township laws, rules and regulations during operation of wood working shop and business.

### The motion carried 5-1

Sincerely

Mark A. Gordon Township Zoning Officer

## BOARD OF SUPERVISORS EAST GOSHEN TOWNSHIP

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

June 7, 2019

To: Board of Supervisors

From: Mark Miller

Re: Utility Vehicle Replacement

We budgeted \$14,000.00 to replace out 1999 all-terrain vehicles (**Gator**) that we use for the park, sewer and road maintenance projects. I reached out to several vendors that offer such vehicles on the COSTARS Program.

Below is the pricing we received:

Conway Power and Equipment	<b>\$13,366.60</b> (price does not include Hdy. Dump add \$800.00)
Eagle Power and Equipment	\$15,563.10
Littles John Deere	\$13,882.43
Pro Power Equipment	\$12,809.00

Madame Chair, I recommend the Board, award the purchase of an all-terrain vehicle to Power Pro Equipment in the amount of \$12,809.00.

## Memo

To:Board of SupervisorsFrom:Park and Recreation CommissionRe:Shade Structure, playgroundDate:June 10th, 2019

#### **Overview:**

While the playground has been met with near unanimous applause, it is a large space. Subsequently, the only aspect of the playground that parents have questioned is the addition of more shade. Recently, the Friends of East Goshen completed the second playground brick campaign, and are looking for a playground improvement project to fund. The Park Commission, noting the community's desire for more shade, suggested that the Friends of East Goshen consider funding an additional shade structure on the playground. Recreation Resource USA, who installed the playground, provided the following quote for a shade structure (see attached).

#### **Project notes:**

- The location would be in the sand area. This makes the most sense for a number of reasons:
  - Easily installed, sand can be readily moved
  - o Toddlers utilize this area the most in a static play capacity
- The shade sail would be a single brown post, with green shade sail to match the current playground.
- Installation would take approximately ten days in total; one day for the post, seven days for curing, and one day to mount the square shade sail.
- The playground would remain open, with the sand area closed throughout the project.
- Public Works is installing the second playground brick campaign adjacent to the first run, by Community Day, June 29th, 2019.

The Friends of East Goshen is willing to fund the 12' x 12' shade sail (\$8587), it is the Park and Recreation Commission's recommendation to increase to the 15' x 15' shade sail, with the additional \$386 expense being a Township match. If approved, the Township would pay the upfront cost of \$8973 and be reimbursed by the Friends of East Goshen when the project is complete, in the amount of \$8587.



#### Motion:

I move to recommend the Board of Supervisors approve the installation of a 15' x 15' shade sail in the amount of \$8973.

Computer/H:/East Goshen Township/Budget



503 N. Walnut Road Bidg 200 Kennett Square, PA 19348

610-444-4402



## Quote

DATE	Quote No.
5/6/2019	Q19-216

FAX: 610-444-3359 E-mail: info@recreation-resource.com Website: www.recreation-resource.com

1-800-220-4402

CONDITIONS: The prices and terms on this quotation are not subject to verbal changes or other agreements unless approved in writing by the Home Office of the Seller. All quotations and agreements are contigent upon strikes, accidents, fires, availability of materials and all other causes beyond our control. Prices are based on costs and conditions existing on date of quotation and are subject to change by the Seller before final acceptance. Typographical and stenographic errors subject to corrections. Purchaser agrees to accept either overage or shortage

### TO:

East Goshen Township ATTN: Jason Lang, Park and Rec Director jlang@eastgoshen.org

Of Conditions not specifically stated herein shall be governed by established trade customs. Terms inconsistent with those stated herein which may appear on Purchaser's formal order will not be binding on the Seller.

ample allowance must be made for reasonable spoilage and material must be of suitable quality to facilitate efficient

not in excess of ten percent to be charged for pro-rata. Purchaser assumes liability for patent and copyright infringement when goods are made to Purchaser's specificiations. When quotation specifies material to be furnished by the Purchaser,

Appropriate State Sales Tax Will Be Added Upon Ordering If Applicable

				REP		
Quote valid for	30 days. If past 30 days, contact us to verify pricing.	Kevin				
ITEM	DESCRIPTION	QTY		UOM	UNIT	TOTAL
BCI	Burke, #560-0578, 12' x 12' Freestanding, Single Post, Shade 8' Eave ***OPTIONAL ADD \$386 to go up to a 15' x 15' Shade***		1	ea	4,463.00	4,463.00
Ship-PA	Estimated Freight to Our Yard				524.00	524.00
Install	<ul> <li>Installation of Single-Post Shade in Sand Area</li> <li>Protect turf/rubber ring around sand pit</li> <li>Clear sand, fabric, and stone out of the way</li> <li>Dig hole 30" dia x 5' deep per manufacturer's instruction, remove soils from sand area</li> <li>Set post and concrete in place</li> <li>Come back when concrete has cured, approx 7 days or more, to attach arms and set fabric</li> <li>NOTE - Two shades would double the price of the shade line item and the installation line item. The Shipping line item increases to \$775.</li> <li>PA COSTARS 14-74</li> </ul>				3,600.00	3,600.00

To confirm order, sign:	Date:	IUIAL	\$8,587.00
Quote is based upon shipment of all items t		ges subject to price	adjustment.
A deposit or payment in full may be required	d to place your order.	-	
There is a 3% service charge for orders over	r \$5.000 that are paid by credit card.		certified

There is a 5 % service charge for orders over \$5,000 that are paid by credit card.

PLEASE NOTE-OUR ADDRESS HAS CHANGED TO 503 N. WALNUT ROAD, SUITE 200, KENNETT SQUARE, PA 19348. PLEASE CHANGE YOUR DATABASE.



TOTAL

#### COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF WASTE MANAGEMENT DIVISION OF WASTE MINIMIZATION AND PLANNING

### Application for Municipal Recycling Program Performance Grant The Pennsylvania Municipal Waste Planning, Recycling and Waste Reduction Act, Act 101 of 1988 (P.L. 556) Section 904 PART I - APPLICANT INFORMATION

PLEASE FOLLOW ALL INS	TRUCTIONS AS PROVIDED	)		
1. APPLICANT: Ea	ast Goshen Township	iii - ta - iii - iii	1.00 million	-tim ntosm
2. OFFICIAL BUSINE	SS ADDRESS: 1580	Paoli Pike		mas
	West	Chester		
	STATE:	PA	<b>ZIP CODE:</b> 19380	
3. COUNTY: Chest	er			
4. FEDERAL I.D. NUN	<b>IBER:</b> 236005479		5. FOR CALENDAR	YEAR: 2018
	DEI	PARTMENT USE (	ONLY	and and a second s
/endor Number: nvoice Number: 9	90418	Invoice D	ate:	
SAP FUND	BUDGET PERIOD	GEN. LED.	COST CENTER	INT. ORDER
2009500000	20	6600400	3522509000	35250000
TOTAL AMO	OUNT APPROVED:			]
TOTAL TON	NAGE APPROVED	):		
RESIDENTIAL	+ COMME	RCIAL =	TOTAL TONS	POPULATION:

East Goshen Twp., Chester County Municipality, County

2018

#### **PART II - A: CONTACT INFORMATION**

Directions; Please answer the questions below. Attach additional pages if necessary. Please type or print all entries. DO NOT LEAVE ANY QUESTION BLANK.

- 1. Contact Person for this application: Mark S. Miller - Director of Public Works Name of individual or company that compiled/completed this application (if different than above): Susan L. Smith - Public Works Secretary
- 2. Contact Person Telephone Number: (610) 692-7171____ Fax Number: (610) 692-8950_ Days of the Week and Times you may be contacted at above telephone number: Monday - Friday 7:00 am till 3:30 pm
- 3. Contact Person Email Address: mmiller@eastgoshen.org or ssmith@eastgoshen.org
- Applicant's Designated Recycling Coordinator (if different than #1 above): Susan L. Smith 4.

Telephone Number: (610) 692-7171_

Email Address: ssmith@eastgoshen.org

5.	Population (per the 2010 Decennial Census	: <u>17,500</u>	18,026	
	Participating Municipalities: East Goshen T	ownship		

6. Municipality www.eastgoshentownship.org website

address:

Mucni

East Goshen Township, Chester Co.

Municipality, County

2018

#### PART II - B: PERFORMANCE INFORMATION

1. TOTAL TONS OF ELIGIBLE MATERIALS RECYCLED: Use totals from Part III A & B - Tonnage Summary Forms to list the total tons of material recycled by your municipality for the calendar year covered by this application. Enter all figures in TONS. Round to the nearest tenth (0.1) of a ton.

Residential Tons	Residential Residue*		Commercial Tons		Commercial Residue*		TOTAL TONS
1832.88	-	+	1481.71	с <b>н</b> .		=	3314.59

*Residues are materials collected and weighed with recyclables but are not recycled. See Section C. Part II C 1. (b) and (d) of the instructions for more information.

- 2. If you are claiming a residue of less than 20 percent of the total Residential and/or Commercial tons recycled, Please include signed market receipts with your grant applications.
- 3. If the totals of materials listed in #1 above is greater or less than the amount collected in the previous year, list those factors that could account for the difference.

Our number is less than last year due to the amount of contaminated recyclables. Articles in the paper about recycling are not helping the issue. People are being mis-informed and seem to be losing interest in recycling the correct way. We need programs in the schools to help young kids understand recycling.

### PART II - C: STATEMENT AND VERIFICATION

The information contained in this application is true and correct to the best of my personal knowledge or information and belief.

I also understand the requirements of both Act 101 and Act 140. I hereby acknowledge that all of the requirements are being met by all municipalities participating jointly in this application (this statement is only applicable to those municipalities required to meet the requirements of one or both Acts).

This statement and verification is made subject to the penalties of 18 Pa. C.S.A § 4904 relating to unsworn falsification to authorities, which provides that if I make knowingly false averments, I may be subject to criminal penalties.

Signature of Elected/Appointed Municipal Official

Title

Date

East Goshen Twp., Chester Co.

Municipality, County

#### PART III - TONNAGE SUMMARY FORM

## A. Residential Tonnage

Business Hauler/Market	Old Newsprint	High Grade Office Paper	Corrugated	Other Marketable Grades of Paper	Mixed Paper	Aluminum Cans	Steel or Blmetallic Cans	Mixed Cans (not scrap metals)	Amber Glass	Clear Glass	Green Glass	Mixed Glass	PET Plastics	HDPE Plastics	Other Plastics	Mixed Plastics	Commingled*	Single Stream*	Total
A.J. Blosenski													anijinijin					1362.49	1362.49
Waste Management															-			11.92	11.92
Republic Services			2 														7.64	426.10	433.74
Charles Blosenski			.09									5					.07	1.50	1.66
Advanced Disposal																		23.07	23.07
Totals																	7.71	1825.08	1832.88

Total Residential Tons 1832.88

*If claiming residential commingled or single stream tonnage, use the space below to list the materials included in the tonnage: Paper/fiber - magazines, catalogs, mixed paper, corrigated cardboard, metal, alum, steel, tin, glass - clear, green, brown Plastic - #1,#2,#3,#4,#5,#7

East Goshen Township, Chester Co. Municipality, County

#### PART IZII - TONNAGE SUMMARY FORM

## **B.** Commercial Tonnage

Business Hauler/Market	Old Newsprint	High Grade Office Paper	Corrugated	Other Marketable Grades of	Mixed Paper	Aluminum Cans	Steel or Bimetalitc Cans	Mixed Cans (not scrap metals)	Amber Glass	Clear Glass	Green Glass	Mixed Glass	PET Plastics	HDPE Plastics	Other Plastics	Mixed Plastics	Commingled*	Single Stream*	Total
Mascaro													-					233.20	233.20
A.J. Blosenski			10.40		1.10											1.10	3.72	4.10	20.42
Republic																		337.27	337.27
Sustainable Waste						39.43	13.50											49.21	102.14
Waste Management			2.50		.08	.01						.30				.01		178.65	181.55
Totals			12.90		1.18	39.44	13.50					.30				1.11	3.72	802.43	874.58

Total Commercial Tons 874.58

*If claiming commercial commingled or single stream tonnage, use the space below to list the materials included in the tonnage: paper/fiber magazines, catalogs, mixed paper, corrigated cardboard, Metal - alum, steel, tin, glass - clear, green, brown Plastic - #1,#2,#3,#4,#5,#7

#### East Goshen Township, Chester Co. Municipality, County

#### PART IZII - TONNAGE SUMMARY FORM

## **B.** Commercial Tonnage

Business Hauler/Market	Otd Newsprint	High Grade Office Paper	Corrugated	Other Marketable Grades of	Mixed Paper	Aluminum Cans	Steel or Bimetallic Cans	Mixed Cans (not scrap metals)	Amber Glass	Clear Glass	Green Glass	Mixed Glass	PET Plastics	HDPE Plastics	Other Plastics	Mixed Plastics	Commingled*	Single Stream*	Total
Charles Blosenski			5.10			- restore											14.17	14.50	33.77
Advanced																		2.93	2.93
A Hold USA			551.89				5									18.50			570.39
Rapid Recycling					.04														.04
Totals			556.99		.04											18.50	14.17	17.43	607.13

Total Commercial Tons <u>607.13 + 874.58 = 1481.71</u>

*If claiming commercial commingled or single stream tonnage, use the space below to list the materials included in the tonnage:

paper/fiber magazines, catalogs, mixed paper, corrigated cardboard, Metal - alum, steel, tin, glass - clear, gree, brown, plastic - #1,#2,#3,#4,#5,#7

-\$-0-

## Memo

To:Board of Supervisors, Sustainability Committee & Conservancy BoardFrom:Jon AltshulRe:Recap of June 8th e-waste EventDate:June 12, 2019

On Saturday, June 8th, eForce held an electronic recycling event at the Township Park.

All total, 23,702 pounds of e-waste were collected, including 6,741 lbs of TVs. This figure is about 9% higher than the December 1, 2018 event, at which 21,747 lbs of e-waste were collected, including 6,987 lbs of TVs (i.e. a 3.5% decrease for TVs). However, note that 30,422 lbs of ewaste, including 9,023 lbs of TVs were collected at the June 9, 2018 event.

The decline between June 2018 and June 2019 is likely due to the fact that we are now offering two events per year instead of just one.

For comparison, 28,684 lbs were collected at the lone 2017 event, of which 10,208 lbs were from TVs; 24,510 lbs were collected in 2016, of which 9,243 lbs were from televisions.

We have not received any complaints about the event, and it appears that it was successful yet again.

	2016 (1 event)	2017(1 event)	June 2018	December 2018	June 2019
Total eWaste (lbs)	24,510	28,684	30,422	21,747	23,702
TVs (lbs)	9,243	10,208	9,023	6,987	6,741

The next eWaste event will be held on the morning Saturday, November 9th.

101 Commerce Drive Exton, Pennsylvania 19341



Tel: (610) 363-9525 www.westwhiteland.org

May 31, 2019

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

Re: Ship Rd. Couplet: North Leg – West Whiteland Township, Chester County DCED Multimodal Transportation Fund Application

Dear Mr

This letter shall serve as notice that West Whiteland Township is making an application through the Pennsylvania's Department of Community and Economic Development's Multimodal Transportation Fund (MTF) to complete the Ship Rd. Couplet: North Segment. This proposed project is part of a larger project listed in the Township's (2015) Capital Improvement Plan (CIP). The CIP identified the need for significant improvements at the intersection of Lincoln Highway and Ship Rd. to accommodate anticipated future development. The proposed project serves to benefit the community by creating a safe and well-connected transportation network in the immediate area that offers multiple options for travel to schools, places of employment, shops, and public parks. It also will increase the capacity of the intersection with little impact to the existing historic structures located there.

The Ship Rd. Couplet Project consists of a single-lane, one-way road for southbound Ship Road that would be located west of Ship Inn north of Lincoln Hwy. and behind St. Mary's Chapel south of Lincoln Highway. All lanes of existing Ship Road would become one-way northbound north of Springdale Dr. with traffic signals for the northbound and southbound lanes synced along Lincoln Hwy. It also includes a multi-use trail from the existing Chester Valley Trail (CVT) to the proposed Chester Valley Trail Extension south of the Route 30 Bypass. With the CVT connection this project is also consistent with the (2017) Chester Valley Trail: Extension to Downingtown Feasibility Study/Master Plan, goals and recommendations of the (2015) Lincoln Hwy. & Whitford Rd. Corridors Plan, and the (2013) Chester County Bicycle and Pedestrian Plan.

The Township would utilize MTF funding for the north segment of the project – 600 LF roadway and trail between the CVT crossing and Lincoln Hwy. An additional 225 LF two-way roadway connection would also be included opposite of the existing access to Saints Philip and James Church and School. The Township has secured funding from previously collected traffic impact fees to use as a match for this segment of the project.

The south segment of this project – 1,800 LF roadway, new traffic signal and trail between Lincoln Hwy. and existing Ship Rd. (north of Route 30 Bypass) – will be completed by developers as part of a private mixed-use development located on the southwest corner of the intersection consisting of three retail buildings, including a Wawa, 90 small lot single family homes, and 60 townhomes.

If you have any questions about this project please contact me.

Sincerely,

Mirhi Gleason

West Whiteland Township Manager

CHRISSY HOULAHAN 6TH DISTRICT OF PENNSYLVANIA

1218 LONGWORTH BUILDING WASHINGTON, DC 20515

815 WASHINGTON STREET SUITE 2-48 READING, PA 19601

709 E. GAY STREET SUITE 4 WEST CHESTER, PA 19380



Congress of the United States House of Representatives Washington, DC 20515-3806

Janet L. Emanuel Chair, East Goshen Township Supervisors 1580 Paoli Pike, West Chester, PA 19380 COMMITTEE ON ARMED SERVICES COMMITTEE ON FOREIGN AFFAIRS COMMITTEE ON SMALL BUSINESS



June 4th, 2019

Dear Chairwoman Emanuel,

I am writing to introduce myself and my staff, and to encourage you to please use us as a resource. My entire professional life has been oriented around service and I am looking forward to continuing that in this new role, alongside community leaders like you. It is the honor and privilege of a lifetime to serve our district as your Representative.

Both of my district offices are open and staffed Monday through Friday. To accommodate the busy schedules of our community, we offer extended office hours on Tuesday and Thursday evenings. We are veterans, Spanish speakers, economic development specialists, educators, grant letter writers, policy wonks, and most of all, advocates and problem solvers for people in our community. So far, we have held six town halls, closed more than 275 cases, returned over \$300,000 to PA-06, and we are just getting started!

I serve on the Small Business Committee, the Armed Services Committee, and the Foreign Affairs Committee. Additionally, I co-founded a bipartisan Congressional caucus, *For Country*, focused on veterans. I am working to improve our healthcare system, make our communities safe from gun violence, update our education system for the jobs of tomorrow, save our planet, make it easier for small businesses to get government contracts, and restore civility and decency to our politics and our governing. In my first 100 days on the job I was inspired by the number of people – over 25,000 – who called or wrote me to share their views on these and other issues. I hope you will stay in touch, too.

I look forward to working together. In the meantime, if we can be of assistance, please contact Aaron Thomas in our West Chester office. He handles municipal/political outreach and looks forward to building a relationship with you. You can reach Aaron at 610-883-5052 and (aaron.thomas@mail.house.gov). You can also find me online at www.houlahan.house.gov where you can sign up to receive my period e-newsletter, on Facebook, and on Twitter at @RepHoulahan.

Sincerely,

ming Houlahan

Rep. Chrissy Houlahan



Lionville Fire Company P.O. Box 478 15 South Village Ave. Lionville, PA 19353 Chief Bill Minahan bminahan47@verizon.net (610) 363-7663 Station Non-Emergency (215) 435-8073 Cell

June 6, 2019

Rick Smith Township Manager East Goshen Township 1580 Paoli Pike West Chester Pa. 19380

Dear Rick,

It is with great esteem and appreciation, I find myself writing this letter to you. I'm sure you are aware, we had a successful trench rescue Wednesday afternoon. Without the help of East Goshen Township's workers assisting us, we could have had a much different outcome.

Like most "small-town" American volunteer fire companies... Lionville has the responsibility to respond and mitigate just about anything thrown at us. Unfortunately, in the 21st century volunteerism is not as strong as it was back in the 70s. Our increased training demands, and call volume has increased tenfold. Yet our membership has decreased proportionally. Your township employees continue to make a difference and help us bridge the gap between volunteers & paid staff. Please extent my gratitude to the supervisors for allowing them to continue to help us and keep our communities safe. I would like to especially compliment your insight allowing Mark Miller to get your employees trained and prepared for such an emergency. Its amazing how often our municipalities work and train together. In the fire service we call it "mutual aid" and I can tell you, without mutual aid... we would not be a successful entity. We just don't have the resources we used to have... we need help every day & Wednesday we needed specialized help. East Goshen Township provided exactly what we needed. I do not write letters very often & don't want you to think this is some ploy with an ulterior agenda. It's a thankyou for allowing me to be able to tell this victim's wife: "yes, he is alive and out of the hole... you need to meet him at Paoli Hospital".

Respectfully,

William F. Minahan

William Minahan Fire Chief Michael Holmes Deputy Fire Chief Michael Esterlis Assistant Chief Mike Chapman Battalion Chief

## BOARD OF SUPERVISORS EAST GOSHEN TOWNSHIP



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

June 11, 2019

Dear Property Owner:

The purpose of this letter is to inform you that East Goshen Township has received a Conditional Use application for 1339 Enterprise Dr., West Chester PA 19380. The property owner, Parsons Rental II d.b.a. Communications Test Design Inc., is seeking approval to modify the existing Conditional Use Approval from a "Warehouse and Distribution" use with incidental office space, to a "Manufacturing Facility for Precision Instruments and Similar Products" use with incidental office space.

The property is approximately 4 acres in size, is located in the BP (Business Park) Zoning District, and the existing building on the property has approximately 19,000 s.f. of floor area. Approximately 17,000 s.f. of the existing floor area will be used for manufacturing of precision electronic testing equipment, and approximately 2000 s.f. floor area will be utilized as incidental office space. This modification to the use will not create any changes to the exterior of the building or the parking lot. The traffic impact for the proposed manufacturing use will be similar to the existing use.

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

#### <u>July 10, 2019 – Planning Commission (7:00 PM)</u> July 16, 2019 – Board of Supervisors (7:00 PM – Conditional Use Hearing)

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

Sincerel

Mark A. Gordon Township Zoning Officer

F:\Data\Shared Data\Property Management\53-4\53-4-170 (1339 Enterprise Dr.)\Conditional Use 2019\1000 foot letter CU 06112019.doc