

AGENDA
EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS
1580 Paoli Pike, 2nd Floor
Tuesday, August 6, 2024
7:00 PM

To Join Zoom Meeting:

Link: <https://us02web.zoom.us/j/83045185787>

Dial In Number: 1 929 205 6099

Meeting ID: 830 4518 5787

During this *hybrid* BOS meeting, public comment will be handled as follows:

- The Zoom public is asked to remain muted during the meeting when the Board is talking.
- If you do not wish to be seen on the Board Room TVs or the YouTube Recording, your camera must be turned off via Zoom.
- In-person public participants will be given the ***first*** opportunity to comment and ask questions on each agenda item that requires a Board vote.
- The Zoom public participants will be given the ***second*** opportunity to comment and ask questions on each agenda item that requires a Board vote.
 - Zoom participants wishing to comment must raise their hand icon, state their name, and must speak one at a time.

1. Call to Order (7:00 PM)

2. Pledge of Allegiance

3. Moment of Silence

Announce that this meeting is being recorded via Zoom. A recording will be uploaded later to the Township's YouTube channel for viewing.

4. Chairman's Report (7:05 PM to 7:10 PM)

- a. The township building will be closed Monday, September 2nd in recognition of Labor Day.
- b. East Goshen is actively seeking members for the following: Pipeline Task Force, Environmental & Sustainability Advisory Council (2 vacancies), & Conservancy Board. Please contact manager Derek Davis at 610-692-7171 or at ddavis@eastgoshen.org if interested.

5. Public Comment (7:10 PM to 7:15 PM)

6. Emergency Services Reports

- a. WEGO – None
- b. Goshen Fire Co – None
- c. Malvern Fire Co – None
- d. Good Fellowship – None

7. Public Hearings – None

8. Financial Report – None

9. Approval of Minutes and Treasurer's Report (7:15 PM to 7:25 PM)

- a. Minutes – June 18th and July 16th
- b. Treasurer's Report – July 11, 2024 to August 1, 2024

10. Old Business - None

11. New Business

- a. Malvern Library Presentation – 2024 mid-year update (7:25 PM to 7:40 PM)

- b. Possible approval of a Request for Proposals (RFP) for municipal engineering services. (7:40 PM to 7:50 PM)
 - e. ~~Zoning Hearing Board (ZHB) Application—1538 Anne Drive, Dimensional Variance (7:50 PM to 7:55 PM)-(Tabled)~~
 - d. Possible approval of Intergovernmental Cooperation Agreement with West Goshen Township for Airport Road & Ellis Lane. (7:55 PM to 8:05 PM)
 - e. Accept resignation of Christine McCormick from the Environmental & Sustainability Advisory Council. (8:05 PM to 8:10 PM)
12. Standing Issues/Projects (8:10 PM to 8:15 PM)
 - a. Milltown Dam Project
 13. Any Other Matter
 14. Public Comment (8:15 PM to 8:30 PM)
 15. Liaison Reports
 16. Correspondence, Reports of Interest.
 17. Adjournment (8:30 PM)

1 EAST GOSHEN TOWNSHIP
2 BOARD OF SUPERVISORS MEETING
3 1580 PAOLI PIKE
4 TUESDAY, JUNE 18, 2024
5 DRAFT MINUTES
6

7 *Note: This meeting was held in person at the East Goshen Township Board Room.*
8

9 **Present:** Chairman Michele Truitt; John Hertzog, Cody Bright, Peter Hicks, Barbara Emery;
10 Township Manager Derek Davis; Finance Director Dave Ware; Chief Brenda Bernot; Goshen
11 Fire Chief Grant Everhart, Erich Meyer (Conservancy)
12

13 **Call to Order & Pledge of Allegiance:**

14 Michele called the meeting to order at 7:00 p.m. and led the Pledge of Allegiance.
15

16 Cody led the moment of silence for our first responders.
17

18 Michele stated the meeting is being recorded via Zoom and will be available on the Township
19 website.
20

21 **Chairman's Report:**

22 Michele announced the township building will be closed Wednesday, June 19th in recognition of
23 the Juneteenth holiday. She also reminded the board about East Goshen's Community Day is on
24 Saturday, June 29th, at East Goshen Park.
25

26 **Public Comment:** None
27

28 **Emergency Services Reports:**

29 WEGO – Chief Brenda Bernot presented May 2024 activities in East Goshen Township.
30

31 Goshen Fire Co – Grant Everhart presented Goshen Fire May 2024 report. He also updated the
32 board on the Mother's Day Flower sale and they are starting to prepare for the Goshen Fair. They
33 also just applied for a Community Funding Grant.
34

35 Dave asked about their man hours year to date.
36

37 Derek stated there is no representative from Malvern Fire Company and Good Fellowship both
38 reports for May 2024 are in the packet.
39

40 **Public Hearings:** None
41

42 **Financial Report:**

43 Dave presented the May 2024 report.
44

45 **Minutes:**

46 Cody and Derek provided an update to the minutes.
47

48 Cody made a motion to approve the minutes for May 7 and May 21 as amended.
49

50 Peter seconded.

1 Motion carried 5-0.

2

3 **Treasurer's Report:**

4 Dave Ware presented the May 16, 2024 to June 13, 2024 Treasurer's Report.

5

6 Cody asked how many mailbox reimbursement there were this year.

7

8 Dave answered.

9

10 John asked about the Verizon bill.

11

12 Dave answered.

13

14 Cody made a motion to accept the receipts and approve the expenditures as presented in the
15 Expenditure Register and as summarized in the Treasurer's Report.

16

17 Michele seconded.

18

19 Motion carried 5-0.

20

21 **Old Business:**

22 **Highland Avenue ballot result for traffic calming measures.**

23 Derek provided an overview of the ballot results.

24

25 John made a motion to authorize the Township Manager and Public Works Director to move
26 forward with the new, three speed hump design set forth by our engineer and have it be
27 incorporated into the Highland Avenue re-pavement project.

28

29 Peter seconded.

30

31 Motion carried 5-0.

32

33 **New Business:**

34 **Appointment of Daigle Law Group for WEGO study**

35 Derek provided an overview of the WEGO study.

36

37 Cody made a motion to accept the Police Commission's recommendation to move forward with
38 the Daigle Law Group on a study evaluating and analyzing the staffing model and structure of
39 the WEGO police department for an amount not exceed \$50,000.

40

41 John seconded.

42

43 Motion carried 5-0.

44

45 **Discussion and possible vote on township sewer rate increase.**

46 John asked Dave about the new numbers.

47

48 Dave answered.

49

1 Cody made a motion to approve a \$5.00 increase to the fixed rate and a \$2.30 increase to the
2 variable rate to be implemented in the July 2024 quarterly billing.

3
4 Michele seconded.

5
6 Motion accepted 5-0.

7
8 **Long-range budget planning/discussion.**

9 Dave went over the long-range budget planning.

10
11 **301 Reservoir Road (Timbermill) – Preliminary Plan passage.**

12 Derek provided an overview of 301 Reservoir Road.

13
14 Cody made a motion to approve the 301 Reservoir Road/Timbermill Subdivision plan for
15 preliminary plan approval. Based on the recommendation of the Township Planning
16 Commission, Township Staff, and Township Engineer.

17
18 John seconded.

19
20 Motion accepted 5-0.

21
22 **1143 N. Chester Road ZHB Application – Variance Request.**

23 Derek provided an overview of the variance request.

24
25 James Schroeder gave details on why they are asking for the variance request.

26
27 Michele made a motion to vote in favor of the dimensional variance requested by the Schroeders
28 to allow a six-foot solid fence to be placed within the required front yard to the Zoning Hearing
29 Board.

30
31 Peter seconded.

32
33 Motion carried 5-0.

34
35 **ESAC resignation of Christi Marshall.**

36
37 Derek provided an overview and thanked Christi for her service.

38
39 Barbara made a motion to accept the resignation of Christi Marshall from the Environmental &
40 Sustainability Advisory Council.

41
42 Michele seconded.

43
44 Motion accepted 5-0.

45
46 **Appointment of new Chair for ESAC:**

47 Derek an overview on appointing a new chair.

48

1 Barbara made a motion to appoint Anthony Natale, current ESAC member, as the interim Chair
2 of the East Goshen Environmental & Sustainability Advisory Council.
3
4 Peter seconded.
5
6 Motion accepted 5-0.
7
8 **Resignation of David Shuey from Pipeline Task Force.**
9 Derek provided an overview and thanked David for his service.
10
11 Barbara made a motion to accept David Shuey’s resignation from East Goshen’s Pipeline Task
12 Force.
13
14 John seconded the motion.
15
16 Motion accepted 5-0.
17
18 **2024-25 Deer Management Program.**
19 Cody made a motion to approve the 2024-2025 Deer Management Program resolution and the
20 Deer Management Groups to participate in the 2024-2025 Township Archery Hunting Program.
21
22 John seconded.
23
24 Motion accepted 5-0.
25
26 **Standing Issues/Projects:**
27 **Milltown Dam Project**
28 Derek stated Public Works is still working on the trail. The Dam work is done and now they are
29 working on the restoration.
30
31 John commented on the Hershey Mill Dam Project.
32
33 **Any Other Matter**
34 Michele announced that she attended the COG meeting. They are looking to create an
35 Emergency Operation Plan for the surrounding municipalities.
36
37 **Public Comment:**
38 David Shuey, East Goshen Resident, expressed his opinion on the police expense and the new
39 study.
40
41 **Liaison Reports:**
42 Barbara announced the Pipeline Task Force was acknowledged for their comments and responses
43 to the Public Utility Commission in February 2022 issue about proposed bill making.
44
45 Cody announced there is a vacancy on the Conservancy Board. They are also applying for a tree
46 grant from Giant.
47
48 **Correspondence, Reports of Interest:** None
49

1 **Adjournment:**
2 There being no further business, Cody motioned to adjourn the meeting at 9:01.
3
4 John seconded.
5
6 Motion carried 5-0.
7
8 Respectfully submitted,
9
10 Jessica Wilhelmy

1 EAST GOSHEN TOWNSHIP
2 BOARD OF SUPERVISORS MEETING
3 1580 PAOLI PIKE
4 TUESDAY, JULY 16, 2024
5 DRAFT MINUTES
6

7 *Note: This meeting was held in person at the East Goshen Township Board Room.*
8

9 **Present:** Chairman Michele Truitt; John Hertzog, Cody Bright, Peter Hicks, Barbara Emery;
10 Township Manager Derek Davis; Finance Director Dave Ware; Chief Brenda Bernot; Goshen
11 Fire Chief Grant Everhart, Erich Meyer (Conservancy)
12

13 **Call to Order & Pledge of Allegiance:**

14 Michele called the meeting to order at 7:00 p.m. and led the Pledge of Allegiance.
15

16 Michele also led the moment of silence for our first responders and Donald Trump and those at
17 the rally.
18

19 Michele stated the meeting is being recorded via Zoom and will be available on the Township
20 website.
21

22 **Chairman's Report:**

23 Michele announced the board met in an executive session prior to the meeting to discuss
24 personnel and legal matters.
25

26 **Public Comment:** None
27

28 **Emergency Services Reports:**

29 WEGO – Chief Brenda Bernot presented June 2024 activities in East Goshen Township.
30

31 Cody asked about the recent smash and grabs at the park.
32

33 Michele asked if there is a rise in catalytic converters being stolen.
34

35 Goshen Fire Co – Grant Everhart presented Goshen Fire June 2024 report and provide an over
36 view of the first 6 months of the year. They are getting ready for the Goshen Fair.
37

38 Derek stated there is no representative from Malvern Fire Company and Good Fellowship. Both
39 reports for June 2024 are in the packet.
40

41 **Public Hearings:** None
42

43 **Financial Report:**

44 Dave presented the June 2024 report.
45

46 **Minutes:** None
47

48 **Treasurer's Report:**

49 Dave Ware presented the June 13, 2024 to July 11, 2024 Treasurer's Report.

1 Cody made a motion to accept the receipts and approve the expenditures as presented in the
2 Expenditure Register and as summarized in the Treasurer's Report.

3
4 John seconded.

5
6 Motion carried 5-0.

7
8 **Old Business**

9 **Taylor Avenue Speed Study results**

10 Derek provided an overview of the Taylor Avenue Speed Study.

11
12 Cody would like to see how Highland Avenue does before adding Speed Humps on Taylor
13 Avenue.

14
15 Barbara agrees and would like to set a time frame for reassessment.

16
17 Michele would like an in house study done and survey.

18
19 Eric Shepski is looking for consistency. They would like one speed hump added to Taylor
20 Avenue.

21
22 **Estimate for Rapid Flasher System, Ellis Lane – East High School**

23 Derek provided an overview of the Rapid Flasher System at Ellis Lane. He went over the cost
24 and is still trying to get a hold of the West Chester Area School District.

25
26 The Board unanimously believes this is a school issue and should be responsible for the cost.

27
28 **New Business**

29 **Traffic issue outside township building during elementary school dismissal time.**

30 Derek provided an overview of the traffic situation during the elementary school dismissal time.

31
32 The board agreed it needs to be addressed and would like to set up a meeting with the school
33 district.

34
35 **Standing Issues/Projects:**

36 **Milltown Dam Project**

37 Derek announced there is a final inspection scheduled for the end of the month.

38
39 **Any Other Matter:** None

40
41 **Public Comment:** None

42
43 **Liaison Reports:**

44 Michele announced the Municipal Authority has approved a pump station Rebuild

45
46 **Correspondence, Reports of Interest:** None

47
48 **Adjournment:**

49 There being no further business, Cody motioned to adjourn the meeting at 7:54.

1 John seconded.
2
3 Motion carried 5-0.
4
5 Respectfully submitted,
6
7 Jessica Wilhelmy

**EAST GOSHEN TOWNSHIP
MEMORANDUM**

TO: BOARD OF SUPERVISORS
FROM: DAVE WARE
SUBJECT: PROPOSED PAYMENTS OF BILLS
DATE: AUGUST 1, 2024

Attached please find the Treasurer's Report for the weeks of July 11, 2024 – August 1, 2024.

EIT collections, permits, P&R registrations, and rent drove General Fund revenue during this period.

General Fund expenses include insurance payments, tree removal, pension contribution, P&R class costs, computer services, and routine operational expenses.

Capital Reserve Fund expenditures include budgeted equipment for the new truck and new wiring and WIFI access points in the Township building along with updated security.

The Bond Fund expenses include Milltown Dam engineering and repair costs at the Hershey Mill Dam to replace and fix the portions washed out by storms.

The Infrastructure Sustainability Fund expenses include pond services and water sampling.

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

TREASURER'S REPORT
RECEIPTS AND BILLS

July 11, 2024 - August 1, 2024

GENERAL FUND

Real Estate Tax	\$0.00
Earned Income Tax	\$110,200.00
Local Service Tax	\$4,400.00
Transfer Tax	\$0.00
General Fund Interest Earned	\$0.00
Total Other Revenue	\$60,612.30
Total General Fund Receipts:	\$175,212.30

Accounts Payable	\$186,029.34
Electronic Pmts:	
Debt Service	\$0.00
Payroll	\$351,205.38
Total Expenditures:	\$537,234.72

STATE LIQUID FUELS FUND

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

Accounts Payable	\$0.00
Total Expenditures:	\$0.00

CAPITAL RESERVE FUND

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

Accounts Payable	\$22,194.00
Total Expenditures:	\$22,194.00

TRANSPORTATION FUND

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

Accounts Payable	\$0.00
Total Expenditures:	\$0.00

SEWER OPERATING FUND

Receipts	\$438,962.07
Interest Earned	\$0.00
Total Sewer Operating Fund Receipts:	\$438,962.07

Accounts Payable	\$157,198.15
Electronic Pmts:	
Debt Service	\$17,514.25
Total Expenditures:	\$174,712.40

REFUSE FUND

Receipts	\$86,864.27
Interest Earned	\$0.00
Total Refuse Fund Receipts:	\$86,864.27

Accounts Payable	\$82,340.47
Total Expenditures:	\$82,340.47

BOND FUND

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

Accounts Payable	\$17,480.00
Total Expenditures:	\$17,480.00

SEWER CAPITAL RESERVE FUND

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

Accounts Payable	\$0.00
Total Expenditures:	\$0.00

OPERATING RESERVE FUND

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

Accounts Payable	\$0.00
Total Expenditures:	\$0.00

INFRASTRUCTURE SUSTAINABILITY FUND

Receipts	\$0.00
Interest Earned	\$0.00
Total Infrastructure Sustainability Fund Receipts:	\$0.00

Accounts Payable	\$1,504.29
Total Expenditures:	\$1,504.29

ARPA - COVID RELIEF FUND

Receipts	\$0.00
Interest Earned	\$0.00
Total ARPA - COVID Relief Fund Receipts:	\$0.00

Accounts Payable	\$0.00
Total Expenditures:	\$0.00

East Goshen Township
Purchase Order Listing By Expenditure Account

Ranges	Item Status	Purchase Types	Misc
Range: 4014000000 to 4199999999 Rcvd Batch Id Range: First to Last Paid Date Range: 07/11/24 to 08/01/24	Open: N Void: N Paid: Y Held: N Aprv: N Rcvd: N	Bid: Y State: Y Other: Y Exempt: Y	P.O. Type: All Format: Detail without Line Item Notes Include Non-Budgeted: Y Prior Year Only: N * Means Prior Year Line: Vendors: All DEPT Page Break: No Subtotal DEPT: No

Expenditure Account		Description											
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type		
01-401-2100			MATERIALS & SUPPLIES										
24-01701	1	ODPBU005	ODP BUSINESS SOLUTIONS LLC	MANILA FILE FOLDERS, BATTERIES	75.14	P 26355	07/23/24	07/23/24	07/23/24	372887842001			
24-01729	1	ODPBU005	ODP BUSINESS SOLUTIONS LLC	PAPER CLIPS	12.69	P 26377	07/26/24	07/26/24	07/29/24	372880918001			
					87.83								
01-401-2110			STATIONERY										
24-01744	1	GRAPH005	GRAPHIC IMPRESSIONS OF AMERICA	BOS WNDOW & REGUALR ENVELOPES	620.00	P 26369	07/29/24	07/29/24	07/29/24	24-5738			
01-401-3120			CONSULTING SERVICES										
24-01600	1	AMSAP005	AMS APPLIED MICRO SYSTEMS LTD.	JUNE 2024	1,072.00	P 26310	07/11/24	07/11/24	07/12/24	70211			
24-01608	1	HELPN005	HELP-NOW,LLC	JULY 2024 SERVICES	3,131.00	P 26316	07/11/24	07/11/24	07/12/24	27574			
24-01683	1	HELPN005	HELP-NOW,LLC	REMOTE/MRT CONSULTING/SERVICE	2,031.05	P 26352	07/23/24	07/23/24	07/23/24	27497			
24-01710	1	HELPN005	HELP-NOW,LLC	REMOTE/MRT CONSULTING/SERVICE	2,923.75	P 26352	07/23/24	07/23/24	07/23/24	27685			
					9,157.80								
01-401-3210			COMMUNICATION EXPENSE										
24-01604	1	NETCA025	NETCARRIER TELECOM INC. 67846	7/1/2024- 7/31/2024	517.74	P 26322	07/11/24	07/11/24	07/12/24	903681			
24-01623	1	FIRST015	FIRSTNET - #287290606505	JUNE 2024	248.36	P 26313	07/12/24	07/12/24	07/12/24	07082024			
24-01628	1	FIRST025	FIRSTNET - #287338201667	JUNE 2024	77.96	P 26314	07/12/24	07/12/24	07/12/24	07082024			
24-01632	1	TWPFJ005	VERIZON - TWP.FIOS 0001-74	6/28/24- 7/27/24 TWP FIOS 1	109.99	P 363	07/15/24	07/15/24	07/15/24	062724			
24-01679	1	COMCA025	COMCAST 8499-10-109-0111284	0111284 7/9/24-8/8/24 SPEC VID	42.24	P 364	07/23/24	07/23/24	07/23/24	070424			
24-01716	1	COMCA010	COMCAST 8499-10-109-0107472	0107472 7/17-8/16/24 PW TV	31.67	P 367	07/26/24	07/26/24	07/26/24	071024			
24-01728	1	CANDL005	CANDLESTICK COMMUNICATIONS	FIX VOICEMAIL TO EMAIL; MOVE	325.00	P 26362	07/26/24	07/26/24	07/29/24	M2407220911			
					1,352.96								

East Goshen Township
Purchase Order Listing By Expenditure Account

Expenditure Account		Description											
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type		
01-409-3605			PW BLDG - FUEL,LIGHT,SEWER & WATER										
24-01673	2	PECO0015	PECO - 8512154000	8512154000 4/23/24- 5/22/24	681.05	P 367	07/16/24	07/16/24	07/16/24	052324			
24-01687	1	AQUAP010	AQUA PA 01	496917 0309798 6/17-7/16/24 PW	229.04	P 26347	07/23/24	07/23/24	07/23/24	071824 PW			
24-01712	2	PECO0015	PECO - 8512154000	8512154000 5/22/24- 6/21/24	718.01	P 369	07/25/24	07/25/24	07/25/24	071724			
24-01715	1	VERIZ010	VERIZON - 0527	7/15- 8/14/24 1570 PAOLI PK PW	216.54	P 368	07/26/24	07/26/24	07/26/24	071424			
24-01767	2	PECO0015	PECO - 8512154000	8512154000 6/21/24-7/23/24	745.80	P 373	07/30/24	07/30/24	07/30/24	072424			
24-01771	1	EASTG035	EAST GOSHEN TWP - SEWER	QTR 3 2024 SEWER PW	1,116.61	P 371	07/30/24	07/30/24	07/30/24	071524- PW			
					3,707.05								
01-409-3740			TWP. BLDG. - MAINT & REPAIRS										
24-01580	1	YALEE005	YALE ELECTRIC SUPPLY CO	120V BASEBOARD HESATER & THERM	117.91	P 26331	07/11/24	07/11/24	07/12/24	S125882217.001			
24-01581	1	YALEE005	YALE ELECTRIC SUPPLY CO	2000' CABLE CAT5E RISER BLUE	278.24	P 26331	07/11/24	07/11/24	07/12/24				
24-01593	1	WBMAS005	W.B.MASON CO.,INC.	DISINFECTANT SPRAY	80.98	P 26330	07/11/24	07/11/24	07/12/24	247403866			
24-01594	1	WBMAS005	W.B.MASON CO.,INC.	CARPET CLEANER, TOILET PAPER	418.23	P 26330	07/11/24	07/11/24	07/12/24	247480197			
24-01616	1	LECLE005	LEC - LENNI ELECTRIC CORPORATI	ADMIN BLDG- RAN WIRING,INSTLD	3,840.00	P 26320	07/11/24	07/11/24	07/12/24	240646			
24-01634	2	CINTA005	CINTAS CORPORATION #287	CLEAN MATS & UNIFORMS 071024	62.22	P 361	07/15/24	07/15/24	07/15/24	4198432405			
24-01635	2	CINTA005	CINTAS CORPORATION #287	CLEAN MATS & UNIFORMS 070324	62.22	P 361	07/15/24	07/15/24	07/15/24	4197799651			
24-01639	2	ENVIR005	ECPC, LLC	PEST CONTROL JULY 2024	145.00	P 26333	07/15/24	07/15/24	07/16/24	31084			
24-01670	1	HORNP005	HORN PLUMBING & HEATING INC	INSTALL NEW HOSE FAUCET ON TWP	832.35	P 26337	07/16/24	07/16/24	07/16/24	1458212			
24-01689	1	ATISE005	ATIS ELEVATOR INSPECTIONS, INC	SEMI- ANNUAL ELEVATOR INSPECT.	110.00	P 26348	07/23/24	07/23/24	07/23/24	IN356755			
24-01717	2	CINTA005	CINTAS CORPORATION #287	CLEAN MATS & UNIFORMS 071724	62.22	P 366	07/26/24	07/26/24	07/26/24	4199143585			
24-01731	1	VAZQU005	VAZQUEZ, JUAN MARTINEZ	PRIME AND PAINT 2 OFFICES	420.00	P 26385	07/29/24	07/29/24	07/29/24	071824			
24-01734	1	COMPA005	COMPASS HARDWOODS LLC	MILLWORK-PINE S4S 3/4"x5.5"	254.40	P 26364	07/29/24	07/29/24	07/29/24	15346			
24-01737	1	SHERW010	SHERWMN-WLLIAMS CO.	1 GALLON GREEN MATCHED PAINT	48.99	P 26383	07/29/24	07/29/24	07/29/24	6326-8			
24-01769	1	LOWES005	LOWES BUSINESS ACCOUNT/GECF	VARIOUS PURCHASES- SEE NOTES	654.45	P 372	07/30/24	07/30/24	07/30/24	071724			
24-01769	3	LOWES005	LOWES BUSINESS ACCOUNT/GECF	VARIOUS PURCHASES- SEE NOTES	87.53	P 372	07/30/24	07/30/24	07/30/24	071724			
24-01769	8	LOWES005	LOWES BUSINESS ACCOUNT/GECF	VARIOUS PURCHASES- SEE NOTES	83.96	P 372	07/30/24	07/30/24	07/30/24	071724			
24-01769	10	LOWES005	LOWES BUSINESS ACCOUNT/GECF	VARIOUS PURCHASES- SEE NOTES	591.48	P 372	07/30/24	07/30/24	07/30/24	071724			
24-01769	11	LOWES005	LOWES BUSINESS ACCOUNT/GECF	VARIOUS PURCHASES- SEE NOTES	91.75	P 372	07/30/24	07/30/24	07/30/24	071724			
					8,241.93								
01-409-3745			PW BUILDING - MAINT REPAIRS										
24-01639	7	ENVIR005	ECPC, LLC	PEST CONTROL JULY 2024	75.00	P 26333	07/15/24	07/15/24	07/16/24	31085			
01-409-3840			DISTRICT COURT EXPENSES										
24-01582	1	WBMAS005	W.B.MASON CO.,INC.	C-FOLD TOWELS, TOILET PAPER	198.47	P 26330	07/11/24	07/11/24	07/12/24	247539891			

East Goshen Township
Purchase Order Listing By Expenditure Account

Expenditure Account		Description													
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type				
01-409-3840			DISTRICT COURT EXPENSES	<i>Account Continued</i>											
24-01639	1	ENVR005	ECPC, LLC	PEST CONTROL JULY 2024	70.00	P 26333	07/15/24	07/15/24	07/16/24	31086					
24-01671	1	HORN005	HORN PLUMBING & HEATING INC	TOILET CLOGGED AT POLICE SUB	210.00	P 26337	07/16/24	07/16/24	07/16/24	1458749					
24-01673	1	PECO0015	PECO - 8512154000	8512154000 4/23/24- 5/22/24	192.24	P 367	07/16/24	07/16/24	07/16/24	052324					
24-01712	1	PECO0015	PECO - 8512154000	8512154000 5/22/24- 6/21/24	40.97	P 369	07/25/24	07/25/24	07/25/24	071724					
24-01714	1	VERIZ025	VERIZON-1420	7/16- 8/15/24 DC ALARM SYSTEM	86.40	P 369	07/26/24	07/26/24	07/26/24	071524					
24-01767	1	PECO0015	PECO - 8512154000	8512154000 6/21/24-7/23/24	36.38	P 373	07/30/24	07/30/24	07/30/24	072424					
					834.46										
01-409-4300			WIRELESS TOWER TAX PAYMENTS												
24-01655	1	WESTC020	WEST CHESTER AREA SCHOOL DISTR	2024 SCHOOL REAL ESTATE TAXES	4,826.59	P 26346	07/16/24	07/16/24	07/16/24	03065					
01-410-5400			S.P.C.A. CONTRACT												
24-01583	1	SPCA0005	BRANDYWNE VALLEY SPCA	STRAY/PICKUP ACTV. JUNE 2024	730.00	P 26329	07/11/24	07/11/24	07/12/24	730					
01-411-3000			FIRE MARSHAL - EXPENSES												
24-01698	1	PAAT005	PAAL - TRAINING	PA. ASS. OF ARSON INVEST. TRAI	225.00	P 26356	07/23/24	07/23/24	07/23/24	072224					
01-411-3630			HYDRANT & WATER SERVICE												
24-01647	1	AQUAP025	AQUA PA - HY	310033 0706109 3/29-6/28 HY18	1,708.89	P 26332	07/15/24	07/15/24	07/16/24	070124 HY					
24-01648	1	AQUAP025	AQUA PA - HY	348603 0348603 3/29-6/28/24 HM	2,905.11	P 26332	07/15/24	07/15/24	07/16/24	070124 HM					
24-01649	1	AQUAP025	AQUA PA - HY	0309987 0309987 5/31-6/28 HY6	170.89	P 26332	07/15/24	07/15/24	07/16/24	070124 HY6					
24-01650	1	AQUAP025	AQUA PA - HY	00310033 0310033 5/31-6/28 186	5,297.28	P 26332	07/15/24	07/15/24	07/16/24	070124 279					
					10,082.17										
01-411-3631			HYDRANTS - RECHARGE EXPENSE												
24-01650	2	AQUAP025	AQUA PA - HY	00310033 0310033 5/31-6/28 93	2,649.04	P 26332	07/15/24	07/15/24	07/16/24	070124 279					
01-414-3110			LEGAL - CODES												
24-01611	1	PC000005	LAMB MCERLANE PC	LEGAL SERV JUNE 2024 ZONING	650.00	P 26325	07/11/24	07/11/24	07/12/24	249745					
01-414-3141			LEGAL - ZONING HEARING BOARD												
24-01763	1	FREES005	UNRUH TURNER BURKE FREES	LEGAL SERV 6/25-7/2/24 SCHROED	1,171.16	P 26368	07/29/24	07/29/24	07/29/24	215567					
01-414-3143			LEGAL - SUBDIVISION & LAND DEVELOP												
24-01612	1	PC000005	LAMB MCERLANE PC	LEGAL SERV JUNE 2024 SLD 301R	550.00	P 26325	07/11/24	07/11/24	07/12/24	249748					

East Goshen Township
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01-414-3143			LEGAL - SUBDIVISION & LAND DEV	Account Continued									
24-01613	1	PC000005	LAMB MCERLANE PC	LEGAL SERV JUNE 2024 S/LD CTDI	1,900.00	P 26325	07/11/24	07/11/24	07/12/24	249749			
					2,450.00								
01-414-5001			ZONING IT CONSULTING										
24-01600	2	AMSAP005	AMS APPLIED MICRO SYSTEMS LTD.	JUNE 2024	28.00	P 26310	07/11/24	07/11/24	07/12/24	70211			
01-427-4901			COUNTY HAZARDOUS WASTE										
24-01743	1	CHEST030	CHESTER COUNTY, TREASURER OF	HAZARDOUS WASTE COLL 4/20&6/21	4,109.31	P 26363	07/29/24	07/29/24	07/29/24	2024-1			
01-430-2320			VEHICLE OPERATION - FUEL										
24-01588	1	RIGGI005	RIGGINS INC	172.20 GALS GASOLINE	480.07	P 26327	07/11/24	07/11/24	07/12/24	75129032			
24-01589	1	RIGGI005	RIGGINS INC	381.60 GALS DIESEL	1,004.62	P 26327	07/11/24	07/11/24	07/12/24	75129115			
24-01693	1	RIGGI005	RIGGINS INC	188.00 GALS GASOLINE	510.50	P 26359	07/23/24	07/23/24	07/23/24	75129350			
24-01694	1	RIGGI005	RIGGINS INC	482.70 GALS DIESEL	1,240.37	P 26359	07/23/24	07/23/24	07/23/24	75129351			
24-01719	1	RIGGI005	RIGGINS INC	182.60 GALS GASOLINE	477.57	P 26382	07/26/24	07/26/24	07/29/24	75129856			
24-01720	1	RIGGI005	RIGGINS INC	855.60 GALS DIESEL	2,158.81	P 26382	07/26/24	07/26/24	07/29/24	75129857			
					5,871.94								
01-430-2330			VEHICLE MAINT AND REPAIR										
24-01603	1	SAFET010	SAFETY-KLEEN CORPORATION	PARTS WASHR SOLVENT	440.12	P 26328	07/11/24	07/11/24	07/12/24	94676786			
24-01605	1	NAPAA005	NAPA AUTO PARTS #38807306	F/ PUMP	178.68	P 26321	07/11/24	07/11/24	07/12/24	7335-243513			
24-01605	2	NAPAA005	NAPA AUTO PARTS #38807306	NOTCHED HIGH LIFT BLADE	464.64	P 26321	07/11/24	07/11/24	07/12/24	7335-244793			
24-01605	3	NAPAA005	NAPA AUTO PARTS #38807306	JACK	71.32	P 26321	07/11/24	07/11/24	07/12/24	7335-247562			
24-01605	4	NAPAA005	NAPA AUTO PARTS #38807306	RACK KIT, BAY BOX, MOTOROIL	529.90	P 26321	07/11/24	07/11/24	07/12/24	7335-247842			
24-01605	5	NAPAA005	NAPA AUTO PARTS #38807306	3000 PEAKAMP JUMPPACK	199.99	P 26321	07/11/24	07/11/24	07/12/24	7335-249223			
24-01605	6	NAPAA005	NAPA AUTO PARTS #38807306	LED M C LAMP	104.64	P 26321	07/11/24	07/11/24	07/12/24	249238			
24-01617	1	BUTCH005	BUTCH'S TRUCK ACCESSORIES	CARHART DUX SEAT COVERS- F350	650.00	P 26311	07/12/24	07/12/24	07/12/24	89835			
24-01624	1	GAPPO005	GAP POWER RENTALS PLUS LLC	NARROW V-BELT	78.09	P 26315	07/12/24	07/12/24	07/12/24	1943827			
24-01624	2	GAPPO005	GAP POWER RENTALS PLUS LLC	EARLY PAY DISCOUNT	0.78	P 26315	07/12/24	07/12/24	07/12/24	1943827			
24-01636	1	KENTA005	KENT AUTOMOTIVE	1/4" STUD 6 AWG BATTERY CABLE	52.59	P 26339	07/15/24	07/15/24	07/16/24	9311663963			
24-01637	1	STTCS005	STTC SERVICE TIRE TRUCK CTRS I	GALAXY GIRAFFE TIRES-SKY TRACK	4,307.20	P 26343	07/15/24	07/15/24	07/16/24	24-0602484-017			
24-01640	1	GARNE005	GARNET FORD	TK# 0 TRUCK KEEPS SHUTTING OFF	3,506.58	P 26335	07/15/24	07/15/24	07/16/24	178533			
24-01641	1	SENNR005	SENN REPAIRS	2023 KENWORTH-BATTERY TENDER	2,129.00	P 26342	07/15/24	07/15/24	07/16/24	7938			
24-01643	1	TRIPL005	TRIPLE R TRUCK PARTS	REAR HUB CAP; JACK REPAIR	173.67	P 26345	07/15/24	07/15/24	07/16/24	01P19106			

East Goshen Township
Purchase Order Listing By Expenditure Account

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01-430-2330		VEHICLE MAINT AND REPAIR		<i>Account Continued</i>											
24-01691	2	LITTL005	LITTLE INC., ROBERT E.	CREDIT FOR DRIVE SHAFT	107.98	P	26354	07/23/24	07/23/24	07/23/24	03-1047211				
24-01692	1	LITTL005	LITTLE INC., ROBERT E.	JDC- FILTER ELEMENT	58.27	P	26354	07/23/24	07/23/24	07/23/24	03-1081134				
24-01721	1	TONYS005	TONY'S EMERGENCY SERVICES	2024 F-350 REPLACE REAR SCENE	320.00	P	26384	07/26/24	07/26/24	07/29/24	1303				
24-01740	1	KENTA005	KENT AUTOMOTIVE	1/4"STUD 6 AWG BATTERY CABLE	283.34	P	26372	07/29/24	07/29/24	07/29/24	9311690632				
24-01747	1	MACUS005	M & A CUSTOM UPHOLSTERY	2015 F350 REPLACE DRIVER SEAT	1,086.84	P	26374	07/29/24	07/29/24	07/29/24	072424				
24-01769	5	LOWES005	LOWES BUSINESS ACCOUNT/GEFC	VARIOUS PURCHASES- SEE NOTES	55.99	P	372	07/30/24	07/30/24	07/30/24	071724				
					14,582.10										
01-430-2600		MINOR EQUIP. PURCHASE													
24-01691	1	LITTL005	LITTLE INC., ROBERT E.	STIHL HEDGE TRIMMER	439.99	P	26354	07/23/24	07/23/24	07/23/24	03-1118144				
		Tracking Id: LIQFUEL LIQUID FUEL PURCHASES													
24-01704	1	FRAME005	FRAMES POWER EQUIPMENT & MULCH	HT 135 Z POLE PRUNER, TRUFUEL	1,051.06	P	26351	07/23/24	07/23/24	07/23/24	46655				
		Tracking Id: LIQFUEL LIQUID FUEL PURCHASES													
24-01705	1	FRAME005	FRAMES POWER EQUIPMENT & MULCH	CHAINSAW, STIHL CHAINSAW,CHAIN	2,339.14	P	26351	07/23/24	07/23/24	07/23/24	46656				
		Tracking Id: LIQFUEL LIQUID FUEL PURCHASES													
					3,830.19										
01-432-2500		SNOW- MAINTENANCE & REPAIRS													
24-01730	1	PIPED005	PIPE DATA VIEW	CLEAN/VACUUM BRINE TANK	925.00	P	26380	07/26/24	07/26/24	07/29/24	23360				
		Tracking Id: LIQFUEL LIQUID FUEL PURCHASES													
01-433-2450		MATERIALS & SUPPLIES - SIGNS													
24-01651	1	TRAFF010	TRAFFIC SAFETY STORE, THE	36" HD ROAD CLOSED SIGNS	542.10	P	26344	07/15/24	07/15/24	07/16/24	INV909956				
01-433-2470		UTILITIES - TRAFFIC LIGHTS													
24-01768	2	PECO0020	PECO - 2823930100	2823930100 5/23/24- 6/24/24	649.85	P	374	07/30/24	07/30/24	07/30/24	070624				
01-433-2500		MAINT. REPAIRS.TRAFF.SIG.													
24-01618	1	HIGGI010	HIGGINS & SONS INC., CHARLES A	TRAFFIC LGT MAINT- RT3 & MARY	600.00	P	26317	07/12/24	07/12/24	07/12/24	61032				
		Tracking Id: LIQFUEL LIQUID FUEL PURCHASES													
24-01619	1	HIGGI010	HIGGINS & SONS INC., CHARLES A	TRAFFIC LGT MAINT- RESERVOIR &	148.20	P	26317	07/12/24	07/12/24	07/12/24	61013				
		Tracking Id: LIQFUEL LIQUID FUEL PURCHASES													
24-01654	1	HIGGI010	HIGGINS & SONS INC., CHARLES A	TRAFFIC LGT MAINT- STRASBURG &	2,274.40	P	26336	07/16/24	07/16/24	07/16/24	61066				
		Tracking Id: LIQFUEL LIQUID FUEL PURCHASES													

East Goshen Township
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					1,097.99										
01-452-1400			PARK & REC WAGES												
24-01764	1	LOWEA005	LOWE, ABIGAIL	PARK & REC WAGES FOR 6/1/24	59.53	P 26373	07/29/24	07/29/24	07/29/24	072924					
01-452-2000			SUMMER PROGRAM SUPPLIES												
24-01769	9	LOWES005	LOWES BUSINESS ACCOUNT/GEFC	VARIOUS PURCHASES- SEE NOTES	18.96	P 372	07/30/24	07/30/24	07/30/24	071724					
01-452-2010			SUMMER PROGRAM FIELD TRIPS												
24-01749	1	OASIS005	OASIS FAMILY FUN CENTER, THE	SUMMER CAMP TRIP FOR129 072424	1,622.50	P 26376	07/29/24	07/29/24	07/29/24	2024072402					
01-452-2020			SUMMER PROGRAM - ENTERTAINMENT												
24-01697	1	PERON005	PERON, KELLY	MAGIC SHOW FOR SUMMER CAMP7/25	250.00	P 26357	07/23/24	07/23/24	07/23/24	071824					
01-452-3204			COMMUNITY DAY												
24-01599	1	KNOXE005	KNOX EQUIPMENT RENTALS INC.	LIGHT RENTAL FOR COMMUNITY DAY	825.00	P 26318	07/11/24	07/11/24	07/12/24	145454.1.3					
01-452-3506			ART WALK												
24-01696	1	COUNT005	COUNTY LINES MAGAZINE	2024 ART WALK ADVERTISING	600.00	P 26350	07/23/24	07/23/24	07/23/24	12424887					
01-452-3701			LADIES & YOUTH TENNIS												
24-01646	1	JUSTT005	JUST TENNIS LLC.	TENNIS INSTR WEEK OF 6/24, 7/8	6,970.00	P 26338	07/15/24	07/15/24	07/16/24	228					
01-454-2460			TREE REMOVAL-PARK												
24-01620	1	ORNER005	ORNER,TRAVIS	REMOVE LARGE HANGER AT 217 LOC	600.00	P 26324	07/12/24	07/12/24	07/12/24	1644					
24-01621	1	ORNER005	ORNER,TRAVIS	REMOVE 12 ASH TREES- BARKER DR	13,250.00	P 26324	07/12/24	07/12/24	07/12/24	1639					
					13,850.00										
01-454-3000			GENERAL EXPENSE												
24-01586	1	KOWAL005	KOWALSKI, TARA	EAGLE SCOUT PROJECT- BAT BOXES	200.00	P 26319	07/11/24	07/11/24	07/12/24	070224					
24-01626	1	WBMAS005	WB.MASON CO.,INC.	LINER, REPRO 43X47, 1.5ML, BK	317.10	P 26330	07/12/24	07/12/24	07/12/24	247572546					
24-01678	1	COMCA090	COMCAST 8499-10-109-0168581	0168581 7/9/24-8/8/24 PAK RR	202.94	P 365	07/23/24	07/23/24	07/23/24	070424					
24-01738	1	PORTA005	PORT A BOWL RESTROOM CO.	XL RESTROOM 7/22/24- 8/18/24	336.40	P 26381	07/29/24	07/29/24	07/29/24	INV/2024/20847					
					1,056.44										
01-454-3100			PROFESSIONAL SERVICES												
24-01639	5	ENVIR005	ECPC, LLC	PEST CONTROL JULY 2024	40.00	P 26333	07/15/24	07/15/24	07/16/24	31087					

East Goshen Township
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01-454-3600			UTILITIES												
24-01630	1	COMCA100	COMCAST 8499 10 109 0170322	0170322 7/1-7/31/24 PARKCAMERA	122.90	P 362	07/15/24	07/15/24	07/15/24	062624					
24-01675	1	PECO0035	PECO - 7652821222	7652821222 6/5-7/5/24 BOWTREE	85.08	P 368	07/16/24	07/16/24	07/16/24	070824					
24-01711	1	PECO0030	PECO - 6957754000	6957754000 5/22-6/21/24RESTROO	52.20	P 370	07/25/24	07/25/24	07/25/24	071724					
24-01766	1	PECO0030	PECO - 6957754000	6957754000 6/21-7/23/24RESTROO	50.99	P 375	07/30/24	07/30/24	07/30/24	072424					
					311.17										
01-454-3740			PARK MAINTENANCE & REPAIR												
24-01652	1	HORNPO05	HORN PLUMBING & HEATING INC	REPLACE FLUSHOMETER IN MENS	1,843.01	P 26337	07/15/24	07/15/24	07/16/24	1458358					
24-01709	1	COOPE005	COOPER ELECTRIC	LED LIGHTS- WATER PROOF	2,271.15	P 26349	07/23/24	07/23/24	07/23/24	S05553085.001					
24-01746	1	PEARS005	PEARSON, ALAN	PARK CAMERAS- 2 DRIVEWAY CAMER	830.00	P 26378	07/29/24	07/29/24	07/29/24	7165					
					4,944.16										
01-454-7300			HERSHEY MILL DAM REPAIR												
24-01578	1	NEWEN005	NEW ENTERPRISE STONE & LIME IN	STONE, R-4 RIP RAP 45.51 TONS	1,272.01	P 26323	07/11/24	07/11/24	07/12/24	8366223					
24-01579	1	NEWEN005	NEW ENTERPRISE STONE & LIME IN	STONE, R-5 RIP RAP 23.30 TONS	1,070.64	P 26323	07/11/24	07/11/24	07/12/24	8366224					
					2,342.65										
01-462-3100			PROFESSIONAL SERVICES												
24-01639	6	ENVIR005	ECPC, LLC	PEST CONTROL JULY 2024	70.00	P 26333	07/15/24	07/15/24	07/16/24	31093					
01-483-5315			PENSION - DC NON-UNIFORM												
24-01676	1	CHARL010	CHARLES SCHWAB FBO 7232-2184	JULY 2024 FBO 7232-2184	17,633.00	P 366	07/16/24	07/16/24	07/16/24	070124					
01-486-1560			HEALTH, ACCID. & LIFE												
24-01695	1	STAND005	STANDARD INSURANCE CO., THE	AUGUST 2024 PREMIUM	4,475.76	P 26360	07/23/24	07/23/24	07/23/24	071524					
01-486-3500			INSURANCE COVERAGE -PREM.												
24-01726	1	HUBIN005	HUB INTERNATIONAL	COMMUNICABLE DISEASE POLICY	5,522.50	P 26371	07/26/24	07/26/24	07/29/24	3741730					
01-487-1550			DRUG & ALCOHOL TESTING												
24-01645	1	OCCUP005	OCCUPATIONAL HEALTH CENTER	RANDOM SELECT DOT DRUG SCREEN	241.50	P 26341	07/15/24	07/15/24	07/16/24	268514					

East Goshen Township
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05-420-3604			MILL VAL./BARKWAY UTILITIES	<i>Account Continued</i>							
24-01685	1	AQUAP015	AQUA PA 05	363541 0357724 6/17-7/16/24 BK	21.32	P 6077	07/23/24	07/23/24	07/23/24	071824 BK	
24-01713	1	PECO0005	PECO - 0435930100	0435930100 5/29-6/27/24SUMMARY	163.93	P 579	07/25/24	07/25/24	07/25/24	071224	
					185.25						
05-420-3702			C.C. COLLEC.-MAINT.& REPR.								
24-01591	1	EJUSA005	EJ USA INC. (EAST JORDAN)	MANHOLE COVERS & FRAMES	16,025.04	P 6068	07/11/24	07/11/24	07/12/24	110240042295	
24-01598	1	PENNS010	PENNSYLVANIA ONE CALL SYSTEM	MONTHLY ACTMITY FEE- JUNE 2024	134.20	P 6071	07/11/24	07/11/24	07/12/24	1057275	
24-01666	1	LECLE005	LEC - LENNI ELECTRIC CORPORATI	BARKWAY- REPLACED PUMP #1	712.00	P 6076	07/16/24	07/16/24	07/16/24	240706	
24-01669	1	LECLE005	LEC - LENNI ELECTRIC CORPORATI	ASHBRIDGE ST- REPLACED PUMP #1	269.50	P 6076	07/16/24	07/16/24	07/16/24	240705	
					17,140.74						
05-420-3705			ASHBRIDGE-MAINT.&REPR								
24-01639	8	ENVIR005	ECPC, LLC	PEST CONTROL JULY 2024	25.00	P 6075	07/15/24	07/15/24	07/16/24	31088	
05-420-3706			BARKWAY -MAINT.& REPR.								
24-01639	3	ENVIR005	ECPC, LLC	PEST CONTROL JULY 2024	25.00	P 6075	07/15/24	07/15/24	07/16/24	31089	
05-422-2440			R.C. STP- CHEMICALS								
24-01596	1	MAINP005	MAIN POOL & CHEMICAL COMP. INC	1430 GALS SODIUM HYDROXIDE 25%	2,659.80	P 6070	07/11/24	07/11/24	07/12/24	4109437	
24-01597	1	MAINP005	MAIN POOL & CHEMICAL COMP. INC	1430 GALS ALMN SULFATE 48%	3,174.60	P 6070	07/11/24	07/11/24	07/12/24	4109278	
					5,834.40						
05-422-2441			R.C. COLLEC.-CHEMICALS								
24-01741	1	MAINP005	MAIN POOL & CHEMICAL COMP. INC	1430 GALS ALMN SULFATE 48%	3,174.60	P 6082	07/29/24	07/29/24	07/29/24	4109684	
05-422-3600			R.C STP -UTILITIES								
24-01631	1	FIOS0005	VERIZON - PW FIOS 0001-15	6/28/24-7/27/24 PW FIOS	79.00	P 635	07/15/24	07/15/24	07/15/24	062724	
24-01677	1	COMCA095	COMCAST 8499 10 109 0169050	0169050 7/8-8/7/24 TOWNE DR	286.10	P 637	07/23/24	07/23/24	07/23/24	070324	
24-01680	1	VERIZ050	VERIZON - 7043	RCSTP TOWNE DR- PHONE ONLY	119.92	P 639	07/23/24	07/23/24	07/23/24	070624	
24-01713	2	PECO0005	PECO - 0435930100	0435930100 5/29-6/27/24SUMMARY	8,536.38	P 579	07/25/24	07/25/24	07/25/24	071224	
					9,021.40						
05-422-3601			R.C. COLLEC.-UTILITIES								
24-01681	1	VERIZ020	VERIZON 652-480-501-00001-24	RCSTP TOWNE DR- FIOS ONLY	66.93	P 638	07/23/24	07/23/24	07/23/24	070624	
24-01713	6	PECO0005	PECO - 0435930100	0435930100 5/29-6/27/24SUMMARY	123.21	P 579	07/25/24	07/25/24	07/25/24	071224	
24-01725	1	AQUAP015	AQUA PA 05	1087842 6/20/24-7/20/24 TWN	82.55	P 6081	07/26/24	07/26/24	07/29/24	072324 TWN	

East Goshen Township
Purchase Order Listing By Expenditure Account

Expenditure Account		Description													
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type				
					272.69										
05-422-3700			R.C. STP-MAINT.& REPAIRS												
24-01592	1	USABL005	USA BLUE BOOK	HONEYWELL CIRCULAR CHART- RCST	264.94	P 6072	07/11/24	07/11/24	07/12/24	INV00399823					
24-01595	1	EBS0010	EBS EXCELSIOR BLOWER SYSTEMS	HOSE, SAE, CLAMP FOR HOSE	867.09	P 6067	07/11/24	07/11/24	07/12/24	0917818-IN					
24-01625	1	GAPPO005	GAP POWER RENTALS PLUS LLC	LADDER EXT, RECIPI SAW BLADE	199.00	P 6069	07/12/24	07/12/24	07/12/24	1941671					
24-01625	4	GAPPO005	GAP POWER RENTALS PLUS LLC	EARLY PAY DISCOUNT	1.99-	P 6069	07/12/24	07/12/24	07/12/24	1941671					
24-01639	4	ENVR005	ECPC, LLC	PEST CONTROL JULY 2024	25.00	P 6075	07/15/24	07/15/24	07/16/24	31090					
24-01639	9	ENVR005	ECPC, LLC	PEST CONTROL JULY 2024	25.00	P 6075	07/15/24	07/15/24	07/16/24	31091					
24-01639	10	ENVR005	ECPC, LLC	PEST CONTROL JULY 2024	90.00	P 6075	07/15/24	07/15/24	07/16/24	31092					
24-01708	1	COMMO030	COMMONWEALTH OF PENNSYLVANIA	2024 CH302 OPERATOR ANNUALCER	100.00	P 6079	07/23/24	07/23/24	07/23/24	1366466					
24-01739	1	MCGOV010	MCGOVERN ENVIRONMENTAL LLC	CLEAN LARGE TANK 062124	4,647.49	P 6083	07/29/24	07/29/24	07/29/24	2248097					
					6,216.53										
05-422-3701			R.C. COLLEC.-MAINT.& REPR												
24-01667	1	LECLE005	LEC - LENNI ELECTRIC CORPORATI	HM PUMP STA- REPLACED PUMP # 1	269.50	P 6076	07/16/24	07/16/24	07/16/24	240707					
24-01668	1	LECLE005	LEC - LENNI ELECTRIC CORPORATI	HUNT COUNTRY-REPLACED PUMP #1	181.00	P 6076	07/16/24	07/16/24	07/16/24	240708					
					450.50										
05-422-4502			R.C. SLUDGE-LAND CHESTER												
24-01585	1	BLOSE005	BLOSENSKI DISPOSAL CO, CHARLES	SWTCH 20 YD W/ LINER 062424	259.00	P 6065	07/11/24	07/11/24	07/12/24	188845					
24-01602	1	BLOSE005	BLOSENSKI DISPOSAL CO, CHARLES	SWTCH 20 YD W/ LINER 070124	259.00	P 6065	07/11/24	07/11/24	07/12/24	188909					
24-01633	1	CCSOL005	C.C. SOLID WASTE AUTHORITY	WEEK 6/24/2024- 6/28/2024	967.60	P 634	07/15/24	07/15/24	07/15/24	71397					
24-01682	1	CCSOL005	C.C. SOLID WASTE AUTHORITY	WEEK 7/1/2024- 7/5/2024	650.26	P 636	07/23/24	07/23/24	07/23/24	71483					
24-01699	1	BLOSE005	BLOSENSKI DISPOSAL CO, CHARLES	SWTCH 20 YD W/ LINER 070824	259.00	P 6078	07/23/24	07/23/24	07/23/24	189000					
24-01700	1	BLOSE005	BLOSENSKI DISPOSAL CO, CHARLES	SWTCH 20 YD W/ LINER 071524	259.00	P 6078	07/23/24	07/23/24	07/23/24	189030					
24-01718	1	CCSOL005	C.C. SOLID WASTE AUTHORITY	WEEK 7/8/2024- 7/15/2024	1,477.64	P 640	07/26/24	07/26/24	07/26/24	71560					
					4,131.50										
05-429-3100			ADMIN.- PROFESSIONAL SERV												
24-01644	1	AQUAP005	AQUA PA - R	SEWER READS 4/1-6/30/24-COMM	33.95	P 6074	07/15/24	07/15/24	07/16/24	49-5167857					
05-429-3210			ADMIN.- COMMUNICATION EXPENSE												
24-01587	1	CHAMB005	THE CHAMBERS GROUP	SUPPLIES FOR SEWER RATE INCREA	1,423.31	P 6066	07/11/24	07/11/24	07/12/24	121039					

East Goshen Township
Purchase Order Listing By Expenditure Account

Expenditure Account		Description											
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type		
05-429-3250			ADMIN.- POSTAGE										
24-01614	1	USPOS005	US POSTMASTER	COMM UTILITY BILLS 3RDQTR 2024	72.32	P 6073	07/11/24	07/11/24	07/12/24	071124			
24-01615	1	USPOS005	US POSTMASTER	RES UTILITY BILLS 3RD QTR 2024	1,337.89	P 6073	07/11/24	07/11/24	07/12/24	071124			
					1,410.21								
05-429-4500			CONTR. SERV. SUMMIT HOUSE										
24-01707	1	WESTT005	WESTTOWN TOWNSHIP	QTR 3 SEWER- SUMMIT	87,330.00	P 6080	07/23/24	07/23/24	07/23/24	062824-S			
05-429-4510			CONTR. SERV. CIDER KNOLL										
24-01706	1	WESTT005	WESTTOWN TOWNSHIP	QTR 3 SEWER- CIDER	19,680.00	P 6080	07/23/24	07/23/24	07/23/24	062824-C			
			Fund Total:		157,081.91								
06-427-3250			POSTAGE										
24-01615	2	USPOS005	US POSTMASTER	RES UTILITY BILLS 3RD QTR 2024	1,337.89	P 904	07/11/24	07/11/24	07/12/24	071124			
06-427-4500			CONTRACTED SERV.										
24-01629	1	AJBAJ005	AJB A.J. BLOSENSKI INC.	RESIDENTIAL PICKUP JULY 2024	83,584.86	P 691	07/15/24	07/15/24	07/15/24	2077037W360			
24-01629	2	AJBAJ005	AJB A.J. BLOSENSKI INC.	RESIDENTIAL PICKUP JULY 2024	23,550.00-	P 691	07/15/24	07/15/24	07/15/24	2077037W360			
					60,034.86								
06-427-4502			LANDFILL FEES										
24-01633	2	CCSOL005	C.C. SOLID WASTE AUTHORITY	WEEK 6/24/2024- 6/28/2024	5,615.75	P 692	07/15/24	07/15/24	07/15/24	71397			
24-01682	2	CCSOL005	C.C. SOLID WASTE AUTHORITY	WEEK 7/1/2024- 7/5/2024	4,516.95	P 693	07/23/24	07/23/24	07/23/24	71483			
24-01718	2	CCSOL005	C.C. SOLID WASTE AUTHORITY	WEEK 7/8/2024- 7/15/2024	7,532.48	P 694	07/26/24	07/26/24	07/26/24	71560			
					17,665.18								
06-427-4504			RECYCLING FEES										
24-01722	1	TOTAL010	TOTAL RECYCLE INC.	RECYCLING FEES JUNE 2024	3,243.80	P 905	07/26/24	07/26/24	07/29/24	15852			
			Fund Total:		82,281.73								
07-424-3130			ENGINEERING SERVICES										
24-01661	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 061624 2024 GEN SERV	5,109.75	P 3514	07/16/24	07/16/24	07/16/24	1229137			
07-424-3140			LEGAL SERVICES										
24-01657	1	HALST005	GAWTHROP GREENWOOD & HALSTED	LEGAL SERV JUNE 2024 GEN AUTH	1,048.00	P 3512	07/16/24	07/16/24	07/16/24	293276			

East Goshen Township
Purchase Order Listing By Expenditure Account

Expenditure Account		Description									
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
07-424-3700			CHESTER CREEK ENGINEERING								
24-01660	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 061624 CHESTER CREEK	1,412.50	P 3514	07/16/24	07/16/24	07/16/24	1229136	
07-424-7490			CAP.REPLACEMENT R.C.								
24-01742	1	JWCEN005	JWC ENVIRONMENTAL INC.	CMD3210-XDS2.0 MUFFIN MONSTER	27,691.19	P 3516	07/29/24	07/29/24	07/29/24		
07-429-1505			RCSTP CAPITAL								
24-01658	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 061624 RCSTP UV REPL	689.75	P 3514	07/16/24	07/16/24	07/16/24	1229135	
			Tracking Id: RCSTP UV RCSTP UV								
24-01658	2	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 061624 RCSTP UV REPL	226.00-	P 3514	07/16/24	07/16/24	07/16/24	1221070-C	
			Tracking Id: RCSTP UV RCSTP UV								
24-01662	1	LECLE005	LEC - LENNI ELECTRIC CORPORATI	RCSTP-UNWRE & REMOVE CABLES	267.50	P 3513	07/16/24	07/16/24	07/16/24	240631	
24-01663	1	ZIMME010	ZIMMERMAN ENVIRONMENTAL	RCSTP-UV DISINFECTION SYS REP	52,769.70	P 3515	07/16/24	07/16/24	07/16/24	062524	
			Tracking Id: RCSTP UV RCSTP UV								
24-01664	1	LECLE005	LEC - LENNI ELECTRIC CORPORATI	RCSTP-UV DISINFEC RPLCMT PYMT3	10,110.42	P 3513	07/16/24	07/16/24	07/16/24		
			Tracking Id: RCSTP UV RCSTP UV								
					63,611.37						
07-429-1520			RCSTP - CAUSTIC SODA								
24-01659	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 061624 RCSTP CAU SOD	595.00	P 3514	07/16/24	07/16/24	07/16/24	1229134	
07-429-6100			WEST GOSHEN CAPITAL								
24-01750	1	WESTG015	WEST GOSHEN SEWER AUTHORITY	2023 WG SEWER AUTH TAPPING FEE	31,392.87	P 3517	07/29/24	07/29/24	07/29/24	EG23-T	
24-01751	1	WESTG015	WEST GOSHEN SEWER AUTHORITY	2023 WG SEWER AUTH BOND FUND E	95.64	P 3518	07/29/24	07/29/24	07/29/24	EG23-B	
					31,488.51						
			Fund Total:		130,956.32						
08-454-6010			MILLTOWN DAM ENGINEERING								
24-01703	1	GANNE005	GANNETT FLEMING INC.	PROF SERV 5/25-6/28/24MILLTOWN	5,000.00	P 1128	07/23/24	07/23/24	07/23/24	38711	
08-454-6060			HERSHEY'S MILL CONSTRUCTION								
24-01748	1	HEILM005	HEILMANN, JOSEPH	INSTALLAION OF TRAP ROCK- REPA	12,480.00	P 1129	07/29/24	07/29/24	07/29/24	071824	
			Fund Total:		17,480.00						

East Goshen Township
Purchase Order Listing By Expenditure Account

Expenditure Account		Description													
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type				
12-454-3711			POND TREATMENT												
24-01672	1	UNLIM005	AQUASCAPES UNLIMITED	POND SERV 071124UPPER BOW TREE	1,033.50	P 1260	07/16/24	07/16/24	07/16/24	5073					
12-454-3740			PARK MAINTENANCE & REPAIR												
24-01653	1	ARMBRD10	ARM BRICKHOUSE	JUNE 2024 WATER SAMPLING	470.79	P 1259	07/16/24	07/16/24	07/16/24	15680					
Fund Total:					1,504.29										

Total Charged Lines: 249 Total List Amount: 588,716.59 Total Void Amount: 0.00

East Goshen Township
Purchase Order Listing By Expenditure Account

Totals by Year-Fund Fund Description	Fund	Expend Total	DEBT SERVICE	CREDIT CARD	ACH	REVISED TOTAL
	4-01	177,333.34		8,116.70	579.30	186,029.34
	4-03	22,079.00			115.00	22,194.00
	4-05	157,081.91	17,514.25		116.24	174,712.40
	4-06	82,281.73			58.74	82,340.47
	4-07	130,956.32				130,956.32
	4-08	17,480.00				17,480.00
	4-12	1,504.29				1,504.29
Total Of All Funds:		<u>588,716.59</u>				615,216.82
Less Municipal Authority:		-130,956.32				-130,956.32
Total for Board Approval:		\$457,760.27				\$484,260.50

ACH DEBITS TO GENERAL FUNDS

EXPENSE REPORT

Attachment 2 OF 2

Meeting Date

8/6/2024

6/1/2024- 6/30/2024

Fund	Fee Charged	Name	Month Covered	Description
01	32.00	AUTHNET FEES	June 2024	CRED.CARD BANK CHARGES
GENERAL	259.80	BANKCARD FEES	June 2024	CRED.CARD BANK CHARGES
FUND	<u>287.50</u>	M&T MONTHLY FEE	June 2024	POSITIVE PAY & ACH MONITOR
	\$579.30			
03	115.00	M&T MONTHLY FEE	June 2024	POSITIVE PAY & ACH MONITOR
CAPITAL				
RESERVE	<u>115.00</u>			
	\$115.00			
05	1.24	REIMBURSEMENT of Credit Card Fee	June 2024	Paymentus
SEWER	115.00	M&T MONTHLY FEE	June 2024	POSITIVE PAY & ACH MONITOR
FUND	<u>116.24</u>			
	\$116.24			
06	1.24	REIMBURSEMENT of Credit Card Fee	June 2024	Paymentus
REFUSE	57.50	M&T MONTHLY FEE	June 2024	POSITIVE PAY & ACH MONITOR
FUND	<u>58.74</u>			
	\$58.74			
TOTAL	<u>\$869.28</u>			

EAST GOSHEN TOWNSHIP
MONTHLY DEBT PAYMENT BREAKDOWN
July 25, 2024

GENERAL FUND:

Interest rate	Interest payment	Principal payment	Year of Issuance	Loan Description	Original loan amount	Remaining Principal	Retirement Date
	\$0.00	\$0.00	2003	Multi purpose 9 projects	\$5,500,000.00	\$0.00	2023
2.7%	\$0.00	\$0.00	2017	G Playground , Dams, & Paoli Pike Trail	\$5,310,000.00	\$5,280,000.00	2037

SEWER FUND:

Interest rate	Interest payment	Principal payment	Year of Issuance	Loan Description	Original loan amount	Remaining Principal	Retirement Date
4.0%	\$13,840.20	\$0.00	2008	RCSTP Expansion	9,500,000.00	\$4,194,000.00	2032
3.1%	\$3,674.05	\$0.00	2013	Diversion Projects	2,500,000.00	\$1,446,000.00	2033
2.7%	\$0.00	\$0.00	2017	S West Goshen STP	2,840,000.00	\$2,210,000.00	2037

PLGIT 1107.1010		
DATE	DESCRIPTION	TOTAL
	DEREK DAVIS	
5/30/2024	CC AMAZON.COM- PW- CAPRET CLEANER; TORI CODES- STEP STOOL; OFFICE- CREAMER	197.47
6/3/2024	CC WIGGINS SHREDDING- YEARLY SHREDDING AND SHREDDING BIN EVERY 8 WEEKS	350.00
6/4/2024	CC INTL CODE COUNCIL- KEVIN ROWLEY- FIRE INSPECTOR I TRANSITION TRAINING	105.00
6/5/2024	CC MICROSOFT- MICROSOFT SUBSCRIPTION FOR MULTIPLE PEOPLE- MONTHLY	18.50
6/12/2024	CC AMERICAN AIRLINES- DEREK FLIGHT FOR ICMA ANNUAL CONFERENCE	255.95
6/12/2024	CC GIANT- FOOD FOR FOR POLICE MEETING	45.24
6/12/2024	CC PATELMOS PIZZERIA- FOOD FOR FOR POLICE MEETING	178.59
6/12/2024	CC AMERICAN AIRLINES- DEREK FLIGHT FOR ICMA ANNUAL CONFERENCE	20.00
6/12/2024	CC ICMA ONLINE- 2024 ICM ANNUAL CONFERENCE FOR DEREK	865.00
6/13/2024	CC B2B PRIME- AMAZON YEARLY SUBS. BUSINESS PRIME ESSENTIAL UP TO 3 USERS	179.00
6/14/2024	CC AMAZON.COM- SUMMER CAMP SUPPLIES- ART SUPPLIES	282.68
6/18/2024	CC POSTER COMPLIANCE- LABOR LAW POSTERS 2 SETS FOR OFFICE AND PUBLIC WORKS	157.83
6/21/2024	CC APPLE.COM- ICLOUD CODES KEVIN FOR JUNE	0.99
6/22/2024	CC AMAZON.COM- OFFICE- FILE FOLDERS	21.55
6/23/2024	CC AMAZON.COM- SUMMER CAMP SUPPLIES- ART SUPPLIES; OFFICE- FILE FOLDERS	201.35
6/27/2024	CC DBC BLICK ART MATERIAL- SUMMER CAMP SUPPLIES- PAINT	84.54
		\$2,963.69
	MARK MILLER	
6/1/2024	CC GIANT- LIGHTERS FOR CAMP OUT	24.02

6/5/2024	CC AMAZON.COM- LOCKED PACKAGE DELIVERY BOX FOR OUTSIDE OF BUILDING	238.98
6/14/2024	CC SP BRUNT WORKWEAR- BOOTS FOR PW- LOUIS FLORA	153.45
6/14/2024	CC LOWES- HOSE FOR WATERING THE TREE	62.36
6/18/2024	CC ROCKLER WOODWORKING- SANDPAPER FOR PW- CHAS	159.00
6/20/2024	CC AMAZON.COM- TAIL LIGHTS FOR JASON'S TRAILER	35.90
6/20/2024	CC BURKHOLDER MANUFACTURING- TOOL BOX FOR TRAILER	412.50
		\$1,086.21
	JASON LANG	
5/31/2024	CC PA CHILD ABUSE CERT- EGT CAMP STAFF- JULIAN TATE	26.00
5/31/2024	CC GIANT- CAMP OUT- SNACKS FOR THE CAMP OUT	59.47
6/1/2024	CC PARTY CITY- SUMMER CAMP SUPPLIES- BALLOONS	56.81
6/1/2024	CC BJS MEMBERSHIP- ANNUAL MEMBERSHIP FOR JASON	55.00
6/3/2024	CC INDENTOGO- PA FINGERPRINT- EGC STAFF BACKGROUND	26.25
6/4/2024	CC PENNSYLVANIA RECREATION- JESS W. TRAINING CLASS	30.00
6/5/2024	CC INDENTOGO- PA FINGERPRINT- EGC STAFF BACKGROUND- JULIAN TATE	26.25
6/6/2024	CC PENNSYLVANIA RECREATION- JASON TRAINING CLASS	30.00
6/9/2024	CC AMAZON.COM- SUMMER CAMP SUPPLIES- UNO CARDS, CARD GAMES, WRISTBANDS, WHISTLES	497.12
6/10/2024	CC NETFLIX, INC- GENERAL EXP SENIOR BOOK CLUB	7.41
6/10/2024	CC WWW.BANNERBUZZ.COM- COMMUNITY DAY BANNER	135.58
6/10/2024	CC INDENTOGO- PA FINGERPRINT- EGC STAFF BACKGROUND- MOLLY HEUMANN	26.25
6/11/2024	CC DOLLAR TREE- TRIPS- TABLE CLOTHES	19.88
6/12/2024	CC GIANT- TRIPS- DRINKS	13.98
6/14/2024	CC BJS.COM- SUMMER CAMP- DRINKS AND SNACKS	76.87
6/14/2024	CC BJS.COM- SUMMER CAMP- DRINKS AND SNACKS	1,361.11
6/14/2024	CC BJS.COM- SUMMER CAMP- DRINKS AND SNACKS	15.93
6/15/2024	CC BJS.COM- SUMMER CAMP- DRINKS AND SNACKS	87.93
6/17/2024	CC DRI SIGNS- POSTERS FOR TEEN SHOWCASE	140.92
6/18/2024	CC GIANT- SUMMER CAMP- SNACKS	46.82
6/19/2024	CC WAWA CATERING- SUMMER CAMP	200.31
6/21/2024	CC HOBBY LOBBY- ROCKETRY CAMP SUPPLIES	84.75
6/21/2024	CC CVS- BATTERIES FOR LEGO CAMP	83.18
6/23/2024	CC AMAZON.COM- SUMMER CAMP SUPPLIES- SPONGES	55.51

6/24/2024	CC AMAZON.COM- SUMMER CAMP SUPPLIES	90.37
6/24/2024	CC BUCKS BUBBLES- SUMMER CAMP SUPPLIES	249.00
6/24/2024	CC GIANT- SUMMER CAMP- SNACKS AND ICE	11.44
6/26/2024	CC GIANT- SUMMER CAMP SUPPLIES	152.29
		\$3,666.43
	DAVE WARE	

6/5/2024	CC APPLE.COM- ICLOUD DAVE FOR JUNE 2024	0.99
6/22/2024	CC DMI DELL- 1 YEAR WARRANTY FOR OLD SERVER	399.38
		400.37
	GRAND TOTAL	8,116.70



Malvern Public Library

SHARING, READING, & LEARNING
TOGETHER FOR OVER 150 YEARS



About Us

Malvern Public Library proudly serves the residents of East Goshen, East Whiteland, Malvern and Willistown. Malvern Public Library is not just a place to access free books. It is a community hub of learning, sharing, and free entertainment.

Poised for growth

Because of the generous support of our community and **without** East Goshen taxpayer money, MPL is nearing completion of a \$317,000 building improvement project. EGT residents can now enjoy upgraded AV equipment, updated work and meeting spaces, improved lighting, a free coffee bar and a larger collection of books, vinyl records, and technology.

Family Storytimes in East Goshen Park

Spring at beautiful East Goshen Park would not be complete without Family Storytimes hosted by Malvern Public Library!

Impact and Services



East Goshen Circulation in 2023
7,338



East Goshen Patrons
1,678 and counting!



Free Programs in 2023
416 free programs with 8,360 total attendees



Technology Solutions
Free Wi-Fi, laptops, launchpads, and books that talk for early literacy support!



Materials in Circulation
Museum passes, vinyl records, video games, books, puzzles, board games, audiobooks, movies, eBooks, eMagazines, online language classes, a free movie streaming service and more!



GETTING STARTED WITH YOUR NEW LIBRARY CARD!

Malvern Public Library is not just a place to access free books. We are a community hub of learning, sharing, gathering and entertainment. As a cardholder, you now have an all-access pass to free services, databases, and ways to explore your world for free.



Discover and Learn for Free...

- ✓ Movie streaming service through Kanopy PLUS
- ✓ Free events and programs on gardening, cooking, local history and more!
- ✓ Wonder Books and Launch Pads
- ✓ Learn a new language online with Mango
- ✓ Vinyl records and record players
- ✓ Museum passes
- ✓ Book Club and Poetry Circle
- ✓ eMagazines through Flipster
- ✓ eBooks and audio books through the Libby app
- ✓ Storytimes and children's Programs!

Please see the quick start guides included in your welcome packet to learn how to access all our databases. Museum passes can be reserved on our website. For a calendar of events, go to www.malvern-library.org/calendar

Need help? We are here for you

☎ 610-644-7259

🌐 www.malvern-library.org

Memo

Date: July 31, 2024
From: Derek Davis
To: Board of Supervisors
Re: RFP for Municipal Engineering Services

At their June 18th meeting, the Board of Supervisors directed me to start working on a Request For Proposals (RFP) to solicit the services of Municipal Engineering firms to commence said services in January 2025. Like many other municipalities, East Goshen does not have in-house engineering and uses a 3rd party firm to fulfill municipal engineering needs throughout each calendar year. While these firms are re-appointed every year, an actual RFP process is a followed best practice to do from time to time in order to ensure the township is obtaining quality services for a cost commensurate with what other municipalities are paying in the area for similar services.

Currently, we use *Penmoni Associates* as a 3rd party engineer. They were first appointed as the township's engineer in 2014.

A motion would be in order if the board is agreeable to the RFP as drafted. Any proposed changes can also be discussed. The plan would be to get this on our website as well as forward it to reputable firms in the area. I can get that list to the board when it goes out but there are a limited number of firms who do municipal engineering in the area so the list will be fairly known quantities. After they are received, we can think about an interview process and the team we would like to put together for those interviews.

DRAFT MOTION: Madam Chair, I move we authorize the township manager to send out the municipal engineering Request For Proposal (RFP) to start the process of vetting qualified engineering firms for services to commence in January 2025.

REQUEST FOR PROPOSALS (RFP)



Municipal Engineering Services

Issued: August 7, 2024

Deadline: September 13, 2024

Contact Information:

Derek Davis, Township Manager
5180 Paoli Pike
West Chester, PA 19380
ddavis@eastgoshen.org
610-692-7171

Proposal Submittal: Proposals must be submitted to East Goshen Township, Attn: Derek Davis, Township Manager/Secretary, per the *Submittal Requirements* Section of this RFP.

ALL PROPOSALS MUST BE RECEIVED BEFORE 5:00 PM ON FRIDAY, SEPTEMBER 13, 2024. LATE PROPOSALS WILL NOT BE ACCEPTED.

Any requests for clarification or other questions concerning this RFP must be submitted via email to ddavis@eastgoshen.org before 5:00 PM on Friday, September 6, 2024. Responses will be provided via email.

East Goshen Township reserves the right to reject any or all proposals, to waive any component in any proposal, and to select the proposal that best meets the Township's needs.

1. INTRODUCTION

The purpose of this Request for Proposal (RFP) is to obtain proposals from qualified engineering firms to provide municipal engineer consulting services for East Goshen Township (the "Township"). The details of the required services are located below under the Scope of Services.

It is further understood that by requesting these proposals, this is not a bidding solicitation and nothing contained herein shall create any contractual rights or obligations by and between the Township and any person or entity responding hereto. As proposals for professional services, the Township is not constrained to select the proposal from the lowest responsible bidder, and expressly reserves the right to evaluate proposals on such factors, both objective and subjective, as the Township deems relevant and material in Township's sole and absolute discretion, without being bound to award the contract solely or even primarily on the basis of cost.

2. TOWNSHIP BACKGROUND

East Goshen Township is a suburban community in Southeastern Pennsylvania predominantly residential in nature with a healthy, albeit smaller, mix of commercial. It is approximately 10 square miles in size and has a total of 76.65 miles of roads in the Township. Of these, 60.01 miles are Township roads and 16.60 miles are State highways. The population is just over 18,000 per the 2020 Census.

East Goshen is a Township of the second class, governed by a board of five supervisors who are elected to six-year terms. The establishment of various committees, commissions and citizen groups has helped address local issues. East Goshen's day-to-day operations are headed up by a Township Manager. East Goshen Township is served by the Westtown-East Goshen Regional Police Department that was formed in December 1981. The Township has two large parks (55 acres and 100 acres), several neighborhood parks and over 200 acres of open space.

3. GENERAL INFORMATION

- a. The term of the appointment will begin on January 1, 2025, or when approved by the Board of Supervisors of East Goshen Township at their annual reorganizational meeting.
- b. This RFP does not commit the Township to pay costs incurred in the preparation of a response. The Township reserves the right to accept or reject the combined or separate components of this proposal in part or in its entirety.
- c. All responses to the RFP shall become the property of the Township. Applicants who wish to retrieve documents submitted as part of the response to the RFP may do so only after consultant selection.
- d. All costs incurred in the preparation of the proposal, the submission of additional information and/or any aspect of a proposal prior to award of a written contract will be borne by the respondent.

4. RULES FOR PROPOSALS

The proposal must be made without collusion with any other person, persons, company or parties submitting a proposal and that the signer of the proposal has full authority to bind the binding entity.

5. SCOPE OF SERVICES

East Goshen Township seeks a municipal consulting engineering firm that is experienced and equipped to provide the following services:

- Advise the Board and Manager or his/her designee on all matters pertaining to engineering.
- Prepare plans, specifications and bidding schedules for construction, maintenance and repair of highways and other construction projects. Run preconstruction meetings related to Township Projects and Land Development.
- Serve as project engineer on Township construction and maintenance projects and oversee surveys.
- Review subdivision, highway and traffic proposals and approve highway occupancy and grading permits.
- Develop and recommend both short-range and long-range capital improvement programs, including appropriate budget proposals.
- Attendance at Board of Supervisors meetings as needed.
- Attendance at Planning Commission meetings as needed.
- Attendance at project-based meetings as required by the Township Manager or his/her designee.

- SALDO and zoning ordinance review and development.
- Site inspections as approved by the Township Manager.
- Grant writing and grant administration services assistance as needed.
- Stormwater Management design and planning.
- Stormwater ordinance review and development.
- Assistance with escrow accounts related to land developments.
- MS4 Compliance, including MS4 permitting, PRP development and implementation, management of all six (6) Minimum Control Measures (MCMs), annual inspections and inspection reports, annual MS4 reporting, etc.).
- Other general environmental regulatory compliance and engineering services.

6. **SUBMITTAL REQUIREMENTS**

1. Proposals, including any/all attachments, cover letters and tabs should be on 8 ½ x11 inch paper;
2. Proposals shall be sent as ONE (1) PDF file and submitted in electronic format via email to Derek Davis, Township Manger/Secretary. Subject line shall read: *Township Engineer RFP Response*. NO HARD COPIES WILL BE ACCEPTED.
3. Proposals must be received 5:00 PM Eastern on Friday, September 13, 2024. Late proposals will not be considered.
4. All questions regarding the RFP shall be addressed to Derek Davis, Township Manger/Secretary, at ddavis@eastgoshen.org no later than 5:00 PM on September 6, 2024.

It is the sole responsibility of each proposer to ensure that its proposal reaches the Township by the time and date specified. Once opened, all responses become the public record and will be available to the public for review.

The following information should be included in the submitted RFP:

- a. **Introduction** – Briefly describe the firm, including its history and number and location of offices; the name, address, email, and phone number of the contact person as well as a summary of the respondent’s understanding of the scope of services and overall approach to providing those services.

- b. **Experience and Qualifications** – Describe all relevant experience and qualifications including specific certifications and licensures of the primary consulting engineer that would be assigned to East Goshen Township, as well as all key individuals that may be involved in providing the services specified in the Scope of Services. Provide resumes for all key personnel. Include list of municipal projects the firm has participated in during the past five (5) years within a 50-mile radius of Chester County and indicate the firm’s role in each project (e.g., design, bidding, engineering, review, administration, construction administration, etc).
- c. **Community/Civic Engagement** - If applicable, describe and provide examples of the firm’s involvement in community service, civic organizations, and charity work.
- d. **References** – Provide at least three (3) references that may be contacted for verification of the respondent’s experience and qualifications with municipalities in Pennsylvania; preferably Townships in the Greater Philadelphia Region.
- e. **Rate and Service Structure** – Provide the comprehensive fee schedule for personnel and services. Provide a sample of an invoice for municipal consulting engineering services for a current or former municipal client, redacting contact, or other sensitive information where appropriate.
- f. **Legal** – Describe any lawsuits filed against the firm during the past five (5) years.

***Insurance Requirements** – All required insurance must be current and up to date in advance and renewed annually.

7. CONSULTANT SELECTION

The Township will review the responses to the RFP and decide as to the most responsive, best suited, and most qualified to provide the services requested. A limited number of candidates may be selected for interviews with the Township’s Manager, selected Township staff, and as many as two (2) members of the Board of Supervisors, after which the Township Engineer will be appointed by the Board of Supervisors at their January 2025 reorganizational meeting.

The selection criteria will include, but is not limited to:

- The responsiveness to the specific needs of the Township and an understanding of the services to be provided.
- Experience, expertise, and knowledge particular to the Township’s needs, in providing services of a similar nature.
- The skills, education, experience, and “fit” of the consultant assigned to the Township.
- References
- Cost

8. METHOD OF PAYMENT

The selected Consultant shall submit monthly invoices, separated by project, to the Township for the services rendered in that month. The invoices shall include a summary as well as a detailed breakdown of the tasks, personnel, the hours, and hourly rates.

9. **REGULATIONS**

The selected Consultant shall be expected to comply with all applicable federal, state, and township regulations and contract provisions.

End of Request for Proposal

####

EAST GOSHEN TOWNSHIP

1580 Paoli Pike, West Chester, PA 19380
CHESTER COUNTY

Memorandum

East Goshen Township
1580 Paoli Pike
West Chester, PA 19380
Voice: 610-692-7171 ex. 3103
E-mail: kkrause@gmail.com



Recommendation and Draft Motion

Date: July 24, 2024
To: Planning Commission
From: Kelly A. Krause, Assistant Zoning Officer
Re: Zoning Hearing Board Application (Dimensional Variance)
1538 Anne Drive/McCarraher

Dear Planning Commission Members,

The township has received a Zoning Hearing Board application from Meghan & John McCarraher, 1538 Anne Drive, West Chester, PA 19380 to allow a 2,003 square foot (approx. 34'x 58') addition for the construction of an in-law suite attached to the existing house, as permitted as an accessory use pursuant to §240-9E(16) of the East Goshen Township Code. The subject property is within the R-2 Low Density Residential Zoning District, and part of a Single-Family Cluster Development.

The placement of the addition requires a variance from the provisions of § 240-28D(3)(b) of the East Goshen Township Code, which requires a 20' minimum side yard setback for single family dwellings within a cluster development. The proposed addition will encroach into the required 20' side yard setback by 11'8 1/2" (providing an 8'3 1/2" setback) for a length of 31' 2 1/2", and by 8'6" (providing an 11'6" setback) for a length of 27'.

Background and General Information

- The subject parcel was created as part of the single-family cluster development plan of Pin Oak Farm- Section I, Lot #11, approved by the Board of Supervisors on October 7, 1968.
- Recorded plans of the subdivision indicate the following area and bulk regulations at the time of approval:
 - Lot area: 25,000 square feet
 - Lot width: 125 feet at building line
40 feet at street line
 - Setback: 35 feet (i.e. front yard setback from public right-of-way)
 - Side Yard: 20 feet
 - Rear Yard: 35 feet
- 1538 Anne Drive, aka Lot 11 on the above-referenced plans, exceeds the minimum lot area and width required, providing the following:
 - Lot area: 25,353 square feet
 - Lot width: 127 feet at building line & street line (semi-regular shaped lot)

The following information is attached:

1. A copy of the Zoning Hearing Board Application.
2. The final subdivision plan of Pin Oak Farm, Section I for Hankin & Robinson, Inc., dated July 22, 1968.
3. ChescoViews aerial view imagery.
4. Recorded plans of development, individual site plan records, and associated documentation for the following properties referenced in applicant's exhibits:
 - a. 1523 Alison Drive, Lot 78, Pin Oak Farm, Section I
 - b. 426 Gateswood Drive, Lot 54, Pin Oak Farm, Section I
 - c. 448 Gateswood Drive, Lot 75, Marydell Farm
 - d. 452 Gateswood Drive, Lot 77, Marydell Farm
 - e. 461 Gateswood Drive, Lot 139, Marydell Farm
 - f. 1519 Richard Drive, Lot 46, Pin Oak Farm, Section IIA

Zoning Review Comments:

The applicant's site plan contains incorrect information regarding certain area and bulk regulations for a lot created as part of a cluster development. Specifically, the required front yard setback is shown as 45' where 35' is required, the maximum building coverage maximum is shown as 25% where 20% is permitted, and the impervious coverage is shown as 35% where 30% is permitted. With these regulations correctly applied, the subject property is currently in conformance with all area and bulk regulations currently and historically imposed, pursuant to § 240-28D(3), and the approved subdivision plans for the development.

The lot is generally regular in shape (approx. 127' x 200'), and does not appear to contain any unusual encumbrances such as steep slope, floodplain, easements, etc.

There are no records or documentation to support that a 10 foot side yard setback was historically permitted within this development, or within surrounding neighborhoods.

Draft Motion:

Mr. Chairman, I move that we recommend to the Board of Supervisors to _____ (vote in favor/oppose) the dimensional variance requested by the McCarrahers to allow the construction of a 2,003 square foot addition to encroach into the 20' side yard setback by 11' 8 1/2".

Respectfully,



Kelly A. Krause
Zoning Officer (PA-CZO)
Department of Code Enforcement

**EAST GOSHEN TOWNSHIP
ZONING HEARING BOARD APPLICATION**

1580 PAOLI PIKE WEST CHESTER, PA 19380-6199
PHONE (610)-692-7171 FAX (610)-692-8950

Name of Applicant: John and Meghan McCarragher
Applicant Address: 1538 Anne Drive
West Chester, PA 19380
Telephone Number: (610) 888-3022 Email: Meg.mccarragher@gmail.com
john.mccarragher@gmail.com
Email Address: _____
Property Address: 1538 Anne Drive
West Chester, PA 19380
Tax Parcel Number: 53-040-0040 Zoning District: R2 Acreage: .5831

Purpose of Application (check one)
 Variance (Type: Use Variance Dimensional Variance)
 Special Exception
 Appeal determination of the Zoning Officer
 Other _____

Sections of Zoning Ordinance in which relief is sought:
240-9.6
R2 Area and Bulk requirements: 20 foot minimum side yard setback

Description of the Zoning Relief requested and the future use of the property:
Side yard setback from 20 feet to 11 feet 8.5 inches

Description of the Hardship:
Adding an in-law suite for mother with dementia to be able to help father care for her. Using current garage for their bedroom. Want to build new 2-car garage with living space for parents behind the new garage. Current setbacks are based on a 1-acre lot. We only have .58 acres. Setbacks in this neighborhood used to be →
We hereby acknowledge that we have read this application and state that the above is correct and agree to comply with all provisions of the East Goshen Township Zoning Ordinance applicable to this project and property.
Meghan McCarragher John McCarragher 6/27/24
Signature of Applicant Date

***Please review the formal application and review procedures on page three.**

10 feet; at some point this was changed to 20 feet.

MCCARRAHER RESIDENCE

1538 ANNE DRIVE
WEST CHESTER, PA 19380
EAST GOSHEN TOWNSHIP, CHESTER COUNTY

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REGISTERED & LICENSED DESIGN PROFESSIONALS
www.jandjdesign.com
(717) 875-4513
jandjdesign@comcast.net

106 Central Lane
West Chester, PA 19380

STOCKKLOS DESIGN GROUP, LLC
1018 Quaker Place
Wilmington, PA 19874
(317) 806-8188
jstockklos@stockklosdesign.com

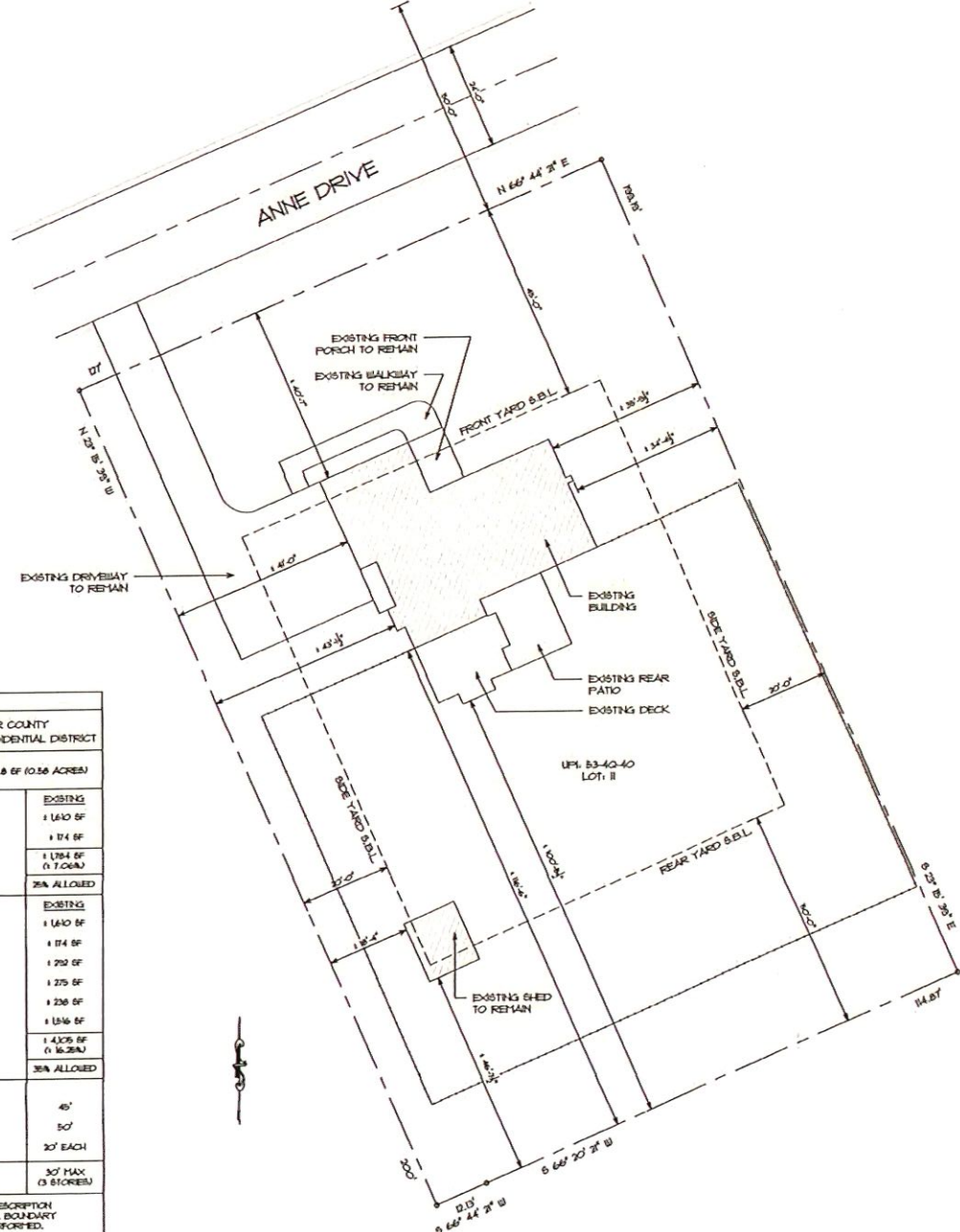
1018 Quaker Place
Wilmington, PA 19874



REVISIONS
NO. DATE REMARKS

DATE: MARCH 27, 2024

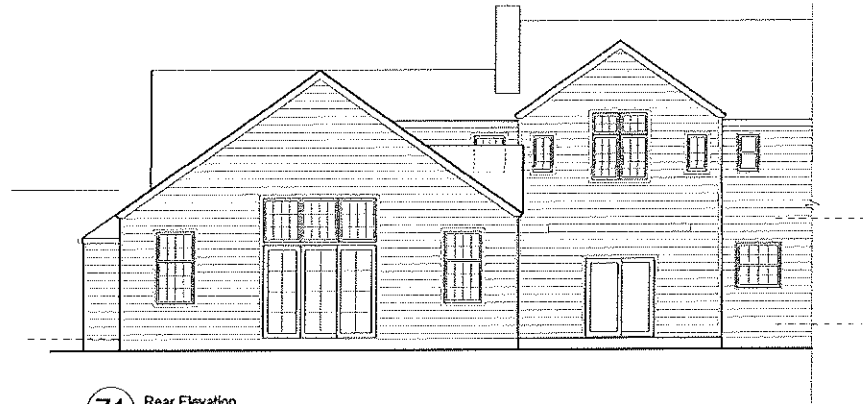
SCALE: AS NOTED



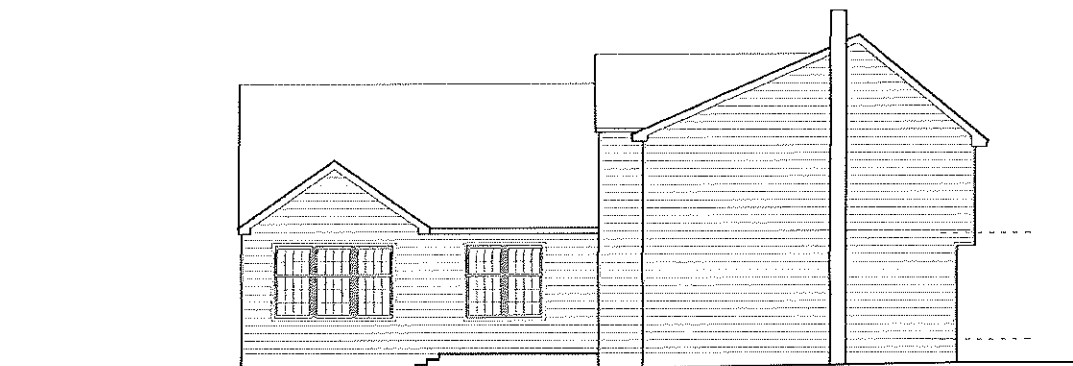
ZONING INFO	
GOSHEN TOWNSHIP, CHESTER COUNTY R-2 - LOW DENSITY RESIDENTIAL DISTRICT	
TOTAL 1.253648 ACRES	
	EXISTING
	1.1610 SF
	1.174 SF
	1.1784 SF (17.06%)
	30% ALLOWED
	EXISTING
	1.1610 SF
	1.174 SF
	1.252 SF
	1.275 SF
	1.236 SF
	1.196 SF
	1.4306 SF (16.26%)
	30% ALLOWED
	40'
	50'
	20' EACH
	30' MAX (3 STOREYS)
DEVELOPED FROM DEED DESCRIPTION MEASUREMENTS. NO FORMAL BOUNDARY OF THE PROPERTY WAS PERFORMED.	



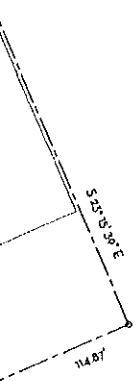
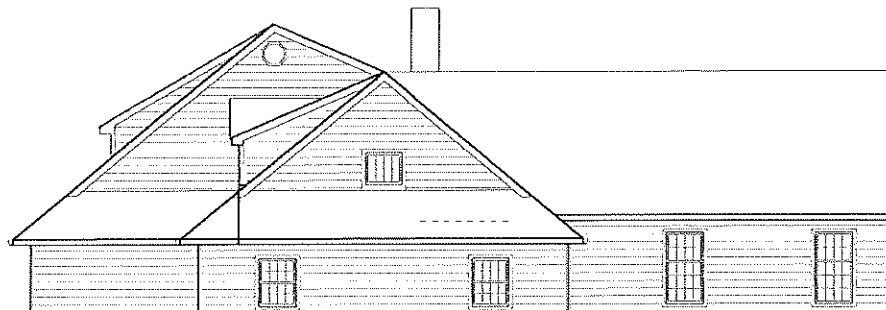
Z1 Front Elevation
1/8" = 1'-0"



Z1 Rear Elevation
1/8" = 1'-0"



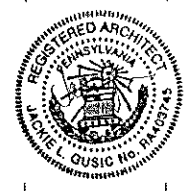
Z1 Yard Side Elevation
1/8" = 1'-0"



McCarragher © 1538 Anne Drive, West Chester, PA 19380

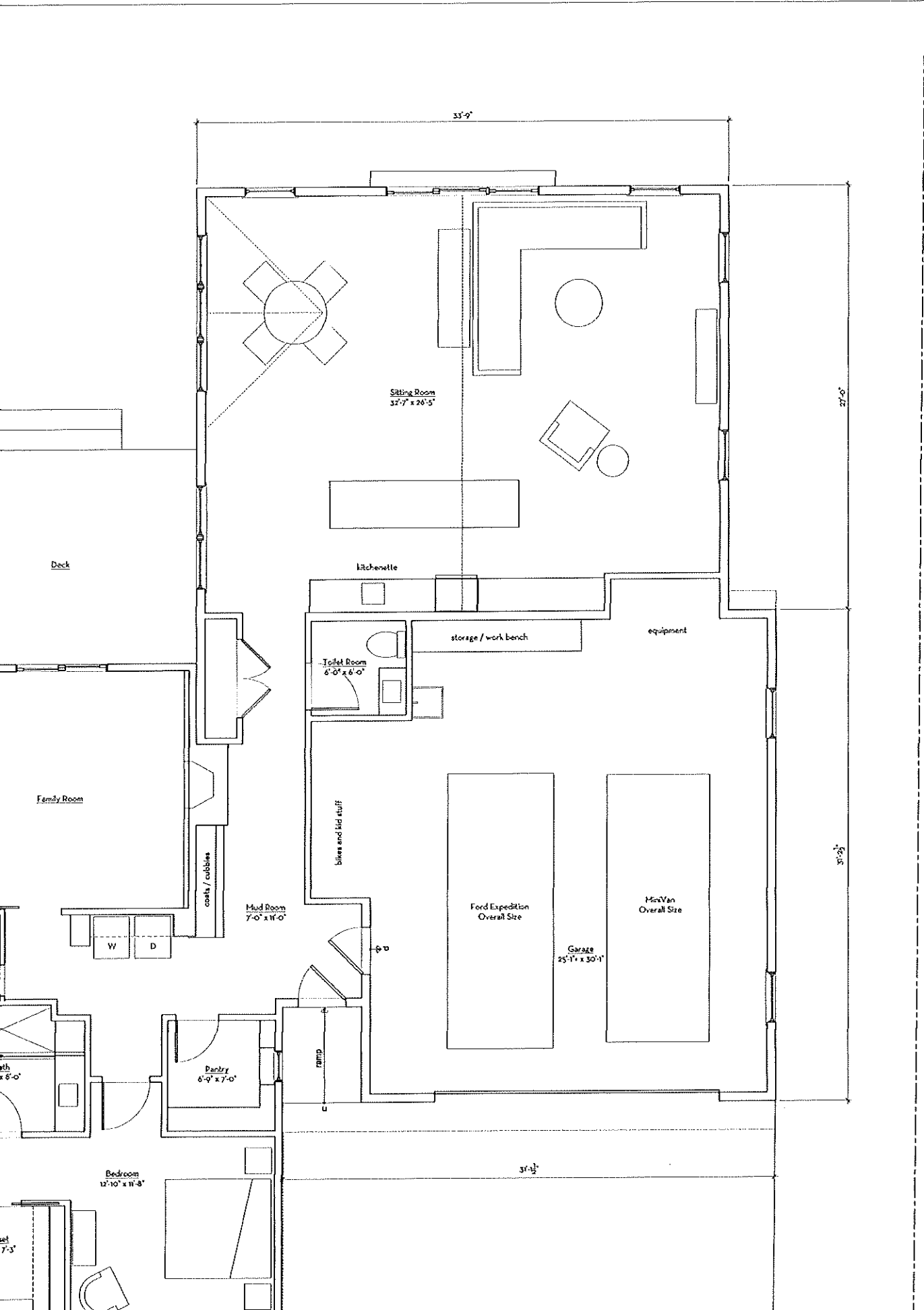
STRUCTURAL ENG:

ARCHITECT:
inHabit
1133 Dog Kennel Road
Wesley, PA 19383
P: 215.955.0574



DATE: 22 April 2024
SCALE:
Project No: 2403
REV:

DRAWING TITLE:



McCarragher 1538 Anne Drive, West Chester, PA 19380

STRUCTURAL ENG:

ARCHITECT
inHabit
 1730 Egg Farm Road
 Media, PA 19063
 P: 215 566 8674



DATE: 22 April 2024
 SCALE:
 Project No: 2403
 REV:
 DRAWING NO:


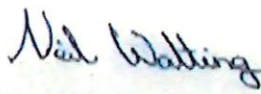
1536 Anne Drive
West Chester, PA
19380
Ph: (484) 887-0818

May 31, 2024

To Whom It May Concern:

This letter is in support of John and Meghan Mccarraher's proposed addition. We are their neighbors on the right side when looking from the street which is the side where the addition will be located. We are fully aware of the circumstances that have necessitated the construction of an in-law suite. Given the layout of their home and the position of the current driveway, where they are proposing to locate the structure seems reasonable. We understand that a 20 feet set back from the property line is required by the township and their plans would need to reduce this to around 8 feet for the planned new garage location and 10 feet for the additional room behind this new garage. Given their reasons for this project, we want to confirm that they have talked to us about this matter. They have shown us the plans for the addition and we find their design acceptable.

Best regards,

Rosemary Sullivan and Neil Watling

June 3, 2024

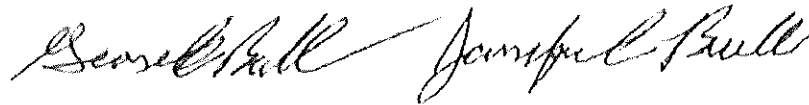
**George and Jennifer Bull
1540 Anne Dr
Westchester, PA 19380**

To Whom It May Concern,

My wife and I own the property at 1540 Anne Drive. We are writing in support of John and Meghan McCarragher's plans to add an addition to their home at 1538 Anne Drive.

Respectfully submitted,

George and Jennifer Bull

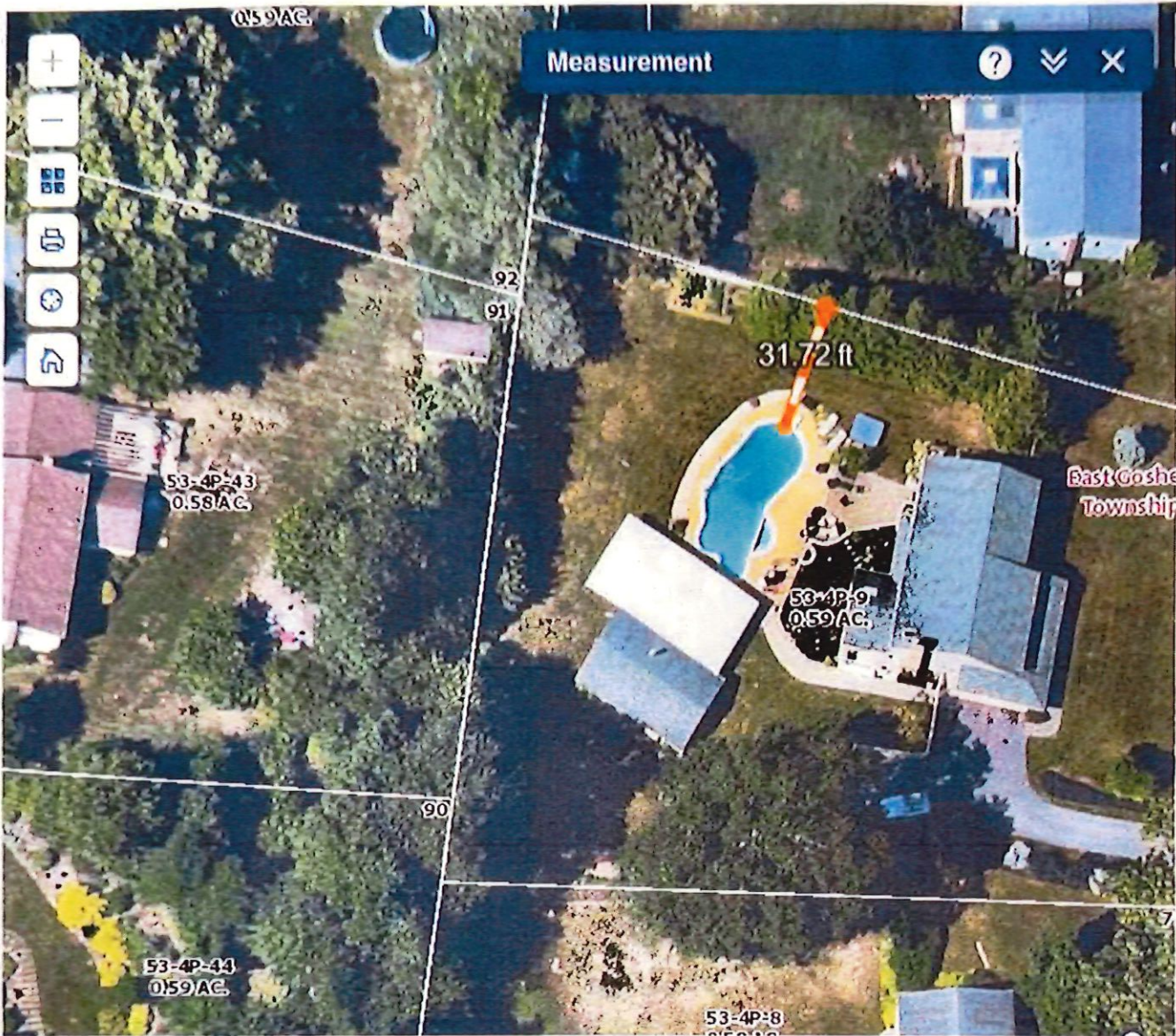
Handwritten signatures of George Bull and Jennifer Bull in cursive script.



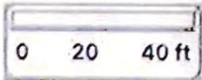
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1523 Alison Dr.



Address

Owner

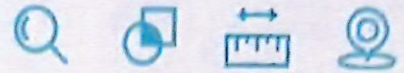
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PIN

Street

Intersection

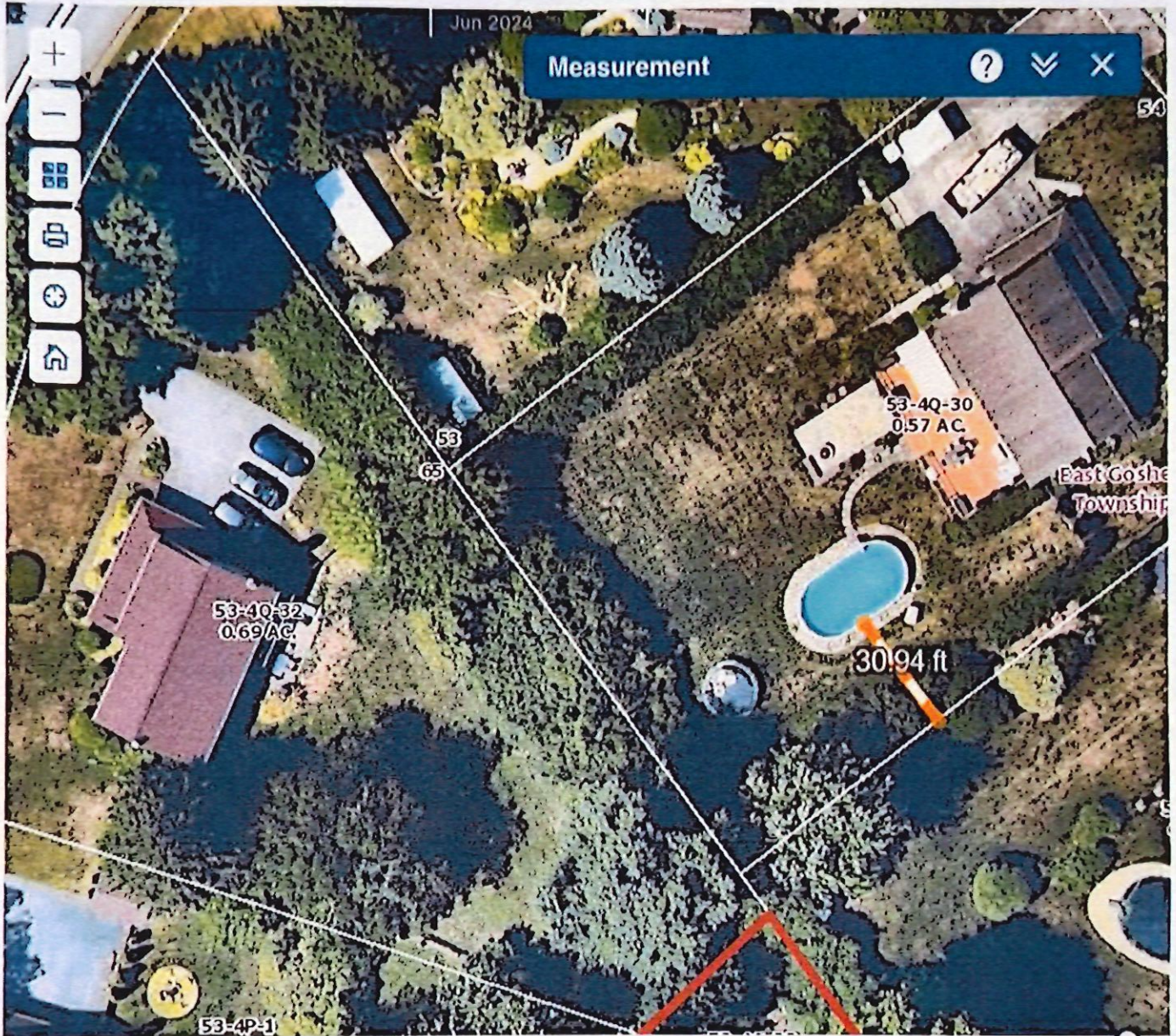
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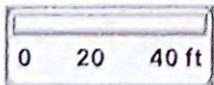
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426 Gateswood Dr.



Address

Owner

UPI

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Street

Intersection

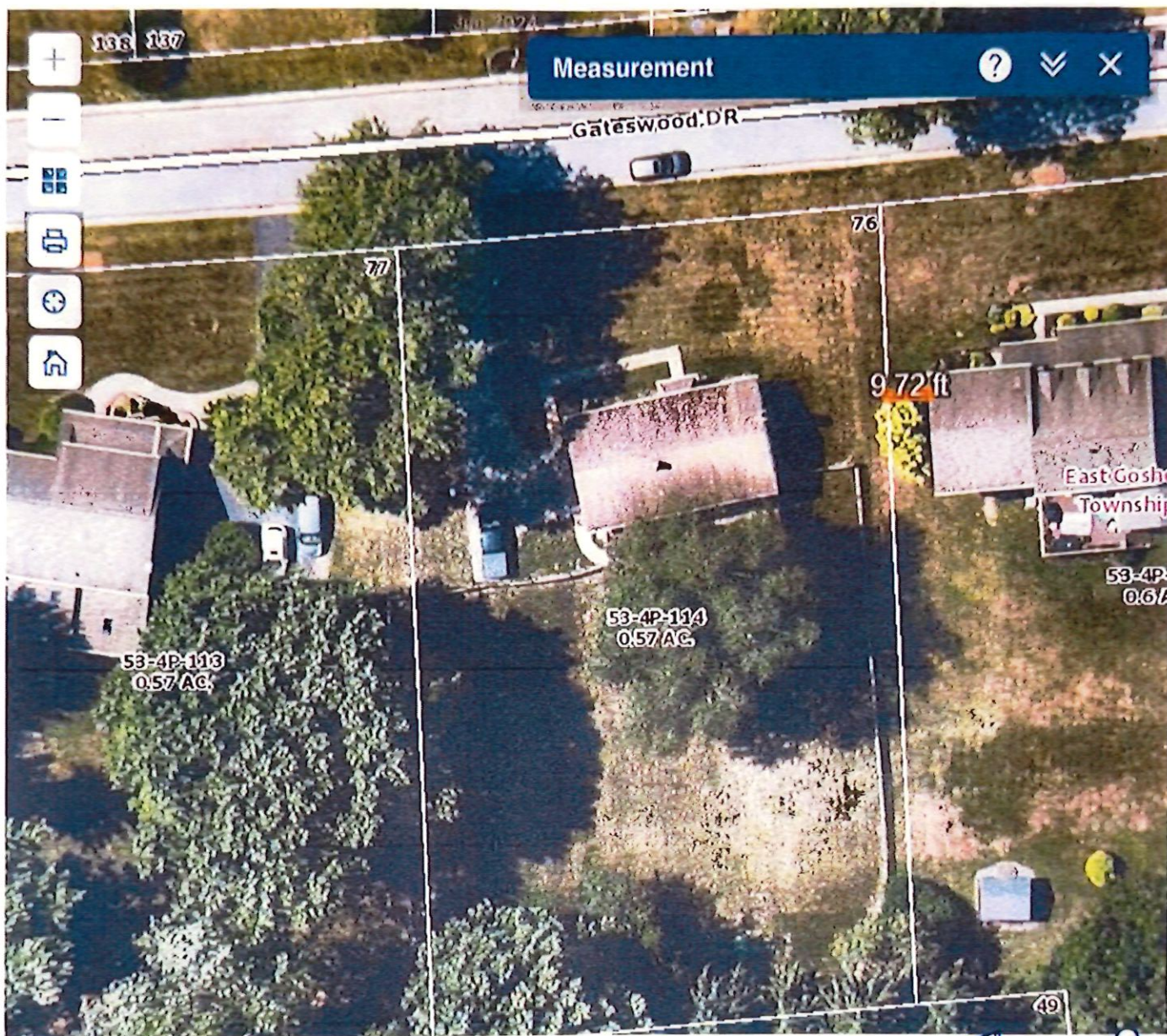
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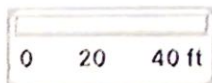
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448 Gateswood Dr.



Address

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Street

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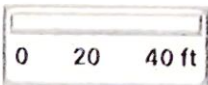
Jun 2024

Measurement



East Goshe Township

452 Gateswood Dr



Address

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Street

Intersection

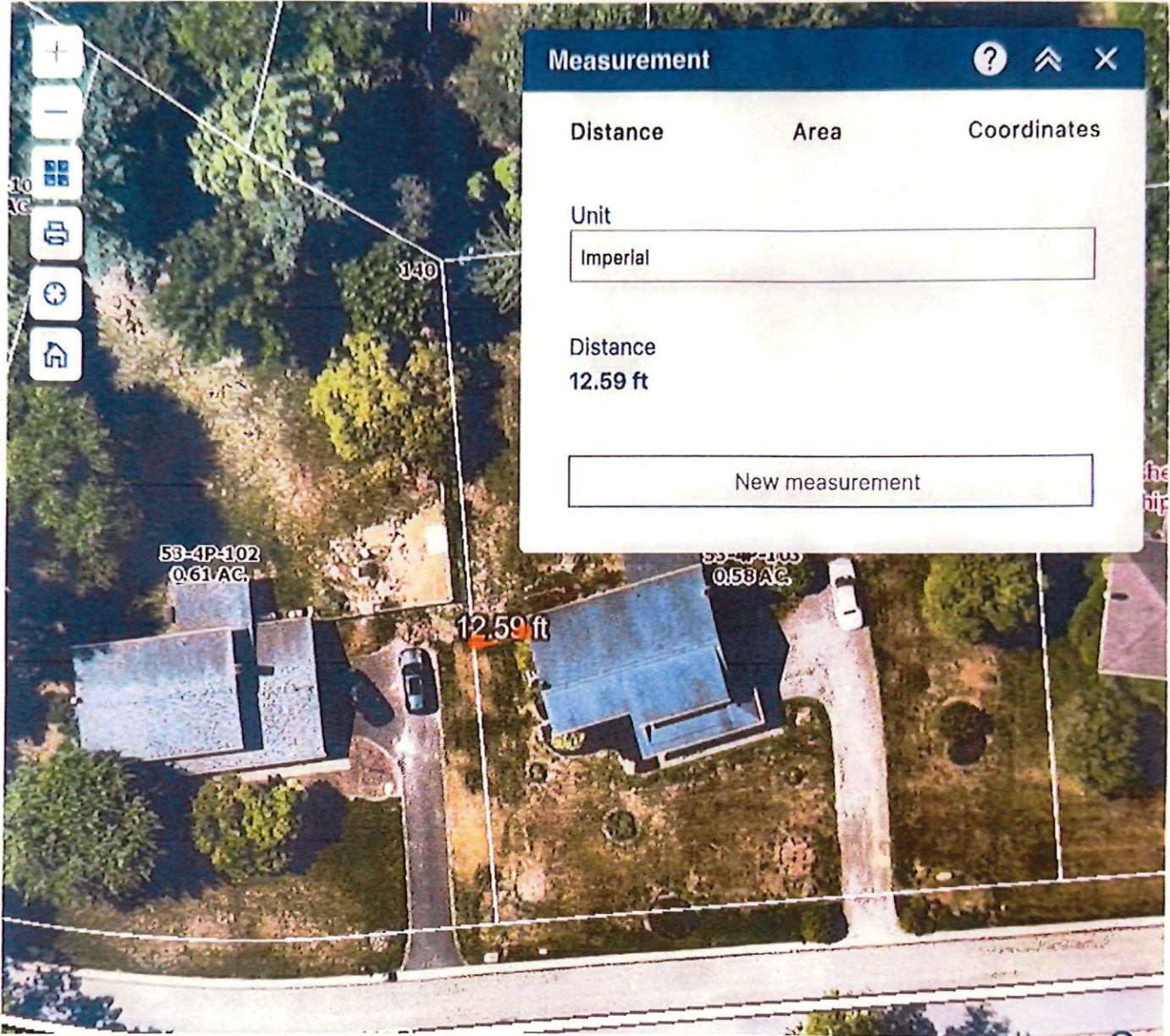
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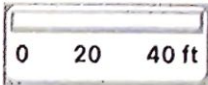
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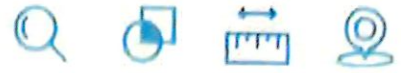
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461 Gatewood Dr.



Address Owner UPI PIN Street Intersection Buf ^



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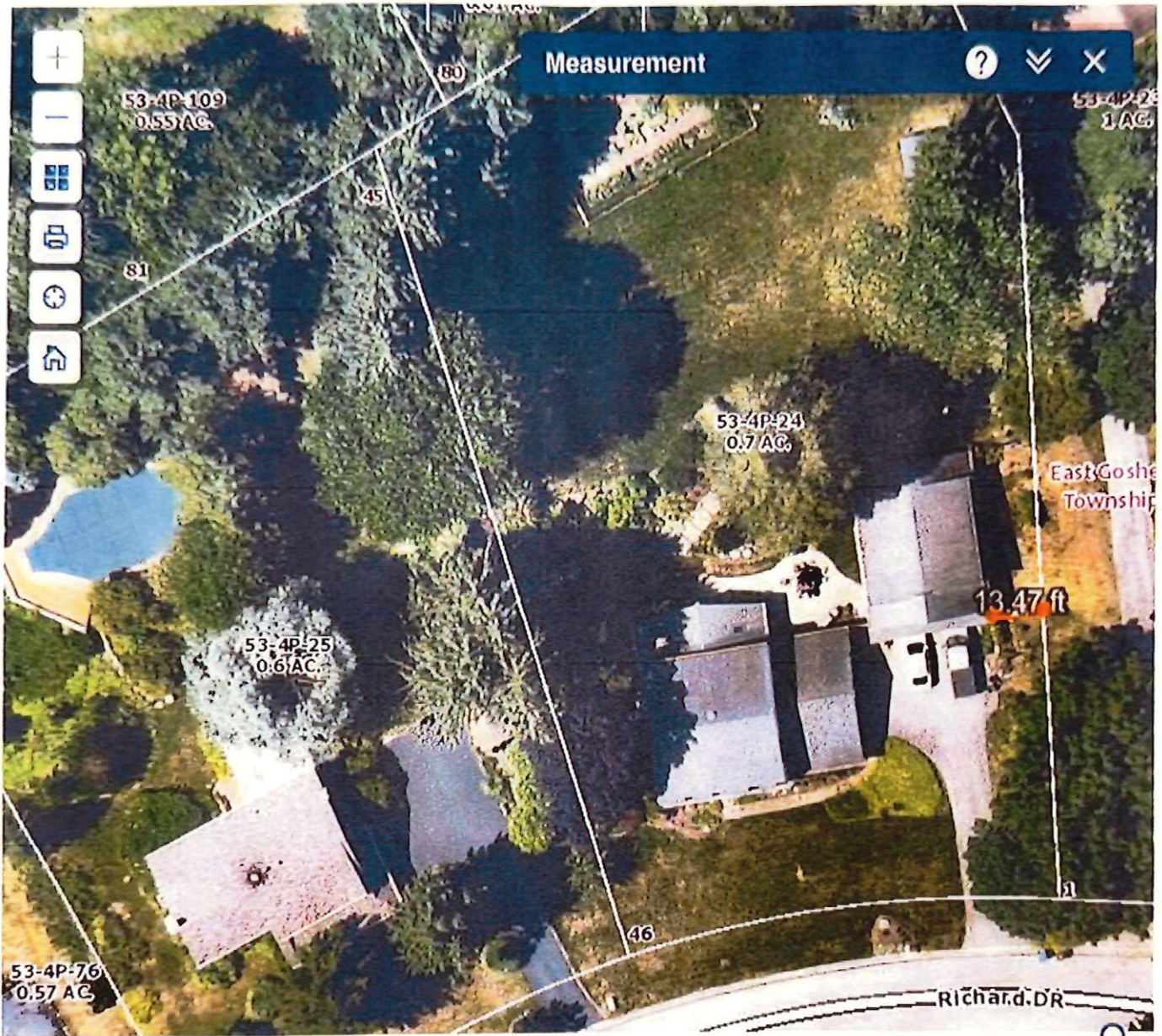
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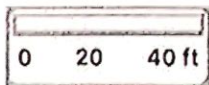
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1519 Richard Dr.



Address

Owner

UPI

PIN

Street

Intersection

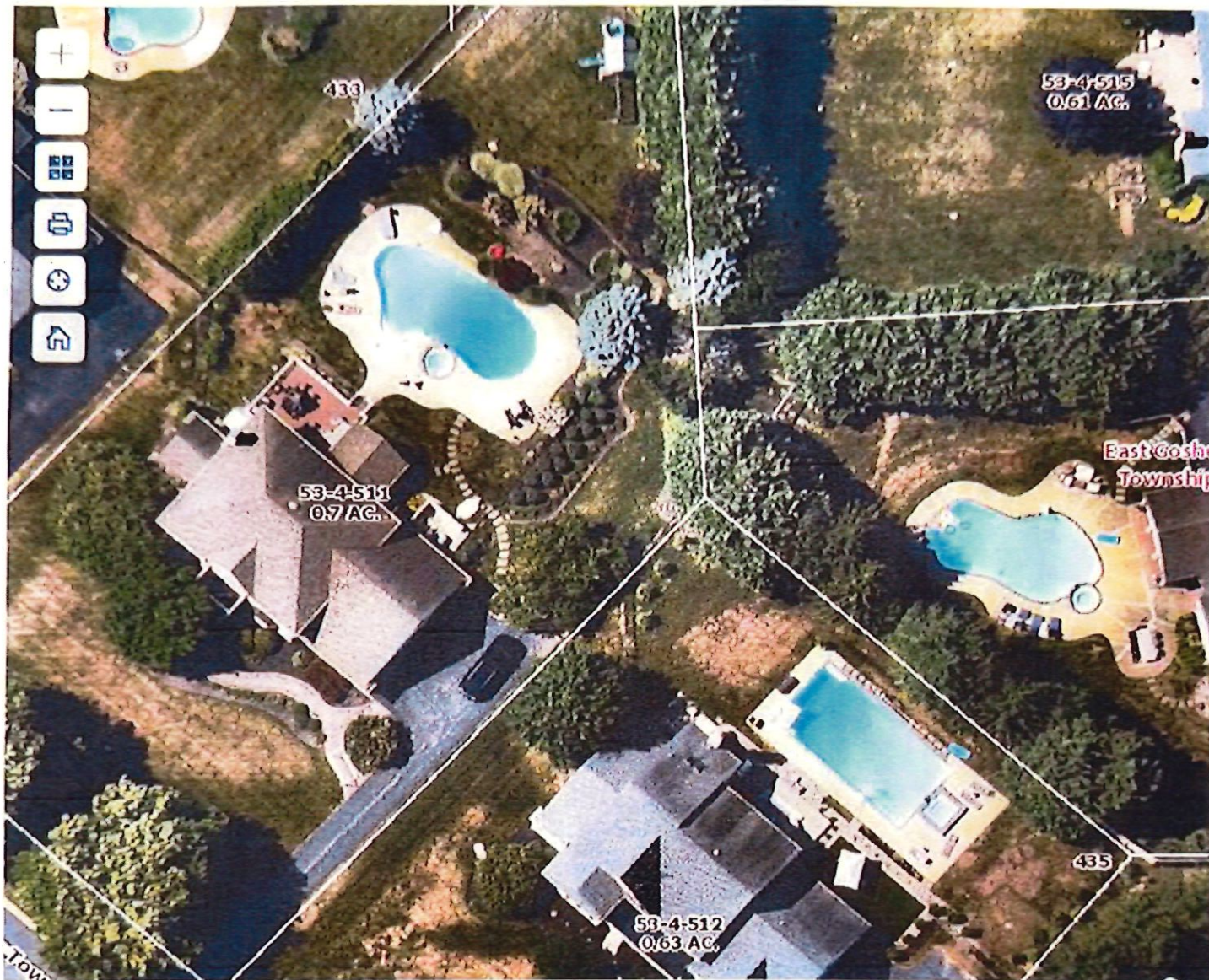
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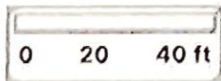
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Leaflet



Clocktower
Development



Address

Owner

UPI

PIN

Street

Intersection

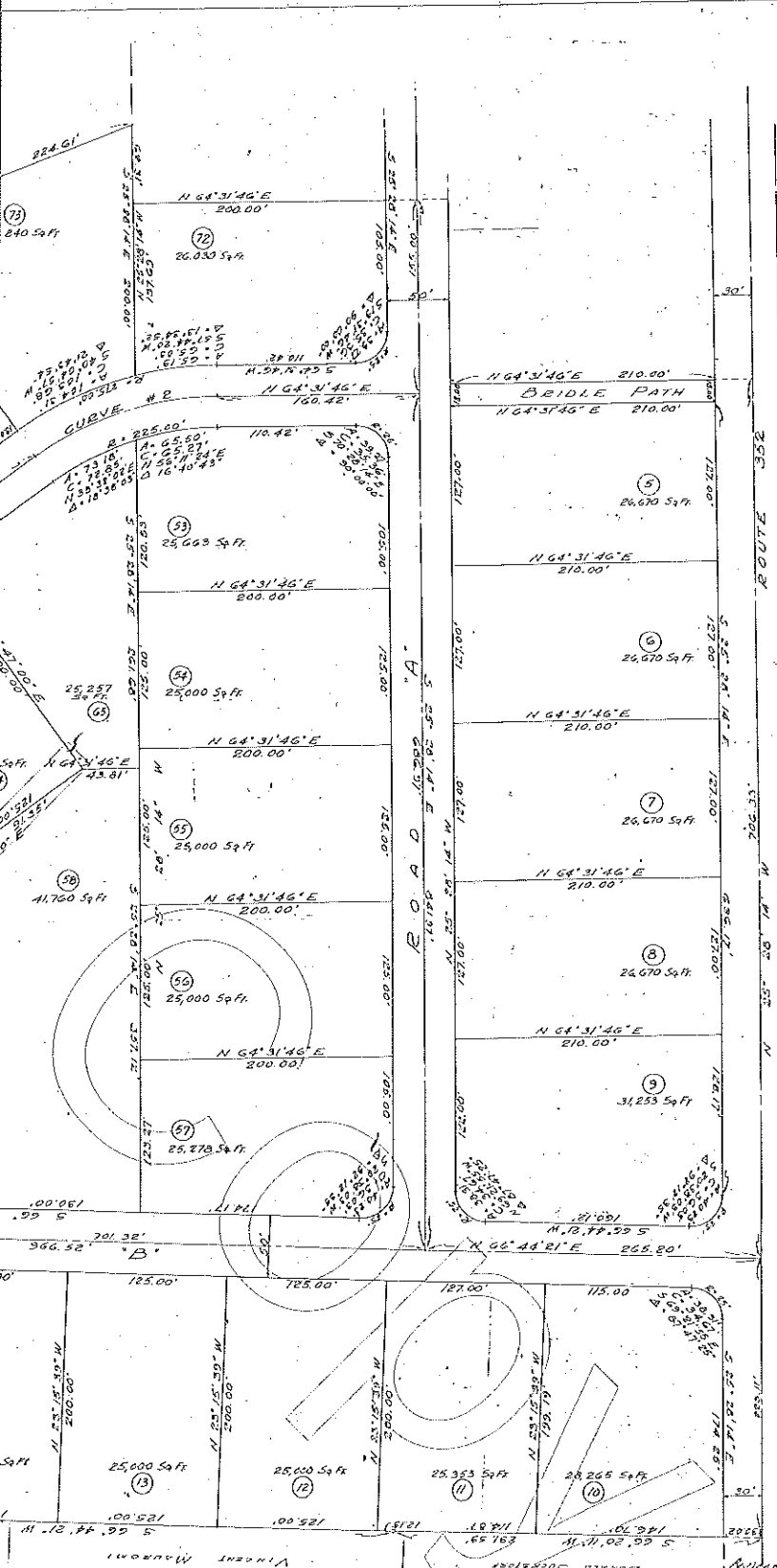
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Apr 7 2 11 PM '63

RECORDER OF DEEDS
CHESTER CO. PA.

CURVE DATA

- #1
 $\Delta = 32^{\circ}45'39"$
 $R = 250.00'$
 $T = 73.49'$
 $A = 142.95'$
 $C = 141.01'$
 $CB = 583^{\circ}07'11"W$
- #2
 $\Delta = 35^{\circ}18'46"$
 $R = 250.00'$
 $T = 79.58'$
 $A = 159.08'$
 $C = 151.02'$
 $CB = 545^{\circ}52'25"W$
- #3
 $\Delta = 19^{\circ}43'00"$
 $R = 500.00'$
 $T = 86.89'$
 $A = 172.06'$
 $C = 171.21'$
 $CB = 519^{\circ}21'30"W$

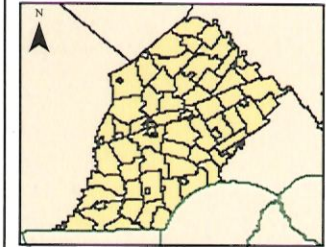


7594130
 7594130
 7594130

1538 Anne Drive- Z24-3



COUNTY OF CHESTER
PENNSYLVANIA



Find Address Information

PARID: 5304Q0040000
 UPI: 53-4Q-40
 Owner1: MCCARRAHER MEGHAN K
 Owner2: MCCARRAHER JOHN R JR
 Mail Address 1: 1538 ANNE DR
 Mail Address 2: WEST CHESTER PA
 Mail Address 3:
 ZIP Code: 19380
 Deed Book: 10680
 Deed Page: 2378
 Deed Recorded Date: 09/20/2021
 Legal Desc 1: SS ANNE DR
 Legal Desc 2: LOT 11 & DWG
 Acres: 0.5831
 LUC: R-10
 Lot Assessment: 45790
 Property Assessment: 159430
 Total Assessment: 205220
 Assessment Date: 12/15/2023 7:39:35 AM
 Property Address: 1538 ANNE DR
 Municipality: EAST GOSHEN
 School District: West Chester Area

Map Created:
Thursday, July 25, 2024



County of Chester

Limitations of Liability and Use:
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COMMISSION BY THE CLAY COUNTY PLANNING

DONALD SUGSTORF

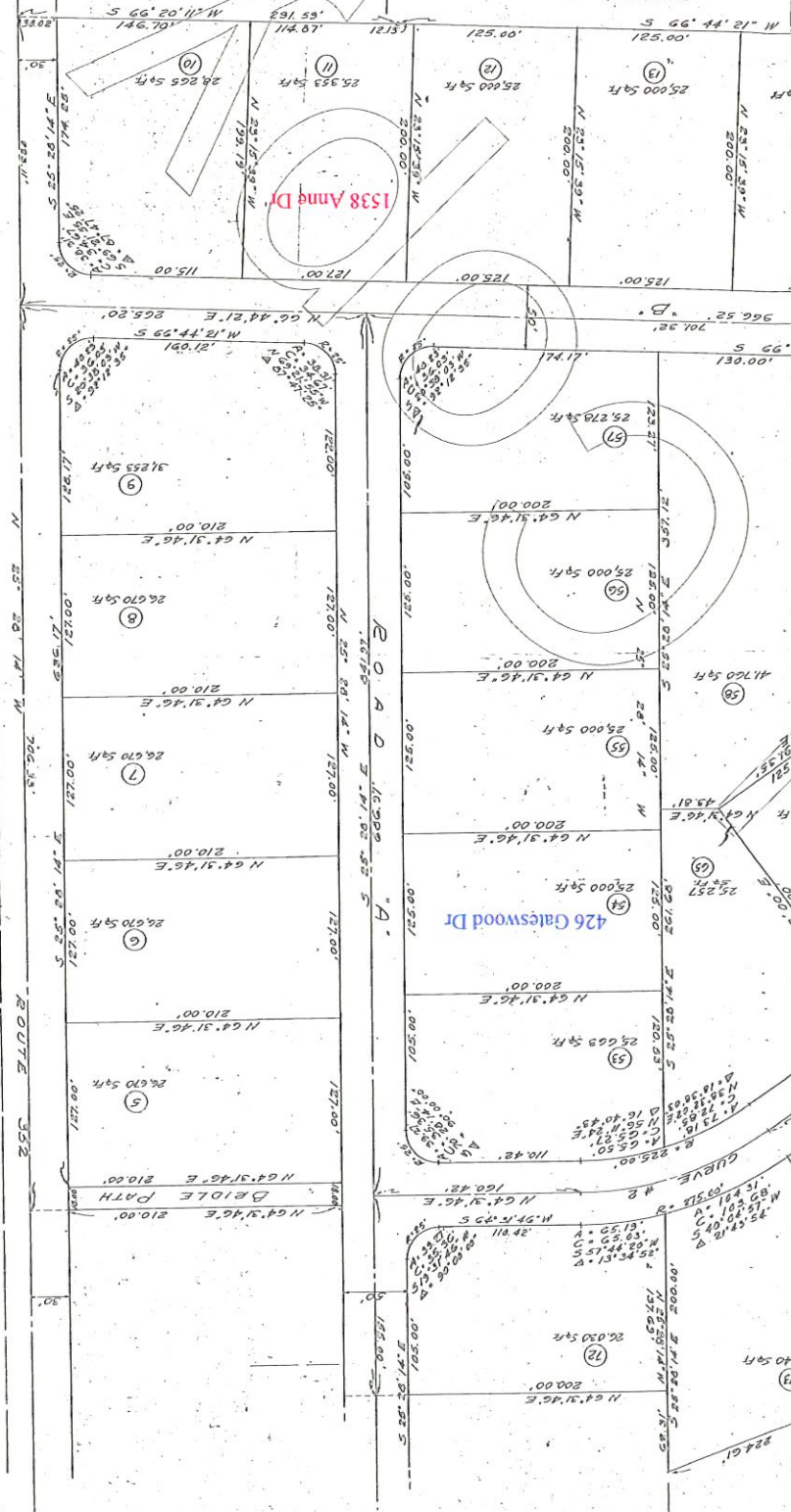
VINCENT MAUROSI

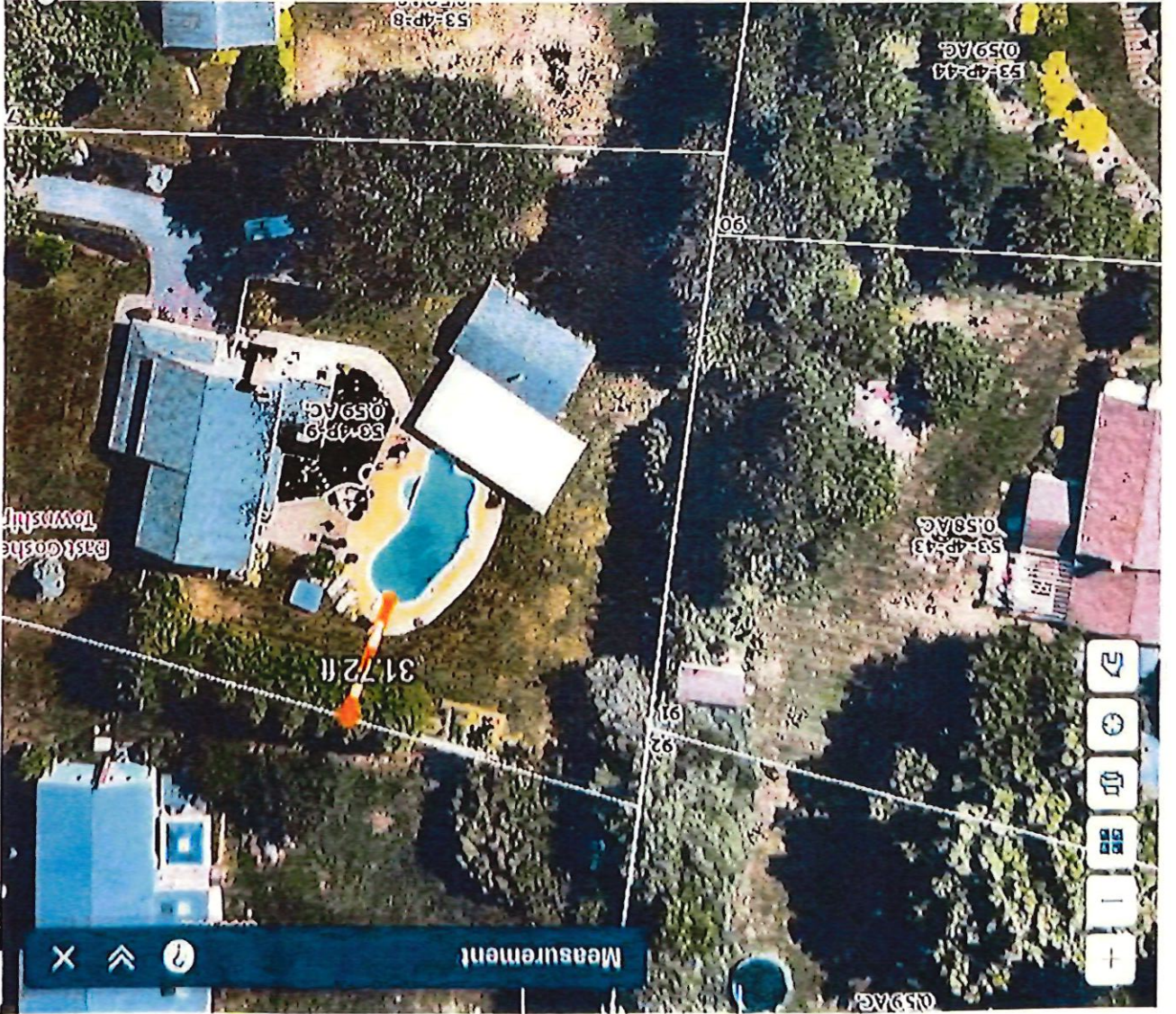


State of Florida
 Department of Community Development
 Division of Professional Regulation
 Surveyor License No. 13013

- 4 CUEVE DAM**
- #1
 - A. 32'45.39'
 - B. 250.00'
 - C. 141.01'
 - D. 73.49'
 - E. 142.95'
 - F. 151.05'
 - G. 171.21'
 - H. 194.30'
 - I. 500.00'
 - J. 45.08'
 - K. 79.58'
 - L. 154.08'
 - M. 546.52'
 - N. 519.21'
 - #2
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 - B. 250.00'
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 - H. 194.30'
 - I. 500.00'
 - J. 45.08'
 - K. 79.58'
 - L. 154.08'
 - M. 546.52'
 - N. 519.21'

APR 7 2 11 PM '89
 REGISTERED SURVEYOR
 GEORGE W. P. H.





1523 Allison Dr.

0 20 40 ft

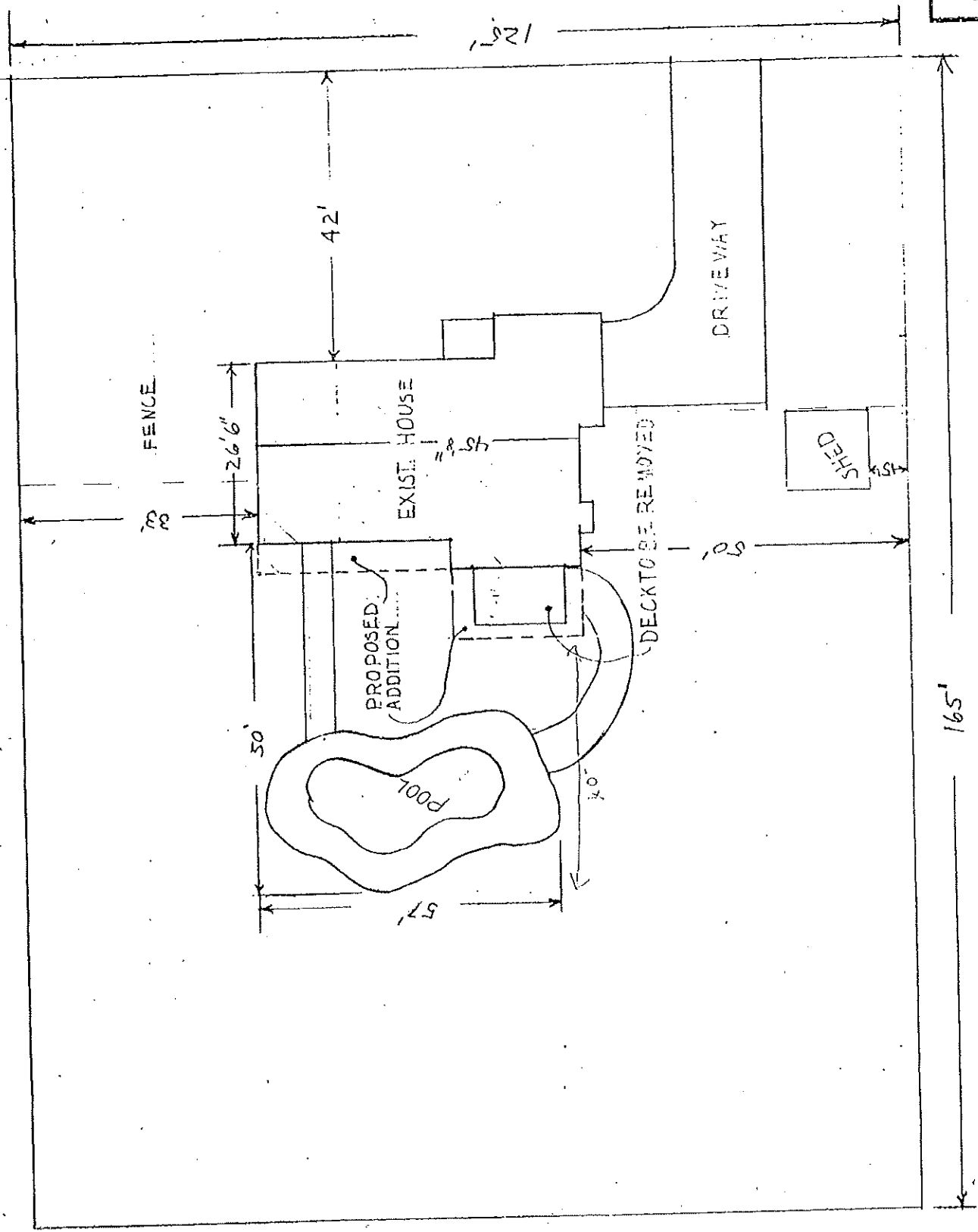
Address Owner UPI PIN Street Intersection But

ALISON DR

6890

PLOT PL.
MR & MRS.

SCALE: 1/4" = 1'-0"



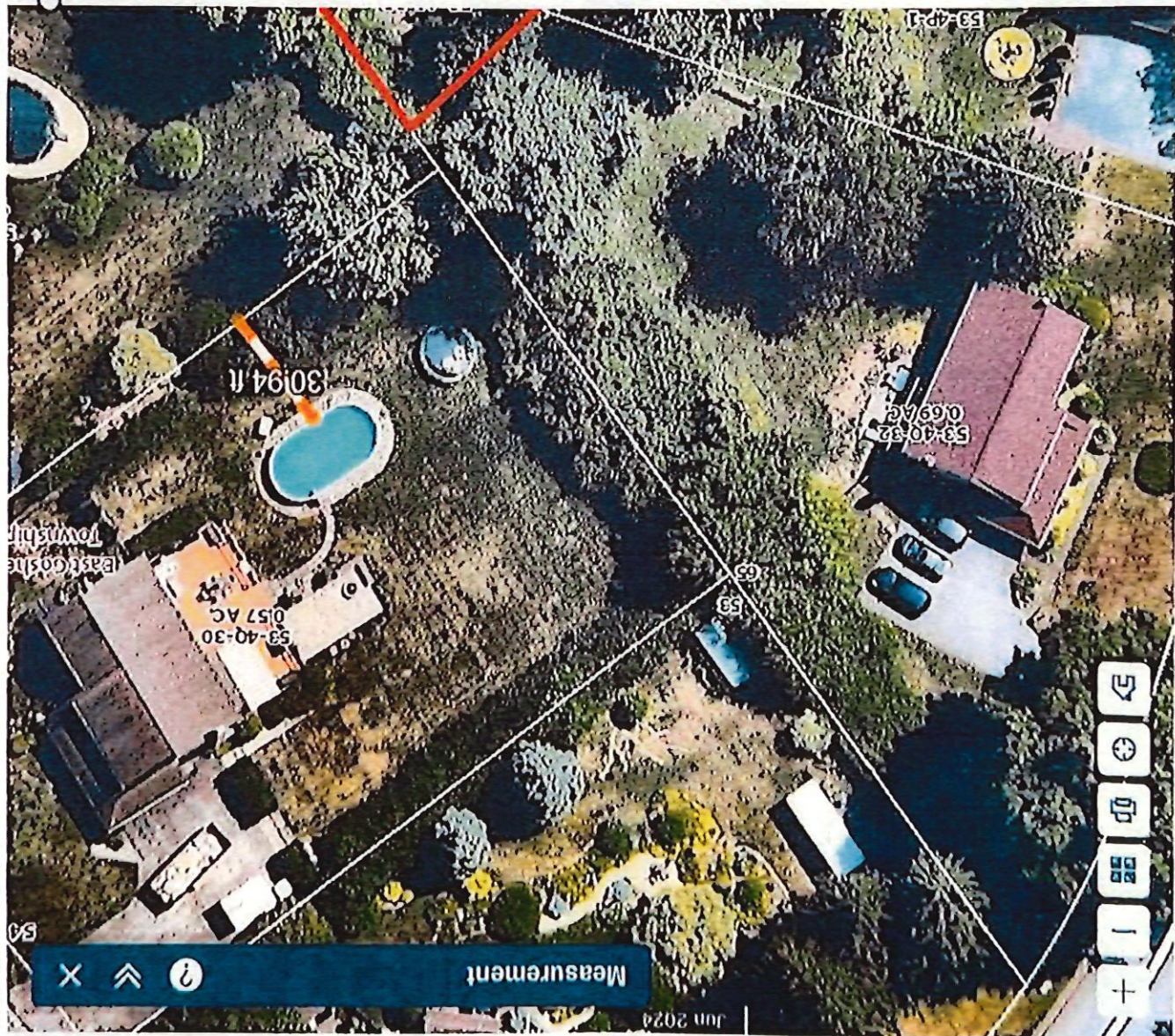


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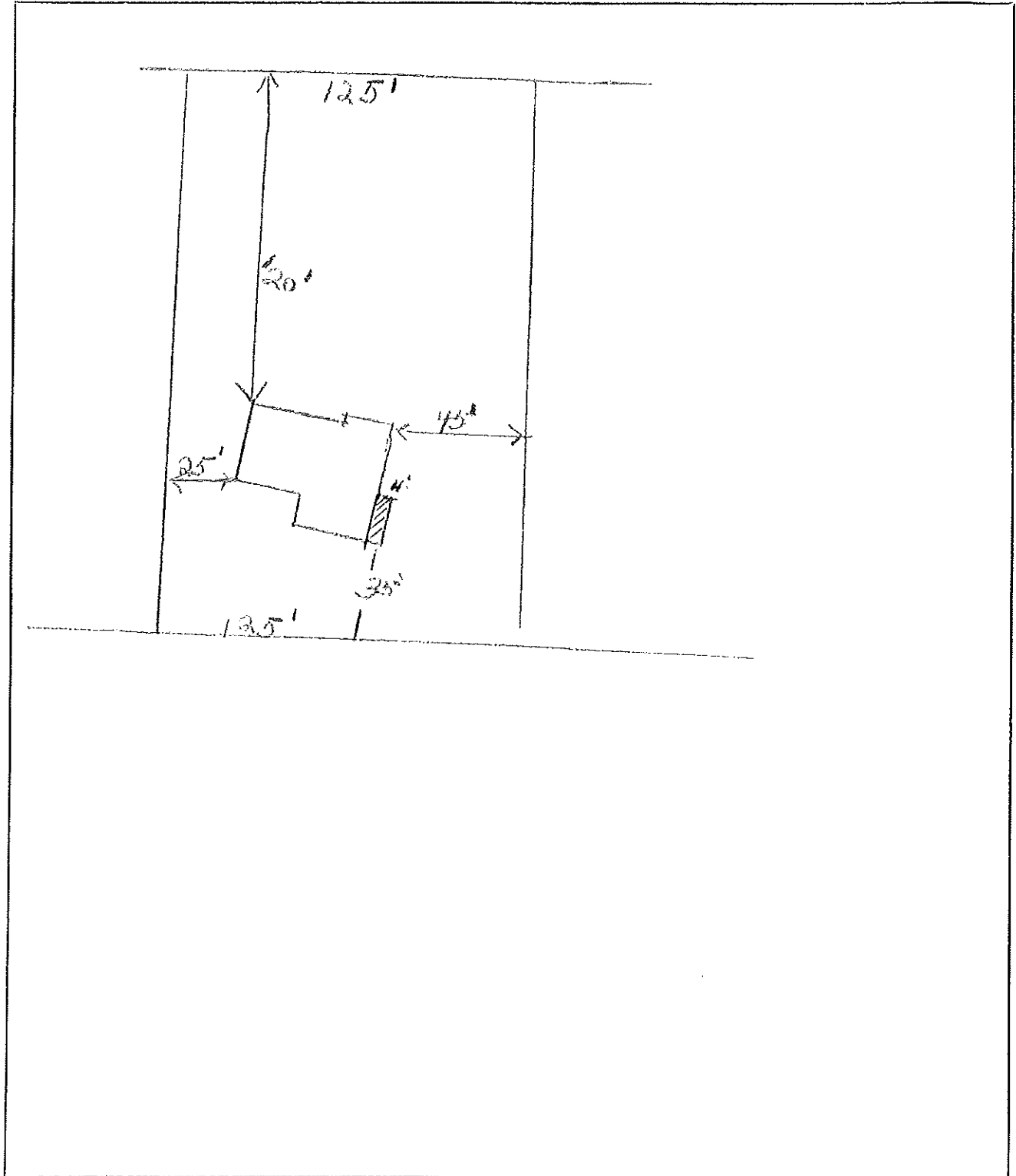
426 Gateswood Dr.

0 20 40 ft

Address Owner UPI PIN Street Intersection Buf

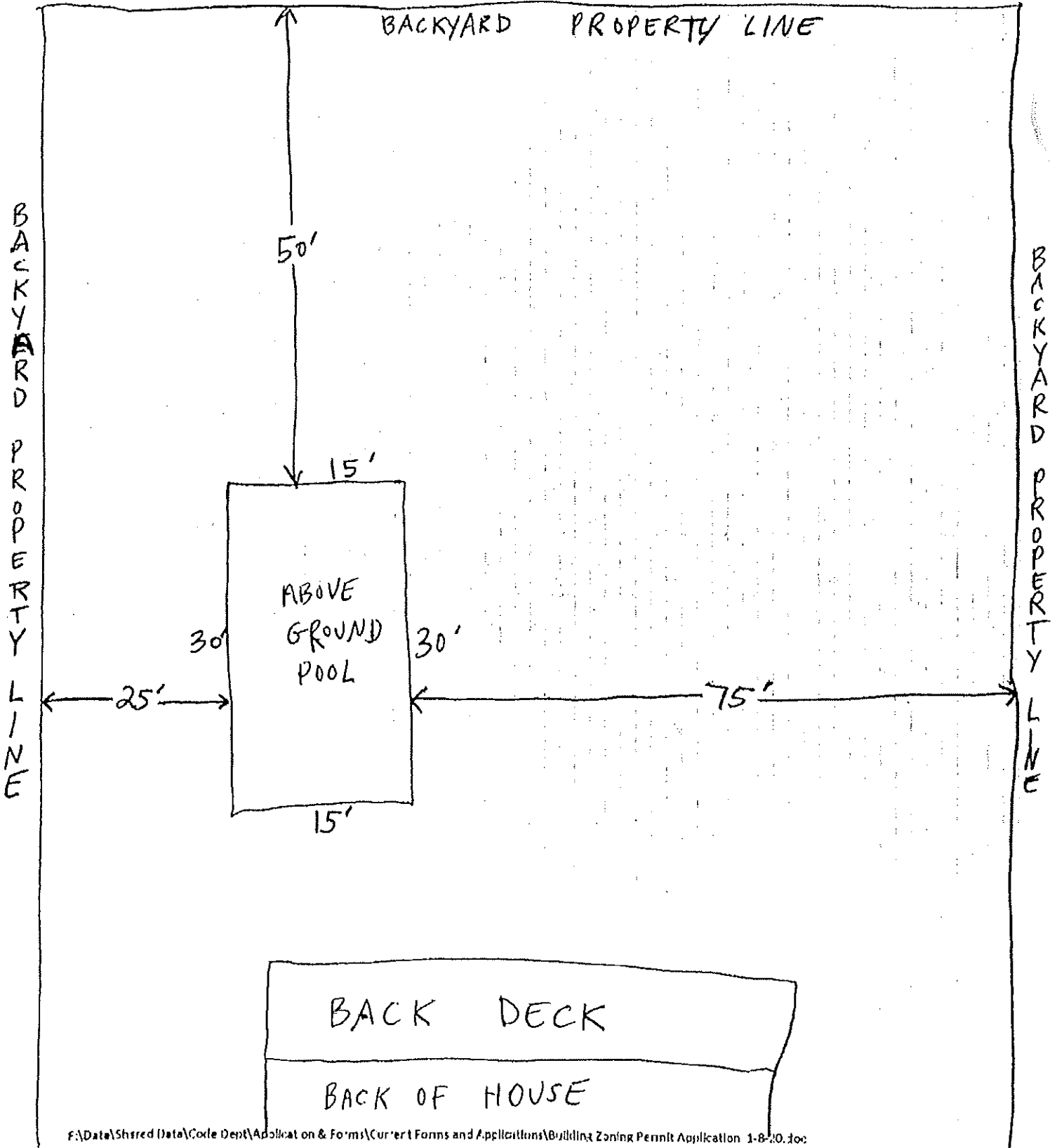
17. PLOT PLAN

Show Property Lines, Street Lines, Net Area of Lot to Street Lines, Septic Tank, Seepage Pit, Tile Field, Streams, etc. Separate Plot Plan can be attached. Plot Plan must be neat, legible, and suitable for permanent record.



EAST GOSHEN TOWNSHIP
BUILDING & ZONING PERMIT APPLICATION
1580 PAOLI PIKE WEST CHESTER, PA 19380-6199
PHONE (610)-692-7171 FAX (610)-692-8950
codes@eastgoshen.org

7. SITE PLAN: Show existing features of the property, property lines, easements, and project dimensions.





Jun 21 11 55 AM '74
 RECORDER OF DEEDS
 CHESTER CO. PA.

MARYDELL FARM
 EAST GOSHEN TWP
 Hankin & Robinson
 Pottsville, Pennsylvania
 DEC 14 1973

FINAL SUBDIVISION PLAN

REVISION
 5-30-72
 6-17-72
 6-20-72
 12-10-73

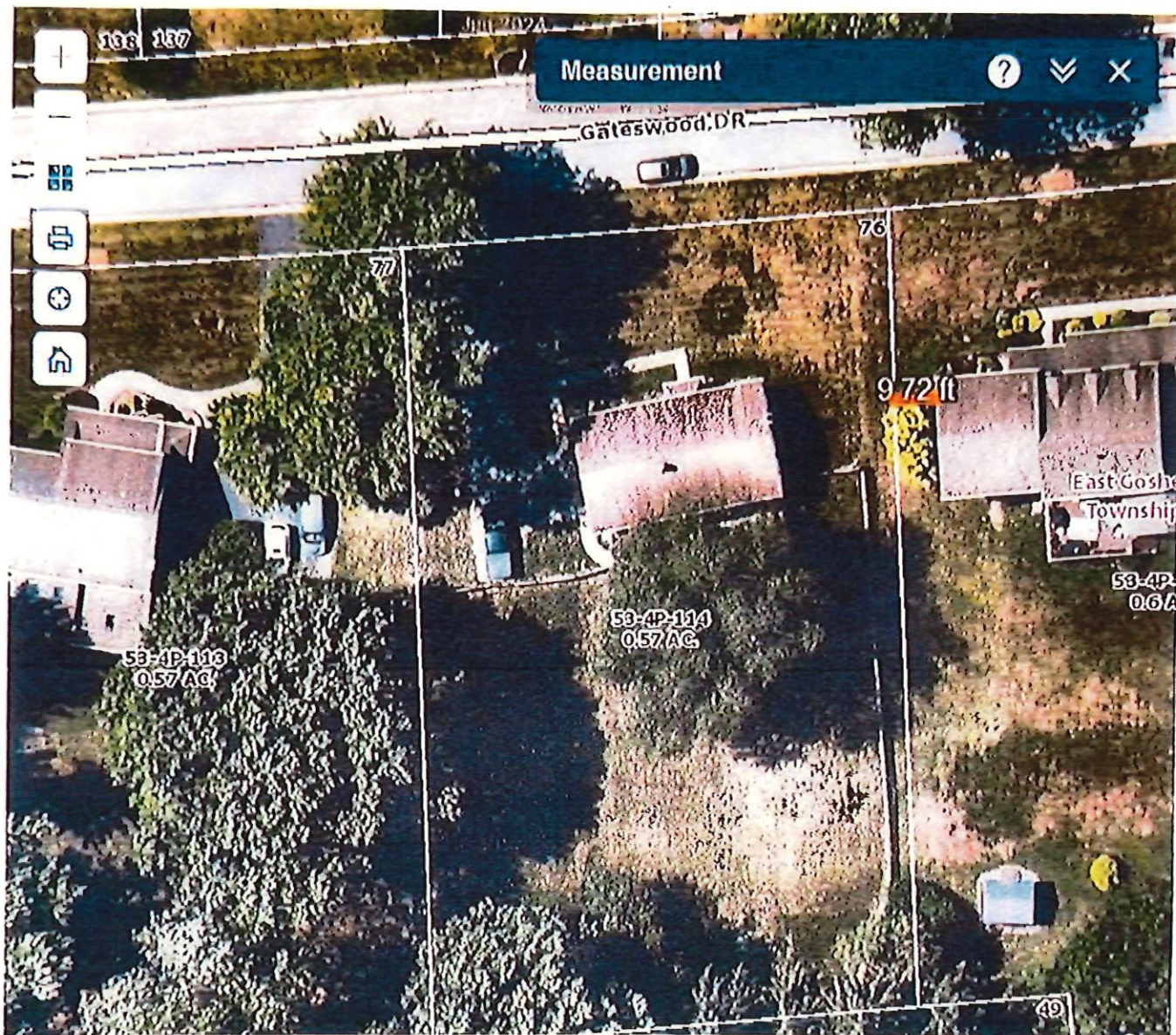
Date: 4-14-72
 Scale: 1" = 50'
 R.J.S.



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448 Gateswood Dr.

Address

Owner

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Street

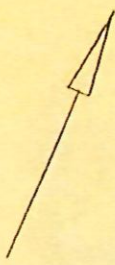
Intersection

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1876

GATESWOOD DRIVE

8-00



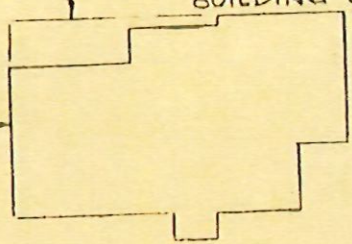
R/W LINE

N 64° 55' 21" E 125.00'

36'

BUILDING SETBACK LINE

21'



26 287 SQ FT

200.00'

214.86'

S 25° 04' 39" E

S 25° 04' 39" E

40.00'

S 64° 55' 21" W

15.48'

N 25° 57' 16" W

N 64° 30' 32" E

84.77'

"NEWGATE"
PLOT PLAN - LOT 75
1" = 30'

MARYDELL FARM
EAST GOSHEN TWP
HANKIN & ROBINSON
PAOLI, PENNSYLVANIA

 Robert F. Harsch PE
CONSULTING ENGINEER



ChescoViews



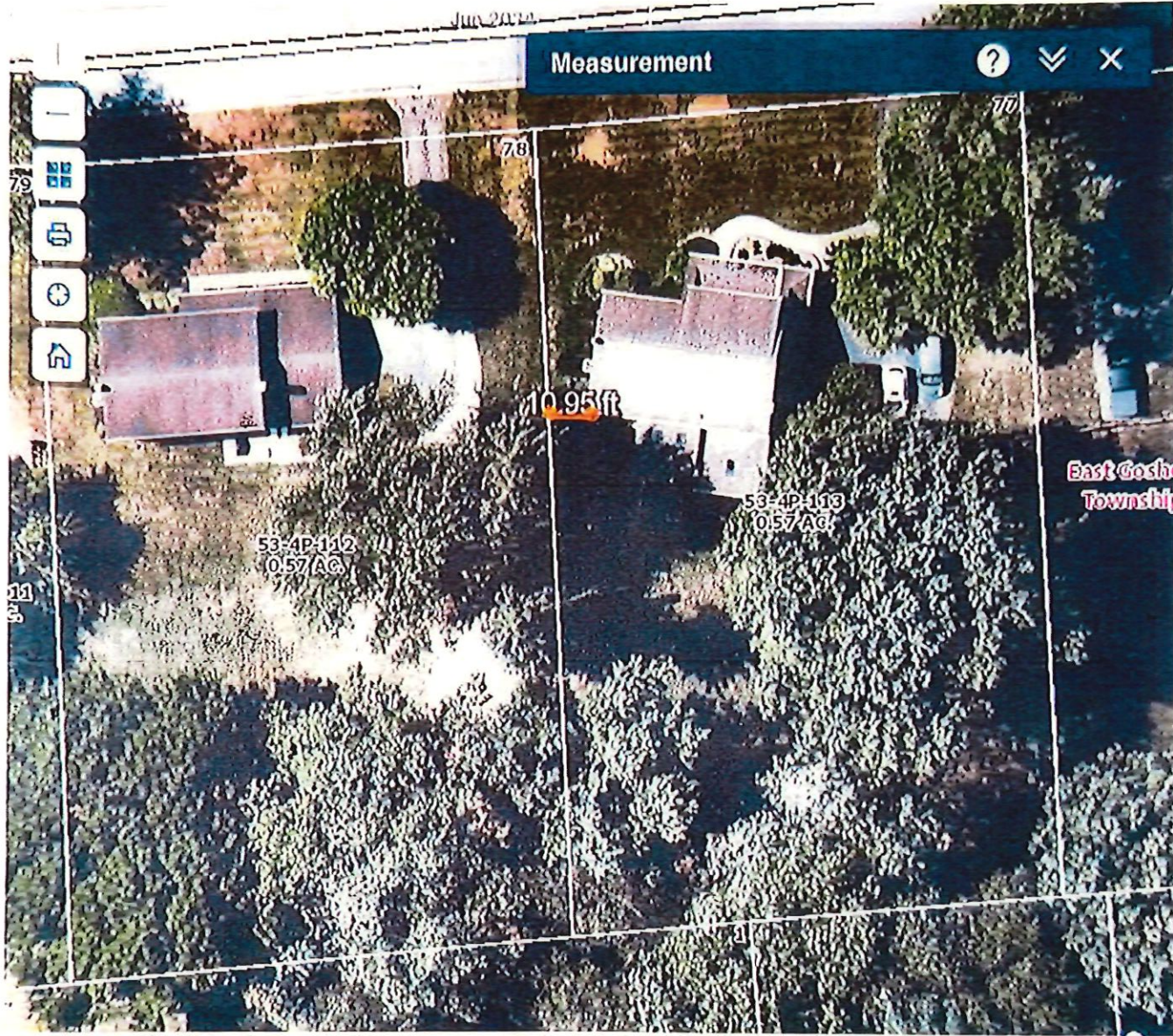
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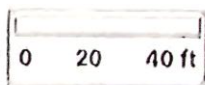
Leaflet

July 2019

Measurement



452 Gateswood Dr



Address

Owner

UPI

PIN

Street

Intersection

Buf ^

GATESWOOD DRIVE

11-00

1874

R/W LINE

N 64° 55' 21" E

125.00'

36'

41'

BUILDING

SETBACK LINE

21'

25,000 SQ FT

200.00'

200.00'

S 25° 04' 39" E

S 25° 04' 39" E

S 64° 55' 21" W

125.00'

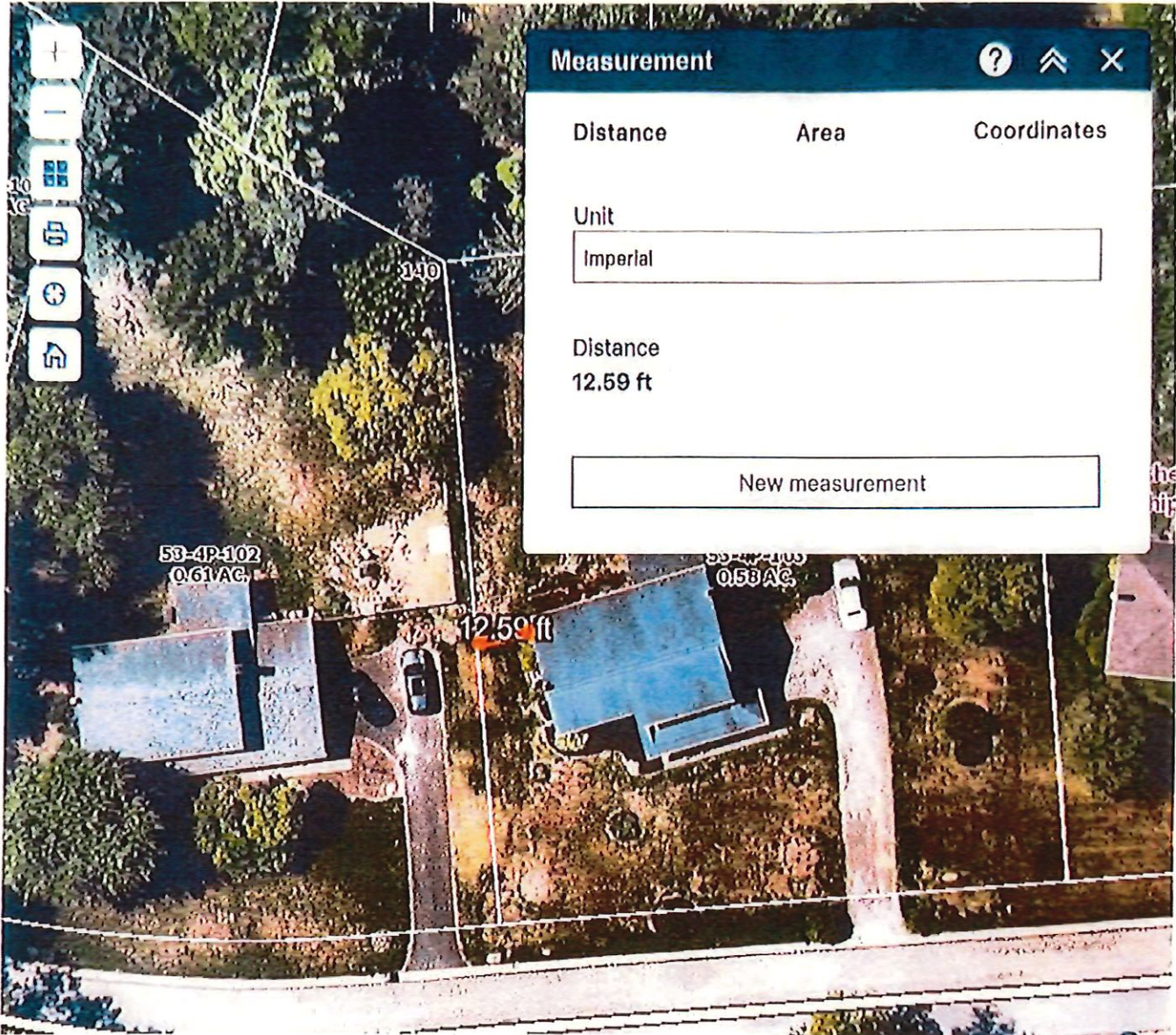
"TUDOR"

AN LOT 77

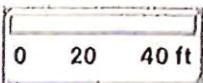
1" = 30'

MARYDELL FARM
EAST GOSHEN TWP
HANKIN & ROBINSON
PAOLI, PENNSYLVANIA

 **Robert F. Harsch PE**
CONSULTING ENGINEER

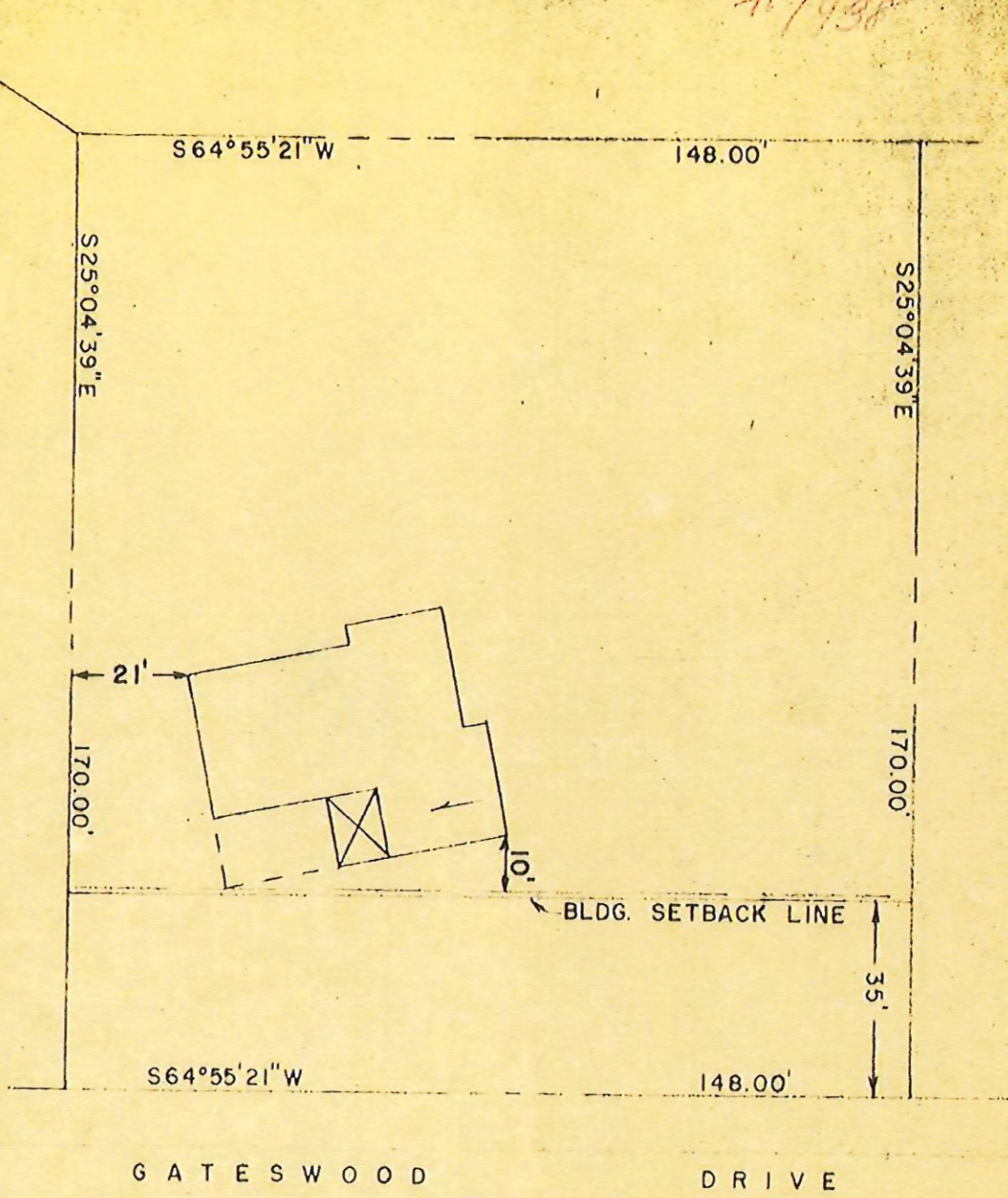


461 Gatewood Dr.



Address Owner UPI PIN Street Intersection Buf ^

11/1938



TUDOR

PLOT PLAN - LOT 139
1" = 30'

MARYDELL FARM
EAST GOSHEN TWP.
HANKIN & ROBINSON
PAOLI, PENNSYLVANIA

Approved by the Planning Commission of
 East Goshen Township, Chester County,
 Pennsylvania, this 16 day MARCH, 1970

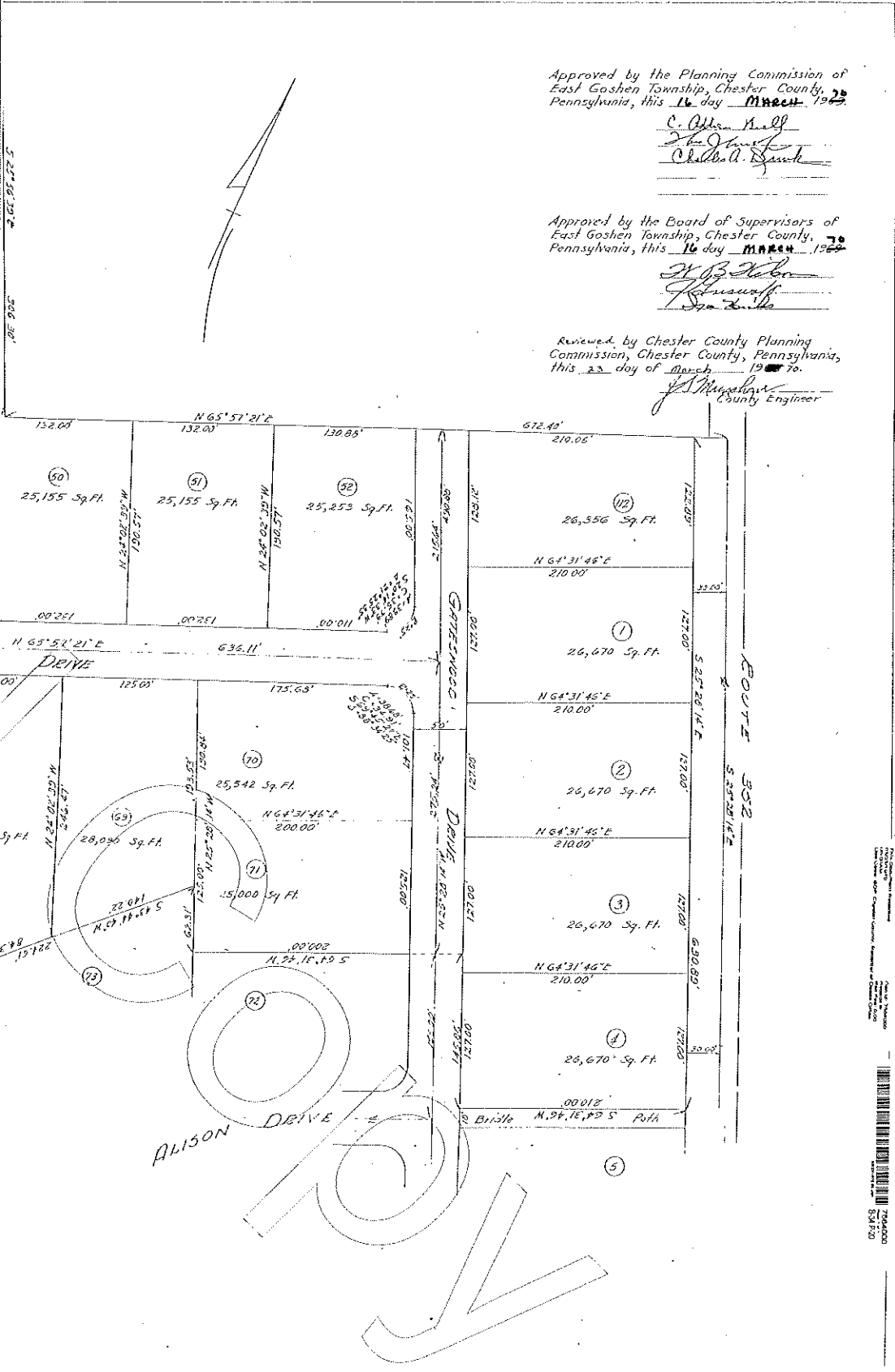
C. Allen Kull
Carl A. Gunk

Approved by the Board of Supervisors of
 East Goshen Township, Chester County,
 Pennsylvania, this 16 day MARCH, 1970

H. B. Johnson
John A. Smith

Reviewed by Chester County Planning
 Commission, Chester County, Pennsylvania,
 this 22 day of March, 1970

J. M. ...
 County Engineer



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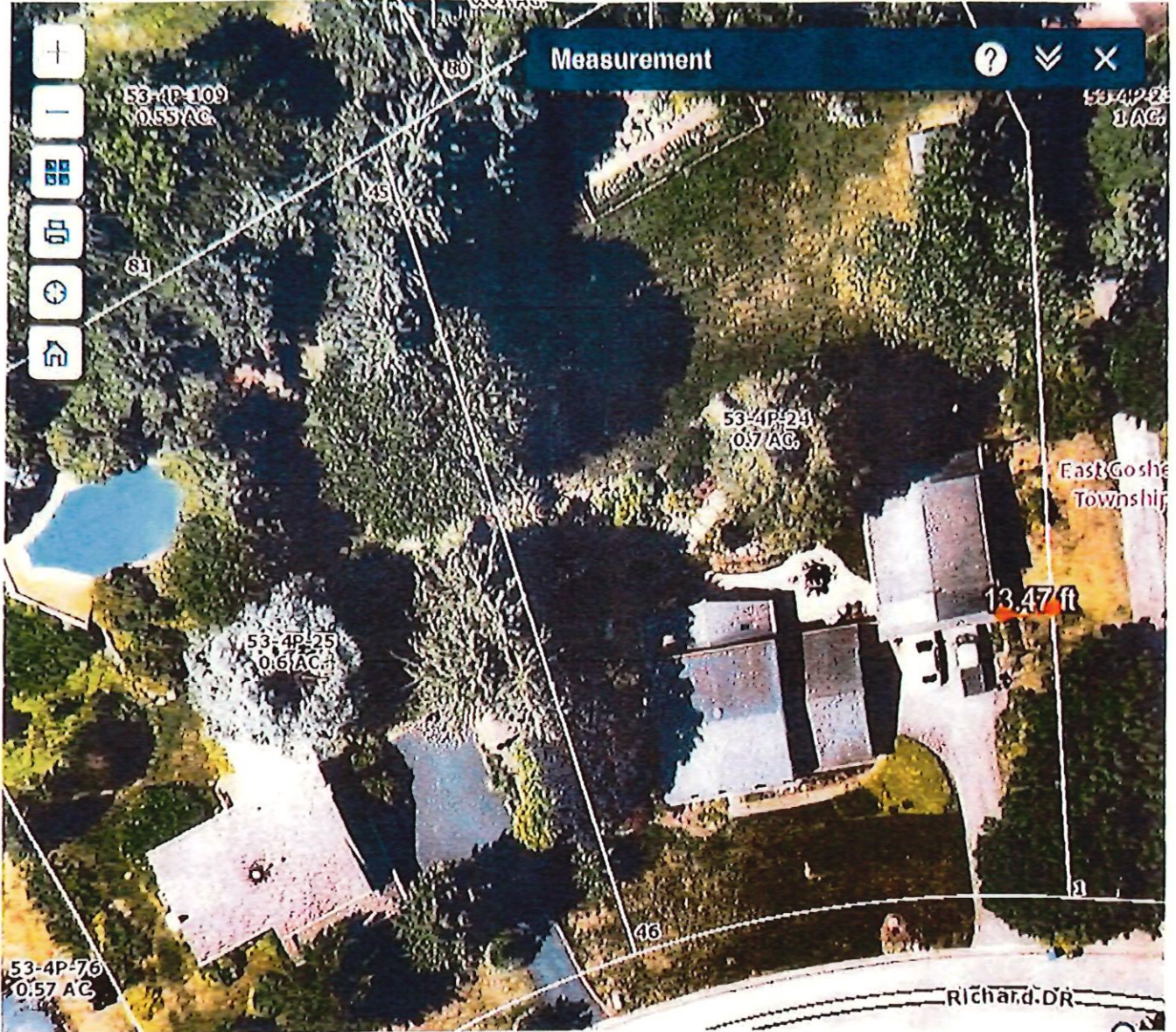


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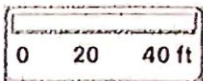
Chesco Reporter

Visit our website

10:49



1519 Richard Dr.



Address

Owner

UPI

PIN

Street

Intersection

Buf ^

IN RE: APPLICATION OF THE : BEFORE THE ZONING HEARING BOARD OF
MICHAEL AND LEISA STEIN : EAST GOSHEN TOWNSHIP
: CHESTER COUNTY, PENNSYLVANIA

COPY

DECISION

The Zoning Hearing Board of East Goshen Township, Chester County, Pennsylvania (the "Board"), after proper advertisement met at approximately 7:30 P.M. on Thursday, May 5, 2011 to receive evidence on the above captioned matter. The Applicants, Michael and Leisa Stein (the "Applicant"), seek a variance from the 20 foot side yard requirement of Section 240-28.D.(3)(b) in the Zoning Chapter of the East Goshen Township Code (the "Code") in order to construct a detached garage 10 feet from the side property line on their property located at 1519 Richard Drive, East Goshen Township, Chester County, Pennsylvania (the "Property"). Mr. Stein appeared to testify on behalf of his application.

Present at the hearing were Chairman, Janet L. Emanuel, Member, John T. Nicholson, Esquire, and Member, Charles W. Proctor, III, Esquire. Also present at the hearing were Mark Gordon, Zoning Officer, and Ross A. Unruh, Esquire, Solicitor for the Zoning Hearing Board. No other parties entered their appearance. At the conclusion of the hearing the Applicant waived the time period in the Municipalities Planning Code (the "MPC") with respect to the issuance and service of this written decision.

I. FINDINGS OF FACT

1. The Property is located at 1519 Richard Drive, East Goshen Township, Chester County, Pennsylvania, which is in the R-2 Low Density Residential District.
2. The following exhibits were presented and accepted into evidence at the hearing:

B-1 – Application;

B-2 – Proof of Publication;

B-3 – Affidavit of Posting and photos of the posting;

B-4 – Notification to surrounding property owners with a list of the
surrounding property owners;

T-1 – An April 7, 2011 East Goshen Township Planning Commission
letter; and

T-2 – An April 25, 2011 East Goshen Board of Supervisors letter.

The Code and Zoning Map are incorporated herein by reference

3. There exists on the Property a single family home which contains a two car garage.
4. Applicant is proposing to convert the existing two car garage into an office and to construct a two story detached garage.
5. The proposed detached garage will accommodate two cars and provide for storage.
6. Applicant proposes to construct the detached garage at the end of the driveway, with the front of the garage on the same plane as the rear of the house.
7. Applicant is not able to install the proposed detached garage elsewhere on the Property because of steep slopes and mature vegetation as more particularly depicted in photographs which are attached to the application.
8. At the closest point, which is the front right corner of the detached garage, the side yard setback will be 10 feet. Extending along the side of the garage to the right rear corner, the setback will be 17.5 feet.

9. Also included with the application is written support for the application from the Applicant's neighbors.
10. No one appeared in opposition to the application.
11. The Planning Commission and the Board of Supervisors voted unanimously in favor of the dimensional variance provided the Applicant follows all applicable Federal, State and Local Laws and secures all proper permits prior to construction of the improvements depicted on the plans.
12. The standards for obtaining a variance set forth in Section 240-58 of the Code have been met. In particular, the physical conditions of the Property, such as the steep slopes and mature vegetation, do not permit the detached garage to be constructed on the Property in strict conformity with the side yard requirements of the Code. In addition, the proposed location at the end of the driveway is the most logical location for the construction of the detached garage and it is a location which will result in the least disruption to the Property.
13. This hardship was not created by the Applicant and the Applicant has requested the minimum variance which will afford appropriate relief.
14. Granting the requested variance will be in harmony with the general purpose and the intent of the Code and will not be injurious to the neighborhood or detrimental to the public health, safety and welfare of the community.

II. DISCUSSION

Section 240-58 of the Code empowers the Zoning Hearing Board to grant variances from the terms of the Code. The MPC and existing case decisions provide that variances from a zoning ordinance may be granted owing to any physical circumstance

or condition of the property which causes unnecessary hardship, when the hardship is not self-created. In addition, it has been established that applicants for a dimensional variance need not be held to the same strict standards imposed on applicants for a use variance. Hertzberg v. Zoning Board of Adjustment of the City of Pittsburgh, 721 A.2d 43 (Pa. 1998).

This Board has determined that it would be appropriate to grant the variance from the side yard requirement of Section 240-28.D.(3)(b) to permit the Applicant to construct the detached garage which at its closed point, will be 10 feet from the side property line instead of the required 20 feet. As indicated in the Findings of Fact, the conditions of the Property, such as the steep slopes and mature vegetation, do not permit the garage to be constructed elsewhere on the Property. In addition, constructing the garage at the end of the driveway is the most logical place for it and it is a location which will result in the least disruption to the Property.

III. CONCLUSIONS OF LAW

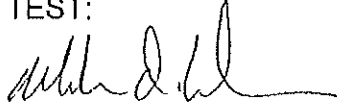
The Applicant's request for a dimensional variance will not be injurious to the neighborhood or otherwise detrimental to the public welfare.

IV. ORDER

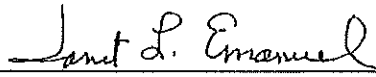
AND NOW, this 10th day of May, 2011, the Applicant, Michael and Leisa Stein, are hereby granted a variance from Section 240-28.D.(3)(b) in order to construct a detached garage which at its closest point will be 10 feet from the side property line regarding the Property located at 1519 Richard Drive, East Goshen Township, Chester County, Pennsylvania, provided the Applicant complies with all Federal, State and Local

Laws and secures proper permits prior to the construction of the improvements depicted
on the plans.

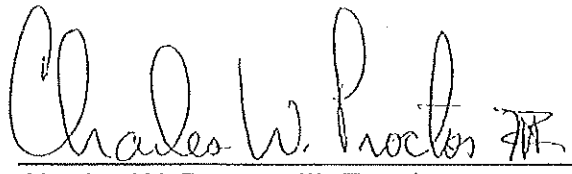
ATTEST:


Zoning Officer


EAST GOSHEN TOWNSHIP
ZONING HEARING BOARD



Janet L. Emanuel
Chairman



Charles W. Proctor, III, Esquire
Member



John T. Nicolson, Esquire
Member

Memo

Date: July 31, 2024

From: Derek Davis

To: Board of Supervisors

Re: East Goshen – West Goshen Intergovernmental Agreement – Ellis Lane & Airport Road

For years, East Goshen has worked well with our neighboring municipalities to split up, as equally as possible, responsibility for the ongoing maintenance of “border” streets that are on the dividing lines of municipal jurisdictions.

One such example of this is on East Goshen’s western border wherein Airport Road and Ellis Lane make up the dividing lines of West Goshen and East Goshen. West Goshen has maintained Airport Road while East Goshen has done the same for Ellis Lane. There have not been any known issues with this split. Ellis Lane is smaller from a linear feet perspective. There is nothing on either roadway that lends itself to a “special” maintenance situation above and beyond regular items.

With PennDOT getting more and more strict with regard to the distribution of *Liquid Fuel Funds*, they are inquiring about an actual Intergovernmental Agreement that reflects the current maintenance breakdown. Again, there are no material changes being proposed to how everything currently works and both township’s administrations and public works teams are supportive of the agreement as spelled out here. The subsequent resolution is also attached.

DRAFT MOTION: Madam Chair, I move we pass Resolution 2024-10, establishing the intergovernmental cooperation agreement between West Goshen and East Goshen Townships for the maintenance of Ellis Lane and Airport Road.

**EAST GOSHEN TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA**

RESOLUTION NO. 2024-10

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF
EAST GOSHEN TOWNSHIP, CHESTER COUNTY,
AUTHORIZING THE TOWNSHIP TO ENTER INTO AN
INTERGOVERNMENTAL COOPERATION AGREEMENT
WITH WEST GOSHEN TOWNSHIP, SETTING FORTH THE
MAINTENANCE AND IMPROVEMENT
RESPONSIBILITIES FOR AIRPORT ROAD AND ELLIS
LANE.**

WHEREAS, the center lines of Airport Road (T317) and Ellis Lane (T425) are the municipal boundaries between West Goshen Township (“West Goshen”) and East Goshen Township (“East Goshen”) (collectively, the “Townships”);

WHEREAS, the Pennsylvania Department of Transportation (“PennDOT”) requires that, in order for West Goshen and East Goshen to receive the full amount of liquid fuel funds for the entire length of Airport Road and Ellis Lane, the Townships must enter into a written agreement to memorialize each municipality’s responsibility in regard to Airport Road and Ellis Lane;

WHEREAS, Article 9, Section 5 of the Pennsylvania Constitution and the Intergovernmental Cooperation Act of 1996, 53 Pa.C.S. § 2301 et seq. (the “Act”), allows for a local government to enter into an intergovernmental cooperation agreement, upon the adoption of an ordinance or resolution authorizing such cooperation;

WHEREAS, the Townships intend to memorialize an agreement to work together regarding the maintenance and improvement responsibilities of Airport Road and Ellis Lane through an Intergovernmental Cooperation Agreement, which is attached hereto as Exhibit “A” (the “Agreement”);

WHEREAS, the Agreement provides that West Goshen shall be responsible for all maintenance, and any and all future improvements that it deems necessary, to the entire width of Airport Road from Paoli Pike to Green Hill Road;

WHEREAS, the Agreement provides that East Goshen shall be responsible for all maintenance, and any and all future improvements that it deems necessary, to the entire width of Ellis Lane from Paoli Pike to West Chester Pike;

WHEREAS, the Agreement provides that West Goshen shall be entitled to receive from PennDOT all eligible Liquid Fuel Funds for the entire length and width of Airport Road from Paoli Pike to Green Hill Road and East Goshen shall be entitled to receive from PennDOT all eligible Liquid Fuel Funds for the entire length and width of Ellis Lane from Paoli Pike to West Chester Pike;

WHEREAS, the Agreement sets forth the ownership and maintenance of certain traffic signals along Airport Road and Ellis Lane between the Townships; and

WHEREAS, the Agreement shall continue indefinitely without the requirement of annual or other renewals, until and unless terminated by either Township in writing.

NOW, THEREFORE, BE IT RESOLVED and ADOPTED by the Board of Supervisors of East Goshen Township, Chester County, as follows:

Section 1. The Board of Supervisors hereby approves the Agreement between East Goshen Township and West Goshen Township, attached hereto as Exhibit "A."

Section 2. The Board of Supervisors hereby directs and authorizes the Chair and/or Vice Chair, Secretary, Manager, Treasurer and Solicitor of East Goshen Township to expend East Goshen Township's funds and to do all things necessary and proper in furtherance of this Resolution to effectuate the execution of the Agreement, and all actions taken by individuals acting on behalf of East Goshen Township prior to the date of this Resolution in furtherance of the execution of the Agreement and in furtherance of East Goshen Township's business in this regard are hereby ratified and confirmed.

Section 3. This Resolution shall be effective immediately.

**BOARD OF SUPERVISORS OF
EAST GOSHEN TOWNSHIP**

Michele Truitt, Chair

John Hertzog, Vice Chair

Cody Bright, Member

Barbara Emery, Member

Peter Hicks, Member

ATTEST:

Derek Davis, Secretary

**INTERGOVERNMENTAL COOPERATION AGREEMENT BETWEEN WEST
GOSHEN TOWNSHIP AND EAST GOSHEN TOWNSHIP FOR THE MAINTENANCE
OF AIRPORT ROAD AND ELLIS LANE**

THIS INTERGOVERNMENTAL COOPERATION AGREEMENT (the “Agreement”) is made this ___ day of _____, 2024 by and between **WEST GOSHEN TOWNSHIP**, a Second Class Township organized under the laws of the Commonwealth of Pennsylvania, with an address of 1025 Paoli Pike, West Chester, Pennsylvania 19380 (“West Goshen”) and **EAST GOSHEN TOWNSHIP**, a Second Class Township organized under the laws of the Commonwealth of Pennsylvania, with an address of 1580 Paoli Pike, West Chester, Pennsylvania 19380 (“East Goshen”) (West Goshen Township and East Goshen Township shall hereinafter collectively be referred to as the “Townships”).

BACKGROUND:

WHEREAS, the center lines of Airport Road (T317) and Ellis Lane (T425) are the municipal boundary between West Goshen and East Goshen; and

WHEREAS, historically, West Goshen has maintained the entire width of Airport Road from Paoli Pike to Green Hill Road and East Goshen has maintained the entire width of Ellis Lane from Paoli Pike to West Chester Pike; and

WHEREAS, the Pennsylvania Department of Transportation (“PennDOT”) recently informed West Goshen that in order for the Townships to receive the full amount of liquid fuel funds for the entire length of the portion of the roads referenced above, the Townships must enter a written agreement to memorialize which municipality is responsible to maintain which road; and

WHEREAS, Article 9, Section 5 of the Pennsylvania Constitution and the Intergovernmental Cooperation Act of 1996, 53 Pa. C.S.A. §2301 et. seq. (the “Act”), authorize local governmental units to jointly cooperate with other local governments in the exercise or performance of their respective governmental functions, powers, and responsibilities; and

WHEREAS, pursuant to the procedures in the Act, the Townships desire to enter this Agreement to establish the responsibilities for the maintenance and improvement of Airport Road from Paoli Pike to Green Hill Road and Ellis Lane from Paoli Pike to West Chester Pike.

NOW THEREFORE, the Townships hereto intending to be legally bound, do hereby covenant and agree as follows:

1. **Incorporation of Recitals.** The Recitals, as set forth in the Background Section of this Agreement, are incorporated hereinafter by reference.

2. **Definitions.**

A. "Maintenance" includes, but is not limited to, the repair and resurfacing of roads as performed by the Townships in the usual course, the removal of snow, ice, and brush therefrom, the management of roadside vegetation, the maintenance, repair, repainting and replacement, if necessary, of culverts, inlets, curbs, drainage facilities, guide rails, shoulders, centerlines, all safety features, together with all other maintenance as is generally performed by the Townships with respect to roads entirely within their jurisdictional boundaries.

B. "Improvements" include, but shall not be limited to, the realignment, rebuilding, straightening, widening, regrading, relocating, providing for drainage, resurfacing, and other similar reshaping or reconstructing of roads, both as to the paved cartways and shoulders, drainage facilities and curbs.

3. **Maintenance Responsibilities and Future Improvements to Airport Road.** West Goshen shall be responsible for all Maintenance for the entire width of Airport Road from Paoli Pike to Green Hill Road. West Goshen shall be responsible for completing any and all future Improvements that it deems necessary to the entire width of Airport Road from Paoli Pike to Green Hill Road.

4. **Maintenance Responsibilities and Future Improvements to Ellis Lane.** East Goshen shall be responsible for all Maintenance for the entire width of Ellis Lane from Paoli Pike to West Chester Pike. East Goshen shall be responsible for completing any and all future Improvements that it deems necessary to the entire width of Ellis Lane from Paoli Pike to West Chester Pike.

5. **Traffic Signals.** There are various traffic signals located at various intersections along Airport Road and Ellis Lane that have been permitted by PennDOT and are subject to Traffic Signal Maintenance Agreements between the Townships and PennDOT. The Townships agree that the ownership and maintenance of the following traffic signals shall remain the responsibility of the respective permittee which is as follows:

- Intersection of Airport Road and Greenhill Road- West Goshen

- Intersection of Airport Road and Ward Ave- West Goshen
- Intersection of Ellis Lane and West Chester Pike- West Goshen
- Intersection of Airport Road and Wilson Drive- East Goshen
- Intersection of Airport Road and Paoli Pike- East Goshen
- Intersection of Ellis Lane and Paoli Pike- East Goshen
- Intersection of Ellis Lane and East Strasburg Road- East Goshen
- Flashing lights at the entrance to West Chester East High School on Ellis Lane- East Goshen.

6. **Liquid Fuel Reimbursements.**

- A. West Goshen shall be entitled to receive from PennDOT all eligible funds that PennDOT pays to the Township from the Municipal Liquid Fuel Program Funds (“Liquid Fuel Funds”) for the entire length and width of Airport Road from Paoli Pike to Green Hill Road. West Goshen shall be responsible for submitting all necessary reports and documents that PennDOT requires for West Goshen to be eligible for Liquid Fuel Funds for Airport Road.
- B. East Goshen shall be entitled to receive from PennDOT Liquid Fuel Funds for the entire length and width of Ellis Lane from Paoli Pike to West Chester Pike. East Goshen shall be responsible for submitting all necessary reports and documents that PennDOT requires for East Goshen to be eligible for Liquid Fuel Funds for Ellis Lane.

7. **Police Power.** The Townships shall both be entitled to enforce their local ordinances and the laws of the Commonwealth of Pennsylvania on those portions of Airport Road and Ellis Lane located within their respective jurisdictions.

8. **Duration.** The obligations and responsibilities set forth in this Agreement shall commence when this Agreement is approved by resolutions adopted by the Board of Supervisors of both Townships and shall continue indefinitely, without the requirement of annual or other renewals, until and unless terminated by either Township in writing. If either Township elects to terminate this Agreement, it must provide the other Township not less than 90 days prior written

notice. Upon termination, the Townships shall be responsible for the Maintenance and Improvements to only the portion of Airport Road and Ellis Lane located in their respective municipality. The Township who elects to terminate this Agreement shall notify PennDOT in writing of the same.

9. **Adoption.** This Agreement shall become effective as of the date that both Townships enact a resolution authorizing the respective Township’s Board of Supervisors to enter into this Agreement.

10. **Notice.** Whenever notice is required to be given to either of the Townships, such notice shall be sent to the address listed above unless a different address is specifically designated by the representative Township. The notices shall be addressed to the Township Manager and sent by certified mail, United States mail, prepaid postage, or personal delivery.

11. **Entire Agreement.** This writing constitutes the entire agreement between the Townships with respect to the Maintenance and Improvements to Airport Road and Ellis Lane. No modifications of the terms of this Agreement shall be effective unless approved in writing by both Townships.

IN WITNESS WHEREOF, the Townships hereto have caused this Agreement to be duly executed this ___ day of _____, 2024.

ATTEST:

Chris Bashore, Secretary

BOARD OF SUPERVISORS
WEST GOSHEN TOWNSHIP

By: _____
Ashley Gagne, Chairperson

ATTEST:

Derek Davis, Secretary

BOARD OF SUPERVISORS
EAST GOSHEN TOWNSHIP

By: _____
Michelle Truitt, Chairperson

Memo

Date: August 1, 2024
From: Derek Davis
To: Board of Supervisors
Re: ESAC Resignation – Christine McCormick

Christine McCormick gave her resignation to us earlier this summer from the Environmental & Sustainability Advisory Council (ESAC). We need to official accept her resignation.

DRAFT MOTION: Madam Chair, I move we accept the resignation of Christine McCormick from the Environmental & Sustainability Advisory Council.