

AGENDA
EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS

Tuesday, May 22, 2018

7:00 PM

6:00 PM Executive Session – Personnel Matter and Pending Legal Matter

1. Call to Order
2. Pledge of Allegiance
3. Moment of Silence – Supervisor Carmen Battavio
4. Ask if anyone is recording the meeting
5. Chairman’s Report
 - a. The Board met in Executive Session prior to tonight’s meeting to discuss a personnel matter and a pending legal matter.
 - b. Announce that tonight’s meeting will utilize a revised agenda format.
 - c. [Announce that the Federal Energy Regulatory Commission is accepting public comment on Environmental Issues related to the Adelphia Gateway Project until June 1st.](#)
6. Public Comment
7. Emergency Services Reports
 - a. WEGO – Chief Brenda Bernot
 - b. Goshen Fire Co – none
 - c. [Malvern Fire Co – April 2018](#)
 - d. [Good Fellowship – April 2018](#)
 - e. Fire Marshal - none
8. [Financial Report – April 2018](#)
9. Approval of Minutes and Treasurer’s Report
 - a. [Minutes - May 1, 2018](#)
 - b. [Treasurers Report - May 17, 2018](#)
10. [Public Hearing – Consider an amendment to the Shooting Ordinance](#)
11. Old Business
 - a. [Consider livestreaming Board of Supervisors Meetings](#)
12. New Business
 - a. [Consider execution of Land Development Plan and Escrow agreement for the East Goshen Elementary School](#)
 - b. [Consider Resolution 2018-47 Order of Business](#)
 - c. [Consider Renewal of District Court Lease](#)
 - d. [Consider Cornwallis Drive Emergency Access Easement](#)
 - e. [Consider Goshen Fire Company Uses](#)
 - f. [Consider Escrow Release for 943 and 943A Cornwallis Drive](#)
 - g. [Consider Locations in the Township for which Liquor Licenses can be Issued.](#)
 - h. [Consider Recommendation on No-Permitted Construction Activities](#)
13. Any Other Matter
14. Liaison Reports - none
15. Correspondence, Reports of Interest
 - a. [May 4, 2018 Notification of Intent to apply for a DEP permit for the Paoli Pike Trail.](#)

b. [May 9, 2018 Letter from Senator Killion concerning Resolution 2017-173.](#)

16. Adjournment

Meetings & Dates of Importance

May 23, 2018	Planning Commission Workshop	07:00pm
May 24, 2018	Farmers Market	03:00pm
May 24, 2018	Conservancy Board & Marydell Pond @ Marydell Pond, Barker Drive	06:00pm
May 28, 2018	Memorial Day, office closed	-----
May 31, 2018	Farmers Market	03:00pm
June 05, 2018	Board of Supervisors	07:00pm
June 06, 2018	Planning Commission	07:00pm
June 07, 2018	Farmers Market	03:00pm
June 07, 2018	Park and Rec Commission	07:00pm
June 09, 2018	E-waste Recycling Event	09:00am
June 11, 2018	Municipal Authority	07:00pm
June 13, 2018	Conservancy Board/Marydell Pond	07:00pm
June 14, 2018	Farmers Market	03:00pm
June 14, 2018	Historical Commission	07:00pm

Newsletter Deadlines for Fall of 2018: August 1st

The Chairperson, in his or her sole discretion, shall have the authority to rearrange the agenda accommodate the needs of other board members, the public or an applicant.

Public Comment – Pursuant to Section 710.1 of the Sunshine Act the Township is required to include an opportunity for public comment agenda which is intended to allow residents and/or taxpayers to comment on matters of concern, official action or deliberation which are or may be before the Board of Supervisors. Matters of concern which merit additional research will be placed on the agenda for the next meeting.

Constant Contact - Want more information about the latest news in the Township and surrounding area? East Goshen Township and Chester County offer two valuable resources to stay informed about important local issues. East Goshen communicates information by email about all Township news through Constant Contact. To sign up, go to www.eastgoshen.org, and click the “E-notification & Emergency Alert” button on the left side of the homepage. Chester County offers an emergency notification system called ReadyChesco, which notifies residents about public safety emergencies in the area via text, email and cell phone call. Signing up is a great way to keep you and your loved ones safe when disaster strikes. Visit www.readychesco.org to sign up today!

Smart 911 - Smart911 is a new service in Chester County that allows you to create a Safety Profile at www.smart911.com that includes details you want the 9-1-1 center and public safety response teams to know about your household in an emergency. When you dial 9-1-1, from a

phone associated with your Safety Profile that information automatically displays to the 9-1-1 call taker allowing them to send responders based on up-to-date location and emergency information. With your Safety Profile, responders can arrive aware of many details they would not otherwise know. Fire crews can arrive knowing exactly how many people live in your home and where the bedrooms are located. EMS personnel can know family members' allergies or specific medical conditions. And police can access a photo of a missing family member in seconds rather than minutes or hours, helping the search start faster.

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UNITED STATES OF AMERICA
FEDERAL ENERGY REGULATORY COMMISSION

Adelphia Gateway, LLC

Docket No. CP18-46-000

NOTICE OF INTENT TO PREPARE AN
ENVIRONMENTAL ASSESSMENT FOR THE PROPOSED
ADELPHIA GATEWAY PROJECT,
REQUEST FOR COMMENTS ON ENVIRONMENTAL ISSUES,
AND NOTICE OF PUBLIC SCOPING SESSIONS

(May 1, 2018)

The staff of the Federal Energy Regulatory Commission (FERC or Commission) will prepare an environmental assessment (EA) that will discuss the environmental impacts of the Adelphia Gateway Project involving construction and operation of facilities by Adelphia Gateway, LLC (Adelphia) in Delaware, Bucks, Chester, Montgomery, and Northampton Counties, Pennsylvania, and New Castle County, Delaware. The Commission will use this EA in its decision-making process to determine whether the project is in the public convenience and necessity.

This notice announces the opening of the scoping process the Commission will use to gather input from the public and interested agencies on the project. You can make a difference by providing us with your specific comments or concerns about the project. Your comments should focus on the potential environmental effects, reasonable alternatives, and measures to avoid or lessen environmental impacts. Your input will help the Commission staff determine what issues they need to evaluate in the EA. To ensure that your comments are timely and properly recorded, please send your comments so that the Commission receives them in Washington, DC on or before 5:00 pm Eastern Time on **June 1, 2018**.

If you sent comments on this project to the Commission **before** the opening of this docket on January 11, 2018, you will need to file those comments in Docket No. CP18-46-000 to ensure they are considered as part of this proceeding.

This notice is being sent to the Commission's current environmental mailing list for this project. State and local government representatives should notify their constituents of this proposed project and encourage them to comment on their areas of concern.

If you are a landowner receiving this notice, a pipeline company representative may contact you about the acquisition of an easement to construct, operate, and maintain the proposed facilities. The company would seek to negotiate a mutually acceptable agreement. However, if the Commission approves the project, that approval conveys with it the right of eminent domain. Therefore, if easement negotiations fail to produce an agreement, the pipeline company could initiate condemnation proceedings where compensation would be determined in accordance with state law.

Adelphia provided landowners with a fact sheet prepared by the FERC entitled “An Interstate Natural Gas Facility On My Land? What Do I Need To Know?” This fact sheet addresses a number of typically asked questions, including the use of eminent domain and how to participate in the Commission’s proceedings. It is also available for viewing on the FERC website (www.ferc.gov).

Public Participation

For your convenience, there are four methods you can use to submit your comments to the Commission. The Commission will provide equal consideration to all comments received, whether filed in written form or provided verbally. The Commission encourages electronic filing of comments and has expert staff available to assist you at (202) 502-8258 or FercOnlineSupport@ferc.gov. Please carefully follow these instructions so that your comments are properly recorded.

- 1) You can file your comments electronically using the eComment feature on the Commission’s website (www.ferc.gov) under the link to Documents and Filings. This is an easy method for submitting brief, text-only comments on a project;
- 2) You can file your comments electronically by using the eFiling feature on the Commission’s website (www.ferc.gov) under the link to Documents and Filings. With eFiling, you can provide comments in a variety of formats by attaching them as a file with your submission. New eFiling users must first create an account by clicking on “eRegister.” If you are filing a comment on a particular project, please select “Comment on a Filing” as the filing type;
- 3) You can file a paper copy of your comments by mailing them to the following address. Be sure to reference the project docket number (CP18-46-000) with your submission:

Kimberly D. Bose, Secretary
Federal Energy Regulatory Commission
888 First Street NE, Room 1A

Washington, DC 20426

- 4) In lieu of sending written or electronic comments, the Commission invites you to attend one of the public scoping sessions its staff will conduct in the project area, scheduled as follows:

Date and Time	Location
<p style="text-align: center;">Wednesday, May 30, 2018</p> <p style="text-align: center;">5:00 – 9:00 pm</p>	<p style="text-align: center;">Homewood Suites by Hilton Allentown Bethlehem Center Valley 3350 Center Valley Parkway Center Valley, PA 18034 (610) 351-6400</p>
<p style="text-align: center;">Thursday, May 31, 2018</p> <p style="text-align: center;">5:00 – 9:00 pm</p>	<p style="text-align: center;">Clarion Hotel Philadelphia Airport 76 Industrial Highway, Route 291 Essington, PA 19029 (610) 521-9600</p>

The primary goal of these scoping sessions is to have you identify the specific environmental issues and concerns that should be considered in the EA to be prepared for this project. Individual verbal comments will be taken on a one-on-one basis with a court reporter. This format is designed to receive the maximum amount of verbal comments, in a convenient way during the timeframe allotted.

Each scoping session is scheduled from 5:00 pm to 9:00 pm Eastern Time. You may arrive at any time after 5:00 pm. There will not be a formal presentation by Commission staff when the session opens. If you wish to speak, the Commission staff will hand out numbers in the order of your arrival. Comments will be taken until 9:00 pm. However, if no additional numbers have been handed out and all individuals who wish to provide comments have had an opportunity to do so, staff may conclude the session at 8:00 pm. Please see appendix 1 for additional information on the session format and conduct.¹

¹ The appendices referenced in this notice will not appear in the Federal Register.

Your scoping comments will be recorded by the court reporter (with FERC staff or representative present) and become part of the public record for this proceeding. Transcripts will be publicly available on FERC's eLibrary system (see below for instructions on using eLibrary). If a significant number of people are interested in providing verbal comments in the one-on-one settings, a time limit of 5 minutes may be implemented for each commenter.

It is important to note that verbal comments hold the same weight as written or electronically submitted comments. Although there will not be a formal presentation, Commission staff will be available throughout the comment session to answer your questions about the environmental review process.

Please note this is not your only public input opportunity; please refer to the review process flow chart in appendix 2.

Summary of the Proposed Project

Adelphia proposes to acquire and convert an existing oil pipeline and an existing dual-phase oil and natural gas pipeline to natural gas only, and construct and operate new natural gas pipelines, compressor stations, meter stations, and appurtenant facilities in Delaware, Bucks, Chester, Montgomery, and Northampton Counties, Pennsylvania, and New Castle County, Delaware. The Adelphia Gateway Project would provide about 175 million standard cubic feet of natural gas per day to the greater Philadelphia industrial region with potential to serve additional markets in the northeast.

Specifically, the Adelphia Gateway Project would consist of the construction of the following facilities:

- one new 5,625 horsepower (hp) compressor station in Delaware County, Pennsylvania (Marcus Hook Compressor Station);
- one new 5,625 hp compressor station in Bucks County, Pennsylvania (Quakertown Compressor Station);

Copies of the appendices were sent to all those receiving this notice in the mail and are available at www.ferc.gov using the link called "eLibrary" or from the Commission's Public Reference Room, 888 First Street NE, Washington, DC 20426, or call (202) 502-8371. For instructions on connecting to eLibrary, refer to the last page of this notice. Public Reference Room, 888 First Street NE, Washington, DC 20426, or call (202) 502-8371. For instructions on connecting to eLibrary, refer to the last page of this notice.

- 0.25 mile of new 16-inch-diameter pipeline lateral in Delaware County, Pennsylvania and New Castle County, Delaware (Parkway Lateral);
- 4.5 miles of new 16-inch-diameter pipeline lateral in Delaware County, Pennsylvania (Tilghman Lateral);
- one new interconnect each in Montgomery County and Bucks County, Pennsylvania;
- three new interconnects in New Castle County, Delaware;
- three new interconnects in Delaware County, Pennsylvania;
- eight new blowdown assemblies (one in Delaware County, two in Montgomery County, and five in Chester County, Pennsylvania);
- one new mainline valve in Delaware County, Pennsylvania; and
- one temporary wareyard in Delaware County, Pennsylvania.

Additionally, the Adelpia Gateway Project would require the acquisition and use of the following existing facilities:

- 4.4 miles of existing 20-inch-diameter natural gas pipeline in Northampton County, Pennsylvania;
- 84 miles of existing 18-inch-diameter pipeline (the northern 34-mile segment was used to transport oil and natural gas, and the southern 50-mile segment was used to transport fuel oil); and
- four existing meter stations in Bucks, Delaware, and Northampton Counties, Pennsylvania.

The general location of the project facilities is shown in appendix 3.

Land Requirements for Construction

Construction of the proposed facilities would disturb about 42 acres of land for the proposed aboveground facilities and the pipelines. Following construction, Adelpia would maintain about 9 acres for permanent operation of the project's facilities; the remaining acreage would be restored and would revert to former uses. The majority of the proposed right-of-way for the pipelines are collocated with existing roads, power lines, and other pipeline rights-of-way.

The EA Process

The National Environmental Policy Act (NEPA) requires the Commission to take into account the environmental impacts that could result from an action whenever it considers the issuance of a Certificate of Public Convenience and Necessity. NEPA also

requires us² to discover and address concerns the public may have about proposals. This process is referred to as “scoping.” The main goal of the scoping process is to focus the analysis in the EA on the important environmental issues. By this notice, the Commission requests public comments on the scope of the issues to address in the EA. We will consider all filed comments during the preparation of the EA.

In the EA, we will discuss impacts that could occur as a result of the construction and operation of the proposed project under these general headings:

- geology and soils;
- water resources and wetlands;
- fisheries, vegetation, and wildlife;
- endangered and threatened species;
- cultural resources;
- socioeconomics;
- land use;
- air quality and noise;
- public safety; and
- cumulative impacts

We will also evaluate reasonable alternatives to the proposed project or portions of the project, and make recommendations on how to lessen or avoid impacts on the various resource areas.

The EA will present our independent analysis of the issues. The EA will be available in the public record through eLibrary. We will publish and distribute the EA to the public for an allotted comment period. We will consider all comments on the EA before making our recommendations to the Commission. To ensure we have the opportunity to consider and address your comments, please carefully follow the instructions in the Public Participation section, beginning on page 2.

With this notice, we are asking agencies with jurisdiction by law and/or special expertise with respect to the environmental issues of this project to formally cooperate with us in the preparation of the EA.³ Agencies that would like to request cooperating agency status should follow the instructions for filing comments provided under the Public Participation section of this notice.

² “We,” “us,” and “our” refer to the environmental staff of the Commission’s Office of Energy Projects.

³ The Council on Environmental Quality regulations addressing cooperating agency responsibilities are at Title 40, Code of Federal Regulations, Part 1501.6.

Consultations Under Section 106 of the National Historic Preservation Act

In accordance with the Advisory Council on Historic Preservation's implementing regulations for section 106 of the National Historic Preservation Act, we are using this notice to initiate consultation with the applicable State Historic Preservation Offices (SHPO), and to solicit their views and those of other government agencies, interested Indian tribes, and the public on the project's potential effects on historic properties.⁴ We will define the project-specific Area of Potential Effects (APE) in consultation with the SHPOs as the project develops. On natural gas facility projects, the APE at a minimum encompasses all areas subject to ground disturbance (examples include construction right-of-way, contractor/pipe storage yards, compressor stations, and access roads). Our EA for this project will document our findings on the impacts on historic properties and summarize the status of consultations under section 106.

Environmental Mailing List

The environmental mailing list includes: federal, state, and local government representatives and agencies; elected officials; environmental and public interest groups; Native American Tribes; other interested parties; and local libraries. This list also includes all affected landowners (as defined in the Commission's regulations) who are potential right-of-way grantors, whose property may be used temporarily for project purposes, or who own homes within certain distances of aboveground facilities, and anyone who submits comments on the project. We will update the environmental mailing list as the analysis proceeds to ensure that we send the information related to this environmental review to all individuals, organizations, and government entities interested in and/or potentially affected by the proposed project.

Copies of the EA will be sent to the environmental mailing list for public review and comment. **If you would prefer to receive a paper copy of the document instead of the CD version or would like to remove your name from the mailing list, please return the attached Information Request (appendix 4).**

⁴ The Advisory Council on Historic Preservation's regulations are at Title 36, Code of Federal Regulations, Part 800. Those regulations define historic properties as any prehistoric or historic district, site, building, structure, or object included in or eligible for inclusion in the National Register of Historic Places.

Becoming an Intervenor

In addition to involvement in the EA scoping process, you may want to become an “intervenor” which is an official party to the Commission’s proceeding. Intervenor’s play a more formal role in the process and are able to file briefs, appear at hearings, and be heard by the courts if they choose to appeal the Commission’s final ruling. An intervenor formally participates in the proceeding by filing a request to intervene. Instructions for becoming an intervenor are in the “Document-less Intervention Guide” under the “e-filing” link on the Commission’s website. Motions to intervene are more fully described at <http://www.ferc.gov/resources/guides/how-to/intervene.asp>.

Additional Information

Additional information about the project is available from the Commission’s Office of External Affairs, at **(866) 208-FERC**, or on the FERC website at www.ferc.gov using the “eLibrary” link. Click on the eLibrary link, click on “General Search” and enter the docket number, excluding the last three digits in the Docket Number field (i.e., CP18-46). Be sure you have selected an appropriate date range. For assistance, please contact FERC Online Support at FercOnlineSupport@ferc.gov or toll free at (866) 208-3676, or for TTY, contact (202) 502-8659. The eLibrary link also provides access to the texts of formal documents issued by the Commission, such as orders, notices, and rulemakings.

In addition, the Commission offers a free service called eSubscription which allows you to keep track of all formal issuances and submittals in specific dockets. This can reduce the amount of time you spend researching proceedings by automatically providing you with notification of these filings, document summaries, and direct links to the documents. Go to www.ferc.gov/docs-filing/esubscription.asp.

Finally, public sessions or site visits will be posted on the Commission’s calendar located at www.ferc.gov/EventCalendar/EventsList.aspx along with other related information.

Kimberly D. Bose,
Secretary.

Appendix 1



FERC SESSION FORMAT AND CONDUCT

Session Format

FERC is conducting the session to solicit your scoping comments. There will not be a formal presentation by Commission staff; however, FERC staff is available to answer questions about the environmental review process. The session format is as follows:

- Tickets are handed out on a “first come, first serve” basis starting at the time listed in the Notice.
- Individuals are called in ticket number order to provide verbal comments to be transcribed by a court reporter for the public record.
- Time limits on verbal comments may be enforced to ensure that all those wishing to comment have the opportunity to do so within the designated session time.
- Written comments may be submitted in addition to, or in lieu of, verbal comments.
- Additional materials about FERC and the environmental review process are available at information stations at the session.

Session Conduct

Proper conduct will help the sessions maintain a respectful atmosphere for attendees to learn about the FERC Environmental Review Process and to be able to provide comments effectively.

- Loudspeakers, lighting, oversized visual aids, or other visual or audible disturbances are not permitted.
- Disruptive video and photographic equipment may not be used.
- Conversations should be kept to a reasonable volume. Attendees should be respectful of those providing verbal comments to the court reporters.
- Recorded interviews are not permitted within the session space.
- FERC reserves the right end the session if disruptions interfere with the opportunity for individuals to provide verbal comments or if there is a safety or security risk.

Appendix 2

Traditional Certificate Application Environmental Review Process

Applicant Process

Assesses market need and considers project feasibility

Conducts route studies and field surveys. Develops application.

Files formal application with the FERC

FERC Process

Issues Notice of Application

Issues Notice of Intent for Preparation of an EA opening the scoping period to seek public comments.

May hold public scoping meeting(s) and site visits in the project area. Consults with interested stakeholders.

Analyzes data and prepares EA

If no scoping comments are received, EA is placed directly into ELibrary. If substantive comments are received, EA is mailed out for public comment.

Responds to comments

Commission Issues Order

Parties can request FERC to rehear decision

Issues Notice to Proceed with construction.

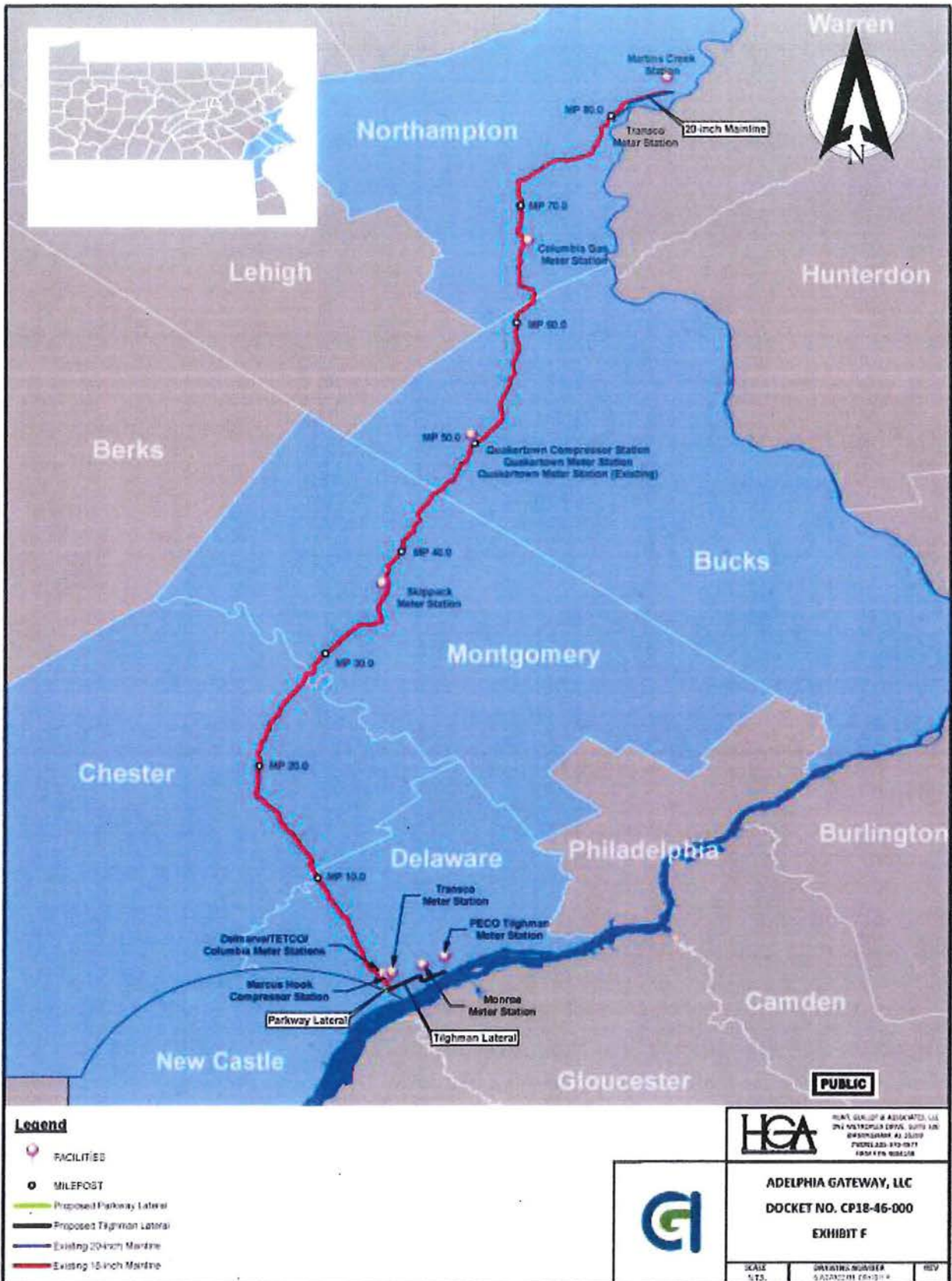
Submits outstanding information to satisfy conditions of Commission Order

Public Input Opportunities

Public Input Opportunities

Public Input Opportunities

Appendix 3



Legend

- FACILITIES
- MILEPOST
- Proposed Parkway Lateral
- Proposed Tighman Lateral
- Existing 20-inch Mainline
- Existing 18-inch Mainline



HUNT, GUNDEL & ASSOCIATES, LLC
 200 N. 10TH STREET, SUITE 100
 PHILADELPHIA, PA 19107
 PH: 215.575.1000
 FAX: 215.575.1001



ADELPHIA GATEWAY, LLC
DOCKET NO. CP18-46-000
EXHIBIT F

SCALE	DRAWING NUMBER	REV
N.T.S.	6/24/2018 18-46-000-F	

DATE PLOTTED: 6/20/2018 10:30:00 AM

INFORMATION REQUEST

Adelphia Gateway Project

Name _____

Agency _____

Address _____

City _____ **State** _____ **Zip Code** _____

Please send me a paper copy of the published NEPA document

Please remove my name from the mailing list

FROM _____

ATTN: OEP - Gas 1, PJ - 11.1
Federal Energy Regulatory Commission
888 First Street NE
Washington, DC 20426

CP18-46-000, Adelpia Gateway Project

Staple or Tape Here



Malvern Fire Company

424 East King Street
Malvern, PA 19355

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

East Goshen Township 2018 EMS Statistics

January:

42 Calls; 3 BLS (3 Transports); 39 ALS (29 Transports)

February:

32 Calls; 2 BLS (1 Transport); 30 ALS (28 Transports)

March:

32 Calls; 1 BLS (1 Transport); 31 ALS (22 Transports)

April:

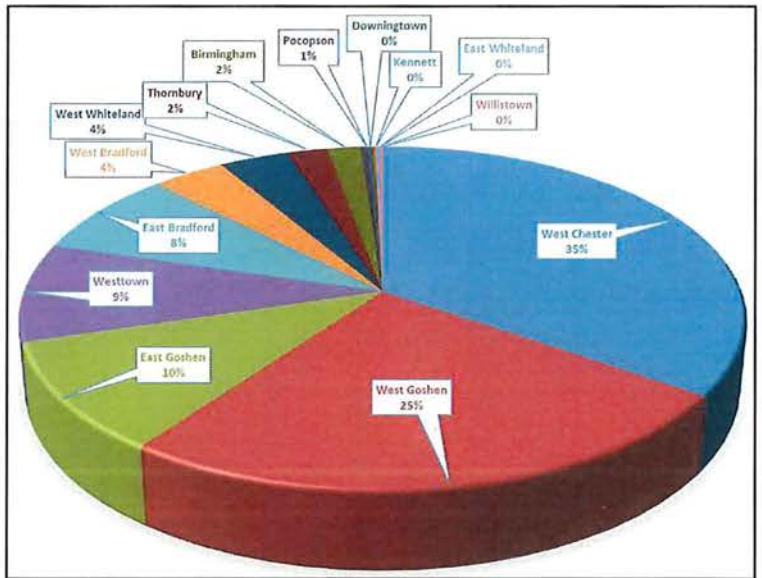
26 Calls; 2 BLS (2 Transports); 24 ALS (15 Transports)



April 2018 Operations Report

Call Volume

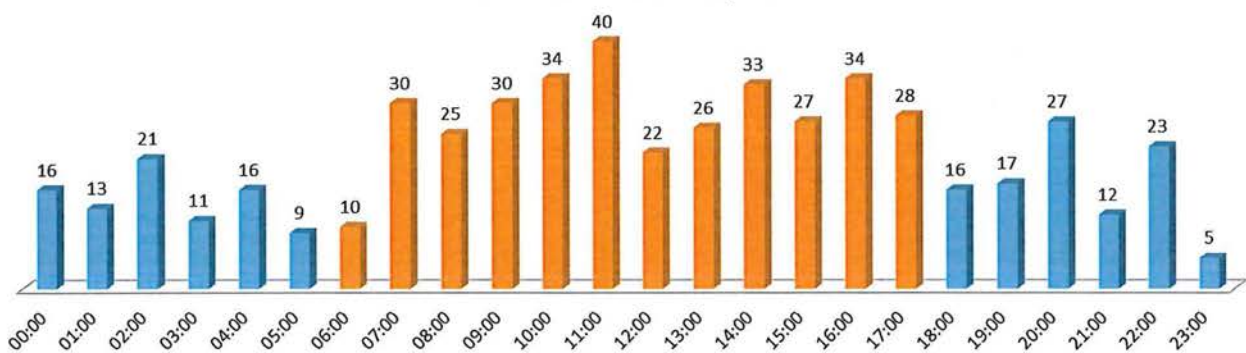
Municipality	Count	% Of Calls
West Chester	182	34.7%
West Goshen	133	25.3%
East Goshen	54	10.3%
Westtown	49	9.3%
East Bradford	42	8.0%
West Bradford	20	3.8%
West Whiteland	19	3.6%
Thornbury	11	2.1%
Birmingham	9	1.7%
Pocopson	2	0.4%
Downingtown	1	0.2%
Kennett	1	0.2%
East Whiteland	1	0.2%
Willistown	1	0.2%
Total	525	



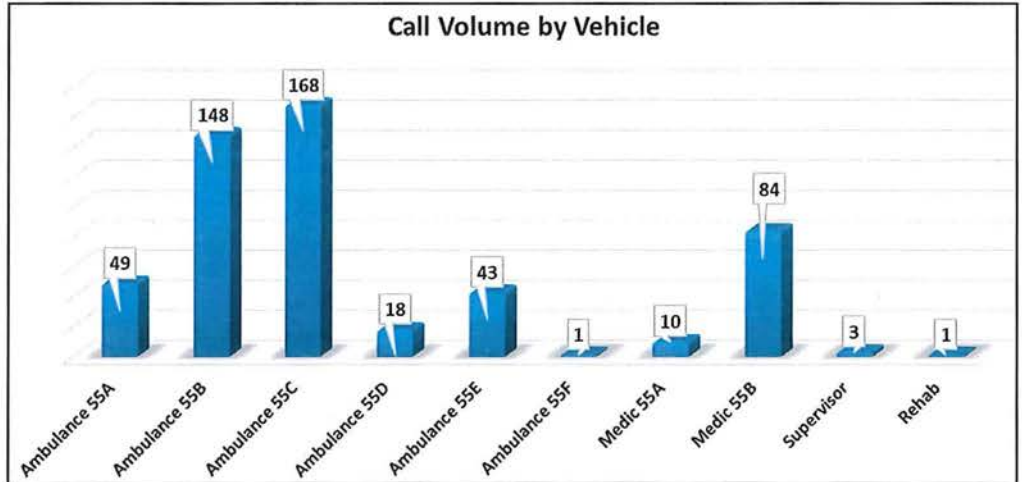
Non-Transport Breakdown

Refusal	37
Recalled Enroute	21
Recalled On Scene	48
No Services	39
Lift Assist	17
DOA	4
Released to BLS	2
Total	168

Total Call Volume By Hour

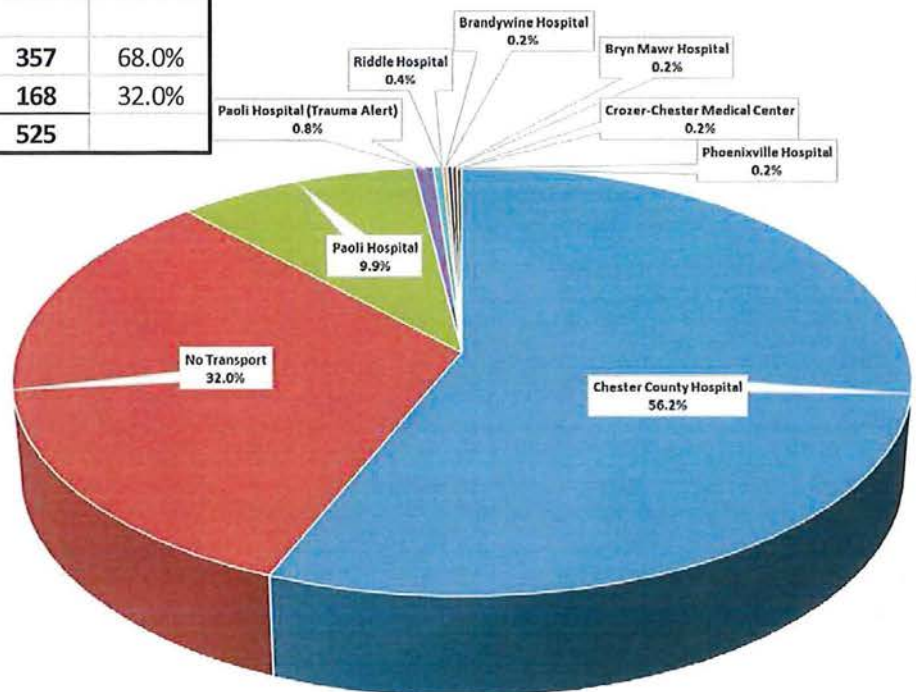


Vehicle Utilization	
Ambulance 55A	49
Ambulance 55B	148
Ambulance 55C	168
Ambulance 55D	18
Ambulance 55E	43
Ambulance 55F	1
Medic 55A	10
Medic 55B	84
Supervisor	3
Rehab	1
Total	525



Hospital Destination Information

Disposition	Total	%
Chester County Hospital	295	56.2%
No Transport	168	32.0%
Paoli Hospital	52	9.9%
Paoli Hospital (Trauma Alert)	4	0.8%
Riddle Hospital	2	0.4%
Brandywine Hospital	1	0.2%
Bryn Mawr Hospital	1	0.2%
Crozer-Chester Medical Center	1	0.2%
Phoenixville Hospital	1	0.2%
Total	525	
Transported:	357	68.0%
No Transport:	168	32.0%
Total	525	



Miscellaneous Call Information

Covering Other Agencies	
Organization	Covers
Goshen Fire Co	22
Uwchlan Ambulance	6
Longwood Fire Co	3
Malvern Fire Co	2
Concordville Fire Co	2
East Whiteland Fire Co	1
Minquas Fire Co	1
	37

Average Times	
Dispatch To Enroute	1.43
Enroute To On Scene	6.30
On Scene Time	13.22
Transport Time	9.51
Dispatch To Available	38.71

Call Types		
Fall / Lift Assist	63	12.0%
Respiratory Difficulty	60	11.4%
Sick Person	53	10.1%
Overdose	33	6.3%
Chest Pain	26	5.0%
Emotional Disorder	23	4.4%
Injured Person	22	4.2%
Accident - BLS	21	4.0%
Seizures	21	4.0%
Abdominal Pain	20	3.8%
Stand By - Fire	18	3.4%
Stroke/CVA	18	3.4%
Heart Problems	17	3.2%
Syncope	16	3.0%
Cardiac /Resp Arrest	13	2.5%
Hemorrhaging	12	2.3%
Diabetic Emergency	10	1.9%
Unconscious Person	10	1.9%
Hyper Tension	9	1.7%
Hypo Tension	8	1.5%
Unresponsive Person	8	1.5%
Unknown Nature	7	1.3%
Back Pain	6	1.1%
Accident - ALS	5	1.0%
Alarm - Medical BLS	5	1.0%
Accident - Pedestrian	4	0.8%
Assault	4	0.8%
DOA	3	0.6%
Accident - Entrapment	2	0.4%
Alarm - Carbon Monoxide	1	0.2%
Allergic / Medication Reaction	1	0.2%
Equestrian Related Injury	1	0.2%
Hazmat	1	0.2%
Laceration	1	0.2%
Neurological / Head Injury	1	0.2%
Shooting	1	0.2%
Water Rescue	1	0.2%
	525	

Rick Smith

From: Charles Brogan <cbrogan@goodfellowship.org>
Sent: Wednesday, May 02, 2018 12:49 PM
To: Charles Brogan
Subject: Good Fellowship - April Operations Report
Attachments: April - Municipal Report.pdf

Please see the attached April Operations Report from Good Fellowship.

Have a great week, enjoy the weather!

-Chaz

--

Charles M. Brogan IV
Director of Operations



600 Montgomery Avenue; PO Box 361
West Chester, PA 19381-0361
(610) 228-0259 – Direct
(610) 431-3132 – Main
(610) 431-0271 – Fax

[Join Our Email List](#)



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Memo

To: Board of Supervisors
From: Jon Altshul
Re: April 2018 Financial Report
Date: May 9, 2018

Net of pass-through accounts, as of April 30th, the general fund had revenues of \$4,010,139 and expenses of \$3,347,463 for a year-to-date surplus of \$662,676. Compared to the YTD budget, revenues were \$13,576 under budget and expenses were \$75,337 under budget for a positive budget variance of \$61,761. As of April 30th, the general fund balance was \$6,075,485.

On the expense side, Administration, Parks & Recreation and Public Work are all under budget, while Emergency Services and Codes are both slightly over budget. On the revenue side, Earned Income Tax is now \$54,613 under budget, although this is due in part to the first Q2 2018 remittances not being received until May. Real Estate Transfer Tax is \$44,399 under budget, although this should change as we enter the spring home buying season. Real Estate Tax and Other Income were both over budget.

Other funds

- The **State Liquid Fuels Fund** had \$553,313 in revenues and \$0 expenses. The fund balance was \$553,815.
- The **Sinking Fund** had \$11,615 in revenues and \$232,967 in expenses. The fund balance is \$5,802,679.
- The **Transportation Fund** had \$2,146 in revenues and \$0 in expenses. The fund balance is \$1,081,303.
- The **Sewer Operating Fund** had \$1,176,155 in revenues and \$831,881 in expenses. The fund balance is \$1,230,946. The fund balance is artificially high due to the timing of the Q1 West Goshen operating invoice and the Westtown invoice for Summit House and Cider Knoll, which were expected in April. These will be paid in May.
- The **Refuse Fund** had \$328,852 in revenues and \$342,970 in expenses. The fund balance is \$600,011. Note that the May financial report will reflect the commercial recycling grants for both 2014 and 2015.
- The **Bond Fund** had \$33,185 in revenues and \$447,224 in expenses. The fund balance is \$6,922,284.
- The **Sewer Sinking Fund** had \$6,491 in revenues and \$15,358 in expenses. The fund balance is \$2,153,812.
- The **Operating Reserve Fund** had \$2,538 in revenues and no expenses. The fund balance is \$2,506,892.

**EAST GOSHEN TOWNSHIP
GENERAL FUND SUMMARY
As of April 30, 2018**

Account Title	Annual Budget	YTD Budget	YTD Actual	Variance
EMERGENCY SERVICES EXPENSES	4,101,440	1,685,269	1,687,463	(2,194)
PUBLIC WORKS EXPENSES	2,637,576	717,539	673,367	44,172
ADMINISTRATION EXPENSES	2,218,972	603,821	602,580	1,241
CODES EXPENSES	465,911	151,670	158,017	(6,347)
PARK AND RECREATION EXPENSES	690,256	156,744	118,277	38,467
TOTAL CORE FUNCTION EXPENSES	10,114,155	3,315,043	3,239,704	75,339
EMERGENCY SERVICES REVENUES	77,628	10,164	11,467	1,303
PUBLIC WORKS REVENUES	1,010,195	142,697	161,537	18,840
ADMINISTRATION REVENUES	334,024	97,277	135,727	38,450
CODES REVENUES	259,725	81,546	75,674	(5,872)
PARK AND RECREATION REVENUES	140,976	39,531	38,600	(931)
TOTAL CORE FUNCTION REVENUES	1,822,548	371,215	423,005	51,790
NET EMERGENCY SERVICES	4,023,812	1,675,105	1,675,996	(891)
NET PUBLIC WORKS	1,627,381	574,842	511,830	63,012
NET ADMINISTRATION	1,884,948	506,544	466,853	39,691
NET CODES	206,186	70,124	82,343	(12,219)
NET PARK AND RECREATION	549,280	117,213	79,677	37,536
CORE FUNCTION NET SUBTOTAL	8,291,607	2,943,828	2,816,699	127,129
DEBT - PRINCIPAL	549,000	-	-	0
DEBT - INTEREST	249,458	107,757	107,759	(2)
TOTAL DEBT	798,458	107,757	107,759	(2)
TOTAL CORE FUNCTION NET	9,090,065	3,051,585	2,924,458	127,127
NON-CORE FUNCTION REVENUE				
EARNED INCOME TAX	5,181,600	1,376,661	1,322,048	(54,613)
REAL ESTATE PROPERTY TAX	2,026,129	1,845,247	1,883,972	38,725
REAL ESTATE TRANSFER TAX	575,000	191,666	147,267	(44,399)
CABLE TELEVIS.FRANCHISE	489,600	122,400	116,620	(5,780)
LOCAL SERVICES TAX	348,000	94,398	93,588	(810)
OTHER INCOME	469,736	22,128	23,639	1,511
TOTAL NON CORE FUNCTION REVENUE	9,090,065	3,652,500	3,587,134	(65,366)
NET RESULT	0	600,915	662,676	61,761

SUMMARY OF FUNDS REPORT (AKA "JOE REPORT")

ALL FUNDS APRIL 2018

* NOTE: GENERAL FUND INCLUDES PASS-THROUGH ACCOUNTS

	GENERAL FUND*	LIQUID FUELS STATE FUND	SINKING FUND	TRANSPORT. FUND	SEWER OP. FUND	REFUSE FUND	SEWER SINK FUND	OPERATING RESERVE	TOWNSHIP FUNDS	MUNICIPAL AUTHORITY	BOND FUND
01/01/18 BEGINNING BALANCE	\$5,531,289	\$502	6,024,031	1,079,157	886,672	614,128	\$2,162,678	\$2,504,354	\$18,057,119	\$142,331	7,336,323
RECEIPTS											
310 TAXES	\$3,583,166	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,583,166	\$0	\$0
320 LICENSES & PERMITS	\$3,900	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,900	\$0	\$0
330 FINES & FORFEITS	\$11,467	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$11,467	\$0	\$0
340 INTERESTS & RENTS	\$59,355	\$2	\$7,387	\$2,146	\$1,963	\$1,503	\$6,491	\$2,538	\$81,385	\$586	\$33,185
350 INTERGOVERNMENTAL	\$26,060	\$553,311	\$0	\$0	\$0	\$0	\$0	\$0	\$579,371	\$0	\$0
360 CHARGES FOR SERVICES	\$131,060	\$0	\$0	\$0	\$1,174,192	\$327,349	\$0	\$0	\$1,632,601	\$1,128	\$0
380 MISCELLANEOUS REVENUES	\$498,817	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$498,817	\$564	\$0
390 OTHER FINANCING SOURCES	\$131,498	\$0	\$4,228	\$0	\$0	\$0	\$0	\$0	\$135,726	\$30,000	\$0
	\$4,445,322	\$553,313	\$11,615	\$2,146	\$1,176,155	\$328,852	\$6,491	\$2,538	\$6,526,432	\$32,278	\$33,185
EXPENDITURES											
400 GENERAL GOVERNMENT	\$459,174	\$0	\$31,749	\$0	\$0	\$0	\$0	\$0	\$490,922	\$0	\$0
410 PUBLIC SAFETY	\$2,313,883	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,313,883	\$0	\$0
420 HEALTH & WELFARE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
426 SANITATION & REFUSE	\$41,782	\$0	\$0	\$0	\$648,900	\$342,970	\$15,358	\$0	\$1,049,009	\$152,082	\$256,359
430 HIGHWAYS,ROADS & STREETS	\$531,283	\$0	\$146,859	\$0	\$0	\$0	\$0	\$0	\$678,141	\$0	\$0
450 CULTURE-RECREATION	\$99,907	\$0	\$50,837	\$0	\$0	\$0	\$0	\$0	\$150,745	\$0	\$190,865
460 CONSERVATION & DEVELOPMENT	\$398	\$0	\$3,523	\$0	\$0	\$0	\$0	\$0	\$3,921	\$0	\$0
470 DEBT SERVICE	\$128,993	\$0	\$0	\$0	\$152,982	\$0	\$0	\$0	\$281,975	\$0	\$0
480 MISCELLANEOUS EXPENDITURES	\$328,826	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$328,826	\$0	\$0
490 OTHER FINANCING USES	\$0	\$0	\$0	\$0	\$30,000	\$0	\$0	\$0	\$30,000	\$0	\$0
	\$3,904,246	\$0	\$232,967	\$0	\$831,881	\$342,970	\$15,358	\$0	\$5,327,422	\$152,082	\$447,224
2018 SURPLUS/(DEFICIT)*	\$541,076	\$553,313	(\$221,352)	\$2,146	\$344,274	(\$14,118)	(\$8,867)	\$2,538	\$1,199,011	(\$119,804)	(\$414,039)
CLEARING ACCOUNT ADJUSTMENTS	\$3,120										
04/30/2018 ENDING BALANCE	\$6,075,485	\$553,815	\$5,802,679	\$1,081,303	\$1,230,946	\$600,011	\$2,153,812	\$2,506,892	\$20,004,943	\$22,527	\$6,922,284

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**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS MEETING
1580 PAOLI PIKE
TUESDAY, MAY 1, 2018
DRAFT MINUTES**

Present: Chairman Marty Shane; Vice-Chair Carmen Battavio; Members Janet Emanuel, David Shuey and Mike Lynch; Township Manager Rick Smith; Assistant Township Manager & Finance Director Jon Altshul; and Erich Meyer (Conservancy Board).

Call to Order & Pledge of Allegiance

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

Moment of Silence

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

Recording

None.

Chairman's Report

Marty made the following announcements:

- The Board met in Executive Session immediately before tonight's meeting to discuss a personnel matter.

Consider Livestreaming Board of Supervisors Meetings

Carmen stated that the Board should consider livestreaming meetings and allowing residents to participate remotely in meetings. He noted that important decisions are often not made until late in the evening when many residents are not able to be present to provide public comments. He added that livestreaming with an interactive feature would allow for greater citizen engagement and help clarify matters for interested residents.

Mike raised concerns about time limits on public comment and the importance of creating clear rules if there is an interactive functionality, given that our meetings already run very long.

Janet stated that while she is not opposed to livestreaming, she has concerns about the interactive piece given the length of current meetings and that residents should come to meetings if they want to provide public comment.

Dave suggested that we start with livestreaming meetings and see how it goes.

Marty observed that he was surprised no residents came to the meeting to comment on this issue given how much discussion the matter had garnered online. He also

1 observed that there is a generational divide and that many older residents don't
2 watch videos on their phones or computers. He suggested that Jon research sending
3 the videos to the cable companies to insert in their public access schedules. David
4 added that Jon should also contact Hershey's Mill to find out what it would take to
5 get the meetings broadcast on Hershey's Mill's closed-loop station. Mike suggested
6 that Rick or Jon also contact other Chester County municipalities that broadcast
7 meetings to get their thoughts on best practices.

8
9 **Concern About Property Maintenance Enforcement (not on agenda)**

10 Mr. Plummer, 1339 Park Avenue, expressed concern about logs and heavy
11 equipment on an adjacent property. He noted that he was recently cited under the
12 property maintenance code for having tires in his front yard, and that he brought his
13 property into compliance and paid a fine. He feels that his neighbor's property
14 should be handled consistently with how his case was handled. Carmen suggested
15 that Mr. Plummer discuss his concerns with Rick, Mark Gordon and/or Jon and that
16 if he still isn't satisfied to inform the Board.

17
18 **Consider Thank You Letter to Senator Killion**

19 Mike observed that of the three bills that made it out of the Senate Committee on
20 Consumer Protection, SB930 is the highest priority for East Goshen. He suggested
21 sending a thank you letter not only to Senator Killion, but also to the Senate Majority
22 Leader and the Committee Chair. Marty observed that the House still needs to take
23 up an identical bill and suggested that Rick also send a letter to Rep. Comitta as well.
24 Rick agreed to send a letter to all four parties.

25
26 **Consider Branding Proposal**

27 Tom Kilburn, Chairman of the Futurists Committee, summarized the Futurist's
28 recommendation that the Township award the branding contract to Finch Brands.
29 He praised Brad Giresi for spearheading the Committee's review and contacting the
30 principals of various firms. Tom reiterated that the Futurist Committee recommends
31 Finch based on their past history developing branding plans for municipalities. The
32 Futurists ranked Simone Collins second, but raised concerns about the fact that the
33 assigned staff were primarily landscape designers. The Futurists recommended
34 against Navitas due to concerns that that firm is primarily a printing company that
35 has only recently expanded into marketing.

36
37 David observed that he discussed the matter with his daughter, who works for a
38 large advertising firm in Delaware and that she reiterated that the same general
39 concern about printing companies versus marketing companies that Tom expressed.

40
41 Carmen made a motion to award the contract for East Goshen's branding plan to
42 Finch in the amount of \$24,500. David seconded the motion. Mike suggested that the
43 Township ask Friends of East Goshen to provide funding for the difference between
44 the contract amount and the project budget. Marty and Tom expressed support for
45 this idea and indicated that they would plan to attend the next Friends meeting. The
46 motion passed 5-0.

1 **Consider Hershey's Mill Dam Park Grant Application**

2 Carmen expressed concern about why we were requesting only \$250,000 and such
3 a large Township match. Rick explained that \$250,000 is the largest available grant
4 and that the total project cost is \$761,722. Therefore, promising a smaller match
5 would result in a smaller project. Mike made a motion to authorize a DCED GTRP
6 grant application in the amount of \$250,000 and a Township funding match of
7 \$511,722. David seconded the motion. The motion passed 5-0.

8
9 **Consider Replacement of Tractor for Ball Fields**

10 The Township received two COSTARS quotes for a replacement tractor for the ball
11 fields. The existing tractor, purchased in 1989, is now inoperable and unrepairable.

- 12
- 13 • New Holland Work Master 25s from AG-Industrial: \$11,295
- 14 • 2015 John Deere (used) from Hooper Equipment: \$11,300
- 15

16 Mike made a motion to purchase a New Holland Work Master 25s tractor from AG-
17 Industrial for \$11,295. Carmen seconded the motion. The motion passed 5-0.

18
19 **Tree Pruning and Tree Removal Bid**

20 The Township received the following two bids for the tree pruning and tree removal
21 contract:

- 22
- 23 • Knight Brothers, Inc: \$17,540
- 24 • Jimmy's Tree & Landscape Contractor: \$24,660
- 25

26 Carmen made a motion to award the tree pruning and removal contract to Knight
27 Brothers. Janet seconded. The motion passed 5-0.

28
29 **Consider Escrow Release #5 for 1420 E. Strasburg Road**

30 Carmen made a motion to award an escrow release in the amount of \$12,191.00 to
31 Gunnison Development for 1420 E. Strasburg Road, bringing the escrow balance to
32 \$26,496.60. Mike seconded the motion. The motion passed 5-0.

33
34 **Consider Amendment to Shooting Ordinance**

35 Rick explained that the Township's existing shooting ordinance does not address
36 the use of force by law enforcement when authorized by state law. Mike made a
37 motion to direct the Township Manager to advertise for a public hearing on an
38 amendment to the Township's shooting ordinance. Carmen seconded the motion.
39 The motion passed 5-0.

40
41 **Any Other Matter**

42 Marty announced that at its next meeting the Board will need to consider modifying
43 its existing resolution on public meeting procedures to move public comment,
44 approval of minutes, and approval of the Treasurer's Report to the beginning of the
45 meeting agendas and establish 10pm as the latest ending time for public meetings.

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Approval of Minutes of April 17, 2018

Carmen made a motion to approve the minutes of April 17, 2018 as corrected. Janet seconded. The motion passed 5-0.

Treasurer’s Report of April 26, 2018

Carmen moved to graciously accept the Treasurer’s Report and the Expenditure Register Report as recommended by the Treasurer, to accept the receipts and to authorize payment of the invoices just reviewed. Janet seconded. The motion passed 5-0.

Public Comment

Erich reported that the Conservancy Board will have a planting on Saturday morning at 9am along East Boot Road across from Bellingham.

Adjournment

There being no further business, Carmen motioned to adjourn the meeting at 8:10 pm. David seconded the motion. The motion passed 5-0.

Respectfully submitted,
Jon Altshul
Recording Secretary

Attachments: April 26, 2018 Treasurer’s Report

April 26, 2018

TREASURER'S REPORT
2018 RECEIPTS AND BILLS

GENERAL FUND

Real Estate Tax	\$8,982.58	Accounts Payable	\$67,956.46
Earned Income Tax	\$63,400.00	<u>Electronic Pmts:</u>	
Local Service Tax	\$1,400.00	Credit Card	\$4,924.51
Transfer Tax	\$29,195.95	Postage	\$1,000.00
General Fund Interest Earned	\$0.00	Debt Service	\$0.00
Total Other Revenue	\$84,739.68	Payroll	\$126,087.46
Total Receipts:	<u>\$187,718.21</u>	Total Expenditures:	<u>\$199,968.43</u>

STATE LIQUID FUELS FUND

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

CAPITAL RESERVE FUND

Receipts	\$0.00	Accounts Payable	\$69,908.60
Interest Earned	\$0.00	Credit Card	\$0.00
Total Sinking Fund:	<u>\$0.00</u>	Total Expenditures:	<u>\$69,908.60</u>

TRANSPORTATION FUND

Receipts	\$0.00	Expenditures:	<u>\$0.00</u>
Interest Earned	\$0.00		
Total Sinking Fund:	<u>\$0.00</u>		

SEWER OPERATING FUND

Receipts	\$179,373.39	Accounts Payable	\$22,855.57
Interest Earned	\$0.00	Debt Service	\$0.00
Total Sewer:	<u>\$179,373.39</u>	Credit Card	\$49.99
		Total Expenditures:	<u>\$22,905.56</u>

REFUSE FUND

Receipts	\$49,658.49	Expenditures:	<u>\$79,762.89</u>
Interest Earned	\$0.00		
Total Refuse:	<u>\$49,658.49</u>		

BOND FUND

Receipts		Accounts Payable	\$0.00
Interest Earned	\$0.00	Credit Card	\$0.00
Total Sewer Sinking Fund:	<u>\$0.00</u>	Total Expenditures:	<u>\$0.00</u>

SEWER CAPITAL RESERVE FUND

Receipts	\$0.00	Expenditures:	<u>\$0.00</u>
Interest Earned	\$1,710.81		
Total Sewer Sinking Fund:	<u>\$1,710.81</u>		

OPERATING RESERVE FUND

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

1

May 17, 2018

**TREASURER'S REPORT
2018 RECEIPTS AND BILLS**

GENERAL FUND

Real Estate Tax	\$38,638.89
Earned Income Tax	\$981,112.36
Local Service Tax	\$65,379.05
Transfer Tax	\$94,686.62
General Fund Interest Earned	\$5,248.62
Total Other Revenue	\$212,224.65
Total Receipts:	\$1,397,290.19

Accounts Payable	\$450,247.87
<u>Electronic Pmts:</u>	
Credit Card	\$0.00
Postage	\$0.00
Debt Service	\$9,391.49
Payroll	\$188,522.16
Total Expenditures:	\$648,161.52

STATE LIQUID FUELS FUND

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

Expenditures:	\$0.00
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CAPITAL RESERVE FUND

Receipts	\$10,382.00
Interest Earned	\$2,139.12
Total Sinking Fund:	\$12,521.12

Accounts Payable	\$22,995.90
Credit Card	\$0.00
Total Expenditures:	\$22,995.90

TRANSPORTATION FUND

Receipts	\$0.00
Interest Earned	\$704.11
Total Sinking Fund:	\$704.11

Expenditures:	\$595.95
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SEWER OPERATING FUND

Receipts	\$343,094.22
Interest Earned	\$876.60
Total Sewer:	\$343,970.82

Accounts Payable	\$298,415.41
Debt Service	\$28,240.59
Credit Card	\$0.00
Total Expenditures:	\$326,656.00

REFUSE FUND

Receipts	\$174,389.93
Interest Earned	\$427.64
Total Refuse:	\$174,817.57

Expenditures:	\$81,755.26
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BOND FUND

Receipts	\$9,200.33
Interest Earned	\$0.00
Total Sewer Sinking Fund:	\$9,200.33

Accounts Payable	\$70,805.00
Credit Card	\$0.00
Total Expenditures:	\$70,805.00

SEWER CAPITAL RESERVE FUND

Receipts	\$0.00
Interest Earned	\$872.60
Total Sewer Sinking Fund:	\$872.60

Expenditures:	\$15.00
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OPERATING RESERVE FUND

Receipts	\$0.00
Interest Earned	\$723.49
Total Operating Reserve Fund:	\$723.49

Expenditures:	\$15.00
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**EAST GOSHEN TOWNSHIP
MEMORANDUM**

TO: BOARD OF SUPERVISORS
FROM: BRIAN MCCOOL
SUBJECT: PROPOSED PAYMENTS OF BILLS
DATE: 04-26-2018

Please accept the attached Treasurer's Report and Expenditure Register Report for consideration by the Board of Supervisors. I recommend the Treasurer's Report and each register item be approved for payment.

Please note that the attached report contains three weeks of revenues and expenditures. Also note that there was an error on the April 5th report, debt service was underreported by \$40,019.

General Fund expenses include \$292,795 for the May contribution to WEGO, \$49,140 for health insurance and \$8,167 for the first of three payments for the branding project and \$7,543 for the final invoice for the pond study.

General Fund revenue includes \$115,351 in total franchise fees from Comcast and Verizon. Transfer Tax revenue is above average because of the sale of the building Zek's occupies. Earned Income Tax revenue is well above average due to 1st quarter receipts.

Sinking Fund expenses include purchases for the park totaling \$16,645 and \$5,080 for expenses related to segments F & G of the Paoli Pike trail.

Sewer Fund expenses includes a payment of \$157,483 to West Goshen Township for 1st quarter operating costs and \$101,790 to Westtown Township for 1st quarter costs related to Summit House and Cider Knoll.

The Bond Fund includes expenses for engineering at both Hershey's Mill Dam totaling \$50,335 and Milltown Dam totaling \$20,470.

Please advise if the Board decides to make any changes or if the reports are acceptable as drafted.

EAST GOSHEN TOWNSHIP
MONTHLY DEBT PAYMENT BREAKDOWN
May 25, 2018

GENERAL FUND:

Interest payment	Principal payment	Year of Issuance	Loan Description	Original loan amount	Remaining Principal	Retirement Date
\$7,589.19	\$0	2003	Multi purpose 9 projects	\$5,500,000	\$2,113,000	2023
\$1,563.10	\$0	1999	Applebrook Park	\$3,000,000	\$462,000	2019
\$239.20	\$0	2000	Spray Irrigation	\$287,000	\$69,000	2021

SEWER FUND:

Interest payment	Principal payment		Loan Description	Original loan amount	Remaining Principal	Retirement Date
\$22,859.10	\$0	2008	RCSTP Expansion	\$9,500,000	\$6,927,000	2032
\$5,381.49	\$0	2013	Diversion Projects	\$2,500,000	\$2,118,000	2033

Report Date 05/01/18

Expenditures Register
GL-1805-62927

PAGE 1

MARP05 run by BARBARA 1 : 48 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
1471				WESTTOWN-EAST GOSHEN POLICE						
	54866	1	01410 5300	POLICE GEN.EXPENSE	050118	05/01/18	05/01/18	05/01/18	15342 p	292,794.98
				MAY 2018 CONTRIBUTION						
										292,794.98
										292,794.98
										1 Prepays, totaling 292,794.98
										0 Printed, totaling 0.00

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	292,794.98	GENERAL FUND
		292,794.98	

PERIOD SUMMARY

Period	Amount
1805	292,794.98
	292,794.98

Report Date 05/04/18

Expenditures Register
GL-1805-62977

PAGE 3

MARP05 run by BARBARA 12 : 25 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
3131				GREAT AMERICA FINANCIAL SERVICES						
	54896	1	01401 3840	RENTAL OF EQUIP. -OFFICE MAY 2018 - LANIER MP C5503 COPIER	22534802	05/04/18		05/04/18		305.00
										305.00
2717				HIGGINS & SONS INC., CHARLES A.						
	54898	1	01433 2500	MAINT. REPAIRS.TRAFF.SIG. TRAF.LIGHT REPAIR - BOOT & RT. 352 TO BE REIMBURSED BY SUNOCO	46821	05/04/18		05/04/18		330.25
	54899	1	01433 2500	MAINT. REPAIRS.TRAFF.SIG. TRAF.LIGHT REPAIR - RESERVOIR & PAOLI PK.	46808	05/04/18		05/04/18		1,034.19
										1,364.44
627				HIGHWAY MATERIALS INC.						
	54900	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS 12.07 TONS 25mm, 0.3<3 ASPHALT	62093	05/04/18		05/04/18		493.67
	54901	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS 14.02 TONS 25mm, 0.3<3 ASPHALT RESERVOIR & PAOLI	62514	05/04/18		05/04/18		573.42
	54902	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS 9.43 TONS 25mm, 0.3<3 ASPHALT RESERVOIR & PAOLI	62071	05/04/18		05/04/18		385.69
	54903	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS 2.04 TONS 9.5mm, 0.3<3 ASPHALT RESERVOIR & PAOLI	62535	05/04/18		05/04/18		95.27
										1,548.05
3990				LANGS LAWCARE & TREECARE						
	54904	1	01409 3840	DISTRICT COURT EXPENSES WEED PROTECTION - DISTRICT CT.	206299	05/04/18		05/04/18		299.00
										299.00
2813				LAYFIELD, RUBY						
	54905	1	01452 3711	PILATES PILATE INSTRUCT. WINTER SESS.3 PLUS DROP-INS	030718	05/04/18		05/04/18		231.20
										231.20
787				LOW-RISE ELEVATOR CO. INC						
	54906	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS BASIC MAINTENCE - APRIL 2018	75561	05/04/18		05/04/18		40.00
										40.00

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01	GENERAL FUND									
3470	54907	1	01409 3740	NASK DOOR INC. TWP. BLDG. - MAINT & REPAIRS TORSION SPRINGS	5308	05/04/18		05/04/18		840.00
										840.00
1554	54910	1	01401 2100	OFFICE DEPOT MATERIALS & SUPPLIES SHARPIES, INDEX MAKER & CORRCT TAPE	129291135001	05/04/18		05/04/18		104.80
	54911	1	01401 2100	MATERIALS & SUPPLIES RETURN - ENVELOPES W/CLASPS	129804323001	05/04/18		05/04/18		-16.80
	54912	1	01401 2100	MATERIALS & SUPPLIES FINE SHARPIES	130996466001	05/04/18		05/04/18		7.29
										95.29
2952	54913	1	01452 3210	ONE STOP PARTY SHOP FARMERS MARKET EXPENSE BOUNCE HOUSE W/ATTENDANT	050218	05/04/18		05/04/18		330.00
										330.00
1555	54916	1	01409 3840	PECO - 45168-01609 DISTRICT COURT EXPENSES 45168-01609 3/24-4/24/18 GAS	042618	05/04/18		05/04/18		1,222.43
	54916	2	01409 3605	PW BLDG - FUEL, LIGHT, SEWER & WATER 45168-01609 3/24-4/24/18 ELECTRIC	042618	05/04/18		05/04/18		831.56
										2,053.99
2592	54915	1	01454 3600	PECO - 45951-30004 UTILITIES 45951-30004 3/22-4/19/18 RESTROOMS	042318	05/04/18		05/04/18		74.28
										74.28
2591	54914	1	01454 3600	PECO - 59500-35010 UTILITIES 59500-35010 3/26-4/24/18 POND PUMP	042618	05/04/18		05/04/18		32.24
										32.24
1052	54918	1	01436 3130	PENNONI ASSOCIATES INC. STORMWATER ENGINEERING SERVICE THRU 3/25/18 GOSHEN PKWY	799490	05/04/18		05/04/18		30.75
	54919	1	01408 3130	ENGINEERING SERVICES SERVICE THRU 3/25/18 ELLIS LN BRDG	799491	05/04/18		05/04/18		188.25

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
1052				PENNONI ASSOCIATES INC.						
54920	1	01408	3130	ENGINEERING SERVICES	799484	05/04/18		05/04/18		2,647.50
				SERV. THRU 3/25/18 SUNOCO NOISE - PIPELINE						
54921	1	01408	3130	ENGINEERING SERVICES	799492	05/04/18		05/04/18		584.25
				SERV. THRU 3/25/18 MALVERN INST.						
54922	1	01408	3131	ENGINEER. & MISC.RECHARGES	799486	05/04/18		05/04/18		76.25
				SERV. THRU 3/25/18 NEW KENT						
54923	1	01408	3131	ENGINEER. & MISC.RECHARGES	799487	05/04/18		05/04/18		176.50
				SERV. THRU 3/25/18 MOSER						
54924	1	01408	3131	ENGINEER. & MISC.RECHARGES	799488	05/04/18		05/04/18		235.50
				SERV. THRU 3/25/18 APPLBRK TEACHING						
54925	1	01408	3131	ENGINEER. & MISC.RECHARGES	799494	05/04/18		05/04/18		109.50
				SERV. THRU 3/25/18 POLIZZI						
54926	1	01408	3131	ENGINEER. & MISC.RECHARGES	799496	05/04/18		05/04/18		688.50
				SERV. THRU 3/25/18 APPLBRK -MEN'S GRILL						

										4,737.00
1785				PENNSYLVANIA STATE POLICE						
54928	1	01401	3000	GENERAL EXPENSE	050218	05/04/18		05/04/18		22.00
				BACKGRND CK. R19729243 - HOUSEAL						

										22.00
3317				SWANK MOTION PICTURES INC.						
54929	1	01452	5150	AMPHITHEATER CONCERTS	1520330	05/04/18		05/04/18		665.00
				STAR WARS, THE LAST JEDI - 9/14/18						

										665.00
2942				VERIZON WIRELESS 16809-00001						
54930	1	01401	3210	COMMUNICATION EXPENSE	9805712365	05/04/18		05/04/18		972.27
				MARCH 21 - APRIL 20,2018						

										972.27
3791				VERIZON WIRELESS 16809-00002						
54931	1	01401	3210	COMMUNICATION EXPENSE	9805712366	05/04/18		05/04/18		137.60
				MARCH 21 - APRIL 20,2018						

										137.60

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3991				ZAPPITELLI, MIKE						
	54933	1	01432 2500	SNOW - MAINTENANCE & REPAIRS	032318	05/04/18		05/04/18		25.00
				REIMBURSEMENT FOR DAMAGED MAILBOX						
										25.00

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
03				SINKING FUND						
827				NEW ENTERPRISE STONE & LIME INC.						
	54908	1	03454 7450	CAPITAL PURCHASE - PARK & REC 72.65 TONS 2A STONE	6796713	05/04/18		05/04/18		1,231.41
										1,231.41
1052				PENNONI ASSOCIATES INC.						
	54927	1	03454 7450	CAPITAL PURCHASE - PARK & REC SERV. THRU 3/25/18 PARK - PLAYGRND	799503	05/04/18		05/04/18		3,761.50
										3,761.50

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

05	SEWER OPERATING									
2918	ALS ENVIRONMENTAL									
54872	1	05422	4500	R.C. STP-CONTRACTED SERV. LAB TESTING - RCSTP 4/3-4/13/18	40-2248352	05/04/18		05/04/18		201.00
54873	1	05422	4500	R.C. STP-CONTRACTED SERV. LAB TESTING - RCSTP 4/10-4/20/18	40-2250135	05/04/18		05/04/18		360.00
-----										561.00
1658	AQUA PA									
54878	1	05420	3602	C.C. COLLECTION -UTILITIES 000309826 0309826 3/26-4/25/18 TH	042718 TH	05/04/18		05/04/18		29.03
54879	1	05420	3602	C.C. COLLECTION -UTILITIES 000363541 0357724 3/22-4/20/18 BK	042418 BK	05/04/18		05/04/18		18.28
54880	1	05420	3602	C.C. COLLECTION -UTILITIES 000300141 0300141 3/22-4/20/18 GH	042418 GH	05/04/18		05/04/18		17.20
54881	1	05422	3601	R.C. COLLEC.-UTILITIES 001533998 1087842 3/26-4/25/18 TWN	042718 TWN	05/04/18		05/04/18		59.88
-----										124.39
151	BLOSENSKI DISPOSAL CO, CHARLES									
54884	1	05422	4502	R.C. SLUDGE-LAND CHESTER SWITCH 20 YDS WITH LINER 4/23/18	16365	05/04/18		05/04/18		181.00
-----										181.00
241	C.C. SOLID WASTE AUTHORITY									
54885	2	05422	4502	R.C. SLUDGE-LAND CHESTER WEEK 4/23/18 - 4/30/18	50496	05/04/18		05/04/18		1,098.13
-----										1,098.13
1747	EAST WHITELAND TOWNSHIP									
54893	1	05429	4520	CONTR. SERV. MALVERN INSTITUTE QTR.1 2018 SEWER	042418	05/04/18		05/04/18		1,898.40
-----										1,898.40
1035	PENDERGAST SAFETY EQUIP.									
54917	1	05420	3702	C.C. COLLEC.-MAINT. & REPR. 4-GAS MONITOR, TEST KIT W/CHARGER	302925	05/04/18		05/04/18		1,081.29
54917	2	05422	3702	R.C. COLLECTION-MAINT. & REP I&I 4-GAS MONITOR, TEST KIT W/CHARGER	302925	05/04/18		05/04/18		1,081.29
-----										2,162.58

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1464				WEST GOSHEN TOWNSHIP						
	54932	1 05420	3850	C.C. WEST GOSHEN OPER/MAINT 1ST QTR.2018 OPERATION & MAINT.	042618	05/04/18		05/04/18		157,482.81
										157,482.81

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
06				REFUSE						
241				C.C. SOLID WASTE AUTHORITY						
	54885	1	06427 4502	LANDFILL FEES	50496	05/04/18		05/04/18		5,926.41
				WEEK 4/23/18 - 4/30/18						
										5,926.41
										249,734.12
0 Printed, totaling										249,734.12

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	75,306.49	GENERAL FUND
03	03	4,992.91	SINKING FUND
05	05	163,508.31	SEWER OPERATING
06	06	5,926.41	REFUSE
		249,734.12	

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Period	Amount
1805	249,734.12
	249,734.12

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01	GENERAL FUND									
2762	54940	1	01438 2450	AJB A.J. BLOSENSKI INC. MATERIALS & SUPPLIES-HIGHWAYS 30 YD HAULING & LANDFILL FEE	84C00575	05/11/18		05/11/18		339.69
										339.69
1903	54942	1	01487 4600	ALTHOUSE, GARY TRAINING & SEMINARS-EMPLY REIMBURSEMENT FOR WEBINAR 5/8/18	050818	05/11/18		05/11/18		20.00
	54943	1	01413 3000	GENERAL EXPENSE REIMBURSEMNT RE: CERT. RENEWAL ICC	050318	05/11/18		05/11/18		95.00
										115.00
68	54945	1	01401 3120	AMS APPLIED MICRO SYSTEMS LTD. CONSULTING SERVICES APRIL 2018	64496	05/11/18		05/11/18		1,097.00
	54945	2	01414 5001	ZONING IT CONSULTING APRIL 2018 - GEO PLAN	64496	05/11/18		05/11/18		28.00
										1,125.00
67	54944	1	01452 3505	APPLEBROOK GOLF CLUB GOLF DAY - APPLEBROOK GOLF OUTING 5/14/18	050818	05/11/18		05/11/18		810.00
										810.00
1657	54946	1	01411 3630	AQUA PA HYDRANT & WATER SERVICE 000309987 0309987 3/30-4/30/18 HY6	050118 HY6	05/11/18		05/11/18		137.52
	54947	1	01411 3630	HYDRANT & WATER SERVICE 000310033 0310033 3/30-4/30/18 186	050118 279	05/11/18		05/11/18		4,696.50
	54947	2	01411 3631	HYDRANTS - RECHARGE EXPENSE 000310033 0310033 3/30-4/30/18 93	050118 279	05/11/18		05/11/18		2,348.25
										7,182.27
82	54949	1	01430 2330	ASSOCIATED TRUCK PARTS VEHICLE MAINT AND REPAIR BUMPER GUIDES & LICENSE LAMP	226802	05/11/18		05/11/18		69.59
										69.59

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
350	54950	1	01401 3000	DAVIS TROPHY INC. GENERAL EXPENSE PLAQUE FOR G.THOMPSON RETIREMENT	0526-18	05/11/18		05/11/18		104.00
										104.00
3941	54951	1	01487 1500	DISCOVERY BENEFITS INC. MISC. EMPLOYEE BENEFITS FSA - APRIL 2018	000877766-IN	05/11/18		05/11/18		51.50
										51.50
3992	54952	1	01401 3120	FINCH BRANDS CONSULTING SERVICES 2018 BRANDING PROJECT PYMT. 1 OF 3	050418	05/11/18		05/11/18		8,166.67
										8,166.67
489	54953	1	01438 2450	FISHER & SON COMPANY INC MATERIALS & SUPPLIES-HIGHWAYS LIME PELLETS & COMMERCIAL SEED	0000183907-IN	05/11/18		05/11/18		424.00
										424.00
594	54955	1	01409 3745	HAMMOND & MCCLOSKEY INC. PW BUILDING - MAINT REPAIRS REPLACE CONDENSATE PUMP PW ICEMAKER	8637	05/11/18		05/11/18		230.25
										230.25
2717	54956	1	01433 2500	HIGGINS & SONS INC., CHARLES A. MAINT. REPAIRS.TRAFF.SIG. MARK ROADS TO BE PAVED - RED PAINT	46860	05/11/18		05/11/18		496.00
54957	1	01433 2500	MAINT. REPAIRS.TRAFF.SIG. TRAF.LIGHT REPAIR - PAOLI PK & 352 SIGNAL TWISTED	46849	05/11/18		05/11/18			157.80
54958	1	01433 2500	MAINT. REPAIRS.TRAFF.SIG. TRAF. LIGHT REPAIR -"CURVE AHEAD" LED LIGHT REPLACED	46874	05/11/18		05/11/18			137.00
										790.80
864	54961	1	01430 2330	METROPOLITAN COMMUNICATIO VEHICLE MAINT AND REPAIR REPLACE NEW RED/WHITE LED IN GRILL	IN000107259	05/11/18		05/11/18		740.00
										740.00

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

05	SEWER OPERATING									
40	54939	1	05422	3700	ALLIED CONTROL SERVICES R.C. STP-MAINT.& REPAIRS REPAIR HACH FLO-DAR SENSOR	311678	05/11/18	05/11/18		1,951.63
										1,951.63
1658	54948	1	05420	3602	AQUA PA C.C. COLLECTION -UTILITIES 000305003 0305003 3/27-4/26/18 WW	043018 WW	05/11/18	05/11/18		29.56
										29.56
1031	54967	1	05420	3602	PECO - 99193-01204 C.C. COLLECTION -UTILITIES 99193-01204 3/27-4/30/18	050718	05/11/18	05/11/18		664.33
	54967	2	05420	3600	C.C. METERS - UTILITIES 99193-01204 3/27-4/30/18	050718	05/11/18	05/11/18		9.08
	54967	3	05422	3601	R.C. COLLEC.-UTILITIES 99193-01204 3/27-4/30/18	050718	05/11/18	05/11/18		237.09
	54967	4	05422	3600	R.C STP -UTILITIES 99193-01204 3/27-4/30/18	050718	05/11/18	05/11/18		9,201.61
										10,112.11
2914	54976	1	05422	4500	TOWLER, SCOTT A. R.C. STP-CONTRACTED SERV. SERVICES RE: RCSTP - APRIL 2018	18-040130-1	05/11/18	05/11/18		13,882.44
										13,882.44
3529	54978	1	05420	3601	VERIZON - MODEMS C.C. INTERCEPTOR-UTILITIES MARCH 26 - APRIL 25, 2018 MODEMS	9806065848	05/11/18	05/11/18		107.99
										107.99
2773	54979	1	05422	3601	VERIZON - PW FIOS 0001-15 R.C. COLLEC.-UTILITIES 4/28/18 - 5/27/18 FIOS PW	042718	05/11/18	05/11/18		89.99
										89.99
1470	54982	1	05429	4500	WESTTOWN TOWNSHIP CONTR. SERV. SUMMIT HOUSE QTR.2 2018 SEWER - SUMMIT	041818-S	05/11/18	05/11/18		83,070.00
	54983	1	05429	4510	CONTR. SERV. CIDER KNOLL QTR.2 2018 SEWER - CEDAR	041818-C	05/11/18	05/11/18		18,720.00
										101,790.00

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
06		REFUSE								
2762	54941	1 06427	4500	AJB A.J. BLOSENSKI INC. CONTRACTED SERV. RESIDENTIAL PICK-UP MAY 2018	85100157	05/11/18		05/11/18		57,910.03
										57,910.03
644	54959	1 06364	2040	HOUGH ASSOCIATES REVENUE - MISCELLANEOUS GRANTS FEE RE: 2015 RECYCLING GRANT	040318	05/11/18		05/11/18		9,299.75
										9,299.75
										235,919.36
										0 Printed, totaling 235,919.36

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	30,328.37	GENERAL FUND
03	03	10,417.49	SINKING FUND
05	05	127,963.72	SEWER OPERATING
06	06	67,209.78	REFUSE
		235,919.36	

PERIOD SUMMARY

Period	Amount
1805	235,919.36
	235,919.36

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
04				ROAD IMPROVEMENTS						
3551				MCMAHON ASSOCIATES INC.						
	54985	1	04439 6040	TRAFFIC STUDY	158656	05/11/18	05/11/18	05/11/18	1010 p	595.95
				PROF.SERVICE MARCH 2018 352 & KING						
										595.95
										595.95
										1 Prepaids, totaling 595.95
										0 Printed, totaling 0.00

FUND SUMMARY

Fund	Bank Account	Amount	Description
04	04	595.95	ROAD IMPROVEMENTS
		595.95	

PERIOD SUMMARY

Period	Amount
1805	595.95
	595.95

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
6				ABC PAPER & CHEMICAL INC						
54995	1	01409	3740	TWP. BLDG. - MAINT & REPAIRS	089882	05/17/18		05/17/18		336.60
				C-FOLD TOWELS, TOILET TISSUE, TRASH LINERS & SIMPLE GREEN CLEANER						
54995	2	01454	2000	MAINTENANCE SUPPLIES	089882	05/17/18		05/17/18		336.59
				C-FOLD TOWELS, TOILET TISSUE, TRASH LINERS & SIMPLE GREEN CLEANER						
										673.19
3140				ACE PORTABLES INC.						
54996	1	01454	3000	GENERAL EXPENSE	132933	05/17/18		05/17/18		330.00
				PORTABLE TOILETS INC. HANDICAP 4/24 - 5/23/18						
										330.00
3996				AQUA PENNSYLVANIA						
54997	1	01322	8000	STREET ENCROACH. PERMITS	051518	05/17/18		05/17/18		90.00
				REFUND RE: DUPLICATE ROAD OCCUPANCY PAYMENT - BOWTREE						
										90.00
1703				BATTAVIO, CARMEN						
54998	1	01401	3300	AUTO ALLOWANCE	051418	05/17/18		05/17/18		80.44
				147.76 MILES PSATS APRIL 2018						
54998	2	01401	3000	GENERAL EXPENSE	051418	05/17/18		05/17/18		17.50
				TOLL REIMBURSEMENT-PSATS APRIL 2018						
										97.94
3117				BETTE'S BOUNCES						
54999	1	01452	3210	FARMERS MARKET EXPENSE	43020-D	05/17/18		05/17/18		149.50
				BOUNCE HOUSE - 50% DEPOSIT 7/12/18- FARMER'S MARKET						
										149.50
3997				BRANCA, TERRI						
55001	1	01367	3020	TRIPS	822357	05/17/18		05/17/18		45.00
				REFUND FOR MAY 2018 NYC TRIP						
										45.00

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1198	55002	1	01410 5400	BRANDYWINE VALLEY SPCA S.P.C.A. CONTRACT STRAP PICK-UP - APRIL 2018	2097	05/17/18		05/17/18		190.95
										190.95
2695	55004	1	01454 3100	BRICKHOUSE ENVIRONMENTAL PROFESSIONAL SERVICES E.G.PARK DRINKING WATER TEST-APR.18	1298	05/17/18		05/17/18		351.50
										351.50
3998	55005	1	01454 3723	BSN SPORTS BALL FIELDS RUBBER PITCHER'S PLATES & SOFTTOUCH BASES	902133481	05/17/18		05/17/18		1,905.75
										1,905.75
197	55006	1	01404 3140	BUCKLEY BRION MCGUIRE & MORRIS LEGAL - ADMIN LEGAL SERVICES - 4/2/18 - 4/30/18	16014	05/17/18		05/17/18		2,967.52
	55006	2	01413 3140	LEGAL - TWP CODE LEGAL SERVICES - 4/2/18 - 4/30/18	16014	05/17/18		05/17/18		64.35
	55006	3	01414 3140	LEGAL - PLANNING COMMISSION LEGAL SERVICES - 4/2/18 - 4/30/18	16014	05/17/18		05/17/18		633.75
	55006	4	01414 3110	LEGAL - CODES LEGAL SERVICES - 4/2/18 - 4/30/18	16014	05/17/18		05/17/18		607.20
	55006	5	01414 3141	LEGAL - ZONING HEARING BOARD LEGAL SERVICES - 4/2/18 - 4/30/18	16014	05/17/18		05/17/18		68.25
										4,341.07
2996	55008	1	01409 3740	CNS CLEANING COMPANY TWP. BLDG. - MAINT & REPAIRS JANITORIAL SERVICE - MAY 2018	52510	05/17/18		05/17/18		870.00
	55008	2	01409 3840	DISTRICT COURT EXPENSES JANITORIAL SERVICE - MAY 2018	52510	05/17/18		05/17/18		255.00
										1,125.00
286	55009	1	01438 2450	COLE INFORMATION SERVICES INC. MATERIALS & SUPPLIES-HIGHWAYS 2018 SUBSCRIPTION RENEWAL	0731212-IN	05/17/18		05/17/18		487.95
										487.95

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
3249	55011	1	01401 3210	COMCAST 8499-10-109-0107712 COMMUNICATION EXPENSE 0107712 5/5-6/4/18 E.G.PARK LED	050418	05/17/18		05/17/18		105.75
										105.75
3490	55010	1	01401 3210	COMCAST 8499-10-109-0111284 COMMUNICATION EXPENSE 0111284 5/9-6/8/18 SPEC.VIDEO PW	050418	05/17/18		05/17/18		16.88
										16.88
320	55012	1	01430 2330	CONWAY POWER EQUIPMENT VEHICLE MAINT AND REPAIR TURF MASTER 4 PLY	44775	05/17/18		05/17/18		122.50
										122.50
3999	55013	1	01452 3210	DBC - DELMARVA BROADCASTING CO. FARMERS MARKET EXPENSE GEO FENCING	IN-1180453948	05/17/18		05/17/18		1,800.00
										1,800.00
3872	55014	1	01409 3840	EAGLE TERMITE & PEST CONTROL DISTRICT COURT EXPENSES	194585	05/17/18		05/17/18		50.00
	55015	1	01409 3740	EXTERM.SERVICE - APRIL 2018 D.C. TWP. BLDG. - MAINT & REPAIRS	194582	05/17/18		05/17/18		105.00
	55016	1	01409 3745	EXTERM.SERVICE - APRIL 2018 TWP. PW BUILDING - MAINT REPAIRS	194584	05/17/18		05/17/18		45.00
										200.00
218	55020	1	01452 3712	EVANGELISTA, CHARO YOGA EXPENSE YOGA INSTRUCTION - 2018 SPRING	7045	05/17/18		05/17/18		2,754.00
										2,754.00
473	55021	1	01401 2100	FASTSIGNS MATERIALS & SUPPLIES ENGRAVED NAMEPLATE - V.D'AMICO	53570	05/17/18		05/17/18		33.10
										33.10

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
594				HAMMOND & MCCLOSKEY INC.						
	55025	1	01454 3740	EQUIPMENT MAINT. & REPAIR DEWINTERIZE NEW RESTROOMS IN PARK	8655	05/17/18		05/17/18		713.20
	55026	1	01454 3740	EQUIPMENT MAINT. & REPAIR 2 CASES S-1 BB FILTER CARTRIDGES	8664	05/17/18		05/17/18		276.00
										989.20
2717				HIGGINS & SONS INC., CHARLES A.						
	55027	1	01433 2500	MAINT. REPAIRS.TRAFF.SIG. TRAF.LIGHT MAINTENANCE - STRASBURG & ELLIS	46901	05/17/18		05/17/18		146.00
										146.00
719				KEEN COMPRESSED GAS COMPANY						
	55028	1	01437 2460	GENERAL EXPENSE - SHOP VARIOUS CYLINDERS OF GASES	83180022	05/17/18		05/17/18		69.60
	55029	1	01437 2460	GENERAL EXPENSE - SHOP 2 CONTAINERS CARBON DIOXIDE	30493859	05/17/18		05/17/18		44.20
										113.80
2442				KENT AUTOMOTIVE						
	55030	1	01430 2330	VEHICLE MAINT AND REPAIR NYLON RINGS, FUSE ASST. & HEAT SEAL BUTT CONNECTORS	9305770857	05/17/18		05/17/18		225.97
										225.97
765				LENNI ELECTRIC CORPORATION						
	55031	1	01409 3840	DISTRICT COURT EXPENSES EXTERIOR LED POLE LIGHT HEADS - D.C	180448	05/17/18		05/17/18		611.45
	55032	1	01409 3840	DISTRICT COURT EXPENSES BALLASTS - DIST.COURT	180459	05/17/18		05/17/18		105.66
	55033	1	01409 3840	DISTRICT COURT EXPENSES POLICE SUBSTATION WIRE RUN	180461	05/17/18		05/17/18		852.78
	55034	1	01409 3840	DISTRICT COURT EXPENSES REPLACE 6 LED BOLLARDS - DIST.CT.	180458	05/17/18		05/17/18		975.40
										2,545.29
2861				LITTLE INC., ROBERT E.						
	55035	1	01430 2330	VEHICLE MAINT AND REPAIR AIR CLEANER ELEMENTS & FILTERS	03-532451	05/17/18		05/17/18		140.60
	55035	2	01430 2330	VEHICLE MAINT AND REPAIR CREDIT-PRUNER REPAIR UNDER WARRANTY INVOICE # 531734	03-532451	05/17/18		05/17/18		-135.01
										5.59

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01	GENERAL FUND									
3921				LYNCH, MICHAEL						
	55036	1	01401 3300	AUTO ALLOWANCE 142.80 MILES -PSATS APRIL 2018 APRIL 2018	051418	05/17/18		05/17/18		77.83
	55036	2	01401 3000	GENERAL EXPENSE REIMBURSMNT FOR TOLLS- PSATS APR.18	051418	05/17/18		05/17/18		17.50
-----										95.33
936				NATURAL LANDS TRUST						
	55069	1	01401 3120	CONSULTING SERVICES E.G. POND STUDY - FINAL INVOICE	0518RT6	05/17/18		05/17/18		7,542.51
-----										7,542.51
3679				NETCARRIER TELECOM INC. 67846						
	55040	1	01401 3210	COMMUNICATION EXPENSE 5/1/18 - 5/31/18	515423	05/17/18		05/17/18		361.54
-----										361.54
3680				NETCARRIER TELECOM INC. 67891						
	55045	1	01401 3210	COMMUNICATION EXPENSE 5/1/18 - 5/31/18	515430	05/17/18		05/17/18		134.29
-----										134.29
3887				NEUMANN UNIVERSITY						
	55047	1	01487 4600	TRAINING & SEMINARS-EMPLY MIKE HOLMES - 1302466 HOMELAND SECURITY EMERGENCY TRAINING	1302466-050918	05/17/18		05/17/18		1,500.00
-----										1,500.00
2593				PECO - 18510-39089						
	55049	1	01454 3600	UTILITIES 18510-39089 4/3-/2/18 BOW TR.PUMP	050418	05/17/18		05/17/18		68.51
-----										68.51
4000				PENN STATE EXTENSION						
	55050	1	01461 2482	GENERAL EXPENSE W.WUJCIK - MASTER WATERSHED STEWARD PROGRAM	050718	05/17/18		05/17/18		135.00
-----										135.00

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
1005	55051	1 01438	3840	PENNSYLVANIA ONE CALL SYSTEM EQUIPMENT RENTAL MONTHLY ACTIVITY FEE - APRIL 2018	000076778	05/17/18		05/17/18		37.64
										37.64
4001	55052	1 01367	3240	PIOTTI, BEVERLY PARK FEES REFUND - CANCELLED PAVILION RENTAL	051618	05/17/18		05/17/18		100.00
										100.00
2121	55056	1 01454	3740	SHERWIN-WILLIAMS CO. EQUIPMENT MAINT. & REPAIR GRACO HI BOY PAINT	1105100	05/17/18		05/17/18		68.11
										68.11
3918	55057	1 01401	3300	SHUEY, DAVID AUTO ALLOWANCE 143.80 MILES -PSATS APRIL 2018	051418	05/17/18		05/17/18		78.37
	55057	2 01401	3000	GENERAL EXPENSE REIMBURSEMNT FOR TOLLS -PSATS APRIL 2018	051418	05/17/18		05/17/18		17.50
										95.87
3750	55058	1 01454	3100	SIMONE COLLINS PROFESSIONAL SERVICES PROF.SERVICE 2/1-4/30/18 MILLTOWN DAM PARK GRANTS	12826	05/17/18		05/17/18		4,598.70
										4,598.70
1783	55059	1 01411	6000	STATE WORKERS INSURANCE FUND VOLUNTEER FIREFIGHTER WORKERS COMP POL.#05918452 INSTALL. 6 OF 11	050118	05/17/18		05/17/18		5,779.00
										5,779.00
1324	55060	1 01409	3740	T&G WINDOW CLEANING TWP. BLDG. - MAINT & REPAIRS MAY WINDOW CLEANING SERVICE	602880	05/17/18		05/17/18		850.00
										850.00

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
1280	55062	1	01437 2600	TAYLOR, BRAD SHOP - TOOLS RECHARGEABLE PIVOT LIGHT	04301854446	05/17/18		05/17/18		75.99
										75.99
1389	55063	1	01414 3141	UNRUH TURNER BURKE FREES LEGAL - ZONING HEARING BOARD LEGAL SERV.- MALVERN INST. 4/2018	154867	05/17/18		05/17/18		580.00
										580.00
1939	55064	1	01401 3250	UPS STORE #753 POSTAGE SHIPPING CHG. FOR CODES DEPT.	0447	05/17/18		05/17/18		10.65
										10.65
2050	55066	1	01487 1550	VILLAGE MEDICAL DRUG & ALCOHOL TESTING DRUG SCAN - W.MINAHAN	00149796-00	05/17/18		05/17/18		75.00
										75.00
1470	55067	1	01410 5310	WESTTOWN TOWNSHIP REGIONAL POLICE BLDG INTEREST MAY 2018 - INTEREST	051718	05/17/18		05/17/18		1,105.63
	55067	2	01410 5320	REGIONAL POLICE BLDG PRINCIPAL MAY 2018 - PRINCIPAL	051718	05/17/18		05/17/18		9,583.33
										10,688.96

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05				SEWER OPERATING						
2695	55003	1	05422 3701	BRICKHOUSE ENVIRONMENTAL R.C. COLLEC.-MAINT.& REPR PROF.SERV. -E.GOSHEN/APPLBRK CC/GW APRIL 2018	1288	05/17/18		05/17/18		1,580.39
										1,580.39
241	55007	2	05422 4502	C.C. SOLID WASTE AUTHORITY R.C. SLUDGE-LAND CHESTER WEEK 5/1/18 - 5/7/18	50564	05/17/18		05/17/18		553.42
										553.42
3872	55017	1	05422 3700	EAGLE TERMITE & PEST CONTROL R.C. STP-MAINT.& REPAIRS	194583	05/17/18		05/17/18		45.00
	55018	1	05420 3702	EXTERM.SERVICE - APRIL 2018 RCSTP C.C. COLLEC.-MAINT.& REPR.	194586	05/17/18		05/17/18		25.00
	55019	1	05420 3702	EXTERM.SERVICE - APRIL 2018 ASHBRDG C.C. COLLEC.-MAINT.& REPR.	194587	05/17/18		05/17/18		25.00
										95.00
797	55037	1	05422 3700	M&S SERVICE COMPANY R.C. STP-MAINT.& REPAIRS	2411-8	05/17/18		05/17/18		420.00
	55038	1	05420 3702	SERV.CALL-ALARM DIALER REPAIR RCSTP C.C. COLLEC.-MAINT.& REPR.	2410-18	05/17/18		05/17/18		560.00
	55039	1	05422 3700	SERV.CALL - CHANGE PHONE # - ALARM DIALER R.C. STP-MAINT.& REPAIRS	2287-18	05/17/18		05/17/18		1,865.00
										2,845.00
3675	55043	1	05420 3602	NETCARRIER TELECOM INC. 67889 C.C. COLLECTION -UTILITIES	515428	05/17/18		05/17/18		48.70
										48.70
3676	55044	1	05422 3600	NETCARRIER TELECOM INC. 67890 R.C STP -UTILITIES	515429	05/17/18		05/17/18		48.70
										48.70

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
06				REFUSE						
138	55000 1	06427	4504	BFI-KING OF PRUSSIA RECYCLERY RECYCLING FEES RECYCLING FEE - APRIL 2018	4586-000057329	05/17/18		05/17/18		1,346.75
										1,346.75
241	55007 1	06427	4502	C.C. SOLID WASTE AUTHORITY LANDFILL FEES WEEK 5/1/18 - 5/7/18	50564	05/17/18		05/17/18		6,899.82
										6,899.82

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
08		BOND FUNDS (CAPITAL PROJECTS)								
1970		GANNETT FLEMING COMPANIES								
55022	1	08454	6050	HERSHEY'S MILL ENGINEERING PROF.SERV. 9/30/17-3/30/18 H.M.DAM FULL BREACH	060466.05*54173	05/17/18		05/17/18		21,415.00
55023	1	08454	6050	HERSHEY'S MILL ENGINEERING PROF.SERV. 2/3-3/30/18 HM.DAM RESVR ENHANCEMENTS	060466.12*54175	05/17/18		05/17/18		28,920.00
55024	1	08454	6010	MILLTOWN DAM ENGINEERING PROF.SERV. 2/3-3/30/18 MILLTWN DAM ENHANCEMENTS	060466.11*54174	05/17/18		05/17/18		20,470.00
										70,805.00
										144,785.98
										0 Printed, totaling 144,785.98

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	51,643.03	GENERAL FUND
03	03	7,545.50	SINKING FUND
05	05	6,545.88	SEWER OPERATING
06	06	8,246.57	REFUSE
08	08	70,805.00	BOND FUNDS (CAPITAL PROJECTS)
		144,785.98	

PERIOD SUMMARY

Period	Amount
1805	144,785.98
	144,785.98

Meeting Date

5/22/2018

4/6/18 - 5/17/18

01 TRX#	Amount Charged	Date	Name	Description
62912	\$95.00	5/1/2018	REIMBURSMT- 4/2018 BANK FEES	POSITIVE PAY & ACH MONITOR FEES
62925	\$80.00	5/1/2018	PRIMEPAY - APRIL 2018	MISC. EMPLOYEE BENEFITS
	175.00			
03 TRX#				
62913	\$40.00	5/1/2018	REIMBURSMT- 4/2018 BANK FEES	POSITIVE PAY & ACH MONITOR FEES
	40.00			
05 TRX#				
62914	\$47.50	5/1/2018	REIMBURSMT- 4/2018 BANK FEES	POSITIVE PAY & ACH MONITOR FEES
62914	\$350.00	5/1/2018	REIMBURSMT- 4/2018 BANK FEES	LOCK BOX FEE
	397.50			
06 TRX#				
62915	\$22.50	5/1/2018	REIMBURSMT- 4/2018 BANK FEES	POSITIVE PAY & ACH MONITOR FEES
62915	\$350.00	5/1/2018	REIMBURSMT- 4/2018 BANK FEES	LOCK BOX FEE
	372.50			
09 TRX#				
62911	\$15.00	5/1/2018	REIMBURSMT- 4/2018 BANK FEES	POSITIVE PAY & ACH MONITOR FEES
	15.00			
10 TRX#				
62916	\$15.00	5/1/2018	REIMBURSMT- 4/2018 BANK FEES	POSITIVE PAY & ACH MONITOR FEES
	15.00			

EAST GOSHEN TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA

ORDINANCE NO. _____

**AN ORDINANCE AMENDING CHAPTER 232 OF THE
EAST GOSHEN TOWNSHIP CODE, TITLED,
"WEAPONS", SECTION 232-3, TITLED, "SHOOTING
PROHIBITED".**

BE IT ENACTED AND ORDAINED by the Board of Supervisors of East Goshen Township, that Chapter 232 of the East Goshen Township Code, titled, "Weapons", shall be amended as follows:

SECTION 1. Section 232-2 shall be amended as follows:

"§ 232-3. Shooting prohibited.

Shooting within East Goshen Township is hereby prohibited, except:

- A. When hunting in conformity with the Game and Wildlife Code of the Commonwealth of Pennsylvania and any and all regulations promulgated thereunder, all other applicable laws of the Commonwealth and ordinances of this township relating to hunting.
- B. Authorized range shooting as herein defined.
- C. When the use of force is justified based on the Pennsylvania Crimes Code."

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

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

SECTION 4. Effective Date. This Ordinance shall become effective in five (5) days from the date of adoption.

ENACTED AND ORDAINED this ____ day of _____, 2018.

ATTEST:

**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS**

Louis F. Smith, Secretary

E. Martin Shane, Chairman

Carmen Battavio, Vice-Chairman

Janet L. Emanuel, Member

Michael P. Lynch, Member

David E. Shuey, Member

Memo

East Goshen Township

Date: May 18, 2018
To: Board of Supervisors
From: Rick Smith, Township Manager
Re: Livestreaming or Televising Board of Supervisors Meetings

I reached out to my municipal counterparts and found that East Brandywine, East Whiteland, West Goshen, Kennett, Tredyffrin, and Lower Merion Township all either livestream their meetings or video their meetings and make them available afterward.

There are two methods for video recording the meetings:

- In some municipalities, the camera only shows the person who is speaking. While this could be done with a single camera, having multiple cameras would result in a better production similar to how it is done on the evening news programs.
- The other and simpler method would be to utilize a single camera that captures the entire board and the podium used by the residents.

Some of the specific comments I received are as follows:

- One manager believed it was a positive step, although it tends to encourage people to stay home and not attend in person.
- Another felt it contributed to grandstanding from both elected officials and audience members.
- On the technical side, one assistant manager noted it was important to stress that residents who want to speak must use the microphone.
- Lower Merion Township televises all of their ABC meetings. The manager noted that while there is some playing to the cameras, which can be addressed by setting time limits for public comment, he believed the benefits of televising the meetings outweigh any negatives. However, the televising must be done the right way with proper equipment.

In addition, Jon reached out to Verizon, Comcast and Hershey's Mill Channel 20. Without participating in the cable TV Public Education Grant program, there may be options for broadcasting meeting during unscheduled time on other public access channels (e.g. West Chester University's station), but any block of time we're allotted would be when there is no other regularly scheduled programming. So, the bottom line is that while there may be a way to broadcast BOS meetings on Verizon and Comcast at no expense to the Township, it's an imperfect solution.

Otherwise, East Goshen could participate in the cable Public Education Grant program, which would provide the Township with a dedicated public access station, recording equipment and flexibility in broadcasting meetings and other programming, but would result in an increase in Township residents' cable bills and could create a vacuum of new work for Township staff to fill that programming space.

Meanwhile, Hershey's Mill Channel 20 does not have space in its schedule to broadcast our content. However, Channel 20 does have a streaming station for residents to stay informed via their laptops, tablets and phones while they are out of town. Channel 20 could run our meetings on its streaming service if we provided them with DVDs of the meetings.

Jon and I would suggest that the Board begin videoing its meetings utilizing the YouTube livestreaming platform with "close captioning". The meeting will be livestreamed and then uploaded to the Township's YouTube page that would be accessed from a link on our website, which would allow residents watch or re-watch at a later.

Suggested Motion – I move that the Board video its meeting utilizing the YouTube livestreaming platform with "close captioning".

Memorandum

East Goshen Township
1580 Paoli Pike
West Chester, PA 19380

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

Date: 5/18/2018
To: Board of Supervisors
From: Mark Gordon, Township Zoning Officer *rdg*
Re: East Goshen Elementary LD Plan / Final Record Plans and Escrow Documents

Dear Board Members,

On January 16, 2018 the Board of Supervisors approved a Land Development Application and Plans for the East Goshen Elementary School. The Board did not sign the final plans at that time because some minor changes were needed to produce the Record Plan and development agreements needed to be submitted.

The school district has submitted the Final Record Plans and Development Agreements for authorization by the Board of Supervisors.

The plans and agreements presented are consistent with the Board approval dated January 16, 2018. The solicitor has also provided a letter to the Chester County Recorder of Deeds on behalf of the Board of Supervisors, waiving the 90 day recording requirement.

STAFF RECCOMENDATION:

Staff recommends that the Board of Supervisors sign the Final Record Plan for the Proposed Building Additions at East Goshen Elementary and the associated development agreements.

DRAFT MOTION:

Mr. Chairman I move that the Board of Supervisors sign the final land development record plans and the development agreements for the East Goshen Elementary School dated 4/28/2017 last revised 4/9/2018.

BOARD OF SUPERVISORS
EAST GOSHEN TOWNSHIP

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

January 18, 2018

Mr. Kevin Campbell, Director of Facilities and Operations
West Chester Area School District
782 Springdale Drive
Exton, PA 19341

Re: Land Development Plans for East Goshen Elementary School

Dear Kevin:

At their meeting on January 16, 2018 the Board of Supervisors approved the waiver requests and the Land Development Plan for the East Goshen Elementary School, dated 4/28/2017 last revised 11/28/2017 with the following conditions:

1. In an effort to address the parking shortages for special events at the school, the Applicant shall begin conversations with the Township to use the Township Building parking lot for overflow parking during special school events.
2. The Applicant shall petition PennDOT to relocate and supplement the "School Zone" flashing lights on N. Chester Rd. and E. Boot Rd. to improve safety at the school entrances on North Chester Rd.
3. The Applicant shall follow all applicable Federal, State and Local laws and ordinances.
4. The Applicant agrees to work cooperatively with the Township in the event it decides to construct a trail or sidewalk along North Chester Road between East Boot Road and Paoli Pike.
5. The Applicant installs bi-directional amplification technology at the property by no later than August 20, 2020.

Sincerely,



Louis F. Smith, Jr.
Township Manager

Memo

East Goshen Township

Date: May 17, 2018
To: Board of Supervisors
From: Rick Smith, Township Manager
Re: Resolution 2018-47
Order of Business

Resolution 2018-17 reflects the revised meeting agenda and includes the policies and procedures for livestreaming the Board meetings.

Suggested Motion: I move that we adopt Resolution 2018-47

**EAST GOSHEN TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA**

RESOLUTION NO. 2018 - 47

**A RESOLUTION ESTABLISHING THE ORDER OF
BUSINESS FOR MEETINGS, RULES FOR PLACEMENT
ON A MEETING AGENDA AND RULES FOR PUBLIC
COMMENT AT ALL EAST GOSHEN MEETINGS**

BE IT RESOLVED THAT, all regular and special meetings of East Goshen Township Authority, Boards and Commissions shall be conducted according to the following order of business, unless a different order of business is specifically adopted by the particular Authority, Board or Commission:

- A. Call to Order
- B. Pledge of Allegiance
- C. Moment of Silence for our servicemen, servicewomen and first responders
- D. Ask if Anyone is Recording the Meeting
- E. Approval of Minutes
- F. Chairman's Report
- G. Public Hearings
- H. Staff Reports
- I. Old Business
- J. New Business
- K. Any Other Matter
- L. Correspondence, Reports of Interest
- M. Meetings & Dates of Importance
- N. Public Comment – Hearing of Residents
- O. Adjournment

The Chairperson, in his/her sole discretion, shall have the authority to rearrange the agenda in order to accommodate the needs of other authority, board or commission members; the public; or an applicant.

BE IT FURTHER RESOLVED THAT, all regular and special meetings of the East Goshen Township Board of Supervisors shall be conducted according to the following order of business:

- 1. Call to Order
- 2. Pledge of Allegiance
- 3. Moment of Silence for our servicemen and servicewomen

4. Ask if Anyone is Recording the Meeting
 5. Chairman's Report
 6. Public Comment – Hearing of Residents
 7. Emergency Services Reports
 8. Financial Report
 9. Approval of minutes and treasurer report
 10. Treasurers Report
 11. Public Hearings
 12. Old Business
 13. New Business
 14. Any Other Matter
 15. Liaison Reports
 16. Correspondence, Reports of Interest
 17. Adjournment
- Meetings & Dates of Importance

The Chairperson, in his/her sole discretion, shall have the authority to rearrange the agenda in order to accommodate the needs of other authority, board or commission members; the public; or an applicant.

BE IT FURTHER RESOLVED THAT,

1. The Township Manager shall indicate an estimate of the time to be allotted for each item on the agenda, and
2. All Board of Supervisors meetings will adjourn no later than 10:00 pm.

BE IT FURTHER RESOLVED THAT, a request for placement on any meeting agenda shall be governed by the following rules and regulations:

1. The request must be received in writing.
2. The request must identify the subject matter with sufficient specificity so that a non-interested party could ascertain the matter to be discussed and the matter must be an item the meeting holder has authority to discuss.
3. The request must be received before the close of business the Wednesday before the meeting.

BE IT FURTHER RESOLVED THAT, the public comment at all regular and special meetings shall be governed by the following rules and regulations:

1. A period of public comment shall be held at each meeting.

2. The Chairperson shall preside over the public comment period and may within their discretion:
 - a) Recognize individuals wishing to offer comment.
 - b) Require proper identification of such persons.
 - c) Limit the amount of time given to any one individual.
 - d) Allocate available time among individuals wishing to comment.
 - e) Rule out of order scandalous, impertinent or redundant comments; or any comments that the Chairperson, in his/her sole discretion, determines the purpose of which is to disrupt or prevent the conduct of the business meeting or which does not fall within the purview of the body conducting the meeting.
 - f) Individuals may only speak in their own behalf unless they require assistance due to a disability or unless the Chairperson specifically allows otherwise. Individuals may be represented by legal counsel who can be requested by the individual to speak on their behalf.
3. The time allocated for the public comment period at each meeting shall generally not exceed 60 minutes.
4. In the event that there is insufficient time for public comment at a meeting, the Chairperson, at his/her discretion, may defer the public comment period to a meeting held in advance of the next regular meeting, or until the next regular or special meeting.
5. The Chairperson will ask for public comment prior to the vote on any motion before the Board.

BE IT FURTHER RESOLVED THAT, to the extent practical, all Board of Supervisors meetings shall be livestreamed on a free, publically accessible third party video and/or streaming platform, such as YouTube, and that within 48 hours after the meeting is finished, a copy of the video recording shall be made available for the public to watch or rewatch, provided:

1. A link to the third party platform shall be featured on the Township's webpage
2. Recordings shall be retained when the Township is on notice that a matter may result in litigation and throughout the pendency of the litigation
3. The following disclaimer shall accompany all videos of public meetings and shall represent the Township's official policy: "Video recordings are not the official minutes of Board of Supervisors' public meetings. Any meeting shall not supersede or replace the minutes of the meeting as the official record of the meeting."
4. In order to properly record the Board's meetings in an efficient manner, attendees are encouraged to speak one at a time and shall use the podium and microphone set up in the room to clearly capture all comments made.
5. The use of any recording devices shall not disrupt the normal routine of the meeting. Any technical problems encountered during a meeting, including, but not limited to, malfunctioning hardware, software or wi-fi service, shall not interfere with the meeting.

- 6. The Township Manager, or his or her designee, shall retain the responsibility for managing the video recordings and uploading it after the meeting.
- 7. No recordings shall be made of any Board of Supervisors Executive Sessions.
- 8. Video recordings of public meetings shall comply with the Americans with Disabilities Act and shall be closed-caption for the hearing impaired.

RESOLVED AND ADOPTED, this _____ day of May, 2018.

ATTEST:

**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS**

Secretary

Memo

To: Board of Supervisors
From: Jon Altshul
Re: Consider Renewal of District Court Lease with Chester County
Date: May 4, 2018

As you know, our current ten-year lease with the County for the District Court building expires on July 31, 2018. Working with the Township Solicitor, we have negotiated a new 10-year lease of \$21.50/square foot, increasing by the lesser of CPI or 2% every year. At this rate, we would receive \$7,256.25 per month through July 2019. We believe that this is a competitive rate that provides a win-win for both the Township and the County.

A copy of the lease amendment is attached.

Recommended motion: I move that we authorize the Chairman to execute Amendment #2 to the Lease Agreement between the County of Chester and East Goshen Township.

COUNTY OF CHESTER
Amendment #2 to Lease Agreement

THIS AMENDMENT #2 made this _____ day of _____, 2018 to the Lease Agreement dated March 15, 2007 between East Goshen Township, 1580 Paoli Pike, West Chester, PA 19380-6199 (hereinafter referred to as "Landlord"), AND THE COUNTY OF CHESTER, 313 W. Market Street, Suite 4402, P.O. Box 2748, West Chester, PA 19382, (hereinafter referred to as "Tenant") for the lease of 4,050 rentable square feet of office space for District Court #15-1-02 located at 1572 Paoli Pike, West Chester, PA 19380.

WHEREAS, the parties desire to amend said Agreement under the terms and conditions of the original Agreement and all Amendments thereto.

NOW THEREFORE, the parties shall agree as follows:

1. The term of the Lease shall be extended for an additional ten (10) year period beginning August 1, 2018 through July 31, 2028.
2. The total monthly rent shall be \$7,256.25 (\$21.50/sq ft) beginning August 1, 2018 through July 31, 2019. Rent thereafter shall be adjusted annually by two percent (2%) or the Consumer Price Index, whichever is less, All Urban Consumers (CPI-U) U.S. City Average, All Items as published by the U.S. Department of Labor, Bureau of Labor Statistics. The Consumer Price Index used to determine the percent change will be June to June.
3. The Landlord agrees to provide within ninety (90) days of this Amendment execution, the following renovations:
 - a. New carpet throughout the Premises
 - b. New paint throughout the Premises
 - c. Install wainscoting near front counter and inside Courtroom where chairs meet wall

In all other respects, except as modified herein, the Lease Agreement as amended shall remain in full force and effect. Contract I.D. #9031.

IN WITNESS WHEREOF, and intending to be legally bound thereby, the parties have entered their duly authorized signatures below on the date first set forth above.

EAST GOSHEN TOWNSHIP (Landlord):

COUNTY OF CHESTER (Tenant):

E. Martin Shane, Chairman
Board of Supervisors

Commissioner

ATTEST:

Commissioner

Louis F. Smith, Secretary

Commissioner

WITNESS FOR COUNTY:

Chief Clerk

Memo

East Goshen Township

Date: May 16, 2017
To: Board of Supervisors
From: Rick Smith, Township Manager
Re: Cornwallis Drive Emergency Access Easement

I have been in discussions with Mr. & Mrs. Shumaker about an easement for an emergency access for Cornwallis Drive. As the Board is aware there are approximately 70 homes on Cornwallis Drive, King Georg Court and Colonial Lane that are served by a single access to North Chester Road. The emergency access would only be used if the access to North Chester Road was blocked.

Under the terms of the easement the Township would be responsible for all costs associated with the installation, maintenance (including snow removal), and repair of the paving within the easement. In addition, the paving associated with the emergency access will not count against the impervious coverage limit in the Zoning Ordinance if the property is subdivided in the future. All of the above has been set forth in the attached easement.

The only remaining issue is the compensation for the easement.

The Township offered the Mrs. Shumaker's \$5,000 for the easement based on the appraisal we had done last year. Mrs. Shumaker has agreed to convey the easement to the Township for \$10,000.

I have discussed this matter with the solicitor and while we could condemn, the law requires us to reimburse Mrs. Shumaker for up to \$4,000 for engineering and appraisal costs and we would end up spending more than \$1,000 for our legal costs. Accordingly it would be cost effective to settle with her for \$10,000.

Suggested Motion: I move that we provide compensation to Mrs. Shumaker in the amount of \$10,000 for the easement and authorize the Chairman to execute the trail easement.

Prepared by/Return to:

Kristin S. Camp, Esquire
BUCKLEY, BRION, MCGUIRE & MORRIS LLP
118 W. Market Street, Suite 300
West Chester, PA 19382

UPI No. 53-4-65

EMERGENCY ACCESS EASEMENT AGREEMENT

THIS EMERGENCY ACCESS EASEMENT AGREEMENT (the "Agreement") is made this _____ day of _____ 2017 by and between **RICHARD H. SHUMAKER** and **HELEN L. SHUMAKER**, husband and wife, with an address of 971 Cornwallis Drive, West Chester, Pennsylvania 19380 ("Grantors") and **EAST GOSHEN TOWNSHIP**, with an address of 1580 Paoli Pike, West Chester Pennsylvania 19380 ("Grantee").

BACKGROUND/RECITALS:

WHEREAS, Grantors own a parcel of property containing approximately 7.3 acres, more or less, which is located on the northeast side of Cornwallis Drive in East Goshen Township, Chester County, Pennsylvania, which property is more particularly identified as Chester County Tax Parcel No. 53-4-65 (the "Property"); and

WHEREAS, the Property is located on the north side of Cornwallis Drive, which is a cul-de-sac street with over 65 dwellings located thereon; and

WHEREAS, the dwellings on Cornwallis Drive have only one means of ingress and egress to Route 352; and

WHEREAS, Grantee intends to construct a paved emergency access road (the "Road") on a portion of the Property to benefit the residents of Cornwallis Drive which may be used in the event of an emergency as a secondary means of ingress and egress; and

WHEREAS, the parties desire to establish and memorialize a perpetual, non-exclusive emergency access easement over a forty foot (40') wide portion of the Property along the eastern boundary of the Property in the location which is described by metes and bounds in the legal description which is attached hereto as Exhibit "A" and is depicted on the Plan titled, "Emergency Access Easement Plan" prepared by Pennoni Associates, Inc., dated June 2, 2017, which plan is attached hereto as Exhibit "B" (the "Plan").

NOW THEREFORE, the parties, each intending to be legally bound, hereby agree as follows:

1. **Incorporation of Recitals.** The background paragraphs set forth in the Recital above are incorporated herein by reference as though set forth at length herein.

2. **Grant of Easement.** Grantors, for and in consideration of the sum of Five Thousand Dollars (\$5,000.00), the receipt whereof is hereby acknowledged, as well as the advantage to them accruing as for diverse and other considerations affecting the public welfare which they seek to advance, have granted, bargained, and sold and by these presents do grant, bargain, sell and convey unto Grantee and its successors and assigns a perpetual, non-exclusive forty foot wide (40') emergency access easement over and across the Property in the location described by metes and bounds in the legal description which is attached hereto as Exhibit "A" and as depicted on the Plan which is attached hereto as Exhibit "B" (the "Easement").

3. **Use of Easement.**

A. Grantee and the public shall be entitled to use the Easement and the Road constructed therein and all necessary accessories and appurtenances used in connection therewith as an emergency access road which shall provide a secondary means of ingress and egress for vehicles and pedestrians in the Cornwallis Drive residential community in the event of an emergency.

B. Grantors shall not erect, maintain or allow any improvements on, over and under the Easement, or take or allow any action which would affect free and unimpeded access to or use of the Road and other rights and privileges granted herein. Grantors shall prohibit barriers, structures, fences, curbs or other obstructions from impeding the free and unhampered use of the Easement and Road constructed therein as an emergency access road. Notwithstanding the above restriction, Grantors and their heirs, successors and assigns in title to the Property shall be permitted to use the Road as a means of access to the Property and any lots created from subdividing the Property and dwellings erected on such lots.

4. **Construction of Road within the Easement.**

A. Grantee shall construct and pave an emergency access road (the "Road") and any required stormwater management facilities within the Easement leading from Cornwallis Drive to the south and the abutting parcel to the north owned by Hershey's Mill Homeowners Association, identified as Chester County Tax Parcel No. 53-2-25.3 ("Hershey's Mill Parcel") to the north. Grantee, through its employees, agents, contractors and subcontractors shall be solely responsible for constructing the Road within the Easement. Grantee and its employees, agents, contractors and subcontractors shall construct the Road in accordance with sound engineering and construction principles and shall perform any work within the Easement in a good and workmanlike manner so as to create the least interference with the Property. Grantee

shall notify Grantors at least seven (7) days prior to commencing construction of the Road on the Property.

B. Grantee shall also install a gate at the entrance to the Road at or near the boundary line between the Property and the Hershey's Mill Property.

C. Grantee promptly following or exercising its rights and privileges hereunder to construct the Road within the Easement, shall backfill any areas excavated, compact the ground as may be appropriate and fully restore the surface of the ground to substantially its condition prior to such disturbance, (except for the cartway of the Road which shall be improved with an asphalt surface). Any areas outside of the cartway of the Road which were disturbed during the construction shall be filled, compacted and seeded with grass as may be necessary to restore the surface of the Property to substantially its condition prior to such disturbance.

D. Grantee shall not permit any claim, lien or other encumbrance arising from the construction of the Road on the Property to accrue against or attach to the Property. If any such claim or lien is filed against the Property as a result of work performed or materials provided for the construction of the Road, Grantee shall satisfy said claim as promptly as possible.

5. **Maintenance of Road.** Grantee shall be responsible for all costs of installation and maintenance of the Road and stormwater management facilities that shall be constructed within the Easement. "Maintenance" shall include, repairing and filling potholes; repaving with asphalt as needed; removal of snow, improving, maintaining or repairing any stormwater control measures, removing debris and any and all obstructions which may impair clear passage along the Road, tree trimming and removal within the Easement, and maintaining the gate that is installed at the entrance of the Road on the Property.

6. **Impervious Cover.** Grantee agrees that if Grantors or their heirs, successors or assigns ever files an application to subdivide and/or develop the Property, any and all paving or installation of impervious surfaces associated with the construction of the Road will not be included in the computation of total impervious cover for the Property or any lot created from the Property. Grantee agrees that the impervious cover added to the Property for the Road shall not be included in impervious cover calculation.

7. **Indemnity and Insurance.**

A. Grantee agrees to indemnify, defend and hold harmless Grantors from and against any damage, liability, claim, settlement, cost and expense, award, judgment, damage, fine, fee, or other loss suffered by Grantors arising out of (1) any injury and/or loss and/or damage caused by the acts or omissions, or intentional misconduct of the Grantee or its agents, employees, contractors, subcontractors, assigns or successors-in-interest, in the construction and maintenance of the Road and

its performance of its responsibilities hereunder; or (2) any personal injury or death or property damage resulting from the use of the Road after the date of this Agreement, including, without limitation, any use by the general public or by the Grantee or any of its agents, employees, licensees, contractors, subcontractors and invitees; provided however, that such injury or damage was not caused by the gross negligence or willful misconduct of Grantors and provided that this indemnification shall not extend or apply to Grantors' or their heirs, successors or assigns' use of the Road as a driveway or means of access to the Property or lots created from subdividing the Property.

B. Grantee shall obtain and maintain during the entire term of this Agreement adequate public liability and property damage insurance policies covering any injury, death or property damage resulting in any way from the use of the Easement and Road on the Property. Such insurance policies shall provide bodily injury, including death, and property damage coverage in the minimum amount of One Million (\$1,000,000.00) Dollars per occurrence and Two Million (\$2,000,000.00) Dollars in the aggregate. The insurance policies shall be occurrence based and shall name Grantors as additional insureds. The insurance policies shall provide that such policy may not be cancelled without first giving Grantors 30 days' prior written notice of cancellation.

8. **Running with the Land.** This Agreement and the Easement created herein shall run with the land and bind the Property and the Grantors' heirs, successors and assigns in title to the Property.

9. **Enforcement.** If either party determines that this Agreement is being or has been violated by the other party, the non-defaulting party may, in addition to other remedies available at law or in equity, seek injunctive relief to specifically enforce the terms of this Agreement or to restrain present or future violations of this Agreement. If any party has to resort to legal action to enforce the terms of this Agreement, the prevailing party shall be entitled to recover its legal fees and costs from the defaulting party.

10. **Notices.** Any notice or other communication given hereunder or pursuant hereto shall be in writing and shall be personally delivered (in which event such notice shall be deemed effective only upon such delivery), or sent by a nationally-recognized overnight delivery service (which provides a receipt of delivery), or delivered by mail, sent by registered or certified mail, postage prepaid, return receipt requested, to such party at the address set forth below:

If to Grantors: Richard H. and Helen L. Shumaker
 971 Cornwallis Drive
 West Chester, PA 19380

If to Grantee: East Goshen Township
Attn: Township Manager
1580 Paoli Pike
West Chester, PA 19380

With a copy to: Buckley, Brion, McGuire & Morris LLP
118 W. Market Street, Suite 300
West Chester, PA 19382
Attn: Kristin S. Camp, Esquire

All notices shall be deemed given when received. A party may change its address by giving notice of such change in the manner herein provided by giving notice. In the event the Property or any portion of the Property is conveyed, all notices shall be to the new owner's address on file with the Chester County Assessment Office. Unless and until such written notice is received, the last address and addressee stated by written notice, or as provided herein if no written notice of change has been sent or received, shall be deemed to continue in effect for all purposes hereunder.

11. **Modifications.** This Agreement may be amended, modified or terminated only by a written addendum signed by the then owners of the Property and the Township.

12. **Governing Law.** This Agreement shall be interpreted and enforced in accordance with the laws of the Commonwealth of Pennsylvania.

13. **Binding Agreement.** This Agreement shall be binding on and inure to the benefit of the parties hereto and their respective heirs, successors and assigns.

14. **Recording.** This Agreement shall be recorded in the Office of the Recorder of Deeds of Chester County, Pennsylvania by Grantee.

[Remainder of Page Intentionally Left Blank – Signature Page to Follow]

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written.

WITNESS:

GRANTORS:

Richard H. Shumaker

Helen L. Shumaker

ATTEST:

GRANTEE:

EAST GOSHEN TOWNSHIP

BY:

E. Martin Shane, Chairman
Board of Supervisors

COMMONWEALTH OF PENNSYLVANIA :
: ss
COUNTY OF CHESTER :

On this, the _____ day of _____, 2017, before me, a Notary Public for the Commonwealth of Pennsylvania, the undersigned Officer, personally appeared RICHARD H. SHUMAKER and HELEN L. SHUMAKER and acknowledged that they executed the same for the purposes therein contained.

IN WITNESS WHEREOF, I hereunto set my hand and official seal

Notary Public

My Commission Expires: _____

COMMONWEALTH OF PENNSYLVANIA :
: ss
COUNTY OF CHESTER :

On this _____ day of _____, 2017 , before me, a notary public in and for the Commonwealth of Pennsylvania, the undersigned officer, personally appeared E. Martin Shane, who acknowledged himself to be the Chairman of the Board of Supervisors of East Goshen Township, and that he, as such official, being duly authorized to do so, executed the foregoing instrument for the purposes therein contained.

IN WITNESS WHEREOF, I hereunto set my hand and official seal

Notary Public

My Commission Expires: _____

EXHIBIT A

Legal Description

EGOS 0008

Cornwallis Drive Access Easement
Township of East Goshen, County of Chester
Commonwealth of Pennsylvania

ALL THAT CERTAIN tract or piece of ground situate in the Borough of East Goshen, Chester County, Commonwealth of Pennsylvania, described in accordance with an Emergency Access Easement Plan – Shumaker, Cornwallis Drive for East Goshen Township, Project Number EGOS 0008, Drawing V-0202, prepared by Pennoni Associates Inc., West Chester, Pennsylvania, dated June 2, 2017. Being more particularly described as follows:

BEGINNING at a point at the intersection of the northerly right-of-way line of Cornwallis Drive (50' wide) and the easterly line of lands now or formerly Richard and Helen Shumaker, 971 Cornwallis Drive, thence, from said point of beginning;

Along the said northerly line of Cornwallis Drive North 51 degrees 39 minutes 51 seconds West 44.85 feet to a point, thence;

Along a line parallel to and offset 40 feet westerly of the said easterly property line, North 11 degrees 26 minutes 12 seconds East, 531.14 feet to a point on the northerly line of said lands of Shumaker, thence;

Along said northerly line South 78 degrees 16 minutes 01 seconds East, 40.00 feet to an iron pin at the northeasterly corner of said lands of Shumaker, thence;

Along the said easterly line of said Shumaker South 11 degrees 26 minutes 12 seconds West, 551.22 feet to said point of beginning.

Containing 21,647 SR or 0.49695 Acres

Intending to describe an Emergency Access Easement 40' wide




Lawrence E. Leso, Jr., PE, PLS
PA License SU075315

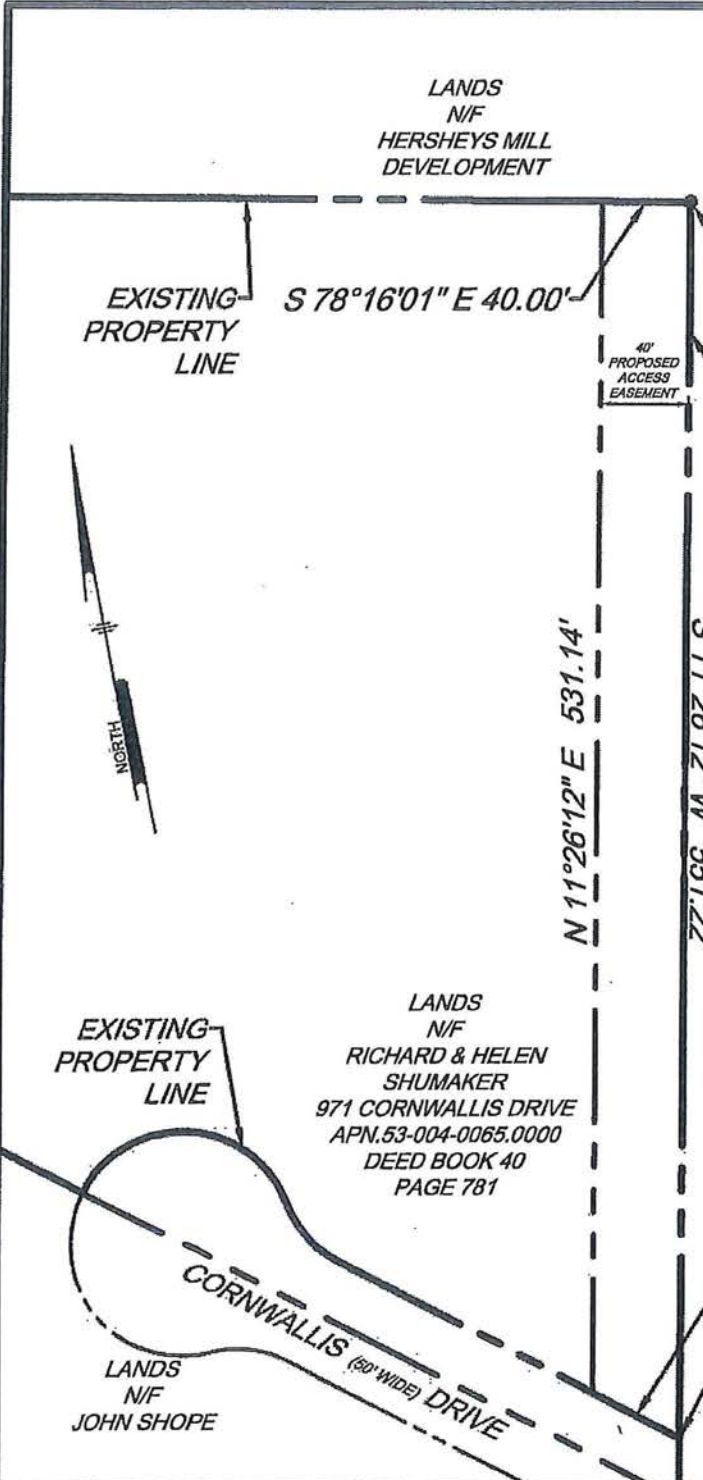
6/6/2017

Z:\PROJECTS\EGOS\EGOS0008-Cornwallis Drive - Boundary Survey\DOCUMENTS\Descriptions\40' Wide Emergency Access Easement - 2017

EXHIBIT B

Plan Titled "Emergency Access Easement Plan", dated June 2, 2017

REVISIONS			
NO.	DESCRIPTION	DATE	BY



PLAN NOTES:

THE PURPOSE OF THIS PLAN IS TO DELINEATE A PROPOSED ACCESS EASEMENT.

THIS PLAN IS TO BE USED FOR TITLE PURPOSES ONLY.

A FIELD SURVEY WAS COMPLETED BY PENNONI ASSOCIATES IN AUGUST 2016.

REFER TO PLAN V0201, PREPARED BY PENNONI ASSOCIATES, PROJECT NUMBER EGOS 0008 FOR BOUNDARY AND REFERENCE DRAWING INFORMATION.



R:\PROJECTS\EGOS0008 CORNWALLIS EMERGENCY ACCESS ROAD\DESIGN\PUBLISH\HW0202.DWG
PLOTTED: 6/6/2017 3:52:06 PM, BY: MICHAEL CELONI PLOTSTYLE: PENNONI NCS.STB, PROJECT STATUS: --



PENNONI ASSOCIATES INC.
One South Church Street, 2nd Floor
West Chester, PA 19382
T 610.429.8907 F 610.429.8918

ALL DOCUMENTS PREPARED BY PENNONI ASSOCIATES ARE INSTRUMENTS OF SERVICE IN RESPECT OF THE PROJECT. THEY ARE NOT INTENDED OR REPRESENTED TO BE SUITABLE FOR REUSE BY OWNER OR OTHERS ON THE EXTENSIONS OF THE PROJECT OR ON ANY OTHER PROJECT, ANY REUSE WITHOUT WRITTEN VERIFICATION OR ADAPTATION BY PENNONI ASSOCIATES FOR THE SPECIFIC PURPOSE INTENDED WILL BE AT OWNERS SOLE RISK AND WITHOUT LIABILITY OR LEGAL EXPOSURE TO PENNONI ASSOCIATES; AND OWNER SHALL INDEMNIFY AND HOLD HARMLESS PENNONI ASSOCIATES FROM ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES ARISING OUT OF OR RESULTING THEREFROM.

SHUMAKER, CORNWALLIS DRIVE
971 CORNWALLIS DRIVE
WEST CHESTER, PA 19380

**EMERGENCY
ACCESS EASEMENT PLAN**

EAST GOSHEN TWP
1580 PAOLI PIKE
WEST CHESTER, PA 19380

PROJECT	EGOS0008
DATE	2017-06-02
DRAWING SCALE	1"=80'
DRAWN BY	MTC
APPROVED BY	MK
V0202	
SHEET 1 OF 1	

Memo

East Goshen Township

Date: May 18, 2017

To: Board of Supervisors

From: Rick Smith, Township Manager

Re: Goshen Fire Company Uses

It has been brought to the Township's attention, that some of the uses currently being conducted at the Goshen Fire Company have not been specifically approved by the Board as required by the Zoning Ordinance. We advised the Fire Company of this issue and they have provided us with a memo that provides information on the uses.

Suggested Motion: I move that we approve the uses listed on the May 16, 2018 memo for Goshen Fire Company with the listed limitations.

F:\Data\Shared Data\Admin Dept\Goshen Fire Company 2\Memo to BoS 052218.doc



GOSHEN FIRE COMPANY

1320 Park Avenue • West Chester, Pennsylvania 19380

TO: East Goshen Board of Supervisors
FROM: Ted Harrison, Grounds Chairman
DATE: May 16, 2018
SUBJECT: Fire Company Property Use



In response to the Board's request for an explanation of the use of our property, we respectfully submit the following:

Fred Beans Ford of West Chester uses a portion of our property for storage of overstuffed vehicles. They are permitted to move vehicles Monday through Friday between the hours of 8 and 5.

Andrews Lawn and Landscape uses a portion of our property for storage. They are permitted to have truck access between the hours of 7 a.m. until 9 p.m.

Both of the above generously compensate the fire company for their privileges.

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

May 18, 2018

To: Board of Supervisors

From: Mark Miller

RE: Escrow Release #2 (Final) for 943 & 943A Cornwallis Drive

T.R. Moser Land Developers, LP has requested the escrow release of \$10,428.86. We approve the release of \$10,428.86 for the following:

Erosion & sediment control
Right of way improvements
Engineering Stakeout/project
Miscellaneous
Inspection and administrative costs
Contingency

Requested \$10,428.86

Recommended release \$10,428.86

Balance \$0.00 This will close the account

May 17, 2018

EGOS 0120

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

**RE: 943 & 943A Cornwallis Drive
Escrow Release No. 2 (Final)**

Dear Mark:

T.R. Moser Land Developers, LP has submitted the above escrow release request in the amount of \$10,428.86.

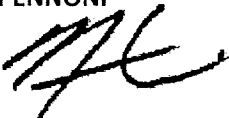
Approval to release \$10,428.86 of the requested \$10,428.86 is recommended.

The requested release includes portions of erosion & sediment control, right of way improvements, engineering stakeout/project, miscellaneous, contingency, and inspection and administrative costs.

Following approval of the recommended release, the total amount released will be \$43,555.56. The total amount remaining in escrow will be \$0.00.

Should you have any further questions or comments, please contact me.
Sincerely,

PENNONI



Nathan M. Cline, PE
Township Engineer

cc: Rick Smith, Township Manager (via e-mail)
Mark Gordon, Director of Codes Enforcement/Zoning Officer
T.R. Moser Land Developers, LP (via e-mail)

In accordance with the Township-Builders Escrow Agreement for public improvements for the above referenced project, we hereby request public monies to be released from escrow for the following items of work which have been completed:

Item Description of Work	Scheduled value	Previously approved	This period	Total completed	Balance to finish
1 Erosion & Sediment Controls					
a. Rock Construction Entrance	\$ 2,400.00	\$ 2,400.00	\$ -	\$ 2,400.00	\$ -
b. Inlet Protection	\$ 180.00	\$ -	\$ 180.00	\$ 180.00	\$ -
c. 18" Silt Fence	\$ 442.00	\$ 221.00	\$ 221.00	\$ 442.00	\$ -
d. 30" Silt Fence	\$ 593.40	\$ 296.70	\$ 296.70	\$ 593.40	\$ -
e. Tree Protection Fence	\$ 1,344.00	\$ 1,344.00	\$ -	\$ 1,344.00	\$ -
Subtotal	\$ 4,959.40	\$ 4,261.70	\$ 697.70	\$ 4,959.40	\$ -
Combined Erosion & Sediment Controls This Period - Subtotal			\$ 697.70		
2 Storm Water Management System					
a. Under Grounds System	\$ 16,000.00	\$ 16,000.00	\$ -	\$ 16,000.00	\$ -
b. Yard Drains	\$ 300.00	\$ 300.00	\$ -	\$ 300.00	\$ -
c. Piping to System	\$ 2,130.00	\$ 2,130.00	\$ -	\$ 2,130.00	\$ -
d. Basin on 943	\$ 3,500.00	\$ 3,500.00	\$ -	\$ 3,500.00	\$ -
e. Rain Garden Plantings	\$ 875.00	\$ 875.00	\$ -	\$ 875.00	\$ -
Subtotal	\$ 22,805.00	\$ 22,805.00	\$ -	\$ 22,805.00	\$ -
Combined Storm Water Management System This Period - Subtotal			\$ -		
3 Sanitary Sewer Connection					
a. Sanitary Sewer Connection	\$ 3,610.00	\$ 3,610.00	\$ -	\$ 3,610.00	\$ -
Subtotal	\$ 3,610.00	\$ 3,610.00	\$ -	\$ 3,610.00	\$ -
Combined Sanitary Sewer System This Period - Subtotal			\$ -		
4 Right of Way Improvements					
a. Tie in of Stormwater at 943A	\$ 1,000.00	\$ -	\$ 1,000.00	\$ 1,000.00	\$ -
Subtotal	\$ 1,000.00	\$ -	\$ 1,000.00	\$ 1,000.00	\$ -
Combined Right of Way Improvements This Period - Subtotal			\$ 1,000.00		
5 Engineering Stakeout/Project					
a. Monuments	\$ 1,000.00	\$ -	\$ 1,000.00	\$ 1,000.00	\$ -
b. As-Builts	\$ 2,000.00	\$ -	\$ 2,000.00	\$ 2,000.00	\$ -
Subtotal	\$ 3,000.00	\$ -	\$ 3,000.00	\$ 3,000.00	\$ -
Combined Engineering Stakeout/Project This Period - Subtotal			\$ 3,000.00		
6 Miscellaneous					
a. Final Stabilization	\$ 2,500.00	\$ 1,250.00	\$ 1,250.00	\$ 2,500.00	\$ -
Subtotal	\$ 2,500.00	\$ 1,250.00	\$ 1,250.00	\$ 2,500.00	\$ -
Combined Miscellaneous This Period - Subtotal			\$ 1,250.00		
SUBTOTAL (Items 1 through 5)	\$ 37,874.40	\$ 31,926.70	\$ 5,947.70	\$ 37,874.40	\$ -
10% CONTINGENCY	\$ 3,787.44	\$ -	\$ 3,787.44	\$ 3,787.44	\$ -
5% INSPECTION AND ADMIN. COSTS	\$ 1,893.72	\$ 1,200.00	\$ 693.72	\$ 1,893.72	\$ -
TOTAL	\$ 43,555.56	\$ 33,126.70	\$ 10,428.86	\$ 43,555.56	\$ -
APPROVED THIS RELEASE			\$ 10,428.86		

Memo

East Goshen Township

Date: May 16, 2018
To: Board of Supervisors
From: Rick Smith, Township Manager
Re: Liquor Licenses

Since the voters have approved the issuance of liquor licenses in East Goshen Township, the next question is: Where in the Township can the sale of liquor occur?

The solicitor advises that the PLCB has the exclusive jurisdiction to regulate the sale of liquor and that our zoning ordinance must be liquor neutral. Accordingly, if a township allows restaurants in a particular zoning district, it does not have the ability to prohibit the sale of liquor in that restaurant. Likewise, if it allows retail sales in a zoning district, it cannot prohibit the sale of liquor in that district.

With respect to our Zoning Ordinance, the Township allows restaurants in the C-1, C-2, C-4, I-1, and B-P Zoning Districts, the Village Square Shopping Center, and in the Rose Hill and Waterview Apartment Convenience Shopping Centers.

There is also the retail sale of liquor, and the most common example would be a grocery store. We currently allow for the sale of groceries in the C-2 and C-4 Zoning Districts. The sale of groceries is also permitted in the Village Square Shopping Center and in the Rose Hill and Waterview Apartment Convenience Shopping Centers. We also permit retail sales in the C-1 Zoning District.

The PLCB issues a wide variety of licenses and some of them have specific requirements for size and seating capacity (see attached). In addition, the PLCB, at its discretion, can refuse to issue or transfer retail liquor, malt, or brewed beverages licenses if:

- The proposed location is within 300 feet of a church, hospital, charitable institution, school, or public playground.
- The proposed location is within 200 feet of another licensed establishment.
- It would be detrimental to the welfare, health, peace, and morals of the inhabitants of the neighborhood within a 500-foot radius of the proposed location.

However, the PLCB is not prohibited from issuing licenses in proximity to these uses.

Rick Smith

To: LB, Licensing
Subject: RE: Licenses

From: LB, Licensing [<mailto:ra-lblicensing@pa.gov>]
Sent: Thursday, May 10, 2018 9:35 AM
To: 'rsmith@eastgoshen.org'
Subject: RE: Licenses

Mr. Smith, the specific requirements for each type of license can be found in the Liquor Code on our website at <http://www.lcb.pa.gov/Legal/Pages/default.aspx>. Go to Title 47, Chapter 1, Articles IV and V.

ALPHABETICAL DESIGNATIONS FOR LISTINGS
ISSUED BY THE PENNSYLVANIA LIQUOR CONTROL BOARD

(LICENSE TYPE)

LIQUOR

AR - AIRPORT RESTAURANT	H - HOTEL
C - CLUB RESTAURANT	OWR - OFF TRACK WAGERING
CC - CATERING CLUB	PAF - PERFORMING ARTS FACILITY RESTAURANT LIQUOR LICENSE
CRR - CONTINUING CARE RETIREMENT COMMUNITY LIQUOR	PGC - PRIVATELY-OWNED PRIVATE COURSE CLUB LIQUOR
GOLF	PGR - PRIVATELY-OWNED PUBLIC GOLF RESTAURANT LIQUOR
EDR - ECONOMIC DEVELOPMENT RESTAURANT LIQUOR	PV - PUBLIC VENUE
GCC - PRIVATELY-OWNED PRIVATE GOLF COURSE CATERING CLUB LIQUOR	R - RESTAURANT
GR - MUNICIPAL GOLF COURSE RESTAURANT	

MALT BEVERAGE AND WHOLESALE

CRE - CONTINUING CARE RETIREMENT COMMUNITY RETAIL DISPENSER	PGE - PRIVATELY OWNED PUBLIC GOLF COURSE EATING PLACE
E - EATING PLACE	L - HOTEL
EDE - ECONOMICAL DEVELOPMENT EATING PLACE RETAIL DISPENSER	O - CLUB
GE - MUNICIPAL GOLF COURSE EATING PL.	D - DISTRIBUTOR
	ID - IMPORTING DISTRIBUTOR

SPECIAL OCCASION PERMITS

SO - SPECIAL OCCASION (LIQUOR)	SOM - SPECIAL OCCASION (MALT)
--------------------------------	-------------------------------

CALENDAR YEAR

A - DISTILLERY	IA - TRANSPORTER FOR HIRE CLASS A
AB - ALCOHOL BEVERAGE	IB - TRANSPORTER FOR HIRE CLASS B
AE - ALCOHOL TAX EXEMPT	IU - TRANSPORTER FOR HIRE CLASS C
AG - ALTERNATING BREWER	IZ - IMPORTERS WAREHOUSE
AH - DISTILLERY OF HISTORICAL SIGNIFICANCE	J - BAILEE FOR HIRE
AL - LIMITED DISTILLERY	K - WINERY
	LB - LICENSED CERTIFICATE BROKER

AN - ALCOHOL NON-BEVERAGE
B - BONDED WAREHOUSE
BA - BROKER COMPANY
BC - BRAND REGISTRATION (MALT)
BP - BULK LIQUOR-MANUFACTURER
BR - BRANDY PERMIT
DOD - DEPARTMENT OF DEFENSE
DBS - DIRECT BEER SHIPPER
DWS - DIRECT WINE SHIPPER
G - BREWERY
GP - BREW PUB
GS - BREWERY STORAGE
HP - WHOLESALE LIQUOR-INSTITUTION
I - IMPORTER

LK - LIMITED WINERY
LN - WHOLESALE LIQUOR MANUFACTURER
MSF - MANUFACTURER STORAGE FACILITY
P - PUBLIC SERVICE (LIQUOR)
PM - PUBLIC SERICE (MALT)
RP - WHOLESALE LIQUOR-PHARMACY
S - SACRAMENTAL WINE
SP - SALES PERMIT
VP - VENDOR'S PERMIT
WAP - WINE ACUTION PERMIT

SK MEANS LICENSE HELD IN SAFEKEEPING PERMIT

AP OR AM MEANS AMUSEMENT PERMIT

SS MEANS SUNDAY SALES PERMIT PERMIT

WEP MEANS WINE EXPANDED PERMIT

EHF MEANS EXTENDED HOURS FOOD

TG MEANS TAVERN GAMING

OPC MEANS OFF PREMISES CATERING

REVISED: 11/29/17

[Buy A Liquor License](#) [Contact Us](#) [Site Map](#)

- [Home](#)
- [Buy a License](#)
- [Sell a License](#)
- [Value Added Services](#)
- [FAQ's](#)
- [Types of Licenses](#)

Newsletter Sign Up:


TYPES OF LICENSES

- [Restaurant \(R\)](#)
- [Club \(C\) & Catering Club \(CC\)](#)
- [Distributor \(D\)](#)
- [Eating Place \(E\)](#)
- [Hotel \(H\)](#)

ADDITIONAL PERMITS

- [Amusement Permit \(AP\)](#)
- [Extended Hours Food \(EHF\) Permit](#)
- [Sunday Sales \(SS\) Permit Related Information](#)



-  PA Restaurant Association
-  PA Liquor Control Board
- Chester County Restaurants

Restaurant (R) Liquor License

The primary purpose of the "R" licensed establishment is to habitually and principally provide food service to the public. The service of liquor, wine or beer products is secondary. The interior dimensions must be no less than 400 square feet, equipped with at least 30 chairs, or the equivalent seating, at tables for public use.

Even though "R" licensees may serve liquor, wine and beer products, they are under the same restrictions as "E" licensees regarding the sale of these products for take-out purposes. "R" licensees may not sell any single, open container of alcoholic beverage for consumption outside the establishment.

The "R" licensed establishment is commonly referred to as a bar or tavern. This type of licensed establishment can encompass anything from an elegant, family dining operation to a small corner bar. This license is restricted by the County-Quota Law.

Operational Hours:

- Open for business & alcohol sales Monday - Saturday from 7:00 AM until 2:00 AM the following morning.
- No sales of alcoholic, malt or brewed beverages can take place after 2:00 AM. All unfinished alcoholic beverages must be collected and all patrons must depart the premises by 2:30 AM.
- All entertainment (i.e. live bands) must cease at 2:00 AM.
- Establishments with a Sunday Sales Permit (SS) may begin serving alcoholic beverages on Sundays at 11:00 AM and remain open until 2:30 AM Monday.
- Establishments without a Sunday Sales Permit (SS) may serve alcoholic beverages beginning at 1:00 PM on Super Bowl Sunday, and St. Patrick's Day and December 31 if occurring on a Sunday.
- Open regular hours on Election Day.

Club (C) and Catering Club (CC) Liquor License

"C" and "CC" licensed establishments must operate for the good of the club membership and in a fraternal sense. The sale of alcoholic beverages must be secondary to the actual reason for the club's existence. Incorporated clubs must exist for a minimum of one year prior to applying for a liquor license. Unincorporated clubs must exist for a minimum of ten years prior to a liquor license being granted.

The club must possess an original charter and must hold regular meetings open to its members, conduct legitimate business through elected officers, admit members by written application, investigation and ballot, charge and collect dues and maintain required records. A club is not an organization used to accommodate a private bar operation. Additionally, no individual is allowed to own a club.

"CC" licensees may allow groups in the establishment for weddings or private affairs with prior arrangement. Private clubs are forbidden to sell alcoholic beverages for take-out purposes.

Operational Hours:

- Sales and giving/furnishing of alcohol may begin at 7:00 AM.
- Sales and giving/furnishing of alcohol must cease at 3:00 AM.
- All unfinished alcoholic beverages must be collected and all patrons must depart the premises by 3:30 AM.
- Clubs (C) and Catering Clubs (CC) may be open 7 days a week. Clubs (C) and Catering Clubs (CC) may be open on Election Day.

Distributor (D) Liquor License

These licenses concern neighborhood beer distributors. Sales are for off-premises consumption only and these sales must be made in original containers of no less than one case of twenty-four (24) containers or seven (7) ounces. "Twelve packers" are acceptable, but the single containers of beer products must be at least twenty-four (24) ounces. Single containers holding more than 128 ounces are acceptable. In most cases, single container sales involve kegs of beer or beer products.

An Importing Distributor is a variation of this type of license. These generally are very large operations which maintain large amounts of beer products and usually sell only to other smaller "D" licensees and not to the public. This license is restricted by the County-Quota Law.

Operational Hours:

- These licensees may open at 2:00 AM Monday and remain open continuously, 24 hours a day, until midnight Saturday. They must remain closed from 12:01 AM Sunday through 2:00 AM Monday.
- These licensees may be open on Election Day.

Eating Place (E) Liquor License

The primary purpose of the "E" licensed establishment is the regular preparation and service of food. The interior dimensions of the establishment must be no less than 300 square feet, equipped with at least thirty (30) chairs, or the equivalent seating, at tables for public use.

"E" licensees may only sell beer or its variants; liquor and wine sales are forbidden. The licensee can sell up to 192 fluid ounces of beer products, in original containers, for take-out purposes. "E" licensees may not sell any single, open container of alcoholic beverage for consumption outside the establishment.

The "E" licensed establishment is commonly referred to as a delicatessen or corner store. This license is restricted by the County-Quota Law.

Operational Hours:

- Open for business & alcohol sales Monday - Saturday from 7:00 AM until 2:00 AM the following morning.
- No sales of alcoholic, malt or brewed beverages can take

place after 2:00 AM.

- All unfinished alcoholic beverages must be collected and all patrons must depart the premises by 2:30 AM.
- All entertainment (i.e. live bands) must cease at 2:00 AM. Establishments with a Sunday Sales Permit (SS) may begin serving alcoholic beverages on Sundays at 11:00 AM and remain open until 2:30 AM Monday.
- If Dec 31 falls on a Sunday, establishments with out a Sunday Sales Permit (SS) may serve alcoholic beverages beginning at 1:00 PM.
- May open during regular hours on Election Day.
- Establishments with out a Sunday Sales Permit (SS) may not be open Super Bowl Sunday or St. Patrick's Day if it falls on a Sunday.

Hotel (H) Liquor License

An "H" licensee must operate the dining and alcohol service areas in the same manner as an "R" licensee. In addition, the "H" licensed establishment, depending on population, must have 12 to 50 permanent bedrooms for public use, a separate dining room(s) for at least 30 people and a separate kitchen. This type of licensed establishment can encompass anything from a recognizable hotel operation to a corner bar. Mandatory sleeping accommodations and a kitchen on the premises are the differences between the "R" and "H" licenses.

Operational Hours:

- Open for business & alcohol sales Monday - Saturday from 7:00 AM until 2:00 AM the following morning.
- No sales of alcoholic, malt or brewed beverages can take place after 2:00 AM. All unfinished alcoholic beverages must be collected and all patrons must depart the premises by 2:30 AM.
- All entertainment (i.e. live bands) must cease at 2:00 AM. Establishments with a Sunday Sales Permit (SS) may begin serving alcoholic beverages on Sundays at 11:00 AM and remain open until 2:30 AM Monday.
- Establishments without a Sunday Sales Permit (SS) may serve alcoholic beverages beginning at 1:00 PM on Super Bowl Sunday, and St. Patrick's Day and December 31 if occurring on a Sunday.
- Open regular hours on Election.

Amusement Permit (AP)

This permit allows for live entertainment, dancing by patrons/entertainers, shows, etc., within the premises. Without an "AP" permit, the licensee is restricted to television, jukebox and live instrumental music. No vocal entertainment is permitted.

"AP" permits have several restrictions. Among them, no entertainment/dancing is allowed to be visible and no noise is allowed to be heard from outside of the premises. The "AP" permit is not valid after 2:00 AM. Private clubs are not required to hold PLCB issued "AP" permits (Refer to Title 40, § 5.31 and § 5.32).

Extended Hours Food (EHF) Permit

The "EHF" permit affects hours after 2:00 AM. This permit allows a licensed establishment to remain open after 2:30 AM for the purpose of maintaining restaurant business. To qualify for this permit, the licensee must qualify for, or hold, a "SS" permit.

Even with an "EHF" permit, the licensee must close down the alcoholic beverage sales portion of business no later than 2:00 AM and collect all unfinished alcoholic beverages by 2:30 AM. No patrons can legally possess any alcoholic beverage on the premises after 2:30 AM. Private clubs do not qualify for the "EHF" permit.

Sunday Sales (SS) Permit

No licensee holding a "H", "R" or "E" license may open for the sale of alcoholic beverages on a Sunday unless the licensee has been granted a "SS" permit. Holders of the "SS" permit may open at 11:00 AM Sunday and remain open until 2:00 AM Monday.

To qualify for this permit, the licensee must certify, through an accountant, that the establishment sells a minimum of 40% food and non-alcoholic beverages on an annual basis. A common misconception is that the licensed establishment must sell at least 40% food and non-alcoholic beverages on Sunday -- this is not accurate.

Memo

East Goshen Township

Date: May 18, 2017

To: Board of Supervisors

From: Rick Smith, Township Manager

Re: Non-Permitted Construction Activity

As part of their normal routine the Building Inspectors routinely look for home improvement projects such as; re-roofing's, additions, alterations, decks, sheds, etc. for which a building permit has not been issued. If they come across such activity, a stop work order is issued and the individual is directed to obtain the required permit.

However, like most municipalities the Building Inspectors only work Monday thru Friday. According it is possible that some projects may be constructed without a permit if the work is only done on weekends.

One way to address this issue would be to have the Building Inspectors drive around on Saturday and/or Sunday to look for this construction. However this would result in an increased cost for the Township.

That being said the statewide building code was created to ensure that buildings and structures are designs and constructed in a manner that is safe for the people who occupy them. For example, while a new deck may look very nice, it may not be safe, and could possibly collapse it is not attached to the house with the appropriate fasteners.

Accordingly, I think the safety of our residents warrants minor increase in expense to the Township.

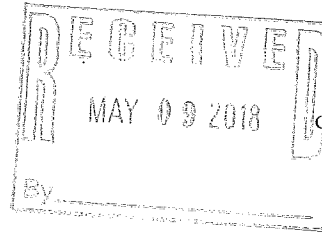
Suggested Motion: I move that we authorize the Director of Code Enforcement to have the Building Inspectors work on selected weekends to look for non-permitted construction activity.



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

May 4, 2018

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



PRINCIPALS
Joseph W. McMahon, P.E.
Joseph J. DeSantis, P.E., PTOE
John S. DePalma
William T. Steffens
Casey A. Moore, P.E.
Gary R. McNaughton, P.E., PTOE
ASSOCIATES
John J. Mitchell, P.E.
Christopher J. Williams, P.E.
R. Trent Ebersole, P.E.
Matthew M. Kozsuch, P.E.
Maureen Chlebek, P.E., PTOE
Dean A. Carr, P.E.

**RE: Paoli Pike Shared Use Path Project: Segments C through G
East Goshen Township, Chester County
McMahon Project No. 816417.21, .22, .23**

Dear Mr. Smith :

As you are aware, it is our intent to submit a Small Projects Joint Permit application to the Pennsylvania Department of Environmental Protection (DEP) for the following project in East Goshen Township's name:

1. **Project Name:** Paoli Pike Shared Use Path Project: Segments C through G
2. **Project Description:** This project is construction of segments of the Paoli Pike Shared Use path between Reservoir Road and Applebrook Park in East Goshen Township. This project will consist of the construction of approximately 4,800 linear feet (0.90 miles) of an 8-foot to 10-foot wide shared use path along adjacent to Paoli Pike through the Township. The path will consist of pervious asphalt pavement with concrete ADA curb ramps at intersections and major driveways.

A portion of the path will cross an unnamed tributary to Ridley Creek utilizing an existing culvert within the Goshen Village Shopping Center. This work will take place over the floodway and within the flood plain of the waterway. The proposed path will match the existing grade, resulting in negligible impacts to the flood plain.

3. **Applicant Name:** East Goshen Township
4. **Applicant Contact:** Stephen C. Giampaolo, P.E.
McMahon Associates, Inc.
840 Springdale Drive
Exton, PA 19341

Acts 67 and 68, which amended the Municipalities Planning Code to support sound land use practices and planning efforts, direct state agencies to consider comprehensive plans and zoning ordinances when reviewing applications for permitting of facilities and infrastructure, and specify that state agencies may rely upon comprehensive plans and zoning ordinances under certain conditions as described in Sections 619.2 and 1105 of the Municipalities Planning Code. Enclosed is a General Information Form (GIF) we have completed for this

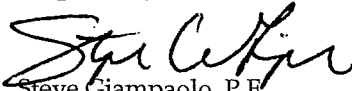
project. The DEP invites you to review the attached GIF and comment on the land use aspects of this project; please be specific to DEP when identifying any areas of conflict. If you wish to submit comments for DEP to consider in a land use review of this project, you must respond within 30 days to the DEP regional office at:

DEP Waterways and Wetland Program
Southeast Regional Office
2 East Main Street
Norristown, PA 19401

If there are no comments received by the end of the comment period, DEP will assume that there are no substantive land use conflicts and proceed with the normal application review process.

Please recognize receipt of the notification by signing for the certified mail. The certified mail receipt will be forwarded to the PA DEP as evidence of your notification. We appreciate your time and efforts. Should you have any questions or require additional information, feel free to contact me at 610-594-9995 (ext. 5129).

Respectfully,


Steve Giampaolo, P.E.
Senior Project Manager

SCG/dhw

cc: Ryan Gallagher, Assistant Manager, DVRPC



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION

GENERAL INFORMATION FORM – AUTHORIZATION APPLICATION

Before completing this General Information Form (GIF), read the step-by-step instructions provided in this application package. This version of the General Information Form (GIF) must be completed and returned with any program-specific application being submitted to the Department.

<p style="text-align: center;">Related ID#s (If Known)</p> <p>Client ID# _____ APS ID# _____</p> <p>Site ID# _____ Auth ID# _____</p> <p>Facility ID# _____</p>	<p style="text-align: center;">DEP USE ONLY</p> <p style="text-align: center;">Date Received & General Notes</p>
--	---

CLIENT INFORMATION

DEP Client ID#	Client Type / Code			
Organization Name or Registered Fictitious Name		Employer ID# (EIN)	Dun & Bradstreet ID#	
East Goshen Township				
Individual Last Name	First Name	MI	Suffix	SSN
Additional Individual Last Name	First Name	MI	Suffix	SSN
Mailing Address Line 1		Mailing Address Line 2		
1580 Paoli Pike				
Address Last Line – City		State	ZIP+4	Country
West Chester		PA	19380-6199	Chester
Client Contact Last Name	First Name	MI	Suffix	
Gordon	Mark			
Client Contact Title		Phone	Ext	
Zoning Officer		610-692-7171		
Email Address		FAX		
mgordon@eastgoshen.org		610-692-8950		

SITE INFORMATION

DEP Site ID#	Site Name			
	Paoli Pike Shared Use Path			
EPA ID#	Estimated Number of Employees to be Present at Site			
Description of Site				
Trail Project				
County Name	Municipality	City	Boro	Twp
Chester	East Goshen	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
County Name	Municipality	City	Boro	Twp
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Site Location Line 1		Site Location Line 2		
Paoli Pike from Reservoir Road to Hibberd Lane				
Site Location Last Line – City		State	ZIP+4	
West Chester		PA	19380	
Detailed Written Directions to Site				
From Rt. 202 S, take Paoli Pike exit, turn left onto Paoli Pike and continue approx. 2 miles to project site				
Site Contact Last Name	First Name	MI	Suffix	
N/A				
Site Contact Title		Site Contact Firm		
Mailing Address Line 1		Mailing Address Line 2		
Mailing Address Last Line – City		State	ZIP+4	

Phone	Ext	FAX	Email Address
NAICS Codes (Two- & Three-Digit Codes – List All That Apply)			6-Digit Code (Optional)

Client to Site Relationship

FACILITY INFORMATION

Modification of Existing Facility

1. Will this project modify an existing facility, system, or activity?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
2. Will this project involve an addition to an existing facility, system, or activity?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

If "Yes", check all relevant facility types and provide DEP facility identification numbers below.

Facility Type	DEP Fac ID#	Facility Type	DEP Fac ID#
<input type="checkbox"/> Air Emission Plant	_____	<input type="checkbox"/> Industrial Minerals Mining Operation	_____
<input type="checkbox"/> Beneficial Use (water)	_____	<input type="checkbox"/> Laboratory Location	_____
<input type="checkbox"/> Blasting Operation	_____	<input type="checkbox"/> Land Recycling Cleanup Location	_____
<input type="checkbox"/> Captive Hazardous Waste Operation	_____	<input type="checkbox"/> Mine Drainage Trmt/LandRecyProjLocation	_____
<input type="checkbox"/> Coal Ash Beneficial Use Operation	_____	<input type="checkbox"/> Municipal Waste Operation	_____
<input type="checkbox"/> Coal Mining Operation	_____	<input type="checkbox"/> Oil & Gas Encroachment Location	_____
<input type="checkbox"/> Coal Pillar Location	_____	<input type="checkbox"/> Oil & Gas Location	_____
<input type="checkbox"/> Commercial Hazardous Waste Operation	_____	<input type="checkbox"/> Oil & Gas Water Poll Control Facility	_____
<input type="checkbox"/> Dam Location	_____	<input type="checkbox"/> Oil & Gas Wastewater Storage Impoundment	_____
<input type="checkbox"/> Deep Mine Safety Operation -Anthracite	_____	<input type="checkbox"/> Public Water Supply System	_____
<input type="checkbox"/> Deep Mine Safety Operation -Bituminous	_____	<input type="checkbox"/> Radiation Facility	_____
<input type="checkbox"/> Deep Mine Safety Operation -Ind Minerals	_____	<input type="checkbox"/> Residual Waste Operation	_____
<input type="checkbox"/> Encroachment Location (water, wetland)	_____	<input type="checkbox"/> Storage Tank Location	_____
<input type="checkbox"/> Erosion & Sediment Control Facility	_____	<input type="checkbox"/> Water Pollution Control Facility	_____
<input type="checkbox"/> Explosive Storage Location	_____	<input type="checkbox"/> Water Resource	_____
		<input type="checkbox"/> Other:	_____

Latitude/Longitude Point of Origin	Latitude			Longitude		
	Degrees	Minutes	Seconds	Degrees	Minutes	Seconds
	39	59	35	75	32	49
Horizontal Accuracy Measure	Feet	1.0	--or--	Meters		
Horizontal Reference Datum Code	<input type="checkbox"/> North American Datum of 1927 <input checked="" type="checkbox"/> North American Datum of 1983 <input type="checkbox"/> World Geodetic System of 1984					
Horizontal Collection Method Code	GPSKN					
Reference Point Code	CNTAR					
Altitude	Feet	399.64	--or--	Meters		
Altitude Datum Name	<input type="checkbox"/> The National Geodetic Vertical Datum of 1929 <input checked="" type="checkbox"/> The North American Vertical Datum of 1988 (NAVD88)					
Altitude (Vertical) Location Datum Collection Method Code	GPSKN					
Geometric Type Code	POINT					
Data Collection Date	02-22-2016					
Source Map Scale Number	1	Inch(es)	=	25	Feet	
	--or--	Centimeter(s)	=		Meters	

PROJECT INFORMATION

Project Name
Paoli Pike Shared Use Path

Project Description
Construction of bike/ped trail with reconstruction of roadway curb and shoulder.

Project Consultant Last Name Giampaolo	First Name Stephen	MI C	Suffix P.E.
--	------------------------------	----------------	-----------------------

Project Consultant Title
Senior Project Manager

Consulting Firm
McMahon Associates, Inc.

Mailing Address Line 1
840 Springdale Drive

Mailing Address Line 2

Address Last Line – City Exton	State PA	ZIP+4 19341
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Phone 610-594-9995	Ext 5129	FAX 610-594-9565	Email Address sgiampaolo@mcmahonassociates.com
Time Schedules	Project Milestone (Optional)		
Begin Construction	Fall 2018		
End Construction	Fall 2021		

1. **Have you informed the surrounding community and addressed any concerns prior to submitting the application to the Department?** Yes No
2. **Is your project funded by state or federal grants?** Yes No
Note: If "Yes", specify what aspect of the project is related to the grant and provide the grant source, contact person and grant expiration date.
 Aspect of Project Related to Grant
 Grant Source: Transportation Alternatives Program (TAP)
Competitive Congestion Mitigation Air Quality (CMAQ)
Community Conservation Partnerships Program (C2P2)
 Grant Contact Person: Ryan Gallagher (TAP)
Sean Greene (CMAQ)
Drew Gilchrist (C2P2)
 Grant Expiration Date: June 30, 2019 (TAP & CMAQ)
December, 31, 2020 (C2P2)
3. **Is this application for an authorization on Appendix A of the Land Use Policy? (For referenced list, see Appendix A of the Land Use Policy attached to GIF instructions)** Yes No
Note: If "No" to Question 3, the application is not subject to the Land Use Policy.
 If "Yes" to Question 3, the application is subject to this policy and the Applicant should answer the additional questions in the **Land Use Information** section.

LAND USE INFORMATION

- Note:** Applicants are encouraged to submit copies of local land use approvals or other evidence of compliance with local comprehensive plans and zoning ordinances.
1. **Is there an adopted county or multi-county comprehensive plan?** Yes No
 2. **Is there an adopted municipal or multi-municipal comprehensive plan?** Yes No
 3. **Is there an adopted county-wide zoning ordinance, municipal zoning ordinance or joint municipal zoning ordinance?** Yes No
Note: If the Applicant answers "No" to either Questions 1, 2 or 3, the provisions of the PA MPC are not applicable and the Applicant does not need to respond to questions 4 and 5 below.
 If the Applicant answers "Yes" to questions 1, 2 and 3, the Applicant should respond to questions 4 and 5 below.
 4. **Does the proposed project meet the provisions of the zoning ordinance or does the proposed project have zoning approval?** Yes No
 If zoning approval has been received, attach documentation.
 5. **Have you attached Municipal and County Land Use Letters for the project?** Yes No

COORDINATION INFORMATION

Note: The PA Historical and Museum Commission must be notified of proposed projects in accordance with DEP Technical Guidance Document 012-0700-001 and the accompanying Cultural Resource Notice Form.

If the activity will be a mining project (i.e., mining of coal or industrial minerals, coal refuse disposal and/or the operation of a coal or industrial minerals preparation/processing facility), respond to questions 1.0 through 2.5 below.

If the activity will not be a mining project, skip questions 1.0 through 2.5 and begin with question 3.0.

1.0	Is this a coal mining project? If "Yes", respond to 1.1-1.6. If "No", skip to Question 2.0.	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
1.1	Will this coal mining project involve coal preparation/ processing activities in which the total amount of coal prepared/processed will be equal to or greater than 200 tons/day?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
1.2	Will this coal mining project involve coal preparation/ processing activities in which the total amount of coal prepared/processed will be greater than 50,000 tons/year?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
1.3	Will this coal mining project involve coal preparation/ processing activities in which thermal coal dryers or pneumatic coal cleaners will be used?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
1.4	For this coal mining project, will sewage treatment facilities be constructed and treated waste water discharged to surface waters?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
1.5	Will this coal mining project involve the construction of a permanent impoundment meeting one or more of the following criteria: (1) a contributory drainage area exceeding 100 acres; (2) a depth of water measured by the upstream toe of the dam at maximum storage elevation exceeding 15 feet; (3) an impounding capacity at maximum storage elevation exceeding 50 acre-feet?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
1.6	Will this coal mining project involve underground coal mining to be conducted within 500 feet of an oil or gas well?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
2.0	Is this a non-coal (industrial minerals) mining project? If "Yes", respond to 2.1-2.6. If "No", skip to Question 3.0.	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
2.1	Will this non-coal (industrial minerals) mining project involve the crushing and screening of non-coal minerals other than sand and gravel?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
2.2	Will this non-coal (industrial minerals) mining project involve the crushing and/or screening of sand and gravel with the exception of wet sand and gravel operations (screening only) and dry sand and gravel operations with a capacity of less than 150 tons/hour of unconsolidated materials?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
2.3	Will this non-coal (industrial minerals) mining project involve the construction, operation and/or modification of a portable non-metallic (i.e., non-coal) minerals processing plant under the authority of the General Permit for Portable Non-metallic Mineral Processing Plants (i.e., BAQ-PGPA/GP-3)?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
2.4	For this non-coal (industrial minerals) mining project, will sewage treatment facilities be constructed and treated waste water discharged to surface waters?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
2.5	Will this non-coal (industrial minerals) mining project involve the construction of a permanent impoundment meeting one or more of the following criteria: (1) a contributory drainage area exceeding 100 acres; (2) a depth of water measured by the upstream toe of the dam at maximum storage elevation exceeding 15 feet; (3) an impounding capacity at maximum storage elevation exceeding 50 acre-feet?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No

3.0	Will your project, activity, or authorization have anything to do with a well related to oil or gas production, have construction within 200 feet of, affect an oil or gas well, involve the waste from such a well, or string power lines above an oil or gas well? If "Yes", respond to 3.1-3.3. If "No", skip to Question 4.0.	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
3.1	Does the oil- or gas-related project involve any of the following: placement of fill, excavation within or placement of a structure, located in, along, across or projecting into a watercourse, floodway or body of water (including wetlands)?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
3.2	Will the oil- or gas-related project involve discharge of industrial wastewater or stormwater to a dry swale, surface water, ground water or an existing sanitary sewer system or storm water system? If "Yes", discuss in <i>Project Description</i> .	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
3.3	Will the oil- or gas-related project involve the construction and operation of industrial waste treatment facilities?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
4.0	Will the project involve a construction activity that results in earth disturbance? If "Yes", specify the total disturbed acreage. 4.0.1 Total Disturbed Acreage 3.42	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
5.0	Does the project involve any of the following? If "Yes", respond to 5.1-5.3. If "No", skip to Question 6.0.	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
5.1	Water Obstruction and Encroachment Projects – Does the project involve any of the following: placement of fill, excavation within or placement of a structure, located in, along, across or projecting into a watercourse, floodway or body of water?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
5.2	Wetland Impacts – Does the project involve any of the following: placement of fill, excavation within or placement of a structure, located in, along, across or projecting into a wetland?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
5.3	Floodplain Projects by the commonwealth, a Political Subdivision of the commonwealth or a Public Utility – Does the project involve any of the following: placement of fill, excavation within or placement of a structure, located in, along, across or projecting into a floodplain?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
6.0	Will the project involve discharge of stormwater or wastewater from an industrial activity to a dry swale, surface water, ground water or an existing sanitary sewer system or separate storm water system?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
7.0	Will the project involve the construction and operation of industrial waste treatment facilities?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
8.0	Will the project involve construction of sewage treatment facilities, sanitary sewers, or sewage pumping stations? If "Yes", indicate estimated proposed flow (gal/day). Also, discuss the sanitary sewer pipe sizes and the number of pumping stations/treatment facilities/name of downstream sewage facilities in the <i>Project Description</i> , where applicable. 8.0.1 Estimated Proposed Flow (gal/day)	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
9.0	Will the project involve the subdivision of land, or the generation of 800 gpd or more of sewage on an existing parcel of land or the generation of an additional 400 gpd of sewage on an already-developed parcel, or the generation of 800 gpd or more of industrial wastewater that would be discharged to an existing sanitary sewer system? 9.0.1 Was Act 537 sewage facilities planning submitted and approved by DEP? If "Yes" attach the approval letter. Approval required prior to 105/NPDES approval.	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
10.0	Is this project for the beneficial use of biosolids for land application within Pennsylvania? If "Yes" indicate how much (i.e. gallons or dry tons per year). 10.0.1 Gallons Per Year (residential septage) _____ 10.0.2 Dry Tons Per Year (biosolids) _____	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
11.0	Does the project involve construction, modification or removal of a dam? If "Yes", identify the dam. 11.0.1 Dam Name	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No

12.0	Will the project interfere with the flow from, or otherwise impact, a dam? If "Yes", identify the dam.	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
12.0.1	Dam Name _____				
13.0	Will the project involve operations (excluding during the construction period) that produce air emissions (i.e., NOX, VOC, etc.)? If "Yes", identify each type of emission followed by the amount of that emission.	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
13.0.1	Enter all types & amounts of emissions; separate each set with semicolons.				
14.0	Does the project include the construction or modification of a drinking water supply to serve 15 or more connections or 25 or more people, at least 60 days out of the year? If "Yes", check all proposed sub-facilities.	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
14.0.1	Number of Persons Served _____				
14.0.2	Number of Employee/Guests _____				
14.0.3	Number of Connections _____				
14.0.4	Sub-Fac: Distribution System	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
14.0.5	Sub-Fac: Water Treatment Plant	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
14.0.6	Sub-Fac: Source	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
14.0.7	Sub-Fac: Pump Station	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
14.0.8	Sub Fac: Transmission Main	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
14.0.9	Sub-Fac: Storage Facility	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
15.0	Will your project include infiltration of storm water or waste water to ground water within one-half mile of a public water supply well, spring or infiltration gallery?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
16.0	Is your project to be served by an existing public water supply? If "Yes", indicate name of supplier and attach letter from supplier stating that it will serve the project.	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
16.0.1	Supplier's Name _____				
16.0.2	Letter of Approval from Supplier is Attached	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
17.0	Will this project involve a new or increased drinking water withdrawal from a stream or other water body? If "Yes", should reference both Water Supply and Watershed Management.	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
17.0.1	Stream Name _____				
18.0	Will the construction or operation of this project involve treatment, storage, reuse, or disposal of waste? If "Yes", indicate what type (i.e., hazardous, municipal (including infectious & chemotherapeutic), residual) and the amount to be treated, stored, re-used or disposed.	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
18.0.1	Type & Amount _____				
19.0	Will your project involve the removal of coal, minerals, etc. as part of any earth disturbance activities?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
20.0	Does your project involve installation of a field constructed underground storage tank? If "Yes", list each Substance & its Capacity. Note: Applicant may need a Storage Tank Site Specific Installation Permit.	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
20.0.1	Enter all substances & capacity of each; separate each set with semicolons.				
21.0	Does your project involve installation of an aboveground storage tank greater than 21,000 gallons capacity at an existing facility? If "Yes", list each Substance & its Capacity. Note: Applicant may need a Storage Tank Site Specific Installation Permit.	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
21.0.1	Enter all substances & capacity of each; separate each set with semicolons.				

22.0 Does your project involve installation of a tank greater than 1,100 gallons which will contain a highly hazardous substance as defined in DEP's Regulated Substances List, 2570-BK-DEP2724? If "Yes", list each Substance & its Capacity. **Note:** Applicant may need a Storage Tank Site Specific Installation Permit. Yes No

22.0.1 Enter all substances & capacity of each; separate each set with semicolons.

23.0 Does your project involve installation of a storage tank at a new facility with a total AST capacity greater than 21,000 gallons? If "Yes", list each Substance & its Capacity. **Note:** Applicant may need a Storage Tank Site Specific Installation Permit. Yes No

23.0.1 Enter all substances & capacity of each; separate each set with semicolons.

24.0 Will the intended activity involve the use of a radiation source? Yes No

CERTIFICATION

I certify that I have the authority to submit this application on behalf of the applicant named herein and that the information provided in this application is true and correct to the best of my knowledge and information.

Type or Print Name _____

Signature

Title

Date

9TH SENATORIAL DISTRICT
STATE SENATOR
TOM KILLION

SENATE BOX 203009
HARRISBURG, PA 17120-3009
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780 E. MARKET STREET, SUITE 140
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Senate of Pennsylvania

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MAJORITY POLICY

senatorkillion.com
tkillion@pasen.gov

May 9, 2018

Mr. E. Martin Shane
Chairman
Board of Supervisors
East Goshen Township
1580 Paoli Pike
West Chester, PA 19380-6199

Re: Pipeline Safety

Dear Chairman Shane:

Thank you for your correspondence dated May 1, 2018 and for providing me with a copy of Resolution 2017-173, adopted by the East Goshen Township Board of Supervisors on November 21, 2017 in support of "pending legislation for the regulation of interstate and intrastate pipeline transmission infrastructure in the Commonwealth."

As you mention, Senate Bill 835, Senate Bill 930 and Senate Bill 931, a package of bills that would provide additional regulatory oversight of pipelines in Pennsylvania, was approved by the Senate Consumer Protection & Professional Licensure Committee on April 24, 2018 and given First Consideration in the full Senate on that same date.

I am a co-sponsor of all three bills; and am pleased that they are now before the full Senate on Second Consideration. I am hopeful that the Senate considers these bills in the upcoming weeks; and I will be sure to keep you advised of events that occur.

Please be assured that I will continue to support these bills and similar legislation that focuses on our ongoing commitment to the public health, safety and welfare of the residents and families of East Goshen Township and the surrounding communities of the 9th Senatorial District.

Again, thank you for taking the time to write. I appreciate being aware of the Township's position on this important issue. If you have additional questions or concerns, please do not hesitate to contact me again.

Sincerely,

A handwritten signature in black ink, appearing to read "Thomas H. Killion".

TOM KILLION
SENATOR, 9th DISTRICT
TK/kjh

