

AGENDA
EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS

Tuesday, June 19, 2018
7:00 PM

6:00 PM Executive Session – Personnel Matter

1. Call to Order (7:00 PM)
2. Pledge of Allegiance
3. Moment of Silence – Supervisor Carmen Battavio
4. Announce that the meeting is being livestreamed
5. Chairman’s Report
 - a. The Board met in Executive Session prior to tonight’s meeting to discuss a personnel matter.
 - b. PennDOT will be making repairs to the bridge on Morstein Road that crosses over Route 202. The bridge will be closed and a detour will be posted. The work is expected to begin on June 25th and be completed by the time school opens in the fall.
 - c. Community Day is June 30, 2018.
6. Public Comment on non-agenda items (7:05 PM to 7:35 PM)
7. Emergency Services Reports
 - a. WEGO – none
 - b. Goshen Fire Co – none
 - c. [Malvern Fire Co – May 2018](#)
 - d. [Good Fellowship – May 2018](#)
 - e. Fire Marshal - none
8. [Financial Report – May 2018](#)
9. Approval of Minutes and Treasurer’s Report (7:35 PM to 7:40 PM)
 - a. [Minutes – June 5, 2018](#)
 - b. [Treasurers Report – June 14, 2018](#)
10. [Public Hearing – Consider Amendment to the Park Ordinance \(7:40 PM to 7:55 PM\)](#)
11. Old Business - none
12. New Business
 - a. [Consider Temporary Speed Humps for Charter Chase \(7:45 PM to 7:55 PM\)](#)
 - b. [Consider Recommendation on May 16th Meeting Action Items \(7:55 PM to 8:05 PM\)](#)
 - c. [Consider New Residential Development Regulations \(8:05 PM to 8:15PM\)](#)
 - d. [Consider Chickens on Residential Parcels \(8:15PM to 8:25PM\)](#)
 - e. [Consider Resolution 2018-181 concerning Paoli Pike Trail Segment B Grant \(8:25 PM to 8:30 PM\)](#)
 - f. [Consider Recommendation for Sweeper \(8:30 PM to 8:35 PM\)](#)
 - g. [Consider Recommendation for Ponds \(8:35 PM to 8:45 PM\)](#)
 - h. [Consider Recommendation for Road Side Litter Service \(8:45 PM to 8:55 PM\)](#)
 - i. [Consider Sending Letter of Support for West Goshen Sewer Authority Grant Project. \(8:55 PM to 9:00 PM\)](#)
 - j. [Consider Storm Water O&M Agreement for 1631 Christine Lane \(9:00 PM to 9:05 PM\)](#)
13. Any Other Matter

- 14. Liaison Reports - none
- 15. Correspondence, Reports of Interest (9:05 PM to 9:10 PM)
- 16. Adjournment (9:10 PM)

Meetings & Dates of Importance

June 20, 2018	Planning Commission	07:00pm
June 21, 2018	Farmers Market	03:00pm
June 25, 2018	Zoning Hearing Board/ Malvern Institute	07:00pm
June 28, 2018	Farmers Market	03:00pm
June 30, 2018	EGT Community Day Celebration	-----
July 03, 2018	Board of Supervisors	07:00pm
July 04, 2018	Independence Day – OFFICE CLOSED	-----
July 05, 2018	Farmers Market	03:00pm
July 09, 2018	Municipal Authority	07:00pm
July 11, 2018	Conservancy Board	07:00pm
July 11, 2018	Planning Commission	07:00pm
July 12, 2018	Farmers Market	03:00pm
July 12, 2018	Historical Commission	07:00pm
July 16, 2018	Futurist Committee	07:00pm
July 17, 2018	Board of Supervisors	07:00pm
July 18, 2018	Planning Commission	07:00pm
July 19, 2018	Farmers Market	03:00pm
July 26, 2018	Farmers Market	03:00pm

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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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)

May:

37 Calls; 0 BLS (0 Transports); 37 ALS (25 Transports)

Rick Smith

From: Keith Johnson <kjohnson@malvernfireco.com>
Sent: Saturday, June 02, 2018 12:45 PM
To: rsmith@eastgoshen.org
Cc: Tammy Johnson
Subject: Malvern EMS May Statistics
Attachments: EGT 2018.pdf; May 2018 EMS Call Statistics.pdf

Rick,

Attached are the EMS Statistics for Malvern Fire Company EMS for May. If you have any questions please let me know.

Thanks,
Keith

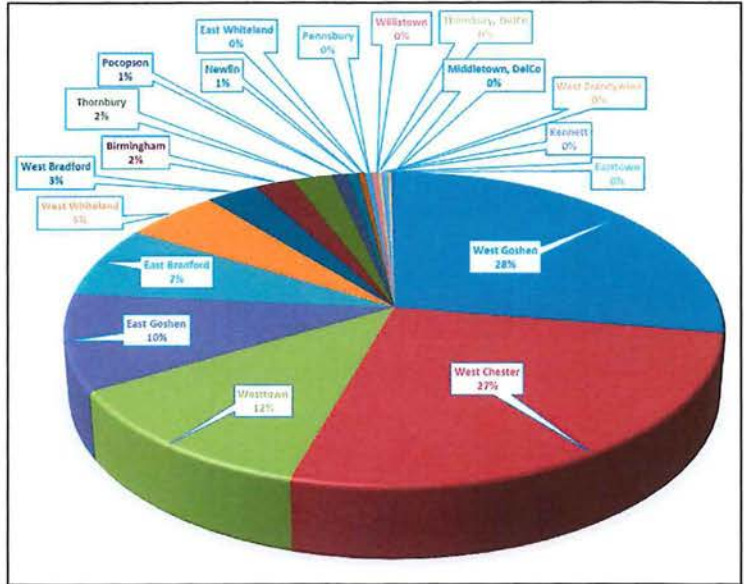
Keith Johnson ATC, NRAEMT
Deputy EMS Chief
Malvern Fire Company



May 2018 Operations Report

Call Volume

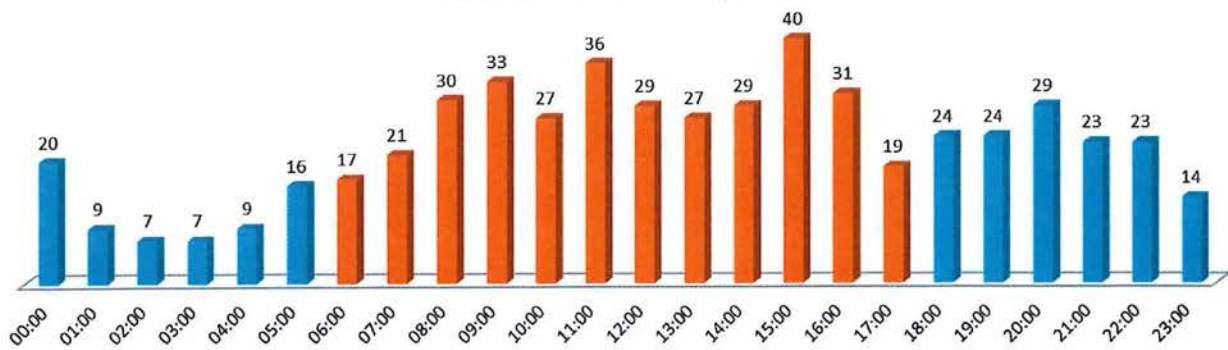
Municipality	Count	% Of Calls
West Goshen	150	27.6%
West Chester	146	26.8%
Westtown	66	12.1%
East Goshen	54	9.9%
East Bradford	40	7.4%
West Whiteland	29	5.3%
West Bradford	16	2.9%
Birmingham	12	2.2%
Thornbury	12	2.2%
Pocopson	5	0.9%
Newlin	3	0.6%
East Whiteland	2	0.4%
Pennsbury	2	0.4%
Willistown	2	0.4%
Thornbury, DelCo	1	0.2%
Kennett	1	0.2%
Easttown	1	0.2%
West Brandywine	1	0.2%
Middletown, DelCo	1	0.2%
Total	544	



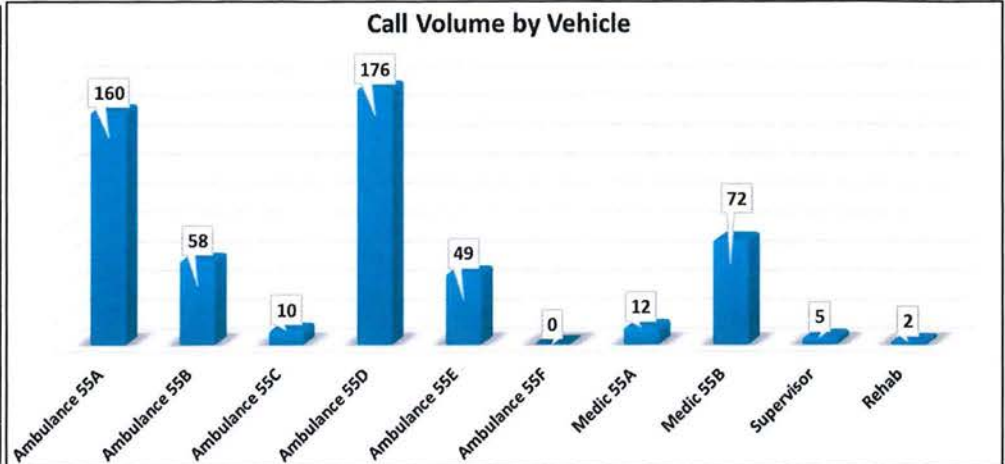
Non-Transport Breakdown

Refusal	52
Recalled Enroute	29
Recalled On Scene	36
No Services	38
Lift Assist	12
DOA	8
Released to BLS	1
Total	176

Total Call Volume By Hour

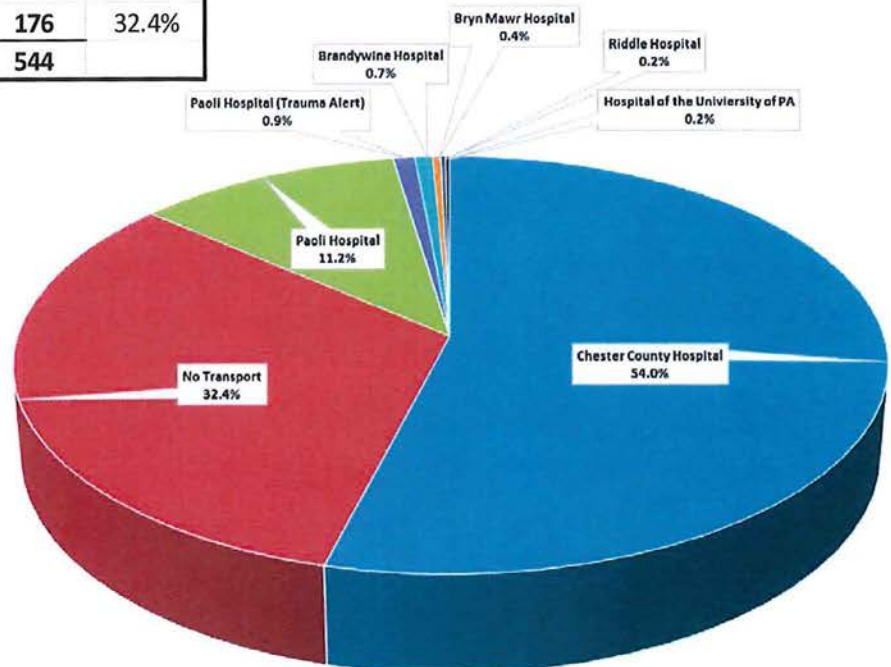


Vehicle Utilization	
Ambulance 55A	160
Ambulance 55B	58
Ambulance 55C	10
Ambulance 55D	176
Ambulance 55E	49
Ambulance 55F	0
Medic 55A	12
Medic 55B	72
Supervisor	5
Rehab	2
Total	544



Hospital Destination Information

Disposition	Total	%
Chester County Hospital	294	54.0%
No Transport	176	32.4%
Paoli Hospital	61	11.2%
Paoli Hospital (Trauma Alert)	5	0.9%
Brandywine Hospital	4	0.7%
Bryn Mawr Hospital	2	0.4%
Riddle Hospital	1	0.2%
Hospital of the University of PA	1	0.2%
Total	544	
Transported:	368	67.6%
No Transport:	176	32.4%
Total	544	



Miscellaneous Call Information

Covering Other Agencies	
Organization	Covers
Goshen Fire Co	33
Longwood Fire Co	8
Malvern Fire Co	3
Uwchlan Ambulance	1
Concordville Fire Co	1
Riddle Hospital EMS	1
Berwyn Fire Co	1
Brandywine Medic 93	1
PennSTAR	1
East Whiteland Fire Co	1
Minquas Fire Co	1
	52

Average Times	
Dispatch To Enroute	1.37
Enroute To On Scene	6.63
On Scene Time	14.03
Transport Time	10.44
Dispatch To Available	40.80

Call Types		
Fall / Lift Assist	79	14.5%
Respiratory Difficulty	52	9.6%
Accident - BLS	47	8.6%
Sick Person	47	8.6%
Chest Pain	31	5.7%
Overdose	28	5.1%
Emotional Disorder	23	4.2%
Abdominal Pain	20	3.7%
Injured Person	20	3.7%
Stand By - Fire	18	3.3%
Syncope	18	3.3%
Stroke/CVA	16	2.9%
Heart Problems	15	2.8%
Seizures	13	2.4%
Diabetic Emergency	13	2.4%
Unconscious Person	11	2.0%
Hypo Tension	11	2.0%
Unresponsive Person	8	1.5%
Hemorrhaging	8	1.5%
Cardiac /Resp Arrest	7	1.3%
Back Pain	7	1.3%
DOA	6	1.1%
Hyper Tension	5	0.9%
Assault	5	0.9%
Allergic / Medication Reaction	4	0.7%
Maternity / Labor Pain	4	0.7%
Alarm - Medical BLS	3	0.6%
Fractures	3	0.6%
Neurological / Head Injury	3	0.6%
Other Type Rescue	3	0.6%
Chest Pain - STEMI	3	0.6%
Unknown Nature	3	0.6%
Standby	3	0.6%
Accident - ALS	2	0.4%
Accident - Pedestrian	1	0.2%
Accident - Entrapment	1	0.2%
Hosp to Hosp Emerg Trans	1	0.2%
Exposure to Heat / Cold	1	0.2%
Choking	1	0.2%
	544	

Memo

To: Board of Supervisors
From: Jon Altshul
Re: May 2018 Financial Report
Date: June 7, 2018

Net of pass-through accounts, as of May 31st, the general fund had revenues of \$5,473,352 and expenses of \$4,032,112 for a year-to-date surplus of \$1,441,241. Compared to the YTD budget, revenues were \$47,756 over budget and expenses were \$174,915 under budget for a positive budget variance of \$222,672. As of May 31st, the general fund balance was \$6,711,645.

On the expense side, Emergency Services, Administration, Parks & Recreation and Public Works are all under budget, while Codes is slightly over budget (+\$2,170). Public Works, in particular, is \$169,846 under budget, due to the timing of storm water expenses and the construction work at the playground, which is a Parks & Recreation expense and not a Public Works Expense, despite being over budget by \$72,159 for snow removal. Even with all the work at the playground, Parks & Recreation is \$37,230 under-budget, due to the timing of improvements at Marydell Pond.

On the revenue side, Earned Income Tax is now \$49,771 under budget, or about 2%, and about \$65,000 lower than it was a year ago. I have no clear explanation for the discrepancy given the general strength of the economy. Cable Franchise fee revenue is clearly underperforming (\$12,829 under budget, and about \$8,500 lower than it was a year ago), presumably due to the trend of “cord cutting” as streaming services compete with traditional cable providers. I am, however, surprised that it’s taken until now for this much-discussed national trend to be reflected in our GL. Real Estate Transfer Tax is \$2,371 over budget, due to the sale of 1302 Goshen Parkway (Zeks building) in April; I would expect this revenue to perform strongly throughout the remainder of 2018 due to the relatively strong residential property market. Real Estate Tax and Other Income were both over budget, the latter due to the continued upward tick in interest rates.

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 \$22,558 in revenues and \$272,049 in expenses. The fund balance is \$5,774,539.
- The **Transportation Fund** had \$3,004 in revenues and \$596 in expenses. The fund balance is \$1,081,565.
- The **Sewer Operating Fund** had \$1,639,351 in revenues and \$1,166,988 in expenses. The fund balance is \$1,359,035. Importantly, we over budgeted the principal payment on the 2008 Municipal Authority notes (for the Ridley Creek Sewer Plant upgrade) by \$187,000 this year, which will be reflected in next month’s financial report. The reason for this is that DelVal’s debt service schedule had an error in it, presumably dating back to when the notes were first issued in 2008. Specifically, the 2018-2019 principal payments were switched with the 2029-2030 principal payments in the worksheet. The discrepancy was just discovered when we received the debt service invoices earlier this week. As a result, the Sewer Operating Fund will have a healthy surplus this year.
- The **Refuse Fund** had \$558,142 in revenues and \$428,915 in expenses. The fund balance is \$743,335. As explained last month, this year-to-date surplus is due to finally receiving both the 2014 and 2015 commercial recycling grants from the Commonwealth in May.

SUMMARY OF FUNDS REPORT (AKA "JOE REPORT")
ALL FUNDS MAY 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	\$4,752,019	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,752,019	\$0	\$0
320 LICENSES & PERMITS	\$235,871	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$235,871	\$0	\$0
330 FINES & FORFEITS	\$14,084	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$14,084	\$0	\$0
340 INTERESTS & RENTS	\$77,359	\$2	\$18,330	\$3,004	\$3,010	\$1,983	\$7,439	\$3,322	\$114,448	\$572	\$43,015
350 INTERGOVERNMENTAL	\$32,667	\$553,311	\$0	\$0	\$0	\$0	\$0	\$0	\$585,978	\$0	\$0
360 CHARGES FOR SERVICES	\$176,426	\$0	\$0	\$0	\$1,636,341	\$556,159	\$0	\$0	\$2,368,927	\$1,128	\$0
380 MISCELLANEOUS REVENUES	\$509,742	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$509,742	\$564	\$0
390 OTHER FINANCING SOURCES	\$131,569	\$0	\$4,228	\$0	\$0	\$0	\$0	\$0	\$135,797	\$30,071	\$0
	\$5,929,738	\$553,313	\$22,558	\$3,004	\$1,639,351	\$558,142	\$7,439	\$3,322	\$8,716,866	\$32,335	\$43,015
EXPENDITURES											
400 GENERAL GOVERNMENT	\$605,324	\$0	\$34,974	\$0	\$0	\$0	\$0	\$0	\$640,297	\$0	\$0
410 PUBLIC SAFETY	\$2,797,137	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,797,137	\$0	\$0
420 HEALTH & WELFARE	\$50,371	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$50,371	\$0	\$0
426 SANITATION & REFUSE	\$0	\$0	\$0	\$0	\$955,765	\$428,915	\$18,858	\$0	\$1,403,538	\$153,869	\$256,359
430 HIGHWAYS,ROADS & STREETS	\$600,847	\$0	\$158,154	\$596	\$0	\$0	\$0	\$0	\$759,596	\$0	\$0
450 CULTURE-RECREATION	\$178,080	\$0	\$70,320	\$0	\$0	\$0	\$0	\$0	\$248,400	\$0	\$283,021
460 CONSERVATION & DEVELOPMENT	\$692	\$0	\$8,603	\$0	\$0	\$0	\$0	\$0	\$9,295	\$0	\$0
470 DEBT SERVICE	\$138,385	\$0	\$0	\$0	\$181,222	\$0	\$0	\$0	\$319,607	\$0	\$0
480 MISCELLANEOUS EXPENDITURES	\$384,092	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$384,092	\$0	\$0
490 OTHER FINANCING USES	\$71	\$0	\$0	\$0	\$30,000	\$0	\$0	\$0	\$30,071	\$0	\$0
	\$4,754,999	\$0	\$272,049	\$596	\$1,166,988	\$428,915	\$18,858	\$0	\$6,642,405	\$153,869	\$539,380
2018 SURPLUS/(DEFICIT)*	\$1,174,738	\$553,313	(\$249,492)	\$2,408	\$472,363	\$129,227	(\$11,419)	\$3,322	\$2,074,461	(\$121,535)	(\$496,364)
CLEARING ACCOUNT ADJUSTMENTS	\$5,618										
04/30/2018 ENDING BALANCE	\$6,711,645	\$553,815	\$5,774,539	\$1,081,565	\$1,359,035	\$743,355	\$2,151,259	\$2,507,677	\$20,882,891	\$20,797	\$6,839,959

**EAST GOSHEN TOWNSHIP
GENERAL FUND SUMMARY
As of May 31, 2018**

Account Title	Annual Budget	YTD Budget	YTD Actual	Variance
EMERGENCY SERVICES EXPENSES	4,101,440	2,005,758	2,002,251	3,507
PUBLIC WORKS EXPENSES	2,637,576	908,714	761,133	147,581
ADMINISTRATION EXPENSES	2,218,972	725,611	745,221	(19,610)
CODES EXPENSES	465,911	196,846	197,528	(682)
PARK AND RECREATION EXPENSES	690,256	253,188	209,067	44,121
TOTAL CORE FUNCTION EXPENSES	10,114,155	4,090,117	3,915,200	174,917
EMERGENCY SERVICES REVENUES	77,628	12,706	10,168	(2,538)
PUBLIC WORKS REVENUES	1,010,195	142,905	165,171	22,266
ADMINISTRATION REVENUES	334,024	115,215	164,180	48,965
CODES REVENUES	259,725	109,641	108,153	(1,488)
PARK AND RECREATION REVENUES	140,976	53,810	46,919	(6,891)
TOTAL CORE FUNCTION REVENUES	1,822,548	434,277	494,590	60,313
NET EMERGENCY SERVICES	4,023,812	1,993,052	1,992,083	969
NET PUBLIC WORKS	1,627,381	765,809	595,963	169,846
NET ADMINISTRATION	1,884,948	610,396	581,041	29,355
NET CODES	206,186	87,205	89,375	(2,170)
NET PARK AND RECREATION	549,280	199,378	162,148	37,230
CORE FUNCTION NET SUBTOTAL	8,291,607	3,655,840	3,420,610	235,230
DEBT - PRINCIPAL	549,000	-	-	0
DEBT - INTEREST	249,458	116,910	116,911	(1)
TOTAL DEBT	798,458	116,910	116,911	(1)
TOTAL CORE FUNCTION NET	9,090,065	3,772,750	3,537,521	235,229
NON-CORE FUNCTION REVENUE				
EARNED INCOME TAX	5,181,600	2,386,886	2,337,115	(49,771)
REAL ESTATE PROPERTY TAX	2,026,129	1,936,178	1,972,920	36,742
REAL ESTATE TRANSFER TAX	575,000	239,583	241,954	2,371
CABLE TELEVIS.FRANCHISE	489,600	244,800	231,971	(12,829)
LOCAL SERVICES TAX	348,000	156,211	162,087	5,876
OTHER INCOME	469,736	27,661	32,714	5,053
TOTAL NON CORE FUNCTION REVENUE	9,090,065	4,991,319	4,978,762	(12,557)
NET RESULT	0	1,218,569	1,441,241	222,672

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**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS MEETING
1580 PAOLI PIKE
TUESDAY, JUNE 5, 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; Park & Recreation Director Jason Lang and Erich Meyer (Conservancy Board).

Call to Order & Pledge of Allegiance

Marty called the meeting to order at 7:00 p.m. and led the pledge of allegiance.

Moment of Silence

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

Recording

The Township livestreamed the meeting on the Township's [YouTube page](#). The meeting will be available for reviewing on Wednesday, June 6th.

Chairman's Report

Marty made the following announcements:

- The Board met in Executive Session prior to tonight's meeting to discuss a personnel matter.
- PennDOT will be making repairs to the bridge on Morstein Road that crosses over Route 202. The bridge will be closed and a detour will be posted. The work is expected to begin on June 25th and be completed by the time school opens in the fall.
- Sunoco has withdrawn their appeal for the noise ordinance citations.

Public Comments

Lex Pavlo, 611 S. Speakman Lane, stated that weeds along the pipeline easement have become overgrown. Rick agreed to contact Sunoco.

Approval of Minutes, May 16, May 22 & May 23, 2018

David made a motion to approve the minutes of May 16, May 22 and May 23, 2018. Janet seconded the motion. The motion passed 5-0.

Approval of Treasurer's Report of May 31, 2018

Carmen motioned 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. The motion passed 5-0.

Working without a Permit

1 Rick summarized Mark Gordon's memo on this issue. Marty asked for clarification
2 about whether the Codes Department would be reporting on this after one month or
3 after six months. David suggested that the list of construction activities that require
4 a permit be listed in the newsletter. Jon agreed to follow up on this for the fall
5 newsletter.

6
7 **Consider Township Sustainability Assessment**

8 Jason provided an overview of the Township's Sustainability Initiative and the
9 Pennsylvania Municipal League's assessment. Jason indicated that he would be
10 coordinating this project with David's guidance. He indicated that East Goshen
11 would probably qualify for a Silver certification and maybe a Gold. He stressed that
12 the assessment serves two purposes: first, in the short-term, it will make us more
13 competitive for grants; and second, in the long-term, it will help the Township plan
14 for the future.

15
16 Carmen made a motion to adopt the resolution authorizing application to the
17 Pennsylvania Municipal League Sustainable Pennsylvania Communities Certification
18 Program and appoint David to assist with this effort. Mike seconded the motion.

19
20 David observed that the Township already has adopted a number of sustainability
21 best practices and that the Township shouldn't let the certification process drive
22 what we do and that the Township's priorities need to come first.

23
24 The motion passed 5-0.

25
26 **Consider May 16 Meeting Action Items**

27 Janet made a motion to appoint Michael, David and Rick to develop the charge and
28 make-up of a Pipeline Task Force. Carmen seconded. The motion passed 5-0.

29
30 **Consider Resolution 2018-24 concerning the Deer Management Program**

31 Carmen made a motion to approve the 2018-2019 Deer Management Program
32 resolution and the following Deer Management Groups to participate in the 2018
33 Township Archery Hunting program: Chester County Tackers will manage the
34 Grand Oak and Mill Creek open space areas; Main Line Whitetail Managers will
35 manage the Supplee open space area; Keystone Archers will manage the Bow Tree
36 and Clocktower open space areas; and Tri County Whitetail Management will
37 manage the Wentworth open space area. Janet seconded.

38
39 Mike asked if there had been complaints about any of these groups in the past, and
40 Rick responded that the Township has had no problems working with any of them.

41
42 The motion passed 5-0.

43
44 **Consider Painting Proposals**

45 The following price quotes were received to paint the District Court, Police
46 Substation and the two rear stair towers in the Township Building:

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CertaPro	\$5,797.79
Five Star Painting	\$6,471.72
Freshcoat Painting	\$7,800.00

Carmen observed that CertaPro was the only firm that included the price of paint in its quote. He made a motion to award the painting contact to CertaPro. David seconded. The motion passed 5-0.

Consider Park Ordinance Amendment on Alcohol Sales

Jason summarized Rick’s memo on alcohol sales at the Park during Farmers Markets. Carmen observed that he’s seen craft alcohol vendors at other farmers markets and that he’s never experienced any problems. He added that the samples are typically very small. Carmen made a motion to authorize advertising for a Public Hearing on an amendment to the Park Ordinance to allow for the sale, possession or use of alcoholic beverages as specifically authorized by resolution of the Board of Supervisors. Janet seconded.

Carmen asked if we needed any permission from the County to do this, other than from the Board of Health, to which Rick responded that we didn’t. David asked if alcohol sales can be restricted to certain kinds of vendors. Carmen suggested that those types of decisions be delegated to Jason.

The motion passed 5-0.

Consider Request to Send Letter in Support of Senator Dinniman’s Petition before the PUC

David made a motion to submit a letter electronically to the PUC as soon as possible in support of Senator Dinniman’s petition as drafted by Rick. Mike seconded the motion.

Caroline Hughes, 1101 Amalfi Drive, noted that earlier today the Chester County Commissioners issued their own letter of support to the PUC. She stated that the Commissioners stressed in their letter that emergency responders don’t have the information they need to respond to a potential pipeline disaster. She also observed that a utility worker in Middletown Township recently damaged an installed, but nonoperational Mariner East pipeline, and worried that had the pipeline been operational, this accident would have been catastrophic.

Mr. Pavlo observed that Representative Comitta also wrote an excellent letter to the PUC, but that Senator Killion had not. He thanked the Township for its efforts on this issue.

David observed that he is trying to send an email to the Supervisors of the 87 different municipalities along the pipeline route in order to coordinate a larger coalition of municipal officials, but that he was having technical issues copying the

1 email addresses into an email. Jon offered to assist David with this. Mike suggested
2 that David include the letter from Sunoco withdrawing its appeal of the East Goshen
3 noise violations as part of this outreach effort.

4
5 Bernie Greenberg, 894 Jefferson Way, asked whether the Board had received a copy
6 of the County Commissioners' letter and stated that the County does a poor job with
7 communication.

8
9 The motion passed 5-0.

10
11 **Consider Park Ordinance Amendment Regarding Pets in the Playground**

12 Jason summarized Rick's memo on pets in the playground. He observed that pets
13 and their waste may compromise the poured-in-place surfacing. Carmen asked
14 whether pet owners could be fined for bringing pets into the playground area. Rick
15 stated that fines are dictated under state law.

16
17 Mike made a motion to authorize advertisement of a public hearing on an
18 amendment to the Park Ordinance to prohibit pets in the playground. David
19 seconded.

20
21 Carmen asked for clarification if this prohibition was only for dogs or for all pets.
22 Rick clarified that it would cover all pets.

23
24 The motion passed 5-0.

25
26 **Consider Request to File a Complaint with the PUC**

27 David observed that our issues in East Goshen are different than the issues raised in
28 Senator Dinniman's complaint regarding the situation in West Whiteland. He
29 suggested that our complaint needs to highlight the density of 55 and older
30 residences, including in Hershey's Mill Villages and Wellington, along the pipeline
31 route as the threat to public safety.

32
33 Mr. Pavlo stated that he doesn't want the Township to sit back and wait to see what
34 will happen regarding the West Whiteland matter and encouraged the Board to start
35 to formulate a plan now.

36
37 Mr. Greenberg stated that he doesn't see a reason to wait until after the June 14th
38 hearing on the West Whiteland matter to file our own complaint.

39
40 Bill Wegeman, 629 N. Speakman Lane, suggested that the Township consider air
41 quality as a consideration in its complaint. He suggested the Township first file an
42 informal complaint and follow up with a formal complaint.

43
44 Ms. Hughes provided clarity around the PUC's dockets and the timeline for the PUC
45 considering complaints. She recommended Mark Fried as a resource for the
46 Township in filing a complaint. Ms. Hughes suggested that the Township focus on

1 filing a formal, rather than informal complaint. She stated that East Goshen's
2 complaint should not be influenced by the timing or circumstances in the West
3 Whiteland matter.

4
5 Mike agreed with Ms. Hughes's suggestion about including Mark Fried. Carmen
6 suggested also including Margie Morris in developing the complaint. David stated
7 that we already have a bullet point list of what East Goshen's complaint would look
8 like.

9
10 Marty asked if filing a Chapter 5 Complaint would be faster than filing a regular
11 complaint. David stated that he would like to explore our options further under
12 Chapter 5.

13
14 Marty suggested that interested residents submit comments about a potential East
15 Goshen complaint through Rick, David and Mike.

16
17 **Any Other Matter**

18 Carmen made a motion to appoint Nancy D'Aversa as the Township's new Poet
19 Laureate. Mike seconded. The motion passed 5-0.

20
21 **Adjournment**

22 Carmen made a motion to adjourn. Mike seconded the motion. Marty stated that the
23 Board needed to meet in Executive Session to discuss a legal matter. The motion
24 passed 5-0.

25
26 Respectfully submitted,

27 *Jon Altshul*

28 *Recording Secretary*

29
30 Attachments: May 31, 2018 Treasurer's Report

31

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

GENERAL FUND

Real Estate Tax	\$30,397.29	Accounts Payable	\$325,277.64
Earned Income Tax	\$52,800.00	<u>Electronic Pmts:</u>	
Local Service Tax	\$3,200.00	Credit Card	\$9,700.74
Transfer Tax	\$0.00	Postage	\$0.00
<i>General Fund Interest Earned</i>	\$0.00	Debt Service	\$0.00
Total Other Revenue	\$27,808.76	Payroll	\$129,903.07
Total Receipts:	<u>\$114,206.05</u>	Total Expenditures:	<u>\$464,881.45</u>

STATE LIQUID FUELS FUND

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

CAPITAL RESERVE FUND

Receipts	\$0.00	Accounts Payable	\$16,126.76
<i>Interest Earned</i>	\$0.00	Credit Card	\$0.00
Total Sinking Fund:	<u>\$0.00</u>	Total Expenditures:	<u>\$16,126.76</u>

TRANSPORTATION FUND

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

SEWER OPERATING FUND

Receipts	\$196,740.03	Accounts Payable	\$8,497.79
<i>Interest Earned</i>	\$0.00	Debt Service	\$0.00
Total Sewer:	<u>\$196,740.03</u>	Credit Card	\$0.00
		Total Expenditures:	<u>\$8,497.79</u>

REFUSE FUND

Receipts	\$66,192.14		
<i>Interest Earned</i>	\$0.00	Expenditures:	<u>\$13,512.73</u>
Total Refuse:	<u>\$66,192.14</u>		

BOND FUND

Receipts	\$0.00	Accounts Payable	\$21,350.75
<i>Interest Earned</i>	\$0.00	Credit Card	\$0.00
Total Sewer Sinking Fund:	<u>\$0.00</u>	Total Expenditures:	<u>\$21,350.75</u>

SEWER CAPITAL RESERVE FUND

Receipts	\$0.00		
<i>Interest Earned</i>	\$0.00	Expenditures:	<u>\$3,500.00</u>
Total Sewer Sinking Fund:	<u>\$0.00</u>		

OPERATING RESERVE FUND

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

June 14, 2018

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

GENERAL FUND

Real Estate Tax	\$27,086.42
Earned Income Tax	\$377,066.30
Local Service Tax	\$14,530.72
Transfer Tax	\$0.00
General Fund Interest Earned	\$7,311.79
Total Other Revenue	\$29,710.68
Total Receipts:	\$455,705.91

Accounts Payable	\$497,668.54
<u>Electronic Pmts:</u>	
Credit Card	\$0.00
Postage	\$1,000.00
Debt Service	\$0.00
Payroll	\$139,064.81
Total Expenditures:	\$637,733.35

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	\$0.00
Interest Earned	13,985.85
Total Sinking Fund:	\$13,985.85

Accounts Payable	\$161,931.88
Credit Card	
Total Expenditures:	\$161,931.88

TRANSPORTATION FUND

Receipts	\$0.00
Interest Earned	858.31
Total Sinking Fund:	\$858.31

Expenditures:	\$0.00
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SEWER OPERATING FUND

Receipts	87,926.65
Interest Earned	1,094.49
Total Sewer:	\$89,021.14

Accounts Payable	\$202,521.54
Debt Service	\$0.00
Credit Card	\$0.00
Total Expenditures:	\$202,521.54

REFUSE FUND

Receipts	31,740.85
Interest Earned	\$2,485.35
Total Refuse:	\$34,226.20

Expenditures:	\$70,559.09
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BOND FUND

Receipts	\$0.00
Interest Earned	9,830.35
Total Sewer Sinking Fund:	\$9,830.35

Accounts Payable	\$0.00
Credit Card	\$0.00
Total Expenditures:	\$0.00

SEWER CAPITAL RESERVE FUND

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

Expenditures:	\$0.00
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OPERATING RESERVE FUND

Receipts	\$0.00
Interest Earned	799.14
Total Operating Reserve Fund:	\$799.14

Expenditures:	\$0.00
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**EAST GOSHEN TOWNSHIP
MEMORANDUM**

TO: BOARD OF SUPERVISORS
FROM: JON ALTSHUL
SUBJECT: PROPOSED PAYMENTS OF BILLS
DATE: JUNE 14, 2018

Please accept the attached Treasurer's Report and Expenditure Register Report for consideration by the Board of Supervisors.

General Fund A/P (\$497,669) reflects the June payment to WEGO (\$256,196), as well as the quarterly workers comp payment to MRM (\$50,149), the monthly insurance payment to DVHT (\$47,252) and \$16,157 in blacktop for Cornwallis Drive. On the revenue side, EIT has rebounded well so far in June, bringing EIT back in line with budget projections.

Capital Reserve Fund expenses includes the replacement paver (\$135,547), but be advised that the new sweeper discussed in this meeting, is not reflected here.

The major driver of Sewer Fund A/P (\$202,522) was a payment to SWERP (\$159,653) for sewer and manhole relining in Supplee Valley and was approved by the Municipal Authority in May. Note that we did not do any relining in 2017; therefore the Municipal Authority doubled down on relining this year.

Recommended motion: Mr. Chairman, I move that we approve the expenditures as presented in the Expenditure Register and as summarized in the Treasurer's Report.

Report Date 06/04/18

Expenditures Register
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MARP05 run by BARBARA 10 : 24 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
1471				WESTTOWN-EAST GOSHEN POLICE						
	55181	1	01410 5300	POLICE GEN.EXPENSE	060118	06/04/18	06/01/18	06/04/18	15521 p	256,195.61
				JUNE 2018 CONTRIBUTION						
										256,195.61

256,195.61
1 Prepaids, totaling 256,195.61
0 Printed, totaling 0.00

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	256,195.61	GENERAL FUND
		256,195.61	

PERIOD SUMMARY

Period	Amount
1806	256,195.61
	256,195.61

Report Date 06/07/18

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MARP05 run by BARBARA 9 : 55 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
2226				21ST CENT.MEDIA NEWS #884433						
	55186	1	01401 3400	ADVERTISING - PRINTING NOTICE BOS PUBLIC HEARING 5/22/18	1580699	06/06/18		06/06/18		190.22
	55186	2	01401 3400	ADVERTISING - PRINTING NOTICE - CONSERVANCY BOARD MTG.	1589280	06/06/18		06/06/18		71.08
										261.30
1657				AQUA PA						
	55187	1	01409 3600	TWP. BLDG. - FUEL, LIGHT, WATER 000309801 0309801 4/25-5/24/18 BS	052918 BS	06/06/18		06/06/18		17.20
	55188	1	01409 3600	TWP. BLDG. - FUEL, LIGHT, WATER 000309820 0309820 4/20-5/21/18 FR	052318 FR	06/06/18		06/06/18		206.40
	55189	1	01409 3600	TWP. BLDG. - FUEL, LIGHT, WATER 000309828 0309828 4/20-5/21/18 TB	052318 TB	06/06/18		06/06/18		139.64
	55190	1	01409 3605	PW BLDG - FUEL, LIGHT, SEWER & WATER 000496917 0309798 4/20-5/21/18 PW	052318 PW	06/06/18		06/06/18		193.39
										556.63
2074				ASPHALT CARE EQUIPMENT AND SUPPLIES						
	55196	1	01437 2600	SHOP - TOOLS LUTES-30",SHORT HNDLE SCOOP SHOVELS , RAKES, HAND TAMP, DEPTH GAUGES, SCRAPER HEADS & TAPERED HANDLES	82322	06/06/18		06/06/18		1,107.69
										1,107.69
102				B&D COMPUTER SOLUTIONS						
	55197	1	01401 3120	CONSULTING SERVICES MAY 2018	00003181	06/06/18		06/06/18		2,000.00
										2,000.00
1998				BARCO PRODUCTS COMPANY						
	55198	1	01454 2000	MAINTENANCE SUPPLIES PET LITTER BAGS	BP00074897	06/06/18		06/06/18		646.90
										646.90
3117				BETTE'S BOUNCES						
	55199	1	01452 3210	FARMERS MARKET EXPENSE CHAIRS - W.C.BAND CONCERT 6/7/18	43803	06/06/18		06/06/18		150.00
										150.00

Report Date 06/07/18

Expenditures Register
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MARP05 run by BARBARA 9 : 55 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
454	55200	1	01401 3000	BRANDYWINE CONSERVANCY GENERAL EXPENSE ANNUAL SUBSCRIPTON RENEWAL 2018	6281	06/06/18		06/06/18		450.00
										450.00
180	55201	1	01461 3720	BROWN NURSERY, SAM LANDSCAPING VARIOUS PLANTS (9) TAXODIUM, BETULA ,MAGNOLIA, METASEQUOIA, CERCIS & CEDRUS	INV0094088	06/06/18		06/06/18		1,602.00
										1,602.00
3488	55202	1	01409 3740	CINTAS CORPORATION #287 TWP. BLDG. - MAINT & REPAIRS WEEK END 5/23/18 CLEAN MATS	287181249	06/06/18		06/06/18		131.24
	55202	2	01487 1910	UNIFORMS WEEK END 5/23/18 CLEAN UNIFORMS	287181249	06/06/18		06/06/18		430.37
	55203	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS WEEK END 5/09/18 CLEAN MATS	287173837	06/06/18		06/06/18		131.24
	55203	2	01487 1910	UNIFORMS WEEK END 5/09/18 CLEAN UNIFORMS	287173837	06/06/18		06/06/18		393.30
	55204	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS WEEK END 5/02/18 CLEAN MATS	287170205	06/06/18		06/06/18		131.24
	55204	2	01487 1910	UNIFORMS WEEK END 5/02/18 CLEAN UNIFORMS	287170205	06/06/18		06/06/18		393.30
	55205	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS WEEK END 5/16/18 CLEAN MATS	287177523	06/06/18		06/06/18		131.24
	55205	2	01487 1910	UNIFORMS WEEK END 5/16/18 CLEAN UNIFORMS	287177523	06/06/18		06/06/18		586.76
										2,328.69
293	55206	1	01409 3745	COLONIAL ELECTRIC SUPPLY PW BUILDING - MAINT REPAIRS LED AREA LIGHTS	12103264	06/06/18		06/06/18		1,995.00
										1,995.00
296	55207	1	01401 3210	COMCAST 8499-10-109-0028306 COMMUNICATION EXPENSE 0028306 JUNE 2018	052218	06/06/18		06/06/18		104.90
										104.90

Report Date 06/07/18

Expenditures Register
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MARP05 run by BARBARA 9 : 55 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
787	55228	1	01409 3740	LOW-RISE ELEVATOR CO. INC TWP. BLDG. - MAINT & REPAIRS BASIC MAINTENANCE - MAY 2018	75891	06/06/18		06/06/18		40.00
										40.00
1817	55227	1	01409 3740	LOWES BUSINESS ACCOUNT/GECF TWP. BLDG. - MAINT & REPAIRS CEDAR BOARDS,PINE BOARDS & CAULKING	02765	06/06/18		06/06/18		155.24
										155.24
1641	55229	1	01430 2330	NAPA AUTO PARTS VEHICLE MAINT AND REPAIR FUEL, OIL & AIR FILTERS	2-740947	06/06/18		06/06/18		94.68
	55230	1	01430 2330	VEHICLE MAINT AND REPAIR BATTERY CORE RETURNS	2-735946	06/06/18		06/06/18		-861.04
	55231	1	01430 2330	VEHICLE MAINT AND REPAIR FUSES	2-737808	06/06/18		06/06/18		3.40
	55232	1	01430 2330	VEHICLE MAINT AND REPAIR AIR, OIL & FUELS FILTERS	2-738457	06/06/18		06/06/18		667.21
	55233	1	01430 2330	VEHICLE MAINT AND REPAIR OEM REPLACEMENT	6-991844	06/06/18		06/06/18		29.19
	55234	1	01430 2330	VEHICLE MAINT AND REPAIR LOCTITE	2-740333	06/06/18		06/06/18		46.59
	55235	1	01430 2330	VEHICLE MAINT AND REPAIR LOCTITE	2-740377	06/06/18		06/06/18		15.22
	55236	1	01430 2330	VEHICLE MAINT AND REPAIR RETURN - LOCTITE	2-740383	06/06/18		06/06/18		-31.37
	55237	1	01430 2330	VEHICLE MAINT AND REPAIR GREASE GUN & HOSE	2-740906	06/06/18		06/06/18		53.93
	55238	1	01430 2330	VEHICLE MAINT AND REPAIR OIL FILTERS	2-742018	06/06/18		06/06/18		12.28
	55239	1	01430 2330	VEHICLE MAINT AND REPAIR CORE RETURN	2-741941	06/06/18		06/06/18		-18.00
	55240	1	01430 2330	VEHICLE MAINT AND REPAIR BATTERIES (5)	2-741874	06/06/18		06/06/18		642.71
	55241	1	01430 2330	VEHICLE MAINT AND REPAIR CREDIT - RETURN INV. 725620	2-725620R	06/06/18		06/06/18		-79.99
										574.81
827	55242	1	01438 2450	NEW ENTERPRISE STONE & LIME INC. MATERIALS & SUPPLIES-HIGHWAYS 71.79 TONS 2A STONE	6820803	06/06/18		06/06/18		1,216.85
										1,216.85

Report Date 06/07/18

Expenditures Register
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MARP05 run by BARBARA 9 : 55 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
967	55243	3	01438	2450 O'MALLEY TOPSOIL LLC MATERIALS & SUPPLIES-HIGHWAYS SCREENED TOPSOIL	3876-3880, 3882	06/06/18		06/06/18		600.00
										600.00
2944	55244	1	01413	3000 PABCO PENNSYLVANIA ASSOC. OF BUILDING GENERAL EXPENSE 2018 MEMBERSHIP - GARY ALTHOUSE	052918	06/06/18		06/06/18		40.00
										40.00
2678	55245	1	01413	3000 PAFPM - PA ASSOC.OF FLOODPLAIN MGRS. GENERAL EXPENSE 2018 MEMBERSHIP RENEWAL- M.GORDON	060118	06/06/18		06/06/18		50.00
										50.00
3153	55248	1	01409	7505 PECO - 01360-05046 BOOT & PAOLI LED SIGN 01360-05046 4/27-5/29/18 BOOT LED	053018	06/06/18		06/06/18		48.61
										48.61
1555	55249	1	01409	3840 PECO - 45168-01609 DISTRICT COURT EXPENSES 45168-01609 4/24-5/23/18	052518	06/06/18		06/06/18		252.38
	55249	2	01409	3605 PW BLDG - FUEL,LIGHT,SEWER & WATER 45168-01609 4/24-5/23/18	052518	06/06/18		06/06/18		706.52
										958.90
2592	55246	1	01454	3600 PECO - 45951-30004 UTILITIES 45951-30004 4/19-5/18/18 RESTROOMS	052118	06/06/18		06/06/18		38.85
										38.85
2591	55247	1	01454	3600 PECO - 59500-35010 UTILITIES 59500-35010 4/24-5/23/18 POND PUMP	052518	06/06/18		06/06/18		32.97
										32.97
2986	55250	1	01487	4600 PENNBOC REGION 1 TRAINING & SEMINARS-EMPLY TRAINING COURSE G.ALTHOUSE & V. DIMARTINI	052918	06/06/18		06/06/18		50.00
										50.00

Report Date 06/07/18

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MARP05 run by BARBARA

9 : 55 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01				GENERAL FUND						
1785				PENNSYLVANIA STATE POLICE						
55251	1	01401	3000	GENERAL EXPENSE	060418	06/06/18		06/06/18		22.00
				R19760449 BCKGRND CK. FROST, D						
55251	2	01401	3000	GENERAL EXPENSE	060418	06/06/18		06/06/18		22.00
				R19895978 BCKGRND CK. ZIDAN						
55251	3	01401	3000	GENERAL EXPENSE	060418	06/06/18		06/06/18		22.00
				R19909359 BCKGRND CK. FARRISS						
55251	4	01401	3000	GENERAL EXPENSE	060418	06/06/18		06/06/18		22.00
				R19909442 BCKGRND CK. WHITEHEAD						
55251	5	01401	3000	GENERAL EXPENSE	060418	06/06/18		06/06/18		22.00
				R19909637 BCKGRND CK. WEAVER						
55251	6	01401	3000	GENERAL EXPENSE	060418	06/06/18		06/06/18		22.00
				R19909732 BCKGRND CK. HARUM						
55251	7	01401	3000	GENERAL EXPENSE	060418	06/06/18		06/06/18		22.00
				R19909845 BCKGRND CK. ALBERTS						
55251	8	01401	3000	GENERAL EXPENSE	060418	06/06/18		06/06/18		22.00
				R19909948 BCKGRND CK. REID						
55251	9	01401	3000	GENERAL EXPENSE	060418	06/06/18		06/06/18		22.00
				R19910186 BCKGRND CK. BULLINS						
55251	10	01401	3000	GENERAL EXPENSE	060418	06/06/18		06/06/18		22.00
				R19910294 BCKGRND CK. LONG						
55251	11	01401	3000	GENERAL EXPENSE	060418	06/06/18		06/06/18		22.00
				R19910368 BCKGRND CK. FARRIS, C.						
55251	12	01401	3000	GENERAL EXPENSE	060418	06/06/18		06/06/18		22.00
				R19912008 BCKGRND CK. CUNNINGHAM						
55251	13	01401	3000	GENERAL EXPENSE	060418	06/06/18		06/06/18		22.00
				R19912152 BCKGRND CK. WILSON						
55251	14	01401	3000	GENERAL EXPENSE	060418	06/06/18		06/06/18		22.00
				R19912227 BCKGRND CK. HADDIX						
55251	15	01401	3000	GENERAL EXPENSE	060418	06/06/18		06/06/18		22.00
				R19916764 BCKGRND CK. KOONTZ						
55251	16	01401	3000	GENERAL EXPENSE	060418	06/06/18		06/06/18		22.00
				R19916885 BCKGRND CK. TUCKER						
55251	17	01401	3000	GENERAL EXPENSE	060418	06/06/18		06/06/18		22.00
				R19917007 BCKGRND CK. HUNDLEY						
55251	18	01401	3000	GENERAL EXPENSE	060418	06/06/18		06/06/18		22.00
				R19917051 BCKGRND CK. ALLEGRETTO						
										396.00
2342				POWERPRO EQUIPMENT						
55252	1	01438	2450	MATERIALS & SUPPLIES-HIGHWAYS	2C109707	06/06/18		06/06/18		55.95
				TILCON - 4 CASES						
										55.95

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1161				REILLY & SONS INC						
	55253	1	01430 2320	VEHICLE OPERATION - FUEL 320 GALLONS GASOLINE	143729	06/06/18		06/06/18		791.36
	55254	1	01430 2320	VEHICLE OPERATION - FUEL 505 GALLONS DIESEL	143728	06/06/18		06/06/18		1,267.55
	55255	1	01430 2320	VEHICLE OPERATION - FUEL 502.7 GALLONS DIESEL	143918	06/06/18		06/06/18		1,213.52
-----										3,272.43
4016				RIDGEWAY, QUIANA						
	55256	1	01367 3240	PARK FEES REFUND - PAVILION RENTAL CANCELLED	060118	06/06/18		06/06/18		100.00
-----										100.00
1707				SCREENING ROOM INC						
	55257	1	01487 1910	UNIFORMS HELMET DECALS	22927	06/06/18		06/06/18		375.00
-----										375.00
3120				STTC SERVICE TIRE TRUCK CTRS INC.						
	55258	1	01430 2330	VEHICLE MAINT AND REPAIR FLAT REPAIR	Z33528-17	06/06/18		06/06/18		23.95
	55259	1	01430 2330	VEHICLE MAINT AND REPAIR ROAD SERVICE AND FLAT REPAIR	Z29723-17	06/06/18		06/06/18		122.15
-----										146.10
2257				THOMAS COMITTA ASSOCIATES INC.						
	55261	1	01414 3050	ZONING CONSULTANTS PROF.SERVICE THRU 5/23/18 PAOLI PK. ORDINANCE AMENDMENTS	052518-2	06/07/18		06/07/18		10,781.60
-----										10,781.60
2893				TOTALLY ABSORBENT						
	55262	1	01487 1910	UNIFORMS BULLARD ADVENT A2 HELMETS	3592	06/07/18		06/07/18		409.00
-----										409.00
2829				VERIZON - TWP.FIOS 0001-74						
	55265	1	01401 3210	COMMUNICATION EXPENSE 5/28/18 - 6/27/18 FIOS - TWP	00001-74 52718	06/07/18		06/07/18		99.99
-----										99.99

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2942	55268	1	01401 3210	VERIZON WIRELESS 16809-00001 COMMUNICATION EXPENSE APRIL 21 - MAY 20, 2018	9807565086	06/07/18		06/07/18		1,019.88
										1,019.88
3791	55269	1	01401 3210	VERIZON WIRELESS 16809-00002 COMMUNICATION EXPENSE APRIL 21 - MAY 20, 2018	9807565087	06/07/18		06/07/18		137.60
										137.60
4018	55271	1	01452 5150	WEST CHESTER BAND AMPHITHEATER CONCERTS CONCERT - JUNE 7, 2018	060718	06/07/18		06/07/18		450.00
										450.00
1471	55272	1	01410 5300	WESTTOWN-EAST GOSHEN POLICE POLICE GEN.EXPENSE SPEC. DETAIL PIPELINE MTG. 5/16/18	1117	06/07/18		06/07/18		300.00
										300.00
2940	55273	1	01437 2460	WIRELESS ZONE GENERAL EXPENSE - SHOP IPHONE & CASE - B. MINAHAN	W1285IN7255	06/07/18		06/07/18		99.90
										99.90

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05				SEWER OPERATING						
1658				AQUA PA						
	55191	1	05420 3602	C.C. COLLECTION -UTILITIES 000305003 0305003 4/26-5/25/18 WW	053018 WW	06/06/18		06/06/18		29.56
	55192	1	05420 3602	C.C. COLLECTION -UTILITIES 000363541 0357724 4/20-5/21/18 BK	052318 BK	06/06/18		06/06/18		17.20
	55193	1	05420 3602	C.C. COLLECTION -UTILITIES 000300141 0300141 4/20-5/21/18 GH	052318 GH	06/06/18		06/06/18		17.20
	55194	1	05420 3602	C.C. COLLECTION -UTILITIES 000309826 0309826 4/25-5/24/18 TH	052918 TH	06/06/18		06/06/18		30.10
	55195	1	05422 3601	R.C. COLLEC.-UTILITIES 001533998 1087842 4/25-5/24/18 TWN	052918 TWN	06/06/18		06/06/18		58.80
										152.86
583				HACH COMPANY						
	55212	1	05422 3700	R.C. STP-MAINT.& REPAIRS PHOSPHORUS, NITRATE & AMMONIA TNT, FILTER PAPER, DEIONIZED WATER, GLOVES & SULFURIC ACID	10956648	06/06/18		06/06/18		2,615.28
										2,615.28
967				O'MALLEY TOPSOIL LLC						
	55243	1	05420 3702	C.C. COLLEC.-MAINT.& REPR. SCREENED TOPSOIL	3876-3880, 3882	06/06/18		06/06/18		600.00
	55243	2	05422 3701	R.C. COLLEC.-MAINT.& REPR SCREENED TOPSOIL	3876-3880, 3882	06/06/18		06/06/18		600.00
										1,200.00
2914				TOWLER, SCOTT A.						
	55263	1	05422 4500	R.C. STP-CONTRACTED SERV. SERVICES RE: RCSTP - MAY 2018	18-050131-1	06/07/18		06/07/18		18,544.20
										18,544.20
1395				USA BLUE BOOK						
	55264	1	05422 3700	R.C. STP-MAINT.& REPAIRS SIGMA SAMPLER PUMP TUBING	567952	06/07/18		06/07/18		132.44
										132.44
3529				VERIZON - MODEMS						
	55267	1	05420 3601	C.C. INTERCEPTOR-UTILITIES APRIL 26 - MAY 25, 2018 MODEMS	9807920653	06/07/18		06/07/18		103.75
										103.75

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05		SEWER OPERATING								
2773	55266	1	05422 3601	VERIZON - PW FIOS 0001-15 R.C. COLLEC.-UTILITIES 5/28/18 - 6/27/18 FIOS - PW	0001-15 52718	06/07/18		06/07/18		89.99
										89.99

0 Printed, totaling 139,786.29

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	100,075.27	GENERAL FUND
03	03	16,872.50	SINKING FUND
05	05	22,838.52	SEWER OPERATING
		139,786.29	

PERIOD SUMMARY

Period	Amount
1806	139,786.29
	139,786.29

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
3955				BAYARD PRINTING GROUP						
	55283	1	01401 3420	NEWSLETTERS	061118	06/11/18	06/11/18	06/11/18	15584	1,894.35
				2018 SUMMER NEWSLETTER						
										1,894.35
										1,894.35
										1,894.35
1 Printed, totaling										1,894.35

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	1,894.35	GENERAL FUND
		1,894.35	

PERIOD SUMMARY

Period	Amount
1806	1,894.35
	1,894.35

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
6	55294	1	01454 2000	ABC PAPER & CHEMICAL INC MAINTENANCE SUPPLIES C-FOLD TOWELS, TOILET TISSUE, SOAP & ROLL TOWELS	090479	06/14/18		06/14/18		556.35
										556.35
3140	55295	1	01454 3000	ACE PORTABLES INC. GENERAL EXPENSE HANDICAP PORT. TOILET - 6/1-6/30/18	134850	06/14/18		06/14/18		300.00
	55296	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS PORTABLE TOILETS 6/1-6/30/18	134851	06/14/18		06/14/18		142.00
										442.00
68	55304	1	01401 3120	AMS APPLIED MICRO SYSTEMS LTD. CONSULTING SERVICES MAY 2018	64589	06/14/18		06/14/18		1,097.00
	55304	2	01414 5001	ZONING IT CONSULTING MAY 2018 - GEO PLAN	64589	06/14/18		06/14/18		28.00
										1,125.00
1657	55305	1	01411 3630	AQUA PA HYDRANT & WATER SERVICE 000310033 0310033 4/30-5/31/18 186	060118 279	06/14/18		06/14/18		4,696.50
	55305	2	01411 3631	HYDRANTS - RECHARGE EXPENSE 000310033 0310033 4/30-5/31/18 93	060118 279	06/14/18		06/14/18		2,348.25
	55306	1	01411 3630	HYDRANT & WATER SERVICE 000309987 0309987 4/30-5/31/18 HY6	060118 HY6	06/14/18		06/14/18		137.52
										7,182.27
2898	55307	1	01454 3711	AQUASCAPES UNLIMITED POND TREATMENT POND SERVICE 5/15/18	2357	06/14/18		06/14/18		279.00
										279.00
1998	55308	1	01454 2000	BARCO PRODUCTS COMPANY MAINTENANCE SUPPLIES TRASH RECEPTACLES FOR THE PARK	BP00075309	06/14/18		06/14/18		2,889.65
										2,889.65

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113	55309	1	01438 2461	BARTLETT TREE EXPERTS STREET TREE PLANTINGS TREE & SOIL WORK - JAPANESE ZELKOVA TREES - SHANDON PL. MALVERN	052318	06/14/18		06/14/18		3,420.00
										3,420.00
3955	55310	1	01401 3420	BAYARD PRINTING GROUP NEWSLETTERS ADDL'S FEES DUE - SUMMER NEWSLETTER	061118-2	06/14/18		06/14/18		2.00
										2.00
3117	55311	1	01452 3210	BETTE'S BOUNCES FARMERS MARKET EXPENSE MOONBOUNCE - 6/21/18 FARMER'S MKT.	43976	06/14/18		06/14/18		319.00
	55312	1	01452 3204	COMMUNITY DAY MOONBOUNCE, SLIDES, TODDLER TOWN, OBSTACLE COURSE, TRACKLESS TRAIN & GAMES	42612	06/14/18		06/14/18		3,764.10
										4,083.10
1198	55316	1	01410 5400	BRANDYWINE VALLEY SPCA S.P.C.A. CONTRACT STRAY/PICK-UP MAY 2018	2145	06/14/18		06/14/18		243.99
										243.99
197	55317	1	01404 3140	BUCKLEY BRION MCGUIRE & MORRIS LEGAL - ADMIN LEGAL SERVICE 2/28-5/31/18	16300	06/14/18		06/14/18		3,826.64
	55317	2	01413 3140	LEGAL - TWP CODE LEGAL SERVICE 2/28-5/31/18	16300	06/14/18		06/14/18		364.25
	55317	3	01414 3110	LEGAL - CODES LEGAL SERVICE 2/28-5/31/18	16300	06/14/18		06/14/18		1,041.30
	55317	4	01414 3141	LEGAL - ZONING HEARING BOARD LEGAL SERVICE 2/28-5/31/18	16300	06/14/18		06/14/18		741.00
	55317	5	01414 3143	LEGAL - SUBDIVISION & LAND DEVELOP LEGAL SERVICE 2/28-5/31/18	16300	06/14/18		06/14/18		58.65
	55317	6	01438 1510	LEGAL - PUBLIC WORKS LEGAL SERVICE 2/28-5/31/18	16300	06/14/18		06/14/18		390.00
										6,421.84

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2675				CANDLESTICK COMMUNICATIONS						
	55320	1	01401 3210	COMMUNICATION EXPENSE	R1805291800	06/14/18		06/14/18		85.00
				UPDATE SYSTEM FROM B.MCCOOL TO C. BOYLAN						
										85.00
2996				CNS CLEANING COMPANY						
	55322	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS	52717	06/14/18		06/14/18		870.00
				JANITORIAL SERVICE TOWNSHIP JANITORIAL SERVICE JUNE 2018						
	55322	2	01409 3840	DISTRICT COURT EXPENSES	52717	06/14/18		06/14/18		255.00
				JANITORIAL SERVICE DISTRICT COURT JANITORIAL SERVICE JUNE 2018						
										1,125.00
3490				COMCAST 8499-10-109-0111284						
	55323	1	01401 3210	COMMUNICATION EXPENSE	060418	06/14/18		06/14/18		16.88
				0111284 6/9-7/8/18 SPEC. VIDEO						
										16.88
317				CONTRACTOR'S CHOICE						
	55324	1	01430 2330	VEHICLE MAINT AND REPAIR	00223656	06/14/18		06/14/18		37.62
				STIHL MOTO MIX HP FUEL MIX						
										37.62
3799				D&M FIREWORKS						
	55325	1	01452 3204	COMMUNITY DAY	1409	06/14/18		06/14/18		4,500.00
				2018 FIREWORKS FINAL PAYMENT						
										4,500.00
3941				DISCOVERY BENEFITS INC.						
	55326	1	01487 1500	MISC. EMPLOYEE BENEFITS	0000890800-IN	06/14/18		06/14/18		51.50
				FSA - MAY 2018						
										51.50
418				EAGLE POWER AND EQUIPMENT						
	55327	1	01430 2330	VEHICLE MAINT AND REPAIR	T453408	06/14/18		06/14/18		114.00
				SWITCH - #36						
										114.00

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3702	55328	1	01401 3000	EFORCE COMPLIANCE GENERAL EXPENSE RECLYING & DISPOSAL EWASTE EVENT	16413	06/14/18		06/14/18		2,500.00
										2,500.00
473	55330	1	01454 3712	FASTSIGNS POND LANDSCAPING BLACK COROPLAST GERMAN SHEPARDS	368-52306	06/14/18		06/14/18		1,300.28
										1,300.28
3595	55329	1	01438 3840	FETTERS INC., R.W. EQUIPMENT RENTAL BLACK TOP HAULING TO CORNWALLIS RD	052418	06/14/18		06/14/18		712.50
										712.50
1876	55331	1	01430 2330	FOLEY INC. VEHICLE MAINT AND REPAIR MINI X CABLE	PC000280504	06/14/18		06/14/18		97.63
55332	1	01438 3840		EQUIPMENT RENTAL WHEEL LOADER & BUCKET RENT 5/2-5/14	W2649001	06/14/18		06/14/18		1,607.00
55333	1	01438 3840		EQUIPMENT RENTAL D5 STANDARD TRACK RENTAL 4/24/18	W2644001	06/14/18		06/14/18		1,933.75
55335	1	01430 2330		VEHICLE MAINT AND REPAIR HOPPER WING FLASH & FLASHING	PC0000282135	06/14/18		06/14/18		853.88
55336	1	01438 3840		EQUIPMENT RENTAL COMPCT LOADER TRUCK & PLANER RENTAL 5/14-5/24/18	F3603901	06/14/18		06/14/18		7,272.80
55337	1	01438 3840		EQUIPMENT RENTAL STANDARD TRACK RENTAL 5/17/18	W2644002	06/14/18		06/14/18		125.00
										11,890.06
2631	55339	1	01401 2110	GRAPHIC IMPRESSIONS OF AMERICA INC. STATIONERY BOS WINDOW ENVELOPES	19-9912	06/14/18		06/14/18		136.00
55340	1	01401 2100		MATERIALS & SUPPLIES BUSINESS CARDS- M.MILLER & K.MILLER	19-9879	06/14/18		06/14/18		120.00
										256.00
594	55342	1	01454 3740	HAMMOND & MCCLOSKEY INC. EQUIPMENT MAINT. & REPAIR CLEARED URINAL DRAIN - OLD MEN'S RESTROOM	8697	06/14/18		06/14/18		162.20
										162.20

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864	55352	1 01430	2330	METROPOLITAN COMMUNICATIO VEHICLE MAINT AND REPAIR 2 MAGNETS	IN000107435	06/14/18		06/14/18		30.00
										30.00
2750	55353	1 01486	3500	MRM WORKER'S COMP. FUND INSURANCE COVERAGE -PREM. INSTALMNT 4 OF 4 POL.# MRM1718-352	1718PRJ662	06/14/18		06/14/18		50,149.13
										50,149.13
1641	55354	1 01430	2330	NAPA AUTO PARTS VEHICLE MAINT AND REPAIR JUMP RACK	2-741932	06/14/18		06/14/18		494.99
										494.99
3679	55355	1 01401	3210	NETCARRIER TELECOM INC. 67846 COMMUNICATION EXPENSE 6/1/18 - 6/30/18	521146	06/14/18		06/14/18		360.04
										360.04
3680	55359	1 01401	3210	NETCARRIER TELECOM INC. 67891 COMMUNICATION EXPENSE 6/1/18 - 6/30/18	521153	06/14/18		06/14/18		134.35
										134.35
969	55365	1 01430	2330	O'ROURKE & SONS INC. VEHICLE MAINT AND REPAIR 1/4"X2" FLATS	R39768	06/14/18		06/14/18		70.00
										70.00
3548	55363	1 01401	2100	OFFICE BASICS MATERIALS & SUPPLIES MONEY RECEIPT BOOK & CALCULATOR	I-934260	06/14/18		06/14/18		25.35
										25.35
1554	55364	1 01401	2100	OFFICE DEPOT MATERIALS & SUPPLIES PENS, HIGHLIGHTERS, SIGN HERE TAPE & STAPLES	144453855001	06/14/18		06/14/18		21.60
										21.60

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1029	55366	1	01452 3204	PDM SERVICE COMPANY INC COMMUNITY DAY SOUND SYSTEM - COMMUNITY DAY	2018-11952	06/14/18		06/14/18		1,310.00
										1,310.00
2352	55371	1	01434 3610	PECO - 99193-01400 STREET LIGHTING 99193-01400 4/24-5/24/18	053118	06/14/18		06/14/18		705.27
	55371	2	01433 2470	UTILITIES - TRAFFIC LIGHTS 99193-01400 4/24-5/24/18	053118	06/14/18		06/14/18		570.65
										1,275.92
2593	55367	1	01454 3600	PECO - 18510-39089 UTILITIES 18510-39089 5/2-6/1/18 BOW TR.PUMP	060618	06/14/18		06/14/18		70.06
										70.06
1032	55370	1	01409 3600	PECO - 99193-01302 TWP. BLDG. - FUEL, LIGHT, WATER 99193-01302 4/25-5/30/18	060618	06/14/18		06/14/18		1,283.36
	55370	2	01454 3600	UTILITIES 99193-01302 4/25-5/30/18	060618	06/14/18		06/14/18		81.81
										1,365.17
1005	55372	1	01438 3840	PENNSYLVANIA ONE CALL SYSTEM EQUIPMENT RENTAL MONTHLY ACTIVITY - MAY 2018	0000771433	06/14/18		06/14/18		44.22
										44.22
3855	55373	1	01452 3204	PIERCE, KEVIN COMMUNITY DAY VOCAL ENTERTAINMENT 6/30/18	00630-18	06/14/18		06/14/18		125.00
										125.00
3101	55374	1	01452 3204	PONY RIDES BY DONNA COMMUNITY DAY PONY RIDES & PETTING ZOO 6/30/18	061118	06/14/18		06/14/18		1,500.00
										1,500.00

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3590	55375	1 01452	3204	PORRECA SR., TIMOTHY COMMUNITY DAY OUTDOOR CONCERT 6/30/18	060718	06/14/18		06/14/18		800.00
										800.00
1201	55377	1 01437	2460	SAFETY SOLUTIONS INC. GENERAL EXPENSE - SHOP MEDICAL/FIRST AID SUPPLIES PW	49253	06/14/18		06/14/18		175.05
	55378	1 01452	2000	SUMMER PROGRAM SUPPLIES MEDICAL/FIRST AID SUPPLIES P&R CAMP	49252	06/14/18		06/14/18		99.30
	55379	1 01409	2400	TWP. BLDG. - MATERIALS & SUPPLIES MEDICAL/FIRST AID SUPPLIES OFFICE	49254	06/14/18		06/14/18		64.65
										339.00
3750	55380	1 01454	3100	SIMONE COLLINS PROFESSIONAL SERVICES PROF.SERV. MAY 2018 GRANTS-MILLTOWN DAM	12845	06/14/18		06/14/18		434.00
										434.00
1783	55381	1 01411	6000	STATE WORKERS INSURANCE FUND VOLUNTEER FIREFIGHTER WORKERS COMP INSTALMNT 7 OF 11 POL.#05918452	060118	06/14/18		06/14/18		5,779.00
										5,779.00
2893	55383	1 01437	2460	TOTALLY ABSORBENT GENERAL EXPENSE - SHOP ELECTRODE PADS FOR AED	3594	06/14/18		06/14/18		249.70
										249.70
2050	55385	1 01487	1500	VILLAGE MEDICAL MISC. EMPLOYEE BENEFITS PHYSICAL - V. D'AMICO	00150588-00	06/14/18		06/14/18		85.00
	55385	2 01487	1550	DRUG & ALCOHOL TESTING DRUG SCREENING - V.D'AMICO	00150588-00	06/14/18		06/14/18		75.00
										160.00
2692	55386	1 01367	3509	WELDON, ANGIE ROBOTICS PROGRAM REFUND:CANCELATION ANIMATION DESIGN	822401	06/14/18		06/14/18		310.00
										310.00

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
2940				WIRELESS ZONE						
	55387	1	01407	2130 COMPUTER EXPENSE	W1285IN7613	06/14/18		06/14/18		719.99
				NEW IPAD - M.MILLER						
										719.99

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
03				SINKING FUND						
1549	55321	1	03430 7400	CLEVELAND BROTHERS CAPITAL REPLACEMENT - HWY EQUIP ASPHALT PAVER MODEL P385	Y5452001	06/14/18		06/14/18		135,547.00
										135,547.00
1876	55334	1	03454 7450	FOLEY INC. CAPITAL PURCHASE - PARK & REC WHEEL LOADER & BUCKET RENTAL 5/1- 5/29/18	W2648901	06/14/18		06/14/18		3,076.00
										3,076.00
627	55344	1	03454 7450	HIGHWAY MATERIALS INC. CAPITAL PURCHASE - PARK & REC 2.50 TONS 19mm, 0.3<3	68683	06/14/18		06/14/18		111.38
										111.38
3551	55351	1	03460 7406	MCPAHON ASSOCIATES INC. PAOLI PK. TRAIL - SEGMENT F PROF. SERVICE 3/31-4/27/18 PAOLI PK. TRAIL - SEGMENT F	159172	06/14/18		06/14/18		2,275.00
	55351	2	03460 7407	PAOLI PK. TRAIL - SEGMENT G PROF. SERVICE 3/31-4/27/18 PAOLI PK. TRAIL - SEGMENT G	159172	06/14/18		06/14/18		2,275.00
										4,550.00
948	55376	1	03454 7450	NEWTON'S SEAL COATING CAPITAL PURCHASE - PARK & REC PLAYGROUND SIDEWALK SEALCOATING	6106	06/14/18		06/14/18		1,775.00
										1,775.00

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05		SEWER OPERATING								
6	55293	1	05422 3700	ABC PAPER & CHEMICAL INC R.C. STP-MAINT.& REPAIRS TOILET BOWL CLEANER & WIPES	090690	06/14/18		06/14/18		49.23
										49.23
3140	55297	1	05422 3701	ACE PORTABLES INC. R.C. COLLEC.-MAINT.& REPR HUNT CNTRY STAND-BY TIME MAY 2018	134131	06/14/18		06/14/18		337.50
										337.50
40	55299	1	05420 3700	ALLIED CONTROL SERVICES C.C. METERS-MAINT.& REPRS. Q-2 ON-SITE FLOW METER CALIBRATION	311732	06/14/18		06/14/18		936.90
	55300	1	05420 3700	C.C. METERS-MAINT.& REPRS. REMOTE SUPPORT FLOW LOG SERVICES	311721	06/14/18		06/14/18		62.00
										998.90
2918	55301	1	05422 4500	ALS ENVIRONMENTAL R.C. STP-CONTRACTED SERV. RCSTP LAB TESTING - 5/4-5/15/18	40-2255354	06/14/18		06/14/18		18.00
	55302	1	05422 4500	R.C. STP-CONTRACTED SERV. RCSTP LAB TESTING - 5/29/18	40-2259451	06/14/18		06/14/18		12.00
	55303	1	05422 4500	R.C. STP-CONTRACTED SERV. RCSTP LAB TESTING - 5/8-5/18/18	40-2257867	06/14/18		06/14/18		348.00
										378.00
151	55314	1	05422 4502	BLOENSKI DISPOSAL CO, CHARLES R.C. SLUDGE-LAND CHESTER SWITCH 20 YDS WITH LINER 5/14/18	22220-165031	06/14/18		06/14/18		181.00
	55314	2	05422 4502	R.C. SLUDGE-LAND CHESTER SWITCH 20 YDS WITH LINER 5/21/18	22221-165031	06/14/18		06/14/18		181.00
	55315	1	05422 4502	R.C. SLUDGE-LAND CHESTER SWITCH 20 YDS WITH LINER 5/31/18	22222-165579	06/14/18		06/14/18		181.00
										543.00
241	55318	2	05422 4502	C.C. SOLID WASTE AUTHORITY R.C. SLUDGE-LAND CHESTER WEEK 5/25/18 - 5/31/18	50772	06/14/18		06/14/18		713.55
										713.55

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
1876				FOLEY INC.						
	55333	2	05420 3702	C.C. COLLEC.-MAINT.& REPR. D5 STANDARD TRACK RENTAL 4/24/18	W2644001	06/14/18		06/14/18		1,933.75
										1,933.75
3720				FRANC ENVIRONMENTAL INC.						
	55338	1	05422 3700	R.C. STP-MAINT.& REPAIRS CLEANING OF PUMP STATIONS	I-124485	06/14/18		06/14/18		1,534.00
	55338	2	05422 3702	R.C. COLLECTION-MAINT. & REP I&I CLEANING OF PUMP STATIONS	I-124485	06/14/18		06/14/18		1,533.00
	55338	3	05420 3701	C.C. INTERCEPT.-MAINT.&REP CLEANING OF PUMP STATIONS	I-124485	06/14/18		06/14/18		1,533.00
										4,600.00
583				HACH COMPANY						
	55341	1	05422 3700	R.C. STP-MAINT.& REPAIRS TNT-NITRITE	10967003	06/14/18		06/14/18		147.64
										147.64
3675				NETCARRIER TELECOM INC. 67889						
	55362	1	05420 3602	C.C. COLLECTION -UTILITIES 6/1/18 - 6/30/18	521151	06/14/18		06/14/18		48.70
										48.70
3676				NETCARRIER TELECOM INC. 67890						
	55358	1	05422 3600	R.C STP -UTILITIES 6/1/18 - 6/30/18	521152	06/14/18		06/14/18		48.81
										48.81
3677				NETCARRIER TELECOM INC. 67887						
	55356	1	05420 3602	C.C. COLLECTION -UTILITIES 6/1/18 - 6/30/18	521149	06/14/18		06/14/18		48.78
										48.78
3678				NETCARRIER TELECOM INC. 67888						
	55357	1	05420 3602	C.C. COLLECTION -UTILITIES 6/1/18 - 6/30/18	521150	06/14/18		06/14/18		48.83
										48.83

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
3725				NETCARRIER TELECOM INC. 68255						
	55360	1	05420 3702	C.C. COLLEC.-MAINT.& REPR. 6/1/18 - 6/30/18	521341	06/14/18		06/14/18		50.03
										50.03
2827				PECO - 04725-43025						
	55368	1	05420 3602	C.C. COLLECTION -UTILITIES 04725-43025 5/5-6/6/18 WYLLPN PUMP	060718	06/14/18		06/14/18		636.02
										636.02
1031				PECO - 99193-01204						
	55369	1	05420 3602	C.C. COLLECTION -UTILITIES 99193-01204 4/28-5/30/18	060618	06/14/18		06/14/18		372.68
	55369	2	05420 3600	C.C. METERS - UTILITIES 99193-01204 4/28-5/30/18	060618	06/14/18		06/14/18		9.08
	55369	3	05422 3601	R.C. COLLEC.-UTILITIES 99193-01204 4/28-5/30/18	060618	06/14/18		06/14/18		134.30
	55369	4	05422 3600	R.C STP -UTILITIES 99193-01204 4/28-5/30/18	060618	06/14/18		06/14/18		8,637.23
										9,153.29
1005				PENNSYLVANIA ONE CALL SYSTEM						
	55372	2	05420 3702	C.C. COLLEC.-MAINT.& REPR. MONTHLY ACTIVITY - MAY 2018	0000771433	06/14/18		06/14/18		44.22
	55372	3	05422 3701	R.C. COLLEC.-MAINT.& REPR MONTHLY ACTIVITY - MAY 2018	0000771433	06/14/18		06/14/18		44.21
										88.43
2422				SWERP INC.						
	55382	1	05420 3702	C.C. COLLEC.-MAINT.& REPR. SUPPLEE VALLEY SANITARY SEWER PIPE LINE	APPLIC.#1	06/14/18		06/14/18		159,652.80
										159,652.80
2439				VERIZON -7041						
	55384	1	05422 3601	R.C. COLLEC.-UTILITIES JUNE 7 - JULY 6, 2018	060718-7041	06/14/18		06/14/18		205.76
										205.76

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
06		REFUSE								
2762	55298	1	06427 4500	AJB A.J. BLOSENSKI INC. CONTRACTED SERV. RESIDENTIAL PICK-UP JUNE 2018	86101257	06/14/18		06/14/18		57,910.03
										57,910.03
138	55313	1	06427 4504	BFI-KING OF PRUSSIA RECYCLERY RECYCLING FEES MAY 2018 RECYCLING FEES	4586-000057452	06/14/18		06/14/18		1,342.44
										1,342.44
241	55318	1	06427 4502	C.C. SOLID WASTE AUTHORITY LANDFILL FEES WEEK 5/25/18 - 5/31/18	50772	06/14/18		06/14/18		4,873.06
	55319	1	06427 4502	LANDFILL FEES WEEK 6/1/18 - 6/7/18	50843	06/14/18		06/14/18		6,433.56
										11,306.62
										534,804.80
0 Printed, totaling										534,804.80

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	139,503.31	GENERAL FUND
03	03	145,059.38	SINKING FUND
05	05	179,683.02	SEWER OPERATING
06	06	70,559.09	REFUSE
		534,804.80	

PERIOD SUMMARY

Period	Amount
1806	534,804.80
	534,804.80

NOTICE IS GIVEN that the Board of Supervisors of East Goshen Township will conduct a public hearing on **Tuesday, June 19, 2018** as part of the public meeting which begins at 7:00 p.m., prevailing time at the Township municipal building located at 1580 Paoli Pike, West Chester, Pennsylvania 19380 to consider and possibly adopt an Ordinance which would amend Chapter 163 of the East Goshen Township Code, titled "Parks and Recreation Areas." The Ordinance has the following title and summary:

AN ORDINANCE AMENDING CHAPTER 163 OF THE EAST GOSHEN TOWNSHIP CODE, TITLED, "PARKS AND RECREATION AREAS" , SECTION 163-3.P TO ALLOW THE POSSESSION OF ALCOHOLIC BEVERAGES IN PARKS IF SPECIFICALLY AUTHORIZED BY THE BOARD OF SUPERVISORS AND SECTION 163-3.Q TO PROHIBIT PETS IN THE DESTINATION PLAYGROUND LOCATED AT THE EAST GOSHEN TOWNSHIP PARK.

The complete verbatim text of the proposed Ordinance is available for public inspection and may be examined without charge or obtained for a charge not greater than the cost thereof at the Township's administrative offices at the above address during the normal business hours, 8:00 a.m. to 5:00 p.m., Monday through Friday, and is also on file for public inspection at the offices of the *Daily Local News* by calling 215-542-0200 and the Chester County Law Library, Chester County Justice Center, Suite 2400, 201 W. Market Street, West Chester, PA 19380, where the same may be examined without charge. If any person requires an accommodation to participate in the hearing, please contact the Township building at least 24 hours in advance of the hearing at (610) 692-7171.

Louis F. Smith, Jr., Manager
East Goshen Township

PLEASE PUBLISH ON JUNE 11, 2018

EAST GOSHEN TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA

ORDINANCE NO. _____

AN ORDINANCE AMENDING CHAPTER 163 OF THE EAST GOSHEN TOWNSHIP CODE, TITLED, "PARKS AND RECREATION AREAS" , SECTION 163-3.P TO ALLOW THE POSSESSION OF ALCOHOLIC BEVERAGES IN PARKS IF SPECIFICALLY AUTHORIZED BY THE BOARD OF SUPERVISORS AND SECTION 163-3.Q TO PROHIBIT PETS IN THE DESTINATION PLAYGROUND LOCATED AT THE EAST GOSHEN TOWNSHIP PARK.

BE IT ENACTED AND ORDAINED by the Board of Supervisors of East Goshen Township, that Chapter 163 of the East Goshen Township Code, titled, "Parks and Recreation Areas", shall be amended as follows:

SECTION 1. Section 163-3.P shall be amended as follows:

"§ 163-3.P. Intoxicating beverages prohibited. The possession or use of alcoholic beverages in any park is prohibited, except if the sale, possession, or use of alcoholic beverages is specifically authorized by resolution of the Board of Supervisors".

SECTION 2. Section 163-3.Q shall be amended as follows:

"§ 163-3.Q. Restriction on pets. No person shall allow any animal owned by him, in his custody or under his control to run at large in any park, provided that a duly licensed dog, when restrained by a leash not exceeding eight feet in length, may be brought into the parks when in the custody or control of its owner or another. Any animal not leashed as aforesaid and found within any park may be seized and taken into custody for disposition pursuant to the Pennsylvania Dog Law. All persons exercising control of animals in the parks shall be responsible for immediately cleaning up and disposing of any animal waste resulting from their presence in the parks. All pets, leashed or unleashed, are specifically prohibited within the limits of the Destination Playground located in the Township Park."

SECTION 3. 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 4. 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 5. 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: June 14, 2018

To: Board of Supervisors

From: Rick Smith, Township Manager

Re: Charter Chase Temporary Speed Humps

PennDOT will be closing the bridge on Morstein Road that crosses Route 202 on June 25th. PennDOT will post and implement a detour plan that will utilize state roads. However, the Township expects that the bridge closure will lead to additional cut-through traffic on Waterford Road in the Charter Chase development.

The Township has temporary speed humps and on May 30th I sent a letter to the residents of Charter Chase to see if they wanted us to install them while the detour is in effect.

There are ninety-eight (98) homes in Charter Chase and as of Thursday I have received positive responses from 53 homes.

Motion: I move that we install temporary speed humps at the following locations: on Waterford Road just north of Wexford Circle, between 1216 and 1218 Waterford Road, between 1226 and 1228 Waterford Road, and between 1238 and 1240 Waterford Road.

BOARD OF SUPERVISORS

EAST GOSHEN TOWNSHIP

CHESTER COUNTY

1580 PAOLI PIKE, WEST CHESTER, PA 19380-6199

May 30, 2018

Dear East Goshen Township Resident:

We are writing to let you know that PennDOT will be repairing the bridge on Morstein Road that crosses PA Route 202 between Eastwick Circle and Killern Lane. PennDOT expects this work to begin on or around June 25th. While PennDOT has not announced a firm end date for the project, we expect that the work will be completed by the end of August before the new school year starts.

During the construction period, the bridge will be unpassable and that section of Morstein Road will be temporarily closed. PennDOT will post and implement a detour plan that will utilize state roads. However, the Township expects that the road closure will lead to additional cut-through traffic on Waterford Road in the Charter Chase development.

While the Township cannot legally restrict motorists' access along Township roads, additional cut-through traffic inevitably creates concerns about residents' safety.

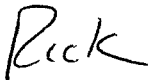
With this in mind, if a majority of the residents is in favor, the Board of Supervisors would be willing to install four (4) temporary speed bumps on Waterford Road during the period the detour is in effect to complement the permanent speed humps already in place.

The proposed locations for the temporary speed humps are as follows: on Waterford Road just north of Wexford Circle between 1216 and 1218 Waterford Road, between 1226 and 1228 Waterford Road, and between 1238 and 1240 Waterford Road.

There are ninety-eight (98) homes in Charter Chase so the Board of Supervisors will consider authorizing the installation of the temporary speed humps at their meeting on Tuesday June 19, 2018, if they receive forty-nine (49) positive responses. Please return the enclosed ballot by June 18, 2018.

Please do not hesitate to contact me at 610-692-7171 or rsmith@eastgoshen.org if you have questions or concerns.

Sincerely,



Louis F. Smith

Township Manager

Cc: John Nagel, East Whiteland Township
Mimi Gleason, West Whiteland Township
Casey LaLonde, West Goshen Township

Memo

East Goshen Township

Date: June 13, 2018

To: Board of Supervisors

From: Rick Smith, Township Manager

Re: May 16 Meeting Action Items

At your meeting on June 1, 2018, the Board requested that David Shuey, Mike Lynch and I come up with a recommendation on the creation of a task force or committee to consider the various suggestions from the May 16 meeting with representatives from the pipeline advocacy groups.

We recommend that the Board create an Ad Hoc Pipeline Committee (Committee) that is created to investigate this specific issue.

The Committee would consist of David, Mike, the Township Solicitor (John Snyder), Township Engineer (Nate Cline) and I. The Solicitor and Engineer would be would be compensated for their time. We believe that utilizing the services of the Township Solicitor and Engineer would result in creation of an objective report on how to proceed. The Committee would have public meetings, although I would suggest that they occur during normal business hours.

The Committee would be charged with reviewing the suggestions put forth at the meeting on May 16th (see attached) and preparing a report that would include the following:

- A preliminary implementation plan for each suggestion, and;
- A preliminary cost estimate for suggestion each, and;
- A determination of the chance of success for each suggestion, and;
- A prioritization of the suggestions.

We would add that one of the suggestions raised at the May 16th meeting was for the Board to create an official pipeline group that meets monthly like the other ABC's that the Township has. The Committee would make a formal recommendation on the Role and Responsibilities; and membership of this group as well as part of their report.

The report would be due by the end of July, which would allow the Board to consider it at their meeting on August 7th. The Committee would be terminated once the Board accepted its report.

May 16th EGT Pipeline Public Meeting – Actions summary

- Improve public communication regarding pipeline issues and activity
- Facilitate or join a “community advocacy network”
- Form an EGT pipeline ABC
- Help fund the citizen’s risk assessment
- Explore the valve location issue for safety considerations
- Confirm that the local police are trained in appropriate response when called by residents or pipeline contractors
- Support State and Federal legislation regarding safety, siting, density, public awareness, etc.
- Advocate that the State revoke 102 and 105 permits
- Conduct air quality monitoring at valve locations
- Examine the impact of pipeline construction on property values
- File an EGT complaint with the PUC similar to West Whiteland but focus on EGT
- Hire new or train existing staff to conduct pipeline inspections

Memorandum

East Goshen Township
1580 Paoli Pike
West Chester, PA 19380
Voice: 610-692-7171
Fax: 610-692-8950
E-mail: mgordon@eastgoshen.org

Date: 6/13/2018
To: Board of Supervisors
From: Mark Gordon, Township Zoning Officer *mg*
Re: New Residential Development Regulations

Dear Board Members,

The Township Planning Commission reviewed and the attached proposal to conduct a planning exercise with Thomas Comitta Associates Inc. (TCA) to investigate the feasibility and desirability for amending or creating a new Residential Openspace Development regulation that will address the inclusion of semi-detached and or townhouse dwelling units into our existing Open space Development ordinance.

The Planning Commission is in favor of moving forward with TCA to conduct this "Planning Exercise" as stated in the attached outline from TCA.

Staff Recommendation:

Staff is of the opinion that there is support in both the PPCMP and the Comp Plan to warrant moving forward with a planning exercise to as outlined by TCA.

Planning Commission Recommendation:

The Planning Commission reviewed the TCA outlined provided and would like to move forward. Staff and a mini-planning group will prepare and work through the preliminary exercise and present it to the full Planning Commission for comments and input. At that point the final product will be presented to the Board of Supervisors.

Recommended Draft Motion:

Mr. Chairman, I move that we authorize the Thomas Comitta Associates Inc., to work with Staff and the PC to conduct the planning exercise outlined by TCA and present their findings to the Board for consideration on the best course of action moving forward.

Mark Gordon

From: Tom Comitta <tom@comitta.com>
Sent: Monday, June 4, 2018 4:50 PM
To: Mark Gordon
Cc: Erin Gross; 'Rick Smith'
Subject: RE: Open space Development RFP (and TCA Revised Proposal)

Hello Mark,

With the goal of determining certain outcomes through a planning exercise, we would be happy to help answer the following questions:

1. Is it appropriate to offer an open space development option that includes Semi-Detached and/or Townhouses?

Since there is no scientific or empirical planning data to support the answer to this question, we believe that there are other considerations that will help to clarify the answer to this question (and that those considerations pertain to making the new housing types acceptable to persons who would otherwise fear those housing types.) Therefore, we believe that it may be appropriate if two important factors are evaluated. One factor pertains to the actual housing types that are attached, such as Cottages, an expanded Chester County Farmhouse look, Carriages, Lane Lot Carriages, Close Carriages, and Manor Houses. The way we would present this information is to illustrate "best practices" from other communities where these housing types have successfully built (and the site conditions that pertain to adjoining types of Open Spaces).

Further, we believe that a second important factor is Open Space types, such as a Green, perimeter buffer, natural resource conservation area, and Historic Resource Protection area. In addition, we believe that metrics need to determine for the minimum percent open space and maximum density.

1.a. Assuming that this information helps to clarify the issue, then we would proceed to item #2.

2. How does an applicant earn density credits and bonuses to increase the density of dwelling units above 1 per acre?

2.a. This would include preparing various standards and criteria, in the context of a Conditional Use Procedure, whereby applicants would have to demonstrate compliance in order to increase development density. This would also include an evaluation of what percent of a property is constrained by certain natural features, as well as earning value-added credits for well designed open space types, and earning value-added credits for a diversity of housing types.

3. Assuming that items #1 and #2 are sufficiently clarified, we would then assist Township Staff to present a report and recommendation to the Board to determine if they want to move forward with the creation of Ordinance Amendments. This task would include 1 meeting with the Board of Supervisors.

In light of the above, we estimate that the fees for items #1, 2, and 3, would not exceed \$8,000, and the expenses would not exceed \$500. If the total fees and expenses are less than \$8,500, we will invoice the lesser amount.

Any other work, beyond that outlined above under #1, 2, and 3, would be invoiced on a time and materials basis.

Mark, we believe that we have covered all of the basis that you indicate in your response below. However, please let us know if we missed anything. Thanks.

Memorandum

East Goshen Township
1580 Paoli Pike
West Chester, PA 19380
Voice: 610-692-7171
Fax: 610-692-8950
E-mail: mgordon@eastgoshen.org

Date: 6/14/2018
To: Board of Supervisors
From: Mark Gordon, Township Zoning Officer *MLG*
Re: Chicken Ordinance

Dear Board Members,

As requested the PC has reviewed the ordinance that regulates the keeping of chickens on residential properties. Staff also provided several model ordinances from the surrounding communities for them to review. The WGT ordinance is well organized and seemed like the a logical ordinance to consider for an EGT amendment primarily because the communities are fairly similar in regard to residential lot sizes.

I would add that we get about 5 or 6 calls a year about the requirements for keeping chickens for personal use on residential lots.

We first needed to have an idea of how many properties could potentially be affected by an ordinance amendment reducing the minimum lot size for this use from 2 ac. to 1 ac. and 2 ac. to 20,000 s.f. lots.

Number of Lots:

Lots > or = to 25,000 s.f. but less than 1 ac.= 2646

Lots < 1 ac: 4087

1 acre lots: 700

Lots > 1 acre and < 2 acres: 530

2 acre lots: 37

Lots > 2 acres: 365

Lots 2 acres or greater: 402

**this data represents all lots in the township*

Some questions that surfaced from the PC discussions were:

Q: What legal implications could a change like this mean for East Goshen? Specifically, could a resident challenge East Goshen if all of the surround municipalities have much less rigorous requirements?

A: I spoke with the solicitor about this and she does not believe the Township has any additional legal exposure if the decision was to leave the ordinance as it is or if the PC were to recommend an amendment allowing this accessory use on lots less than 2 acres. This a policy and legislative decision for the Board of Supervisors to determine what is best for East Goshen. If a neighboring municipality allows chickens on 18,000 s.f. lots that is their right and it DOES NOT present any legal exposure or impact on how East Goshen Township decides to zone for that use.

Q: If we reduce the minimum lot size requirement from 2 ac to 1 ac how many properties will be affected?

A: Amend the ordinance to allow "Domesticated Chickens" on residential single family lots 1 ac or larger. $700+530=1230$

As you can see this amendment would increase the number of properties where this use is permitted by 1230 properties. Currently chickens may be kept on approximately 400 properties. This ordinance amendment would nearly triple the number of properties where chickens could be kept.

Q: If we reduce the minimum lot size requirement from 2 ac to 20,000 s.f. how many properties will be affected?

A: Amend the ordinance to allow "Domesticated Chickens" on residential single family lots that are 20,000 s.f. or larger. $2646+365+530= 3541$

As you can see this amendment would increase the number of properties where this use is permitted by 3541 properties. Currently chickens may be kept on approximately 400 properties. This ordinance amendment would increase the number of properties where chickens could be kept by approximately 9 times.

Current PC Position:

A straw poll was taken of the commission members for 2 options:

Option 1: Recommend an amendment to the ordinance to allow "Domesticated Chickens" on residential single family lots that have a minimum lot size of 1 ac.

Yea - 6

Nay - 1

Option 2: Recommend an amendment to the ordinance to allow "Domesticated Chickens" on residential single family lots that have a minimum lot size of 20,000 square feet.

Yea - 4

Nay - 2

Recommendation:

The PC recommends that the Board of Supervisors amend the ordinance to allow a more equitable availability of this accessory use for single family residential properties in east Goshen Township. There is support at the PC for both options outlined above. A draft ordinance is provided for you to see the amount of thought that went into this. This particular draft considers Option 2 but could be applied to Option 1, with modifications.

§ 240-32 A. 1. **Domesticated chickens. (DRAFT ORDINANCE)**

- A. Purpose. The purpose of this section is to provide standards for the keeping of domesticated chickens. It is intended to enable residents of single-family dwellings to keep a small number of female chickens on a noncommercial basis while limiting the potential adverse impacts on the surrounding properties.
- B. Standards for keeping domesticated chickens.
- (1) Domesticated female chickens shall be allowed on lots with single-family dwellings that have a minimum lot area of 20,00 square feet.
 - a. A maximum of five (5) chickens may be kept on a lot that has a lot area greater than or equal to 20,000 s.f. and less than 1 ac.
 - b. A maximum of ten (10) chickens may be kept on a lot that has a lot area between 1 and 2 acres.
 - c. A maximum of twenty (20) chickens may be kept on a lot that has a lot area of 2 acres or greater, and ten additional chickens for each additional acre.
 - (2) Roosters are prohibited.
 - (3) All chickens must be maintained in a fully enclosed shelter which has a roof or overhead covering and which may only be located to the rear of the dwelling and shall be fenced to contain the chickens. The enclosure must provide at least four square feet per chicken with an exterior run and six square feet per chicken without an exterior run. The shelter must be a minimum of 20 feet from any rear property line and a minimum of 15 feet from any side property line. The fence must be a minimum of four feet and a maximum of six feet in height.
 - (4) It shall be unlawful for the owner of chickens to allow the same to run at large upon any public land, including, but not limited to, sidewalks, streets, roads, alleys, parks, or upon another person's private property.
 - (5) All enclosures and structures must meet all applicable zoning requirements.
 - (6) All owners of chickens must maintain sanitary living conditions for the chickens so that the keeping of chickens does not become a public or private nuisance. Owners shall remove feces at least once a week. The feces must be double-bagged and placed in the trash for collection.
 - (7) All chicken feed must be stored in closed containers.
- C. Permits. An owner wishing to keep chickens on his/her property must first obtain a zoning permit from the Zoning Officer for the use and the structures. A storm water permit shall also be required and shall follow the guidelines outlined for storage sheds. An applicant seeking to obtain a permit to maintain chickens must submit an application on forms provided by the Township and pay the applicable permit fee as determined by resolution of the Board of Supervisors.
- D. Denial, suspension or revocation of permit. The Township shall deny a permit if the applicant has not demonstrated compliance with all of the provisions of this section. A permit to keep domesticated chickens may be suspended or revoked by the Township where the Township finds that the keeping of the chickens creates a public nuisance or for any violation of, or failure to comply with, any of the provisions of this section or with the provisions of any other applicable ordinance or law.

Memo

East Goshen Township

Date: June 12, 2018
To: Board of Supervisors
From: Rick Smith, Township Manager
Re: Paoli Pike Trail Segment B Grant Application.

On March 20, 2018 the Board adopted resolutions authorizing the submission of applications for a PennDOT Multimodal Transportation Fund Grant and a Commonwealth Financing Authority Multimodal Transportation Fund Grant. In both cases the Township requested a grant of \$1,866,000 with a local match of \$846,000. And in both case the cost estimates for the project indicated that the local match would consist of the Township providing funds for the engineering, permitting, right-of-way acquisition and utilities.

McMahon Associates has recently been advised that Commonwealth Financing Authority Multimodal Transportation Fund Grant, no longer requires a local match. McMahon has suggested that we revise our application to eliminate the local match.

We will note in the project narrative that the Township would be responsible for the engineering, permitting, right-of-way acquisition and utilities. The grant funds would only be used for construction and inspection. This would simplify the application process and the administration of the project, assuming we were successful in obtaining the grant.

The grant application is due July 31, 2018. I have drafted resolution that addresses this modification to the project.

Motion: I move we adopt Resolution 2018-181 authorizing the submission of a Commonwealth Financing Authority Multimodal Transportation Fund Grant Application in the amount of \$1,866,000 for construction and inspection.

Appendix II – Authorized Official Resolution 2018-181

Be it RESOLVED, that the Board of Supervisors of East Goshen Township of Chester County hereby request a Multimodal Transportation Fund grant of \$1,866,000 Commonwealth Financing Authority to be used for the construction and inspection of the Paoli Pike Trail Segment B (Ellis Lane to Reservoir Road).

Be it FURTHER RESOLVED, that the Applicant does hereby designate Louis F. Smith, Township Manager and Mark Gordon, Zoning Officer as the official(s) to execute all documents and agreements between the Board of Supervisors of East Goshen Township and the Commonwealth Financing Authority to facilitate and assist in obtaining the requested grant.

I, Louis F. Smith, duly qualified Secretary of the Board of Supervisors of East Goshen Township, Chester County, hereby certify that the forgoing is a true and correct copy of a Resolution duly adopted by a majority vote of the Board of Supervisors at a regular meeting held June 19, 2018 and said Resolution has been recorded in the Minutes of the Board of Supervisors of East Goshen Township and remains in effect as of this date.

IN WITNESS THEREOF, I affix my hand and attach the seal of the Board of Supervisors of East Goshen Township, this _____ day of _____, 2018.

Board of Supervisors of East Goshen Township

Name of Applicant

Chester

County

Secretary

Memo

To: Board of Supervisors
From: Jon Altshul
Re: Consider sale of used Sweeper
Date: June 8, 2018

On February 6, the Board unanimously approved a motion to purchase a Tymco street sweeper through Golden Equipment at a price of \$173,400, net of trade-in. This price reflected the cost of the new sweeper (\$223,400) minus a trade in value of \$50,000. The new sweeper is now available for delivery.

However, there was some confusion in staff's original recommendation. Golden Equipment did not offer to purchase the old 2003 sweeper for \$50,000; this figure represented a target price point for selling the old sweeper on Municibid.

Therefore, staff seeks the Board's authorization to purchase the new sweeper for \$223,400 and sell the old sweeper on Municibid.

As you may remember, the old sweeper is fully depreciated with a replacement value of about \$203,000.

Recommended motion: I move that we purchase a Tymco street sweeper for \$223,400 from Golden Equipment and list the old Tymco street sweeper on Municibid.

Memo

To: Board of Supervisors
From: Jon Altshul
Re: Consider applying for permits for second pond project
Date: June 13, 2018

The Township recently received the draw down permit from the PA Fish & Boat Commission for the Marydell Pond, and Pennoni is making progress in seeking approval with other regulatory bodies to proceed. Specifically, we are still awaiting 1) clearance from the PA Natural Diversity Inventory (primarily for red belly and bog turtles), 2) an NPDES permit through the Chester County Conservation District for erosion and sediment control, and 3) a Letter of Authorization from DEP's Dam Safety Division, as the pond is technically classified as a "non-jurisdictional dam". We are hopeful that Public Works is still on target to begin the dredging work in the fall. However, there are a number of unknowable variables around the permitting timeline that may delay the dredging work until the spring of 2019. Furthermore, it is expected that the dredged material will require at least six months to dry out, and possibly more depending on weather conditions, before any plantings and landscaping can begin around the pond. Therefore, if the dredging work needs to be pushed back until 2019, the project will not be completed until the fall of 2019 at the earliest.

Given all of this, staff recommends that the Board give consideration to authorizing Pennoni to begin the permitting process for work on a second pond soon, so that we can stay on the one-pond-per-year cycle that was agreed to last fall. If the Board is agreeable to this suggestion, staff would recommend as a next step that Rick, Mike and David meet to identify which pond should be rehabilitated next.

No motion is needed at this time.

Memo

East Goshen Township

Date: June 8, 2018
To: Board of Supervisors
From: Rick Smith, Township Manager
Re: Road Side Litter Service

RS

The Board has previously expressed a concern about road side litter and the negative impact it has on the people's perception of East Goshen Township. While the Township has an annual Keep East Goshen Beautiful Day, we would probably need to make it a monthly event to significantly reduce the amount of roadside litter in the Township.

East Bradford Township experienced a similar problem and they included road side litter collection as part of their refuse collection contract. Under their contract, their hauler (A.J. Blosenski) provides weekly (as needed) road side litter collection service for a cost of \$120/hour.

We are currently under contract with A.J. Blosenski and they would be willing to provide us with the same service for the same rate they charge East Bradford.

I would recommend that the Board have A.J. Blosenski provide road side litter service for the balance of 2018 at a cost not to exceed \$10,900. This will enable them to provide us with 9 collection events between now and the end of the year.

I would also suggest that we issue a bid for road side litter service when we solicit for services in 2019.

Motion: I move that we accept the proposal to provide road side litter collection service from A.J. Blosenski at a cost not to exceed \$10,900.

AGREEMENT BETWEEN
EAST GOSHEN TOWNSHIP AND A.J. BLOSENSKI, INC.

THIS AGREEMENT, made the _____ of June , in the year 2018 by and between A.J. Blosenski, Inc. hereinafter called the CONTRACTOR, and East Goshen Township, Chester County, Pennsylvania, hereinafter called the TOWNSHIP.

WHEREAS on September 20, 2016 A.J. Blosenski, Inc. and East Goshen Township entered into an agreement, hereinafter called the AGREEMENT, for the collection of municipal waste and recyclable materials within municipal boundaries of East Goshen Township, and;

WHEREAS, both East Goshen Township and A.J. Blosenski, Inc. desire to amend the aforesaid AGREEMENT to allow for Roadside Litter Control Service as described below.

COMPENSATION:

East Goshen Township, TOWNSHIP agrees to pay A.J. Blosenski, Inc., CONTRACTOR for the performance of the work hereunder the sum of \$150.00 per hour for a minimum of eight (8) hours per work day. for Roadside Litter Control Service performed at the sole direction of Mr. Mark Miller, Director of Public Works. The total compensation payable under this agreement shall not exceed \$10,900.00.

TERM OF AGREEMENT:

The term of the agreement shall be for seven (7) months commencing on July 1, 2018 and expiring on December 31, 2018.

SCOPE OF WORK:

Roadside Litter Control:

A.J. Blosenski, Inc. will provide Roadside Litter control services at the sole direction of and Mr.

Mark Miller, Director of Public Works or their designee. The Roadside Litter Control service shall consist of eight (8) hours per week until directed otherwise by the Township Manager or his designee. Litter includes all refuse and discarded material; generally referred to as "litter" accumulated, visible or discoverable on: a) the shoulders of any road; and, b) any areas adjacent to any road that are: 1) Within the road right of ways (generally a minimum of 25 feet from the centerline of the road), and/or, 2) Reasonably and safely accessible to A.J. Blosenski, Inc. employees with appropriate work shoes including road embankments and slopes. Examples of roadside litter include but are not limited to: glass and plastic bottles/containers, paper and cardboard of any type; aluminum and all metal type cans/containers; milled wood materials and construction/ building debris, tires, and automotive parts. Contractor will notify township for pickup of large bulk items found along the road. A.J. Blosenski, Inc. will coordinate the schedule of roadside litter collection with designated Township Staff. A.J. Blosenski, Inc. shall submit to Township written monthly roadside litter collection reports (within 2 weeks of the end of each month) with the reports including data of the quality/type of litter collected. The report also shall list which roads have been serviced during the period.

Collection Procedures:

A.J. Blosenski, Inc. will provide suitable labor and equipment (including proper safety gear and equipment for each worker and vehicle) for the collection. A.J. Blosenski, Inc. will provide a Litter Collection Crew comprised of a licensed driver and a litter collection worker. The Crew Leader shall have the ability to speak conversational English and written elementary level English to effect communication of the various aspects of the work being performed with Township staff and related persons,

Upon arrival in East Goshen Township the Crew Leader will notify the Public Works Department of their arrival and when litter collection has been completed for the day, the Crew Leader will notify the Public Works Department and report the total number of roads collected that day. The method for collection of roadside litter shall be and will include one vehicle equipped with proper safety lights and signage (sign shall notify traffic approaching from both directions of "East Goshen Township Roadside Litter

Collection in Progress"), a licensed driver, and a litter collection worker staged and walking in front of the vehicle and collecting on one side of the street.

Inclement Weather:

In the event of inclement weather, including periods when the ground is covered with snow to an extent that would prevent litter from being visible from the road right of way, A.J. Blosenski, Inc. will notify the Township in advance of planned collection to determine, at the sole discretion of the Township, whether litter collection will be postponed or cancelled during such periods.

Report of Roadside Litter Collected:

A.J. Blosenski, Inc. will submit to Township with its invoice a monthly collection service log this shall include, without limitation, the total amount of litter collected during Roadside Litter Pickup. The report shall include the quantity of litter collected for each day/date of service and the names of the Contractor employees. The report shall also include any conditions or situations affecting collection including weather, accidents, vehicle problems, hazardous materials discovered, and similar.

EAST GOSHEN TOWNSHIP
BOARD OF SPERVISORS

Township Secretary

Contractor

Witness-James J. Clark

President-Anthony J. Blosenski

Memo

To: Board of Supervisors
From: Jon Altshul
Re: Consider Letter of Support for West Goshen Sewer Authority's Grant Application
Date: June 15, 2018

West Goshen Sewer Authority is applying for \$75,000 in funding through the DEP's Water Quality Improvement Grant Program for landscaping improvements at the West Goshen Sewer Treatment Plant. The project will create a riparian buffer along Goose Creek to improve water quality. Because the East Goshen Municipal Authority is responsible for 1/6th of West Goshen Sewer Authority's capital upgrades, any grant assistance would directly defray our Municipal Authority's costs.

Recommended motion: Mr. Chairman, I authorize the Chairman to sign the letter of support for West Goshen Sewer Authority's proposed Goose Creek Riparian Buffer Project to the Secretary of the PA DEP.

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

June 19, 2018

The Honorable Patrick McDonnell
c/o DEP Grants Center
Rachel Carson State Office Building
400 Market Street, 15th floor
P.O. Box 8776
Harrisburg, PA 17105-8776

Dear Secretary McDonnell:

I am writing you in support of West Goshen Sewer Authority's proposed Goose Creek Riparian Buffer Project. This project will help control nutrient and sediment run-off as well as provide shade to help maintain water temperatures in Goose Creek. The area, which was previously mowed, will be planted with a variety of naturally occurring trees, shrubs, and grasses to maximize the effectiveness of the buffer. The buffer is being supported by West Goshen Township, Delaware Riverkeeper Network and the US Environmental Protection Agency, and now East Goshen Township, as a way to help reduce the impairment in the Goose Creek watershed and as a necessary first step to remove the TMDL.

Under a long-standing inter-municipal agreement, the East Goshen Municipal Authority has one million gallons per day of reserved capacity at the West Goshen Sewer Treatment Plant, or 16.7% of the plant's total capacity. Accordingly, East Goshen Township is proud to support its neighbor and partner in any efforts that it takes to improve water quality for area residents and ensure the plant can operate at peak efficiency for years to come.

Sincerely,

E. Martin Shane
Chairman

Cc: Jack Yahraes, East Goshen Municipal Authority
Casey LaLonde, West Goshen Township
Christopher Pielli, Esq., West Goshen Township
Representative Carolyn Comitta
Senator Tom Killion

Memorandum

East Goshen Township
1580 Paoli Pike
West Chester, PA 19380
Voice: 610-692-7171
Fax: 610-692-8950
E-mail: mgordon@eastgoshen.org

Date: 6/15/2018
To: Board of Supervisors
From: Mark Gordon, Township Zoning Officer *MG*
Re: Storm water Management Operation and Maintenance Agreement

Dear Board Members:

We have received a SWM O&M Agreement for authorization by the Board. The Meyers on E. Strasburg Rd. are going to build a detached garage and additional driveway area on their property.

1326 E. Strasburg Rd.– New detached garage and driveway

Draft Motion:

I move that we authorize the Chairman to execute the storm water management operation and maintenance agreement for 1326 E. Strasburg Rd.

Memo

To: Board of Supervisors
From: Jon Altshul
Re: Consider applying for permits for second pond project
Date: June 13, 2018

The Township recently received the draw down permit from the PA Fish & Boat Commission for the Marydell Pond, and Pennoni is making progress in seeking approval with other regulatory bodies to proceed. Specifically, we are still awaiting 1) clearance from the PA Natural Diversity Inventory (primarily for red belly and bog turtles), 2) an NPDES permit through the Chester County Conservation District for erosion and sediment control, and 3) a Letter of Authorization from DEP's Dam Safety Division, as the pond is technically classified as a "non-jurisdictional dam". We are hopeful that Public Works is still on target to begin the dredging work in the fall. However, there are a number of unknowable variables around the permitting timeline that may delay the dredging work until the spring of 2019. Furthermore, it is expected that the dredged material will require at least six months to dry out, and possibly more depending on weather conditions, before any plantings and landscaping can begin around the pond. Therefore, if the dredging work needs to be pushed back until 2019, the project will not be completed until the fall of 2019 at the earliest.

Given all of this, staff recommends that the Board give consideration to authorizing Pennoni to begin the permitting process for work on a second pond soon, so that we can stay on the one-pond-per-year cycle that was agreed to last fall. If the Board is agreeable to this suggestion, staff would recommend as a next step that Rick, Mike and David meet to identify which pond should be rehabilitated next.

No motion is needed at this time.