

AGENDA
EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS
Tuesday, October 16, 2018
7:00 PM

6:00 PM Executive Session – Police Labor Matter

1. Call to Order (7:00 PM)
2. Pledge of Allegiance
3. Moment of Silence – Supervisor Carmen Battavio
4. Announce that the meeting is being livestreamed
5. Chairman’s Report
 - a. The Board met in executive session for a police labor matter prior to tonight’s meeting.
 - b. The Board will conduct a special meeting on October 25, 2018 @ 7:00 PM to consider recommendations centered around developing regulations to allow for additional housing types on properties that are 20 acres or larger without increasing the density.
 - c. Flag Presentation by Commander Bryan Pariseault.
 - d. DCNR Grant awarded for Hershey’s Mill Dam
6. Public Comment on non-agenda items (7:05 PM to 7:35 PM)
7. Emergency Services Reports (7:35 PM to 7:45 PM)
 - a. WEGO – Chief Brenda Bernot
 - b. Goshen Fire Co – September 2018
 - c. Malvern Fire Co – September 2018
 - d. Good Fellowship – September 2018
 - e. Fire Marshal – none
8. Financial Report – September 2018 (7:45 PM to 7:55 PM)
9. Approval of Minutes and Treasurer’s Report (7:55 PM to 8:00 PM)
 - a. Minutes – October 2, 2018
 - b. Treasurers Report – October 11, 2018
10. Public Hearing – none
11. Old Business
 - a. Consider Township Logos (8:00 PM to 8:15 PM)
 - b. Consider Fire Prevention Program (8:15 PM to 8:25 PM)
12. New Business
 - a. Review Keeping of Domesticated Chickens Ordinance (8:25 PM to 8:35 PM)
 - b. Consider Thornbury Police Contract (8:35 PM to 8:45 PM)
 - c. Consider Brookmont Temporary Speed Bumps (8:45 PM to 8:50 PM)
 - d. Review Variance Time Limit Ordinance (8:50 PM to 8:55 PM)
 - e. Consider authorizing an application for the PennDOT Multimodal Transportation Fund Grant Application for Paoli Pike Trail Segment B (8:55 PM to 9:00 PM)
 - f. Consider authorizing Chairman to Execute PA DCED Grant Agreement for the Hershey Mill Dam Park (9:00 PM to 9:05 PM)
 - g. Consider escrow release for 1662 East Boot Road (9:05 PM to 9:10 PM)
 - h. Consider escrow release to 1664 East Boot Road (9:10 PM to 9:15 PM)
 - i. Consider request from Malvern Library for 2018 Funding (9:15 PM to 9:20 PM)

- j. Consider request to ask that the PUC and PHMSA have a public hearing on the Sunoco Mariner East Pipeline Project (9:20 PM to 9:25 PM)
- 13. Any Other Matter - none
- 14. Liaison Reports - none
- 15. Correspondence, Reports of Interest (9:25 PM to 9:30 PM)
 - a. October 4, 2018 – Submission of application to DEP for Hershey Mill Dam Decommissioning and Reservoir Enhancements.
 - b. October 2018 – East Goshen Department of Parks and Recreation Update.
- 16. Adjournment (9:30 PM)

Meetings & Dates of Importance

Oct 16, 2018	Pension Committee INR Advisory Services 115 W. State Street #300, Media, PA 19063	10:00am
Oct 16, 2018	Board of Supervisors	07:00pm
Oct 18, 2018	Farmers Market, EGT Bldg	03:00pm
Oct 20, 2018	Pumpkin Fest	10:00am
Oct 25, 2018	Farmers Market, EGT Bldg	03:00pm
Oct 25, 2018	Board of Supervisors	07:00pm
Oct 29, 2018	Marydell Pond Committee	07:00pm
Nov 01, 2018	Park & Rec Commission	07:00pm
Nov 06, 2018	Election Day	-----
Nov 07, 2018	Planning Commission	07:00pm
Nov 08, 2018	Historical Commission	07:00pm
Nov 10, 2018	Neighbor to Neighbor Day	08:00am
Nov 12, 2018	Township Office Closed (Veterans Day Observed)	-----
Nov 12, 2018	Pipeline Task Force	07:00pm
Nov 12, 2018	Municipal Authority	07:00pm
Nov 13, 2018	Board of Supervisors	07:00pm

Newsletter Deadlines for Winter of 2019: Nov 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. 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.

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

FYI

October 10, 2018

Dear Property Owner:

The purpose of this letter is to inform you that the East Goshen Township Board of Supervisors will hold a special meeting to discuss recommendations that have been developed by the Township Planning Commission and the Township's Planning consultant. These recommendations are being made for possible adoption into the Township Zoning Ordinance.

The recommendations center around developing regulations to allow for additional housing types for currently undeveloped or underdeveloped residential properties that are 20 acres or larger in the R-2 Zoning district of the Township, without increasing density.

You are receiving this letter because your property is located within 1000 feet of one of the properties that could be affected by these recommendations. The Board invites all interested parties to attend the meeting, listen to the presentation, and ask questions.

The Board will hold this special meeting on **Thursday, October 25, 2018 at 7 pm.** The meeting will be held at the Township Building, which is located at 1580 Paoli Pike, West Chester. The recommendations developed by the Planning Commission can be found on the "Latest News" section of the Township website; www.eastgoshen.org.

The Board meetings are also available to view live, on the Township YouTube channel. Please call or email me at mgordon@eastgoshen.org if you have any questions, need additional information, or require any special accommodations to participate in the meeting.

Sincerely,

Mark A. Gordon

Mark A. Gordon
Township Zoning Officer

Cc: Township Authority, Boards and Commissions
Mimi Gleason, Manager, West Whiteland Township (Via Email Only)
John Nagle, Manager, East Whiteland Township (Via Email Only)
David Burman, Manager, Willistown Township (Via Email Only)



FOR IMMEDIATE RELEASE
October 12, 2018

Wolf Administration Announces State Investment for Two Local Parks in Chester County

Harrisburg, PA – The Wolf Administration today announced grant funding to rehabilitate two park sites in Chester County: John O. Green Memorial Park in West Chester, and Hershey’s Mill Dam Park in East Goshen Township. An total investment of \$580,000 in these two projects will help the communities link natural resources to community revitalization and improve well-being for residents by increasing recreation opportunities in the county.

“Local parks improve the everyday lives of people of all places, ages, and backgrounds, while serving as a primary venue for outdoor recreation for Pennsylvanians,” Department of Conservation and Natural Resources (DCNR) Secretary Cindy Adams Dunn said. “We are happy to assist these communities in Chester County create spaces where people can fish, cool off, and walk a trail. It’s great that parks also can help with soaking up stormwater during heavy rains.”

The \$200,000 grant to West Chester for the rehabilitation of the John O. Green Memorial Park will include stormwater management measures that will help the Chester Creek watershed. The half-acre park is located at S. Matlack and E. Miner streets. It includes a play area and a water feature that people from all over the borough use in the summer to keep their children cool. The source of funding for the grant is the Keystone Fund, which is currently celebrating 25 years of supporting thousands of community improvements in Pennsylvania.

The \$380,000 grant for the Hershey’s Mill Dam Park includes the construction of a fishing pond, a waterfront access area, waterfalls, trails and a parking area. The six-acre park is located on Greenhill Road. The investment is supported by the federal Land and Water Conservation Fund (LWCF). A key purpose of the LWCF Act is to help preserve, develop, and assure universal access to outdoor recreation facilities, and to provide recreation and strengthen the health of U.S. citizens in close to home venues.

In a [letter to Congress](#), Governor Wolf urged support for permanent reauthorization of the Land and Water Conservation Fund, which expired at the end of September. The Governor noted that LWCF grants have improved thousands of communities throughout the commonwealth and have helped fund significant improvements in our award-winning state parks.

Through its grant program, DCNR has provided financial and technical assistance support for local park and recreation improvement projects in all 67 of Pennsylvania’s counties.

For more information about DCNR's Community Conservation Partnership Program grants visit www.dcnr.pa.gov and choose "Grants."

MEDIA CONTACT: Christina Novak, 717-772-9101; cnovak@pa.gov

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If you would rather not receive future communications from Commonwealth of Pennsylvania, let us know by clicking [here](#).
Commonwealth of Pennsylvania, 555 Walnut St, 6th Floor Forum Place, Harrisburg, PA 17101 United States

Rick Smith

From: Jason Lang <jlang@eastgoshen.org>
Sent: Friday, October 12, 2018 11:23 AM
To: emshane@aol.com; carmenrbattavio@aol.com; jemanuel@eastgoshen.org; mlynch@eastgoshen.org; dshuey@eastgoshen.org
Cc: rsmith@eastgoshen.org; 'Jon Altshul'
Subject: FW: Wolf Administration Announces Grants for Two Parks in Chester County

Hi Everyone-

Its official now, DCNR will be giving us \$380,000 towards the Hershey's Mill Park renovation. Jon – this is federal LWCF money, so logistically a reimbursement of costs incurred.

Congrats!

Jason

From: Gilchrist, Andrew [mailto:agilchrist@pa.gov]
Sent: Friday, October 12, 2018 11:08 AM
To: mfogarty@west-chester.com; Jason Lang (jlang@eastgoshen.org)
Cc: Carolyn T. Comitta (ccomitta@west-chester.com); 'Thomas, Judy.'
Subject: FW: Wolf Administration Announces Grants for Two Parks in Chester County

Just FYI in case you were not aware. Press release and newspaper links below. Congrats recipients.
Drew

From: Ford, Thomas P
Sent: Friday, October 12, 2018 10:57 AM
To: Gilchrist, Andrew <agilchrist@pa.gov>; Lynch, Jean <jealynch@pa.gov>
Cc: Possinger, Lorne <lpossinger@pa.gov>
Subject: FW: Wolf Administration Announces Grants for Two Parks in Chester County

Thomas P. Ford | Director, Bureau of Recreation and Conservation
Department of Conservation & Natural Resources
Bureau of Recreation and Conservation
5th Floor, 400 Market St | Harrisburg, PA 17105
Phone: 717.783.2659 | **Fax:** 717.787.9577
<http://www.dcnr.state.pa.us/brc/> | www.ExplorePAtrails.com

[Daily Local News](#): West Chester to get \$200,000 for John O Green Park

[Daily Local News](#): East Goshen Park will get fishing pond, waterfront access

Goshen Fire Company Monthly Operations Report

September 2018



Fire Responses per Municipality	Monthly Responses	Monthly Manhours	YTD Responses	YTD Manhours
East Goshen	24	40	180	354
West Goshen	13	18	153	336
Westtown	4	6	58	154
Willistown	5	5	39	69
Other	3	10	34	66
Total - Fire	49	79	464	979

Fire Police Responses per Municipality	Monthly Responses	Monthly Manhours	YTD Responses	YTD Manhours
East Goshen	17	124	112	602
West Goshen	18	91	119	420
Westtown	3	6	47	352
Willistown	1	14	25	88
Other	4	0	29	0
Total - Fire Police	43	235	332	1462

EMS Responses per Municipality	Monthly Responses	Monthly Manhours	YTD Responses	YTD Manhours
East Goshen	187	306	1691	2815
West Goshen	99	145	831	1150
Westtown	15	42	230	396
Willistown	16	25	181	310
Other	5	3	34	37
Total - EMS	322	521	2967	4707

Total Responses per Municipality	Monthly Responses	Monthly Manhours	YTD Responses	YTD Manhours
East Goshen	228	470	1983	3771
West Goshen	130	254	1103	1906
Westtown	22	54	335	902
Willistown	22	44	245	467
Other	12	13	97	103
Total - Goshen Fire Company	414	835	3763	7148

Goshen Fire Company Monthly Operations Report September 2018



Monthly Updates

Patients Treated	243	
Patients 65 and Over	167	69%
False Alarm & False Call	21	43%

Major Incidents

Bellingham Shooting Incident 9/19/2018

Fire Company Events and Fundraising

Antique Car Show and Pancake Breakfast 9/23/2018
Upcoming - Fire Prevention Open House 10/12/2018
Fifteen Week Club 9/9/2018 to 12/16/18

Personnel Updates

One career FF/EMT on Medical Leave 108 weeks
One career FF/EMT Resigned to Join Upper Merion PD 9/6/2018

Apparatus Updates

New Command Vehicle Delivery (2019 Tahoe) 10/3/2018



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)

June:

38 Calls; 3 BLS (1 Transport); 35 ALS (26 Transports)

July:

26 Calls; 5 BLS (4 Transports); 22 ALS (14 Transports)

August:

35 Calls; 5 BLS (3 Transports); 30 ALS (18 Transports)

September:

36 Calls; 7 BLS (5 Transports); 29 ALS (18 Transports)

**Malvern Fire Company EMS
2018 Statistics**

2018		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Totals
Calls		204	197	194	188	198	203	183	226	199				1792
Call Types	Emer. Transfer	2	1	1	1	0	0	0	2	1				8
	Event Standby	0	2	0	1	0	0	1	1	8				13
	Fire	15	6	7	14	14	15	16	13	12				112
	Medical	179	178	175	160	177	178	159	195	169				1570
	MVA	7	10	11	12	7	10	7	14	8				86
	Relocate	0	0	0	0	0	0	0	1	0				1
	Routine	1	0	0	0	0	0	0	0	1				2
ALS/BLS	ALS	150	143	147	140	143	144	111	167	146				1291
	BLS	54	54	47	48	55	59	72	59	53				501
Municipalities	Charlestown Twp.	3	13	3	5	5	4	5	3	3				44
	E. Bradford Twp.	0	1	0	0	0	0	0	0	0				1
	E. Goshen Twp.	42	32	32	26	37	38	26	35	36				304
	E. Whiteland Twp.	31	38	45	41	25	35	23	45	41				324
	Easttown Twp.	2	0	0	1	0	0	0	0	0				3
	Malvern Boro.	17	15	21	18	20	17	19	19	19				165
	Newtown Twp.	0	0	0	0	0	0	0	0	1				1
	Radnor Twp.	0	0	0	1	0	0	0	0	0				1
	Tredyffrin Twp.	13	13	21	17	19	11	19	25	12				150
	U. Uwchlan Twp.	0	0	0	0	0	0	0	1	0				1
	Uwchlan Twpp.	0	2	1	0	0	0	0	0	0				3
	W. Chester Boro.	0	0	0	0	1	1	0	0	0				2
	W. Goshen Twp.	2	0	0	2	0	1	0	1	0				6
	W. Pikeland Twp.	0	0	0	1	1	0	1	0	0				3
	W. Vincent Twp.	0	0	0	0	0	0	0	2	0				2
	W. Whiteland Twp.	0	0	0	0	0	0	0	1	0				1
	Westtown Twp.	0	0	1	0	0	0	0	0	0				1
	Willistown Twp.	94	83	70	77	90	96	90	94	87				781
Hospital - Outcome	BMH	3	3	5	2	0	2	2	3	3				23
	BMRH	0	0	0	0	0	0	0	0	1				1
	CCH	18	7	8	13	10	12	9	11	10				98
	CCMC	0	0	0	1	0	0	0	1	0				2
	CHOP	1	1	1	0	0	0	0	0	0				3
	ECF	1	0	0	0	0	0	0	0	0				1
	LH	0	0	0	0	0	0	0	2	0				2
	PMH	130	140	129	107	118	126	116	130	124				1120
	PVH	0	0	0	1	0	0	0	0	1				2
	RMH	1	0	0	1	1	1	1	1	0				6
	TJH	0	0	0	1	0	0	0	0	0				1
Assist/Assisted	Berwyn	1	3	0	4	0	1	0	1	0				10
	E. Whiteland	29	45	42	38	24	32	21	40	33				304
	GFAC	4	4	0	0	2	7	2	3	2				24
	Lionville	0	0	0	0	0	0	0	1	0				1
	Ludwigs Corner	0	0	0	0	0	0	0	2	0				2
	Goshen	40	30	31	30	38	37	22	28	25				281
	N. Square	0	1	0	1	1	0	0	1	0				4
	Paoli	25	26	32	24	41	31	30	32	37				278
	Radnor	0	0	0	1	0	0	0	0	0				1
	Western Berks	0	0	0	0	0	0	1	0	0				1
	Westwood	0	0	0	0	0	0	0	0	1				1
	West End	0	0	0	1	0	0	0	0	0				1
	Uwchlan	1	0	2	0	0	0	0	1	0				4

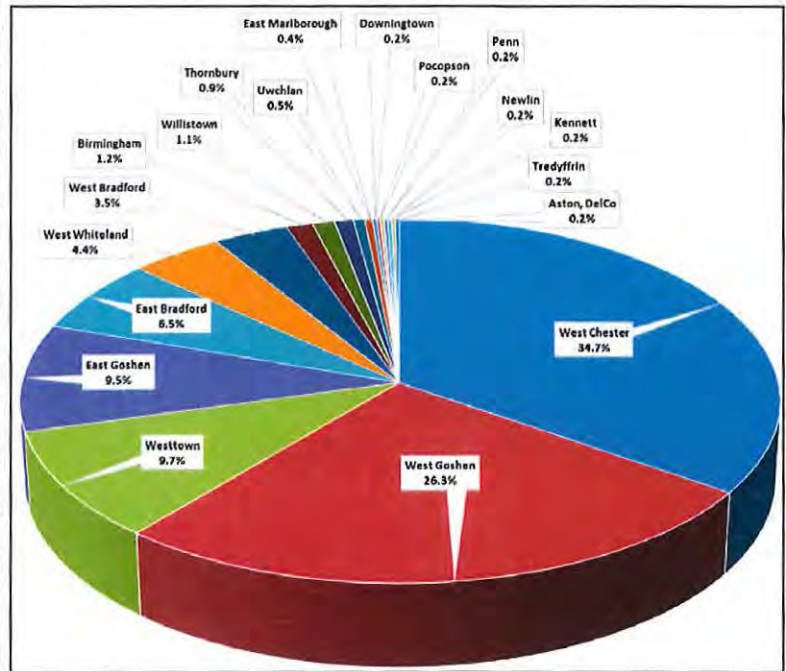


September 2018 Operations Report

Call Volume

Municipality	Count	% of Calls
West Chester	197	34.7%
West Goshen	149	26.3%
Westtown	55	9.7%
East Goshen	54	9.5%
East Bradford	37	6.5%
West Whiteland	25	4.4%
West Bradford	20	3.5%
Birmingham	7	1.2%
Willistown	6	1.1%
Thornbury	5	0.9%
Uwchlan	3	0.5%
East Marlborough	2	0.4%
Downingtown	1	0.2%
Pocopson	1	0.2%
Penn	1	0.2%
Newlin	1	0.2%
Kennett	1	0.2%
Tredyffrin	1	0.2%
Aston, DelCo	1	0.2%

567

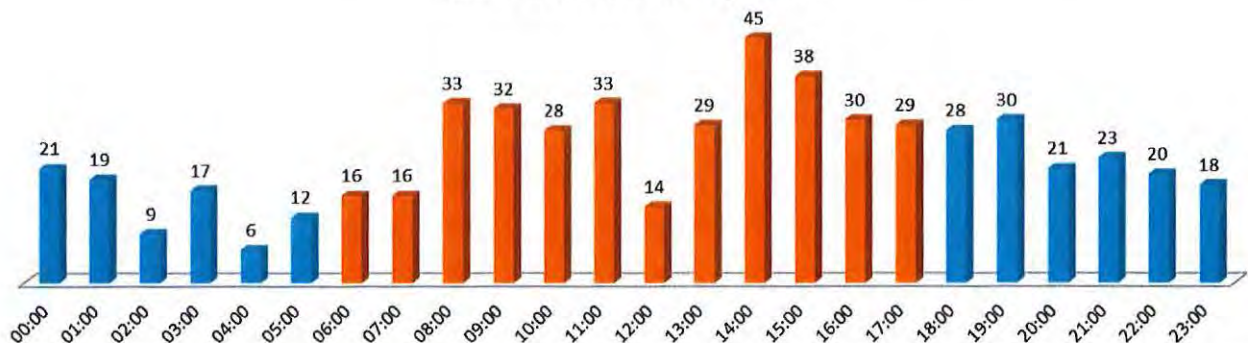


Non-Transport Breakdown

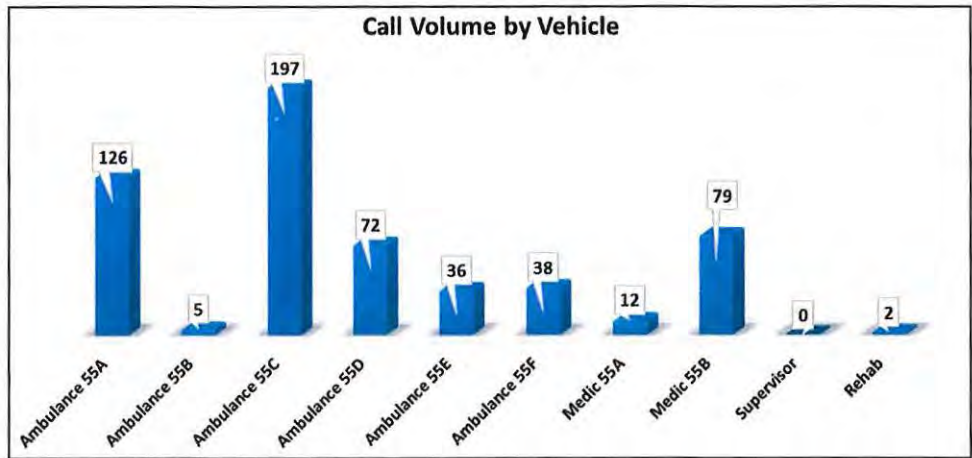
Refusal	59
Recalled Enroute	19
Recalled On Scene	44
No Services	51
Lift Assist	11
DOA	4
Released to BLS	1
External ALS Assist	0

189

Total Call Volume By Hour

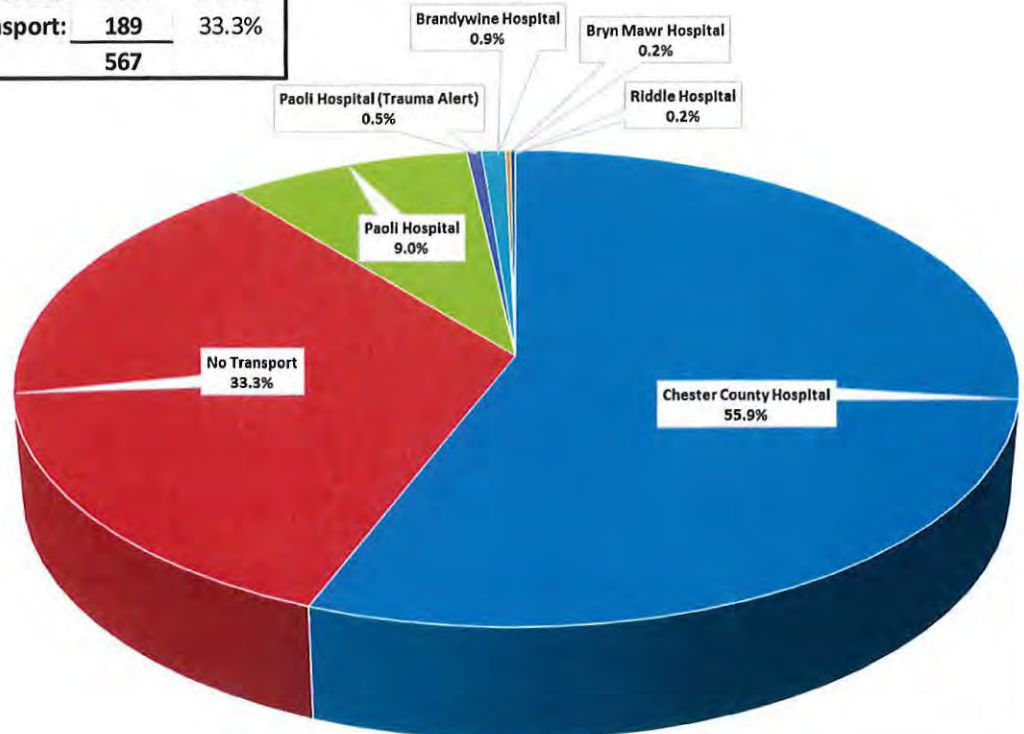


Call Volume by Vehicle	
Ambulance 55A	126
Ambulance 55B	5
Ambulance 55C	197
Ambulance 55D	72
Ambulance 55E	36
Ambulance 55F	38
Medic 55A	12
Medic 55B	79
Supervisor	0
Rehab	2
Total	567



Hospital Destination Information

Disposition	Total	%
Chester County Hospital	317	55.9%
No Transport	189	33.3%
Paoli Hospital	51	9.0%
Paoli Hospital (Trauma Alert)	3	0.5%
Brandywine Hospital	5	0.9%
Bryn Mawr Hospital	1	0.2%
Riddle Hospital	1	0.2%
Total	567	
Transported:	378	66.7%
No Transport:	189	33.3%
	567	



Miscellaneous Call Information

Covering Other Agencies	
Organization	Covers
Goshen Fire Co	26
Malvern Fire Co	6
Uwchlan Ambulance	5
Longwood Fire Co	4
Minquas Fire Co	3
Paoli Fire Company	1
	45

Average Times	
Dispatch To Enroute	1.41
Enroute To On Scene	6.24
On Scene Time	12.55
Transport Time	9.25
Dispatch To Available	37.95

Call Types		
Sick Person	61	10.8%
Fall / Lift Assist	56	9.9%
Respiratory Difficulty	48	8.5%
Overdose	44	7.8%
Injured Person	34	6.0%
Emotional Disorder	32	5.6%
Chest Pain	30	5.3%
Seizures	26	4.6%
Accident - BLS	21	3.7%
Stand By - Fire	20	3.5%
Diabetic Emergency	17	3.0%
Unconscious Person	16	2.8%
Hemorrhaging	14	2.5%
Stroke/CVA	14	2.5%
Syncope	14	2.5%
Heart Problems	11	1.9%
Abdominal Pain	10	1.8%
Hypo Tension	8	1.4%
Unresponsive Person	8	1.4%
Alarm - Medical BLS	7	1.2%
Back Pain	7	1.2%
Cardiac /Resp Arrest	7	1.2%
Allergic / Medication Reaction	6	1.1%
Hyper Tension	6	1.1%
Accident - ALS	6	1.1%
Assault	5	0.9%
Unknown Nature	5	0.9%
Exposure to Heat / Cold	5	0.9%
Shooting	3	0.5%
DOA	3	0.5%
Standby	3	0.5%
Neurological / Head Injury	2	0.4%
Maternity / Labor Pain	2	0.4%
Poisoning	2	0.4%
Chest Pain - STEMI	2	0.4%
Choking	2	0.4%
Fractures	2	0.4%
Accident - Involving Fire	1	0.2%
Water Rescue	1	0.2%
Equestrian Related Injury	1	0.2%
Other Type Rescue	1	0.2%
Laceration	1	0.2%
Accident - Pedestrian	1	0.2%
Accident - Entrapment	1	0.2%
Hosp to Hosp Emerg Trans	1	0.2%
	567	

Memo

To: Board of Supervisors
From: Jon Altshul
Re: September 2018 Financial Report
Date: October 8, 2018

Net of pass-through accounts, as of September 30th, the general fund had revenues of \$8,217,583 and expenses of \$7,300,556 for a year-to-date surplus of \$917,027. Compared to the YTD budget, revenues were \$106,630 over budget and expenses were \$318,782 under budget for a positive budget variance of \$425,412. As of September 30th, the general fund balance was \$6,126,696.

On the expense side, all operating departments are now under-budget through September.

On the revenue side, Real Estate Transfer Tax (+\$128,680) continues to perform strongly and, based on recent cert activity, may end the year in an even more favorable position. Other Income (i.e. Interest; +\$24,457) and Real Estate Property Tax (+\$13,265) were also over budget. However, Earned Income Tax (-\$93,712), Local Services Tax (-\$12,236) and Cable Franchise Fees (-\$19,900) continue to underperform.

Other funds

- The **State Liquid Fuels Fund** had \$553,313 in revenues and \$0 expenses. The fund balance was \$553,815.
- The **Capital Reserve Fund** had \$615,420 in revenues and \$954,799 in expenses. The fund balance is \$5,684,652.
- The **Transportation Fund** had \$7,422 in revenues and \$863 in expenses. The fund balance is \$1,085,715.
- The **Sewer Operating Fund** had \$2,572,852 in revenues and \$2,413,448 in expenses. The fund balance is \$1,046,076.
- The **Refuse Fund** had \$872,829 in revenues and \$783,195 in expenses. The fund balance is \$703,763.
- The **Bond Fund** had \$85,287 in revenues and \$971,068 in expenses. The fund balance is \$6,450,542.
- The **Sewer Capital Reserve Fund** had \$25,624 in revenues and \$27,551 in expenses. The fund balance is \$2,160,752.
- The **Operating Reserve Fund** had \$30,959 in revenues and no expenses. The fund balance is \$2,535,313.

Year-End Projections

I am now projecting that the General Fund will finish the year with a deficit of \$171,427, an improvement of about \$33,000 since last month. This improvement is due to realizing savings in Public Works as paving season comes to an end, as well as having more confidence in the year-end Real Estate Transfer Tax figures, but is offset by higher transfers to the Capital Reserve Fund on account of the storefront project and re-carpeting at the District Court building.

I have also made adjustments to a handful of other funds year-end projections. Specifically, I am now projecting:

- The **State Liquid Fuel Fund** to finish the year with a \$562,782 in revenues and \$562,782 in expenses, for \$0 change in fund balance (no change since last quarter).
- The **Capital Reserve Fund** to finish the year with \$1,486,222 in revenues and \$1,565,473 in expenses, for a deficit of \$79,251 (compared to a projected surplus of \$112,386 last quarter). This change is due primarily to the timing of receiving grants for Sections F-G of the Paoli Pike Trail.
- The **Transportation Fund** to finish the year with \$7,600 in revenues and \$1,000 in expenses, for a surplus of \$6,600 (no change since last quarter).
- The **Sewer Operating Fund** to finish the year with \$3,521,727 in revenues and \$3,569,553 in expenses, for a deficit of \$47,826 (compared to a projected surplus of \$7,001 last quarter). This change is due primarily to the higher-than-expected cost for the Tallmadge Drive sewer line repair.
- The **Refuse Fund** to finish the year with \$1,106,902 in revenues and \$1,078,348 in expenses, for a surplus of \$28,554 (slightly better than the \$17,821 surplus projected three months ago).
- The **Bond Fund** to finish the year with a fund balance of \$6,385,843 (compared to \$5,080,160 last quarter)
- The **Sewer Capital Reserve Fund** to finish the year with \$202,000 in revenues and \$133,297 in expenses for a surplus of \$68,703 (compared to a surplus of \$79,000 last quarter).
- The **Operating Reserve Fund** to finish the year with \$42,000 in revenue and no expenses, for a surplus of \$42,000 (compared to a surplus of \$41,000 last quarter).

Accounts Receivable

As of September 30th, utilities receivables were \$207,594, down about \$11,500 from last quarter and only \$4,000 above Q1, when it reached a decade-long low. Real estate tax receivables were \$26,131, or about \$4,000 above 12 months ago, but still well below historical averages for this point in the year.

Interest

Township funds are currently earning an average yield of 1.89%, and among our illiquid investments, the average time until maturity is only about 54 days, reflecting the relatively flat yield curve. Notably, on October 5th, we placed a 6-month TERM security with PLGIT at a yield of 2.52%, which is the highest rate during my tenure with the Township and reflects recent turmoil in the bond market.

Update on 2017 Bonds

As of October 4, 2018, we have drawn down 21.45% of the Series 2017 GO Bonds. I am paying careful attention to the sewer fund side of the drawdowns for our share of improvements at the West Goshen Sewer Plant, as based on a recent meeting, our share of those costs may exceed available proceeds by \$112,726. Obviously, we have available funds in the Sewer Capital Reserve Fund to cover any overages in the short-term, but it's important that the potential for an overage be on your radar.

2019 Budget

As previously noted, the 2019 Proposed Budget will be presented on November 13th at 7pm, with adoption tentatively scheduled for December 4th at 7pm.

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

Account Title	Annual Budget	YTD Budget	YTD Actual	Variance
EMERGENCY SERVICES EXPENSES	4,101,440	3,438,710	3,404,436	34,274
PUBLIC WORKS EXPENSES	2,637,576	1,792,180	1,572,999	219,181
ADMINISTRATION EXPENSES	2,218,972	1,313,322	1,324,537	(11,215)
CODES EXPENSES	465,911	350,891	370,161	(19,270)
PARK AND RECREATION EXPENSES	690,256	570,717	474,901	95,816
TOTAL CORE FUNCTION EXPENSES	10,114,155	7,465,820	7,147,035	318,785
EMERGENCY SERVICES REVENUES	77,628	66,252	75,292	9,040
PUBLIC WORKS REVENUES	1,010,195	320,183	323,592	3,409
ADMINISTRATION REVENUES	334,024	274,230	331,726	57,496
CODES REVENUES	259,725	209,983	229,469	19,486
PARK AND RECREATION REVENUES	140,976	125,944	102,698	(23,246)
TOTAL CORE FUNCTION REVENUES	1,822,548	996,592	1,062,777	66,185
NET EMERGENCY SERVICES	4,023,812	3,372,458	3,329,144	43,314
NET PUBLIC WORKS	1,627,381	1,471,997	1,249,408	222,589
NET ADMINISTRATION	1,884,948	1,039,092	992,810	46,282
NET CODES	206,186	140,908	140,692	216
NET PARK AND RECREATION	549,280	444,773	372,203	72,570
CORE FUNCTION NET SUBTOTAL	8,291,607	6,469,228	6,084,258	384,970
DEBT - PRINCIPAL	549,000	-	-	0
DEBT - INTEREST	249,458	153,518	153,521	(3)
TOTAL DEBT	798,458	153,518	153,521	(3)
TOTAL CORE FUNCTION NET	9,090,065	6,622,746	6,237,779	384,967
NON-CORE FUNCTION REVENUE				
EARNED INCOME TAX	5,181,600	3,987,704	3,893,992	(93,712)
REAL ESTATE PROPERTY TAX	2,026,129	2,012,872	2,026,137	13,265
REAL ESTATE TRANSFER TAX	575,000	431,250	559,930	128,680
CABLE TELEVIS.FRANCHISE	489,600	367,200	347,300	(19,900)
LOCAL SERVICES TAX	348,000	265,544	253,198	(12,346)
OTHER INCOME	469,736	49,791	74,248	24,457
TOTAL NON CORE FUNCTION REVENUE	9,090,065	7,114,361	7,154,806	40,445
NET RESULT	0	491,615	917,027	425,412

SUMMARY OF FUNDS REPORT (AKA "JOE REPORT")
 ALL FUNDS SEPTEMBER 30, 2018
 * NOTE: GENERAL FUND INCLUDES PASS-THROUGH ACCOUNTS

	GENERAL FUND*	LIQUID FUELS STATE FUND	CAP RESV FUND	TRANSPORT. FUND	SEWER OP. FUND	REFUSE FUND	SEWER CAP RESV FUND	OPERATING RESERVE	TOWNSHIP FUNDS	MUNICIPAL 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	6,794,107.93	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$6,794,108	\$0	\$0
320 LICENSES & PERMITS	357,804.40	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$357,804	\$0	\$0
330 FINES & FORFEITS	48,056.44	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$48,056	\$0	\$0
340 INTERESTS & RENTS	149,590.36	\$2	\$117,198	\$6,629	\$7,602	\$7,409	\$25,624	\$30,959	\$345,013	\$513	\$85,287
350 INTERGOVERNMENTAL	321,662.16	\$553,311	\$250,000	\$0	\$0	\$0	\$0	\$0	\$1,124,974	\$0	\$0
360 CHARGES FOR SERVICES	357,150.65	\$0	\$0	\$0	\$2,564,803	\$865,420	\$0	\$0	\$3,787,374	\$3,128	\$0
380 MISCELLANEOUS REVENUES	1,002,845.73	\$0	\$12,866	\$793	\$447	\$0	\$0	\$0	\$1,016,951	\$564	\$0
390 OTHER FINANCING SOURCES	284,140.19	\$0	\$235,357	\$0	\$0	\$0	\$0	\$0	\$519,497	\$90,071	\$0
	\$9,315,358	\$553,313	\$615,420	\$7,422	\$2,572,852	\$872,829	\$25,624	\$30,959	\$13,993,777	\$94,276	\$85,287
EXPENDITURES											
400 GENERAL GOVERNMENT	\$1,025,817	\$0	\$72,306	\$0	\$0	\$0	\$0	\$0	\$1,098,123	\$0	\$0
410 PUBLIC SAFETY	\$4,984,544	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,984,544	\$0	\$0
420 HEALTH & WELFARE	\$84,371	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$84,371	\$0	\$0
426 SANITATION & REFUSE	\$0	\$0	\$0	\$0	\$1,686,688	\$783,195	\$27,551	\$0	\$2,497,434	\$215,795	\$256,359
430 HIGHWAYS,ROADS & STREETS	\$1,318,790	\$0	\$518,326	\$863	\$0	\$0	\$0	\$0	\$1,837,979	\$0	\$0
450 CULTURE-RECREATION	\$410,141	\$0	\$334,258	\$0	\$0	\$0	\$0	\$0	\$744,399	\$0	\$714,709
460 CONSERVATION & DEVELOPMENT	\$2,394	\$0	\$29,910	\$0	\$0	\$0	\$0	\$0	\$32,304	\$0	\$0
470 DEBT SERVICE	\$175,951	\$0	\$0	\$0	\$636,759	\$0	\$0	\$0	\$812,710	\$0	\$0
480 MISCELLANEOUS EXPENDITURES	\$806,656	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$806,656	\$0	\$0
490 OTHER FINANCING USES	\$71	\$0	\$0	\$0	\$90,000	\$0	\$0	\$0	\$90,071	\$71	\$0
	\$8,808,735	\$0	\$954,799	\$863	\$2,413,448	\$783,195	\$27,551	\$0	\$12,988,591	\$215,866	\$971,068
2018 SURPLUS/(DEFICIT)*	\$506,623	\$553,313	(\$339,379)	\$6,558	\$159,404	\$89,635	(\$1,927)	\$30,959	\$1,005,187	(\$121,590)	(\$885,781)
CLEARING ACCOUNT ADJUSTMENTS	\$88,784										
09/31/2018 ENDING BALANCE	<u>\$6,126,696</u>	<u>\$553,815</u>	<u>\$5,684,652</u>	<u>\$1,085,715</u>	<u>\$1,046,076</u>	<u>\$703,763</u>	<u>\$2,160,752</u>	<u>\$2,535,313</u>	<u>\$19,896,783</u>	<u>\$20,741</u>	<u>\$6,450,542</u>

**EAST GOSHEN TOWNSHIP
GENERAL FUND YEAR-END PROJECTIONS
As of September 30, 2018**

Account Title	Annual Budget	Year-End Projection as of Sept 30	Variance
EMERGENCY SERVICES EXPENSES	4,101,440	4,098,940	(2,500)
PUBLIC WORKS EXPENSES	2,620,236	2,501,437	(118,799)
ADMINISTRATION EXPENSES	2,236,312	2,336,497	100,185
CODES EXPENSES	465,911	499,511	33,600
PARK AND RECREATION EXPENSES	690,256	619,087	(71,169)
TOTAL CORE FUNCTION EXPENSES	10,114,155	10,055,471	(58,684)
EMERGENCY SERVICES REVENUES	77,628	82,880	5,252
PUBLIC WORKS REVENUES	1,010,195	1,003,501	(6,694)
ADMINISTRATION REVENUES	334,024	383,047	49,023
CODES REVENUES	259,725	264,395	4,670
PARK AND RECREATION REVENUES	140,976	115,970	(25,006)
TOTAL CORE FUNCTION REVENUES	1,822,548	1,849,793	27,245
NET EMERGENCY SERVICES	4,023,812	4,016,060	7,752
NET PUBLIC WORKS	1,610,041	1,497,936	112,105
NET ADMINISTRATION	1,902,288	1,953,450	(51,162)
NET CODES	206,186	235,116	(28,930)
NET PARK AND RECREATION	549,280	503,117	46,163
CORE FUNCTION NET SUBTOTAL	8,291,607	8,205,679	85,928
DEBT - PRINCIPAL	549,000	549,000	0
DEBT - INTEREST	249,458	249,458	0
TOTAL DEBT	798,458	798,458	0
TOTAL CORE FUNCTION NET	9,090,065	9,004,137	85,928
NON-CORE FUNCTION REVENUE			
EARNED INCOME TAX	5,181,600	5,131,600	(50,000)
REAL ESTATE PROPERTY TAX	2,026,129	2,038,840	12,711
REAL ESTATE TRANSFER TAX	575,000	750,000	175,000
CABLE TELEVIS. FRANCHISE	489,600	464,600	(25,000)
LOCAL SERVICES TAX	348,000	348,000	0
OTHER INCOME	469,736	99,670	(370,066)
TOTAL NON CORE FUNCTION REVENUE	9,090,065	8,832,710	(257,355)
NET RESULT	0	(171,427)	

SUMMARY OF FUNDS REPORT (AKA "JOE REPORT")
2018 YEAR END PROJECTION AS OF SEPTEMBER 30, 2018

* NOTE: GENERAL FUND INCLUDES PASS-THROUGH ACCOUNTS

	GENERAL FUND*	LIQUID FUELS STATE FUND	CAP RESV FUND	TRANSPORT. FUND	SEWER OP. FUND	REFUSE FUND	SEWER CAP RESV FUND	OPERATING RESERVE	TOWNSHIP FUNDS	MUNICIPAL 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	8,265,640.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$8,265,640	\$0	\$0
320 LICENSES & PERMITS	475,184.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$475,184	\$0	\$0
330 FINES & FORFEITS	58,020.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$58,020	\$0	\$0
340 INTERESTS & RENTS	190,176.25	\$9,471	\$138,750	\$7,600	\$10,000	\$8,000	\$32,000	\$42,000	\$437,997	\$514	\$100,000
350 INTERGOVERNMENTAL	324,374.07	\$553,311	\$250,000	\$0	\$0	\$0	\$0	\$0	\$1,127,685	\$0	\$0
360 CHARGES FOR SERVICES	418,395.78	\$0	\$0	\$0	\$3,511,727	\$1,098,902	\$0	\$0	\$5,029,025	\$3,128	\$0
380 MISCELLANEOUS REVENUES	1,845,325.57	\$0	\$12,866	\$0	\$0	\$0	\$0	\$0	\$1,858,192	\$565	\$0
390 OTHER FINANCING SOURCES	960,492.00	\$0	\$1,084,606	\$0	\$0	\$0	\$170,000	\$0	\$2,215,098	\$102,071	\$0
	\$12,537,608	\$562,782	\$1,486,222	\$7,600	\$3,521,727	\$1,106,902	\$202,000	\$42,000	\$19,466,841	\$106,278	\$100,000
EXPENDITURES											
400 GENERAL GOVERNMENT	\$1,883,603	\$0	\$548,422	\$0	\$0	\$0	\$0	\$0	\$2,432,024	\$0	\$2,605
410 PUBLIC SAFETY	\$6,170,040	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$6,170,040	\$0	\$0
420 HEALTH & WELFARE	\$6,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$6,000	\$0	\$0
426 SANITATION & REFUSE	\$132,605	\$0	\$0	\$0	\$2,420,180	\$1,078,348	\$133,297	\$0	\$3,764,430	\$246,681	\$256,359
430 HIGHWAYS, ROADS & STREETS	\$2,147,005	\$562,782	\$610,739	\$1,000	\$0	\$0	\$0	\$0	\$3,321,526	\$0	\$0
450 CULTURE-RECREATION	\$559,368	\$0	\$334,258	\$0	\$0	\$0	\$0	\$0	\$893,626	\$0	\$791,516
460 CONSERVATION & DEVELOPMENT	\$5,730	\$0	\$72,055	\$0	\$0	\$0	\$0	\$0	\$77,785	\$0	\$0
470 DEBT SERVICE	\$821,606	\$0	\$0	\$0	\$877,373	\$0	\$0	\$0	\$1,698,979	\$0	\$0
480 MISCELLANEOUS EXPENDITURES	\$983,078	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$983,078	\$0	\$0
490 OTHER FINANCING USES	\$0	\$0	\$0	\$0	\$272,000	\$0	\$0	\$0	\$272,000	\$0	\$0
	\$12,709,034	\$562,782	\$1,565,473	\$1,000	\$3,569,553	\$1,078,348	\$133,297	\$0	\$19,619,488	\$246,681	\$1,050,480
2018 SURPLUS/(DEFICIT)*	(\$171,427)	\$0	(\$79,251)	\$6,600	(\$47,826)	\$28,554	\$68,703	\$42,000	(\$152,647)	(\$140,403)	(\$950,480)
12/31/2018 PROJ ENDING BALANCE	\$5,359,863	\$502	\$5,944,780	\$1,085,757	\$838,846	\$642,682	\$2,231,381	\$2,546,354	\$18,650,166	\$1,928	\$6,385,843

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**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS MEETING
1580 PAOLI PIKE
TUESDAY, OCTOBER 2, 2018
DRAFT MINUTES**

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

Call to Order & Pledge of Allegiance

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

Moment of Silence

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

Recording

The meeting was livestreamed on the Township's [YouTube](#) page.

Chairman's Report

Marty made the following announcements:

- The Board met in Executive Session before tonight's meeting for a police labor matter and a personnel matter (ABC interviews).
- Adam Knox has resigned from the Planning Commission. Marty asked Rick to send Adam a letter thanking him for his many years of service.

Fire Company Reports

Carmen reported that Malvern Fire Company received 5 basic life support calls and 30 advance life support calls from East Goshen in August and that Goshen Fire Company had 24 fire calls, 17 fire police calls and 187 EMS calls in September.

Fire Marshal report

Carmen provided an overview of the September 19th police incident at Bellingham. He praised first responders for the work that they did in securing the crime scene and successfully locating the perpetrator. He also encouraged residents to sign up for Constant Contact and Ready Chesco to stay informed during police emergencies in our area. Marty added his thanks to all the emergency responders who assisted with the investigation that night.

Approval of Minutes and Treasurer's Report

Carmen made a motion to approve the expenditures and graciously accept the receipts in the September 27, 2018 Treasurer's Report. Janet seconded the motion. The motion passed 5-0.

1 Janet made a motion to approve the minutes of September 17, 2018 as amended.
2 Carmen seconded the motion. The motion passed 5-0.

3
4 **Consider recommendation for Residential Open Space Development**

5 Rick summarized the recommendations from Thomas Comitta Associates to amend
6 the zoning ordinance to allow for townhomes, specifically twins and triplexes, in the
7 R-2 district with no change in the density requirements for existing lots of greater
8 than 20 acres. Carmen made a motion to acknowledge receipt of Thomas Comitta
9 Associates' report and table further discussion on the matter until October 25th at
10 7pm when Mr. Comitta is available to make a presentation on the matter. David
11 seconded the motion. Marty stated that letters notifying all residents who live
12 within 1,000 feet of 20+ acre parcels about the October 25th meeting would be
13 mailed shortly. The motion passed 5-0.

14
15 **Consider Stormwater Agreements for 201 Margaret Ln & 1414 Grand Oak Ln**

16 Carmen made a motion to authorize the Chairman to execute the stormwater
17 management operation and maintenance agreements for 201 Margaret Lane and
18 1414 Grand Oak Lane. Janet seconded. The motion passed 5-0.

19
20 **Consider Radio Booster Ordinance**

21 Carmen explained that during the September 19th police incident, it was discovered
22 that radio communications do not work in the basement of Bellingham, meaning
23 that first responders have no way to communicate with command or the County
24 Department of Emergency Services. He noted that this problem was first identified
25 last year after a call was made at Bellingham for a kitchen fire. Accordingly, the
26 proposed ordinance would require that commercial buildings have a radio booster,
27 if needed. Marty noted that one of the key questions for the Board was the date by
28 when all commercial buildings would need to come into compliance with such an
29 ordinance. Mike observed that the window for commercial property owners to come
30 into compliance should be long enough to account for the fact that it may take time
31 for property owners to budget for new capital projects. Rick suggested that staff
32 research the matter and come back with a recommendation for when building
33 owners should need to come into compliance. Carmen made a motion to direct staff
34 to come back to the Board with a recommendation on timing. Mike seconded the
35 motion. The motion passed 5-0.

36
37 **Consider Appraisal Proposal**

38 Rick stated that three professional services price quotes were received from
39 PennDOT-approved appraisal services for easements along the Paoli Pike Trail, as
40 summarized below.

41

Appraiser	Price
Coyle, Lynch & Co.	\$29,000
Indian Valley Appraisal Co.	\$18,650
William Wood Co.	\$5,625

1
2 Despite the fact that Coyle, Lynch's price was the highest, Rick recommended going
3 with them, as they have the reputation for being the most thorough with complex
4 appraisals, which we're likely to experience along Paoli Pike. He added that in the
5 event that one of the eight property owners along the Trail challenges their
6 appraisal, Coyle, Lynch's work is likely to best hold up in court.
7

8 Carmen asked how much the Township would need to spend to acquire the
9 easements. Rick indicated that all total, the expense was likely to be significant, and
10 potentially north of \$100,000. He explained that the fair market value of the
11 easements would depend in part on how adversely a trail would affect a business's
12 potential future sales.
13

14 Carmen made a motion to accept the proposal from Coyle, Lynch & Company for
15 \$29,000. Janet seconded. David asked how much Coyle, Lynch would charge for
16 court time in the event that an appraisal was challenged. Rick indicated that court
17 time would be an extra fee. The motion passed 5-0.
18

19 **Consider Amendment to the Non-Uniformed Pension Plan**

20 Jon explained that the Township received more state pension aid than the combined
21 MMOs for the non-uniformed defined contribution and paid firefighter defined
22 benefit plans. Accordingly, he recommended that the contribution percentage for
23 non-uniformed staff be set at 5.5% for the third consecutive year, with the balance
24 of the aid deposited into the firefighter plan.
25

26 Carmen made a motion to adopt Resolution 2018-61 amending the East Goshen
27 Township Non-Uniformed Defined Contribution Pension Plan for 2018. Janet
28 seconded. The motion passed 5-0.
29

30 **Consider Cleaning Bid**

31 The Township received five bids for the 2018-2021 cleaning contract for the
32 Township Building, District Court and Blacksmith Shop, as summarized below.
33

Vendor	Annual Price
Golden Building Maintenance	\$12,840
CNS Cleaning	\$13,500
RJC, Inc Service Master	\$16,200
MKH Services, Clean Net	\$19,380
Jani-King of Philadelphia	\$26,420.76

34
35 Rick recommended that the contract be awarded to RJC, Inc Service Master, despite
36 not being the low bidder. He explained that the reference check for the low bidder
37 did not meet the Township's standards and that the second lowest bidder currently
38 has the contact, but that staff is disappointed with their work. Jon held up several
39 dirty paper towels with dirt wiped off floors in the Township building.

1
2 Carmen made a motion to award the 2018-2021 cleaning contract to RJC, Inc Service
3 Master in the amount of \$16,200. Mike seconded and noted that RJC is located
4 nearby in Exton. The motion passed 5-0.

5
6 **Any Other Matter**

7 Mike made a motion to authorize the Chairman to execute the Sanitary Sewer
8 System Operation and Maintenance Agreement for 1405 Wexford Circle. David
9 seconded. The motion passed 5-0.

10
11 Rick explained that the County entered into a recycling agreement with JP Mascaro
12 and Sons in Birdsboro, PA at a cost of \$29.95 per ton for single stream recycling.
13 Rick stated that the Township could look elsewhere for recycling services, but the
14 prices are likely to be much higher than under the County contract. Carmen made a
15 motion to authorize the Chairman to execute the inter-municipal agreement with
16 the Chester County Solid Waste Authority for recyclable materials. Mike seconded.
17 The motion passed 5-0.

18
19 David made a motion to appoint Caroline Hughes, Judy DiFonzo, Bill Wegeman, Russ
20 Frank and Karen Miller to the East Goshen Township Pipeline Task Force. Mike
21 seconded. The motion passed 5-0.

22
23 **Correspondence, Reports of Interest**

24 The Board acknowledged receipt of:

- 25 • The Completion Certification Report for the partial lowering of the spillway
26 at the Milltown Dam
- 27 • Notice from HRG concerning West Goshen's intent to file an application for a
28 Water Quality Management Part II Permit
- 29 • 2017 State Liquid Fuel Audit
- 30 • Notice of a conditional use hearing on November 13, 2018 for a daycare at
31 1302 Wilson Drive

32
33 Jane Wagner, 990 Hershey's Mill Road asked about the residential open space
34 proposal. Marty explained that the Board will consider the recommendations on
35 October 25th at 7pm and invited her to return then.

36
37 **Adjournment**

38 Carmen made a motion to adjourn at 7:55. Janet seconded. The motion passed 5-0.

39
40 Respectfully submitted,
41 *Jon Altshul*
42 *Recording Secretary*

43
44 Attached: September 27, 2018 Treasurer's Report
45

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

GENERAL FUND

Real Estate Tax	\$63.33	Accounts Payable	\$407,253.53
Earned Income Tax	\$131,500.00	<u>Electronic Pmts:</u>	
Local Service Tax	\$1,000.00	<i>Credit Card</i>	\$4,637.67
Transfer Tax	73,616.13	Postage	\$0.00
<i>General Fund Interest Earned</i>	-	Debt Service	\$9,391.49
Total Other Revenue	\$332,629.97	Payroll	\$118,732.97
Total Receipts:	<u>\$538,809.43</u>	Total Expenditures:	<u>\$540,015.66</u>

STATE LIQUID FUELS FUND

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

CAPITAL RESERVE FUND

Receipts	\$0.00	Accounts Payable	\$18,875.00
<i>Interest Earned</i>	\$6,486.85	<i>Credit Card</i>	\$0.00
Total Sinking Fund:	<u>\$6,486.85</u>	Total Expenditures:	<u>\$18,875.00</u>

TRANSPORTATION FUND

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

SEWER OPERATING FUND

Receipts	\$32,395.81	Accounts Payable	\$19,115.99
<i>Interest Earned</i>	\$0.00	<i>Debt Service</i>	\$27,098.79
Total Sewer:	<u>\$32,395.81</u>	<i>Credit Card</i>	\$0.00
		Total Expenditures:	<u>\$46,214.78</u>

REFUSE FUND

Receipts	\$12,070.09	Accounts Payable	\$1,599.77
<i>Interest Earned</i>	(\$91.73)	<i>Credit Card</i>	\$0.00
Total Refuse:	<u>\$11,978.36</u>	Total Expenditures:	<u>\$1,599.77</u>

BOND FUND

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

SEWER CAPITAL RESERVE FUND

Receipts	\$0.00	Accounts Payable	\$2,848.00
<i>Interest Earned</i>	\$0.00	<i>Credit Card</i>	\$0.00
Total Sewer Sinking Fund:	<u>\$0.00</u>	Expenditures:	<u>\$2,848.00</u>

OPERATING RESERVE FUND

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

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September 28 - October 11, 2018

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

GENERAL FUND

Real Estate Tax	\$1,866.58	Accounts Payable	\$492,999.49
Earned Income Tax	\$50,869.61	Electronic Pmts:	
Local Service Tax	\$243.88	Credit Card	
Transfer Tax	-	Postage	
General Fund Interest Earned	7,826.68	Debt Service	
Total Other Revenue	\$515,502.50	Payroll	\$114,516.78
Total Receipts:	<u>\$576,309.25</u>	Total Expenditures:	<u>\$607,516.27</u>

STATE LIQUID FUELS FUND

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

CAPITAL RESERVE FUND

Receipts	\$0.00	Accounts Payable	\$9,202.00
Interest Earned	\$1,863.78	Credit Card	\$0.00
Total Sinking Fund:	<u>\$1,863.78</u>	Total Expenditures:	<u>\$9,202.00</u>

TRANSPORTATION FUND

Receipts	\$0.00	Expenditures:	<u>\$0.00</u>
Interest Earned	\$869.01		
Total Sinking Fund:	<u>\$869.01</u>		

SEWER OPERATING FUND

Receipts	\$16,582.32	Accounts Payable	\$77,302.87
Interest Earned	\$1,148.10	Debt Service	
Total Sewer:	<u>\$17,730.42</u>	Credit Card	\$0.00
		Total Expenditures:	<u>\$77,302.87</u>

REFUSE FUND

Receipts	\$5,949.89	Accounts Payable	\$94,778.18
Interest Earned	\$495.20	Credit Card	\$0.00
Total Refuse:	<u>\$6,445.09</u>	Total Expenditures:	<u>\$94,778.18</u>

BOND FUND

Receipts	\$0.00	Accounts Payable	\$15,308.83
Interest Earned	\$10,397.50	Credit Card	\$0.00
Total Sewer Sinking Fund:	<u>\$10,397.50</u>	Expenditures:	<u>\$15,308.83</u>

SEWER CAPITAL RESERVE FUND

Receipts	\$0.00	Accounts Payable	\$41,155.08
Interest Earned	2,436.19	Credit Card	\$0.00
Total Sewer Sinking Fund:	<u>\$2,436.19</u>	Expenditures:	<u>\$41,155.08</u>

OPERATING RESERVE FUND

Receipts	\$0.00	Expenditures:	<u>\$0.00</u>
Interest Earned	3,107.35		
Total Operating Reserve Fund:	<u>\$3,107.35</u>		

**EAST GOSHEN TOWNSHIP
MEMORANDUM**

TO: BOARD OF SUPERVISORS
FROM: CHRIS BOYLAN
SUBJECT: PROPOSED PAYMENTS OF BILLS
DATE: OCTOBER 11, 2018

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

Some notable expenses that are included in this report are:

General Fund:

- \$256,196 for the monthly payment to WEGO
- \$47,745 for stone, electrical work, and equipment rental at the Marydell Pond
- \$33,749 for blacktop for Forest Lane road resurfacing
- \$18,000 for the annual contribution to Malvern Library
- \$12,134 for supplies regarding Marydell Pond project
- \$6,000 for the annual contribution to the Visiting Nurses
- \$5,781 for volunteer firefighters Workers' Comp premiums

Sewer Operating:

- \$10,170 to replace 8 valves for sand filters at Ridley Creek STP

Bond Fund:

- \$15,309 for engineering costs associated with the Paoli Pike Trail (Segment C)

Sewer Capital Reserve Fund:

- \$29,448 for replacement of a motive pump for the SBR Tanks at Ridley Creek

This Treasurer's Report also reflects the Q3 chargebacks from the Sewer Fund, Refuse Fund and Municipal Authority, as well as the Q3 reimbursement from the Goshen Fire Company, all of which are reflected as Other Revenue in the General Fund, and in their respective funds as Accounts Payable and/or payroll as expenses.

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

Report Date 09/28/18

Expenditures Register
GL-1809-65075

PAGE 1

MARP05 run by BARBARA 11 : 36 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05	SEWER OPERATING									
425	EAST GOSHEN TOWNSHIP - GENERAL									
56414	1	05420	1400	C.C. METERS -WAGES	092818-S	09/28/18		09/28/18		674.54
				QTR.3 2018 REIMBURSEMENT - SEWER						
56414	2	05420	2510	C.C. METERS -VEHICLE OPER.	092818-S	09/28/18		09/28/18		813.11
				QTR.3 2018 REIMBURSEMENT - SEWER						
56414	3	05420	1402	C.C. COLLECTION - WAGES	092818-S	09/28/18		09/28/18		2,835.64
				QTR.3 2018 REIMBURSEMENT - SEWER						
56414	4	05420	2512	C.C. COLLEC.-VEHICLE OPER.	092818-S	09/28/18		09/28/18		1,589.76
				QTR.3 2018 REIMBURSEMENT - SEWER						
56414	5	05420	1401	C.C. INTERCEPTOR - WAGES	092818-S	09/28/18		09/28/18		72.26
				QTR.3 2018 REIMBURSEMENT - SEWER						
56414	6	05420	2511	C.C. INTERCPT-VEHICLE OPER	092818-S	09/28/18		09/28/18		122.28
				QTR.3 2018 REIMBURSEMENT - SEWER						
56414	7	05420	1405	ASHBRIDGE WAGES	092818-S	09/28/18		09/28/18		2,613.11
				QTR.3 2018 REIMBURSEMENT - SEWER						
56414	8	05420	2515	ASHBRIDGE - VEHICLE OPER	092818-S	09/28/18		09/28/18		1,374.52
				QTR.3 2018 REIMBURSEMENT - SEWER						
56414	9	05420	1406	MILL VALLEY - WAGES	092818-S	09/28/18		09/28/18		2,391.52
				QTR.3 2018 REIMBURSEMENT - SEWER						
56414	10	05420	2516	MILL VALLEY - VEHICLE OPER	092818-S	09/28/18		09/28/18		1,195.75
				QTR.3 2018 REIMBURSEMENT - SEWER						
56414	11	05422	1401	R.C. COLLEC.- WAGES	092818-S	09/28/18		09/28/18		3,210.55
				QTR.3 2018 REIMBURSEMENT - SEWER						
56414	12	05422	2511	R.C. COLLEC-VEHICLE OPER.	092818-S	09/28/18		09/28/18		1,806.94
				QTR.3 2018 REIMBURSEMENT - SEWER						
56414	13	05422	1400	R.C. STP- WAGES	092818-S	09/28/18		09/28/18		1,423.97
				QTR.3 2018 REIMBURSEMENT - SEWER						
56414	14	05422	2510	R.C. STP-VEHICLE OPER.	092818-S	09/28/18		09/28/18		878.46
				QTR.3 2018 REIMBURSEMENT - SEWER						
56414	15	05422	1402	R.C. COLLECTIONS WAGES I&I	092818-S	09/28/18		09/28/18		100.70
				QTR.3 2018 REIMBURSEMENT - SEWER						
56414	16	05422	2512	R.C. COLLEC.-VEH OPERATING - I&I	092818-S	09/28/18		09/28/18		95.66
				QTR.3 2018 REIMBURSEMENT - SEWER						
56414	17	05429	1401	PA ONE CALL - WAGES	092818-S	09/28/18		09/28/18		66.52
				QTR.3 2018 REIMBURSEMENT - SEWER						
56414	18	05429	1400	ADMIN.- WAGES	092818-S	09/28/18		09/28/18		18,580.44
				QTR.3 2018 REIMBURSEMENT - SEWER						
56414	19	05429	3730	ADMIN.-BLDG.OVERHEAD	092818-S	09/28/18		09/28/18		12,773.66
				QTR.3 2018 REIMBURSEMENT - SEWER						
										52,619.39

06 REFUSE

Report Date , 09/28/18

Expenditures Register
GL-1809-65075

MARP05 run by BARBARA 11 : 36 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
425				EAST GOSHEN TOWNSHIP - GENERAL						
	56415	1	06427 1400	REFUSE - WAGES	092818-R	09/28/18		09/28/18		17,641.00
				QTR.3 2018 REIMBURSEMENT - REFUSE						
	56415	2	06427 3730	ADMIN.BLDG.OVERHEAD	092818-R	09/28/18		09/28/18		1,539.00
				QTR.3 2018 REIMBURSEMENT - REFUSE						
07				MUNICIPAL AUTHORITY						
425				EAST GOSHEN TOWNSHIP - GENERAL						
	56416	1	07424 1400	ADMINISTRATIVE WAGES	092818-M	09/28/18		09/28/18		8,382.36
				QTR.3 2018 REIMBURSEMENT - MUN.AUTH						
										27,562.36

0 Printed, totaling 80,181.75

FUND SUMMARY

Fund	Bank Account	Amount	Description
05	05	52,619.39	SEWER OPERATING
06	06	19,180.00	REFUSE
07	07	8,382.36	MUNICIPAL AUTHORITY
		80,181.75	

PERIOD SUMMARY

Period	Amount
1809	80,181.75
	80,181.75

Report Date 09/28/18

Expenditures Register
GL-1809-65098

MARF05 run by BARBARA 1 : 57 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01	GENERAL FUND									
3834				STANDARD INSURANCE CO., THE						
	56417	1	01486 1560	HEALTH, ACCID. & LIFE	100118	09/28/18		09/28/18		3,360.78
				OCTOBER 2018 PREMIUM						
	56417	2	01213 1010	VOL. LIFE INSURANCE W/H	100118	09/28/18		09/28/18		182.51
				OCTOBER 2018 PREMIUM						
										3,543.29
										3,543.29
0 Printed, totaling										3,543.29

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	3,543.29	GENERAL FUND
		3,543.29	

PERIOD SUMMARY

Period	Amount
1809	3,543.29
	3,543.29

Report Date 10/04/18

Expenditures Register
GL-1810-65194

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MARP05 run by BARBARA 9 : 28 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
1471	56418	1	01410 5300	WESTTOWN-EAST GOSHEN POLICE POLICE GEN.EXPENSE OCTOBER 2018 CONTRIBUTION	100118	10/04/18	10/01/18	10/04/18	16249 p	256,195.61
										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
1810	256,195.61
	256,195.61

Report Date 10/08/18

Expenditures Register
GL-1810-65238

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MARP05 run by BARBARA 2 : 35 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recept Dte	Check#	Amount
01		GENERAL FUND								
6				ABC PAPER & CHEMICAL INC						
56423	1	01454	3000	GENERAL EXPENSE	093074	10/08/18		10/08/18		40.00
				TOILET SEAT COVER						
56424	1	01409	3740	TWP. BLDG. - MAINT & REPAIRS	093001	10/08/18		10/08/18		584.39
				MOP HEADS, CLOROX, WIPER RAGS, TOIL.SEAT COVERS, TRASH CAN LINERS, C-FOLD TOWELS & HAND SOAP						
56424	2	01409	3745	FW BUILDING - MAINT REPAIRS	093001	10/08/18		10/08/18		584.39
				MOP HEADS, CLOROX, WIPER RAGS, TOIL.SEAT COVERS, TRASH CAN LINERS, C-FOLD TOWELS & HAND SOAP						
56424	3	01409	3840	DISTRICT COURT EXPENSES	093001	10/08/18		10/08/18		584.38
				MOP HEADS, CLOROX, WIPER RAGS, TOIL.SEAT COVERS, TRASH CAN LINERS, C-FOLD TOWELS & HAND SOAP						
										1,793.16
1657				AQUA PA						
56425	1	01409	3600	TWP. BLDG. - FUEL, LIGHT, WATER	092518 TB	10/08/18		10/08/18		161.14
				000309828 0309828 8/21-9/21/18 TB						
56426	1	01409	3600	TWP. BLDG. - FUEL, LIGHT, WATER	092518 FR	10/08/18		10/08/18		206.40
				000309820 0309820 8/21-9/21/18 FR						
56427	1	01409	3600	TWP. BLDG. - FUEL, LIGHT, WATER	092818 BS	10/08/18		10/08/18		20.43
				000309801 0309801 8/24-9/26/18 BS						
56428	1	01409	3605	PW BLDG - FUEL,LIGHT,SEWER & WATER	092518 PW	10/08/18		10/08/18		161.14
				000496917 0309798 8/21-9/21/18 PW						
										549.11
2898				AQUASCAPES UNLIMITED						
56434	1	01454	3711	POND TREATMENT	2477	10/08/18		10/08/18		1,154.75
				POND SERVICE 6/27/18 PIN OAK, MARY DELL, BOW TREE & LOWER BOW TREE						
										1,154.75
4075				ATLAS OF PA INC.						
56435	1	01438	3845	EQUIP. RENTAL -RESURFAC.	6361	10/08/18		10/08/18		2,025.00
				MESSAGE BOARD RENTAL (3)						
										2,025.00

Report Date 10/08/18

Expenditures Register
GL-1810-65238

MARP05 run by BARBARA 2 : 35 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
102	56436	1 01401	3120	B&D COMPUTER SOLUTIONS CONSULTING SERVICES SEPTEMBER 2018	00003204	10/08/18		10/08/18		2,000.00
										2,000.00
139	56439	1 01403	2200	BFMC INC. R.E. TAX COLLECT - MISC EXPENSE TAX BILLS (7000)	19630	10/08/18		10/08/18		594.60
										594.60
3488	56440	1 01409	3740	CINTAS CORPORATION #287 TWP. BLDG. - MAINT & REPAIRS WEEK END 9/26/18 CLEAN MATS	287246267	10/08/18		10/08/18		131.24
	56440	2 01487	1910	UNIFORMS WEEK END 9/26/18 CLEAN UNIFORMS	287246267	10/08/18		10/08/18		429.83
	56441	1 01409	3740	TWP. BLDG. - MAINT & REPAIRS WEEK END 10/3/18 CLEAN MATS	287249916	10/08/18		10/08/18		131.24
	56441	2 01487	1910	UNIFORMS WEEK END 10/3/18 CLEAN UNIFORMS	287249916	10/08/18		10/08/18		429.83
										1,122.14
497	56443	1 01430	2330	COLLIFLOWER INC. VEHICLE MAINT AND REPAIR QUICK COUPLER	M53591-001	10/08/18		10/08/18		38.62
										38.62
293	56444	1 01454	3717	COLONIAL ELECTRIC SUPPLY MARYDELL POND REHAB CIRCUIT GROUND BAR	12371313	10/08/18		10/08/18		4.79
	56445	1 01454	3717	MARYDELL POND REHAB EQUIPMT.RE: TEMP.POWER FOR PUMPS	12371297	10/08/18		10/08/18		629.39
										634.18
296	56446	1 01401	3210	COMCAST 8499-10-109-0028306 COMMUNICATION EXPENSE 0028306 OCTOBER 2018	092218	10/08/18		10/08/18		104.90
										104.90
3977	56447	1 01430	2330	CRAWFORD'S AUTO CENTER INC. VEHICLE MAINT AND REPAIR REAR DOOR SHELL - 2011 FORD F-350	6417	10/08/18		10/08/18		150.00
										150.00

Report Date 10/08/18

Expenditures Register
GL-1810-65238

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MARP05 run by BARBARA

2 : 35 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
3352				GAP POWER RENTALS PLUS LLC						
	56457	1	01437 2600	SHOP - TOOLS	1429990	10/08/18		10/08/18		577.00
				IMPACT WRENCH & BATTERY PACKS						
										577.00
2003				HENKEY, BOB						
	56458	1	01362 4510	REOCCUPANCY PERMIT FEES-RESALES	100118	10/08/18		10/08/18		60.00
				RETURN U&O FEE - SALE CANCELED						
										60.00
627				HIGHWAY MATERIALS INC.						
	56459	1	01438 2455	MATER. & SUPPLY-RESURFAC.	87161	10/08/18		10/08/18		28,628.98
				504.92 TONS 9.5mm.0.3<3 FORREST LN						
	56460	1	01438 2455	MATER. & SUPPLY-RESURFAC.	87159	10/08/18		10/08/18		5,666.61
				99.94 TONS 9.5mm.0.3<3 FORREST LN						
	56461	1	01438 2455	MATER. & SUPPLY-RESURFAC.	83341-C			10/08/18		-448.60
				CREDIT- INV.83344 -VENDOR ERROR						
	56461	2	01436 2450	STORMWATER MATERIALS & SUPPLIES	84381-C			10/08/18		-98.30
				CREDIT- INV.84381 -VENDOR ERROR						
										33,748.69
679				INTERCON TRUCK EQUIPMENT						
	56462	1	01430 2330	VEHICLE MAINT AND REPAIR	1065698-IN	10/08/18		10/08/18		240.00
				TEX TRAIL CYLINDERS -MOWER TRAILERS						
										240.00
3838				KNIGHT BROS. INC.						
	56465	1	01438 2460	TREE REMOVAL	12759	10/08/18		10/08/18		4,800.00
				BRUSH CHIPPING-LABOR & TRUCK 8/31, 9/4 & 9/5/18						
										4,800.00
739				KNOX EQUIPMENT RENTALS INC.						
	56466	1	01454 3717	MARYDELL POND REHAB	32541.1.2	10/08/18		10/08/18		159.50
				MULCHER RENTAL 9/13/18						
										159.50
2813				LAYFIELD, RUBY						
	56467	1	01452 3711	PILATES	100418	10/08/18		10/08/18		209.10
				PILATE INSTRUCTION 9/5-10/3/18						
										209.10

Report Date 10/08/18

Expenditures Register
GL-1810-65239

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
1641				NAPA AUTO PARTS						
	56470	1	01430 2330	VEHICLE MAINT AND REPAIR HYD/FILTERS	2-754940	10/08/18		10/08/18		150.62
	56471	1	01430 2330	VEHICLE MAINT AND REPAIR 10W30 OIL 12 QTS	2-754665	10/08/18		10/08/18		77.88
	56472	1	01430 2330	VEHICLE MAINT AND REPAIR 15W40 OIL 12 QTS, RAINX & WIPER BLADES	2-754463	10/08/18		10/08/18		256.24
	56473	1	01430 2330	VEHICLE MAINT AND REPAIR CREDIT RE: INV.2-754463	2-754558	10/08/18		10/08/18		-65.97
										418.77
827				NEW ENTERPRISE STONE & LIME INC.						
	56474	1	01454 3717	MARYDELL POND REHAB 119.72 TONS AASHTO #1, 3 1/2" STONE	6919513	10/08/18		10/08/18		2,418.35
	56475	1	01454 3717	MARYDELL POND REHAB 22.65 TONS R-6 RIP RAP	6922125	10/08/18		10/08/18		716.87
	56476	1	01454 3717	MARYDELL POND REHAB 22.77 TONS R-6 RIP RAP	6923013	10/08/18		10/08/18		720.67
	56477	1	01454 3717	MARYDELL POND REHAB 22.26 TONS R-6 RIP RAP	6922126	10/08/18		10/08/18		704.53
	56478	1	01454 3717	MARYDELL POND REHAB 63.09 TONS R-6 RIP RAP	6920641	10/08/18		10/08/18		1,996.81
	56478	2	01454 3717	MARYDELL POND REHAB 19.72 TONS R-7 RIP RAP	6920641	10/08/18		10/08/18		653.72
	56479	1	01454 3717	MARYDELL POND REHAB 119.97 AASHTO #1, 3 1/2" STONE	6920640	10/08/18		10/08/18		2,423.38
	56480	1	01454 3717	MARYDELL POND REHAB 120.84 AASHTO #1, 3 1/2" STONE	6923780	10/08/18		10/08/18		2,440.96
	56481	1	01454 3717	MARYDELL POND REHAB 120.13 AASHTO #1, 3 1/2" STONE	6923012	10/08/18		10/08/18		2,426.63
										14,501.92
1554				OFFICE DEPOT						
	56482	1	01401 2100	MATERIALS & SUPPLIES COPY PAPER, FILLER PAPER & TONER	202185962001	10/08/18		10/08/18		82.41
										82.41
2352				PECO - 99193-01400						
	56485	1	01434 3610	STREET LIGHTING 99193-01400 8/23-9/24/18	092818	10/08/18		10/08/18		760.54
	56485	2	01433 2470	UTILITIES - TRAFFIC LIGHTS 99193-01400 8/23-9/24/18	092818	10/08/18		10/08/18		623.51
										1,384.05

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
1555				PECO - 45168-01609						
	56483	1	01409 3840	DISTRICT COURT EXPENSES	092418	10/08/18		10/08/18		30.62
				45168-01609 9/14-9/21/18 GAS						
	56483	2	01409 3605	PW BLDG - FUEL,LIGHT,SEWER & WATER	092418	10/08/18		10/08/18		134.26
				45168-01609 9/14-9/21/18 ELECTRIC						
										164.88
2591				PECO - 59500-35010						
	56484	1	01454 3600	UTILITIES	092518	10/08/18		10/08/18		33.99
				59500-35010 9/14-9/21/18 POND PUMP						
										33.99
3389				RED KNIGHT PRINT						
	56487	1	01401 2100	MATERIALS & SUPPLIES	177773	10/08/18		10/08/18		68.89
				CAD BOND PAPER 36X300						
										68.89
1201				SAFETY SOLUTIONS INC.						
	56488	1	01409 2400	TWP. BLDG. - MATERIALS & SUPPLIES	49754	10/08/18		10/08/18		102.35
				MEDICAL/FIRST AID SUPPLIES - ADM.						
	56489	1	01437 2460	GENERAL EXPENSE - SHOP	49753	10/08/18		10/08/18		817.60
				MEDICAL/FIRST AID SUPPLIES - PW						
										919.95
2121				SHERWIN-WILLIAMS CO.						
	56490	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS	5745-0	10/08/18		10/08/18		82.54
				1 GAL CUSTOM RED PAINT, ANGLE BRUSH						
				& PRIMER - PLANK HOUSE						
	56491	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS	3990-1	10/08/18		10/08/18		78.06
				SATIN BLACK PAINT & GLIDES						
										160.60
1280				TAYLOR, BRAD						
	56492	1	01437 2600	SHOP - TOOLS	10011859781	10/08/18		10/08/18		184.99
				UNDERHOOD CLAMP LIGHT						
										184.99
2933				TRANS-FLEET CONCRETE						
	56493	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS	154723	10/08/18		10/08/18		1,317.50
				10 CYDS 4000 AIR CONCRETE - TRENCH						
										1,317.50

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MARP05 run by BARBARA 2 : 35 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
4040				W3 GLOBAL SOLUTIONS LLC						
	56494	1	01407 2130	COMPUTER EXPENSE	1720	10/08/18		10/08/18		1,500.00
				OCTOBER - DECEMBER 2018 WEB HOSTING						
										1,500.00

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
03				SINKING FUND						
679				INTERCON TRUCK EQUIPMENT						
	56463	1	03430 7400	CAPITAL REPLACEMENT - HWY EQUIP	1065623-IN	10/08/18		10/08/18		877.00
				WEATHER GUARD SADDLE BOX						
										877.00

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
06				REFUSE						
139				BFMC INC.						
	56437	2	06427 3400	ADVERTISING & PRINTING UTILITY LATE NOTICES	19631	10/08/18		10/08/18		98.90
	56438	2	06427 3400	ADVERTISING & PRINTING UTILITY BILLS - V-FOLDED	19628	10/08/18		10/08/18		742.00
										840.90

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MARP05 run by BARBARA 2 : 35 PM

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

09				Sewer Capital Reserve Fund						
356				DECKMAN ELECTRIC						
56449	1	09429	7400	MACHINERY/EQUIPMENT - REPLACEMENT REBUILT - FLYGT PUMP	94584	10/08/18		10/08/18		7,800.00
56450	1	09429	7400	MACHINERY/EQUIPMENT - REPLACEMENT NEW - FLGT 8' SUBMERSIBLE PUMP	94608	10/08/18		10/08/18		21,648.00
										29,448.00

2128				JWC ENVIRONMENTAL						
56464	1	09429	7400	MACHINERY/EQUIPMENT - REPLACEMENT MUFFIN MONSTER - RENEW	93828	10/08/18		10/08/18		11,707.08
										11,707.08
										189,739.85
										0 Printed, totaling 189,739.85

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	142,127.60	GENERAL FUND
03	03	877.00	SINKING FUND
05	05	4,739.27	SEWER OPERATING
06	06	840.90	REFUSE
09	09	41,155.08	Sewer Capital Reserve Fund

		189,739.85	

PERIOD SUMMARY

Period	Amount
1810	189,739.85

	189,739.85

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Procurement Card Entries

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MARP17 run by BARBARA

9 : 30 AM

Per	Budget #	Sub#	Description	Vendr	Vendor Name	Invoice #	Credit	Src	Trx #	#	U
1810			CREDIT CARD PAYMENT								
	01401	3400	NOTICE - EG MARY DELL POND	2226	21ST CENT.MEDIA NEWS #884433	1659275	41.44	PC	65243	1	
	06427	4502	WEEK 9/8/18 - 9/14/18	241	C.C. SOLID WASTE AUTHORITY	51716 R	6,574.85	PC	65243	2	
	05422	4502	WEEK 9/8/18 - 9/24/18	241	C.C. SOLID WASTE AUTHORITY	51716 S	381.23	PC	65243	3	
	06427	4502	WEEK 9/17/18 - 9/21/18	241	C.C. SOLID WASTE AUTHORITY	51782 R	5,667.10	PC	65243	4	
	05422	4502	9/17/18 - 9/21/18	241	C.C. SOLID WASTE AUTHORITY	51782 S	493.79	PC	65243	5	
	06427	4502	WEEK 9/24/18 - 9/28/18	241	C.C. SOLID WASTE AUTHORITY	51848 R	4,605.30	PC	65243	6	
	05422	4502	WEEK 9/24/18 - 9/28/18	241	C.C. SOLID WASTE AUTHORITY	51848 S	589.60	PC	65243	7	
	01433	2500	TRAF.LIGHT MAINT. WCPIKE & MANLEY	2717	HIGGINS & SONS INC., CHARLES A.	47319	210.00	PC	65243	8	
	01433	2500	TRAF.LIGHT MAINT. PAOLI PK & ELLIS	2717	HIGGINS & SONS INC., CHARLES A.	47888	97.50	PC	65243	9	
	01433	2500	DROP IN LOOP SENSOR RT.352 & STRAS.	2717	HIGGINS & SONS INC., CHARLES A.	47923	1,832.00	PC	65243	10	
	01430	2330	HEX CAP SCREWS & JOBBER BIT	2442	KENT AUTOMOTIVE	9306117178	91.15	PC	65243	11	
	01430	2330	MALE ELBOWS & BRASS ELBOWS	2442	KENT AUTOMOTIVE	9306106629	355.87	PC	65243	12	
	01430	2320	248.0 GALS. GASOLINE	1161	REILLY & SONS INC	149388	559.74	PC	65243	13	
	01430	2320	434 GALS. DIESEL	1161	REILLY & SONS INC	148970	1,066.34	PC	65243	14	
	01430	2320	428.2 GALS. DIESEL	1161	REILLY & SONS INC	149387	1,075.64	PC	65243	15	
	01401	3210	AUG. 21 - SEPT.20, 2018	3791	VERIZON WIRELESS 16809-00002	9814980435	137.60	PC	65243	16	
	01401	3210	AUG.21 - SEPT.20, 2018	2942	VERIZON WIRELESS 16809-00001	9814980434	1,189.83	PC	65243	17	
	01401	3210	AUG.26 - SEPT.25, 2018	3792	VERIZON WIRELESS 69312-00001	9815339544	6,401.25	PC	65243	18	
	01401	3210	9/28 - 10/27/18 FIOS TWP	2829	VERIZON - TWP.FIOS 0001-74	092718-000	99.99	PC	65243	19	
	05422	3601	9/28 - 10/27/18 FIOS PW	2773	VERIZON - PW FIOS 0001-15	092718-000	101.99	PC	65243	20	

31,572.21

31,572.21

GENERAL LEDGER SUMMARY

GL Account #	Debit	Credit	Description
014XX-XXXX	13,158.35		GENERAL FUND Expense Account
01107-1010		13,158.35	GENERAL FUND Bank Account
054XX-XXXX	1,566.61		SEWER OPERATING Expense Account
05100-1005		1,566.61	SEWER OPERATING Bank Account
064XX-XXXX	16,847.25		REFUSE Expense Account
06100-1005		16,847.25	REFUSE Bank Account

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MARP05 run by BARBARA 2 : 34 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01	GENERAL FUND									
1941	56505	1	01430 2330	AG-INDUSTRIAL INC VEHICLE MAINT AND REPAIR MIRROR, AIR & FUEL FILTERS	IR43151	10/11/18		10/11/18		121.02
										121.02
68	56506	1	01401 3120	AMS APPLIED MICRO SYSTEMS LTD. CONSULTING SERVICES SEPTEMBER 2018	64942	10/11/18		10/11/18		1,097.00
	56506	2	01414 5001	ZONING IT CONSULTING SEPTEMBER 2018 GEO-PLAN	64942	10/11/18		10/11/18		28.00
										1,125.00
2898	56508	1	01454 3711	AQUASCAPES UNLIMITED POND TREATMENT POND SERVICE - 9/14/18	2739	10/11/18		10/11/18		87.50
										87.50
3488	56510	1	01487 1910	CINTAS CORPORATION #287 UNIFORMS CARGO SHORTS	287242661	10/11/18		10/11/18		156.90
	56510	2	01487 1910	UNIFORMS APPLIED COUPON "CINTAS\$100"	287242661	10/11/18		10/11/18		-100.00
										56.90
1990	56511	1	01401 2100	CRYSTAL SPRINGS MATERIALS & SUPPLIES COFFEE CREAMERS & COFFEE	3154612 092818	10/11/18		10/11/18		119.93
										119.93
3941	56512	1	01487 1500	DISCOVERY BENEFITS INC. MISC. EMPLOYEE BENEFITS SEPTEMBER 2018 FSA	0000931947-IN	10/11/18		10/11/18		50.00
										50.00
418	56513	1	01454 3717	EAGLE POWER AND EQUIPMENT MARYDELL POND REHAB EXCAVATOR & COUPLER RENTAL 8/24-9/7	R00028	10/11/18		10/11/18		2,599.00
	56514	1	01430 2330	VEHICLE MAINT AND REPAIR REPAIR CASE SKID STEER	W00251	10/11/18		10/11/18		3,280.78
										5,879.78

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MARP05 run by BARBARA 2 : 34 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
489	56515	1	01438 2450	FISHER & SON COMPANY INC MATERIALS & SUPPLIES-HIGHWAYS 5 50LB BAGS BUILDERS SEED	0000189449-IN	10/11/18		10/11/18		295.00
										295.00
2999	56516	1	01414 3100	FITZPATRICK, CARA M. COURT REPORTERS CT.REPORTING & TRANS. 9/4 P.LLOYD	092518	10/11/18		10/11/18		175.00
										175.00
1876	56517	1	01438 3845	FOLEY INC. EQUIP. RENTAL -RESURFAC. ASPHALT ROLLER RENTAL 9/4-9/6/18	C2835501	10/11/18		10/11/18		1,533.00
	56518	1	01454 3717	MARYDELL POND REHAB TRACK LOADER RENTAL 9/12/18	C2852101	10/11/18		10/11/18		4,281.00
										5,814.00
563	56519	1	01409 3740	GRAINGER TWP. BLDG. - MAINT & REPAIRS HOSE REEL	9909779739	10/11/18		10/11/18		1,179.90
										1,179.90
103	56520	1	01414 3000	ICC - (SOFTWARE) CODE BOOKS/OTHER PA UNIFORM CODE UPDATE (2015) BOOKS	1000954322	10/11/18		10/11/18		2,610.30
										2,610.30
739	56522	1	01454 3717	KNOX EQUIPMENT RENTALS INC. MARYDELL POND REHAB GENERATOR RENTAL 9/11-10/9/18	32446.1.2	10/11/18		10/11/18		1,930.50
										1,930.50
2861	56523	1	01438 2450	LITTLE INC., ROBERT E. MATERIALS & SUPPLIES-HIGHWAYS MANUAL HANDHELD SPRAYERS	03-576886	10/11/18		10/11/18		51.98
										51.98

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MARP05 run by BARBARA 2 : 34 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
1032				PECO - 99193-01302						
	56536	1	01409 3600	TWP. BLDG. - FUEL, LIGHT, WATER 99193-01302 8/23-9/27/18	100418	10/11/18		10/11/18		1,788.32
	56536	2	01454 3600	UTILITIES 99193-01302 8/23-9/27/18	100418	10/11/18		10/11/18		101.50
										1,889.82
3101				PONY RIDES BY DONNA						
	56537	1	01452 3040	PUMPKIN FESTIVAL PONIES & PETTING ZOO - PUMPKIN FEST	1	10/11/18		10/11/18		950.00
										950.00
2711				R.S. SALES & SERVICE INC.						
	56538	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS REPAIR ICE MAKER - PW	74358	10/11/18		10/11/18		315.00
										315.00
2121				SHERWIN-WILLIAMS CO.						
	56539	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS 13 GALLONS PAINT	6078-5	10/11/18		10/11/18		578.02
	56540	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS 1 QT. PAINT - PLANK HOUSE	5828-4	10/11/18		10/11/18		21.10
										599.12
2108				SIDELINES SPORTSWEAR & PROMOTIONS						
	56541	1	01487 1910	UNIFORMS WHITE, NAVY & DILL POLO SHIRTS-BOS	6313	10/11/18		10/11/18		180.65
										180.65
1783				STATE WORKERS INSURANCE FUND						
	56542	1	01411 6000	VOLUNTEER FIREFIGHTER WORKERS COMP INSTAL.11 OF 11 POLICY# 05918452	100118	10/11/18		10/11/18		5,781.00
										5,781.00
1340				TINARI & SON, PHILIP						
	56543	1	01409 3745	PW BUILDING - MAINT REPAIRS POUR & FINISH FLOOR DRAIN	11904	10/11/18		10/11/18		1,100.00
										1,100.00

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MARP05 run by BARBARA 2 : 34 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
2109				TRAFFIC SAFETY STORE, THE						
	56544	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS STACKABLE BARRICADES - ORANGE & FLASHERS	INV000660602	10/11/18		10/11/18		635.60
	56545	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS FOLDING PLASTIC BARRICADE & FLASHER	INV000660603	10/11/18		10/11/18		2,083.20
										2,718.80
3851				WEX BANK						
	56547	1	01430 2320	VEHICLE OPERATION - FUEL 14.04 GALLONS DIESEL	092818	10/11/18		10/11/18		36.18
										36.18
550				XYLEM DEWATERING SOLUTIONS INC.						
	56548	1	01454 3717	MARYDELL POND REHAB HEAVY DUTY LAYFLAT HOSES	400846046	10/11/18		10/11/18		11,885.60
	56549	1	01454 3717	MARYDELL POND REHAB MALE & FEMALE GODWIN ADAPTERS	400846824	10/11/18		10/11/18		248.12
										12,133.72
1983				YALE ELECTRIC SUPPLY CO						
	56550	1	01454 3717	MARYDELL POND REHAB ELECTRICAL SUPPLIES -MARY DELL POND	S111392255.001	10/11/18		10/11/18		1,483.24
	56551	1	01454 3717	MARYDELL POND REHAB QUAZ BOX AND COVER	S111431059.001	10/11/18		10/11/18		347.42
	56552	1	01454 3717	MARYDELL POND REHAB CREDIT FOR RETURN QUAZ ELEC.COVER	S111431059.005	10/11/18		10/11/18		-122.75
	56553	1	01454 3717	MARYDELL POND REHAB QUAZ ELECTRIC COVER	S111431059.004	10/11/18		10/11/18		154.61
	56554	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS DIMMER SWITCHES	S11137425.001	10/11/18		10/11/18		106.03
										1,968.55

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MARP05 run by BARBARA 2 : 34 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
03		SINKING FUND								
725	56521	1	03430 7400	KEYSTONE PRECISION INSTRUMENTS CAPITAL REPLACEMENT - HWY EQUIP TRIMBLE GEO 7X HANDHELD LESS REPLACEMENT VALUE OF GEO XT	0183060-IN	10/11/18		10/11/18		7,605.00
										7,605.00
3551	56528	1	03460 7406	MCMAHON ASSOCIATES INC. PAOLI PK. TRAIL - SEGMENT.F PROF. SERVICE 8/4-8/31/18 SEGMENT.F PAOLI PIKE TRAIL	161064	10/11/18		10/11/18		360.00
	56528	2	03460 7407	PAOLI PK. TRAIL - SEGMENT.G PROF. SERVICE 8/4-8/31/18 SEGMENT.G PAOLI PIKE TRAIL	161064	10/11/18		10/11/18		360.00
										720.00

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MARP05 run by BARBARA 2 : 34 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
08		BOND FUNDS (CAPITAL PROJECTS)								
3551				MCMAHON ASSOCIATES INC.						
56526	1	08459	6003	SEGMENT C ENGINEERING	160768	10/11/18		10/11/18		8,577.40
				PROF.SERVICE 6/30-8/03/18 SEGMT.C						
				PAOLI PIKE TRAIL						
56527	1	08459	6003	SEGMENT C ENGINEERING	161288	10/11/18		10/11/18		6,731.43
				PROF.SERVICE 8/4-8/31/18 SEGMT.C						
				PAOLI PIKE TRAIL						
										15,308.83
										118,066.07
0 Printed, totaling										118,066.07

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	76,054.64	GENERAL FUND
03	03	8,325.00	SINKING FUND
05	05	18,377.60	SEWER OPERATING
08	08	15,308.83	BOND FUNDS (CAPITAL PROJECTS)
		118,066.07	

PERIOD SUMMARY

Period	Amount
1810	118,066.07
	118,066.07

Report Date 10/11/18

Procurement Card Entries

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MARP17 run by BARBARA

3 : 33 PM

Per	Budget #	Sub#	Description	Vendr	Vendor Name	Invoice #	Credit	Src	Trx #	#	U
1810			CREDIT CARD PAYMENT								
	06427	4500	RESIDENTIAL PICK-UP OCTOBER 2018	2762	AJB A.J. BLOSENSKI INC.	8A100571	57,910.03	PC	65276	1	
	01401	3000	LITTER COLLECTION - OCTOBER 2018	2762	AJB A.J. BLOSENSKI INC.	8A100571-2	1,920.00	PC	65276	2	
							59,830.03				
							59,830.03				

GENERAL LEDGER SUMMARY

GL Account #	Debit	Credit	Description
014XX-XXXX	1,920.00		GENERAL FUND Expense Account
01107-1010		1,920.00	GENERAL FUND Bank Account
064XX-XXXX	57,910.03		REFUSE Expense Account
06100-1005		57,910.03	REFUSE Bank Account

Meeting Date

10/16/2018

9/1/18 - 9/30/18

01 TRX#	Amount Charged	Date	Name	Description
64812	\$31.50		AUTHNET FEES - August 2018	CRED.CARD BANK CHARGES
64813	\$148.34		BANKCARD FEES -August 2018	CRED.CARD BANK CHARGES
64497	\$417.72		SAFEGUARD	Check Order (M&T General)
	597.56			
05 TRX#				
64745	\$350.00		REIMBURSMT- 8/2018 BANK FEES	LOCK BOX FEE
	350.00			
06 TRX#				
64746	\$350.00		REIMBURSMT- 8/2018 BANK FEES	LOCK BOX FEE
	350.00			

Memo

To: Board of Supervisors
From: Jon Altshul & Susan D'Amore
Re: Consider Township logos
Date: October 10, 2018

As you know, the Paoli Pike Corridor Master Plan recommended that the Township rebrand itself. To that end, the Board contracted with Finch Brands to develop a new logo for use on all Township media, from road signage to the webpage to letterhead, to better position the Township to attract new residents and businesses to the Township. A smaller concern has also been raised about the "scalability" of the existing logos, meaning that the resolution quality decreases as the images are enlarged.

A committee of four Township staff, one Supervisor and four members of the Futurists Committee met several times with Finch's design team to brainstorm ideas. The group reached agreement about two themes that define the Township: 1) the Township's rich history, as signified by the Blacksmith Shop, which is unique to East Goshen, and 2) the Township as a place where "life takes root", specifically as a place to grow up, raise a family and eventually retire to (the "circle of life"), as signified by a tree. Collectively, five final designs were selected in late summer and input was solicited from Township residents on the preferred option.

As of October 9, the Township had received a total of 259 responses from residents about the logos. Opinions were solicited via a Constant Contact message and a newsletter article, as well as in person at the Food Truck Festival. As a reminder, the options were as follows:



Residents were also asked which color scheme they liked best (Options 1 or 2)



Discussion

The results of the public feedback, based on 257 respondents, were as follows:

Option	Favorite	% of respondents	2nd Favorite	3rd Favorite	Weighted Total Points*
A	6	2.3%	7	15	47
B	33	12.7%	36	24	195
C	39	15.1%	28	28	201
D	36	13.9%	56	23	243
E	62	23.9%	38	41	303
F	83	32.0%	12	19	292

* "Weighted total points" was calculated by assigning a score of 3 for each favorite option response, 2 for every 2nd favorite option response and 1 for every 3rd favorite option response.

Clearly, maintaining the existing logos (Option F) was the most popular option with 83 "favorite" responses or 32.0% of total responses received. However, a clear majority (68.0%) preferred moving to a new logo, with the oak tree (Option E) being the most popular option (23.9%). Meanwhile, the two very similar sycamore tree designs (Options C & D) collectively received 29.0% of the "favorite" responses. Finally, the stylized Plank House designs were less popular than the trees or the existing logos.

Respondents were also asked to rank their three favorite designs. When we assigned a weighted value of 3 for favorite, 2 for 2nd favorite and 1 for 3rd favorite, the Oak Tree (E), with 303 weighted points, was narrowly more popular than the existing logos (F) with 292. However, importantly, of the respondents that ranked F as their favorite, 45% did not list a 2nd or 3rd choice.

In addition, respondents overwhelmingly preferred color scheme #1 (the brighter lime greenish scheme) by a large margin, with 87.8% of respondents preferring it over Option #2.

Comments of Interest

Some notable comments came from residents who have experience in either graphic design or marketing. The general theme for those preferring to keep the original logo was that it reflects and

embodies the unique history of our Township. No other municipality in the area has a Blacksmith Shop. Some also suggested using the existing logo but with an updated, new font.

Many had a preference for the presence of the blacksmith shop on the logo; however, they did not recognize option A & B as our blacksmith shop. One stated that the current logo is a “true work of art” and the Township should not use more simplistic logos for the purpose of printing on a banner.

As for the tree logo, several comments were that it is “ubiquitous” as a logo and that a tree logo is used heavily in the landscaping industry. The trees in our park are common in every township and not necessarily unique to ours.

Several positive responses were received about the tag line: *East Goshen Township: WELCOME HOME*

In addition, many respondents provided other helpful suggestions, including adding a flagpole to the designs to establish the theme of community and/or municipal government. One respondent tweaked the styled blacksmith shop logo to change the proportions, coloring and add a flagpole. This design is attached to the end of this memo. Another resident did a beautiful rendition of the Blacksmith Shop, which is also attached.

Options for consideration

Rather than provide a specific staff recommendation, this memo lays out four options for the Board’s consideration:

- 1) Maintain the existing logos, which is obviously the simplest path forward.
- 2) Select one of the new design options and color schemes as the new Township logo.
- 3) Select a new design and color scheme, but ask Finch Brands to tweak it by, for example, adding a flagpole or people or any other signifier of community or “life taking root”. Alternatively, Finch could be asked to simply update the existing logo.
- 4) Consider the attached residents’ redesign of the Blacksmith Shop. Note that these designs may have the same scalability issues as the existing logos.
- 5) Reach out to Navitas and ask it to take a stab at redesigning the logo. As you may remember, Navitas, which redesigned West Whiteland’s logo two years ago, offered to redesign ours for \$2,500.

Futurists Committee Recommendation

An email recommendation from Tom Kilburn, Chairman of the Futurists Committee, is also attached.

Jon Altshul

From: Tom Kilburn <[REDACTED]>
Sent: Friday, September 28, 2018 2:47 PM
To: Jon Altshul
Cc: Brad Giresi; Rogers Vaughn
Subject: Path Forward on Logo Project

Jon,
As a follow up to our discussion this week, the following captures the FC's recommendation for moving forward on picking a logo for the Township:

- 1 Summarize feedback the Township has received on the logos presented in the Fall 2018 Newsletter and present these findings to the BOS for their review and discussion at their regular meeting on October 16.
- 2 The Committee that was set up to steer the Logo decision would then reconvene, taking into consideration the resident and BOS feedback, and circle back to Finch for a face to face meeting to discuss any further work needed.
- 3 Once Finch is able to address any Committee concerns, then the Committee would make a recommendation to the BOS for their consideration and approval.

We feel that it is important to take the necessary time needed to develop a logo that will serve our Township for long run.

Regards,
Tom Kilburn
Two Rivers Partners
610-620-5078



— Est. 1817 —

EAST GOSHEN

— Township —



Est. 1817

EAST GOSHEN

Township

2 - THIS DEPICTS MORE ACCURATE ELONGATED PROPORTIONS
OF BUILDING WITH EXISTING WINDOWS AND DOORS



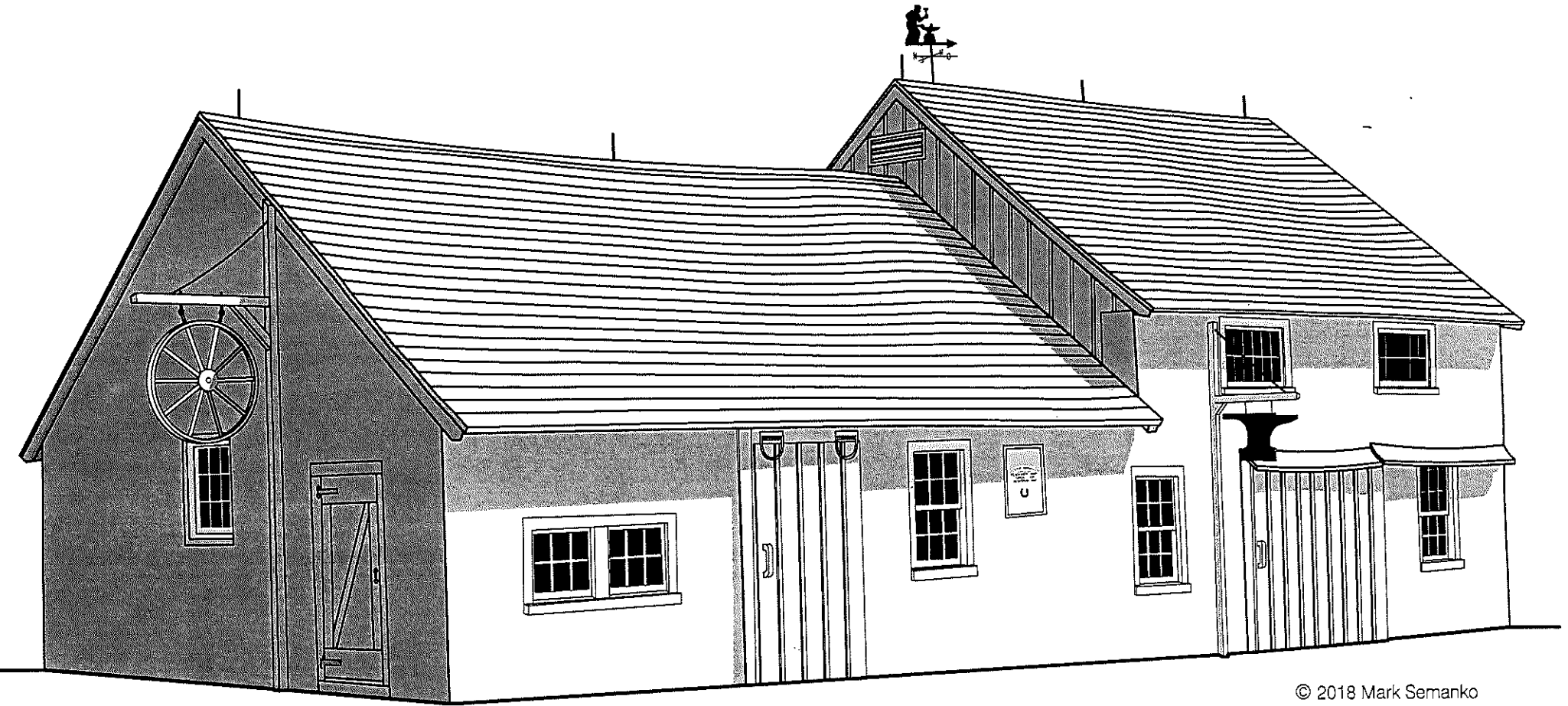
Est. 1817

EAST GOSHEN

Township

3 - SIMPLIFIED REPRESENTATION OPTION - BETTER PROPORTIONS THAN ORIGINAL BUT SOME WINDOWS REMOVED FOR IMAGE SIMPLICITY.
FLAG OPTION ADDED, SINCE IT IS THERE, AND IT SPEAKS TO BEING A MUNICIPALITY

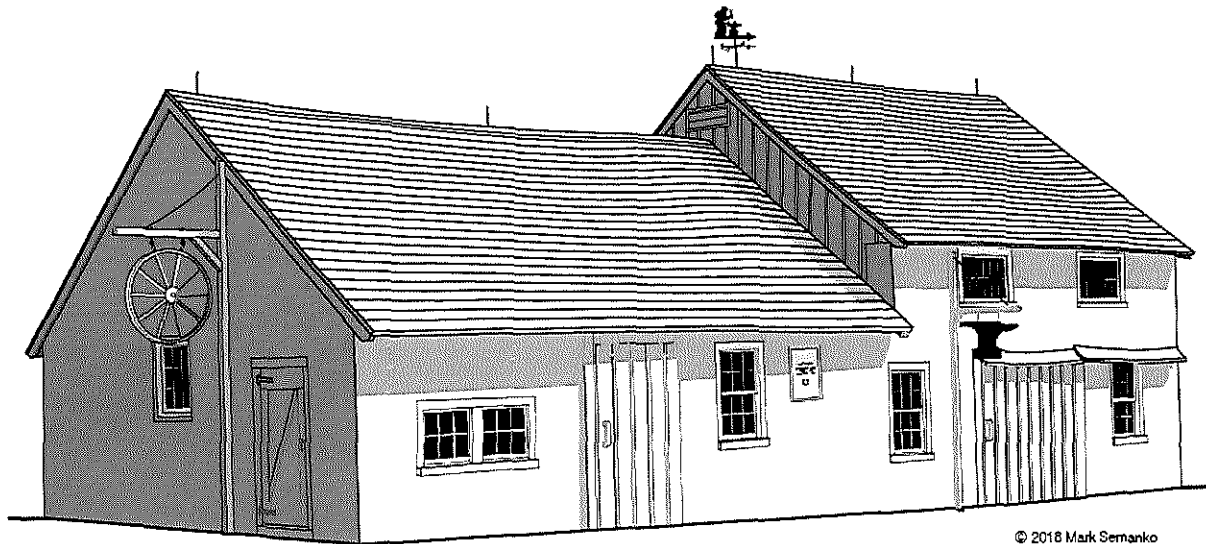
RESIDENT
PROPOSAL #2



© 2018 Mark Semanko

RESIDENT
PROPOSAL #12
WITH LETTERING
OVERLAY

Est. 1817




EAST GOSHEN

Township

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: 10/11/2018
To: Board of Supervisors
From: Mark Gordon, Township Zoning Officer 
Re: Township Fire Prevention Program

Dear Board Members,

Staff has developed the following recommendations and outline for a Fire Prevention Program.

Fire Prevention Program

Intent:

The intent of the Fire Prevention Program is to establish a minimum fire safety and fire prevention standard across all commercial, industrial, and institutional uses to prevent injuries and losses by implementing a Fire Prevention Inspection Program to focus on code enforcement, and incident prevention, conducted by a professional staff of certified code officials.

Recommendations:

1. Adoption of a Fire Prevention Program Ordinance
2. Hire a full time Certified Fire Marshall / Fire Code Official
3. Conduct Annual inspections of all Commercial Properties in East Goshen Township

These recommendations are expanded below.

1. Adoption of a Fire Prevention Program Ordinance

- a. The Board of Supervisors has the following options
 - i. The Township Fire Prevention ordinance §143 could be amended to include specific Fire Prevention Program (FPP) language.
 - ii. The Township could follow the IFC outlined "ADMINISTRATIVE PROVISIONS" in chapter 1 of the IFC.

2. Hire a Full Time, Certified Professional Fire Marshall / Fire Code Official

- a. Fire Marshall should be defined in the Ordinance, with specific duties and certification requirements.
 - i. The Fire Marshall will oversee the program and report to the Director of Code Enforcement.

3. Annual inspections of all Commercial Properties in East Goshen Township.

- a. The Fire Marshall and Fire Inspectors will conduct annual inspections of all commercial properties in East Goshen Township to include:
- b. Inspect all properties for fire safety and prevention to include:
 - i. Exits and Egress safety
 - ii. Fire and smoke alarm operation
 - iii. Sprinkler system condition and certification
 - iv. Fire Extinguishers
 - v. General Electrical Conditions
 - vi. Miscellaneous / General fire safety
- c. Approximately 170 Commercial properties including:
 - i. Businesses
 - ii. Schools (3)
 - iii. Life care Facilities
 - 1. Independent living (397)
 - 2. Assisted Living (130)
 - 3. Skilled Care Units (100)
 - iv. Group homes (5)
 - v. Hospital facilities (3)
 - 1. Malvern Institute
 - 2. Bellingham Skilled Care
 - 3. Wellington Skilled Care
- d. Apartment Communities
 - i. New Kent
 - ii. Rose Hill
 - iii. Ridgewood
 - iv. Waterview
 - v. Racquet Club
 - vi. Metropolitan
 - vii. Oxford Gateway
 - viii. Windermere
- e. Places of assembly
 - i. Places of Worship
 - ii. Recreational Clubs / Facilities

We estimate that the man hours required to implement a complete and effective Fire Prevention Program for all of the commercial facilities listed above will exceed that of one FTE. The tasks required to implement this program will stretch across the Code Department. Understanding that some administrative work can and will be done by others (i.e. Permit Coordinator, Zoning Officer, and Administrative assistant), and some inspections will be carried out by the township Building Inspectors under the direction and supervisor of the Fire Marshall / Fire Code Official.

Estimated Costs:

Salary and Benefits: ~\$100K Annual

Vehicle / Radios / Equipment: ~\$40K (initial capital cost)

Workstation / Cell Phone / Office Setup / etc.: ~\$4k

Estimated total: \$144K

Staff Recommendation

At this time staff believes that one FTE will be necessary to develop the program policies and procedures and get the program up and running. The Fire Marshall will then train the Building Inspectors, who are also certified Fire Inspectors, to assist with the program.

I've enclosed a basic inspection checklist, and a job description for the Fire Marshall/Fire Code Official for you review and comment.

Draft Motion:

Mr. Chairman, I move that Board direct the Township Staff to begin implementation of the recommendations outlined above with the modifications outlined by the Board this evening.

DRAFT

TITLE: FIRE MARSHALL / FIRE CODE OFFICIAL

FLSA STATUS: NON-EXEMPT

POSITION SUMMARY:

This is a professional and specialized technical position. The employee acts as the inspector and enforcement officer for the Township Fire Code. The Fire Marshal / Fire Code Official reports to the Township Zoning Officer.

REPORTS TO:

- Zoning Officer

SUPERVISES:

- None

PRINCIPAL ACCOUNTABILITIES AND/OR TASKS:

- Enforces the adopted Township Fire Code
- Conducts inspections for the Township Fire Prevention Program
- Inspects new construction for compliance to the Township Fire Code
- Prepares and submits fire reports required by the State, County and other governmental bodies or agencies
- Prepares and submits a monthly written report of activities and tasks performed
- Investigates the cause, origin, and circumstances surrounding all fires of a suspicious nature
- Reports on all traffic accidents within the Township
- Designates Fire Lanes and enforces the same
- Conducts public education appearances regarding fire prevention
- Reviews commercial sprinkler plan applications
- Inspects commercial sprinkler system installations
- Investigates burning complaints

ADDITIONAL DUTIES AND/OR TASKS

- Additional Duties as assigned

INTERPERSONAL INTERACTIONS REQUIRED:

Internal Contact:

- Board of Supervisors
- Township Manager
- Zoning Officer
- Office Staff

External Contact:

- County Fire Marshal
- Fire Department Personnel
- Residents / Property Owners / Business Commercial and Industrial Community
- Builders
- Contractors
- Engineers / Designers

PHYSICAL DEMANDS:

The employee must be able to walk, hear, see, speak, move 25 pounds from one location to another, use a phone, computer and climb up and down stairs. In addition, the employee may be exposed to dirt, dust, mud, noise, heat and cold. The employee must be able to drive a car.

REQUIRED EDUCATION, TRAINING, EXPERIENCE, AND KNOWLEDGE:

- High School Diploma or equivalent
- Certified Fire I and II Inspector
- Working knowledge of Microsoft Office
- Minimum of ten years' experience in a similar position

REQUIRED SKILLS:

The employee must be able to read and write above the high school level. The employee must be able to reason, solve problems, and communicate with Township personnel, residents, contractors, builders, engineers, etc. in both oral and written form. The employee must be able to use basic office equipment, have a basic skill level with word processing and be able to read and understand architectural and engineering plans. The employee must maintain currency with all IFC certifications and attend continuing education courses as needed and required.

REQUIRED LICENSES:

- Valid PA Drivers License

East Goshen Townships Fire Prevention Inspection Program is designed to promote a proactive approach to fire safety through prevention. The Township Fire inspection personnel will conduct the fire safety inspection of your property with the goal of identifying existing hazards to life and property and to provide guidance on how to mitigate the hazard (s) and maintain compliance with the International Fire Code. The International Fire Code is written and updated by a national committee comprised of building related experts including architects, engineers, code enforcement officials, building owners and insurers. To access the Codes online visit the International Code Council (ICC) [www. iccsafe.org](http://www.iccsafe.org). In addition to conducting a fire inspection, the inspector will gather Company Emergency Contact names & numbers, Building Size, Knox Box keys & other important information in case of an emergency in your building.

Emergency Contact Information Updates can also be sent to admin@eastgoshen.org

East Goshen Township believes the success of our Fire Inspection program depends upon the good will and compliance of business owners and the professionalism and understanding of the fire inspector.

On your inspection day, please be sure to have an owner, a manager or other member of the supervisory staff on duty to attend the inspection. The Fire Inspector must be able to access all rooms in the building.

Note: Because Fire Inspectors may also required to respond to emergencies in our Municipality, inspections are subject to cancellation without prior notice. In that case a representative of the Township will call you to reschedule.

Your inspection is scheduled for:

Date Time

Inspector Phone

East Goshen Township

1580 Paoli Pike
West Chester, Pa 19380

Phone: 610-692-7171
Fax: 601-692-9-8950
E-mail: admin@eastgoshen.org

East Goshen Township

Fire Prevention Inspection Check List



*"Preserving the Past, Serving the Present,
Protecting the Future".*

Preparing for your Inspection

This checklist will assist you in preparing for your fire safety inspection. Many of the hazards are minor and can be easily repaired before your inspection date. The following list identifies some frequently occurring conditions. This is NOT a comprehensive list. Hazards may be identified that are unique to your business.

Exits

- ◆ Aisle ways are clear and no less than 36"
- ◆ Stairways and fire escapes are not used for storage and are easily navigated
- ◆ Illuminated exit signs are displayed over each exit
- ◆ Emergency lighting is installed and maintained
- ◆ Exit doors open easily without excess force
- ◆ Exit doors open in the direction of travel
- ◆ Exit doors remain unlocked during business hours
- ◆ Exits are unobstructed and visible from all areas of the room
- ◆ Exits do not lead to a room subject to locking
- ◆ Areas that exits lead to are properly maintained and non-hazardous

Fire Alarms

- ◆ Fire Alarms and sprinkler systems have been inspected annually and in compliance with the code.
- ◆ Sprinkler heads have 18' of clearance
- ◆ Commercial kitchen suppression hoods have been inspected every 6 months and in compliance of the code.
- ◆ Test and inspection records for all systems are available for review.

Fire Extinguishers

- ◆ Adequate number of extinguishers are provided
- ◆ Extinguishers are the proper size for business, building type and or hazard
- ◆ Extinguishers are charged and in proper working condition
- ◆ Extinguishers are properly installed, tagged mounted and have been inspected annually

Electrical Equipment

- ◆ Electrical junction boxes are properly covered
- ◆ Electrical breaker panels are covered and have 30" working clearance around them
Fuses and circuit breakers are labeled
- ◆ Circuits are not overloaded
- ◆ Extension cords and temporary wiring are not used as sources of permanent power
- ◆ Extension cords are not used in conjunction with power strips
- ◆ Extension cords placed under carpets or through walls or ceilings
- ◆ Exposed electrical wiring

Miscellaneous

- ◆ Combustible material storage is neat and orderly. A two foot clearance from the ceiling shall be maintained in non sprinkled buildings
- ◆ Combustible material is NOT stored in electrical or heating equipment rooms
- ◆ Waste material is disposed of properly and not allowed to accumulate
- ◆ Hazardous materials are properly stored and Material Safety Data Sheets (MSDS) are available to fire service personnel
- ◆ Penetrations or holes in fire rated construction (ceiling tiles, drywall ceiling and walls)
- ◆ Self-closing fire doors operate properly
- ◆ Dryers are free of lint build-up
- ◆ Stoves are clean and free of grease build-up
- ◆ Four (4) inch street address numbers are properly displayed outside of business
- ◆ Sprinkler/standpipe connection are properly maintained, clearly marked and unobstructed
- ◆ Fire lanes are clearly marked and signed
- ◆ Knox box has the correct key and contact info

FEE SCHEDULE (as set by the Township Supervisors)

**Fire inspection fees include the cost of two inspections for each phase. Additional inspections required because of the failure of the work to pass the initial inspection, shall result in an additional \$\$\$ for each additional inspection.

REV 10/18

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: 10/10/2018
To: Board of Supervisors
From: Mark Gordon, Township Zoning Officer *mlg*
Re: Keeping of Domesticated Chickens Ordinance

Dear Board Members,

The Township has received the CCPC comments on the "Keeping of Domesticated Chickens" ordinance. The PC reviewed the comments and has incorporated the following comments:

- A. Agreed. This comment should be incorporated.
- B. Agreed. This comment should be incorporated.
- C. The PC believes that the code should remain silent on this as it does today.
- D. Agreed. This comment should be incorporated.

I have enclosed the CCPC Review letter for your use.

The Solicitors' office has provided a revised draft of the ordinance for your consideration. Before I re-send this to the CCPC I'd like to get the Boards' comments to incorporate prior to sending this back to the County for a second review.

EAST GOSHEN TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE EAST GOSHEN TOWNSHIP ZONING ORDINANCE OF 1997, AS AMENDED, AT SECTIONS 240-6 AND 240-32.A, IN ORDER TO ALLOW FOR THE KEEPING OF DOMESTICATED CHICKENS WITHIN THE TOWNSHIP, TO CLARIFY PROVISIONS WITHIN SUCH SECTIONS RELATED TO THE KEEPING OF ANIMALS, FOWL, HOUSEHOLD PETS AND DOMESTICATED CHICKENS, AND TO DELETE SECTIONS OF THE ZONING ORDINANCE TO REMEDY CONFLICTING LANGUAGE.

WHEREAS, it has been determined by the Board of Supervisors of East Goshen Township that the keeping of domesticated chickens should be permitted in the Township to enable residents of single-family detached dwellings to keep a small number of female chickens on a noncommercial basis while limiting the potential adverse impacts upon surrounding properties; and

WHEREAS, additional amendments were needed to the Zoning Ordinance in order to insure consistency throughout the Zoning Ordinance related to the keeping of animals, fowl, household pets and domesticated chickens; ~~and~~

NOW THEREFORE, BE IT ENACTED AND ORDAINED by the Board of Supervisors of East Goshen Township, that the East Goshen Township Zoning Ordinance of 1997, as amended, which is codified in Chapter 240 of the East Goshen Township Code, titled, "Zoning", shall be amended as follows:

SECTION 1. Section 240-6, titled, "Definitions", shall be amended to include a new definition of Chicken Coop and Run as follows:

CHICKEN COOP AND RUN~~Chicken Coop and Run~~ - a fenced or other type of enclosure that is mostly^[KC1] open to the elements and includes a henhouse or coop. The chicken coop and run allows the chickens to leave the coop and move around while remaining in a predator-safe environment."

SECTION 2. Section 240-6, titled, "Definitions", shall be amended to replace the definition of Fowl as follows:

"FOWL – Any of the larger domestic birds used for food such as turkey, geese or ducks. A chicken is a type of domesticated fowl subject to separate regulations set forth in Section 240-32.A of this Zoning Ordinance."

SECTION 3. Section 240-14.E.(8)(e) shall be removed and marked as "Reserved".

SECTION 4. Section 240-19.E.(13) shall be removed and marked as "Reserved".

SECTION 5. Section 240-36.(D) (1) (i) shall be removed and marked as "Reserved".

SECTION 6. Section 240-32.A shall be removed and replaced to read as follows:

"A. Keeping of Animals, Fowl, Household Pets and Domesticated Chickens.

(1) Number of household pets. Household pets, as defined in § 240-6, may be kept as an accessory use to a residential dwelling in any zoning district, provided that their keeping is clearly incidental and subordinate to the principal use of the residential dwelling, and subject to the restrictions set forth in the chart below for dogs:

Dwelling Type	Maximum Number of Dogs 3 Months or Older
Apartment, townhouse, semidetached or single family detached	4
Single-family detached on 3 or more acres	4 plus 1 additional dog for each acre of lot area in excess of 2 acres

(2) Commercial use. Commercial breeding or use of pets and animal husbandry shall not be permitted as an accessory use under this section.

(3) Large animals may be kept as an accessory use to a single family detached dwelling in any zoning district provided that their keeping is clearly incidental to the principal use of the residential dwelling. For purposes of this section, a "large animal" shall be defined as an animal standing over 30 inches at the shoulder or weighing over 200 pounds. Large animals (such as cattle, horses and pigs, but excluding dogs) and fowl (excluding domesticated chickens which are separately regulated below) shall be stabled or housed in buildings which are a minimum of 100 feet from any lot line. In order to keep large animals for private, recreational use of the residents of the

property where the large animals are kept, there must be a minimum of two acres for the first large animal and one acre for each additional large animal. In order to keep fowl (excluding domesticated chickens), goats or pigs for private, recreational use of the residents of the property where the fowl, goats or pigs are kept, there must be a minimum of two acres to keep up to 4 fowl, goats or pigs and 1/2 acre for each additional animal. All grazing and pasture areas for horses, goats and pigs must be fenced.

- (4) The person with the responsibility for the care of the animals shall keep the animals off private property which he/she does not have permission to use, and shall regularly collect and properly dispose of fecal matter from the animals in a sanitary manner that avoids nuisances for neighbors. Waste matter shall not be allowed to be carried by stormwater into waterways or onto other lots.
- (5) Domesticated Chickens. Domesticated female chickens may be kept as a noncommercial accessory use to a single family detached dwelling in any zoning district upon property with a minimum lot area of one (1) acre, provided their keeping is clearly incidental and subordinate to the principal use of the residential dwelling, and subject to the additional restrictions:
 - a. A maximum of five (5) chickens may be kept on a lot that has a lot area equal to or greater than 1 acre and less than 2 acres.
 - b. A maximum of ten (10) chickens may be kept on a lot that has a lot area equal to or greater the 2 acres and less than five acres.
 - c. A maximum of 20 chickens may be kept on a lot that has a lot area equal to or greater than 5 acres.
 - d. Roosters are prohibited.
 - e. The chicken coop and run must be located to the rear of the dwelling. The chicken coop must provide at least 4 sq. ft. per chicken if it is attached to an exterior run and 6 sq. ft. per chicken if it does not have an exterior run. The chicken coop and/or run shall be located a minimum of 20 ft. from the rear property line and 15 ft. from any side property line. The fence used for the run shall have a minimum height of 4 ft. and a maximum height of 6 ft. The chicken coop and run shall be fully enclosed to prevent entry of predators or the escape of the chickens^[KC2].
 - f. 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.
 - g. 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. All chicken feed must be stored in closed containers. Owners shall remove

feces at least once a week. The feces must be double-bagged and placed in the trash for collection. Any slaughtering of chickens shall be conducted in a fully enclosed structure.

- h. Permits. An owner wishing to keep chickens on his/her property must 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][KC3]. 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.
- i. 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."

SECTION 7. 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 8. 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 9. 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

Charles W. Proctor, III, Esquire, Member

Janet L. Emanuel, Member

Michael Lynch, Member



THE COUNTY OF CHESTER



COMMISSIONERS

Michelle Kichline
Kathi Cozzone
Terence Farrell

Brian N. O'Leary, AICP
Executive Director

PLANNING COMMISSION

Government Services Center, Suite 270
601 Westtown Road
P. O. Box 2747
West Chester, PA 19380-0990
(610) 344-6285 Fax (610) 344-6515

September 26, 2018

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

Re: Zoning Ordinance Amendment – Keeping of Domesticated Chickens
East Goshen Township – ZA-09-18-15581

Dear Mr. Smith:

The Chester County Planning Commission has reviewed the proposed Zoning Ordinance Amendment as submitted pursuant to the provisions of the Pennsylvania Municipalities Planning Code, Section 609(e). The referral for review was received by this office on August 31, 2018. We offer the following comments to assist in your review of the proposed amendment.

DESCRIPTION:

1. East Goshen Township proposes the following amendments to its Zoning Ordinance:
 - A. Revise the existing definition of “Fowl” in Section 240-6;
 - B. Delete Section 240-14.E.(8)(e), pertaining to the “keeping of animals or fowl” as an accessory use to a lawful dwelling unit in the C-1 Community Commercial District;
 - C. Delete Section 2430-19.E.(13), pertaining to the “keeping of animals or fowl” as an accessory use in the I-1 Light Industrial District;
 - D. Delete Section 240-36.(D)(1)(i), pertaining to “keeping of animals or fowl” as an accessory use in a single-family open space development;
 - E. Delete Section 240-32.A in its entirety, to be replaced by the proposed language in Section 5 of the draft Ordinance, “Keeping of Animals, Fowl, Household Pets and Domesticated Chickens.” The proposed ordinance language includes the addition of Section 240-32.A.(5), pertaining to the keeping of domesticated female chickens as a noncommercial accessory use to a single family detached dwelling in any zoning district with a minimum lot area of one (1) acre. The proposed keeping of domesticated chicken standards address the following issues:
 - The maximum number of chickens permitted per lot is provided;
 - Roosters are prohibited;
 - Setback standards and minimum square footage requirements for chicken coops and runs are provided;
 - Chickens are prohibited from running at large; and
 - Sanitary condition requirements, and permit requirements, are provided.

Page: 2

Re: Zoning Ordinance Amendment – Keeping of Domesticated Chickens

East Goshen Township – ZA-09-18-15581

COMMENTS:

2. We suggest that the following issues be considered by the Township for this zoning amendment:
 - A. We suggest that the Township consider providing a definition for a chicken coop and run.
 - B. The Township should require that chicken coops and runs be fully enclosed, to prevent entry by predators or the escape of chickens.
 - C. Although the keeping of chickens is for non-commercial purposes, the Township should consider whether they want to allow for the incidental sales of eggs.
 - D. The Township should require that the slaughtering of chickens shall be conducted in a fully-enclosed structure.

Additional information on this subject is provided in the County Planning Commission's Backyard Chicken Keeping eTool, which is available online at:
www.chescoplanning.org/MuniCorner/Tools/Chickens.cfm.

This eTool includes a model ordinance which contains information for the Township to consider in its development of the proposed ordinance language. A pdf of the model ordinance is available at: www.chescoplanning.org/SharedContent/Tools/pdf/ChickensModel.pdf.

RECOMMENDATION: East Goshen Township should consider the comments in this letter before acting on the proposed zoning ordinance amendment.

We request an official copy of the decision made by the Township Supervisors, as required by Section 609(g) of the Pennsylvania Municipalities Planning Code. This will allow us to maintain a current file copy of your ordinance.

Sincerely,



Paul Farkas
Senior Review Planner

Memo

East Goshen Township

Date: October 11, 2018
To: Board of Supervisors
From: Rick Smith, Township Manager
Re: Thornbury Police Contact

At their work session on September 4, 2018 the Thornbury Township Board of Supervisors reviewed the attached version of the Police Services Agreement and announced that they intended to take action on it at their meeting on October 16, 2018.

As the Board is aware pursuant to our Police Agreement with Westtown Township, the Westtown East Goshen Regional Police Commission can enter into agreements to provide police service to other municipalities with the approval of the Boards of Supervisors of East Goshen and Westtown.

The Police Commission is scheduled to meet on October 23, 2018.

Suggested motion: I move we authorize our Police Commissioner to vote to approve the Police Services Agreement with Thornbury Township.

September 26, 2018

POLICE SERVICES AGREEMENT

THIS AGREEMENT, made this _____ day of _____, 2018, by and between the **WESTTOWN-EAST GOSHEN POLICE COMMISSION** (hereinafter "Commission"), the governing body of the Westtown-East Goshen Police Department (hereinafter "Department") and **THORNBURY TOWNSHIP** (hereinafter "Township"), a township of the second class located in Chester County, Pennsylvania;

WITNESSETH:

WHEREAS, the Commission was created pursuant to Articles of Agreement dated September 15, 1981, as amended, by which Westtown Township and East Goshen Township joined together to create the Department (hereinafter "1981 Articles"); and

WHEREAS, Westtown Township and East Goshen Township have restated and revised the 1981 Articles by Articles of Agreement dated September 17, 2002; and

WHEREAS, Westtown Township and East Goshen Township have restated and revised the 2002 Articles by Articles of Agreement dated October 29, 2002 (hereinafter "2002 Articles"); and

WHEREAS, Westtown Township and East Goshen Township have restated and revised the 2002 Articles by Addendum to Articles of Agreement between East Goshen Township and Westtown Township dated February 17, 2004 (hereinafter "2004 Articles"); and

WHEREAS, Westtown Township and East Goshen Township have restated and revised the 2004 Articles by the Westtown East Goshen Police Agreement dated October 1, 2013 (hereinafter "2013 Westtown East Goshen Police Agreement"); and

WHEREAS, the Commission and the Township entered into a Police Services Agreement dated December 29, 1992, as amended December 21, 1999, for the purpose of setting forth the terms and conditions by which the Commission would provide police protection by the Department for the Township (hereinafter "1992 Agreement"); and

WHEREAS, by letter dated June 7, 2002, the Commission advised the Township of its intention to terminate the 1992 Agreement as of December 31, 2002; and

WHEREAS, the Commission and the Township entered into a Police Service Agreement dated December 3, 2002, for the purpose of setting forth the terms and conditions by which the Commission would provide police service by the Department for the Township (hereinafter "2002 Agreement"); and

WHEREAS, the terms and the conditions for providing police service set forth in the 2002 Agreement terminated at 11:59 PM on December 31, 2004; and

WHEREAS, the Commission and the Township entered into a Police Service Agreement dated November 16, 2004, for the purpose of setting forth the terms and conditions by which the Commission would provide police service by the Department for the Township (hereinafter "2004 Agreement"); and

WHEREAS, the terms and the conditions for providing police service set forth in the 2004 Agreement terminated at 11:59 PM on December 31, 2009; and

WHEREAS, the Commission and the Township entered into a Police Service Agreement dated July 21, 2009, for the purpose of setting forth the terms and conditions by which the Commission would provide police service by the Department for the Township (hereinafter "2009 Agreement"); and

WHEREAS, the terms and the conditions for providing police service set forth in the 2009 Agreement terminated at 11:59 PM on December 31, 2012; and

WHEREAS, the Commission and the Township entered into a Police Service Agreement dated October 10, 2012, for the purpose of setting forth the terms and conditions by which the Commission would provide police service by the Department for the Township (hereinafter "2012 Agreement"); and

WHEREAS, the terms and the conditions for providing police service set forth in the 2012 Agreement will terminate at 11:59 PM on December 31, 2018; and

WHEREAS, pursuant to the Second Class Township Code, 53 P.S. §66903, any township may contract with any municipal corporation to secure the services within the township of the police of the municipal corporation; and when such contract is made, the police officers of the employing municipal corporation shall have all the powers and authority conferred by law on police officers in the Township which has contracted to secure police service; and

WHEREAS, pursuant to an Act of Assembly of the Commonwealth of Pennsylvania relating to intergovernmental cooperation, 53 Pa.C.S. §2303, two or more local governments may jointly cooperate in the exercise or performance of their respective governmental functions, powers or responsibilities and may effectuate such cooperative undertakings by entering into a joint agreement for these purposes, as Westtown Township and East Goshen Township have done in adopting the 2013 Westtown East Goshen Police Agreement; and

WHEREAS, the 2013 Westtown East Goshen Police Agreement authorizes the Commission to enter into police service contracts with any municipality with the approval of the Boards of Supervisors of Westtown Township and East Goshen Township; and

WHEREAS, the Township deems that such police services from the Commission, as more particularly defined in this Agreement, are necessary for the protection of the health, safety and welfare of the residents of the Township and both the Township and the Commission, acting on behalf of Westtown Township and East Goshen Township, desire to enter into this Agreement to secure and provide such police protection in accordance with the provisions of the aforementioned legislation and this Agreement; and

WHEREAS, the Commission and the Township intend to set forth herein the new terms and conditions under which police services will be provided by the Commission to the Township upon expiration of the 2012 Agreement.

NOW, THEREFORE, the parties hereto, for and in consideration of the mutual promises each made to the other herein, and intending to be legally bound hereby, agree as follows:

1. Services, Personnel and Administration.

- a. The Commission will cause the Department to provide the Township with full-time police service. The service will include limited patrols, the handling of complaints, the handling of traffic problems and accidents, the enforcement of Township ordinances as they pertain to police services, the enforcement of state and local laws, the investigation of criminal cases, the response to police calls twenty-four (24) hours per day, seven (7) days per week, and all other services normally provided by a township police department subject to the limitations set forth in this agreement.
- b. The Department's Patrol Unit and Traffic Safety Unit will provide a minimum of eight (8) combined hours per day of police service for a total of fifty-six (56) hours per week of service to the Township calculated on a quarterly basis. The Patrol Unit will be issued a directive that the priority for "uncommitted time" (time not spent responding to accidents or incidents, court time, and/or report writing) shall be traffic enforcement.
- c. The Department's Traffic Safety Unit will provide a minimum of ten (10) hours per week of traffic service. These hours are included in the fifty-six (56) hours noted above. This service will include traffic enforcement that will be provided Monday through Friday (the Traffic Safety Unit does not regularly work on weekends). The Traffic Safety Unit also investigates any accident involving a fatality. Any Traffic Safety Unit time spent investigating a fatal traffic accident in the Township will count toward the PPU hours specified in this Agreement and will subsequently result in less routine traffic enforcement. The Traffic Safety Unit hours will be calculated on a quarterly basis.

- d. The Department's Criminal Investigative Unit and the Community Service Officer will provide service to the Township on an as-needed basis, with no limit on the number of hours.
- e. The Department will maintain regular communication with Township officials to understand evolving areas of concern for police patrol and concentration. The Township and the Department will work together to encourage active engagement of Township residents to assist with community safety. It is mutually agreed that some flexibility of patrol can be employed to concentrate police attention on areas of concern to the Township for limited, targeted periods of time.
- f. The police service provided hereunder shall be provided within the entire Township, with the exception of the portion thereof which is the property of Cheyney University. Cheyney University provides its own security police and is also provided police coverage by the Pennsylvania State Police. Any assistance provided to the said security police and State Police shall be solely at the discretion of the Department, as determined by the Chief of Police and is not an obligation of the Department under this Agreement. The PPU's for this assistance shall not be counted toward the routine Patrol Unit and Traffic Safety Unit PPU's noted in sections 1.b and 1.c above.
- g. The Department will provide normal administrative and personnel services relating to the operation of the Department, including maintaining all of the records generated with respect to police activities within the Township and shall prepare the required reports for local, state and federal agencies. A quarterly PPU report will be provided by the Department to the Township as well as a monthly PPU report. The PPU reports shall depict the amount of time each of the Department's Units spends in each municipality. The quarterly Patrol Unit and Traffic Safety Units PPU's referenced in paragraphs 1.b and 1.c shall be calculated as follows:

Patrol Unit and Traffic Safety Unit

(Patrol Unit Total for Township Sensitive + Traffic Safety Unit Total for Township Sensitive PPU hours) ÷ (number of days in the calendar quarter)

Traffic Safety Unit

(Traffic Safety Unit Total for Township Sensitive) ÷ (number of weeks and parts thereof in the calendar quarter).

In addition the Department will provide the Township with the Monthly Activity Report, which provides a breakdown of the number of incidents, and the Traffic Enforcement Report which lists the location of all traffic stops.

- h. The meeting of the Commission is publicly advertised each month and is held for the purpose of conducting the official business of the Commission. A representative of the Township shall be appointed as the "citizen-at-large member" to the Commission by the Charter Municipalities pursuant to the 2013 Westtown East Goshen Agreement. This representative shall be considered a Police Commissioner and shall have all of the rights and perform all of the duties of the "citizen-at-large member" as identified in the 2013 Westtown East Goshen Agreement. The Commission meetings shall be subject to all provisions contained in the 2013 Westtown East Goshen Agreement.
- i. The Township is responsible for informing its residents that for police services they must call 911, the Chester County Radio Room. If they wish to speak to police headquarters at 1041 Wilmington Pike, they should call 610-692-9600. The office hours of the Department are 8:30 AM until 4:30 PM, Monday through Friday. The Department office shall be open, and the personnel of the Department shall be available to the residents of the Township to the same extent as they are open to the residents of the Westtown Township and East Goshen Township.
- j. The Commission shall furnish the Township with the names of all existing and future police officers for the purpose of deputization of such officers as police officers of the Township.
- k. The Township shall supply the Department with an up-to-date map of the Township, showing which roads are Township, State and private. The Township shall also inform the Department of the existence of new Township roads in the future.
- l. To assist the Department in providing the services required hereunder, the Township shall supply to the Commission all ordinances and resolutions affecting any matter which relates to the police services to be provided hereunder. Updates to such ordinances and resolutions shall be forwarded to the Department by the Township in a timely fashion.
- m. The administrative/secretarial staff of the Department shall not be responsible for conducting any Township business, which is unrelated to police matters.

- n. The Township shall have no responsibility for or obligation to participate in contract negotiations with the Westtown-East Goshen Police Association, the bargaining unit for the officers of the Department. All labor matters remain the responsibility of the Charter Municipalities, as the term is defined in the 2013 Westtown East Goshen Agreement.
- o. All special details conducted by the Department such as traffic control for special occasions or for any detail not normally done on a day to day basis will be billed to the Township by the Department. No such special details shall be provided by the Department unless requested by the Township. Such services shall be billed to and paid by the Township at the rate the Commission normally charges for such services pursuant to a Rate Schedule adopted by the Commission.

2. Budget and Fees for Police Services.

- a. The Township's annual charge for police services shall be determined in accordance with the terms set forth below. The Township shall pay to the Commission at the beginning of each month its proportionate share of its annual budget allocation for that calendar year.
- b. The Township's cost for police service shall be as follows.
 - 1) Calendar year 2019 - \$580,000
 - 2) Calendar year 2020 - \$597,400
 - 3) Calendar year 2021 - \$615,322
 - 4) Calendar year 2022 - \$633,782
 - 5) Calendar year 2023 - \$652,795

3. Term and Effective Date. The term of this Agreement shall be for five (5) calendar years. This Agreement will commence at 12:00 AM on January 1, 2019 and end at 11:59 PM on December 31, 2023. The Township can terminate this Agreement on December 31, 2021 upon 12-month written notice to the Commission if one or both of the following quality indicators are not met.

- 1) The Department has less than two (2) detectives
- 2) The number of part-time officers exceeds more than 50% of the total officers in the Department.

4. Insurance. The Commission, at its sole cost and expense, will secure and provide automobile insurance for all police vehicles and police professional liability insurance coverage for the Commission's activities within the Township. The Township and its individual Supervisors and employees shall be entitled to the same coverage under the said insurance policies as is presently provided to Westtown Township and

East Goshen Township and the Supervisors and employees of both Townships under existing coverages. The Commission will at all times keep in force a minimum of \$5,000,000.00 in liability coverage and will have the Township named as an additional insured on the applicable police insurance liability policies and furnish proof of same to the Township upon demand.

5. **Manner and Extent of Financing the Agreement.** The funds payable by the Township to the Commission for the police services to be provided hereunder shall be paid from the general fund of the Township in accordance with the Second Class Township Code.

6. **Policy Decisions of the Township.** The Township may, from time to time, provide the Commission with policy direction with respect to the Department's police activities within the Township, through the Township's Police Commission representative. Notwithstanding the foregoing, it is agreed and understood that the day-to-day management and administrative decisions relating to the provision of police services to the Township shall rest with the Commission, including decisions to hire new full-time police officers, which decisions shall be made in accordance with the 2013 Westtown East Goshen Agreement, as they may be amended from time to time.

7. **Equipment.** The Commission shall ensure that all required equipment for the performance of the Department's responsibilities hereunder is provided to the Department by the Commission at no additional cost to the Township.

8. **Revenues/Fines.** All revenues generated by the Commission for providing police services hereunder within the Township shall become and remain the revenue of the Department. These monies shall be paid to the Department within thirty (30) days of receipt, with the exception of traffic fines, which shall remain the property of the Township.

9. **Police Headquarters.** It is agreed that the police services to be provided by the Commission to the Township hereunder shall be based at the Westtown-East Goshen Police Department headquarters at 1041 Wilmington Pike, Westtown Township, or at such other location to which the police headquarters may be relocated during the term of this Agreement.

10. **Road Emergencies/Special Circumstances.**

- a. Whenever severe weather occurs and trees are blown down or roads are flooded within the Township, or there exists any other hazard or problem with the Township roads, which is beyond the scope of the police services to be provided hereunder, the Department will provide only protective surveillance until the Township roadmaster, or other designee, has been notified and is able to take corrective action. The Department will call the responsible person, who shall be expected to assume responsibility immediately and to take any necessary action. Such action may

include the erection of portable stop signs, street closed signs, flashing barricades or such other traffic control devices as are necessary to deal with the problem.

- b. The Department shall be furnished with the names and telephone numbers of the Township supervisors, roadmaster, manager, emergency services coordinator, snow removal crew, traffic light repair contractor and any other person in a responsible Township position who may be required to act for the Township in times of police emergency.

11. **Arbitration.** In the event of a dispute between the parties with respect to any of the terms or conditions of this Agreement or in the performance of either party during the term of this Agreement, such dispute shall be submitted to a 3-member panel of arbitrators for resolution and determination. The Commission and the Township shall each select one (1) such arbitrator within ten (10) days of notification of an unresolved dispute, and the arbitrators so selected shall choose a third arbitrator within ten (10) days after their appointment. Supervisors from the Township or Charter Municipalities are not permitted to serve as arbitrators. The arbitrators are hereby empowered to conduct such hearings and subpoena such witnesses as shall be necessary for the full and complete determination of any such dispute. The decision of a majority of the arbitrators shall be final and conclusive upon the parties, and there shall be no appeal therefrom, except in the case of questions of law, the regularity of the proceedings or an abuse of the arbitrators' discretion. Each party shall pay the fee charged by its respective arbitrator and shall share equally in the fee of the third arbitrator and in all costs of the proceedings, exclusive of any appeal. In the event that the arbitrator for the Township and the arbitrator for the Commission are unable to agree upon the selection of the third arbitrator, then either party may petition the Court of Common Pleas of Chester County which shall appoint the third arbitrator. It is specifically agreed and understood that the arbitrators will not have the authority to change the annual charge for police services or in any way alter the basic terms of the Agreement.

12. **Notices.** Any notices required to be given hereunder shall be sent by ordinary mail, or delivered personally, to the Police Chief for the Commission or the Township Manager, at the following addresses: Commission -1041 Wilmington Pike, West Chester, PA 19382; and Township - 8 Township Drive, Cheyney, PA 19319-1019.

13. **Entire Agreement.** This Agreement constitutes the entire agreement of the Township and the Commission with respect to these matters, and no modifications, amendments, additions or revisions hereto shall be valid and binding until executed in two (2) counterparts by the parties hereto as an addendum to this Agreement.

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

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

Attest:

Westtown-East Goshen
Police Commission

Title:

By:

Chair

Attest:

Thornbury Township

Title:

By:

Chair

F:\Police\Agreements\2019 Agreements\Thornbury\Agreements\Final Agreement

Memo

East Goshen Township

Date: October 11, 2018

To: Board of Supervisors

From: Rick Smith, Township Manager

Re: Brookmont Temporary Speed Bumps

On Friday, October 19, 2018 Aqua Pennsylvania is planning to close King Road between Madeline Drive and Kings Circle, for water main installation. Weather permitting the closure will be in place weekdays from 9:00 AM to 3:00 PM through the end of November.

During the closure, King Road motorists will be detoured over Route 352 (Chester Road), Paoli Pike, and Sugartown Road. Local access will be maintained up to the work zone. Although the detour will be posted, I would expect that the majority of the motorists will quickly find out that they can avoid the lengthy detour by cutting thru the Brookmont development.

While the Board cannot legally restrict motorists from using Township roads, it can install traffic calming measure to reduce the speed of these vehicles.

With that in mind, I recommend that the Board of Supervisors authorize the installation of six (6) temporary speed bumps on Brookmont Drive and Treemont Drive during the period the detour is in effect, if a majority of the residents that would be impacted by the speed bumps are in favor of them.

Attached is the October 10, 2018 letter and the map with the speed bump locations that was sent to the 39 residents who would be impacted by the speed bumps.

Ballots would need to be received at the Township Building by the close of business on October 18th and the temporary speed bumps would be installed on October 19th if we received positive responses from 20 of the residents.

Motion: I move that we install temporary speed bumps at the locations shown on back side of the October 10th letter, if we received positive responses from 20 of the impacted residents.

BOARD OF SUPERVISORS
EAST GOSHEN TOWNSHIP

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

October 10, 2018

Dear East Goshen Township Resident:

I am writing to let you know that the Pennsylvania Department of Transportation (PennDOT) announced on October 9th that Aqua Pennsylvania is planning to close King Road between Madeline Drive and Kings Circle, beginning Friday, October 19, for water main installation. Weather permitting the closure will be in place weekdays from 9:00 AM to 3:00 PM through the end of November.

During the closure, King Road motorists will be detoured over Route 352 (Chester Road), Paoli Pike, and Sugartown Road. Local access will be maintained up to the work zone. Although the detour will be posted, the Township expects that the road closure will lead to cut through traffic in the Brookmont neighborhood during the time King Road is closed.

While the Township cannot legally restrict motorists to use Township roads, additional cut through traffic inevitably creates concerns about residents' safety. Needless to say, the Township shares this concern. With that in mind, I am going to recommend that the Board of Supervisors authorize the installation of six (6) temporary speed bumps on Brookmont Drive and Treemont Drive during the period the detour is in effect if a majority of the residents that would be impacted by the speed bumps are in favor of them.

The Board will consider this matter at their meeting on Tuesday, October 16, 2018 at 7:00 PM. Ballots would need to be received at the Township Building by the close of business on October 18th and the temporary speed bumps would be installed on October 19th.

The locations for the temporary speed bumps are depicted on the map printed on back side of this letter.

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

Sincerely,

Rick

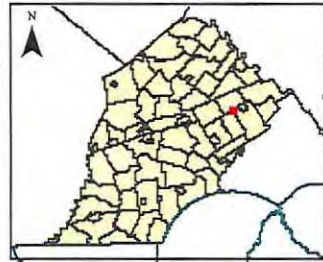
Louis F. Smith
Township Manager

Cc: John Nagel, East Whiteland Township
Dave Burman, Willistown Township

Brookmont Speed Humps



COUNTY OF CHESTER
PENNSYLVANIA



Map Created:
Wednesday, October 10, 2018



County of Chester

Limitations of Liability and Use:
County of Chester, Pennsylvania makes no claims to the completeness, accuracy, or content of any data contained herein, and makes no representation of any kind, including, but not limited to, the warranties of merchantability or fitness for a particular use, nor are any such warranties to be implied or inferred with respect to the information or data furnished herein. For information on data sources visit the GIS Services page listed at www.chesco.org/gis.

Rick Smith

From: Briggs, Robyn <robbriggs@pa.gov>
Sent: Tuesday, October 09, 2018 11:36 AM
Subject: Aqua Pennsylvania to Close King Road for Utility Improvements in East Goshen Township, Chester County



FOR IMMEDIATE RELEASE
October 9, 2018

Aqua Pennsylvania to Close King Road for Utility Improvements in East Goshen Township, Chester County

King of Prussia, PA – Aqua Pennsylvania is planning to close King Road between Madeline Drive and Kings Circle in East Goshen Township, Chester County, beginning Friday, October 19, for water main installation, the Pennsylvania Department of Transportation (PennDOT) announced today. Weather permitting, the closure will be in place weekdays from 9:00 AM to 3:00 PM through the end of November.

During the closure, King Road motorists will be detoured over Route 352 (Chester Road), Paoli Pike, and Sugartown Road. Local access will be maintained up to the work zone.

Aqua Pennsylvania will complete this project under a PennDOT Highway Occupancy Permit.

Subscribe to PennDOT news and traffic alerts in Bucks, Chester, Delaware, Montgomery and Philadelphia counties at www.penndot.gov/District6.

Motorists can check conditions on more than 40,000 roadway miles by visiting www.511PA.com. 511PA, which is free and available 24 hours a day, provides traffic delay warnings, weather forecasts, traffic speed information and access to more than 860 traffic cameras.

511PA is also available through a smartphone application for iPhone and Android devices, by calling 5-1-1, or by following regional Twitter alerts accessible on the 511PA website.

Follow PennDOT on Twitter at www.twitter.com/PennDOTNews and like the department on Facebook at www.facebook.com/PennsylvaniaDepartmentofTransportation and Instagram at www.instagram.com/pennsylvaniadot.

MEDIA CONTACT: Robyn Briggs, 610-205-6799

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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: 10/11/2018
To: Board of Supervisors
Planning Commission
From: Mark Gordon, Township Zoning Officer *MLG*
Re: Variance Time Limit Ordinance

Dear Board and Planning Commission Members,

During the recent subdivision and land development application of 1506 Meadowbrook Ln., the applicant has run into a situation where the Zoning Variance that was granted for the project, in order to move the process forward, could expire prior to construction beginning on the project. Here's the current language:

Currently, the zoning ordinance requires that zoning variances have an 18 month "SUNSET", or time limit when construction must begin or the variance becomes void. That provision is fine when the variance is for a project that can move forward quickly. An example of where this works is when a property owner is granted a variance to place a shed on their property. However, when the variance permits an applicant to move forward with a subdivision and Land development project, the timing does not work because of the need to secure additional approvals from outside agencies i.e. DEP or the CCCD.

The solicitor and staff have drafted an ordinance to address this time limit issue for these situations and proposes to extend the time limit to mirror those outlined in the MPC for LSD/LD approvals. This would only apply to those variances that are tied directly to SD and LD approvals.

Recommendation:

No action is by the PC or Board is needed at this time, the ordinance has been sent to the CCPC for review and comment. I expect to have this on your agendas in December if not sooner.

EAST GOSHEN TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE EAST GOSHEN TOWNSHIP ZONING ORDINANCE OF 1997, AS AMENDED, AT SECTION 240-56 AND 240-58 TO ADOPT PROVISIONS MODIFYING AND CLARIFYING TIME LIMITATIONS AND EXPIRATIONS APPLICABLE TO VARIANCES, APPEALS AND APPLICATIONS TO THE ZONING HEARING BOARD AND RELATED PERMITS.

BE IT ENACTED AND ORDAINED by the Board of Supervisors of East Goshen Township, that the East Goshen Township Zoning Ordinance of 1997, as amended, which is codified in Chapter 240 of the East Goshen Township Code, titled, "Zoning", shall be amended as follows:

SECTION 1. Section 240-56.C shall be revised to read as follows:

"Where the subject matter of an application would ultimately constitute either a land development or a subdivision as both are defined in Section 107 of the Municipalities Planning Code, *53 P.S. Section 10107*, the Zoning Hearing Board's approval shall be valid for a period of time consistent with the provisions of Section 917 of the Municipalities Planning Code, *53 P.S. Section 10917*. If such approval does not involve or require land development and/or subdivision approval, such approval shall expire if the applicant fails to apply for a building permit or a use and occupancy permit, as the case may be, within eighteen (18) months from the date of the Zoning Hearing Board's approval. The Zoning Hearing Board may authorize an extension of time to obtain such permits, or to submit land development/subdivision plans, at the time of the hearing, or upon a future written request by the applicant which may be acted upon by the Zoning Hearing Board at a subsequent meeting of the Zoning Hearing Board."

SECTION 2. Section 240-58.D shall be revised to read as follows:

"Where the subject matter of a variance application would ultimately constitute either a land development or a subdivision as both are defined in Section 107 of the Municipalities Planning Code, *53 P.S. Section 10107*, the Zoning Hearing Board's approval shall be valid for a period of time consistent with the provisions of Section 917 of the Municipalities Planning Code, *53 P.S. Section 10917*. A variance approval that does not involve or require land development and/or subdivision approval shall

expire if the applicant fails to apply for a building permit or a use and occupancy permit, as the case may be, within eighteen (18) months from the date of the Zoning Hearing Board's approval. The Zoning Hearing Board may authorize an extension of time to obtain such permits, or to submit land development/subdivision plans, at the time of the hearing, or upon a future written request by the applicant which may be acted upon by the Zoning Hearing Board at a subsequent meeting of the Zoning Hearing Board."

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

Charles W. Proctor, III, Esquire, Member

Janet L. Emanuel, Member

Michael Lynch, Member

Memo

To: Board of Supervisors
From: Department of Parks and Recreation
Re: Paoli Pike Trail, Segment B; PennDOT Multimodal Transportation Fund Grant Applications
Date: October 10, 2018

Township staff has been notified that we did not receive funding in the 2017-2018 PennDOT Multimodal Transportation Fund round. The 2018-2019 application period is currently open until November 15, 2018. PennDOT officials have streamlined the reapplication process, distilling it to a one page reauthorization of our 2017-18 application. The Paoli Pike Trail Segment B anticipated project costs remain at \$2,712,000, with a matching Township expenditure of \$838,500. Of the Township match, the preliminary engineering, environmental clearance and final design have already been approved and under way via McMahon Associates. It is also important to note, that two other grant programs (DCNR-C2P2; \$500,000 application) and Chester County Municipal Grant (\$150,000 application) would follow in the subsequent grant round following funding through the above program.

Motion: I move to authorize application for the PennDOT Multimodal Transportation Fund grant program in the amount of \$1,866,000 and approve matching funds in the amount of \$838,500.

Rick Smith

From: Jason Lang <jlang@eastgoshen.org>
Sent: Wednesday, October 10, 2018 11:46 AM
To: rsmith@eastgoshen.org; 'Mark Gordon'
Subject: BOS memo for next PennDOT MTF application
Attachments: 2018-19 PennDOT and CFA MTF Resolution, Cover - BOS Memo.pdf

See attached. A new signed resolution is not needed.

Jason Lang, MS, CPRE
Director of Parks and Recreation & East Goshen Farmers Market Manager
East Goshen Township
1580 Paoli Pike
West Chester, PA 19380
610-692-7171
Visit us at www.eastgoshen.org
Check us out on YouTube at: <https://www.youtube.com/channel/UClepOAEAR3JJGOMIb2TYsTQ>





September 28, 2018

HERSHEY MILL DAM PARK

Louis F. Smith, Township Manager
EAST GOSHEN TOWNSHIP
1580 Paoli Pike
West Chester PA 19380

Dear Grantee:

Enclosed is one copy of your Greenways, Trails and Recreation Program commitment letter and grant agreement in the amount of \$250,000. The assigned grant number for this project is C000069909 and should be used in all future correspondence regarding the status of your grant or payments.

Please have two (2) officials or authorized representatives of your organization sign the grant agreement with original signatures, titles and dates entered. The commitment letter, attached to the grant agreement as Appendix A & B, must also be signed with original signatures as noted. Return the SIGNED GRANT AGREEMENT IN ITS ENTIRETY as soon as possible to:

Gregory D. Welker, Director
Department of Community and Economic Development
CFA Programs Division
Commonwealth Keystone Building
400 North Street, 4th Floor
Harrisburg, PA 17120-0225

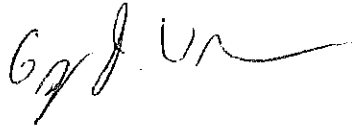
When executed, a complete copy of the fully signed grant agreement will be returned to you for your files. It should be pointed out that this grant agreement is not binding in any way, nor will the Commonwealth be bound, until this document has been fully executed and authenticated by all required signatures. Any costs incurred by the Grantee prior thereto may be deemed incurred at the Grantee's risk.

Page Two

Please be advised, that the activities, eligibility requirements, and other information contained in your Commitment Letter (Appendix A & B) and in your application are legally binding.

Please review your entire grant agreement carefully for compliance requirements. If you have a question as to the applicability of a particular provision, please contact the Site Development Office at (717) 787-6245.

Sincerely,

A handwritten signature in black ink, appearing to read "Greg D. Welker". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Gregory D. Welker
Director
CFA Programs Division

Enclosure

610-692-7171

www.eastgoshen.org

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

October 11, 2018

To: Board of Supervisors
From: Mark Miller
RE: Escrow Release No. 1, 1662 East Boot Road

The Developer has requested a release in the amount of \$14,132.25. After inspecting the site the Township Engineer and I recommend the release of **\$8,093.75**.

The release is for:

- Site Preparation
- Erosion control
- Earthwork

Balance after the release is \$79,884.00.



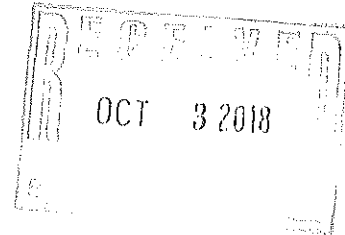
One South Church Street
Second Floor
West Chester, PA 19382
T: 610-429-8907
F: 610-429-8918

www.pennoni.com

September 28, 2018

EGOST 00737

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



RE: Escrow Release Recommendation No. 1 (Lot 3, 1662 E. Boot Road)

Dear Mark:

Mr. Vastardis has submitted the above escrow release request in the amount of \$14,132.25.

Approval to release **\$8,093.75** of the requested \$14,132.25 is recommended.

The requested release includes portions of *Site Preparation & Erosion Control and Earthwork*.

Following approval of the recommended release, the total amount released will be \$8,093.75. The total amount remaining in escrow will be \$79,884.00.

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

Sincerely,

PENNONI

Nathan M. Cline, PE
Township Engineer

cc: Rick Smith, Township Manager (via e-mail)
Renehan Building Group, 318 E. King Street, Malvern (via e-mail)
Nicholas L. Vastardis, PE, Vastardis Consulting Engineers, LLC (via e-mail)

610-692-7171

www.eastgoshen.org

BOARD OF SUPERVISORS
EAST GOSHEN TOWNSHIP

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

October 11, 2018

To: Board of Supervisors
From: Mark Miller
RE: Escrow Release No. 1, 1664 East Boot Road

The Developer has requested a release in the amount of \$12,616.00. After inspecting the site the Township Engineer and I recommend the release of **\$7,737.50**.

The release is for:

- Site Preparation
- Erosion control
- Earthwork

Balance after the release is \$77,053.50.



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

www.pennoni.com

September 28, 2018

EGOST 00738

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

RE: Escrow Release Recommendation No. 1 (Lot 2, 1664 E. Boot Road)

Dear Mark:

Mr. Vastardis has submitted the above escrow release request in the amount of \$12,616.00.

Approval to release **\$7,737.50** of the requested \$12,616.00 is recommended.

The requested release includes portions of *Site Preparation & Erosion Control and Earthwork*.

Following approval of the recommended release, the total amount released will be \$7,737.50. The total amount remaining in escrow will be \$77,53.50.

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

Sincerely,

PENNONI

Nathan M. Cline, PE
Township Engineer

cc: Rick Smith, Township Manager (via e-mail)
Renehan Building Group, 318 E. King Street, Malvern (via e-mail)
Nicholas L. Vastardis, PE, Vastardis Consulting Engineers, LLC (via e-mail)

TO: East Goshen Township Supervisors
FROM: Malvern Public Library Board of Trustees
SUBJECT: Funding for 2019
DATE: October 2, 2018

The Malvern Public Library greatly appreciates East Goshen's continuous generous support over the years. These funds go towards providing materials, access to information and computers, services to the community, program, and most especially, children's early literacy programs.

The Malvern Library has a collection of about 35,000 items and we have checked out more than 87,000 items in 2017. Our public computers and Wi-Fi have been used for more than 20,800 hours combined, and held 370 programs with 8700 participants so far this year. While we currently offer a wide variety of children's programs, we have started to include more adult programs to help us meet the needs of the community.

This past summer over 650 children participated in the GoWilMa! Summer Reading program, our highest turn out ever. Glaxo Smith Klein again sponsored the highly anticipated and popular Science in the Summer program. This four day event has limited, highly coveted slots and gives children a wonderful, exciting learning experience and the chance to perform scientific experiments. These exploration, science and reading programs encourage children to continue learning over the summer break and help ease the annual "summer slide" learning loss and better enables them for the next academic year.

In addition to our children's programs, this year we added the Adult Summer Reading program that was well received and appreciated by our patrons. We were also able to bring in new and exciting programs such as a presentation on bees and honey as well as an essential oil DIY workshop. In addition to these educational programs, we hope to have more important programs like the "Just Talk About It!" suicide prevention presentation held in September, that deal with current health and social issues.

These programs and materials would not be possible without your generous support. Level funding of \$18,000.00 will allow for us to continue these services for the community and gives us the ability to grow our library.

If we can provide you with any further information, please contact me at 610-644-7259.

Respectfully,

Maggie Stanton

Malvern Library Director
1 East First Ave
Malvern, PA 19355
mstanton@ccls.org

Rick Smith

From: Melissa DiBernardino [REDACTED]
Sent: Thursday, October 11, 2018 2:18 PM
To: Rick Smith
Cc: Bill Wegemann; Caroline Hughes; Christi Marshall; Christina Zettner; LEX PAVLO; Pam Onyx; Turner, William
Subject: Support in scheduling a public hearing with PHMSA and the PUC

Dear East Goshen Board of Supervisors,

I am asking for your support in strongly requesting the PUC and PHMSA to have a public hearing to have public comments about the recent and on going issues with the Mariner East Pipeline Project. There are currently inspections happening to clear up the “regulatory issues” that are holding Mariner 2 from starting up and I truly believe that the residents that have done the work for these agencies and will be directly effected by the outcome of this, are owed some sort of due process here.

This would be similar to every open commet period that the DEP has had when there are modifications made in the permits. One was even held at a West Chester school a while back. I realize that there have been many ordinary meetings where people have aired their grievances (even some that seemed unfounded) but this would be different. This would be factual, supported reasons for concern being delivered to the regulating agencies that have the authority to truly do something instead of people venting at a township meeting.

While the PUC and PHMSA do not have the authority to “officially” approve or deny things such as:

- The project in general and the route it follows
- The repurposing of the 8 and 12 inch line
- The substandard X-70 steel used for the 16 inch line
- The fact that they are connecting whatever is in the ground right now (some 20” and some 16” segments) to the 12” line to get this project running.
- The method of installation (HDD) used and now being reconsidered after being plagued with problems, which is not even federally recognized as “standard” nor regulated. This also makes inspecting the coating,
- What an acceptable and safe operating pressure for two 80+ year old lines and lines being installed that require contradictory wall thickness. One of the most important things a large diameter transmission pipeline needs is wall thickness for safety. Unfortunately, in order to be able to install pipes by HDD, they need to be thin enough to be flexible. Even more unfortunate, we do not regulate maximum allowable operating pressure in Pa.
- etc, etc

They do have the authority to prescribe and also interpret regulations to ensure more safety and care for this project. They have the authority to further look into the possibility that the latest hydrostatic testing didn’t go as well as Sunoco claimed it did. Or to say call Sunoco out on lies of very likely green dye from their testing, found on a resident’s property being sampled and tested when it wasn’t. After all, they wouldn’t be in the middle of a continued inspection or going through “regulatory issues” if they didn’t have any control.

Lastly, the PUC has the authority to determine that Sunoco is violating their public Utility status simply because they are not providing safe and adequate service. To date, the process to get them to look into that (or any other concerns) requires the filing of a formal complaint. This task can be either very costly from hiring a lawyer to navigate the process correctly or painstakingly difficult and time consuming (not to mention scary) to do without representation representation or background in law, like I am doing.

Please consider giving Chester County residents the opportunity to have their safety concerns heard and documented, maybe even resolved. There are currently school districts coming together to find the best way to keep their children safe and even considering filing a formal complaint with the PUC. Cumberland County Commissioners are demanding on going public awareness meetings and even considering filing themselves. While I would love to encourage you to be doing the same or even petition to intervene on my formal complaint, I'm pushing for something that is even easier. My (our) ask does not require you to "take sides" or speak out negatively about this project. It is making a middle of the road demand in support of your constituents. This request is going to all officials to do the same and I hope that it results in careful listening and consideration before a decision is made behind closed doors.

Thank you very much for reading this and for your consideration.

Gratefully,
Melissa DiBernardino



GANNETT FLEMING, INC.
P.O. Box 67100
Harrisburg, PA 17106-7100

Location:
207 Senate Avenue
Camp Hill, PA 17011

Office: (717) 763-7211
Fax: (717) 763-1140
www.gannettfleming.com

October 4, 2018

Mr. Desmond Reynolds, Chief Eastern Section
Pennsylvania Department of Environmental Protection
Bureau of Waterways Engineering and Wetlands
Division of Dam Safety
Rachel Carson State Office Building
400 Market Street
Harrisburg, PA 17101

Dear Mr. Reynolds;

Re: East Goshen Township
Hershey's Mill Dam (DEP ID No. D15-125)
Decommissioning and Reservoir Enhancements
25 PA Code §105.12(a)(16) Waiver

East Goshen Township (Township) owns and operates Hershey's Mill Dam (DEP ID No. D15-125) as a recreational facility. Located on an unnamed tributary of Ridley Creek, the dam is located along the east side of Hershey Mill Road and northeast of the intersection of Hershey Mill Road and Greenhill Road in East Goshen Township, Chester County. The Township is proposing to decommission Hershey's Mill Dam which will involve breaching the existing earthen embankment, reestablishing the natural stream channel through the breach and reservoir, and creating a nature-like park setting throughout the dewatered reservoir. Reservoir enhancements include landscaping features, walking paths, a small open water feature and a parking area.

On behalf of the Township, we are pleased to submit herein a waiver request under 25 PA Code §105.12(a)(16) for the proposed Hershey's Mill Dam decommissioning and reservoir enhancement project. Please find attached the following information in support of this request:

1. A three-ring bound Waiver Application containing supporting information in accordance with DEP's Dam Removal Authorization Checklist.
2. One full size set of paper drawings (33 Sheet).

As discussed during our pre-application meeting on February 22, 2108, it is our understanding that the Township is exempt from the Chapter 105 fee(s).

Gannett Fleming

Mr. Desmond Reynolds
PA DEP Division of Dam Safety

-2-

October 4, 2018

We respectfully request a review from your office to determine if the proposed decommissioning and reservoir enhancements as described within this permit application are in compliance with and qualify for a waiver under PA Code, Title 25, Chapter 105 Dam Safety and Waterway Management. Should you have any questions or concerns regarding the enclosed information, please do not hesitate to contact either me at 717-763-7212, extension 2828, or Mr. Rick Smith, Township Manager, at 610-692-7171.

Very truly yours,

GANNETT FLEMING, INC.



ERIC C. NEAST, P.E.
Environmental Resources Division

Enclosures

xc: Rick Smith, Township

The Department of Parks and Recreation has been busy getting out into the community this fall!

EGTPR created the Mid-Atlantic Camp Dance in 2015. In 2018, we pitched the idea to the National Recreation and Parks Association (NRPA) and it was added to their Park and Recreation month initiative in July. Pictured is Jason in DC at NRPA HQ last spring shooting the promo video. Our sweet, sweet moves were used by 84 municipalities across the country, representing over 50,000 campers! Some of these included: Malibu (CA), Rockville (MD), Baton Rouge (LA), Boca Raton (FL), and Jefferson County (WV) among others!



Department Director Jason Lang was selected to be a 2019 PRPS Conference Program Committee Co-Chair, scheduled for next March in State College. He also serves on the DCNR/PRPS Leadership Summit planning committee, a once per decade event. Scheduled for this December, also in State College. Go PSU!

EGTPR created Chester County's first Awesome FEST, a "for teens, by teens" event. A three person Advisory Committee (pictured) comprised of teens from Downingtown STEM, GVHS and Henderson HS provided input to our twelve community partners. The event was held in the park on September 14th and over 150 teens enjoyed the evening. Some of the highlights included bhangra dance, singing, guitar playing and teen comedians.



Nancy Daversa, newly minted Poet Laureate, has been hard at work! On October 6th, we hosted the Township's first Escape the Blacksmith Shop event. We had 70 participants (sold out), with 42 spots selling out within an hour of posting the event online. Groups of 8-10 were led into the Blacksmith Shop, where they encountered a ghost and were then asked to "escape". Gary joined us with a blacksmithing demonstration and Ellen Carmody, Dolores Higgins and Sue Ciorletti completed the event in period appropriate garb. The neatest aspect was this event appealed to two demographics we typically struggle to attract: teenagers and young professionals.



October 2, 2018

East Goshen Township
Jon Altshul
1580 Paoli Pike
West Chester, PA 19380

Dear Jon:

This is to request that serious consideration be given to making a contribution to the Neighborhood Health Agencies, Inc., through your 2017-2018 Budget. While we realize funds are tight every year, contributions are critical to our ability to meet the home health needs of your residents at a time of escalating costs and significant tightening of benefit programs, including Medicare and Medicaid.

Our statistics for your township indicate that approximately 1000 East Goshen residents were served during the fiscal year 2017-2018 by hospice or home care.

A contribution would be greatly appreciated to continue our ability to meet the needs of the citizens of your community not covered by other funding sources. This contribution will help maintain the quality, in-home health services provided by this agency. We would welcome a gift of any size.

Neighborhood Health is available to make a presentation to township officials or residents concerning our services and mission at any time. Please contact me if you wish to schedule such an opportunity.

The ongoing support of the municipalities we serve is much needed by this agency and will be greatly valued.

Sincerely yours,

Elizabeth Fuller
Director

\$6,000 BUDGETED

EF/nam