

AGENDA
EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS
Tuesday, November 13, 2018
7:00 PM

5:30 PM Executive Session – Personnel Matter (ABC Interviews)

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 personnel matter prior to tonight’s meeting and on October 29 for a police labor matter.
 - b. Sally Shabaker has resigned from the Historic Commission
 - c. An application for a liquor license has been submitted for the Giant Food Store at 1375 Boot Road.
 - d. The Chester County Commissioners will hold a public hearing at 7:00 pm on November 29, 2018 at the Uptown! Knauer Performing Arts Center to consider adopting the new Comprehensive Plan *Landscapes 3*.
6. Public Comment on non-agenda items – 30 minutes (7:05 PM to 7:35 PM)
7. Emergency Services Reports (7:35 PM to 7:45 PM)
 - a. WEGO – none
 - b. Goshen Fire Co – October 2018
 - c. Malvern Fire Co – October 2018
 - d. Good Fellowship – October 2018
 - e. Fire Marshal – None
8. Financial Report – None
9. Approval of Minutes and Treasurer’s Report (7:45 PM to 7:50 PM)
 - a. Minutes – October 16, 2018
 - b. Minutes – October 25, 2018
 - c. Treasurers Report – November 8, 2018
10. Public Hearing
 - a. Conditional Use application of ESKE Development, LLC to operate a Child Daycare Center at 1302 Wilson Drive. (7:50 PM to (8:10 PM)
11. Old Business
 - a. Consider Radio Booster Ordinance (8:10 PM to 8:20 PM)
 - b. Consider Fire Prevention Program (8:20 PM to 8:40 PM)
 - c. Consider Variance Time Limit Ordinance (8:40 PM to 8:45 PM)
12. New Business
 - a. Presentation of the 2019 Budget (8:45 PM to 9:00 PM)
 - b. Consider application for a traffic signal at Paoli Pike and Hibberd Lane. (9:00 PM to 9:05 PM)
 - c. Consider Applebrook Golf Agreement (9:05 PM to 9:10 PM)
 - d. Consider Picnic Grove (9:10 PM to 9:15 PM)

13. Any Other Matter
14. Continued Public Comment on non-agenda items – if necessary (9:15 PM to 9:45 PM)
15. Liaison Reports - none
16. Correspondence, Reports of Interest (9:45 PM to 9:50 PM)
 - a. October 19, 2018 – FERC intends to issue the Environmental Assessment for the Adelpia Gateway Project on January 4, 2019
 - b. October 29, 2018 – Notice of intent to apply for a NPDES Permit and a Part 2 Water Quality Management Permit for a property at 1405 Wexford Circle
 - c. November 5, 2018 – Letter regarding proposed Open Space Zoning Amendment
 - d. November 8, 2018 – Letter regarding Public Work Department
 - e. 3rd Quarter Right to Know Requests
16. Adjournment (9:50 PM)

Meetings & Dates of Importance

Nov 14, 2018	Conservancy Board	07:00pm
Nov 19, 2018	Pop Up Farmers Market	03:00pm
Nov 19, 2018	Municipal Authority	07:00pm
Nov 19, 2018	Futurist Authority	03:00pm
Nov 20, 2018	Board of Supervisors	07:00pm
Nov 22, 2018	Township Office Close for Thanksgiving	-----
Nov 23, 2018	Township Office Close	-----
Dec 01, 2018	E-Recycling at Township Park	09:00am
Dec 04, 2018	Board of Supervisors	07:00pm

Newsletter Deadlines for Spring of 2019: February 1st

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

Public Comment – Pursuant to Section 710.1 of the Sunshine Act the Township is required to include an opportunity for public comment agenda which is intended to allow residents and/or taxpayers to comment on matters of concern, official action or deliberation which are or may be before the Board of Supervisors. Matters of concern which merit additional research will be placed on the agenda for the next meeting. The Board of Supervisors will allocate a maximum of 30 minutes for public comment at the beginning of each meeting. If necessary there will be a second period for public comment prior to the end of the meeting.

Constant Contact - Want more information about the latest news in the Township and surrounding area? East Goshen Township and Chester County offer two valuable resources to stay informed about important local issues. East Goshen communicates information by email about all Township news through Constant Contact. To sign up, go to www.eastgoshen.org, and click the “E-notification & Emergency Alert” button on the left side of the homepage.

ReadyChesco - Chester County offers an emergency notification system called ReadyChesco, which notifies residents about public safety emergencies in the area via text, email and cell

phone call. Signing up is a great way to keep you and your loved ones safe when disaster strikes. Visit www.readychesco.org to sign up today!

Smart 911 – Smart 911 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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Rick Smith

From: Sally Shabaker [REDACTED]
Sent: Wednesday, October 17, 2018 2:29 PM
To: Rick Smith
Cc: Donna Grasso
Subject: Resignation

Dear Rick,

It is with deep regret that I find I must resign serving as a member of the East Goshen Township Historic Commission. At the time I accepted my nomination, I had no plans to relocate. However, my husband and I recently decided to move to White Horse Village in Delaware County. Although we have not yet done so, our house is up for sale and we expect to move before the end of the year. At that time, I realize I will no longer be eligible for the historic commission. Although my time on the commission has been short, I really have enjoyed working with my fellow members and feel the group has made great progress in defining its mission and goals. I must also express my delight in learning that the township has received two grants for improvement of the Hershey Mill Dam area.

Thanks for giving me the opportunity to serve and to get to know East Goshen Township a little bit better. I am not moving far away, so I will be crossing township and county lines frequently to visit friends in Hershey's Mill and to shop at businesses that have served me well. I will look forward to attending any events that the commission decides to hold in the future.

Sincerely,
Sarah (Sally) Shabaker



October 25, 2018

TREAS E GOSHEN TWP
CHESTER COUNTY
1580 PAOLI PIKE
WEST CHESTER PA 19380

RE: LID 95610
License No. R11592
GIANT FOOD STORES LLC
1375 BOOT RD
WEST CHESTER PA 19380
File/Job No. 406309
DIANE DE NARDO (412-456-2129)

Dear Sir/Madam:

Section 403(l) of the Liquor Code provides, that effective July 1, 1987, the Board inform your municipality of all applications filed for a new license, or transfer of license for premises not currently licensed, situated in your municipality. As such, this is to inform you of the receipt on **OCT 25, 2018** of a transfer application for the above listed licensee, from **SUPERINTENDENT BUILDING LLC, 101 BRIDGE ST, PHOENIXVILLE PA 19460**.

Please visit our website at <http://www.lcb.pa.gov/> for further information. The license information can be searched for by clicking on PLCB+ under Licensing – Resources for Licensees and going to the link under the Search for Licenses title.

If you need assistance with PLCB+ please contact our help desk by email at ra-licensingmod@pa.gov or call our toll free number at 844-707-5475.

Sincerely,

A handwritten signature in cursive script, appearing to read 'B.L. Peifer'.

B.L. Peifer, Director
Bureau of Licensing

Refer to: Licensing Information Center
717.783.8250

Include LID number on all correspondence to the Bureau of Licensing.

BLP: skm



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

October 12, 2018

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



Dear Mr. Shane:

I am pleased to enclose a draft copy of *Landscapes3*, Chester County's proposed comprehensive plan, which seeks to balance growth and preservation. This plan is being sent to East Goshen Township in accordance with Section 302(a.1) of the *Pennsylvania Municipalities Planning Code* for your review and comment.

You can also view the plan online as a pdf at <http://chescoplanning.org/Landscapes3/PDF/Landscapes3-DRAFT-Oct2018.pdf> or within a website at <http://chescoplanning.org/Landscapes3/>.

If you would like to display the enclosed hardcopy for public review, we have enclosed an explanatory text to be placed with it.

Over the past two years, the Chester County Planning Commission has received significant input from municipalities, the public, stakeholder committees, a steering committee, and key partners on this plan. Representatives from most of Chester County's municipalities have given us comments, attended a public meeting, or participated on a committee. This input has been invaluable and has made *Landscapes3* a better plan.

Landscapes3 will be considered for adoption by the County Commissioners at a public hearing at 7:00 p.m. on November 29, 2018 at the Uptown! Knauer Performing Arts Center in West Chester. I hope you can attend.

We are looking forward to working with East Goshen Township to implement *Landscapes3*, and we will be reaching out to you in 2019 to request that East Goshen Township endorse the plan.

If you have any questions about *Landscapes3*, please do not hesitate to ask.

Sincerely,

Brian N. O'Leary, AICP
Executive Director

BNO/ncs

Goshen Fire Company Monthly Operations Report

October 2018



Fire Responses per Municipality	Monthly Responses	Monthly Manhours	YTD Responses	YTD Manhours
East Goshen	24	45	204	399
West Goshen	27	48	174	384
Westtown	6	6	64	160
Willistown	4	15	43	84
Other	3	5	37	71
Total - Fire	64	119	522	1098

Fire Police Responses per Municipality	Monthly Responses	Monthly Manhours	YTD Responses	YTD Manhours
East Goshen	15	64	127	616
West Goshen	15	93	134	464
Westtown	6	26	53	357
Willistown	2	11	27	90
Other	5	40	34	231
Total - Fire Police	43	234	375	1758

EMS Responses per Municipality	Monthly Responses	Monthly Manhours	YTD Responses	YTD Manhours
East Goshen	169	241	1860	3056
West Goshen	90	140	921	1290
Westtown	31	61	261	457
Willistown	24	42	205	352
Other	11	16	45	53
Total - EMS	325	500	3292	5207

Total Responses per Municipality	Monthly Responses	Monthly Manhours	YTD Responses	YTD Manhours
East Goshen	208	350	2191	4071
West Goshen	132	281	1229	2138
Westtown	43	93	378	974
Willistown	30	68	275	526
Other	19	61	116	355
Total - Goshen Fire Company	432	853	4189	8063

Goshen Fire Company Monthly Operations Report October 2018



Monthly Updates

Patients Treated	249	
Patients 65 and Over	173	69%
EMS Responses to Assisted Living and Retirement Facilities	116	
EMS Standby - East & Rustin Football	5	
Automatic Fire/CO Alarms	28	44%
<i>Locations with 2 or more Automatic Alarms:</i>	5	11 Calls

Fire Company Events and Fundraising

Fire Prevention Outreach - Local schools and organizations	Entire Month	
Fire Prevention Open House	10/12/2018	
Fifteen Week Club	9/9/2018	12/16/2018
Fire Police Assist to EG Pumpkin Fest	10/20/2018	
Breakfast Buffet	10/27/2018	

Personnel Updates

One career FF/EMT on Medical Leave	112 weeks
Hired one new career Firefighter / EMT to backfill an open position	

Apparatus Updates

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

From: Grant Everhart <grant.everhart@goshenfireco.org>
Sent: Monday, November 05, 2018 8:18 AM
To: Casey LaLonde; David Burman; Jon Altshul; Rick Smith; Robert Pingar; Bob Fleming
Subject: Goshen Fire Company October Operations Report
Attachments: GFC Monthly Operations Report 1018.pdf

Good morning,

Please find attached the Goshen Fire Company Monthly Operations Report for October 2018. Please let me know if you have any questions or comments.

Thanks,

Grant

M. Grant Everhart | Fire Chief
(o) 610.430.1554 (f) 610.430.6201
grant.everhart@goshenfireco.org





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)

October:

32 Calls; 1 BLS (0 Transports); 31 ALS (24 Transports)

**Malvern Fire Company EMS
2018 Statistics**

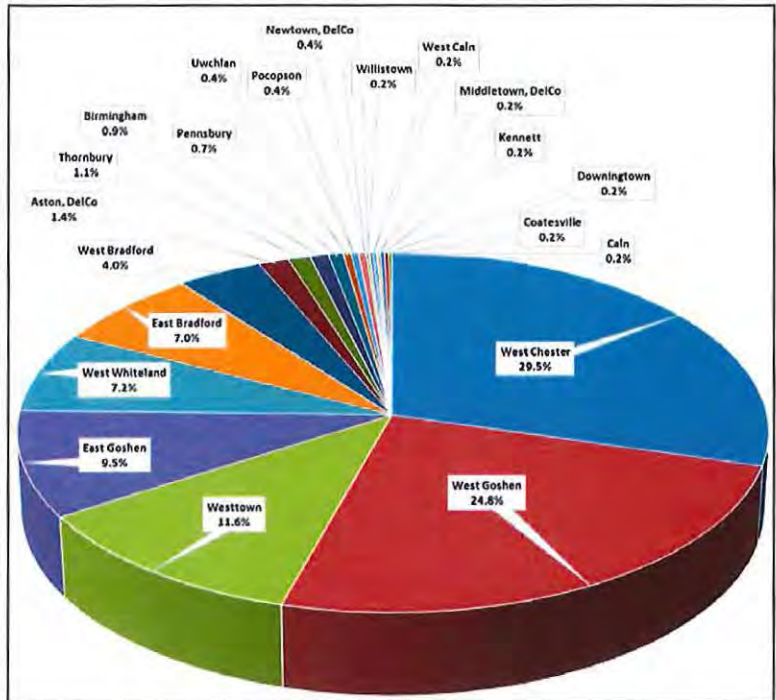
2018		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Totals
Calls		204	197	194	188	198	203	183	226	199	206			1998
Call Types	Emer. Transfer	2	1	1	1	0	0	0	2	1	2			10
	Event Standby	0	2	0	1	0	0	1	1	8	5			18
	Fire	15	6	7	14	14	15	16	13	12	15			127
	Medical	179	178	175	160	177	178	159	195	169	175			1745
	MVA	7	10	11	12	7	10	7	14	8	9			95
	Relocate	0	0	0	0	0	0	0	1	0	0			1
	Routine	1	0	0	0	0	0	0	0	1	0			2
ALS/BLS	ALS	150	143	147	140	143	144	111	167	146	149			1440
	BLS	54	54	47	48	55	59	72	59	53	57			558
Municipalities	Charlestown Twp.	3	13	3	5	5	4	5	3	3	5			49
	E. Bradford Twp.	0	1	0	0	0	0	0	0	0	0			1
	E. Goshen Twp.	42	32	32	26	37	38	26	35	36	32			336
	E. Whiteland Twp.	31	38	45	41	25	35	23	45	41	35			359
	Easttown Twp.	2	0	0	1	0	0	0	0	0	0			3
	Malvern Boro.	17	15	21	18	20	17	19	19	19	15			180
	Newtown Twp.	0	0	0	0	0	0	0	0	1	0			1
	Radnor Twp.	0	0	0	1	0	0	0	0	0	0			1
	Tredyffrin Twp.	13	13	21	17	19	11	19	25	12	23			173
	U. Uwchlan Twp.	0	0	0	0	0	0	0	1	0	0			1
	Uwchlan Twpp.	0	2	1	0	0	0	0	0	0	0			3
	W. Chester Boro.	0	0	0	0	1	1	0	0	0	0			2
	W. Goshen Twp.	2	0	0	2	0	1	0	1	0	0			6
	W. Pikeland Twp.	0	0	0	1	1	0	1	0	0	0			3
	W. Vincent Twp.	0	0	0	0	0	0	0	2	0	0			2
	W. Whiteland Twp.	0	0	0	0	0	0	0	1	0	0			1
	Westtown Twp.	0	0	1	0	0	0	0	0	0	0			1
Willistown Twp.	94	83	70	77	90	96	90	94	87	96			877	
Hospital - Outcome	BMH	3	3	5	2	0	2	2	3	3	2			25
	BMRH	0	0	0	0	0	0	0	0	1	0			1
	CCH	18	7	8	13	10	12	9	11	10	17			115
	CCMC	0	0	0	1	0	0	0	1	0	0			2
	CHOP	1	1	1	0	0	0	0	0	0	1			4
	ECF	1	0	0	0	0	0	0	0	0	0			1
	LH	0	0	0	0	0	0	0	2	0	0			2
	PMH	130	140	129	107	118	126	116	130	124	115			1235
	PVH	0	0	0	1	0	0	0	0	1	0			2
	RMH	1	0	0	1	1	1	1	1	0	0			6
TJH	0	0	0	1	0	0	0	0	0	0			1	
Assist/Assisted	Berwyn	1	3	0	4	0	1	0	1	0	2			12
	E. Whiteland	29	45	42	38	24	32	21	40	33	29			333
	GFAC	4	4	0	0	2	7	2	3	2	2			26
	Lionville	0	0	0	0	0	0	0	1	0	0			1
	Ludwigs Corner	0	0	0	0	0	0	0	2	0	0			2
	Goshen	40	30	31	30	38	37	22	28	25	34			315
	N. Square	0	1	0	1	1	0	0	1	0	0			4
	Paoli	25	26	32	24	41	31	30	32	37	42			320
	Radnor	0	0	0	1	0	0	0	0	0	0			1
	Western Berks	0	0	0	0	0	0	1	0	0	0			1
	Westwood	0	0	0	0	0	0	0	0	1	0			1
West End	0	0	0	1	0	0	0	0	0	0			1	
Uwchlan	1	0	2	0	0	0	0	1	0	0			4	



October 2018 Operations Report

Call Volume

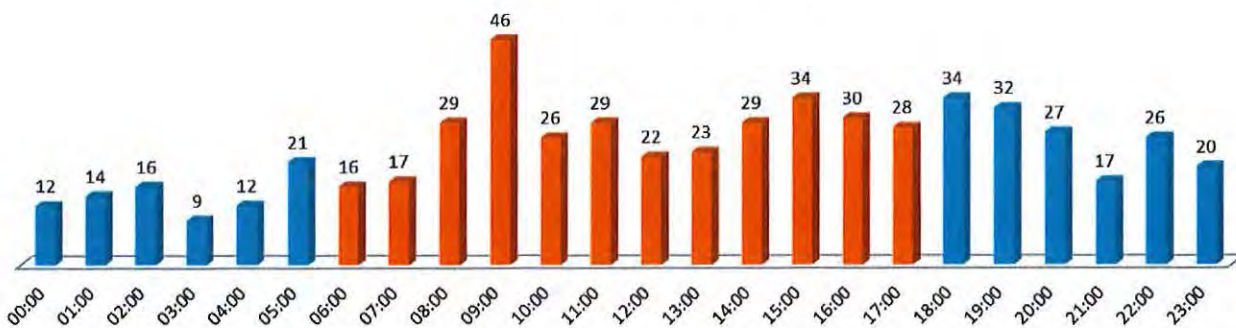
Municipality	Count	% of Calls
West Chester	168	29.5%
West Goshen	141	24.8%
Westtown	66	11.6%
East Goshen	54	9.5%
West Whiteland	41	7.2%
East Bradford	40	7.0%
West Bradford	23	4.0%
Aston, DelCo	8	1.4%
Thornbury	6	1.1%
Birmingham	5	0.9%
Pennsbury	4	0.7%
Uwchlan	2	0.4%
Pocopson	2	0.4%
Newtown, DelCo	2	0.4%
Willistown	1	0.2%
West Caln	1	0.2%
Middletown, DelCo	1	0.2%
Kennett	1	0.2%
Downingtown	1	0.2%
Coatesville	1	0.2%
Caln	1	0.2%
Total	569	



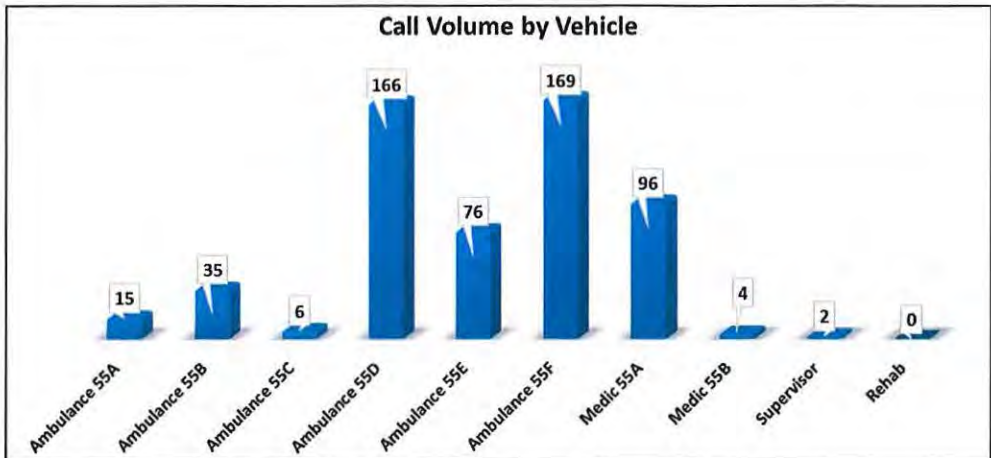
Non-Transport Breakdown

Refusal	53
Recalled Enroute	28
Recalled On Scene	48
No Services	29
Lift Assist	16
DOA	3
Released to BLS	2
External ALS Assist	0
Total	179

Total Call Volume By Hour

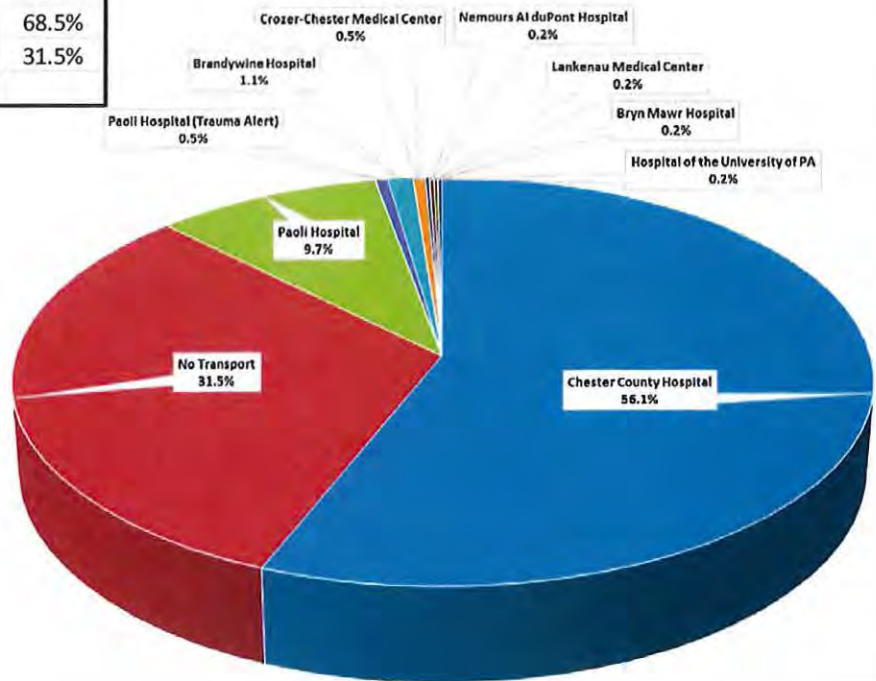


Call Volume by Vehicle	
Ambulance 55A	15
Ambulance 55B	35
Ambulance 55C	6
Ambulance 55D	166
Ambulance 55E	76
Ambulance 55F	169
Medic 55A	96
Medic 55B	4
Supervisor	2
Rehab	0
Total	569



Hospital Destination Information

Disposition	Total	%
Chester County Hospital	319	56.1%
No Transport	179	31.5%
Paoli Hospital	55	9.7%
Paoli Hospital (Trauma Alert)	3	0.5%
Brandywine Hospital	6	1.1%
Crozer-Chester Medical Center	3	0.5%
Nemours Al duPont Hospital	1	0.2%
Lankenau Medical Center	1	0.2%
Bryn Mawr Hospital	1	0.2%
Hospital of the University of PA	1	0.2%
Total	569	
Transported:	390	68.5%
No Transport:	179	31.5%
Total	569	



Miscellaneous Call Information

Covering Other Agencies	
Organization	Covers
Goshen Fire Co	22
Uwchlan Ambulance	11
Crozer EMS	9
Longwood Fire Co	6
Brandywine Medic 93	3
Malvern Fire Co	2
Riddle Hospital EMS	2
Minquas Fire Co	1
Westwood Fire Co	1
	57

Average Times	
Dispatch To Enroute	1.34
Enroute To On Scene	6.54
On Scene Time	13.39
Transport Time	9.93
Dispatch To Available	38.68

Call Types		
Fall / Lift Assist	72	12.7%
Sick Person	57	10.0%
Accident - BLS	48	8.4%
Respiratory Difficulty	44	7.7%
Chest Pain	37	6.5%
Injured Person	31	5.4%
Emotional Disorder	29	5.1%
Stroke/CVA	28	4.9%
Heart Problems	26	4.6%
Overdose	24	4.2%
Abdominal Pain	21	3.7%
Seizures	16	2.8%
Stand By - Fire	14	2.5%
Unresponsive Person	12	2.1%
Syncope	11	1.9%
Unconscious Person	9	1.6%
Hypo Tension	9	1.6%
Diabetic Emergency	9	1.6%
Cardiac /Resp Arrest	7	1.2%
Hemorrhaging	6	1.1%
Allergic / Medication Reaction	6	1.1%
Accident - Pedestrian	6	1.1%
Choking	5	0.9%
Back Pain	5	0.9%
Assault	5	0.9%
Accident - ALS	4	0.7%
Neurological / Head Injury	3	0.5%
Maternity / Labor Pain	3	0.5%
Hyper Tension	3	0.5%
Standby	2	0.4%
Poisoning	2	0.4%
Other Type Rescue	2	0.4%
Alarm - Medical BLS	2	0.4%
Alarm - Carbon Monoxide	2	0.4%
Accident - Entrapment	2	0.4%
Unknown Nature	1	0.2%
Shooting	1	0.2%
Laceration	1	0.2%
Hosp to Hosp Emerg Trans	1	0.2%
Exposure to Heat / Cold	1	0.2%
DOA	1	0.2%
Accident - Involving Fire	1	0.2%
	569	

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**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS MEETING
1580 PAOLI PIKE
TUESDAY, OCTOBER 16, 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; Park & Recreation Director Jason Lang; Bill Wegeman (Pipeline Task Force); Chuck Proctor (Historical Commission) and Erich Meyer (Conservancy Board)

Call to Order & Pledge of Allegiance

Marty called the meeting to order at 7:00 p.m. and asked Commander Bryan Perisault to lead 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.
- The Board will conduct a special meeting on October 25th at 7:00 to consider recommendations on developing regulations to allow for additional housing types on properties that are 20 acres or larger without increasing density.
- Marty welcomed Commander Bryan Perisault (United States Naval Reserves) for a flag presentation ceremony. Commander Perisault spent the past year deployed in Africa. He noted that while he was deployed, he participated remotely in the Township Halloween Decoration Contest by decorating his small containerized living unit, which generated interest and votes from his fellow soldiers from both the United States and other countries. He presented Marty with a flag that had been flown on three flights over Africa, including on an unmanned drone. Marty stated that the flag would be displayed in a prominent place in the Township building.
- Marty asked Jason to announce that the Township had received a \$350,000 DCNR grant for Hershey Mill Dam Park and \$380,000 from the DEP for improvements to the Milltown Dam Park. David explained that funding for the latter grant came from fines paid by Sunoco for various violations. Marty thanked Jason for his efforts in securing these grants.

- 1 • The annual Pumpkin Fest will be held on Saturday, October 20th.

2
3 **Public Comment**

4 Chuck made a presentation about some the areas of focus of the Historical
5 Commission, including:

- 6 • Reaching out to historical property owners
7 • Adding Sullivan House to the historical property inventory
8 • Scheduling meetings with other Historical Commissions, former Commission
9 members, historical re-enactors, and other interested parties
10 • Implementing a Christmas ornament fund raiser that would ultimately allow
11 the Commission to be self-sufficient.
12 • Developing an official historical property plaque
13 • Adding members and developing a mission statement

14
15 Marty asked Jon how much money the Historical Commission had left in its 2018
16 budget to purchase ornaments for sale. Jon indicated that around \$2,400 was
17 available. Carmen asked whether the Commission would have a place to sell the
18 ornaments. Mike made a motion to authorize the expenditure of funds to purchase
19 historical ornaments for sale to benefit the Historical Commission. David seconded.
20 The motion passed 5-0.

21
22 **WEGO Emergency Service Report**

23 Chief Bernot indicated that she was concerned about how information about the
24 September 19th incident at Bellingham was communicated to residents and that she
25 would be working on improving the communications infrastructure for police
26 emergencies. Christina Zettner, 1530 Alison Drive, asked the Chief how long after a
27 major police incident news should be disseminated to the public.

28
29 The Chief also announced that the next “Coffee with a Cop” event would be held at
30 the Giant on West Chester Pike on October 22nd.

31
32 **Fire Compant reports**

33 Carmen reported the Goshen Fire Company had 24 fire calls, 17 fire police calls and
34 187 EMS calls in East Goshen in September; that Malvern Fire Company had 36 EMS
35 calls in East Goshen in September; and that Good Fellowship had 54 ALS calls in East
36 Goshen in September.

37
38 David asked if the reason that East Goshen had more EMS calls relative to
39 neighboring municipalities was due to Bellingham and Wellington. Carmen noted
40 that the Fire Company is frequently dispatched to these facilities for minor lift
41 assists and that the Fire Company was trying to work with staff to reduce these
42 types of calls, which can be very costly.

43
44 **Public Comment Continued**

1 Bill asked for an update on Mariner 2 and Adelphia and whether such updates could
2 be communicated in advance of public meetings. Marty stated that the Township
3 could ask the operators for updates, but that Sunoco in particular does not freely
4 share a lot of information about the project. Rick noted that Sunoco it is still “re-
5 evaluating horizontal directional drilling in East Goshen and that the only current
6 activity is above ground work in front of Wellington. He added that to his
7 knowledge, Adelphia is still working on its Environmental Impact Statement.

8
9 Lex Pavlo, 611 S. Speakman Lane brought a letter signed by the Cumberland County
10 Commissioners to the PUC asking for more transparency from pipeline operators
11 and asked the Board to write a letter to the PUC in support of Cumberland County’s
12 recommendation.

13
14 Bernie Greenberg, 894 Jefferson Way, asked about a letter he received from
15 Adelphia indicating that it was evaluating four alternative sites for a valve station on
16 Paoli Pike. Rick noted that the valve site is across from the Goshen Village Shopping
17 Center and speculated that Adelphia needs to formally evaluate other valve sites
18 because the proposed valve is located in a wetland. Mr. Greenberg also asked about
19 the status of the 8” and 12” Mariner lines.

20
21 Ron Cocco, 633 N. Speakman Lane, expressed concerns about Sunoco’s schedule and
22 the average drilling depth. Marty observed that the average depth of the drilling is
23 49 feet. Rick stated that he will send Mr. Cocco a link to a website showing drilling
24 depth at different locations. David encouraged residents to think of Mariner East not
25 as three lines, but as one line with many interconnections.

26
27 Ms. Zettner asked about the pressure that a pipe can withstand. She also expressed
28 concerns about the development of a pedestrian-friendly Goshenville in close
29 proximity to the pipelines. Rick explained that the pressure in a pipe will be the
30 same regardless of its size. Jon noted that there is no funding available for
31 Goshenville, so any discussion about pedestrian safety is pre-mature.

32
33 **September Financial Report**

34 Jon reported that the General Fund has a surplus of \$917,027 and a positive budget
35 variance of \$425,412. He noted that the projected year-end deficit is \$171,427,
36 which is an improvement of about \$33,000. He added that he now expects the sewer
37 fund to run a deficit due to higher-than-projected costs for the Tallmadge Drive
38 sewer line project. Jon also reported that receivables are trending down, while
39 interest income is trending up. He is also projecting cost overruns for the
40 improvements at the West Goshen Sewer Treatment Plant.

41
42 **Approval of Minutes and Treasurer’s Report**

43 Janet made a motion to approve the minutes of October 2, 2018. Carmen seconded
44 the motion. The motion passed 5-0.

1 Carmen made a motion to approve the expenditures and graciously accept the
2 receipts in the October 11, 2018 Treasurer's Report. Janet seconded the motion. The
3 motion passed 5-0.

4
5 **Review Keeping of Domesticated Chickens Ordinance**

6 Mike expressed concern about allowing for more chickens on larger lot sizes. He
7 stated that the ordinance should only allow for a sufficient number of chickens to
8 reasonably feed a family of four. David suggested allowing for a maximum of 10
9 chickens on lots of two acres or more. Janet agreed that the ordinance should not
10 allow for any commercial use of chickens. She reminded the Board that the Planning
11 Commission did not want to make any recommendations for lots less than one acre,
12 but instead to wait to see how the ordinance works and then add provisions for lot
13 sizes below one acre if no issues are identified.

14
15 Rick stated that staff would research how many chickens would be sufficient to feed
16 a family of four and report back to the Board.

17
18 **Consider Thornbury Police Contract**

19 Janet made a motion to authorize East Goshen's Police Commissioner to vote to
20 approve the Police Services Agreement with Thornbury Township, contingent on its
21 approval by Thornbury Township. Mike seconded. The motion passed 5-0.

22
23 **Consider Temporary Speed Bumps in the Brookmont development**

24 Rick explained that he had sent a letter to the residents of Brookmont asking if they
25 would like temporary speed bumps installed while Aqua does repairs on King Road
26 to deter cut through traffic and speeding. He stated that 20 residents would have to
27 support the bumps for a majority and that residents have until this Thursday to
28 respond. Carmen made a motion for staff to install temporary speed bumps in
29 Brookmont provided the Township receives at least 20 positive responses from
30 neighborhood residents. Mike seconded. The motion passed 5-0.

31
32 **Consier Variance Time Limit Ordinance**

33 Rick explained that staff expects to have comments from the Chester County
34 Planning Commission on the proposed ordinance to address the time limit on
35 variances related to Subdevelopment and Land Development approvals by mid-
36 November, after which point the proposed ordinance will again be on the Board's
37 agenda.

38
39 **Consider Authorizing an Application for a PennDOT Multimodal
40 Transportation Fund Grant for Paoli Pike Trail Segment B**

41 Carmen made a motion to authorize an application for a PennDOT Multimodal
42 Transportation Fund Grant program in the amount of \$1,866,000 and approve
43 matching funds in the amount of \$838,500. David seconded. The motion passed 5-0.

44
45 **Consider Authorizing the Chairman to Execute the PA DCED Grant Agreement
46 for the Hershey Mill Dam Park**

1 Carmen made a motion to authorize the Chairman to execute the PA DCED Grant
2 Agreement for the Hershey Mill Dam Park in the amount of \$250,000. David
3 seconded. The motion passed 5-0.

4
5 **Consider Escrow Releases for 1662 and 1664 East Boot Road**

6 Carmen made a motion to release \$8,093.75 from escrow at 1662 E. Boot Road,
7 leaving a balance of \$79,884.00, and \$7,737.50 from escrow at 1664 E. Boot Road,
8 leaving a balance or \$77,053.50. Mike seconded. He motion passed 5-0.

9
10 **Consider Request to Ask that the PUC and PHMSA Hold a Public hearing on the**
11 **Sunoco Mariner East Pipeline Project**

12 Melissa DiBerdardino, 1602 Old Orchard Lane, was present to ask that the Board
13 request that the PUC and PHMSA hold a hearing on Mariner East for the benefit to
14 East Goshen residents. Marty pointed out that it might be difficult for the Twnship to
15 compel the PUC and PHMSA to hold a public hearing on the matter. However, Rick
16 suggested that we ask Rep. Carolyn Comitta and Sen. Tom Killion to ask that the PUC
17 and PHMSA hold such a meeting, rather than a more formal hearing.

18
19 David made a motion to ask Rep. Comitta and Sen. Killion to ask the PUC and PHMSA
20 to hold a meeting on concerns about Mariner East on behalf of East Goshen
21 Township residents. Mike seconded. The motion passed 5-0.

22
23 **Any Other Matter**

24 Mike made a motion to release the remaining \$8,456.50 in escrow to Sunny Ridge
25 Farms for its Security and Landscape Maintenance Agreement. Carmen seconded.
26 The motion passed 5-0.

27
28 **Consider Township Logo**

29 Jon summarized the findings of the resident feedback, which showed that keeping
30 the existing logos was the most popular option, but that on the whole a majority of
31 residents favored a new logo, even if there wasn't consensus about which of the new
32 options was best. Carmen stated that he preferred keeping the existing logo and that
33 the trees are insulting to the Township's history. Marty agreed with Carmen. David
34 stated he feels the old logos are "old and tired" and that he preferred Option E. Mike
35 stated that he was disappointed by Finch's designs. Janet indicated she preferred
36 Option C. It was agreed to table a design for the time being.

37
38 **Consider Fire Prevention Program**

39 Carmen requested that this matter be tabled until he can speak with Mark Miller and
40 better understand how other municipalities in the region manage their commercial
41 fire prevention programs. He suggested that this program might be more
42 appropriately handled by Public Works with existing staff.

43
44 **Correspondence, Reports of Interest**

45 The Board acknowledged receipt of:

- 1 • Submission of application to DEP for Hershey’s Milll Dam Decommissioning
2 and Reservoir Enhancements
3 • East Goshen Department of Parks and Recreation Update.
4 • Annual request for funding from Malvern Library
5 • Annual request for funding from the Neighborhood Health Agencies, Inc.
6

7 Rick suggested that the structure of meetings be amended so that 30 minutes be
8 reserved for Public Comment at the beginning of every meeting, but that if the
9 public comment portion of the meeting exceeded 30 minutes, that a second Public
10 Comment portion of the meeting be added to the end of the meeting. The Board was
11 receptive to Rick’s proposal.
12

13 **Adjournment**

14 Mike made a motion to adjourn at 9:50. David seconded. The motion passed 5-0.
15

16 Respectfully submitted,

17 *Jon Altshul*

18 *Recording Secretary*
19

20 Attached: October 11, 2018 Treasurer’s Report
21

September 28 - October 11, 2018

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

GENERAL FUND

Real Estate Tax	\$1,866.58
Earned Income Tax	\$50,869.61
Local Service Tax	\$243.88
Transfer Tax	-
General Fund Interest Earned	7,826.68
Total Other Revenue	\$515,502.50
Total Receipts:	\$576,309.25

Accounts Payable	\$492,999.49
Electronic Pmts:	
Credit Card	
Postage	
Debt Service	
Payroll	\$114,516.78
Total Expenditures:	\$607,516.27

STATE LIQUID FUELS FUND

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

Expenditures:	\$0.00
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CAPITAL RESERVE FUND

Receipts	\$0.00
Interest Earned	\$1,863.78
Total Sinking Fund:	\$1,863.78

Accounts Payable	\$9,202.00
Credit Card	\$0.00
Total Expenditures:	\$9,202.00

TRANSPORTATION FUND

Receipts	\$0.00
Interest Earned	\$869.01
Total Sinking Fund:	\$869.01

Expenditures:	\$0.00
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SEWER OPERATING FUND

Receipts	\$16,582.32
Interest Earned	\$1,148.10
Total Sewer:	\$17,730.42

Accounts Payable	\$77,302.87
Debt Service	
Credit Card	\$0.00
Total Expenditures:	\$77,302.87

REFUSE FUND

Receipts	\$5,949.89
Interest Earned	\$495.20
Total Refuse:	\$6,445.09

Accounts Payable	\$94,778.18
Credit Card	\$0.00
Total Expenditures:	\$94,778.18

BOND FUND

Receipts	\$0.00
Interest Earned	\$10,397.50
Total Sewer Sinking Fund:	\$10,397.50

Accounts Payable	\$15,308.83
Credit Card	\$0.00
Expenditures:	\$15,308.83

SEWER CAPITAL RESERVE FUND

Receipts	\$0.00
Interest Earned	2,436.19
Total Sewer Sinking Fund:	\$2,436.19

Accounts Payable	\$41,155.08
Credit Card	\$0.00
Expenditures:	\$41,155.08

OPERATING RESERVE FUND

Receipts	\$0.00
Interest Earned	3,107.35
Total Operating Reserve Fund:	\$3,107.35

Expenditures:	\$0.00
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1

1 EAST GOSHEN TOWNSHIP
2 BOARD OF SUPERVISORS MEETING
3 1580 PAOLI PIKE
4 THURSDAY, OCTOBER 25, 2018
5 DRAFT MINUTES
6

7 **Present:** Chairman Marty Shane; Vice Chair Carmen Battavio; Members David
8 Shuey and Mike Lynch; and Assistant Township Manager and Finance Director Jon
9 Altshul

10
11 **Call to Order & Pledge of Allegiance**

12 Marty called the meeting to order at 7:00 p.m. and led the pledge of allegiance.
13

14 **Moment of Silence**

15 Carmen called for a moment of silence to honor our troops and first responders.
16

17 **Recording**

18 The meeting was livestreamed on the Township's YouTube page.
19

20 **Consider Open Space Development Recommendations**

21 Marty provided a brief introduction about the report. He explained that this
22 proposal would only apply to the four remaining parcels with over 20 acres.
23 However, he noted that one of the properties (Thorncroft) has a conservation
24 easement on it that strictly limits future development, and therefore that any
25 proposal discussed tonight should have no impact on the residents of Hunt Country
26 and Clocktower Woods.
27

28 Tom Comitta, the Township's land planner, provided an overview of his report. He
29 highlighted that he had recommended no change in the existing density of one
30 dwelling unit per acre; that any townhouses not have more than three dwellings in
31 it; and that any change in the zoning ordinance have specific design standards about
32 vehicular roads and streetscapes; the arrangement of usable open space; building
33 types, including unit widths, heights, roof pitches, materials and colors; and setback
34 and buffer standards, so as to preserve the existing character of the Township.
35

36 Eric Tilles, 1328 Morstein Road, asked about how this proposal would impact the
37 allowable density in the R-2 zoning district. Marty stated that the proposal would
38 not change the allowable density, and that developers would be limited to one
39 dwelling in the aggregate per acre. Mr. Tillis also asked about building on wetlands,
40 to which Marty responded that the Township Code prohibits building in wetlands.
41 Mr. Tillis also asked about whether parking would be allowed on Morstein Road, to
42 which Tom responded that the design standards in any future ordinance could be
43 written in such a way to preclude that.
44

45 Jim Dorsey, 1010 Hershey's Mill Road, asked whether undeveloped properties
46 abutting parcels over 20 acres could be combined to allow for more new

1 construction. Marty responded that this was theoretically possible. Tom observed
2 that something could be done in any ordinance amendment to prevent merging
3 contiguous properties. Mr. Dorsey also asked about the circumstances behind the
4 development of the Hadleigh development. Jon stated he would follow up with Rick
5 about this question. Mr. Dorsey also asked about access into the Lewis property.
6 Marty observed that any development with over 25 dwellings needs two entrances
7 and egresses.

8
9 Deborah Walker, 1336 Jackson Lane, raised concerns about adding an access road
10 through the Jackson Lane cul-de-sac, which she described as “egregious”. Mike
11 responded that the time to add access roads through existing developments had
12 long since come and gone and, further, that as a practical matter it would be
13 economically very difficult for a developer to build a road across the steep slopes
14 that back up to Jackson Lane. Ms. Walker stated that she is not opposed to
15 townhomes and added that if they can preserve open space that is a good thing,
16 particularly for the scarlet tanager population in the area.

17
18 Christine Jampo, 1404 Wexford Circle, inquired about whether any future new
19 developments would be sewered, and if so, whether sewerage those developments
20 would prevent Charter Chase from ever being sewered in the future. Jon explained
21 that extending the sewer line from the manhole at the corner of Tanglewood Drive
22 and Hersey’s Mill Road to the Lewis property would be very expensive and that
23 additional provisions would need to be made at the Hershey’s Mill pump station, but
24 that the Ridley Creek Sewage Treatment Plant had sufficient capacity to handle
25 additional flows. He stressed that any future developer would be responsible for
26 those costs. Carmen observed that many years ago, the Township surveyed Charter
27 Chase residents about their interest in extending the sewer lines, and that a majority
28 of residents were opposed. Jon suggested that this issue could be resurrected at the
29 next Municipal Authority meeting.

30
31 Kelly Richardson, 1025 Millstream, stated that townhomes do not fit with the
32 character of East Goshen. She raised concerns about the impact of adding new
33 children into the school district. She also inquired about the additional Township
34 revenue generated by new development. Jon referred her to the Frequently Asked
35 Questions handout that summarized the taxes and fees generated from new
36 development, but that it is impossible to predict new revenue without knowing
37 what actual land development plans might look like. Tom added that according to
38 the County Planning Commission, the average townhome has 2.2 inhabitants, while
39 the average detached home has 3.1 inhabitants. Ms. Richardson also observed that
40 she did not receive a 1,000’ letter. Mike encouraged her to sign up for Constant
41 Contact to stay abreast of everything going on in the Township.

42
43 Barb Shea, 785 Churchill Downs, stated that she doesn’t like townhomes, because of
44 all the steps, which are hard for older people to navigate. Marty observed that the
45 Township’s Comprehensive Plan identified encouraging diversity of housing types
46 as a priority for the Township.

1
2 Larry Weineberger, 1414 Morstein Road, stated that he doesn't want the character
3 of the Township to change, that he likes detached homes and that the Township
4 shouldn't be in the business of making people more money when they sell their
5 property.

6
7 Sarah Warren, 1464 Blanford Lane, stated that she doesn't mind attractive carriage
8 homes, but that she has concerns about more traffic. Marty acknowledged that he'd
9 heard many residents express concerns about increased traffic on Morstein Road
10 and Hershey's Mill Road. He explained that state law restricts the types of
11 improvements that developers are required to do on roads outside a development,
12 and that regardless, there's very little that can be done to improve either Hershey's
13 Mill Road or Morstein Road. Ms. Warren also expressed concern about the
14 townhomes on Route 30. Marty assured her that those types of townhomes would
15 never be permitted in East Goshen.

16
17 Marie Cattie, 630 Meadow Drive, asked the Board to clarify what it meant by the
18 proposal not changing "density." Tom explained that only one dwelling unit per acre
19 would be allowed, regardless of whether it was a detached home or a townhome,
20 and that three townhouse dwellings attached under one roof would count as three
21 units, not one. Ms. Cattie asked if this matter could be put to a voter referendum.
22 Marty explained that Pennsylvania law restricts the types of items subject to a
23 referendum. Ms. Cattie also asked if the property owners were aware of the various
24 incentives offered by land trusts for large parcels.

25
26 Mike and Marty both referenced the Jerrehian property between Phoenixville Pike
27 and the bypass in West Goshen where 590 detached units are being built and the
28 land is being denuded to accommodate the construction of single family homes as
29 an example of the type of development that East Goshen is trying to avoid. Mike
30 noted that within several years transportation problems may become severe in
31 West Goshen. Marty observed that the left hand turn from Greenhill Road onto Boot
32 Road in West Goshen is already chronically backed up and that the problem was
33 likely to get much worse. Marty added that, unlike most developments, the Jerrehian
34 developer had floated bonds to pay for the infrastructure improvements that will be
35 secured by future property owners.

36
37 Mike Mooney, 1544 Tanglewood Drive, noted that townhomes could set a bad
38 precedent in East Goshen, but that his original concerns about housing density had
39 been allayed.

40
41 Ron McGill, 1050 Hershey's Mill Road, read a statement that praised the late Mr. and
42 Mrs. Lewis about their commitment to their property. He stated that Mrs. Lewis had
43 attempted to get a conservation easement on the property, but that process was
44 never completed. He stated that land is worth what it's worth and that the Township
45 shouldn't help the children make it more valuable. He also raised concerns about
46 traffic. David observed that according to the Department of Transportation, an

1 average of 4.06 passenger trips are taken per day for every detached home, but that
2 this figure is somewhat lower for townhomes. Mr. McGill opposes a traffic light at
3 the corner of Hershey's Mill and Greenhill Roads. Marty and Mike both observed
4 that it is highly unlikely that that intersection would ever satisfy PennDOT's criteria
5 for a traffic light. Marty added that the Township has historically been opposed to
6 adding new traffic lights in the Township. Mr. McGill concluded by stating that he
7 wouldn't be opposed to detached homes on four acre parcels at the Lewis property.

8
9 Marty asked those present how they would feel about the Township purchasing the
10 property and then adding a new open space tax on residents' real estate tax bills.

11
12 Chris Rae, East Whiteland Township, noted that his backyard abuts on the Lewis
13 property and asked how East Whiteland residents' concerns would be handled. He
14 noted that there are 2.6 acres of the Lewis parcel in East Whiteland and clarified
15 that those acres would not be affected by any changes in East Goshen's ordinance.
16 Mr. Rae asked for clarification about how the property would be developed under
17 the current ordinance with all the steep slopes and wetlands. Marty stated that the
18 Township would try to gather more information about what the alternative to
19 amending the zoning ordinance might look like at that property. Mr. Rae also
20 expressed concern about the second entrance/egress at the property and the
21 difficulty of making a left hand turn onto Greenhill Road from Hershey's Mill Road.

22
23 Joanne Weinberger, 1414 Morstein Road, stated that she views this proposal as a
24 major change to the Township's zoning ordinance and that townhomes have a
25 different character than detached homes. She noted that if the townhomes are
26 clustered on the road and open space is not visible from the roadway, the open
27 space does benefit anyone besides the residents of the townhomes. She stated that
28 she prefers detached homes, each on one parcel per acre. Marty clarified that it's
29 unlikely that any new detached homes would be built on one acre lots, as younger
30 homebuyers prefer smaller yards to maintain. Tom explained that under the current
31 zoning ordinance, detached homes could be each built on one acre lots in the R-2
32 district, such as in older developments like Brookmont, or on somewhat less than an
33 acre, with the difference between the total acreage of the development and the sum
34 of the individually owned parcels reserved as open space, such as in Bow Tree or
35 Sorrel Hill, under either the "cluster" or "open space" development provisions of the
36 Township's zoning ordinance.

37
38 Rob Knight, 1013 Millstream, asked whether the properties would be sewerred, to
39 which Marty responded that they would. He asked about the impact of development
40 on the Township's streams. Carmen explained that under state law, new
41 development may not cause stormwater runoff to exceed the amount of runoff that
42 would occur had a property not been developed in the first place.

43
44 Cliff Kraft, 1236 Highgate Road, inquired about the potential for a cut through road
45 should the parcel behind Allan Lane be developed. Carmen stated that the Township
46 had no interest in allowing for cut through roads through existing developments.

1 Mr. Kraft also asked if rows of townhomes would be permitted. Marty explained that
2 the design standards could prevent townhomes from being built in this manner and
3 that such a layout would never make it past the Planning Commission, let alone the
4 Board. Mr. Kraft also raised concerns about the property management in townhouse
5 communities.

6
7 Joanne Tilles, 1398 Morstein, stated that she would prefer “the devil we know
8 (detached homes) to the devil we don’t know (townhomes)”. She observed that
9 when she lived in HOA previously, the open space was geared towards the residents
10 of a neighborhood—e.g. playgrounds—at the expense of neighbors, who might want
11 the open space to be used for property buffers.

12
13 David thanked all the residents for their input. He made a motion to direct
14 Township staff to develop a draft ordinance, including design standards, that
15 reflects input from residents, the Planning Commission, the Planning Consultant and
16 the Township Solicitor. Carmen seconded.

17
18 Barb Stevens, 1560 Millrace, stated that everyone who attended the meeting was
19 opposed to the proposal and that the Board didn’t listen.

20
21 Mr. Weinberger asked for clarification about the design standards. Tom showed an
22 example of how design standards could work from a development in Glen Mills that
23 was displayed on Google Earth.

24
25 Jeff Bole, 1237 Highgate, stated that he and those present would use legal resources
26 to prevent any development of the Schiffer property. Mike observed that the Schiffer
27 property could be developed today under the existing zoning ordinance.

28
29 Erin Gallagher, 1787 Jefferson Downs, raised concerns about the Board’s
30 motivations. She stated that the timing of the meeting was suspicious and that she is
31 disappointed that the Township wants to spend more money on planning. Carmen
32 asked Ms. Gallagher why the Township shouldn’t explore its options about
33 preserving remaining open space. Mike objected to Ms. Gallagher’s insinuation that
34 the Township was acting in anything other than a fully transparent manner.

35
36 The motion passed 4-0.

37
38 David made a motion to adjourn at 10:15pm. Carmen seconded. The motion passed
39 3-0.

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

October 12 - November 8, 2018

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

GENERAL FUND

Real Estate Tax	\$3,768.23	Accounts Payable	\$533,505.71
Earned Income Tax	\$661,313.59	<u>Electronic Pmts:</u>	
Local Service Tax	\$62,395.45	<i>Credit Card</i>	\$3,158.00
Transfer Tax	67,966.11	Postage	\$1,000.00
General Fund Interest Earned	10,733.51	Debt Service	\$225,000.00
Total Other Revenue	\$94,604.91	Payroll	\$260,448.40
Total Receipts:	<u>\$900,781.80</u>	Total Expenditures:	<u>\$1,023,112.11</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	\$37,498.00
Interest Earned	\$8,110.87	<i>Credit Card</i>	\$0.00
Total Sinking Fund:	<u>\$8,110.87</u>	Total Expenditures:	<u>\$37,498.00</u>

TRANSPORTATION FUND

Receipts	\$0.00	Expenditures:	<u>\$0.00</u>
Interest Earned	\$3,191.85		
Total Sinking Fund:	<u>\$3,191.85</u>		

SEWER OPERATING FUND

Receipts	\$392,380.90	Accounts Payable	\$281,822.35
Interest Earned	\$1,197.09	<i>Debt Service</i>	\$130,098.79 *
Total Sewer:	<u>\$393,577.99</u>	<i>Credit Card</i>	\$0.00
		Total Expenditures:	<u>\$411,921.14</u>

REFUSE FUND

Receipts	\$95,401.85	Accounts Payable	\$85,370.48
Interest Earned	\$472.98	<i>Credit Card</i>	\$0.00
Total Refuse:	<u>\$95,874.83</u>	Total Expenditures:	<u>\$85,370.48</u>

BOND FUND

Receipts	\$0.00	Accounts Payable	\$42,000.01
Interest Earned	\$11,243.50	<i>Credit Card</i>	\$0.00
Total Sewer Sinking Fund:	<u>\$11,243.50</u>	Expenditures:	<u>\$42,000.01</u>

SEWER CAPITAL RESERVE FUND

Receipts	\$0.00	Accounts Payable	\$21,767.76
Interest Earned	5,815.75	<i>Credit Card</i>	\$0.00
Total Sewer Sinking Fund:	<u>\$5,815.75</u>	Expenditures:	<u>\$21,767.76</u>

OPERATING RESERVE FUND

Receipts	\$0.00	Expenditures:	<u>\$0.00</u>
Interest Earned	1,010.62		
Total Operating Reserve Fund:	<u>\$1,010.62</u>		

* Sewer DEBT SERVICE includes \$103,000 principal payment for September 2018 not previously reported.

**EAST GOSHEN TOWNSHIP
MEMORANDUM**

TO: BOARD OF SUPERVISORS
FROM: CHRIS BOYLAN
SUBJECT: PROPOSED PAYMENTS OF BILLS
DATE: NOVEMBER 8, 2018

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

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.

EAST GOSHEN TOWNSHIP
MONTHLY DEBT PAYMENT BREAKDOWN
October 25, 2018

GENERAL FUND:

Interest payment	Principal payment	Year of Issuance	Loan Description	Original loan amount	Remaining Principal	Retirement Date
\$7,589.19	\$0	2003	Multi purpose 9 projects	\$5,500,000	\$2,113,000	2023
\$1,563.10	\$225,000	1999	Applebrook Park	\$3,000,000	\$237,000	2019
\$239.20	\$0	2000	Spray Irrigation	\$287,000	\$69,000	2021

SEWER FUND:

Interest payment	Principal payment		Loan Description	Original loan amount	Remaining Principal	Retirement Date
\$21,717.30	\$0.00	2008	RCSTP Expansion	\$9,500,000	\$6,581,000	2032
\$5,119.78	\$0.00	2013	Diversion Projects	\$2,500,000	\$2,015,000	2033

EAST GOSHEN TOWNSHIP
MONTHLY DEBT PAYMENT BREAKDOWN
September 25, 2018

CORRECTED 10/12/18

GENERAL FUND:

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

SEWER FUND:

Interest payment	Principal payment		Loan Description	Original loan amount	Remaining Principal	Retirement Date
\$21,717.30	\$0.00	2008	RCSTP Expansion	\$9,500,000	\$6,581,000	2032
\$5,381.49	\$103,000.00	2013	Diversion Projects	\$2,500,000	\$2,015,000	2033

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05				SEWER OPERATING						
1393	56556	1 05429	3250	US POSTMASTER ADMIN.- POSTAGE 4TH QTR.2018 UTILITY BILLS	101218	10/15/18	10/15/18	10/15/18	3565	945.95
										945.95
06				REFUSE						
1393	56556	2 06427	3250	US POSTMASTER POSTAGE 4TH QTR.2018 UTILITY BILLS	101218	10/15/18	10/15/18	10/15/18	627	945.95
										945.95
										1,891.90
2 Printed, totaling										1,891.90

FUND SUMMARY

Fund	Bank Account	Amount	Description
05	05	945.95	SEWER OPERATING
06	06	945.95	REFUSE

		1,891.90	

PERIOD SUMMARY

Period	Amount
1810	1,891.90

	1,891.90

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2 : 46 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01	GENERAL FUND									
1397	AQUA PA									
56565	1	01411	3630	HYDRANT & WATER SERVICE 000309987 0309987 8/31-9/28/18 HY6	100118 HY6	10/23/18	10/23/18	10/23/18		137.52
56566	1	01411	3630	HYDRANT & WATER SERVICE 000310033 0310033 8/31-9/28/18 186	100118 279	10/23/18	10/23/18	10/23/18		4,696.50
56566	2	01411	3631	HYDRANTS - RECHARGE EXPENSE 000310033 0310033 8/31-9/28/18 93	100118 279	10/23/18	10/23/18	10/23/18		2,348.25
										7,182.27
82	ASSOCIATED TRUCK PARTS									
56567	1	01430	2330	VEHICLE MAINT AND REPAIR ANTI-SIEZE (4)	266848	10/23/18	10/23/18	10/23/18		31.92
										31.92
1198	BRANDYWINE VALLEY SPCA									
56571	1	01410	5400	S.P.C.A. CONTRACT STRAY PICK-UP AUGUST 2018	2329	10/23/18	10/23/18	10/23/18		318.26
56572	1	01410	5400	S.P.C.A. CONTRACT STRAY PICK-UP SEPTEMBER 2018	2396	10/23/18	10/23/18	10/23/18		159.13
										477.39
2695	BRICKHOUSE ENVIRONMENTAL									
56575	1	01454	3100	PROFESSIONAL SERVICES PROF.SERV. SEPT.2018 EGT PARK WATER FOUNTAIN TESTING	1701	10/23/18	10/23/18	10/23/18		420.75
										420.75
197	BUCKLEY BRION MCGUIRE & MORRIS									
56577	1	01404	3140	LEGAL - ADMIN LEGAL SERVICE 9/4-9/28/18	17563	10/23/18	10/23/18	10/23/18		726.95
56577	2	01413	3140	LEGAL - TWP CODE LEGAL SERVICE 9/4-9/28/18	17563	10/23/18	10/23/18	10/23/18		1,131.00
56577	3	01414	3110	LEGAL - CODES LEGAL SERVICE 9/4-9/28/18	17563	10/23/18	10/23/18	10/23/18		187.45
56577	4	01414	3141	LEGAL - ZONING HEARING BOARD LEGAL SERVICE 9/4-9/28/18	17563	10/23/18	10/23/18	10/23/18		682.50
56577	5	01414	3142	LEGAL - CONDITIONAL USE LEGAL SERVICE 9/4-9/28/18	17563	10/23/18	10/23/18	10/23/18		246.45
56577	6	01414	3143	LEGAL - SUBDIVISION & LAND DEVELOP LEGAL SERVICE 9/4-9/28/18	17563	10/23/18	10/23/18	10/23/18		87.75
										3,062.10

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
2996				CNS CLEANING COMPANY						
	56578	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS JANITORIAL SERV. TWP	53584	10/23/18	10/23/18	10/23/18		870.00
	56578	2	01409 3840	DISTRICT COURT EXPENSES JANITORIAL SERV. DC	53584	10/23/18	10/23/18	10/23/18		255.00
										1,125.00
293				COLONIAL ELECTRIC SUPPLY						
	56579	1	01454 3740	EQUIPMENT MAINT. & REPAIR LIGHTING - CHAMBER PARKING LOT	12377900	10/23/18	10/23/18	10/23/18		1,877.60
										1,877.60
2491				COMCAST 8499-10-109-0107472						
	56580	1	01401 3210	COMMUNICATION EXPENSE 0107472 10/17-11/16/18 PW TV	101018	10/23/18	10/23/18	10/23/18		39.50
										39.50
3249				COMCAST 8499-10-109-0107712						
	56582	1	01401 3210	COMMUNICATION EXPENSE 0107712 10/5-11/4/18 EG PARK LED	100418	10/23/18	10/23/18	10/23/18		105.75
										105.75
3490				COMCAST 8499-10-109-0111284						
	56581	1	01401 3210	COMMUNICATION EXPENSE 0111284 10/9-11/8/18 SPEC.VIDEO PW	100418	10/23/18	10/23/18	10/23/18		45.47
										45.47
317				CONTRACTOR'S CHOICE						
	56583	1	01454 3717	MARYDELL POND REHAB SOCK NETTING FILLED (10)	00227637	10/23/18	10/23/18	10/23/18		4,300.00
										4,300.00
418				EAGLE POWER AND EQUIPMENT						
	56585	1	01430 2330	VEHICLE MAINT AND REPAIR WIPERS FOR KUBOTA SKID STEER	P00852	10/23/18	10/23/18	10/23/18		105.96
										105.96
525				GARDEN STATE HWY. PRODUCT						
	56587	1	01433 2450	MATERIALS & SUPPLIES - SIGNS STREET NAME & "END SCHOOL ZONE" SIGNS	PSIN001946	10/23/18	10/23/18	10/23/18		531.00
										531.00

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
719	56595	1	01437 2460	KEEN COMPRESSED GAS COMPANY GENERAL EXPENSE - SHOP VARIOUS CYLINDERS OF GASES	83199443	10/23/18	10/23/18	10/23/18		69.60
										69.60
3838	56596	1	01438 2460	KNIGHT BROS. INC. TREE REMOVAL TREE SERVICE - COOPER CIR., MANLEY RD. & MEADOW LANE 9/18-9/20/18	12777	10/23/18	10/23/18	10/23/18		3,390.00
										3,390.00
739	56597	1	01438 3840	KNOX EQUIPMENT RENTALS INC. EQUIPMENT RENTAL ROLLER RENTAL 10/2/18 MARK DRIVE	33322.1.2	10/23/18	10/23/18	10/23/18		187.00
										187.00
2062	56598	1	01437 2460	LANCASTER FARMING GENERAL EXPENSE - SHOP SUBSCRIP. RENEWAL 11/17/18-11/16/19	444257-18	10/23/18	10/23/18	10/23/18		49.00
										49.00
765	56600	1	01409 3740	LENNI ELECTRIC CORPORATION TWP. BLDG. - MAINT & REPAIRS CHAMBER OF COMMERCE LOT LIGHTS	180936	10/23/18	10/23/18	10/23/18		494.58
56601	1	01409 3740		TWP. BLDG. - MAINT & REPAIRS INSTALL TRACK LIGHTING - BLACKSMITH SHOP	180937	10/23/18	10/23/18	10/23/18		4,053.86
56602	1	01409 3840		DISTRICT COURT EXPENSES CONNECT DIST.CT. OUTLET TO ALARM PANEL	180938	10/23/18	10/23/18	10/23/18		260.65
56604	1	01454 3717		MARYDELL POND REHAB WIRE PUMP TO GENERATOR - PERMANENT ELECTRIC SERVICE	180940	10/23/18	10/23/18	10/23/18		3,469.71
56605	1	01409 3745		PW BUILDING - MAINT REPAIRS REPLACE LOT LIGHTS WITH LED LIGHTS	180941	10/23/18	10/23/18	10/23/18		365.29
										8,644.09
2245	56608	1	01409 3840	MARCO PROTECTION SYSTEMS LLC DISTRICT COURT EXPENSES ALARM SYSTEM INSPECTION	208663	10/23/18	10/23/18	10/23/18		339.00
56609	1	01409 3745		PW BUILDING - MAINT REPAIRS CONTROL MODULE REPAIR - FIRE ALARM	208876	10/23/18	10/23/18	10/23/18		742.00
56610	1	01409 3745		PW BUILDING - MAINT REPAIRS LIFE SAFETY AGREEMENT 10/1-9/30/18	208887	10/23/18	10/23/18	10/23/18		324.00
										1,405.00

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
2993	56611	1	01452 3040	MAST FARMS PUMPKIN FESTIVAL 22 BINS FACE PUMPKINS	8209	10/23/18	10/23/18	10/23/18		2,300.00
										2,300.00
3679	56618	1	01401 3210	NETCARRIER TELECOM INC. 67846 COMMUNICATION EXPENSE 10/1/18 - 10/31/18 TWP-2	543844	10/23/18	10/23/18	10/23/18		367.53
										367.53
3680	56617	1	01401 3210	NETCARRIER TELECOM INC. 67891 COMMUNICATION EXPENSE 10/1/18 - 10/31/18 TWP	543851	10/23/18	10/23/18	10/23/18		136.85
										136.85
1554	56619	1	01401 2100	OFFICE DEPOT MATERIALS & SUPPLIES INDEX MAKERS & TONER	210720688001	10/23/18	10/23/18	10/23/18		376.89
										376.89
3153	56621	1	01409 7505	PECO - 01360-05046 BOOT & PAOLI LED SIGN 01360-05046 9/14-9/29/18 BOOT LED	100318	10/23/18	10/23/18	10/23/18		56.46
										56.46
2593	56620	1	01454 3600	PECO - 18510-39089 UTILITIES 18510-39089 8/1-8/30/18 BOW TR PUMP	083118	10/23/18	10/23/18	10/23/18		69.16
	56622	1	01454 3600	UTILITIES 18510-39089 9/14-10/4/18 BOW TR PMP	100518	10/23/18	10/23/18	10/23/18		41.95
										111.11
1052	56624	1	01408 3130	PENNONI ASSOCIATES INC. ENGINEERING SERVICES	822978	10/23/18	10/23/18	10/23/18		1,617.25
	56625	1	01408 3130	SERVICE THRU 8/26/18 GEN. CONSULT. ENGINEERING SERVICES	822679	10/23/18	10/23/18	10/23/18		3,000.00
	56626	1	01436 3130	SERVICE THRU 8/26/18 ANNUAL PaDEP DAM INSPECTIONS	822979	10/23/18	10/23/18	10/23/18		2,539.50
	56627	1	01454 3717	STORMWATER ENGINEERING SERV. THRU 8/26/18 SWM O&M INSPECTS MARYDELL POND REHAB	823861	10/23/18	10/23/18	10/23/18		13,815.50
				SERV. THRU 8/26/18 MARY DELL BASIN						

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
1052				PENNONI ASSOCIATES INC.						
	56628	1	01408 3131	ENGINEER. & MISC.RECHARGES SERV. THRU 8/26/18 BRANDOLINI	822677	10/23/18	10/23/18	10/23/18		315.25
	56629	1	01408 3131	ENGINEER. & MISC.RECHARGES SERV. THRU 8/26/18 APPLBRK TEACHING	822678	10/23/18	10/23/18	10/23/18		517.25
	56630	1	01408 3131	ENGINEER. & MISC.RECHARGES SERV. THRU 8/26/18 KNAUER	822680	10/23/18	10/23/18	10/23/18		227.50
	56631	1	01408 3131	ENGINEER. & MISC.RECHARGES SERV. THRU 8/26/18 1662 E.BOOT #3	822980	10/23/18	10/23/18	10/23/18		258.25
	56632	1	01408 3131	ENGINEER. & MISC.RECHARGES SERV. THRU 8/26/18 1664 E.BOOT #2	822981	10/23/18	10/23/18	10/23/18		227.50
										22,518.00
1005				PENNSYLVANIA ONE CALL SYSTEM						
	56633	1	01438 3840	EQUIPMENT RENTAL MONTHLY ACTIVITY FEE - SEPT.2018	0000786920	10/23/18	10/23/18	10/23/18		56.65
										56.65
2121				SHERWIN-WILLIAMS CO.						
	56635	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS BLUE TAPE, SPRAY TIPS & PUMP PROTECTOR	7825-4	10/23/18	10/23/18	10/23/18		84.74
										84.74
1297				STAPLES CREDIT PLAN						
	56636	1	01401 2100	MATERIALS & SUPPLIES POSTER BOARD	14606	10/23/18	10/23/18	10/23/18		6.99
										6.99
2257				TCA THOMAS COMMITTA ASSOCIATES INC.						
	56640	1	01414 3050	ZONING CONSULTANTS PROF.SERV. 8/25-9/26/18 OPEN SPACE	092718	10/23/18	10/23/18	10/23/18		2,016.55
	56641	1	01414 3050	ZONING CONSULTANTS PROF.SERV. ADD'L 9/26/18 OPEN SPACE	092718-2	10/23/18	10/23/18	10/23/18		1,226.10
	56642	1	01414 3050	ZONING CONSULTANTS PROF.SERV. 8/29-9/27/18 PP CORRIDOR	092718-3	10/23/18	10/23/18	10/23/18		4,419.20
										7,661.85

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
1331				TERRE HILL CONCRETE PRODUCTS						
	56638	1	01454 3717	MARYDELL POND REHAB	994353561	10/23/18	10/23/18	10/23/18		8,848.24
				RISER, FLG BASE & 8 ROLLS CONSEAL						
	56639	1	01454 3717	MARYDELL POND REHAB	994353856	10/23/18	10/23/18	10/23/18		690.00
				4 TON SWIFT LIFTER RENTAL						
-----										9,538.24
1960				TRACTOR SUPPLY CREDIT PLAN						
	56644	1	01437 2460	GENERAL EXPENSE - SHOP	100384694	10/23/18	10/23/18	10/23/18		200.96
				BUCKETS & WETLAND BOOTS						
-----										200.96
2933				TRANS-FLEET CONCRETE						
	56645	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS	155157	10/23/18	10/23/18	10/23/18		1,017.50
				7.50 CYDS 4000 AIR CONCRETE						
-----										1,017.50
1389				UNRUH TURNER BURKE FREES						
	56646	1	01414 3141	LEGAL - ZONING HEARING BOARD	158219	10/23/18	10/23/18	10/23/18		2,270.90
				LEGAL SERV.-6/25-9/19/18 MALVERN IN						
-----										2,270.90
1470				WESTTOWN TOWNSHIP						
	56648	1	01410 5310	REGIONAL POLICE BLDG INTEREST	102318	10/23/18	10/23/18	10/23/18		1,105.63
				OCTOBER 2018 - INTEREST						
	56648	2	01410 5320	REGIONAL POLICE BLDG PRINCIPAL	102318	10/23/18	10/23/18	10/23/18		9,583.33
				OCTOBER 2018 - PRINCIPAL						
-----										10,688.96

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05				SEWER OPERATING						
151				BLOSENSKI DISPOSAL CO, CHARLES						
56569	1	05422	4502	R.C. SLUDGE-LAND CHESTER SWITCH 20 YDS W/LINER 10/1/18	16853-163270	10/23/18	10/23/18	10/23/18		181.00
56570	1	05422	4502	R.C. SLUDGE-LAND CHESTER SWITCH 20 YDS W/LINER 9/24/18	16852-163285	10/23/18	10/23/18	10/23/18		181.00
										362.00
2695				BRICKHOUSE ENVIRONMENTAL						
56573	1	05422	3701	R.C. COLLEC.-MAINT.& REPR PROF.SERV. AUG.2018 - APPLBRK CC/GW	1652	10/23/18	10/23/18	10/23/18		2,140.30
56574	1	05422	3701	R.C. COLLEC.-MAINT.& REPR PROF.SERV. SEPT.2018-APPLBRK CC/WQM	1697	10/23/18	10/23/18	10/23/18		292.50
										2,432.80
197				BUCKLEY BRION MCGUIRE & MORRIS						
56576	1	05429	3140	ADMIN - LEGAL LEGAL SERVICE 9/11-9/27/18	17425	10/23/18	10/23/18	10/23/18		152.38
										152.38
1747				EAST WHITELAND TOWNSHIP						
56586	1	05429	4520	CONTR. SERV. MALVERN INSTITUTE 3RD QTR.2018 SEWER PYMT.	101018	10/23/18	10/23/18	10/23/18		2,088.80
										2,088.80
594				HAMMOND & MCCLOSKEY INC.						
56591	2	05422	3700	R.C. STP-MAINT.& REPAIRS TEST BACKFLOW PREVENTERS @ \$110 EA.	8817	10/23/18	10/23/18	10/23/18		110.00
56591	3	05422	3701	R.C. COLLEC.-MAINT.& REPR TEST BACKFLOW PREVENTERS @ \$110 EA.	8817	10/23/18	10/23/18	10/23/18		110.00
										220.00
765				LENNI ELECTRIC CORPORATION						
56599	1	05422	3700	R.C. STP-MAINT.& REPAIRS REPAIR RIDLEY CREEK BLOWER MOTOR	180952	10/23/18	10/23/18	10/23/18		399.39
56603	1	05420	3703	C.C. INTERCEPT.-MAINT & REP - I&I REPLACE GFCI AT PAOLI PK METER PIT	180939	10/23/18	10/23/18	10/23/18		326.29
56606	1	05420	3702	C.C. COLLEC.-MAINT.& REPR. CHANGE OUT PUMPS - BARKWAY STATION	180942	10/23/18	10/23/18	10/23/18		273.00
										998.68

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
3043				MAIN POOL & CHEMICAL COMP. INC.						
	56607	1	05422 2440	R.C. STP- CHEMICALS 1925 GALS ALUMINUM SULFATE SOLUTION	1871447	10/23/18	10/23/18	10/23/18		2,810.50
	56607	2	05422 2440	R.C. STP- CHEMICALS 245 50LB BAGS SODIUM CARBONATE LITE	1871447	10/23/18	10/23/18	10/23/18		4,018.00
										6,828.50
3675				NETCARRIER TELECOM INC. 67889						
	56614	1	05420 3602	C.C. COLLECTION -UTILITIES 10/1/18 - 10/31/18 THORNCROFT	543849	10/23/18	10/23/18	10/23/18		49.69
										49.69
3676				NETCARRIER TELECOM INC. 67890						
	56615	1	05422 3600	R.C STP -UTILITIES 10/1/18 - 10/31/18 TOWNE	543850	10/23/18	10/23/18	10/23/18		49.86
										49.86
3677				NETCARRIER TELECOM INC. 67887						
	56613	1	05420 3602	C.C. COLLECTION -UTILITIES 10/1/18 - 10/31/18 GREENHILL	543847	10/23/18	10/23/18	10/23/18		49.80
										49.80
3678				NETCARRIER TELECOM INC. 67888						
	56612	1	05420 3602	C.C. COLLECTION -UTILITIES 10/1/18 - 10/31/18 ASHERIDGE	543848	10/23/18	10/23/18	10/23/18		49.86
										49.86
3725				NETCARRIER TELECOM INC. 68255						
	56616	1	05420 3702	C.C. COLLEC.-MAINT.& REPR. 10/1/18 - 10/31/18 BARKWAY	544036	10/23/18	10/23/18	10/23/18		51.45
										51.45
2827				PECO - 04725-43025						
	56623	1	05420 3602	C.C. COLLECTION -UTILITIES 04725-43025 9/14-10/4/18 WYLPN PUMP	100518	10/23/18	10/23/18	10/23/18		457.32
										457.32
1005				PENNSYLVANIA ONE CALL SYSTEM						
	56633	2	05420 3701	C.C. INTERCEPT.-MAINT.&REP MONTHLY ACTIVITY FEE - SEPT.2018	0000786920	10/23/18	10/23/18	10/23/18		56.65
	56633	3	05420 3702	C.C. COLLEC.-MAINT.& REPR. MONTHLY ACTIVITY FEE - SEPT.2018	0000786920	10/23/18	10/23/18	10/23/18		56.64
										113.29

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Expenditures Register
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MARF05 run by BARBARA 2 : 46 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05				SEWER OPERATING						
2099				SUBURBAN PROPANE						
	56637	1 05420	3702	C.C. COLLEC.-MAINT.& REPR. 75.2 GALLONS PROPANE	57050	10/23/18	10/23/18	10/23/18		359.13
										359.13
2914				TOWLER, SCOTT A.						
	56643	1 05422	4500	R.C. STP-CONTRACTED SERV. SERVICE RE: RCSTP - SEPT.2018	18-090130-1	10/23/18	10/23/18	10/23/18		13,588.33
										13,588.33
1395				USA BLUE BOOK						
	56647	1 05420	3700	C.C. METERS-MAINT.& REPRS. CHART PENS - BLUE	694901	10/23/18	10/23/18	10/23/18		336.28
										336.28

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MARP05 run by BARBARA 2 : 46 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
06				REFUSE						
138	56568	1	06427 4504	BFI-KING OF PRUSSIA RECYCLERY RECYCLING FEES RECYCLING FEE - SEPT. 2018	4586-000058047	10/23/18	10/23/18	10/23/18		1,238.22
										1,238.22
197	56576	2	06427 3140	BUCKLEY BRION MCGUIRE & MORRIS LEGAL SERVICES LEGAL SERVICE 9/11-9/27/18	17425	10/23/18	10/23/18	10/23/18		152.37
										152.37
										127,113.57
										61 Printed, totaling 127,113.57

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	97,534.81	GENERAL FUND
05	05	28,188.17	SEWER OPERATING
06	06	1,390.59	REFUSE
		127,113.57	

PERIOD SUMMARY

Period	Amount
1810	127,113.57
	127,113.57

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Procurement Card Entries

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MARF17 run by BARBARA

3 : 54 PM

Per	Budget #	Sub#	Description	Vendr	Vendor Name	Invoice #	Credit	Srce	Trx #	#	U
1810			CREDIT CARD PAYMENT								
	01438	2450	PORTABLE TOILETS - OCT. 2018	3140	ACE PORTABLES INC.	140182	144.00	PC	65389	1	
	01454	3000	HANDICAP PORT. TOILET - OCT.2018	3140	ACE PORTABLES INC.	140181	300.00	PC	65389	2	
	05422	3701	STAND-BY TIME SEPT.2018 HUNT CNTRY.	4045	ACE DISPOSAL CORPORATION	140369	237.50	PC	65389	3	
	05422	3701	STAND BY TIME 9/26 BRKWY PS	4045	ACE DISPOSAL CORPORATION	139349	500.00	PC	65389	4	
	05422	4500	LAB TESTING RCSTP 9/11-9/25/18	2918	ALS ENVIRONMENTAL	40-2285141	355.00	PC	65389	5	
	05422	4500	LAB TESTING RCSTP 9/4-9/11/18	2918	ALS ENVIRONMENTAL	40-2282258	177.00	PC	65389	6	
	01433	2500	TRAF.LIGHT & FLASHER INSPECTS.2018	2717	HIGGINS & SONS INC., CHARLES A.	48052	4,910.00	PC	65389	7	
	01433	2500	TRAF.LIGHT MAINT. RT.352& MANLEY	2717	HIGGINS & SONS INC., CHARLES A.	48006	65.00	PC	65389	8	
	01454	3740	D PROCELL ALKALINE BATTERIES	2442	KENT AUTOMOTIVE	9306149099	234.97	PC	65389	9	
	01430	2320	596.7 GALS. DIESEL	1161	REILLY & SONS INC	149672 - 5	1,562.16	PC	65389	10	
	01430	2320	87 GALS. DIESEL - BARKER DR.	1161	REILLY & SONS INC	149739 - 5	260.91	PC	65389	11	
	05422	3601	OCT.6 - NOV. 6, 2018	2439	VERIZON -7041	100718-704	203.61	PC	65389	12	
							8,950.15				
							8,950.15				

GENERAL LEDGER SUMMARY

GL Account #	Debit	Credit	Description
014XX-XXXX	7,477.04		GENERAL FUND Expense Account
01107-1010		7,477.04	GENERAL FUND Bank Account
054XX-XXXX	1,473.11		SEWER OPERATING Expense Account
05100-1005		1,473.11	SEWER OPERATING Bank Account

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Expenditures Register
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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
4076	56662	1	01367 3240	CRANMER, MICHELLE PARK FEES REFUND - CANCELED PAVILION RENTAL	102418	10/29/18		10/29/18		100.00
										100.00
418	56669	1	01430 2330	EAGLE POWER AND EQUIPMENT VEHICLE MAINT AND REPAIR KEY SETS	P00930	10/29/18		10/29/18		158.85
	56670	1	01430 2330	VEHICLE MAINT AND REPAIR REPAIR HYDROLIC FLUID LEAK	W00309	10/29/18		10/29/18		686.00
										844.85
439	56671	1	01430 2330	EDWARDS AUTOMOTIVE REPAIR VEHICLE MAINT AND REPAIR PA EMISSION INSPECTION 2009 RANGER	6088	10/29/18		10/29/18		50.00
	56672	1	01430 2330	VEHICLE MAINT AND REPAIR PA EMISSION INSP. & PART 2000 RANGER	6092	10/29/18		10/29/18		57.00
										107.00
218	56673	1	01452 3712	EVANGELISTA, CHARO YOGA EXPENSE FALL 2018 - ADD'L YOGA REGISTS.	7051	10/29/18		10/29/18		157.25
										157.25
3131	56674	1	01401 3840	GREAT AMERICA FINANCIAL SERVICES RENTAL OF EQUIP. -OFFICE OCTOBER 2018 - LANIER MP C6004ex	23534259	10/29/18		10/29/18		160.00
										160.00
1849	56675	1	01438 2450	HICKS BROTHERS LLC MATERIALS & SUPPLIES-HIGHWAYS 147 SMALL BALES OF STRAW	45563	10/29/18		10/29/18		955.50
										955.50
627	56676	1	01438 2450	HIGHWAY MATERIALS INC. MATERIALS & SUPPLIES-HIGHWAYS 18.08 TONS 25mm 0.3<3,C MARK DR.	91643	10/29/18		10/29/18		831.68
	56676	2	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS 11.47 TONS 9.5mm,0.3<3,H MARK DR.	91643	10/29/18		10/29/18		650.35
	56677	1	01436 2450	STORMWATER MATERIALS & SUPPLIES 3.04 TONS 9.5mm,0.3<3,H	92482	10/29/18		10/29/18		172.37
	56678	1	01436 2450	STORMWATER MATERIALS & SUPPLIES 4.96 TONS 19mm,0.3<3,B THORNCROFT	92536	10/29/18		10/29/18		243.54

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
										1,897.94
638				HOME DEPOT CREDIT SERVICES						
	56679	1	01430 2330	VEHICLE MAINT AND REPAIR	101218	10/29/18		10/29/18		28.04
				SMALL ENGINE REPAIR, SUPER GLUE, COUPLINGS & ADAPTORS						
	56679	2	01454 3717	MARYDELL POND REHAB	101218	10/29/18		10/29/18		451.88
				HOSES, ADAPTOR & SUMP PUMP						
	56679	3	01454 3740	EQUIPMENT MAINT. & REPAIR	101218	10/29/18		10/29/18		394.45
				60 GAL. CARRY BARRELL, WEED & GRASS KILLER & FANTASTIC CLEANER						
										874.37
3838				KNIGHT BROS. INC.						
	56680	1	01438 2460	TREE REMOVAL	12794	10/29/18		10/29/18		1,920.00
				TREE SERVICE 10/8/18 - ANNE DRIVE						
										1,920.00
739				KNOX EQUIPMENT RENTALS INC.						
	56681	1	01454 3717	MARYDELL POND REHAB	32446.1.4	10/29/18		10/29/18		5,677.33
				GENERATOR RENTAL 9/11-10/8 BAL.DUE						
										5,677.33
1641				NAPA AUTO PARTS						
	56682	1	01430 2330	VEHICLE MAINT AND REPAIR	2-755462	10/29/18		10/29/18		26.26
				BATTERY						
	56683	1	01430 2330	VEHICLE MAINT AND REPAIR	2-755474	10/29/18		10/29/18		52.03
				RIGHT SIDE VENT SHADES & FUNNEL						
										78.29
827				NEW ENTERPRISE STONE & LIME INC.						
	56684	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS	6939292	10/29/18		10/29/18		1,612.46
				95.13 TONS 2A STONE						
										1,612.46
3548				OFFICE BASICS						
	56685	1	01401 2100	MATERIALS & SUPPLIES	I-1039115	10/29/18		10/29/18		324.72
				INK CARTRIDGES						
	56686	1	01401 2100	MATERIALS & SUPPLIES	I-1035089	10/29/18		10/29/18		29.42
				FILE FOLDERS, RUBBERBANDS, INK ROLLER & POST-IT FLAGS						
	56687	1	01401 2100	MATERIALS & SUPPLIES	I-1046327	10/29/18		10/29/18		26.40
				LETTER FILE FOLDERS						
	56688	1	01401 2100	MATERIALS & SUPPLIES	I-1044833	10/29/18		10/29/18		104.37
				FILE FOLDERS & POCKETS, & HANGING FOLDERS						

East Goshen Township Fund Accounting

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
991				PSATS						
	56702	1	01487 4600	TRAINING & SEMINARS-EMPLY WEBINAR "TINY HOMES" - MARK GORDON	INV-39694-Z8R0	10/29/18		10/29/18		30.00
										30.00
2121				SHERWIN-WILLIAMS CO.						
	56704	1	01409 3745	PW BUILDING - MAINT REPAIRS 20 5GAL.CANS PAINT - SHOP WALLS	4768-0	10/29/18		10/29/18		1,041.60
	56705	1	01409 3745	PW BUILDING - MAINT REPAIRS MINI TUB - FLEX TEC HV	4617-9	10/29/18		10/29/18		34.42
	56706	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS BONDING, CHIP BRUSH, WASP SPRAY & PUTTY - PLANK HOUSE	4360-6	10/29/18		10/29/18		72.69
	56707	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS MINI-TUBS OF WHITE FLEX-TEC - PLANK HOUSE	4306-9	10/29/18		10/29/18		120.28
										1,268.99
3834				STANDARD INSURANCE CO., THE						
	56708	1	01486 1560	HEALTH, ACCID. & LIFE NOVEMBER 2018 PREMIUM	101818	10/29/18		10/29/18		3,423.45
	56708	2	01213 1010	VOL. LIFE INSURANCE W/H NOVEMBER 2018 PREMIUM	101818	10/29/18		10/29/18		203.21
										3,626.66
3120				STTC SERVICE TIRE TRUCK CTRS INC.						
	56709	1	01430 2330	VEHICLE MAINT AND REPAIR MOUNT 4 GOOD YEAR TIRES, DISMOUNT OLD AND DISPOSE	100057-17	10/29/18		10/29/18		1,156.72
										1,156.72
4050				TRAFFIC SAFETY CONTROL INC.						
	56719	1	01438 2455	MATER. & SUPPLY-RESURFAC. STANDARD FLAGGER W/TRUCK (8 HRS.)	18-1256-2	10/30/18	10/30/18	10/30/18	16415	656.00
	56719	2	01438 2455	MATER. & SUPPLY-RESURFAC. ADVANCED FLAGGER/CREW W/TRCK (8HRS)	18-1256-2	10/30/18	10/30/18	10/30/18	16415	840.00
	56720	1	01438 2455	MATER. & SUPPLY-RESURFAC. STANDARD FLAGGER W/TRUCK (15 HRS.)	18-1263-2	10/30/18	10/30/18	10/30/18	16415	1,230.00
	56720	2	01438 2455	MATER. & SUPPLY-RESURFAC. ADVANCED FLAGGER W/TRUCK (7.5 HRS.)	18-1263-2	10/30/18	10/30/18	10/30/18	16415	787.50
										3,513.50

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05				SEWER OPERATING						
356				DECKMAN ELECTRIC						
56663	1	05420	3702	C.C. COLLEC.-MAINT.& REPR. JR. SUPER SINGLE PUMP SWITCH	94675	10/29/18		10/29/18		66.30
56666	1	05420	3702	C.C. COLLEC.-MAINT.& REPR. 3" FLANGE GASKETS - BARKWAY	94677	10/29/18		10/29/18		42.60
56667	1	05420	3702	C.C. COLLEC.-MAINT.& REPR. AMP MASTER PUMP SWITCHES	94710	10/29/18		10/29/18		195.00
56667	2	05422	3701	R.C. COLLEC.-MAINT.& REPR AMP MASTER PUMP SWITCHES	94710	10/29/18		10/29/18		195.00
										498.90
996				PENNDOT						
56698	1	05420	3702	C.C. COLLEC.-MAINT.& REPR. BRIDGE OCCUPANCY LICENSE - 2019	78001133181001B	10/29/18		10/29/18		12.60
										12.60
1087				PIPE XPRESS INC.						
56701	1	05420	3702	C.C. COLLEC.-MAINT.& REPR. PVC PIPE, MALE ADAPTERS, COUPLINGS, UNION, ELBOWS & 2 WAY CO FITTINGS	94316	10/29/18		10/29/18		77.09
56701	2	05422	3701	R.C. COLLEC.-MAINT.& REPR PVC PIPE, MALE ADAPTERS, COUPLINGS, UNION, ELBOWS & 2 WAY CO FITTINGS	94316	10/29/18		10/29/18		77.09
										154.18

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
09		Sewer Capital Reserve Fund								
356				DECKMAN ELECTRIC						
56664	1	09429	7400	MACHINERY/EQUIPMENT - REPLACEMENT NEW PARTS FOR FLYGT PUMP	94694	10/29/18		10/29/18		11,217.76
56668	1	09429	7400	MACHINERY/EQUIPMENT - REPLACEMENT REBUILT FAIRBANKS MORSE PUMP	94711	10/29/18		10/29/18		4,960.00
										16,177.76
										57,998.28
0 Printed, totaling										57,998.28

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	41,154.84	GENERAL FUND
05	05	665.68	SEWER OPERATING
09	09	16,177.76	Sewer Capital Reserve Fund
		57,998.28	

PERIOD SUMMARY

Period	Amount
1810	57,998.28
	57,998.28

Per	Budget #	Sub#	Description	Vendr	Vendor Name	Invoice #	Inv Date	Credit	Src	Trx #	#	U
1810			CREDIT CARD PAYMENT									
	01401	3400	EGT - HISTORICAL COMMISSION - MTG.	2226	21ST CENT.MEDIA NEWS #884433	1678163		44.03	PC	65485	1	
	05422	4500	LAB TESTING RCSTP 9/25/18	2918	ALS ENVIRONMENTAL	40-2286782		120.00	PC	65485	2	
	05422	4500	LAB TESTING RCSTP 10/2-10/5/18	2918	ALS ENVIRONMENTAL	40-2288198		30.00	PC	65485	4	
	06427	4502	WEEK 10/16/18 - 10/22/18	241	C.C. SOLID WASTE AUTHORITY	52058		5,720.06	PC	65485	5	
	05422	4502	WEEK 10/16/18 - 10/22/18	241	C.C. SOLID WASTE AUTHORITY	52058		553.42	PC	65485	6	
	06427	4502	WEEK 10/01/18 - 10/05/18	241	C.C. SOLID WASTE AUTHORITY	51912-R		5,366.17	PC	65485	7	
	05422	4502	WEEK 10/01/18 - 10/05/18	241	C.C. SOLID WASTE AUTHORITY	51912-S		665.98	PC	65485	8	
	06427	4502	10/8/18 - 10/15/18	241	C.C. SOLID WASTE AUTHORITY	51984-R		6,925.52	PC	65485	9	
								19,425.18				
1810			CREDIT CARD PAYMENT									
	05422	4502	WEEK 10/8/18 - 10/15/18	241	C.C. SOLID WASTE AUTHORITY	51984-S	10/15/18	1,139.00	PC	65492	1	
	01437	2460	CLEAR & TEAL/GRAY GOGGLES	2442	KENT AUTOMOTIVE	9306174621	10/05/18	42.37	PC	65492	2	
	01430	2330	20 AMP MIN FUSES	2442	KENT AUTOMOTIVE	9306174622	10/05/18	41.06	PC	65492	3	
	01430	2320	501.8 GALS. DIESEL	1161	REILLY & SONS INC	150192	10/11/18	1,310.70	PC	65492	4	
	01430	2320	291.7 GALS. DIESEL	1161	REILLY & SONS INC	150454	10/16/18	744.71	PC	65492	5	
	01430	2320	221.5 GALS. GASOLINE	1161	REILLY & SONS INC	150184	10/10/18	493.06	PC	65492	6	
	01409	3840	OCTOBER 16- NOVEMBER 15, 2018	2868	VERIZON-1420	101618-1420	10/16/18	85.99	PC	65492	7	
	01409	3605	OCTOBER 15 - NOVEMBER 14, 2018	2273	VERIZON - 0527	101518-0527	10/15/18	205.81	PC	65492	8	
								4,062.70				
								23,487.88				

GENERAL LEDGER SUMMARY

GL Account #	Debit	Credit	Description
014XX-XXXX	2,967.73		GENERAL FUND Expense Account
01107-1010		2,967.73	GENERAL FUND Bank Account
054XX-XXXX	2,508.40		SEWER OPERATING Expense Account
05100-1005		2,508.40	SEWER OPERATING Bank Account
064XX-XXXX	18,011.75		REFUSE Expense Account
06100-1005		18,011.75	REFUSE Bank Account

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MARPO5 run by BARBARA 10 : 30 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
1471				WESTTOWN-EAST GOSHEN POLICE						
	56729	1	01410 5300	POLICE GEN.EXPENSE	110118	11/01/18	11/01/18	11/01/18	16414 p	256,195.61
				NOVEMBER 2018 CONTRIBUTION						
										256,195.61
										256,195.61
										1 Prepays, 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
1811	256,195.61
	256,195.61

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MARP05 run by BARBARA 12 : 57 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
4077				PENN STATE UNIVERSITY						
	56730	1	01454 3717	MARYDELL POND REHAB	110218	11/02/18		11/02/18		246.00
				SOIL SAMPLE TEST						
										246.00
										246.00
										246.00
0 Printed, totaling										246.00

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	246.00	GENERAL FUND
		246.00	

PERIOD SUMMARY

Period	Amount
1811	246.00
246.00	

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MARF05 run by BARBARA 3 : 17 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01	GENERAL FUND									
6	ABC PAPER & CHEMICAL INC									
56739	1	01409	3740	TWP. BLDG. - MAINT & REPAIRS CLEANERS, BLEACH, HAND SOAP, ROLL TOWELS, TOILET TISSUE & TRASH CAN LINERS	093713	11/08/18		11/08/18		89.59
56739	2	01409	3840	DISTRICT COURT EXPENSES CLEANERS, BLEACH, HAND SOAP, ROLL TOWELS, TOILET TISSUE & TRASH CAN LINERS	093713	11/08/18		11/08/18		89.59
56739	3	01454	3000	GENERAL EXPENSE CLEANERS, BLEACH, HAND SOAP, ROLL TOWELS, TOILET TISSUE & TRASH CAN LINERS	093713	11/08/18		11/08/18		89.59
56740	1	01409	3740	TWP. BLDG. - MAINT & REPAIRS HAND SOAP & TOILET TISSUE	093713A	11/08/18		11/08/18		96.28
										365.05
7	ABEL BROTHERS TOWING & AUTO									
56741	1	01454	7300	HERSHEY MILL DAM REPAIR WINCH CAT 320 EXCAVATOR RENTAL	125162	11/08/18		11/08/18		650.00
56742	1	01454	7300	HERSHEY MILL DAM REPAIR TRANSPORT EXCAVATOR - HERSHEY MILL RETENTION	125119	11/08/18		11/08/18		150.00
										800.00
68	AMS APPLIED MICRO SYSTEMS LTD.									
56743	1	01401	3120	CONSULTING SERVICES OCTOBER 2018	65020	11/08/18		11/08/18		1,097.00
56743	2	01414	5001	ZONING IT CONSULTING OCTOBER 2018 - GEO PLAN	65020	11/08/18		11/08/18		28.00
										1,125.00
1657	AQUA PA									
56744	1	01409	3600	TWP. BLDG. - FUEL, LIGHT, WATER 000309828 0309828 9/21-10/19/18 TB	102318 TB	11/08/18		11/08/18		155.77
56745	1	01409	3600	TWP. BLDG. - FUEL, LIGHT, WATER 000309820 0309820 9/21-10/19/18 FR	102318 FR	11/08/18		11/08/18		206.40
56746	1	01409	3600	TWP. BLDG. - FUEL, LIGHT, WATER 000309801 0309801 9/26-10/25/18 BS	102918 BS	11/08/18		11/08/18		20.43
56747	1	01409	3605	PW BLDG - FUEL, LIGHT, SEWER & WATER 000496917 0309798 9/21-10/18/18 PW	102318 PW	11/08/18		11/08/18		171.89
										554.49

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102	56753	1	01401 3120	B&D COMPUTER SOLUTIONS CONSULTING SERVICES OCTOBER 2018	00003209	11/08/18		11/08/18		2,000.00
										2,000.00
119	56754	1	01401 3210	BEE.NET INTERNET SERVICES COMMUNICATION EXPENSE NOVEMBER 2018 BEE MAIL ACCTS	201811007	11/08/18		11/08/18		315.00
										315.00
3213	56755	1	01409 3740	BEST LINE EQUIPMENT TWP. BLDG. - MAINT & REPAIRS LIFT RENTAL 10/1-10/28/18 PLANK HOUSE PAINTING	R18037	11/08/18		11/08/18		1,711.30
										1,711.30
233	56759	1	01401 3080	CCATO CCATO EXPENSES FALL CONFERENCE - RICK, JANET, DAVID & CARMEN	103118	11/08/18		11/08/18		390.00
										390.00
3488	56760	1	01409 3740	CINTAS CORPORATION #287 TWP. BLDG. - MAINT & REPAIRS WEEK END 10/31/18 CLEAN MATS	287264396	11/08/18		11/08/18		131.24
	56760	2	01487 1910	UNIFORMS WEEK END 10/31/18 CLEAN UNIFORMS	287264396	11/08/18		11/08/18		460.65
										591.89
296	56761	1	01401 3210	COMCAST 8499-10-109-0028306 COMMUNICATION EXPENSE 0028306 NOVEMBER 2018	102218	11/08/18		11/08/18		104.90
										104.90
317	56762	1	01454 3717	CONTRACTOR'S CHOICE MARYDELL POND REHAB SOCK NETTING FILLED	00228418	11/08/18		11/08/18		968.10
										968.10

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2233				DEIHM SERVICES						
	56764	1	01432 2500	SNOW - MAINTENANCE & REPAIRS PAINT STROBE LAMP BRACKET	7212	11/08/18		11/08/18		209.44
										209.44
3613				DELAWARE VALLEY HEALTH TRUST						
	56765	1	01486 1560	HEALTH, ACCID. & LIFE NOVEMBER 2018 PREMIUM MEDICAL & RX	15522	11/08/18		11/08/18		52,781.59
	56765	2	01213 1000	DENTAL INSURANCE W/H NOVEMBER 2018 PREMIUM DENTAL	15522	11/08/18		11/08/18		1,426.23
										54,207.82
3941				DISCOVERY BENEFITS INC.						
	56766	1	01487 1500	MISC. EMPLOYEE BENEFITS FSA - OCTOBER 2018	0000943311-IN	11/08/18		11/08/18		50.00
										50.00
3872				EAGLE TERMITE & PEST CONTROL						
	56768	1	01409 3745	PW BUILDING - MAINT REPAIRS PEST CONTROL OCTOBER 2018 PW	19720	11/08/18		11/08/18		45.00
	56770	1	01409 3840	DISTRICT COURT EXPENSES PEST CONTROL OCTOBER 2018 DIST.CT.	199730	11/08/18		11/08/18		50.00
	56772	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS PEST CONTROL OCTOBER 2018 TWP.	199727	11/08/18		11/08/18		105.00
										200.00
2325				EAST GOSHEN TWP. SEWER/REFUSE CLEARING						
	56773	1	01409 3605	PW BLDG - FUEL, LIGHT, SEWER & WATER QTR.4 2018 - PW	100118 PW	11/08/18		11/08/18		297.96
	56774	1	01409 3600	TWP. BLDG. - FUEL, LIGHT, WATER QTR.4 2018 - TWP.	100118 TWP	11/08/18		11/08/18		196.58
										494.54
2555				FASTENAL						
	56775	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS LAG SHEILDS	PAWES141330	11/08/18		11/08/18		23.22
										23.22
473				FASTSIGNS						
	56776	1	01401 2100	MATERIALS & SUPPLIES PUBLIC HEARING SIGNS - M.GORDON	55771	11/08/18		11/08/18		326.06
										326.06

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01		GENERAL FUND								
1876				FOLEY INC.						
56777	1	01438	3840	EQUIPMENT RENTAL SKID STEER LOADER & HAMMER RENTAL 10/09 - 11/06/18	W2733802	11/08/18		11/08/18		3,642.00
56778	1	01454	3717	MARYDELL POND REHAB TRACK LOADER RENTAL 9/12-11/07/18	C2852102	11/08/18		11/08/18		4,011.00
56779	1	01454	3717	MARYDELL POND REHAB EXCAVATOR RENTAL 9/27/18 - 10/25/18	F3769902	11/08/18		11/08/18		11,468.00
										19,121.00
532				GENERAL CODE PUBLISHERS						
56782	1	01414	3000	CODE BOOKS/OTHER SUPPLEMENT NO.74 (20)	PG000016461	11/08/18		11/08/18		880.93
										880.93
569				GREAT VALLEY LOCKSHOP						
56783	1	01437	2460	GENERAL EXPENSE - SHOP SPLIT KEY RINGS	CO18001119	11/08/18		11/08/18		6.90
										6.90
2314				HIRO, MICHAEL						
56784	1	01409	3740	TWP. BLDG. - MAINT & REPAIRS PLANK HOUSE REPAIRS 10/15-10/25/18	102518	11/08/18		11/08/18		4,950.00
										4,950.00
1636				ICC - MEMBERSHIPS						
56786	1	01413	3000	GENERAL EXPENSE ASSOC.MEMBERSHIP RENEWAL-G.ALTHOUSE	3212360	11/08/18		11/08/18		55.00
										55.00
679				INTERCON TRUCK EQUIPMENT						
56787	1	01430	2330	VEHICLE MAINT AND REPAIR HITCH RECEIVER, PIN & BALL MOUNT	1066275-IN	11/08/18		11/08/18		94.90
56788	1	01430	2330	VEHICLE MAINT AND REPAIR LED CLR/MKR AMBER MINI STUDS & FOUR HOLE LADDER RUNGS	1066481-IN	11/08/18		11/08/18		95.08
										189.98

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2442				KENT AUTOMOTIVE						
	56790	1	01430 2330	VEHICLE MAINT AND REPAIR LONG LIFE MINI-BULBS	9306220821	11/08/18		11/08/18		46.22
	56791	1	01430 2330	VEHICLE MAINT AND REPAIR FOUR COND PRIM WIRE	9306220820	11/08/18		11/08/18		244.70
	56792	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS LAG SCREWS - SPEED HUMPS	9306213334	11/08/18		11/08/18		137.93
	56793	1	01432 2500	SNOW - MAINTENANCE & REPAIRS QUICK DISC STD COUPLER & TIP	9306213335	11/08/18		11/08/18		695.20
										1,124.05
1917				KEYES INC, THOMAS G.						
	56794	1	01454 3740	EQUIPMENT MAINT. & REPAIR CHECK PUMP SYSTEM - EGT PARK	000413670000	11/08/18		11/08/18		75.00
										75.00
3838				KNIGHT BROS. INC.						
	56795	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS LOG TRUCK & LABORERS (4 HRS.) 10/24 ANNE DRIVE	12812	11/08/18		11/08/18		340.00
										340.00
3308				LANG, JASON						
	56797	1	01452 3040	PUMPKIN FESTIVAL REIMBURSEMNT PUMPKIN FEST.SUPPLIES	110118	11/08/18		11/08/18		25.00
	56797	2	01452 3040	PUMPKIN FESTIVAL REIMBURSEMNT PUMPKIN FEST.SUPPLIES	110118	11/08/18		11/08/18		43.26
										68.26
3990				LANGS LAWCARE & TREECARE						
	56798	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS EARLY FALL WEED APPLICATION	232659	11/08/18		11/08/18		299.00
										299.00
2861				LITTLE INC., ROBERT E.						
	56799	1	01430 2330	VEHICLE MAINT AND REPAIR ADAPTER FITTING & EXTENSION SPRING	03-594942	11/08/18		11/08/18		45.26
										45.26

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3548				OFFICE BASICS						
	56808	1	01401 2100	MATERIALS & SUPPLIES PRINT CARTRIDGES, FILE FOLDERS & MARKER BOARD CLEANER	I-1050978	11/08/18		11/08/18		210.32
	56809	1	01401 2100	MATERIALS & SUPPLIES PRINT CARTRIDGES, INDEX DIVIDERS, WALL POCKETS & PENS	I-1054608	11/08/18		11/08/18		195.25
	56810	1	01401 2100	MATERIALS & SUPPLIES FILE WALL PANEL, TAPE & POST-ITS	I-1055799	11/08/18		11/08/18		37.14
										442.71
1554				OFFICE DEPOT						
	56811	1	01401 2100	MATERIALS & SUPPLIES FILE RAILS, TAPE & BATTERIES	220004291001	11/08/18		11/08/18		110.90
										110.90
2352				PECO - 99193-01400						
	56816	1	01434 3610	STREET LIGHTING 99193-01400 9/24-10/23/18	102918	11/08/18		11/08/18		713.44
	56816	2	01433 2470	UTILITIES - TRAFFIC LIGHTS 99193-01400 9/24-10/23/18	102918	11/08/18		11/08/18		584.05
										1,297.49
3153				PECO - 01360-05046						
	56814	1	01409 7505	BOOT & PAOLI LED SIGN 01360-05046 9/29-10/25/18 BOOT LED	102618	11/08/18		11/08/18		45.53
	56814	2	01409 7505	BOOT & PAOLI LED SIGN LESS CREDIT BALANCE	102618	11/08/18		11/08/18		-30.82
										14.71
1555				PECO - 45168-01609						
	56815	1	01409 3840	DISTRICT COURT EXPENSES 45158-01609 9/21-10/20/18 GAS	102318	11/08/18		11/08/18		105.46
	56815	2	01409 3605	PW BLDG - FUEL,LIGHT,SEWER & WATER 45158-01609 9/21-10/20/18 ELECTRIC	102318	11/08/18		11/08/18		594.00
										699.46
2591				PECO - 59500-35010						
	56813	1	01454 3600	UTILITIES 59500-35010 9/21-10/22/18 POND PUMP	102318	11/08/18		11/08/18		34.39
	56813	2	01454 3600	UTILITIES LESS CREDIT BALANCE	102318	11/08/18		11/08/18		-26.05
										8.34

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01	GENERAL FUND									
2986				PENNBC REGION 1						
	56817	1	01487 4600	TRAINING & SEMINARS-EMPLY ICC TRAINING - G.ALTHOUSE & V. DIMARTINI	110218	11/08/18		11/08/18		130.00
										130.00
1052				PENNONI ASSOCIATES INC.						
	56818	1	01408 3130	ENGINEERING SERVICES SERV. THRU 9/23/18 BY-RIGHT SKETCH	827895	11/08/18		11/08/18		1,557.50
	56819	1	01408 3130	ENGINEERING SERVICES SERV. THRU 9/23/18 MALVERN INST.	827339	11/08/18		11/08/18		184.50
	56820	1	01408 3131	ENGINEER. & MISC.RECHARGES SERV. THRU 9/23/18 DUCKLINGS	827341	11/08/18		11/08/18		266.75
	56821	1	01408 3131	ENGINEER. & MISC.RECHARGES SERV. THRU 9/23/18 E.GOSHEN ELEM.	827340	11/08/18		11/08/18		61.50
	56822	1	01408 3131	ENGINEER. & MISC.RECHARGES SERV. THRU 9/23/18 APPLBRK TEACHNG	827338	11/08/18		11/08/18		61.50
	56823	1	01436 3130	STORMWATER ENGINEERING SERV. THRU 9/23/18 MS4 PERMIT	827899	11/08/18		11/08/18		1,179.25
										3,311.00
1087				PIPE XPRESS INC.						
	56824	1	01436 2450	STORMWATER MATERIALS & SUPPLIES SEDIMENT FILTER BAGS	94627	11/08/18		11/08/18		249.99
	56825	1	01436 2450	STORMWATER MATERIALS & SUPPLIES PLAIN END ELBOWS & DBL WALL SPLIT COUPLINGS	94660	11/08/18		11/08/18		443.50
										693.49
3731				RINEHART'S SANITATION SERVICES INC.						
	56841	1	01452 3040	PUMPKIN FESTIVAL SINKS FOR PUMPKIN FESTIVAL	114-7534253	11/08/18		11/08/18		184.36
										184.36
2121				SHERWIN-WILLIAMS CO.						
	56827	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS CHIP BRUSHES & 1 TUB FLEX-TEC	6616-2	11/08/18		11/08/18		42.03
	56828	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS CONCORD BUFF PAINT - PLANK HOUSE	5346-4	11/08/18		11/08/18		63.78
	56829	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS RED & TEAL PAINT, CHIP BRUSHES & CAULK - PLANK HOUSE	6516-4	11/08/18		11/08/18		90.71
										196.52

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01	GENERAL FUND									
1324				T&G WINDOW CLEANING						
	56834	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS	194701	11/08/18		11/08/18		850.00
				OCTOBER WINDOW CLEANING SERVICE						
	56835	1	01409 3840	DISTRICT COURT EXPENSES	194704	11/08/18		11/08/18		150.00
				OCTOBER WINDOW CLEANING SERVICE						
-----										1,000.00
2257				TCA THOMAS COMITTA ASSOCIATES INC.						
	56831	1	01414 3050	ZONING CONSULTANTS	102618	11/08/18		11/08/18		1,298.55
				PROF.SERV. 9/27-10/25/18 RESIDENTIAL						
				OPEN SPACE						
	56832	1	01414 3050	ZONING CONSULTANTS	102618-2	11/08/18		11/08/18		664.05
				PROF.SERV. 9/27-10/25/18 ADDL' OPEN						
				SPACE						
	56833	1	01414 3050	ZONING CONSULTANTS	102918	11/08/18		11/08/18		4,025.65
				PROF.SERV. 9/28-10/29/18 PAOLI PK.						
				CORRIDOR						
-----										5,988.25
1340				TINARI & SON, PHILIP						
	56836	1	01436 2450	STORMWATER MATERIALS & SUPPLIES	11910	11/08/18		11/08/18		4,320.00
				ROLL CURBS - BEAUMONT, THORNCROFT &						
				CEDAR STREET.						
-----										4,320.00
2933				TRANS-FLEET CONCRETE						
	56838	1	01436 2450	STORMWATER MATERIALS & SUPPLIES	156014	11/08/18		11/08/18		1,200.00
				10 CYDS. 4000 AIR CONCRETE						
	56839	1	01436 2450	STORMWATER MATERIALS & SUPPLIES	156046	11/08/18		11/08/18		957.50
				7.5 CYDS. 4000 AIR CONCRETE						
-----										2,157.50
2942				VERIZON WIRELESS 16809-00001						
	56844	1	01401 3210	COMMUNICATION EXPENSE	9816851439	11/08/18		11/08/18		1,236.85
				SEPT. 21 - OCT.20, 2018						
-----										1,236.85
3791				VERIZON WIRELESS 16809-00002						
	56843	1	01401 3210	COMMUNICATION EXPENSE	9816851440	11/08/18		11/08/18		142.60
				SEPT. 21 - OCT.20, 2018						
-----										142.60

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01		GENERAL FUND								
2815				WOODCRAFT 537						
	56848	1	01437 2460	GENERAL EXPENSE - SHOP EDGE BEAD BIT	240377	11/08/18		11/08/18		39.08
	56849	1	01437 2460	GENERAL EXPENSE - SHOP URETHANE BANDSAW TIRE	240924	11/08/18		11/08/18		51.98
	56850	1	01487 4600	TRAINING & SEMINARS-EMPTY SEMINAR FEES - C. LINDER	242522	11/08/18		11/08/18		200.00
	56851	1	01430 2600	MINOR EQUIP. PURCHASE SATURN LATHE BODY & LEGS	242523	11/08/18		11/08/18		2,099.99
										2,391.05
1983				YALE ELECTRIC SUPPLY CO						
	56852	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS INCANDESCENT BULBS - TWP	S111706615.001	11/08/18		11/08/18		53.63
										53.63

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05	SEWER OPERATING									
6	ABC PAPER & CHEMICAL INC									
56739	4	05422	3700	R.C. STP-MAINT.& REPAIRS CLEANERS, BLEACH, HAND SOAP, ROLL TOWELS, TOILET TISSUE & TRASH CAN LINERS	093713	11/08/18		11/08/18		89.59
56740	2	05422	3700	R.C. STP-MAINT.& REPAIRS HAND SOAP & TOILET TISSUE	093713A	11/08/18		11/08/18		96.27
-----										185.86
1658	AQUA PA									
56748	1	05420	3602	C.C. COLLECTION -UTILITIES 00305003 0305003 9/27-10/26/18 WW	103018 WW	11/08/18		11/08/18		29.56
56749	1	05420	3602	C.C. COLLECTION -UTILITIES 000309826 0309826 9/26-10/25/18 TH	102918 TH	11/08/18		11/08/18		33.33
56750	1	05420	3602	C.C. COLLECTION -UTILITIES 000363541 0357724 9/22-10/19/18 BK	102318 BK	11/08/18		11/08/18		17.20
56751	1	05420	3602	C.C. COLLECTION -UTILITIES 000300141 0300141 9/22-10/19/18 GH	102318 GH	11/08/18		11/08/18		17.20
56752	1	05422	3601	R.C. COLLEC.-UTILITIES 001533998 1087842 9/26-10/25/18 TWN	102918 TWN	11/08/18		11/08/18		56.65
-----										153.94
151	BLOSENSKI DISPOSAL CO, CHARLES									
56756	1	05422	4502	R.C. SLUDGE-LAND CHESTER SWITCH 20 YDS WITH LINER 10/8/18	16854/171284	11/08/18		11/08/18		181.00
56757	1	05422	4502	R.C. SLUDGE-LAND CHESTER SWITCH 20 YDS WITH LINER 10/15/18	16855/171348	11/08/18		11/08/18		181.00
56758	1	05422	4502	R.C. SLUDGE-LAND CHESTER SWITCH 20 YDS WITH LINER 10/22/18	16856/171994	11/08/18		11/08/18		181.00
-----										543.00
3872	EAGLE TERMITE & PEST CONTROL									
56767	1	05420	3702	C.C. COLLEC.-MAINT.& REPR. PEST CONTROL OCTOBER 2018 ASHBRDGE	199731	11/08/18		11/08/18		25.00
56769	1	05422	3700	R.C. STP-MAINT.& REPAIRS PEST CONTROL OCTOBER 2018 RCSTP	199728	11/08/18		11/08/18		45.00
56771	1	05422	3701	R.C. COLLEC.-MAINT.& REPR PEST CONTROL OCTOBER 2018 THNCRFT	199732	11/08/18		11/08/18		25.00
-----										95.00

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2893				TOTALLY ABSORBENT						
	56837	1	05422 3700	R.C. STP-MAINT.& REPAIRS DEFIBTECH LIFELINE AED	3642	11/08/18		11/08/18		1,295.00
										1,295.00
2231				ULINE						
	56840	1	05420 3702	C.C. COLLEC.-MAINT.& REPR. 5 GALLON WHITE PAILS	102060193	11/08/18		11/08/18		90.83
	56840	2	05422 3701	R.C. COLLEC.-MAINT.& REPR 5 GALLON WHITE PAILS	102060193	11/08/18		11/08/18		90.83
	56840	3	05422 3700	R.C. STP-MAINT.& REPAIRS 5 GALLON WHITE PAILS	102060193	11/08/18		11/08/18		90.83
										272.49
1395				USA BLUE BOOK						
	56842	1	05422 3700	R.C. STP-MAINT.& REPAIRS HONEYWELL CIRCULAR CHART & CHART PENS	716382	11/08/18		11/08/18		1,374.18
										1,374.18
1431				WEST GOSHEN TOWNSHIP						
	56845	1	05420 3850	C.C. WEST GOSHEN OPER/MAINT OPERATION & MAINT. QTR.3 2018	102318	11/08/18		11/08/18		141,164.65
										141,164.65
1470				WESTTOWN TOWNSHIP						
	56846	1	05429 4500	CONTR. SERV. SUMMIT HOUSE QTR.4 2018 SEWER SUMMIT	100118-S	11/08/18		11/08/18		83,070.00
	56847	1	05429 4510	CONTR. SERV. CIDER KNOLL QTR.4 2018 SEWER CIDER	100118-C	11/08/18		11/08/18		18,720.00
										101,790.00

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06				REFUSE						
60705				LALLY, EDWARD T. & KAREN						
	56796	1	06364 2000	REVENUE - REFUSE FEES	110218	11/08/18		11/08/18		213.74
				REFUND - OVERPAYMENT UTILITY BILL						
										213.74

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Expenditures Register
GL-1811-65661

MARP05 run by BARBARA 3 : 17 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
08				BOND FUNDS (CAPITAL PROJECTS)						
1970				GANNETT FLEMING COMPANIES						
	56780	1	08454 6050	HERSHEY'S MILL ENGINEERING PROF.SERV. 8/4-9/28/18 HERSHEY MILL DAM RESEVOIR ENHANCEMENTS	060466.12*62914	11/08/18		11/08/18		2,370.00
	56781	1	08454 6010	MILLTOWN DAM ENGINEERING PROF.SERV. 8/4-9/28/18 MILLTOWN DAM RESEVOIR ENHANCEMENTS	060466.11*62913	11/08/18		11/08/18		37,470.00
										39,840.00
827				NEW ENTERPRISE STONE & LIME INC.						
	56806	2	08454 6060	HERSHEY'S MILL CONSTRUCTION 47.82 TONS AASHTO#1 3 1/2" STONE	6957441	11/08/18		11/08/18		965.97
	56807	1	08454 6060	HERSHEY'S MILL CONSTRUCTION 47.23 TONS AASHTO#1 3 1/2" STONE	6958841	11/08/18		11/08/18		954.04
										1,920.01
3233				SENN TRUCKING, RICHARD L.						
	56826	1	08454 6060	HERSHEY'S MILL CONSTRUCTION P/U AND DELIVER MACHINE TO HERSHEY MILL RD & GREEN HILL RD.	2242	11/08/18		11/08/18		240.00
										240.00

Report Date 11/08/18

Expenditures Register
GL-1811-65661

PAGE 16

MARP05 run by BARBARA 3 : 17 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
09				Sewer Capital Reserve Fund						
356				DECKMAN ELECTRIC						
	56763	1	09429 7400	MACHINERY/EQUIPMENT - REPLACEMENT REBUILT - HYDRMATIC PUMPS (2)	94737	11/08/18		11/08/18		5,590.00
										5,590.00
										455,081.33
										0 Printed, totaling 455,081.33

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	122,905.46	GENERAL FUND
03	03	37,498.00	SINKING FUND
05	05	246,874.12	SEWER OPERATING
06	06	213.74	REFUSE
08	08	42,000.01	BOND FUNDS (CAPITAL PROJECTS)
09	09	5,590.00	Sewer Capital Reserve Fund
		455,081.33	

PERIOD SUMMARY

Period	Amount
1811	455,081.33
	455,081.33

Report Date 11/08/18

Procurement Card Entries

PAGE 1

MARP17 run by BARBARA

4 : 06 PM

Per	Budget #	Sub#	Description	Vendr	Vendor Name	Invoice #	Inv Date	Credit	Srce Trx #	#	U
1811			CREDIT CARD PAYMENT								
	06427	4500	RESIDENTIAL PICK-UP NOVEMBER 2018	2762	AJB A.J. BLOSENSKI INC.	8B100159	11/01/18	57,910.03	PC 65665	1	
	01401	3000	LITTER COLLECTION - NOVEMBER 2018	2762	AJB A.J. BLOSENSKI INC.	8B100159	11/01/18	1,920.00	PC 65665	2	
	05422	4500	LAB TESTING RCSTP 10/2-10/11/18	2918	ALS ENVIRONMENTAL	40-2288999	10/26/18	126.00	PC 65665	3	
	06427	4500	WEEK 10/23/18 - 10/31/18	241	C.C. SOLID WASTE AUTHORITY	52126 R	10/31/18	6,548.42	PC 65665	4	
	05422	4500	WEEK 10/23/18 - 10/31/18	241	C.C. SOLID WASTE AUTHORITY	52126 S	10/31/18	588.93	PC 65665	5	
	01401	2100	COFFEE, SWEETENERS & CREAMERS	1990	CRYSTAL SPRINGS	3154612 102618	10/26/18	349.52	PC 65665	6	
	01433	2500	TRAF. LIGHT MAINT. -N.CHESTER RD. &	2717	HIGGINS & SONS INC., CHARLES A.	48115	10/16/18	177.00	PC 65665	7	
	01430	2320	245 GALS. GASOLINE	1161	REILLY & SONS INC	151008	10/24/18	519.65	PC 65665	8	
	01430	2320	790.3 GALS. DIESEL	1161	REILLY & SONS INC	151007	10/24/18	1,955.20	PC 65665	9	
	05422	3601	10/28-11/27/18 FIOS PW	2773	VERIZON - PW FIOS 0001-15	00001-15 102718	10/27/18	101.99	PC 65665	10	
								70,196.74			
								70,196.74			

GENERAL LEDGER SUMMARY

GL Account #	Debit	Credit	Description
014XX-XXXX	4,921.37		GENERAL FUND Expense Account
01107-1010		4,921.37	GENERAL FUND Bank Account
054XX-XXXX	816.92		SEWER OPERATING Expense Account
05100-1005		816.92	SEWER OPERATING Bank Account
064XX-XXXX	64,458.45		REFUSE Expense Account
06100-1005		64,458.45	REFUSE Bank Account

PLGIT 1107.1010

DATE	DESCRIPTION	TOTAL	1116.1000	1401.3000	1407.2130	1409.3740	1411.3000	1437.2460	1452.3040	1452.3210	1454.3717	1487.4600
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RICK SMITH

8/30/2018	21CM PA2 NEWSPAPERS -Daily Local News subscrip.	130.00		130.00								
8/31/2018	Interstate Chemical - 5 Gal. pail - Procool	325.00				325.00						
9/6/2018	Shop-Rite - Snacks for WCACOG meeting	23.14		23.14								
9/8/2018	APL - Itunes - Icloud storage	0.99			0.99							
9/11/2018	PA Mun. League - Building Code Course - M.Gordon	125.00										125.00
9/11/2018	Pay-Pal - Eastern PA Greenways Course - M.Gordon	80.00										80.00
9/20/2018	Amazon - 42 MorePro Fitness Trackers	2,000.58	2,000.58									
		\$2,684.71										

MARK MILLER

8/27/2018	Cabelas - Probait & landing nets - Mary Dell Pond	125.04										125.04
9/12/2018	Southcomm Inc. - Firehouse Magazine	39.95					39.95					
9/20/2018	AT&T - IPAD Steve Walker	30.00			30.00							
9/25/2018	Sears - Tools & toolbag	217.36						217.36				
		\$412.35										

JASON LANG

8/31/2018	Facebook - Farmer's Market Ads	24.98								24.98		
9/13/2018	AC Moore - Pumpkin Fest Supplies	35.96							35.96			
		\$60.94										
	GRAND TOTAL	3,158.00	2,000.58	153.14	30.99	325.00	39.95	217.36	35.96	24.98	125.04	205.00

3,158.00

J/E's made X

Add to Master Cred.Card List X

Meeting Date

11/13/2018

10/1/18 - 10/31/18

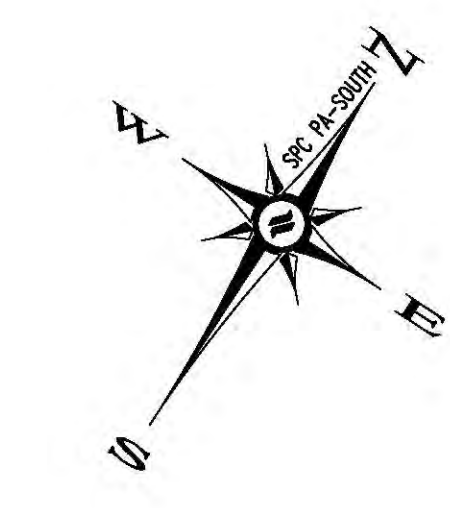
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65242	\$75.15		BANKCARD FEES - Sept. 2018	CRED.CARD BANK CHARGES
	102.85			
05 TRX#				
65138	\$350.00		REIMBURSMT- 9/2018 BANK FEES	LOCK BOX FEE
	350.00			
06 TRX#				
65139	\$350.00		REIMBURSMT- 9/2018 BANK FEES	LOCK BOX FEE
	350.00			



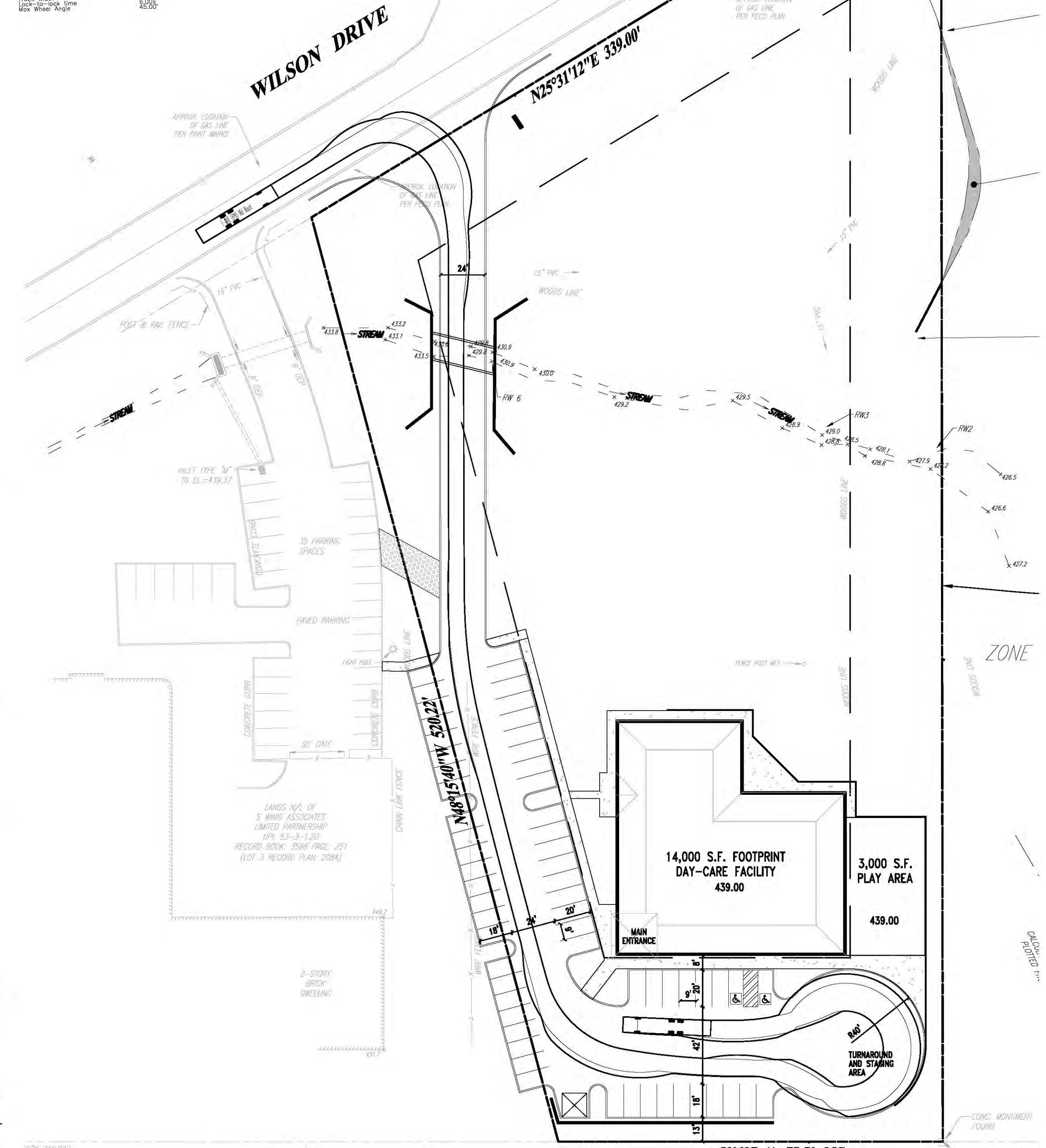
DLHowell

Civil Engineering
Land Planning
Environmental
www.DLHowell.com

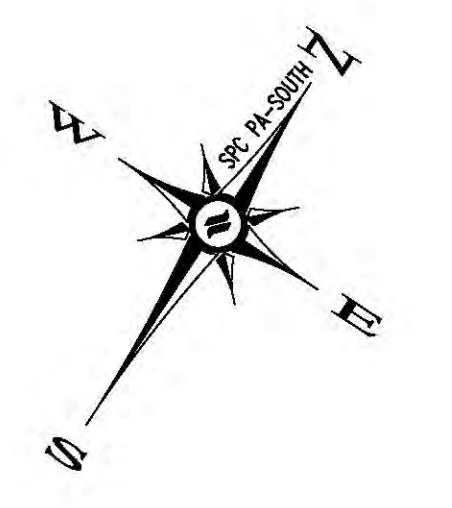
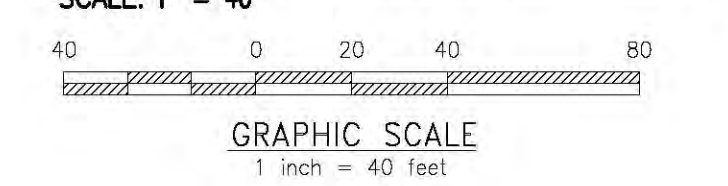
1250 Wrights Lane
West Chester, PA 19380
Phone: (610) 918-9002
Fax: (610) 918-9003



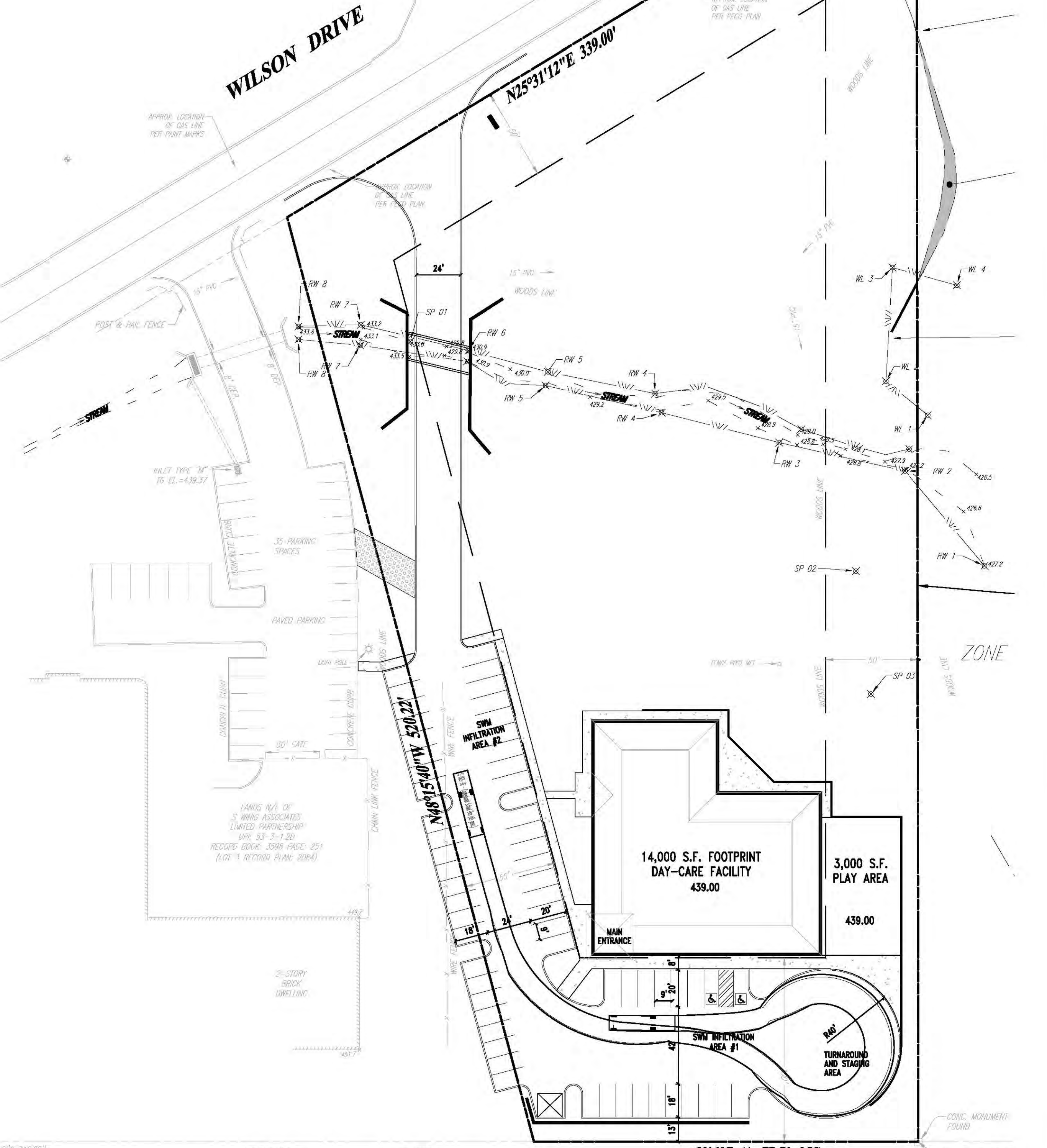
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0 20 40 80
GRAPHIC SCALE
1 inch = 40 feet



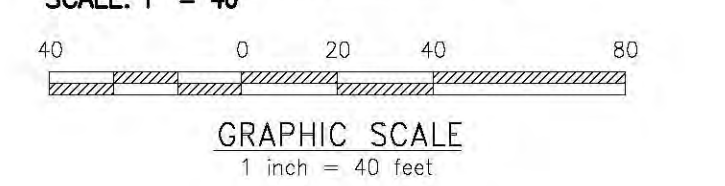
FIRE TRUCK TURNING PLAN
SCALE: 1" = 40'



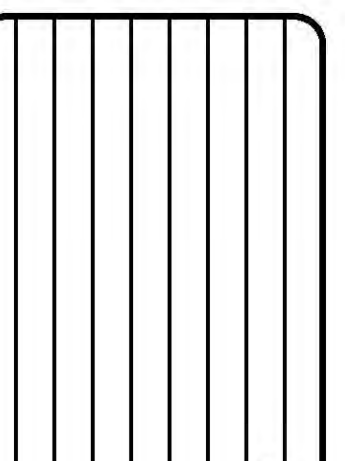
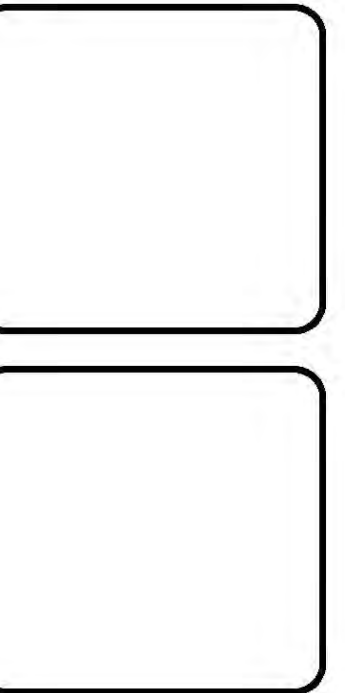
1" = 40'
0 20 40 80
GRAPHIC SCALE
1 inch = 40 feet



BUS TURNING PLAN
SCALE: 1" = 40'



- LEGEND**
- EX. PROPERTY LINE
 - PROP. PROPERTY LINE
 - EX. RIGHT-OF-WAY
 - PROP. RIGHT-OF-WAY
 - EX. MONUMENT
 - PROP. MONUMENT
 - EX. IRON PIPE
 - PROP. IRON PIPE
 - EX. EASEMENT
 - PROP. EASEMENT
 - EX. WETLANDS
 - EX. PROPOSED CONTOUR
 - NEW SPOT ELEV.
 - EX. SOILS TYPE
 - EX. SOILS LINE
 - EX. CONC. CURB
 - PROP. CONC. CURB
 - EX. EDGE OF PAVING
 - PROP. EDGE OF PAVING
 - EX. LIGHT POLE
 - PROP. LIGHT POLE
 - EX. FENCE
 - EX. MAIL BOX
 - EX. SIGN
 - PROP. SIGN
 - EX. EXIST. PARKING SPACES
 - PROP. PARKING SPACES TO BE REMOVED
 - EX. TELE. LINE
 - PROP. TELE. LINE
 - EX. ELEC. LINE
 - PROP. ELEC. LINE
 - EX. UTILITY POLE
 - PROP. UTILITY POLE
 - EX. GUY ANCHOR
 - EX. GAS LINE
 - PROP. GAS LINE
 - EX. PROP. GAS VALVE
 - EX. STORM SEWER LINE
 - PROP. STORM SEWER LINE
 - EX. STORM INLET
 - PROP. STORM INLET
 - EX. STORM INLET ID
 - PROP. STORM INLET ID
 - EX. SEEPAGE BED
 - PROP. SEEPAGE BED
 - EX. SANITARY SEWER LINE
 - PROP. SAN. SEWER LINE
 - EX. SAN. SEWER LATERAL
 - PROP. SAN. SEWER LATERAL
 - EX. SANITARY MH. ID
 - PROP. SANITARY MH. ID
 - EX. WATER LINE
 - PROP. WATER LINE
 - EX. WATER LATERAL
 - PROP. WATER LATERAL
 - EX. FIRE WATER LINE
 - PROP. FIRE WATER LINE
 - EX. WATER VALVE
 - PROP. WATER VALVE
 - EX. HYDRANT
 - PROP. HYDRANT
 - EX. MANHOLE
 - PROP. MANHOLE

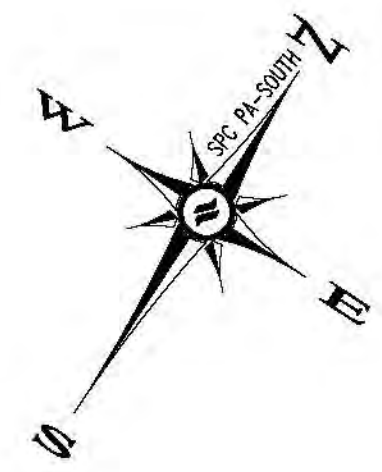


REV.	DATE	DESCRIPTION
1	10/28/18	REV. PER TWP. ENGR. LETTER DATED 09/28/18
2		
3		
4		
5		
6		
7		
8		

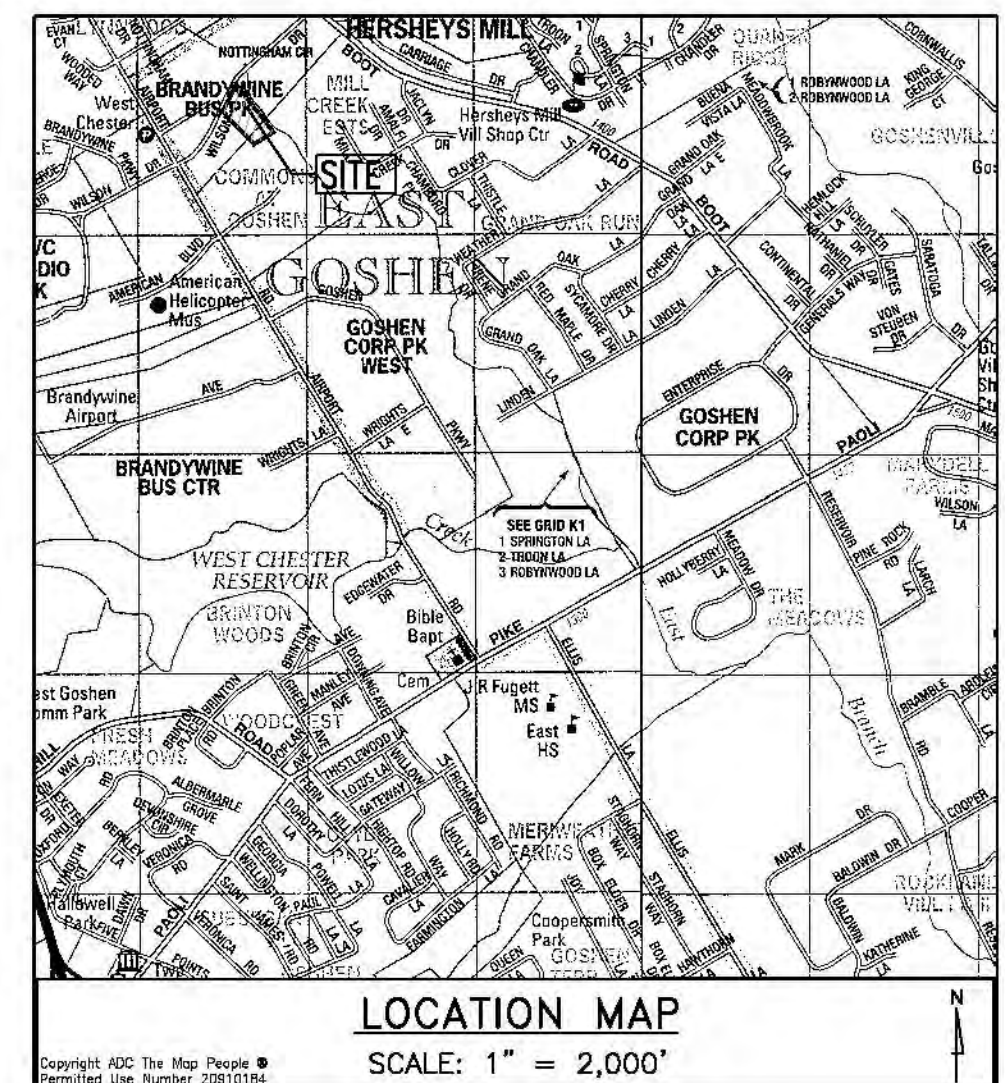
**CONDITIONAL USE
VEHICLE TURNING PLAN**

CLIENT: TAMORA BUILDING SYSTEMS
PROJECT: DUCKINGS EARLY LEARNING CENTER
LOCATION: WILSON DRIVE
EAST GOSHEN TOWNSHIP, CHESTER CO., PA

DATE:	09/17/18
SCALE:	1"=40'
DRAWN BY:	JTE
CHECKED BY:	JSR
PROJECT NO.:	3405
CAD FILE:	3405 Pl.dwg
PLOTTED:	10/28/18
DRAWING NO.:	TP-1
SHEET	02 OF 02



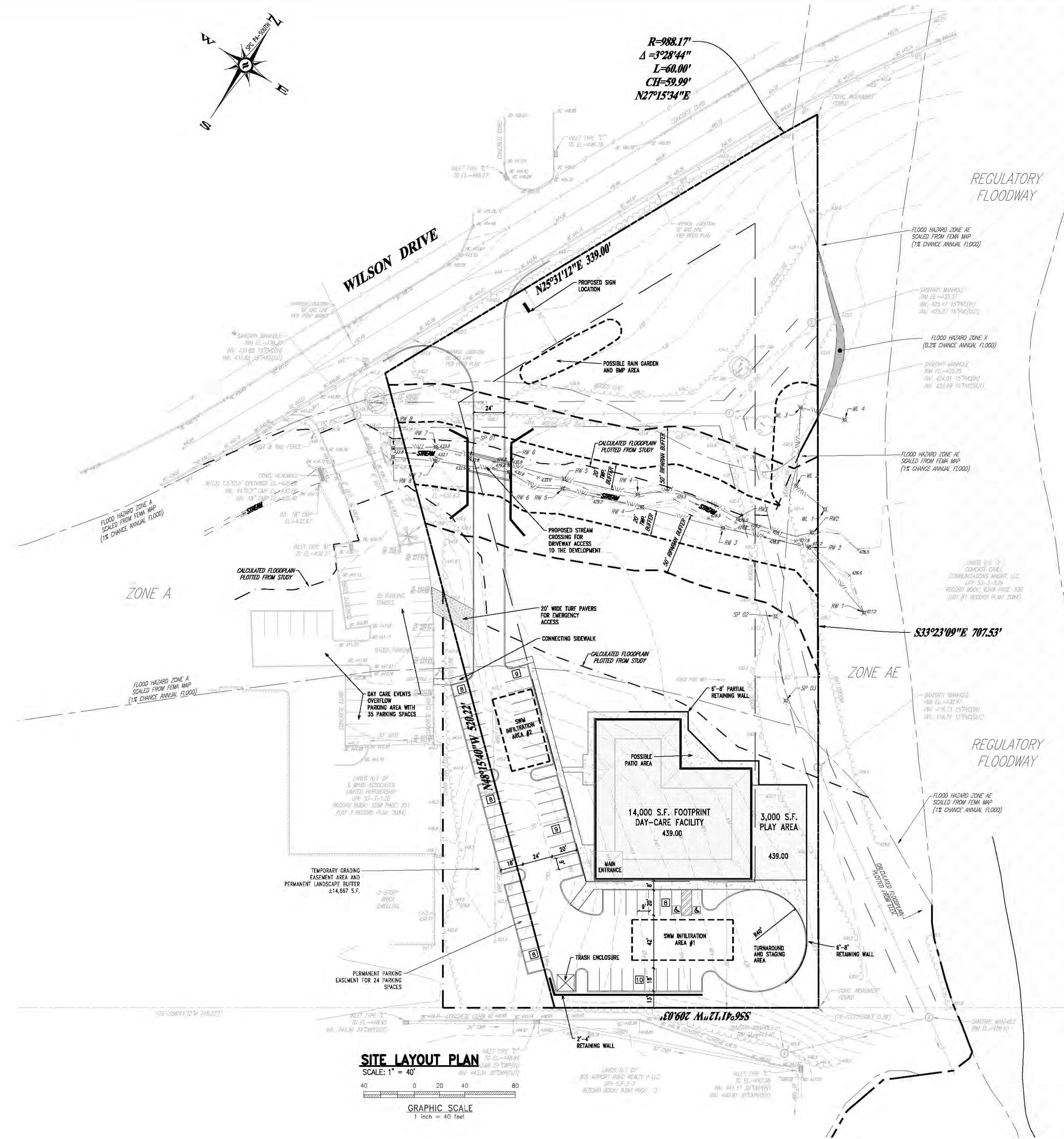
$R=988.17'$
 $\Delta=3^{\circ}28'44''$
 $L=60.00'$
 $CH=59.99'$
 $N27^{\circ}15'34''E$



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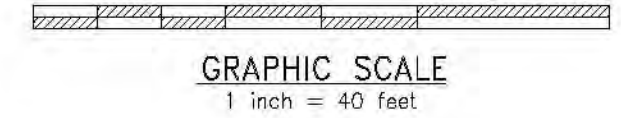


LEGEND

- EX. PROPERTY LINE
- PROP. PROPERTY LINE
- EX. RIGHT-OF-WAY
- PROP. RIGHT-OF-WAY
- EX. MONUMENT
- PROP. MONUMENT
- EX. IRON PIPE
- PROP. IRON PIPE
- EX. BASEMENT
- PROP. EASEMENT
- EX. WETLANDS
- PROPOSED CONTOUR
- NEW SPOT ELEV.
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- PROP. UTILITY POLE
- PROP. GAS LINE
- PROP. GAS VALVE
- PROP. STORM SEWER LINE
- PROP. STORM INLET
- PROP. STORM INLET ID
- PROP. SEEPAGE BED
- PROP. SANITARY SEWER LINE
- PROP. SAN. SEWER LINE
- PROP. SAN. SEWER LATERAL
- PROP. SANITARY MH. ID
- PROP. WATER LINE
- PROP. WATER LATERAL
- PROP. FIRE WATER LINE
- PROP. WATER VALVE
- PROP. HYDRANT
- PROP. MANHOLE

SITE LAYOUT PLAN

SCALE: 1" = 40'



SURVEY NOTES

1. RECORD OWNER/MAILING ADDRESS: S. WINC ASSOCIATES AIRPORT ROAD & WILSON DRIVE PO BOX 1239 WEST CHESTER, PA 19380
2. SITE ADDRESS: 1302 WILSON DRIVE WEST CHESTER, PA 19380
3. TAX PARCEL #: 53-3-12C
4. SOURCE OF TITLE: RECORD BOOK 3598, PAGE 251
5. LOT AREA: 4.00 ACRES
6. BOUNDARY, TOPOGRAPHIC AND PHYSICAL IMPROVEMENTS SHOWN ARE FROM FIELD SURVEY BY HOWELL KLINE SURVEYING, LLC. PERFORMED ON 8/13/2018.
7. CONTOURS PLOTTED FROM FIELD RUN TOPOGRAPHIC SURVEY BY HOWELL KLINE SURVEYING, LLC. DATUM: NAVD 88 (COMPUTED USING GEOID12A) & NAD 83 (2011) (EPOCH=2010.0000) (AS DETERMINED BY GPS OBSERVATION), SITE BENCH SANITARY MANHOLE LOCATED NEAR THE WESTERLY PROPERTY CORNER, ELEVATION= 435.30, CONTOUR INTERVAL: 2 FEET.
8. UNDERGROUND UTILITIES SHOWN WERE PLOTTED FROM OBSERVABLE EVIDENCE AT THE TIME OF SURVEY AND INFORMATION FROM PLANS SUPPLIED BY UTILITY COMPANIES. NO GUARANTEE IS MADE THAT UNDERGROUND UTILITIES ARE ACCURATELY OR COMPLETELY SHOWN HEREON.
9. THIS SURVEY WAS PERFORMED WITHOUT THE BENEFIT OF A CURRENT TITLE REPORT, WHICH WOULD DISCLOSE ANY RIGHTS, RESERVATIONS, EASEMENTS, ETC., OF RECORD.
10. THIS PROPERTY IS PARTIALLY LOCATED WITHIN FLOOD HAZARD ZONES A, AE AN AREA OF 1% CHANCE ANNUAL FLOOD, AND X AN AREA OF 0.2% CHANCE ANNUAL FLOOD PER THE NATIONAL FLOOD INSURANCE RATE MAP FOR CHESTER COUNTY, PA, MAP NO. 42029C0210C, PANEL 210 OF 380, DATED SEPTEMBER 28, 2017. FLOOD PLAIN BOUNDARIES SHOWN HEREON WERE SCALED FROM THE ABOVE MENTIONED MAP.
11. WETLANDS BOUNDARY LINES WERE DELINEATED BY WOLF BIO SERVICES, INC. AND FLAGS LOCATED BY HOWELL KLINE SURVEYING, LLC. PERFORMED ON: AUGUST, 2018.
12. FLOODPLAIN INFORMATION DISPLAYED ON THE PLAN WAS DELINEATED BASED OFF OF THE RESULTS OF THE FLOODPLAIN ANALYSIS REPORT PREPARED BY DL HOWELL & ASSOCIATES INC. ON OCTOBER 2ND, 2018.

ZONING INFORMATION

240-19.1-1 LIGHT INDUSTRIAL DISTRICT
 C. PERMITTED CONDITIONAL USES
 (26) DAY-CARE CENTER, CHILD OR ADULT

AREA AND BULK REGULATIONS	REQUIRED	PROPOSED
MINIMUM LOT AREA (NET):	4.00 ACRES	4.00 ACRES
MINIMUM LOT WIDTH:	200 FT	> 200 FT
BUILDING SETBACK LINE	150 FT	> 150 FT
STREET ROW LINE		
MAXIMUM LAND COVERAGE:		
BUILDINGS	30%	8.03%
TOTAL IMPERVIOUS COVERAGE	50%	33.25%
MAXIMUM BUILDING HEIGHT		
STORIES	3	1
FEET	35 FT	< 35 FT.
MINIMUM FRONT YARD:	50 FT	> 50 FT
MINIMUM SIDE YARD:	50 FT EA.	> 50 FT EA.
MINIMUM REAR YARD:	100 FT	> 50 FT

240-33.A.2 - OFF STREET PARKING
 D.4. NURSERY/DAY-CARE CENTER

REQUIRED	PROPOSED
1 SP/EMPLOYEE - 27 EMPLOYEES = 27 SPACES	27 SPACES
1 SP/12 STUDENTS - 142 STUDENTS = 12 SPACES	12 SPACES
TOTAL REQUIRED =	39 SPACES
	80 SPACES (INCLUDES HANDICAPPED SPACES)

240-33.B.7(c) - HANDICAPPED PARKING

REQUIRED PARKING SPACES ON LOT	REQUIRED	PROPOSED
26-50	2	2

CONDITIONAL USE
SITE LAYOUT PLAN
 CLIENT: TAMORA BUILDING SYSTEMS
 PROJECT: DUCKLINGS EARLY LEARNING CENTER
 LOCATION: WILSON DRIVE
 EAST GOSHEN TOWNSHIP, CHESTER CO., PA

DATE: 06/17/18
 SCALE: 1"=40'
 DRAWN BY: JTE
 CHECKED BY: JSR
 PROJECT NO.: 3405
 CAD FILE: 3405 Pa 10-31-18.dwg
 PLOTTED: 10/28/18
 DRAWING NO.: CU-1
 SHEET 01 OF 02

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: 11/8/2018
To: Board of Supervisors
From: Mark Gordon, Township Zoning Officer 
Re: Conditional Use Application / ESKE Development LLC / Child Daycare Center

Board of Supervisors,

The Township has received revised plans for the Conditional Use application for the vacant parcel at 1302 Wilson Drive. This parcel is located in the I-1 Light Industrial zoning district, has an area of 4 acres. The Use proposed is a Child Daycare Center, which is a permitted conditional use in the I-1 district. The applicant proposes to construct a 14000 s.f. building with associated playground area, parking, and driveway to accommodate the use.

STAFF RECOMENDATION

The Township's consultant reviews identified a few minor issues that will need to be addressed during the Land Development review process. As far as the Daycare Use goes, Staff has no objection to the Board making a motion to approve this Conditional Use application.

DRAFT MOTION

Mr. Chairman, I move that the Board of Supervisors approve the Conditional Use application and Conditional Use Site Layout Plan dated 9/17/2018, last revised on 10/26/2018, for a Child Daycare Center use at 1302 Wilson Drive, submitted by ESKE Development - Tamora Building Systems; with the following conditions.

- 1. The applicant shall provide the Township with easements or parking agreements for review and comment by the Township solicitor.***
- 2. The applicant shall develop the property and operate the business in accordance with the testimony and exhibits presented during the hearing.***
- 3. Any outstanding engineering comments from the Township consultants shall be addressed to the satisfaction of the Township during the Land Development approval process.***
- 4. The applicant shall follow all applicable federal, state, county and township laws, rules and regulation during the development of the property and operation of the day-care use.***

Ask the applicant if they agree to these conditions

EAST GOSHEN TOWNSHIP
PLANNING COMMISSION
1580 PAOLI PIKE, WEST CHESTER, PA 19380-6199

November 8, 2018

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

Re: Conditional Use Application / ESKE Development - Tamora Building Systems /
Child Daycare Center

Dear Board Members:

At their meeting on November 7, 2018 the Planning Commission voted unanimously in favor of the following motion:

Mr. Chairman, I move that the Planning Commission recommend approval of the Conditional Use application and Conditional Use Site Layout Plan dated 9/17/2018 last revised 10/26/2018 for a Child Daycare Center use at 1302 Wilson Drive, submitted by ESKE Development - Tamora Building Systems.

Sincerely,



Mark A. Gordon
Township Zoning Officer



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

www.pennoni.com

November 7, 2018

EGOST 00127

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

**RE: ESKE Development, LLC, 1302 Wilson Avenue
Conditional Use - Revised Submission**

Dear Mark:

As requested, we have reviewed the following information, regarding the referenced revised submission:

- *“Conditional Use Site Layout Plan for Ducklings Early Learning Center”* (one sheet) dated September 17, 2018, last revised October 26, 2018, prepared by D.L. Howell; and
- *“Applicant’s Narrative”*, Conditional Use Application and October 26, 2018 response letter.

The applicant, ESKE Development, LLC of West Chester, on behalf of the owner, S. Winig Associates of West Chester, is requesting conditional use approval for a child daycare center, per §240-19.C(26). The project site is UPI No. 53-3-1.2C (4.0 acres), located at 1302 Wilson Drive (T-552). If the conditional use is granted, the applicant would subsequently seek land development approval. The plan proposes a 14,000 SF footprint building, 3,000 SF enclosed play area, **60** parking spaces and access via Wilson Drive. The parcel is located within the I-1 Light Industrial District. ***The revised plan includes several modifications, notably:***

- 1. An increase in parking from 35 to 60 spaces via a permanent parking easement on the adjacent parcel to the west (UPI #53-3-1.20);***
- 2. Providing off-site overflow parking on this same parcel via an existing parking lot;***
- 3. Emergency access to this adjacent parcel; and***
- 4. Improved bus and emergency vehicle access.***

We offer the following comments (new comments in ***bold/italics***):

1. An enclosed play area is proposed within the required side yard setback. Per §240-6, “yard” is defined as *“an open space...which restricts the locations of buildings and structures and which is required to be unoccupied and obstructed from the ground up...”*. However, per §240-23.D(10), a *“recreational...yard”* is an exception to this requirement. Further, a safe and fenced in outdoor play area is a requirement of §240-31.C(3)(i)[2]. We recommend the Zoning Officer review this further.

We continue to defer to the Zoning Officer.

2. All applicable PaDEP permitting will be required for the proposed crossing of the existing watercourse, wetlands and floodplain. (§240-26.B(5)(a)[1]) All other improvements are located outside of the FEMA flood hazard zone and floodplain, with a finished floor elevation of the building and play area approximately 6 to 8 feet above the floodplain elevation.

PaDEP permitting and Floodplain Analysis review pending.

3. A common access drive with the adjacent property to the southwest should be considered. (§240-27.B(2)(b))

Based on the improved access, parking and overflow parking, we no longer feel that a common access is critical for this project.

4. The applicant should review the requirements of §240-27.C & §240-27.E regarding design controls for industrial park districts prior to any land development submission.

The applicant has requested to defer these items to the land development submission; we have no objection.

5. The Township should review the standards for conditional uses per §240-31.C(2).

The applicant has indicated they will provide this information at the hearing.

6. We recommend a traffic study be submitted. If required by the Township, traffic studies shall be submitted with the conditional use application per §240-31.C(2)(f)[3]). The applicant should review the requirements of §240-31.C(2)(f) and §205-39 prior to submitting.

This information has been submitted and review by the Township Traffic Engineer via an October 24, 2018 letter; updated correspondence regarding the revised submission is pending.

7. All 90-degree parking shall be 20 feet in depth, unless two feet of low landscaped area is provided. (§240-33.C(10)) The parking along the southeastern property boundary is only 18 feet in depth; it is unclear if the required landscaped area is being provided.

The applicant has indicated that landscaping will be provided for any 18-foot long spaces; based on the current layout, this appears to be feasible.

8. The existing parcel appears to be generally wooded. The applicant should review the requirements of §205-61 and §205-63 regarding trees prior to any land development submission.

This comment remains unaddressed.

9. A grading easement is proposed on the adjacent property to the southwest, it is unclear if this has been authorized by that owner.

The applicant has clarified the adjacent property is owned by applicant and the necessary documentation provided at a later date.

10. It appears emergency access may be feasible via either UPI Nos. 53-3-2 or 53-3-1.20 and should be considered for this use, as there is only single access via a structure over a watercourse.

Emergency access is proposed via the adjacent property to the west, owned by the applicant.

11. The proposed access at Wilson Drive does not appear to be aligned properly with the existing access across the street (UPI No. 53-3-1.6); this access should be designed to prevent vehicle conflicts and provide appropriate alignment for opposing vehicles.

We recommend this item be further discussed/coordinated with all parties.

12. The applicant should address bus service for the use, including ingress/egress, queuing and loading, as applicable; turning templates should be provided.

Improved access, additional parking, off-site parking and bus and truck turning plans and have been provided. It is our opinion sufficient information has been provided for this stage of the project.

13. There does not appear to be any overflow parking available for special events or similar. Further, due to the single access and emergency vehicle needs, it may be appropriate to restrict parking along the access drive.


Off-site overflow parking is proposed. The applicant indicates parking restriction signage will be installed.

Note we will review the recently submitted revised Floodplain Analysis separately at a later date. The applicant's engineer should review all Township Code requirements of §240-26 - Flood-prone area regulations.

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

Sincerely,

PENNONI



Nathan M. Cline, PE
Township Engineer

cc: Rick Smith, Township Manager (via e-mail)
Mark Miller, Director of Public Works (via e-mail)
ESKE Developments, LLC, c/o Anthony Diver, The Tamora Group (via e-mail)
John A. Jaros, Esq., Riley Riper Hollin & Colagreco (via e-mail)
Joseph Russella, PE, D.L. Howell (via e-mail)
Kristin Camp, Esq., Buckley Brion (via e-mail)
Dean Kaiser, PE, PTOE, McMahon (via e-mail)



McMAHON ASSOCIATES, INC.
835 Springdale Drive, Suite 200
Exton, PA 19341
p 610-594-9995 | f 610-594-9565

PRINCIPALS

Joseph W. McMahon, P.E.
Joseph J. DeSantis, P.E., PTOE
John S. DePalma
William T. Steffens
Casey A. Moore, P.E.
Gary R. McNaughton, P.E., PTOE

ASSOCIATES

John J. Mitchell, P.E.
Christopher J. Williams, P.E.
R. Trent Ebersole, P.E.
Matthew M. Kozsuch, P.E.
Maureen Chlebek, P.E., PTOE
Dean A. Carr, P.E.

October 24, 2018

Mr. Mark Gordon, Zoning Officer
East Goshen Township
1580 Paoli Pike
West Chester, PA 19380

RE: Child Day Care Center – 1302 Wilson Drive Review
East Goshen Township, Chester County, PA
McMahon Project No. 818750.11

Dear Mr. Gordon:

McMahon Associates, Inc. (McMahon) has reviewed the Traffic Impact Assessment prepared by Heinrich & Klein Associates, Inc., dated September 13, 2018 for a proposed day care center at 1302 Wilson Drive within the Township. The site, as proposed, will consist of a 14,000 square-foot facility with a single site access approximately 800 feet east of Airport Road.

We offer the following review comments:

1. Within the *Existing Transportation Setting*, it is noted that no description of pedestrian or transit amenities are made, nor is any average daily traffic referenced. McMahon concurs with rest of the descriptions of both adjacent intersections and roadway settings.
2. Within the *Traffic Generation Characteristics* section, McMahon concurs with the trip generation description as well as the 44% pass-by rate. There is additional detail regarding potential diverted link trips as well (32%) which does not show in Table 1. As a conservative value, we specifically agree with the 44% pass-by rate.
3. Within the same section, as well as Table 1, there is a small comparison to Office Building trip rates. We are unclear as to the insertion of this value and text unless it is specific to the zoned use of the site currently (Light Industrial)?

Additionally, reviewing the trip rates identified in Table 1, for an Office Building the 10th Edition of the Trip Generation Manual indicates that for 24,000 square feet, the average rate of trips would be 234 trips ends and for the fitted equation, 266 trip ends on a weekday.

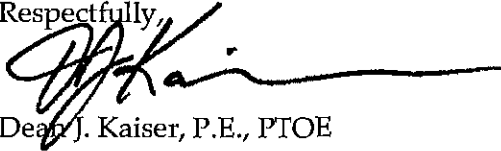
And one additional note, the Traffic Volumes calculation in Table 1 also compare the Office to Day Care for Peak Hours by Peak Hour of Generator for Office and by Peak Hour of Adjacent Street Traffic for the day care. These should be the same, in our opinion, if performed for true comparisons.

4. The last paragraph of the *Traffic Generation Characteristics* indicated a 56%/44% distribution of site generated trips. Review of Figure 2 indicates varying distributions for both peak periods. These patterns look to be more consistent with the current traffic flow (as seen in Figure 1) then based on a static distribution.
5. Within the *Volume/Capacity Analysis* section, McMahon concurs with the existing conditions analyses with the exceptions of some minor coding errors within the signalized analyses (i.e., at Airport/Wilson, conflicting peds coded with none shown in the count data, vehicle extensions typically 4.0 sec, not 3.0; for Wilson/Boot, protected/permitted Boot left turns).
6. Was there any consideration of timing adjustments for the 'without development' scenario at Airport and Wilson to reduce the Level of Service F condition of the westbound left turn? We understand that the total intersection LOS is a C from existing to without development conditions, but we also know that this is a critical movement at the intersection during the PM peak.
7. A 0.65% background growth was used in the report for future build out, PennDOT has an updated August 2018 to July 2019 growth of 0.58% for the roadway type.
8. Was the Township questioned about possible future development in the area? There was no indication in the section about other developments.
9. Regarding the *Site Access* section, McMahon concurs with the safe sight distance values provided as well as the operational characteristics.
10. A queue matrix tabulation for the various turning movements should be provided as it looks like at least one turn lane movement will exceed the current storage length (Airport & Wilson's westbound left turn).
11. Based on the site volumes, it looks as if a right turn lane only Wilson Drive may be warranted at the site access. Turn lane warrant calculations were not provided in the analyses.

In regards to the Conditional Use application set forth by the Township as this site relates to traffic impact, we feel the site in general will meet the conditions set forth in Chapter 240-31. Conditional Uses, Section C. (2) (f) [3] has, in effect, been met, notwithstanding the previously detailed elements of the review provided.

Please feel free to contact me if you have any questions regarding this Traffic Impact Assessment review.

Respectfully,

A handwritten signature in black ink, appearing to read 'D. Kaiser', with a long horizontal flourish extending to the right.

Dean J. Kaiser, P.E., PTOE
Project Manager

cc: Rick Smith, East Goshen Manager
I:\eng\818750 - East Goshen Daycare Review\Coorespondance\OUT\2018_10-24_Day Care Review.docx



EAST GOSHEN CONSERVANCY

October 11, 2018

East Goshen Township
Planning Commission
1580 Paoli Pike
West Chester, PA 19380

Re: 1302 Wilson Dr. / Conditional Use – Child Daycare Center

Dear Commission Members:

At their meeting on October 10, 2018 the Conservancy Board voted unanimously in favor of the following motion:

“Mr. Chairman, I move that that the Conservancy Board support the Conditional Use application for a Child Daycare Center at 1302 Wilson Dr.”

Sincerely,



Mark A. Gordon
Zoning Officer

Memo

East Goshen Township

Date: November 5, 2018
To: Board of Supervisors
From: Rick Smith, Township Manager
Re: Radio Booster (aka Communication Amplifications Systems) Ordinance

The attached draft ordinance is based on the model ordinance prepared by the Chester County Department of Emergency Services. If adopted, the ordinance would require the owner of a new building to, if needed, install and maintain equipment which would boost the radio signal that emergency responders inside a building use to communicate with people outside the building. In addition, the equipment would be required if a building was altered or expanded (by more than 20%), or if the use was changed and the radio coverage was inadequate. In both of these situations, the owner would be aware of the requirement and could include it in the cost for the project.

However, the ordinance also would require that the equipment be installed in an existing building if the need exists. This equipment is not inexpensive, and by way of example, we have a budget estimate of \$31,000 to install this equipment in the Township Building. Accordingly, if the equipment is needed in an existing building, the owners would have one year to install the equipment in order to budget for the expense.

Once the ordinance is adopted, we would send a letter to all of the property owners who are subject to the provisions of the ordinance, informing them of the need to have an "official test" conducted by a licensed technician. The cost of the testing varies based on the size and complexity of the building. If the "official test" indicates that the radio coverage is inadequate, the owner will be notified that they have one year to install the equipment.

We also believe that in order to achieve buy-in from the business community, it is imperative that we educate them on the need for this equipment.

Accordingly, we suggest that the Board send out a letter to all of the owners of buildings that may be subject to this ordinance. We will provide them with a copy of the ordinance and explain the rationale for implementing it.

Suggested Motion: I move that staff be directed to send out the letter and schedule the hearing for adoption of the ordinance.

EAST GOSHEN TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA

ORDINANCE NO. _____

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

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

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

WHEREAS, the Board has previously adopted the Statewide Building Code, referred to as the Pennsylvania Uniform Construction Code ("UCC") and as part of the UCC adopted a Building Code which is codified in Chapter 100 of the East Goshen Code and an Existing Building Code which is codified in Chapter 133 of the East Goshen Code; and

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

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

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

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

"CHAPTER 119- COMMUNICATION AMPLIFICATION SYSTEMS.

§ 119.1. Definitions.

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

APCO – Association of Public Safety Communications Officials International

CCDES – Chester County Department of Emergency Services

FCC – Federal Communications Commission

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

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

NPSPAC – National Public Safety Planning Advisory Committee

POLICE DEPARTMENT- The Police Department operating under the direction of the Westtown-East Goshen Police Commission.

§ 119.2. General Provisions.

A. Except as otherwise provided, no person shall erect, construct, alter, refit, change the use of, or provide an addition of more than 20% of the existing floor area to, any building or structure or any part thereof, or cause the same to be done which fails to support adequate radio coverage for CCDES, the Fire Department and the Police Department. For the purposes of this Section, adequate radio coverage shall include all of the following:

(1) A minimum signal strength of – 95dBm available in 90% of the area of each floor of the building when transmitted from the closest CCDES radio communications system site;

(2) A minimum signal strength of –95dBm received at the closest CCDES radio communications site when transmitted from 90% of the area of each floor of the building;

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

The provisions of this Section 119.2 shall become applicable upon issuance of a building and/or zoning permit by the Township for the erection, construction, alteration, change of use or addition of more than 20% of the existing floor area to an existing building or structure. Within thirty (30) days after the proposed construction or change of use is completed, the property owner shall perform or cause to be performed by a Licensed Technician a test conducted in accordance with the testing procedures in Section 119.4.A herein to determine if the entire building or structure has adequate radio coverage as defined herein. The property owner shall provide a copy of the test results to the Township. If the test results reveal that the entire building or structure does not have adequate radio coverage, the property owner shall have ninety (90) days from the date of written notification from the Township, to enhance radio coverage and bring it within the acceptable limits of the provisions of this ordinance.

§ 119.3. Amplification Systems Allowed.

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

§ 119.4. Testing Procedures.

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

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

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

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

§ 119.5. Field Testing.

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

§ 119.6. Exemptions.

This chapter does not apply to: structures in Use Groups R-3 and R-4; any building constructed of wood frame; and/or any building thirty-five (35) feet high or less; as long as none of the aforementioned buildings make use of any metal construction or utilize any underground storage or parking areas. For the purposes of this chapter, parking

structures and stairwells are included in the definition of "building" and stair shafts are included in the definition of "all parts of a building" but elevators may be excluded.

§ 119.7. Existing Buildings and Structures.

Any non-exempt building or structure existing, under construction, or for which a building permit application is pending or has been approved as of the effective date of this Ordinance shall comply with the requirements of this Ordinance. Within thirty (30) days of written notification from the Township, the property owner shall perform or cause to be performed by a Licensed Technician a test conducted in accordance with the testing procedures in Section 119.4.A herein to determine if the existing building or structure has adequate radio coverage as defined herein. The property owner shall provide a copy of the test results to the Township. If the test results reveal that the existing building or structure does not have adequate radio coverage, the property owner shall have a period of one year from the date of written notification from the Township to enhance radio coverage and bring it within the acceptable limits of the provisions of this ordinance. Upon completion of the installation of a booster or other radio enhancements to the building to provide adequate radio coverage, the property owner shall send written notice to the Township. The Township may conduct its own field tests pursuant to Section 119-5 to confirm compliance. Upon good cause shown, the Township may approve an extension of time to bring the existing building or structure into compliance and provide adequate radio coverage.

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

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

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

ENACTED AND ORDAINED this _____ day of _____, 2018.

ATTEST:

**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS**

Louis F. Smith, Secretary

E. Martin Shane, Chairman

Carmen R. Battavio, Vice-Chairman

Janet L. Emanuel, Member

Michael P. Lynch, Member

David Shuey, Member

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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: 11/6/2018
To: Board of Supervisors
From: Mark Gordon, Township Zoning Officer *mlg*
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 in order to help prevent injuries and losses by implementing an inspection program that focuses on code enforcement and incident prevention, which will be 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 Marshal / Fire Code Official
 3. Conduct annual inspections of all commercial properties in East Goshen Township
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 Marshal / Fire Code Official**
 - a. "Fire Marshal" should be defined in the ordinance, with specific duties and

certification requirements.

- i. The Fire Marshal will oversee the program and report to the Director of Code Enforcement.

3. Conduct annual inspections of all commercial properties in East Goshen Township

- a. The Fire Marshal and fire inspectors will conduct annual inspections of all commercial properties in East Goshen Township 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

- b. Approximately 170 commercial properties including:

- i. Businesses (112)
- ii. Schools (3)
- iii. Life care facilities (2)
 1. Independent living units (397)
 2. Assisted living units (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

- c. Apartment communities (9)

- i. New Kent
- ii. Rose Hill
- iii. Ridgewood
- iv. Waterview
- v. Racquet Club
- vi. Treetops
- vii. Metropolitan
- viii. Oxford Gateway
- ix. The Point at Windermere

- d. Places of assembly

- i. Places of worship (5)
 1. United Church of Christ East Goshen
 2. SS Peter and Paul Catholic Church
 3. Church of Christ of West Chester
 4. Goshen Baptist Church
 5. East Goshen Bible Church
- ii. Recreational clubs / facilities (3)

1. Applebrook Golf Club
 2. Hershey's Mill Country Club
 3. YMCA of the Brandywine Valley
- e. Schools
- i. East Goshen Elementary
 - ii. SS Peter and Paul School
 - iii. PA Leadership Cyber Charter School

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 full-time employee (FTE). The tasks required to implement this program will stretch across the Code Department. 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 supervision of the Fire Marshal / 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 Marshal 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 Marshal/Fire Code Official for your 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. 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 addition inspection.

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: 11/8/2018
To: Board of Supervisors
From: Mark Gordon, Township Zoning Officer *mlb*
Re: Variance Time Limit Ordinance

Dear Board Members,

During the recent subdivision and land development application of 1506 Meadowbrook Ln., the applicant ran 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.

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 dimensional 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. The draft amendment proposes to extend the time limit to mirror those outlined in the MPC for SD/LD approvals. This would only apply to those variances that are tied directly to SD and LD approvals.

Recommendation:

The CCPC reviewed the amendment and had no comments. The PC has reviewed the amendment and recommended approval.

Draft Motion:

"Mr. Chairman, I move that the Board of Supervisors direct staff to schedule and advertise a hearing for this Zoning Ordinance amendment."

EAST GOSHEN TOWNSHIP
PLANNING COMMISSION
1580 PAOLI PIKE, WEST CHESTER, PA 19380-6199

November 9, 2018

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

Re: Variance Time Limit Ordinance Amendment

Dear Board Members:

At their meeting on November 7, 2018 the Planning Commission voted unanimously in favor of the following motion:

"Mr. Chairman, I move that the Planning Commission recommend that the Board of Supervisors approve the Zoning Ordinance amendment to clarify the Time limits for variances."

Sincerely,



Mark A. Gordon
Township Zoning Officer



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

October 30, 2018

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

Re: Zoning Ordinance Amendment - Time Limitations and Expirations Applicable to Variances, Appeals and Applications to the Zoning Hearing Board and Related Permits
East Goshen Township – ZA-10-18-15623

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 October 9, 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. Amend Section 240-56.C, pertaining to the time limit on appeals from a decision of the Zoning Officer; and
 - B. Amend Section 240-58.D, pertaining to the time limit on variances issued by the Township Zoning Hearing Board.

COMMENTS:

2. The proposed ordinance language appears to be appropriate.

RECOMMENDATION: The County Planning Commission supports the adoption of the proposed zoning 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

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

David E. Shuey, Member

Janet L. Emanuel, Member

Michael Lynch, Member

November 9, 2018

Please note that the **2019 Proposed Budget** is not included in this packet because we were waiting for information from the Police Department.

The 2019 Proposed Budget will be posted online Tuesday, 11/13 a.m.

Memo

To: Board of Supervisors
From: Jon Altshul
Re: Consider an Application for Traffic Signal Approval (TE-160)
Date: October 26, 2018

In order for PennDOT to approve the installation of a traffic signal at the intersection of Hibberd Lane and Paoli Pike to allow for a safe pedestrian connection between the Trail and the Township Park as well as for the safety of vehicular traffic coming from Hibberd Lane or the Park, the Board needs to adopt the attached resolution authorizing the submission of an Application for Traffic Signal Approval to PennDOT. Should the application be successful, we have indicated to PennDOT that the Township intends to pay for the installation of the traffic signal with available funds in the Transportation Fund and/or available grant funding and maintain the signal in future years through the Township's General Fund. \$60,000 is budgeted from non-impact fees in the Transportation Fund in the 2019 Proposed Budget for this purpose.

Recommended motion: Mr. Chairman, I move that we authorize the Township Manager to submit the attached Application for Traffic Signal Approval to the Pennsylvania Department of Transportation for a proposed traffic signal at the intersection of Paoli Pike and Hibberd Lane.

Application for Traffic Signal Approval

Please Type or Print all information in Blue or Black Ink



County : _____
 Engineering District : _____
 Department Tracking # : _____
 Initial Submission Date : _____

A - Applicant's (Municipal) Contact Information

Municipal Contact's Name : Louis F. (Rick) Smith, Jr Title : Township Manager
 Municipal Name : East Goshen Township
 Municipal Address : 1580 Paoli Pike, West Chester, PA 19380
 Municipal Phone Number : 610 - 692-7171 Alternative Phone Number : _____
 E-mail Address : ricksmith@eastgoshen.org
 Municipal Hours of Operation : 8:00 am to 5:00 pm

B - Application Description

Location (*intersection*) : Paoli Pike (SR 2014) and Hibberd Lane

Traffic Control Device is : NEW Traffic Signal EXISTING Traffic Signal (Permit Number) : W-6227-52

Type of Device (*select one*) Traffic Control Signal (MUTCD Section 4D, 4E, 4G) Flashing Beacon (MUTCD Section 4L) School Warning System (MUTCD Section 7B)
 Other : _____

Is Traffic Signal part of a system? : YES NO System Number (*if applicable*) : _____
 If YES, provide locations of all signalized intersections in system.

Explain the proposed improvements :

The pedestrian crossing at this intersection is currently served by a push button operated flashing beacon. Due to safety concern we would like to convert this to a traffic signal.

Associated with Highway Occupancy Permit (HOP)? : YES NO If YES, HOP Application # : _____

C - Maintenance and Operation Information

Maintenance and Operations are typically performed by? :

Municipal Personnel Municipal Contractor Municipal Personnel & Contractor
 Other : _____

Maintenance and Operations Contact Name : Stephanie McCough Company/Organization : Charles A Higgins & Sons, Inc
 Phone # : 610 566 3700 Alternative Phone # : _____ E-mail : higginselec25@verizon.net

D - Attachments Listing

- | | | |
|--|---|---|
| <input checked="" type="checkbox"/> Municipal Resolution (<i>required</i>) | <input type="checkbox"/> Location Map | <input type="checkbox"/> Traffic Volumes / Pedestrian Volumes |
| <input checked="" type="checkbox"/> Letter of Financial Commitment | <input type="checkbox"/> Photographs | <input type="checkbox"/> Turn Lane Analysis |
| <input type="checkbox"/> Traffic Signal Permit | <input type="checkbox"/> Straight Line Diagram | <input type="checkbox"/> Turn Restriction Studies |
| <input type="checkbox"/> Warrant Analysis | <input type="checkbox"/> Capacity Analysis | <input type="checkbox"/> Other : _____ |
| <input type="checkbox"/> Crash Analysis | <input type="checkbox"/> Traffic Impact Study (TIS) | |
| <input type="checkbox"/> Traffic Signal Study | <input type="checkbox"/> Condition Diagram | |

Application for Traffic Signal Approval



Please Type or Print all information in Blue or Black Ink

County : _____
Engineering District : _____
Department Tracking # : _____
Initial Submission Date : _____

E - Applicant (Municipal) Certification

The applicant desires to own, operate, and maintain the traffic control device in the location indicated above; and the Vehicle Code requires the approval of the Department of Transportation ("Department") before any traffic signals may be legally erected or modified. A signed Application for Traffic Signal Approval (TE-160) must be submitted in conformance with the instructions provided by the Department, and a Traffic Signal Permit must be issued, before any work can begin.

If the Department approves a traffic signal after a traffic engineering study and engineering judgment indicates the need, the traffic signal shall be installed, owned, operated, and maintained within the parameters indicated in the Vehicle Code and the Department's regulations relating to traffic signs, signals, and markings. The Department may direct appropriate alterations to the design or operation (including, but not limited to, hours of operation) of the traffic signal, or require removal of the traffic signal, if traffic conditions or other considerations necessitate alteration or removal.

All items associated with the traffic control device (geometric features, signs, signals, pavement markings, pedestrian accommodations, and other traffic control device associated items) are the applicant's responsibility. The Traffic Signal Permit will then document all of the items associated with operation of each traffic control device. The applicant, at its sole expense, shall provide the necessary inspection, maintenance, and operation activities in conformance with the Department's Publication 191 or as otherwise agreed to by the Department. The applicant shall perform the preventative and responsive maintenance requirements and recordkeeping in accordance with the exhibits specified below. If the applicant fails to provide the required inspection, maintenance, or operation services within thirty (30) days of receipt of written notice from the Department, the Department shall have the right to perform the required inspection, maintenance, or operation services in the applicant's stead and the applicant shall reimburse the Department for all costs incurred. Federal- and/or state-aid participation may be withheld on all future projects if the applicant fails to demonstrate to the Department the ability to provide all required maintenance and operation services. The applicant certifies that it has funds available and committed for the operation and maintenance of the traffic control device and that it will make available sufficient funds for all required future inspection, maintenance, and operation activities.

The applicant shall indemnify, save harmless and, defend (if requested) the Commonwealth of Pennsylvania, its agents, representatives, and employees from and against any damages recoverable under the Sovereign Immunity Act, 42 Pa. C.S. §§ 8521-8528, up to the limitations on damages under said law, arising out of any personal injury or damage to property which is finally determined by a court to be caused by or result from acts or omissions of the applicant and for which a court has held applicant, its officials, or employees to be liable. This provision shall not be construed to limit the applicant in asserting any rights or defenses. Additionally, the applicant shall include in any contracts into which it enters for maintenance, operation, or inspection of the traffic control device this same obligation to indemnify the Commonwealth and its officers, agents, and employees; and it shall require its contractor(s) to provide public liability insurance coverage, naming the Commonwealth and the applicant as additional insureds for bodily injury, including death and property damage, in the minimum amounts of \$500,000 per person, \$1,000,000 per occurrence, it being the intention of parties to have the contractor fully insure and indemnify the Commonwealth and the applicant.

The applicant shall comply with the study and ordinance requirements of 75 Pa. C.S. § 6109. The applicant submits this application with the intention of being legally bound.

Neither this application nor any Traffic Signal Permit creates any rights or obligations with respect to parties other than the applicant and the Department. Third parties may not rely upon any representations made by either the applicant or the Department in connection with the submission or approval of this application or any work permitted or approved that is related to this application, as regards either payment of funds or performance of any particular item of maintenance precisely as specified.

The applicant agrees to comply with the attached Exhibits:

- Exhibit "A": Preventative and Response Maintenance Requirements (Sheet 3 of 5)
- Exhibit "B": Recordkeeping (Sheet 4 of 5)
- Exhibit "C": Signal Maintenance Organization (Sheet 5 of 5)

Printed Municipal Contact Name : Louis F. (Rick) Smith, Jr. Date : _____

Signed By : _____ Witness or Attest : _____

Title of Signatory : Township Manager Title of Witness or Attester: Assistant Township Manager

Exhibit "A":
Preventative and Response Maintenance
Requirements



County : _____
 Engineering District : _____
 Department Tracking # : _____
 Initial Submission Date : _____

Preventive Maintenance

The APPLICANT or its contractor will provide preventive maintenance for each individual component of the traffic signal installation covered by this application at intervals not less than those indicated in the Preventive Maintenance Summary, PA DOT Publication 191, current version. This is the recommended level of maintenance to keep the intersection control equipment and signals in mechanically, structurally and aesthetically good condition.

Response Maintenance

The APPLICANT or its contractor will provide response maintenance in accordance with the provisions of the Response Maintenance Schedule. It encompasses the work necessary to restore a traffic signal system to proper and safe operation. Includes Emergency Repair and Final Repair.

FINAL REPAIR:

Repair or replace failed equipment to restore system to proper and safe operation in accordance with permit within a 24-hour period.

EMERGENCY REPAIR:

Use alternative means or mode to temporarily restore system to safe operation within a 24-hour period. Final repair must then be completed within 30 days unless prohibited by weather conditions or availability of equipment.

Response Maintenance Schedule

<u>KNOCKDOWNS</u>	<u>TYPE OF REPAIR PERMITTED</u>
Support - Mast arm	Emergency or Final
Support - Strain pole	Emergency or Final
Span wire/tether wire	Final Only
Pedestal	Emergency or Final
Cabinet	Emergency or Final
Signal heads	Final Only
 <u>EQUIPMENT FAILURE</u>	
Lamp burnout (veh. & ped.)	Final Only
Local controller	Emergency or Final
Master controller	Emergency or Final
Detector sensor	
- Loop	Emergency or Final
- Magnetometer	Emergency or Final
- Sonic	Emergency or Final
- Magnetic	Emergency or Final
- Pushbutton	Emergency or Final
Detector amplifier	Emergency or Final
Conflict monitor	Final Only
Flasher	Final Only
Time clock	Emergency or Final
Load switch/relay	Final Only
Coordination unit	Emergency or Final
Communication interface, mode	Emergency or Final
Signal cable	Final Only
Traffic Signal Communications	Final Only
Traffic Signal Systems	Final Only

Exhibit "B":
Recordkeeping



County : _____

Engineering District : _____

Department Tracking # : _____

Initial Submission Date : _____

Recordkeeping

Accurate and up-to-date recordkeeping is an essential component of a good traffic signal maintenance program. In recognition of this fact, the APPLICANT must prepare, retain, and make available to the COMMONWEALTH, on request, a record of all preventive and response maintenance activities performed on the traffic signal equipment covered by this application.

The APPLICANT shall establish a separate file for each installation and keep its records in the municipal building, signal maintenance shop, or other weather-protected enclosure.

At a minimum, the following records will be kept by the APPLICANT or its contractor for each traffic signal. These forms can be found in Section 10.0, Maintenance Record Forms, PA DOT Publication 191, current version.

FORM 1 - Master Intersection Record

This form, which lists all maintenance functions performed at the intersection, should be updated within one day of the activity but no more than one week later.

FORM 2 - Response Maintenance Record

Each time response maintenance is required at the intersection, this form is to be completed. Once the pertinent information is transferred to the master intersection record, this form is to be placed in the intersection file.

FORM 3 - Preventive Maintenance Record

This form will be used to provide a record of the preventive maintenance activities performed at each intersection. The date, the activities performed, and the signature of the person in charge of the work must be recorded in the form.

This form may be kept at the intersection, if it is adequately protected from the weather. Form 1 must be updated at the central file, however, to reflect the date and activity.

**Exhibit "C":
Signal Maintenance Organization**

County : _____
 Engineering District : _____
 Department Tracking # : _____
 Initial Submission Date : _____

Personnel Classifications

In order to properly maintain the traffic signal equipment covered by this applicant, the APPLICANT agrees to provide, as minimum, the following staff throughout the useful life of equipment. The APPLICANT agrees to abide by all guidance provided in PA DOT Publication 191.

Traffic Engineer - The administrative position which has prime responsibility for the proper operation of traffic signal equipment. The principal function of this position is the supervision and control of subordinate personnel and the planning of their activities to ensure adequate preventive and response maintenance programs.

Minimum Position Requirements

1. A thorough understanding of traffic signal design, installation and maintenance.
2. A working knowledge of the interaction between the following traffic characteristics: Intersection geometry, traffic flow theory, control type (fixed time, actuated, etc.), signal phasing and timing, and interconnection.
3. An ability to supervise subordinate personnel effectively in the assignment of their work.
4. Possession of a college degree in engineering, which includes course work in traffic engineering.
5. Either four years experience in the field of traffic engineering or its equivalent in graduate college work.

Signal Specialist - The individual responsible for the diagnostics and repair of all traffic signal equipment including solid state equipment.

Minimum Position Requirements

1. Extensive training and troubleshooting skills in electronics and software.
2. Ability to repair modules in the shop and to design test equipment needed to diagnose and repair a problem.
3. Ability to make design and modifications to implement or omit special functions.
4. Ability to implement a recordkeeping system to include maintenance activities, inventory control and identification of recurring problems.
5. Ability to perform all tasks required of a signal technician.

Signal Technician - Individual responsible for the operation and maintenance of traffic signals and electromechanical equipment.

Minimum Position Requirements

1. Ability to perform response maintenance on solid state equipment up to the device exchange level.
2. Capability to diagnose a vehicle loop failure and initiate corrective action.
3. Ability to tune detector amplifiers.
4. Ability to follow wiring schematics, check and set timings from plan sheet and check all field connections.
5. Ability to perform preventive maintenance on all equipment and to maintain accurate records of all work perform.

Training

The APPLICANT agrees to secure training in order to upgrade the ability of its present staff to properly perform the required maintenance functions. The APPLICANT agrees to abide by all guidance provided in PA DOT Publication 191.

Budget Requirements

The APPLICANT agrees to provide, in its annual operating budget, dedicated funds which are sufficient to cover the cost of the personnel, training, contractors (if utilized) and specialized maintenance equipment which are required, by virtue of this application. The APPLICANT agrees to abide by all guidance provided in PA DOT Publication 191..

Application Instructions



A - Applicant's (Municipal) Contact Information

Municipal Contact's Name: Provide the municipal contact name that is (or will be responsible) for the traffic signal. Typically this is either the Municipal Manager or Roadmaster.

Title: Provide the title of the municipal contact name.

Municipal Name: Provide the official municipal name.

Municipal Address: Provide the full address of the municipal building.

Municipal Phone Number: Provide the municipal phone number of the municipal contact.

Alternative Phone Number: Provide an alternative phone number of the municipal contact.

E-mail Address: Provide the e-mail address of the municipal contact.

Municipal Hours of Operation: Please provide the municipalities normal operating hours (i.e. Monday-Thursday 9 AM - 2 PM)

B - Application Description

Location (*intersection*): Please provide a detailed location of the device or devices being considered for approval.

Please include any State Route and/or local road names in your description.

Traffic Control Device Is: (Please select one of the two following categories)

NEW Traffic Signal: This item should be selected when requesting approval of a traffic signal that is currently not in operation at the device location indicated above.

EXISTING Traffic Signal: This item should be selected when requesting approval to make a modification or update to an existing traffic signal.

(Permit Number): Please provide the traffic signal permit number.

Type of Device (select one): (Please select one of the four following categories)

Traffic Control Signal: As defined in federal Manual on Uniform Traffic Control Devices (MUTCD) Sections 4D, 4E, and 4G. When selecting this category this is the typical red/yellow/green and pedestrian signal indications

Flashing Beacon: As defined in federal Manual on Uniform Traffic Control Devices (MUTCD) Section 4L. When selecting this category, this is typically either the flashing yellow/red signal at an intersection and/or the flashing yellow warning sign.

School Warning System: As defined in federal Manual on Uniform Traffic Control Devices (MUTCD) Section 7B. When selecting this category, this is typically the flashing school warning sign with a 15 mph indication.

Other: When selecting this category, this pertains to all other permitted electrically powered traffic control devices approved by the Department.

Is Traffic Signal part of a system?: Check off the appropriate box, either YES or NO. If YES, please fill in the **System Number (if applicable):** line.

Explain the proposed improvements: Provide a description of the proposed improvements to the intersection. This may be as complex as installing and/or upgrading a traffic signal or as non-complex as placement of a new traffic sign to supplement an existing traffic signal.

Associated with Highway Occupancy Permit (HOP)?: Check off the appropriate box, either YES or NO. If YES, please fill in the **Application #:** line.

C - Maintenance and Operation Information

Maintenance and Operations are typically performed by?: Please indicate if maintenance and operation will be performed by Municipal Personnel or through Contract Services.

Maintenance and Operations Contact Name: Provide the primary maintenance contact name for the individual that is (or will be responsible) for the maintenance and operation of the traffic signal.

Company/Organization: Provide the name of the company/organization with which the primary maintenance contact is affiliated.

Phone #: Provide the phone number for the primary maintenance contact.

Alternative Phone #: Provide an alternative phone number for the primary maintenance contact or affiliated company/organization.

E-mail: Provide the e-mail address for the primary maintenance contact.

D - Attachments Listing

Check off all documents which will be submitted along with this application. Note that a Municipal Resolution, authorizing the municipal contact to submit and sign the application, is a required document.

A sample Municipal Resolution has been provided on the next page.

E - Applicant (Municipal) Certification

Printed Municipal Contact Name: Please print the name of the municipal contact person signing the application.

Date: Please provide the date on which the application was signed.

Signed By: Please provide the signature of the named municipal contact.

Title of Signatory: Please provide the title of municipal contact.

Witness or Attest: Please provide the signature of the person witnessing or attesting the signature.

Witness or Attester: Please provide the title of the person witnessing or attesting the signature.

Memo

To: Board of Supervisors
From: Department of Parks and Recreation
Re: Applebrook Golf, Township Golf Outings
Date: April 23, 2018

Board of Supervisors-

The Department of Parks and Recreation has met with Applebrook Golf Club regarding Township golf outings for the years 2019 through 2023. The current agreement is set to expire at the end of 2018. Attendance for the golf outings has remained consistent since 2014, spiking to a high of 116 golfers for the June 2016 outing. Draft agreement attached.

The draft agreement remains unchanged in most ways.

This includes:

- Offering three (3) Township golf outings (May, June, September)
- The June and September outings are resident plus guest
- The May outing is resident only
- Lunch consisting of burgers, salads etc. for the June/September dates

Differences:

- Applebrook Golf Club would still like to offer a motorized cart to those with a medical exemption for free, however they would like to require said golfer to take a caddy (\$50 fee). This is a policy they require of their members. The caddy's role would be to ensure the golfer with mobility issues can safely play the course and navigate the various pathways amongst the holes. Since 2014, we've had two requests out of an approximate 750 golfers require a cart.
- The agreement has always included golf caddy fees, worded as "Golfer pays half of the current caddy rate", which has been \$100. In practice, both the Department of Parks and Recreation and Applebrook Golf Club have overlooked this and charged golfers \$30, with Applebrook Golf Club paying the other \$30. In recent years, it has been increasingly difficult for Applebrook Golf Club to secure enough caddies, given the reduced fee. Applebrook Golf Club would like to move the fee to current \$100 rate, with resident golfers paying \$50.

Motion:

I move to approve the contract as written for the years 2019 through 2023.

November 5, 2018

Mr. Jared Viarengo
Applebrook Golf Club
100 Line Road
Malvern PA 19355

Dear Jared:

The purpose of this letter agreement is to set forth revised terms and conditions associated with East Goshen Township's use of the facilities at the Applebrook Golf Club consistent with our meeting on November 5th, 2018 and several e-mails.

Both Township and Applebrook acknowledge that the Grant of Easement and Declaration of Restrictive Covenants dated January 27, 2000 contains a provision setting forth the Township's right to utilize the facilities at Applebrook Golf Club, and that changes to the specific details concerning this provision have been previously agreed to by the Township and Applebrook, and the Township and Applebrook agree to restate these details into a single document covering the years 2019-2023.

Township Golf Outings

1. The Township will have a golf outing on the fourth Tuesday in June and the fourth or fifth Tuesday in September.
2. The current cost of \$105 may be increased by \$5 in 2020 and 2022.
3. The cost will include a lunch consisting of hamburgers and hot dogs with condiments, a salad (mixed green, potato, macaroni or coleslaw), and a beverage.
4. The Township will provide Applebrook with the number of attendees the Thursday before the outing.
5. There must be a minimum of 40 golfers. If all 40 golfers have not signed up by the Thursday prior to the scheduled golf outing the Township will notify Applebrook that the golf outing is canceled.
6. Golfers will be able to walk and carry their bag, walk and use a pull cart, or walk and use a caddy.

7. Golfers will pay ½ of the caddy rate that is in effect on the day of the outing, with the balance being paid by Applebrook.
8. Motorized carts, at no cost, will be available for those with written supporting documentation. Golfer will have to take a caddy to accompany cart and pay associated caddy fee.
9. Each resident can bring up to three guests to the golf outing.

Monday Golf Outing

1. On the second Monday in May a maximum of four foursomes of East Goshen, residents will be able to play golf. In the event of rain the date can be changed to the following Monday.
2. The current cost of \$105 may be increased by \$5 in 2020 and 2022.
3. The cost will not include a lunch.
4. The Township will provide Applebrook with the number of attendees the Thursday before the outing.
5. The minimum number of golfers is two.
6. Golfers must walk and use a caddy.
7. Golfers will pay ½ of the caddy rate that is in effect on the day of the outing, with the balance being paid by Applebrook.
8. Motorized carts, at no cost, will be available for those with written supporting documentation. Golfer will have to take a caddy to accompany cart and pay associated caddy fee.
9. Each foursome can be comprised of up to four residents. No guests are permitted.
10. The “tee times” for the foursomes will be integrated into the existing golf schedule; however, all tee times shall be scheduled before 12:30 PM.
11. Applebrook will provide the Township with the foursomes’ “tee times” on the Thursday before the Monday Golf Outing.
12. The foursomes shall be able to utilize the halfway house rest room facilities. However, no snacks or beverages will be available.

Applebrook and the Board of Supervisors agree that in 2023 representatives from both parties will meet to determine, if modifications to the aforesaid conditions are appropriate.

If the above represent your understanding of our agreement, please countersign the attached copy of this letter and return it to the Township Building.

Very truly yours,

Louis F. Smith, Jr.
Township Manager

For Applebrook Golf Club

Jared Viarengo

Date

Memo

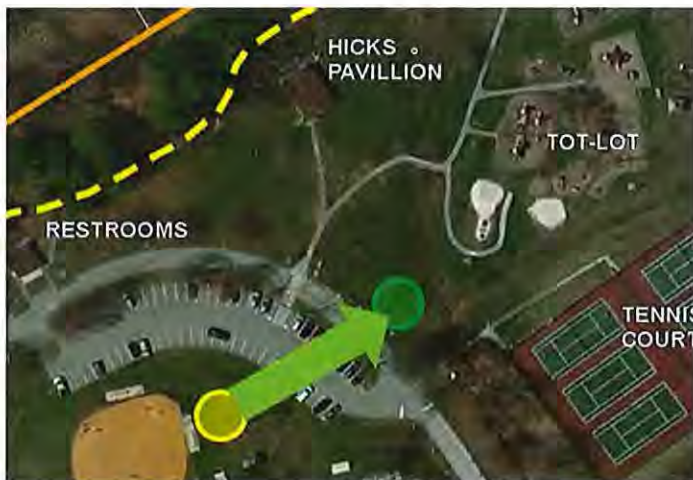
To: Board of Supervisors
From: Department of Parks and Recreation
Re: EGT Park, Picnic Grove
Date: November 7, 2018

Board of Supervisors-

The 2015 EGT Park Master Plan recommended a picnic grove area to allow for additional seating in the park. The Public Works Department has inspected the current gazebo located near the baseball fields, and it can be used for this purpose. The Public Works Department will remove the gazebo, refurbish it at the Township Building over the winter to include an ADA compliant ramp, and reposition it at the picnic grove area next spring.

The picnic grove will include the gazebo, red maple plantings and a number of picnic tables already in the park. The location will be to the right of the butterfly pollinator garden (see picture). This location was chosen for a number of reasons.

- Provides nearby “spill-over” seating for playground users
- Promotes sustained viewing of the pollinator garden’s flora and fauna
- Offers a location that is much more suitable for residents with mobility issues.
- Baseball players (and siblings) throw baseball in the areas surrounding the ball fields. Moving the gazebo and picnic tables opens this area up and reduced tripping hazards. Picnic tables can always be moved back for standalone events like Community Day.



This was discussed at the November Park and Recreation Commission and was met with universal agreement.

Motion: I move to approve the picnic grove improvements as noted above.

Computer/H:/East Goshen Township/Budget

UNITED STATES OF AMERICA
FEDERAL ENERGY REGULATORY COMMISSION

Adelphia Gateway, LLC

Docket No. CP18-46-000

NOTICE OF SCHEDULE FOR ENVIRONMENTAL REVIEW
OF THE ADELPHIA GATEWAY PROJECT

(October 19, 2018)

On January 12, 2018, Adelphia Gateway, LLC (Adelphia) filed an application in Docket No. CP18-46-000 requesting a Certificate of Public Convenience and Necessity pursuant to Section 7(c) of the Natural Gas Act to construct and operate certain natural gas pipeline facilities, as well as acquire and convert an existing oil pipeline (southern segment) and an existing dual-phase oil and natural gas pipeline (northern segment) to natural gas only. On August 31, 2018, Adelphia filed an amendment to the application proposing to increase its proposed capacity on the northern segment, but would not result in any changes to the proposed facilities. The proposed project is located in both Pennsylvania and Delaware and is known as the Adelphia Gateway Project (Project). As amended, the Project would provide about 250 and 350 million standard cubic feet of natural gas per day on the existing 18-inch-diameter and 20-inch-diameter portions of the northern segment, respectively. The Project would also provide 250 million standard cubic feet of natural gas per day on the existing 18-inch-diameter southern segment to the greater Philadelphia industrial region with potential to serve additional markets in the northeast.

On January 23, 2018, the Federal Energy Regulatory Commission (Commission or FERC) issued its Notice of Application for the Project. Among other things, that notice alerted agencies issuing federal authorizations of the requirement to complete all necessary reviews and to reach a final decision on a request for a federal authorization within 90 days of the date of issuance of the Commission staff's Environmental Assessment (EA) for the Project. This instant notice identifies the FERC staff's planned schedule for the completion of the EA for the Project.

Schedule for Environmental Review

Issuance of EA	January 4, 2019
90-day Federal Authorization Decision Deadline	April 4, 2019

If a schedule change becomes necessary, additional notice will be provided so that the relevant agencies are kept informed of the Project's progress.

Project Description

Adelphia Gateway proposes to acquire and convert the above referenced northern and southern segments and four existing meter stations to natural gas only, and construct and operate about 4.7 miles of new 16-inch-diameter natural gas pipeline, five meter stations with eight interconnects, seven blowdown assemblies, two mainline valves, and appurtenant facilities in Delaware, Bucks, Chester, Montgomery, and Northampton Counties, Pennsylvania, and New Castle County, Delaware. Additionally, Adelphia proposes to construct two new 5,625 horsepower compressor stations in Delaware and Bucks Counties, Pennsylvania.

Background

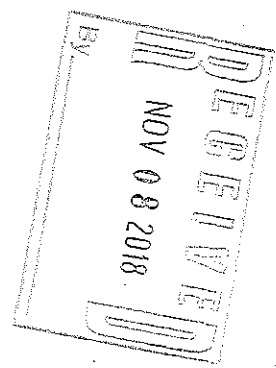
On May 1, 2018, the Commission issued a *Notice of Intent to Prepare an Environmental Assessment for the proposed Adelphia Gateway Project, Request for Comments on Environmental Issues, and Notice of Public Scoping Sessions* (NOI). The NOI was sent to affected landowners; federal, state, and local government agencies; elected officials; Native American tribes; other interested parties; and local libraries and newspapers. In response to the NOI and during Project scoping, the Commission received comments from the U.S. Environmental Protection Agency, Pennsylvania Department of Transportation, local and state governments, non-governmental organizations, and more than 360 comment letters from residents. The primary issues raised by the commenters relate to safety and health concerns for residents and nearby communities, as well as concerns related to environmental impacts associated with the repurposing of the existing system to transport natural gas and construction of new natural gas infrastructure. Project stakeholders also generally expressed Project concerns about the following:

- noise, safety, air quality, and visual impacts of the proposed compressor stations;
- effects on local communities, nearby properties, and property rights and values;
- direct harm to local communities, cultural and historical interests, and open space;
- water quality impacts, including erosion and stormwater runoff, and impacts on drinking water supplies;
- contaminated groundwater and soil;
- traffic impacts;
- impacts on tourism; and
- climate change.

All substantive comments will be addressed in the EA.

FEDERAL ENERGY
REGULATORY COMMISSION
888 First Street NE
Washington, DC 20426

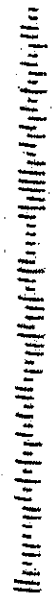
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Docket No.: CP18-46

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

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Docket No. CP18-46-000

- 3 -

Additional Information

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

Additional information about the Project is available from the Commission's Office of External Affairs at (866) 208-FERC or on the FERC website (www.ferc.gov). Using the "eLibrary" link, select "General Search" from the eLibrary menu, enter the selected date range and "Docket Number" excluding the last three digits (i.e., CP18-46), and follow the instructions. For assistance with access to eLibrary, the helpline can be reached at (866) 208-3676, TTY (202) 502-8659, or at FERCOnlineSupport@ferc.gov. The eLibrary link on the FERC website also provides access to the texts of formal documents issued by the Commission, such as orders, notices, and rule makings.

Kimberly D. Bose,
Secretary.



EVANS MILL ENVIRONMENTAL, LLC

P.O. Box 735 • 101 Fellowship Road • Uwchland, PA 19480-0735
Phone (610) 458-8300 • Fax (610) 458-7168
evansmil@eme-llc.com

Environmental Engineers & Consultants

October 29, 2018

Certified Mail # 7017 2400 0000 0340 6570

Board of Supervisors
East Goshen Township
1580 Paoli Pike
West Chester, PA 19380-61993



RE: Act 14 Notification
NPDES and Part 2 Water Quality Management Permit
Delaney Residence – 1405 Wexford Circle
East Goshen Township, Chester County

Dear Supervisors:

Please be advised that Evans Mill Environmental, LLC intends to submit applications to the Pennsylvania Department of Environmental Protection (PADEP) for an NPDES permit and a Part 2 Water Quality Management permit for a single-family residential sewage treatment facility with stream discharge to repair a substandard on-lot disposal system. Up to 400 gallons per day of high-quality treated effluent will be discharged to Boot Road Run.

Any comments concerning this project should be submitted to the PADEP regional office noted below within 30 days from the date of receipt of this letter:

Regional Water Quality manager
Bureau of Water Management
PADEP- Southeast Regional Office
2 East Main Street
Norristown, PA 19401

Sincerely,
EVANS MILL ENVIRONMENTAL, LLC

Daniel R. Hudson, PE
Principal Engineer

Kevin and Claire

Free

1010 Millstream Drive, Malvern, PA 19355, 610-647-7270

email: cdoneganfr@aol.com

November 5, 2018

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



Dear Marty

As our address suggests, we live on Millstream Drive which, as you know, a quiet, lovely little cul-de-sac off Hershey Mill Road. Unfortunately, we were travelling and could not attend the October 25th meeting regarding Reclassifying R-2 Zoning district of the Township. We have been vocal in the past on some of the issues that the township has deemed important. We feel that this topic is important to address. I listened to the utube video of the meeting. I understand most concerns surrounded tax base and school overload which is also a concern of ours too; however, our **major** concern is somewhat different. As it is now, Millstream Drive residents take their lives into their hands everyday when they pull out of our street onto Hershey Mil Road. There are many people who run through the stop signs (north and south) and has caused some angst since I've avoided being hit many times. The township does not have the capability to address this issue as it has been brought up many times. (More policing of the roads, maybe blinking red lights around the stop signs, or even speed bumps) So I cannot imagine what the increased traffic would due to an already dangerous road. I know additionally, the Hershey Mill Dam area has parking spaces projected on Hershey Mill Road also which will add to the traffic situation. Our road cannot handle this type of additional traffic. It is and has been a problem for a long time with no solution offered. Adding more homes isn't the answer!

We strongly OPPOSE the reclassification of the R-2 zoning district for that reason.

Cordially,


Kevin and Claire Free

Cc: Carmen Battavio, Vice Chairman – East Goshen
Dave Sherey, Member – East Goshen
Janet Emanuel, Member – East Goshen
Michael Lynch, Member – East Goshen

Shady Tree



Incorporated

T. Scott Sanders
Proprietor

The Tree Expert Co.

Residential
Commercial
Municipal

Board of Supervisors

11/8/18

East Goshen Township
1580 Paoli Pike
West Chester, Pa.



Dear Supervisors,

On 11/7/18, our company removed four dead trees that extended over Manley Road at the rear of Summit House Condominiums. The trees had been dead for several years and there was justified cause for concern that sections would be falling on a heavily traveled road. Because of their close proximity to a Township road, I advised the Summit House Management to contact East Goshen Public Works.

Once it was determined that the trees were the responsibility of Summit House, I made preparations to remove the trees.

I reached out to Mr Mark Miller, the Township's Director of Public Works. He provided invaluable direction concerning the appropriate times when the road might be closed to traffic, provided locations for signage and, was kind enough to loan me four signs for a portion of that day.

The spirit of cooperation and a willingness to see that actions within township borders takes place safely + without issue is one of the reasons that Mr Miller is an invaluable asset to the township.

Sincerely,

T. Scott Sanders C.A.

Memo

To: Board of Supervisors

From Joanne Morgan

Re: Right-to- Know Quarterly Report

July-August-September 2018

Lisa Dyer
555 Lancaster Avenue
Berwyn, PA 19312

Ms. Dyer completed a Standard Right-to-Know Request asking for a monthly summary of residential building permits for all new construction of houses, renovations or additions issued in June 2018. An e-mail was sent to Ms. Dyer letting her know where on the East Goshen Township website she could obtain the information.

Mr. Charles Dobson
16 Hagerty Blvd
West Chester, PA 19382

Mr. Dobson submitted a Standard Right-to-Know Request Form asking for grading & erosion control permit design plans for 1668 E. Boot Road. A letter was sent to Mr. Dobson informing him that a copy of the records he requested can be picked up at the Township Building for a payment of \$66.00.

Mr. Timothy Sellers
911 Dolphin Drive
Malvern, PA 19355

Mr. Sellers filled out a Right-to-Know Request Form asking to look at maps of the old Malvern Golf Course which was developed into Lockwood Chase Development. An e-mail was sent to Mr. Sellers telling him that plans were for pulled for him to review. If he would like a copy made; it would be \$4.00 a sheet.

Chad Biruk
SPI Communications
690 Sugartown Road
Malvern, PA 19355

Mr. Biruk submitted a Standard right-to-Know Request Form requesting right of way and utility prints for Goshen Parkway. Mr. Smith e-mailed information regarding the plans on July 23, 2018.

A. Hoffman
Unipak Inc.
751 East Washington Street
West Chester, PA 19380

A Standard Right-to-Know request was submitted requesting information for 751 East Washington Street. An e-mail was forwarded to Unipak Inc. stating that 751 East Washington Street is not located in East Goshen Township.

Karl Pfizenmayer
Compliance Management International
1350 Welsh Road
North Wales, PA 19454

Mr. Pfizenmayer submitted a Standard Right-to Know Request Form asking for information on environmental conditions for the property located 1585 Paoli Pike. This would include any discharges for this property and the presence of hazardous or regulated contaminants such as above/under-ground storage tanks and septic systems. A letter was e-mailed to Mr. Pfizenmayer in answer to his request. We are not aware of any environmental hazards on this property, except for a letter dated January 19, 1989 from the Chester County Health Department about a lead issue in drinking water. The files are available during normal business hours for his review. He is to inform the office if he would like to review them.

Carole Wetherhold
305 Reservoir Road
West Chester, PA 19380

Ms. Wetherhold submitted a Standard Right-to-Know Request Form asking for a plot plan of her property which is located 305 Reservoir Road, West Chester, PA 19380. The plot plan was e-mailed to Ms. Wetherhold.

Kenneth Deloian, SmartProcure
700 Hillsboro Blvd. Suite 4-100
Deerfield Beach, FL 33313

Mr. Deloian submitted a Standard Right-to-Know Request asking for electronically maintained purchasing records dated 2018-05-17 to current. Mr. Deloian was e-mailed the information.

Joshua Roslan
Pricing Analyst
State & Local Government Segment
Specialized Legal Markets Strategy
Lexis Nexis Specialized Law
9443 Springboro Pike
Miamisburg, Ohio 45342

Mr. Roslan requested a complete copy of any and all current contracts that the agency has entered into for the provision of online legal research with any provider, including but not limited to Thomason Reuters. An e-mail was sent to Mr. Joshua Roslan stating that these records do not exist with the Township's possession, custody or control.

Carmine Amodei
1439 Cooper Circle
West Chester, PA 19380

Mr. Amodei filled out a Standard Right-to-Know Request Form requesting the Rockland Village Subdivision Plan showing the lots along Cooper Circle. The information was copied and Mr. Amodei picked up his plans.

Victoria Smith
1525 Brian Drive
West Chester, PA 19380

Ms. Smith filled out a Standard Right-to-Know Request asking for a plot plan for her property which is located 1525 Brian Drive. Ms. Smith was given plot plan information and also a link to Chester County Government which shows an address overlay.

Lisa Dyer
555 Lancaster Avenue
Berwyn, PA 19312

Ms. Dyer submitted a Standard Right-to-Know Request Form asking for the residential building permits for all new construction of houses, renovations or additions issued in August 2018. An e-mail was sent to Ms. Dyer regarding the website information page to obtain this information.

Debora Borzillo
General Office Manager
Lemus Construction
680 Sycamore Drive
Warminster, PA 18974

A Standard Right-to-Know Request was submitted from Lemus Construction Company. The request asked for copies of building (roofing) permits for: 1611-1620 Valley Drive; 1621-1630 Valley Drive; 2011-2011 Valley Drive. Copies of the roofing (building) permits were sent to Lemus Construction.

Robert Fried
1273 Hibberd Lane
West Chester, PA 19380

Mr. Fried submitted a Standard Right-to-Know Request asking for house plans for his residence located 1723 Hibberd Lane. Mr. Mr. Fried was informed that the plans are in the file room for his inspection.

John Lynch
337 Barn Hill Road
West Chester, PA 19382

Mr. John Lynch submitted a Standard Right-to-Know Request Form inquiring about information on an existing sanitary manhole along Hershey Mill Road and Tanglewood Drive. He would like to know if sewer connection is feasible. Information was sent to Mr. Lynch.