

**AGENDA**  
**EAST GOSHEN TOWNSHIP**  
**BOARD OF SUPERVISORS**  
Tuesday, December 18, 2018  
7:00 PM

6:00 PM Executive Session – Personnel Matter

1. Call to Order (7:00 PM)
2. Pledge of Allegiance
3. Moment of Silence – Supervisor Carmen Battavio
4. Announce that the meeting is being livestreamed
5. Chairman’s Report (7:05 PM to 7:10 PM)
  - a. The Board met in executive session for a personnel matter prior to tonight’s meeting.
  - b. The Board will conduct a special meeting on January 22, 2019 @ 7:00 PM at East High School to discuss a zoning amendment, that would allow two additional development options for residential properties which are 20 acres or larger.
  - c. There will be an additional leaf collection on Saturday, December 22<sup>nd</sup>.
  - d. Hal Zuber has resigned from the Friends of East Goshen.
6. Public Comment on non-agenda items – 30 minutes (7:10 PM to 7:40 PM)
7. Emergency Services Reports (7:40 PM to 7:50 PM)
  - a. WEGO – Chief Brenda Bernot
  - b. Goshen Fire Co – November 2018 Report
  - c. Malvern Fire Co – November 2018 Report
  - d. Good Fellowship – November 2018 Report
  - e. Fire Marshal – None
8. Financial Report – November 2018 (7:50 PM to 7:55 PM)
9. Approval of Minutes and Treasurer’s Report (7:55 PM to 8:00 PM)
  - a. Minutes – December 18, 2018
  - b. Treasurers Report – December 13, 2018
10. Public Hearings (8:00 PM to 8:15 PM)
  - a. Consider amendment to Zoning Ordinance to modify the time limits applicable to Zoning Hearing Board decisions.
  - b. Consider Ordinance to repeal the Drone Ordinance.
11. Old Business
  - a. Consider Fire Prevention Program (8:15 PM to 8:25 PM)
12. New Business
  - a. Consider recommendation on Group Bids (8:25 PM to 8:30 PM)
  - b. Consider request for Adelpia Environmental Impact Statement (8:30 PM to 8:35 PM)
  - c. Consider authorizing execution of Temporary Construction Easement for the Hershey Mill Dam Project. (8:40 PM to 8:45 PM)
13. Any Other Matter
14. Continued Public Comment on non-agenda items – if necessary
15. Liaison Reports - none
16. Correspondence, Reports of Interest (8:45 PM to 8:50 PM)

a. December 5, 2018 Letter from PADEP concerning the HDD between Matlack Florist and Bow Tree.

17. Adjournment (8:50 PM)

**Meetings & Dates of Importance**

Dec 18, 2018	Board of Supervisors	07:00pm
Dec 20, 2018	Pipeline Task force	05:00pm
Dec 25, 2018	Christmas – Office Closed	-----
Jan 01, 2019	New Years Day – Office Closed	-----
Jan 02, 2019	Planning Commission Workshop	05:00pm
Jan 02, 2019	Planning Commission	07:00pm
Jan 03, 2019	Park and Rec Commission	07:00pm
Jan 07, 2019	Board of Supervisors	07:00pm
Jan 09, 2019	Conservancy Board	07:00pm
Jan 09, 2019	Zoning Hearing Board (Malvern Institute)	07:00pm
Jan 09, 2019	Historical Commission (date changed)	07:00pm
Jan 12, 2019	Annual Planning Session	08:00am
Jan 14, 2019	Municipal Authority	07:00pm
Jan 14, 2019	Futurist Committee	07:00pm
Jan 15, 2019	Board of Supervisors	07:00pm
Jan 17, 2019	Pension Committee	10:30am
Jan 21, 2019	Office Closed	-----
Jan 22, 2019	Board of Supervisors – Special Meeting East High School	07:00pm

Newsletter Deadlines for Spring of 2019: February 1<sup>st</sup>

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](http://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](http://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](http://www.smart911.com) that includes details you want the 9-1-1 center and public safety response teams to know about your household in an emergency. When you dial 9-1-1, from a phone associated with your Safety Profile that information automatically displays to the 9-1-1 call taker allowing them to send responders based on up-to-date location and emergency information. With your Safety Profile, responders can arrive aware of many details they would not otherwise know. Fire crews can arrive knowing exactly how many people live in your home and where the bedrooms are located. EMS personnel can know family members' allergies or specific medical conditions. And police can access a photo of a missing family member in seconds rather than minutes or hours, helping the search start faster.

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**BOARD OF SUPERVISORS**  
EAST GOSHEN TOWNSHIP

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

December 14, 2018

Dear Property Owner:

The purpose of this letter is to inform you that the East Goshen Township Board of Supervisors will hold a special meeting to discuss a draft Zoning Ordinance under consideration by the Board of Supervisors.

This draft zoning ordinance amendment, titled "Open space development", will amend the existing "Single family open space development" ordinance by providing two additional development options for residential properties which are 20 acres or larger and located within the R-2 zoning district.

These development options will facilitate the preservation of open space, cultural and historic resources, and environmentally sensitive areas. The ordinance includes detailed open space and building design standards for the new dwelling unit types.

The new development options presented for consideration in the draft ordinance are:

1. Twins (semi-detached dwelling units) or any combination of twins and singles, with 60% of the lot area dedicated to open space, and a maximum of 1 dwelling unit per acre.
2. Triplexes (Townhouses with a maximum of three dwelling units per building) or any combination of triplexes, twins and singles, with 65% of the lot area dedicated to open space, and a maximum of 1 dwelling unit per acre.

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

The Board will hold this special meeting on **Tuesday, January 22, 2019 at 7 pm**. The meeting will be held at **East High School, in the Auditorium**, which is located at 450 Ellis Ln., West Chester PA, 19380. The draft zoning ordinance amendment can be found on the "Latest News" section of the Township website; [www.eastgoshen.org](http://www.eastgoshen.org). Conceptual plans representing these development types are being developed at this time and will be available on the website prior to the meeting.

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

Sincerely,  
Mark A. Gordon  
Township Zoning Officer

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

# Goshen Fire Company Monthly Operations Report

## November 2018



Fire Responses per Municipality	Monthly Responses	Monthly Manhours	YTD Responses	YTD Manhours
East Goshen	40	64	244	463
West Goshen	26	35	200	419
Westtown	4	2	68	162
Willistown	1	3	44	87
Other	5	7	42	78
<b>Total - Fire</b>	<b>76</b>	<b>111</b>	<b>598</b>	<b>1209</b>

High fire call volume for month - 43% above average

Fire Police Responses per Municipality	Monthly Responses	Monthly Manhours	YTD Responses	YTD Manhours
East Goshen	19	60	146	676
West Goshen	13	30	147	494
Westtown	2	4	55	361
Willistown	2	8	29	98
Other	4	46	38	277
<b>Total - Fire Police</b>	<b>40</b>	<b>148</b>	<b>415</b>	<b>1906</b>

EMS Responses per Municipality	Monthly Responses	Monthly Manhours	YTD Responses	YTD Manhours
East Goshen	225	323	2085	3379
West Goshen	81	105	1002	1395
Westtown	19	41	280	498
Willistown	13	21	218	373
Other	11	24	56	77
<b>Total - EMS</b>	<b>349</b>	<b>514</b>	<b>3641</b>	<b>5721</b>

Total Responses per Municipality	Monthly Responses	Monthly Manhours	YTD Responses	YTD Manhours
East Goshen	284	447	2475	4518
West Goshen	120	170	1349	2308
Westtown	25	47	403	1021
Willistown	16	32	291	558
Other	20	77	136	432
<b>Total - Goshen Fire Company</b>	<b>465</b>	<b>773</b>	<b>4654</b>	<b>8836</b>

# Goshen Fire Company Monthly Operations Report November 2018



## Monthly Updates

Patients Treated	241	
Patients 65 and Over	179	74%
Automatic Fire/CO Alarms	35	46%

### Major Incidents

Assist East Whiteland with major storm incident 11/2/2018

### Public Events

Fire Police Assist with WC Color Run 11/18/2018  
 EMS Standbys - High School Football 2

### Fundraising Activities

Fifteen Week Club 9/9/2018 12/16/2018  
 Breakfast Buffet 11/25/2018  
 2019 Subscription Drive Mailing 11/26/2018

### Personnel Updates

One career FF/EMT on Medical Leave 116 weeks

### Apparatus Updates

None





## Malvern Fire Company

424 East King Street  
Malvern, PA 19355

Main 610-647-0693  
Fax 610-647-0249  
[www.malvernfireco.com](http://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)

#### November:

33 Calls; 4 BLS (4 Transports); 29 ALS (23 Transports)





**Malvern Fire Company EMS  
2018 Statistics**

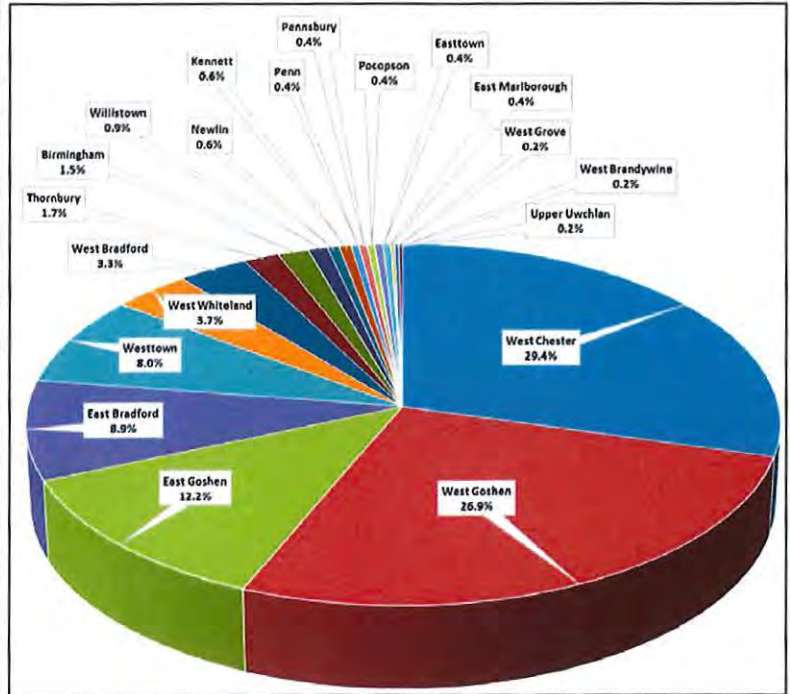
Western Berks	0	0	0	0	0	0	1	0	0	0	0	0	1
Westwood	0	0	0	0	0	0	0	0	1	0	0	0	1
West End	0	0	0	1	0	0	0	0	0	0	0	0	1
Uwchlan	1	0	2	0	0	0	0	1	0	0	0	0	4



# **November 2018 Operations Report**

## Call Volume

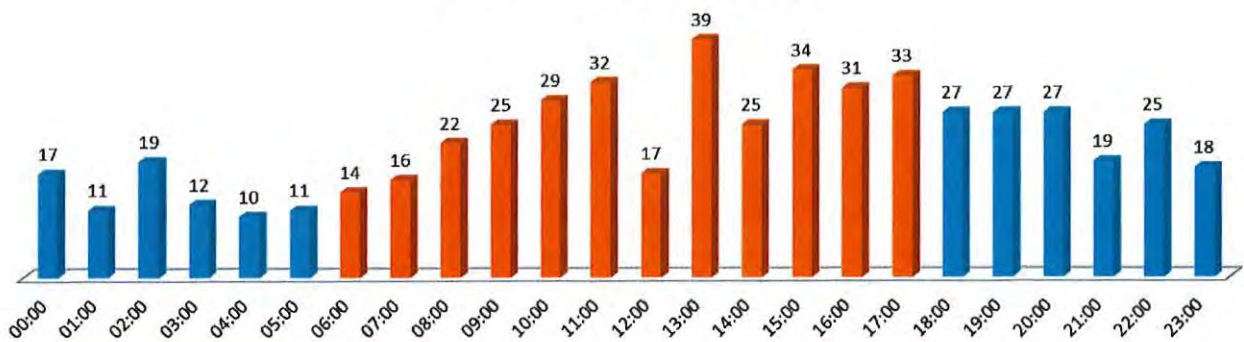
Municipality	Count	% of Calls
West Chester	159	29.4%
West Goshen	145	26.9%
East Goshen	66	12.2%
East Bradford	48	8.9%
Westtown	43	8.0%
West Whiteland	20	3.7%
West Bradford	18	3.3%
Thornbury	9	1.7%
Birmingham	8	1.5%
Willistown	5	0.9%
Newlin	3	0.6%
Kennett	3	0.6%
Penn	2	0.4%
Pennsbury	2	0.4%
Pocopson	2	0.4%
Easttown	2	0.4%
East Marlborough	2	0.4%
West Grove	1	0.2%
West Brandywine	1	0.2%
Upper Uwchlan	1	0.2%
<b>Total</b>	<b>540</b>	



### Non-Transport Breakdown

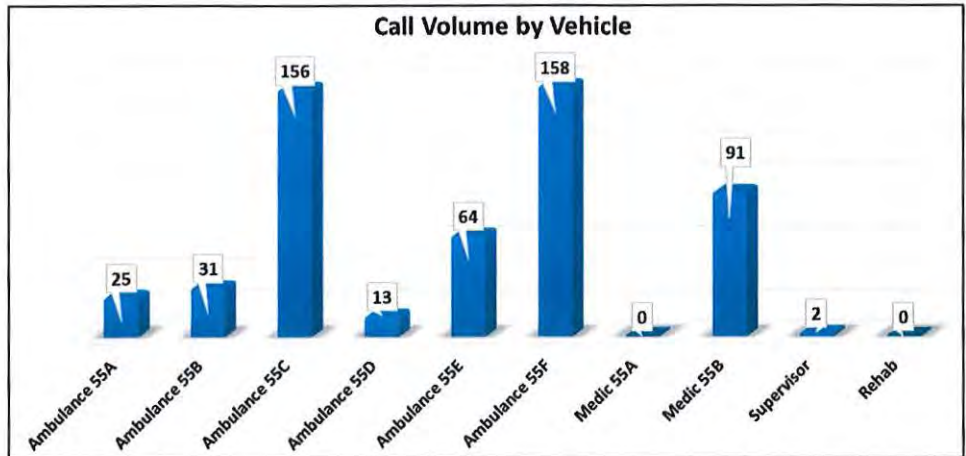
Refusal	30
Recalled Enroute	33
Recalled On Scene	45
No Services	42
Lift Assist	12
DOA	2
Released to BLS	2
External ALS Assist	0
<b>Total</b>	<b>166</b>

### Total Call Volume By Hour



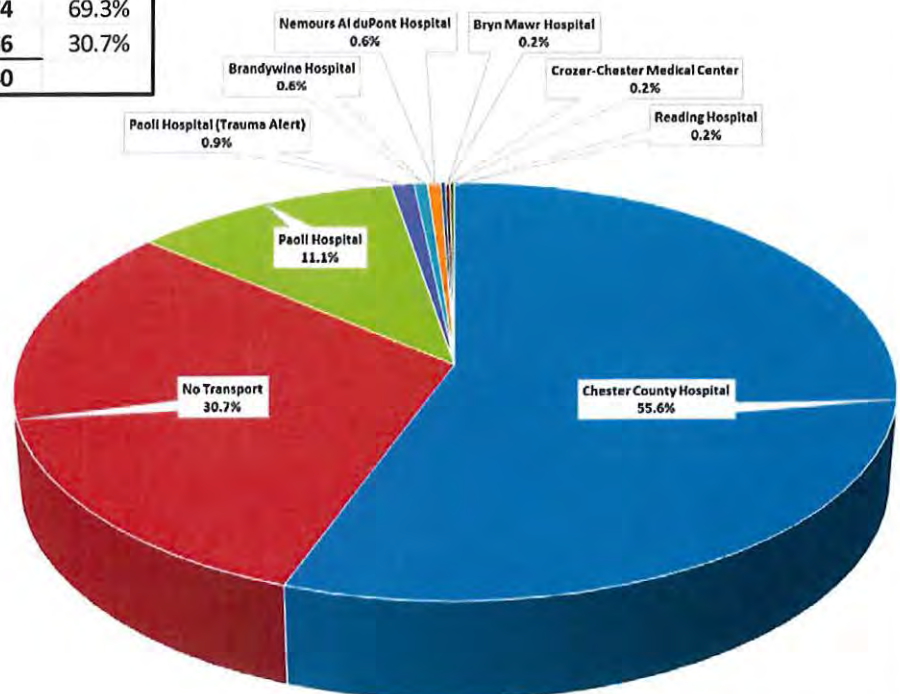


Call Volume by Vehicle	
Ambulance 55A	25
Ambulance 55B	31
Ambulance 55C	156
Ambulance 55D	13
Ambulance 55E	64
Ambulance 55F	158
Medic 55A	0
Medic 55B	91
Supervisor	2
Rehab	0
	<b>540</b>



## Hospital Destination Information

Disposition	Total	%
Chester County Hospital	300	55.6%
No Transport	166	30.7%
Paoli Hospital	60	11.1%
Paoli Hospital (Trauma Alert)	5	0.9%
Brandywine Hospital	3	0.6%
Nemours Al duPont Hospital	3	0.6%
Bryn Mawr Hospital	1	0.2%
Crozer-Chester Medical Center	1	0.2%
Reading Hospital	1	0.2%
	<b>540</b>	
<b>Transported:</b>	<b>374</b>	<b>69.3%</b>
<b>No Transport:</b>	<b>166</b>	<b>30.7%</b>
	<b>540</b>	



## Miscellaneous Call Information

<b>Covering Other Agencies</b>	
<b>Organization</b>	<b>Covers</b>
Goshen Fire Co	29
Longwood Fire Co	9
Uwchlan Ambulance	4
Malvern Fire Co	3
Berwyn Fire Co	2
Concordville Fire Co	2
West Grove Fire Co	2
Brandywine Medic 93	1
<b>52</b>	

<b>Average Times</b>	
Dispatch To Enroute	1.38
Enroute To On Scene	6.60
On Scene Time	12.84
Transport Time	10.09
Dispatch To Available	40.07

<b>Call Types</b>		
Fall / Lift Assist	73	13.5%
Sick Person	65	12.0%
Accident - BLS	51	9.4%
Respiratory Difficulty	43	8.0%
Injured Person	27	5.0%
Chest Pain	27	5.0%
Emotional Disorder	26	4.8%
Overdose	22	4.1%
Stroke/CVA	18	3.3%
Seizures	18	3.3%
Abdominal Pain	16	3.0%
Hemorrhaging	15	2.8%
Syncope	14	2.6%
Stand By - Fire	14	2.6%
Diabetic Emergency	13	2.4%
Heart Problems	11	2.0%
Accident - Entrapment	8	1.5%
Hypo Tension	7	1.3%
Unresponsive Person	6	1.1%
Unknown Nature	6	1.1%
Hyper Tension	6	1.1%
Cardiac/Resp Arrest	6	1.1%
Assault	6	1.1%
Alarm - Medical BLS	6	1.1%
Water Rescue	4	0.7%
Unconscious Person	4	0.7%
Allergic / Medication Reaction	4	0.7%
Standby	3	0.6%
Accident - ALS	3	0.6%
Neurological / Head Injury	2	0.4%
Choking	2	0.4%
Chest Pain - STEMI	2	0.4%
Back Pain	2	0.4%
Hosp to Hosp Emerg Trans	1	0.2%
Stand By - Event	1	0.2%
Poisoning	1	0.2%
Maternity / Labor Pain	1	0.2%
Laceration	1	0.2%
Exposure to Heat / Cold	1	0.2%
DOA	1	0.2%
Accident - Serious	1	0.2%
Accident - Pedestrian	1	0.2%
Accident - Involving Fire	1	0.2%
<b>540</b>		

# Memo

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To: Board of Supervisors  
From: Jon Altshul  
Re: November 2018 Financial Report  
Date: December 6, 2018

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Net of pass-through accounts, as of November 30<sup>th</sup>, the general fund had revenues of \$9,525,503 and expenses of \$9,436,476 for a year-to-date surplus of \$89,030. Compared to the YTD budget, revenues were \$72,997 over budget and expenses were \$237,527 under budget for a positive budget variance of \$310,524. As of November 30<sup>th</sup>, the general fund balance was \$5,350,577.

On the expense side, Emergency Services, Public Works and Administration are all under budget, while Codes (-\$2,735, due to higher-than-budgeted Zoning Consultant expenses) and Parks and Recreation (-\$113,035, due to cost overruns for the Marydell Pond Rehabilitation project) are both over-budget.

On the revenue side, Real Estate Transfer Tax (+\$151,896), Real Estate Property Tax (+\$19,139) and Other Income (i.e. Interest; +\$34,028) continue to perform strongly. Local Services Tax (-\$10,360), Earned Income Tax (-\$158,047), and Cable Franchise Fees (-\$30,627) all under-performed relative to the budget. Notably, EIT, while under-budget, is still up slightly (<1%) from a year ago.

## Other funds

- The **State Liquid Fuels Fund** had \$562,685 in revenues and \$0 expenses. The fund balance was \$563,187.
- The **Capital Reserve Fund** had \$629,809 in revenues and \$1,024,418 in expenses. The fund balance is \$5,629,423.
- The **Transportation Fund** had \$9,236 in revenues and \$863 in expenses. The fund balance is \$1,088,907.
- The **Sewer Operating Fund** had \$3,396,095 in revenues and \$2,996,611 in expenses. The fund balance is \$1,286,156.
- The **Refuse Fund** had \$1,095,822 in revenues and \$971,183 in expenses. The fund balance is \$738,768.
- The **Bond Fund** had \$107,654 in revenues and \$1,029,677 in expenses. The fund balance is \$6,414,300.
- The **Sewer Capital Reserve Fund** had \$35,369 in revenues and \$90,522 in expenses. The fund balance is \$2,107,526.
- The **Operating Reserve Fund** had \$35,077 in revenues and no expenses. The fund balance is \$2,539,432.

## **Year-End Projections**

I am now projecting that the General Fund will finish the year with a surplus of \$2,973, a decrease of \$50,000 due to the overruns at Marydell. I have not changed the year-end projection for any other funds.



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

Account Title	Annual Budget	YTD Budget	YTD Actual	Variance
EMERGENCY SERVICES EXPENSES	4,101,440	4,004,440	3,959,595	44,845
PUBLIC WORKS EXPENSES	2,637,576	2,280,312	1,938,973	341,339
ADMINISTRATION EXPENSES	2,218,972	1,539,737	1,564,805	(25,068)
CODES EXPENSES	465,911	429,339	462,431	(33,092)
PARK AND RECREATION EXPENSES	690,256	628,962	719,458	(90,496)
<b>TOTAL CORE FUNCTION EXPENSES</b>	<b>10,114,155</b>	<b>8,882,790</b>	<b>8,645,262</b>	<b>237,528</b>
EMERGENCY SERVICES REVENUES	77,628	71,336	78,686	7,350
PUBLIC WORKS REVENUES	1,010,195	323,129	327,823	4,694
ADMINISTRATION REVENUES	334,024	315,166	362,278	47,112
CODES REVENUES	259,725	243,143	273,500	30,357
PARK AND RECREATION REVENUES	140,976	135,328	112,789	(22,539)
<b>TOTAL CORE FUNCTION REVENUES</b>	<b>1,822,548</b>	<b>1,088,102</b>	<b>1,155,077</b>	<b>66,975</b>
<b>NET EMERGENCY SERVICES</b>	<b>4,023,812</b>	<b>3,933,104</b>	<b>3,880,909</b>	<b>52,195</b>
<b>NET PUBLIC WORKS</b>	<b>1,627,381</b>	<b>1,957,183</b>	<b>1,611,150</b>	<b>346,033</b>
<b>NET ADMINISTRATION</b>	<b>1,884,948</b>	<b>1,224,571</b>	<b>1,202,526</b>	<b>22,045</b>
<b>NET CODES</b>	<b>206,186</b>	<b>186,196</b>	<b>188,931</b>	<b>(2,735)</b>
<b>NET PARK AND RECREATION</b>	<b>549,280</b>	<b>493,634</b>	<b>606,669</b>	<b>(113,035)</b>
<b>CORE FUNCTION NET SUBTOTAL</b>	<b>8,291,607</b>	<b>7,794,688</b>	<b>7,490,185</b>	<b>304,503</b>
DEBT - PRINCIPAL	549,000	549,000	549,000	0
DEBT - INTEREST	249,458	242,213	242,214	(1)
<b>TOTAL DEBT</b>	<b>798,458</b>	<b>791,213</b>	<b>791,214</b>	<b>(1)</b>
<b>TOTAL CORE FUNCTION NET</b>	<b>9,090,065</b>	<b>8,585,901</b>	<b>8,281,399</b>	<b>304,502</b>
<b>NON-CORE FUNCTION REVENUE</b>				
EARNED INCOME TAX	5,181,600	4,918,974	4,760,927	(158,047)
REAL ESTATE PROPERTY TAX	2,026,129	2,018,711	2,037,850	19,139
REAL ESTATE TRANSFER TAX	575,000	527,084	678,980	151,896
CABLE TELEVIS.FRANCHISE	489,600	489,600	458,973	(30,627)
LOCAL SERVICES TAX	348,000	340,904	330,538	(10,366)
OTHER INCOME	469,736	69,134	103,162	34,028
<b>TOTAL NON CORE FUNCTION REVENUE</b>	<b>9,090,065</b>	<b>8,364,407</b>	<b>8,370,429</b>	<b>6,022</b>
<b>NET RESULT</b>	<b>0</b>	<b>(221,494)</b>	<b>89,030</b>	<b>310,524</b>

SUMMARY OF FUNDS REPORT (AKA "JOE REPORT")

ALL FUNDS NOVEMBER 30, 2018

\* NOTE: GENERAL FUND INCLUDES PASS-THROUGH ACCOUNTS

	GENERAL FUND*	LIQUID FUELS STATE FUND	CAP RESV FUND	TRANSPORT. FUND	SEWER OP. FUND	REFUSE FUND	SEWER CAP RESV FUND	OPERATING RESERVE	TOWNSHIP FUNDS	MUNICIPAL AUTHORITY	BOND FUND
<b>01/01/18 BEGINNING BALANCE</b>	<b>\$5,531,289</b>	<b>\$502</b>	<b>6,024,031</b>	<b>1,079,157</b>	<b>886,672</b>	<b>614,128</b>	<b>\$2,162,678</b>	<b>\$2,504,354</b>	<b>\$18,057,119</b>	<b>\$142,331</b>	<b>7,336,323</b>
<b>RECEIPTS</b>											
310 TAXES	7,884,058.14	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7,884,058	\$0	\$0
320 LICENSES & PERMITS	470,094.56	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$470,095	\$0	\$0
330 FINES & FORFEITS	55,553.70	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$55,554	\$0	\$0
340 INTERESTS & RENTS	184,275.57	\$9,373	\$131,587	\$8,443	\$10,070	\$8,270	\$35,369	\$35,077	\$422,465	\$484	\$107,654
350 INTERGOVERNMENTAL	331,591.55	\$553,311	\$250,000	\$0	\$0	\$0	\$0	\$0	\$1,134,903	\$0	\$0
360 CHARGES FOR SERVICES	411,248.09	\$0	\$0	\$0	\$3,385,579	\$1,087,552	\$0	\$0	\$4,884,379	\$5,128	\$0
380 MISCELLANEOUS REVENUES	1,431,639.37	\$0	\$12,866	\$793	\$447	\$0	\$0	\$0	\$1,445,745	\$564	\$0
390 OTHER FINANCING SOURCES	284,494.44	\$0	\$235,357	\$0	\$0	\$0	\$0	\$0	\$519,851	\$90,071	\$0
	<b>\$11,052,955</b>	<b>\$562,685</b>	<b>\$629,809</b>	<b>\$9,236</b>	<b>\$3,396,095</b>	<b>\$1,095,822</b>	<b>\$35,369</b>	<b>\$35,077</b>	<b>\$16,817,050</b>	<b>\$96,247</b>	<b>\$107,654</b>
<b>EXPENDITURES</b>											
400 GENERAL GOVERNMENT	\$1,236,048	\$0	\$85,088	\$0	\$0	\$0	\$0	\$0	\$1,321,135	\$0	\$0
410 PUBLIC SAFETY	\$5,878,525	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,878,525	\$0	\$0
420 HEALTH & WELFARE	\$109,939	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$109,939	\$0	\$0
426 SANITATION & REFUSE	\$0	\$0	\$0	\$0	\$2,053,158	\$970,828	\$90,522	\$0	\$3,114,508	\$231,934	\$256,359
430 HIGHWAYS,ROADS & STREETS	\$1,627,790	\$0	\$573,978	\$863	\$0	\$0	\$0	\$0	\$2,202,631	\$0	\$0
450 CULTURE-RECREATION	\$661,740	\$0	\$334,258	\$0	\$0	\$0	\$0	\$0	\$995,998	\$0	\$773,318
460 CONSERVATION & DEVELOPMENT	\$4,988	\$0	\$31,095	\$0	\$0	\$0	\$0	\$0	\$36,083	\$0	\$0
470 DEBT SERVICE	\$814,122	\$0	\$0	\$0	\$853,453	\$0	\$0	\$0	\$1,667,575	\$0	\$0
480 MISCELLANEOUS EXPENDITURES	\$911,243	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$911,243	\$0	\$0
490 OTHER FINANCING USES	\$71	\$0	\$0	\$0	\$90,000	\$354	\$0	\$0	\$90,426	\$71	\$0
	<b>\$11,244,465</b>	<b>\$0</b>	<b>\$1,024,418</b>	<b>\$863</b>	<b>\$2,996,611</b>	<b>\$971,183</b>	<b>\$90,522</b>	<b>\$0</b>	<b>\$16,328,062</b>	<b>\$232,006</b>	<b>\$1,029,677</b>
<b>2018 SURPLUS/(DEFICIT)*</b>	<b>(\$191,510)</b>	<b>\$562,685</b>	<b>(\$394,609)</b>	<b>\$8,372</b>	<b>\$399,484</b>	<b>\$124,640</b>	<b>(\$55,162)</b>	<b>\$35,077</b>	<b>\$488,987</b>	<b>(\$135,759)</b>	<b>(\$922,023)</b>
<b>CLEARING ACCOUNT ADJUSTMENTS</b>	<b>\$10,798</b>										
<b>11/30/2018 ENDING BALANCE</b>	<b>\$5,350,577</b>	<b>\$563,187</b>	<b>\$5,629,423</b>	<b>\$1,087,529</b>	<b>\$1,286,156</b>	<b>\$738,768</b>	<b>\$2,107,526</b>	<b>\$2,539,432</b>	<b>\$19,302,598</b>	<b>\$6,573</b>	<b>\$6,414,300</b>

**EAST GOSHEN TOWNSHIP**  
**OCTOBER 2018 GENERAL FUND YEAR END PROJECTION**  
**As of November 30, 2018**

Account Title	2018 Budget	2018 Year-End Projection	\$ Variance	% Variance
EMERGENCY SERVICES EXPENSES	4,101,440	4,083,940	(17,500)	-0.4%
PUBLIC WORKS EXPENSES	2,620,236	2,497,007	(123,229)	-4.9%
ADMINISTRATION EXPENSES	2,236,312	1,945,847	(290,465)	-14.9%
CODES EXPENSES	465,911	510,011	44,100	8.6%
PARK AND RECREATION EXPENSES	690,256	769,087	78,831	10.2%
<b>TOTAL CORE FUNCTION EXPENSES</b>	<b>10,114,155</b>	<b>9,805,891</b>	<b>(308,264)</b>	<b>-3.1%</b>
EMERGENCY SERVICES REVENUES	77,628	82,880	5,252	6.3%
PUBLIC WORKS REVENUES	1,010,195	1,004,871	(5,324)	-0.5%
ADMINISTRATION REVENUES	334,024	383,047	49,023	12.8%
CODES REVENUES	259,725	269,445	9,720	3.6%
PARK AND RECREATION REVENUES	140,976	115,970	(25,006)	-21.6%
<b>TOTAL CORE FUNCTION REVENUES</b>	<b>1,822,548</b>	<b>1,856,213</b>	<b>33,665</b>	<b>1.8%</b>
<b>NET EMERGENCY SERVICES</b>	<b>4,023,812</b>	<b>4,001,060</b>	<b>(22,752)</b>	<b>-0.6%</b>
<b>NET PUBLIC WORKS</b>	<b>1,610,041</b>	<b>1,492,136</b>	<b>(117,905)</b>	<b>-7.9%</b>
<b>NET ADMINISTRATION</b>	<b>1,902,288</b>	<b>1,562,800</b>	<b>(339,488)</b>	<b>-21.7%</b>
<b>NET CODES</b>	<b>206,186</b>	<b>240,566</b>	<b>34,380</b>	<b>14.3%</b>
<b>NET PARK AND RECREATION</b>	<b>549,280</b>	<b>653,117</b>	<b>103,837</b>	<b>15.9%</b>
<b>CORE FUNCTION NET SUBTOTAL</b>	<b>8,291,607</b>	<b>7,949,679</b>	<b>(341,928)</b>	<b>-4.3%</b>
DEBT - PRINCIPAL	549,000	549,000	0	0.0%
DEBT - INTEREST	249,458	249,458	0	0.0%
<b>TOTAL DEBT</b>	<b>798,458</b>	<b>798,458</b>	<b>0</b>	<b>0.0%</b>
<b>TOTAL CORE FUNCTION NET</b>	<b>9,090,065</b>	<b>8,748,137</b>	<b>(341,928)</b>	<b>-3.9%</b>
<b>NON-CORE FUNCTION REVENUE</b>				
EARNED INCOME TAX	5,181,600	5,050,000	(131,600)	-2.6%
REAL ESTATE PROPERTY TAX	2,026,129	2,038,840	12,711	0.6%
REAL ESTATE TRANSFER TAX	575,000	750,000	175,000	23.3%
CABLE TELEVIS.FRANCHISE	489,600	464,600	(25,000)	-5.4%
LOCAL SERVICES TAX	348,000	348,000	0	0.0%
OTHER INCOME	469,736	99,670	(370,066)	-371.3%
<b>TOTAL NON CORE FUNCTION REVENUE</b>	<b>9,090,065</b>	<b>8,751,110</b>	<b>(338,955)</b>	<b>-3.9%</b>
<b>NET RESULT</b>	<b>0</b>	<b>2,973</b>		



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

\* NOTE: GENERAL FUND INCLUDES PASS-THROUGH ACCOUNTS

	GENERAL FUND*	LIQUID FUELS STATE FUND	CAP RESV FUND	TRANSPORT. FUND	SEWER OP. FUND	REFUSE FUND	SEWER CAP RESV FUND	OPERATING RESERVE	TOWNSHIP FUNDS	MUNICIPAL AUTHORITY	BOND FUND
<b>01/01/18 BEGINNING BALANCE</b>	\$5,531,289	\$502	6,024,031	1,079,157	886,672	614,128	\$2,162,678	\$2,504,354	\$18,057,119	\$142,331	7,336,323
<b>RECEIPTS</b>											
310 TAXES	8,184,040.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$8,184,040	\$0	\$0
320 LICENSES & PERMITS	475,354.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$475,354	\$0	\$0
330 FINES & FORFEITS	58,020.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$58,020	\$0	\$0
340 INTERESTS & RENTS	190,176.25	\$9,471	\$138,750	\$7,600	\$10,000	\$8,000	\$32,000	\$42,000	\$437,997	\$514	\$100,000
350 INTERGOVERNMENTAL	325,574.07	\$553,311	\$250,000	\$0	\$0	\$0	\$0	\$0	\$1,128,885	\$0	\$0
360 CHARGES FOR SERVICES	423,445.78	\$0	\$0	\$0	\$3,511,727	\$1,098,902	\$0	\$0	\$5,034,075	\$3,128	\$0
380 MISCELLANEOUS REVENUES	1,845,325.57	\$0	\$12,866	\$0	\$0	\$0	\$0	\$0	\$1,858,192	\$565	\$0
390 OTHER FINANCING SOURCES	960,492.00	\$0	\$699,606	\$0	\$0	\$0	\$170,000	\$0	\$1,830,098	\$102,071	\$0
	\$12,462,428	\$562,782	\$1,101,222	\$7,600	\$3,521,727	\$1,106,902	\$202,000	\$42,000	\$19,006,661	\$106,278	\$100,000
<b>EXPENDITURES</b>											
400 GENERAL GOVERNMENT	\$1,492,953	\$0	\$163,422	\$0	\$0	\$0	\$0	\$0	\$1,656,374	\$0	\$2,605
410 PUBLIC SAFETY	\$6,163,040	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$6,163,040	\$0	\$0
420 HEALTH & WELFARE	\$6,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$6,000	\$0	\$0
426 SANITATION & REFUSE	\$142,605	\$0	\$0	\$0	\$2,420,180	\$1,078,348	\$133,297	\$0	\$3,774,430	\$246,681	\$256,359
430 HIGHWAYS,ROADS & STREETS	\$2,131,575	\$562,782	\$610,739	\$1,000	\$0	\$0	\$0	\$0	\$3,306,096	\$0	\$0
450 CULTURE-RECREATION	\$709,368	\$0	\$334,258	\$0	\$0	\$0	\$0	\$0	\$1,043,626	\$0	\$791,516
460 CONSERVATION & DEVELOPMENT	\$8,230	\$0	\$72,055	\$0	\$0	\$0	\$0	\$0	\$80,285	\$0	\$0
470 DEBT SERVICE	\$821,606	\$0	\$0	\$0	\$877,373	\$0	\$0	\$0	\$1,698,979	\$0	\$0
480 MISCELLANEOUS EXPENDITURES	\$984,078	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$984,078	\$0	\$0
490 OTHER FINANCING USES	\$0	\$0	\$0	\$0	\$272,000	\$0	\$0	\$0	\$272,000	\$0	\$0
	\$12,459,454	\$562,782	\$1,180,473	\$1,000	\$3,569,553	\$1,078,348	\$133,297	\$0	\$18,984,908	\$246,681	\$1,050,480
<b>2018 SURPLUS/(DEFICIT)*</b>	\$2,973	\$0	(\$79,251)	\$6,600	(\$47,826)	\$28,554	\$68,703	\$42,000	\$21,753	(\$140,403)	(\$950,480)
<b>12/31/2018 PROJ ENDING BALANCE</b>	<u>\$5,534,263</u>	<u>\$502</u>	<u>\$5,944,780</u>	<u>\$1,085,757</u>	<u>\$838,846</u>	<u>\$642,682</u>	<u>\$2,231,381</u>	<u>\$2,546,354</u>	<u>\$18,824,566</u>	<u>\$1,928</u>	<u>\$6,385,843</u>

**EAST GOSHEN TOWNSHIP  
BOARD OF SUPERVISORS MEETING  
1580 PAOLI PIKE  
TUESDAY, DECEMBER 4, 2018  
FINAL APPROVED MINUTES**

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

**Call to Order & Pledge of Allegiance**

Marty called the meeting to order at 7:03 p.m. and led the pledge of allegiance.

**Moment of Silence**

Carmen called for a moment of silence to honor our troops and first responders, as well as the late President George Herbert Walker Bush.

**Recording**

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

**Consider Fire Prevention Program**

This matter was tabled pending further information.

**Consider Adoption of 2019 Budget, Approval of Staff Salaries and Adoption of 2019 Westtown East Goshen Police Budget**

Jon provided an overview of his November 29, 2018, memo outlining the changes to the budget since it was proposed on November 13<sup>th</sup>, including a reduction in the 2019 Earned Income Tax projection, \$3,000 for general expenses for both the Sustainability Committee and the Pipeline Task Force, and \$10,000 for grant assistance for the dams. Jon also mentioned that staff was recommending that the Township purchase Toyota Rav-4 Hybrids as replacement vehicles for the building inspectors instead of conventional fuel vehicles.

Carmen asked how much money would be retained in foreign countries by the purchase of a Toyota. Mike expressed concern about using fund balance to balance the budget.

David made a motion to adopt the 2019 East Goshen Township Budget for the General Fund, Pass Thru Accounts and Other Funds dated December 4, 2018; to adopt the 2019 Westtown East Goshen Police Budget Version 5, dated November 5, 2018 with revenues and expenses of \$7,684,126, of which East Goshen's share is \$3,811,235; to authorize Township staff to transfer \$151,279 from the East Goshen's Police Pension Trust to the Westtown-East Goshen Police Pension Plan to pay for East Goshen's share of the Additional Pension Plan Contribution line item

from this budget; and to approve 2019 Township staff salaries as proposed. Carmen seconded. The motion passed 5-0.

### **Chairman's Report**

Marty made the following announcements:

- The Board met in Executive Session before tonight's meeting for a personnel matter.
- The U.S. Board of Geographic Names has approved the proposal to name the serpentine area in Hershey's Mill Village as the "Hershey's Mill Barrens".

### **Public Comment**

Bernie Greenberg, 894 Jefferson Way, asked about the blow-down valve for the Adelphia pipeline. Rick explained that the existing valve is located on Paoli Pike, across the street from the Oriental Pearl. Adelphia needs to add a construction entrance to the valve station to add equipment at this location. Because the valve station is located in a wetland, DEP requires Adelphia to evaluate whether there are no viable alternatives to locating the construction entrance at that site. Mr. Greenberg also asked whether the 12 inch Mariner East line is now operational. Rick explained that Sunoco is not required to notify the Township about this. David stated that emergency services should be made aware when the line is operational, and Mike suggested that Rick reach out to the Chester County Department of Environmental Services about what they know.

Marty added that he has been asked to convene a public meeting with Adelphia, but that Adelphia has not expressed interest in participating. Rick noted that Adelphia's environmental assessment will be available on January 4<sup>th</sup> and that more information about the project will be known at that time. Bernie suggested that the Township request FERC that Adelphia be required to file an Environmental Impact Statement, which is more detailed than its Environmental Assessment. Rick agreed to follow up on this matter.

Lex Pavlo, 611 S. Speakman Lane, explained that the East Goshen Safety and Environmental Advocates has met with a number of elected state officials and is developing a list of legislative priorities around pipelines for them.

### **Approval of Minutes and Treasurer's Report**

Janet made a motion to approve the minutes of November 20, 2018. Carmen seconded. The motion passed 5-0.

Carmen made a motion to approve the Treasurer's Report of November 29, 2018. David seconded. The motion passed 5-0.

Mike asked Jon to include the 2017 bonds on the debt service summary page.

**Consider Police Agreement**

Rick explained that Westtown approved the inter-municipal partnership agreement with East Goshen for the operation of the Westtown East Goshen Police Department at its meeting last night. Janet made a motion to approve the Westtown East Goshen Police Agreement to take effect on January 1, 2019. Carmen seconded. Rick noted that the biggest change in the new agreement is that it puts the oversight responsibility for the department back under the purview of the Police Commission. The motion passed 5-0.

**Consider Recommendation for Open Space Ordinance**

Carmen made a motion to schedule a meeting for the presentation of the draft open space ordinance for January 22, 2019 and send out the appropriate 1,000 foot letter. Janet seconded. Marty explained that there will be mock ups of what development might look like at the Lewis property under the current ordinance compared with under the draft ordinance. The motion passed 5-0.

**Consider Wash Bay Addition bid**

The following bids were received for the wash bay addition:

<b>Vendor</b>	<b>Location</b>	<b>Cost</b>
MccGenCon Inc	Parkesburg	\$521,695*
F.W. Houder, Inc	Malvern	\$593,648
Gordon H. Baver, Inc	Pennsburg	\$679,900
Balton Construction	Richland	\$768,107
Uhrig Construction	Reading	\$798,000
Hollenbach Construction	Bowertown	\$841,250

\*Bid did not include the required list of subcontractors as required by the bid specifications.

Jon suggested that given the cost of the wash bay and the fact that there is currently a \$1.2 million surplus beyond the value of the accumulated depreciation of all fixed assets in the Capital Reserve Fund that the wash bay be paid from the Capital Reserve Fund with no offsetting transfer from the General Fund. He argued that doing so could prevent a credit downgrade and delay the need for a tax increase for potentially two years. Carmen raised concerns that doing this would set a precedent.

Carmen made a motion to reject the bid from MccGenCon, Inc for non-compliance with the bid specifications and award the bid to F.W. Houder, Inc in the amount of \$593,648. Janet seconded. The motion passed 5-0.

**Consider Proposal for Grant Assistance**

Rick explained that the documentation for the Milltown and Hershey's Mill Dam grants requires a technical skill set that is beyond the Township's in-house capabilities and recommended contracting with Simone Collins for grant assistance. David made a motion to accept the November 26, 2018, proposal from Simone Collins with the condition that costs shall not exceed \$10,000 without the prior



approval of the Board. Janet seconded. The motion passed 4-0 (Mike had left the meeting).

### **Consider Petition to Intervene**

Rick explained that seven area residents had filed a petition to intervene for emergency relief with the PUC to cease operation of the 8 inch Mariner East pipeline and prohibit operation of the workaround pipelines. He added that a motion was approved at the last Council of Governments meeting recommending that each municipality consider filing a motion to intervene in the complaint. David noted that this petition to intervene was materially similar, but not identical, to the petition filed by the Andover HOA and Senator Dinniman that has been stayed due to questions about Dinniman's standing in the matter. He added that the intent of the petition is to make Sunoco's emergency evacuation plans public.

Marty stated that he would like to read the complaint before he agrees to anything. Rick explained that we can also file a petition at a later time.

David made a motion for the Township to file sign on as an intervener to docket number C-2018-3006116 and P-2018-3006117, subject to our attorney's review. Carmen seconded.

Mr. Greenberg stated that we've been asking for an evacuation plan for many years now. Marty explained that it's impossible to know what any emergency response plan might look like because there are so many variables that could be at play. David observed that there's no communication strategy for residents located in any potential blast zone.

Ron Cocco, 633 N. Speakman Lane, stated that there's a perception that there's no clear evacuation plan in the event of a catastrophe. Rick noted that the petition is not about the County's emergency response plan, but about Sunoco's required public awareness plan.

The motion passed 4-0.

### **Any Other Matter**

Rick explained that there were two agreements that the Township needed to enter into with Aqua and PECO related to the construction of the Paoli Pike Trail. Carmen clarified that Aqua would reimburse the Township for this work. Carmen made a motion to authorize the Chairman to execute the Aqua project agreement for the work to adjust castings within the project area and to approve Resolution 2018-183 to enter into a maintenance agreement with PennDOT for the new landscape median east of the intersection of Paoli Pike and North Chester Road. David seconded. The motion passed 4-0.

### **Liaison Reports**

David reported that the Pipeline Task Force had its first meeting and has started to prioritize the issues that it will be focusing on, including legislation, communications and evacuation.

David made a motion to appoint Mary McCloskey to the Sustainability Committee. Janet seconded. The motion passed 4-0.

Marty reported that the Futurist Committee is concerned about what will happen after the streetscape work is complete.

Janet reported that the Planning Commission will be re-evaluating the overlay district at its next meeting.

**Correspondence, Reports of Interest**

Jon explained that we received the annual operational audit of Keystone Collections Group and that there were no material findings.

**Adjournment**

Janet made a motion to adjourn at 8:45. Carmen seconded. The motion passed 4-0.

Respectfully submitted,  
*Jon Altshul*  
*Recording Secretary*

Attached: November 29, 2018 Treasurer's Report

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

**GENERAL FUND**

Real Estate Tax	\$2,080.24	Accounts Payable	\$181,302.22
Earned Income Tax	\$62,100.00	<u>Electronic Pmts:</u>	
Local Service Tax	\$3,900.00	<i>Credit Card</i>	\$2,344.11
Transfer Tax	\$0.00	Postage	\$0.00
<i>General Fund Interest Eamed</i>	\$0.00	Debt Service	\$327,630.24
Total Other Revenue	<u>\$80,929.92</u>	Payroll	<u>\$121,533.98</u>
Total Receipts:	<u>\$149,010.16</u>	Total Expenditures:	<u>\$632,810.55</u>

**STATE LIQUID FUELS FUND**

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

**CAPITAL RESERVE FUND**

Receipts	\$0.00	Accounts Payable	\$22,454.00
<i>Interest Eamed</i>	<u>\$0.00</u>	<i>Credit Card</i>	\$0.00
Total Sinking Fund:	<u>\$0.00</u>	Total Expenditures:	<u>\$22,454.00</u>

**TRANSPORTATION FUND**

Receipts	\$0.00		
<i>Interest Eamed</i>	<u>(\$2,263.78)</u>		
Total Sinking Fund:	<u>(\$2,263.78)</u>	Expenditures:	<u>\$0.00</u>

**SEWER OPERATING FUND**

Receipts	\$234,336.52	Accounts Payable	\$52,220.21
<i>Interest Eamed</i>	<u>\$0.00</u>	Debt Service	\$26,837.08
Total Sewer:	<u>\$234,336.52</u>	<i>Credit Card</i>	\$0.00
		Total Expenditures:	<u>\$79,057.29</u>

**REFUSE FUND**

Receipts	\$71,603.48	Accounts Payable	\$26,882.97
<i>Interest Eamed</i>	<u>\$0.00</u>	<i>Credit Card</i>	\$0.00
Total Refuse:	<u>\$71,603.48</u>	Total Expenditures:	<u>\$26,882.97</u>

**BOND FUND**

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

**SEWER CAPITAL RESERVE FUND**

Receipts	\$0.00	Accounts Payable	\$47.85
<i>Interest Eamed</i>	<u>1,388.12</u>	<i>Credit Card</i>	\$0.00
Total Sewer Sinking Fund:	<u>\$1,388.12</u>	Expenditures:	<u>\$47.85</u>

**OPERATING RESERVE FUND**

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

November 30 - December 13, 2018

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

**GENERAL FUND**

Real Estate Tax	\$4,800.32	Accounts Payable	\$333,329.28
Earned Income Tax	\$187,773.11	<u>Electronic Pmts:</u>	
Local Service Tax	\$9,291.08	<i>Credit Card</i>	\$0.00
Transfer Tax	\$0.00	Postage	\$0.00
General Fund Interest Earned	\$16,149.37	Debt Service	\$7,484.50
Total Other Revenue	\$50,576.30	Payroll	\$113,482.25
Total Receipts:	<u>\$268,590.18</u>	Total Expenditures:	<u>\$454,296.03</u>

**STATE LIQUID FUELS FUND**

Receipts	\$0.00	Expenditures:	<u>\$0.00</u>
Interest Earned	\$9,371.67		
Total State Liquid Fuels:	<u>\$9,371.67</u>		

**CAPITAL RESERVE FUND**

Receipts	\$0.00	Accounts Payable	\$5,835.00
Interest Earned	\$11,249.56	<i>Credit Card</i>	\$0.00
Total Sinking Fund:	<u>\$11,249.56</u>	Total Expenditures:	<u>\$5,835.00</u>

**TRANSPORTATION FUND**

Receipts	\$0.00	Expenditures:	<u>\$0.00</u>
Interest Earned	\$886.07		
Total Sinking Fund:	<u>\$886.07</u>		

**SEWER OPERATING FUND**

Receipts	\$109,329.11	Accounts Payable	\$23,205.71
Interest Earned	\$1,316.49	Debt Service	\$26,837.08
Total Sewer:	<u>\$110,645.60</u>	<i>Credit Card</i>	\$0.00
		Total Expenditures:	<u>\$50,042.79</u>

**REFUSE FUND**

Receipts	\$38,827.83	Accounts Payable	\$67,620.53
Interest Earned	\$1,809.95	<i>Credit Card</i>	\$0.00
Total Refuse:	<u>\$40,637.78</u>	Total Expenditures:	<u>\$67,620.53</u>

**BOND FUND**

Receipts	\$0.00	Accounts Payable	\$58,077.84
Interest Earned	\$11,124.02	<i>Credit Card</i>	\$0.00
Total Sewer Sinking Fund:	<u>\$11,124.02</u>	Expenditures:	<u>\$58,077.84</u>

**SEWER CAPITAL RESERVE FUND**

Receipts	\$0.00	Accounts Payable	\$15,206.94
Interest Earned	\$1,159.39	<i>Credit Card</i>	\$0.00
Total Sewer Sinking Fund:	<u>\$1,159.39</u>	Expenditures:	<u>\$15,206.94</u>

**OPERATING RESERVE FUND**

Receipts	\$0.00	Expenditures:	<u>\$0.00</u>
Interest Earned	\$5,647.65		
Total Operating Reserve Fund:	<u>\$5,647.65</u>		



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**EAST GOSHEN TOWNSHIP  
MEMORANDUM**

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**TO:** BOARD OF SUPERVISORS  
**FROM:** JON ALTSHUL  
**SUBJECT:** PROPOSED PAYMENTS OF BILLS  
**DATE:** DECEMBER 13, 2018

---

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

Please note that the WEGO payment this month is net of the \$180,774 transfer from the Township's Police Pension Trust to the WEGO Pension Plan. General Fund expenses also include \$36,533 for equipment rental for resurfacing in the Waterview development.

The Sewer Capital Reserve Fund reflects the purchase of two replacement pumps for the Barkway Pump Station (\$15,050).

**Recommended motion:** Mr. Chairman, I move that we graciously 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  
December 26, 2018

**GENERAL FUND:**

Interest payment	Principal payment	Year of Issuance	Loan Description	Original loan amount	Remaining Principal	Retirement Date
\$6,443.45	\$0	2003	Multi purpose 9 projects	\$5,500,000	\$1,475,000	2023
\$801.85	\$0	1999	Applebrook Park	\$3,000,000	\$237,000	2019
\$239.20	\$0	2000	Spray Irrigation	\$287,000	\$69,000	2021
\$0.00	\$0.00	2017	G Playground , Dams, & Paoli Pike Trail	\$5,310,000	\$5,305,000	2037

**SEWER FUND:**

Interest payment	Principal payment	Year of Issuance	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
\$0.00	\$0.00	2017	S West Goshen STP	\$2,840,000	\$2,820,000	2037

Report Date 11/30/18

Expenditures Register  
GL-1811-65927

MARP05 run by BARBARA 11 : 21 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
176	57028	1	01433 2500	BRITE STRIPE MAINT. REPAIRS.TRAFF.SIG. ROAD STRIPING & MARKING-ISLAND AVE, WATERFORD RD, WATERVIEW, LOCKWOOD & WESTTOWN	EG1800	11/30/18	11/30/18	11/30/18	16585	3,080.00
										3,080.00
										3,080.00
										1 Printed, totaling 3,080.00

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	3,080.00	GENERAL FUND
		3,080.00	

PERIOD SUMMARY

Period	Amount
1811	3,080.00
	3,080.00

Report Date 12/05/18

Expenditures Register  
GL-1812-66013

PAGE 1

MARPO5 run by BARBARA 10 : 43 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
3955				BAYARD PRINTING GROUP						
	57029	1	01401 3420	NEWSLETTERS	87237	12/05/18		12/05/18		1,896.35
				WINTER 2018-2019 NEWSLETTER						
										1,896.35
										1,896.35
										0 Printed, totaling 1,896.35

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	1,896.35	GENERAL FUND
		1,896.35	

PERIOD SUMMARY

Period	Amount
1812	1,896.35
	1,896.35



Report Date 12/06/18

Expenditures Register  
GL-1812-66028

PAGE 1

MARP05 run by BARBARA 11 : 49 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05				SEWER OPERATING						
1393	57030	1 05429	3250	US POSTMASTER ADMIN.- POSTAGE 4TH QTR.2018 UTILITY LATE NOTICES	120518	12/06/18		12/06/18		143.88
										143.88
06				REFUSE						
1393	57030	2 06427	3250	US POSTMASTER POSTAGE 4TH QTR.2018 UTILITY LATE NOTICES	120518	12/06/18		12/06/18		143.87
										143.87
										287.75
0 Printed, totaling										287.75

FUND SUMMARY

Fund	Bank Account	Amount	Description
05	05	143.88	SEWER OPERATING
06	06	143.87	REFUSE
		287.75	

PERIOD SUMMARY

Period	Amount
1812	287.75
	287.75

Report Date 12/06/18

Expenditures Register  
GL-1812-66057

MARP05 run by BARBARA 4 : 13 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
1471				WESTTOWN-EAST GOSHEN POLICE						
	57035	1	01410 5300	POLICE GEN.EXPENSE	120118	12/06/18	12/01/18	12/06/18	16586 p	256,195.61
				DECEMBER 2018 CONTRIBUTION						
	57035	2	01410 5300	POLICE GEN.EXPENSE	120118	12/06/18	12/01/18	12/06/18	16586 p	-180,774.00
				LESS XFER TO PENSION FUND						
										75,421.61
										75,421.61
										1 Prepaids, totaling 75,421.61
										0 Printed, totaling 0.00

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	75,421.61	GENERAL FUND
		75,421.61	

PERIOD SUMMARY

Period	Amount
1812	75,421.61
	75,421.61

Report Date 12/11/18

Expenditures Register  
GL-1812-66100

PAGE 1

MARP05 run by BARBARA

11 : 53 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01	GENERAL FUND									
1903	57036	1	01401 3300	ALTHOUSE, GARY AUTO ALLOWANCE	112918	12/10/18		12/10/18		35.53
				MILEAGE LANSDALE 65.2 @ 54.5 COURSE IN LANSDALE						
	57036	2	01401 3000	GENERAL EXPENSE	112918	12/10/18		12/10/18		8.64
				TOLLS TO LANSDALE COURSE						
										44.17
68	57037	1	01401 3120	AMS APPLIED MICRO SYSTEMS LTD. CONSULTING SERVICES	65108	12/10/18		12/10/18		1,097.00
				NOVEMBER 2018						
	57037	2	01414 5001	ZONING IT CONSULTING	65108	12/10/18		12/10/18		28.00
				NOVEMBER 2018 - GEO-PLAN						
										1,125.00
1657	57038	1	01411 3630	AQUA PA HYDRANT & WATER SERVICE	120318 HY6	12/10/18		12/10/18		137.52
				00309987 0309987 10/31-11/30/18 HY6						
	57039	1	01411 3630	HYDRANT & WATER SERVICE	120318 279	12/10/18		12/10/18		4,696.50
				00310033 0310033 10/31-11/30/18 186						
	57039	2	01411 3631	HYDRANTS - RECHARGE EXPENSE	120318 279	12/10/18		12/10/18		2,348.25
				00310033 0310033 10/31-11/30/18 93						
	57040	1	01409 3600	TWP. BLDG. - FUEL, LIGHT, WATER	112618 TB	12/10/18		12/10/18		163.09
				000309828 0309828 10/19-11/20/18 TB						
	57041	1	01409 3600	TWP. BLDG. - FUEL, LIGHT, WATER	112618 FR	12/10/18		12/10/18		208.98
				000309820 0309820 10/19-11/20/18 FR						
	57042	1	01409 3605	PW BLDG - FUEL, LIGHT, SEWER & WATER	112618 PW	12/10/18		12/10/18		168.67
				000496917 0309798 10/18-11/20/18 PW						
	57043	1	01409 3600	TWP. BLDG. - FUEL, LIGHT, WATER	113018 BS	12/10/18		12/10/18		39.78
				000309801 0309801 10/25-11/27/18 BS						
										7,762.79
82	57049	1	01430 2330	ASSOCIATED TRUCK PARTS VEHICLE MAINT AND REPAIR	280706	12/10/18		12/10/18		77.98
				OVAL BACKUP LIGHTS						
										77.98
102	57050	1	01401 3120	B&D COMPUTER SOLUTIONS CONSULTING SERVICES	00003217	12/10/18		12/10/18		2,000.00
				NOVEMBER 2018						
										2,000.00

Report Date 12/11/18

Expenditures Register  
GL-1812-66100

MARP05 run by BARBARA 11 : 53 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
145	57051	1	01414 3000	BISEL CO INC, GEORGE T. CODE BOOKS/OTHER VOLUME 1 - PA ZONING LAW & PRACTICE	6252	12/10/18		12/10/18		137.38
										137.38
168	57053	1	01454 2000	BRANDYWINE FLAGS MAINTENANCE SUPPLIES 2 CUSTOM & 2 POW FLAGS	112718	12/10/18		12/10/18		231.00
										231.00
3488	57054	1	01409 3740	CINTAS CORPORATION #287 TWP. BLDG. - MAINT & REPAIRS WEEK END 11/28/18 CLEAN MATS	287279137	12/10/18		12/10/18		131.24
	57054	2	01487 1910	UNIFORMS WEEK END 11/28/18 CLEAN UNIFORMS	287279137	12/10/18		12/10/18		460.65
	57055	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS WEEK END 12/05/18 CLEAN MATS	28728289	12/10/18		12/10/18		131.24
	57055	2	01487 1910	UNIFORMS WEEK END 12/05/18 CLEAN UNIFORMS	28728289	12/10/18		12/10/18		460.65
										1,183.78
296	57056	1	01401 3210	COMCAST 8499-10-109-0028306 COMMUNICATION EXPENSE 0028306 DECEMBER 2018	112218	12/10/18		12/10/18		104.90
										104.90
4085	57063	1	01432 2500	DEENEY, DAN SNOW - MAINTENANCE & REPAIRS REIMBURSEMENT FOR DAMAGED MAILBOX	111718	12/10/18		12/10/18		25.00
										25.00
3613	57064	1	01486 1560	DELAWARE VALLEY HEALTH TRUST HEALTH, ACCID. & LIFE DECEMBER 2018 PREMIUM - MEDICAL	15676	12/10/18		12/10/18		49,819.82
	57064	2	01213 1000	DENTAL INSURANCE W/H DECEMBER 2018 PREMIUM - DENTAL	15676	12/10/18		12/10/18		1,560.21
										51,380.03
4086	57065	1	01432 2500	DUNCAN, ALFRED T. SNOW - MAINTENANCE & REPAIRS REIMBURSEMENT FOR DAMAGED MAILBOX	111518	12/10/18		12/10/18		25.00
										25.00





Report Date 12/11/18

Expenditures Register  
GL-1812-66100

MARP05 run by BARBARA 11 : 53 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
627				HIGHWAY MATERIALS INC.						
	57075	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS 4.94 TONS 9.5mm.0.3<3,H	98261	12/11/18		12/11/18		280.10
										280.10
3838				KNIGHT BROS. INC.						
	57076	1	01438 2460	TREE REMOVAL PRUNING DEADWOOD - ALONG GRAND OAK LN. 10/17-11/9/18	12847	12/11/18		12/11/18		16,060.00
										16,060.00
765				LENNI ELECTRIC CORPORATION						
	57078	1	01434 3610	STREET LIGHTING STREETLIGHT MAINT. OCT. - DEC. 2018	181108	12/11/18		12/11/18		117.00
										117.00
60764				LEWIS, CHRISTOPHER T.						
	57080	1	01432 2500	SNOW - MAINTENANCE & REPAIRS REIMBURSEMENT FOR DAMAGED MAILBOX	111518	12/11/18		12/11/18		25.00
										25.00
800				MACANGA INC.						
	57083	1	01438 3845	EQUIP. RENTAL -RESURFAC. LABOR 11/5 - 11/8/18 WATERVIEW	110818	12/11/18		12/11/18		7,200.00
	57083	2	01438 3845	EQUIP. RENTAL -RESURFAC. MILLING MACHINE RENT 11/5-11/6 - WATERVIEW	110818	12/11/18		12/11/18		6,000.00
	57083	3	01438 3845	EQUIP. RENTAL -RESURFAC. TRUCK RENTAL 11/5-11/8/18 WATERVIEW	110818	12/11/18		12/11/18		9,200.00
	57083	4	01438 3845	EQUIP. RENTAL -RESURFAC. SKID LOADER 11/5-11/6/18 WATERVIEW	110818	12/11/18		12/11/18		3,250.00
	57083	5	01438 3845	EQUIP. RENTAL -RESURFAC. COMPRESSOR 11/5/18 WATERVIEW	110818	12/11/18		12/11/18		150.00
	57083	6	01438 3845	EQUIP. RENTAL -RESURFAC. SWEEPER RENTAL 11/5-11/6/18	110818	12/11/18		12/11/18		1,625.00
	57083	7	01438 3845	EQUIP. RENTAL -RESURFAC. ROLLER RENTAL 11/7-11/8/18	110818	12/11/18		12/11/18		3,480.00
	57083	8	01438 3845	EQUIP. RENTAL -RESURFAC. PAVER RENTAL 11/7-11/8/18 WATERVIEW	110818	12/11/18		12/11/18		4,296.00
	57083	9	01438 3845	EQUIP. RENTAL -RESURFAC. TACK - 333 GALLONS	110818	12/11/18		12/11/18		1,332.00
										36,533.00

Report Date 12/11/18

Expenditures Register  
GL-1812-66100

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MARP05 run by BARBARA 11 : 53 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
4087	57085	1	01432 2500	McGEEHAN, GARY SNOW - MAINTENANCE & REPAIRS REIMBURSEMENT FOR DAMAGED MAILBOX	120318	12/11/18		12/11/18		25.00
										25.00
3551	57086	1	01408 3131	MCMANON ASSOCIATES INC. ENGINEER. & MISC. RECHARGES PROF. SERV. 9/29-11/2/18 E.G. CHILD CARE REVIEW	161897	12/11/18		12/11/18		3,097.50
										3,097.50
2750	57088	1	01486 3500	MRM WORKER'S COMP. FUND INSURANCE COVERAGE -PREM. POL.# MRM-1819-352 2ND INSTALL OF 4	1819PRJ9497	12/11/18		12/11/18		39,564.25
										39,564.25
1641	57089	1	01430 2330	NAPA AUTO PARTS VEHICLE MAINT AND REPAIR V-BELT	2-760434	12/11/18		12/11/18		33.53
	57090	1	01430 2330	VEHICLE MAINT AND REPAIR TUNE-UP	2-761404	12/11/18		12/11/18		11.49
	57091	1	01430 2330	VEHICLE MAINT AND REPAIR BATTERIES (2)	2-761366	12/11/18		12/11/18		396.18
	57092	1	01430 2330	VEHICLE MAINT AND REPAIR BATTERY CORE RETURN (2)	2-761406	12/11/18		12/11/18		-108.00
	57093	1	01430 2330	VEHICLE MAINT AND REPAIR FR/BELT	2-760625	12/11/18		12/11/18		45.75
	57093	2	01430 2330	VEHICLE MAINT AND REPAIR RETURN CREDIT V-BELT	2-760625	12/11/18		12/11/18		-33.53
	57093	3	01430 2330	VEHICLE MAINT AND REPAIR BATTERY CLEANER	2-760625	12/11/18		12/11/18		10.98
	57094	1	01430 2330	VEHICLE MAINT AND REPAIR ANTIFREEZE	2-761440	12/11/18		12/11/18		32.94
										389.34
3548	57096	1	01401 2100	OFFICE BASICS MATERIALS & SUPPLIES COAT HOOK, HP INK CARTRIDGES	I-1077706	12/11/18		12/11/18		202.47
										202.47

Report Date 12/11/18

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MARP05 run by BARBARA 11 : 53 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
1554	57095	1 01401	2100	OFFICE DEPOT MATERIALS & SUPPLIES TONER	238216708001	12/11/18		12/11/18		112.79
										112.79
2352	57098	1 01434	3610	PECO - 99193-01400 STREET LIGHTING	112918	12/11/18		12/11/18		741.86
				99193-01400 10/23-11/21/18						
57098	2 01433	2470		UTILITIES - TRAFFIC LIGHTS 99193-01400 10/23-11/21/18	112918	12/11/18		12/11/18		595.23
										1,337.09
3153	57099	1 01409	7505	PECO - 01360-05046 BOOT & PAOLI LED SIGN	112918	12/11/18		12/11/18		46.62
				01360-05046 10/25-11/27/18 BOOT LED						46.62
2593	57101	1 01454	3600	PECO - 18510-39089 UTILITIES	120318	12/11/18		12/11/18		73.58
				18510-39089 10/30-11/30/18 BOW TREE PUMP						73.58
1555	57097	1 01409	3840	PECO - 45168-01609 DISTRICT COURT EXPENSES	112618	12/11/18		12/11/18		965.07
				45168-01609 10/20-11/20/18 DC-GAS						
57097	2 01409	3605		PW BLDG - FUEL, LIGHT, SEWER & WATER 45168-01609 10/20-11/20/18 PW-ELEC.	112618	12/11/18		12/11/18		778.29
										1,743.36
2591	57100	1 01454	3600	PECO - 59500-35010 UTILITIES	112618	12/11/18		12/11/18		33.98
				59500-35010 10/22-11/20/18 PND PUMP						33.98
1212	57102	1 01430	2330	SAYRE INC., G.L. VEHICLE MAINT AND REPAIR	1-283320095	12/11/18		12/11/18		82.87
				MIRRORS & DOOR HEADLAMP						
57103	1 01430	2330		VEHICLE MAINT AND REPAIR NUT - SPEED U	1-28330091	12/11/18		12/11/18		0.88
										83.75



Report Date 12/11/18

Expenditures Register  
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MARP05 run by BARBARA 11 : 53 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
1939	57112	1	01401 3250	UPS STORE #753 POSTAGE MAILING OF FLOW METER FOR REPAIR	120318	12/11/18		12/11/18		67.50
										67.50
2942	57115	1	01401 3210	VERIZON WIRELESS 16809-00001 COMMUNICATION EXPENSE OCT.21 - NOV.20, 2018	9818741995	12/11/18		12/11/18		1,231.03
										1,231.03
3791	57116	1	01401 3210	VERIZON WIRELESS 16809-00002 COMMUNICATION EXPENSE OCT.21 - NOV.20, 2018	9818741996	12/11/18		12/11/18		152.60
										152.60
4089	57117	1	01454 3710	WARD LANDSCAPE SERVICES INC. LANDSCAPING PLANT 48 WHITE PINE TREES	102518	12/11/18		12/11/18		5,280.00
										5,280.00
1470	57118	1	01410 5310	WESTTOWN TOWNSHIP REGIONAL POLICE BLDG INTEREST DECEMBER 2018 - INTEREST	123018	12/11/18		12/11/18		1,105.63
	57118	2	01410 5320	REGIONAL POLICE BLDG PRINCIPAL DECEMBER 2018 - PRINCIPAL	123018	12/11/18		12/11/18		9,583.33
										10,688.96
2940	57120	1	01437 2460	WIRELESS ZONE GENERAL EXPENSE - SHOP OTTERBOX FOR NEW IPHONE	W1285IN7942	12/11/18		12/11/18		50.70
	57121	1	01401 3210	COMMUNICATION EXPENSE OTTERBOX FOR NEW IPHONE	W1285IN8199	12/11/18		12/11/18		59.80
	57122	1	01407 2130	COMPUTER EXPENSE BELKIN POCKET POWER	W1285IN8906	12/11/18		12/11/18		22.00
	57123	1	01407 2130	COMPUTER EXPENSE APPLE IPAD W/CASE	W1285IN9136	12/11/18		12/11/18		349.99
										482.49
2815	57124	1	01437 2460	WOODCRAFT 537 GENERAL EXPENSE - SHOP THREADED INSERT, TOOL REST & CHUCK	243480	12/11/18		12/11/18		205.97
										205.97

*Planted along Property Line*



Report Date 12/11/18

Expenditures Register  
GL-1812-66100

MARP05 run by BARBARA 11 : 53 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
03				SINKING FUND						
864	57087	1 03430	7400	METROPOLITAN COMMUNICATIO CAPITAL REPLACEMENT - HWY EQUIP INSTALL RADIO, CHARGER, HEADLIGHT & SIREN MODULES, RED FLASHERS & FLOODLIGHTS NEW F350	IN000108173	12/11/18		12/11/18		5,835.00
										5,835.00

Report Date 12/11/18

Expenditures Register  
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MARP05 run by BARBARA 11 : 53 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
-----										
05	SEWER OPERATING									
1658	AQUA PA									
57044	1	05420	3602	C.C. COLLECTION -UTILITIES	112618 GH	12/10/18		12/10/18		17.20
				000300141 0300141 10/19-11/20/18 GH						
57045	1	05420	3602	C.C. COLLECTION -UTILITIES	113018 TH	12/10/18		12/10/18		36.55
				000309826 0309826 10/25-11/27/18 TH						
57046	1	05420	3602	C.C. COLLECTION -UTILITIES	113018 WW	12/10/18		12/10/18		29.56
				000305003 0305003 10/26-11/28/18 WW						
57047	1	05420	3602	C.C. COLLECTION -UTILITIES	113018 TWN	12/10/18		12/10/18		59.88
				01533998 1087842 10/25-11/27/18 TWN						
57048	1	05420	3604	MILL VAL./BARKWAY UTILITIES	112618 BK	12/10/18		12/10/18		18.28
				000363541 0357724 10/19-11/20/18 BK						
-----										161.47
151	BLOSENSKI DISPOSAL CO, CHARLES									
57052	1	05422	4502	R.C. SLUDGE-LAND CHESTER	16859/172486	12/10/18		12/10/18		181.00
				SWITCH 20 YDS W/LINER 11/12/18						
57052	2	05422	4502	R.C. SLUDGE-LAND CHESTER	16860/172486	12/10/18		12/10/18		181.00
				SWITCH 20 YDS W/LINER 11/19/18						
-----										362.00
765	LENNI ELECTRIC CORPORATION									
57077	1	05422	3700	R.C. STP-MAINT. & REPAIRS	181129	12/11/18		12/11/18		478.00
				RIDLEY CREEK WWTP PUMP HOOK UP						
57079	1	05422	3701	R.C. COLLEC.-MAINT. & REPR	181132	12/11/18		12/11/18		2,056.50
				REPLACE TRANSFORMER HERSHEY MILL PS						
-----										2,534.50
797	M&S SERVICE COMPANY									
57081	1	05420	3705	ASHBRIDGE-MAINT.&REPR	2714-19	12/11/18		12/11/18		652.84
				2019 SERVICE CONTRACT - SEWAGE						
				COLLECTION						
57081	2	05420	3706	BARKWAY -MAINT. & REPR.	2714-19	12/11/18		12/11/18		652.84
				2019 SERVICE CONTRACT - SEWAGE						
				COLLECTION						
57081	3	05422	3701	R.C. COLLEC.-MAINT. & REPR	2714-19	12/11/18		12/11/18		1,305.66
				2019 SERVICE CONTRACT - SEWAGE						
				COLLECTION						
57081	4	05422	3700	R.C. STP-MAINT. & REPAIRS	2714-19	12/11/18		12/11/18		1,305.66
				2019 SERVICE CONTRACT - SEWAGE						
				COLLECTION						
57082	1	05420	3705	ASHBRIDGE-MAINT.&REPR	2622-18	12/11/18		12/11/18		280.00
				SERVICE CALL- RE: ASHBRIDGE STATION						
				ALARM DIALER						
-----										4,197.00



Report Date 12/11/18

Expenditures Register  
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MARP05 run by BARBARA 11 : 53 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
06				REFUSE						
2938				WILKENS, DOUG						
	57119	1	06427 4500	CONTRACTED SERV.	120218	12/11/18		12/11/18		63.58
				REIMBURSEMENT FOR DAMAGED TRASHCAN						
										63.58

Report Date 12/11/18

Expenditures Register  
GL-1812-66100

MARP05 run by BARBARA 11 : 53 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
08		BOND FUNDS (CAPITAL PROJECTS)								
4084				COYLE, LYNCH & COMPANY						
	57057	1	08459 6000	MISC TRAIL EXPENSES VALUATION - PAOLI PK. TRAIL EASEMENT	18-374.01	12/10/18		12/10/18		500.00
	57058	1	08459 6000	MISC TRAIL EXPENSES VALUATION -PAOLI PK. TRAIL EASEMENT- AFFECTING PARCEL 6	18-368.01	12/10/18		12/10/18		1,000.00
	57059	1	08459 6000	MISC TRAIL EXPENSES VALUATION -PAOLI PK. TRAIL EASEMENT- AFFECTING PARCEL 15	18-370.01	12/10/18		12/10/18		1,000.00
	57060	1	08459 6000	MISC TRAIL EXPENSES VALUATION -PAOLI PK. TRAIL EASEMENT- AFFECTING PARCEL 28	18-372.01	12/10/18		12/10/18		2,500.00
										5,000.00
3551				MCMAHON ASSOCIATES INC.						
	57126	1	08459 6001	SEGMENTS A&B ENGINEERING PROF. SERV. - SEPT.2018 PAOLI PK A&B	161805	12/11/18		12/11/18		1,590.00
	57126	2	08459 6003	SEGMENT C ENGINEERING PROF. SERV. - SEPT.2018 PAOLI PK C	161805	12/11/18		12/11/18		4,800.00
	57126	3	08459 6005	SEGMENTS D&E ENGINEERING PROF. SERV. - SEPT.2018 PAOLI PK D&E	161805	12/11/18		12/11/18		152.50
	57127	1	08459 6001	SEGMENTS A&B ENGINEERING PROF. SERV. - OCT.2018 PAOLI PK A&B	162128	12/11/18		12/11/18		23,290.00
	57127	2	08459 6003	SEGMENT C ENGINEERING PROF. SERV. - OCT.2018 PAOLI PK C	162128	12/11/18		12/11/18		11,262.50
	57127	3	08459 6005	SEGMENTS D&E ENGINEERING PROF. SERV. - OCT.2018 PAOLI PK D&E	162128	12/11/18		12/11/18		11,207.50
	57127	4	08459 6000	MISC TRAIL EXPENSES PROF. SERV. - OCT.2018 PAOLI PK	162128	12/11/18		12/11/18		775.34
										53,077.84

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MARP05 run by BARBARA 11 : 53 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
09		Sewer Capital Reserve Fund								
356				DECKMAN ELECTRIC						
	57061	1	09429 7400	MACHINERY/EQUIPMENT - REPLACEMENT NEW HYDROMATIC PUMPS (2)	94885	12/10/18		12/10/18		15,049.80
	57062	1	09429 7400	MACHINERY/EQUIPMENT - REPLACEMENT FREIGHT FOR PUMPS	94890	12/10/18		12/10/18		157.14
										15,206.94
										303,570.26
										0 Printed, totaling 303,570.26

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	211,252.44	GENERAL FUND
03	03	5,835.00	SINKING FUND
05	05	13,134.46	SEWER OPERATING
06	06	63.58	REFUSE
08	08	58,077.84	BOND FUNDS (CAPITAL PROJECTS)
09	09	15,206.94	Sewer Capital Reserve Fund
		303,570.26	

PERIOD SUMMARY

Period	Amount
1812	303,570.26
	303,570.26



MARP17 run by BARBARA 1 : 40 PM

Per Budget # Sub#	Description	Vendr	Vendor Name	Invoice #	Inv Date	Credit	Src	Trx #	#	U
1812	CREDIT CARD PAYMENT									
01401 3400	NOTICE - EGT BIDS 12/3/18	2226	21ST CENT.MEDIA NEWS #884433	1692578	11/27/18	471.38	PC	66105	1	
01401 3400	NOTICE - EGT BIDS ROADSIDE LITTER	2226	21ST CENT.MEDIA NEWS #884433	1692583	11/27/18	227.92	PC	66105	2	
01401 3400	NOTICE - EGT PIPELINE TASK FORCE	2226	21ST CENT.MEDIA NEWS #884433	1699028	11/27/18	46.62	PC	66105	3	
01401 3400	UNAPPLIED CRED. RE: DUPLICATE PAYMT	2226	21ST CENT.MEDIA NEWS #884433	884433-C	11/27/18	-90.65	PC	66105	4	
01454 3717	PORT.TOILETS -BARKER DR. DEC.2018	3140	ACE PORTABLES INC.	142749	12/01/18	144.00	PC	66105	5	
05422 3701	STAND BY TIME - NOV.2018 HUNT CNTRY	4045	ACE DISPOSAL CORPORATION	142932	12/03/18	250.00	PC	66105	6	
05422 3701	STAND BY TIME 11/3/18 RCSTP	4045	ACE DISPOSAL CORPORATION	142933	12/03/18	250.00	PC	66105	7	
05422 4500	LAB TESTING RCSTP - 11/13-11/15/18	2918	ALS ENVIRONMENTAL	40-2296671	11/30/18	18.00	PC	66105	8	
06427 4502	WEEK 11/23/18 - 11/30/18	241	C.C. SOLID WASTE AUTHORITY	52408-R	11/30/18	9,174.01	PC	66105	9	
05422 4502	WEEK 11/23/18 - 11/30/18	241	C.C. SOLID WASTE AUTHORITY	52408-S	11/30/18	533.32	PC	66105	10	
01401 2100	COFFEE	1990	CRYSTAL SPRINGS	3154612 112318	11/23/18	115.76	PC	66105	11	
01432 2500	SIX CONDUCTOR CABLE	2442	KENT AUTOMOTIVE	9306270780	11/13/18	214.53	PC	66105	12	
01432 2500	MALE FITTINGS	2442	KENT AUTOMOTIVE	9306270781	11/13/18	94.57	PC	66105	13	
01432 2500	HYDRAULIC DUST CAPS	2442	KENT AUTOMOTIVE	9306270779	11/13/18	152.22	PC	66105	14	
01432 2500	LOCKABLE DOUBLE DOOR CABINET	2442	KENT AUTOMOTIVE	9306284015	11/19/18	321.62	PC	66105	15	
01430 2320	148.9 GALS.DIESEL - BARKER DR.	1161	REILLY & SONS INC	151424	10/31/18	375.67	PC	66105	16	
01430 2320	2.151 GALS. DIESEL	1161	REILLY & SONS INC	152844	11/20/18	2,117.23	PC	66105	17	
01430 2320	255.0 GALS.DIESEL	1161	REILLY & SONS INC	152843	11/20/18	589.31	PC	66105	18	
01430 2320	215.9 GALS. DIESEL	1161	REILLY & SONS INC	152302	11/13/18	511.90	PC	66105	19	
05422 3601	11/28/18 - 12/27/18 FIOS PW	2773	VERIZON - PW FIOS 0001-15	112718-0001-15	11/27/18	101.99	PC	66105	20	
01401 3210	11/28/18 - 12/27/18 FIOS - TWP	2829	VERIZON - TWP.FIOS 0001-74	112718-0001-74	11/27/18	99.99	PC	66105	21	
						15,719.39				
						15,719.39				

GENERAL LEDGER SUMMARY

GL Account #	Debit	Credit	Description
014XX-XXXX	5,392.07		GENERAL FUND Expense Account
01107-1010		5,392.07	GENERAL FUND Bank Account
054XX-XXXX	1,153.31		SEWER OPERATING Expense Account
05100-1005		1,153.31	SEWER OPERATING Bank Account
064XX-XXXX	9,174.01		REFUSE Expense Account
06100-1005		9,174.01	REFUSE Bank Account

Report Date 12/13/18

Expenditures Register  
GL-1812-66146

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MARP05 run by BARBARA 9 : 25 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
2695				BRICKHOUSE ENVIRONMENTAL						
	57136	1	01454 3100	PROFESSIONAL SERVICES	1832	12/13/18		12/13/18		350.50
				WATER SAMPLING EGT PARK - NOV. 2018						
	57137	1	01454 3100	PROFESSIONAL SERVICES	1874	12/13/18		12/13/18		2,264.10
				GROUNDWATER MONITORING APPLBRK CC						
				- NOVEMBER 2018						
										2,614.60
197				BUCKLEY BRION MCGUIRE & MORRIS						
	57139	1	01404 3140	LEGAL - ADMIN	18081	12/13/18		12/13/18		144.25
				LEGAL SERVICE - NOVEMBER 2018						
	57139	2	01413 3140	LEGAL - TWP CODE	18081	12/13/18		12/13/18		2,324.45
				LEGAL SERVICE - NOVEMBER 2018						
	57139	3	01414 3110	LEGAL - CODES	18081	12/13/18		12/13/18		33.15
				LEGAL SERVICE - NOVEMBER 2018						
	57139	4	01414 3142	LEGAL - CONDITIONAL USE	18081	12/13/18		12/13/18		360.95
				LEGAL SERVICE - NOVEMBER 2018						
										2,862.80
3249				COMCAST 8499-10-109-0107712						
	57140	1	01401 3210	COMMUNICATION EXPENSE	120418	12/13/18		12/13/18		105.75
				0107712 12/5-1/4/18 EG PK LED						
										105.75
3490				COMCAST 8499-10-109-0111284						
	57141	1	01401 3210	COMMUNICATION EXPENSE	120418	12/13/18		12/13/18		45.92
				0111284 12/9/18 - 1/8/19 SPEC.VIDEO						
										45.92
3941				DISCOVERY BENEFITS INC.						
	57142	1	01487 1500	MISC. EMPLOYEE BENEFITS	0000953780-IN	12/13/18		12/13/18		50.00
				NOVEMBER 2018 - FSA						
										50.00
1636				ICC - MEMBERSHIPS						
	57143	1	01413 3000	GENERAL EXPENSE	3215141	12/13/18		12/13/18		135.00
				GOVERNMENTL MEMBER 2019 - 5140121						
										135.00

Report Date 12/13/18

Expenditures Register  
GL-1812-66146

MARPO5 run by BARBARA 9 : 25 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
1032				PECO - 99193-01302						
	57145	1	01409 3600	TWP. BLDG. - FUEL, LIGHT, WATER 99193-01302 10/23- 11/21/18	120518	12/13/18		12/13/18		2,634.93
	57145	2	01454 3600	UTILITIES 99193-01302 10/23- 11/21/18	120518	12/13/18		12/13/18		165.75
										2,800.68
1049				PENNBCO						
	57144	1	01413 3000	GENERAL EXPENSE 2019 MEMBERSHIP - G.ALTHOUSE CN#894	121018 CN#894	12/13/18		12/13/18		85.00
										85.00
1783				STATE WORKERS INSURANCE FUND						
	57147	1	01411 6000	VOLUNTEER FIREFIGHTER WORKERS COMP 2019 DOWNPAYMENT FF WORKERS COMP	05918452 113018	12/13/18		12/13/18		18,769.00
										18,769.00
2257				TCA THOMAS COMITTA ASSOCIATES INC.						
	57148	1	01414 3050	ZONING CONSULTANTS PLAN. SERV. 10/30-12/6/18 PAOLI PK. CORRIDOR ORDINANCE	120718-1	12/13/18		12/13/18		2,796.40
	57149	1	01414 3050	ZONING CONSULTANTS PLAN. SERV. 10/27-12/6/18 RESIDENTL OPEN SPACE DEVELOPMENT	120718-2	12/13/18		12/13/18		4,039.85
										6,836.25



Report Date 12/13/18

Expenditures Register  
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MARP05 run by BARBARA 9 : 25 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
06				REFUSE						
197	57138	2	06427 3140	BUCKLEY BRION MCGUIRE & MORRIS LEGAL SERVICES LEGAL SERVICE - NOVEMBER 2018	17987	12/13/18		12/13/18		63.81
										63.81

0 Printed, totaling 42,792.87

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	34,305.00	GENERAL FUND
05	05	8,424.06	SEWER OPERATING
06	06	63.81	REFUSE
		42,792.87	

PERIOD SUMMARY

Period	Amount
1812	42,792.87
	42,792.87

Report Date 12/13/18

Procurement Card Entries

PAGE 1

MARP17 run by BARBARA

10 : 35 AM

Per	Budget #	Sub#	Description	Vendr	Vendor Name	Invoice #	Inv Date	Credit	Src	Trx #	#	U
1812			CREDIT CARD PAYMENT									
	06427	4500	RESIDENTIAL PICKUP - DEC.2018	2762	AJB A. J. BLOSENSKI INC.	8C102924	12/01/18	57,910.03	PC	66148	1	
	06427	4500	LESS COST OF RESIDENT REPLACEMENT	2762	AJB A. J. BLOSENSKI INC.	8C102924	12/01/18	-21.19	PC	66148	2	
	06427	4500	LESS COST OF RESIDENT REPLACEMENT	2762	AJB A. J. BLOSENSKI INC.	8C102924	12/01/18	-63.58	PC	66148	3	
	01401	3000	LITTER COLLECTION - DEC.2018	2762	AJB A. J. BLOSENSKI INC.	8C102924	12/01/18	1,920.00	PC	66148	4	
								59,745.26				
								59,745.26				

GENERAL LEDGER SUMMARY

GL Account #	Debit	Credit	Description
014XX-XXXX	1,920.00		GENERAL FUND Expense Account
01107-1010		1,920.00	GENERAL FUND Bank Account
064XX-XXXX	57,825.26		REFUSE Expense Account
06100-1005		57,825.26	REFUSE Bank Account



Meeting Date

12/18/2018

11/1/18 - 11/30/18

01 TRX#	Amount Charged	Date	Name	Description
65933	\$26.70	11/30/2018	AUTHNET FEES - October 2018	CRED.CARD BANK CHARGES
65934	\$35.11	11/30/2018	BANKCARD FEES - October 2018	CRED.CARD BANK CHARGES
	<b>61.81</b>			
05 TRX#				
65559	\$350.00	11/1/2018	REIMBURSMT- 10/2018 BANK FEES	LOCK BOX FEE
	<b>350.00</b>			
06 TRX#				
65560	\$350.00	11/1/2018	REIMBURSMT- 10/2018 BANK FEES	LOCK BOX FEE
	<b>350.00</b>			

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, Jr., Secretary

\_\_\_\_\_  
E. Martin Shane, Chairman

\_\_\_\_\_  
Carmen R. Battavio, Vice-Chairman

\_\_\_\_\_  
Janet L. Emanuel, Member

\_\_\_\_\_  
Michael P. Lynch, Member

\_\_\_\_\_  
David E. Shuey, Member

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

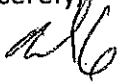
Re: Variance Time Limit Ordinance Amendment

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. \_\_\_\_\_ – 2018

**AN ORDINANCE OF THE TOWNSHIP OF EAST GOSHEN,  
CHESTER COUNTY, PENNSYLVANIA, REPEALING  
ORDINANCE NO. 129-B-2015 CODIFIED AS CHAPTER  
153 OF THE EAST GOSHEN TOWNSHIP CODE, TITLED  
“MODEL AIRCRAFT AND AMATEUR ROCKETS”.**

WHEREAS, on October 12, 2018, the Governor of Pennsylvania signed into law Act 78 of 2018, which becomes effective January 10, 2019, and which preempts local regulations that attempt to regulate the use of unmanned aircraft; and

WHEREAS, on March 17, 2015, the Board of Supervisors of East Goshen Township adopted Ordinance No. 129-B-2015 to regulate the use of unmanned aircraft, including drones; and

WHEREAS, as a result of the adoption of Act 78 of 2018, it is necessary to repeal Ordinance No. 129-B-2015 which was codified in Chapter 153 of the East Goshen Township Code;

NOW THEREFORE, BE IT ENACTED AND ORDAINED by the Board of Supervisors of East Goshen Township as follows:

**SECTION 1.** Ordinance No. 129-B-2015, as codified in Chapter 153 of the East Goshen Township Code, titled “Model Aircraft and Amateur Rockets” is repealed.

**SECTION 2. Severability.** The provisions of this Ordinance are severable, and if any article, section, subsection, clause, sentence or part thereof shall be held or declared illegal, invalid or unconstitutional by any court of competent jurisdiction, the decision shall not affect or impair any of the remaining articles, sections, subsections, clauses, sentences or parts thereof of this Ordinance. It is hereby declared to be the intent of the Board of Supervisors that this Ordinance would have been adopted if such illegal, invalid or unconstitutional article, section, subsection, clause, sentence or part thereof had not been included herein.

**SECTION 3. Repealer.** Ordinance No. 129-B-2015, as codified in Chapter 153 of the East Goshen Township Code, and any other ordinances or parts of ordinances inconsistent herewith are hereby repealed to the extent of any such inconsistency.

**SECTION 4. Effective Date.** This Ordinance shall become effective on January 10, 2019.



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

# Memorandum

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**East Goshen Township**  
**1580 Paoli Pike**  
**West Chester, PA 19380**

Voice: 610-692-7171

Fax: 610-692-8950

E-mail: [mgordon@eastgoshen.org](mailto:mgordon@eastgoshen.org)

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Date: 12/13/2018

To: Board of Supervisors

From: Mark Gordon, Township Zoning Officer

Re: Township Fire Prevention Program

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Staff has developed the following recommendations for the Fire Prevention Program:

**Intent:**

The intent of the Fire Prevention Program is to establish a minimum fire safety and fire prevention standard for commercial, industrial, and institutional uses in order to help prevent injuries and losses.

**Background:**

The Township has adopted the Property Maintenance Code and conducts re-occupancy inspections of residential dwelling units, apartments, commercial establishments, and businesses upon a change of occupancy. The Property Maintenance Code requires the owner of a building with a sprinkler system to inspect, test, and maintain the system in accordance with NFPA 25. During the re-occupancy inspections, the inspectors look for Township specific life safety items, such as smoke detectors and GFIs.

**Recommendation:**

We would suggest the Board require the owners of buildings (~25) with sprinkler systems to provide the Township with a copy of their inspection report or test results on an annual basis. In addition we would suggest that the re-occupancy inspection be expanded to include the independent living units at the two life care facilities, since these are essentially apartments. The above recommendations can be implemented with our existing staff.

**Draft Motion:**

Mr. Chairman, I move that Board direct the township staff to begin implementation of the recommendations outlined above.

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

December 5, 2018

To: Board of Supervisors  
From: Mark Miller  
Re: Group Bids 2019

We have solicited bids for all groups. On December 3, 2018 at 10:00am all group bids were opened. We did not receive any bid proposals for Soda Ash and Signs and Posts. We are currently out for re-bid.

The results are as follows:

<u>Fuel</u>	<u>89 Octane Gas &amp; Diesel Fuel</u>	
Reilly & Sons Inc.		\$20,760.00

**We recommend that Reilly & Sons Inc. be awarded the bid for fuel.**

<u>Soda Ash</u>	<u>Soda Ash</u>	<u>Alum.</u>	<u>Total</u>
No bids were received			

<u>Rental Equip. without Operators</u>	<u>Weekly</u>	<u>Monthly</u>
Foley Inc	\$17,325.00	\$47,159.00

**We recommend that Foley Inc. be awarded the bid for rental equipment without operators.**

<u>Signs and Posts</u>	<u>Total Bid</u>
No bids were received	

<u>Milling Machine Rental</u>	<u>Daily Rental</u>	<u>10 Day Rental</u>
Groff Tractor (CC&T)	\$2,400- 8 hours	\$14,400 /2 weeks

**We recommend that Groff Tractor (CC&T) be awarded the bid for milling machine.**

<u>Tri-Axle Dump Truck Rental</u>	<u>Per Hour</u>
R. W. Fetters, Inc	\$95.00 per hour
Ethan Patton – received bid to late	

**We recommend that R.W. Fetters, Inc. be awarded the bid for Tri-Axle Dump Truck.**

<u>Roadside Litter Collection</u>	<u>1 Collection</u>	<u>12 Collections</u>
A.J. Blosenski, Inc.	\$ 960.00	\$11,520.00
Zizza Highway Services	\$1,400.00	\$17,280.00

**We recommend that A.J. Blosenski, Inc. be awarded the bid for roadside litter collection.**

# Memo

## East Goshen Township

Voice (610) 692-7171

E-mail [rsmith@eastgoshen.org](mailto:rsmith@eastgoshen.org)

Date: December 6, 2018

To: Board of Supervisors

From: Rick Smith, Township Manager

Re: Adelphia – Environmental Assessment

**Background** - At the December 4<sup>th</sup> meeting a resident suggested that the Board petition FERC to ask that Adelphia be required to prepare an Environmental Impact Statement as opposed to the Environmental Assessment.

There is a difference as noted in the excerpts below which are from the glossary on the FERC website (**Emphasis added**).

### **Environmental Assessment**

An Environmental Assessment (EA) evaluates the consequences of a proposed action on the environment and recommends measures to minimize any potentially adverse affects. An EA is prepared when the environmental scoping process has determined that the project **would not significantly affect the quality of the human environment**.

### **Environmental Impact Statement**

The statement required of federal agencies by Section 102 (C) of the National Environmental Policy Act of 1969, for major Federal actions that **may significantly affect the quality of the human environment**.

### **Next Step**

The solicitor advised that since FERC has directed Adelphia to file an Environmental Assessment, simply filing a petition asking FERC to have Adelphia prepare an Environmental Impact Statement would not be successful. We would need to provide FERC with information that supports the request.

She suggested that once the Environmental Assessment was released: that we review it with to fine tooth comb to identify those issues that “may significantly affect the quality of the human environment”. We could then file a petition citing those issues.

# **Memo**

## **East Goshen Township**

Date: December 14, 2018  
To: Board of Supervisors  
From: Rick Smith, Township Manager  
Re: Hershey Mill Dam

When we make the improvements to the Hershey Mill Dam we will need to perform grading on the Cosby's property at 1507 Greenhill Road. The grading is required in order to prevent water from ponding on their property. Accordingly we need to obtain a Temporary Construction Easement from the Cosby's.

The Cosby's have granted the Township the required easement, and the next step is to have the Chairman execute the easement on behalf of the Township so it can be recorded.

**Suggested Motion:** I move that we authorize the Chairman to execute the temporary construction easement with the Cosby's



**pennsylvania**  
DEPARTMENT OF ENVIRONMENTAL  
PROTECTION

December 5, 2018

Mr. Matthew L. Gordon  
Sunoco Pipeline, L.P.  
535 Fritztown Road  
Sinking Spring, PA 19608

Re: Hydrogeological Re-Evaluation Report and Supplemental Information Review  
Strasburg Road/Bow Tree Drive, Horizontal Directional Drill (HDD)  
Location (S3-0520)  
PA DEP Permit No. E15-862  
East Goshen Township  
Chester County

Dear Mr. Gordon:

The Department of Environmental Protection (DEP) has reviewed the Hydrogeological Re-Evaluation Report and Supplemental Information associated with the Horizontal Directional Drill (HDD) Analysis submitted for the Strasburg Road/Bow Tree Drive Crossing, S3-0520, acknowledged in PA DEP Permit No. E15-862, and posted on DEP's Mariner East 2 pipeline portal's webpage on October 29, 2018.

DEP acknowledges the incorporation of the following best management practices to minimize the risk of Inadvertent Returns (IRs) and to minimize impacts to public and private water supplies during the construction phases of the HDD, and as detailed in your October 29, 2018, submission, Sunoco Pipeline, L.P. (SPLP), will:

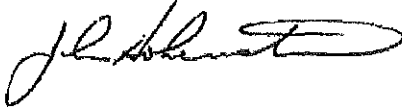
1. Prior to the start of drilling activities, perform a geophysics analysis over the length of the profile for the S3-0520 HDD.
2. Incorporate proactive measures to prevent IRs and annulus subsidence, including continuous monitoring of the tool face pressure, record the drilling fluid pressures through the use of an annular pressure monitor, and by tracking the volume of the cuttings removed in both the pilot and reaming stages of the drill.
3. Incorporate annulus grouting procedures described in your submission to stabilize the borehole.

Considering the aforementioned, the Supplemental Information adequately addresses DEP's comments on the Hydrogeological Re-Evaluation Report. DEP has determined that no permit modifications are necessary. You may proceed with the permitted HDD activity in the

manner proposed in your reevaluation and in accordance with all applicable permit terms and conditions.

If you have additional questions, please contact me at the telephone number located in the first page footer.

Sincerely,



John Hohenstein, P.E.  
Acting Regional Manager  
Waterways and Wetlands

cc: Ms. Styles - Sunoco Pipeline, L.P.  
Mr. Embry - Sunoco Pipeline, L.P.  
Mr. Simsik, P.E. - Tetra Tech  
Mr. Mulray, P.G. - GES  
Mr. Waldrop, P.G. - GES  
U.S. Army Corps of Engineers, Philadelphia District  
Chester County Conservation District  
Re 30 (GJS18WAW)339-4