

AGENDA
EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS

Tuesday, April 2, 2019
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. April 2019 is Pennsylvania Safe Digging Month. Call 8-1-1 at least three business days in advance of any excavation project in order to prevent damage to underground utilities and/or personal injury to the person doing the excavation.
 - c. April 13, 2019 is “Keep East Goshen Beautiful Day”.
6. Public Comment on non-agenda items – 30 minutes (7:10 PM to 7:40 PM)
7. Emergency Services Reports
 - a. WEGO
 - b. Goshen Fire Co
 - c. Malvern Fire Co
 - d. Good Fellowship
 - e. Fire Marshal
8. Financial Report – None
9. Approval of Minutes and Treasurer’s Report (7:40 PM to 7:45 PM)
 - a. Minutes – March 19, 2019
 - b. Treasurers Report – March 28, 2019
10. Public Hearings – None
11. Old Business - None
12. New Business
 - a. Acknowledge receipt of the Concise Statement of Assets, Liabilities and Fund Balance – Cash Basis as of December 13, 2018 (7:45 PM to 7:50 PM)
 - b. Consider recommendation on Draft Business Incubator Ordinance (7:50 PM to 7:55 PM)
 - c. Consider recommendation on Fugitive Dust Testing (7:55 PM to 8:05 PM)
 - d. Consider recommendation for mower replacement (8:05 PM to 8:10 PM)
13. Any Other Matter
14. Continued Public Comment on non-agenda items – if necessary
15. Liaison Reports - none
16. Correspondence, Reports of Interest (8:10 PM to 8:15 PM)
 - a. March 15, 2019 – Notice of Township’s intent to apply for a PADEP General Permit 11 to replace the Access Road (Trail) Bridge in the Applebrook Park.
 - b. March 18, 2019 – Notice of Adelphia Gateway’s intent to apply for a PADEP General Permit (ESCGP-3) for the Adelphia Gateway Pipeline Project

- c. March 26, 2019 – Notice of Township’s intent to apply for a PADEP General Permit 7 for the Cornwallis Drive Emergency Access Road.

17. Adjournment (8:15 PM)

Meetings & Dates of Importance

Apr 03, 2019	Planning Commission	07:00pm
Apr 08, 2019	Municipal Authority	07:00pm
Apr 09, 2019	Board of Supervisors	07:00pm
Apr 10, 2019	Conservancy Board	07:00pm
Apr 11, 2019	Park & Rec Commission	07:00pm
Apr 11, 2019	Historical Commission	07:00pm
Apr 13, 2019	Keep East Goshen Beautiful	08:00am
Apr 18, 2019	Futurist Committee*	07:00pm
Apr 19, 2019	Office Closed	-----
Apr 22, 2019	Sustainability Advisory Committee	07:00pm
Apr 23, 2019	Board of Supervisors	07:00pm
Apr 25, 2019	Pipeline Task Force	05:00pm

* Note: The Futurist Committee has change their meeting day to the 3rd Thursday of the month.

Newsletter Deadline for Summer of 2019: May 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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**EAST GOSHEN TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA
RESOLUTION 2019 – 185**

WHEREAS, Pennsylvania One Call Systems, Inc. is a non-profit Pennsylvania corporation created to protect underground facilities in Pennsylvania.

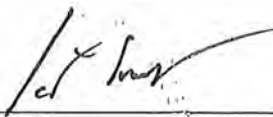
WHEREAS, this unique service provides easy, one-call notification about excavation projects which may endanger workers and jeopardize utility lines while promoting workplace and public safety, reducing underground utility damage, minimizing utility service interruptions and protecting the environment; and

WHEREAS, this vital service, which began with only six utility companies; now serves more than 100,000 excavators and over 3,600 critical infrastructure owners throughout the Commonwealth of Pennsylvania; and

WHEREAS, each year Pennsylvania One Call Systems, Inc. receives more than 800,000 notification requests and transmits more than six million notifications, providing protection to utility companies, their employees, customers and citizens of Pennsylvania;


NOW, THEREFORE, BE IT RESOLVED, that the East Goshen Township Board of Supervisors recognize the month of April, 2019 as "Pennsylvania 811 Safe Digging Month" and the Board of Supervisors encourage all excavators and homeowners to dial 8-1-1 at least three business days in advance of any excavation project, including even small projects such as planting a tree, installing a mailbox post, building a deck or swimming pool or replacing a driveway, in order to avoid injury, protect the environment, prevent millions of dollars in damages and to remind excavators that three business days' notice is the law for safe digging.

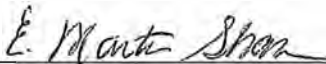
Adopted this 19th day of February, 2019

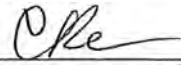



Attest

Board of Supervisors









**Know what's below.
Dial 8-1-1 before you dig.**



www.pa811.org



**Safe digging is
no accident!**

**Know what's
below.**

**Dial 8-1-1
before you dig.**



TEMPORARY MARKING GUIDELINES

	WHITE	Proposed Excavation
	PINK	Temporary Survey Markings
	RED	Electric Power Lines, Cables, Conduit and Lighting Cables
	YELLOW	Gas, Oil, Steam, Petroleum or Gaseous Materials
	ORANGE	Communication, Alarm or Signal Lines, Cables or Conduit and Traffic Loops
	BLUE	Potable Water
	PURPLE	Reclaimed Water, Irrigation and Slurry Lines
	GREEN	Sewers and Drain Lines

The following information is needed when you call PA One Call System.

YOUR TELEPHONE NUMBER

YOUR MAILING ADDRESS

COUNTY - *The name of the county where the work will take place*

MUNICIPALITY - *City, Township or Borough where the work will take place*

THE ADDRESS WHERE THE WORK WILL TAKE PLACE

THE NEAREST INTERSECTING STREET TO THE WORKSITE

THE NAME OF A SECOND INTERSECTION NEAR THE WORK SITE

IS THE PROPOSED EXCAVATION AREA (WORK SITE)

MARKED IN WHITE - *Yes or No*

OTHER INFORMATION THAT WOULD HELP THE LOCATOR FIND THE SITE - *Clarifying information to specify the exact location of the dig*

THE TYPE OF WORK BEING DONE

WHETHER THE WORK WILL TAKE PLACE IN: *Street, Sidewalk, Public or Private Property*

THE APPROXIMATE DEPTH YOU ARE DIGGING

THE EXTENT OF THE EXCAVATION - *The approximate size of the opening; the length and width or diameter*

THE METHOD OF EXCAVATION - *How will the earth be moved*

WHO IS THE WORK BEING DONE FOR

PERSON TO CONTACT IF THE UTILITIES HAVE QUESTIONS

THE CONTACT PERSON'S PHONE NUMBER - *The phone number with area code for daytime contact*

THE BEST TIME TO CALL

FAX NUMBER AND/OR EMAIL ADDRESS - *The responses from the facility owners will be sent to you*

SCHEDULED EXCAVATION DATE AND START TIME - *not less than 3 business days or more than 10 business days.*

DURATION OF A JOB - *How long will the job take*

ANY ADDITIONAL REMARKS YOU MAY HAVE

You will be given a 10 digit serial number as confirmation of your call and our system will send you the responses from the utilities on the morning of your scheduled excavation date via fax or email

Homeowner Quick Tips

- One easy phone call to 8-1-1 three to ten business days before digging begins helps keep your neighborhood safe.
- Call on Monday or Tuesday if you plan to dig on Saturday or Sunday.
- The utility companies will mark where their underground lines are located with colored paint, flags or chalk.
- Do not remove the flags if you see them in your yard.
- Our service is no cost to homeowners.
- Did you hire someone to install your fence, deck or new patio? Ask to see the **PA One Call serial number** before allowing them to dig on your property.

The Excavator's Responsibility

- Dial 8-1-1 or 1-800-242-1776.
- Do not allow anyone to excavate on your property without calling.
- Always look for the markings on the ground before your dig date.
- If you do not see markings, do not allow anyone to dig. Wait for the lines to be marked by the utility.
- Whoever places the call will receive an email or fax with a list of facility owners who have marked or have not marked. Pay attention to this message.
- Respect the markings by not removing flags or disturbing the actual markings.
- Exercise care around the marked lines by hand digging.
- When the project is complete, the excavator should remove the flags or marks from the ground or pavement.
- Report mishaps by dialing 8-1-1. Report emergencies by dialing 9-1-1.

What do we do?

We are the "Call before you dig!" company for all of Pennsylvania. If you plan to disturb the earth with powered equipment, you are required by Pennsylvania law to notify the underground utility companies of your intent to do so. Notification occurs by calling 8-1-1 or 1-800-242-1776, 24 hours of the day, every day of the year.

We will then notify the utility companies nearby of your intent to dig. The utility companies are responsible to mark where their underground lines are located with colored flags, paint or chalk.

Please Note:

- PA One Call does not mark utility lines.
- In some cases, the utility company may not mark the service lines you own.
- If you need your sewer drain cleared be sure to check www.paonecall.org/crossbore for Call Before You Clear information or call 811 for more information.

Why should you call?

Safe digging is no accident! If you are installing a fence or deck, or digging for a mailbox post, patio or other excavation project, it is important to Know What's Below. Dial 8-1-1 or 1-800-242-1776 before you dig. The utility companies do not want an accident, either. The best way to learn where underground utility lines are located is to call before you dig.

For more information, visit www.pa811.org





East Goshen Township Conservancy Board

"KEEP EAST GOSHEN BEAUTIFUL DAY"

Saturday, April 13, 2019

The East Goshen Township Conservancy Board has scheduled the townships annual "Keep East Goshen Beautiful Day" for Saturday, April 13, 2019. This is the 34th year for this event and it is a great way to jump-start spring-cleaning efforts in our neighborhoods and throughout the Township.

WHO: East Goshen Township Conservancy Board

WHAT: Annual "Keep East Goshen Beautiful Day"

WHEN: Saturday, April 13, 2019

WHERE: East Goshen Township, Chester County, Pennsylvania

WHY: To clean up litter from our roadsides and open spaces.

What to do:

- Please come to the East Goshen Township Building located at 1580 Paoli Pike in West Chester, PA on Saturday, April 13, 2019 between 8:00 & 9:00 AM to register, refreshments and to pick up supplies (gloves, trash bags and vests.)
- Let us know if April 13th does not work for you and/or your group and we can leave supplies at the township building's front desk.
- Also, please let us know what day you will be performing the cleanup. So, when we do the street assignments on Saturday, we can save that stretch of road for you and/or your group and we can inform public works when to pick up the trash bags.

Please call the Township at 610-692-7171 for more information, to let us know you will help, and/or to reserve a particular stretch of road for your group, organization or family.

**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS MEETING
1580 PAOLI PIKE
TUESDAY, MARCH 19, 2019
DRAFT MINUTES**

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

Call to Order & Pledge of Allegiance

Janet called the meeting to order at 7:05 p.m. and asked Hershey's Mill resident Greg Gaul to lead the pledge of allegiance.

Moment of Silence

Carmen called for a moment of silence to honor our troops, first responders and the victims of recent terror attacks.

Recording

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

Chairman's Report

Janet reported that the Board met in Executive Session prior to tonight's meeting to discuss a personnel matter. She added that Karen Battavio had resigned as Tax Collector. Carmen explained that this resignation was necessary as Voter Services had ruled that she couldn't simultaneously serve as Judge of Elections and Tax Collector.

Janet read and made a motion to adopt Resolution 2019-98 declaring March 27, 2019, as "Ginnie Newlin Day" in East Goshen Township. Carmen seconded. Ms. Newlin gave brief remarks about her appreciation of East Goshen. The motion passed 5-0.

Public Comment

Terri Relick, 12 Treemont Drive, read a statement critical of the manner in which the Zoning Hearing Board hearing on Malvern Institute's application was handled.

Westtown-East Goshen Police Department Report

Sgt. Steve Wassell noted that there have been a rash of package thefts from Goshen Valley and encouraged residents to sign up for delivery alerts and install small security cameras. He stated that WEGO was actively encouraging residents to sign up for ReadyChesco. Finally, he encouraged residents to drop off unused medications at the dropbox at the WEGO police station.

Fire Company Reports

1 Carmen reported the following fire company statistics for February in East Goshen:

- 2 • Goshen Fire Company responded to 12 fire, 12 fire police, and 193 EMS calls
- 3 • Malvern Fire Company responded to 36 EMS calls
- 4 • Good Fellowship responded to 65 ALS calls

5 6 **Fire Marshal Report**

7 Carmen reported on two elevator fires at Bellingham, one on March 10th and the other on
8 18th, both of which caused temporary relocations of some residents.

9 10 **February 2019 Financial Report**

11 Jon reported that as of February 28th, the General Fund had a year-to-date deficit of
12 \$11,441 and a positive budget variance of \$25,579. He observed that snow removal was
13 well under-budget, but that these savings were offset by earlier than expected invoices for
14 some Administration expenses.

15
16 The Board agreed to hold its Long-Range Budget Planning Session on Wednesday, May
17 29th at 10am.

18 19 **Approval of Minutes and Treasurer's Report**

20 Carmen made a motion to approve the minutes of March 5, 2019, as corrected. David
21 seconded. The motion passed 5-0. Carmen made a motion to approve the Treasurer's
22 Report of March 14, 2019. David seconded. The motion passed 5-0.

23 24 **Public Hearing to Consider an Amendment to the Firefighters Pension Ordinance**

25 The Board held a public hearing on an amendment to the Firefighters Pension
26 Ordinance. Carmen made a motion to adopt the ordinance amending certain
27 provisions of the pension plan for the Goshen Fire Company. Marty seconded. The
28 motion passed 5-0. A court reporter was present and will provide a full transcript of
29 the hearing. A copy of the transcript will be appended to the minutes of this meeting
30 when the decision becomes "final, binding and nonappealable."

31 32 **Consider Recommendation on Marydell Pond Landscaping**

33 Jon provided an overview of the recommended landscaping plan for Marydell Pond
34 that emphasizes the planting of native grasses, shrubs and trees to slow the flow of
35 groundwater and reduce future silting of the pond, while maintaining viewsapes of
36 the pond from Barker Drive. Jim Williams, 1524 High Meadow Lane and Chair of the
37 Marydell Pond Committee, commented on how pleased he and the rest of the
38 committee were with the plan. Carmen made a motion to adopt the proposed
39 landscaping plan for Marydell Pond at a cost of approximately \$40,274. Mike
40 seconded. The motion passed 5-0.

41 42 **Consider Resolution endorsing Landscapes3**

43 Marty explained that the County's Landscapes3 planning document calls for the
44 preservation of 30% of Chester County, while acknowledging that 145,000 new residents
45 are expected in the County by 2045. Marty made a motion to adopt Resolution 2019-184
46 endorsing Landscapes3. Carmen seconded. Marty observed that the document recognizes

1 that there is a mismatch between the number of jobs that are available in Chester County
2 and the skillsets of County residents and noted that the County will be emphasizing
3 improved vocational training.

4
5 Ms. Newlin made a plug for Williamson Trade School. Tom McDonald, 646 Thorncroft
6 Drive, asked whether Chester County companies are providing on-the-job training to
7 employees. Michelle Truitt, 1430 Grand Oak Lane, stated that parents need to change
8 their mindset about college and that not everyone needs to go to college to have a
9 successful career.

10
11 The motion passed 5-0.

12
13 **Acknowledge Receipt of the 2018 Deer Management Report**

14 Rick reported that last year the deer management program harvested 25 deer, which was
15 a five deer decrease from 2017, and that the Township received no complaints. He stated
16 that a recommendation for 2019 deer hunting groups would be made at the June 18th
17 meeting.

18
19 **Consider Recommendation for Parking Restriction on School Lane**

20 Rick reported that Public Works has been unable to plow on School Lane in the
21 Milltown development due to parked cars blocking the road. He recommended that
22 the Board adopt an ordinance prohibiting parking on the west side of the street.
23 David made a motion to draft and advertise an ordinance to prohibit parking on the
24 west side of School Lane. Carmen seconded. The motion passed 5-0.

25
26 **Any Other Matter**

27 Ms. Truitt suggested that Rick speak with the trash hauler about the best way to dispose
28 of Epipens, which are not accepted at prescription drug drop boxes.

29
30 **Correspondence, Reports of Interest**

31 Janet acknowledged receipt of the January 9, 2019, Approval of Environmental
32 Covenant for the Sunoco Station at 1425 Paoli Pike.

33
34 **Adjournment**

35 Mike made a motion to adjourn at 8:10. David seconded. The motion passed 5-0.

36
37 Respectfully submitted,
38 *Jon Altshul*
39 *Recording Secretary*

40
41 Attached: March 14, 2019 Treasurer's Report
42

TREASURER'S REPORT
RECEIPTS AND BILLS (ALL 2019 UNLESS OTHERWISE NOTED)

March 1 - March 14, 2019

GENERAL FUND

Real Estate Tax	\$863,042.75
Earned Income Tax	\$215,169.16
Local Service Tax	\$7,635.53
Transfer Tax	\$21,822.04
General Fund Interest Earned	\$6,505.94
Total Other Revenue	\$16,341.36

Total General Fund Receipts: \$1,130,516.78

Accounts Payable	\$570,141.58
Electronic Pmts:	
Credit Card	\$0.00
Postage	\$52.95
Debt Service	\$0.00
Payroll	\$137,796.52

Total Expenditures: \$707,991.05

STATE LIQUID FUELS FUND

Receipts	\$565,006.57
Interest Earned	(\$539.54)
Total State Liquid Fuels Receipts:	\$564,467.03

Accounts Payable	\$0.00
Total Expenditures:	\$0.00

CAPITAL RESERVE FUND

Receipts	\$575.07
Interest Earned	\$10,592.40
Total Capital Reserve Fund Receipts:	\$11,167.47

Accounts Payable	\$1,471.94
Credit Card	\$0.00
Total Expenditures:	\$1,471.94

TRANSPORTATION FUND

Receipts	\$0.00
Interest Earned	\$829.49
Total Transportation Fund Receipts:	\$829.49

Accounts Payable	\$417.50
Total Expenditures:	\$417.50

SEWER OPERATING FUND

Receipts	\$88,428.57
Interest Earned	\$1,425.36
Total Sewer Operating Fund Receipts:	\$89,853.93

Accounts Payable	\$9,295.30
Credit Card	\$0.00
Debt Service	\$0.00
Total Expenditures:	\$9,295.30

REFUSE FUND

Receipts	\$34,142.65
Interest Earned	\$1,978.47
Total Refuse Fund Receipts:	\$36,121.12

Accounts Payable	\$61,081.73
Total Expenditures:	\$61,081.73

BOND FUND

Receipts	\$0.00
Interest Earned	\$11,352.02
Total Bond Fund Receipts:	\$11,352.02

Accounts Payable	\$10,600.00
Total Expenditures:	\$10,600.00

SEWER CAPITAL RESERVE FUND

Receipts	\$0.00
Interest Earned	\$1,271.56
Total Sewer Capital Reserve Fund Receipts:	\$1,271.56

Accounts Payable	\$0.00
Total Expenditures:	\$0.00

OPERATING RESERVE FUND

Receipts	\$0.00
Interest Earned	\$1,199.41
Total Operating Reserve Fund Receipts:	\$1,199.41

Accounts Payable	\$0.00
Total Expenditures:	\$0.00

1

TREASURER'S REPORT

March 15 - March 28, 2019

RECEIPTS AND BILLS (ALL 2019 UNLESS OTHERWISE NOTED)

GENERAL FUND

Real Estate Tax	\$434,461.51
Earned Income Tax	\$26,400.00
Local Service Tax	\$600.00
Transfer Tax	\$0.00
General Fund Interest Earned	-\$22.18
Total Other Revenue	\$32,183.74

Total General Fund Receipts:	<u>\$493,623.07</u>
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Accounts Payable	\$146,820.35
Electronic Pmts:	
Credit Card	\$3,995.32
Postage	\$0.00
Debt Service	\$7,484.50
Payroll	\$121,060.34

Total Expenditures:	<u>\$279,360.51</u>
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STATE LIQUID FUELS FUND

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

Accounts Payable	\$0.00
Total Expenditures:	<u>\$0.00</u>

CAPITAL RESERVE FUND

Receipts	\$0.00
Interest Earned	\$3,348.62
Total Capital Reserve Fund Receipts:	<u>\$3,348.62</u>

Accounts Payable	\$9,023.98
Credit Card	\$0.00
Total Expenditures:	<u>\$9,023.98</u>

TRANSPORTATION FUND

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

Accounts Payable	\$0.00
Total Expenditures:	<u>\$0.00</u>

SEWER OPERATING FUND

Receipts	\$30,563.91
Interest Earned	\$11.09
Total Sewer Operating Fund Receipts:	<u>\$30,575.00</u>

Accounts Payable	\$134,794.92
Credit Card	\$0.00
Debt Service	\$26,837.08
Total Expenditures:	<u>\$161,632.00</u>

REFUSE FUND

Receipts	\$9,468.92
Interest Earned	\$11.09
Total Refuse Fund Receipts:	<u>\$9,480.01</u>

Accounts Payable	\$32,999.65
Total Expenditures:	<u>\$32,999.65</u>

BOND FUND

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

Accounts Payable	\$53,955.01
Total Expenditures:	<u>\$53,955.01</u>

SEWER CAPITAL RESERVE FUND

Receipts	\$0.00
Interest Earned	\$0.00
Total Sewer Capital Reserve Fund Receipts:	<u>\$0.00</u>

Accounts Payable	\$0.00
Total Expenditures:	<u>\$0.00</u>

OPERATING RESERVE FUND

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

Accounts Payable	\$0.00
Total Expenditures:	<u>\$0.00</u>

**EAST GOSHEN TOWNSHIP
MEMORANDUM**

TO: BOARD OF SUPERVISORS
FROM: JON ALTSHUL
SUBJECT: PROPOSED PAYMENTS OF BILLS
DATE: MARCH 28, 2019

Attached please find the Treasurer's Report for the weeks of March 15 – March 28, 2019.

Note that this week's report includes the Quarter 1 chargebacks for the Sewer Fund and Refuse Fund as expenses, but not as General Fund revenues, as the checks were not deposited until March 29th. Note also that payment from the Fire Company for reimbursement of Q1 payroll expenses is expected in early April.

Note also that Batch 4 contains an invoice for \$35,998 for environmental remediation in the park related to the residential heating oil spill from an abutting property. This invoice has been submitted to the property owner's insurance company.

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
March 25, 2019

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		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 03/20/19

Expenditures Register
GL-1903-67402

PAGE 1

MARPO5 run by BARBARA 2 : 08 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
3144				CHESTER CNTY HISTORIC PRESERV. NETWORK						
58076	1	01462	3000	MEMBERSHIPS/SUBS	032019	03/20/19		03/20/19		112.00
				2019 MEMBERSHIP & SPRING WORKSHOP						
										112.00
2818				CHESTER COUNTY PROTHONOTARY'S OFFICE						
58077	1	01401	3000	GENERAL EXPENSE	031819	03/20/19		03/20/19		4.00
				NOTARY REAPPOINTMENT - B.PHILLIPS						
										4.00
2817				CHESTER COUNTY RECORDER OF DEEDS						
58078	1	01401	3000	GENERAL EXPENSE	031819	03/20/19		03/20/19		48.50
				NOTARY REAPPOINTMNT OATH-B.PHILLIPS						
										48.50
1101				PORTER, EARL						
58079	1	01430	2330	VEHICLE MAINT AND REPAIR	031919	03/20/19		03/20/19		188.08
				LUMBER FOR TRAILER & SIDEBORDS						
										188.08
										352.58
									0 Printed, totaling	352.58

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	352.58	GENERAL FUND
		352.58	

PERIOD SUMMARY

Period	Amount
1903	352.58
	352.58

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01				GENERAL FUND						
119				BEE.NET INTERNET SERVICES						
	58087	1	01401 3210	COMMUNICATION EXPENSE	201904005	03/22/19		03/22/19		315.00
				APRIL 2019 BEE MAIL ACCOUNTS						
										315.00
1198				BRANDYWINE VALLEY SPCA						
	58090	1	01410 5400	S.P.C.A. CONTRACT	2844	03/25/19		03/25/19		655.60
				FEBRUARY 2019 ACTIVITY FEE						
										655.60
2695				BRICKHOUSE ENVIRONMENTAL						
	58091	1	01454 3100	PROFESSIONAL SERVICES	2051	03/25/19		03/25/19		87.50
				FEBRUARY 2019 - EGT/APPLBRK CC/WQM						
	58092	1	01454 3100	PROFESSIONAL SERVICES	2076	03/25/19		03/25/19		1,960.00
				FEB. 2019 - EGT/APPLBRK CC/GW Mon						
	58093	1	01454 3100	PROFESSIONAL SERVICES	2079	03/25/19		03/25/19		356.58
				FEB. 2019- EGT PARK - WATER QUALITY						
										2,404.08
3488				CINTAS CORPORATION #287						
	58094	1	01487 1910	UNIFORMS	287332009	03/25/19		03/25/19		136.94
				HIKER SHOES						
	58095	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS	287335878	03/25/19		03/25/19		132.24
				WEEK END 3/13/19 CLEAN MATS						
	58095	2	01487 1910	UNIFORMS	287335878	03/25/19		03/25/19		460.65
				WEEK END 3/13/19 CLEAN UNIFORMS						
	58096	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS	287332007	03/25/19		03/25/19		132.24
				WEEK END 3/06/19 CLEAN MATS						
	58096	2	01487 1910	UNIFORMS	287332007	03/25/19		03/25/19		460.65
				WEEK END 3/06/19 CLEAN UNIFORMS						
										1,322.72
2491				COMCAST 8499-10-109-0107472						
	58098	1	01401 3210	COMMUNICATION EXPENSE	031019	03/25/19		03/25/19		33.07
				0107472 3/17-4/16/19 PW TV						
										33.07
3249				COMCAST 8499-10-109-0107712						
	58100	1	01401 3210	COMMUNICATION EXPENSE	030419	03/25/19		03/25/19		107.87
				0107712 3/5-4/4/19 EG PARK LED						
										107.87

SENT BACK ACCOUNT TO
BE CREDITED

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01	GENERAL FUND									
3490	58097	1	01401 3210	COMCAST 8499-10-109-0111284 COMMUNICATION EXPENSE 0111284 3/9-4/8/19 SPEC.VIDEO PW	030419	03/25/19		03/25/19		45.00
										45.00
317	58101	1	01436 2450	CONTRACTOR'S CHOICE STORMWATER MATERIALS & SUPPLIES DRAINAGE FABRIC - CHRISTINE LANE	00232840	03/25/19		03/25/19		617.40
										617.40
350	58104	1	01401 3000	DAVIS TROPHY INC. GENERAL EXPENSE PLAQUE FOR GINNY NEWLIN	0323-19	03/25/19		03/25/19		133.32
										133.32
3872	58105	1	01409 3745	EAGLE TERMITE & PEST CONTROL PW BUILDING - MAINT REPAIRS PEST CONTROL - MARCH 2019 PW	204283	03/25/19		03/25/19		45.00
	58106	1	01409 3840	DISTRICT COURT EXPENSES PEST CONTROL - MARCH 2019 DC	204284	03/25/19		03/25/19		50.00
	58107	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS PEST CONTROL - MARCH 2019 TWP	204281	03/25/19		03/25/19		105.00
	58109	1	01454 3100	PROFESSIONAL SERVICES PEST CONTROL - MARCH 2019 EGT PARK	204287	03/25/19		03/25/19		25.00
										225.00
473	58112	1	01401 2100	FASTSIGNS MATERIALS & SUPPLIES ENGRAVED NAMEPLATE - JOHN STIPE	368-57146	03/25/19		03/25/19		31.92
										31.92
2999	58113	1	01414 3100	FITZPATRICK, CARA M. COURT REPORTERS ATTEND & TRANSCRIBE - DOMESTICATED CHICKENS	031119	03/25/19		03/25/19		150.00
										150.00

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
2631	58114	1	01401	2100	GRAPHIC IMPRESSIONS OF AMERICA INC. MATERIALS & SUPPLIES BUSINESS CARDS - CHRIS BOYLAN & SUSAN D'AMORE	19-11318	03/25/19	03/25/19		84.00
										84.00
617	58115	1	01401	3000	HERSHEY'S MILL GOLF CLUB GENERAL EXPENSE EGT BREAKFAST MEETING 3/13/19	031319	03/25/19	03/25/19		613.98
										613.98
638	58116	1	01409	3740	HOME DEPOT CREDIT SERVICES TWP. BLDG. - MAINT & REPAIRS PLASTIC PAINT BUCKETS, TWISTED POLY TIRE INFLATION GUN & CLOROX GEL	031319	03/25/19	03/25/19		95.87
	58116	2	01409	3840	DISTRICT COURT EXPENSES TORNADO HOOKS - DC	031319	03/25/19	03/25/19		31.88
	58116	3	01437	2460	GENERAL EXPENSE - SHOP WESTTOWN TABLE SUPPLIES & PLIERS	031319	03/25/19	03/25/19		99.99
	58116	4	01437	2460	GENERAL EXPENSE - SHOP COLOR MATCH FOR WESTTOWN TABLE	031319	03/25/19	03/25/19		17.96
	58116	5	01437	2460	GENERAL EXPENSE - SHOP CLEAR COAT, BRUSHES & TACK CLOTH - WESTTOWN TABLE	031319	03/25/19	03/25/19		104.00
	58116	6	01437	2460	GENERAL EXPENSE - SHOP STAIN - WESTTOWN TABLE	031319	03/25/19	03/25/19		56.92
	58116	7	01433	2450	MATERIALS & SUPPLIES - SIGNS TEMPORARY CONSTRUCTION SIGNS	031319	03/25/19	03/25/19		55.86
	58116	8	01437	2460	GENERAL EXPENSE - SHOP SANDING DISKS	031319	03/25/19	03/25/19		44.88
										507.36
679	58117	1	01430	2330	INTERCON TRUCK EQUIPMENT VEHICLE MAINT AND REPAIR ASPHALT TARP, HITCH BALL & BALL MOUNT	1070065-IN	03/25/19	03/25/19		246.48
										246.48
719	58118	1	01437	2460	KEEN COMPRESSED GAS COMPANY GENERAL EXPENSE - SHOP VARIOUS CYLINDERS OF GASES	83219166	03/25/19	03/25/19		65.36
	58119	1	01437	2460	GENERAL EXPENSE - SHOP CYLINDER OF ARGON	72031971	03/25/19	03/25/19		62.00
										127.36

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01		GENERAL FUND								
808	58120	1	01402 3110	MAILLIE FALCONIERO & CO. AUDITING EXPENSE PARTIAL BILLING 2018 FINANCIAL STATEMENTS & AUDIT REPORT	1000085692	03/25/19		03/25/19		20,586.00
										20,586.00
1641	58121	1	01430 2330	NAPA AUTO PARTS VEHICLE MAINT AND REPAIR ANTENNAS	2-771378	03/25/19		03/25/19		45.96
	58122	1	01430 2330	VEHICLE MAINT AND REPAIR ANTIFREEZE	2-771585	03/25/19		03/25/19		59.94
	58123	1	01430 2330	VEHICLE MAINT AND REPAIR FUNNELS	2-771534	03/25/19		03/25/19		9.18
	58124	1	01430 2330	VEHICLE MAINT AND REPAIR OIL FILTER	2-772249	03/25/19		03/25/19		49.31
	58125	1	01430 2330	VEHICLE MAINT AND REPAIR FUEL FILTER	2-772243	03/25/19		03/25/19		36.30
	58126	1	01430 2330	VEHICLE MAINT AND REPAIR FUEL & OIL FILTERS	2-772252	03/25/19		03/25/19		513.66
										714.35
3470	58127	1	01409 3740	NASK DOOR INC. TWP. BLDG. - MAINT & REPAIRS 10'2 X 12 GARAGE DOOR	60312	03/25/19		03/25/19		2,275.00
										2,275.00
827	58128	1	01436 2450	NEW ENTERPRISE STONE & LIME INC. STORMWATER MATERIALS & SUPPLIES 145.34 AASHTO #5 STONE	7019887	03/25/19		03/25/19		3,379.15
										3,379.15
3548	58129	1	01401 2100	OFFICE BASICS MATERIALS & SUPPLIES PRINT CARTRIDGES	I-1163889	03/25/19		03/25/19		320.54
	58130	1	01401 2100	MATERIALS & SUPPLIES STORAGE BOXES, "PAID" STAMP & NAME BADGES	I-1164870	03/25/19		03/25/19		41.75
										362.29

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
4125	58145	1	01367	3100 VILOSKI, STELLA SUMMER PROGRAM REFUND RE: CANCELLED WEEK 4 SUMMER CAMP	822866	03/25/19		03/25/19		370.00
										370.00
3236	58146	1	01432	2500 WATSON, JILL SNOW - MAINTENANCE & REPAIRS REIMBURSEMENT FOR DAMAGED MAILBOX	030719	03/25/19		03/25/19		25.00
										25.00
1576	58147	1	01433	2450 WEIGAND INC., H.A. MATERIALS & SUPPLIES - SIGNS 30X30 R3-7R (3)	113441	03/25/19		03/25/19		137.85
										137.85

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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									
58088	1	05422	4502	R.C. SLUDGE-LAND CHESTER SWITCH 20 YDS WITH LINER 3/11/19	13959/167127	03/25/19		03/25/19		181.00
58089	1	05422	4502	R.C. SLUDGE-LAND CHESTER SWITCH 20 YDS WITH LINER 3/04/19	13958/167167	03/25/19		03/25/19		181.00
										362.00
3872	EAGLE TERMITE & PEST CONTROL									
58108	1	05422	3701	R.C. COLLEC.-MAINT.& REPR PEST CONTROL - MARCH 2019 THRNCRF	204286	03/25/19		03/25/19		25.00
58110	1	05420	3705	ASHBRIDGE-MAINT.&REPR PEST CONTROL - MARCH 2019 ASHBRDG	204285	03/25/19		03/25/19		25.00
58111	1	05422	3700	R.C. STP-MAINT.& REPAIRS PEST CONTROL - MARCH 2019 RCSTP	204282	03/25/19		03/25/19		45.00
										95.00
1031	PECO - 99193-01204									
58135	1	05420	3602	C.C. COLLECTION ~UTILITIES 99193-01204 1/28/19 - 3/1/19	030819	03/25/19		03/25/19		16.68
58135	2	05420	3604	MILL VAL./BARKWAY UTILITIES 99193-01204 1/28/19 - 3/1/19	030819	03/25/19		03/25/19		341.54
58135	3	05420	3600	C.C. METERS - UTILITIES 99193-01204 1/28/19 - 3/1/19	030819	03/25/19		03/25/19		10.26
58135	4	05422	3601	R.C. COLLEC.-UTILITIES 99193-01204 1/28/19 - 3/1/19	030819	03/25/19		03/25/19		418.05
58135	5	05422	3600	R.C STP ~UTILITIES 99193-01204 1/28/19 - 3/1/19	030819	03/25/19		03/25/19		9,427.76
										10,214.29
1082	PIPE DATA VIEW									
58136	1	05420	3702	C.C. COLLEC.-MAINT.& REPR. 2 POINT REPAIRS AT RISER SECTION OF MANHOLE	17879	03/25/19		03/25/19		2,600.00
										2,600.00
1087	PIPE XPRESS INC.									
58137	1	05422	3700	R.C. STP-MAINT.& REPAIRS BRASS COUPLINGS	96447	03/25/19		03/25/19		57.44
58138	1	05420	3702	C.C. COLLEC.-MAINT.& REPR. GREEN MARKING PAINT	96563	03/25/19		03/25/19		25.92
58138	2	05422	3701	R.C. COLLEC.-MAINT.& REPR GREEN MARKING PAINT	96563	03/25/19		03/25/19		25.92
										109.28

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
08		BOND FUNDS (CAPITAL PROJECTS)								
4084				COYLE LYNCH & COMPANY						
58102	1	08459	6000	MISC TRAIL EXPENSES	18-372.02	03/25/19		03/25/19		2,500.00
				VALUATION OF EASEMENT - PARCEL 28						
58103	1	08459	6000	MISC TRAIL EXPENSES	18-373.02	03/25/19		03/25/19		2,500.00
				VALUATION OF EASEMENT - PARCEL 30						
										5,000.00
										99,570.01
0 Printed, totaling										99,570.01

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	58,751.15	GENERAL FUND
03	03	8,644.08	SINKING FUND
05	05	27,174.78	SEWER OPERATING
08	08	5,000.00	BOND FUNDS (CAPITAL PROJECTS)
		99,570.01	

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Period	Amount
1903	99,570.01
	99,570.01

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Per	Budget #	Sub#	Description	Vendr	Vendor Name	Invoice #	Inv Date	Credit	Src	Trx #	#	U
1903			CREDIT CARD PAYMENT									
	01401	3400	NOTICE - BOS PUBLIC HEARING 3/19/19	2226	21ST CENT.MEDIA NEWS #884433	1763196	03/12/19	185.04	PC	67464	1	
	05422	4500	LAB TESTING RCSTP 3/5/19	2918	ALS ENVIRONMENTAL	40-2317509	03/18/19	12.00	PC	67464	2	
	05422	4500	LAB TESTING RCSTP 2/26/19	2918	ALS ENVIRONMENTAL	40-2316278	03/08/19	183.00	PC	67464	3	
	05422	3701	STAND BY TIME - 2/5-2/19/19	4045	ACE DISPOSAL CORPORATION	146076	03/01/19	162.50	PC	67464	4	
	05422	3701	STAND BY TIME - 2/13/19	4045	ACE DISPOSAL CORPORATION	146077	03/01/19	112.50	PC	67464	5	
	06427	4502	WEEK 3/8/19 - 3/15/19	241	C.C. SOLID WASTE AUTHORITY	53319-R	03/15/19	5,352.75	PC	67464	6	
	05422	4502	WEEK 3/8/19 - 3/15/19	241	C.C. SOLID WASTE AUTHORITY	53319-S	03/15/19	619.62	PC	67464	7	
	06427	4502	WEEK 3/1/19 - 3/7/19	241	C.C. SOLID WASTE AUTHORITY	53262-R	03/07/19	3,981.64	PC	67464	8	
	05422	4502	WEEK 3/1/19 - 3/7/19	241	C.C. SOLID WASTE AUTHORITY	53262-S	03/07/19	679.65	PC	67464	9	
	01430	2320	984.7 GALS. DIESEL	1161	REILLY & SONS INC	161535-531	03/12/19	2,237.24	PC	67464	10	
	01430	2320	105 GALS. DIESEL	1161	REILLY & SONS INC	161300-531	03/08/19	246.12	PC	67464	11	
	01430	2320	263.3 GALS GASOLINE	1161	REILLY & SONS INC	161436-530	03/11/19	548.45	PC	67464	12	
	05422	3601	3/7/19 - 4/6/19	2439	VERIZON -7041	0001-24-030619	03/06/19	208.45	PC	67464	13	

14,528.96

14,528.96

GENERAL LEDGER SUMMARY

GL Account #	Debit	Credit	Description
014XX-XXXX	3,216.85		GENERAL FUND Expense Account
01107-1010		3,216.85	GENERAL FUND Bank Account
054XX-XXXX	1,977.72		SEWER OPERATING Expense Account
05100-1005		1,977.72	SEWER OPERATING Bank Account
064XX-XXXX	9,334.39		REFUSE Expense Account
06100-1005		9,334.39	REFUSE Bank Account

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01	GENERAL FUND									
1903	58155	1	01401	3000	ALTHOUSE, GARY GENERAL EXPENSE REIMBURSEMENT FOR TOLLS TO PENNBOC MTG.	032119	03/27/19	03/27/19		5.60
										5.60
497	58157	1	01430	2330	COLLIFLOWER INC. VEHICLE MAINT AND REPAIR STR THD CONNECT & BODY ASSEMBLY	00860201	03/27/19	03/27/19		81.49
	58158	1	01430	2330	VEHICLE MAINT AND REPAIR HOSE ASSEMBLY	00861278	03/27/19	03/27/19		210.00
										291.49
3250	58160	1	01401	3210	COMCAST 8499-10-109-0107704 COMMUNICATION EXPENSE 0107704 3/23-4/22/19 P&BOOT LED	031519	03/27/19	03/27/19		117.87
										117.87
317	58161	1	01438	2450	CONTRACTOR'S CHOICE MATERIALS & SUPPLIES-HIGHWAYS GRINDER KIT	00231939	03/27/19	03/27/19		374.33
										374.33
320	58162	1	01430	2330	CONWAY POWER EQUIPMENT VEHICLE MAINT AND REPAIR DAMPER CONTROL AND PINS	57198	03/27/19	03/27/19		146.78
										146.78
3752	58163	1	01432	2460	EASTERN SALT COMPANY INC. SNOW - MATERIALS & SUPPLIES 100.06 TONS ROCK SALT	INV089802	03/27/19	03/27/19		5,243.14
										5,243.14
3407	58164	1	01430	2330	ETS EQUIPMENT TRADE SERVICE CO. INC. VEHICLE MAINT AND REPAIR 60 GALS. INDUSTRIAL DETERGENT	119953	03/27/19	03/27/19		313.20
										313.20

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
765	58176	1	01409 3745	LEC - LENNI ELECTRIC CORPORATION PW BUILDING - MAINT REPAIRS INSTALL LIGHT FIXTURES - PW GARAGE	190257	03/27/19		03/27/19		279.00
										279.00
768	58177	1	01454 3740	LEWIS ENVIRONMENTAL GROUP EQUIPMENT MAINT. & REPAIR EMERGENCY SPILL RESPONSE 1/20/19 - 2/4/19	46747	03/27/19		03/27/19		35,667.96
										35,667.96
3862	58179	1	01436 2450	MILLER CONCRETE LLC STORMWATER MATERIALS & SUPPLIES TYPE "M" INLETS W/ BIKE SAFE GRATES	10052	03/27/19		03/27/19		4,475.00
										4,475.00
1641	58180	1	01430 2330	NAPA AUTO PARTS VEHICLE MAINT AND REPAIR WIPER BLADES	2-772748	03/27/19		03/27/19		51.76
	58181	1	01430 2330	VEHICLE MAINT AND REPAIR OIL, FUEL & AIR FILTERS	2-772684	03/27/19		03/27/19		748.21
	58182	1	01430 2330	VEHICLE MAINT AND REPAIR OEM REPLACEMENTS, AIR FILTER & PRE- FILTER	2-772788	03/27/19		03/27/19		186.35
	58183	1	01430 2330	VEHICLE MAINT AND REPAIR RETURN OF PRE-FILTER	2-772795	03/27/19		03/27/19		-8.90
										977.42
3823	58184	1	01401 3840	NEOPOST USA INC. RENTAL OF EQUIP. -OFFICE POSTAGE MACHINE RENTAL 1/20-4/19/19	N7637358	03/27/19		03/27/19		522.71
										522.71
2759	58185	1	01430 2330	NEW HOLLAND GROUP VEHICLE MAINT AND REPAIR PLUG QUARTERS	1365621	03/27/19		03/27/19		7.04
										7.04
3548	58186	1	01401 2100	OFFICE BASICS MATERIALS & SUPPLIES INVISIBLE TAPE & PRINT CARTRIDGES	I-1170965	03/27/19		03/27/19		460.67
										460.67

INVOICE TO SUBMITTED
HONOLULU INSURANCE FOR REIMBURSEMENT

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01	GENERAL FUND									
1022				PATTERSON, MICHAEL J.						
	58187	1	01438 2465	STORM DAMAGE	032219	03/27/19		03/27/19		2,400.00
				REPAIR FENCING 213 LOCKWOOD DR. DUE TO WIND DAMAGE						
	58188	1	01438 2465	STORM DAMAGE	032219-2	03/27/19		03/27/19		975.00
				REPAIR FENCING 217 LOCKWOOD DR. DUE TO WIND DAMAGE						
										3,375.00
2539				PRECISION MECHANICAL SERVICES						
	58189	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS	SC-17687	03/27/19		03/27/19		213.36
				ADDRESS AIR FLOW ALARM AND REPAIR						
										213.36
3233				SENN TRUCKING, RICHARD L.						
	58190	1	01438 3840	EQUIPMENT RENTAL	2346	03/27/19		03/27/19		480.00
				PICK-UP AND RETURN CRUSHER TO CC&T						
										480.00
2878				TD AMERITRADE FBO 913-022866						
	58191	1	01483 5315	PENSION - DC NON-UNIFORM	032719	03/27/19		03/27/19		8,154.00
				913-022866 MARCH 2019						
										8,154.00
3659				TD AMERITRADE FBO 913074154						
	58192	1	01228 1000	FIREFIGHTER PENSION W/H	032719	03/27/19		03/27/19		7,748.00
				913-074154 MARCH 2019						
										7,748.00
2231				ULINE						
	58194	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS	106470613	03/27/19		03/27/19		318.99
				5 GAL. & 3.5-7 GAL. PAILS						
										318.99
4126				WIGGINS - EXTON						
	58195	1	01430 2330	VEHICLE MAINT AND REPAIR	120767	03/27/19		03/27/19		18.00
				MESSENGER FEE- EMERG. VEHICLE TAG						
										18.00

Report Date 03/27/19

Expenditures Register
GL-1903-67503

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MARP05 run by BARBARA

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[illegible]

Report Date 03/27/19

Expenditures Register
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MARP05 run by BARBARA 12 : 45 PM

[illegible]

Report Date 03/27/19

Expenditures Register
GL-1903-67503

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MARP05 run by BARBARA

12 : 45 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05	SEWER OPERATING									
151	58156	1	05422	4502 BLOSENSKI DISPOSAL CO, CHARLES R.C. SLUDGE-LAND CHESTER SWITCH 20 YDS WITH LINER 3/18/19	13960/167568	03/27/19		03/27/19		181.00
										181.00
594	58174	1	05422	3700 HAMMOND & MCCLOSKEY INC. R.C. STP-MAINT.& REPAIRS REPAIR SINK FAUCET IN RCSTP LAB	9007	03/27/19		03/27/19		156.00
										156.00
765	58175	1	05422	3701 LEC - LENNI ELECTRIC CORPORATION R.C. COLLEC.-MAINT.& REPR ELECTRICL WORK INCLUDING INSTALLING RELAY FOR ELECT. HEATER - H.MILL PS	190256	03/27/19		03/27/19		1,028.34
										1,028.34

Expenditures Register
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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
06	REFUSE									
4096										
	58172	1	06427	4504 GREAT VALLEY RECYCLING RECYCLING FEES SINGLE STREAM RECYCLING - FEB.2019	0000022461	03/27/19		03/27/19		1,966.36
										1,966.36
4081										
	58193	1	06427	4504 TOTAL RECYCLE INC. RECYCLING FEES SINGLE STREAM RECYCLING 2/4-2/26/19	000007552	03/27/19		03/27/19		1,365.43
										1,365.43

Report Date 03/27/19

Expenditures Register
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MARPO5 run by BARBARA

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
08		BOND FUNDS (CAPITAL PROJECTS)								
3551		MCMAHON ASSOCIATES INC.								
58178	1	08459	6005	SEGMENTS D&E ENGINEERING	163869	03/27/19		03/27/19		37,039.86
				PROF.SERV. JAN.2019 D&E PAOLI PK.						
				TRAIL						
58178	2	08459	6001	SEGMENTS A&B ENGINEERING	163869	03/27/19		03/27/19		11,915.15
				PROF.SERV. JAN.2019 A&B PAOLI PK.						
				TRAIL						
										48,955.01
										137,229.40
0 Printed, totaling										137,229.40

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	83,197.36	GENERAL FUND
03	03	379.90	SINKING FUND
05	05	1,365.34	SEWER OPERATING
06	06	3,331.79	REFUSE
08	08	48,955.01	BOND FUNDS (CAPITAL PROJECTS)
		137,229.40	

PERIOD SUMMARY

Period	Amount
1903	137,229.40
	137,229.40

Report Date 03/27/19

Procurement Card Entries

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MARF17 run by BARBARA

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Per	Budget #	Sub#	Description	Vendr	Vendor Name	Invoice #	Inv Date	Credit	Srcr Trx #	#	U
1903			CREDIT CARD PAYMENT								
	05422	4500	LAB TESTING RCSTP 3/5-3/7/19	2918	ALS ENVIRONMENTAL	40-2318577	03/26/19	189.00	PC	67507	1
	06427	4502	WEEK 3/18/19 - 3/22/19	241	C.C. SOLID WASTE AUTHORITY	53387-R	03/22/19	4,539.47	PC	67507	2
	05422	4502	WEEK 3/18/19 - 3/22/19	241	C.C. SOLID WASTE AUTHORITY	53387-S	03/22/19	576.15	PC	67507	3
	01401	2100	COFFEE CREAMER & COFFEE	1990	CRYSTAL SPRINGS	3154612 031519	03/15/19	303.87	PC	67507	4
	01430	2330	ADAPTERS & FITTING	2442	KENT AUTOMOTIVE	9306554552	03/12/19	181.59	PC	67507	5
	01432	2500	PIPE TAPE, ELECTRC PLUG & CONNECTOR	2442	KENT AUTOMOTIVE	9306539310	03/06/19	162.74	PC	67507	6
	01432	2500	HOSE PROTECTORS & FLAT WASHERS	2442	KENT AUTOMOTIVE	9306525040	02/28/19	354.20	PC	67507	7
	01409	3605	3/15/19 - 4/14/19	2273	VERIZON - 0527	0001-58-031419	03/14/19	213.67	PC	67507	8
	01409	3840	3/16/19 - 4/15/19	2868	VERIZON-1420	0001-62-031519	03/15/19	86.34	PC	67507	9
								6,607.03			
								6,607.03			

GENERAL LEDGER SUMMARY

GL Account #	Debit	Credit	Description
014XX-XXXX	1,302.41		GENERAL FUND Expense Account
01107-1010		1,302.41	GENERAL FUND Bank Account
054XX-XXXX	765.15		SEWER OPERATING Expense Account
05100-1005		765.15	SEWER OPERATING Bank Account
064XX-XXXX	4,539.47		REFUSE Expense Account
06100-1005		4,539.47	REFUSE Bank Account

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05	SEWER OPERATING									
425	EAST GOSHEN TOWNSHIP - GENERAL									
58198	1	05420	1400	C.C. METERS -WAGES QTR.1 2019 REIMBURSEMENT -SEWER	032819-S	03/28/19	03/28/19	03/28/19	3762	4,477.81
58198	2	05420	2510	C.C. METERS -VEHICLE OPER. QTR.1 2019 REIMBURSEMENT -SEWER	032819-S	03/28/19	03/28/19	03/28/19	3762	4,017.72
58198	3	05420	1402	C.C. COLLECTION - WAGES QTR.1 2019 REIMBURSEMENT -SEWER	032819-S	03/28/19	03/28/19	03/28/19	3762	5,006.49
58198	4	05420	2512	C.C. COLLEC.-VEHICLE OPER. QTR.1 2019 REIMBURSEMENT -SEWER	032819-S	03/28/19	03/28/19	03/28/19	3762	2,603.25
58198	5	05420	1401	C.C. INTERCEPTOR - WAGES QTR.1 2019 REIMBURSEMENT -SEWER	032819-S	03/28/19	03/28/19	03/28/19	3762	523.35
58198	6	05420	2511	C.C. INTERCPT-VEHICLE OPER QTR.1 2019 REIMBURSEMENT -SEWER	032819-S	03/28/19	03/28/19	03/28/19	3762	95.66
58198	7	05420	1404	C.C. COLLECTION - WAGES - I&I QTR.1 2019 REIMBURSEMENT -SEWER	032819-S	03/28/19	03/28/19	03/28/19	3762	7,404.84
58198	8	05420	2514	C.C. COLLECT.-VEH OPER - I&I QTR.1 2019 REIMBURSEMENT -SEWER	032819-S	03/28/19	03/28/19	03/28/19	3762	4,643.93
58198	9	05420	1405	ASHBRIDGE WAGES QTR.1 2019 REIMBURSEMENT -SEWER	032819-S	03/28/19	03/28/19	03/28/19	3762	837.72
58198	10	05420	2515	ASHBRIDGE - VEHICLE OPER QTR.1 2019 REIMBURSEMENT -SEWER	032819-S	03/28/19	03/28/19	03/28/19	3762	502.22
58198	11	05420	1406	MILL VALLEY - WAGES QTR.1 2019 REIMBURSEMENT -SEWER	032819-S	03/28/19	03/28/19	03/28/19	3762	298.85
58198	12	05420	2516	MILL VALLEY - VEHICLE OPER QTR.1 2019 REIMBURSEMENT -SEWER	032819-S	03/28/19	03/28/19	03/28/19	3762	119.58
58198	13	05422	1401	R.C. COLLEC.- WAGES QTR.1 2019 REIMBURSEMENT -SEWER	032819-S	03/28/19	03/28/19	03/28/19	3762	5,481.18
58198	14	05422	2511	R.C. COLLEC-VEHICLE OPER. QTR.1 2019 REIMBURSEMENT -SEWER	032819-S	03/28/19	03/28/19	03/28/19	3762	3,372.02
58198	15	05422	1400	R.C. STP- WAGES QTR.1 2019 REIMBURSEMENT -SEWER	032819-S	03/28/19	03/28/19	03/28/19	3762	1,337.34
58198	16	05422	2510	R.C. STP-VEHICLE OPER. QTR.1 2019 REIMBURSEMENT -SEWER	032819-S	03/28/19	03/28/19	03/28/19	3762	368.94
58198	17	05422	1402	R.C. COLLECTIONS WAGES I&I QTR.1 2019 REIMBURSEMENT -SEWER	032819-S	03/28/19	03/28/19	03/28/19	3762	10,129.19
58198	18	05422	2512	R.C. COLLECT.-VEH OPERATING - I&I QTR.1 2019 REIMBURSEMENT -SEWER	032819-S	03/28/19	03/28/19	03/28/19	3762	11,365.73
58198	19	05429	1401	PA ONE CALL - WAGES QTR.1 2019 REIMBURSEMENT -SEWER	032819-S	03/28/19	03/28/19	03/28/19	3762	203.32
58198	20	05429	1400	ADMIN.- WAGES QTR.1 2019 REIMBURSEMENT -SEWER	032819-S	03/28/19	03/28/19	03/28/19	3762	17,431.56
58198	21	05429	3500	ADMIN.- INSURANCE QTR.1 2019 REIMBURSEMENT -SEWER	032819-S	03/28/19	03/28/19	03/28/19	3762	881.65
58198	22	05429	3730	ADMIN.-BLDG.OVERHEAD QTR.1 2019 REIMBURSEMENT -SEWER	032819-S	03/28/19	03/28/19	03/28/19	3762	22,409.58
										103,511.93

Report Date 03/28/19

Expenditures Register
GL-1903-67548

MARF05 run by BARBARA 2 : 56 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
06				REFUSE						
425				EAST GOSHEN TOWNSHIP - GENERAL						
58197	1	06427	1400	REFUSE - WAGES	032819-R	03/28/19	03/28/19	03/28/19	654	14,099.00
				QTR.1 2019 REIMBURSEMENT -REFUSE						
58197	2	06427	3730	ADMIN.BLDG.OVERHEAD	032819-R	03/28/19	03/28/19	03/28/19	654	1,695.00
				QTR.1 2019 REIMBURSEMENT -REFUSE						
										15,794.00
										119,305.93
										2 Printed, totaling 119,305.93

FUND SUMMARY

Fund	Bank Account	Amount	Description
05	05	103,511.93	SEWER OPERATING
06	06	15,794.00	REFUSE
		119,305.93	

PERIOD SUMMARY

Period	Amount
1903	119,305.93
	119,305.93

PLGIT 1107.1010

DATE	DESCRIPTION	TOTAL	1116.1000	1116.1000	1432.2460	1401.3000	1401.3070	1407.2130	1409.3740	1430.2330	1452.3000	1452.2010	1454.3000	1454.3717	1487.1910	1487.4600
			for 05422.3701	5420.3702												
RICK SMITH																
2/4/19	Amazon - Overalls for PW	760.74													760.74	
2/7/19	APL-ITUNES - Icloud Storage	0.99						0.99								
2/7/19	GIANT - Cookies for WCCOG Meeting	15.96				15.96										
2/8/19	PSATS - Refund for D. Shuey webinar	-30.00					-30.00									
2/12/19	PANERA BREAD - Police Meeting Lunch	130.15				130.15										
2/14/19	2COCOM MALWAREBYTES	241.13						241.13								
2/21/19	21ST CENTURY - QUARTERLY SUBSCRIP. DAILY LOCAL	130.00				130.00										
2/25/19	APL-ITUNES Add'l ICLOUD Storage	0.99						0.99								
2/25/19	INTERSTATE CHEMICAL - procool for HVAC	387.50							387.50							
		\$1,637.46														
MARK MILLER																
1/27/19	Auto Detail Product - Vehicle Cleaning Supplies	138.82								138.82						
1/30/19	Rough Country - LED Lighting	299.90								299.90						
1/30/19	Rough Country - LED Lighting	193.70								193.70						
2/4/19	Forestry Suppliers - Sewer line markers	708.43	354.22	354.21												
2/11/19	Rough Country - Switches	33.80								33.80						
2/17/19	AT&T Data - IPAD	30.00					30.00									
2/19/19	Giant - PW - Food	130.04			130.04											
2/19/19	Giant - PW - Food	193.27			193.27											
2/22/19	Rough Country - Lighting	59.90								59.90						
		\$1,787.86														
JASON LANG																
1/29/19	Arnolds Family Fun - Deposit Summer Camp Trip	100.00										100.00				
1/31/19	FaceBook - Camp Registration	20.00									20.00					
2/1/19	National Recreation - Professional Dev.Class	450.00														450.00
		\$570.00														
	GRAND TOTAL	3,995.32	354.22	354.21	323.31	276.11	0.00	243.11	387.50	726.12	20.00	100.00	0.00	0.00	760.74	450.00

3,995.32

J/E's made

Add to Master Cred.Card List

05 to reimburse 01 for 05 Credit Card Expense

EAST GOSHEN TOWNSHIP
(Chester County, Pennsylvania)

CONCISE STATEMENT OF ASSETS, LIABILITIES AND
FUND BALANCE -- CASH BASIS
DECEMBER 31, 2018

ASSETS	
Cash and cash equivalents	\$ 11,607,629
Investments	<u>13,916,116</u>
TOTAL ASSETS	<u>\$ 25,523,745</u>

LIABILITIES AND FUND BALANCE

LIABILITIES	
Other liabilities	\$ 9,613
FUND BALANCE	<u>25,514,132</u>
TOTAL LIABILITIES AND FUND BALANCE	<u>\$ 25,523,745</u>

CONCISE STATEMENT OF REVENUES AND
EXPENSES -- CASH BASIS
Year Ended December 31, 2018

REVENUES	\$ 19,121,825
EXPENSES	<u>19,737,364</u>
CHANGE IN FUND BALANCE	(615,539)
FUND BALANCE AT BEGINNING OF YEAR	<u>26,129,671</u>
FUND BALANCE AT END OF YEAR	<u>\$ 25,514,132</u>

CAPITAL ASSETS NET OF ACCUMULATED DEPRECIATION AT DECEMBER 31, 2018	<u>\$ 24,710,684</u>
GROSS DEBT OF THE TOWNSHIP AT DECEMBER 31, 2018	<u>\$ 19,418,778</u>
TOTAL ASSESSED VALUE OF REAL ESTATE AT DECEMBER 31, 2018	<u>\$ 1,649,937,856</u>

A complete copy of the audited financial statements prepared by independent certified public accountants will be available beginning April 1, 2019 for public inspection in the Township's office, Monday through Friday, between the hours of 8:00 a.m. and 4:00 p.m. The Township's office is located at 1580 Paoli Pike, West Chester, Pennsylvania.

Memo

To: Board of Supervisors
From: Jon Altshul
Re: Consider Comments from Chester County Planning Commission on Draft Business Incubator Ordinance
Date: March 19, 2019

The Township is in receipt of comments from the Chester County Planning Commission on the proposed amendment to the Township Zoning Ordinance to allow for business incubators in the I-1, I-2 and BP Zoning Districts. Staff have had an opportunity to review the comments and have made limited changes as a result, as outlined below.

CCPC Recommendation	Staff recommendation
1. If a business incubator is proposed with only uses permitted by-right, then the business incubator itself should be permitted by-right, rather than by conditional use.	No change; this recommendation could complicate our ability to get U&O's for new uses and conflicts with the "multiple uses in a multiple-use building" provision of the zoning ordinance.
2. Section 240-31.C.3(ww)[1] states the applicant shall list all anticipated future uses as part of its application. We suggest that this sentence be revised to state the applicant shall list all anticipated future uses and services as part of its application.	Add "and services"
3. Verify the accuracy of the language in Section 240-31.C.3(ww)[3]; as currently written, it may discourage flexibility in providing for the parking needs of each business incubator tenant.	No change. Maintaining existing parking requirements is important to avoid overcrowding.
4. Verify the accuracy of the proposed definition of light industry, particularly pertaining to the smoke, noise, vibration, odor, fire hazard and discharge of waste requirements; as currently written, it appears to be overly restrictive.	Recommend deleting the clause "and other objectionable outdoor nuisances" from the definition of "Light Industry".
5. Identify if the existing signage regulations in the industrial and business park districts will apply to business incubators, particularly pertaining to the individual tenant(s) of a business incubator. If signage is permitted for a tenant, consideration should be provided that such signage be limited to smaller-scale wall or projecting signs.	No change. The incubator will be held to same signage requirements as other businesses.
6. Determine, as part of its review process, the maximum number of tenants permitted within a business incubator, along with the minimum square footage allocated for each individual tenant.	No change. Potential for overcrowding is addressed by parking requirements.

If the Board wishes to proceed with this ordinance amendment, the draft ordinance would need to be resented to the Township and Chester County Planning Commissions.

Recommended motion: Madame Chair, I move that we authorize staff to submit the revised draft business incubator ordinance to the Chester County Planning Commission and the Township Planning Commission.



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

February 8, 2019

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

Re: Zoning Ordinance Amendment – Business Incubators, Industrial and Business Park Districts
East Goshen Township – ZA-01-19-15734

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 January 10, 2019. 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. Add definitions for the following terms to Section 240-6: Business Incubators, and Light Industry.
 - B. Add business incubator with uses that are permitted by-right or by conditional use in the I-1 Light Industrial district to the list of uses permitted by conditional use in the I-1 district;
 - C. Add business incubator with uses that are permitted by-right or by conditional use in the I-2 Planned Business, Research and Limited industrial District to the list of uses permitted by conditional use in the I-2 district;
 - D. Add business incubator with uses that are permitted by-right or by conditional use in the BP Business Park District to the list of uses permitted by conditional use in the BP district; and
 - E. Add standards for Business Incubators in Section 240-31.C.3(w).

COMMENTS:

2. We acknowledge that Economic Development Strategy 7.3 on page 7.1 of the Township's 2015 Comprehensive Plan, which was prepared under the County Planning Commission's Vision Partnership Program, is to allow for new uses and smaller incubator businesses in the corporate parks and the industrial park. "Prosper" Objective A of *Landscapes3*, the 2018 Comprehensive Plan, is to promote a diverse industry base and flexible workplaces that can adopt to rapidly evolving market, demographic, and technological trends. Additionally, *Landscapes3* supports flexible and appropriate zoning regulations to accommodate a range of development opportunities.

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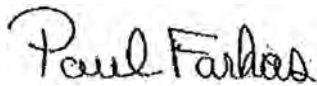
Re: Zoning Ordinance Amendment – Business Incubators, Industrial and Business Park Districts
East Goshen Township – ZA-01-19-15734

3. We commend the Township for its efforts in implementing its Comprehensive Plan. We suggest that the Township consider the following issues in its review of the proposed ordinance language (the Township Solicitor should be requested to review the proposed ordinance language prior to the Township taking official action on this amendment):
- A. We suggest that, if a business incubator is proposed with only uses permitted by-right, then the business incubator itself should be permitted by-right, rather than by conditional use.
 - B. Section 240-31.C.3(ww)[1] states the applicant shall list all anticipated future uses as part of its application. We suggest that this sentence be revised to state the applicant shall list all anticipated future uses and services as part of its application.
 - C. The Township should verify the accuracy of the language in Section 240-31.C.3(ww)[3]; as currently written, it may discourage flexibility in providing for the parking needs of each business incubator tenant.
 - D. The Township should verify the accuracy of the proposed definition of light industry, particularly pertaining to the smoke, noise, vibration, odor, fire hazard and discharge of waste requirements; as currently written, it appears to be overly restrictive.
 - E. The Township should identify if the existing signage regulations in the industrial and business park districts will apply to business incubators, particularly pertaining to the individual tenant(s) of a business incubator. If signage is permitted for a tenant, consideration should be provided that such signage be limited to smaller-scale wall or projecting signs.
 - F. The Township should determine, as part of its review process, the maximum number of tenants permitted within a business incubator, along with the minimum square footage allocated for each individual tenant.

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

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

Sincerely,



Paul Farkas
Senior Review Planner

TOWNSHIP OF EAST GOSHEN
CHESTER COUNTY, PENNSYLVANIA

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE EAST GOSHEN TOWNSHIP ZONING ORDINANCE OF 1997, AS AMENDED, SECTION 240-6 TO ADD DEFINITIONS OF "BUSINESS INCUBATORS" AND "LIGHT INDUSTRY"; PROVIDE FOR BUSINESS INCUBATORS BY CONDITIONAL USE IN THE I-1 LIGHT INDUSTRIAL DISTRICT (SECTION 240-19), IN THE I-2 PLANNING BUSINESS, RESEARCH, LIMITED INDUSTRIAL USE DISTRICT (SECTION 240-20) AND IN THE BP BUSINESS PARK DISTRICT (SECTION 240-21); AND PROVISIONS IN SECTION 240-31.C.3 (CONDITIONAL USES) TO PROVIDE CRITERIA FOR BUSINESS INCUBATORS.

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

SECTION 1. Section 240-6, titled, "Definitions", shall be amended to include the following definitions:

BUSINESS INCUBATORS—A building or portion thereof that offers shared or partially shared office, light industry and manufacturing and/or laboratory space, common facilities and shared support services to multiple entrepreneurial companies, the purpose of which is to nurture and develop start-up businesses into profitable enterprises.

LIGHT INDUSTRY—Manufacturing and production establishments which are free from emitting smoke, noise, vibration, odors, glare, hazards of fire and discharge of waste, with no outside storage of materials, equipment or products.

SECTION 2. Section 240-19.C of the East Goshen Township Zoning Ordinance of 1997, as amended, shall be amended by adding a new subparagraph (33) as follows:

(33) Business Incubator with uses and services that are permitted in this section by right or by conditional use and when specifically approved pursuant to §240-31.C.3.ww.

SECTION 3. Section 240.20.D of the East Goshen Township Zoning Ordinance of 1997, as amended, shall be amended by adding a new subparagraph (29) as follows:

(29) Business Incubator with uses and services that are permitted in this section by right or by conditional use and when specifically approved pursuant to §240-31.C.3.ww.

SECTION 4. Section 240.21.C of the East Goshen Township Zoning Ordinance of 1997, as amended, shall be amended by adding a new subparagraph (27) as follows:

(27) Business Incubator with uses and services that are permitted in this section by right or by conditional use and when specifically approved pursuant to §240-31.C.3.ww.

SECTION 5. Section 240.31.C.3 of the East Goshen Township Zoning Ordinance of 1997, as amended, shall be amended by adding a new subparagraph (ww) as follows:

(ww) Business Incubators in the I-1 District pursuant to § 240-19.C(33), in the I-2 District pursuant to § 240-20.D(29) and in the BP District pursuant to § 240-21.C(27). The following shall apply if an existing building, or a portion thereof, is to be converted or if a new building, or portion thereof, is built for Business Incubator Use:

[1] The applicant shall list all anticipated future uses as part of its conditional use application.

[2] Each tenant of a Business Incubator shall be required to have a Use and Occupancy permit prior to leasing space in the Business Incubator, but no separate conditional use application shall be required for any tenant, provided that any proposed use is consistent with the uses outlined in the original conditional use application.

[3] No use shall be permitted in a Business Incubator that would cause the building to exceed the minimum off-street parking requirements pursuant to § 240-33.

SECTION 6. 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 7. 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 8. Effective Date. This Ordinance shall become effective in five days from the date of adoption.

ENACTED AND ORDAINED this ____ day of _____, 2019.

ATTEST:

**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS**

Louis F. Smith, Secretary

E. Martin Shane, Chairman

Carmen R. Battavio, Vice-Chairman

David E. Shuey, Member

Michael Lynch, Member

Janet L. Emanuel, Member

Memo

East Goshen Township

Date: March 29, 2019
To: Board of Supervisors
From: Rick Smith, Township Manager
Re: Sunoco Mariner Pipeline Project
Fugitive Dust Testing

Background:

At the February 28th Pipeline Task Force meeting Bill Wegemann expressed a concern about air quality testing for fugitive dust at the HDD sites, particularly the one at New Kent. He contacted DEP requesting baseline air quality testing at his home prior to Sunoco starting up HDD at this site. He was informed from them that they do not conduct this testing.

In the interim I reached out to Pennoni for a cost estimate for a 24-hour air quality test. Their estimate for \$2,400 would include the quality test and analysis of the amount of dust that is collected to determine if it exceeds the current standard of 25 micrograms of dust particles that are 2.5 micrometer in size or smaller per cubic meter. However, to identify what the dust is comprised of it will cost more (up to \$1,000 per sample) depending on how many things we want to test for.

Pipeline Task Force Recommendation:

At their March 28th meeting, the Pipeline Task Force motioned for a recommendation to the Board that they authorize Pennoni to conduct the air quality testing for \$2,400 at the HDD sites on an as-needed basis.

The Task Force also is recommending that if the collected dust particles exceed the standard of 25 micrograms, the Board authorize Pennoni to conduct further sampling to determine the composition of the dust for a cost of up to \$1,000.

BOARD OF SUPERVISORS

EAST GOSHEN TOWNSHIP

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

March 29, 2019

To: Board of Supervisors

From: Mark Miller

Re: Mower Replacement

We are scheduled to replace two Radius Mowers. Both mowers are fully depreciated. We budgeted 18,000.00 to replace the mowers. I contacted two local vendors for COSTARS pricing. Below is a cost breakdown.

Vendor	Make /Model	Price without trade-in	Price with trade-in
Conway Power	ExMark lazer Z	\$11,809.70 each	\$23,610.34
	Trade in		\$7,500.00
	Total		\$16,119.40
Power Pro Equip.	Hustler Super Z 60"	\$12,449.40 each	\$24,898.80
	Trade in		\$6,000.00
	Total		\$18,898.80

I recommend that we purchase the two mowers from Conway Power in the amount of \$16,119.40.



1215 Manor Drive
Suite 100
Mechanicsburg, PA 17055
T: 717-975-6481
F: 717-975-6480

www.pennoni.com

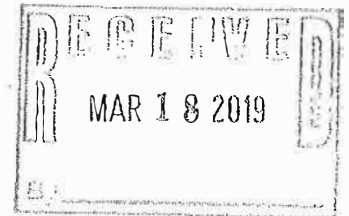
March 15, 2019

CERTIFIED MAIL: 7017 3380 0000 7934 4053
Return Receipt Requested

EGOST00018

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

RE: PADEP General Permit 11 Application
Access Road to Applebrook Park over Ridley Creek Bridge Replacement
East Goshen Township, Chester County, Pennsylvania



Dear Mr. Shane:

The purpose of this notice is to inform you of East Goshen Township's intent to submit an application for a water obstruction and encroachment permit to the Pennsylvania Department of Environmental Protection (DEP) for the following:

1. Project Name: Access Road to Applebrook Park over Ridley Creek Bridge Replacement.
2. Project Description: East Goshen Township is replacing the existing bridge for the roadway identified on the enclosed location map.
3. Applicant Name East Goshen Township.
4. Applicant Contact: Eric Snyder, Pennoni (717) 620-5970.
5. Site Location: Approximately 0.3 miles northeast of the intersection of North Chester Road and Paoli Pike, project coordinates .39.991324° N, 75.538824° W
6. Municipality: East Goshen Township, Chester County.

Section 1905-A of the Commonwealth Administrative Code, as amended by Act 14, requires that each applicant for a DEP Permit must give written notice to the municipality and the county in which the permitted activity is located. The written notices shall be received by the municipality and county at least thirty (30) days before the DEP may issue, or deny, the permit.

Acts 67, 68, and 127 amended the Municipalities Planning Code to support sound land use practices and planning efforts, directed state agencies to consider comprehensive plans and zoning ordinances when reviewing applications for permitting of facilities or infrastructure, and specified that the state agency may rely upon comprehensive plans and zoning ordinances under certain conditions as described in Section 619.2 and 1105 of the Municipalities Planning Code. If you wish to submit comments for East Goshen Township to consider in a land use review of this project, you must respond within thirty (30) days to the applicant contact listed below. If there are no land use comments received by the end of the comment period, the Department will assume there are no substantive land use conflicts and proceed with the normal application process.

Please submit any comments concerning this project within thirty (30) days from date of receipt of this letter to Pennoni, 1215 Manor Drive, Suite 100, Mechanicsburg, PA 17055.

For more information about the Land Use Review Process, please visit www.dep.state.pa.us.
If you should have any questions or comments, please do not hesitate to contact me at esnyder@pennoni.com
or 717-620-5970.

Sincerely,

PENNONI ASSOCIATES INC.



Eric Snyder
Staff Environmental Scientist

Project Location Map
Permit Registration Form

cc: Project File

U:\Accounts\EGOST\EGOST00018 - Applebrook Park Access Bridge\DOC PREP\Permit\ACT 14 East Goshen Township Letter 12-11-18

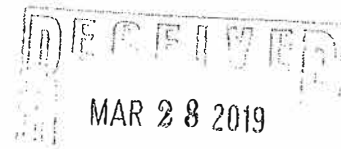


Engineering A Brighter Future®

March 18th, 2019

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

RE: Adelphia Gateway Pipeline Project
Act 14, 97 P.S. § 510-5
JMT No: 18-00672-006



Dear Mr. Louis (Rick) Smith:

This municipal notice, under the requirements of Act 14, 97 P.S. § 510-5, is to inform you that we are applying for coverage under the Erosion and Sediment Control General Permit (ESCGP-3) for Earth Disturbance Associated with Oil & Gas Exploration, Production, Processing or Treatment Operations or Transmission Facilities from the Pennsylvania Department of Environmental Protection (DEP):

Applicant Contact: Mark Valori, Adelphia Gateway, LLC

Project Location: Paoli Pike Blowdown: West Chester, PA, near intersection of Paoli Pike and Saratoga Dr

Project Description: The Adelphia Gateway Pipeline is an 84-mile pipeline that runs from Martins Creek to Marcus Hook. Facility upgrades will occur to thirteen (13) sites along the pipeline: Quakertown Compressor Station, East Perkiomen Blowdown, Skippack Pike Meter Station, Perkiomen Creek Blowdown, Schuylkill River Blowdown, Cromby Blowdown, French Creek Blowdown, Mainline Valve 2, **Paoli Pike Blowdown**, Chester Creek Blowdown, Mainline Valve 1, Transco Meter Station, and Marcus Hook Compressor Station.

Paoli Pike Blowdown is located in East Goshen Township. This site will undergo facility upgrades and the area of disturbance is approximately 3,455 square feet. This site will be restored to existing conditions, and as such, will not require post construction management controls.

Enclosed is a complete copy of the Notice of Intent (NOI) completed by the applicant for this project as well as copies of the erosion and sediment control plan and post construction stormwater management plans.

Sincerely,

JOHNSON, MIRMIRAN & THOMPSON, INC.
On Behalf of Applicant

Shiny M. Mathew, P.E.
Senior Associate
Water Resources

Enclosures [3]:

1. Notice of Intent (NOI)
2. Erosion and Sediment Control (E&SC) Plan
3. Post Construction Stormwater Management (PCSM) Plan



5072 Ritter Road
Suite 102
Mechanicsburg, PA 17055
T: 717-975-6481
F: 717-975-6480

www.pennoni.com

March 26, 2019

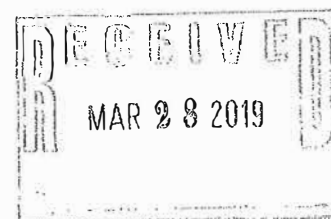
CERTIFIED MAIL: 7017 3380 0000 7934 4251

Return Receipt Requested

EGOST00018

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

RE: PADEP General Permit 7 Application
Cornwallis Drive Emergency Access Road
East Goshen Township, Chester County, Pennsylvania



Dear Mr. Shane:

The purpose of this notice is to inform you of East Goshen Township's intent to submit an application for a water obstruction and encroachment permit to the Pennsylvania Department of Environmental Protection (DEP) for the following:

1. Project Name: Cornwallis Drive Emergency Access Road Project.
2. Project Description: Construction of an emergency access road between Cornwallis Drive and Chandler Drive.
3. Applicant Name East Goshen Township.
4. Applicant Contact: Eric Snyder, Pennoni (717) 620-5970.
5. Site Location: Approximately between Cornwallis Drive and Chandler Drive, project coordinates 40.002597° N, 75.555517° W
6. Municipality: East Goshen Township, Chester County.

Section 1905-A of the Commonwealth Administrative Code, as amended by Act 14, requires that each applicant for a DEP Permit must give written notice to the municipality and the county in which the permitted activity is located. The written notices shall be received by the municipality and county at least thirty (30) days before the DEP may issue, or deny, the permit.

Acts 67, 68, and 127 amended the Municipalities Planning Code to support sound land use practices and planning efforts, directed state agencies to consider comprehensive plans and zoning ordinances when reviewing applications for permitting of facilities or infrastructure, and specified that the state agency may rely upon comprehensive plans and zoning ordinances under certain conditions as described in Section 619.2 and 1105 of the Municipalities Planning Code. If you wish to submit comments for East Goshen Township to consider in a land use review of this project, you must respond within thirty (30) days to the applicant contact listed below. If there are no land use comments received by the end of the comment period, the Department will assume there are no substantive land use conflicts and proceed with the normal application process.

Please submit any comments concerning this project within thirty (30) days from date of receipt of this letter to Pennoni, 5072 Ritter Road, Suite 102, Mechanicsburg, PA 17055.

For more information about the Land Use Review Process, please visit www.dep.state.pa.us.
If you should have any questions or comments, please do not hesitate to contact me at esnyder@pennoni.com
or 717-620-5970.

Sincerely,

PENNONI ASSOCIATES INC.



Eric Snyder
Staff Environmental Scientist

Project Location Map
Permit Registration Form

cc: Project File

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