

AGENDA
EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS

Tuesday, July 2, 2019
7:00 PM

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 recorded
5. Chairman’s Report
 - a. A letter was sent to PennDOT concerning modifications to the traffic signal at King Road and Route 352.
 - b. The Conditional Use hearing for CZ Woodworking has been continued until July 9th at 7:00 PM.
6. Public Comment on non-agenda items – 30 minutes (7:10 PM to 7:40 PM)
7. Emergency Services Reports
 - a. WEGO – none
 - b. Goshen Fire Co – none
 - c. Malvern Fire Co – none
 - d. Good Fellowship – none
 - e. Fire Marshal – none
8. Financial Report – none
9. Approval of Minutes and Treasurer’s Report (7:40 PM to 7:50 PM)
 - a. Minutes – June 18, 2019
June 25, 2019
 - b. Treasurers Report – June 27, 2019
10. Public Hearings - none
11. Old Business - none
12. New Business
 - a. Consider Cornwallis Drive Emergency Access Easement. (7:50 PM to 8:00 PM)
 - b. Consider replacement of two dump trucks.(8:00 PM to 8:10 PM)
 - c. Consider donation of old gator to Goshen Country Fair. (8:10 PM to 8:20 PM)
 - d. Consider recommendation that all ABC packets be printed double sided. (8:20 PM to 8:30 PM)
 - e. Consider public comments on MS4 Plan. (8:30 PM to 8:40 PM)
 - f. Consider recommendation on PA PUC Rulemaking Order. (8:40 PM to 8:50 PM)
 - g. Consider replacement of Code Department vehicle (8:50 PM to 9:00PM)
13. Any Other Matter
14. Public Comment on non-agenda items – if necessary
15. Liaison Reports - none
16. Correspondence, Reports of Interest
17. Adjournment (9:00 PM)

Meetings & Dates of Importance

July 4, 2019	Independence Day	Office Closed
July 8, 2019	Municipal Authority	07:00pm
July 9, 2019	Board of Supervisors	07:00pm
July 10, 2019	Planning Commission	07:00pm
July 10, 2019	Conservancy Board	07:00pm
July 11, 2019	Historical Commission	07:00pm
July 13, 2019	Escape the Blacksmith	08:00pm
July 16, 2019	Board Supervisors	07:00pm
July 18, 2019	Futurist Commission	07:00pm
July 18, 2019	Futurist Commission	07:00pm
July 22, 2019	Sustainability Advisory Committee	07:00pm
July 25, 2019	Pipeline Task Force	05:00pm

Newsletter Deadline for Fall of 2019: August 1st

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

Public Comment – Pursuant to Section 710.1 of the Sunshine Act the Township is required to include an opportunity for public comment agenda which is intended to allow residents and/or taxpayers to comment on matters of concern, official action or deliberation which are or may be before the Board of Supervisors. Matters of concern which merit additional research will be placed on the agenda for the next meeting. 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 WHITELAND TOWNSHIP

THE HEART OF GREAT VALLEY

209 Conestoga Road
Frazer, Pennsylvania 19355-1699
Telephone: 610-648-0600
www.eastwhiteland.org

Board of Supervisors: Susan Drummond • Scott Lambert • Richard Orlow **Township Manager:** John Nagel

June 26, 2019

Ashwin Patel, P.E.
PennDOT District 6-0
7000 Geerdes Boulevard
King of Prussia, PA 19406

RE: Sproul and King Roads

Dear Ashwin:

As you are aware, East Whiteland and East Goshen Townships have partnered to evaluate transportation improvements for the intersection of Sproul Road (PA Route 352) and King Road. The intersection is controlled by a three-phase traffic signal, with split phasing on the King Road approaches. King Road intersects PA Route 352 with a skewed, off-set alignment, and there are no separate left-turn lanes on PA Route 352. As a result, the left-turn movements from PA Route 352 are interlocking, which creates safety issues and added delay. Both Townships originally set out to identify a transportation solution to improve the safety and congestion issue created by the awkward layout of the intersection.

A total of four improvement options have been evaluated thus far, of which three of the options include road widening to address the intersection alignment and or to provide left-turn lanes. Other non-geometric options were evaluated, consisting of traffic signal phasing and timing changes. We request PennDOT's input regarding implementation of traffic signal improvements. If feasible, and if effective to address the safety issues, and most notably the interlocking left-turn movements, we prefer to implement a traffic signal only solution. Based on the feedback from the community, two specific traffic signal only improvement ideas have been identified, consisting of the following:


1. A four-phase traffic signal with separate signal phases for each leg of the intersection with the addition of vehicle detection on the PA Route 352 approaches to allow the traffic signal to adjust between the PA Route 352 and King Road traffic signal phases based on traffic volume demand. We understand that this may require increasing the length of the cycle for the signal.
2. Addition of vehicle detection on the PA Route 352 approaches to allow the traffic signal to adjust between the PA Route 352 and King Road traffic signal phases based on traffic volume demand.

We understand that PennDOT has authority for approving traffic signal improvements as part of the Traffic Signal Permit, and therefore, in addition to the above-described traffic signal only improvement ideas, we welcome PennDOT's input on any other traffic signal solutions that may improve traffic conditions and the safety issues created by the awkward layout of the intersection. Again, if feasible, and if effective to address the issues, we prefer to implement a traffic signal only solutions.

We welcome your feedback and we appreciate your attention on this.



John B. Nagel, Township Manager
East Whiteland Township



Rick Smith, Township Manager
East Goshen Township



RYAN M. JENNINGS
p: 610.436.4400 Ext# 1440
f: 610.436.8305
e: rjennings@buckleyllp.com
118 W. Market Street, Suite 300
West Chester, PA 19382-2928

June 19, 2019

Via E-mail: mthompson@lambmcerlane.com

Mark P. Thompson, Esquire
Lamb McErlane
24 E. Market Street
P.O. Box 565
West Chester, PA 19381

Re: Conditional Use Application & Hearing - CZ Woodworking, LLC

Dear Mark:

Last evening, the East Goshen Township Board of Supervisors agreed to continue the above-referenced Conditional Use Hearing until Tuesday, July 9, 2019 at 7 p.m. The July 9th Hearing will not be re-advertised and will be the only agenda item before the Board that evening. The Board will conduct the Conditional Use proceedings until 9:30 pm. on July 9th, and at that time, will continue the matter to a subsequent, to be determined Hearing date, if necessary.

Thank you for your attention to this matter.

Very truly yours,

Ryan M. Jennings

Ryan M. Jennings

RMJ/rac

cc: Holly L. Setzler, Esquire (via e-mail only - hlsetzler@landissetzler.com)
Susan Line Boswell, Esquire (via e-mail only - susanlineboswell@aol.com)
Rick Smith, Township Manager (via e-mail only - rsmith@eastgoshen.org)

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**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS MEETING
1580 PAOLI PIKE
TUESDAY, JUNE 18, 2019
DRAFT MINUTES**

Present: Chairwoman Janet Emanuel; Vice-Chair Marty Shane; Members Carmen Battavio and Mike Lynch; Township Manager Rick Smith; Assistant Township Manager and Finance Director Jon Altshul; Erich Meyer (Conservancy Board); Police Chief Brenda Bernot; Township Solicitor Ryan Jennings

Call to Order & Pledge of Allegiance

Janet called the meeting to order at 7:00 p.m. and asked a resident in attendance to lead the pledge of allegiance.

Moment of Silence

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

Recording

Janet announced that the meeting was being livestreamed on our YouTube Channel.

Chairman's Report

Janet made the following announcements:

- 1) The Board met in Executive Session prior to tonight's meeting to discuss a police labor matter.
- 2) The West Chester Area Council of Governments will be holding a public workshop on regional energy planning on Thursday, July 11 from 6pm to 8pm at the West Whiteland Township Building. Jon stated that more information about this event, including a link to an Eventbrite registration, would be sent out soon.
- 3) East Whiteland Township announced that it had taken the roundabout option for the King Road-Route 352 intersection off the table. Janet asked Rick to send a letter to PennDOT officially asking it whether four-way split phasing would be permitted. She observed that this option would still result in a failing level of service, but that at least the intersection would be safer than it is now. Marty observed that he had received more public comments about this matter than just about any other topic in his time on the Board. He noted that Paul Lutz from PennDOT had indicated that it was unlikely that PennDOT would approve additional split phasing, but that there was no harming in officially asking. Mike asked about adding left turn lanes on Route 352 only. Rick responded that doing so would only save adding one additional turn lane.
- 4) East Goshen has been working with Rep. Carolyn Comitta to ensure that the integrity of Boot Road has not been compromised as a result of the recent inadvertent returns. To that end, Sunoco will be hiring a contractor to perform geological tests underneath Boot Road, and that the results of those tests will be shared with PennDOT, which will review the results.

1 **Public Comment**

2 Michelle Truitt, 1430 Grand Oak Lane, asked if an independent entity would conduct
3 the testing. Rick explained that Sunoco would hire a third-party geology firm to
4 conduct the testing.

5
6 **Emergency Services Reports**

7 Chief Bernot made the following announcements:

- 8 1) Three weeks ago, WEGO launched a Citizen's Camera Registry, whereby
9 residents give WEGO permission to review their home security cameras in the
10 event that a crime has occurred near their property.
11 2) WEGO is now accepting applications for the Fall 2019 Citizens Police Academy.
12 3) She encouraged residents to sign up for Crimewatch.
13 4) She noted that the Chester County Chiefs of Police Association would be holding
14 a charity golf tournament to raise funds for police training and that the event was
15 seeking sponsors.

16
17 Carmen reported that in May the Goshen Fire Company responded to 30 fire calls, 14 fire
18 police calls and 189 EMS calls in East Goshen; that the Malvern Fire Company
19 responded to 32 EMS calls, including 21 ALS calls in East Goshen; and that Good
20 Fellowship responded to 62 ALS calls in East Goshen.

21
22 **Financial Report**

23 Jon reported that as of May 31st, the General Fund had a surplus of \$1,319,106 on
24 account of the April 15th EIT deadline and the receipt of real estate taxes. He added that
25 the Township had a positive budget variance of \$244,052.

26
27 **Approval of Minutes and Treasurer's Report**

28 Carmen made a motion to approve the minutes of June 4, 2019 a,s corrected. Mike
29 seconded. The motion passed 4-0.

30
31 Carmen made a motion to approve the minutes of the June 5, 2019 joint meeting with
32 East Whiteland Township, as corrected and subject to the approval of East Whiteland
33 Township. Mike seconded. The motion passed 4-0.

34
35 Carmen made a motion to approve the Treasurer's Report of June 13, 2019. Mike
36 seconded the motion. The motion passed 4-0.

37
38 **Public Hearings**

39 The Board held a public hearing on an ordinance to add Chapter 119 titled
40 "Communication Amplification Systems" to the East Goshen Township Code to
41 establish minimum regulations applicable to emergency communication systems in
42 certain building within East Goshen Township. Carmen made a motion to adopt the
43 ordinance. Marty seconded. The motion passed 4-0. A court reporter was present
44 and will provide a full transcript of the hearing. A copy of the transcript will be
45 appended to the minutes of this meeting when the decision becomes "final, binding
46 and nonappealable."

1
2 The Board held a public hearing on a Conditional Use Application for a wood shop as
3 a home occupation at 1422 Ardleigh Circle. The Board agreed to continue the
4 hearing until July 9, with Mike asking that that hearing end no later than 9:30pm. A
5 court reporter was present and will provide a full transcript of the hearing.

6
7 **Consider Recommendation for Utility Vehicle Replacement**

8 Four COSTARS quotes were received for a utility vehicle, or “Gator”, to replace the
9 1999 Gator. \$14,000 was budgeted for this purpose in 2019.

- 10
11
 - Conway Power Equipment, \$13,366.60, plus \$800 for a hydraulic dump
 - 12 • Eagle Power & Equipment, \$15,563.10
 - 13 • Little’s John Deere, \$13,882.43
 - 14 • Pro Power Equipment, \$12,809.00

15
16 Mike made a motion to purchase the utility vehicle from Power Pro Equipment for
17 \$12,809. Carmen seconded. The motion passed 4-0.

18
19 **Consider Recommendation for a Shade Structure at the Playground**

20 Janet provided background on the need for a shade structure at the playground and
21 explained that most of the cost of the purchase would be reimbursed by Friends of
22 East Goshen from revenue received from the Buy a Brick program. Marty asked Jon
23 for clarification about whether Friends had agreed to reimburse the Township in
24 writing. Jon stated that a motion to this effect was made at the May Friends of East
25 Goshen meeting. Carmen made a motion to purchase and install a 15’ by 15’ shade
26 sail for \$8,973. Mike seconded. The motion passed 4-0.

27
28 **Consider Authorizing Execution of Application for the Municipal Recycling**
29 **Program Performance Grant**

30 Mike made a motion to authorize the Chair to execute the 2018 Municipal Recycling
31 Program Performance Grant. Carmen seconded. The motion passed 4-0.

32
33 **Acknowledge E-Waste Report**

34 Janet read the statistics from the staff memo summarizing the volume of e-waste
35 collected at the June 9th e-waste collection event in the Township Park. She
36 speculated that the decrease between June 2018 and June 2019 was due to the
37 Township holding two such e-recycling events in 2018.

38
39 **Any Other Matter**

40 Jon provided a summary of the Energy Transition Plan Advisory Group’s work to
41 date with Cadmus, the consulting firm.

42
43 **Correspondence, Reports of Interest**

44 The Board acknowledged receipt of the following correspondences and reports of
45 interest:

- 1 • Letter from West Whiteland Township regarding a notice of a multimodal
2 grant application for improvements on Ship Road.
- 3 • Letter from U.S. Representative Chrissy Houlahan announcing the opening of
4 her West Chester office. Marty recommended that we invite Rep Houlahan to
5 a public meeting. Rick agreed to reach out to her office.
- 6 • Letter from the Lionville Fire Company Chief thanking the East Goshen
7 Department of Public Works for its critical role in rescuing a man from a
8 collapsed trench on June 5th. Marty suggested that the Board send a letter to
9 every member of the Public Works Department thanking them for their
10 bravery.
- 11 • Notice of a Conditional Use application from CTDI for a change of use at 1339
12 Enterprise Drive.

13
14 **Adjournment**

15 Marty made a motion to adjourn at 9:06. Mike seconded. The motion passed 4-0.

16
17 Respectfully submitted,

18 *Jon Altshul*

19 *Recording Secretary*

20

21 Attached: June 13, 2019 Treasurer's Report

22

TREASURER'S REPORT		May 31 - June 13, 2019	
RECEIPTS AND BILLS			
GENERAL FUND			
Real Estate Tax	\$35,229.31	Accounts Payable	\$766,057.90
Earned Income Tax	\$324,250.03	Electronic Pmts:	
Local Service Tax	\$7,152.14	Credit Card	\$0.00
Transfer Tax	\$80,468.65	Postage	\$1,000.00
General Fund Interest Earned	\$16,429.21	Debt Service	\$0.00
Total Other Revenue	\$66,163.40	Payroll	\$127,430.83
Total General Fund Receipts:	\$529,692.74	Total Expenditures:	\$894,488.73
STATE LIQUID FUELS FUND			
Receipts	\$0.00	Accounts Payable	\$0.00
Interest Earned	\$162.92		
Total State Liquid Fuels Receipts:	\$162.92	Total Expenditures:	\$0.00
CAPITAL RESERVE FUND			
Receipts	\$598.44	Accounts Payable	\$179,465.31
Interest Earned	\$13,294.23	Credit Card	\$0.00
Total Capital Reserve Fund Receipts:	\$13,892.67	Total Expenditures:	\$179,465.31
TRANSPORTATION FUND			
Receipts	\$0.00	Accounts Payable	\$0.00
Interest Earned	\$920.93		
Total Transportation Fund Receipts:	\$920.93	Total Expenditures:	\$0.00
SEWER OPERATING FUND			
Receipts	\$109,674.84	Accounts Payable	\$16,726.91
Interest Earned	\$1,583.66	Credit Card	\$0.00
		Debt Service	\$0.00
Total Sewer Operating Fund Receipts:	\$111,258.50	Total Expenditures:	\$16,726.91
REFUSE FUND			
Receipts	\$37,692.67	Accounts Payable	\$79,241.49
Interest Earned	\$777.09		
Total Refuse Fund Receipts:	\$38,469.76	Total Expenditures:	\$79,241.49
BOND FUND			
Receipts	\$0.00	Accounts Payable	\$401,722.92
Interest Earned	\$11,962.14		
Total Bond Fund Receipts:	\$11,962.14	Total Expenditures:	\$401,722.92
SEWER CAPITAL RESERVE FUND			
Receipts	\$0.00	Accounts Payable	\$0.00
Interest Earned	\$2,110.13		
Total Sewer Capital Reserve Fund Receipts:	\$2,110.13	Total Expenditures:	\$0.00
OPERATING RESERVE FUND			
Receipts	\$0.00	Accounts Payable	\$0.00
Interest Earned	\$765.25		
Total Operating Reserve Fund Receipts:	\$765.25	Total Expenditures:	\$0.00

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**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS MEETING
1580 PAOLI PIKE
TUESDAY, JUNE 25, 2019
DRAFT MINUTES**

Present: Chairwoman Janet Emanuel; Members Carmen Battavio, David Shuey and Mike Lynch; Township Manager Rick Smith; Assistant Township Manager and Finance Director Jon Altshul; Zoning Officer Mark Gordon; Township Solicitor Kristin Camp; Planning Commission Members Dan Daley, Ernie Harkness, Brad Giresi and John Stipe.

Call to Order & Pledge of Allegiance

Janet called the meeting to order at 7:00 p.m. and asked Mark to lead the pledge of allegiance.

Moment of Silence

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

Recording

Janet announced that the meeting was being livestreamed on our YouTube Channel.

Presentation by Tom Comitta on Paoli Pike/Goshenville Traditional Neighborhood Development Overlay Districts

Tom Comitta provided an overview of what a Traditional Neighborhood Development (TND) overlay is and pointed to several examples of TNDs in Chester County, including in Charlestown Township, Kennett Township, West Bradford Township and West Chester Borough. He explained that TNDs would provide the Township and property owners with development and redevelopment options along the Paoli Pike corridor.

David asked whether the proposed ordinance provided sufficient “carrots and sticks” to property owners to be effective. Tom responded that the proposed ordinance is relatively modest and doesn’t provide a lot of incentives for property owners to use the TND zoning. For example, he noted that the proposed ordinance does not allow for additional density or building height. Tom added that if the Goshen Village Shopping Center were ever to be redeveloped in the future, there could be potential for the use of the TND at that site. He added that there is no downside risk to the proposed TND ordinance, such as additional traffic congestion or storm water problems.

Carmen raised concerns about the cost of the Paoli Pike Trail. He also stated that he doesn’t envision many parcels along Paoli Pike getting redeveloped, and expressed reservations about the Township providing developers with opportunities for “unreasonable development”. He also added that he can’t envision East Goshen turning into a Malvern or West Chester Borough and that the free market should drive development rather than the Board of Supervisors doing so.

1 Mike stated that he agreed with Carmen’s comments and that a TND seems forced when
2 residents can already choose between various nearby convenient retail and pedestrian-
3 friendly areas in Malvern, West Chester and Paoli. He added that he doesn’t have a clear
4 vision of a “Town Center” in East Goshen. Tom observed that there are several “mini
5 enhancements” that can be undertaken along Paoli Pike that can used as trial balloons
6 before undertaking more meaningful improvements along the corridor in the future.
7

8 Janet stated that she disagreed with Carmen and Mike and that the goal of this project
9 was never to turn East Goshen into another Malvern or West Chester or change the
10 Township’s essential character, but simply to make East Goshen more pedestrian friendly
11 so that, for example, residents don’t need to cross busy parking lots to get an ice cream
12 while walking along the Paoli Pike Trail. She added that the Planning Commission had
13 already dismissed any suggestions about adding density to the corridor.
14

15 David noted that he recently returned from a bike trip in rural Minnesota and that several
16 towns along the bike trail would have disappeared but for the construction of the bike
17 trail there, but now have simple amenities like ice cream shops and boutique stores. He
18 also observed that the current shops and parcels along the eastern portion of Paoli Pike,
19 including the abandoned Swiss Farms and the log business, are not his vision of what a
20 Town Center should look like.
21

22 Carmen reiterated his concerns about the cost of the Paoli Pike Trail and suggested
23 deferring decisions about the TND overlay until after the trail is completed. Janet stated
24 that while many enhancements along the corridor can wait, she is concerned that if a
25 property along the corridor were to be sold now, the new owner would be restricted by
26 the current zoning. Mike stated that he has difficulty envisioning the market for
27 commercial development changing in East Goshen in the immediate future. Carmen
28 asked why the Township doesn’t simply change the underlying zoning along the Paoli
29 Pike corridor, to which Janet responded that doing so would immediately create a number
30 of non-conforming parcels.
31

32 Tom provided some background on how the TND initiative began during the Comp Plan
33 update several years ago and that that the Comp Plan Committee had long discussions
34 about how to nurture and improve the “asset of Goshenville”.
35

36 **Public Comment**

37 Dan Truitt, 1430 Grand Oak Lane, asked for clarification about what the TND would
38 do. Janet explained that it would allow building closer to Paoli Pike, but not increase
39 the allowable height of buildings or density. She added that the proposed ordinance
40 has a number of offsets, so that the proposed ordinance would not allow a
41 consistent brick wall of buildings along Paoli Pike. Mr. Truitt stated that as a former
42 Delaware County resident, he doesn’t want Chester County to become like Delaware
43 County.
44

1 Mike encouraged residents to read the County's *Landscapes3* comprehensive plan
2 and noted that Chester County anticipated 150,000 additional residents over the
3 next several decades.

4
5 Mary Wilson, 406 Summit House, observed that the recent construction on and near
6 Route 3 in Newtown Square is awful and that store front-style businesses are not
7 viable businesses there. Janet noted that the Planning Commission had spoken with
8 Neil Fisher from the Hankin Group about the types of businesses that would work
9 along Paoli Pike, and he indicated that restaurants would work well there, but
10 probably not boutique shops. Ms. Wilson also stated that she doesn't want to walk
11 along the Paoli Pike Trail.

12
13 Ernie asked the Board how they would define a "Town Center" in East Goshen.
14 Carmen differentiated between a town center in Malvern or West Chester and a self-
15 contained unified district. Carmen preferred the unified district model in East
16 Goshen. Janet observed that the unified district model would only work if you have a
17 single large undeveloped parcel, but that that's not practical in East Goshen. Ernie
18 then asked how East Goshen would get a town center. Mike noted that there are
19 currently 1,600 apartments under construction in West Whiteland, and that while
20 the new construction is impressive, he wouldn't want to live there. Ernie asked
21 whether the Paoli Pike Corridor Master Plan should be changed to reflect the
22 Board's current thinking. David observed that based on his discussions with
23 members of the local business community, businesses want connectivity between
24 the different areas of the Township, so that office workers are better connected to
25 restaurants, coffee shops and professional services. In his mind, a town center
26 would meet the demand of both residents and businesses. He noted that many
27 residents are resistant to trails, but that once they're built everyone wants a
28 connection to them.

29
30 Michelle Truitt, 1430 Grand Oak Lane, asked whether the Goshen Corporate Park
31 would be a good location for the town center if buildings there become unoccupied
32 in the future. Janet explained that the Township would need to completely change
33 the zoning to allow that and, moreover, that the current configuration of the
34 buildings would mean that residents would need to do a lot of walking in order to
35 get around it. Carmen agreed with Janet that this was a very unlikely location for a
36 town center. Rick asked Ms. Truitt how she was defining a town center, to which Ms.
37 Truitt responded that it was something self-contained and not located along a major
38 road. Rick indicated that the existing Paoli Pike-Boot Road-Route 352 triangle was
39 the town center.

40
41 Tom suggested that if the Board is uncomfortable with the proposed TND ordinance,
42 it could "change the map" and limit it to the area around the Goshen Village
43 Shopping Center. Janet raised concerns that changing the map to focus only on the
44 shopping center could preclude future improvements to the log business property if
45 that changes ownership.

1 Alison Joyce, 704 Red Maple, stated that the trail should have trees along it, not just
2 shops. Janet responded that tree plantings are part of the trail plan. Ms. Joyce also
3 stated that “the more you build, the more you build”, meaning that allowing for
4 more building along Paoli Pike will beget additional construction in the Township.
5 Janet noted that the Township is essentially built out, so there weren’t many places
6 left to build. David invited her to attend a Sustainability Committee meeting.

7
8 Brian Sweet, 646 Meadow Drive, stated that he supports the plan, but that the
9 Township needs a vision about Paoli Pike and should not rely on the free market to
10 dictate what the corridor should look like.

11
12 Alexandra Perrot, 1416 Grand Oak Lane, stated that she opposes the trail, wants to
13 know how the Township is paying for it, and doesn’t want the Township to look like
14 West Chester or Kennett Square. Jon explained that the engineering costs for the
15 trail are being paid with the proceeds of the 2017 General Obligation bonds, which
16 have a AAA-rating, and that the construction costs are being borne by local, state
17 and federal grants. Carmen observed that improving walkability in East Goshen will
18 increase property values, as walkability is important to the next generation of home
19 buyers.

20
21 Alisa Moser, 1608 Herron Lane, stated that she likes living in East Goshen much
22 more than the congested Main Line communities. She also raised concerns about the
23 Goshen Village Shopping Center and about how viable redevelopment would be
24 there given its parking limitations.

25
26 Carmen stated that he wants to do something, but that he prefers taking “baby
27 steps” wit improvements to Paoli Pike. He added that the Township needs to be
28 careful not to over-extend itself.

29
30 Janet stated that the purpose of tonight’s meeting was to gather information from
31 Tom Comitta about the proposed ordinance and that if the Board decides to move
32 forward it would convene another meeting.

33
34 David made a motion to adjourn at 6:47. Mike seconded. The motion passed 4-0.

35
36 Respectfully submitted,
37 *Jon Altshul*
38 *Recording Secretary*

**TREASURER'S REPORT
RECEIPTS AND BILLS**

June 14 - June 27, 2019

GENERAL FUND

Real Estate Tax	\$20,758.68
Earned Income Tax	\$15,700.00
Local Service Tax	\$0.00
Transfer Tax	\$0.00
<i>General Fund Interest Earned</i>	\$0.00
Total Other Revenue	\$33,216.83

Total General Fund Receipts: \$69,675.51

Accounts Payable	\$97,720.03
<u>Electronic Pmts:</u>	
Credit Card	\$2,831.68
Postage	\$0.00
Debt Service	\$7,408.23
Payroll	\$131,909.28

Total Expenditures: \$239,869.22

STATE LIQUID FUELS FUND

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

Accounts Payable	\$73,083.91
Credit Card	\$0.00
Total Expenditures:	<u>\$73,083.91</u>

TRANSPORTATION FUND

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

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

SEWER OPERATING FUND

Receipts	\$33,664.40
<i>Interest Earned</i>	\$0.00
Total Sewer Operating Fund Receipts:	<u>\$33,664.40</u>

Accounts Payable	\$93,070.35
Credit Card	\$0.00
<i>Debt Service</i>	\$386,837.08
Total Expenditures:	<u>\$479,907.43</u>

REFUSE FUND

Receipts	\$12,528.19
<i>Interest Earned</i>	\$0.00
Total Refuse Fund Receipts:	<u>\$12,528.19</u>

Accounts Payable	\$21,077.64
Total Expenditures:	<u>\$21,077.64</u>

BOND FUND

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

Accounts Payable	\$67,217.07
Total Expenditures:	<u>\$67,217.07</u>

SEWER CAPITAL RESERVE FUND

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

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

EAST GOSHEN TOWNSHIP
MONTHLY DEBT PAYMENT BREAKDOWN
June 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	\$5,500,000.00	\$1,794,000.00	2023
\$801.85	\$0	1999	Applebrook Park	\$3,000,000.00	\$237,000.00	2019
\$162.93	\$0	2000	Spray Irrigation	\$287,000.00	\$25,000.00	2021
\$0.00	\$0.00	2017	G Playground , Dams, & Paoli Pike Trail	\$5,310,000.00	\$5,305,000.00	2037

SEWER FUND:

Interest payment	Principal payment	Year of Issuance	Loan Description	Original loan amount	Remaining Principal	Retirement Date
\$21,717.30	\$360,000.00	2008	RCSTP Expansion	\$9,500,000	\$6,221,000.00	2032
\$5,119.78	\$0.00	2013	Diversion Projects	\$2,500,000	\$2,015,000.00	2033
\$0.00	\$0.00	2017	S West Goshen STP	\$2,840,000	\$2,820,000.00	2037

**EAST GOSHEN TOWNSHIP
MEMORANDUM**

TO: BOARD OF SUPERVISORS
FROM: JON ALTSHUL
SUBJECT: PROPOSED PAYMENTS OF BILLS
DATE: JUNE 27, 2019

Attached please find the Treasurer's Report for the weeks of June 14 – June 27, 2019.

Note that the quarterly inter-fund charges (sewer, refuse & Municipal Authority) are reflected as expenses of their respective funds, but not as General Fund revenues due to the timing of this meeting's Treasurer's Report. Those revenues, as well as the quarterly reimbursement from the Fire Company, will be reflected in the next report.

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.

Report Date 06/20/19

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MARP05 run by BARBARA

11 : 58 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
67				APPLEBROOK GOLF CLUB						
	58950	1	01452 3505	GOLF DAY - APPLEBROOK	062019	06/20/19		06/20/19		6,355.00
				GOLF OUTING 6/25/19 41 W/CADDIES						
	58950	2	01452 3505	GOLF DAY - APPLEBROOK	062019	06/20/19		06/20/19		2,310.00
				GOLF OUTING 6/25/19 22 NO CADDIES						
										8,665.00
266				CCHPN						
	58952	1	01462 2492	GENERAL EXPENSE	062019	06/20/19		06/20/19		35.00
				2019 VOLUNTEER RECOG.- TED ROBERTS						
										35.00
2710				INTERNATIONAL FIREWORKS MFG. CO.						
	58953	1	01452 3204	COMMUNITY DAY	030619	06/20/19		06/20/19		8,750.00
				FIREWORKS - COMMUNITY DAY						
										8,750.00
4165				LUBKER, LIZ						
	58954	1	01367 3719	ROCKETRY SUMMER CAMP	823058	06/20/19		06/20/19		155.00
				ROCKETRY CAMP CANCELATION REFUND						
										155.00
2984				METROPOLITAN FLAG & BANNER CO.						
	58955	1	01452 3204	COMMUNITY DAY	14750	06/20/19		06/20/19		160.00
				VINYL BANNERS FOR COMMUNITY DAY						
										160.00
2952				ONE STOP PARTY SHOP						
	58956	1	01452 3204	COMMUNITY DAY	3961-2	06/20/19		06/20/19		1,726.00
				BALANCE DUE - BOUNCE HOUSES, TRAIN						
				& OTHER INFLATABLES - COMMUNITY DAY						
										1,726.00
4167				WALTON MARQUETTE PROJECT, THE						
	58959	1	01452 3204	COMMUNITY DAY	0003	06/20/19		06/20/19		500.00
				COMMUNITY DAY BAND PERFORMANCE						
										500.00

VOIDED, SEE BATCH 1A FOR REVERSAL AND NEW CHECK

Report Date 06/20/19

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MARP05 run by BARBARA 11 : 58 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
03				SINKING FUND						
2342				POWERPRO EQUIPMENT						
	58958	1	03430 7400	CAPITAL REPLACEMENT - HWY EQUIP	061919	06/20/19		06/20/19		12,809.09
				MAHINDRA RETRIEVER XTV						
										12,809.09

Report Date 06/20/19

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MARF05 run by BARBARA 11 : 58 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05		SEWER OPERATING								
4166	58957	1	05364 1000	PISANO, DEBORAH REVENUE - SEWER FEES REFUND RE: OVERPAYMENT UTILITY BILL	061319	06/20/19		06/20/19		154.14
										154.14
										32,954.23
0 Printed, totaling										32,954.23

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	19,991.00	GENERAL FUND
03	03	12,809.09	SINKING FUND
05	05	154.14	SEWER OPERATING
		32,954.23	

PERIOD SUMMARY

Period	Amount
1906	32,954.23
	32,954.23

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
67	58964	1	01452 3505	APPLEBROOK GOLF CLUB GOLF DAY - APPLEBROOK VOID CK. 17696	062019V	06/20/19	06/20/19	06/20/19	17696 p	-8,665.00
										-8,665.00
										-8,665.00
										-8,665.00
										1 Prepaids, totaling -8,665.00
										0 Printed, totaling 0.00

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	-8,665.00	GENERAL FUND
		-8,665.00	

PERIOD SUMMARY

Period	Amount
1906	-8,665.00
	-8,665.00

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MARPO5 run by BARBARA 3 : 57 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
67				APPLEBROOK GOLF CLUB						
58965	1	01452	3505	GOLF DAY - APPLEBROOK	062019-2	06/20/19		06/20/19		6,200.00
				GOLF OUTING 6/25/19 40 W/CADDIES						
58965	2	01452	3505	GOLF DAY - APPLEBROOK	062019-2	06/20/19		06/20/19		2,310.00
				GOLF OUTING 6/25/19 22 W/O CADDIES						
										8,510.00
										8,510.00
0 Printed, totaling										8,510.00

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	8,510.00	GENERAL FUND
		8,510.00	

PERIOD SUMMARY

Period	Amount
1906	8,510.00
	8,510.00

Report Date 06/28/19

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MARP05 run by BARBARA 9 : 59 AM

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

01	GENERAL FUND									
6	58968	1	01409 3740	ABC PAPER & CHEMICAL INC TWP. BLDG. - MAINT & REPAIRS URINAL CLIP, TRASH CAN LINERS, ROLL TOWELS & TOILET TISSUE	098886	06/27/19		06/27/19		611.29
										611.29
1941	58970	1	01430 2330	AG-INDUSTRIAL INC VEHICLE MAINT AND REPAIR CUT EDGE, BOLTS & NUTS	IN46734	06/27/19		06/27/19		451.80
	58971	1	01430 2330	VEHICLE MAINT AND REPAIR OIL, FUEL, AIR, TRAN, CAB & HYD FILTERS #28	IN6037	06/27/19		06/27/19		527.39
										979.19
1903	58972	1	01401 3000	ALTHOUSE, GARY GENERAL EXPENSE TOLLS TO PENNBOC MEETING 6/13/19	061319	06/27/19		06/27/19		5.60
										5.60
1657	58973	1	01409 3600	AQUA PA TWP. BLDG. - FUEL, LIGHT, WATER 000309828 0309828 5/21-6/19/19 TB	062119 TB	06/27/19		06/27/19		182.72
	58974	1	01409 3600	TWP. BLDG. - FUEL, LIGHT, WATER 000309820 0309820 5/21-6/19/19 FR	062119 FR	06/27/19		06/27/19		205.41
	58975	1	01409 3605	PW BLDG - FUEL, LIGHT, SEWER & WATER 000496917 0309798 5/21-6/19/19 PW	062119 PW	06/27/19		06/27/19		165.06
										553.19
2898	58978	1	01454 3711	AQUASCAPES UNLIMITED POND TREATMENT POND SERVICE 6/5/19 PIN OAK, UPPER BOW TREE & BOW TREE	2921	06/27/19		06/27/19		234.13
										234.13
3832	58979	1	01461 2485	BAILLIE FABRICATING & WELDING INC. BLACKSMITH SUPPLIES RECTANGULAR, SQUARE BAR & FLAT BAR STEEL & WIRE COILS - BLACKSMITH SHP	11260	06/27/19		06/27/19		245.00
										245.00

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MARP05 run by BARBARA 9 : 59 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
119	58980	1	01401 3210	BEE.NET INTERNET SERVICES COMMUNICATION EXPENSE JULY 2019 BEEEMAIL ACCTS.	201907005	06/27/19		06/27/19		315.00
										315.00
168	58981	1	01454 2000	BRANDYWINE FLAGS MAINTENANCE SUPPLIES CUSTOM FLAGS - EGT PARR	060419	06/27/19		06/27/19		754.00
										754.00
1198	58982	1	01410 5400	BRANDYWINE VALLEY SPCA S.P.C.A. CONTRACT CHESCO STRAY PICK-UP	3005	06/27/19		06/27/19		109.27
										109.27
2695	58983	1	01454 3100	BRICKHOUSE ENVIRONMENTAL PROFESSIONAL SERVICES E GOSHEN/APPLBRK CC/GW - MAY 2019	2310	06/27/19		06/27/19		2,102.35
	58984	1	01454 3100	PROFESSIONAL SERVICES SUMMER SAMPLING EGT PK.SINKS - MAY 2019	2313	06/27/19		06/27/19		465.55
										2,567.90
197	58987	1	01404 3140	BUCKLEY BRION MCGUIRE & MORRIS LEGAL - ADMIN LEGAL SERVICE 5/1-5/30/19	19480	06/27/19		06/27/19		630.00
	58987	2	01413 3140	LEGAL - TWP CODE LEGAL SERVICE 5/1-5/30/19	19480	06/27/19		06/27/19		87.55
	58987	3	01414 3110	LEGAL - CODES LEGAL SERVICE 5/1-5/30/19	19480	06/27/19		06/27/19		50.00
	58987	4	01414 3141	LEGAL - ZONING HEARING BOARD LEGAL SERVICE 5/1-5/30/19	19480	06/27/19		06/27/19		446.00
	58987	5	01414 3142	LEGAL - CONDITIONAL USE LEGAL SERVICE 5/1-5/30/19	19480	06/27/19		06/27/19		739.05
	58987	6	01414 3143	LEGAL - SUBDIVISION & LAND DEVELOP LEGAL SERVICE 5/1-5/30/19	19480	06/27/19		06/27/19		40.00
										1,992.60
3488	58988	1	01409 3740	CINTAS CORPORATION #287 TWP. BLDG. - MAINT & REPAIRS WEEK END 6/5/19 CLEAN MATS	287382127	06/27/19		06/27/19		167.93
	58988	2	01487 1910	UNIFORMS WEEK END 6/5/19 CLEAN UNIFORMS	287382127	06/27/19		06/27/19		604.21
	58989	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS WEEK END 6/12/19 CLEAN MATS	287385988	06/27/19		06/27/19		167.93

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MARP05 run by BARBARA 9 : 59 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01	GENERAL FUND									
3488				CINTAS CORPORATION #287						
	58989	2	01487 1910	UNIFORMS	287385988	06/27/19		06/27/19		604.21
				WEEK END 6/12/19 CLEAN UNIFORMS						
	58990	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS	287389762	06/27/19		06/27/19		167.93
				WEEK END 6/19/19 CLEAN MATS						
	58990	2	01487 1910	UNIFORMS	287389762	06/27/19		06/27/19		604.21
				WEEK END 6/19/19 CLEAN UNIFORMS						
										2,316.42
2491				COMCAST 8499-10-109-0107472						
	58991	1	01401 3210	COMMUNICATION EXPENSE	061019	06/27/19		06/27/19		32.23
				0107472 6/17-7/16/19 PW TV						
										32.23
3250				COMCAST 8499-10-109-0107704						
	58992	1	01401 3210	COMMUNICATION EXPENSE	061519	06/27/19		06/27/19		106.85
				0107704 6/23-7/22/19 P&BOOT LED						
										106.85
320				CONWAY POWER EQUIPMENT						
	58993	1	01430 2330	VEHICLE MAINT AND REPAIR	61222	06/27/19		06/27/19		44.91
				DISCHARGE CHUTE						
										44.91
3872				EAGLE TERMITE & PEST CONTROL						
	58995	1	01409 3745	PW BUILDING - MAINT REPAIRS	207391	06/27/19		06/27/19		45.00
				PEST CONTROL - JUNE 2019 PW						
	58996	1	01409 3840	DISTRICT COURT EXPENSES	207392	06/27/19		06/27/19		50.00
				PEST CONTROL - JUNE 2019 DIST.CT.						
	58999	1	01454 3100	PROFESSIONAL SERVICES	207395	06/27/19		06/27/19		25.00
				PEST CONTROL - JUNE 2019 EGT PARK						
	59000	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS	207389	06/27/19		06/27/19		105.00
				PEST CONTROL - JUNE 2019 TWP.						
										225.00
4168				EAST GOSHEN ELEMENTARY SCHOOL HOME &						
	59002	1	01367 3100	SUMMER PROGRAM	060519	06/27/19		06/27/19		33.00
				REFUND -RE: SUMMER CAMP OVERPAYMENT						
										33.00

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MARP05 run by BARBARA 9 : 59 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
3702	59003	1	01401 3000	EFORCE COMPLIANCE GENERAL EXPENSE E-WASTE COLLECTION 6/8/19	18181	06/27/19		06/27/19		2,500.00
										2,500.00
3407	59004	1	01430 2330	ETS EQUIPMENT TRADE SERVICE CO. INC. VEHICLE MAINT AND REPAIR 5 FIVE GAL. CONTAINERS DEUCE WASH & WAX	122708	06/27/19		06/27/19		385.60
										385.60
218	59005	1	01452 3712	EVANGELISTA, CHARO YOGA EXPENSE 2019 SPRING/SUMMER INSTRUCT. - LATE REGISTRATIONS	7063	06/27/19		06/27/19		255.00
										255.00
2836	59006	1	01452 2030	FAMILY STAGES PRESCHOOLERS ENTERTAINMENT 7/9/19 PERFORMANCE - TOAD'S ESCAPE	120518	06/27/19		06/27/19		450.00
										450.00
473	59007	1	01401 2100	FASTSIGNS MATERIALS & SUPPLIES ENGRAVED NAME PLATE - EDWARD DECKER	368-58416	06/27/19		06/27/19		41.92
										41.92
489	59009	1	01454 3717	FISHER & SON COMPANY INC MARYDELL POND REHAB 50LB BAGS OF GRASS SEED	0000196929-IN	06/27/19		06/27/19		590.00
										590.00
2999	59010	1	01414 3100	FITZPATRICK, CARA M. COURT REPORTERS ATTEND & TRANSCRIBE 4/23/19 BOS MTG APPLIC. TO AMEND CHAPTER 225	062019	06/27/19		06/27/19		315.00
										315.00

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MARP05 run by BARBARA 9 : 59 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recept Dte	Check#	Amount
1876	59011	1	01454 3717	FOLEY INC. MARYDELL POND REHAB HIGH TRACK DOZER RENTL 5/17-6/14/19	C3319601	06/27/19		06/27/19		8,911.00
										8,911.00
2271	59012	1	01404 3140	FOX ROTHCHILD LLP LEGAL - ADMIN LEGAL SERV. 5/14/19 EMPLOYMENT ADV.	2380261	06/27/19		06/27/19		240.00
										240.00
1975	59013	1	01430 2330	FUTURELINE VEHICLE MAINT AND REPAIR REPLACE SEAT INSERT-REPAIR FOAM #4	6778	06/27/19		06/27/19		420.00
										420.00
1970	59016	1	01413 3130	GANNETT FLEMING COMPANIES ENGINEERING SERVICES PROF.SERVICE THRU 5/24/19 GEOPLAN WEB	065037.01*76514	06/27/19		06/27/19		402.50
										402.50
3352	59017	1	01430 2600	GAP POWER RENTALS PLUS LLC MINOR EQUIP. PURCHASE LT. WEIGHT INVERTER GENERATOR	1486959	06/27/19		06/27/19		2,319.00
59018	1	01454 3740	EQUIPMENT MAINT. & REPAIR SHOVEL, YELLOW JACKET CORD, UTILITY KNIFE, TAPE MEASURE, WRAPTOR, POWER BLOCK, OSCILLATING MULTI TOOL & TARP	1486960	06/27/19		06/27/19			283.14
59019	1	01430 2330	VEHICLE MAINT AND REPAIR JOBBOX CHESTER & RATCHETING TIE DOWN	1487022	06/27/19		06/27/19			730.80
										3,332.94
532	59020	1	01414 3000	GENERAL CODE PUBLISHERS CODE BOOKS/OTHER SUBDIVISION & ZONING PAMPHLETS	GC0004964	06/27/19		06/27/19		305.00
										305.00
2631	59022	1	01401 2110	GRAPHIC IMPRESSIONS OF AMERICA INC. STATIONERY BOS WINDOW & REGULAR ENVELOPES	19-11767	06/27/19		06/27/19		280.00
59023	1	01452 2000	SUMMER PROGRAM SUPPLIES YOUTH CAMP SHIRTS - 95 YOUTH & 38 ADULTS	19-1712	06/27/19		06/27/19			631.75
										911.75

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MARP05 run by BARBARA 9 : 59 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Reopt Dte	Check#	Amount
01	GENERAL FUND									
3131	59024	1	01401 3840	GREAT AMERICA FINANCIAL SERVICES RENTAL OF EQUIP. -OFFICE JUNE 2019 -LANIER MP C6004ex COPIER	24978980	06/27/19		06/27/19		186.00
										186.00
1849	59025	1	01454 3717	HICKS BROTHERS LLC MARYDELL POND REHAB 105 SMALL BALES STRAW	48204	06/27/19		06/27/19		682.50
										682.50
638	59026	1	01430 2330	HOME DEPOT CREDIT SERVICES VEHICLE MAINT AND REPAIR PLYWOOD TO SHORE TRAILER	061319	06/27/19		06/27/19		56.46
	59026	2	01409 3740	TWP. BLDG. - MAINT & REPAIRS BLUEGRASS SOD, OAK BOARDS, PLASTIC WOOD & CAULK, RED OAK FOR MTG. ROOM, MAIL SLOT FOR DROP BOX	061319	06/27/19		06/27/19		224.05
	59026	3	01409 3740	TWP. BLDG. - MAINT & REPAIRS SELF DRILLING SCREWS	061319	06/27/19		06/27/19		11.88
	59026	4	01437 2460	GENERAL EXPENSE - SHOP MULTI SCANNER, SCREWS & LIQ.NAILS	061319	06/27/19		06/27/19		71.37
										363.76
3112	59027	1	01452 2010	JBB OUTDOORS LLC. SUMMER PROGRAM FIELD TRIPS SUMMER CAMP FIELD TRIPS 6/26, 7/18 & 7/24/19	061719	06/27/19		06/27/19		1,566.00
										1,566.00
3718	59028	1	01461 2485	KERSCHNER, GARY BLACKSMITH SUPPLIES REIMBURSEMENT FOR BKSMTH SUPPLIES	060119	06/27/19		06/27/19		8.47
										8.47
739	59029	1	01438 3840	KNOX EQUIPMENT RENTALS INC. EQUIPMENT RENTAL WOOD CHIPPER RENTAL 5/28-6/3/19	41255.1.3	06/27/19		06/27/19		1,210.00
										1,210.00

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
2813	59030	1	01452 3711	LAYFIELD, RUBY PILATES PILATE INSTRUCTION 5/22-6/19/19	062619	06/27/19		06/27/19		217.60
										217.60
765	59031	1	01434 3610	LEC - LENNI ELECTRIC CORPORATION STREET LIGHTING STREET LIGHT REPLACEMENT - FORREST LN & RT.352	190610	06/27/19		06/27/19		620.00
										620.00
2861	59033	1	01430 2330	LITTLE INC., ROBERT E. VEHICLE MAINT AND REPAIR HOSE CLIP	03-651044	06/27/19		06/27/19		2.49
59034	1	01430 2330		VEHICLE MAINT AND REPAIR IDLE SPEED SCREW & HOSE CLIP	03-650491	06/27/19		06/27/19		34.47
										36.96
1817	59035	1	01437 2460	LOWES BUSINESS ACCOUNT/GECF GENERAL EXPENSE - SHOP CHERRY & GUNSTOCK STAIN, SANDING PADS, SEALER, CONTRACTOR'S PAPER, SCREWS, BRACKETS, WOOD CONDITIONER	061719	06/27/19		06/27/19		115.27
59035	2	01438 2450		MATERIALS & SUPPLIES-HIGHWAYS TREATED CDX PLYWOOD	061719	06/27/19		06/27/19		432.96
59035	4	01409 3740		TWP. BLDG. - MAINT & REPAIRS FRAME FOR VESTIBULE BULLENTIN BOARD	061719	06/27/19		06/27/19		67.32
										615.55
1641	59037	1	01430 2330	NAPA AUTO PARTS VEHICLE MAINT AND REPAIR DROP CORD REELS	2-781654	06/27/19		06/27/19		456.42
59038	1	01430 2330		VEHICLE MAINT AND REPAIR ABSORBENT	2-780321	06/27/19		06/27/19		79.92
59039	1	01430 2330		VEHICLE MAINT AND REPAIR SPINDLE ASSEMBLY	2-780847	06/27/19		06/27/19		110.45
										646.79
3823	59040	1	01401 3840	NEOPOST USA INC. RENTAL OF EQUIP. -OFFICE POSTAGE MACHINE RENTAL 4/20-7/19/19	N7782252	06/27/19		06/27/19		497.82
										497.82

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3548				OFFICE BASICS						
	59041	1	01401 2100	MATERIALS & SUPPLIES SCISSORS, LTR. FOLDERS & STAPLER	I-1237187	06/27/19		06/27/19		60.67
	59042	1	01401 2100	MATERIALS & SUPPLIES ENVELOPES WITH CLASPS	I-1239315	06/27/19		06/27/19		44.86
										105.53
1554				OFFICE DEPOT						
	59043	1	01401 2100	MATERIALS & SUPPLIES STENO PADS, TONER & RECEIPT BOOKS	327894495001	06/27/19		06/27/19		337.30
	59044	1	01401 2100	MATERIALS & SUPPLIES TONER	322320512001	06/27/19		06/27/19		347.50
										684.80
2678				PAFFPM - PA ASSOC.OF FLOODPLAIN MGRS.						
	59045	1	01413 3000	GENERAL EXPENSE 2019 MEMBERSHIP RENEWAL - M.GORDON	062419	06/27/19		06/27/19		50.00
										50.00
1555				PECO - 45168-01609						
	59047	1	01409 3840	DISTRICT COURT EXPENSES 45168-01609 5/20-6/19/19 GAS	062019	06/27/19		06/27/19		41.25
	59047	2	01409 3605	PW BLDG - FUEL,LIGHT,SEWER & WATER 45168-01609 5/20-6/19/19 ELECTRIC	062019	06/27/19		06/27/19		489.26
										530.51
2592				PECO - 45951-30004						
	59046	1	01454 3600	UTILITIES 45951-30004 5/20-6/19/19 RESTROOMS	062019	06/27/19		06/27/19		42.88
										42.88
2132				PENNSYLVANIA MUNICIPAL AUTHORITIES ASSOC						
	59048	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS MONTHLY ACTIVITY FEE - MAY 2019	0000816060	06/27/19		06/27/19		47.44
										47.44
1785				PENNSYLVANIA STATE POLICE						
	59049	1	01452 2025	SUMMER PROGRAM GENERAL EXPENSE R21597799 BKGRND.CHECK -LEVIN	060419	06/27/19		06/27/19		22.00
	59049	2	01452 2025	SUMMER PROGRAM GENERAL EXPENSE R21597978 BKGRND.CHECK -CUOZZO, J.	060419	06/27/19		06/27/19		22.00
	59049	3	01452 2025	SUMMER PROGRAM GENERAL EXPENSE R21598058 BKGRND.CHECK -CUOZZO, C.	060419	06/27/19		06/27/19		22.00
	59049	4	01452 2025	SUMMER PROGRAM GENERAL EXPENSE R21598120 BKGRND.CHECK -RICHARDSON	060419	06/27/19		06/27/19		22.00

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01		GENERAL FUND								
1785				PENNSYLVANIA STATE POLICE						
59049	5	01401	3000	GENERAL EXPENSE R21648772 BKGRND.CHECK -BRYANT	060419	06/27/19		06/27/19		22.00
59049	6	01401	3000	GENERAL EXPENSE R21648877 BKGRND.CHECK -ALBALADEJO	060419	06/27/19		06/27/19		22.00
59049	7	01401	3000	GENERAL EXPENSE R21648954 BKGRND.CHECK -WAMBOLD	060419	06/27/19		06/27/19		22.00
-----										154.00
2445				PROTECTION BUREAU, THE						
59050	1	01409	3740	TWP. BLDG. - MAINT & REPAIRS CENTRAL MONITORING 7/1/19 - 6/30/20	230128	06/27/19		06/27/19		300.00
59050	2	01409	3740	TWP. BLDG. - MAINT & REPAIRS FULL SERV. BURGLAR ALARM 7/1/19 - 6/30/20	230128	06/27/19		06/27/19		200.00
-----										500.00
991				PSATS						
59051	1	01401	3070	PSATS EXPENSE PA TWP. NEWS SUBSCRIP.- M. MILLER	INV-50650-J5X0	06/27/19		06/27/19		36.00
-----										36.00
1154				RECREATION RESOURCE INC						
59052	1	01454	3724	TOT LOT FREESTANDING SHADE POST	19-132	06/27/19		06/27/19		8,973.00
-----										8,973.00
3389				RED KNIGHT PRINT						
59054	1	01401	2100	MATERIALS & SUPPLIES CAD BOND PAPER - 36" X 300" & MAINT CARTRIDGE	181653	06/27/19		06/27/19		154.22
-----										154.22
3731				RINEHART'S SANITATION SERVICES INC.						
59057	1	01454	3000	GENERAL EXPENSE PORTABLE TOILETS - REGULAR & WHEEL- CHAIR	114-8572914	06/28/19		06/28/19		157.30
59058	1	01438	2450	MATERIALS & SUPPLIES-HIGHWAYS PORTABLE TOILETS- REG. & WHEELCHAIR 5/31-6/27/19	114-8580459	06/28/19		06/28/19		157.30
-----										314.60

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
3181				ROTHWELL DOCUMENT SOLUTIONS						
	59059	1	01401 3840	RENTAL OF EQUIP. -OFFICE	136278	06/28/19		06/28/19		79.00
				LANIER/SP8300DN BASE RATE 6/18/19 - 9/17/19						
	59059	2	01401 3840	RENTAL OF EQUIP. -OFFICE	136278	06/28/19		06/28/19		23.68
				LANIER/SP8300DN CONTRACT TOTAL CHG. 3/18/19 - 6/17/19						
	59059	3	01401 3840	RENTAL OF EQUIP. -OFFICE	136278	06/28/19		06/28/19		795.95
				LANIER/MPC6004ex CONTRCT TOTAL CHG. 3/18/19 - 6/17/19						
										898.63
4146				SMITH INC., W.SCOTT						
	59061	1	01454 3717	MARYDELL POND REHAB	16178	06/28/19		06/28/19		5,500.00
				BOULDERS DELIVERED 6/10 & 6/11/19						
										5,500.00
3834				STANDARD INSURANCE CO., THE						
	59062	1	01486 1560	HEALTH, ACCID. & LIFE	061819	06/28/19		06/28/19		3,349.08
				JULY 2019 PREMIUM						
	59062	2	01213 1010	VOL. LIFE INSURANCE W/H	061819	06/28/19		06/28/19		155.01
				JULY 2019 PREMIUM						
										3,504.09
2878				TD AMERITRADE FBO 913-022866						
	59063	1	01483 5315	PENSION - DC NON-UNIFORM	062819	06/28/19		06/28/19		8,154.00
				913-022866 JULY 2019						
										8,154.00
3659				TD AMERITRADE FBO 913074154						
	59064	1	01483 5320	FF PENSION - EXPENSE	062819	06/28/19		06/28/19		7,748.00
				913-074154 JULY 2019						
										7,748.00
1356				TREGO EXCAVATING COMPANY						
	59065	1	01438 3840	EQUIPMENT RENTAL	2018-661	06/28/19		06/28/19		450.00
				HAULING FROM CC&T TO BARKER DR.						
										450.00

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
1382				UNITED RENTALS INC.						
	59068	1	01430 2330	VEHICLE MAINT AND REPAIR 1.5 TON ROLLER	169456038-004	06/28/19		06/28/19		510.00
										510.00
4040				W3 GLOBAL SOLUTIONS LLC						
	59069	1	01407 2130	COMPUTER EXPENSE QTR.3 2019 WEBHOSTING	1864	06/28/19		06/28/19		1,500.00
										1,500.00
2815				WOODCRAFT 537						
	59070	1	01437 2600	SHOP - TOOLS DRUM SANDER	256238	06/28/19		06/28/19		1,079.10
	59071	1	01437 2460	GENERAL EXPENSE - SHOP BACK SAW	254530	06/28/19		06/28/19		19.50
	59072	1	01437 2460	GENERAL EXPENSE - SHOP CASTER SPINDLE & SAND PAPER	256237	06/28/19		06/28/19		89.99
										1,188.59

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
03				SINKING FUND						
4140				REISINGER INC., DONALD E.						
	59055	1	03409 7400	CAPITAL REPLACEMENT-TWP BLDG APP. 2 - VESTIBULE MODIFICATION	APP. 2	06/27/19		06/27/19		57,680.54
										57,680.54
4011				REMINGTON & VERNICK ENGINEERS INC.						
	59056	1	03409 7450	CAPITAL PURCHASE - TWP BLDG PROF.SERV. THRU 5/31/19 - WASH BAY	PCEGT001-13	06/27/19		06/27/19		2,594.28
										2,594.28

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
06				REFUSE						
197	58985	2	06427 3140	BUCKLEY BRION MCGUIRE & MORRIS LEGAL SERVICES LEGAL SERVICE 5/1-5/29/19	19481	06/27/19		06/27/19		492.30
										492.30
4169	59008	2	06364 2000	FISH, ROBERT & KELLEY REVENUE - REFUSE FEES REFUND FOR UTILITY OVERPAYMENT	062119	06/27/19		06/27/19		69.88
										69.88
4081	59066	1	06427 4504	TOTAL RECYCLE INC. RECYCLING FEES RECYCLING - MAY 2019	0000007918	06/28/19		06/28/19		2,786.46
										2,786.46

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
08		BOND FUNDS (CAPITAL PROJECTS)								
197		BUCKLEY BRION MCGUIRE & MORRIS								
58986	1	08459	6000	MISC TRAIL EXPENSES	19482	06/27/19		06/27/19		5,412.07
				LEGAL SERVICE 4/30-5/31/19 PAOLI PK TRAIL						
										5,412.07
1970		GANNETT FLEMING COMPANIES								
59014	1	08454	6010	MILLTOWN DAM ENGINEERING	060466.06*75936	06/27/19		06/27/19		16,315.00
				PROF.SERVICE 12/29/18-5/24/19						
				MILLTOWN DAM-HAZARD REDUCTION						
59015	1	08454	6010	MILLTOWN DAM ENGINEERING	060466.11*75938	06/27/19		06/27/19		40,490.00
				PROF.SERVICE 12/29/18-5/24/19						
				MILLTOWN DAM-RESERVOIR ENHANCEMENTS						
										56,805.00
4159		REDEEMED PROPERTIES								
59053	1	08459	6000	MISC TRAIL EXPENSES	062019	06/27/19		06/27/19		5,000.00
				ADDL' PAOLI PIKE TRAIL EASEMENT						
										5,000.00
										236,324.41
										0 Printed, totaling 236,324.41

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	77,884.03	GENERAL FUND
03	03	60,274.82	SINKING FUND
05	05	27,599.85	SEWER OPERATING
06	06	3,348.64	REFUSE
08	08	67,217.07	BOND FUNDS (CAPITAL PROJECTS)
		236,324.41	

PERIOD SUMMARY

Period	Amount	
1906	236,324.41	
		236,324.41

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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									
59074	1	05420	1400	C.C. METERS -WAGES QTR.2 2019 REIMBURSEMENT - SEWER	062419 S	06/28/19	06/28/19	06/28/19	3864	2,616.20
59074	2	05420	2510	C.C. METERS -VEHICLE OPER. QTR.2 2019 REIMBURSEMENT - SEWER	062419 S	06/28/19	06/28/19	06/28/19	3864	2,774.14
59074	3	05420	1402	C.C. COLLECTION - WAGES QTR.2 2019 REIMBURSEMENT - SEWER	062419 S	06/28/19	06/28/19	06/28/19	3864	3,747.01
59074	4	05420	2512	C.C. COLLEC.-VEHICLE OPER. QTR.2 2019 REIMBURSEMENT - SEWER	062419 S	06/28/19	06/28/19	06/28/19	3864	1,339.24
59074	5	05420	1401	C.C. INTERCEPTOR - WAGES QTR.2 2019 REIMBURSEMENT - SEWER	062419 S	06/28/19	06/28/19	06/28/19	3864	170.82
59074	6	05420	1405	ASHBRIDGE WAGES QTR.2 2019 REIMBURSEMENT - SEWER	062419 S	06/28/19	06/28/19	06/28/19	3864	2,449.82
59074	7	05420	2515	ASHBRIDGE - VEHICLE OPER QTR.2 2019 REIMBURSEMENT - SEWER	062419 S	06/28/19	06/28/19	06/28/19	3864	1,291.41
59074	8	05420	1406	MILL VALLEY - WAGES QTR.2 2019 REIMBURSEMENT - SEWER	062419 S	06/28/19	06/28/19	06/28/19	3864	2,046.08
59074	9	05420	2516	MILL VALLEY - VEHICLE OPER QTR.2 2019 REIMBURSEMENT - SEWER	062419 S	06/28/19	06/28/19	06/28/19	3864	1,004.43
59074	10	05422	1401	R.C. COLLEC.- WAGES QTR.2 2019 REIMBURSEMENT - SEWER	062419 S	06/28/19	06/28/19	06/28/19	3864	3,073.04
59074	11	05422	2511	R.C. COLLEC-VEHICLE OPER. QTR.2 2019 REIMBURSEMENT - SEWER	062419 S	06/28/19	06/28/19	06/28/19	3864	1,626.22
59074	12	05422	1400	R.C. STP- WAGES QTR.2 2019 REIMBURSEMENT - SEWER	062419 S	06/28/19	06/28/19	06/28/19	3864	3,602.13
59074	13	05422	2510	R.C. STP-VEHICLE OPER. QTR.2 2019 REIMBURSEMENT - SEWER	062419 S	06/28/19	06/28/19	06/28/19	3864	1,457.63
59074	14	05422	1402	R.C. COLLECTIONS WAGES I&I QTR.2 2019 REIMBURSEMENT - SEWER	062419 S	06/28/19	06/28/19	06/28/19	3864	2,635.94
59074	15	05422	2512	R.C. COLLECT.-VEH OPERATING - I&I QTR.2 2019 REIMBURSEMENT - SEWER	062419 S	06/28/19	06/28/19	06/28/19	3864	2,012.29
59074	16	05429	1401	PA ONE CALL - WAGES QTR.2 2019 REIMBURSEMENT - SEWER	062419 S	06/28/19	06/28/19	06/28/19	3864	237.69
59074	17	05429	1400	ADMIN.- WAGES QTR.2 2019 REIMBURSEMENT - SEWER	062419 S	06/28/19	06/28/19	06/28/19	3864	16,776.69
59074	18	05429	3500	ADMIN.- INSURANCE QTR.2 2019 REIMBURSEMENT - SEWER	062419 S	06/28/19	06/28/19	06/28/19	3864	-5,954.01
59074	19	05429	3730	ADMIN.-BLDG.OVERHEAD QTR.2 2019 REIMBURSEMENT - SEWER	062419 S	06/28/19	06/28/19	06/28/19	3864	22,409.59

										65,316.36

06 REFUSE

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425				EAST GOSHEN TOWNSHIP - GENERAL						
	59075	1	06427 1400	REFUSE - WAGES	062419-R	06/28/19	06/28/19	06/28/19	665	16,543.00
				QTR.2 2019 REIMBURSEMENT - SEWER						
	59075	2	06427 3730	ADMIN.BLDG.OVERHEAD	062419-R	06/28/19	06/28/19	06/28/19	665	1,186.00
				QTR.2 2019 REIMBURSEMENT - SEWER						
										17,729.00
07	MUNICIPAL AUTHORITY									
425				EAST GOSHEN TOWNSHIP - GENERAL						
	59073	1	07424 1400	ADMINISTRATIVE WAGES	062419-M	06/28/19	06/28/19	06/28/19	3166	7,587.59
				QTR.2 2019 REIMBURSEMENT - MA						
										7,587.59
										90,632.95
3 Printed, totaling										90,632.95

FUND SUMMARY

Fund	Bank Account	Amount	Description
05	05	65,316.36	SEWER OPERATING
06	06	17,729.00	REFUSE
07	07	7,587.59	MUNICIPAL AUTHORITY
		90,632.95	

PERIOD SUMMARY

Period	Amount
1906	90,632.95
	90,632.95

Per	Budget #	Sub#	Description	Vendr	Vendor Name	Invoice #	Inv Date	Credit	Srce	Trx #	#	U

1906	CREDIT CARD PAYMENT											
05422	4500		LAB TESTING RCSTP 5/30-6/4/19	2918	ALS ENVIRONMENTAL	40-2338124	06/14/19	171.00	PC	68993	1	
05422	4500		LAB TESTING RCSTP 5/21-6/4/19	2918	ALS ENVIRONMENTAL	40-2336821	06/07/19	417.00	PC	68993	2	
05422	4500		LAB TESTING RCSTP 6/11-6/18/19	2918	ALS ENVIRONMENTAL	40-2339222	06/21/19	201.00	PC	68993	3	
05422	4500		LAB TESTING RCSTP 5/14-5/23/19	2918	ALS ENVIRONMENTAL	40-2335071	05/31/19	177.00	PC	68993	4	
06427	4502		WEEK 6/10/19 - 6/15/19	241	C.C. SOLID WASTE AUTHORITY	54160 R	06/15/19	8,165.07	PC	68993	5	
05422	4502		WEEK 6/10/19 - 6/15/19	241	C.C. SOLID WASTE AUTHORITY	54160-S	06/15/19	585.12	PC	68993	6	
06427	4502		WEEK 6/17/19 - 6/21/19	241	C.C. SOLID WASTE AUTHORITY	54232-R	06/22/19	4,702.10	PC	68993	7	
05422	4502		WEEK 6/17/19 - 6/21/19	241	C.C. SOLID WASTE AUTHORITY	54232-S	06/22/19	585.81	PC	68993	8	
01401	2100		COFFEE & TEA	1990	CRYSTAL SPRINGS	3154612 060719	06/07/19	205.29	PC	68993	9	
01437	2600		PLIERS	2442	KENT AUTOMOTIVE	9306767594	06/04/19	79.37	PC	68993	10	
01430	2320	107.1	GALS. GASOLINE	1161	REILLY & SONS INC	165857-530	06/11/19	227.91	PC	68993	11	
01430	2320	425.8	GALS DIESEL	1161	REILLY & SONS INC	165716-531	06/10/19	1,021.49	PC	68993	12	
01430	2320	361.7	GALS. DIESEL	1161	REILLY & SONS INC	165856-531	06/11/19	751.97	PC	68993	13	
01430	2320	129.8	GALS. DIESEL	1161	REILLY & SONS INC	165162-531	05/28/19	330.86	PC	68993	14	
05422	3601		6/7/19 - 7/6/19	2439	VERIZON -7041	0001-24 060619	06/06/19	205.59	PC	68993	15	
01409	3840		6/16/19 - 7/15/19	2868	VERIZON-1420	0001-62 061519	06/15/19	93.49	PC	68993	16	
01409	3605		6/15/19 - 7/14/19	2273	VERIZON - 0527	0001-58 061419	06/14/19	213.27	PC	68993	17	
								18,133.34				

								18,133.34				

GENERAL LEDGER SUMMARY

GL Account #	Debit	Credit	Description
014XX-XXXX	2,923.65		GENERAL FUND Expense Account
01107-1010		2,923.65	GENERAL FUND Bank Account
054XX-XXXX	2,342.52		SEWER OPERATING Expense Account
05100-1005		2,342.52	SEWER OPERATING Bank Account
064XX-XXXX	12,867.17		REFUSE Expense Account
06100-1005		12,867.17	REFUSE Bank Account

PLGIT 1107.1010

DATE	DESCRIPTION	TOTAL	1401.2100	1401.3000	1401.3026	1407.2130	1409.2400	1430.2330	1437.2460	1438.2450	1452.2025	1452.3000	1452.3020	1452.3601	1454.3708	1454.3740	1487.4600
RICK SMITH																	
4/29/19	B&H PHOTO - Laser jet printer & protection plan	282.50				282.50											
5/7/19	APL-ITUNES	0.99				0.99											
5/8/19	AMAZON - Outdoor/Indoor trashcans	339.36					339.36										
5/10/19	B&H PHOTO - Backup batteries	117.66				117.66											
5/14/19	APL-ITUNES - Piano Adventures Player App	5.29				5.29											
5/16/19	21 CM PA2 NEWSPAPERS - DAILY LOCAL subscription	130.00		130.00													
5/22/19	2COCOM MALWAREBYTES - Subscription	241.13				241.13											
5/23/19	AMAZON - Wireless keyboard & mouse	64.40				64.40											
5/24/19	APL-ITUNES	0.99				0.99											
5/24/19	NOTARY.ORG - New Register - Barb	28.84		28.84													
		\$1,211.16															
MARK MILLER																	
3/27/19	HOME DEPOT - Water 2 pallets	668.38	668.38														
3/28/19	CABELAS - Trail Camera - Deer Management	127.19			127.19												
4/8/19	AT&T - Phone holders	101.76							101.76								
4/13/19	DUNKIN DONUTS - Keep EGT Beautiful	94.23												94.23			
4/13/19	PEP BOYS - Cleaning Supplies	106.97						106.97									
4/18/19	AT&T - IPAD - Steve Walker	30.00				30.00											
		\$1,128.53															
JASON LANG																	
4/30/19	FACEBOOK - Award Announcement	10.00										10.00					
5/1/19	KLEIN TRANSPORTATION - DC trip	188.00											188.00				
5/7/19	HOME DEPOT - Butterfly garden supplies	80.97													80.97		
5/13/19	MAIN LINE GARDENS - Butterfly garden plants	119.97													119.97		
5/22/19	WAWA - Volunteer snacks - EGT Beautiful day	68.20												68.20			
5/24/19	IDENTOGO - Summer staff backgrd check. N.Levin	24.85									24.85						
		\$491.99															
	GRAND TOTAL	2,831.68	668.38	158.84	127.19	742.96	339.36	106.97	101.76	0.00	24.85	10.00	188.00	162.43	200.94	0.00	0.00

J/E's made
Add to Master Cred.Card List



Memo

East Goshen Township

Date: June 26, 2019

To: Board of Supervisors

From: Rick Smith, Township Manager

Re: Cornwallis Drive Emergency Access Easement

The Hershey Mill Homeowners Association has agreed to grant the Township an easement for the section of the emergency access located on their property.

Suggested Motion: I move that we authorize the Chair to execute the easement for the emergency access.

F:\Data\Shared Data\Public Works Dept\Roads\Township Roads\Cornwallis Drive\Second Access\Easement\Memo to BoS 062719.doc

Prepared by/Return to:

Kristin S. Camp, Esquire
BUCKLEY, BRION, MCGUIRE & MORRIS LLP
118 W. Market Street, Suite 300
West Chester, PA 19382

UPI No. 53-2-25.3

EMERGENCY ACCESS EASEMENT AGREEMENT

THIS EMERGENCY ACCESS EASEMENT AGREEMENT (the "Agreement") is made this _____ day of _____ 2019 by and between **HERSHEYS MILL HOMEOWNERS ASSOCIATION**, with an address of 1389 East Boot Road, West Chester, Pennsylvania 19380 ("Grantor") and **EAST GOSHEN TOWNSHIP**, with an address of 1580 Paoli Pike, West Chester Pennsylvania 19380 ("Grantee").

BACKGROUND/RECITALS:

WHEREAS, Grantor owns a parcel of property containing approximately 212.7 acres, more or less, which is located on the south side of Chandler Drive and to the north of Cornwallis Drive in East Goshen Township, Chester County, Pennsylvania, which property is more particularly identified as Chester County Tax Parcel No. 53-2-25.3 (the "Property"); and

WHEREAS, the Property is located on the north side of Cornwallis Drive, which is a cul-de-sac street with over 65 dwellings located thereon; and

WHEREAS, the dwellings on Cornwallis Drive have only one means of ingress and egress to N. Chester Road (S.R. 0352); and

WHEREAS, Grantee intends to construct a paved emergency access road (the "Road") on a portion of the Property to benefit the residents of Cornwallis Drive to be used as a secondary means of ingress and egress in the event of an emergency; and

WHEREAS, the parties desire to establish and memorialize a perpetual, non-exclusive emergency access easement over a twenty-five foot (25') wide portion of the Property which is described by metes and bounds in the legal description which is attached hereto as Exhibit "A" and is depicted on the Plan titled, "Emergency Access Road" prepared by Pennoni Associates, Inc., dated March 13, 2019, which plan is attached hereto as Exhibit "B" (the "Plan").

NOW THEREFORE, the parties, each intending to be legally bound, hereby agree as follows:

1. **Incorporation of Recitals.** The background paragraphs set forth in the Recital above are incorporated herein by reference as though set forth at length herein.

2. **Grant of Easement.** Grantor, for and in consideration of the sum of One Dollar (\$1.00), the receipt whereof is hereby acknowledged, as well as the advantage to it accruing as for diverse and other considerations affecting the public welfare which it seeks to advance, has granted, bargained, and sold and by these presents does grant, bargain, sell and convey unto Grantee and its successors and assigns a perpetual, non-exclusive twenty-five foot wide (25') emergency access easement over and across the Property in the location described by metes and bounds in the legal description which is attached hereto as Exhibit "A" and as depicted on the Plan which is attached hereto as Exhibit "B" (the "Easement"). Grantor also grants to Grantee and the residents who live on Cornwallis Drive the right to use the portion of Chandler Drive between the Road and the Hershey Mill Village East Gate as a secondary means of ingress and egress in the event of an emergency.

3. **Use of Easement.**

A. Grantee and the public shall be entitled to use the Easement and the Road constructed therein and all necessary accessories and appurtenances used in connection therewith as an emergency access road which shall provide a secondary means of ingress and egress for vehicles and pedestrians in the Cornwallis Drive residential community in the event of an emergency. In addition, the Grantee and the public shall be entitled to use the section of Chandler Drive between the Road and the Hershey Mill Village East Gate as a secondary means of ingress and egress in the event of an emergency.

B. Grantor shall not erect, maintain or allow any improvements on, over and under the Easement, or take or allow any action which would affect free and unimpeded access to or use of the Road and other rights and privileges granted herein. Grantor shall prohibit barriers, structures, fences, curbs or other obstructions from impeding the free and unhampered use of the Easement and Road constructed therein as an emergency access road. Notwithstanding the above restriction, Grantor and its successors and assigns in title to the Property shall be permitted to use the Easement in any manner not inconsistent with the use of such Easement as an emergency access road.

4. **Construction of Road within the Easement.**

A. Grantee shall construct and pave an emergency access road (the "Road") and any required stormwater management facilities within the Easement leading from Chandler Drive to the north and the abutting parcel to the south owned by Richard H. Shumaker and Helen L. Shumaker, identified as Chester County Tax Parcel No. 53-5-65 ("Shumaker Property") to the south and terminating on Cornwallis Drive. Grantee, through its employees, agents, contractors and subcontractors shall be solely

responsible for constructing the Road within the Easement. Grantee and its employees, agents, contractors and subcontractors shall construct the Road in accordance with sound engineering and construction principles and shall perform any work within the Easement in a good and workmanlike manner so as to create the least interference with the Property. Grantee shall notify Grantor at least seven (7) days prior to commencing construction of the Road on the Property.

B. Grantee shall also install a gate at the entrance to the Road at or near the boundary line between the Property and the Shumaker Property. If requested by the Grantor, the Grantee shall install an additional gate just south of the Road's intersection with Chandler Drive.

C. Grantee promptly following or exercising its rights and privileges hereunder to construct the Road within the Easement, shall backfill any areas excavated, compact the ground as may be appropriate and fully restore the surface of the ground to substantially its condition prior to such disturbance, (except for the cartway of the Road which shall be improved with an asphalt surface). Any areas outside of the cartway of the Road which were disturbed during the construction shall be filled, compacted and seeded with grass as may be necessary to restore the surface of the Property to substantially its condition prior to such disturbance.

D. Grantee shall not permit any claim, lien or other encumbrance arising from the construction of the Road on the Property to accrue against or attach to the Property. If any such claim or lien is filed against the Property as a result of work performed or materials provided for the construction of the Road, Grantee shall satisfy said claim as promptly as possible.

5. **Maintenance of Road.** Grantee shall be responsible for all costs of installation and maintenance of the Road and stormwater management facilities that shall be constructed within the Easement. "Maintenance" shall include, repairing and filling potholes; repaving with asphalt as needed; removal of snow, improving, maintaining or repairing any stormwater control measures, removing debris and any and all obstructions which may impair clear passage along the Road, tree trimming and removal within the Easement, and maintaining any gates that are installed.

6. **Impervious Cover.** Grantee agrees that if Grantor or its successors or assigns ever file an application to construct any improvements on the Property, any and all paving or installation of impervious surfaces associated with the construction of the Road will not be included in the computation of total impervious cover for the Property.

7. **Indemnity and Insurance.**

A. Grantee agrees to indemnify, defend and hold harmless Grantor from and against any damage, liability, claim, settlement, cost and expense, award, judgment, damage, fine, fee, or other loss suffered by Grantor arising out of (1)

any injury and/or loss and/or damage caused by the acts or omissions, or intentional misconduct of the Grantee or its agents, employees, contractors, subcontractors, assigns or successors-in-interest, in the construction and maintenance of the Road and its performance of its responsibilities hereunder; or (2) any personal injury or death or property damage resulting from the use of the Road after the date of this Agreement, including, without limitation, any use by the general public or by the Grantee or any of its agents, employees, licensees, contractors, subcontractors and invitees; provided however, that such injury or damage was not caused by the gross negligence or willful misconduct of Grantor and provided that this indemnification shall not extend or apply to Grantor or its successors or assigns' use of the Road as a driveway or means of access to the Property.

B. Grantee shall obtain and maintain during the entire term of this Agreement adequate public liability and property damage insurance policies covering any injury, death or property damage resulting in any way from the use of the Easement and Road on the Property. Such insurance policies shall provide bodily injury, including death, and property damage coverage in the minimum amount of One Million (\$1,000,000.00) Dollars per occurrence and Two Million (\$2,000,000.00) Dollars in the aggregate. The insurance policies shall be occurrence based and shall name Grantor as an additional insured. The insurance policies shall provide that such policy may not be cancelled without first giving Grantor 30 days' prior written notice of cancellation.

8. **Running with the Land.** This Agreement and the Easement created herein shall run with the land and bind the Property and the Grantor's successors and assigns in title to the Property.

9. **Enforcement.** If either party determines that this Agreement is being or has been violated by the other party, the non-defaulting party may, in addition to other remedies available at law or in equity, seek injunctive relief to specifically enforce the terms of this Agreement or to restrain present or future violations of this Agreement. If any party has to resort to legal action to enforce the terms of this Agreement, the prevailing party shall be entitled to recover its legal fees and costs from the defaulting party.

10. **Notices.** Any notice or other communication given hereunder or pursuant hereto shall be in writing and shall be personally delivered (in which event such notice shall be deemed effective only upon such delivery), or sent by a nationally-recognized overnight delivery service (which provides a receipt of delivery), or delivered by mail, sent by registered or certified mail, postage prepaid, return receipt requested, to such party at the address set forth below:

If to Grantor: Hersheys Mill Homeowners Association
 1389 East Boot Road
 West Chester, PA 19380

If to Grantee: East Goshen Township
Attn: Township Manager
1580 Paoli Pike
West Chester, PA 19380

With a copy to: Buckley, Brion, McGuire & Morris LLP
118 W. Market Street, Suite 300
West Chester, PA 19382
Attn: Kristin S. Camp, Esquire

All notices shall be deemed given when received. A party may change its address by giving notice of such change in the manner herein provided by giving notice. In the event the Property or any portion of the Property is conveyed, all notices shall be to the new owner's address on file with the Chester County Assessment Office. Unless and until such written notice is received, the last address and addressee stated by written notice, or as provided herein if no written notice of change has been sent or received, shall be deemed to continue in effect for all purposes hereunder.

11. **Modifications.** This Agreement may be amended, modified or terminated only by a written addendum signed by the then owners of the Property and the Township.

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

13. **Binding Agreement.** This Agreement shall be binding on and inure to the benefit of the parties hereto and their respective heirs, successors and assigns.

14. **Recording.** This Agreement shall be recorded in the Office of the Recorder of Deeds of Chester County, Pennsylvania by Grantee.

[Remainder of Page Intentionally Left Blank – Signature Page to Follow]

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

ATTEST

GRANTOR:

HERSHEY MILL HOMEOWNERS
ASSOCIATION



Attorney

BY: Boyd K Macbleen
PRESIDENT

ATTEST:

GRANTEE:

EAST GOSHEN TOWNSHIP

_____ BY: _____
Janet L Emanuel, Chairman
Board of Supervisors

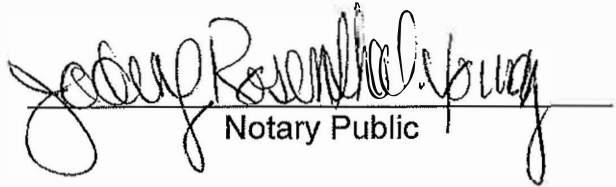
COMMONWEALTH OF PENNSYLVANIA

:
: ss
:

COUNTY OF CHESTER

On this, the 19 day of June, 2019, before me, a Notary Public for the Commonwealth of Pennsylvania, the undersigned Officer, personally appeared Boyd K. Mackler President of the, Hersheys Mill Homeowners Association and acknowledged that he executed the same for the purposes therein contained.

IN WITNESS WHEREOF, I hereunto set my hand and official seal


Notary Public

COMMONWEALTH OF PENNSYLVANIA
NOTARIAL SEAL
JODIE L. ROSENTHAL-YOUNG, Notary Public
East Goshen Twp., Chester County
My Commission Expires January 10, 2020

My Commission Expires: 01/10/2020

COMMONWEALTH OF PENNSYLVANIA

:

: ss

COUNTY OF CHESTER

:

On this _____ day of _____, 2019 , before me, a notary public in and for the Commonwealth of Pennsylvania, the undersigned officer, personally appeared Janet L. Emanuel, who acknowledged himself to be the Chairman of the Board of Supervisors of East Goshen Township, and that he, as such official, being duly authorized to do so, executed the foregoing instrument for the purposes therein contained.

IN WITNESS WHEREOF, I hereunto set my hand and official seal

Notary Public

My Commission Expires: _____

EXHIBIT A

Legal Description

EGOS0008

EMERGENCY ACCESS EASEMENT DESCRIPTION

Township of East Goshen and County of Chester

Commonwealth of Pennsylvania

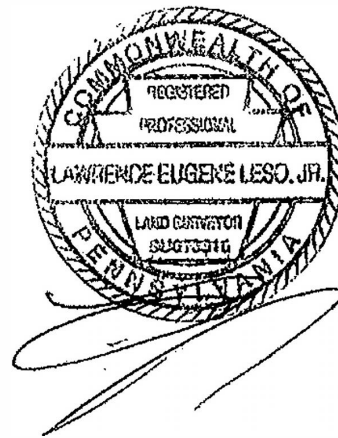
All that Certain Tract of Land Situate in East Goshen Township in the County of Chester Commonwealth of Pennsylvania, as shown on an exhibit prepared by Pennoni Associates Inc. entitled "Access Road Easement Exhibit", Drawing Number E1, project number EGOS 0008, dated March 13, 2019. Being more particularly described as follows.

Beginning at an iron pin found at the common corner of the following three parcels, Lands now or formerly Richard and Helen Schumaker, 971 Cornwallis Drive, Lands now or formerly Doris Minniti, 961 Cornwallis Drive and Lands now or formerly Hershey's Mill Homeowners Association, 1389 East Boot Road. The Said point, being located North 11 degrees 26 minutes 12 seconds East, 551.22 feet from the intersection of the common line of said lands of Schmaker and Minnitia and the northerly line of Cornwallis Drive (50' wide), thence from said point of Beginning:

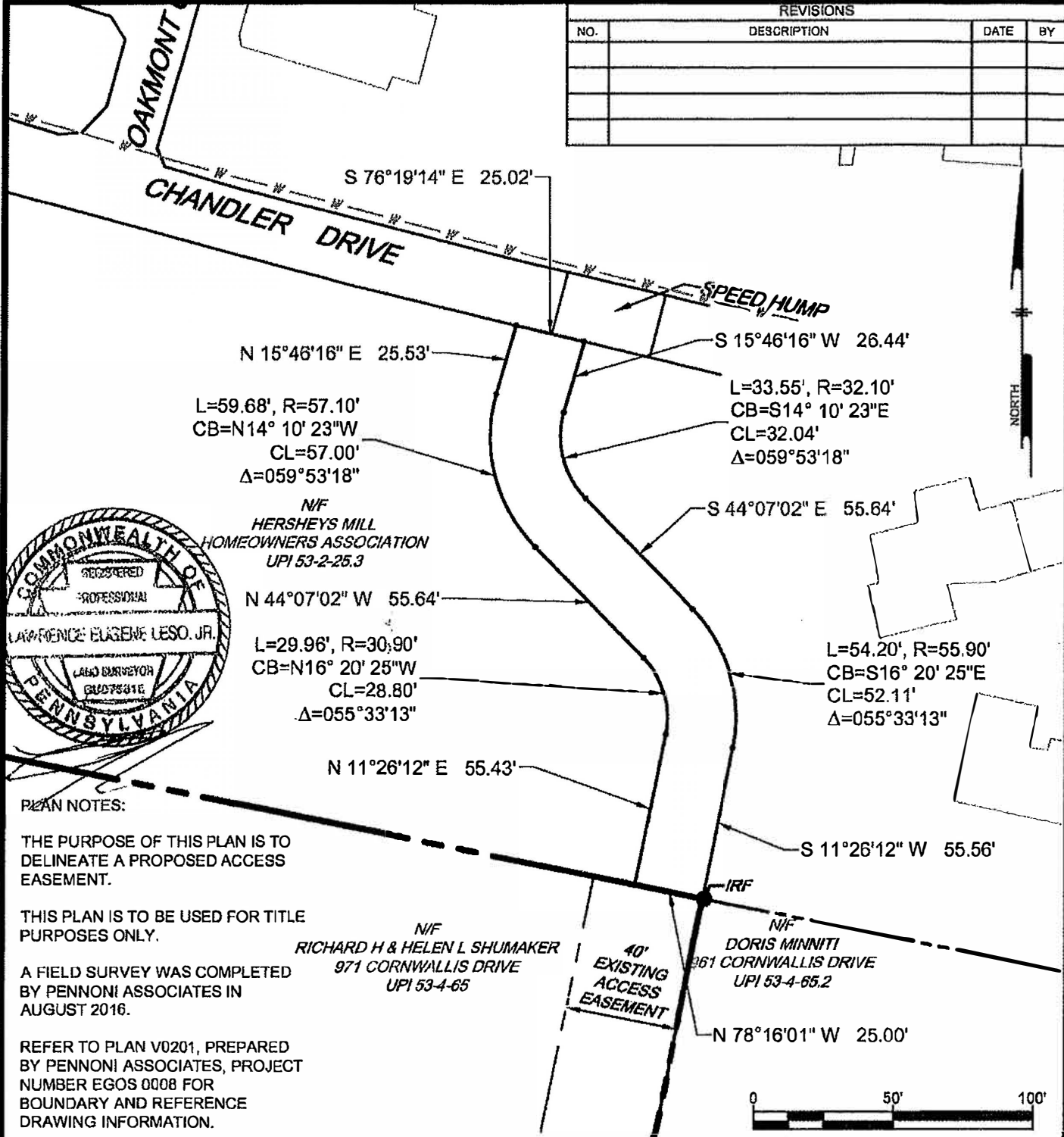
- 1) Extending along the common line of said lands of Schumaker and said lands of Hershey's Mill, North 78 degrees 16 minutes 01 seconds West, the distance of 25.00 feet to a point, thence;
- 2) Extending through the said lands of Hershey's Mill North 11 degrees 26 minutes 12 seconds East, the distance of 55.43 feet to a point of curvature, thence;
- 3) Continuing through the said lands of Hershey's Mill, Northwesterly along a curve concave to the west with an arc length of 29.96 feet, a radius of 30.90 feet and a chord bearing North 16 degrees 20 minutes 25 seconds West, 28.80 feet to a point of tangency, thence;
- 4) Continuing, North 44 degrees 07 minutes 02 seconds West, the distance of 55.64 feet to a point of curvature, thence;
- 5) Continuing along a curve concave to the east with an arc length of 59.68 feet, a radius of 57.10 feet and a chord bearing North 14 degrees 10 minutes 23 seconds West, 57.00 feet to a point of tangency, thence;
- 6) Along a line North 15 degrees 46 minutes 16 seconds East the distance of 25.53 feet to a point on the southerly line of Chandler Drive, thence;
- 7) Along the said southerly line of Chandler Drive, South 76 degrees 19 minutes 14 seconds East, the distance of 25.02 feet to a point, thence;
- 8) Leaving said Chandler Drive, South 15 degrees 46 minutes 16 seconds West, the distance of 26.44 feet to a point of curvature, thence;
- 9) Extending along a curve concave to the east with an arc length of 33.55, a radius of 32.10 feet and a chord bearing South 14 degrees 10 minutes 23 seconds East, 32.04 feet to a point of tangency, thence;
- 10) Along a line South 44 degrees 07 minutes 02 seconds East, the distance of 55.64 feet to a point of curvature, thence;

- 11) Along a curve concave to the west, with an arc length of 54.20 feet, a radius of 55.90 with a chord bearing South 16 degrees 20 minutes 25 seconds East, 52.11 feet to a point of tangency, thence;
- 12) Along a line extending South 11 degrees 26 minutes 12 seconds West, the distance of 55.56 feet to the point and place of beginning.

Intending to describe a 25' wide Easement, containing a 12' wide Emergency Access Road, extending between an existing 40' wide Emergency Access Easement, described in Deed Book 979 Page 691 as recorded in the Chester County Recorder of Deeds Office, and the existing road of Chandler Drive within the Hershey's Mill Homeowner's Association Lands.



REVISIONS			
NO.	DESCRIPTION	DATE	BY



PLAN NOTES:

THE PURPOSE OF THIS PLAN IS TO DELINEATE A PROPOSED ACCESS EASEMENT.

THIS PLAN IS TO BE USED FOR TITLE PURPOSES ONLY.

A FIELD SURVEY WAS COMPLETED BY PENNONI ASSOCIATES IN AUGUST 2016.

REFER TO PLAN V0201, PREPARED BY PENNONI ASSOCIATES, PROJECT NUMBER EGOS 0008 FOR BOUNDARY AND REFERENCE DRAWING INFORMATION.

PENNONI ASSOCIATES INC.
One South Church Street, 2nd Floor
West Chester, PA 19382
T 610.429.8907 F 610.429.8918

ALL DOCUMENTS PREPARED BY PENNONI ASSOCIATES ARE INSTRUMENTS OF SERVICE IN RESPECT OF THE PROJECT. THEY ARE NOT INTENDED OR REPRESENTED TO BE SUITABLE FOR REUSE BY OWNER OR OTHERS ON THE EXTENSIONS OF THE PROJECT OR ON ANY OTHER PROJECT. ANY REUSE WITHOUT WRITTEN VERIFICATION OR ADAPTATION BY PENNONI ASSOCIATES FOR THE SPECIFIC PURPOSE INTENDED WILL BE AT OWNERS SOLE RISK AND WITHOUT LIABILITY OR LEGAL EXPOSURE TO PENNONI ASSOCIATES; AND OWNER SHALL INDEMNIFY AND HOLD HARMLESS PENNONI ASSOCIATES FROM ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES ARISING OUT OF OR RESULTING THEREFROM.

EMERGENCY ACCESS ROAD
CORNWALLIS DRIVE
EAST GOSHEN TOWNSHIP, PA

EASEMENT EXHIBIT

EAST GOSHEN TOWNSHIP
1580 PAOLI PIKE
WEST CHESTER, PA 19380

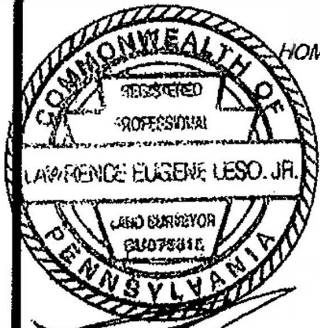
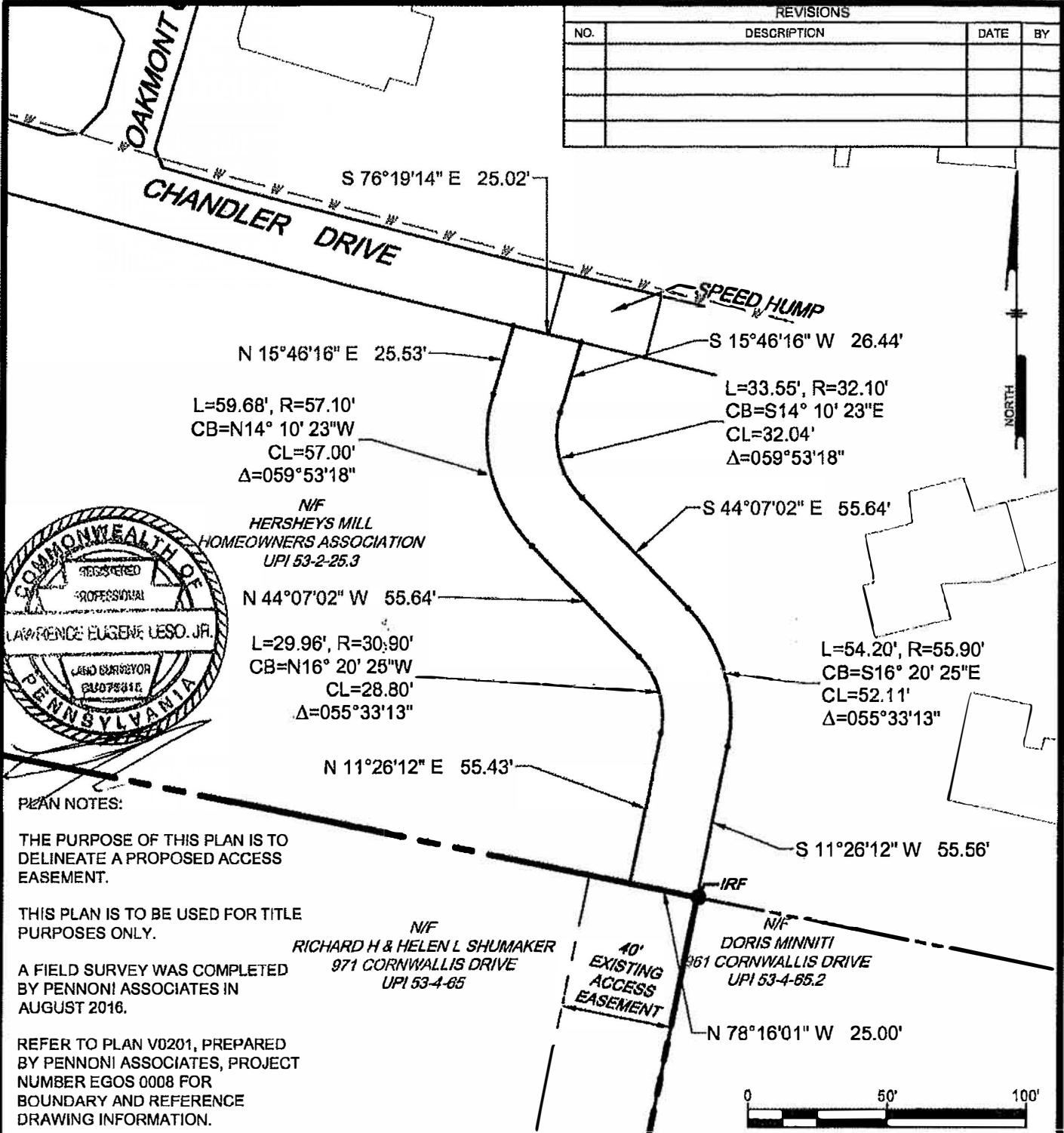
PROJECT	EGOS0008
DATE	MARCH 13, 2019
DRAWING SCALE	1"=50'
DRAWN BY	DSD
APPROVED BY	NMC
E1	
SHEET	1 OF 1

R:\PROJECTS\EGOS0008 CORNWALLIS EMERGENCY ACCESS ROAD\DESIGN\CM1\DWG PLOTTED: 01/02/2019 4:28:16 PM, BY: LAWRENCE LESO, PLOTTISTYLE: PENNONI NCS.STB, PROJECT STATUS: ---

EXHIBIT B

Plan dated March 19, 2019

REVISIONS			
NO.	DESCRIPTION	DATE	BY



PLAN NOTES:

THE PURPOSE OF THIS PLAN IS TO DELINEATE A PROPOSED ACCESS EASEMENT.

THIS PLAN IS TO BE USED FOR TITLE PURPOSES ONLY.

A FIELD SURVEY WAS COMPLETED BY PENNONI ASSOCIATES IN AUGUST 2016.

REFER TO PLAN V0201, PREPARED BY PENNONI ASSOCIATES, PROJECT NUMBER EGOS 0008 FOR BOUNDARY AND REFERENCE DRAWING INFORMATION.

R:\PROJECTS\EGOS0008\CORNWALLIS EMERGENCY ACCESS ROAD\DRAWING\DWG PLOTTED: 6/10/2019 4:28:16 PM, BY: LAWRENCE LESO PLOT STYLE: PENNONI\CSSTB.PLOTSTATUS: --



PENNONI ASSOCIATES INC.
One South Church Street, 2nd Floor
West Chester, PA 19382
T 610.429.8907 F 610.429.8918

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EMERGENCY ACCESS ROAD
CORNWALLIS DRIVE
EAST GOSHEN TOWNSHIP, PA

EASEMENT EXHIBIT

EAST GOSHEN TOWNSHIP
1580 PAOLI PIKE
WEST CHESTER, PA 19380

PROJECT	EGOS0008
DATE	MARCH 13, 2019
DRAWING SCALE	1"=50'
DRAWN BY	DSD
APPROVED BY	NMC
E1	
SHEET	1 OF 1

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

June 24, 2019

To: Board of Supervisors

From: Mark Miller

Re: Dump Truck Replacement (2)

As you are aware, we will be replacing two dump trucks in 2020. The replaced trucks are 2005 Freightliners that have long since fully depreciated and we are proposing to replace them with Peterbilt 348s.

As background, in the 2019-2023 CIP, we indicated that the Township would need one replacement dump truck in 2020 and another in 2021 at a cost of \$160,000 each (\$320,000 total), not including trade-in. Subsequently, at the long-range planning session in May, staff proposed changing the schedule, so that two dump trucks would be replaced in 2020, with an order date in 2019, and deferring the purchase of a replacement loader, originally scheduled for 2020, until 2021. Note that the 2019 budget also reflects the upgrade of an F350 to a F550 style truck; that purchase is separate from the replacement trucks discussed in this memo.

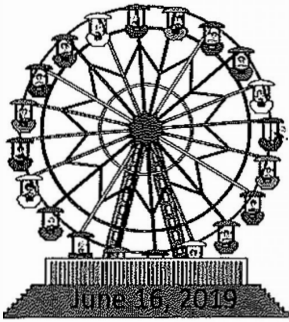
Delivery on the trucks is 8 to 9 months away. By ordering the trucks now we would have them in time for the 2020 paving season. Therefore, on an accrual basis (i.e. our financial statements), these purchases would be reported as 2019 purchases, whereas on a cash basis (for our monthly reporting) these would be reflected as 2020 purchases.

We have one Township and selected private contractors interested in buying the two trucks being replaced. The sale of the trucks should bring \$45,000 to \$50,000 each, meaning that the net cost of each vehicle would be about \$135,000-\$140,000, which is less than projected and in line with the estimated replacement value of the old trucks. A recommendation about the disposal of these old trucks will be made once we take possession of the new trucks.

Below is the COSTAR pricing from two dealers for two Peterbilt 348s, including the body, plow, spreader and hydraulics:

Vendor	Price without trade-in	Total price (2 trucks)
GL Sayre	\$178,762	\$357,524
Hunter Keystone	\$180,581	\$361,162

Recommended Motion: Madam Chair, I move that we purchase two Peterbilt 348s from G.L. Sayre in the amount of \$357,524.



GOSHEN COUNTRY FAIR

1320 Park Avenue • West Chester, Pennsylvania 19380

Business: 610.430.1555 • Fax: 610.430.6201 • www.goshencountryfair.org

Mr. Mark Miller

Public Works Director

East Goshen Township

1580 Paoli Pike

West Chester, PA 19380

Mr. Miller,

I read in the June 18, 2019 Board of Supervisors agenda that the township is considering replacing the 1999 John Deere Gator. I am writing to see if the township would consider donating the 1999 Gator to the Goshen Country Fair. The Gator would be of great assistance on the fairgrounds helping to transport tools and material around the property to prepare for and clean up from the fair. Thank you for your consideration of this and please let me know if you have any questions.

A handwritten signature in black ink that reads "Ted Harrison IV". The signature is written in a cursive, flowing style.

Ted Harrison IV

President, Goshen Country Fair

Office: 610-430-1555

Cell: 610-656-0818

President@goshencountryfair.org

Memo

To: Board of Supervisors
From: Jon Altshul
Re: Consider Double Sided ABC packets
Date: June 27, 2019

At its June meeting, the Sustainability Committee passed a motion to recommend that all ABC packets be printed double sided. The Township uses approximately 240,000 sheets of 8.5" x 11" paper per year, which corresponds with about 30 trees. While it's difficult to estimate the number of pages that are used for ABC packets with any precision, staff guestimates that it's between 40,000 and 50,000 pages, or 5-6 trees per year.

Each piece of paper costs the Township about 0.5 cents. Therefore, printing double sided would save the Township approximately \$100-\$120 per year.

Recommended motion: Madame Chair, I move that all ABC packets be printed double-sided.

Memo

East Goshen Township

Date: June 27, 2019

To: Board of Supervisors

From: Rick Smith, Township Manager

Re: Public Comment on the MS4 Plan

The PA Department of Environmental Protection (PADEP) has issued the Township a National Pollutant Discharge Elimination System Permit (NPDES Permit) that authorizes the Township to discharge stormwater water from our Municipal Separate Storm Sewer System (MS4) to the surface waters of the Commonwealth of Pennsylvania. The permit is issued pursuant to the Federal Clean Water Act of 1972 and is commonly referred to as an MS4 Permit.

The MS4 Permit has a number of requirements, one of which is that we annually solicit public comments on our MS4 Plan and that is the purpose of placing this item on the agenda.

A summary of our MS4 Plan is as follows:

- MS4- Municipal Separate Storm Sewer System- required for municipalities within Urbanized Areas as designated by the US Census Bureau (50,000 overall population or 1,000 people per square mile).
- The Township's MS4 permit became effective on March 16, 2018. The permit expires on March 15, 2023.
- A Pollution Reduction Plan (PRP) is required as part of the new permit. The PRP requires a 10% reduction in sediment in the Township's watersheds (Ridley Creek, East Branch Chester Creek) by 2023. The Township proposes to meet this requirement through the implementation of the Hershey's Mill Dam project in the Ridley Creek watershed and the Milltown Dam project in the East Branch Chester Creek watershed.
- Six (6) Minimum Control Measures are required to be met in both the current and 2018 MS4 permits:
 - Public Education & Outreach
 - Public Involvement & Participation
 - Illicit Discharge Detection & Elimination
 - Construction Site Runoff Control
 - Post-Construction Runoff Control
 - Pollution Prevention/Municipal Good Housekeeping
- Stormwater information is also available on the Township's website.
- All stormwater outfalls in the Township are required to be screened once before the permit expires.

Memo

East Goshen Township

Date: June 28, 2019
To: Board of Supervisors
From: Rick Smith, Township Manager
Re: PUC Comments on Financial Reporting on Pipelines
Docket No. L-2019-3010270

Background:

On June 13, 2019 the PUC announced that they are considering a rulemaking proposal related to the periodic financial reporting by pipeline public utilities. This proposal would require crude oil, gasoline, and petroleum products transportation pipeline public utilities to file annual depreciation reports, service life study reports and capital investment plan reports. Currently these reporting requirements only apply to electric, gas and water service public utilities.

The PUC is looking for comments to be submitted within 30 days of publication in the Pennsylvania Bulletin.

Pipeline Task Force Recommendation:

At their June 27th meeting, the Pipeline Task Force motioned for a recommendation to the Board that a letter be written to the PUC in support of this proposal, Docket No. L-2019-3010270.

**PENNSYLVANIA
PUBLIC UTILITY COMMISSION
Harrisburg, PA 17105-3265**

Public Meeting held June 13, 2019

Commissioners Present:

Gladys Brown Dutrieuille, Chairman
David W. Sweet, Vice Chairman
Norman J. Kennard
Andrew G. Place
John F. Coleman, Jr.

Rulemaking Regarding Depreciation
Reporting and Capital Planning for
Crude Oil, Gasoline, or Petroleum Products
Transportation Pipelines
52 Pa. Code Chapter 73

L-2019-3010270

NOTICE OF PROPOSED RULEMAKING ORDER

BY THE COMMISSION:

The Pennsylvania Public Utility Commission (Commission) adopts this Notice of Proposed Rulemaking Order (Order) to seek comments on proposed amendments to our public utility reporting regulations at 52 Pa. Code §§ 73.1, 73.3, 73.5, and 73.7 providing for annual depreciation reporting, service life study reporting, and capital investment reporting. The existing regulations at 52 Pa. Code §§ 73.1–73.9 currently apply to electric service, gas service, and water service public utilities. The Commission proposes to require crude oil, gasoline, and petroleum products transportation pipeline public utilities to file annual depreciation reports, service life study reports, and capital investment plan reports in accordance with the provisions established in 52 Pa. Code Chapter 73.

The Public Utility Code gives the Commission broad authority and responsibility to ensure that the rates charged by public utilities are just and reasonable and that the

service provided by public utilities to their customers and the public is safe, efficient, and adequate. 66 Pa. C.S. §§ 1301 and 1501. To accomplish these objectives, Section 501(b) grants the Commission the administrative authority to supervise and regulate all public utilities doing business within the Commonwealth of Pennsylvania and to make regulations necessary to exercise its powers. 66 Pa. C.S. § 501(b). Additionally, the Commission may require a public utility “to file periodical reports at such times, and in such form, and of such content” as the Commission may prescribe, including information concerning the valuation of its property. 66 Pa. C.S. §§ 504–506. The Public Utility Code, in pertinent part, defines a “public utility” as:

Any person or corporations now or hereafter owning or operating in this Commonwealth equipment or facilities for . . . [t]ransporting or conveying natural or artificial gas, crude oil, gasoline, or petroleum products, materials for refrigeration, or oxygen or nitrogen, or other fluid substance, by pipeline or conduit, for the public for compensation.

66 Pa. C.S. § 102. Consequently, the Commission has the authority under the Public Utility Code to require crude oil, gasoline, and petroleum products transportation pipeline public utilities to comply with the reporting provisions of Chapter 73.

In stating its purpose for promulgating the Chapter 73 regulations, the Commission determined that regular reporting of a public utility’s depreciation practices and capital planning is necessary to determine whether a public utility will be capable of providing safe, efficient, and adequate service currently and in the future. *See* 38 Pa.B. 4685 (Sept. 17, 1994); *Rulemaking Re Public Utility Depreciation Practices and Capital Planning*, Docket L-00920062 (Order entered July 22, 1994). The Commission also reasoned that it could not properly evaluate the justness and reasonableness of a public utility’s rates and rate structure without examining a company’s earnings and depreciation practices. However, the original rulemaking did not address the rationale for excluding petroleum transportation pipeline companies from the reporting requirements. At this time, the industry’s growth within the Commonwealth justifies including crude oil, gasoline, and

petroleum products transportation pipeline public utilities in the list of entities required to comply with the depreciation and capital planning reporting provisions of Chapter 73. Submission of these reports ensures the Commission receives the information necessary to fulfill the duties imposed upon it by the Public Utility Code.

Accordingly, under the authority granted the Commission in Sections 501, 504–506, 1301, and 1501 of the Public Utility Code, 66 Pa. C.S. §§ 501, 504–506, 1301, and 1501; the Commonwealth Documents Law, 45 P.S. § 1204; the Regulatory Review Act, 71 P.S. §§ 745.1 *et seq.*; the Commonwealth Attorneys Act, 71 P.S. §§ 732-204; and the regulations promulgated at 1 Pa. Code § 7.4, the Commission proposes the amendments to regulations at 52 Pa. Code §§ 73.1, 73.3, 73.5, and 73.7, as set forth in Annex A;
THEREFORE,

IT IS ORDERED:

1. That a proposed rulemaking be opened to consider the regulations set forth in Annex A.

2. That the Law Bureau shall submit this Order and Annex A to the Office of Attorney General for review and approval and to the Governor’s Budget Office for review for fiscal impact.

3. That the Law Bureau shall submit this Order and Annex A for review and comment to the Independent Regulatory Review Commission and the Legislative Standing Committees.

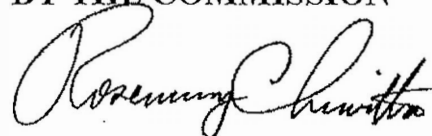
4. That the Law Bureau shall deposit this Notice of Proposed Rulemaking Order and Annex A with the Legislative Reference Bureau to be published in the *Pennsylvania Bulletin*.

5. That interested parties may submit written comments referencing Docket No. L-2019-3010270 within 30 days of publication in the *Pennsylvania Bulletin* to the Pennsylvania Public Utility Commission, Attn: Secretary Rosemary Chiavetta, Commonwealth Keystone Building, 400 North Street, Harrisburg, Pennsylvania 17120. Comments may also be filed electronically through the Commission's e-File System.

6. That the Secretary shall serve this Order and Annex A upon all transportation pipeline public utilities. The Order and Annex A shall be posted and made available electronically on the Commission's website.

7. The contact persons for this matter are Darren Gill in the Bureau of Technical Utility Services, 717-787-5244, dgill@pa.gov, and Colin W. Scott in the Law Bureau, 717-783-5949, colin.scott@pa.gov.

BY THE COMMISSION



Rosemary Chiavetta
Secretary

(SEAL)

ORDER ADOPTED: June 13, 2019

ORDER ENTERED: June 13, 2019

Annex A

TITLE 52. PUBLIC UTILITIES

PART I. PUBLIC UTILITY COMMISSION

Subpart C. FIXED SERVICE UTILITIES

CHAPTER 73. ANNUAL DEPRECIATION REPORTS, SERVICE LIFE STUDIES AND CAPITAL INVESTMENT PLANS

§ 73.1. Purpose.

The purpose of this chapter is to establish uniform and industry-wide reporting requirements designed to improve the Commission's ability to monitor on a regular basis the depreciation practices and capital planning of electric, telephone, gas, [and] water and crude oil, gasoline or petroleum products transportation pipeline public utilities subject to Commission jurisdiction.

§ 73.3. Annual depreciation report [reports].

(a) A public utility providing electric service, gas service, [or] water service or crude oil, gasoline or petroleum products transportation pipeline service which has gross intrastate [intraState] revenues in excess of \$20 million per year, except telecommunications interexchange carriers [and gas and petroleum transportation pipeline companies], shall file an annual depreciation report with the Bureau of Technical [Fixed] Utility Services under this chapter. The first annual depreciation report of a crude oil, gasoline or petroleum products transportation pipeline public utility shall be filed with the Office of Special Assistants by June 30, 2019.

(b) The due dates for the annual depreciation report are as follows:

(1) Electric, water, [and] gas and crude oil, gasoline or petroleum products transportation pipeline public utilities reports are due on or before June 30.

(2) When a public utility is also required to file a service life study report in the same year, the public utility shall notify the Secretary in writing, on or before the date its annual depreciation report would be due, stating that both the service life study and the annual depreciation report will be filed on or before August 31.

(3) When a public utility is required to file a depreciation report in response to a Commission Order, the report shall be prepared consistent with formats and filing deadlines specified in this chapter.

(c) The public utility shall file a copy of its annual depreciation report required by this chapter with the Office of Consumer Advocate and the Office of Small Business Advocate at the same time that it files the report with the Office of Special Assistants.

§ 73.5. Service life study report.

(a) A public utility with gross intrastate revenues in excess of \$20 million per year providing electric service, gas service, [or] water service or crude oil, gasoline or petroleum products pipeline transportation service], except gas and petroleum transportation pipeline companies,] shall file a service life study report every 5 years. The first service life study report shall be filed with the Office of Special Assistants by August 31, 2000. The first service life study report of a crude oil, gasoline or petroleum products pipeline transportation public utility shall be filed with the Office of Special Assistants by August 31, 2019.

(b) The due dates for the service life study report are as follows:

(1) Electric, water, [and] gas and crude oil, gasoline or petroleum products transportation pipeline public utilities are due on or before August 31.

(2) If a public utility is required to file a service life study report by an existing Commission Order or other directive, the study period shall commence on January 1 of the year in which the last report was filed.

(3) When a public utility is required to file a service life study in response to a Commission Order, the report shall be prepared consistent with formats and filing deadlines specified in this chapter.

(4) Service life studies shall be based upon the same body of historic data used in the annual depreciation reports.

(5) The public utility shall file a copy of the service life study report required under this chapter with the Office of Consumer Advocate and the Office of Small Business Advocate at the same time that it files the report with the Office of Special Assistants.

§ 73.7. Capital investment plan report.

(a) A public utility with gross intrastate revenues in excess of \$20 million per year providing electric service, gas service, [or] water service or crude oil, gasoline or petroleum products transportation pipeline companies], except gas and petroleum transportation pipeline companies,] shall file a capital investment plan report every 5 years. The first capital investment plan report shall be filed with the Office of Special Assistants by August 31, 2000. The first capital investment plan report of a crude oil,

gasoline or petroleum products pipeline transportation public utility shall be filed with the Office of Special Assistants by August 31, 2019.

(b) Thereafter, the capital investment plan report for electric, water, [and] gas and crude oil, gasoline or petroleum products pipeline transportation pipeline public utilities shall be filed with the Office of Special Assistants on or before August 31 of the year in which the report is due.

(c) The public utility shall file a copy of its capital investment plan report required under this chapter with the Office of Consumer Advocate and the Office of Small Business Advocate at the same time that it files the report with the Office of Special Assistants.

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

June 28, 2019

To: Board of Supervisors
From: Mark Miller
Re: Vehicle Replacement

We budgeted \$35,000 for a replacement vehicle for the 1999 Ford Ranger pick-up truck that is currently used by a building inspector. As you may remember, during the budget process, we had discussed purchasing a Toyota Rav4 Hybrid. However, Ford has subsequently started making Escape Hybrids again. We'd prefer going with a Ford from a maintenance standpoint, as the rest of our fleet is Ford.

I contacted three COSTAR vendors to get pricing on a 2020 4x4 Ford Escape Hybrid. The Ranger will be used by the mechanic to perform routine work errands and get around the Township. The old Ranger that the mechanic currently uses will be put up for bid on Municibid.

Below is the vendor pricing:

Hoskins Ford	\$29,750.00
Fred Beans	\$30,819.00
Hondru Ford	\$31,290.00

If approved, this will be the first "green" vehicle in the Township's fleet.

Recommended Motion: Madam Chair, I move that we purchase a 2020 For Escape Hybrid from Hoskins Ford in the amount of \$29,750 and sell the used Ford Ranger on Municibid.