

**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS MEETING
1580 Paoli Pike
December 15, 2009 – 7:00pm
Final Approved Minutes**

Present: Vice-Chairman Carmen Battavio, Joe McDonough, Don McConathy and Thom Clapper. Chairman Marty Shane was absent. Also present were Township Manager Rick Smith, Assistant Township Manager Joe Gill, Director of Finance Deb Beury, Kathryn Yahraes (Historical Commission), and Phyllis Marron (Park & Rec).

EXECUTIVE SESSION

The Board met in Executive Session from 6:00pm to 7:05pm to discuss a pending legal matter and the police contract.

WORKSHOP

Call to Order

Vice-Chairman Carmen Battavio called the meeting to order at 7:09pm.

Hershey's Mill Dam – Advanced GeoServices

Daniel Daily and Todd Trotman from Advanced GeoServices were present to discuss their plans for conducting a hydrologic study of the Hershey's Mill Dam.

Mr. Trotman said they planned to conduct a one-day reconnaissance of the culverts and watershed, and then perform a detailed study of the watershed that would allow them to determine the peak drainage rate. It is possible that their findings will allow the Township to reduce the size of the structure needed for building the dam behind the dam, which would reduce construction costs.

Don noted that Advanced GeoServices did similar work at Leopard Lakes in Tredyffrin, where they had to work with DEP. Mr. Trotman said his firm was able to significantly reduce the design storm at the Leopard Lakes location. Advanced GeoServices has submitted a proposal to Leopard Lakes to design a concrete spillway, which Leopard Lakes is still reviewing. Mr. Trotman indicated he is fairly confident that if DEP approves the data and design for the East Goshen project, the construction costs can be reduced. That is because if the peak discharge rate is reduced, it will give the Township greater flexibility in designing a solution.

Mr. Daily said he believes East Goshen is in a good position for this project, having ownership of the dam as well as the associated road and culverts. In his opinion the Township is better off having the data that will be provided by a hydrologic survey than in relying on the numbers DEP is using.

Mr. Trotman said he also recommends doing the hydrologic study before taking core borings. He said that Advanced GeoServices could have the study done by mid to late January.

Review of Financial Matters with Deb Beury

The Board reviewed the following financial documents with Deb Beury:

New Financial Reporting vs. Previous Reporting

There were no comments from the Board.

BOS Action List

- Deb reported that the buyer of the property at 1419 Center Street has received the deed, and the Township will be issued a check in approximately 20 days (January 2010).
- Deb reported that Barkway was paid earlier this year (in May).
- Deb reported that Township will be receiving payment for Ashbridge shortly.

Master List of Duties and Deadlines for Finance Department

Joe McDonough told Deb that this list was excellent. The Board confirmed with Deb that the staff of the Finance Department is aware of their individual duties and these duties have been incorporated into the job descriptions.

Debt Service

The Board reviewed a memo from Joe Gill on this matter. Carmen asked for a detailed explanation of an “interest rate swap” and Joe Gill explained the concept. Carmen suggested looking at retiring some of the Township’s debt early if there are no prepayment penalties. Joe McDonough said he is not sure that using cash at this time to pay down debt, obtained at a reasonable interest rate, is prudent, and Don agreed.

Traditions YTD Expenditures

There were no comments from the Board.

Goshen Fire Company Billing Process

There were no comments from the Board. On a related note, Deb suggested that the Board consider having the Goshen Fire Company pay their proportionate share of payroll processing expenses, since their employees make up 30% of the payroll processed by Township staff. The Board agreed it would be fair to have the Fire Company pay their proportionate share.

Collateralization of Township Deposits

Deb and Joe Gill recommend collateralizing the Township’s deposits through the Federal Home Loan Bank. Carmen asked if it would be worthwhile to consult with Maillie Falconiero as to the best places to put the Township money. Joe Gill said he would welcome any advice on this matter, but he would not advise having a business relationship with Maillie Falconiero since the Township already uses the firm as auditors. Deb said she checks www.bankrate.com on a quarterly basis and she also reads the business section of the newspaper daily.

Status on Year-End Items

There were no comments from the Board.

Auditor Fees

Deb recommends staying with Maillie Falconiero for auditing services. Don asked if this service is bid out, and Rick said there is no need to put it out to bid since it is a professional service.

Invoices

Current invoices were reviewed. Joe Gill will check on the invoice for flowers for Marty Shane to make sure it is not a duplicate billing.

Manley Road Speed Study

Sgt. Rick Gorman shared that WEGO monitored Manley Road from December 1 through December 8. During that time, the mean speed average for the westbound lane was 37 mph. The mean speed average for the eastbound lane was 35 mph. Sgt. Gorman noted that WEGO has received no complaints about the speed limit of 25 mph, and there have been no reported accidents on Manley Road since the 25 mph limit was adopted. He recommends keeping the speed limit at 25 mph. Don said he would like to discuss this further at a future meeting. Sgt. Gorman left a copy of the speed study with Rick.

FORMAL MEETING

Call to Order & Pledge of Allegiance

Carmen Battavio called the meeting to order at 8:10pm and led everyone in the Pledge of Allegiance to the Flag. Carmen announced that Chairman Marty Shane, who is home recovering from surgery, sends his regards and wishes all the residents a safe and happy Christmas. Carmen said he wished the same. Carmen then introduced resident Aaron Elcock, a student from Delaware County Christian School who was present to observe a meeting as part of a class project.

Recording of Meeting

No resident indicated they planned to record the meeting.

Review & Approval of Minutes

The minutes of December 8 were reviewed and corrected. Joe moved to approve the minutes of December 8 as corrected. Thom seconded the motion. There was no discussion.

Public Comment: Kathryn Yahraes, 911 Vista Drive – Corrected a typo on page 2 of the minutes.

There was no further public comment. The Board voted unanimously to approve the minutes as corrected.

Group Bid Awards

Carmen read aloud the names of bidders for the following contracts, as well as the recommendation from Public Works Director Mark Miller on who should be awarded the bid. Carmen noted that a list of all bids received would be included with the final minutes.

Group 1 Bituminous Concrete	Recommended Award Recipient Allen A. Myers – Independence	FOB Total \$425,650.00	Delivered Total \$472,730.00	
Group 2 Stone	Recommended Award Recipient Martin Limestone	FOB Total \$17,320.50	Delivered Total \$34,242.50	
Group 3 Fuel	Recommended Award Recipient Reilly & Sons, Inc.	93 Octane \$4,706.00	Diesel \$17,348.00	
Group 4 Soda Ash	Recommended Award Recipient George S. Coyne Chemical Co.	Per Pound \$0.3257	Delivered Total \$7,816.80	
Group 5 Rental Equipment w/ Operators	Recommended Award Recipient S.A. Macanga	Total Price \$57,120.00		
Group 6 Rental Equipment w/o Operators	Recommended Award Recipient Ransome Rents – Giles	Daily \$2,365.00	Weekly \$6,510.00	Monthly \$19,180.00
Group 7 Printing	Recommended Award Recipient Graphic Impressions of America	Total Price \$1,541.55		
Group 8 Posts & Signs	Recommended Award Recipient U.S. Municipal Supply, Inc.	Total Price \$9,040.76		
Group 9 Road Planner and Tri-Axle Dump	Recommended Award Recipient S.A. Macanga	Total Price \$14,200.00		
Group 10 Sludge	Recommended Award Recipient William P. McGovern, Inc.	Total Price \$5,688.00		

The Board agreed to hold the bid award for Group 6, Rental Equipment w/o Operators pending further information to be provided by Staff. They also agreed that the contract for Group 8, Posts & Signs should be re-bid.

Joe McDonough moved to accept the bid award recommendations of Public Works Director Mark Miller for Groups 1, 2, 3, 4, 5, 7, 9, and 10. The contract for Group 6 will be awarded pending further information from Staff. The contract for Group 8 will be awarded after the contract is re-bid and a new recommendation received from Mark Miller. Thom seconded the motion. There was no discussion or public comment. The Board voted unanimously to approve the motion.

Newsletter Bid

Carmen read aloud the bidders for the newsletter bid (Group 11):

Name	Style 1 Total	Style 2 Total
Courier Printing Corp.	\$14,200.00	\$12,764.00
GraphiColor Corp.	\$18,740.00	\$15,180.00
Reino's Design Print	\$18,796.00	\$25,052.00
Graphic Imp. of America	\$24,972.00	\$19,840.00 (not signed or sealed)

Thom moved to accept the recommendation of Public Works Director Mark Miller to award the bid to Courier Printing Corp. for Style 2. Joe McDonough seconded the motion.

Public Comment: Kathryn Yahraes, 911 Vista Drive – Asked for clarification on the different styles, which Rick provided to her.

There was no discussion and no further public comment. The Board voted unanimously to approve the motion.

2010 Planning Session

Carmen announced that the Township will hold its annual Planning Session on Saturday, January 9 beginning at 8:05am.

Chairman's Report

Carmen announced that the Board met in Executive Session earlier this evening to discuss a pending legal matter as well as the police contract.

Police Report

Carmen asked Sgt. Rick Gorman about an incident with a deer. Don said a deer was hit by a car near his house and the police were called. The deer, who had lost a leg in the collision and was suffering, was then shot by the police. Carmen then had Sgt. Gorman explain to resident Aaron Elcock why it's important not to make 9-1-1 hang-up calls. Joe McDonough asked Sgt. Gorman to have WEGO provide information on the number of traffic tickets issued for speeding on Manley Road.

Treasurer’s Report & Expenditure Register Report

The Treasurer’s Report for December 10, 2009:

	RECEIPTS	EXPENDITURES
GENERAL FUND		
Real Estate Tax	\$ 6,018.12	
Earned Income Tax	\$ 66,610.20	Accounts Payable \$ 61,964.21
LST	\$ 11,621.52	Electronic Payments \$ 272.59
Transfer Tax	\$ 0.00	Debt Service \$ 0.00
Codes, Park & Rec	\$ 16,387.77	Payroll \$ 51,000.00
Total Receipts	\$ 100,637.61	Total Expenditures \$ 113,236.80
State Fund	\$ 0.00	\$ 0.00
Capital Reserve	\$ 0.00	\$ 78.88
Transportation Fund	\$ 0.00	\$ 0.00
Sewer Operating	\$ 7,522.04	Accounts Payable \$ 11,853.38
		Debt Service \$ 0.00
		Total Expenditures \$ 11,853.38
Refuse	\$ 4,471.81	\$ 77,269.12
Capital Projects	\$ 0.00	\$ 0.00

Joe McDonough moved to accept the Treasurer’s Report of December 10 and the Expenditure Register Report as recommended by the Treasurer, to accept the receipts and to authorize payment of the invoices reviewed in Workshop. Invoice # 00795377 for \$48.95 for flowers is approved for payment but will be checked by staff to make sure it is not a duplicate. Don seconded the motion. There was no discussion or public comment. The Board voted unanimously to approve the motion.

Hershey’s Mill Dam – Advanced GeoServices

Don moved to accept the proposal from Advanced GeoServices of West Chester, dated November 30, 2009, to conduct a hydrologic services study for the Hershey’s Mill Dam in the amount of \$12,750, with a completion date on or about January 31, 2010. Joe seconded the motion. There was no discussion or public comment. The Board voted unanimously to approve the motion.

2010 Township Budget

Carmen announced that the 2010 budget has expenditures of \$10,805,687 and \$9,433,906 in projected revenues, leaving a projected deficit of \$1,371,781. The Township plans to draw down the General Fund to cover the deficit in order to achieve a balanced budget. Carmen thanked the staff and the finance group for doing an extensive review of budget items to determine what could be cut without impacting service to residents.

Joe McDonough noted that \$850,000 in debt service is included in the budget, as well as expenditures for police service and a contribution to the Capital Reserve Fund.

Joe McDonough moved to approve the Preliminary Budgets, as amended, as the Adopted Budgets for East Goshen Township for 2010. Don seconded the motion.

Joe McDonough noted that the budget is less than the original projected budget of 2009. He said there have been some painful cuts but the Township has maintained the same level of service.

Public Comment: John Schorn, Larch Lane – Asked how much is in the General Fund. Joe McDonough told him there is close to \$3 million at present.

Public Comment: Neil DeRiemer, 1034 Hershey Mill Road – Asked what the debt service is going toward. The Board members told him it is going toward the Township building, Applebrook, the police building, and the sewer system. Carmen said the Township could provide him with a complete breakdown if he wishes. Mr. DeRiemer then asked what the total debt is and was told it is \$6.6 million.

Public Comment: Leo Sinclair, 217 Lochwood Lane – Asked for clarification on the difference between the projected and adjusted budget numbers for 2009. Joe Gill said the bottom line did not change but there were some reappropriations within the budget. Mr. Sinclair then had a question about the Hershey's Mill dam expenses which Joe Gill explained. Mr. Sinclair then asked why the Zoning Officer was getting a 14% raise. The Board explained the amount had to do with the time the individual was away from his job, serving with the military. Mr. Sinclair asked about the salary increase for the Building Inspector. Joe Gill said the individual received additional credentialing this year which brought him up to a higher pay grade. Mr. Sinclair asked about the cable TV franchise rate increase and whether it would result in a tax on cable customers. Joe Gill said the franchise rate increase has nothing to do with the Township. Furthermore the Township has no control over cable TV rates charged to consumers. The increase reflects the entry of Verizon into the cable TV market.

Public Comment: John Schorn, Larch Lane – Stated that the Township will be in a critical situation at the end of 2010 due to the deficit, and any business owner in that situation would be very concerned. Joe McDonough said the Board felt that in these economic times it is unrealistic and would be a hardship on residents to impose a higher property tax rate, especially considering the surplus in the General Fund. He said the Board considered this matter very carefully. Mr. Schorn said he would prefer the Township to make additional cuts instead of raising taxes. Carmen said the Board is taking the situation very seriously.

Public Comment: Leo Sinclair, 217 Lochwood Lane – Had a question about the front loader that is being replaced. He heard the old one was only 3 years old. The Board told him that is not correct; the old one is 12-14 years old and the required repairs are prohibitively expensive.

Carmen noted that residents can find the 2010 budget information on the Township website.

There were no further public comments. The Board voted unanimously to approve the motion.

2010 Westtown-East Goshen Police Department Budget

Don moved to adopt the 2010 Westtown-East Goshen Police Department budget, Version 3 dated November 18, 2009, in the amount of \$6,857,706.03, of which East Goshen's proportionate share is \$3,465,563.00. Joe seconded the motion.

Don noted that the proposed budget increased \$509,000 over the 2009 Budget.

Public Comment: Neil DeRiemer, 1034 Hershey Mill Road – Asked how many officers are on the force. Thom said there are 35 officers including the Chief. Joe McDonough then explained the breakdown of the cost distribution between the two townships. Don noted that Thornbury contributes to the budget but does not approve the budget by vote.

Public Comment: John Schorn, Larch Lane – Asked what amount is contributed by Thornbury. Thom said Thornbury will contribute \$700,000 in 2010. Mr. Schorn then asked what portion of the budget will go to Workman's Compensation and how much Workman's Compensation will be increasing. Thom said the premium for Workman's Compensation has gone down. Joe McDonough said the 2010 budgeted premium for Workman's Compensation is \$479,816. Thom noted that amount represents a \$100,000 decrease from 2009.

Public Comment: Leo Sinclair, 217 Lochwood Lane – Asked about the budgeted amount for police vehicle replacements. Thom said \$144,000 is in the budget for vehicles. Joe McDonough said that four vehicles are replaced every year.

There were no further public comments. The Board voted unanimously to approve the motion.

Fuel Agreement Between East Goshen Township and the Goshen Fire Company

Joe moved to authorize the Vice-Chairman to execute the fuel agreement between East Goshen Township and the Goshen Fire Company. Don seconded the motion.

Public Comment: Leo Sinclair, 217 Lochwood Lane – Asked if personal vehicles could use the Township fuel pump. Carmen said the agreement pertains only to Fire Company-related vehicles and the Fire Company will pay for all the fuel pumped into their vehicles.

There was no further public comment. The Board voted unanimously to approve the motion.

Correspondence & Reports of Interest

Carmen acknowledged receipt of a letter from Police Commissioner Chairman Thom Clapper to the East Goshen Public Works Director Mark Miller, commending him and his team for doing an outstanding job on the gutter project at the police building. Carmen also acknowledged receipt of the Fire Marshal's Report for November 2009.

Meetings & Dates of Importance

Carmen noted that the December 22 Board meeting will be cancelled unless there is an emergency, in which case the meeting notice will be posted to the Township website.

Public Comment Period

John Schorn, Larch Lane – Asked if there were any updates on the Sunoco issue. Carmen said a fact-finding meeting is scheduled for January 12 at DEP. Don, Carmen, Skip Brion and Rick Smith are planning to attend. Mr. Schorn said that he sent another email in to Lauren Mapleton

at DEP. Carmen said the Township hopes to get some answers at the January 12 meeting, and hopes to be able to formulate a plan of action thereafter.

Neil DeRiemer, 1034 Hershey Mill Road – Had a question about the Sunoco situation.

Public Comment: Leo Sinclair, 217 Lochwood Lane – Had a question about how the sewer rates will be calculated, and Don explained the new system. Carmen noted that the new sewer rate billing system will only apply to those on public sewer. Mr. Sinclair asked if the Board's discussion on the sewer rate billing system will be postponed to January, and was told yes.

Adjournment

There being no further business, the meeting adjourned at 9:20pm.

WORKSHOP (Resumed)

Escrow Accounts

The Board noted receipt of a memo from Rick dated December 9 on the current open escrow accounts. No action is required on any of the items at this time.

CTDI Parking & Conditional Use Violations

The Board reviewed a December 10 memo from Mark Gordon on this topic. Rick said CTDI must come back before the Township and amend their Conditional Use application.

Parking at Cyber School

Thom said he was in the Corporate Park on December 14 at 2:26pm and the traffic for the Cyber School was causing a backup. Staff was directed to check on the school's parking provisions.

Proposed 2010 Fee Schedule Changes

The Board will vote on this matter at the January 4 meeting.

Fireworks

The Board agreed to tell Hank Belber to go forward with his fundraising for the fireworks with the understanding that he will raise at least \$10K.

ABC Vacancies

Rick said the Township received two resumes for the vacancy on the Historical Commission. The Board will plan to interview ABC candidates during the second meeting in January.

BOS Pending Action List

Don asked Joe Gill to update the Action List, and the Board can review it during the January 4 meeting.

Tower One Partners and Site Acquisition Services, Inc.

Don suggested the Board meet with this firm during the fourth week of January to discuss their proposal to put a cell tower on Township property.

Adjournment

There being no further business, the meeting adjourned at 9:54pm.

Respectfully submitted,

Anne Meddings
Recording Secretary

Attachment: List of group bids received

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

A. CHAIRMAN'S REPORT
A.
4 PGS

December 2, 2009

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

We have solicited bids for all groups. On November 23, 2009 at 10:00am all group bids were opened.

The results are as follows:

Group 1 - Bituminous Concrete:	F.O.B Total	Delivered Total
Allen A. Myers – Independence	\$425,650.00	\$472,730.00
Glasgow Inc.	\$458,800.00	\$519,720.00

We recommend that Allen A. Myers be awarded the bid for Bituminous Concrete.

Group 2 - Stone:	F.O.B Total	Delivered Total
Allen A. Myers – Independence	\$16,800.00	\$24,460.00
Did not bid all items		
Martin Limestone	\$17,320.50	\$34,242.50
Glasgow Inc.	\$24,450.00	\$34,630.00

We recommend that Martin Limestone be awarded the bid for Stone.

Group 3 – Fuel	93 Octane Gas	Diesel Fuel
Reilly & Sons, Inc.	\$4,706.00	\$17,348.00

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

Group 4 – Soda Ash	Per. Pound	Delivered Total
George S. Coyne Chemical Co.	\$0.3257/lb	\$7,816.80
Univar USA Inc.	\$0.3436/lb	\$8,246.40

We recommend that George S. Coyne Chemical Co. Inc. be awarded the bid for soda ash.

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Group 5 – Rental Equip. w/Operators	Total Price
S.A. Macanga	\$57,120.00
Dan Malloy Paving	\$76,584.00

We recommend that S.A. Macanga be awarded the bid for rental equipment with operators.

Group 6 – Rental Equip. without Operators	Daily Price	Weekly	Monthly
Ransome Rents – Giles	\$2,365.00	\$6,510.00	\$19,180.00
Knox Equip. Rentals, Inc.	\$2,025.00	\$6,550.00	\$19,180.00

We recommend that Ransome Rents – Giles & Ransome be awarded the bid for rental equipment without operators.

Group 7 – Printing	Total Price
Graphic Impressions of America Inc.	\$1,541.55
Reino's	\$1,713.00
Rite Envelope & Graphics Inc.	\$3,005.90
GraphiColor Corp	\$3,735.00

We recommend that Graphic Impressions of America Inc. be awarded the bid for printing.

Group 8 – Posts and Signs	Total
Ibistek Signs & Accessories	\$5,428.21 not signed or sealed
Vulcan Signs	\$5,883.65 not signed or sealed, not added correctly
Custom Products Corp.	\$6,476.76 has 4 exceptions
Rocal Inc.	\$7,427.65 did not bid on all items
U.S. Municipal Supply Inc.	\$9,040.76
Seigworth Road Supply	\$11,161.60

We recommend that U.S. Municipal Supply Inc. be awarded the bid for posts and signs.

Group 9 – Road planner and Tri-Axle Dump	Total Price
S.A. Macanga Inc.	\$14,200.00
Dan Malloy Paving Inc.	\$14,600.00

We recommend that S.A. Macanga be awarded the bid for road planner and tri-axle dump truck.

Group 10 – Sludge Bid	Total Price
Wm. P. McGovern, Inc.	\$5,688.00

We recommend that Wm. P. McGovern, Inc. be awarded the bid for sludge.

Attached is a copy of the spreadsheet for group bids.

2010 East Goshen Township Group Bid Results

Group	Item	F.O.B. Total	Delivered Total	Notes
Group 1 Bituminous Concrete	Allen A. Myers - Independence Const.	\$425,650.00	\$472,730.00	
	Glasgow Inc.	\$458,800.00	\$519,720.00	
Group 2 Stone				
Group 3 Fuel				
Group 4 Soda Ash				
Group 5 Rental Equip. With Operators				
Group 6 Rental Equipment Without Operators				
Group 7 Printing				
Group 1 Bituminous Concrete		F.O.B. Total	Delivered Total	
Allan A. Myers - Independence Const. Materials		\$16,800.00	\$24,460.00	anti skid
Martin Limestone		\$17,320.50	\$34,242.50	
Glasgow Inc.		\$24,450.00	\$34,630.00	
Group 3 Fuel		93 Octane Gas	Diesel Fuel	
Reilly & Sons, Inc.		\$4,706.00	\$17,348.00	
Group 4 Soda Ash		Price Per Pound	Delivered Total	
George S. Coyne Chemical Co. Inc.		\$0.3257/lb	\$7,816.80	
Univar USA Inc.		\$0.3436/lb	\$8,246.40	
Group 5 Rental Equip. With Operators			Total Price	
S.A. Macataga			\$57,120.00	
Dan Malloy Paving			\$76,584.00	
Group 6 Rental Equipment Without Operators			Daily Price	Monthly
Knox Equipment Rentals, Inc.			\$2,025.00	\$6,550.00
Ransome Rents - Giles & Ransome			\$2,365.00	\$6,510.00
Group 7 Printing		Total		
Graphic Impressions of America, Inc.		\$1,541.55		
Reino's		\$1,713.00		
Rite Envelope & Graphics Inc.		\$3,005.90		
GraphiColor Corp.		\$3,735.00		

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404

Group 8 Posts and Signs		Total				
Ibistek Signs & Accessories		\$5,428.21	not signed or sealed			
Vulcan Signs		\$5,883.65	not signed or sealed, not added correctly			
Custom Products Corp.		\$6,476.76	has 4 exceptions			
Rocal Inc.		\$7,427.65	did not bid on all items.			
U.S. Municipal Supply, Inc.		\$9,040.76				
Seigworth Road Supply		\$11,161.60				
Group 9 Road Planner and Tri-Axle Dump						
S.A. Macanga Inc.			Total	\$14,200.00		
Dan Malloy Paving Inc.				\$14,600.00		
Group 10 Sludge Bid						
Wm. P. McGovern, Inc.			Total	\$5,688.00		
Group 11 Newsletter Bid						
Counter Printing Corp.			Total Style 1	\$14,200.00	Total Style 2	\$12,764.00
GraphiColor Corp.				\$18,740.00		\$15,180.00
Reino's Design Print				\$18,796.00		\$25,052.00
Graphic Impressions of America				\$24,972.00		\$19,840.00
						not signed or sealed

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

A. CHAIRMAN'S REPORT
B.
1 pg.

December 2, 2009

To: Board of Supervisors
From: Mark Miller
Re: Newsletter Bid

We have solicited bids for the newsletter. On November 30, 2009 at 10:00am bids were opened.

The results are as follows:

Group 11 Newsletter Bid	Style 1 Total	Style 2 Total
Courier Printing Corp.	\$14,200.00	\$12,764.00
GraphiColor Corp.	\$18,740.00	\$15,180.00
Reino's Design Print	\$18,796.00	\$25,052.00
Graphic Imp. Of America signed or sealed	\$24,972.00	\$19,840.00 not

We recommend that Courier Printing Corp. be awarded the bid for the newsletter.

Phone calls have been made to the references that Courier Printing provided. All references have been very pleased with this company.