

**AGENDA**  
**EAST GOSHEN TOWNSHIP**  
**BOARD OF SUPERVISORS**  
**WORKSHOP**  
**Tuesday, March 23, 2010**  
**7:00 PM**

1. Pledge of Allegiance
2. Moment of Silence
3. Chairman will ask if anyone is taping the meeting.
4. Minutes of 3/16/10
5. Invoices
6. Public Hearing – Sewer Rates
7. Passive Park vs. Active Park
8. Municipal Authority Funding
9. Action List
10. Any Other Matter
11. Liaison reports
12. Subdivision, Land Development, CU & ZHB applications
13. Public Comment
14. Executive Session – Personnel Matter (9:00 PM)

WORKSHOP  
6.  
Spag

EAST GOSHEN TOWNSHIP

CHESTER COUNTY, PENNSYLVANIA

ORDINANCE NO. - 10

AN ORDINANCE OF EAST GOSHEN TOWNSHIP, CHESTER COUNTY, PENNSYLVANIA, AMENDING CHAPTER 188 OF THE CODE OF EAST GOSHEN, TITLED, "SEWERS", SPECIFICALLY SECTION 188-3 TITLED "RATES FOR CLASSIFICATIONS OTHER THAN THOSE DISCHARGING INDUSTRIAL WASTE" AND SECTION 188-4 TITLED "METER RATES".

BE IT ENACTED AND ORDAINED by the Board of Supervisors of East Goshen Township that Chapter 188 of the East Goshen Township Code, titled, "Sewers" is amended as follows:

**SECTION I.** Section 188-3, titled "Rates for classifications other than those discharging industrial waste," shall be deleted and replaced with the following:

**"§ 188-3. Fixed Rate for classifications other than those discharging Industrial Waste."**

A. **Fixed Rates.** The Fixed Rate for Single Family Dwelling Units, Multifamily Dwelling Units, Apartment Dwelling Units and Commercial or Industrial Establishments which do not discharge industrial waste shall be as follows:

Customer Classification	Rate/Rental
Each Single Family Dwelling Unit	\$23.53 per quarter
Each Multifamily Dwelling Unit	\$23.53 per quarter
Each Apartment Dwelling Unit	\$23.53 per quarter
Each Commercial or Industrial Establishment	\$23.53 per quarter

In addition to the fixed rate set forth above, each of the units or establishments listed above shall be charged the appropriate variable rate as set forth in Section 188-4.

B. **Multiple uses.** In cases where there is more than one use in a single establishment or more than one apartment dwelling unit, multifamily dwelling unit, commercial or industrial establishment in one building or on one lot, and each unit or establishment is connected to the Sewer System through one sewer connection, each unit or establishment shall be charged the applicable rates set forth in paragraph A

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above as though each use was in a separate structure with a direct and separate connection to the Sewer System.

C. **Amendment to Fixed Rate.** The fixed sewer rate shall be amended from time to time by resolution of the Board of Supervisors.

D. **Minimum Quarterly Charge.** Regardless of water consumption, the minimum quarterly charge for sanitary sewage for any use connected to the Sewer System shall be the fixed rate as established in this Section 188-3."

**SECTION II.** Section 188-4, titled "Meter Rates" shall be deleted and replaced with the following:

**"§ 188-4. Variable Rates.**

**A. Single Family Dwelling Units.**

1. The variable rate for Single Family Dwelling Units connected to the Sewer System shall be zero dollars and seventy-one point one cents (\$0.711) per 100 gallons of water used per quarter.

2. To determine the average water usage per quarter the Township shall calculate the average quantity of water used during the fourth quarter of one year and the first quarter of the succeeding year (referred to as the "Fourth Quarter-First Quarter Cycle") as evidenced by meter readings from water meters installed by the company which provides public water or such other meters or measuring devices as may be installed pursuant to the provisions of this Article. The average water usage value shall be updated annually for the April billing cycle.

3. Owners of Single Family Dwelling Units that are served by public water and connected to the Sewer System shall be charged a variable rate based on the average water usage computed in accordance with Section 188-4.A.2. Single Family Dwelling Units that are conveyed or constructed during the year shall initially be charged a variable rate based on the average water usage for all Single Family Dwelling Units connected to the Sewer System that utilize public water until completion of the next Fourth Quarter-First Quarter Cycle after the Unit was conveyed or constructed.

4. Owners of Single Family Dwelling Units, including units conveyed or built during the year, that are not served by public water but connected to the Sewer System shall be charged a variable rate based on the average water usage for all Single Family Dwelling Units connected to the Sewer System that utilize public water.

5. Owners of Single Family Dwelling Units that are not served by public water may, at their expense, install a water meter in accordance with Section 188-5.B. The Township shall calculate a variable rate for these customers based on the quarterly water meter readings commencing with the completion of the first Fourth Quarter-First Quarter Cycle after the meter was installed. Single Family Dwelling Units with these meters, including those Units conveyed or constructed during the year, shall

initially be charged a variable rate based on the average water usage for all Single Family Dwelling Units connected to the Sewer System that utilize public water until completion of the next Fourth Quarter-First Quarter Cycle after the Unit was conveyed or constructed. Meters shall be read in accordance with Section 188-5 C.

**B. Multifamily Dwelling Units.**

1. The variable rate for Multifamily Dwelling Units connected to the Sewer System shall be zero dollars and seventy-one point one cents (\$0.711) per 100 gallons of water used per quarter.

2. To determine the average water usage per quarter, the Township shall calculate the average quantity of water used by each Multifamily Dwelling Unit, based on either individual water meter readings or averaged in accordance with Section 188-4.B.3 below, during the Fourth Quarter-First Quarter Cycle as evidenced by meter readings from water meters installed by the company which provides public water or such other meters or measuring devices as may be installed pursuant to the provisions of this Article. The average water usage value shall be updated annually for the April billing cycle.

3. The owner of a Multifamily Dwelling Unit served by public water that does not have an individual water meter for the particular unit shall be charged a variable rate calculated by dividing the average water usage for the Fourth Quarter-First Quarter Cycle for all of the Multifamily Dwelling Units in the same development by the total number of Multifamily Dwelling Units in the same development. This variable rate structure will apply to any Units conveyed during the year.

4. The owner of a Multifamily Dwelling Unit served by public water that has an individual water meter for the particular Unit shall be charged a variable rate calculated in accordance with Section 188-4.B.2. Multifamily Dwelling Units which are conveyed during the year shall initially be charged a variable rate in accordance with Section 188-4.B.3 until completion of the next Fourth Quarter-First Quarter Cycle after the Unit was conveyed.

5. The owner of a Multifamily Dwelling Unit served by public water that does not have an individual water meter may, at their expense, install a water meter in accordance with Section 188-5.B. if permitted by the development. Initially after the installation of the water meter the variable rate will be computed in accordance with Section 188-4.B.3. Upon the completion of the first Fourth Quarter-First Quarter Cycle after the water meter was installed, the variable rate shall be calculated in accordance with Section 188-4.B.2. Meters shall be read in accordance with Section 188-5.C.

6. The owner of a new Multifamily Dwelling Unit(s) served by public water shall be charged a variable rate that is based on the average water usage for the Fourth Quarter-First Quarter Cycle for all of the existing Multifamily Dwelling Units connected to the Sewer System on public water until the completion of the first Fourth Quarter-First Quarter Cycle after the new Multifamily Dwelling Unit(s) were occupied. Thereafter, the variable rate shall be calculated in accordance with Section 188-4.B.2.

C. **Apartment Dwelling Units.**

1. The variable rate for Apartment Dwelling Units connected to the Sewer System shall be zero dollars and seventy-one point one cents (\$0.711) per 100 gallons of water used per quarter.

2. To determine the average water usage per quarter, the Township shall calculate the average quantity of water used for all of the Dwelling Units in the Apartment development during the Fourth Quarter-First Quarter Cycle as evidenced by meter readings from water meters installed by the company which provides public water or such other meters or measuring devices as may be installed pursuant to the provisions of this Article.

3. The owner of new Apartment Dwelling Units served by public water shall be charged a variable rate that is based on the average water usage for the Fourth Quarter-First Quarter Cycle for all of the existing Apartment Dwelling Units connected to the Sewer System on public water until the completion of the first Fourth Quarter-First Quarter Cycle after the Apartment Dwelling Unit(s) was occupied. Thereafter, the variable rate shall be calculated in accordance with Section 188-4.C.2.

D. **Commercial and Industrial Establishments Connected to the Sewer System.**

1. The variable rate for Commercial and Industrial Establishments connected to the Sewer System shall be zero dollars and seventy-one point one cents (\$0.711) per 100 gallons of water used per quarter.

2. The quarterly variable usage rate for Commercial and Industrial Establishments shall be based on the actual quantity of water used for the quarter being billed as evidenced by meter readings of water meters installed by the company which provides public water or such other meters or measuring devices as may be installed pursuant to any provisions of this Article and shall be subject to the minimum charges hereinafter provided.

E. **Commercial and Industrial Establishments Connected to East Whiteland Sewer System.**

The variable rate for Commercial and Industrial Establishments connected to the East Whiteland Sewer System shall be Four dollars ninety cents (\$4.90) per 1,000 gallons of water per quarter as measured pursuant to Section 188-4.D.2.

F. **Amendments.** The variable rate for Single Family Dwelling Units, Multifamily Dwelling Units, Apartment Dwelling Units and all Commercial and Industrial Establishments shall be amended from time to time by resolution of the Board of Supervisors.

G. **Water Usage Adjustments.** The Township Manager, in his sole discretion, shall determine the average water usage to be used in calculating the variable rate when the preponderance of evidence indicates that the usage data from the water company is in error or incomplete; or, if the preponderance of evidence indicates that all or part of the amount of water usage depicted by the water meter did not enter the Sewer System."

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

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

**SECTION V. Effective Date.** This Ordinance shall become effective in five days from the date of adoption.

ENACTED AND ORDAINED this \_\_\_\_\_ day of March, 2010.

ATTEST:

**EAST GOSHEN TOWNSHIP  
BOARD OF SUPERVISORS**

\_\_\_\_\_  
Secretary

\_\_\_\_\_  
Senya D. Isayeff, Chairman

\_\_\_\_\_  
Thom Clapper Ph.D, Vice-Chairman

\_\_\_\_\_  
E. Martin Shane, Member

\_\_\_\_\_  
Carmen Battavio, Member

\_\_\_\_\_  
Donald R. McConathy, Member

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**Smith, Rick**

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**From:** H MOORE [annfletchermoore@verizon.net]  
**Sent:** Friday, March 05, 2010 11:33 AM  
**To:** Rick Smith  
**Cc:** senya; marty shane; Thom Clapper; carmen battavio; don mcconathy  
**Subject:** passive and active

Hello Everyone,

The Park and Recreation Board met last night and discussed the definition of Passive vs Active.

The Board continues to have the same definition that Passive is non-organized event.

Active is an organized event.

Skateboards are not allowed at either park.

This definition has been in place since the parks were opened.

Best Regards,  
Ann Marie

3/19/2010

**CODE OF THE TOWNSHIP OF EAST GOSHEN PENNSYLVANIA, v51 Updated  
09-15-2008 / PART II GENERAL LEGISLATION / Chapter 163, PARKS AND  
RECREATION AREAS / § 163-2 Definitions.**

**§ 163-2 Definitions.**

The following definitions apply to the application and interpretation of this chapter.

**ACTIVE PARK** -- A park that is intended, designed, equipped and designated by the Park Board for activities by individuals or groups participating in one or more of the following activities: individual athletic activity, organized athletic/sport's activities by groups or teams, whether formal or informal, group picnics, theatrical events, national holiday events and similar formal activities.

**PASSIVE PARK** -- A park that is intended as permanent open space primarily maintained in a relatively natural and/or landscaped setting and designated by the Park Board primarily for pastoral enjoyment, but not for organized activities by individuals or groups participating in one or more of the following activities: individual athletic activity, organized athletic/sport's activities by groups, teams or individuals, whether formal or informal, group picnics, theatrical events, national holiday events and similar formal activities. Examples of permitted activities and facilities are walking trails, nonmotorized biking, running, rollerblading, picnic areas, bird watching and similar benign activities. [Amended 7-15-2003 by Ord. No. 129-H-03]

**SPONSOR** -- The individual who vouches for and who assumes responsibility for a person or group during the period such person or group uses the park, and who shall be personally responsible for any damages to the park or costs incurred by the township as a result of such use.

**CODE OF THE TOWNSHIP OF EAST GOSHEN PENNSYLVANIA, v51 Updated  
09-15-2008 / PART II GENERAL LEGISLATION / Chapter 163, PARKS AND  
RECREATION AREAS / § 163-3 Rules and regulations.**



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**Memo**  
**East Goshen Township**  
**1580 Paoli Pike**  
**West Chester, PA 19380**  
**Voice (610) 692-7171**  
**Fax (610) 425-8950**  
**E-mail [rsmith@eastgoshen.org](mailto:rsmith@eastgoshen.org)**

Date: March 19, 2010  
To: Board of Supervisors  
From: Rick Smith, Township Manager  
Re: Municipal Authority Funding

RS

Background – The Authority has two revenue sources. The first is from the sale of sewer capacity or tapping fees. The other was excess money for Sewer Operating.

When the Authority was created, annually 100% of any revenues in excess of expenses in sewer operating would be turned over to the Authority. In 1998 this was reduced to 50% of any revenues in excess of expenses and in 2008 it was eliminated entirely.

As a result the Authority's sole source of revenue is the sale of tapping fees, which are essentially non-existent, given that the Township is almost fully developed.

Note - The Bond money used for the RCSTP project is held in a separate account.

Their normal annual operating costs are about \$118,000. Attached is a copy of the 2010 Budget currently under consideration by the Municipal Authority. The two largest expenses are \$36,206 for wages (Township employees) and \$32,000 for engineering services (preparation of the various reports required by DEP).

They currently only have about \$3,000 in their "operating" account.

**Recommendation – Need to authorize the transfer of \$120,000 in funding from sewer operating to the Municipal Authority.**

EAST GOSHEN TOWNSHIP  
MUNICIPAL AUTHORITY  
PROJECTED 2009 AND BUDGET 2010 to 2014

3/19/2010

		BUDGET	ACTUAL	BUDGET	BUDGET	BUDGET	BUDGET	BUDGET	COMMENTS
		2009	2009	2010	2011	2012	2013	2014	
<b>BEGINNING FUND BALANCE</b>		10,945,957	10,945,957	3,537,135	177,319	(204,962)	(535,634)	(1,320,736)	
<b>REVENUE</b>									
07341.1000	INTEREST EARNINGS	25,000	1,479	1,000	1,000	1,000	1,000	1,000	best guess
07341.1010	CAPITAL RESERVE - INTEREST	45,000	0	0	0	0	0	0	
07341.1020	INTEREST EARNINGS - RCSTP EXPANSION	0	86,511	15,000	0	0	0	0	assume 1% for 6 months on 3.1 million
07364.1100	TAPPING FEES--CHESTER CREEK	10,000	0	6,000	6,000	6,000	6,000	6,000	3 houses per year
07364.1110	TAPPING FEES--RIDLEY CREEK	10,000	2,715	6,000	6,000	6,000	6,000	6,000	3 houses per year
07364.1130	SEWER CONNECTIN FEES - PINE ROCK	0	6,294	0	0	0	0	0	
07380.1000	MISCELLANEOUS REVENUE	0	706	1,000	1,000	1,000	1,000	1,000	
07392.0100	TRANSFER FROM GEN'L ACCT	0	0	0	0	0	0	0	
07392.0804	LOAN PROCEEDS-RCSTP PROJECT	0	0	0	0	0	0	0	
07392.0800	GRANTS	0	0	464,195	0	0	0	0	
07392.0900	TRANSFER FROM SEWER CAP RESERVE	0	50,416	0	0	0	0	0	Assumes we receive in 2010
<b>TOTAL REVENUE</b>		90,000	148,121	493,195	14,000	14,000	14,000	14,000	
<b>EXPENDITURES:</b>									
07424.1400	ADMINISTRATIVE WAGES	36,206	34,672	36,206	36,930	37,669	38,422	39,191	
07471.1000	M.C.-DVRFA-PRINCIPAL	16,520	16,520	16,520	16,520	16,520	16,520	16,520	
07472.1000	M.C.-DVRFA-INTEREST	9,201	9,201	9,201	9,201	9,201	9,201	9,201	
07471.1010	LOAN - PRINCIPAL	0	0	0	0	0	0	0	
07472.1010	LOAN - INTEREST	0	0	0	0	0	0	0	
07424.3110	AUDITING EXPENSE	8,500	8,500	8,500	8,670	8,843	9,020	9,201	
07424.3000	MISCELLANEOUS EXPENSE	4,000	29,812	4,000	4,080	4,162	4,245	4,330	
07424.3130	ENGINEERING SERVICES	32,000	35,019	32,000	32,640	33,293	33,959	34,638	
07424.3140	LEGAL SERVICES	25,000	9,173	12,000	12,240	12,485	12,734	12,989	
07424.7400	W.G. C.C.STP-UPGRADE	26,000	0	0	0	0	0	0	
07424.7410	C.C. CAPITAL - METERS	0	0	0	0	0	0	0	
07424.7420	C.C. CAPITAL-COLLECTION	130,000	92,881	0	0	0	0	0	
07424.7430	C.C. CAPITAL-INTERCEPTOR	2,000	0	0	0	0	0	0	
07424.7431	C.C. CAPITAL PROJ. ENGINEER.	0	1,243	0	0	0	0	0	
07424.7440	R.C.-STP. CAPITAL EXPANS'N	0	0	0	0	0	0	0	
07424.7450	R.C.-CAPITAL-COLLECTION	0	0	0	0	0	0	0	
07424.7451	R.C.-CAPITAL PROJ. ENG.	100,000	208,556	172,000	0	0	0	0	
07424.7452	R.C. CAPITAL EXPANSION - GENERAL CONTRACTOR	7,865,400	5,338,597	2,526,803	0	0	0	0	
07424.7453	R.C. CAPITAL EXPANSION - ELECTRICAL CONTRACTOR	974,000	455,219	518,781	0	0	0	0	
07424.7454	R.C. CAPITAL EXPANSION - CONTINGENCY CAPITAL	450,257	11,696	180,000	0	0	0	0	
07424.7455	R.C. CAPITAL EXPANSION - CONTINGENCY ONGOING	10,343	9,426	7,000	0	0	0	0	
07424.7470	LOCKWOOD-COLLECT.-CAP.	20,000	1,012	40,000	45,000	15,500	15,500	15,500	
07424.7475	LOCKWOOD ABANDONMENT - PROJECT ENGINEER	0	0	165,000	175,000	45,000	45,000	45,000	
07424.7476	LOCKWOOD ABANDONMENT - CONSTRUCTION	0	0	0	0	32,000	32,000	32,000	
07424.7490	CAPITAL REPLACEMENT-RIDLEY CREEK STP	0	0	0	0	130,000	175,000	90,000	
07424.7495	CAPITAL REPLACEMENT-ASHBRIDGE PUMP STATION	0	0	0	0	500,000	500,000	1,000,000	
07424.7496	CAPITAL REPLACEMENT-LOCKWOOD CHASE	0	0	0	0	0	0	0	
07425.1000	MARYDELL PUMP STATION - PROJECT ENGINEER	0	0	45,000	11,000	0	0	0	
07425.2000	MARYDELL PUMP STATION - CONSTRUCTION	0	0	80,000	75,000	0	0	0	
07426.1000	HERSHEY MILL PUMP STATION - PROJECT ENGINEER	0	0	0	0	0	0	0	
07426.2000	HERSHEY MILL PUMP STATION - CONSTRUCTION	0	0	0	0	0	0	0	
07427.1000	RESERVE PUMP STATION - PROJECT ENGINEER	0	0	0	0	0	0	0	
07427.2000	RESERVE PUMP STATION - CONSTRUCTION	0	0	0	0	0	0	0	
07428.1000	RESERVOIR PUMP STATION = PROJECT ENGINEER	0	0	0	0	0	0	0	
07428.2000	RESERVOIR ROAD PUMP STATION - CONSTRUCTION	0	0	0	0	0	0	0	
07472.0100	TRANSFER TO GENERAL FUND	0	45,000	0	0	0	0	0	
07492.0500	TRANSFER TO SEWER OPERATING FUND	1,200,000	1,250,416	0	0	0	0	0	
07492.0550	TRANSFER TO SEWER CAP RESERVE	0	0	0	0	0	0	0	
<b>TOTAL EXPENDITURES</b>		10,909,427	7,556,943	3,853,011	396,281	344,672	799,101	1,216,069	
<b>NET SURPLUS/-DEFICIT</b>		(10,819,427)	(7,408,822)	(3,359,816)	(382,281)	(330,672)	(785,101)	(1,202,069)	
<b>ENDING FUND BALANCE</b>		126,530	3,537,135	177,319	(204,962)	(535,634)	(1,320,736)	(2,522,805)	

118,427 Normal Operating Costs

Pennoni \$100K Brickhouse \$48k extra \$25K

\$80 in identified expenses +\$100 K unknown  
\$1k per month

Start in 2010 finish in 2011

Start in 2010 finish in 2011

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## EAST GOSHEN TOWNSHIP ACTION LIST

#	Item	Action Due Date
ADM 08-01	Sewer Metered Billing	23-Mar-10
ADM 10-12	Municipal Authority Funding	23-Mar-10
DPW 08-05	Township Building Plantings	23-Mar-10
FIN 10-03	Monthly Financial Reports	23-Mar-10
FIN 10-04	District Court Reports	23-Mar-10
PCZ 09-03	1661 E Strasburg Road Land Development	23-Mar-10
PCZ 09-04	WCF Tower Behind Wawa	23-Mar-10
ADM 07-02	Converting pension plan to 401K type plan	6-Apr-10
ADM 09-01	Park Ordinance for DMP	6-Apr-10
ADM 09-04	Quarterly Review of Right to Know Requests	6-Apr-10
ADM 09-05	Energy Conservation in Twp Bldg	6-Apr-10
ADM 09-07	Web Site Upgrade Status	6-Apr-10
ADM 09-12	Deer Management Committee	6-Apr-10
ADM 10-09	Grant Writing	6-Apr-10
DPW 07-04	Park Bridge Permit	6-Apr-10
DPW 08-04	Invasive Species	6-Apr-10
DPW 07-03	LED traffic signal replacement report from Mark	12-Apr-10
ADM 09-03	Resolutions to Ordinances	13-Apr-10
ADM 10-10	Emergency Services Reimbursement	13-Apr-10
DPW 07-02	Hershey's Mill Dam	13-Apr-10
DPW 08-02	Quarterly report on I&I work done on system	13-Apr-10
DPW 08-03	Applebrook Park: Grant for Circle Path	13-Apr-10
DPW 09-02	Brookmont & Rte 352	13-Apr-10
DPW 09-03	Road Resurfacing	13-Apr-10
DPW 10-01	Tree Vitalize Grant (Conservancy)	13-Apr-10

#	Item	Action Due Date
DPW 10-03	PECO Green Region Grant (Conservancy)	13-Apr-10
DPW 10-04	Pedestrian Crosswalk @ Township Park	13-Apr-10
ADM 08-02	Review Comp Plan Action List (Ch 10)	20-Apr-10
ADM 09-06	Purchasing Policy	20-Apr-10
ADM 10-01	Employee Benefits	20-Apr-10
ADM 10-03	Residents Advisory Group	20-Apr-10
FIN 09-02	Capital Reserve Fund Analysis	20-Apr-10
FIN 10-01	2009 Year End Financial Reports	20-Apr-10
FIN 10-05	Q1 2010 Financial Reports	20-Apr-10
PCZ 09-01	Telecom Registration and Reporting	20-Apr-10
ADM 09-09	ARCVIEW System (GIS)	27-Apr-10
DPW 10-02	Ridley Creek Expansion Monthly Update	27-Apr-10
FIN 09-01	Quarterly Summary of Pending Legal Cases	27-Apr-10
FIN 09-04	Traditions Development	27-Apr-10
FIN 10-02	Services List	27-Apr-10
PCZ 06-01	Parking for Multi-Use Space in IP/BP District	27-Apr-10
PCZ 09-05	Traditions Development	27-Apr-10
PCZ 09-07	Malvern Bank Land Development	27-Apr-10
PCZ 10-05	Tecniplast	27-Apr-10
ADM 07-01	Review/clean up Wireless Ordinance	4-May-10
ADM 09-02	Review/update records retention Resolution	4-May-10
ADM 09-10	Soccer Fields @ Line Road	4-May-10
ADM 09-11	2010 Sponsorships: Fireworks & Leaf Bags	4-May-10
ADM 10-05	Passive Use Ordinance for Parks	4-May-10
ADM 10-07	Staffing Analysis	4-May-10
FIN 10-06	Friends of East Goshen Township 501c3	25-May-10
PCZ 09-02	Stream Buffer Increase	25-May-10

#	Item	Action Due Date
PCZ 10-01	CTDI Parking	25-May-10
PCZ 10-03	Generator Installations	25-May-10
ADM 10-04	Information Systems Analysis	1-Jun-10
DPW 07-01	Geese Management Program	1-Jun-10
DPW 08-01	Public Works Service Outsourcing	8-Jun-10
PCZ 09-06	WCF Tower @ Township Building	15-Jun-10
FIN 09-03	Historic Books	22-Jun-10
PCZ 10-04	Lieberman Early & Co	22-Jun-10
ADM 09-08	Police Scheduling	6-Jul-10
DPW 08-06	Recycling Contract	13-Jul-10
ADM 10-02	Annual Training Plan	7-Oct-10
ADM 09-13	ABC Appreciation Event Guest List	2-Nov-10
ADM 10-06	Elected Officials & Web Site	Completed
ADM 10-08	Line Road Parking Ordinance	Completed
DPW 09-01	Manley Road Speed Limit	Completed
PCZ 08-01	Planting around new generator installations	Completed
PCZ 08-02	Noise Ord for Emergency Generators	Completed
PCZ 10-02	General Code Expense	Completed

## A

**ADM 08-01**

Completed Date:

Implement metered billing for all sewer customers according to water usage.

Date	Action
3/9/2010	Reviewed Draft Ordinance and letter to ratepayers. Need revisions. Ordinance to Solicitor. Rick to redraft with Don & Senya.
3/16/2010	Letter mailed to accounts. Aqua prepared to send data week of 3/28. AMS prepping for data load of new bill amounts.
3/23/2010	Adopt Ordinance.







**EAST GOSHEN TOWNSHIP  
ACTION ITEM**

Item:

**District Court Reports**

No:

**FIN 10-04**

List Date:

**2/16/2010**

Completed Date:

Description:

Date	Action
3/23/2010	Update the Long Term report and reissue development costs report.





**EAST GOSHEN TOWNSHIP  
DISTRICT COURT EXPENDITURES  
2007 AND 2008**

VENDOR NAME	DESCRIPTION	CHECK DATE	AMOUNT PD	SUBTOTAL
ADVANCED ELECTRONIC SECURITY	RELOCATED CTRL EQUIPT TO POLICE ENT	4/25/2008	\$2,045.00	
ADVANCED ELECTRONIC SECURITY	FINISH & INSTALL DELAYED EGRESS SYS	9/9/2008	<u>\$2,625.00</u>	<u>\$4,670.00</u>
AMERICAN STONE & LANDSCAPE SUPPLY I	104 SOFT SPLITS	4/14/2008	\$291.20	
AMERICAN STONE & LANDSCAPE SUPPLY I	286 SOFT SPLITS	4/16/2008	<u>\$800.00</u>	<u>\$1,091.20</u>
AQUILANTE CONCRETE	CONCRETE	7/7/2008	<u>\$226.00</u>	<u>\$226.00</u>
BONDURANT INC., RICHARD F.	JOB PARTS AND PIPING	2/22/2008	\$1,000.00	
BONDURANT INC., RICHARD F.	INSTALLMENT TO CONTRACT	3/11/2008	\$76,072.50	
BONDURANT INC., RICHARD F.	CONTRACT INSTALLMENT DUE	8/4/2008	\$21,503.36	
BONDURANT INC., RICHARD F.	FINAL CONTRACT INSTALLMENT	9/23/2008	<u>\$12,841.76</u>	<u>\$111,417.62</u>
BRITE STRIPE	STRIPING FOR DISTRICT COURT PARKING	6/24/2008	<u>\$525.00</u>	<u>\$525.00</u>
CARROT-TOP INDUSTRIES INC.	FLAGPOLE	5/19/2008	<u>\$1,610.00</u>	<u>\$1,610.00</u>
CENTRE POINT CONTRACTING INC	EXTERIOR DRYVIT FINISH	7/28/2008	<u>\$7,855.00</u>	<u>\$7,855.00</u>
CHESTER COUNTY COATING	PARKING LOT LIGHTS	3/31/2008	<u>\$658.60</u>	<u>\$658.60</u>
CLEAN RIGHT BUILDING SERVICES INC	MAINTENANCE SERVICE - DIST. COURT	8/18/2008	<u>\$1,125.97</u>	<u>\$1,125.97</u>
COLONIAL ELECTRIC SUPPLY	PVC COND	11/19/2007	\$1,152.15	
COLONIAL ELECTRIC SUPPLY	FLOOD LIGHTS	12/27/2007	\$319.42	
COLONIAL ELECTRIC SUPPLY	CONDUITS, COUPLINGS, HUBS	2/22/2008	\$449.01	
COLONIAL ELECTRIC SUPPLY	CAP. PURCHASE - SUBSTATION/D.COURT	3/18/2008	\$81.89	
COLONIAL ELECTRIC SUPPLY	WIRING & CLAMPS	3/31/2008	\$954.68	
COLONIAL ELECTRIC SUPPLY	PARKING LOT LIGHTS	3/31/2008	\$318.52	
COLONIAL ELECTRIC SUPPLY	PARKING LOT LIGHTS	3/31/2008	\$65.54	
COLONIAL ELECTRIC SUPPLY	WALLPACK - 100W	3/31/2008	\$496.50	
COLONIAL ELECTRIC SUPPLY	RETURN - BOX 18X18X6 SCJB	4/15/2008	(\$58.79)	
COLONIAL ELECTRIC SUPPLY	RED, BLACK, WHITE, & GREEN THHN STR	4/25/2008	\$364.94	
COLONIAL ELECTRIC SUPPLY	NEW PHONE LINE	5/6/2008	\$625.00	
COLONIAL ELECTRIC SUPPLY	FLAG POLE	5/6/2008	\$491.86	
COLONIAL ELECTRIC SUPPLY	LOT PRICE & FREIGHT CHARGES	5/6/2008	<u>\$1,410.25</u>	<u>\$6,670.97</u>
CONTRACTORS CHOICE EQUIPMENT RENTAL	GALVANIZED CLIPHEAD	12/17/2007	\$49.50	
CONTRACTORS CHOICE EQUIPMENT RENTAL	SAW CUTTING / WET-DRY VACUUM	3/18/2008	<u>\$43.20</u>	<u>\$92.70</u>
DEACON INDUSTRIAL SUPPLY CO INC	PIPES, VALVES & FITTINGS	2/14/2008	\$111.25	
DEACON INDUSTRIAL SUPPLY CO INC	PIPES, VALVES & FITTINGS	2/14/2008	\$98.92	
DEACON INDUSTRIAL SUPPLY CO INC	PIPES, VALVES & FITTINGS	2/14/2008	<u>\$584.08</u>	<u>\$794.25</u>
DENRON SIGN COMPANY INC.	50% DEPOSIT DISTRICT CT. BLDG. SIGN	6/10/2008	\$2,855.00	
DENRON SIGN COMPANY INC.	SIGNS FOR DISTRICT COURT	7/17/2008	<u>\$3,550.00</u>	<u>\$6,405.00</u>
FASTSIGNS	36 WHITE LETTERS	10/3/2008	\$25.00	<u>\$25.00</u>
FRITZ, WILLIAM	INSUL KRAFT 127.29 SQ FT	11/30/2007	\$373.39	
FRITZ, WILLIAM	168 2 X 4'S AND 60 PRE CUT 2X4X8	11/30/2007	<u>\$380.96</u>	<u>\$754.35</u>
FRAMES POWER EQUIPMENT & MULCH	PREMIUM MULCH	4/25/2008	<u>\$350.00</u>	<u>\$350.00</u>
GLENMOORE GLASS CO	FURNISH AND INSTALL LOUVER LOBBY	12/8/2008	<u>\$820.00</u>	<u>\$820.00</u>
GRAINGER	SMOKING STATION	8/11/2008	\$231.84	
GRAINGER	BRAILLE SIGNS, TOOL BAG	8/11/2008	<u>\$287.46</u>	<u>\$519.30</u>
GREAT VALLEY LOCKSHOP	REKEY 4 FRONT DOORS	12/27/2007	\$217.00	
GREAT VALLEY LOCKSHOP	NEW POLICE STATION	5/6/2008	\$561.00	
GREAT VALLEY LOCKSHOP	BRASS KEYS & SERVICE CHARGE	8/11/2008	<u>\$100.00</u>	<u>\$878.00</u>

VENDOR NAME	DESCRIPTION	CHECK DATE	AMOUNT PD	SUBTOTAL
H. RAYMOND HAGEE	25 TONS PEBBLES	4/14/2008	<u>\$712.24</u>	<u>\$712.24</u>
HAMMOND & MCCLOSKEY INC.	DISCONNECT AND REMOVE SECTION OF	1/24/2008	\$306.82	
HAMMOND & MCCLOSKEY INC.	REPAIR HOSE FAUCET & INSTALL WALL	7/21/2008	<u>\$921.54</u>	<u>\$1,228.36</u>
HIGHWAY MATERIALS INC.	35.011 TONS ASPHALT	4/25/2008	\$1,249.25	
HIGHWAY MATERIALS INC.	9.97 TONS ASPHALT	4/25/2008	<u>\$731.02</u>	<u>\$1,980.27</u>
HOME DEPOT CREDIT SERVICES	LUMBER/HINGES	12/31/2007	\$126.44	
HOME DEPOT CREDIT SERVICES	DOWNSPOUT, RIVETS, SUPPORTS, TAPCON	2/22/2008	\$152.93	
HOME DEPOT CREDIT SERVICES	LUMBER	3/24/2008	\$66.43	
HOME DEPOT CREDIT SERVICES	NOZZLES, BITS, FIRE CAULK, 12 2X8'S	4/25/2008	\$193.70	
HOME DEPOT CREDIT SERVICES	MATERIAL FOR POLICE STATION	9/30/2008	<u>\$475.95</u>	<u>\$1,015.45</u>
HOUGH ASSOCIATES, C.E.	ARCHITECTURAL SERV	7/27/2007	\$26,034.90	
HOUGH ASSOCIATES, C.E.	ARCHITECTURAL SERVICE	7/8/2007	\$3,500.00	
HOUGH ASSOCIATES, C.E.	ARCHITECTURAL SERVICE	9/17/2007	\$4,345.00	
HOUGH ASSOCIATES, C.E.	ARCHITECTURAL SERVICE	11/12/2007	\$1,025.74	
HOUGH ASSOCIATES, C.E.	ARCHITECTURAL SERVICE	11/26/2007	\$2,000.00	
HOUGH ASSOCIATES, C.E.	ARCHITECTURAL SERV. 12/4-12/21/07	1/24/2008	\$1,435.00	
HOUGH ASSOCIATES, C.E.	ARCHITECTURAL SERV. 11/28/07	1/24/2008	\$260.00	
HOUGH ASSOCIATES, C.E.	ARCHITECTURAL SERVICE	2/4/2008	\$1,012.50	
HOUGH ASSOCIATES, C.E.	ARCHITECTURAL SERV 1/4 - 1/30/08	2/15/2008	\$1,902.53	
HOUGH ASSOCIATES, C.E.	ARCHIT. SERVICE 2/5/08 - 2/10/08	4/9/2008	\$1,590.00	
HOUGH ASSOCIATES, C.E.	RESOLVE LIGHTING ISSUES, SITE VISIT	4/15/2008	\$650.00	
HOUGH ASSOCIATES, C.E.	ARCH. SERVICES - 4/9 - 4/16/08	5/30/2008	\$1,190.00	
HOUGH ASSOCIATES, C.E.	ARCHITECTURAL SERV. - MAY 08	6/24/2008	\$650.00	
HOUGH ASSOCIATES, C.E.	PUNCH LIST INSPECTION, DOCUM. &	7/14/2008	\$845.00	
HOUGH ASSOCIATES, C.E.	ARCHITECTURAL SERV. 7/14 & 7/21/08	8/18/2008	\$585.00	
HOUGH ASSOCIATES, C.E.	MEETING WIT HVAC DESIGNER	10/21/2008	\$195.00	
HOUGH ASSOCIATES, C.E.	SITE VISIT 8/13/08	9/9/2008	\$260.00	
HOUGH ASSOCIATES, C.E.	ARCHITECTURAL SERVICE	12/1/2008	<u>\$260.00</u>	
HOUGH ASSOCIATES, C.E.	ARCHITECTURAL SERVICE 1/12/09	1/12/2009	<u>\$130.00</u>	<u>\$47,870.67</u>
JOHNSON CONTROLS INC	EXPENSES, MATERIALS & LABOR	2/15/2008	<u>\$818.00</u>	<u>\$818.00</u>
LENNI ELECTRIC CORPORATION	REPAIR RANSFORMERS	11/12/2007	\$442.00	
LENNI ELECTRIC CORPORATION	INSTALL TIMECLOCK	11/26/2007	\$260.00	
LENNI ELECTRIC CORPORATION	WIRE/INSTALL LIGHTS	12/27/2007	\$3,494.32	
LENNI ELECTRIC CORPORATION	ELECTRICAL WORK	1/15/2008	\$3,399.21	
LENNI ELECTRIC CORPORATION	CONTRACT.ELECTRICAL WK - INSTALLMT.	2/14/2008	\$11,817.40	
LENNI ELECTRIC CORPORATION	INSTALLMENT TO CONTRACTOR	3/11/2008	\$17,087.76	
LENNI ELECTRIC CORPORATION	STRIP POLE LIGHT HEADS	3/31/2008	\$240.00	
LENNI ELECTRIC CORPORATION	CONTRACT INSTALLMENT PAYMENT	4/9/2008	\$18,427.25	
LENNI ELECTRIC CORPORATION	INSTALLMENT TO CONTRACTOR	5/6/2008	\$19,895.17	
LENNI ELECTRIC CORPORATION	PARKING LOT LIGHTING	5/6/2008	\$4,760.18	
LENNI ELECTRIC CORPORATION	REMOVE FLOOD LIGHTS FROM POLICE ST.	5/30/2008	\$1,260.00	
LENNI ELECTRIC CORPORATION	CONTRACT INSTALLMENT	6/10/2008	\$17,974.66	
LENNI ELECTRIC CORPORATION	SET FLAG POLE AT DISTRICT COURT	7/14/2008	\$110.00	
LENNI ELECTRIC CORPORATION	FINAL CONTRACT INSTALLMENT	10/7/2008	\$10,179.39	
LENNI ELECTRIC CORPORATION	CONTRACT INSTALLMENT	8/4/2008	<u>\$3,012.76</u>	<u>\$112,360.10</u>

12

VENDOR NAME	DESCRIPTION	CHECK DATE	AMOUNT PD	SUBTOTAL
MAIN LINE CONCRETE	4 YDS. CONCRETE	2/22/2008	\$518.00	
MAIN LINE CONCRETE	5 YDS. OF CONCRETE	3/11/2008	\$640.00	
MAIN LINE CONCRETE	5.5 YDS CONCRETE	3/18/2008	\$739.00	
MAIN LINE CONCRETE	CONCRETE	3/31/2008	\$384.00	
MAIN LINE CONCRETE	CONCRETE	3/31/2008	\$350.00	
MAIN LINE CONCRETE	CONCRETE	3/31/2008	\$542.00	
MAIN LINE CONCRETE	6 YDS. CONCRETE	4/9/2008	\$696.00	
MAIN LINE CONCRETE	CONSTRUCTION TUBE	4/9/2008	\$34.05	
MAIN LINE CONCRETE	EXPANSION RUBBER REFLEX	4/9/2008	\$34.80	
MAIN LINE CONCRETE	5 YDS CONCRETE	4/9/2008	\$620.00	
MAIN LINE CONCRETE	CONCRETE AND DELIVERY	4/15/2008	\$538.00	
MAIN LINE CONCRETE	6.5 YDS CONCRETE AND DELIVERY	4/15/2008	\$774.00	
MAIN LINE CONCRETE	3.75 YDS CONCRETE AND DELIVERY	4/15/2008	\$502.50	
MAIN LINE CONCRETE	CONTROL JOINTS POOL TOPS	4/15/2008	\$45.00	
MAIN LINE CONCRETE	6 YDS. OF CONCRETE	5/30/2008	<u>\$720.00</u>	<u>\$7,137.35</u>
MARCO INC.	5LB & 10 LB DRY CHEM PORTS	7/21/2008	<u>\$338.90</u>	<u>\$338.90</u>
MARTIN LIMESTONE INC.	24.44 TONS 2A	1/24/2008	\$271.04	
MARTIN LIMESTONE INC.	23.36 AASHTO #57	2/4/2008	\$288.26	
MARTIN LIMESTONE INC.	DECK O FOAM & CONSTRUCT. TUBE	2/15/2008	<u>\$122.36</u>	<u>\$681.66</u>
MCCUSKER & OGBORNE WASTE REMOVAL	WASTE DISPOSAL - 30 YDS	2/4/2008	<u>\$760.12</u>	<u>\$760.12</u>
MORNING DEW INC.	PLANTING BEDS	4/25/2008	<u>\$3,364.50</u>	<u>\$3,364.50</u>
PAOLELLA, L.J. CONSTRUCTION INC.	INSTALLMENT TO CONTRACTOR	2/22/2008	\$98,691.33	
PAOLELLA, L.J. CONSTRUCTION INC.	INSTALLMENT DUE ON CONTRACT	4/9/2008	\$70,000.56	
PAOLELLA, L.J. CONSTRUCTION INC.	CONTRACT INSTALLMENT DUE	8/18/2008	\$71,984.35	
PAOLELLA, L.J. CONSTRUCTION INC.	INSTALLMENT DUE	11/10/2008	<u>\$47,698.38</u>	
PAOLELLA, L.J. CONSTRUCTION INC.	CONTRACT INSTALLMENT DUE	12/31/2008	<u>\$15,177.63</u>	<u>\$303,552.25</u>
PECO - DISTRICT COURT	08581-19034 MARCH 2008	3/20/2008	\$6.00	
PECO - DISTRICT COURT	08581-19034 DIST.CT. 2/29-3/20/08	4/15/2008	\$1,242.17	
PECO - DISTRICT COURT	APRIL 2008 CONNECTION CHARGE	4/23/2008	\$6.00	
PECO - DISTRICT COURT	08581-19034 5/19-6/18/08 DIST.CT	7/7/2008	\$302.52	
PECO - DISTRICT COURT	08581-19034 6/18/08 - 7/21/08	8/4/2008	<u>\$935.88</u>	<u>\$2,492.57</u>
PIPE XPRESS INC.	PVC	12/10/2007	\$302.34	
PIPE XPRESS INC.	PVC & PIPING	2/4/2008	\$353.24	
PIPE XPRESS INC.	CORR. PIPE	2/4/2008	\$2,973.07	
PIPE XPRESS INC.	CONDUITS & COUPLINGS	2/22/2008	\$12.79	
PIPE XPRESS INC.	CONDUIT PIPE	2/22/2008	<u>\$28.80</u>	<u>\$3,670.24</u>
PLEASANT VIEW WELDING	HAND RAIL	7/7/2008	\$2,014.00	
PLEASANT VIEW WELDING	35 FT. 2 LINE HAND RAIL	7/21/2008	<u>\$1,330.00</u>	<u>\$3,344.00</u>
POWERPRO EQUIPMENT	#4 REBAR & 1 2X4X50 DK A FM/GY	3/31/2008	\$73.79	
POWERPRO EQUIPMENT	CS 76121008 EQUIPMENT	4/9/2008	\$38.73	
POWERPRO EQUIPMENT	PAVER & STONE	4/15/2008	<u>\$29.43</u>	<u>\$141.95</u>
O'ROARK & SONS	4 X 4 X 1/4" ANGLES	12/31/2007	<u>\$440.00</u>	<u>\$440.00</u>
RANSOME RENTAL COMPANY LP	RENTAL TRENCH ROLLER	11/26/2007	\$153.00	
RANSOME RENTAL COMPANY LP	GENIE SCISSOR LIFT RENTAL	2/14/2008	\$263.00	
RANSOME RENTAL COMPANY LP			\$966.00	
RANSOME RENTAL COMPANY LP			<u>\$1,008.00</u>	<u>\$2,390.00</u>

VENDOR NAME	DESCRIPTION	CHECK DATE	AMOUNT PD	SUBTOTAL
ROGERS INC., N.B.	CONTRACT PAYMENT DUE	2/15/2008	\$36,360.00	
ROGERS INC., N.B.	INSTALLMENT TOWARDS CONTRACT	3/20/2008	\$9,900.00	
ROGERS INC., N.B.	CONTRACTOR INSTALLMENT PAYMENT	4/23/2008	\$51,300.00	
ROGERS INC., N.B.	CONTRACT INSTALLMENT	5/19/2008	\$35,469.00	
ROGERS INC., N.B.	CONTRACT INSTALLMENT PAYMENT	7/28/2008	\$10,521.00	
ROGERS INC., N.B.	CONTRACT INSTALLMENT PAYMENT	8/18/2008	\$10,521.00	
ROGERS INC., N.B.	FINAL CONTRACT PAYMENT	12/8/2008	\$5,429.00	<u>\$159,500.00</u>
SEARS COMMERCIAL ONE	LG. & SMALL REFRIDGERATORS	8/11/2008	\$664.98	<u>\$664.98</u>
SEITER WELDING INC.	ROOF REPAIR	1/15/2008	\$560.00	<u>\$560.00</u>
SHERWIN-WILLIAMS CO.	LATEX YELLOW PAINT AND TRIM	3/31/2008	\$63.36	
SHERWIN-WILLIAMS CO.	75 GALLONS PAINT & SUPPLIES	6/24/2008	\$686.22	<u>\$749.58</u>
T&G WINDOW CLEANING	CLEAN OFF & SCRAPE D.COURT WINDOWS	8/28/2008	\$140.00	<u>\$140.00</u>
TINARI & SON, PHILIP	FOREMAN- FINISHER, TRUCK, TOOLS & L	4/15/2008	\$4,160.00	<u>\$4,160.00</u>
TOP CROPS	SPRAY BROADLEAF CONTROL	10/7/2008	\$55.00	<u>\$55.00</u>
TRANE	ROOF MATERIALS	11/19/2007	\$754.00	<u>\$754.00</u>
VERIZON	REPAIRED DAMAGED VERIZON CABLE	11/12/2007	\$1,532.49	<u>\$1,532.49</u>
VULCAN SIGNS	13 SIGNS FOR DISTRICT COURT BLDG.	7/28/2008	\$293.07	<u>\$293.07</u>
YEARSLEY HARDWARE, MS	KEYS FOR DISTRICT COURT BLDG.	8/11/2008	\$35.91	<u>\$35.91</u>
TOTAL EXPENSES PAID			\$809,235.62	
ADD PUBLICS WORK LABOR CHARGE			\$96,993.14	
GRAND TOTAL			<u>\$906,228.76</u>	

90% PROPORTIONATE SHARE FOR DISTRICT CT	\$815,605.84
10% PROPORATION SHARE FOR POLICE	\$90,622.88
TOTAL	<u>\$906,228.72</u>





## 15

Date	Action
3/16/2010	ZHB Application for variance. Hearing set for 03/11/10.
3/23/2010	Application withdrawn.