

**AGENDA  
EAST GOSHEN TOWNSHIP  
BOARD OF SUPERVISORS  
TUESDAY, JANUARY 18, 2011  
7:00 PM**

1. Call to Order
2. Pledge of Allegiance
3. Moment of Silence – Supervisor Carmen Battavio
4. Ask if Anyone is Recording the Meeting
5. Public Comment – Hearing of Residents (Optional)
6. Chairman’s Report - .
7. Public Hearings – AT&T Conditional Use
8. Police Chief’s Report
9. Old Business
  - a. Resident Canada Geese
  - b. ABC Packets
10. New Business
  - a. Consider adoption of Resolution 2011-61 Amending the East Goshen Township Non-Uniformed Employees’ Money Purchase Pension Plan.
  - b. Consider acknowledging letter from Proper Printer dated January 5, 2011 indicating their error in bid preparation and consider awarding Newsletter Bid to Courier Printing Corp.
11. Any Other Matter
12. Approval of Minutes
  - a. January 3, 2011
  - b. January 8, 2011
12. Treasurer’s Report
  - a. Report
13. Review Action List
14. Correspondence, Reports of Interest
  - a. Monthly Permit Log
  - b. Goshen Fire Co. 2010 Annual Fire Report

- c. Fire Marshal Report
- d. Acknowledge Comcast letter dated December 28, 2010 regarding price changes

#### 15. Meetings & Dates of Importance

January 17, 2011	Martin Luther King, Jr. Holiday	Office Closed
January 19, 2011	Planning Commission (w/s)	7:00 pm
January 25, 2011	Board of Supervisors	7:00 pm
February 1, 2011	Board of Supervisors	7:00 pm
February 2, 2011	Planning Commission	7:00 pm
February 3, 2011	Park & Recreation	7:00 pm
February 8, 2011	Board of Supervisors	7:00 pm
February 9, 2011	Conservancy Board	7:00 pm
February 10, 2011	Zoning Hearing Board	7:30 pm
	Del Vacchio Holdings	
February 10, 2011	Historical Commission	7:00 pm
February 15, 2011	Board of Supervisors	7:00 pm

#### 14. Public Comment – Hearing of Residents

#### 15. Adjournment

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

REMINDER – Newsletter Article Submission Due Date:

Article Due Date	Delivery Date
February 9, 2011	April 1, 2011

MONTHLY ACTIVITY REPORT				
		WESTTOWN	EAST GOSHEN	THORNBURY TOTAL
MONTHLY ACTIVITY REPORT FOR DECEMBER 2010				
UCR CLASS				
Part I ARSONS		0	0	0
Part I ASSAULTS		2	1	3
Part I BURGLARY		0	0	1
Part I MURDER AND MANSLAUGHTER		1	0	1
Part I RAPE		0	0	0
Part I RETAIL THEFT		1	0	4
Part I ROBBERY		0	0	0
Part I THEFTS		6	13	25
Part II CRIMINAL MISCHIEF		6	23	30
Part II DISORDERLY CONDUCT		23	23	54
Part II D.U.I.		2	2	6
Part II HARASSMENT		7	11	18
Part II STOLEN VEHICLES		1	0	1
Part II RECOVERED STOLEN VEHICLES		1	0	1
ACCIDENTS		32	22	69
	FATAL	0	0	0
	PEDESTRIAN	0	0	0
	HIT & RUN	1	0	3
	INJURED PERSONS	5	3	9
ALARMS		30	46	88
AMBULANCE CALLS		30	89	129
	Medical Facility Ambulance calls	18	88	107
ANIMAL COMPLAINTS		12	4	21
ARRESTS AND CITATIONS		7	9	23
BUSINESS DOOR OPEN		0	0	0
DISABLED VEHICLES		7	3	14
FAMILY DISTURBANCES		8	8	18
FIRE CALLS		3	18	22
HUNTING CALLS		0	0	1
INCIDENTS		97	94	210
KEYS LOCKED		4	11	18
MISCELLANEOUS CALLS		11	4	19

		WESTTOWN	EAST GOSHEN	THORNBURY	TOTAL
	MISSING PERSONS	3	0	0	3
	LOCATED	3	0	0	3
	MOTOR VEHICLE VIOLATIONS	32	35	8	75
	911 HANG UP CALLS	12	15	1	28
	PARKING VIOLATIONS	2	1	1	4
	SUICIDE	0	0	0	0
	SUSPICIOUS CONDITIONS	22	23	7	52
	VACATION CHECKS	2	1	1	4
	<u>POLICE RADIO ROOM CALLS*</u>	441	642	134	1217
	PERCENTAGE BY INDIVIDUAL TOWNSHIPS -	36%	53%	11%	100%
	MONTHLY				
	YEAR TO DATE PERCENTAGE BY	38%	50%	12%	100%
	INDIVIDUAL TOWNSHIPS				
	<u>*NUMBERS ARE PARTIAL BREAKDOWN OF POLICE RADIO ROOM CALLS</u>				

# MONTHLY ACTIVITY REPORT FOR DECEMBER 2010

CAR #	YEAR/MAKE/MODEL	UNIT	USER	ENDING MILEAGE	LAST MONTH	TOTAL	DISTRICT COURT DISBURSEMENTS	AMOUNTS
67-44	2008 DODGE CHARGER	ADMINISTRATION	CHIEF DUMOND	56681	55555	1126	EAST GOSHEN TWP	\$1,718.13
67-39	2007 FORD CROWN VIC	ADMINISTRATION	SGT GORMAN	71492	70046	1446	WESTTOWN TWP	\$3,457.04
67-30	2004 FORD CROWN VIC	DETECTIVES	DET. BRETZ	66654	66087	567	THORNBURY TWP	\$1,279.27
67-33	2006 FORD CROWN VIC	DETECTIVES	DET. BALCHUNIS	88157	86603	1554		
67-36	2006 FORD EXPEDITION	DETECTIVES	DET CAHILL	101460	100357	1103		
67-38	2007 FORD CROWN VIC	DETECTIVES	DET. LARGE	67251	66640	611		
67-40	2007 FORD EXPEDITION	DETECTIVES	DET. RAGNI	65957	65100	857		
	2002 FORD EXPLORER	DETECTIVES	UNDERCOVER	86714	86624	90		
67-11	1996 JEEP CHEROKEE	DETECTIVES	UNDERCOVER	151959	151843	116		
67K90	2003 FORD CROWN VIC	K9	K-9	73253	73250	3		
67-32	2006 FORD CROWN VIC	TRAFFIC	1ST LINE PATROL	45151	44912	239		
67-42	2008 FORD EXPEDITION	TRAFFIC	1ST LINE PATROL	50500	49800	700		
67-53	2010 DODGE CHARGER	TRAFFIC	1ST LINE PATROL (UNMARKED)	5636	4935	701		
67-37	2007 FORD CROWN VIC	PATROL	1ST LINE PATROL	71204	69100	2104		
67-41	2006 FORD CROWN VIC	PATROL	1ST LINE PATROL	76709	76102	607		
67-43	2008 FORD CROWN VIC	PATROL	1ST LINE PATROL	68542	67255	1287		
67-45	2008 FORD CROWN VIC	PATROL	1ST LINE PATROL	72561	70268	2293		
67-46	2009 DODGE CHARGER	PATROL	1ST LINE PATROL	38698	37176	1522		
67-47	2009 DODGE CHARGER	PATROL	1ST LINE PATROL	52122	49668	2454		
67-48	2009 DODGE CHARGER	PATROL	1ST LINE PATROL	40370	38806	1564		
67-49	2009 DODGE DURANGO	PATROL	1ST LINE PATROL	44444	42494	1950		
67-50	2010 DODGE CHARGER	PATROL	1ST LINE PATROL	18096	15950	2146		
67-51	2010 DODGE CHARGER	PATROL	1ST LINE PATROL	19377	16244	3133		
67-52	2010DODGE CHARGER	PATROL	1ST LINE PATROL (UNMARKED)	13296	10875	2421		

TOTAL MILES 30594

OLD B.

**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: January 6, 2011  
To: Board of Supervisors  
From: Rick Smith, Township Manager  
Re: Resident Canada Geese

I contacted USDA Wildlife Services who advised me that they are the only entity permitted to conduct roundups in Pennsylvania.

We have turned off the aerator at the Pin Oaks Pond so that it will freeze over.


We will continue with the geese harassment and egg addling in the spring.

# Memorandum

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

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Date: 12/30/2010  
To: All ABC's  
From: Mark Gordon, Township Zoning Officer   
Re: ABC Packet Generation Recommendation

Dear ABC Members:

The Township staff has learned a lot over the last several weeks regarding the work processes required to generate the packets for all the Boards and Commissions. I have proposed the following modifications to the process to the Board of Supervisors and they have asked me to solicit your feedback for consideration.

The staff is challenged weekly with an extensive process to produce information packets for the various Boards and Commissions. Due to the reduction in force here within the Township administration, we must make some changes in order to more efficiently produce the packets while capturing savings in reduced or eliminated postage, delivery expenses and supplies. I recommend the following for each ABC Packet, many of which have been implemented already with positive results:

**BOS:**

**Board Members:** Hard Copies delivered for all Board Members to their residence as it is done today, no change.

**ABC Liaisons:** Electronic Copy via constant contact

**Recording Secretary:** Hard Copy placed in their bin on the Friday prior to the meeting and electronic version via constant contact.

**Staff Liaison:** Hard Copy

**Others:** Electronic Copy via constant contact

**PC:**

**Commission Members:** Hard Copies delivered for all Commission Members to their residence as it is done today, either via US MAIL or Hand Delivered depending on the size. If mailing the packets is going to be more than \$20 we will hand deliver.

**BOS Liaison:** Hard Copy, just like the PC Members.

**ABC Liaisons:** Electronic Copy via constant contact

**Recording Secretary:** Hard Copy placed in their bin on the Friday prior to the meeting and electronic copy via constant contact

**Staff Liaison:** Hard Copy

**Others:** Electronic Copy via constant contact

**MA:**

**Authority Members:** Hard Copies delivered for all Authority Members to their residence as it is done today.

**BOS Liaison:** Hard Copy Just like the Authority Members

**ABC Liaisons:** Electronic Copy via constant contact

**Recording Secretary:** Hard Copy placed in their bin on the Friday prior to the meeting and electronic copy via constant contact

**Staff Liaison:** Hard Copy

**Others:** Electronic Copy via constant contact

**HC/P&R/CB:**

**Comm. /Board Members:** Electronic Copy via constant contact

**BOS Liaison:** Electronic Copy via constant contact

**ABC Liaisons:** Electronic Copy via constant contact

**Recording Secretary:** Electronic Copy via constant contact

**Staff Liaison:** Electronic Copy via constant contact

**Others:** Electronic Copy via constant contact

**Traffic Advisory / Deer Comm. / ZHB**

These Bodies rarely meet and have rarely any info to distribute so all correspondence will be via constant contact

Correspondence received via Mail will be hand carried by the Staff liaison to the ABCs who do not receive hard copy packets in the mail. Time sensitive materials will be addressed as appropriate by the staff as needed.

These efforts to reduce the amount of paper, streamline the process and eliminate postage are long overdue and must be embraced by the ABC's to the greatest extent possible. Please discuss these suggestions and forward your comments to me via email (above) by **January 25, 2011** so I can compile them for consideration by the Board of Supervisors.

Thank you

## BOARD OF SUPERVISORS

EAST GOSHEN TOWNSHIP

CHESTER COUNTY

1580 PAOLI PIKE, WEST CHESTER, PA 19380-6199

Rich

RECEIVED AFTER  
AGENDA  
WAS PRINTED

## MEMORANDUM

TO: All ABCS

SUBJECT: ABC PACKET GENERATION RECOMMENDATION

DATE: DECEMBER 30, 2010

The attached memorandum outlines a new policy being considered by the Board of Supervisors for ABC packets. Before making a decision on this, the Board requests comments from ABC members.

P+R

nns

No, I do not like getting it by  
computer. Sometimes I printer doesn't  
work & I can't afford a new printer.  
The others agree with me  
Phyllis Marron

Ann Marie Fletcher-More  
Vicki Wout  
Bob Heukne

MA - NO COMMENTS

CB - NO COMMENTS

HC - NO COMMENTS

DEER - SEE ATTACHED

## Mark Gordon

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**From:** Mark Gordon [mgordon@eastgoshen.org]  
**Sent:** Tuesday, January 04, 2011 10:39 AM  
**To:** 'Jim McRee'  
**Subject:** RE: Thoughts on packet policy for DC

Jim,

I'll forward your comments to the Board for their consideration, however; over the last year there has been nothing substantial in the DC packet, and I don't see that trend changing. My charge is to stream line and standardize the process.

thanks

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**From:** Jim McRee [<mailto:mcree@erols.com>]  
**Sent:** Monday, January 03, 2011 9:00 PM  
**To:** [mgordon@eastgoshen.org](mailto:mgordon@eastgoshen.org)  
**Subject:** Thoughts on packet policy for DC

Mark,

I have some thoughts on the proposed packet delivery policy for the Deer Committee. As I understand it, the proposal is for e-delivery of all meeting materials for the DC.

I would like for the members to continue to receive their paper packets for at least the agenda and minutes. The agenda and minutes are almost guaranteed to need to be printed by the members. Members that have comments on the minutes often mark them up ahead of time. I don't think the township should transfer the printing cost to the volunteers. I am OK with e-delivery alone for everything else in the packet. We should add a note to the packet to consult email for the complete packet so members don't miss something. We should also apply this policy selectively depending on the packet content. For example, if we were to discuss group applications, printed copies might need to be included in the packet for ease of use.

Printed copies of the packet materials will be needed at the meeting. I don't think it would be appropriate to have a meeting discussing materials circulated only by email that no one has in-hand at the meeting. A laptop connected to the website and projector could suffice as an alternative to printed materials, but could be cumbersome if a lot of work is required to answer a simple question.

Does this work?

Thanks, Jim.

**EAST GOSHEN TOWNSHIP  
CHESTER COUNTY, PENNSYLVANIA**

**RESOLUTION NO. 2011-61**

**A RESOLUTION AMENDING THE EAST GOSHEN TOWNSHIP  
NON-UNIFORMED EMPLOYEES' MONEY PURCHASE PENSION PLAN**

**WHEREAS**, On December 14, 2010 the East Goshen Township Board of Supervisors adopted Resolution 10-61 establishing the East Goshen Township Non-Uniformed Employees' Money Purchase Pension Plan (Defined Contribution Plan) dated December 14, 2010, effective January 1, 2011.

**WHEREAS**, The East Goshen Township Board of Supervisors intends to amend the aforementioned plan

**BE IT RESOLVED THAT** the East Goshen Township Non-uniformed Employees Money Purchase Pension Plan shall be and hereby is amended effective as of January 1, 2011 as follows:

Section 5.1(a) of the Plan is amended by replacing the last sentence of that subparagraph as follows:

“Notwithstanding anything herein to the contrary, a Participant’s Periods of Service shall include all Periods of Service provided to the Township prior to the Plan’s Effective Date.”

**RESOLVED AND ADOPTED**, this 18<sup>h</sup> day of January 2011.

ATTEST:

**EAST GOSHEN TOWNSHIP  
BOARD OF SUPERVISORS**

\_\_\_\_\_  
Secretary

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**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: January 5, 2011  
To: Board of Supervisors  
From: Rick Smith, Township Manager  
Re: Newsletter Bid

The Newsletter Bid for Style 2 (full color newsletter) was awarded to the Proper Printer on December 14, 2011 and we notified them of the award. On January 5, 2011 I received a phone call and a follow up letter from the owner advising that that his sales representative misread the bid specifications, with regards to the number of pages in the newsletter. The owner has submitted a revised quote for Style 2 in the amount of \$13,900.

I spoke to the Township Solicitor who agreed that it would be imprudent to allow them to revise their bid and that we should move on to the next lowest bidder.

The Courier Printing Company printed the newsletter in 2010, and they did a good job.

I would suggest that the Board award the Newsletter Bid to Courier Printing Corp for a Style 2 (2 color) Newsletter in the amount of \$12,572.

**Recommendation:** I move that we acknowledge the January 5, 2011 letter from the Proper Printer, indicating that they made an error in the preparation of their bid and that we award the Newsletter Bid to Courier Printing Corp for a Style 2 (2 color) Newsletter in the amount of \$12,572.

Group 11 Newsletter Bid				
		Total Style 1	Total Style 2	
The Proper Printer		\$11,109.00	\$11,063.00	<b>awarded</b>
Courier Printing Corp.		\$13,988.00	\$12,572.00	
GraphiColor Corp.		\$18,440.00	\$14,940.00	
Garrison Printing Co.		\$18,348.00	\$15,632.00	



735 Vista Drive  
Camp Hill, PA 17011  
Phone 717.737.8873  
Fax 717.737.8914

Bank Forms  
Business Cards  
Checks  
Commercial/  
Promotional Printing  
Continuous Forms  
Envelopes  
Hospital Forms  
Labels  
Laser Cut Sheets  
Letterheads  
Mailers  
Medicare/  
HCFA Forms  
PIC/PAC Capabilities  
Plastic ID Cards  
and Services  
Roll Products  
Custom/Blank  
Snapout Forms  
Union/Non-union  
Capabilities

January 5, 2011

Rick Smith  
East Goshen Township  
1580 Paoli Pike  
West Chester, PA 19380

**Re: 2011 Newsletter Bid**

Hi Rick:

This is to confirm my telephone conversation with you in regards to your 2011 Newsletter bid.

Thais Boland is a new sales representative for me and initially she mis-interpreted your bid for the newsletter as only to be an 8 page newsletter. Somehow she did not see that the 8 pages on the bid were printed two sides making it a 16 page newsletter. From a printing standpoint and estimating standpoint, one side is considered a page and a sheet of paper printed both sides is considered two pages.

Our initial bid price of \$11109 for the four quarterly printing of 8000 newsletters each run was based on an 8 page newsletter & not a 16 page newsletter.

Yesterday, Thais talked with Tia and Tia told her to re-price based on a 16 pager and re-submit to her. She did that yesterday and our revised priced was \$13900. As I mentioned to you on the phone, this \$13900 represents our true cost with no mark-up or profit but only a breakeven price. I am told that this \$13900 price is still under the 2<sup>nd</sup> lowest bidder.

Rick, it was an honest mistake & you could consider this a mathematical mistake because it was priced incorrectly by Thais Boland.

Please reconsider our revised price of \$13900.00 for these four quarterly runs of 8000 qty each, including our design work.

Let me know your opinion on this situation as soon as you can. I apologize on behalf of The Proper Printer, Inc. for this mistake of interpreting your bid incorrectly for the correct specifications.

Sincerely,



735 Vista Drive  
Camp Hill, PA 17011  
Phone 717.737.8873  
Fax 717.737.8914

*Stephen A. Moley*

Stephen A. Moley

Owner

**The Proper Printer, Inc.**

735 Vista Drive Drive

Camp Hill, PA 17011

Phone: 717-737-8873

My email: [smoleypropprint@aol.com](mailto:smoleypropprint@aol.com)

Bank Forms

Business Cards

Checks

Commercial/

Promotional Printing

Continuous Forms

Envelopes

Hospital Forms

Labels

Laser Cut Sheets

Letterheads

Mailers

Medicare/

HCFA Forms

PIC/PAC Capabilities

Plastic ID Cards

and Services

Roll Products

Custom/Blank

Snapout Forms

Union/Non-union

Capabilities

**EAST GOSHEN TOWNSHIP  
BOARD OF SUPERVISORS MEETING  
1580 PAOLI PIKE  
January 3, 2011 – 7:00pm  
Draft Minutes**

**Present:** Chairman Senya D. Isayeff, Vice-Chairman Thom Clapper, and Supervisors Carmen Battavio, Marty Shane and Don McConathy. Township Manager Rick Smith was also present, as well as State Representative-elect Dan Truitt.

**Call to Order & Pledge of Allegiance**

Senya called the meeting to order at 7:00pm. He asked Dan Truitt to lead everyone in the Pledge of Allegiance.

**Moment of Silence**

Carmen called for a moment of silence to honor the men and women serving their country in the armed forces, and their families.

**Recording of Meeting**

No one indicated that they planned to record the meeting.

**Public Comment on Non-Agenda Items**

None.

**Elect Chairman (Resolution 2011-1)**

Thom moved to nominate Senya for the position of Chairman for 2011. Don seconded the motion. Senya accepted the nomination. There was no discussion or public comment. The Board voted unanimously to approve the motion.

**Elect Vice-Chairman (Resolution 2011-2)**

Marty moved to nominate Don for the position of Vice-Chairman for 2011. Carmen seconded the motion. Don accepted the nomination. There was no discussion or public comment. The Board voted unanimously to approve the motion.

**Appoint Police Commissioner (Resolution 2011-3)**

Don moved to nominate Carmen to serve as Police Commissioner for 2011. Marty seconded the nomination. Carmen accepted the nomination. There was no discussion or public comment. The Board voted unanimously to approve the motion.

**Appoint Township Officials (Resolution 2011-4)**

Carmen moved to adopt Resolution 2011-4 appointing Township Officials for 2011 as follows:

- Township Manager/Secretary – Louis F. (Rick) Smith, Jr.
- Director of Finance/Treasurer – Deborah Beury
- Director of Public Works – Mark Miller
- Zoning Officer – Mark Gordon
- Assistant Zoning Officer – Louis F. (Rick) Smith, Jr.

- Building Inspectors – Taylor H. (Mike) Merwin and Gary Althouse
- Fire Marshal – Mark Miller
- Assistant Fire Marshals – Taylor H. (Mike) Merwin and Gary Althouse
- Township Solicitor – Buckley, Brion, McGuire, Morris & Sommer
- Township Engineer – Yerkes Associates
- Back-up Township Engineer – Chester Valley Engineers
- Emergency Management Coordinator – William Keslick
- Assistant Emergency Management Coordinator – Mark Miller

Don seconded the motion. There was no discussion or public comment. The Board voted unanimously to approve the motion.

**Re-Appoint Township Employees (Resolution 2011-5)**

Thom moved to reappoint the Township employees. Don seconded the motion. There was no discussion or public comment. The Board voted unanimously to approve the motion.

**Appoint Township Depositories for Township Funds (Resolution 2011-6)**

Carmen moved to approve the following depositories and authorize the Director of Finance/Treasurer to make investments at banks paying the best rate of interest and with the best terms. The check signers will be the Township Manager/Secretary and the Director of Finance/Treasurer with the Zoning Officer as the alternate. The depositories are:

- Beneficial Bank
- Citizens Bank
- DNB First
- National Penn Bank
- 1N Bank
- Penn Liberty Bank
- PLGIT-PA Local Government Trust and Plus
- Sovereign Bank
- TD Bank North
- Wachovia Bank

Marty seconded the motion. There was no discussion or public comment. The Board voted unanimously to approve the motion.

**Certify Delegates to the PSATS Convention (Resolution 2011-7)**

Don moved to affirm the five Supervisors, the Township Manager/Secretary and the Director of Finance/Treasurer as delegates to the PSATS Convention in 2011. The Voting Delegate will be Rick Smith. The Alternate Voting Delegate will be Deborah Beury. Marty seconded the motion. There was no discussion or public comment. The Board voted unanimously to approve the motion.

1 **Confirm 2011 Holiday Schedule (Resolution 2011-8)**

2 Don moved to adopt the 2011 Holiday Schedule listed in Resolution 2011-8 as amended by the  
3 Board this evening. Marty seconded the motion. There was no discussion or public comment.  
4 The Board voted unanimously to approve the motion.  
5

6 **Confirm 2011 Meeting Schedule (Resolution 2011-9)**

7 Carmen moved to adopt the 2011 Meeting Schedule listed in Resolution 2011-9 as amended by  
8 the Board this evening. Don seconded the motion. There was no discussion or public comment.  
9 The Board voted unanimously to approve the motion.  
10

11 **Tax Collector for Township (Resolution 2011-10)**

12 Don moved to confirm that Keystone Collection Agency will serve as the Earned Income and  
13 Local Services Tax Collector for the Township in 2011. Thom seconded the motion. There was  
14 no discussion or public comment. The Board voted unanimously to approve the motion.  
15

16 **Appoint Independent Auditors for Township (Resolution 2011-11)**

17 Don moved to appoint Maillie Falconiero & Company as independent auditors for the Township  
18 in 2011. Marty seconded the motion. There was no discussion or public comment. The Board  
19 voted unanimously to approve the motion.  
20

21 **Establish Fee Schedule (Resolution 2011-12)**

22 The Board discussed and edited the Fee Schedule. Marty moved to adopt the 2011 Fee Schedule  
23 in Resolution 2011-12 as amended this evening. Carmen seconded the motion. Thom indicated  
24 he would be interested in raising more of the Park & Rec fees, such as those for field rental.  
25 Marty said he would prefer Park & Rec to bill for field rental on an hourly basis and not in "time  
26 period" blocks. After some more discussion the Board agreed to vote on adopting the Fee  
27 Schedule as-is (with the minor editorial changes made this evening), and the Park & Rec fees can  
28 be tweaked at a later time if necessary. There was no further discussion and no public comment.  
29 The Board voted unanimously to approve the motion.  
30

31 **Municipal Risk Management Workers' Compensation Pooled Trust (Resolution 2011-13)**

32 Don moved to authorize the Township's participation in the Municipal Risk Management  
33 Workers' Compensation Pooled Trust in 2011. Marty seconded the motion. There was no  
34 discussion or public comment. The Board voted unanimously to approve the motion.  
35

36 **All Other Applicable Resolutions**

37 The Board agreed that all other applicable resolutions adopted in 2009 and 2010 will be  
38 continued into 2011 after being reviewed for content and numeric sequence.  
39

40 **Chairman's Report**

41 Senya announced the following:

- 42 • The Board met in Executive Session on December 14, 2010 to discuss a personnel matter.
- 43 • The Annual Planning Session will be held on Saturday, January 8, 2011 at 8:00am.
- 44 • Carson Middleton has resigned as Auditor effective January 1, 2011. Rick will advertise  
45 the position, and the Board will tentatively plan to appoint a replacement on January 25.

- 1 • Marianne Plucienik has resigned from the Malvern Library Board effective December 31,  
2 2010. She has recommended Jack Hauler as a replacement. Rick will invite Jack to  
3 attend the Board meeting on January 18 so the Supervisors can meet him.  
4

#### 5 Geese Control

6 Two residents from Pin Oaks (Joe Kerlin of Brian Drive and Harry Booth of Richard Drive)  
7 came in to ask for the Township's help in addressing the geese situation in their neighborhood.  
8 They said no geese were taken from Pin Oaks during the USDA roundup over the summer.  
9

10 Mr. Kerlin said geese are taking over Pin Oaks and becoming a health hazard, and it's not  
11 acceptable. Mr. Booth said he counted 150 geese at one time before the recent snowstorm. Don  
12 cautioned that no matter what the Township does, it won't have much impact unless the areas  
13 surrounding East Goshen also address the problem.  
14

15 Mr. Booth commended Public Works Director Mark Miller for always being so responsive when  
16 he calls, and said Mark was even kind enough to put up an orange net fence around their pond  
17 today. Mr. Booth reported that someone in the neighborhood has defaced the "Don't Feed the  
18 Geese" sign and he thinks they will probably take down the fence too. Mr. Kerlin said one of his  
19 neighbors is actually feeding the geese.  
20

21 Don said the Board is legally limited in taking action. He said the Township will still addle the  
22 eggs however, and can look into resuming the program with the USDA although there is no  
23 money in the budget for it this year. Senya would like the Board to explore the possibility of  
24 having Public Works employees do a round-up on their own.  
25

26 Mr. Booth asked what his rights are in regard to taking care of the geese on his own. Don said  
27 that as protected species he didn't think there is anything Mr. Booth can do. The men said  
28 someone recommended using large inflatable beach-type balls as a deterrent. Don recommended  
29 they discuss that with Mark Miller.  
30

31 *Public Comment: Rep. Dan Truitt, Grand Oak Lane* – Said Hershey's Mill uses hired dogs to  
32 control geese. Marty requested Dan to please look into the geese issue and find out what  
33 approach can be taken at the Township level.  
34

35 Rick suggested the men consider putting fishing line around the perimeter of their properties to  
36 discourage the geese. He said no one approach works on its own, but a variety of methods must  
37 be used, such as the fishing line, beach balls, dogs, banging pots & pans, etc.  
38

39 Senya thanked the men for coming out to share their concerns, and said the Board will  
40 investigate what action can be taken by the Township. He said the Board will also consider the  
41 possibility of working with the USDA again to have another roundup in June. The Board agreed  
42 to have Mark Miller turn off the pond aerator in Pin Oaks over the winter so the pond will freeze,  
43 hopefully discouraging the geese. Marty suggested they also try contacting the County Health  
44 Department. Rick will put geese on the Action List for early March.  
45

1 **Sewer Rate Calculation**

2 The Board agreed to table this matter until January 18.

3  
4 **Municipal Authority Projects**

5 Rick will have a status report in early February. He will develop a timeline for the projects and  
6 he will add this to the Action List.

7  
8 **PSATS Convention in April**

9 All Supervisors will plan to attend. Rick will investigate hotel options.

10  
11 **Goshen Fire Company Expenses**

12 The Board agreed to table this matter until February.

13  
14 **Bid Awards**

15 **Group 5 – Rental Equipment with Operators**

16 One bid received as follows:

17 S.A. Macanga, Inc. for \$87,211.20

18  
19 **Group 9 – Road Planer & Tri-Axle Dump**

20 Two bids received as follows:

21 Shainline Excavating, Inc. \$16,920.00 *low bid*

22 S.A. Macanga, Inc. \$21,940.00

23  
24 Marty moved to award the bids to the lowest responsible bidders per the December 20, 2010  
25 recommendation of Public Works Director Mark Miller. Don seconded the motion. The Board  
26 discussed whether or not to rebid Group 5 since only one bid was received. Rick said there was  
27 a second bid but it was not opened as the firm missed the deadline. Marty said he would like  
28 Mark Miller to specify in his future memos if he recommends rebidding. The Board then  
29 discussed whether or not this was necessary.

30  
31 In regard to the current bids on the table, Senya said he was comfortable accepting the bids from  
32 the lowest responsible bidders per Mark Miller's recommendation.

33  
34 The Board voted 3:2 against the motion. (Carmen, Thom and Senya were opposed).

35  
36 Carmen then moved to rebid Group 5 and to award the Group 9 bid to Shainline Excavating.  
37 Thom seconded the motion. The Board voted 3:2 and the motion passed. (Marty and Don were  
38 opposed).

39  
40 **Variance Application - Liberty Towers, 1594 Paoli Pike**

41 No one was present to represent the applicant.

42  
43 Don moved to recommend that the Board of Supervisors oppose the variance requests from  
44 Liberty Towers for the following reasons:

1. The requested use is not permitted in the C-2 District as a Use by Right, as a Conditional Use or as an Accessory Use per Section 240-15.
2. The applicant has not provided evidence of any hardship(s) to support either the use or the dimensional zoning variance request, as required by law.
3. Granting these variance requests for a wireless communications tower use in the center of the community, next to two elementary schools and adjacent to the Township historic district, would have a significant negative impact on the quality of life and greatly alter the essential character of the neighborhood.

Don further moved that the Board authorize the Township Solicitor to attend the Zoning Hearing Board hearing on this matter to be an advocate for the above position. Marty seconded the motion.

Don said he would like to know how much money it has cost the Township taxpayers to fight this application three time now.

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

#### **Any Other Matter**

**Park & Rec** – Thom said the Board needs to schedule a time to meet with Park & Rec to discuss the issue of them becoming self-sufficient. The Board agreed to put this issue on the agenda for February 8.

**PennDOT Traffic Signals on Paoli Pike** – Don pointed out that the Township may need to take action. Rick will follow up with PennDOT to find out what the Township needs to do.

**Email System** – Don said he will briefly address the ABCs on Saturday about the new email archiving system.

**Park & Rec Census Report** – Senya asked the status of this report. Rick said he will check with Frank Vattilano again.

**Quarterly Meetings with Departments & ABCs with Budgets** – Senya asked what the other Supervisors thought about this. Don said he did not think it necessary for the Board to meet with the ABCs as their budgets are so small, but perhaps meeting with the departments would be worthwhile.

**Indemnification Letter for Trash Removal from Private Roads** – Senya asked the status of this, and Rick said he is working on it.

**McGinty's Nursery** - The Board discussed the application for McGinty's Nursery and whether it really represents an alteration in use.

**Police Post-Retirement Medical Benefits** – Marty said this matter needs to be discussed by the Board in the near future.

1 CII Council – Senya reported that the Township will be hosting a meeting of the Commercial  
2 Industrial Investment Council (CII Council) on February 16 from 7:30am to 9:30am. Resident  
3 John Schorn has donated a bus to take interested members on a tour of commercial properties in  
4 the Township.  
5

6 **Review of Minutes**

7 The Board reviewed and corrected the draft minutes of December 14. Don moved to approve the  
8 minutes as corrected. Marty seconded the motion. There was no discussion or public comment.  
9 The Board voted unanimously to approve the motion, with one abstention. Thom abstained from  
10 voting as he was not present at the December 14 meeting.  
11

12 **Treasurer's Report & Expenditure Register Report**

13 *See attached Treasurer's Report for December 30, 2010.*  
14

15 The Board reviewed the Treasurer's Report and the current invoices. Thom moved to accept the  
16 Treasurer's Report of December 30 and the Expenditure Register Report as recommended by the  
17 Treasurer, to accept the receipts and to authorize payment of the invoices just reviewed. Don  
18 seconded the motion. There was no discussion and no public comment. The Board voted  
19 unanimously to approve the motion.  
20

21 **Action List**

22 Monthly Financial Reports – The Board had no comments on the reports and agreed to close out  
23 this item so that it does not keep appearing on the Action List.  
24

25 Right-To-Know Requests – The Board reviewed the quarterly summary of Right-To-Know  
26 requests and had no comments.

27 Web Site Upgrade – Don reported that Terry Bonenberger will temporarily remove the  
28 resolutions from the site until they are cleaned up (renumbered). The Board agreed to close out  
29 this item from the Action List.

30 Employee Benefits – The Board reviewed information provided by Rick and had no comments.  
31

32 Annual Training Plan – The Board had no comments.  
33

34 TAG Action List – The Board had no comments.  
35

36 Hershey Mill Dam – The Board noted that Neil DeRiemer was not present and has not provided  
37 a recent update to the Township. Don reported that he, Kathryn Yahraes and Neil DeRiemer  
38 filmed a spot that will air on Hershey Mill TV Channel 20. He will send the rest of the Board an  
39 internet link to view it.  
40

41 Generator Installations – The Board agreed that going forward, any application for commercial  
42 installations of generators **must** demonstrate that the owner will comply with the Township code  
43 for noise levels. Rick will let Mark Gordon know.  
44

1 **Correspondence & Reports of Interest**

2 Senya acknowledged receipt of the following:

- 3 • Notice of proposed rate increase by Aqua Pennsylvania.  
4 • Notice that PennDOT will be conducting traffic counts on local roads.  
5 • Goshen Fire Company Report for November 2010.  
6

7 **Meetings & Dates of Importance**

8 Senya noted the upcoming meetings as listed in the agenda.  
9

10 **Public Comment Period**

11 None.  
12

13 **Adjournment**

14 There being no further business, the meeting was adjourned at 10:46pm.  
15  
16

17 Anne Meddings

18 Recording Secretary

19 *Attachment - Treasurer's Report*

December 30, 2010

**TREASURER'S REPORT**  
**2010 RECEIPTS AND BILLS**

**GENERAL FUND**

Real Estate Tax	\$7,183.82
Earned Income Tax	\$302,180.68
Local Service Tax	\$20,000.00
Transfer Tax	\$37,699.94
General Fund Interest Earned	\$0.00
Total Other Revenue	<u>\$124,684.63</u>
Total Receipts:	<u>\$491,749.07</u>

Accounts Payable	\$122,731.93
Electronic Pmts:	
Health Insurance	\$60,383.08
Credit Card	\$569.89
Postage	\$0.00
Debt Service	\$22,542.34
Payroll	<u>\$137,200.00</u>
Total Expenditures:	<u>\$343,427.24</u>

(3 Weeks)

**STATE FUND**

Interest Earned	<u>\$0.00</u>
-----------------	---------------

Expenditures:	<u>\$0.00</u>
---------------	---------------

**CAPITAL RESERVE**

Interest Earned	<u>\$0.00</u>
-----------------	---------------

Expenditures:	<u>\$7,340.00</u>
---------------	-------------------

**TRANSPORTATION FUND**

Interest Earned	<u>\$0.00</u>
-----------------	---------------

Expenditures:	<u>\$0.00</u>
---------------	---------------

**SEWER OPERATING**

Receipts	\$68,922.58
Interest Earned	<u>\$0.00</u>
Total Sewer:	<u>\$68,922.58</u>

Accounts Payable	\$143,359.06
Debt Service	\$32,024.00
Total Expenditures:	<u>\$175,383.06</u>

**REFUSE**

Receipts	\$21,924.62
Interest Earned	<u>\$0.00</u>
Total Refuse:	<u>\$21,924.62</u>

Expenditures	<u>\$83,871.99</u>
--------------	--------------------

# EAST GOSHEN TOWNSHIP ACTION LIST

#	Item	Action Due Date
ADM 08-02	Review Comp Plan Action List (Ch 10)	18-Jan-11
ADM 09-10	Soccer Fields @ Line Road	18-Jan-11
ADMI 10-22	TAG Action List	18-Jan-11
DPW 10-04	Historic Books	18-Jan-11
DPW 08-02	Quarterly Report on I&I	26-Jan-11
DPW 08-04	Invasive Species	26-Jan-11
FIN 09-01	Quarterly Summary of Pending Legal Cases	26-Jan-11
FIN 10-05	Quarterly Financial Reports - 2010	26-Jan-11
ADM 07-02	Pension Plan Conversion Committee	1-Feb-11
ADM 10-02	Annual Training Plan	1-Feb-11
DPW 07-02	Hershey's Mill Dam	1-Feb-11
PCZ 06-01	Parking for Multi-Use Space in IP/BP District	8-Feb-11
PCZ 09-01	Telecom Registration and Reporting	16-Feb-11
ADM 07-01	Review Wireless Ordinance	8-Mar-11
FIN-10-10	Energy Usage at Township Building	15-Mar-11
DPW 10-5	Street Signs	29-Mar-11
ADM 09-04	Quarterly Review of Right to Know Requests	5-Apr-11
ADM 09-05	Energy Conservation in Twp Bldg	Completed
ADM 09-07	Web Site Upgrade Status	Completed
ADM 09-08	Police Scheduling	Completed
ADM 09-09	ARCView System (GIS)	Completed
ADM 09-11	2010 Sponsorships: Fireworks & Leaf Bags	Completed
ADM 09-12	Deer Management Committee	Completed
ADM 09-13	ABC Appreciation Event Guest List	Completed
ADM 10-01	Employee Benefits	Completed
ADM 10-03	Township Advisory Group	Completed

# EAST GOSHEN TOWNSHIP ACTION ITEM

Item:

**Review Comp Plan Action List (Ch 10)**

No:

ADM 08-02

List Date:

5/20/2008

Completed Date:

Description:

Date	Action
4/19/2010	Didn't get to discuss at meeting. Reschedule.
5/11/2010	Review progress to date and discuss how to proceed. Memo from Joe.
5/25/2010	Rick & Joe to meet with ABC's to distribute lists and explain reporting needs.
7/13/2010	Comp Plan will be added to agendas for next ABC meetings. Rick & joe to meet with staff liaisons.
10/5/2010	Update
1/18/2011	Staff is in the process of comparing ABC Goals to the Comp Plan Action List

# EAST GOSHEN TOWNSHIP ACTION ITEM

Item:

**Soccer Fields @ Line Road**

No:

ADM 09-10

List Date:

11/24/2009

Completed Date:

Description:

Resolve parking issue @Line Road soccer fields.

Date	Action
	Should incease parking fine to \$35 and Westtown/Thornbury should match. Police Commission to discuss enforcement. Maybe install barrier.
5/4/2010	Signs installed, fines increased. DPW to build berm.
8/31/2010	Berm constructed - No Parking signs installed
12/3/2010	Gate ordered. RCSTP post and rail fence to be installed when time permits
1/18/2011	No action

## EAST GOSHEN TOWNSHIP ACTION ITEM

Item:

## TAG Action List

No:

ADM 10-22

List Date:

12/7/2010

Completed Date:

**Description:**

Complete action items on TAG list

Date	Action
12/7/2010	Review list
1/3/2011	Updated summary is attached
1/18/2011	Updated summary is attached

## EAST GOSHEN TOWNSHIP ACTION ITEM

Reconcile inventory and report sales every 6 months.

Date	Action
6/22/2010	Report due from Kathryn Yahraes.
9/7/2010	No report in June. Report after Fair. Report Due from Kathryn Yahraes
9/14/2010	Report Due from Kathryn Yahraes
1/18/2011	No Action

## East Goshen Township Code Enforcement

Report Date 01/04/11

Monthly Permit Log

PAGE 1

From 12/01/10 to 12/31/10

MPRP14 run by TERRY B.

9 : 37 AM

Permit #	Date	Owner Name / Address	Description / Tax ID	Value	Fees
B10566	12/02/10	KARL, DENISE 1730 HIBBERD LN	Building: Patio 04 -0700.0000	25,100	0.00
B10567	12/02/10	TRAUGER DONALD J TRU 1037 KENNETT WAY	Building: RESIDENTIAL ALTERATION 01R-0238.0000	32,875	332.75
B10568	12/02/10	STEWART WILLIAM J & ALLISON S 1442 LINDEN LA	Building: RESIDENTIAL ALTERATION 04E-0042.0000	4,500	154.00
B10569	12/02/10	CHARTER CHASE CLUB 1393 GREEN HILL RD	Building: Commercial Re-Roofing 01R-0005.0000	20,900	0.00
B10570	12/02/10	LEWIS AUDREY B TRUST c/o SUSAN B HARRITY 1226 WATERFORD RD	Building: RESIDENTIAL ALTERATION 01Q-0021.0000	12,000	124.00
B10571	12/03/10	DOYLE LAURENCE J DOYLE JANET E C 627 THORNCROFT DR	Building: Re-Roofing 04 -0132.07X0	5,000	0.00
B10572	12/03/10	RACQUET CLUB APTS MARKS & CO INC AGENTS 1308 WEST CHESTER PK	Building: Commercial Re-Roofing 06 -0132.0200	18,000	204.00
B10573	12/03/10	CHEW ALLAN L & JANET G 221 EDITH LN	Demolition: Residential 06D-0045.0000	3,500	54.00
B10574	12/06/10	JOYCE JOHN M & JANE F 704 RED MAPLE DR	Building: HVAC system 03H-0077.0000	15,312	157.12
B10575	12/06/10	ATMORE CHARLES D & BARBARA E 710 INVERNESS DR	Building: RESIDENTIAL ALTERATION 02 -0625.0000	5,445	0.00
B10576	12/06/10	HAIGH VIRGINIA C 344 DEVON WAY	Building: HVAC system 04A-0074.0000	6,700	104.00
B10577	12/07/10	GODSHALL SUSAN & DUANE 1223 WATERFORD RD	Building: RESIDENTIAL ALTERATION 01Q-0011.0000	8,000	104.00
B10578	12/19/10	GOSHEN EQUITIES LLC 1500 1520 PAOLI PK	Sign Permit: Less than 32 Sq feet 04 -0077.0000	0	25.00
B10579	12/09/10	TNA REAL ESTATE INC, SIANA LOUIS J ETAL 1345 ENTERPRISE DR	Building: Commercial Alarm System 04 -0171.0000	0	204.00
B10580	12/10/10	AITCHISON BARBARA M 833 COTTONWOOD DR	Building: Re-Roofing 02E-0037.0000	8,325	104.00
B10581	12/10/10	GALLAGHER JOHN T & JENNIFER 1541 BANCROFT DR	Building: Residing 04K-0098.0000	12,000	124.00
B10582	12/10/10	JOYCE JOHN M & JANE F 704 RED MAPLE DR	Demolition: Residential 03H-0077.0000	11,500	54.00
B10583	12/13/10	COGILL TIMOTHY D & KRISTINA 1523 B RICHARD DRIVE	Building: RESIDENTIAL ALTERATION 04P-0023.0200	16,000	214.00
B10584	12/14/10	SWEENEY MICHAEL A 943 JEFFERSON WAY	Building: HVAC system 02 -0895.0000	6,195	104.00
B10585	12/16/10	MALVERN INSTITUTE FOR PSYCHIATRIC & 940 W KING ROAD	Building: Commercial Alteration 02 -0018.0000	12,500	204.00
B10586	12/16/10	RESIDES FRANK E & L JANE 1401 PINE ROCK RD	WATER MEASURING DEVICE 04 -0116.0300	425	60.00
B10587	12/17/10	COUNCIL OF SUMMIT HOUSE CONDOIMINIUM 1450 W CHESTER PIKE	Building: Commercial Construction 06 -0152.0000	10,000	354.00
B10588	12/20/10	MORRISSEY JOHN F & SANDRA W 618 THORNCROFT DR	Zoning: Shed 04 -0132.3400	3,750	50.00
B10589	12/20/10	MURPHY MICHAEL & HOPE 1702 TOWNE DR	Building: RESIDENTIAL ALTERATION 04 -0502.0000	100,000	0.00
B10590	12/20/10	DALY ARLEEN S 920 SARATOGA DR	Building: HVAC system 04 -0237.0000	10,828	112.28

## East Goshen Township Code Enforcement

Report Date 01/04/11

Monthly Permit Log  
From 12/01/10 to 12/31/10

PAGE 2

MPRP14 run by TERRY B.

9 : 38 AM

Permit #	Date	Owner Name / Address	Description / Tax ID	Value	Fees
B10591	12/21/10	FISHER ANNE L 510 RESERVOIR RD	Building: RESIDENTIAL ALTERATION 04 -0588.0000	5,000	0.00
B10592	12/22/10	NTONTOS SPIROS 1336 W CHESTER PIKE	Building: Commercial Re-Roofing 06F-0061.0000	22,800	232.00
B10593	12/29/10	NTONTOS SPIROS 1336 W CHESTER PIKE	Sign Permit: Less than 32 Sq feet 06F-0061.0000	500	25.00
B10594	12/29/10	NTONTOS SPIROS 1336 W CHESTER PIKE	Building: Commercial Alteration 06F-0061.0000	10,000	354.00
B10595	12/29/10	BOWER JUDITH A 953 CORNWALLIS DR	Building: New Construction 04 -0062.0000	350,000	0.00
R10241	12/01/10	NOONAN JOSEPH M 1348 TROON LA	RESIDENTIAL RESALE INSPECTION FEE 03 -0125.0000	0	50.00
R10242	12/01/10	BOFFA WILLIAM T & JACQUELINE CARR 475 EATON WAY	RESIDENTIAL RESALE INSPECTION FEE 02N-0296.0000	0	50.00
R10243	12/01/10	REESE JOSEF M & CAROLYN A 553 FRANKLIN WAY	RESIDENTIAL RESALE INSPECTION FEE 02 -0553.0000	0	50.00
R10244	12/03/10	SFEIR GARY J & ANN L 1519 TANGLEWOOD DR	RESIDENTIAL RESALE INSPECTION FEE 02J-0013.0000	0	50.00
R10245	12/10/10	SHERLOCK KEVIN A & HELEN A 917 JEFFERSON WAY	RESIDENTIAL RESALE INSPECTION FEE 02 -0869.0000	0	50.00
R10246	12/03/10	DEHART CATHERINE 1324 WEST CHESTER PK	RESIDENTIAL RESALE INSPECTION FEE 06 -1967.0000	0	50.00
R10247	12/07/10	FISHER WILLIAM G & ELIZABETH D 214 CHANDLER DR	RESIDENTIAL RESALE INSPECTION FEE 02P-0302.0000	0	50.00
R10248	12/10/10	BALTUSAVICH MICHAEL E SR 912 VALLEY DR	RESIDENTIAL RESALE INSPECTION FEE 06 -0300.0000	0	50.00
R10249	12/16/10	FANNIE MAE 3106 VALLEY DR	RESIDENTIAL RESALE INSPECTION FEE 06 -0790.0000	0	50.00
R10250	12/20/10	ORLANDO JOSEPH A & CATHERINE M 912 JEFFERSON WAY	RESIDENTIAL RESALE INSPECTION FEE 02 -0864.0000	0	50.00
R10251	12/20/10	NUCIFORA SALVATORE A & ROSEMARIA 201 LOCHWOOD LN	RESIDENTIAL RESALE INSPECTION FEE 06B-0054.0000	0	50.00
				737,155	4,004.15

Total Number of Permits : 41

30 permits  
11 resales

**GOSHEN FIRE COMPANY**  
**2010**  
**ANNUAL FIRE REPORT**

Incident Responses by Station	2010	2009	Var. over Prev. year	Pct. (incre ase or decre	Calls by Type - 2010	
Station 54 (Park Avenue)	574	506	68	13%	Animal Rescue	0
Station 56 (Boot Rd.)	510	449	61	14%	Assist Police	8
Total	1084	955	129	14%	Auto Accident	32
					Brush, Grass Fire	10
Calls by District – 54	450	389	61	16%	Building / Dwelling	32
Calls by District – 56	268	257	11	4%	Chimney Fire	4
Total	718	646	72	11%	CO Incident	3
Calls by Township					Cooking Fire	16
East Goshen	338	296	42	14%	Dispatched and	81
West Goshen	194	180	14	8%	Electrical Utility	65
Westtown	98	90	8	9%	Extrication, Vehicle Acc.	15
Willistown	54	45	9	20%	False Fire or CO Alarm	234
Easttown	1	0	1	100%	Fire, Other	4
East Whiteland	2	4	-2	-50%	Good Intent Call	47
Kennett	1	0	1	100%	Hazmat	22
Malvern Borough	1	4	-3	-75%	Heater Malfunction	4
Schuylkill	1	0	1	100%	Helicopter LZ	3
Thornbury	3	2	1	50%	Medical Assist	73
Tredyffrin	2	0	2	100%	Other Rescue	8
West Chester Borough	7	4	3	75%	Overpressure, Explosion	3
West Whiteland	7	6	1	17%	Public Service	1
Delaware County	9	7	2	29%	Relocate	18
					Search	0
					Service Call, Other	5
	2010	2009			Severe Weather	3
Total Firefighters Responding	7064	6464			Smoke or Odor Removal	7
Average Turnout	10	10			Trash Fire	8
Staff-hours	4072	4129			Vehicle Fire	12
Total Time In Service (hh:mm)	408h:26m	296:44				
Property Value	\$153,125,000	\$4.51M				
Property Loss	\$1,020,000	\$772.7K				
Property Saved	\$152,105,000	\$3.74M				
	2010	2009			2010	2009
Firefighter Deaths	0	0		Civilian Deaths	0	0
Firefighter Injuries	2	3		Civilian Injuries	0	2

## Incidents By Municipality

### East Goshen

	2010	2009	Variance	% change
False Alarm/False Call	131	115	16	14%
Good Intent Call	56	42	14	33%
Rescue/EMS	54	58	-4	-7%
Hazardous Condition	41	28	13	46%
Fire	38	37	1	3%
Service Call	15	12	3	25%

### West Goshen

	2010	2009	Variance	% change
False Alarm/False Call	49	45	4	9%
Good Intent Call	45	35	10	29%
Rescue/EMS	40	36	4	11%
Hazardous Condition	28	29	-1	-3%
Fire	24	27	-3	-11%
Service Call	7	7	0	0%

### Westtown

	2010	2009	Variance	% change
False Alarm/False Call	36	38	-2	-5%
Rescue/EMS	19	16	3	19%
Hazardous Condition	18	16	2	13%
Good Intent Call	11	10	1	10%
Fire	10	7	3	43%
Service Call	3	3	0	0%

### Willistown

	2010	2009	Variance	% change
False Alarm/False Call	15	13	2	15%
Rescue/EMS	15	9	6	67%
Fire	11	7	4	57%
Good Intent Call	6	9	-3	-33%
Hazardous Condition	5	6	-1	-17%
Service Call	1	1	0	0%

### Incident Count By Day of Week

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
108	95	93	89	119	111	103

### Incident Response by Time of Day

Time Range	00:00 – 06:00	06:00 – 12:00	12:00 – 18:00	18:00 – 24:00
Station 54	46	109	159	139
Station 56	17	89	102	60
Total	63	198	261	199

### Average Call Duration by Incident Type (h:mm)

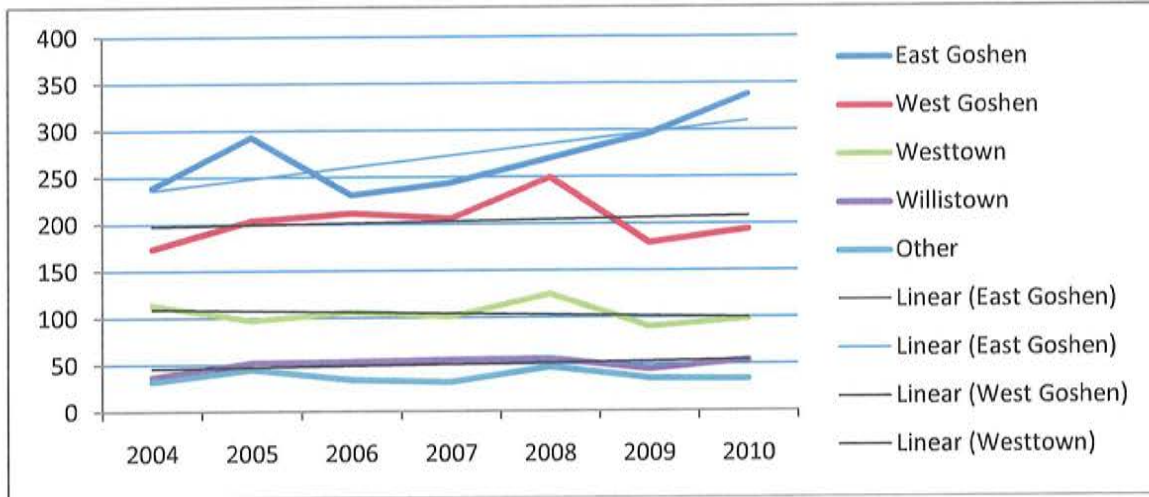
Building Fire	1:19
Cooking Fire	0:23
Vehicle Fire	0:23
Brush Fire	0:19
Trash Fire	0:42
Medical Assist	0:24
Vehicle Accident	0:36
Vehicle Accident with Extrication	0:36
Gas Leak	0:41
Power Line Down	0:31
Relocate	1:49
Dispatched and Cancelled Enroute	0:27
False Fire Alarm	0:23

### Call Comparison ('10 vs. '09)

	2010	2009	Variance	Pct. Inc/Dec
Animal Rescue	0	1	-1	-100%
Assist Police	8	2	6	300%
Auto Accident	32	37	-5	-14%
Brush, Grass Fire	10	12	-2	-17%
Building / Dwelling	32	23	9	39%
Chimney Fire	4	5	-1	-20%
CO Incident	3	5	-2	-40%
Cooking Fire	16	16	0	0%
Dispatched & Cancelled	81	65	16	25%
Electrical Utility	65	43	22	51%
Extrication, Vehicle Acc.	15	14	1	7%
False Fire or CO Alarm	234	213	21	10%
Good Intent Call	4	0	4	100%
Hazmat	47	39	8	21%
Heater Malfunction	22	25	-3	-12%
Helicopter LZ	4	1	3	300%
Medical Assist	3	1	2	200%
Other Rescue	73	63	10	16%
Overpressure, Explosion	8	7	1	14%
Public Service	3	4	-1	-25%
Relocate	1	3	-2	-67%
Search	18	19	-1	-5%
Severe Weather	5	0	5	100%
Smoke or Odor Removal	3	1	2	200%
Trash Fire	7	2	5	250%
Vehicle Fire	8	7	1	14%

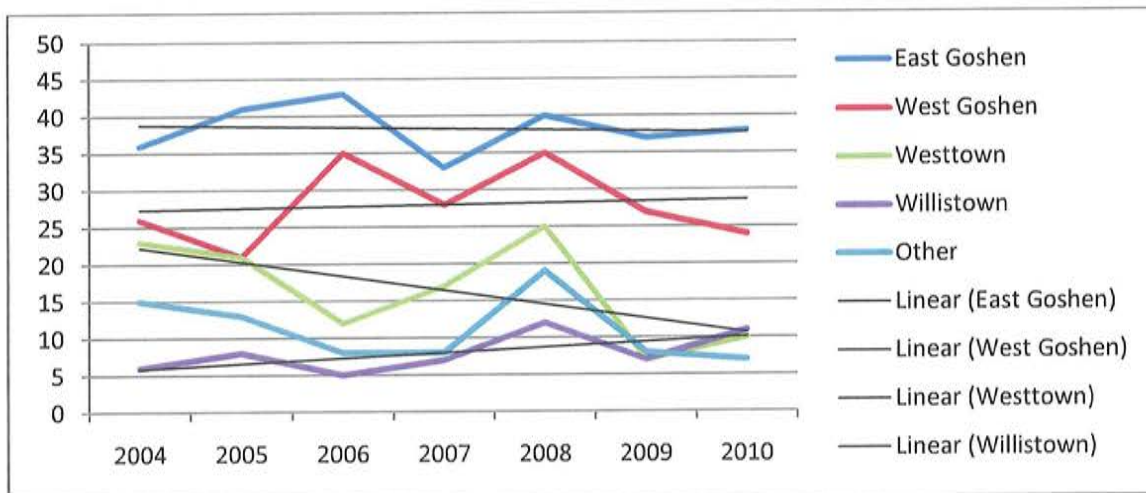
### All Calls 2004-2010

Township	2004	2005	2006	2007	2008	2009	2010
East Goshen	239	293	231	244	270	296	338
West Goshen	174	204	212	206	250	180	194
Westtown	114	97	106	101	125	90	98
Willistown	37	52	53	55	56	45	54
Other	32	45	34	31	47	35	34



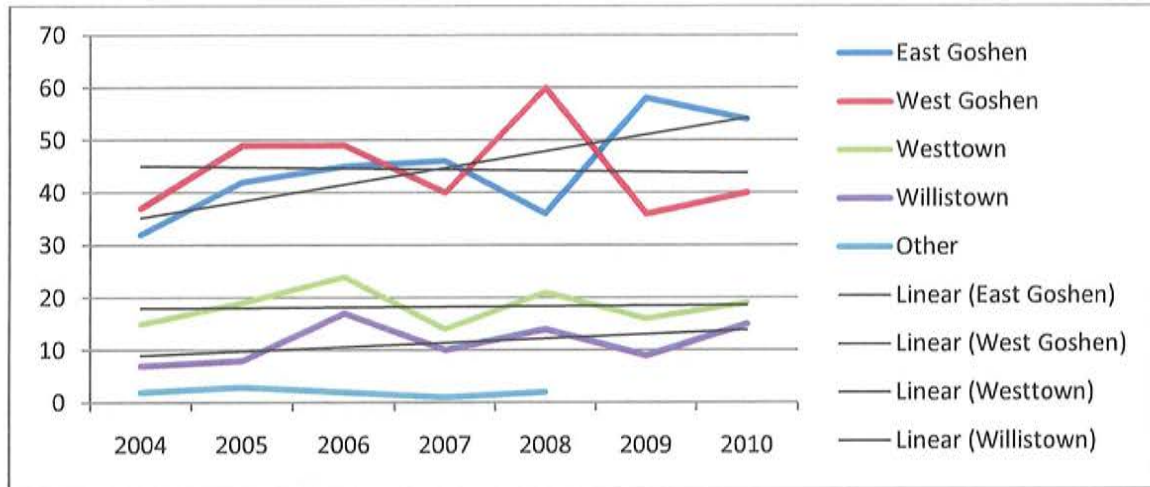
### Fire Calls 2004-2010

Township	2004	2005	2006	2007	2008	2009	2010
East Goshen	36	41	43	33	40	37	38
West Goshen	26	21	35	28	35	27	24
Westtown	23	21	12	17	25	7	10
Willistown	6	8	5	7	12	7	11
Other	15	13	8	8	19	8	7



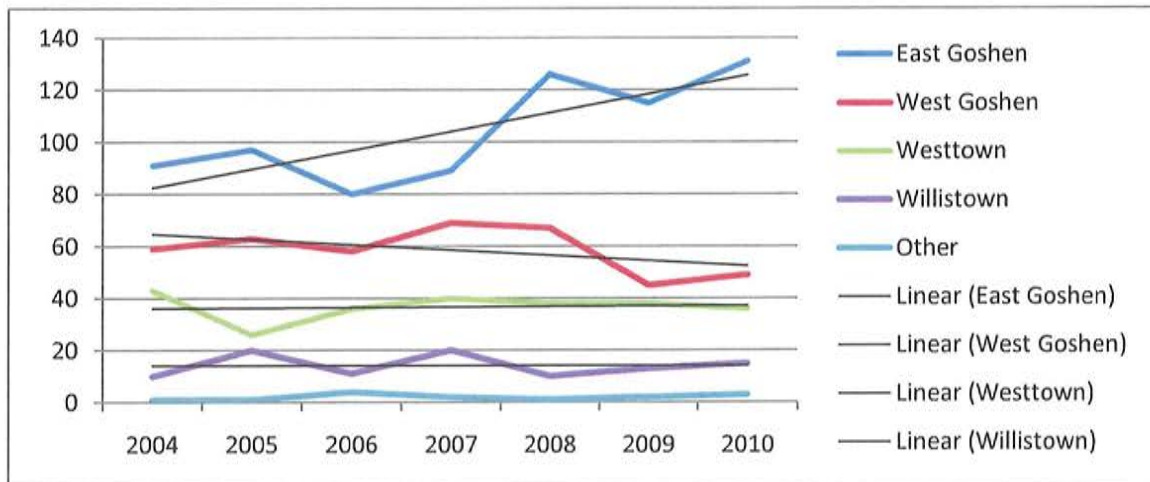
### Rescue and EMS Calls 2004-2010

Township	2004	2005	2006	2007	2008	2009	2010
East Goshen	32	42	45	46	36	58	54
West Goshen	37	49	49	40	60	36	40
Westtown	15	19	24	14	21	16	19
Willistown	7	8	17	10	14	9	15
Other	2	3	2	1	2		



### Automatic Alarms 2004-2010

Township	2004	2005	2006	2007	2008	2009	2010
East Goshen	91	97	80	89	126	115	131
West Goshen	59	63	58	69	67	45	49
Westtown	43	26	36	40	38	38	36
Willistown	10	20	11	20	10	13	15
Other	1	1	4	2	1	2	3



# Goshen Fire Company

## 2010 Fire Police Call Summary

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOT
<b>Calls</b>	65	39	56	62	50	83	61	44	41	56	50	64	671
<b>Hours in Service</b>	347	92	102	303	358	346	246	498	103	249	64	243	2951
<b>Calls 2 Hours or Longer</b>	9	1	1	2	9	5	5	7	2	6	3	7	57

### NATURE

Aircraft Incident			1						1				2
Amb Assist	4	4	6	1	3	2	3	4		3	7	2	39
Appliance Malfunction	1			2	1		1	2		2	1	1	11
Assist PD	6	3	1	2	1	2	1	1		2			19
Automatic Alarms	19	9	12	17	9	19	12	8	14	12	11	12	154
Brush			5	2	1	2	2		1	1	1		15
Building			1			1	2		2	1	1	2	10
CO Detector Activation	1	1				2	1			1	1	2	9
Debris in Roadway						1							1
Dwelling	2	2	2	1	3	3	2					2	17
Electrical Fire Inside			1	4	1	1				1			8
Fire	3	1				2			1				7
Fire Type Unknown	1										1		2
Forcible Entry											1		1
Fuel Spill			2	1	1		2					1	7
Gas Leak	1	1		2	1					2	1	2	10
HazMat Incident									1			1	2
Helicopter Landing Zone	1			1									2
Mutual Aid	1	1	1	1	1				1	1		1	8
Mutual Aid to East Whiteland	1	1						1	1				4
Mutual Aid To Malvern				1					1	2		1	5
Mutual Aid To West Chester	3			2	1	3		3			1	1	14
Mutual Aid to West Whiteland					1	2	1					1	5
MVA	13	10	11	18	11	16	15	9	9	13	14	22	161
Odor Investigation	5	1	5	4	2	3	5	4	1	2	4	3	39
Ped Struck	1		1					1					3
Rescue	1	1				1					2	1	6
Smoke in Building		1	2					1	2		1	2	9
Special Duty					7	2	2	6		4		3	24
Traffic Control Assist				1		1	2						4
Transformer			1			3	5		1				10
Trash					1	1	1	3	1				7
Trees & Wires			3		3	14	3	1	3	4	2	3	36
Vehicle Fire	1	3	1	2	2	2	1		1		1	1	15
Water Rescue										5			5

## TASKS

A - Closed Road	18	17	16	23	17	22	13	9	10	21	12	22	200
B - Ran with Single Lane	14	10	15	14	11	20	15	12	9	10	12	15	157
C - Used Cones	18	9	13	19	18	29	23	16	9	23	12	27	216
D - Needed Crowd Control		1	2	3	3	6	4	2	2	4	2	6	35
F - Used Flares	11	3	3	4	5	10	6	11	5	4	2	12	76
G - Recall	14	6	10	12	8	9	13	10	9	11	11	7	120
H - Closed Turn Lane	10	6	6	9	7	12	9	4	3	7	4	11	88
I - Blocked Access	36	27	38	30	22	54	32	21	23	28	27	34	372
J - Be Prepared to Stop Sign	2					1			1			1	5
K - Used Strobes	3					1					1		5
L - Emerg. Scene Ahead Sign	1				5	5	1	4	1			1	18
M - Cone Signs	1	1		2	4	4	3	2	1	2	3	1	24
N - NightScan on Traf54	6		1	4	1	3	3	9	1	2		1	31
O - No Services Required	9	4	6	12	10	14	10	7	4	4	6	13	99
P - LED Arrow Sign	2	1		2	2	1	1	1	1				11

## MUNICIPALITIES

East Goshen	32	10	21	21	15	42	22	17	18	24	26	24	272
East Whiteland	1	1			4			1	1	2			10
Edgemont			1		1							1	3
Malvern												1	1
Other	1	1		1					1	1			5
Thornbury (Chesco)					1								1
West Chester	1				4	3					1		9
West Goshen	15	11	19	18	14	19	24	17	13	13	12	20	195
West Whiteland		2			1	2	1				1	1	8
Westtown	8	7	12	13	7	11	8	7	6	8	8	14	109
Willistown	7	7	3	9	3	6	6	2	2	8	2	3	58

<b>Day Calls</b>	51	26	38	45	40	57	44	37	28	41	44	51	502
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<b>Night Calls</b>	14	13	18	17	10	26	17	7	13	15	6	13	169
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## Traffic 54

Responses	19	4	4	12	9	14	7	16	5	10	6	11	117
54 Mileage	118	25	34	61	47	74	56	66	42	55	31	137	746

## Traffic 56

Responses	2		1		1	1		1				3	9
56 Mileage	18		14		18	2		4				29	85

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

Fire Marshal Report: Jan 1 – 12<sup>th</sup> 2011

To date I responded to the following alarms:

5 Automatic Alarms  
1 Chimney Fire  
1 odor Investigation

The house fire on Cornwallis Drive was ruled accidental by the County and State Fire Marshals.



Kevin C. Broadhurst  
Senior Director of Government Affairs  
5 Bellecor Drive  
New Castle, DE 19720  
Ph: 302.661.4420  
Fax: 302.661.4421

December 28, 2010

Louis F. Smith, Jr.  
1580 Paoli Pike  
West Chester, PA 19380

RECEIVED  
BY: \_\_\_\_\_

DEC 30 2010

RE: Important Information – Price Changes

Dear Louis F. Smith, Jr.:

Beginning February 1, 2011 we are adjusting some of our prices in Chester County.

While we have been highly focused on controlling our costs for the benefit of our customers, we continue to invest in next-generation technology and equipment to support new product features, more programming choices and to improve the customer experience. These investments make it possible to provide the additional HD and now 3D channels customers demand while delivering continued innovations such as digital video and sound, VOD, a new interactive guide, advanced phone services, and some of the fastest residential internet speeds in the U.S – now up to an incredible 105Mbps.

At Comcast, we're focused on transforming our products by adding the content, interactivity and new features that customers want in order to bring them the greatest value in entertainment. And we stand behind it all with the Comcast Customer Guarantee, our promise to provide a consistently superior experience backed by 24/7 customer service, more convenient appointments and the best products and services. The enclosed attachment will provide you with further detailed information regarding the scheduled price adjustment.

As always, if you should have any questions or concerns regarding this matter, or any matter, please feel free to contact me at 302.661.4420.

Sincerely,

Kevin Broadhurst  
Senior Director of Government Affairs  
Comcast

**Schedule of prices effective as of February 1, 2011**

New prices will be reflected on your February 2011 billing statement.

All prices are subject to applicable franchise fees and state sales tax, and are subject to change.

	<u><b>Current Monthly Price</b></u>	<u><b>New Monthly Price, February 1, 2011</b></u>
<b><u>VIDEO SERVICES</u></b>		
Limited Basic	\$14.75	No Change
Expanded Basic	\$45.25	\$48.75
Standard Cable	\$60.00	\$63.50
Digital Starter	\$60.00	\$63.50
HD Starter Bundle	\$134.99	\$139.99
HD Preferred Bundle	\$149.95	\$154.95
HD Plus Bundle	\$159.99	\$164.99
HD Premier Bundle	\$199.99	\$204.99
Digital Economy	\$39.95	\$29.95
Digital Preferred	\$76.95	\$81.45
Digital Starter Additional Outlet Service	\$6.95	\$9.25
Digital Preferred Tier	\$16.95	\$17.95
Digital Preferred with one premium service	\$97.65	\$101.90
Digital Preferred with two premium services	\$111.65	\$115.35
Digital Preferred Plus	\$113.70	\$117.30
Digital Premier	\$127.65	\$133.20
Total Premium	\$127.65	\$133.20
Analog Addressable Converter	\$2.75	No Charge
Payment by Phone Processing Fee	\$4.95	\$5.99

**Schedule of prices effective as of February 1, 2011**

New prices will be reflected on your February 2011 billing statement.

All prices are subject to applicable franchise fees and state sales tax, and are subject to change.

	<u><b>Current Monthly Price</b></u>	<u><b>New Monthly Price, February 1, 2011</b></u>
<b><u>VIDEO SERVICES</u></b>		
Limited Basic	\$15.20	\$14.75
Expanded Basic	\$44.80	\$48.75
Standard Cable	\$60.00	\$63.50
Digital Starter	\$60.00	\$63.50
HD Starter Bundle	\$134.99	\$139.99
HD Preferred Bundle	\$149.95	\$154.95
HD Plus Bundle	\$159.99	\$164.99
HD Premier Bundle	\$199.99	\$204.99
Digital Economy	\$39.95	\$29.95
Digital Preferred	\$76.95	\$81.45
Digital Starter Additional Outlet Service	\$6.95	\$9.25
Digital Preferred Tier	\$16.95	\$17.95
Digital Preferred with one premium service	\$97.65	\$101.90
Digital Preferred with two premium services	\$111.65	\$115.35
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FYI

FILE

**EAST GOSHEN TOWNSHIP  
AND  
WEST CHESTER AREA SCHOOL DISTRICT  
AGREEMENT FOR USE OF FACILITIES**

WHEREAS, East Goshen Township (Township) and the West Chester Area School District (District) both allow other organizations to utilize their respective facilities; and,

WHEREAS, Condition 17 of the Board of Supervisor's August 6, 2002 Conditional Use Approval of the East/Fugett Athletic Complex for the Price Property requires that a mutually acceptable agreement be entered into.

NOW THEREFORE, in consideration of the mutual promises hereinafter contained, and intending to be legally bound, the parties hereto agree as follows:

**1. Township's use of District's Facilities**

- A. In July and December of each year, the Township's Director of Recreation, or designee may contact the East Goshen Elementary School Principal, or Principal's designee, to arrange a meeting to submit dates and times for requested use of the East Goshen Elementary School facilities and fields. The Principal, or designee, shall make every reasonable effort to schedule these events in accordance with the requests so long as they do not conflict with District planned activities. If the requested event cannot be scheduled the Principal, or designee, shall contact principals of schools outside of the Township in an attempt to secure another site for the requested event.

In July and December of each year, the Township's Director of Recreation, or designee may contact the Director of Facilities & Operations, or the Director's designee, to arrange a meeting to submit dates and times for requested use of the East High School/Fugett Middle School fields located in East Goshen Township. The Director, or designee, shall make every reasonable effort to schedule these events in accordance with the requests so long as they do not conflict with District planned activities. If the requested event cannot be scheduled the Director, or designee, shall contact principals of schools outside of the Township in an attempt to secure another site for the requested event.

- B. At the conclusion of the aforesaid meeting(s) a listing of the agreed upon dates shall be forwarded to the District Operations office for processing and written confirmation.
- C. If scheduled event is "bumped", the Principal, Director, or designee, shall contact principals of schools outside of the municipality in an attempt to secure another site for the requested event. A scheduled event may only be "bumped" by an unforeseen District activity or if the District takes the field out of service for maintenance.

- D. Nothing stated herein shall preclude the Township from utilizing the District's facilities both within and outside of East Goshen Township in accordance with the District's standard facilities use policy.

## **2. District's use of Township's Facilities**

- A. In January and July of each year, a representative of the District may contact the Township's Director of Recreation, to arrange for a meeting in February and August to submit dates and times for requested use of the Township's facilities and fields. The Director shall make every reasonable effort to schedule these events in accordance with the requests so long as they do not conflict with Township planned activities.
- B. At the conclusion of the aforesaid meetings written confirmation shall be forwarded to the District Facilities & Operations office.
- C. If scheduled event is "bumped", the Director shall make every effort to provide the District with an alternate facility for the event. A scheduled event may only be "bumped" by an un-foreseen Township activity or if the Township takes the field out of service for maintenance.
- D. Nothing stated herein shall preclude the District from utilizing the Township's facilities in accordance with the Township's standard facilities use policy.

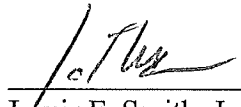
## **3. Insurance**

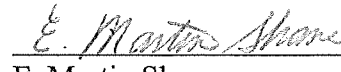
- A. Both the District and the Township shall provide the other with proof of insurance before the use of any facilities.

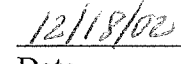
## **4. Fees**

- A. Both the District and the Township may waive any/and all permit fees for the use of the facilities covered under this agreement with the exception of custodian charges for any use during hours when a custodian is not normally scheduled.


EAST GOSHEN TOWNSHIP

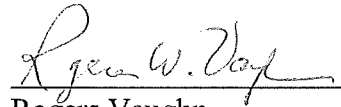
  
\_\_\_\_\_  
Louis F. Smith, Jr.  
Secretary

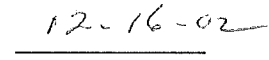
  
\_\_\_\_\_  
E. Martin Shane  
Chairman

  
\_\_\_\_\_  
Date

WEST CHESTER AREA SCHOOL DISTRICT

  
\_\_\_\_\_  
Pauline Bachtle  
Secretary

  
\_\_\_\_\_  
Rogers Vaughn  
President

  
\_\_\_\_\_  
Date

BOARD OF SUPERVISORS  
EAST GOSHEN TOWNSHIP

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

Fy1

SENT VIA E-MAIL [fran.mckeel@tmobile.com](mailto:fran.mckeel@tmobile.com)

January 4, 2011

T-Mobile USA, Inc  
Attn: Ms. Frances A McKee  
400 Street Road  
Bensalem, PA 19202

Re: **T.P.N. 53-4-76 (Right of Way)**  
**New Kent Apartments, West Chester, PA**  
**Site ID # 1CH6551**  
**ZONING ORDINANCE REQUIREMENT NOTICE**

Ms. McKee:

The East Goshen Township Zoning Ordinance requires the owners of commercial communication facilities to provide the East Goshen Township with an Annual Report and to have the support structure inspected annually by a professional engineer. The Township has also set a \$25 registration fee for each wireless communication facility with a \$50 penalty if the annual report is filed after January 31, 2010.

The requirements for the Annual Report and inspection are set forth in §240-31.C.(3)(h)[2][z] and §240-31.C.(3)(h)[2][I] of the Township Code, which are enclosed for your use. All items outlined in the ordinance and the \$25 registration fee shall be submitted to the Township prior to Jan 31, 2011.

Thank you in advance for your prompt attention to this matter.

Sincerely,



Mark A. Gordon  
Township Zoning Officer

cc: Michael Conrad, P.E., Township Engineer, Yerkes Associates Inc.  
Rick Smith, Township Manager  
**Board of Supervisors**  
Hankin Family LTD Partnership 707 Eagleview Blvd, 4TH FL PO Box 362  
Exton, PA 19341-0562

Enclosures