

AGENDA  
EAST GOSHEN TOWNSHIP  
BOARD OF SUPERVISORS  
RE-ORGANIZATION & FORMAL MEETING  
JANUARY 6, 2014  
6:15 PM

**Executive Session 6:00 PM**  
**Regular Meeting 6:15 PM**

1. Call to Order
2. Pledge of Allegiance
3. Moment of Silence – Supervisor Carmen Battavio
4. Swearing in of Supervisors Janet L. Emanuel and Carmen R. Battavio by District Judge Thomas Tartaglio
5. Ask if anyone will be recording the meeting
6. Public comment – Hearing of Residents (Optional)
7. Re-Organization Actions
  - A. Elect Chairman (Resolution 2014-1)
  - B. Elect Vice Chairman (Resolution 2014-2)
  - C. Appoint Police Commissioner (Resolution 2014-3)
  - D. Appoint Township Officials (Resolution 2014-4)
    1. Township Manager/Secretary – Louis F. (Rick) Smith, Jr.
    2. Chief Financial Officer/Treasurer – Jon Altshul
    3. Director of Public Works – Mark Miller
    4. Zoning Officer – Mark Gordon
    5. Assistant Zoning Officer – Louis F. (Rick) Smith, Jr.
    6. Building Inspectors – Gary Althouse & Vincent DiMartini
    7. Fire Marshal – Carmen R. Battavio
    8. Assistant Fire Marshals – Mark Miller, Gary Althouse & Vincent DiMartini
    9. Solicitor – Buckley, Brion, McGuire, & Morris
    10. Engineer – Pennoni Associates
    11. Back-Up Engineer - Chester Valley Engineers
    12. Emergency Management Coordinator – Mark Miller

13. Assistant Emergency Management Coordinator – Kevin Miller
14. Delegate to the Chester County Tax Collection Committee – Jon Altshul
15. Alternate Delegate to the Chester County Tax Collection Committee – Brian McCool

E. Re-Appoint Township Employees (Resolution 2014-5)

F. Appoint Township Depositories for Township Funds (Resolution 2013-6)

1. DNB First
2. National Bank of Malvern
3. National Penn Bank
4. Susquehanna Bank
5. Penn Liberty Bank
6. PLGIT-PA Local Government Trust and Plus
7. TD Bank
8. M&T Bank
9. Meridian Bank

Authorize Chief Financial Officer/Treasurer to make investments at banks paying the best rate of interest and with the best terms.

G. Certify Delegates to the PSATS Convention (Resolution 2014-7)

1. Five Supervisors, Manager and Chief Financial Officer/Treasurer will be affirmed as delegates.
2. Voting Delegate: Rick Smith
3. Alternate Voting Delegate: Jon Altshul

H. [Confirm 2014 Holiday Schedule \(Resolution 2014-8\)](#)

I. [Confirm 2014 Meeting Schedule \(Resolution 2014-9\)](#)

Announce that the Board of Supervisors will meet on the 1<sup>st</sup> and 3<sup>rd</sup> Tuesday and only meet as needed on the 2<sup>nd</sup>, 4<sup>th</sup> and 5<sup>th</sup> Tuesday.

J. Confirm that Keystone Collection Agency is the Earned Income and Local Services Tax Collector for the Township (Resolution 2014-10)

K. Consider Maillie LLP as independent auditors for the Township (Resolution 2014-11)

L. [Establish the 2014 Fee Schedule \(Resolution 2014-34\)](#)

M. Authorize participation in the Municipal Risk Management Workers' Compensation Pooled Trust (Resolution 2014-65)

N. Announce the continuance of all other applicable resolutions that were adopted previously.

7. Chairman's Report

A. Announce that the Board met in executive session on December 17, 2013 and prior to tonight's meeting to discuss a personnel matter.

B. Announce the Annual Planning Session will be held on Saturday, January 11, 2014 at 9:00 AM.

8. Public Hearings – None

9. Police/ EMS

WEGO Report – None

Goshen Fire Co. Report – None

Malvern Fire Co. – None

[Fire Marshal – December 16, 2013](#)

10. Old Business

11. New Business

A. ABC Appointments

[B. Consider award of for Geo-Thermal HVAC Bid.](#)

[C. Consider adoption of Resolution 2014-116 removing the property 1662 East Boot Road from the Historic Resources Inventory](#)

[D. Consider adoption of Resolution 2014-117 removing the property 1631 East Strasburg Road from the Historic Resources Inventory](#)

[E. Consider purchase of Pressure Sealer](#)

11. Any Other Matter

13. Approval of Minutes

[A. December 12, 2013](#)

[B. December 17, 2013](#)

14. Treasurers Report

[A. January 2, 2014](#)

15. [Review Action List](#)

16. Correspondence, Reports of Interest

[December 13, 2013 – Letter from Buckeye Partners regarding vegetation management on their pipeline right of way.](#)

17. Meetings & Dates of Importance

January 02, 2014	Park & Recreation	7:00 PM
	CANCELED & RESCHEDULED TO JAN 9	
January 06, 2014	Board of Supervisors	
	Reorganization & Formal Meeting	6:15 PM
	Note: the Board will not meet on January 7, 2014	
January 08, 2014	Planning Commission	7:00 PM
January 08, 2014	Conservancy Board	7:00 PM
January 09, 2014	Historical Commission	7:00 PM
January 09, 2014	Park Commission	7:00 PM
January 11, 2014	Annual Planning Session	9:00 AM
January 13, 2014	Commerce Development Commission	7:00 PM
January 13, 2014	Municipal Authority	7:00 PM
January 20, 2014	Martin Luther King, Jr. Day	Office Closed
January 21, 2014	Board of Supervisors	7:00 PM
January 27, 2014	Comp Plan Task Force	7:00 PM
January 28, 2014	Friends of East Goshen	7:00 PM
January 30, 2014	Open Space Rec Plan Open House	7:00 PM

Spring 2014 Newsletter:

February 1, 2014	Article Due Date
April 1, 2014	In Home Date/Web Site Posting Date

12. Public Comment – Hearing of Residents

13. 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.

Please visit the Township website, at [www.eastgoshen.org](http://www.eastgoshen.org) to sign up for “Constant Contact”, an email service which provides timely updates on current information regarding Upcoming Events, Meeting Dates, and important Public Notices; just to name a few. To sign up, just visit the bottom left hand side of the home page and submit your email address and you will be prompted to select the type of information you want to receive. This is a free service that acts as an up to date “electronic newsletter” keeping you informed of what is happening in your community. Your privacy is very important to us, be assured East Goshen Township will not disclose your email address to anyone for any purpose.

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**2014**  
**EAST GOSHEN TOWNSHIP**  
**HOLIDAY SCHEDULE**

New Year's Day - January 1<sup>st</sup> 2014 (Wednesday)

Martin Luther King Day - January 20<sup>th</sup> (Monday)

President's Day - February 17<sup>th</sup> (Monday)

Good Friday - April 18<sup>th</sup> (Friday)

Memorial Day - May 26<sup>th</sup> (Monday)

Independence Day - July 4<sup>th</sup> (Friday)

Labor Day - September 1<sup>st</sup> (Monday)

Veteran's Day - November 11<sup>th</sup> (Tuesday)

Thanksgiving - November 27<sup>th</sup> (Thursday)  
\*also off November 28<sup>th</sup> (Friday)

Christmas - December 25<sup>th</sup> (Thursday)

## 2014 EAST GOSHEN TOWNSHIP MEETINGS

**BOARD OF SUPERVISORS** will hold their Annual Re-Organization Meeting on Monday, January 6, 2014 at 6:15 PM and their regular formal meeting will immediately follow. Thereafter, the Board will hold their regular meetings on the 1<sup>st</sup> and 3<sup>rd</sup> Tuesday of each month at 7:00 PM and the 2<sup>nd</sup>, 4<sup>th</sup> and 5<sup>th</sup> Tuesday of the month at 7:00 PM as needed. The board will not meet on May 20 or Nov 4.

**BOARD OF AUDITORS** will hold their Annual Re-Organization Meeting on Tuesday, January 7, 2014 at 7:00 PM.

**ANNUAL PLANNING SESSION** the Board of Supervisors will meet with members of the other Township Authorities, Boards and Commissions for the Annual Planning Session on Saturday, January 11, 2014 at 9:00 AM

**COMMERCE COMMISSION** will meet on Monday, January 13 and Monday, February 10, 2014 at 7:00 PM and thereafter on the 3<sup>rd</sup> Monday of the month at 7:00 PM.

**COMPREHENSIVE PLAN TASK FORCE** will meet the 4<sup>th</sup> Monday of each month at 7:00 PM.

**CONSERVANCY BOARD** will meet the 2nd Wednesday of each month at 7:00 PM. The Conservancy Board will conduct site inspections the following Saturday at 9:00 AM as needed.

**DEER MANAGEMENT COMMITTEE** will meet on Monday, February 10, Monday, May 19, Monday, August 18, and Monday, November 17, 2014 at 7:00 PM.

**FRIENDS OF EAST GOSHEN** will meet the 4<sup>th</sup> Tuesday of every month at 7:00 PM.

**HISTORICAL COMMISSION** will meet the 2nd Thursday of each month at 7:00 PM.

**LOCAL TRAFFIC ADVISORY COMMITTEE** will meet the 3rd Thursday of each month at 1:00 PM as needed.

**MUNICIPAL AUTHORITY** will meet the 2nd Monday of each month at 7:00 PM.

**OPEN SPACE AND RECREATION PLAN TASK FORCE** will meet on Thursday, January 23, Thursday, February 20, and Thursday, April 17 at 7:00 PM. An Open Space and Recreation Plan Task Force Open House will be held on Thursday, January 30, 2014 at 7 PM.

**PENSION COMMITTEE** will meet on Wednesday, February 5 at 2:00 PM, Wednesday, May 7 at 9:00 AM, Wednesday, September 3 at 9 AM, and Wednesday, November 5, 2014 at 9:00 AM.

**PARK & RECREATION COMMISSION** will meet the 1st Thursday of each month at 7:00 PM. Workshop sessions are held on the 3<sup>rd</sup> Thursday of the month at 7:00 PM on an as needed basis.

**PLANNING COMMISSION** will meet on January 8, 2014 and thereafter the 1st Wednesday of each month at 7:00 PM and on the 3<sup>rd</sup> Wednesday of the month at 7:00 PM as needed.

**STORMWATER APPEALS BOARD** will advertise each hearing separately.

**ZONING HEARING BOARD** will advertise each hearing separately.

All meetings will be held at the East Goshen Township Building, 1580 Paoli Pike, West Chester, PA 19380. Special meetings will be advertised throughout the year, as they are scheduled. With the exception of Executive Sessions, the public is welcome to attend all East Goshen Township meetings and Workshop sessions.

If any person who wishes to attend a meeting has a disability and/or requires an auxiliary aid, service or other accommodation to observe or participate at the hearing, he or she should contact the Township at 610-692-7171 to discuss how those needs may be accommodated.

**Louis F. Smith, Jr.**  
**Township Manager**  
**East Goshen Township**

Please publish December 20, 2013.

Please provide proof of publication.

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**EAST GOSHEN TOWNSHIP  
CHESTER COUNTY, PENNSYLVANIA**

**RESOLUTION 2014-34**

**A RESOLUTION ESTABLISHING AND CONSOLIDATING  
THE VARIOUS FEES AND CHARGES IMPOSED  
PURSUANT TO THE CODE OF THE TOWNSHIP**

**WHEREAS**, the Code of East Goshen Township authorizes the Board of Supervisors to establish various fees and charges by resolution, and:

**WHEREAS**, the Board of Supervisors believes that it's in the best interests of the Township to consolidate all of the fees and charges into a single resolution.

**BE IT RESOLVED THAT** the East Goshen Township Board of Supervisors hereby establishes the following fee schedule for 2013.

**1. Building/Zoning Permit Fees**

- a. Residential Dwelling Units - includes all types of residential buildings.
  - i. New Construction - Calculated using the ICC method with a minimum charge of \$200.00.
  - ii. Accessory Buildings - Calculated using the ICC method with a minimum charge of \$200.00.
  - iii. Building Additions - Calculated using the ICC method with a minimum charge of \$200.00.
  - iv. Decks, Patios, Terraces
    - 1. 150 square feet or smaller - \$100.00
    - 2. Greater than 150 square feet - \$150.00
    - 3. Re-decking of surface materials and or replacement of railings or steps - \$50.00
  - v. New and replacement plumbing, HVAC, and sprinkler systems; any other permanent system; re-roofing; and re-siding shall be calculated at 1% of the project cost with a minimum permit fee of \$100.00.
  - vi. Flagpoles - all permit fees shall be waived for the installation of a flagpole on any residential lot.
  - vii. Alarms - New and replacement monitored alarm systems - \$40.00 permit.
  - viii. Zoning Permit – Any project which increases the footprint of a residential structure or adds a structure to the property requires a zoning permit - \$50.00



NOTES:

- All measurements and calculations shall be outside dimensions.
  - The above fee includes the residential building code plan review, all required inspections, Certificate of Occupancy and the Building Energy Act if applicable.
  - The ICC permit fee method and construction costs tables are published in the ICC Building Safety Journal.
  - The Township Permit Fee Multiplier used to calculate the ICC Permit Fee shall be .01.
- b. Non-Residential Buildings - Includes commercial, industrial, and institutional buildings.
- i. New Construction and Additions - Calculated using the ICC method with a minimum charge of \$200.00
  - ii. New plumbing, HVAC, alarm and sprinkler systems shall be calculated @ 1% of the project value with a minimum charge of \$200.00.
  - iii. Replacement plumbing, HVAC, alarm and sprinkler systems; any other permanent systems; re-roofing; and re-siding shall be calculated @ 1% of the project value with a minimum charge of \$200.00.
  - iv. Alterations and fitting out of space - Calculated @ 1% of the project value with a minimum charge of \$200.00.
  - v. Flagpoles - All permit fees shall be waived for the installation of a flagpole on any commercial or industrial lot.
  - vi. Zoning Permit – Any project which increases the footprint of a commercial building structure or adds a structure requires a zoning permit - \$150.00

NOTES:

- The above fee includes the commercial building code plan review, all required inspections, Certificate of Occupancy and the Building Energy Act if applicable.
- The Township Permit Fee Multiplier used to calculate the ICC Permit Fee shall be .01.

c. Miscellaneous Categories

- i. Swimming Pools
  - 1. In-Ground - \$225.00
  - 2. Above-Ground - \$75.00
  - 3. Jacuzzi or Hot Tub - \$75.00

- ii. Demolitions
    - 1. Residential - \$50.00
    - 2. Commercial - Shall be calculated at 1% of estimated cost with a minimum of \$100.00.
  - iii. Impervious Surfaces - \$75.00 plus engineering, stormwater management permit and inspection costs: includes new driveways, widening of existing driveways by more than 25%, parking lots, tennis courts, etc. Driveways with new homes excluded.
  - iv. Renovations, alterations, structures, and facilities; including but not limited to porch enclosures, satellite dishes, silos and water towers, antenna towers, wind and solar energy systems, and the completion of unfinished areas shall be calculated at 1% of estimated cost with a minimum permit fee of \$100.00.
    - 1. As per Section 108 of the ICC 2006, if, in the opinion of the building official, the valuation of the permit is under-estimated, the permit will be denied unless detailed estimates can be shown to meet the approval of the building official. The final building valuation will be set by the building official.
  - v. Missed Inspections - \$25.00 per occurrence - All missed inspection fees shall be paid prior to the issuance of the Certificate of Occupancy.
  - vi. No Permit Fee - Any person who commences work on a building, structure, electrical, gas, mechanical, or plumbing system prior to obtaining the necessary permits shall be subject to a \$150.00 fee for residential and \$200.00 for commercial in addition to the applicable building permit and/or zoning permit fee. The Township in its sole discretion may elect to issue a citation for violation of the applicable building code.
  - vii. PA UCC Continuing Education Fee of \$4.00 for every Building Permit Issued.
- d. Zoning Permits. Although a Building Permit is not required for the following structures pursuant to the Uniform Construction Code (Act 45 of 1999), a Zoning Permit is required. The Zoning Permit fee is \$50.00.
- i. The following structures if the structure has a building area less than 500 square feet and is accessory to a single family detached dwelling.
    - 1. Carport
    - 2. Detached Garage
    - 3. Greenhouse
    - 4. Sheds
  - ii. An agricultural building as defined under section 103 of the Uniform Construction Code (Act 45 of 1999).
  - iii. Manufactured or industrialized housing pursuant to section 901 of the Uniform Construction Code (Act 45 of 1999)

## 2. Subdivision and Land Development Fees

- a. Subdivision Review
  - i. 2 lots - \$200.00 per plan
  - ii. 3 or more lots on existing streets - \$250.00 per plan
  - iii. 3 or more lots requiring new streets - \$400.00 per plan
- b. Land Development Review
  - i. Less than 4 Acres - \$200.00 per plan
  - ii. 4 Acres to 24.99 Acres - \$350.00 per plan
  - iii. 25 Acres to 99.99 Acres - \$600.00 per plan
  - iv. 100 Acres or More - \$850.00 per plan
- c. Lot Line and/or Minor Revision Review
  - i. \$150.00 per plan
- d. Additional costs for Subdivision, Land Development and Lot Line and/or Minor Revision Reviews shall be as follows:
  - i. The applicant shall pay the review fees of the professional consultants utilized by the Township during its review of the subdivision or land development application. The applicant shall submit \$2,000.00 to the Township at the time of the submission of the subdivision or land development application. This money shall be placed in an interest bearing account held by the Township and monies shall be disbursed from this account to pay the actual costs of the professional consultants. The Township shall provide the applicant with a breakdown of all monies disbursed from the account. If the account balance goes below \$500.00 the applicant shall deposit additional monies sufficient to bring the account balance back up to \$2,000.00. Upon approval or denial of the land development or subdivision application and payment of the final invoices from the professional consultants the balance of funds in the account plus any interest shall be returned to the applicant.
  - ii. The applicant shall reimburse the Township for the actual cost of all legal, engineering, inspections and materials tests, incurred during construction and up to acceptance, by the Township, of the improvements.
  - iii. The applicants shall pay all Chester County Planning Commission, Chester County Health Department, Department of Environmental Protection, Chester County Soil Conservation District and Penn Dot review fees, and all recording costs.
- e. Inspections
  - i. Township Engineer - prevailing rate
  - ii. Engineer's Inspector - prevailing rate

- iii. Township Inspector - prevailing rate

### 3. **Public Hearings**

- a. The applicant shall deposit with the Township \$450.00 to defray the cost of the following:
  - i. One half ( $\frac{1}{2}$ ) the cost of preparation and publication of "Notice of Public Hearing".
  - ii. Posting of the property by the Township Staff.
  - iii. One half ( $\frac{1}{2}$ ) of the appearance fee of the court reporter.
  - iv. Other miscellaneous administrative charges.
  - v. The cost for mailing a hearing notice letter to all property owners within 1,000 feet of the property.
- b. If the monies paid to the Township pursuant to Section a. are insufficient to insure payment of all costs incurred in the disposition of the application the Township shall require additional deposits in increments of one hundred dollars (\$100.00). The failure of the Township to demand additional deposits from time to time shall not relieve the applicant from liability for all costs, charges, fees and expenses in excess of deposits.
- c. Monies paid which are in excess of the actual costs shall be refunded to the applicant within 30 days of receipt of the written decision.
- d. Referring to b and c above; if the total costs exceed the monies paid by less than \$10.00 there will be no additional charge and conversely, there will be no refunds given for amounts under \$10.00
- e. Conditional Use Professional Consultants – The applicant shall pay the review fees of the professional consultants utilized by the Township during its review of the conditional use application. The applicant shall submit \$2,000.00 to the Township at the time of the submission of the application for a conditional use. This money shall be placed in an interest bearing account held by the Township and monies shall be disbursed from this account to pay the actual costs of the professional consultants. The Township shall provide the applicant with a breakdown of all monies disbursed from the account. If the account balance goes below \$500.00 the applicant shall deposit additional monies sufficient to bring the account balance back up to \$2,000.00. Upon approval or denial of the conditional use application and payment of the final invoices from the professional consultants the balance of funds in the account plus any interest shall be returned to the applicant.

4. **Sign Permits**

- a. Less than 32 Square Feet - \$25.00
- b. 32 Square Feet or More - \$75.00

5. **Hearings Before the Building Code Board of Appeals**

- a. There shall be a filing fee of \$100.00.
- b. In addition, the applicant shall deposit with the Township \$400.00 to defray the cost of the following:
  - i. Preparation and mailing of the list and/or labels bearing the names of property owners to be notified.
  - ii. Preparation of the hearing notice and affidavit of certification.
  - iii. Publication of "Notice of Public Hearing".
  - iv. Posting of the property by the Building Inspector.
  - v. One half (½) of the appearance fee of the court reporter.
  - vi. Other miscellaneous administrative charges.
  - vii. The cost for a copy of the transcript if requested by the applicant.
- c. If the monies paid by the applicant pursuant to Section b are insufficient to insure payment of all costs incurred in the disposition of the application, the Township shall require additional deposits in increments of one hundred dollars (\$100.00). The failure of the Township to demand additional deposits from time to time shall not relieve the applicant from liability for all costs, charges, fees and expenses in excess of deposits.
- d. Monies paid which are in excess of the actual costs shall be refunded to the applicant.
- e. Referring to C and D above; if the total costs exceed the monies paid by less than \$10.00 there will be no additional charge and conversely, there will be no refunds given for amounts under \$10.00

6. **Sewer, Refuse and Real Estate Tax Certification**

- a. Per Certification - \$5.00 – Fee must be paid prior to certification being issued.

7. **Collection Procedures**

- a. The Township Manager is authorized to collect any monies due and payable to the Township under this resolution in the manner prescribed by law.
- b. Any costs associated with the collection of these fees shall be the responsibility of the applicant.

## 8. Returned Checks & ACH Payments

- a. Any check or ACH payment received by the Township pursuant to this resolution or any other ordinance shall be deposited in the authorized Township depository (bank).
- b. All checks or ACH payments returned by the Township depository (bank) to the Township, for insufficient funds or any other reason shall have a letter written to the check writer or ACH payee advising that their check or ACH payment has been returned by the bank and that they should re-issue payment immediately.
- c. The check writer or ACH payee's account shall be updated to indicate that a payment was not made.
- d. Any check or ACH payment that is returned to the Township will result in the imposition of a \$20.00 fee in addition to any fees imposed by the Township depository (bank), both of which shall be applied to the appropriate account.

## 9. Park Fees

- a. The following fees will be charged to those groups or individuals who reserve a facility for a specific date and time.

### NOTES:

- The use of satellite parks is limited to passive events only.
  - Each day is divided into three time periods:
    - Morning - 7 am to Noon
    - Afternoon - Noon to 5 pm
    - Evening - 5 pm to Dusk
  - The West Chester Area School District is exempt from all fees.
  - Separate checks shall be provided in the event a deposit is required.
  - Deposit checks will be returned after the facility has been inspected and found to be in good condition.
- i. Pavilion (per event):
    1. 1 to 100 people - \$100.00 rental fee with \$50.00 refundable deposit
    2. Over 100 people - \$200.00 rental fee with \$100.00 refundable deposit
  - ii. Volleyball Courts (cost per court):
    1. \$30.00 per time period
  - iii. Satellite Parks (all Township owned open space except for the 55 acre Township Park. Per event):
    1. 1 event - \$50.00 with \$25.00 refundable deposit

iv. Baseball, Softball, Soccer Fields and Tennis Courts; excluding T-Ball (cost per field/court):

1. 1 field - \$30.00
2. Tennis Courts for approved Leagues - \$30.00 for 3 courts per time period

v. Tennis Court Keys:

1. Township Residents: - \$30.00 each
2. Non Residents of Township: - \$50.00 each
3. Replacement Key - \$6 each

10. **Copying of Township Records** - the cost for the copying of Township records pursuant to the "Right to Know Law" Act 3 of 2008, as amended, shall be as follows:

- a. Postage - the actual cost of mailing.
- b. Duplication - The fees are based upon the duplication of records maintained and duplicated in black & white on standard 8 ½ by 11 inch paper, 8 ½ x 14 inch paper or 11 x 17 inch paper. All larger records, including but not limited to plans, maps and similar documents are "over-size" records for purposes of the fee schedule.
  - i. Photocopy - \$0.25 per single sided copy
  - ii. Facsimile/Microfiche/Other Media – the Township's cost to duplicate the record original media.
  - iii. Conversion of electronic media only records to paper – if a record is only maintained in electronic media the fee shall be the lesser of: \$ 0.25 per page (8½' x 11'), or the Township's cost to duplicate the record in the electronic media.
  - iv. Over-size Records (paper size is greater than 11" x 17") photo copy - \$4.00 per sheet
  - v. Color documents – color documents that must be sent out for duplication shall be billed at the Township's cost.
- c. Certification of a record – \$5.00 per certification.
- d. Use of own copier – A requester may utilize their own copier provided the device is self-powered, i.e., it may not be plugged into a Township power outlet. Any duplication by the requester must be done with a Township employee present.
- e. Direct access to the Township computer system is prohibited.
- f. No original records may be removed from the Township Building by a requester.

**11. Code Books, Pamphlets and Zoning Maps**

- a. Complete Code Book (includes subscription service for amendments for the balance of the calendar year) - \$110.00.
- b. Code Book Subscription Service - \$25.00 per year
- c. Zoning Pamphlet with Zoning Map - \$13.00
- d. Subdivision Pamphlet - \$7.00

**12. Re-Sale and Re-Occupancy Inspections**

- a. Residential - \$60.00
- b. Non-Residential Building – \$150.00

**13. Contractor Registration**

- a. \$25.00 - per year

**14. Refuse charges pursuant to Section 194-8 of the Township Code**

- a. Single Family Residential      \$69.88 per quarter
- b. Multi-family Residential      \$69.88 per quarter

**15. Sewer Charges pursuant to Sections 188-3, 188-4 and 188-5 of the Township Code**

Fixed Rate per unit

- a. Single Family Residential      \$26.15 per quarter
- b. Multi-Family Residential      \$26.15 per quarter
- c. Apartment Residential      \$26.15 per quarter
- d. Commercial/Industrial Establishment      \$26.15 per quarter
- e. Meter reading surcharge      \$ 8.00 per quarter

Variable Rate

- a. Variable Rate      \$0.797 per 100 gallons of water
- b. Variable Rate (East Whiteland)      \$4.90 per 1,000 gallons of water

Permits/Inspections

- a. Sewer Laterals      \$60.00 per lateral
- b. Water Meter/Measuring Device      \$60.00 per meter/measuring device

**16. Stormwater Management submissions pursuant to Ordinance 129-F-2013**

- a. Regulated activities that meet the criteria for the Simplified Approach shall be charged an application and plan review fee of \$100.00.



- b. Regulated activities that do not meet the criteria for the Simplified Approach shall reimburse the Township for the actual cost of all engineering, inspections and materials tests, incurred in the review of the plans and calculations, and in the inspection of the improvements during construction. These costs shall be billed at the Township Engineer's prevailing rate.
- c. Post Construction Maintenance inspections shall be billed at the Township Engineer's prevailing rate.

**17. Solicitation Fees**

- a. License Fee - (Except for those listed in §169-6) \$10.00
- b. PA State Police Background Check Fee; (all applicants) \$10.00

**18. Wireless Telecommunications Carrier Fees**

- a. Annual Registration Fee – \$25.00 per location.
- b. Penalty for untimely filing of Annual Report - \$100.00 per location.

**19. Effective Date**

The fees outlined in this resolution shall be effective on January 7, 2014.

**RESOLVED AND ADOPTED**, this sixth day of January 2014.

ATTEST:

**EAST GOSHEN TOWNSHIP  
BOARD OF SUPERVISORS**

\_\_\_\_\_  
Secretary

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# BOARD OF SUPERVISORS

EAST GOSHEN TOWNSHIP  
CHESTER COUNTY

1580 PAOLI PIKE, WEST CHESTER, PA 19380-6199  
610-692-7171 Fax 610-692-8950

[www.eastgoshen.org](http://www.eastgoshen.org)

Date: December 16, 2013  
To: Board of Supervisors  
From: Carmen Battavio  
Re: Fire Marshal Report

Fire Marshal activities as of 12/16/2013

12/15/2013 Bellingham Longwood building

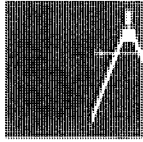
17:00hrs dispatched to the Longwood building for smoke alarm activation. Upon arrival FC informed me of the following;

- There was a vanity water leak in 306 that drifted into the hall carpet, then down to the detector below outside of #206

I verified with FC leak and removed shorted detector, placed alarm on silence until repairs could be made.

Cleared call at 18:57

TIS- 2.0 hours  
Mileage for reimbursement 6



alderson  
/engineering

December 19, 2013

**East Goshen Township  
1580 Paoli Pike  
West Chester, PA 19380**

**SENT VIA E-MAIL**

att: Mr. Rick Smith  
re: East Goshen Township Building / 13-410 / Bid Opening

---

Dear Rick:

On Wednesday, December 18, 2013, PennBid bidding closed for the Township Building HVAC Replacement Project and the bids were posted and made public.

Five Star, Inc. submitted the low bid at \$409,900.00. Five Star, Inc. also offered a \$10,000.00 deduct for Alternate #1.

We contacted three of the references provided with the Five Star proposal. Tom Tate of Gillan & Hartmann, Gene Nace of the State of PA and Martin Kepner of Carroll Engineering Corp all gave favorable references. Our firm also had a good experience with Five Star at a similar geothermal project for London Grove Township.

**We recommend that the project be awarded to Five Star, Inc. and we also recommend that the deduct Alternate #1 to omit the heat pumps from the BAS system NOT be accepted.**

As requested, the following is a description of the Building Automation System (BAS) included in the project. Refer to drawing M-601 for the BAS specification for a complete control points list. The BAS system will centrally monitor and control all of the new HVAC equipment. The system is "web based" so the system can be monitored and equipment can be controlled via the internet.

Some of the functions of the BAS system include the following:

1. Temperature set-points and occupied/unoccupied schedules for each heat pump and the building outside air system.
2. Control of the geothermal pump Variable Frequency Drives (VFD) to minimize energy consumption.
3. Alarms will be included to inform personnel if geothermal or condensate leaks occur or if equipment requires maintenance.
4. Miscellaneous functions include pump rotation to extend life, data logging, etc.
5. The BAS system is capable of being expanded to include lighting control, access controls and to monitor building energy consumption.

If there are any questions, please contact our office.

Sincerely,

Paul Chiappardi  
Alderson Engineering, Inc.

# REPLACEMENT OF THE HVAC SYSTEM

December 18, 2013

<b>Company</b>	<b>Base Bid</b>	<b>Deduct #1</b>
Five Star Inc.	\$409,900.00	\$10,000.00
GEM Mechanical Services	\$478,000.00	\$22,000.00
Garden Spot Mechanical Inc.	\$483,000.00	\$4,800.00
Precision Mechanical Services LLC	\$495,000.00	\$19,500.00
Allstates Mechanical	\$499,000.00	\$15,000.00
Gaudelli Brothers Inc.	\$512,000.00	\$24,000.00
Air Control Technology Inc.	\$525,116.00	\$9,000.00
WHL Enterprises	\$529,900.00	\$9,000.00
Myco Mechanical Inc.	\$532,000.00	\$22,000.00
Surety Mechanical	\$574,000.00	\$9,310.00
Worth & Company Inc.	\$579,000.00	\$10,000.00
Guy M. Cooper Inc.	\$598,000.00	\$9,000.00
Herman Goldner Company	\$615,000.00	\$15,500.00

**EAST GOSHEN TOWNSHIP**

**CHESTER COUNTY, PENNSYLVANIA**

**RESOLUTION NO. 2014-116**

**WHEREAS**, The East Goshen Township Board of Supervisors adopted the Historic Preservation Ordinance on January 21, 2003 as Ordinance No. 129-B-03, which is codified in Article VI of the East Goshen Township Zoning Ordinance of 1997, as amended (the "Ordinance"); and

**WHEREAS**, pursuant to Section 240-38.3 of the Ordinance, a certain residential dwelling (the "Dwelling") located on property at 1662 East Boot Road, East Goshen Township, Chester County, Pennsylvania, more particularly identified as Chester County Tax Parcel No. 53-04-131.1 (the "Property") was classified as a Class II Historic Resource and is listed on the Historic Resources Inventory as Historic Resource #25; and

**WHEREAS**, in order to remove a structure from the Class II Historic Resource Inventory, the Historical Commission must meet and provide a Recommendation to the Board of Supervisors; and

**WHEREAS**, on November 14, 2013, the owner of the Property, Loretta M. Rudolph, filed an application with the Township requesting that the Dwelling be removed from the Historic Resources Inventory (the "Application"); and

**WHEREAS**, pursuant to public notice the East Goshen Township Historical Commission ("Historical Commission") conducted a public meeting on the Application on December 12, 2013; and

**WHEREAS**, following the December 12, 2013 public meeting, the Historical Commission deliberated and voted to recommend (the "Recommendation") that the Board of Supervisors remove the Dwelling from the Historic Resources Inventory as the Dwelling no longer meets any of the criteria set forth in Sections 240-38.3 and 240-6 of the Ordinance to be classified as a Class II Historic Resource; and

**NOW, THEREFORE, BE IT RESOLVED** this 6<sup>th</sup> day of January 2014, by the Board of Supervisors of East Goshen Township, consistent with the Recommendation of the Historical Commission, the Dwelling is removed from the Township's Historic Resources Inventory and is no longer classified as a Class II Historic Resource; provided that Applicant shall comply with the conditions set forth in the Recommendation as follows:

1. A certain date stone located in the ground at the Property at the front door of the Dwelling indicating "1837" shall be removed from the Property and provided to the Township at no charge and expense.

2. If it is determined that the Dwelling is to be demolished by Applicant or her successors and assigns, the Historical Commission shall be provided ninety (90) days written notice prior to demolition to inspect the Dwelling and surrounding area to determine if there are any artifacts, items of interest, or items in the Dwelling which would be removed by the Applicant or her contractor and provided to the Township at no charge and expense.

ATTEST:

**EAST GOSHEN TOWNSHIP  
BOARD OF SUPERVISORS**

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

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

\_\_\_\_\_  
Carmen Battavio, Vice-Chairman

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

\_\_\_\_\_  
Charles W. Proctor, III, Esquire, Member

\_\_\_\_\_  
Janet L. Emanuel, Member

**BEFORE THE HISTORICAL COMMISSION  
OF EAST GOSHEN TOWNSHIP**

IN RE:           Application of Loretta M. Rudolph  
                  1662 East Boot Road  
                  Chester County Tax Parcel No. 53-04-131.1

**DECISION AND RECOMMENDATION**

This is the Application of Loretta M. Rudolph (hereinafter referred to as "Applicant") who owns a tract of land in East Goshen Township located at 1662 East Boot Road, East Goshen Township, Pennsylvania, more particularly described as Chester County Tax Parcel No. 53-04-131.1, consisting of approximately 4.090 acres, more or less (hereinafter referred to as the "Property"). The Property is located in the R-2 Low Density Residential Use District as defined in the East Goshen Township Zoning Ordinance of 1997, as amended (hereinafter referred to as the "Ordinance"). There exists on the Property a single-family residential dwelling (hereinafter referred to as the "Dwelling").

Upon receipt of the Application by the Historical Commission of East Goshen Township (hereinafter referred to as the "Historical Commission"), a public meeting was scheduled for December 12, 2013 commencing at 7:30 p.m., prevailing time, in the East Goshen Township Municipal Building located at 1580 Paoli Pike, West Chester, Pennsylvania. Public notice of the meeting was given in the *Daily Local News*, a newspaper of general circulation on November 29, 2013 and December 6, 2013. The Property was posted on December 4, 2013 and adjoining land owners within 1,000 feet were provided notice of the meeting before the Historical Commission.

The Application was presented to the Historical Commission by Applicant's counsel, Debra A. Shulksi, Esquire of the firm of Riley, Riper, Hollin & Colagreco, and a

court reporter was requested by the Township to provide a written record of the meeting.

At the meeting, the following exhibits were presented and introduced into a written record:

**Township Exhibits:**

- T-1: Proof of Publication in the *Daily Local News* on November 29, 2013 and December 6, 2013
- T-2: Affidavit of Posting
- T-3: Notice to property owners within 1,000 feet
- T-4 Photographs of Property

**Applicant Exhibits**

- A-1 Application dated October 12, 2013
- A-2 Deed to Property
- A-3 Aerial Photograph
- A-4 Photographs of House
- A-5 Property records from Township's file

From the testimony adduced and the exhibits presented, the Historical Commission makes the following:

**FINDINGS OF FACT**

1. The facts set forth in the introductory paragraphs above shall be incorporated herein as findings of fact of the Historical Commission.
2. The Dwelling is currently a single-family Class II Historic Resource as defined in Sections 240-38.3.B and 240-6 of the Ordinance.



3. The East Goshen Township Board of Supervisors adopted the Historic Preservation Ordinance, Ordinance No. 129-B-03 on January 21, 2003 (the "Historic Ordinance") which was codified as Article VI of the Ordinance.

4. Pursuant to the Historic Ordinance, the Dwelling was classified as a Class II Historic Resource and is listed on the Historic Resource Inventory as Historic Resource #25.

5. On October 12, 2013, Applicant filed the subject Application requesting that the Dwelling be removed from the Historic Resource Inventory as she does not believe that the Dwelling is currently eligible to be a Class II Historic Resource as defined in Section 240-6 of the Ordinance.

7. After the Applicant's presentation at the meeting and discussion with adjacent neighbors who provided their input and objection to Applicant's request, the Historical Commission has determined that the Dwelling does not meet the general criteria for classification of Class II Historical Resource as required by Sections 240-38.3.B and 240-6 in that it does not meet any of the following criteria:

(a) has significant character, interest or value as part of the development, heritage or cultural characteristics of the Township, county, region, commonwealth or nation, or is associated with the life of a person significant in the past;

(b) is associated with an event of importance to the history of the Township, county, region, commonwealth or nation;

(c) embodies distinguishing characteristics of an architectural style or engineering specimen;

(d) is the noteworthy work of a designer, architect, landscape architect or designer, or engineer whose work has significantly influenced the historical, architectural, economic, social, or cultural development of the Township, county, region, commonwealth or nation;

(e) has yielded, or may be likely to yield, information important in prehistory or history; or

(f) exemplifies the cultural, political, economic, social or historical heritage of the community.

#### **CONCLUSIONS OF LAW**

1. Applicant is the owner of the Property and, therefore, has standing to bring this Application before the Historical Commission.

2. The Dwelling is currently classified as a Class II Historic Resource as defined in Sections 240-38.3 and 240-6 of the Ordinance.

3. The procedure for a property owner and/or applicant to remove a Historic Resource from the Historic Resource Inventory is outlined in Section 240-38.4 of the Ordinance.

4. Applicant has carried her burden of proving that the Dwelling does not meet the criteria provided in the Ordinance for classification as a Class II Historic Resource and should be removed from the Historic Resource Inventory of the Township.

5. The Historical Commission is required in accord with the above section of the Ordinance to provide a Recommendation to the Board of Supervisors within thirty (30) days following the public meeting stating its recommendation regarding a proposal

and thereafter the Board of Supervisors may by Resolution add or delete building structures, sites and objects to or from the Historic Resource Inventory or change the classification of a Historic Resource.

### **DISCUSSION**

The Historical Commission understands its responsibility and requirement under Section 240-38.4.B. of the Ordinance which requires the Historical Commission to consider oral testimony or documentary evidence regarding the proposal at a public meeting describing how and whether the subject building, structure, site or object meets the criteria of a Class II Historic Resource.

Applicant presented substantial evidence including various photographs of the Dwelling which were identified as Exhibit A-4 which showed the current condition of the Dwelling.

At the meeting, there was some confusion by Applicant as to the date of construction of the Dwelling. Applicant suggested that the date of construction was 1837 whereby certain members of the Historical Commission advised Applicant that after research into Township records it was determined that no structure was placed on the Property prior to 1890 and the first evidence of a structure having been built on the Property was not until after 1900. Therefore, the Historical Commission has determined that the Dwelling was built between 1890 and 1900 and not 1837. In fact, the date stone in the ground adjacent to the Dwelling was a date stone from Clock Tower Farms, an adjacent property, and the Township has requested Applicant to permit the Township to acquire the 1837 date stone for its Township historical value and Applicant has agreed.

Furthermore, the Dwelling does not embody any distinguishing characteristics of any architectural style, nor is it the noteworthy work of a designer, architect, or landscape architect whose work has significant influence in the region.

Applicant testified at the meeting that the Dwelling is in poor condition, that the cost of renovation and maintenance of the Dwelling would be a burden on the Applicant and, in fact, if it was remodeled to provide a modern kitchen, bathrooms, and bedrooms, it would lose its historical significance.

Therefore, based on the record, testimony and exhibits presented at the meeting, and the fact that the Dwelling has not yielded or will be likely to yield information important to history, nor does it exemplify the cultural, political or economic historical heritage of the community, the Historical Commission has determined that the Dwelling does not qualify as a Class II Historic Resource as set forth in the Ordinance. However, the Historical Commission will require Applicant upon a site visit by the Historical Commission and/or other representatives of the Township to donate any items of interest to the Township or the community that are requested by the Historical Commission or the Township prior to any demolition of the Dwelling.

Based on the above, the Historical Commission makes the following Recommendation:

**RECOMMENDATION**

AND NOW, this \_\_\_\_\_ day of \_\_\_\_\_, 2013, upon consideration of the Application, testimony and exhibits presented in support thereof, requesting the removal of the Dwelling as a Class II Historic Resource from the Historic Resource Inventory of the Township, the Historical Commission hereby recommended that the

Application be approved and the Dwelling be removed as a Class II Historic Resource from the Historic Resource Inventory of the Township subject to the following conditions:

1. A certain date stone located in the ground at the Property at the front door of the Dwelling indicating "1837" shall be removed from the Property and provided to the Township at no charge and expense.

2. If it is determined that the Dwelling is to be demolished by Applicant or her successors and assigns, the Historical Commission shall be provided ninety (90) days written notice prior to demolition to inspect the Dwelling and surrounding area to determine if there are any artifacts, items of interest, or items in the Dwelling which would be removed by the Applicant or her contractor and provided to the Township at no charge and expense.

**EAST GOSHEN TOWNSHIP  
HISTORICAL COMMISSION**

BY: \_\_\_\_\_  
Chris Reardon, Chairman

**EAST GOSHEN TOWNSHIP**  
**CHESTER COUNTY, PENNSYLVANIA**

**RESOLUTION NO. 2014-117**

**WHEREAS**, The East Goshen Township Board of Supervisors adopted the Historic Preservation Ordinance on January 21, 2003 as Ordinance No. 129-B-03, which is codified in Article VI of the East Goshen Township Zoning Ordinance of 1997, as amended (the "Ordinance"); and

**WHEREAS**, pursuant to Section 240-38.3 of the Ordinance, a certain structure known as an existing vacant farmhouse (the "Farmhouse") located at 1631 East Strasburg Road, East Goshen Township, Chester County, Pennsylvania, also identified as Chester County Tax Parcel No. 53-04-0135 (the "Property") was classified as a Class II Historic Resource and is listed on the Historic Resources Inventory as Historic Resource #46; and

**WHEREAS**, in order to remove a structure from the Class II Historic Resources Inventory, the Historical Commission must meet and provide a Recommendation to the Board of Supervisors; and

**WHEREAS**, on November 14, 2013, the owner of the Farmhouse, Susan Kody, filed an application with the Township requesting that the Farmhouse be removed from the Historic Resources Inventory (the "Application"); and

**WHEREAS**, pursuant to public notice the East Goshen Township Historical Commission ("Historical Commission") conducted a public meeting on the Application on December 12, 2013; and

**WHEREAS**, following the December 12, 2013 public meeting, the Historical Commission deliberated and voted to recommend (the "Recommendation") that the Board of Supervisors remove the Farmhouse from the Historic Resources Inventory because the Farmhouse does not meet the general criteria for classification as a Class II Historic Resource as set forth in Sections 240-38.3 and 240-6 of the Ordinance;

**NOW, THEREFORE, BE IT RESOLVED** this 6<sup>th</sup> day of January 2014, by the Board of Supervisors of East Goshen Township, consistent with the Recommendation of the Historical Commission, the Farmhouse is removed from the Township's Historic Resources Inventory and is no longer classified as a Class II Historic Resource; provided that Applicant shall comply with the conditions in the Recommendation as follows:

1. The springhouse located on the Property to the east of the Farmhouse (the "Springhouse") must remain and be properly maintained as it continues to be a Class II Historic Resource which embodies the following criteria:

- (a) has significant character, interest or value as part of the development, heritage or cultural characteristics of the Township, county, region, commonwealth or nation, or is associated with the life of a person significant in the past;
- (b) is associated with an event of importance to the history of the Township, county, region, commonwealth or nation;
- (c) has yielded, or may be likely to yield, information important in prehistory or history.

2. That no area of the steep slopes or the spring which feeds the Springhouse will be adversely impacted in any way on the Property.

3. If it is determined that the Farmhouse is to be demolished, the Historical Commission shall be provided ninety (90) days written notice prior to demolition to inspect the Farmhouse and surrounding area to determine if there are any artifacts, items of interest, or items in the Farmhouse which would be removed by the Applicant or her contractor and provided to the Township at no charge and expense.

ATTEST:

**EAST GOSHEN TOWNSHIP  
BOARD OF SUPERVISORS**

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

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

\_\_\_\_\_  
Carmen Battavio, Vice-Chairman

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

\_\_\_\_\_  
Charles W. Proctor, III, Esquire, Member

\_\_\_\_\_  
Janet L. Emanuel, Member

**BEFORE THE HISTORICAL COMMISSION  
OF EAST GOSHEN TOWNSHIP**

IN RE:           Application of Susan Kody  
                  1631 East Strasburg Road  
                  Chester County Tax Parcel No. 53-04-0135

**DECISION AND RECOMMENDATION**

This is the Application of Susan Kody (the "Applicant") who owns a tract of land in East Goshen Township located at 1631 East Strasburg Road, East Goshen Township, Pennsylvania, more particularly described as Chester County Tax Parcel No. 53-04-0135, consisting of approximately one (1) acre, more or less (the "Property"). The Property is located in the R-2 Low Density Residential Use District pursuant to the East Goshen Township Zoning Ordinance of 1997, as amended (the "Ordinance"). There exists on the Property a certain structure known as an existing vacant farmhouse (the "Farmhouse") and a stone springhouse located to the east of the Farmhouse (the "Springhouse").

Upon receipt of the Application by the Historical Commission of East Goshen Township (the "Historical Commission"), a public meeting was scheduled for December 12, 2013 commencing at 7:30 p.m., prevailing time, in the East Goshen Township Municipal Building located at 1580 Paoli Pike, West Chester, Pennsylvania. Public notice of the meeting was given in the *Daily Local News*, a newspaper of general circulation on November 29, 2013 and December 6, 2013. The Property was posted on December 4, 2013 and adjoining land owners within 1,000 feet were provided notice of the meeting.

The Application was presented to the Historical Commission by Applicant's counsel, Debra A. Shulksi, Esquire of the firm of Riley, Riper, Hollin & Colagreco, and a



court reporter was requested by the Township to provide a written record of the meeting.

At the meeting, the following exhibits were presented and introduced into a written record:

**Township Exhibits:**

- T-1: Proof of Publication in the *Daily Local News* on November 29, 2013 and December 6, 2013
- T-2: Affidavit of Posting
- T-3: Notice to property owners within 1,000 feet

**Applicant Exhibits**

- A-1 Application dated November 14, 2013
- A-2 Deed to the Property
- A-3 Aerial Photograph of Property
- A-4 Photographs of Farmhouse
- A-5 Existing Site Plan
- A-6 Proposed Site Plan
- A-7 Historic Resource Evaluation Letter prepared by Carl Massara dated October 9, 2013.
- A-8 Property records from Township's file

From the testimony adduced and the exhibits presented, the Historical Commission makes the following:

## FINDINGS OF FACT

1. The facts set forth in the introductory paragraphs above shall be incorporated herein as findings of fact of the Historical Commission.
2. The Farmhouse is currently a single-family dwelling classified as a Class II Historic Resource as defined in Sections 240-38.3.B and 240-6 of the Ordinance.
3. The Farmhouse is vacant and has not been utilized for over one (1) year.
4. The East Goshen Township Board of Supervisors adopted the Historic Preservation Ordinance, Ordinance No. 129-B-03, on January 21, 2003 (the "Historic Ordinance").
5. Pursuant the Historic Ordinance, the Farmhouse was classified as a Class II Historic Resource and is listed on the Historic Resource Inventory as Historic Resource #46.
6. On November 14, 2013, Applicant filed the subject Application requesting that the Farmhouse be removed from Historic Resource Inventory as she does not believe that the Farmhouse is currently eligible to be a Class II Historic Resource as defined in Sections 240-38.3.B and 240-6.
7. After Applicant's presentation at the meeting and discussion with adjacent neighbors who provided their input and objection to Applicant's request, the Historical Commission has determined that the Farmhouse does not meet the general criteria for classification as a Class II Historical Resource pursuant to Sections 240-38.3.B and 240-6 in that it does not meet any of the following criteria:

(a) has significant character, interest or value as part of the development, heritage or cultural characteristics of the Township, county, region, commonwealth or nation, or is associated with the life of a person significant in the past;

(b) is associated with an event of importance to the history of the Township, county, region, commonwealth or nation;

(c) embodies distinguishing characteristics of an architectural style or engineering specimen;

(d) is the noteworthy work of a designer, architect, landscape architect or designer, or engineer whose work has significantly influenced the historical, architectural, economic, social, or cultural development of the Township, county, region, commonwealth or nation;

(e) has yielded, or may be likely to yield, information important in prehistory or history; or

(f) exemplifies the cultural, political, economic, social or historical heritage of the community.

#### **CONCLUSIONS OF LAW**

1. Applicant is the owner of the Property and, therefore, has standing to bring this Application before the Historical Commission.

2. The Farmhouse is currently classified as a Class II Historic Resource as defined in Sections 240-38.3 and 240-6 of the Ordinance.

3. The procedure for a property owner and/or applicant to remove a Historic Resource from the Historic Resource Inventory is outlined in Section 240-38.4 of the Code.

4. Applicant has carried her burden of proving that the Farmhouse does not meet the criteria provided in the Ordinance for classification as a Class II Historic Resource and should be removed from the Historic Resource Inventory of the Township.

5. The Historical Commission is required in accord with the above section of the Code to provide a Recommendation to the Board of Supervisors within thirty (30) days following the public meeting stating its recommendation regarding a proposal and thereafter the Board of Supervisors may by Resolution add or delete building structures, sites and objects to or from the Historic Resource Inventory or change the classification of a Historic Resource.

#### **DISCUSSION**

The Historical Commission understands its responsibility and requirement under Section 240-38.4.B. of the Ordinance which requires the Historical Commission to consider oral testimony or documentary evidence regarding the proposal at a public meeting describing how and whether the subject building, structure, site or object meets the criteria of a Class II Historic Resource.

Applicant presented substantial evidence, including various photographs of the Farmhouse as Exhibit A-4, which showed the current unlivable and deteriorated condition of the Farmhouse. Applicant also presented an existing site plan as Exhibit A-5 which clearly shows the location of the Farmhouse in relationship to Strasburg Road at approximately 8.3 feet from the future right-of-way line.

Furthermore, a Historic Resource Evaluation Letter was prepared by Applicant's expert which was identified as Exhibit A-7 which provided unrefuted evidence that the

Farmhouse does not meet the criteria to be classified as a Class II Historic Resource as: (i) it is not architecturally significant; (ii) no person of importance resided there; (iii) there is no evidence that the Farmhouse is associated with any event of importance in the history of the Township or County based on the Township's records; (iv) the Farmhouse does not embody any distinguishing characteristics of any architectural style; and (v) the Farmhouse is not the noteworthy work of a designer, architect, or landscape architect whose work has significant influence in the region.

Therefore, based on the above and the fact that the Farmhouse has not yielded or will be likely to yield information important to history, nor does it exemplify the cultural, political or economic historical heritage of the community, the consultant determined that it does not qualify as a Class II Historic Resource. The Historical Commission agrees with that analysis upon review of the record, testimony and exhibits; however, the Springhouse is proposed to remain intact and the Historical Commission is not removing any designation as to the historical importance of the Springhouse by its Recommendation herein. Applicant has agreed to maintain the Springhouse so that it operates in good working order. The Historical Commission by condition will require Applicant to retain the Springhouse and insure that it is kept in good repair. Furthermore, the Historical Commission will require Applicant upon a site visit by the Historical Commission and/or other representatives of the Township to donate any items of interest to the Township or the community that are requested by the Historical Commission or the Township prior to demolition of the Farmhouse.

Finally, the Historical Commission noted certain steep slopes on the west end of the Property adjacent to the Springhouse. Applicant through demolition and any

construction on the Property will not impact in any adverse way the steep slopes or the spring which feeds the Springhouse.

Based on the above, the Historical Commission makes the following Recommendation:

**RECOMMENDATION**

AND NOW, this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, upon consideration of the Application, testimony and exhibits presented in support thereof, requesting the removal of the Farmhouse as a Class II Historic Resource from the Historic Resource Inventory of the Township, the Historical Commission hereby recommended that the Application be approved and the Farmhouse to be removed as a Class II Historic Resource from the Historic Resource Inventory of the Township subject to the following conditions:

1. The Springhouse located to the east of the Farmhouse must remain and be properly maintained as it continues to be a Class II Historic Resource which embodies the following criteria:

(a) has significant character, interest or value as part of the development, heritage or cultural characteristics of the Township, county, region, commonwealth or nation, or is associated with the life of a person significant in the past;

(b) is associated with an event of importance to the history of the Township, county, region, commonwealth or nation;

(c) has yielded, or may be likely to yield, information important in prehistory or history.

2. That no area of the steep slopes or the spring which feeds the Springhouse will be adversely impacted in any way on the Property.

3. If it is determined that the Farmhouse is to be demolished, the Historical Commission shall be provided ninety (90) days written notice prior to demolition to inspect the Farmhouse and surrounding area to determine if there are any artifacts, items of interest, or items in the Farmhouse which would be removed by the Applicant or her contractor and provided to the Township at no charge and expense.

**EAST GOSHEN TOWNSHIP  
HISTORICAL COMMISSION**

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

Chris Reardon, Chairman

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# Memo

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To: Board of Supervisors  
From: Brian McCool  
Re: Pressure Sealer  
Date: January 2, 2014

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We have a pressure sealer that we use to fold invoices, late notices and many other miscellaneous mailings. The machine is more than 10 years old, and we have had a number of issues with it recently.

I recommend that we purchase a new pressure sealer. I have contacted four pressure sealer vendors to receive quotes, which I have provided below.

Vendor	Formax	Paitec	Infoseal	Infoseal
Model	FD 1500	ES5000	PS17	PS300
Capacity	Medium	Medium	Light	Heavy
	Volume	Volume	Volume	Volume
Cost	\$3,399.00	\$3,175.00	\$2,395.00	\$5,350.00
Annual Service Contract	\$650.00	\$468.00	\$495.00	\$1,200.00
10-Year Cost	\$9,899.00	\$8,375.00	\$7,345.00	\$17,350.00

The Formax FD 1500 and Paitec ES5000 are both medium volume machines. The pressure sealer that we currently have is a medium volume machine, which works fine for the amount of use it gets. Based on the price and features, I believe the Paitec ES5000 would be the better fit for the Township. The Infoseal PS17 is a light volume machine and it would take twice as long to fold invoices/mailings. In the case of folding utility invoices, it would take an additional hour to fold the invoices each quarter. The Infoseal PS300 is a heavy volume machine, which exceeds our budget.

We budgeted \$5,000 in the Sinking Fund in 2014 for this purpose.

Based on the cost and workload we have, I recommend that the Township purchase the Paitec ES5000 and annual service contract prior to the tax invoices being mailed on January 31<sup>st</sup>. I reached out to a few references that were provided by Paitec. Each person I spoke with highly recommended the Paitec ES5000.



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**DRAFT  
EAST GOSHEN TOWNSHIP  
BOARD OF SUPERVISORS  
JOINT MEETING  
WITH  
WESTTOWN TOWNSHIP BOARD OF SUPERVISORS  
AND WESTTOWN EAST GOSHEN POLICE COMMISSION  
December 12, 2013**

11 The East Goshen Township Board of Supervisors held a joint meeting in conjunction with the  
12 Westtown Township Board of Supervisors and the Westtown East Goshen Regional Police  
13 Commission at the Westtown Township Building on Thursday, December 12, 2013 at 6:00 p.m.  
14 pursuant to a public notice that was advertised in the Daily Local News on December 11, 2013.  
15

16 East Goshen Township Board of Supervisor members present were: Senya Isayeff, Chairman;  
17 Carmen Battavio, Janet Emanuel, Charles Proctor, Esq., and E. Martin Shane.  
18

19 Westtown Township Board of Supervisor members present were: Tom Haws, Chairman, Charles  
20 Barber and Carol DeWolf.  
21

22 Westtown East Goshen Regional Police Commission members present were: Charles Barber,  
23 Chairman and Charles Proctor, Esq., Vice Chairman.  
24

25 Others present were: Rick Smith, East Goshen Township Manager; Robert Layman, Westtown  
26 Township Manager; Brenda Bernot, WEGO Police Chief; and Kathy Brill, WEGO Business  
27 Manager.  
28

29 Police Commission Special Meeting

30 Charles Barber, Chairman, Police Commission, called the Police Commission Special Meeting to  
31 order at 6:00 pm. He led those present in the Pledge of Allegiance and asked for a moment of  
32 silence to remember our troops here and abroad.  
33

34 Charles Proctor, on behalf of the Police Commission made a motion to approve the following  
35 agreement:  
36

37 **Westtown-East Goshen Police Commission,**  
38  
39 **Westtown Township & East Goshen Township**  
40  
41 **(The Employers)**  
42  
43 **And the**  
44  
45 **Westtown East Goshen Police Association**  
46  
47 **(The Employees)**  
48

1 **Agreement to Modify the Collective Bargaining Agreement**

2  
3 **Due to Expire on December 31, 2018,**

4  
5 **To Comply with the Affordable Care Act.**

6  
7 Whereas, the Employers are subject to the Affordable Care Act, and  
8 Whereas, Independence Blue Cross, who provides healthcare benefits to the Employees is  
9 subject to the Affordable Care Act, and

10 Whereas, the Employers have been advised by Independence Blue Cross that pursuant to the  
11 Affordable Care Act, the Personal Choice HDHP 2 health insurance plan will not be available in  
12 2014, and

13 Whereas, the Employers are obligated to provide healthcare benefits to the Employees, and  
14 Whereas, the Independence Blue Cross PPO Platinum H.S.A. 50 health insurance plan provides  
15 healthcare benefits that are comparable to the discontinued Personal Choice HDHP 2 health  
16 insurance plan, and

17 Whereas, the Employers must notify Independence Blue Cross of their choice for the health  
18 insurance plan by the close of business on December 13, 2013, and

19 Whereas, the Employers intend to notify Independence Blue Cross to enroll the Employees in the  
20 PPO Platinum H.S.A. 50 health insurance plan to avoid a lapse in coverage for the Employees.

21 Whereas, the Employer can cancel the health insurance plan with 30-days' notice to the  
22 healthcare provider.

23  
24 **Healthcare:**

25 1. Effective 1/1/14, the Employers shall replace the current healthcare benefits for employee,  
26 spouse and dependents pursuant to the Independence Blue Cross Personal Choice HDHP 2  
27 medical and prescription plan (the "High Deductible Plan") with the Independence Blue Cross  
28 PPO Platinum H.S.A. 50 medical and prescription plan (the "PPO Platinum Plan").

29  
30 2. The Employers shall reimburse any officer for any out-of-network deductibles and out-of-  
31 network out-of-pocket expenses incurred under the PPO Platinum Plan that are in excess of what  
32 was provided pursuant to the High Deductible Plan.

33  
34 3. Due to unforeseen issues with the implementation of the Affordable Care Act and the resulting  
35 changes in the available health care plan options, the Employers reserve the right to reexamine as  
36 needed the healthcare benefit plan offered to the Employees prior to the conclusion of the current  
37 Collective Bargaining Agreement, and to change the healthcare benefit plan to a comparable plan  
38 as long as the benefits are not decreased.

39 4. In the event that the plan specified in this agreement becomes unavailable prior to the  
40 conclusion of the current Collective Bargaining Agreement, the contractual requirements of a  
41 health care plan provided to the officers of Westtown-East Goshen Regional Police Department  
42 shall revert back to the parameters established in the current Collective Bargaining Agreement,  
43 expiration date of December 31, 2018.

44 5. In the event that the Independence Blue Cross Personal Choice HDHP 2 (the plan currently  
45 specified in the current Collective Bargaining Agreement) becomes available in the future, the  
46 Employers reserve the right to re-institute this health care plan.

1 6. The purpose of this agreement is to select a comparable health care plan to that established in  
2 the current Collective Bargaining Agreement. However, if unforeseen issues arise which would  
3 indicate that the rights of either the Employers or the Employees that were established in the  
4 current Collective Bargaining Agreement have been negatively impacted, that party reserves the  
5 right to seek redress through grievance.

6  
7 7. The Employer will work hand-in-hand with the Employees to encourage the cessation of  
8 tobacco use by the employee, their spouse and their dependents.

9  
10 **As-Is**

11 The terms set forth in this agreement shall be incorporated into the collective bargaining  
12 agreement between the parties and any terms or conditions of employment not altered or  
13 amended as agreed herein, shall remain as-is.

14  
15 **Consolidated Contract**

16 Both parties agree to consolidate the provisions of this agreement into the consolidated contract  
17 document required pursuant to the October 2012 agreement.

18 Intending to be legally bound hereby, and being duly authorized to bind the party indicated,  
19 witness our signatures:

20  
21 The motion was seconded by Charles Barber. There was no public comment and the motion  
22 passed unanimously.

23  
24 Charles Proctor moved to adjourn the meeting. Charles Barber seconded the motion. There was  
25 no public comment and the motion passed unanimously. The Police Commission meeting was  
26 adjourned at 6:10 pm.

27  
28 **Westtown Township Special Meeting:**

29 Tom Haws, Chairman of the Westtown Township Board of Supervisors called the Westtown  
30 Township special meeting to order to vote on the Westtown East Goshen Townships' and  
31 Westtown East Goshen Police Association's modification to the Collective Bargaining  
32 Agreement that is due to expire on 12/31/18, to comply with the Affordable Care Act. As was  
33 stated previously at the Police Commission meeting, the current healthcare plan Personal Choice  
34 HDHP2 is no longer being offered by Blue Cross/Blue Shield. We as a Board of Supervisors as  
35 well as in partnership with our colleagues in East Goshen discussed changing this healthcare plan  
36 with the Police Bargaining Unit and are prepared to make recommendations to agree to change  
37 from Personal Choice HDHP 2 health insurance plan to Independence Blue Cross PPO Platinum  
38 H.S.A. 50 health insurance plan. Carol DeWolf moved to approve this recommendation.  
39 Charles Barber seconded the motion. There was no public comment. The motion passed  
40 unanimously. Meeting adjourned at 6:11 pm.

41  
42 **East Goshen Township Special Meeting:**

43 Senya Isayeff, Chairman, called the special meeting of the East Goshen Township Board of  
44 Supervisors to order and welcomed everyone to the meeting being held in Westtown Township.  
45 He asked the East Goshen Township Police Commissioner, Charles Proctor Esq., to give his  
46 report.  
47 Charles Proctor commented, Mr. Chairman, earlier this evening the Police Commission  
48 approved a motion whereby the current healthcare plan, which is no longer being offered by Blue

1 Cross, be replaced by the Blue Cross PPO Platinum HAS 50 Plan. I recommend to the East  
2 Goshen Township Board of Supervisors that we adopt and confirm that motion by the Police  
3 Commission. E. Martin Shane moved that we accept the recommendation from our Police  
4 Commissioner in respect to the modification of the healthcare plan in the current agreement due  
5 to expire on 12/31/18. Carmen Battavio seconded the motion.

6 Senya made the following statement.

7 "The implementation of the Affordable Care Act (ACA) has caused great uncertainties and left  
8 the health care insurance industry in a flux.

9 What is very clear and certain is that we cannot allow the uncertainties caused by others to affect  
10 our contractual and social relationship with the Association nor our obligation to provide the  
11 Members and their families with the health care they are entitled to under the contract.

12 What is helpful and comforting moving forward is the fact that we can adopt a plan this evening  
13 that is as close to the Current Plan as possible and cancel it anytime and without any penalties  
14 with a 30-day notice.

15 This will enable us to review, research, and study the various new health care plans and options  
16 that will come about as the dust of the implementation/roll-out of the ACA begins to settle down.

17 It is also comforting to know that we, as the Employer, will work closely with the Employees,  
18 their spouses, and dependents to help and encourage members of the health care plan with  
19 programs designed for the cessation of tobacco product use."

20 Senya asked for any more public comments. There were none. The motion passed unanimously.

21  
22 A motion was made to adjourn the meeting. The meeting was adjourned at 6:15 pm.

23  
24 Respectfully submitted,

25  
26  
27 Louis F. Smith, Jr.  
28 East Goshen Township Manager  
29

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**EAST GOSHEN TOWNSHIP  
BOARD OF SUPERVISORS MEETING  
1580 PAOLI PIKE  
December 17, 2013  
Draft Minutes**

**Present:** Chairman Senya D. Isayeff, Vice-Chairman Carmen Battavio, and Supervisors Marty Shane, Chuck Proctor and Janet Emanuel. Also present were Township Manager Rick Smith, CFO Jon Altshul, Director of Recreation Jason Lang, and ABC members Erich Meyer (Park & Rec) and Kathryn Yahraes (Historical Commission). Township Solicitor Kristin Camp was present for the public hearing.

**Call to Order & Pledge of Allegiance**

Senya called the meeting to order at 7:00pm and asked Jason Lang to lead the Pledge of Allegiance.

**Moment of Silence**

Carmen called for a moment of silence to remember the troops and all those in uniform who help keep us safe, and in memory of resident Art Polishuk, who passed away on December 10. Art had served on the TAG and the Planning Commission, and was strongly dedicated to preserving the Township. He was an asset to East Goshen and will be truly missed. Senya stated that Art gave a lot of his time, energy and love to the Township. He requested that a poem from Art's service card be recorded in the minutes:

**After Glow**

*I'd like the memory of me to be a happy one  
I'd like to leave an after glow of smiles when life is done  
I'd like to leave an echo whispering softly down the ways  
Of happy times and laughing times and bright and sunny days  
I'd like the tears of those who grieve to dry before the sun  
Of happy memories that I leave when life is done.*

**Recording of Meeting**

No one recorded the meeting.

**New Director of Recreation**

Rick introduced Jason Lang, the new Director of Recreation.

**Public Comment on Non-Agenda Items**

*Resident Arthur Jones* – Said he is not in favor of the Township's glitzy new LED sign, and he is sorry the Township spent the money. He misses being able to scan the list of upcoming meetings. The new sign shows just one meeting at a time and it's hit or miss what you see when you drive past. Senya assured him the Township is still working on fine-tuning the display on the new sign.

1 **Chairman's Report**

2 Senya announced that the Board met in Executive Session on December 3 to discuss a personnel  
3 matter and on December 12 to discuss an issue with the police labor contract.  
4

5 Chuck reported that the next Friends of East Goshen meeting will be January 28. Senya  
6 requested that anyone interested in volunteering for the Board of the Friends please contact the  
7 Township.  
8

9 Janet reported that the next Comprehensive Plan Task Force meeting will be in January.  
10

11 **Public Hearing – East Goshen Police Pension Trust**

12 The Board held a public hearing to consider an ordinance authorizing the Township to enter into  
13 the East Goshen Township Police Pension Trust Agreement.  
14

15 Carmen moved to adopt the ordinance as outlined by the Township Solicitor. Marty seconded  
16 the motion. There was no public comment. The Board voted unanimously to approve the  
17 motion.  
18

19 A court reporter was present and will provide a complete transcript of the proceedings.  
20

21 **Goshen Fire Company Report**

22 No report was provided by the Fire Company.  
23

24 **Malvern Fire Company Report**

25 Malvern assisted with one call in East Goshen during November. It was an EMS call.  
26

27 **Fire Marshal Report**

28 Carmen said the November Fire Marshal report will be in the Board's packet for the next  
29 meeting.  
30

31 **Financial Report**

32 Jon Altshul reported that as of November 30 the General Fund had YTD revenues of \$9,045,591  
33 compared to expenses of \$8,221,241 for a positive variance of \$824,350, excluding pass-through  
34 accounts. Compared to the YTD budget, the revenues were \$294,736 over budget while  
35 expenses were \$103,482 under budget for a positive budget variance of \$398,218. The General  
36 Fund balance was \$7,078,169. As of early December, Jon projects the General Fund will finish  
37 the year with a surplus of \$633,928 and a positive budget variance of \$1,085,999.  
38

39 **Financial Policies**

40 Jon summarized his memo of December 10 regarding the revised resolution on various  
41 Township financial policies.  
42

43 Marty moved to adopt a resolution establishing various financial policies as outlined by  
44 Township CFO Jon Altshul. Janet seconded the motion. There was no discussion or public  
45 comment. The Board voted unanimously to approve the motion.  
46

1 **Bids for Generator – Township Building**

2 Rick reported that the Township received the following bids for a 100kW natural gas-powered  
3 generator to be installed at the Township building to provide power in the event of an electricity  
4 outage:  
5

Company	Equipment & Install.	Annual Service	Total Bid
Cook's Service Company	\$59,800	\$3,000	\$62,800
Klassic Enterprises	\$62,276	\$3,000	\$65,276
Delta T. Mechanical	\$69,728	\$3,500	\$73,228
Bonavitacola Electrical	\$73,456	\$1,850	\$75,306
Electric Power Savers	\$77,115	\$1,500	\$78,615
Harry J. Hoffman Co.	\$79,500	\$3,000	\$82,500
Lenni Electric	\$96,690	\$3,000	\$99,690

6  
7 Carmen moved to award the contract to Cook's Services Company in the amount of \$59,800 for  
8 equipment & installation of the generator and \$3,000 for the first year of annual service, for a  
9 total of \$62,800. The contract shall be awarded with the stipulation that Cook's will provide a  
10 document stating that they will not request any upcharges or change orders for this job. Marty  
11 seconded the motion.

12  
13 *Public Comment: Arthur Jones* – Asked if the Township is concerned about this bidder, leading  
14 to the language about no upcharges. Carmen said the Township has experienced some issues  
15 with work order changes in the past.

16  
17 There was no further discussion or public comment. The motion passed unanimously. Senya  
18 noted that the execution of the contract would obviously be subject to Cook's acceptance of the  
19 Township's terms.

20  
21 **Police Report**

22 Chief Brenda Bernot requested that residents regularly check their credit card and bank  
23 statements for signs of fraud, especially at this time of year. She reminded residents that they  
24 can request the police to make vacation checks of their home if they are going away. She  
25 reported that a resident of the Rose Hill Apartments with 38 outstanding arrest warrants was  
26 taken into custody. Unfortunately, some children in the home where he was residing were living  
27 in unsuitable conditions, and the Department of Children, Youth & Families had to be contacted.

28  
29 **Health Insurance for Township Employees**

30 Jon summarized his memo of December 10 on this topic.

31  
32 Marty moved to approve a resolution establishing a Township policy on health insurance per the  
33 recommendation of Township CFO Jon Altshul. The resolution will have employees in the  
34 HMO pay the difference between the HMO premiums and the premiums the Township would  
35 pay if they were on the High Deductible Plan (or 12.1%). Currently, employees on the HMO  
36 pay 10% of the premiums. The resolution also stipulates that any tobacco premium imposed by  
37 the insurance carrier will be the responsibility of the employee. Carmen seconded the motion.

38

1 Carmen said he would like the Township to offer smoking cessation help for employees who  
2 wish to quit smoking, above and beyond what is currently offered by the insurer. Senya  
3 suggested the staff create a committee to address this issue. Rick will add it to the Action List.  
4

5 Marty questioned if it is fair to ask residents to pay more than what they are already paying, to  
6 cover any expenses associated with this extra help for smokers. Carmen said the committee can  
7 make that determination. Senya said it's more about education and letting employees know of  
8 resources available to them, than spending additional money.  
9

10 *Public Comment: Kathryn Yahraes* – Said she is in favor of this new committee. It behooves  
11 the Township to encourage employees to have healthful habits.  
12

13 There was no further discussion or public comment. The Board voted unanimously to approve  
14 the motion.  
15

### 16 **Salaries & Year-End Bonus**

17 Jon summarized his memo of December 10 on this topic.  
18

19 Marty moved to approve salaries as proposed in the approved 2014 Township budget which  
20 represent an aggregate wage increase of 2.1% over 2013 salary levels, and to award one-time  
21 bonuses in the amount of 1.5% of annual salary to all permanent, non-uniformed Township  
22 employees who were employed as of December 13, 2013 to be paid on December 26, per the  
23 recommendation of CFO Jon Altshul. This bonus is being paid in light of a very successful  
24 financial and operational year for the Township. Janet seconded the motion. Marty said it's  
25 quite appropriate to issue this one-time bonus to the employees and he fully supports it.  
26

27 *Public Comment: Kathryn Yahraes* – Asked what is meant by non-uniformed employees. Jon  
28 said it means those not subject to a labor agreement, such as the firefighters.  
29

30 There was no further discussion or public comment. The Board voted unanimously to approve  
31 the motion.  
32

### 33 **Request to Replace Stormwater Pipe under Line Road**

34 Rick summarized his memo of December 12 regarding a request from Willistown resident David  
35 Kirby, who has asked permission to replace a 36-inch stormwater pipe under Line Road with two  
36 48-inch pipes at his own expense. He believes that installing the larger pipe will alleviate a  
37 problem with the pipe frequently clogging with debris and flooding his property. His engineer  
38 has determined that two 48-inch pipes would be needed to pass the 100-year storm requirement.  
39 Mr. Kirby would have to get a separate release from Thorncroft, the downstream property owner.  
40

41 Marty asked why the Township would agree to increase the rate of runoff from Mr. Kirby's  
42 property into East Goshen. He does not believe this would comply with the Township's new  
43 stormwater runoff ordinance. Senya said the Township is considering this request to help  
44 Mr. Kirby. Rick said the Township would consider doing this because Township pipe is  
45 involved, and the Public Works Department has to clean it out when it gets clogged. Having the



1 larger pipe will ultimately reduce the Township's maintenance costs in this regard. Senya  
2 wondered if the Township could agree to clean out the pipe on a more frequent basis.

3  
4 Carmen noted that this request should have gone through the Planning Commission and/or  
5 Conservancy Board.

6  
7 Janet asked if the debris would go through the 48-inch pipe and end up on Thorncroft property.  
8 Rick said it ultimately would.

9  
10 Carmen moved to table this matter pending additional information from Mr. Kirby. Marty  
11 seconded the motion.

12  
13 Marty would like to know from an engineer's perspective what the impact of the runoff would be  
14 to East Goshen, including the safety aspects, and asked that this amendment be made to the  
15 motion. Carmen accepted the amendment.

16  
17 *Public Comment: John Mullin, P.E.* - Stated that if water is already spilling over onto Line Road  
18 when the pipe clogs, changing to a larger pipe will not increase the rate of flow.

19  
20 *Public Comment: Erich Meyer* - Asked why was the request made to East Goshen, as the  
21 location is in Willistown. Rick said East Goshen has an agreement with Willistown to maintain  
22 that particular section of Line Road.

23  
24 There was no further discussion or public comment. The Board voted unanimously to approve  
25 the motion.

26  
27 **Ashleybrook Escrow Release #7**

28 Carmen moved to approve the Ashleybrook Escrow Release #7 in the amount of \$20,634.00 per  
29 the December 11 request of Public Works Director Mark Miller. This release will cover  
30 demolition of the old firehouse, street paving, PA DOT widening, plus sanitary sewer and  
31 manhole removal. The balance after this release will be \$57,513.10. Janet seconded the motion.  
32 There was no discussion or public comment. The Board voted unanimously to approve the  
33 motion.

34  
35 **Snow Blower**

36 Carmen moved to authorize the purchase of a snow blower for the skid steer from Attachment  
37 Direct at a cost of \$7,345 (COSTARS pricing), per the December 9 request of Public Works  
38 Director Mark Miller. Chuck seconded the motion. There was no discussion or public comment.  
39 The Board voted unanimously to approve the motion.

40  
41 **Sunny Ridge Farms Subdivision Plan**

42 John Mullin of Mullin Engineering was present to request final approval for the Sunny Ridge  
43 Farms Subdivision Plan for 1551 Colonial Lane. He noted that the Planning Commission  
44 recommended approval of this plan at their December 4 meeting. He also noted that a PNDI  
45 clearance was received today. His firm is still working on their NPDES permit but does not  
46 anticipate any problems obtaining it.

1  
2 Carmen moved to approve the Final Subdivision and Land Development Plan of Sunny Ridge  
3 Farms LLC to subdivide and develop the parcel at 1551 Colonial Lane as depicted on the plan  
4 dated June 25, 2013 and last revised December 5, 2013 with the following conditions:  
5

- 6 1. The applicant shall address all remaining comments outlined in the review letter dated  
7 November 27, 2013 prior to releasing the plans for recordation.
- 8 2. The applicant will follow all applicable federal, state and local laws and secure all proper  
9 permits prior to construction of the improvements depicted on the plans.
- 10 3. The plans shall not be released for recording until escrow for the improvements depicted  
11 on the plans has been submitted and approved by the Township.
- 12 4. The applicant shall pay the traffic impact fees of \$396.25 (per trip) and sewer tapping  
13 fees for the project prior to the issuance of building permits for the homes.  
14

15 Janet seconded the motion. The applicant agreed to the conditions. There was no further  
16 discussion or public comment. The Board voted unanimously to approve the motion.  
17

#### 18 **Any Other Matter**

19 **Brine System** - Jon Altshul reported the Township currently purchases brine solution from West  
20 Goshen at a cost of 15¢ per gallon, or approximately \$5,000 per storm event. If the Township  
21 purchases the equipment to make its own brine solution, it will cost just 6¢ per gallon, a savings  
22 of \$800-\$900 per storm event, and the staff will not have to wait in the long line at West Goshen.  
23 Carmen moved to authorize the expenditure of \$18,095 to COSTARS for a brine-making system.  
24 Chuck seconded the motion. There was no further discussion or public comment. The Board  
25 voted unanimously to approve the motion.  
26

27 **PSATS Annual Conference** - Senya noted that the PSATS conference is coming up, and the staff  
28 should start making arrangements. Rick said he will have Nancy begin work on this at once.  
29

#### 30 **Review of Minutes**

31 The Board reviewed the draft minutes of December 3 and had no changes. Senya said the  
32 minutes would stand approved as submitted.  
33

#### 34 **Treasurer's Report & Expenditure Register Report**

35 *See attached Treasurer's Report for December 13, 2013.*

36 The Board reviewed the Treasurer's Report and the current invoices. Marty moved to accept the  
37 Treasurer's Report and the Expenditure Register Report as recommended by the Treasurer, to  
38 accept the receipts and to authorize payment of the invoices just reviewed. Carmen seconded the  
39 motion. There was no discussion or public comment. The Board voted unanimously to approve  
40 the motion.  
41

1 **Action List**

2 **Comcast Franchise Renewal** – No update.

3 **Futurist Committee** – A notice soliciting volunteers has been posted to the website, and there has  
4 been one applicant so far.

5 **Bicentennial Committee** – A notice soliciting volunteers has been posted to the website.

6 **Workforce Development Committee** – No update.

7

8 **Correspondence & Reports of Interest**

9 Senya acknowledged receipt of the following:

- 10 • Letter from Sunoco Logistics dated December 4 regarding Project Mariner East 2.  
11 • Letter from residents Linda and Lawrence Carnuccio dated November 27 regarding the  
12 Traditions development.  
13 • Letter from Environmental Alliance dated November 26 regarding notification of  
14 suspension of remedial actions at the Sunoco Station, 1425 Paoli Pike.  
15 • Letter from Comcast dated November 25 regarding prices changes.

16

17 **Meetings & Dates of Importance**

18 Senya noted the upcoming meetings as listed in the agenda. He noted that the Friends of East  
19 Goshen meeting scheduled for December 24 has been cancelled. Rick noted that the Park & Rec  
20 Commission meeting scheduled for January 1 will actually be held the following week.

21

22 **Public Comment on Non-Agenda Items**

23 None.

24

25 **Adjournment**

26 Senya thanked the staff for doing an extraordinary job in 2013, and thanked the Board members  
27 for their hard work this year. There being no further business, the regular meeting was adjourned  
28 at 8:36pm.

29

30 **Executive Session**

31 The Board met in Executive Session until 9:45pm to discuss a personnel matter.

32

33

34 Submitted by:

35

36

37 Anne Meddings, Recording Secretary

38 *Attachment: Treasurer's Report*

December 13, 2013

**TREASURER'S REPORT**  
**2013 RECEIPTS AND BILLS**

**GENERAL FUND**

Real Estate Tax	\$4,417.79	Accounts Payable	\$299,285.04
Earned Income Tax	\$98,362.26	<u>Electronic Pmts:</u>	
Local Service Tax	\$11,790.87	Health Insurance	\$51,532.21
Transfer Tax	\$42,597.31	Credit Card	\$0.00
General Fund Interest Earned	\$1,134.07	Postage	\$1,000.00
Total Other Revenue	\$45,386.61	Debt Service	\$16,552.98
Total Receipts:	<u>\$203,688.91</u>	Payroll	\$100,117.58
		Total Expenditures:	<u>\$468,487.81</u>

**STATE LIQUID FUELS FUND**

Receipts	\$0.00	Expenditures:	<u>\$0.00</u>
Interest Earned	\$126.41		
Total State Liquid Fuels:	<u>\$126.41</u>		

**SINKING FUND**

Interest Earned	<u>\$652.68</u>	Expenditures:	<u>\$0.00</u>
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**TRANSPORTATION FUND**

Interest Earned	<u>\$244.94</u>	Expenditures:	<u>\$0.00</u>
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**SEWER OPERATING FUND**

Receipts	\$129,113.96	Accounts Payable	\$81,547.87
Interest Earned	\$66.10	Debt Service	\$34,928.09
Total Sewer:	<u>\$129,180.06</u>	Credit Card	\$0.00
		Total Expenditures:	<u>\$116,475.96</u>

**REFUSE FUND**

Receipts	\$52,889.86	Expenditures	<u>\$76,917.14</u>
Interest Earned	\$31.92		
Total Refuse:	<u>\$52,921.78</u>		

**SEWER SINKING FUND**

Interest Earned	<u>\$201.93</u>	Expenditures	<u>\$0.00</u>
-----------------	-----------------	--------------	---------------

January 2, 2014

**TREASURER'S REPORT  
2013 RECEIPTS AND BILLS**

**GENERAL FUND**

Real Estate Tax	\$9,907.76
Earned Income Tax	\$115,200.00
Local Service Tax	\$0.00
Transfer Tax	\$0.00
General Fund Interest Earned	\$3,739.79
Total Other Revenue	\$983,004.48
<b>Total Receipts:</b>	<b>\$1,111,852.03</b>

Accounts Payable (2013)	\$1,402,805.63
Accounts Payable (2014)	\$536,876.75
<b>Electronic Pmts:</b>	
Health Insurance	\$0.00
Credit Card	\$1,776.54
Postage	\$1,000.00
Debt Service	\$0.00
Payroll	\$194,602.80
<b>Total Expenditures:</b>	<b>\$2,137,061.72</b>

**STATE LIQUID FUELS FUND**

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

Expenditures:	<b>\$530,400.00</b>
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**SINKING FUND**

Interest Earned	<b>\$3,739.80</b>
-----------------	-------------------

Expenditures (2013):	<b>\$166,031.10</b>
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**TRANSPORTATION FUND**

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

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

**SEWER OPERATING FUND**

Receipts	\$69,844.90
Interest Earned	\$0.00
<b>Total Sewer:</b>	<b>\$69,844.90</b>

Accounts Payable (2013)	\$319,526.44
Accounts Payable (2014)	\$11,389.37
Debt Service	\$0.00
Credit Card	\$0.00
<b>Total Expenditures:</b>	<b>\$330,915.81</b>

**REFUSE FUND**

Receipts	\$14,402.03
Interest Earned	\$0.00
<b>Total Refuse:</b>	<b>\$14,402.03</b>

Expenditures (2013)	<b>\$26,218.00</b>
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**SEWER SINKING FUND**

Interest Earned	<b>\$0.00</b>
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Expenditures	<b>\$0.00</b>
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**OPERATING RESERVE FUND**

Receipts	<b>\$500,000.00</b>
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Expenditures	<b>\$0.00</b>
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**Events Fund**

Receipts	<b>\$15,000.00</b>
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Expenditures	<b>\$0.00</b>
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**EAST GOSHEN TOWNSHIP  
MEMORANDUM**

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**TO:** BOARD OF SUPERVISORS  
**FROM:** BRIAN MCCOOL  
**SUBJECT:** PROPOSED PAYMENTS OF BILLS  
**DATE:** 01-02-14

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Please accept the attached Treasurer's Report and Expenditure Register Report for consideration by the Board of Supervisors. I recommend the Treasurer's Report and each register item be approved for payment.

General Fund revenue includes a number of large reimbursements that are listed below:

- \$530,400.00 – 2013 Liquid Fuels Reimbursement
- \$260,052.29 – Goshen Firefighters Reimbursement
- \$120,716.23 – 4<sup>th</sup> Quarter Sewer Reimbursement
- \$17,439.00 – 4<sup>th</sup> Quarter Refuse Reimbursement

General Fund expenses include the year end transfer to the sinking fund totaling \$765,606, a transfer to the Operating Reserve Fund in the amount of \$500,000.00 and the January contribution to WEGO in the amount of \$440,043.37.

The Sinking Fund includes the purchase of the 2014 Peterbilt dump truck and the purchase of the brine system.

Sewer Fund revenue was reimbursed \$26,723.00 from the Municipal Authority for 28% of the 2013 debt service principal and interest that was paid. Sewer Fund expenses include reimbursements to the General Fund in the amount of \$120,716.23.

Please advise if the Board decides to make any changes or if the reports are acceptable as drafted.

Report Date 12/19/13

Expenditures Register  
GL-1312-40400

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ARPO5 run by BARBARA

11 : 26 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recept Dte	Check#	Amount
01	GENERAL FUND									
428	EAST GOSHEN TOWNSHIP - CAP.RESERVE									
38284	1	01409	7400	CAP REPLACEMENT - TWP BLDG EOY XFER TO CAPITAL/SINKING FUND	121113-1	12/19/13	12/19/13	12/19/13	5795	61965.00
38284	2	01454	7400	CAPITAL REPLACEMENT - PARK & REC EOY XFER TO CAPITAL/SINKING FUND	121113-1	12/19/13	12/19/13	12/19/13	5795	16781.00
38284	3	01401	7400	CAP REPLACEMENT - OFFICE EQUIP EOY XFER TO CAPITAL/SINKING FUND	121113-1	12/19/13	12/19/13	12/19/13	5795	24640.00
38284	4	01430	7400	CAP REPLACEMENT - HWY EQUIP EOY XFER TO CAPITAL/SINKING FUND	121113-1	12/19/13	12/19/13	12/19/13	5795	324820.00
38285	1	01409	7400	CAP REPLACEMENT - TWP BLDG ADD'L EOY XFER TO SINKING FUND	121813-1	12/19/13	12/19/13	12/19/13	5795	81077.00
38285	2	01454	7400	CAPITAL REPLACEMENT - PARK & REC ADD'L EOY XFER TO SINKING FUND	121813-1	12/19/13	12/19/13	12/19/13	5795	29869.00
38285	3	01401	7400	CAP REPLACEMENT - OFFICE EQUIP ADD'L EOY XFER TO SINKING FUND	121813-1	12/19/13	12/19/13	12/19/13	5795	11048.00
38285	4	01430	7400	CAP REPLACEMENT - HWY EQUIP ADD'L EOY XFER TO SINKING FUND	121813-1	12/19/13	12/19/13	12/19/13	5795	215406.00
										765,606.00
3156	EAST GOSHEN TWP. EVENT FUND									
38287	1	01492	5150	TRANSFER TO EVENT FUND EOY XFER TO EVENT FUND	121813-3	12/19/13	12/19/13	12/19/13	5797	15000.00
										15,000.00
3155	EAST GOSHEN TWP. OPERATING RESERVE FUND									
38286	1	01492	5000	TRANSFER TO OPERATING RESERVE EOY XFER TO OPERATING RESERVE ACCT.	121813-2	12/19/13	12/19/13	12/19/13	5796	500000.00
										500,000.00
05	SEWER OPERATING									
423	EAST GOSHEN MUNICIPAL AUTHORITY									
38290	1	05492	0700	TRANSFER TO MUNIC AUTHORITY XFER FUNDS FROM SEWER OPERATING TO COVER MUNICIPAL AUTHORITY EXPENSES	121913	12/19/13	12/19/13	12/19/13	1274	13000.00
										13,000.00
2490	EAST GOSHEN TWP SEWER SINKING FUND									
38288	1	05429	0710	TRANSFER TO SINKING FUND EOY XFER TO SEWER SINKING FUND	121113-2	12/19/13	12/19/13	12/19/13	1275	160000.00
										160,000.00

Report Date 12/19/13

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ARPO5 run by BARBARA 11 : 26 AM

endor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
07				MUNICIPAL AUTHORITY						
430				EAST GOSHEN TWP - SEWER						
38289	1	07471	1000	M.C.-DVRFA-DEBT SERVICE	121113-4	12/19/13	12/19/13	12/19/13	2222	20720.00
				M.C. DVRFA - DEBT SERVICE 28% P&I ON 1998 MA NOTE						
38289	2	07472	1000	M.C.-DVRFA-INTEREST PAYMN	121113-4	12/19/13	12/19/13	12/19/13	2222	6003.00
				M.C. DVRFA - DEBT SERVICE 28% P&I ON 1998 MA NOTE						
										26,723.00

1,480,329.00

6 Printed, totalling 1,480,329.00

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	1,280,606.00	GENERAL FUND
05	05	173,000.00	SEWER OPERATING
07	07	26,723.00	MUNICIPAL AUTHORITY
		1,480,329.00	

PERIOD SUMMARY

Period	Amount
1312	1,480,329.00
	1,480,329.00



Report Date 12/20/13

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MARP05 run by BARBARA 10 : 51 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
03		CAPITAL RESERVE								
3154		ATTACHMENTS DIRECT								
	38295	1	03430 7400	CAPITAL REPLACEMENT - HWY EQUIP QUICK SNOW AWAY BLOWER, 14 PIN HARNESS, INSTALLED COUPLERS	AAAQ126259	12/20/13	12/18/13	12/20/13	652 p	7345.10
										7,345.10

	7,345.10
1 Prepaids, totalling	7,345.10
0 Printed, totalling	0.00

FUND SUMMARY

Fund	Bank Account	Amount	Description
03	03	7,345.10	CAPITAL RESERVE
		7,345.10	

PERIOD SUMMARY

Period	Amount
1312	7,345.10
	7,345.10

Report Date 12/20/13

Expenditures Register  
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PARP05 run by BARBARA 2 : 53 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
68	38296	1	01436 3000	AMS APPLIED MICRO SYSTEMS LTD. STORMWATER MGMT.EXPENSE MS4 SOFTWARE INSTALLATION & MANAGEMENT	58808	12/20/13	12/20/13	12/20/13	5823	2250.00
										2,250.00
2690	38297	1	01413 3000	ASFPM GENERAL EXPENSE CERT.RENEWAL - 2014 (DISCOUNT RATE DUE TO EARLY PAYMENT)	121613	12/20/13	12/20/13	12/20/13	5824	60.00
										60.00
3157	38299	1	01432 2500	DALUSIO, WILLIAM SNOW - MAINTENANCE & REPAIRS REIMBURSEMENT FOR DAMAGED MAILBOX	121013	12/20/13	12/20/13	12/20/13	5825	25.00
										25.00
2577	38300	1	01116 1000	DE LAGE LANDEN CLEARING ACCOUNT SAVIN/C5050 DECEMBER 2013	20383615	12/20/13	12/20/13	12/20/13	5826	378.00
										378.00
2997	38301	1	01213 1000	DOMINION DENTAL SERVICES INC. DENTAL INSURANCE W/H JANUARY 2014 PREMIUM	1145097	12/20/13	12/20/13	12/20/13	5827	762.88
	38301	2	01213 1005	DENTAL - POST TAX JANUARY 2014 PREMIUM	1145097	12/20/13	12/20/13	12/20/13	5827	29.38
										792.26
425	38302	1	01116 1000	EAST GOSHEN TOWNSHIP - GENERAL CLEARING ACCOUNT FOX & ROACH U&O PAYMENT	121613-U	12/20/13	12/20/13	12/20/13	5828	60.00
										60.00
2325	38303	1	01116 1000	EAST GOSHEN TWP. SEWER/REFUSE CLEARING CLEARING ACCOUNT UTILITY CERT PAYMENT - FOX & ROACH	121613-C	12/20/13	12/20/13	12/20/13	5829	5.00
										5.00

FOR NEW STORMWATER ORD  
AND MS4 PROGRAM

Report Date 12/20/13

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4ARP05 run by BARBARA 2 : 53 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
3000	38306	1	01430 2330	GARNET FORD VEHICLE MAINT AND REPAIR MAJOR ENGINE REPAIRS #14	C41507	12/20/13	12/20/13	12/20/13	5830	8231.33
<p style="text-align: center;">FUEL INJECTOR PUMP - THEY HAD TO Remove THE TRUCK CAB TO Fix</p>										
8,231.33										
563	38307	1	01437 2460	GRAINGER GENERAL EXPENSE - SHOP SWIVEL PLATE CASTER	9309719822	12/20/13	12/20/13	12/20/13	5831	48.44
48.44										
2631	38308	1	01401 2110	GRAPHIC IMPRESSIONS OF AMERICA INC. STATIONERY 5 BOXES WHITE BOS ENVELOPES & 5 BOXES WINDOW ENVELOPES	13-9885	12/20/13	12/20/13	12/20/13	5832	659.50
659.50										
600	38309	1	01486 1560	HARLEYSVILLE LIFE INSURANCE CO. HEALTH, ACCID. & LIFE JANUARY 2014 PREMIUM	121113	12/20/13	12/20/13	12/20/13	5833	3238.98
3,238.98										
2052	38310	1	01213 1010	HARLEYSVILLE LIFE INSURANCE CO. VOL. LIFE INSURANCE W/H JANUARY 2014 PREMIUM	121113	12/20/13	12/20/13	12/20/13	5834	96.00
96.00										
2717	38311	1	01433 2500	HIGGINS & SONS INC., CHARLES A. MAINT. REPAIRS. TRAFF. SIG. TRAF. LIGHT MAINTENANCE - ROUTE 3 & MANLEY	35373	12/20/13	12/20/13	12/20/13	5835	131.00
131.00										
2182	38316	1	01437 2460	LINDER, CHARLES GENERAL EXPENSE - SHOP BUILDER'S LEVEL	121313	12/20/13	12/20/13	12/20/13	5836	100.00
100.00										
1554	38317	1	01401 2100	OFFICE DEPOT MATERIALS & SUPPLIES HP TONER	687106076001	12/20/13	12/20/13	12/20/13	5837	64.32
38318	1	01454 7502		PARK LED SIGN BATTERY BACK-UPS FOR LED SIGNS	687213262001	12/20/13	12/20/13	12/20/13	5837	80.99
38318	2	01409 7505		BOOT & PAOLI LED SIGN BATTERY BACK-UPS FOR LED SIGNS	687213262001	12/20/13	12/20/13	12/20/13	5837	80.98

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VARP05 run by BARBARA 2 : 53 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
-----										
01	GENERAL FUND									
1554				OFFICE DEPOT						
	38319	1	01401 2100	MATERIALS & SUPPLIES BATTERY BACKUPS - SUE PLUS SPARES	687104147001	12/20/13	12/20/13	12/20/13	5837	161.97
	38320	1	01401 2100	MATERIALS & SUPPLIES TAPE DISPENSER, MEMORY CARDS & LABELS	683459575001	12/20/13	12/20/13	12/20/13	5837	164.22
	38321	1	01401 2100	MATERIALS & SUPPLIES FILE FOLDERS & LEGAL POCKET FOLDERS	687530349001	12/20/13	12/20/13	12/20/13	5837	33.64
	38322	1	01401 2100	MATERIALS & SUPPLIES TEARPROOF LEGAL POCKET FILES	687524449001	12/20/13	12/20/13	12/20/13	5837	25.89
	38323	1	01401 2100	MATERIALS & SUPPLIES CARD ROLODEX, FILE CARDS & "SIGN HERE" FLAGS	684256089001	12/20/13	12/20/13	12/20/13	5837	118.42
										730.43
-----										
3153				PECO - 01360-05046						
	38326	1	01409 7505	BOOT & PAOLI LED SIGN 01360-05046 CONNECT CHARGE LED BOOT	120213	12/20/13	12/20/13	12/20/13	5838	6.00
										6.00
-----										
2593				PECO - 18510-39089						
	38325	1	01454 3600	UTILITIES 18510-39089 10/31-12/3/13 BOW TREE PUMP	120613	12/20/13	12/20/13	12/20/13	5839	78.73
										78.73
-----										
2995				UNIFIRST CORPORATION						
	38330	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS WEEK END 12/11/13 CLEAN MATS	072 0615612	12/20/13	12/20/13	12/20/13	5840	11.04
	38330	2	01487 1910	UNIFORMS WEEK END 12/11/13 CLEAN UNIFORMS	072 0615612	12/20/13	12/20/13	12/20/13	5840	148.72
										159.76
-----										
3158				VISUAL INFORMATION SERVICES CORP.						
	38333	1	01454 7502	PARK LED SIGN 20mm RGB 48X112 DBL. FACE LED SIGN	1701	12/20/13	12/20/13	12/20/13	5841	21934.19
	38333	2	01409 7505	BOOT & PAOLI LED SIGN 20mm RGB 48X112 DBL. FACE LED SIGN	1701	12/20/13	12/20/13	12/20/13	5841	21934.18
	38334	1	01454 7502	PARK LED SIGN UL SINGLE FACE ILLUM. SIGN	1702	12/20/13	12/20/13	12/20/13	5841	4099.68
	38334	2	01409 7505	BOOT & PAOLI LED SIGN UL SINGLE FACE ILLUM. SIGN	1702	12/20/13	12/20/13	12/20/13	5841	4099.69
										52,067.74

Report Date 12/20/13

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4ARP05 run by BARBARA 2 : 53 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
1470				WESTTOWN TOWNSHIP						
	38331	1	01410 5310	REGIONAL POLICE BLDG INTEREST DECEMBER 2013 - INTEREST	122013	12/20/13	12/20/13	12/20/13	5842	1681.25
	38331	2	01410 5320	REGIONAL POLICE BLDG PRINCIPAL DECEMBER 2013 - PRINCIPAL	122013	12/20/13	12/20/13	12/20/13	5842	8750.00
										10,431.25
1507				YERKES ASSOCIATES INC						
	38332	1	01408 3130	ENGINEERING SERVICES NOVEMBER 2013 TWP	113013	12/20/13	12/20/13	12/20/13	5843	141.89
	38332	2	01408 3131	ENGINEER. & MISC. RECHARGES NOVEMBER 2013 - RC	113013	12/20/13	12/20/13	12/20/13	5843	5948.50
										6,090.39

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PARP05 run by BARBARA

2 : 53 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05		SEWER OPERATING		<i>MAPPING SANITARY SEWER SYSTEM</i>						
1556				CONVERY, MATTHEW						
	38298	1	05420 3702	C.C. COLLEC.-MAINT.& REPR. GIS SYSTEM WORK 9/2-9/3/13- CHESTER CREEK SEWER LINE	121713	12/20/13	12/20/13	12/20/13	1276	1200.00
	38298	2	05422 3702	R.C. COLLECTION-MAINT. & REP I&I GIS SYSTEM WORK 9/4-11/24/13 RIDLEY CREEK SEWER LINE	121713	12/20/13	12/20/13	12/20/13	1276	3600.00
										4,800.00
489				FISHER & SON COMPANY INC						
	38305	1	05420 3703	C.C. INTERCEPT.-MAINT & REP - I&I 200 LBS BUILDERS MIX SEED & WEED PREVENTOR	0000131187-IN	12/20/13	12/20/13	12/20/13	1277	324.00
										324.00
1624				L/B WATER SERVICE INC						
	38314	1	05420 3703	C.C. INTERCEPT.-MAINT & REP - I&I 20' EXTENSION AIR HOSES	3666522	12/20/13	12/20/13	12/20/13	1278	78.89
	38315	1	05420 3703	C.C. INTERCEPT.-MAINT & REP - I&I TRANSITION COUPLING - RESERVOIR RD. REPAIR I&I	3666520	12/20/13	12/20/13	12/20/13	1278	797.32
										876.21
2827				PECO - 04725-43025						
	38324	1	05420 3602	C.C. COLLECTION -UTILITIES 074725-43025 10/31-12/3/13 WYLLPEN PUMP	120613	12/20/13	12/20/13	12/20/13	1279	402.34
										402.34
1960				TRACTOR SUPPLY CREDIT PLAN						
	38327	1	05422 3702	R.C. COLLECTION-MAINT. & REP I&I CL GATE MESH GALVANIZED	213712	12/20/13	12/20/13	12/20/13	1280	259.98
										259.98
2583				VERIZON - 9027						
	38329	1	05420 3602	C.C. COLLECTION -UTILITIES DEC. 4, 2013 - JAN. 3, 2014	120413-9027	12/20/13	12/20/13	12/20/13	1281	36.18
										36.18

Report Date 12/20/13

Expenditures Register  
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PARP05 run by BARBARA 2 : 53 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
2439				VERIZON -7041						
	38328	1	05422 3601	R.C. COLLEC.-UTILITIES	120713-7041	12/20/13	12/20/13	12/20/13	1282	228.91
				DEC. 7, 2013 - JAN. 6, 2014						
										228.91

Report Date 12/20/13

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PARP05 run by BARBARA 2 : 53 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
07				MUNICIPAL AUTHORITY						
425				EAST GOSHEN TOWNSHIP - GENERAL						
	38304	1	07424 1400	ADMINISTRATIVE WAGES	122013	12/20/13	12/20/13	12/20/13	2223	7980.36
				4TH QTR. REIMBURSEMENT FROM MA						
										7,980.36

29 Printed, totalling 100,547.79

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	85,639.81	GENERAL FUND
05	05	6,927.62	SEWER OPERATING
07	07	7,980.36	MUNICIPAL AUTHORITY
		100,547.79	

PERIOD SUMMARY

Period	Amount
1312	100,547.79
	100,547.79











Report Date 12/24/13

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PARP05 run by BARBARA 9 : 55 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
3173	38383	1	01367 3020	MATTIS, JEFF TRIPS REFUND DUE TO CANCELLED NYC TRIP	121813	12/23/13	12/24/13	12/23/13	5872	140.00
										140.00
3172	38379	1	01367 3020	MCNALLY, RENE TRIPS REFUND DUE TO CANCELLED NYC TRIP	121813	12/23/13	12/24/13	12/23/13	5873	70.00
										70.00
2622	38384	1	01403 1140	MIDDLETON, CHRISTIAN R.E.TAX COLLECT-COMMISSION/SALARIES 4 WEEK PERIOD ENDING 12/26/13	122313	12/23/13	12/24/13	12/23/13	5874	400.00
										400.00
3174	38385	1	01367 3020	MILLIKEN, LINDA TRIPS REFUND DUE TO CANCELLED NYC TRIP	121813	12/23/13	12/24/13	12/23/13	5875	70.00
										70.00
3176	38387	1	01367 3020	MONTEBIANCO, JOANNE TRIPS REFUND DUE TO CANCELLED NYC TRIP	121813	12/23/13	12/24/13	12/23/13	5876	35.00
										35.00
3175	38386	1	01367 3020	MONTEBIANCO, MIKE TRIPS REFUND DUE TO CANCELLED NYC TRIP	121813	12/23/13	12/24/13	12/23/13	5877	140.00
										140.00
1641	38388	1	01430 2330	NAPA AUTO PARTS VEHICLE MAINT AND REPAIR 2 BATTERIES	2-574390	12/23/13	12/24/13	12/23/13	5878	278.90
										278.90
971	38389	1	01432 2460	OCEANPORT INDUSTRIES INC SNOW - MATERIALS & SUPPLIES 100.90 TONS CHILEAN ROCK	83190	12/23/13	12/24/13	12/23/13	5879	5257.74
										5,257.74

SALT

Report Date 12/24/13

Expenditures Register  
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PARP05 run by BARBARA 9 : 55 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
1554				OFFICE DEPOT						
	38390	1	01401 2100	MATERIALS & SUPPLIES FILE POCKETS, FOLDERS, DESKPAD, NOTEBOOKS, DIVIDERS, WALL CALENDAR, & MARKERS	685155164001	12/23/13	12/24/13	12/23/13	5880	198.83
										198.83
1876				RANSOME RENTAL COMPANY LP						
	38391	1	01432 3840	SNOW - EQUIPMENT RENTAL	K12239-01	12/23/13	12/24/13	12/23/13	5881	3409.00
	38392	1	01430 2330	WHEEL LOADER RENTAL - 4 WEEKS VEHICLE MAINT AND REPAIR	PC040007066	12/23/13	12/24/13	12/23/13	5881	18.50
	38393	1	01438 3840	COUPLING EQUIPMENT RENTAL	K12285-01	12/23/13	12/24/13	12/23/13	5881	884.00
	38394	1	01438 3840	SWING BOOM, QUICK COUPLER, FLAT TOP & H90BRK RENTAL 12/4-12/5/13 EQUIPMENT RENTAL	K12302-01	12/23/13	12/24/13	12/23/13	5881	504.00
	38395	1	01430 2330	D4-LGP-D4K2LGP RENTAL 12/5-12/16/13 WESTTOWN WAY VEHICLE MAINT AND REPAIR	PC040006891	12/23/13	12/24/13	12/23/13	5881	113.83
	38396	1	01438 3840	1 RELEASE HAND EQUIPMENT RENTAL	K11629011	12/23/13	12/24/13	12/23/13	5881	-2890.00
										2,039.33
1161				REILLY & SONS INC						
	38397	1	01430 2320	VEHICLE OPERATION - FUEL 881.2 GALLONS DIESEL	54888	12/23/13	12/24/13	12/23/13	5882	2856.85
										2,856.85
3177				SCHNEBERGER, JOAN						
	38398	1	01367 3020	TRIPS REFUND DUE TO CANCELLED NYC TRIP	121813	12/23/13	12/24/13	12/23/13	5883	70.00
										70.00
2121				SHERWIN-WILLIAMS CO.						
	38399	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS 6 GALLONS WALLSHIELD CLASS, CLOTH & JUMBO TRAY LINER	2021-5	12/23/13	12/24/13	12/23/13	5884	206.87
	38400	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS SALES TAX CREDIT	2038-9	12/23/13	12/24/13	12/23/13	5884	-43.31
										163.56

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
3178	38401	1	01367 3020	SHOPE, JOHN TRIPS REFUND DUE TO CANCELLED NYC TRIP	121813	12/23/13	12/24/13	12/23/13	5885	70.00
										70.00
3179	38402	1	01367 3020	STROUP, CYNTHIA TRIPS REFUND DUE TO CANCELLED NYC TRIP	121813	12/23/13	12/24/13	12/23/13	5886	70.00
										70.00
3180	38403	1	01367 3020	SULLIVAN, GIA TRIPS REFUND DUE TO CANCELLED NYC TRIP	121813	12/23/13	12/24/13	12/23/13	5887	105.00
										105.00
2619	38404	1	01432 2500	TRIPLE R TRUCK PARTS SNOW - MAINTENANCE & REPAIRS TIRE CHAINS	598757	12/23/13	12/24/13	12/23/13	5888	277.62
	38405	1	01432 2500	SNOW - MAINTENANCE & REPAIRS CHAIN TENSIONERS	598759	12/23/13	12/24/13	12/23/13	5888	767.93
										1,045.55
1939	38407	1	01401 3250	UPS STORE #753 POSTAGE POSTAGE TO SEND LOANER METER BACK	122013	12/23/13	12/24/13	12/23/13	5889	57.05
										57.05
1395	38406	1	01437 2460	USA BLUE BOOK GENERAL EXPENSE - SHOP GRADUATED PP BEAKERS W/ HANDLE	222631	12/23/13	12/24/13	12/23/13	5890	26.94
										26.94
1576	38408	1	01433 2450	WEIGAND INC., H.A. MATERIALS & SUPPLIES - SIGNS 9 30X30 SHARE THE ROAD	7175	12/23/13	12/24/13	12/23/13	5891	405.00
										405.00
1983	38409	1	01433 2500	YALE ELECTRIC SUPPLY CO MAINT. REPAIRS.TRAFF.SIG. TURNLOK CONNECTORS & PLUGS	7311528-01	12/23/13	12/24/13	12/23/13	5892	172.16
										172.16

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05				SEWER OPERATING						
151	38341	1 05422	4502	BLOSENSKI DISPOSAL CO, CHARLES R.C. SLUDGE-LAND CHESTER SWITCH 20 YDS. WITH LINER 12/3	130401	12/23/13	12/24/13	12/23/13	1283	181.00
	38342	1 05422	4502	R.C. SLUDGE-LAND CHESTER SWITCH 20 YDS. WITH LINER 12/10	130847	12/23/13	12/24/13	12/23/13	1283	181.00
										362.00
241	38345	2 05422	4502	C.C. SOLID WASTE AUTHORITY R.C. SLUDGE-LAND CHESTER WEEK 12/9/13 - 12/13/13	35430	12/23/13	12/24/13	12/23/13	1284	572.04
	38346	2 05422	4502	R.C. SLUDGE-LAND CHESTER WEEK 12/16/13 - 12/20/13	35494	12/23/13	12/24/13	12/23/13	1284	520.38
										1,092.42
423	38363	1 05492	0700	EAST GOSHEN MUNICIPAL AUTHORITY TRANSFER TO MUNIC AUTHORITY XFER \$ FR:SEWER OPERATING TO COVER MUN.AUTHORITY EXPENSES	122013	12/23/13	12/24/13	12/23/13	1285	10000.00
										10,000.00
2680	38368	1 05422	2600	HOTSY EQUIPMENT COMPANY R.C. STP-MINOR EQUIP. HOTSY HWW 2.2 @ 1300 PSI	50-41346	12/23/13	12/24/13	12/23/13	1286	2695.00
										2,695.00
829	38381	1 05422	3700	MASTER'S TOUCH R.C. STP-MAINT.& REPAIRS EXTERM.SERVICE - DEC.2013 - RCSTP	46115	12/23/13	12/24/13	12/23/13	1287	33.00
										33.00
1851	38378	1 05422	3701	MAXWELL & SON INC, JW R.C. COLLEC.-MAINT.& REPR 5 GALLON CONTAINER	37730	12/23/13	12/24/13	12/23/13	1288	20.85
										20.85



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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
06		REFUSE								
241				C.C. SOLID WASTE AUTHORITY						
38345	1	06427	4502	LANDFILL FEES	35430	12/23/13	12/24/13	12/23/13	244	3891.66
				WEEK 12/9/13 - 12/13/13						
38346	1	06427	4502	LANDFILL FEES	35494	12/23/13	12/24/13	12/23/13	244	4887.34
				WEEK 12/16/13 - 12/20/13						
										8,779.00
										43,869.37
56 Printed, totalling										43,869.37

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	20,887.10	GENERAL FUND
05	05	14,203.27	SEWER OPERATING
06	06	8,779.00	REFUSE
		43,869.37	

PERIOD SUMMARY

Period	Amount
1312	43,869.37
	43,869.37

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01	GENERAL FUND									
638				HOME DEPOT CREDIT SERVICES						
38416	1	01409	3740	TWP. BLDG. - MAINT & REPAIRS	121313	12/27/13	12/27/13	12/27/13	5893	24.72
				MTG.ROOM CABINET SUPPLIES; LOCKS, HINGES & PANELS. GORILLA TAPE						
38416	2	01409	3745	PW BUILDING - MAINT REPAIRS	121313	12/27/13	12/27/13	12/27/13	5893	215.64
				CALCIUM CHLORIDE PELLETS						
38416	3	01437	2460	GENERAL EXPENSE - SHOP	121313	12/27/13	12/27/13	12/27/13	5893	606.54
				"SECURITY CAMERAS IN USE" SIGNS, SHOP VACUUM & ACCESSORIES, LUMBER, TARPS, GLUE, HOOKS & LOCKS						
38416	4	01452	3601	MISCELLANEOUS EVENTS	121313	12/27/13	12/27/13	12/27/13	5893	119.91
				NEIGHBOR DAY SUPPLIES - LAWN BAGS, TARP & TWINE						
38416	5	01454	3740	EQUIPMENT MAINT. & REPAIR	121313	12/27/13	12/27/13	12/27/13	5893	36.98
				ROUGH CUT WOOD FOR BLACKSMITH SIGNS						
										1,003.79
05	SEWER OPERATING									
638				HOME DEPOT CREDIT SERVICES						
38416	6	05420	3703	C.C. INTERCEPT.-MAINT & REP - I&I	121313	12/27/13	12/27/13	12/27/13	1289	305.28
				POLY SHEET & SWING CHAIN - SUPP.VAL						
38416	7	05422	3701	R.C. COLLEC.-MAINT.& REPR	121313	12/27/13	12/27/13	12/27/13	1289	16.54
				SILL SEALER - HUNT COUNTRY SIGNS						
										321.82
07	MUNICIPAL AUTHORITY									
1052				PENNONI ASSOCIATES INC.						
38417	1	07424	3130	ENGINEERING SERVICES	573697	12/27/13	12/27/13	12/27/13	2224	663.75
				SERVICES THRU 12/8/13 GEN.SERVICE						
										663.75
										1,989.36
										3 Printed, totalling 1,989.36

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	1,003.79	GENERAL FUND
05	05	321.82	SEWER OPERATING
07	07	663.75	MUNICIPAL AUTHORITY
		1,989.36	

PERIOD SUMMARY

Period	Amount
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ARP05 run by BARBARA 1 : 32 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01	GENERAL FUND									
3181	38434	1	01401 3840	ROTHWELL DOCUMENT SOLUTIONS RENTAL OF EQUIP. -OFFICE LANIER/MP C5503 9/18-12/17/13 SERV. CONTRACT	INV60412	12/30/13		12/30/13		1035.75
										1,035.75
05	SEWER OPERATING									
425	EAST GOSHEN TOWNSHIP - GENERAL									
38433	1	05420	1400	C.C. METERS -WAGES 4TH QTR.2013 REIMBURSMNT FROM SEWER	123013-S	12/30/13		12/30/13		3837.21
38433	2	05420	2510	C.C. METERS -VEHICLE OPER. 4TH QTR.2013 REIMBURSMNT FROM SEWER	123013-S	12/30/13		12/30/13		3568.18
38433	3	05420	1402	C.C. COLLECTION - WAGES 4TH QTR.2013 REIMBURSMNT FROM SEWER	123013-S	12/30/13		12/30/13		16631.08
38433	4	05420	2512	C.C. COLLEC.-VEHICLE OPER. 4TH QTR.2013 REIMBURSMNT FROM SEWER	123013-S	12/30/13		12/30/13		18977.78
38433	5	05420	1401	C.C. INTERCEPTOR - WAGES 4TH QTR.2013 REIMBURSMNT FROM SEWER	123013-S	12/30/13		12/30/13		9947.55
38433	6	05420	2511	C.C. INTERCPT-VEHICLE OPER 4TH QTR.2013 REIMBURSMNT FROM SEWER	123013-S	12/30/13		12/30/13		9802.73
38433	7	05420	1405	ASHBRIDGE WAGES 4TH QTR.2013 REIMBURSMNT FROM SEWER	123013-S	12/30/13		12/30/13		1644.83
38433	8	05420	2515	ASHBRIDGE - VEHICLE OPER 4TH QTR.2013 REIMBURSMNT FROM SEWER	123013-S	12/30/13		12/30/13		1042.65
38433	9	05420	1406	MILL VALLEY - WAGES 4TH QTR.2013 REIMBURSMNT FROM SEWER	123013-S	12/30/13		12/30/13		1444.39
38433	10	05420	2516	MILL VALLEY - VEHICLE OPER 4TH QTR.2013 REIMBURSMNT FROM SEWER	123013-S	12/30/13		12/30/13		1019.48
38433	11	05422	1401	R.C. COLLEC. - WAGES 4TH QTR.2013 REIMBURSMNT FROM SEWER	123013-S	12/30/13		12/30/13		3930.66
38433	12	05422	2511	R.C. COLLEC-VEHICLE OPER. 4TH QTR.2013 REIMBURSMNT FROM SEWER	123013-S	12/30/13		12/30/13		2293.83
38433	13	05422	1400	R.C. STP- WAGES 4TH QTR.2013 REIMBURSMNT FROM SEWER	123013-S	12/30/13		12/30/13		1094.66
38433	14	05422	2510	R.C. STP-VEHICLE OPER. 4TH QTR.2013 REIMBURSMNT FROM SEWER	123013-S	12/30/13		12/30/13		885.36
38433	15	05429	1401	PA ONE CALL - WAGES 4TH QTR.2013 REIMBURSMNT FROM SEWER	123013-S	12/30/13		12/30/13		850.75
38433	16	05429	1400	ADMIN. - WAGES 4TH QTR.2013 REIMBURSMNT FROM SEWER	123013-S	12/30/13		12/30/13		19651.78
38433	17	05429	3730	ADMIN.-BLDG.OVERHEAD 4TH QTR.2013 REIMBURSMNT FROM SEWER	123013-S	12/30/13		12/30/13		24093.31

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
06				REFUSE						
425				EAST GOSHEN TOWNSHIP - GENERAL						
38432	1	06427	1400	REFUSE - WAGES	123013	12/30/13		12/30/13		13932.00
				4TH QTR. 2013 REIMBURSEMENT FROM REFUSE						
38432	2	06427	3730	ADMIN. BLDG. OVERHEAD	123013	12/30/13		12/30/13		3507.00
				4TH QTR. 2013 REIMBURSEMENT FROM REFUSE						
										138,155.23
										139,190.98
0 Printed, totalling										139,190.98

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	1,035.75	GENERAL FUND
05	05	120,716.23	SEWER OPERATING
06	06	17,439.00	REFUSE
		139,190.98	

PERIOD SUMMARY

Period	Amount
1312	139,190.98
	139,190.98

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PARP05 run by BARBARA 10 : 27 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01	GENERAL FUND									
617	38435	1	01401 3410	HERSHEY'S MILL GOLF CLUB ABC APPRECIATION EVENT HOLIDAY RECEPTION - DEC.6, 2013	120613	12/31/13		12/31/13		11845.50
										11,845.50
2878	38436	1	01483 5330	TD AMERITRADE FBO 913-022866 POLICE PENSION OFFICE - EXPENSE E.GOSH NON-UNIF. DC PLAN 913-022866	123013	12/31/13		12/31/13		1787.68
										1,787.68
05	SEWER OPERATING									
2914	38437	1	05429 3140	TOWLER, SCOTT A. ADMIN - LEGAL PROVIDE EXPERT ENGINEER REPT.MILLER	13-10011231	12/31/13		12/31/13		4357.50
										4,357.50
										17,990.68
0 Printed, totalling										17,990.68

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	13,633.18	GENERAL FUND
05	05	4,357.50	SEWER OPERATING
		17,990.68	

PERIOD SUMMARY

Period	Amount
1312	17,990.68
	17,990.68

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PARP05 run by BARBARA 3 : 18 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
03		CAPITAL RESERVE								
1212	38442	1	03430 7400	SAYRE INC., G.L. CAPITAL REPLACEMENT - HWY EQUIP 2014 PETERBILT MODEL 348 CAB/CHASSI VIN# 2NP3HJ8X1EM245065	5460	12/31/13	12/31/13	12/31/13	653	86332.00
										86,332.00
										86,332.00
										86,332.00
1 Printed, totalling										86,332.00

FUND SUMMARY

Fund	Bank Account	Amount	Description
03	03	86,332.00	CAPITAL RESERVE
		86,332.00	

PERIOD SUMMARY

Period	Amount
1312	86,332.00
	86,332.00

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
03		CAPITAL RESERVE								
679	38443	1	03430 7400	INTERCON TRUCK EQUIPMENT CAPITAL REPLACEMENT - HWY EQUIP NEW TRUCK BODY, PLOW & BRINE SYSTEM	0034129	01/02/14	12/31/13	01/02/14	654	72354.00
										72,354.00
										72,354.00
1 Printed, totalling										72,354.00

FUND SUMMARY

Fund	Bank Account	Amount	Description
03	03	72,354.00	CAPITAL RESERVE
		72,354.00	

PERIOD SUMMARY

Period	Amount
1312	72,354.00
	72,354.00

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
1471	38449	1	01410 5300	WESTTOWN-EAST GOSHEN POLICE POLICE GEN. EXPENSE JANUARY 2014 CONTRIBUTION	010114	01/02/14	01/01/14	01/02/14	5895 p	440043.37
										440,043.37
										440,043.37
										1 Prepays, totalling 440,043.37
										0 Printed, totalling 0.00

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	440,043.37	GENERAL FUND
		440,043.37	

PERIOD SUMMARY

Period	Amount
1401	440,043.37
	440,043.37



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ARP05 run by BARBARA 2 : 53 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01	GENERAL FUND									
2050				VILLAGE MEDICAL						
	38450	1	01487 1550	DRUG & ALCOHOL TESTING	121113	01/02/14	01/01/14	01/02/14	5901 p	135.00
				RANDOM POOL SELECTION 2014 - ADMIN						
	38451	1	01487 1550	DRUG & ALCOHOL TESTING	010114-PW	01/02/14	01/01/14	01/02/14	5901 p	135.00
				RANDOM POOL SELECTION 2014 - PW						
										270.00
										270.00
										1 Prepays, totalling 270.00
										0 Printed, totalling 0.00

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	270.00	GENERAL FUND
		270.00	

PERIOD SUMMARY

Period	Amount	
1401	270.00	
		270.00

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
<i>PER CONSERVANCY BOARD</i>										
3182	38455	1	01461 2480	A.M. LEONARD INC. MATERIALS & SUPPLIES GUARD TREE RIGID MESH - 10 BUNDLES	CI13169074	01/02/14		01/02/14		393.91
										393.91
1903	38454	1	01401 3000	ALTHOUSE, GARY GENERAL EXPENSE REIMBURSEMENT FOR TOLLS 12/19	121913	01/02/14		01/02/14		6.78
										6.78
1657	38456	1	01409 3600	AQUA PA TWP. BLDG. - FUEL, LIGHT, WATER	122313 BS	01/02/14		01/02/14		21.00
				000309801 0309801 11/21-12/19/13 BS						
	38457	1	01409 3600	TWP. BLDG. - FUEL, LIGHT, WATER	121813 TB	01/02/14		01/02/14		134.90
				000309828 0309828 11/18-12/16/13 TB						
	38458	1	01409 3600	TWP. BLDG. - FUEL, LIGHT, WATER	121813 FR	01/02/14		01/02/14		202.00
				000309820 0309820 11/18-12/16/13 FR						
	38459	1	01409 3605	PW BLDG - FUEL, LIGHT, SEWER & WATER	121813 PW	01/02/14		01/02/14		174.90
				000496917 0309798 11/18-12/16/13 PW						
										532.80
119	38465	1	01401 3120	BEE.NET INTERNET SERVICES CONSULTING SERVICES BEE MAIL ACCOUNTS - JANUARY 2014	201401010	01/02/14		01/02/14		315.00
										315.00
3183	38466	1	01432 2500	BEHLER, HELEN C. SNOW - MAINTENANCE & REPAIRS REIMBURSEMENT FOR DAMAGED MAILBOX	121713	01/02/14		01/02/14		25.00
										25.00
3184	38467	1	01432 2500	BICKLE, NAOMI SNOW - MAINTENANCE & REPAIRS REIMBURSEMENT FOR DAMAGED MAILBOX	121713	01/02/14		01/02/14		25.00
										25.00
233	38469	1	01401 3080	CCATO CCATO EXPENSES 2014 CCATO DUES	2014-9	01/02/14		01/02/14		400.00
										400.00

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
1198	38470	1	01410 5400	CHESTER COUNTY SPCA CONTRIBUTIONS TO S.P.C.A. 2014 FULL CONTRACT	101513	01/02/14		01/02/14		2371.50
										2,371.50
296	38471	1	01401 3120	COMCAST CONSULTING SERVICES JANUARY 2014	122013	01/02/14		01/02/14		69.24
										69.24
317	38472	1	01437 2460	CONTRACTOR'S CHOICE GENERAL EXPENSE - SHOP PRIMER BULBS	00174231	01/02/14		01/02/14		40.50
	38472	2	01437 2600	SHOP - TOOLS	00174113	01/02/14		01/02/14		219.45
	38473	1	01437 2460	PRIZELAWN SPREADER GENERAL EXPENSE - SHOP MEASURING WHEEL	00173886	01/02/14		01/02/14		131.15
										391.10
344	38474	1	01401 3400	DAILY LOCAL NEWS ADVERTISING - PRINTING CLASSIFIED AD 11/08 - "LOOKING FOR RESIDENTS TO SERVE..."	00181200	01/02/14		01/02/14		192.00
										192.00
2226	38475	1	01401 3400	DAILY LOCAL NEWS ADVERTISING - PRINTING NOTICE - 2014 EAST GOSHEN TWP	00339930	01/02/14		01/02/14		383.64
										383.64
2458	38478	1	01487 4600	EAGLE WOLFINGTON LEASING CORPORATION TRAINING & SEMINARS-EMPTY CDL TESTING & TRUCK LICENSE	122013	01/02/14		01/02/14		212.00
										212.00
454	38479	1	01414 3050	ENVIRONMENTAL MANAGEMENT CENTER ZONING CONSULTANTS COMPREHENSIVE PLAN UPDATE NOV.2013	67715	01/02/14		01/02/14		2956.49
										2,956.49

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ARP05 run by BARBARA

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
2956	38480	1	01430 2330	EXTON COLLISION VEHICLE MAINT AND REPAIR FORD 2013 F-350 REPAIR BEDSIDE PANELS, TAILLAMP & REAR BUMPER	010214	01/02/14		01/02/14		1148.58
										1,148.58
1970	38481	1	01413 3130	GANNETT FLEMING COMPANIES ENGINEERING SERVICES 2014 GEOPLAN ANNUAL LICENSE FEE	050532.A4*A4-29	01/02/14		01/02/14		2725.00
										2,725.00
3000	38482	1	01430 2330	GARNET FORD VEHICLE MAINT AND REPAIR TAILLAMP & FILLER CAP	026448	01/02/14		01/02/14		601.00
										601.00
532	38483	1	01414 3000	GENERAL CODE PUBLISHERS CODE BOOKS/OTHER ECODE360 ANNUAL MAINT. FEE 2014	C0013276	01/02/14		01/02/14		1195.00
										1,195.00
1563	38484	1	01401 3000	GFOA-PA - RECORD OFFICE GENERAL EXPENSE 2014 MEMBERSHIP DUES	010114	01/02/14		01/02/14		75.00
										75.00
563	38485	1	01432 2500	GRAINGER SNOW - MAINTENANCE & REPAIRS CASTER WHEELS	9322996456	01/02/14		01/02/14		601.35
										601.35
3131	38486	1	01401 3840	GREAT AMERICA FINANCIAL SERVICES RENTAL OF EQUIP. -OFFICE LANIER MP C5503 COPIER - JAN.2014	14636855	01/02/14		01/02/14		323.30
										323.30
594	38487	1	01454 3740	HAMMOND & MCCLOSKEY INC. EQUIPMENT MAINT. & REPAIR WINTERIZE WATER FOUNTAINS AND YARD HYDRANTS EG PARK COMFORT STATIONS	6498	01/02/14		01/02/14		535.42
										535.42



Report Date 01/02/14

Expenditures Register  
GL-1401-40593

ARPO5 run by BARBARA

5 : 22 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
787	38500	1	01409 3740	LOW-RISE ELEVATOR CO. INC TWP. BLDG. - MAINT & REPAIRS BASIC MAINTENANCE - JANUARY 2014	56839	01/02/14		01/02/14		40.00
										40.00
2371	38503	1	01462 3000	NATIONAL TRUST FOR HISTORIC PRESERVATION MEMBERSHIPS/SUBS 2014 MEMBERSHIP RENEWAL	010114	01/02/14		01/02/14		30.00
										30.00
971	38504	1	01432 2460	OCEANPORT INDUSTRIES INC SNOW - MATERIALS & SUPPLIES 389.73 CHILEAN ROCK	83071	01/02/14		01/02/14		20472.53
	38505	1	01432 2460	SNOW - MATERIALS & SUPPLIES 97.37 CHILEAN ROCK	83494	01/02/14		01/02/14		5114.86
	38506	1	01432 2460	SNOW - MATERIALS & SUPPLIES 24.58 TONS CHILEAN ROCK	83331	01/02/14		01/02/14		1291.19
	38507	1	01432 2460	SNOW - MATERIALS & SUPPLIES 92.25 CHILEAN ROCK	82977	01/02/14		01/02/14		4845.90
										31,724.48
993	38509	1	01430 2330	PA DEP VEHICLE MAINT AND REPAIR STORAGE TANK 1004959 - PERMIT 2014	888531	01/02/14		01/02/14		50.00
										50.00
1008	38510	1	01454 3000	PA RECREATION & PARKS SOCIETY GENERAL EXPENSE MEMBERSHIP RENEWAL 2014	7673500	01/02/14		01/02/14		20.00
										20.00
1026	38511	1	01401 3740	PC AGE INC MAINTENANCE & REPAIRS 2014 SERVICE AGRMT.- PRINTER FOR UTILITY BILLS	00265296	01/02/14		01/02/14		300.00
										300.00

SALT



Report Date 01/02/14

Expenditures Register  
GL-1401-40593

ARP05 run by BARBARA 5 : 22 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
1161				REILLY & SONS INC						
	38522	1	01430 2320	VEHICLE OPERATION - FUEL 212.0 GALLONS GASOLINE	55367	01/02/14		01/02/14		609.71
	38523	1	01430 2320	VEHICLE OPERATION - FUEL 742.9 GALLONS DIESEL	55368	01/02/14		01/02/14		2361.68
										2,971.39
3186				SANTOLUPO, MARIE						
	38525	1	01432 2500	SNOW - MAINTENANCE & REPAIRS REIMBURSEMENT FOR DAMAGED MAILBOX	121913	01/02/14		01/02/14		25.00
										25.00
1212				SAYRE INC., G.L.						
	38526	1	01430 2330	VEHICLE MAINT AND REPAIR REPAIR DEFROSTER - PETERBILT 348	1-233440058	01/02/14		01/02/14		66.60
										66.60
<i>ALARM SYSTEM TWP Bldg</i>										
1318				SURE GUARD SECURITY SYSTEMS						
	38527	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS SECURITY BOARD MONITORING 2014	120913	01/02/14		01/02/14		528.00
	38527	2	01409 3740	TWP. BLDG. - MAINT & REPAIRS UPLINK CELLULAR FEES FOR 2014	120913	01/02/14		01/02/14		240.00
										768.00
2055				UNIVEST CORP						
	38528	1	01486 3500	INSURANCE COVERAGE -PREM. PUBLIC OFFICIALS LIABILTY INS. 2014	24123	01/02/14		01/02/14		21976.00
										21,976.00
2273				VERIZON - 0527						
	38531	1	01409 3605	PW BLDG - FUEL, LIGHT, SEWER & WATER DECEMBER 15, 2013 - JANUARY 14, 2014	121513-0527	01/02/14		01/02/14		164.50
										164.50
2942				VERIZON WIRELESS						
	38532	1	01401 3210	COMMUNICATION EXPENSE NOVEMBER 21 - DECEMBER 20, 2013	9716956519	01/02/14		01/02/14		1079.22
										1,079.22



Report Date 01/02/14

Expenditures Register  
GL-1401-40593

ARP05 run by BARBARA

5 : 22 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
2868	38530	1	01409 3840	VERIZON-1420 DISTRICT COURT EXPENSES DECEMBER 16, 2013 - JANUARY 15,2014	121613-1420	01/02/14		01/02/14		70.12
										70.12
2909	38533	1	01409 4300	WEST CHESTER AREA SCHOOL DISTRICT WIRELESS TOWER TAX PAYMENTS INTERIM SCHOOL TAX INVOICE	06838	01/02/14		01/02/14		410.61
										410.61
3014	38534	1	01432 2500	WINTER EQUIPMENT COMPANY INC. SNOW - MAINTENANCE & REPAIRS BLOCKBUSTER VICTORY PLOW	IV20140	01/02/14		01/02/14		975.00
										975.00

Report Date 01/02/14

Expenditures Register  
GL-1401-40593

ARP05 run by BARBARA

5 : 22 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05				SEWER OPERATING						
2918				ALS ENVIRONMENTAL						
	38452	1	05422 4500	R.C. STP-CONTRACTED SERV. LAB TEST 12/3-12/10/13 RCSTP	40-1142266	01/02/14		01/02/14		183.00
	38453	1	05422 4500	R.C. STP-CONTRACTED SERV. LAB TEST 11/19-12/3/13 RCSTP	40-1140003	01/02/14		01/02/14		361.20
										544.20
1658				AQUA PA						
	38460	1	05420 3602	C.C. COLLECTION -UTILITIES 000300141 0300141 11/18-12/16/13 GH	121813 GH	01/02/14		01/02/14		21.00
	38461	1	05420 3602	C.C. COLLECTION -UTILITIES 000363541 0357724 11/18-12/16/13 BK	121813 BK	01/02/14		01/02/14		21.00
	38462	1	05420 3602	C.C. COLLECTION -UTILITIES 000305003 0305003 11/22-12/20/13 WW	122413 WW	01/02/14		01/02/14		32.50
	38463	1	05420 3602	C.C. COLLECTION -UTILITIES 000309826 0309826 11/21-12/19/13 TH	122313 TH	01/02/14		01/02/14		22.00
	38464	1	05422 3601	R.C. COLLEC.-UTILITIES 001533998 1087842 11/21-12/19/13 TW	122313 TW	01/02/14		01/02/14		172.78
										269.28
151				BLOENSKI DISPOSAL CO, CHARLES						
	38468	1	05422 4502	R.C. SLUDGE-LAND CHESTER SWITCH 20 YARDS WITH LINER 12/17	130857	01/02/14		01/02/14		181.00
										181.00
356				DECKMAN ELECTRIC						
	38476	1	05420 3702	C.C. COLLEC.-MAINT.& REPR. REBUILT MYERS PUMP	86462	01/02/14		01/02/14		2600.00
										2,600.00
765				LENNI ELECTRIC CORPORATION						
	38498	1	05422 3700	R.C. STP-MAINT.& REPAIRS DISCONNECT EFFLUENT PUMP RC STATION	131209	01/02/14		01/02/14		162.00
										162.00
3043				MAIN POOL & CHEMICAL COMP. INC.						
	38501	1	05422 2440	R.C. STP- CHEMICALS 1950 GALLONS ALUM.SULFATE SOLUTION	1339431	01/02/14		01/02/14		2320.50
	38501	2	05422 2440	R.C. STP- CHEMICALS 220 50LB BAGS SODIUM CARBONATE LITE	1339431	01/02/14		01/02/14		3234.00
										5,554.50

Report Date 01/02/14

Expenditures Register  
GL-1401-40593

ARPO5 run by BARBARA

5 : 22 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05				SEWER OPERATING						
3185				MOYER INTSTRUMENTS						
	38502	1	05420 3702	C.C. COLLEC.-MAINT.& REPR. ANNUAL CALIBRATION OF FLOW METERS	1129	01/02/14		01/02/14		540.00
										540.00
993				PA DEP						
	38508	1	05422 3700	R.C. STP-MAINT.& REPAIRS STORAGE TANK 1013623 - PERMIT 2014	888398	01/02/14		01/02/14		50.00
										50.00
1082				PIPE DATA VIEW						
	38517	1	05420 3702	C.C. COLLEC.-MAINT.& REPR. REPAIR MANHOLE - COOPER CIRCLE	12724	01/02/14		01/02/14		400.00
										400.00
1397				UTILITY & MUNICIPAL SERVICES						
	38529	1	05429 3100	ADMIN.- PROFESSIONAL SERV 4TH QTR.2013 - SEWER CONSUMPTION RECORDS	2013-49-1400753	01/02/14		01/02/14		947.45
										947.45
550				XYLEM DEWATERING SOLUTIONS INC.						
	38535	1	05420 3703	C.C. INTERCEPT.-MAINT & REP - I&I 12"X6" GODWIN QD PIPES	400363505	01/02/14		01/02/14		140.94
										140.94

Report Date 01/02/14

Expenditures Register  
GL-1401-40593

ARPO5 run by BARBARA 5 : 22 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
07				MUNICIPAL AUTHORITY						
2737	38477	1 07424	3000	DEP - COMMONWEALTH OF PA MISCELLANEOUS EXPENSE NPDES PERMITS - CHAPTER 92A 2014	886660	01/02/14		01/02/14		500.00
										500.00
2132	38516	1 07424	3000	PENNSYLVANIA MUNICIPAL AUTHORITIES ASSOC MISCELLANEOUS EXPENSE 2014 ACTIVE MEMBERSHIP DUES	121513	01/02/14		01/02/14		950.00
										950.00
										109,402.75
									0 Printed, totalling	109,402.75

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	96,563.38	GENERAL FUND
05	05	11,389.37	SEWER OPERATING
07	07	1,450.00	MUNICIPAL AUTHORITY
		109,402.75	

PERIOD SUMMARY

Period	Amount
1401	109,402.75
	109,402.75

PLGIT 1107.1010

Acct.# 3062058

DATE	DESCRIPTION	TOTAL	1401.3000	1401.2100	1401.3410	1437.2460	1452.3601	1430.2330	1407.2130
	<b>RICK SMITH</b>								
10/28/2013	PROVANTAGE - Replacement Battery	101.30							
10/30/2013	GIANT - bottled water	21.96		21.96					101.30
10/31/2013	USPS - Postage - ABC Party Invitations	55.20			55.20				
11/5/2013	APPLE ITUNES - Apps for Winnie	6.34							6.34
11/7/2013	WEBROOT - Spyware Removal Software	84.79							84.79
11/13/2013	PROVANTAGE - Replacement Battery	102.01							102.01
11/13/2013	GIANT - Cookies & Snacks - 11/13 Mtg.	13.98	13.98						
11/13/2013	AT&T - IPAD	14.99							14.99
11/18/2013	PROVANTAGE - APC Line Interactive UPS	474.48							474.48
11/18/2013	PA CRIMINAL RECORD CHECK - per Joanne	10.00	10.00						
11/18/2013	PA CRIMINAL RECORD CHECK - per Joanne	90.00	90.00						
11/19/2013	PA CRIMINAL RECORD CHECK - per Joanne	10.00	10.00						
		<b>\$985.05</b>							
	<b>MARK MILLER</b>								
10/30/2013	AT&T - IPAD	14.99							14.99
11/7/2013	OFFROAD MOTORSPORTS - winch	108.89						108.89	
11/10/2013	DICKS SPORTING GOODS - Artic Sport	154.99				154.99			
11/13/2013	KAPPERS FABRICATING - Winch Parts	59.00						59.00	
11/14/2013	PEPBOYS - Glass Cleaner & wax	115.68				115.68			
11/20/2013	GIANT - Bottled Water	55.86				55.86			
11/20/2013	JOEY'S PIZZA - PW - Reservoir Rd. Job	87.66	87.66						
11/26/2013	GALL'S INTERN'L - Tactical Team Bags	61.46				61.46			
		<b>\$658.53</b>							
	<b>FRANK VATTILANO</b>								
11/15/2013	GIANT - Candy - Neighbor Day	12.10					12.10		
11/16/2013	ACME - Bottled Water - Neighbor Day	17.96					17.96		
11/16/2013	WAWA - Coffee - Neighbor Day	74.15					74.15		
11/16/2013	PHILLY PRETZEL - Pretzels - Neighbor Day	28.75					28.75		
		<b>\$132.96</b>							
	<b>GRAND TOTAL</b>	<b>1,776.54</b>	<b>211.64</b>	<b>21.96</b>	<b>55.20</b>	<b>387.99</b>	<b>132.96</b>	<b>167.89</b>	<b>798.90</b>

/E's made



1,776.54

Report Date 12/30/13

Journal Entries

MEETING DATE: 1/6/14

GRP02 run by BARBARA

11 : 59 AM

Per	Ref #	Acct #	Sub#	Description	Debit	Credit	Srcce	Trx #	#	U
.312	CHECK			CHECK# 1003 - REIMBURSE GEN.ACCT. FOR LF EXPENSES						
.312		02432	2450	SNOW - MATERIALS & SUPPLIES	27,436.52	0.00	JE	40516	1	
		02432	3840	SNOW-EQUIPMENT RENTAL	8,423.57	0.00	JE	40516	2	
		02433	3720	MAINT. & REPAIRS-TRAF.SIG	7,571.75	0.00	JE	40516	3	
		02434	3720	STREET LIGHTING	8,936.83	0.00	JE	40516	4	
		02438	2450	MATERIALS & SUPPLIES	336,226.83	0.00	JE	40516	5	
		02438	3840	EQUIPMENT RENTAL	141,804.50	0.00	JE	40516	6	
		02100	1015	DNB-STATE FUND 8997785	0.00	530,400.00	JE	40516	7	

530,400.00 530,400.00

Per	Ref #	Acct #	Sub#	Description	Debit	Credit	Srcce	Trx #	#	U
.312	DEPOSIT			LIQUID FUELS 2013 REIMBURSMNT DEPOSIT						
		01100	1030	M&T BANK - GEN'L CHKG # 9852637421	530,400.00	0.00	JE	40517	1	
		01392	0201	TRFR FR LIQ FUELD - SNOW MATERIALS	0.00	27,436.52	JE	40517	2	
		01392	0202	TRFR FR LIQ FUELS SNOW EQUIP RENTAL	0.00	8,423.57	JE	40517	3	
		01392	0203	TRFR FR LIQ FUELS TRAF SIG M&R	0.00	7,571.75	JE	40517	4	
		01392	0204	TRFR FR LIQ FUELS STREET LIGHTING	0.00	8,936.83	JE	40517	5	
		01392	0205	TRFR FR LIQ FUELS ROAD MATERIALS	0.00	17,280.11	JE	40517	6	
		01392	0206	TRFR FR LIQ FUELS RESURFACING MAT'L	0.00	318,946.72	JE	40517	7	
		01392	0207	TRFR FR LIQ FUELS - EQUIP RENTAL	0.00	141,804.50	JE	40517	8	

530,400.00 530,400.00

1,060,800.00 1,060,800.00

0.00

Source	Debits	Credits
JE	1,060,800.00	1,060,800.00

## EAST GOSHEN TOWNSHIP ACTION LIST

New additions are in <b>bold</b>	January 6, 2014
<b>Item</b>	<b>Date</b>
Hershey's Mill Dam	January 6, 2014
Comp Plan	January 6, 2014
Open Space Plan	January 6, 2014
Comcast Franchise Renewal	January 21, 2014
Futurist Committee	January 21, 2014
Bicentennial Committee	January 21, 2014
Workforce Development Committee	January 21, 2014
Quarterly Report on Comp Plan Goals for ABCs	January 21, 2014
Quarterly Report Municipal Authority Projects	January 21, 2014
Quarterly Financial Reports	January 21, 2014
Quarterly Report on I&I	January 21, 2014
Quarterly Review of Right to Know Requests	January 21, 2014
<b>Tobacco Cessation Committee</b>	<b>January 21, 2014</b>

**EAST GOSHEN TOWNSHIP  
ACTION ITEM**

Item:	<b>Hershey's Mill Dam</b>				No:	1
List Date:	5/22/2007	Completed Date:				
Description:	Bring Dam into compliance with DEP requirements or dispose of dam					
Date	Action					
	<b>Note I have hidden the 2010 and 2011 comments to save space</b>					
1/3/2012	contacted PADEP about meeting					
2/7/2012	Conference call with DEP scheduled for 2/2/12					
3/7/2012	Contract with Walsh executed on 2/7. Status report attached					
4/3/2012	Status report attached					
5/1/2012	Status report attached					
6/5/2012	Status report attached					
7/3/2012	Status report attached					
8/7/2012	Presentation to BoS. BoS agreed to send 1,000 foot letter and invite residents once rendering is done					
10/2/2012	Presentation - Ok to send plans to DEP					
11/13/2012	Plans sent to DEP					
12/4/2012	Status Report attached					
1/7/2013	Per DEP we should have comments on plans by mid January					
2/5/2013	DEP advised that we need to submit for an NPDES permit and provide them with an O&M Manual. The engineer has submitted the NPDES Application and is preparing the O&M Manual					
3/5/2013	Revised plans sent to DEP on 2/18					
5/7/2013	Comment letter received. Engineer will re-submit next week.					
6/4/2013	Verbal Report at Meeting -Engineer waiting on info from structural engineer					
7/2/2013	Verbal Report at Meeting					
8/6/2013	Revised plan sent to DEP on 7/1					
9/3/2013	Waiting on a response from DEP					
10/1/2013	Review letter received 9/23 and the engineer is making revisions					
11/12/2013	Verbal report at meeting					
12/3/2013	Revised plans sent to DEP on 11/11/13					
1/6/2014	<b>DEP called engineer with two minor comments. Revised plans to be sent to DEP on 1/6</b>					



## EAST GOSHEN TOWNSHIP ACTION ITEM

Item: Comp Plan No:  

List Date: 2/7/2011 Completed Date:  

Description: Update Com Plan

Date	Action
2/7/2012	Consider applying for Vission Partnership Grant. At 2/7 meeting BoS requested Staff develop RFP for Consultant
3/20/2012	Working on RFP
4/17/2012	Working on RFP
5/15/2012	RFP Issued
6/19/2012	Contracted with Brandywine Conservancy on 6/5
7/17/2012	Working on grant application which is due 8/15/12
8/21/2012	VP Grant Application submitted 8/15/12
10/16/2012	CCPC recommended grant for approval
11/13/2012	Contract executed and sent to CCPC
1/15/2013	Contract executed. Memeo on task force
2/19/2013	task force created .kick off meeting set for 2/25
3/5/2013	Verbal update at meeting
5/7/2013	Public visioning session set for 6/3/13
6/4/2013	Verbal update on visioning session
7/2/2013	Board to review "sustainability" section on 7/2
8/6/2013	BoS met with John t to confirm goals
9/3/2013	Verbal update on 8/26/13 mtg
10/1/2013	Verbal Update at meeting
11/12/2013	Verbal Update at meeting
12/3/2013	CPTF intends to discuss two sections at future meeting to accelerate schedule
<b>1/6/2014</b>	<b>Project is on schedule</b>

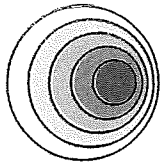
**EAST GOSHEN TOWNSHIP  
ACTION ITEM**

Item:  No:

List Date:  Completed Date:

Description:

Date	Action
8/6/2013	RFP Issued in July. BoS to consider proposals on 8/6. Tabled pending additional info
9/3/2013	On 9/3 agenda for action by Board
10/1/2013	Kick off Meeting on October 17, 2013
11/12/2013	Working on setting up focus groups and conducting interviews
12/3/2013	Setting up focus groups and conducting interviews
<b>1/6/2014</b>	<b>Interviews are in progress</b>



## BUCKEYE PARTNERS, L.P.

*Celebrating 125 Years of Service*  
1886 - 2011

DEC 19 2013

December 13, 2013

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

Five TEK Park  
9999 Hamilton Boulevard  
Breinigsville, Pennsylvania 18031  
Tel (610) 904-4000  
Fax (610) 904-4541

Re: Notification of Upcoming Pipeline Right of Way Vegetation Maintenance  
Ashbridge Preserve / Towne Drive

Dear Mr. Smith,

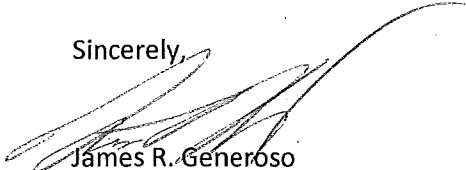
As you may be aware, Buckeye Partners, L. P. ("Buckeye") through its affiliate, Buckeye Pipe Line Transportation, LLC, owns, operates, and maintains a petroleum products pipeline located on or bordering township-owned land in the vicinity of the Ashbridge Preserve and Towne Drive. The pipeline is located within right of way easements that give Buckeye the right to trim and remove vegetation within the right of way.

Due to our desire to maintain the highest level of pipeline safety, we must clear our right of way of brush, trees, large shrubs, and overhanging tree limbs. A clear right of way is important for several reasons:

- A clear right of way is important to effectively monitor and inspect the area of the pipeline during our frequent aerial and ground-based patrols. These patrols are vital in detecting unauthorized construction equipment and activity on the right of way, one of the leading causes of pipeline incidents.
- The right of way must be clear to permit various testing and maintenance procedures that monitor the condition and integrity of the pipeline.
- Trees and brush may prevent quick access to the pipeline by company personnel, emergency response officials, and equipment in the rare event of an emergency.
- Tree roots may cause damage to the protective coating of the pipeline, which guards against external corrosion.

This work will be performed by our contractor, Stein Tree Service. I anticipate that work will begin on this project in mid-January, weather permitting. At any time I would be happy to address any concerns that you may have. I can be reached at **(610) 904-4139** or [jgeneroso@buckeye.com](mailto:jgeneroso@buckeye.com). Buckeye is committed to operating and maintaining its pipelines in the safest manner possible, while maintaining positive relations with our neighbors. Thank you for your understanding of this important vegetation maintenance work.

Sincerely,

  
James R. Generoso  
Senior Right of Way Specialist