

AGENDA
EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS
Tuesday, March 18, 2014
7:00 PM

1. Call to Order
2. Pledge of Allegiance
3. Moment of Silence – Supervisor Carmen Battavio
4. Ask if anyone is recording the meeting
5. Public Comment – Hearing of Residents (Optional)
6. Chairman’s Report
 - a. Announce the Board met in executive session on March 11, 2014 on a police matter
 - b. Comp Plan Task Force Update - Janet
 - c. Friends of East Goshen Update - Chuck
 - d. Announce that action on the request to remove the property at 1331 E. Strasburg Road from the Historic Resources Inventory will be deferred to the Board’s meeting on April 1 @ 7:00PM
7. Public Hearings - None
8. Police/EMS Report
 - a. Westtown East Goshen Police – Sgt Guy Rosato
 - b. Goshen Fire Co - None
 - c. Malvern Fire Co. – February 2014
 - d. East Goshen Fire Marshal - None
9. Financial Report –February 2014
10. Old Business
 - a. Consider proposal to update Township web site
 - b. Update on Boot Road
 - c. Consider recommendation on Open Space and Recreation Plan
11. New Business
 - a. Review 2013 Deer Management Program
 - b. Consider additional yard waste collection in April
 - c. Consider waiver of late penalty
 - d. Consider date for second meeting in April due to conflict with PSATS
12. Any Other Matter
13. Approval of Minutes
 - a. March 4, 2014
14. Treasurer’s Report
 - a. March 13, 2014
15. Review Action List
 - a. March 18, 2014
16. Correspondence, Reports of Interest - None

17. Dates of Importance

March 18, 2014	Board of Supervisors	7:00 PM
March 20, 2014	Farmer's Market	3-6 PM
	Public Works Garage	
March 24, 2014	Comp Plan Task Force	7:00 PM
March 25, 2014	Friends of East Goshen	7:00 PM
March 25, 2014	Futurist Committee	7:00 PM
April 01, 2014	Board of Supervisors	7:00 PM
April 02, 2014	Planning Commission	7:00 PM
April 03, 2014	Park Commission	7:00 PM
April 05, 2014	Keep East Goshen Beautiful Day	8:30 AM
April 08, 2014	Police Commission	5:30 PM
April 09, 2014	Conservancy Board	7:00 PM
April 10, 2014	Historical Commission	7:00 PM
April 12, 2014	Egg Hunt	10:00 AM
April 14, 2014	Municipal Authority	7:00 PM

Approximate Spring newsletter mailing date - April 1.

Summer newsletter articles due to Nancy by April 28

Summer newsletter mailing date - June 13

18. Public Comment – Hearing of Residents


19. 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.

Memorandum

East Goshen Township
1580 Paoli Pike
West Chester, PA 19380

Voice: 610-692-7171
Fax: 610-692-8950
E-mail: mgordon@eastgoshen.org

Date: 3/12/2014
To: Board of Supervisors
From: Mark Gordon, Township Zoning Officer 
Re: 1331 E. Strasburg Rd. / Historic Resource

Dear Board members:

The Historical Commission met on February 25th to hear the request to remove the property at 1331 E. Strasburg Rd. from the Historic Resource Inventory. I have enclosed the recommendation for your use. I have also enclosed the transcript of that meeting for your use.

The applicant, Jason Grothmann, has retained Debbie Shulski to represent him on this matter. Due to a schedule conflict Ms. Shulski has requested that the Board of Supervisors delay their review of this matter until the Boards' April 1, 2014 meeting. At that time Ms. Shulski, Mr. Grothmann and their witnesses will be available to discuss the request and answer any questions the Board members may have.

DEBRA A. SHULSKI
Debbie@rrhc.com
Extension 210



RILEY RIPER HOLLIN & COLAGRECO
ATTORNEYS AT LAW

Please reply to Exton

March 11, 2014

Via Electronic Mail Only

Mark Gordon, Zoning Officer
East Goshen Township
1580 Paoli Pike
West Chester, PA 19380

RE: **1331 East Strasburg Road**
East Goshen Township

Dear Mark:

As you know our firm has been retained to represent Jason Grothmann regarding property located at 1331 East Strasburg Road, West Chester in East Goshen Township. In that regard, it is my understanding that this matter is currently scheduled on the Board of Supervisor's March 18th meeting agenda for consideration of an application to remove a Class II historic resource from the Historical Inventory List. Unfortunately, one our witnesses and myself have a scheduling conflict for this meeting. Therefore, we respectfully request that this matter be continued until the Board of Supervisors next meeting which I understand is April 1st.

Thank you for your attention to this matter. We look forward to being before the Board of Supervisors on April 1st.

Very truly yours,


DEBRA A. SHULSKI

DAS/kch

cc: Jason Grothmann (via email only, w/encl.)
Wayne Graften (via email only)

rrhc.com

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

IN RE: Application of Jason Grothmann
 1331 East Strasburg Road
 Chester County Tax Parcel No. 53-6A-56

DECISION AND RECOMMENDATION

This is the Application of Jason Grothmann (the “Applicant”), who is the equitable owner of a tract of land in East Goshen Township located at 1331 East Strasburg Road, East Goshen Township, Pennsylvania, more particularly described as Chester County Tax Parcel No. 53-6A-56 (the “Property”). The owner of the Property is Sarah S. Credeur. An existing single-family home (the “Dwelling”) is on the Property. The Property is listed as Property #74 and a Class II Resource on the Township’s Historic Resource Inventory.

Upon receipt of the Application by the Historical Commission of East Goshen Township (the “Historical Commission”), a public meeting was scheduled for February 25, 2014, commencing at 7:00 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 February 13 and February 18, 2014. The Property was posted on February 10, 2014 and adjoining land owners within 1,000 feet were provided notice of the meeting.

The Application was presented to the Historical Commission by the Applicant and Ms. Credeur. 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 admitted into a written record:

T-1: Proof of Publication in the *Daily Local News* on February 13, 2014 and February 18, 2014;

T-2: Affidavit of Posting;

T-3: Notice to property owners within 1,000 feet;

A-1 Letter from Sarah Credeur dated January 9, 2014;

A-2 Letter from Jason Grothmann dated January 10, 2014, with attached photographs;

A-3 Home Inspection Report by On the Spot Home Inspections, LLC, dated January 13, 2014; and

A-4 Hand drawn sketch of the Dwelling.

The Township's Zoning Ordinance and Map are incorporated herein by reference.

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

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 East Goshen Township Board of Supervisors adopted the Historic Preservation Ordinance, Ordinance No. 129-B-03, on January 21, 2003 (the "Historic Ordinance").

3. The Dwelling is classified as a Class II Historic Resource, as defined in Sections 240-38.3.B and 240-6 of the Zoning Ordinance.

4. The Dwelling is listed on the Historic Resource Inventory as Historic Resource #74.

5. On January 9, 2014, Ms. Credeur filed a letter, on behalf of the Applicant, with the Township seeking to have the Dwelling removed from the Historic Resource Inventory because she was selling the Property.

6. On January 10, 2014, Applicant filed the subject Application requesting that the Dwelling be removed from Historic Resource Inventory as (1) removal is a condition of the Agreement of Sale; and (2) the Dwelling had not been maintained for a long period of time and was in poor condition

7. The Dwelling is currently owned by Ms. Credeur.

8. Ms. Credeur has an Agreement of Sale with the Applicant.

9. As a condition of the Agreement of Sale, the Property must be removed from the Township's Historic Resource Inventory.

10. The Applicant testified that the removal from the Historic Resource Inventory was "make or break" for the sale of the Property.

11. No settlement date has been set.

12. Ms. Credeur testified to the configuration of the Dwelling as depicted on Exhibit A-4.

13. The section labeled as "1st built" on Exhibit A-4 is the original home on the Property.

14. Ms. Credeur testified that a realtor told her that it was built around 1814.

15. There is no cellar under the original home. A circular stair case did exist in that portion of the Dwelling at one point.

16. The section labeled as "2nd" on Exhibit A-4 is the first addition to the original home.

17. Ms. Credeur testified that she believed the first addition was a kitchen that was built onto the original home and that it was where the hired man slept.

18. The first addition has a second level, but there is no second story connection between the first addition and the original home.

19. It is estimated that the first addition was constructed between 1830-1843.

20. The section labeled as "3rd" on Exhibit A-4 is the second addition to the original home.

21. Ms. Credeur testified that she believes this addition was added around 1850.

22. While the Dwelling does not have a date stone, there is a detached broken date stone which says "1850 JCR." Ms. Credeur believes that the JCR stands for John C. Roberts.

23. There are two marble fireplaces on either end of the first floor of the second addition to original home.

24. There is one brick fireplace on the second floor of the second addition to the original home.

25. There is trombe wall on the second addition to the original home, which is used to heat the Dwelling. It is believed to have been added in the 1970s.

26. The section labeled as "4th Frame" on Exhibit A-4 is the third and final addition to the original home.

27. The third addition to the original home is a frame structure with asbestos shingles.

28. Ms. Credeur was unaware of when the fourth addition was added to the original home, but believes it was in the early 1900s.

29. Ms. Credeur testified that she believed that the Baldwin family had owned the Property after the Roberts family; then it sat vacant for approximately ten (10) years; then it was rented in the 1930s; and her family then purchased the Property. Ms. Credeur has resided on the Property for 63 years.

30. No historic survey has been conducted on the Property.

31. The Applicant declined to continue the hearing to allow the Historic Commission to view the Property and Dwelling.

32. The Applicant presented evidence regarding the condition of the Dwelling as depicted and described in Exhibits A-2 and A-3.

33. Portions of the Dwelling are in a deteriorated state.

34. A cost summary, prepared by a home inspector, related to the repair of material defects was attached to Exhibit A-3, which reflected the amount of \$186,000-\$265,000.

35. The Applicant testified that while he did not intend to demolish the Dwelling, he had not yet determined the extent or type of the work he intended to perform on the Dwelling.

36. The Applicant testified that he intended to keep the stone portion of the Dwelling, as the stone was in good condition.

37. The stone portion of the Dwelling is located on the second addition to the original home.

38. It is believed that there are additional stone walls on the original home, which are currently hidden under the subsequent additions.

39. The Applicant testified that he intends to:

a. Remove the third addition to the original home, given its deteriorated state;

b. Replace the roof, given its deteriorated stated; and

c. Completely renovate the interior of the Dwelling.

40. The basement to the Dwelling may need to be dug out, but the Applicant has not made a determination as to whether that will occur.

41. The Applicant testified that he wanted the Property removed from the Historic Resource Inventory because (1) he did not believe it had historic value; (2) the Dwelling was deteriorated and (3) he did not want to have to cease work and return to the Historical Commission if during renovations/construction he determined wanted to make more extensive changes.

42. No residents appeared to offer public comment.

43. After Applicant's presentation at the meeting, the Historical Commission has determined that the Applicant failed to demonstrate that the Dwelling no longer met the general criteria for classification as a Class II Historical Resource pursuant to Sections 240-38.3.B and 240-6.

DISCUSSION

The Historical Commission understands its responsibility and requirement under Section 240-38.4.B. of the Zoning Ordinance which requires the Historical Commission to consider oral testimony and/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. The criteria of a Class II Historic Resource are as follows:

(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.

Zoning Ordinance §240-6.

The Applicant failed to provide any testimony or evidence that the Dwelling does not meet the criteria to be classified as a Class II Historic Resource or is no longer of historical significance. As described, the Dwelling appears to embody the characteristics of a typical Chester County Farm House, as expanded through the 1800s. The Applicant failed to demonstrate that the Dwelling does not embody characteristics of an architectural style of the work of a noteworthy designer or architect. The Applicant failed to demonstrate that the Dwelling will not yielded or will not be likely to yield information important to history, or it does not exemplify the cultural, political or economic historical heritage of the community.

While the Applicant did present testimony and exhibits regarding the deteriorated condition of the Dwelling, the Applicant did not have a final plan regarding his intention for the Dwelling. At this point in time, the Applicant indicated that he intends to retain the stone portion of the Dwelling, which would consist of the original home and the first and second additions, and removal of the third addition. This plan is not incompatible with the Dwelling remaining a Class

II Historic Resource, particularly given the Historical Commission's understanding of the reasons for removal of the second addition.

The Historical Commission also expresses concern that part of the reason the Applicant wishes the Dwelling be removed from the Historic Resource Inventory is because the Applicant does not want to return to the Historic Commission, as it reflects a lack of understanding of the Historical Commission's role in the Township. While the Historical Commission has been tasked with facilitating the protection of the historical integrity of the historic resources in the Township, its purpose is also to provide incentives for the continued use of the historic resources in the Township. The Historical Commission is and remains willing to work cooperatively with all owners to allow for maintenance, repair, and even demolition, as necessary, of resources on the Historic Resources Inventory.

CONCLUSIONS OF LAW

1. Applicant is the equitable owner of the Property and Ms. Credeur is the owner of the Property. Therefore, they have standing to bring this Application before the Historical Commission exists.

2. The Dwelling is currently classified as a Class II Historic Resource as defined in Sections 240-38.3 and 240-6 of the Zoning 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 failed to carry his burden of proving that the Dwelling does not meet the criteria provided in the Zoning Ordinance for classification as a Class II Historic Resource and should be removed from the Historic Resource Inventory of the Township.

5. In accordance with the above section of the Zoning Ordinance, the Historical Commission is required to provide a recommendation to the Board of Supervisors within thirty (30) days following the public meeting stating its recommendation regarding the proposal. 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.

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

RECOMMENDATION

AND NOW, this _____ day of _____, 2014, upon consideration of the Application, testimony and exhibits presented in support thereof, requesting the removal of the Dwelling, located at 1331 East Strasburg Road, East Goshen Township and known as Resource #74, as a Class II Historic Resource from the Historic Resource Inventory of the Township, the Historical Commission hereby recommends that the Application be denied and the Dwelling remain as a Class II Historic Resource on the Historic Resource Inventory of the Township.

**EAST GOSHEN TOWNSHIP
HISTORICAL COMMISSION**

BY: _____
Judy Schafer, Chairman

BEFORE THE HISTORICAL COMMISSION

EAST GOSHEN TOWNSHIP

CHESTER COUNTY, PENNSYLVANIA

- - - - -

IN RE: Public Hearing to Consider the)
Application for Removal of 1331 East)
Strasburg Road from the East Goshen)
Historic Resource Inventory)

- - - - -

East Goshen Township Building
1580 Paoli Pike
West Chester, Pennsylvania

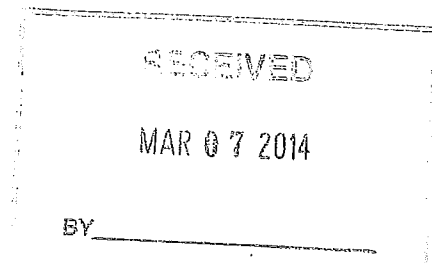
Tuesday, February 25, 2014
7:00 PM

BEFORE THE COMMISSION:

JUDY SCHAFFER, Chairperson
ELLEN CARMODY, Vice-Chairperson
WILLIAM SCHULTZ, Member
SUE CIORLETTI, Member
DOLORES HIGGINS, Member
ED LENDRAT, Member

APPEARANCES:

UNRUH, TURNER, BURKE & FREES, PC
By: AMANDA J. SUNDQUIST, ESQUIRE
on behalf of the Historical Commission



Colleen M. Pimer
Official Court Reporter

ORIGINAL

INDEXWITNESS

Sarah Credeur Sworn p. 5

Jason Grothmann Sworn p. 6

EXHIBITSMARKEDADMITTED

T-1 (Proof of Publication) premarked 26

T-2 (Affidavit of Posting) premarked 26

T-3 (Notice to Property Owners) premarked 26

A-1 (1/9/14 Letter from Creduer) 8 26

A-2 (Letter from Grothmann) 8 26

A-3 (1/13/14 Home Inspection Report) 8 26

A-4 (Sketch of Home) 20 26

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PROCEEDINGS

THE CHAIRPERSON: The meeting will begin. I'm Judy Schafer. I'm Chairman of the Historic Commission.

The members of the Commission will introduce themselves.

MR. SCHULTZ: My name William Schultz.

MS. CARMODY: My name is Ellen Carmody.

MS. HIGGINS: Dolores Higgins.

MS. CIORLETTI: Sue Ciorletti.

MR. LENDRAT: Ed Landrat.

MS. SUNDQUIST: My name is Amanda Sundquist. I am sitting as Solicitor with the Board this evening.

We are here to conduct a hearing on an application for the property located at 1331 East Strasburg Road. The Township received an application from the equitable owner of the property, a Mr. Jason Grothmann, to remove this property from -- as a Class Two Resource from the Township's Historic Resource Inventory. The property is on the Inventory as Resource Number 742 -- I'm sorry, 74. The Township's Ordinance in Section 240-38.4 provides for the procedure when they receive an application for removal from the Historic Resource Inventory. We are here to do the first portion of that this evening.

The Commission is going to hold this public hearing to consider testimony and evidence on the application. They

1 will have an opportunity to question any witnesses that are
2 presented. The public will have an opportunity to also ask
3 questions. There will be an opportunity for public comment.
4 Historic Commission will make -- decide what recommendation
5 they would like to make to the Board of Supervisors on the
6 application.

7 The second step which will not happen this evening
8 is the Board of Supervisors then at one of their public
9 meetings will decide whether or not to grant the request to
10 have the property removed from the Historic Resource
11 Inventory.

12 Is anyone here this evening on the application?
13 Could you stand up, introduce yourself.

14 MS. CREDEUR: My name is Sarah Credeur. I'm the
15 current owner of the property. C-R-E-D-E-U-R.

16 MS. SUNDQUIST: Okay. Sir?

17 MR. GROTHMANN: I'm Jason Grothmann, wishing to
18 purchase the property. G-R-O-T-H-M-A-N-N.

19 MS. SUNDQUIST: Is anyone here in the audience on the
20 application? Okay.

21 The first order of business we have is I do want to
22 remind everyone we do have someone here transcribing the
23 hearing this evening so when you, if you do decide from the
24 audience to speak, I would ask that you introduce yourself
25 first. Then only one person speaks at a time so when -- it's

1 very difficult for her to keep track of what everyone is
2 saying.

3 The Township does have three exhibits for the
4 hearing. The first exhibit it has is proof of publication
5 of the notice in the Daily Local News that this hearing was
6 advertised on February 13th and February 18th. That would be
7 Township-1.

8 Township-2 is an affidavit of posting that the
9 property was posted with the notice of this hearing.

10 Township Exhibit T-3 is a copy of a February 12th,
11 2014 letter that went to property owners that are located
12 within a thousand feet of the property located at 1331 East
13 Strasburg Road.

14 At this time I'm going to turn this over to the
15 applicants so they have an opportunity to present any
16 evidence or witnesses they have to the Commission.
17 Commission would then have an opportunity to ask them any
18 questions.

19 SARAH CREDEUR

20 being duly sworn or affirmed was examined and testified as
21 follows:

22 MS. CREDEUR: Sarah Credeur, C-R-E-D-E-U-R. I'm
23 trying to sell the property and I have a written sales
24 agreement for it. And the purchaser had asked me to come
25 before the Board and ask for this change of -- call it change

1 of the status on the property.

2 MS. SUNDQUIST: Do any members of the Commission have
3 any questions?

4 MS. HIGGINS: Dolores Higgins. Sarah, the
5 requirement to remove it from our list is make or break on
6 the sale of the property?

7 MS. CREDEUR: You'll have to ask Mr. Grothmann that
8 question. From my point of view it is not but I don't know
9 about his point of view.

10 MS. HIGGINS: Thank you.

11 MS. SUNDQUIST: Anything else?

12 JASON GROTHMANN

13 being duly sworn or affirmed was examined and testified as
14 follows:

15 MR. GROTHMANN: Jason Grothmann, G-R-O-T-H-M-A-N-N.
16 I had submitted documentation through Mark Gordon for your
17 review and all as evidence of the condition of the property,
18 current condition, state it's in. And I'm looking forward to
19 purchasing the property and things that I would like to do
20 upgrade, change. I would like the Historical Resource List
21 removed.

22 Part of the Ordinance talks about the property,
23 whether it has significant status with history to East Goshen
24 Township or, you know, the area or part of history. To my
25 knowledge it does not. But it's in Class Two listing because

1 of the way the property was structured, age of it, everything
2 else. So I would like it be removed and for this -- to
3 answer your question, at this point to the purpose of this,
4 yes, it would, it is make or break for purchasing the house.

5 MS. CREDEUR: What did he say? I can't hear him
6 at all.

7 MS. HIGGINS: He did answer the question that it is
8 make or break for purposes of the property.

9 MS. CREDEUR: Oh, it is, okay.

10 MR. GROTHMANN: One of the biggest things, I love the
11 property and the location of the property. Enables me to
12 stay local from where I grew up, continue to run with Goshen
13 Fire Company that I've been doing for so long. So this is a
14 great area, so I want to stay here.

15 MS. SUNDQUIST: I wanted to ask would you like the
16 papers you submitted to Mr. Gordon -- I think everybody has
17 them up here -- that would be -- you had submitted a letter.

18 MR. GROTHMANN: Yes, my own letters and owner had
19 submitted her own letter, which was the actual application.

20 MS. SUNDQUIST: Okay. Why don't, before the Board or
21 Commission asks their questions we will go ahead, mark these.
22 First thing I have is a January 9, 2014 letter from the
23 owner. We will call that Applicant's Number 1.

24 Then I have your letter which we will call
25 Applicant's Number 2. And I have attached to that a

1 number of pictures.

2 Then I believe there was also a report that was
3 submitted.

4 MR. GROTHMANN: Yes. Home inspector's report.

5 MS. SUNDQUIST: Okay. There was a report from On The
6 Spot Home Inspections, LLC dated January 13th, 2014. We'll
7 mark that as Applicant's Number 3.

8 (Exhibit Nos. Applicant's A-1, A-2 and A-3 marked
9 for identification.)

10 MS. SUNDQUIST: Do all the members of the Commission
11 have that? Okay.

12 Was there anything else that you had submitted?

13 MR. GROTHMANN: That was all I had submitted.

14 MS. SUNDQUIST: Okay. All right. That's all.

15 MS. CARMODY: Mr. Grothmann, what is your reason for
16 really wanting to remove the property from our historic list?
17 Do you have intentions of demolishing the property?

18 MR. GROTHMANN: I would love to keep the beautiful
19 stone look. I mean one of the first pictures I had attached
20 behind the letter was, you know, I guess as you come in the
21 driveway, I would like to keep the stone. But beyond that,
22 from the roof, you know, getting the roof done end of the
23 property, end of the house where it's overgrown with some
24 vegetation and stuff, it's not structurally sound. I would
25 like to take that down. So I would like to alter the

1 exterior of the home which would affect the historic list.

2 MS. CARMODY: Okay. I have looked through all the
3 photos that were submitted. They do speak to the condition
4 of the property. However, one thing we do when we view a
5 property is it does not actually give us any information
6 about any historic features that may currently be in the
7 house. I guess my question is is there a date stone on the
8 property?

9 MS. CREDEUR: No.

10 MS. CARMODY: Are there any distinguishing features
11 currently in the property?

12 MS. CREDEUR: May I interrupt him? We have a date
13 stone that says 1850 JCR, John C. Roberts. That's not in the
14 property. It is not original part of the property. There is
15 a portion of the house that's older than that. What is the
16 point of that, historic significance? I don't think there is
17 anything in the house really of historic significance.

18 There are two marble fireplaces but marble
19 fireplaces only go back to about eighteen hundreds -- I mean
20 1880. They don't go further back than that I don't think.
21 That's what I've been told. I don't know of anything else
22 that's really historic in it.

23 MS. CARMODY: Sarah, where is that date stone right
24 now?

25 MS. CREDEUR: On the front porch.

1 MS. CARMODY: It's on the front porch?

2 MS. CREDEUR: It's also been broken in half in
3 sometime. My feeling is just from living there for
4 sixty-three years that the one room was three stories high to
5 begin with. That room has no cellar under it, just rough
6 hewn logs, strips of bark flattened on one side. There is a
7 crawl space under there. There is no stone under there.

8 Guy from the inspection said oh, logs are sitting on
9 stone. No, they are not. They have stone wall and they are
10 sitting on that stone wall.

11 There is three additions to that that I know of. I
12 don't know when those three additions were built. The fourth
13 addition is frame. That's the back portion you're talking
14 about. That really needs to have something done with it.

15 Any other questions about the house?

16 One of the things I noticed in that he said there is
17 no sign of drain in the cellar. Cellar is dirt floor, the
18 whole thing. So there is a trombe wall in front that was
19 added in 1970s and the heat -- sun heats the wall, the glass.
20 Then blowers in the basement pull the air from in that glass
21 which is twelve feet in front of the stone wall, pulls air
22 into the first floor. That's assisting with heating. That's
23 certainly not historic.

24 MR. LANDRAT: That date stone, is that CWR?

25 MS. CREDEUR: JCR, John C. Robert. The township maps

1 that have been sold all over every art thing of East Goshen
2 Township have the property in 1886 as belonging to John C.
3 Roberts.

4 MR. LANDRAT: We have Mary Roberts who was the wife
5 of Charles W. Roberts.

6 MS. CREDEUR: I'm sure this is John. I would have to
7 go back and look at the map again, but I'm sure it was John
8 C. Roberts. After that happened, after he owned it, then the
9 Baldwin family owned it.

10 MR. LANDRAT: Joseph John Baldwin.

11 MS. CREDEUR: As far as I can understand it was empty
12 for about ten years up until the late thirties, then it was
13 rented for ten more years before my family bought it.

14 MR. LANDRAT: Okay. Thank you, Sarah.

15 MR. GROTHMANN: Anything else for me?

16 MS. CARMODY: Jason, can you sort of give us an
17 idea -- some type of idea when you said upgrades or repairs
18 to the house what you had in mind?

19 MR. GROTHMANN: Basically a complete overhaul I mean
20 of the inside completely, you know, end of the house that
21 we are talking about, you know, completely restructuring or
22 taking it down, redoing it. I don't know all the degrees. I
23 just know mostly complete overhaul of the house. I don't
24 know how far -- you know, when you get into a project, see
25 where it goes, so I can't speak to exactly. But generally

1 redo the house.

2 MS. CARMODY: So if I understand you correctly then
3 your thoughts at this moment before you even get into the
4 project would be to try and work basically to maintain the
5 exterior structure, replacing -- obviously having to replace
6 the roof and then do a serious amount of work on the
7 interior, is that --

8 MR. GROTHMANN: Generally, yes.

9 MS. CARMODY: Okay. Thank you.

10 THE CHAIRPERSON: Thinking about just the stone wall,
11 roof line, I think it's very much Pennsylvania and I think it
12 would be a beautiful house.

13 MR. GROTHMANN: Home inspectors that came out and
14 all, the stone wall was like the one thing that's not
15 deteriorated. That's the one thing that was in good shape.
16 Stone is nice.

17 THE CHAIRPERSON: So if you were going to put an
18 addition on that it would be to the side or back?

19 MR. GROTHMANN: Yeah, furtherest from the road like.
20 The first picture I gave you with the letter shows when you
21 come in the driveway, that's front of the house, the red
22 around the windows and all. So if I did anything it would be
23 on the back inside furtherest from the road. Probably
24 wouldn't see it from the area.

25 THE CHAIRPERSON: As far as the basement or lower

1 level, that can be dug out more or what is the solution to
2 that?

3 MR. GROTHMANN: Probably. I haven't made a decision
4 or looked into that yet. But probably.

5 THE CHAIRPERSON: Okay, thank you.

6 MS. HIGGINS: Jason, the pictures that you've
7 provided us where vegetation is overgrown, this is the area
8 that is the latest addition? This is the frame? No?

9 MS. CREDEUR: No. I don't have the pictures. Let me
10 see the pictures.

11 MR. GROTHMANN: I have it here.

12 MS. CREDEUR: She has it up here. Yes, the large
13 amount of ivy, this is the section that he is talking about
14 is frame (indicating).

15 MS. HIGGINS: That's the latest. It's not historic.

16 MS. CREDEUR: Latest addition. Probably done what --
17 in early nineteen hundreds because of had a dumb waiter in
18 it. I don't know why there was a dumb waiter in the dining
19 room but --

20 MS. HIGGINS: So that would be a portion that, Jason,
21 you might possibly be considering removing completely because
22 of its condition and it lacks any historic significance other
23 than a dumb waiter which is kind of neat.

24 MS. CREDEUR: Long gone.

25 MS. HIGGINS: Long gone, right. For example, would

1 you be thinking about attempting to take the house maybe back
2 to its core, the historic section, the stone part?

3 MR. GROTHMANN: Well, I mean I would -- I don't know
4 if I know completely how far you're thinking I would go. I
5 mean basically in this picture what you see is probably what
6 I would keep. But picture with the overgrown, yes, I would
7 take that completely down.

8 MS. HIGGINS: I guess my disadvantage is that we are
9 looking strictly at pictures and I've never walked the
10 property so I'm a little challenged to completely understand
11 where the earliest portion of the house exists and what
12 might -- what you might want to keep.

13 MR. GROTHMANN: Okay. So the picture of the front
14 of the house, I guess there is a whole third of the house
15 that would have -- that is on top of the original core you're
16 mentioning, so if I was going take it back to original core
17 then I would end up losing this whole look that you see. All
18 the stone would have to come down to go back to the original
19 core.

20 MS. HIGGINS: That's not what you want to do.

21 MR. GROTHMANN: No, no.

22 MS. HIGGINS: I guess we are a little challenged.
23 We are not completely understanding what exactly you want to
24 do. I know I feel challenged. I'm not sure, I can't say I
25 like something, like what you want to do because I don't

1 really understand it.

2 MS. CREDEUR: Do you have a magic marker? I can draw
3 what the section was. Would that be helpful?

4 MR. SCHULTZ: No.

5 MS. HIGGINS: I would tend to think we might need to
6 make a tour to better understand.

7 MR. GROTHMANN: I mean I guess for the purpose of --
8 I guess the question would be what would be the difference
9 between if I want to keep part of it or tear the whole thing
10 down flat I guess? What is the difference in whether -- for
11 the purpose of historic resource coming off, I guess what
12 is the difference?

13 MS. CARMODY: I think the difference would be that
14 you can remain on the historic list and still make changes,
15 upgrades to the interior of the property. To take it off
16 with the purpose of demolition is another thing. And I guess
17 that's my question, what was your real aim in getting it off.

18 MR. GROTHMANN: I guess other part of getting it off
19 would be in purchasing the property I guess in the future I
20 don't want to have to go through this whole process. I guess
21 I would -- it would be very beneficial to me to have this
22 process done before I purchased the property, not have to go
23 through this later, so that was the other part of it.

24 MS. CARMODY: When you say go through it later for --

25 MR. GROTHMANN: Go through this meeting and the

1 application and the process and it would be beneficial to
2 have it done now before I purchased the property, while I'm
3 still, you know, under agreement of sale.

4 MS. CARMODY: All right. Well, I do agree with
5 Dolores that I too have not been through the property, so I
6 can't speak actually from actually seeing the property and
7 seeing it from the way you viewed it. So I too have, you
8 know, feel like well, I've looked at these pictures, I really
9 don't have a total feel for it. I can't speak for anybody
10 else.

11 MR. GROTHMANN: Okay.

12 MR. SCHULTZ: Jason, Bill Schultz. I'm not sure I
13 understand why you want to remove if your plans are basically
14 to retain the facade, just do interior renovations and
15 restoration, take down additions which are not necessarily
16 historic in terms of relationship to the core, also large
17 addition of the stone facade. I also suggest that seems to
18 me your concern is you think Historical Commission will
19 prevent you from doing things that you want to do. If you do
20 what you say you're going to do, what you have communicated
21 to us tonight, I would doubt that's the case.

22 I would also suggest in Chester County -- you may
23 want to give this some thought, seek counsel from others, not
24 necessarily just from me or anybody on this Board, being on
25 the Historic Register in Chester County can be very

1 meaningful for lots of reasons, not the least being
2 financial.

3 I'm not sure your concern is one we need to deal
4 with. Your concern to me is one of you want to be free from
5 Historical Commission but we have no reason to prevent you
6 from doing anything that you've described to us now or
7 probably in the future, unless you go crazy, do something
8 odd. You're not making it sound like that's in your plan.

9 I want you to think about it from a different
10 perspective. Thank you.

11 MS. SUNDQUIST: Does anyone in the audience have any
12 questions for applicants?

13 Does anyone in the audience have any public
14 comments?

15 So I guess is the Commission interested in
16 discussing amongst itself what they would like to do with
17 regard to the recommendation? I have heard some discussion
18 maybe you would like to visit the site. I don't know the
19 terms of their agreement of sale, if time allows for that
20 option. You do have the ability if you want to do that,
21 applicants are amenable to continue the hearing. That would
22 be at your option which way you would like to go this
23 evening.

24 MR. GROTHMANN: I guess the other part of note, I
25 guess response is that, you know, I don't want -- when I get

1 into the project, get into the house and all, I don't want to
2 feel like my hands are tied or situation locked into exactly
3 what I have to do or I have to just completely stop, cease
4 what's happening with the project because of the historic
5 value of the house. So if I have gone so far in the project,
6 part of the historic part of the house needs to come down,
7 you know, I just -- I have no idea what is going to happen in
8 the project, so I don't want to feel completely bound to a
9 decision tonight or anything. So that's all.

10 MS. CARMODY: You have a settlement date already
11 set?

12 MR. GROTHMANN: No.

13 MS. CREDEUR: No. He won't give me one.

14 MR. GROTHMANN: I was waiting for a decision to pick
15 a settlement date.

16 MS. CARMODY: Okay, so there is time for members
17 of the Commission if they so desire to visit the property.

18 MS. CREDEUR: Since he said tonight this is make or
19 break decision, which is what he hasn't told me in the past,
20 he's consistently told me this wouldn't make or break it, my
21 daughter and I are looking for a place to go. We need to
22 know whether we are going soon. We need to get into a new
23 place. We've already had delay on this to try to get it
24 done. We need to make some sort of settlement either with
25 Jason or with someone else to make our plans.

1 One section of the house, that's the newer section,
2 really needs to be taken down. The rest of the house there's
3 interior eighteen inch walls. They are outside walls. If he
4 wants to take that section down he would have a lot more
5 of the original stone showing.

6 MS. HIGGINS: I'm not comfortable making a decision
7 without some internal discussion among the Commission.

8 MS. SUNDQUIST: Is it your preference the Commission
9 do that publicly or do you do that at executive session?

10 MS. CARMODY: Execution session.

11 MS. SUNDQUIST: Commission is going to go in
12 executive session. That's where they can discuss the
13 application. They will come back, either make a
14 recommendation or advise what they are going to be doing
15 next. We are going to go off the record shortly. We will be
16 back.

17 (Recess during Executive Session)

18 (Whereupon, the Commission members returned to the
19 meeting room)

20 MS. SUNDQUIST: All right. We are going to go back
21 on the record. What we are going to do now, we have some
22 things we are trying to clarify for the Commission. We have
23 a sketch that had been done of the house, we are going to
24 mark. I want to show that to the applicants, the sketch that
25 you had, Sarah had made it. We are going, if that's okay

1 with the applicants, we are going to mark that as
2 Applicant's-4.

3 MS. CREDEUR: Whatever.

4 (Exhibit No. Applicant's A-4 marked for
5 identification.)

6 MS. SUNDQUIST: We are going -- I guess probably
7 Sarah would be the one who would be most helpful in going
8 through the sketch with us.

9 MS. CREDEUR: Okay. You made copies?

10 MS. SUNDQUIST: We are going to hand it up to you.
11 Hold it up. Put it up there.

12 MS. CREDEUR: That's what I said before.

13 MS. SUNDQUIST: That's right. You had it in the
14 beginning.

15 Now, what we are putting up here is a sketch of the
16 house with all of its phases. Sarah, is it correct that the
17 front of the house facing the street is that section that's
18 labeled as section three?

19 MS. CREDEUR: Yes.

20 MS. SUNDQUIST: Okay. All right.

21 MS. CREDEUR: Living rooms.

22 MS. SUNDQUIST: That's where the living rooms are.

23 Now section one on there, that's the original
24 portion of the house?

25 MS. CREDEUR: That's what I think it is because

1 that's the portion that has no cellar under it, just crawl
2 space with rough hewn logs. I have not gone in there. My
3 mother told me that.

4 MS. SUNDQUIST: Do you have any idea about a date for
5 that?

6 MS. CREDEUR: Realtor came out to look at the house
7 said she had a date of 1814. I don't know. When we moved in
8 it had circular stairway that went up in this corner
9 (indicating). I don't remember but somebody told me it had a
10 walk-in fireplace in there. I don't remember. I was only
11 twelve.

12 MS. SUNDQUIST: Okay. Then section two of the house,
13 where is that?

14 MS. CREDEUR: That would be section two (indicating).
15 This was original house. A lot of these houses built the
16 kitchen -- newer kitchen on the back. It was at one time a
17 well. No cellar under that portion here (indicating). There
18 is a second floor on that portion. There is a stairway that
19 goes up here. There is a second floor.

20 If you look at the guy who made the survey, there is
21 no insulation in that second floor. That was where the hired
22 man slept. There is no way to go from second floor of that
23 over that kitchen into the rest of the main house without
24 going downstairs, coming through the kitchen door. That was
25 the idea. My aunt used to say that's where Old Jack slept.

1 MS. SUNDQUIST: Now, do you know how old the second
2 portion of the house would be?

3 MS. CREDEUR: No, I don't.

4 MS. SUNDQUIST: Okay.

5 MS. HIGGINS: I think Ed --

6 MR. LANDRAT: Well, from looking at tax records, the
7 second portion, a large well was built between 1832, 1843.

8 MS. CREDEUR: That probably would be that section
9 (indicating).

10 MR. LANDRAT: Because the value of the house in 1826
11 was a hundred dollars, 1829 a hundred -- this is valuation
12 for tax purposes -- 1832 \$75, 1843 \$400. So you have a large
13 increase from '32 to '43 which would indicate some
14 construction.

15 MS. CREDEUR: These two rooms have fireplaces on
16 either end that's marble. They are not deep fireplaces. I
17 don't know whether they are -- someone told me if they were
18 marble had to be in late eighteen hundreds. But they are not
19 very deep fireplaces. On the second floor there is a working
20 fireplace in that room. It is brick. Second floor fireplace
21 here was taken out when they put central heating in.

22 MS. HIGGINS: Ed, do we have any date for the third
23 section?

24 MR. LANDRAT: Well, date for the third section was
25 probably -- the date stone would indicate third section

1 because after 1843 it's not too easy to get tax records.

2 MS. CREDEUR: I think you may be right because after
3 1850 they stopped using fireplaces, used Franklin stoves.
4 Later part of the eighteen hundreds didn't they use Franklin
5 stoves instead of fireplaces?

6 MR. LANDRAT: Probably something like that.

7 MS. CREDEUR: I was surprised when somebody told me
8 that, told me a Franklin stove. Why would they put fire-
9 places in if they were using Franklin stoves.

10 MR. LANDRAT: After 1842 they didn't breakdown the
11 house as a separate entity in the tax records. It's just
12 combination of everything, land and buildings on it, et
13 cetera.

14 MS. CREDEUR: This (indicating) is the section that
15 needs to be --

16 MS. SUNDQUIST: You're pointing to section number
17 four right there?

18 MS. CREDEUR: Yes. That's the section that needs to
19 be rebuilt, torn down, whatever. That is not historic. I'm
20 sure it's not. It's not a hundred years old I don't think.

21 MS. HIGGINS: Section four is the framed section?

22 MS. CREDEUR: That's framed section, has asbestos
23 shingles on the outside.

24 MS. SUNDQUIST: Then have you ever had anyone come
25 out, do any historic surveying on the property or anything?

1 MS. CREDEUR: No.

2 MS. SUNDQUIST: No, okay.

3 MS. CREDEUR: My father only been gone ten years. He
4 wouldn't do that.

5 MS. SUNDQUIST: Okay. Jason, I think to clarify for
6 the Board, I know you talked about on the map the section
7 designated as four was frame, was the part that you thought
8 you would probably take down because it's not structurally
9 sound.

10 MR. GROTHMANN: Right.

11 MS. SUNDQUIST: Section three has the stone facade.
12 That was the section that you thought you would keep up.

13 What were you doing with sections one and two?

14 MR. GROTHMANN: Well, section one is part of the
15 stone look of section three.

16 MS. CREDEUR: You can see -- can I interrupt you
17 again? I'm sorry. You can see in the stone work here along
18 this wall that it's different. It's smaller stone work than
19 this part larger in this part (indicating). Inside there's
20 an eighteen inch wall here, eighteen inch wall there
21 (indicating).

22 MS. SUNDQUIST: Let the record reflect that she's
23 pointing around the walls that surround the section four
24 section.

25 MS. CREDEUR: This wall of section one and north wall

1 of section three, they have taken part of the eighteen inch
2 wall down here but that part is still there. So if he took
3 this part down, pointed that up, that would be more stone
4 facade for the house.

5 MS. SUNDQUIST: That's surrounding section one.

6 What did you say you were thinking about doing with
7 section two, kitchen area?

8 MS. CREDEUR: Section two is the shed.

9 MS. SUNDQUIST: I'm sorry, shed area.

10 MS. CREDEUR: Has kitchen on there. That's what it
11 was before we moved in.

12 MR. GROTHMANN: That's the part that we are talking
13 about coming down, section two.

14 MS. CREDEUR: No, you're not talking about that.
15 This is stone. That's the frame part. Only thing this has
16 is that slanted roof. Stone doesn't go all the way up to the
17 roof.

18 MR. GROTHMANN: Right. Roof framing on this isn't
19 too -- well, I have pictures of that. There are not very
20 sound at all.

21 MS. SUNDQUIST: So you're saying that in the packet
22 you presented the roof framing on section two is potentially
23 problematic?

24 MR. GROTHMANN: Yes.

25 MS. SUNDQUIST: Okay. Does anyone on the Commission

1 have additional questions or commentary they would like to
2 make?

3 MS. HIGGINS: I think this helped me to better
4 understand, especially with some of Sarah's comments about
5 old staircases and fireplaces, the history of the house is a
6 typical Chester County farmhouse that's grown from the early
7 eighteen hundreds through to today, so even if it hadn't had
8 someone like George Washington slept here, it certainly
9 contains an awful lot of history of our area.

10 MS. SUNDQUIST: Anybody else have anything they would
11 like to add or any questions?

12 Does anyone in the audience have any questions?

13 Would anyone in the audience like to make any
14 comments to the Commission?

15 Okay. Does the applicant have anything they would
16 like to add to the -- tell the Board or explain?

17 Okay. I'm going to admit Township's Exhibits T-1
18 through T-3, Applicant's Exhibits A-1 through A-4, unless
19 anyone has any objection to that. Okay. Hearing none, those
20 are admitted into the record.

21 (Exhibit Nos. T-1, T-2, T-3, A-1, A-2, A-3 and A-4
22 entered into evidence.)

23 MS. SUNDQUIST: So we are going to close the record
24 as to the evidence. Then we'll allow the Board to discuss
25 what they would like to do with their recommendation.

1 (Deliberations off the record)

2 MS. CARMODY: All right, what we are going to do
3 right now is ask members of the Commission to make a decision
4 on whether or not to remove the property at 1331 East
5 Strasburg Road from our Historic List. Bill?

6 MR. SCHULTZ: I vote it remains on the list.

7 MS. CARMODY: Judy?

8 THE CHAIRPERSON: I vote it remains on the list.

9 MS. CARMODY: Dolores?

10 MS. HIGGINS: I also vote it remain on the list.

11 MS. CARMODY: Sue?

12 MS. CIORLETTI: I vote it remains on the list.

13 MS. CARMODY: Okay. And I'll make the last vote.

14 And I agree with the Commission. I vote that it remains on
15 the list. It's unanimous.

16 MR. SCHULTZ: I would like to add one comment for
17 Jason. Lot of your concerns that you've expressed to us
18 tonight really don't pertain to the Historical Commission.
19 Your concerns are down the road after the purchase and you
20 start wanting to do what you want to do. We understand that.
21 But your concerns are going to be with getting permits,
22 getting regulations that you need. You're not going to be
23 hindered in my opinion by Historical Commission to do what
24 you want to do. Based on what you presented to us tonight in
25 your statements I don't think you need to feel hindered

1 at all by the Historical Commission.

2 We also recognize the house was -- original part was
3 built in around 1811, 1812. Makes it over two hundred years
4 old now. We feel the front facade stone, all the other stone
5 work if preserved would be an asset for East Goshen. Do the
6 best you can do with that house, help us preserve history in
7 our wonderful Township. Thank you.

8 MS. SUNDQUIST: What happens next with this is that
9 there will be -- basically I will write up the Commission's
10 recommendation. Commission has thirty days to do that. That
11 recommendation will go to the Board of Supervisors.

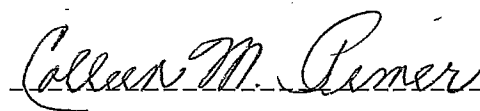
12 I use the term recommendation because that's what it
13 is. Historic Commission is not the deciding body on whether
14 or not the application will be granted or denied. That power
15 lies with the Board of Supervisors. So once the Board of
16 Supervisors has the written recommendation from this body,
17 then they will -- at one of their public meetings they will
18 review the recommendation, have their own discussions on the
19 topic. Their Solicitor will decide how that is run at that
20 meeting, but I'm sure that you would have an opportunity to
21 speak with Board of Supervisors as well. That's how this
22 will work going forward.

23 Does anyone have any questions? Okay. Then we are
24 going to close the hearing, go off the record.

25 (Whereupon, the hearing was concluded at 8:08 PM.)

C E R T I F I C A T E

I, Colleen M. Pimer, hereby certify that these proceedings are contained fully and accurately in the notes taken by me upon the hearing of the above matter and that this is a true and correct transcript of the same.

A handwritten signature in cursive script that reads "Colleen M. Pimer". The signature is written in dark ink and is positioned above a horizontal line.

Colleen M. Pimer



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Monthly Fire Operations Report - February 2014

Calls for Month: 50			Year Total: 80	
Call Type	Malvern	Willistown	East Goshen	Other
Accident	0	3	0	0
Automatic Fire Alarm	6	4	1	0
Building Collapse	1	0	0	0
CO Alarm	0	4	0	0
Cover	0	0	0	1
EMS Assist	0	4	0	0
Gas Leak - Inside	0	1	0	1
Gas Leak - Outside	2	0	0	0
Public Service	1	0	0	1
Structure Fire	1	1	0	6
Trash	0	1	0	0
Vehicle	0	1	0	0
Wires	4	6	0	0
MONTH TOTAL	15	25	1	9
YEAR TOTAL	19	45	1	15

Mutual Aid	Given	Received	Month Total	Year Total
Berwyn Fire Co.	3	1	4	4
East Whiteland Fire Co.	4	2	6	9
Goodwill Fire Co.	1	0	1	1
Goshen Fire Co.	0	0	0	1
Newtown Sq. Fire Co.	2	2	4	6
Paoli Fire Co.	2	1	3	3
Radnor Fire Co.	0	0	0	1
West Whiteland Fire Co.	0	2	2	2

Total Value of Property & Contents	Total Month Loss	Total Year Loss	Total Saved
\$1,050,000	\$2,500	\$2,500	\$1,047,500

Number of Personnel Attending Calls	Year Total	Hours in Service	Year Total
418	675	363.26	534.97

Number of Training Sessions	Year Total	Hours in Service	Year Total
4	8	135	269

Number of Special Assignments	Year Total	Hours in Service	Year Total
2	3	3.5	5

Total Hours in Service (Month)	Total Hours in Service (Year)
501.76	808.47

Memo

To: Board of Supervisors
From: Jon Altshul
Re: February 2014 Financial Report
Date: March 11, 2014

As of February 28, 2014, the General Fund had year-to-date revenues of \$1,650,208 compared to expenses of \$1,798,401 for a negative variance of \$148,193, excluding pass through accounts. Compared to the YTD budget, revenues were \$61,307 under-budget, while expenses were \$113,524 over-budget for a negative budget variance of \$174,831. The general fund balance was \$6,070,319.

Net of core revenues, Public Works was over-budget by \$132,066, which can be attributed to the series of heavy snow and ice storms. Specifically, snow expenses were \$129,240 over-budget through February, including \$27,518 over-budget for salaries and \$79,681 over-budget for materials and supplies, which primarily represents salt costs. Meanwhile, fuel expenses, which are part of the road maintenance budget, are \$13,827 over-budget due to the plowing.

Note that the Township submitted an expense estimate of \$150,078 to the Chester County Department of Emergency Services for the two major storm events in February (the ice storm on February 4-5 and the heavy snow storm on February 13). Ultimately, however, Pennsylvania was not able to document sufficient costs from these storm events to be eligible for FEMA funds.

Administration was \$2,000 over-budget, while Emergency Services, Zoning/Permits/Codes, and Parks and Recreation were all under-budget.

Among non-core revenues, Earned Income Tax is \$127,371 under-budget through February.

Other funds

- The **State Liquid Fuels Fund** had no activity. However, we received our 2014 allocation of \$393,179 from the state on March 3. Note that this allocation is \$29,873 more than last year.
- The **Sinking Fund** had \$1,045 in revenue and \$24,988 in expenses from costs associated with the brine system, pressure sealer, generator and amphitheater. The fund balance is \$6,571,386.
- The **Transportation Fund** had \$21,870 in revenues and \$3,120 in expenses. The fund balance is \$1,071,908.
- The **Sewer Operating Fund** had \$700,266 in revenues and \$481,021 in expenses. The fund balance is \$805,756.
- The **Refuse Fund** has \$221,271 in revenues and \$143,256 in expenses. The fund balance is \$861,662.
- The **Sewer Sinking Fund** had \$418.18 in revenues and \$19,456 in expenses. The fund balance is \$1,801,454.
- The **Operating Reserve Fund** had \$36 in revenues and no expense. The fund balance is \$500,044.
- The **Events Fund** had \$1 in revenue and no expenses. The fund balance is \$15,001.

EAST GOSHEN TOWNSHIP
FEBRUARY 2014 FINANCIAL RESULTS
February 28, 2014

Account Title	Annual Budget	Y-T-D Budget	Y-T-D Actual	Budget-Actual Variance
GENERAL FUND				
EMERGENCY SERVICES EXPENSES	4,080,238	879,381	830,611	(48,770)
PUBLIC WORKS EXPENSES	2,350,469	317,400	453,999	136,599
ADMINISTRATION EXPENSES	1,590,156	288,888	337,745	48,857
ZONING/PERMITS/CODES EXPENSES	448,790	77,064	72,315	(4,749)
PARK AND RECREATION EXPENSES	577,466	90,155	71,741	(18,414)
TOTAL CORE FUNCTION EXPENSES	9,047,119	1,652,888	1,766,411	113,523
EMERGENCY SERVICES REVENUES	87,904	6,220	2,748	(3,472)
PUBLIC WORKS REVENUES	830,930	355	4,888	4,533
ADMINISTRATION REVENUES	321,404	34,956	81,813	46,857
ZONING/PERMITS/CODES REVENUES	286,900	30,443	37,892	7,449
PARK AND RECREATION REVENUES	135,964	5,732	7,529	1,797
TOTAL CORE FUNCTION REVENUES	1,663,102	77,706	134,870	57,164
NET EMERGENCY SERVICES EXPENSES	3,992,334	873,161	827,863	(45,298)
NET PUBLIC WORKS EXPENSES	1,519,539	317,045	449,111	132,066
NET ADMINISTRATION EXPENSES	1,268,752	253,932	255,932	2,000
NET ZONING/PERMITS/CODES EXPENSES	161,890	46,621	34,423	(12,198)
NET PARK AND RECREATION EXPENSES	441,502	84,423	64,212	(20,211)
CORE FUNCTION NET SUBTOTAL	7,384,017	1,575,182	1,631,541	56,359
DEBT - PRINCIPAL	456,000	0	0	0
DEBT - INTEREST	189,721	31,990	31,990	(0)
TOTAL DEBT	645,721	31,990	31,990	(0)
TOTAL CORE FUNCTION NET	8,029,738	1,607,172	1,663,531	56,359
NON-CORE FUNCTION REVENUE				
EARNED INCOME TAX	4,840,552	985,000	857,629	(127,371)
REAL ESTATE PROPERTY TAX	1,981,993	386,996	403,782	16,786
REAL ESTATE TRANSFER TAX	515,000	85,833	70,802	(15,031)
CABLE TV FRANCHISE TAX	430,000	107,500	114,938	7,438
LOCAL SERVICES TAX	310,000	63,082	64,226	1,144
OTHER INCOME	39,132	5,399	3,961	(1,438)
TOTAL NON CORE FUNCTION REVENUE	8,116,677	1,633,810	1,515,338	(118,472)
NET RESULT	86,939	26,638	(148,193)	(174,831)

SUMMARY OF FUNDS REPORT (AKA "JOE REPORT")
ALL FUNDS FEBRUARY 2014
* NOTE: GENERAL FUND INCLUDES PASS-THROUGH ACCOUNTS

	GENERAL FUND*	LIQUID FUELS STATE FUND	SINKING FUND	TRANSPORT FUND	REFUSE FUND	SEWER OP. FUND	SEWER SINK FUND	OPERATING RESERVE	EVENTS FUND	TOWNSHIP FUNDS	MUNICIPAL AUTHORITY
1/1/14 BEGINNING BALANCE	\$6,354,203	\$152	6,595,329	1,053,158	783,647	\$586,512	\$1,820,492	\$500,008	\$15,000	\$17,708,501	\$1,598,270
RECEIPTS											
310 TAXES	\$1,512,773									\$1,512,773	
320 LICENSES & PERMITS	\$10,870									\$10,870	
330 FINES & FORFEITS	\$2,748									\$2,748	
340 INTERESTS & RENTS	\$21,059		1,045	\$472	\$285	\$105	\$418	\$36	\$1	\$23,422	\$263
350 INTERGOVERNMENTAL										\$0	
360 CHARGES FOR SERVICES	\$54,679				\$220,985	\$695,771				\$971,436	\$22,564
380 MISCELLANEOUS REVENUES	\$55,667			\$21,398		\$4,390		\$0	\$0	\$77,065	\$282
390 OTHER FINANCING SOURCES										\$4,390	\$21,000
	\$1,657,797	\$0	\$1,045	\$21,870	\$221,271	\$700,266	\$418	\$36	\$1	\$2,602,703	\$44,109
EXPENDITURES											
400 GENERAL GOVERNMENT	\$225,630						\$19,456			\$251,274	
410 PUBLIC SAFETY	\$1,023,975		\$6,188							\$1,023,975	
420 HEALTH & WELFARE										\$0	
426 SANITATION & REFUSE	\$14,485					\$390,165				\$547,906	\$13,329
430 HIGHWAYS, ROADS & STREETS	\$398,611		\$18,095	\$3,120	143,256					\$419,826	
450 CULTURE-RECREATION	\$62,263		\$706							\$62,969	
460 CONSERVATION & DEVELOPMENT	\$462					\$69,856				\$462	
470 DEBT SERVICE	\$33,106					\$21,000				\$102,962	
480 MISCELLANEOUS EXPENDITURES	\$197,367		\$0							\$197,367	
490 OTHER FINANCING USES										\$21,000	
	\$1,955,899	\$0	\$24,988	\$3,120	\$143,256	\$481,021	\$19,456	\$0	\$0	\$2,627,740	\$13,329
2014 SURPLUS/(DEFICIT)*	(298,102)	-	(23,943)	18,750	78,015	219,245	(19,038)	36	1	(25,037)	30,780
CLEARING ACCOUNT ADJUSTMENTS	\$14,218										
2/28/14 BALANCE	\$6,070,319	\$152	\$6,571,386	\$1,071,908	\$861,662	\$805,756	\$1,801,454	\$500,044	\$15,001	\$17,697,683	\$1,629,050

Memo

To: Board of Supervisors
From: Brian McCool
Re: Website Design Survey Results
Date: March 14, 2014

On Wednesday, March 5, we began surveying residents about the website. As of Friday, March 14, we had received 24 responses. On a 5-point scale (1 worst, 5 best), respondents rated the current site 3.6 on average. Below are the most common responses received regarding likes, dislikes, most important information on the website and changes that should be made as part of a possible redesign:

Likes about current site:

- Information Provided (10 responses)
- Ease of Use (6 Responses)
- Website Layout (4 Responses)

Dislikes about current site:

- Too Much Information on the Home Page (6 Responses)
- Look is Outdated (5 Responses)
- Ease of Use (3 Responses)

Most important information on the website:

- Trash & Recycling/Yard Waste Information (9 Responses)
- Current Events/News (7 Responses)
- Event Notices (5 Responses)
- ABC Meeting Information (5 Responses)
- Park & Recreation Programs (4 Responses)

Changes that residents would like to see in a future redesign:

- Update "Look" of the Website (4 Responses)
- Make the Website More User Friendly (2 Responses)
- Simplify Home Page (2 Responses)
- Include More Pictures/Maps (2 Responses)
- Add Dedicated Pages for ABCS (2 Responses)

Also, Joanne tracked website-related phone calls for one week (March 5-March 11). During this week, there were a total of 22 phone calls in which the caller had questions about where to find items on the website. Joanne had to guide each caller through the website until the appropriate page or document was found.

Finally, one of the responses to our RFP noted a number of problems with our current site. We are attaching a copy of the relevant page from that proposal to this memo, but the most salient criticisms are as follows:

- The homepage fails the validation test for XHTML (79 errors on the homepage alone) which is set forth by the World Wide Web Consortium. The homepage also fails the "Section 508" test¹ for accessibility (17 errors).
- The site was designed for a screen resolution of 1024 pixels. Since most monitors are set at much higher resolutions, the Township gets a wide green border on either side of the website and wastes screen space that could be used to display more information.
- There is a lack of consistency in how the images are presented. Some pages use a javascript that allows the user to click on the picture and see a larger version of the image with an explanatory caption. Other pages use what looks like a scanned flyer and still other pages display a simple array of photos with no captions or larger versions.

Conclusion

I recommend that the Township award Revize Software Systems the contract for the website redesign at a cost of \$8,000 for the redesign and \$1,800 per year for hosting and support.

If this recommendation is approved, the next step would be to reach an agreement on how the Township will recommend, review and approve iterations of site designs. Should a committee be set up and, if so, who should be on it?

¹ Section 508 of the Workforce Rehabilitation Act, which according to this respondent, outlines the de facto standards for federal government web design.



Internet Presentations Group

West Chester University * West Chester, PA 19383 * 610.436.2494 * ipg@wcupa.edu

OVERVIEW OF WORK:

Due to the immediacy of the request to submit a proposal we have not had time to meet with appropriate staff at East Goshen Township. Our normal procedure would be to have an extensive discussion about the website before putting together a proposal.

We agree that the design needs to be updated and that the presentation of information requires some careful rethinking.

We also noted that the homepage fails the validation test for XHTML (79 errors on the homepage) which is set forth by the World Wide Web Consortium (W3C). We believe that the all pages should reflect valid web code. One advantage of making sure that the code is valid would be to ensure its compatibility with any number of editors that the staff may be using now or in the future. More importantly, the homepage fails the Section 508 test for accessibility (17 errors). The Section 508 criteria are the de facto standards for government webdesign as set up by the Federal Government (Section 508 of the Workforce Rehabilitation Act). It is especially important that governmental websites such as East Goshen's be accessible to all its citizens.

The site looks to have been designed for a screen resolution of 1024 pixels. Since most monitors are set at much higher resolutions, you end up getting a wide green border on either side of the website and wasting a great deal of screen space that could be used to display more information. We would have to talk about what higher resolution your citizens would be comfortable with. (The monitor resolution of your users should be available from your Google Analytics account.)

The web is very much a multi-sensory communication experience and we recommend a significant increase in the use of photographs. Also, we would not recommend mixing photos and clip art (like the deer on the Deer Management Program page) in the same website.

We recommend consistency in the way in which images are presented. Some pages use a javascript that allows the user to click on the picture and see a larger version of the image with an explanatory caption (Parks & Rec Pumpkin Festival). Other pages use what looks like a scanned flyer (Civil War 2013) and still other pages display a simple array of photos with no captions or larger versions (Civil War 2011).

It looks like almost all the images are presented as rectangles (exceptions include the Township logo and some clip art such as the deer mentioned above). There should be a greater variety of shapes for the images. This would require some photoshopping of images and the use of transparent colors.

Training would be conducted by Dr. Pearson. Training sessions included anywhere from 1 to 4 persons. The amount of training depends on the level of skill desired by the Township. Dr. Pearson has conducted many training sessions (most for the Pennsylvania state government offices in Harrisburg) over the past 19 years and teaches webdesign at the University. Training will be done at WCU or at East Goshen Township if appropriate training facilities are available.

We can also provide training on how to use the hosting services Control Panel.

Memo

East Goshen Township

Date: March 13, 2014
To: Board of Supervisors
From: Rick Smith, Township Manager
Re: Boot Road

On Monday (3/10) I attended a meeting sponsored by the Chester County Economic Development Council to discuss options for improving the traffic congestion on Boot Road between Wilson Drive and Greenhill Road

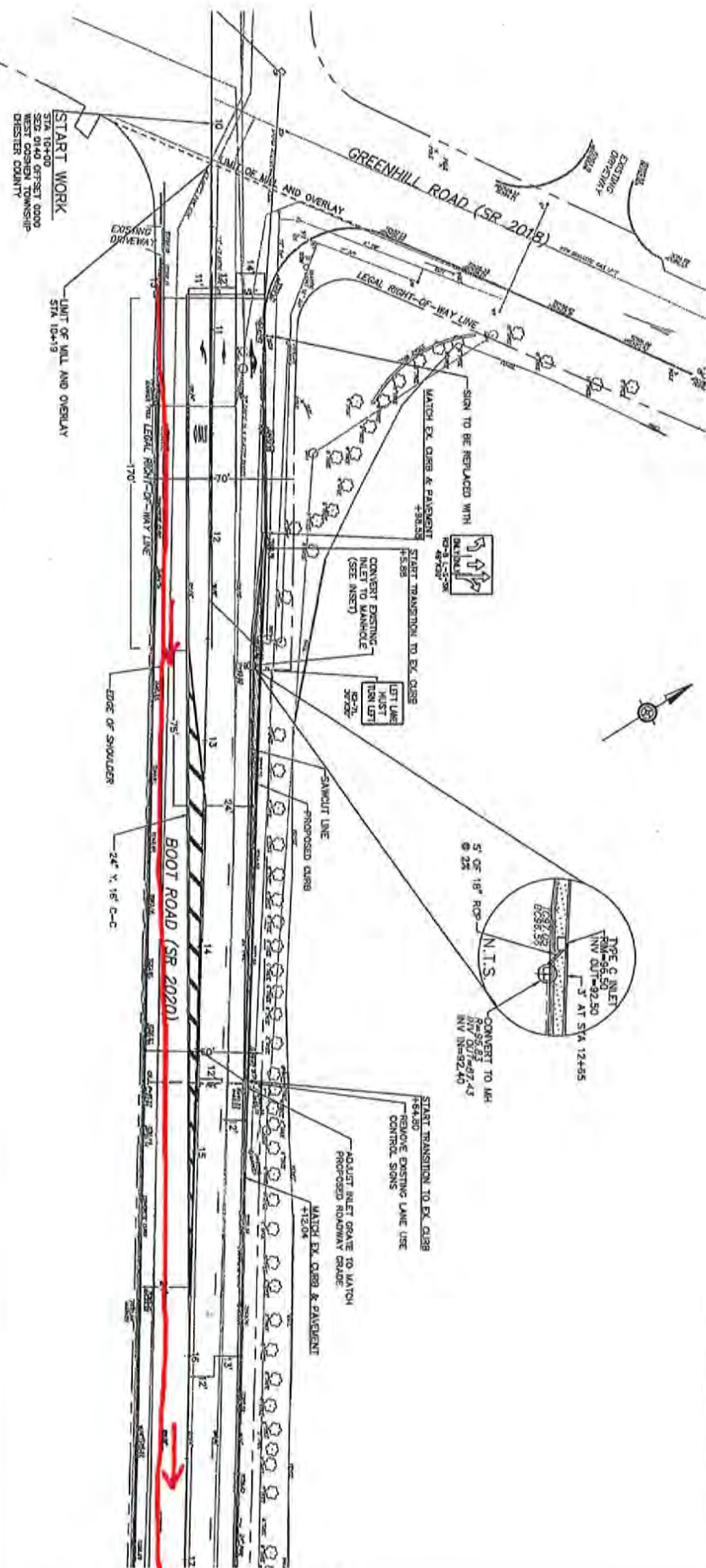
Casey LaLonde of West Goshen reported that it may be possible to create 2 lanes at the south bound off ramp. This would accommodate more cars.

Randy Waltermeyer of CCPC, reported that the bridge was structurally sound and was not scheduled for replacement. It had been suggested that the bridge could be replaced with a wider bridge if it was scheduled for replacement. He also presented a modified restriping plan that maintained some of the shoulders. (attached)

There was discussion about improvements with the focus being on some variation of the restriping project.

West Goshen agreed to split the cost, so I have instructed Orth-Rogers to proceed with quantifying the improvements in the levels of service the various scenarios would provide. This should be completed in early April.

DISTRICT	COUNTY	ROUTE	SECTION	SHEET
6-0	CHESLER	2020	0140	3 of 7
EAST GOSHEN & WEST GOSHEN TOWNSHIPS				
REVISIONS		DATE	BY	



- PAVEMENT MARKINGS LEGEND**
- 1/4" - EXISTING SOLID WHITE LINE/WIDTH
 - 1/2" - EXISTING BROKEN WHITE LINE/WIDTH
 - 0 1/4" - EXISTING DOUBLE SOLID YELLOW LINE/WIDTH
 - 1/4" - PROPOSED SOLID WHITE LINE/WIDTH
 - 1/2" - PROPOSED BROKEN WHITE LINE/WIDTH
 - 0 1/4" - PROPOSED DOUBLE SOLID YELLOW LINE/WIDTH
- PAVEMENT LEGEND**
- PROPOSED FULL DEPTH PAVEMENT

NOTES

1. MILL AND OVERLAY ENTIRE EXISTING PAVEMENT SURFACE STA 10+19 TO STA 20+15

SCALE: 1" = 25'



Mc Cormick
Engineer & Planner
2020 Taylor
300 N. 10th St.
P.O. Box 1000
Telford, PA 16986
TEL: (814) 666-3000

**BOOT & GREENHILL
CORRIDOR IMPROVEMENTS**
WEST CHESLER AND EAST CHESLER TOWNSHIPS
CHESLER COUNTY, PENNSYLVANIA

ROADWAY IMPROVEMENT PLAN
BOOT & GREENHILL
DATE: 7/24/20
SHEET: 3 OF 8

SEE SHEET 4

DISTRICT	COUNTY	ROUTE	SECTION	SHEET
5-0	CHESTER	2020	0140	4 OF 7
EAST GOSHEN & WEST GOSHEN TOWNSHIPS				DATE BY
REVISIONS				DATE BY



~ 12' Shoulder


SEE SHEET 3

SEE SHEET 5

PAVEMENT MARKINGS LEGEND
 W/A - EXISTING SOLID WHITE LINE/WIDTH
 BW/A - EXISTING BROKEN WHITE LINE/WIDTH
 D/Y/A - EXISTING DOUBLE SOLID YELLOW LINE/WIDTH
 W/A - EXISTING SOLID WHITE LINE/WIDTH
 BW/A - PROPOSED BROKEN WHITE LINE/WIDTH
 D/Y/A - PROPOSED DOUBLE SOLID YELLOW LINE/WIDTH
PAVEMENT LEGEND
 PROPOSED FULL DEPTH PAVEMENT

NOTES:
 1. ALL AND OVERLAY DRIVE LENGTH OF ROADWAY BETWEEN STA 10+15 TO STA 29+15
 2. CURBLINE AND ROADWAY WIDTHS EXISTING STA 17+25 THROUGH STA 18+00 HAVE BEEN INTERPOLATED



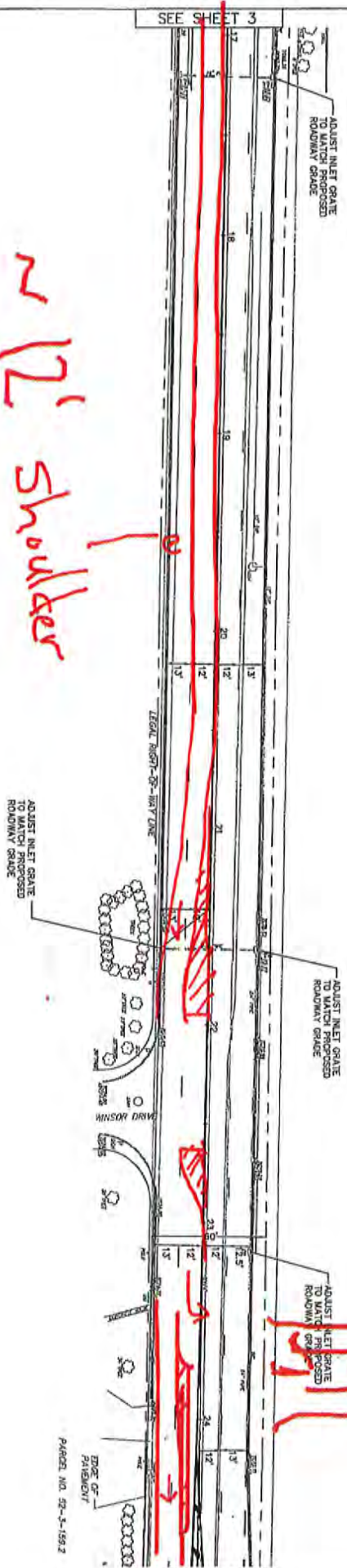


McCormick
 ENGINEER
 2000 LANE CORPUS CENTER
 SUITE 100
 WEST GOSHEN AND EAST GOSHEN TOWNSHIPS
 CHESTER COUNTY, PENNSYLVANIA
 PHONE (610) 660-3500
 FAX (610) 660-3500
 TOLL (810) 660-3500

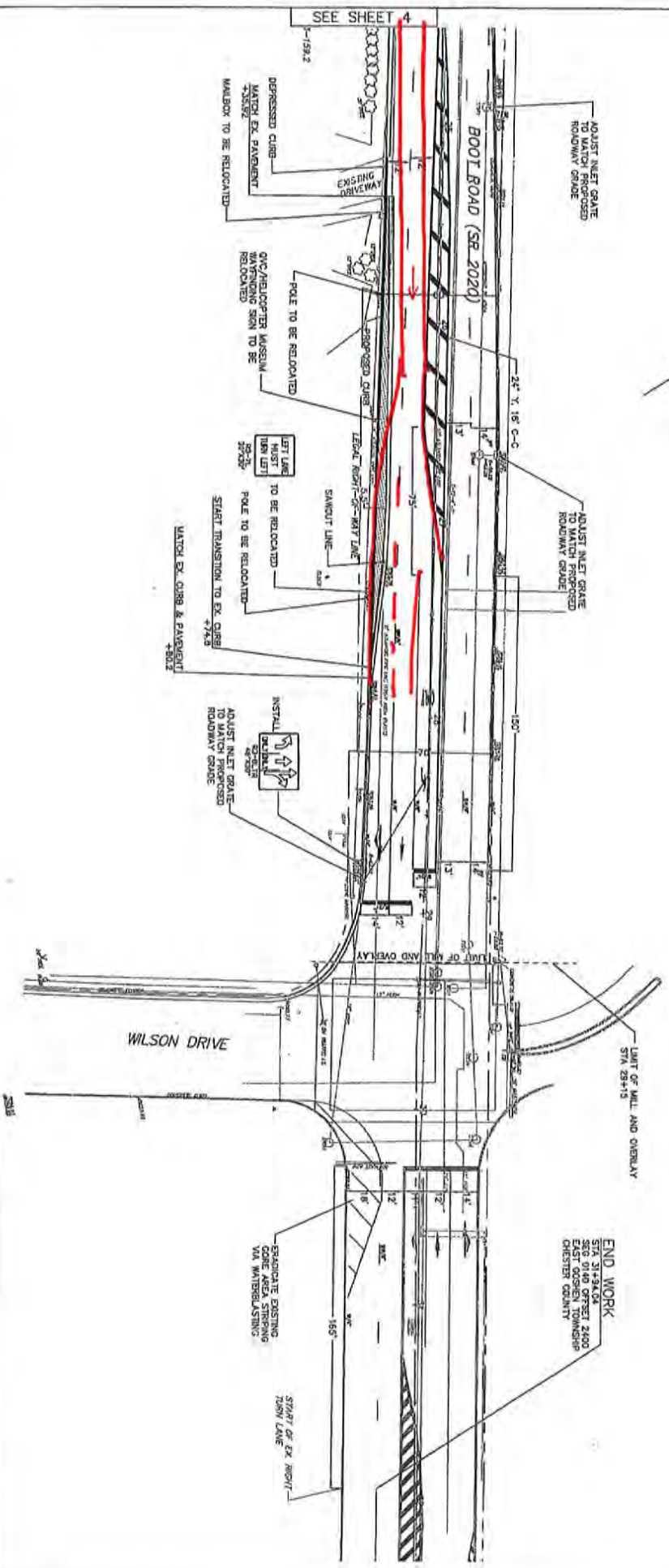
BOOTH ROAD
CORRIDOR IMPROVEMENTS
 ROADWAY IMPROVEMENT PLAN

DESIGNED BY: [blank]
 DATE: [blank]

DATE: 7/26/18
 SHEET: 4 OF 7



DISTRICT	COUNTY	ROUTE	SECTION	SHEET
6-0	CHESTER	2020	0140	5 of 7
EAST GOSHEN & WEST GOSHEN TOWNSHIPS				
REVISIONS				DATE BY
1				



PAVEMENT MARKINGS LEGEND

W/4" - EXISTING SOLID WHITE LINE/MOTH
 B/W/4" - EXISTING BROKEN WHITE LINE/MOTH
 OY/4" - EXISTING DOUBLE SOLID YELLOW LINE/MOTH
 W/4" - PROPOSED SOLID WHITE LINE/MOTH
 B/W/4" - PROPOSED BROKEN WHITE LINE/MOTH
 OY/4" - PROPOSED DOUBLE SOLID YELLOW LINE/MOTH

PAVEMENT LEGEND

PROPOSED FULL DEPTH PAVEMENT

NOTES

1. MILL AND OVERLAY ENTIRE LENGTH OF ROADWAY BETWEEN STA 10+18 TO STA 29+15 AND UTILITY POLES TO BE RELOCATED TO BE PLACED A MINIMUM OF 2 FEET FROM THE BACK OF CURB.

2. SCALE: 1" = 25'

McCormick Taylor
 Engineers & Planners
 2000 N. 10th Street
 West Chester, PA 19380
 TEL: (610) 696-3000

BOOT ROAD
CORRIDOR IMPROVEMENTS
 WEST GOSHEN AND EAST GOSHEN TOWNSHIPS
 CHESTER COUNTY, PENNSYLVANIA

DESIGNED BY: _____

DATE: _____

PROJECT NO.: 4018-03-01

SCALE: 1" = 25'

DATE: 7/14/20

SHEET: 5 OF 7

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

Voice (610) 692-7171

Fax (610) 425-8950

E-mail rsmith@eastgoshen.org

Date: March 14, 2014

To: Board of Supervisors

From: Rick Smith, Township Manager

Re: Open Space Plan

I have had conversations with several of the Board members about the Open Space and Recreation Plan update that was included in the last meeting packet. Since time is of the essence with this plan I would suggest that we schedule a meeting with Ann Tool ASAP to discuss the draft plan.

Memorandum

East Goshen Township
1580 Paoli Pike
West Chester, PA 19380

Voice: 610-692-7171
Fax: 610-692-8950
E-mail: mgordon@eastgoshen.org

Date: 3/11/2014
To: Board of Supervisors
Cc: Deer Committee
From: Mark Gordon, Township Zoning Officer *mlg*
Re: 2013 Deer Management Program

Dear Board Members:

The 2013 Deer Hunting season has concluded and I have enclosed the results of the Archery Hunting program for your review and comment.

Fourteen (14) Deer were harvested in the Township Openspace areas and no incidents or complaints were reported to the Township during the hunting season. Although the number of deer harvested in the openspaces decreased in 2013, this metric tends to correlate with the other data we have captured on reported Deer-Vehicle collisions in East Goshen and road-kill deer picked up in East Goshen in 2013.

Groups reported to me during the season that during the first couple weeks of the season, when the State regulations require the harvesting of Antlerless Deer only (Early Doe Season); that Hunters were only seeing Antlered Deer. Temperatures were also fairly warm which tends to keep deer more nocturnal. Only one deer was harvested during the first 3 weeks of the season.

The Deer Committee will accept Deer Management Group Applications for the 2014-15 Archery Season until May 2, 2014. The Committee will review all applications and hold their regularly scheduled public meeting on May 19th to discuss the applications and formulate a recommendation for the 2014-15 hunting season. I will forward the Committee recommendation to the board in June.

East Goshen Township Openspace Hunting Program

Program Summary 2008 – 2013:

Hunting Season	EGT Deer harvests	Veh. Accidents reported to WEGO	Deer Road Kill Picked-up in EGT
2008	40	20	81
2009	31	26	55
2010	29	17	40
2011	21	26	40
2012	20	30	64
2013	14	21	65

2013-2014 Deer Harvest Information

Hunting Area	Date	Male/Female	Antlered / Antlerless	Weight	Approx. Age	Hunter
BOWTREE	10/9/13	M	A	140	4	Kovach
	10/28/13	F	AL	110	3	Kovach
	10/28/13	F	AL	95	2	Malinchak
	11/4/13	M	A	130	4	Wahn
	11/14/13	F	AL	100	2	Kovach
	11/15/13	F	AL	105	3	Malinchak
	11/19/13	M	AL	90	2	Percival
	1/13/14	F	AL	70	2	O'Neill
	1/17/14	F	AL	110	3	Wahn
MILLCREEK	10/26/13	F	AL	115	3	Ollis
WENTWORTH						
SUPPLEE	9/25	F	AL	130	3	Jaeger
	11/2	M	A	130	2	Jaeger
	11/5	F	AL	80	1	Garrity
	01/23/14	F	AL	100	2	Garrity
Total Deer Harvest 2013-2014						

Total	Males	Females
14	3	11

Accidents Involving Deer in East Goshen Township

LOCATION	DATE	TIME	INCIDENT NUMBER	INJURIES
SR 352/Alcott Ci	1/20/2013	17:55	53pj13000356	No
SR 352/E Boot Rd	1/26/2013	18:58	53pj13000464	No
Paoli Pk/Taylor Av	2/19/2013	17:55	53pj13000908	No
N Chester Rd/Tanglewood Dr	3/8/2013	22:18	53pj13001213	No
Paoli Pk/N Chester Rd	3/11/2013	20:41	53pj13001274	No
There were no accidents involving deer reported in April 2013				
SR 352/Meadow Creek La	5/14/2013	8:20	53pj13002518	No
Boot Rd/Wilson	6/13/2013	14:11	53pj13003109	No
No accidents involving deer in July 2013				
1500 blk Greenhill Rd	8/2/2013	16:43	53pj13004085	No
There were no accidents involving deer reported in September 2013				
202/Morstein Rd	10/24/2013	7:12	53pj13005569	No
352/Strasburg Rd	10/27/2013	5:53	53pj13005626	No
East Strasburg Rd EO Misak Dr	10/30/2013	6:06	53pj13005683	No
SR352/Glenmont La	11/4/2013	19:43	53pj13005764	No
SR352/Strasburg Rd	11/6/2013	19:29	53pj13005807	No
401 Chandler Dr	11/7/2013	20:17	53pj13005829	No
Paoli Pk/Ellis La	11/8/2013	12:02	53pj13005845	No
Boot Rd/Grand Oak La	11/11/2013	20:15	53pj13005907	No
Paoli Pk/Meadow Dr	11/15/2013	23:18	53pj13005963	No
1500 blk Paoli Pk	11/29/2013	13:30	53pj13005764	No
East Strasburg Rd w/o SR 352	12/19/2013	17:37	53pj13006535	No
Paoli Pk/Monte Vista Dr	12/24/2013	20:08	53pj13006625	No
East Strasburg Rd/Christine La	12/27/2013	7:10	53pj13006666	No

Total for 2013 = 21

DEER ROAD KILL LIST 2013

Date	Location	Total/day	Total/month	Total/YTD
1/2/2013	Green Hill Rd 1/10 M E of Waterford Rd	1		
1/3/2013	Rt 352 1/10 M S of Forest Ln	1		
1/5/2013	Forest Ln 50 yds W of Tramore Cir	1		
1/8/2013	Rt 352 1/10 M N of Anne Dr	1		
1/15/2013	Paoli Pk 1/10 M W of Taylor Ave	1		
1/18/2013	Rt 202 at Morstein Rd	1		
1/21/2013	Rt 352 1/10 M S of Alcott Dr	1		
1/23/2013	Dutton Mill Rd 2/10 M N of Goshen Rd	1		
1/24/2013	Rt 325 at E Boot Rd	1		
1/24/2013	Rt 202 2/10 M N of Morstein Rd	2		
1/24/2013	Paoli Pk at Hibberd La	1		
			12	12
2/7/2013	Wilson La 50 yds W of Marydell Lane	1		
2/25/2013	Rte 352 at Forest Lane	1		
			2	14
3/9/2013	Rte 352 1/10m S of Forest Lane	1		
3/11/2013	Green Hill Rd 1/10 m E of Hershey Mill Rd	1		
3/12/2013	Paoli Pk 100 yds E of Rte 352	1		
3/14/2013	Strasburg Rd at Spring House La	1		
3/29/2013	Green Hill Rd 1/10 m E of Joshua Dr	1		
			5	19
4/8/2013	Rte 352 1/10 m S of Margo La	1		
4/15/2013	Strasburg Rd 50 yds W of Wyllpen Dr	1		
			2	21
5/31/2013	Towne Dr 1/10 m W of Peach Dr	1		
5/31/2013	Springhouse La 50 yds S of Strasburg Rd	1		
			2	23
6/30/2013	Ellis La at Spring Valley La	1		
			1	24
7/26/2013	Green Hill Rd 1/10m E of Waterford Rd	1		
			1	25
8/2/2013	Green Hill Rd 1/10m W of Waterfor Rd	1		
8/6/2013	Rt 352 1/10 m S of Forest La	1		
8/26/2013	Glenmont La 1/10M W of Rt 352	1		
			3	28
9/9/2013	Paoli Pike at #1661	1		
9/13/2013	Reservoir Rd 1/10 m South of Paoli Pk	1		
9/26/2013	Boot Rd at Meadowbrook La	1		
9/27/2013	Boot Rd 1/10 M North of Anne Dr	1		
			4	32

DEER ROAD KILL LIST 2013

10/9/2013	Rt 352 at Raewyck Dr	1		
10/16/2013	Strasburg Rd at Wyllpen Dr	1		
10/17/2013	Boot Rd 1/10 M S of Wilson dr	1		
10/21/2013	Paoli Pk at Meadow La	1		
10/22/2013	Paoli Pk 1/10 M W of Rt 352	1		
10/23/2013	Paoli Pk at Hibberd La	1		
10/24/2013	Green Hill Rd 1/10 M E of Upton Cir	1		
10/28/2013	Rt 202 1/10 M N of Morstein Rd	1		
10/28/2013	Rt 202 at Morstein Rd	1		
10/30/2013	Strasburg Rd 1/10 M W of Wyllpen Dr	1		
10/30/2013	Strasburg Rd 2/10 M W of Wyllpen Dr	1		
10/31/2013	Rt 352 1/10 M N of Westtown Rd	1		
			12	44
11/5/2013	Rt 352 1/10 M S of Glenmont Ln	1		
11/6/2013	Dutton Mill at #314	1		
11/7/2013	Rt 202 50 yds S of Morstein Rd	1		
11/14/2013	Strasburg Rd 1/10 M W of Springhouse La	1		
11/16/2013	Manley Rd 1/10 M E of Rt 352	1		
11/16/2013	E Boot Rd 2/10 M W of Thorncroft Dr	1		
11/18/2013	Paoli Pk at Tallmadge Dr	1		
11/18/2013	Strasburg Rd at Wyllpen Dr	1		
11/19/2013	Green Hill Rd 1/10 M W of Hadleigh Dr	1		
11/19/2013	Williams Way 1/10 M E of Edith La	1		
11/20/2013	Green Hill Rd 1/10 m E of Hershey Mill Rd	1		
11/25/2013	Rt 202 2/10 M N of Boot Rd	1		
11/25/2013	Rt 352 50 yds N of Old Orchard La	1		
11/29/2013	Paoli Pk 2/10 M W of Rt 352	1		
			14	58
12/2/2013	Rt 352 1/10 Mi N of Central Ave	1		
12/4/2013	Paoli Pk 1/10 Mi W of Line Rd	1		
12/20/2013	Green Hill Rd 3/10 Mi W of Upton Cir	1		
12/23/2013	Paoli Pk 1/10 W of Rt 352	1		
12/23/2013	Dutton Mill Rd 1/10 Mi N of Manley Rd	1		
12/27/2013	Boot Rd 50 yds W of Grand Oak La	1		
12/28/2013	Paoli Pk at #1504	1		
			7	65

ROAD KILLED DEER
SUMMARY BY TWP
2013

	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	TOTAL
BIRMINGHAM	4	3	3	1	3	1	4	4	5	3	5	3	39
CALN	1	1	7	4	8	1	2	3	6	19	9	5	66
CHARLESTOWN	2	6	4	0	0	1	0	3	8	5	6	3	38
COATESVILLE	0	0	0	0	1	0	0	0	0	0	0	1	2
E BRADFORD	6	4	10	11	1	2	1	1	3	7	6	6	58
E BRANDYWINE	5	0	1	1	2	1	4	4	4	11	3	8	44
E CALN	3	3	3	1	2	1	0	4	3	7	4	0	31
E COVENTRY	8	4	2	4	0	2	0	3	2	6	5	1	37
E FALLOWFIELD	3	0	1	0	3	1	1	1	0	3	3	2	18
E GOSHEN	12	2	5	2	2	1	1	3	4	12	14	7	65
E MARLBOROUGH	7	3	6	3	2	1	1	0	2	8	11	5	49
E NANTMEAL	0	0	0	4	1	1	0	0	0	2	4	6	18
E NOTTINGHAM	2	1	2	2	0	0	0	0	1	2	2	3	15
E PIKELAND	8	3	7	2	2	7	1	2	4	2	9	5	52
E VINCENT	7	6	3	3	1	1	1	5	5	11	12	10	65
E WHITELAND	6	2	2	6	2	3	1	3	12	8	8	4	57
EASTTOWN	2	4	5	3	1	2	4	3	9	17	7	11	68
ELK	0	0	0	0	0	0	2	0	1	3	1	0	7
ELVERSON	0	0	0	0	0	0	0	0	0	0	1	1	2
FRANKLIN	1	0	0	1	0	0	0	0	0	4	1	3	10
HIGHLAND	2	0	0	2	0	0	0	0	1	2	4	1	12
HONEYBROOK	1	0	1	3	1	0	0	0	2	0	0	2	10
KENNETT	3	1	1	1	3	3	2	2	2	9	9	2	38
LONDON BRITIAN	4	1	0	0	0	0	0	0	1	2	1	0	9
LONDON GROVE	8	1	3	1	1	1	1	0	4	6	8	11	45
LONDONDERRY	2	0	0	0	0	2	0	1	0	2	2	0	9
LOWER OXFORD	3	2	1	2	0	3	0	0	0	1	7	4	23
MALVERN	1	0	0	0	0	0	0	0	0	0	2	1	4
N COVENTRY	5	3	4	3	0	2	1	1	4	10	5	4	42
NEW GARDEN	10	1	7	4	1	2	0	0	3	10	17	1	56

NEW LONDON	1	0	1	0	0	1	1	0	0	0	0	1	0	0	3	1	9
NEWLIN	2	1	0	0	0	1	1	0	0	0	0	1	0	0	1	1	7
OXFORD																1	1
PENN	5	3	0	1	3	3	3	0	0	0	0	1	7	6	6	35	35
PENNSBURY	6	2	2	8	2	2	2	1	1	1	1	4	12	15	3	58	58
PHOENIXVILLE	0	0	0	0	1	0	0	0	0	0	0	0	2	1	1	6	6
POCOPSON	3	3	1	0	0	1	1	1	0	0	0	1	5	5	2	22	22
S COVENTRY	3	3	3	0	1	2	1	1	2	1	6	1	6	9	2	33	33
SADSBURY	0	0	1	0	0	1	1	0	0	0	30	0	30	2	0	34	34
SCHUYLKILL	2	4	5	3	4	5	5	1	1	1	15	1	15	12	11	64	64
THORNBURY	0	0	3	1	4	3	3	1	2	3	4	3	4	3	3	27	27
TREDYFFRIN	21	9	8	12	11	6	8	4	4	18	30	24	30	24	21	172	172
UPPER OXFORD	2	0	3	4	2	1	0	0	0	0	0	3	0	3	3	18	18
UPPER UWCHLAN	16	5	8	6	2	2	1	5	4	4	16	14	16	14	7	86	86
UWCHLAN	2	3	4	4	4	1	4	4	9	9	15	12	15	12	6	68	68
VALLEY	1	1	1	1	2	3	2	2	1	1	1	10	1	10	4	29	29
W BRADFORD	10	3	10	5	3	2	4	0	11	15	15	9	15	9	13	85	85
W BRANDYWINE	1	5	2	0	2	3	2	4	5	8	7	3	8	7	3	42	42
W CALN	3	3	2	2	0	0	0	1	3	2	2	2	2	2	2	20	20
W CHESTER															1	1	1
W FALLOWFIELD	0	0	0	0	0	2	1	0	0	0	4	2	4	2	0	9	9
W GOSHEN	5	5	8	7	10	4	0	3	7	17	21	21	17	21	11	98	98
W MARLBOROUGH	0	0	0	0	1	0	0	0	0	2	2	0	2	0	2	5	5
W NANTMEAL	0	0	2	3	2	1	0	1	0	0	0	3	0	3	3	15	15
W NOTTINGHAM	1	1	1	1	0	0	0	0	1	1	1	0	1	0	3	9	9
W PIKELAND	4	3	3	1	4	0	0	2	10	14	18	18	14	18	7	66	66
W SADSBURY	1	0	1	1	0	0	1	0	0	1	1	2	1	2	2	9	9
W VINCENT	11	5	7	2	2	1	3	3	7	5	4	4	5	4	6	56	56
W WHITELAND	10	8	9	11	6	5	6	4	13	32	31	31	32	31	17	152	152
WALLACE	2	0	3	0	2	3	4	0	0	4	2	2	4	2	5	25	25
WARWICK	2	2	3	1	3	2	0	3	2	9	5	5	9	5	3	35	35
WESTTOWN	6	7	3	3	3	1	3	3	9	6	18	18	6	18	5	67	67
WILLISTOWN	8	4	8	3	4	5	5	4	8	15	22	22	15	22	15	101	101
TOTAL	244	131	180	144	116	100	76	93	207	450	432	280	2453				

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

Voice (610) 692-7171
Fax (610) 425-8950
E-mail rsmith@eastgoshen.org

Date: March 13, 2014
To: Board of Supervisors
From: Rick Smith, Township Manager
Re: Yard Waste Collection

We presently have yard waste collections scheduled for April 2, 16 and 30. In light of the amount of tree damage caused by the winter storm I would suggest that we add two additional yard waste collections on April 8 and 22. This would result in weekly yard waste collections during the month of April.

We would post a notice about the weekly collections on the Township web site, Facebook page, send it out via constant contact, post it on the LED signs, and place an ad in the Daily Local News.

SPRING CLEAN UP

Yard waste will be collected on April 2, 9, 16, 23 and 30. Please make sure that the yard waste is placed at the curbside the night before. Yard waste can be placed in biodegradable paper bags or in a trash can that will be emptied by the Contractor. The weight of each paper bag or can cannot exceed fifty (50) pounds. Twigs and branches may be cut up (maximum length is 4 feet) and bundled. Yard waste in plastic bags, loose branches and logs will not be collected.

Since the hauler will give us a credit for the missed collection on March 3, we would only need to pay for one additional collection (\$2,500).

Recommendation: Authorize two additional yard waste collections in April

Memo

East Goshen Township

1580 Paoli Pike

West Chester, PA 19380

Voice (610) 692-7171

Fax (610) 425-8950

E-mail rsmith@eastgoshen.org

Date: March 14, 2014

To: Board of Supervisors

From: Rick Smith, Township Manager

Re: Waiver of late penalty

The Township is in receipt of a request from Jacqueline Reese, 125 Rossmore Lane, Malvern to waive the late penalty. The e-mail string is attached. As a matter of practice, when people call after they receive a penalty notice the staff advises them that:

- they can sign up on constant contact to receive a notice when the utility bills are mailed, and
- we offer an electronic payment option.

Rick Smith

From: JM Reese <~~jmr001@hotmail.com~~>
Sent: Thursday, March 13, 2014 8:29 PM
To: mshane@eastgoshen.org
Cc: rsmith@eastgoshen.org; jaltshur@eastgoshen.org; bmccool@eastgoshen.org; sisayeff@eastgoshen.org; cbattavio@eastgoshen.org; jemanuel@eastgoshen.org; cproctor@eastgoshen.org
Subject: RE: Request for waiver of late penalty

Dear Mr. Shane,

Thank you for your consideration and adding my case to the agenda. I will not be able to attend the meeting since I live in California. I receive all of my correspondence via US mail or email. While the postal service is mostly reliable, I have received bills late, and sometimes missing. In this case, I believed that I mailed the invoice and check on time, but was not able to find the supporting documentation. As soon as I received the late notice, I paid the bill immediately, several weeks in advance of the quarter end. I would appreciate your thoughtfulness in my case. As stated below, I have owned this property for close to 14 years and have been diligent to pay all invoices for this property and keep up the property to exceed township standards. For the first 8 of those 14 years, I lived at the house with my family, and know the attraction and benefit of the township and strive to uphold its values.

I eagerly await your resolution from you meeting on March 18.

Thank you again.

Sincerely,
Jacqueline Reese

> Date: Thu, 13 Mar 2014 17:24:27 -0400
> Subject: RE: Request for waiver of late penalty
> From: mshane@eastgoshen.org
> To: ~~jmr001@hotmail.com~~
> CC: rsmith@eastgoshen.org; jaltshur@eastgoshen.org; bmccool@eastgoshen.org; sisayeff@eastgoshen.org; cbattavio@eastgoshen.org; jemanuel@eastgoshen.org; cproctor@eastgoshen.org

>

> Dear Reece,

>

> In response to your e-mail, I have asked that your request for a waiver be placed on our agenda for next Tuesday's meeting at 7:00 PM at the Township building. I encourage you to attend the meeting to provide the Board with an explanation for the late payment.

>

> Mr. Altshul's and Mr McCool's response was consistent with our policy regarding requests for waiving the penalty for late sewer and refuse payment.

>

> I look forward to seeing you next Tuesday evening.

>

> Marty Shane

> Chairman, Board of Supervisors

>

> -----Original Message-----

> From: "JM Reese" <jreese@eastgoshen.org>

> Sent: Wednesday, March 12, 2014 3:55pm

> To: "Mshane@eastgoshen.org" <mshane@eastgoshen.org>, "RSmith@eastgoshen.org"

> <rsmith@eastgoshen.org>, "JAltshur@eastgoshen.org" <jaltshur@eastgoshen.org>, "

> "BMCCOOL@eastgoshen.org" <bmccool@eastgoshen.org>

> Subject: Request for waiver of late penalty

>

> Dear Board of Supervisors,

> I have been in contact with Brian and John in the finance department to request a waiver of a late penalty for the Q4 2013 sewer and refuse invoice. (Account 6038). I have respectively asked the two gentlemen to waive my late penalty, to which they have stated that they do not have the authority to do so. They explained that they had waived a penalty a year ago and only have the authority to waive the penalty once in three years. They have referred me to the Board, who does have the authority to waive this fee.

> I am writing to request a waiver of this fee. I have owed a single family home in the East Goshen Township for close to 14 years. I have also paid all of my outstanding bills in a timely manner. Although I no longer live at the property, I still own it and maintain the property to East Goshen Township standards and support the community. I gladly pay the township taxes, and sewer and refuse bills without complaint. I hope that you will consider waiving this fee to an extended citizen and upstanding member of the East Goshen community and promoting the goodwill attracted us to the community in the first place.

> Thank you.

> Jacqueline Reese

>

>

**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS MEETING
1580 PAOLI PIKE
March 4, 2014 – 7:00pm
Draft Minutes**

Present: Chairman Marty Shane, Vice-Chairman Senya D. Isayeff, and Supervisors Carmen Battavio, Chuck Proctor and Janet Emanuel. Also present were Township Manager Rick Smith, Director of Public Works Mark Miler, CFO Jon Altshul, Staff Accountant Brian McCool, ABC member Erich Meyer (Conservancy Board) and Poet Laureate Ginnie Newlin.

Call to Order & Pledge of Allegiance

Marty called the meeting to order at 7:00pm. Senya D. Isayeff led everyone in the Pledge of Allegiance.

Moment of Silence

Carmen called for a moment of silence to honor the troops and all those in uniform who keep us safe.

Recording of Meeting

No one indicated they would be recording the meeting.

Public Comment on Non-Agenda Items

Ginnie Newlin reported that she met with Jason Lang to discuss the possibility of having poetry readings at the Township Park on Farmers' Market days, from 5:00 to 7:00pm in one of the pavilions. It would also be an opportunity for visual artists and musicians from East Goshen to showcase their talent. She and Jason also discussed developing a poetry program to take into the schools, and holding a poetry workshop for residents if there is enough interest. She asked if the Supervisors would authorize her to select 2-3 qualified individuals to form a Poet Laureate Committee to develop these ideas. Marty thanked Ginnie for her creative ideas but suggested she explore them with the Park & Rec Commission first and have them make a recommendation to the Board of Supervisors.

Chairman's Report

Marty reported that the Board met in Executive Session on February 25 for a personnel matter.

Comprehensive Plan Update

None.

Friends of East Goshen Update

None.

Proposal to Update Township Website

Brian McCool shared the additional information he received from Revize Software concerning their proposal to update the Township's website. Carmen thanked him and said his concerns had been addressed. Senya asked the staff if the Township has received negative comments from the

1 public on the design of the website. Rick said that no log has been kept, but Joanne frequently
2 has to spend time on the phone with residents walking them through the website to find
3 information or forms they are seeking. He also noted that the Search feature on the current
4 website is not functional. John said that more than ever, a website is an important reflection of
5 the community it represents. Janet said that other communities use their websites more
6 effectively to market themselves.

7
8 Carmen moved to award the bid to redesign and host the Township website to Revize Software
9 Systems of Troy, MI in the amount of \$8,000 for the upgrade, \$1,800 for annual hosting and
10 support, and \$17,000 for five years of hosting & maintenance per the recommendation of staff.
11 The final contract will reflect discussions the staff held with Revize indicating that an additional
12 (fourth) iteration of the design will be provided at no additional fee. Janet seconded the motion.

13
14 *Public Comment: Joe Buonnano, Herron Lane* – Asked if a five-year contract isn't too long.
15 Brian said the five years is for hosting and maintenance. Mr. Buonnano requested the Township
16 develop a website that is more interactive and responsive to the needs of residents.

17
18 Senya stated that he has never heard any complaints about the website from residents. He is
19 concerned about authorizing this project without hard numbers to back it up. He said he has no
20 issue with wanting to update the website or spending the money to do so, but he doesn't believe
21 the Board has the scope of work in hand.

22
23 Carmen asked if the Township could get resident feedback during the period of beta testing.
24 Resident Joe Buonnano said it's too difficult to do at that point.

25
26 Rick suggested sending out an email to folks on Constant Contact asking for their input on the
27 website – what they don't like about it and what features they would like to see.

28
29 Jon proposed the following three steps:

- 30 1. Send an open-ended inquiry to residents to solicit feedback on the website.
- 31 2. Have residents vote on the template options the vendor presents.
- 32 3. Ask residents to participate in usability/beta testing of the new website.

33
34 Resident Joe Buonnano suggested having a pop-up box come up on the existing site to ask
35 residents to take a short survey about the site.

36
37 Senya and Chuck indicated they would prefer to table this matter. The Supervisors agreed to
38 table this matter for two weeks while the staff solicits feedback from residents. Carmen
39 withdrew his motion.

40 **2014 ABC Goals**

41
42 Senya moved to accept and proceed with the suggested 2014 ABC Goals as compiled by Marty
43 Shane and Rick Smith, listed in Rick's February 26 memo to the Board. Carmen seconded the
44 motion. There was no discussion or public comment. The Board voted unanimously to approve
45 the motion.

1 **2013 Cost of Services Report**

2 Marty thanked Jon for his perseverance in preparing this detailed, comprehensive report.
3 Carmen called it "so good it's almost idiot-proof." The Board received this report from Jon for
4 informational purposes only. No action was required or taken.
5

6 **Pot Hole Repairs**

7 Mark Miller reported that the Public Works crew has been keeping up with the potholes so far
8 this year, making temporary repairs as needed. However, in April he plans to do a complete road
9 inspection to get a better handle on the damage done by all the freezing and thawing this winter.
10 He will provide the Board with a full report.
11

12 Marty thanked Mark and his crew for doing such a great job with the Township roads.
13

14 Senya requested that the minutes list the roads in East Goshen which are not Township Roads:

15 West Chester Pike

16 Paoli Pike

17 North Chester Road

18 Greenhill Road

19 Boot Road

20 Strasburg Road
21

22 Marty said he has received comment from 20-30 individuals who reside in other nearby
23 Townships remarking on how well East Goshen roads are maintained, plowed, etc. He asked
24 that Mark let his entire crew know how much their work is appreciated by the residents.
25

26 Chuck asked if the Public Works crew will be scheduling time to take care of fallen tree limbs
27 along the roadways. Mark said they have been keeping up with it so far.
28

29 Ginnie Newlin asked why some potholes on Greenhill Road have been filled but others have not.
30 She was told that Greenhill Road is a state road, and not under the Township's jurisdiction.
31 However, Mark said he has been talking almost daily to his contact at the state concerning this
32 road, which is in very bad condition at present.
33

34 Erich Meyer asked if Mark knows if the state will be cleaning up the debris along state roads
35 anytime soon. Mark said his contact did not give him a timeframe for that.
36

37 Resident Joe Buonnano said that the gutters in Bowtree are broken and water flow is impacted.
38 Mark said he will take a look at it.
39

40 **Newsletter Survey Insert**

41 The Board discussed Jon's February 27 memo on this topic. Senya would prefer to take a survey
42 electronically first, via Constant Contact perhaps, before considering a paper insert to the
43 newsletter. Carmen would like the cost factor added to each scenario. The Board agreed to have
44 staff proceed with an electronic survey in which they will list the cost factors for the various
45 options.
46

1 **ABC Appointments**

2 Carmen moved to appoint Thomas Kilburn, Luann Petrellis and Rogers Vaughn to the Futurist
3 Committee. Senya seconded the motion. There was no discussion or public comment. The
4 Board voted unanimously to approve the motion.

5
6 Carmen moved to approve Montejean Gay to the Historic Commission. Senya seconded the
7 motion. There was no discussion or public comment. The Board voted unanimously to approve
8 the motion.

9
10 Carmen moved to appoint Cheryl McCabe to the Malvern Library Board. Senya seconded the
11 motion. There was no discussion or public comment. The Board voted unanimously to approve
12 the motion.

13
14 **Tobacco Cessation Resources**

15 Jon summarized his February 27 memo on this topic. Marty suggested scheduling a Healthy
16 Living Seminar at the Township and opening it up to residents as well as staff. Carmen thinks it
17 might be best to keep an employee seminar separate from one for the general public. Jon said he
18 would check with Chester County Hospital.

19
20 Senya moved for staff to compile a simple one-page summary about tobacco cessation resources
21 available in the area, to schedule a Healthy Living Seminar run by the Chester County Hospital,
22 and to encourage employees to attend the seminar. Carmen seconded the motion. There was no
23 further discussion and no public comment. The Board voted unanimously to approve the motion.

24
25 **Barclay Woods**

26 Carmen moved for the Chairman to send three letters of support to the Borough of West Chester
27 as they seek a grant to acquire Barclay Woods. Senya seconded the motion, but requested that
28 each of the letters be personalized. Carmen accepted this amendment to the motion. There was
29 no further discussion and no public comment. The Board voted unanimously to approve the
30 motion.

31
32 **Boot Road**

33 The Board discussed the issue of widening and/or restriping Boot Road to help alleviate traffic
34 congestion between Wilson Drive and Greenhill Road. Senya stated that nothing will alleviate
35 this issue until the bridge over Route 202 is widened. Marty suggested that Rick speak with
36 Randy Waltermeyer to see what traffic count information he has. Senya asked if the Traditions
37 development completed a traffic study and Rick said yes, and he has a copy. Rick was also
38 directed to contact West Goshen to see if they would be willing to split the cost of this project
39 with East Goshen. The Board agreed to table this matter pending the additional information.

40
41 **First Draft of the Openspace and Recreation Plan Update**

42 Janet said that as written, this document cannot be included in the Comprehensive Plan. It's too
43 repetitive and has numerous errors. Carmen stated that the document as written is exactly what
44 East Goshen asked the consultants not to do. The Board agreed to review this document in detail
45 on March 18.

1 **Review of Minutes**

2 The Board reviewed and corrected the draft minutes of February 11 and February 18. Marty
3 stated that the minutes would stand approved as corrected.
4

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

6 *See attached Treasurer's Report for February 27, 2014.* The Board reviewed the Treasurer's
7 Report and the current invoices. Carmen moved to accept the Treasurer's Report and the
8 Expenditure Register Report as recommended by the Treasurer, to accept the receipts and to
9 authorize payment of the invoices just reviewed. Janet seconded the motion. There was no
10 further discussion and no public comment. The Board voted unanimously to approve the motion.
11

12 **Action List**

13 Hershey Mill Dam – A response was received from DEP. Adam Browser is reviewing it and
14 will respond to DEP's concerns.

15 Openspace Plan – Currently on schedule.
16

17 **Correspondence & Reports of Interest**

18 Marty acknowledge receipt of emails from residents complimenting the Public Works crew for
19 their handling of snow removal. He also acknowledged receipt of a letter from Westtown
20 Township requesting comments on their Open Space, Recreation, and Environmental Resources
21 Plan Update.
22

23 **Meetings & Dates of Importance**

24 Marty noted the upcoming meetings as listed in the agenda.
25

26 **Public Comment Period**

27 Carol Rennard of 405 N. Chester Road asked for the Township's assistance in dealing with
28 conditions at 1601 E. Strasburg Road (next door to her). The new landlord is allowing his
29 tenants' trash to pile up. It is unsightly, odiferous, and attracts unwanted wildlife. There are also
30 concerns about electrical hazards in the structure, and one of the dryer vents is visibly clogged
31 with lint, a fire hazard. In addition, there may be undocumented aliens living in one of the units.
32 Rick will check to see if an inspection of the property was done when the latest reoccupancy
33 permit was issued.
34

35 **Adjournment**

36 There being no further business, the regular meeting was adjourned at 9:02pm.
37

38 **Executive Session**

39 The Board met in Executive Session after the regular meeting to discuss a personnel matter.
40
41

42 Anne Meddings

43 Recording Secretary

44 *Attachments: Treasurer's Report*

February 27, 2014

TREASURER'S REPORT
2014 RECEIPTS AND BILLS

GENERAL FUND

Real Estate Tax	\$145,020.36
Earned Income Tax	\$210,400.00
Local Service Tax	\$36,600.00
Transfer Tax	\$27,083.75
General Fund Interest Earned	\$0.00
Total Other Revenue	\$81,500.91
Total Receipts:	\$500,605.02

Accounts Payable	\$139,665.26
<u>Electronic Pmts:</u>	
Health Insurance	\$0.00
Credit Card	\$8,113.03
Postage	\$1,000.00
Debt Service	\$0.00
Payroll	\$105,010.29
Total Expenditures:	\$253,788.58

STATE LIQUID FUELS FUND

Receipts	\$0.00
Interest Earned	\$0.00
Total State Liquid Fuels:	\$0.00

Expenditures:	\$0.00
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SINKING FUND

Interest Earned	\$0.00
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Expenditures:	\$6,822.89
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TRANSPORTATION FUND

Interest Earned	\$0.00
-----------------	---------------

Expenditures:	\$0.00
---------------	---------------

SEWER OPERATING FUND

Receipts	\$267,988.20
Interest Earned	\$0.00
Total Sewer:	\$267,988.20

Accounts Payable	\$18,015.60
Debt Service	\$0.00
Credit Card	\$0.00
Total Expenditures:	\$18,015.60

REFUSE FUND

Receipts	\$88,176.98
Interest Earned	\$0.00
Total Refuse:	\$88,176.98

Expenditures	\$8,613.97
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SEWER SINKING FUND

Interest Earned	\$0.00
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Expenditures	\$0.00
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OPERATING RESERVE FUND

Receipts	\$0.00
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Expenditures	\$0.00
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Events Fund

Receipts	\$0.00
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Expenditures	\$0.00
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March 13, 2014

**TREASURER'S REPORT
2014 RECEIPTS AND BILLS**

GENERAL FUND

Real Estate Tax	\$498,265.83
Earned Income Tax	\$101,829.63
Local Service Tax	\$11,375.12
Transfer Tax	\$30,828.35
General Fund Interest Earned	\$1,331.47
Total Other Revenue	\$46,257.10
Total Receipts:	<u>\$689,887.50</u>

Accounts Payable	\$439,987.08
Electronic Pmts:	
Health Insurance	\$36,499.55
Credit Card	\$0.00
Postage	\$0.00
Debt Service	\$16,552.98
Payroll	\$101,324.94
Total Expenditures:	<u>\$594,364.55</u>

STATE LIQUID FUELS FUND

Receipts	\$393,178.51
Interest Earned	\$0.00
Total State Liquid Fuels:	<u>\$393,178.51</u>

Expenditures:	<u>\$3,595.00</u>
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SINKING FUND

Interest Earned	<u>\$488.47</u>
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Expenditures:	<u>\$12,016.98</u>
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TRANSPORTATION FUND

Interest Earned	<u>\$194.09</u>
-----------------	-----------------

Expenditures:	<u>\$0.00</u>
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SEWER OPERATING FUND

Receipts	\$283,745.60
Interest Earned	\$59.28
Total Sewer:	<u>\$283,804.88</u>

Accounts Payable	\$21,358.59
Debt Service	\$34,928.09
Credit Card	\$0.00
Total Expenditures:	<u>\$56,286.68</u>

REFUSE FUND

Receipts	\$39,968.90
Interest Earned	\$28.86
Total Refuse:	<u>\$39,997.76</u>

Expenditures	<u>\$59,056.96</u>
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SEWER SINKING FUND

Interest Earned	<u>\$197.93</u>
-----------------	-----------------

Expenditures	<u>\$5,649.00</u>
--------------	-------------------

OPERATING RESERVE FUND

Receipts	<u>\$17.26</u>
----------	----------------

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

Events Fund

Receipts	<u>\$0.52</u>
----------	---------------

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

**EAST GOSHEN TOWNSHIP
MEMORANDUM**

TO: BOARD OF SUPERVISORS
FROM: BRIAN MCCOOL
SUBJECT: PROPOSED PAYMENTS OF BILLS
DATE: 03-13-14

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 receipts are above average due to discounted real estate tax payments. Sewer collections are also above average due to the due date of February 28th. Also, please note that the annual contribution for State Liquid Fuels has been received for 2014 in the amount of \$393,178.51.

General Fund expenses include a payment of \$314,316.70 to WEGO for the March contribution.

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

[Home](#) [Accounts](#) [Bills](#) [Payments](#) [Preferences](#)[Sign Out](#)

Signed on as: The Partner

Group Premium

Billing Entity: **Group Premium**

Account Name ↑	Account Number	Payable Amount		To Pay, Select
EAST GOSHEN TOWNSHIP	1500030001	\$5,875.69	Paper Sent / e-Bill	<input type="checkbox"/>
EAST GOSHEN TOWNSHIP	1500030003	\$15,216.62	Paper Sent / e-Bill	<input type="checkbox"/>
EAST GOSHEN TOWNSHIP	1500030002	\$15,407.24	Paper Sent / e-Bill	<input type="checkbox"/>
Total		\$36,499.55		

[Pay](#)

To discontinue receiving your Premium invoices on paper copy, click the "No Paper" button.

[No Paper](#)

A Credit in one account may not be used to offset an Amount Due in another. Each account must be paid as billed. If there is a credit due, it will be reflected on the next invoice for that account or you may request a refund by contacting your Billing Specialist.

If you are NOT paying on-line, you are **REQUIRED** to send this [report](#) with your paper check.

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EAST GOSHEN TOWNSHIP
MONTHLY DEBT PAYMENT BREAKDOWN
March 25, 2014

GENERAL FUND:

Interest payment	Principal payment	Loan Description	Original loan amount	Remaining Principal	Retirement Date
\$11,755.53	\$0	Multi purpose 9 projects	\$5,500,000	\$3,273,000	2023
\$4,239.32	\$0	Applebrook Park	\$3,000,000	\$1,253,000	2019
\$558.13	\$0	Spray Irrigation	\$287,000	\$161,000	2021

SEWER FUND:

Interest payment	Principal payment	Loan Description	Original loan amount	Remaining Principal	Retirement Date
\$1,568.80	\$0	Sewer Operations Munic Authority	\$1,128,000	\$444,000	2018
\$27,007.20	\$0	RCSTP Expansion	\$9,500,000	\$8,184,000	2032
\$6,352.09	\$0	Diversion Projects	\$2,500,000	\$2,500,000	2033

Report Date 03/13/14

Expenditure History Report

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Budget #	Sub#	Check#	Vendor	Vendor Name / Description	Req #	Req Date	GL Per	Invoice #	Chk Date	Check Amount
01			GENERAL FUND							
01410	5300		***** POLICE GEN. EXPENSE							
		6307	1471 WESTTOWN-EAST GOSHEN POLICE		39117	03/04/14	1403	030114	03/01/14	282885.03
			MARCH 2014 CONTRIBUTION							
		6308	1471 WESTTOWN-EAST GOSHEN POLICE		39118	03/04/14	1403	030114-2	03/04/14	31431.67
			ADDL. PAYMENT RE: MARCH 2014 CONTRIB							
										* 314316.70*
01410										314316.70
01	*****		GENERAL FUND							314316.70
										314316.70

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	314316.70	GENERAL FUND
		314316.70	

PERIOD SUMMARY

Period	Amount
1403	314316.70
	314316.70

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Expenditures Register
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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01				GENERAL FUND						
233				CCATO						
39141	1	01401	3080	CCATO EXPENSES	030714	03/11/14	03/11/14	03/11/14	6328	325.00
				REGISTRATION SPRING CONFERENCE 2014						
				J.EMANUEL, J.ALTSHUL, M.GORDON,						
				R.SMITH & M.SHANE						
										325.00
1650				DELONG INC, WARREN F.						
39142	1	01430	2330	VEHICLE MAINT AND REPAIR	12013	03/11/14	03/11/14	03/11/14	6329	190.88
				INSTALL NEW BATTERY IN THE TLS 300C						
				MONITOR						
										190.88
569				GREAT VALLEY LOCKSHOP						
39145	1	01409	3840	DISTRICT COURT EXPENSES	0000102133	03/11/14	03/11/14	03/11/14	6330	334.48
				INSTALL 2 THUMB TURNS & ADJUSTED						
				& CLEANED DOORS - DIST.COURT						
										334.48
679				INTERCON TRUCK EQUIPMENT						
39146	1	01432	2500	SNOW - MAINTENANCE & REPAIRS	1041373-IN	03/11/14	03/11/14	03/11/14	6331	384.60
				MONROE JACK ASSEMBLY & FLAPS						
										384.60
681				INTERNATIONAL SALT COMPANY						
39147	1	01432	2460	SNOW - MATERIALS & SUPPLIES	00465383	03/11/14	03/11/14	03/11/14	6332	10352.20
				183.16 TONS BULK ICE CONTROL						
										10,352.20
2280				INTERSTATE SPRING & ALIGNMENT INC.						
39149	1	01430	2330	VEHICLE MAINT AND REPAIR	28111	03/11/14	03/11/14	03/11/14	6333	324.00
				INSTALL R/REAR SPRING #37						
39150	1	01430	2330	VEHICLE MAINT AND REPAIR	28133	03/11/14	03/11/14	03/11/14	6333	1910.22
				REPLACE 2 REAR SPRINGS #38						
										2,234.22
765				LENNI ELECTRIC CORPORATION						
39151	1	01432	2500	SNOW - MAINTENANCE & REPAIRS	140211	03/11/14	03/11/14	03/11/14	6334	354.25
				REPAIR BRINE TANK PUMP						
39152	1	01434	3610	STREET LIGHTING	140236	03/11/14	03/11/14	03/11/14	6334	117.00
				STREETLIGHT MAINT. CONTRACT JAN.-						
				MARCH 2014						

Report Date : 03/11/14

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
09				Sewer Capital Reserve Fund						
3068				MILLER CONCRETE PRODUCTS INC., A.C.						
	39138	1	09409 7400	MACHINERY/EQUIPMENT - REPLACEMENT	62070	03/07/14	03/07/14	03/07/14	1025 p	3675.00
				30 4" & 15 2" 24" DIAM. MAN HOLE						
				INCR RINGS						
										3,675.00

67,051.13
2 Prepays, totalling 7,270.00
21 Printed, totalling 59,781.13

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	59,384.17	GENERAL FUND
04	04	3,595.00	ROAD IMPROVEMENTS
05	05	198.48	SEWER OPERATING
06	06	198.48	REFUSE
09	09	3,675.00	Sewer Capital Reserve Fund
		67,051.13	

PERIOD SUMMARY

Period	Amount
1403	67,051.13
	67,051.13

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01	GENERAL FUND									
6	39182	1	01454	2000 ABC PAPER & CHEMICAL INC MAINTENANCE SUPPLIES CLEANSER & BLEACH	049565	03/13/14		03/13/14		97.62
										97.62
68	39187	1	01401	3120 AMS APPLIED MICRO SYSTEMS LTD. CONSULTING SERVICES MARCH 2014 - GENERAL	59098	03/13/14		03/13/14		982.50
	39187	2	01414	5001 ZONING IT CONSULTING MARCH 2014 - GEO-PLAN	59098	03/13/14		03/13/14		26.00
										1,008.50
1657	39188	1	01411	3630 AQUA PA HYDRANT & WATER SERVICE 000310033 0310033 1/31-2/28/14 186	030314 279	03/13/14		03/13/14		4696.50
	39188	2	01411	3631 HYDRANTS - RECHARGE EXPENSE 000310033 0310033 1/31-2/28/14 93	030314 279	03/13/14		03/13/14		2348.25
	39189	1	01411	3630 HYDRANT & WATER SERVICE 000309987 0309987 1/31-2/28/14 HY6	030314 HY6	03/13/14		03/13/14		137.52
										7,182.27
102	39191	1	01401	3120 B&D COMPUTER SOLUTIONS CONSULTING SERVICES FEBRUARY 2014	00002874	03/13/14		03/13/14		1600.00
	39191	2	01454	7502 PARK LED SIGN FEBRUARY 2014 LED SIGN MAINTENANCE	00002874	03/13/14		03/13/14		300.00
										1,900.00
3238	39195	1	01432	2500 BENSON, CHRIS SNOW - MAINTENANCE & REPAIRS REIMBURSEMENT FOR DAMAGED MAILBOX	022614	03/13/14		03/13/14		25.00
										25.00
3213	39196	1	01432	3840 BEST LINE EQUIPMENT SNOW - EQUIPMENT RENTAL MORBARK BEEVER RENTAL 2/5-3/4/14	R00243	03/13/14		03/13/14		2512.45
										2,512.45

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
1975				FUTURELINE						
	39218	1	01430 2330	VEHICLE MAINT AND REPAIR REPLACE SEAT COVERS ON CUSHION & BACKREST - STEAM ROLLER	2137	03/13/14		03/13/14		265.00
										265.00
3000				GARNET FORD						
	39219	1	01430 2330	VEHICLE MAINT AND REPAIR REPLACE TRANS FILTERS & GASKET #9	C46322	03/13/14		03/13/14		476.25
	39220	1	01430 2330	VEHICLE MAINT AND REPAIR FLUSH COOLING SYSTEM, CHANGE DIESEL OIL & FUEL FILTERS, DIAGNOSTIC CHECK OF THERMOSTAT #5	C46493	03/13/14		03/13/14		3872.67
										4,348.92
532				GENERAL CODE PUBLISHERS						
	39221	1	01414 3000	CODE BOOKS/OTHER 20 COPIES SUPPLEMENT NO. 65 - CODE ANALYSIS	BILL00013436	03/13/14		03/13/14		5615.75
										5,615.75
2631				GRAPHIC IMPRESSIONS OF AMERICA INC.						
	39222	1	01401 2110	STATIONERY 500 SECURITY TINT ENVELOPES	14-2259	03/13/14		03/13/14		68.90
										68.90
3131				GREAT AMERICA FINANCIAL SERVICES						
	39223	1	01401 3840	RENTAL OF EQUIP. -OFFICE MARCH 2014 - LANIER MP C5503	14946135	03/13/14		03/13/14		323.30
										323.30
3252				HUNTER KEYSTONE PETERBILT L.P.						
	39224	1	01430 2330	VEHICLE MAINT AND REPAIR PTO AIR #43	1-240560195	03/13/14		03/13/14		133.21
	39225	1	01430 2330	VEHICLE MAINT AND REPAIR COVER-NUT, 33M	1-240560298	03/13/14		03/13/14		51.00
										184.21
679				INTERCON TRUCK EQUIPMENT						
	39226	1	01430 2330	VEHICLE MAINT AND REPAIR BLACK MESH TARP & 50 AMP BREAKER	1041496-IN	03/13/14		03/13/14		114.14
	39226	2	01432 2500	SNOW - MAINTENANCE & REPAIRS LARGE WHEELS W/O CHAINS	1041496-IN	03/13/14		03/13/14		493.00
	39227	1	01432 2500	SNOW - MAINTENANCE & REPAIRS BRINK PUMPS & HYD MOTOR COMBINATION CLAMPS & GASKETS	1041715-IN	03/13/14		03/13/14		2412.80

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
2445	39246	1	01409	3840 PROTECTION BUREAU, THE DISTRICT COURT EXPENSES SECURITY SERVICE CALL - DIST.CT.	155451	03/13/14		03/13/14		222.50
										222.50
1876	39254	1	01430	2330 RANSOME RENTAL COMPANY LP VEHICLE MAINT AND REPAIR EXHAUST CLAMP - TRUCK #40	PC040008884	03/13/14		03/13/14		20.69
	39255	1	01432	3840 SNOW - EQUIPMENT RENTAL WHEEL LOADER RENTAL 2/18-2/24/14 WITH BUCKET	K12749-01	03/13/14		03/13/14		1434.00
										1,454.69
1161	39256	1	01430	2320 REILLY & SONS INC VEHICLE OPERATION - FUEL 668.9 GALLONS DIESEL	60683	03/13/14		03/13/14		2269.58
	39257	1	01430	2320 VEHICLE OPERATION - FUEL 150.5 GALLONS GASOLINE	60684	03/13/14		03/13/14		450.75
	39258	1	01430	2320 VEHICLE OPERATION - FUEL 635.6 GALLONS DIESEL	61177	03/13/14		03/13/14		2159.13
										4,879.46
2998	39247	1	01430	2330 RMI RADIO MAINTENANCE INC. VEHICLE MAINT AND REPAIR CODE 3 TORUS 52", AMBER LED LIGHT UNIT & KITS, WHITE LED LIGHT, ROCKR PANEL SWITCHES	89995	03/13/14		03/13/14		1163.35
	39248	1	01430	7000 PUBLIC WORKS COMMUNICATIONS CHECKED RADIO - REPLACE ANTENNA #44	863	03/13/14		03/13/14		48.50
	39249	1	01430	7000 PUBLIC WORKS COMMUNICATIONS CHECK RADIO - REPLACE ANTENNA #4	864	03/13/14		03/13/14		48.50
	39250	1	01430	7000 PUBLIC WORKS COMMUNICATIONS CHECK RADIO - REPLACE BAD CONNECTOR #40	866	03/13/14		03/13/14		43.50
	39251	1	01430	7000 PUBLIC WORKS COMMUNICATIONS CHECK RADIO - REPLACE MIC & ANTENNA #38	867	03/13/14		03/13/14		137.00
	39252	1	01430	7000 PUBLIC WORKS COMMUNICATIONS CHECK RADIO - REPLACE ANTENNA #41	865	03/13/14		03/13/14		48.50
	39253	1	01430	7000 PUBLIC WORKS COMMUNICATIONS 3 152-162 MHz UNITY 1/4	861	03/13/14		03/13/14		25.50
										1,514.85

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
3257	39260	1	01432	2500 SALTZBURG, KAREN SNOW - MAINTENANCE & REPAIRS REIMBURSEMENT FOR DAMAGED MAILBOX	030114	03/13/14		03/13/14		25.00
										25.00
64350	39261	1	01432	2500 SEMANKO, MARK S. SNOW - MAINTENANCE & REPAIRS REIMBURSEMENT FOR DAMAGED MAILBOX	022814	03/13/14		03/13/14		25.00
										25.00
3258	39262	1	01430	2330 SENN REPAIRS VEHICLE MAINT AND REPAIR TRANSMISSION REPAIR - 08 STERLING TRUCK	514	03/13/14		03/13/14		638.38
	39263	1	01430	2330 VEHICLE MAINT AND REPAIR TRANSMISSION REPAIR - 06 FREIGHT TRUCK	523	03/13/14		03/13/14		724.30
	39264	1	01430	2330 VEHICLE MAINT AND REPAIR TRANSMISSION REPAIR - 06 FREIGHT TRUCK	522	03/13/14		03/13/14		921.75
										2,284.43
2108	39265	1	01487	1910 SIDELINES SPORTSWEAR & PROMOTIONS UNIFORMS LONG SLEEVE DRESS SHIRT	3880	03/13/14		03/13/14		63.50
	39266	1	01487	1910 UNIFORMS LONG SLEEVE TWILL DRESS SHIRT	3879	03/13/14		03/13/14		61.50
										125.00
2813	39268	1	01452	3711 TELTHORSTER, RUBY PILATES PILATE INSTRUCTION WINTER #1	031114	03/13/14		03/13/14		361.25
										361.25
3259	39269	1	01414	3050 TOOLE RECREATION PLANNING ZONING CONSULTANTS PARK, RECREATION & OPEN SPACE PLAN UPDATE	13EAGO13020101	03/13/14		03/13/14		19961.00
										19,961.00

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05	SEWER OPERATING									
3140	39183	1	05420	3702	ACE DISPOSAL CORP C.C. COLLEC.-MAINT.& REPR. PUMPED PUMP TANK AND UNLOADED	72362	03/13/14	03/13/14		625.00
										625.00
2918	39185	1	05422	4500	ALS ENVIRONMENTAL R.C. STP-CONTRACTED SERV. LAB TESTS 2/11/14	40-1159796	03/13/14	03/13/14		16.20
	39186	1	05422	4500	R.C. STP-CONTRACTED SERV. LAB TESTS RCSTP 2/4-2/24/14	40-1163182	03/13/14	03/13/14		530.00
										546.20
1658	39190	1	05420	3602	AQUA PA C.C. COLLECTION -UTILITIES 000305003 0305003 1/21-2/21/14 WW	022514 WW	03/13/14	03/13/14		27.50
										27.50
151	39192	1	05422	4502	BLOENSKI DISPOSAL CO, CHARLES R.C. SLUDGE-LAND CHESTER SWITCH 20 YARD WITH LINER 2/17/14	131969	03/13/14	03/13/14		181.00
	39193	1	05422	4502	R.C. SLUDGE-LAND CHESTER SWITCH 20 YARD WITH LINER 2/24/14	128485	03/13/14	03/13/14		181.00
	39194	1	05422	4502	R.C. SLUDGE-LAND CHESTER SWITCH 20 YARD WITH LINER 3/4/14	128511	03/13/14	03/13/14		181.00
										543.00
197	39198	4	05429	3140	BUCKLEY BRION MCGUIRE & MORRIS ADMIN - LEGAL LEGAL SERV. 1/30-2/21/14	022614	03/13/14	03/13/14		2126.80
										2,126.80
241	39199	2	05422	4502	C.C. SOLID WASTE AUTHORITY R.C. SLUDGE-LAND CHESTER WEEK 2/24/14 - 2/28/14	36077	03/13/14	03/13/14		598.65
	39200	2	05422	4502	R.C. SLUDGE-LAND CHESTER WEEK 3/4/14 - 3/7/14	36146	03/13/14	03/13/14		586.95
										1,185.60

Report Date 03/13/14

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Expenditures Register

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
06				REFUSE						
2762	39184	1	06427 4500	AJB A.J. BLOSENSKI INC. CONTRACTED SERV. RESIDENTIAL PICK-UP MARCH 2014	43103621	03/13/14		03/13/14		49706.70
										49,706.70
197	39198	5	06427 3140	BUCKLEY BRION MCGUIRE & MORRIS LEGAL SERVICES LEGAL SERV. 1/30-2/21/14	022614	03/13/14		03/13/14		467.40
										467.40
241	39199	1	06427 4502	C.C. SOLID WASTE AUTHORITY LANDFILL FEES WEEK 2/24/14 - 2/28/14	36077	03/13/14		03/13/14		4739.86
	39200	1	06427 4502	LANDFILL FEES WEEK 3/4/14 - 3/7/14	36146	03/13/14		03/13/14		3871.19
										8,611.05
1393	39273	3	06427 3250	US POSTMASTER POSTAGE FIRST CLASS PRESORT PERMIT #192	022014	03/13/14		03/13/14		73.33
										73.33
										158,321.78
										0 Printed, totalling 158,321.78

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	66,286.21	GENERAL FUND
03	03	12,016.98	SINKING FUND
05	05	21,160.11	SEWER OPERATING
06	06	58,858.48	REFUSE
		158,321.78	

PERIOD SUMMARY

Period	Amount
1403	158,321.78
	158,321.78

Report Date 03/14/14

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
09				Sewer Capital Reserve Fund						
40				ALLIED CONTROL SERVICES						
	39281	1	09409 7400	MACHINERY/EQUIPMENT - REPLACEMENT	306887	03/14/14	03/13/14	03/14/14	1026 p	1974.00
				INSTALLATION FLOW METER						
										1,974.00
										1,974.00
										1,974.00
										1,974.00
										0.00

FUND SUMMARY

Fund	Bank Account	Amount	Description
09	09	1,974.00	Sewer Capital Reserve Fund
		1,974.00	

PERIOD SUMMARY

Period	Amount
1403	1,974.00
	1,974.00

EAST GOSHEN TOWNSHIP ACTION LIST

New additions are in bold	March 18, 2014
Item	Date
Comcast Franchise Renewal	March 18, 2014
Futurist Committee	March 18, 2014
Bicentennial Committee	March 18, 2014
Workforce Development Committee	March 18, 2014
Tobacco Cessation Committee	March 18, 2014
Hershey's Mill Dam	April 1, 2014
Comp Plan	April 1, 2014
Open Space Plan	April 1, 2014
Quarterly Report on Comp Plan Goals for ABCs	April 15, 2014
Quarterly Report Municipal Authority Projects	April 15, 2014
Quarterly Financial Reports	April 15, 2014
Quarterly Report on I&I	April 15, 2014
Quarterly Review of Right to Know Requests	April 15, 2014

EAST GOSHEN TOWNSHIP ACTION ITEM

Item:

Futurist Committee

No:

List Date:

11/12/2013

Completed Date:

3/4/2014

Description:

Create Futurist Committee

Date	Action
11/19/2013	Identify what we want the Committee to do and the time frame to do it.
11/19/2013	Board agreed to create Committee, seek volunteers and let Committee develop mission
12/17/2013	Notice on web page - We have one applicant
1/21/2014	Board to review resumes
3/18/2014	On 3/4 the Board appointed 3 members to the Committee. Their first meeting is scheduled for March 25. Completed

EAST GOSHEN TOWNSHIP ACTION ITEM

Item:

Bicentennial Committee

No:

List Date:

11/12/2013

Completed Date:

Description:

Create Committee for Bicentennial celebration in 2017, and develop and implement a plan for the event

Date	Action
11/19/2013	Approximately \$13,000 in funding from the original Friends of East Goshen account at the CC Community Foundation will be transferred to the new Friends of East Goshen Account
11/19/2013	Board agreed to create committee but not staff it until 2014
12/17/2013	Notice on web page
1/21/2014	Board to review resumes
2/18/2014	Senya Isayeff and Ray Halverson (WG) appointed to coordinate efforts
3/18/2014	Staff is contacting other municipalities that have undertaken similar events for

EAST GOSHEN TOWNSHIP ACTION ITEM

Item:

Workforce Development Committee

No:

List Date:

11/12/2013

Completed Date:

Description:

The Workforce Development Committee has been tasked with creating and implementing an action plan to connect employers with specific needs with education providers

Date	Action
11/12/2013	Marty Shane and Al Zuccarello appointed to Committee
12/17/2013	No activity
1/21/2014	Member had a meeting to outline process
2/18/2014	No activity this period
3/18/2014	No activity this period

EAST GOSHEN TOWNSHIP ACTION ITEM

Item:

Tobacco Cessation Committee

No:

List Date:

12/17/2013

Completed Date:

3/18/2014

Description:

Create a tobacco Cessation Committee

Date	Action
12/17/2013	Create a committee to help employees, spouses and dependents stop using tobacco products
1/21/2014	No activity
2/18/2014	No activity
3/18/2014	At their meeting on 3/4 the Board approved a recommendation from the Committee to develop an handout and put on a program for all employees. Completed

EAST GOSHEN TOWNSHIP ACTION ITEM

Item:

Comcast Franchise

No:

10

List Date:

12/18/2013

Completed Date:

Description:

Execute Comcast Franchise Agreement

Date	Action
4/16/2013	Kristin has been in contact with Kevin at Comcast, He wants to finish up some other agreement before starting on East Goshen's
7/16/2013	Kevin wants to use the Verizon agreement as a model. Kristin is marking up a draft agreement.
8/20/2013	Kristin is marking up a draft agreement.
9/17/2013	No scivity
10/15/2013	Verizon Agreement has been sent to Comcast, We are waiting on their comments about the PEG language
11/19/2013	Verizon Agreement has been sent to Comcast, We are waiting on their comments about the PEG language. I spoke to Kevin Broadhurst about this and he is aware of our desire to have this completed .
12/17/2013	Nothing new
1/21/2013	Nothing new
2/18/2014	E-mailed Kevin asking about status
3/18/2014	I left a voice mail for Kevin. Our current agreement does not expire until October 2015