

AGENDA
EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS
Tuesday, April 1, 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 27 on a police matter
 - b. Comp Plan Task Force Update - Janet
 - c. Friends of East Goshen Update – Chuck
 - d. Announce public hearing to be held at West Pikeland Township on April 10 to discuss natural gas pipeline projects/environmental issues
 - e. Board will meet in executive session on April 8 to conduct ABC interviews.
 - f. Announce Keep East Goshen Beautiful Day is April 5. Meet at Township building at 8:30 am.
7. Public Hearings - None
8. Police/EMS Report
 - a. Westtown East Goshen Police – None
 - b. Goshen Fire Co - None
 - c. Malvern Fire Co. – None
 - d. East Goshen Fire Marshal - None
9. Financial Report –None
10. Old Business
 - a. Consider request to remove 1331 E. Strasburg Rd. from Historical Resource Inventory
 - b. Consider Finance Committee’s recommendation on Utilities Collections
 - c. Consider letter regarding FEMA requirements
11. New Business
 - a. Consider adoption of amendment to Resolution 2014-34A (2014 Sewer Rates)
12. Any Other Matter
13. Approval of Minutes
 - a. March 18, 2014
14. Treasurer’s Report
 - a. March 27, 2014
15. Review Action List
 - a. April 1, 2014
16. Correspondence, Reports of Interest - None
17. Dates of Importance

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 08, 2014	Board of Supervisors	7:00 PM
	Executive Session for ABC Interviews	
April 09, 2014	Conservancy Board	7:00 PM
April 10, 2014	Historical Commission	7:00 PM
April 12, 2014	Egg Hunt	10:00 AM
	EGT Park	
April 14, 2014	Municipal Authority	7:00 PM
	Rescheduled for April 21	
April 15, 2014	Board of Supervisors	7:00 PM
	Cancelled	
April 17, 2014	Farmers Market	3-6:00 PM
	Last Indoor Market	
April 17, 2014	Openspace Rec Task Force	7:00 PM
April 18, 2014	Office Closed	
	Good Friday	
April 21, 2014	Commerce Commission	7:00 PM
April 21, 2014	Municipal Authority	7:00 PM
	Rescheduled from April 14	
April 22, 2014	Board of Supervisors	7:00 PM
April 22, 2014	Futurist Committee	7:00 PM
April 22, 2014	Friends of EGT	7:00 PM
April 26, 2014	National Take Back Day (DEA Drug Take Back)	10-2:00 PM
	WEGO at Giant	
April 28, 2014	Comp Plan Task Force	7:00 PM
April 30, 2014	Zoning Hearing Board	7:30 PM
	1131 N Chester Rd.	
	Dimensional Variance	

Deadline for Summer Newsletter articles to Nancy - April 28
 Newsletter mailing date approximately 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.

ANDREW E. DINNIMAN

STATE SENATOR
19TH DISTRICT

182 MAIN CAPITOL BUILDING
SENATE BOX 203019
HARRISBURG, PA 17120-3019
717-787-5709
FAX: 717-787-4384

ONE NORTH CHURCH STREET
WEST CHESTER, PA 19380-3006
610-692-2112
FAX: 610-436-1721

EMAIL: andy@pasenate.com
WEBSITE: www.senatordinniman.com

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MAR 24 2014

BY



Senate of Pennsylvania

March 21, 2014

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

Dear Mr. Smith, Jr.:

On Thursday, April 10, a public hearing will be held at the West Pikeland Township Building to discuss the current process for notifying and informing the public of proposed natural-gas pipeline projects, to explain the steps underway to improve the process, and to talk about what other possible improvements should still be considered.

The hearing is being held by the Pennsylvania Joint Legislative Air and Water Pollution Control and Conservation Committee, which was created to study the Commonwealth's environmental laws and recommend changes where needed. The Joint Conservation Committee is the Commonwealth's official think tank on environmental issues, and its recommendations can and often do find their way into Pennsylvania law.

I asked the committee and its chairman, state Sen. Scott Hutchinson, to convene this public hearing in Chester County because we are "pipeline central." Nearly 600 miles of gas pipelines crisscross Chester County – more than in any other suburban Pennsylvania county and the third most of all Pennsylvania counties.

Recent and proposed pipeline projects in Chester County have demonstrated the disconnect between the federal government that approves these projects and the communities impacted by them. The continued development of the Marcellus Shale will only spur more pipeline projects and widen this disconnect; thus bridging it is more critical than ever.

The hearing will run from 10:00 a.m. to noon and is open to the public. Individuals scheduled to testify are Ronald Bailey, executive director of the Chester

COMMITTEES

EDUCATION, MINORITY CHAIR
AGRICULTURE AND RURAL AFFAIRS
COMMUNICATIONS AND TECHNOLOGY
ENVIRONMENTAL RESOURCES AND ENERGY
POLICY
STATE GOVERNMENT

BEN FRANKLIN TECHNOLOGY DEVELOPMENT AUTHORITY
EDUCATION COMMISSION OF THE STATES
JOINT LEGISLATIVE CONSERVATION COMMITTEE
LIFE SCIENCES AND BIOTECHNOLOGY CAUCUS, CO-CHAIR
PENNSYLVANIA CHARITABLE NONPROFIT CAUCUS, CO-CHAIR
PENNSYLVANIA HIGHER EDUCATIONAL FACILITIES AUTHORITY
STATE BOARD OF EDUCATION
STATE PUBLIC SCHOOL BUILDING AUTHORITY

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County Planning Commission; Ernie Holling, chairman of the West Pikeland Township Board of Supervisors and president of the Chester County Association of Township Officials; Lynda Farrell, an East Caln resident and head of the Chester County Pipeline Notification Protocol initiative; Eileen Juico, who is developing a strategy for interacting with pipeline companies; and Theodosia "Teddy" Price, senior planner for land stewardship for the Brandywine Conservancy.

I hope you join us to hear this discussion so important to protecting Chester County's property values and natural resources.

Respectfully,

A handwritten signature in cursive script that reads "Andy".

Andy Dinniman
State Senator – 19th District

AED/MD:ds1

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 *M/G*
Re: 1331 E. Strasburg Rd. / Historic Resource

Dear Board members:

As you know the Historic Commission met and heard an application to remove 1331 E. Strasburg Rd. from the Historic Resource Inventory. The Historical Commission Recommendation is attached for your review.

The attorney for the applicant, Ms. Debbie Shulski , has asked me to provide you with the attached letter from their planning consultant outlining their position on the request. Ms. Shulski also asked me to extend an invitation to each of the Board members to visit the property to get a closer look should you wish to do so.

I have also enclosed a resolution should you decide to remove the property from the Historic Resource Inventory.



P. O. BOX 589, UNIONVILLE, PENNSYLVANIA 19375

PHONE: 610-869-8181

FAX: 610-869-8822

March 18, 2014

Debra A. Shulski, Esquire
Riley, Riper, Hollin & Colagreco
P. O. Box 1265
Exton, PA 19343

Re: 1331 E. Strasburg Road, East Goshen Township\

Dear Ms. Shulski:

At the request of Jason Grothmann, the equitable owner of 1331 East Strasburg Road, East Goshen Township, more particularly described as Chester County Tax Parcel No. 53-6A-56, I write you this letter.

The property is listed as Class II historic structure on the East Goshen Township Historic Resources Map and is referenced as Property #74. Mr. Grothmann desires to demolish the existing structure in order to build a new single family home. The issue is whether the existing structure qualifies as a Class II resource under the East Goshen Township Zoning Ordinance. As you are aware the zoning ordinance specifically defines a Class II historic resource as a building, structure, object or site which meets the following criteria:

- (1) 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;
- (2) Is associated with an event of importance to the history of the Township; county, region, commonwealth or nation;
- (3) Embodies distinguishing characteristics of an architectural style or engineering specimen;
- (4) In the noteworthy work of a designed, architect, landscape architect or designer, or engineer whose work has

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- (5) significantly influenced the historical, architectural economic, social or cultural development of the Township, county, region, commonwealth or nation;
- (6) Has yielded, or may be likely to yield, information important in prehistory or history; or
- (7) Exemplifies the cultural, political, economic, social or historical heritage of the community.

In addition to my review of the Ordinance and physical inspection of this property, I also reviewed the following records from the Township, and the County, as well as independent reports and the comments from the existing property owners regarding this structure:

- (1) Comments of Sarah Credeur (existing property owner).
- (2) Deed references transaction log.
- (3) Property detail log dated September 27, 2007.
- (4) East Goshen Township Historic Resource Form – Information.
- (5) Chester County Historical Society records.
- (6) Transcript of Historical Commission of East Goshen Township – February 25, 2014.
- (7) Home Inspection Report of Dennis Workman (NAHI #21168).

Based upon my review, I have been unable to find any information which supports the subject property at 1331 East Strasburg Road, within East Goshen Township, as being able to meet the criteria of the Township Zoning Ordinance which would make it eligible as a Class II Historic Resource.

The structure does not embody any distinguishing characteristics of an architectural style nor is it the noteworthy work of a designer, architect

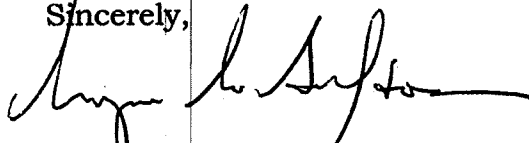
Debra A. Shulski, Esquire
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or landscape architect whose work has significantly influenced the region. It also does not appear that the structure has yielded or would be likely to yield information important in pre-history or history nor does it exemplify the cultural, political, economic, social or historical heritage of the community. Therefore, it is my conclusion, based on my site visit and review of the Township records and qualifying factors for Class II historic resource as set forth in the Zoning Ordinance that the structure does not qualify as a Class II historic resource and could be removed from the inventory.

Additionally, the structure is functionally obsolete, is blighted and does not meet building codes. The cost of minimum repairs necessary to meet the codes exceeds the value of the property by forty percent.

I hope this summary and conclusions about the designation of the historical resource on the property will assist you as your move forward with the project. If you have any questions, please give me a call.

Sincerely,



Wayne W. Grafton, AICP

**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 12TH day of MARCH, 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

EAST GOSHEN TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA

RESOLUTION NO. _____

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

WHEREAS, pursuant to Section 240-38.3 of the Ordinance, a certain residential dwelling (the "Dwelling") located on property at 1331 East Strasburg Road, East Goshen Township, Chester County, Pennsylvania, more particularly identified as Chester County Tax Parcel No. 53-6a-56 (the "Property") was classified as a Class II Historic Resource and is listed on the Historic Resources Inventory as Historic Resource #74; and

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

WHEREAS, on January 10, 2014, the equitable owner of the Property, Jason Grothmann (the "Applicant"), filed an application with the Township requesting that the Dwelling be removed from the Historic Resources Inventory (the "Application"); and

WHEREAS, pursuant to public notice the East Goshen Township Historical Commission ("Historical Commission") conducted a public meeting on the Application on February 25, 2014; and

WHEREAS, following the February 25, 2014 public meeting, the Historical Commission deliberated and voted to recommend (the "Recommendation") that the Board of Supervisors leave the Dwelling on the Historic Resources Inventory as a Class II Historic Resource; and

WHEREAS, on April 1, 2014, the Applicant appeared before the Board of Supervisors with expert witnesses and testimony not previously available which demonstrates that the Dwelling no longer meets the definition of Class II Historic Resource.

NOW, THEREFORE, BE IT RESOLVED this 1st day of April 2014, by the Board of Supervisors of East Goshen Township, consistent with the new testimony, the Dwelling is removed from the Township's Historic Resources Inventory and is no longer classified as a Class II Historic Resource; provided that Applicant shall comply with the conditions set forth in the Recommendation as follows:

1. If it is determined that the Dwelling is to be demolished by Applicant or her successors and assigns, the Historical Commission shall be provided thirty (30) days written notice prior to demolition to inspect the Dwelling and surrounding area to determine if there are any artifacts, items of interest, or items in the Dwelling which would be removed by the Applicant or his contractor and provided to the Township at no charge and expense.

ATTEST:

**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS**

Louis F. Smith, Secretary

E. Martin Shane, Chairman

Senya D. Isayeff, Vice-Chairman

Carmen Battavio, Member

Charles W. Proctor, III, Esquire, Member

Janet L. Emanuel, Member

Memo

To: Board of Supervisors
From: Jon Altshul
Re: Finance Committee's Recommendations on Utilities Collections
Date: March 26, 2014

Since 2010, accounts receivable for sewer and refuse invoices have increased from \$221,973 to \$318,354 or from 5.2% of annual invoices to 8.0%, as shown below. This trend appears to be a function of the economy, rather than any significant change in our collections process over this period.

Year	Year-end utilities A/R	Total sewer & refuse invoices	A/R as % of annual invoices
2010	221,973	4,257,166	5.2%
2011	245,476	3,960,793	6.2%
2012	292,219	4,033,959	7.2%
2013	318,354	3,958,544	8.0%

As of December 31, 2013, there were 176 account holders with a delinquent balance. The table below shows the breakout of our year-end receivables by the stage in the collections process:

Stage in collections process	Number of accountholders	Value of receivables	Average balance
Court of Common Pleas	4	\$32,319	\$8,080
District Justice Complaint	7	\$43,561	\$6,223
Lien, on a payment plan	24	\$65,116	\$2,713
Lien, not on a payment plan	58	\$129,341	\$2,230
Payment plan, no lien	22	\$8,227	\$374
Received attorney letter	8	\$6,410	\$801
Delinquent, but not yet in collections process	49	\$28,679	\$585
Bankruptcy	4	\$4,699	\$1,175
Total	176	\$318,354 (rounding)	\$1,809

Concern was raised at the February 11th meeting that the Township's existing policy of filing District Justice complaints against lien account holders when delinquent balances reach \$3,000 may be ineffective, as DJ complaints are not filed against real property and are not reported to credit bureaus. In reviewing the 24 utility accountholders that have had DJ complaints filed against them in the last 18 months, 11 have entered into a payment plan shortly after receiving the complaint, so the DJ complaint is somewhat effective in lowering receivables.

However, after consultation with the Township solicitor, it is the Finance Committee's recommendation that the Board consider amending the utilities collection resolution to authorize serving writs of *scire facias* against lien account holders. Writs of *scire facias* require defendants to file a defense with the Prothonotary asserting any available defenses to the lien. If no defenses are filed the Township can seek

a judgment and then file a writ of execution to satisfy that judgment. This collections tool is likely to be more effective in driving down receivables than our current practice.

Both West Goshen and West Chester serve writs of *scire facias* and are satisfied with the process. Westtown and West Whiteland also serve them via a law firm that specializes in municipal debt collection. According to our solicitor, no writs of *scire facias* served in either West Goshen or West Chester have ever resulted in an actual sheriff's sale of the debtor's property, although Westtown expects its collections firm to file writs of execution shortly to foreclose on three properties. Once the writ of *scire facias* is served, the mortgage company invariably steps in and pays the debt to protect its collateral. Alternatively, in some cases, a bankruptcy filing offers protection against a sheriff's sale.

West Goshen files writs when delinquent balances reach \$1,800; West Chester files them when balances reach \$1,500. West Whiteland and Westtown do not have a specific dollar threshold. If the Board agrees to authorize serving these writs, the Finance Committee would recommend that the threshold be when a delinquent account balance reaches \$2,000. This threshold corresponds with the average Township accountholder not paying a utility bill for 21 months. If we were to receive payment on all of these accounts, our receivables would decrease by \$164,000, or about 50%.

The total cost of filing a writ of *scire facias* is \$224, which includes a \$34 filing fee, a \$150 service fee and \$40 in legal fees. All of these expenses are passed onto the accountholder and are fully recoverable.

Amendment to Sewer and Solid Waste Ordinance

In addition, the Finance Committee recommends that both the Sewer and Solid Waste ordinances be amended to conform with the Second Class Township Code and other state statues. After consultation with our solicitor, the following changes below are recommended.

- 1) Revise the date on which the late fee is levied from 45 days after the billing date to 90 days after the billing date
- 2) Revise the amount of the late fee from 10% to 5%
- 3) Revise the date on which the penalty interest rate is levied from 45 days (for sewer) and 60 days (for refuse) to 90 days for both.
- 4) Make a handful of other updates to reflect that we are now on metered sewer billing and that the billing dates are on the 15th of the month as opposed to the 1st.

Next steps

If the Board would like to proceed, we can schedule a hearing on the ordinance amendment for April 22 and prepare a revised utilities collection resolution.

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: April 1, 2014

To: Board of Supervisors

From: Rick Smith, Township Manager

Re: FEMA Letter

I have drafted a letter to our Senators and Congressmen. I will contact the WCACOG members to see who is interested in supporting this issue.

I would suggest that CCATO send a copy (in word and PDF) to all of the municipalities and ask them to lend support to this issue.

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

April 1, 2014

Senator Patrick Toomey
United States Federal Building
228 Walnut Street, Suite 1104
Harrisburg, PA 17101

Dear Senator Toomey:

During the first week of February a major ice storm struck the Philadelphia area. In order to put the magnitude of the storm in perspective at its peak over 90% of the PECO customers in East Goshen Township were without power. The storm was not restricted to East Goshen. PECO stated that the number of outages caused by the storm was second only to Hurricane Sandy.

The outages were caused by the large amounts of ice, which brought down trees onto power lines. In a suburban community like East Goshen, the result was numerous road closures and significant damage to public and private property. Today, almost 8 weeks after the ice storm there are still many trees and branches on the side of roads waiting for someone to clean them up.

On February 6 President Obama signed Emergency Declaration (EM-3367) declaring the counties of Bucks, Chester, Delaware, Montgomery, Philadelphia, and York disaster areas. This declaration permitted the municipalities in the above counties to file for federal aid from FEMA and East Goshen submitted \$146,000 in costs it incurred for emergency measures and debris removal.

Unfortunately, on March 6, 2014 we were advised that while Chester and Montgomery County had met the threshold for federal aid, the other counties did not which meant that federal aid was not available.

I have discussed this issue with other elected officials in our area, and by their signature below they and I would encourage you to introduce legislation or revise FEMA regulations so that this situation does not happen again.

Sincerely,

E. Martin Shane
Chairman, East Goshen Township
Board of Supervisors

BOARD OF SUPERVISORS
EAST GOSHEN TOWNSHIP

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

April 1, 2014

Congressmen Patrick Meehan
940 West Sproul Road
Springfield, PA 19064

Dear Congressman Meehan:

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BOARD OF SUPERVISORS
EAST GOSHEN TOWNSHIP

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

April 1, 2014

Senator Robert Casey
22 S. Third Street, Suite 6A
Harrisburg, PA 17101

Dear Senator Casey:

During the first week of February a major ice storm struck the Philadelphia area. In order to put the magnitude of the storm in perspective at its peak over 90% of the PECO customers in East Goshen Township were without power. The storm was not restricted to East Goshen. PECO stated that the number of outages caused by the storm was second only to Hurricane Sandy.

The outages were caused by the large amounts of ice, which brought down trees onto power lines. In a suburban community like East Goshen, the result was numerous road closures and significant damage to public and private property. Today, almost 8 weeks after the ice storm there are still many trees and branches on the side of roads waiting for someone to clean them up.

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E. Martin Shane
Chairman, East Goshen Township
Board of Supervisors

Memo

To: Board of Supervisors
 From: Jon Altshul
 Re: Consider adoption of amendment to Resolution 2014-34A (2014 Sewer Rates)
 Date: March 27, 2014

We have received the water consumption reports from Aqua for the 4th quarter of 2013 and the 1st quarter of 2014. Based on staff’s calculations and the adopted 2014 sewer fund budget, **we recommend that the 2014 fixed rate be \$26.56/quarter and the variable rate be \$7.68/thousand gallons.** For comparison, the current rates are \$26.20/quarter fixed and \$7.51/TG variable.

At these proposed rates, the average quarterly sewer bill for single family residential households would be \$138.07, compared with \$135.24 last year, an increase of \$2.83 per quarter or 2.1%.

All total the adopted budget for the sewer operating fund increased 5.7% in 2014 due to the new debt service on the \$2.5 million DeVal notes issued in 2013. To fully cover this budget increase through sewer rentals alone, rates would need to increase to \$27.49/quarter (fixed) and \$7.95/TG (variables). However, we are proposing to allocate the \$180,000 unbudgeted legal settlement that we received earlier this month from the previous sewer plant operator towards “rate stabilization”. Specifically, we are proposing to allocate \$80,000 in 2014, \$60,000 in 2015 and \$40,000 in 2016 for this purpose. The net result is that the average ratepayer will save nearly \$20 per year in sewer bills over the next year and any rate increase to pay for the new debt service can be phased in gradually over time.

I have attached the updated fee resolution for your consideration (**SEE PAGE 9**). The resolution also adjusts the rate that we pay East Whiteland on behalf of the Malvern Institute, for which we are reimbursed by the Malvern Institute.

A table showing sewer rates since 2012, as well as a worksheet for how the sewer rates were determined is provided below.

Key Statistics-East Goshen Township Sewer Rates, 2012-2014

	2012	2013	2014 Proposed	Change 2013-2014
Fixed rate	\$26.15/quarter	\$26.20/quarter	\$26.56/quarter	+ \$.36/quarter
Variable rate	\$7.97/TG	\$7.51/TG	\$7.68/TG	+ \$.17/TG
Metered consumption (gallons annualized)	313,582,500	319,007,396	316,408,908	- 2,598,488 gallons
Average single family detached quarterly bill	\$140.44	\$135.24	\$138.07	+ \$2.83/quarter

Worksheet for 2014 Proposed Sewer Rates

FUND BALANCE AS OF 12/31/13	586,512
TOTAL 2014 FIXED COSTS ADOPTED BUDGET	679,912
TOTAL 2014 VARIABLE COSTS ADOPTED BUDGET	2,588,211
PERCENTAGE OF FIXED COSTS OF ADOPTED BUDGET	20.8%
TOTAL 2014 SEWER FUND ADOPTED BUDGET	3,268,123
UNCOLLECTABLES	(63,914)
OTHER SEWER FUND REVENUES	144,396
TOTAL REVENUE REQUIRED TO BREAK EVEN	3,123,727
PROJECTED REVENUE FOR Q1 2014	743,717
PROJECTED REVENUE FROM Q1 FIXED RATE	156,676
PROJECTED REVENUE FROM Q1 VARIABLE RATE	587,041
TOTAL REVENUE REQUIREMENT FOR Q2-Q4	2,380,010
FIXED RATE REVENUE REQUIREMENT Q2-Q4	493,195
QUARTERLY FIXED RATE REVENUE REQUIREMENT Q2-Q4	164,398
QUARTERLY FIXED RATE SHARE OF RATE STABILIZATION	(5,548)
NET FIXED QUARTERLY REQUIREMENT	158,851
TOTAL SEWER UNITS AS OF 3/26/14	5,980
PROPOSED QUARTERLY FIXED RATE	\$26.56
TOTAL QUARTERLY METERED CONSUMPTION (ALL ACCCOUNTS)	79,102,227
VARIABLE RATE REVENUE REQUIREMENT Q2-Q4	1,886,815
QUARTERLY VARIABLE RATE REVENUE REQUIREMENT Q2-Q4	628,938
QUARTERLY VARIABLE RATE SHARE OF RATE STABILIZATION	(21,119)
NET VARIABLE QUARTERLY REQUIREMENT	607,819
PROPOSED VARIABLE RATE PER THOUSAND GALLONS	\$7.68

Allocation of 2014 Sewer Operating Fund Between Fixed & Variable Costs

		Adopted Budget	Fixed	Variable
05420	1400 - C.C. METERS - WAGES	12,000	12,000	
	1401 - C.C. INTERCEPTOR - WAGES	2,800		2,800
	1402 - C.C. COLLECTION - WAGES	32,000		32,000
	1404 - C.C. COLLECTION - WAGES I&I	9,500	9,500	
	1405 - MILL VALLEY - WAGES	7,500	7,500	
	1406 - ASHBRIDGE - WAGES	9,000	9,000	
	2510 - C.C. METERS - VEHICLE OPER.	14,000	14,000	
	2511 - C.C. INTERCEPT - VEHICLE OPER.	1,350		1,350
	2512 - C.C. COLLEC. - VEHICLE OPER.	30,000		30,000
	2514 - C.C. COLLECT. - VEH OPER - I&I	7,000	7,000	
	2515 - ASHBRIDGE - VEH OPER	5,850	5,850	
	2516 - MILL VALLEY VEH OPER	5,000	5,000	
	3600 - C.C. METERS - UTILITIES	2,173		2,173
	3602 - C.C. COLLECTION - UTILITIES	16,535		16,535
	3700 - C.C. METERS - MAINT. & REPRS.	7,387	7,387	
	3701 - C.C. INTERCEPT. - MAINT. & REP	3,381		3,381
	3702 - C.C. COLLEC. - MAINT. & REPR.	70,000		70,000
	3703 - C.C. INTERCEPT. - MAINT & REP - I&I	13,000	13,000	
	3704 - C.C. COLLECT. - MAINT & REP - I&I	41,615	41,615	
	3705 - ASHBRIDGE - MAINT. & REPR.	2,500		2,500
	3706 - MILL VALLEY - MAINT. & REPR.	2,500		2,500
	3850 - W.G. - OPER & MAINT.	680,000		680,000
	3851 - W.G. - LEASE RENTAL	20,779		20,779
	7440 - C.C. STP - CAPITAL	1,516		1,516
05422	1400 - R.C. - STP - WAGES	10,000		10,000
	1401 - R.C. - COLLEC. - WAGES	22,000		22,000
	1402 - R.C. - COLLEC. - WAGES - I&I	3,000	3,000	
	2440 - R.C. - STP - CHEMICALS	88,000		88,000
	2510 - R.C. - STP - VEHICLE OPER.	6,000		6,000
	2511 - R.C. - COLLEC. - VEHICLE OPER.	13,000		13,000
	2512 - R.C. - COLLECT. - VEH. OPER. - I&I	1,500	1,500	
	2600 - R.C. - STP - MINOR EQUIP.	20,000		20,000
	3600 - R.C. - STP - UTILITIES	133,411		133,411
	3601 - R.C. - COLLEC. - UTILITIES	7,500		7,500
	3700 - R.C. - STP - MAINT. & REPAIRS	62,000		62,000
	3701 - R.C. - COLLEC. - MAINT. & REPR.	11,500		11,500
	3702 - R.C. - COLLEC. - MAINT. & REP - I&I	15,000	15,000	

	Adopted Budget	Fixed	Variable
4500 - R.C. - STP - CONTRACTED SERV.	175,000	175,000	
4502 - R.C. - SLUDGE - CONTRAC. SERV.	40,000		40,000
05423 1400 - LOCHWOOD - STP - WAGES	400		400
2510 - LOCHWOOD - STP - VEHICLE OPER.	100		100
3700 - LOCHWOOD - STP - MAINT. & REPR.	4,000		4,000
05424 2700 - MISCELLANEOUS EXPENSE	-	-	
05429 0710 - TRANSFER TO SINKING FUND	160,000	160,000	
1400 - ADMIN. WAGES	81,452	81,452	
1401- PA ONE CALL WAGES	1,200	1,200	
2501 - PA ONE CALL VEH OPER	250	250	
2600 - ADMIN. - COMPUTER EXPENSES	250	250	
3000 - ADMIN. - GENERAL EXPENSE	3,500	3,500	
3100 - ADMIN. - PROFESSIONAL SERV.	2,500	2,500	
3140 - ADMIN. - LEGAL	30,000	30,000	
3250 - ADMIN. - POSTAGE	4,500	4,500	
3400 - ADMIN. - PRINTING	1,964	1,964	
3500 - ADMIN. - INSURANCE	20,970	20,970	
3730 - ADMIN. - BLDG. OVERHEAD	44,274	44,274	
4500 - CONTR. SERV. SUMMIT HOUSE	340,800		340,800
4510 - CONTR. SERV. CIDER KNOLL	76,800		76,800
4520 - CONTR. SERV. MALVERN INSTITUTE	9,142		9,142
5000 - LOCKBOX FEE	2,700	2,700	
05471 7200 - DVRFA - DEBT SERV. - UPGRADE	79,000		79,000
7210 - DVRFA - INTEREST - UPGRADE	18,267		18,267
7220 - DVRFA - PRINCIPAL PMT ON \$9,500,000	296,000		296,000
7230 - DVRFA - INTEREST ON \$9,500,000 LOAN	318,226		318,226
7240 - DVRFA - PRINCIPAL ON DIVERSION LOAN	91,000		91,000
7240 - DVRFA - INTEREST ON DIVERSION LOAN	75,531		75,531
05492 0700 - TRANSFER TO MUNIC. AUTHORITY	0		-
TOTALS	3,268,123	679,912	2,588,211

**EAST GOSHEN TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA**

RESOLUTION 2014-34A

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

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

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

BE IT RESOLVED THAT the East Goshen Township Board of Supervisors hereby establishes the following fee schedule for 2014.

1. Building/Zoning Permit Fees

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

NOTES:

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

NOTES:

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

c. Miscellaneous Categories

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

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

2. Subdivision and Land Development Fees

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

iii. Township Inspector - prevailing rate

3. **Public Hearings**

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

4. **Sign Permits**

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

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

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

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

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

7. **Collection Procedures**

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

8. Returned Checks & ACH Payments

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

9. Park Fees

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

NOTES:

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

- iv. Baseball, Softball, Soccer Fields and Tennis Courts; excluding T-Ball (cost per field/court):
 - 1. 1 field - \$30.00
 - 2. Tennis Courts for approved Leagues - \$30.00 for 3 courts per time period

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

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

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

11. Code Books, Pamphlets and Zoning Maps

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

12. Re-Sale and Re-Occupancy Inspections

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

13. Contractor Registration

- a. \$25.00 - per year

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

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

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

Fixed Rate per unit

- a. Fixed rate \$26.56 per quarter
- b. Meter reading surcharge \$ 8.00 per quarter

Variable Rate

- a. Variable Rate \$0.768 per 100 gallons of water
- b. Variable Rate (East Whiteland) \$5.60 per 1,000 gallons of water

Permits/Inspections

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

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

- a. Regulated activities that meet the criteria for the Simplified Approach shall be charged an application and plan review fee of \$100.00.
- b. Regulated activities that do not meet the criteria for the Simplified Approach shall reimburse the Township for the actual cost of all engineering, inspections and materials tests, incurred in the review of the plans and calculations, and in the

inspection of the improvements during construction. These costs shall be billed at the Township Engineer's prevailing rate.

- c. Post Construction Maintenance inspections shall be billed at the Township Engineer's prevailing rate.

17. Solicitation Fees

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

18. Wireless Telecommunications Carrier Fees

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

19. Effective Date

The fees outlined in this resolution shall be effective on April 1, 2014.

RESOLVED AND ADOPTED, this first day of April 2014.

ATTEST:

**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS**

Secretary

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**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS MEETING
1580 PAOLI PIKE
March 18, 2014 – 7:00pm
Draft Minutes**

Present: Chairman Marty Shane, Vice-Chairman Senya D. Isayeff, and Supervisors Carmen Battavio and Janet Emanuel. Supervisor Chuck Proctor was absent. Also present were Township Manager Rick Smith, CFO Jon Altshul, ABC member Erich Meyer (Conservancy Board), Poet Laureate Ginnie Newlin, and Derek Davis (assistant to State Rep. Dan Truitt).

Call to Order & Pledge of Allegiance

Marty called the meeting to order at 7:00pm. Sgt. Guy Rosato 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.

Chairman's Report

Marty reported that the Board met in Executive Session on March 11 on a police matter. He also announced that action on the request to remove the property at 1331 E. Strasburg Road from the Historic Resources Inventory has been deferred to the Board's April 1 meeting.

Comprehensive Plan Update

None.

Friends of East Goshen Update

Senya reported that numerous volunteers have applied to join the Friends.

Public Comment on Non-Agenda Items

None.

Police Report

Sgt. Guy Rosato reported there will be a DEA Drug Take Back event on April 26 at the Giant in Dilworthtown, where residents can safely dispose of their unwanted or expired medications. The police are investigating an incident of vandalism at the pond on Barker Drive and know where a suspect lives but have not been able to make contact yet. Thefts of valuables from unlocked vehicles continue to be an issue; there were recent incidents on Rossmore Drive and Towne Drive. Identify theft, Green Dot card scams and incidents of fraud are also a constant problem. Carmen suggested the police work with Hershey's Mill to get something posted to Channel 20.

1 **Malvern Fire Report**

2 Malvern responded to one automatic fire alarm in East Goshen in February.

3
4 **Financial Report**

5 Jon Altshul reported that as of February 28 the General Fund had year-to-date revenues of
6 \$1,650,208 compared to expenses of \$1,798,401 for a negative variance of \$148,193 excluding
7 pass-through accounts. Compared to the year-to-date budget, revenues were \$61,307 under
8 budget while expenses were \$113,524 over budget for a negative variance of \$174,831. The
9 General Fund balance was \$6,070,319. Among non-core revenues, Earned Income Tax was
10 \$127,371 under-budget through February. Net of core revenues, Public Works was over budget
11 by \$132,066, attributable to the hard winter. Pennsylvania was not able to document sufficient
12 costs from the storms this winter to be eligible for any FEMA relief funds. Carmen requested
13 that Rick to send letter to state and federal legislators asking them to regionalize the threshold for
14 storm relief. Derek Davis of Dan Truitt's office suggested the Township address their concerns
15 directly to the federal level.

16
17 **Boot Road**

18 Rick reported that the Boot Road traffic congestion issue was a topic of discussion at the
19 March 10 COG meeting. Casey LaLonde of West Goshen said it may be possible to create two
20 lanes at the south-bound off ramp to Route 202. West Goshen is also looking into upgrading the
21 traffic signals at the off ramps. Randy Waltermeyer of CCPC said the bridge over Route 202 is
22 structurally sound and not scheduled for replacement anytime soon. The focus of discussion was
23 then on variations of the original restriping project.

24
25 Rick confirmed that West Goshen has agreed to split the cost of the project, so he has instructed
26 Orth-Rodgers to proceed with quantifying the improvements in the levels of service that various
27 scenarios would provide. This should be completed in early April.

28
29 Senya said the only significant impact to congestion will be made if employers stagger their
30 workers' hours. Marty reported that several of the larger business are already doing that. Mars
31 even has a computerized system that monitors traffic and advises employees when to leave for
32 the day.

33
34 Public Comment: Tom Rath of Eastwick Circle expressed concern on behalf of himself and
35 other residents about the Boot road restriping/expansion issue. The residents are opposed to
36 revisiting this issue again and are just as concerned as they were when this issue was first
37 discussed several years ago. Sometimes people have to accept things as they are and live with it.
38 Everyone knows that traffic is bad around King of Prussia on a Saturday, for instance, but they
39 deal with it. Americans love the quaintness of small European towns where there is not the
40 constant development and expansion that Americans have come to expect over here. Marty
41 assured Mr. Rath that the Board is very sensitive to this matter and is well aware of the situation
42 with respect to concerns for the school, etc. However, because it's always better to have more
43 information than not, the Township is getting updated information from Orth-Rodgers.

1 **Proposal to Update Township Website**

2 Jon shared the results of an informal survey of users regarding the Township website. At
3 Senya's suggestion, the Board agreed to form a committee of knowledgeable residents to make
4 recommendations regarding the Township website, including which vendor to select to update
5 the site. The staff will advertise for volunteers. Senya would also like to have Dr. Pearson from
6 West Chester University make a presentation to the Board.

7
8 **Open Space & Recreation Plan**

9 Janet, Marty and Rick plan to meet with Ann Tool to discuss the draft plan.

10
11 **2013 Deer Management Program**

12 Marty acknowledged receipt of the results of the 2013 Deer Management season from Mark
13 Gordon. No action was necessary on the part of the Board.

14
15 **Yard Waste Collection in April**

16 Senya moved to authorize two additional yard waste collections in April per the recommendation
17 of staff. This will help facilitate removal of extra tree debris resulting from the difficult winter.
18 The extra collections will cost the Township \$2,500. Janet seconded the motion. There was no
19 discussion or public comment. The motion passed unanimously.

20
21 **Request for Waiver of Late Penalty**

22 The Board discussed a request by Jacqueline Reese, owner of 125 Rossmore Lane, for a waiver
23 of a \$19 late penalty fee for her sewer and refuse bill. Marty said he believes the Township
24 resolution is onerous and recommended it be modified to allow residents one waiver per
25 12-month period after they have a record of three on-time payments. Jon cautioned against
26 setting a precedent and Carmen agreed.

27
28 Senya moved to instruct the staff to collect the \$19 late fee from Ms. Reese. Carmen seconded
29 the motion and said the current system is "not broken."

30
31 Public Comment: Tom Rath, Eastwick Circle – Said it's a bad idea to change a policy that isn't
32 broken.

33
34 Public Comment: Erich Meyer - Said he agreed not to waive the penalty for this property owner.
35 She currently rents the property out at \$4,200 a month and should be able to afford \$19 for
36 paying her bill late. Furthermore, she should look into having her bills set up for automatic
37 payment through her bank so this does not happen again.

38
39 There was no further discussion or public comment. The Board voted unanimously to approve
40 the motion.

41
42 **April Meeting Schedule**

43 The Board agreed to schedule the second meeting in April for the 22nd (instead of April 15th),
44 due to the conflict with the PSATS conference.

1 **Any Other Matter**

2 **Resolution 2014-118** – Marty moved to adopted Resolution 2014-118 concerning dedication of
3 the additional public road right of way at 1637 Manley Road. Carmen seconded the motion.
4 There was no discussion or public comment. The Board voted unanimously to approve the
5 motion.
6

7 **New Cell Tower Regulations** – Marty moved for East Goshen to participate in the WCACOG
8 project to have Andy Rau and Dan Cohen update the cell tower regulations in the Township
9 Ordinance at a cost not to exceed \$5,000. Senya seconded the motion. There was no discussion
10 or public comment. The Board voted unanimously to approve the motion.
11

12 **ABC Orientation Manual** – Marty thanked Rick for doing such a nice job updating the manual.
13 The two things he wants added are each ABC's reporting obligations and the four or five top
14 responsibilities of each ABC. He noted that the Board needs to be more thorough in educating
15 the ABCs as to their responsibilities.
16

17 **Review of Minutes**

18 The Board reviewed and corrected the draft minutes of March 4. Marty stated that the minutes
19 would stand approved as corrected.
20

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

22 *See attached Treasurer's Report for March 13, 2014.* The Board reviewed the Treasurer's
23 Report and the current invoices. Carmen moved to accept the Treasurer's Report and the
24 Expenditure Register Report as recommended by the Treasurer, to accept the receipts and to
25 authorize payment of the invoices with the exception of invoice #140211 from Lenni Electric for
26 a repair to the brink tank pump in the amount of \$354.25. (Staff will check to see if the
27 manufacturer will cover this expenditure as the brine tank is under warranty.) Janet seconded the
28 motion. There was no further discussion and no public comment. The Board voted unanimously
29 to approve the motion.
30

31 **Action List**

32 **Futurist Committee** – First meeting scheduled for March 25.

33 **Bicentennial Committee** – Staff is reaching out to other local municipalities who have celebrated
34 a similar event.

35 **Workforce Development Committee** – No activity.

36 **Tobacco Cessation Committee** – The Committee has created a handout and scheduled a program
37 for employees.

38 **Comcast Franchise** – Rick has left voicemail for Kevin Broadhurst. The current agreement
39 expires October 2015.
40

41 **Correspondence & Reports of Interest**

42 Marty acknowledge receipt of a March 17, 2014 letter from PPL on the subject of "Notification
43 of 24/7 activity on PPLIEC pipeline right-of-way."
44

45 **Meetings & Dates of Importance**

46 Marty noted the upcoming meetings as listed in the agenda.

1 **Public Comments on Non-Agenda Items**

2 Resident Carol Rennard of 405 N. Chester Road, on behalf of the Goshen Fire Company, asked
3 if the Township could advertise the Fire Company's monthly breakfast fundraisers on the new
4 electronic bulletin board. The Board said this would be fine and advised Ms. Rennard to
5 provide the list of dates to the staff.
6

7 Poet Laureate Ginnie Newlin asked for authorization to form a Poet Laureate Committee. Marty
8 told her she was authorized to do this. She also asked for authorization to develop a poetry
9 workshop program to take into local schools. The Board advised her to work with Park & Rec
10 and Jason Lang on this. Senya then requested that Ginnie write a poem to commemorate the
11 Township's upcoming bicentennial.
12

13 Resident Tom Rath expressed concern about a pump station which Sunoco plans to install in
14 West Goshen. The Board explained to him that Sunoco has a use by right to build the pump
15 station. Resident testimony given at the public hearing may be used to help shape conditions the
16 West Goshen Zoning Hearing Board places on Sunoco, but since it's a use by right, resident
17 testimony will not be able to stop Sunoco from installing it.
18

19 **Adjournment**

20 There being no further business, the regular meeting was adjourned at 8:48pm.
21

22 **Executive Session**

23 The Board met in Executive Session after the regular meeting to discuss the police labor
24 contract.
25

26
27 Anne Meddings

28 Recording Secretary

29 *Attachments: Treasurer's Report*

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
<u>Electronic Pmts:</u>	
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>
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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>
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Expenditures	<u>\$5,649.00</u>
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OPERATING RESERVE FUND

Receipts	<u>\$17.26</u>
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Expenditures	<u>\$0.00</u>
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Events Fund

Receipts	<u>\$0.52</u>
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Expenditures	<u>\$0.00</u>
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March 27, 2014

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

GENERAL FUND

Real Estate Tax	\$652,514.87
Earned Income Tax	\$96,500.00
Local Service Tax	\$0.00
Transfer Tax	\$0.00
General Fund Interest Earned	\$10.51
Total Other Revenue	\$52,864.62
Total Receipts:	\$801,890.00

Accounts Payable	\$179,726.91
<u>Electronic Pmts:</u>	
Health Insurance	\$0.00
Credit Card	\$9,208.33
Postage	\$0.00
Debt Service	\$0.00
Payroll	\$90,812.00
Total Expenditures:	\$279,747.24

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	\$0.02
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Expenditures:	\$4,907.84
Credit Card	\$805.02
Total	\$5,712.86

TRANSPORTATION FUND

Interest Earned	\$0.00
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Expenditures:	\$0.00
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SEWER OPERATING FUND

Receipts	\$35,093.71
Interest Earned	\$0.00
Total Sewer:	\$35,093.71

Accounts Payable	\$51,174.70
Debt Service	\$0.00
Credit Card	\$0.00
Total Expenditures:	\$51,174.70

REFUSE FUND

Receipts	\$17,932.30
Interest Earned	\$0.00
Total Refuse:	\$17,932.30

Expenditures	\$11,616.44
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SEWER SINKING FUND

Interest Earned	\$0.00
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Expenditures	\$5,000.00
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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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**EAST GOSHEN TOWNSHIP
MEMORANDUM**

TO: BOARD OF SUPERVISORS
FROM: BRIAN MCCOOL
SUBJECT: PROPOSED PAYMENTS OF BILLS
DATE: 03-27-14

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.

General Fund expenses include a payment to Belfor in the amount of \$58,076.28 for repairs made due to the sprinkler system flood. This will be reimbursed by our insurance company.

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

Report Date 03/24/14

Expenditures Register
GL-1403-41698

MARP05 run by BARBARA 10 : 40 AM

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.						
	39298	1	09409 7400	MACHINERY/EQUIPMENT - REPLACEMENT	62158	03/24/14	03/24/14	03/24/14	1027 p	5000.00
				DRAINAGE AND INLET - LID ASHBRIDGE						
										5,000.00
										5,000.00
										5,000.00
										0
										0.00

FUND SUMMARY

Fund	Bank Account	Amount	Description
09	09	5,000.00	Sewer Capital Reserve Fund
		5,000.00	

PERIOD SUMMARY

Period	Amount
1403	5,000.00
	5,000.00

Report Date 03/24/14

Expenditures Register
GL-1403-41705

ARP05 run by BARBARA 4 : 38 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
2226				DAILY LOCAL NEWS						
	39312	1	01401 3400	ADVERTISING - PRINTING	00341342	03/24/14	03/24/14	03/24/14	6560	305.28
				EAST GOSHEN 2013 FINANCIAL STMT						
	39313	1	01401 3400	ADVERTISING - PRINTING	00341343	03/24/14	03/24/14	03/24/14	6560	64.87
				NOTICE - EGT FUT COM. MAR.25						
	39314	1	01401 3400	ADVERTISING - PRINTING	00341200	03/24/14	03/24/14	03/24/14	6560	74.91
				NOTICE - E.GOSHEN MARCH 17 CANCEL						
										445.06
418				EAGLE POWER AND EQUIPMENT						
	39315	1	01430 2330	VEHICLE MAINT AND REPAIR	T439865	03/24/14	03/24/14	03/24/14	6531	81.20
				SWITCH						
										81.20
439				EDWARDS AUTOMOTIVE REPAIR						
	39316	1	01430 2330	VEHICLE MAINT AND REPAIR	4914	03/24/14	03/24/14	03/24/14	6532	50.00
				EMISSION TEST 2000 FORD RANGER						
										50.00
2181				ENNIS, MICHAEL						
	39317	1	01430 2330	VEHICLE MAINT AND REPAIR	031214	03/24/14	03/24/14	03/24/14	6559	69.50
				REIMBURSEMENT FOR CDL LICENSE						
										69.50
510				FRAMES POWER EQUIPMENT & MULCH						
	39318	1	01430 2600	MINOR EQUIP. PURCHASE	52580	03/24/14	03/24/14	03/24/14	6533	946.70
				2 CHAIN SAWS WITH CHAINS						
	39319	1	01430 2330	VEHICLE MAINT AND REPAIR	52984	03/24/14	03/24/14	03/24/14	6533	1319.59
				HYDRAULIC OIL, HYDRO FILTER, PUMP						
				DRIVE, CUTTER HOUSING, DECK IDLER,						
				PUMP IDLER & SLEEVE BEARING						
	39320	1	01437 2460	GENERAL EXPENSE - SHOP	52986	03/24/14	03/24/14	03/24/14	6533	38.00
				TRU FUEL 50 - 2 CANS						
										2,304.29
551				GOLDEN EQUIPMENT COMPANY						
	39321	1	01430 2330	VEHICLE MAINT AND REPAIR	14-35669	03/24/14	03/24/14	03/24/14	6534	2831.00
				STEEL GB SEGMENTS, CUTRAIN SETS,						
				CLIP ANGLE, STAD SCREEN WELD HOP, MNT						
				SCREEN & CAULK - FOR SWEEPER						
										2,831.00

Report Date 03/24/14

Expenditures Register
GL-1403-41705

ARP05 run by BARBARA 4 : 38 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
1523	39322	1	01432 2500	GORMAN, WILLIAM SNOW - MAINTENANCE & REPAIRS REIMBURSEMENT FOR DAMAGED MAILBOX	031214	03/24/14	03/24/14	03/24/14	6553	25.00
										25.00
600	39326	1	01486 1560	HARLEYSVILLE LIFE INSURANCE CO. HEALTH, ACCID. & LIFE APRIL 2014 PREMIUM	031114	03/24/14	03/24/14	03/24/14	6535	3263.20
										3,263.20
2052	39325	1	01213 1010	HARLEYSVILLE LIFE INSURANCE CO. VOL. LIFE INSURANCE W/H APRIL 2014 PREMIUM	031114	03/24/14	03/24/14	03/24/14	6558	96.00
										96.00
638	39327	1	01409 3740	HOME DEPOT CREDIT SERVICES TWP. BLDG. - MAINT & REPAIRS	031314	03/24/14	03/24/14	03/24/14	6536	192.55
	39327	2	01437 2460	PINE & STAIN FOR PRINTER CABINET, DRYLOCK, PAINT & BRUSHES GENERAL EXPENSE - SHOP	031314	03/24/14	03/24/14	03/24/14	6536	274.91
	39327	3	01454 3740	8 PC. FURN. MOVERS, SWITCHPLATES, WALLPLATES, SLEEVE ANCHORS, SCREWS, WIRE WHEEL, NAILS, BATTERIES & POLY EQUIPMENT MAINT. & REPAIR SHEATHING - PARK SIGN ROOF	031314	03/24/14	03/24/14	03/24/14	6536	22.29
										489.75
679	39328	1	01432 2500	INTERCON TRUCK EQUIPMENT SNOW - MAINTENANCE & REPAIRS D/S & P/S BASE ANGLES, CURB GUARD	1041831-IN	03/24/14	03/24/14	03/24/14	6537	1427.01
	39329	1	01430 2330	VEHICLE MAINT AND REPAIR DONOVAN TARP MOTOR COVER	1041791-IN	03/24/14	03/24/14	03/24/14	6537	36.40
	39330	1	01432 2500	SNOW - MAINTENANCE & REPAIRS DONOVAN TARP MOTOR COVER	1041835-IN	03/24/14	03/24/14	03/24/14	6537	36.40
	39331	1	01432 2500	SNOW - MAINTENANCE & REPAIRS BULKHEAD RVC CABLE	1041790-IN	03/24/14	03/24/14	03/24/14	6537	168.00
										1,667.81
2442	39332	1	01437 2460	KENT AUTOMOTIVE GENERAL EXPENSE - SHOP SAW ZAW BLADES	9302285057	03/24/14	03/24/14	03/24/14	6564	75.88
										75.88

Report Date 03/24/14

Expenditures Register
GL-1403-41705

ARPO5 run by BARBARA

4 : 38 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
739	39333	1	01438 2450	KNOX EQUIPMENT COMPANY MATERIALS & SUPPLIES-HIGHWAYS 5 14" BLADES	01-324127-01	03/24/14	03/24/14	03/24/14	6538	245.02
										245.02
765	39335	1	01409 3840	LENNI ELECTRIC CORPORATION DISTRICT COURT EXPENSES REPLACE BALLASTS - DIST.COURT	140251	03/24/14	03/24/14	03/24/14	6539	422.98
										422.98
2861	39336	1	01430 2600	LITTLE INC., ROBERT E. MINOR EQUIP. PURCHASE	03-238893	03/24/14	03/24/14	03/24/14	6569	1016.84
	39337	1	01437 2460	CHAIN SAW & CHAIN LOOPS GENERAL EXPENSE - SHOP	03-239079	03/24/14	03/24/14	03/24/14	6569	169.70
	39338	1	01437 2460	BLADE SET & ULTRA MIX OIL GENERAL EXPENSE - SHOP	03-239081	03/24/14	03/24/14	03/24/14	6569	494.05
	39339	1	01437 2460	MUFFL.GASKET,CYLINDERS & CARBURATOR GENERAL EXPENSE - SHOP	03-239082	03/24/14	03/24/14	03/24/14	6569	197.85
										1,878.44
808	39340	1	01402 3110	MAILLIE FALCONIERO & CO. AUDITING EXPENSE PARTIAL BILLING RE: 2013 FINANCIAL STATEMENTS REPORT	1000031740	03/24/14	03/24/14	03/24/14	6540	13560.00
										13,560.00
2245	39341	1	01409 3745	MARCO INC. PW BUILDING - MAINT REPAIRS	107508	03/24/14	03/24/14	03/24/14	6561	471.00
	39341	2	01409 3840	ADDL'DEVICE - ALARM & SECURITY DISTRICT COURT EXPENSES	107508	03/24/14	03/24/14	03/24/14	6561	215.00
	39342	1	01409 3740	ALARM & SECURITY ANNUAL INSPECTION TWP. BLDG. - MAINT & REPAIRS	108188	03/24/14	03/24/14	03/24/14	6561	1166.80
	39343	1	01409 3740	REPAIR SPRINKLER SYSTEM TWP. BLDG. - MAINT & REPAIRS	108187	03/24/14	03/24/14	03/24/14	6561	689.05
										2,541.85
829	39346	1	01409 3840	MASTER'S TOUCH DISTRICT COURT EXPENSES	48582	03/24/14	03/24/14	03/24/14	6541	58.00
	39348	1	01409 3740	EXTERM. SERVICE MARCH 2014 DC & POL TWP. BLDG. - MAINT & REPAIRS	39348	03/24/14	03/24/14	03/24/14	6541	104.00
										162.00

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01	GENERAL FUND									
1641				NAPA AUTO PARTS						
	39349	1	01430 2330	VEHICLE MAINT AND REPAIR	2-581676	03/24/14	03/24/14	03/24/14	6554	217.29
				WIPER BLADES, AIR FILTERS & DE-ICER						
	39350	1	01430 2330	VEHICLE MAINT AND REPAIR	2-583266	03/24/14	03/24/14	03/24/14	6554	74.08
				PRY BAR & MEASURING CONTAINERS FOR						
				MOWERS						
	39351	1	01430 2330	VEHICLE MAINT AND REPAIR	2-583265	03/24/14	03/24/14	03/24/14	6554	23.96
				KRYLON PAINT						
	39352	1	01430 2330	VEHICLE MAINT AND REPAIR	2-583268	03/24/14	03/24/14	03/24/14	6554	64.92
				BATTERIES FOR MOWERS						
	39353	1	01430 2330	VEHICLE MAINT AND REPAIR	2-583578	03/24/14	03/24/14	03/24/14	6554	29.70
				ANTIFREEZE						
-----										409.95
3269				NATIONAL STORMWATER CENTER						
	39355	1	01487 4600	TRAINING & SEMINARS-EMPLY	032414	03/24/14	03/24/14	03/24/14	6578	824.00
				2 DAY COURSE - JEFF BROWN						
-----										824.00
2759				NEW HOLLAND GROUP						
	39354	1	01430 2330	VEHICLE MAINT AND REPAIR	967182	03/24/14	03/24/14	03/24/14	6568	325.84
				PIPE						
-----										325.84
971				OCEANPORT INDUSTRIES INC						
	39357	1	01432 2460	SNOW - MATERIALS & SUPPLIES	88276	03/24/14	03/24/14	03/24/14	6542	14994.17
				285.44 TONS CHILEAN ROCK						
-----										14,994.17
2952				ONE STOP PARTY SHOP						
	39356	1	01452 3204	COMMUNITY DAY	01253-D	03/24/14	03/24/14	03/24/14	6570	1150.50
				33% DEPOSIT SLIDES, BOUNCES & GAMES						
-----										1,150.50
1778				PCCA						
	39358	1	01487 4600	TRAINING & SEMINARS-EMPLY	031714	03/24/14	03/24/14	03/24/14	6555	390.00
				TRAINING COURSES-MARCH 27, 2014 M.						
				GORDON, G.ALTHOUSE & V. DIMARTINI						
-----										390.00

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2352				PECO - 99193-01400						
	39361	1	01434 3610	STREET LIGHTING	030514	03/24/14	03/24/14	03/24/14	6563	408.77
				99193-01400 1/28-2/26/14						
	39361	2	01433 2470	UTILITIES - TRAFFIC LIGHTS	030514	03/24/14	03/24/14	03/24/14	6563	721.15
				99193-01400 1/28-2/26/14						
										1,129.92
2593				PECO - 18510-39089						
	39359	1	01454 3600	UTILITIES	031114	03/24/14	03/24/14	03/24/14	6566	24.36
				18510-39089 2/6-3/6/14 BOW TREE PMP						
										24.36
1032				PECO - 99193-01302						
	39363	1	01409 3600	TWP. BLDG. - FUEL, LIGHT, WATER	031114	03/24/14	03/24/14	03/24/14	6543	6382.06
				99193-01302 1/29-2/27/14						
	39363	2	01454 3600	UTILITIES	031114	03/24/14	03/24/14	03/24/14	6543	482.14
				99193-01302 1/29-2/27/14						
										6,864.20
1039				PENN COMMERCIAL VEHICLE SOLUTIONS						
	39364	1	01430 2330	VEHICLE MAINT AND REPAIR	3279646	03/24/14	03/24/14	03/24/14	6544	306.00
				REPAIR TRANS - PETERBILT #44						
	39365	1	01430 2330	VEHICLE MAINT AND REPAIR	3279647	03/24/14	03/24/14	03/24/14	6544	306.00
				REPAIR TRANS - PETERBILT #43						
										612.00
1052				PENNONI ASSOCIATES INC.						
	39366	1	01408 3130	ENGINEERING SERVICES	582359	03/24/14	03/24/14	03/24/14	6545	904.00
				SERVICES THRU 2/23/14 EMERG.GENER.						
	39367	1	01408 3130	ENGINEERING SERVICES	582367	03/24/14	03/24/14	03/24/14	6545	828.00
				SERVICES THRU 2/23/14 MS4 PERMIT						
	39369	1	01408 3130	ENGINEERING SERVICES	582358	03/24/14	03/24/14	03/24/14	6545	56.50
				SERVICE THRU 2/23/14 GEN.CONSULT						
	39370	1	01408 3131	ENGINEER. & MISC.RECHARGES	582363	03/24/14	03/24/14	03/24/14	6545	1877.00
				SERVICE THRU 2/23/14 1637 MANLEY						
	39371	1	01408 3131	ENGINEER. & MISC.RECHARGES	582362	03/24/14	03/24/14	03/24/14	6545	634.50
				SERVICE THRU 2/23/14 APPLBRK/PULTE BOOT RD.						
	39372	1	01408 3131	ENGINEER. & MISC.RECHARGES	582365	03/24/14	03/24/14	03/24/14	6545	28.25
				SERVICE THRU 2/23/14 1551 COLONIAL						
										4,328.25

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1053	39373	1	01461 2482	PENNSYLVANIA ENVIRONMENTAL COUNCIL GENERAL EXPENSE GOVERNMENT BASIC MEMBERSHIP 2014	031214	03/24/14	03/24/14	03/24/14	6546	50.00
										50.00
1080	39374	1	01414 3100	PIMER, COLLEEN M. COURT REPORTERS APPLICATION 1331 STRASBURG RD.	030314	03/24/14	03/24/14	03/24/14	6547	210.50
										210.50
1161	39375	1	01430 2320	REILLY & SONS INC VEHICLE OPERATION - FUEL 306.6 GALLONS DIESEL	61664	03/24/14	03/24/14	03/24/14	6548	1015.46
	39376	1	01430 2320	VEHICLE OPERATION - FUEL 226.7 GALLONS GASOLINE	61665	03/24/14	03/24/14	03/24/14	6548	685.77
										1,701.23
3211	39377	1	01432 2500	RICKENBACH, SHARON SNOW - MAINTENANCE & REPAIRS REIMBURSEMENT FOR DAMAGED MAILBOX	021414	03/24/14	03/24/14	03/24/14	6573	25.00
										25.00
3181	39378	1	01401 3840	ROTHWELL DOCUMENT SOLUTIONS RENTAL OF EQUIP. -OFFICE LANIER/MP C5503 12/18/13-3/17/14	INV63240	03/24/14	03/24/14	03/24/14	6572	850.29
										850.29
1212	39379	1	01430 2330	SAYRE INC., G.L. VEHICLE MAINT AND REPAIR FLOOR COVER, HUB CAPS & COVERALLS	1-240730108	03/24/14	03/24/14	03/24/14	6549	248.95
	39380	1	01430 2330	VEHICLE MAINT AND REPAIR HUB CAP RETURN	1-240710003	03/24/14	03/24/14	03/24/14	6549	-6.60
										242.35
2487	39381	1	01432 2500	SCHMITT, MARGARET SNOW - MAINTENANCE & REPAIRS REIMBURSEMENT FOR DAMAGED MAILBOX	031014	03/24/14	03/24/14	03/24/14	6565	25.00
										25.00

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1318	39382	1	01409 3740	SURE GUARD SECURITY SYSTEMS TWP. BLDG. - MAINT & REPAIRS RESET SYSTEM, REPLACED BATTERY & RESET SOFTWARE, ATTEMP PAIR WATER TAMPER SWITCH	030514	03/24/14	03/24/14	03/24/14	6550	963.00
										963.00
3267	39383	1	01432 2500	THOMPSON, ROBERT M. SNOW - MAINTENANCE & REPAIRS REIMBURSEMENT FOR DAMAGED MAILBOX	031414	03/24/14	03/24/14	03/24/14	6576	25.00
										25.00
2278	39384	1	01409 3740	TOP C.R.O.P.S. TWP. BLDG. - MAINT & REPAIRS	388	03/24/14	03/24/14	03/24/14	6562	249.38
	39384	2	01409 3840	LAWN CARE - TWP.BLDG & D.C. AREA DISTRICT COURT EXPENSES	388	03/24/14	03/24/14	03/24/14	6562	249.37
	39385	1	01454 3718	LAWN CARE - TWP.BLDG & D.C. AREA MILLTOWN DAM	389	03/24/14	03/24/14	03/24/14	6562	572.25
	39386	1	01454 3719	MILLTOWN DAM WEED CONTROL REMOVAL OF INVASIVE SPECIES	390	03/24/14	03/24/14	03/24/14	6562	2000.00
	39387	1	01454 3723	WEED CONTROL BALL FIELDS 4 STEP PROGRAM FOR LITTLE LEAGUE FIELDS	391	03/24/14	03/24/14	03/24/14	6562	1175.00
										4,246.00
2995	39388	1	01409 3740	UNIFIRST CORPORATION TWP. BLDG. - MAINT & REPAIRS	072 0628124	03/24/14	03/24/14	03/24/14	6571	11.04
	39388	2	01487 1910	WEEK END 3/12/14 CLEAN MATS UNIFORMS	072 0628124	03/24/14	03/24/14	03/24/14	6571	160.06
	39389	1	01487 1910	WEEK END 3/12/14 CLEAN UNIFORMS UNIFORMS	072 0629104	03/24/14	03/24/14	03/24/14	6571	160.06
	39389	2	01409 3740	WEEK END 3/19/14 CLEAN UNIFORMS TWP. BLDG. - MAINT & REPAIRS	072 0629104	03/24/14	03/24/14	03/24/14	6571	11.04
										342.20
1393	39390	1	01401 3250	US POSTMASTER POSTAGE REPLENISH POSTAGE DUE UNIT	032014	03/24/14	03/24/14	03/24/14	6551	70.00
										70.00

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1470				WESTTOWN TOWNSHIP						
	39392	1	01410 5310	REGIONAL POLICE BLDG INTEREST MARCH 2014 INTEREST	032414	03/24/14	03/24/14	03/24/14	6552	1624.38
	39392	2	01410 5320	REGIONAL POLICE BLDG PRINCIPAL MARCH 2014 PRINCIPAL	032414	03/24/14	03/24/14	03/24/14	6552	9166.67
										10,791.05
3268				WU, CHIH F.						
	39393	1	01432 2500	SNOW - MAINTENANCE & REPAIRS REIMBURSEMENT FOR DAMAGED MAILBOX	031014	03/24/14	03/24/14	03/24/14	6577	25.00
										25.00

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03				SINKING FUND						
2245	39345	1 03409	7400	MARCO INC. CAPITAL REPLACEMENT-TWP BLDG REPLACE VALVE - SPRINKLER SYSTEM	108189	03/24/14	03/24/14	03/24/14	663	4907.84
										4,907.84

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05	SEWER OPERATING									
2918	39299	1	05422 4500	ALS ENVIRONMENTAL R.C. STP-CONTRACTED SERV. LAB TESTS 2/25/14 RCSTP	40-1164572	03/24/14	03/24/14	03/24/14	1419	165.00
-----										165.00
151	39304	1	05422 4502	BLOSENSKI DISPOSAL CO, CHARLES R.C. SLUDGE-LAND CHESTER SWITCH 20 YDS WITH LINER 3/10/14	128996	03/24/14	03/24/14	03/24/14	1405	181.00
-----										181.00
2695	39305	1	05422 4500	BRICKHOUSE ENVIRONMENTAL R.C. STP-CONTRACTED SERV. PROF.SERVICE - FEB.2014 APPLEBRK CC	7480	03/24/14	03/24/14	03/24/14	1417	2209.31
-----										2,209.31
197	39306	1	05429 3140	BUCKLEY BRION MCGUIRE & MORRIS ADMIN - LEGAL LEGAL SERVICE - 1/27-2/21/14 MILLER	030514-M	03/24/14	03/24/14	03/24/14	1406	9821.40
-----										9,821.40
241	39307	2	05422 4502	C.C. SOLID WASTE AUTHORITY R.C. SLUDGE-LAND CHESTER WEEK 3/10/14 - 3/14/14	36211	03/24/14	03/24/14	03/24/14	1407	655.85
-----										655.85
1526	39311	1	05422 2440	CUSTOM ENVIRONMENTAL TECHNOLOGY R.C. STP- CHEMICALS 2290 CONTAINERS ZETA LYTE	1423	03/24/14	03/24/14	03/24/14	1413	4159.60
-----										4,159.60
583	39323	1	05422 3700	HACH COMPANY R.C. STP-MAINT.& REPAIRS TNT - NITRATE, AMMONIA & PHOSPHORUS & SULFURIC ACID	8723425	03/24/14	03/24/14	03/24/14	1408	2904.39
39324	1	05422 3700	R.C. STP-MAINT.& REPAIRS NITRITE TNT	8725456	03/24/14	03/24/14	03/24/14	1408	130.32	
-----										3,034.71

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2442				KENT AUTOMOTIVE						
	39332	2	05420 3702	C.C. COLLEC.-MAINT.& REPR. SAW ZAW BLADES	9302285057	03/24/14	03/24/14	03/24/14	1416	75.88
	39332	3	05420 3701	C.C. INTERCEPT.-MAINT.&REP SAW ZAW BLADES	9302285057	03/24/14	03/24/14	03/24/14	1416	75.89
										151.77
1624				L/B WATER SERVICE INC						
	39334	1	05420 3702	C.C. COLLEC.-MAINT.& REPR. BALL CORP, SERVICE SADDLE & CLAMP	3668858	03/24/14	03/24/14	03/24/14	1414	409.24
										409.24
829				MASTER'S TOUCH						
	39347	1	05422 3700	R.C. STP-MAINT.& REPAIRS EXTERM. SERVICE MARCH 2014 RCSTP	48583	03/24/14	03/24/14	03/24/14	1409	33.00
										33.00
2827				PECO - 04725-43025						
	39360	1	05420 3602	C.C. COLLECTION -UTILITIES 04725-43025 2/4-3/6/14 WYLLPEN PUMP	031014	03/24/14	03/24/14	03/24/14	1418	631.27
										631.27
1031				PECO - 99193-01204						
	39362	1	05420 3602	C.C. COLLECTION -UTILITIES 99193-01204 1/29-2/27/14	031114	03/24/14	03/24/14	03/24/14	1410	883.41
	39362	2	05420 3600	C.C. METERS - UTILITIES 99193-01204 1/29-2/27/14	031114	03/24/14	03/24/14	03/24/14	1410	12.02
	39362	3	05422 3601	R.C. COLLEC.-UTILITIES 99193-01204 1/29-2/27/14	031114	03/24/14	03/24/14	03/24/14	1410	222.42
	39362	4	05422 3600	R.C STP -UTILITIES 99193-01204 1/29-2/27/14	031114	03/24/14	03/24/14	03/24/14	1410	10090.74
										11,208.59
1052				PENNONI ASSOCIATES INC.						
	39368	1	05429 3100	ADMIN.- PROFESSIONAL SERV ENGINEERING SERV.THRU 2/23/14 SEWER	582360	03/24/14	03/24/14	03/24/14	1411	1389.25
										1,389.25
1393				US POSTMASTER						
	39390	2	05429 3250	ADMIN.- POSTAGE REPLENISH POSTAGE DUE UNIT	032014	03/24/14	03/24/14	03/24/14	1412	70.00
										70.00

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05				SEWER OPERATING						
2439	39391	1	05422 3601	VERIZON -7041 R.C. COLLEC.-UTILITIES MARCH 7 - APRIL 6, 2014	030714-7041	03/24/14	03/24/14	03/24/14	1415	229.00
										229.00

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06		REFUSE								
241	39307	1	06427 4502	C.C. SOLID WASTE AUTHORITY LANDFILL FEES WEEK 3/10/14 - 3/14/14	36211	03/24/14	03/24/14	03/24/14	260	4807.43
										4,807.43
1393	39390	3	06427 3250	US POSTMASTER POSTAGE REPLENISH POSTAGE DUE UNIT	032014	03/24/14	03/24/14	03/24/14	261	70.00
										70.00
										125,907.61
										68 Printed, totalling 125,907.61

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	81,773.35	GENERAL FUND
03	03	4,907.84	SINKING FUND
05	05	34,348.99	SEWER OPERATING
06	06	4,877.43	REFUSE
		125,907.61	

PERIOD SUMMARY

Period	Amount
1403	125,907.61
	125,907.61

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budget #	Sub#	Check#	Vendor	Vendor Name / Description	Req #	Req Date	GL Per	Invoice #	Chk Date	Check Amount
01			GENERAL FUND							
01432	2500	*****	SNOW - MAINTENANCE & REPAIRS							
		6334	765 LENNI ELECTRIC CORPORATION		39151	03/11/14	1403	140211	03/11/14	354.25
			REPAIR BRINE TANK PUMP						*	354.25*
-----										354.25
01432										354.25
-----										354.25
01	*****	GENERAL FUND								354.25
-----										354.25

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01	GENERAL FUND									
1893	39395	1	01409 3740	ACCOMMODATION MOLLEN INC TWP. BLDG. - MAINT & REPAIRS 2 CASES WHITE LINEN & DEEP CHERRY.	113604	03/27/14		03/27/14		263.47
										263.47
68	39399	1	01436 3000	AMS APPLIED MICRO SYSTEMS LTD. STORMWATER MGMT.EXPENSE MS4 SOFTWARE INSTALL.- MS4 & LICENSE FEE - JEFF BROWN'S LAPTOP	59180	03/27/14		03/27/14		2600.00
										2,600.00
1657	39400	1	01409 3600	AQUA PA TWP. BLDG. - FUEL, LIGHT, WATER 000309820 0309820 2/14-3/17/14 FR	031914 FR	03/27/14		03/27/14		192.00
	39401	1	01409 3605	PW BLDG - FUEL,LIGHT,SEWER & WATER 000496917 0309798 2/14-3/17/14 PW	031914 PW	03/27/14		03/27/14		198.69
	39402	1	01409 3600	TWP. BLDG. - FUEL, LIGHT, WATER 000309801 0309801 2/20-3/20/14 BS	032414 BS	03/27/14		03/27/14		16.00
	39403	1	01409 3600	TWP. BLDG. - FUEL, LIGHT, WATER 000309828 0309828 2/14-3/17/14 TB	031914 TB	03/27/14		03/27/14		159.90
										566.59
119	39408	1	01401 3120	BEE.NET INTERNET SERVICES CONSULTING SERVICES BEE MAIL ACCOUNTS - APRIL 2014	201404006	03/27/14		03/27/14		315.00
										315.00
1943	39409	1	01409 3740	BELFOR TWP. BLDG. - MAINT & REPAIRS REPAIRS AFTER WATER DAMAGE	441015	03/27/14		03/27/14		58076.28
										58,076.28
3230	39412	1	01410 5350	CENTER FOR GOVERNMENTAL RESEARCH INTEGRATION STUDY MARCH 2014 CONSULTING	22329	03/27/14		03/27/14		6833.33
										6,833.33

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
296	39414	1	01401 3120	COMCAST 200731-01-1 CONSULTING SERVICES 200731-01-1 MARCH & APRIL 2014	032114	03/27/14		03/27/14		138.48
										138.48
473	39415	1	01401 2100	FASTSIGNS MATERIALS & SUPPLIES WALNUT ENGRAVED NAME PLATES (9)	368-22824	03/27/14		03/27/14		124.55
										124.55
497	39416	1	01430 2330	FLOTRAN PNEU-DRAULICS INC VEHICLE MAINT AND REPAIR NON-VALVED COUPS AND NIPPS	448391-001	03/27/14		03/27/14		100.74
										100.74
551	39417	1	01430 2330	GOLDEN EQUIPMENT COMPANY VEHICLE MAINT AND REPAIR SUCTION NOZZLE LINER <i>Sweeper</i>	14-35674	03/27/14		03/27/14		111.32
										111.32
569	39418	1	01454 3716	GREAT VALLEY LOCKSHOP TENNIS COURT MAINTENANCE 100 TENNIS KEYS	C000087071	03/27/14		03/27/14		1100.00
										1,100.00
2717	39420	1	01433 2500	HIGGINS & SONS INC., CHARLES A. MAINT. REPAIRS. TRAFF. SIG. TRAF. LIGHT MAINTENANCE EG ELEMNTARY	36057	03/27/14		03/27/14		65.00
										65.00
2442	39421	1	01432 2500	KENT AUTOMOTIVE SNOW - MAINTENANCE & REPAIRS 2WIRE MALE & FEMALE PIGTAIL ASSYS.	9302295110	03/27/14		03/27/14		138.39
39422	1	01432 2500		SNOW - MAINTENANCE & REPAIRS GATES 2-BRAID HOSE - 100 FT.	9302295109	03/27/14		03/27/14		1075.62
39423	1	01432 2500		SNOW - MAINTENANCE & REPAIRS QUICK DISC. STD TIP & COUPLER	9302295108	03/27/14		03/27/14		558.22
										1,772.23

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765	39424	1	01409 3840	LENNI ELECTRIC CORPORATION DISTRICT COURT EXPENSES REPLACE LAMPS - EXTERIOR DIST.COURT	140305	03/27/14		03/27/14		240.82
										240.82
1030	39426	1	01401 3210	LEVEL 3 COMMUNICATION EXPENSE MARCH 20 - APRIL 19, 2014	105944762	03/27/14		03/27/14		499.54
										499.54
1817	39427	1	01437 2460	LOWES BUSINESS ACCOUNT/GECF GENERAL EXPENSE - SHOP MULTI-TOOL ATTACHMENTS, COVER PLATE , PLIERS & BATTERIES	031714	03/27/14		03/27/14		124.95
	39427	2	01433 2500	MAINT. REPAIRS.TRAFF.SIG. TRAFFIC LIGHT CABINET	031714	03/27/14		03/27/14		247.66
	39427	3	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS PERMANENT ASPHALT	031714	03/27/14		03/27/14		2485.82
										2,858.43
3271	39428	1	01432 2500	MAGDELAN, SUSAN T. SNOW - MAINTENANCE & REPAIRS REIMBURSEMENT FOR DAMAGED MAILBOX	022214	03/27/14		03/27/14		25.00
										25.00
3272	39429	1	01432 2500	MAHER MD, DR.JOHN P. SNOW - MAINTENANCE & REPAIRS REIMBURSEMENT FOR DAMAGED MAILBOX	032014	03/27/14		03/27/14		25.00
										25.00
2245	39431	1	01409 3840	MARCO INC. DISTRICT COURT EXPENSES ALARM & SECURITY SERV.CALL DIST.CT.	107534	03/27/14		03/27/14		320.00
										320.00
1641	39432	1	01430 2330	NAPA AUTO PARTS VEHICLE MAINT AND REPAIR SEALER #15	2-583848	03/27/14		03/27/14		45.28
	39433	1	01430 2330	VEHICLE MAINT AND REPAIR BATTERY CORE RETURN	2-583635	03/27/14		03/27/14		-22.50
										22.78

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
1554				OFFICE DEPOT						
	39434	1	01407 2130	COMPUTER EXPENSE	693740789001	03/27/14		03/27/14		269.95
				BATTERY BACK-UPS						
	39435	1	01401 2100	MATERIALS & SUPPLIES	694204995001	03/27/14		03/27/14		111.99
				PRINTER STYLUS						
	39436	1	01401 2100	MATERIALS & SUPPLIES	694205163001	03/27/14		03/27/14		66.56
				EPSON INK CARTRIDGES						
	39437	1	01401 2100	MATERIALS & SUPPLIES	695018558001	03/27/14		03/27/14		354.47
				WALL CALENDAR, ROLL PAPER, POST-ITS						
				CLOCK, LABELER, FILE FOLDERS, TONER						
				MARKER BOARDS & MARKERS						
	39438	1	01401 2100	MATERIALS & SUPPLIES	702037387001	03/27/14		03/27/14		199.12
				TONER, CORRECT.TAPE & LEGAL POCKETS						
										1,002.09
1022				PATTERSON, MICHAEL J.						
	39439	1	01454 3740	EQUIPMENT MAINT. & REPAIR	014C001	03/27/14		03/27/14		1560.00
				REPAIR CHAIN LINK FENCE						
										1,560.00
2342				POWERPRO EQUIPMENT						
	39441	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS	P54264	03/27/14		03/27/14		225.00
				1 CASE SAKRETE						
										225.00
2539				PRECISION MECHANICAL SERVICES						
	39440	1	01409 3840	DISTRICT COURT EXPENSES	SC-049-14-1	03/27/14		03/27/14		408.00
				INSPECTION DIST.COURT HEATERS						
										408.00
1876				RANSOME RENTAL COMPANY LP						
	39442	1	01432 3840	SNOW - EQUIPMENT RENTAL	K12239-04	03/27/14		03/27/14		3159.00
				WHEEL LOADER RENTL 12/24/13-3/24/14						
	39443	1	01432 3840	SNOW - EQUIPMENT RENTAL	K12823-01	03/27/14		03/27/14		1074.75
				WHEEL LOADER RENTL 3/3-3/4/14						
	39445	1	01430 2330	VEHICLE MAINT AND REPAIR	PC040009344	03/27/14		03/27/14		80.54
				SWITCH						
										4,314.29
1161				REILLY & SONS INC						
	39446	1	01430 2320	VEHICLE OPERATION - FUEL	61987	03/27/14		03/27/14		2562.40
				800 GALLONS DIESEL						
										2,562.40

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05				SEWER OPERATING						
3140	39396	1 05420	3702	ACE DISPOSAL CORP C.C. COLLEC.-MAINT.& REPR. ON-SITE PUMP & HAUL - ASHBRIDGE PS	73172	03/27/14		03/27/14		7812.50
										7,812.50
2918	39397	1 05422	4500	ALS ENVIRONMENTAL R.C. STP-CONTRACTED SERV. LAB TESTS - RCSTP 3/4-3/18/14	40-1168381	03/27/14		03/27/14		219.00
	39398	1 05422	4500	R.C. STP-CONTRACTED SERV. LAB TESTS - RCSTP 3/4/14	40-1166651	03/27/14		03/27/14		18.00
										237.00
1658	39404	1 05420	3602	AQUA PA C.C. COLLECTION -UTILITIES 000363541 0357724 2/14-3/17/14 BK	031914 BK	03/27/14		03/27/14		16.00
	39405	1 05420	3602	C.C. COLLECTION -UTILITIES 000309826 0309826 2/20-3/20/14 TH	032414 TH	03/27/14		03/27/14		17.00
	39406	1 05420	3602	C.C. COLLECTION -UTILITIES 000300141 0300141 2/14-3/17/14 GH	031914 GH	03/27/14		03/27/14		16.00
	39407	1 05422	3601	R.C. COLLEC.-UTILITIES 001533998 1087842 2/20-3/20/14 TWN	032414 TWN	03/27/14		03/27/14		59.70
										108.70
151	39410	1 05422	4502	BLOENSKI DISPOSAL CO, CHARLES R.C. SLUDGE-LAND CHESTER SWITCH 20 YDS WITH LINER 3/17	129039	03/27/14		03/27/14		181.00
										181.00
241	39411	2 05422	4502	C.C. SOLID WASTE AUTHORITY R.C. SLUDGE-LAND CHESTER WEEK 3/17/14 -3/21/14	36286	03/27/14		03/27/14		653.24
										653.24
293	39413	1 05420	3702	COLONIAL ELECTRIC SUPPLY C.C. COLLEC.-MAINT.& REPR. LED WALL LIGHT - BARKWAY PS	08859126	03/27/14		03/27/14		208.00
										208.00

Ashbridge Pump/Haul 24 hours

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
06				REFUSE						
241	39411	1 06427	4502	C.C. SOLID WASTE AUTHORITY LANDFILL FEES WEEK 3/17/14 -3/21/14	36286	03/27/14		03/27/14		6739.01
										6,739.01
										118,832.85
0 Printed, totalling										118,832.85

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	95,268.13	GENERAL FUND
05	05	16,825.71	SEWER OPERATING
06	06	6,739.01	REFUSE
		118,832.85	

PERIOD SUMMARY

Period	Amount
1403	118,832.85
	118,832.85

EAST GOSHEN TOWNSHIP ACTION LIST

New additions are in bold	April 1, 2014
Item	Date
Comp Plan	April 1, 2014
Open Space Plan	April 1, 2014
Hershey's Mill Dam	April 1, 2014
Bicentennial Committee	April 22, 2014
Workforce Development Committee	April 22, 2014
Comcast Franchise Renewal	April 22, 2014
Quarterly Report on Comp Plan Goals for ABCs	April 22, 2014
Quarterly Report Municipal Authority Projects	April 22, 2014
Quarterly Financial Reports	April 22, 2014
Quarterly Report on I&I	April 22, 2014
Quarterly Review of Right to Know Requests	April 22, 2014

EAST GOSHEN TOWNSHIP ACTION ITEM

Item: Comp Plan

No:

List Date: 2/7/2011

Completed Date:

Description: Update Com Plan

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

EAST GOSHEN TOWNSHIP ACTION ITEM

Item:

Open Space Plan

No:

List Date:

6/18/2013

Completed Date:

Description:

Consider updating the Open Space Plan

Date	Action
8/6/2013	RFP Issued in July. BoS to consider proposals on 8/6. Tabled pending additional info
9/3/2013	On 9/3 agenda for action by Board
10/1/2013	Kick off Meeting on October 17, 2013
11/12/2013	Working on setting up focus groups and conducting interviews
12/3/2013	Setting up focus groups and conducting interviews
1/6/2014	Interviews are in progress
2/11/2014	Open House conducted on January 30. About 20 residents attended.
3/4/2014	Currently on schedule
4/1/2014	We met with Ms. Toole on 3/19 and finalized format

**EAST GOSHEN TOWNSHIP
ACTION ITEM**

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