

AGENDA
EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS
Tuesday, April 22, 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. Comp Plan Task Force Update - None
 - b. Friends of East Goshen Update - None
7. Public Hearings
 - a. The Board will conduct a public hearing to consider amending Chapter 188 of the East Goshen Township Code Titled “Sewers” and Chapter 194 of the East Goshen Township Code Titled “Solid Waste”
8. Police/EMS Report
 - a. Westtown East Goshen Police – Chief Brenda Bernot
 - b. Goshen Fire Co - None
 - c. Malvern Fire Co. – March 2014
 - d. East Goshen Fire Marshal - None
9. Financial Report –March 2014
10. Old Business
 - a. Consider Utilities Collection Resolution
11. New Business
 - a. Consider Social Media Initiatives
 - b. Consider Cornwallis Drive Addressing
 - c. Consider Ashleybrooke Escrow Release 8
 - d. Consider carpet for the Township Building
 - e. Consider approval of 1637 Manley Rd LOT 1/Land Development Plan with conditions
 - f. Consider support of variance request for 1131 N. Chester Rd
12. Any Other Matter
13. Approval of Minutes
 - a. April 1, 2014
14. Treasurer’s Report
 - a. April 17, 2014
15. Review Action List
 - a. April 22, 2014
16. Correspondence, Reports of Interest
 - a. Acknowledge PPL Interstate Energy Co.’s notice of upcoming vegetation clearing project along pipeline easements in Delaware, Chester and Montgomery counties.
 - b. Acknowledge PA State Representative Dan Truitt’s letter expressing concerns about Sunoco’s Pipeline project.

c. Acknowledge William Schultz's resignation from Historical Commission effective April 13, 2014

17. Dates of Importance

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
	Cancelled	
April 30, 2014	Zoning Hearing Board 1131 N Chester Rd. Dimensional Variance	7:30 PM

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.

NOTICE

NOTICE IS GIVEN that the Board of Supervisors of East Goshen Township will conduct a public hearing on Tuesday, April 22, 2014, as part of the public meeting which begins at 7:00 p.m., prevailing time at the Township municipal building located at 1580 Paoli Pike, West Chester, Pennsylvania 19380 to consider and possibly adopt two Ordinances. The first Ordinance is summarized in the following title:

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AN ORDINANCE OF EAST GOSHEN TOWNSHIP, CHESTER COUNTY, PENNSYLVANIA, AMENDING CHAPTER 194 OF THE EAST GOSHENTOWNSHIP CODE, TITLED, "SOLID WASTE", TO AMEND SECTION 194-10 TITLED "FEES" AND SECTION 194-11 TITLED, "PENALTIES, LIENS AND COLLECTIONS."

The second Ordinance is summarized in the following title:

AN ORDINANCE OF EAST GOSHEN TOWNSHIP, CHESTER COUNTY, PENNSYLVANIA, AMENDING CHAPTER 188 OF THE EAST GOSHENTOWNSHIP CODE, TITLED, "SEWERS", TO AMEND THE FOLLOWING: THE DEFINITION OF "DUE DATE" IN SECTION 188-1; THE FIXED SEWER RATES IN SECTION 188-3; THE VARIABLE SEWER RATES IN SECTION 188-4; SECTION 188-5 REGARDING METHODS OF MEASURING VOLUME OF SEWAGE; SECTION 188-6 REGULATING THE DISCHARGE OF INDUSTRIAL WASTE; SECTION 188-10 REGARDING THE TIME AND METHOD OF PAYMENT OF SEWER RENTS AND SECTION 188-11 REGARDING PENALTIES AND COLLECTION PROCEDURES FOR DELINQUENT SEWER BILLS.

The complete verbatim text of the proposed Ordinances are available for public inspection and may be examined without charge or obtained for a charge not greater than the cost thereof at the Township's administrative offices at the above address during normal business hours, 8:00 a.m. to 5:00 p.m., Monday through Friday, and is also on file for public inspection at the offices of the Daily Local News, 250 North Bradford Avenue, West Chester, Pennsylvania and the Chester County Law Library, 201 W. Market Street, Suite 2400, West Chester, Pennsylvania, where the same may be examined without charge. If any person requires an accommodation to participate in the hearing, please contact the Township

building at least 24 hours in advance of the hearing at (610) 692-7171.

Louis F. Smith, Jr., Manager East Goshen Township DLN/4/14 a-1

Publication of Notice in the Daily Local News Newspaper Advertising Act No. 587, Approved May 16, 1929

RECEIVED

APR 16 2014

{No. Term, 2014

representative BY of the Daily Local News Company, a corporation, of the County and affirmed, deposes and says that the Daily Local News, a newspaper of general N. Bradford, Ave., West Chester, PA, County and State aforesaid, was established incorporated December 11, 1911, since which date the Daily Local News has been ty, and that the printed notice or publication attached hereto is exactly the same as regular editions and issues of the said Daily Local News on the following dates viz:

April 14 A.D. 2014

he/she is the proper person duly authorized by the Daily Local News Company, a said Daily Local News, a newspaper of general circulation, to verify the foregoing that affiant is not interested in the subject matter of the aforesaid notice or allegations in the foregoing statements as to time, place and character of publication

PUBLICATION

[Handwritten signature]

affirmed to and subscribed before me this 14

day of April 2014

[Handwritten signature] Notary Public

STATE OF PENNSYLVANIA My Commission Expires [Notarial Seal] Beverly A. Wolfe Notary Public East Bradford Twp., Chester County My Commission Expires June 04, 2017

Rick Smith

East Goshen Township

1580 Paoli Pike

West Chester, PA 19380

To DAILY LOCAL NEWS COMPANY, Dr. For publishing the notice or publication attached hereto on the above stated dates\$ Probating same\$ Total\$

Publisher's Receipt for Advertising Costs

pany, a corporation, publishers of the Daily Local News, a newspaper of general es receipt of the aforesaid notice and publication costs and certifies that the same has been duly paid. oration, Publishers of the DAILY LOCAL NEWS, a newspaper of General Circulation.

EAST GOSHEN TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA

ORDINANCE NO. - 2014

AN ORDINANCE OF EAST GOSHEN TOWNSHIP, CHESTER COUNTY, PENNSYLVANIA, AMENDING CHAPTER 188 OF THE EAST GOSHEN TOWNSHIP CODE, TITLED, "SEWERS", TO AMEND THE FOLLOWING: THE DEFINITION OF "DUE DATE" IN SECTION 188-1; THE FIXED SEWER RATES IN SECTION 188-3; THE VARIABLE SEWER RATES IN SECTION 188-4; SECTION 188-5 REGARDING METHODS OF MEASURING VOLUME OF SEWAGE; SECTION 188-6 REGULATING THE DISCHARGE OF INDUSTRIAL WASTE; SECTION 188-10 REGARDING THE TIME AND METHOD OF PAYMENT OF SEWER RENTS AND SECTION 188-11 REGARDING PENALTIES AND COLLECTION PROCEDURES FOR DELIQUENT SEWER BILLS.

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

SECTION 1. The definition of "Due Date" in Section 188-1 shall be amended as follows:

"**DUE DATE** - The fifteenth day of each calendar quarter, i.e., January 15, April 15, July 15 and October 15."

SECTION 2. Section 188-3 titled, "Fixed rates" shall be amended as follows:

"§ 188-3. Fixed Sewer Rates.

Customer Classification	Fixed Rate (per quarter)
Each single-family detached dwelling unit	\$26.56
Each multi-family dwelling unit	\$26.56
Each commercial or industrial establishment	\$26.56

A. Multiple units or establishments. In the case of more than one dwelling unit, commercial or industrial establishment, each thereof having the use of the sewer system through one sewer connection, each unit or establishment shall be charged the applicable rates set forth as though each thereof were in a separate structure and as though each thereof had a direct and separate connection to the sewer system.

B. Fixed sewer rates shall be established and set from time to time by resolution of the Board of Supervisors.”

SECTION 3. Section 188-4 titled, “Variable Sewer rates” shall be amended as follows:

“§ 188-4. Variable Sewer rates.

The variable rates for sanitary sewage shall be as follows:

A. The quarterly sewer rates or charges shall be based on the quantity of water used as evidenced by meter readings of water meters installed by the water supplier for the purpose of measuring water purchased from said water supplier and/or such other meters or measuring devices as may be installed pursuant to any provisions of this article and shall be subject to the minimum charges hereinafter provided:

- (1) Zero dollars and seventy-six point eight cents (\$0.768) per one hundred (100) gallons of water used for users connected to the East Goshen Township sewer system as measured pursuant to §188-5 in the quarter.
- (2) Five dollars and sixty (\$5.60) cents per one thousand (1,000) gallons of water for users connected to the East Whiteland Township sewer system, as measured pursuant to §188-5 in the quarter.

B. Regardless of water consumption, the minimum quarterly charge for sanitary sewage for any dwelling unit or establishment shall be as specified in §188-3 of this article.

C. Variable sewer rates shall be established and set from time to time by resolution of the Board of Supervisors.”

SECTION 4. Section 188-5 titled, “Measuring volume” shall be amended as follows:

“§ 188-5. Measuring volume.

A. Methods of measuring volume:

- (1) Whenever a person purchasing all water used from the water supplier discharges sanitary sewage and/or industrial waste into the sewer system, the volume of water used, as determined from meter readings made by, or made available to, the Township, shall be used in computing the sewer rentals.
- (2) In cases where persons have sources of water supply in addition to or other than from the water supplier and discharge sanitary sewage and/or industrial waste into the sewer system, such

persons shall install a meter on each additional supply, at their expense, in order to determine the actual flows. The total amount of water used as shown by these meter readings will be used in computing the sewer rentals.

Exception 1: The person occupying a single-family dwelling unit shall be billed for sewer service based on the average of the usage for the single-family dwelling units.

Exception 2: The person occupying a multi-family dwelling unit that does not have individual meters for each dwelling shall be billed based on the average for the units in that multi-family complex. (i.e. total usage for the quarter for the multi-family complex divided by the number of units in the multi-family complex equals the average for each unit.)

- (3) In cases where persons use water from the water supplier and/or from any other source such that all or any part of the water so used is not discharged into the sewer system, the quantity of water used to determine the sewer rental shall be computed by one of the following methods:
- (a) Method No. 1. By placing a meter or measuring device on the sewer connection. The readings from this meter or measuring device shall be used in computing the sewer rental.
 - (b) Method No. 2. By placing a meter on the line supplying the fixture(s) or device(s) not discharging into the sewer system. The reading from this meter(s) will then be deducted from the total water meter readings and the remainder will be used in computing the sewer rentals.
 - (c) Method No. 3. When, in the opinion of the Sewer Manager, it is not desirable or not practical to install meters or devices to continuously determine the quantity of water not discharged to the sewer system, the Sewer Manager will determine in such manner and by such method as he may prescribe, the percentage of metered water discharged into the sewer system. This percentage shall be multiplied by the water meter reading in order to compute the sewer rental.

B. Measuring devices. All meters or measuring devices not provided by the water supplier, but otherwise used or required under the provisions of this article, shall be furnished and installed by the property owner and shall be approved, tested or inspected by the Township whenever deemed necessary. The owner of the property upon which such measuring device is installed shall be responsible for its maintenance

and safekeeping and all repairs thereto shall be made at the property owner's expense. A permit is required prior to the installation of a meter or measuring device which is not supplied by the water company. The Board of Supervisors shall by resolution impose a fee for the issuance of the permit and the costs to inspect the meter or measuring device.

C. Meter reading. The Township shall be responsible for the reading of all meters or measuring devices, unless such readings are otherwise made available to the Township by the water supplier, and such meters or devices shall be made available to Township employees for meter reading at any reasonable time. The Board of Supervisors shall by resolution impose a fee for the cost to read the meter or measuring device."

SECTION 5. Section 188-6 titled, "Industrial waste" shall be amended as follows:

"§ 188-6. Industrial waste.

A. Industrial waste or other waste not defined as sanitary sewage shall not be discharged into the sewer system.

B. Exclusion of industrial waste:

- (1) Permissible discharges. All wastewater discharged into the sewer system shall be of a domestic strength and composition. A permit is required for the discharge of any waste not defined as sanitary sewage.

Any wastewater which is not of domestic origin shall be pretreated to domestic strength and composition or a level acceptable to the Authority. Discharges of nondomestic strength origin will be permissible by permit only.

- (2) The Township reserves the right to refuse connection to the sewer system, to disconnect a sewer or to compel pretreatment of industrial waste in order to prevent discharge to the sewer of industrial waste deemed to be harmful to the sewage collection system or sewage plant or to have a deleterious effect on the sewage treatment or sludge-handling processes of the receiving stream or which would cause a violation of any existing sewage treatment agreement or permit of the Township.

C. Industrial waste rates. In the event that the Township consents to accept industrial waste into the sewer system, having total suspended solids (tss) in excess of 300 parts per million (ppm) and biochemical oxygen demand (BOD) in excess of 250 ppm the total charge shall be determined in accordance with the following formula:

Total charge =

$$Q + [(0.001 \times Q) \times (\text{BOD in ppm} - 250)] + [(0.001 \times Q) \times (\text{tss in ppm} - 300)]$$

Where:

Q = variable rate charge
BOD = biochemical oxygen demand
tss = total suspended solids
ppm = parts per million

D. Surcharge for extra strength

The total charge for sewage having concentrations in excess of the levels set forth in Subsection C above shall be determined in accordance with the following formula: Total charge = Q + 0.001 Q (BOD in ppm - 250) + 0.001 Q (SS in ppm - 300)

Where:

Q = variable rate charge (§ 188-6.C)
SS = Suspended solids.
ppm = Parts per million.

SECTION 6. Section 188-10 titled, "Time and methods of payment" shall be amended as follows:

"§ 188-10. Time and methods of payment.

A. The connection fee imposed and collected by the Township and the tapping fee imposed by the Authority and collected by the Township as its agent shall be payable by the title owner of the real property for which such fee is imposed upon application for permit to make the connection.

B. Sewer rentals or charges shall be paid quarterly by the title owner of the real property to which such rentals or charges have been imposed, and shall be mailed by the Township to that address, unless and until a different address is specified, in writing, by the owner of such property, delivered to the Township by certified first-class United States mail, return receipt requested. Failure of the property owner to receive a bill as a result of an outdated or incorrect address, failure by a tenant to forward the bill to the owner or any other reason shall not excuse the timely payment of sewer rentals and charges or extend the time for payment thereof. It shall be incumbent upon all property owners to provide the Township with the correct billing address or any changes thereto. Quarterly billings for sewer rentals shall be made by bills dated on the fifteenth (15th) day of January, April, July and October of each year (known as the "due date") for the quarterly calendar period immediately succeeding the date of the bill. The bills

for sewer rentals under §188-3 for the first quarter during which a property is connected will be prorated on the basis of the quarterly rate. All bills shall be due and payable on their respective due dates.

SECTION 7. Section 188-11 titled, "Penalties; liens; collection" shall be amended as follows:

§ 188-11. Penalties; liens; collections.

A. All sewer bills shall be payable on the due date. When the 90th day from the due date falls on either a weekend or a holiday on which the Township building is closed, payments that are received before the close of business on the next business day immediately following the 90th day shall be deemed to have been paid on time and no penalty shall be applied. If the sewer bill is not paid within 90 days of the due date, a penalty of 5% shall be added to the total amount of the bill. If the sewer bill plus penalty is not paid within 90 days of the due date, interest at the rate of 5/6 of 1% per month, or fraction thereof, shall be added to the unpaid balance until paid.

B. The process for the collection of delinquent sewer rentals shall be as set forth from time to time by resolution of the Board of Supervisors.

C. All sewer rentals not paid within six months following the month in which bills were mailed shall be deemed to be delinquent. In addition, any costs and/or attorney's fees incurred by East Goshen Township for the collection of delinquent sewer rentals shall be added to the unpaid sewer rent along with penalties and interest as set forth above, and the aggregate of the same shall be entered as a lien on the property served. The costs of filing and removing the liens shall be established by the Board of Supervisors by resolution.

D. All persons connected to the sewer system shall provide the Township their correct address. Failure to receive bills will not be considered an excuse for nonpayment nor permit an extension of the period during which bills are payable at face."

SECTION 8. Severability. If any sentence, clause, section, or part of this Ordinance is for any reason found to be unconstitutional, illegal or invalid, such unconstitutionality, illegality or invalidity shall not affect or impair any of the remaining provisions, sentences, clauses, sections, or parts hereof. It is hereby declared as the intent of the Board of Supervisors that this Ordinance would have been adopted had such unconstitutional, illegal or invalid sentence, clause, section or part thereof not been included herein.

SECTION 9. Repealer. All ordinances or parts of ordinances conflicting with any provision of this Ordinance are hereby repealed insofar as the same affects this Ordinance.

SECTION 10. Effective Date. This Ordinance shall become effective in five days from the date of adoption.

ENACTED AND ORDAINED this _____ day of _____, 2014.

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

EAST GOSHEN TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA

ORDINANCE NO. - 2014

**AN ORDINANCE OF EAST GOSHEN TOWNSHIP,
CHESTER COUNTY, PENNSYLVANIA, AMENDING
CHAPTER 194 OF THE EAST GOSHEN TOWNSHIP
CODE, TITLED, "SOLID WASTE", TO AMEND SECTION
194-10 TITLED "FEES" AND SECTION 194-11 TITLED,
"PENALTIES, LIENS AND COLLECTIONS."**

BE IT ENACTED AND ORDAINED by the Board of Supervisors of East Goshen Township, that Chapter 194 of the East Goshen Township Code, titled, "Solid Waste", shall be amended as follows:

SECTION 1. Section 194-10 titled, "Fees" shall be amended as follows:

"§ 194-10. Fees.

A. Provision and availability of regular collection.

- (1) The residences of the Township are hereby divided into fair and reasonable types for the purpose of municipal waste and recyclable materials collection.
- (2) The Township Manager, in his sole discretion, shall determine the classification of all properties in the Township.
- (3) Refuse fees for the provision and availability of regular collection of municipal waste and recyclable materials, whether or not the same is utilized or needed by the owner of the residence or tenants shall be established from time to time by resolution of the Board of Supervisors.

B. Refuse fees shall be paid quarterly by the title owner of the real property to which such fees have been imposed, and shall be mailed by the Township to that address, unless and until a different address is specified, in writing, by the owner of such property, delivered to the Township by certified first-class United States mail, return receipt requested. Failure of the property owner to receive a bill as a result of an outdated or incorrect address, failure by a tenant to forward the bill to the owner or any other reason shall not excuse the timely payment of refuse fees or extend the time for payment thereof. It shall be incumbent upon all property owners to provide the Township with the correct billing address or any changes thereto. Quarterly billings for refuse fees shall be made by bills dated on the fifteenth (15th) day of January, April, July and October of each year (known as the "due date") for the quarterly calendar period immediately succeeding the date of the bill. The bills for refuse fees for the first

quarter during which a property is provide refuse service will be prorated on the basis of the quarterly rate. All bills shall be due and payable on their respective due dates.

C. Assistance law discounts.

- (1) Any property owner who is responsible for the payment of the aforementioned refuse fee and who meets the requirements of one of the following federal and commonwealth public assistance laws shall be eligible for a deduction of 5% from the face amount of the refuse fee:
 - (a) The Senior Citizens Property Tax or Rent Rebate Act, 72 P.S. § 4751-1 et seq.;
 - (b) The Pharmaceutical Assistance Contract for the Elderly Act (PACE), 62 P.S. § 2901 et seq.;
 - (c) The Federal Food Stamp Act of 1977, as amended, 7 U.S.C.A. §§ 2011 through 2030;
 - (d) The Women's, Infants' and Children's Nutrition Improvement Act, 62 P.S. § 2951 et seq.;
 - (e) Aid to Families with Dependent Children, 42 U.S.C. § 601 et seq.; and
 - (f) The Public Assistance Law, 62 P.S. § 401 et seq.
- (2) A discount shall not be taken nor applied to any account as to which there is an outstanding balance.”

SECTION 2. Section 194-11 titled, “Penalties; liens and collections” shall be amended as follows:

“§ 194-11. Penalties; liens; collections.

A. All refuse bills shall be payable on the due date. When the 90th day from the due date falls on either a weekend or a holiday on which the Township building is closed, payments that are received before the close of business on the next business day immediately following the 90th day shall be deemed to have been paid on time and no penalty shall be applied. If the refuse bill is not paid within 90 days of the due date, a penalty of 5% shall be added to the total amount of the bill. If the refuse bill plus penalty is not paid within 90 days of the due date, interest at the rate of 5/6 of 1% per month, or fraction thereof, shall be added to the unpaid balance until paid.

B. The process for the collection of delinquent refuse bills shall be as set forth from time to time by resolution of the Board of Supervisors.

C. All refuse fees not paid within six months following the month in which bills were mailed shall be deemed to be delinquent. In addition, any costs and/or attorney's fees incurred by East Goshen Township for the collection of delinquent refuse fees shall be added to the unpaid refuse fees along with penalties and interest as set forth above, and the aggregate of the same shall be entered as a lien on the property served. The costs of filing and removing the liens shall be established by the Board of Supervisors by resolution.

D. All persons provided refuse service by the Township shall provide the Township their correct address. Failure to receive bills will not be considered an excuse for nonpayment nor permit an extension of the period during which bills are payable at face."

SECTION 3. Severability. If any sentence, clause, section, or part of this Ordinance is for any reason found to be unconstitutional, illegal or invalid, such unconstitutionality, illegality or invalidity shall not affect or impair any of the remaining provisions, sentences, clauses, sections, or parts hereof. It is hereby declared as the intent of the Board of Supervisors that this Ordinance would have been adopted had such unconstitutional, illegal or invalid sentence, clause, section or part thereof not been included herein.

SECTION 4. Repealer. All ordinances or parts of ordinances conflicting with any provision of this Ordinance are hereby repealed insofar as the same affects this Ordinance.

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ENACTED AND ORDAINED this _____ day of _____, 2014.

ATTEST:

**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS**

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Carmen Battavio, Member

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Janet L. Emanuel, Member



Malvern Fire Company

424 East King Street
 P.O. Box 435
 Malvern, PA 19355

Main 610-647-0693
 Fax 610-647-0249
www.malvernfireco.com

Monthly Fire Operations Report - March 2014

Calls for Month: 29		Year Total: 109		
Call Type	Malvern	Willistown	East Goshen	Other
Accident	1	3	0	0
Automatic Fire Alarm	4	9	0	0
Chimney	0	0	0	1
Fire Police	0	0	0	1
Forcible Entry	1	0	0	0
Gas Leak - Inside	2	0	0	1
Gas Leak - Outside	1	0	0	0
Structure Fire	0	1	1	1
Trash	0	1	0	0
Wires	0	1	0	0
MONTH TOTAL	9	15	1	4
YEAR TOTAL	28	60	2	19

Mutual Aid	Given	Received	Month Total	Year Total
Berwyn Fire Co.	0	0	0	4
East Whiteland Fire Co.	4	0	4	13
Goodwill Fire Co.	0	0	0	1
Goshen Fire Co.	1	1	2	3
Newtown Sq. Fire Co.	1	0	1	7
Paoli Fire Co.	0	0	0	3
Radnor Fire Co.	0	0	0	1
West Whiteland Fire Co.	0	0	0	2

Total Value of Property & Contents	Total Month Loss	Total Year Loss	Total Saved
\$1,050,000	\$0	\$2,500	\$1,047,500

Number of Personnel Attending Calls	Year Total	Hours in Service	Year Total
234	909	111.11	646.08

Number of Training Sessions	Year Total	Hours in Service	Year Total
4	12	106	375

Number of Special Assignments	Year Total	Hours in Service	Year Total
1	4	11.25	16

Total Hours in Service (Month)	Total Hours in Service (Year)
228.36	1,037.33

Memo

To: Board of Supervisors
From: Jon Altshul
Re: March 2014 Financial Report
Date: April 8, 2014

As of March 31, 2014, the general fund had year-to-date revenues of \$3,469,443 compared to expenses of \$2,596,357 for a positive variance of \$873,085, excluding pass through accounts. Compared to the YTD budget, revenues were \$21,003 under-budget, while expenses were \$259,054 over-budget for a negative budget variance of \$280,057. The general fund balance was \$7,030,027.

The budget deficit is due to three factors:

- 1) Snow—Through March, the snow expenses exceeded budget by \$177,115 due to the severe winter in our region. In addition, two Road Maintenance line items—fuel and vehicle maintenance & repair—are over-budget by about \$42,000, due to plowing and the related wear and tear on our fleet.
- 2) Building flood—We documented approximately \$127,000 worth of damages from the January 8th building flood. To date, \$50,000 has been reimbursed, for a difference of \$77,000. We expect additional reimbursement within the next few weeks. More detail on flood-related damages can be found in your packets under the “Flood” tab.
- 3) Earned Income Tax—EIT was under-budget by \$135,399 through March. This trend is County-wide and is due to expedited collections and disbursements by Keystone at the end of 2013 (which resulted in a slowdown in the beginning of 2014). County-wide, January EIT receipts were down nearly 35% compared to January 2013, and East Goshen’s were down 38%. This is expected to be a one-time event.

Net of core revenues, Administration was over-budget by \$75,633 due to the flood damage and Public Works was over-budget \$198,600 due to the snow. Emergency Services, Zoning & Codes, and Parks & Recreation were all under-budget.

Other funds

- The **State Liquid Fuels Fund** had \$393,241 in revenue, of which \$393,179 represented the annual state allocation received in March, and no expenses.
- The **Sinking Fund** had \$24,559 in revenue and \$41,913 in expenses. The fund balance is \$6,577,975.
- The **Transportation Fund** had \$22,889 in revenues and \$6,715 in expenses. The fund balance is \$1,069,333.
- The **Sewer Operating Fund** had \$957,939 in revenues and \$652,388 in expenses. The fund balance is \$892,063.
- The **Refuse Fund** had \$251,004 in revenues and \$233,643 in expenses. The fund balance is \$801,008.
- The **Sewer Sinking Fund** had \$637 in revenues and \$30,105 in expenses. The fund balance is \$1,791,024.

- The **Operating Reserve Fund** had \$55 in revenues and no expense. The fund balance is \$500,063.
- The **Events Fund** had \$2 in revenue and no expenses. The fund balance is \$15,002.

Accounts Receivable

Utilities accounts receivable fell slightly from \$318,354 to \$315,983 between the 4th quarter of 2013 and the 1st quarter of 2014. Pending the Board's approval of resolution 2014-44 (utilities collection), staff will direct our solicitor to file writs of *scire facias* against 33 accountholders who collectively owe \$162,863.

As of March 31 (i.e. the end of the 2% discount period), \$237,982 in 2014 real estate tax was still outstanding, or 11.8% of the total amount billed. This volume of discounted tax payments is roughly equal to the 5-year average of 11.6% of taxpayers paying after the discount period.

EAST GOSHEN TOWNSHIP
MARCH 2014 FINANCIAL RESULTS
March 31, 2014

Account Title	Annual Budget	Y-T-D Budget	Y-T-D Actual	Budget-Actual Variance
GENERAL FUND				
EMERGENCY SERVICES EXPENSES	4,080,238	1,213,353	1,173,159	(40,194)
PUBLIC WORKS EXPENSES	2,350,469	422,887	621,703	198,816
ADMINISTRATION EXPENSES	1,590,156	401,886	530,402	128,516
ZONING/PERMITS/CODES EXPENSES	448,790	124,232	122,540	(1,692)
PARK AND RECREATION EXPENSES	577,466	126,961	100,570	(26,391)
TOTAL CORE FUNCTION EXPENSES	9,047,119	2,289,319	2,548,373	259,054
EMERGENCY SERVICES REVENUES	87,904	9,330	3,701	(5,629)
PUBLIC WORKS REVENUES	830,930	98,584	98,800	216
ADMINISTRATION REVENUES	321,404	52,433	105,316	52,883
ZONING/PERMITS/CODES REVENUES	286,900	51,678	116,977	65,299
PARK AND RECREATION REVENUES	135,964	8,758	11,895	3,137
TOTAL CORE FUNCTION REVENUES	1,663,102	220,783	336,689	115,906
NET EMERGENCY SERVICES EXPENSES	3,992,334	1,204,023	1,169,458	(34,565)
NET PUBLIC WORKS EXPENSES	1,519,539	324,303	522,903	198,600
NET ADMINISTRATION EXPENSES	1,268,752	349,453	425,086	75,633
NET ZONING/PERMITS/CODES EXPENSES	161,890	72,554	5,563	(66,991)
NET PARK AND RECREATION EXPENSES	441,502	118,203	88,675	(29,528)
CORE FUNCTION NET SUBTOTAL	7,384,017	2,068,536	2,211,684	143,148
DEBT - PRINCIPAL	456,000	0	0	0
DEBT - INTEREST	189,721	47,985	47,985	(0)
TOTAL DEBT	645,721	47,985	47,985	(0)
TOTAL CORE FUNCTION NET	8,029,738	2,116,521	2,259,669	143,148
NON-CORE FUNCTION REVENUE				
EARNED INCOME TAX	4,840,552	1,210,000	1,074,601	(135,399)
REAL ESTATE PROPERTY TAX	1,981,993	1,738,574	1,760,381	21,807
REAL ESTATE TRANSFER TAX	515,000	128,750	101,630	(27,120)
CABLE TV FRANCHISE TAX	430,000	107,500	114,938	7,438
LOCAL SERVICES TAX	310,000	77,491	75,601	(1,890)
OTHER INCOME	39,132	7,348	5,603	(1,745)
TOTAL NON CORE FUNCTION REVENUE	8,116,677	3,269,663	3,132,754	(136,909)
NET RESULT	86,939	1,153,142	873,085	(280,057)

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

	GENERAL FUND*	LIQUID FUELS STATE FUND	SINKING FUND	TRANSPORT FUND	REFUSE FUND	SEWER OP. FUND	SEWER SINK FUND	OPERATING RESERVE	EVENTS FUND	TOWNSHIP FUNDS	MUNICIPAL AUTHORITY
1/1/14 BEGINNING BALANCE	\$6,354,203	\$152	6,595,329	1,053,158	783,647	\$586,512	\$1,820,492	\$500,008	\$15,000	\$17,708,501	\$1,598,270
RECEIPTS											
310 TAXES	\$3,129,705									\$3,129,705	
320 LICENSES & PERMITS	\$16,990									\$16,990	
330 FINES & FORFEITS	\$3,701									\$3,701	
340 INTERESTS & RENTS	\$31,250	63	24,559	\$699	\$382	\$203	\$637	\$55	\$2	\$57,850	\$401
350 INTERGOVERNMENTAL		393,179								\$393,179	
360 CHARGES FOR SERVICES	\$151,047				\$250,622	\$773,346				\$1,175,015	\$26,846
380 MISCELLANEOUS REVENUES	\$64,969			\$22,190		\$184,390				\$271,549	\$423
390 OTHER FINANCING SOURCES	\$91,312							\$0	\$0	\$91,312	\$21,000
	<u>\$3,488,974</u>	<u>\$393,241</u>	<u>\$24,559</u>	<u>\$22,889</u>	<u>\$251,004</u>	<u>\$957,939</u>	<u>\$637</u>	<u>\$55</u>	<u>\$2</u>	<u>\$5,139,302</u>	<u>\$48,670</u>
EXPENDITURES											
400 GENERAL GOVERNMENT	\$394,732		\$21,012				\$30,105			\$445,850	
410 PUBLIC SAFETY	\$1,486,960									\$1,486,960	
420 HEALTH & WELFARE										\$0	
426 SANITATION & REFUSE	\$23,808									\$784,054	
430 HIGHWAYS, ROADS & STREETS	\$541,413		\$20,195	\$6,715	233,643	\$526,603				\$568,323	
450 CULTURE-RECREATION	\$88,914		\$706							\$89,619	
460 CONSERVATION & DEVELOPMENT	\$625									\$625	
470 DEBT SERVICE	\$49,659					\$104,784				\$154,443	
480 MISCELLANEOUS EXPENDITURES	\$246,963					\$21,000				\$246,963	
490 OTHER FINANCING USES			\$0							\$21,000	
	<u>\$2,833,074</u>	<u>\$0</u>	<u>\$41,913</u>	<u>\$6,715</u>	<u>\$233,643</u>	<u>\$652,388</u>	<u>\$30,105</u>	<u>\$0</u>	<u>\$0</u>	<u>\$3,797,838</u>	<u>\$33,391</u>
2014 SURPLUS/(DEFICIT)*	655,900	393,241	(17,354)	16,174	17,361	305,551	(29,466)	55	2	1,341,464	15,279
CLEARING ACCOUNT ADJUSTMENTS	\$19,924										
3/31/14 BALANCE	<u>\$7,030,027</u>	<u>\$393,393</u>	<u>\$6,577,975</u>	<u>\$1,069,333</u>	<u>\$801,008</u>	<u>\$892,063</u>	<u>\$1,791,024</u>	<u>\$500,063</u>	<u>\$15,002</u>	<u>\$19,069,889</u>	<u>\$1,613,549</u>

Memo

To: Board of Supervisors
From: Jon Altshul
Re: Consideration of Utilities Collection Resolution
Date: April 16, 2014

Following up on an item from the last meeting, I have attached a draft utilities collection resolution for your consideration. This resolution would make our current policies consistent with the proposed amendments to our solid waste and sewer ordinances being considered this evening and permit our solicitor to file writs of *scire facias* against delinquent utilities account holders.

**EAST GOSHEN TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA**

RESOLUTION NO. 2014- 44

**A RESOLUTION ESTABLISHING THE PROCEDURE FOR
THE COLLECTION SEWER & REFUSE ACCOUNT FEES**

BE IT RESOLVED THAT the East Goshen Township Board of Supervisors hereby establishes the following collection procedures for delinquent sewer and refuse accounts.

1. Pursuant to the East Goshen Township Code (specifically Chapter 188 titled "Sewers" and Chapter 194 titled "Solid Waste") all bills are due within 90 days of the date of the bill. If the quarterly bill is not paid by the 90th day after the date of the bill, the Township will send the property owner(s) a late notice and impose a penalty of 5% of the amount owed. When the 90th day falls on either a weekend or holiday on which the Township building is closed, payments that are received before the close of the business the next business day immediately following the 90th day shall be deemed to have been paid on time and no penalty shall be applied.

2. If the quarterly bill is not paid by the 90th day after the date of the bill, the Township will impose interest at the rate of 5/6 of 1% or a fraction thereof of the amount owed per month (10% per year).

3. If the property owner(s) fails to pay the quarterly bill for two consecutive quarters, the Township will send the property owner(s) a letter that outlines the collection process, when payment is expected and the options available to the property owner(s). The property owner(s) shall have 30 days from the date of the letter to pay the balance due or establish a payment agreement.

4. If the property owner(s) fails to pay the balance due or enter into a payment agreement with the Township, within 30 days of step 3 above the account will be turned over to the Township Solicitor who will send the property owner(s) a letter by regular and certified mail return receipt advising them that the account is past due and that they have 30 days from the date that they received the letter to bring the account current or a municipal lien will be filed with the Prothonotary's Office of the Court of Common Pleas of Chester County against the property for the amount that is currently past due including any interest, penalties, attorney's fees, administrative fees and filing costs.

5. If the property owner(s) refuses to accept the certified mail, the Solicitor will send the property owner(s) another letter by regular mail advising them that the account is past due and that they have 10 days from the date of the mailing of the aforementioned letter to bring the account current or a municipal lien will be filed for the amount that is currently past due including any interest, penalties, attorney's fees, administrative fees and filing costs.

6. If payment is not received within 30 days of the property owner(s)'s receipt of the letter sent pursuant to step 4 above, or within 10 days of the date of the mailing of the letter sent pursuant to step 5 above, the Solicitor will file a municipal lien for the amount that is currently past due including any interest, penalties, attorney's fees, administrative fees and filing costs. The municipal lien will continue to accrue interest as stated above on any past due amount and any additional past due amounts will be added to the municipal lien. Any account that is liened and which the property owner(s) has made no attempt at payment will be re-liened on an annual basis.

7. When a delinquent account exceeds \$2,000.00, Township staff may request the Township solicitor to file a writ of *scire facias* and proceed with executing on the lien to recover the amount that is currently past due, including any interest, penalties, attorneys fees, administrative fees and filing fees incurred in the collection of the account.

8. If the Township is able to collect the judgment, the Township will satisfy the municipal lien.

9. In the event that the Township is notified by the Court of Common Pleas of an impending Sheriff Sale of the property which is encumbered by municipal liens, the Township will immediately request that the Township Solicitor take the necessary steps to protect the Township's lien.

RESOLVED AND ADOPTED, this 22nd day of April, 2014.

ATTEST:

**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS**

Secretary

Memo

To: Board of Supervisors
From: Jon Altshul
Re: Social Media Initiatives
Date: April 9, 2014

This memo provides background on the Township's use of social media, identifies areas where staff will continue to increase our social media presence and offers some issues for the Web Committee's or Board's consideration.

Facebook

Facebook is the most popular social media platform in the world. According to the Pew Research Center, 67% of all Americans who use the internet have a Facebook account, and iStrategylabs estimated that there are 180 million Facebook accounts in the U.S. alone as of January 2014. Unlike other social media platforms, such as Twitter and Instagram whose users skew much younger, Facebook has broad appeal across various demographic groups. For example, according to Pew, 77% of internet users between the ages of 30 and 49 have accounts; 52% of internet users between 50 and 64 have accounts and 32% of users over the age of 65 have accounts.

The Township has had a Facebook account for several years, but has generally used it only to publicize Parks and Recreation programs. There is no question that we can use Facebook more effectively to communicate information about other Township developments, such as emergency notifications and important meetings.

As of early April, the Township had 579 "likes" (i.e. followers). In addition, the East Goshen Farmers Market maintains a separate Facebook page, which has 735 likes. By contrast, we have 2,237 Constant Contact subscribers. For perspective, West Chester Borough has 1,522 likes, Tredyffrin has 788, East Whiteland has 134, Westtown has 100 and West Whiteland has 38. West Goshen does not appear to have a Facebook page.

In an effort to increase the number of "likes", Jason will have created a QR (Quick Response) code poster that Farmers Market and other Township events attendees can flash their mobile devices at to instantaneously follow us on Facebook. In addition, for a nominal fee of \$30, Facebook will "boost" our posts to a broader, but targeted audience of approximately 4,000 area residents. Doing so not only increases visibility of a specific post, but also likely increases the number of "likes" we get, which in turn results in a larger Facebook footprint.

Staff action plan: Increase the number of Facebook likes through strategic purchase of "boosts" and the display of the QR code poster at Township events, make better use of photography and begin posting non-Park and Recreation-related items to complement existing Facebook content.

Twitter

Twitter probably has limited usefulness for the Township at this point. The prime demographic for Twitter is city dwellers between 18-29 and "tweets" may not lend themselves to the types of information that we want to publicize.

Instagram

Instagram, which allows users to take and share pictures, also has limited usefulness for the Township, both because of what it is for (photosharing) and the demographic profile of its users (almost identical to Twitter).

Youtube

Jason has launched an East Goshen channel on Youtube, which currently has six videos promoting our Recreation programs. This is a novel way of marketing the Township's recreation activities and hopefully the channel will effectively market programs that may be hard to describe in the newsletter or on the website, such as the Robotic Legos Camp or a new fitness trend. In addition, Youtube is an effective way of capturing the energy and community spirit of key Township events, such as Community Day.

Staff action plan: Continue to make use of Youtube to market and memorialize Park and Recreation programs. Add Youtube channel link to the Township website (completed).

Flickr

Flickr is a popular platform for picture and video editing and sharing and is commonly used by other local governments. It is somewhat less "hip" and is aimed at a broader audience than Instagram. Residents could add their own photos of the Township through a Flickr site.

Staff action plan: Create a Flickr site for East Goshen

Blackboard

Blackboard Connect offers a platform that allows municipalities to create and send an unlimited number of voice, text and email messages alerting residents about everything from a snow emergency to an unpaid utility bill. Rick and I spoke with representatives from Blackboard last week and they will be getting us a firm quote shortly, which we expect to be in the \$15,000-\$17,000 range. We also expect that the price would be discounted if we sign up for the service within the next two months.

Blackboard would obtain relevant phone numbers and email addresses for our residents on its own. Messages can either be sent to all residents or tailored to a specific subset of residents.

West Goshen currently uses this service and is satisfied with it.

Issue for Board's consideration: Should East Goshen make use of the Blackboard Connect platform?

Mobile Apps

Both West Chester and Chester County have recently launched free mobile apps, as is explained below.

West Chester Connect

West Chester Connect allows users to easily report environmental, quality of life and public safety concerns to the Borough, be they breaks in sewer lines, loud parties, or potential code violations. Users can upload photographs through the app and send them to the Borough with their message. Borough staff then log into a database to see all the concerns or "work orders" that residents have identified. Residents receive a "push" notification when the Borough addresses the issue identified.

The Borough is very satisfied with the app. There have been relatively few "prank" work orders sent and the app allows non-uniformed staff to be apprised of issues during non-work hours (assuming that they

log into the database during nights and weekends). However, conversely, work orders sent during regular working hours might not be as quickly communicated to staff had the residents simply called the Borough, as most staff are logging into the database only sporadically throughout the day.

According to the app developer, the cost to develop an app like this for East Goshen would be a one-time \$2,500 and then \$300 per month thereafter. The app can also be used to develop an internal work order process, whereby managers can communicate projects to staff and then track their completion.

This type of app may have some benefit to East Goshen, but perhaps not as much as in West Chester, where older infrastructure and denser zoning probably result in more work orders, not to mention a younger demographic that is more likely to use apps. The existing manner of reporting municipal problems—calling 911 for emergencies (with the Police, in turn, contacting Mark Miller for public works-related emergencies) or calling the Township or sending an email to egtadmin@eastgoshen.org for non-emergencies—is, to our knowledge, problem-free.

Chesco Connect

Chesco Connect is essentially a mobile version of the County's website. It cost \$5,000 to develop. In addition, West Chester Borough will also be releasing a new app in the future similar to Chesco Connect.

This type of app should be compared to the "responsive mobile design" feature on a website that detects the type of device that someone is accessing the internet from (e.g. PC, tablet, phone) and adjusts the layout accordingly. The result for the end user is the same, even if the method of getting there (clicking an icon v. navigating through a web browser) is different. In addition, an app allows users to receive "push" notifications about Township emergencies.

The "responsive mobile design" feature was offered by a number of respondents to our website redesign RFP at a small additional one-time cost (typically about \$1,500), so the additional \$3,500 cost for this type of app essentially pays for the convenience of a user only having to click an icon and receive push notifications.

For perspective, about a quarter of the hits on our site are from mobile devices, of which iPhones account for 43% of mobile users and iPads account for 39% of mobile users. Other devices (e.g. Samsung Galaxy, Kindle Fire, etc) account for the balance of mobile users.

Issues for the Web Committee:

- 1) Should the Township consider a work order app similar to West Chester Connect?
- 2) Should the Township consider an app similar to Chesco Connect?
- 3) Should the Township require that any website redesign have "responsive mobile design" technology?

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: 4/14/2014
To: Board of Supervisors
From: Mark Gordon, Township Zoning Officer *mg*
Re: Cornwallis Drive Addressing

Dear Board Members:

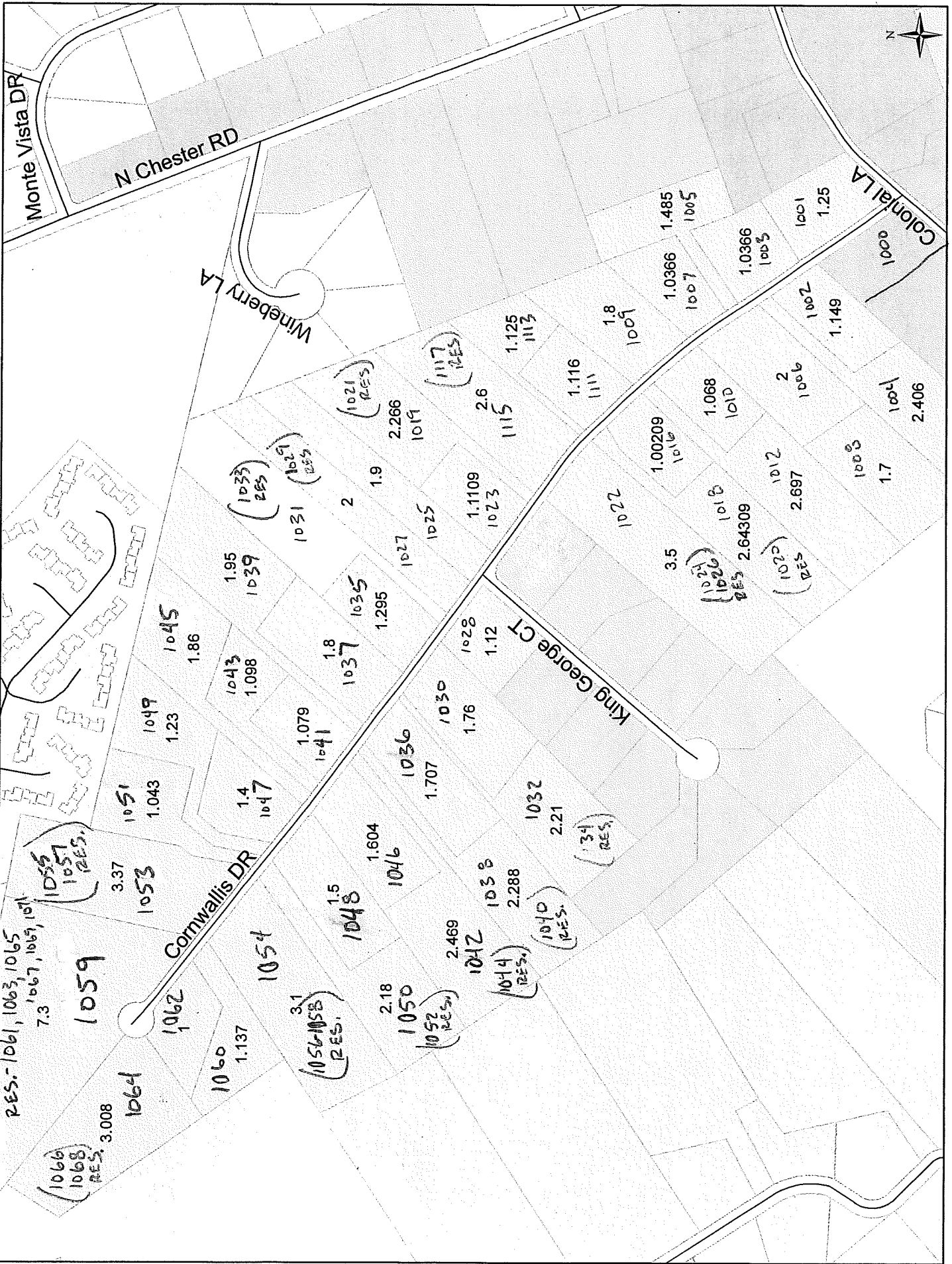
The Township recently received a complaint from a resident on Cornwallis Drive who, on occasion, does not receive their mail. Evidently the post office accidentally delivers mail to the neighboring property because the neighbor has a very similar address, for example; 123 A and 123 B Cornwallis Drive. The addressing on Cornwallis Drive has some issues due to the development of numerous flag lots on the street over the years and the lack of available address numbers on the street. In the past the Township has traditionally used a letter identifier after the address number in order to provide unique addresses for properties. This is problematic for residents and most importantly causes some issues for emergency responders as well.

I have reached out to the County GIS and 911 addressing staff at Chester County and they are very supportive of correcting the addressing issues on Cornwallis Drive.

After speaking at length with Rick and looking at the addressing issues on Cornwallis Drive we are inclined to correct this problem in order to eliminate future addressing issues. We propose a full re-addressing of the street numbers on Cornwallis Drive in order to ensure that there are plenty of spare address numbers to accommodate future development on Cornwallis Drive.

I've enclosed an example of how the addressing will look should the Board agree to proceed. If the Board agrees to proceed we could send a letter to everyone on Cornwallis Drive and present our plan to the residents at a public meeting in May.

Cornwallis DR



DEC = RESOURC #

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

April 11, 2014

To: Board of Supervisors
From: Mark Miller
Re: Ashleybrooke Escrow Release 8

The Township Engineer and I reviewed the escrow request for the Ashleybrooke Development for the following item:

6 inch sanitary sewer in the amount of \$3,200.00.

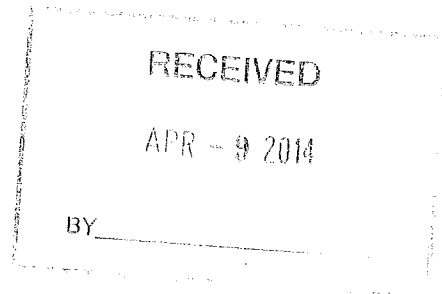
The Township Engineer and I recommend the release at this time.

The total remaining in escrow will be \$54,313.10.



PENNONI ASSOCIATES INC.
CONSULTING ENGINEERS

April 8, 2014



EGOS 0112

Mark Miller, Director of Public Works
East Goshen Township
1580 Paoli Pike
West Chester, PA 19380

**RE: Ashleybrooke Estates Subdivision – Green Hill Road
Escrow Release Request #8**

Dear Mark:

Renehan Building Group, Inc. has submitted the above escrow release request in the amount of \$3,200.00.

Approval to release \$3,200.00 of the requested \$20,634.00 is recommended.

The requested release is for PVC sanitary sewer pipe (\$3,200.00).

Following approval of the recommended release, the total amount released will be \$271,452.95. The total amount remaining in escrow will be \$54,313.10 including \$29,615.10 in the contingency line item.

Should you have any further questions or comments, please contact the undersigned.

Sincerely,

Nathan M. Cline, PE
PENNONI ASSOCIATES INC.
Township Engineer

cc: Renehan Building Group, Inc.

Construction Cost Breakdown
 Ashleybrooke Estates Final Subdivision
 East Goshen Twp., Chester Co. PA

Date :

Release Request # **8**
 Date **3/31/2014**

No.	Item Description	Quantity	Unit Price	Escrow Amount	Previous Release	This Release	Total Release	Total Remaining
1	Clear and Grub	1	LS \$ 15,000.00	\$ 15,000.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
				Subtotal	\$ 15,000.00			
2	Demolition	1	LS \$ 15,000.00	\$ 15,000.00	\$15,000.00		\$15,000.00	\$0.00
				Subtotal	\$ 15,000.00			

3 Earthwork								
3.1	Strip Topsoil	4,225	CY \$ 1.00	\$ 4,225.00	\$4,225.00	\$0.00	\$4,225.00	\$0.00
3.2	Cut	6,735	CY \$ 1.00	\$ 6,735.00	\$6,735.00	\$0.00	\$6,735.00	\$0.00
3.3	Fill	7,035	CY \$ 0.50	\$ 3,517.50	\$3,517.50	\$0.00	\$3,517.50	\$0.00
3.4	Borrow (On-site)	300	CY \$ 1.50	\$ 450.00	\$450.00	\$0.00	\$450.00	\$0.00
3.5	Fine Grade Pads	33,600	SF \$ 0.18	\$ 6,048.00	\$6,048.00	\$0.00	\$6,048.00	\$0.00
3.6	Respread and Grade Topsoil	1	LS \$ 10,000.00	\$ 10,000.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
3.7	Seed and Mulch	1	LS \$ 10,000.00	\$ 10,000.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
				Subtotal	\$ 40,975.50			

4 Erosion and Sediment Control								
4.1	Construction Entrance	1	EA \$ 2,000.00	\$ 2,000.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00
4.2	18" Silt Fence	1,100	LF \$ 1.50	\$ 1,650.00	\$1,650.00	\$0.00	\$1,650.00	\$0.00
4.3	30" Silt Fence	200	LF \$ 2.00	\$ 400.00	\$400.00	\$0.00	\$400.00	\$0.00
4.4	Super Silt Fence	100	LF \$ 7.00	\$ 700.00	\$700.00	\$0.00	\$700.00	\$0.00
4.5	Inlet Protection	2	EA \$ 150.00	\$ 300.00	\$300.00	\$0.00	\$300.00	\$0.00
4.6	Temporary Seed and Mulch	119,000	SY \$ 0.18	\$ 21,420.00	\$15,900.00	\$0.00	\$15,900.00	\$5,520.00
4.7	Tree Protection Fence	1,400	LF \$ 1.50	\$ 2,100.00	\$2,100.00	\$0.00	\$2,100.00	\$0.00
4.8	Curlex Blanket	1,600	SY \$ 2.00	\$ 3,200.00	\$3,200.00	\$0.00	\$3,200.00	\$0.00

Date :

Release Request # 8
 Date: 3/31/2014

No.	Item Description	Quantity	Unit Price	Escrow Amount	Previous Release	This Release	Total Release	Total Remaining
4.9	Temporary Sediment Trap							
a.	Strip Topsoil	400	CY \$ 2.00	\$ 800.00	\$800.00	\$0.00	\$800.00	\$0.00
b.	Cut	375	CY \$ 2.00	\$ 750.00	\$750.00	\$0.00	\$750.00	\$0.00
c.	Fill	425	CY \$ 1.00	\$ 425.00	\$425.00	\$0.00	\$425.00	\$0.00
d.	Borrow	50	CY \$ 2.00	\$ 100.00	\$100.00	\$0.00	\$100.00	\$0.00
e.	Temporary Riser	1	EA \$ 500.00	\$ 500.00	\$500.00	\$0.00	\$500.00	\$0.00
f.	Ant-Seep Collars	1	EA \$ 100.00	\$ 100.00	\$100.00	\$0.00	\$100.00	\$0.00
g.	12" HDPE Outlet Pipe	45	LF \$ 30.00	\$ 1,350.00	\$1,350.00	\$0.00	\$1,350.00	\$0.00
h.	12" HDPE Flared End Section	1	EA \$ 750.00	\$ 750.00	\$750.00	\$0.00	\$750.00	\$0.00
i.	Rip-Rap	25	TONS \$ 20.00	\$ 500.00	\$500.00	\$0.00	\$500.00	\$0.00
j.	Respread and Grade Topsoil	200	CY \$ 4.50	\$ 900.00	\$900.00	\$0.00	\$900.00	\$0.00
k.	Compost	50	CY \$ 2.00	\$ 100.00	\$100.00	\$0.00	\$100.00	\$0.00
l.	Curlex and seed	800	SY \$ 0.75	\$ 600.00	\$600.00	\$0.00	\$600.00	\$0.00
Subtotal				\$ 38,645.00				

No.	Item Description	Quantity	Unit Price	Escrow Amount	Previous Release	This Release	Total Release	Total Remaining
5	Paving							
5.1	Fine Grade	1,300	SY \$ 0.50	\$ 650.00	\$650.00	\$0.00	\$650.00	\$0.00
5.2	8" 3A Modified Subbase	1,276	SY \$ 14.00	\$ 17,864.00	\$17,864.00	\$0.00	\$17,864.00	\$0.00
5.3	2" 25 MM Blacktop	1,276	SY \$ 10.00	\$ 12,760.00	\$12,760.00	\$0.00	\$12,760.00	\$0.00
5.4	1.5" 9.5 MM Blacktop	1,276	SY \$ 8.00	\$ 10,208.00	\$0.00	\$0.00	\$0.00	\$10,208.00
5.5	PennDOT Widening							
a.	5" 2A Modified Stone	60	SY \$ 14.00	\$ 840.00	\$840.00	\$0.00	\$840.00	\$0.00
b.	7" 25 MM Blacktop	60	SY \$ 10.00	\$ 600.00	\$600.00	\$0.00	\$600.00	\$0.00
c.	2.5" 19 MM Blacktop	60	SY \$ 8.00	\$ 480.00	\$480.00	\$0.00	\$480.00	\$0.00
d.	1.5" 9.5 MM Blacktop	60	SY \$ 8.00	\$ 480.00	\$0.00	\$0.00	\$0.00	\$480.00
e.	Striping and Signage	1	EA \$ 300.00	\$ 300.00	\$0.00	\$0.00	\$0.00	\$300.00
Subtotal				\$ 44,182.00				

Date :

No.	Item Description	Quantity	Unit Price	Escrow Amount	Previous Release	This Release	Total Release	Total Remaining
6	Concrete Curb							
6.1	Dig and Backfill	660	LF \$ 4.00	2,640.00	\$2,640.00	\$0.00	\$2,640.00	\$0.00
6.2	24" Rolled curb	625	LF \$ 18.00	11,250.00	\$11,250.00	\$0.00	\$11,250.00	\$0.00
6.3	Slant Curb	35	LF \$ 17.75	621.25	\$621.25	\$0.00	\$621.25	\$0.00
Subtotal				\$ 14,511.25				

7 Storm Sewer Construction									
No.	Item Description	Quantity	Unit Price	Escrow Amount	Previous Release	This Release	Total Release	Total Remaining	
7.1	15" HDPE Pipe	22	LF \$ 28.00	616.00	\$616.00	\$0.00	\$616.00	\$0.00	
7.2	18" HDPE Pipe	262	LF \$ 35.00	9,170.00	\$9,170.00	\$0.00	\$9,170.00	\$0.00	
7.3	2' x 4' Type C Inlet	1	EA \$ 2,200.00	2,200.00	\$2,200.00	\$0.00	\$2,200.00	\$0.00	
7.4	48" Diameter Manhole	2	EA \$ 2,200.00	4,400.00	\$4,400.00	\$0.00	\$4,400.00	\$0.00	
7.5	Remove Existing 18" CMP	220	LF \$ 20.00	4,400.00	\$4,400.00	\$0.00	\$4,400.00	\$0.00	
7.6	Tie into Existing 18" CMP	2	EA \$ 1,000.00	2,000.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00	
7.7	Infiltration bed								
a.	Excavation	900	CY \$ 5.00	4,500.00	\$4,500.00	\$0.00	\$4,500.00	\$0.00	
b.	Excavate to spoil	460	CY \$ 5.00	2,300.00	\$2,300.00	\$0.00	\$2,300.00	\$0.00	
c.	15" HDPE Pipe Perforated	25	LF \$ 28.00	700.00	\$700.00	\$0.00	\$700.00	\$0.00	
d.	8" HDPE Pipe Perforated	100	LF \$ 20.00	2,000.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00	
e.	6" HDPE Pipe	304	LF \$ 18.00	5,472.00	\$5,472.00	\$0.00	\$5,472.00	\$0.00	
f.	2' x 2' Inlet	2	EA \$ 1,500.00	3,000.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00	
g.	Rip-Rap	25	TONS \$ 20.00	500.00	\$500.00	\$0.00	\$500.00	\$0.00	
h.	4" HDPE	50	LF \$ 16.00	800.00	\$800.00	\$0.00	\$800.00	\$0.00	
i.	Geotextile Fabric	1,300	SY \$ 2.00	2,600.00	\$2,600.00	\$0.00	\$2,600.00	\$0.00	
j.	#4 Stone	800	TONS \$ 4.00	3,200.00	\$3,200.00	\$0.00	\$3,200.00	\$0.00	
k.	Yard Drain Outlet	1	EA \$ 500.00	500.00	\$500.00	\$0.00	\$500.00	\$0.00	
l.	Backfill	450	CY \$ 4.00	1,800.00	\$1,800.00	\$0.00	\$1,800.00	\$0.00	
Subtotal				\$ 50,158.00					

No.	Item Description	Quantity	Unit Price	Escrow Amount	Previous Release	This Release	Total Release	Total Remaining
8 Sanitary Sewer Construction								
8.1	Remove Existing 8" Sewer Pipe	280	LF \$ 18.00	\$ 5,040.00	\$5,040.00		\$5,040.00	\$0.00
8.2	Remove Existing Manhole	1	EA \$ 2,000.00	\$ 2,000.00	\$2,000.00		\$2,000.00	\$0.00
8.3	PVC Sanitary Sewer Pipe							
	a. 6" SDR-35	400	LF \$ 32.00	\$ 12,800.00	\$9,600.00	\$3,200.00	\$12,800.00	\$0.00
	b. 8" SDR-35, 10'-14" Depth	172	EA \$ 35.00	\$ 6,020.00	\$6,020.00	\$0.00	\$6,020.00	\$0.00
	8.4 Manhole	1	EA \$ 2,200.00	\$ 2,200.00	\$2,200.00	\$0.00	\$2,200.00	\$0.00
	8.5 PVC Lateral Connections	4	EA \$ 150.00	\$ 600.00	\$600.00	\$0.00	\$600.00	\$0.00
	8.6 Saddle Connections	4	EA \$ 450.00	\$ 1,800.00	\$1,800.00	\$0.00	\$1,800.00	\$0.00
	8.7 6" Cleanout	6	EA \$ 50.00	\$ 300.00	\$300.00	\$0.00	\$300.00	\$0.00
	8.8 Manhole Riser	15	VF \$ 40.00	\$ 600.00	\$600.00	\$0.00	\$600.00	\$0.00
8.9	Testing	1	LS \$ 1,000.00	\$ 1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
Subtotal				\$ 32,360.00				

9 Water Line Construction								
9.1	8" DIP	330	LF \$ 40.00	\$ 13,200.00	\$13,200.00	\$0.00	\$13,200.00	\$0.00
9.2	Fire Hydrant 8"	1	EA \$ 3,000.00	\$ 3,000.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00
9.3	Service Connections	4	EA \$ 500.00	\$ 2,000.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00
9.4	1" K-Copper	150	LF \$ 25.00	\$ 3,750.00	\$3,750.00	\$0.00	\$3,750.00	\$0.00
9.5	Manual Air Release Valve	1	EA \$ 1,000.00	\$ 1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
9.6	8" x 2" Blow Off	1	EA \$ 1,000.00	\$ 1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
9.7	Tapping Pit	1	EA \$ 4,000.00	\$ 4,000.00	\$4,000.00	\$0.00	\$4,000.00	\$0.00
9.8	Road Crossing	1	EA \$ 2,000.00	\$ 2,000.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00
9.9	Paving Restoration	20	SY \$ 100.00	\$ 2,000.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00
9.1	Stone Backfill	40	TONS \$ 45.00	\$ 1,800.00	\$1,800.00	\$0.00	\$1,800.00	\$0.00
9.11	Testing	330	LF \$ 10.24	\$ 3,379.20	\$3,379.20	\$0.00	\$3,379.20	\$0.00
Subtotal				\$ 37,129.20				
10 Miscellaneous								
10.1	Remove and Relocate Existing Fencing	455	LF \$ 18.00	\$ 8,190.00	\$0.00	\$0.00	\$0.00	\$8,190.00
Subtotal				\$ 8,190.00				

Subtotal \$ 296,150.95
10% Contingency \$ 29,615.10
Total Escrow Amount \$ 325,766.05

Developer: _____
 Supervisor: _____
 Supervisor: _____
 Township Engineer: _____

BOARD OF SUPERVISORS

EAST GOSHEN TOWNSHIP

CHESTER COUNTY

1580 PAOLI PIKE, WEST CHESTER, PA 19380-6199

April 7, 2014

To: Board of Supervisors

From: Rick Smith

Re: Carpet for the Township Building

We have received three bids for carpet and cove molding replacement for the 1st and 2nd floors, which include the remaining offices, stair wells and elevator. These prices reflect the same Shaw carpet that we just put down, we can choose another color.

The results are as follows:

Bob Wagner's Flooring America	\$13,316.00
Belfor Philadelphia	\$14,784.00
American Floors, Inc.	\$20,925.00

We recommend, awarding the contract to Bob Wagner's Flooring America in the amount of \$13,316.00

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: 4/17/2014

To: Board of Supervisors

From: Mark Gordon, Township Zoning Officer *mlg*

Re: Land Development Plan / 1637 Manley Rd. LOT 1

Dear Board Members,

The Planning Commission has forwarded a motion recommending approval of the Land Development Plan for 1637 Manley Rd. LOT 1. The conservancy Board has also forwarded their recommendation of approval to the Planning Commission. There are a few minor administrative details to iron out however these can be addressed by the staff and applicants engineer prior to recording the plan.

Draft Motion:

Mr. Chairman, I move that we approve the Land Development Plan for 1637 Manley Rd., Lot 1, with the following conditions:

1. All remaining items from the Township Engineer's review letter shall be addressed to the satisfaction of the township staff prior and Township Engineer prior to recording.
2. The Tree Protection Zone waiver will be granted in order to preserve trees on the lot so long as the applicant has a certified arborist establishes the tree Protection zones and they are inspected and approved by the Township Zoning Officer once they are installed and prior to any earth disturbance on the lot.
3. A waiver of the three inch caliper requirement for replacement trees is granted so long as all replacement trees have a minimum caliper of 2 inches.
4. A table shall be provided on the plan which identifies the dbh (Diameter at Breast Height) of trees being removed over the 20% threshold, those trees (number, caliper size and species) to be replaced on the lot and those to be replaced elsewhere.
5. Replacement Trees shall be located and identified on the landscape plan and any replacement trees that cannot be planted on the lot shall be offered to the Township.

**EAST GOSHEN TOWNSHIP
PLANNING COMMISSION**

1580 PAOLI PIKE, WEST CHESTER, PA 19380-6199

April 17, 2014

East Goshen Township
Board of Supervisors
1580 Paoli Pike
West Chester, Pa. 19380

Re: 1637 Manley Rd. / Land Development Application (LOT 1)
53-6-129.1

Dear Board Members:

At their meeting on April 16, 2014 the Planning Commission voted unanimously in favor of the following motion:

Draft Motion:

Mr. Chairman, I move that we recommend that the Planning Commission recommend approval of the Land Development Plan for 1637 Manley Rd., Lot 1, with the following conditions:

1. All remaining items from the Township Engineer's review letter shall be addressed to the satisfaction of the township staff prior to approval.
2. A revised Landscape Plan shall be submitted to the Planning Commission for review; as outlined in Ch. 205-36.
3. The Tree Protection Zones may be reduced in size in order to preserve trees so long as the Board of Supervisors approves this waiver request. If reduced by the Board the applicant shall have a certified arborist established the tree Protection zones and have them inspected and approved by the Township Zoning Officer once they are installed and prior to any earth disturbance on the lot.
4. Two inch caliper trees may be used as replacement trees if approved by the Board of Supervisors.
5. A table shall be provided on the landscape plan which identifies the dbh (Diameter at Breast Height) of trees being removed over the 20% threshold, those trees (number, caliper size and species) to be replaced on the lot and those to be replaced elsewhere.
6. Replacement Trees shall be located on the landscape plan and any replacement trees that cannot be planted on the lot shall be offered to the Township.

Sincerely,



Mark A. Gordon
Township Zoning Officer



PENNONI ASSOCIATES INC.
CONSULTING ENGINEERS

April 16, 2014

EGOS 0107

Mark A. Gordon,
Director of Code Enforcement/Zoning Officer
East Goshen Township
1580 Paoli Pike
West Chester, PA 19380

**RE: Mullray Builders, 1637 Manley Road (Lot 1)
Land Development Plan – 3rd Submission**

Dear Mr. Gordon:

As requested, we have reviewed the following information regarding the referenced submission:

- “*Development Plan for Mullray Builders*” (two sheets), prepared by John Smirga and Associates, P.C., dated January 27, 2014, last revised April 4, 2014; and revised landscape plan (received via e-mail April 15, 2014).

The applicant, Mullray Builders c/o William T. Mullray, of Newtown Square, proposes to develop Lot 1 (1.218 acres), a recently subdivided lot from UPI No. 53-6-129.1 (originally 5.84 acres) with a single-family detached dwelling. The 2-lot subdivision for this parcel was approved at the Board of Supervisors’ January 28, 2014 meeting. The parcel is located on the north side of Manley Road (T-483), east of its intersection with Edith Lane. The parcel is located within the R-2 Low Density Residential zoning district. A private on-lot well is proposed for water service; connection to the public sanitary sewer main within Manley Road is proposed to address sewage.

The following comments from our March 21, 2014 review letter remain outstanding (new comments in *italics*):

1. The developer shall submit an overall landscape plan in accordance with §205. (§240-27.D, §205-30.D(2), §205-36.)

This issue will remain outstanding pending resolution of the conditions per the Conservancy Board’s approval, as outlined in the Zoning Officer’s April 14, 2014 letter, and as follows:

- a. *Regarding Conditions 1 and 5, a revised landscape plan has been submitted; however, the following should be addressed:*
 - i. *Tree replacement shall be based on existing trees greater than 12 inches. (§205-7) The plan notes 92 existing trees on-site [outside of the right-of-way], while this number includes 7 trees less than 12 inches; therefore, based on 85 existing trees and 26 trees proposed for removal, 9 trees should be reviewed for replacement, based on dbh. The plan should be updated accordingly.*

- ii. *The revised landscape plan indicates 12 new 2.5- to 3-inch caliper trees, equating to 30 to 36 inches of replacement dbh. As indicated above, 9 trees, or 123± inches dbh, are required for removal, thus 29± trees (based on 3-inch caliper) are additionally required; the applicant should clarify if these trees will be offered to the Township. (Condition 5)*
- iii. *The landscape plan shall be prepared by a licensed landscape architect. (§205-61.D(5))*
- iv. *It is recommended the proposed dogwood tree indicated within the right-of-way be located on-site, and the proposed redbud tree be re-located from directly atop the sanitary lateral.*
- b. *The plan and/or tree protection detail should indicate a note regarding Condition 2. Additionally, it is recommended the tree protection detail include specifications per §205-63.A, specifically (2), (4) and (10).*

2. *The following information shall be provided prior to plan recording:*

- a. *Regarding the BMP easement, accompany notes or other documentation in accordance with §195-27.B(18)(c)[7] and §195-39.A; the easement shall be recorded at the Recorder of Deeds prior to the start of construction. (§195-39.A(9))*
- b. *An O&M agreement in accordance with Appendix E. (§195-27. F(2))*

Please additionally note the status of the following reviews/permits:

Review/Permit	Agency/Authority	Status
Landscaping	Conservancy Board	<i>Approval granted with conditions. (April 9, 2014)</i>
Sanitary Sewer	Municipal Authority	Capacity reserved.
Planning Module	PaDEP	Exemption granted. (January 14, 2014 letter)
E&S/NPDES	DCCD/DEP	Not applicable.
HOP	PennDOT	Not applicable.
On-Site Water	CCHD	<i>Correspondence has not yet been received.</i>
County Planning	CCPD	<i>Correspondence has not yet been received.</i>
Fire Protection	Fire Marshal	Not applicable.
Historic Resource	Historical Comm.	Not applicable.
Wetlands	USACOE/PaDEP	Not applicable.
Floodplain	FEMA	Not applicable per LOMA (October 4, 2013 letter).

Should you have any further questions or comments, please contact the undersigned.

Sincerely,



Nathan M. Cline, PE

PENNONI ASSOCIATES INC.

Township Engineer

cc: Riek Smith, Township Manager (via e-mail)
 William T. Mullray, P.O. Box 934, Newtown Square (via e-mail)
 John Smirga, PE, John Smirga and Associates, P.C. (via e-mail)
 Christopher R. Della Penna, PE, Della Penna Engineering, Inc. (via e-mail)

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

April 14, 2014

East Goshen Township
Planning Commission
1580 Paoli Pike
West Chester, Pa. 19380

Re: Conservancy Board Recommendation
Land Development Application / 1637 Manley Rd. (1 SFH)
Landscaping, Tree Removal and Tree Replacement

Dear Commission Members:

At their meeting on April 9, 2014 the Conservancy Board voted in favor of the following motion:

Mr. Chairman, I move that we recommend that the Planning Commission recommend approval of the Land Development Plan for 1637 Manley Rd., Lot 1, dated 1/27/2014 last revised 4/4/2014, with the following conditions:

1. A revised Landscape Plan shall be submitted as outlined in Ch. 205-36 to the Planning Commission for review.
2. The Tree Protection Zones may be reduced in size in order to preserve trees so long as a certified arborist establishes them and they are inspected and approved by the Township Zoning Officer once they are installed and prior to any earth disturbance on the lot.
3. Two inch caliper trees may be used as replacement trees if approved by the Board of Supervisors.
4. A table shall be provided on the landscape plan which identifies the dbh (Diameter at Breast Height) of trees being removed over the 20% threshold, those trees (number, caliper size and species) to be replaced on the lot and those to be replaced elsewhere.
5. Replacement Trees shall be located on the landscape plan and any replacement trees that cannot be planted on the lot shall be offered to the Township.

Sincerely,



Mark A. Gordon
Zoning Officer

COPY

**EAST GOSHEN TOWNSHIP
CHESTER COUNTY, PA**

SUBDIVISION AND / OR LAND DEVELOPMENT APPLICATION

Date Filed: 2/4/2014

Application for (Circle one):

Subdivision Land Development Subdivision & Land Development

A. Application is hereby made by the undersigned for approval of a Subdivision and or Land Development Plan, more particularly described below.

1. Applicant's name: William T. Muller
Address: Po Box 934 Newark Sq. PA 19073 Phone: 610-722-0525
Fax: 610-722-0371 Email: bill@mullerbuilders.com

2. Name and address of present owner (if other than 1. above)
Name: Manley Rd. Construction Partners, LP
Address: Po Box 934 Newark Sq. PA 19073 Phone: 610-722-0525
Fax: 610-722-0371 Email: bill@mullerbuilders.com

3. Location of plan: 1637 Manley Rd. W. Chester 19380 Lot #1

4. Proposed name of plan: Muller Builders Development Plan

5. County Tax Parcel No.: 53-06-0129-010 Zoning District: P-2

6. Area of proposed plan (ac.): 1.218 Number of lots: 1

7. Area of open space (ac.): n/a

8. Type of structures to be constructed: New Home

9. What provisions are to be made for water supply and sanitary sewer? on site H2O well, Public sewer

10. Linear feet of road to be constructed: n/a

11. Name of Engineer: John Sniegta

Phone Number: 610-202-2537 Fax: _____

Email address: NPT60@comcast.net

12. Name of Land Planner: John Smiley

Phone Number: 662-202-2537 Fax: _____

Email address: NPT60@Comcast.net

- B. I/We agree to reimburse the Township of East Goshen for such fees and expenses the Township may incur for the services of an Engineer(s) in investigations, tests, and review in relation to the Subdivision Plan.
- C. I/We agree to post financial security for the improvements depicted on the Subdivision and or land Development Plan pursuant to the Subdivision and Land Development Ordinance.
- D. I/We agree to reimburse the Township of East Goshen for all inspection fees at the actual cost to Township.

NOTICE

The Township requires an Occupancy Permit before any building can be occupied; no Occupancy Permit will be issued until final inspection and approved by the Zoning Officer and Building Inspector.

[Signature]
Owner Signature

[Signature]
Applicant Signature

Administrative Use

Fees received from applicant \$ 200⁰⁰ basic fee, plus \$ — per lot

For — lots = \$ \$200⁰⁰

Application and plan received by: [Signature] Date: 2/4/2014
(Signature)

Application accepted as complete on: 2-4-2015
(Date)

**EAST GOSHEN TOWNSHIP
CHESTER COUNTY, PA**

SUBDIVISION AND / OR LAND DEVELOPMENT CHECKLIST

This checklist outlines the steps and items needed to insure completeness of the application and to insure the application follows the process and conforms to the timeframe outlined by the State of Pennsylvania and East Goshen Township. This checklist is broken into two parts, the Application Process and the Review Process. The application process must be completed in its entirety prior to the advancement into the Review Process.

* Review the formal Planning Commission review procedure on page five.

Application for (Circle all appropriate): Subdivision Land Development

Applicant Information:

Name of Applicant: Bill Mulvey

Address: PO Box 934 Newtown Sq. PA 19073

Telephone Number: 610-722-0525 Fax: 610-722-0371

Email Address: bill@mulveybuilders.com

Property Address: 1637 Maskey Rd. W. Chester PA 19380, Lot #1

Property Information:

Owner Name: Maskey Rd. Construction Partners, LP

Address: PO Box 934 Newtown Sq. PA 19073

Tax Parcel Number: 53-06-0129.010 Zoning District: R-2 Acreage: 1.218

Description of proposed subdivision and or land Development:

Construction of a new home consisting of 1 bedroom,
2 1/2 baths.

Application Process Checklist (Administrative use only):

<u>Item</u>	<u>Date Complete</u>
1. Completed Township Application Form:	2-4-14
2. Township application and review fees paid:.....	11
3. County Act 247 Form complete:	11
4. Appropriate County Fees included:	11
5. 11 Copies of sealed Sub / LD plans:	11
6. 11 copies of other required plans:	
a. Landscape: (sealed).....	N/A
b. Conservancy: (sealed).....	✓
c. Stormwater Management: (sealed).....	✓
7. Three copies of the stormwater report and calculations:	✓
8. Copies of supplementary studies, if required:	
a. Traffic Impact Study:.....	N/A
b. Water Study:	N/A

Application accepted on 2-4-14 by MARC GORDON

Official Signature [Signature] Title Zoning Officer

Review Process Checklist (Administrative use only)

<u>Item</u>	<u>Date Complete</u>
1. Date of first formal Planning Commission Meeting following complete submission of application, (Day 1): .. <u>Day 36</u>	2-5-2014
Date Abutting property letter sent:	2-19-14
2. Date presented to Planning Commission:	3-5-14
3. Date submitted to CCPC:	2-4-14
4. Date submitted to Township Engineer:	2-4-14
5. Date by which the PC must act, (Day 70):	4-16-14
6. Date by which Board of Supervisors must act, (Day 90):	5-6-14
7. Date sent to CB:	2-19
8. Date sent To MA:	2-19
9. Date sent to HC:	2-19
10. Date sent to PCB:	2-19
11. Date sent to TAB:	2-19

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

FYI

February 18, 2014

Dear Property Owner:

The purpose of this letter is to inform you that the equitable owner of 1641 Manley Rd., West Chester, PA 19380, has submitted a land development application and plans for review and approval by the Township. The owner proposes to develop the 1.2 acre lot with a new single Family home.

Pursuant to Township policy, property owners and residents within 1000 feet of the subject property are notified of Land Development plan submissions.

The meeting dates and times scheduled for the review and discussion of this application are outlined below and subject to change.

March 5, 2014 - Planning Commission meeting (workshop at 7:00 pm, formal meeting @ 7:30 pm) **(Presentation of Plan)**

March 12, 2014 - Conservancy Board meeting 7:00 pm.

April 2, 2014 - Planning Commission meeting (workshop at 7:00 pm, formal meeting @ 7:30 pm)

May 6, 2013 - Board of Supervisors meeting (workshop at 7:00 pm, formal meeting @ 7:30 pm) **(Presentation of Plan)**

All meetings are held at the Township Building and are open to the public. The plans are available for review at the Township building during normal business hours. Please give me a call at or email me at mgordon@eastgoshen.org if you have any questions or need additional information.

Sincerely,



Mark A. Gordon
Township Zoning Officer

Cc: All Township Authorities, Boards and Commissions
John Smirga, P.E. (via email)
William Mullray (via email)



THE COUNTY OF CHESTER



COMMISSIONERS

Ryan Costello
Kathi Cozzone
Terence Farrell

Ronald T. Bailey, AICP
Executive Director

PLANNING COMMISSION

Government Services Center, Suite 270
601 Westtown Road
P. O. Box 2747
West Chester, PA 19380-0990
(610) 344-6285 Fax (610)344-6515

March 3, 2014

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



Re: Preliminary/Final Subdivision - Mullray Builders, Manley Road
SD-2-14-9291 - East Goshen Township

Dear Mr. Smith:

A preliminary/final subdivision plan entitled Mullray Builders, Manley Road, prepared by John Smirga & Associates, PC, and dated January 27, 2014, was received by this office on February 4, 2014. The subdivision is situated on the north side of Manley Road east of Edith Lane and involves the construction of a single-family residence on a 1.22 (net) acre portion of a 5.84 acre site (UPI #53-6-129.1). The project site, which will be served by on-site water and public sewer, is located in the R-2 Low Density Residential zoning district.

This plan is reviewed by the Chester County Planning Commission in accord with the provisions of Section 502 of the Pennsylvania Municipalities Planning Code (MPC). This report does not review the plan for compliance to all aspects of your ordinance, as this is more appropriately done by agents of East Goshen Township. We offer the following comments on the proposed subdivision for your consideration:

BACKGROUND:

1. The Chester County Planning Commission has previously reviewed a subdivision plan for this site. CCPC# SD-10-13-8821, dated November 8, 2013, addressed the creation of two residential lots from the 5.84 acre project site. According to our records, this subdivision plan submission was approved by East Goshen Township on January 28, 2014. The current plan submission depicts the proposed construction of a single-family residence on Lot 1 of the previously approved plan. We note that the development activity depicted on the current plan submission is generally identical to the development activity depicted on Sheet 3 of the previously approved plan.

LANDSCAPES:

2. The project site is located within the **Suburban Landscape** and **Natural Landscape** designations of *Landscapes2*, the 2009 County Comprehensive Plan. The location of the proposed subdivision is consistent with the guidelines of the **Suburban Landscape**.

ADMINISTRATIVE NOTES:

3. The UPI-Uniform Parcel Identifier number of the parent tract is not indicated on the plan. This should be corrected by the applicant. The Chester County Recorder of Deeds Office requires that the correct UPI numbers be identified on all subdivision and land development plans submitted for recording.

Page: 2

March 3, 2014

Re: Preliminary/Final Subdivision - Mullray Builders, Manley Road

SD-2-14-9291 - East Goshen Township

4. The plan does not include the County Planning Commission Review signature block. This information should be added to the plan.
5. The item on the attached agency contact list should be addressed and reflected in the proposed subdivision.
6. A minimum of five (5) copies of the plan should be presented at the Chester County Planning Commission for endorsement to permit recording of the final plan in accord with the procedures of Act 247, the Pennsylvania Municipalities Planning Code, and to meet the requirements of the Recorder of Deeds, the Assessment Office, and the Health Department.

RECOMMENDATION: The Commission recommends that East Goshen Township requirements be satisfied, and the administrative issues raised in this letter be addressed, before action is taken on this plan.

Sincerely,



Ronald T. Bailey, AICP
Secretary

RTB/PF

Attachment

cc: Mullray Builders Corporation
John Smirga
Chester County Health Department

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: 4/17/2014

To: Board of Supervisors

From: Mark Gordon, Zoning Officer *mlg*

Re: Callaghan Variance / 1131 N. Chester Rd.

Dear Board Members,

The Planning Commission recommends that the Board support this variance request because the applicant was always under the impression that the lot was a 2 acre lot. The deed says 2 acres and the subdivision plan that created this lot from the 1960's shows it as a two acre lot. As it turns out the lot is less than 2 acres by .011 acres. This hardship was not created by the applicant and granting a variance for this small area will not alter the essential character of the neighborhood.

DRAFT MOTION:

Mr. Chairman, I move that we support Mr. Callaghan's variance request from sect. 240-9.G Lot Area, so that the lot 2 can be developed with a single family home with a lot area of .989 acres as depicted on the sketch plan dated 11-27-2013, because the hardship was not created by the applicant and granting such a variance will not alter the essential character of the neighborhood, with one condition.

1. To the extent possible, the title issues identified on the sketch plan should be resolved prior to the submission of a subdivision application.

**EAST GOSHEN TOWNSHIP
PLANNING COMMISSION**
1580 PAOLI PIKE, WEST CHESTER, PA 19380-6199

April 17, 2014

East Goshen Township
Board of Supervisors
1580 Paoli Pike
West Chester, Pa. 19380

Re: 1131 N. Chester Rd. / Dimensional Variance Request
53-2-31.21

Dear Board Members:

At their meeting on April 16, 2014 the Planning Commission voted unanimously in favor of the following motion:

Mr. Chairman, I move that we recommend that the Board of Supervisors support Mr. Callaghan's variance request for lot area so that the lot 2 can be developed with a single family home with a lot area of .989 acres, as depicted on the sketch plan dated 11/27/2013, with one condition:

1. The title issues identified on the sketch plan shall be resolved prior to the submission of a subdivision application.

Sincerely,

Mark A. Gordon
Zoning Officer



EDWARD B. WALSH & ASSOCIATES, INC.
Complete Civil Engineering & Land Surveying Services
Lionville Professional Center
125 Dowlin Forge Road
Exton, PA 19341

April 9, 2014

Mr. Tom Mohr
Tom Mohr Law Office, PC
301 West Market Street
West Chester, PA 19382

RE: Callaghan Boundary Survey
1131 North Chester Road
East Goshen Township, Chester County, PA
UPI 53-2-31.2

VIA EMAIL – TomMohr@TurksHeadAbstracting.com

Dear Tom,

It was great to finally meet you yesterday.

I am writing this letter to summarize our conversation yesterday regarding the boundary survey of the Callaghan Property and the resulting area.

Reference is made to the plan prepared by our office called "Sketch Plan for James Callaghan, Jr.", dated November 27, 2013.

First, Mr. Callaghan's deed was plotted and it was found not to close by 1.11'. This had the effect of a variation of 423 square feet (SF) to the overall area.

Next, the survey revealed a title overlap with the line of lands to the south and a title gore with the line of lands to the east. These all affected the area which was called out in Mr. Callaghan's deed recorded in Deed Book 7039, Page 2158 which states "Containing 2 acres more or less".

These conflicts were resolved by researching the history and sequence of the conveyances of the neighboring properties.

Mr. Callaghan's land as well as the lands to the north, south and east of his land were all owned by Elmer Farra who subdivided and conveyed land at various dates.

First, the land to the south which now consists of three lots shown on the sketch plan and owned by Whittingham, Groff and Mann were sold to Harold M. and Jean H. Rudolph on November 10, 1952, as described in Deed Book R-24, Page 206.

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Pennsylvania, New Jersey, Delaware, Maryland & North Carolina
610-903-0060 FAX 610-903-0080
www.ebwalshinc.com
Established 1985

Then the land currently owned by Clarence Marron was conveyed to him by Farra on two separate dates. The easterly 1 acre (adjoining N. Chester Pike) was conveyed on August 28, 1962 (Deed Book N-34, Page 58) and the westerly 0.33 acre (adjoining Callaghan) was conveyed on October 6, 1965 (Deed Book Q-36, Page 768).

The present Callaghan property was conveyed by Farra to William Sullivan on October 7, 1965.

Due to this sequence of conveyances, the Callaghan property is considered to have junior rights while the lands to the south and east have senior rights (title). The principle is that the land conveyed last gets whatever is left. Since the lots to the south overlap in their title descriptions and boundary monumentation found in the field, they are entitled to the overlapping land because they have senior title.

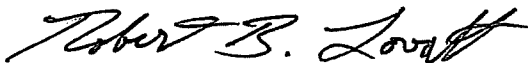
To the east of Mr. Callaghan's property there was a title gore found (opposite of an overlap). In this case, all of the boundary monuments found along this common line concur with the monumentation called for in the adjoiner's deeds as well as subdivision plans, therefore, it is safe to say that this is the accepted line. This is considered to be a "preponderance of evidence".

The overall effect of these two title inconsistencies is a net decrease in area of 486 square feet from the area stated in Mr. Callaghan's deed of "2 acres *more or less*". The total area of his property is determined by the monumentation found in the field which was 1.989 acres. It should be pointed out here that a call in a deed for monumentation takes precedence over a call for area.

These parcels in the neighborhood of Mr. Callaghan's property were created in the 1950s and 1960s when field surveys were of a lower standard than surveys in present day. Instrumentation did not have the precision which exists in today's equipment and calculations were done long hand and with slide rules compared to today's computers.

I hope this sheds some light on the determination of Mr. Callaghan's boundary lines and area determination.

Very truly yours,
EDWARD B. WALSH & ASSOC., INC.

A handwritten signature in cursive script that reads "Robert B. Lovatt". The signature is written in dark ink and is positioned above the typed name.

Robert B. Lovatt, P.L.S.

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

March 26, 2014

Dear Property Owner:

The purpose of this letter is to inform you that James J. Callaghan Jr., owner of 1131 N. Chester Road, West Chester, PA 19380 has submitted a Zoning Hearing Board application requesting a dimensional variance. Mr. Callaghan proposes to subdivide the property and is requesting relief from the lot area requirement in §240-9.G of the Zoning Ordinance. In this case the zoning ordinance requires a lot size of at least 1 acre for each single family home. Mr. Callaghan's plan proposes a lot with an area of .989 acres. Mr. Callaghan is seeking relief for 463 square feet.

Pursuant to Township policy, property owners within 1000 feet of the subject property are notified of Zoning Hearing Board applications.

The meeting dates and times scheduled for the review and discussion of this application are outlined below and subject to change:

April 2, 2014 - Planning Commission meeting (workshop at 7:00 pm, formal meeting @ 7:30 pm)

April 22, 2014 - Board of Supervisors meeting (7:00 pm)

April 30, 2014 - Zoning Hearing Board (7:30 pm) (**Zoning Variance Hearing**)

All hearings are held at the Township Building and are open to the public. The Zoning Hearing Board Application is available for review during normal business hours. If any person who wishes to attend the hearing has a disability and/or requires an auxiliary aid, service or other accommodation to observe or participate in the proceedings, he or she should contact East Goshen Township at 610-692-7171, to discuss how those needs may be accommodated.

Please give me a call if you have any questions or need additional information.

Sincerely,



Mark A. Gordon
Township Zoning Officer

Cc: All Township Boards and Commissions

EAST GOSHEN TOWNSHIP ZONING HEARING BOARD APPLICATION

1580 PAOLI PIKE WEST CHESTER, PA 19380-6199
PHONE (610)-692-7171 FAX (610)-692-8950

Name of Applicant: James J. Callaghan, Jr.

Applicant Address: 1131 North Chester Road
West Chester, PA 19380

Telephone Number: _____ Fax Number: _____

Email Address: JIM.CALLAGHAN@verizon.net

Property Address: same as above

Tax Parcel Number: 53-2-31.2 Zoning District: R-2 Acreage: 1.989

Purpose of Application (check one)

- Variance (Type: Use Variance Dimensional Variance)
- Special Exception
- Appeal determination of the Zoning Officer
- Other _____

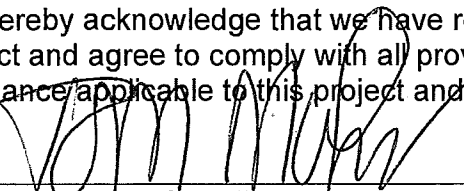
Sections of Zoning Ordinance in which relief is sought:

240-9 G Lot size

Description of the Zoning Relief requested and the future use of the property:

See attached

We hereby acknowledge that we have read this application and state that the above is correct and agree to comply with all provisions of the East Goshen Township Zoning Ordinance applicable to this project and property.

 Atty for App 3-19-14
Signature of Applicant Date

***Please review the formal application and review procedures on page three.**

ADDENDUM TO
EAST GOSHEN TOWNSHIP
ZONING HEARING BOARD APPLICATION
OF JAMES J. CALLAGHAN, JR
1131 NORTH CHESTER ROAD
WEST CHESTER, PA

Description of Zoning Relief requested and the future use of the Property:

Applicant seeks a variance from the minimum Lot Area requirement of One Acre in this R-2 zoning district in that one of the two lots being created will have only .989 acres of land and, thus be 463 square feet short of the required minimum lot area. The lot complies in all other respects.

EAST GOSHEN TOWNSHIP ZONING HEARING BOARD APPLICATION

1580 PAOLI PIKE WEST CHESTER, PA 19380-6199
PHONE (610)-692-7171 FAX (610)-692-8950

This checklist outlines the steps and items needed to insure completeness of the application and to insure the application follows the process and conforms to the timeframe outlined by the state of Pennsylvania and East Goshen Township. This checklist is broken into two parts, the Application process and the Review Process. The application process must be completed in its entirety prior to the applications advancement into the Review Process.

Applicant Name: CALLAGHAN

Application Process Checklist (Administration use only):

<u>Item</u>	<u>Date Complete</u>
1. Completed Township Application Form:	<u>3-19-2014</u>
2. All related materials submitted:	<u>3-19-2014</u>
3. Township application and review fees paid:	<u>3-19-2014</u>

Application accepted on 3-19-2014 by Mark Gordon

Official Signature [Signature] Title Zoning Officer

Review Process Checklist

<u>Item</u>	<u>Date</u>
1. Start date:	<u>3-19</u>
2. Date of first formal Planning Commission Meeting following complete application:	<u>4-2</u>
3. Date sent to CCPC:	<u>NA</u>
4. Date sent to Township Engineer:	<u>NA</u>
5. Date presented to Planning Commission:	<u>4-2</u>
6. Date sent to CB:	<u>3-26</u>
7. Date sent To MA:	<u>3-26</u>
8. Date sent to HC:	<u>3-26</u>
9. Date sent to PRB:	<u>3-26</u>
10. Date sent to TAB:	<u>3-26</u>
11. Date by which the PC must act:	<u>4-2</u>
12. Date by which Board of Supervisors must act:	<u>4-22</u>
13. Drop Dead Date; (Day 60):	<u>5-8</u>
14. Zoning Hearing Date:	<u>4-30</u>
15. Dates of public advertisement:	_____ & _____

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**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS MEETING
1580 PAOLI PIKE
April 1, 2014 -- 7:00pm
Draft Minutes**

Present: Chairman Marty Shane, Vice-Chairman Senya D. Isayeff, and Supervisors Carmen Battavio, Chuck Proctor and Janet Emanuel. Also present were Township Manager Rick Smith, CFO Jon Altshul, and ABC members Erich Meyer (Conservancy Board), Judy Schafer, Ellen Carmody and Bill Schultz (Historical Commission).

Call to Order & Pledge of Allegiance

Marty called the meeting to order at 7:00pm. Erich Meyer 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.

Request to Remove 1331 E. Strasburg Road from Historic Resource Inventory

Attorney Debra Shulski was present along with the applicant Jason Grothmann, who is the equitable owner of the property. Also present were Sarah Credeur, the existing property owner, and Wayne Grafton, Mr. Grothmann's Land Planner.

Ms. Shulski respectfully requested that the Board approve a resolution that would remove the property in question from the Township's Class II Historic Resource Inventory.

Marty asked if it is true that at the time of the February 25 hearing before the Historical Commission, the applicant was not intending to demolish the existing structure and rebuild, but instead was planning to keep part of the existing stone structure. Mr. Grafton said that is correct.

Carmen said the home is in very bad disrepair, and he believes in this case the prudent thing to do is to let the new owner rebuild on the site if that is what he chooses to do.

Carmen moved to approve a resolution that would remove the property in question from the Township's Class II Historic Resource Inventory and allow the owner to remove the existing structure. Senya seconded the motion.

Marty asked Mr. Grafton if there is anything of historical significance about the building. Mr. Grafton said there are two marble fireplaces from 1885 to 1900. However they are not rare, just old.

1 Ms. Shulski said the applicant is willing to donate the stone from the structure to the Township
2 or another entity if the recipient is willing to bear the cost of its relocation.

3
4 Bill Schultz said the Historical Commission listened "intently" to the testimony at the February
5 25 hearing and at that time the applicant's plan was not to demolish the structure but to keep the
6 façade. The home was built by John Roberts, a founding father of the Township, and his family
7 lived there. It's not correct to say the property has no historical significance.

8
9 Carmen asked if anyone from the Historical Commission did a walk-through of the property.
10 Mr. Schultz said a number of them have done so, and the Historical Commission members agree
11 it's in bad shape, but the façade is salvageable and it is possible to restore the home.

12
13 Marty asked Mr. Schultz what makes this property different from the other two properties
14 recently removed from the Class II Historic Resource Inventory. Mr. Schultz said this particular
15 property had an historic resident, and the home dates from 1820-1830.

16
17 Carmen said while he understands and respects the position of the Historical Commission, he's a
18 firm believer that a homeowner has the right to decide what to do with their property without
19 interference from a governmental entity. He added that of course if the Township had the
20 resources to purchase such historic properties and restore them, it would do so as the preferred
21 option.

22
23 Judy Schafer stated that it's not within the purview of the Historical Commission to determine if
24 a property should be demolished or not, but only to offer a recommendation on whether it should
25 be removed from the Historic Resource Inventory.

26
27 Carmen asked Mr. Grothmann if he'd consider allowing the Township to put a marker sign on
28 his property noting its historic significance to the Township. Mr. Grothmann said he would
29 consider it.

30
31 Marty noted that the home is not visible from the street. He asked Mr. Schultz what is
32 noteworthy about the Roberts family. Mr. Schultz said the Roberts were early settlers and
33 founders of the Township. He then stated that the Township has to draw the line at some point
34 and determine when it will no longer be permissible to tear down historical structures. Once
35 these structures are demolished, they are gone for good and cannot be rebuilt. Marty said he
36 understood what Mr. Schultz was saying but he also sympathizes with the owner's situation.

37
38 *Public Comment: Nancy Keslick, E. Strasburg Road* – Said she grew up in the home in question.
39 The condition of the structure is so bad that it would have to be gutted to the stone walls, at
40 which point the walls may collapse.

41
42 *Public Comment: Tom Casey, Windsor Drive (West Goshen)* – Suggested the Township
43 consider taking some of the stone and use it to build something in the Township Park perhaps, as
44 a remembrance of the Roberts house. Mr. Casey added that just because something is not seen
45 (as this house is not visible from the street) does not mean it's not valuable.

1 *Public Comment: Margaret Dunn, E. Strasburg Road* – Stated that the condition of the house
2 has gone down markedly in the last 10 years, and it is not a safe structure. There are jacks
3 holding up the beams in the basement. The plumbing, electrical and plastering would all have to
4 be completely redone.

5
6 There was no further discussion or public comment. The Board voted unanimously to approve
7 the motion.

8
9 Marty asked Mr. Grothmann to be in touch with the Township he still wishes to donate the stone.

10 11 **Sunoco Pump Station Project in West Goshen**

12 West Goshen residents Tom Casey and East Goshen resident Tom Rath were present to discuss
13 their concerns about Sunoco's Mariner East pipeline project as well as the plans to possibly
14 restripe Boot Road between Wilson Drive and Greenhill Road.

15 16 **Chairman's Report**

17 Marty announced the following:

- 18 • The Board met in Executive Session on March 27 on a police matter.
- 19 • The Friends of East Goshen will conduct interviews for new members at their next
20 meeting on April 22.
- 21 • A public hearing is scheduled for April 10 in West Pikeland Township to discuss the
22 process for notifying and informing the public of proposed natural gas pipeline projects,
23 and how this might be improved.
- 24 • The Board will meet in Executive Session on April 8 to conduct ABC interviews.
- 25 • April 5 is Keep East Goshen Beautiful Day. Volunteers will meet at the Township
26 Building at 8:30am.

27 28 **Review of Minutes**

29 The Board reviewed and corrected the draft minutes of March 18. Marty stated that the minutes
30 would stand approved as corrected.

31 32 **Finance Committee Recommendations for Utilities Collections**

33 Jon summarized his memo of March 26 on this matter. The Finance Committee recommends the
34 Board consider amending the utilities collection resolution to authorize serving writs of *scire*
35 *facias* against lited account holders. This collections tool is likely to be more effective in
36 driving down receivables than the Township's current practice. The Finance Committee
37 recommends that the threshold be when a delinquent account balance reaches \$2,000.

38
39 In addition, the Finance Committee recommends that both the Sewer and Solid Waste ordinances
40 be amended to conform with the Second Class Township Code and other state statutes.

41
42 Chuck stated that writs of *scire facias* are a good tool but the Township has to be prepared to
43 execute them in a timely manner. Otherwise, the writs expire and the process has to be restarted.

44
45 Senya moved to accept the recommendations of the Finance Committee and for the staff to
46 proceed with scheduling a hearing on the ordinance amendment and to prepare a revised utilities

1 collection resolution. Janet seconded the motion. There was no further discussion and no public
2 comment. The Board voted unanimously to approve the motion.

3
4 **FEMA Letters**

5 The Board reviewed draft letters to Senator Toomey, Senator Casey, and Representative Meehan
6 regarding FEMA aid for the February ice storm. Carmen had some suggested changes in the
7 language. Senya would like to get the Chester County Commissioners on board. Rick will reach
8 out to the County Commissioners, revise the letters, and get final approval from Carmen and
9 Senya before sending them.

10
11 **Amendment to Resolution 2014-34A (2014 Sewer Rates)**

12 Jon summarized his memo of March 27 on this topic. The staff recommends that the 2014 fixed
13 sewer rate be \$26.56 per quarter (an increase of \$0.36/quarter) and the variable rate be \$7.68 per
14 thousand gallons (an increase of \$0.17/thousand gallons).

15
16 Marty moved to adopt Resolution 2014-34A Establishing and Consolidating the Various Fees
17 and Charges Imposed Pursuant to the Code of the Township per the recommendation of
18 Township staff. Carmen seconded the motion. There was no discussion or public comment.
19 The Board voted unanimously to approve the motion.

20
21 **Any Other Matter**

22 **Annual Planning Session** – The Board scheduled their Annual Planning Session for May 19 at
23 10:00am.

24 **Police Merger Study** – Senya distributed copies of articles to the other Board members regarding
25 various types of police shifts.

26 **Website Update** – Senya distributed copies of a survey form prepared by West Chester Borough
27 regarding their website.

28 **Comprehensive Plan** – Marty stated there will be a meeting next Tuesday with representatives
29 from the Brandywine Conservancy and the Chester County Planning Commission to discuss the
30 future course of action.

31
32 **Treasurer's Report & Expenditure Register Report**

33 *See attached Treasurer's Report for March 27, 2014.* The Board reviewed the Treasurer's
34 Report and the current invoices. Carmen moved to accept the Treasurer's Report and the
35 Expenditure Register Report as recommended by the Treasurer, to accept the receipts and to
36 authorize payment of the invoices just reviewed. Chuck seconded the motion. There was no
37 further discussion and no public comment. The Board voted unanimously to approve the motion.

38
39 **Action List**

40 **Openspace Plan** – A meeting was held with Ann Toole on March 19 and the format was
41 finalized.

42 **Hershey Mill Dam** – DEP now wants additional information on the connection between the
43 existing spillway and the new spillway.

44
45 **Correspondence & Reports of Interest**

46 None.

1 **Meetings & Dates of Importance**
2 Marty noted the upcoming meetings as listed in the agenda.

3
4 **Public Comment Period**
5 None.

6
7 **Adjournment**
8 There being no further business, the regular meeting was adjourned at 10:00pm.

9
10
11 Anne Meddings
12 Recording Secretary
13 *Attachments: Treasurer's Report*

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:	<u>\$801,890.00</u>

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

STATE LIQUID FUELS FUND

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

Expenditures:	<u>\$0.00</u>
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SINKING FUND

Interest Earned	<u>\$0.02</u>
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Expenditures:	\$4,907.84
Credit Card	\$805.02
Total	<u>\$5,712.86</u>

TRANSPORTATION FUND

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

Receipts	\$35,093.71
Interest Earned	\$0.00
Total Sewer:	<u>\$35,093.71</u>

Accounts Payable	\$51,174.70
Debt Service	\$0.00
Credit Card	\$0.00
Total Expenditures:	<u>\$51,174.70</u>

REFUSE FUND

Receipts	\$17,932.30
Interest Earned	\$0.00
Total Refuse:	<u>\$17,932.30</u>

Expenditures	<u>\$11,616.44</u>
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SEWER SINKING FUND

Interest Earned	<u>\$0.00</u>
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Expenditures	<u>\$5,000.00</u>
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OPERATING RESERVE FUND

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

Receipts	<u>\$0.00</u>
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Expenditures	<u>\$0.00</u>
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April 17, 2014

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

GENERAL FUND

Real Estate Tax	\$216,882.80
Earned Income Tax	\$109,851.76
Local Service Tax	\$4,433.30
Transfer Tax	\$26,044.24
General Fund Interest Earned	\$681.98
Total Other Revenue	\$413,671.58
Total Receipts:	\$771,565.66

Accounts Payable	\$358,956.24
<u>Electronic Pmts:</u>	
Health Insurance	\$32,430.26
Credit Card	\$1,558.72
Postage	\$0.00
Debt Service	\$33,552.98
Payroll	\$135,785.14
Total Expenditures:	\$562,283.34

STATE LIQUID FUELS FUND

Receipts	\$0.00
Interest Earned	\$62.51
Total State Liquid Fuels:	\$62.51

Expenditures:	\$0.00
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SINKING FUND

Interest Earned	\$514.69
-----------------	-----------------

Expenditures:	\$15,580.93
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TRANSPORTATION FUND

Interest Earned	\$213.82
-----------------	-----------------

Expenditures:	\$0.00
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SEWER OPERATING FUND

Receipts	\$26,603.58
Interest Earned	\$97.66
Total Sewer:	\$26,701.24

Accounts Payable	\$272,776.81
Debt Service	\$34,928.09
Credit Card	\$49.99
Total Expenditures:	\$307,754.89

REFUSE FUND

Receipts	\$8,615.74
Interest Earned	\$37.03
Total Refuse:	\$8,652.77

Expenditures	\$83,921.11
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SEWER SINKING FUND

Interest Earned	\$218.95
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Expenditures	\$2,651.00
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OPERATING RESERVE FUND

Receipts	\$19.11
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Expenditures	\$0.00
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Events Fund

Receipts	\$0.57
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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: 04-17-14

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.

Please note that this report contains three weeks of receipts and expenses.

General Fund receipts include the quarterly reimbursements from the Municipal Authority, Sewer Fund, Refuse Fund and the Fire Company totaling \$302,898.59. Real Estate Tax payments were also above average (\$216,882.80) due to the discount due date of March 31st.

General Fund expenses include the monthly contribution to WEGO in the amount of \$282,885.03. Also included is the annual contribution to the Malvern Fire Company (\$12,589) and a principal payment of \$17,000 for the spray irrigation debt service.

Sewer Fund expenses include a payment to West Goshen Township for the 2013 balance due for operations and maintenance of the sewer plant in the amount of \$72,072.51, and the quarterly payment was also made to Westtown Township for Cider Knoll and Summit House in the amount of \$96,570.00

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

EAST GOSHEN TOWNSHIP
MONTHLY DEBT PAYMENT BREAKDOWN
April 25, 2014

GENERAL FUND:

Interest payment	Principal payment	Loan Description	Original loan amount	Remaining Principal	Retirement Date
\$11,755.53	\$0	Multi purpose 9 projects	\$5,500,000	\$3,273,000	2023
\$4,239.32	\$0	Applebrook Park	\$3,000,000	\$1,253,000	2019
\$558.13	\$17,000	Spray Irrigation	\$287,000	\$144,000	2021

SEWER FUND:

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

Home Accounts Bills Payments Preferences

Sign Out

Signed on as: Tia Peters

Group Premium

Billing Entity: Group Premium

Account Name	Account Number	Payable Amount		To Pay, Select
EAST GOSHEN TOWNSHIP	<u>1500030001</u>	\$6,185.86	Paper Sent / e-Bill	<input type="checkbox"/>
EAST GOSHEN TOWNSHIP	<u>1500030003</u>	\$19,860.06	Paper Sent / e-Bill	<input type="checkbox"/>
EAST GOSHEN TOWNSHIP	<u>1500030002</u>	\$6,384.34	Paper Sent / e-Bill	<input type="checkbox"/>
Total		\$32,430.26		

Pay

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

No Paper

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

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

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PARP05 run by BARBARA 9 : 09 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
991	39459	1	01487 4600	PSATS TRAINING & SEMINARS-EMPLY 1 DAY PSATS SEMINAR M.MILLER, S. BIONDI & G.THOMPSON	032714	03/28/14		03/28/14		195.00
										195.00
										195.00
										0 Printed, totalling 195.00

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	195.00	GENERAL FUND
		195.00	

PERIOD SUMMARY

Period	Amount
1403	195.00
	195.00

Report Date 03/31/14

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MARP05 run by BARBARA 10 : 29 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05		SEWER OPERATING								
425		EAST GOSHEN TOWNSHIP - GENERAL								
	39462	1	05420 1400	C.C. METERS -WAGES	032814-S	03/31/14	03/31/14	03/31/14	1431	63,780.04
			- 05429 3730	Various Sewer Fund Expense Accts.						
										63,780.04
06		REFUSE								
425		EAST GOSHEN TOWNSHIP - GENERAL								
	39460	1	06427 1400	REFUSE - WAGES	032814-R	03/31/14	03/31/14	03/31/14	263	13553.00
				1ST QTR.2014 REFUSE REIMBURSEMENT						
	39460	2	06427 3730	ADMIN.BLDG.OVERHEAD	032814-R	03/31/14	03/31/14	03/31/14	263	5936.00
				1ST QTR.2014 REFUSE REIMBURSEMENT						
										19,489.00
07		MUNICIPAL AUTHORITY								
425		EAST GOSHEN TOWNSHIP - GENERAL								
	39461	1	07424 1400	ADMINISTRATIVE WAGES	032814-M	03/31/14	03/31/14	03/31/14	2237	8043.02
				1ST QTR.2014 MUN.AUTH. REIMBURSEMENT						
										8,043.02
										91,312.06
										3 Printed, totalling 91,312.06

FUND SUMMARY

Fund	Bank Account	Amount	Description
05	05	63,780.04	SEWER OPERATING
06	06	19,489.00	REFUSE
07	07	8,043.02	MUNICIPAL AUTHORITY
		91,312.06	

PERIOD SUMMARY

Period	Amount
1403	91,312.06
	91,312.06

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PARP05 run by BARBARA 10 : 28 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
07				MUNICIPAL AUTHORITY						
425				EAST GOSHEN TOWNSHIP - GENERAL						
	39461	1	07424 1400	ADMINISTRATIVE WAGES	032814-M	03/31/14	03/31/14	03/31/14	2237	8043.02
				1ST QTR.2014 MUN.AUTH. REIMBURSEMENT						
										8,043.02
										91,312.06
3 Printed, totalling										91,312.06

FUND SUMMARY

Fund	Bank Account	Amount	Description
05	05	63,780.04	SEWER OPERATING
06	06	19,489.00	REFUSE
07	07	8,043.02	MUNICIPAL AUTHORITY
		91,312.06	

PERIOD SUMMARY

Period	Amount
1403	91,312.06
	91,312.06

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
1471				WESTTOWN-EAST GOSHEN POLICE						
	39473	1	01410 5300	POLICE GEN.EXPENSE	040114	04/01/14	04/01/14	04/01/14	6617 p	282885.03
				APRIL 2014 CONTRIBUTION						
										282,885.03
										282,885.03
										1 Prepays, totalling 282,885.03
										0 Printed, totalling 0.00

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	282,885.03	GENERAL FUND
		282,885.03	

PERIOD SUMMARY

Period	Amount	
1404	282,885.03	
		282,885.03

Report Date 04/04/14

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MARP05 run by BARBARA 11 : 11 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
09				Sewer Capital Reserve Fund						
665				IF IT'S WATER INC.						
	39478	1	09409 7400	MACHINERY/EQUIPMENT - REPLACEMENT SIEMENS BALLAST	37666	04/04/14	04/04/14	04/04/14	1028 p	2651.00
										2,651.00

2 Prepays, totalling 2,651.00
0 Printed, totalling 0.00

FUND SUMMARY

Fund	Bank Account	Amount	Description
09	09	2,651.00	Sewer Capital Reserve Fund
		2,651.00	

PERIOD SUMMARY

Period	Amount	
1404	2,651.00	
		2,651.00

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ARP05 run by BARBARA 3 : 40 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01	GENERAL FUND									
68	39480	1	01401 3120	AMS APPLIED MICRO SYSTEMS LTD. CONSULTING SERVICES APRIL 2014	59218	04/04/14	04/04/14	04/04/14	6631	1034.50
	39480	2	01414 5001	ZONING IT CONSULTING APRIL 2014 GEO PLAN	59218	04/04/14	04/04/14	04/04/14	6631	26.00
										1,060.50
2713	39481	1	01409 3740	ANDERSON, H.C. TWP. BLDG. - MAINT & REPAIRS VARIOUS REPAIRS BLACKSMITH SHOP	032814	04/04/14	04/04/14	04/04/14	6632	1515.59
										1,515.59
102	39483	1	01401 3120	B&D COMPUTER SOLUTIONS CONSULTING SERVICES MARCH 2014	00002882	04/04/14	04/04/14	04/04/14	6633	1600.00
	39483	2	01407 2130	COMPUTER EXPENSE MEMORY MODULE M.MILLER'S LAPTOP	00002882	04/04/14	04/04/14	04/04/14	6633	163.00
										1,763.00
50092	39484	1	01432 2500	BECK, CATHERINE SNOW - MAINTENANCE & REPAIRS REIMBURSEMENT FOR DAMAGED MAILBOX	032214	04/04/14	04/04/14	04/04/14	6634	25.00
										25.00
3279	39485	1	01432 2500	BLACK, EDWARD P. SNOW - MAINTENANCE & REPAIRS REIMBURSEMENT FOR DAMAGED MAILBOX	032614	04/04/14	04/04/14	04/04/14	6635	25.00
										25.00
2067	39488	1	01437 2600	BUCHHOLZ, STEVEN SHOP - TOOLS AIR GUN	56866	04/04/14	04/04/14	04/04/14	6636	399.99
	39489	1	01437 2460	GENERAL EXPENSE - SHOP PLASTIC BOOT FOR AWP050	56867	04/04/14	04/04/14	04/04/14	6636	15.99
										415.98
3249	39491	1	01401 3120	COMCAST 299814-01-8 CONSULTING SERVICES 299814-01-8 E.G.PARK LED 4/5-5/4/14	032714	04/04/14	04/04/14	04/04/14	6637	104.35
										104.35

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ARP05 run by BARBARA 3 : 40 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
563				GRAINGER						
39503	1	01432	2500	SNOW - MAINTENANCE & REPAIRS DUAL WHEEL SWIVEL CASTER	9391376838	04/04/14	04/04/14	04/04/14	6645	24.80
39504	1	01432	2500	SNOW - MAINTENANCE & REPAIRS SWIVEL PLATE CASTERS	9390279744	04/04/14	04/04/14	04/04/14	6645	127.80
										152.60
3131				GREAT AMERICA FINANCIAL SERVICES						
39505	1	01401	3840	RENTAL OF EQUIP. -OFFICE LANIER MP C5503 - APRIL 2014	15081665	04/04/14	04/04/14	04/04/14	6646	323.30
										323.30
2717				HIGGINS & SONS INC., CHARLES A.						
39506	1	01433	2500	MAINT. REPAIRS.TRAFF.SIG. TRAFFIC LIGHT MAINT. - AIRPORT & PAOLI	36164	04/04/14	04/04/14	04/04/14	6647	111.00
										111.00
1640				JACKSON-HIRSH INC.						
39507	1	01437	2460	GENERAL EXPENSE - SHOP LAMINATING SHEETS - 100	0885913	04/04/14	04/04/14	04/04/14	6648	1000.57
39552	1	01437	2460	GENERAL EXPENSE - SHOP VOID CK. 6648 INCORRECT FUND	0885913-V	04/07/14	04/04/14	04/07/14	6648 p	-1000.57
										0.00
719				KEEN COMPRESSED GAS COMPANY						
39508	1	01430	2330	VEHICLE MAINT AND REPAIR ACETYLENE, ENDURO-FLEX, SAND DISC & SAUCER-CUP BRUSH	0799898	04/04/14	04/04/14	04/04/14	6649	283.60
39509	1	01437	2460	GENERAL EXPENSE - SHOP 2 CYLINDERS CARBON DIOXIDE	0799915	04/04/14	04/04/14	04/04/14	6649	42.14
										325.74
739				KNOX EQUIPMENT COMPANY						
39510	1	01430	2330	VEHICLE MAINT AND REPAIR HONDA SHOCK MOUNTS	01-324388-01	04/04/14	04/04/14	04/04/14	6650	45.04
										45.04

EXPENSE RECLASSIFIED TO SEWER FUND

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
827				MARTIN LIMESTONE INC.						
	39513	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS 48.89 TONS STONE AASHTO#1, 3 1/2"	485054	04/04/14	04/04/14	04/04/14	6651	677.62
	39514	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS 23.87 TONS STONE AASHTO#1, 3 1/2"	485053	04/04/14	04/04/14	04/04/14	6651	330.84
										1,008.46
3280				MATTHEWS, JOSEPH						
	39515	1	01432 2500	SNOW - MAINTENANCE & REPAIRS REIMBURSEMENT FOR DAMAGED MAILBOX	031914	04/04/14	04/04/14	04/04/14	6652	25.00
										25.00
887				MODERN GROUP LTD.						
	39516	1	01430 2330	VEHICLE MAINT AND REPAIR ENG HOOD LATCH	PSI114848	04/04/14	04/04/14	04/04/14	6653	228.64
										228.64
2981				MORTON, MARINA						
	39517	1	01452 3000	GENERAL EXPENSE REIMBURSEMENT FOR BACKGROUND CHECK	031014	04/04/14	04/04/14	04/04/14	6654	10.00
										10.00
2693				MULCH & MORE						
	39518	1	01454 3724	TOT LOT 19 CUBIC YDS. PLAYGROUND MULCH	35097	04/04/14	04/04/14	04/04/14	6655	570.00
	39519	1	01454 3724	TOT LOT 30 CUBIC YDS. PLAYGROUND MULCH	35127	04/04/14	04/04/14	04/04/14	6655	900.00
										1,470.00
1641				NAPA AUTO PARTS						
	39520	1	01430 2330	VEHICLE MAINT AND REPAIR 3 BATTERIES	2-584434	04/04/14	04/04/14	04/04/14	6656	108.63
	39521	1	01430 2330	VEHICLE MAINT AND REPAIR CARPET CLEANER, SIMPLE GREEN, MICRO CLOTH & BRUSH	2-584191	04/04/14	04/04/14	04/04/14	6656	28.46
										137.09
1554				OFFICE DEPOT						
	39522	1	01401 2100	MATERIALS & SUPPLIES TONER & POST-IT NOTES	692044650001	04/04/14	04/04/14	04/04/14	6657	88.72
	39523	1	01401 2100	MATERIALS & SUPPLIES PRE-INK REFILLS, RECEIPT BOOK, PENS PAPER CLIPS, FILE BOXES, POST-IT NOTES, INK CARTRIDGES	693068228001	04/04/14	04/04/14	04/04/14	6657	173.15

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
1554				OFFICE DEPOT						
	39524	1	01401 2100	MATERIALS & SUPPLIES	698758301001	04/04/14	04/04/14	04/04/14	6657	57.58
				AA BATTERIES & STAPLES						
	39525	1	01401 2100	MATERIALS & SUPPLIES	698956034001	04/04/14	04/04/14	04/04/14	6657	11.30
				ENVELOPES WITH CLASPS						
	39526	1	01401 2100	MATERIALS & SUPPLIES	693684321001	04/04/14	04/04/14	04/04/14	6657	14.56
				PENS, WALL CALENDAR & INVIS.TAPE						
	39527	1	01401 2100	MATERIALS & SUPPLIES	693684191001	04/04/14	04/04/14	04/04/14	6657	46.37
				WINDOW ENVELOPES, LETTER FOLDERS						
	39528	1	01401 2100	MATERIALS & SUPPLIES	701413941001	04/04/14	04/04/14	04/04/14	6657	47.63
				WRITE-ON DIVIDERS, STENO PADS, TAPE						
				DISPENSER, LYSOL WIPES & D-RING						
				BINDERS						
										439.31
1555				PECO - 45168-01609						
	39529	1	01409 3605	PW BLDG - FUEL,LIGHT,SEWER & WATER	032714	04/04/14	04/04/14	04/04/14	6658	802.13
				45168-01609 2/23-3/24/14 PW						
										802.13
2592				PECO - 45951-30004						
	39530	1	01454 3600	UTILITIES	032714	04/04/14	04/04/14	04/04/14	6659	429.63
				45951-30004 2/23-3/24/14 RESTROOMS						
										429.63
2342				POWERPRO EQUIPMENT						
	39533	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS	P54303	04/04/14	04/04/14	04/04/14	6660	73.50
				SAND & MASONRY - INLET REPAIR						
	39534	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS	P54395	04/04/14	04/04/14	04/04/14	6660	470.95
				CONST TUBES,SOLID RED MATTEX-INLET						
				REPAIR						
										544.45
1876				RANSOME RENTAL COMPANY LP						
	39537	1	01430 2330	VEHICLE MAINT AND REPAIR	PC040009481	04/04/14	04/04/14	04/04/14	6661	98.73
				SPRING GASKET						
										98.73

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
1161				REILLY & SONS INC						
	39538	1	01430 2320	VEHICLE OPERATION - FUEL 233.9 GALLONS DIESEL	62369	04/04/14	04/04/14	04/04/14	6662	742.16
	39539	1	01430 2320	VEHICLE OPERATION - FUEL 146.5 GALLONS GASOLINE	62370	04/04/14	04/04/14	04/04/14	6662	436.57
										1,178.73
1196				S&S WORLDWIDE INC						
	39540	1	01452 3050	EGG HUNT PLASTIC EGGS, EASTER ACTIV. BOOKS, DUM DUM POPS, ERASERS AND OTHER EGG HUNT SUPPLIES	8044664	04/04/14	04/04/14	04/04/14	6663	1080.46
										1,080.46
1212				SAYRE INC., G.L.						
	39541	1	01430 2330	VEHICLE MAINT AND REPAIR HUB CAPS #45	1-240840009	04/04/14	04/04/14	04/04/14	6664	13.64
										13.64
2121				SHERWIN-WILLIAMS CO.						
	39542	1	01454 3740	EQUIPMENT MAINT. & REPAIR 4 GALLONS PAINT - PARK RESTROOMS	6062-9	04/04/14	04/04/14	04/04/14	6665	168.97
	39543	1	01454 3740	EQUIPMENT MAINT. & REPAIR 1 GALLON PAINT -PARK RESTROOMS	6076-9	04/04/14	04/04/14	04/04/14	6665	42.62
										211.59
2246				STOLTZFUS RV'S & MARINE						
	39544	1	01430 2330	VEHICLE MAINT AND REPAIR REPAIR GENERATOR 93'HAULMARK	134768	04/04/14	04/04/14	04/04/14	6666	124.76
										124.76
2995				UNIFIRST CORPORATION						
	39546	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS WEEK END 3/26/14 CLEAN MATS	072 0630103	04/04/14	04/04/14	04/04/14	6667	11.04
	39546	2	01487 1910	UNIFORMS WEEK END 3/26/14 CLEAN UNIFORMS	072 0630103	04/04/14	04/04/14	04/04/14	6667	160.06
										171.10
2942				VERIZON WIRELESS						
	39547	1	01401 3210	COMMUNICATION EXPENSE FEBRUARY 21 - MARCH 20, 2014	9722096933	04/04/14	04/04/14	04/04/14	6668	1138.69
										1,138.69

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
1727				WEAVER MULCH LLC						
	39548	1	01454 3710	LANDSCAPING	338083	04/04/14	04/04/14	04/04/14	6669	192.50
				7 CU.YDS PREMIUM BARK						
	39548	2	01409 3745	PW BUILDING - MAINT REPAIRS	338083	04/04/14	04/04/14	04/04/14	6669	165.00
				6 CU.YDS PREMIUM BARK						
	39548	3	01409 3740	TWP. BLDG. - MAINT & REPAIRS	338083	04/04/14	04/04/14	04/04/14	6669	192.50
				7 CU.YDS PREMIUM BARK						
	39549	1	01454 3724	TOT LOT	338070	04/04/14	04/04/14	04/04/14	6669	1075.00
				40 YD. SAFE COVER & 10 CUB.YDS BARK						
										1,625.00

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Receipt Dte	Check#	Amount
03				SINKING FUND						
425	39496	1 03454	7450	EAST GOSHEN TOWNSHIP - GENERAL CAPITAL PURCHASE - PARK & REC REIMBURSE GEN.FUND FOR SINKING FUND CREDIT CARD EXPENSE	032714	04/04/14	04/04/14	04/04/14	57753	805.02
										805.02

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
06				REFUSE						
241	39490	1 06427	4502	C.C. SOLID WASTE AUTHORITY LANDFILL FEES WEEK 3/24/14 - 3/31/14	36359	04/04/14	04/04/14	04/04/14	264	5881.62
										5,881.62

50 Printed, totalling 103,227.94

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	18,014.95	GENERAL FUND
03	03	805.02	SINKING FUND
05	05	77,525.78	SEWER OPERATING
06	06	5,881.62	REFUSE
		102,227.37	

PERIOD SUMMARY

Period	Amount
1404	102,227.37
	102,227.37

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PARP05 run by BARBARA

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
563	39591	1	01437 2460	GRAINGER GENERAL EXPENSE - SHOP KEY CABINET	9401392650	04/11/14		04/11/14		136.13
										136.13
2631	39592	1	01401 2100	GRAPHIC IMPRESSIONS OF AMERICA INC. MATERIALS & SUPPLIES 550 POCKET FOLDERS - NEW RESIDENTS	14-2413	04/11/14		04/11/14		866.25
										866.25
594	39593	1	01409 3745	HAMMOND & MCCLOSKEY INC. PW BUILDING - MAINT REPAIRS REPAIR HAND WASHING SINK IN PW AREA	6619	04/11/14		04/11/14		633.29
										633.29
660	39594	1	01452 3507	ICE LINE LEARN TO SKATE ICE SKATING CLASSES FEB-MARCH 2014	040914	04/11/14		04/11/14		1824.00
										1,824.00
679	39597	1	01430 2330	INTERCON TRUCK EQUIPMENT VEHICLE MAINT AND REPAIR TOW RING, CHANNEL & BOLT KIT	1042005-IN	04/11/14		04/11/14		61.00
										61.00
2940	39599	1	01407 2130	J&R WIRELESS LLC. COMPUTER EXPENSE OTTERBOX DEFENDER FOR IPAD	5061-01	04/11/14		04/11/14		75.00
										75.00
3284	39600	1	01432 2500	JOYCE, JOHN & JANE SNOW - MAINTENANCE & REPAIRS REIMBURSEMENT FOR DAMAGED MAILBOX	040114	04/11/14		04/11/14		25.00
										25.00
719	39601	1	01430 2330	KEEN COMPRESSED GAS COMPANY VEHICLE MAINT AND REPAIR 10 CONTAINERS TYPE/17R CONS2	07B4974	04/11/14		04/11/14		136.30
	39602	1	01437 2460	GENERAL EXPENSE - SHOP VARIOUS GAS CYLINDERS	R838659	04/11/14		04/11/14		55.29
										191.59

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PARP05 run by BARBARA 12 : 18 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
3287				OVERHEAD DOOR CO. OF READING						
	39614	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS	C7694	04/11/14		04/11/14		442.14
				PREVENTATIVE MAINT. 8 DOORS TWP						
	39614	3	01454 3740	EQUIPMENT MAINT. & REPAIR	C7694	04/11/14		04/11/14		55.26
				PREVENTATIVE MAINT. 1 DOOR EGT PARK						
	39614	4	01409 3745	PW BUILDING - MAINT REPAIRS	C7694	04/11/14		04/11/14		331.56
				PREVENTATIVE MAINT. 6 DOORS PW						
										828.96
2352				PECO - 99193-01400						
	39620	1	01434 3610	STREET LIGHTING	040314	04/11/14		04/11/14		1224.28
				99193-01400 2/26-3/27/14						
	39620	2	01433 2470	UTILITIES - TRAFFIC LIGHTS	040314	04/11/14		04/11/14		721.15
				99193-01400 2/26-3/27/14						
										1,945.43
3153				PECO - 01360-05046						
	39615	1	01409 7505	BOOT & PAOLI LED SIGN	040214	04/11/14		04/11/14		49.53
				01360-05046 3/3-4/1/14 BOOT LED SGN						
										49.53
2591				PECO - 59500-35010						
	39616	1	01454 3600	UTILITIES	033114	04/11/14		04/11/14		24.10
				59500-35010 2/26-3/27/14 POND PUMP						
	39617	1	01454 3600	UTILITIES	030314	04/11/14		04/11/14		21.36
				59500-35010 1/29-2/26/14 POND PUMP						
										45.46
1032				PECO - 99193-01302						
	39619	1	01409 3600	TWP. BLDG. - FUEL, LIGHT, WATER	040914	04/11/14		04/11/14		6211.77
				99193-01302 2/27-3/27/14						
	39619	2	01454 3600	UTILITIES	040914	04/11/14		04/11/14		418.00
				99193-01302 2/27-3/27/14						
										6,629.77
1005				PENNSYLVANIA ONE CALL SYSTEM						
	39621	1	01438 3840	EQUIPMENT RENTAL	0000583198	04/11/14		04/11/14		26.05
				MONTHLY ACTIVITY FEE MARCH 2014						
										26.05

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
1161	39623	1	01430 2320	REILLY & SONS INC VEHICLE OPERATION - FUEL 711.6 GALLONS DIESEL	62700	04/11/14		04/11/14		2247.23
										2,247.23
1783	39624	1	01411 6000	STATE WORKERS INSURANCE FUND VOLUNTEER FIREFIGHTER WORKERS COMP POLICY # 05918452 INSTALL. 5 OF 11	040114	04/11/14		04/11/14		4123.00
										4,123.00
1280	39625	1	01437 2600	TAYLOR, BRAD SHOP - TOOLS 70 LED CORDED FLOODLIGHT	0407144127	04/11/14		04/11/14		199.95
										199.95
2995	39626	1	01409 3740	UNIFIRST CORPORATION TWP. BLDG. - MAINT & REPAIRS WEEK END 4/2/14 CLEAN MATS	072 0631079	04/11/14		04/11/14		11.04
	39626	2	01487 1910	UNIFORMS WEEK END 4/2/14 CLEAN UNIFORMS	072 0631079	04/11/14		04/11/14		161.06
										172.10
2829	39628	1	01401 3210	VERIZON - TWP.FIOS 11627 COMMUNICATION EXPENSE MARCH 28, 2014 - APRIL 27, 2014	032814-11627	04/11/14		04/11/14		79.99
										79.99
2050	39629	1	01487 1550	VILLAGE MEDICAL DRUG & ALCOHOL TESTING DRUG SCREENING - BRIAN MCCOOL	00108612-00	04/11/14		04/11/14		73.00
										73.00
1983	39630	1	01409 3745	YALE ELECTRIC SUPPLY CO PW BUILDING - MAINT REPAIRS 12 #250 LIGHT BULBS	7318756-01	04/11/14		04/11/14		218.01
	39631	1	01409 3745	PW BUILDING - MAINT REPAIRS CREDIT FOR 11 LIGHT BULBS #250	75232279-01	04/11/14		04/11/14		-198.19
										19.82

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
425	39584	1	05429 2600	EAST GOSHEN TOWNSHIP - GENERAL ADMIN.-COMPUTER EXPENSES REIMB. GEN.FUND FOR SEWER CREDIT CARD EXPENSE	041014	04/11/14		04/11/14		49.99
										49.99
3281	39596	1	05422 2600	INTEGRATED CONTROLS INC. R.C. STP-MINOR EQUIP. RC STP SOFTWARE LOADING	4046-2	04/11/14		04/11/14		2781.94
										2,781.94
1640	39598	1	05429 3000	JACKSON-HIRSH INC. ADMIN.-GENERAL EXPENSE LAMINATING SHEETS <i>All Lateral Files</i>	0885913-2	04/11/14		04/11/14		1000.57
										1,000.57
1624	39604	1	05420 3702	L/B WATER SERVICE INC C.C. COLLEC.-MAINT.& REPR. IRON PIPE PUSH-ON, TRANS.COUPLING, & CLAMP - ASHRIDGE FORCE MAIN	3669488	04/11/14		04/11/14		3034.72
										3,034.72
3287	39614	2	05422 3700	OVERHEAD DOOR CO. OF READING R.C. STP-MAINT.& REPAIRS PREVENTATIVE MAINT. 4 DOORS RCSTP	C7694	04/11/14		04/11/14		221.04
										221.04
1031	39618	1	05420 3602	PECO - 99193-01204 C.C. COLLECTION -UTILITIES 99193-01204 2/27-3/30/14	040914	04/11/14		04/11/14		908.26
	39618	2	05420 3600	C.C. METERS - UTILITIES 99193-01204 2/27-3/30/14	040914	04/11/14		04/11/14		10.00
	39618	3	05422 3601	R.C. COLLEC.-UTILITIES 99193-01204 2/27-3/30/14	040914	04/11/14		04/11/14		224.01
	39618	4	05422 3600	R.C STP -UTILITIES 99193-01204 2/27-3/30/14	040914	04/11/14		04/11/14		11337.53
										12,479.80
1005	39621	2	05422 3701	PENNSYLVANIA ONE CALL SYSTEM R.C. COLLEC.-MAINT.& REPR MONTHLY ACTIVITY FEE MARCH 2014	0000583198	04/11/14		04/11/14		26.05
	39621	3	05420 3702	C.C. COLLEC.-MAINT.& REPR. MONTHLY ACTIVITY FEE MARCH 2014	0000583198	04/11/14		04/11/14		26.05
										52.10

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05		SEWER OPERATING								
1087	39622	1	05420 3702	PIPE XPRESS INC. C.C. COLLEC.-MAINT. & REPR. PVC COUPLINGS, VENT CAPS & FEMALE ADAPTERS	66861	04/11/14		04/11/14		306.36
										306.36
2773	39627	1	05422 3601	VERIZON - PW FIOS 9583 R.C. COLLEC.-UTILITIES MARCH 28, 2014 - APRIL 27, 2014	032814-9583	04/11/14		04/11/14		79.99
										79.99
550	39632	1	05420 3702	XYLEM DEWATERING SOLUTIONS INC. C.C. COLLEC.-MAINT. & REPR. GODWIN SUB-PRIME SUBMERSIBLE PUMP	400389604	04/11/14		04/11/14		690.13
										690.13

2" electric

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
06				REFUSE						
2762	39567	1	06427 4500	AJB A.J. BLOSENSKI INC. CONTRACTED SERV. RESIDENTIAL PICK-UP APRIL 2014	44100096	04/11/14		04/11/14		49706.70
										49,706.70
241	39575	1	06427 4502	C.C. SOLID WASTE AUTHORITY LANDFILL FEES WEEK 4/1/14 - 4/7/14	36437	04/11/14		04/11/14		7822.10
										7,822.10
3285	39609	1	06364 2000	MORGAN, MICHAEL & PATRICIA REVENUE - REFUSE FEES REFUND DUE TO DUPLICATE PAYMENT	040814	04/11/14		04/11/14		69.88
										69.88
										131,387.96
										0 Printed, totalling. 131,387.96

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	46,011.78	GENERAL FUND
05	05	27,777.50	SEWER OPERATING
06	06	57,598.68	REFUSE
		131,387.96	

PERIOD SUMMARY

Period	Amount
1404	131,387.96
	131,387.96

Report Date 04/15/14

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PARP05 run by BARBARA 4 : 08 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05				SEWER OPERATING						
1393	39633	1	05429 3250	US POSTMASTER ADMIN.- POSTAGE 2ND QTR.2014 UTILITY BILLS	041514	04/15/14	04/15/14	04/15/14	1458	951.80
										951.80
06				REFUSE						
1393	39634	1	06427 3250	US POSTMASTER POSTAGE 2ND QTR.2014 UTILITY BILLS	041514R	04/15/14	04/15/14	04/15/14	268	951.81
										951.81
										1,903.61
2 Printed, totalling										1,903.61

FUND SUMMARY

Fund	Bank Account	Amount	Description
05	05	951.80	SEWER OPERATING
06	06	951.81	REFUSE
		1,903.61	

PERIOD SUMMARY

Period	Amount
1404	1,903.61
	1,903.61

Report Date. 04/16/14

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ARPO5 run by BARBARA 1 : 59 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
1703	39635	1	01401 3300	BATTAVIO, CARMEN AUTO ALLOWANCE BELLINGHAM VISIT MILEAGE REIMBURSMT 15 MILES	041614	04/16/14		04/16/14		8.40
										8.40
3288	39636	1	01367 3719	BERGIN, MARCY ROCKETRY SUMMER CAMP REFUND - ROCKETRY CAMP	041514	04/16/14		04/16/14		125.00
										125.00
3289	39637	1	01367 3502	BRADLEY, ADRIANNA AEROBICS-SPR/FALL/WTR REFUND -LINE DANCE CANCELLATION	041114	04/16/14		04/16/14		60.00
										60.00
1198	39642	1	01410 5400	CHESTER COUNTY SPCA S.P.C.A. CONTRACT 1ST QTR.2014 BOARDING FEES	040814	04/16/14		04/16/14		450.00
										450.00
2996	39643	1	01409 3740	CNS CLEANING COMPANY TWP. BLDG. - MAINT & REPAIRS JANITORIAL SERVICE - APRIL 2014	41655	04/16/14		04/16/14		870.00
	39643	2	01409 3840	DISTRICT COURT EXPENSES JANITORIAL SERVICE - APRIL 2014	41655	04/16/14		04/16/14		255.00
										1,125.00
2525	39644	1	01367 3502	DALEY, TARA AEROBICS-SPR/FALL/WTR REFUND - CANCELLED BARRE FUSION	041114	04/16/14		04/16/14		60.00
										60.00
2442	39666	1	01430 2330	KENT AUTOMOTIVE VEHICLE MAINT AND REPAIR FLAP DISCS	9302355627	04/16/14		04/16/14		153.79
	39667	1	01430 2330	VEHICLE MAINT AND REPAIR GROUNDING WHEEL	9302317569	04/16/14		04/16/14		139.79
	39668	1	01432 2500	SNOW - MAINTENANCE & REPAIRS MALE CONNECTORS TUBE	9302317568	04/16/14		04/16/14		148.72
	39669	1	01430 2330	VEHICLE MAINT AND REPAIR CREDIT TOWARD CLAMP PURCHASES	9600029053	04/16/14		04/16/14		-321.25

Report Date: 04/16/14

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ARPO5 run by BARBARA

1 : 59 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
1065				PETTY CASH						
	39659	1	01401 3000	GENERAL EXPENSE	041414	04/16/14		04/16/14		77.32
				MICHAELS - FIX FRAME, DUNKIN DONUTS						
				-COMP.PLAN MTG. & M.GORDON PARKING						
	39659	2	01401 2100	MATERIALS & SUPPLIES	041414	04/16/14		04/16/14		12.99
				GIANT-PAPER TOWELS						
	39659	3	01401 3250	POSTAGE	041414	04/16/14		04/16/14		46.47
				POSTAGE DUE UNIT						
	39659	4	01437 2460	GENERAL EXPENSE - SHOP	041414	04/16/14		04/16/14		130.82
				WEGMAN'S - FOOD FOR PW						
	39659	5	01454 2000	MAINTENANCE SUPPLIES	041414	04/16/14		04/16/14		35.52
				FLOOR CLEANER - PARK BATHROOMS						
-----										303.12
2342				POWERPRO EQUIPMENT						
	39660	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS	P54534	04/16/14		04/16/14		115.95
				1 CASE CONST.TUBE & 16 CASES REBAR						
-----										115.95
3291				WITTER, KAREN						
	39662	1	01367 3705	DANCING	041114	04/16/14		04/16/14		60.00
				REFUND - BARRE FUSION CANCELLED						
-----										60.00

Report Date 04/16/14

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ARP05 run by BARBARA

1 : 59 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Receipt Dte	Check#	Amount
03				SINKING FUND						
1856				FIVE STAR INC						
	39665	1	03409 7450	CAPITAL PURCHASE - TWP BLDG APPLICATION #1 - HVAC SYSTEM	APP.#1	04/16/14		04/16/14		7380.00
	39665	2	03409 7400	CAPITAL REPLACEMENT-TWP BLDG APPLICATION #1 - HVAC SYSTEM	APP.#1	04/16/14		04/16/14		6750.00
										14,130.00
1065				PETTY CASH						
	39659	6	03454 7450	CAPITAL PURCHASE - PARK & REC IRON STORE - AMPHITHEATER	041414	04/16/14		04/16/14		20.00
										20.00
1087				PIPE XPRESS INC.						
	39670	1	03409 7450	CAPITAL PURCHASE - TWP BLDG PVC CONDUIT PIPES FOR NEW GENERATOR	66866	04/16/14		04/16/14		625.91
										625.91

Tubing for Hand rail

Report Date 04/16/14

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05				SEWER OPERATING						
2695				BRICKHOUSE ENVIRONMENTAL						
	39638	1	05422 4500	R.C. STP-CONTRACTED SERV.	7530	04/16/14		04/16/14		1087.11
				APPLEBROOK CC PROJECT - MARCH 2014						
	39639	1	05423 3700	LOCHWOOD STP-MAINT.&REPR.	7526	04/16/14		04/16/14		1500.00
				LOCHWOOD CHASE PROJECT - MARCH 2014						
										2,587.11
197				BUCKLEY BRION MCGUIRE & MORRIS						
	39640	1	05429 3140	ADMIN - LEGAL	033014-M	04/16/14		04/16/14		1958.50
				LEGAL SERV. 2/22-3/11/14 - MILLER						
	39641	1	05429 3140	ADMIN - LEGAL	032714-S	04/16/14		04/16/14		702.30
				LEGAL SERV. 2/24-3/21/14 - SEWER						
										2,660.80
829				MASTER'S TOUCH						
	39647	1	05422 3700	R.C. STP-MAINT.& REPAIRS	49721	04/16/14		04/16/14		33.00
				EXTERM.SERVICE APRIL 2014 RCSTP						
										33.00
2827				PECO - 04725-43025						
	39652	1	05420 3602	C.C. COLLECTION -UTILITIES	040914	04/16/14		04/16/14		663.28
				04725-43025 3/6-4/6/14 WYLLPEN PUMP						
										663.28
2439				VERIZON -7041						
	39661	1	05422 3601	R.C. COLLEC.-UTILITIES	040714-7041	04/16/14		04/16/14		227.50
				APRIL 7 - MAY 6,2014						
										227.50
1470				WESTTOWN TOWNSHIP						
	39663	1	05429 4510	CONTR. SERV. CIDER KNOLL	040914-C	04/16/14		04/16/14		17760.00
				2ND QTR.2014 SEWER PAYMT. - CIDER						
	39664	1	05429 4500	CONTR. SERV. SUMMIT HOUSE	040914-S	04/16/14		04/16/14		78810.00
				2ND QTR.2014 SEWER PAYMT. - SUMMIT						
										96,570.00

Report Date 04/16/14

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ARPO5 run by BARBARA 1 : 59 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
07				MUNICIPAL AUTHORITY						
528	39645	1	07424 3140	GAWTHROP GREENWOOD & HALSTED LEGAL SERVICES LEGAL SERVICE - MARCH 2014 GEN.AUTH	118753	04/16/14		04/16/14		960.00
										960.00
										130,327.08
0 Printed, totalling										130,327.08

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	11,849.48	GENERAL FUND
03	03	14,775.91	SINKING FUND
05	05	102,741.69	SEWER OPERATING
07	07	960.00	MUNICIPAL AUTHORITY
		130,327.08	

PERIOD SUMMARY

Period	Amount
1404	130,327.08
	130,327.08

EAST GOSHEN TOWNSHIP ACTION LIST

New additions are in bold	April 22, 2014
Item	Date
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
Comp Plan	May 6, 2014
Open Space Plan	May 6, 2014
Hershey's Mill Dam	May 6, 2014

EAST GOSHEN TOWNSHIP ACTION ITEM

Item:

Bicentennial Committee

No:

List Date:

11/12/2013

Completed Date:

Description:

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

Date	Action
11/19/2013	Approximately \$13,000 in funding from the original Friends of East Goshen account at the CC Community Foundation will be transferred to the new Friends of East Goshen Account
11/19/2013	Board agreed to create committee but not staff it until 2014
12/17/2013	Notice on web page
1/21/2014	Board to review resumes
2/18/2014	Senya Isayeff and Ray Halverson (WG) appointed to coordinate efforts
3/18/2014	Staff is contacting other municipalities that have undertaken similar events for information
4/22/2014	Interviews scheduled

EAST GOSHEN TOWNSHIP ACTION ITEM

Item:

Workforce Development Committee

No:

List Date:

11/12/2013

Completed Date:

Description:

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

Date	Action
11/12/2013	Marty Shane and Al Zuccarello appointed to Committee
12/17/2013	No activity
1/21/2014	Member had a meeting to outline process
2/18/2014	No activity this period
3/18/2014	No activity this period
4/22/2014	No activity this period

EAST GOSHEN TOWNSHIP ACTION ITEM

Item: Comcast Franchise No: 10

List Date: 12/18/2013 Completed Date:

Description: Execute Comcast Franchise Agreement

Date	Action
4/16/2013	Kristin has been in contact with Kevin at Comcast, He wants to finish up some other agreement before starting on East Goshen's
7/16/2013	Kevin wants to use the Verizon agreement as a model. Kristin is marking up a draft agreement.
8/20/2013	Kristin is marking up a draft agreement.
9/17/2013	No scitivity
10/15/2013	Verizon Agreement has been sent to Comcast, We are waiting on their comments about the PEG language
11/19/2013	Verizon Agreement has been sent to Comcast, We are waiting on their comments about the PEG language. I spoke to Kevin Broadhurst about this and he is aware of our desire to have this completed .
12/17/2013	Nothing new
1/21/2013	Nothing new
2/18/2014	E-mailed Kevin asking about status
3/18/2014	I left a voice mail for Kevin. Our current agreement does not expire until October 2015
4/22/2014	Staff is currently reviewing first draft

EAST GOSHEN TOWNSHIP ACTION ITEM

Item: **Quarterly Report on Municipal Authority Projects**

No: **4**

List Date: **2/17/2011**

Completed Date:

Description: **Identify Municipal Authority projects, develop schedule and determine funding mechanism.**

Date	Action
	<p>2010 info is hidden to save space</p>
1/17/2012	<p>RCSTP - Completed, Audit filed with State. Lockwood - We have all permits. Going out for Bid in January. Marydell - We have Act 537 Plan Approval Reserve PS and HMPS - Currently reviewing pipe layout</p>
4/17/2012	<p>RCSTP - Completed Lockwood - Construction to start in April. Marydell, Reserve PS and HMPS - In final design</p>
7/17/2012	<p>RCSTP - Completed Lockwood - pipework completed, working on plant.. Marydell, Reserve PS and HMPS - In final design see attached</p>
11/16/2012	<p>See attached</p>
1/15/2013	<p>Lockwood - need to do final restoration in 2013 , Marydell - open bids 2/5/13, Reserve PS need easements and working on bid documents, HMPS - open bids on 2/5/2012</p>
4/16/2013	<p>Lockwood - need to do final restoration in 2013 , Marydell - Under Construction, Reserve PS need easement, HMPS - work to start in April</p>
7/16/2013	<p>Lockwood - graded and seeded. Marydell PS - Pipe work complete, in service. HM PS - Pipe work complete, in service. Reserve PS - contract awarded.</p>
10/15/2013	<p>Lockwood -Completed except for removal of the fence, Marydell PS - completed, HM PS - completed, Reserve PS - pipe work complete & Reservoir Road PS, started Act 537 Planning.</p>
1/21/2014	<p>Lockwood -Completed except for removal of the fence, Reserve PS - pipe work complete & Reservoir Road PS, submitted to PMHC and PACNR</p>
4/21/2014	<p>Lockwood -Completed except for removal of the fence, Reserve PS - pipe work complete & Reservoir Road PS, submitted to PMHC and PACNR, Will be submitted to planning agencies this week</p>

EAST GOSHEN TOWNSHIP ACTION ITEM

Item:

Quarterly Financial Reports

No:

5

List Date:

2/16/2010

Completed Date:

Description:

Date	Action
4/19/2010	Provide Q1 Reports. Done
7/27/2010	Provide Q2 Reports. Budget Savings: 2008 Budget vs. 2010 Budget Provide list of Variances and Impact Items (\$2500 threshold) Disbursements by Fund State Fund chargebacks detailed DPW breakouts for full costing Snow, Roads, Sewer, Parks Overtime Report
10/26/2010	Provide Q3 Reports.
1/25/2011	Pending review by Finance Group
4/26/2011	Pending review by Finance Group
5/3/2011	March report in packet. Quarterly report will be expanded to include April and distributed for the Financial Planning Session on 5/26.
7/26/2011	See your Financial Binder sent out 7/22/2011
10/25/2011	See your Financial Binder sent out 10/21/11
3/6/2012	See report
4/17/2012	See report
7/17/2012	See report
10/16/2012	See report
1/15/2013	See report
4/16/2013	See report
7/16/2013	See report
10/15/2013	See Report
1/21/2014	See Report
4/22/2014	See Report

EAST GOSHEN TOWNSHIP ACTION ITEM

Item:

Quarterly Report on I & I

No:

DPW 08-02

List Date:

12/9/2008

Completed Date:

Description:

Date	Action
1/25/2011	2010 info hidden to save space Distribute Quarter Report
4/26/2011	Report attached
7/26/2011	Report attached
10/18/2011	Report attached
1/10/2012	Report attached
4/17/2012	Report attached
7/17/2012	Mark has televised 8,000 feet in the Ridley Creek System and repaired 4 leaks. Made multiple lateral repairs in both systems, repaired a broken lateral in Ashbridge (10-12,000 GPD) and continued monitoring with portable flow meters.
11/16/2012	Please see report from Pennoni
1/15/2013	Televised Ashbridge, fixed two leaks on Paoli Pike, continued monitoring with portable flow meters and normal cap replacements.
4/16/2013	Cleaned and TVed Pin Oaks, North Lockwood and Brooke Drive, Strasburg Road, made 4 repairs, continued monitoring with portable flow meters and normal cap replacements
7/16/2013	April - Repaired large leak on CC Interceptor, 1 lateral repair in Pin Oaks & TV and clean Hunt Country. May - TV 12,550 ft. of CC Interceptor and made 6 repairs. June - 2 repairs and replaced 25 MH lids in Pin Oaks.
10/15/2013	Checked MHs from cul-de-sac on Cornwallis Drive to Paoli Pike and replaced 8 sewer caps. Replaced 50 MH castings in Pin Oaks and 6 sewer caps. Lateral repair on Barker Drive, and 2 repairs in Ashbridge
1/21/2014	To be distributed at the meeting.
2/22/2014	See attached



PENNONI ASSOCIATES INC.
CONSULTING ENGINEERS

April 16, 2014

EGMA1402

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

Re: **Semi-Annual Sewer System Status Report #11**
East Goshen Municipal Authority

Dear Mr. Smith:

The following Semi-Annual Sewer System Status Report is a continuation of the reports previously required under the Consent Order & Agreement (CO&A) executed between the Pennsylvania Department of Environmental Protection and the East Goshen Municipal Authority in December 2008. Mandatory reporting to the PaDEP ended on March 31, 2012, so this report will serve as an internal document for the Township. This report continues to describe the progress made towards achieving the milestone events listed in the Corrective Action section of the CO&A including all of the actions taken within the previous six-month period and those which will be taken in the subsequent six-month period. The term "Corrective Action" is now replaced with "Action".

EXECUTIVE SUMMARY

Meter data from the past six months indicates excessive inflow and infiltration (I/I) continues to occur in area CC-2 as identified in the attached figure. Approximately 60% of the total flow in this area is continuous base flow. Portions of this area – North Lockwood, Marydell, and Pin Oaks – were previously televised, and only limited infiltration was found. The Chester Creek Interceptor was also televised in the past six months, and a couple significant leaks were found and repaired. However, the high base flow continued, which indicates new leaks may have formed along the interceptor after repairs were made. In the next six months, the Township will re-televiser the Chester Creek Interceptor between the Reservoir Road permanent meter and Paoli Pike to identify any new I/I sources. In the next six months, the Township will also shift the focus on identifying I/I to the Ridley Creek Service Area by relocating most of the portable meters to this service area since no portable metering has been performed in the Ridley Creek Service Area since 2012 and significant inflow events are periodically recorded at the Ridley Creek Sewage Treatment Plant.

ACTIONS

1. Action #1: Metering

Flow metering shall take place in the following subbasins for a minimum of four months out of the year, with metering conducted for a minimum of 60 days in the fall and 60

days in the spring.

Refer to the enclosed Figure #1 for a map of previous and future meter locations.

Previous 6 Months:

The current period analyzes meter data from September 2013 through February 2014. Our conclusions are based on a limited amount of available data since there were several meter malfunctions during this period.

Hicks North

This temporary meter was installed along the Chester Creek Interceptor one manhole upstream of the Hicks permanent meter in mid-December 2013. This meter captures flows from the Chester Creek Interceptor and tributary sewers from Enterprise Drive and West Goshen.

The full extent of data was analyzed since it was consistent over the metering period. However, the meter data appears to be erroneous since flows are not consistent with the downstream Hicks permanent meter and Hicks South temporary meter. The average flow from mid-December 2013 through February 2014 was 419 gpm (603,360 gpd). The average base flow was 125 gpm during this period which is 30% of the total flow. The average flow at the Hicks permanent meter and Hicks South temporary meter was 150-170 gpm.

The high flow readings suggest the meter needs to be calibrated. Since the Hicks permanent and Hicks South meters did not indicate significant problems and since metered I/I investigations in the Ridley Creek Service Area will be the primary focus for the next metering period, this temporary meter will be removed and relocated to the Ridley Creek Service Area.

Hicks South

This temporary meter was installed along the Chester Creek Interceptor, one manhole downstream of the Hicks permanent meter, in mid-December 2013.

The temporary meter appears to have malfunctioned from February 13, 2014 through the end of the month, so data during this period was excluded from our analysis. The average flow from mid-December 2013 through mid-February 2014 was 153 gpm, and the average base flow during this period was 74 gpm. The base flow during this period comprises approximately 48% of the total flow. There are businesses upstream of this meter location on Enterprise Drive that operate overnight and likely contribute to the high base flows. A large percentage of this base flow is therefore assumed to be wastewater, not infiltration. The peak flow at this location occurred during a 1.35 inch storm, but there were three other storm events of equal magnitude that did not cause extreme peak flows. Therefore, there is no evidence of significant I/I problems

This meter will be removed and relocated to the Ridley Creek Service Area over the next six month period.

Hicks West

This temporary meter was installed in mid-December 2013 and is located on a tributary sewer south of Meadow Drive one manhole prior to the interceptor connection. The temporary meter only captures a portion of flows from the tributary neighborhood at Meadow Drive and Hollyberry Lane.

Metered flows increased significantly in the beginning of February 2014 and were relatively consistent through the end of the month. Therefore, the meter data was analyzed as two periods from before and after the increase. The average flow from mid-December 2013 through early February 2014 was 17 gpm, and there was no base flow. The average flow from February 3, 2014 through the end of the month was 49 gpm with an average base flow of 9 gpm.

The meter data indicates there was no base flow until February 3, 2014. It then increased to reach 18% of the total flow through the end of the February. It is not apparent what caused the significant increase in meter readings, but meter malfunction is a possibility.

Since flows were steady with little to no I/I until the possible malfunctioned occurred, this meter will be relocated to the Ridley Creek Service Area over the next six month period. The meter should be inspected and tested for accuracy prior to its relocation.

Baldwin Interceptor

The Baldwin Interceptor temporary meter was installed in early April 2013, one manhole upstream of the Baldwin Drive temporary meter, to capture flows in the Chester Creek Interceptor. The meter malfunctioned and was offline for the majority of time since it was installed with the exception of three periods from early April 2013 through mid-May 2013, mid-August 2013 through mid-September 2013, and late December 2013. The meter malfunctioned again at the end of December 2013. Flow data during the periods that the meter was functioning properly appears to be reliable since the flows are consistent.

Data from the three periods that the meter was functioning were analyzed, and a high base flow was observed. The average flow measured at this location was 345 gpm, and the continuous base flow averaged 157 gpm. The continuous base flow comprises approximately 46% of the total flow at this location in the interceptor. The continuous base flow was significantly lower when the meter was operational in mid-December 2013, averaging only 53 gpm. The reduced base flow in mid-December is considered erroneous since it is lower than the upstream base flow recorded at the Hicks South temporary meter during this time. There was only one significant rainfall event that

occurred while the temporary meter was functional, so it cannot be determined if the continuous base flow is correlated with rainfall.

Since the Interceptor in the area of the meter will be re-televised in the next six months, this temporary meter will be relocated to the Ridley Creek Service Area.

Baldwin Drive

This temporary meter was installed at a manhole along the Chester Creek Interceptor near the intersection of Baldwin Drive and Mark Drive at the end of November 2012. The temporary meter only captures flows from the tributary neighborhood at Baldwin Drive.

The meter data at this location, from the end of November 2012 through mid-March 2013, fluctuates dramatically so we cannot provide any quantitative analysis for this period. The accuracy of the meter is questioned from November 2012 through mid-March 2013, but the data was generally stable during the period from April 2013 through August 2013. The data suggests that the meter malfunctioned on August 15, 2013 and needs to be repaired.

The Township televised the sewers upstream of this location and also repaired a leaking lateral connection along Baldwin Drive. Since the upstream sewers have been televised, this temporary meter should be repaired and will be relocated to the Ridley Creek Service Area over the next six month period.

Reservoir Road Interceptor

The Reservoir Road temporary meter captures flows from the Chester Creek Interceptor and is located on Reservoir Road two manholes upstream of the Reservoir Road permanent meter within area CC-2. This temporary meter was installed in late November 2012.

The temporary meter malfunctioned and was offline from early October 2013 through mid-December 2013 and most of January 2014. Therefore, we were only able to analyze less than two months of data over the past six months from when the meter was believed to be functioning properly. The average flow from mid-December 2013 through early January 2014 and late January 2014 through February 2014 was 357 gpm. The average continuous base flow during this period was 216 gpm and comprises over 60% of the total flow at this location, which is consistent with previous periods. The continuously high base flow suggests that there is severe infiltration upstream of this location, likely between Paoli Pike and East Strasburg Road. There is not enough flow data over this period to determine a correlation with rainfall.

The metered data from the current period does not reflect the significant reduction that was expected after a major leak was repaired along the interceptor upstream. The temporary meter will remain at this location as televised inspections to located I/I in the upstream interceptor are conducted over the next period.

Permanent Chester Creek Service Area Meters

Flow data from the 10 permanent meters throughout the Chester Creek Service Area were analyzed; six of the meters are in gravity interceptor sewers and four of the meters are on pump station discharge pipes. Instantaneous or hourly meter data is not recorded on these meters; therefore only a rough flow analysis can be performed because inflow peaks and continuous base flows are unknown.

The Reservoir Road permanent meter appears to be highly inaccurate when comparing flows to the current Reservoir Road and previous Dam Interceptor temporary meters. We estimate the Reservoir Road permanent meter is reading 50,000 gpd higher than the Reservoir Road temporary meter. The Reservoir Road permanent meter should be evaluated and calibrated. The interceptor sewer between the Reservoir Road permanent and temporary meters should also be televised.

Our conclusions for the current period, September 2013 through February 2014, maintain that I/I problems likely exist in the sanitary sewer system as indicated in previous periods. Metered data from this period indicates that I/I continues to be a major problem in Area CC-2. Therefore, televised I/I investigations should be performed along the Chester Creek Interceptor in this subbasin during the next period.

Next 6 Months:

East Goshen Municipal Authority has found the temporary metering to be beneficial in identifying problems in their sewer system. Although not required by the CO&A, the Authority will continue temporary metering and flow analyses. Metering results and analyses will be utilized internally and for Chapter 94 Reporting but will no longer be reported semi-annually to DEP.

We recommend the following actions for the next six months:

- Clean and calibrate all meters.
- Test and repair the Hicks South, Hicks West, Baldwin Interceptor, and Baldwin Drive temporary meters prior to relocating.
- Continue temporary metering at the Reservoir Road location.
- Install temporary meters along the Ridley Creek Interceptor in Manhole R003, on the upstream side of Manhole R017 towards Manhole R213, in Manhole R018, on the upstream side of Manhole R004 towards Manhole R635 to capture flows from the Bow Tree development, and on the downstream side of Manhole R238.
- Test and calibrate the Reservoir Road permanent meter.

- Install new permanent meters on the Ridley Creek Interceptor at Manhole R021 and Manhole R214. These two new permanent meters plus the RCSTP influent meter will allow three sub-basins to be monitored within the RCSTP service area: (1) north of East Boot Road, (2) west of Paoli Pike, and (3) Clocktower, Hunt Country, Bow Tree, and the interceptor along the creek.

2. Action #2: Televising

Televising and visual inspections should take place on an ongoing, as-needed basis in order to discover areas of excessive I/I and to measure the effectiveness of I/I rehabilitation measures.

Previous 6 Months:

Ridley Creek Service Area

- Smoke tested the downstream end of the Ridley Creek Interceptor

Chester Creek Service Area

- Televised collection sewers that are west of Baldwin Drive
- Televised the remainder of the Chester Creek Interceptor between Paoli Pike and Baldwin Drive

Next 6 Months:

Ridley Creek Service Area

- Continue smoke testing within the Ridley Creek Interceptor

Chester Creek Service Area

- Re-televising the Chester Creek Interceptor going upstream from the Reservoir Road permanent meter to Paoli Pike at night using plugged manholes

3. Action #3: System Hydraulic Characterization

The sanitary sewer collection system tributary to the Ridley Creek Sewage Treatment Plant should be modeled and hydraulically evaluated in order to determine if any physical constraints exist which would not allow for the conveyance of peak wet weather flow.

- The System Hydraulic Characterization was completed and submitted to DEP in November 2009 as required by the CO&A.

4. Action #4: Rehabilitation

Areas within the sewer systems which have been identified as needing rehabilitation, per the investigations mentioned above, should be rehabilitated.

Previous 6 Months:

Ridley Creek Service Area

- Replaced 12 manhole lids with watertight lids and raised manholes along the Ridley Creek Interceptor.

Chester Creek Service Area

- Repaired major leak and replaced manhole on the Chester Creek Interceptor downstream of Baldwin Drive along Reservoir Road.
- Repaired a leak at Wilson Drive.
- Lateral connection spot repair along Baldwin Drive.
- Replaced castings and manhole lids with watertight lids in the Grand Oaks and Pin Oaks development.
- Repaired a leak on the Ashbridge Pump Station force main along Manley Road.

Next 6 Months:

- Continue to conduct rehabilitation of sewers, manholes, and laterals as determined by ongoing investigations, including repair of leaks and replacement of cleanout caps and cleanout pipes that have pulled out of lateral piping.
- Replace castings and manhole lids with watertight lids in the Bittersweet development.

5. Action #5: Post-Rehabilitation Flow Metering

Flow metering should take place in areas that have been rehabilitated in order to document the effectiveness of the rehabilitative work. The metering should take place during both the fall and spring of the year.

Previous 6 Months:

A few large leaks were repaired along the Chester Creek Interceptor which only resulted in a flow reduction of approximately 30,000 gpd per the Reservoir Road temporary meter data. The flow reduction was expected to be significantly greater (around 100,000 gpd)

based on visual observation of the leaks.

Next 6 Months:

- Data from the Reservoir Road temporary meter will be reviewed to evaluate the effectiveness of any repairs in Area CC-2.
- Data from the Ridley Creek Influent STP meter will be reviewed to determine the effectiveness of any repairs in the Ridley Creek Service Area.

6. Action #6: House Lateral Investigation Program

The House Lateral Investigation Program ("HLIP") was implemented in conformance with the provisions of the HLIP contained in the February 28, 2008, letter from East Goshen.

Previous 6 Months:

- Continued to replace cleanout caps at no charge to property owners in the Ridley Creek and Chester Creek Service Areas upon request by property owners or observation by Public Works or Codes Department staff.
- Continued to repair defective laterals and cleanouts for property owners to ensure that the work is done properly as indicated in Action #4.
- Re-occupancy inspections were performed at the sale of residences and commercial establishments throughout the Township looking for direct inflow from building sump pumps.

Next 6 Months:

- Continue to inspect sanitary sewer cleanouts/vents in conjunction with the televising efforts performed under Action #2.
- Continue Township policy regarding replacement of cleanouts, vent caps, and laterals.
- Continue re-occupancy inspections at the sale of properties including looking for direct inflow from building sump pumps.
- Repair of defective laterals and cleanouts by the Township for property owners to ensure that the work is done properly.

7. **Action #7: Reporting**

Semi-Annual Status Reports should be submitted to the East Goshen Municipal Authority to describe the progress made towards achieving the previous Corrective Action milestone events.

Previous 6 Months:

- Submitted Semi-Annual Sewer System Status #10 to the Municipal Authority on November 18, 2013.

Next 6 Months:

- Prepare and submit the Semi-Annual Sewer System Status #12 to the Municipal Authority by September 30, 2014.

If you should have any questions, please do not hesitate to contact me.

Sincerely,

PENNONI ASSOCIATES INC.



Michael J. Ellis, P.E.
Authority Engineer

ajd/

Enclosures: Figure 1

cc: Mark Miller, Public Works Director



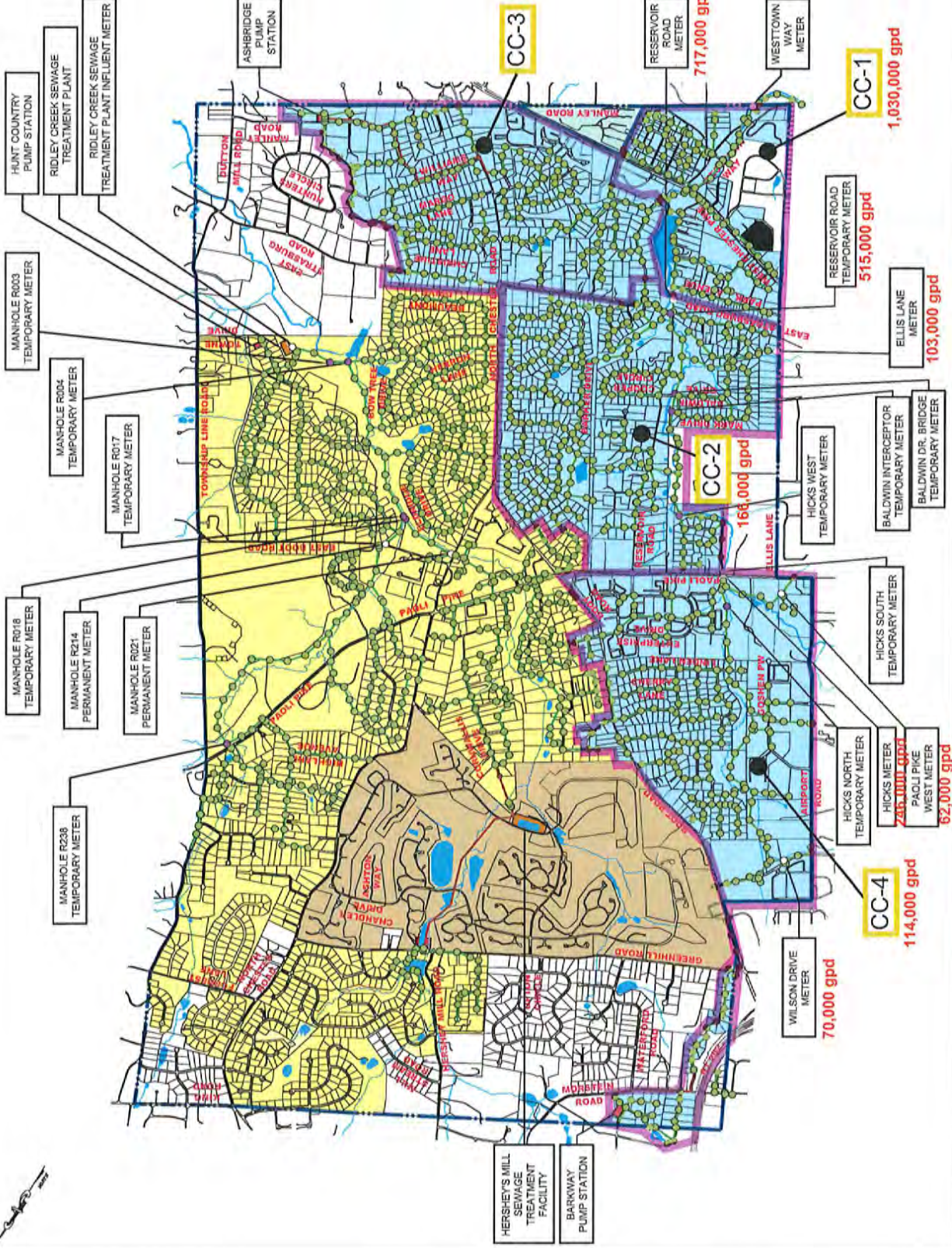
Pennoni
 PENNONI ASSOCIATES, INC.
 1000 W. MARKET STREET, SUITE 200
 PHILADELPHIA, PA 19102
 TEL: 215-581-1000
 FAX: 215-581-1001
 WWW.PENNONI.COM

FIGURE #1:
TOWNSHIP WASTEWATER FACILITIES
 EAST GOSHEN TOWNSHIP
 CHESTER COUNTY, PENNSYLVANIA

APRIL 2014

PROJECT: 20140100

- LEGEND**
- RIDLEY CREEK STP SERVICE AREA
 - WESTTOWN SERVICE AREA
 - HERSHEY'S MILL SERVICE AREA
 - WEST GOSHEN SERVICE AREA
 - PUMP STATION
 - SEWAGE TREATMENT FACILITY
 - SANITARY SEWER
 - FORCEMAIN
 - SANITARY MANHOLE
 - PERMANENT WASTEWATER METER
 - TEMPORARY METER LOCATION
 - TOWNSHIP BOUNDARY



EAST GOSHEN TOWNSHIP ACTION ITEM

Item: **Quarterly Review of Right to Know Requests**

No: **9**

List Date: **2/10/2009**

Completed Date:

Description:

Date	Action	
4/6/2010	Distribute copies of report. Report to be modified to include time to complete request and date of pick-up	Done
7/13/2010	Distribute copies of report.	Done
10/5/2010	Distribute copies of report.	Done
1/3/2011	Distribute copies of report.	Done
4/5/2011	Report attached	Done
7/12/2011	Report attached	Done
10/11/2011	Report attached	Done
1/10/2012	Will be distributed at meeting	done
4/17/2012	Will be issued for the 5/1 meeting	done
5/1/2012	Report issued	Done
7/17/2012	Report attached	done
10/16/2012	Report attached	done
1/15/2013	Report attached	done
4/16/2013	Report attached	Done
7/16/2013	Report attached	Done
10/15/2013	Will be distributed Tuesday	Done
1/12/14	Report attached	Done
4/22/2014	Report attached	

Memo

To: Board of Supervisors
From: Nancy Scheiderman
Re: Right-To-Know Quarterly Report
Date: March 10, 2014

Jan – Feb – Mar 2014

The following requests were received this quarter:

Jenn Reynolds, 247 N. Main St., Red Lion, PA 17356
Inground pool permits for Jan. 2014, Feb. 2014, Mar 2014

Lisa Dyer, 555 Lancaster Ave., Berwyn, PA 19312
Building permits for Jan, 2014, Feb, 2014, Mar 2014

Saran Collins, 700 West Hillsboro Blvd, Deerfield Beach, FL 33441
Electronically stored records for purchases from 8/1/2013 – 2/11/2014

Jason Grothmann, 2101 Valley Dr., West Chester, PA 19382
Historic records for 1331 E. Strasburg Rd.

Trisha Frassetto, Signature Information Solutions, LLC, PO Box 8488, Trenton, NJ
08650 800-432-8384 ext. 7055
Agency Tax Records for Feb, Mar 2014

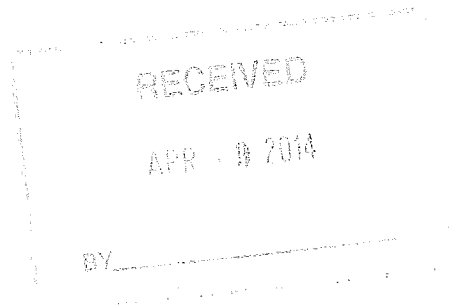


PPL INTERSTATE ENERGY COMPANY

214 Shoemaker Road
Pottstown, PA 19464

April 7, 2014

Township Manager/Administrators
East Goshen Township
1580 Paoli Pike
West Chester, PA 19380



Dear Representative:

I am writing to let you know about PPL Interstate Energy Company's (PPLIEC) upcoming vegetation clearing project along our pipeline easements in Delaware, Chester, and Montgomery counties. Based in Pottstown, PPLIEC operates and maintains pipelines that transport oil or natural gas through five counties from Marcus Hook to the PPL Martins Creek and Lower Mount Bethel Energy power plants north of Easton.

Federal regulations require that we regularly patrol the surface conditions of our pipeline right of ways to inspect for leaks and encroachments that may affect public safety. To fulfill this ongoing obligation, we will be clearing trees, shrubs and structures within the pipeline right of way that could affect pipeline safety, hinder emergency response efforts or affect our ability to conduct pipeline maintenance.

PPLIEC regularly monitors our pipelines by air and vehicle. These methods have proven to be effective in detecting conditions that could affect pipeline safety. Our inspection practices comply with the federal pipeline safety requirements and recommended practices issued by the Pipelines and Informed Planning Alliance (PIPA). PIPA, a collaborative alliance of stakeholders, promotes cleared rights of way for public safety and is sponsored by the U.S. Department of Transportation. More information about PIPA can be found at www.PIPA-info.com.

We understand that clearing trees and shrubs may not be popular, but it is an important part of our responsibility to keep the pipeline safe and reliable, and is permitted under our right-of-way agreements. PPLIEC employs qualified tree-trimming companies, whose employees are trained to work safely and to perform this work properly. Our contractors will follow techniques endorsed by the Arbor Day Foundation, while also fulfilling our obligation to keep the right of way clear of trees, shrubs or other encroachments that might interfere with the pipeline's operation or maintenance.

We will use our best efforts to notify all property owners in advance of any vegetation management work and provide information describing the timing and nature of the maintenance that will be conducted.

If you are aware of any planned property improvements or excavation activities that might affect the right of way, please contact us as soon as possible to discuss these plans.

If you have any questions, please feel free to call me at 610-327-5336, or email me at info@ppliec.com

Sincerely,

A handwritten signature in cursive script that reads "Gary Warfield".

Gary Warfield
Supervisor Pipeline Maintenance
PPL Interstate Energy Company

**DAN TRUITT, MEMBER
156th LEGISLATIVE DISTRICT**

HARRISBURG OFFICE:

PO Box 202156
Harrisburg, PA 17120-2156
Phone: (717) 260-6164
Fax: (717) 782-2908



House of Representatives
Commonwealth of Pennsylvania
Harrisburg

COMMITTEES:

Commerce
Education
Labor & Industry
State Government

E-mail: dtrutt@pahousegop.com
Web: RepTrutt.com

April 11, 2014

Robert F. Powelson, Chairman
Pennsylvania Public Utility Commission
400 North Street
3rd Floor, Room N-304
Harrisburg, PA 17120



Dear Chairman Powelson,

I am writing today to formally express my concerns regarding the Petition of Sunoco Pipeline, LP requesting an exemption from Section 619 of the Pennsylvania Municipalities Planning Code (53 P.S. §10619) "to allow for the construction of pump and valve control stations along a new pipeline that will transport liquid ethane and propane."

I'm concerned that Sunoco Pipeline, LP has a gigantic financial incentive to complete this project and has endless resources that would enable it to trample the rights of average citizens who find themselves standing between Sunoco and its goal. My constituents are at a huge disadvantage and I believe it is the role of your commission to help level this playing field.

I'm concerned that Sunoco Pipeline, LP has already used strong-arm tactics to gain access to conduct full (four-corner) surveys on private lands that merely border their current right-of-way, implying first that they held easements that did not actually exist, then claiming that they had the right of eminent domain, and finally taking at least two families from my district to court. These tactics suggest to me that they will aggressively use every tool at their disposal. It is my opinion that we should not give them any more.

I'm concerned that Sunoco Pipeline, LP continues (as recently as 4/9/2014) to represent itself as a public utility corporation as defined in Section 1103 of the Business Corporation Law even though a Pennsylvania court has ruled otherwise (*Sunoco Pipeline, LP vs. William C. Loper and Jodi Loper, 3/25/2014*). Any confusion regarding what rights they already have should be sorted out before they are granted any more rights.

I'm concerned that Sunoco Pipeline, LP has failed to adequately respond to the concerns of citizens in my district. While a public event has been scheduled for 4/22/2014, the deadline for filing formal protests, comments, and petitions with your commission is 4/21/2014. This is unfair to my constituents who only recently learned about this project and need time to do their own homework.

When the existing pipelines were constructed, the area that is now the 156th Legislative District was mostly farm-land. Today, I believe that East Goshen and West Goshen townships are the most densely populated municipalities in the path of the Mariner East pipeline through Chester County and that it is therefore essential that Sunoco Pipeline, LP work hand-in-hand with officials from these townships to ensure that all aspects of the pipeline project will be designed and executed in a manner that will preserve the safety and welfare of their residents.

As such, I urge you to conduct full hearings on this matter and I urge you not to grant Sunoco Pipeline, LP any exemptions, certificates of public convenience, or other statuses that will expand its rights to bypass local zoning requirements or exercise the power of eminent domain.

Respectfully,

A handwritten signature in black ink that reads "Dan Truitt". The signature is written in a cursive, flowing style.

Dan Truitt, PE
PA State Representative,
156th Legislative District

Cc: **John F. Coleman Jr., Vice Chairman**
Gladys M. Brown, Commissioner
Pamela A. Witmer, Commissioner
James H. Cawley, Commissioner
Senator Dominic Pileggi, 9th Senate District
Casey LaLonde, West Goshen Township Manager
Rick Smith, East Goshen Township Manager

Nancy Scheiderman

From: Judy Schafer
Sent: Sunday, April 13, 2014 2:28 PM
To: Bill Schultz
Cc: Ellen carmody; Chris Reardon
Subject: Re: Historical Commission - William Schultz

I'm sorry to receive your resignation. Best wishes to you and thank you for your contribution to the Historic Commission.
Judy Schafer

On Apr 13, 2014, at 10:22 AM, "Bill Schultz" > wrote:

Dear Ms. Schafer (Chair):

I hereby submit my resignation from the Historical Commission of East Goshen Township effective today's date.

I was pleased to serve the past 15 months and appreciated your guidance and leadership.

My other activities/duties preclude my continued role on the Commission.

Sincerely,

William R. Schultz