

AGENDA
EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS
Tuesday, May 6, 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
 - c. Announce that the Board met in executive session on April 29 and before tonight’s public meeting on personnel matters (ABC interviews)
 - d. Announce that the Board will meet in executive session after tonight’s meeting on a personnel and real estate matter
7. Public Hearings
 - a. None
8. Police/EMS Report
 - a. Westtown East Goshen Police – None
 - b. Goshen Fire Co - None
 - c. Malvern Fire Co. – None
 - d. East Goshen Fire Marshal – April 29, 2014 Report
9. Financial Report –None
10. Old Business
 - a. Consider Utilities Collection Resolution 2014-44
11. New Business
 - a. Consider replacement of Mini Camera
 - b. Consider replacement of Pre-Seeder
 - c. Consider request to replace culvert on Line Road
 - d. Consider offer to dedicate lot on Linden Lane
 - e. Consider request to relocate drainage swale in Fairway Village
12. Any Other Matter
13. Approval of Minutes
 - a. April 16, 2014
 - b. April 22, 2014
14. Treasurer’s Report
 - a. May 1, 2014
15. Review Action List
 - a. May 6, 2014
16. Correspondence, Reports of Interest
 - a. Acknowledge April 18, 2014 letter from PA DOT regarding Greenhill Road

b. Acknowledge April 21, 2014 letter from John & Jeanette D’Orta regarding Sunoco Pipeline Pump Station

17. Dates of Importance

May 06, 2014	Board of Supervisors	7:00 PM
May 07, 2014	Pension Committee	9:30 AM
	Originally scheduled for 9:00 AM	
May 07, 2014	Planning Commission	7:00 PM
May 08, 2014	Historical Commission	7:00 PM
May 12, 2014	Municipal Authority	7:00 PM
May 13, 2014	Board of Supervisors	7:00 PM
May 14, 2014	Conservancy Board	7:00 PM
May 15, 2014	Openspace Rec Task Force	7:00 PM
May 19, 2014	Annual Planning Session	10:00 AM
May 19, 2014	Commerce Commission	7:00 PM
May 19, 2014	Deer Committee	7:00 PM
May 20, 2014	Primary Election	7 AM – 8 PM
	No Board of Supervisors Meeting	
May 26, 2014	Office Closed	
	Memorial Day	
May 26, 2014	Comp Plan Task Force rescheduled for May 28	
May 27, 2014	Friends of EGT	7:00PM
May 28, 2014	Comp Plan Task Force	7:00 PM

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.

BOARD OF SUPERVISORS

EAST GOSHEN TOWNSHIP
CHESTER COUNTY
1580 PAOLI PIKE, WEST CHESTER, PA 19380-6199
610-692-7171 Fax 610-692-8950
www.eastgoshen.org

Date: April 29, 2014
To: Board of Supervisors
From: Carmen Battavio
Re: Fire Marshal Report

Fire Marshal activities as of 4/29/14

4/29/14

Treemont Drive, Malvern

- Received call from 911 regarding a resident on Treemont concerned of open burning with night coming.
- Responded to location, owner of property was open burning most of the day and left the fire to go inside.
- I explained our regulations and asked him to put the fire out. In the future any burning must adhere to our regulations.
- No further action needed

Dispatched 1750
Cleared call 1850
TIS- 1 hour
Mileage for reimburse 12

**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 a penalty at the rate of 5% of the amount owed and 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 6th day of May, 2014.

ATTEST:

**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS**

Secretary

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

April 23, 2014

To: Board of Supervisors

From: Mark Miller

RE: Mini Camera

We have budgeted monies this year to replace our mini camera for televising sewer laterals. We have checked out several different cameras and we would recommend that we purchase a Ridgid Camera System in the amount of \$11,485.00.

The camera comes with the following equipment:

Self-leveling and Color Camera

Ridgid CS-10 Monitor

Navi-Track Locator System, this will allow us to accurately locate lateral lines.

Charging system for remote operations.

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

April 30, 2014

To: Board of Supervisors
From: Mark Miller
Re: Pre-Seeder For Lawn Restoration

We have a piece of equipment known as a pre-seeder that we use for lawn restoration. The unit has been in service for 17 years and we need to replace it. I budgeted monies to replace it this year. I received competitive pricing from two vendors.

Best Line -	\$6,636.16
Quick Attach -	\$7,443.10

I would recommend purchasing the unit from Best Line in the amount of \$6,636.16.

BOARD OF SUPERVISORS
EAST GOSHEN TOWNSHIP

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

FILE

December 23, 2013

Mr. David Kirby
213 Line Road
Malvern PA 19355

Dear David:

At their meeting on December 17, 2013 the Board of Supervisors discussed the draft agreement you provided, under which you would be able to replace the existing culvert under Line Road.

However, before taking action on the agreement the Board requested that I obtain additional information from the Township Engineer on the potential impact to the downstream properties.

I anticipate that I will have this information available for the Board in January.

If you have any questions please call me at 610-692-7171.

Sincerely,



Louis F. Smith, Jr.
Township Manager

Cc: Dave Burman, Willistown Township Manager

Rick Smith

From: Nathan Cline <N.Cline@Perrytown.com>
Sent: Tuesday, April 22, 2014 7:42 AM
To: 'rsmith@eastgothen.org'
Cc: 'Mark Miller' (mmiller@eastgothen.org)
Subject: Kirby, 205 Line Road - Pipe Replacement

Rick – As requested, we reviewed a *Stormwater Analysis Report* prepared by D.L. Howell & Associates dated April 9, 2014. As discussed with both you and Denny Howell, the report is preliminary in nature, and it has been acknowledged that additional analysis and permitting will be required.

The applicant is proposing to replace an existing 36-in pipe in Line Road with two 48-in pipes. This will increase the available flow area.

As part of the *Stormwater Analysis Report* the existing and proposed pipes were analyzed to demonstrate conveyance based on pipe size, slope, and material. The existing 36-in pipe can convey 65-cfs, without overtopping the roadway, which is equivalent to roughly the 5-yr storm event. The proposed twin 48-in pipes can convey 195-cfs, without overtopping the roadway. Based on our calculations using the information provided, the peak rate for the watershed is 234-cfs for the 25-yr storm event. Since the twin pipes can only convey 195-cfs, it appears that the proposed pipes are not sized to convey the 25-yr storm event without overtopping the roadway. Typically, this pipe would be designed for a 25-year storm event. Additional design information would need to be provided to determine the effect of other storm events. It's our understanding that Township staff have not witnessed overtopping of the existing pipe over the years.

The proposed twin 48-in pipes will cause an increase in peak flow downstream of the property by approximately 130-cfs and will also increase the channel velocity downstream by approximately 1.31-fps. The height of the water will also be increased by approximately 4 to 6-in. It appears that this increase in height will be contained within the stream bed and banks. However, the additional flow rate and velocity could potentially cause erosion in the downstream channel. This increase in velocity, particularly for smaller storm events which occur more often, is a concern and would need to be addressed by the design engineer as part of the design and approval process.

Further, it appears that the cover over the proposed twin 48-in pipes will be limited to approximately 2.65-in at the upstream end and 6.25-in on the downstream end. This would need to be addressed by the design engineer, as the minimum cover should be 12 to 18-in for concrete pipe. One thing to note, is that DEP typically requires the invert of the pipe to be installed 6-in below the natural streambed. The calculations provided are not consistent with this requirement of DEP. Additionally, we understand utility conflicts could further complicate the design and layout of the proposed pipes.

The project will require a General Permit Application through the PaDEP for the replacement of the culvert. As part of the review process with DEP, the design engineer would be required to demonstrate the conveyance downstream is not causing a detrimental impact (higher flood waters, erosion, etc.) to the stream channel or neighboring properties. I believe that the concerns I have previously mentioned in regards to design storm event for the culvert as well as the potential for erosion downstream would be addressed by DEP; however, the Township should request that these items are addressed should the project proceed. The Township should also request that the cover over the proposed pipe is looked at more closely as part of the future design.

In conclusion, this initial analysis indicates the feasibility of the proposed pipe diameter increase; however, additional design and permitting remain to make a final determination and confirm that the impacts to downstream property owners are reasonable and that the pipe replacement is able to be constructed. We recommend the Township be included in all correspondence with the PaDEP.

Let me know if you have any questions.

Nathan Cline, PE

Pennoni Associates Inc.

Office 610-429-8907 | Direct 610-422-2453

Fax 610-429-8918 | Mobile 610-888-8564

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: 5/2/2014

To: Board of Supervisors

From: Mark Gordon, Township Zoning Officer *mlg*

Re: 1410 Linden Ln.

Dear Board Members:

There is a vacant parcel at 1410 Linden Lane, this parcel is encumbered with floodplain and is proving to be very difficult to develop for the current owner. Therefore the property owner, Donald Ruddy, has offered to donate the property to the Township as open space for the use of the residents.

I have enclosed his email memo to me making this offer. With some work this parcel has potential to become a very interesting example in stream restoration, and floodplain conservation education for the neighborhood and the Township as a whole, should the Township agree to this donation.

Mark Gordon

From: Donald/Lee Ruddy
Sent: Wednesday, April 16, 2014 5:20 PM
To: Mark Gordon
Subject: 1410 Linden Lane

Dear Mark:

As I mentioned to you on the phone, I have reconsidered the development for my property project (the various steps still necessary, the associated time required, along with the neighbors' continuing objections). I have decided on a different course for the property.

I am willing to donate the parcel to the Township to be used for its residents. It will be at no cost to the Township. I hereby ask if such donation is agreeable and if it is acceptable for completion. I thank you personally for your efforts in answering my past questions and requests concerning the property.

Donald C. Ruddy

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LINDEN LN

141

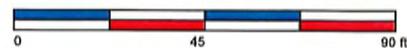
1412

1410

1408



1410 Linden Ln. 05022014



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LINDEN LN

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1410 Linden Ln. 05022014



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

Voice (610) 692-7171

Fax (610) 425-8950

E-mail rsmith@eastgoshen.org

Date: May 1, 2014

To: Board of Supervisors

From: Rick Smith, Township Manager

Re: 925 St Andrews Drive
TPN 53-2E-13

We are in receipt of a letter from Mr. and Mrs. Steve Ryan who reside at 925 St Andrews Drive (lot 24).

The approved plans (8/18/81) for Fairway Village depict a swale along the rear property line of lot 24 and several other lots on St Andrews Drive that abut the open space which is owned and maintained by the Fairway Village HOA. This swale is intended to convey stormwater from the east end of the development to the retention basin.

In 1990 the previous owner of lot 24 installed a swimming pool. The plan submitted for the pool permit indicates a swale in the rear yard and it appears that the required fence was installed on the property line. While the fence does not significantly impede the stormwater, it does collect debris from the uphill properties during rain events.

Since the swale is on private property (the Ryan's and the HOA's) and it is not located within a Township stormwater easement I do not believe that the Township can relocate or rehabilitate the swale

I would suggest advising the Ryan's to contact the HOA to see if they would be willing to undertake a project to relocate the swale. I would add the Ryan's may want to contact the other property owners on St Andrews Drive that have the swale in their rear yards about such a project.

They would need to obtain a permit, but we would do what we can to keep the red tape and expenses to a minimum.

Enclosures

Cc: Mr. & Mrs. Steve Ryan

April 28, 2014

Steve and Amber Ryan
925 Saint Andrews Drive
Malvern, PA 19355

Marty Shane
1580 Paoli Pike
West Chester, PA 19380

Dear Mr. Shane,

Since we moved into our home on Saint Andrews Drive in 2008 we have experienced increased flooding into our backyard from the rainwater and storm water from Route 352 and Saint Andrews Drive causing extensive damage to our property (see pictures provided). We have tried to do everything to prevent this (ie, river rocks), but the water is now ruining our trees (ie, roots are exposed) and our kids play area in unusable after it rains. Our backyard takes a direct hit every time it rains and our kids play area floods, we lose the mulch under the swing set, and our entire yard is mud for weeks. Our children (3 and 5 years old) have to play in our front yard, which is not preferred, due to the back yard always being wet and grass not able to be grown.

We are sending this letter in hopes you can move the swell out back so that we can utilize our backyard once again, prevent further damage to our property, and be able to use our backyard as we intended.

Please call us with any questions at 484-318-8252 or Steve's Cell 215-778-4122 or Amber's Cell 610-608-6801.

We appreciate your acknowledgement of this request and hope to hear from you soon.

Kind regards,

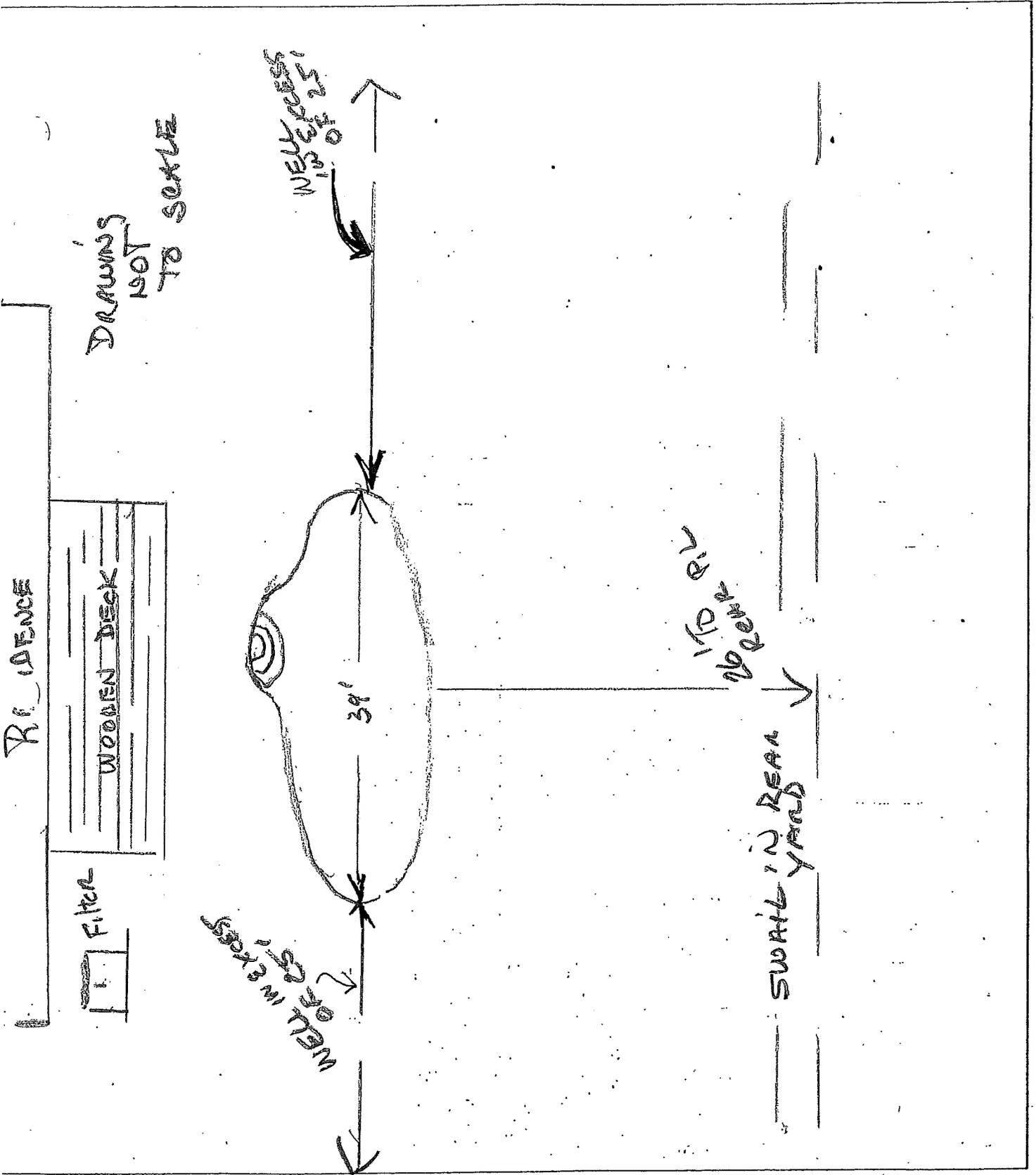
A handwritten signature in cursive script that reads "Steve and Amber Ryan". The ink is dark and the handwriting is fluid and personal.

Steve & Amber Ryan

SHOW PROPERTY LINES, DWELLING LOCATION, FRONT, REAR AND SIDE YARD MEASUREMENTS, PROPOSED POOL LOCATION, UTILITY LINES, SEWER AND WATER LINES.

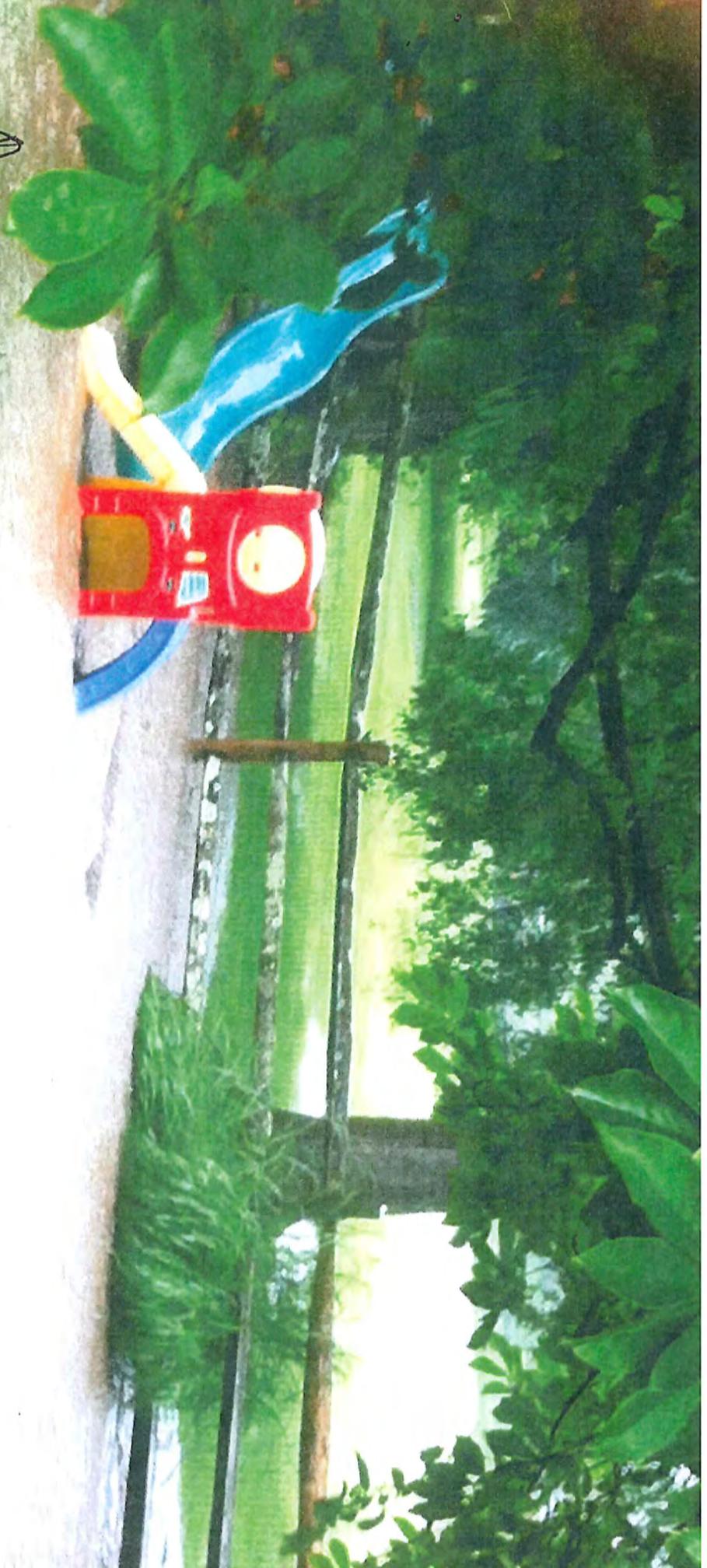
NOTE: ALL POOLS SHALL BE LOCATED AT LEAST TWENTY-FIVE (25') FEET FROM ANY LOT LINE AND BEHIND BUILDING SETBACK LINES.

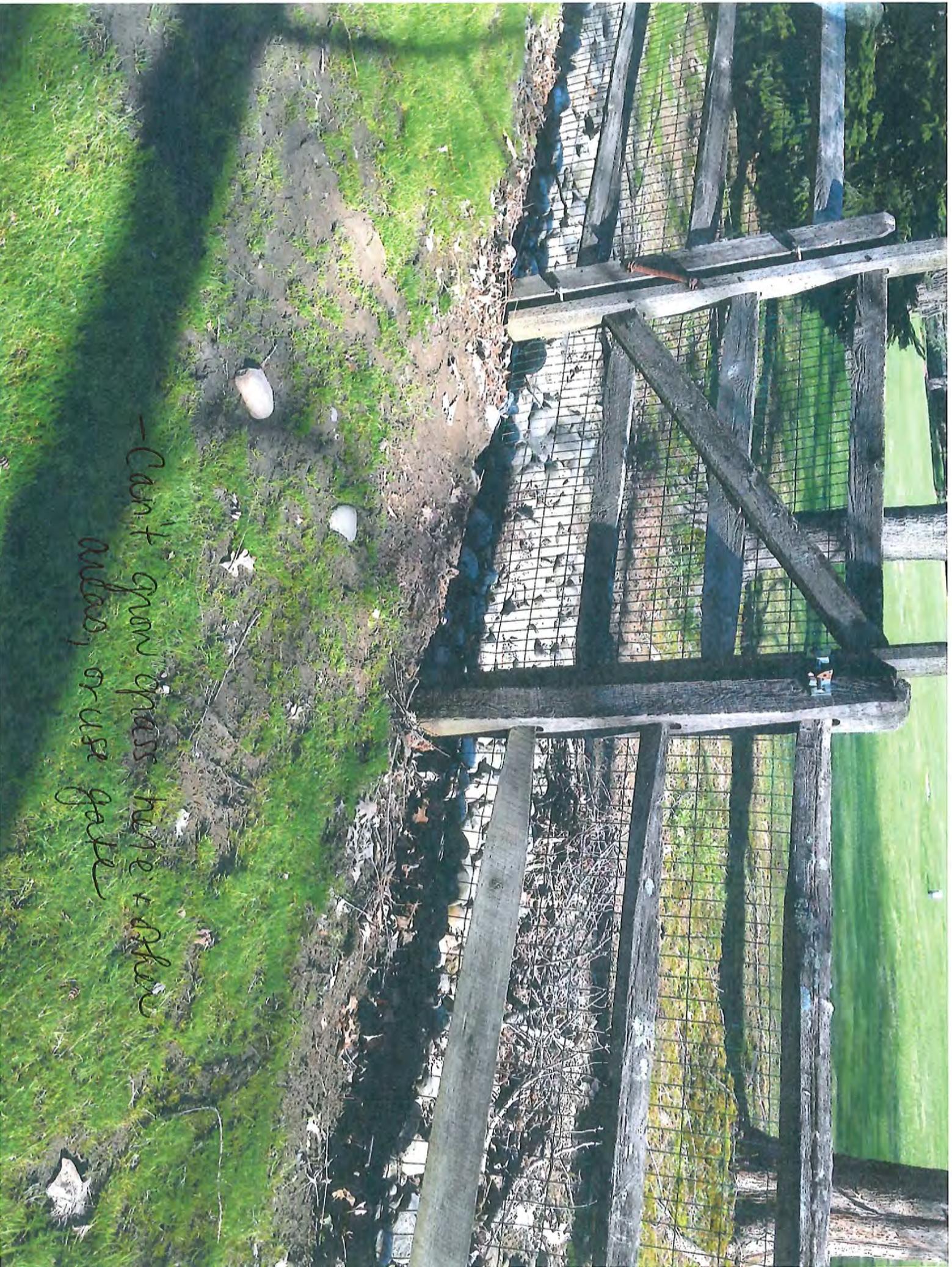
PLOT PLAN:



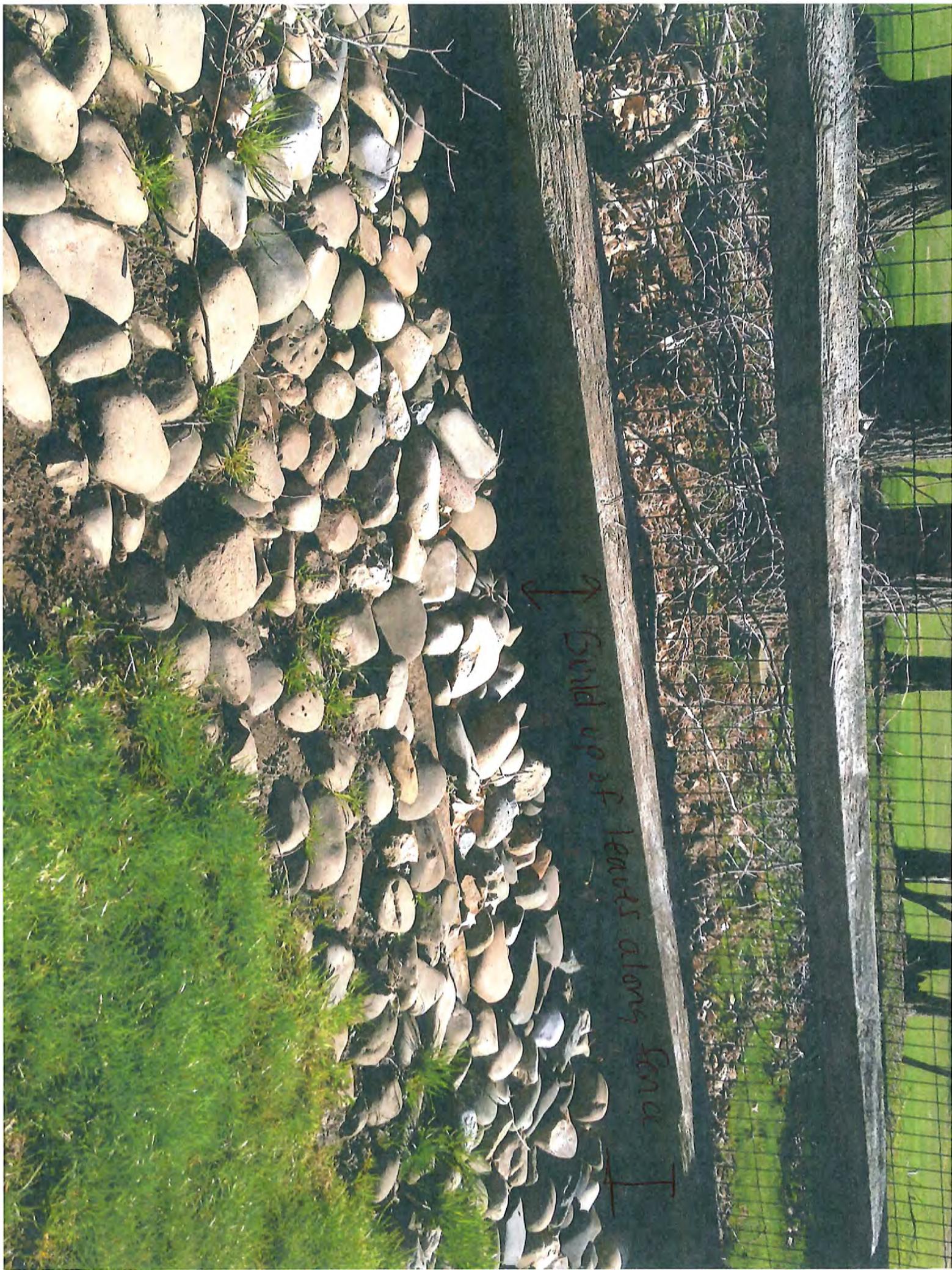


↑ Kids play area is here completely under water.





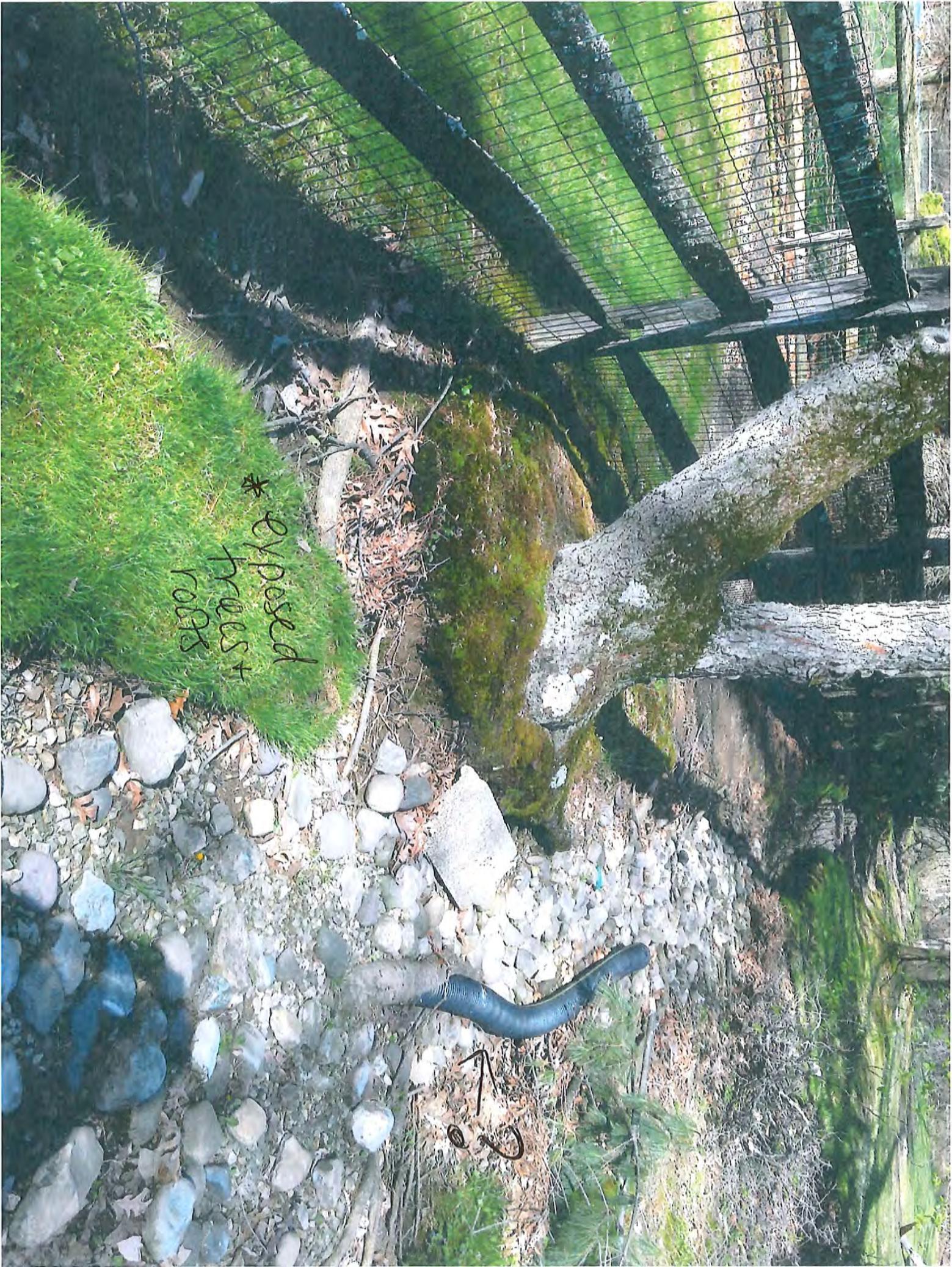
- Can't grow grass here + other
- areas, or use gate



Build up of leaves along fence

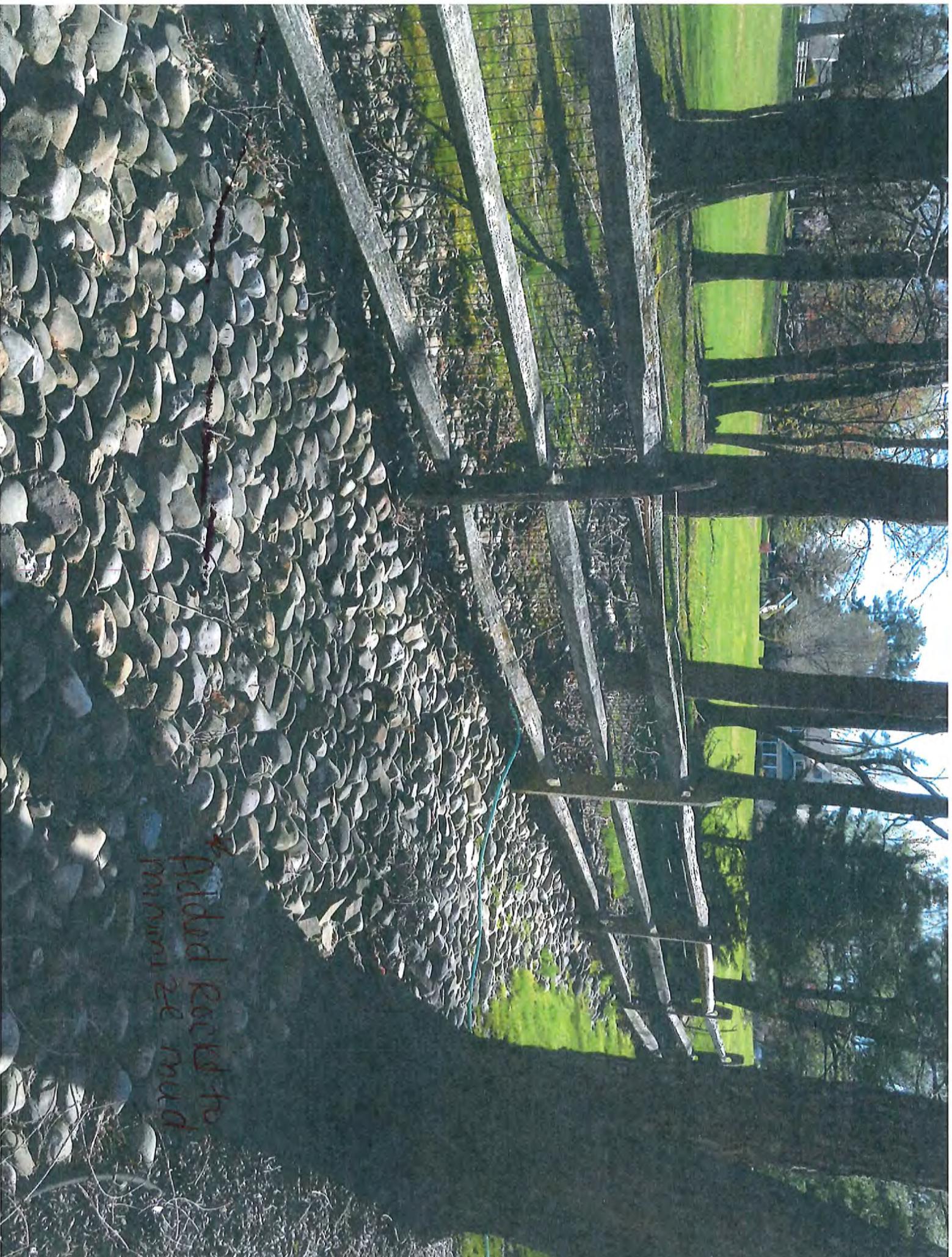
* Exposed
tree roots

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* Brush + debris pile up along fence





Added rocks to
minimize mud



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**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS MEETING
1580 PAOLI PIKE
April 16, 2014, 2014 – 7:00pm
Special Meeting – Sunoco Issue
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) and Susan Carty (Planning 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

Resident Leo Sinclair of Lochwood Lane made an audio recording of the meeting.

Chairman's Report

Marty welcomed everyone to the meeting and reported that the Board met in Executive Session on April 8 regarding a legal matter.

Sunoco Pipeline LP

The Board called this special meeting to consider filing a petition to intervene in the Sunoco Pipeline LP matter before the Pennsylvania PUC and the West Goshen Zoning Hearing Board.

Marty moved to authorize Margaret Morris, Esq. of Reger, Rizzo and Darnell LP to file a notice of intervention on behalf of East Goshen Township in the Sunoco Pipeline LP applications before the Pennsylvania Public Utility Commission and the West Goshen Zoning Hearing Board. Senya seconded the motion.

Public comments were made by the following individuals:

- Donald Zoladkiewicz of Sunoco Logistics
- Phil Jardine, Hershey's Mill
- Marlene Gulczynski, Hershey's Mill
- Susan Carty, Von Steuben Drive (Chairman of the East Goshen Planning Commission, President of the League of Women Voters of Pennsylvania, President of the League of Women Voters of Chester County)
- Frank Orobono, Jr. Allan Lane
- Tom Casey, Windsor Drive (West Goshen)

- Tom Rath, Eastwick Circle
- Greg Sayler, Mark Drive
- Keith Dickerson, Culbertson Circle
- Janet Schafer, Galway Drive (West Goshen)
- Mark Kawecki, Cherry Lane
- Rick Brogan, Dawn Drive (West Goshen)
- Don Schultz, Mill Valley
- Joe Buonnano, Herron Lane
- Leo Sinclair, Lochwood Lane
- Barbara Meserve, Wineberry Lane

After hearing public comment, the Board voted unanimously to approve the motion.

Adjournment

There being no further business, the meeting was adjourned at 10:10pm.

Anne Meddings
Recording Secretary

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**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS MEETING
1580 PAOLI PIKE
April 22, 2014 – 6:30pm
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 member Erich Meyer (Conservancy Board). Township Solicitor Kristin Camp was present for the public hearings.

Executive Session

The Board met in Executive Session from 6:30pm to 7:15pm to discuss a legal matter.

Call to Order & Pledge of Allegiance

Marty called the meeting to order at 7:17pm. Rick Smith 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 help to keep us safe.

Recording of Meeting

No one indicated they would be recording the meeting.

Public Comment on Non-Agenda Items

Dr. Vassilios Theodorides, Herron Lane – He has noticed that the Township has numerous Deer Crossing signs, but no Pedestrian Crossing signs. Paoli Pike between the Township Park and Applebrook Park is heavily used by pedestrians and he would like the Township to consider adding signage to encourage motorists to slow down in this area. Doing so might help to prevent a tragedy similar to the accident that killed his friend Helen Athanas on April 6.

Carmen said he would personally prefer using “Do Not Cross” signs in that vicinity to encourage pedestrians to cross only at the designated crosswalk.

Senya offered his condolences to Dr. Theodorides on the loss of his friend. He said the Township had a traffic study done years ago and due to the curvature of the road only one crosswalk was recommended. Thankfully there have been no other such accidents in the 17 years he has lived in East Goshen. Senya added that the Township is sensitive to the issue of having too many signs along roadways. Dr. Theodorides said that something needs to be done to prevent future tragedies.

Erich Meyer said the Conservancy Board walked that stretch of road recently to consider various options for installing plant barriers.

Janet assured Mr. Theodorides that the Township is looking into this issue.

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2 Rick said the Township can send a letter PennDOT again asking if the speed limit can be
3 reduced in that location. The Township has requested this in the past with no success. Marty
4 suggested that Rick also reach out to State Sen. Dominic Pileggi.
5

6 Marty said the Township tried at one point to get permission to install a traffic signal with a push
7 button for pedestrians, but the traffic warrants aren't there. Rick agreed and noted it's not a
8 political decision, but an engineering decision. Marty told Dr. Theodorides this is a serious
9 matter, and the Township Supervisors are just as frustrated as he must be. Marty assured him the
10 Township understands the problem, but unfortunately it does not have the power or authority to
11 tell PennDOT what to do.
12

13 Dr. Theodorides asked if the Township is liable for this accident or for any future accidents at
14 this location. Marty said he was unable to answer that question.
15

16 *Public Comment: Arthur Jones* – Said he was told by a police officer that speed was not a factor
17 in this accident. In his opinion, however, a 45mph speed limit for that area is excessive.
18

19 Mr. Jones requested if the Board could offer guidance to those who run the Farmers' Market and
20 advise them to take better care of the grass when they're there. He has noticed bare spots in the
21 grass where the market is held, and he regularly sees vendors parking on the grass when
22 unloading and loading their trucks. The vendors feel no responsibility to the Township, and their
23 presence interferes with the regular activities of residents at the park. He would like the
24 Township to consider moving the Market to another section of the park where it can be
25 conducted on the macadam. Senya stated that the farmers attend the market at the invitation of
26 the Township, provide a service to the residents, and they are welcome in East Goshen.
27 However, he told Mr. Jones the Board would take his recommendation into consideration.
28

29 **Chairman's Report**

30 **Friends of East Goshen Update** – Chuck reported that the group has interviewed three individuals
31 who wish to join the Board. The group will have another meeting next week.
32

33 **Public Hearings**

34 **Amendment of Chapter 188 of Township Code**

35 The Board conducted a public hearing to consider amending Chapter 188 of the East Goshen
36 Township Code titled "Sewers." Senya moved to amend Chapter 188 as described by the
37 Township Solicitor. Carmen seconded the motion. There was no public comment. The Board
38 voted unanimously to approve the motion. A court reporter was present and will provide a
39 complete transcript of the proceedings.
40

41 **Amendment of Chapter 194 of Township Code**

42 The Board conducted a public hearing to consider amending Chapter 194 of the East Goshen
43 Township Code titled "Solid Waste." Senya moved to amend Chapter 194 as described by the
44 Township Solicitor. Carmen seconded the motion. There was no public comment. The Board
45 voted unanimously to approve the motion. A court reporter was present and will provide a
46 complete transcript of the proceedings.

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2 **Police Report**

3 Chief Brenda Bernot reported that WEGO has had a very busy month. A 44-year-old resident
4 died of a heroin overdose. There are ongoing drug investigations. There have been several
5 burglaries. A young man was arrested for attacking members of his family with a knife. There
6 was a rape in the Township where the victim knew her attacker. There has been an increase in
7 the number of DUI arrests, and not just for alcohol but also drugs. There are still numerous
8 frauds and scams - please check the WEGO website at <http://westtownpolice.org> for more details
9 on these. There has been an increase in thefts from vehicles. The Chief urged residents to store
10 their valuables out of sight and to keep their vehicles locked.

11
12 **Malvern Fire Company Report**

13 Malvern responded to a structural fire in East Goshen in March

14
15 **Fire Marshal Report**

16 Carmen met with 45 Bellingham residents on April 15 to discuss fire safety issues.

17
18 **Callaghan Variance, 1131 N. Chester Road**

19 The applicant, James J. Callaghan, Jr. was present along with his attorney Tom Mohr. Mr. Mohr
20 summarized the applicant's dimensional variance request.

21
22 Janet moved to support the applicant's variance request from the Lot Area requirement in
23 §240-9.G of the Zoning Ordinance so that Lot 2 can be developed with a single family home
24 with a lot area of 0.989 acres as depicted on the sketch plan dated November 27, 2013 because
25 the hardship was not created by the applicant and granting such a variance will not alter the
26 essential character of the neighborhood, with one condition:

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

29
30 Mr. Mohr indicated his client would be unable to comply with the condition.

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

33
34 **Financial Report for March**

35 Jon Altshul reported that as of March 31, the General Fund had year-to-date revenues of
36 \$3,469,443 compared to expenses of \$2,596,357 for a positive variance of \$873,085 excluding
37 pass-through accounts. Compared to the year-to-date budget, revenues were \$21,003 under
38 budget while expenses were \$259,054 over budget for a negative budget variance of \$280,057.
39 The General Fund balance was \$7,030,027. The budget deficit is due to three factors - the
40 snowy winter, a January 8 flood in the Township building, and reduced Earned Income Tax
41 receipts.

42
43 Marty noted that on May 19 the Board will have its Annual Planning Session where financial
44 matters will be discussed in detail. The meeting will begin at 10:00am and is open to the public.

1 **Utility Collections Resolution**

2 This matter was tabled and will be discussed at a future meeting.

3
4 **Social Media Initiatives**

5 Jon summarized his memo of April 9 on this topic. The Board agreed to have the newly formed
6 Web Page Committee discuss most of these initiatives when they convene, with the exception of
7 Blackboard. The Board will discuss Blackboard at one of their meetings in May. Janet would
8 like Jon to provide a copy of a proposal from Blackboard. Carmen said he would like the
9 Facebook page to be promoted now without waiting for a recommendation from the Web Page
10 Committee. Marty directed Jon to see if he can determine the number of Township households
11 that are on Constant Contact.

12
13 **Cornwallis Drive Addressing**

14 Rick summarized Mark Gordon's April 14 memo on this topic. After discussion, the Board
15 agreed to leave the addresses on Cornwallis Drive as they are. There has only been one reported
16 issue of mail being delivered to the wrong home, and that could have been simple human error
17 that can happen in any neighborhood. Chief Bernot stated that she was not aware of WEGO
18 having any problems finding addresses on Cornwallis Drive. No action was taken on this issue.

19
20 **Ashleybrooke Escrow Release**

21 Carmen moved to authorize escrow release #8 for the Ashleybrooke development in the
22 amount of \$3,200.00 for 6-inch sanitary sewer pipe. The amount remaining in escrow will be
23 \$54,313.10. Senya seconded the motion. There was no discussion or public comment. The
24 Board voted unanimously to approve the motion.

25
26 **Carpet for Township Building**

27 Rick reported that three bids were received for new Shaw carpet and cove molding for the
28 Township building (excluding the Board Room, which has already been recarpeted since the
29 flood). The bids were as follows:

30
31 Bob Wagner's Flooring America \$13,316.00
32 Belfor Philadelphia \$14,784.00
33 American Floors, Inc. \$20,925.00
34

35 Carmen moved to award the bid for new carpet and cove molding to Bob Wagner's Flooring
36 American in the amount of \$13,316.00, with swatches to be reviewed by the Board. Chuck
37 seconded the motion. There was no discussion or public comment. The Board voted
38 unanimously to approve the motion.

39
40 **Land Development Plan, 1637 Manley Road, Lot 1**

41 No one was present to represent the applicant.

42
43 Carmen moved to approve the Land Development Plan for 1637 Manley Road, Lot 1, with the
44 following conditions:

- 45 1. All remaining items from the Township Engineer's review letter shall be addressed to
46 the satisfaction of the Township staff and Township Engineer prior to recording.

- 1 2. The Tree Protection Zone waiver will be granted in order to preserve trees on the lot
2 so long as the applicant has a certified arborist establish the Tree Protection Zones
3 and they are inspected and approved by the Township Zoning Officer once they are
4 installed, and prior to any earth disturbance on the lot.
- 5 3. A waiver of the three-inch caliper requirement for replacement trees is granted so
6 long as all replacement trees have a minimum of caliper of 2 inches.
- 7 4. A table shall be provided on the plan which identifies the dbh (Diameter at Breast
8 Height) of trees being removed over the 20% threshold, those trees to be replaced on
9 the lot (number, caliper, size and species) and those to be replaced elsewhere.
- 10 5. Replacement trees shall be located and identified on the landscape plan and any
11 replacement trees that cannot be planted on the lot shall be offered to the Township.

12
13 Marty seconded the motion.

14
15 Senya said it's a little heavy handed to require the applicant to plant so many replacement trees.
16 This requirement is not what was intended by the Township ordinance. Marty said if the
17 applicant had attended the meeting, he could have presented his case to the Board for
18 consideration.

19
20 There was no public comment. The Board voted and the motion passed with a 3:2 vote. Senya
21 and Janet were opposed.

22
23 Marty noted that because the applicant was not present, the Township will send him a letter
24 informing him of the Board's decision. If the applicant disagrees with the conditions he will
25 need to contact the Township.

26
27 **Any Other Matter**

28 **Local visit by Pennsylvania Lt. Gov. Jim Cawley** -- Senya requested that the Chairman attend a
29 luncheon on May 1 at the Peoples Light & Theatre Company in Malvern, where Lt. Governor
30 Jim Cawley is scheduled to hold a Q&A session, hosted by the Chester County Chamber of
31 Business and Industry. Senya suggested that Marty ask the Lt. Governor about the Corbett
32 administration's position on the Marcellus Shale issue.

33
34 **Radio Pioneer** -- Senya reported that Arno Meyer (father to resident Erich Meyer); a radio
35 industry innovator, founded his company Belar Electronics 50 years ago.

36
37 **Review of Minutes**

38 The Board reviewed and corrected the draft minutes of April 1. Marty stated that the minutes
39 would stand approved as corrected.

40
41 **Treasurer's Report & Expenditure Register Report**

42 *See attached Treasurer's Report for April 17, 2014.* The Board reviewed the Treasurer's Report
43 and the current invoices. Carmen moved to accept the Treasurer's Report and the Expenditure
44 Register Report as recommended by the Treasurer, to accept the receipts and to authorize
45 payment of the invoices just reviewed. Janet seconded the motion. There was no further
46 discussion and no public comment. The Board voted unanimously to approve the motion.

1 **Action List**

2 **Bicentennial Committee** – Interviews are scheduled.

3 **Workforce Development Committee** – The Williamson Free School of Mechanical Trades was
4 visited.

5 **Comcast Franchise** – The staff is reviewing the first draft.

6 **Comp Plan Goals for ABCs** – Copies were distributed to the Supervisors.

7 **Quarterly Report on Municipal Authority Projects** – Lochwood has been completed except for
8 fence removal. Pipe work was completed at The Reserve pump station and at the Reservoir
9 Road pump station, and submissions will be made to PMHC and PACNR. Submissions will be
10 made to the planning agencies this week.

11 **Quarterly Report on I&I** – Copies were distributed to the Supervisors.

12 **Quarterly Review of Right-to-Know Requests** – Copies were distributed to the Supervisors.

13
14 **Correspondence & Reports of Interest**

15 Marty acknowledged receipt of the following:

- 16 • An April 7 letter from PPL Interstate Energy Company providing notification about their
17 upcoming vegetation clearing project along their pipeline easements in Chester,
18 Delaware, and Montgomery counties.
- 19 • An April 11 letter written by State Rep. Dan Truitt to the Chairman of the PUC
20 expressing concerns about Sunoco's pipeline project.
- 21 • A resignation letter from William Schultz of the Historical Commission effective
22 April 13, 2014. Rick will send Mr. Schultz a letter of appreciation for his service to East
23 Goshen.

24
25 **Meetings & Dates of Importance**

26 Marty noted the upcoming meetings as listed in the agenda. The Board will meet on May 6 and
27 May 13.

28
29 **Public Comment Period**

30 None.

31
32 **Adjournment**

33 There being no further business, the regular meeting was adjourned at 9:08pm.

34
35
36 Anne Meddings

37 Recording Secretary

38 *Attachments: Treasurer's Report*

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
Electronic Pmts:	
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
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Expenditures:	\$15,580.93
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TRANSPORTATION FUND

Interest Earned	\$213.82
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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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May 1, 2014

TREASURER'S REPORT
2014 RECEIPTS AND BILLS

GENERAL FUND

Real Estate Tax	\$31,294.55
Earned Income Tax	\$82,800.00
Local Service Tax	\$11,300.00
Transfer Tax	\$0.00
General Fund Interest Earned	\$0.00
Total Other Revenue	\$127,471.31
Total Receipts:	<u>\$252,865.86</u>

Accounts Payable	\$316,221.74
Electronic Pmts:	
Health Insurance	\$0.00
Credit Card	\$0.00
Postage	\$0.00
Debt Service	\$0.00
Payroll	\$92,809.42
Total Expenditures:	<u>\$409,031.16</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>\$0.00</u>
-----------------	---------------

Expenditures:	<u>\$18,410.36</u>
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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	\$129,256.59
Interest Earned	\$0.00
Total Sewer:	<u>\$129,256.59</u>

Accounts Payable	\$150,369.58
Debt Service	\$0.00
Credit Card	
Total Expenditures:	<u>\$150,369.58</u>

REFUSE FUND

Receipts	\$53,569.40
Interest Earned	\$0.00
Total Refuse:	<u>\$53,569.40</u>

Expenditures	<u>\$16,686.75</u>
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SEWER SINKING FUND

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

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

Events Fund

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

Expenditures	<u>\$0.00</u>
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**EAST GOSHEN TOWNSHIP
MEMORANDUM**

TO: BOARD OF SUPERVISORS
FROM: BRIAN MCCOOL
SUBJECT: PROPOSED PAYMENTS OF BILLS
DATE: 05-01-14

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 a reimbursement from the Applebrook Golf Course for the spray irrigation loan (\$24,757.84) and an insurance payment (\$76,331) received for the flood damage.

General Fund expenses include the monthly contribution to WEGO in the amount of \$251,453.36.

Sewer Fund expenses include a payment to West Goshen Township in the amount of \$121,586.46 for the 1st quarter operations & maintenance costs for sewer treatment.

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

Report Date 04/28/14

Expenditures Register
GL-1404-42205

PAGE 1

REPORT run by BARBARA

9 : 57 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
3120				17-EXTON-S.T.T.C.						
	39683	1	01430 2330	VEHICLE MAINT AND REPAIR TIRE REPLACEMENT #43	K84300-17	04/24/14		04/24/14		409.62
	39684	1	01430 2330	VEHICLE MAINT AND REPAIR 4 GOODYEAR MARATHON TIRES	L33475-17	04/24/14		04/24/14		360.08
										769.70
6				ABC PAPER & CHEMICAL INC						
	39685	1	01454 2000	MAINTENANCE SUPPLIES ROLL TOWELS, TOILET TISSUE, & TRASH LINERS	050746	04/24/14		04/24/14		650.60
										650.60
7				ABEL BROTHERS TOWING & AUTO						
	39686	1	01430 2330	VEHICLE MAINT AND REPAIR TOWING OF FORD E350 #5 - BREAKDOWN DUE TO BLOWN OIL COOLER	96237	04/24/14		04/24/14		101.50
										101.50
43				AMERICAN ARBORIST SUPPLY						
	39689	1	01437 2460	GENERAL EXPENSE - SHOP DBL. BRAIDED COMPOSITE & TREE ROPE	35140	04/24/14		04/24/14		169.99
										169.99
1657				AQUA PA						
	39690	1	01409 3600	TWP. BLDG. - FUEL, LIGHT, WATER 000309828 0309828 3/17-4/16/14 TB	041814 TB	04/24/14		04/24/14		149.90
	39691	1	01409 3600	TWP. BLDG. - FUEL, LIGHT, WATER 000309820 0309820 3/17-4/16/14 FR	041814 FR	04/24/14		04/24/14		192.00
	39692	1	01409 3605	PW BLDG - FUEL, LIGHT, SEWER & WATER 000496917 0309798 3/17-4/16/14 PW	041814 PW	04/24/14		04/24/14		169.90
										511.80
1998				BARCO PRODUCTS COMPANY						
	39696	1	01454 3740	EQUIPMENT MAINT. & REPAIR ALUMINUM PET BAG DISPENSERS	031401109	04/24/14		04/24/14		885.69
	39697	1	01454 3740	EQUIPMENT MAINT. & REPAIR ROUND DOME TOPS FOR 32 GAL.CANS	031400929	04/24/14		04/24/14		1502.50
										2,388.19

Report Date 04/28/14

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ARPO5 run by BARBARA

9 : 57 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
3213	39699	1	01454	3740	BEST LINE EQUIPMENT EQUIPMENT MAINT. & REPAIR CORE DRILL AND DRILL BIT RENTAL	R00552	04/24/14	04/24/14		107.91
										107.91
2463	39701	1	01432	2500	CASTLE, CLIFF SNOW - MAINTENANCE & REPAIRS REIMBURSEMENT FOR DAMAGED MAILBOX	041314	04/24/14	04/24/14		25.00
										25.00
3250	39703	1	01401	3120	COMCAST 299415-01-4 CONSULTING SERVICES 299415-01-4 4/23-5/22/14 LED P&BOOT	041014	04/24/14	04/24/14		94.85
										94.85
2226	39704	1	01401	3400	DAILY LOCAL NEWS ADVERTISING - PRINTING NOTICE - MTF RESCHEDULED TO APRIL	00341902	04/24/14	04/24/14		57.34
	39705	1	01401	3400	ADVERTISING - PRINTING NOTICE - APRIL 17 MEETING	00341903	04/24/14	04/24/14		79.93
										137.27
350	39706	1	01401	3000	DAVIS TROPHY INC. GENERAL EXPENSE PLAQUE FOR E.GOSHEN BEAUTIFUL DAY	0436-14	04/24/14	04/24/14		399.00
										399.00
1650	39707	1	01409	3745	DELONG INC, WARREN F. PW BUILDING - MAINT REPAIRS VEEDOR ROOT CALIBRATION	12051	04/24/14	04/24/14		1412.00
										1,412.00
2997	39708	1	01213	1000	DOMINION DENTAL SERVICES INC. DENTAL INSURANCE W/H MAY 2014 PREMIUM	1265258	04/24/14	04/24/14		914.60
										914.60
430	39709	1	01409	3600	EAST GOSHEN TWP - SEWER TWP. BLDG. - FUEL, LIGHT, WATER 2ND QTR.2014 SEWER PAYMENT - TWP	040114-T	04/24/14	04/24/14		310.72
	39710	1	01409	3605	PW BLDG - FUEL, LIGHT, SEWER & WATER 2ND QTR.2014 SEWER PAYMENT - PW	040114-PW	04/24/14	04/24/14		233.92
										544.64

Report Date 04/28/14

Expenditures Register
GL-1404-42205

ARPO5 run by BARBARA

9 : 57 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01				GENERAL FUND						
437	39711	1	01438 2460	EDENS TREE SERVICE INC TREE REMOVAL TREE REMOVAL CENTER ST. & LOCHWOOD 2/8/14 - 4/4/14	6452	04/24/14		04/24/14		2500.00
										2,500.00
489	39713	1	01438 2450	FISHER & SON COMPANY INC MATERIALS & SUPPLIES-HIGHWAYS 6 50LB BAGS BUILDERS THROW MIX	0000134127-IN	04/24/14		04/24/14		330.00
										330.00
3295	39714	1	01411 3000	FOREMOST PROMOTIONS FIRE MARSHAL - EXPENSES JUNIOR FIREFIGHTER BADGES	251496	04/24/14		04/24/14		218.94
										218.94
546	39715	1	01438 2450	GLASGOW INC. MATERIALS & SUPPLIES-HIGHWAYS 88.29 TONS 2A MOD DOLOMITE	380046	04/24/14		04/24/14		1236.08
										1,236.08
569	39716	1	01454 3740	GREAT VALLEY LOCKSHOP EQUIPMENT MAINT. & REPAIR REPLACE PARK BATHROOM DOORS	0000102562	04/24/14		04/24/14		1872.71
	39717	1	01454 3716	TENNIS COURT MAINTENANCE REMOVE BROKEN KEY FROM TENNIS COURT PADLOCK	0000102653	04/24/14		04/24/14		107.50
										1,980.21
600	39718	1	01486 1560	HARLEYSVILLE LIFE INSURANCE CO. HEALTH, ACCID. & LIFE MAY 2014 PREMIUM	041014	04/24/14		04/24/14		4557.64
										4,557.64
2052	39719	1	01213 1010	HARLEYSVILLE LIFE INSURANCE CO. VOL. LIFE INSURANCE W/H MAY 2014 PREMIUM	041014	04/24/14		04/24/14		96.00
										96.00

Storm Damage (Ice storm)

Report Date 04/28/14

Expenditures Register
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ARPO5 run by BARBARA

9 : 57 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
2717	39722	1	01433 2500	HIGGINS & SONS INC., CHARLES A. MAINT. REPAIRS.TRAFF.SIG. TRAF.LIGHT MAINT. BOOT & VILLAGE SQ	36323	04/24/14		04/24/14		650.10
										650.10
638	39723	1	01438 2450	HOME DEPOT CREDIT SERVICES MATERIALS & SUPPLIES-HIGHWAYS 2X6'S & 2X4'S, TAPCONS & MINWAX	041314	04/24/14		04/24/14		81.80
39723	2	01437 2460		GENERAL EXPENSE - SHOP 5 GAL.WATER BOTTLES, CHAIN SAW GRINDING WHEELS, TEE NUTS, PAINT, BATTERIES, SAW BLADES & PAD FORMS	041314	04/24/14		04/24/14		187.88
39723	3	01454 3740		EQUIPMENT MAINT. & REPAIR LOCKS-PARK SIGNS & BOARDS, ADAPTOR & STRETCH WRAP	041314	04/24/14		04/24/14		58.92
39723	4	01430 2330		VEHICLE MAINT AND REPAIR GRIT PAPER & PAINTER'S TAPE	041314	04/24/14		04/24/14		47.47
										376.07
641	39724	1	01430 2330	HOOBER INC. VEHICLE MAINT AND REPAIR KIT BLADES & RETAINING PINS	T837141	04/24/14		04/24/14		341.08
										341.08
719	39726	1	01438 2450	KEEN COMPRESSED GAS COMPANY MATERIALS & SUPPLIES-HIGHWAYS 3 CYLINDERS CARBON DIOXIDE	07A0027	04/24/14		04/24/14		65.23
39727	1	01437 2460		GENERAL EXPENSE - SHOP CONCOA REGULATOR	07A0030	04/24/14		04/24/14		206.42
39728	1	01437 2460		GENERAL EXPENSE - SHOP CYLINDER FOR CARBON DIOXIDE - SHORT TRAILER	07A0095	04/24/14		04/24/14		89.99
										361.64
759	39729	1	01454 3723	LAWN & GOLF SUPPLY COMPAN BALL FIELDS YELLOW NYLON & 8'YELLOW POLES	I34252	04/24/14		04/24/14		176.00
39730	1	01454 2600		MINOR EQUIPMENT BALL FIELD GROOMER	I34350	04/24/14		04/24/14		3724.00
										3,900.00

Report Date 04/28/14

Expenditures Register
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ARPO5 run by BARBARA

9 : 57 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
1030				LEVEL 3						
	39731	1	01401 3210	COMMUNICATION EXPENSE APRIL 20 - MAY 19, 2014	105955984	04/24/14		04/24/14		495.73
	39731	2	01401 3210	COMMUNICATION EXPENSE CREDIT FOR WINDSOR DR. LINE - JAN. - APRIL, 2014	105955984	04/24/14		04/24/14		-81.95
										413.78
3294				LI, CHEN						
	39732	1	01367 3020	TRIPS REFUND FOR NYC TRIP	042314	04/24/14		04/24/14		105.00
										105.00
787				LOW-RISE ELEVATOR CO. INC						
	39733	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS BASIC MAINTENANCE - MAY 2014	58067	04/24/14		04/24/14		40.00
										40.00
827				MARTIN LIMESTONE INC.						
	39734	1	01454 3723	BALL FIELDS 24.41 TONS DIAMOND TEX PREMIUM	502953	04/24/14		04/24/14		773.55
										773.55
1641				NAPA AUTO PARTS						
	39735	1	01430 2330	VEHICLE MAINT AND REPAIR AERO FLUID FILM	2-586012	04/24/14		04/24/14		136.47
	39736	1	01430 2330	VEHICLE MAINT AND REPAIR 2 BATTERIES	2-585913	04/24/14		04/24/14		199.72
										336.19
1540				NELSON, PAMELA						
	39737	1	01452 3710	ZUMBA ZUMBA INSTRUCT. MARCH - APRIL 2014	042114	04/24/14		04/24/14		637.50
										637.50
2759				NEW HOLLAND GROUP						
	39738	1	01430 2330	VEHICLE MAINT AND REPAIR ALTERNATOR ASSEMBLY	974773	04/24/14		04/24/14		258.28
										258.28

Report Date 04/28/14

Expenditures Register
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ARP05 run by BARBARA

9 : 57 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
1554				OFFICE DEPOT						
	39739	1	01401 2100	MATERIALS & SUPPLIES ENVELOPES	704460348001	04/24/14		04/24/14		4.98
	39740	1	01401 2100	MATERIALS & SUPPLIES SEALING TAPE & TONER	704460511001	04/24/14		04/24/14		255.70
	39741	1	01401 2100	MATERIALS & SUPPLIES PENS	704460512001	04/24/14		04/24/14		0.91
	39742	1	01401 2100	MATERIALS & SUPPLIES CREDIT -BOOKCASE & FILE CAB. RETURN	688628667001	04/24/14		04/24/14		-1647.97
	39742	2	01401 2100	MATERIALS & SUPPLIES VARIOUS OFFICE SUPPLY PURCHASES 12/2013 - 1/2014 INCLUDING TONER, BADGES, PENS, FOLDERS & POST ITS	688628667001	04/24/14		04/24/14		759.70
	39742	3	01401 2100	MATERIALS & SUPPLIES EPSON PRINTER	688628667001	04/24/14		04/24/14		111.99
	39742	4	01401 2100	MATERIALS & SUPPLIES BOOKCASE 36"	688628667001	04/24/14		04/24/14		574.98
										60.29
2952				ONE STOP PARTY SHOP						
	39743	1	01452 3204	COMMUNITY DAY 33% DEPOSIT- BOUNCES, TRACKLESS TRAIN, SLIDES AND OTHER GAMES	042414	04/24/14		04/24/14		1139.00
										1,139.00
1785				PENNSYLVANIA STATE POLICE						
	39745	1	01401 3000	GENERAL EXPENSE R11994179 BROWN,C. BACKGRD.CHECK	040714	04/24/14		04/24/14		10.00
	39745	2	01401 3000	GENERAL EXPENSE R11994246 BROWN,P. BACKGRD.CHECK	040714	04/24/14		04/24/14		10.00
	39745	3	01401 3000	GENERAL EXPENSE R11994409 MORTON, M. BACKGRD.CHECK	040714	04/24/14		04/24/14		10.00
	39745	4	01401 3000	GENERAL EXPENSE R12017712 BROWN,CHRIS BACKGRD.CHECK	040714	04/24/14		04/24/14		10.00
										40.00
1827				PRECISION SIGNS & LABELS INC.						
	39747	1	01116 1000	CLEARING ACCOUNT PLAQUE FOR PARK - L.DASCANIO	2014-ADMIN 037	04/24/14		04/24/14		46.70
										46.70

Report Date 04/28/14

Expenditures Register
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ARPO5 run by BARBARA 9 : 57 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
1161	39748	1	01430 2320	REILLY & SONS INC VEHICLE OPERATION - FUEL 124.5 GALLONS DIESEL	62944	04/24/14		04/24/14		392.18
										392.18
1193	39749	1	01409 3740	RUBINSTEIN'S TWP. BLDG. - MAINT & REPAIRS SHELVES, DRY WIPE BOARD	730892-0	04/24/14		04/24/14		643.97
	39750	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS FURNITURE DELIVERY FEE	730984-0	04/24/14		04/24/14		35.00
										678.97
2995	39752	1	01487 1910	UNIFIRST CORPORATION UNIFORMS	072 0633079	04/24/14		04/24/14		161.06
	39752	2	01409 3740	WEEK END 4/16/14 CLEAN UNIFORMS TWP. BLDG. - MAINT & REPAIRS WEEK END 4/16/14 CLEAN MATS	072 0633079	04/24/14		04/24/14		11.04
										172.10
1389	39753	1	01414 3141	UNRUH TURNER BURKE FREES LEGAL - ZONING HEARING BOARD LEGAL SERVICE 2/4-3/11/14 GROTHMAN & WORKMAN	114817	04/24/14		04/24/14		1373.00
										1,373.00
2273	39754	1	01409 3605	VERIZON - 0527 PW BLDG - FUEL, LIGHT, SEWER & WATER APRIL 15- MAY 14, 2014	041514-0527	04/24/14		04/24/14		172.85
										172.85
2868	39755	1	01409 3840	VERIZON-1420 DISTRICT COURT EXPENSES APRIL 16- MAY 15, 2014	041614-1420	04/24/14		04/24/14		74.26
										74.26
3293	39756	1	01452 2020	WEST CHESTER MACARONI KID SUMMER PROGRAM - ENTERTAINMENT SUMMER CAMP ENTERTAINMENT	041514	04/24/14		04/24/14		35.00
										35.00

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Expenditures Register
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ARP05 run by BARBARA

9 : 57 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
1470				WESTTOWN TOWNSHIP						
	39758	1	01410 5310	REGIONAL POLICE BLDG INTEREST APRIL 2014 INTEREST	042414	04/24/14		04/24/14		1624.38
	39758	2	01410 5320	REGIONAL POLICE BLDG PRINCIPAL APRIL 2014 PRINCIPAL	042414	04/24/14		04/24/14		9166.67
										10,791.05
1983				YALE ELECTRIC SUPPLY CO						
	39759	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS SEALITE CUT REEL, LIQUID-TIGHT CONNECTOR, REDUCING WASHER & BUSHING WALL MOUNT OCCUPANCY SENSOR	7319414-01	04/24/14		04/24/14		52.51
										52.51

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Expenditures Register
GL-1404-42205

ARPO5 run by BARBARA

9 : 57 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05				SEWER OPERATING						
2918				ALS ENVIRONMENTAL						
	39687	1	05422 4500	R.C. STP-CONTRACTED SERV. LAB TESTS - 3/31 - 4/1/14	40-1173860	04/24/14		04/24/14		30.00
	39688	1	05422 4500	R.C. STP-CONTRACTED SERV. LAB TESTS - 4/8 - 4/10/14	40-1314	04/24/14		04/24/14		50.00
										80.00
1658				AQUA PA						
	39694	1	05420 3602	C.C. COLLECTION -UTILITIES 000363541 0357724 3/17-4/16/14 BK	041814 BK	04/24/14		04/24/14		16.00
										16.00
151				BLOSENSKI DISPOSAL CO, CHARLES						
	39698	1	05422 4502	R.C. SLUDGE-LAND CHESTER SWITCH 20 YDS WITH LINER 4/14	132163	04/24/14		04/24/14		181.00
										181.00
241				C.C. SOLID WASTE AUTHORITY						
	39700	2	05422 4502	R.C. SLUDGE-LAND CHESTER WEEK 4/8/14 - 4/15/14	36514	04/24/14		04/24/14		720.85
										720.85
293				COLONIAL ELECTRIC SUPPLY						
	39702	1	05422 3700	R.C. STP-MAINT. & REPAIRS BLADES, RECPT, LOCKNUTS, BUSHING, POLE & TOGGLE SWITCH	08905211	04/24/14		04/24/14		62.28
										62.28
431				EJ USA INC. (EAST JORDAN)						
	39712	1	05420 3702	C.C. COLLEC.-MAINT. & REPR. SEWER COVER SETS	3699148	04/24/14		04/24/14		6120.00
										6,120.00
627				HIGHWAY MATERIALS INC.						
	39720	1	05420 3702	C.C. COLLEC.-MAINT. & REPR. 15.62 TONS 19B .3<3 MANLEY RD. SEWER REPAIR	1632372MB	04/24/14		04/24/14		687.28
	39721	1	05420 3702	C.C. COLLEC.-MAINT. & REPR. 2 TONS 9.5H .3<3 MANLEY RD. SEWER REPAIR	1632384MB	04/24/14		04/24/14		101.50
										788.78

Ellis Lane

Report Date 04/28/14

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ARP05 run by BARBARA 9 : 57 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05				SEWER OPERATING						
2914	39751	1 05422	4500	TOWLER, SCOTT A. R.C. STP-CONTRACTED SERV. SERVICES RE: RCSTP MARCH 2014	14-002006	04/24/14		04/24/14		13541.33
										13,541.33
1431	39757	1 05420	3850	WEST GOSHEN TOWNSHIP C.C. WEST GOSHEN OPER/MAINT 1ST QTR.2014 OPERATIONS & MAINT. SEWER TREATMENT	042214	04/24/14		04/24/14		121586.46
										121,586.46

Report Date 04/28/14

Expenditures Register
GL-1404-42205

ARP05 run by BARBARA 9 : 57 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
06		REFUSE								
241	39700 1	06427 4502		C.C. SOLID WASTE AUTHORITY LANDFILL FEES WEEK 4/8/14 - 4/15/14	36514	04/24/14		04/24/14		8188.06
										8,188.06
										198,756.64
0 Printed, totalling										198,756.64

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	42,367.02	GENERAL FUND
03	03	5,104.86	SINKING FUND
05	05	143,096.70	SEWER OPERATING
06	06	8,188.06	REFUSE
		198,756.64	

PERIOD SUMMARY

Period	Amount
1404	198,756.64
	198,756.64

Report Date 04/29/14

Expenditures Register
GL-1404-42237

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PARP05 run by BARBARA 11 : 03 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
3297				DAVIS JAMESON HOWLEY						
	39762	1	01452 3210	FARMERS MARKET EXPENSE	074	04/29/14	04/29/14	04/29/14	6794	350.00
				ACCOUSTIC SET - FARMER'S MKT.5/1/14						
										350.00
										350.00
										350.00
1 Printed, totalling										350.00

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	350.00	GENERAL FUND
		350.00	

PERIOD SUMMARY

Period	Amount
1404	350.00
	350.00

Report Date 04/30/14

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JARPO5 run by BARBARA 11 : 41 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
1438	39771	1	01410 5300	WAGNERS, BOB POLICE GEN. EXPENSE CARPETING POLICE OFFICE	ORDER#825040	04/30/14	04/30/14	04/30/14	6803	1065.00
										1,065.00
										1,065.00
										1,065.00
1 Printed, totalling										1,065.00

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	1,065.00	GENERAL FUND
		1,065.00	

PERIOD SUMMARY

Period	Amount
1404	1,065.00
	1,065.00

Report Date 05/01/14

Expenditures Register
GL-1405-42290

JARPO5 run by BARBARA 9 : 18 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
1471	39774	1	01410 5300	WESTTOWN-EAST GOSHEN POLICE POLICE GEN.EXPENSE MAY 2014 CONTRIBUTION	050114	05/01/14	05/01/14	05/01/14	6795 p	251453.36
										251,453.36
										251,453.36
										1 Prepays, totalling 251,453.36
										0 Printed, totalling 0.00

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	251,453.36	GENERAL FUND
		251,453.36	

PERIOD SUMMARY

Period	Amount
1405	251,453.36
	251,453.36

Report Date 05/01/14

Expenditures Register
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PARP05 run by BARBARA

10 : 52 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
3230	39790	1	01410 5350	CENTER FOR GOVERNMENTAL RESEARCH INTEGRATION STUDY APRIL 2014 CONSULTING - E.GOSHEN	22342	05/01/14		05/01/14		6833.34
										6,833.34
2043	39792	1	01454 3725	CLEAN-FLO INTERNATIONAL SATELITE PARK IMPROVEMENT (PONDS) ONE YR. MAINT. PIN OAK & BOW TREE	5783A	05/01/14		05/01/14		570.00
										570.00
1990	39793	1	01401 2100	CRYSTAL SPRINGS MATERIALS & SUPPLIES COFFEE MATE, COFFEE & STIRRERS	3154612 041814	05/01/14		05/01/14		149.71
										149.71
2226	39794	1	01401 3400	DAILY LOCAL NEWS ADVERTISING - PRINTING NOTICE - TASK FOR CAN & RESCH	00342137	05/01/14		05/01/14		69.89
39795	1	01401 3400	ADVERTISING - PRINTING NOTICE - APRIL 22 ORD. HEARING	00342135	05/01/14		05/01/14			265.67
39797	1	01401 3400	ADVERTISING - PRINTING NOTICE MEETING RESCHED.	00342136	05/01/14		05/01/14			67.38
										402.94
439	39798	1	01430 2330	EDWARDS AUTOMOTIVE REPAIR VEHICLE MAINT AND REPAIR 2001 TRAILER INSPECTION	4957	05/01/14		05/01/14		47.00
										47.00
3131	39799	1	01401 3840	GREAT AMERICA FINANCIAL SERVICES RENTAL OF EQUIP. -OFFICE LANIER MP C5503 COPIER - MAY 2014	15212497	05/01/14		05/01/14		323.30
										323.30
3299	39801	1	01367 3711	HAMILTON, JANE PILATES REFUND - PILATES CLASS OVERPAYMENT	042414	05/01/14		05/01/14		10.00
										10.00

Report Date 05/01/14

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PARP05 run by BARBARA 10 : 52 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
627	39802	1	01438 2450	HIGHWAY MATERIALS INC. MATERIALS & SUPPLIES-HIGHWAYS 3.957 TONS 9.5H .3<3 ASPHALT	11036092MB	05/01/14		05/01/14		220.80
										220.80
641	39803	1	01430 2330	HOOBER INC. VEHICLE MAINT AND REPAIR LINK, BLADE KIT & LOCK PIN	T837345	05/01/14		05/01/14		150.64
										150.64
2442	39804	1	01430 2330	KENT AUTOMOTIVE VEHICLE MAINT AND REPAIR SELF-DRILL SCREWS, STEEL HAIR PINS & ADAPTERS	9302384668	05/01/14		05/01/14		154.22
										154.22
739	39805	1	01438 2460	KNOX EQUIPMENT COMPANY TREE REMOVAL STUMP GRINDER RENTAL 4/14/14	01-325098-02	05/01/14		05/01/14		357.50
										357.50
2819	39806	1	01452 3608	LEARN TO DRIVE LLC MATURE DRIVER CLASSROOM INSTRUCT. 4/7/14 - MATURE DRIVER CLASS	042514	05/01/14		05/01/14		150.00
										150.00
2861	39807	1	01430 2330	LITTLE INC., ROBERT E. VEHICLE MAINT AND REPAIR 2 THROTTLE TRIGGERS <i>Saws</i>	03-249202	05/01/14		05/01/14		7.50
										7.50
1817	39808	1	01410 5300	LOWES BUSINESS ACCOUNT/GECF POLICE GEN.EXPENSE FIBATAPE, MASKS, CONTRACTORS PAPER & DUST CONTROL	041714	05/01/14		05/01/14		81.03
	39808	2	01410 5300	POLICE GEN.EXPENSE 4X10 GOLD BOND HS LIT, 2X6X10 TOP CHOICE, VINYL TRIM, CORNERS	041714	05/01/14		05/01/14		184.27
										265.30

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Expenditures Register
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PARP05 run by BARBARA

10 : 52 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
2121				SHERWIN-WILLIAMS CO.						
	39820	1	01410 5300	POLICE GEN. EXPENSE 3 GALLONS PAINT	6670-9	05/01/14		05/01/14		115.96
										115.96
1646				TREVDAN BUILDING SUPPLY						
	39821	1	01410 5300	POLICE GEN. EXPENSE 5/8" X 10" PLASTIC J-BEAD	498091	05/01/14		05/01/14		6.07
	39822	1	01410 5300	POLICE GEN. EXPENSE 6X10 STEEL STUDS, TRACK, SELF DRILL NAILS & HYDE KNIFE	497507	05/01/14		05/01/14		309.95
										316.02
2995				UNIFIRST CORPORATION						
	39823	1	01487 1910	UNIFORMS WEEK END 3/5/14 CLEAN UNIFORMS	072 0627104	05/01/14		05/01/14		160.06
	39823	2	01409 3740	TWP. BLDG. - MAINT & REPAIRS WEEK END 3/5/14 CLEAN MATS	072 0627104	05/01/14		05/01/14		11.04
	39824	1	01487 1910	UNIFORMS WEEK END 4/9/14 CLEAN UNIFORMS	072 0632087	05/01/14		05/01/14		161.06
	39824	2	01409 3740	TWP. BLDG. - MAINT & REPAIRS WEEK END 4/9/14 CLEAN MATS	072 0632087	05/01/14		05/01/14		11.04
	39825	1	01487 1910	UNIFORMS WEEK END 4/23/14 CLEAN UNIFORM	072 0634100	05/01/14		05/01/14		161.06
	39825	2	01409 3740	TWP. BLDG. - MAINT & REPAIRS WEEK END 4/23/14 CLEAN MATS	072 0634100	05/01/14		05/01/14		11.04
										515.30
2942				VERIZON WIRELESS						
	39827	1	01401 3210	COMMUNICATION EXPENSE MARCH 21 - APRIL 20, 2014	9723808184	05/01/14		05/01/14		1132.66
										1,132.66

Report Date 05/01/14

Expenditures Register
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PARP05 run by BARBARA 10 : 52 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05				SEWER OPERATING						
2918				ALS ENVIRONMENTAL						
	39775	1	05422 4500	R.C. STP-CONTRACTED SERV. LAB TESTS -RCSTP 3/25-4/1/14	40-1177095	05/01/14		05/01/14		330.00
	39776	1	05422 4500	R.C. STP-CONTRACTED SERV. LAB TESTS -RCSTP 4/8-4/15/14	40-3113	05/01/14		05/01/14		183.00
										513.00
1658				AQUA PA						
	39778	1	05422 3601	R.C. COLLEC.-UTILITIES 001533998 1087842 3/20-4/22/14 TWN	042414 TWN	05/01/14		05/01/14		57.70
	39779	1	05420 3602	C.C. COLLECTION -UTILITIES 000300141 0300141 3/17-4/16/14 GH	041814 GH	05/01/14		05/01/14		16.00
	39780	1	05420 3602	C.C. COLLECTION -UTILITIES 000309826 0309826 3/20-4/22/14 TH	042414 TH	05/01/14		05/01/14		18.00
	39781	1	05420 3602	C.C. COLLECTION -UTILITIES 000305003 0305003 3/24-4/23/14 WW	042514 WW	05/01/14		05/01/14		27.50
										119.20
151				BLOENSKI DISPOSAL CO, CHARLES						
	39787	1	05422 4502	R.C. SLUDGE-LAND CHESTER SWITCH 20 YDS WITH LINER 4/21	132200	05/01/14		05/01/14		181.00
										181.00
241				C.C. SOLID WASTE AUTHORITY						
	39788	2	05422 4502	R.C. SLUDGE-LAND CHESTER WEEK 4/16/14 - 4/22/14	36588	05/01/14		05/01/14		716.30
										716.30
583				HACH COMPANY						
	39800	1	05422 3700	R.C. STP-MAINT. & REPAIRS SILICONE PUMP TUBING, REFRIGERATOR THERMOMETER & VINYL TUBING	8785665	05/01/14		05/01/14		799.28
										799.28
3043				MAIN POOL & CHEMICAL COMP. INC.						
	39809	1	05422 2440	R.C. STP- CHEMICALS 1350 GALLONS ALUM.SULFATE SOLUTION 220 50LB BAGS SODIUM CARBONATE LITE	1441148	05/01/14		05/01/14		4818.50
										4,818.50

Report Date 05/01/14

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PARP05 run by BARBARA 10 : 52 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
1939				UPS STORE #753						
	39826	1	05429 3250	ADMIN.- POSTAGE	5183	05/01/14		05/01/14		125.60
				SHIP 2 FLOW METERS FOR REPAIR						
										125.60

Report Date 05/01/14

Expenditures Register
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PARP05 run by BARBARA 10 : 52 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
06		REFUSE								
241	39788 1	06427 4502		C.C. SOLID WASTE AUTHORITY LANDFILL FEES WEEK 4/16/14 - 4/22/14	36588	05/01/14		05/01/14		8498.69
										8,498.69
										41,263.43
0 Printed, totalling										41,263.43

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	20,986.36	GENERAL FUND
03	03	4,505.50	SINKING FUND
05	05	7,272.88	SEWER OPERATING
06	06	8,498.69	REFUSE
		41,263.43	

PERIOD SUMMARY

Period	Amount
1405	41,263.43
	41,263.43

EAST GOSHEN TOWNSHIP ACTION LIST

New additions are in bold	May 6, 2014
Item	Date
Comp Plan	May 6, 2014
Open Space Plan	May 6, 2014
Hershey's Mill Dam	May 6, 2014
Bicentennial Committee	May 13, 2014
Workforce Development Committee	May 13, 2014
Comcast Franchise Renewal	May 13, 2014
Quarterly Report on Comp Plan Goals for ABCs	July 15, 2014
Quarterly Report Municipal Authority Projects	July 15, 2014
Quarterly Financial Reports	July 15, 2014
Quarterly Report on I&I	July 15, 2014
Quarterly Review of Right to Know Requests	July 15, 2014

EAST GOSHEN TOWNSHIP ACTION ITEM

Item:

Comp Plan

No:

List Date:

2/7/2011

Completed Date:

Description:

Update Com Plan

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

EAST GOSHEN TOWNSHIP ACTION ITEM

Item:

Open Space Plan

No:

List Date:

6/18/2013

Completed Date:

Description:

Consider updating the Open Space Plan

Date	Action
8/6/2013	RFP Issued in July. BoS to consider proposals on 8/6. Tabled pending additional info
9/3/2013	On 9/3 agenda for action by Board
10/1/2013	Kick off Meeting on October 17, 2013
11/12/2013	Working on setting up focus groups and conducting interviews
12/3/2013	Setting up focus groups and conducting interviews
1/6/2014	Interviews are in progress
2/11/2014	Open House conducted on January 30. About 20 residents attended.
3/4/2014	Currently on schedule
4/1/2014	We met with Ms. Toole on 3/19 and finalized format
5/6/2014	Plan with revised format to be reviewed at May Task Force meeting

**EAST GOSHEN TOWNSHIP
ACTION ITEM**

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



pennsylvania

DEPARTMENT OF TRANSPORTATION

www.dot.state.pa.us

April 18, 2014



Mr. Louis F. Smith, Jr.
Township Manager
East Goshen Township
1580 Paoli Pike
West Chester, Pennsylvania 19380-6199

Dear Mr. Smith:

This is in response to your letter dated April 9, 2014, regarding the road condition on Greenhill Road, SR 2018, from Hadleigh Drive to Waterford Road, in East Goshen Township, Chester County.

Chester County Maintenance crews have been patching potholes on Greenhill Road on a regular basis. Chester County crews have placed 25 tons of material on Greenhill Road since March.

We are experiencing one of the worst pothole seasons in several years. This is due to the severe winter and age of the existing pavement. We are aware that the roadway needs a milling and resurfacing and will program this road for work in the near future. We will continue to monitor and make permanent repairs on Greenhill Road until a resurfacing program is scheduled and completed.

Should you require additional information, please contact Robert Kennedy, Chester County Maintenance Manager, at 484.340.3201.

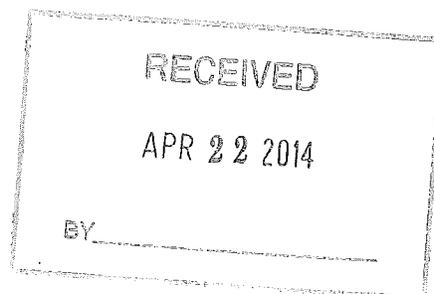
Sincerely,

Lester C. Toaso
District Executive 6-0

cc: The Honorable Andrew E. Dinniman
The Honorable Dan Truitt
East Goshen Township Board of Supervisors
Mark Miller, Director of Public Works, East Goshen Township

John and Jeanette D'Orta
1451 Grand Oak Lane
West Chester, PA 19380

April 21, 2014



Mr. Robert F. Powelson
Chairman
Pennsylvania Public Utility Commission
Commonwealth Keystone Building
3rd Floor, Room N-304
Harrisburg, PA 17120

Re: Sunoco Pipeline, LP, Docket No. P-2014; 44 Pa. Bulletin 2145 (April 5, 2014)

Ladies and Gentlemen:

This letter is in response to Sunoco Pipeline's petition for a finding that the situation of structures to shelter pump stations and valve control stations is reasonably necessary for the convenience or welfare of the public in, *inter alia*, West Goshen Township, Pennsylvania. Specifically, Sunoco requests an exemption from section 619 of the Pennsylvania Municipalities Planning Code pursuant to 53 P. S. § 10619 (April 5, 2014) to allow for the construction of pump and valve control stations along a new pipeline that will transport liquid ethane and propane.

Pursuant to Pa. Code § 35.23, as an East Goshen, Chester County resident, and in response to the notice posted in the Pennsylvania Bulletin, 44 Pa.B. 2145 (April 5, 2014), this letter is to indicate my strong opposition to the petition for the following reasons:

1. The public has not been adequately notified about Sunoco's plans, which makes it difficult to evaluate whether the proposed structure is or is not reasonably necessary for the convenience or welfare of the public. Lack of public notification is inconsistent with Gov. Corbett's Era of Transparency, and is also at odds with testimony about pipeline notification that was presented during the Joint Leg. Conservation Committee hearing held by Sens. Dinniman and Rafferty on April 10, 2014. In particular, residents have been unable to identify certain aspects of the overall project that the pumping station would support, including whether it is inter- or intra-state; what constituents would be sent through the pipeline; and the ultimate fate of transported product.

2. The proposed pump station is not reasonably necessary for the convenience or welfare of the public in Chester County or even in Pennsylvania or the United States. Sunoco has indicated that the LNG to be transmitted through the line will be offered for sale to any buyers, including foreign interests. While it is possible that work on the station will provide jobs for some Pennsylvanians, they will be

3. Temporary and not outweighed by the lack of a public benefit. In fact, the local public is expected to experience increased traffic due to both construction and maintenance of the pump station.
4. Sunoco has treated residents unfairly, including misrepresenting to us that they had an easement on our property and filing an access petition in the Court of Common Pleas to obtain such illegal access.

Ultimately, Sunoco seeks to condemn properties such as mine for the sake of its own profit rather than for any public benefit.

Sincerely,

John D'Orta

Jeanette D'Orta

cc: Mr. John F. Coleman, Jr.
Vice Chairman
Pennsylvania Public Utility Commission

Mr. James H. Cawley
Commissioner
Pennsylvania Public Utility Commission

Ms. Pamela A. Witmer
Commissioner
Pennsylvania Public Utility Commission

Ms. Gladys M. Brown
Commissioner
Pennsylvania Public Utility Commission

Ms. Rosemary Chiavetta
Secretary
Pennsylvania Public Utility Commission

Page 3 of 3

Hon. Dominic Pileggi
350 Main Capitol
Harrisburg, PA 17120

Hon. Daniel Truitt
155B East Wing
PO Box 202156
Harrisburg, PA 17120-2156

Mr. Martin Shane
Chair, Board of Supervisors
East Goshen Township
1580 Paoli Pike
West Chester, PA 19380