

AGENDA
EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS
Tuesday, June 17, 2014
7:00 PM

Board will meet in Executive Session at 6:00 PM to conduct interviews. Formal meeting to follow at 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 – Chuck
 - c. On July 1 the Board will conduct a hearing to consider and possibly adopt an Ordinance Amending Chapter 225 of Township Code titled “Vehicles and Traffic” to revise the speed limit for Paoli Pike between Line Rd. and North Chester Rd. to be 35 miles per hour.
 - d. Announce Community Day is on Saturday, June 21 starting at 4 pm
7. Public Hearings
 - a. None
8. Police/EMS Report
 - a. Westtown East Goshen Police –
 - b. Goshen Fire Co. - None
 - c. Malvern Fire Co. – May 2014
 - d. East Goshen Fire Marshal – as of 6/3/2014 - Carmen Battavio
9. Financial Report – May 2014
10. Old Business
 - a. Consider pedestrian crossing at Township park
11. New Business
 - a. Consider Goshen Meadows Escrow Release #1 for \$251,460.72
 - b. Consider letter from East Goshen Township and Willistown Township to State Legislators regarding East Boot Road Bridge.
 - c. Consider Planning Commission’s recommendation regarding the Solar Ordinance Amendment
 - d. Consider Planning Commission’s recommendation regarding the petition to amend the Zoning Ordinance to allow fast food restaurant with drive through service in C-2 Zoning District
 - e. Consider Deer Committee’s recommendations
12. Any Other Matter
13. Approval of Minutes
 - a. June 3, 2014
14. Treasurer’s Report

- a. June 12, 2014
- 15. Review Action List
 - a. June 17, 2014
- 16. Correspondence, Reports of Interest
 - a. Acknowledge East Goshen Firemen’s Pension Plan - Chester County – Compliance Audit Report for the Period January 1, 2011 to December 31, 2013
 - b. Acknowledge East Goshen Non-Uniformed Defined Contribution Pension Plan – Chester County – Compliance Audit Report for the Period January 1, 2011 to December 31, 2013
 - c. Acknowledge letter from Christy Potter regarding Sunoco Pipeline and Rick Smith’s response
 - d. Acknowledge letter from Bob Atkinson commending Mark Miller and Public Works
 - e. Acknowledge letter from Goshen Fire Co. regarding East Boot Road Bridge
 - f. Acknowledge letter from Goshen Fire Co. regarding East Goshen’s annual contribution to the fire company.
 - g. Acknowledge Municipal Authority Mission Statement
 - h. Acknowledge Township Line (Airport Rd) Dam Emergency Action Plan
 - i. Acknowledge letter from KJ Surkan & Patricia Melzer regarding Sunoco Pipeline and Rick Smith’s response
 - j. Acknowledge PennDot’s letter approving reduction of speed limit on Paoli Pike between North Chester Rd and Line Rd

17. Dates of Importance

June 11, 2014	Conservancy Board	7:00 PM
June 12, 2014	Historical Commission	7:00 PM
June 12, 2014	Website Committee	7:00 PM
June 16, 2014	Commerce Commission	7:00 PM
June 17, 2014	Board of Supervisors	7:00 PM
June 18, 2014	Futurist Committee	7:00 PM
	CANCELLED	
June 21, 2014	Community Day	4:00 PM
June 23, 2014	Comp Plan Task Force	7:00 PM
June 24, 2014	Friends of EGT	7:00 PM
June 26, 2014	Website Committee	7:00 PM

Newsletter mailing date approximately June 13
 Articles for Fall Newsletter to Nancy by July 7

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 IS GIVEN that the Board of Supervisors of East Goshen Township will conduct a public hearing on Tuesday, July 1, 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 an Ordinance with the following title:

**AN ORDINANCE OF EAST GOSHEN TOWNSHIP,
CHESTER COUNTY, PENNSYLVANIA, AMENDING
CHAPTER 225 OF THE EAST GOSHEN TOWNSHIP
CODE, TITLED, "VEHICLES AND TRAFFIC",
SPECIFICALLY SECTION 225-44, SCHEDULE I TO
REVISE THE SPEED LIMIT FOR PAOLI PIKE
BETWEEN LINE ROAD AND NORTH CHESTER
ROAD TO BE 35 MILES PER HOUR.**

The complete verbatim text of the proposed Ordinance is 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 are 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, located at the Chester County Justice Center, Suite 2400, 201 W. Market Street, 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

PLEASE PUBLISH ON JUNE 23, 2014

EGT Community Day 2014

Saturday June 21st 4pm—Fireworks

East Goshen Park

Check out the exciting line up of events:

Fantastic music courtesy of the Blue Sky Band!
The 75' REMAX Hot Air Balloon (6pm-8m)
A sensational singing of the National Anthem
and AMAZING Fireworks!

Food provided by the Purple Picnic People
Carnival Games

Inflatable Children's Activities

Laser Tag

Petting Zoo & Face Painting

Free Fun Fitness including:

Tae Kwon Do Demonstrations

Zumba Dance & Yoga Meditation

Youth Tennis Lessons

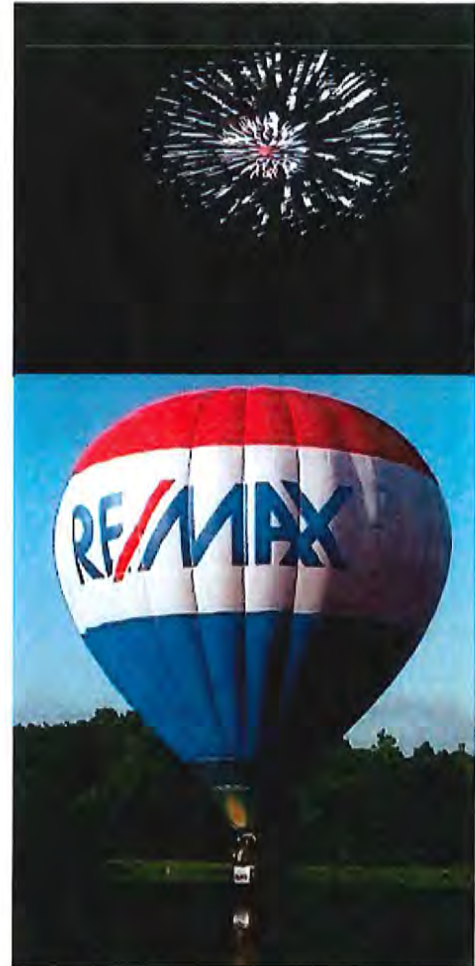
Adult Boot Camp

A JeffSTAT helicopter landing courtesy of Paoli Hospital

A "glow in the dark" hula hoop contest

The 2014 REC Camp Time Machine

Rain Date, Sunday June 22nd



*East Goshen Recreation 610-692-7171 * 1580 Paoli Pike * West Chester, PA 19380*



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 - May 2014

Calls for Month: 27		Year Total: 157		
Call Type	Malvern	Willistown	East Goshen	Other
Accident	0	1	0	0
Automatic Fire Alarm	1	16	0	0
Brush	1	0	0	0
Elevator Rescue	0	0	0	1
EMS Assist	0	0	0	1
Fire Police	0	0	0	1
Structure Fire	0	1	1	1
Vehicle Fire	0	1	0	0
Wires	1	0	0	0
MONTH TOTAL	3	19	1	4
YEAR TOTAL	38	91	3	25

Mutual Aid	Given	Received	Month Total	Year Total
Berwyn Fire Co.	1	1	2	7
East Whiteland Fire Co.	3	1	4	19
Goodwill Fire Co.	0	0	0	1
Goshen Fire Co.	1	1	2	5
Newtown Sq. Fire Co.	0	0	0	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
\$21,120,000	\$16,000	\$18,500	\$21,101,500

Number of Personnel Attending Calls	Year Total	Hours in Service	Year Total
232	1,315	88.93	824.56

Number of Training Sessions	Year Total	Hours in Service	Year Total
4	22	115	635.5

Number of Special Assignments	Year Total	Hours in Service	Year Total
6	11	80	133.5

Total Hours in Service (Month)	Total Hours in Service (Year)
283.93	1,593.56

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: June 3, 2014
To: Board of Supervisors
From: Carmen Battavio
Re: Fire Marshal Report

Fire Marshal activities as of 6/03/14

6.3.14

West Chester Lawn and Garden, Park Avenue, East Goshen Township

- Received call from owner Ed Willard regarding a suspicious tractor fire.
- WCL&G sold the mower to a customer a year ago.
- It was dropped off for service regarding an engine fire.
- Owner Willard wanted this office to look at the tractor in case any liability is shifted to them.

Upon investigation this office found a definite fire in the area of the fuel filter. Photos are attached showing what appears to be a "wick" of some kind, not associated with any engine parts.

I advised manager John Clark the fire was in a neighboring Township; however I would take the information down in case the Toro or insurance company need any information from this office.

Two photos were taken, one of the fuel filter area of fire and the "wick" as seen on the opposite side of the tractor.

Additional information, it was reported when the mower caught fire the owner drove the burning machine into a garage.

TIS- 1.5 hours
Mileage for reimburse 10

Memo

To: Board of Supervisors
From: Jon Altshul
Re: May 2014 Financial Report
Date: June 6, 2014

As of May 31, 2014, the general fund had year-to-date revenues of \$5,288,318 compared to expenses of \$4,086,560 for a positive variance of \$1,201,758, excluding pass through accounts. Compared to the YTD budget, revenues were \$227,457 over-budget, while expenses were \$194,743 over-budget for a positive budget variance of \$32,714. The general fund balance was \$7,411,240.

Net of core revenues, Public Works was over-budget by \$154,567 due to the severe winter. The remaining departments were all under-budget.

Among noncore revenues, Earned Income Tax receipts were exceptionally strong—likely due to the April 15th tax deadline—coming in \$68,037 over-budget through May. This is a reversal from earlier months, when EIT was coming in under-budget.

Other funds

Other funds continue to be in a strong position through May.

- The **State Liquid Fuels Fund** had \$393,365 in revenue and no expenses.
- The **Sinking Fund** had \$47,599 in revenues and \$380,554 in expenses. The fund balance is \$6,262,375.
- The **Transportation Fund** had \$23,327 in revenues and \$16,612 in expenses. The fund balance is \$1,069,770.
- The **Sewer Operating Fund** had \$1,636,075 in revenues and \$1,132,154 in expenses. The fund balance is \$1,090,432.
- The **Refuse Fund** had \$462,309 in revenues and \$382,027 in expenses. The fund balance is \$863,929.
- The **Sewer Sinking Fund** had \$1,066 in revenues and \$32,756 in expenses. The fund balance is \$1,788,803.
- The **Operating Reserve Fund** had \$111 in revenues and no expense. The fund balance is \$500,119.
- The **Events Fund** had \$3 in revenues and no expenses. The fund balance is \$15,003.

EAST GOSHEN TOWNSHIP
MAY 2014 FINANCIAL RESULTS
May 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	2,124,972	2,076,123	(48,849)
PUBLIC WORKS EXPENSES	2,350,469	677,912	838,332	160,420
ADMINISTRATION EXPENSES	1,590,156	613,125	711,978	98,853
ZONING/PERMITS/CODES EXPENSES	448,790	195,976	180,941	(15,035)
PARK AND RECREATION EXPENSES	577,466	199,860	199,211	(649)
TOTAL CORE FUNCTION EXPENSES	9,047,119	3,811,845	4,006,586	194,741
EMERGENCY SERVICES REVENUES	87,904	15,550	12,351	(3,199)
PUBLIC WORKS REVENUES	830,930	123,715	129,568	5,853
ADMINISTRATION REVENUES	321,404	114,464	236,574	122,110
ZONING/PERMITS/CODES REVENUES	286,900	109,134	151,702	42,568
PARK AND RECREATION REVENUES	135,964	30,337	35,717	5,380
TOTAL CORE FUNCTION REVENUES	1,663,102	393,200	565,913	172,713
NET EMERGENCY SERVICES EXPENSES	3,992,334	2,109,422	2,063,772	(45,650)
NET PUBLIC WORKS EXPENSES	1,519,539	554,197	708,764	154,567
NET ADMINISTRATION EXPENSES	1,268,752	498,661	475,404	(23,257)
NET ZONING/PERMITS/CODES EXPENSES	161,890	86,842	29,239	(57,603)
NET PARK AND RECREATION EXPENSES	441,502	169,523	163,494	(6,029)
CORE FUNCTION NET SUBTOTAL	7,384,017	3,418,645	3,440,674	22,029
DEBT - PRINCIPAL	456,000	0	0	0
DEBT - INTEREST	189,721	79,974	79,974	0
TOTAL DEBT	645,721	79,974	79,974	0
TOTAL CORE FUNCTION NET	8,029,738	3,498,619	3,520,648	22,029
NON-CORE FUNCTION REVENUE				
EARNED INCOME TAX	4,840,552	2,195,000	2,263,037	68,037
REAL ESTATE PROPERTY TAX	1,981,993	1,891,260	1,912,258	20,998
REAL ESTATE TRANSFER TAX	515,000	214,583	163,117	(51,466)
CABLE TV FRANCHISE TAX	430,000	215,000	226,433	11,433
LOCAL SERVICES TAX	310,000	140,573	148,530	7,957
OTHER INCOME	39,132	11,247	9,031	(2,216)
TOTAL NON CORE FUNCTION REVENUE	8,116,677	4,667,663	4,722,406	54,743
NET RESULT	86,939	1,169,044	1,201,758	32,714

SUMMARY OF FUNDS REPORT (AKA "JOE REPORT")
ALL FUNDS MAY 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	\$566,512	\$1,820,492	\$500,008	\$15,000	\$17,708,501	\$1,598,270
RECEIPTS											
310 TAXES	\$4,727,343	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,727,343	\$0
320 LICENSES & PERMITS	\$28,974	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$28,974	\$0
330 FINES & FORFEITS	\$12,351	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$12,351	\$0
340 INTERESTS & RENTS	\$51,776	\$186	\$47,599	\$1,137	\$605	\$389	\$1,066	\$111	\$3	\$102,873	\$669
350 INTERGOVERNMENTAL CHARGES FOR SERVICES	\$0	\$393,179	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$393,179	\$0
360 MISCELLANEOUS REVENUES	\$215,754	\$0	\$0	\$0	\$461,704	\$1,451,296	\$0	\$0	\$0	\$2,128,754	\$33,416
380 OTHER FINANCING SOURCES	\$409,544	\$0	\$0	\$22,190	\$0	\$184,390	\$0	\$0	\$0	\$616,124	\$564
390	\$91,312	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$91,312	\$21,000
EXPENDITURES											
400 GENERAL GOVERNMENT	\$5,537,054	\$393,365	\$47,599	\$23,327	\$462,309	\$1,636,075	\$1,066	\$111	\$3	\$8,100,910	\$55,650
410 PUBLIC SAFETY	\$566,575	\$0	\$174,126	\$0	\$0	\$0	\$32,756	\$0	\$0	\$773,460	\$0
420 HEALTH & WELFARE	\$2,574,637	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,574,637	\$0
426 SANITATION & REFUSE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$64,638
430 HIGHWAYS, ROADS & STREETS	\$36,708	\$0	\$0	\$0	\$382,027	\$936,514	\$0	\$0	\$0	\$1,357,249	\$0
450 CULTURE-RECREATION	\$703,042	\$0	\$190,880	\$6,715	\$0	\$0	\$0	\$0	\$0	\$900,637	\$0
460 CONSERVATION & DEVELOPMENT	\$177,019	\$0	\$15,545	\$0	\$0	\$0	\$0	\$0	\$0	\$192,564	\$0
470 DEBT SERVICE	\$1,331	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,331	\$0
480 MISCELLANEOUS EXPENDITURES	\$99,706	\$0	\$0	\$0	\$0	\$174,640	\$0	\$0	\$0	\$274,346	\$0
490 OTHER FINANCING USES	\$315,716	\$0	\$0	\$0	\$0	\$21,000	\$0	\$0	\$0	\$315,716	\$0
	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$21,000	\$0
	\$4,476,735	\$0	\$380,554	\$6,715	\$382,027	\$1,132,154	\$32,756	\$0	\$0	\$6,410,941	\$64,638
2014 SURPLUS/(DEFICIT)*	1,060,319	\$393,365	(\$332,954)	\$16,612	\$80,282	\$503,921	(\$31,690)	\$111	\$3	\$1,689,969	(\$8,968)
CLEARING ACCOUNT ADJUSTMENTS	(\$3,283)										
5/31/14 BALANCE	\$7,411,240	\$393,517	\$6,262,375	\$1,069,770	\$863,929	\$1,090,432	\$1,788,803	\$500,119	\$15,003	\$19,395,187	\$1,589,282

Memo

East Goshen Township

Date: June 12, 2014

To: Board of Supervisors

From: Rick Smith, Township Manager

Re: Township Park

Pursuant to your request I reviewed the need for improvements in light of Penn DOT's approval to reduce the speed limit to 35 mph on Paoli Pike with the Chief, Township Solicitor and Insurance Broker. Keep in mind that the accident reconstruction of the recent fatal crash concluded that the striking vehicle was traveling at a speed of approximately 30 – 38 mph.

The Chief believes that we should move forward since the number of people using the Park continues to increase. The Solicitor noted that we would have some exposure going forward if we failed to take steps to correct the problem. Our Broker commented that the improvements made sense. I would add that she went to the Park and said she saw a lady crossing Paoli Pike at the same location at which the fatality occurred.

I would recommend we move forward with the installation of the following improvements.

- Create a pedestrian crossing at the east entrance to the Park. Since the entrance is at the crest of the hill, pedestrians would have the maximum possible sight distance to see vehicles on Paoli Pike.

Suggest that we undertake the pedestrian crossing in two phases. Phase 1, which can be started immediately, would consist of striping and signage at an estimated cost of \$2,000. Phase 2 would consist of the installation of a flashing warning device. Jon will be submitting an application for an ARLE Grant. The applications are due June 30. There is no match required. However, the grants will not be awarded until January, which means that it would be next spring before we could get a flashing warning device installed, if we are approved for a grant. If we were not approved we could install the device with Township funds.

- Install fencing post and rail fencing, which would be in keeping with the character of the Township, along this section of Paoli Pike. We could re-enforce the fence with signage directing people to use the pedestrian crossing at the east Park entrance.

The above steps would minimize the Township's liability and improve the safety for pedestrians crossing Paoli Pike.

Finally, once the speed limit is reduced we are permitted to place Yield to Pedestrian signs at the cross walks.

> Current Status

PennDOT has distributed the Yield to Pedestrian signs to numerous municipalities across the state. Reporting municipalities indicate that they are experiencing improved compliance with the law after placing the signs.

> Contact

The requirements and process to obtain the signs are fast, simple and easy. For further information, contact your local PennDOT district at the number listed on this brochure.



Barry J. Schoch, P.E.
Transportation Secretary



Tom Corbett
Governor

Bicycle & Pedestrian Coordinators

Engineering District 1-0
Crawford, Erie, Forest, Mercer, Venango and Warren Counties
Telephone: 814-678-7085

Engineering District 2-0
Cameron, Centre, Clearfield, Clinton, Elk,
Potter, McKean, Mifflin, and Juniata Counties
Telephone: 814-765-0400

Engineering District 3-0
Bradford, Columbia, Lycoming, Montour,
Northumberland, Snyder, Sullivan, Tioga, and Union Counties
Telephone: 570-368-8686

Engineering District 4-0
Lackawanna, Luzerne, Pike,
Susquehanna, Wayne, and Wyoming Counties
Telephone: 570-963-4061

Engineering District 5-0
Berks, Carbon, Lehigh, Monroe,
Northampton, and Schuylkill Counties
Telephone: 610-871-4100

Engineering District 6-0
Bucks, Chester, Delaware and Montgomery Counties
City of Philadelphia
Telephone: 610-205-6700

Engineering District 8-0
Adams, Cumberland, Dauphin, Franklin,
Lancaster, Lebanon, Perry and York Counties
Telephone: 717-783-6653

Engineering District 9-0
Bedford, Blair, Cambria, Fulton,
Huntingdon and Somerset Counties
Telephone: 814-696-7250

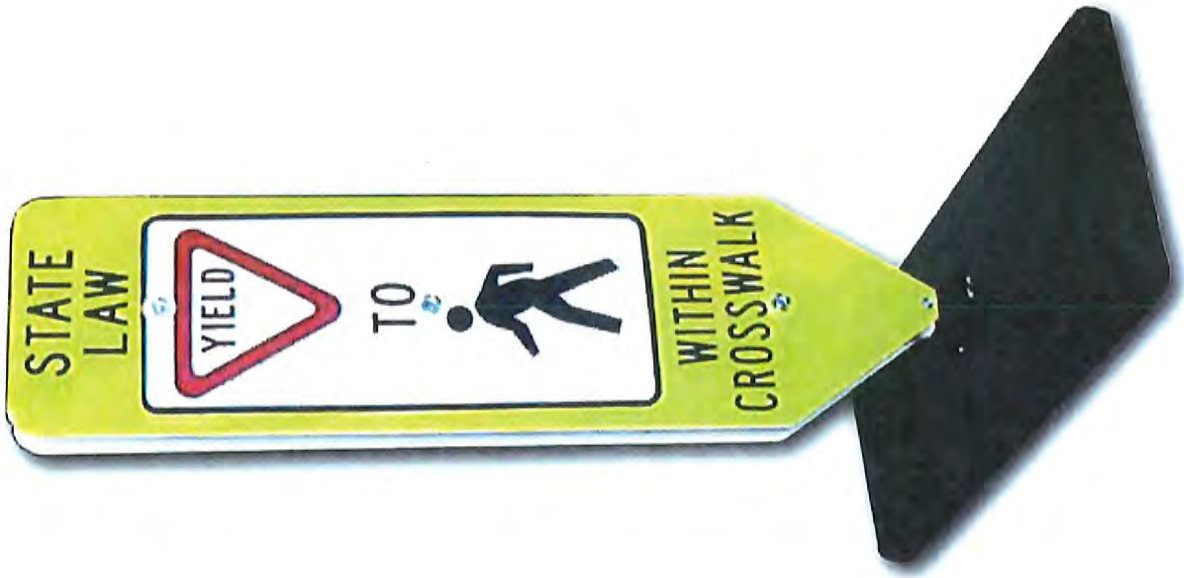
Engineering District 10-0
Armstrong, Butler, Clarion, Indiana and Jefferson Counties
Telephone: 724-357-2800

Engineering District 11-0
Allegheny, Beaver, and Lawrence Counties
City of Pittsburgh
Telephone: 412-429-5000

Engineering District 12-0
Fayette, Greene, Washington and Westmoreland Counties
Telephone: 724-439-7315

Public Safety Program

Yield to Pedestrians



PennDOT, PEDESTRIANS, MOTORISTS & PUBLIC SAFETY

Does your municipality have an intersection or designated mid-block crossing where pedestrians have difficulty crossing the street?

If you do, the Pennsylvania Department of Transportation (PennDOT) may be able to help by providing free signs to enhance pedestrian safety.

Available from PennDOT are crosswalk signs (official name "Yield to Pedestrian Channelizing Devices") to assist pedestrians in normal street crossing.

> Details

The Yield to Pedestrian signs are free to municipalities throughout Pennsylvania that have either an intersection(s) with a documented car/pedestrian crash history or a location where pedestrians have difficulty in crossing the highway because motorists fail to yield to them lawfully.

The signs are designed to remind motorists of Pennsylvania law requiring the operator of a vehicle to yield the right of way to a pedestrian crossing a roadway within any marked crosswalk or within any unmarked crosswalk at an intersection where there are no traffic controls or traffic controls are not in operation.

(See Title 75, Section 3542 (a) for details.)

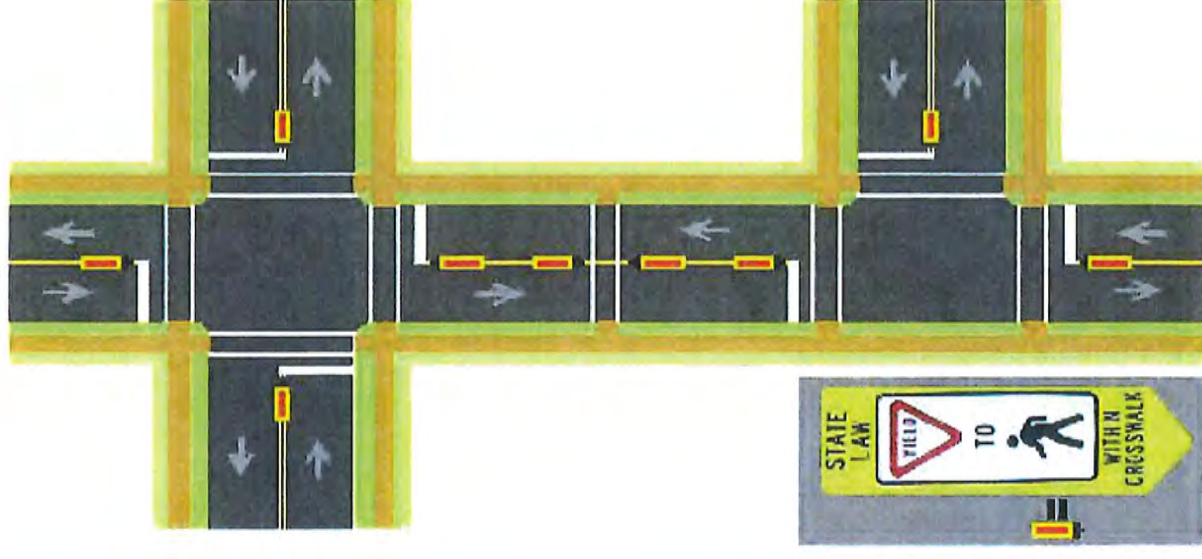
> Details

Why is PennDOT recommending these devices instead of the traditional post-mounted signs at the curbside? With the increasing complexity of the driving environment within the curbs, the post-mounted signs may go unobserved as motorists focus their attention on the street. These portable, free-standing signs are placed directly on the double yellow paint line within the driver's line of sight, a location more noticeable for the driver. The width of the sign is the same as a double yellow line and, therefore, requires no additional road space.



The above photos illustrate the typical placement of the Yield to Pedestrian sign at a crosswalk.

> Typical Use



The Yield to Pedestrian signs may be placed at intersecting streets or at marked mid-block crossings as shown above.

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

June 9, 2014

To: Board of Supervisors

From: Mark Miller

RE: Goshen Meadows
Escrow Release #1

The Township Engineer and I have reviewed the request and recommend releasing \$251,460.72 from escrow for the following:

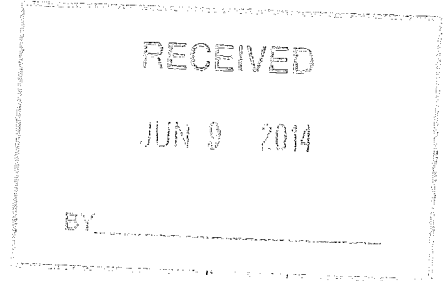
Portions of E&S controls, earthwork, storm sewers, stormwater basins, sanitary sewers, water and engineering/inspections.

The total remaining in escrow will be \$1,974,911.97 including \$193,597.63 in the contingency line.



PENNONI ASSOCIATES INC.
CONSULTING ENGINEERS

June 6, 2014



EGOS 0102

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

**RE: Goshen Meadows, 1325 West Chester Pike
Escrow Release Request #1**

Dear Mark:

Goshen Meadows Investors, LP has submitted the referenced escrow release request (attached) in the amount of \$251,460.72.

Approval to release \$251,460.72 of the requested \$251,460.72 is recommended.

The requested release includes portions of E&S controls, earthwork, storm sewers, stormwater basins, sanitary sewers, water and engineering/inspections.

Following approval of the recommended release, the total amount released will be \$251,460.72. The total amount remaining in escrow will be \$1,974,911.97 including \$193,597.63 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: Alan Scott Fagan, Goshen Investors, LP (via email)

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

June XX, 2014

Hon. Name
Address 1
City, State, Zip

Dear [XXXXX]:

In February of this year, East Goshen Township was notified that the Township-owned bridge carrying East Boot Road over Ridley Creek received a "Priority Code 2" repair recommendation in its 2013 inspection. This recommendation means that while replacement is not needed immediately, the Township should begin the process of programming this bridge for rehabilitation/replacement within the next 2-3 years. We have enclosed a letter from East Goshen Township's engineer regarding this matter.

Given the potential threat to public safety that the degradation of this bridge poses, the Boards of Supervisors of East Goshen Township and Willistown Township are taking the unusual step of jointly requesting your support in applying for state funds through PennDOT's Transportation Improvement Program (TIP). Based on our correspondence with Senate staff, we anticipate that the project will be legislatively authorized in the amended bridge bill currently before the General Assembly.

This bridge, which was originally load posted for 40 tons, is now load posted for 29 tons, with a recommendation to further reduce the load posting to 26 tons. At the 29-ton limit, the Goshen Fire Company's aerial and tanker apparatus cannot cross the bridge and must take a more circuitous and time-consuming route to emergencies on the east side of Ridley Creek, including a significant portion of East Goshen Township and first-call mutual aid territory in Willistown Township. If the replacement is delayed and the bridge rating is further reduced below 27 tons, our fire company's first-out pumpers will also be prohibited from crossing the bridge and will have to travel the longer distances to the east side of East Goshen and the southwest side of Willistown. We have attached a copy of a letter from the Goshen Fire Company to East Goshen Township regarding these possible risks.

Our engineer estimates total project costs, including engineering and inspection, of approximately \$500,000.

We are grateful for your attention to this matter. Please do not hesitate to contact Rick Smith, East Goshen Township Manager, or Dave Burman, Willistown Township Manager, if you have any questions or concerns.

**BOARD OF SUPERVISORS
EAST GOSHEN TOWNSHIP**

Sincerely,

E. Martin Shane
Chairman
East Goshen Township

Robert T. Lange
Chairman
Willistown Township

Enclosures: 2/25/14 letter from Pennoni Associates re: East Boot Road Bridge Rehabilitation
6/2/14 letter from Goshen Fire Company to E. Martin Shane re: East Boot Road Bridge

BOARD OF SUPERVISORS

EAST GOSHEN TOWNSHIP

CHESTER COUNTY

1580 PAOLI PIKE, WEST CHESTER, PA 19380-6199

June 10, 2014

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

Re: Solar Energy Systems
Ordinance Amendment

Dear Board Members:

As you know the Planning Commission has been working on an amendment to the Zoning Ordinance pertaining to Solar Energy Systems.

At their meeting on June 4, 2012 the Planning Commission voted unanimously to forward the enclosed draft ordinance for your review and comment. Should the Board agree to move forward, the staff will begin the ordinance adoption process.

Sincerely,




Mark A. Gordon
Township Zoning Officer

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: 6/10/2014
To: Planning Commission
From: Mark Gordon, Zoning Officer 
Re: Solar Ordinance Amendment

Dear Board Members,

The Planning Commission has drafted an amendment to the solar ordinance for your review and consideration. The draft amendment adds definitions related to solar energy systems, adds requirements for the height of these systems and amends the regulations for solar energy systems that are built as an accessory use to the principal use on a lot.

If the Board wishes to proceed with adoption of the ordinance staff will forward the ordinance to the County and schedule a hearing date.

Recommended Draft Motion:

Mr. Chairman, I move that Board of Supervisors direct the Township Staff to begin the ordinance adoption process for this zoning ordinance amendment for Solar Energy Systems.

TOWNSHIP OF EAST GOSHEN
CHESTER COUNTY, PENNSYLVANIA

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE EAST GOSHEN TOWNSHIP ZONING ORDINANCE OF 1997, AS AMENDED, SECTION 240-6 TO ADD VARIOUS DEFINITIONS RELATED TO SOLAR ENERGY SYSTEMS; SECTION 240-23.C CONCERNING MAXIMUM HEIGHT OF STRUCTURES; AND SECTION 240-32.O TO AMEND THE REGULATIONS FOR SOLAR ENERGY SYSTEMS THAT ARE BUILT AS AN ACCESSORY USE TO THE PRINCIPAL USE ON A LOT.

BE IT ENACTED AND ORDAINED by the Board of Supervisors of East Goshen Township, that the East Goshen Township Zoning Ordinance of 1997, as amended, which is codified in Chapter 240 of the East Goshen Township Code, titled, "Zoning", shall be amended as follows:

SECTION 1. Section 240-6, titled, "Definitions", shall be amended to include the following definitions:

MECHANICAL EQUIPMENT-- Any device associated with a solar energy system, such as an outdoor electrical unit/control box, that transfers the energy from the solar energy system to the intended on-site structure.

SOLAR ACCESS- A property owner's right to have sunlight shine on the owner's land.

SOLAR ENERGY SYSTEM- An energy conversion system, including appurtenances, which converts solar energy to a usable form of energy to meet all or part of the energy requirements of the on-site user. This definition shall include the terms passive solar and active solar systems.

SOLAR GLARE- The effect produced by light reflecting from a solar panel with an intensity sufficient to cause annoyance, discomfort, or loss in visual performance and visibility.

SECTION 2. Section 240-23.C(2) of the East Goshen Township Zoning Ordinance of 1997, as amended, shall be amended as follows:

“(2) Structures such as flagpoles, windmills, water towers and silos shall be subject to and shall not exceed the maximum permitted building height unless a special exception is granted by the Zoning Hearing Board and the Board affirmatively finds that such structure is proposed, designed, intended and limited in use only to such purpose. In such case, the Board may approve such increased height as is proven by the applicant to be warranted by the functional needs of the structure, subject to such reasonable limitations and conditions as the Board shall impose, provided the height allowed by the Board shall not exceed two times the permitted building height absent the Board's granting of a variance and provided, further, that no structure shall significantly impair solar access of adjacent buildings or solar collector locations. This section shall not apply to solar energy systems.”

SECTION 3. Section 240.32.O of the East Goshen Township Zoning Ordinance of 1997, as amended, shall be amended as follows:

“O. Solar energy systems

It is the purpose of these regulations to promote the safe, effective and efficient use of solar energy systems installed to reduce the on-site consumption of utility supplied energy and/or hot water as a permitted accessory use while protecting the health, safety and welfare of adjacent and surrounding land uses through appropriate zoning and land use controls. A solar energy system shall be permitted in any zoning district as an accessory use to a principal use herein and subject to specific criteria as set forth below. Where said general standards and specific criteria overlap, the specific criteria shall supersede the general standards.

1. The installation and construction of a solar energy system shall be subject to the following development and design standards:
 - A. A solar energy system is permitted in all zoning districts as an accessory use to a principal use; provided that a ground mounted solar energy system shall not exceed 1,000 square feet of land area. If the ground mounted solar energy system exceeds 1,000 square feet of land area, it shall only be permitted by conditional use of the Board of Supervisors.
 - B. A solar energy system shall provide power for the principal use and/or accessory use of the property on which the solar energy system is located and shall not be used for the generation of power for the sale of energy to other users,

although this provision shall not be interpreted to prohibit the sale of excess power generated from time to time to local utility companies.

- C. The owner of a solar energy system connected to the utility grid shall provide written authorization from the local utility company to the Township acknowledging and approving such connection.
- D. A solar energy system may be roof mounted [*attachment #1*] or ground mounted [*attachment #2*]. Should we define these two terms or insert the pictures provided in the model ordinance?
- E. A roof mounted system may be mounted on a principal building or accessory building. A roof mounted system, whether mounted on the principal building or accessory building, may not exceed the maximum principal building height or accessory building height specified for the building type in the underlying zoning district. In no instance shall any part of the solar energy system extend beyond the edge of the roof horizontally.
- F. A ground mounted system shall not exceed the maximum height of eight (8) feet.
- G. The surface area of a ground mounted system, regardless of the mounted angle, shall not be calculated as part of the overall impervious coverage provided that the following criteria are met:
 - 1. Earth disturbance and grading activities shall be minimized to the greatest extent feasible and natural vegetative cover shall be preserved and/or restored. Low impact construction techniques shall be utilized as feasible.
 - 2. Vegetative cover shall have a 90% or better uniform coverage. Gravel shall not be considered pervious cover.
 - a. A meadow condition is preferable, particularly for slopes between 5 and 10%.
 - b. Mowed areas, where approved, should be kept to a minimum height of four (4) inches, and 10

inches maximum.

- c. Vegetated areas shall not be subject to chemical fertilization or herbicides / pesticides.
 - 3. Individual photovoltaic panels within an array are arranged in a fashion that:
 - a. Allows the passage of runoff between each module thereby minimizing the creation of concentrated runoff.
 - b. Allows the growth of vegetation beneath and between arrays.
 - 4. Ground mounted solar panels are supported with structures/foundations occupying minimal space (maximum five (5) percent of the total project area).
 - 5. Solar panels are situated on slopes less than ten (10) percent.
 - 6. The lowest vertical clearance of the solar array is at an elevation of eight (8) feet or less from the ground, but is also at an adequate height to promote vegetative growth below the array.
- H. A ground mounted system shall be located behind the principal structure within the building envelope.
 - I. The minimum setback between the solar energy system and any property line shall be equivalent to the applicable building setback requirement of the underlying zoning district.
 - J. Ground mounted solar energy systems including solar panels and mechanical equipment shall be fully screened from any adjacent property or public / private road by a solid fence with a height at least equal to the height of the highest solar panel. The fence shall be maintained for as long as the solar energy system is located on the property. Solar panels shall be placed such that concentrated solar radiation or glare shall not be directed onto nearby properties or roadways.

- K. The solar energy system shall comply with all relevant Federal Aviation Administration rules and regulations, if any.
 - L. All power transmission lines from a ground mounted solar energy system to any building or other structure shall be located underground.
 - M. A solar energy system shall not be used to display advertising, including signage, streamers, pennants, spinners, reflectors, ribbons, tinsel, balloons, flags, banners or similar materials. The manufacturers and equipment information, warning, or indication of ownership shall be allowed on any equipment of the solar energy system provided such information complies with the prevailing sign regulations.
 - N. A solar energy system shall not be constructed until a building/zoning permit has been approved and issued.
 - O. The design of the solar energy system shall conform to applicable industry standards and codes.
- 2. If a ground mounted solar energy system is removed, any earth disturbance as a result of the removal of the ground mounted solar energy system shall be graded and reseeded.
 - 3. If a ground mounted solar energy system has been abandoned (meaning not having been in operation for a period of six (6) months) or is defective or is deemed to be unsafe by the Township Zoning Officer, the solar energy system shall be required to be repaired by the owner to meet federal, state and local safety standards, or be removed by the property owner within the time period allowed by the Township Zoning Officer.

SECTION 4. 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 5. 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 6. 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

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

June 10, 2014

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

Re: Zoning Ordinance Petition
Fast Food Restaurant with Drive-Through Service in the C-2 Zoning District

Dear Board Members:

The Township has received a Zoning Ordinance petition from Abjibapa Enterprises, LLC., by and through their attorneys at Gawthrop Greenwood, PC. Abjibapa Enterprises is a Dunkin Donuts franchisee with seventeen stores in southeast Pennsylvania and Delaware.

The petition proposes to amend the Township Zoning Ordinance to allow a Fast Food Restaurant in the C-2 District, specifically within the former Citadel Bank branch location within the Goshen Village Shopping Center.

At their meeting on June 4, 2012 the Planning Commission voted to accept the petition and forward it and the proposed draft ordinance language to you for your review and comment.

Should the Board agree to move forward, the staff will begin the ordinance adoption process and schedule a hearing date accordingly.

Sincerely,



Mark A. Gordon
Township Zoning Officer

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: 6/10/2014
To: Board of Supervisors
From: Mark Gordon, Zoning Officer *mlg*
Re: Zoning Ordinance Petition
Fast Food Restaurant with Drive-Through Service in the C-2 Zoning District

Dear Board Members,

The Township has received a petition to amend the Township Zoning Ordinance to allow fast food restaurants within a shopping center in the C-2 District as a Conditional Use. A copy of the petition, the draft amendment and a site plan are enclosed for your review and consideration.

The PC has reviewed the petition and heard the petition at their June 4th meeting and has forwarded their recommendation, which I have enclosed.

Procedurally the Board will hear the petition at your meeting on June 17th and determine whether to accept or reject the petition. Should the Board of Supervisors accept the petition, the Township solicitor would then draft an ordinance amendment to incorporate the changes and we would then forward that amendment to the CCPC for review.

The staff has reviewed drafts of the petition and the ordinance amendment closely and made several suggestions which the petitioner has incorporated into the version before you.

Recommended Draft Motion:

Mr. Chairman, I move that the Board of Supervisors accept the petition to amend the Zoning Ordinance allowing Fast Food Restaurants in the C-2 District as a conditional use and to direct the staff and solicitor to begin the ordinance amendment process.

GAWTHROP GREENWOOD, PC
By: Patrick M. McKenna, ID #87610
17 East Gay Street, Suite 100.
West Chester, PA 19381-0562
610-696-8225

Attorneys for Petitioner,
Abjibapa Enterprises, LLC

IN RE: PETITION FOR ZONING : BOARD OF SUPERVISORS OF
AMENDMENT BY ABJIBAPA :
ENTERPRISES, LLC, : EAST GOSHEN TOWNSHIP
LESSEE OF PROPERTY :
LOCATED AT GOSHEN VILLAGE : CHESTER COUNTY, PENNSYLVANIA
SHOPPING CENTER :
Petitioner :

**PETITION FOR AMENDMENT TO THE EAST GOSHEN TOWNSHIP
ZONING ORDINANCE BY ABJIBAPA ENTERPRISES, LLC,
LESSEE OF PROPERTY LOCATED AT GOSHEN VILLAGE SHOPPING CENTER**

Petitioner, Abjibapa Enterprises, LLC (“Petitioner”), by and through its attorneys,
Gawthrop Greenwood, PC, hereby files this Petition for Zoning Amendment pursuant §240-49 of
the East Goshen Township Zoning Ordinance, and in support thereof avers the following:

1. Petitioner is Abjibapa Enterprises, LLC, lessee of the former bank pad in the
Goshen Village Shopping Center (“Shopping Center”) located at 1500 Paoli Pike, East Goshen
Township, Chester County, Pennsylvania, also known as UPI #53-4-77 (“Property”), located in
the C-2 Local Convenience Commercial District of the Township.

2. Petitioner owns and operates a number of “Dunkin Donuts” franchises in the
surrounding community, and seeks a zoning amendment to permit the operation of a “Dunkin
Donuts” on the former bank pad site in the Shopping Center.

3. Petitioner does not propose any exterior changes to the former bank building, other than signage. Petitioner proposes the installation of a drive-through lane to accommodate its customers, as well as locating a garbage dumpster that will be fully secured and out of view adjacent to the bank pad site.

4. There is currently no fast-food restaurants with drive-through service located within East Goshen Township.

5. Petitioner seeks to have the East Goshen Township Zoning Ordinance amended to permit fast-food restaurants with drive-through service, but only as the principle use of a freestanding building within a shopping center use. In addition, Petitioner seeks to amend the Zoning Ordinance to accommodate proposed signage for the Dunkin Donuts use, as well as to provide regulations for fast-food restaurant drive-through menu boards, which regulations do not currently exist in the Zoning Ordinance.

6. Petitioner's proposed zoning amendments are attached hereto as Exhibit "A."

7. Section 240-49.F of the East Goshen Township Zoning Ordinance requires a petition for zoning amendment to be accompanied by answers to the following questions"

(1) Land use

(a) Is the land use compatible with adjacent land uses? **ANSWER:**

Yes. The use proposed is for a fast-food restaurant with a drive-through, but only as the principle use of a freestanding building within a shopping center use. The use is proposed within the Shopping Center, which uses are mixed use retail and commercial. In addition, the proposed restaurant use is on the site of a former bank use within the Shopping Center. The Shopping Center is located within close proximity to other commercial and retail uses including: a CVS

Pharmacy, the Township Building, a Wawa convenience store, the Pepper Mill restaurant, a TD bank and a Swiss Farms dairy store, as well as office uses.

(b) Is the proposed land use compatible with zoning regulations in adjoining municipalities if the proposed use is located on the Township's border? **ANSWER:** N/A.

(c) Is the proposed land use one that is permitted in other appropriately zoning area(s) of the Township? **ANSWER: Yes.** Fast-food restaurants with drive-through service are permitted by-right in the C-1 Community Commercial District.

(d) Does the proposed land use conform with the goals and recommendations in the Township's Comprehensive Plan? **ANSWER: Yes.** The stated goal of the Township under land uses of the Comprehensive Plan is to maintain East Goshen as a premier suburban residential community. Objective 2A of the Comprehensive Plan is to promote redevelopment in commercial districts that enhances the character of the community. Here, the Petitioner seeks to redevelop a former and long-vacant bank pad site in a Commercial District of the Township. In addition, the Dunkin Donuts franchise proposed for this location is a "platinum" store with amenities akin to a Starbucks location, including comfortable sofas, seating for customers and free Wi-Fi connections.

2. Land Planning. Will the proposed land use, site planning, landscaping and other land planning proposals enhance the visual and aesthetic character of the immediate neighborhood? **ANSWER: Yes.** The use of the former bank pad site for the Dunkin Donuts will enhance the character of the Shopping Center as the former bank has been vacant for many years and not well maintained. The Petitioners propose to improve and update the landscaping

of the site, as well as the building's exterior, and to provide a vibrant and successfully proven commercial use to the C-2 District.

3. Contributing influence.

(a) How will the proposed land use affect the following trends in the Township: increased vacancy rates, seriously endanger the economic viability of business, traffic impact, low density to higher density use, water, sanitary sewer and utility service and capacities? **ANSWER:** The proposed use will decrease the vacancy rate of the Shopping Center as it will occupy a long-vacant former bank pad site, and the Dunkin Donuts business has a well-known reputation as an economically viable business, which would be an asset to the Township. In addition, the Petitioners have a long-standing and successful track-record as owner/operators of Dunkin Donut franchises. It is anticipated that the Petitioner will present a traffic impact study at the time of any conditional use hearing. That said, the bulk of business for a Dunkin Donuts establishment is conducted between the hours of 6:00 am and 10:00 am, which hours occur before the bulk of the retail and commercial uses of the Shopping Center are open. The proposed fast-food restaurant with drive-through service, while arguably a more intense use than a bank, is similar to that of a bank use in that both of their customers use drive-through service and have a high customer turn-over rate.

(b) Is there adjacent vacant land whose potential land use character would be significantly influenced by the proposed land use? **ANSWER: N/A.**

4. Existing and anticipated need. Would the proposed land use serve a real need that exists, or is expected to exist within one year? **ANSWER: Yes.** The Township does not contain any fast-food restaurants with drive-through service. Given the continued increase in population in Chester County, and the popularity of East Goshen in particular, we believe that the Dunkin Donuts business fulfils a need of the Township for such a use that does not already exist within the Township.

5. Natural environment. Can the proposed land use be sited in the land with a minimum disruption to the natural environment? **ASNWER: Yes.** To the extent this factor is relevant, there will be minimal disruption to the environment of the Shopping Center as the use is contained within an existing structure in the Shopping Center and no exterior changes or enlargements to the bank pad site are proposed.

6. Public service. Are existing or imminent public services available to adequately serve the proposed land use? **ANSWER: Yes.**

(a) Schools – N/A.

(b) Utilities – Sufficient utility service already exists as part of the former bank use.

(c) Recreation facilities – N/A.

(d) Fire protection – It is anticipated that sufficient fire protection exists to serve such the use since the Shopping Center has been in existence for many years, and since there was an existing bank use in the same location. In addition, the Petitioners will install code compliant fire suppression mechanisms to accommodate the restaurant use. The Petitioner further anticipates that any Site Plan will be reviewed by the Township Fire Marshall prior to any conditional use hearing.

(e) Police protection – It is anticipated that sufficient fire protection exists to serve such the use since the Shopping Center has been in existence for many years, and since there was an existing bank use in the same location.

7. Streets

(a) Are the existing streets able to accommodate the increased traffic that the proposed land use will generate? **ANSWER: Yes.** As noted above, the Petitioner anticipates submitting a traffic study during the conditional use hearing. In addition, while there may be an increase in traffic associated with the Shopping Center, the Dunkin Donuts use is not a “destination use,” but rather is a use typically visited by motorists while on their way to destinations. Accordingly, it is not anticipated that the fast-food restaurant with drive-through service will generate increased traffic on the Township’s roads.

(b) If not, are the existing streets programmed for widening and improvement by the federal, state or Township government, or are the streets proposed for widening and improvement by the developer to accommodate the increased traffic? **ANSWER: N/A.**

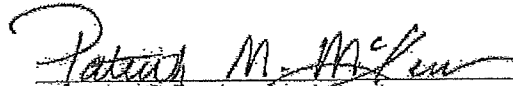
8. Citizen opinion. What do the adjacent property owners thing about the proposed land use? **ANSWER:** Unknown to the Petitioner at this point, but the Petitioner anticipates public comment on the proposed use and zoning amendment both before the Planning Commission and the Board of Supervisors on the Petition, as well as during conditional use if the amendment is enacted by the Township. Petitioner will dutifully respond to all relevant citizens’ comments at that time.

WHEREFORE, petitioner, Abjibapa Enterprises, LLC, respectfully requests that East Goshen Township amend its Zoning Ordinance, consistent with the proposed text provided herewith, for the reasons set forth above.

Respectfully submitted,

GAWTHROP GREENWOOD, PC

By:



Patrick M. McKenna
Attorneys for Petitioner,
Abjibapa Enterprises, LLC

Dated: 5/28/14

Exhibit "A"

ABJIBAPA ENTERPRISES, LLC

**PROPOSED ZONING AMENDMENT
EAST GOSHEN TOWNSHIP**

1. Amend Article III, Commercial Districts, §240-15, C-2 Local Convenience Commercial District, subsection C, Permitted conditional uses, to add new subparagraph (9) as follows:

- (9) Fast-food restaurant with drive-through service, but only as the principle use of a freestanding building within a shopping center use.

2. Amend Article V, Supplemental Regulations, §240-22, Signs, subsection P, Signs permitted in commercial districts, subparagraph (4), Signs relating to a principal use on a lot, including more than one commercial establishment, subparagraph (a), Wall sign, to add new subparagraph [5] as follows:

- [5] Notwithstanding the provisions of §240-22.P(4)(a) above, two (2) wall signs shall be permitted for a fast-food restaurant with drive-through service, when such use is part of a shopping center pursuant to §240-15.C(9). Provided, further, that each such wall sign shall not exceed two (2) feet in height and that each such wall sign shall not exceed 34 square feet in area.

3. Amend Article V, Supplemental Regulations, §240-22, Signs, subparagraph H, Menu boards, bills of fare or price lists, to read as follows:

- H. Menu boards, bills of fare or price lists.

- (1) A menu board (as defined under "sign" in §240-6) shall not be considered a sign within the meaning of this chapter, provided that all of the following conditions are met:

- (a) Such sign is three square feet or less in area.

- (b) Such sign has letters and numbers a maximum of three inches in height.

- (c) Such sign is located on the building next to the entrance of the establishment or in the window next to the entrance to the establishment.

- (d) Such sign shall only be permitted for use in conjunction with a restaurant.

- (2) A menu board (as defined under "sign" in §240-6) associated with a fast-food restaurant with a drive-through service in a shopping center pursuant to §240-15.C(9), shall not be considered a sign within the meaning of this chapter, provided that all of the following are met:
- (a) The menu board shall not exceed seven and a half (7½) feet in height, including the base.
 - (b) The menu board shall not exceed nine and a half (9½) feet in width, including any menu extenders mounted on either side of the menu board from time to time. Menu extenders shall not be illuminated.
 - (c) Such menu board shall be internally illuminated and may only be illuminated during normal business hours of a fast-foot restaurant with a drive-through service in a shopping center.
 - (d) Such a menu board shall only be permitted for use in conjunction with a fast-food restaurant with a drive-through service in a shopping center.
 - (e) Such a menu board shall be located so as not to obstruct traffic or sight lines of vehicles in a shopping center.

REVISIONS

NO	DESCRIPTION	DATE
1		
2		
3		
4		
5		
6		

DATE: 05/27/14
 SCALE: AS NOTED
 DRAWN: JFD
 CHECKED: DAK
 APPROVED: [Signature]

DOCUMENTS PREPARED FOR:
 DIPRESH PATEL
 ATVA16022710 / POS

EXHIBITS

1	Site Plan
2	Exterior Elevations
3	Interior Elevations
4	Section Views
5	Detail Views
6	Material Schedule
7	Lighting Schedule
8	Signage Schedule
9	Other

ALBERT TAUS & ASSOCIATES ARCHITECTS
 ARCHITECTS
 1111 MORRISON ROAD, SUITE 100
 PHILADELPHIA, PA 19104
 TEL: (215) 588-1188
 FAX: (215) 588-1188
 WWW.ARTAUS.COM

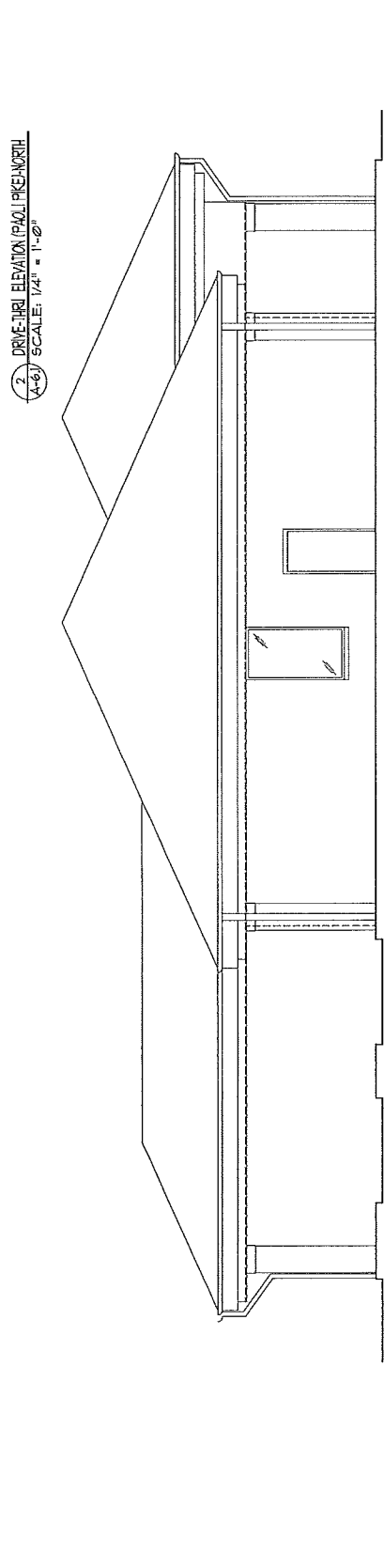
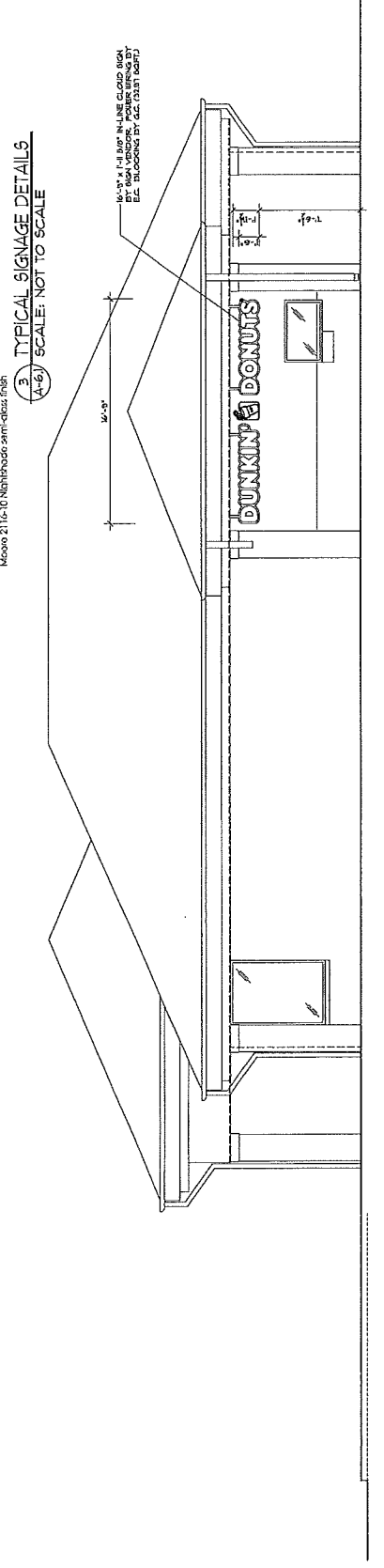
"IN-LINE" LOGO LED CLOUD SIGN, OPTIONAL CUP LOGO SIZES
 (where fascia height is limited)

Nominal Size	H (embossed)	L	W	Area (sq. ft.)	ILLUMINATION
18" Letter	23-5/8"	16'9"	32.97		White LED's

COLOR & MATERIAL NOTES:
 BACKED LED CLOUD SIGN / LOGO SIGN FOR IN-LINE CLOUD SIGN:
 Faces are formed clear acrylic grade polycarbonate, decorated second surface vinyl.
 Vinyl colors: DD Orange-3M 4363A120; DD Marigold-3M 4363A139; Dark Brown (on cut logo)-3M 4363D-29
 Corona cup pattern cut logo in 1/2" embossed depth.
 Signage is formed over aluminum extrusion and, depending on size, 2 1/2-10 high capacity acrylic glass front. Cabinet to be 5" deep.
 Illumination: White LED's.

IN-LINE CLOUD LETTERS:
 Cloud letter letter to be formed clear polycarbonate, decorated second surface vinyl. Letters to be flat (not embossed).
 Vinyl colors: DD Orange-3M 4363A120; DD Marigold-3M 4363A139; Cabinet to be 5" deep. Columns plid. (unlaminated) and 1/4" thick clear polycarbonate.

3 TYPICAL SIGNAGE DETAILS
 (A-6) SCALE: NOT TO SCALE



1 BOOT RD. ELEVATION (WEST)
 (A-6) SCALE: 1/4" = 1'-0"

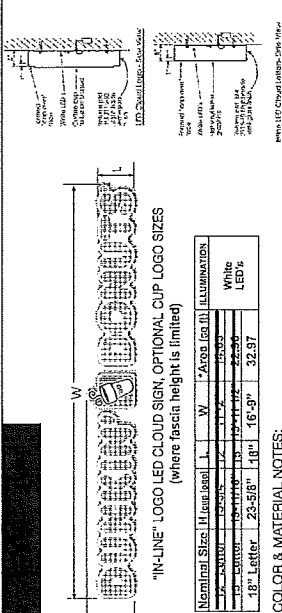


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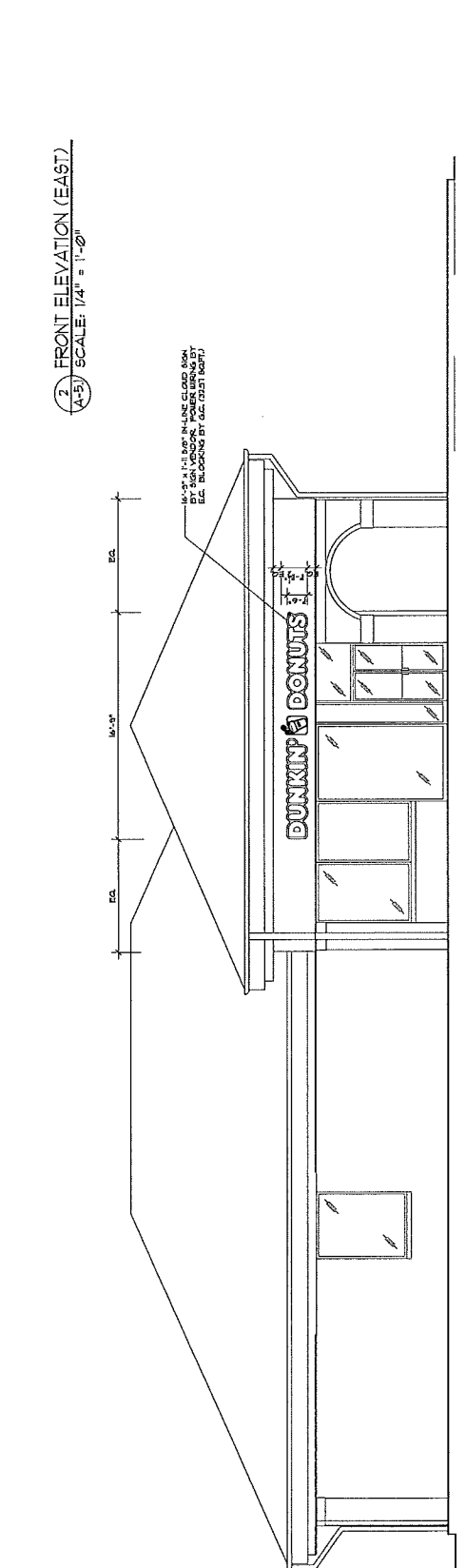
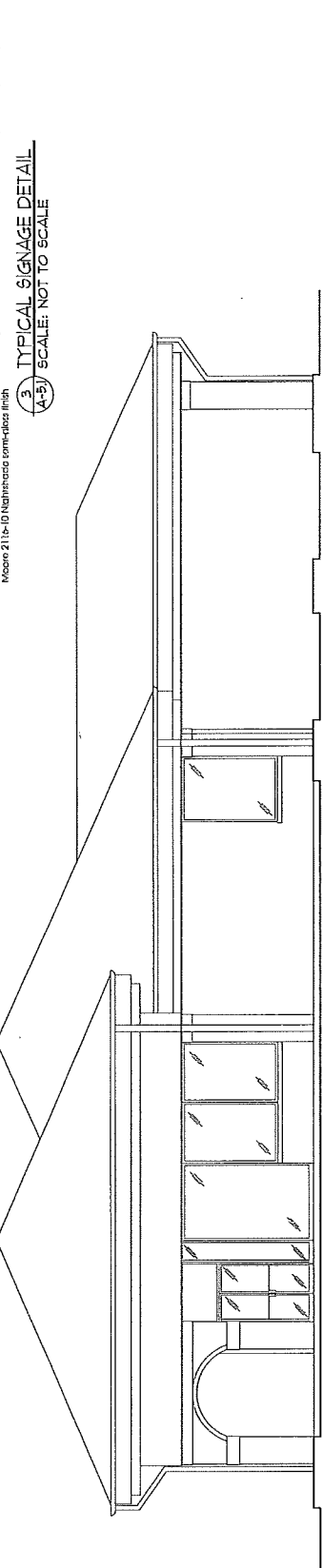
DATE	05/27/14
SCALE	AS NOTED
BY	DRMAN
CHKD	DKM
APPD	DAI

PROJECT NO.	1500 PAOLI TPAE
PROJECT NAME	1500 PAOLI TPAE
PROJECT ADDRESS	1500 PAOLI TPAE
PROJECT CITY	WEST CHESTER, PA 19380
PROJECT COUNTY	CHESTER COUNTY
PROJECT STATE	PENNSYLVANIA
PROJECT ZIP	19380

PROPOSED PROJECT
DUNKIN' DONUTS
 BUILDING CONVERSION
 1500 PAOLI TPAE
 WEST CHESTER, PA 19380
 CHESTER COUNTY
 FRESH MEAT CO



3 TYPICAL SIGNAGE DETAIL
 SCALE: NOT TO SCALE



15'-0" x 11'-0" IN-LINE CLOUD SIGN
 BY 3M 4380/123; DO MAGENTA - 3M 4380/109;
 DOE, BROWN (ON CUP LOGO) - 3M 4360/45

GENERAL SPECIFICATIONS:

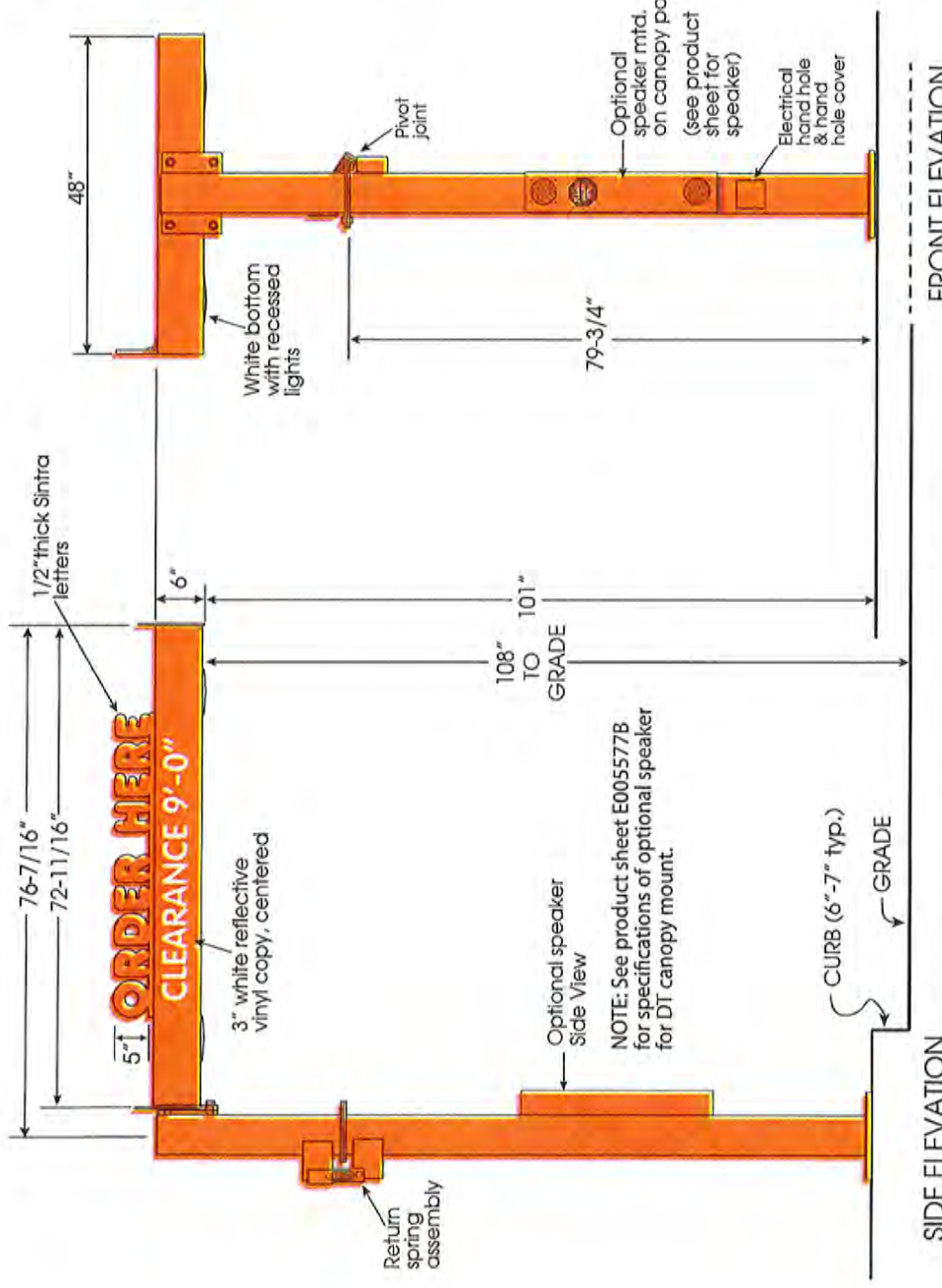
- Materials:**
 Tube steel column & steel canopy frame;
 5" Sintra letters; Pivoting hardware w/
 spring assembly; Steel mtg. plates and
 end caps as required; Recessed lighting
- Decoration:** Vinyl 1st surface
- Area Squared:** N/A
- Weight (Est.):**
 • Crated: (TBE)
 • Uncrated: (TBE)
- Wind Load:** 35 psf/90 mph

ELECTRICAL

- Illumination:**
 • Recessed can lights under canopy (4)
- Line Load:**
 • _____ Amps @ 120 VAC
 • (1) 20 Amp circuit

COLORS:

- All exposed surfaces:**
 PMS 165C Orange; Exception-underside
 of canopy ptd. white
- CLEARANCE 9'-0" Copy:**
 White reflective vinyl
- ORDER HERE Letters:**
 PMS 165C Orange

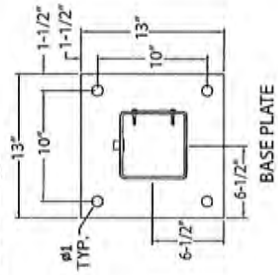


SIDE ELEVATION
 (AS SHOWN FROM APPROACH)

FRONT ELEVATION

NOTE: For overall height, clearance of drive thru window from lowest point in drive thru lane is required. (To be supplied by customer)

NOTE: TO hold 9'-0" clearance to grade, the pole has been designed to account for a 6"-7" curb. Any variation to the actual placement of the canopy will require modification to the footing to insure that the 9'-0" clearance is held. This is the responsibility of the installer.



These product sheets are the exclusive property of Everbrite LLC. Use of this property in any manner without express written permission of Everbrite LLC is prohibited. Drawings are for graphic purposes only and not intended for actual construction. For more specific manufacturing data, please refer to engineering specifications and install drawings.



Everbrite

Everbrite LLC
 4949 S 110th Street, Greenfield, WI 53220
 Phone: 414-529-3500 • Fax: 414-529-7191
 Website: www.everbrite.com

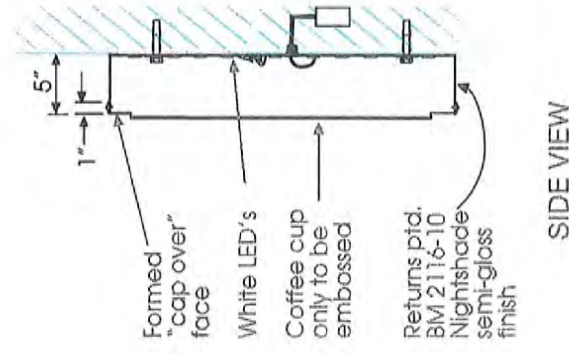
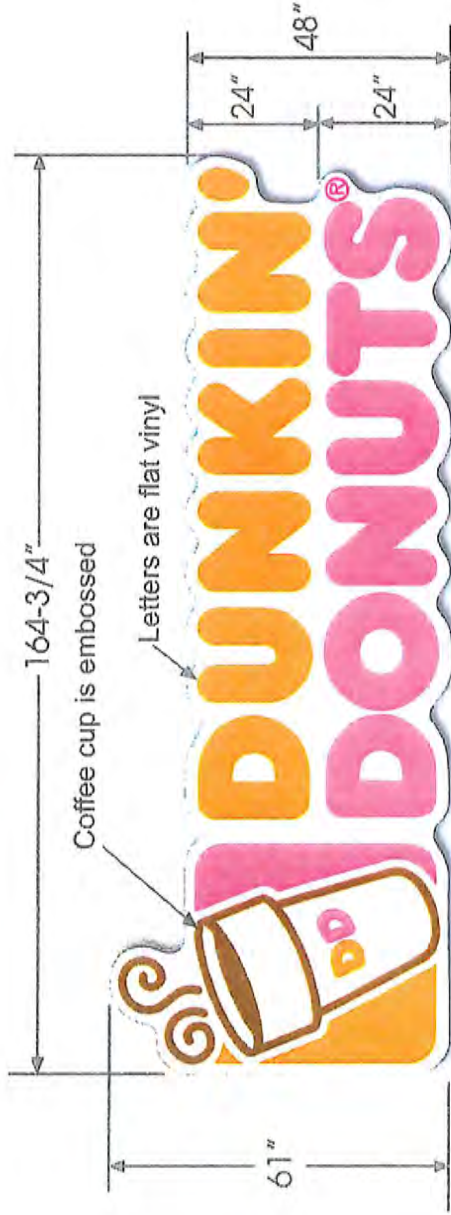
Part No: **E005576B**
 Description: **FRESH BREW DRIVE THRU CANOPY W/ OPTIONAL SPEAKER**

Project No: 292014-2
 Date: 10/10/13
 Drawn By: CH





E003639B-24" DD STACKED LED CLOUD SIGN



E003639B- 24" DD STACKED LED CLOUD SIGN 69.78 SQ. FT.

COLOR & MATERIAL NOTES:

24" STACKED LED CLOUD SIGN

Faces are formed clear solar grade polycarbonate, decorated second surface vinyl

Vinyl colors: DD Orange- 3M #3630-3123; DD Magenta- 3M #3630-1379; Dark Brown (on cup logo)- 3M #3630-59

Coffee cup portion of logo to be 1/2" emboss depth.

Formed "cap-over" face fits over aluminum returns ptd. Benjamin Moore 2116-10 Nightshade semi-gloss

finish; Cabinet to be 5" deep

Illumination: 224 white LED's

PC# _____

City: _____ State: _____

Signature: _____ Date: _____

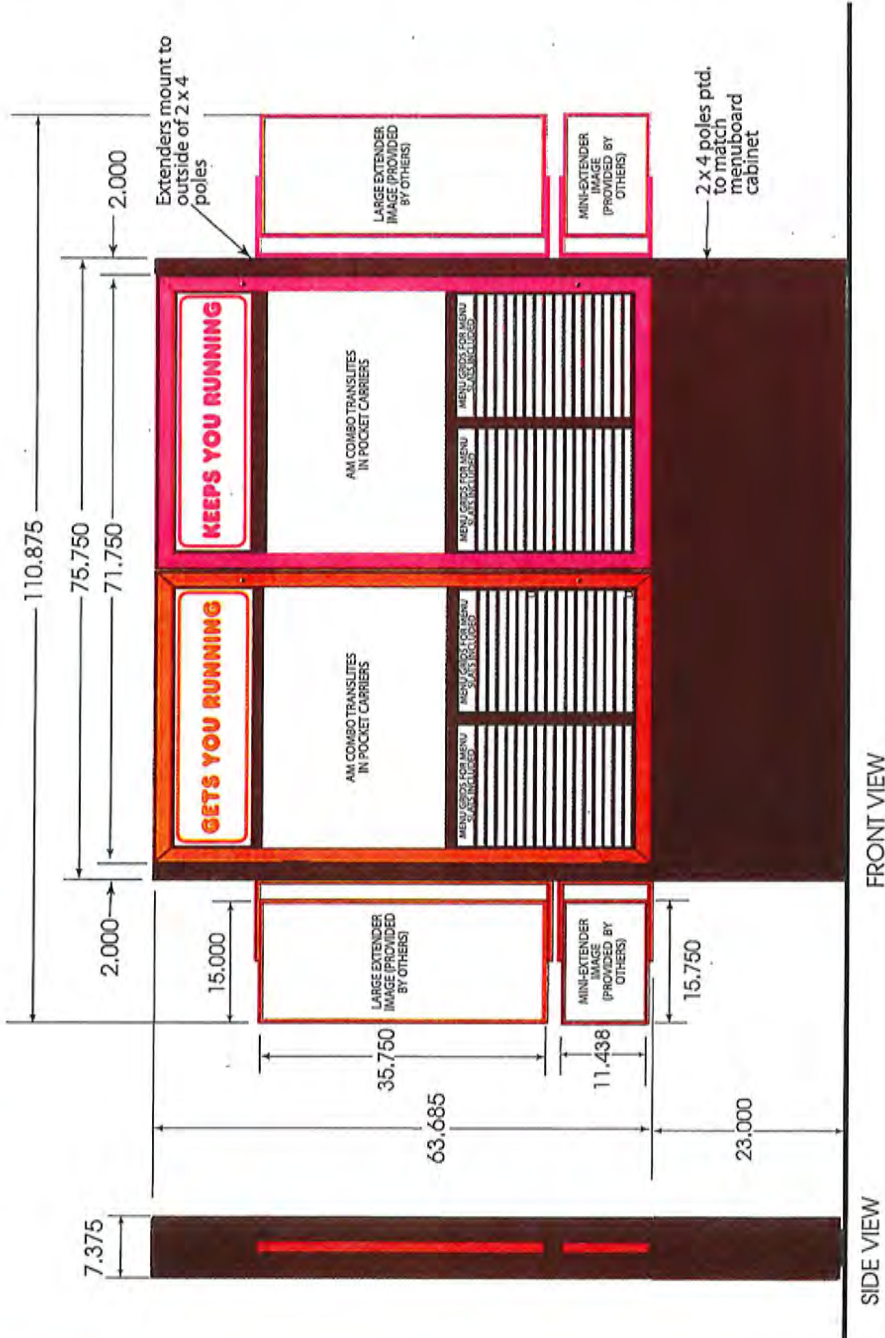


Everbrite

For More Information about the Dunkin' Donuts Sign Program or other Dunkin Brand Sign programs manufactured by Everbrite, LLC, please contact a Dunkin Brands Specialist at toll free 888-505-1002 or dunkinbrands@everbrite.com. We are pleased to assist you.



MBDDVEWOS- DD EXTERIOR DT MENUBOARD w/out SPEAKER



SIGN SPECIFICATIONS

Materials:

- 22 ga. galvalneal steel
- Aluminum extrusion
- (2) 2x4x3/16 poles w/ steel plates

Access:

- Open front doors to access menu grids and POP images
- Remove POP frames or menu grids to access lamps and ballasts

Area:

- 45.59 Sq. Ft. (not including extenders)
- 55.53 Sq. Ft. (including extenders)

Weight (approx.):

- 559 lbs.

Wind Load:

- 35 PSF

ELECTRICAL SPECIFICATIONS

Lamps:

- (8) FO40/741 60" 40-Watt 4100K

Ballasts:

- (4) Fulham WH5

Line Load:

- 4.6 Amps @ 120 V
- (1) 20 Amp circuit, 60 Hz

COLOR SPECIFICATIONS

- BM 2116-10 Nightshade Brown semi-gloss
- PMS 165C Orange
- PMS 219C Raspberry

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Memo

Re: Drive-Thru Sound Pressure Levels From the Menu Board or Speaker Post

The sound pressure levels from the menu board or speaker post are as follows:

1. Sound pressure level (SPL) contours (A weighted) were measured on a typical HME SPP2 speaker post. The test condition was for pink noise set to 84 dBA at 1 foot in front of the speaker. All measurements were conducted outside with the speaker post placed 8 feet from a non-absorbing building wall and at an oblique angle to the wall. These measurements should not be construed to guarantee performance with any particular speaker post in any particular environment. They are typical results obtained under the conditions described above.
2. The SPL levels are presented for different distances from the speaker post:

Distance from the Speaker (Feet)	SPL (dBA)
1 foot	84 dBA
2 feet	78 dBA
4 feet	72 dBA
8 feet	66 dBA
16 feet	60 dBA
32 feet	54 dBA

3. The above levels are based on factory recommended operating levels, which are preset for HME components and represent the optimum level for drive-thru operations in the majority of the installations.

Also, HME incorporates automatic volume control (AVC) into many of our Systems. AVC will adjust the outbound volume based on the outdoor, ambient noise level. When ambient noise levels naturally decrease at night, AVC will reduce the outbound volume on the system. See below for example:

Distance from Outside Speaker	Decibel Level of standard system with 45 dB of outside noise <u>without</u> AVC	Decibel level of standard system with 45 dB of outside noise <u>with</u> AVC active
1 foot	84 dBA	60 dBA
2 feet	78 dBA	54 dBA
4 feet	72 dBA	48 dBA
8 feet	66 dBA	42 dBA
16 feet	60 dBA	36 dBA

If there are any further questions regarding this issue please contact HME customer service at 1-800-848-4468.

Thank you for your interest in HME's products.

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**EAST GOSHEN TOWNSHIP
DEER COMMITTEE**

June 10, 2014

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

Re: 2014 Archery Hunting Program Recommendation

Dear Board Members:

At their meeting on May 19, 2014 the Deer Committee voted unanimously in favor of the following motion:

Mr. Chairman, I move that we recommend that the Board of Supervisors approve the following Deer Management Groups to participate in the 2014 Township Archery Hunting program:

Chester County trackers will manage the Grand Oak & Mill Creek openspace area
Main Line Whitetail Managers will manage the Supplee openspace area
Keystone Archers will manage the Bow Tree & Clocktower openspace
Tri County Whitetail Management will manage the Wentworth openspace area.

The Pennsylvania Game Commission has approved baiting for whitetail deer hunting, by permit, in the Special Regulations areas of south east PA in which East Goshen is located. I have contacted the Game Commission and I'm waiting on a response as to our eligibility for this program.

I would also recommend that the Board consider removing the "Black out" dates around Thanksgiving and the Christmas holidays and allow the Deer Management Groups to follow the published hunting schedule outlined by the Pennsylvania Game Commission. This will provide an additional 8 days of hunting during the best part of the season when the hunters have additional time to spend in the woods. This will have a positive impact to our hunting program

Thank you for your consideration.

Sincerely,



Mark A. Gordon
Township Zoning Officer

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: 6/11/2014
To: Board of Supervisors
From: Mark Gordon, Zoning Officer *mb*
Re: 2014-2015 Archery Hunting Program

Dear Board Members,

The Deer Committee (DC) met on May 19, 2013 to discuss the upcoming archery hunting season and the 5 Deer Management Group Applications received for the upcoming Archery Hunting program.

The DC would like the Board to consider a modification to the 2014-15 Archery Hunting Program hunting dates. The program has experienced reduced deer harvests for the program over the past few seasons and is recommending that the Board permit the hunting groups to follow the Pennsylvania Game Commission hunting season as published without Township restriction. In the past the DC has recommended a "Blackout Period" for hunting in the open space area to coincide with the winter break of the schools in the area. The DC believes the additional 8 days in the field is crucial to the success of the archery program for the following reasons:

1. This "Blackout Period" is a prime time for deer hunting in the openspace areas and also for our hunting groups.
2. The weather is cooler and the deer are moving and feeding for longer periods during hunting hours.
3. The safety record of the program is excellent and the impact to residents will be negligible.
4. The hunting groups continue to report very little if any resident activity in the openspace areas during the hunting season and especially during the colder periods around the holidays.
5. The PA Game Commission has a two week blackout of all deer hunting built into the state wide hunting season from December 15 – 25.
6. The Deer Management Groups and the Deer Committee believe that this change will positively impact the program effectiveness.

DRAFT MOTION:

Mr. Chairman, I move that we approve resolution 2014-24 which outlines the Deer Management Archery Hunting Program for the 2014-2015 deer hunting season.

**EAST GOSHEN TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA**

RESOLUTION NO. 2014 -- 24

**A RESOLUTION ADOPTING SPECIFIC PROVISIONS
OF THE
DEER MANAGEMENT PROGRAM
FOR THE 2014-2015 SEASON**

WHEREAS, Section 163-4B of the Code of the Township of East Goshen requires the Board of Supervisors to designate the areas of Township land to be utilized for hunting as part of the Deer Management Program; and

WHEREAS, Section 163-4D of the Code of the Township of East Goshen authorizes the Board of Supervisors to identify Deer Management Groups to participate in the program; and

WHEREAS, Section 163-4F of the Code of the Township of East Goshen requires the Board of Supervisors to designate the days and times when deer management activities may occur; and

WHEREAS, Section 163-4G of the Code of the Township of East Goshen requires the Board of Supervisors to designate the procedure for reporting harvested deer; and

WHEREAS, Section 163-4H of the Code of the Township of East Goshen requires the Board of Supervisors to designate the procedure for reporting complaints; and

WHEREAS, Section 163-4I of the Code of the Township of East Goshen allows the Board of Supervisors to designate by resolution additional guidelines and procedures.

BE IT RESOLVED THAT the Board of Supervisors of the Township of East Goshen hereby adopts the following specific provisions for the 2013-2014 Deer Management Program:

Pursuant to Section 163-4B, the Board of Supervisors designates the open space in Bowtree/Clocktower, Supplee Valley East & West, Grand Oak/Millcreek and Wentworth for hunting as part of the Deer Management Program.

Pursuant to Section 163-4D, the Board of Supervisors authorizes the following Deer Management Groups to participate in the program: Keystone Archers, Main Line Whitetail Managers, Tri-County Deer Management and Chester County Trackers.

Pursuant to Section 163-4F, the Board of Supervisors authorizes the following dates and times: hunting may occur as outlined by the Pennsylvania Game Commission beginning September 20, 2014 until January 24, 2015.

Pursuant to Section 163-4G, the Board of Supervisors authorizes the following procedure for reporting harvested deer: Each hunter shall complete the Deer Management Program

Harvest Report form for each harvested deer and forward it to the Township electronically within 48 hours of harvesting a deer.

Pursuant to Section 163-4H, the Board of Supervisors authorizes the following procedure for reporting complaints: Complaints shall be filed in writing and hand delivered or emailed to the Township using the following email address: egtadmin@eastgoshen.org. Complaints may also be made by dialing 911.

Pursuant to Section 163-4I, the Board of Supervisors has no additional guidelines or procedures to designate at this time.

RESOLVED AND ADOPTED, this 17th day of June, 2014.

ATTEST:

**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS**

Secretary

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**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS MEETING
1580 PAOLI PIKE
June 3, 2014 – 7:00pm
Draft Minutes**

Present: Chairman Marty Shane, Vice-Chairman Senya D. Isayeff, and Supervisors, Chuck Proctor and Janet Emanuel. Also present were Township Manager Rick Smith, CFO Jon Altshul, and ABC member Erich Meyer (Conservancy Board). Supervisor Carman Battavio was not present.

Executive Session

The Board met in Executive Session from 6:30pm to 7:00pm regarding a personnel matter.

Call to Order & Pledge of Allegiance

Marty called the meeting to order at 7:05pm and asked Erich to lead the Pledge of Allegiance.

Moment of Silence

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

Recording of Meeting

No one indicated they would be recording the meeting.

Public Comments on Non-Agenda Items

None

Chairman's Report

Marty announced that the Board met in Executive Session earlier this evening to regarding a personnel matter.

Comp Plan Task Force Update

Janet said the next meeting will be June 23rd.

Friends of East Goshen Update

Chuck reported that the IRS granted Friends of East Goshen 501(c)(3) status late last week.

Consider Applebrook Access Road

Holly Setzler, Landis & Setzler PC, West Chester represented the residents of the Preserve at Applebrook regarding the non-dedicated section of the referenced access road between Paoli Pike and the bridge on Hibberd Lane. Holly asked the Board to consider sharing the cost of maintaining the access road. She pointed out that neither the Chamber of Commerce nor the Applebrook Golf Course contributes to the cost. The road is currently being maintained 50/50 by the homeowner's association and IMX. Holly brought forward a document showing the costs being approximately \$36,000 a year for road maintenance on this section with IMX paying

1 \$18,000 and the homeowners being responsible for the other \$18,000. She also mentioned that
2 the road is to be re-paved for a total cost of \$63,000.

3
4 *Joe Corvino 826 Grist Mill Rd* noted that these maintenance costs add up for individual
5 homeowners. He also noted that because residents also pay township taxes, this is a form of
6 double taxation.

7
8 *David Dugery IMX - 1700 Paoli Pike* said that when IMX purchased the property the cost
9 sharing arrangement for Hibberd Lane was not clear. He was hoping for a more equitable
10 arrangement. He also was concerned about the Applebrook maintenance vehicles using the road
11 despite the fact that the golf course doesn't contribute to its upkeep.

12
13 *Jim Dehaven of 812 Grist Mill Rd* noted to that his memo to the Board outlined 4 options for
14 consideration and hoped they would be evaluated.

15
16 Chuck raised concerns about how difficult it may be to amend the 56 homeowners' deeds. He
17 also suggests that by dedicating this road, it would limit the homeowner's association's ability to
18 control speed through the Preserve. He did note that Pennsylvania real estate law was not always
19 transparent in requiring detailed disclosure of these types of arrangements to buyers prior to sale.

20
21 Senya explained to the homeowners that they should have been aware of the cost sharing when
22 they purchased their property and if the Township were to consider a change it would be unfair
23 for all the other land owners and tax payers in the township that wouldn't benefit from this
24 change.

25
26 Ms. Setzler noted that the easement documents did envision that the road could be dedicated to
27 the Township. She was also concerned that the cost was more than may have been expected by
28 the residents, even if the arrangements had been disclosed to them prior to the purchase of their
29 home.

30
31 Marty said he had empathy for the residents and it was difficult to turn them down but the Board
32 of Supervisors represent over 18,000 people and have to follow the interests of everyone. Marty
33 referred to the history of the property and the deals made with the Chamber of Commerce. He
34 also noted that there are other communities in East Goshen Township without dedicated roads.

35
36 Ms. Setzler suggested that the Township could plow the access road since it plows the Chamber
37 of Commerce's parking lot. Marty said plowing the road was not part of the original agreement.
38 He recommended that the residents go to either Pulte, Applebrook Golf Club or the Chamber of
39 Commerce to revisit the appropriateness of the arrangement.

40
41 Marty reiterated that the Board's decisions are made always in the best interest of the 18,000
42 residents.

43
44 *Jim Dehaven 812 Grist Mill Road*, asked if there was any consideration for Option 4 (to allow
45 the Preserve at Applebrook and IMX to gate or restrict thru access to limit the number of trips

1 thus extend the life of our private roads). Marty said that this was the option that the Board
2 would most resist.

3
4 *Karen Esty, 814 Grist Mill Road*, was concerned about the speeding that goes in her
5 neighborhood. Chuck will talk to Chief Bernot about these concerns.

6
7 *Kay Gennerelli, 822 Grist Mill Road*, was concerned about dogs running loose in her
8 neighborhood and the park. Rick said he would look into putting up signs and notifying the
9 police.

10
11 Receive Petition from Annette Case

12
13 *Annette Case, 332 Applebrook Drive*, presented a petition with the signatures of 425 area
14 residents, asking for the Township to work with PennDOT in making crossing Paoli Pike at the
15 park safer. She said the "Pedestrian Right of Way" sign on Paoli Pike is confusing. Some
16 people think that the cars will stop for them and will proceed across the road, but this is not
17 always the case.

18
19 Rick stated that we heard through Senator Pileggi's office that PennDOT will reduce the speed
20 limit on Paoli Pike from 45 MPH to 35 MPH. Chuck said that the police have timed cars going
21 55 MPH past the park.

22
23 Rick pointed out that once the speed limit is reduced to 35 MPH we would be permitted to put
24 markers in the middle of the road to inform drivers to yield for pedestrians as West Chester
25 Borough has next to the courthouse. Marty said it should take a couple of months to implement
26 this.

27
28 *John Anthony, 1725 Hibberd Lane*, said that there needs to be signage to make motorists aware
29 of a pedestrian crosswalk. Rick mentioned the markers in the road would help that. Mr. Anthony
30 also mentioned that there should be better signs to alert pedestrians to be more aware of the
31 traffic.

32
33 Senya stated that there are 17,000 cars a day on that road and over the past 10 years there has
34 been only one fatality, moaning that most people are very careful and that more signs may not
35 make much of a difference.

36
37 *Erich Meyer, 929 Monte Vista Drive*, cited the state code that when a pedestrian is in the
38 crosswalk, cars need to stop.

39
40 Marty believes that after a few months of the speed limit being 35 MPH, we will see a noticeable
41 change.

42
43 Consider pedestrian crossing at Township Park

44
45 Rick met with the police regarding the details of the fatal accident at the east entrance to the
46 park. According to the police, the car came over the hill and neither the car nor pedestrian had

1 time to react. Rick suggested a regular pedestrian crossing at the old entrance with post and rail
2 fence on either side to encourage people to cross only at this new crossing.
3 The Board discussed where the new speed limit should start and end. Rick and Chuck suggested
4 it should start at Line Road and end at 352.
5

6 **Consider Chairman's letter to delinquent sewer/refuse account holders**

7
8 Marty asked if everyone was ok with the letter and directed Jon to send the letter out to
9 delinquent account holders, with the edits provided by Senya.
10

11 12 **Consider Updated What-If Scenarios**

13
14 Marty acknowledged receipt of that the updated "What if Scenarios". He would like to see a
15 cost-benefit analysis of the vacuum truck in the proposed budget. He also said he looked
16 forward to seeing the ash tree census.
17

18 **Consider Emergency Notification Platform Contract**

19
20 Jon explained that he received three quotes for an emergency notification platform, which would
21 allow the Township to send voicemails/robocalls and text messages to the majority of residents
22 and businesses about emergencies or important developments in the Township. The lowest quote
23 was for Emergency Communication Network's CODERED system, which unlike the other
24 vendors had a maximum number of minutes per year for non-emergency calls. Janet raised
25 concerns about the lack of a clear definition of non-emergency minutes and the possibility that
26 we'd be charged extra for exceeding the limit. She also expressed worry about whether the
27 vendor would sell any data that it collects to a third party. Marty and Senya noted that the
28 Blackboard Connect platform is used with great success in both West Goshen and West Chester
29 and indicated that they would be more comfortable with using a vendor that already had a large
30 footprint in Chester County. Senya made a motion to contract with Blackboard Connect for an
31 emergency notification platform, contingent on a guarantee that it will not resell any data it
32 collects to a third party. Chuck seconded the motion. There was no further discussion. The
33 motion passed unanimously.
34

35 **Consider vegetation at PECO's substation in East Goshen**

36
37 Rick explained that he had received a response from Greg Cary at PECO regarding the
38 Township's concerns about the removal of vegetation at the PECO substation, and that he
39 expected further back and forth from PECO.
40

41 *Ed Davidson, 9 Oak Tree Lane, Willistown Twp.*, thanked the Board for following up with the
42 matter.
43

44 **Any Other Matter**

45 None
46

1
2
3 **Review of Minutes And Corrected**

4 The Board reviewed the draft minutes of May 6. Marty stated that would minutes would stand
5 approved as corrected.

6
7 The Board reviewed the draft minutes of May 13 and had no changes. Marty stated that the
8 minutes would stand approved as submitted.

9
10 **Treasurer's Report & Expenditure Register Report**

11 *See attached Treasurer's Report for May 29, 2014.* The Board reviewed the Treasurer's Report
12 and the current invoices. Senya moved to accept the Treasurer's Report and the Expenditure
13 Register Report as recommended by the Treasurer, to accept the receipts and to authorize
14 payment of the invoices just reviewed. Janet seconded the motion. There was no further
15 discussion and no public comment. The Board voted unanimously to approve the motion.

16
17 **Review Action List**

18
19 **Comprehensive Plan** – The group's next meeting is scheduled for June 23.

20
21 Hershey Mill Dam – Rick announced that the revised plans should be sent to DEP by the end of
22 the week

23
24 Open Space Plan – The goals and objectives have been approved by the Committee Anne is
25 working on the final draft of the plan.

26
27 **Correspondence & Reports of Interest**

28 Marty acknowledged receipt of the following items:

29
30 **Sunoco Remediation Report**

31
32 **Letter from Dr. and Mrs. Talucci regarding Sunoco Pipeline and Rick Smith's response**

33
34
35 **Meetings & Dates of Importance**

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

37
38 **Public Comment Period**

39
40 Erich Meyer mentioned that the timing of the traffic light at Wilson & Boot Road during off-
41 peak hours needed to be adjusted. Rick indicated that he would look into it.

42
43 **Fire Marshal Report**

44 None

45
46 **Adjournment**

1 There being no further business, the regular meeting was adjourned at 9:30pm.

2

3 **Executive Session**

4 The Board met in Executive Session following the regular meeting to discuss a personnel matter
5 and a legal matter.

6

7

8

9 Barbara Phillips

10 Recording Secretary

11 *Attachments: Treasurer's Report*

DRAFT

May 29, 2014

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

GENERAL FUND

Real Estate Tax	\$71,396.79
Earned Income Tax	\$407,100.00
Local Service Tax	\$44,600.00
Transfer Tax	\$35,442.93
<i>General Fund Interest Earned</i>	\$0.00
Total Other Revenue	\$131,778.83
Total Receipts:	\$690,318.55

Accounts Payable	\$365,327.13
<u>Electronic Pmts:</u>	
Health Insurance	\$48,044.71
Credit Card	\$6,882.43
Postage	
Debt Service	\$16,494.05
Payroll	\$139,978.15
Total Expenditures:	\$576,726.47

STATE LIQUID FUELS FUND

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

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

SINKING FUND

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

Expenditures:	\$194,998.70
---------------	---------------------

TRANSPORTATION FUND

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

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

SEWER OPERATING FUND

Receipts	\$358,337.45
<i>Interest Earned</i>	\$0.00
Total Sewer:	\$358,337.45

Accounts Payable	\$29,173.45
<i>Debt Service</i>	\$34,928.09
<i>Credit Card</i>	\$0.00
Total Expenditures:	\$64,101.54

REFUSE FUND

Receipts	\$98,535.10
<i>Interest Earned</i>	\$0.00
Total Refuse:	\$98,535.10

Expenditures	\$7,706.35
--------------	-------------------

SEWER SINKING FUND

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

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

OPERATING RESERVE FUND

Receipts	\$0.00
----------	---------------

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

Events Fund

Receipts	\$0.00
----------	---------------

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

June 12, 2014

TREASURER'S REPORT
2014 RECEIPTS AND BILLS

GENERAL FUND

Real Estate Tax	\$40,055.62
Earned Income Tax	\$203,236.84
Local Service Tax	\$28,974.10
Transfer Tax	\$33,718.23
General Fund Interest Earned	\$806.38
Total Other Revenue	\$77,459.47
Total Receipts:	<u>\$384,250.64</u>

Accounts Payable	\$320,701.40
Electronic Pmts:	
Health Insurance	\$42,169.02
Credit Card	\$0.00
Postage	\$1,000.00
Debt Service	\$16,494.05
Payroll	\$96,523.96
Total Expenditures:	<u>\$476,888.43</u>

STATE LIQUID FUELS FUND

Receipts	\$0.00
Interest Earned	\$59.29
Total State Liquid Fuels:	<u>\$59.29</u>

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

SINKING FUND

Interest Earned	<u>\$508.30</u>
-----------------	-----------------

Expenditures:	<u>\$171,756.95</u>
---------------	---------------------

TRANSPORTATION FUND

Interest Earned	<u>\$204.04</u>
-----------------	-----------------

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

SEWER OPERATING FUND

Receipts	\$117,903.60
Interest Earned	\$98.94
Total Sewer:	<u>\$118,002.54</u>

Accounts Payable	\$38,814.76
Debt Service	\$330,928.09
Credit Card	\$0.00
Total Expenditures:	<u>\$369,742.85</u>

REFUSE FUND

Receipts	\$42,266.67
Interest Earned	\$32.53
Total Refuse:	<u>\$42,299.20</u>

Expenditures	<u>\$27,427.81</u>
--------------	--------------------

SEWER SINKING FUND

Interest Earned	<u>\$218.07</u>
-----------------	-----------------

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

OPERATING RESERVE FUND

Receipts	<u>\$37.20</u>
----------	----------------

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

Events Fund

Receipts	<u>\$0.58</u>
----------	---------------

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

**EAST GOSHEN TOWNSHIP
MEMORANDUM**

TO: BOARD OF SUPERVISORS
FROM: BRIAN MCCOOL
SUBJECT: PROPOSED PAYMENTS OF BILLS
DATE: 06-12-14

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 there was a payment made out of the Historic Goshenville account to Dolores Higgins in the amount of \$129.93 for materials and supplies. Because this account is not linked to our General Ledger, the payment is not reflected in the attached Treasurer's Report.

General Fund expenses include the monthly payment to WEGO in the amount of \$211,429, which is net of \$8,593 in May expenses for the Township's cost for building a new office in the WEGO building.

The Sinking Fund expenses include two large payments; one payment in the amount of \$37,800 for the generator and the other payment in the amount of \$131,310 for the geothermal system.

The Sewer Fund expenses include a principal payment on debt service for the Ridley Creek expansion project in the amount of \$296,000.

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
June 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
\$499.20	\$0	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	\$296,000	RCSTP Expansion	\$9,500,000	\$7,888,000	2032
\$6,352.09	\$0	Diversion Projects	\$2,500,000	\$2,500,000	2033



Home Accounts Bills Payments Preferences

Sign Out

|| Payment Method List || Payment History

Signed on as: Tia Peters

Payment Processed

The following payment has been scheduled.

Account Number	Account Name	Invoice	Type	Invoice Date	Payment Amount	Payment Date	Method
1500030001	EAST GOSHEN TOWNSHIP	140611018917	Group Premium	6/11/2014	12,061.55	6/26/2014	
1500030003	EAST GOSHEN TOWNSHIP	140611004836	Group Premium	6/11/2014	18,161.94	6/26/2014	
1500030002	EAST GOSHEN TOWNSHIP	140611004825	Group Premium	6/11/2014	11,945.53	6/26/2014	

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Report Date 06/03/14

Expenditures Register
GL-1406-42753

ARP05 run by BARBARA 11 : 10 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
1471	40100 1	01410	5300	WESTTOWN-EAST GOSHEN POLICE POLICE GEN.EXPENSE JUNE 2014 CONTRIB. LESS EXPENSES INCURRED RE: POLICE OFFICE	060114	06/03/14	06/01/14	06/03/14	7000 p	211429.06
										211,429.06
										211,429.06
										1 Prepays, totalling 211,429.06
										0 Printed, totalling 0.00

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	211,429.06	GENERAL FUND
		211,429.06	

PERIOD SUMMARY

Period	Amount	
1406	211,429.06	
		211,429.06

Report Date 06/03/14

Expenditures Register
GL-1406-42755

PAGE 1

PARP05 run by BARBARA 11 : 18 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
3318	40101	1	01462 2492	MOIR, SEAN GENERAL EXPENSE BATTLE CREEK PRESENTATION MAY 2014	052714	06/03/14	06/03/14	06/03/14	7004	250.00
										250.00
03		SINKING FUND								
1438	40102	1	03409 7450	WAGNERS, BOB CAPITAL PURCHASE - TWP BLDG CARPET FOR STOCK	060314	06/03/14	06/03/14	06/03/14	687	1040.00
										1,040.00
										1,290.00
2 Printed, totalling										1,290.00

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	250.00	GENERAL FUND
03	03	1,040.00	SINKING FUND

		1,290.00	

PERIOD SUMMARY

Period	Amount
1406	1,290.00

	1,290.00

Report Date 06/04/14

Expenditures Register
GL-1406-42773

MARP05 run by BARBARA 9 : 05 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
3148				HOT FROG PRINT MEDIA LLC						
	40103	1	01401 3420	NEWSLETTERS	115259	06/04/14	06/04/14	06/04/14	7005	2331.18
				SUMMER NEWSLETTER POSTAGE & MAILING						
										2,331.18
										2,331.18
1 Printed, totalling										2,331.18

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	2,331.18	GENERAL FUND
		2,331.18	

PERIOD SUMMARY

Period	Amount	
1406	2,331.18	
		2,331.18

HISTORIC GOSHENVILLE
EXPENDITURE REGISTER

June 6, 2014

CHECK #	DATE	VENDOR	DESCRIPTION	Check Amt.
1003	6/6/2014	Dolores Higgins	Materials & Supplies	\$129.93

Report Date 06/09/14

Expenditures Register
GL-1406-42846

PAGE 1

MARPO5 run by BARBARA 10 : 37 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
2713	40109	1	01409 3740	ANDERSON, H.C. TWP. BLDG. - MAINT & REPAIRS PARGE COAT ONE WALL OF BLACKSMITH SHOP VESTIBULE	060414	06/06/14		06/06/14		800.00
										800.00
1657	40110	1	01409 3600	AQUA PA TWP. BLDG. - FUEL, LIGHT, WATER 000309801 0309801 4/22-5/20/14 BS	052214 BS	06/06/14		06/06/14		16.00
										16.00
2675	40117	1	01401 3210	CANDLESTICK COMMUNICATIONS COMMUNICATION EXPENSE REPAIR VOICE MAIL SYSTEM DOWN DUE TO POWER FAILURE	T1405190900	06/06/14		06/06/14		180.00
										180.00
3097	40140	1	01367 3100	CHAPPATTE, JOAN STEVENS SUMMER PROGRAM REFUND DUE TO OVERPAYMNT FOR SUMMER YTH.CAMP SARAH PORTER & GINA GALDO	060614	06/06/14		06/06/14		20.00
										20.00
296	40119	1	01401 3120	COMCAST 200731-01-1 CONSULTING SERVICES 200731-01-1 - JUNE 2014	052114	06/06/14		06/06/14		69.24
										69.24
1990	40121	1	01401 2100	CRYSTAL SPRINGS MATERIALS & SUPPLIES COFFEE, SPLENDIA, STIR STICKS & CUPS	3154612 051614	06/06/14		06/06/14		231.91
										231.91
2075	40122	1	01409 3740	ELVERSON SUPPLY COMPANY TWP. BLDG. - MAINT & REPAIRS 1X10X8 S4S POPLAR	243948	06/06/14		06/06/14		738.00
	40123	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS METAL LATHE, MORTAR MIX, DRYWALL SCREWS	244248	06/06/14		06/06/14		17.44
	40124	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS BEAN STRAP HINGES, DOOR PULL, HEART HOOK, CHIP BRUSH, PATCH & FINISH	244107	06/06/14		06/06/14		231.03

Report Date 06/09/14

Expenditures Register
GL-1406-42846

PARP05 run by BARBARA 10 : 37 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
3329	40136	1	01367 3020	LYTLE, JAYNE TRIPS REFUND FOR NYC TRIP	060614	06/06/14		06/06/14		70.00
										70.00
2750	40137	1	01486 3500	MRM WORKER'S COMP. FUND INSURANCE COVERAGE -PREM. FINAL INSTALLMT. OF FOUR POL.#1314- 352	1314PRJ4743	06/06/14		06/06/14		25091.05
										25,091.05
1555	40138	1	01409 3605	PECO - 45168-01609 PW BLDG - FUEL,LIGHT,SEWER & WATER 45168-01609 4/22-5/21/14 PW	052314	06/06/14		06/06/14		691.04
										691.04
2592	40139	1	01454 3600	PECO - 45951-30004 UTILITIES 45951-30004 4/22-5/21/14 RESTROOMS	052314	06/06/14		06/06/14		35.46
										35.46
1106	40141	1	01401 2100	POSTER COMPLIANCE CENTER MATERIALS & SUPPLIES 3 PA 1-YR. COMPLIANCE PLAN RENEWAL	2351330-RN	06/06/14		06/06/14		207.00
										207.00
1876	40142	1	01430 2330	RANSOME RENTAL COMPANY LP VEHICLE MAINT AND REPAIR BATTERY	PC040010592	06/06/14		06/06/14		194.96
										194.96
3292	40143	1	01404 3140	REGER RIZZO DARNALL LLP LEGAL - ADMIN LEGAL SERVICE 4/7-4/27/14 ZONING HEARING BOARD APPLICATION	84314	06/06/14		06/06/14		3165.00
										3,165.00
1161	40144	1	01430 2320	REILLY & SONS INC VEHICLE OPERATION - FUEL 422.4 GALLONS DIESEL	64367	06/06/14		06/06/14		1334.36
40145	1	01430 2320	VEHICLE OPERATION - FUEL 301.5 GALLONS GASOLINE	64368	06/06/14		06/06/14			925.91
40146	1	01430 2320	VEHICLE OPERATION - FUEL 498.5 GALLONS DIESEL	64178	06/06/14		06/06/14			1585.23

Report Date 06/09/14

Expenditures Register
GL-1406-42846

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MRP05 run by BARBARA 10 : 37 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
										3,845.50
1818	40147	1	01462 2490	ROHRBECK, BEN MATERIALS & SUPPLIES PERIOD HORSE SHOEING TOOLS BLKSMTH SHOP	060414	06/06/14		06/06/14		99.19
										99.19
1212	40148	1	01430 2330	SAYRE INC., G.L. VEHICLE MAINT AND REPAIR INSTALL NUTS & WHEEL COVERS	1-241350190	06/06/14		06/06/14		217.78
										217.78
2121	40152	1	01410 5300	SHERWIN-WILLIAMS CO. POLICE GEN.EXPENSE 1 GALLON CUSTOM MATCH PAINT -POLICE OFFICE	7195-6	06/06/14		06/06/14		98.65
										98.65
61442	40149	1	01367 3100	STINGER, VINCENT J. SUMMER PROGRAM REFUND DUE TO OVERPAYMNT FOR SUMMER YTH.CAMP-\$7 WEEK PER CHILD DISCOUNT	053014	06/06/14		06/06/14		63.00
										63.00
3317	40153	1	01452 3601	SWANK MOTION PICTURES INC. MISCELLANEOUS EVENTS DVD USAGE - FROZEN 8/23/14	1183172	06/06/14		06/06/14		674.00
										674.00
2813	40150	1	01452 3711	TELTHORSTER, RUBY PILATES PILATE INSTRUCTION SPRING 2014	060514	06/06/14		06/06/14		226.95
										226.95
2995	40154	1	01409 3740	UNIFIRST CORPORATION TWP. BLDG. - MAINT & REPAIRS WEEK END 5/14/14 - CLEAN MATS	072 0637085	06/06/14		06/06/14		11.04
	40154	2	01487 1910	UNIFORMS WEEK END 5/14/14 - CLEAN UNIFORMS	072 0637085	06/06/14		06/06/14		161.06
										172.10

Report Date 06/09/14

Expenditures Register
GL-1406-42846

JARPO5 run by BARBARA 10 : 37 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
2942	40156	1	01401 3210	VERIZON WIRELESS COMMUNICATION EXPENSE APRIL 21 - MAY 20, 2014	9725522379	06/06/14		06/06/14		1132.66
										1,132.66
2868	40155	1	01409 3840	VERIZON-1420 DISTRICT COURT EXPENSES MAY 16 - JUNE 15,2014	051614-1420	06/06/14		06/06/14		74.22
										74.22

Report Date 06/09/14

Expenditures Register
GL-1406-42846

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MARP05 run by BARBARA 10 : 37 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
03				SINKING FUND						
293				COLONIAL ELECTRIC SUPPLY						
	40118	1	03454 7450	CAPITAL PURCHASE - PARK & REC	08974876	06/06/14		06/06/14		370.11
				ELECTRICAL SUPPLIES FOR AMPHITHEATER						
										370.11

Report Date 06/09/14

Expenditures Register
GL-1406-42846

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MARP05 run by BARBARA 10 : 37 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05				SEWER OPERATING						
2918				ALS ENVIRONMENTAL						
	40108	1	05422 4500	R.C. STP-CONTRACTED SERV. LAB TESTS 4/29 - 5/13/14	40-9299	06/06/14		06/06/14		201.00
										201.00
1658				AQUA PA						
	40111	1	05420 3602	C.C. COLLECTION -UTILITIES 000305003 0305003 4/23-5/21/14 WW	052314 WW	06/06/14		06/06/14		27.50
	40112	1	05420 3602	C.C. COLLECTION -UTILITIES 000309826 0309826 4/22-5/20/14 TH	052214 TH	06/06/14		06/06/14		16.00
	40113	1	05422 3601	R.C. COLLEC.-UTILITIES 001533998 1087842 4/22-5/20/14 TWN	052214 TWN	06/06/14		06/06/14		54.70
										98.20
151				BLOSENSKI DISPOSAL CO, CHARLES						
	40114	1	05422 4502	R.C. SLUDGE-LAND CHESTER SWITCH 20 YDS WITH LINER 5/12/14	134031	06/06/14		06/06/14		181.00
										181.00
241				C.C. SOLID WASTE AUTHORITY						
	40115	2	05422 4502	R.C. SLUDGE-LAND CHESTER WEEK 5/8/14 - 5/15/14	36800	06/06/14		06/06/14		547.95
										547.95
3328				CAMPUS MANAGEMENT						
	40116	1	05364 1000	REVENUE - SEWER FEES OVERPAYMENT OF SEWER BILL	052214	06/06/14		06/06/14		3440.00
										3,440.00
317				CONTRACTOR'S CHOICE						
	40120	1	05422 3700	R.C. STP-MAINT. & REPAIRS SENCO PC1280 1.5HP/ 6 GAL.	00178365	06/06/14		06/06/14		177.45
										177.45
583				HACH COMPANY						
	40129	1	05422 3700	R.C. STP-MAINT. & REPAIRS AV FLOW METER REPAIR (1 OF 4)	8829000	06/06/14		06/06/14		690.79
	40130	1	05422 3700	R.C. STP-MAINT. & REPAIRS AV FLOW METER REPAIR (2 OF 4)	8833058	06/06/14		06/06/14		690.79
	40131	1	05420 3700	C.C. METERS-MAINT. & REPRS. REPAIR AV FLOW METER (3 OF 4)	8833057	06/06/14		06/06/14		690.79
	40132	1	05420 3700	C.C. METERS-MAINT. & REPRS. REPAIR AV FLOW METER (4 OF 4)	8833059	06/06/14		06/06/14		690.79

Report Date 06/09/14

Expenditures Register
GL-1406-42846

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MARPO5 run by BARBARA 10 : 37 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
-----										2,763.16
2914				TOWLER, SCOTT A.						
	40151	1	05422 4500	R.C. STP-CONTRACTED SERV.	14-003008	06/06/14		06/06/14		13173.82
				SERVICE RE: RCSTP - MAY 2014						
-----										13,173.82

Report Date 06/09/14

Expenditures Register
GL-1406-42846

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MARP05 run by BARBARA 10 : 37 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
06		REFUSE								
241				C.C. SOLID WASTE AUTHORITY						
	40115	1	06427 4502	LANDFILL FEES	36800	06/06/14		06/06/14		8502.77
				WEEK 5/8/14 - 5/15/14						
										8,502.77
										70,711.22
0 Printed, totalling										70,711.22

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	41,255.76	GENERAL FUND
03	03	370.11	SINKING FUND
05	05	20,582.58	SEWER OPERATING
06	06	8,502.77	REFUSE
		70,711.22	

PERIOD SUMMARY

Period	Amount
1406	70,711.22
	70,711.22

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
3286				3M COGENT INC.						
	40169	1	01452 2025	SUMMER PROGRAM GENERAL EXPENSE	227495	06/11/14		06/11/14		110.00
				BACKGROUND CHECKS - P.DELANEY, W. DELANEY, D. MYLONAS & M. ZIBINSKI						
										110.00
1893				ACCOMMODATION MOLLEN INC						
	40170	1	01454 3000	GENERAL EXPENSE	117550	06/11/14		06/11/14		292.47
				AIR FRESHENERS & DISPENSER						
										292.47
2762				AJB A.J. BLOSENSKI INC.						
	40172	1	01452 3204	COMMUNITY DAY	46600017	06/11/14		06/11/14		60.00
				EVENT BOX LINERS						
										60.00
3203				AMERICAN SOLUTIONS FOR BUSINESS						
	40176	2	01403 2200	R.E. TAX COLLECT - MISC EXPENSE	INV01797965	06/11/14		06/11/14		764.18
				TAX INVOICES						
										764.18
68				AMS APPLIED MICRO SYSTEMS LTD.						
	40178	1	01401 3120	CONSULTING SERVICES	59527	06/11/14		06/11/14		1034.50
				JUNE 2014						
	40178	2	01414 5001	ZONING IT CONSULTING	59527	06/11/14		06/11/14		26.00
				JUNE 2014 - GEO-PLAN						
										1,060.50
1657				AQUA PA						
	40179	1	01411 3630	HYDRANT & WATER SERVICE	060214 279	06/11/14		06/11/14		4696.50
				000310033 0310033 4/30-5/30/14 186						
	40179	2	01411 3631	HYDRANTS - RECHARGE EXPENSE	060214 279	06/11/14		06/11/14		2348.25
				000310033 0310033 4/30-5/30/14 93						
	40180	1	01411 3630	HYDRANT & WATER SERVICE	060214 HY6	06/11/14		06/11/14		137.52
				000309987 0309987 4/30-5/30/14 HY6						
										7,182.27

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
2360				AQUILANTE CONCRETE						
	40181	1	01454 3740	EQUIPMENT MAINT. & REPAIR 2.75 CYDS CONCRETE	40333	06/11/14		06/11/14		371.25
										371.25
102				B&D COMPUTER SOLUTIONS						
	40182	1	01401 3120	CONSULTING SERVICES MAY 2014	00002897	06/11/14		06/11/14		1600.00
	40182	2	01407 2130	COMPUTER EXPENSE CALENDARSCOPE SOFTWARE - TIA	00002897	06/11/14		06/11/14		39.95
										1,639.95
105				BAIRD & RUDOLPH TIRE CO.						
	40183	1	01430 2330	VEHICLE MAINT AND REPAIR FLAT REPAIR - TRACTOR	95732	06/11/14		06/11/14		74.50
										74.50
1998				BARCO PRODUCTS COMPANY						
	40184	1	01116 1000	CLEARING ACCOUNT MEMORIAL BENCH - SIEDEL	051400696	06/11/14		06/11/14		885.42
										885.42
1703				BATTAVIO, CARMEN						
	40185	1	01401 3300	AUTO ALLOWANCE MILEAGE REIMBURSMT. 10 MILES @ .56 FIRE MARSHAL ACTIVITIES 6/3/14	060314	06/11/14		06/11/14		5.60
										5.60
197				BUCKLEY BRION MCGUIRE & MORRIS						
	40191	1	01404 3140	LEGAL - ADMIN LEGAL SERVICE - 4/22-5/14/14	053014 1-00M	06/11/14		06/11/14		430.40
	40191	2	01413 3140	LEGAL - TWP CODE LEGAL SERVICE - 4/22-5/14/14	053014 1-00M	06/11/14		06/11/14		190.00
										620.40
2675				CANDLESTICK COMMUNICATIONS						
	40195	1	01401 3210	COMMUNICATION EXPENSE REPAIR JASON'S PHONE	T1405291100	06/12/14		06/12/14		180.00
										180.00

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2996				CNS CLEANING COMPANY						
	40196	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS JANITORIAL SERVICE - JUNE 2014	42073	06/12/14		06/12/14		870.00
	40196	2	01409 3840	DISTRICT COURT EXPENSES JANITORIAL SERVICE - JUNE 2014	42073	06/12/14		06/12/14		255.00
										1,125.00
3249				COMCAST 299814-01-8						
	40197	1	01401 3120	CONSULTING SERVICES 299814-01-8 6/5-7/4/14 EG PARK LED	052914	06/12/14		06/12/14		94.85
										94.85
317				CONTRACTOR'S CHOICE						
	40198	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS MASONRY NAILER,PINS & WASHERS	00179138	06/12/14		06/12/14		148.31
										148.31
320				CONWAY POWER EQUIPMENT						
	40199	1	01430 2330	VEHICLE MAINT AND REPAIR SPRINGBELT & LOCKNUT	164481	06/12/14		06/12/14		93.04
										93.04
1670				CRC WATERSHEDS						
	40201	1	01436 3000	STORMWATER MGMT.EXPENSE MS4 2014 MEMBERSHIP RENEWAL	052014	06/12/14		06/12/14		100.00
										100.00
2226				DAILY LOCAL NEWS						
	40202	1	01401 3400	ADVERTISING - PRINTING NOTICE - WEBSITE COM MEETINGS	00342982	06/12/14		06/12/14		62.36
	40203	1	01401 3400	ADVERTISING - PRINTING NOTICE - MAY 29 MTG. CANCELLED	00342869	06/12/14		06/12/14		67.38
										129.74
3313				DAILY LOCAL NEWS						
	40204	1	01452 3210	FARMERS MARKET EXPENSE RETAIL COLOR CLASSIFIED ADS 5/22- 5/28/14 FARMERS MARKET	00184561	06/12/14		06/12/14		515.00
										515.00

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
3332	40205	1	01432 2500	DONOHUE, JIM SNOW - MAINTENANCE & REPAIRS REIMBURSEMENT FOR DAMAGED MAILBOX	052714	06/12/14		06/12/14		25.00
										25.00
2075	40206	1	01409 3740	ELVERSON SUPPLY COMPANY TWP. BLDG. - MAINT & REPAIRS MORTAR MIX & BOND AGT.-BLCKSMTH SHP	245078	06/12/14		06/12/14		41.95
										41.95
563	40209	1	01409 3740	GRAINGER TWP. BLDG. - MAINT & REPAIRS GATE LATCHES	9450743068	06/12/14		06/12/14		60.30
										60.30
2631	40210	1	01401 2110	GRAPHIC IMPRESSIONS OF AMERICA INC. STATIONERY BOS WINDOW ENVELOPES - 3 BOXES	14-2795	06/12/14		06/12/14		198.00
										198.00
569	40211	1	01462 2490	GREAT VALLEY LOCKSHOP MATERIALS & SUPPLIES KEY FOR PLANK HOUSE	CO00087504	06/12/14		06/12/14		10.00
										10.00
2717	40213	1	01433 2500	HIGGINS & SONS INC., CHARLES A. MAINT. REPAIRS.TRAFF.SIG. TRAF.LIGHT REPAIR - ELLIS AT PAOLI	36675	06/12/14		06/12/14		170.40
40214	1	01433 2500		MAINT. REPAIRS.TRAFF.SIG. INSTALL EMERG. GENERATOR HOOKUPS	36729	06/12/14		06/12/14		2869.80
										3,040.20
3252	40215	1	01430 2330	HUNTER KEYSTONE PETERBILT L.P. VEHICLE MAINT AND REPAIR GUIDE-BUMPE	1-241420416	06/12/14		06/12/14		126.54
40216	1	01430 2330		VEHICLE MAINT AND REPAIR GUIDE-BUMPE	1-241480417	06/12/14		06/12/14		126.54
										253.08

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679	40217	1	01437 2460	INTERCON TRUCK EQUIPMENT GENERAL EXPENSE - SHOP BELTING, WELD ON POCKETS & SPRING LATCHES	1042543-IN	06/12/14		06/12/14		216.57
										216.57
719	40218	1	01430 2330	KEEN COMPRESSED GAS COMPANY VEHICLE MAINT AND REPAIR	05854	06/12/14		06/12/14		5.88
	40219	1	01437 2460	NEMESIS BLUE SAFETY GLASSES GENERAL EXPENSE - SHOP VARIOUS CYLINDERS OF GASES	83000938	06/12/14		06/12/14		55.29
										61.17
2442	40220	1	01454 3740	KENT AUTOMOTIVE EQUIPMENT MAINT. & REPAIR FLAT HEAD CHROME SCREWS	9302456871	06/12/14		06/12/14		37.09
										37.09
739	40221	1	01438 2450	KNOX EQUIPMENT COMPANY MATERIALS & SUPPLIES-HIGHWAYS SOD CUTTER RENTAL 5/29/14	01-327243-02	06/12/14		06/12/14		57.75
	40222	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS TRENCH ROLLER RENTAL 5/21/14 TOWNE DRIVE	01-326883-02	06/12/14		06/12/14		247.50
										305.25
765	40223	1	01454 3740	LENNI ELECTRIC CORPORATION EQUIPMENT MAINT. & REPAIR NEW PARK RESTROOM CONDUIT	140553	06/12/14		06/12/14		423.14
	40224	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS EXTERIOR BLDG.LIGHTS-CHECK & REPAIR	140552	06/12/14		06/12/14		202.34
	40224	2	01409 3745	PW BUILDING - MAINT REPAIRS EXTERIOR BLDG.LIGHTS-CHECK & REPAIR	140552	06/12/14		06/12/14		202.35
										827.83
3255	40225	1	01430 2330	LIBERTY TOOL INC. VEHICLE MAINT AND REPAIR SWITCH BOX ASSEMBLY	5074732	06/12/14		06/12/14		40.50
										40.50

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2861	40226	1	01430 2330	LITTLE INC., ROBERT E. VEHICLE MAINT AND REPAIR PA JDC LABELS	03262416	06/12/14		06/12/14		72.29
										72.29
2889	40227	1	01433 2450	MARSH CREEK SIGNS MATERIALS & SUPPLIES - SIGNS	9799	06/12/14		06/12/14		2282.50
	40228	1	01430 2330	BALANCE DUE CLYMERS WOODS SIGN VEHICLE MAINT AND REPAIR "NOT A STEP" LETTERING FOR BRINE TANK - TRUCK#45	9807	06/12/14		06/12/14		568.00
	40229	1	01430 2330	VEHICLE MAINT AND REPAIR "NOT A STEP" LETTERING FOR BRINE TANK - TRUCK#46	9865	06/12/14		06/12/14		568.00
	40230	1	01430 2330	VEHICLE MAINT AND REPAIR NAMES ON DRIVER'S DOORS	9808	06/12/14		06/12/14		60.00
										3,478.50
3333	40232	1	01116 1000	McCULLOUGH, MARGARET CLEARING ACCOUNT PARK RENTAL DEPOSIT RETURN	060914	06/12/14		06/12/14		50.00
										50.00
1641	40233	1	01430 2330	NAPA AUTO PARTS VEHICLE MAINT AND REPAIR AIR, FUEL & OIL FILTERS	2-590605	06/12/14		06/12/14		623.93
	40234	1	01430 2330	VEHICLE MAINT AND REPAIR F/L HOSE & BAT/PROT	2-590543	06/12/14		06/12/14		24.81
										648.74
3334	40235	1	01486 1560	NATIONWIDE EMPLOYEE BENEFITS HEALTH, ACCID. & LIFE JUNE 2014 PREMIUM	006661	06/12/14		06/12/14		3568.42
	40235	2	01213 1010	VOL. LIFE INSURANCE W/H JUNE 2014 PREMIUM	006661	06/12/14		06/12/14		66.90
										3,635.32
969	40240	1	01430 2330	O'ROURKE & SONS INC. VEHICLE MAINT AND REPAIR 2X2X1/8" ANGLE 12'	R33505	06/12/14		06/12/14		23.00
										23.00

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1554				OFFICE DEPOT						
	40236	1	01401 2100	MATERIALS & SUPPLIES STORAGE BOXES	714536342001	06/12/14		06/12/14		45.22
	40237	1	01401 2100	MATERIALS & SUPPLIES TONER, POST-ITS, WIPES & PAPER	712246242001	06/12/14		06/12/14		286.53
	40238	1	01401 2100	MATERIALS & SUPPLIES USB DRIVES & PRINT CARTRIDGES	714134883001	06/12/14		06/12/14		96.46
										428.21
2952				ONE STOP PARTY SHOP						
	40239	1	01452 3204	COMMUNITY DAY DEPOSIT FOR BOUNCE HOUSES & GAMES FOR COMMUNITY DAY	061214	06/12/14		06/12/14		1150.50
										1,150.50
2352				PECO - 99193-01400						
	40243	1	01434 3610	STREET LIGHTING 99193-01400 4/25/14 - 5/27/14	060314	06/12/14		06/12/14		803.03
	40243	2	01433 2470	UTILITIES - TRAFFIC LIGHTS 99193-01400 4/25/14 - 5/27/14	060314	06/12/14		06/12/14		721.15
										1,524.18
3153				PECO - 01360-05046						
	40244	1	01409 7505	BOOT & PAOLI LED SIGN 01360-05046 4/30-6/1/14 BOOT RD LED	060214	06/12/14		06/12/14		52.70
										52.70
2591				PECO - 59500-35010						
	40245	1	01454 3600	UTILITIES 59500-35010 4/27-5/28/14 POND PUMP	060214	06/12/14		06/12/14		34.94
										34.94
1032				PECO - 99193-01302						
	40241	1	01409 3600	TWP. BLDG. - FUEL, LIGHT, WATER 99193-01302 4/27/14 - 5/27/14	060714	06/12/14		06/12/14		2200.07
	40241	2	01454 3600	UTILITIES 99193-01302 4/27/14 - 5/27/14	060714	06/12/14		06/12/14		100.09
										2,300.16

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1052				PENNONI ASSOCIATES INC.						
	40246	1	01408 3130	ENGINEERING SERVICES SERVICES THRU 4/20/14 TRADITIONS	591460	06/12/14		06/12/14		395.50
	40247	1	01408 3130	ENGINEERING SERVICES SERVICES THRU 4/20/14 POND REPAIRS GLENMONT	591464	06/12/14		06/12/14		310.75
	40248	1	01408 3130	ENGINEERING SERVICES SERVICES THRU 4/20/14 GENERAL	591446	06/12/14		06/12/14		167.75
	40249	1	01408 3130	ENGINEERING SERVICES SERVICES THRU 4/20/14 EMERGENCY GENERATOR	591447	06/12/14		06/12/14		249.25
	40250	1	01408 3131	ENGINEER. & MISC. RECHARGES SERVICES THRU 4/20/14 MARS	591452	06/12/14		06/12/14		556.25
	40251	1	01408 3131	ENGINEER. & MISC. RECHARGES SERVICES THRU 4/20/14 ASHLEYBROOKE	591449	06/12/14		06/12/14		586.25
	40252	1	01408 3131	ENGINEER. & MISC. RECHARGES SERV. THRU 4/20/14 935 CORNWALLIS	591455	06/12/14		06/12/14		1036.75
	40253	1	01408 3131	ENGINEER. & MISC. RECHARGES SERV. THRU 4/20/14 GOSHEN MEADOWS	591450	06/12/14		06/12/14		1691.75
	40254	1	01408 3131	ENGINEER. & MISC. RECHARGES SERV. THRU 4/20/14 1637 MANLEY	591454	06/12/14		06/12/14		1026.50
	40255	1	01408 3131	ENGINEER. & MISC. RECHARGES SERV. THRU 4/20/14 SORRELL HILL	591461	06/12/14		06/12/14		111.25
	40256	1	01408 3131	ENGINEER. & MISC. RECHARGES SERV. THRU 4/20/14 YARDLEY VILLAGE	591458	06/12/14		06/12/14		1234.75
	40257	1	01408 3131	ENGINEER. & MISC. RECHARGES SERV. THRU 4/20/14 RENEHAN-BOOT RD.	591457	06/12/14		06/12/14		75.75
	40258	1	01408 3131	ENGINEER. & MISC. RECHARGES SERV. THRU 4/20/14 APPLEBROOK-PULTE	591453	06/12/14		06/12/14		524.50
										7,967.00
1005				PENNSYLVANIA ONE CALL SYSTEM						
	40262	1	01438 3840	EQUIPMENT RENTAL MONTHLY ACTIVITY FEE - MAY 2014	0000591509	06/12/14		06/12/14		58.36
										58.36
1065				PETTY CASH						
	40263	1	01401 3000	GENERAL EXPENSE EYE DR. REPAIR MARK M'S GLASSES, MO PURCH., PIZZA FOR BOS MTG. & TOLLS	061014	06/12/14		06/12/14		85.55
	40263	2	01401 2100	MATERIALS & SUPPLIES BOTTLED WATER - GIANT	061014	06/12/14		06/12/14		19.95
	40263	3	01401 3250	POSTAGE POSTAGE FROM J. ALTSHUL	061014	06/12/14		06/12/14		-0.96
	40263	4	01437 2460	GENERAL EXPENSE - SHOP PHONE CASES, CLIPS & BELTS	061014	06/12/14		06/12/14		45.90
	40263	5	01454 2000	MAINTENANCE SUPPLIES FLOOR CLEANERS FOR PARK BATHROOMS	061014	06/12/14		06/12/14		32.15

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01	GENERAL FUND									
1065				PETTY CASH						
	40263	6	01401 3070	PSATS EXPENSE	061014	06/12/14		06/12/14		9.90
				TOLLS - RICK - PSATS						
	40263	7	01430 2330	VEHICLE MAINT AND REPAIR	061014	06/12/14		06/12/14		75.06
				EARL PORTER - BOARDS FOR SHOP						
	40263	8	01401 2100	MATERIALS & SUPPLIES	061014	06/12/14		06/12/14		6.77
				KITCHEN CLEANING SUPPLIES						
										274.32
1080				PIMER, COLLEEN M.						
	40264	1	01414 3100	COURT REPORTERS	060414	06/12/14		06/12/14		313.00
				TRANSCRIPTS - JOSEPH & LIBBY JUDGE						
				& CTDI 5/21/14						
	40265	1	01414 3100	COURT REPORTERS	051414	06/12/14		06/12/14		193.00
				TRANSCRIPT - J. CALLAGHAN, JR. 4/30						
										506.00
1087				PIPE XPRESS INC.						
	40266	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS	67764	06/12/14		06/12/14		1115.40
				DBL WALL PIPE						
										1,115.40
2342				POWERPRO EQUIPMENT						
	40269	1	01433 2450	MATERIALS & SUPPLIES - SIGNS	P56032	06/12/14		06/12/14		45.50
				COCOA MORTAR						
										45.50
1161				REILLY & SONS INC						
	40270	1	01430 2320	VEHICLE OPERATION - FUEL	64788	06/12/14		06/12/14		1269.55
				415.7 GALLONS DIESEL						
	40271	1	01430 2320	VEHICLE OPERATION - FUEL	64787	06/12/14		06/12/14		904.72
				294.6 GALLONS GASOLINE						
	40272	1	01430 2320	VEHICLE OPERATION - FUEL	64556	06/12/14		06/12/14		1110.13
				352.2 GALLONS DIESEL						
										3,284.40
1193				RUBINSTEIN'S						
	40273	1	01409 2600	TWP. BLDG. - MINOR EQUIPEMENT	731056-0	06/12/14		06/12/14		327.46
				2 FOLDING TABLES						
										327.46

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1783				STATE WORKERS INSURANCE FUND						
	40274	1	01411 6000	VOLUNTEER FIREFIGHTER WORKERS COMP POL.# 05918452 INSTALL. 7 OF 11	053014	06/12/14		06/12/14		4123.00
										4,123.00
1960				TRACTOR SUPPLY CREDIT PLAN						
	40275	1	01437 2460	GENERAL EXPENSE - SHOP BROOMS & RAKES	247456	06/12/14		06/12/14		53.96
										53.96
2109				TRAFFIC SAFETY STORE, THE						
	40276	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS ORANGE & WHITE BARRICADES & YELLOW BARRICADE FLASHER	000073598	06/12/14		06/12/14		1865.70
										1,865.70
2995				UNIFIRST CORPORATION						
	40277	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS WEEK END 5/21/14 CLEAN MATS	072 0638100	06/12/14		06/12/14		11.04
	40277	2	01487 1910	UNIFORMS WEEK END 5/21/14 CLEAN UNIFORMS	072 0638100	06/12/14		06/12/14		161.06
	40278	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS WEEK END 5/28/14 CLEAN MATS	072 0639098	06/12/14		06/12/14		11.04
	40278	2	01487 1910	UNIFORMS WEEK END 5/28/14 CLEAN UNIFORMS	072 0639098	06/12/14		06/12/14		161.06
	40279	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS WEEK END 6/04/14 CLEAN MATS	072 0640119	06/12/14		06/12/14		11.04
	40279	2	01487 1910	UNIFORMS WEEK END 6/04/14 CLEAN UNIFORMS	072 0640119	06/12/14		06/12/14		161.06
										516.30
2829				VERIZON - TWP.FIOS 11627						
	40280	1	01401 3210	COMMUNICATION EXPENSE MAY 28 - JUNE 27, 2014 TWP.FIOS	052814 11627	06/12/14		06/12/14		79.99
										79.99
1470				WESTTOWN TOWNSHIP						
	40282	1	01410 5310	REGIONAL POLICE BLDG INTEREST JUNE 2014 INTEREST	061214	06/12/14		06/12/14		1624.38
	40282	2	01410 5320	REGIONAL POLICE BLDG PRINCIPAL JUNE 2014 PRINCIPAL	061214	06/12/14		06/12/14		9166.67
										10,791.05

Morstein Rd Crash (Ins.)

Report Date 06/12/14

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
3335				WHITESIDE, SANDY						
	40283	1	01452 3701	LADIES & YOUTH TENNIS	060914	06/12/14		06/12/14		459.00
				TENNIS INSTRUCTION 5 PARTICIPANTS						
										459.00

Report Date 06/12/14

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
03				SINKING FUND						
1843	40200	1	03409 7450	COOK'S SERVICE COMPANY INC CAPITAL PURCHASE - TWP BLDG APPLIC.#3 GENERATOR INSTALLATION	APP.#3	06/12/14		06/12/14		37800.00
										37,800.00
2117	40208	1	03409 7400	FIVE STAR INTERNATIONAL LLC CAPITAL REPLACEMENT-TWP BLDG HVAC SYSTEM - APP.# 3	APP.#3	06/12/14		06/12/14		35775.00
	40208	2	03409 7450	CAPITAL PURCHASE - TWP BLDG HVAC SYSTEM - APP.# 3	APP.#3	06/12/14		06/12/14		95535.00
										131,310.00
594	40212	1	03454 7450	HAMMOND & MCCLOSKEY INC. CAPITAL PURCHASE - PARK & REC NEW WATER LINES TO AMPHITHEATER	6716	06/12/14		06/12/14		1236.84
										1,236.84

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05		SEWER OPERATING								
40		ALLIED CONTROL SERVICES								
	40171	1	05420 3701	C.C. INTERCEPT.-MAINT.&REP QUARTERLY METER CALIBRATION	307117	06/11/14		06/11/14		810.75
										810.75
2918		ALS ENVIRONMENTAL								
	40173	1	05422 4500	R.C. STP-CONTRACTED SERV. LAB TESTS RCSTP 5/20-5/27/14	40-15551	06/11/14		06/11/14		181.20
	40174	1	05422 4500	R.C. STP-CONTRACTED SERV. LAB TESTS RCSTP 5/6-5/13/14	40-11412	06/11/14		06/11/14		330.00
	40175	1	05422 4500	R.C. STP-CONTRACTED SERV. LAB TESTS RCSTP 5/19 & 5/20	40-13805	06/11/14		06/11/14		40.20
										551.40
3203		AMERICAN SOLUTIONS FOR BUSINESS								
	40176	1	05429 3400	ADMIN. - PRINTING SEWER/REFUSE INVOICES	INV01797965	06/11/14		06/11/14		2301.10
	40177	1	05429 3400	ADMIN. - PRINTING UTILITY LATE NOTICE FORMS	INV01786520	06/11/14		06/11/14		398.84
										2,699.94
151		BLOSENSKI DISPOSAL CO, CHARLES								
	40186	1	05422 4502	R.C. SLUDGE-LAND CHESTER SWITCH 20 YARDS WITH LINER 5/19	134048	06/11/14		06/11/14		181.00
	40187	1	05422 4502	R.C. SLUDGE-LAND CHESTER SWITCH 20 YARDS WITH LINER 5/26	134059	06/11/14		06/11/14		181.00
	40188	1	05422 4502	R.C. SLUDGE-LAND CHESTER SWITCH 20 YARDS WITH LINER 6/2	133176	06/11/14		06/11/14		181.00
										543.00
197		BUCKLEY BRION MCGUIRE & MORRIS								
	40190	1	05429 3140	ADMIN - LEGAL LEGAL SERVICE - 4/21-5/15/14	053014 1-50M	06/11/14		06/11/14		1334.30
	40191	3	05429 3140	ADMIN - LEGAL LEGAL SERVICE - 4/22-5/14/14	053014 1-00M	06/11/14		06/11/14		40.85
										1,375.15
241		C.C. SOLID WASTE AUTHORITY								
	40192	2	05422 4502	R.C. SLUDGE-LAND CHESTER WEEK 6/2/14 - 6/6/14	37023	06/12/14		06/12/14		501.16
	40193	2	05422 4502	R.C. SLUDGE-LAND CHESTER WEEK 5/16/14 - 5/22/14	36884	06/12/14		06/12/14		710.44
	40194	2	05422 4502	R.C. SLUDGE-LAND CHESTER WEEK 5/23/14 - 5/30/14	36953	06/12/14		06/12/14		544.05

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
										1,755.65
1031				PECO - 99193-01204						
	40242	1	05420 3602	C.C. COLLECTION -UTILITIES 99193-01204 4/28/14 - 5/28/14	060714	06/12/14		06/12/14		527.80
	40242	2	05420 3600	C.C. METERS - UTILITIES 99193-01204 4/28/14 - 5/28/14	060714	06/12/14		06/12/14		10.00
	40242	3	05422 3601	R.C. COLLEC.-UTILITIES 99193-01204 4/28/14 - 5/28/14	060714	06/12/14		06/12/14		157.79
	40242	4	05422 3600	R.C STP -UTILITIES 99193-01204 4/28/14 - 5/28/14	060714	06/12/14		06/12/14		9403.54
										10,099.13
1005				PENNSYLVANIA ONE CALL SYSTEM						
	40262	2	05422 3701	R.C. COLLEC.-MAINT.& REPR MONTHLY ACTIVITY FEE - MAY 2014	0000591509	06/12/14		06/12/14		58.37
	40262	3	05420 3702	C.C. COLLEC.-MAINT.& REPR. MONTHLY ACTIVITY FEE - MAY 2014	0000591509	06/12/14		06/12/14		58.37
										116.74
1087				PIPE XPRESS INC.						
	40267	1	05420 3702	C.C. COLLEC.-MAINT.& REPR. PVC PIPE, ELBOWS & COUPLINGS	67877	06/12/14		06/12/14		200.43
										200.43
2773				VERIZON - PW FIOS 9583						
	40281	1	05422 3601	R.C. COLLEC.-UTILITIES MAY 28 - JUNE 27, 2014 PW FIOS	052814 9583	06/12/14		06/12/14		79.99
										79.99

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
06				REFUSE						
197				BUCKLEY BRION MCGUIRE & MORRIS						
	40191	4	06427 3140	LEGAL SERVICES	053014 1-00M	06/11/14		06/11/14		40.85
				LEGAL SERVICE - 4/22-5/14/14						
										40.85
241				C.C. SOLID WASTE AUTHORITY						
	40192	1	06427 4502	LANDFILL FEES	37023	06/12/14		06/12/14		5077.64
				WEEK 6/2/14 - 6/6/14						
	40193	1	06427 4502	LANDFILL FEES	36884	06/12/14		06/12/14		5230.76
				WEEK 5/16/14 - 5/22/14						
	40194	1	06427 4502	LANDFILL FEES	36953	06/12/14		06/12/14		8575.79
				WEEK 5/23/14 - 5/30/14						
										18,884.19

Report Date 06/12/14

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
07				MUNICIPAL AUTHORITY						
1052				PENNONI ASSOCIATES INC.						
40259	1	07427	1000	RESERVE PUMP STATION - ENGINEER SERVICE THRU 5/11/14 RESERVE PS	591749	06/12/14		06/12/14		619.75
40260	1	07424	3130	ENGINEERING SERVICES SERV.THRU 5/11/14 2014 SEMI-ANN I&I	591752	06/12/14		06/12/14		1238.00
40261	1	07424	3130	ENGINEERING SERVICES SERV.THRU 5/11/14 2014 GENERAL	591751	06/12/14		06/12/14		1766.75
										3,624.50
										276,563.96
0 Printed, totalling										276,563.96

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	65,435.40	GENERAL FUND
03	03	170,346.84	SINKING FUND
05	05	18,232.18	SEWER OPERATING
06	06	18,925.04	REFUSE
07	07	3,624.50	MUNICIPAL AUTHORITY
		276,563.96	

PERIOD SUMMARY

Period	Amount
1406	276,563.96
	276,563.96

EAST GOSHEN TOWNSHIP ACTION LIST

New additions are in bold	June 17, 2014
Item	Date
Bicentennial Committee	June 17, 2014
Workforce Development Committee	June 17, 2014
Comcast Franchise Renewal	June 17, 2014
Comp Plan	July 1, 2014
Open Space Plan	July 1, 2014
Hershey's Mill Dam	July 1, 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:

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
5/13/2012	Interviews had to be rescheduled to 5/13
6/17/2014	Interview conducted

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 See below
5/13/2014	Commerce Commission representatives toured Williamson Trade School and is facilitating communication with employers looking for skilled workers
6/17/2014	Set up tour at Williamson for township business owners - Completed

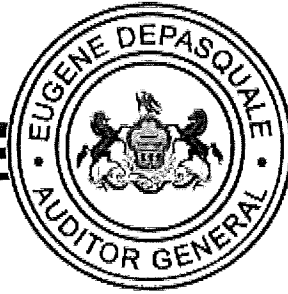
EAST GOSHEN TOWNSHIP ACTION ITEM

Item: Comcast Franchise No: 10

List Date: 12/18/2013 Completed Date:

Description: Execute Comcast Franchise Agreement

Date	Action
4/16/2013	Kristin has been in contact with Kevin at Comcast, He wants to finish up some other agreement before starting on East Goshen's
7/16/2013	Kevin wants to use the Verizon agreement as a model. Kristin is marking up a draft agreement.
8/20/2013	Kristin is marking up a draft agreement.
9/17/2013	No activity
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
5/13/2014	Currently under review
6/17/2014	Conference call with Solicitor, Manager and Kevin scheduled for July 2.



**EAST GOSHEN TOWNSHIP FIREMEN'S
PENSION PLAN**

CHESTER COUNTY

COMPLIANCE AUDIT REPORT

FOR THE PERIOD

JANUARY 1, 2011 TO DECEMBER 31, 2013

COMMONWEALTH OF PENNSYLVANIA

EUGENE A. DEPASQUALE - AUDITOR GENERAL

DEPARTMENT OF THE AUDITOR GENERAL



**Commonwealth of Pennsylvania
Department of the Auditor General
Harrisburg, PA 17120-0018
Facebook: Pennsylvania Auditor General
Twitter: @PAAuditorGen**

**EUGENE A. DePASQUALE
AUDITOR GENERAL**

Board of Township Supervisors
East Goshen Township
Chester County
West Chester, PA 19380

We have conducted a compliance audit of the East Goshen Township Firemen's Pension Plan for the period January 1, 2011 to December 31, 2013. The audit was conducted pursuant to authority derived from Section 402(j) of Act 205 and in accordance with the standards applicable to performance audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain sufficient, appropriate evidence to provide a reasonable basis for our conclusions based on our audit objective. We believe that the evidence obtained provides a reasonable basis for our conclusions based on our audit objective.

The objective of the audit was to determine if the pension plan was administered in compliance with applicable state laws, regulations, contracts, administrative procedures, and local ordinances and policies.

Our audit was limited to the areas related to the objective identified above. Our methodology addressed determinations about the following:

- Whether state aid was properly determined and deposited in accordance with Act 205 requirements.
- Whether employer contributions are determined and deposited in accordance with the plan's governing document and applicable laws and regulations.
- Whether employee contributions are required and, if so, are determined, deducted and deposited into the pension plan and are in accordance with the plan provisions and applicable laws and regulations.
- Whether benefit payments, if any, represent payments to all (and only) those entitled to receive them and are properly determined in accordance with applicable laws and regulations.

- Whether obligations for plan benefits are accurately determined in accordance with plan provisions and based on complete and accurate participant data; and whether actuarial valuation reports are prepared and submitted to the Public Employee Retirement Commission (PERC) in accordance with state law and selected information provided on these reports is accurate, complete and in accordance with plan provisions to ensure compliance for participation in the state aid program.
- Whether benefit payments have only been made to living recipients, based on the Social Security numbers found in the pension records for retirees and beneficiaries.

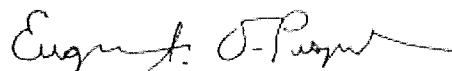
East Goshen Township contracted with an independent certified public accounting firm for audits of its basic financial statements for the years ending December 31, 2011 and 2012 which are available at the township's offices. Those financial statements were not audited by us and, accordingly, we express no opinion or other form of assurance on them.

Township officials are responsible for establishing and maintaining effective internal controls to provide reasonable assurance that the East Goshen Township Firemen's Pension Plan is administered in compliance with applicable state laws, regulations, contracts, administrative procedures, and local ordinances and policies. In conducting our audit, we obtained an understanding of the township's internal controls as they relate to the township's compliance with those requirements and that we considered to be significant within the context of our audit objective, and assessed whether those significant controls were properly designed and implemented. Additionally, we tested transactions, assessed official actions, performed analytical procedures and interviewed selected officials to provide reasonable assurance of detecting instances of noncompliance with legal and regulatory requirements or noncompliance with provisions of contracts, administrative procedures, and local ordinances and policies that are significant within the context of the audit objective.

The results of our tests indicated that, in all significant respects, the East Goshen Township Firemen's Pension Plan was administered in compliance with applicable state laws, regulations, contracts, administrative procedures, and local ordinances and policies.

The accompanying supplementary information is presented for purposes of additional analysis. We did not audit the information or conclude on it and, accordingly, express no form of assurance on it.

The contents of this report were discussed with officials of East Goshen Township and, where appropriate, their responses have been included in the report. We would like to thank township officials for the cooperation extended to us during the conduct of the audit.



EUGENE A. DEPASQUALE
Auditor General

May 16, 2014

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BACKGROUND

On December 18, 1984, the Pennsylvania Legislature adopted the Municipal Pension Plan Funding Standard and Recovery Act (P.L. 1005, No. 205, as amended, 53 P.S. § 895.101 et seq.). The act established mandatory actuarial reporting and funding requirements and a uniform basis for the distribution of state aid to Pennsylvania's public pension plans. Section 402(j) of Act 205 specifically requires the Auditor General, as deemed necessary, to make an audit of every municipality which receives general municipal pension system state aid and of every municipal pension plan and fund in which general municipal pension system state aid is deposited.

Annual state aid allocations are provided from a 2 percent foreign (out-of-state) casualty insurance premium tax, a portion of the foreign (out-of-state) fire insurance tax designated for paid firefighters and any investment income earned on the collection of these taxes. Generally, municipal pension plans established prior to December 18, 1984, are eligible for state aid. For municipal pension plans established after that date, the sponsoring municipality must fund the plan for three plan years before it becomes eligible for state aid. In accordance with Act 205, a municipality's annual state aid allocation cannot exceed its actual pension costs.

In addition to Act 205, the East Goshen Township Firemen's Pension Plan is also governed by implementing regulations adopted by the Public Employee Retirement Commission published at Title 16, Part IV of the Pennsylvania Code and applicable provisions of various other state statutes.

The East Goshen Township Firemen's Pension Plan is a single-employer defined benefit pension plan locally controlled by the provisions of Ordinance No. 78, as amended. The plan is also affected by the provisions of collective bargaining agreements between the township and its firefighters. The plan was established January 1, 1987. Active members are required to contribute 2.25 percent of base salary to the plan. As of December 31, 2013, the plan had 8 active members, 1 terminated member eligible for vested benefits in the future and 1 retiree receiving pension benefits from the plan.

BACKGROUND – (Continued)

As of December 31, 2013, selected plan benefit provisions are as follows:

Eligibility Requirements:

Normal Retirement	Later of age 55 or 5 years of service, whichever occurs later.
Early Retirement	Age 52
Vesting	Full vesting after 5 years of service.

Retirement Benefit:

1.25% of final 60 month average salary multiplied by years and completed months of service.

Survivor Benefit:

Before Retirement Eligibility	Refund of member contributions plus interest.
After Retirement Eligibility	A monthly benefit equal to 50% of the pension the member was receiving or was entitled to receive on the day of the member's death.

Service Related Disability Benefit:

50% of the member's final average salary starting 90 days after the disability occurred.

EAST GOSHEN TOWNSHIP FIREMEN'S PENSION PLAN
 SUPPLEMENTARY INFORMATION
 (UNAUDITED)

SCHEDULE OF FUNDING PROGRESS

Historical trend information about the plan is presented herewith as supplementary information. It is intended to help users assess the plan's funding status on a going-concern basis, assess progress made in accumulating assets to pay benefits when due, and make comparisons with other state and local government retirement systems.

The actuarial information is required by Act 205 biennially. The historical information, beginning as of January 1, 2009, is as follows:

	(1)	(2)	(3)	(4)	(5)	(6)
Actuarial Valuation Date	Actuarial Value of Assets (a)	Actuarial Accrued Liability (AAL) - Entry Age (b)	Unfunded (Assets in Excess of) Actuarial Accrued Liability (b) - (a)	Funded Ratio (a)/(b)	Covered Payroll (c)	Unfunded (Assets in Excess of) Actuarial Accrued Liability as a % of Payroll [(b-a)/(c)]
01-01-09	\$ 484,981	\$ 534,722	\$ 49,741	90.7%	\$ 383,058	13.0%
01-01-11	597,042	687,428	90,386	86.8%	429,062	21.1%
01-01-13	801,227	878,625	77,398	91.2%	503,850	15.4%

Note: The market value of the plan's assets at 01-01-09 has been adjusted to reflect the smoothing of gains and/or losses at 130% of market value. This method will lower contributions in years of less than expected returns and increase contributions in years of greater than expected returns. The net effect over long periods of time is to have less variance in contribution levels from year to year.

EAST GOSHEN TOWNSHIP FIREMEN'S PENSION PLAN
SUPPLEMENTARY INFORMATION
(UNAUDITED)

The comparability of trend information is affected by changes in actuarial assumptions, benefit provisions, actuarial funding methods, accounting policies, and other changes. Those changes usually affect trends in contribution requirements and in ratios that use the actuarial accrued liability as a factor.

Analysis of the dollar amount of the actuarial value of assets, actuarial accrued liability, and unfunded (assets in excess of) actuarial accrued liability in isolation can be misleading. Expressing the actuarial value of assets as a percentage of the actuarial accrued liability (Column 4) provides one indication of the plan's funding status on a going-concern basis. Analysis of this percentage, over time, indicates whether the system is becoming financially stronger or weaker. Generally, the greater this percentage, the stronger the plan.

Trends in unfunded (assets in excess of) actuarial accrued liability and annual covered payroll are both affected by inflation. Expressing the unfunded (assets in excess of) actuarial accrued liability as a percentage of annual covered payroll (Column 6) approximately adjusts for the effects of inflation and aids analysis of the plan's progress made in accumulating sufficient assets to pay benefits when due. Generally, where there is an unfunded actuarial accrued liability, the smaller this percentage, the stronger the plan. When assets are in excess of the actuarial accrued liability, the higher the bracketed percentage, the stronger the plan.

EAST GOSHEN TOWNSHIP FIREMEN'S PENSION PLAN
SUPPLEMENTARY INFORMATION
(UNAUDITED)

SCHEDULE OF CONTRIBUTIONS FROM EMPLOYER
AND OTHER CONTRIBUTING ENTITIES

Year Ended December 31	Annual Required Contribution	Percentage Contributed
2008	\$ 39,418	100.0%
2009	40,441	100.0%
2010	41,367	100.0%
2011	38,031	181.4%
2012	51,412	106.7%
2013	55,396	104.3%

EAST GOSHEN TOWNSHIP FIREMEN'S PENSION PLAN
SUPPLEMENTARY INFORMATION
NOTES TO SUPPLEMENTARY SCHEDULES
(UNAUDITED)

The information presented in the required supplementary schedules was determined as part of the actuarial valuation at the date indicated. Additional information as of the latest actuarial valuation date follows:

Actuarial valuation date	January 1, 2013
Actuarial cost method	Entry age normal
Amortization method	Level dollar
Remaining amortization period	11 years
Asset valuation method	Fair value
Actuarial assumptions:	
Investment rate of return	7.0%
Projected salary increases	5.0%
Cost-of-living adjustments	None assumed

EAST GOSHEN TOWNSHIP FIREMEN'S PENSION PLAN
REPORT DISTRIBUTION LIST

This report was initially distributed to the following:

The Honorable Tom Corbett
Governor
Commonwealth of Pennsylvania

East Goshen Township Firemen's Pension Plan
Chester County
1580 Paoli Pike
West Chester, PA 19380

Mr. E. Martin Shane	Chairman, Board of Township Supervisors
Mr. Louis Smith	Township Manager
Mr. Jon Altshul	Chief Financial Officer

This report is a matter of public record and is available online at www.auditorgen.state.pa.us. Media questions about the report can be directed to the Pennsylvania Department of the Auditor General, Office of Communications, 231 Finance Building, Harrisburg, PA 17120; via email to: news@auditorgen.state.pa.us.



**EAST GOSHEN TOWNSHIP NON-UNIFORMED
DEFINED CONTRIBUTION PENSION PLAN**

CHESTER COUNTY

COMPLIANCE AUDIT REPORT

FOR THE PERIOD

JANUARY 1, 2011 TO DECEMBER 31, 2013

COMMONWEALTH OF PENNSYLVANIA

EUGENE A. DEPASQUALE - AUDITOR GENERAL

DEPARTMENT OF THE AUDITOR GENERAL



**Commonwealth of Pennsylvania
Department of the Auditor General
Harrisburg, PA 17120-0018
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**EUGENE A. DePASQUALE
AUDITOR GENERAL**

Board of Township Supervisors
East Goshen Township
Chester County
West Chester, PA 19380

We have conducted a compliance audit of the East Goshen Township Non-Uniformed Defined Contribution Pension Plan for the period January 1, 2011 to December 31, 2013. The audit was conducted pursuant to authority derived from Section 402(j) of Act 205 and in accordance with the standards applicable to performance audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain sufficient, appropriate evidence to provide a reasonable basis for our conclusions based on our audit objective. We believe that the evidence obtained provides a reasonable basis for our conclusions based on our audit objective.

The objective of the audit was to determine if the pension plan was administered in compliance with applicable state laws, regulations, contracts, administrative procedures, and local ordinances and policies.

Our audit was limited to the areas related to the objective identified above. Our methodology addressed determinations about the following:

- Whether state aid was properly determined and deposited in accordance with Act 205 requirements. State aid allocations that were deposited into the pension plan for the years ended December 31, 2011 to December 31, 2013, are presented on the Summary of Deposited State Aid and Employer Contributions.
- Whether employer contributions are determined and deposited in accordance with the plan's governing document and applicable laws and regulations. Employer contributions that were deposited into the pension plan for the years ended December 31, 2011, to December 31, 2013 are presented on the Summary of Deposited State Aid and Employer Contributions.
- Whether employee contributions are required and, if so, are determined, deducted and deposited into the pension plan and are in accordance with the plan provisions and applicable laws and regulations.

- Whether benefit payments, if any, represent payments to all (and only) those entitled to receive them and are properly determined in accordance with applicable laws and regulations.
- Whether obligations for plan benefits are accurately determined in accordance with plan provisions and based on complete and accurate participant data; and whether actuarial valuation reports are prepared and submitted to the Public Employee Retirement Commission (PERC) in accordance with state law and selected information provided on these reports is accurate, complete and in accordance with plan provisions to ensure compliance for participation in the state aid program.

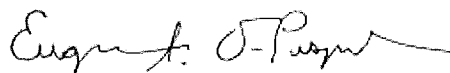
East Goshen Township contracted with an independent certified public accounting firm for audits of its basic financial statements for the years ending December 31, 2011 and 2012 which are available at the township's offices. Those financial statements were not audited by us and, accordingly, we express no opinion or other form of assurance on them.

Township officials are responsible for establishing and maintaining effective internal controls to provide reasonable assurance that the East Goshen Township Non-Uniformed Defined Contribution Pension Plan is administered in compliance with applicable state laws, regulations, contracts, administrative procedures, and local ordinances and policies. In conducting our audit, we obtained an understanding of the township's internal controls as they relate to the township's compliance with those requirements and that we considered to be significant within the context of our audit objective, and assessed whether those significant controls were properly designed and implemented. Additionally, we tested transactions, assessed official actions, performed analytical procedures and interviewed selected officials to provide reasonable assurance of detecting instances of noncompliance with legal and regulatory requirements or noncompliance with provisions of contracts, administrative procedures, and local ordinances and policies that are significant within the context of the audit objective.

The results of our tests indicated that, in all significant respects, the East Goshen Township Non-Uniformed Defined Contribution Pension Plan was administered in compliance with applicable state laws, regulations, contracts, administrative procedures, and local ordinances and policies.

The contents of this report were discussed with officials of East Goshen Township and, where appropriate, their responses have been included in the report. We would like to thank township officials for the cooperation extended to us during the conduct of the audit.

May 15, 2014



EUGENE A. DEPASQUALE
Auditor General

CONTENTS

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Report Distribution List	3

BACKGROUND

On December 18, 1984, the Pennsylvania Legislature adopted the Municipal Pension Plan Funding Standard and Recovery Act (P.L. 1005, No. 205, as amended, 53 P.S. § 895.101 et seq.). The act established mandatory actuarial reporting and funding requirements and a uniform basis for the distribution of state aid to Pennsylvania's public pension plans. Section 402(j) of Act 205 specifically requires the Auditor General, as deemed necessary, to make an audit of every municipality which receives general municipal pension system state aid and of every municipal pension plan and fund in which general municipal pension system state aid is deposited.

Annual state aid allocations are provided from a 2 percent foreign (out-of-state) casualty insurance premium tax, a portion of the foreign (out-of-state) fire insurance tax designated for paid firefighters and any investment income earned on the collection of these taxes. Generally, municipal pension plans established prior to December 18, 1984, are eligible for state aid. For municipal pension plans established after that date, the sponsoring municipality must fund the plan for three plan years before it becomes eligible for state aid. In accordance with Act 205, a municipality's annual state aid allocation cannot exceed its actual pension costs.

In addition to Act 205, the East Goshen Township Non-Uniformed Defined Contribution Pension Plan is also governed by implementing regulations adopted by the Public Employee Retirement Commission published at Title 16, Part IV of the Pennsylvania Code and applicable provisions of various other state statutes.

The East Goshen Township Non-Uniformed Defined Contribution Pension Plan is a single-employer defined contribution pension plan locally controlled by the provisions of Resolution No. 10-61. The plan was established effective January 1, 2011. Prior to January 1, 2011, the township had a defined benefit plan for its non-uniformed employees that was established January 1, 1987. The defined benefit plan was frozen and benefits were accrued through December 31, 2010. Active members are not required to contribute to the plan. The municipality was required to contribute 8.5 percent of compensation for the year 2011, 5 percent of compensation for the year 2012 and 6 percent of compensation for the year 2013. As of December 31, 2013, the plan had 24 active members, 2 terminated members eligible for vested benefits in the future and no retirees receiving pension benefits.

EAST GOSHEN TOWNSHIP NON-UNIFORMED DEFINED CONTRIBUTION
PENSION PLAN
SUMMARY OF DEPOSITED STATE AID AND EMPLOYER CONTRIBUTIONS

Year Ended December 31	State Aid	Employer Contributions
2011	\$ 131,936	None
2012	83,276	None
2013	102,554	None

EAST GOSHEN TOWNSHIP NON-UNIFORMED DEFINED CONTRIBUTION
PENSION PLAN
REPORT DISTRIBUTION LIST

This report was initially distributed to the following:

The Honorable Tom Corbett
Governor
Commonwealth of Pennsylvania

East Goshen Township Non-Uniformed Defined Contribution Pension Plan
Chester County
1580 Paoli Pike
West Chester, PA 19380

Mr. E. Martin Shane	Chairman, Board of Township Supervisors
Mr. Louis F. Smith	Township Manager
Mr. Jon Altshul	Chief Financial Officer

This report is a matter of public record and is available online at www.auditorgen.state.pa.us. Media questions about the report can be directed to the Pennsylvania Department of the Auditor General, Office of Communications, 231 Finance Building, Harrisburg, PA 17120; via email to: news@auditorgen.state.pa.us.

Christy Potter
61 Harrison Road East
West Chester, PA 19087

Date: 23 May 2014

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



Dear Mr. Shane:


The purpose of this letter is to express my complete opposition to the efforts by Sunoco Logistics' to establish a pumping station and flare stack on Boot Road along with the uncertainty of the planned Pennsylvania Pipeline. I believe that Sunoco's planned activities will have serious and negative repercussions to the community and its residents, as well as present an immediate danger to individuals, the environment, property, and the many individuals who live and work in this township. As a Supervisor for East Goshen Township, it is your responsibility to make decisions and to take positions that are in the best interests of the community. Sunoco Logistics did not elect you; the voters in East Goshen Township did.

Sunoco Logistics has continued to rewrite its intent at the proposed Boot Road Pumping Station in an effort to win approvals from West Goshen Township, the Pennsylvania Public Utility Commission, and the community. Its recent announcement that it has changed legal representation and Sunoco's sudden change in strategy to bypass the West Goshen Township's Zoning Board and focus on trying to influence the PUC with its claims that it is a legitimate public utility corporation are alarming for everyone. They are also trying to bypass the requirements in this township for eminent domain by seeking utility corporation status. Sunoco Logistics' performance at the April 22 meeting at East High School, with half-truths and vague responses to well-informed and thoughtful audience questions has only reinforced my belief that there is more that the company plans to do than it is admitting. While I realize that Sunoco Logistics has withdrawn its application to the West Goshen Zoning Board, that does not mean that you can stand by and not express your full opposition to the company's proposed project. You must speak up. You cannot remain passive. A united community that includes all of the township supervisors will send a powerful message.

The residents of East Goshen Township care deeply about our community and do not want the safety, health, quality of life, environment, and housing values compromised. If Sunoco is allowed to move forward with this project, all of those issues will be seriously impacted and will threaten East Goshen residents along the pipeline route, particularly those who live closest to the proposed facility.

We know that you care about our community. It is why you stood for election. Please, help us in our fight to continue to keep East Goshen Township a place where we may live safely, parents do not need to fear allowing their children to play outside, allow our property values to grow, and our community continue to be a "Best Place to Live."

Sincerely,


Christy Potter

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

May 29, 2014

Christy Potter
61 Harrison Road East
West Chester, PA 19380

Re: Sunoco Pipeline L.P.
PA Public Utility Commission

Dear Ms. Potter:

Thank you for your letter of May 23, 2014 to the East Goshen Township Board of Supervisors. The Board has engaged Margaret Morris, an attorney with the law firm of Reger, Rizzo & Darnell, who is very experienced on public utility law to represent the Board in this matter. After discussing the issue with Ms. Morris, at their meeting on April 16, 2014 the Board authorized her to file a petition with the PA Public Utility Commission to intervene in the Sunoco Pipeline proceedings. This petition was filed on April 21, 2014.

As you noted Sunoco Pipeline has recently filed an amended petition with the Public Utility Commission. Ms. Morris is currently reviewing the amended petition and we are awaiting her guidance on how best to proceed.

East Goshen will be posting updates on this matter on our web page www.eastgoshen.org. I would encourage you to visit our web page and sign up for Constant Contact. This will allow you to receive an e-mail notification when new information is posted.

Please give me a call at 610-692-7171 or e-mail me at rsmith@eastgoshen.org if you have any questions or need additional information.

Sincerely,



Louis F. Smith Jr.
Township Manager

Cc: Board of Supervisors

5-31-2014

DEAR MR. MILLER,

THANK YOU FOR PUTTING IN THE
ADDITIONAL STONES IN THE CULVERT
TO HELP REDUCE THE WATER EROSION
FROM THE POND DURING THE HEAVY
RAIN STORMS.

THE LARGE STONES AND THE GRATE
YOU INSTALLED A FEW YEARS AGO
HAVE ALLOWED THE GROUND TO
DRY MORE QUICKLY THAN SOME OF
THE OTHER PROPERTIES AFFECTED
BY THE FLOODING FROM THE RAIN.

THANK YOU AGAIN FOR YOUR HELP.
YOU DO A GREAT JOB LOOKING
AFTER THE RESIDENTS IN THE
TOWNSHIP.

SINCERELY,

BOB ATKINSON



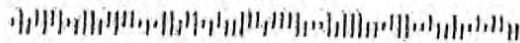
R ATKINSON
1305 BARKWAY
WEST CHESTER PA 19380-5819

NEW JERSEY NJ 080

31 MAY 2014 PM 4 1



MARK MILLER
EAST GOSHEN TOWNSHIP
1580 PAOLI PIKE
WEST CHESTER, PA. 19380





GOSHEN FIRE COMPANY



1320 Park Avenue • West Chester, Pennsylvania 19380

June 4, 2014

E. Martin Shane, Chairman
East Goshen Board of Supervisors
1580 Paoli Pike
West Chester, PA 19380

Chairman Shane:

I am writing to you concerning the East Boot Road bridge over the Ridley Creek. The bridge was recently de-rated to 29 tons, and it is my understanding that due to recognized deficiencies with the bridge's design, it is listed in "Poor" condition and will require replacement in the near future. I also understand that if replacement doesn't occur in the in a timely manner, the weight limit could be further reduced below 29 tons.

Due to the current 29-ton limit, the aerial apparatus of the Goshen Fire Company and tanker apparatus from our mutual-aid companies cannot cross the bridge and must take a more circuitous and time-consuming route to emergencies on the east side of Ridley Creek, including a significant portion of East Goshen Township and first-call mutual aid territory in Willistown Township. If the replacement is delayed and the bridge rating is further reduced (below 27 tons), our first-out pumpers will also be prohibited from crossing the bridge and will have to travel the longer distance to the east side of the creek, placing the residents and commercial properties at risk.

I encourage the Township to work closely with the State to have the East Boot Road bridge listed as a priority project and funded for prompt replacement. If there's anything further needed from the Fire Company to support this initiative, please let me know.

Thank you,

M. Grant Everhart
Fire Chief

Cc: John V. Fulginiti



GOSHEN FIRE COMPANY

1320 Park Avenue • West Chester, Pennsylvania 19380

June 9, 2014

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

Dear Jon and Rick,

We hope that East Goshen Township will again be able to make their annual contribution of \$260,926.00 to Goshen Fire Company at the beginning of July. We would anticipate using it to pay the major expenses due in July of approximately:

Career staff expenses for the second quarter	\$215,000
Fuel for June	\$ 3,500
Annual insurance bill due in July	\$ 29,000
Monthly ambulance supplies	\$ 3,000
July utilities	\$ 5,000
Monthly vehicle maintenance costs	\$ 7,500

Our budgeted expenses for just the month of July are \$391,500. This is actually the month with the highest budgeted expenses because of the timing of quarterly and annual expenses, in addition to the regular monthly expenses. We very much appreciate the Township being able to make their contribution at this time of year,

Sincerely,

Tom Stalnaker
Treasurer

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: June 10, 2014

To: Board of Supervisors

From: Rick Smith, Township Manager

Re: Municipal Authority Mission Statement

At their meeting on June 9, 2014 the Authority adopted the following mission statement

EAST GOSHEN MUNICIPAL AUTHORITY
MISSION STATEMENT
ADOPTED JUNE 9, 2014

The East Goshen Municipal Authority will acquire, hold, construct, improve, maintain, operate, own and lease, either in the capacity of lessor or leasee, sewers, sewer systems or parts thereof, sewage treatment works, including works for treating and disposing of industrial waste, for the Township of East Goshen and other such territory as it may be authorized to serve in a fiscally responsible and environmentally safe manner.



RECEIVED

JUN 5 2014

May 29, 2014

RE: Township Line (Airport Road) Dam Emergency Action Plan

FILE: 13732\51182

To Whom It May Concern:

Please find enclosed copies of the updated Emergency Action Plan for the Township Line (Airport Road) Dam located in Chester County. The downstream inundation area also includes areas in Delaware County. Per Pennsylvania Code Chapter 105 - Dam Safety and Waterway Management, Section 134 - EAP, the owner of an existing Hazard Potential Category 1, 2 or 3 Dams as classified in 105.91 shall develop an Emergency Action Plan (EAP) to be followed in the event of a dam hazard emergency that is approved by the Pennsylvania Department of Environmental Protection (PADEP) and the Pennsylvania Emergency Management Agency (PEMA).

These EAP updates have been developed in collaboration with the Chester and Delaware County Emergency Management Agencies (EMAs) and approved by the PADEP and PEMA. Per Guidelines for Developing an Emergency Action Plan for Hazard Potential Category 1, 2 & 3 Dams, January 2009, EAPs must be reviewed and updated every five years and the dam owner will provide a copy of the approved EAP to each emergency response organization and each affected municipal emergency management coordinator (EMC) listed in Section IV of the plan.

Organizations and individuals listed in Section IV of the plan are also included in Attachment D - Telephone Roster. Some potentially impacted infrastructure and utilities are included because inundation areas may impact critical infrastructure. School districts and some schools are included because inundation areas may impact school bus routes or schools. You are being provided a copy of the updated EAP because you are listed as having a role in Section IV of the plan.

Very truly yours,

O'BRIEN & GERE ENGINEERS, INC.

Gary B. Emmanuel, P.E.

Division Manager, Dams and Water Resources

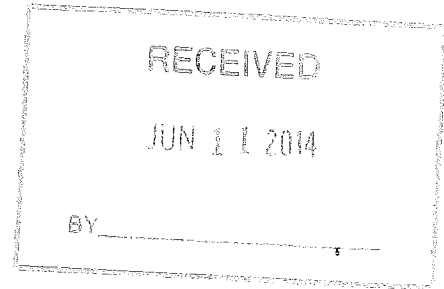
On behalf of Aqua, Pennsylvania, Inc.

Anthony Fernandes
Manager, Water Resources Engineering
Aqua Pennsylvania, Inc.
762 West Lancaster Avenue
Bryn Mawr, PA 19010

KJ Surkan & Patricia Melzer
6940 Cresheim RD
Philadelphia, PA 19119

June 7, 2014

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



Dear Mr. Shane:

The purpose of this letter is to express my complete opposition to the efforts by Sunoco Logistics' to establish a pumping station and flare stack on Boot Road along with the uncertainty of the planned Pennsylvania Pipeline. I believe that Sunoco's planned activities will have serious and negative repercussions to the community and its residents, as well as present an immediate danger to individuals, the environment, property, and the many individuals who live and work in this township. As a Supervisor for East Goshen Township, it is your responsibility to make decisions and to take positions that are in the best interests of the community. Sunoco Logistics did not elect you; the voters in East Goshen Township did.

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We know that you care about our community. It is why you stood for election. Please, help us in our fight to continue to keep East Goshen Township a place where we may live safely, parents do not need to fear allowing their children to play outside, allow our property values to grow, and our community continue to be a "Best Place to Live."

Sincerely,

KJ Surkan

Patricia Melzer

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

June 12, 2014

KJ Surkan & Patricia Melzer
6940 Cresheim Rd
Philadelphia, PA 19119

Re: Sunoco Pipeline L.P.
PA Public Utility Commission

Dear KJ Surkan & Patricia Melzer:

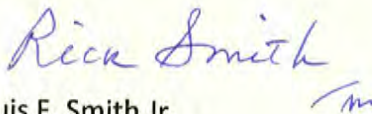
Thank you for your letter of June 7, 2014 to the East Goshen Township Board of Supervisors. The Board has engaged Margaret Morris, an attorney with the law firm of Reger, Rizzo & Darnell, who is very experienced on public utility law to represent the Board in this matter. After discussing the issue with Ms. Morris, at their meeting on April 16, 2014 the Board authorized her to file a petition with the PA Public Utility Commission to intervene in the Sunoco Pipeline proceedings. This petition was filed on April 21, 2014.

As you noted Sunoco Pipeline has recently filed an amended petition with the Public Utility Commission. Ms. Morris is currently reviewing the amended petition and we are awaiting her guidance on how best to proceed.

East Goshen will be posting updates on this matter on our web page www.eastgoshen.org. I would encourage you to visit our web page and sign up for Constant Contact. This will allow you to receive an e-mail notification when new information is posted.

Please give me a call at 610-692-7171 or e-mail me at rsmith@eastgoshen.org if you have any questions or need additional information.

Sincerely,



Louis F. Smith Jr.
Township Manager

Cc: Board of Supervisors



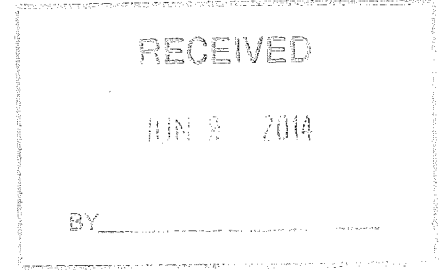
pennsylvania

DEPARTMENT OF TRANSPORTATION

www.dot.state.pa.us

June 4, 2014

LRB-FJH-DCC
Chester County – East Goshen Township
S.R. 2014 – Paoli Pike
Speed Study
ID #1154i



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

Dear Mr. Smith:

Per your request, the existing 45 mile per hour speed limit on **Paoli Pike** between North Chester Road (S.R. 0352) and Line Road will be reduced to 35 miles per hour. Attached is a new speed limit permit reflecting this change.

The justification for the reduction in the speed limit was based on the *high pedestrian activity* along this stretch of Paoli Pike. Attached are the removal instructions for the 45 mile per hour signs and the recommended locations for the installation of the new 35 mile per hour signs. East Goshen Township is responsible for the purchase, installation and maintenance of the 35 mile per hour signs.

The township has the State's approval to remove the 45 mile per hour signs. If you have any questions, please contact Mr. Donald Centofante at (610) 205-6596.

Very truly yours,

Louis R. Belmonte, P.E.
District Traffic Engineer

Attachments

Cc: Senator Dominic Pileggi



pennsylvania

DEPARTMENT OF TRANSPORTATION

www.dot.state.pa.us

SPEED LIMIT PERMIT

County: Chester County
Municipality: East Goshen Township
Location: S.R. 2014 – Paoli Pike
Permit: Permit #62414

As a result of an engineering and traffic study, a 35 mile per hour speed limit is hereby approved on *Paoli Pike* between the limits noted below. This permit will supercede all previously issued speed limit permits.

<u>Segment / Offset</u>	<u>to</u>	<u>Segment / Offset</u>	<u>MPH</u>	<u>Side</u>	<u>Posting Responsibility</u>
0070 / 0000		0080 / 1561	35	Both	East Goshen Township
<i>N. Chester Road</i> (S.R. 0352)		<i>Line Road</i> (T-670)			

Approved: Barry J. Schoch, P. E.
Secretary of Transportation

By: Lester C. Toaso
District 6-0 Executive

Lester C. Toaso

Date: June 3, 2014

CHESTER COUNTY (EAST GOSHEN TOWNSHIP)

PAOLI PIKE (SR 2014)

SPEED REDUCTION TO 35 MPH

Listed below are the instructions for the removal of existing 45 MPH signs and the recommended installation locations for the new 35 MPH signs. All removals are marked as "X" and all installation locations are marked as "35" on the roadway in white paint.

East Goshen Township will be responsible for the purchase, installation and maintenance of these new signs.

Eastbound from North Chester Road (SR 0352)

150 feet past North Chester Road	0070 / 0150	Remove:	45 MPH
		Install:	35 MPH
125 feet before Monte Vista Drive	0070 / 1324	Install:	35 MPH
150 feet past Hibberd Lane	0074 / 0600	Install:	35 MPH
300 feet before Taylor Avenue	0074 / 2689	Remove:	45 MPH
30 feet past Taylor Avenue	0080 / 0030	Install:	35 MPH

Westbound from Line Road

230 feet past Line Road	0080 / 1330	Install:	35 MPH
290 feet past Taylor Avenue	0074 / 2700	Remove:	45 MPH
		Install:	35 MPH
150 feet past East Goshen Twp Park Entrance	0074 / 1800	Install:	35 MPH
200 feet before Township Park Rd	0074 / 0600	Install:	35 MPH
100 feet past Monte Vista Drive	0070 / 1349	Install:	35 MPH

TOTAL R2-1 (35 MPH) SIGNS NEEDED:

NINE (9)