

AGENDA
EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS
Tuesday, July 15, 2014
7:00 PM

Board will meet in executive session at 6:00 PM to discuss a real estate matter.
Formal meeting will commence 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. Announce Board met in executive session on July 1 to discuss a personnel matter
 - b. Comp Plan Task Force Update - none
7. Public Hearing
8. Police/EMS Report
 - a. Westtown East Goshen Police – Chief Brenda Bernot
 - b. Goshen Fire Co.
 - c. Malvern Fire Co.
 - d. East Goshen Fire Marshal
9. Financial Report – 2nd Quarter Report – Jon Altshul
10. Old Business
 - a. Consider Deer Committee’s recommendation to eliminate holiday black-out dates on deer hunting schedule
 - b. Consider amending Township Code to allow open burning
11. New Business
 - a. Consider Township’s position on Sunoco’s request to amend the ZHB decision for their property at 1431 Paoli Pike.
 - b. Consider purchase of trailer for Parks & Recreation Department
 - c. Consider Bank Fraud Protections
 - d. Consider Paoli Pike Bicycle and Pedestrian Trail Planning Grant
 - e. Review Draft Chapter 2 of the Updated Comprehensive Plan
12. Any Other Matter
13. Approval of Minutes
 - a. July 1, 2014
14. Treasurer’s Report
 - a. July 10, 2014
15. Review Action List
 - a. July 15, 2014
16. Correspondence, Reports of Interest
 - a. Acknowledge Liquid Fuels Report for 2011 - 2012
 - b. Acknowledge Annual Financial Report of East Goshen Township for 2013. The complete report is available at www.eastgoshen.org

c. Acknowledge Department of Recreation Bi-Annual Report January – June 2014

17. Dates of Importance

July 16, 2014	Futurist Committee	7:00 PM
	Rescheduled for July 23	
July 21, 2014	Commerce Commission	7:00 PM
July 24, 2014	Website Committee	7:00 PM
July 28, 2014	Comp Plan Task Force	7:00 PM
July 28, 2014	Goshen Country Fair through Aug 2	
July 30, 2014	Zoning Hearing Board 1431 Paoli Pike	7:30 PM
Aug 05, 2014	Board of Supervisors	7:00 PM
Aug 06, 2014	Planning Commission	7:00 PM
Aug 07, 2014	Park Commission	7:00 PM
Aug 11, 2014	Municipal Authority	7:00 PM
Aug 13, 2014	Conservancy Board	7:00 PM
Aug 14, 2014	Historical Commission	7:00 PM
Aug 18, 2014	Commerce Commission	7:00 PM
Aug 18, 2014	Deer Committee	7:00 PM
Aug 19, 2014	Board of Supervisors	7:00 PM
Aug 20, 2014	Futurist Committee	7:00 PM
Aug 25, 2014	Comp Plan Task Force	7:00 PM
	Will Not Meet	

Deadline for Fall Newsletter Articles handed in to Nancy by July 31, 2014

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.

Memo

To: Board of Supervisors
From: Jon Altshul
Re: June 2014 Financial Report
Date: July 10, 2014

As of June 30, 2014, the general fund had year-to-date revenues of \$5,793,262 compared to expenses of \$4,676,733 for a positive variance of \$1,116,529, excluding pass through accounts. Compared to the YTD budget, revenues were \$156,979 over-budget, while expenses were \$221,787 over-budget for a negative budget variance of \$64,807. The general fund balance was \$7,252,534.

Net of core revenues, Public Works was over-budget by \$193,129 due to the severe winter and Parks and Recreation was \$20,761 over-budget due to not receiving any contributions from Friends of East Goshen for Community Day in June. The remaining departments were all under-budget.

Among non-core revenues, Local Services Tax had a very strong month due to a handful of one-time remittances from past tax years. Earned Income Tax and Real Estate Tax continue to be over-budget as well, while Real Estate Transfer Tax lags the budget by \$60,689.

Other funds

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

- The **State Liquid Fuels Fund** had \$393,415 in revenue and no expenses.
- The **Sinking Fund** had \$48,068 in revenues and \$553,251 in expenses. The fund balance is \$6,090,146.
- The **Transportation Fund** had \$23,528 in revenues and \$6,715 in expenses. The fund balance is \$1,069,971.
- The **Sewer Operating Fund** had \$1,713,351 in revenues and \$1,565,489 in expenses. The fund balance is \$734,374.
- The **Refuse Fund** had \$487,450 in revenues and \$484,992 in expenses. The fund balance is \$786,105.
- The **Sewer Sinking Fund** had \$1,277 in revenues and \$32,756 in expenses. The fund balance is \$1,789,014.
- The **Operating Reserve Fund** had \$234 in revenues and no expense. The fund balance is \$500,242.
- The **Events Fund** had \$3 in revenues and no expenses. The fund balance is \$15,003.

Year-end Projection

As of June 30, the general fund is on track to end the year with a deficit of \$56,597, or roughly 0.5% of gross general fund revenues. Because the budgeted revenues exceed expenses by \$86,939, this deficit corresponds with the Township being \$143,536 over-budget for the year. This projected deficit, which is based on conservative forecasting, is largely attributable to the severe winter weather. The year-end general fund balance is projected to be \$6,297,607.

- Public Works is projected to be \$164,169 over-budget, due to snow removal and related winter expenses, such as vehicle maintenance and fuel.
- Emergency Services is projected to be \$43,892 under-budget due to the 2013 police credit
- Administration is expected to be \$33,746 over-budget due to a handful of unbudgeted expenses, such as the unreimbursed portion of the carpeting in the Township building (\$18,787) and the emergency communication platform (\$13,300).
- Parks and Recreation is expected to be \$28,560 over-budget due to lower than anticipated fund raising for community events.
- Zoning and Code Enforcement is projected to be \$349 under-budget.

Among non-core revenue sources, Earned Income is expected to be \$50,000 over-budget and real estate tax is trending at \$21,500 over-budget due to high interim billings, while real estate transfer tax is projected to be \$65,000 under-budget.

Other funds year-end projections

Other funds appear to be on a trajectory similar to what was budgeted or better. In particular, the sewer operating fund is projected to have a surplus of \$179,390, due to the settlement with the previous sewer plant operator.

Accounts receivable

Sewer accounts receivable fell from \$315,983 to \$297,988 between March 31 and June 30, the largest quarterly decline in at least four years.

Real estate tax accounts receivable for the current year is \$43,664, which is substantially lower than this time last year, when it was \$57,743.

EAST GOSHEN TOWNSHIP
JUNE 2014 FINANCIAL RESULTS
June 30, 2014

Account Title	Annual Budget	Y-T-D Budget	Y-T-D Actual	Budget-Actual Variance
GENERAL FUND				
EMERGENCY SERVICES EXPENSES	4,080,238	2,364,793	2,311,774	(53,019)
PUBLIC WORKS EXPENSES	2,350,469	768,960	936,475	167,515
ADMINISTRATION EXPENSES	1,590,156	727,376	848,091	120,715
ZONING/PERMITS/CODES EXPENSES	448,790	229,595	212,001	(17,594)
PARK AND RECREATION EXPENSES	577,466	268,254	272,422	4,168
TOTAL CORE FUNCTION EXPENSES	9,047,119	4,358,978	4,580,764	221,786
EMERGENCY SERVICES REVENUES	87,904	63,083	43,842	(19,241)
PUBLIC WORKS REVENUES	830,930	221,983	196,369	(25,614)
ADMINISTRATION REVENUES	321,404	131,942	273,215	141,273
ZONING/PERMITS/CODES REVENUES	286,900	154,368	166,983	12,615
PARK AND RECREATION REVENUES	135,964	74,432	57,840	(16,592)
TOTAL CORE FUNCTION REVENUES	1,663,102	645,808	738,249	92,441
NET EMERGENCY SERVICES EXPENSES	3,992,334	2,301,710	2,267,933	(33,777)
NET PUBLIC WORKS EXPENSES	1,519,539	546,977	740,106	193,129
NET ADMINISTRATION EXPENSES	1,268,752	595,434	574,876	(20,558)
NET ZONING/PERMITS/CODES EXPENSES	161,890	75,227	45,018	(30,209)
NET PARK AND RECREATION EXPENSES	441,502	193,822	214,583	20,761
CORE FUNCTION NET SUBTOTAL	7,384,017	3,713,170	3,842,515	129,345
DEBT - PRINCIPAL	456,000	0	0	0
DEBT - INTEREST	189,721	95,969	95,969	0
TOTAL DEBT	645,721	95,969	95,969	0
TOTAL CORE FUNCTION NET	8,029,738	3,809,139	3,938,484	129,345
NON-CORE FUNCTION REVENUE				
EARNED INCOME TAX	4,840,552	2,420,000	2,487,334	67,334
REAL ESTATE PROPERTY TAX	1,981,993	1,929,797	1,961,452	31,655
REAL ESTATE TRANSFER TAX	515,000	257,500	196,811	(60,689)
CABLE TV FRANCHISE TAX	430,000	215,000	226,433	11,433
LOCAL SERVICES TAX	310,000	154,982	172,304	17,322
OTHER INCOME	39,132	13,196	10,679	(2,517)
TOTAL NON CORE FUNCTION REVENUE	8,116,677	4,990,475	5,055,013	64,538
NET RESULT	86,939	1,181,336	1,116,529	(64,807)

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

	GENERAL FUND*	LIQUID FUELS STATE FUND	SINKING FUND	TRANSPORT. FUND	REFUSE FUND	SEWER OP. FUND	SEWER SINK FUND	OPERATING RESERVE	EVENTS FUND	TOWNSHIP FUNDS	MUNICIPAL AUTHORITY
1/1/14 BEGINNING BALANCE	\$6,354,203	\$152	6,595,329	1,053,158	783,647	\$586,512	\$1,820,492	\$500,008	\$15,000	\$17,708,501	\$1,598,270
RECEIPTS											
310 TAXES	\$5,065,942	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,065,942	\$0
320 LICENSES & PERMITS	\$32,476	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$32,476	\$0
330 FINES & FORFEITS	\$19,236	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$19,236	\$0
340 INTERESTS & RENTS	\$61,973	\$237	\$48,068	\$1,338	\$706	\$497	\$1,277	\$234	\$3	\$114,335	\$798
350 INTERGOVERNMENTAL	\$0	\$393,179	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$393,179	\$0
360 CHARGES FOR SERVICES	\$279,607	\$0	\$0	\$0	\$486,743	\$1,528,463	\$0	\$0	\$0	\$2,294,813	\$33,416
380 MISCELLANEOUS REVENUES	\$443,057	\$0	\$0	\$22,190	\$0	\$184,390	\$0	\$0	\$0	\$649,637	\$564
390 OTHER FINANCING SOURCES	\$157,733	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$157,733	\$21,000
	\$6,060,024	\$393,415	\$48,068	\$23,528	\$487,450	\$1,713,351	\$1,277	\$234	\$3	\$8,727,350	\$55,779
EXPENDITURES											
400 GENERAL GOVERNMENT	\$682,997	\$0	\$344,278	\$0	\$0	\$0	\$32,756	\$0	\$0	\$1,060,032	\$0
410 PUBLIC SAFETY	\$2,913,312	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,913,312	\$0
420 HEALTH & WELFARE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
426 SANITATION & REFUSE	\$46,098	\$0	\$0	\$0	\$484,992	\$1,038,920	\$0	\$0	\$0	\$1,570,010	\$82,067
430 HIGHWAYS, ROADS & STREETS	\$786,012	\$0	\$190,880	\$6,715	\$0	\$0	\$0	\$0	\$0	\$982,607	\$0
450 CULTURE-RECREATION	\$242,026	\$0	\$18,093	\$0	\$0	\$0	\$0	\$0	\$0	\$260,119	\$0
460 CONSERVATION & DEVELOPMENT	\$1,788	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,788	\$0
470 DEBT SERVICE	\$116,200	\$0	\$0	\$0	\$0	\$505,569	\$0	\$0	\$0	\$621,769	\$0
480 MISCELLANEOUS EXPENDITURES	\$368,915	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$368,915	\$0
490 OTHER FINANCING USES	\$0	\$0	\$0	\$0	\$0	\$21,000	\$0	\$0	\$0	\$21,000	\$0
	\$903,677	\$0	\$553,251	\$6,715	\$484,992	\$1,566,489	\$32,756	\$0	\$0	\$7,799,549	\$82,067
2014 SURPLUS/(DEFICIT)*	903,677	\$393,415	(\$605,183)	\$16,813	\$2,458	\$147,862	(\$31,479)	\$234	\$3	\$927,800	(\$26,268)
CLEARING ACCOUNT ADJUSTMENTS	(\$5,347)										
6/30/14 BALANCE	\$7,252,534	\$393,567	\$6,090,146	\$1,069,971	\$786,105	\$734,374	\$1,789,014	\$500,242	\$15,004	\$18,630,956	\$1,571,983

EAST GOSHEN TOWNSHIP
YEAR-END GENERAL FUND PROJECTION AS OF
June 30, 2014

Account Title	Annual Budget	Year-End Projection	Budget-Projected Variance
GENERAL FUND			
EMERGENCY SERVICES EXPENSES	4,080,238	4,028,674	(51,564)
PUBLIC WORKS EXPENSES	2,350,469	2,521,181	170,712
ADMINISTRATION EXPENSES	1,590,156	1,774,607	184,451
ZONING/PERMITS/CODES EXPENSES	448,790	443,741	(5,049)
PARK AND RECREATION EXPENSES	577,466	568,426	(9,040)
TOTAL CORE FUNCTION EXPENSES	9,047,119	9,336,629	289,510
EMERGENCY SERVICES REVENUES	87,904	80,232	(7,672)
PUBLIC WORKS REVENUES	830,930	837,473	6,543
ADMINISTRATION REVENUES	321,404	472,110	150,706
ZONING/PERMITS/CODES REVENUES	286,900	282,200	(4,700)
PARK AND RECREATION REVENUES	135,964	98,364	(37,600)
TOTAL CORE FUNCTION REVENUES	1,663,102	1,770,379	107,277
NET EMERGENCY SERVICES EXPENSES	3,992,334	3,948,442	(43,892)
NET PUBLIC WORKS EXPENSES	1,519,539	1,683,708	164,169
NET ADMINISTRATION EXPENSES	1,268,752	1,302,498	33,746
NET ZONING/PERMITS/CODES EXPENSES	161,890	161,541	(349)
NET PARK AND RECREATION EXPENSES	441,502	470,062	28,560
CORE FUNCTION NET SUBTOTAL	7,384,017	7,566,250	182,233
DEBT - PRINCIPAL	456,000	456,000	0
DEBT - INTEREST	189,721	189,721	0
TOTAL DEBT	645,721	645,721	0
TOTAL CORE FUNCTION NET	8,029,738	8,211,971	182,233
NON-CORE FUNCTION REVENUE			
EARNED INCOME TAX	4,840,552	4,890,552	50,000
REAL ESTATE PROPERTY TAX	1,981,993	2,003,493	21,500
REAL ESTATE TRANSFER TAX	515,000	450,000	(65,000)
CABLE TV FRANCHISE TAX	430,000	448,000	18,000
LOCAL SERVICES TAX	310,000	325,197	15,197
OTHER INCOME	39,132	38,132	(1,000)
TOTAL NON CORE FUNCTION REVENUE	8,116,677	8,155,374	38,697
NET RESULT	86,939	(56,597)	(143,536)

SUMMARY OF FUNDS REPORT (AKA "JOE REPORT")
 YEAR-END PROJECTION
 ALL FUNDS JUNE 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	793,647	\$586,512	\$1,820,492	\$500,008	\$15,000	\$17,708,501	\$1,598,270
PROJECTED RECEIPTS											
310 TAXES	\$8,138,456	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$8,138,456	\$0
320 LICENSES & PERMITS	\$52,595	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$52,595	\$0
330 FINES & FOREITS	\$44,058	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$44,058	\$0
340 INTERESTS & RENTS	\$131,835	\$600	\$63,000	\$3,000	\$1,400	\$800	\$2,500	\$500	\$6	\$203,641	\$1,600
350 INTERGOVERNMENTAL	\$90,440	\$393,179	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$483,619	\$0
360 CHARGES FOR SERVICES	\$791,999	\$0	\$0	\$0	\$988,195	\$3,247,323	\$0	\$0	\$0	\$5,027,517	\$146,572
380 MISCELLANEOUS REVENUES	\$1,267,778	\$0	\$0	\$22,190	\$0	\$184,390	\$0	\$0	\$0	\$1,474,358	\$564
390 OTHER FINANCING SOURCES	\$798,120	\$0	\$338,413	\$0	\$0	\$0	\$168,000	\$0	\$15,000	\$1,319,533	\$21,000
	\$11,315,281	\$393,779	\$401,413	\$25,190	\$989,595	\$3,432,513	\$170,500	\$500	\$15,006	\$16,743,777	\$169,736
PROJECTED EXPENDITURES											
400 GENERAL GOVERNMENT	\$1,406,821	\$0	\$583,049	\$0	\$0	\$0	\$156,000	\$0	\$0	\$2,145,870	\$0
410 PUBLIC SAFETY	\$5,652,816	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,652,816	\$0
420 HEALTH & WELFARE	\$120,112	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$120,112	\$0
426 SANITATION & REFUSE	\$0	\$0	\$0	\$0	\$995,892	\$2,354,099	\$0	\$0	\$0	\$3,349,991	\$192,328
430 HIGHWAYS,ROADS & STREETS	\$2,225,321	\$393,779	\$264,425	\$12,000	\$0	\$0	\$0	\$0	\$0	\$2,895,525	\$0
450 CULTURE-RECREATION	\$517,927	\$0	\$18,093	\$0	\$0	\$0	\$0	\$0	\$0	\$536,020	\$0
460 CONSERVATION & DEVELOPMENT	\$9,290	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$9,290	\$0
470 DEBT SERVICE	\$668,947	\$0	\$0	\$0	\$0	\$878,024	\$0	\$0	\$0	\$1,546,971	\$0
480 MISCELLANEOUS EXPENDITURES	\$755,644	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$755,644	\$0
490 OTHER FINANCING USES	\$15,000	\$0	\$0	\$0	\$0	\$21,000	\$0	\$0	\$0	\$36,000	\$0
	\$11,371,878	\$393,779	\$865,567	\$12,000	\$995,892	\$3,253,123	\$156,000	\$0	\$0	\$17,048,239	\$192,328
PROJECTED 2014 SURPLUS/(DEFICIT)*	(\$56,597)	\$0	(\$464,154)	\$13,190	(\$6,297)	\$179,390	\$14,500	\$500	\$15,006	(\$304,461)	(\$22,592)
PROJECTED YEAR END BALANCE	\$6,297,607	\$152	\$6,131,175	\$1,066,348	\$777,350	\$765,902	\$1,834,992	\$500,508	\$30,006	\$17,404,041	\$1,575,679

TABLED TO 7/15

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: 6/24/2014
To: Board of Supervisors
From: Mark Gordon, Zoning Officer *mlg*
Re: 2014-2015 Archery Hunting Program

Dear Board Members,

I have listed this topic on the agenda and sent the agenda to everyone on Constant Contact who has requested to be notified of Deer Management topics, as well as posting this topic on the website.

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 "Blackout" dates for this year would be the following days around the holidays:

- November 27, 28, & 29 (Thanksgiving is Nov. 27th)
- December 26, 27, 29, 30 & 31 and January 1, 2015 (No Hunting is permitted on Christmas Day, per PGC Regs.)

The DC believes the additional 9 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 2014-24B which outlines the Deer Management Archery Hunting Program hunting dates for the 2014-2015 deer hunting season.

**EAST GOSHEN TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA**

RESOLUTION NO. 2014 – 24 B

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

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 163-4I 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 2014-2015 Deer Management Program:

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

RESOLVED AND ADOPTED, this 1st day of July, 2014.

ATTEST:

**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS**

Secretary

EAST GOSHEN TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA

RESOLUTION NO. 08- 50--A

A RESOLUTION OF THE BOARD OF SUPERVISORS OF EAST GOSHEN
TOWNSHIP ESTABLISHING THE DEER MANAGEMENT PROGRAM

BE IT HEREBY RESOLVED, that pursuant to Section 163-3N of the Code of East Goshen Township the Board of Supervisors hereby adopts and implements a program for the management of deer as set forth in the East Goshen Township Deer Management Program dated July 19, 2008.

ADOPTED this 4th day of August, 2008.

EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS

M. Stone

C. Ball

F. Clapper

J. W. Miller

Donald R. McConathy

[Signature]
Attest

Part 4 – Assignment & Scheduling of Bow Hunting Areas

Calendar

The annual calendar for the initiative will follow the PA Game Commission's calendar for archery whitetail deer bow hunting. The 2008-2009 PA Game Commission bow hunting schedule is described below.

Timeframe	Bow Hunting Permitted
September 20 – October 3	Bow hunting for antlerless deer only
October 4 – November 15	Bow hunting for all deer
November 17 – November 29	Bow hunting for antlerless deer only
December 1 – December 13	Bow hunting for all deer
December 15 – December 23	Bow hunting for antlerless deer only
December 24 – December 25	No hunting
December 26 – January 10	Bow hunting for all deer
January 12 – January 24	Bow hunting for antlerless deer only

The daily schedule is dawn to dusk Monday through Saturday. Hunting is not permitted on Sunday, per PA Game Commission rules.

Area Assignment

The township will identify hunting areas by marking their boundaries on the land and by providing a map.

One group will be assigned to each area from among the selected groups for the initiative. Criteria to be considered for area assignment include:

- Group preferences
- Size of group and archer commitment. Larger groups and/or more committed groups will qualify for larger areas.
- Groups with more productive members are more likely to receive the area assignment of their preference.

The township shall notify groups of their assigned area(s) by the first business day in June prior to the start of the archery deer hunting season.

Archer Scheduling

Each group will be required to perform its own archer scheduling for the areas it is managing. Groups may use any tools they prefer to schedule archers in stands.

Each group shall provide the township with a weekly plan for what the group intends to do in its area(s) for the coming week. The plan should be delivered to the township by:

**EAST GOSHEN TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA**

RESOLUTION NO. 09-110

**A RESOLUTION ADOPTING THE
DEER MANAGEMENT PROGRAM**

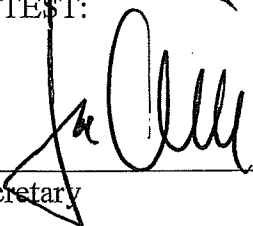
WHEREAS, Section 163-3N of the Code of the Township of East Goshen authorizes the Board of Supervisors to set aside areas of Township land for hunting as part of the Deer Management Program; and

WHEREAS, the Board of Supervisors has previously set aside the open space in Bowtree/Clocktower, Supplee Valley East & West, Grand Oak/Millcreek and Wentworth for hunting as part of the Deer Management Program.

BE IT RESOLVED THAT the Supervisors of the Township of East Goshen hereby adopt and implement a program for the management of deer in the aforementioned areas as set forth in the East Goshen Township Deer Management Program dated May 21, 2009 with the provision that hunting will not be permitted during the Thanksgiving Holiday, which would include Thanksgiving Day and the Friday and Saturday immediately following it; and the Christmas Holiday, which would include Christmas Eve thru New Years Day. It is noted that the Board made some editorial changes to the May 21, 2009 version of the Deer Management Program that did not materially change the Program.

RESOLVED AND ADOPTED, this 16th day of June, 2009.

ATTEST:

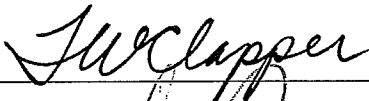



Secretary

**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS**









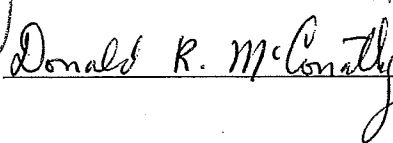


TABLE TO 7/15
NEED ADDITIONAL
INFO

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 30, 2014
To: Board of Supervisors
From: Rick Smith, Township Manager
Re: Burning Ordinance

Don McConathy stopped in the other day to so obtain a permit for open burning on his property. Apparently, he was burning branches on his property and someone called the fire department. When the fire company arrived to put out the fire one of the firemen suggested that he obtain a permit for a controlled burn. This would make the fire company aware of a controlled burn before the fact.

Under our current ordinance a resident can have a recreational fire (an open fire which is used to cook food) and they burn sticks and branches in a container (i.e. burn barrel) between 10 am and 4 pm. They cannot burn municipal waste, recyclables or leaves.

The question for the Board is whether or not it wants to amend the ordinance to allow a permit to be issued for a controlled burn on larger properties?

106.9 farm/agriculture variance

If property is classified as a farm, agriculture or other Dept of Ag classification

- If property is over 4 acres this variance may be available
- Owner must have permission from neighbors
- Owner must secure AG permit burning from EG and pay a \$75.00 fee
- Fire area must be as close to middle of the property as possible and have clear circle of safety around entire fire area
- Owner must have constant supervision and extinguishment at location and may not burn in accordance with 106.1
- State, County and TWP ban will be in affect if due to dry or dangerous conditions
- Owner must notify EG and FD of day, time and rough extent of fire area and be applied to burn permit
- Burn permit will only cover debris that does not discharge undue smoke or cinders

106.3 change to 25'

106.1 is 106-2-106-7

Memo

East Goshen Township

Voice (610) 692-7171

Fax (610) 425-8950

E-mail rsmith@eastgoshen.org

Date: July 9, 2014

To: Board of Supervisors

From: Rick Smith, Township Manager

Re: Burning Ordinance

Under our current ordinance a resident can have a recreational fire (an open fire which is used to cook food) and they can burn sticks and branches (no municipal waste, recyclables or leaves) in a container between 10 am and 4 pm. We do not permit open burning.

As requested I checked with the neighboring municipalities on the question of open burning and East Bradford, Thornbury, Westtown and Willistown permit open burning with restrictions on location and/or hours. East Whiteland, West Goshen, West Whiteland prohibit any burning.

Discussion

While we collect yard waste every other week, it is a lot of work to cut and bundle branches. We permit residents to burn in a container. However, in 2013 the police only responded to 3 burning calls and only 1 call so far this year, so burning does not appear to be a major problem.

Recommendation

If the Board is inclined to permit open burning, I would suggest modeling our ordinance on either Westtown or Thornbury to make enforcement of it easier.

Township of Westtown, PA
Wednesday, July 9, 2014

Chapter 63. BURNING, OPEN

[HISTORY: Adopted by the Board of Supervisors of the Township of Westtown 5-17-1993 by Ord. No. 93-4. Amendments noted where applicable.]

GENERAL REFERENCES

Fire Prevention Bureau — See Ch. 14.
Brush, grass and weeds — See Ch. 54.
Building Code — See Ch. 57, Art. II.
Fire prevention — See Ch. 87.

§ 63-1. Outdoor burning restricted.

Except for recreational and ceremonial fires, it shall henceforth be unlawful to burn or authorize (or, on one's own property, to permit) another to burn anything outdoors anywhere within the township, except between the hours of 8:00 a.m. and 4:00 p.m. A recreational fire is an outdoor fire which is used to cook food for human consumption. A ceremonial fire is an open fire used in conjunction with a recognized ceremony of a community, educational, service or scouting organization.

§ 63-2. Burning of trash and domestic waste material.

It shall henceforth be unlawful to burn or authorize (or, on one's own property, to permit) another to burn paper, rubbish or other domestic waste material outdoors anywhere within the township, unless the fire is confined within a completely enclosed container, incinerator, fireplace or grill, at least 10 feet from a building and unless someone remains in attendance during the burning. Incinerators, fireplaces or grills which are constructed as part of a building and meet the requirements of the Township Building Code *Editor's Note: See Ch. 57, Building Construction, Article II, Building Code.* are excluded from the ten-foot requirement. Perforations, openings or screening for venting, but prohibiting burning particles or ash from being discharged, are permitted.

§ 63-3. Burning of brush, grass or wood.

It shall henceforth be unlawful to burn or authorize (or, on one's own property, to permit) another to burn brush, grass, wood or other materials outdoors anywhere within the township, unless the fire is confined within an enclosure which meets the requirements of § 63-2 above or if:

- A. An open fire is at least 15 feet from a building; and
- B. There is a cleared area free of trees, shrubs and other combustible materials of at least 15 feet around it; and
- C. There is someone in attendance; and
- D. In large areas such as fields or woods, in addition to Subsections A through C above, adequate manpower and equipment are available to prevent its spread.

§ 63-4. Burning of leaves or commercial/industrial waste.

It shall henceforth be unlawful to burn or authorize (or, on one's own property, to permit) another to burn leaves or commercial/industrial waste material outdoors anywhere within the township at any time.

§ 63-5. Burning on public roads.

It shall henceforth be unlawful to burn or authorize (or, on one's own property, to permit) another to burn leaves, brush, grass, wood, paper, rubbish or other materials, or to light any fire upon or within five feet of a public road or curb, or to light any fire within five feet of a utility pole or utility equipment.

§ 63-6. Permission required to burn on private property.

It shall henceforth be unlawful to kindle a fire upon the land of another, without the permission of the owner thereof, which permission, except in the case of a family member or employee, shall be in writing.

§ 63-7. Fire ban due to drought.

It shall henceforth be unlawful to light or authorize (or, on one's own property, to permit) another to light or attempt to light any outdoor fire when a ban on such fires has been publicly announced by the Board of Supervisors, or their authorized representative, in a time of drought.

§ 63-8. Authority to extinguish fires.

Any fire on public or private property may be extinguished by the local fire company having jurisdiction, either with or without the consent of the landowner or person in charge, if, in the opinion of the Westtown Township Fire Marshal or a Westtown-East Goshen police officer, such fire constitutes a danger to persons or property.

§ 63-9. Violations and penalties.

Any person who violates or permits a violation of this chapter shall, upon conviction in a summary proceeding brought before a District Justice under the Pennsylvania Rules of Criminal Procedure, be guilty of a summary offense and shall be punishable by a fine of not more than \$1,000, plus costs of prosecution. In default of payment thereof, the defendant may be sentenced to imprisonment for a term not exceeding 90 days. Each day or portion thereof that such violation continues or is permitted to continue shall constitute a separate offense, and each section of this chapter that is violated shall also constitute a separate offense.

Township of Thornbury, PA
Wednesday, July 9, 2014

Chapter 68. BURNING, OUTDOOR

[HISTORY: Adopted by the Board of Supervisors of the Township of Thornbury as Ch. 7, Part 1, of the 1983 Code; amended in its entirety 10-20-1998 by Ord. No. 1998-3. Amendments noted where applicable.]

GENERAL REFERENCES

Garbage dumps and junkyards — See Ch. 85.

Property maintenance — See Ch. 93.

§ 68-1. Burning restricted.

Except as hereinafter provided, it is unlawful to burn, authorize or permit another to burn paper, commercial wood products, rubbish and other waste out of doors within the township, unless the fire is confined within an enclosed container, incinerator or fireplace and an adult individual remains in attendance during the burning. Leaves, logs and yard waste may be incinerated outside of a container or fireplace, subject to the regulations set forth herein.

§ 68-2. Regulations.

All burning as restricted in § 68-1 hereof shall be limited by the following regulations:

- A. All burning is limited to the hours between one hour after sunrise and one hour before sunset.
- B. All burning shall be conducted at least 15 feet from any structure.
- C. All burning shall be conducted in an area cleared of trees, shrubs and any and all other combustible material to a distance of at least 15 feet from the fire boundary.
- D. All burning conducted in large open areas, such as fields or woods, shall, in addition to the requirements contained herein, be attended by a suitable number of persons and equipment to prevent its spread.
- E. All burning which results in fumes, smoke or odor shall be conducted so as to prevent the fumes, smoke or odor from interfering with the right of quiet enjoyment of other persons.
- F. Any and all burning of paper, wood, brush, rubbish, trash, lumber or other building or waste material on any construction site shall be prohibited.
- G. All burning shall not be conducted within 15 feet of a public or private road, curb, utility pole or utility equipment.
- H. All burning shall not be conducted upon the land of another without written permission of the owner.
- I. All burning shall be strictly prohibited during any publicly announced emergency or drought by any agency having the authority to do so.

§ 68-3. Extinguishment of dangerous fires.

Any fire on public or private property may be extinguished by any local fire company or police officer having jurisdiction, with or without the consent of the landowner, his/her agents or workmen, if, within the opinion of a township police officer or Fire Marshal, such fire constitutes a danger to persons or property.

§ 68-4. Violations and penalties.

Any person who violates or permits a violation of this chapter shall, upon conviction in a summary proceeding brought before a District Justice under the Pennsylvania Rules of Criminal Procedure, be guilty of

a summary offense and shall be punishable by a fine of not more than \$1,000, plus costs of prosecution. Each day or portion thereof that such violation continues or is permitted to continue shall constitute a separate offense, and each section of this chapter that is violated shall also constitute a separate offense.

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: 7/3/2014
To: Board of Supervisors
From: Mark Gordon, Zoning Officer *mlg*
Re: Sunoco ZHB Decision Amendment

Dear Board Members,

Sun Refining and Marketing Company, owner of 1431 Paoli Pike, West Chester, PA 19380 has submitted a Zoning Hearing Board application requesting to amend the Zoning Hearing Board Decision for this property. The applicant is proposing changes to the approved freestanding sign for the gas station to include changing the existing gas price letters on the sign to L.E.D. letters.

The L.E.D. Letters proposed are not prohibited in the ordinance. They are illuminated numbers that will change when gas prices change and are part of the freestanding sign. I don't believe the use of this technology is any different than the use of numbers that are manually changed as far as the sign ordinance is concerned. They are static numbers and only change as the market prices of gasoline change.

The sign area of the sign has been modified from the approved design over the years; this modifications has not proven to be problematic and it was realized upon submission of this application. The applicant proposes to address this issue now with this requested amendment to the existing ZHB Decision.

The Planning Commission has forwarded you their recommendation supporting the request with conditions. I have also drafted a motion for your consideration:

DRAFT MOTION:

Mr. Chairman, I move that we recommend that the Board of Supervisors support the proposed amendment to the 1993 Zoning Hearing Board Decision to update aspects of the approval for the freestanding sign on the property at 1431 Paoli Pike. The proposed amendment to the decision will not alter the character of the property or the surrounding property, with the following conditions:

1. Changes to the sign area for freestanding goal post sign shall not exceed the original approved dimensions of 6 feet 2 inches wide by 8 feet tall; totaling 49.28 square feet. (6'2" x 8' = 49.29 s.f.)
2. The LED gas price numbers shall be equipped with an automatic brightness control which shall be used to reduce the light intensity of the numbers so that they do not exceed ambient light levels by more than industry standards.

EAST GOSHEN TOWNSHIP
PLANNING COMMISSION

1580 PAOLI PIKE, WEST CHESTER, PA 19380-6199

July 3, 2014

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

Re: Sunoco Gas Station Sign
Zoning Decision Amendment

Dear Board Members:

At their meeting on July 2, 2014 the Planning Commission voted in favor of the following motion:

Mr. Chairman, I move that we recommend that the Board of Supervisors support the proposed amendment to the 1993 Zoning Hearing Board Decision to update aspects of the approval for the freestanding sign on the property at 1431 Paoli Pike, with conditions. The proposed amendment to the decision will not alter the character of the property or the surrounding property, with the following conditions:

1. Changes to the sign area for freestanding goal post sign shall not exceed the original approved dimensions of 6 feet 2 inches wide by 8 feet tall totaling 49.28 square feet. (6'2" x 8' = 49.29 s.f.)
2. The LED gas price numbers shall be equipped with brightness controls which shall be used to reduce the light intensity of the numbers so that they do not exceed ambient light levels by more than industry standards.

Sincerely,



Mark A. Gordon
Township Zoning Officer

**EAST GOSHEN TOWNSHIP
ZONING HEARING BOARD APPLICATION**

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

Name of Applicant: Sun Refining & Marketing Co.
Applicant Address: 1735 Market Street, Philadelphia, PA 19103
Telephone Number: (610) 233-8877 Fax Number: (610) 833-3616
Email Address: swhinde@sunocoinc.com
Property Address: 1431 Paoli Pike, West Chester, PA 19380
Tax Parcel Number: 53-4-2 Zoning District: BP Acreage: Approx. 1.1 acres

Purpose of Application (check one)

- Variance (Type: Use Variance Dimensional Variance)
 Special Exception
 Appeal determination of the Zoning Officer
 Other Amendment to Order of ZHB dated 1/28/92 as previously amended by Order of ZHB dated 11/8/93

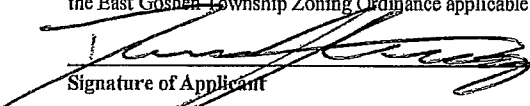
Sections of Zoning Ordinance in which relief is sought:

Not applicable unless the requested amendment to the existing orders of the ZHB to modernize the existing goal post sign by replacing the manual gas price signs with static LED gas price signs as well as to approve the existing conditions of the goal post sign require relief from sections of the Zoning Ordinance that are unknown at this time.

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

Applicant is seeking to modernize the existing goal post sign by removing the manual gas price signs and replacing them with LED gas price signs as per attached rendering. Applicant is also seeking approval of the existing conditions of the goal post sign to the extent it does not comply with the dimensional requirements of the Order of the ZHB as previously amended (copies attached).

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


Signature of Applicant

6/24/14
Date

Darin J. Steinberg (Attorney For Applicant)

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

Existing sign to remain - 6' TP System - Option 1

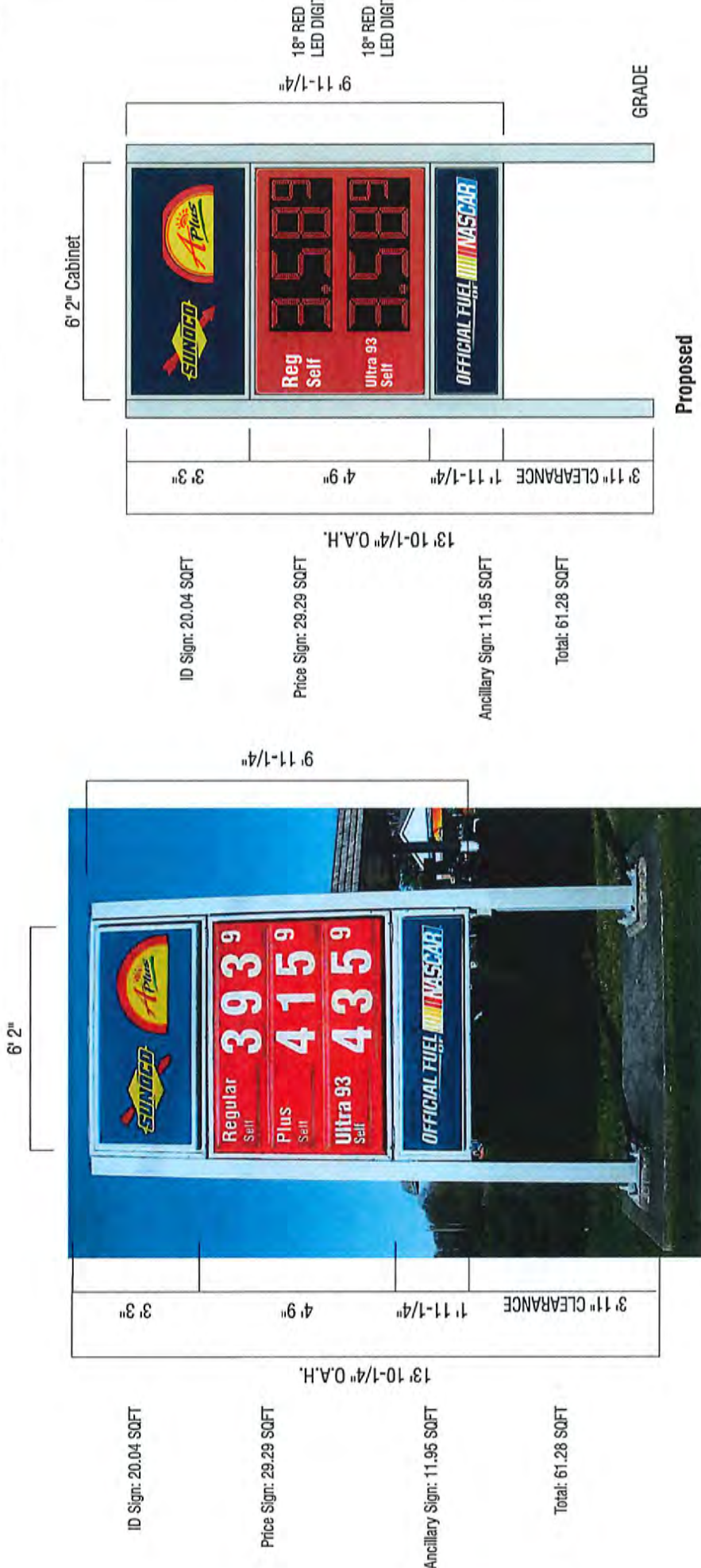
DUNS # 00047969

1425 Paoli Pike, West Chester, PA 19380

Replace pricer 57" ht w/ LED of same size - Regular Self/ Ultra 93 Self - 5' x 6' system

Proposed with ID, LED pricer and OFN sign

	Approved	Existing	Proposed
Total sign area	48 sq ft	61.28 sq ft	61.28 sq ft
From ground level to top of sign	14 ft	13' 10 1/4"	13' 10 1/4"
From ground level to bottom of sign	6 ft	3'11"	3'11"
Height of signs	8 ft	9' 11.25"	9' 11.25"
Width of signs	6 ft	6'2"	6'2"



FEDERAL HEATH SIGN COMPANY
www.FederalHeath.com
1600 North Bolton, Jacksonville, TX 75766
(803) 589-2100 (800) 888-1327 Fax (903) 589-2101

Reference:
B1- Removed DEL sign, increased clearance. 08.21.12
R2- Added square footage of each sign and O.A.H. BL 6.24.14
R3- Added additional option and tables. BL 6.24.14

THIS DRAWING IS YOUR FINAL PROOF. IT SUPERSEDES ALL VERBAL AND WRITTEN COMMUNICATION BY SIGNING BELOW YOU ARE AUTHORIZING US TO MANUFACTURE TO THE ABOVE SPECIFICATION

Client Approval/Date: _____

Colors Depicted In This Rendering May Not Match Actual Finished Materials. Refer To Product Samples For Exact Color Match.

Account Rep: _____
Project Manager: **peggy deheck**
Drawn By: **m c**
Electrical: **Independent Laboratories Inc.**
ALL ELECTRICAL WORK AND TO COMPLY WITH ALL APPLICABLE ELECTRICAL CODES AND STANDARDS THE PROJECT DESIGNER HAS REVIEWED AND APPROVED ALL WORK.



Project / Location: _____
Job Number: **Su124016.E**
Date: **08.06.12**
Sheet Number: **1** of **2**
Design Number: _____

This original drawing is provided as part of a planned project and is not to be exhibited, copied or reproduced without the written permission of Federal Health Sign Company, LLC or its authorized agent. © 2008

October 12, 1993

Sun file

IN RE:
THE APPLICATION OF
SUN COMPANY, INC.

: BEFORE THE ZONING HEARING
: BOARD OF EAST GOSHEN TOWNSHIP
: CHESTER COUNTY, PENNSYLVANIA

I. DECISION

The Zoning Hearing Board of East Goshen Township, Chester County, Pennsylvania, after proper advertisement, met at approximately 7:30 P.M. on Monday, October 4, 1993 to hear evidence on the case. Applicant, Sun Company, Inc., seeks to modify Condition 2 of this Board's January 28, 1992 Order to the extent that it restricted the dimensions and composition of the sign at its property located at the northwest corner of Paoli Pike and Boot Road, tax parcel number 53-4-2.

Present at the hearing were Chairman Robert J. Carnwath and member Robert H. Palmer. Testimony was presented on behalf of the Applicant by Ms. Jean C. Hagens, Sales Manager, Sun Company, Inc. Also present at the hearing were Louis F. Smith, Township Manager and Zoning Officer, and Pauline R. Mikolajczyk, Secretary of this Board. After presentation of the evidence at the hearing, the Board decided to grant the requested relief subject to conditions as more particularly set forth herein. Applicant waived the time period for service of the written decision.

II. FINDINGS OF FACT

1. The property is located at the northwest corner of the intersection of Paoli Pike and Boot Roads, and is designated as tax parcel number 53-4-2. The property is a non-conforming use located in the Business Park Zoning District.

2. At the hearing the following exhibits were presented and accepted into evidence at the hearing:

- B-1 - Proof of publication;
- B-2 - Affidavit of Notice;
- B-3 - Affidavit of Posting;
- T-1 - An August 20, 1993 correspondence from the East Goshen Township Board of Supervisors;
- T-2 - An August 9, 1993 correspondence from the East Goshen Township Planning Commission.

3. On the property exists a Sunoco gasoline station/food market owned by Sun Company, Inc.

4. By means of a January 28, 1992 Order, this Board granted certain zoning relief to permit the construction of the existing facility. Condition 2 to that Order required Applicant to comply with several requirements requested by the Township as more particularly set forth in Exhibit T-2 in that hearing. One of those requirements pertained to the dimension and composition of the sign and it is from that condition that the Applicant now seeks relief from this Board.

5. Applicant is proposing to construct what is commonly referred to as a "goal post" sign to advertise the gasoline station/food market and the prices for the various grades of gasoline.

6. Applicant has agreed that the sign will not exceed the following dimensions:

- a. From ground level to the top of the sign - fourteen (14) feet;
- b. From ground level to the bottom of the sign - six (6) feet;
- c. Height of the sign - eight (8) feet; and
- d. Width of the sign - six (6) feet.

7. The sign shall appear essentially as depicted on the sketch which is attached to Exhibit T-2, except that Applicant agreed that the dimensions shall be as set forth in the previous paragraph.

8. Applicant proposes to install and maintain low profile shrubs around the sign and to maintain existing landscaping which includes flowers to bloom throughout the growing seasons.

9. The East Goshen Township Planning Commission and Board of Supervisors are not opposed to the proposed modification so long as the dimensions set forth in paragraph 6 above are met.

10. Applicant is requesting the proposed modification so that the sign for the Sunoco station will be consistent with the signs at the other two gasoline stations along Paoli Pike, East Goshen Township and in reasonable proximity to the Sunoco station.

11. The proposed sign will be compatible with what is currently on the land.

12. Applicant will comply with all other applicable zoning requirements and all other provisions of this Board's January 28, 1992 Order.

III. DISCUSSION

The Board is somewhat disturbed by the requested modification, because the Applicant placed such emphasis on the character of the sign when presenting its testimony to support the application granted by this Board in its January 28, 1992 Order. However, since the condition from which relief is now being requested was inserted in the January 28, 1992 Order at the request of the Township, and since the Township is not opposing the requested modification, and since nobody appeared to oppose the application, this Board is inclined to grant it so long as all other provisions of its January 28, 1992 Order are met, the size constraints are imposed, and the Applicant maintains the plant material under the sign at a height not to exceed two (2) feet.

IV. CONCLUSIONS OF LAW

Granting the requested modification should not have a material affect upon or detract from this Board's January 28, 1992 Decision and Order.

V. ORDER

AND NOW, this *8th* day of *November*, 1993, the Applicant, Sun Company, Inc., is HEREBY GRANTED a modification of Condition 2 of this Board's January 28, 1992 Order to permit the construction of a "goal post" sign at its property located at the northwest corner of Paoli Pike and Boot Road, tax parcel number 53-4-2, subject to the following conditions:

1. The format of the sign shall be essentially as set forth in the sketch attached to Exhibit T-2;

2. The dimensions of the sign shall conform to the following:

a. The distance between ground level and the top of the sign shall not exceed fourteen (14) feet;

b. The distance between ground level and the bottom of the sign shall not exceed six (6) feet;

c. The distance between the bottom of the sign and the top of the sign shall not exceed eight (8) feet; and

d. The width of the sign shall not exceed six (6) feet.

3. All other requirements of the Township Ordinances and this Board's January 28, 1992 Order shall be complied with by Applicant.

4. The shrubs and other plant material which are to be installed and maintained below and around the base of the proposed sign shall not exceed two (2) feet in height.

ATTEST:

EAST GOSHEN TOWNSHIP ZONING HEARING BOARD

Pauline L. Mikolajczyk
Secretary

By: *Robert J. Carnwath*
Robert J. Carnwath, Chairman

Robert H. Palmer
Robert H. Palmer

FILE

IN RE: : BEFORE THE ZONING HEARING
 THE APPLICATION OF :
 SUN REFINING AND : BOARD OF EAST GOSHEN TOWNSHIP
 MARKETING COMPANY, A :
 DIVISION OF SUN : CHESTER COUNTY, PENNSYLVANIA
 COMPANY, INC. :

I. DECISION

The Zoning Hearing Board of East Goshen Township, Chester County, Pennsylvania, after proper advertisement, met at approximately 7:30 P.M. on Thursday, January 9, 1992, to hear evidence on the case. Applicant, Sun Refining and Marketing Company, requested the following special exceptions:

A. Pursuant to Sections 602.1 and 602.3 of the East Goshen Township Code ("Code"), a special exception to relocate two (2) existing non-conforming structures: the gasoline service station and the free-standing sign; and

B. Pursuant to Section 606 of the Code, a special exception to change from one non-conforming use (i.e., a gasoline service station with repair facilities) to another (i.e., a gasoline service station with convenience store).

In addition, Applicant requested variances from the following Code requirements:

A. From Sections 403.7, 602.1 and 602.2 of the Code regulating front and side yard requirements;

B. From Section 403.7 of the Code regulating total impervious coverage;

C. From Section 512.2e of the Code regulating location of off-street parking spaces; and

D. From Section 506.3e of the Code regulating access to the property.

Present at the hearing were Chairman Robert J. Carnwath and members Charles A. Dunk and Robert H. Palmer. Ronald M. Agulnick, Esquire appeared on behalf of the Applicant and his witness was Wayne Howard Hicks, Field Engineer for Applicant. In addition, John D. Snyder, III, Esquire, entered his appearance on behalf of East Goshen Township. Also present were Pauline R. Mikolajczyk, Secretary of this Board, Melvin C. Johnson, Assistant Zoning Officer and Thomas Bonsall, Building Inspector. At the conclusion of the hearing, the Board unanimously voted to approved the requested relief subject to the conditions set forth herein.

FINDINGS OF FACT

1. At the hearing the following exhibits were presented and accepted into evidence at the hearing:

- B-1 - Proof of publication;
- B-2 - Affidavit of Notice to property owners located within one thousand (1,000) feet of the property;
- B-3 - Affidavit of Posting the property;
- A-1 - Set of plot plans showing the proposed improvements to the property;
- A-2 - Site plan;
- A-3 - A January 8, 1991 correspondence from Orth-Rodgers & Associates, Inc., traffic engineer, to Applicant;

- A-4 - A rendering of the site showing what is proposed;
- A-5 - An October 30, 1991 correspondence to the Board of Supervisors of East Goshen Township from the East Goshen Township Planning Commission;
- A-6 - A November 7, 1991 correspondence from the East Goshen Conservancy Board to Applicant;
- A-7 - An October 15, 1991 correspondence from the East Goshen Municipal Authority to Applicant's engineer;
- A-8 - A November 4, 1991 correspondence from the East Goshen Township Engineer to the East Goshen Township Manager;
- T-1 - An October 30, 1991 correspondence from the East Goshen Township Planning Commission to the East Goshen Board of Supervisors;
- T-2 - A list of items agreed to by Applicant and the East Goshen Planning Commission;
- T-3 - A November 15, 1991 correspondence from Mel Johnson to the Board of Supervisors;
- T-4 - A November 26, 1991 correspondence from the East Goshen Board of Supervisors to the Zoning Hearing Board.

2. The property is located at the northwest corner of the Paoli Pike/Boot Road intersection and is identified as tax parcel number 53-4-2. The property is located in a Business Park Zoning District.

3. References to Mr. R.W. VonLuehrte, Timothy Hardy and William Hicks are all references to individuals presenting information to the Township on behalf of the Applicant.

4. There is currently on the property a two (2) bay concrete block gasoline station which has been operating continuously for more than twenty-five (25) years.

5. Applicant recently upgraded the facility by installing new petroleum storage tanks, gasoline dispensers, lighting and driveways.

6. The property needs more upgrading to keep pace with changes in marketing in the petroleum industry.

7. The site is fairly level where the existing facilities are located but to the north the grade of the property drops off.

8. Applicant proposes to demolish the existing building and construct a new one which will house facilities for the sale of the gasoline, storage, and the retail sales of food and convenience items.

9. It is anticipated that seventy-five percent (75%) to eighty-five percent (85%) of the cash flow from the facility will be generated by gasoline sales with approximately twenty percent

(20%) to twenty-five percent (25%) of the cash flow to be generated by the food and convenience item sales.

10. The average length of a stay to purchase and pay for gasoline, and purchase food or a convenience item, takes approximately three (3) to five (5) minutes. Most people leave their vehicle at the gasoline island when they go inside to pay.

11. The sale of food and convenience goods concurrently with the marketing of the gasoline is a marketing concept which is quite common in this region.

12. The lot is approximately thirty thousand (30,000) square feet, just under one acre, and is triangularly shaped.

13. The proposed building will be approximately one thousand nine hundred and eight (1,908) square feet, of which one thousand one hundred (1,100) square feet will be devoted to the sales area. This proposed facility will be less than one hundred fifty percent (150%) of the existing facility.

14. The property is bound on all three sides by roads.

15. Because of the size and configuration of the lot, as well as being bound by roads, it is impossible for there to be a minimum front yard of one hundred (100) feet as required by Section 403.7 of the Code (and Section 602.1 and 602.2 when seeking a special exception). More particularly, unless the variance is granted there will be no area on which anything could be built.

16. As a result of the site conditions set forth above, it is impossible to comply with Section 512.2e of the Code which prohibits off street parking spaces being located between the

building setback line and the street right-of-way line. More particularly, unless the variance is granted there will be nowhere on the property where the parking spaces could be located.

17. Because of the size, configuration, topography, and location of intersections, it is impossible for the access ways to the public streets to be located at least two hundred (200) feet from the intersection of any street lines.

18. The proposed access points have been located to provide for the safest possible ingress to and egress from the site, and in fact will be an improvement over what is currently existing.

19. Applicant's proposed use of the site will not have a deleterious effect on traffic.

20. Applicant is proposing seventy two percent (72%) impervious coverage on the site for the building, canopy, accessways, loading and unloading areas, driveways and parking area. Code section 403.7 contains a fifty percent (50%) minimum impervious coverage provision.

21. Because of the size and configuration of the property, it is impossible to build a facility that has any utility and at the same time not only complies with all area and bulk requirements, but also provides an area for safe internal traffic circulation. The seventy two percent (72%) impervious coverage requirement is the minimum variance needed to build the proposed facility.

22. The existing free standing sign will be removed and a new sign will be constructed farther away from Paoli Pike. The new sign will be low in profile, will be located in the middle of two (2) brick pillars, and will be aesthetically more pleasing to the eye than the existing sign.

23. Applicant complies with the general conditions set forth in Section 803.3a of the Code as well as the applicable special conditions set forth in Section 803.3b(5).

24. Applicant complies with the applicable requirements of Section 506 of the Code.

25. Except to the extent variances have been requested herein, Applicant complies with the off-street parking and loading requirements set forth in Section 512 of the Code.

26. In an effort to make the proposed facility more in harmony with the character of the community, Applicant's proposed building and sign incorporate design features and use materials which far exceed the quality which is what is normally incorporated into such structures.

27. The proposed change in use will be either equally or less objectionable in external effects than the existing non-conforming use; and the proposed change is equal to or more appropriate than the existing non-conforming use with regard to traffic generation, congestion, noise, smoke, dust, fumes, vapors, gases, heat, odor, glare, vibration, storage and waste disposal, appearance and compliance with the performance standards set forth in Section 503 of the Code.

28. Applicant agreed not to expand the proposed facility.

29. The landscape and lighting plans presented at the hearing purport to comply with the requests of the Planning Commission, but have not yet been reviewed by the Planning Commission.

30. Applicant agreed that the land development plans will comply with the plans set forth in Exhibit A-1 as well as the conditions requested by the Township.

31. The proposed use will not be detrimental to the health, safety and welfare of the community.

32. Both the Board of Supervisors and the Planning Commission favor the requested relief so long as the conditions more particularly set forth in the Township's exhibits are incorporated in this Decision.

33. Applicant agreed during the hearing to the conditions requested by the Township.

34. Applicant and Township waive the time requirements under the Pennsylvania Municipalities Planning Code with respect to service of a written decision of the Zoning Hearing Board in this matter.

II. DISCUSSION

Article 600 of the Code authorizes the alteration, reconstruction and enlargement of non-conforming structures so long as the floor area of the non-conformity does not increase more than fifty percent (50%). In addition, Section 602.3 permits non-

conforming uses to be extended or enlarged so long as they are located on the same lot, the enlargement does not exceed fifty percent (50%) of the original floor area, and the provisions of Article 800 are met. There is also a requirement that all applicable area and bulk requirements are met; hence, the request for the variances. Section 607 permits a non-conforming use to be changed to another so long as the requirements set forth therein are met. Except to the extent that variances have been requested, the Findings of Fact establish that Applicant meets all the requirements prerequisite for obtaining the requested special exceptions.

The requested variances are necessary because without them it would be impossible to make reasonable use of the property. The current use of the property does not even appear to meet the requirements from which the variances are requested. Therefore, the Board believes it is obliged to grant the requested variances.

In granting variances, the Zoning Hearing Board is specifically authorized in Section 804.3 of the Code to attach such reasonable conditions and safeguards as it may deem necessary to implement the purposes of the Code. Accordingly, as requested by the Township and agreed to by the Applicant during the hearing, the Zoning Hearing Board believes it is necessary to impose the following conditions:

1. In the future there shall be no expansion of the use or structures on the property.

2. Prior to the commencement of any development, Applicant shall obtain land development approval from the Township which shall include, but not be limited to, approval of the landscape and lighting plans.

3. Applicant shall comply with the conditions set forth in Exhibit T-2.

4. All automobile repairs shall be discontinued.

5. There shall be no substantial revisions to the plans comprising Exhibit A-1 unless requested by the Township.

III. CONCLUSIONS OF LAW

1. Because of the unique physical circumstances and conditions of the property, Applicant will suffer unnecessary hardship if the requested variances are not granted.

2. The requested variances are necessary to enable reasonable use of the property.

3. The unnecessary hardship is not created by Applicant.

4. The requested variances will not alter the essential character of the neighborhood, nor substantially or permanently impair the appropriate use or development of adjacent property, nor be detrimental to the public welfare.

5. The variances will represent the minimum variances necessary to afford relief.

6. The requests for special exception comply with Article 600 of the Code.

7. Applicant met its burden to show entitlement to the required special exceptions.

IV. ORDER

AND NOW, this *28th* day of *January*, 1992, confirming the decision made on January 9, 1992, the requests of the Applicant, Sun Refining and Marketing Company, to obtain special exceptions not only to reconstruct and enlarge a building and sign on the subject property, but also to change from a gasoline service station and repair facility to a gasoline service station and convenience store are granted; and further, the requests for variances from Code Section 403.7 (and Sections 602.1 and 602.2) front and side yard requirements, from Code Section 403.7 total impervious coverage requirement, from Code Section 512.2e location of off-street parking spaces requirement, and from the Section 506.3e access requirement, which requests were more particularly set forth during the hearing, are granted subject to the following conditions:

1. In the future there shall be no expansion of the use or structures on the property.
2. Prior to the commencement of any development, Applicant shall obtain land development approval from the Township which shall include, but not be limited to, approval of the landscape and lighting plans.
3. Applicant shall comply with the conditions set forth in Exhibit T-2.
4. All automobile repairs shall be discontinued.

5. There shall be no substantial revisions to the plans comprising Exhibit A-1 unless requested by the Township.

ATTEST:

EAST GOSHEN TOWNSHIP ZONING HEARING BOARD

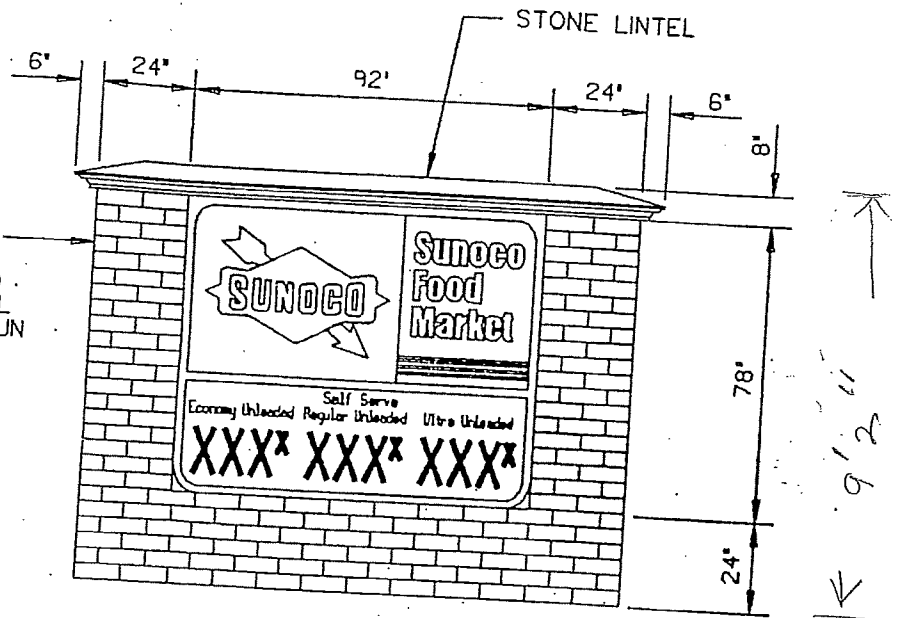
Pauline K. Mikolajczyk
Secretary

By: Robert J. Carnwath
Robert J. Carnwath, Chairman

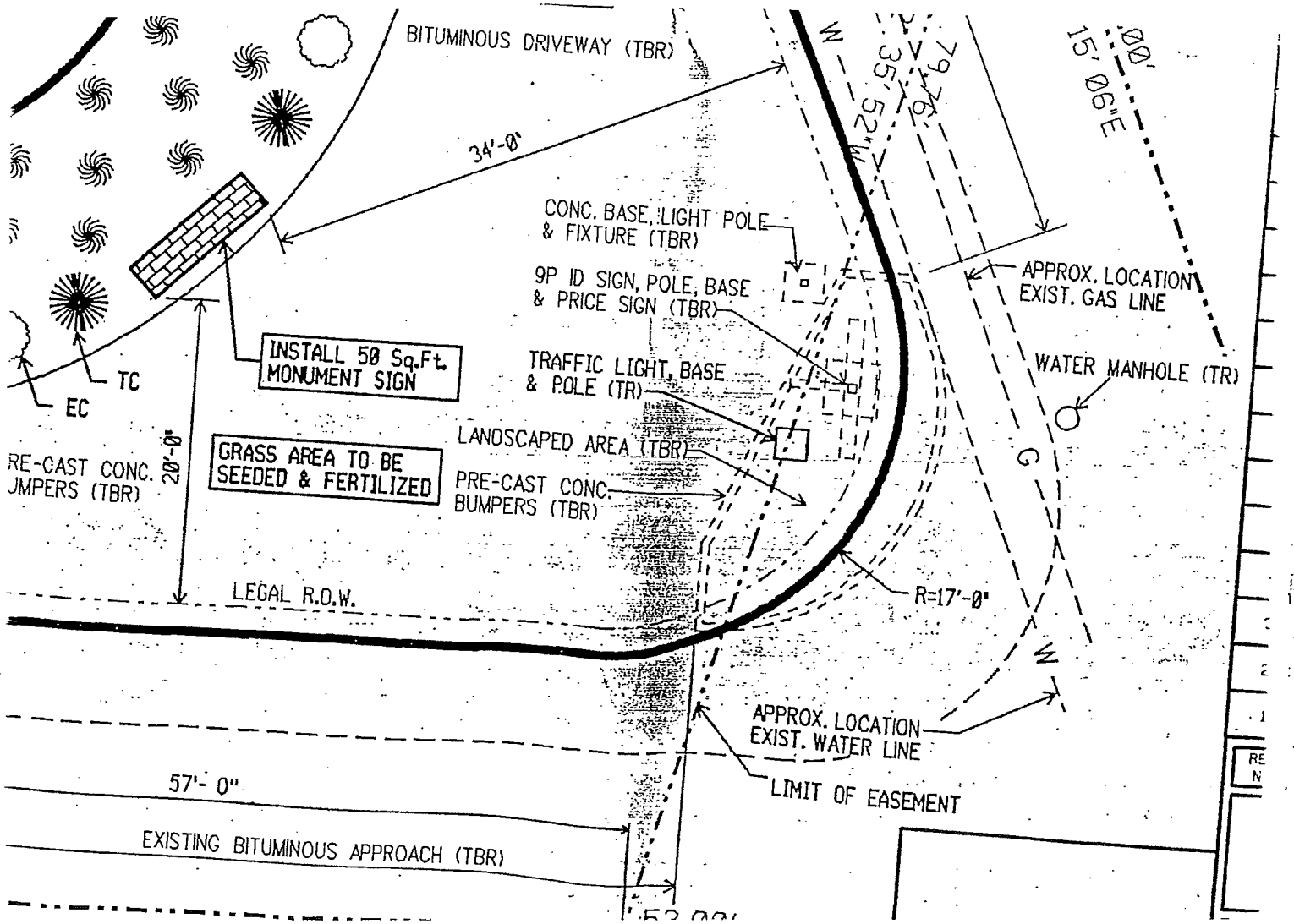
Charles A. Dunk
Charles A. Dunk

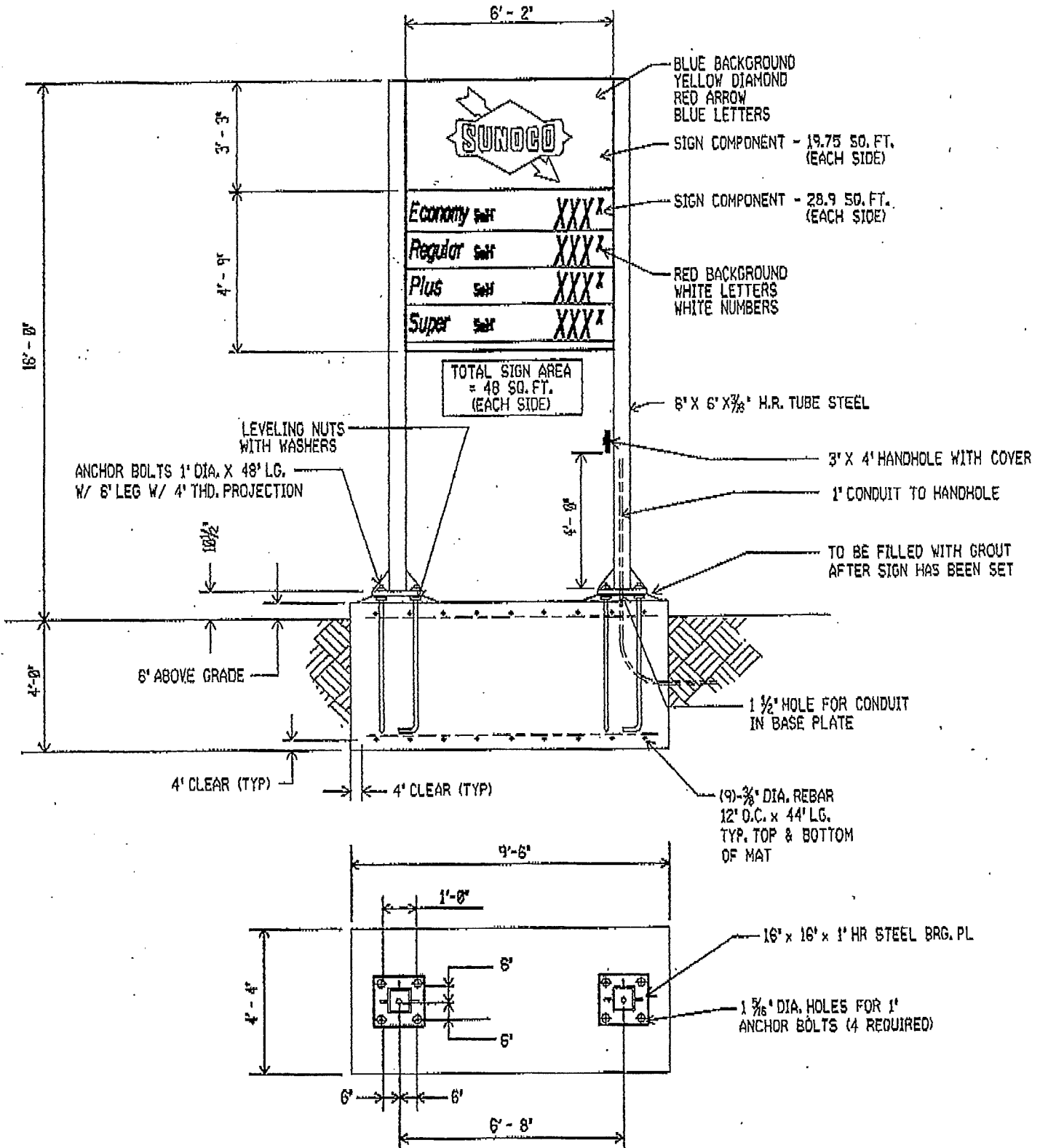
Robert H. Palmer
Robert H. Palmer

2 - UPRIGHT POLES WITH BRICK FACING TO BE INSTALLED ON YARD. LIGHT FOUNDATIONS. ALL SIGN CONDUIT TO BE RUN THROUGH POLES



NEW 50 SQ. FT. SUNOCO FOOD MARKET COMBO GROUND SIGN
SCALE 1/4"=1'-0"





PLAN VIEW - CONCRETE FOUNDATION

49 - SUNOCO SIGN ASSEMBLY

SCALE 1/4"=1'-0"

Memo

To: Board of Supervisors
From: Jon Altshul
Re: Consider trailer for Parks & Recreation Department
Date: July 8, 2014

It was suggested that the Township purchase a trailer for Jason Lang so that he can easily transport equipment and supplies between the Township Building and the park or the elementary school. The trailer could be attached to the Explorer and would be housed in the Public Works garage.

Mark was able to get COSTARS pricing of \$1,825 through Intercon for a United Model XLE-58SA30-S Enclosed Trailer, with a 2,170 lb payload and a ¾" plywood floor. Pictures are attached. Decals/lettering indicating "East Goshen Township Parks and Recreation" could be added later

No funds were budgeted in 2014 for this purpose.





10



S.COM

Memo

To: Board of Supervisors
From: Jon Altshul
Re: Bank Fraud Protections
Date: July 7, 2014

M&T Bank is offering East Goshen Township two fraud protection services—"Positive Pay" and "ACH Block"—on all our M&T accounts for \$160 per month (total). The Township's most active accounts (general fund checking, real estate tax, payroll, sewer/refuse clearing, sewer checking and refuse checking) are all with M&T, and we'd estimate that over 99% of all of our banking transactions are conducted with M&T. These services are essentially an insurance policy against unauthorized transactions on our accounts.

With Positive Pay, we will upload a file of all of the checks that we write to M&T's website. If one of our checks is ever deposited that has not first been uploaded, M&T will flag the check until I have had a chance to approve or reject the payment.

With ACH Block, we will tell M&T which vendors/businesses are authorized to ACH funds from our accounts. There are only a handful of firms that ACH money from our accounts (debt service, health insurance and the postage machine vendor). Unauthorized ACH's would be flagged until I have had a chance to approve or reject the debit. ACH credits (i.e. when someone pays us through ACH, which is much more common) would not be impacted by ACH Block.

If the Board would like to have these fraud protections, the Board would need to authorize me to enter into an agreement with M&T Bank for Treasury Management Services as outlined in the attached Treasury Management resolution.



Manufacturers and Traders Trust Company



TM RESOLUTION
(CERTIFICATE OF TREASURY MANAGEMENT RESOLUTION)

EAST GOSHEN TOWNSHIP ("Client") Date: Jun 20, 2014

I, Louis F. Smith, the duly appointed Secretary or other officer, partner, member, proprietor or representative of the Client being duly authorized to certify the approved actions of the Client, EAST GOSHEN TOWNSHIP

organized or operating under the laws of the State or Commonwealth of PA

hereby certify that at a meeting of the Client's board of directors or other governing body (the "Board") duly called and held, or by unanimous written consent or other method provided by applicable law or governing document, the following resolutions were duly adopted and are now in full force and effect:

- 1. RESOLVED: That, from time to time, Client may obtain any Treasury Management services ("Services") from M&T Bank with respect to any of Client's deposit accounts at M&T Bank or other accounts at M&T Bank (including, without limitation, loan and line of credit accounts) over which Client has authority (together, "Accounts");
2. RESOLVED: That any officer, representative or agent of Client designated below ("Client's TM Signer(s)") may enter into and deliver to M&T Bank, on behalf of Client for its own affairs or with respect to the affairs of any entity on behalf of which Client is authorized to act, any agreements (including, but not limited to, the M&T Master Treasury Management Services Agreement), instruments, and other documents which relate to the Services provided or to be provided by M&T Bank with respect to any Accounts;

Table with 5 columns: Name of Client's TM Signer, E-Mail Address Of Client's TM Signer, Telephone Number Of Client's TM Signer, Specimen Signature of Client's TM Signer, and Mailing Address Of Client's TM Signer. Row 1: Jon Altshul, 1580 PAOLI PK WEST CHESTER PA 19380-6107

Optional Additional Signers:

Table for optional additional signers with 5 columns and 4 rows (2-5). Each row includes a sign number and a mailing address field.

If more TM Signer blocks needed, please check the box here and attach additional sheet to this resolution. []

M&T Bank Internal Use Alt/Neg []

ENTER PROFILE NUMBER 0000310809



3. RESOLVED: That, except as may be elected by Client in Section 5 below:

- (a) any one of Client's TM Signers may enter into and deliver to M&T Bank, on behalf of Client for its own affairs or with respect to the affairs of any entity on behalf of which Client is authorized to act, any agreements which relate to the Credit Manager Service provided or to be provided by M&T Bank with respect to any Account, including the Credit Manager Product Terms & Conditions ("Credit Manager Agreement"); and
- (b) any one of Client's TM Signers is authorized to: (i) give notices, certifications, directions, and instructions under the Credit Manager Agreement, (b) execute or otherwise approve any related documents for the Credit Manager Service with respect of any Account and (c) delegate authority to any other person or entity, including any user of WebInfoPLU\$ and other Authorized Representative (as defined in the M&T Master Treasury Management Services Agreement), to act on Client's behalf in any way with respect to the Credit Manager Service with respect of any Account, which persons and entities may or may not be signatories on one or more of the Accounts and may or may not have the ability to delegate authority to others. It is understood that such authority may include, at the discretion of M&T Bank, the authority to access certain loan and line of credit accounts and related information, and to initiate funding draws, direct funds transfers and make payments with respect to such Accounts. M&T Bank is not obligated to inquire into the circumstances or propriety of any such action, notice, certification, direction, instruction or delegation;

4. RESOLVED: That, except as may be elected by Client in Section 5 below, any one of Client's TM Signers is authorized to: (a) give notices, certifications, directions, and instructions under any such agreement, instrument, or document, (b) execute or approve any related documents, and (c) delegate authority to any other person or entity to act on Client's behalf in any way with respect to any Services or Accounts, which persons and entities may or may not be signatories on one or more of the Accounts and may or may not have the ability to delegate authority to others. M &T Bank is not obligated to inquire into the circumstances or propriety of any such, notice, certification, direction, instruction or delegation;

5. RESOLVED: That, if elected by Client below:

OPTIONAL ELECTION FOR MULTIPLE TM SIGNERS. *(This option is only for Clients who require two or more signers on each legal agreement and Client Election Form.)*

PLEASE CHECK THE BOX BELOW AND INDICATE THE APPROPRIATE NUMBER IF CLIENT WISHES TO REQUIRE MULTIPLE TM SIGNERS TO (1) EXECUTE LEGAL AGREEMENTS AND (2) SIGN CLIENT ELECTION FORMS:

Notwithstanding the above, at least _____ of any of Client's TM Signers listed above, must execute each legal agreement and Client Election Form governing the Services and Accounts.

6. RESOLVED: That, notwithstanding the terms of any prior resolutions adopted by Client, M&T Bank be and hereby is authorized to rely on these TM Resolutions and the actual or purported signatures of any of Client's TM Signers until M&T Bank's relationship manager for the Accounts has actually received and had a reasonable time to act on written notice from Client revoking these TM Resolutions or such authority;

7. AND FURTHER RESOLVED: That Client hereby ratifies and confirms all: (a) actions taken, (b) notices, certifications, directions and instructions given, and (c) all agreements, instruments, and other documents entered into, which relate to the Services provided or to be provided by M&T Bank with respect to any Accounts, that were given, taken or entered into prior to the date hereof;

IN WITNESS WHEREOF, I have executed this Certificate on behalf of the Client on Jul 15, 2014

Secretary or other authorized official of the Client

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: 7/8/2014
To: Board of Supervisors
Cc: Rick Smith, Township Manager
From: Mark Gordon, Township Zoning Officer
Re: Paoli Pike Bicycle and Pedestrian Trail Planning Grant
DCED Greenways, Trails and Recreation

Dear Board Members,

As identified in the 2005 Comp Plan and the current work being done on the new Comp Plan and the Openspace and Recreation Plan, I have found a grant source that is a good fit for the planning work that needs to be done for the Paoli Pike Trail. The Greenways, Trails and Recreation Grant is funded by the PA DCED and has a Specific Funding available (WITH 25% PUBLIC MATCH REQUIREMENT) for Multimodal Pedestrian and Bike Path planning.

As required by Township resolution I'm providing the background information for your consideration and approval to move forward with the Grant Application:

1. All projects/activities are to receive preliminary BOS approval for the idea before grant-writing procedures are commenced. The following information should be submitted to the BOS.
 - a. Description of your activity/project.
 - i. **Develop a plan for the Paoli Pike Bicycle and Pedestrian Trail**
 - b. What do you hope to accomplish with this activity/ project?
 - i. **Create Bicycle and Pedestrian connections along Paoli Pike so that residents can walk and bicycle safely along Paoli Pike.**
 - c. Who benefits and what are the benefits?
 - i. **The Township Residents will benefit from added access to pedestrian and bicycling resources.**
 - d. A preliminary cost estimate.
 - i. **\$70,000**
 - e. What Township resources would be required?
 - i. **A minimum of 15% of matching funds (\$10,500)**

2. Before final BOS approval is granted, the following information is to be provided:

- a. A one page Executive Summary:
 - i. See Attached
- b. What is the total estimated cost for this project?
 - i. \$70,000
- c. How did you arrive at the estimated cost?
 - i. Estimated by Township Staff (waiting on the Township Engineer's Estimate, I should have it by the end of the week)
- d. Who are your funding partners (major and minor)?
 - i. None
- a. What are the Township obligations?
 - i. A minimum of 15% (\$10,500) match is required however I would recommend that the Township offer to match 25% (\$17,500).
- b. For any applications that involve the use of Township Labor, Equipment, or Materials a memorandum from the Director of Public Works shall be submitted.
 - i. Financial (None at this Time)
 - ii. Labor (None at this Time)
 - iii. Equipment (None at this Time)
 - iv. Materials (None at this Time)
 - v. Other (None at this Time)
- c. What is the timetable with respect to?
 - i. Submission date for grant: July 21, 2014
 - ii. Expected grant approval date: Consideration by DCED on November 20, 2014
 - iii. Expected beginning activity/project date: ~ January, 2015
 - iv. Expected completion date: ~ June 2016
- d. Who are the primary grant writers for this submission?
 - i. Mark Gordon, Rick Smith, and assistance from the Township Engineer's office.
- e. Who is expected to be the contractor?
 - i. Must go out for competitive bid.

The plan will create connections to major recreation, residential, commercial and educational assets within the Township along Paoli Pike. Connecting these types of uses is desired in the community and is also desired as part of this grant program.

Again, this grant requires a minimum of 15% match funding and the application appears to be fairly straight forward, with a suspense date of July 21, 2014.

Draft Motion: Mr. Chairman I recommend that we authorize the Township Staff to apply for grant funding with the DCED to develop a plan for a Pedestrian and Bicycle Trail along Paoli Pike in the amount of \$70,000 of which the Township will commit to matching 25%, equaling \$17,500.

Paoli Pike Trail Grant Executive Summary

The Township staff is requesting approval to apply for funds to study the Paoli Pike corridor in order to identify a context sensitive solution to the need for a safe passage way for pedestrians and bicycles. The proposed scope of work preliminarily includes:

1. Seek input from stakeholders which includes:
 - a. West Chester Area School District
 - b. Property Owners
 - c. Local Businesses
 - d. Residents
 - e. SEPTA (bus route along Paoli Pike)
 - f. Adjoining Municipalities
 - g. County Planning Commission
 - h. Pennsylvania Department of Transportation
2. Identify Environmental and Historic Resources
3. Identify Right-of-Way needs
4. Determine the best location for the trail based upon input from stakeholders, resources and right-of-way needs.
5. Develop preliminary plans for the trail.
5. Determine Estimated Construction, Operation, and Maintenance Costs.
6. Research Construction Funding resources.

This proposed trail corridor could also provide for future multi-municipal links (West Goshen Township and Willistown Township) when complete.

Chapter 2.

Economic Development

Goal 2. Promote development and redevelopment opportunities that sustain the local economy, complement the Township's quality of life, and continue to make East Goshen a great place to live and work.

Economic viability is an essential, but often overlooked contributor to a community's quality of life. People need jobs. Municipalities need businesses. Both are necessary to ensure a sustainable environment. For these reasons, Township officials sought to add an Economic Development chapter to the Comprehensive Plan.

East Goshen Township has a strong, diverse and very viable economy. It is one of the most prosperous municipalities in Chester County. Its 2012 household income was estimated at \$118,000, almost twice the national average. The Township is home to more than 1,000 businesses which provide jobs to 6,150 individuals. Most of these businesses are located in the Township's fully occupied business parks or in the vicinity of the commercial corridors along Route 3 and Paoli Pike.

The Township's labor force of over 8,700 residents is highly educated. They commute approximately 25 minutes to work which is typical of other Chester County workers. Within this local labor shed almost one-fifth of the population 25 years and older has a Master's Degree or better. 54.0% of the population has at least an Associates' Degree; a percentage which has increased considerably from 42.2% in 1990. The working age population is employed across the board of industrial sectors, with large numbers and percentages of individuals engaged in manufacturing, retail trade, professional services, education, and health care. In short, there are well trained local, resident, and regional workforces from which prospective new businesses in the Township can draw employees.

These data help to illustrate the fact that East Goshen provides its residents and businesses with an excellent environment within which to live and work. Nonetheless, the Township is seeking to sustain this quality of life by expanding its economic base to ensure jobs for its citizens and new opportunities for business. To accomplish this, the Township will focus on five economic development objectives.

Objective 2.1: Promote business retention by continuing to engage existing businesses and industries and exploring ways to address their needs.

Recommendation 2.1.1 – Continue the highly successful workshops hosted annually by the Commerce Commission.

Action Item 2.1.1A – Enhance access to information by increasing the visibility and importance of economic development on the Township’s website by creating an economic development page that provides links to a range of supportive services, agencies, and organizations.

Action Item 2.1.1B – Expand the work done by the Commerce Commission to create the “East Goshen Township Electronic Mall” that provides an easily accessed and highly visible inventory of all the services and business opportunities in the Township.

Recommendation 2.1.2 – Expand business retention tools available to local businesses and industries.

Action Item 2.1.2A – Work with the Chester County Economic Development Council, Pennsylvania DCED and a consortium of local banks to create a low interest loan program for East Goshen businesses.

Action Item 2.1.2B – Develop East Goshen brochures and handouts that outline local, county and statewide programs and services for business.

Action Item 2.1.3C – Define and provide linkages to business development and retention services through the East Goshen website.

Recommendation 2.1.3 – Work with businesses to explore ways to share services and facilities.

Action Item 2.1.3A – Explore opportunities for ride sharing and transit connections to area rail and bus stations.

Action Item 2.1.3B – Identify businesses and industries willing to rent/share research & development space, lab space, conference facilities and other services.

Action Item 2.1.3C – Explore the possibility of developing a “virtual office facility” in the Township that would provide municipal residents a greater opportunity to work “at home” and have the needed administrative support, electronic infrastructure, and office equipment.

Objective 2.2: Develop partnerships with area healthcare, educational, and technical institutions to help ensure local employers continued access to high quality labor.

Recommendation 2.2.1 – Create an “East Goshen Connect” Program that links municipal school students and adults with opportunities for local employment.

Action Item 2.2.1A – Work with municipal employers, businesses, and schools to create Apprenticeship Programs in East Goshen Township for young people.

Action Item 2.2.1B – Create an East Goshen Township “App” that would inform East Goshen residents about employment opportunities in the community and/or provide information for business.

Action Item 2.2.1C – Host Career Days that bring Township students, area employers and educational leaders together to promote the range of post secondary employment opportunities for young people and adults.

Recommendation 2.2.2 – Develop and expand the networking opportunities that connect local employers with education, training and skill providers.

Action Item 2.2.2A – Develop the Township’s website to provide more information for about how to secure workforce training and educational connections.

Action Item 2.2.2B – Include educational, healthcare and workforce training institutions as part of the annual business workshops hosted by the Commerce Commission.

Objective 2.3: Enhance the visibility of the Township as a place for new investment and economic development.

Recommendation 2.3.1 – Develop a marketing program for East Goshen Township.

Action Item 2.3.1A – Create a marketing tag line, brochures and online strategy for promoting economic development opportunities in East Goshen Township.

Action Item 2.3.1B – Create and maintain a GIS online inventory of commercial available land, real estate, and buildings available for sale or lease.

Recommendation 2.3.2 – Make it easier for current and new businesses to navigate the maze of resources and regulation needed to sustain, expand or invest in businesses in East Goshen Township.

Action 2.3.1A – Identify or engage an individual who will be East Goshen Township’s official Business Ombudsman, and whose job it will be to meet their retention and development needs.

Action 2.3.1B – Promote regular outreach efforts and meetings with DCED, Chester County Economic Development Council, local developers and other interests to keep them engaged in the opportunities and services offered by East Goshen Township.

Objective 2.4 – Identify locations and explore land use changes to accommodate new business and commercial development in the Township.

Recommendation 2.4.1 – Examine the potential for using municipal and semi-public land for new economic development opportunities.

Action Item 2.4.1A – Work with the East Goshen Fire Company to explore the possibility of using and rezoning a portion of its land along Route 3 for light commercial or retail uses.

Action Item 2.4.1B – Explore the potential for rezoning municipally owned land along Paoli Pike for mixed use development that would increase development densities and allow retail uses to be comingled with municipal and government services.

Action Item 2.4.1C – Modify zoning regulations to allow limited and potentially seasonal retail uses such as refreshment pavilions within the Township’s open spaces and park facilities.

Action Item 2.4.1D – Initiate a detailed market analysis to explore the highest and best use for the Goshen Village Shopping Center, in the event it continues to struggle as a viable retail center.

Recommendation 2.4.2 – Examine existing land use, density, and height limitations within the township’s business parks to provide for the expansion of existing uses and provide for additional business space.

Action Item 2.4.2A – Explore the potential for rezoning business park space to provide for niche retail activity such as food vendors, cafes, florists, dry cleaners and other convenience retailers in order to meet the needs of park occupants and employees.

Action Item 2.4.2B – Expand allowable uses in the business parks to include research & development and the possibility of business incubator space.

Action Item 2.4.2C – Conduct a market analysis to explore the possibility of a hotel/convention center in one of the municipal business parks or a commercially zoned parcel near the business parks.

Objective 2.5: Create a “Sense of Place” for the Paoli Pike Corridor and other commercial areas that help promote the Township as a premier regional shopping and/or service destination.

Recommendation 2.5.1 – Work with DVRPC and Chester County Planning Commission to conduct a Design Study for the Paoli Pike Corridor that focuses on the continuity of landscaping, lighting, pedestrian and bicycle infrastructure and improves the general circulation of traffic in the area. (See also Chapter 3. Land Use.)

Action Item 2.5.1A – Design a municipal logo and implement a system of wayfinding that provides a distinct identity for the community and directs motorists and other travelers to key destinations in the Township.

Action 2.5.1B – Design and construct “gateways” to East Goshen Township that provide greater identity and visibility for people living in and traveling through the community.

Action Item 2.5.1C – Coordinate bike, pedestrian and vehicular circulation with regional and county plans and programs.

Recommendation 2.5.2 – Conduct an analysis of telecommunication infrastructure to ensure that businesses and business parks have adequate access to broadband, wireless and other telecommunications support.

Plan Implementation

Defining economic actions and strategies is step one in a longer process of outreach and development. There is a wide range of resources available to assist in the implementation of the economic development element of the East Goshen Comprehensive Plan. These include local, County, Commonwealth and Federal programs and resources. The following is an inventory of some of these resources, broken down by the principal goals of the economic development agenda. (Note: In the current fiscal environment, grant programs and funding availability changes regularly and quickly.)

Traffic and Circulation Resources

- Chester County Planning Commission Transportation Inventory
- DVRPC Transportation Improvement Program (TIP)
- Surface Transportation Program (STP)
- PennDOT/Pennsylvania Infrastructure Fund
- Hometown Safe Streets and Safe Routes to Schools Grant Program
- Transportation Community Development Initiative (TCDI) Grant Program
- Transportation Enhancement Grant Program
- Treevitalize (PA Horticultural Society)
- PA DCED Infrastructure Development Fund
- Bikes Belong Coalition
- Community Transportation Development Fund

Economic and Business Development

- Chester County Economic Development Council
- PA DCED Business in our Sites Program
- Pennsylvania Municipal Assistance Program (MAP)
- PABizOnline.com
- Pennsylvania Technical Assistance Program (PennTAP)
- Ben Franklin Technology Partnership
- Partnership for Regional Economic Performance
- Governor's Action Team
- General PA DCED Technical Assistance (Economic Stimulus Package Technical Assistance)

Municipal Planning and Zoning

- Chester County Planning Commission Local Planning Assistance Program
- Local Government Academy Multi-Municipal Planning and Community Sustainability Grant Program
- U.S. HUD Sustainable Communities Grant Program
- EPA Smart Growth Grant

SUMMARY

The Economic Development Recommendations and Actions proposed by this element of the Comprehensive Plan represent some initial steps in ensuring the ongoing vitality of the Township's business community. These actions are obviously part of a larger comprehensive plan and as such need to be implemented in concert with other community goals and objectives.

East Goshen Township is a prosperous and forward looking community. It has excellent assets, good businesses, a great regional location, and a sound economic base. There are no significant changes to existing land use or the Township's approach to economic growth and sustainability needed. The Commerce Commission has done an outstanding job connecting with the local business community and will continue to play a leading role in guiding and shaping the future of East Goshen Township.

F:\Data\Shared Data\ABC'S\Comp Plan Task Force\Board of Supervisors\Chapter 2 draft 2014.06.27.doc

ANY OTHER MATTER

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: July 11, 2014

To: Board of Supervisors

From: Rick Smith, Township Manager

Re: Window Replacement

Pursuant to your request I have obtained a proposal to solicit for the replacement of the windows at the Township Building.

I would add that Pennoni felt by preliminary estimate of ~\$110,000 was light.



July 10, 2014

EGOS 0004

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

**RE: Window Replacement
Township Building**

Dear Rick:

As requested, please find below clarification of the project scope and estimated fee for the referenced project. Per our discussions, we have broken this project into two (2) phases.

Phase 1 – Preliminary Analysis

To determine the feasibility and cost effectiveness of replacing the windows, we would complete a preliminary analysis consisting of the following tasks:

1. Observe existing windows and their condition; review available plan information.
2. Coordination with manufacturer's representative regarding existing windows and their condition.
3. Coordination with potential supplier/contractor.
4. Provide a letter report summarizing our findings including a construction cost estimate, in order for the Township to make a decision to proceed (or not).

Our estimated fee to complete the above scope of services for Phase 1 is \$2,200 to \$2,500 per our 2014 fee schedule.

Additionally, we could complete a limited energy study to estimate potential energy savings and return on investment for an estimated fee of \$4,000-\$4,500.

Phase 2 – Bid/Contract Documents

If the Board approves moving forward with the project, we would prepare bid and contract documents, consisting of the following tasks:

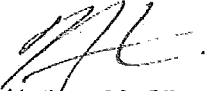
1. Prepare draft bid documents (plans and specifications); review with Township.
2. Finalize bid documents.
3. Complete advertisement, post bid documents using PennBid.
4. Coordinate one (1) pre-bid meeting; prepare meeting minutes.
5. Respond to questions from bidders.
6. Review submitted bids, prepare bid tabulation and complete award recommendation.

Our estimated fee to complete the above scope of services for Phase 2 is approximately \$10,000 to \$12,000 per our 2014 fee schedule.

Should you have any further questions, please contact me.

Sincerely,

PENNONI ASSOCIATES INC.



Nathan M. Cline, PE
Township Engineer

NMC/rr

cc: Mark Miller, Director of Public Works (via email)

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**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS MEETING
1580 PAOLI PIKE
July 1 2014 – 7:00
Draft Minutes**

Present: Chairman Marty Shane, Supervisor Carmen Battavio, and Janet Emanuel. Also present were Township Manager Rick Smith, CFO Jon Altshul, Solicitor Kristin Camp, Esq., Zoning Officer Mark Gordon and Conservancy Board member Erich Meyer. Vice Chairman Senya D. Isayeff and Supervisor Chuck Proctor were not present.

Call to Order & Pledge of Allegiance

Marty called the meeting to order at 7:05pm and asked Leo Sinclair 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

Resident Leo Sinclair, 217 Lochwood Lane, was recording the meeting.

Chairman's Report

Marty announced that the Board met in Executive Session at 9:30pm following the June 17th meeting to discuss a personnel matter.

Janet announced that the Comp Plan Task Force met on June 24th and is in the process of making edits to a number of chapters. She indicated that the task force hopes to present the report to the Board for adoption in July 2015.

Marty announced that Pete Keegan was promoted to Sergeant, and Tim Riley was promoted to a full-time Officer for WEGO. The promotion ceremony was well attended.

Public Comment on Non-Agenda Items

Resident Ginny Newlin, 299 Devon Lane, thanked everyone who came to the recent poetry reading at East Goshen Park and the Board for its support of the event.

Resident Pauline H. Johnson, 1608 Highland Ave., addressed the Board regarding the unkempt property adjacent to her house. Rick indicated that he had spoken to her lawyer and had explained to him that the Township Code only requires that diseased trees be removed, which wasn't the issue here. Ms. Johnson said there was poison ivy all over the property. Carmen asked Marty if there was anything in the Township Code that addresses the removal of poison ivy. Mark said that the Township Code requires property owners to

1 remove poison ivy, but that wooded areas, such as around the neighbors' property, are
2 exempt.

3
4 **Hearing to Consider and/or Adopt an Ordinance Amending Chapter 225 of**
5 **Township Code Titled "Vehicles and Traffic" to Lower the Speed Limit on Paoli**
6 **Pike Between Line Road and North Chester Road to 35 mph**

7 Marty introduced the hearing to adopt the 35 mph speed limit between Line Road and
8 North Chester Road. Carmen moved to amend Chapter 225 as described by the Township
9 Solicitor. Janet seconded the motion. The motion passed unanimously. A court reporter
10 was present and will provide a complete transcript of the proceeding.

11
12 **Consideration of Deer Committee's Recommendation to Eliminate Holiday**
13 **Black-out Dates on Deer Hunting Schedules**

14 Jim McCree, Chairman of the Deer Committee, explained that due to reduced harvests
15 recently, the Deer Committee was recommending the elimination of the deer hunting
16 black-out dates during Thanksgiving weekend and the week prior to Christmas, in order
17 to encourage more hunting. He noted that no children are ever spotted in the open space
18 during this time and that these dates are likely to be popular with deer hunters.

19
20 Carmen expressed concern about the eliminating the black-out dates, as these were a very
21 important safety precaution that were included at the urging of many residents when the
22 deer program was created, and that eliminating the black-out dates could be seen as the
23 Board going back on its promise.

24
25 Janet expressed concern about children playing in the open space and thinks the days
26 should remain blacked out.

27
28 *Resident Joe Buonanno, 1606 Herron Lane*, expressed concern that hunters were killing
29 young deer.

30
31 *Resident Dave Kovach, 1620 Eldridge Drive and a member of Keystone Archers*,
32 disputed Mr. Buonanno's claim that young deer had been killed. He also noted that he
33 rarely observes children playing in open space during the black out periods, when it is
34 typically very cold.

35
36 *Resident Leo Sinclair, 217 Lochwood Lane*, noted that that the hunters already have 80
37 days to hunt, and nine more days would not make much of a difference. He expressed
38 concern about the safety of residents, specifically children, if the black-out dates were
39 lifted.

40
41 Marty tabled the issue until all five board members could be present.

42
43 **Pedestrian Crossing and Fence Update**

44 Rick Smith reported that the 35 mph speed limit signs would be in place on Paoli Pike
45 between Line Road and North Chester Road tomorrow morning. He indicated that the
46 first phase of the pedestrian improvements, including striping and signage, would be

1 completed later this year at a cost of approximately \$2,000, while the new blinking traffic
2 light would probably be installed in early 2015, as we won't hear back from PennDOT
3 about whether we received an ARLE grant until January.

4
5 Rick is also recommending that a post and rail fence be installed on both sides of Paoli
6 Pike. About 1,500 feet would be needed on each side for a total of 3,000 feet. The cost
7 would be about \$25,000.

8
9 *Resident Don McConathy, 337 Wylpen Dr.* asked that if the traffic signal at the west
10 entrance of the park has a push button, as the proposed signal at the east entrance would.
11 Rick responded that there is currently no push button at the west entrance and that we
12 would need to work with PennDOT in order to change that.

13
14 *Resident Katherine Yahraes, 911 Vista Drive,* suggested that the Township inform
15 residents of the change to the speed limit through Constant Contact and the newsletter.

16
17 **Consider Tree Pruning and/or Removal Bid Results**

18 Rick announced that we received three bids for tree pruning and removal. The lowest bid
19 was \$25,680 from Eden's Tree Service.

20
21 Carmen moved to award the contract for tree pruning and removal to Eden's Tree
22 Service. Janet seconded the motion. The motion was approved 3-0.

23
24 **Any Other Matter**

25 Rick noted that the Goshen Fire Company had recently been called to a resident's
26 property regarding an open burn. He asked the Board whether it would like to consider
27 amending the Township Code to allow larger properties to have open burns. He
28 suggested that if the Board wants to consider an amendment, that open burns be only
29 allowed on parcels 4 acres or larger and that other safety precautions be taken.

30 Carmen suggested that those safety precautions include a \$75 permit fee, proper
31 advanced notice to both the Township and the Fire Company, the burn occur away from
32 property lines, and restrict burning materials that cause excessive smoke or debris.
33 Janet expressed concern about smoke, specifically the burning of poison ivy, which can
34 be very dangerous for those susceptible to it.

35
36 Marty suggested that Rick and Mark Gordon research other municipalities' open burning
37 ordinances and report back to the Board. He also indicated that the Board should table the
38 issue until all five members are present.

39
40 Marty next brought up neighbors' complaints about the noise at The Color Run on June
41 28. He suggested we ask Jason Lang, Director of Parks and Recreation, to discuss this
42 matter with the Parks & Recreation Board and come back with recommendations.

43
44 Ms. Yahraes recommended that speakers at any public event should be facing Paoli Pike
45 so as not to amplify into the adjacent residential areas. She stressed that because many

1 event organizers are not from the Township, it is important that the Township clearly
2 explain to them what the noise ordinance says.

3
4 Marty stated that all applicants should get a copy of the noise ordinance.

5
6 Mark Gordon noted that clarity on this issue is particularly important with the opening of
7 the new amphitheater.

8
9 **Review of Minutes and Corrected**

10 The Board received the draft minutes of June 17th. Marty stated that the minutes would
11 stand approved as corrected.

12
13 **Treasurer's Report & Expenditure Register Report**

14 The Board reviewed the Treasurer's Report and the current invoices. Carmen moved to
15 accept and approve the Treasurer's Report and the Expenditure Register Report as
16 recommended by the Treasurer, to accept the receipts and to authorize payment of the
17 invoices just reviewed. Janet seconded the motion. The motion was approved 3-0.

18
19 **Action List**

20 **Comp Plan**—the task force reviewed chapters 1,3,4,5, and 6 and the schedule has been
21 revised to a July 2015 adoption date.

22 **Open Space Plan**—goals and objectives were approved by the committee on May 15.
23 Anne Toole is currently working on a final draft of the plan

24 **Hershey Mill Dam**—revised plans were sent to DEP on June 11.

25
26 **Executive Session**

27 Marty announced that the Board would meet in Executive Session immediately following
28 the meeting to discuss a personnel matter.

29
30 **Adjournment**

31 There being no further business, the meeting was adjourned at 8:40pm.

July 10, 2014

TREASURER'S REPORT
2014 RECEIPTS AND BILLS

GENERAL FUND

Real Estate Tax	\$4,524.57
Earned Income Tax	\$151,056.03
Local Service Tax	\$1,117.61
Transfer Tax	\$0.00
General Fund Interest Earned	\$698.86
Total Other Revenue	\$364,567.33
Total Receipts:	\$521,964.40

Accounts Payable	\$569,746.91
Electronic Pmts:	
Health Insurance	\$0.00
Credit Card	\$0.00
Postage	\$0.00
Debt Service	\$0.00
Payroll	\$98,413.07
Total Expenditures:	\$668,159.98

STATE LIQUID FUELS FUND

Receipts	\$0.00
Interest Earned	\$50.14
Total State Liquid Fuels:	\$50.14

Expenditures:	\$0.00
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SINKING FUND

Interest Earned	\$468.50
-----------------	----------

Expenditures:	\$43,859.88
---------------	--------------------

TRANSPORTATION FUND

Interest Earned	\$188.30
-----------------	----------

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

SEWER OPERATING FUND

Receipts	\$14,440.98
Interest Earned	\$108.56
Total Sewer:	\$14,549.54

Accounts Payable	\$55,388.95
Debt Service	\$0.00
Credit Card	\$0.00
Total Expenditures:	\$55,388.95

REFUSE FUND

Receipts	\$3,975.12
Interest Earned	\$36.14
Total Refuse:	\$4,011.26

Expenditures	\$81,979.14
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SEWER SINKING FUND

Interest Earned	\$211.06
-----------------	----------

Expenditures	\$0.00
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OPERATING RESERVE FUND

Receipts	\$123.31
----------	----------

Expenditures	\$0.00
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Events Fund

Receipts	\$0.55
----------	--------

Expenditures	\$0.00
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**EAST GOSHEN TOWNSHIP
MEMORANDUM**

TO: BOARD OF SUPERVISORS
FROM: BRIAN MCCOOL
SUBJECT: PROPOSED PAYMENTS OF BILLS
DATE: 07-10-14

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.

The General Fund was reimbursed \$66,421 for from the Sewer Fund, Refuse Fund and the Municipal Authority for overhead and administrative charges.

General Fund expenses include the monthly contribution to WEGO of \$219,881, which is net of \$141 in Township costs related to the office construction in the police building. Also included is the 2014 contribution to Goshen Fire Company in the amount of \$260,926 and a payment to Blackboard Connect in the amount of \$13,333 for one year of service.

Sinking Fund expenses include payment of \$6,636.16 for the pre-seeder and \$35,100 for the geothermal system.

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

Report Date 06/30/14

Expenditures Register
GL-1406-43180

PARP05 run by BARBARA 3 : 52 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount

01	GENERAL FUND									
1353	TRAVELERS									
40456	1	01486	3500	INSURANCE COVERAGE -PREM.	5398D3186 14	06/30/14		06/30/14		2343.00
				FIDUCIARY INSURANCE - PENSION PLAN						
				APRIL 2014						
-----										2,343.00
05	SEWER OPERATING									
425	EAST GOSHEN TOWNSHIP - GENERAL									
40455	1	05420	1400	C.C. METERS -WAGES	063014-S	06/30/14		06/30/14		2091.04
				2ND QTR.2014 SEWER REIMBURSEMENT						
40455	2	05420	2510	C.C. METERS -VEHICLE OPER.	063014-S	06/30/14		06/30/14		2798.29
				2ND QTR.2014 SEWER REIMBURSEMENT						
40455	3	05420	1402	C.C. COLLECTION - WAGES	063014-S	06/30/14		06/30/14		5828.37
				2ND QTR.2014 SEWER REIMBURSEMENT						
40455	4	05420	2512	C.C. COLLEC.-VEHICLE OPER.	063014-S	06/30/14		06/30/14		5118.54
				2ND QTR.2014 SEWER REIMBURSEMENT						
40455	5	05420	1401	C.C. INTERCEPTOR - WAGES	063014-S	06/30/14		06/30/14		1629.63
				2ND QTR.2014 SEWER REIMBURSEMENT						
40455	6	05420	2511	C.C. INTERCPT-VEHICLE OPER	063014-S	06/30/14		06/30/14		564.36
				2ND QTR.2014 SEWER REIMBURSEMENT						
40455	7	05420	1405	ASHBRIDGE WAGES	063014-S	06/30/14		06/30/14		2411.49
				2ND QTR.2014 SEWER REIMBURSEMENT						
40455	8	05420	2515	ASHBRIDGE - VEHICLE OPER	063014-S	06/30/14		06/30/14		1528.48
				2ND QTR.2014 SEWER REIMBURSEMENT						
40455	9	05420	1406	MILL VALLEY - WAGES	063014-S	06/30/14		06/30/14		2500.80
				2ND QTR.2014 SEWER REIMBURSEMENT						
40455	10	05420	2516	MILL VALLEY - VEHICLE OPER	063014-S	06/30/14		06/30/14		1669.57
				2ND QTR.2014 SEWER REIMBURSEMENT						
40455	11	05422	1401	R.C. COLLEC.- WAGES	063014-S	06/30/14		06/30/14		2518.85
				2ND QTR.2014 SEWER REIMBURSEMENT						
40455	12	05422	2511	R.C. COLLEC-VEHICLE OPER.	063014-S	06/30/14		06/30/14		1763.63
				2ND QTR.2014 SEWER REIMBURSEMENT						
40455	13	05422	1400	R.C. STP- WAGES	063014-S	06/30/14		06/30/14		104.34
				2ND QTR.2014 SEWER REIMBURSEMENT						
40455	14	05422	2510	R.C. STP-VEHICLE OPER.	063014-S	06/30/14		06/30/14		117.58
				2ND QTR.2014 SEWER REIMBURSEMENT						
40455	15	05429	1401	PA ONE CALL - WAGES	063014-S	06/30/14		06/30/14		904.34
				2ND QTR.2014 SEWER REIMBURSEMENT						
40455	16	05429	1400	ADMIN.- WAGES	063014-S	06/30/14		06/30/14		14930.84
				2ND QTR.2014 SEWER REIMBURSEMENT						
40455	17	05429	3500	ADMIN.- INSURANCE	063014-S	06/30/14		06/30/14		-6795.42
				2ND QTR.2014 SEWER REIMBURSEMENT						
40455	18	05429	3730	ADMIN.-BLDG.OVERHEAD	063014-S	06/30/14		06/30/14		1755.00
				2ND QTR.2014 SEWER REIMBURSEMENT						

Report Date - 06/30/14

Expenditures Register
GL-1406-43180

PAGE 2

PARP05 run by BARBARA 3 : 52 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
06				REFUSE						
425				EAST GOSHEN TOWNSHIP - GENERAL						
40454	1	06427	1400	REFUSE - WAGES	063014-R	06/30/14		06/30/14		13181.00
				2ND QTR.2014 REFUSE REIMBURSEMENT						
40454	2	06427	3730	ADMIN.BLDG.OVERHEAD	063014-R	06/30/14		06/30/14		3757.00
				2ND QTR.2014 REFUSE REIMBURSEMENT						
07				MUNICIPAL AUTHORITY						
425				EAST GOSHEN TOWNSHIP - GENERAL						
40453	1	07424	1400	ADMINISTRATIVE WAGES	063014	06/30/14		06/30/14		8043.02
				2ND QTR.2014 MUN. AUTH.REIMBURSEMENT						
										66,420.75
										68,763.75
0 Printed, totalling										68,763.75

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	2,343.00	GENERAL FUND
05	05	41,439.73	SEWER OPERATING
06	06	16,938.00	REFUSE
07	07	8,043.02	MUNICIPAL AUTHORITY
		68,763.75	

PERIOD SUMMARY

Period	Amount
1406	68,763.75
	68,763.75

Report Date 07/02/14

Expenditures Register
GL-1407-43228

PAGE 1

PARP05 run by BARBARA 1 : 27 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
03				SINKING FUND						
1438				WAGNERS, BOB						
	40458	1	03409 7400	CAPITAL REPLACEMENT-TWP BLDG	070214	07/02/14	07/02/14	07/02/14	695	1306.00
				BALANCE DUE STAIR TREAD CARPETING						
										1,306.00
										1,306.00
										1,306.00
1 Printed, totalling										1,306.00

FUND SUMMARY

Fund	Bank Account	Amount	Description
03	03	1,306.00	SINKING FUND
		1,306.00	

PERIOD SUMMARY

Period	Amount
1407	1,306.00
	1,306.00

Report Date 07/03/14

Expenditures Register
GL-1407-43269

PAGE 1

MARP05 run by BARBARA 1 : 25 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
1471	40466	1	01410 5300	WESTTOWN-EAST GOSHEN POLICE POLICE GEN.EXPENSE JULY 2014 CONTRIBUTION LESS POLICE OFFICE EXPENSES	070114	07/03/14	07/01/14	07/03/14	7207 p	219880.81

219,880.81

219,880.81
1 Prepaids, totalling 219,880.81
0 Printed, totalling 0.00

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	219,880.81	GENERAL FUND
		219,880.81	

PERIOD SUMMARY

Period	Amount
1407	219,880.81
	219,880.81

Report Date 07/03/14

Expenditures Register
GL-1407-43271

PAGE 1

MARP05 run by BARBARA 1 : 36 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
555	40467	1	01411 5000	GOSHEN FIRE COMPANY CONTRIB. TO VOL. FIRE CO. 2014 ANNUAL CONTRIBUTION	061914	07/03/14	07/01/14	07/03/14	7177 p	260926.00
										260,926.00
										260,926.00
										1 Prepays, totalling 260,926.00
										0 Printed, totalling 0.00

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	260,926.00	GENERAL FUND
		260,926.00	

PERIOD SUMMARY

Period	Amount
1407	260,926.00
	260,926.00

Report Date 07/07/14

Expenditures Register
GL-1407-43288

PAGE 1

MARP05 run by BARBARA 1 : 42 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01	GENERAL FUND									
3327	ADVANCED STAGING PRODUCTIONS									
40468	1	01452	5150	AMPHITHEATER CONCERTS	14-0422	07/07/14		07/07/14		1200.00
				SOUND SYSTEM - AIR MUSIC FESTIVAL						
										1,200.00
1657	AQUA PA									
40469	1	01409	3605	PW BLDG - FUEL, LIGHT, SEWER & WATER	061814 PW	07/07/14		07/07/14		169.90
				000496917 0309798 5/15-6/16/14 PW						
40470	1	01409	3600	TWP. BLDG. - FUEL, LIGHT, WATER	061814 TB	07/07/14		07/07/14		268.97
				000309828 0309828 5/15-6/16/14 TB						
40471	1	01409	3600	TWP. BLDG. - FUEL, LIGHT, WATER	061814 FR	07/07/14		07/07/14		192.00
				000309820 0309820 5/15-6/16/14 FR						
40472	1	01409	3600	TWP. BLDG. - FUEL, LIGHT, WATER	062314 BS	07/07/14		07/07/14		17.00
				000309801 0309801 5/20-6/19/14 BS						
										647.87
197	BUCKLEY BRION MCGUIRE & MORRIS									
40478	1	01404	3140	LEGAL - ADMIN	052314	07/07/14		07/07/14		509.70
				LEGAL SERV. 4/22-5/22/14						
40478	2	01413	3140	LEGAL - TWP CODE	052314	07/07/14		07/07/14		190.00
				LEGAL SERV. 4/22-5/22/14						
40478	3	01414	3110	LEGAL - CODES	052314	07/07/14		07/07/14		269.80
				LEGAL SERV. 4/22-5/22/14						
										969.50
296	COMCAST 200731-01-1									
40479	1	01401	3120	CONSULTING SERVICES	062114	07/07/14		07/07/14		69.24
				200731-01-1 JULY 2014						
										69.24
1790	DCED									
40480	1	01413	3720	UNIFORM CONSTRUCTION CODE FEES	070114	07/07/14		07/07/14		596.00
				2ND QTR. 2014 UCC FEE						
										596.00
2915	DELAWARE CNTY. COMMUNITY COLLEGE									
40481	1	01452	3000	GENERAL EXPENSE	063014	07/07/14		07/07/14		275.00
				CPR TRAINING FOR 7 - YOUTH CAMP						
										275.00

Report Date 07/07/14

Expenditures Register
GL-1407-43288

MARP05 run by BARBARA 1 : 42 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
3131				GREAT AMERICA FINANCIAL SERVICES						
	40483	1	01401 3840	RENTAL OF EQUIP. -OFFICE LANIER MP C5503 COPIER - JULY 2014	15485267	07/07/14		07/07/14		305.00
	40483	2	01401 3840	RENTAL OF EQUIP. -OFFICE SALES TAX CREDIT FOR PREV. MONTHS	15485267	07/07/14		07/07/14		-146.40
										158.60
1817				LOWES BUSINESS ACCOUNT/GECF						
	40484	1	01454 3740	EQUIPMENT MAINT. & REPAIR LUMBER FOR PARK SIGNS, SHEATHIG & CONCRETE FOR FOUNTAIN	061714	07/07/14		07/07/14		251.57
	40484	2	01409 3740	TWP. BLDG. - MAINT & REPAIRS CEILING VENT & LUMBER - BLACKSMITH SHOP	061714	07/07/14		07/07/14		22.87
	40484	3	01437 2460	GENERAL EXPENSE - SHOP D BATTERIES	061714	07/07/14		07/07/14		56.82
	40484	4	01437 2460	GENERAL EXPENSE - SHOP LUMBER, WIRE BRUSH & TOTE	061714	07/07/14		07/07/14		156.20
	40484	5	01430 2330	VEHICLE MAINT AND REPAIR BATTERIES - MARK'S TRUCK & 25'TAPES	061714	07/07/14		07/07/14		124.37
										611.83
982				ORTH-RODGERS & ASSOCIATES						
	40485	1	01408 3130	ENGINEERING SERVICES PROF.SERVICE - 4/26-5/27/14 BOOT RD INVESTIGATION	21423	07/07/14		07/07/14		5341.50
										5,341.50
2995				UNIFIRST CORPORATION						
	40486	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS WEEK END 6/11/14 CLEAN MATS	072 0641101	07/07/14		07/07/14		11.04
	40486	2	01487 1910	UNIFORMS WEEK END 6/11/14 CLEAN UNIFORMS	072 0641101	07/07/14		07/07/14		161.06
										172.10
2273				VERIZON - 0527						
	40487	1	01409 3605	PW BLDG - FUEL,LIGHT,SEWER & WATER JUNE 15-JULY 14, 2014	061514-0527	07/07/14		07/07/14		172.85
										172.85

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2942				VERIZON WIRELESS						
	40489	1	01401 3210	COMMUNICATION EXPENSE MAY 21 - JUNE 20, 2014	9727230251	07/07/14		07/07/14		1149.22
										1,149.22
2868				VERIZON-1420						
	40488	1	01409 3840	DISTRICT COURT EXPENSES JUNE 16-JULY 15, 2014	061614-1420	07/07/14		07/07/14		74.22
										74.22

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05				SEWER OPERATING						
1658				AQUA PA						
	40473	1 05420	3602	C.C. COLLECTION -UTILITIES 000305003 0305003 5/21-6/20/14 WW	062414 WW	07/07/14		07/07/14		27.50
	40474	1 05422	3601	R.C. COLLEC.-UTILITIES 001533998 1087842 5/20-6/19/14 TWN	062314 TWN	07/07/14		07/07/14		58.70
	40475	1 05420	3602	C.C. COLLECTION -UTILITIES 000309826 0309826 5/20-6/19/14 TH	062314 TH	07/07/14		07/07/14		18.00
	40476	1 05420	3602	C.C. COLLECTION -UTILITIES 000363541 0357724 5/15-6/16/14 BK	061814 BK	07/07/14		07/07/14		18.00
	40477	1 05420	3602	C.C. COLLECTION -UTILITIES 000300141 0300141 5/15-6/16/14 GH	061814 GH	07/07/14		07/07/14		16.00
										138.20
197				BUCKLEY BRION MCGUIRE & MORRIS						
	40478	4 05429	3140	ADMIN - LEGAL LEGAL SERV. 4/22-5/22/14	052314	07/07/14		07/07/14		47.50

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06				REFUSE						
197				BUCKLEY BRION MCGUIRE & MORRIS						
40478	5	06427	3140	LEGAL SERVICES	052314	07/07/14		07/07/14		47.50
				LEGAL SERV. 4/22-5/22/14						
										95.00

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07				MUNICIPAL AUTHORITY						
528				GAWTHROP GREENWOOD & HALSTED						
	40482	1	07424 3140	LEGAL SERVICES	120681	07/07/14		07/07/14		520.00
				LEGAL SERVICE MAY 2014 - GEN.AUTH.						
										520.00
										12,191.13
0 Printed, totalling										12,191.13

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	11,437.93	GENERAL FUND
05	05	185.70	SEWER OPERATING
06	06	47.50	REFUSE
07	07	520.00	MUNICIPAL AUTHORITY
		12,191.13	

PERIOD SUMMARY

Period	Amount
1407	12,191.13
	12,191.13

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01	GENERAL FUND									
1777	40490	1	01407 2130	ADVANCED ELECTRONIC SECURITY COMPUTER EXPENSE INSTALL OF PINNACLE WORKSTATION SOFTWARE	3815	07/10/14		07/10/14		314.06
	40491	1	01407 2130	COMPUTER EXPENSE RE-INSTALL PINNACLE ON NANCY'S COMPUTER	3817	07/10/14		07/10/14		314.06
										628.12
68	40495	1	01401 3120	AMS APPLIED MICRO SYSTEMS LTD. CONSULTING SERVICES JUNE 2014	59640	07/10/14		07/10/14		1034.50
	40495	2	01414 5001	ZONING IT CONSULTING JUNE 2014 - GEO PLAN	59640	07/10/14		07/10/14		26.00
										1,060.50
2713	40496	1	01409 3740	ANDERSON, H.C. TWP. BLDG. - MAINT & REPAIRS REBUILD DOORS AT BLACKSMITH SHOP	062714	07/10/14		07/10/14		450.00
										450.00
1657	40497	1	01411 3630	AQUA PA HYDRANT & WATER SERVICE 000310033 0310033 5/30-6/30/14 186	070114 279	07/10/14		07/10/14		4696.50
	40497	2	01411 3631	HYDRANTS - RECHARGE EXPENSE 000310033 0310033 5/30-6/30/14 93	070114 279	07/10/14		07/10/14		2348.25
	40498	1	01411 3630	HYDRANT & WATER SERVICE 000309987 0309987 5/30-6/30/14 HY6	070114 HY6	07/10/14		07/10/14		137.52
										7,182.27
2898	40499	1	01454 3711	AQUASCAPES UNLIMITED POND TREATMENT POND SERVICE - BOW TREE, MARY DELL & PIN OAK	627	07/10/14		07/10/14		1267.50
										1,267.50
102	40500	1	01401 3120	B&D COMPUTER SOLUTIONS CONSULTING SERVICES JUNE 2014	00002901	07/10/14		07/10/14		1600.00
										1,600.00

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1891	40514	1	01430 2330	CHESTER COUNTY COATING VEHICLE MAINT AND REPAIR ELECTRIC BOX, BOX WITH TAILGATE	18339	07/10/14		07/10/14		265.00
										265.00
3249	40518	1	01401 3120	COMCAST 299814-01-8 CONSULTING SERVICES E.G. PARK LED 7/5-8/4/14	062614	07/10/14		07/10/14		97.85
										97.85
2226	40519	1	01401 3400	DAILY LOCAL NEWS ADVERTISING - PRINTING NOTICE - VEHICLES & TRAFFIC	00343543	07/10/14		07/10/14		190.37
										190.37
2075	40521	1	01409 3740	ELVERSON SUPPLY COMPANY TWP. BLDG. - MAINT & REPAIRS DRYWALL SCREWS, FINISH, CHIP BRUSH FOR BLACKSMITH SHOP	246046	07/10/14		07/10/14		33.24
40522	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS SURFACE BOLTS - BLACKSMITH SHOP	245987	07/10/14		07/10/14			33.59
										66.83
510	40524	1	01430 2600	FRAMES POWER EQUIPMENT & MULCH MINOR EQUIP. PURCHASE STIHL CHAIN SAW & CHAIN	55411	07/10/14		07/10/14		562.65
										562.65
546	40525	1	01438 2450	GLASGOW INC. MATERIALS & SUPPLIES-HIGHWAYS 45.49 TONS 2A DOLOMITE	392657	07/10/14		07/10/14		420.78
										420.78
2787	40528	1	01367 3100	HEWITT, MAUREEN SUMMER PROGRAM YOUTH CAMP OVERPAYMENT	070714	07/10/14		07/10/14		20.00
										20.00

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1849	40529	1	01454 3740	HICKS BROTHERS LLC EQUIPMENT MAINT. & REPAIR 21 SMALL BALES STRAW	32964	07/10/14		07/10/14		115.50
										115.50
627	40530	1	01438 2450	HIGHWAY MATERIALS INC. MATERIALS & SUPPLIES-HIGHWAYS 145.91 TONS 9.5H .3<3 RESERVOIR RD	1633212MB	07/10/14		07/10/14		7251.75
	40531	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS 149.90 TONS 9.5mm .3<3 RESERVOIR RD	1633233MB	07/10/14		07/10/14		7450.02
	40532	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS 118.97 TONS 9.5mm .3<3 RESERVOIR RD	1633262MB	07/10/14		07/10/14		5912.81
										20,614.58
2940	40534	1	01401 3210	J&R WIRELESS LLC. COMMUNICATION EXPENSE NEW PHONE - MIKE ENNIS	5744-01	07/10/14		07/10/14		215.00
										215.00
1030	40535	1	01401 3210	LEVEL 3 COMMUNICATION EXPENSE JUNE 20 - JULY 19, 2014	105977901	07/10/14		07/10/14		532.65
										532.65
800	40536	1	01438 3840	MACANGA INC. EQUIPMENT RENTAL 24.50 TRUCK RENTAL 6/16-6/18/14	061814	07/10/14		07/10/14		2009.00
	40536	2	01438 3840	EQUIPMENT RENTAL 16 HRS. TRUCK ONLY RENTAL 6/17-6/18	061814	07/10/14		07/10/14		992.00
										3,001.00
3344	40537	1	01367 3100	MEISEL, JOHN S. SUMMER PROGRAM YOUTH CAMP OVERPAYMENT	070714	07/10/14		07/10/14		10.00
										10.00
1641	40538	1	01430 2330	NAPA AUTO PARTS VEHICLE MAINT AND REPAIR ANTIFREEZE & GL WHITE	2-594686	07/10/14		07/10/14		118.11
	40539	1	01430 2330	VEHICLE MAINT AND REPAIR 2 BATTERIES, 1/4"X24' RE-K & 4" REFILLS	2-594523	07/10/14		07/10/14		185.63
	40540	1	01430 2330	VEHICLE MAINT AND REPAIR ABSORBENT	2-593712	07/10/14		07/10/14		57.00

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01		GENERAL FUND								
1641				NAPA AUTO PARTS						
	40541	1	01430 2330	VEHICLE MAINT AND REPAIR 2 BATTERIES	2-594951	07/10/14		07/10/14		174.04
										534.78
2352				PECO - 99193-01400						
	40542	1	01434 3610	STREET LIGHTING 99193-01400 5/27-6/25/14	070214	07/10/14		07/10/14		803.03
	40542	2	01433 2470	UTILITIES - TRAFFIC LIGHTS 99193-01400 5/27-6/25/14	070214	07/10/14		07/10/14		721.15
										1,524.18
3153				PECO - 01360-05046						
	40546	1	01409 7505	BOOT & PAOLI LED SIGN 01360-05046 6/1-6/30/14 PARK LED	070114	07/10/14		07/10/14		56.39
										56.39
1555				PECO - 45168-01609						
	40543	1	01409 3605	PW BLDG - FUEL,LIGHT,SEWER & WATER 45168-01609 5/21-6/22/14 PW	062514	07/10/14		07/10/14		777.31
										777.31
2592				PECO - 45951-30004						
	40544	1	01454 3600	UTILITIES 45951-30004 5/21-6/19/14 RESTROOMS	062314	07/10/14		07/10/14		37.02
										37.02
2591				PECO - 59500-35010						
	40545	1	01454 3600	UTILITIES 59500-35010 5/28-6/26/14 POND PUMP	063014	07/10/14		07/10/14		34.02
										34.02
2342				POWERPRO EQUIPMENT						
	40548	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS SAKRETE, ACID BRUSHES & CURB BRUSH CURB REPAIR	P56514	07/10/14		07/10/14		257.48
										257.48

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1876				RANSOME RENTAL COMPANY LP						
	40549	1	01438 3840	EQUIPMENT RENTAL SKID STEER & PLANER RENTAL 6/11- 6/19/14	K13707-01	07/10/14		07/10/14		2980.00
	40550	1	01452 3204	COMMUNITY DAY LIGHT TOWER RENTAL 6/20-6/23/14	K13794-01	07/10/14		07/10/14		122.00
	40551	1	01452 3204	COMMUNITY DAY LIGHT TOWER RENTAL 6/20-6/23/14	K13789-01	07/10/14		07/10/14		122.00
	40552	1	01452 3204	COMMUNITY DAY LIGHT TOWER RENTAL 6/20-6/23/14	K13801-01	07/10/14		07/10/14		122.00
	40553	1	01452 3204	COMMUNITY DAY LIGHT TOWER RENTAL 6/20-6/23/14	K13802-01	07/10/14		07/10/14		122.00
	40554	1	01452 3204	COMMUNITY DAY LIGHT TOWER RENTAL 6/20-6/23/14	K13790-01	07/10/14		07/10/14		122.00
	40555	1	01452 3204	COMMUNITY DAY LIGHT TOWER RENTAL 6/20-6/23/14	K13791-01	07/10/14		07/10/14		122.00
	40556	1	01452 3204	COMMUNITY DAY LIGHT TOWER RENTAL 6/20-6/23/14	K13800-01	07/10/14		07/10/14		122.00
	40557	1	01452 3204	COMMUNITY DAY LIGHT TOWER RENTAL 6/20-6/23/14	K13786-01	07/10/14		07/10/14		122.00
	40558	1	01452 3204	COMMUNITY DAY LIGHT TOWER RENTAL 6/20-6/23/14	K13787-01	07/10/14		07/10/14		122.00
	40559	1	01452 3204	COMMUNITY DAY LIGHT TOWER RENTAL 6/20-6/23/14	K13799-01	07/10/14		07/10/14		122.00
	40560	1	01452 3204	COMMUNITY DAY LIGHT TOWER RENTAL 6/20-6/23/14	K13793-01	07/10/14		07/10/14		122.00

										4,322.00
1161				REILLY & SONS INC						
	40562	1	01430 2320	VEHICLE OPERATION - FUEL 390.9 GALLONS DIESEL	65374	07/10/14		07/10/14		1248.14

										1,248.14
3120				SERVICE TIRE TRUCK CENTERS - EXTON						
	40569	1	01430 2330	VEHICLE MAINT AND REPAIR GOODYEAR TIRE #43	M13048-17	07/10/14		07/10/14		528.34
	40570	1	01430 2330	VEHICLE MAINT AND REPAIR 4 MICHELIN TIRES <i>2</i>	M17184-17	07/10/14		07/10/14		1111.24

										1,639.58
2121				SHERWIN-WILLIAMS CO.						
	40563	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS MINERAL SPIRITS TO CLEAN TAR BUGGY	7764-6	07/10/14		07/10/14		141.80
	40564	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS MINERAL SPIRITS TO CLEAN TAR BUGGY	7654-9	07/10/14		07/10/14		70.90

										212.70

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01	GENERAL FUND									
2108				SIDELINES SPORTSWEAR & PROMOTIONS						
	40565	1	01487 1910	UNIFORMS	3878	07/10/14		07/10/14		237.00
				GREEN & KHAKI LONG SLEEVE POLOS						
	40566	1	01487 1910	UNIFORMS	3881	07/10/14		07/10/14		171.00
				ASST. LONG SLEEVE POLOS WITH WHITE EMBROIDERY						
-----										408.00
1783				STATE WORKERS INSURANCE FUND						
	40567	1	01411 6000	VOLUNTEER FIREFIGHTER WORKERS COMP	070114	07/10/14		07/10/14		4123.00
				POLICY #05918452 INSTALL.8 OF 11						
-----										4,123.00
2109				TRAFFIC SAFETY STORE, THE						
	40571	1	01452 3204	COMMUNITY DAY	000074642	07/10/14		07/10/14		1043.60
				REFLECTIVE ROLL UP SIGNS & RUBBER SPEED BUMPS						
-----										1,043.60
2995				UNIFIRST CORPORATION						
	40572	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS	072 0643108	07/10/14		07/10/14		11.04
				WEEK END 6/25/14 CLEAN MATS						
	40572	2	01487 1910	UNIFORMS	072 0643108	07/10/14		07/10/14		161.06
				WEEK END 6/25/14 CLEAN UNIFORMS						
	40573	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS	072 0642122	07/10/14		07/10/14		11.04
				WEEK END 6/18/14 CLEAN MATS						
	40573	2	01487 1910	UNIFORMS	072 0642122	07/10/14		07/10/14		161.06
				WEEK END 6/18/14 CLEAN UNIFORMS						
-----										344.20
2829				VERIZON - TWP.FIOS 11627						
	40576	1	01401 3210	COMMUNICATION EXPENSE	062814-11627	07/10/14		07/10/14		79.99
				6/28/14 - 7/27/14 FIOS TWP						
-----										79.99
2909				WEST CHESTER AREA SCHOOL DISTRICT						
	40577	1	01409 4300	WIRELESS TOWER TAX PAYMENTS	070114	07/10/14		07/10/14		4078.80
				2014 SCHOOL REAL ESTATE TAX						
-----										4,078.80

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05				SEWER OPERATING						
2918				ALS ENVIRONMENTAL						
	40493	1	05422 4500	R.C. STP-CONTRACTED SERV. LAB TESTS RCSTP 6/10/14 - 6/24/14	40-23444	07/10/14		07/10/14		372.00
	40494	1	05422 4500	R.C. STP-CONTRACTED SERV. LAB TESTS RCSTP 6/3/14 - 6/17/14	40-20053	07/10/14		07/10/14		183.00
										555.00
151				BLOSENSKI DISPOSAL CO, CHARLES						
	40505	1	05422 4502	R.C. SLUDGE-LAND CHESTER SWITCH 20 YDS WITH LINER 6/16	133204	07/10/14		07/10/14		181.00
	40506	1	05422 4502	R.C. SLUDGE-LAND CHESTER SWITCH 20 YDS WITH LINER 6/23	133264	07/10/14		07/10/14		181.00
										362.00
2695				BRICKHOUSE ENVIRONMENTAL						
	40509	1	05422 4500	R.C. STP-CONTRACTED SERV. APPLEBROOK CC PROJECT - JUNE 2014	7653	07/10/14		07/10/14		175.00
	40510	1	05423 3700	LOCHWOOD STP-MAINT.&REPR. LOCHWOOD CHASE PROJECT - JUNE 2014	7672	07/10/14		07/10/14		1290.00
										1,465.00
241				C.C. SOLID WASTE AUTHORITY						
	40512	2	05422 4502	R.C. SLUDGE-LAND CHESTER WEEK 6/16/14 - 6/20/14	37176	07/10/14		07/10/14		583.71
	40513	2	05422 4502	R.C. SLUDGE-LAND CHESTER WEEK 6/23/14 - 6/30/14	37250	07/10/14		07/10/14		507.00
										1,090.71
431				EJ USA INC. (EAST JORDAN)						
	40520	1	05420 3702	C.C. COLLEC.-MAINT.& REPR. STANDARD CONSTRUCTION - EXPANDABLE	3724962	07/10/14		07/10/14		4032.96
	40520	2	05422 3701	R.C. COLLEC.-MAINT.& REPR STANDARD CONSTRUCTION - EXPANDABLE	3724962	07/10/14		07/10/14		4032.96
										8,065.92
594				HAMMOND & MCCLOSKEY INC.						
	40526	1	05422 3701	R.C. COLLEC.-MAINT.& REPR 3 BACKFLOW PREVENTION TESTS - PW ANNEX, HUNT COUNTRY & BARKWAY	6742	07/10/14		07/10/14		300.00
										300.00

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665	40533	1	05422	3700	IF IT'S WATER INC. R.C. STP-MAINT. & REPAIRS SIEMENS BALLASTS - UV SYSTEM	38713	07/10/14	07/10/14		1776.00
										1,776.00
1087	40547	1	05420	3702	PIPE XPRESS INC. C.C. COLLEC.-MAINT. & REPR. PVC PIPING - MALE ADAPTERS, BUSHING & HOSE NIPPLE & NUT DRIVER	68350	07/10/14	07/10/14		16.13
										16.13
3350	40568	1	05364	1000	SUNNY RIDGE FARMS LP REVENUE - SEWER FEES REFUND DUE TO OVERPAYMENT UTILITY BILL	070814	07/10/14	07/10/14		20.92
										20.92
1397	40574	1	05429	3100	UTILITY & MUNICIPAL SERVICES ADMIN.- PROFESSIONAL SERV 2ND QTR.2014 SEWER CONSUMPTION REC.	49-1473297	07/10/14	07/10/14		31.85
										31.85
2773	40575	1	05422	3601	VERIZON - PW FIOS 9583 R.C. COLLEC.-UTILITIES 6/28/14 - 7/27/14 FIOS PW	062814-9583	07/10/14	07/10/14		79.99
										79.99

Report Date 07/10/14

Expenditures Register
GL-1407-43338

PAGE 12

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
06		REFUSE								
2762	40492	1	06427 4500	AJB A.J. BLOSENSKI INC. CONTRACTED SERV. RESIDENTIAL PICK-UP JULY 2014	47100096	07/10/14		07/10/14		49706.70
										49,706.70
241	40512	1	06427 4502	C.C. SOLID WASTE AUTHORITY LANDFILL FEES WEEK 6/16/14 - 6/20/14	37176	07/10/14		07/10/14		4863.56
	40513	1	06427 4502	LANDFILL FEES WEEK 6/23/14 - 6/30/14	37250	07/10/14		07/10/14		8272.64
										13,136.20
1354	40515	1	06427 4503	CHESTER COUNTY, TREASURER OF COUNTY-HAZARD.WASTE PROG. SOUTHEAST PA HAZARDOUS WASTE COLL. EVENT - JUNE 2014	2014-1	07/10/14		07/10/14		2150.74
										2,150.74
										196,470.21
										0 Printed, totalling 196,470.21

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	75,159.17	GENERAL FUND
03	03	42,553.88	SINKING FUND
05	05	13,763.52	SEWER OPERATING
06	06	64,993.64	REFUSE
		196,470.21	

PERIOD SUMMARY

Period	Amount
1407	196,470.21
	196,470.21

EAST GOSHEN TOWNSHIP ACTION LIST

New additions are in bold	July 15, 2014
Item	Date
Bicentennial Committee	July 15, 2014
Comcast Franchise Renewal	July 15, 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
Comp Plan	August 5, 2014
Open Space Plan	August 5, 2014
Hershey's Mill Dam	August 5, 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
7/15/2014	No activity

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.
7/15/2014	Currently under review

EAST GOSHEN TOWNSHIP ACTION ITEM

Item:

Comp Plan Goals for ABCs

No:

5

List Date:

2/5/2013

Completed Date:

Description:

ABCs to proceed with implementation of action items from Comp Plan

Date	Action
2/5/2013	BoS reviewed ABC goals from Planning Session, and requested ABCs review Action Items from Comp Plan and proceed with implementation of appropriate items. ABCs to report quarterly on progress.
2/19/2013	Memo sent to all ABCs
5/7/2013	Goals received from Authority, Commerce and Historic
6/4/2013	Memo sent to ABC's
1/21/2014	To be presented at the Planning Session
4/22/2014	To be distributed at meeting
7/15/2014	See attached - Report will be sent to all ABC's

Memo

East Goshen Township

Date: July 10, 2014
To: Board of Supervisors
Cc: All ABCs
From: Rick Smith, Township Manager
Re: 2014 ABC Goals 2nd Quarter Report

Conservancy Board

- Review current mission statement and provide the Board of Supervisors with changes, if needed – June 1, 2014 *No action*
- Submit an article for each newsletter – Due date for newsletter **Spring – Completed, Summer - Completed**
- Develop signage and information for a rain barrel demonstration project at Township Building – April 30, 2014 - *Walter will contact Bill Coffey about this.*
- Investigate alternatives for recycling containers and provide recommendation to the Board of Supervisors – July 1, 2014 – *No discussion.*

Historical Commission

- Review current mission statement and provide the Board of Supervisors with changes, if needed – June 1, 2014 *No Action*
- Submit an article for each newsletter – Due date for newsletter **Spring – Completed, Summer - Completed**
- Identify the specific basis or criteria for why each resource is on the Historic Inventory List – December 31, 2014 *Started working on 12 Resources associated with Battle of the Clouds*
- Conduct the Living History at the Plank House & Blacksmith Shop – September 1, 2014 *No Action*

Municipal Authority

- Review current mission statement and provide the Board of Supervisors with changes, if needed – June 1, 2014 **Completed**
- Submit an article for each newsletter – Due date for newsletter **Spring – Completed, Summer - Completed**
- Obtain PA DEP approval for the Act 537 Plan revision for the Reservoir Road Pump Station – December 31, 2014 *The Plan Revision has been sent to various agencies for review.*
- Develop a recommendation on covers for the SBRs – August 1, 2014 **Completed**

Park and Recreation Commission

- Review current mission statement and provide the Board of Supervisors with changes, if needed – June 1, 2014 *No Action*
- Submit an article for each newsletter – Due date for newsletter *No Action*
- Develop a five year capital improvement plan for the Tot Lot – July 31, 2014 *No Action*
- Identify the participant recreation needs of various age groups – August 31, 2014 *No Action*

Planning Commission

- Review current mission statement and provide the Board of Supervisors with changes, if needed – June 1, 2014 *No Action*
- Submit an article for each newsletter – Due date for newsletter - **Spring – Completed**
- Complete review of the solar & wind regulations and provide recommendation to the Board of Supervisors – May 30, 2014 *Draft solar ordinance sent to BoS for review in June*
- Present Comprehensive Plan Update to the Board of Supervisors – July 31, 2014 *Schedule has been revised*
- Complete review of the Zoning Ordinance and provide recommendation to the Board of Supervisors - December 31, 2014. *No Action*

Commerce Commission

- Review current mission statement and provide the Board of Supervisors with changes, if needed – June 1, 2014 *No Action*
- Submit an article for each newsletter – Due date for newsletter **Spring – Completed, Summer - Completed**
- Hold annual breakfast and lunch meetings – December 31, 2014 *No Action*
- Complete Workforce Development project – June 30, 2014 **Completed**

EAST GOSHEN TOWNSHIP ACTION ITEM

Item:

Quarterly Report on Municipal Authority Projects

No:

4

List Date:

2/17/2011

Completed Date:

Description:

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

Date	Action
	2010, 2011 and 2012 info is hidden to save space
1/15/2013	Lockwood - need to do final restoration in 2013 , Marydell - open bids 2/5/13, Reserve PS need easements and working on bid documents, HMPS - open bids on 2/5/2012
4/16/2013	Lockwood - need to do final restoration in 2013 , Marydell - Under Construction, Reserve PS need easement, HMPS - work to start in April
7/16/2013	Lockwood - graded and seeded. Marydell PS - Pipe work complete, in service. HM PS - Pipe work complete, in service. Reserve PS - contract awarded.
10/15/2013	Lockwood -Completed except for removal of the fence, Marydell PS - completed, HM PS - completed, Reserve PS - pipe work complete & Reservoir Road PS, started Act 537 Planning.
1/21/2014	Lockwood -Completed except for removal of the fence, Reserve PS - pipe work complete & Reservoir Road PS, submitted to PMHC and PACNR
4/21/2014	Lockwood -Completed except for removal of the fence, Reserve PS - pipe work complete & Reservoir Road PS, submitted to PMHC and PACNR, Will be submitted to planning agencies this week
7/15/2014	Lockwood -Completed except for removal of the fence, Reserve PS - pipe work complete & Reservoir Road PS, submitted to PMHC and PACNR and planning agencies. Responses received from CCPC and EGPC.

EAST GOSHEN TOWNSHIP ACTION ITEM

Item:

Quarterly Financial Reports

No:

5

List Date:

2/16/2010

Completed Date:

Description:

Date	Action
3/6/2012	2010 and 2011 hidden to save space See report
4/17/2012	See report
7/17/2012	See report
10/16/2012	See report
1/15/2013	See report
4/16/2013	See report
7/16/2013	See report
10/15/2013	See Report
1/21/2014	See Report
4/22/2014	See Report
7/15/2014	See Report

EAST GOSHEN TOWNSHIP ACTION ITEM

Item: **Quarterly Report on I & I**

No: DPW 08-02

List Date: 12/9/2008

Completed Date:

Description:

Date	Action
	2010, 2011 and 2012 info hidden to save space
1/15/2013	Televised Ashbridge, fixed two leaks on Paoli Pike, continued monitoring with portable flow meters and normal cap replacements.
4/16/2013	Cleaned and TVed Pin Oaks, North Lockwood and Brooke Drive, Strasburg Road, made 4 repairs, continued monitoring with portable flow meters and normal cap replacements
7/16/2013	April - Repaired large leak on CC Interceptor, 1 lateral repair in Pin Oaks & TV and clean Hunt Country. May - TV 12,550 ft. of CC Interceptor and made 6 repairs. June - 2 repairs and replaced 25 MH lids in Pin Oaks.
10/15/2013	Checked MHs from cul-de-sac on Cornwallis Drive to Paoli Pike and replaced 8 sewer caps. Replaced 50 MH castings in Pin Oaks and 6 sewer caps. Lateral repair on Barker Drive, and 2 repairs in Ashbridge
1/21/2014	To be distributed at the meeting.
4/22/2014	See attached
7/10/2014	Routine sewer cap replacement

EAST GOSHEN TOWNSHIP ACTION ITEM

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

No: **9**

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

Completed Date:

Description:

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

Memo

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

Apr – May – Jun 2014

The following requests were received this quarter:

Jen Stein, 4729 Tollgate Rd, New Hope, PA 18938
Pool Permits in last 4 months

Timothy Browne, 1719 Spring Garden St, Philadelphia, PA 19130
permits for month of March 2014

Jennifer S. Doran, Esq, 326 W State St, Media, PA
Plans for Goshen Valley and/or Rose Hill Apartments including easement agreements

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

Lisa Dyer, 555 Lancaster Ave., Berwyn, PA 19312
Building permits for May 2014

Trisha Frassetto, Signature Information Solutions, LLC, PO Box 8488, Trenton, NJ
08650 800-432-8384 ext. 7055
Agency Tax Records year to date May 2014
Agency Tax Records year to date June 2014

Sergei Yurchak, 1397 Springton Lane, West Chester, PA
Documents for enclosing deck into a sunroom

Dawn Kummerer/Century 21
2828 Audubon Village Dr, Audubon, PA
Verification that permits were pulled for 2nd floor bath remodel and installation of built in outdoor gas grill

Maureen Ruoff, 2111 Woodview Way, Malvern, PA
Permits for 914 Warrior Rd, Malvern and work performed on property

DigEntGrp LLC, P.O. Box 2531, West Chester, PA 19380
Who owns cell tower behind TD Bank? How much rent does EGT receive monthly?

Thomas Eyre, 265 N Caldwell Circle, Downingtown, PA 19335
Permit for deck at 1220 Upton Cir, process to inspect deck, building set back requirements for future shed and is permit needed for 8' fence or 6' fence on top of a 2' stone wall

Norman Riker, 1175 Princeton Ln, West Chester,
Township code pertaining to fire alarm systems in attached buildings

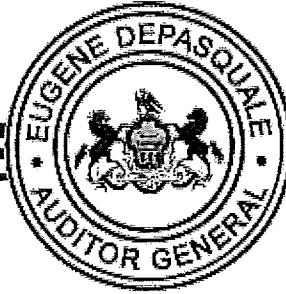
Total Office Management, 1866 Leithsville Rd #266, Hellertown, PA 18055
Re: mail machine - Copy of original purchase order to purchase, lease or rent

Michael Fisher, 756 Doutrich Dr, Gap, PA 17527
New home building permits 2/1/2014 – 6/20/2014

Dominick D'Alonzo, 101 Harbor Rd, Port Washington, NY 11050
Previous bid results for "Tree Pruning and Tree Removal"

Anthony Esposito, 1345 Enterprise Dr, West Chester, PA 9380
Plans for Goshen Meadows

Smart Procure, 700 West Hillsboro Blvd, Deerfield Beach, FL
Expenditures 2/1/2014 to current



TOWNSHIP OF EAST GOSHEN
CHESTER COUNTY
15-208

LIQUID FUELS TAX FUND
EXAMINATION REPORT

FOR THE PERIOD
JANUARY 1, 2011 TO DECEMBER 31, 2012

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
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EUGENE A. DePASQUALE
AUDITOR GENERAL

Independent Auditor's Report

The Honorable Barry J. Schoch, P.E.
Secretary
Department of Transportation
Harrisburg, PA 17120

We examined the accompanying Forms MS-965 With Adjustments for the Liquid Fuels Tax Fund of the Township of East Goshen, Chester County, for the period January 1, 2011 to December 31, 2012. The municipality's management is responsible for the Forms MS-965. Our responsibility is to express an opinion on the Forms MS-965 With Adjustments based on our examination.

Our examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants and the standards applicable to attestation engagements contained in *Government Auditing Standards* issued by the Comptroller General of the United States. An examination includes examining, on a test basis, evidence supporting the Township of East Goshen, Chester County's Forms MS-965 for the period January 1, 2011 to December 31, 2012 and performing such other procedures as we considered necessary in the circumstances. We believe that our examination provides a reasonable basis for our opinion.

We are mandated by Section 403 of *The Fiscal Code*, 72 P.S. § 403, to audit each municipality's Liquid Fuels Tax Fund to ensure that funds received are expended in accordance with applicable laws and regulations. *Government Auditing Standards* issued by the Comptroller General of the United States include attestation engagements as a separate type of audit. An attestation engagement performed pursuant to *Government Auditing Standards* involves additional standards that exceed the standards provided by the American Institute of Certified Public Accountants. Accordingly, this attestation engagement complies with both *Government Auditing Standards* and Section 403 of *The Fiscal Code*.

Independent Auditor's Report (Continued)

As discussed in the Finding and Recommendations section of this report, the municipality expended \$12,333.33 for ID-2 paving material and \$7,144.36 for ID-3 paving material during 2011, and \$4,581.03 for Type 2A Modified stone during 2012 from the Liquid Fuels Tax Fund. On June 27, 2012, the municipality reimbursed \$19,662.71 to its Liquid Fuels Tax Fund, leaving \$4,396.01 due its Liquid Fuels Tax Fund. Additionally, as discussed in the Comment section of this report, during our prior examination period the municipality expended \$280,105.55 without obtaining the approval of the Department of Transportation. This amount was reimbursed to the municipality's Liquid Fuels Tax Fund on June 4, 2013, which was subsequent to our examination period.

In our opinion, except for the matters discussed in the preceding paragraph, the Forms MS-965 With Adjustments present, in all material respects, the information required by the Pennsylvania Department of Transportation for the Liquid Fuels Tax Fund of the Township of East Goshen, Chester County, for the period January 1, 2011 to December 31, 2012, in conformity with the criteria set forth in Note 1.

In accordance with *Government Auditing Standards*, we are required to report findings of significant deficiencies in internal control, violations of provisions of contracts or grant agreements, and abuse that are material to the Forms MS-965 and any fraud and illegal acts that are more than inconsequential that come to our attention during our examination. We are also required to obtain the views of management on those matters. We performed our examination to express an opinion on whether the Forms MS-965 are presented in accordance with the criteria described above and not for the purpose of expressing an opinion on the internal control over reporting on the Forms MS-965 or on compliance and other matters; accordingly, we express no such opinions.

A control deficiency exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect misstatements on a timely basis. A significant deficiency is a control deficiency, or combination of control deficiencies, that adversely affects the Township of East Goshen, Chester County's ability to initiate, authorize, record, process, or report data reliably in accordance with the applicable criteria such that there is more than a remote likelihood that a misstatement of the Township of East Goshen, Chester County's Forms MS-965 that is more than inconsequential will not be prevented or detected by the Township of East Goshen, Chester County's internal control.

A material weakness is a significant deficiency or combination of significant deficiencies that results in more than a remote likelihood that a material misstatement of the Forms MS-965 will not be prevented or detected by the Township of East Goshen, Chester County's internal control.

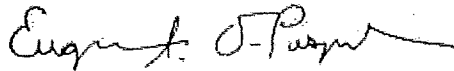
Our consideration of internal control over reporting on the Forms MS-965 was for the limited purpose described in the first paragraph of this section and would not necessarily identify all deficiencies in internal control that might be significant deficiencies or material weaknesses. We did not identify any significant deficiencies or material weaknesses, as defined above, in internal control over reporting on the Forms MS-965.

Independent Auditor's Report (Continued)

The results of our tests disclosed the following instance of noncompliance that is required to be reported under *Government Auditing Standards*:

- Nonpermissible Expenditures - Recurring.

This report is intended solely for the information and use of the Pennsylvania Department of Transportation and the management of the Township of East Goshen, Chester County, and is not intended to be and should not be used by anyone other than these specified parties.



September 18, 2013

EUGENE A. DEPASQUALE
Auditor General

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TOWNSHIP OF EAST GOSHEN
CHESTER COUNTY
LIQUID FUELS TAX FUND
BACKGROUND
FOR THE PERIOD
JANUARY 1, 2011 TO DECEMBER 31, 2012

Background

The Liquid Fuels Tax Municipal Allocation Law, Title 72 P.S. § 2615.5, provides municipalities other than counties (townships, boroughs, cities, towns, home rule, and optional plan governments) with an annual allocation of liquid fuels taxes from the state's Motor License Fund to be used for the maintenance and repair of streets, roads, and bridges for which the municipality is responsible. The allocation of these funds to municipalities is based: (1) 50 percent on the municipality's proportion of local road mileage to the total local road mileage in the state, and (2) 50 percent on the proportion of a municipality's population to the total population in the state.

The Vehicle Code, Title 75 P.S. § 9511, provides municipalities with annual maintenance payments to be received from the Motor License Fund for functionally local highways that were transferred to a municipality from the Commonwealth of Pennsylvania.

Each municipality must deposit the Liquid Fuels Tax Fund money and annual maintenance payments that it receives into a special fund called the Municipal Liquid Fuels Tax Fund or State Fund. A municipality may not deposit any other monies into this fund except when the municipality does not have enough money in the special fund to meet the payments called for by its current annual budget for road and bridge purposes. In this case, the municipality may borrow money or transfer money from its General Fund to its Liquid Fuels Tax Fund.

The Department of Transportation has been given the regulatory authority for the administration of these funds. To qualify for its annual allocation, each municipality shall submit the following documents and information to the Department of Transportation:

1. Evidence that the treasurer is bonded in accordance with the law, or that its treasurer is a bank requiring no bond by January 31 of each year.
2. A report indicating the manner in which its liquid fuels tax allocation was expended in the previous year (Form MS-965) by January 31 of each year.
3. A report of elected and appointed officials by January 31 of each year.
4. A Survey of Financial Condition by March 15 of each year.

Department of Transportation *Publication 9* contains the policies and procedures that govern the use of Liquid Fuels Tax Fund money. However, if there is a difference between *Publication 9* and any legislation, the legislation shall govern.

TOWNSHIP OF EAST GOSHEN
 CHESTER COUNTY
 LIQUID FUELS TAX FUND
 2011 FORM MS-965 – SECTION 1
 WITH ADJUSTMENTS

<u>Expenditure Summary</u>	<u>Reported</u>	<u>Adjustments</u>	<u>Adjusted Amount</u>
Major equipment purchases	\$ -	\$ -	\$ -
Minor equipment purchases	-	-	-
Computer/Computer related training	-	-	-
Agility projects	-	-	-
Cleaning streets and gutters	-	-	-
Winter maintenance services	30,338.51	-	30,338.51
Traffic control devices	11,934.12	-	11,934.12
Street lighting	-	-	-
Storm sewers and drains	-	-	-
Repairs of tools and machinery	-	-	-
Maintenance and repair of roads and bridges	59,989.05	-	59,989.05
Highway construction and rebuilding projects	254,155.32	-	254,155.32
Miscellaneous	-	-	-
 Total (To Section 2, Line 5)	 <u>\$ 356,417.00</u>	 <u>\$ -</u>	 <u>\$ 356,417.00</u>

Notes to Forms MS-965 With Adjustments are an integral part of this report.

TOWNSHIP OF EAST GOSHEN
 CHESTER COUNTY
 LIQUID FUELS TAX FUND
 2011 FORM MS-965 – SECTION 2
 WITH ADJUSTMENTS

<u>Fund Balance</u>	<u>Reported</u>	<u>Adjustments</u>	<u>Adjusted Amount</u>
1. Balance, January 1, 2011	\$ 6,650.03	\$ -	\$ 6,650.03
Receipts:			
2. State allocation	347,646.89	-	347,646.89
2a. Turnback allocation	2,320.00	-	2,320.00
2b. Interest on investments (Note 3)	792.92	-	792.92
2c. Miscellaneous	-	-	-
3. Total receipts	<u>350,759.81</u>	<u>-</u>	<u>350,759.81</u>
4. Total funds available	<u>357,409.84</u>	<u>-</u>	<u>357,409.84</u>
5. Expenditures (Section 1)	<u>356,417.00</u>	<u>-</u>	<u>356,417.00</u>
6. Balance, December 31, 2011	<u><u>\$ 992.84</u></u>	<u><u>\$ -</u></u>	<u><u>\$ 992.84</u></u>

Notes to Forms MS-965 With Adjustments are an integral part of this report.

TOWNSHIP OF EAST GOSHEN
 CHESTER COUNTY
 LIQUID FUELS TAX FUND
 2011 FORM MS-965 – SECTION 3
 WITH ADJUSTMENTS

<u>Equipment Balance</u>	<u>Reported</u>	<u>Adjustments</u>	<u>Adjusted Amount</u>
1. Prior year equipment balance	\$ 6,650.03	\$ -	\$ 6,650.03
2. Add: Current year equipment allocation (20% of Lines 2 + 2a, Section 2)	69,993.38	-	69,993.38
3. PENNDOT approved adjustments	-	-	-
4. Total funds available for equipment acquisition	76,643.41	-	76,643.41
5. Less: Major equipment expenditures	-	-	-
6. Remainder	<u>76,643.41</u>	<u>-</u>	<u>76,643.41</u>
7. Equipment balance available for subsequent year (Lesser of Line 6 or Section 2 balance, but not less than zero)	<u>\$ 992.84</u>	<u>\$ -</u>	<u>\$ 992.84</u>

Notes to Forms MS-965 With Adjustments are an integral part of this report.

TOWNSHIP OF EAST GOSHEN
 CHESTER COUNTY
 LIQUID FUELS TAX FUND
 2012 FORM MS-965 – SECTION 1
 WITH ADJUSTMENTS

<u>Expenditure Summary</u>	<u>Reported</u>	<u>Adjustments</u>	<u>Adjusted Amount</u>
Major equipment purchases	\$ -	\$ -	\$ -
Minor equipment purchases	-	-	-
Computer/Computer related training	-	-	-
Agility projects	-	-	-
Cleaning streets and gutters	-	-	-
Winter maintenance services	11,089.78	-	11,089.78
Traffic control devices	4,758.99	-	4,758.99
Street lighting	-	-	-
Storm sewers and drains	-	-	-
Repairs of tools and machinery	-	-	-
Maintenance and repair of roads and bridges	-	-	-
Highway construction and rebuilding projects	376,140.92	-	376,140.92
Miscellaneous	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>
Total (To Section 2, Line 5)	<u>\$ 391,989.69</u>	<u>\$ -</u>	<u>\$ 391,989.69</u>

Notes to Forms MS-965 With Adjustments are an integral part of this report.

TOWNSHIP OF EAST GOSHEN
 CHESTER COUNTY
 LIQUID FUELS TAX FUND
 2012 FORM MS-965 – SECTION 2
 WITH ADJUSTMENTS

<u>Fund Balance</u>	<u>Reported</u>	<u>Adjustments</u>	<u>Adjusted Amount</u>
1. Balance, January 1, 2012	\$ 992.84	\$ -	\$ 992.84
Receipts:			
2. State allocation	368,649.74	-	368,649.74
2a. Turnback allocation	2,320.00	-	2,320.00
2b. Interest on investments (Note 3)	425.30	-	425.30
2c. Miscellaneous (Finding)	19,662.71	-	19,662.71
3. Total receipts	<u>391,057.75</u>	<u>-</u>	<u>391,057.75</u>
4. Total funds available	<u>392,050.59</u>	<u>-</u>	<u>392,050.59</u>
5. Expenditures (Section 1)	<u>391,989.69</u>	<u>-</u>	<u>391,989.69</u>
6. Balance, December 31, 2012	<u><u>\$ 60.90</u></u>	<u><u>\$ -</u></u>	<u><u>\$ 60.90</u></u>

Notes to Forms MS-965 With Adjustments are an integral part of this report.

TOWNSHIP OF EAST GOSHEN
 CHESTER COUNTY
 LIQUID FUELS TAX FUND
 2012 FORM MS-965 – SECTION 3
 WITH ADJUSTMENTS

<u>Equipment Balance</u>	<u>Reported</u>	<u>Adjustments</u>	<u>Adjusted Amount</u>
1. Prior year equipment balance	\$ 992.84	\$ -	\$ 992.84
2. Add: Current year equipment allocation (20% of Lines 2 + 2a, Section 2)	74,193.95	-	74,193.95
3. PENNDOT approved adjustments	-	-	-
4. Total funds available for equipment acquisition	75,186.79	-	75,186.79
5. Less: Major equipment expenditures	-	-	-
6. Remainder	<u>75,186.79</u>	<u>-</u>	<u>75,186.79</u>
7. Equipment balance available for subsequent year (Lesser of Line 6 or Section 2 balance, but not less than zero)	<u>\$ 60.90</u>	<u>\$ -</u>	<u>\$ 60.90</u>

Notes to Forms MS-965 With Adjustments are an integral part of this report.

TOWNSHIP OF EAST GOSHEN
CHESTER COUNTY
LIQUID FUELS TAX FUND
NOTES TO FORMS MS-965 WITH ADJUSTMENTS
FOR THE PERIOD
JANUARY 1, 2011 TO DECEMBER 31, 2012

1. Criteria

Section 1

This section of Form MS-965 With Adjustments provides a summary of Liquid Fuels Tax Fund expenditures by category. Categories requiring explanation include:

- Major equipment purchases are purchases of road machinery and road equipment that cost in excess of \$4,000.00 prior to 2012 and in excess of \$10,000.00 during 2012 and subsequent years.
- Minor equipment purchases are purchases of road machinery and road equipment that cost \$4,000.00 or less prior to 2012 and \$10,000.00 or less during 2012 and subsequent years.
- Agility projects are exchanges of services with the Department of Transportation.

Section 2

This section of Form MS-965 With Adjustments provides information on the fund balance. Categories requiring explanation include:

- The state allocation is generally received from the Department of Transportation during the first week in April of each year. The amount the municipality receives is based half on its population and half on its road mileage.
- The turnback allocation is generally received from the Department of Transportation during the first week in April of each year. A municipality receives a yearly turnback allocation based on road mileage for all roads that were transferred to the municipality from the Commonwealth of Pennsylvania through the Highway Transfer Program.
- Expenditures include the total transferred from Section 1.

TOWNSHIP OF EAST GOSHEN
CHESTER COUNTY
LIQUID FUELS TAX FUND
NOTES TO FORMS MS-965 WITH ADJUSTMENTS
FOR THE PERIOD
JANUARY 1, 2011 TO DECEMBER 31, 2012

1. Criteria (Continued)

Section 3

This section of Form MS-965 With Adjustments determines if the municipality expended Liquid Fuels Tax Fund money in excess of the permissible amount for equipment and the balance that the municipality may carry forward for the purchase of equipment to the subsequent year.

Department of Transportation *Publication 9* requires that the amount expended for equipment purchases in a given year not exceed the sum of the equipment balance carried forward from the previous year and 20 percent of the current year's Liquid Fuels Tax Fund allocation and, if applicable, 20 percent of the turnback allocation plus other Department of Transportation approved adjustments.

If the municipality spent in excess of the amount listed on Line 4, the excess must be reimbursed to the Liquid Fuels Tax Fund.

The equipment balance to be carried forward for the subsequent year is the lesser of the amount on Line 6 or the ending fund balance on Line 6 of Section 2, but not less than zero.

Basis Of Presentation

The financial activities of the municipality are accounted for in separate funds. The Liquid Fuels Tax Fund is used to account for state aid revenues from the Pennsylvania Department of Transportation used primarily for building and improving local roads and bridges. The Forms MS-965 have been prepared in accordance with reporting requirements prescribed by the Pennsylvania Department of Transportation as a result of the Fuels Tax Act 655, dated 1956 and as amended, which does not constitute a complete presentation of the entity's assets, liabilities, expenses, and fund balance. Accordingly, the presentation of Forms MS-965 With Adjustments is restricted to the Liquid Fuels Tax Fund, which represents a segment of the entity.

Basis Of Accounting

The accompanying Forms MS-965 With Adjustments are prepared in accordance with reporting requirements prescribed by the Pennsylvania Department of Transportation. Under this method, revenues are recognized when received and expenditures are recorded when paid.

TOWNSHIP OF EAST GOSHEN
CHESTER COUNTY
LIQUID FUELS TAX FUND
NOTES TO FORMS MS-965 WITH ADJUSTMENTS
FOR THE PERIOD
JANUARY 1, 2011 TO DECEMBER 31, 2012

1. Criteria (Continued)

General Fixed Assets

General fixed assets are recognized as expenditures at the time of purchase. No depreciation has been provided on the heavy equipment used to maintain and repair roads and bridges.

2. Deposits

The Second Class Township Code, Title 53 P.S. § 68204, authorizes the township to deposit its funds in the following:

- Deposits in savings accounts or time deposits, other than certificates of deposit or share accounts of institutions having their principal place of business in the Commonwealth of Pennsylvania and insured by the Federal Deposit Insurance Corporation (FDIC) or other like insurance. For any amount above the insured maximum, the depository shall pledge approved collateral.
- Certificates of deposit purchased from institutions insured by the FDIC or other like insurance to the extent that such accounts are so insured. For any amounts in excess of the insured maximum, such deposits shall be collateralized by a pledge or assignment of assets. Certificates of deposit may not exceed 20 percent of a bank's total capital surplus or 20 percent of a savings and loan's or savings bank's assets minus liabilities.

Deposits consist of receipts and deposits in financial institutions. Pennsylvania statutes require all deposits to be insured and, for any amount above the insured maximum, to be secured with approved collateral as defined.

There were no deposits exposed to custodial credit risk as of December 31, 2012. Custodial credit risk, as defined by GASB No. 40, includes deposits that are not covered by depository insurance and the deposits are uncollateralized, collateralized with securities held by the pledging financial institution, or collateralized with securities held by the pledging financial institution's trust department or agent but not in the municipality's name.

TOWNSHIP OF EAST GOSHEN
CHESTER COUNTY
LIQUID FUELS TAX FUND
NOTES TO FORMS MS-965 WITH ADJUSTMENTS
FOR THE PERIOD
JANUARY 1, 2011 TO DECEMBER 31, 2012

2. Deposits (Continued)

Fund Balance

The fund balance as of December 31, 2012 consists of the following:

Cash	\$60.90
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3. Interest On Investments

Our examination disclosed that the municipality deposited idle liquid fuels tax money in interest-bearing accounts which earned \$792.92 during 2011, and \$425.30 during 2012, thus providing additional funds for road maintenance and repairs.

TOWNSHIP OF EAST GOSHEN
 CHESTER COUNTY
 LIQUID FUELS TAX FUND
 FINDING AND RECOMMENDATIONS
 FOR THE PERIOD
 JANUARY 1, 2011 TO DECEMBER 31, 2012

Finding - Nonpermissible Expenditures - Recurring

We cited the municipality for nonpermissible expenditures in our prior examination report for the period ending December 31, 2010. Our current examination disclosed that the municipality once again expended \$12,333.33 for ID-2 paving material and \$7,144.36 for ID-3 paving material during 2011, and \$4,581.03 for Type 2A Modified stone during 2012 from the Liquid Fuels Tax Fund. However, these materials are nonpermissible expenditures. These expenditures are as follows:

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Amount</u>
<u>ID-2</u>				
243198	03/12/11	6273	03/25/11	\$ 284.43
244007	03/19/11	6346	04/11/11	228.57
248198	04/23/11	6497	05/09/11	54.45
259138	07/09/11	6989	08/05/11	6,464.27
263077	08/06/11	1058	08/26/11	413.01
264142	08/13/11	1058	08/26/11	2,361.75
266149	08/27/11	1144	09/09/11	1,474.63
266150	08/27/11	1144	09/09/11	<u>1,052.22</u>
Total ID-2				<u>\$12,333.33</u>
<u>ID-3</u>				
243194	03/12/11	6273	03/25/11	420.42
243200	03/12/11	6273	03/25/11	462.84
11026953MB	05/16/11	6630	06/02/11	223.89
252116	05/21/11	6679	06/10/11	248.64
1623641MB	06/10/11	6849	07/08/11	328.50
255035	06/11/11	6761	06/24/11	299.46
256104	06/18/11	6846	07/08/11	3,761.94
11027587MB	07/05/11	6913	07/22/11	557.83
264142	08/13/11	1058	08/26/11	<u>840.84</u>
Total ID-3				<u>\$ 7,144.36</u>
<u>2A Modified Stone</u>				
299295	05/12/12	2596	05/25/12	808.56
320076	10/06/12	3498	10/26/12	540.69
321014	10/13/12	3549	11/02/12	<u>3,231.78</u>
Total 2A Modified Stone				<u>\$ 4,581.03</u>

TOWNSHIP OF EAST GOSHEN
CHESTER COUNTY
LIQUID FUELS TAX FUND
FINDING AND RECOMMENDATIONS
FOR THE PERIOD
JANUARY 1, 2011 TO DECEMBER 31, 2012

Finding - Nonpermissible Expenditures - Recurring (Continued)

Road materials approved by the Department of Transportation are listed in the Department of Transportation Specifications *Publication 408*, Section 703.2. ID-2, ID-3, and Type 2A Modified stone are not approved for use by municipalities in *Publication 408*.

This condition occurred because the municipality failed to comply with our prior examination recommendation to purchase stone and paving materials that are approved by the Department of Transportation.

On June 27, 2012, the municipality reimbursed \$19,662.71 of the total \$24,058.72 in nonpermissible expenditures to the Liquid Fuels Tax Fund for ID-2 and ID-3.

The failure to purchase stone and paving materials that are approved by the Department of Transportation could result in the municipality having to reimburse the additional \$4,396.01 to its Liquid Fuels Tax Fund.

Recommendations

We recommend that the municipality reimburse \$4,396.01 to its Liquid Fuels Tax Fund upon official notification by the Department of Transportation.

We strongly recommend that, in the future, the municipality purchase stone and paving materials that are approved by the Department of Transportation.

Management's Response

The chief financial officer stated:

We do not dispute the finding.

Auditor's Conclusion

Management's response does not address our finding. Therefore, we do not know how the municipality plans to correct this condition. We strongly recommend that the municipality comply with our recommendations.

TOWNSHIP OF EAST GOSHEN
CHESTER COUNTY
LIQUID FUELS TAX FUND
FINDING AND RECOMMENDATIONS
FOR THE PERIOD
JANUARY 1, 2011 TO DECEMBER 31, 2012

TOWNSHIP OF EAST GOSHEN
CHESTER COUNTY
LIQUID FUELS TAX FUND
COMMENT
FOR THE PERIOD
JANUARY 1, 2011 TO DECEMBER 31, 2012

Comment - Summary Of Prior Examination Recommendations

In our prior report we recommended that the Department of Transportation review our examination finding to determine if the municipality should reimburse \$280,108.55 to its Liquid Fuels Tax Fund for the failure to obtain project approval.

During our current examination we reviewed a letter dated May 28, 2013 from the Department of Transportation informing the municipality to reimburse \$208,108.55 to its Liquid Fuels Tax Fund. We noted that the municipality reimbursed this amount to its Liquid Fuels Tax Fund on June 4, 2013, which was subsequent to our examination period.

In our prior report we also recommended that before the municipality spends money on a project, it applies for and obtains prior approval of the project, and when the project is completed it obtains approval of the completed work.

During our current examination we noted that the municipality complied with our recommendation.

TOWNSHIP OF EAST GOSHEN
CHESTER COUNTY
LIQUID FUELS TAX FUND
SUMMARY OF EXIT CONFERENCE
FOR THE PERIOD
JANUARY 1, 2011 TO DECEMBER 31, 2012

An exit conference was held September 18, 2013. Those participating were:

TOWNSHIP OF EAST GOSHEN

Mr. Jon Altshul, Chief Financial Officer/Treasurer

DEPARTMENT OF THE AUDITOR GENERAL

Mr. Stephen P. Stoppie, Auditor

The results of the examination were presented and discussed in their entirety.

TOWNSHIP OF EAST GOSHEN
CHESTER COUNTY
LIQUID FUELS TAX FUND
REPORT DISTRIBUTION
FOR THE PERIOD
JANUARY 1, 2011 TO DECEMBER 31, 2012

This report was initially distributed to:

The Honorable Barry J. Schoch, P.E.
Secretary
Department of Transportation

Township of East Goshen
Chester County
1580 Paoli Pike
West Chester, PA 19380

The Honorable E. Martin Shane

Chairman of the Board of Supervisors

Mr. Jon Altshul

Chief Financial Officer/Treasurer

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.

June 24, 2014



Mr. Rick Smith
East Goshen Township
1580 Paoli Pike
West Chester, PA 19380-6107

Dear Mr. Smith:

I have enclosed ten bound copies and three unbound copies of the annual financial report of East Goshen Township for the year ended December 31, 2013. One copy of the annual financial report should be forwarded to the Chester County Clerk of Courts Office to comply with the DCED filing requirements.

Also enclosed are ten copies of the communication with those charged with governance and ten copies of the SAS 115 letter to be distributed to the Board of Supervisors.

Please call if you have any questions or if I can be of assistance in any other way.

Very truly yours,

MAILLIE LLP

James M. Powers

Enclosures

Partners

D. Scott Detar
James M. Powers
Glenn B. Bachman
Raymond T. Mock
Robert L. Caruso
Edward J. Furman
Robert L. Boland
Donald J. Pierce
Richard A. Flanagan, IV
Craig S. Springer
Robert C. Hershey, Jr.
Gregory J. Shank
Laurie E. Harvey

Principals

Edward Fronczkowski
S. Mark Fuga
James E. Yiaski
William Breslawski Jr.
Shawn M. Cahill
Kathleen A. Wileczek

2013 FINANCIAL STATEMENT AVAILABLE ON WEBSITE

**East Goshen Township - Department of Recreation
Bi-Annual Report; January-June 2014**

Department Overview: As we are in the summer months, it is our busy season, with as many as eleven individual programs running in a given week as well as the Farmer's Market and anticipated Amphitheater opening. Below is a Participation Report for January – June. Withstanding budgetary considerations, a 75% participation level is considered successful. A detailed Summer REC Camp Report will follow in August. Also see the Park Permit and Social Media figures as well.

Program Name	Participation	% Capacity AND/OR Notes
Fitness (Zumba, Yoga, Pilates, Boot Camp etc.)	192 Participants	85%
NYC & DC Day Trips	102 Participants	98%
Entrepreneurial Academy	12	100%; will expand after successful first year
Robotic Lego's	51	106%; Offering clinics in Fall and more sessions FY15
Toddler Story Time in Park	210 (Estimated)	Will continue in Fall/Winter
Applebrook Golf, May/June	3 & 104	100%; Had 16 on wait list
Yard Sale	39 Residents at TWP	100%; Used Bank as well
Mature Drivers	10	NA; Will Continue in Winter
Learn to Skate	22	91.6%
Color 5K Run	650 Runners; 1000 Total	Very successful; Noise issues
Egg Hunt	500	Successful Event
Community Day	2500	Operationally successful – attendance half of 2013. Complete overhaul for FY15 – Public surveys have shown interest in more food vendor options, "Big Name" Band and a Teen Activity/Band (Small survey sample size of ~30)
Rocketry	13	108%
Farmers Market	28 Vendors; Weekly Avg. = 25	Challenging Start-7 out of 11 rain days on Thursday. Public vote for Market Mascot to be announced late July.
Amphitheater	125+	Preschool Entertainment Series – Magic Show, July 8th

Permits	#
Ball Fields (ABC & Soccer)	476 Time Slots Permitted
Hicks Pavilion	34; Nearly all Sat/Sun May-August
Veteran's Pavilion	22; Many Sat/Sun May-August

Social Media	# of Likes
Facebook – EGT Page	660 Currently, up 34.1% from Jan. 1
Facebook – Farmers Market Page	827 Currently, up 16% from Jan. 1