

AGENDA
EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS
Tuesday, October 7, 2014
5:30 PM

Board will meet at 5:30 PM with Thomas J. Comitta to discuss the Comp Plan.
Board will meet in Executive Session at 6:20 PM to conduct ABC interviews.
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. Comp Plan Task Force Update
 - b. Announce that on October 11-12, an air show will be held at the Brandywine Airport. A segment of the airshow will involve re-enactors firing blanks, using smoke grenades, flash bangs, etc. The organizer of the event, David Schultz, has been notifying law enforcement agencies in and around impacted area and wanted WEGO to know in case there were calls from concerned citizens. The air show will run all day but re-enactments should occur primarily between 1500 and 1530 hours.
 - c. [Announce receipt of the preliminary 2015 WEGO Budget](#)
 - d. Acknowledge gift from Gale and Paul Stimmler to the Friends of East Goshen; a pen and ink sketch of the Blacksmith Shop in East Goshen
7. Public Hearing – None
8. Police/EMS Report
 - a. Westtown East Goshen Police – None
 - b. Goshen Fire Co. - None
 - c. Malvern Fire Co. – None
 - d. East Goshen Fire Marshal – None
9. Financial Report – None
10. Old Business
 - a. [Consider Alexander’s stormwater matter](#)
 - b. [Consider Wind Generated Energy Systems /Windmills Ordinance](#)
 - c. [Consider next step in Hershey Mill Dam project](#)
11. New Business
 - a. [Consider bid results for Milling Machine Rental Bid](#)
 - b. [Authorize Chairman to execute Stormwater Agreement for 953 Cornwallis Drive](#)
 - c. [Consider Goshen Meadows Escrow Release #2](#)
12. Any Other Matter
13. Approval of Minutes
 - a. [September 2, 2014](#)
 - b. [September 16, 2014](#)

- 14. Treasurer's Report
 - a. [October 2, 2014](#)
- 15. Review Action List
 - a. [October 7, 2014](#)
- 16. Correspondence, Reports of Interest
 - a. [Acknowledge Quarterly Right-to-Know Report](#)

17. Dates of Importance

Oct 08, 2014	Conservancy Board	7:00 PM
Oct 09, 2014	Historical Commission	7:00 PM
Oct 13, 2014	Municipal Authority	7:00 PM
Oct 14, 2014	Board of Supervisors	7:00 PM
	2015 Proposed Budget Special Meeting	
Oct 15, 2014	Futurist Committee	7:00 PM
Oct 18, 2014	Harvest Festival EGT Park	10 – 2 PM
Oct 20, 2014	Commerce Commission	7:00 PM
Oct 21, 2014	Board of Supervisors	7:00 PM
Oct 27, 2014	Comp Plan Task Force	7:00 PM
	CANCELLED	
Oct 28, 2014	Police Commission	5:30 PM
	Newsletter Articles to Nancy by October 30, 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
East Goshen Township
1580 Paoli Pike
West Chester, PA 19380

Voice (610) 692-7171
Fax (610) 425-8950
E-mail rsmith@eastgoshen.org

Date: September 30, 2014
To: Board of Supervisors
From: Rick Smith, Township Manager
Re: 2015 WEGO Budget



Attached is the preliminary WEGO Budget (version 2.2 dated 9/23/2014) for 2015. The Operating Expenses total \$6,850,151.07, which represent a 2.69% increase from the 2014 Budget. It is worth noting that this budget contemplates contributions to several new sinking funds that were not included in the 2014 Budget.

In order to level out the impact of capital expenses for 2015 we created a Capital Budget (sinking fund) with expenses totaling \$75,125.00. Annual contributions would be made to the sinking fund from the Operating Budget. Previously, capital expenses were included in the Operating Budget which tended to distort the operating expenses.

As you know each Township's contribution is dependent upon the percentage of PPU's as of September 30. We should have that percentage shortly. In addition we should have final insurance quotes sometime in October.

Over the next few weeks Rob Pingar and I will be meeting with the Police Finance Group to refine the WEGO Operating and Capital Budgets.

WESTTOWN-EAST GOSHEN POLICE DEPARTMENT
2015 Proposed Budget

8 hour shift

Version 2.2 includes the current 8 hour MacIntyre shift, purchase Live Scan, additional sinking fund line items for equipment. No new Fters. Removed Sinking Fund line item for vehicles. All insurance increased 10% unless otherwise noted. Health Care increased 5% (based on Platinum Plan) until we receive firm quote. Added \$12,000 to Admin to hire 1 PT staff. Act 205 receipts confirmed. Updated PPU %'s from 8/31/14. Insurance Life & Disability Insurance firm quote.

	<u>Actual</u> <u>2011</u>	<u>Actual</u> <u>2012</u>	<u>Actual</u> <u>2013</u>	<u>Approved</u> <u>2014</u>	<u>To Date</u> <u>Aug 2014</u>	<u>Projected</u> <u>2014 Year End</u>	<u>Proposed</u> <u>2015</u>	
PAYROLL EXPENSES								
CHIEF OF POLICE - 1	\$112,266.18	\$77,951.44	\$91,346.11	\$127,500.00	\$90,432.72	\$130,625.00	\$133,237.50	Estimated 2% increase for 2015 for budget purposes only. Commission will set salary.
LIEUTENANT-2	\$0.00	\$44,629.00	\$247,648.92	\$243,984.00	\$171,396.00	\$247,572.00	\$252,523.44	2 LT's estimated 2% increase for 2015 for budget purposes only. Commission will set salary.
SERGEANTS-6	\$360,014.00	\$391,732.12	\$569,740.90	\$687,516.90	\$411,258.60	\$643,185.00	\$601,086.18	6 Sergeants in 2014.
CORPORALS- 0	\$343,741.87	\$244,725.58	\$5,970.00	\$0.00	\$0.00	\$0.00	\$0.00	0 Corporals in 2014.
FULL-TIME OFFICERS -17	\$1,418,982.07	\$1,408,636.58	\$1,311,585.31	\$1,365,240.57	\$868,411.39	\$1,278,240.00	\$1,371,350.11	17 FT officers without rank.
PART-TIME OFFICERS- # TBD	\$131,266.48	\$173,004.01	\$324,473.40	\$268,738.56	\$258,228.00	\$321,738.00	\$335,047.68	12,672 hrs per year. To fill in the 5th slot to save on OT when someone calls off.
OFFICE STAFF- 3 FT	\$161,791.68	\$167,254.62	\$178,708.64	\$176,570.44	\$127,593.16	\$182,000.00	\$192,101.85	Wages for 3 FT Admin staff. Requesting 1 PT admin to help with accreditation.
VACATION	\$134,784.00	\$151,820.72	\$111,417.92	\$118,609.92	\$74,839.12	\$118,000.00	\$130,000.00	Cost to replace an officer on vacation and vacation time that has been sold back. Expect retiree to sell back time.
SICK	\$213,997.45	\$165,032.96	\$76,035.00	\$104,527.45	\$37,393.61	\$70,000.00	\$98,927.77	Cost to replace an officer on sick leave and sick leave that has been sold back. Expect retiree to sell back time.
COMP	\$62,080.40	\$80,608.21	\$48,003.28	\$40,642.56	\$19,963.76	\$40,000.00	\$38,496.40	Cost to replace an officer who has taken a comp day and comp days that have been sold back.
PERSONAL	\$14,131.04	\$13,265.52	\$14,431.20	\$34,131.41	\$14,537.76	\$34,000.00	\$32,613.55	Cost to replace an officer who has taken a personal day.
COURT	\$30,679.50	\$28,530.60	\$30,932.20	\$29,374.14	\$16,948.45	\$24,000.00	\$29,961.62	Hard to predict from year to year. Cost for an officer to go to court if Officer is not schedule to work that day.
LONGEVITY	\$94,586.63	\$85,226.79	\$83,077.05	\$91,628.20	\$72,601.08	\$91,628.20	\$88,072.85	Per contract, we have a cap on longevity now.
OVERTIME	\$143,756.91	\$108,172.43	\$53,176.41	\$50,000.00	\$31,657.10	\$40,000.00	\$51,000.00	Overtime reduced significantly.
SHIFT DIFFERENTIAL	\$37,366.20	\$36,783.84	\$34,633.12	\$40,684.14	\$23,708.86	\$40,684.00	\$41,497.82	Shift differential pay 3% when you work between 3 pm and 8 am with the exception of the 7-3 shift.
HOLIDAYS 13-1/2 DAYS PER YEAR	\$39,826.48	\$40,646.66	\$48,387.53	\$45,900.00	\$28,732.13	\$50,000.00	\$46,818.00	This is where the FT officer's 1/2 pay is listed and a PT's 1 and 1/2 pay.
SCHOOL & FIREARMS TRNG.	\$51,592.57	\$27,542.24	\$40,047.49	\$45,900.00	\$26,919.66	\$45,900.00	\$46,818.00	All training to include Act 180 Mandatory training, Firearms Training, Taser training etc. This is not Private Education Allowance - college tuition
TRAINING- NEW HIRES	\$9,435.00	\$2,725.00	\$23,020.00	\$10,000.00	\$0.00	\$15,000.00	\$15,000.00	This is for up to 1,500 hours of new PT officer training at \$10.00 per hour.
K-9 PAYROLL- TRNG & OT	\$6,223.36	\$6,440.72	\$897.40	\$0.00	\$0.00	\$0.00	\$0.00	No K9 proposed for 2015.
MISCELLANEOUS- entirely refunded	\$107,210.21	\$105,510.26	\$113,649.98	\$0.00	\$78,770.80	\$69,124.51	\$0.00	Not budgeted for because it is refunded in full.
DETECTIVE ALLOWANCE	\$3,900.00	\$3,825.00	\$3,900.00	\$3,900.00	\$1,950.00	\$3,900.00	\$3,900.00	Firm amount according to contract.
WORK COMP PAY, partially refunded	\$42,616.35	\$94,378.97	\$42,150.88	\$0.00	\$2,735.04	\$2,735.00	\$0.00	Not budgeted for because we cannot project a work comp injury. Part of what we may or may not pay out is refunded by insurance company.
TOTAL PAYROLL EXPENSES	\$3,520,248.38	\$3,458,443.27	\$3,453,232.74	\$3,484,848.29	\$2,358,077.24	\$3,448,331.71	\$3,508,452.78	

0.68% increase over 2014 approved budget
\$4,000.00 more than the 12 hr shift; mostly due to court costs and PT hours

	<u>Actual</u> <u>2011</u>	<u>Actual</u> <u>2012</u>	<u>Actual</u> <u>2013</u>	<u>Approved</u> <u>2014</u>	<u>To Date</u> <u>Aug 2014</u>	<u>Projected</u> <u>2014 Year End</u>	<u>Proposed</u> <u>2015</u>	
BENEFIT EXPENSES								
SOCIAL SECURITY & MED.	\$251,310.16	\$250,300.61	\$248,031.00	\$266,590.89	\$179,921.85	\$258,300.12	\$268,396.64	Payroll total multiplied by 7.65% - employer portion of Social Security and Medicare Tax.
UNEMPLOYMENT COMP	\$0.00	\$4,067.64	\$7,902.47	\$5,000.00	\$0.00	\$5,000.00	\$8,000.00	Unemployment comp payment to have the ability to appeal a claim.
DENTAL	\$49,907.91	\$48,836.43	\$45,042.63	\$49,434.00	\$30,736.81	\$49,434.00	\$54,377.40	Increased projected year end by 10%. No quote until October.
EYE CARE	\$8,723.74	\$12,376.14	\$11,570.65	\$10,000.00	\$8,311.04	\$10,000.00	\$10,000.00	Eye Kitty.
PHYSICALS	\$1,398.53	\$380.00	\$7,409.32	\$10,000.00	\$168.72	\$10,000.00	\$10,000.00	We have to pay the price of the officers physicals each year. Age 40 and over each year, age 39 and under every other year. Deductible is higher beg in 2013.
PRESCRIPTION	\$8,344.88	\$6,621.66	\$1,256.53	\$0.00	\$315.00	\$315.00	\$0.00	No longer pay rx deductibles. The 2013 expenses were for 2012 dates of service.
CLEANING ALLOWANCE	\$15,332.86	\$17,798.57	\$17,045.79	\$25,000.00	\$11,872.51	\$24,000.00	\$27,000.00	\$750 per fulltime officer per contract and parttime officers at 25 cents per hour worked.
CLOTHING ALLOWANCE	\$2,925.00	\$2,925.00	\$2,925.00	\$2,925.00	\$2,925.00	\$2,925.00	\$2,925.00	\$585 per detective per contract - 5 detectives in 2014.
SHOE ALLOWANCE	\$4,342.31	\$4,056.81	\$4,100.00	\$11,600.00	\$10,300.00	\$10,300.00	\$11,500.00	\$400 per fulltime officer and an additional \$50 per bike unit officer per contract.
HEALTH CLUB	\$5,873.65	\$5,915.36	\$5,425.87	\$7,650.00	\$2,396.39	\$7,650.00	\$7,650.00	Up to \$450 per fulltime officer towards health club membership per contract. Not everyone uses this benefit.
PRIVATE EDUCATION	\$14,122.87	\$16,522.53	\$8,565.00	\$16,500.00	\$4,708.20	\$10,000.00	\$16,500.00	Per contract - college tuition for approved courses. Unpredictable.
UNIFORMS	\$26,018.63	\$26,331.74	\$29,268.57	\$40,000.00	\$26,523.48	\$40,000.00	\$40,000.00	Uniforms, badges, bullet proof vests for entire department.
INSURANCE HEALTH-BC/BS	\$640,751.83	\$675,954.29	\$430,451.76	\$500,000.00	\$253,034.65	\$400,000.00	\$487,496.00	Quote came from BC but not firm until late October. This is as close as they can get for now.
HSA accounts	\$11,898.96	\$15,956.06	\$56,176.51	\$0.00	\$30.00	\$0.00	\$0.00	No H.S.A. for 2015
INSURANCE LIFE & DISABIL.	\$39,551.68	\$36,428.95	\$43,553.92	\$41,200.00	\$32,337.60	\$42,000.00	\$44,000.00	Best quote from insurance company.
WORK COMP- SWIF	\$307,380.55	\$336,872.00	\$286,701.80	\$335,000.00	\$204,579.00	\$335,000.00	\$359,000.00	Best guess. Waiting on Modification Experience to change.
PUBLIC OFF & POLICE PROF.	\$92,530.11	\$48,353.00	\$55,678.00	\$56,648.00	\$342.00	\$56,648.00	\$65,000.00	Agent's quote
PREVENTATIVE SHOTS	\$450.00	\$350.00	\$450.00	\$500.00	\$0.00	\$500.00	\$500.00	Hepatitis/flu shots if they want them.
RETIREMENT HEALTH BENEFITS	\$44,396.87	\$70,588.17	\$78,659.62	\$96,900.00	\$74,868.87	\$96,900.00	\$142,504.00	Quote came from BC but not firm until late October. This is as close as they can get for now.
SAVINGS FOR RETIREMENT BENEFITS	\$66,000.00	\$66,000.00	\$66,000.00	\$66,000.00	\$0.00	\$66,000.00	\$66,000.00	\$66,000 deposited into post retirement benefit account.
457 K PLAN CONTRIBUTIONS	\$13,079.88	\$12,366.54	\$11,506.64	\$12,113.09	\$7,581.94	\$12,113.00	\$12,355.26	.05% contributed into Officers' 457K plan on earned income.
WEGO POLICE PENSION	\$223,546.75	\$433,021.00	\$411,514.00	\$653,008.00	\$0.00	\$653,008.00	\$767,907.00	2015 MMO - minimum
WEGO Pension/add'l market value	\$210,818.00	\$165,458.00	\$165,458.00	\$230,076.00	\$0.00	\$230,076.00	\$87,989.00	2015 MMO based upon Market Value of Assets.
WEGO NON-UNIFORM PENSION	\$276.00	\$0.00	\$1,787.68	\$238.00	\$0.00	\$9,288.00	\$9,500.00	Non union 401K expected Act 205 receipts to cover this amount.
TOTAL BENEFIT EXPENSES	\$2,038,981.17	\$2,257,480.50	\$1,996,480.76	\$2,445,432.98	\$850,953.06	\$2,329,457.12	\$2,498,600.30	

2.17% Increase over approved 2014 budget.

8 hour shift

2015 Proposed Budget

	<u>Actual</u> <u>2011</u>	<u>Actual</u> <u>2012</u>	<u>Actual</u> <u>2013</u>	<u>Approved</u> <u>2014</u>	<u>To Date</u> <u>Aug 2014</u>	<u>Projected</u> <u>2014 Year End</u>	<u>Proposed</u> <u>2015</u>	
VEHICLE EXPENSES								
VEHICLE INSURANCE	\$62,504.37	\$41,703.00	\$60,276.00	\$50,000.00	\$1,557.00	\$50,000.00	\$65,000.00	Increase due to serious accident.
VEHICLE MAINTENANCE	\$42,266.74	\$28,314.30	\$34,827.48	\$25,000.00	\$24,850.93	\$30,000.00	\$30,000.00	Vehicle maintenance.
VEHICLE TIRES/REPAIR	\$5,734.92	\$7,387.12	\$7,799.67	\$7,500.00	\$4,683.74	\$7,500.00	\$7,500.00	Vehicle Tires and Repair of tires.
VEHICLE MISCELLANEOUS	\$5,785.49	\$8,018.22	\$6,037.22	\$6,100.00	\$7,988.62	\$7,900.00	\$6,100.00	Car wash and incidentals.
VEHICLE REPLACEMENT	\$142,218.11	\$145,464.57	\$134,691.44	\$150,000.00	\$141,430.83	\$150,000.00	\$150,000.00	Lease payments, equipment and labor to install new equipment.
VEHICLE GASOLINE	\$122,954.00	\$102,832.02	\$106,556.82	\$115,000.00	\$72,361.50	\$102,000.00	\$115,000.00	Gasoline.

TOTAL VEHICLE EXPENSES	\$381,463.63	\$333,719.23	\$350,188.63	\$353,600.00	\$252,872.62	\$347,400.00	\$373,600.00
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5.66% Increase over approved 2014 budget

	<u>Actual</u> <u>2011</u>	<u>Actual</u> <u>2012</u>	<u>Actual</u> <u>2013</u>	<u>Approved</u> <u>2014</u>	<u>To Date</u> <u>Aug 2014</u>	<u>Projected</u> <u>2014 Year End</u>	<u>Proposed</u> <u>2015</u>	
OTHER EXPENSES								
LEGAL FEES	\$61,846.13	\$58,732.02	\$39,280.42	\$35,000.00	\$54,119.50	\$60,000.00	\$45,000.00	Legal fees
OFFICE SUPPLIES	\$9,189.17	\$8,785.76	\$9,953.12	\$9,000.00	\$6,555.37	\$6,000.00	\$9,000.00	Office supplies
POLICE SUPPLIES	\$17,976.69	\$17,658.63	\$19,347.46	\$15,000.00	\$17,907.93	\$19,000.00	\$15,000.00	Police supplies, fingerprint equipment and other supplies that are used up throughout the year
CAMERA/FILM SUPPLIES	\$718.57	\$663.51	\$3,725.03	\$3,000.00	\$57.59	\$3,000.00	\$3,000.00	Camera supplies, updating cell camera back up etc.
COPIER	\$1,239.10	\$701.66	\$166.39	\$750.00	\$0.00	\$750.00	\$750.00	Copier charges
POSTAGE	\$1,543.34	\$1,842.55	\$2,316.67	\$1,700.00	\$1,157.52	\$1,700.00	\$1,700.00	Postage meter
PRINTING	\$2,251.74	\$1,171.81	\$1,460.78	\$3,000.00	\$323.80	\$3,000.00	\$3,000.00	Printing of police forms....citations, accidents etc
COMPUTERS	\$25,914.11	\$35,291.21	\$45,667.39	\$34,000.00	\$49,619.40	\$54,000.00	\$34,000.00	Computers and IT fees
TASER GRANT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	n/a
DCED Grant	\$29,404.87	\$2,062.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	n/a
DRUG UNIT	\$2,331.35	\$2,159.61	\$2,652.31	\$3,000.00	\$1,042.11	\$3,000.00	\$3,000.00	Supplies specific to detective unit - evidence supplies
TRAFFIC UNIT	\$562.74	\$2,451.12	\$7,722.97	\$9,000.00	\$2,939.15	\$3,000.00	\$9,000.00	Paint, computer programs, updates for acciden reconstruction etc. Included an additional \$6,000 in order to rent scales from E. Whiteland Twp @ \$500 per month.
BIKE PATROL UNIT	\$937.44	\$817.74	\$0.00	\$1,200.00	\$73.96	\$1,200.00	\$1,200.00	Bike supplies
K-9 UNIT SUPPLIES/INSUR/ALLOW.	\$1,685.94	\$1,889.11	\$484.36	\$0.00	\$0.00	\$0.00	\$0.00	Dog food, allowances etc
CIT. POL. ACADEMY/PUBLIC EDUC.	\$0.00	\$0.00	\$932.04	\$0.00	\$0.00	\$0.00	\$7,648.00	Miscellaneous expenses for CPA for 2015 and educational materials for the public.
DARE EXPENSES	\$858.00	\$648.00	\$15.75	\$0.00	\$720.46	\$1,000.00	\$0.00	Generally work from donations.
FIREARMS SUPPLIES/TRNG.	\$7,173.95	\$7,467.22	\$5,888.13	\$7,500.00	\$8,600.29	\$8,600.00	\$7,500.00	Ammo, guns
GENERAL EXPENSE	\$21,524.61	\$38,051.23	\$49,607.08	\$22,000.00	\$16,162.88	\$22,000.00	\$22,000.00	Includeds audit costs, membership and dues, parking fees at court, transcriber etc
COMMUNICATION	\$34,601.89	\$26,560.87	\$26,666.53	\$30,000.00	\$18,590.63	\$30,000.00	\$34,200.00	Pagers, modems, internet, phones, cell phones etc Increased \$4,200 for additional modems necessary for the new CAD and radio system.
RADIO PURCHASE/REPAIR	\$12,938.55	\$18,235.10	\$3,458.84	\$12,500.00	\$3,578.10	\$12,500.00	\$12,500.00	Repair of radios and mobile data terminals in the police cars
SCHOOL/TRAINING EXPENSE	\$6,135.27	\$8,390.42	\$8,042.99	\$11,000.00	\$5,921.48	\$11,000.00	\$11,000.00	The expenses related to training a police officer....transportation, hotel, meals etc. This is not related to Private Education (college)
SCHOOL/TRAINING TUITION	\$5,782.80	\$9,838.46	\$7,531.00	\$11,000.00	\$5,734.90	\$11,000.00	\$11,000.00	The tuition expense related to training a police officer
BUILDING EXPENSE	\$132,572.73	\$112,711.72	\$139,150.61	\$153,400.00	\$224,641.36	\$263,000.00	\$155,000.00	2014 high due to capital expenses paid for by the township which were approved in the 2014 budget.
MISCELLANEOUS	\$4,599.97	\$5,648.40	\$4,512.44	\$1,000.00	\$31.80	\$1,000.00	\$1,000.00	Miscellaneous fees.
ACCREDITATION FEES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.00	Yearly fees for accreditation
PAYROLL - DIRECT DEPOSIT CHGE	\$621.75	\$787.56	\$996.45	\$1,000.00	\$915.00	\$1,200.00	\$1,500.00	Charges for direct deposit, more officers doing direct deposit this year.
PHONES - sinking fund	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$1,500.00	Sinking fund for phones.
WEAPONS - sinking fund	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	\$1,000.00	Sinking fund for weapons.
COMPUTERS - sinking fund	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	\$5,000.00	Sinking fund for computers.
VEHICLES - sinking fund	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00	Remove Sinking fund for vehicles.
LICENSE PLATE READER-sinking fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	Sinking fund for License Plate Reader.
MOBILE VIDEO RECORDER - sinking fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	Sinking fund for Mobile Video Recorder.
PORTABLE RADIOS - sinking fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,000.00	Sinking fund for Portable Radios.
SECURITY CAMERA - sinking fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00	Sinking fund for Security Cameras.
TASER - sinking fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	Sinking fund for Tasers.
LIVE SCAN - sinking fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	Sinking fund for Live Scan.
LIVE SCAN fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,000.00	New Live Scan fees.
EMERGENCY RESPONSE TEAM	\$9,687.53	\$6,234.59	\$10,363.42	\$10,000.00	\$2,566.73	\$9,000.00	\$10,000.00	Emergency Response Team expenses only....uniforms, equipment....this is a team made up of various officers from various Chesco departments

TOTAL OTHER EXPENSE	\$405,098.24	\$381,801.27	\$402,942.18	\$387,050.00	\$421,259.96	\$537,950.00	\$469,498.00
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21.30% Increase over approved 2014 budget

TOTAL BUDGET	\$6,345,791.42	\$6,431,444.27	\$6,202,844.31	\$6,670,931.27	\$3,883,162.88	\$6,663,138.83	\$6,850,151.07
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2.69% Increase over approved 2014 budget

WESTTOWN-EAST GOSHEN POLICE
2015 Proposed Budget

8 hour shift

	<u>Actual</u> <u>2011</u>	<u>Actual</u> <u>2012</u>	<u>Actual</u> <u>2013</u>	<u>Approved</u> <u>2014</u>	<u>To Date</u> <u>Aug 2014</u>	<u>Projected</u> <u>2014 Year End</u>	<u>Proposed</u> <u>2015</u>	
RECEIPTS								
Beginning balance	\$0.00	\$180,000.00	\$250,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	estimated more, however, included 2014 Accreditation & Square 9 approval
Westtown Township	\$2,396,643.30	\$2,385,345.51	\$2,274,214.91	\$2,461,624.33	\$1,725,563.91	\$2,461,624.33	\$2,476,403.01	43.09% PPU % as of 8/2014 we will use 9/30/14 PPU's
East Goshen Township	\$3,188,840.45	\$3,064,381.50	\$2,730,659.45	\$3,143,166.95	\$2,206,739.67	\$3,143,166.95	\$3,270,645.06	56.91% PPU % as of 8/2014 we will use 9/30/14 PPU's
Thornbury Township	\$742,000.00	\$786,000.00	\$741,778.00	\$771,449.00	\$555,443.28	\$771,449.00	\$801,307.00	Per contract
Receipts:								
Parking	\$1,155.00	\$670.00	\$5,225.00	\$20,000.00	\$9,635.80	\$20,000.00	\$20,000.00	
Police Reports	\$6,705.45	\$7,417.37	\$6,543.96					
Alarms	\$310.00	\$550.00	\$1,160.00					
Fingerprint Income	\$2,975.00	\$2,615.00	\$2,225.00					
Interest	\$9,771.19	\$9,350.73	\$8,527.78					
Miscellaneous Income- explan.below	\$219,252.01	\$132,402.48	\$56,395.58	\$0.00	\$59,360.95	\$55,145.91	\$0.00	
Work Comp refund	\$10,126.08	\$64,525.35	\$15,137.97	\$0.00	\$2,537.10	\$2,537.00	\$0.00	
Special Detail refund	\$136,552.13	\$120,039.11	\$168,599.94	\$0.00	\$115,288.08	\$59,018.00	\$0.00	
Sale of Police Vehicles	\$22,951.00	\$20,154.76	\$20,648.54	\$20,000.00	\$0.00	\$20,000.00	\$20,000.00	
Pension - Act 205 receipts	\$302,207.00	\$193,937.00	\$0.00	\$193,937.00	\$0.00	\$193,937.00	\$201,394.00	Firm #
Pension - Act 205 receipts- non uniformed	\$0.00	\$8,754.00	\$0.00	\$8,754.00	\$0.00	\$8,754.00	\$8,754.00	
CPA - Donations	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	
CPA - Tuition	\$0.00	\$0.00	\$405.00	\$0.00	\$0.00	\$0.00	\$648.00	
Dare Donations	\$2,000.00	\$500.00	\$0.00	\$2,000.00	\$2,000.00	\$1,000.00	\$1,000.00	
K-9 Donations	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Reserve Accounts	\$0.00	\$0.00	\$0.00	\$0.00	\$7,500.00	\$7,500.00	\$0.00	
Certificate of Deposit	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
TOTAL RECEIPTS	\$7,041,488.61	\$6,976,842.81	\$6,281,621.13	\$6,670,931.28	\$4,734,068.79	\$6,794,132.19	\$6,850,151.07	2.69% Increase over approved 2014 budget

NOTES:

Formula: \$5,747,048.07
 Westtown 43.09% as of August \$2,476,403.01
 E. Goshen 56.91% as of August \$3,270,645.06

Capital Expenses - Sinking Funds	Balance as of 12/31/2014	Receipts in 2015	Expenses in 2015	Balance as of 12/31/2015	Expected year to purchase	Original Purchase Date
PHONES	\$7,000.00	\$1,500.00	\$0.00	8,500.00	2016	2005
WEAPONS	\$16,158.00	\$1,000.00	-\$15,125.00	2,033.00	2015	1998
COMPUTERS	\$21,308.00	\$5,000.00	\$0.00	26,308.00	ongoing	ongoing
VEHICLES	\$38,158.47	\$0.00	\$0.00	38,158.47	ongoing	ongoing
LICENSE PLATE READER (LPR)	\$0.00	\$6,000.00	\$0.00	6,000.00	2017	2011 Grant \$
MOBILE VIDEO RECORDER (MVR)	\$0.00	\$15,000.00	-\$10,000.00	5,000.00	ongoing	2009,2010 Grant \$
PORTABLE RADIOS	\$0.00	\$14,000.00	\$0.00	14,000.00	2021	2012 County \$
SECURITY CAMERAS	\$0.00	\$8,000.00	\$0.00	8,000.00	2023	2014
TASERS	\$0.00	\$10,000.00	\$0.00	10,000.00	2017	2012
LIVE SCAN	\$0.00	\$56,000.00	-\$50,000.00	6,000.00	2015 & 2025	2015
	\$82,624.47	\$116,500.00	-\$75,125.00	\$123,999.47		

\$60,000 WT,EG
 \$15,125 WEGO reserve

Total due from Townships including Operating Expenses and Capital Expenses	
Westtown Township	\$2,502,257.01
East Goshen Township	\$3,304,791.06

NOTE:

	2014	2015
**TOWNSHIP CONTR. CAPITAL EXP.		
WT	\$27,010.80	\$25,854.00
EG	\$34,489.20	\$34,146.00
	\$61,500.00	\$60,000.00

these numbers will change with the 9/14 PPU %'s

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: October 3, 2014

To: Board of Supervisors

From: Rick Smith, Township Manager

Re: Grand Oak Storm Sewer Analysis

The Public Works Department televised the storm sewer in Grand Oak and it is in excellent condition. We will have Pennoni report on Monday. I will distribute to you by e-mail and post it on the web site.



MEMORANDUM

TO: Rick Smith, Township Manager
Mark Miller, Director of Public Works

FROM: Nate Cline, PE, Township Engineer *NMC*

DATE: September 8, 2014

SUBJECT: Grand Oak Lane and Red Maple Drive

FILE NO.: EGOS00609

As requested, we reviewed an ongoing stormwater issue in the vicinity of the above referenced streets, ultimately affecting the homeowner at 1408 Grand Oak Lane. Per Township request, we focused our efforts on possible remedies that could be implemented by Public Works staff.

We recommend the following three (3) improvements:

1. Install an additional inlet adjacent to the existing inlet located south of the Aqua driveway on Red Maple Drive. This will increase the capacity at this location from approximately 5.3 CFS to 6.8 CFS (27%), during the 25-year storm event, conveying additional runoff into the storm sewer network rather than overloading the one (1) existing inlet and creating overland flow towards 1408 Grand Oak Lane.
2. Install topsoil and/or an asphalt curb along the existing gutter curb at and north of the existing Aqua driveway to direct runoff to the two (2) inlets noted above and prevent overland flow towards 1408 Grand Oak Lane while conveying runoff to the storm sewer network.
3. Install an additional inlet adjacent to the inlet located in the rear of 708 Red Maple Drive next to the Aqua lot. This will further increase inlet capacity at this location, and increase the capture of and bypass runoff.

It is important to note that the asphalt swale on Grand Oak Lane reestablished former drainage patterns in this area, and is located at the natural low point, per discussions with Township staff.

Should you have any further questions, please contact me.

NMC/rr

RECEIVED 8-5-14



GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

July 18, 2014

Mr. and Mrs. Alexander
1408 Grand Oak Lane
West Chester, PA

RE: Drainage Issues
1408 Grand Oak Lane, East Goshen Township

Dear Mr. and Mrs. Alexander:

It was a pleasure to meet you at your property on Monday, July 14, 2014, to discuss drainage problems you have been experiencing since the summer of 2011. Your residence is at a low point of an approximate (6) acre water shed that runs along Red Maple Drive and Grand Oak Lane north of your property. I have attached a drainage exhibit showing the approximate watershed boundary based on my site walk and aerial imaging and topography dated 2010.

As we discussed, your property and a portion of your neighbor's property, has functioned as a de facto detention / retention basin for the surrounding watershed since the construction of the subdivision. As you informed me, from the time you moved into your home in the summer of 1977 until 2011, there was only one occurrence of water entry into your basement. This suggests to me that for that period of time the watershed above your property did not generate sufficient runoff (except for one occasion in 1999) to cause significant ponding in your backyard or water entry into your basement.

You pointed out in our discussion that in the summer of 2011, two events occurred that could have had an impact on your watershed. One was that the installation of a new well by AQUA on their property north of your residence and the other was the installation of a rocker gutter and re-profiling of Grand Oak Lane by the Township at the intersection of Red Maple Drive and Grand Oak Lane near the top of the watershed draining into your property. The AQUA project changed grading around their property and paved their driveway, but, in my opinion, did not appreciably contribute to additional runoff discharging to your property. The installation of the rocker gutter at Red Maple Drive and Grand Oak Lane appears to have changed the drainage pattern and diverted the overland flow of runoff from lands above your property into your watershed that had not previously flowed in that direction. This new runoff flows down Red Maple Drive to an inlet in front of the AQUA property. During intense storms, this inlet is overwhelmed and the runoff breaches the curb, flows overland down the AQUA property driveway and ends up in your backyard.

BUILDING ON A FOUNDATION OF EXCELLENCE

425 McFarlan Road | Suite 102 | Kennett Square, PA 19348 Phone: 610-444-9006 | Fax: 610-444-7292
www.gilmore-assoc.com

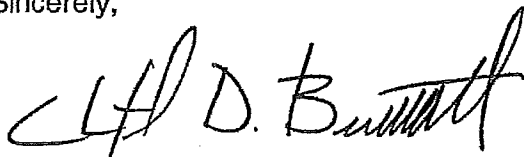
Although there have been recent attempts by AQUA and/or the Township to add stormwater collection features below the AQUA property, the problem remains. While I have not performed any detailed hydrological or hydraulic analysis of the storm collection and conveyance system, I believe that the following actions may improve the situation:

- 1) Restore the drainage pattern that existed at the Red Maple Drive / Grand Oak Lane intersection by removing the rocker gutter.
- 2) Add collection (inlets) and conveyance system (pipe) to the Red Maple Drive storm system to ensure that runoff will be conveyed below ground to the downgrade pipe system, instead of flowing overland to your property.
- 3) Evaluate the capacity of the conveyance system on your property to ensure that it has the ability to accept the design storm.
- 4) Check the storm pipes around your house for cracks / leaks / corrosion that may be contributing to flooding your basement.
- 5) Relocate the discharge end of your sump pump so that it drains to the inlet in front of your house instead of the depression in your backyard.

Obviously, most of these actions will require your interaction with the Township and their engineering staff to determine the feasibility of each. There may also be more global considerations that the Township is aware of that would impact any future action. I encourage you discuss these options with the appropriate personnel at the Township to determine any actions to alleviate your problem.

Please feel free to call me should you have any questions.

Sincerely,



Christopher D. Burkett, PE, RLA, LEED
Executive Vice President

CDB\afj



Schematic Watershed Boundary Exhibit

**Grand Oak Lane
East Goshen Township**

Gilmore & Associates, Inc.
425 McFarlan Road, Suite 102
Kennett Square, PA 19348
610-444-9006

Date: 07-17-2014
Scale: 1"=100'

Aerial Imagery is: Delaware Valley
Regional Planning Commission - Ortho
Imagery dated 2010.

Memorandum

East Goshen Township
1580 Paoli Pike
West Chester, PA 19380

Voice: 610-692-7171
Fax: 610-692-8950
E-mail: mgordon@eastgoshen.org

Table To
10-7

Date: 9/11/2014
To: Board of Supervisors
From: Mark Gordon, Township Zoning Officer *mlb*
Re: **Wind Generated Energy Systems / Windmills**

Dear Board Members:

The Planning Commission has a goal for 2014 to review Wind Generated Energy Systems in the Zoning Ordinance and has been discussing how to move forward with this goal.

Background:

Currently the Zoning Ordinance permits Wind Energy Generation Systems as Accessory Uses in the:

1. R-3 (Medium Density Suburban Residential)
2. R-4 (High Density Suburban Residential)
3. I-1 (Light Industrial) Districts.

It seems to me that these districts were chosen for this use because of the topography. All three of these districts have higher elevations thus making it more feasible for wind energy uses.

§240-6 Definitions

WINDMILL

A machine that is worked by the wind by means of vanes that radiate from a central shaft, which is used to produce energy or perform work.

[Amended 5-7-2002 by Ord. No. 129-K-02]

§240-23 General regulations

C.

Maximum height of buildings and structures.

[Amended 5-7-2002 by Ord. No. 129-K-02]

(1)

Unless specifically permitted, no building or structure shall exceed the maximum height of buildings specified in this chapter, except that the regulations shall not apply to church steeples which are usually placed above the roof level and are not intended for human occupancy.

(2)

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

§240-32 Accessory uses

T.

Windmill.

(1)

All windmills shall be enclosed by a fence at least four feet in height which is located at least five feet from the base of such windmill.

(2)

No windmill shall be permitted that permits any vane, sail or rotor blade to pass within 10 feet of the ground.

(3)

All electrical wiring leading from a windmill shall be located underground.

(4)

No windmill (except the blades) shall exceed the maximum building height of the zoning district in which it is located.

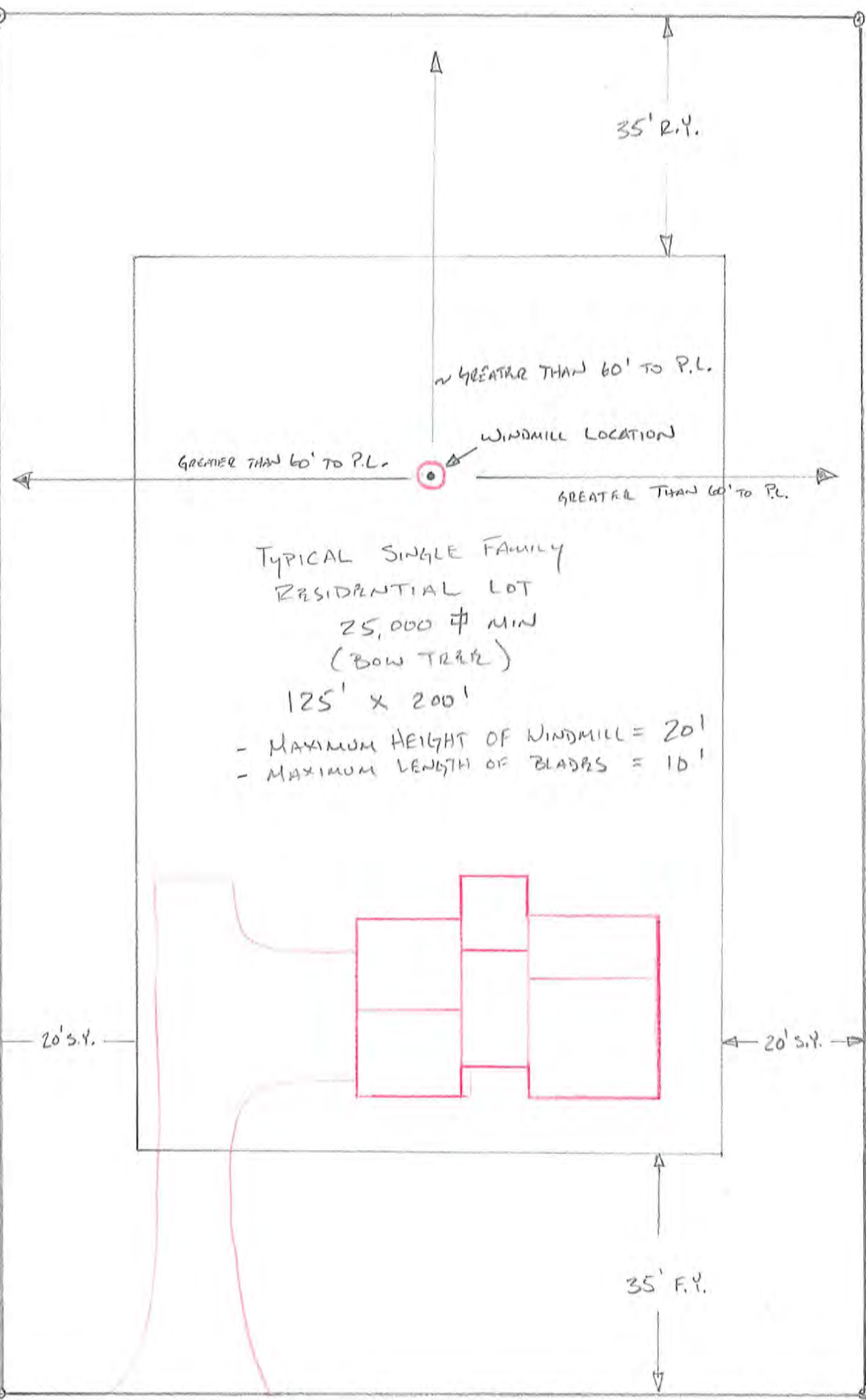
(5)

A windmill shall be located at least two times its total height (including blades) from any building or property not owned by the owner of the windmill, or any street line.

Recommendation:

The parameters outlined in the ordinance for Wind Energy have worked to this point and the accessory use standards make sense. I don't believe there are appropriate areas for windmills as a principle use in East Goshen Township. Allowing wind energy systems in all districts, as an accessory use, would seem the most appropriate change so long as the existing standards can be met.

Does the Board concur with this recommendation?



35' R.Y.

~ GREATER THAN 60' TO P.L.

WINDMILL LOCATION

GREATER THAN 60' TO P.L.

GREATER THAN 60' TO P.L.

TYPICAL SINGLE FAMILY
RESIDENTIAL LOT
25,000 ± MIN
(BOW TREE)
125' x 200'

- MAXIMUM HEIGHT OF WINDMILL = 20'
- MAXIMUM LENGTH OF BLADES = 10'

20' S.Y.

20' S.Y.

35' F.Y.

STREET R.O.W.

1" = 20'

Memo

East Goshen Township

Date: ~~September 10, 2014~~ October 2, 2014

To: Board of Supervisors

From: Rick Smith, Township Manager

Re: Hershey Mill Dam

We have the permit from PA DEP to rehabilitate the Hershey Mill Dam.

Normally, the next step for this type of project would be to prepare a bid documents and solicit bids. I obtained proposals from EB Walsh (the design engineer) and Pennoni (Township Engineer). EB Walsh has provided us with a proposal to do this for \$3,300.

We need to commence work on or before December 31, 2018 under the PA DEP permit. However, since this project involves wetland we need to commence work under the Federal permit by June 30, 2016.

The Friends of the Hershey Mill Dam has advised us that they need a "good number" before they begin soliciting donations. However, since bids are only good for 60 days, this means that it will not be possible for the Friends to have a "good number" since the project would have to be rebid.

In addition, the current project does not include dredging, since the Board had previously stated it wanted to see how the residents faired with fundraising for rehabilitation before the Township spent any money for dredging. However, some residents believe the ponds needs to be dredged as part of the project, in order for a fundraising effort to be successful.

This gets us to the question of what is the next step in this project? In light of the Federal Permit we should plan on going out for bid no later than January 1, 2016.

As I see it the options are:

- Solicit bids and proceed in anticipation that the Friends will raise the funds required to reimburse the Township for the cost of the project. The pond would not be dredged under this option.
- Provide the Friends with a specific dollar amount they need to raise to rehabilitate the dam. Once the funds have been raised the Township would solicit bids and proceed with project. The Township would be responsible for the shortfall if the project costs exceed the money raised.

- Provide the Friends with a dollar amount they need to raise to rehabilitate and dredge the dam. Once the funds have been raised the Township would solicit bids and proceed with project. The Township would be responsible for the shortfall if the project costs exceed the money raised.

At the September 16 meeting the Board requested I obtain cost estimates. I contacted EB Walsh and the estimated costs are as follows.

	<u>REHABILITATE DAM</u>	<u>REHABILITATE & DREDGE DAM</u>
<u>DREDGING PERMIT</u>	<u>\$0</u>	<u>\$7,500</u>
<u>BIDDING</u>	<u>\$3,300</u>	<u>\$3,300</u>
<u>CONSTRUCTION</u>	<u>\$255,700</u>	<u>\$301,200</u>
<u>INSPECTION (10% OF CONSTRUCTION)</u>	<u>\$25,570</u>	<u>\$30,120</u>
<u>TOTAL</u>	<u>\$284,570</u>	<u>\$342,120</u>

Dredging would require additional engineering to obtain the required permit. The cost with dredging assumes that the dredged material will not have to be removed from the site. The assumption is that it would be placed along Hershey Mill Road to provide a parking area.

F:\Data\Shared Data\Public Works Dept\Parks\HME Dam\Bid 2014\Memo 091014.docx
 F:\Data\Shared Data\Public Works Dept\Parks\HME Dam\Bid 2014\Memo 100214.docx

HERSHEY MILL DAM
COST ESTIMATES
10/3/2014

	REHABILITATE DAM	REHABILITATE & DREDGE DAM
PERMITS	\$0	\$7,500
BIDDING	\$3,300	\$3,300
CONSTRUCTION	\$255,700	\$301,200
INSPECTION (10% OF CONSTRUCTION)	\$25,570	\$30,120
TOTAL	<u>\$284,570</u>	<u>\$342,120</u>

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

Date: September 24, 2014
To: Board of Supervisors
From: Rick Smith, Township Manager
RE: Milling Machine Rental Bid Results

We opened bids on September 24, 2014 for Milling Machine Rental. We sent out many bid packages. One proposal was received. The results are as follows:

<u>Company</u>	<u>Daily Rental (8 Hours)</u>	<u>Weekly Cost</u>	<u>10 Day Cost</u>
CC & T, Inc	\$2,500	\$7,500	\$15,000

Recommendation:

We recommend that the Board accept the bid from CC&T, Inc. in the amount of \$15,000 for (two weeks).

STORMWATER MANAGEMENT

195 Attachment 5

Township of East Goshen

Appendix E

Stormwater Best Management Practices and Conveyances Operation
and Maintenance Agreement

Prepared by/Return to:

Kristin S. Camp, Esquire
118 W. Market Street, Suite 300
West Chester, PA 19382

UPI No.- 53-4-62.2

STORMWATER BEST MANAGEMENT PRACTICES (BMPs) AND CONVEYANCES
OPERATION AND MAINTENANCE AGREEMENT

THIS AGREEMENT, made and entered into this ____ day of _____,
20____, by and between Michael A. Zappitelli
(hereinafter the "Landowner"), and East Goshen Township, Chester County, Pennsylvania, (hereinafter
"Township");

WITNESSETH:

WHEREAS, the Landowner is the owner of certain real property by virtue of a deed of
conveyance recorded at the Office of the Recorder of Deeds of Chester County, Pennsylvania, at Deed
Book 8887 and Page 2248, having a UPI No. of 53-4-62.2 (hereinafter
"Property"); and

WHEREAS, the Landowner is proceeding to build and develop the Property; and

WHEREAS, the stormwater Best Management Practices (herein after BMP(s)) And
conveyances Operations and Maintenance Plan approved by the Township (hereinafter referred to as the
"O&M plan") for the Property, which is attached hereto as Exhibit A and made part hereof, provides for
management of stormwater within the confines of the Property through the use of BMP(s) and
conveyances; and

WHEREAS, the Township and the Landowner, for itself and its administrators, executors,
successors, heirs, and assigns, agree that the health, safety, and welfare of the residents of the Township
and the protection and maintenance of water quality require that stormwater BMP(s) and conveyances be
constructed and maintained on the Property; and

WHEREAS, for the purposes of this Agreement, the following definitions shall apply:

BMP – "Best Management Practice" – Those activities, facilities, designs, measures, or
procedures as specifically identified in the O&M plan, used to manage stormwater
impacts from land development, to meet state water quality requirements, to promote
groundwater recharge, and to otherwise meet the purposes of the Township's Stormwater
Management Ordinance. BMPs may include, but are not limited to, a wide variety of
practices and devices, from largescale retention ponds and constructed wetlands to small-

EAST GOSHEN CODE

scale underground treatment systems, infiltration facilities, filter strips, low impact design, bioretention, wet ponds, permeable paving, grassed swales, riparian or forested buffers, sand filters, detention basins, manufactured devices, and operational and/or behavior-related practices that attempt to minimize the contact of pollutants with stormwater runoff. The BMPs identified in the O&M plan are permanent appurtenances to the Property; and

Conveyance – As specifically identified in the O&M plan, a man-made, existing or proposed facility, structure or channel used for the transportation or transmission of stormwater from one place to another, including pipes, drainage ditches, channels and swales (vegetated and other), gutters, stream channels, and like facilities or features. The conveyances identified in the O&M plan are permanent appurtenances to the Property; and

WHEREAS, the Township requires, through the implementation of the O&M plan, that stormwater management BMPs and conveyances, as required by said O&M plan and the Township's Stormwater Management Ordinance, be constructed and adequately inspected, operated and maintained by the Landowner, its administrators, executors, successors in interest, heirs, and assigns.

NOW, THEREFORE, in consideration of the foregoing promises, the mutual covenants contained herein, and the following terms and conditions, the parties hereto, intending to be legally bound hereby, agree as follows:

1. The foregoing recitals to this Agreement are incorporated as terms of this Agreement as if fully set forth in the body of this Agreement.

2. The Landowner shall construct the BMP(s) and conveyance(s) in accordance with the final design plans and specifications as approved by the Township which are identified as follows:

Grading and Erosion Control Plan for
Titled MAZ Construction 953 Cornwallis Drive

Dated 3-20-14 Last revised 4-21-14

3. The Landowner shall inspect, operate and maintain the BMP(s) and conveyance(s) as shown on the O&M plan in good working order acceptable to the Township and in accordance with the specific inspection and maintenance requirements in the approved O&M plan. The notes from the O & M Plan which establish the specific instruction and maintenance requirements are attached hereto as Exhibit B and made a part hereof.

4. The Landowner hereby grants permission to the Township, its authorized agents and employees, to enter upon the Property from a public right-of-way or roadway, at reasonable times and upon presentation of proper identification, to inspect the BMP(s) and conveyance(s) whenever it deems necessary for compliance with this Agreement, the O&M plan and the Township's Stormwater Management Ordinance. Whenever possible, the Township shall notify the Landowner prior to entering the Property.

5. The Township intends to inspect the BMP(s) and conveyance(s) a minimum of once every two (2) years to determine if they continue to function as required and designed. The Landowner shall reimburse the Township for the cost of the inspection which cost shall be established by resolution of the Board of Supervisors.

6. The Landowner acknowledges that, per the Township's Stormwater Ordinance, it is unlawful, without written approval of the Township, to:

STORMWATER MANAGEMENT

- a. Modify, remove, fill, landscape, alter or impair the effectiveness of any BMP or conveyance that is constructed as part of the approved O&M plan;
- b. Place any structure, fill, landscaping, additional vegetation, yard waste, brush cuttings, or other waste or debris into a BMP or conveyance that would limit or alter the functioning of the BMP or conveyance;
- c. Allow the BMP or conveyance to exist in a condition which does not conform to the approved O&M plan or this Agreement; and
- d. Dispose of, discharge, place or otherwise allow pollutants including, but not limited to, deicers, swimming pool additives, household chemicals, and automotive fluids to directly or indirectly enter any BMP or conveyance.

7. In the event that the Landowner fails to operate and maintain the BMP(s) and conveyance(s) as shown on the O&M plan in good working order acceptable to the Township, the Landowner shall be in violation of this Agreement and the Stormwater Ordinance, and the Landowner agrees that the Township or its representatives may, in addition to and not in derogation or diminution of any remedies available to it under the Stormwater Ordinance or other statutes, codes, rules or regulations, or this Agreement, enter upon the Property and take whatever action is deemed necessary to maintain said BMP(s) and conveyance(s). It is expressly understood and agreed that the Township is under no obligation to maintain or repair said facilities, and in no event shall this Agreement be construed to impose any such obligation on the Township.

8. In the event that the Township, pursuant to this Agreement, performs work of any nature or expends any funds in performance of said work for labor, use of equipment, supplies, materials, and the like, the Landowner shall reimburse the Township for all expenses (direct and indirect) incurred within thirty (30) days of delivery of an invoice from the Township. Failure of the Landowner to make prompt payment to the Township may result in enforcement proceedings, which may include the filing of a lien against the Property, which filing is expressly authorized by the Landowner.

9. The intent and purpose of this Agreement is to ensure the proper maintenance of the on-site BMP(s) and conveyance(s) by the Landowner; provided, however, that this Agreement shall not be deemed to create or affect any additional liability on any party for damage alleged to result from or be caused by stormwater runoff.

10. The Landowner, for itself and its executors, administrators, assigns, heirs, and other successors in interest, hereby releases and shall release the Township's employees, its agents and designated representatives from all damages, accidents, casualties, occurrences, or claims which might arise or be asserted against said employees, agents or representatives arising out of the construction, presence, existence, or maintenance of the BMP(s) and conveyance(s) either by the Landowner or Township. In the event that a claim is asserted or threatened against the Township, its employees, agents or designated representatives, the Township shall notify the Landowner, and the Landowner shall defend, at his own expense, any claim, suit, action or proceeding, or any threatened claim, suit, action or proceeding against the Township, or, at the request of the Township, pay the cost, including attorneys' fees, of defense of the same undertaken on behalf of the Township. If any judgment or claims against the Township's employees, agents or designated representatives shall be allowed, the Landowner shall pay all damages, judgments or claims and any costs and expenses incurred by the Township, including attorneys, regarding said damages, judgments or claims.

11. The Township may enforce this Agreement in accordance with its Stormwater Ordinance, at law or in equity, against the Landowner for breach of this Agreement. Remedies may include fines,

EAST GOSHEN CODE

penalties, damages or such equitable relief as the parties may agree upon or as may be determined by a court of competent jurisdiction. Recovery by the Township shall include its reasonable attorney's fees and costs incurred in seeking relief under this Agreement.

12. Failure or delay in enforcing any provision of this Agreement shall not constitute a waiver by the Township of its rights of enforcement hereunder.

13. The Landowner shall inform future buyers of the Property about the function of, operation, inspection and maintenance requirements of the BMP(s) prior to the purchase of the Property by said future buyer, and upon purchase of the Property the future buyer assumes all responsibilities as Landowner and must comply with all components of this Agreement.

14. This Agreement shall inure to the benefit of and be binding upon, the Township and the Landowner, as well as their heirs, administrators, executors, assigns and successors in interest.

15. This Agreement shall be recorded at the Office of the Recorder of Deeds of Chester County, Pennsylvania, and shall constitute a covenant running with the Property, in perpetuity.

IN WITNESS WHEREOF, the parties hereunto have executed this Agreement as of the day and year first above written.

Joanne Morgan
Witness

LANDOWNER
BY: [Signature]
Name:

Attest:

Louis F. Smith, Secretary

TOWNSHIP
EAST GOSHEN TOWNSHIP
BY: _____
Chairman
Board of Supervisors

STORMWATER MANAGEMENT


COMMONWEALTH OF PENNSYLVANIA:

SS

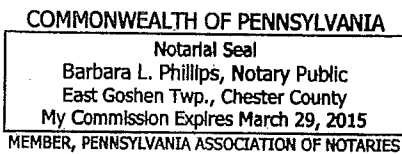
COUNTY OF CHESTER

On this, the 1st day of October, ~~2013~~²⁰¹⁴, before me, the undersigned officer, personally appeared Michael A. Zappitelli, known to me (or satisfactorily proven) to be the person whose name is subscribed to the within instrument, and acknowledged that he/she executed the same for the purposes therein contained.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.


Notary Public

My Commission Expires:



EAST GOSHEN CODE

COMMONWEALTH OF PENNSYLVANIA:

ss

COUNTY OF CHESTER :

On this _____ day of _____, 20____, before me, a notary public in and for the Commonwealth of Pennsylvania, the undersigned officer, personally appeared _____, who acknowledged himself/herself to be the Chairman of the Board of Supervisors of Birmingham Township, and that he/she, as such official, being duly authorized to do so, executed the foregoing instrument for the purposes therein contained.

WITNESS my hand and official seal the day and year aforesaid.

Notary Public

My Commission Expires:

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

October, 1, 2014

To: Board of Supervisors

From: Mark Miller

RE: Goshen Meadows, 1325 West Chester Pike
Escrow Release # 2

The Township Engineer and I have reviewed the request and recommend releasing \$427,167.14 from escrow for the following portions:

Site prep, Erosion controls, Earthwork, Storm Sewers, Stormwater Basins, and Sanitary Sewers, Water line, parking lot construction and miscellaneous.

The total remaining in escrow will be \$1,547,744.83 including \$193,597.63 in the contingency line.



PENNONI ASSOCIATES INC.
CONSULTING ENGINEERS

October 2, 2014

EGOS 0102

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

**RE: Goshen Meadows, 1325 West Chester Pike
Escrow Release Request #2**

Dear Mark:

Goshen Meadows Investors, LP has submitted the above escrow release request in the amount of \$427,167.14.

Approval to release \$427,167.14 of the requested \$427,167.14 is recommended.

The requested release includes portions of site preparation and erosion controls, earthwork, storm sewers, stormwater basins, sanitary sewers, water line, parking lot construction and miscellaneous.

Following approval of the recommended release, the total amount released will be \$678,627.86. The total amount remaining in escrow will be \$1,547,744.83 including \$193,597.63 in the contingency line item.

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

Sincerely,

A handwritten signature in blue ink, appearing to read "N. Cline", is written over a light blue circular stamp or watermark.

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

cc: Alan Scott Fagan, Goshen Investors, LP (via email)
Rick Smith, Township Manager (via email)
Barry Taitelman, Metropolitan Management Corp. (via email)
Tom Ward (via email)

r:\projects\egos\0102-Goshen Meadows\docs\Goshen Meadows Escrow Release #2 ltr 093014

**CONSTRUCTION COST ESTIMATE
GOSHEN MEADOWS
SMITH PROPERTY**

EAST GOSHEN TOWNSHIP, CHESTER COUNTY, PA

<u>Item</u>	<u>Item Description</u>	<u>Units</u>	<u>QTY</u>	<u>Unit Price</u>	<u>Escrow Amount</u>	<u>Previous Release</u>	<u>This Release</u>	<u>Total Release</u>	<u>Total Remaining</u>	<u>Percent Complete</u>
Site Prep. & Erosion Controls										
1	Construction Layout	LS	1	\$ 16,000.00	\$ 16,000.00	\$ 4,800.00	\$ 6,400.00	\$ 11,200.00	\$ 4,800.00	70.00%
2	Tree Removal	LS	1	\$ 32,000.00	\$ 32,000.00	\$ 32,000.00	-	\$ 32,000.00	-	100.00%
3	Clear & Grubb	AC	5	\$ 2,000.00	\$ 10,000.00	\$ 10,000.00	-	\$ 10,000.00	-	100.00%
4	Construction Entrance	EE	1	\$ 2,500.00	\$ 2,500.00	\$ 1,250.00	\$ 1,125.00	\$ 2,375.00	\$ 125.00	95.00%
5	12" Filter Sock	LF	2,600	\$ 4.00	\$ 10,400.00	\$ 10,400.00	-	\$ 10,400.00	-	100.00%
6	18" Filter Sock	LF	220	\$ 8.25	\$ 1,815.00	\$ 1,815.00	-	\$ 1,815.00	-	100.00%
7	24" Filter Sock	LF	150	\$ 11.95	\$ 1,792.50	\$ 1,792.50	-	\$ 1,792.50	-	100.00%
8	32" Filter Sock	LF	100	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	-	\$ 1,500.00	-	100.00%
9	18" Silt Fence	LF	300	\$ 2.00	\$ 600.00	\$ 600.00	-	\$ 600.00	-	100.00%
10	Inlet Protection	EA	28	\$ 150.00	\$ 4,200.00	-	-	\$ -	\$ 4,200.00	0.00%
11	Sediment Trap	EA	1	\$ 4,500.00	\$ 4,500.00	-	\$ 4,500.00	\$ 4,500.00	-	100.00%
12	Concrete Wash-Out	EA	1	\$ 480.00	\$ 480.00	-	-	\$ -	\$ 480.00	0.00%
13	Temp. Const. & Tree Prot. Fence	LF	2,200	\$ 1.75	\$ 3,850.00	\$ 770.00	\$ 3,080.00	\$ 3,850.00	-	100.00%
14	NAG Swale Lining	SY	141	\$ 8.75	\$ 1,233.75	-	-	\$ -	\$ 1,233.75	0.00%
15	NAG Erosion Blanket	SY	8,000	\$ 1.70	\$ 13,600.00	-	-	\$ -	\$ 6,800.00	50.00%
16	Temporary Seeding	LS	1	\$ 8,500.00	\$ 8,500.00	-	\$ 4,250.00	\$ 4,250.00	\$ 4,250.00	50.00%
17	Maint of E&S Measures	LS	1	\$ 5,000.00	\$ 5,000.00	-	-	\$ -	\$ 5,000.00	0.00%
18	Staging, Laydown Area (4' deep)	SY	1,200	\$ 6.00	\$ 7,200.00	-	-	\$ -	\$ 7,200.00	0.00%
19	Stone Filter Berms (as needed)	EA	2	\$ 500.00	\$ 1,000.00	-	\$ 1,000.00	\$ 1,000.00	-	100.00%
20	LOD Stake Out	LS	1	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	-	\$ 1,000.00	-	100.00%
Sub-total										
					\$ 127,171.25	\$ 65,927.50	\$ 27,155.00	\$ 93,082.50	\$ 34,088.75	

<u>Item</u>	<u>Item Description</u>	<u>Units</u>	<u>QTY</u>	<u>Unit Price</u>	<u>Escrow Amount</u>	<u>Previous Release</u>	<u>This Release</u>	<u>Total Release</u>	<u>Total Remaining</u>	<u>Percent Complete</u>
Earthwork										
21	Strip Topsoil	CY	4,325	\$ 2.40	\$ 10,380.00	\$ 2,387.40	\$ 7,992.60	\$ 10,380.00	\$ -	100.00%
22	Cut	CY	29,200	\$ 1.85	\$ 54,020.00	\$ 2,701.00	\$ 24,309.00	\$ 27,010.00	\$ 27,010.00	50.00%
23	Remove Excess Material	CY	19,900	\$ 11.30	\$ 224,870.00	-	\$ 112,435.00	\$ 112,435.00	\$ 112,435.00	50.00%
24	Fill	CY	12,400	\$ 1.15	\$ 14,260.00	\$ 9,982.00	-	\$ 9,982.00	\$ 4,278.00	70.00%
25	Grade for Pad Sites	SF	40,000	\$ 0.25	\$ 10,000.00	\$ 2,000.00	\$ 8,000.00	\$ 10,000.00	\$ -	100.00%
26	Topsoil Amendments	CY	1,200	\$ 1.00	\$ 1,200.00	-	-	-	\$ 1,200.00	0.00%
27	Re-spread Topsoil	CY	2,400	\$ 4.00	\$ 9,600.00	-	\$ 4,800.00	\$ 4,800.00	\$ 4,800.00	50.00%
	Sub-total				\$ 324,330.00	\$ 17,070.40	\$ 157,536.60	\$ 174,607.00	\$ 149,723.00	
Storm Sewers										
28	18" HDPE Solid	LF	830	\$ 20.00	\$ 16,600.00	\$ 3,320.00	\$ 5,810.00	\$ 9,130.00	\$ 7,470.00	55.00%
29	18" RCCP	LF	40	\$ 35.00	\$ 1,400.00	-	-	-	\$ 1,400.00	0.00%
30	18" HACMP Roof Drain	LF	35	\$ 28.50	\$ 997.50	-	\$ 299.25	\$ 299.25	\$ 698.25	30.00%
31	15" HDPE	LF	45	\$ 18.50	\$ 832.50	-	\$ 832.50	\$ 832.50	-	100.00%
32	12" ADS Roof Drain	LF	1,355	\$ 17.00	\$ 23,035.00	-	\$ 5,758.75	\$ 5,758.75	\$ 17,276.25	25.00%
33	Inlets	EA	27	\$ 2,200.00	\$ 59,400.00	\$ 11,286.00	\$ 21,384.00	\$ 32,670.00	\$ 26,730.00	55.00%
34	Snouts	EA	5	\$ 750.00	\$ 3,750.00	-	-	-	\$ 3,750.00	0.00%
35	Junction Boxes	EA	8	\$ 1,350.00	\$ 10,800.00	\$ 1,296.00	\$ 864.00	\$ 2,160.00	\$ 8,640.00	20.00%
36	Manholes	EA	5	\$ 2,750.00	\$ 13,750.00	\$ 8,250.00	-	\$ 8,250.00	\$ 5,500.00	60.00%
37	Outlet Structure #29 & 32	EA	2	\$ 2,850.00	\$ 5,700.00	-	-	-	\$ 5,700.00	0.00%
38	Access MH's Basins E, G, & I	EA	3	\$ 1,850.00	\$ 5,550.00	-	-	-	\$ 5,550.00	0.00%
	Sub-total				\$ 141,815.00	\$ 24,152.00	\$ 34,948.50	\$ 59,100.50	\$ 82,714.50	

<u>Item</u>	<u>Item Description</u>	<u>Units</u>	<u>QTY</u>	<u>Unit Price</u>	<u>Escrow Amount</u>	<u>Previous Release</u>	<u>This Release</u>	<u>Total Release</u>	<u>Total Remaining</u>	<u>Percent Complete</u>
Stormwater Basins										
39	Basin "A" - (Stone)	CY	1,250	\$ 45.00	\$ 56,250.00	\$ 50,625.00	\$ -	\$ 50,625.00	\$ 5,625.00	90.00%
40	Basin "B"	CY	445	\$ 45.00	\$ 20,025.00	\$ 18,022.50	\$ -	\$ 18,022.50	\$ 2,002.50	90.00%
41	Basin "C"	CY	360	\$ 45.00	\$ 16,200.00	\$ -	\$ 14,580.00	\$ 14,580.00	\$ 1,620.00	90.00%
42	Basin "D"	CY	510	\$ 45.00	\$ 22,950.00	\$ 20,655.00	\$ -	\$ 20,655.00	\$ 2,295.00	90.00%
43	Basin "E"	CY	300	\$ 45.00	\$ 13,500.00	\$ -	\$ 2,700.00	\$ 2,700.00	\$ 10,800.00	20.00%
44	Basin "F"	CY	260	\$ 45.00	\$ 11,700.00	\$ -	\$ -	\$ -	\$ 11,700.00	0.00%
45	Basin "G"	CY	320	\$ 45.00	\$ 14,400.00	\$ -	\$ 12,960.00	\$ 12,960.00	\$ 1,440.00	90.00%
46	Basin "H"	CY	335	\$ 45.00	\$ 15,075.00	\$ -	\$ -	\$ -	\$ 15,075.00	0.00%
47	Basin "I"	CY	700	\$ 45.00	\$ 31,500.00	\$ -	\$ -	\$ -	\$ 31,500.00	0.00%
48	60" HACMP - Basins "G" & "I"	LF	460	\$ 125.00	\$ 57,500.00	\$ -	\$ 31,625.00	\$ 31,625.00	\$ 25,875.00	55.00%
49	18" HDPE Perf (in basins)	LF	740	\$ 22.00	\$ 16,280.00	\$ 12,210.00	\$ -	\$ 12,210.00	\$ 4,070.00	75.00%
50	36" HDPE - Basin "C"	LF	70	\$ 38.00	\$ 2,660.00	\$ -	\$ 2,660.00	\$ 2,660.00	\$ -	100.00%
51	36" HACMP - Basin "E"	LF	475	\$ 105.00	\$ 49,875.00	\$ -	\$ 4,987.50	\$ 4,987.50	\$ 44,887.50	10.00%
52	3" Overflow Basin "G"	LF	35	\$ 7.00	\$ 245.00	\$ -	\$ -	\$ -	\$ 245.00	0.00%
53	Filter Fabric - (total)	SY	9,750	\$ 1.50	\$ 14,625.00	\$ 4,826.25	\$ 2,486.25	\$ 7,312.50	\$ 7,312.50	50.00%
Sub-total					\$ 342,785.00	\$ 106,338.75	\$ 71,998.75	\$ 178,337.50	\$ 164,447.50	
Sanitary Sewers										
54	8" PVC	LF	675	\$ 25.00	\$ 16,875.00	\$ 3,543.75	\$ 2,362.50	\$ 5,906.25	\$ 10,968.75	35.00%
55	Precast MH 6'-10'	EA	3	\$ 2,400.00	\$ 7,200.00	\$ -	\$ -	\$ -	\$ 7,200.00	0.00%
56	Precast MH 10'-14'	EA	3	\$ 2,800.00	\$ 8,400.00	\$ 5,544.00	\$ -	\$ 5,544.00	\$ 2,856.00	66.00%
57	Dog House MH	EA	1	\$ 3,000.00	\$ 3,000.00	\$ -	\$ 2,250.00	\$ 2,250.00	\$ 750.00	75.00%
58	6" PVC Laterals	LF	300	\$ 22.00	\$ 6,600.00	\$ -	\$ 1,320.00	\$ 1,320.00	\$ 5,280.00	20.00%
59	MH Vacuum Testing	EA	6	\$ 225.00	\$ 1,350.00	\$ -	\$ -	\$ -	\$ 1,350.00	0.00%
60	Lateral Clean-outs	EA	5	\$ 120.00	\$ 600.00	\$ -	\$ -	\$ -	\$ 600.00	0.00%
61	Line Testing	LF	675	\$ 1.00	\$ 675.00	\$ -	\$ -	\$ -	\$ 675.00	0.00%
Sub-total					\$ 44,700.00	\$ 9,087.75	\$ 5,932.50	\$ 15,020.25	\$ 29,679.75	

<u>Item</u>	<u>Item Description</u>	<u>Units</u>	<u>QTY</u>	<u>Unit Price</u>	<u>Escrow Amount</u>	<u>Previous Release</u>	<u>This Release</u>	<u>Total Release</u>	<u>Total Remaining</u>	<u>Percent Complete</u>
Water Line										
62	Meter Pit (including piping, fittings)	LS	1	\$ 43,500.00	\$ 43,500.00	-	\$ -	\$ -	\$ 43,500.00	0.00%
63	8" DIP Fire Main	LF	830	\$ 35.00	\$ 29,050.00	\$ 5,810.00	\$ 8,715.00	\$ 14,525.00	\$ 14,525.00	50.00%
64	6" DIP Domestic Service	LF	725	\$ 30.00	\$ 21,750.00	\$ 4,350.00	\$ 6,525.00	\$ 10,875.00	\$ 10,875.00	50.00%
65	Fire Hydrant - EA	EA	1	\$ 2,500.00	\$ 2,500.00	\$ 2,250.00	\$ -	\$ 2,250.00	\$ 250.00	90.00%
66	Blow Off - EA	EA	1	\$ 2,000.00	\$ 2,000.00	\$ 1,800.00	\$ -	\$ 1,800.00	\$ 200.00	90.00%
67	Gate Valves	EA	2	\$ 1,200.00	\$ 2,400.00	\$ 1,200.00	\$ -	\$ 1,200.00	\$ 1,200.00	50.00%
68	Service Lines - 6"	EA	6	\$ 3,250.00	\$ 19,500.00	\$ -	\$ -	\$ -	\$ 19,500.00	0.00%
69	Service Lines - 8"	EA	6	\$ 3,700.00	\$ 22,200.00	\$ -	\$ -	\$ -	\$ 22,200.00	0.00%
70	Testing & Sterilization	LS	1	\$ 2,000.00	\$ 2,000.00	\$ -	\$ -	\$ -	\$ 2,000.00	0.00%
Sub-total					\$ 144,900.00	\$ 15,410.00	\$ 15,240.00	\$ 30,650.00	\$ 114,250.00	

(Note: Aqua PA to make taps)

Parking Lot Construction

71	Fine Grade & Compact Subgrade	SY	8,500	\$ 0.75	\$ 6,375.00	\$ -	\$ 2,103.75	\$ 2,103.75	\$ 4,271.25	33.00%
72	1" Fine Aggregate Subbase	SY	8,500	\$ 1.15	\$ 9,775.00	\$ -	\$ 3,225.75	\$ 3,225.75	\$ 6,549.25	33.00%
73	5" HMA Base Course	SY	8,500	\$ 22.00	\$ 187,000.00	\$ -	\$ 61,710.00	\$ 61,710.00	\$ 125,290.00	33.00%
74	2" HMA Binder Course	SY	8,500	\$ 9.50	\$ 80,750.00	\$ -	\$ -	\$ -	\$ 80,750.00	0.00%
75	1" HMA Wearing Course	SY	8,500	\$ 6.25	\$ 53,125.00	\$ -	\$ -	\$ -	\$ 53,125.00	0.00%
76	7"x8"x18" Concrete Curb	LF	4,200	\$ 17.50	\$ 73,500.00	\$ -	\$ 24,255.00	\$ 24,255.00	\$ 49,245.00	33.00%
77	Sweep & Tack	SY	8,500	\$ 1.00	\$ 8,500.00	\$ -	\$ -	\$ -	\$ 8,500.00	0.00%
78	Mountable Curb	LF	250	\$ 16.00	\$ 4,000.00	\$ -	\$ -	\$ -	\$ 4,000.00	0.00%
79	Pavement Markings & Line Striping	LS	1	\$ 9,000.00	\$ 9,000.00	\$ -	\$ -	\$ -	\$ 9,000.00	0.00%
80	Signs - EA	EA	28	\$ 125.00	\$ 3,500.00	\$ -	\$ -	\$ -	\$ 3,500.00	0.00%
Sub-total					\$ 435,525.00	\$ -	\$ 91,294.50	\$ 91,294.50	\$ 344,230.50	

<u>Item</u>	<u>Item Description</u>	<u>Units</u>	<u>QTY</u>	<u>Unit Price</u>	<u>Escrow Amount</u>	<u>Previous Release</u>	<u>This Release</u>	<u>Total Release</u>	<u>Total Remaining</u>	<u>Percent Complete</u>
Miscellaneous										
81	Concrete Dumpster Pads	EA	4	\$ 1,000.00	\$ 4,000.00	\$ -	\$ -	\$ -	\$ 4,000.00	0.00%
82	Concrete Walk	SF	4,200	\$ 6.00	\$ 25,200.00	\$ -	\$ -	\$ -	\$ 25,200.00	0.00%
83	Shadow Box Cedar Fence	LF	300	\$ 30.00	\$ 9,000.00	\$ -	\$ -	\$ -	\$ 9,000.00	0.00%
84	Block Walls	SF	900	\$ 22.50	\$ 20,250.00	\$ -	\$ -	\$ -	\$ 20,250.00	0.00%
85	Landscaping	LS	1	\$ 80,800.00	\$ 80,800.00	\$ -	\$ -	\$ -	\$ 80,800.00	0.00%
86	Lights	EA	31	\$ 2,300.00	\$ 71,300.00	\$ -	\$ -	\$ -	\$ 71,300.00	0.00%
87	Final Site Stabilization	SF	50,000	\$ 0.32	\$ 16,000.00	\$ -	\$ -	\$ -	\$ 16,000.00	0.00%
88	Monoslab Emergency Access	SF	1,500	\$ 30.00	\$ 45,000.00	\$ -	\$ -	\$ -	\$ 45,000.00	0.00%
89	Emergency Access Pavement	SF	400	\$ 18.50	\$ 7,400.00	\$ -	\$ -	\$ -	\$ 7,400.00	0.00%
90	Recreation Enhancements	LS	1	\$ 50,000.00	\$ 50,000.00	\$ -	\$ -	\$ -	\$ 50,000.00	0.00%
91	Handicapped Access Ramps	LS	1	\$ 19,000.00	\$ 19,000.00	\$ -	\$ -	\$ -	\$ 19,000.00	0.00%
92	Dog Run w/fence & wall	LS	1	\$ 6,800.00	\$ 6,800.00	\$ -	\$ 2,720.00	\$ 2,720.00	\$ 4,080.00	40.00%
93	As-built Plans	LS	1	\$ 10,000.00	\$ 10,000.00	\$ -	\$ -	\$ -	\$ 10,000.00	0.00%
94	BMP Inspections & Certification	LS	1	\$ 10,000.00	\$ 10,000.00	\$ 1,500.00	\$ -	\$ 1,500.00	\$ 8,500.00	15.00%
Sub-total					\$ 374,750.00	\$ 1,500.00	\$ 2,720.00	\$ 4,220.00	\$ 370,530.00	

Total					\$ 1,935,976.25	\$ 239,486.40	\$ 406,825.85	\$ 646,312.25	\$ 1,289,664.00	
10% Contingency					\$ 193,597.63	\$ -	\$ -	\$ -	\$ 193,597.63	
5% Engineering Surveillance					\$ 96,798.81	\$ 11,974.32	\$ 20,341.29	\$ 32,315.61	\$ 64,483.20	
Total					\$ 2,226,372.69	\$ 251,460.72	\$ 427,167.14	\$ 678,627.86	\$ 1,547,744.83	

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**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS MEETING
1580 PAOLI PIKE
September 2, 2014 – 7:00
Draft Minutes**

Present: Chairman Marty Shane, Vice-Chairman Senya D. Isayeff, and Supervisors Carmen Battavio, Chuck Proctor, and Janet Emanuel. Also present were Township Manager Rick Smith, CFO Jon Altshul, and Erich Meyer (Conservancy Board).

Call to Order & Pledge of Allegiance

Marty called the meeting to order at 7:00pm and asked Rick to lead the Pledge of Allegiance.

Moment of Silence

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

Recording of Meeting

No one indicated they would be recording the meeting.

Chairman's Report

Marty expressed sympathy for the friends and family of Dr. Robert "Doc" White, the West Goshen Township Supervisor who recently passed in a tragic accident. He noted the work that Dr. White did for West Goshen and that he will be missed.

Marty stated that the Board would meet in Executive Session immediately after tonight's meeting for a legal matter.

Announce the Alexander's Stormwater Matter has been Re-scheduled to September 16

Marty announced that the Alexander's stormwater matter would be discussed at the September 16 meeting.

Consider Recommendation to Close Out the Applebrook Preserve Escrow

Having received an email from Jim Dehaven, President of the Preserve at Applebrook HOA, indicating that the outstanding issues had been completed, Rick recommended that the Pulte Group's performance bond be released.

Carmen moved to release the Pulte Group's performance bond for the Preserve at Applebrook. Janet seconded the motion. The Board voted unanimously to approve the motion.

Consider Draft Ordinance Authorizing Comcast Cable Franchise Agreement

1 The final draft of the Comcast Cable franchise agreement was reviewed by the Board.
2 Rick stated that it had been ten years since their last agreement, and that this agreement
3 would again be a ten-year agreement. The Board directed Rick to advertise for a public
4 hearing on the matter.

5
6 **Consider Resolutions for CCATO**

7 Marty briefed the Board on the Chester County Association of Township Officials. He
8 explained that one of CCATO's most important functions is to advocate for our interests in
9 Harrisburg. In order to do that, individual Townships propose resolutions for CCATO's
10 consideration, which are then either adopted or not adopted by the full CCATO board in
11 November. A discussion ensued regarding the following four potential resolutions:

12 1) Amend the 2nd Class Township Code and the Municipal Claim and Tax Lien Law
13 to allow municipalities to impose a late fee and/or penalty interest rates on unpaid sewer,
14 water and refuse bills 45 days after the billing date.

15 2) Amend Act 600 to allow municipalities to offer defined contribution plans for
16 police officers.

17 3) Monitor the current state employee and school teacher pension problem to ensure
18 that any proposed solution does not adversely affect existing township pension plans.

19 4) Amend the Sterling Act to authorize municipalities and school districts to collect
20 and retain earned income taxes from residents who work in Philadelphia.

21 **Consider Ashleybrooke Estates Escrow Release #9**

22 Carmen made a motion to release \$10,988.00 in escrow to Renehan Building Group, Inc.
23 Senya seconded the motion. There was no further discussion and no public comment. The
24 Board voted unanimously to approve the motion.

25
26 **Any Other Matter**

27 Rick stated that Mark Miller can't continue his position on the Pension Committee
28 because of his schedule. Carmen made a motion to appoint Mark Gordon in Mark
29 Miller's place. Senya seconded the motion. The Board voted unanimously to approve the
30 motion.

31
32 There was a discussion concerning giving polygraph exams as part of the testing for
33 candidates for the police force. Chuck said polygraph exams would allow WEGO to
34 screen out undesirable candidates. He also stated that Pat Harvey, the solicitor for the
35 Police Commission, had indicated that the use of polygraph tests for police hiring was
36 standard and does not raise any legal issues.

37
38 Chuck made a motion to authorize Chief Bernot to polygraph new police candidates
39 starting immediately. Senya seconded the motion. There was no public comment. The
40 Board voted unanimously to approve the motion.

1 Senya suggested that the Board consider body cameras for any police officer on duty.
2 Rick indicated that he will add this issue to the agenda for the Police Commission's next
3 meeting.
4

5 Chuck related an incident in which he witnessed a woman and her dog attempting to
6 cross Paoli Pike at Taylor Avenue to get to Applebrook Park and an oncoming car having
7 to swerve into the other lane to avoid hitting the dog. He suggested that the Township put
8 up additional signage warning pedestrians not to cross Paoli Pike at that location. Rick
9 agreed to look into the matter further.
10

11 *Barrie Eichorn, 204 Margaret Ln.*, inquired about the Citizen's Police Academy. Marty
12 and Carmen explained that the program would begin on September 4th at the WEGO
13 building and encouraged Mr. Eichorn to contact WEGO for more information.
14

15 **Consider PECO Goshen Substation Landscaping**

16 *Mr. Gregory Cary, County Affairs Manager for PECO* explained that PECO removed the
17 vegetation at the substation several years ago in order to conform with federal homeland
18 security directives. At the same time, Mr. Cary noted that PECO would like to honor the
19 1989 Order from the PUC. To that end, he suggested that he schedule a meeting at the
20 substation between himself, Ed Davidson and the PECO vegetation manager to discuss
21 Mr. Davidson's concerns and possible solutions. Mr. Cary also noted that it will take
22 \$10,000 to \$15,000 to landscape the substation, and ever-changing federal directives may
23 require significant future landscaping expenditures as well.
24

25 Marty requested that a resolution on the matter occur soon. Mr. Cary indicated that he
26 would try to have the matter resolved as expeditiously as possible. The Board agreed to
27 table this issue until the October 21 meeting.
28

29 *Ed Davidson, 9 Oak Tree Lane, Malvern*, noted that many other residents are concerned
30 about this issue, not just him, but that he felt confident that all parties can come to an
31 agreement.
32

33 **Review of Minutes and Corrected**

34 The Board reviewed the draft minutes of August 5. Marty stated that the minutes would
35 stand approved as corrected.
36

37 The Board reviewed the draft minutes of August 19. The Board had substantive changes
38 to the minutes, and Marty asked that the minutes be re-drafted and reviewed at the
39 September 16th meeting.
40

41 **Treasurer's Report**

42 *See attached Treasurer's Report for August 28, 2014.* The Board reviewed the
43 Treasurer's Report and the current invoices. Senya asked about the invoice from Fox
44 Rothschild for \$10,498. Jon explained that the Township's pension consultant had raised
45 concerns about several items in our defined contribution pension document and that Jon
46 had asked our labor attorney to draft amendments to the document. In particular, the

1 pension consultant raised concerns about when an employee becomes eligible for state
2 aid contributions and how “spouse” is defined, given the recent court decision regarding
3 same sex marriage in Pennsylvania. Rick indicated that a recommendation from the
4 Pension Committee on these matters was forthcoming. Senya indicated that this fee was
5 too high for the work rendered and noted that Fox Rothchild was billing us to correct a
6 mistake that they had originally made several years ago when their attorneys drafted the
7 pension plan document. Janet agreed that the invoice was too much. Chuck asked
8 whether East Goshen had received an engagement letter for this work, as is required by
9 law. Rick stated that he would research the matter.

10
11 Carmen moved to graciously accept the Treasurer’s Report and the Expenditure Register
12 Report as recommended by the Treasurer, to accept the receipts and to authorize payment
13 of the invoices just reviewed, with the exception of the \$10,498 invoice from Fox
14 Rothschild LLP. Janet seconded the motion. There was no further discussion and no
15 public comment. The Board voted unanimously to approve the motion.

16
17 **Action List**

18 **Comp Plan-**A request for an extension has been submitted to Chester County Planning
19 Commission.

20 **Open Space Plan-** Ann Toole has been out of commission for the past several weeks, but
21 will be returning soon to finalize the report.

22 **Hershey’s Mill Dam-**Rick noted that both the Milltown Dam and the Hershey’s Mill
23 Dam have similar problems with handling 100 year storms. He explained that the Board
24 will need to decide whether to breach Milltown Dam or overlay it with articulated
25 concrete block at a cost potentially in excess of \$500,000. Rick indicated that if the Board
26 intended to breach the Milltown Dam, it should reject the bids for valve replacements at
27 the September 16th meeting.

28
29 **Acknowledge Receipt of the Conservancy Board’s Mission Statement**

30 The Conservancy Board’s mission statement was acknowledged by the Board.

31
32 **Acknowledge Two Letters Expressing Appreciation for Outstanding Service by**
33 **Mark Miller and his Staff**

34 The Board acknowledged two letters received from resident Maureen Notebaert praising
35 Mark Miller for going above and beyond in doing his job.

36
37 **Public Comment**

38 There was no public comment.

39
40 **Review Chapter 4 Natural Resources**

41 The Board began to review Chapter 4 of the updated Comprehensive Plan. Rick noticed
42 that there were multiple negative statements in the document, and that the consultant
43 hired to write the plan was instructed not to use negative statements.

44
45 A discussion followed in which Senya questioned the quality of the document. He is
46 frustrated with the amount and scope of the negatives and redundancy of the report as it is

1 written. The Board discussed researching what it would cost to have a different
2 consultant write the plan.

3
4 **Adjournment**

5 There being no further business, the meeting was adjourned at 9:30.

6
7
8 Pam Pastorino

9 Recording Secretary

10 *Attachments: Treasurer's Report*

11

DRAFT

August 28, 2014

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

GENERAL FUND

Real Estate Tax	\$1,519.95
Earned Income Tax	\$37,800.00
Local Service Tax	\$16,000.00
Transfer Tax	\$0.00
General Fund Interest Earned	\$0.00
Total Other Revenue	\$140,994.74
Total Receipts:	\$196,314.69

Accounts Payable	\$81,557.16
Electronic Pmts:	
Health Insurance	\$0.00
Credit Card	\$1,321.04
Postage	\$0.00
Debt Service	\$0.00
Payroll	\$95,123.02
Total Expenditures:	\$178,001.22

STATE LIQUID FUELS FUND

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

Expenditures:	\$0.00
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SINKING FUND

Interest Earned	\$0.00
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Expenditures:	\$23,097.50
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TRANSPORTATION FUND

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

Receipts	\$137,714.73
Interest Earned	\$0.00
Total Sewer:	\$137,714.73

Accounts Payable	\$17,406.43
Debt Service	\$0.00
Credit Card	\$687.50
Total Expenditures:	\$18,093.93

REFUSE FUND

Receipts	\$38,235.85
Interest Earned	\$0.00
Total Refuse:	\$38,235.85

Expenditures	\$5,370.31
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SEWER SINKING FUND

Interest Earned	\$0.00
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Expenditures	\$0.00
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OPERATING RESERVE FUND

Receipts	\$0.00
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Expenditures	\$0.00
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Events Fund

Receipts	\$0.00
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Expenditures	\$0.00
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**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS MEETING
1580 PAOLI PIKE
September 16 – 7:00pm
Draft Minutes**

Present: Chairman Marty Shane, Vice-Chairman Senya D. Isayeff, and Supervisors Carmen Battavio, Chuck Proctor and Janet Emanuel. Also present were Township Manager Rick Smith, CFO Jon Altshul, Solicitor Kristin Camp, Esq., and ABC member Erich Meyer (Conservancy Board).

Call to Order & Pledge of Allegiance

Marty called the meeting to order at 7:00pm and asked *resident Gwenne Alexander, 1408 Grand Oak Lane*, to lead the Pledge of Allegiance.

Moment of Silence

Marty called for a moment of silence to honor the troops, all those in uniform, and all those affected by the 9/11 tragedy.

Recording of Meeting

Kelly Lyons, from the **Daily Local News**, indicated she would be recording the meeting. Marty encouraged Ms. Lyons to contact him if she ever has a question.

Chairman's Report

The Board met in Executive Session from 6:00 to 7:00 to discuss a legal matter.

The Board acknowledged receipt of the notice that the Renehan Building Group has applied for a PA DEP National Pollutant Discharge Elimination System (NPDES) General Permit to construct three single family homes at 1662 E. Boot Rd.

Marty announced WEGO's participation in National Drug Take Back Initiative at the Giant Food Store, 1375 Boot Rd. (East Goshen Township), on Saturday, September 27, from 10am to 2pm. *Resident Joe Buonanna, Heron Lane*, asked if a prescription was necessary to turn in medicine. Chuck responded that no identification was necessary.

Public Hearing

Marty conducted a public hearing to consider two new Ordinances:

1. An Ordinance Amending Chapter 106 of the Code of the Township Titled "Burning, Outdoor"
2. An Ordinance authorizing entering into the "Cable Service Franchise Agreement with Comcast"

Both Ordinances were adopted unanimously. A court reporter was present and will provide a complete transcript of the proceeding.

1 **Police/EMS Report**

2 Chief Brenda Bernot announced that the Citizen’s Police Academy is serving its largest
3 class ever with sixteen participants. She noted that the Police Department news can
4 always be found on its website www.westtownpolice.org.

5
6 On Friday, September 12, 2014, the Westtown-East Goshen Regional Police Department
7 competed in the 19th Annual Police Cruise Night sponsored by Faulkner Buick/GMC of
8 West Chester. The department received first prize in the following categories:

- 9 • Best of Show
- 10 • Best SUV
- 11 • Best Graphics for patrol car and SUV

12
13 On Sunday, September 14 2014, at 2:49 P.M. the Westtown-East Goshen Regional Police
14 Department responded to an indecent assault complaint in the 100 block of Cedar Ridge
15 Road in Tree Tops. A sketch of the suspect can be found on the website.

16
17 Chief Bernot reiterated that the National Drug Take Back Initiative will be held at the
18 Giant Food Store, 1375 Boot Rd. (East Goshen Township), on Saturday, September 27.

19
20 She noted that WEGO has eleven criminal mischief investigations ongoing, many
21 concerning the destruction of mailboxes. Chief Bernot urged residents to call the police if
22 they see any of this type of behavior. She was happy to announce that a suspect
23 responsible for vehicle thefts had recently been apprehended and arrested.

24
25 There were two scams that residents should be aware of. One is the IRS scam. An
26 individual identifies himself as an IRS agent, tells the victim that he/she owes money to
27 the IRS, and will be arrested within the next few hours unless the victim immediately
28 pays the overdue money. Another common scam involves Craigslist transactions. An
29 individual attempts to purchase an item, sends too much money, and asks for the extra
30 money to be returned. Upon inspection, the original check is found to be fake.

31
32 Chief Bernot indicated that the police have been, and will continue to enforce the new 35
33 mph speed limit on Paoli Pike between Rt. 352 and Line Rd. Initially, a warning may be
34 given, but further infractions will incur a ticket and a fine.

35
36
37 **Consider Milltown Reservoir Dam Sluice Gate Replacement Bids**

38 Rick informed the Board that on August 12, 2014 the Township opened bids to replace
39 the gate valves at the Milltown dam. The low bid was from Marine Solutions, Inc. for
40 \$70,620. However, in the meantime, PA DEP has advised that additional improvements
41 will be needed to bring the dam into compliance.

42
43 Rick noted that the Township has two options to consider. One is to spend the money to
44 install articulated concrete block, and replace the drain valves. The problem with this is
45 that the PA DEP may continue to change the rules concerning compliance, and the
46 Township would have to continue to pay to bring the dam into compliance with the new

1 rules. The other option is to breach the dam, for a one-time cost to the Township. He
2 suggested that we reject the current bids, and have the township Engineer cost out the two
3 options.

4
5 Carmen moved to reject all bids for replacement of the gate valves. Chuck seconded the
6 motion. Marty added that this is potentially a \$500,000 decision. Marty noted DEP could
7 change the regulations repeatedly, whereas the breach would be a one-time cost. He
8 asked the Board to consider the best decision. Rick suggest that the Board also have
9 Pennoni cost out both options. The Board voted unanimously to accept the motion to
10 reject all bids for replacement of the gate valves and to have Pennoni cost out the options.

11
12 **Consider Alexander's Stormwater Matter**

13 *Rachel Lusk, Attorney for Residents David and Gwenne Alexander, 1408 Grand Oak*
14 *Lane*, explained that the Alexander's had an engineering report completed by Gilmore &
15 Associates, Inc. regarding the excessive stormwater drainage onto their property. Ms.
16 Lusk explained to the Board that the Alexander's would like to have an idea of when the
17 Township might begin to remedy the stormwater issues.

18
19 Rick referenced a memo from Nathan Cline; Township Engineer that identified three
20 possible remedies for the stormwater issue that the Township believes will resolve the
21 water problem. Marty responded that if the Board approves the remedies, that work
22 would begin shortly. He noted that the installation of extra inlets, as suggested by the
23 engineers, would not stop the issues altogether, but that the extra inlets would help. Rick
24 said they would be done by the end of the year.

25
26 Senya made a motion for the Township to take the following three steps:

- 27
28 1. Install an additional inlet adjacent to the existing inlet located south of the Aqua
29 driveway on Red Maple Drive.
30 2. Install topsoil and/or an asphalt curb along the existing gutter curb at and north of
31 the existing Aqua driveway
32 3. Install an additional inlet adjacent to the inlet located in the rear of 708 Red
33 Maple Drive next to the Aqua lot.

34
35 Janet seconded the motion.

36
37 *Resident Mike Rook, 711 Red Maple Drive*, expressed to the Board that the problem is
38 not just between Grand Oak Lane and Red Maple Drive, but in the entire neighborhood.
39 He has lived in his house for 42 years and had no stormwater issues until ten years ago.
40 The last couple of years the groundwater level has been the worst ever so when heavy
41 rains fall, water from Linden Lane backs up the storm sewer. He has had water in his
42 backyard up to four feet deep. A higher curbs and topsoil, as suggested by the Township,
43 will create a dam and his property will get more water which may eventually end up in
44 his basement. He believes that the fix for the Alexander's will solve the problem for one
45 area, but exacerbate the problem in another.

1 Marty noted that the goal to curbing along the Aqua property is to direct the stormwater
2 to the inlet. Adding inlets will help drain this water. He would like to know how the
3 Township's solution will affect Mr. Rook's property. Mr. Rook responded that the inlets
4 will put more water in the storm drain, which will then fill to capacity and flood other
5 areas. Marty added that recently, storms have been more severe and that the water from
6 the whole Grand Oak Development flows through Red Maple Drive, and the size of the
7 pipe can only handle certain amounts of rain. Mr. Rook noted that perhaps the pipe is no
8 longer able to handle recent rain amounts.

9
10 Senya agreed that in fixing one problem, the Township does not want to create another
11 and wants to get to the ultimate cause of the problem. He suggested that we do a
12 complete hydraulic and hydrologic study of the area, because the system may no longer
13 be large enough to handle current stormwater levels.

14
15 Chuck added that adding inlets will only increase the capacity of the inlets, not that of the
16 pipes.

17
18 Rick said that when the development was built, there was no pipe between the houses in
19 this neighborhood because the stormwater was handled by open swales. The residents did
20 not like the swales and asked the Board to install pipes and inlets. Rick noted that we
21 could do a \$25,000 analysis, but he believes that the water from the inlets will get into the
22 pipes which should be big enough. He suggested we complete the three recommended
23 improvements.

24
25 Mr. Rook asked if the Township will take responsibility for the water that goes into his
26 basement if these three improvements do not work. Rick replied that no, the Township
27 will add an inlet in his backyard. He also suggested that the Township look to see if the
28 pipe in Mr. Rook's yard is clogged. Carmen indicated that it would be worthwhile to
29 check the hydrostatic pressure of the pipe in Mr. Rook's yard. Chuck suggested that the
30 Township check the size and condition of the pipes and that we need a study of upstream
31 and downstream conditions.

32
33 Senya withdrew the original motion.

34
35 Chuck moved to authorize staff and Pennoni to make a thorough study of up and
36 downstream conditions and of the pipes in the area.

37
38 Carmen seconded the motion.

39
40 Marty advised the Alexander's that the new plan will delay the fix of their water issue.
41 Rick stated that the Township will look at the size and condition of the pipeline before
42 10/7. Ms. Lusk replied that if this will help the problem, the Alexander's are willing to
43 wait, but asked that the matter be handled expeditiously.

44
45 The Board voted unanimously to make a thorough study of up and downstream
46 conditions and of the pipes in the area.

1
2 **Consider Fast Food Restaurant with Drive-Through Service Zoning Amendment**

3 *Patrick McKenna, Esq.*, made a presentation on behalf of Abjibapa Enterprises
4 concerning the proposed amendment to the C-2 Zoning District in order to construct a
5 Dunkin Donuts with a drive-through in the bank building in the Goshen Village Shopping
6 Center. Mr. McKenna indicated that a traffic study was completed and reviewed and the
7 results did not change when the school traffic was included. He provided letters of
8 support for the project from tenants of the shopping center.
9

10 In order to comply with Board recommendations, his client is prepared to do the
11 following:
12

- 13 1. Change the drive-through configuration so as to direct stacking traffic in a safe,
14 non-conspicuous manner, as such losing five parking spaces
- 15 2. Move the menu board and landscape is so it will only be visible for 100 feet for
16 west bound vehicles on Paoli Pike.
- 17 3. Set the dumpster back into a hill and construct it so as to comply with the
18 Ordinance
19

20 He noted that Dunkin has committed to a 20-year lease and that they have seventeen
21 other successful locations. His clients are estimating \$200,000 in renovations. Mr.
22 McKenna was looking for direction from the Board as to whether they should continue
23 with the project or not.
24

25 Chuck expressed concern about the dumpster and asked if Dunkin would be amenable to
26 keeping trash inside the building and having it picked up on a more regular basis. Mr.
27 McKenna was certain that Dunkin would not agree.

28 Senya related a story in which he visited a traditional Dunkin Donuts without a drive-
29 through in Pike County. He found it to be a thriving community center. He expressed that
30 such a traditional facility would be a lovely addition to the community, but changing the
31 zoning to allow the drive-through would not be in the best interest of the community.
32

33 Senya made a motion to allow a traditional Dunkin Donuts in the shopping center, but not
34 a drive-through. Carmen seconded the motion.
35

36 Carmen agreed that a drive-through facility was not a good idea, but was not concerned
37 about the menu board or the traffic. He was concerned that allowing one drive-through
38 restaurant would set a precedent for others to move in as well, resulting in a change to the
39 aesthetics of the Township. Chuck was concerned about the traffic flow in the parking
40 lot, the dumpster and the drive-through setting a precedent. Janet had no problem with the
41 dumpster but was concerned about internal traffic circulation. She noted that exiting
42 traffic is a problem, and that it is not easy to get through this parking lot due to its
43 configuration. She agreed that the signage is something that could be worked out.
44

1 Mr. McKenna responded that the Traffic Engineers did not mention anything about
2 traffic circulation within the shopping center. He also expressed that Dunkin would not
3 go forward if it could not have a drive-through.
4

5 Chuck then asked for resident comments. Mr. Buonanno noted that according to code it is
6 not allowed, but he does not think the drive-through is an issue. He believes that most of
7 the township residents would stop for coffee, and not utilize drive through.
8

9 Marty noted that when the zoning ordinance was adopted the Township did not think a
10 fast food restaurant with a drive-through was appropriate for this location. He noted that
11 the Swiss Farms went to great trouble to be able to construct their facility. He also
12 expressed concern about further drive-through restaurants asking for permission to build
13 as well. He would welcome a traditional Dunkin Donuts but not a drive-through and
14 believes that the sign would be grossly over-sized. He referenced the Comprehensive
15 Plan and that the restaurant does not fit in with the future plans of the Township.
16

17 Mr. McKenna expressed regret that the Board did not say that the drive-through would be
18 a deal-breaker four months ago before his clients spent so much money on traffic studies.
19 Marty responded that all parties involved believed that there would be room for
20 negotiation. Senya said that the applicant never indicated that unless they had the drive-
21 through and the larger sign that the applicant would not build the facility. He noted that
22 everyone on the Board made every effort to help and that at the last meeting it was made
23 clear that the Board did not want to give the applicants any reason to believe that
24 spending more money was appropriate.
25

26 Marty said that the Board tried to accommodate the applicant and that the Township has a
27 right to uphold the current zoning ordinance.
28

29 The Board voted unanimously to approve the motion to allow a traditional Dunkin
30 Donuts, but not one with a drive-through.
31

32
33 **Consider Approval of 1662 E. Boot Rd. Preliminary/Final Subdivision and Land**
34 **Development Plan and Act 537 Plan Revision.**

35 *Nick Vastardis, PE, Vastardis Consulting Engineers, LLC*, addressed the Board
36 concerning the request by the Renehan Building Group to demolish the existing dwelling
37 at 1662 E. Boot Rd. and construct three new homes.
38

39 Carmen moved to approve the Preliminary/Final Subdivision and Land Development
40 Plan and grant the Tree Protection Zone waiver request from Section 205.63A(1) of the
41 Township Code for 1662 E. Boot Rd. as depicted on the plans dated 2/13/2014 last
42 revised 8/25/2014 for the creation of three new residential building lots with the
43 following conditions:
44

- 1 1. The applicant shall address all remaining comments outlined in the Township
2 Engineer's review letter dated 9/3/2014, prior to the execution and recording of
3 the final plans.
- 4 2. The applicant will follow all applicable federal, state and local laws and secure all
5 proper permits and approvals prior to construction of the improvements depicted
6 on the plans.
- 7 3. The applicant shall pay an impact fee of \$396.25 per trip for the project prior to
8 the issuance of a building permit.
- 9 4. The applicant agrees to replace any tree, within the tree protection zone, that dies
10 prior to the issuance of certificates of use and occupancy with similar trees at a
11 ratio of two (2) trees for each tree that dies; and add a note to the plan to that
12 effect.

13
14 Senya seconded the motion.

15
16 Marty asked Mr. Vastardis if he agreed to the conditions and Mr. Vastardis did so agree.

17
18 The Board voted unanimously to approve the motion.

19
20 **Determine Board's Position on the Dimensional Variance for 1454 Glenbrook Lane**

21 *Anthony Sivo, 1454 Glenbrook Lane*, explained to the Board his request for dimensional
22 relief from the side yard setback requirement for an accessory building. He is requesting
23 to put a shed larger than 10 x 12 but no larger than 12 x 20 and that it would be 13 feet
24 from the property line rather than the required 20 feet. He would like the Board to
25 support the variance before he goes before the ZHB.

26
27 Carmen asked Mr. Sivo if he had a letter stating that the neighbors are in favor of
28 building the storage structure and Mr. Sivo replied that his neighbor will actually help
29 with the construction.

30
31 Marty thought seven feet of relief was a lot to ask for. Mr. Sivo replied that because of
32 the narrowness of his property, this position makes the most sense for all the neighbors.
33 Senya added that it was important for Mr. Sivo to specify that the building is a storage
34 structure/accessory building in order to help his case before the ZHB. Janet noted that
35 there are unique situations on the property, including a floodplain that requires the
36 dimensional relief from the side yard setback requirement. Rick added that if that
37 property was .01 acres larger, the shed size permitted in the side yard would increase to
38 240 ft².

39
40 Chuck moved to support the dimensional variance application for 1454 Glenbrook Ln.
41 because the relief sought is minimal and will not alter the character of the neighborhood;
42 with the following conditions:

- 43
44 1. The applicant agrees to have the side yard property line in question surveyed and
45 marked.

- 1 2. The floodplain line in the rear yard area of the property shall be identified and
2 marked.
- 3 3. The applicant agrees to construct an appropriate storm water management system
4 to collect and manage the storm water runoff from the new impervious cover of
5 the accessory building.
- 6 4. The applicant will follow all applicable federal, state, and local laws and secure
7 all proper permits prior to construction of the improvements depicted within the
8 application.

9
10 The Board noted that Mr. Sivo's lot is exactly one (1) acre and if he had applied for a
11 variance from the acreage requirement in Section 240-32P(1)(b) a de minimus variance
12 would be warranted.

13
14 Senya seconded the motion.

15
16 There was no further discussion and the Board voted unanimously to support the
17 dimensional variance.

18
19 **Consider next step in Hershey Mill Dam project**

20 The Township obtained a permit from PA DEP to rehabilitate the Hershey Mill Dam.
21 Friends of Hershey Mill Dam intend to raise funds for the rehabilitation, but they want a
22 “good number” or estimate of how much money they need to raise. Since bids are only
23 good for sixty days, unless the money was raised in those sixty days, the estimate would
24 no longer be valid. Also, the bids do not include dredging. Rick asked how the Board
25 wanted to proceed.

26
27 Marty suggested that the Township give the Friends of the Hershey Mill Dam a period of
28 time in order to raise money. If they can raise the money, we can go forward with the
29 project. He added that we could give them a time frame and an estimate of the cost of the
30 project.

31
32 Senya suggested that we give the Friends of the Hershey Mill Dam an estimate. If the
33 bids come back higher, the Township will pay the extra money; if the bids come back
34 lower, Friends will return the money. He also encouraged the Board to give the Friends a
35 fair period of time for the money to be raised.

36
37 Rick reiterated that estimates can swing, but said he will get an estimate from our
38 engineer to present at the 10/7 meeting.

39
40 Mr. Buonanno asked if the newly rehabilitated dam was to become a Veteran's
41 Memorial, and/or a reflecting pond, which would be a nice way to move forward with the
42 Hershey Mill Dam project. He said he would work with Friends of Hershey Mill Dam to
43 do this.

44
45 **Consider Purchase of Vehicle Diagnostic Scanner**

1 Carmen made a motion to approve the purchase of a Vehicle Diagnostic Scanner. Chuck
2 seconded the motion.

3
4 Senya asked at what point do we draw the line for getting Public Works equipment and
5 expressed concern that the Township mechanic may be overburdened with new
6 responsibilities.

7
8 The Board voted unanimously to accept the motion.

9
10 **Consider Wind Generated Energy Systems/Windmills**

11 There was some discussion concerning the use of wind generated energy systems in the
12 Township. The Board agreed to table the issue until the 10/7 Board Meeting.

13
14 **Any Other Matter**

15 Janet, who is on the Comprehensive Plan Task Force, made a motion that we direct staff
16 to send a request to the parties to revise the existing scope of work in the Vison
17 Partnership Program Grant Contract. The revision would include preparation of a “new”
18 Comprehensive Plan. Carmen seconded the motion. The motion was approved by the
19 board unanimously.

20
21 Chuck reminded everyone that Constitution Day was the following day. Constitution Day
22 is the day that we celebrate the ratification of our Constitution.

23
24 Janet noted that the showing of the movie **Frozen** in the park was a great success. There
25 was a large crowd playing games, meeting the Princess, and watching a movie in our new
26 amphitheater. She wanted to applaud Jason Lang, Director of Recreation, for a job well
27 done.

28
29 **Review of Minutes**

30 The Board received the draft minutes of August 19. Marty stated that the minutes would
31 stand approved as corrected.

32
33 **Treasurer’s Report**

34 *See attached Treasurer’s Report for September 11, 2014.* The Board reviewed the
35 Treasurer’s Report and the current invoices. Carmen moved to graciously accept the
36 Treasurer’s Report and the Expenditure Register Report as recommended by the
37 Treasurer, to accept the receipts and to authorize payment of the invoices just reviewed.
38 Chuck seconded the motion. There was no further discussion and no public comment.
39 The Board voted unanimously to approve the motion.

40
41 **Action List**

42 **Bicentennial Committee** – No Action

43
44 **Comcast** - Rick noted that we could take Comcast off of the Action List as the Board
45 approved the franchise agreement with Comcast.

1 **Financial Report**

2 Jon Altshul reported that as of August 31, 2014, the general fund had year-to-date
3 revenues of \$7,177,081 compared to expenses of \$6,287,442 for a positive variance of
4 \$889,640, excluding pass through accounts. Compared to the YTD budget, revenues were
5 \$129,072 over-budget, while expenses were \$220,500 over-budget for a negative budget
6 variance of \$91,428. The general fund balance was \$7,090,463. Net of core revenues,
7 Public Works was over-budget by \$214,382 and Parks and Recreation was \$13,574 over-
8 budget. The remaining departments were all under-budget. As of August 31, the general
9 fund is on track to end the year with a deficit of \$7,716 or \$94,655 over-budget for the
10 year. Carmen noted that the Board should consider increasing the budget for snow
11 removal for the coming year due to another forecasted severe winter.
12
13

14 **Public Comment**

15 None
16

17 **Adjournment**

18 There being no further business, the regular meeting was adjourned at 10:30.
19
20

21 Pam Pastorino

22 Recording Secretary

23 *Attachments: Treasurer's Report*
24
25
26
27
28

September 11, 2014

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

GENERAL FUND

Real Estate Tax	\$329.50	Accounts Payable	\$308,868.73
Earned Income Tax	\$212,684.12	<u>Electronic Pmts:</u>	
Local Service Tax	\$11,651.54	Health Insurance	\$0.00
Transfer Tax	\$0.00	Credit Card	\$0.00
<i>General Fund Interest Earned</i>	\$552.26	Postage	\$1,000.00
Total Other Revenue	\$50,971.76	Debt Service	\$16,494.05
Total Receipts:	<u>\$276,189.18</u>	Payroll	\$96,184.89
		Total Expenditures:	<u>\$422,547.67</u>

STATE LIQUID FUELS FUND

Receipts	\$0.00		
<i>Interest Earned</i>	\$47.44		
<i>Total State Liquid Fuels:</i>	<u>\$47.44</u>	Expenditures:	<u>\$0.00</u>

SINKING FUND

<i>Interest Earned</i>	<u>\$405.93</u>	Expenditures:	<u>\$22,372.78</u>
------------------------	-----------------	---------------	--------------------

TRANSPORTATION FUND

<i>Interest Earned</i>	<u>\$188.39</u>	Expenditures:	<u>\$0.00</u>
------------------------	-----------------	---------------	---------------

SEWER OPERATING FUND

Receipts	\$52,721.56	Accounts Payable	\$51,666.39
<i>Interest Earned</i>	\$26.80	<i>Debt Service</i>	\$124,951.29
Total Sewer:	<u>\$52,748.36</u>	<i>Credit Card</i>	\$0.00
		Total Expenditures:	<u>\$176,617.68</u>

REFUSE FUND

Receipts	\$18,174.29		
<i>Interest Earned</i>	\$10.53		
Total Refuse:	<u>\$18,184.82</u>	Expenditures	<u>\$67,944.35</u>

SEWER SINKING FUND

<i>Interest Earned</i>	<u>\$218.15</u>	Expenditures	<u>\$0.00</u>
------------------------	-----------------	--------------	---------------

OPERATING RESERVE FUND

Receipts	<u>\$127.49</u>	Expenditures	<u>\$0.00</u>
----------	-----------------	--------------	---------------

Events Fund

Receipts	<u>\$0.57</u>	Expenditures	<u>\$0.00</u>
----------	---------------	--------------	---------------

October 2, 2014

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

GENERAL FUND

Real Estate Tax	\$3,268.46
Earned Income Tax	\$32,100.00
Local Service Tax	\$0.00
Transfer Tax	\$59,535.49
General Fund Interest Earned	\$636.74
Total Other Revenue	\$399,297.76
Total Receipts:	<u>\$494,838.45</u>

Accounts Payable	\$370,297.43
<u>Electronic Pmts:</u>	
Health Insurance	\$41,912.46
Credit Card	\$970.75
Postage	\$0.00
Debt Service	\$0.00
Payroll	\$137,148.22
Total Expenditures:	<u>\$550,328.86</u>

STATE LIQUID FUELS FUND

Receipts	\$0.00
Interest Earned	\$52.35
Total State Liquid Fuels:	<u>\$52.35</u>

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

SINKING FUND

Interest Earned	<u>\$402.49</u>
-----------------	-----------------

Expenditures:	<u>\$13,603.39</u>
---------------	--------------------

TRANSPORTATION FUND

Interest Earned	<u>\$189.92</u>
-----------------	-----------------

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

SEWER OPERATING FUND

Receipts	\$102,593.95
Interest Earned	\$60.78
Total Sewer:	<u>\$102,654.73</u>

Accounts Payable	\$131,644.30
Debt Service	\$0.00
Credit Card	\$0.00
Total Expenditures:	<u>\$131,644.30</u>

REFUSE FUND

Receipts	\$30,727.01
Interest Earned	\$22.64
Total Refuse:	<u>\$30,749.65</u>

Expenditures	<u>\$35,896.09</u>
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SEWER SINKING FUND

Interest Earned	<u>\$211.16</u>
-----------------	-----------------

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

OPERATING RESERVE FUND

Receipts	<u>\$123.41</u>
----------	-----------------

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

Events Fund

Receipts	<u>\$0.55</u>
----------	---------------

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

**EAST GOSHEN TOWNSHIP
MEMORANDUM**

TO: BOARD OF SUPERVISORS
FROM: BRIAN MCCOOL
SUBJECT: PROPOSED PAYMENTS OF BILLS
DATE: 10-02-14

Please accept the attached Treasurer's Report and Expenditure Register Report for consideration by the Board of Supervisors. I recommend the Treasurer's Report and each register item be approved for payment.

General Fund expenses include the monthly payment to WEGO in the amount of \$220,022. Also, there were expenses for asphalt in the amount of \$40,082.68 mostly due to the resurfacing of Wilson Lane.

General Fund revenue includes payments from the Sewer Fund (\$108,113), Refuse Fund (\$17,073) and Municipal Authority (\$8,043) for reimbursements of wages and administrative overhead. Also included is a reimbursement for damage to the Township Building from a broken sewer pipe from early September in the amount of \$31,273 and a payment (pass through) of \$157,795 from the state for general municipal pension system state aid for WEGO.

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



**REGULAR
INVOICE SUMMARY**

EAST GOSHEN TOWNSHIP
EAST GOSHEN TWP
1580 PAOLI PIKE
West Chester, PA 19380

BILL ACCOUNT NUMBER: 1500030002	INVOICE NUMBER: 140911417230
BILL ACCOUNT NAME: EAST GOSHEN TOWNSHIP	INVOICE MONTH(S): October 2014
CLIENT NUMBER: 150003	PREPARED DATE: 9/11/2014
CLIENT NAME: EAST GOSHEN TOWNSHIP	PAYMENT DUE DATE: 10/1/2014

PRIOR BILLING INFORMATION

Last Bill Amount	\$13,125.65	
Payments Received Through 09/10/2014	(\$13,125.65)	

BALANCE FORWARD **\$0.00**

CURRENT CHARGES

Premium Summary	\$12,535.59
Member Rate Detail	

TOTAL CURRENT CHARGES **\$12,535.59**

TOTAL DUE **\$0.00**

[Click Here for Paper Payment](#)

Please be advised of new options for submitting insurance premium payments. You can submit your payment using the attached payment coupon from this invoice, or call 1-877-347-3151 to have our representative process an Automated Clearing House (ACH) payment by phone. ACH payment via e-bill is temporarily unavailable, however, full functionality will be available on the 1st day of the month that your insurance is effective, as noted on your invoice.

[close this window](#)



**REGULAR
INVOICE SUMMARY**

EAST GOSHEN TOWNSHIP
EAST GOSHEN TWP
1580 PAOLI PIKE
West Chester, PA 19380

BILL ACCOUNT NUMBER: 1500030003	INVOICE NUMBER: 140911417237
BILL ACCOUNT NAME: EAST GOSHEN TOWNSHIP	INVOICE MONTH(S): October 2014
CLIENT NUMBER: 150003	PREPARED DATE: 9/11/2014
CLIENT NAME: EAST GOSHEN TOWNSHIP	PAYMENT DUE DATE: 10/1/2014

PRIOR BILLING INFORMATION

Last Bill Amount \$16,468.70
Payments Received Through 09/10/2014 (\$16,468.70)

BALANCE FORWARD \$0.00

CURRENT CHARGES

Premium Summary \$17,315.32
Member Rate Detail

TOTAL CURRENT CHARGES \$17,315.32

TOTAL DUE \$0.00

[Click Here for Paper Payment](#)

Please be advised of new options for submitting insurance premium payments. You can submit your payment using the attached payment coupon from this invoice, or call 1-877-347-3151 to have our representative process an Automated Clearing House (ACH) payment by phone. ACH payment via e-bill is temporarily unavailable, however, full functionality will be available on the 1st day of the month that your insurance is effective, as noted on your invoice.

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**REGULAR
INVOICE SUMMARY**

EAST GOSHEN TOWNSHIP
EAST GOSHEN TWP
1580 PAOLI PIKE
West Chester, PA 19380

BILL ACCOUNT NUMBER: 1500030001	INVOICE NUMBER: 140911436985
BILL ACCOUNT NAME: EAST GOSHEN TOWNSHIP	INVOICE MONTH(S): October 2014
CLIENT NUMBER: 150003	PREPARED DATE: 9/11/2014
CLIENT NAME: EAST GOSHEN TOWNSHIP	PAYMENT DUE DATE: 10/1/2014

PRIOR BILLING INFORMATION

Last Bill Amount	\$12,061.55	
Payments Received Through 09/10/2014	(\$12,061.55)	
BALANCE FORWARD		\$0.00

CURRENT CHARGES

<u>Premium Summary</u>	\$12,061.55	
<u>Member Rate Detail</u>		

TOTAL CURRENT CHARGES **\$12,061.55**

TOTAL DUE **\$0.00**

[Click Here for Paper Payment](#)

Please be advised of new options for submitting insurance premium payments. You can submit your payment using the attached payment coupon from this invoice, or call 1-877-347-3151 to have our representative process an Automated Clearing House (ACH) payment by phone. ACH payment via e-bill is temporarily unavailable, however, full functionality will be available on the 1st day of the month that your insurance is effective, as noted on your invoice.

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Report Date 09/18/14

Expenditures Register
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MARPO5 run by BARBARA 4 : 37 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
67	41280	1	01452 3505	APPLEBROOK GOLF CLUB GOLF DAY - APPLEBROOK SEPTEMBER 23 GOLF OUTING	091814	09/18/14	09/18/14	09/18/14	7671	6,685.00
										6,685.00
3015	41281	1	01461 3720	WOODLAWN GARDEN CENTER LANDSCAPING 12 TREES FOR CONSERVANCY BOARD	091814	09/18/14	09/18/14	09/18/14	7672	1,088.20
										1,088.20
										7,773.20
2 Printed, totalling										7,773.20

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	7,773.20	GENERAL FUND
		7,773.20	

PERIOD SUMMARY

Period	Amount
1409	7,773.20
	7,773.20

Report Date 09/23/14

Expenditures Register
GL-1409-44380

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MARP05 run by BARBARA 10 : 52 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01	GENERAL FUND									
1903	41283	1	01401 3000	ALTHOUSE, GARY GENERAL EXPENSE TOLLS TO ABINGTON MEETING	091514	09/22/14		09/22/14		5.54
										5.54
3213	41285	1	01454 3740	BEST LINE EQUIPMENT EQUIPMENT MAINT. & REPAIR AUGER & AUGER BIT RENTAL 9/2-9/3/14	R01836	09/22/14		09/22/14		87.20
										87.20
180	41287	1	01461 3720	BROWN NURSERY, SAM LANDSCAPING TAXODIUM D FALLING WATERS	0067722	09/22/14		09/22/14		75.00
										75.00
3380	41292	1	01462 2490	CIORLETTI, SUE MATERIALS & SUPPLIES LILAC BUSH FOR PLANK HOUSE	091514	09/22/14		09/22/14		19.07
										19.07
2996	41293	1	01409 3740	CNS CLEANING COMPANY TWP. BLDG. - MAINT & REPAIRS JANITORIAL SERVICE - SEPTEMBER	42701	09/22/14		09/22/14		870.00
	41293	2	01409 3840	DISTRICT COURT EXPENSES JANITORIAL SERVICE - SEPTEMBER	42701	09/22/14		09/22/14		255.00
										1,125.00
2491	41295	1	01401 3210	COMCAST 297264-02-5 COMMUNICATION EXPENSE 297264-02-5 9/17-10/16/14 PW TV	090414	09/22/14		09/22/14		10.60
										10.60

Report Date 09/23/14

Expenditures Register
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PARP05 run by BARBARA

10 : 52 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
2889	41312	1	01462 2490	MARSH CREEK SIGNS MATERIALS & SUPPLIES MESSAGE SIGN FOR GOSHENVILLE	9973	09/23/14		09/23/14		180.00
										180.00
829	41314	1	01454 3740	MASTER'S TOUCH EQUIPMENT MAINT. & REPAIR EXTERM. SERV. SEPT.2014 E.G.PARK	54642	09/23/14		09/23/14		84.00
	41316	1	01409 3840	DISTRICT COURT EXPENSES EXTERM. SERV. SEPT.2014 D.CT.& POL	54649	09/23/14		09/23/14		58.00
	41317	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS EXTERM. SERV. SEPT.2014 TWP.6PW	54650	09/23/14		09/23/14		104.00
										246.00
864	41313	1	01452 3204	METROPOLITAN FLAG & BANNER CO. COMMUNITY DAY 2 VINYL BANNERS "WELCOME TO EAST GOSHEN COMMUNITY DAY"	10402	09/23/14		09/23/14		240.00
										240.00
1052	41319	1	01408 3130	PENNONI ASSOCIATES INC. ENGINEERING SERVICES SERVICES THRU 8/24/14 GRANT ASSIST	604410	09/23/14		09/23/14		1,845.50
	41321	1	01408 3130	ENGINEERING SERVICES SERV.THUR 8/24/14 MILLTOWN DAM	604422	09/23/14		09/23/14		12,069.75
	41322	1	01408 3130	ENGINEERING SERVICES SERV.THUR 8/24/14 WESTTOWN WAY	604425	09/23/14		09/23/14		1,783.00
	41323	1	01408 3130	ENGINEERING SERVICES SERV.THUR 8/24/14 E.BOOT RD.BRIDGE	604430	09/23/14		09/23/14		84.75
	41324	1	01408 3131	ENGINEER.& MISC.RECHARGES SERV.THUR 8/24/14 GOSHEN MEADOWS	604412	09/23/14		09/23/14		716.50
	41325	1	01408 3131	ENGINEER.& MISC.RECHARGES SERV.THUR 8/24/14 ASHLEYBROOKE	604411	09/23/14		09/23/14		882.50
	41326	1	01408 3131	ENGINEER.& MISC.RECHARGES SERV.THUR 8/24/14 APPLEBROOK/PULTE	604414	09/23/14		09/23/14		906.75
	41327	1	01408 3131	ENGINEER.& MISC.RECHARGES SERV.THUR 8/24/14 1637 MANLEY	604415	09/23/14		09/23/14		41.50
	41328	1	01408 3131	ENGINEER.& MISC.RECHARGES SERV.THUR 8/24/14 SUNNY RIDGE	604417	09/23/14		09/23/14		1,507.25
	41329	1	01408 3131	ENGINEER.& MISC.RECHARGES SERV.THUR 8/24/14 RENEHAN	604418	09/23/14		09/23/14		1,535.50
	41330	1	01408 3131	ENGINEER.& MISC.RECHARGES SERV.THUR 8/24/14 YARDLEY VILLAGE	604419	09/23/14		09/23/14		224.25
	41331	1	01408 3131	ENGINEER.& MISC.RECHARGES SERV.THUR 8/24/14 SORRELL HILL	604421	09/23/14		09/23/14		166.00
	41332	1	01408 3131	ENGINEER.& MISC.RECHARGES SERV.THUR 8/24/14 ACERO PUMP STAT.	604408	09/23/14		09/23/14		260.75

AT PLANNIC HOUSE

Report Date 09/23/14

Expenditures Register
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MARP05 run by BARBARA 10 : 52 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
										22,024.00
3381				REPUBLICAN COMMITTEE OF CHESTER CNTY.						
	41335	1	01367 3240	PARK FEES	091114	09/23/14		09/23/14		200.00
				PARK RENTAL REFUND						
										200.00
3181				ROTHWELL DOCUMENT SOLUTIONS						
	41336	1	01401 3840	RENTAL OF EQUIP. -OFFICE	INV69104	09/23/14		09/23/14		1,055.36
				LANIER/MP C5503 6/18-9/17/14						
										1,055.36
1342				TMACC						
	41337	1	01401 3000	GENERAL EXPENSE	71122-8464	09/23/14		09/23/14		1,200.00
				TMACC ANNUAL MEMBERSHIP 2014						
										1,200.00
2995				UNIFIRST CORPORATION						
	41338	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS	072 0644118	09/23/14		09/23/14		11.04
				WEEK END 7/2/14 CLEAN MATS						
	41338	2	01487 1910	UNIFORMS	072 0644118	09/23/14		09/23/14		161.06
				WEEK END 7/2/14 CLEAN UNIFORMS						
	41339	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS	072 0654178	09/23/14		09/23/14		11.04
				WEEK END 9/10/14 CLEAN MATS						
	41339	2	01487 1910	UNIFORMS	072 0654178	09/23/14		09/23/14		227.36
				WEEK END 9/10/14 CLEAN UNIFORMS						
	41340	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS	072 0653126	09/23/14		09/23/14		11.04
				WEEK END 9/03/14 CLEAN MATS						
	41340	2	01409 3740	TWP. BLDG. - MAINT & REPAIRS	072 0653126	09/23/14		09/23/14		-2.52
				CREDIT DUE TO BILLING ERROR						
	41340	3	01487 1910	UNIFORMS	072 0653126	09/23/14		09/23/14		161.06
				WEEK END 9/3/14 CLEAN UNIFORMS						
	41340	4	01487 1910	UNIFORMS	072 0653126	09/23/14		09/23/14		-34.18
				CREDIT DUE TO BILLING ERROR						
										545.90
2050				VILLAGE MEDICAL						
	41342	1	01487 1550	DRUG & ALCOHOL TESTING	00113610-00	09/23/14		09/23/14		75.00
				DRUG SCREENING - S.BIONDI						
	41342	2	01487 1550	DRUG & ALCOHOL TESTING	00113610-00	09/23/14		09/23/14		95.00
				DRUG & ALCOHOL SCREENING - K.MILLER						
										170.00

Report Date 09/23/14

Expenditures Register
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MARP05 run by BARBARA 10 : 52 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
2921				WALSH, EDWARD B. & ASSOCIATES INC.						
	41343	1	01454 7301	HERSHEY MILL DAM - GENERAL	58814	09/23/14		09/23/14		340.00
				PROFESS.SERVICE AUGUST 2014 HERSHEY						
				MILL DAM						
										340.00
1470				WESTTOWN TOWNSHIP						
	41344	1	01410 5310	REGIONAL POLICE BLDG INTEREST	092314	09/23/14		09/23/14		1,624.38
				SEPTEMBER 2014 INTEREST						
	41344	2	01410 5320	REGIONAL POLICE BLDG PRINCIPAL	092314	09/23/14		09/23/14		9,166.67
				SEPTEMBER 2014 PRINCIPAL						
										10,791.05
1983				YALE ELECTRIC SUPPLY CO						
	41345	1	01409 3745	PW BUILDING - MAINT REPAIRS	S102376790.001	09/23/14		09/23/14		78.79
				FLUORSCENT LIGHTING						
	41346	1	01409 3745	PW BUILDING - MAINT REPAIRS	S102375116.001	09/23/14		09/23/14		664.38
				LED BULBS						
										743.17

Report Date 09/23/14

Expenditures Register
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PARP05 run by BARBARA 10 : 52 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
03				SINKING FUND						
627				HIGHWAY MATERIALS INC.						
41306	1	03409	7400	CAPITAL REPLACEMENT-TWP BLDG 20 TONS 25C .3<3 ASPHALT - PARK LOT	1634064MB	09/23/14		09/23/14		821.00
41307	1	03409	7400	CAPITAL REPLACEMENT-TWP BLDG 153.95 TONS 25C .3<3 ASPHALT PK LOT	1634052MB	09/23/14		09/23/14		6,319.65
										7,140.65

Report Date 09/23/14

Expenditures Register
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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
1668				EXETER SUPPLY COMPANY INC						
	41304	1	05422 3701	R.C. COLLEC.-MAINT.& REPR PARSON QUICK PLUG FAILS & MANHOLE COVER EXTRACTORS	315898	09/23/14		09/23/14		815.96
	41304	2	05420 3702	C.C. COLLEC.-MAINT.& REPR. PARSON QUICK PLUG FAILS & MANHOLE COVER EXTRACTORS	315898	09/23/14		09/23/14		815.96
										1,631.92
569				GREAT VALLEY LOCKSHOP						
	41305	2	05422 3700	R.C. STP-MAINT.& REPAIRS MASTER #3 PADLOCKS	CO00088021	09/23/14		09/23/14		88.56
										88.56
3043				MAIN POOL & CHEMICAL COMP. INC.						
	41311	1	05422 2441	R.C. COLLEC.-CHEMICALS 2200 GAL.ALUMINUM SULFATE & 245 50 LB.BAGS SODIUM CARBONATE LITE	1443750	09/23/14		09/23/14		6,085.00
										6,085.00
829				MASTER'S TOUCH						
	41315	1	05422 3700	R.C. STP-MAINT.& REPAIRS EXTERM. SERV. SEPT.2014 RCSTP	54643	09/23/14		09/23/14		33.00
										33.00
2827				PECO - 04725-43025						
	41318	1	05420 3602	C.C. COLLECTION -UTILITIES 04725-43025 8/4-9/4/14 WYLLPEN PUMP	090814	09/23/14		09/23/14		356.40
										356.40
1052				PENNONI ASSOCIATES INC.						
	41320	1	05429 3100	ADMIN.- PROFESSIONAL SERV SERV.THRU 8/24/14 SEWER OPERATIONS	604407	09/23/14		09/23/14		83.00
										83.00
1087				PIPE XPRESS INC.						
	41333	1	05420 3702	C.C. COLLEC.-MAINT.& REPR. 4 CI CO ASSMEBLY SEWERS	69808	09/23/14		09/23/14		306.54
	41333	2	05422 3701	R.C. COLLEC.-MAINT.& REPR 4 CI CO ASSMEBLY SEWERS	69808	09/23/14		09/23/14		306.54
	41334	1	05420 3702	C.C. COLLEC.-MAINT.& REPR. PVC PIPE, P-TRAPS, ELBOWS, TEES, ADAPTORS, ADAPTORS & COUPLINGS	69806	09/23/14		09/23/14		899.56
	41334	2	05422 3701	R.C. COLLEC.-MAINT.& REPR PVC PIPE, P-TRAPS, ELBOWS, TEES, ADAPTORS, ADAPTORS & COUPLINGS	69806	09/23/14		09/23/14		899.56

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
-----										2,412.20
2439				VERIZON -7041						
	41341	1	05422 3601	R.C. COLLEC.-UTILITIES	090714-7041	09/23/14		09/23/14		244.75
				SEPTEMBER 7 - OCTOBER 6, 2014						
-----										244.75

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
06		REFUSE								
241				C.C. SOLID WASTE AUTHORITY						
	41290	1	06427	4502 LANDFILL FEES	38004	09/22/14	09/23/14	09/22/14		5,966.41
				WEEK 9/8/14 - 9/15/14						
										5,966.41
										71,579.58

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	40,109.52	GENERAL FUND
03	03	7,140.65	SINKING FUND
05	05	18,363.00	SEWER OPERATING
06	06	5,966.41	REFUSE
		71,579.58	

PERIOD SUMMARY

Period	Amount
1409	71,579.58
	71,579.58

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01	GENERAL FUND									
6	41354	1	01454 2000	ABC PAPER & CHEMICAL INC MAINTENANCE SUPPLIES	055177	09/25/14		09/25/14		154.67
	41355	1	01409 3740	TOILET SEAT COVERS & DISPENSER TWP. BLDG. - MAINT & REPAIRS	055232B	09/25/14		09/25/14		114.64
	41355	2	01409 3745	DEGREASER, SPRAY BOTTLES, C-FOLD TOWELS, TOILET TISSUE, TRASH CAN LINERS & RAGS	055232B	09/25/14		09/25/14		114.64
										383.95
2898	41357	1	01454 3711	AQUASCAPES UNLIMITED POND TREATMENT	779	09/25/14		09/25/14		710.00
										710.00
117	41358	1	01430 2330	VEHICLE MAINT AND REPAIR NUT ANCHORS	I001224540:01	09/25/14		09/25/14		2.80
										2.80
119	41359	1	01401 3210	BEE.NET INTERNET SERVICES COMMUNICATION EXPENSE	201410005	09/25/14		09/25/14		315.00
										315.00
2531	41361	1	01438 2460	CHESTER COUNTY CHAMBER TREE REMOVAL	17561	09/25/14		09/25/14		6,400.00
										6,400.00
296	41362	1	01401 3210	COMCAST 200731-01-1 COMMUNICATION EXPENSE	092114	09/25/14		09/25/14		72.24
										72.24
										72.24

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
2226				DAILY LOCAL NEWS						
	41363	1	01401 3400	ADVERTISING - PRINTING NOTICE - 9/16 BOS MEETING	00344920	09/25/14		09/25/14		415.55
	41364	1	01401 3400	ADVERTISING - PRINTING NOTICE - MTG. FUTURIST	00345117	09/25/14		09/25/14		78.85
										494.40
2631				GRAPHIC IMPRESSIONS OF AMERICA INC.						
	41369	1	01401 2110	STATIONERY WINDOW ENVELOPES BOS	14-3217	09/25/14		09/25/14		66.00
	41412	1	01401 3094	COMMERCE COMMISSION - SUPPLIES BUSINESS CARDS - NATHAN M. CLINE	14-3130	09/26/14		09/26/14		38.00
										104.00
569				GREAT VALLEY LOCKSHOP						
	41370	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS 17 KEYS, REKEY CYLINDERS & LABOR	0000103995	09/25/14		09/25/14		307.50
	41371	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS KNOBSETS, REKEY CYLINDER & LABOR	0000104036	09/25/14		09/25/14		201.75
										509.25
638				HOME DEPOT CREDIT SERVICES						
	41374	1	01401 3025	DEER MANAGEMENT EXPENSE WHITE & RED SPRAY PAINT - DEER	091214	09/25/14		09/25/14		30.08
	41374	2	01409 3740	TWP. BLDG. - MAINT & REPAIRS BRUSH, LIQUID PLUMBER, LYSOL WIPES, LADDER, CABLES & SWITCHES	091214	09/25/14		09/25/14		134.95
	41374	3	01409 3745	PW BUILDING - MAINT REPAIRS LADDER, DOWNSPOUT PARTS, SAW BLADE & PIPING	091214	09/25/14		09/25/14		83.93
	41374	4	01437 2460	GENERAL EXPENSE - SHOP ROUTER, BITS, COATED SINKER, 5 GAL. BOTTLES OF WATER	091214	09/25/14		09/25/14		152.80
	41374	5	01454 3716	TENNIS COURT MAINTENANCE PUSHBROOM - TENNIS COURTS	091214	09/25/14		09/25/14		39.94
	41374	6	01454 3740	EQUIPMENT MAINT. & REPAIR BATTERIES FOR BEVEL, BUCKET, MINERAL OIL & MULTI MIX, LUMBER, ROLLER COVERS, LOUVERS, SCREWS & BOLTS	091214	09/25/14		09/25/14		106.39
										548.09

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2442				KENT AUTOMOTIVE						
	41375	1	01454 3740	EQUIPMENT MAINT. & REPAIR BLACK WIRE TIES	9302705285	09/25/14		09/25/14		143.03
										143.03
765				LENNI ELECTRIC CORPORATION						
	41376	1	01409 3745	PW BUILDING - MAINT REPAIRS LED WALL PACKS	140862	09/25/14		09/25/14		1,864.20
	41377	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS SPRINKLER COMPRESSOR	140861	09/25/14		09/25/14		85.50
	41378	1	01409 3745	PW BUILDING - MAINT REPAIRS LOT & ANNEX LIGHTING	140864	09/25/14		09/25/14		259.57
										2,209.27
1030				LEVEL 3						
	41379	1	01401 3210	COMMUNICATION EXPENSE SEPTEMBER 20 - OCTOBER 19, 2014	106011086	09/25/14		09/25/14		480.01
										480.01
787				LOW-RISE ELEVATOR CO. INC						
	41381	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS OCTOBER 2014 - BASIC MAINTENANCE	59718	09/25/14		09/25/14		40.00
										40.00
1817				LOWES BUSINESS ACCOUNT/GECF						
	41380	1	01433 2450	MATERIALS & SUPPLIES - SIGNS LUMBER - PARK SIGNS	091714	09/25/14		09/25/14		70.00
	41380	2	01409 3740	TWP. BLDG. - MAINT & REPAIRS TV MOUNT	091714	09/25/14		09/25/14		44.98
	41380	3	01437 2460	GENERAL EXPENSE - SHOP BITS, BRUSHES & BATTERIES	091714	09/25/14		09/25/14		41.06
										156.04
800				MACANGA INC.						
	41382	1	01438 3845	EQUIP. RENTAL -RESURFAC. PAVER, ROLLER & TRUCK RENTAL, LABOR & TACK COAT	091514	09/25/14		09/25/14		13,786.00
										13,786.00

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
3334				NATIONWIDE EMPLOYEE BENEFITS						
	41384	1	01486 1560	HEALTH, ACCID. & LIFE OCTOBER 2014 PREMIUM	011092	09/25/14		09/25/14		3,568.42
	41384	2	01213 1010	VOL. LIFE INSURANCE W/H OCTOBER 2014 PREMIUM	011092	09/25/14		09/25/14		102.20
										3,670.62
1554				OFFICE DEPOT						
	41385	1	01401 2100	MATERIALS & SUPPLIES ENVELOPES	728043901001	09/25/14		09/25/14		31.19
	41386	1	01401 2100	MATERIALS & SUPPLIES WALL CALENDARS & PLANNERS	728983661001	09/25/14		09/25/14		40.58
	41387	1	01401 2100	MATERIALS & SUPPLIES PLANNERS	728983392001	09/25/14		09/25/14		61.26
	41388	1	01401 2100	MATERIALS & SUPPLIES POCKET FILES, CORR.FLUID, FILE FOLDERS, WHILE-U-OUT PADS, & TAPE	728043710001	09/25/14		09/25/14		127.79
										260.82
982				ORTH-RODGERS & ASSOCIATES						
	41389	1	01408 3130	ENGINEERING SERVICES PROF.SERVICE 7/26-8/26/14 DUNKIN	21563	09/25/14		09/25/14		927.00
										927.00
3382				OXIFRESH OF CHESTER COUNTY						
	41390	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS CARPET CLEANING TWP.BUILDING	1985	09/25/14		09/25/14		546.63
	41391	1	01409 3840	DISTRICT COURT EXPENSES CARPET CLEANING DISTRICT COURT	1984	09/25/14		09/25/14		153.35
										699.98
375				PA DEPT. OF LABOR & INDUSTRY						
	41392	1	01413 3000	GENERAL EXPENSE UCC CERTIFICATION RENEWAL M.GORDON	092414	09/25/14		09/25/14		50.00
										50.00
3146				PILEGGI INC., JAMES A.						
	41393	1	01438 3845	EQUIP. RENTAL -RESURFAC. HAUL B-TOP TO TOWNSHIP YARD	5360	09/25/14		09/25/14		720.00
										720.00

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2539				PRECISION MECHANICAL SERVICES						
	41396	1	01409 3745	PW BUILDING - MAINT REPAIRS HVAC PREVENTIVE MAINTENANCE	SC-049-14-3	09/25/14		09/25/14		2,480.00
										2,480.00
1876				RANSOME RENTAL COMPANY LP						
	41397	1	01452 5150	AMPHITHEATER CONCERTS	K14640-01	09/25/14		09/25/14		122.00
				LIGHT TOWER RENTAL - FROZEN						
	41398	1	01452 5150	AMPHITHEATER CONCERTS	K14641-01	09/25/14		09/25/14		122.00
				LIGHT TOWER RENTAL - FROZEN						
	41399	1	01430 2330	VEHICLE MAINT AND REPAIR V & VEE BELTS	PC040013396	09/25/14		09/25/14		38.91
	41400	1	01430 2330	VEHICLE MAINT AND REPAIR ALTERNATOR & CORE DEPOSIT	PC040013349	09/25/14		09/25/14		647.13
	41401	1	01430 2330	VEHICLE MAINT AND REPAIR BATTERY, ALTERNATOR & CORE DEPOSIT	PC040013289	09/25/14		09/25/14		637.09
	41402	1	01430 2330	VEHICLE MAINT AND REPAIR ALTERNATOR & CORE RETURN	PC0740013324	09/25/14		09/25/14		-442.13
	41403	1	01430 2330	VEHICLE MAINT AND REPAIR CORE RETURN	PC040013366	09/25/14		09/25/14		-325.89
										799.11
3292				REGER RIZZO DARNALL LLP						
	41405	1	01404 3140	LEGAL - ADMIN LEGAL SERVICE 8/4-8/25/14 SUNOCO	86834	09/25/14		09/25/14		2,671.00
										2,671.00
1161				REILLY & SONS INC						
	41406	1	01430 2320	VEHICLE OPERATION - FUEL 577.10 GALLONS DIESEL	69070	09/25/14		09/25/14		1,704.75
										1,704.75
3233				SENN TRUCKING, RICHARD L.						
	41407	1	01438 3845	EQUIP. RENTAL -RESURFAC. MOVE MILLING MACHINES 8/21-8/29/14	082914	09/25/14		09/25/14		720.00
										720.00
2121				SHERWIN-WILLIAMS CO.						
	41408	1	01409 3745	PW BUILDING - MAINT REPAIRS 10 - 5 GALLON CONTAINER GOLD PAINT	2998-5	09/25/14		09/25/14		403.49
										403.49

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2933				TRANS-FLEET CONCRETE						
	41410	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS	128473	09/25/14		09/25/14		811.00
				7 CYDS 3500 AIR CONCRETE						
										811.00
2273				VERIZON - 0527						
	41411	1	01409 3605	PW BLDG - FUEL,LIGHT,SEWER & WATER	091514-0527	09/25/14		09/25/14		172.93
				SEPT.15 - OCTOBER 14, 2014						
										172.93

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
03				SINKING FUND						
627				HIGHWAY MATERIALS INC.						
	41372	1	03409 7400	CAPITAL REPLACEMENT-TWP BLDG 4.01 TONS 19B .3<3 ASPHALT	1634151MB	09/25/14		09/25/14		176.24
										176.24
1340				TINARI & SON, PHILIP						
	41409	1	03409 7400	CAPITAL REPLACEMENT-TWP BLDG 280' PENNDOT CURB	11531	09/25/14		09/25/14		5,600.00
										5,600.00

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05	SEWER OPERATING									
2918	41356	1	05422 4500	ALS ENVIRONMENTAL R.C. STP-CONTRACTED SERV. LAB TESTS - RCSTP 9/9-9/16/14	40-49205	09/25/14		09/25/14		201.00
										201.00
241	41360	2	05422 4502	C.C. SOLID WASTE AUTHORITY R.C. SLUDGE-LAND CHESTER WEEK 9/16/14 - 9/22/14	38089	09/25/14		09/25/14		654.56
										654.56
425	EAST GOSHEN TOWNSHIP - GENERAL									
41366	1	05420 1400	C.C. METERS -WAGES 3RD QTR.2014 SEWER REIMBURSEMENT	092514-S	09/25/14		09/25/14			2,156.22
41366	2	05420 2510	C.C. METERS -VEHICLE OPER. 3RD QTR.2014 SEWER REIMBURSEMENT	092514-S	09/25/14		09/25/14			2,139.87
41366	3	05420 1402	C.C. COLLECTION - WAGES 3RD QTR.2014 SEWER REIMBURSEMENT	092514-S	09/25/14		09/25/14			20,532.24
41366	4	05420 2512	C.C. COLLEC.-VEHICLE OPER. 3RD QTR.2014 SEWER REIMBURSEMENT	092514-S	09/25/14		09/25/14			27,290.76
41366	5	05420 1405	ASHBRIDGE WAGES 3RD QTR.2014 SEWER REIMBURSEMENT	092514-S	09/25/14		09/25/14			1,714.73
41366	6	05420 2515	ASHBRIDGE - VEHICLE OPER 3RD QTR.2014 SEWER REIMBURSEMENT	092514-S	09/25/14		09/25/14			1,058.18
41366	7	05420 1406	MILL VALLEY - WAGES 3RD QTR.2014 SEWER REIMBURSEMENT	092514-S	09/25/14		09/25/14			1,900.57
41366	8	05420 2516	MILL VALLEY - VEHICLE OPER 3RD QTR.2014 SEWER REIMBURSEMENT	092514-S	09/25/14		09/25/14			1,336.68
41366	9	05422 1401	R.C. COLLEC.- WAGES 3RD QTR.2014 SEWER REIMBURSEMENT	092514-S	09/25/14		09/25/14			9,758.33
41366	10	05422 2511	R.C. COLLEC-VEHICLE OPER. 3RD QTR.2014 SEWER REIMBURSEMENT	092514-S	09/25/14		09/25/14			13,622.34
41366	11	05422 1400	R.C. STP- WAGES 3RD QTR.2014 SEWER REIMBURSEMENT	092514-S	09/25/14		09/25/14			985.02
41366	12	05422 2510	R.C. STP-VEHICLE OPER. 3RD QTR.2014 SEWER REIMBURSEMENT	092514-S	09/25/14		09/25/14			220.31
41366	13	05429 1401	PA ONE CALL - WAGES 3RD QTR.2014 SEWER REIMBURSEMENT	092514-S	09/25/14		09/25/14			234.48
41366	14	05429 1400	ADMIN.- WAGES 3RD QTR.2014 SEWER REIMBURSEMENT	092514-S	09/25/14		09/25/14			20,176.80
41366	15	05429 3730	ADMIN.-BLDG.OVERHEAD 3RD QTR.2014 SEWER REIMBURSEMENT	092514-S	09/25/14		09/25/14			4,986.26
										108,112.79

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
627	41373	1	05420 3702	HIGHWAY MATERIALS INC. C.C. COLLEC.-MAINT.& REPR. 3.04 TONS 19B .3<3 ASPHALT	1634196MB	09/25/14		09/25/14		133.61
										133.61
638	41374	7	05422 3700	HOME DEPOT CREDIT SERVICES R.C. STP-MAINT.& REPAIRS INDOOR FOGGER	091214	09/25/14		09/25/14		17.96
										17.96
1087	41394	1	05420 3702	PIPE XPRESS INC. C.C. COLLEC.-MAINT.& REPR. PVC COUPLINGS	69807	09/25/14		09/25/14		65.70
	41394	2	05422 3701	R.C. COLLEC.-MAINT.& REPR PVC COUPLINGS	69807	09/25/14		09/25/14		65.70
	41395	1	05420 3702	C.C. COLLEC.-MAINT.& REPR. WHITE, PINK & GREEN MARKING PAINT, PVC DRAIN GRATES	69824	09/25/14		09/25/14		82.71
	41395	2	05422 3701	R.C. COLLEC.-MAINT.& REPR WHITE, PINK & GREEN MARKING PAINT, PVC DRAIN GRATES	69824	09/25/14		09/25/14		82.70
										296.81

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
06				REFUSE						
241				C.C. SOLID WASTE AUTHORITY						
	41360	1	06427 4502	LANDFILL FEES	38089	09/25/14		09/25/14		6,773.36
				WEEK 9/16/14 - 9/22/14						
-----										6,773.36
425				EAST GOSHEN TOWNSHIP - GENERAL						
	41367	1	06427 1400	REFUSE - WAGES	092514-R	09/25/14		09/25/14		13,551.00
				3RD QTR.2014 REFUSE REIMBURSEMENT						
	41367	2	06427 3730	ADMIN. BLDG. OVERHEAD	092514-R	09/25/14		09/25/14		3,522.00
				3RD QTR.2014 REFUSE REIMBURSEMENT						

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
07				MUNICIPAL AUTHORITY						
425				EAST GOSHEN TOWNSHIP - GENERAL						
	41365	1	07424 1400	ADMINISTRATIVE WAGES	092014-MA	09/25/14		09/25/14		8,043.02
				3RD QTR.2014 MUN.AUTH. REIMBURSMNT						
										25,116.02

0 Printed, totalling 189,527.13

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	42,444.78	GENERAL FUND
03	03	5,776.24	SINKING FUND
05	05	109,416.73	SEWER OPERATING
06	06	23,846.36	REFUSE
07	07	8,043.02	MUNICIPAL AUTHORITY
		189,527.13	

PERIOD SUMMARY

Period	Amount
1409	189,527.13
	189,527.13

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
1471	41414	1	01410 5300	WESTTOWN-EAST GOSHEN POLICE POLICE GEN.EXPENSE OCTOBER 2014 CONTRIBUTION	100114	10/01/14	10/01/14	10/01/14	7735 p	220,021.69
										220,021.69
										220,021.69
										1 Prepays, totalling 220,021.69
										0 Printed, totalling 0.00

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	220,021.69	GENERAL FUND
		220,021.69	

PERIOD SUMMARY

Period	Amount
1410	220,021.69
	220,021.69

Report Date 10/02/14

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recept Dte	Check#	Amount
01		GENERAL FUND								
2762				AJB A.J. BLOSENSKI INC.						
	41420	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS 30 YDS ROLLOFF - LANDFILL FEE	49C00019	10/02/14		10/02/14		207.35
										207.35
1657				AQUA PA						
	41422	1	01409 3605	PW BLDG - FUEL,LIGHT,SEWER & WATER 000496917 0309798 8/15-9/17/14 PW	092314 PW	10/02/14		10/02/14		179.90
	41423	1	01409 3600	TWP. BLDG. - FUEL, LIGHT, WATER 000309801 0309801 8/20-9/22/14 BS	092414 BS	10/02/14		10/02/14		19.00
	41424	1	01409 3600	TWP. BLDG. - FUEL, LIGHT, WATER 000309828 0309828 8/15-9/17/14 TB	092314 TB	10/02/14		10/02/14		406.98
	41425	1	01409 3600	TWP. BLDG. - FUEL, LIGHT, WATER 000309820 0309820 8/15-9/17/14 FR	092314 FR	10/02/14		10/02/14		192.00
										797.88
2898				AQUASCAPES UNLIMITED						
	41431	1	01454 3711	POND TREATMENT POND SERVICE - BOW TREE, MARY DELL & PIN OAK 9/15	818	10/02/14		10/02/14		1,279.00
										1,279.00
3249				COMCAST 299814-01-8						
	41435	1	01401 3210	COMMUNICATION EXPENSE 299814-01-8 10/5-11/4/14 PARK LED	092514	10/02/14		10/02/14		97.85
										97.85
297				COMMONWEALTH OF PA						
	41434	1	01437 2600	SHOP - TOOLS CHAIN ASSEMBLIES, IMPACT WRENCH & WET/DRY VACUUM	607876	10/02/14		10/02/14		502.50
	41434	2	01430 2600	MINOR EQUIP. PURCHASE PUMPING ASSEMBLY	607876	10/02/14		10/02/14		1,450.00
										1,952.50
2226				DAILY LOCAL NEWS						
	41436	1	01401 3400	ADVERTISING - PRINTING SEPTEMBER 30TH MEETING	00345118	10/02/14		10/02/14		68.49
										68.49

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
1790				DCED						
	41437	1	01413 3720	UNIFORM CONSTRUCTION CODE FEES 3RD QUARTER UCC FEE	100214	10/02/14		10/02/14		988.00
										988.00
510				FRAMES POWER EQUIPMENT & MULCH						
	41441	1	01430 2330	VEHICLE MAINT AND REPAIR CABLE-TRACTION	56378	10/02/14		10/02/14		18.96
	41442	1	01430 2330	VEHICLE MAINT AND REPAIR 20" CHAIN, (2) STIHL CHAINS, STIHL AUTO CUT 25-2 & ECHO TRIMMER HEAD	57336	10/02/14		10/02/14		149.74
										168.70
546				GLASGOW INC.						
	41443	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS 55.16 TONS 2A DOLOMITE	405859	10/02/14		10/02/14		510.24
										510.24
553				GORDON, MARK A.						
	41444	1	01487 4600	TRAINING & SEMINARS-EMPLY REIMBURSE FOR ASFPM WEBINAR	100214	10/02/14		10/02/14		40.00
										40.00
3131				GREAT AMERICA FINANCIAL SERVICES						
	41445	1	01401 3840	RENTAL OF EQUIP. -OFFICE OCTOBER PAYMENT - LANIER MP COPIER	15891034	10/02/14		10/02/14		305.00
										305.00
2717				HIGGINS & SONS INC., CHARLES A.						
	41446	1	01433 2500	MAINT. REPAIRS.TRAFF.SIG. TRAFFIC LIGHT MAINT. RT 3/ROSE HILL /GOSHEN MEADOWS	37735	10/02/14		10/02/14		1,019.75
										1,019.75
627				HIGHWAY MATERIALS INC.						
	41447	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS 2.9850 TONS 25 C .3<3 ASPHALT	11038226MB	10/02/14		10/02/14		149.25
	41448	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS 8.9720 TONS 25C .3<3 ASPHALT	11038203MB	10/02/14		10/02/14		448.60
	41449	1	01438 2455	MATER. & SUPPLY-RESURFAC. 776.99 TONS 9.5 MM .3<3 ASPHALT WILSON LANE	1634263MB	10/02/14		10/02/14		38,616.42
	41450	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS 4.99 TONS 19B .3<3 ASPHALT	1634223MB	10/02/14		10/02/14		219.31

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
1555	41463	1	01409 3605	PECO - 45168-01609 PW BLDG - FUEL,LIGHT,SEWER & WATER 45168-01609 8/20-9/21/14 PW	092414	10/02/14		10/02/14		782.40
										782.40
2592	41464	1	01454 3600	PECO - 45951-30004 UTILITIES 45951-30004 8/19-9/18/14 REST ROOMS	091914	10/02/14		10/02/14		38.18
										38.18
2539	41465	1	01409 3745	PRECISION MECHANICAL SERVICES PW BUILDING - MAINT REPAIRS	SC-9597	10/02/14		10/02/14		1,537.81
41465	2	01409 3840		RADIANT HEATER MAINT. IN GARAGE DISTRICT COURT EXPENSES RADIANT HEATER MAINT. IN GARAGE	SC-9597	10/02/14		10/02/14		1,537.82
										3,075.63
991	41466	1	01401 3070	PSATS PSATS EXPENSE 2013 NEWS BULLETIN -CARMEN BATTAVIO	18886	10/02/14		10/02/14		25.00
41467	1	01401 3070		PSATS EXPENSE 2014 NEWS BULLETIN SENYA ISAYEFF	18878	10/02/14		10/02/14		25.00
41468	1	01401 3070		PSATS EXPENSE 2014 NEWS BULLETIN - MARTIN SHANE	18818	10/02/14		10/02/14		25.00
41469	1	01401 3070		PSATS EXPENSE 2014 NEWS BULLETIN CHARLES PROCTOR	18847	10/02/14		10/02/14		25.00
41470	1	01401 3070		PSATS EXPENSE 2014 NEWS BULLETIN JANET EMANUEL	18832	10/02/14		10/02/14		25.00
41471	1	01401 3070		PSATS EXPENSE 2014 NEWS BULLETIN RICK SMITH	18819	10/02/14		10/02/14		25.00
										150.00
1876	41472	1	01438 3845	RANSOME RENTAL COMPANY LP EQUIP. RENTAL -RESURFAC. ROLLER	K14639-01	10/02/14		10/02/14		666.74
										666.74
1161	41473	1	01430 2320	REILLY & SONS INC VEHICLE OPERATION - FUEL 638.3 GALLONS DIESEL	69707	10/02/14		10/02/14		1,821.71
41474	1	01430 2320		VEHICLE OPERATION - FUEL 535.5 GALLONS DIESEL	69413	10/02/14		10/02/14		1,568.48
41475	1	01430 2320		VEHICLE OPERATION - FUEL 280 GALLONS GASOLINE	69414	10/02/14		10/02/14		777.00
										4,167.19

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01	GENERAL FUND									
2933	41476	1	01438 2450	TRANS-FLEET CONCRETE MATERIALS & SUPPLIES-HIGHWAYS WILSON DRIVE INLET REPAIR	128541	10/02/14		10/02/14		437.50
										437.50
2995	41478	1	01409 3740	UNIFIRST CORPORATION TWP. BLDG. - MAINT & REPAIRS WEEK END 9/17 CLEAN MATS	072 0656223	10/02/14		10/02/14		11.04
	41478	2	01487 1910	UNIFORMS WEEK END 9/17 CLEAN UNIFORMS	072 0656223	10/02/14		10/02/14		161.74
										172.78
2942	41481	1	01401 3210	VERIZON WIRELESS COMMUNICATION EXPENSE AUGUST 21 - SEPTEMBER 20, 2014	9732353706	10/02/14		10/02/14		1,170.04
										1,170.04
2868	41480	1	01409 3840	VERIZON-1420 DISTRICT COURT EXPENSES SEPTEMBER 16 - OCTOBER 15, 2014	091614 2868	10/02/14		10/02/14		75.05
										75.05
3198	41482	1	01452 2010	WEST CHESTER AREA SCHOOL DISTRICT SUMMER PROGRAM FIELD TRIPS ONE HOUR RENTAL - SUMMER CAMP	100114	10/02/14		10/02/14		60.00
										60.00

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
03				SINKING FUND						
2933				TRANS-FLEET CONCRETE						
	41477	1	03409 7400	CAPITAL REPLACEMENT-TWP BLDG CURB - TWP BUILDING	128523	10/02/14		10/02/14		686.50
										686.50

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05				SEWER OPERATING						
2918				ALS ENVIRONMENTAL						
	41421	1	05422 4500	R.C. STP-CONTRACTED SERV. LAB TESTS 9/16-9/23/14 RCSTP	40-52975	10/02/14		10/02/14		183.00
										183.00
1658				AQUA PA						
	41426	1	05420 3602	C.C. COLLECTION -UTILITIES 000305003 0305003 8/21-9/23/14 WW	092514 WW	10/02/14		10/02/14		27.50
	41427	1	05420 3602	C.C. COLLECTION -UTILITIES 000363541 0357724 8/15-9/17/14 BK	092314 BK	10/02/14		10/02/14		16.00
	41428	1	05420 3602	C.C. COLLECTION -UTILITIES 000300141 0300141 8/15-9/17/14 GH	092314 GH	10/02/14		10/02/14		16.00
	41429	1	05422 3601	R.C. COLLEC.-UTILITIES 001533998 1087842 8/20-9/22/14 TWN	092414 TWN	10/02/14		10/02/14		56.70
	41430	1	05420 3602	C.C. COLLECTION -UTILITIES 000309826 0309826 8/20-9/22/14 TH	092414 TH	10/02/14		10/02/14		17.00
										133.20
151				BLOENSKI DISPOSAL CO, CHARLES						
	41432	1	05422 4502	R.C. SLUDGE-LAND CHESTER SWITCH 20 YDS WITH LINER 9/22	10265	10/02/14		10/02/14		181.00
										181.00
241				C.C. SOLID WASTE AUTHORITY						
	41433	2	05422 4502	R.C. SLUDGE-LAND CHESTER WEEK 9/23/147 - 9/30/14	38164	10/02/14		10/02/14		598.65
										598.65
2075				ELVERSON SUPPLY COMPANY						
	41438	1	05422 3700	R.C. STP-MAINT. & REPAIRS MATERIALS FOR SODA ASH STORAGE SHED	249426	10/02/14		10/02/14		1,701.78
	41439	1	05422 3700	R.C. STP-MAINT. & REPAIRS SHIPPING CHARGES FOR SODA ASH SHED MATERIAL	249430	10/02/14		10/02/14		39.50
	41440	1	05422 3700	R.C. STP-MAINT. & REPAIRS GATE LATCH & HINGE FOR SODA ASH STORAGE SHED	249967	10/02/14		10/02/14		51.95
										1,793.23

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
2442				KENT AUTOMOTIVE						
	41484	2	05422 3700	R.C. STP-MAINT. & REPAIRS AERO WASP KILLER	9302726185	10/02/14		10/02/14		148.01
										148.01
3384				LUKE, THOMAS & SHERRY						
	41455	1	05364 1000	REVENUE - SEWER FEES DUPLICATE PAYMENT	100214	10/02/14		10/02/14		471.63
										471.63
967				O'MALLEY TOPSOIL LLC						
	41461	1	05420 3702	C.C. COLLEC.-MAINT. & REPR. 18 YARDS SCREENED TOPSOIL	1790,1819,1823	10/02/14		10/02/14		324.00
										324.00
1397				UTILITY & MUNICIPAL SERVICES						
	41479	1	05429 3100	ADMIN.- PROFESSIONAL SERV 3RD QTR 2014 COMMERCIAL SEWER CONSUMPTION	49-1508644	10/02/14		10/02/14		31.85
										31.85

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
06				REFUSE						
241	41433	1 06427	4502	C.C. SOLID WASTE AUTHORITY LANDFILL FEES WEEK 9/23/147 - 9/30/14	38164	10/02/14		10/02/14		5,938.37
										5,938.37
3384	41456	1 06364	2000	LUKE, THOMAS & SHERRY REVENUE - REFUSE FEES DUPLICATE PAYMENT	100214	10/02/14		10/02/14		144.95
										144.95
										70,582.63
0 Printed, totalling										70,582.63

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	59,948.24	GENERAL FUND
03	03	686.50	SINKING FUND
05	05	3,864.57	SEWER OPERATING
06	06	6,083.32	REFUSE
		70,582.63	

PERIOD SUMMARY

Period	Amount
1410	70,582.63
	70,582.63

Acct.# 3062058

PLGJT 1107.1010

DATE	DESCRIPTION	TOTAL	1401.3000	1116.1000	1407.2130	1401.2100	1430.2330	1437.2460	1452.2010	1452.5150	1452.3719	1452.2000
	RICK SMITH											
8/4/2014	MICHAELS - Picture Frame	103.11	103.11									
8/4/2014	MICHAELS - Pict. Frame - Cred. - due to Sales Tax Chg. Error - July	-109.30	-109.30									
8/4/2014	MICHAELS - Picture Frame	103.10	103.10									
8/10/2014	AT&T -IPAD	14.99		14.99								
8/20/2014	BU WHOLESALE - Employee Picnic Supplies	208.26		208.26								
8/20/2014	GIANT - Employee Picnic Supplies	21.90		21.90								
8/20/2014	AC MOORE - Employee Picnic Supplies	42.62		42.62								
		\$384.68										
	MARK MILLER											
8/7/2014	JOEY'S PIZZA - Pizza	44.79						44.79				
8/12/2014	AT&T IPAD	30.00		30.00								
8/15/2014	WIGGINS AUTO TAGS - For Park & Rec. Trailer	37.00					37.00					
		\$111.79										
	JASON LANG											
7/30/2014	REGAL CINEMAS - Youth Camp Field Trip	115.00							115.00			
8/1/2014	CHUCK E CHEESE - Full Day Camp Field Trip	127.14							127.14			
8/1/2014	HOME DEPOT - Poly Sheeting - Full Day Camp	98.00										98.00
8/8/2014	HOME DEPOT - Glue, knife and masking tape - Rocketry	45.73									45.73	
8/20/2014	HOME DEPOT - Sand & batteries - Amphitheatre	88.41								88.41		
		\$474.28										
	GRAND TOTAL	970.75	96.91	272.78	44.99	0.00	37.00	44.79	242.14	88.41	45.73	98.00

J/E's made

Ad to Master Card List

Reimbursed by Employee Fund

970.75

EAST GOSHEN TOWNSHIP ACTION LIST

New additions are in bold	October 7, 2014
Item	Date
Comp Plan	October 7, 2014
Open Space Plan	October 7, 2014
Hershey's Mill Dam	October 7, 2014
Bicentennial Committee	October 21, 2014
Comcast Franchise Renewal	October 21, 2014
Quarterly Report on Comp Plan Goals for ABCs	October 21, 2014
Quarterly Report Municipal Authority Projects	October 21, 2014
Quarterly Financial Reports	October 21, 2014
Quarterly Report on I&I	October 21, 2014
Quarterly Review of Right to Know Requests	October 21, 2014

EAST GOSHEN TOWNSHIP ACTION ITEM

Item: Comp Plan No:

List Date: 2/7/2011 Completed Date:

Description: Update Comp Plan

Date	Action
2/7/2012	Consider applying for Vission Partnership Grant. At 2/7 meeting BoS requested Staff develop RFP for Consultant
3/20/2012	Working on RFP
4/17/2012	Working on RFP
5/15/2012	RFP Issued
6/19/2012	Contracted with Brandywine Conservancy on 6/5
7/17/2012	Working on grant application which is due 8/15/12
8/21/2012	VP Grant Application submitted 8/15/12
10/16/2012	CCPC recommended grant for approval
11/13/2012	Contract executed and sent to CCPC
1/15/2013	Contract executed. Memeo on task force
2/19/2013	task force created .kick off meeting set for 2/25
3/5/2013	Verbal update at meeting
5/7/2013	Public visioning session set for 6/3/13
6/4/2013	Verbal update on visioning session
7/2/2013	Board to review "sustainability" section on 7/2
8/6/2013	BoS met with John t to confirm goals
9/3/2013	Verbal update on 8/26/13 mtg
10/1/2013	Verbal Update at meeting
11/12/2013	Verbal Update at meeting
12/3/2013	CPTF intends to discuss two sections at future meeting to accelerate schedule
1/6/2014	Project is on schedule
2/11/2014	Verbal Update at meeting
3/11/2014	Verbal Update at meeting
4/1/2014	Scheduling a meeting with CCPC and Brandywine to discuss format.
5/6/2014	Revised chapters in new format are expected for the May CPTF meeting
6/3/2014	May meeting canceled. Next meeting scheduled for June 23
7/1/2014	Task force reviewed chapters 1,3,4,5 and 6. Schedule has been revised
8/4/2014	Verbal Update at meeting
9/2/2014	Request for extension submitted to CCPC. Next meeting 9/22
10/7/2014	Working with CCPC and Tom Comitta to revise VPP scope of work

EAST GOSHEN TOWNSHIP ACTION ITEM

Item: Open Space Plan

No:

List Date: 6/18/2013

Completed Date:

Description: Consider updating the Open Space Plan

Date	Action
8/6/2013	RFP Issued in July. BoS to consider proposals on 8/6. Tabled pending additional info
9/3/2013	On 9/3 agenda for action by Board
10/1/2013	Kick off Meeting on October 17, 2013
11/12/2013	Working on setting up focus groups and conducting interviews
12/3/2013	Setting up focus groups and conducting interviews
1/6/2014	Interviews are in progress
2/11/2014	Open House conducted on January 30. About 20 residents attended.
3/4/2014	Currently on schedule
4/1/2014	We met with Ms. Toole on 3/19 and finalized format
5/6/2014	Plan with revised format to be reviewed at May Task Force meeting
6/3/2014	Goals and objectives approved by Committee on 5/15. Anne is working on final draft of the Plan.
7/1/2014	Goals and objectives approved by Committee on 5/15. Anne is working on final draft of the Plan.
8/5/2014	Verbal Update at meeting
9/1/2014	Verbal Update at meeting
10/7/2014	Staff is reviewing draft plan

EAST GOSHEN TOWNSHIP ACTION ITEM

Item: **Hershey's Mill Dam** No: 1

List Date: 5/22/2007 Completed Date:

Description: Bring Dam into compliance with DEP requirements or dispose of dam

Date	Action
	Note I have hidden the 2010 and 2011 comments to save space
1/3/2012	contacted PADEP about meeting
2/7/2012	Conference call with DEP scheduled for 2/2/12
3/7/2012	Contract with Walsh executed on 2/7. Status report attached
4/3/2012	Status report attached
5/1/2012	Status report attached
6/5/2012	Status report attached
7/3/2012	Status report attached
8/7/2012	Presentation to BoS. BoS agreed to send 1,000 foot letter and invite residents once rendering is done
10/2/2012	Presentation - Ok to send plans to DEP
11/13/2012	Plans sent to DEP
12/4/2012	Status Report attached
1/7/2013	Per DEP we should have comments on plans by mid January
2/5/2013	DEP advised that we need to submit for an NPDES permit and provide them with an O&M Manual. The engineer has submitted the NPDES Application and is preparing the O&M Manual
3/5/2013	Manual
3/5/2013	Revised plans sent to DEP on 2/18
5/7/2013	Comment letter received. Engineer will re-submit next week.
6/4/2013	Verbal Report at Meeting -Engineer waiting on info from structural engineer
7/2/2013	Verbal Report at Meeting
8/6/2013	Revised plan sent to DEP on 7/1
9/3/2013	Waiting on a response from DEP
10/1/2013	Review letter received 9/23 and the engineer is making revisions
11/12/2013	Verbal report at meeting
12/3/2013	Revised plans sent to DEP on 11/11/13
1/6/2014	DEP called engineer with two minor comments. Revised plans to be sent to DEP
2/11/2014	Waiting on a response from DEP
3/11/2014	Waiting on a response from DEP
4/1/2014	DEP wants additional info on connection between exiting and new spillway
5/6/2014	Verbal Report at meeting
6/3/2014	DEP is ok with proposed connection between the existing and new spillway.
7/1/2014	Revised plans sent to DEP on 6/11/14
8/5/2014	Permit issued on July 15, 2014
9/2/2014	Waiting on proposals for preparation of bids
10/7/2014	Obtained cost estimates. BoS to decide how to fund project.

Memo

To: Board of Supervisors
From: Nancy Scheiderman
Re: Right-To-Know Quarterly Report
Date: September 30, 2014

July August September 2014

The following requests were received this quarter:

Smart Procure, 700 West Hillsboro Blvd, Deerfield Beach, FL
Expenditures 6/4/2014 to current

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

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

Diana Masha, 204 Marie Rd., West Chester, PA 19380
Plot plan of property so that she can install fence

Leigh Ecker, 1452 Blanford Lane, West Chester, PA 19380
Plot plan of property

David Basarab, 1424 Linden Lane, West Chester, PA 19380
Plot plan of property

Adam Mueller, 206 Lewis Farm Dr., Coachranville, PA 19330
16 Reservoir Rd.

Karin Fleming (President Chatham Village HOA), 268 Chatham Way, West
Chester, PA 19380
Records of permits issued for roof replacements in Chatham Village between
1994-2000

The Granger Firm, 1800 E. Lancaster Ave., Paoli Pike, PA 19380
Prior EGT zoning ordinances and/or code in effect from January 1, 1997 to Dec.
31, 1998 regarding R-2 Zoning District

The Granger Firm, 1800 E. Lancaster Ave., Paoli Pike, PA 19380
Prior EGT zoning map in effect in Dec 1997 and ordinance adopting the same

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

Ric De Angelis c/o Highspire Condos, Westtown Way Rd & Highspire Dr., West
Chester, PA 19382
Interior plans for condominiums

Philip Mollichella, 1604 Margo Ln, West Chester, PA 19380
Plot plan

Jasmine Ross, EnviroSure, Inc., 103 S. High Street, Suite 1, West Chester, PA
1210 West Chester Pike, West Chester, PA 19382 for Environmental Site
Assessment (not in EGT)

David Nash, 1651 Fox Crossing, West Chester, PA 19380
Plan copies

Ryan Turner, 14000 Horizon Way Suite 100, Mt. Laurel, NJ 08054
Plans of Goshen Village Shopping Center, Mancuso's and Family Therapy Center

John Smirga, 7 Village Circle, Newtown Square, PA 19073
Site Plan for 33 Ruth Lane, 50 Sherman Dr. (The Reservation)

Bohdan Wozny, 210 Baldwin Dr., West Chester, PA 19380
Plot Plan for 1331 Catherine Lane

Michael Deskins, 4810 Wendler Blvd., Columbus, OH 43230
Building codes as it relates to the use of ice & water shield and drip ledge on
roofing

Mrs. Hurley, 212 Baldwin Dr., Lot 75, West Chester, PA 19380
Plot Plan

Laura Olejniczak, Berkshire Hathaway, 721 Skippack Pike, Suite 100, Blue Bell, PA 19422

Permits issued for 1104 Taylor Ave., West Chester, PA 19380

Professional Finders, 52 Tuscan Way Suite #202-130, St. Augustine, FL 32092

stale-dated/un-cashed checks information

cash deposits, performance bonds, cash securities, escrow information

property tax overpayment information

Massey Consulting Group, Attention: Adina Gillespie, 505 Green Spruce Drive, Holmen, WI 54636

Special Permits – Conditional Use Approvals

Site Plan – approved

Certificate of Occupancy

Peter Photopoulos, 6 Lian Dr, West Chester, PA 19382

Approved subdivision plans that encompass Madison Dr, and Jefferson Rd.

Located off of Line Road (no sign.)

Edward T. McFalls, 900 Tallmadge Dr., West Chester, PA 19380


Blue Print of the SS Peter & Paul Parish Center Building and Rectory



PENNONI ASSOCIATES INC.
CONSULTING ENGINEERS

MEMORANDUM

TO: Rick Smith, Township Manager
Mark Miller, Director of Public Works

FROM: Nathan Cline, PE, Township Engineer 

DATE: October 6, 2014

SUBJECT: Grand Oak Lane and Red Maple Drive

FILE NO.: EGOS0609

As requested, we completed a capacity analysis of the existing storm sewer system extending from the intersection of Grand Oak Lane and Sycamore Drive, conveying runoff to an outfall at an unnamed tributary to the East Branch of the Chester Creek.

Existing Drainage System

The storm sewer extends from an inlet in front of 1435 Grand Oak Lane, extending southwest and crossing Sycamore Drive, Red Maple Drive and Grand Oak Lane, via the properties at 708 and 710 Sycamore Drive, 708 through 711 Red Maple Drive and 1408 Grand Oak Lane, where it discharges to an endwall in the common side yards of 1405 and 1407 Grand Oak Lane. The existing system consists of 1,300± linear feet of pipe, ranging in material and size from 18-inch RCP to 48-inch CMP; it includes multiple 2-foot by 4-foot inlets within the cartways and 1.5-foot by 3-foot yard drains within various yards. The system conveys runoff from 55± acres of upstream drainage area, as far north as Boot Road.

Per FEMA (Map No. 42029C0210F), the existing endwall is within Zone AE of the 100-year floodplain, with a determined base flood elevation of 388.0±; this equates to a 2-foot± tailwater condition at the endwall which further reduces the capacity of all upstream structures.

Capacity Analysis

Per the Township's Stormwater Management Ordinance (§195), any drainage conveyance facility shall be designed to convey runoff from the 25-year storm event (§195-24.C). The existing system was modeled to determine capacity; please see the attached plan and Profile 1 ("Existing") regarding design parameters, storm sewer data and assumptions.

Per this analysis, the following pipe runs have sufficient capacity for the indicated storm events:

1. 5-year storm event: Lines 7 through 10.
2. 25-year (or greater) storm event: Lines 1 through 3.

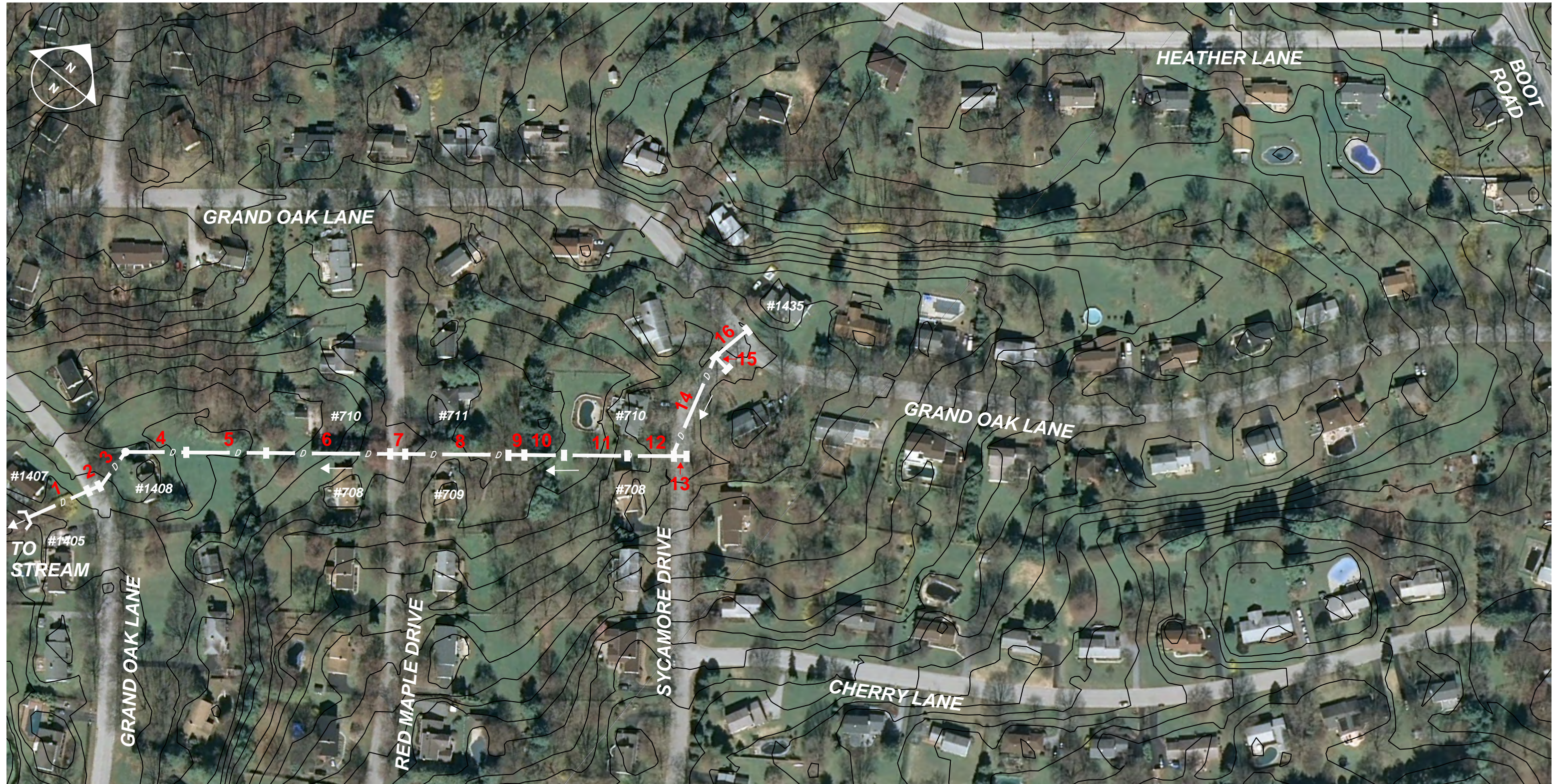
Lines 4 through 6 and 11 through 16 do not have sufficient capacity for the 2-year storm event or greater.

Conclusions

As requested, we reevaluated the system to determine pipe capacities required to upgrade the entire system to a 25-year design capacity. Significant upgrades to Line 1 through 13 would be required (see attached Profile 2, "Proposed"). We assumed most of the existing pipe network would remain in place, and additional capacity would be addressed by a parallel system. Based on material costs only, upgrades to this portion of the system to meet the proposed capacities would be approximately **\$100,000 to \$125,000**. Easements, rights-of-way, design and construction costs would increase this significantly and still leave the system with insufficient capacity for the 50- and 100-year design storms.

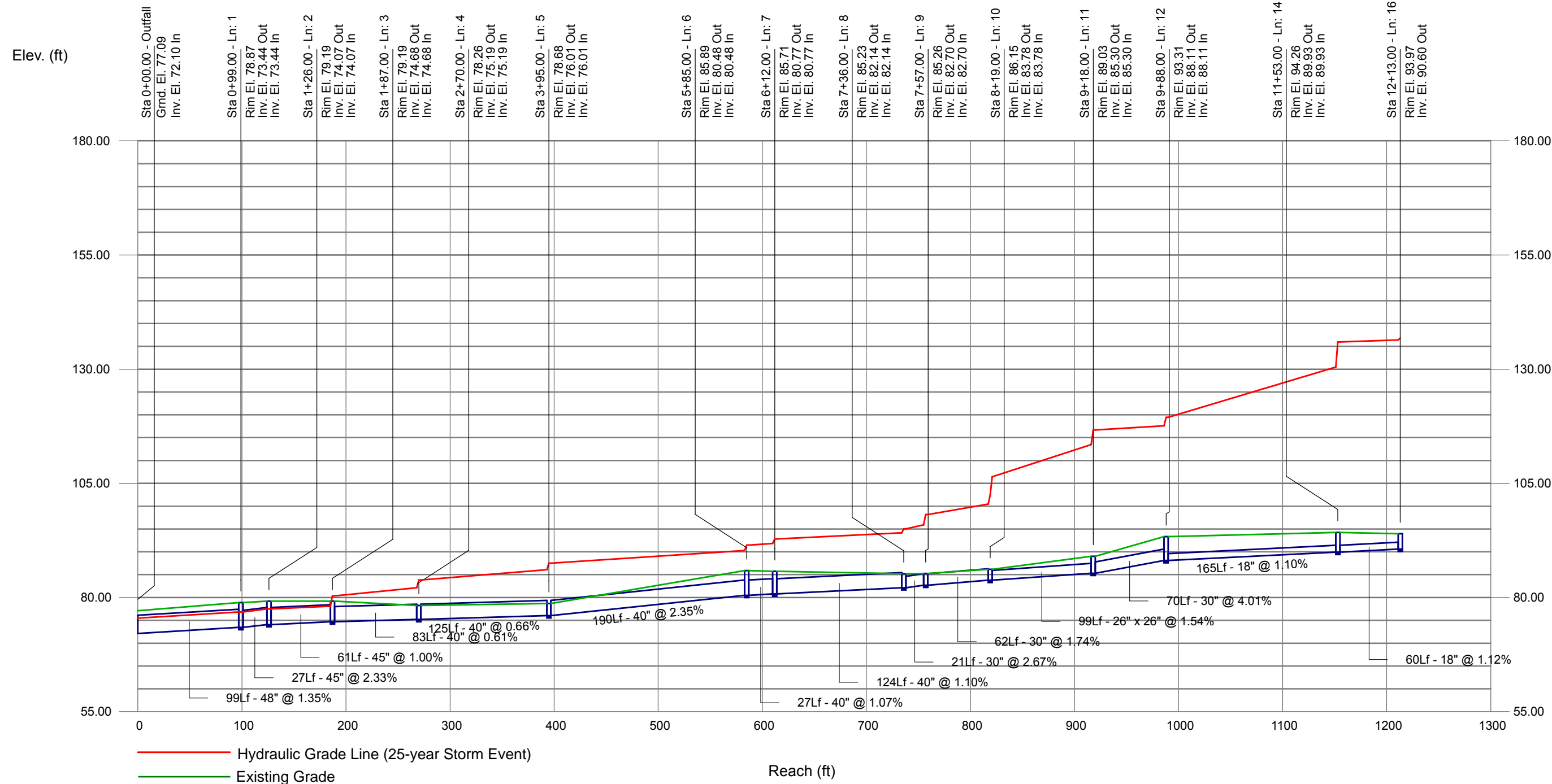
As requested, we additionally analyzed the capacity of the existing storm sewer with improvements per our September 8, 2014 memorandum, specifically installing additional inlets both adjacent to the existing inlet located south of the Aqua driveway on Red Maple Drive and the existing inlet located in the rear of 708 Red Maple Drive. By installing these two (2) additional inlets, this would only increase capacity at the referenced existing inlets by 27%± and slightly improve capacity downstream for smaller storms (i.e., 2-year through 10-year design storms).

Should you have any further questions, please contact me.



PLAN: EXISTING STORM SEWER - GRAND OAK LANE
SCALE: 1" = 150'

Existing Storm Sewer: Grand Oak Lane and Sycamore Drive to Unnamed Tributary to East Branch of Chester Creek



Notes:

1. Storm sewer information based on field survey completed on September 26, 2014.
2. The upstream drainage areas to each inlet were determined based on existing topographic information from Pennsylvania Spatial Data Access (PASDA).
3. The Rational Method was used to compute the capacity analysis.
4. Times of concentration were calculated for drainage areas larger than 1.0 acre and assumed (5 minutes) for smaller drainage areas.
5. A c-value of 0.45 (1/2-acre lots) was assumed for all drainage areas.
6. Pipe sizes and materials were estimated for Lines 5, 9 and 10.

Proposed Storm Sewer: Grand Oak Lane and Sycamore Drive to Unnamed Tributary to East Branch of Chester Creek

