

AGENDA
EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS
RE-ORGANIZATION & FORMAL MEETING
JANUARY 5, 2015
7:00 PM

The Board will meet in Executive Session at 6:00 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 will be recording the meeting
5. Public comment – Hearing of Residents (Optional)
6. Re-Organization Actions
 - A. Elect Chairman (Resolution 2015-1)
 - B. Elect Vice Chairman (Resolution 2015-2)
 - C. Appoint Police Commissioner (Resolution 2015-3)
 - D. Appoint Township Officials (Resolution 2015-4)
 1. Township Manager/Secretary – Louis F. (Rick) Smith, Jr.
 2. Chief Financial Officer/Treasurer – Jon Altshul
 3. Director of Public Works – Mark Miller
 4. Zoning Officer – Mark Gordon
 5. Assistant Zoning Officer – Louis F. (Rick) Smith, Jr.
 6. Building Inspectors – Gary Althouse & Vincent DiMartini
 7. Fire Marshal – Carmen R. Battavio
 8. Assistant Fire Marshals – Mark Miller, Gary Althouse & Vincent DiMartini
 9. Solicitor – Buckley, Brion, McGuire, & Morris
 10. Engineer – Pennoni Associates
 11. Back-Up Engineer - Chester Valley Engineers
 12. Emergency Management Coordinator – Mark Miller
 13. Assistant Emergency Management Coordinator – Kevin Miller
 14. Delegate to the Chester County Tax Collection Committee – Jon Altshul

15. Alternate Delegate to the Chester County Tax Collection Committee –
Brian McCool
16. Deputy Tax Collector – Jon Altshul

E. Re-Appoint Township Employees (Resolution 2015-5)

F. Appoint Township Depositories for Township Funds (Resolution 2015-6)

1. DNB First
2. National Bank of Malvern
3. National Penn Bank
4. Susquehanna Bank
5. Penn Liberty Bank
6. PLGIT-PA Local Government Trust and Plus
7. TD Bank
8. M&T Bank
9. Meridian Bank

Authorize Chief Financial Officer/Treasurer to make investments at banks paying the best rate of interest and with the best terms.

G. Certify Delegates to the PSATS Convention (Resolution 2015-7)

1. Five Supervisors, Manager and Chief Financial Officer/Treasurer will be affirmed as delegates.
2. Voting Delegate: Rick Smith
3. Alternate Voting Delegate: Jon Altshul

H. Confirm 2015 Holiday Schedule (Resolution 2015-8)

I. Confirm 2015 Meeting Schedule (Resolution 2015-9)

1. Announce that the Board of Supervisors will meet on the 1st and 3rd Tuesday and only meet as needed on the 2nd, 4th and 5th Tuesday.

J. Confirm that Keystone Collection Agency is the Earned Income and Local Services Tax Collector for the Township (Resolution 2015-10)

K. Consider Maillie LLP as independent auditors for the Township (Resolution 2015-11)

L. Establish the 2015 Fee Schedule (Resolution 2015-34)

M. Authorize participation in the Municipal Risk Management Workers' Compensation Pooled Trust (Resolution 2015-65)

N. Announce the continuance of all other applicable resolutions that were adopted previously.

7. Chairman's Report

A. Announce the Annual Planning Session will be held on Saturday, January 10, 2015 at 8:00 AM.

B. Comp Plan Update

C. Police Commission Update

8. Public Hearings – None

9. Police/ EMS Reports

A. WEGO – None

B. Goshen Fire Co. – None

C. Malvern Fire Co. – None

D. [Fire Marshal – December 22, 2014](#)

10. Old Business

A. [PECO Goshen Substation Landscaping](#)

B. [Consider Marsh Creek Sign proposal](#)

11. New Business

A. [Consider draft ordinance regulating drones](#)

B. [Consider Rooftop Screening Ordinance](#)

C. [Consider Applebrook – Signs and Maintenance](#)

12. Any Other Matter

13. Approval of Minutes

A. [December 16, 2014](#)

14. Treasurers Report

A. [January 2, 2015](#)

15. Correspondence, Reports of Interest

A. Acknowledge Act 164 for tax collectors

16. Meetings & Dates of Importance

Jan 07, 2015

Planning Commission

7:00 pm

Jan 08, 2015	Historical Commission	7:00 pm
Jan 08, 2015	Park Commission	7:00 pm
Jan 10, 2015	2015 Annual Planning Session and Comp Plan Bus Tour	8:00 am 10:00 am
Jan 12, 2015	Commerce Commission	7:00 pm
Jan 12, 2015	Municipal Authority	6:00 pm
Jan 12, 2015	Comp Plan Task Force	7:00 pm
Jan 13, 2015	Deer Committee	7:00 pm

Newsletter Deadlines for 2015:

Spring: January 30

Summer: May 1

Fall: August 31

Winter: October 30

17. Public Comment – Hearing of Residents

18. 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.

Please visit the Township website, at www.eastgoshen.org to sign up for “Constant Contact”, an email service which provides timely updates on current information regarding Upcoming Events, Meeting Dates, and important Public Notices; just to name a few. To sign up, just visit the bottom left hand side of the home page and submit your email address and you will be prompted to select the type of information you want to receive. This is a free service that acts as an up to date “electronic newsletter” keeping you informed of what is happening in your community. Your privacy is very important to us, be assured East Goshen Township will not disclose your email address to anyone for any purpose.

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2015
EAST GOSHEN TOWNSHIP
HOLIDAY SCHEDULE

New Year's Day	- January 1 st 2015 (Thursday)
Martin Luther King Day	- January 19 th (Monday)
President's Day	- February 16 th (Monday)
Good Friday	- April 3 rd (Friday)
Memorial Day	- May 25 th (Monday)
Independence Day	- July 3 rd (Friday)
Labor Day	- September 7 th (Monday)
Veteran's Day	- November 11 th (Wednesday)
Thanksgiving	- November 26 th (Thursday) *also off November 27 th (Friday)
Christmas	- December 25 th (Friday)

Proof of Publication of Notice in the Daily Local News

State of Pennsylvania
County of Montgomery

{ss:

Marcia B Burns, Designated Agent, of the Daily Local News Company, a corporation, being duly affirmed, deposes and says that the *Daily Local News*, a newspaper of general circulation, published at 250 N. Bradford, Ave., West Chester, Chester County, Pennsylvania, was established November 19, 1872, and Incorporated December 11, 1911, since which date the *Daily Local News* has been regularly issued in Chester County, and that the printed notice or publication attached hereto is exactly the same as printed and published in the regular editions and issues of the said Daily Local News on the following dates viz:

December 19, 2014, A.D.

COPY OF NOTICE OR PUBLICATION

2015 EAST GOSHENTOWN- SHIP MEETINGS

BOARD OF SUPERVISORS will hold their Annual Re-Organization Meeting on Monday, January 5, 2015 at 7:00 PM and their regular formal meeting will immediately follow. Thereafter, the Board will hold their regular meetings on the 1st and 3rd Tuesday of each month at 7:00 PM and the 2nd, 4th and 5th Tuesday of the month at 7:00 PM as needed. The Board will not meet on May 19, 2015 or Nov 3, 2015.

BOARD OF AUDITORS will hold their Annual Re-Organization Meeting on Tuesday, January 6, 2015 at 7:00 PM.

ANNUAL PLANNING SESSION The Board of Supervisors will meet with members of the other Township Authorities, Boards and Commissions for the Annual Planning Session on Saturday, January 10, 2015 at 8:00 AM.

COMMERCE COMMISSION will meet on Monday, January 12, 2015 at 7:00 PM and Monday, February 9, 2015 at 7:00 PM and thereafter on the 3rd Monday of the month at 7:00 PM as needed.

COMPREHENSIVE PLAN TASK FORCE On January 10, 2015 at 10:00 AM, the Comprehensive Plan Task Force, the Supervisors, Tom Cornitta and staff will take a bus tour of the Township to share insights and observations about existing conditions and a vision for the future. The Comprehensive Task Force will meet on Monday, January 12, 2015 at 7:00 PM. Thereafter, meetings will be advertised as they are scheduled.

CONSERVANCY BOARD will meet the 2nd Wednesday of each month at 7:00 PM. The Conservancy Board will conduct site inspections the following Saturday at 9:00 AM as needed. **DEER MANAGEMENT COMMITTEE** will meet on Tuesday, February 10, 2015 at 7:00 PM, Tuesday, May 12, 2015 at 7:00 PM, Tuesday, August 11, 2015 at 7:00 PM and Tuesday, November 17, 2015 at 7:00 PM.

FUTURIST COMMITTEE will meet on the 3rd Wednesday of each month at 7:00 PM and as needed in December of 2015.

HISTORICAL COMMISSION will meet the 2nd Thursday of each month at 7:00 PM.

LOCAL TRAFFIC ADVISORY COMMITTEE will meet the 3rd Thursday of each month at 1:00 PM as needed.

MUNICIPAL AUTHORITY will meet January 12, 2015 at 6:00 PM and thereafter the second Monday of each month at 7:00 PM.

PENSION COMMITTEE will meet on Tuesday, February 3, 2015 at 9:30 AM, Wednesday, May 6, 2015 at 9:30 AM, and Wednesday, October 7, 2015 at 9:30 AM.

PARK & RECREATION COMMISSION will meet the 1st Thursday of each month at 7:00 PM. Workshop sessions are held on the 3rd Thursday of the month at 7:00 PM on an as needed basis.

PLANNING COMMISSION will meet on the 1st Wednesday of each month at 7:00 PM and the 3rd Wednesday of the month at 7:00 PM as needed.

STORMWATER APPEALS BOARD will advertise each hearing separately.

ZONING HEARING BOARD will advertise each hearing separately.

All meetings will be held at the East Goshen Township Building, 1580 Paoli Pike, West Chester, PA 19380.

Special meetings will be advertised throughout the year, as they are scheduled. With the exception of Executive Sessions, the public is welcome to attend all East Goshen Township meetings and Workshop sessions.

If any person who wishes to attend a meeting has a disability and/or requires an auxiliary aid, service or other accommodation to observe or participate at the hearing, he or she should contact the Township at 610-692-7171 to discuss how those needs may be accommodated.

Louis F. Smith, Jr.
Township Manager
East Goshen Township
DLN - 12/19 - 1a

Affiant further deposes that he/she is the proper person duly authorized by the Daily Local News Company, a corporation, publishers of said *Daily Local News*, a daily newspaper, to verify the foregoing statement under oath, and that affiant is not interested in the subject matter of the aforesaid notice or advertisement, and that all allegations in the foregoing statements as to time, place and character of publication are true.

Marcia B Burns

Affirmed to and subscribed before me this

23rd

day of December, 2014

Maureen Schmid
Notary Public

COMMONWEALTH OF PENNSYLVANIA
NOTARIAL SEAL
MAUREEN SCHMID, Notary Public
Upper Dublin Twp., Montgomery County
My Commission Expires March 31, 2017

Proof of Publication of Notice in the Daily Local News

State of Pennsylvania
County of Montgomery

{ss:

Marcia B Burns, Designated Agent, of the Daily Local News Company, a corporation, of the County and State aforesaid, being duly affirmed, deposes and says that the *Daily Local News*, a newspaper of general circulation, published at 250 N. Bradford, Ave., West Chester, PA, County and State aforesaid, was established November 19, 1872, and Incorporated December 11, 1911, since which date the *Daily Local News* has been regularly issued in said county, and that the printed notice or publication attached hereto is exactly the same as printed and published in the regular editions and issues of the said Daily Local News on the following dates viz:

October 30, 2014, A.D.

Affiant further deposes that he/she is the proper person duly authorized by the Daily Local News Company, a corporation, publishers of said *Daily Local News*, a daily newspaper, to verify the foregoing statement under oath, and that affiant is not interested in the subject matter of the aforesaid notice or advertisement, and that all allegations in the foregoing statements as to time, place and character of publication are true.

COPY OF NOTICE OR PUBLICATION

NOTICE

At their reorganization meeting on January 5, 2015 at 7:00 PM the East Goshen Township Board of Supervisors intend to appoint a firm of certified public accountants, who will replace the elected auditors and make an examination of the Township accounts for 2014.

Louis F. Smith, Jr.
Township Manager
DLN 10/30,1-a

Marcia B Burns

Affirmed to and subscribed before me this

5th

day of November, 2014.

Maureen Schmid
Notary Public

COMMONWEALTH OF PENNSYLVANIA

NOTARIAL SEAL.

MAUREEN SCHMID, Notary Public
Upper Dublin Twp., Montgomery County
My Commission Expires March 31, 2017

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 15, 2014

To: Board of Supervisors

From: Rick Smith, Township Manager

Re: Fee Resolution 2015-34

Update fee schedule is attached. There are no changes to the fees, however we have revised the headings for Sections 3 and 5 to read as follows:

3. Public Hearings before the Zoning Hearing Board and Board of Supervisors

5. Hearings Before the International Code Council Board of Appeals and Stormwater Appeals Board

**EAST GOSHEN TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA**

RESOLUTION 2015-34

**A RESOLUTION ESTABLISHING AND CONSOLIDATING
THE VARIOUS FEES AND CHARGES IMPOSED
PURSUANT TO THE CODE OF THE TOWNSHIP**

WHEREAS, the Code of East Goshen Township authorizes the Board of Supervisors to establish various fees and charges by resolution, and:

WHEREAS, the Board of Supervisors believes that it's in the best interests of the Township to consolidate all of the fees and charges into a single resolution.

BE IT RESOLVED THAT the East Goshen Township Board of Supervisors hereby establishes the following fee schedule for 2015.

1. Building/Zoning Permit Fees

- a. Residential Dwelling Units - includes all types of residential buildings.
 - i. New Construction - Calculated using the ICC method with a minimum charge of \$200.00.
 - ii. Accessory Buildings - Calculated using the ICC method with a minimum charge of \$200.00.
 - iii. Building Additions - Calculated using the ICC method with a minimum charge of \$200.00.
 - iv. Decks, Patios, Terraces
 - 1. 150 square feet or smaller - \$100.00
 - 2. Greater than 150 square feet - \$150.00
 - 3. Re-decking of surface materials and or replacement of railings or steps - \$50.00
 - v. New and replacement plumbing, HVAC, and sprinkler systems; any other permanent system; re-roofing; and re-siding shall be calculated at 1% of the project cost with a minimum permit fee of \$100.00.
 - vi. Flagpoles - all permit fees shall be waived for the installation of a flagpole on any residential lot.
 - vii. Alarms - New and replacement monitored alarm systems - \$40.00 permit.
 - viii. Zoning Permit – Any project which increases the footprint of a residential structure or adds a structure to the property requires a zoning permit - \$50.00

NOTES:

- All measurements and calculations shall be outside dimensions.
 - The above fee includes the residential building code plan review, all required inspections, Certificate of Occupancy and the Building Energy Act if applicable.
 - The ICC permit fee method and construction costs tables are published in the ICC Building Safety Journal.
 - The Township Permit Fee Multiplier used to calculate the ICC Permit Fee shall be .01.
- b. Non-Residential Buildings - Includes commercial, industrial, and institutional buildings.
- i. New Construction and Additions - Calculated using the ICC method with a minimum charge of \$200.00
 - ii. New plumbing, HVAC, alarm and sprinkler systems shall be calculated @ 1% of the project value with a minimum charge of \$200.00.
 - iii. Replacement plumbing, HVAC, alarm and sprinkler systems; any other permanent systems; re-roofing; and re-siding shall be calculated @ 1% of the project value with a minimum charge of \$200.00.
 - iv. Alterations and fitting out of space - Calculated using the ICC method with a minimum charge of \$200.00
 - v. Flagpoles - All permit fees shall be waived for the installation of a flagpole on any commercial or industrial lot.
 - vi. Zoning Permit – Any project which increases the footprint of a commercial building structure or adds a structure requires a zoning permit - \$150.00

NOTES:

- The above fee includes the commercial building code plan review, all required inspections, Certificate of Occupancy and the Building Energy Act if applicable.
- The Township Permit Fee Multiplier used to calculate the ICC Permit Fee shall be .01.

c. Miscellaneous Categories

- i. Swimming Pools
 - 1. In-Ground - \$225.00
 - 2. Above-Ground - \$75.00
 - 3. Jacuzzi or Hot Tub - \$75.00

- ii. Demolitions
 - 1. Residential - \$50.00
 - 2. Commercial - Shall be calculated at 1% of estimated cost with a minimum of \$100.00.
- iii. Impervious Surfaces - \$75.00 plus engineering, stormwater management permit and inspection costs: includes new driveways, widening of existing driveways by more than 25%, parking lots, tennis courts, etc. Driveways with new homes excluded.
- iv. Renovations, alterations, structures, and facilities; including but not limited to porch enclosures, satellite dishes, silos and water towers, antenna towers, wind and solar energy systems, and the completion of unfinished areas shall be calculated at 1% of estimated cost with a minimum permit fee of \$100.00.
 - 1. As per Section 108 of the ICC 2006, if, in the opinion of the building official, the valuation of the permit is under-estimated, the permit will be denied unless detailed estimates can be shown to meet the approval of the building official. The final building valuation will be set by the building official.
- v. Missed Inspections - \$25.00 per occurrence - All missed inspection fees shall be paid prior to the issuance of the Certificate of Occupancy.
- vi. No Permit Fee - Any person who commences work on a building, structure, electrical, gas, mechanical, or plumbing system prior to obtaining the necessary permits shall be subject to a \$150.00 fee for residential and \$200.00 for commercial in addition to the applicable building permit and/or zoning permit fee. The Township in its sole discretion may elect to issue a citation for violation of the applicable building code.
- vii. PA UCC Continuing Education Fee of \$4.00 for every Building Permit Issued.
- d. Zoning Permits. Although a Building Permit is not required for the following structures pursuant to the Uniform Construction Code (Act 45 of 1999), a Zoning Permit is required. The Zoning Permit fee is \$50.00.
 - i. The following structures if the structure has a building area less than 500 square feet and is accessory to a single family detached dwelling.
 - 1. Carport
 - 2. Detached Garage
 - 3. Greenhouse
 - 4. Sheds
 - ii. An agricultural building as defined under section 103 of the Uniform Construction Code (Act 45 of 1999).
 - iii. Manufactured or industrialized housing pursuant to section 901 of the Uniform Construction Code (Act 45 of 1999)

2. Subdivision and Land Development Fees

- a. Subdivision Review
 - i. 2 lots - \$200.00 per plan
 - ii. 3 or more lots on existing streets - \$250.00 per plan
 - iii. 3 or more lots requiring new streets - \$400.00 per plan
- b. Land Development Review
 - i. Less than 4 Acres - \$200.00 per plan
 - ii. 4 Acres to 24.99 Acres - \$350.00 per plan
 - iii. 25 Acres to 99.99 Acres - \$600.00 per plan
 - iv. 100 Acres or More - \$850.00 per plan
- c. Lot Line and/or Minor Revision Review
 - i. \$150.00 per plan
- d. Additional costs for Subdivision, Land Development and Lot Line and/or Minor Revision Reviews shall be as follows:
 - i. The applicant shall pay the review fees of the professional consultants utilized by the Township during its review of the subdivision or land development application. The applicant shall submit \$2,000.00 to the Township at the time of the submission of the subdivision or land development application. This money shall be placed in an interest bearing account held by the Township and monies shall be disbursed from this account to pay the actual costs of the professional consultants. The Township shall provide the applicant with a breakdown of all monies disbursed from the account. If the account balance goes below \$500.00 the applicant shall deposit additional monies sufficient to bring the account balance back up to \$2,000.00. Upon approval or denial of the land development or subdivision application and payment of the final invoices from the professional consultants the balance of funds in the account plus any interest shall be returned to the applicant.
 - ii. The applicant shall reimburse the Township for the actual cost of all legal, engineering, inspections and materials tests, incurred during construction and up to acceptance, by the Township, of the improvements.
 - iii. The applicants shall pay all Chester County Planning Commission, Chester County Health Department, Department of Environmental Protection, Chester County Soil Conservation District and Penn Dot review fees, and all recording costs.
- e. Inspections
 - i. Township Engineer - prevailing rate
 - ii. Engineer's Inspector - prevailing rate

- iii. Township Inspector - prevailing rate

3. Public Hearings before the Zoning Hearing Board and Board of Supervisors

- a. The applicant shall deposit with the Township \$450.00 to defray the cost of the following:
 - i. One half ($\frac{1}{2}$) the cost of preparation and publication of "Notice of Public Hearing".
 - ii. Posting of the property by the Township Staff.
 - iii. One half ($\frac{1}{2}$) of the appearance fee of the court reporter.
 - iv. Other miscellaneous administrative charges.
 - v. The cost for mailing a hearing notice letter to all property owners within 1,000 feet of the property.
- b. If the monies paid to the Township pursuant to Section a. are insufficient to insure payment of all costs incurred in the disposition of the application the Township shall require additional deposits in increments of one hundred dollars (\$100.00). The failure of the Township to demand additional deposits from time to time shall not relieve the applicant from liability for all costs, charges, fees and expenses in excess of deposits.
- c. Monies paid which are in excess of the actual costs shall be refunded to the applicant within 30 days of receipt of the written decision.
- d. Referring to b and c above; if the total costs exceed the monies paid by less than \$10.00 there will be no additional charge and conversely, there will be no refunds given for amounts under \$10.00.
- e. Conditional Use Professional Consultants – The applicant shall pay the review fees of the professional consultants utilized by the Township during its review of the conditional use application. The applicant shall submit \$2,000.00 to the Township at the time of the submission of the application for a conditional use. This money shall be placed in an interest bearing account held by the Township and monies shall be disbursed from this account to pay the actual costs of the professional consultants. The Township shall provide the applicant with a breakdown of all monies disbursed from the account. If the account balance goes below \$500.00 the applicant shall deposit additional monies sufficient to bring the account balance back up to \$2,000.00. Upon approval or denial of the conditional use application and payment of the final invoices from the professional consultants the balance of funds in the account plus any interest shall be returned to the applicant.

4. **Sign Permits**

- a. Less than 32 Square Feet - \$25.00
- b. 32 Square Feet or More - \$75.00

5. **Hearings Before the International Code Council Board of Appeals and Stormwater Appeals Board**

- a. There shall be a filing fee of \$100.00.
- b. In addition, the applicant shall deposit with the Township \$400.00 to defray the cost of the following:
 - i. Preparation and mailing of the list and/or labels bearing the names of property owners to be notified.
 - ii. Preparation of the hearing notice and affidavit of certification.
 - iii. Publication of "Notice of Public Hearing".
 - iv. Posting of the property by the Building Inspector.
 - v. One half (1/2) of the appearance fee of the court reporter.
 - vi. Other miscellaneous administrative charges.
 - vii. The cost for a copy of the transcript if requested by the applicant.
- c. If the monies paid by the applicant pursuant to Section b are insufficient to insure payment of all costs incurred in the disposition of the application, the Township shall require additional deposits in increments of one hundred dollars (\$100.00). The failure of the Township to demand additional deposits from time to time shall not relieve the applicant from liability for all costs, charges, fees and expenses in excess of deposits.
- d. Monies paid which are in excess of the actual costs shall be refunded to the applicant.
- e. Referring to c and d above; if the total costs exceed the monies paid by less than \$10.00 there will be no additional charge and conversely, there will be no refunds given for amounts under \$10.00.

6. **Sewer, Refuse and Real Estate Tax Certification**

- a. Per Certification - \$5.00 – Fee must be paid prior to certification being issued.

7. **Collection Procedures**

- a. The Township Manager is authorized to collect any monies due and payable to the Township under this resolution in the manner prescribed by law.

- b. Any costs associated with the collection of these fees shall be the responsibility of the applicant.

8. Returned Checks & ACH Payments

- a. Any check or ACH payment received by the Township pursuant to this resolution or any other ordinance shall be deposited in the authorized Township depository (bank).
- b. All checks or ACH payments returned by the Township depository (bank) to the Township, for insufficient funds or any other reason shall have a letter written to the check writer or ACH payee advising that their check or ACH payment has been returned by the bank and that they should re-issue payment immediately.
- c. The check writer or ACH payee's account shall be updated to indicate that a payment was not made.
- d. Any check or ACH payment that is returned to the Township will result in the imposition of a \$20.00 fee in addition to any fees imposed by the Township depository (bank), both of which shall be applied to the appropriate account.

9. Park Fees

- a. The following fees will be charged to those groups or individuals who reserve a facility for a specific date and time.

NOTES:

- The use of satellite parks is limited to passive events only.
 - Each day is divided into three time periods:
 - Morning - 7 am to Noon
 - Afternoon - Noon to 5 pm
 - Evening - 5 pm to Dusk
 - The West Chester Area School District is exempt from all fees.
 - Separate checks shall be provided in the event a deposit is required.
 - Deposit checks will be returned after the facility has been inspected and found to be in good condition.
- i. Pavilion (per event):
 - 1. 1 to 100 people - \$100.00 rental fee with \$50.00 refundable deposit
 - 2. Over 100 people - \$200.00 rental fee with \$100.00 refundable deposit
 - ii. Volleyball Courts (cost per court):
 - 1. \$30.00 per time period

- iii. Satellite Parks (all Township owned open space except for the 55 acre Township Park. Per event):
 - 1. 1 event - \$50.00 with \$25.00 refundable deposit
- iv. Baseball, Softball, Soccer Fields and Tennis Courts; excluding T-Ball (cost per field/court):
 - 1. 1 field - \$30.00
 - 2. Tennis Courts for approved Leagues - \$30.00 for 3 courts per time period
- v. Tennis Court Keys:
 - 1. Township Residents: - \$30.00 each
 - 2. Non Residents of Township: - \$50.00 each
 - 3. Replacement Key - \$6 each

10. **Copying of Township Records** - the cost for the copying of Township records pursuant to the "Right to Know Law" Act 3 of 2008, as amended, shall be as follows:

- a. Postage - the actual cost of mailing.
- b. Duplication - The fees are based upon the duplication of records maintained and duplicated in black & white on standard 8 ½ by 11 inch paper, 8 ½ x 14 inch paper or 11 x 17 inch paper. All larger records, including but not limited to plans, maps and similar documents are "over-size" records for purposes of the fee schedule.
 - i. Photocopy - \$0.25 per single sided copy
 - ii. Facsimile/Microfiche/Other Media – the Township's cost to duplicate the record original media.
 - iii. Conversion of electronic media only records to paper – if a record is only maintained in electronic media the fee shall be the lesser of: \$ 0.25 per page (8½' x 11'), or the Township's cost to duplicate the record in the electronic media.
 - iv. Over-size Records (paper size is greater than 11" x 17") photo copy - \$4.00 per sheet
 - v. Color documents – color documents that must be sent out for duplication shall be billed at the Township's cost.
- c. Certification of a record – \$5.00 per certification.
- d. Use of own copier – A requester may utilize their own copier provided the device is self-powered, i.e., it may not be plugged into a Township power outlet. Any duplication by the requester must be done with a Township employee present.
- e. Direct access to the Township computer system is prohibited.
- f. No original records may be removed from the Township Building by a requester.

11. Code Books, Pamphlets and Zoning Maps

- a. Complete Code Book (includes subscription service for amendments for the balance of the calendar year) - \$110.00.
- b. Code Book Subscription Service - \$25.00 per year
- c. Zoning Pamphlet with Zoning Map - \$13.00
- d. Subdivision Pamphlet - \$7.00

12. Re-Sale and Re-Occupancy Inspections

- a. Residential - \$60.00
- b. Non-Residential Building – \$150.00

13. Contractor Registration

- a. \$25.00 - per year

14. Refuse charges pursuant to Section 194-8 of the Township Code

- a. Single Family Residential \$69.88 per quarter
- b. Multi-family Residential \$69.88 per quarter

15. Sewer Charges pursuant to Sections 188-3, 188-4 and 188-5 of the Township Code

Fixed Rate per unit

- a. Fixed rate \$26.56 per quarter
- b. Meter reading surcharge \$ 8.00 per quarter

Variable Rate

- a. Variable Rate \$0.768 per 100 gallons of water
- b. Variable Rate (East Whiteland) \$5.60 per 1,000 gallons of water

Permits/Inspections

- a. Sewer Laterals \$60.00 per lateral
- b. Water Meter/Measuring Device \$60.00 per meter/measuring device

16. Stormwater Management submissions pursuant to Ordinance 129-F-2013

- a. Regulated activities that meet the criteria for the Simplified Approach shall be charged an application and plan review fee of \$100.00.
- b. Regulated activities that do not meet the criteria for the Simplified Approach shall reimburse the Township for the actual cost of all engineering, inspections and materials tests, incurred in the review of the plans and calculations, and in the

inspection of the improvements during construction. These costs shall be billed at the Township Engineer's prevailing rate.

- c. Post Construction Maintenance inspections shall be billed at the Township Engineer's prevailing rate.
- d. The actual cost to record the stormwater agreement and plan.

17. Solicitation Fees

- a. License Fee - (Except for those listed in §169-6) \$10.00
- b. PA State Police Background Check Fee; (all applicants) \$10.00

18. Wireless Telecommunications Carrier Fees

- a. Annual Registration Fee – \$25.00 per location.
- b. Penalty for untimely filing of Annual Report - \$100.00 per location.

19. Effective Date

The fees outlined in this resolution shall be effective on January 6, 2015.

RESOLVED AND ADOPTED, this 5th day of January 2015.

ATTEST:

**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS**

Secretary

BOARD OF SUPERVISORS

EAST GOSHEN TOWNSHIP

CHESTER COUNTY

1580 PAOLI PIKE, WEST CHESTER, PA 19380-6199

610-692-7171 Fax 610-692-8950

www.eastgoshen.org

Date: December 22, 2014
To: Board of Supervisors
From: Carmen Battavio
Re: Fire Marshal Report

Fire Marshal activities as of 12/22/2014

12/22/2014 Marydell Bonfire

- Phone arrangements to meet at site for a pre-fire inspection.
- Met with a resident to go over EG ordinances on fires, extinguishment criteria and safety recommendations.

TIS- 1.75 hours

Mileage for reimbursement 7

Memo

East Goshen Township

Date: December 26, 2014
To: Board of Supervisors
From: Rick Smith, Township Manager
Re: PECO Goshen Substation Landscaping

Background - At your meeting on November 18 the Board referred the plan to the Conservancy Board for review and comment.

Their comments are as follow:

The Conservancy Board reviewed and discussed the PECO Goshen Substation Landscaping Plan at tonight's meeting. The substation is located at a busy intersection (Strasburg and Chester Roads) where deer are not wanted. One of the suggested plants, Thuja occidentalis Smaragd (Emerald Green Arborvitae) is very popular with deer. It was suggested that Thuja Green Giant be planted instead. It has a similar appearance, is an aggressive grower, and most important, deer do not like it.

The other suggested plantings were acceptable.

Walter Wujcik

At your meeting on December 16 the Board approved the plan with the change suggested by the Conservancy Board.

On December 17 PECO advised that the Thuja Green Giant would grow to a height of 50'-60' feet which would result in conflicts with the overhead wires. PECO and the CB have discussed and "Schip" laurel was mutually agreeable.

Recommendation: Suggest that the Board approve plan with the use of Schip Laurel.

F:\Data\Shared Data\Property Management\53-4\53-4-149 (1606 E Strasburg--PECO)\Memo to BoS 122614.docx

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: January 2, 2015

To: Board of Supervisors

From: Rick Smith, Township Manager

Re: Township Sign upgrades.

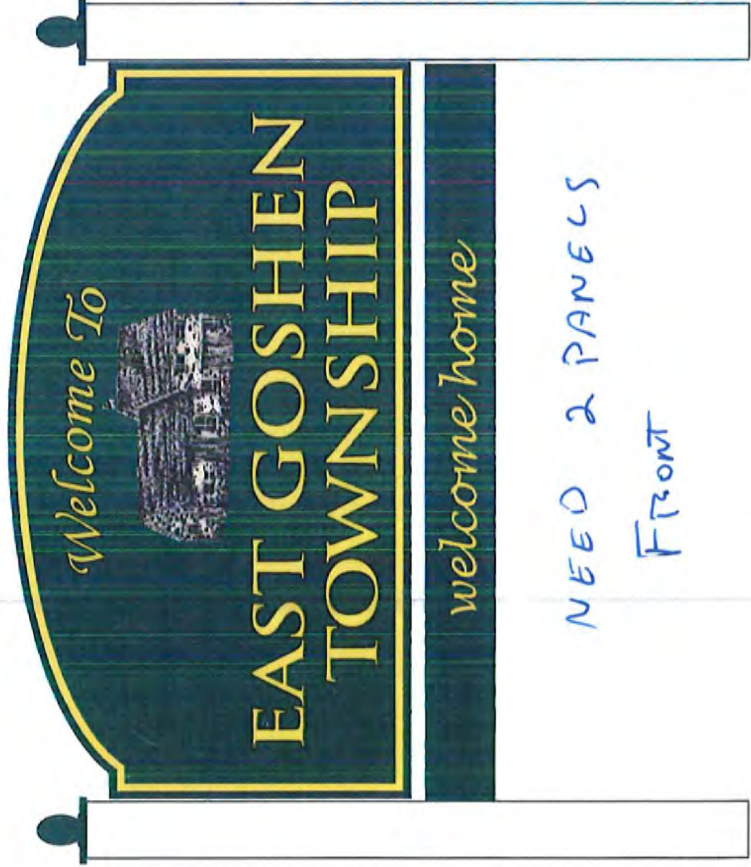
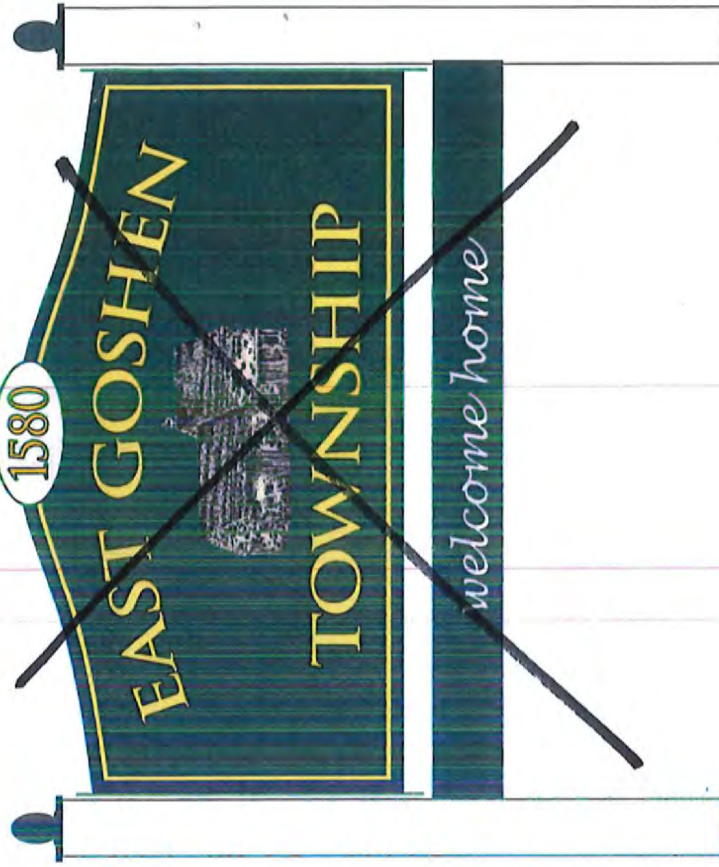
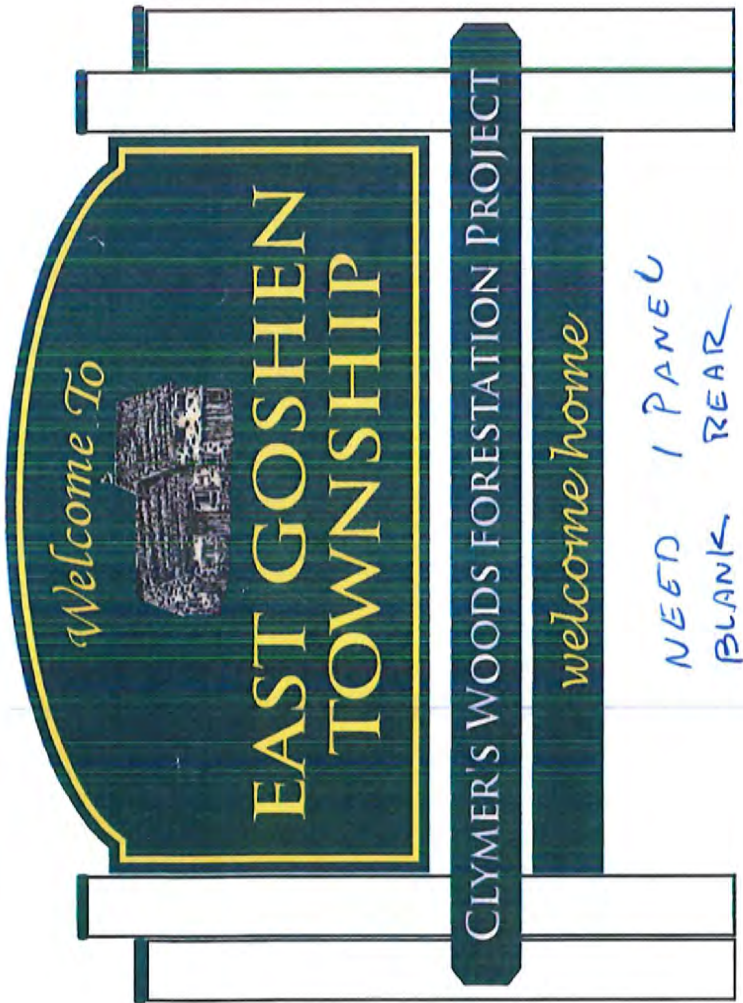
We currently have three large "Welcome to East Goshen Signs". Two are located on West Chester Pike and the third is on Paoli Pike in the Applebrook Park.

In order to further enhance the Township's "sense of place" I would suggest that we add an additional panel to these signs.

The signs on West Chester Pike would have a panel that says "Welcome Home" on the front and "Drive Safely" on the rear.

The sign on Paoli Pike would just say "Welcome Home" since the rear is not visible from the road.

The signs would cost \$1,907.



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: December 24, 2014

To: Board of Supervisors

From: Rick Smith, Township Manager

Re: Drones

Pursuant to your request we have looked into the possibility of regulating drones. For the purpose of this exercise we are using the term "Model Aircraft" which would include model airplanes, remote (radio) controlled aircraft, and drones.

We believe that we prohibit people from flying model aircraft at an elevation of less than 200 feet over property not owned by the person operating the drone.

A draft ordinance is attached for your consideration.

EAST GOSHEN TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA

ORDINANCE NO. ____-2014

**AN ORDINANCE OF EAST GOSHEN TOWNSHIP
REGULATING THE USE AND OPERATION OF MODEL
AIRCRAFT IN THE TOWNSHIP.**

WHEREAS, the Board of Supervisors of the Township of East Goshen has deemed it to be in the best interests and general welfare of the residents of the Township to prohibit the use of radio controlled or uncontrolled-powered model aircraft, rockets or other flying objects of similar nature below a certain height over private or public property without the consent of the property owner; and

WHEREAS, radio controlled or uncontrolled-powered model aircraft, rockets or other flying objects can be outfitted with technology capable of capturing images of objects or people on the ground and in the air; and

WHEREAS, operators of radio controlled or uncontrolled-powered model aircraft, rockets or other flying objects are capable of flying over property not owned by the operator; and

WHEREAS, property owners in the Township are entitled to the quiet use and enjoyment of their private property; and

WHEREAS, the use, operation or flying of radio controlled or uncontrolled-powered model aircraft, rockets or other flying objects at a height below 200 feet over property not owned by the operator and without permission of the property owner is deemed to be a public nuisance and a danger to life and property; and

NOW THEREFORE BE IT ENACTED AND ORDAINED, and it is hereby enacted and ordained by the authority of the Board of Supervisors of the Township of East Goshen (the "Board") as follows:

SECTION 1. DEFINITIONS. When used in this Ordinance, the following words, terms and phrases shall have the following meanings, unless expressly stated otherwise or unless the context clearly indicates otherwise:

BOARD- The Board of Supervisors of the Township of East Goshen.

MODEL AIRCRAFT- Any unmanned aerial vehicle, including without limitation, model airplanes, remote controlled aircraft and drones and the equipment associated with such unmanned aerial vehicle.

PUBLIC NUISANCE- The unreasonable, unwarrantable, or unlawful use of public or private property which causes injury, damage, inconvenience, annoyance, or discomfort to any person in the legitimate enjoyment of that person's property.

OPERATOR- Any person controlling or otherwise operating a Model Aircraft.

OWNER- Any person owning, leasing, occupying or having charge of any property within the Township.

PERSON- Any individual, association, public or private corporation for profit or not for profit, partnership, firm, trust, estate or any other legal entity whatsoever which is recognized by law as the subject of rights and duties.

POWERED-Any such model aircraft, rockets or other flying objects of a similar nature that are given motive force to fly, either wholly or partially, through electricity, gasoline driven engines or other chemical means.

TOWNSHIP- The Township of East Goshen.

SECTION 2. Regulation of Model Aircraft.

- A. No Person shall operate a Model Aircraft, rockets or other flying objects of a similar nature at an elevation of less than two hundred (200) feet over property not owned by the Operator without the permission of the Property Owner.
- B. Permission from the Owner shall be in writing specifying the name of the Operator, the address of the property over which the Model Aircraft, rockets or other flying objects of a similar nature may be operated, and the permissible dates and hours of operation.

SECTION 3. Violations and Penalties.

Any person who violates or permits the violation of any provision of this Ordinance shall, upon conviction thereof in a summary proceeding brought before a District Justice under the Pennsylvania Rules of Criminal Procedure, be guilty of a summary offense, and shall be subject to the payment of a fine of not less than \$100 and not more than \$1,000, plus the costs of prosecution. In default of payment thereof, the defendant may be sentenced to imprisonment in the county prison for a term of not more than 30 days. Each section of this Ordinance violated shall constitute a separate offense, and each day or portion thereof in which a violation of this chapter is found to exist shall constitute a separate offense, each of which violations shall be punishable by a separate fine imposed by the District Justice of not less than \$100 and not more than \$1,000, plus the costs of prosecution, or upon default of payment thereof, the defendant may be sentenced to imprisonment in the county prison for a term of not more than 30 days. All fines and penalties collected for the violation of this chapter shall be paid to the Township Treasurer.

SECTION 4. Severability. If any sentence, clause, section or part of this Ordinance is for any reason found to be unconstitutional, illegal or invalid, such unconstitutionality, illegality or invalidity shall not affect or impair any of the remaining provisions, sentences, clauses, sections, or parts hereof. It is hereby declared as the intent of the Board of Supervisors that this Ordinance would have been adopted had such unconstitutional, illegal or invalid sentence, clause, section or part thereof not been included herein.

SECTION 5. Repealer. All ordinances or parts of ordinances conflicting with any provision of this Ordinance are hereby repealed insofar as the same affects this Ordinance.

SECTION 6. Effective Date. This Ordinance shall become effective in five (5) days from the date of adoption.

ENACTED AND ORDAINED this _____ day of _____, 2014.

ATTEST:

**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS**

Louis F. Smith, Secretary

E. Martin Shane, Chairman

Senya D. Isayeff, Vice-Chairman

Carmen Battavio, Member


Charles W. Proctor, III, Esquire, Member

Janet L. Emanuel, Member

Memorandum

East Goshen Township
1580 Paoli Pike
West Chester, PA 19380

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

Date: 12/30/2014
To: Board of Supervisors
From: Mark Gordon, Township Zoning Officer 
Re: Rooftop Structures

Dear Board Members,

Attached is a drafted ordinance for your review and consideration. This suggested amendment addresses the issue of screening rooftop structures. Due to the number of renovations occurring within the BP and I Districts the roof screening requirements are creating a significant impact on property owners. Existing buildings have rooftop structures that are currently not screened however when those structures need to be changed due to renovations these structures either get bigger to serve a larger part of the building or the structures need to be relocated on the roof top. The Township position today is that a building owner may replace rooftop structures in kind without screening since there was no change. However when the owner needs to relocate the structure or the new structure is going to be larger the screening requirement "kicks in".

The staff recommendation to address this is reflected in this amendment.

Draft Motion:

Mr. Chairman, I move that we recommend that the Board of Supervisors direct the staff to submit this zoning ordinance amendment to the CCPC for review and comment.

§ 240-19. I-1 Light Industrial District.

F.

Design and landscaping controls. The following shall apply within the I-1 District:

(1)

All applicable controls in § [240-27C](#) and [E](#).

(2)

New structures built after the adoption date of this ordinance shall incorporate a complete visual screen for a All rooftop structures, including but not limited to heat pumps, cooling towers or other mechanical equipment. All rooftop structures shall be screened from view by a single piece of the building structure which is aesthetically compatible in design and materials and color with the building facade and which is at least equal in height to the highest rooftop structure. (See examples in Sketch D in the Appendix.)

(3)

For structures built prior to the adoption date of this ordinance; all new rooftop structures added shall be painted to match the majority of other rooftop structures.

§ 240-20. I-2 Planned Business, Research and Limited Industrial District.

G.

Site plan and phasing plan regulations.

(1)

In addition to and in conjunction with the submission of any application for a land development, a site plan for the land development at a scale of one inch equals 200 feet shall be submitted depicting only the proposed development, perimeter building setback, floodplain, wetlands and all existing/as-built development.

(2)

A land development proposed to be constructed in phases shall contain a phasing plan at a scale of at least one inch equals 200 feet.

(3)

New structures built after the adoption date of this ordinance shall incorporate a complete visual screen for all rooftop structures, including but not limited to heat pumps, cooling towers or other mechanical equipment. All rooftop structures shall be screened from view by a single piece of the building structure which is aesthetically compatible in design and materials and color with the building facade and which is at least equal in height to the highest rooftop structure. (See examples in Sketch D in the Appendix.)

(4)

For structures built prior to the adoption date of this ordinance; all new rooftop structures added shall be painted to match the majority of other rooftop structures.

All rooftop structures, including but not limited to heat pumps, cooling towers or other mechanical equipment shall be screened from view by a single piece of the building structure which is aesthetically compatible in design, materials and color with the building facade and which is at least equal in height to the highest rooftop structure. (See examples in Sketch D in the Appendix.)

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(4)

For structures built prior to the adoption date of this ordinance; all new rooftop structures added shall be painted to match the majority of other rooftop units.

All rooftop structures, including but not limited to heat pumps, cooling towers or other mechanical equipment shall be screened from view by a single piece of the building structure which is aesthetically compatible in design, materials and color with the building facade and which is at least equal in height to the highest rooftop structure. (See examples in Sketch D in the Appendix.)

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: December 22, 2014

To: Board of Supervisors

From: Rick Smith, Township Manager

Re: Applebrook – Signs and Maintenance

I received a complaint from Jim Dehaven (President of the Preserve at Applebrook HOA) that the Durkan Group (a web site development company that leases space from the Chamber) has installed a sign in the median on Hibbard Lane. He also noted that the Township's easement agreement with the Chamber includes language that would allow us to recharge them for their proportionate share of the maintenance costs for Hibbard Lane and the parking area.

A site inspection indicates that the Chamber, IMX and Durkan each have a small (2 sq. ft.) sign in the median that contains their name and street number. I reviewed the Zoning Ordinance and the various easements and my comments are as follows:

Signs

Zoning

Section 240-22L.1 allows for the installation of a 20 sq. ft. free standing sign with a maximum height of 5 feet at the Paoli Pike Entrance. The location, materials, method of lighting, etc. must be approved by the Board of Supervisors.

Section 240-22Q(7)(b) allows for the Township to install "freestanding signs whose primary purpose is to direct persons to various uses in the I-2 Zoning District."

Section 240-22S(3)(h) requires that the street address be posted on a small (> 2 sq. ft.) sign by the main entrance.

Easements

Pursuant to the June 20, 2006 Easement Agreement (Section 8B) the Township granted Brandywine (now IMX) a non-exclusive sign easement area on the west side of Hibberd Lane. I spoke to Kristin, who opined that the Township could permit the Chamber or other entities to install a sign in this area as well as long as doing so would not prevent IMX from installing their sign

Action

We have advised the Chamber and Durkan to remove their signs from the median since they currently do not have the right under the easement for a street address sign. We have advised IMX to relocate their street address sign to the easement area.

Next Steps

It would seem that the simplest solution would be for the Township to install a directory of sign at the entrance that would list the various entities and their street address. While the Township would own and maintain the sign each entity would be responsible for the cost of their "panel". See attached.

It would also make sense to install similarly styled signs at the entrances to the Chamber, IMX, Applebrook and Applebrook Park parking lots.

Chamber**Costs**

The May 10, 2000 Easement Agreement with the Chamber (page 6) obligates them to reimburse the Township for the upkeep and maintenance of the private road (Hibbard Lane) and the parking area.

Under the August 19, 2005 Cost Sharing Agreement the cost to maintain and repair Hibbard Lane is split between Brandywine (IMX) and Pulte (The Preserve at Applebrook). While the Township does not incur any expense for Hibbard Lane, we do incur expenses to plow and salt the parking area and to mow the area around the Chamber.

Mark estimates that it take two people two hours to plow, salt and shovel the parking lot and sidewalks at the Chamber for a "normal" snow event. He estimates that it takes two people two hours a week to mow and weed eat the parking area and the grass immediately around the Chamber. We have recharge rates for all Township personnel and equipment, so it would be easy to generate an invoice based on the timesheets.

Next Steps

I would suggest we send a letter to the Chamber advising them of their obligation and that we will invoice them quarterly beginning in 2015.

**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS MEETING
1580 PAOLI PIKE
December 16th, 2014—7:00 pm
Draft Minutes**

Present: Chairman Marty Shane, Vice-Chairman Senya D. Isayeff, and Supervisors Carmen Battavio, Chuck Proctor, and Janet Emanuel, CFO Jon Altshul, Township Manager Rick Smith, Zoning Officer Mark Gordon, Township Solicitor Kristin Camp, Police Chief Brenda Bernot and ABC member Erich Meyer (Conservancy Board).

Call to Order & Pledge of Allegiance

Marty called the meeting to order at 7:00 pm and asked Jon Altshul 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, especially those who have given their lives.

Recording of Meeting

No one indicated they would be recording the meeting.

Comprehensive Plan Update

Janet provided an update on the Comprehensive Plan. The Comp Plan Task Force will be taking a bus tour of the Township on Saturday, January 10th, and then meeting the following Monday. They plan to adopt the new Comp Plan by the end of 2015.

Acknowledge Receipt of Police Merger Study between Townships of East Goshen, West Goshen, and Westtown

Marty noted that the consultant study on the feasibility of a merger between the West Goshen Police Department and WEGO had been received and was available on the Township's website. The study will be discussed at the January 20th Supervisors Meeting.

Public Hearings

Consider conditional use for 200 Margaret Lane

The Board conducted hearing on a conditional use application for 200 Margaret Lane. Mr. Donald Eastburn seeks conditional use approval to operate a Firearms Sale and Transfer business out of his home. The Board agreed to make a final decision on the matter at its January 20, 2015 meeting. A court reporter was present and will provide a full transcript of the hearing.

Consider conditional use for 1372 Enterprise Drive

The Board conducted hearing on a conditional use application for 1372 Enterprise Drive. Star Printing seeks conditional use approval to operate a printing and publishing

1 establishment at this address. Carmen _____ made a motion to approve the conditional use
2 application with the condition that the applicant follows all applicable federal, state and
3 local ordinances and secure proper permits prior to use and occupancy of the property:
4 and that signs be in conformance with the plans presented at the hearing. Chuck _____
5 seconded the motion. The Board voted unanimously to approve the motion. A court
6 reporter was present and will provide a full transcript of the hearing.

7
8 **Consider an Ordinance Amending Chapter 188 of the East Goshen Township Code**

9 The Board conducted a public hearing on proposed amendments to the Township's Sewer
10 Ordinance. The proposal would amend the regulations for building sewer connections,
11 testing of sewer connections and grinder pump regulations. Marty made a motion to
12 adopt the ordinance as advertised, with the following changes: Delete subsection 188-
13 33A(2), renumber section 188-33A, and add a new subsection (f) that reads "The name of
14 the contractor performing the installation." _____. Carmen _____ seconded
15 the motion. A court reporter was present and will provide a full transcript of the hearing.

16
17 **Police/EMS Report**

18 Chief Brenda Bernot directed residents to www.westtownpolice.org for information
19 about recent police activities and crime trends. Marty added that it is important to check
20 the website for the latest scams. He also noted that a number of cars have been broken
21 into recently and encouraged residents to lock their car doors and remove valuables.

22
23 **Malvern Fire Company**

24 Rick reported that there were no calls for service from East Goshen to the Malvern Fire
25 Company last month.

26
27 **Financial Report**

28 Jon reported that as of November 30, the general fund had year-to-date revenues of
29 \$8,996,175 compared to expenses of \$8,803,691 for a positive variance of \$192,484,
30 excluding pass through accounts. There was a positive YTD budget variance of \$14,570.

31
32 Jon added that among non-core revenues, Earned Income Tax revenues were lower than
33 expected in late November, but that December distributions have rebounded slightly. He
34 expects that the Township will finish the year with a slight surplus of \$20,829.

35
36 Jon informed the Board that the PSATS Unemployment Compensation Group Trust, our
37 Unemployment Compensation Insurance carrier, recently amended its master agreement,
38 which now requires participating PA municipalities to adopt an ordinance authorizing
39 participation in it in order to comply with the Intergovernmental Cooperation Act. Jon
40 stated that he sent a draft model ordinance to Kristin Camp and she was comfortable with
41 it. Jon recommended that the Board authorize our solicitor to advertise for a hearing on
42 the matter for the January 20th meeting.

43
44 Marty made a motion to authorize the Township solicitor to advertise for a hearing on an
45 ordinance authorizing participation in the PSATS Unemployment Compensation Group
46 Trust. Chuck seconded the motion. The Board voted to approve the motion unanimously.

1
2 **Consider 12 Hour Shift Memorandum of Understanding**

3 Marty reported that the Board has received a six-page Memorandum of Understanding
4 from the Police Commission, concerning the change from an 8-hour shift schedule to a
5 12-hour shift schedule. He emphasized that the proposed change to a 12-hour shift would
6 be for a trial period of one year.

7
8 Janet made a motion to accept the Memorandum of Understanding as set forth by
9 WEGO. Chuck seconded the motion.

10
11 Senya noted that switching to a 12-hour shift can be dangerous due to officer fatigue. He
12 has read studies that show that after eight hours, fatigue interferes with concentration and
13 decision-making. Senya added that since police officers are making life and death
14 decisions, the Board should consider other options, such as keeping the 8-hour shift or
15 using a 10-hour shift, as is used successfully in Tredyffrin.

16
17 Marty reiterated that this proposal would be for a trial period only. He noted that he too
18 has read about the pros and cons of 12-hour shifts and has talked to Supervisors from
19 other municipalities that had 12-hour shifts and found that such concerns about fatigue
20 were unfounded. Marty added that checks would be set up so that if fatigue turns out to
21 be an issue, it can be addressed immediately. Marty also noted that 10-hour shifts
22 wouldn't work for WEGO because there are not enough officers in the department. Marty
23 explained that if the Board rejects the 12-hour shift, the matter would go to binding
24 arbitration, where mostly likely both parties get some of their needs met, but neither
25 would get all of them needs met. Marty indicated that there would be other efficiencies
26 associated with the 12-hour shift, and that we would be gaining two more full-time
27 officers.

28
29 Chief Brenda Bernot indicated that the 12-hour shift model helps to put the most officers
30 on duty when the calls for service are the highest, which the 8-hour shift does not do. The
31 12-hour shift model assures that there is a supervisor plus three full-time officers
32 scheduled on every shift, and part-time officers are only utilized to supplement full-time
33 officers. Chief Bernot added that the officers like the idea of the 12-hour shift. They
34 believe it will lead to more time with family and a higher quality of life.

35
36 *Resident Joe Buonanno, 1606 Herron Lane*, state that he has read studies indicating that
37 working over eight hours results in a loss of cognitive functioning. The Chief responded
38 that the many reports she had read on the subject had not found cognitive functioning to
39 be a problem. The Chief further clarified that under the current model, officers often
40 work multiple eight hour shifts back-to-back, whereas with a 12 hour shift officers would
41 be prohibited from working back-to-back shifts.

42
43 *Resident Leo Sinclair, 217 Lochwood Lane*, asked about the checks that would be put in
44 place to monitor the effectiveness of 12-hour shifts during the trial period. The Chief
45 responded that there will be meetings at the 1-month, 3-month, 6-month, and 9-month

1 points in the trial and that variables such as sick leave utilization, traffic accidents, and
2 complaints against officers will be analyzed.

3
4 Senya noted that with the 12-hour model, officers can work 12 hours three days in a row.
5 After sleeping, that only leaves four hours for other activities. Senya said even if it costs
6 more, he would suggest the 10-hr shift model, which would reduce fatigue and protect
7 officer and resident safety.

8
9 *Officer Ted Lewis, President of the Westtown-East Goshen Police Association*, thanked
10 everyone involved in the discussions about 12-hour shifts, particularly Chief Bernot. Mr.
11 Lewis stated that the current 8-hour "McIntyre" schedule is not conducive to the
12 effectiveness of the department, as it encourages overstaffing of full-time officers during
13 slower the periods of the week and understaffing with part-time officers during heavier
14 periods. He also noted that the 12-hour shifts would prohibit full-time officers from
15 working back-to-back shifts and would put restrictions in place to prevent part-time
16 officers, who may have already worked a long shift at their regular jobs, from working
17 excessive hours in a row in two different jobs. Mr. Lewis said that the 12-hour schedule
18 would likely improve the quality of life for WEGO Officers as officers would be able to
19 better compartmentalize their personal lives from their professional lives. He also noted
20 that with the monitoring controls in place, any concerns could be addressed along the
21 way. Mr. Lewis thanked the Board of Supervisors for listening, and expressed hope that
22 the Board would pass the motion.

23
24 Marty called to question to approve the Memorandum of Understanding as set forth by
25 the Westtown East Goshen Police Department and to authorize implementation of a 12-
26 hour shift schedule on a trial basis. The Board voted 4-1 to approve the motion, with
27 Senya voting against it, for the reasons noted earlier.

28
29 **Consider Milltown Reservoir Dam Construction Cost**
30 **Estimate/Alternatives Analysis**

31 Marty explained that we have been notified by the Pennsylvania Department of
32 Environmental Protection that the Milltown Reservoir Dam no longer meets design
33 specifications for a severe storm, and that the dam must be fixed or breached. Rick noted
34 that Pennoni provided cost estimates for repairing or breaching the dam. Rick
35 recommended that he and Nathan Cline, the Township Engineer, meet with DEP to get its
36 recommendations on the matter and continue to explore grant options.

37
38 *Resident Bob Simon, 30 Lochwood Lane*, asked if the \$500,000 it would cost to fix the
39 dam would have to come from the Township. Marty replied that yes, the Township would
40 have to pay for it, but that grants may be available to offset the cost. Bob asked if the
41 final decision would have to be approved by the Board. Marty affirmed that the Board
42 would have to approve the final decision, and encouraged residents to signup for
43 Constant Contact if they want to stay up-to-date about upcoming meetings and
44 developments about the dam.

1 Rick added that prior to the Board making a final decision on the matter, a letter will be
2 sent out to all residents within 1,000 feet of the dam, and that a final decision should be
3 reached in or around February. Mr. Simon asked if the dam was breached, would it end
4 up looking like just a mud flat, and Rick said no, it would be restored to a meadow-like
5 condition. Senya asked Mr. Simon what his position was on the dam, and Mr. Simon
6 stated that he would like to keep the dam and the reservoir. Rick noted that the DEP,
7 environmental groups, and even the federal government generally support breaching
8 dams, unless they are used for flood control or water supply.

9
10 *Resident Ave Kane, 1345 Park Avenue*, stated that she enjoys the scenic beauty of the
11 dam, as well as the recreational activities, such as fishing and ice skating, that it affords
12 residents. She said the reservoir is an asset to the Township and she hopes the Board will
13 try to keep the dam.

14
15 *Resident Baxter Wellmon, 46 Lochwood Lane*, suggested that the Board consider
16 researching park and recreation grants that might help offset the cost of a repair. Rick
17 noted that even if the recreational amenities were upgraded, we'd still have to fix the
18 dam. Carmen noted that the Park and Recreation Board did look at the possibility of
19 creating a recreational site at the Milltown Dam several years and found it would create a
20 number of challenges, including ADA accessibility, parking, park access and a location
21 for a picnic area.

22
23 Marty explained that the Township has wrestled with a similar situation at the Hershey's
24 Mill Dam, and the residents in that section of the Township created Friends of the
25 Hershey Mill Dam to raise money and research grants to fund the repairs to the dam.

26
27 *Resident James Kane, 42 Lochwood Lane*, stated that he would like to save the dam, as
28 breaching the dam would negatively affect home values and because he does not want to
29 back up to a wetland. He hopes the Board will continue to look for grants in support of
30 repairing, rather than breaching the dam, and that he was able to find a number of
31 potential grant options for dam repairs from simple internet searches. He suggested that
32 someone be assigned to research grants to repair the dam full-time. Marty responded that
33 Jon and Rick research grants, but that we have to be careful of what the grants are really
34 for, as grants for flood control and water quality would not be applicable in this situation.
35 He noted that the Friends of the Hershey Mill Dam have been researching grants
36 opportunities to repair their dam for several years and have not yet identified one.

37
38 *Resident Vincent McGinnis, 32 Lochwood Lane*, stated that the dam is a gem, a jewel in
39 the Township. He asked why we would ever want to breach the dam and that the
40 reservoir should stay in the Township forever. He asked the Board to do everything it can
41 to preserve the dam.

42
43 **Consider Adoption of 2015 Budget**

44 Jon asked the Board to consider adopting the 2015 Township Budget, the WEGO budget
45 1.6, and the 2015 Township salaries. He noted that the only change that he's made to the
46 year end projections in the past 2 weeks was to lower Earned Income Tax by \$125,000 as

1 a result of falling revenue at the end of 2014. He noted that Wellington has been sold
2 which would positively impact the Real Estate Transfer Tax in 2015.

3
4 Carmen made a motion to adopt the 2015 budget, as follows:

- 5
- 6 • General Fund expenses of \$11,559,267, of which \$10,207,604 is for core
- 7 township functions and \$1,351,663 is for pass-through accounts, and general fund
- 8 revenues of \$11,259,599. A further \$299,668 is appropriated from the fund
- 9 balance to cover the shortfall.
- 10 • State Liquid Fuel Fund expenses and revenues of \$428,763.
- 11 • Sinking Fund expenses of \$643,300 and revenues of \$505,340.
- 12 • Transportation Fund expenses of \$12,000 and revenues of \$2,650.
- 13 • Sewer Operating Fund expenses and revenues of \$3,436,356.
- 14 • Refuse Fund expenses of \$1,085,672 and revenues of \$988,195.
- 15 • Sewer Sinking Fund expenses of \$155,080 and revenues of \$177,580.
- 16 • Operating Reserve Fund expenses of \$0 and revenues of \$7,500.
- 17 • Events Fund expenses of \$0 and revenues of \$15,010.
- 18

19 He further moved to approve the 2015 Township salaries, which were prepared consistent
20 with Board of Supervisor's Resolution 08-54.

21
22 He further moved to adopt the 2015 Westtown East Goshen Police Department Budget,
23 Version 1.6, in the amount of \$6,740,110, of which the Township's contribution is
24 \$3,221,550, plus a capital contribution of \$35,000, of which East Goshen's share is
25 \$22,003.

26
27 Janet seconded the motion. The Board voted 4-1 to approve the motion. Senya voted
28 against because of the 12-hour shift schedule included in the budget, but thanked Mr.
29 Altshul for his hard work in preparing the budget.

30
31 **Consider Collette Travel**

32 The Board received a memo from the Parks and Recreation Commission indicating that it
33 will create an RFP to solicit bids for a destination trip to take place during 2015 and bring
34 a recommendation to the Board at the February 17th meeting. Senya said that this was the
35 proper way to go about hiring a travel company for the Township.

36
37 Marty made a motion to accept the memo from Parks and Recreation. Senya seconded
38 the motion. The Board voted unanimously to approve the motion.

39
40 **Consider PECO Landscaping**

41 Rick explained that PECO has developed a landscaping plan at the Goshen substation,
42 which the Conservancy Board has reviewed and made one change. Instead of Emerald
43 Green Arborvitae, which will attract unwanted deer at a busy intersection, it is suggested
44 that Thuja Green Giant be planted instead. It looks similar and grows well, but the deer
45 don't like it.

1 Marty made a motion to accept the landscaping plan indicated in the letter from PECO,
2 with the change recommended by the Conservancy Board. Chuck seconded the motion.
3 The Board voted unanimously to approve the motion.
4

5 **Consider West Chester Pike Project**

6 Rick advised the Board that at the Commerce Commission Executive Breakfast on
7 October 30th, several business owners expressed concern about traffic congestion on
8 West Chester Pike. Since the road can't be widened, the best the Township can do is
9 improve the traffic signal timing. Nate Cline indicated that there is traffic adaptive
10 technology available that permits traffic signals to adapt to traffic moment by moment
11 instead of relying on predetermined schedules, and that there is grant money available for
12 improving the signal technology. We also have non-impact fee money in the
13 Transportation Fund. In order to proceed, the Township must discuss the fiber issue with
14 Penn DOT and get a proposal from Pennoni to help with the grant applications. Rick
15 added that he has reached out to Westtown and West Goshen to see if they are interested
16 in submitting a grant application for a joint project, which would increase our chances for
17 funding. Marty said it was a good idea to check the interest of our neighbors for a joint
18 project.
19

20 **Consider Sorrell Hill Escrow Release Request #8**

21 The Harlan Corporation has requested the release of escrow funds of \$125,741.68.
22 Pennoni recommends that we only release \$55,792.69, but that the remaining
23 contingency funds not be released until the job is closed out.
24

25 Carmen made a motion to release \$55,792.69 in escrow funds to the Harlan Corporation.
26 Senya seconded the motion. The Board approved the motion unanimously.
27

28 **Consider 2015 Health Insurance**

29 Marty explained that the Finance Committee had researched three options for health
30 insurance and had recommended that the Township renew its policy with Independence
31 Blue Cross for 2015, but take the required steps over the next 12 months to be able to
32 transition to DVIT in 2016. Marty noted that we had to work out some details with the
33 Fire Company, and further that switching to DVIT now may create problems for
34 employees on the high deductible plan.
35

36 Carmen asked if we were locked into DVIT if we choose it, and Jon replied that the
37 Township would be locked in for two years.
38

39 **Consider Recommendation on Truck Purchase**

40 Marty references a memo from Mark Miller and Jon Altshul recommending that we
41 replace the 2004 midsize dump truck in our fleet. Carmen noted that funding for the truck
42 is in the budget and that it was obvious from the pictures provided that the old truck
43 needs to be replaced. Carmen made a motion to accept the recommendation to replace the
44 2004 midsize dump truck. Senya seconded the motion. The Board voted to approve the
45 motion unanimously.
46

1 **Any Other Matter**

2 Rick indicated that it has been suggested that we purchase a park bench in honor of Dr.
3 Robert White (Doc White). The six foot park benches we use cost approximately \$900.
4 They have two boards on the back and there is room for the following inscription:
5

6 IN MEMORY OF DOC WHITE
7 YOUR FRIENDS AT EAST GOSHEN
8

9 All were in favor of ordering the bench.
10

11 Senya referenced a newspaper article about drones, and noted that FAA regulations
12 prohibit drones within five miles of an airport, and no drones could be operated in East
13 Goshen because of our proximity to the Goshen Municipal Airport. Rick said he has been
14 working with Kristin on a draft ordinance that can be discussed at a meeting in January,
15 but that it is Kristin's opinion that we can probably regulate drones operating with 100 ft.
16 of the ground.
17

18 **Approval of Minutes**

19 The Board reviewed and corrected the draft minutes of November 18, 2014, and
20 December 2, 2014. Marty said the minutes would stand approved as corrected.
21

22 **Treasurer's Report**

23 *See attached Treasurer's Report for November 13, 2014.* The Board reviewed the
24 Treasurer's Report and the current invoices. Carmen moved to accept the Treasurer's
25 Report and the Expenditure Register Report as recommended by the Treasurer, to accept
26 the receipts and to authorize payment of the invoices just reviewed. Senya seconded the
27 motion. There was no further discussion and no public comment. The Board voted
28 unanimously to approve the motion.
29

30 **Correspondence, Reports of Interest**

31 The Board acknowledged receipt of the Goshen Volunteer Firemen's Relief Association
32 Incorporated Compliance Audit.
33

34 **Adjournment**

35 There being no further business, the Board adjourned at 11:30.
36

37 Pam Pastorino

38 Recording Secretary

39 Attachments: *Treasurer's Report*
40

December 11, 2014

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

GENERAL FUND

Real Estate Tax	\$4,954.29	Accounts Payable	\$381,703.33
Earned Income Tax	\$194,272.87	Electronic Pmts:	
Local Service Tax	\$8,726.78	Health Insurance	\$0.00
Transfer Tax	\$0.00	Credit Card	\$0.00
General Fund Interest Earned	\$514.64	Postage	\$0.00
Total Other Revenue	\$48,572.62	Debt Service	\$14,894.16
Total Receipts:	\$257,041.20	Payroll	\$89,960.86
		Total Expenditures:	\$486,558.35

STATE LIQUID FUELS FUND

Receipts	\$0.00		
Interest Earned	\$45.82		
Total State Liquid Fuels:	\$45.82	Expenditures:	\$0.00

SINKING FUND

Interest Earned	\$370.69	Expenditures:	\$14,000.70
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TRANSPORTATION FUND

Interest Earned	\$181.90	Expenditures:	\$0.00
-----------------	----------	---------------	--------

SEWER OPERATING FUND

Receipts	\$73,832.54	Accounts Payable	\$56,789.69
Interest Earned	\$56.04	Debt Service	\$33,440.94
Total Sewer:	\$73,888.58	Credit Card	\$0.00
		Total Expenditures:	\$90,230.63

REFUSE FUND

Receipts	\$20,957.97		
Interest Earned	\$22.48		
Total Refuse:	\$20,980.45	Expenditures	\$65,547.82

SEWER SINKING FUND

Interest Earned	\$211.19	Expenditures	\$0.00
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OPERATING RESERVE FUND

Receipts	\$123.47	Expenditures	\$0.00
----------	----------	--------------	--------

Events Fund

Receipts	\$0.33	Expenditures	\$0.00
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January 2, 2015

TREASURER'S REPORT
2014 & 2015 RECEIPTS AND BILLS

GENERAL FUND

Real Estate Tax	\$6,948.16
Earned Income Tax	\$72,100.00
Local Service Tax	\$0.00
Transfer Tax	\$49,179.72
General Fund Interest Earned	\$3,758.45
Total Other Revenue	\$820,821.43
Total Receipts	<u>\$952,807.76</u>

Accounts Payable (2014)	\$667,714.07
Accounts Payable (2015)	\$532,401.25
Electronic Pmts:	
Health Insurance	\$40,860.48
Credit Card	\$263.81
Postage	\$1,000.00
Debt Service	\$0.00
Payroll	\$130,049.10
Total Expenditures	<u>\$1,372,288.71</u>

STATE LIQUID FUELS FUND

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

Expenditures (2014)	<u>\$398,057.91</u>
---------------------	---------------------

SINKING FUND

Interest Earned	<u>\$3,758.45</u>
-----------------	-------------------

Expenditures (2014)	<u>\$16,830.25</u>
---------------------	--------------------

TRANSPORTATION FUND

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

Expenditures	<u>\$0.00</u>
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SEWER OPERATING FUND

Receipts	\$141,314.59
Interest Earned	\$0.00
Total Sewer	<u>\$141,314.59</u>

Accounts Payable (2014)	\$297,794.89
Accounts Payable (2015)	\$32,152.63
Debt Service	\$0.00
Credit Card	\$901.50
Total Expenditures	<u>\$330,849.02</u>

REFUSE FUND

Receipts	\$29,174.63
Interest Earned	\$0.00
Total Refuse	<u>\$29,174.63</u>

Expenditures (2014)	<u>\$24,855.16</u>
---------------------	--------------------

SEWER SINKING FUND

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

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

Receipts	<u>\$210,183.00</u>
----------	---------------------

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

Receipts	<u>\$15,000.00</u>
----------	--------------------

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

TO: BOARD OF SUPERVISORS
FROM: BRIAN MCCOOL
SUBJECT: PROPOSED PAYMENTS OF BILLS
DATE: 01-02-15

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.

This Treasurer's Report contains both 2014 and 2015 expenses. Batch #s 8 and 9 contain 2015 expenditures; all other batches contain 2014 expenditures. All receipts are from 2014.

2014 Expenditures & Receipts

General Fund expenses include a payment in the amount of \$20,050 for repairs made in the break room. This expense was already reimbursed by our insurance company.

Otherwise, expenses and revenues for several funds are high due to various inter-fund year-end transfers and reimbursements as shown below.

\$398,058 - State Liquid Fuels Fund reimbursed General Fund
\$358,594 - General Fund to Sinking Fund
\$247,270 - Goshen Fire reimbursed General Fund
\$210,183 - General Fund (EIT account) to Operating Reserve Fund
\$160,000 - Sewer Fund to Sewer Sinking Fund
\$104,752 - Sewer Fund reimbursed General Fund
\$27,235 - Municipal Authority to Sewer Fund
\$18,893 - Refuse Fund reimbursed General Fund
\$8,043 - Municipal Authority reimbursed General Fund
\$7,045 - Goshen Fire reimbursed General Fund for hydrant costs

2015 Expenditures

2015 General Fund expenses include the monthly contribution to WEGO in the amount of \$451,016.95. Also included is payment for property and liability insurance for 2015 in the amount of \$94,506, of which \$67,099 was paid out of the General Fund and \$27,407 was paid out of the Sewer Fund.

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: 141212006697
BILL ACCOUNT NAME: EAST GOSHEN TOWNSHIP	INVOICE MONTH(S): January 2015
CLIENT NUMBER: 150003	PREPARED DATE: 12/12/2014
CLIENT NAME: EAST GOSHEN TOWNSHIP	PAYMENT DUE DATE: 1/2/2015

PRIOR BILLING INFORMATION

Last Bill Amount	\$12,535.59
Payments Received Through 12/11/2014	(\$12,535.59)

BALANCE FORWARD**\$0.00****CURRENT CHARGES**

<u>Premium Summary</u>	\$12,535.59
<u>Member Rate Detail</u>	

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: 141217066397
BILL ACCOUNT NAME: EAST GOSHEN TOWNSHIP	INVOICE MONTH(S): January 2015
CLIENT NUMBER: 150003	PREPARED DATE: 12/17/2014
CLIENT NAME: EAST GOSHEN TOWNSHIP	PAYMENT DUE DATE: 1/2/2015

PRIOR BILLING INFORMATION

Last Bill Amount	\$17,315.32
Payments Received Through 12/16/2014	(\$17,315.32)

BALANCE FORWARD**\$0.00****CURRENT CHARGES**

<u>Premium Summary</u>	\$17,315.32
<u>Member Rate Detail</u>	

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:	141212024790
BILL ACCOUNT NAME:	EAST GOSHEN TOWNSHIP	INVOICE MONTH(S):	January 2015
CLIENT NUMBER:	150003	PREPARED DATE:	12/12/2014
CLIENT NAME:	EAST GOSHEN TOWNSHIP	PAYMENT DUE DATE:	1/2/2015

PRIOR BILLING INFORMATION

Last Bill Amount \$7,234.37
Payments Received Through 12/11/2014 (\$7,234.37)

BALANCE FORWARD**\$0.00****CURRENT CHARGES**

Premium Summary \$11,009.57
Member Rate Detail

TOTAL CURRENT CHARGES**\$11,009.57****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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EAST GOSHEN TOWNSHIP FUND ACCOUNTING

REPORT DATE 12/8/14

EXPENDITURE REGISTER

GL-1412

Per	Src	Trx#	Debits	Date	Check#	Description
01	GENERAL FUND					
1412 JE	01401-3000	45425	\$1,000.00	12/4/2014	CERT.CK.	CERTIFIED CK.-C.C.TAX CLAIM BUREAU 1407 GREENHILL DEPOSIT
1412 JE	01401-3000	45467	<u>\$3,000.00</u>	12/8/2014	CERT.CK.	CERT. CK.200887448-8 -C.C.TAX CLAIM BUREAU - 1407 GREENHILL
			\$4,000.00			

Report Date 12/17/14

Expenditures Register
GL-1412-45595

PAGE 1

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01	GENERAL FUND									
3418	WISNIEWSKI, RICHARD									
	42194	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS	121714-2	12/17/14	12/17/14	12/17/14	8184	48.00
	REMOVE FREON - TWO UNITS									
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PAGE 1

11 : 52 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01	GENERAL FUND									
6	42200	1	01409 3745	ABC PAPER & CHEMICAL INC PW BUILDING - MAINT REPAIRS FLOOR FINISH	057719	12/18/14		12/18/14		244.13
										244.13
1893	42202	1	01409 3740	ACCOMMODATION MOLLEN INC TWP. BLDG. - MAINT & REPAIRS TWILIGHT BREEZE METERED AIR	127148A	12/18/14		12/18/14		148.12
										148.12
2051	42204	1	01432 2500	ALLIED HYDRAULIC SERVICE CO SNOW - MAINTENANCE & REPAIRS PLOW CYLINDERS & SPINNER MOTORS	19136	12/18/14		12/18/14		1,127.67
										1,127.67
1703	42205	1	01401 3300	BATTAVIO, CARMEN AUTO ALLOWANCE MILEAGE ALLOWANCE 2 MILES - FIRE MARSHALL DISPATCH SUMMIT HOUSE	121414	12/18/14		12/18/14		1.12
										1.12
1922	42206	1	01430 2330	BERMAN FREIGHTLINER VEHICLE MAINT AND REPAIR FLOOR MAT & MIRROR SPOT	X001290070:01	12/18/14		12/18/14		80.45
										80.45
454	42208	1	01414 3000	BRANDYWINE CONSERVANCY CODE BOOKS/OTHER FINAL COMPREHENSIVE PLAN UPDATE	320-04M	12/18/14		12/18/14		592.50
										592.50
176	42209	1	01433 2500	BRITE STRIPE MAINT. REPAIRS.TRAFF.SIG. DOUBLE LINE STRIPING - DUTTON MILL & STRASBURG	EG1403	12/18/14		12/18/14		250.00
										250.00

PAGE 2

11 : 52 AM

[illegible]

Report Date 12/19/14

Expenditures Register
GL-1412-45630

PAGE 3

MARPO5 run by BARBARA

11 : 52 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
2717	42224	1	01433 2500	HIGGINS & SONS INC., CHARLES A. MAINT. REPAIRS.TRAFF.SIG. TRAF.LIGHT REPAIR - PAOLI & BOOT PEDESTRIAN POLE KNOCKED DOWN	38323	12/18/14		12/18/14		959.32
				TO BE REIMBURSED by insurance						959.32
2401	42226	1	01462 2490	HIGGINS, DOLORES MATERIALS & SUPPLIES REIMBURSEMENT FOR QUILT BATTING, MATERIAL & CUTTING TOOLS	121214	12/18/14		12/18/14		106.46
										106.46
627	42227	1	01438 2450	HIGHWAY MATERIALS INC. MATERIALS & SUPPLIES-HIGHWAYS 1.13 TONS 9.5H, .3>3 ASPHALT	1635054MB	12/18/14		12/18/14		56.16
										56.16
3252	42228	1	01430 2330	HUNTER KEYSTONE PETERBILT L.P. VEHICLE MAINT AND REPAIR HARNESS - TRUCK #43	1-243450265	12/18/14		12/18/14		178.61
										178.61
2442	42229	1	01430 2330	KENT AUTOMOTIVE VEHICLE MAINT AND REPAIR FLEX BATTERY CABLE	9302939607	12/19/14		12/19/14		213.40
										213.40
2303	42230	1	01437 2460	KING, GIDEON GENERAL EXPENSE - SHOP BATTERIES, NUT DRIVER, SNOW SHOVELS & DRILL BITS	162021	12/19/14		12/19/14		216.68
										216.68
765	42231	1	01409 3745	LENNI ELECTRIC CORPORATION PW BUILDING - MAINT REPAIRS TEST ALL EXITS AND EM LIGHTS	1411103	12/19/14		12/19/14		787.66
	42231	2	01409 3840	DISTRICT COURT EXPENSES TEST ALL EXITS AND EM LIGHTS	1411103	12/19/14		12/19/14		787.67
	42231	3	01409 3740	TWP. BLDG. - MAINT & REPAIRS TEST ALL EXITS AND EM LIGHTS	1411103	12/19/14		12/19/14		787.67
	42232	1	01409 3745	PW BUILDING - MAINT REPAIRS INSTALL FLUORESCNT LIGHTS - LOADING DOCK	1411104	12/19/14		12/19/14		2,094.00
	42233	1	01409 3745	PW BUILDING - MAINT REPAIRS INTSTALL EXTERIOR LED FIXTURES	1411102	12/19/14		12/19/14		755.00

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01				GENERAL FUND						
971				OCEANPORT INDUSTRIES INC						
	42249	1	01432 2460	SNOW - MATERIALS & SUPPLIES	92613	12/19/14		12/19/14		15,052.95
				256.09 TONS CHILEAN ROCK						
										15,052.95
1554				OFFICE DEPOT						
	42250	1	01401 2100	MATERIALS & SUPPLIES	743372195001	12/19/14		12/19/14		131.97
				BATTERY BACKUPS						
	42251	1	01401 2100	MATERIALS & SUPPLIES	744780705001	12/19/14		12/19/14		77.30
				INK, FILE FOLDERS & POST-IT NOTES						
										209.27
2593				PECO - 18510-39089						
	42253	1	01454 3600	UTILITIES	120514	12/19/14		12/19/14		28.44
				18510-39089 10/30-12/2/14 BWTREE PP						
										28.44
1035				PENDERGAST SAFETY EQUIP.						
	42254	1	01437 2460	GENERAL EXPENSE - SHOP	1077539-02	12/19/14		12/19/14		70.98
				WATERPROOF COLD WEATHER GLOVES						
										70.98
1052				PENNONI ASSOCIATES INC.						
	42255	1	01408 3130	ENGINEERING SERVICES	616490	12/19/14		12/19/14		647.25
				SERVICE THRU 11/23/14 WESTTOWN WAY						
	42256	1	01408 3130	ENGINEERING SERVICES	616493	12/19/14		12/19/14		56.50
				SERVICE THRU 11/23/14 MORSTEIN						
	42257	1	01408 3130	ENGINEERING SERVICES	616474	12/19/14		12/19/14		312.00
				SERVICE THRU 11/23/14 GENERAL CONS						
	42258	1	01408 3130	ENGINEERING SERVICES	616475	12/19/14		12/19/14		254.25
				SERVICE THRU 11/23/14 SEWER OPER.						
	42259	1	01408 3130	ENGINEERING SERVICES	616499	12/19/14		12/19/14		113.00
				SERVICE THRU 11/23/14 LOCAL TRAFF.						
				ADVISORY						
	42260	1	01408 3131	ENGINEER.& MISC.RECHARGES	616485	12/19/14		12/19/14		1,578.50
				SERVICE THRU 11/23/14 CALLAGHAN						
	42261	1	01408 3131	ENGINEER.& MISC.RECHARGES	616484	12/19/14		12/19/14		499.75
				SERVICE THRU 11/23/14 YARDLEY VILL						
	42262	1	01408 3131	ENGINEER.& MISC.RECHARGES	616482	12/19/14		12/19/14		816.75
				SERVICE THRU 11/23/14 SUNNY RIDGE						
	42263	1	01408 3131	ENGINEER.& MISC.RECHARGES	616480	12/19/14		12/19/14		1,290.00
				SERVICE THRU 11/23/14 MARS						
	42264	1	01408 3131	ENGINEER.& MISC.RECHARGES	616478	12/19/14		12/19/14		1,037.00
				SERVICE THRU 11/23/14 ASHLEYBROOKE						

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2813	42277	1	01452	3711 TELTHORSTER, RUBY PILATES PILATE INSTRUCT. FALL SESS.2 2014	121714	12/19/14		12/19/14		246.50
										246.50
1576	42279	1	01433	2450 WEIGAND INC., H.A. MATERIALS & SUPPLIES - SIGNS 24X30 R2-1	8951	12/19/14		12/19/14		97.50
										97.50
1470	42280	1	01410	5310 WESTTOWN TOWNSHIP REGIONAL POLICE BLDG INTEREST DECEMBER 2014 - INTEREST	123014	12/19/14		12/19/14		1,624.38
	42280	2	01410	5320 REGIONAL POLICE BLDG PRINCIPAL DECEMBER 2014 - PRINCIPAL	123014	12/19/14		12/19/14		9,166.67
										10,791.05
1983	42281	1	01409	3745 YALE ELECTRIC SUPPLY CO PW BUILDING - MAINT REPAIRS BALLASTS & CONNECTORS	S102867648.001	12/19/14		12/19/14		164.05
										164.05

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Reg Date	Check Dte	Recpt Dte	Check#	Amount
06	REFUSE									
241										
	42210	1	06427	4502 C.C. SOLID WASTE AUTHORITY LANDFILL FEES WEEK 12/8/14 - 12/15/14	38908	12/18/14		12/18/14		5,962.16
<hr/>										5,962.16

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
07				MUNICIPAL AUTHORITY						
528				GAWTHROP GREENWOOD & HALSTED						
	42218	1	07424 3140	LEGAL SERVICES	126447	12/18/14		12/18/14		400.00
				LEGAL SERVICE - NOV.2014 GEN.AUTH.						
										400.00

71,540.11

0 Printed, totalling 71,540.11

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	51,815.52	GENERAL FUND
05	05	13,362.43	SEWER OPERATING
06	06	5,962.16	REFUSE
07	07	400.00	MUNICIPAL AUTHORITY
		71,540.11	

PERIOD SUMMARY

Period	Amount
1412	71,540.11
	71,540.11

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01				GENERAL FUND						
428				EAST GOSHEN TOWNSHIP - SINKING FUND						
	42282	1	01401 7400	CAP REPLACEMENT - OFFICE EQUIP END OF YEAR XFER TO SINKING FUND	122214	12/22/14	12/22/14	12/22/14	8231	9,535.00
	42282	2	01409 7400	CAP REPLACEMENT - TWP BLDG END OF YEAR XFER TO SINKING FUND	122214	12/22/14	12/22/14	12/22/14	8231	51,892.00
	42282	3	01409 7450	CAP PURCHASE - TWP BLDG END OF YEAR XFER TO SINKING FUND	122214	12/22/14	12/22/14	12/22/14	8231	86,774.00
	42282	4	01430 7400	CAP REPLACEMENT - HWY EQUIP END OF YEAR XFER TO SINKING FUND	122214	12/22/14	12/22/14	12/22/14	8231	144,215.00
	42282	5	01430 7450	CAP PURCHASE - HWY EQUIP END OF YEAR XFER TO SINKING FUND	122214	12/22/14	12/22/14	12/22/14	8231	30,967.00
	42282	6	01454 7400	CAPITAL REPLACEMENT - PARK & REC END OF YEAR XFER TO SINKING FUND	122214	12/22/14	12/22/14	12/22/14	8231	18,576.00
	42282	7	01454 7450	CAPITAL PURCHASE - PARK & REC END OF YEAR XFER TO SINKING FUND	122214	12/22/14	12/22/14	12/22/14	8231	16,635.00
										358,594.00
05				SEWER OPERATING						
2490				EAST GOSHEN TWP SEWER SINKING FUND						
	42284	1	05429 0710	TRANSFER TO SINKING FUND END OF YEAR XFER TO SEWER SINKING	122214	12/22/14	12/22/14	12/22/14	1799	160,000.00
										160,000.00
07				MUNICIPAL AUTHORITY						
430				EAST GOSHEN TWP - SEWER						
	42283	1	07471 1000	M.C.-DVRFA-DEBT SERVICE EOY XFER - M.C.DVRFA 28% DEBT SERV.	122214	12/22/14	12/22/14	12/22/14	2258	22,120.00
	42283	2	07472 1000	M.C.-DVRFA-INTEREST PAYMN EOY XFER - M.C.DVRFA 28% DEBT SERV.	122214	12/22/14	12/22/14	12/22/14	2258	5,114.86
										27,234.86
										545,828.86
										3 Printed, totalling 545,828.86

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	358,594.00	GENERAL FUND
05	05	160,000.00	SEWER OPERATING
07	07	27,234.86	MUNICIPAL AUTHORITY
		545,828.86	

PERIOD SUMMARY

Period	Amount
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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
3155		EAST GOSHEN TWP. OPERATING RESERVE FUND								
	42288	1	01492	5000 TRANSFER TO OPERATING RESERVE	122214	12/23/14	12/23/14	12/23/14	1003 p	210,183.00
				XFER TO OPER. RESERVE FROM EIT						
										210,183.00

210,183.00

1 Prepaids, totalling 210,183.00

0 Printed, totalling 0.00

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	210,183.00	GENERAL FUND
		210,183.00	

PERIOD SUMMARY

Period	Amount
1412	210,183.00
	210,183.00

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
02				STATE FUND						
425				EAST GOSHEN TOWNSHIP - GENERAL						
42293	1	02432	2450	SNOW - MATERIALS & SUPPLIES	123014	12/30/14	12/30/14	12/30/14	1004 p	2,662.23
				REIMBURSE GEN.FUND FOR L.F.EXPENSES						
42293	2	02433	3720	MAINT. & REPAIRS-TRAF.SIG	123014	12/30/14	12/30/14	12/30/14	1004 p	1,042.71
				REIMBURSE GEN.FUND FOR L.F.EXPENSES						
42293	3	02438	2450	MATERIALS & SUPPLIES	123014	12/30/14	12/30/14	12/30/14	1004 p	255,733.37
				REIMBURSE GEN.FUND FOR L.F.EXPENSES						
42293	4	02438	3840	EQUIPMENT RENTAL	123014	12/30/14	12/30/14	12/30/14	1004 p	138,619.60
				REIMBURSE GEN.FUND FOR L.F.EXPENSES						
										398,057.91
										398,057.91
										1 Prepaids, totalling 398,057.91
										0 Printed, totalling 0.00

FUND SUMMARY

Fund	Bank Account	Amount	Description
02	02	398,057.91	STATE FUND
		398,057.91	

PERIOD SUMMARY

Period	Amount
1412	398,057.91
	398,057.91

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01				GENERAL FUND						
6				ABC PAPER & CHEMICAL INC						
42303	1	01409	3740	TWP. BLDG. - MAINT & REPAIRS	057845	12/30/14		12/30/14		377.21
				DEGREASER, C-FOLD TOWELS, TOILET						
				TISSUE & TRASH CAN LINERS						
										377.21
1943				BELFOR						
42306	1	01409	3740	TWP. BLDG. - MAINT & REPAIRS	616407	12/30/14		12/30/14		20,049.98
				REPAIRS TO BREAK ROOM - LOWER LEVEL						
										20,049.98
2973				BORTEK INDUSTRIES INC.						
42304	1	01409	3745	PW BUILDING - MAINT REPAIRS	ED105411	12/30/14		12/30/14		592.57
				MIDLITE BRUSH & DEGREASER						
										592.57
3250				COMCAST 8499-10-109-0107704						
42308	1	01401	3210	COMMUNICATION EXPENSE	121314	12/30/14		12/30/14		98.63
				0107704 12/23/14-1/22/15 LED BOOT						
										98.63
297				COMMONWEALTH OF PA						
42309	1	01430	2330	VEHICLE MAINT AND REPAIR	608312	12/30/14		12/30/14		860.00
				POWER HACK SAW, TIEDOWN STRAPS &						
				SAND BAGS						
										860.00
317				CONTRACTOR'S CHOICE						
42311	1	01430	2330	VEHICLE MAINT AND REPAIR	00185794	12/30/14		12/30/14		2.85
				STIHL SAW PART						
42312	1	01430	2330	VEHICLE MAINT AND REPAIR	00185787	12/30/14		12/30/14		6.15
				FILLER CAP						
										9.00
2226				DAILY LOCAL NEWS						
42314	1	01401	3400	ADVERTISING - PRINTING	00346715	12/30/14		12/30/14		231.66
				NOTICE -HEARING STAR PRINT						
42315	1	01401	3400	ADVERTISING - PRINTING	00346716	12/30/14		12/30/14		120.29
				NOTICE - W.C.COG						
42316	1	01401	3400	ADVERTISING - PRINTING	00346717	12/30/14		12/30/14		174.68
				NOTICE - PUBLIC HEARING SEWER ORDIN						
42317	1	01401	3400	ADVERTISING - PRINTING	00346714	12/30/14		12/30/14		226.48
				NOTICE - PUBLIC HEARING EASTBURN						

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01	GENERAL FUND									
2226	42318	1	01401	3400 DAILY LOCAL NEWS ADVERTISING - PRINTING NOTICE - 2015 MEETINGS	00346828	12/30/14		12/30/14		402.60
										1,155.71
2997	42319	1	01213	1000 DOMINION DENTAL SERVICES INC. DENTAL INSURANCE W/H JANUARY 2015 PREMIUM	1590488	12/30/14		12/30/14		971.40
										971.40
525	42321	1	01433	2450 GARDEN STATE HWY. PRODUCT MATERIALS & SUPPLIES - SIGNS SINGLE FACED WHITE/GREEN SIGNS, NO OUTLET SIGN, WATCH CHILDREN SIGN & PEDESTRIAN CROSSING SIGN	103905	12/31/14		12/31/14		1,199.06
										1,199.06
627	42322	1	01438	2450 HIGHWAY MATERIALS INC. MATERIALS & SUPPLIES-HIGHWAYS 9 TONS 9.5H .3<3 ASPHALT	1635094MB	12/31/14		12/31/14		518.40
										518.40
638	42323	1	01409	3745 HOME DEPOT CREDIT SERVICES PW BUILDING - MAINT REPAIRS TOOL BAG, BUTANE REFILL, AIRWICK, CARBIDE WHEELS & STORAGE HANGER	121214	12/31/14		12/31/14		246.24
	42323	2	01409	3740 TWP. BLDG. - MAINT & REPAIRS SCREEN - HVAC UNIT, JOINT COMPOUND, SPLITTER & ICE MELT	121214	12/31/14		12/31/14		136.85
	42323	3	01452	3720 HOLIDAY TREE CELEBRATION LUMBER & JIGSAW BLADES FOR SNOWMEN	121214	12/31/14		12/31/14		112.32
	42323	4	01437	2460 GENERAL EXPENSE - SHOP CASES FOR SHOP, BATTERIES - GARAGE DOOR OPENERS, HOSES, NOZZLES, PREM. PINE, FASTENERS & SCREWS	121214	12/31/14		12/31/14		123.24
	42323	5	01433	2450 MATERIALS & SUPPLIES - SIGNS SPIKES & TAPE MEASURE	121214	12/31/14		12/31/14		72.86
	42323	6	01438	2450 MATERIALS & SUPPLIES-HIGHWAYS BATTERIES -MORSTEIN BRIDGE FLASHERS	121214	12/31/14		12/31/14		59.84
										751.35

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
2442				KENT AUTOMOTIVE						
	42324	1	01430 2330	VEHICLE MAINT AND REPAIR CARRIAGE BOLTS	9302939608	12/31/14		12/31/14		55.59
	42325	1	01430 2330	VEHICLE MAINT AND REPAIR CRIMP & SWIVEL CRIMP FITTINGS	9302939609	12/31/14		12/31/14		228.33
	42326	1	01430 2330	VEHICLE MAINT AND REPAIR VALVE BRASS FITTINGS	9302939610	12/31/14		12/31/14		115.79
	42327	1	01437 2460	GENERAL EXPENSE - SHOP ELECTRICAL & WATER RESISTANT TAPE	9302916418	12/31/14		12/31/14		360.05
										759.76
864				METROPOLITAN COMMUNICATIO						
	42330	1	01432 2500	SNOW - MAINTENANCE & REPAIRS INSTALL PLOW LIGHTS #46	IN000100341	12/31/14		12/31/14		1,065.00
	42331	1	01432 2500	SNOW - MAINTENANCE & REPAIRS INSTALL PLOW LIGHTS #44	IN000100342	12/31/14		12/31/14		1,065.00
	42332	1	01432 2500	SNOW - MAINTENANCE & REPAIRS INSTALL PLOW LIGHTS #43	IN000100343	12/31/14		12/31/14		1,065.00
										3,195.00
3334				NATIONWIDE EMPLOYEE BENEFITS						
	42333	1	01486 1560	HEALTH, ACCID. & LIFE JANUARY 2015 PREMIUM	016974	12/31/14		12/31/14		3,547.08
	42333	2	01213 1010	VOL. LIFE INSURANCE W/H JANUARY 2015 PREMIUM	016974	12/31/14		12/31/14		102.20
										3,649.28
982				ORTH-RODGERS & ASSOCIATES						
	42334	1	01408 3130	ENGINEERING SERVICES PROF. SERVICE 10/28-11/25/14 HERSHEY MILL ESTATES	21691	12/31/14		12/31/14		927.00
										927.00
3287				OVERHEAD DOOR CO. OF READING						
	42335	1	01409 3745	PW BUILDING - MAINT REPAIRS REPAIR GARAGE DOOR THAT WAS HIT	C16750	12/31/14		12/31/14		2,711.00
										2,711.00
2539				PRECISION MECHANICAL SERVICES						
	42336	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS INSPECT & REPAIR HEATERS	SC-049-14-4	12/31/14		12/31/14		826.67
	42336	2	01409 3745	PW BUILDING - MAINT REPAIRS INSPECT & REPAIR HEATERS	SC-049-14-4	12/31/14		12/31/14		826.67
	42336	3	01409 3840	DISTRICT COURT EXPENSES INSPECT & REPAIR HEATERS	SC-049-14-4	12/31/14		12/31/14		826.66

To BE REIMBURSED
BY INSURANCE

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05				SEWER OPERATING						
6				ABC PAPER & CHEMICAL INC						
42301	1	05422	3700	R.C. STP-MAINT.& REPAIRS	057846	12/30/14		12/30/14		394.57
				DEGREASER, C-FOLD TOWELS, TRASH						
				LINERS						
42302	1	05422	3700	R.C. STP-MAINT.& REPAIRS	057846A	12/30/14		12/30/14		207.75
				TRASH LINERS - SCREEN ROOM						
										602.32
151				BLOENSKI DISPOSAL CO, CHARLES						
42305	1	05422	4502	R.C. SLUDGE-LAND CHESTER	10277	12/30/14		12/30/14		181.00
				SWITCH 20 YDS WITH LINER						
										181.00
297				COMMONWEALTH OF PA						
42310	1	05422	3700	R.C. STP-MAINT.& REPAIRS	608326	12/30/14		12/30/14		500.00
				PORTABLE FLOOR CRANE						
										500.00
1526				CUSTOM ENVIRONMENTAL TECHNOLOGY						
42307	1	05422	2440	R.C. STP- CHEMICALS	2122	12/30/14		12/30/14		4,179.60
				ZETA LYTE - RC PLANT CHEMICALS						
										4,179.60
638				HOME DEPOT CREDIT SERVICES						
42323	7	05422	3700	R.C. STP-MAINT.& REPAIRS	121214	12/31/14		12/31/14		151.90
				DECK SCREWS FOR SIGN/PUMP ROOM						
										151.90
739				KNOX EQUIPMENT COMPANY						
42328	1	05422	3700	R.C. STP-MAINT.& REPAIRS	01-336184-03	12/31/14		12/31/14		241.90
				AIR COMPRESSOR & HOSE RENTAL 12/9-						
				12/11/14						
										241.90
2914				TOWLER, SCOTT A.						
42338	1	05422	4500	R.C. STP-CONTRACTED SERV.	14-110130	12/31/14		12/31/14		13,824.03
				SERVICES RE: RCSTP - NOVEMBER 2014						
										13,824.03
										79,584.55
										0 Printed, totalling 79,584.55

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FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	43,073.55	GENERAL FUND
03	03	16,830.25	SINKING FUND
05	05	19,680.75	SEWER OPERATING
		79,584.55	

PERIOD SUMMARY

Period	Amount
1412	79,584.55
	79,584.55

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05	SEWER OPERATING									
425	EAST GOSHEN TOWNSHIP - GENERAL									
42294	1	05420	1400	C.C. METERS -WAGES 4TH QTR.2014 SEWER REIMBURSEMENT	123014-S		12/30/14	12/30/14	1800	1,748.54
42294	2	05420	2510	C.C. METERS -VEHICLE OPER. 4TH QTR.2014 SEWER REIMBURSEMENT	123014-S		12/30/14	12/30/14	1800	1,928.23
42294	3	05420	1402	C.C. COLLECTION - WAGES 4TH QTR.2014 SEWER REIMBURSEMENT	123014-S		12/30/14	12/30/14	1800	13,539.47
42294	4	05420	2512	C.C. COLLEC.-VEHICLE OPER. 4TH QTR.2014 SEWER REIMBURSEMENT	123014-S		12/30/14	12/30/14	1800	19,317.61
42294	5	05420	1405	ASHBRIDGE WAGES 4TH QTR.2014 SEWER REIMBURSEMENT	123014-S		12/30/14	12/30/14	1800	2,357.12
42294	6	05420	2515	ASHBRIDGE - VEHICLE OPER 4TH QTR.2014 SEWER REIMBURSEMENT	123014-S		12/30/14	12/30/14	1800	1,793.44
42294	7	05420	1406	MILL VALLEY - WAGES 4TH QTR.2014 SEWER REIMBURSEMENT	123014-S		12/30/14	12/30/14	1800	2,452.34
42294	8	05420	2516	MILL VALLEY - VEHICLE OPER 4TH QTR.2014 SEWER REIMBURSEMENT	123014-S		12/30/14	12/30/14	1800	1,841.66
42294	9	05422	1401	R.C. COLLEC.- WAGES 4TH QTR.2014 SEWER REIMBURSEMENT	123014-S		12/30/14	12/30/14	1800	2,915.16
42294	10	05422	2511	R.C. COLLEC-VEHICLE OPER. 4TH QTR.2014 SEWER REIMBURSEMENT	123014-S		12/30/14	12/30/14	1800	2,311.96
42294	11	05422	1400	R.C. STP- WAGES 4TH QTR.2014 SEWER REIMBURSEMENT	123014-S		12/30/14	12/30/14	1800	3,947.02
42294	12	05422	2510	R.C. STP-VEHICLE OPER. 4TH QTR.2014 SEWER REIMBURSEMENT	123014-S		12/30/14	12/30/14	1800	1,834.17
42294	13	05429	1401	PA ONE CALL - WAGES 4TH QTR.2014 SEWER REIMBURSEMENT	123014-S		12/30/14	12/30/14	1800	675.03
42294	14	05429	1400	ADMIN.- WAGES 4TH QTR.2014 SEWER REIMBURSEMENT	123014-S		12/30/14	12/30/14	1800	17,748.15
42294	15	05429	3730	ADMIN.-BLDG.OVERHEAD 4TH QTR.2014 SEWER REIMBURSEMENT	123014-S		12/30/14	12/30/14	1800	30,341.81

										104,751.71

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
06	REFUSE									
425	EAST GOSHEN TOWNSHIP - GENERAL									
	42295	1	06427	1400 REFUSE - WAGES	123014-R	12/30/14	12/30/14	12/30/14	324	14,198.00
				4TH QTR.2014 REFUSE REIMBURSEMENT						
	42295	2	06427	3730 ADMIN. BLDG.OVERHEAD	123014-R	12/30/14	12/30/14	12/30/14	324	4,695.00
				4TH QTR.2014 REFUSE REIMBURSEMENT						
										18,893.00

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07				MUNICIPAL AUTHORITY						
425				EAST GOSHEN TOWNSHIP - GENERAL						
42296	1	07424	1400	ADMINISTRATIVE WAGES	123014-M	12/30/14	12/30/14	12/30/14	2259	8,043.02
				4TH QTR.2014 MUN.AUTH. REIMBURSEMENT						
										8,043.02

131,687.73

3 Printed, totalling 131,687.73

FUND SUMMARY

Fund	Bank Account	Amount	Description
05	05	104,751.71	SEWER OPERATING
06	06	18,893.00	REFUSE
07	07	8,043.02	MUNICIPAL AUTHORITY
		131,687.73	

PERIOD SUMMARY

Period	Amount
1412	131,687.73
	131,687.73

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01				GENERAL FUND						
2050				VILLAGE MEDICAL						
	42340	1	01487 1550	DRUG & ALCOHOL TESTING	010115	01/02/15	01/01/15	01/02/15	8269 p	135.00
				2015 RANDOM POOL SELECTION - PW						
	42340	2	01487 1550	DRUG & ALCOHOL TESTING	010115	01/02/15	01/01/15	01/02/15	8269 p	135.00
				2015 RANDOM POOL SELECTION - OFFICE						
										270.00
1471				WESTTOWN-EAST GOSHEN POLICE						
	42341	1	01410 5300	POLICE GEN.EXPENSE	010115	01/02/15	01/01/15	01/02/15	8270 p	451,016.95
				JANUARY 2015 CONTRIBUTION						
										451,016.95
										451,286.95
										2 Prepays, totalling 451,286.95
										0 Printed, totalling 0.00

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	451,286.95	GENERAL FUND
		451,286.95	

PERIOD SUMMARY

Period	Amount
1501	451,286.95
	451,286.95

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
1636	42353	1	01413 3000	ICC - MEMBERSHIPS GENERAL EXPENSE GOVERNMENTAL MEMBER DUES 2015	121514	01/02/15		01/02/15		125.00
										125.00
3182	42354	1	01454 3740	LEONARD INC., A.M. EQUIPMENT MAINT. & REPAIR SLING PLANT LIFTING 20-36" & 40-54"	CI14157194	01/02/15		01/02/15		423.97
										423.97
1817	42355	1	01437 2460	LOWES BUSINESS ACCOUNT/GECF GENERAL EXPENSE - SHOP LUMBER FOR PUMP ROOM, BATTERIES & DRILL BITS	121714	01/02/15		01/02/15		340.03
	42355	2	01433 2450	MATERIALS & SUPPLIES - SIGNS TREATED LUMBER	121714	01/02/15		01/02/15		315.68
	42355	3	01401 3000	GENERAL EXPENSE MISCELLANEOUS CHARGES	121714	01/02/15		01/02/15		52.02
										707.73
904	42357	1	01486 3500	MRM PROPERTY & LIABILITY TRUST INSURANCE COVERAGE -PREM. PROP. LIABILITY TRUST RENEWAL 2015	EASTGO-15	01/02/15		01/02/15		67,099.26
										67,099.26
2016	42358	1	01413 3000	PACO GENERAL EXPENSE 2015 PACO MEMBERSHP DUES G.ALTHOUSE	121214	01/02/15		01/02/15		60.00
										60.00
2592	42359	1	01454 3600	PECO - 45951-30004 UTILITIES 45951-30004 11/17-12/18/14 RESTROMS	121914	01/02/15		01/02/15		162.31
										162.31
1049	42362	1	01413 3000	PENNEBOC GENERAL EXPENSE 2015 MEMBERSHIP DUES - G.ALTHOUSE	121114	01/02/15		01/02/15		50.00
										50.00

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
07				MUNICIPAL AUTHORITY						
2132				PENNSYLVANIA MUNICIPAL AUTHORITIES ASSOC						
	42361	1	07424 3000	MISCELLANEOUS EXPENSE	121514	01/02/15		01/02/15		950.00
				2015 ACTIVE MEMBERSHIP DUES						
										950.00

114,216.93

0 Printed, totalling 114,216.93

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	81,114.30	GENERAL FUND
05	05	32,152.63	SEWER OPERATING
07	07	950.00	MUNICIPAL AUTHORITY
		114,216.93	

PERIOD SUMMARY

Period	Amount
1501	114,216.93
	114,216.93

