

AGENDA
EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS

Tuesday, March 17, 2015
7:00 PM

The Board will meet in executive session from 6:15 pm – 7:00 pm to conduct ABC interviews
after which the formal meeting will commence

1. Call to Order
2. Pledge of Allegiance
3. Moment of Silence – Supervisor Carmen Battavio
4. Ask if anyone is recording the meeting
5. Public Comment – Hearing of Residents (Optional)
6. Chairman’s Report
7. Public Hearings
 - a. The Board will consider an ordinance regulating the use and operation of model aircraft and amateur rockets in East Goshen Township
 - b. The Board will consider an ordinance amending Chapter 240 of the Township code to amend the definition for “Electric Substation”, “Public Utility Facility”, and “Public Utility Building”.
 - c. The Board will consider an ordinance amending Chapter 240 to add various definitions related to solar energy
8. Police/EMS Report – Brenda Bernot
Malvern Fire Co. – February 2015
Fire Marshal - None
Goshen Fire Co. – February 2015
9. Financial Report – February 2015
10. Old Business
 - a. Consider Resolution pertaining to keeping of small animals and household pets
 - b. Consider Applebrook – Directional Sign
 - c. Consider Tennis Courts Renovation
 - d. Consider Grand Oak Storm Sewer Project
 - e. Consider report on Dangerous Dog Ordinances
 - f. Consider Butterfly Garden in East Goshen Park
 - g. Consider West Whiteland Lincoln Highway and Whitford Road Corridors Plan
11. New Business
 - a. Consider Bid results for Cleaning & Televising of Sanitary Sewer Lines
 - b. Consider PennDOT Mowing Agreement for West Chester Pike
 - d. Consider Paoli Pike Trail Feasibility Study and Master Plan Proposals
 - e. Consider Resolution 2015 – 125
 - f. Consider West Whiteland Comp Plan Land Use Plan change
 - g. Consider 612 Meadow Drive/ZHB Application (Dimensional Variances)
 - h. Consider Sunny Ridge Farms escrow release request in the amount of \$105,645.17
12. Any Other Matter

13. Approval of Minutes
 - a. February 3, 2015
 - b. February 17, 2015
14. Treasurer's Report
 - a. February 26, 2015
 - b. March 12, 2015
15. Correspondence, Reports of Interest
 - a. February 22, 2015 – Email from Joe Buonanno regarding Deer Management Committee Report
 - b. February 23, 2015 – Letter from Chester County Historic Preservation Network
 - c. Acknowledge Malvern Fire Co. EMS Statistics
 - d. Acknowledge Goshen Fire Company's Statistics
16. Dates of Importance

Mar 17, 2015	Board of Supervisors	7:00 pm
Mar 18, 2015	Planning Commission W/S	7:00 pm
Mar 19, 2015	Commerce Commission	7:00 pm
	(new meeting date 3 rd Thurs of mth)	
Apr 1, 2015	Planning Commission	7:00 pm
Apr 2, 2015	Park Commission	7:00 pm
Apr 3, 2015	Good Friday	
	Twp Office Closed	
Apr 4, 2014	Egg Hunt	10:00 am
	East Goshen Park	
Newsletter Deadlines for 2015:		
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.

NOTICE IS GIVEN that the Board of Supervisors of East Goshen Township will conduct a public hearing on Tuesday, March 17, 2015, as part of the public meeting which begins at 7:00 p.m., prevailing time at the Township municipal building located at 1580 Paoli Pike, West Chester, Pennsylvania 19380 to consider and possibly adopt an Ordinance with the following title:

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

In summary the Ordinance would add definitions related to model aircraft and amateur rockets; would prohibit a person from operating a model aircraft or amateur rocket at an elevation of less than two hundred (200) feet over property not owned by the operator without the permission of the property owner; requires operators of model aircraft and amateur rockets to adhere to applicable federal regulations; prohibits the use of model aircraft and amateur rockets on all Township Property and within Township and Penn DOT road right-of-ways unless specifically approved by the Board of Supervisors; authorizes penalties of \$100 to \$1000 for a violation of the ordinance.

A complete verbatim text of the proposed Ordinance is available for public inspection and may be examined without charge or obtained for a charge not greater than the cost thereof at the Township's administrative offices at the above address during normal business hours, 8:00 a.m. to 5:00 p.m., Monday through Friday, and is also on file for public inspection at the *Daily Local News*, 307 Derstine Avenue, Lansdale, PA 19446 and the Chester County Law Library, 201 W. Market Street, Suite 2400, West Chester, Pennsylvania, where the same may be examined without charge. If any person requires an accommodation to participate in the hearing, please contact the Township building at least 24 hours in advance of the hearing at (610) 692-7171.

Louis F. Smith, Jr., Manager
East Goshen Township

PLEASE PUBLISH ON MARCH 9, 2015

NOTICE IS GIVEN that the Board of Supervisors of East Goshen Township will conduct a public hearing on Tuesday, March 17, 2015, as part of the public meeting which begins at 7:00 p.m., prevailing time at the Township municipal building located at 1580 Paoli Pike, West Chester, Pennsylvania 19380 to consider and possibly adopt an Ordinance with the following title and summary of the principle provisions:

AN ORDINANCE OF EAST GOSHEN TOWNSHIP, CHESTER COUNTY, PENNSYLVANIA, AMENDING CHAPTER 240 OF THE EAST GOSHEN TOWNSHIP CODE , TITLED, "ZONING", TO AMEND THE DEFINITION FOR 'ELECTRIC SUBSTATION", "PUBLIC UTILITY FACILITY", AND "PUBLIC UTILITY BUILDING" IN SECTION 240-6; TO ADD A DEFINITION FOR "PUBLIC UTILITY" AND "PUBLIC UTILITY CORPORATION" IN SECTION 240-6, TO AMEND THE USE REGULATIONS FOR THE R-1 DISTRICT TO DELETE PUBLIC UTILITY BUILDING; TO AMEND THE USE REGULATIONS FOR THE I-1 AND I-2 DISTRICTS TO ALLOW A PUBLIC UTILITY BUILDING BY CONDITIONAL USE; TO AMEND THE USE REGULATIONS FOR THE BP DISTRICT TO DELETE PUBLIC UTILITY INSTALLATION AND ADD PUBLIC UTLITY FACILITY; AND TO ADD CONDITIONAL USE STANDARDS FOR PUBLIC UTILTY FACILITIES AND PUBLIC UTILITY BUILDINGS IN SECTION 240-31.C(aa).

A complete verbatim text of the proposed Ordinance is available for public inspection and may be examined without charge or obtained for a charge not greater than the cost thereof at the Township's administrative offices at the above address during normal business hours, 8:00 a.m. to 5:00 p.m., Monday through Friday, and is also on file for public inspection at the *Daily Local News*, 307 Derstine Avenue, Lansdale, PA 19446 and the Chester County Law Library, 201 W. Market Street, Suite 2400, West Chester, Pennsylvania, where the same may be examined without charge. If any person requires an accommodation to participate in the hearing, please contact the Township building at least 24 hours in advance of the hearing at (610) 692-7171.

Louis F. Smith, Jr., Manager
East Goshen Township

PLEASE PUBLISH ON MARCH 2, 2015 AND MARCH 9, 2015

NOTICE IS GIVEN that the Board of Supervisors of East Goshen Township will conduct a public hearing on Tuesday, March 17, 2015, as part of the public meeting which begins at 7:00 p.m., prevailing time at the Township municipal building located at 1580 Paoli Pike, West Chester, Pennsylvania 19380 to consider and possibly adopt an Ordinance with the following title:

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

In summary, the Ordinance would: (i) add definitions of "mechanical equipment", "solar access", "solar energy system" and "solar glare"; (ii) amend §240-23.C(2) to omit solar energy systems from the exemption for height restrictions which are granted for certain structures; and (iii) add a new §240-32.O to add regulations on solar energy systems that are permitted in all zoning districts as accessory uses by right subject to the criteria set forth in the new section.

A complete verbatim text of the proposed Ordinance is available for public inspection and may be examined without charge or obtained for a charge not greater than the cost thereof at the Township's administrative offices at the above address during normal business hours, 8:00 a.m. to 5:00 p.m., Monday through Friday, and is also on file for public inspection at the *Daily Local News*, 307 Derstine Avenue, Lansdale, PA 19446 and the Chester County Law Library, 201 W. Market Street, Suite 2400, West Chester, Pennsylvania, where the same may be examined without charge. If any person requires an accommodation to participate in the hearing, please contact the Township building at least 24 hours in advance of the hearing at (610) 692-7171.

Louis F. Smith, Jr., Manager
East Goshen Township

PLEASE PUBLISH ON MARCH 2, 2015 AND MARCH 9, 2015



Malvern Fire Company

424 East King Street
Malvern, PA 19355

Main 610-647-0693
Fax 610-647-0249

www.malvernfireco.com

Monthly Fire Operations Report - February 2015

Calls for Month: 23		Year Total: 44		
Call Type	Malvern	Willistown	East Goshen	Other
Appliance Fire	0	0	0	1
Automatic Fire Alarm	4	5	0	1
EMS Assist	1	0	0	0
Gas Leak - Inside	0	2	0	0
Investigation - Inside	1	1	0	0
Motor Vehicle Accident	1	2	0	1
Structure Fire	0	0	0	3
MONTH TOTAL	7	10	0	6
YEAR TOTAL	11	21	1	11

Mutual Aid	Given	Received	Month Total	Year Total
Berwyn Fire Co.	1	0	1	2
East Whiteland Fire Co.	3	0	3	4
Fame Fire Co.	0	0	0	1
Goshen Fire Co.	0	0	0	2
Lionville Fire Co.	1	0	1	1
Paoli Fire Co.	1	0	1	2
Radnor Fire Co.	0	0	0	1

Total Value of Property & Contents	Total Month Loss	Total Year Loss	Total Saved
\$0	\$0	\$0	N/A

Number of Personnel Attending Calls	Year Total	Hours in Service	Year Total
179	373	175.19	322.07

Number of Training Sessions	Year Total	Hours in Service	Year Total
6	11	151	318.5

Number of Special Assignments	Year Total	Hours in Service	Year Total
1	1	1	1

Total Hours in Service (Month)	Total Hours in Service (Year)
327.19	641.57

**Goshen Fire Company
Monthly Fire Report
February 2015**

Total Calls	64	Calls by Type	
Station 54 (Park Avenue) District	36	Outbuilding Fire	1
Station 56 (Boot Rd.) District	28	Vehicle Fire	1
		Brush Fire	
Calls by Township		Chimney Fire	
East Goshen	18	Heat from Short Circuit	1
West Goshen	28	Power Lines Down	2
Westtown	9	Medical Assist	8
Willistown	4	Smoke or Odor Removal	3
Malvern	2	CO Incident	1
East Whiteland Twp	1	Remove Victim from Elevator	1
West Whiteland Twp	1	Gas Leak	1
		Good Intent	2
		Water or Steam Leak	2
Total Firefighters Responding	657	False CO Call	3
Average Turnout	11	MVA w/no injuries	3
Staff Hours	381.15 hrs	MVA w/ injuries	2
Total Time In Service	33h 14m	False Fire Alarms	18
		Sprinkler Activation no Fire	8
Property Value	\$15,020	Cover Assignment	3
Property Loss	\$520	General Clean-Up	1
Property Saved	\$14,500	Cancelled En Route	3
Firefighter Injuries	0	Civilian Injuries	0

Major Incidents

02/02	1426 E Strasburg Rd	Power Lines Down
2/02	1130 W C Pike	Remove Victim from Elevator
2/04	1113 New Jersey Ave	Outbuilding Fire (assist WCFD)
2/11	1199 McDermott Dr	Vehicle Fire
2/14	1147 W C Pike	Water Leak
2/16	1615 E Boot Rd	Water Leak
2/19	1155 Phoenixville Pk	CO Incident
2/20	1301 Goshen PW	Sprinkler Activation no Fire
2/21	1361 Boot Rd	Sprinkler Activation no Fire
2/25	W C Pike/ Rt 352	Vehicle Accident Cleanup

Fire Police Year-To-Date Statistics
Goshen Fire Company
02/01/15 - 02/28/15
Report Created: 03/01/2015 15:30

	JAN	FEB	TOT
Calls	38	48	86
Hours In Service	139	152	291
Calls 2 Hours or Longer	2	2	4
NATURE			
AFA	10	11	21
Ambulance Assist		3	3
Appliance	1		1
Brush		1	1
Building	1		1
CO Alarm	1	4	5
Dwelling	2		2
Gas Leak		2	2
Mutual Aid to West Chester	4		4
MVA	15	22	37
Odor Investigation	3		3
Rescue		1	1
Traffic Control Assist		1	1
Trees & Wires	1	2	3
Vehicle Fire		1	1
TASKS			
Barricades	1		1
Barricades - Road Closed	1		1
Blocked Access	17	25	42
Closed Road	15	10	25
Closed Turn Lane	11	5	16
Cone Signs	12	10	22
Cones	15	13	28
Crowd Control	8	4	12
Emergency Scene Ahead Sign		2	2
Fire Line Tape	1		1
Flares	7	7	14
Night Scan	2		2
No Services Required	7	9	16
Recalled	6	8	14
Single Lane	8	15	23
MUNICIPALITIES			
East Goshen	16	20	36
West Chester	3		3
West Goshen	10	14	24

Westtown	5	10	15
Willistown	4	4	8

CREW

Abel, Bill	27	13	40
Grothmann, Jason	7	12	19
Grothmann, Paul	7	11	18
Harlan, Bruce		2	2
Herman, Ralph	1	32	33
Herzog, Gus	12	13	25
Keslick Jr., William	10		10
Manley, John		3	3
Molnar, David	20	26	46
Myers, Charlie	4	5	9
Ohal, Sachin	15	11	26
Papahristos, Tino	1		1
Phiel, Bob	8	20	28
Rennard, Steven		1	1
Salas, Phil	9	7	16
Sherbourne, Scott	1	2	3
Sullivan, Bob	29	39	68
Verno, Ralph	2		2

Crew Totals	153	197	350
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Day Calls 06:00 - 18:00	22	33	55
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Night Calls 18:00 - 06:00	16	15	31
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TRF54

Responses	11	18	29
Mileage	95	122	217

TRF56

Responses		1	1
Mileage		12	12

UTL54

Responses	4	5	9
Mileage	35	11	46

Memo

To: Board of Supervisors
From: Jon Altshul
Re: February 2015 Financial Report
Date: March 9, 2015

Net of pass-through accounts, the general fund had revenues of \$2,079,861 compared to expenses of 1,699,561, for a year-to-date surplus of \$380,299 through the end of February. Compared to the YTD budget, revenues were \$199,254 over budget and expenses were \$14,190 under budget, for a positive budget variance of \$213,443. As of February 28th, the general fund balance was \$4,711,800.

Net of core revenues, Public Works is over-budget by \$46,623 due to a sharp uptick in snow removal expenses (+\$21,680), as well as storm sewer repairs (+\$32,241) on Wineberry Lane. The remaining four operating departments were all under-budget.

Among core revenues, EIT receipts were under-budget by \$127,792, while Real Estate Transfer Tax was \$224,140 over budget due to the two commercial sales in December 2014. Real Estate Tax was \$60,577 over-budget, but this is simply due Brian processing payments quickly and that surplus will decline over the next three months.

Other funds

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

- The **State Liquid Fuels Fund** had no activity and the fund balance is \$204. The annual distribution from the state is expected in March.
- The **Sinking Fund** had \$816 in revenues and \$34,389 in expenses. The fund balance is \$6,203,862.
- The **Transportation Fund** had \$390 in revenues and \$2,372 in expenses. The fund balance is \$1,065,871.
- The **Sewer Operating Fund** had \$585,608 in revenues and \$442,689 in expenses. The fund balance is \$736,460.
- The **Refuse Fund** had \$183,596 in revenues and \$150,045 in expenses. The fund balance is \$782,449.
- The **Sewer Sinking Fund** had \$441 in revenues and \$9,718 in expenses. The fund balance is \$1,941,035.
- The **Operating Reserve Fund** had \$508 in revenues and no expense. The fund balance is \$2,476,119.
- The **Events Fund** had \$1 in revenues and no expenses. The fund balance is \$30,008.

Other developments

Our auditors concluded their field work on Friday, February 27th. A copy of our concise financial statement—which appeared in the *Daily Local News* on March 10th—is attached.

We will need to decide on a day for the annual financial planning session. Does Wednesday, May 27th at 10am work?

SUMMARY OF FUNDS REPORT (AKA "JOE REPORT")

ALL FUNDS FEBRUARY 2015

* NOTE: GENERAL FUND INCLUDES PASS-THROUGH ACCOUNTS

	GENERAL FUND*	LIQUID FUELS STATE FUND	SINKING FUND	TRANSPORT. FUND	REFUSE FUND	SEWER OP. FUND	SEWER SINK FUND	OPERATING RESERVE	EVENTS FUND	TOWNSHIP FUNDS	MUNICIPAL AUTHORITY
01/01/15 BEGINNING BALANCE	\$4,458,873	\$204	6,237,436	1,067,853	748,898	\$593,541	\$1,950,312	\$2,475,611	\$30,006	\$17,562,735	\$1,589,177
RECEIPTS											
310 TAXES	\$1,968,828	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,968,828	\$0
320 LICENSES & PERMITS	\$29,138	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$29,138	\$0
330 FINES & FORFEITS	\$4,394	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,394	\$0
340 INTERESTS & RENTS	\$22,519	\$0	\$816	\$390	\$157	\$88	\$441	\$508	\$1	\$24,920	\$254
350 INTERGOVERNMENTAL	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
360 CHARGES FOR SERVICES	\$51,123	\$0	\$0	\$0	\$183,438	\$585,521	\$0	\$0	\$0	\$820,082	\$846
380 MISCELLANEOUS REVENUES	\$9,989	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$9,989	\$423
390 OTHER FINANCING SOURCES	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	\$2,085,990	\$0	\$816	\$390	\$183,596	\$585,608	\$441	\$508	\$1	\$2,857,350	\$1,523
EXPENDITURES											
400 GENERAL GOVERNMENT	\$188,500	\$0	\$34,389	\$0	\$0	\$0	\$9,718	\$0	\$0	\$232,607	\$0
410 PUBLIC SAFETY	\$1,016,354	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,016,354	\$0
420 HEALTH & WELFARE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
426 SANITATION & REFUSE	\$12,002	\$0	\$0	\$0	\$150,045	\$375,808	\$0	\$0	\$0	\$537,854	\$14,656
430 HIGHWAYS,ROADS & STREETS	\$377,098	\$0	\$0	\$2,372	\$0	\$0	\$0	\$0	\$0	\$379,470	\$0
450 CULTURE-RECREATION	\$31,457	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$31,457	\$0
460 CONSERVATION & DEVELOPMENT	\$152	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$152	\$0
470 DEBT SERVICE	\$29,788	\$0	\$0	\$0	\$0	\$66,882	\$0	\$0	\$0	\$96,670	\$0
480 MISCELLANEOUS EXPENDITURES	\$188,030	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$188,030	\$0
490 OTHER FINANCING USES	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	\$1,843,381	\$0	\$34,389	\$2,372	\$150,045	\$442,689	\$9,718	\$0	\$0	\$2,482,595	\$14,656
2015 SURPLUS/(DEFICIT)*	242,609	\$0	(\$33,573)	(\$1,983)	\$33,551	\$142,919	(\$9,277)	\$508	\$1	\$374,756	(\$13,133)
CLEARING ACCOUNT ADJUSTMENTS	\$10,316										
02/28/15 BALANCE	\$4,711,800	\$204	\$6,203,862	\$1,065,871	\$782,449	\$736,460	\$1,941,035	\$2,476,119	\$30,008	\$17,947,807	\$1,576,043

EAST GOSHEN TOWNSHIP
FEBRUARY 2015 FINANCIAL RESULTS
February 28, 2015

Account Title	Annual Budget	Y-T-D Budget	Y-T-D Actual	Budget-Actual Variance
GENERAL FUND				
EMERGENCY SERVICES EXPENSES	4,152,253	860,082	838,447	(21,635)
PUBLIC WORKS EXPENSES	2,497,796	360,508	431,828	71,320
ADMINISTRATION EXPENSES	1,805,260	320,655	300,166	(20,489)
ZONING/PERMITS/CODES EXPENSES	523,728	84,329	63,916	(20,413)
PARK AND RECREATION EXPENSES	582,149	59,426	36,415	(23,011)
TOTAL CORE FUNCTION EXPENSES	9,561,186	1,685,000	1,670,771	(14,229)
EMERGENCY SERVICES REVENUES	85,977	6,220	4,394	(1,827)
PUBLIC WORKS REVENUES	892,534	350	25,047	24,697
ADMINISTRATION REVENUES	301,179	35,709	35,546	(163)
ZONING/PERMITS/CODES REVENUES	291,300	21,754	29,863	8,109
PARK AND RECREATION REVENUES	132,987	7,277	13,025	5,748
TOTAL CORE FUNCTION REVENUES	1,703,977	71,310	107,874	36,564
NET EMERGENCY SERVICES EXPENSES	4,066,276	853,862	834,053	(19,809)
NET PUBLIC WORKS EXPENSES	1,605,262	360,158	406,781	46,623
NET ADMINISTRATION EXPENSES	1,504,081	284,946	264,619	(20,327)
NET ZONING/PERMITS/CODES EXPENSES	232,428	62,575	34,053	(28,522)
NET PARK AND RECREATION EXPENSES	449,162	52,149	23,390	(28,759)
CORE FUNCTION NET SUBTOTAL	7,857,209	1,613,690	1,562,897	(50,793)
DEBT - PRINCIPAL	476,000	0	0	0
DEBT - INTEREST	170,418	28,751	28,790	39
TOTAL DEBT	646,418	28,751	28,790	39
TOTAL CORE FUNCTION NET	8,503,627	1,642,441	1,591,687	(50,754)
NON-CORE FUNCTION REVENUE				
EARNED INCOME TAX	4,775,000	950,225	822,433	(127,792)
REAL ESTATE PROPERTY TAX	1,994,211	393,284	453,861	60,577
REAL ESTATE TRANSFER TAX	640,000	285,455	509,595	224,140
CABLE TV FRANCHISE TAX	455,616	113,904	113,784	(120)
LOCAL SERVICES TAX	310,000	61,690	67,176	5,486
OTHER INCOME	29,132	4,739	5,137	398
TOTAL NON CORE FUNCTION REVENUE	8,203,959	1,809,297	1,971,986	162,689
NET RESULT	(299,668)	166,856	380,299	213,443

EAST GOSHEN TOWNSHIP**(Chester County, Pennsylvania)**

CONCISE STATEMENT OF ASSETS, LIABILITIES AND

NET POSITION -- CASH BASIS

December 31, 2014

ASSETS

Cash and cash equivalents	\$	13,866,341
Investments		<u>5,285,768</u>

TOTAL ASSETS	\$	<u><u>19,152,109</u></u>
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LIABILITIES AND NET POSITION

LIABILITIES

Other liabilities	\$	8,815
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NET POSITION		<u>19,143,294</u>
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TOTAL LIABILITIES AND NET POSITION	\$	<u><u>19,152,109</u></u>
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CONCISE STATEMENT OF REVENUES AND

EXPENSES -- CASH BASIS

Year Ended December 31, 2014

REVENUES	\$	18,585,047
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EXPENSES		<u>18,737,837</u>
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CHANGE IN NET POSITION		(152,790)
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NET POSITION AT BEGINNING OF YEAR		<u>19,296,084</u>
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NET POSITION AT END OF YEAR	\$	<u><u>19,143,294</u></u>
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CAPITAL ASSETS NET OF ACCUMULATED DEPRECIATION

AT DECEMBER 31, 2014

	\$	<u><u>21,869,861</u></u>
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GROSS DEBT OF THE TOWNSHIP AT DECEMBER 31, 2014	\$	<u><u>15,913,778</u></u>
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TOTAL ASSESSED VALUE OF REAL ESTATE AT DECEMBER 31, 2014	\$	<u><u>1,608,485,256</u></u>
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A complete copy of the audited financial statements prepared by independent certified public accountants will be available beginning April 1, 2015 for public inspection in the Township's office, Monday through Friday, between the hours of 8:00 a.m. and 4:00 p.m. The Township's office is located at 1580 Paoli Pike, West Chester, Pennsylvania.

EAST GOSHEN TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA

RESOLUTION NO.

A RESOLUTION OF THE EAST GOSHEN TOWNSHIP BOARD OF SUPERVISORS ADOPTED PURSUANT TO SECTION 609.2 OF THE PENNSYLVANIA MUNICIPALITIES PLANNING CODE, 53 P.S. § 10609.2, FOR MUNICIPAL CURE OF SECTION 240-32.A(1) OF THE EAST GOSHEN TOWNSHIP ZONING ORDINANCE OF 1997, AS AMENDED, PERTAINING TO KEEPING OF SMALL ANIMALS AND HOUSEHOLD PETS.

WHEREAS, in accordance with the procedures established and mandated by Section 609.2 of the Pennsylvania Municipalities Planning Code, 53 P.S. §10609.2 (“PaMPC”), on February 17, 2015, the Board of Supervisors of East Goshen Township (the “Board”) adopted a Formal Declaration to initiate the required procedures for a municipal cure of Section 240-32.A(1) of the East Goshen Township Zoning Ordinance of 1997, as amended (the “Zoning Ordinance”) pertaining to the number of small animals or household pets that may be kept on a lot as an accessory use; and

WHEREAS, Section 609.2 of the PaMPC requires that within thirty (30) days after adoption of the aforesaid Formal Declaration, the Board must adopt a resolution making specific findings setting forth the declared invalidity of the Zoning Ordinance.

NOW, THEREFORE, BE IT RESOLVED AND ADOPTED AS FOLLOWS:

1. The Board finds that Section 240-32.A(1) of the Zoning Ordinance may be substantively invalid because it fails to articulate legitimate public health, safety and welfare goals that the Zoning Ordinance seeks to enforce by restricting the number of small animals and household pets that may be kept on a lot as an accessory use.

2. The Board finds that Section 240-32.A(1) of the Zoning Ordinance may be substantively invalid because it does not articulate the legitimate goals sought to be advanced by the adoption of the ordinance of preventing public nuisances and protecting the health, safety and welfare of neighboring property owners.

3. The Board finds that Section 240-32.A(1) of the Zoning Ordinance may be substantively invalid as it establishes an arbitrary limit on the number of small animals and household pets a person can maintain on a lot as an accessory use without consideration of the size of a lot.

4. The Board directs the preparation and consideration by Township staff, consultants and the Township Solicitor, as necessary, of a municipal curative amendment to Section 240-32.A(1) of the Zoning Ordinance to correct the declared invalidity in accordance with the procedures and time required by Section 609.2 of the PaMPC.

RESOLVED, APPROVED AND ADOPTED by the Board of Supervisors of East Goshen Township this _____ day of _____, 2015.

ATTEST:

**BOARD OF SUPERVISORS
EAST GOSHEN TOWNSHIP**

Louis F. Smith, Secretary

E. Martin Shane, Chairman

Senya D. Isayeff, Vice-Chairman

Carmen R. Battavio, Member

Charles W. Proctor, III, Esquire, Member

Janet L. Emanuel, Member

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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: March 4, 2015

To: Board of Supervisors

From: Rick Smith, Township Manager

Re: Applebrook – Directional Sign

On February 9, 2015 I sent a letter to the Chamber, Durkan Consulting who rent space from the Chamber, IMX Medical Management, and the Golf Club to determine if they are interested in being listed on the directional sign.

To date I have received responses from the Durkan Consulting, IMX Medical Management, and the Golf Club and they all want to be on the sign.

There would be six spaces on the sign and we would need a space for Applebrook Park. This would leave two spaces, one for the Chamber, and one for a possible future tenant of IMX.

I would suggest that you authorize the Public Works Department to proceed with the installation of the sign.

Memo

TABLE TO 3-3-15

To: Board of Supervisors
From: Park and Recreation Commission
Re: Tennis Courts Renovation
Date: February 6, 2015

Overview:

The three back tennis courts have fallen into disrepair. The courts have fully depreciated and the Park Commission has deliberated over the best use of this space going forward. Public input was solicited through survey that was made available in the newsletter and online. The Park Commission met with other sports organizers to discuss current community needs and recreation trends and how others have handled similar situations at their facilities.

Public Survey: 36 Responses Total

- 15 in favor of removing soft surface and replacing with hard surface for tennis
- 12 in favor of removing soft surface and replacing with hard surface for roller hockey
- 6 in favor of removing soft surface and replacing with hard surface for pickle ball
- 3 in favor of removing soft surface and replacing with a water spray park
- None in favor of keeping "as is" or removing courts completely

Current Community Needs and Recreation Trends:

Tennis

We spoke with Sandy Whiteside, current East Goshen Tennis Instructor and USTA organizer. Outside of resident play, the biggest draw is for USTA team play. These teams could utilize our courts for match and tournament play and rent the space, similar to GVLL for baseball. There were two main points of emphasis during the meeting: 1) USTA teams do not use East Goshen courts because of the soft surface and 2) teams need a minimum of five courts to accommodate the number of players. In its current configuration of four playable courts, the tennis facility doesn't meet the needs of tennis organizations in the area.

Pickle Ball

Roger Karr is the organizer of the Hershey's Mill pickle ball league and oversaw their tennis court conversion to pickle ball. In terms of usage, Hershey's Mill has 200 registered pickle ball players with 75 using the court on a daily basis. The tennis court retrofit is simply adding additional lines to the court in a contrasting color. Mr. Karr said when they opened pickle ball; they had two free clinics with attendance in the hundreds. Pickle ball is a sport that uniquely fits East Goshen's large senior citizen demographic. The court is smaller, minimizing lateral movement, helping make this activity especially popular amongst seniors and the fastest growing sport in the country.

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Roller Hockey

We also spoke with Greg Bozzi, East Goshen resident, who coaches travel hockey teams based out of the Ice Line Complex. In terms of number of hockey participants, area ice hockey leagues approach volume similar to Great Valley Little League and could potentially utilize the space for a season of multi-age hockey, during months of inactivity. He said conservatively a league of ten teams, ten kids per team would be a realistic first season goal. If hockey was played, a plywood subsurface and interlocking sport surface would be placed above the tennis surface, minimizing damage to the hard court surface.

The Public Works Department also has the ability to create "caps" for the tennis poles. We could then remove the tennis poles as needed, place the cap in the hole, making the space one large surface capable of hosting activities such as hockey, dodgeball or others needing the three courts turned into one large surface.

Project Expense:

Mark Miller has received quotes from tennis surfacing companies, and the overall cost for the project would be \$32000 if done in-house. This would include:

- 1) Removing the soft court surface
- 2) Repairing subsurface as needed
- 3) Creating cap for tennis poles
- 4) Resurfacing with hard tennis surface
- 5) Painting tennis lines (3 courts) and pickle ball (1 court)

Park Commission Recommendations:

The Park Commission recommends we move forward with refitting the tennis courts with a hard surface, painted for tennis and pickle ball with removable tennis pole caps. \$36,000 was included in the Sinking Fund Budget for this purpose.

This project would:

- 1) Address the need to repair the courts so they are again a safe and usable park amenity
- 2) Provides the most outlets for most activity options to the general public as well as potential facility renters such as the USTA and hockey organizations

Draft Motion:

I move that East Goshen Township repairs the three back tennis courts by removing the soft surface and replacing with a hard surface, painted for tennis and pickle ball with removable pole caps.

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: February 17, 2015
To: Board of Supervisors
From: Rick Smith, Township Manager
Re: Grand Oak Storm Sewer

In his memo of September 8, 2014 (attached) Nate Cline recommended 3 improvements that the Township should make to direct more water into the storm sewer and alleviate the ponding that occurs in the Alexander's rear yard.

At your meeting on October 10, 2014 the Board directed the Public Works Department to move forward with the installation of improvements #1 and #3 which involved installing additional inlets.

The Board deferred taking action on improvement #2 since Mr. Rook, who lives at 711 Red Maple Drive, expressed a concern that installing topsoil and an asphalt bump in Aqua's driveway would cause stormwater to back up and possibly get into his house via the basement windows.

The additional inlets were installed on December 8, 2014.

Nate advises that Mr. Rook's basement window sill is 2.27 feet above the inlet grate. Accordingly, I would suggest that you direct the Public Works Department to install additional top soil and an asphalt bump in Aqua's driveway to an elevation of 1.27 feet above the inlet grate.

This would direct additional water to the inlets and provide Mr. Rook with 1 foot of freeboard.

Cc: Dave Alexander
Mike Rook



MEMORANDUM

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

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

DATE: September 8, 2014

SUBJECT: Grand Oak Lane and Red Maple Drive

FILE NO.: EGOS00609

10-7-15

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

We recommend the following three (3) improvements:

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

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

Should you have any further questions, please contact me.

NMC/rr

1 and 3 HAVE BEEN COMPLETED

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: February 17, 2015

To: Dave Alexander
Mike Rook

From: Rick Smith, Township Manager

Re: Grand Oak Storm Sewer

Attached is a copy of my memo to the Board; this will be on their agenda for March 3, 2015. Call or e-mail if you have any questions.

Rick Smith

Cc: Board of Supervisors

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

Voice (610) 692-7171

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Date: February 26, 2015

To: Board of Supervisors

From: Rick Smith, Township Manager

Re: Dangerous Dog Ordinances

Pursuant to your request I researched Media and Glenolden for their regulations on dangerous dogs.

Media Borough – No restrictions on dangerous dog, however Section 149-4 of the Borough Code, which has the term “Dangerous Dogs” in the heading, allows a police officer to kill a dog that constitutes a threat to the public health and welfare.

Glenolden Borough – Chapter 43 Article III of their Code requires owners to register and obtain a license for pit bulls at an annual fee of \$500. I contacted the Borough Manager who advised me they lost the court case over the ordinance. The Township Solicitor advises that in Stankiewicz v. City of Reading, 2008 WL 9405101 (Pa. Commw. Ct. 2008) the court held that the Dog Law expressly preempted local ordinance related to dangerous dog.

Borough of Media, PA
Thursday, February 26, 2015

Chapter 149. Dogs and Other Animals

[HISTORY: Adopted by the Borough Council of the Borough of Media as indicated in article histories. Amendments noted where applicable.]

GENERAL REFERENCES

Noise — See Ch. 203.

Parks and recreation areas — See Ch. 215.

Article I. Dogs and Other Animals at Large

[Adopted 5-21-1970 by Ord. No. 573; amended in its entirety 7-20-2000 by Ord. No. 944]

§ 149-1. Definitions.

As used in this article, the following terms shall have the meanings indicated:

OWNER

When applied to the proprietorship of a dog or other animal, domesticated or not, includes every person having a right or property in such dog or other animal, domesticated or not, and every person who keeps or harbors such dog or other animal, domesticated or not, or has it in his care and every person who permits such dog or other animal, domesticated or not, to remain on or about any premises occupied by him.

§ 149-2. Running at large unlawful; animals making certain noises or disturbances unlawful; failure to affix identification tag unlawful; leash required at all times.

- A. Running at large unlawful. It shall be unlawful for the owner of any dog or other animal, domesticated or not, to permit a dog to run at large and unaccompanied by the owner or keeper within the Borough of Media.
- B. Animals making certain noises or disturbances unlawful. It shall be unlawful for the owner of any dog or other animal, domesticated or not, to permit said dog or other animal, domesticated or not, whether confined on said owner's premises or not, to make any loud or harsh noises or disturbances which continue for a period of 15 minutes or more and which interfere with or deprive the peace, quiet, rest or sleep of any person within the Borough.
- C. Failure to affix identification tag unlawful. It shall be unlawful for any owner of a dog to fail to cause such dog to be equipped with a collar bearing an identification listing the name, address and telephone number of the owner at any time said dog shall be outside of the owner's residence. Owners shall be strictly liable for violations of this Subsection C.
[Added 7-7-2011 by Ord. No. 1086]

- D. While on sidewalks and streets, whether public or private, and public property, it shall be illegal for any owner or custodian of any dog to fail to keep such dog at all times secure by means of a leash and under the personal control of and in close proximity to such owner or custodian, who must hold the leash and be able to control the animal fully at all times.
[Added 10-20-2011 by Ord. No. 1088]

§ 149-3. Seizure.

The Media police are hereby authorized to seize and detain any dog or other animal, domesticated or not, which is found running at large and unaccompanied by the owner or keeper, in violation of § 149-2A, or is found making any loud or harsh noises or disturbances, in violation of § 149-2B, whether on the owner's premises or not.

§ 149-4. Dangerous dogs or other animals at large.

It shall be the privilege of every police officer to kill any dog or other animal, domesticated or not, which is found running at large and is deemed, after due consideration by the police officer, to constitute a threat to the public health and welfare.

§ 149-5. Notice of seizure.

The Chief of Police or his agents or any person designated by the Council of the Borough of Media to be a dog catcher shall cause any dog or other animal, domesticated or not, bearing a proper license tag and so seized and detained to be properly kept and fed, and shall cause immediate notice, either personally or by registered mail, to be given to the person in whose name the license was procured or his agent to claim such dog or other animal, domesticated or not, within 10 days.

§ 149-6. Detention fees and fines.

[Amended 7-7-2011 by Ord. No. 1086]

The owner of a dog or other animal, domesticated or not, so detained or who otherwise violates this article, shall pay a fine in accordance with § 149-11 of Article II to the Borough of Media and all reasonable expenses, including but not limited to the expenses of any humane society, animal rescue or veterinarian incurred by reason of its detention to the detaining parties before the dog or other animal, domesticated or not, is returned. In the event that the Borough of Media boards any such animal on its own property, the owner thereof shall be responsible for a boarding fee of \$50 per calendar day for each day that the Borough of Media boards said animal.

§ 149-7. Disposal of unclaimed dogs.

If after 10 days from giving such notice such dog or other animal, domesticated or not, has not been claimed, the Chief of Police or any designated agent shall dispose of the dog or other animal, domesticated or not, by sale or by destruction in some humane manner and all reasonable expenses, including but not limited to the expenses of any humane society incurred by reason of its disposal by sale or by destruction, shall be paid by the owner of said dog or other animal.

Article II. Dogs and Other Animals in Public Places

[Adopted 8-21-1980 by Ord. No. 705; amended in its entirety 7-20-2000 by Ord. No. 944]

§ 149-8. Befouling or otherwise defiling of property of another unlawful.

No person shall permit a dog or other animal, domesticated or not, owned by him or under his control to defecate on or defile, befoul, corrupt or otherwise desecrate the property of another, whether it is public or private property, within the Borough of Media.

§ 149-9. Use of parks and playgrounds restricted.

The use of public parks, greens and playgrounds in the Borough of Media shall hereinafter be restricted by prohibiting the use of such places for the exercise and walking of dogs or other animal, domesticated or not.

§ 149-9.1. Dogs and other animals restricted during public events.

A. No person shall permit a dog or any other animal to run freely, or permit a dog or any other animal under his or her control, either by leash restraint or otherwise, on the streets and sidewalks within the borough as so designated by the Council of the borough with reference to the presentation of a public event. It shall be the duty of the Council of the borough to define the area so circumscribed and the hours of the day and date of said public events. This section shall not apply to guide or support dogs used by persons due to blindness, deafness or other disabilities or guide or support dogs being trained for such purposes.

[Amended 11-20-2008 by Ord. No. 1052-2008]

B. The Council of the borough may also specifically designate certain public events when this restriction is not applicable. The scheduling of all said public events shall be published in a newspaper of general circulation within the borough.

§ 149-10. Running in restricted areas unlawful.

Anyone permitting a dog or other animal, domesticated or not, to run freely or to run while under the control of an owner or custodian or permitting a dog or other animal, domesticated or not, under leash or rein upon any public park, green or playground of the Borough of Media shall be in violation of this article. The Secretary of the Borough of Media shall cause the areas so restricted to be posted, giving notice of the restrictions imposed by this article.

§ 149-11. Violations and penalties.

Anyone found guilty of violating any section of this article shall be guilty of a summary offense and shall be subject to a fine of not less than \$50 for a first offense. Anyone found violating this article for a second or subsequent time shall be guilty of a second offense and shall be subject to a fine of not less than \$50 nor more than \$600. Upon conviction of either offense, the cost of prosecution shall also be imposed.

*Borough of Glenolden, PA
Thursday, February 26, 2015*

Chapter 43. ANIMALS

Article III. Pit Bulls

[Adopted 10-8-1987 by Ord. No. 922, approved 10-8-1987]

§ 43-11. Definitions.

As used in this article, the following terms shall have the meanings indicated:

OWNER

Shall have the meaning set forth in § 43-1 of the Code of the Borough of Glenolden.

PIT BULL

Includes any of the following breeds and/or types of dogs: Staffordshire terrier, American pit bull, pit bull, any dog that fits into the above American Kennel Club definitions, which displays the majority of the vicious traits of any of the above breeds, and any dog bred or trained for fighting.

§ 43-12. Findings and purpose.

Pit bulls are considered dangerous dogs which are potentially hazardous to the community and its residents. The purpose of this article is to regulate the licensing, ownership, keeping, harboring, care, confinement and destruction of dogs with dangerous propensities in an effort to safeguard and promote the health, safety and welfare of the community and its residents.

§ 43-13. Running at large.

Pit bulls shall at no time and under no circumstances be permitted to run loose within the Borough of Glenolden. Any pit bull running loose within the Borough of Glenolden shall be subject to restraint, confinement, impoundment and/or destruction by any Borough police officer or other person authorized by the Borough. It shall be the duty of any Borough police officer or other person authorized by the Borough to take whatever action is necessary under the circumstances to properly secure and restrain any loose pit bulls, including immediately destroying the dog, and any Borough police officer or other person authorized by the Borough is hereby authorized to take such action.

§ 43-14. Licenses; fees and bond.

- A. License required. No person shall own, keep or harbor any pit bulls over six months of age in any household, residence or on any property whatsoever within the Borough without first obtaining a pit bull license from the Secretary of the Borough of Glenolden.
- B. Application for license. Applications for a pit bull license shall be filed with the Borough Secretary,

shall provide the following information and shall be accompanied by the bond required in Subsection **G** hereof:

- (1) The name of the applicant.
 - (2) The name of the owner of the pit bull, if different from the applicant.
 - (3) The address where the pit bull will be kept.
 - (4) The number of pit bulls to be kept or housed on the premises.
 - (5) The exact location on the property where the pit bull(s) will be kept.
 - (6) The method to be used to secure or restrain the pit bull(s) on the property.
 - (7) The name of the person who will be responsible for the care and confinement of the pit bull(s).
 - (8) Any other information requested by the Borough.
- C. Application fee. All applications shall be accompanied by an application fee of \$50 for each pit bull for which a license is being sought, which application fee is nonrefundable. The fee includes the cost of processing the application and of any inspection made prior to licensing.
- D. Compliance with law. Pit bull licenses shall be issued by the Borough Secretary only after the appropriate fees have been paid and only if the applicant has complied fully with all applicable laws.
- E. License fees. The pit bull license fee shall be \$500 per dog per year.
- F. Revocation of license. If the applicant, owner or other person responsible for any pit bulls kept within the Borough violates any provision of this article or any other applicable law, then any license issued hereunder shall automatically be revoked, and the license fee shall be retained by the Borough.
- G. Bond requirement. Any person who owns, keeps or harbors a pit bull must post a bond of \$20,000 with the Borough of Glenolden to ensure payment of any damages or injuries which might be caused by said pit bull.

§ 43-15. Confinement and restraint; warning signs.

- A. All pit bulls must be confined in a secured building or enclosure.
- B. Pit bulls may not be kept, housed or harbored in an exterior yard unless they are securely leashed and muzzled at all times and unless the exterior yard is securely fenced by a fence which complies with all applicable provisions of the Code of the Borough of Glenolden.
- C. All owners of pit bulls must post a warning sign or signs on the property where the pit bull is kept, housed, harbored or confined. The size, type and location of said sign(s) must be approved by the Borough Secretary, and the sign(s) shall, in all respects, comply with all applicable provisions of the Code of the Borough of Glenolden.
- D. Any pit bull which is taken off or removed from the owner's property must be kept securely leashed and muzzled at all times.

§ 43-16. Destruction of vicious pit bulls.

Any pit bull which bites or attacks a person within the Borough of Glenolden must be destroyed at the

owner's expense or permanently removed from the Borough of Glenolden within three days after said biting or attack. If said pit bull is not removed from the Borough or destroyed within three days after said biting or attack, the pit bull shall be subject to seizure and/or destruction by the Borough or its duly authorized agent.

§ 43-17. Violations and penalties.

- A. Any person violating any provision of this article shall be subject to the penalties set forth in § ~~43-10~~ of the Code of the Borough.
- B. In addition, any person violating the provisions of this article shall be subject to the following:
 - (1) Forfeiture of his or her bond.
 - (2) Revocation of his or her pit bull license and retention of the license fee by the Borough.
 - (3) Prohibition from obtaining another pit bull license for up to five years.

§ 43-18. Applicability and construal of provisions.

Articles I and II of Chapter ~~43~~ of the Code of the Borough shall apply to pit bulls. However, to the extent that any such provisions or any other Code provisions are inconsistent with the provisions of this article, the provisions of this article shall control.

Memo

To: Board of Supervisors
From: Park and Recreation Commission
Re: Butterfly Garden in East Goshen Park
Date: March 11, 2015

Overview:

The West Chester Garden Club of America (GCA, 501(c) (3)) has full funding for a butterfly garden and is interested in East Goshen Park for the project. The Park Commission met with the GCA at its February 5th meeting and is recommending its installation in the spring of 2015. A butterfly garden would enhance the park by creating a much needed source of pollinator plants for both butterflies and other beneficial insects which would in turn improve the ecological health of the park. It would also serve to create educational opportunities for residents to learn about pollinators and native plants, as well as a platform for schools to introduce formal outdoor and environmental education lessons. Further, it would satisfy the need to increase nature-based activity and environmental education opportunities in the park – items of particular emphasis during recent Open Space Plan committee meetings.

GCA leadership has extensive experience in creating similar projects, most recently winning an award in 2014 for their Bournelyf Butterfly Garden located at the Church of the Loving Shepherd in Westtown. They anticipate this project would cost \$3000 to include soil testing, soil amending if needed, and new plantings/shrubs. GCA would manage and maintain the garden for the first year, and once the garden has fully taken root, hand it off to East Goshen Township.

Proposed Details:

Location:



Size: 40' x 80'

Notes: This location was chosen for a number of reasons. First, a butterfly garden needs to be in direct sunlight and within 100' of a water source (pump near the Hicks Pavilion). Butterfly gardens are also beneficial to insects and will improve the quality of the nearby stream. The primary goal of the butterfly garden is to provide an aesthetically pleasing natural pollinator habitat for native plants and insect

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species, specifically butterflies. A secondary, but very important goal is to create environmental education opportunities for residents, specifically children. Placing the garden within view of the tot lot will generate tremendous interest from families walking to and from the playground.

Alternative Location:

If the above project site is deemed unsuitable, the GCA and Park Commission have identified a second option that would meet the project needs. This would be to the right of the Veteran’s Pavilion, along the tree line in front of the serpentine rock. This location would receive direct sunlight and be within 100 feet of water. There is a path connecting the tot lot to this side of the park, so public awareness could be achieved but would need directional signage and a generally more concerted effort.



Educational Opportunities:

The PECO Grant, if awarded, would be utilized for signage to promote public awareness and educational opportunities. One large “Welcome/Introductory” sign would invite residents to the butterfly garden, and smaller strategically placed signs would highlight specific aspects of the garden including insects, plants and design features. The Department of Recreation will work with the GCA, Conservancy Board, local Master Gardeners and Naturalists to provide programmed educational opportunities.

Design:

The Garden Club has created an initial design that incorporates the pathway, natural park topography and stream. Some design highlights include a defined internal seating area for educational programs, plants of varying height and diversity and trellises each with unique pollinator vines. See Attachment A for design specifics.

Project Maintenance Plan:

GCA will maintain the butterfly garden during year one and transition general maintenance duties to East Goshen Township in the second year. GCA will utilize perennials to keep future maintenance and associated planting costs to a minimum. Future (year two and on) maintenance would include general weeding and mulching in the spring months. The mulching can be done using wood chips from trees cut down in the spring by Public Works, thereby drastically reducing any future costs to the township. Weeding and mulching would be done by volunteers from various high school civic groups in the area,

but ultimate maintenance responsibility will fall to the Department of Recreation. If maintenance is done by volunteers with wood chips, the annual cost to East Goshen Township would be less than \$200.

Year Two and Beyond – Maintenance Plan:

The Department of Recreation will ultimately be responsible for future maintenance of the butterfly garden. We have a significant volunteer team that has pledged to help with maintenance. This includes the East High School Interact Club (10-15 volunteers), The Phelps School (6-10 volunteers) and the Rustin High School Interact Club (5-10 volunteers). The Director of Recreation will work with the GCA to develop a detailed maintenance plan, understanding the hours and scope of work needed, and then utilize these three volunteer groups to carry out duties. This will be augmented by special volunteer days for East Goshen families to introduce children to the butterfly garden and outdoor education.

Partners:

The Conservancy Board is in support of this project and will be consulted throughout the process to gain public support and volunteers to ensure the long-term care and advocacy of the project.

Goshen Friends School has expressed interest in partnering on the butterfly garden. They would be most interested in utilizing the space for outdoor education. As they are across the street from the park, this is a perfect fit.

East High School's Interact Club, The Phelps School and Rustin High School's Interact Club have also expressed interest in helping to create and then maintain the butterfly garden on an on-going basis.

Potential Additional Sources of Funding:

GCA has pledged to fund the project, based on their design, to include all costs as noted above. The PECO Green Grant Program provides matching funds for similar projects up to \$10,000. If East Goshen was awarded this grant, it would allow for the inclusion of appropriate signage highlighting the purpose of the butterfly garden, rules for use, educational insights, as well as provide for seating to enhance educational/residential opportunities. Grant money cannot be used for staff time or wages. The PECO grant application deadline is March 27.

Motion:

I move to authorize the butterfly garden for installation in spring 2015 and proceed with the PECO Grant application.

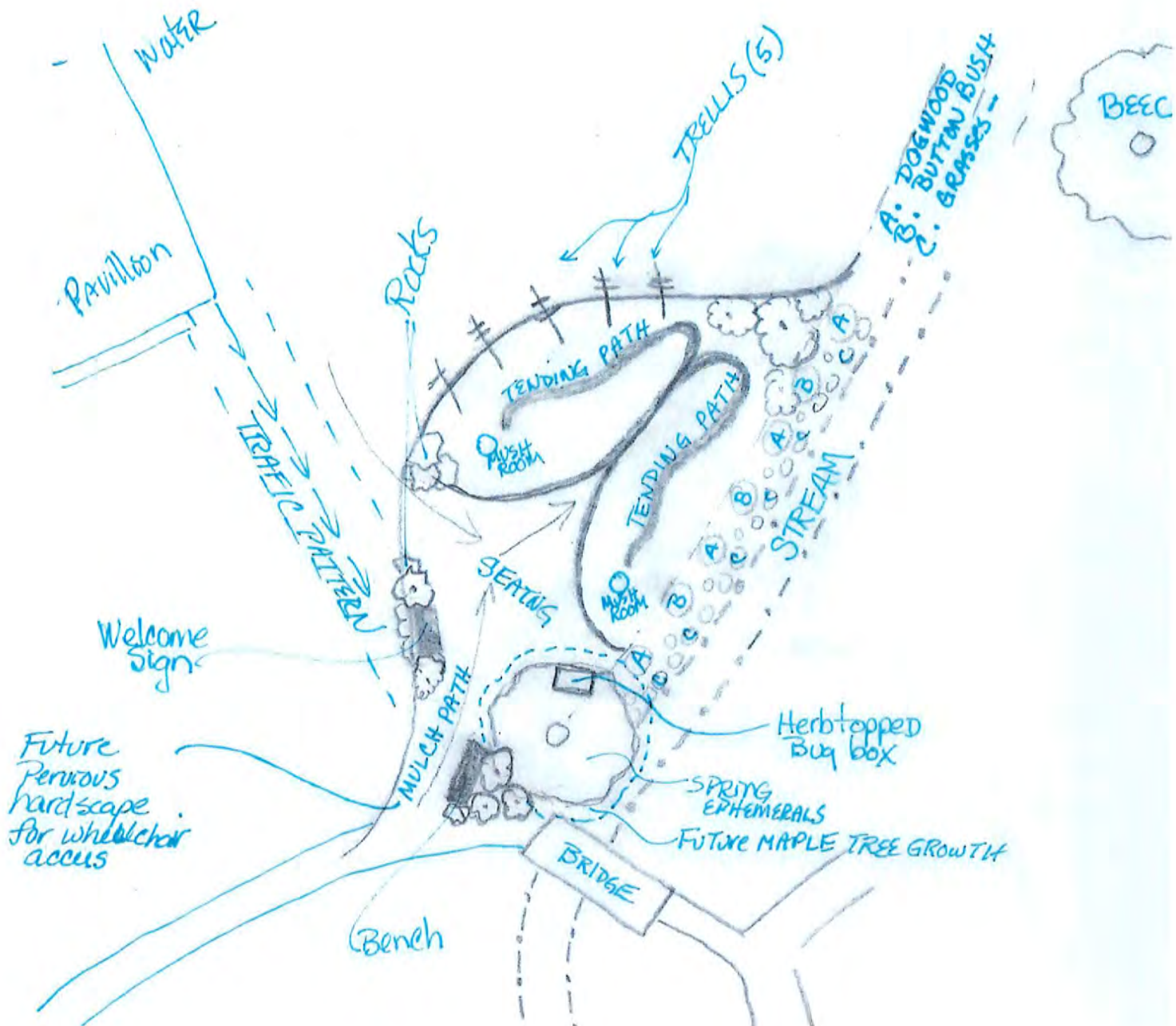
1 SQUARE = ~ 5.3'



82ft

EAST GOSHEN PARK Pollinator Garden

NYSSA



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: February 26, 2015

To: Board of supervisors

From: Rick Smith, Township Manager

Re: West Whiteland Township Lincoln Highway and Whitford Road Corridors Plan

At your meeting on February 3, 2015 the Board acknowledged receipt the aforementioned plan. Pursuant to the PA MPC, East Goshen as an abutting municipality has the ability to offer comment.

I have reviewed the plan and found it to be very well written. I do not believe it would cause any adverse impact to East Goshen. My only comment would be to suggest they revise the implementation section to only have one responsible organization for each recommendation.

Draft letter is attached.

Suggested Motion- Authorize Manager to send letter to West Whiteland with the above comment.

DRAFT

March 4, 2015

Mr. John R. Weller, AICP
Director of Planning and Zoning
West Whiteland Township
101 Commerce Drive
Exton, PA 19341

Re: West Whiteland Township Lincoln Highway and Whitford Road Corridors Plan

Dear John:

At their meeting on Tuesday, February 3, 2015 the Board of Supervisors acknowledged receipt of the aforementioned plan. Based on our experience you may one to consider revising the implementation section so that you only have one responsible organization for each recommendation.

We wish the Township the best of luck with the plan.

Sincerely,

Louis F. Smith, Jr.
Township Manager

The Plan is available for review on the West Whiteland Township Web Page

<http://www.westwhiteland.org/pandz/Corridor%20Committee/COMPLETE%20DRAFT%20-%20December%202014%20version.pdf>

LINCOLN HIGHWAY AND WHITFORD ROAD CORRIDORS PLAN

URS

DECEMBER 2014

West Whiteland Township

101 Commerce Drive, Exton, Pennsylvania 19341
Telephone (610) 363-9525 * Admin Fax (610) 363-5099 * Code Fax (610) 280-7739
Web Page: www.westwhiteland.org

January 20, 2015

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

JAN 21 2015

In re: State-mandated School District review of a proposed amendment to the West Whiteland Township Comprehensive Plan.

Dear Mr. Smith:

At their meeting of January 5, 2015, the West Whiteland Township Board of Supervisors directed me to begin the process of adopting, as an amendment to the Township Comprehensive Plan, the attached final draft of the Lincoln Highway and Whitford Road Corridors Plan prepared by the Township with the assistance of the URS Corporation (now AECOM). I am therefore requesting review of this draft by Monday, March 9, 2015 Township pursuant to §301.3 and §302(a) of the Pennsylvania Municipalities Planning Code ("MPC").

We are also sending copies of this draft to the Chester County Planning Commission and the West Chester School District and asking for their comments as required by §302(a) of the MPC. The Township Planning Commission will be holding the public meeting required by that same section of the MPC on February 2, 2015 at 7:00 p.m. in the Township Building. The date of the public hearing to be held by the Board of Supervisors has yet to be finally determined, but will be scheduled to assure that the contiguous municipalities, the school district and the County all have at least forty-five (45) days to provide us with their comments.

Thank you for your attention in this matter. If you or any of your staff have any questions or concerns regarding the draft or our planning process, please do not hesitate to contact me.

Regards,


John R. Weller, AICP
Director of Planning & Zoning / Zoning Officer
West Whiteland Township

Encl.

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

March 2, 2015

To: Board of Supervisors

From: Mark Miller

Re: Bid Results for Cleaning & Televising of Sanitary Sewer Lines

Bids were opened on March 2, 2015 at 10:00am for Cleaning and Televising of Sanitary Lines , after reviewing the bids I recommend the following bid be awarded to:

Pipe Data View Services in the amount of \$14,800.00

Bid results were as follows:

Pipe Data View Services	\$14,800.00
Pipe Services Corp.	\$21,600.00
Utility Services Group Inc.	\$43,950.00
Tri State Grouting –Aqua Rehab.	\$44,200.00
FRANC Environmental, Inc.	\$48,115.00

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: March 10, 2015

To: Board of Supervisors

From: Rick Smith, Township Manager

Re: Penn DOT Mowing Agreement for West Chester Pike

Attached is the annual mowing contract for West Chester Pike.

Suggested Motion: I move that we adopt Resolution 2015-58 and authorize the Chairman to execute the mowing agreement with Penn DOT.

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF TRANSPORTATION**

MAINTENANCE SERVICES

AGREEMENT NO 3900037383
FID #: 23-6005479
SAP VENDOR # 139277

THIS AGREEMENT, fully executed and approved this _____ day of _____, by and between the COMMONWEALTH of Pennsylvania, acting through the Department of Transportation ("COMMONWEALTH"),

AND

the East Goshen Township of the COMMONWEALTH of Pennsylvania, acting through its authorized officials ("MUNICIPALITY").

WITNESSETH:

WHEREAS, certain public highways, including bridges with their approaches, located in the MUNICIPALITY have been adopted and taken over as part of the State Highway System, to be constructed, improved and maintained by the COMMONWEALTH, upon the terms and conditions and subject to the limitations contained in the Act of May 29, 1945, P.L. 1108; the Act of June 1, 1945, P.L. 1242; and the Act of September 18, 1961, P.L. 1389, all as supplemented and amended; and,

WHEREAS, the COMMONWEALTH and the MUNICIPALITY are both public procurement units under Chapter 19 of the Commonwealth Procurement Code, 62 Pa. C.S. § 1901 et seq., and are authorized to enter into agreements related to the cooperative use of supplies or services pursuant to Section 1904 of the Procurement Code, 62 Pa. C.S. § 1904, under which the latter shall perform minor routine maintenance work on the roadway and shoulders of any State Highway, or portion thereof; and,

WHEREAS, the COMMONWEALTH desires to obtain the assistance of the MUNICIPALITY to carry out minor routine maintenance on the State Highways listed on Exhibit "A", which is attached to and made a part of this Agreement; and,

WHEREAS, the MUNICIPALITY has the equipment, materials, and personnel available and ready to perform all the items of repair and maintenance within the MUNICIPALITY listed on Exhibit "B", which is attached to and made part of this Agreement, in a prompt and efficient manner and has signified its willingness to furnish these repair and maintenance functions, subject to payment by the COMMONWEALTH as set forth in the List of Prices in Exhibit "B".

NOW, THEREFORE, the parties hereto, for and in consideration of the foregoing premises and of the mutual promises set forth below, with the intention of being legally bound, agree as follows:

1. The MUNICIPALITY shall, in a good and workmanlike manner, perform the minor routine maintenance items at the amounts set forth in the List of Prices, all as set forth in Exhibit "B", on the State Highways located within the boundaries of the MUNICIPALITY, as listed on Exhibit "A". The MUNICIPALITY shall use equipment owned or leased by it and its own materials and personnel to perform the work. All work shall be completed in accordance with all applicable Department of Transportation Specifications ("Publication 408"), and with the policies and procedures set forth in the Highway Maintenance Foreman Manual ("Publication 113"), which are incorporated by reference into this Agreement as if physically attached.
2. The COMMONWEALTH shall pay the MUNICIPALITY for all authorized work performed on the items contracted for in Exhibit "B" as follows:
 - (a) Lump sum items shall be paid on a quarterly basis.
 - (b) Items performed on a unit price basis shall be paid in accordance with Paragraph 11 below.
 - (c) The starting date of this Agreement shall be either the date on which the Agreement has been fully executed and approved by the COMMONWEALTH, or another date agreed to by both the MUNICIPALITY and the COMMONWEALTH, whichever is later. Further, the MUNICIPALITY shall not be permitted to start any work until notified by the COMMONWEALTH that the Agreement has been fully executed and approved.

3. The MUNICIPALITY undertakes these responsibilities as an independent contractor, and its employees and/or lessors and/or contractors are not to be considered employees of the COMMONWEALTH for any purposes. The COMMONWEALTH shall not be liable, nor shall it indemnify, defend, or save harmless the MUNICIPALITY for the negligent acts of the MUNICIPALITY'S employees and/or lessors and/or contractors during the performance of, or resulting from the performance under, this Agreement.
4. This Agreement shall be effective for the period commencing upon written notice by the COMMONWEALTH to the MUNICIPALITY and terminating on December 31, 2015, unless sooner terminated for cause upon thirty (30) days' written notice by either party to the other. Upon termination for cause, all obligations, except liability for claims arising from the MUNICIPALITY'S performance and damages incurred by the COMMONWEALTH, shall cease. In the event of termination, the MUNICIPALITY shall be paid for the work performed to the date of termination, to the extent such work has been performed in accordance with the requirements of this Agreement.
5. Work performed by the MUNICIPALITY under this Agreement shall be subject to inspection by the Secretary of Transportation, the District Engineer, and/or their duly authorized representatives within sixty (60) days of completion of the work. If, upon inspection, certain work is found not to be in conformance with the specifications, policies and procedures of the COMMONWEALTH, or is not performed in a good and workmanlike manner, the work shall be corrected or re-performed, as necessary, by the MUNICIPALITY, at no cost to the COMMONWEALTH. The COMMONWEALTH shall not be obligated to conduct an inspection program. Spot inspection or inspection of a particular project will be conducted at the discretion of the COMMONWEALTH.
6. The Pennsylvania Right-to-Know Law, 65 P.S. §§ 67.101—3104, applies to this Agreement. Therefore, this Agreement is subject to, and the MUNICIPALITY shall comply with, the clause entitled Contract Provisions – Right to Know Law 8-K-1532, attached as Exhibit "C" and made a part of this Agreement. As used in this exhibit, the term "Contractor" refers to the MUNICIPALITY.
7. The MUNICIPALITY shall comply with the following clauses or provisions attached as Exhibit "D" and incorporated herein by reference: The most current versions of the Commonwealth Nondiscrimination / Sexual Harassment Clause, the Contractor Integrity Provisions the Provisions Concerning the Americans with Disabilities Act and the Contractor Responsibility Provisions.
8. The MUNICIPALITY agrees that the COMMONWEALTH may set off the amount of any state tax liability or other obligation of the MUNICIPALITY or its subsidiaries to the COMMONWEALTH against any payments due the MUNICIPALITY under any contract with the COMMONWEALTH.
9.
 - (a) Within ten (10) days after the effective date of this Agreement and every ninety (90) days thereafter, the MUNICIPALITY shall submit a proposed work program to the COMMONWEALTH, addressed to the Department of Transportation's local County Maintenance Manager. The MUNICIPALITY may proceed to work five (5) working days after submitting its proposed work program to the COMMONWEALTH, unless notified to the contrary.
 - (b) The MUNICIPALITY may, at any time during the progress of a quarterly work program, submit, for the COMMONWEALTH'S approval, a supplemental or amended work program and may proceed to work five (5) working days after submitting such amended work program, unless notified to the contrary.
 - (c) If an emergency situation arises, the Department of Transportation's local County Maintenance Manager, who shall be responsible for declaring such an emergency situation, may give verbal authorization to perform necessary additional work. The MUNICIPALITY shall promptly confirm any emergency authorization in writing. Any emergency work authorized pursuant to this paragraph shall be limited to the categories of work for which the MUNICIPALITY has assumed responsibility under this Agreement.
10. The MUNICIPALITY shall be responsible for maintenance and protection of traffic at all times during the performance of its responsibilities under this Agreement. This shall be performed in accordance with the Department of Transportation's Publication 203, entitled Work Zone Traffic Control, current edition, which the COMMONWEALTH shall make available to the MUNICIPALITY upon request.
11. The MUNICIPALITY may submit invoices at various intervals, but in no event shall invoices be submitted more frequently than on a monthly basis. Invoices shall be accompanied by a written statement certifying that the work listed in the invoice was performed properly, specifically in accordance with the specifications, policies and procedures set forth in this Agreement.

12. Because the COMMONWEALTH will be making payments under this Agreement through the Automated Clearing House ("ACH") Network, the MUNICIPALITY shall comply with the following provisions governing payments through ACH:
- (a) The COMMONWEALTH will make payments to the MUNICIPALITY through ACH. Within 10 days of the execution of this Agreement, the MUNICIPALITY must submit or must have already submitted its ACH information on a ACH enrollment form (obtained at www.vendorregistration.state.pa.us/cvnu/paper/Forms/ACH-EFTenrollmentform.pdf) and electronic addenda information, if desired to the Commonwealth's Payable Service Center, Vendor Data Management Unit at 717-214-0140 (FAX) or by mail to the Office of Comptroller Operations, Bureau of Payable Services, Payable Service Center, Vendor Data Management Unit, 555 Walnut Street – 9th Floor, Harrisburg, PA 17101.
 - (b) The MUNICIPALITY must submit a unique invoice number with each invoice submitted. The unique invoice number will be listed on the Commonwealth of Pennsylvania's ACH remittance advice to enable the MUNICIPALITY to properly apply the state agency's payment to the respective invoice or program.
 - (c) It is the responsibility of the MUNICIPALITY to ensure that the ACH information contained in the Commonwealth's Central Vendor Master File is accurate and complete. Failure to maintain accurate and complete information may result in delays in payments.
13. It is understood between the parties that the maximum amount payable under this Agreement by the COMMONWEALTH to the MUNICIPALITY shall not exceed the sum of Three Hundred and Ninety Three dollars and Eighty Four cents (\$393.84) dollars, without a written supplemental agreement signed by both parties.
14. The COMMONWEALTH has implemented a Strategic Environmental Management Program (SEMP) which complies with the ISO 14001:2004 standard. As part of SEMP, the COMMONWEALTH has established a Green Plan Policy that can be found at www.dot.state.pa.us and is also posted at the COMMONWEALTH's District and County Offices. The Green Plan Policy is designed to protect the environment, conserve resources and comply with environmental laws and regulations. The MUNICIPALITY shall ensure that its personnel (including the personnel of any of its subcontractors) are aware of the COMMONWEALTH's commitment to protecting the environment, are properly trained about the environmental impacts of their work and are competent (through appropriate work experience, job training or classroom education) to perform the work that they do.

IN WITNESS WHEREOF, the parties have executed this Agreement.

ATTEST

MUNICIPALITY

Title: DATE

BY _____
Title: DATE

If a Corporation, the president or Vice-president must sign and the Secretary, Treasurer, Assistant Secretary or Assistant Treasurer must attest; if a sole proprietorship, only the owner must sign; if a partnership, only one partner need sign; if a limited partnership, only the general partner must sign. If a municipality, Authority or other entity, please attach a resolution.

DO NOT WRITE BELOW THIS LINE – FOR COMMONWEALTH USE ONLY

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF TRANSPORTATION

BY _____
District Executive Date

APPROVED AS TO LEGALITY
AND FORM

for Chief Counsel Date

Certified Funds Available Under
SAP DOCUMENT NO. _____
SAP FUND _____
SAP COST CENTER _____
GL. ACCOUNT _____
AMOUNT _____
BY _____
for Comptroller Operations Date

Contract No. 3900037383, is split 0 %, expenditure amount of N/A for federal funds and 100 %, expenditure amount of 393.84 for state funds. The related federal assistance program name and number is N/A; N/A. The state assistance program name and SAP Fund is Highway Maintenance; 1058200714.

Preapproved Form: OGC No. 18-FA-5.0
Appv'd OAG 5/1/2013

RESOLUTION

2015 - 58

BE IT RESOLVED, by authority of the BOARD OF SUPERVISORS
(Name of governing body)
of the EAST GOSHEN TOWNSHIP, CHESTER County, and it
(Name of Municipality)

is hereby resolved by authority of the same, that the CHAIRMAN of
(designate official title)

said Municipality be authorized and directed to sign the attached Agreement on its behalf.

ATTEST:

EAST GOSHEN TOWNSHIP
(Name of Municipality)

(Signature and designation of official title)

By: _____
(Signature and designation of official title)

I, LOUIS F SMITH, JR, TWP SECRETARY
(Name) (Official title)

of the BOARD OF SUPERVISORS EAST GOSHEN TWP, do hereby certify that the foregoing
(Name of governing body and Municipality)

is a true and correct copy of the Resolution adopted at a regular meeting of the

BOARD OF SUPERVISORS, held the _____ day of _____, 20____.
(Name of governing body)

DATE: _____


(Signature and designation of official title)

NOTE: Signature on the Department signature page of this Agreement must conform to the signature on this Resolution.

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: 3/10/2015
To: Board of Supervisors
From: Mark Gordon, Township Zoning Officer 
Re: Paoli Pike Trail Feasibility Study and Master Plan / RFP Responses

Dear Board Members:

The Township received 9 proposals in response to our request for Proposals for the Paoli Pike Trail Feasibility Study and Master Plan. I asked the staff leadership to review the proposals and rank the proposals by experience, completeness, project approach, project cost and the proposed scope of work. The evaluation of the proposals has resulted in these 4 finalists (listed alphabetically):

JMT (Johnson, Mirmiran and Thompson)
McMahon Transportation Engineers and Planners
Pennoni Associates Inc.
Simone Collins Landscape Architecture

I have already pooled the four firms on their availability to interview and all four firms can attend on 3/31.

I recommend the following interview schedule.

7:00 – 7:40	JMT
7:40 – 8:20	McMahon
8:20 – 9:00	Pennoni
9:00 – 9:40	Simone Collins

The Board can discuss the interviews and award the contract at your meeting on April 7, 2015. With a six month completion window the plan will be done by the end of October 2015. At that time we can begin our grant applications for Engineering and Construction Funds.

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: February 26, 2015
To: Board of Supervisors
From: Rick Smith, Township Manager
Re: Resolution 2015-125

Since we have a business relationship with PennDOT (mowing contract, we obtain Highway Occupancy Permits, etc.) we need to register with their Engineering Construction and Management System to facilitate payments.

This requires submission of an application to PennDOT. They require that we submit a resolution that authorizes me to execute and submit the application, with the application.

Suggested Motion - I move we adopt Resolution 2015-125 authorizing execution and submission of the ECMS Application to PennDOT.

EAST GOSHEN TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA

RESOLUTION 2015 -125

BE IT RESOLVED, by authority of the Board of Supervisors
(Name of governing body)of the East Goshen Township, Chester County and it
(Name of MUNICIPALITY)Is hereby resolved by authority of the same, that the Township Manager
(designate official title)

of said Municipality is authorized to execute and submit the Application to be an ECMS Government Sector Business Partner to the Pennsylvania Department of Transportation on behalf of the MUNICIPALITY.

ATTEST:

East Goshen Township
(Name of MUNICIPALITY)

(Signature and designation of official title)

By: _____
(Signature and designation of official title)

I, _____
(Name)

(Official Title)

of the _____, do hereby certify that the foregoing is a true and correct copy of the resolution adopted at a regular meeting of the

_____, held the _____ day of _____, 20_____

DATE: _____

(Signature and designation of official title)

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: February 26, 2015

To: Board of supervisors

From: Rick Smith, Township Manager

Re: West Whiteland Township Comp Plan Land Use Plan

We are in receipt of a notice from West Whiteland Township that they are considering a change to their Comprehensive Plan Land Use Plan. They are proposing to change use of an area of the Township adjacent to Route 202 from Business Park to Low Density Residential.

Pursuant to the PA MPC, East Goshen as an abutting municipality has the ability to offer comment.

I have reviewed the plan I do not believe it would cause any adverse impact to East Goshen.

Draft letter is attached.

Suggested Motion - Authorize Manager to send letter to West Whiteland.

West Whiteland Township

101 Commerce Drive, Exton, Pennsylvania 19341

Telephone (610) 363-9525 * Admin Fax (610) 363-5099 * Code Fax (610) 280-7739

Web Page: www.westwhiteland.org

February 20, 2015

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



In re: State-mandated review of a proposed amendment to the West Whiteland Township Comprehensive Plan.

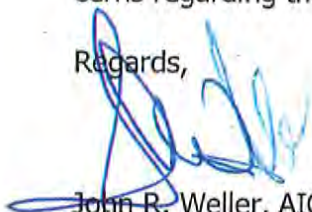
Dear Mr. Smith:

West Whiteland Township has initiated the process to amend the Township Comprehensive Plan by revising Figure 3.3.2, "Land Use Plan," to change an area of approximately fifty (50) acres near the eastern end of the Township from "BP – Business Park" to "LDR – Low Density Residential." There will be no changes to the text of the Plan document. We are therefore requesting review of the revised map (enclosed) by Monday, April 6, 2015 Township pursuant to §301.3 and §302(a) of the Pennsylvania Municipalities Planning Code ("MPC"). We are also sending copies of the revised map to the Chester County Planning Commission and the West Chester School District and asking for their comments as required by §302(a) of the MPC.

You will recall that the MPC states that if you do not provide us with your comments within forty-five (45) days, we may proceed with the public hearing pursuant to the adoption regardless.

Thank you for your attention in this matter. If you or any of your staff have any questions or concerns regarding the draft or our planning process, please do not hesitate to contact me.

Regards,


John R. Weller, AICP
Director of Planning & Zoning / Zoning Officer
West Whiteland Township

Encl.

H:\Correspondence (misc)\2015\150220 - Twps in re GL CP amd.doc

Figure 3.3.2

LAND USE PLAN

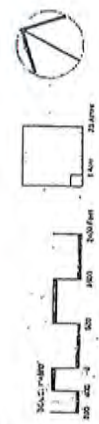
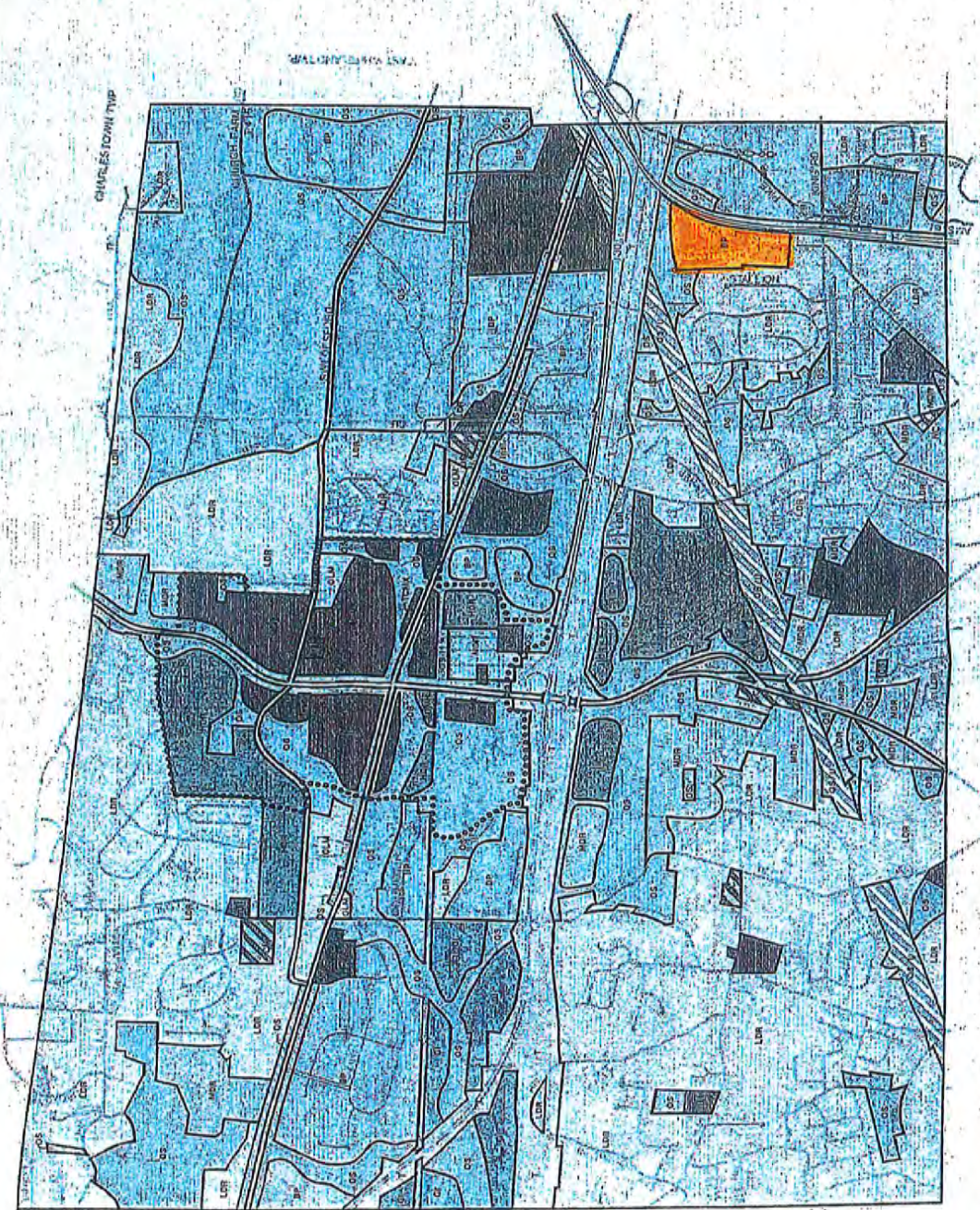
- Low Density Residential - 1.5 Du/Fc
- Medium Density Residential - 2 to 4 Du/Fc
- High Density Residential - 4 to 8 Du/Fc
- Office Commercial, Low to Medium Density
- Office Commercial, Medium to High Density
- Business Park
- Neighborhood Commercial
- Town Center, Community
- Town Center, Mixed Use
- Shopping Center
- Commercial, Medium Density
- General Industrial
- Industrial
- Parks, Recreation, Open Space & Resource Conservation
- Transportation
- Utility

CHANGE FROM "BP" TO "LOR"

WEST WHITELAND TOWNSHIP

Chester County, Pennsylvania

Comprehensive Plan Update



Planning Commission

 1000 West Whiteland Township

 Chester, PA 19380

 610-336-1234

 www.westwhiteland.org

 Prepared by:

 Planning Commission

 1000 West Whiteland Township

 Chester, PA 19380

 610-336-1234

 www.westwhiteland.org

DRAFT

March 4, 2015

Mr. John R. Weller, AICP
Director of Planning and Zoning
West Whiteland Township
101 Commerce Drive
Exton, PA 19341

Re: Comprehensive Plan Land Use Plan Change

Dear John:

At their meeting on Tuesday, March 3, 2015 the Board of Supervisors reviewed the above reference change to the Land Use Plan and they had no comments.

We wish the Township the best of luck with the plan.

Sincerely,

Louis F. Smith, Jr.
Township Manager

F:\Data\Shared Data\West Whiteland\General\Comp Plan BP to LDR Letter 030415.docx

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: 3/11/2015
To: Board of Supervisors
From: Mark Gordon, Township Zoning Officer *mdg*
Re: 612 Meadow Drive / ZHB Application (Dimensional Variance)

Dear Board Members,

The owners of 612 Meadow Drive, James and Susan Christenson, have submitted a ZHB application for a dimensional variance from the side yard setback to facilitate the construction of a 24' X 24' detached garage on their property. The property is located in the R-2 Zoning District and the side yard setback for structures in the R-2 is 20 feet.

The applicant is requesting a 13 foot side yard setback for the proposed garage. That equates to 7 feet of relief from the required 20 foot side yard setback.

The Planning Commission recommends that the Board support this application due to the minimum impact the relief will have on the character of the neighborhood.

DRAFT MOTION:

Mr. Chairman, I move that we support the variance request as outlined in the application because the building envelope of this lot is very small and significantly reduces the ability for the property owner to make improvements to the property. This hardship was not created by the applicant, the requested relief will not significantly alter the character of the surrounding neighborhood and the relief sought is the minimum amount needed to permit a two care detached garage.

**EAST GOSHEN TOWNSHIP
ZONING HEARING BOARD APPLICATION**

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

Name of Applicant: James W. and Susan N. Christenson

Applicant Address: 612 Meadow Drive
West Chester, PA 19380

Telephone Number: 610-220-5528 Fax Number: _____

Email Address: jimchristenson@comcast.net

Property Address: 612 Meadow Drive
West Chester, PA 19380

Tax Parcel Number: 53-4J-10 Zoning District: R-3 Acreage: 0.5785

Purpose of Application (check one)

- Variance (Type: Use Variance Dimensional Variance)
 Special Exception
 Appeal determination of the Zoning Officer
 Other _____

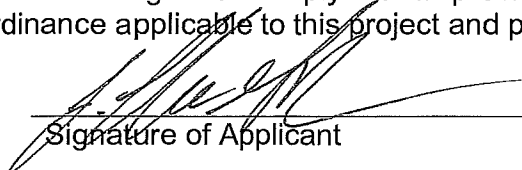
Sections of Zoning Ordinance in which relief is sought:

240-9.G (relating to side-yard set-backs)

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

See attached Narrative in Support of Application

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



Signature of Applicant

2/24/15

Date

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

BEFORE THE ZONING HEARING BOARD OF EAST GOSHEM
IN RE: ZONING HEARING BOARD APPLICATION OF JAMES W. & SU

NARRATIVE IN SUPPORT OF APPLICATION

I. Introduction

James W. and Susan N. Christensen ("Christensons" or the "Applicants") are the owners of certain real estate located at 612 Meadow Drive in East Goshe County, known as Chester County UPI No. 53-4J-10 (the "Property"). The Property is a subdivision known as "The Meadows," and is improved with a single-family residence (approximately 2,400 square feet in size), and a small storage shed. The Property is .5785 acres located in the Township's R-2 Low Density Residential District.

The Christensons wish to construct a 24 x 24 foot two-car garage on a portion of their irregularly-shaped lot. The proposed garage will be located on the property line at the garage's northeast corner, and 13 feet from the property line at the southeast corner. The existing physical constraints of the property, especially the irregularly shaped lot, creates a small building envelope and necessitate the request for a variance. If the variance is approved, the small storage shed will be removed from the Property.

II. Request for Relief

Applicants seek a dimensional variance from Section 240-9.G of the Township's Zoning Ordinance ("Ordinance") to allow the location of the garage at a side-yard setback of 7 feet (a 7 foot variance) at the point of the garage closest to the property line. The required setback under the Ordinance is 20 feet. It is not feasible to construct the proposed garage on the Property without violating the Township's other requirements for building setbacks. The installation of the proposed garage will not result in the Property being "overbuilt," as the total building coverage will not exceed 9% of the lot, and the total impervious surface area will not exceed 13% of the lot, both well within the Maximum Lot Coverage by Building Ordinance.

Maximum Lot Coverage by Total Impervious Cover (35%) permitted in the R-2 Low Density Residential District.

The Applicants also request that the Board grant such other relief that is necessary in the judgment of the Board to allow the proposed garage.

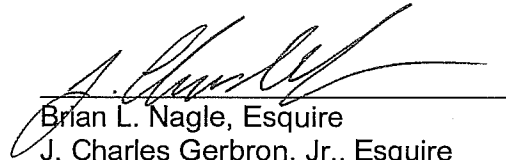
III. Conclusion

The Applicant will establish compliance with the applicable Zoning Ordinance standards during the hearing before the Zoning Hearing Board in support of the instant application.

Respectfully submitted,

MacELREE HARVEY, LTD.

By:



Brian L. Nagle, Esquire

J. Charles Gerbron, Jr., Esquire
Attorneys for James W. and Susan N. Christensen

Date: February 24, 2015

EAST GOSHEN TOWNSHIP
PLANNING COMMISSION
1580 PAOLI PIKE, WEST CHESTER, PA 19380-6199

March 11, 2015

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

Re: 612 Meadow Drive
Zoning Hearing Board Application / Variance Request
53-4J-10

Dear Board Members:

At their meeting on March 4, 2015 the Planning Commission heard the Zoning Hearing Board application requesting dimensional relief from the side yard setback requirement outlined in §240-9.G of the Township Zoning Ordinance.

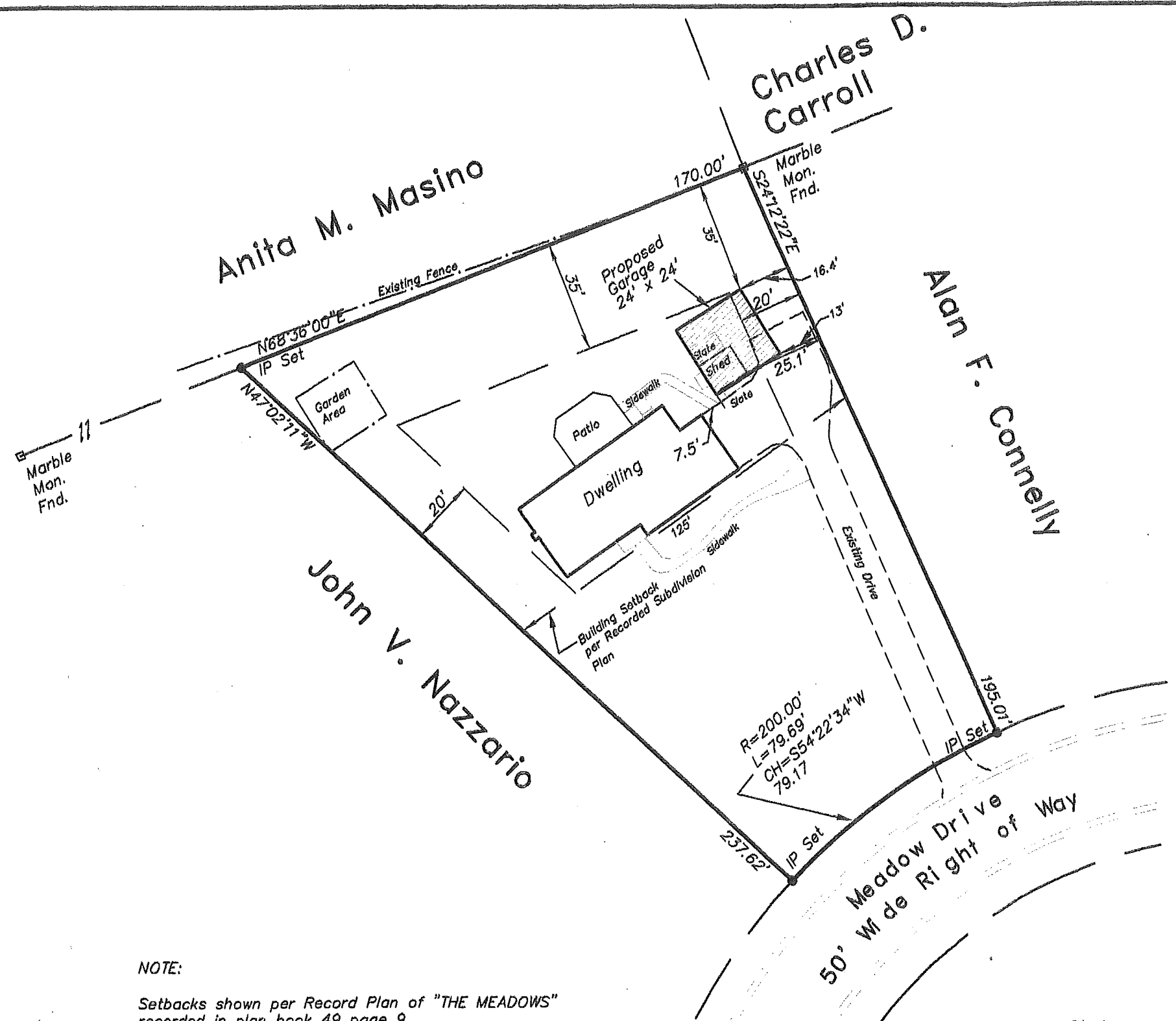
The Planning Commission voted, 5 to 1, in favor of the following motion.

"Mr. Chairman, I move that we recommend that the Board of Supervisors support the variance request as outlined in the application because the requested relief will not significantly alter the character of the surrounding neighborhood."

Sincerely,



Mark A. Gordon
Township Zoning Officer



Existing Site Data:		Proposed	
Total Lot Area	25,566 SF	2318 SF	9%
Building Coverage	1862 SF 7%	3364 SF	13%
Impervious Coverage	3025 SF 12%		

NOTE:

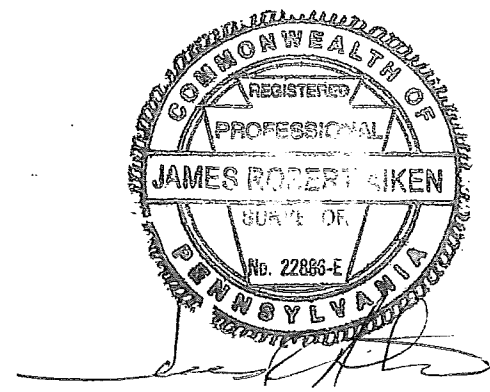
Setbacks shown per Record Plan of "THE MEADOWS" recorded in plan book 49 page 9

GRAPHIC SCALE



(IN FEET)
1 inch = 40 ft.

Revised 02/12/15 Added dimension between existing dwelling and proposed garage
 Revised 12/06/14 moved proposed garage location.
 Revised 10/19/14 to show proposed garage.



Total Contents: 25,566 SF
612 Meadow Drive

Plan Prepared for:		
James W. Christenson and Susan N. Christenson		
East Goshen Township	Chester County PA.	SCALE: 1" = 40'
A & A LAND SURVEYING, LLC		DATE: 10/13/2014
PROFESSIONAL LAND SURVEYING		DRAWN BY: JRA
109 MONTANA DRIVE		PARCEL NO.: 53-4J-10
CHADDS FORD, PA. 19317		SHEET NO.:
Phone 610-368-7241		

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

March 13, 2015

To: Board of Supervisors
From: Mark Miller
Re: Sunny Ridge Farms, LP, 1551 Colonial Lane Escrow Release Request #1

The developer for Sunny Ridge Farm on Colonial Lane submitted as escrow release in the amount of \$105,645.17 for the following items.

Erosion and sediment controls
Earthwork
Sanitary Sewer
Storm Sewer
Concrete Work
Paving

After inspecting the site, the Township Engineer and I recommend that \$91,514.15 be released. The balance after this release is \$162,789.20.



PENNONI ASSOCIATES INC.
CONSULTING ENGINEERS

March 11, 2015

EGOS 0109

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

**RE: Sunny Ridge Farms, LP, 1551 Colonial Lane
Escrow Release Request #1**

Dear Mark:

Sunny Ridge Farms, LP has submitted the above escrow release request in the amount of \$105,645.17.

Approval to release \$91,514.15 of the requested \$105,645.17 is recommended.

The requested release includes portions of *erosion and sediment controls, earthwork, sanitary sewer (on-site), storm sewer, concrete work and paving.*

Following approval of the recommended release, the total amount released will be \$91,514.15. The total amount remaining in escrow will be \$162,789.20 including \$33,170 in the contingency line item.

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

Sincerely,

PENNONI ASSOCIATES INC.

A handwritten signature in black ink, appearing to read "N. Cline", is written over the typed name.

Nathan M. Cline, PE
Township Engineer

cc: Rick Smith, Township Manager (via e-mail)
Rick Bunn, Sunny Ridge Farms, LP (via e-mail)

r:\projects\egos\0114-Sorrell Hill\Documents\Sorrell Hill Escrow Release #8 ltr 120314

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**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS MEETING
1580 PAOLI PIKE
February 3rd, 2015—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, 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 Chuck Proctor 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

Resident Gerry Ruffenach, 200 Reservoir Road, reserved the right to record the meeting.

Chairman's Report

Marty noted that Kevin Pierce, Esq., intended on attending the meeting to update the Board on the status of the recent dog bite incident on Brookmont Drive, but unfortunately could not make it.

Marty asked for public comment for any item not on the agenda. Mr. Ruffenach asked Marty about a Dunkin Donuts in the abandoned bank building at the Boot Road and Paoli Pike intersection. Marty replied that the matter is still being evaluated, but that the Board recently voted against a change to the zoning ordinance that Dunkin Donuts had sought. Gerry said that he approved of the Dunkin Donuts project.

Marty officially launched the new East Goshen Township website. He applauded Paul Grothmann and his team for the hard work and long hours they put in to quickly and efficiently build the new site. Marty noted that it is a great improvement. Carmen asked if the committee would stay active. Paul Grothmann, Chair, Website Committee, agreed that they would be available in the future to advise on improvements to the site. Carmen asked if there would be an article in the next newsletter about the new site, and Rick replied that yes, there was already an article prepared. Senya added his congratulations to the team.

Janet updated the Board on the Comprehensive Plan Task Force's activities. She noted that they are finalizing meeting dates, and that Tom Comitta has also been meeting with Jeannine Speirs from the Chester County Planning Commission. The next meeting will be on February 23rd.

1
2 Chuck announced that there will be a promotion ceremony for police officers on
3 February 25th at 5:00pm at the WEGO building. Jim DiCave is retiring, and in his place,
4 Guy Rosato is being promoted to Lieutenant. James Renegar will be promoted to
5 Sergeant, and Jason Diamond, David Hale, and Russell Weaverling will be full-time
6 officers. Chuck added that WEGO is undergoing an accreditation process, which, if
7 successful, will lower WEGO's insurance premiums and provide other benefits.

8
9 Mr. Ruffenach expressed concern over the turnover among Lieutenants, because
10 Lieutenant DiCave retired not long after being promoted. Senya said that Lieutenant
11 DiCave served for two years before retiring. Rick added that we cannot know how long
12 Officer Rosato will serve as Lieutenant before retiring.

13
14 **Consider Information on Thornbury PPU's**

15 Rick explained, as per his memo dated January 26, 2015, that our current agreement with
16 Thornbury requires us to provide Thornbury "with full-time police service, the same in
17 all respects and priority as the service presently provided by the Department to Westtown
18 Township and East Goshen Township." In addition, the agreement requires us to provide
19 Thornbury with 12-14 hours a day of patrol and 2 hours a day of traffic for a total of 14-
20 16 hours a day. For the year that ended in September, 2014, we provided Thornbury with
21 an average of 12 hours and 28 minutes of patrol per day and 2 hours and 14 minutes a
22 day of traffic, so we met the terms of the agreement.

23
24 Rick explained that Thornbury should account for about 12.5% of the PPU's, since if we
25 have four officers on a shift, one of the patrol officers would spend one half of his or her
26 shift in Thornbury. In actuality, Thornbury's percentage has consistently been higher than
27 this. In addition, the thinking has been that if Thornbury's PPU's increased, our PPU
28 percentage, as compared to Westtown (which is used for budgeting purposes) should
29 increase as well since Westtown and Thornbury share patrol zones. Our average under
30 the old agreement was 55.345%. Under the new agreement it has increased to 56.62%.

31
32 Under the previous agreement with Thornbury, if the PPU's spent for reactive activities
33 increased, the Chief could cut back on patrol and traffic in order to normalize the PPU
34 percentages. However, the current agreement does not give us the ability to reduce the
35 PPU's associated with patrol and traffic.

36
37 Marty added that this issue should be further discussed by the Financial Committee.
38 Chuck said that he would also put it on the Police Commission agenda.

39
40 **Consider House Lateral Inspections**

41 Rick explained that infiltration and inflow (I&I) of ground water into our sewer system is
42 a major driver of treatment costs. According to a national study, 50% of I&I comes from
43 sewer laterals on private property, rather than from municipally-owned portions of
44 systems.

1 Rick met with Mark Miller and Mark Gordon to discuss a program to inspect sewer
2 laterals prior to the sale of single-family homes. Rick suggested that the Public Works
3 Department conduct a visual inspection of the lateral and, if conditions warrant, televise
4 the lateral or the sewer main and observe the lateral connection for infiltration. We would
5 implement this for a trial period of six months, with the Township absorbing the cost of
6 the inspection during the trial period. If warranted, we could then pass an ordinance
7 requiring homeowners to have laterals inspected, and, if needed, repaired prior to resale.

8
9 Rick recommended that a copy of the every re-occupancy application be forwarded to the
10 Public Works Department, which will inspect the lateral, clean outs, and trap for evident
11 of I&I. If conditions warrant, Public Works would televise the lateral and/or the
12 connecting sewer main sewer main to observe the lateral connection. If a problem was
13 noted, the property owner would be given a specific period of time to correct the
14 problem. Rick suggested implementing this program for a trial period of six months, and
15 then evaluating the results.

16
17 Carmen said that in the older developments, with no clean outs, it would be in the
18 Township's interest to send a letter to residents explaining what to do if a problem is
19 identified. These inspections may show that problems are on the Township side, thus
20 eliminating homeowner expenses.

21
22 Senya asked whether residents are responsible for the stub connecting the lateral to the
23 main, and Rick explained that the Township is responsible for the stub.

24
25 Mr. Ruffenach asked how many homes were contributing to infiltration. He noted that
26 everyone might be paying a price for the I&I from only a few homes' laterals. Marty
27 responded that this is what the trial inspections are for—to find out where the I&I
28 problems are originating.

29
30 There was some discussion concerning homeowners tying their sump pumps and air
31 conditioning condensation lines into the sewer line. Mr. Ruffenach asked how many
32 gallons of condensation come out of an AC, and Carmen replied that it can be up to seven
33 gallons a day, but that the bigger problem would come from a broken cap, which could
34 cause ground water to gush into the system. Senya asked how much it cost to treat each
35 gallon at the sewer facility and Jon and Rick replied that it is about 0.8 cents per gallon.

36
37 Marty noted that resident Joe Buonanno sent an email inquiring about the cost of this
38 proposed inspection. Marty explained that during the trial period the Township would
39 absorb the cost of the inspection. However, Rick noted that the homeowner would still be
40 responsible for repairs.

41
42 Senya made a motion for the township to conduct inspections of laterals for a trial period
43 of six months. Janet seconded the motion.

44
45 Mr. Ruffenach asked that the Township look at a broad section of the community when
46 testing. Rick replied that the testing would only be done upon re-occupancy.

1
2 The Board moved to approve the motion unanimously.
3

4 **Consider Applebrook Directional Sign**

5 Rick explained that the Public Works Department has installed a mock-up of a directional
6 sign at Hibberd Lane and Paoli Pike. The labor and materials for the piers are about
7 \$3,000. The 4' x 6' sign would cost \$4,250. There would be room for six addresses. This
8 works out to \$700 per panel. He added that the mock-up was moved closer to the side of
9 the island in order to be more visible.

10
11 Rick noted that if we do this in stone, and convert the old East Goshen Township Park
12 sign to stone, it would match many of the other signs in the Township, creating a "sense
13 of place" in East Goshen.

14
15 Senya made a motion to send a letter to the Chamber, IMX, their tenants, and the Golf
16 Club to determine if they are interested in a sign. Janet seconded the motion.
17

18 Mr. Ruffenach asked why we needed a sign. Senya noted that IMX once had a fire alarm,
19 but that the Fire Company couldn't find the building. Mr. Ruffenach asked why we were
20 paying for the sign and Senya responded that those listed on the sign would be paying for
21 the sign. Carmen was concerned about the visibility of the sign, and asked if the luminary
22 at the intersection was enough to see the sign. Rick replied that there was sufficient light
23 at the intersection to see the sign.
24

25 The Board voted unanimously to approve the motion.
26

27 **Consider Traffic Signal Improvements for West Chester Pike**

28 Rick explained that PennDOT Green Go Lite grants, with a 50% local match, are
29 available to install adaptive signal technology along West Chester Pike in order to
30 improve traffic flow from Westtown through East Goshen to West Goshen. Applications
31 are due February 27, 2015. The Township could use the Transportation Fund to pay for
32 the local match.
33

34 Rick stated that each traffic signal would cost about \$103,000. There are five traffic
35 signals in East Goshen, meaning that that East Goshen's local match would be \$257,500.
36 Rick has discussed this issue with the managers from Westtown and West Goshen and
37 there appears to be some regional interest. Moreover, he believes a joint application
38 would increase our chances for funding.
39

40 Senya said that this technology is the wave of the future, and this type of
41 intergovernmental cooperation with our neighbors is something that the Township should
42 embrace.
43

44 Senya made a motion to submit a Green Lite Go grant application if Westtown and East
45 Goshen both agree to a joint application. Janet seconded the motion.
46

1 Carmen asked if West Goshen had approved a similar motion. Rick replied that he did
2 not know yet, but that Wawa, which is building a Super Wawa on Route 3, is committed
3 to upgrading two of the lights in West Goshen.

4
5 The Board moved to approve the motion unanimously.

6
7 **Consider Drone Ordinance**

8 Rick presented a revised draft drone ordinance for the Board's consideration. The revised
9 draft ordinance includes a provision that model aircrafts be operated in accordance with
10 the FAA Modernization and Reform Act of 2012 (FMRA).

11
12 Rick noted that "model airplanes" are defined by the FMRA, but "drones" are not. Rick
13 said that he might recommend adding a section requiring rockets to meet FRMA
14 specifications as well.

15
16 Janet noted that the definition of "drones" should be very specific. Marty said that rockets
17 should be added to Section 2 of the draft ordinance. Rick added that if rockets are shot
18 from a private property, they could land anywhere, and the operator would have to be
19 trespassing to recover the rocket.

20
21 The Board raised two issues were of concern: the annoyance and the safety issues when
22 operating drones over others' property. Marty asked what to do about drones being
23 operated on Township Property. Carmen argued that that the liability of allowing the
24 operation of drones on Township property was too high. Marty suggested deleting the
25 definition and all references to "powered".

26
27 Mr. Ruffenach added that narrowing the definition of drone to a controlled flying aircraft
28 becomes a problem. He said that the meaning of the word "drone" is too narrow and that
29 other aircraft should be included in our ordinance.

30
31 Rick said he would add language about rockets and delete the word "powered" from the
32 definition section and bring another draft back to the Board. Carmen asked Rick to send
33 an email to the Fire Chiefs Association to see if that group is discussing this issue as well.

34
35 **Consider Public Utility Ordinance**

36 Marty acknowledged receipt of a memo from Mark Gordon concerning a proposed Public
37 Utility Ordinance to limit any adverse effects from public utility facilities. The Planning
38 Commission voted unanimously in favor of the proposed ordinance.

39
40 I was the consensus of the Board to direct the Township Solicitor to advertise a public
41 hearing on the ordinance.

42
43 **Consider Commercial Vehicle Inspections**

44 Rick explained that the West Chester Area Council of Governments has been discussing
45 the possibility of conducting commercial vehicle inspections on a regional basis. The
46 member municipalities have been asked to consider a) implementing regional commercial

1 vehicle inspections and b) allowing officers from one municipality/police department to
2 participate in inspections in other municipalities, as necessary, to keep their certifications
3 current.

4
5 Senya hailed this proposal as a good example of regional cooperation, and stated that
6 WEGO should not be the only department addressing this issue as it affects all of us.
7 However, he raised concerns about bearing the liability were one of our officers to be
8 hurt while performing inspections in another municipality (and vice versa) and stated that
9 he was uncomfortable in allowing officers from other departments to participate in
10 inspections in other municipalities. Marty was also expressed concerned about the level
11 of each municipality's participation.

12
13 Mr. Ruffenach raised concerns that this program was an example of government
14 overreach and asked what the purpose of the inspections was. Chuck noted that 47% of
15 truck stops in the past have found unsafe conditions and that serious accidents have
16 occurred due to overweight or noncompliant trucks. Marty added that the expectation is
17 that no additional personnel or labor hours would be needed to conduct these inspections.
18 Senya stressed that it is important that the timing of when inspections be done not be too
19 regular, lest noncompliant trucking companies learn how to alter their routes through
20 Chester County to avoid inspections.

21
22 The consensus was the Board was unanimous in supporting regional commercial vehicle
23 inspections; however, the majority of the Board was opposed to allowing officers from
24 WEGO to participate with inspections in other municipalities because of the work comp
25 issue.

26 27 **Consider Joint Appeals Board**

28 Rick explained that in late 2012, in response to an earlier Commonwealth Court ruling,
29 the General Assembly amended Act 45 to allow for the creation of a joint appeals board
30 for municipal building code appeals without the need to delegate the authority for
31 administering and enforcing the building code to a regional body.

32
33 Rick explained that the West Chester Area Council of Governments had requested that
34 members ask their respective boards if there was interest in reactivating the now-
35 discontinued joint appeals board. Rick suggested that East Goshen may want to keep its
36 own appeals board intact to ensure more local control over appeals.

37
38 However, Marty noted that there are very few appeals, and Senya observed that there was
39 no downside risk in reactivating the joint appeals board. The consensus of the Board was
40 to reactivate the joint appeals board.

41 42 **Consider Cost of Services Report**

43 Marty highlighted some key findings from the 2014 Cost of Services Report. This report
44 reflects both the Township's direct and indirect costs allocated across the Township's
45 various activities based on the unaudited 2014 financials. In particular, he noted that
46 Emergency Services account for the majority of the Township's net expenses. Marty also

1 noted that the most meaningful places to reduce Township costs are in the police, road
2 maintenance, and park maintenance budgets.

3
4 Senya noted that the report may be somewhat deceiving, as the many of our indirect costs
5 would be incurred even if certain activities were performed more or less in a given year.

6
7 Marty observed that our financial position continues to be solid and that our excellent
8 school system and the quality of Township services are driving property values up. Marty
9 encouraged residents to be involved with the Township's financials and he noted that he
10 wrote an article for the spring newsletter about our budget.

11
12 Senya asked how many volunteer hours were put in by members of the ABC groups.
13 Rick replied that it was around 5,000 hours.

14
15 **Consider West Whiteland Comp Plan Amendment**

16 The Board acknowledged a letter from West Whiteland Township regarding the draft
17 "Lincoln Highway and Whitford Road Corridors Plan" amendment to its Comprehensive
18 Plan.

19
20 Rick indicated that he will provide a response for the Board's review at an upcoming
21 meeting.

22
23 **Consider DVRPC Bridge Retro-Reimbursement Program**

24 Marty acknowledged receipt of a letter from Rick regarding the DVRPC Bridge Retro-
25 Reimbursement Program. Rick noted that we have been awarded a \$400,000 grant to
26 replace the deck on the bridge on East Boot Road. He added the project must be
27 completed by August 1, 2016, necessitating swift action.

28
29 Senya made a motion to authorize Rick to issue an RFP for the following:

- 30
31 1. Preparation of the plans required to obtain the needed permits
32 2. Preparation of the construction plans, specifications and bid documents
33 3. Preparation of the detour plans
34 4. Assistance with bidding and recommendation for award.

35
36 Chuck seconded the motion. The Board voted to approve the motion unanimously.

37
38 **Consider Request to Reduce Speed Limit on East Strasburg Road**

39 The Township received a letter from *resident Roseanne DeLucca* regarding the speed
40 limit on East Strasburg Road. Ms. DeLucca noted that there was a recent accident on East
41 Strasburg Road across the street from her house and that she had written a letter to
42 PennDOT regarding changing the speed limit and was told to contact the Township.

43
44 Janet noted that the speed limit is 40 now, and that seems appropriate for the road. Marty
45 observed that since the speed limit on Paoli Pike is now 35 mph, the speed limit on East
46 Strasburg Road could easily be changed to 35 mph as well.

1
2 Rick related that there is currently a speed register sign on East Strasburg Road collecting
3 data. He added that the police have checked speeds on the road twice, and wrote only one
4 citation. He suggested that we get the data from the speed register sign and then discuss
5 this again at a later date.
6

7 **Any Other Matter**

8 Senya referenced an article from the Vista.today website reporting that the top 1%
9 earners are making \$355,000 a year and the other 99% make about \$43,000 year. He
10 asked Jon to research how our demographics compare to those of other municipalities.
11

12 **Approval of Minutes**

13 The Board reviewed and corrected the draft minutes of January 5th, 2015, and January
14 20th, 2015. Marty said the minutes would stand approved as corrected.
15

16 **Treasurer's Report**

17 *See attached Treasurer's Report for January 29, 2015.* The Board reviewed the
18 Treasurer's Report and the current invoices. Carmen moved to graciously accept the
19 Treasurer's Report and the Expenditure Register Report as recommended by the
20 Treasurer, to accept the receipts and to authorize payment of the invoices just reviewed.
21 Senya seconded the motion. There was no further discussion and no public comment.
22 The Board voted unanimously to approve the motion.
23

24 **Adjournment**

25 There being no further business, the Board adjourned at 9:15.
26

27 **Executive Session**

28 The Board met in Executive Session to discuss a Police Labor matter.
29

30 Pam Pastorino

31 Recording Secretary

32 Attachments: *Treasurer's Report*
33

February 12, 2015

**TREASURER'S REPORT
2015 RECEIPTS AND BILLS**

GENERAL FUND

Real Estate Tax	\$228,156.23
Earned Income Tax	\$588,019.62
Local Service Tax	\$12,819.69
Transfer Tax	\$0.00
<i>General Fund Interest Earned</i>	\$364.79
Total Other Revenue	\$40,349.79
Total Receipts:	\$869,710.12

Accounts Payable	\$434,896.84
<u>Electronic Pmts:</u>	
Health Insurance	\$46,623.45
Credit Card	\$0.00
Postage	\$1,000.00
Debt Service	\$14,894.16
Payroll	\$88,393.05
Total Expenditures:	\$585,807.50

STATE LIQUID FUELS FUND

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

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

SINKING FUND

<i>Interest Earned</i>	\$425.64
------------------------	-----------------

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

TRANSPORTATION FUND

<i>Interest Earned</i>	\$203.77
	\$0.00

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

SEWER OPERATING FUND

Receipts	\$213,781.36
<i>Interest Earned</i>	\$44.74
Total Sewer:	\$213,826.10

Accounts Payable	\$115,680.40
<i>Debt Service</i>	\$33,440.94
<i>Credit Card</i>	\$0.00
Total Expenditures:	\$149,121.34

REFUSE FUND

Receipts	\$67,964.19
<i>Interest Earned</i>	\$18.62
Total Refuse:	\$67,982.81

Expenditures	\$62,786.74
--------------	--------------------

SEWER SINKING FUND

<i>Interest Earned</i>	\$231.90
------------------------	-----------------

Expenditures	\$5,600.00
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OPERATING RESERVE FUND

Receipts	\$266.73
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Expenditures	\$0.00
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Events Fund

Receipts	\$0.69
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Expenditures	\$0.00
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**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS MEETING
1580 PAOLI PIKE
February 17, 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, and ABC member Erich Meyer (Conservancy Board).

Call to Order & Pledge of Allegiance

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

Moment of Silence

Carmen called for a moment of silence to honor the troops, all those in uniform, their families, and especially those who have given their lives.

Recording of Meeting

No one indicated that they would be recording the meeting.

Public Comment

There was no public comment

Chairman's Report

Kevin Pierce, Esq., Assistant District Attorney, was present to answer questions relating to the dog law and the disposition of the criminal charges resulting from the recent dog attack on Brookmont Drive.

Kevin reported that the victims did not want to re-live the experience through a trial, so Judge Tartaglio was left to make a final ruling on the case. Mr. Pierce explained that the prosecutors asked for one result, Judge Tartaglio ruled in a different way, and Mr. Pierce respects the ruling of the Judge. He noted the victims were also comfortable with the Judge's ruling.

Resident Lisa O'Neill, 10 Brookmont Drive, asked if the victim had been killed, what would have happened. Mr. Peirce responded that the case would probably have been tried under a different statute. Ms. O'Neill referenced a more recent case involving the dogs, and Mr. Pierce explained that in that case the charges were declined because the D.A.'s Office did not think the case could not be proven beyond a reasonable doubt. Ms. O'Neill said that the residents left the last meeting thinking the neighborhood's safety would be paramount, and that does not seem to be the case.

Resident Eva Snyder, 22 Brookmont Drive asked Mr. Pierce if pictures of the dogs would be shared with the public. Mr. Pierce said that no, they would not. Ms. Snyder asked if a resident was on the dog owner's property, what would happen. Mr. Pierce responded that

1 it would be considered trespassing. Ms. Snyder asked when the owners were supposed to
2 be compliant and Mr. Pierce replied that he didn't know the exact date but it was to be
3 soon. Ms. Snyder reported the two warning signs that were supposed to be put up are
4 there now, but they were not put up right away. Mr. Pierce urged the audience to report
5 any violations immediately to the State Dog Warden.

6
7 Ms. Snyder asked what if the dogs get out again. Mr. Pierce replied that the next steps
8 outlined in the Dog Law would be followed. Ms. Snyder said that the law was not
9 protecting them. Mr. Pierce noted that neither he, nor the Board, can change state laws.
10 Ms. Snyder asked if any three of the four dogs were deemed dangerous and Mr. Pierce
11 affirmed this. Ms. Snyder asked if any of the dogs have removed from the property , or
12 have been euthanized, and Mr. Pierce replied that to his knowledge the dogs are still on
13 the property.

14
15 Marty explained that the Dog Law can only be changed by state legislators. He said that
16 in this case the Judge's decision was within the scope of the Dog Law. He reiterated the
17 importance of reporting violations.

18
19 *Joe Mobile, a representative from State Representative Dan Truitt's Office*, asked for
20 clarification about whether under the Dog Law, if a resident is attacked, and the dog is
21 killed to prevent further injury, there is liability for the person who kills the dogs. Mr.
22 Pierce replied that it sounded like Mr. Mobile's understanding was correct. Mr. Mobile
23 asked if this was true even on private property. Mr. Pierce replied that there could be
24 different interpretations in this situation. Senya responded that the wording in statute was
25 straightforward, and he was surprised that Mr. Mobile would ask this question when the
26 answer is so simple.

27
28 *Justin Harding, 1 Brookmont Drive*, said that he lives across from the home where the
29 dogs live. He asked if the Dog Warden was a public servant and Mr. Pierce replied yes.

30
31 *Resident Frank Snyder, 22 Brookmont Drive*, noted that it was important to balance
32 protection with the law. He said the neighborhood is bonding together to try to find a way
33 to feel safe. He asked how to protect the children of the neighborhood. He suggested
34 thinking creatively within the law, passing ordinances, such as only allowing one
35 dangerous dog per household.

36
37 Marty noted that we can regulate the number of dogs, but not the kind of dog in a
38 household. He said that East Goshen currently allows four dogs. This, however, is a
39 zoning issue, and the case at hand is not a zoning issue. He added that enforcement and
40 regulation is up to the Police and the State Dog Warden. Marty agreed that
41 neighborhoods are not the place for dangerous dogs, and urged residents to write their
42 legislators.

43
44 Mr. Snyder asked who is responsible for following through on any violations. Rick
45 answered that it is ultimately the PA Department of Agriculture. He also suggested
46 googling "PA" & "dangerous dogs" to access the information available on the

1 Department's web site. Rick explained that the SPCA is responsible for routine dog law
2 enforcement, but that once a dog bites someone residents should call 911 or the State Dog
3 Warden.

4
5 Ms. O'Neill asked if any of the dogs came from the SPCA. She asked if the SPCA has
6 the responsibility to take a dog back if it bites someone. Marty noted that the SPCA
7 classifies dogs as level 1, 2, or 3, where level 3 are the most difficult dogs. Ms. O'Neill
8 asked if a level 3 dog can be adopted. Ms. O'Neill added that some municipalities, such
9 as Media and Glenolden, regulate dangerous dogs. Rick stated he would research the
10 matter,

11
12 Don Tyson, 12 Line Rd, noted that if the defendants shot two kids, and then there would
13 be two charges. He asked why, then, if there were four dogs, and more bites, there were
14 not more charges. Mr. Pierce responded that this is how the law is written. Mr. Tyson was
15 confused about who to call to report violations. The Police told him to call the D.A. and
16 the D.A. told him to call the Police. He asked why the police cannot answer questions.

17
18 Chief Bernot responded that the Police can't discuss active investigations. She did work
19 with the D.A. on the second reported incident, which was fully investigated and was not
20 found to have enough evidence to prosecute. She encouraged residents to call the Police
21 in case of an offense, and, if possible, even take a picture of the violation.

22
23 Mr. Tyson asked why the Police couldn't talk about the case. He asked Chief Bernot if he
24 could see the police report. Chief Bernot said that he could not see the Police Report
25 because it is an active investigation. Mr. Tyson asked if there was a transcript of the
26 hearing. Mr. Peirce could not remember whether a court report had been present or not.

27
28 Mr. Tyson asked if he could have pictures of the dogs so his kids would be able to
29 recognize them. Mr. Pierce replied that the D.A.'s office does not give out pictures. Mr.
30 Tyson asked what the law considers a proper enclosure and Mr. Pierce deferred to the
31 State Dog Warden. Mr. Tyson wanted to know the role of the SPCA. Rick replied that the
32 SPCA provides animal control, but that dangerous dogs are out of its jurisdiction.

33
34 Marty wanted to make it clear that residents should call the Police or the State Dog
35 Warden if they observe a violation. Mr. Tyson asked if the Board would invite the State
36 Dog Warden to a Board Meeting, and Marty said yes.

37
38 *Willistown Resident, Diane Weltman, 5 Line Road*, was frustrated that there was nothing
39 the Township could do to remedy the situation, and she expressed a desire to start here,
40 rather than with state legislators. She said the Board represents the people, and there are
41 things they want changed. Ms. Weltman asked if, at a Township level, the Board would
42 move forward with trying to make changes to the Dog Law.

43
44 Marty replied that we can work with our state legislators, and he added that the Board in
45 general has a good working relationship with the people who can make changes. He
46 added that we can be more effective if multiple Townships are involved.

1
2 Carmen suggested that the Brookmont community write a letter, or letters, to send to
3 legislators. He added that the more people who participate, the greater the chance for
4 change.

5
6 Rick suggested that residents contact him directly with specific suggested changes to the
7 Dog Law and that he would compile a list and send it to the legislators.

8
9 Comp Plan Update

10 Janet reported that the next meeting is February 23rd.

11
12 Police Commission

13 Chuck announced that WEGO is hosting a promotion ceremony on February 25th, 2015,
14 at 5:00 pm. Chuck noted that the Police Department has started 12-hour shifts, and that
15 this model would be reviewed on a regular basis to be sure it is working as desired.

16
17 Malvern Fire Company

18 Rick noted that the Malvern Fire Company had one cover assignment in East Goshen last
19 month. He also reported that a sprinkler pipe burst in Bellingham last night, forcing some
20 residents to be relocated.

21
22 January 2015 Financial Report

23 Jon reported that the general fund had revenues of \$700,560 compared to expenses of
24 \$901,236, for a year-to-date deficit of \$200,676. Compared to the YTD budget, revenues
25 were \$222,103 over budget and expenses were \$90,577 under budget, for a positive
26 budget variance of \$312,680. Jon also noted that the auditors would be on-site next week

27
28 Consider Request to Reduce Speed Limit on East Strasburg Road

29 Marty announced that we are in receipt of a letter asking us to submit a request to
30 PennDOT to reduce the speed limit on the section of Strasburg Road between North
31 Chester Road and Dutton Mill Road. The current speed limit is 40 mph and the requested
32 speed limit is 35 mph.

33
34 *Residents Bob and Roseanne DeLucca, 1630 East Strasburg Road*, informed the Board
35 that since they have lived there, traffic has increased. They observe large trucks driving at
36 unsafe speeds. Also, they report that visibility from their driveway is poor. Mr. DeLucca
37 said that the speed indicator set up by the Township helped reduce the speed of cars.

38
39 Marty noted that the Board can request that PennDOT do a speed study at this location to
40 determine whether a lower speed limit is warranted, but that the odds are low that a speed
41 study will produce this finding.

42
43 Mr. DeLucca said that if the police patrolled the road, it would help. He has observed that
44 where the Police are seen regularly, people often slow down. Marty asked Chuck to relay
45 this matter to Chief Bernot. Marty asked if Mr. and Mrs. DeLucca would still like to
46 request the reduction in speed limit from PennDOT and they both replied yes. Senya

1 observed that changing the speed limit won't change speeding behavior, but that
2 regulation of the speed limit does.

3
4 Mrs. DeLucca explained that years ago PennDOT cut down a hill near their driveway, but
5 it was not cut down enough, making visibility difficult. She asked if PennDOT could put
6 a weight limit on trucks using this road. Mrs. DeLucca also related that her son had been
7 broad-sided coming out of the driveway. Janet noted that PennDOT was going to cut the
8 hill down more, but it ran into rock.

9
10 Carmen noted that if the DeLuccas see trucks speeding, they should try to get some
11 identifying information from the truck, such as the truck number, license plate, or
12 company, and report the driver to the company. He added that most truck companies have
13 aggressive safe driving policies.

14
15 Senya asked if the DeLuccas saw the speed data that the Township gathered from its own
16 speed study, and Carmen gave the DeLuccas a copy of the report. Marty noted that if
17 PennDOT does a study, the data may yield different results. Mrs. DeLucca asked again
18 about putting a weight limit on the road, and Rick replied that PennDOT will only do so
19 if there is some structure, such as a bridge, that is weight-restricted.

20
21 It was the consensus of the Board to send a letter to PennDOT asking for a reduction in
22 the speed limit.

23
24 **Consider Grothman Variance Request for 1331 East Strasburg Road**

25 *Debbie Shulski, Esquire, Riley Riper Hollin & Colagreco*, representing Jason and
26 Elizabeth Grothman, explained that Mr. Grothman made two attempts to invite the
27 neighbors of 1331 East Strasburg Road to meet with him about subdividing the property,
28 and building two homes. No one responded. The Grothmans are in receipt of one letter
29 from a neighbor concerning the property. Ms. Shulski added that Jason has added an
30 agreement to retain the existing mature tree line.

31
32 Senya asked if the neighbors who wrote the letter had seen the building plans. Mr.
33 Grothman replied that no, they had not seen the plans. Senya said that the letter does not
34 help his case, because the neighbors who wrote it couldn't possibly understand what they
35 were supporting if they had not seen the plan.

36
37 Ms. Shulski emphasized that Mr. Grothman made a good faith effort to get input from the
38 neighbors. Senya understood it to sound like Mr. Grothman was offering to keep trees in
39 order to get a variance for a subdivision. Janet noted that one gentleman attended a
40 Planning Commission meeting and was opposed to the subdivision.

41
42 Ms. Shulski asked if the width of the lot was a concern, because she says that a hardship
43 results from the unique shape of the property. She added that the minimum lot size is
44 geared toward providing on site water and sewer. Ms. Shulski noted that compared to the
45 other lot widths, the new subdivided lot would be consistent with the existing character of
46 the neighborhood. *John Mullin, P.E., Mulling Engineering LLC*, stated that 80% of

1 parcels within 1,000 feet of the proposed lots have a lesser lot width. However, Carmen
2 observed that this is probably due to the R-3 zoning district being located directly across
3 the street.

4
5 Marty noted that a variance of this amount, in his opinion, does not meet the *de minimis*
6 requirement. Senya had hoped that the neighbors got together, and added that he would
7 be concerned if he was a neighbor. In the absence of neighbors' support, Senya stated
8 that he couldn't support the variance.

9
10 Carmen said that he is very much for property rights, but this case is not *de minimis* and
11 is a self-created hardship. Chuck observed that Mr. Grothman should have known when
12 he bought the property, that it was of such a size that it could not be subdivided.

13
14 Senya made a motion to oppose the application and direct the solicitor to enter an
15 appearance for the Township at the Zoning Hearing. Janet seconded the motion. The
16 Board voted unanimously to approve the motion.

17
18 **Consider Traffic Signal Improvements for West Chester Pike**

19 Rick explained that in order to apply for a PennDOT Green Light Go grant for interactive
20 signal technology along Route 3, the Board would need to authorize him to send a letter
21 to PennDOT attesting that the Board had approved matching funds for the project. He
22 added that those matching funds would come from the Transportation Fund.

23
24 Marty asked Rick whether Westtown was interested in a joint grant application for traffic
25 signal improvements along West Chester Pike, and Rick responded that they were
26 meeting tonight as well and he will know the answer tomorrow morning.

27
28 Janet said that she is in favor of the proposal. She attended the DVRPC meeting and they
29 were discussing buses and traffic on West Chester Pike. Chuck added that he is also in
30 favor, and that he hopes other municipalities participate.

31
32 Chuck made a motion to direct the Township Manager to send a letter to PennDOT
33 informing it that the East Goshen Board of Supervisors approved matching funds of 50%
34 for a Green Light – Go grant in the amount of \$257,083. Senya seconded the motion. The
35 Board voted unanimously to approve the motion.

36
37 **Consider Drone Ordinance**

38 Rick added language about rockets to the draft drone ordinance as requested by the
39 Board. He noted that the FAA recently came out with regulations for commercial drones,
40 but that we are concerned with recreational drones.

41
42 Senya made a motion to advertise for a public hearing on an ordinance to regulate the use
43 and operation of model aircraft in the Township. Chuck seconded the motion. Senya
44 added that the drone issue is getting a lot of press, and is more complex than it may seem.
45 The Board voted to approve the motion unanimously.

1 **Consider Solar Ordinance Amendment**

2 The Board reviewed the revised draft amendment to the solar ordinance as recommended
3 by the Planning Commission.
4

5 Senya made a motion to direct staff to advertise for a public hearing on an amendment to
6 the Zoning Ordinance regarding solar energy systems that are built as an accessory use.
7 Chuck seconded the motion. The Board moved to approve the motion unanimously.
8

9 **Consider Destination Trip**

10 Rick explained that Collette Travel was the only respondent to our RFP for a destination
11 trip. Senya asked if a request was sent to other local companies. Rick said it was sent to
12 four or five companies, but he didn't know if they were local. Marty added that we would
13 be agreeing to only one trip this year, and we could use this as a test to see if we want to
14 continue offering destination trips.
15

16 Janet made a motion to select Collette Travel to offer one destination trip in 2015. At the
17 conclusion of the trip, the Park Commission will evaluate participant satisfaction and
18 decide to extend or terminate for 2016. Carmen seconded the motion.
19

20 Senya said he views this vote as an endorsement of the company, which the Township
21 does not normally do. He also questioned whether this decision was being driven by
22 revenue rather than service to the residents.
23

24 Carmen observed that Jason is driven to be revenue positive. Carmen was surprised that
25 there were no other bidders. Senya added that there is something mercenary about the trip
26 that does not appeal to him. Carmen agreed that East Goshen residents would be paying
27 an additional price so that Parks and Recreation can collect revenue, but Marty stated that
28 if enough people want to participate, we should offer the trip.
29

30 The Board voted 4-1 to approve the motion. Senya voted "nay" because he feels we
31 should not be in the business of making money off of our residents.
32

33 **Consider Rooftop Structures**

34 Marty noted that the Board is in receipt of two proposed amendments from the Planning
35 Commission for screening requirements for rooftop structures and the definition of a
36 wooded lot.
37

38 Rick noted that the solicitor had combined the Rooftop Structures zoning ordinance
39 amendment and the Wooded Lot subdivision and land development ordinance
40 amendment into a single ordinance.
41

42 Carmen made a motion to direct the staff to forward the proposed amendments (Rooftop
43 Screening Requirements Amendment", and the Subdivision & Land Development
44 Ordinance Amendment adding the definitions for "wooded Lot," "invasive trees," and
45 non-invasive" trees, to the CCPC for their review and comment. Janet seconded the
46 motion. The board voted unanimously to approve the motion.

1
2 **Consider Community Day**

3 Marty acknowledged a memo from the Parks and Recreation Commission recommending
4 a scaled down Community Day this year. He asked Jon how much revenue the Friends of
5 East Goshen might expect to raise for Community Day. Jon estimated that based on the
6 past two years, Friends might be expected to raise \$10,000, plus \$2,000 or \$3,000 from
7 Jason from the sale of glowsticks and bumper stickers, and another \$1,000 from our
8 profit sharing arrangement with the food vendor. All total, Jon estimated this would cover
9 about 85% of the expected costs of a scaled down event.

10
11 The Board expressed its frustration with the failure of Friends of East Goshen to raise the
12 funds necessary for this event. Carmen noted that the Parks Commission was upset that
13 the Chair of Friends of East Goshen did not attend its last meeting and a new member of
14 Friends was sent in her absence. Senya stated that he finds it difficult to explain to
15 residents why the funds for Community Day should come out of their pocket. Senya said
16 that unless we have the money for the event, we should not have Community Day.

17
18 Marty agreed that we should not do a full Community Day like last year, but he noted
19 that assuming Jon's estimates are accurate a net cost of \$2,000 is a relatively small cost
20 for a worthwhile event like Community Day, even if it is scaled down.

21
22 Carmen agrees that it is great to bring people together at our three main events:
23 Community Day, The Harvest Festival, and the Easter Egg Hunt. He suggested we could
24 skip Community Day and concentrate more on the other two events. He noted that
25 Community Day draws a lot of guests from outside East Goshen, while the other two
26 events attract more East Goshen residents. Carmen added that until we solve the 501c3
27 problem, we need to pursue an alternative funding strategy.

28
29 Janet stated that she attends all community events, and even if we cut back, we should
30 still have Community Day. She added that if we had the money we should go for the full-
31 blown event, but even if we reduce it, we should not cancel. Janet observed that we have
32 a spring event, and a fall event, and we should have a summer event.

33
34 Chuck said that when the 501c3 was started, checks were coming in on a regular basis,
35 but now the checks have dwindled to nothing. He would like to see some kind of
36 Community Day, but not at an expense of the Township.

37
38 Marty noted that the Egg Hunt and Harvest Festival cost the Township money. He asked
39 Jon how much those events cost, and Jon indicated that Pumpkin Fest costs about \$3,500,
40 while the Egg Hunt costs less than \$2,000. Senya noted that there is much less burden on
41 Police and Public Works for those two events. Marty agreed that the 501c3 problem
42 needs to be resolved.

43
44 Senya made a motion to not have Community Day in absence of funds from the 501c3.
45 Carmen seconded the motion. The Board voted 3-2 to approve the motion, with Marty
46 and Janet against.

1
2 Chuck recommended that Jason explore options for having a free Community Day.

3
4 **Consider Ashleybrooke Estates Escrow Release #10**

5 As outlined in the memos from Mark Miller, Senya made a motion to approve the escrow
6 releases of \$28,325.10 for Ashleybrook Estates and \$406,668.50 for Goshen Meadows.
7 Janet seconded the motion. The Board voted unanimously to approve the motion.

8
9 **Consider Recommendation to Replace Two Pick-up Trucks**

10 Marty noted that Mark Miller suggested that we are scheduled to replace two Ford F350
11 pick-up trucks. Three quotes were received:

12
13 Garnet Ford \$101,195.00
14 Hoskins Ford \$76,390.00
15 New Holland Ford \$82,654.00

16
17 Senya made a motion to purchase two trucks from Hoskins Ford, including all trade-ins,
18 plows and lighting packages. Carmen seconded the motion. The Board voted to approve
19 the motion unanimously.

20
21 **Consider Keeping of Animals and Fowl Ordinance**

22 Rick explained that based on discussions with our solicitor, the Board may want to
23 consider a curative amendment to the section of the zoning ordinance limiting the number
24 of dogs on a property in order to provide justification for that limit.

25
26 Carmen made a motion that the Board declare Section 240-32.A (1) of the Zoning
27 Ordinance substantively invalid pursuant to the procedures in Section 609.2 of the
28 Pennsylvania Municipalities Planning Code, 53 P.S. § 10609.2 and authorize the
29 township Solicitor to (1) prepare a Resolution which makes specific findings as to why
30 Section 240-32.A (1) is substantively invalid; and (2) begin to prepare a curative
31 amendment to correct the alleged invalidity.

32
33 Senya seconded the motion. The Board voted to approve the motion unanimously.

34
35 **Acknowledge Deer Management Program Report**

36 Marty acknowledged receipt of the Deer Committee's 2014 Deer Management Program
37 Report, and noted that the Deer Management Group is doing a good job. He asked if we
38 should continue the deer hunt in Grand Oak because they only harvested one deer. Rick
39 suggested asking the hunters.

40
41 Rick reported that due to frequent member absences, there is a request to change the Deer
42 Committee from five people to three people, enabling a quorum of two.

43
44 **Consider Butterfly Garden**

45 Rick explained Jason wanted to make the Board aware of a proposal from the West
46 Chester Garden Club of America to have a butterfly garden in the Park. The club would

1 pay for and manage the garden for one year and then turn the garden over to the
2 Township, which would be able to manage the garden at a cost of about \$200 per year.

3
4 Marty asked if the recommended location near the Tot Lot was the best place for the
5 garden. Carmen responded that although this is one of the best areas in terms of water
6 and sunlight, other areas would be considered. Chuck agreed that another area, away
7 from the Tot Lot, would be better.

8
9 Janet noted that the Conservancy Board discussed this at its last meeting and there was
10 some concern about the upkeep of the garden. She is concerned that the upkeep will fall
11 to the Conservancy Board, which does not want to be solely responsible for the upkeep of
12 the garden after the first year. Janet thought the maintenance responsibility should fall to
13 the Parks and Recreation Department.

14
15 Carmen suggested that once established, the garden might not need much maintenance.
16 Erich Meyer, Conservancy Board, said that it will need continuous maintenance. Carmen
17 added that there will be more information coming, and that Jason Lang has lists of
18 volunteers from local high schools. Marty added that the Board needs a better idea of the
19 volunteer participation and the expense of maintaining the garden.

20
21 Senya noted that Monarch Butterflies are dying, and that the Buddleia is a hardy plant
22 that is great for butterflies. Carmen added that butterflies are specific to certain plants, so
23 that many species would need to be included.

24
25 Chuck would like to see educational signs about the garden installed. Rick responded that
26 PECO grants are available for this purpose. The Board agreed to discuss the matter again.

27 28 **Consider Tennis Courts Renovation**

29 Rick presented a memo from the Park and Recreation Commission recommending that
30 the back three tennis courts be resurfaced as hard courts, so that the space could be used
31 for a variety of activities such as tennis, pickleball and/or roller hockey.

32
33 Marty wanted to know how to control when the courts would be used for alternate uses,
34 like pickleball or hockey, and Rick responded that Jason would create a schedule. Janet
35 added that Hershey's Mill has their own pickle ball court, and it has been successful
36 likely due to lessons at the site. Rick indicated that Jason would organize pickleball
37 lessons for those new to the sport.

38
39 Marty noted that if the Township is going to spend \$32,000, we need to know how much
40 revenue we can generate from the courts. Rick indicated that the current fee schedule for
41 tennis keys was unlikely to generate a lot of revenue. Senya suggested that if having 6
42 courts would allow USTA to hold events in the Park, we should reach out to USTA to ask
43 it to help pay for improvements to the courts.

44

1 Carmen proposed that the Parks and Recreation Commission give a presentation to the
2 Board with more information. The Board agreed with this suggestion, and Rick stated
3 that he would reach out to Jason about it for the next meeting.

4
5 **Any Other Matter**

6 Rick advised the Board that he had identified goals for the various ABCs. It was the
7 consensus of the Board that Rick should distribute his suggested goals to the various
8 ABCs.

9
10 Senya made a motion to authorize the Chairman to execute the following stormwater
11 management, maintenance, and operation agreements: 1604 Margo Lane, 1746 Towne
12 Drive, 1531 East Strasburg Road, and 33 Ruth Circle. Carmen seconded the motion. The
13 Board voted to approve the motion unanimously.

14
15 Senya asked about the legality and perception of the Township setting up a new 501(c) 3
16 to be governed by members of the Board of Supervisors. Chuck said that he would be
17 willing to research this issue and would report back to the Board.

18
19 Rick asked if anyone had driven by the Dunkin Donuts site because a mock up sign and
20 mock up landscaping was erected for us to get an idea of what a sign would look like.
21 Senya saw it as he was approaching the intersection going east. Rick observed that if
22 Dunkin Donuts lowered the sign by about 1 foot, you couldn't see the menu board. He
23 encouraged the Board to drive by and email any comments to him.

24
25 **Approval of Minutes**

26 The Board reviewed and corrected the draft minutes of the Annual Planning Meeting on
27 January 10th, 2015, and the East Goshen Bus Tour from January 10th, 2015. Marty said
28 the minutes would stand approved as corrected.

29
30 **Treasurer's Report**

31 *See attached Treasurer's Report for January 15, 2015.* The Board reviewed the
32 Treasurer's Report and the current invoices. Carmen moved to graciously accept the
33 Treasurer's Report and the Expenditure Register Report as recommended by the
34 Treasurer, to accept the receipts and to authorize payment of the invoices just reviewed.
35 Senya seconded the motion. Senya thanked Jon his memo about the demographics of East
36 Goshen Township. The Board voted unanimously to approve the motion.

37
38 **Adjournment**

39 There being no further business, the Board adjourned at 10:15.

40
41 Pam Pastorino

42 Recording Secretary

43 Attachments: *Treasurer's Report*

44

February 12, 2015

**TREASURER'S REPORT
2015 RECEIPTS AND BILLS**

GENERAL FUND

			Accounts Payable	\$434,896.84
Real Estate Tax	\$228,156.23		Electronic Pmts:	
Earned Income Tax	\$588,019.62		Health Insurance	\$46,623.45
Local Service Tax	\$12,819.69		Credit Card	\$0.00
Transfer Tax	\$0.00		Postage	\$1,000.00
General Fund Interest Earned	\$364.79		Debt Service	\$14,894.16
Total Other Revenue	\$40,349.79		Payroll	\$88,393.05
Total Receipts:	\$869,710.12		Total Expenditures:	\$585,807.50

STATE LIQUID FUELS FUND

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

SINKING FUND

Interest Earned	\$425.64		Expenditures:	\$0.00
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TRANSPORTATION FUND

Interest Earned	\$203.77		Expenditures:	\$0.00
	\$0.00			

SEWER OPERATING FUND

Receipts	\$213,781.36		Accounts Payable	\$115,680.40
Interest Earned	\$44.74		Debt Service	\$33,440.94
Total Sewer:	\$213,826.10		Credit Card	\$0.00
			Total Expenditures:	\$149,121.34

REFUSE FUND

Receipts	\$67,964.19			
Interest Earned	\$18.62			
Total Refuse:	\$67,982.81		Expenditures	\$62,786.74

SEWER SINKING FUND

Interest Earned	\$231.90		Expenditures	\$5,600.00
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OPERATING RESERVE FUND

Receipts	\$266.73		Expenditures	\$0.00
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Events Fund

Receipts	\$0.69		Expenditures	\$0.00
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1

February 26, 2015

TREASURER'S REPORT
2015 RECEIPTS AND BILLS

GENERAL FUND

Real Estate Tax	\$191,558.65
Earned Income Tax	\$120,400.00
Local Service Tax	\$47,100.00
Transfer Tax	\$26,076.63
General Fund Interest Earned	\$0.00
Total Other Revenue	\$131,469.90
Total Receipts:	<u>\$516,605.18</u>

Accounts Payable	\$181,884.09
Electronic Pmts:	
Health Insurance	\$0.00
Credit Card	\$4,755.88
Postage	\$0.00
Debt Service	\$0.00
Payroll	\$103,194.98
Total Expenditures:	<u>\$289,834.95</u>

STATE LIQUID FUELS FUND

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

Expenditures:	<u>\$0.00</u>
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SINKING FUND

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

Expenditures:	<u>\$15,053.32</u>
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TRANSPORTATION FUND

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

Expenditures:	<u>\$2,372.40</u>
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SEWER OPERATING FUND

Receipts	\$171,468.36
Interest Earned	\$0.00
Total Sewer:	<u>\$171,468.36</u>

Accounts Payable	\$30,668.80
Debt Service	\$0.00
Credit Card	\$0.00
Total Expenditures:	<u>\$30,668.80</u>

REFUSE FUND

Receipts	\$40,894.41
Interest Earned	\$0.00
Total Refuse:	<u>\$40,894.41</u>

Expenditures	<u>\$7,184.93</u>
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SEWER SINKING FUND

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

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

OPERATING RESERVE FUND

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

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

Events Fund

Receipts	<u>\$0.00</u>
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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: 02-13-14

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

General Fund Expenses include payments of \$57,161 for road salt and \$20,003 for the annual capital contribution to the police department for the new (non-building maintenance) Sinking Fund.

The Transportation Fund includes an expense of \$2,372 for the replacement of a traffic cam.

The Sinking Fund includes the final payment for the geothermal system in the amount of \$13,623.

Sewer Fund Revenue is above average due to quarterly ACH payments which include a few apartment complexes and one commercial account.

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

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01	GENERAL FUND									
6	42795	1	01409 3745	ABC PAPER & CHEMICAL INC PW BUILDING - MAINT REPAIRS ALL PURPOSE WIPER	059093	02/23/15		02/23/15		312.24
										312.24
1777	42796	1	01409 3740	ADVANCED ELECTRONIC SECURITY TWP. BLDG. - MAINT & REPAIRS RESET PANELS PUBLIC WORKS	4090	02/23/15		02/23/15		320.70
										320.70
68	42798	1	01403 2200	AMS APPLIED MICRO SYSTEMS LTD. R.E. TAX COLLECT - MISC EXPENSE CASS CERT - TAXES	60530	02/23/15		02/23/15		135.00
										135.00
1657	42799	1	01411 3630	AQUA PA HYDRANT & WATER SERVICE 03100330310033 12/31/14-1/30/15 186	020215 279	02/23/15		02/23/15		4,696.50
	42799	2	01411 3631	HYDRANTS - RECHARGE EXPENSE 03100330310033 12/31/14-1/30/15 93	020215 279	02/23/15		02/23/15		2,348.25
	42800	1	01411 3630	HYDRANT & WATER SERVICE 03099870309987 12/31/14-1/30/15 HY6	020215 HY6	02/23/15		02/23/15		137.52
										7,182.27
1998	42801	1	01454 2600	BARCO PRODUCTS COMPANY MINOR EQUIPMENT MEMORIAL BENCH FOR DOC.WHITE	011500573	02/23/15		02/23/15		688.08
										688.08
117	42802	1	01430 2330	BAYSHORE FORD TRUCK SALE INC VEHICLE MAINT AND REPAIR TRUCK REPAIR - 2008 STERLING L8500	R001067318	02/23/15		02/23/15		974.66
										974.66
3213	42803	1	01438 3840	BEST LINE EQUIPMENT EQUIPMENT RENTAL HYDRAULIC BREAKER RENTAL 2/16-2/18	R03257	02/23/15		02/23/15		555.90
	42804	1	01436 3840	STORMWATER EQUIPMENT RENTAL HYDREMA DUMP TRUCK RENTAL 1/8-1/20	R03124	02/23/15		02/23/15		8,269.80
										8,825.70

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01	GENERAL FUND									
197	BUCKLEY BRION MCGUIRE & MORRIS									
42807	1	01404	3140	LEGAL - ADMIN	4462	02/23/15		02/23/15		969.05
				LEGAL SERVICE 12/29/14 - 1/21/15						
42807	2	01414	3110	LEGAL - CODES	4462	02/23/15		02/23/15		52.80
				LEGAL SERVICE 12/29/14 - 1/21/15						
42807	3	01414	3141	LEGAL - ZONING HEARING BOARD	4462	02/23/15		02/23/15		399.00
				LEGAL SERVICE 12/29/14 - 1/21/15						
42807	4	01414	3142	LEGAL - CONDITIONAL USE	4462	02/23/15		02/23/15		1,016.50
				LEGAL SERVICE 12/29/14 - 1/21/15						
										2,437.35
2996	CNS CLEANING COMPANY									
42809	1	01409	3740	TWP. BLDG. - MAINT & REPAIRS	43765	02/23/15		02/23/15		870.00
				JANITORIAL SERVICE - FEBRUARY 2015						
42809	2	01409	3840	DISTRICT COURT EXPENSES	43765	02/23/15		02/23/15		255.00
				JANITORIAL SERVICE - FEBRUARY 2015						
										1,125.00
2491	COMCAST 8499-10-109-0107472									
42810	1	01401	3210	COMMUNICATION EXPENSE	020815	02/23/15		02/23/15		10.65
				0107472 2/17-3/16/15 PW TV						
										10.65
3249	COMCAST 8499-10-109-0107712									
42812	1	01401	3210	COMMUNICATION EXPENSE	020215	02/23/15		02/23/15		113.13
				0107712 2/5-3/4/15 EG PARK LED						
										113.13
3250	COMCAST 8499-10-109-0107704									
42811	1	01401	3210	COMMUNICATION EXPENSE	021315	02/23/15		02/23/15		103.63
				0107704 2/23-3/22/15 P&BOOT LED						
										103.63
2912	CONTINENTAL FIRE & SAFETY INC.									
42813	1	01487	1910	UNIFORMS	D5784	02/23/15		02/23/15		62.00
				FIRECRAFT NFPA GLOVES						
										62.00

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2997	42815	1	01213 1000	DOMINION DENTAL SERVICES INC. DENTAL INSURANCE W/H MARCH 2015 PREMIUM	1692517	02/23/15		02/23/15		971.40
										971.40
439	42816	1	01430 2330	EDWARDS AUTOMOTIVE REPAIR VEHICLE MAINT AND REPAIR PA EMISSION TEST 2012 FORD	5258	02/23/15		02/23/15		50.00
										50.00
2999	42817	1	01414 3100	FITZPATRICK, CARA M. COURT REPORTERS TRANSCRIPT 9/16/14 WOOD BURNING	020215	02/23/15		02/23/15		166.50
	42818	1	01414 3100	COURT REPORTERS TRANSCRIPT 9/16/14 COMCAST	020215-2	02/23/15		02/23/15		126.50
	42819	1	01414 3100	COURT REPORTERS TRANSCRIPT 1/21/15 ZONING E.STRASB.	020215-3	02/23/15		02/23/15		107.50
										400.50
532	42822	1	01414 3000	GENERAL CODE PUBLISHERS CODE BOOKS/OTHER 2015 ANNUAL MAINTENANCE FEE	CF0016714	02/23/15		02/23/15		1,195.00
										1,195.00
563	42823	1	01430 2330	GRAINGER VEHICLE MAINT AND REPAIR 55 GALLON BARREL LEVEL GAUGE	9655491703	02/23/15		02/23/15		56.97
	42824	1	01409 3745	PW BUILDING - MAINT REPAIRS ROLLING WELDING PLATFORM	9651237589	02/23/15		02/23/15		471.15
										528.12
2631	42826	1	01401 2110	GRAPHIC IMPRESSIONS OF AMERICA INC. STATIONERY BOS ENVELOPES	15-3880	02/23/15		02/23/15		264.00
										264.00
2717	42830	1	01433 2500	HIGGINS & SONS INC., CHARLES A. MAINT. REPAIRS.TRAFF.SIG. TRAF.LIGHT REPAIR -AIRPORT & WILSON	38625	02/23/15		02/23/15		1,024.00
										1,024.00

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627				HIGHWAY MATERIALS INC.						
	42832	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS 1.15 TONS 9.5H, .3<3 ASPHALT	1635287MB	02/23/15		02/23/15		57.16
	42833	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS 11.08 TONS 19B .3<3 ASPHALT	1635214MB	02/23/15		02/23/15		486.97
										544.13
679				INTERCON TRUCK EQUIPMENT						
	42834	1	01432 2500	SNOW - MAINTENANCE & REPAIRS 11 FT. STEEL EDGE, CURB GUARDS	1045556-IN	02/23/15		02/23/15		2,530.56
	42835	1	01432 2500	SNOW - MAINTENANCE & REPAIRS FLAGS & FLAP KITS	1045717-IN	02/23/15		02/23/15		461.46
										2,992.02
2087				KDI INC.						
	42836	1	01401 2600	MINOR EQUIP. PURCH. & REP. LEXMARK PRINTER/COPIER 2ND FL.	440597	02/23/15		02/23/15		908.00
										908.00
719				KEEN COMPRESSED GAS COMPANY						
	42837	1	01437 2460	GENERAL EXPENSE - SHOP VARIOUS GAS CYLINDERS	83030905	02/23/15		02/23/15		55.29
	42838	1	01430 2330	VEHICLE MAINT AND REPAIR PROTEX ZINC RICH, UTILITY BRUSHES, LONG & SHORT HANDLE BRUSHES	30082745	02/23/15		02/23/15		75.86
	42839	1	01430 2330	VEHICLE MAINT AND REPAIR COPPER FREE MIG WIRE & WELDER'S PENCILS	30084470	02/23/15		02/23/15		123.51
										254.66
2442				KENT AUTOMOTIVE						
	42840	1	01432 2500	SNOW - MAINTENANCE & REPAIRS WEATHERPACK PIGTAIL ASSEMBLIES	9302972566	02/23/15		02/23/15		138.89
	42841	1	01432 2500	SNOW - MAINTENANCE & REPAIRS AIR NIPPLE, COUPLERS AND HOSE	9303034467	02/23/15		02/23/15		321.34
	42842	1	01430 2330	VEHICLE MAINT AND REPAIR COILED AIR HOSE ASSEMBLIES	9303040860	02/23/15		02/23/15		123.13
	42843	1	01430 2330	VEHICLE MAINT AND REPAIR ORING AND PIPE ADAPTERS & FITTINGS	9303040859	02/23/15		02/23/15		382.69
	42844	1	01432 2500	SNOW - MAINTENANCE & REPAIRS BRASS TEES	9303019211	02/23/15		02/23/15		86.87
	42845	1	01430 2330	VEHICLE MAINT AND REPAIR WASHERS, HEX NUTS & SCREWS	9303028855	02/23/15		02/23/15		613.22
	42846	1	01432 2500	SNOW - MAINTENANCE & REPAIRS HEX NUTS	9303028854	02/23/15		02/23/15		133.99
										1,800.13

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01		GENERAL FUND								
1529	42847	1	01413 3000	KRAPF JR. & SONS INC., GEORGE GENERAL EXPENSE BUS SERVICE 1/10/15	SB02158514 COMP PLAN TOUR	02/23/15		02/23/15		275.41
										275.41
787	42848	1	01409 3740	LOW-RISE ELEVATOR CO. INC TWP. BLDG. - MAINT & REPAIRS BASIC MAINTENANCE - FEBRUARY 2015	61287	02/23/15		02/23/15		40.00
										40.00
829	42850	1	01409 3740	MASTER'S TOUCH TWP. BLDG. - MAINT & REPAIRS EXTERM.SERVICE FEB.2015 - BLKSMTH	11973	02/23/15		02/23/15		190.00
	42851	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS EXTERM.SERVICE FEB.2015 - TWP&PW	11947	02/23/15		02/23/15		104.00
										294.00
1851	42853	1	01432 2460	MAXWELL & SON INC, JW SNOW - MATERIALS & SUPPLIES CREDIT - 28 BAGS CALCIUM	41771 & 41772	02/23/15		02/23/15		-643.72
	42853	2	01432 2460	SNOW - MATERIALS & SUPPLIES 1 PALLET 50LB BAGS CALCIUM	41771 & 41772	02/23/15		02/23/15		1,334.65
										690.93
3068	42854	1	01436 2450	MILLER CONCRETE PRODUCTS INC.,A.C. STORMWATER MATERIALS & SUPPLIES DRAINAGE & INLETS	65442	02/23/15		02/23/15		4,190.00
										4,190.00
3210	42855	1	01432 2500	MUMFORD, DENISE SNOW - MAINTENANCE & REPAIRS REIMBURSEMENT FOR DAMAGED MAILBOX	011515	02/23/15		02/23/15		25.00
										25.00
1641	42856	1	01430 2330	NAPA AUTO PARTS VEHICLE MAINT AND REPAIR FUEL FILTERS	2-616321	02/23/15		02/23/15		58.01
	42857	1	01430 2330	VEHICLE MAINT AND REPAIR AIR & FUEL FILTERS #'S 43,44,45 &46	2-616712	02/23/15		02/23/15		280.11
	42858	1	01430 2330	VEHICLE MAINT AND REPAIR NAPA HYDRAULIC	2-616716	02/23/15		02/23/15		180.21
	42859	1	01430 2330	VEHICLE MAINT AND REPAIR IMPACT SOCKET	2-616707	02/23/15		02/23/15		12.89

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1052				PENNONI ASSOCIATES INC.						
	42867	1	01408 3130	ENGINEERING SERVICES SERVICES THRU 1/25/15 WESTTOWN BRDG	625475	02/23/15		02/23/15		195.25
	42868	1	01408 3130	ENGINEERING SERVICES SERVICES THRU 1/25/15 MILLTOWN DAM	625476	02/23/15		02/23/15		359.00
	42869	1	01408 3131	ENGINEER. & MISC.RECHARGES SERVICES THRU 1/25/15 ASHLEYBROOKE	625468	02/23/15		02/23/15		143.75
	42870	1	01408 3131	ENGINEER. & MISC.RECHARGES SERVICES THRU 1/25/15 GOSHEN MEADOW	625469	02/23/15		02/23/15		992.50
	42871	1	01408 3131	ENGINEER. & MISC.RECHARGES SERVICES THRU 1/25/15 SUNNY RIDGE	625470	02/23/15		02/23/15		28.75
	42872	1	01408 3131	ENGINEER. & MISC.RECHARGES SERVICES THRU 1/25/15 YARDLEY VIL	625471	02/23/15		02/23/15		28.75
	42873	1	01408 3131	ENGINEER. & MISC.RECHARGES SERVICES THRU 1/25/15 CALLAGHAN	625473	02/23/15		02/23/15		183.25
	42874	1	01408 3131	ENGINEER. & MISC.RECHARGES SERVICES THRU 1/25/15 WILLIAMSON	625477	02/23/15		02/23/15		178.75
	42875	1	01408 3131	ENGINEER. & MISC.RECHARGES SERVICES THRU 1/25/15 KODY	625478	02/23/15		02/23/15		178.75
	42876	1	01408 3131	ENGINEER. & MISC.RECHARGES SERVICES THRU 1/25/15 GOSHEN FIRE	625480	02/23/15		02/23/15		928.75
-----										3,217.50
1053				PENNSYLVANIA ENVIRONMENTAL COUNCIL						
	42877	1	01461 2482	GENERAL EXPENSE 2015 BASIC MEMBERSHIP	011515	02/23/15		02/23/15		50.00
-----										50.00
1005				PENNSYLVANIA ONE CALL SYSTEM						
	42878	1	01438 3840	EQUIPMENT RENTAL MONTHLY ACTIVITY FEE - JANUARY 2015	0000626864	02/23/15		02/23/15		18.95
-----										18.95
1080				PIMER, COLLEEN M.						
	42879	1	01414 3100	COURT REPORTERS TRANSCRIPT - 1/20/15 PSATS TRUST	012315	02/23/15		02/23/15		27.00
	42879	2	01414 3100	COURT REPORTERS TRANSCRIPT - 1/20/15 EASTBURN	012315	02/23/15		02/23/15		40.50
	42879	3	01414 3100	COURT REPORTERS APPEARANCE FEE	012315	02/23/15		02/23/15		80.00
-----										147.50

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1087				PIPE XPRESS INC.						
	42881	1	01432 2500	SNOW - MAINTENANCE & REPAIRS PVC - PIPE, ELBOWS, FLANGE SOC & BUSHING	72054	02/23/15		02/23/15		33.07
	42882	1	01432 2500	SNOW - MAINTENANCE & REPAIRS BANJO PPL FULL PORT MANIFOLD VALVE & VALVE PARTS, MESH SCREEN, SWEEP, BENDS, & HOSES	71940	02/23/15		02/23/15		299.94
	42883	1	01432 2500	SNOW - MAINTENANCE & REPAIRS BANJO PPL FULL PT MANIFOLD CLAMP, GASKET & HOSE - BRINE TANKS	71961	02/23/15		02/23/15		183.43
	42884	1	01432 2500	SNOW - MAINTENANCE & REPAIRS BANJO PPL FULL PT MANIFOLD TEES, COUPLINGS & PLUGS	71960	02/23/15		02/23/15		92.46
										608.90
2342				POWERPRO EQUIPMENT						
	42886	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS 1 CASE LEHIGH PORTLAND & 2 CASES LEHIGH TYPE S	P60834	02/23/15		02/23/15		31.00
										31.00
2417				PPC LUBRICANTS EAST						
	42887	1	01430 2330	VEHICLE MAINT AND REPAIR 10 55 GAL. CONTAINERS BLUE DEF	1111488	02/23/15		02/23/15		164.25
										164.25
2539				PRECISION MECHANICAL SERVICES						
	42888	1	01409 3745	PW BUILDING - MAINT REPAIRS REPAIR HEATERS - GARAGE	SC-9934	02/23/15		02/23/15		392.00
										392.00
1161				REILLY & SONS INC						
	42890	1	01430 2320	VEHICLE OPERATION - FUEL 48.5 GALLONS GASOLINE	78374	02/23/15		02/23/15		83.11
	42891	1	01430 2320	VEHICLE OPERATION - FUEL 658.6 GALLONS DIESEL	78343	02/23/15		02/23/15		1,369.23
										1,452.34
1196				S&S WORLDWIDE INC						
	42892	1	01452 2000	SUMMER PROGRAM SUPPLIES CRAFT SUPPLIES	10238072	02/24/15		02/24/15		1,162.56
										1,162.56

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01	GENERAL FUND									
3046	42893	1	01454 3740	TAGUE LUMBER EQUIPMENT MAINT. & REPAIR 6X6X2 CEDAR	2367241	02/24/15		02/24/15		930.00
										930.00
2109	42895	1	01433 2450	TRAFFIC SAFETY STORE, THE MATERIALS & SUPPLIES - SIGNS RADAR SIGN, MOUNTING BRACKET, BATTERY & DATA ANALYZER	000125842	02/24/15		02/24/15		3,217.00
										3,217.00
910	42896	1	01432 2500	US MUNICIPAL SUPPLY INC. SNOW - MAINTENANCE & REPAIRS 4 SHOE ASSEMBLIES	6070520	02/24/15		02/24/15		211.68
	42897	1	01432 2500	SNOW - MAINTENANCE & REPAIRS 2 SHOE ASSEMBLIES	6070772	02/24/15		02/24/15		105.84
	42898	1	01432 2500	SNOW - MAINTENANCE & REPAIRS 2 SHOE ASSEMBLIES	6070771	02/24/15		02/24/15		105.84
										423.36
1470	42900	1	01410 5310	WESTTOWN TOWNSHIP REGIONAL POLICE BLDG INTEREST FEBRUARY 2015 - INTEREST	022815	02/24/15		02/24/15		1,555.63
	42900	2	01410 5320	REGIONAL POLICE BLDG PRINCIPAL FEBRUARY 2015 - PRINCIPAL	022815	02/24/15		02/24/15		8,750.00
										10,305.63
3014	42901	1	01432 2500	WINTER EQUIPMENT COMPANY INC. SNOW - MAINTENANCE & REPAIRS FLOW BLADES	IV25526	02/24/15		02/24/15		5,240.82
										5,240.82
1983	42902	1	01409 3740	YALE ELECTRIC SUPPLY CO TWP. BLDG. - MAINT & REPAIRS 6 30PKS - FLUORESCENT BULBS	S103160639.001	02/24/15		02/24/15		28.38
										28.38

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03		SINKING FUND								
1856				FIVE STAR INC						
	42903	1	03409 7450	CAPITAL PURCHASE - TWP BLDG HVAC FINAL APPLICATION #12	APPL.#12	02/24/15		02/24/15		7,558.25
	42903	2	03409 7400	CAPITAL REPLACEMENT-TWP BLDG HVAC FINAL APPLICATION #12	APPL.#12	02/24/15		02/24/15		6,064.25
PROJECT COMPLETED										
										13,622.50

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05				SEWER OPERATING						
2918	42797	1	05422 4500	ALS ENVIRONMENTAL R.C. STP-CONTRACTED SERV. LAB TESTS RCSTP - 2/3/15	40-100344	02/23/15		02/23/15		183.00
										183.00
151	42805	1	05422 4502	BLOSENSKI DISPOSAL CO, CHARLES R.C. SLUDGE-LAND CHESTER SWITCH 20 YDS WITH LINER 2/2/15	10284	02/23/15		02/23/15		181.00
	42806	1	05422 4502	R.C. SLUDGE-LAND CHESTER SWITCH 20 YDS WITH LINER 2/9/15	10285 & 10286	02/23/15		02/23/15		181.00
	42806	2	05422 4502	R.C. SLUDGE-LAND CHESTER SWITCH 20 YDS WITH LINER 2/16/15	10285 & 10286	02/23/15		02/23/15		181.00
										543.00
241	42808	2	05422 4502	C.C. SOLID WASTE AUTHORITY R.C. SLUDGE-LAND CHESTER WEEK 2/9/15 - 2/13/15	39460	02/23/15		02/23/15		801.32
										801.32
356	42814	1	05422 3702	DECKMAN ELECTRIC R.C. COLLECTION-MAINT. & REP I&I REBUILT - FAIRBANKS MORSE PUMP	88638	02/23/15		02/23/15		3,800.00
										3,800.00
3352	42820	1	05422 3700	GAP POWER RENTALS PLUS LLC R.C. STP-MAINT. & REPAIRS THERMOSTATS, ADAPTORS & BATTERIES	1129332	02/23/15		02/23/15		152.16
	42821	1	05422 3700	R.C. STP-MAINT. & REPAIRS INFRARED HEATER - SCREEN ROOM	1129331	02/23/15		02/23/15		1,799.00
										1,951.16
563	42825	1	05420 3702	GRAINGER C.C. COLLEC.-MAINT. & REPR. SUBMERSIBLE SEWAGE PUMP	9663856624	02/23/15		02/23/15		547.20
										547.20
583	42827	1	05422 3700	HACH COMPANY R.C. STP-MAINT. & REPAIRS TNT & STAINLESS STEEL PROBES	9210576	02/23/15		02/23/15		777.34
	42828	1	05422 3700	R.C. STP-MAINT. & REPAIRS PHOSPHORUS TNT	9208996	02/23/15		02/23/15		595.80
	42829	1	05422 3700	R.C. STP-MAINT. & REPAIRS PHOSPHORUS, NITRATE & AMMONIA TNT FILTER PAPER, SULFURIC ACID, WATER- DEIONIZED & BOTTLES	9208026	02/23/15		02/23/15		1,691.72

Report Date 02/24/15

Expenditures Register
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PARP05 run by BARBARA

10 : 06 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
										3,064.86
2245	42849	1	05422 3700	MARCO INC. R.C. STP-MAINT.& REPAIRS CARBON DIOXIDE INSPECTION & TEST	116774	02/23/15		02/23/15		122.00
										122.00
829	42852	1	05422 3700	MASTER'S TOUCH R.C. STP-MAINT.& REPAIRS EXTERM.SERVICE FEB.2015 - RCSTP	11948	02/23/15		02/23/15		33.00
										33.00
2827	42866	1	05420 3602	PECO - 04725-43025 C.C. COLLECTION -UTILITIES 04725-43025 1/6-2/5/15 WYLLPEN PUMP	020915	02/23/15		02/23/15		861.66
										861.66
1031	42863	1	05420 3602	PECO - 99193-01204 C.C. COLLECTION -UTILITIES 99193-01204 12/29/14-1/29/15	021015	02/23/15		02/23/15		838.55
	42863	2	05420 3600	C.C. METERS - UTILITIES 99193-01204 12/29/14-1/29/15	021015	02/23/15		02/23/15		10.00
	42863	3	05422 3601	R.C. COLLEC.-UTILITIES 99193-01204 12/29/14-1/29/15	021015	02/23/15		02/23/15		197.79
	42863	4	05422 3600	R.C STP -UTILITIES 99193-01204 12/29/14-1/29/15	021015	02/23/15		02/23/15		10,804.85
										11,851.19
1005	42878	2	05422 3701	PENNSYLVANIA ONE CALL SYSTEM R.C. COLLEC.-MAINT. & REPR MONTHLY ACTIVITY FEE - JANUARY 2015	0000626864	02/23/15		02/23/15		18.95
	42878	3	05422 3702	R.C. COLLECTION-MAINT. & REP I&I MONTHLY ACTIVITY FEE - JANUARY 2015	0000626864	02/23/15		02/23/15		18.95
										37.90
1087	42880	1	05420 3702	PIPE XPRESS INC. C.C. COLLEC.-MAINT. & REPR. PVC ELBOWS	72117	02/23/15		02/23/15		80.48
										80.48

Report Date 02/24/15

Expenditures Register
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PARP05 run by BARBARA 10 : 06 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
2439				VERIZON -7041						
	42899	1	05422 3601	R.C. COLLEC.-UTILITIES FEBRUARY 7-MARCH 6, 2015	020715-7041	02/24/15		02/24/15		229.69
										229.69

Report Date 02/24/15

Expenditures Register
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PARP05 run by BARBARA 10 : 06 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
06				REFUSE						
241	42808	1 06427	4502	C.C. SOLID WASTE AUTHORITY LANDFILL FEES WEEK 2/9/15 - 2/13/15	39460	02/23/15		02/23/15		3,943.79
										3,943.79
3445	42894	1 06427	4500	TATE, CHRISTINE CONTRACTED SERV. REIMBURSEMNT FOR TRASHCAN REPLACMNT	021015	02/24/15		02/24/15		15.34
										15.34
										125,208.67
										0 Printed, totalling 125,208.67

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	83,520.58	GENERAL FUND
03	03	13,622.50	SINKING FUND
05	05	24,106.46	SEWER OPERATING
06	06	3,959.13	REFUSE
		125,208.67	

PERIOD SUMMARY

Period	Amount
1502	125,208.67
	125,208.67

Report Date 02/24/15

Expenditures Register
GL-1502-46422

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MARP05 run by BARBARA 11 : 55 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
04				ROAD IMPROVEMENTS						
2717				HIGGINS & SONS INC., CHARLES A.						
	42904	1	04439 6066	TRAFFIC VIDEO	38614	02/24/15	02/24/15	02/24/15	1005 p	2,372.40
				TRAFFIC CAM REPLACEMENT						
										2,372.40
										2,372.40
										2,372.40
										1 Prepaids, totalling 2,372.40
										0 Printed, totalling 0.00

FUND SUMMARY

Fund	Bank Account	Amount	Description
04	04	2,372.40	ROAD IMPROVEMENTS
		2,372.40	

PERIOD SUMMARY

Period	Amount
1502	2,372.40
	2,372.40

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01				GENERAL FUND						
6				ABC PAPER & CHEMICAL INC						
	42913	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS CALCIUM CHLORIDE ICE MELT	059470	02/26/15		02/26/15		296.18
	42913	2	01409 3745	PW BUILDING - MAINT REPAIRS CALCIUM CHLORIDE ICE MELT	059470	02/26/15		02/26/15		296.18
	42913	3	01454 3000	GENERAL EXPENSE CALCIUM CHLORIDE ICE MELT	059470	02/26/15		02/26/15		296.17
										888.53
1657				AQUA PA						
	42914	1	01409 3605	PW BLDG - FUEL,LIGHT,SEWER & WATER 000496917 0309798 1/20-2/18/15 PW	022015 PW	02/26/15		02/26/15		233.83
	42915	1	01409 3600	TWP. BLDG. - FUEL, LIGHT, WATER 000309820 0309820 1/20-2/18/15 FR	022015 FR	02/26/15		02/26/15		193.00
	42916	1	01409 3600	TWP. BLDG. - FUEL, LIGHT, WATER 000309828 0309828 1/20-2/18/15 TB	022015 TB	02/26/15		02/26/15		189.90
										616.73
1998				BARCO PRODUCTS COMPANY						
	42919	1	01454 2000	MAINTENANCE SUPPLIES PET LITTER BAGS	011500804	02/26/15		02/26/15		459.58
										459.58
514				BEANS FORD OF WEST CHESTER, FRED						
	42920	1	01430 2330	VEHICLE MAINT AND REPAIR 110T KIT	116728W	02/26/15		02/26/15		72.47
										72.47
2973				BORTEK INDUSTRIES INC.						
	42921	1	01430 2600	MINOR EQUIP. PURCHASE ADVANCE TERRA WALK BEHIND SWEEPER TO CLEAN PW ANNEX	ED106679	02/26/15		02/26/15		3,499.00
										3,499.00
1812				BP LUBRICANTS USA INC						
	42922	1	01430 2330	VEHICLE MAINT AND REPAIR 55 GALLON DRUMS PARADENE	7130741	02/26/15		02/26/15		670.45
										670.45

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
638				HOME DEPOT CREDIT SERVICES						
	42932	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS	021315	02/26/15		02/26/15		47.27
				AIRWICK FRESHENER, BATHROOM CABINET KNOBS, INSULATION & DUCT TAPE						
	42932	2	01436 2450	STORMWATER MATERIALS & SUPPLIES	021315	02/26/15		02/26/15		18.42
				LAG SHIELDS - WINEBERRY STORM SEWER						
	42932	3	01437 2460	GENERAL EXPENSE - SHOP	021315	02/26/15		02/26/15		336.36
				PLIERS, TAPE MEASURES, UTILITY KNIVES, PAINT, LUMBER, LEVEL, WOOD GLUE, NUT DRIVERS & DRYWALL						
										402.05
642				HORN PLUMBING & HEATING INC						
	42933	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS	423517	02/26/15		02/26/15		174.55
				COVERED HOLES WITH COUPLINGS TO CONTROL AIRLOCK HOLE SPRAYING						
	42934	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS	423454	02/26/15		02/26/15		797.36
				INSTALL 2 NEW SUMP PUMPS WITH CHECK VALVES						
										971.91
679				INTERCON TRUCK EQUIPMENT						
	42935	1	01432 2500	SNOW - MAINTENANCE & REPAIRS	1045936-IN	02/26/15		02/26/15		679.92
				VARITECH SPRAY BARS - BRINE TANK						
	42936	1	01430 2330	VEHICLE MAINT AND REPAIR	1045850-IN	02/26/15		02/26/15		99.70
				2 PK. CYLINDERS						
										779.62
719				KEEN COMPRESSED GAS COMPANY						
	42937	1	01437 2460	GENERAL EXPENSE - SHOP	72004229	02/26/15		02/26/15		177.00
				ACETYLENE, OXYGEN & PROPANE CYLINDER LEASES						
										177.00
2442				KENT AUTOMOTIVE						
	42938	1	01437 2460	GENERAL EXPENSE - SHOP	9303057431	02/26/15		02/26/15		95.77
				REGENCY GOLD TAP, STEP DRILL & JOBBER DRILL						
	42939	1	01437 2460	GENERAL EXPENSE - SHOP	9303067269	02/26/15		02/26/15		109.28
				REGENCY STEP DRILL						
	42940	1	01432 2500	SNOW - MAINTENANCE & REPAIRS	9303070583	02/26/15		02/26/15		720.32
				100 FT. 2 BRAID HOSE						
	42941	1	01430 2330	VEHICLE MAINT AND REPAIR	7303070582	02/26/15		02/26/15		373.58
				50 FT. 2 BRAID HOSE						
										1,298.95

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
765				LENNI ELECTRIC CORPORATION						
42942	1	01409	3840	DISTRICT COURT EXPENSES	150235	02/26/15		02/26/15		141.56
				REPLACE BALLASTS POLICE SUBSTATION						
42943	1	01432	2500	SNOW - MAINTENANCE & REPAIRS	150238	02/26/15		02/26/15		178.00
				BRINE PUMP REPLACEMENT						
42944	1	01409	3745	PW BUILDING - MAINT REPAIRS	150209	02/26/15		02/26/15		457.36
				REPLACE LIGHT ON SALT BIN						
42945	1	01434	3610	STREET LIGHTING	150227	02/26/15		02/26/15		117.00
				STREETLIGHT MAINT.- JAN.-MARCH 2015						
										893.92
1030				LEVEL 3						
42946	1	01401	3210	COMMUNICATION EXPENSE	106066506	02/26/15		02/26/15		495.18
				FEBRUARY 20 - MARCH 19, 2015						
										495.18
1817				LOWES BUSINESS ACCOUNT/GECE						
42947	1	01409	3740	TWP. BLDG. - MAINT & REPAIRS	021715	02/26/15		02/26/15		106.36
				LUMBER						
										106.36
2889				MARSH CREEK SIGNS						
42949	1	01433	2450	MATERIALS & SUPPLIES - SIGNS	10100	02/26/15		02/26/15		894.50
				BALANCE DUE - WELCOME HOME SIGNS						
				2 W.CHESTER PK. & 1 APPLEBROOK						
										894.50
829				MASTER'S TOUCH						
42950	1	01409	3840	DISTRICT COURT EXPENSES	11946	02/26/15		02/26/15		58.00
				EXTERM.SERVICE - JANUARY 2015						
42950	2	01409	3840	DISTRICT COURT EXPENSES	11946	02/26/15		02/26/15		58.00
				EXTERM.SERVICE - FEBRUARY 2015						
										116.00
864				METROPOLITAN COMMUNICATIO						
42951	1	01432	2500	SNOW - MAINTENANCE & REPAIRS	IN000100854	02/26/15		02/26/15		1,065.00
				INSTALL LED FLOOD LIGHTS #40						
42952	1	01432	2500	SNOW - MAINTENANCE & REPAIRS	IN000100856	02/26/15		02/26/15		1,065.00
				INSTALL LED FLOOD LIGHTS #44						
										2,130.00

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
1641				NAPA AUTO PARTS						
	42953	1	01430 2330	VEHICLE MAINT AND REPAIR DECALS	2-617592	02/26/15		02/26/15		4.49
	42954	1	01430 2330	VEHICLE MAINT AND REPAIR WIPER BLADES	2-617454	02/26/15		02/26/15		121.17
	42955	1	01430 2330	VEHICLE MAINT AND REPAIR WIPER BLADES	2-617352	02/26/15		02/26/15		80.73
	42956	1	01430 2330	VEHICLE MAINT AND REPAIR OIL, AIR & FUEL FILTERS	2-617521	02/26/15		02/26/15		770.31
	42957	1	01430 2330	VEHICLE MAINT AND REPAIR OIL, AIR & FUEL FILTERS, LIP SEALS, WHEEL BEARING KITS, NOTCHED HIGH LIFTS, OEM REPLACEMENTS & SPARK PLGS	2-616308	02/26/15		02/26/15		762.35
	42957	2	01430 2330	VEHICLE MAINT AND REPAIR SOLID TIRE ASSEMBLIES, HYDRAULIC, BATTERIES, OIL & HEAVY DUTY FLAT	2-616308	02/26/15		02/26/15		380.22
	42958	1	01430 2330	VEHICLE MAINT AND REPAIR OEM REPLACEMENTS	2-616319	02/26/15		02/26/15		104.47
	42959	1	01430 2330	VEHICLE MAINT AND REPAIR 19 NOTCHED HI-LIFTS	2-616318	02/26/15		02/26/15		215.43
	42960	1	01430 2330	VEHICLE MAINT AND REPAIR OEM REPLACEMENT, PLASTIC DECKS & PTO SWITCH	2-617354	02/26/15		02/26/15		143.34
										2,582.51
3334				NATIONWIDE EMPLOYEE BENEFITS						
	42961	1	01486 1560	HEALTH, ACCID. & LIFE MARCH 2015 PREMIUM	022520	02/26/15		02/26/15		4,995.92
	42961	2	01213 1010	VOL. LIFE INSURANCE W/H MARCH 2015 PREMIUM	022520	02/26/15		02/26/15		89.60
										5,085.52
2759				NEW HOLLAND GROUP						
	42962	1	01430 2330	VEHICLE MAINT AND REPAIR CETANE BOOSTER	1039719	02/26/15		02/26/15		186.00
										186.00
971				OCEANPORT INDUSTRIES INC						
	42963	1	01432 2460	SNOW - MATERIALS & SUPPLIES 245.67 TONS CHILEAN ROCK	95635	02/26/15		02/26/15		14,440.51
	42964	1	01432 2460	SNOW - MATERIALS & SUPPLIES 234.90 TONS CHILEAN ROCK	95965	02/26/15		02/26/15		13,807.45
	42965	1	01432 2460	SNOW - MATERIALS & SUPPLIES 147.39 TONS CHILEAN ROCK	95887	02/26/15		02/26/15		8,663.59
	42966	1	01432 2460	SNOW - MATERIALS & SUPPLIES 149.72 TONS CHILEAN ROCK	96311	02/26/15		02/26/15		8,800.53
										45,712.08

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
1161	42975	1	01430 2320	REILLY & SONS INC VEHICLE OPERATION - FUEL 708.9 GALLONS DIESEL	78939	02/27/15		02/27/15		1,453.25
										1,453.25
2121	42976	1	01409 3745	SHERWIN-WILLIAMS CO. PW BUILDING - MAINT REPAIRS 2 QTS PAINT AND FOAM BRUSHES	4062-1	02/27/15		02/27/15		39.62
										39.62
2813	42977	1	01452 3711	TELTHORSTER, RUBY PILATES WINTER SESS.#1 - PILATE INSTRUCTION	022615	02/27/15		02/27/15		327.25
										327.25
2273	42979	1	01409 3605	VERIZON - 0527 PW BLDG - FUEL, LIGHT, SEWER & WATER FEBRUARY 15 - MARCH 14, 2015	021515-0527	02/27/15		02/27/15		180.10
										180.10
2868	42978	1	01409 3840	VERIZON-1420 DISTRICT COURT EXPENSES FEBRUARY 16 - MARCH 15, 2015	021615-1420	02/27/15		02/27/15		75.40
										75.40
1471	42980	1	01410 5340	WESTTOWN-EAST GOSHEN POLICE CAPITAL CONTRIBUTION - OTHER POLICE 2015 CAPITAL CONTRIBUTION	021815	02/27/15		02/27/15		20,002.50
										20,002.50
2775	42981	1	01432 2500	WRAY, TED SNOW - MAINTENANCE & REPAIRS REIMBURSEMENT FOR DAMAGED MAILBOX	021815	02/27/15		02/27/15		25.00
										25.00

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
03				SINKING FUND						
425				EAST GOSHEN TOWNSHIP - GENERAL						
	42928	1	03401 7450	CAPITAL PURCHASE - OFFICE EQUIP	022415	02/26/15		02/26/15		1,430.82
				REIMBURSE 01 FUND FOR 03 FUND CRED.						
				CARD EXPENSE - DELL COMPUTER						
										1,430.82

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05				SEWER OPERATING						
1658				AQUA PA						
	42917	1	05420 3602	C.C. COLLECTION -UTILITIES 000300141 0300141 1/20-2/18/15 GH	022015 GH	02/26/15		02/26/15		16.00
	42918	1	05420 3602	C.C. COLLECTION -UTILITIES 000363541 0357724 1/20-2/18/15 BK	022015 BK	02/26/15		02/26/15		16.00
										32.00
241				C.C. SOLID WASTE AUTHORITY						
	42924	2	05422 4502	R.C. SLUDGE-LAND CHESTER WEEK 2/16/15 - 2/20/15	39525	02/26/15		02/26/15		673.34
										673.34
3043				MAIN POOL & CHEMICAL COMP. INC.						
	42948	1	05422 2440	R.C. STP- CHEMICALS 2000 GAL. ALUMINUM SULFATE SOLUTION & 245 50LB BAGS SODIUM CARBONATE	1545898	02/26/15		02/26/15		5,857.00
										5,857.00

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
06		REFUSE								
241				C.C. SOLID WASTE AUTHORITY						
42924	1	06427	4502	LANDFILL FEES	39525	02/26/15		02/26/15		3,225.80
				WEEK 2/16/15 - 2/20/15						
										3,225.80
										109,582.47
										0 Printed, totalling 109,582.47

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	98,363.51	GENERAL FUND
03	03	1,430.82	SINKING FUND
05	05	6,562.34	SEWER OPERATING
06	06	3,225.80	REFUSE
		109,582.47	

PERIOD SUMMARY

Period	Amount
1502	109,582.47
	109,582.47

PLCIT 1107-1010

DATE	DESCRIPTION	TOTAL	1401.2100	1401.3000	1401.3070	1401.3210	1407.2130	1409.3745	1430.2330	1432.2460	1437.2460	1487.1910	1487.1910	1487.1910	1487.1910	1487.1910	1487.1910
	RICK SMITH																
12/24/2014	SUGARSYNC (60 GB Yearly)	74.99					74.99										
1/7/2015	AT&T IPAD	14.99				14.99											
1/9/2015	PSATS - Conference	1,100.00			1,100.00												
1/9/2015	GIANT - ABC Planning Session refreshments	22.93		22.93													
1/10/2015	GIANT - ABC Planning Session refreshments	63.33		63.33													
1/13/2015	DMI DELL K-12 -NEW computer - Sign Shop	1,430.82															1,430.82
1/14/2015	VERIZON WIRELESS - Monthly bill one time c.card pymt.	573.07				573.07											
1/16/2015	PSATS - Conference refund	-200.00			-200.00												
1/16/2015	ASFPW - Webinar Floodplain	50.00															50.00
1/16/2015	ASFPW - Webinar Floodplain	40.00															40.00
1/23/2015	REDVECTOR -Course on Streams	89.91															89.91
		\$3,260.24															
	MARK MILLER																
1/5/2015	RECON - LED Lighting	194.89						194.89									
1/8/2015	ZORO TOOLS - Small camera	126.66									126.66						
1/9/2015	AT&T DATA - PAD	30.00				30.00											
1/8/2015	WEAVERS STORE - Hoodies & Boots	1,699.03										1,699.03					
1/12/2015	W&R WIRELESS - IPHONE Upgrade	349.98				349.98											
1/17/2015	STAPLES Chair Camera	176.68						176.68									
1/23/2015	STAPLES - message board	65.27				65.27											
1/22/2015	PEPBOYS - Simple Green, wax spray & Bucket	137.72										137.72					
1/26/2015	GIANT - Food for PW Snow Storm	92.77									92.77						
1/26/2015	GIANT - Food for PW Snow Storm	53.46									53.46						
		\$2,926.46															
	JASON LANG																
	NO ACTIVITY JANUARY 2015																
		\$0.00															
	GRAND TOTAL	6,186.70	65.27	86.46	900.00	923.05	119.98	176.68	194.89	146.23	264.38	1,699.03	179.91	1,430.82	1,430.82	1,430.82	1,430.82

J/E's made

Ad to Master Credit Card List

03 fund to reimburse 01 fund for this expense

March 12, 2015

TREASURER'S REPORT
2015 RECEIPTS AND BILLS

GENERAL FUND

Real Estate Tax	\$294,983.60
Earned Income Tax	\$201,037.42
Local Service Tax	\$16,237.54
Transfer Tax	\$0.00
General Fund Interest Earned	\$398.00
Total Other Revenue	\$38,798.27
Total Receipts:	<u>\$551,454.83</u>

Accounts Payable	\$736,938.83
Electronic Pmts:	
Health Insurance	\$0.00
Credit Card	\$0.00
Postage	\$1,000.00
Debt Service	\$14,894.16
Payroll	\$97,044.74
Total Expenditures:	<u>\$849,877.73</u>

STATE LIQUID FUELS FUND

Receipts	\$2,320.00
Interest Earned	\$0.00
Total State Liquid Fuels:	<u>\$2,320.00</u>

Expenditures:	<u>\$0.00</u>
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SINKING FUND

Interest Earned	<u>\$389.96</u>
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Expenditures:	<u>\$0.00</u>
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TRANSPORTATION FUND

Interest Earned	<u>\$185.97</u>
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Expenditures:	<u>\$0.00</u>
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SEWER OPERATING FUND

Receipts	\$72,262.42
Interest Earned	\$42.91
Total Sewer:	<u>\$72,305.33</u>

Accounts Payable	\$40,663.45
Debt Service	\$33,440.94
Credit Card	\$0.00
Total Expenditures:	<u>\$74,104.39</u>

REFUSE FUND

Receipts	\$21,836.10
Interest Earned	\$17.02
Total Refuse:	<u>\$21,853.12</u>

Expenditures	<u>\$72,002.01</u>
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SEWER SINKING FUND

Interest Earned	<u>\$209.10</u>
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Expenditures	<u>\$0.00</u>
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OPERATING RESERVE FUND

Receipts	<u>\$240.97</u>
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Expenditures	<u>\$0.00</u>
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Events Fund

Receipts	<u>\$0.62</u>
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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: 03-12-14

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

General Fund Expenses include the March contribution to WEGO in the amount of \$293,496. Also included are contributions to the WEGO Pension Trust and WEGO other post-employment health trust totaling \$335,891.

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

EAST GOSHEN TOWNSHIP
MONTHLY DEBT PAYMENT BREAKDOWN
March 25, 2015

GENERAL FUND:

Interest payment	Principal payment	Loan Description	Original loan amount	Remaining Principal	Retirement Date
\$10,771.41	\$0	Multi purpose 9 projects	\$5,500,000	\$2,999,000	2023
\$3,623.55	\$0	Applebrook Park	\$3,000,000	\$1,071,000	2019
\$499.20	\$0	Spray Irrigation	\$287,000	\$144,000	2021

SEWER FUND:

Interest payment	Principal payment	Loan Description	Original loan amount	Remaining Principal	Retirement Date
\$1,289.67	\$0	Sewer Operations Munic Authority	\$1,128,000	\$365,000	2018
\$26,030.40	\$0	RCSTP Expansion	\$9,500,000	\$7,888,000	2032
\$6,120.87	\$0	Diversion Projects	\$2,500,000	\$2,409,000	2033

Report Date 03/06/15

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
1471				WESTTOWN-EAST GOSHEN POLICE						
	42989	1	01410 5300	POLICE GEN.EXPENSE	030115	03/06/15	03/01/15	03/06/15	8629 p	293,495.90
				MARCH 2015 CONTRIBUTION						
										293,495.90

293,495.90
1 Prepaids, totalling 293,495.90
0 Printed, totalling 0.00

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	293,495.90	GENERAL FUND
		293,495.90	

PERIOD SUMMARY

Period	Amount
1503	293,495.90
	293,495.90

Report Date 03/09/15

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MARP05 run by BARBARA

4 : 04 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
6		ABC PAPER & CHEMICAL INC								
42990	1	01409	3740	TWP. BLDG. - MAINT & REPAIRS C-FOLD & ROLL TOWELS, TOILET TISSUE & TRASH CAN LINERS	059716			03/09/15		268.26
42990	2	01409	3745	PW BUILDING - MAINT REPAIRS	059716			03/09/15		268.26
42991	1	01454	2000	MAINTENANCE SUPPLIES CLEANER, TOILET TISSUE & TRASH CAN LINERS	05917	03/09/15		03/09/15		314.34
										850.86
68		AMS APPLIED MICRO SYSTEMS LTD.								
42995	1	01401	3120	CONSULTING SERVICES FEBRUARY 2015	60575	03/09/15		03/09/15		1,097.00
42995	2	01414	5001	ZONING IT CONSULTING FEBRUARY 2015 - GEO-PLAN	60575	03/09/15		03/09/15		28.00
										1,125.00
1657		AQUA PA								
42996	1	01409	3600	TWP. BLDG. - FUEL, LIGHT, WATER 000309801 0309801 1/23-2/23/15 BS	022515 BS	03/09/15		03/09/15		16.21
										16.21
82		ASSOCIATED TRUCK PARTS								
43000	1	01430	2330	VEHICLE MAINT AND REPAIR 12 CONTAINERS POLAR POWER	952042	03/09/15		03/09/15		159.00
										159.00
102		B&D COMPUTER SOLUTIONS								
43001	1	01401	3120	CONSULTING SERVICES FEBRUARY 2015	00002954	03/09/15		03/09/15		2,000.00
										2,000.00
3450		B&H PHOTO & VIDEO								
43002	1	01452	3509	ROBOTICS PROGRAM SUPPLIES FOR LEGO CAMPS	030315	03/09/15		03/09/15		272.00
										272.00

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
3449	43061	1	01401 3000	DIVISION OF VITAL RECORDS GENERAL EXPENSE DEATH CERTIFICATE - DR.ROBERT WHITE	030215	03/09/15		03/09/15		9.00
										9.00
3000	43016	1	01430 2330	GARNET FORD VEHICLE MAINT AND REPAIR REPLACE BROKEN EGR VALVE - 07 FORD F-350	C67032	03/09/15		03/09/15		1,219.04
										1,219.04
3131	43017	1	01401 3840	GREAT AMERICA FINANCIAL SERVICES RENTAL OF EQUIP. -OFFICE MARCH 2015 - LANIER MP C5503 COPIER	16591736	03/09/15		03/09/15		305.00
										305.00
3451	43018	1	01432 2500	HERSHEY'S MILL ESTATES SNOW - MAINTENANCE & REPAIRS REIMBURSEMENT FOR DAMAGED MAILBOX	030215	03/09/15		03/09/15		25.00
										25.00
2717	43019	1	01433 2500	HIGGINS & SONS INC., CHARLES A. MAINT. REPAIRS.TRAFF.SIG. TRAF.LIGHT REPAIR - RT.3 & WESTTOWN WAY	38798	03/09/15		03/09/15		189.50
										189.50
3252	43020	1	01430 2330	HUNTER KEYSTONE PETERBILT L.P. VEHICLE MAINT AND REPAIR TWO ANTENNAS	1-250570132	03/09/15		03/09/15		160.68
										160.68
3452	43021	1	01452 3509	LEGO CONSUMER SERVICES ROBOTICS PROGRAM LEGOS	3002996705	03/09/15		03/09/15		349.99
										349.99
827	43023	1	01438 2450	MARTIN LIMESTONE INC. MATERIALS & SUPPLIES-HIGHWAYS 70.48 TONS R-5 RIP RAP STONE - WESTTOWN WAY BRIDGE	1135191	03/09/15		03/09/15		1,713.37
	43024	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS 92.03 TONS R-7 RIP RAP STONE - WESTTOWN WAY BRIDGE	1135192	03/09/15		03/09/15		2,510.58

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
										4,223.95
3419				MARTIN'S CHAIR INC.						
	43022	1	01462 2600	MINOR EQUIP. PURCHASE	030315	03/09/15		03/09/15		595.00
				BALANCE DUE FOR CUSTOM SIDES CHAIRS						
										595.00
3068				MILLER CONCRETE PRODUCTS INC.,A.C.						
	43025	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS	65627	03/09/15		03/09/15		1,960.00
				CONCRETE BASE, RISERS & GRATES						
	43026	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS	65631	03/09/15		03/09/15		4,300.00
				CONCRETE BASE, FRAMES & GRATES						
	43027	1	01436 2450	STORMWATER MATERIALS & SUPPLIES	65117	03/09/15		03/09/15		3,880.00
				DRAINAGE, INLET & TRASH RACK						
										10,140.00
2750				MRM WORKER'S COMP. FUND						
	43028	1	01486 3500	INSURANCE COVERAGE -PREM.	1415PRJ8211	03/09/15		03/09/15		25,351.11
				POLICY # 1415-352 THIRD INSTALLMNT						
				OF FOUR						
										25,351.11
1641				NAPA AUTO PARTS						
	43029	1	01430 2330	VEHICLE MAINT AND REPAIR	2-618263	03/09/15		03/09/15		57.00
				ABSORBENT						
	43030	1	01430 2330	VEHICLE MAINT AND REPAIR	2-618223	03/09/15		03/09/15		39.00
				BRAKLEEN						
	43031	1	01430 2330	VEHICLE MAINT AND REPAIR	2-618682	03/09/15		03/09/15		282.90
				2 BATTERIES						
	43032	1	01430 2330	VEHICLE MAINT AND REPAIR	2-618691	03/09/15		03/09/15		-90.00
				BATTERY CORE RETURNS						
										288.90
971				OCEANPORT INDUSTRIES INC						
	43033	1	01432 2460	SNOW - MATERIALS & SUPPLIES	96457	03/09/15		03/09/15		9,233.77
				157.09 TONS CHILEAN ROCK						
										9,233.77
1554				OFFICE DEPOT						
	43034	1	01401 2100	MATERIALS & SUPPLIES	756412533001	03/09/15		03/09/15		161.91
				ENVELOPES, RUBBER BANDS, INK, PAPER						
				CLIPS, HIGHLIGHTERS, INK CARTRIDGES						
				USB DRIVES, PASTEL PAPER & WIPES						
	43035	1	01401 2100	MATERIALS & SUPPLIES	756412700001	03/09/15		03/09/15		14.89
				INK CARTRIDGE						

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
										176.80
1778				PCCA						
	43036	1	01487 4600	TRAINING & SEMINARS-EMPLY 2 CLASSES V.DIMARTINI - 3/26 & 5/7	022715	03/09/15		03/09/15		80.00
										80.00
1555				PECO - 45168-01609						
	43038	1	01409 3605	PW BLDG - FUEL,LIGHT,SEWER & WATER 45168-01609 1/25-2/24/15 PW	022715	03/09/15		03/09/15		923.25
	43038	2	01409 3605	PW BLDG - FUEL,LIGHT,SEWER & WATER PAID IN ADVANCE - FEBRUARY	022715	03/09/15		03/09/15		-863.67
										59.58
2592				PECO - 45951-30004						
	43037	1	01454 3600	UTILITIES 45951-30004 1/27-2/20/15 RESTROOMS	022315	03/09/15		03/09/15		452.07
										452.07
1785				PENNSYLVANIA STATE POLICE						
	43039	1	01401 3000	GENERAL EXPENSE R13268235 BKGRND CHECK - PEPE	030315	03/09/15		03/09/15		10.00
	43039	2	01401 3000	GENERAL EXPENSE R13268394 BKGRND CHECK - STURGILL	030315	03/09/15		03/09/15		10.00
	43039	3	01401 3000	GENERAL EXPENSE R13268564 BKGRND CHECK - MUHAMMAD	030315	03/09/15		03/09/15		10.00
	43039	4	01401 3000	GENERAL EXPENSE R13268655 BKGRND CHECK - MUHAMMAD	030315	03/09/15		03/09/15		10.00
	43039	5	01401 3000	GENERAL EXPENSE R13277973 BKGRND CHECK - CARUSO	030315	03/09/15		03/09/15		10.00
	43039	6	01401 3000	GENERAL EXPENSE R13382240 BKGRND CHECK - HALL	030315	03/09/15		03/09/15		10.00
										60.00
1065				PETTY CASH						
	43040	1	01401 2100	MATERIALS & SUPPLIES PAPER TOWELS & BOWLS	030415	03/09/15		03/09/15		30.76
	43040	2	01401 3000	GENERAL EXPENSE GET WELL CARD, ICE -NEIGHBORHOOD U. TOLLS - M.GORDON, PARKING R.SMITH	030415	03/09/15		03/09/15		19.90
	43040	3	01401 3250	POSTAGE CERTIFIED POSTAGE MAILING & MISC. REIMBURSEMENTS	030415	03/09/15		03/09/15		7.53
	43040	4	01401 3300	AUTO ALLOWANCE MILEAGE - TIA 9/24 & M.GORDON 11/18	030415	03/09/15		03/09/15		29.25

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
1065				PETTY CASH						
	43040	5	01401 3410	ABC APPRECIATION EVENT	030415	03/09/15		03/09/15		58.80
				POSTAGE - ABC EVENT						
	43040	6	01409 3740	TWP. BLDG. - MAINT & REPAIRS	030415	03/09/15		03/09/15		7.41
				LIGHT BULBS FOR OFFICE						
	43040	7	01437 2460	GENERAL EXPENSE - SHOP	030415	03/09/15		03/09/15		67.27
				FOOD, SODA & BLANKETS - PW						
	43040	8	01454 2000	MAINTENANCE SUPPLIES	030415	03/09/15		03/09/15		22.21
				SUPPLIES FOR PARK BATHROOMS						
	43040	9	01430 2330	VEHICLE MAINT AND REPAIR	030415	03/09/15		03/09/15		89.50
				REIMBURSE J.BROWN - CDL LICENSE						
	43040	10	01380 0100	MISCELLANEOUS	030415	03/09/15		03/09/15		-0.03
				MISC. CHANGE FROM RICK						
										332.60
2154				PHILLIPS, BARBARA						
	43041	1	01401 3000	GENERAL EXPENSE	030415	03/09/15		03/09/15		13.73
				REIMBURSEMENT FOR NOTARY FORMS BOOK						
										13.73
1087				PIPE XPRESS INC.						
	43044	1	01436 2450	STORMWATER MATERIALS & SUPPLIES	72103	03/09/15		03/09/15		121.24
				PVC COUPLINGS & ELBOW - WINEBERRY						
										121.24
2342				POWERPRO EQUIPMENT						
	43046	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS	P61312	03/09/15		03/09/15		519.00
				SAKRETE PALLET & 42 CASES PREMIX						
				TYPE S MORT						
										519.00
2445				PROTECTION BUREAU, THE						
	43047	1	01409 3840	DISTRICT COURT EXPENSES	167278	03/09/15		03/09/15		171.15
				3VDC LITHIUM BATTERY & LABOR						
										171.15
2711				R.S. SALES & SERVICE INC.						
	43048	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS	66901	03/09/15		03/09/15		261.00
				ICE MACHINE REPAIR						
										261.00

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
1087				PIPE XPRESS INC.						
	43043	1	05420 3702	C.C. COLLEC.-MAINT.& REPR. 2X1 1/2 PPL REDUCING NIPPLE TUBE	72142	03/09/15		03/09/15		12.37
	43045	1	05420 3702	C.C. COLLEC.-MAINT.& REPR. PVC PIPE, COUPLINGS & TEES	72081	03/09/15		03/09/15		417.20
	43045	2	05420 3701	C.C. INTERCEPT.-MAINT.&REP PVC PIPE, COUPLINGS & TEES	72081	03/09/15		03/09/15		417.20
										846.77

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
06		REFUSE								
2762				AJB A.J. BLOSENSKI INC.						
	42992	1	06427 4500	CONTRACTED SERV.	531010301	03/09/15		03/09/15		56,396.70
				RESIDENTIAL PICK-UP - MARCH 2015						
	42992	2	06427 4500	CONTRACTED SERV.	531010301	03/09/15		03/09/15		-15.34
				LESS RESIDENT'S COST OF TRASHCAN REPLACEMENT DUE TO DAMAGE						
										56,381.36
241				C.C. SOLID WASTE AUTHORITY						
	43006	1	06427 4502	LANDFILL FEES	39392	03/09/15		03/09/15		3,755.73
				WEEK 2/2/15 - 2/6/15						
	43007	1	06427 4502	LANDFILL FEES	38978	03/09/15		03/09/15		4,855.35
				WEEK 12/16/14 - 12/22/14						
	43008	1	06427 4502	LANDFILL FEES	39585	03/09/15		03/09/15		3,040.39
				WEEK 2/23/15 - 2/27/15						
	43009	1	06427 4502	LANDFILL FEES	39585-2	03/09/15		03/09/15		675.99
				2/24/15						
										12,327.46
										481,763.62
										0 Printed, totalling 481,763.62

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	408,590.39	GENERAL FUND
05	05	4,464.41	SEWER OPERATING
06	06	68,708.82	REFUSE
		481,763.62	

PERIOD SUMMARY

Period	Amount
1503	481,763.62
	481,763.62

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MARP05 run by BARBARA 3 : 33 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
6	43080	1	01409 3740	ABC PAPER & CHEMICAL INC TWP. BLDG. - MAINT & REPAIRS MOP HEADS	059817	03/12/15		03/12/15		47.24
										47.24
1657	43082	1	01411 3630	AQUA PA HYDRANT & WATER SERVICE	030215 HY6	03/12/15		03/12/15		137.52
	43083	1	01411 3630	000309987 0309987 1/30-2/27/15 HY6 HYDRANT & WATER SERVICE	030215 279	03/12/15		03/12/15		4,696.50
	43083	2	01411 3631	000310033 0310033 1/30-2/27/15 186 HYDRANTS - RECHARGE EXPENSE	030215 279	03/12/15		03/12/15		2,348.25
										7,182.27
1198	43089	1	01410 5400	CHESTER COUNTY SPCA S.P.C.A. CONTRACT ANIMAL CONTROL ACTIVITY FOLLOW-UP	51	03/12/15		03/12/15		40.00
										40.00
2996	43090	1	01409 3740	CNS CLEANING COMPANY TWP. BLDG. - MAINT & REPAIRS	44013	03/12/15		03/12/15		870.00
	43090	2	01409 3840	JANITORIAL SERVICE - MARCH 2015 DISTRICT COURT EXPENSES	44013	03/12/15		03/12/15		255.00
										1,125.00
3458	43088	1	01432 2500	CORBA, GARY SNOW - MAINTENANCE & REPAIRS REIMBURSEMENT FOR DAMAGED MAILBOX	030915	03/12/15		03/12/15		25.00
										25.00
3352	43091	1	01437 2460	GAP POWER RENTALS PLUS LLC GENERAL EXPENSE - SHOP THERMOSTAT - EXCHANGE	1129641	03/12/15		03/12/15		17.63
										17.63
532	43092	1	01414 3000	GENERAL CODE PUBLISHERS CODE BOOKS/OTHER SUPPLEMENT NO. 67 - 20 COPIES	BILL00016922	03/12/15		03/12/15		1,720.94
										1,720.94

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MARP05 run by BARBARA 3 : 33 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01	GENERAL FUND									
563	43093	1	01430 2330	GRAINGER VEHICLE MAINT AND REPAIR HOSE REEL	9671523000	03/12/15		03/12/15		220.95
										220.95
679	43095	1	01432 2500	INTERCON TRUCK EQUIPMENT SNOW - MAINTENANCE & REPAIRS 9' MC EDGE & PLOW BLADE GUIDES	1046095-IN	03/12/15		03/12/15		585.48
										585.48
2940	43096	1	01401 3210	J&R WIRELESS LLC. COMMUNICATION EXPENSE APPLE IPHONE - S.BIONDI	8031-01	03/12/15		03/12/15		399.98
	43097	1	01401 3210	COMMUNICATION EXPENSE IPHONE - OTTERBOX	8032-01	03/12/15		03/12/15		55.00
										454.98
719	43098	1	01430 2330	KEEN COMPRESSED GAS COMPANY VEHICLE MAINT AND REPAIR HELMET, SAFETY GLASSES, SOAPSTONE HOLDER, HANDLE BRUSH & WELDING GLOVES	30094048	03/12/15		03/12/15		127.22
	43103	1	01437 2460	GENERAL EXPENSE - SHOP VARIOUS GAS CYLINDERS	83034814	03/12/15		03/12/15		50.52
										177.74
2442	43099	1	01430 2330	KENT AUTOMOTIVE VEHICLE MAINT AND REPAIR HEX NUTS, WASHERS, HEX CAPS, LAG SCREWS & CAP SCREWS	9303090388	03/12/15		03/12/15		628.77
	43100	1	01430 2330	VEHICLE MAINT AND REPAIR HEX NUTS, ADAPTERS, CAP SCREWS, BOLTS & FITTINGS	9303090387	03/12/15		03/12/15		681.98
	43101	1	01432 2500	SNOW - MAINTENANCE & REPAIRS BRASS BALL VALVES	9303093059	03/12/15		03/12/15		111.29
	43102	1	01430 2330	VEHICLE MAINT AND REPAIR HEX NUT, WASHERS, LOCK NUTS & CAP SCREWS	9303093057	03/12/15		03/12/15		398.59
										1,820.63

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MARP05 run by BARBARA 3 : 33 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
808	43104	1	01402 3110	MAILLIE FALCONIERO & CO. AUDITING EXPENSE PARTIAL BILLING 2014 EXAM 2014 EAST GOSHEN FINANCIAL STMTS.	1000041762	03/12/15		03/12/15		14,409.00
										14,409.00
3454	43105	1	01438 2450	MOBILE LIFTS INC. MATERIALS & SUPPLIES-HIGHWAYS 6" SHACKLE, J-HOOK, ROUNDSLINGS & 4" SHACKLE	187781	03/12/15		03/12/15		225.23
										225.23
1554	43106	1	01401 2100	OFFICE DEPOT MATERIALS & SUPPLIES AAA BATTERIES, PENCILS, TAPE, RECPT BOOK, ENVELOPES, LETTER OPENER & LABELS	758671702001	03/12/15		03/12/15		75.95
	43107	1	01401 2100	MATERIALS & SUPPLIES TONER & INK CARTRIDGES	758671904001	03/12/15		03/12/15		496.73
	43108	1	01401 2100	MATERIALS & SUPPLIES TONER	758671908001	03/12/15		03/12/15		69.99
										642.67
2352	43110	1	01434 3610	PECO - 99193-01400 STREET LIGHTING 99193-01400 1/28-2/26/15	030515	03/12/15		03/12/15		802.78
	43110	2	01433 2470	UTILITIES - TRAFFIC LIGHTS 99193-01400 1/28-2/26/15	030515	03/12/15		03/12/15		721.03
										1,523.81
3153	43109	1	01409 7505	PECO - 01360-05046 BOOT & PAOLI LED SIGN 01360-05046 1/30-3/2/15 LED BOOT RD	030215	03/12/15		03/12/15		49.40
										49.40
1005	43111	1	01438 3840	PENNSYLVANIA ONE CALL SYSTEM EQUIPMENT RENTAL MONTHLY ACTIVITY - FEBRUARY 2015	0000629086	03/12/15		03/12/15		22.11
										22.11

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
1876	43112	1	01430 2330	RANSOME RENTAL COMPANY LP VEHICLE MAINT AND REPAIR PIN & RETAINER	04C050019	03/12/15		03/12/15		61.52
										61.52
1196	43115	1	01452 2000	S&S WORLDWIDE INC SUMMER PROGRAM SUPPLIES BANDANNAS & SOAP MAKING KITS	8478050	03/12/15		03/12/15		80.95
										80.95
3459	43114	1	01409 3740	SASS-MOORE SERVICE CORPORATION TWP. BLDG. - MAINT & REPAIRS TROUBLESHOOT HEATING UNIT PROBLEMS	0065407	03/12/15		03/12/15		270.00
										270.00
1783	43113	1	01411 6000	STATE WORKERS INSURANCE FUND VOLUNTEER FIREFIGHTER WORKERS COMP POLICY #05918452 INSTALL. 4 OF 11	022715	03/12/15		03/12/15		4,070.00
										4,070.00
2829	43118	1	01401 3210	VERIZON - TWP.FIOS 11627 COMMUNICATION EXPENSE FEBRUARY 28 - MARCH 27, 2015	022815-11627	03/12/15		03/12/15		79.99
										79.99

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05				SEWER OPERATING						
2918				ALS ENVIRONMENTAL						
	43081	1	05422 4500	R.C. STP-CONTRACTED SERV. LAB TESTS RCSTP - 2/24-3/2/15	40-108317	03/12/15		03/12/15		144.00
										144.00
151				BLOSENSKI DISPOSAL CO, CHARLES						
	43084	1	05422 4502	R.C. SLUDGE-LAND CHESTER SWITCH 20 YDS WITH LINER 3/2/15	10288	03/12/15		03/12/15		181.00
	43085	1	05422 4502	R.C. SLUDGE-LAND CHESTER SWITCH 20 YDS WITH LINER 3/5/15	10289	03/12/15		03/12/15		181.00
										362.00
2695				BRICKHOUSE ENVIRONMENTAL						
	43086	1	05422 4500	R.C. STP-CONTRACTED SERV. PROF.SERVICE FEBRUARY 2015-APPLEBRK	8012	03/12/15		03/12/15		3,001.26
										3,001.26
241				C.C. SOLID WASTE AUTHORITY						
	43087	2	05422 4502	R.C. SLUDGE-LAND CHESTER WEEK 3/2/15 - 3/6/15	39646	03/12/15		03/12/15		1,311.87
										1,311.87
665				IF IT'S WATER INC.						
	43094	1	05422 3700	R.C. STP-MAINT & REPAIRS SIEMENS BALLASTS	40694	03/12/15		03/12/15		2,651.00
										2,651.00
1005				PENNSYLVANIA ONE CALL SYSTEM						
	43111	2	05422 3701	R.C. COLLEC.-MAINT.& REPR MONTHLY ACTIVITY - FEBRUARY 2015	0000629086	03/12/15		03/12/15		22.10
	43111	3	05422 3702	R.C. COLLECTION-MAINT. & REP I&I MONTHLY ACTIVITY - FEBRUARY 2015	0000629086	03/12/15		03/12/15		22.10
										44.20
2914				TOWLER, SCOTT A.						
	43116	1	05422 4500	R.C. STP-CONTRACTED SERV. SERVICES RE: RCSTP - JANUARY 2015	15-01031-2	03/12/15		03/12/15		14,187.02
	43117	1	05422 4500	R.C. STP-CONTRACTED SERV. SERVICES RE: RCSTP - FEBRUARY 2015	15-030131-2	03/12/15		03/12/15		14,417.70
										28,604.72

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MARP05 run by BARBARA 3 : 33 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05		SEWER OPERATING								
2773		VERIZON - PW FIOS 9583								
	43119	1	05422 3601	R.C. COLLEC.-UTILITIES FEBRUARY 28 - MARCH 27, 2015	022815-9583	03/12/15		03/12/15		79.99
										79.99

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MARP05 run by BARBARA 3 : 33 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
06		REFUSE								
241				C.C. SOLID WASTE AUTHORITY						
	43087	1	06427 4502	LANDFILL FEES	39646	03/12/15		03/12/15		3,293.19
				WEEK 3/2/15 - 3/6/15						
										3,293.19
										74,344.77
0 Printed, totalling										74,344.77

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	34,852.54	GENERAL FUND
05	05	36,199.04	SEWER OPERATING
06	06	3,293.19	REFUSE
		74,344.77	

PERIOD SUMMARY

Period	Amount
1503	74,344.77
	74,344.77

Rick Smith

From: Rick Smith <rsmith@eastgoshen.org>
Sent: Monday, February 23, 2015 2:22 PM
To: 'jpbuonanno@verizon.net'; 'sisayeff@eastgoshen.org'; 'cbattavio@eastgoshen.org'; 'cproctor@eastgoshen.org'; 'jemanuel@eastgoshen.org'
Subject: RE: Re: RE: Deer Season

Mr. Buonanno

Thank you for your e-mail. Your e-mail will be listed on the correspondence section of the March 3, 2015 meeting agenda.

Rick Smith

-----Original Message-----

From: jpbuonanno@verizon.net [<mailto:jpbuonanno@verizon.net>]
Sent: Monday, February 23, 2015 2:05 PM
To: sisayeff@eastgoshen.org; cbattavio@eastgoshen.org; cproctor@eastgoshen.org; jemanuel@eastgoshen.org; rsmith@eastgoshen.org
Subject: Fwd: Re: RE: Deer Season

----- Original Message -----

From: jpbuonanno@verizon.net
Date: Feb 22, 2015 3:32:39 PM
Subject: Re: RE: Deer Season
To: mshane@eastgoshen.org

I request this email be entered into the minutes.....verbatim....as a residents comments concerning this Deer Report. I think all the residents should know what I'm thinking. I hope your having a great day too. Best Joe Buonanno

On 02/21/15, mshane@eastgoshen.org wrote:

Good Afternoon Joe,

Always good to know what you are thinking.

Have a nice weekend.

Marty

-----Original Message-----

From: jpbuonanno@verizon.net

Sent: Friday, February 20, 2015 3:38pm

To: mshane@eastgoshen.org, sisayeff@eastgoshen.org, cbattavio@eastgoshen.org, cproctor@eastgoshen.org, jmanuel@eastgoshen.org

Subject: Deer Season

Gentlemen/Madam, I just had the opportunity to review the harvest numbers for the 14/15 hunt.....For the most part it was a good hunt.....Best in Hunt goes to Jeager,Garrity,Malinchak, Kovach and Wahn. Bow Tree/Keystone/Supplee have best averages by far. Wentworth group not so good.....A 45,60 and 65 pounders???? I hear tell the sixty pounder gained 20 lbs upon death. Very unimpressive. Out West The wardens call these THRILL KILLS.....because there is no other way to explain it.... Jeager,Garrity,Malinchak , Kovach and Wahn, get 5 days and 6 nights in the Wyoming wilderness to hunt Prong Horn, Elk, and Mule Deer. Horses, pack mules,supplies/provisions will be provided. Must know how to ride.....instructions on how to pack Mules will be provided.....must know how to use compass.....and travel light.....satellite phone will be provided so search and rescue can get coordinates.....Bow/September....Rifle/October.....Bow in the mountains/ Rifle on the range..... Wentworth group....I propose the BOS provide them with FREE tickets to the Elmwood Petting Zoo in Norristown Pa. to see up close and personal what grown up deer look like.....so the boys have a good idea what to look for next year. I heard a rumor Bill O' Reilly is researching a book called Killing Bambi.....Disney might take the movie rights..... I know some people will agree to disagree with my thoughts about this hunt.....to be politically correct.....I don't want you to think I'm mocking the numbers and weights associated with the Wentworth boys.....I want you to know I'm mocking numbers and weights associated with the Wentworth boys. I would have preferred to email this directly to the Deer Committee but the new and improved web page prevented me from doing so. Thank you for your time and consideration.....Joseph Buonanno East Goshen Resident



The Chester County Historic Preservation Network
P.O. Box 174
West Chester, PA 19381

February 23, 2015

Martin Shane
East Goshen Township Board of Supervisors
1580 Paoli Pike
West Chester, PA 19380-6199

RECEIVED

FEB 25 2015

Dear Mr. Shane,

On behalf of the Chester County Historic Preservation Network board of directors, I would like to thank the Supervisors of East Goshen Township for your kindness in letting us use the East Goshen Township Building for meetings.

Your generosity in permitting us to meet in the East Goshen Township Building is greatly appreciated. You have helped the Network by providing your facility for our regular monthly 'Education & Programs' meetings as well as our annual 'January Retreat' where we plan for the future. Because of your help the Network can continue to enhance the beauty of Chester County by promoting preservation throughout.

Thank you again,

Susan Marshall, President
Chester County Historic Preservation Network

Cc: Rick Smith, Township Manager

The Chester County Historic Preservation Network is an affiliation of local organizations and individuals dedicated to protecting and preserving Chester County's historic resources and landscapes through education, facilitation, and public and private advocacy.

Goshen Fire Company

Ambulance Year-to-Date Statistics						
for						
2015						
	JAN	FEB	MAR	APR	DEC	TOT
Calls	312	316				628
Career Only Crews (53%)	163	168				331
Blended Crews (3%)	7	12				19
Volunteer Only Crews (44%)	142	136				278
Calls To:						
Bellingham	61	44				105
Hershey Mill	28	35				63
Ice Line	3	5				8
Pembrooke	12	11				23
Solana of Willistown	18	11				29
Wellington	40	29				69
YMCA	1	2				3
Type Calls						
Abdominal Pain	5	6				11
Accident - Entrapment	3					3
Accident - Injuries	3	10				13
Accident - Serious		2				2
Accident - Unknown Injuries	12	13				25
Alarm - Medical / CO	8	9				17
Allergic / Medication Reaction	3					3
Assault	1					1
Back Pain	2	7				9
Cardiac /Resp Arrest	2	4				6
Chest Pain	15	15				30
Choking		1				1
Diabetic Emergency	2	3				5
DOA	1	5				6
Emotional Disorder	9	7				16
Equestrian Accident		1				1
Exposure to Heat / Cold		2				2
Fall Victim	63	64				127
Fracture	2	1				3
Head Injury		2				2

Goshen Fire Company

Ambulance Year-to-Date Statistics						
for						
2015						
	JAN	FEB	MAR	APR	DEC	TOT
Heart Problems	9	5				14
HEMORRHAGING	7	6				13
Hyper Tension	1	1				2
Hypo Tension	6	1				7
Injured Person	9	12				21
Laceration	1					1
Overdose	3	3				6
Respiratory Difficulty	43	31				74
Seizures	6	6				12
sick person	55	60				115
Stand By - Fire	20	23				43
Stroke/CVA	5	7				12
Syncope / Fainting	5	5				10
Unknown Nature	3	2				5
Unresponsive Person	8	2				10
Patients Treated (Total)	258	255				513
Patients Treated - Age 65 and Over	195	191				386
Patients Treated (Total) - By ALS Units						
CCH Medic 91	54	51				105
Malvern Medic 4	34	24				58
Patients Transported (Total) - By Destination						
Brandywine Hospital	2					2
Bryn Mawr Hospital	4					4
Chester County Hospital	107	110				217
Paoli Memorial Hospital	106	88				194
Riddle Hospital	2	1				3
Total Patients transported	221	199				420
Calls No Patients were transported	91	117				208
Box Number Statistics - Number of Calls						
0		2				2
120	1					1

Goshen Fire Company

Ambulance Year-to-Date Statistics						
for						
2015						
	JAN	FEB	MAR	APR	DEC	TOT
323		2				2
404		1				1
405		1				1
484	3	2				5
488	1					1
505	1					1
51	1					1
52		1				1
54	144	162				306
56	160	145				305
581	1					1
Township Statistics - Number of Calls						
East Goshen Township	192	175				367
East Whiteland Township	1					1
Middletown Township (Delaware)		2				2
Tredyffrin Township		2				2
West Chester Borough		1				1
West Goshen Township	57	69				126
West Whiteland Township	1					1
Westtown Township	29	39				68
Willistown Township	32	28				60
Township Statistics - Hours in Service						
East Goshen Township	166.4	151.5				317.9
East Whiteland Township	0.1					0.1
Middletown Township (Delaware)		3.5				3.5
Tredyffrin Township		4.3				4.3
West Chester Borough		0.1				0.1
West Goshen Township	41.0	71.9				112.9
West Whiteland Township	0.3					0.3
Westtown Township	22.2	27.7				49.9
Willistown Township	28.4	22.9				51.2
Total Company Hours in Service						540.2
Township Statistics - Person Hours in Service (Total)						
East Goshen Township	343.4	309.2				652.6

Goshen Fire Company

Ambulance Year-to-Date Statistics						
for						
2015						
	JAN	FEB	MAR	APR	DEC	TOT
East Whiteland Township	0.1					0.1
Middletown Township (Delaware)		6.9				6.9
Tredyffrin Township		8.6				8.6
West Chester Borough		0.1				0.1
West Goshen Township	86.9	151.0				237.9
West Whiteland Township	0.6					0.6
Westtown Township	46.8	55.4				102.2
Willistown Township	58.2	46.1				104.3
Total Person Hours in Service						1113.3
Career Hours in Service	274.1	331.1				605.2
Volunteer Hours in Service	261.8	246.3				508.1
Township Statistics - Patients Treated (Total)						
East Goshen Township	166	153				319
Middletown Township (Delaware)		1				1
Tredyffrin Township		1				1
West Goshen Township	44	53				97
Westtown Township	22	25				47
Willistown Township	26	22				48
Township Statistics - Patients Treated Age 65 and Over						
East Goshen Township	135	127				262
Middletown Township (Delaware)		1				1
West Goshen Township	28	29				57
Westtown Township	9	16				25
Willistown Township	23	18				41
Unit Statistics - Hours in Service						
A54-1	25.0	101.7				126.7
A54-2	101.5	57.4				158.9
A56-1	30.6					30.6
A56-2	101.3	122.6				224.0
Scratches (Total)						
1st Call	2	9				11
	0	1				1

Goshen Fire Company

Ambulance Year-to-Date Statistics						
for						
2015						
	JAN	FEB	MAR	APR	DEC	TOT
2nd Call	2	3				5
3rd Call	0	5				5
4th Call	0	0				0
Calls from 6AM to 5PM	160	169				329
Calls from 5PM through 11PM	95	96				191
Calls from 11PM to 6AM (Night Crew)	57	51				108
Saturday Calls 8am to 6pm	24	27				51
Sunday Calls 8am to 6pm	26	30				56