

**AGENDA (CORRECTED)**  
**EAST GOSHEN TOWNSHIP**  
**BOARD OF SUPERVISORS**

Tuesday, April 7, 2015  
7:00 PM

1. Call to Order
2. Pledge of Allegiance
3. Moment of Silence – Supervisor Carmen Battavio
4. Ask if anyone is recording the meeting
5. Public Comment – Hearing of Residents (Optional)
6. Chairman’s Report
  - a. Announce appointment to Planning Commission
  - b. Charles Gaza, Chief of Staff in the District Attorney’s office to update Board on PA Dog Law
7. Public Hearings
  - a. The Board will conduct a public hearing to consider an Ordinance amending Chapter 240 of the East Goshen Township Code titled Zoning to amend the design and landscaping controls for I-1 Light Industrial District in Section 240-19.F; to add design and screening requirements for I-2 Planned Business, research and limited industrial District in new Section 240-20H; to amend design and landscaping controls in BP Business Park District in Section 240-21F and amend Chapter 205 of East Goshen Township Code, titled “Subdivision and Land Development”, Section 205-7, titled “Definitions” to add definitions for “Invasive Tree”, “Non-Invasive Tree” and “Wooded Lot”.
8. Police/EMS Report
  - Malvern Fire Co.
  - Fire Marshal – March 14, 2015 Report
  - Goshen Fire Co.
9. Financial Report
10. Old Business
  - a. Consider Dunkin Donut Zoning Amendment
  - b. Consider Board’s Position on Swiss Farms application to amend ZHB Decision.
  - c. Consider Grand Oak Storm Sewer
  - d. Consider East Boot Road Bridge
11. New Business
  - a. Consider 1662 E. Boot Road / Sign Final Plans
  - b. Consider mower replacement
12. Any Other Matter
13. Approval of Minutes
  - a. February 3, 2015
  - b. February 17, 2015
  - c. March 10, 2015 (added to agenda)
  - d. March 17, 2015 (added to agenda)
14. Treasurer’s Report
  - a. April 2, 2015

15. Correspondence, Reports of Interest

- a. Acknowledge receipt of PennDOT's approval of request for flashing warning device at Paoli Pike and Township Park
- b. Acknowledge PECO's letter regarding upcoming electric equipment inspections.

16. Dates of Importance

Apr 08, 2015	Conservancy Board	7:00 pm
Apr 09, 2015	Historical Commission	7:00 pm
Apr 11, 2015	Keep East Goshen Beautiful	8:00 am
Apr 13, 2015	Municipal Authority	6:00 pm
Apr 13, 2015	Comp Plan Task Force	7:00 pm
Apr 15, 2015	Futurist Committee	7:00 pm
Apr 16, 2015	Commerce Commission	7:00 pm

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.

# Memorandum

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East Goshen Township  
1580 Paoli Pike  
West Chester, PA 19380

Voice: 610-692-7171


Fax: 610-692-8950

E-mail: [mgordon@eastgoshen.org](mailto:mgordon@eastgoshen.org)

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Date: 4/2/2015

To: Board of Supervisors

From: Mark Gordon, Township Zoning Officer 

Re: Rooftop Structures and Wooded Lot Ordinance

Board Members,

The CCPC has reviewed both the Rooftop Structures and the Wooded lot Ordinances. The proposed ordinance combines both the wooded lot ordinance and the roof top structures ordinances together.

The CCPC has recommended that we define "invasive plant species" instead of "invasive trees" which may make sense to include. The Conservancy Board also took issue with a how we are classifying invasive trees and would like to see language about how the viability of trees is determined to also be included in the ordinance.

Staff recommends that this ordinance be adopted at this time and we ask the Conservancy Board to make a recommendation on how to amend the ordinance to address their concerns.

**Draft Motion:**

Mr. Chairman, I move that we adopt the ordinance amendment adding a definition for wooded lot, invasive tree and non-invasive tree and amend the rooftop structure screening requirements of the ordinance.

# EAST GOSHEN CONSERVANCY

November 20, 2014

East Goshen Township  
Planning Commission  
1580 Paoli Pike  
West Chester, Pa. 19380

Re: Wooded Lot Definition

Dear Commission Members:

At their meeting on November 12, 2013 the Conservancy Board voted in favor of the following motion:

Mr. Chairman, I move that we recommend that the Board of Supervisors consider adding the following definition for "Wooded Lot" to the Township Subdivision and Land Development ordinance. This definition is consistent with the definition of "woods" in the Storm water Management ordinance.

Sincerely,



Mark A. Gordon  
Zoning Officer

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

February 12, 2015

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

Re: Rooftop Structures

Dear Board Members:

At their meeting on February 4, 2015 the Planning Commission voted unanimously in favor of the following motion:

Mr. Chairman, I move that we recommend that the Board of Supervisors adopt the proposed zoning ordinance amendments addressing the screening requirements for rooftop structures in the BP and I zoning districts.

Sincerely,



Mark A. Gordon  
Township Zoning Officer

## Mark Gordon

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**From:** Walter Wujcik  
**Sent:** Thursday, March 12, 2015 9:50 PM  
**To:** mgordon@eastgoshen.org  
**Cc:** [REDACTED]  
**Subject:** Wooded Lot

Mark,

The Conservancy Board reviewed your memo and supporting information on Wooded Lot at last night's meeting. We offer the following comments:

The words non-invasive should be removed from the definition. The PA DCNR listing of "Troublesome Trees" (invasive trees) is for trees "determined by DCNR to be invasive on State Forest and State Park lands and may act aggressively in other parts of Pennsylvania. Some of the species listed below are only invasive in certain environmental conditions and there may be cases where they may be used with little environmental risk." A few substantial specimens of "troublesome trees" in a stand of trees on an isolated lot (not near to state forests or park lands) should be used for consideration of a wooded lot.

The viability of a tree should be determined by independent representatives (certified arborist) from the Township and the developer/owner. A definition of tree viability should be provided. Viability of trees should take into consideration the tree's location, value(i.e., screening, habitat, esthetics, etc.), structural integrity or lack of, available space for the species of tree in question, and survival expectation given current conditions (i.e., blight, parasitic infestations, deer, etc.).

Thank you for requesting our review.

Walter Wujcik

[wujcikw@townshipofeastgoshen.org](mailto:wujcikw@townshipofeastgoshen.org)



# THE COUNTY OF CHESTER

**COMMISSIONERS**

Terence Farrell  
Kathi Cozzone  
Michelle Kichline

**RONALD T. BAILEY, AICP**  
Executive Director

**PLANNING COMMISSION**

Government Service Center, Suite 270  
601 Westtown Road  
P.O. Box 2747  
West Chester, PA 19380-0990  
(610) 344-6285 Fax: (610) 344-6515

March 18, 2015

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

Re: Zoning Ordinance Amendment - Design and Landscaping/Screening Controls, I-1 Light Industrial,  
I-2 Planned Business, Research and Limited Industrial and BP Business Park Zoning Districts  
# ZA-2-15-11330 - East Goshen Township

Dear Mr. Smith:

The Chester County Planning Commission has reviewed the proposed amendment as submitted pursuant to the provisions of the Pennsylvania Municipalities Planning Code, Section 609(e). The referral for review was received by this office on February 19, 2015. We offer the following comments to assist in your review of the proposed amendment.

**DESCRIPTION OF THE AMENDMENT:**

1. East Goshen Township has proposed the following amendments to its Zoning Ordinance, as specified in Section 1 of the draft Ordinance:
  - A. Amend the existing design and landscaping controls for the I-1 Light Industrial zoning district in Section 240-19.F;
  - B. Add a new subparagraph H to the design and screening requirements for the I-2 Planned Business, Research and Limited Industrial District in Section 240-20; and
  - C. Amend the design and landscaping controls for the BP Business Park District in Section 240-21.F.
2. Section 2 of the draft Ordinance, which addresses the addition of definitions for the terms Invasive Trees, Non-Invasive Trees, and Wooded Lot to Section 205-7 of the Township Subdivision and Land Development Ordinance, is addressed by the Commission in a separate review (CCPC# SA-2-15-11329).

**COMMENTS ON THE AMENDMENT:**

3. The Township should clarify if the existing screening requirements for rooftop structures in the I-2 District (Section 240-20.G(3)) will remain, as these standards would appear to conflict with the screening standards proposed for Section 240-20.H. We acknowledge that the existing rooftop screening standards in the I-1 and BP zoning districts are being deleted as part of this amendment.

Page: 2

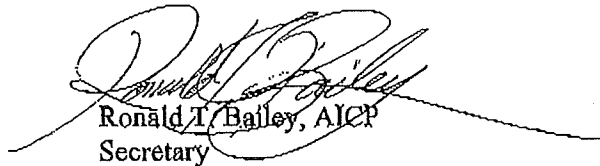
Re: Zoning Ordinance Amendment - Design and Landscaping/Screening Controls, I-1 Light Industrial,  
I-2 Planned Business, Research and Limited Industrial and BP Business Park Zoning Districts

# ZA-2-15-11330 - East Goshen Township

**RECOMMENDATION:** East Goshen Township should consider the comments in this letter before acting on the proposed zoning amendment.

We request an official copy of the decision made by the Board of Supervisors, as required by Section 609(g) of the Pennsylvania Municipalities Planning Code. This will allow us to maintain a current file copy of your ordinance.

Sincerely,



Ronald T. Bailey, AICP  
Secretary

RTB/PF



**EAST GOSHEN TOWNSHIP  
PLANNING COMMISSION**

1580 PAOLI PIKE, WEST CHESTER, PA 19380-6199

February 12, 2015

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

Re: Wooded Lot

Dear Board Members:

At their meeting on February 4, 2015 the Planning Commission reviewed some additional information on a proposed ordinance definition for "Wooded lot" and voted unanimously in favor of the following motion:

Mr. Chairman, I move that we recommend that the Board of Supervisors consider adding the definition for "Wooded Lot" to the Township Subdivision and Land Development ordinance. This definition is consistent with the definition of "woods" in the Storm water Management ordinance.

Sincerely,



Mark A. Gordon  
Township Zoning Officer



# THE COUNTY OF CHESTER

**COMMISSIONERS**

Terence Farrell  
Kathi Cozzone  
Michelle Kichline

**RONALD T. BAILEY, AICP**  
Executive Director

**PLANNING COMMISSION**

Government Service Center, Suite 270  
601 Westtown Road  
P.O. Box 2747  
West Chester, PA 19380-0990  
(610) 344-6285 Fax: (610) 344-6515

March 18, 2015

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

Re: Subdivision and Land Development Ordinance Amendment -- Definitions: Invasive Trees;  
Non-Invasive Trees; and Wooded Lot  
# SA-2-15-11329 - East Goshen Township

Dear Mr. Smith:

The Chester County Planning Commission has reviewed the proposed amendment as submitted pursuant to the provisions of the Pennsylvania Municipalities Planning Code, Section 505(a). The referral for review was received by this office on February 19, 2015. We offer the following comments to assist in your review of the proposed amendment.

## DESCRIPTION OF THE AMENDMENT:

1. East Goshen Township proposes to add definitions for the following terms to Section 205-7 of its Subdivision and Land Development Ordinance (SLDO), as specified in Section 2 of the draft Ordinance: Invasive Trees; Non-Invasive Trees; and Wooded Lot.
2. Section 1 of the draft Ordinance, which addresses amendments to the design and landscaping/screening control standards for the I-1 Light Industrial, I-2 Planned Business, Research and Limited Industrial, and BP Business Park zoning districts, is addressed by the Commission in a separate review (CCPC# ZA-2-15-11330).

## COMMENTS ON THE AMENDMENT:

3. We recommend that, in place of the proposed definition for "Invasive Trees," the Township should provide a definition for the term "Invasive Plant Species" or "Invasive Vegetation" in order to address all invasive plants (we note the term "invasive vegetation" is utilized, but not defined, in Chapter 195-Stormwater Management of the Township Code). This definition should provide specific language on what constitutes an invasive plant species, along with a list of applicable species. We suggest that the Township refer to the definition of "invasive plant species" in Section 320-8 of the North Coventry Township SLDO, which is available online at: <http://ecode360.com/11559712>.

If the Township prefers to reference the PA Department of Conservation and Natural Resources (DCNR) list of invasive plants, then they should clearly reference that this information is currently available online at:

[http://www.dcnr.state.pa.us/cs/groups/public/documents/document/dcnr\\_20026634.pdf](http://www.dcnr.state.pa.us/cs/groups/public/documents/document/dcnr_20026634.pdf).

Page: 2

Re: Subdivision and Land Development Ordinance Amendment – Definitions: Invasive Trees;  
Non-Invasive Trees; and Wooded Lot

# SA-2-15-11329 - East Goshen Township

4. Managing invasive plants is one of the Natural Resource Policies of *Landscapes2*, the 2009 Chester County Comprehensive Plan (Policy NR2.1). We recommend that the Township review the following Planning Tool on the Commission's Discover the Future website for assistance in drafting the ordinance language:

<http://chescopagreen.com/ToolsLandscape/Rural/NativePlants.cfm>.

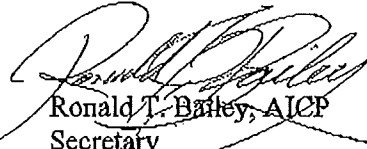
Additional information on this issue is also available on the PA Department of Conservation and Natural Resources (DCNR) website at:

<http://www.dcnr.state.pa.us/forestry/plants/invasiveplants/index.htm>.

**RECOMMENDATION:** The Commission recommends that the issues raised in this letter be addressed before action is taken on the proposed Subdivision and Land Development Ordinance amendment.

We request an official copy of the decision made by the Board of Supervisors, as required by Section 505(b) of the Pennsylvania Municipalities Planning Code. This will allow us to maintain a current file copy of your ordinance.

Sincerely,



Ronald T. Bailey, AICP  
Secretary

RTB/PF

**EAST GOSHEN TOWNSHIP**  
**CHESTER COUNTY, PENNSYLVANIA**

**ORDINANCE NO.        - 2015**

**AN ORDINANCE OF EAST GOSHEN TOWNSHIP, CHESTER COUNTY, PENNSYLVANIA, AMENDING CHAPTER 240 OF THE EAST GOSHEN TOWNSHIP CODE, TITLED, "ZONING", TO AMEND THE DESIGN AND LANDSCAPING CONTROLS FOR THE I-1 LIGHT INDUSTRIAL DISTRICT IN SECTION 240-19.F; TO ADD DESIGN AND SCREENING REQUIREMENTS FOR THE I-2 PLANNED BUSINESS, RESEARCH AND LIMITED INDUSTRIAL DISTRICT IN A NEW SECTION 240-20.H; TO AMEND THE DESIGN AND LANDSCAPING CONTROLS IN THE BP BUSINESS PARK DISTRICT IN SECTION 240-21.F AND TO AMEND CHAPTER 205 OF THE EAST GOSHEN TOWNSHIP CODE, TITLED, "SUBDIVISION AND LAND DEVELOPMENT", SECTION 205-7, TITLED, "DEFINITIONS" TO ADD DEFINITIONS FOR "INVASIVE TREE", "NON-INVASIVE TREE" AND "WOODED LOT".**

BE IT ENACTED AND ORDAINED by the Board of Supervisors of East Goshen Township, as follows:

**SECTION 1.** Chapter 240 of the East Goshen Township Code, titled, "Zoning", shall be amended as follows:

A. The design and landscaping controls for the I-1 Light Industrial District found in Section 240-19.F shall be revised to state as follows:

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

- (1) All applicable controls in § 240-27C and E.
- (2) New structures built after April 7, 2015 shall incorporate a complete visual screen for all rooftop structures (except roof mounted solar panels), including but not limited to heat pumps, cooling towers and other mechanical equipment. All rooftop structures (except roof mounted solar panels) shall be screened from view by a single piece of the building structure which is aesthetically compatible in design, materials and color with the building facade and which is at

least equal in height to the highest rooftop structure. (See examples in Sketch D in the Appendix.)

- (3) For structures built prior to April 7, 2015, an existing rooftop structure may be replaced with a new rooftop structure of the same (or smaller) size in the same location. If the replacement rooftop structure is larger than the existing rooftop structure or is placed in a new location on the roof, or if a new rooftop structure (except rooftop solar panels) is proposed to be installed, the rooftop structure shall be painted to be aesthetically compatible in color with the majority of the other rooftop structures and the building facade. If the rooftop structure cannot be painted for any reason, it shall be screened as required by Section F.2 of this section."

- B. Section 240-20 shall be revised to add a new subparagraph H to add design and screening requirements for the I-2 Planned Business, Research and Limited Industrial District which states as follows:

"H. Design and screening.

- (1) New structures built after April 7, 2015 shall incorporate a complete visual screen for all rooftop structures (except roof mounted solar panels), including but not limited to, heat pumps, cooling towers and other mechanical equipment. All rooftop structures (except roof mounted solar panels) shall be screened from view by a single piece of the building structure which is aesthetically compatible in design, materials and color with the building facade and which is at least equal in height to the highest rooftop structure. (See examples in Sketch D in the Appendix.)
- (2) For structures built prior to April 7, 2015, an existing rooftop structure may be replaced with a new rooftop structure of the same (or smaller) size in the same location. If the replacement rooftop structure is larger than the existing rooftop structure or is placed in a new location on the roof, or if a new rooftop structure (except rooftop solar panels) is proposed to be installed, the rooftop structure shall be painted to be aesthetically compatible in color with the majority of the other rooftop structures and the building facade. If the rooftop structure cannot be painted for any reason, it shall be screened as required by Section F.2 of this section."

C. The design and landscaping controls for the BP Business Park District found in Section 240-21.F shall be revised to state as follows:

"F. Design and landscaping controls. The following shall be applicable for all uses in the BP District:

- (1) All applicable controls in § 240-27C and E.
- (2) New structures built after April 7, 2015 shall incorporate a complete visual screen for all rooftop structures (except roof mounted solar panels), including but not limited to heat pumps, cooling towers and other mechanical equipment. All rooftop structures (except roof mounted solar panels) shall be screened from view by a single piece of the building structure which is aesthetically compatible in design, materials and color with the building facade and which is at least equal in height to the highest rooftop structure. (See examples in Sketch D in the Appendix.)
- (3) For structures built prior to April 7, 2015, an existing rooftop structure may be replaced with a new rooftop structure of the same (or smaller) size in the same location. If the replacement rooftop structure is larger than the existing rooftop structure or is placed in a new location on the roof, or if a new rooftop structure (except rooftop solar panels) is proposed to be installed, the rooftop structure shall be painted to be aesthetically compatible in color with the majority of the other rooftop structures and the building facade. If the rooftop structure cannot be painted for any reason, it shall be screened as required by Section F.2 of this section."
- (4) Businesses are strongly encouraged to provide informal outdoor eating areas for employees, such as picnic tables with landscaping and trash receptacles."

**SECTION 2.** Chapter 205 of the East Goshen Township Code, titled, "Subdivision and Land Development", shall be amended as follows:

A. Section 205-7 titled, "Definitions" shall be amended to add the following definitions:

INVASIVE TREES- trees designated by the Pennsylvania Department of Conservation and Natural Resources as being invasive trees.

NON-INVASIVE TREES-all trees that are not defined as invasive trees.

WOODED LOT- any lot having two or more viable, non-invasive trees, six inches or greater in dbh, per every 1,500 square feet of gross lot area, exclusive of street right of way.

**SECTION 3. Severability.** If any sentence, clause, section, or part of this Ordinance is for any reason found to be unconstitutional, illegal or invalid, such unconstitutionality, illegality or invalidity shall not affect or impair any of the remaining provisions, sentences, clauses, sections, or parts hereof. It is hereby declared as the intent of the Board of Supervisors that this Ordinance would have been adopted had such unconstitutional, illegal or invalid sentence, clause, section or part thereof not been included herein.

**SECTION 4. Repealer.** All ordinances or parts of ordinances conflicting with any provision of this Ordinance are hereby repealed insofar as the same affects this Ordinance.

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

**ENACTED AND ORDAINED** this \_\_\_\_ day of \_\_\_\_\_, 2015.

ATTEST:

**EAST GOSHEN TOWNSHIP  
BOARD OF SUPERVISORS**

\_\_\_\_\_  
Louis F. Smith, Secretary

\_\_\_\_\_  
E. Martin Shane, Chairman

\_\_\_\_\_  
Senya D. Isayeff, Vice-Chairman

\_\_\_\_\_  
Carmen Battavio, Member

\_\_\_\_\_  
Charles W. Proctor, III, Esquire, Member

\_\_\_\_\_  
Janet L. Emanuel, Member

**BOARD OF SUPERVISORS**  
EAST GOSHEN TOWNSHIP  
CHESTER COUNTY  
1580 PAOLI PIKE, WEST CHESTER, PA 19380-6199  
610-692-7171 Fax 610-692-8950  
[www.eastgoshen.org](http://www.eastgoshen.org)

Date: March 14, 2015  
To: Board of Supervisors  
From: Carmen Battavio  
Re: Paoli Pike at CVS

0838 hrs.

Came upon a vehicle broken down westbound Paoli Pike at Boot Road. The following is a recap of the incident;

- Blocked lane behind vehicle
- Checked status of driver, advised owner to stay in vehicle until PD arrives
- Called EMS for PD dispatch
- Vehicle then began to smoke from engine compartment, advised owner to exit vehicle
- Dispatched GFD
- PD, FD and Fire Police arrived to secure the scene
- Engine compartment stopped burning prior to FD arrival.
- Left scene 0920

TIS; .43  
Miles; 0



4/1/2015

Board of Supervisors  
1580 Paoli Pike  
West Chester PA 19380

Re: Fast Food Restaurant with Drive-Thru Service in the C-2

Dear Board Members,

As Requested, the Planning Commission met on March 18, 2015 in a workshop meeting to discuss the proposed Dunkin Donuts, the subsequent amendment to the Zoning Ordinance to permit the fast food restaurant with drive thru service use in the C-2 Zoning District and to develop a recommendation for the Board of Supervisors to consider.

The Board of supervisors asked the PC to comment on the proposed use, all the aspects of the use and make recommendations.

1. **Use:** Fast Food Restaurant with Drive Through service in the C-2 District.
  - The Planning Commission is supportive of this use within a shopping center in the C-2 District as a Conditional Use. The PC also believes this use would be appropriate in the Village Square Shopping Center as a conditional use. The PC was also supportive of Tom Comitta's ideas to limit the size of the Fast Food use by allocating a certain percentage of the entire Shopping Center building area that can be used. For example; limit the Fast Food use to 10% of the total area of a shopping center; a 50,000 s.f shopping center would be allowed to have a 5,000 s.f. fast food restaurant. Staff is of the opinion that this approach doesn't appear to provide any significant benefit however it's worth considering.
2. **Parking Lot Circulation:** The applicant proposes to create a new exit point from the main parking lot to the Boot Road exit driveway. The proposed "Slip Lane" will be exit only and require stop, right turn only and no left turn signs.
  - The Planning Commission supports the applicant's proposal to provide another exit point from the parking lot to the Boot Road exit driveway. The PC believes that this would reduce the amount of exiting traffic that must pass in front of the stores, and this will make for a safer parking lot.
3. **Signs:** The applicant is seeking two wall signs for this use with an area of 32.97 s.f. each and two directional signs.
  - The Planning Commission supports the approval for the two wall signs for this use at 32.97 s.f. each, however they encouraged the applicant to do everything possible to keep the signs at 32 s.f. or less and the height shall meet the 14 foot height requirement as outlined in the ordinance, §240-22.N.
  - The zoning ordinance should also be amended to permit two wall signs in the C-1 district for restaurants with drive through service.
  - No free standing signs shall be permitted for the fast food restaurant use in the C-2 district, however, the use can be listed on free standings sign for the shopping center, should they be approved for the site.

- The Planning Commission supports the applicants request for two directional signs so long as the height of the directional signs is approved by the Township.
4. **Menu Board:** The applicant proposes to install a menu board near the building at the North East corner nearest the drive through lane. The menu board sign area is proposed to be 111" wide x 64" high, which equals 49.3 s.f. The total height of the sign is proposed to be 7'3" tall.
    - The Planning Commission supports the size and location of the proposed menu board so long as landscape screening is used to minimize the visual impact of the sign from Paoli Pike.
    - The Zoning Ordinance should be amended to define and permit a menu board for fast food restaurants with drive through service, and the menu board should be limited to an area of 50 s.f. and have a maximum height of 8 feet as measured from the elevation of the drive thru isle.
    - The menu board sign shall only be lit when the restaurant is open for business.
  5. **Building Color:** The existing building façade colors are proposed to remain the same as they are today with the minor changes shown on the plans. A dentil molding will be incorporated around the building at the eve of the roof. Only the face of the dentil molding is proposed to be painted Dunkin Orange.
    - The Planning Commission supports this façade color adaptation for the building.
  6. **Trash Enclosure:** The applicant proposes to construct a trash enclosure adjacent to the parking lot on the NW side of the building. The enclosure will be built into the bank of the slope, have a flat roof and be screened by landscaping. The applicant will also agree to keep the enclosure gates closed and secured at all times.
    - The Planning Commission supports the use of the trash enclosure as depicted on the plans.
  7. **Drive-Through Lane:** The applicant proposes to use the former bank drive through lane to provide drive through service for their customers.
    - The Planning Commission supports the use of the drive through with this use so long as the drive through is screened with landscape screening as proposed on the plans and the Township Traffic Engineer approves the drive through queueing and circulation during the CU process.
  8. **Crosswalks:** The applicant is proposing to stripe a new crosswalk near the Leslie Pools store and install additional pedestrian crossing signs to facilitate safe pedestrian crossing areas across the main drive isle in the parking lot.
    - The Planning Commission supports the addition of another crosswalk and additional pedestrian crossing signs in this parking lot.
  9. **Parking:** The applicants' plan anticipates a net loss of 2 spaces if the drive through queue requirement is 6 cars and a net loss of 7 spaces if the queue requirement is 8 cars.
    - The Planning Commission is ok with the minor loss of parking considering that there are currently 253 spaces available for the shopping center use. The approved plan for the development depicted 248 spaces for the shopping center.
    - Should the new fast food use require a reduction in parking below the originally approved 248 spaces the Planning Commission would recommend that the property owner enter into a parking agreement with the Township.

10. **Lighting:** The applicant does not anticipate any changes to the parking lot and building lighting at this time however they have not gotten that far in the planning process.

- The Planning Commission expects to see the applicant demonstrate during the Conditional Use process that the lighting in the parking lot is adequate for the new restaurant use in the shopping center.

At the conclusion of the workshop session the Planning Commission unanimously passed the following motion:

Mr. Chairman, I move that we recommend that the Board of Supervisors amend the Township Zoning Ordinance to permit the fast food restaurant with drive through use in the C-2 Zoning District as a Conditional Use pursuant to all of the suggestions outlined above.

If the Board concurs the Planning Commission can begin drafting an ordinance amendment.

Sincerely,

Mark A. Gordon  
Township Zoning Officer

# Memorandum

---

East Goshen Township  
1580 Paoli Pike  
West Chester, PA 19380

Voice: 610-692-7171  
Fax: 610-692-8950  
E-mail: [mgordon@eastgoshen.org](mailto:mgordon@eastgoshen.org)

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Date: 4/2/2015  
To: Board of Supervisors  
From: Mark Gordon, Township Zoning Officer *mlab*  
Re: Swiss Farms Zoning Decision Amendment and Variance request

Dear Board Members,

As you know, Swiss Farms has submitted a ZHB application to amend the ZHB decision dated October 10, 2005. After consultation with the township solicitor the applicant has amended their application by revising the proposed amendment to the decision while adding a variance request from the regulations of §240-22.H.

The applicant is requesting the ZHB consider amending the 10/10/2005 ZHB decision by modifying condition #5 and grant variances from the menu board regulations outlined in the Township code.

The applicant believes relief is necessary to allow Swiss Farms to properly advertise their products. Currently the price lists and picture boards are mounted on the ceilings of the drive thru canopies which makes them difficult for customers to read.

Swiss Farms is proposing to install new price lists and picture boards on the building under the canopies to improve the readability for their customers as depicted in the supporting materials in the application.

## **DRAFT MOTION:**

Mr. Chairman, I move that we support Swiss Farm's request to amend the Zoning Hearing Board decision and the variance requests as outlined in the application because the requested relief will allow Swiss Farms to more effectively communicate to their customers in the drive through lanes and does not significantly alter the character of the surrounding commercial properties.

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

April 2, 2015

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

Re: 1596 Paoli Pike / Swiss Farms Store  
Zoning Hearing Board Application to Amend Decision  
53-4-81

Dear Board Members:

At their meeting on April 2, 2015 the Planning Commission voted unanimously in favor of the following motion, with Monica Close abstaining from the vote:

Mr. Chairman, I move that we recommend that the Board of Supervisors support Swiss Farm's request to amend the Zoning Hearing Board decision and the variance requests as outlined in the application because the requested relief will not significantly alter the character of the surrounding commercial properties.

Sincerely,



Mark A. Gordon  
Township Zoning Officer

KAITLIN R. MICELI  
kaitlin@rrhc.com  
Extension 207



RILEY RIPER HOLLIN & COLAGRECO  
ATTORNEYS AT LAW

March 18, 2015

via Electronic Mail

Mark Gordon, Zoning Officer  
East Goshen Township  
1580 Paoli Pike  
West Chester, PA 19380

RE: Swiss Farms – East Goshen Township – Third Amendment to Zoning  
Application

Dear Mark:

As you know, this firm represents Swiss Farms Stores Acquisition, LLC (“Applicant”) in connection with the proposed installation of price lists and picture boards at the store located at 1596 Paoli Pike in East Goshen Township (“Property”). By way of this letter and accompanying narrative, we are amending the Zoning Hearing Board Application dated February 24, 2015, as amended by letter and accompanying narratives dated February 26, 2015 and March 9, 2015 (collectively, “Application”), to include variance relief from § 240-22.H of the East Goshen Township Zoning Ordinance, to the extent the Zoning Hearing Board deems such relief necessary.

Applicant obtained zoning relief from the East Goshen Township Zoning Hearing Board in 2005 in connection with the construction of the Swiss Farms store (“Decision”). Condition 5 of the Decision imposed restrictions on any menu boards that were to be installed in the drive-thru lanes. As you know, our Application proposes an amendment to Condition 5 to address Swiss Farms’ current price list/picture board proposal.

We did not think variance relief from the Zoning Ordinance’s menu board regulations was needed because such boards were addressed in the Decision and our proposed amendment to Condition 5. However, pursuant to discussions with you and the Township Solicitor, Kristin Camp, we are amending the Application to include such relief if the Zoning Hearing Board deems it necessary.

Also included is a mark-up of the notice to be published in the Daily Local News, which we revised to include the variance relief from § 240-22.H.

Mark Gordon, Zoning Officer  
East Goshen Township  
March 18, 2015  
Page 2

Thank you for your attention to this matter. If you have any questions, please feel free to give me a call.

Very truly yours,



KAITLIN R. MICELI

KRM  
Enclosures

cc: Ross Unruh, Esquire, Zoning Hearing Board Solicitor (via email only, w/ encl.)  
Al D'Iorio (via email only, w/encl.)  
Louis J. Colagreco, Jr., Esquire (via email only, w/encl.)

## ZONING HEARING BOARD APPLICATION NARRATIVE

**Swiss Farm Stores Acquisition, LLC  
1596 Paoli Pike, West Chester, PA  
East Goshen Township, Chester County**

Redeemed Properties, L.P. is the legal owner of the property located at 1596 Paoli Pike, West Chester, East Goshen Township, Pennsylvania, which property consists of +/- .62 acres and is identified by UPI Number 53-4-81 ("Property"). Swiss Farm Stores Acquisition, LLC ("Swiss Farms") is the tenant of the Property subject to a long-term lease. The Property is located in the C-2 Commercial District of East Goshen Township.

A Swiss Farms store is located on the Property. There are two (2) drive-thru lanes associated with the store. Swiss Farms' business model is to provide service to customers in their cars, and customers are not allowed in the store. There is one existing price list with eight (8) panels and an existing picture board with four (4) panels located at the top of the canopy of each drive-thru lane in order to advertise the products for sale. Each existing price list totals approximately 16.81 square feet, and each existing picture board totals approximately 10.83 square feet.

By way of a Decision and Order of the East Goshen Township Zoning Hearing Board dated October 10, 2005 ("Decision"), the Zoning Hearing Board granted certain variance relief in connection with the operation of the Swiss Farms store on the Property, subject to certain conditions. Condition 5 of the Decision provides as follows, "Any signs or menu boards must be placed under the canopies or covered areas of the structure and shall not be visible from the public streets and/or abutting properties" ("Condition 5").

Swiss Farms is proposing to install seven (7) new price lists/picture boards on both drive-thru lanes (i.e., a total of fourteen (14) new price lists/picture boards). Each of the new price lists/picture boards will be approximately 10.16 square feet in size. The new price lists/picture boards will be installed along both walls of the drive-thru lanes. Due to the Property's frontage on both Route 352 and Paoli Pike, the new price lists/picture boards will be visible from public streets and abutting properties. In connection with the proposed installation, the existing price lists will be removed. The existing picture boards located at the top of the canopy of each drive-thru lane will remain.

### Requested Relief:

- Amend and restate Condition 5 of the Decision as follows:

Price lists, picture boards and signs in conjunction with the drive-thru component of the Swiss Farms store shall be permitted, provided that such price lists, picture boards and signs are placed under the covered areas of the drive-thru lanes, as depicted in the materials presented in connection with the 2015 Zoning Application. The price lists, picture boards and signs shall be designed to inform customers of the products available for sale while customers are seated in their vehicles in the drive-thru lanes and shall not

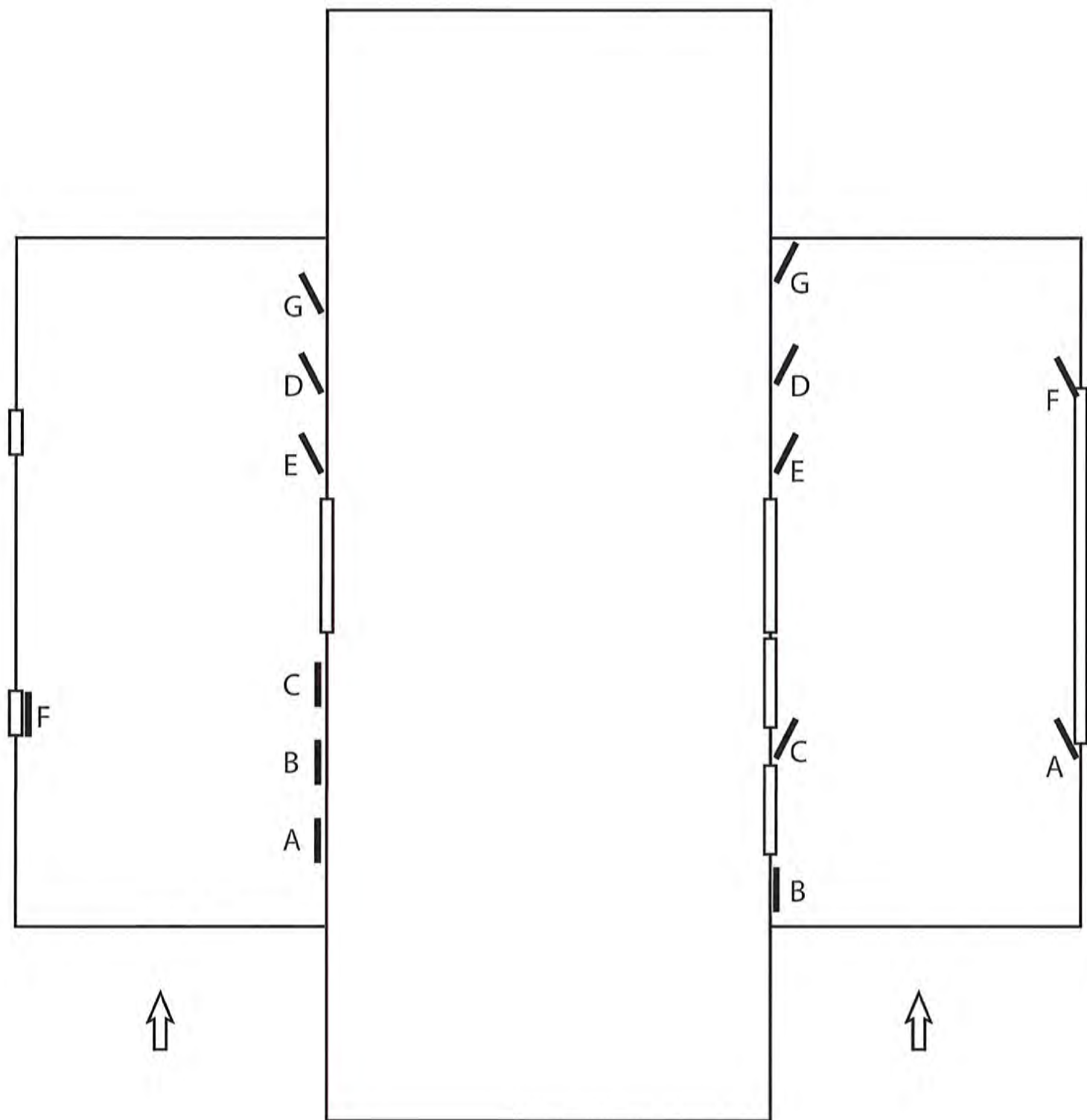


be designed to advertise to off-premises vehicular traffic. All price lists, picture boards and signs installed in connection with the drive-thru component of the store shall not exceed a total square footage of one hundred (100) square feet per drive-thru lane, provided that each price list, picture board or sign shall be a maximum of twelve (12) square feet in area.

- A variance from the regulations of § 240-22.H of the East Goshen Township Zoning Ordinance, to the extent that the East Goshen Township Zoning Hearing Board requires such relief. The proposed price lists and picture boards do not meet the requirements of this Section of the Zoning Ordinance for the following reasons: (1) the proposed price lists/picture boards are not three square feet or less in area; (2) some of the letters and numbers of the price lists/picture boards may exceed three inches in height; (3) due to the unique use of the Property, the price lists/picture boards are not located on the building next to the entrance of the establishment; and (4) the Swiss Farms store is a drive-thru grocer and not a restaurant, as required by this Section of the Zoning Ordinance.

The requested relief should be granted because at the time of the Decision, the Swiss Farms store had not yet been constructed on the Property, and Swiss Farms did not foresee an issue with a limitation on the location of menu boards. However, now that the store has been operational for a number of years and due to the Property's large amount of frontage on both Paoli Pike and Route 352, Swiss Farms has not been able to appropriately advertise the products for sale with the existing price lists and picture boards. Additionally, this store has been experiencing economic difficulties which are due, in part, to the location of the existing price lists and picture boards and Swiss Farms' inability to appropriately advertise its products. Because of the Property's location in a commercial district, granting the relief requested will not have an injurious impact on the public interest or alter the character of the neighborhood in which the Property is located.

# Store #13 Menu Board Mock-Up - Overhead View





# Store #13 Menu Board Mock-Up - Fast Side - N. Chester Street View

NOTES:

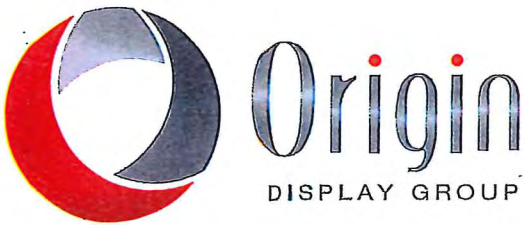
**A Menu:** Angle mounted opening towards the end of the drive-thru lane.

**B&C Menu:** B&C -Angle mounted between existing windows.  
Sign B is not visible from Paoli Pike.  
Neither sign is visible from N. Chester.

**F Menu:** Angle mounted to wall on right side of drive-thru lane.

**D, E, G Menus:** Angle mounted. None of these signs is visible from N. Chester.

**\*\* Deliniator Posts should be installed on the driveway right after the order window.**



PO BOX 2238 North Babylon, NY 11703

TITLE/PROJECT: Store #13 Fast Side N. Chester Street View		PROJECT NUMBER	<input type="checkbox"/> APPROVED <input type="checkbox"/> APPROVED AS NOTED <input type="checkbox"/> NOT APPROVED	CLIENTS SIGNATURE	DATE: 2/18/14	SALES PERSON: VP PROJECT MANAGER: ML DRAWN BY:	REVISIONS PAGE: 1	PROPRIETARY AND CONFIDENTIAL THIS DRAWING REMAINS THE EXCLUSIVE PROPERTY OF ORIGIN DISPLAY GROUP INC. THIS DESIGN CANNOT BE COPIED IN WHOLE OR IN ANY PART, ALTERED OR EXHIBITED IN ANY MANNER WITHOUT THE PERMISSION OF ORIGIN DISPLAY GROUP INC. WITH THE EXCEPTION OF PREVIOUSLY COPYRIGHTED ARTWORK
COMMENTS/NOTES: Header Standard Height: 1.75" - Strip Standard Height: 1.375"								



# Store #13 Menu Board Mock-Up - Fast Side - Paoli Pike Street View

NOTES:

**A Menu:** Angle mounted to barn door opening towards the end of the drive-thru lane (see N. Chester Pike street view).

**B&C Menu:** B&C -Angle mounted between existing windows. Sign B is not visible from Paoli Pike.

**F Menu:** Angle mounted to wall on right side of drive-thru lane (see N. Chester Pike street view).

**D, E, G Menu:** Angle mounted. Sign G is not visible from Paoli Pike.

**\*\* Deliniator Posts should be installed on the driveway right after the order window.**



PO BOX 2238 North Babylon, NY 11703

TITLE/PROJECT: Store #13 Fast Side Paoli Pike Street View	PROJECT NUMBER	<input type="checkbox"/> APPROVED <input type="checkbox"/> APPROVED AS NOTED <input type="checkbox"/> NOT APPROVED	CLIENTS SIGNATURE	DATE: 2/20/14	SALES PERSON: VP PROJECT MANAGER: ML DRAWN BY:	REVISIONS PAGE: 1	PROPRIETARY AND CONFIDENTIAL THIS DRAWING REMAINS THE EXCLUSIVE PROPERTY OF ORIGIN DISPLAY GROUP INC. THIS DESIGN CANNOT BE COPIED IN WHOLE OR IN ANY PART, ALTERED OR EXHIBITED IN ANY MANNER WITHOUT THE PERMISSION OF ORIGIN DISPLAY GROUP INC, WITH THE EXCEPTION OF PREVIOUSLY COPYRIGHTED ARTWORK
COMMENTS/NOTES: Header Standard Height: 1.75" - Strin Standard Height: 1.375"							



# Store #13 Menu Board Mock-Up - Slow Side Street View

NOTES:

**A Menu:** Angle mounted to wall at the end of the drive-thru lane.

**B&C Menu:** B-Flat mounted ahead of order area. C-Angle mounted. These are not at all visible from the road.

**F Menu:** Flat mounted to column.

**D, E, G Menu:** Angle mounted.

**\*\* Deliniator Posts should be installed on the driveway right after the order window.**



PO BOX 2238 North Babylon, NY 11703

TITLE/PROJECT: Store #13 Slow Side Street View	PROJECT NUMBER	<input type="checkbox"/> APPROVED <input type="checkbox"/> APPROVED AS NOTED <input type="checkbox"/> NOT APPROVED	CLIENTS SIGNATURE	DATE: 2/18/14	SALES PERSON: VP PROJECT MANAGER: ML DRAWN BY:	REVISIONS PAGE: 1	PROPRIETARY AND CONFIDENTIAL THIS DRAWING REMAINS THE EXCLUSIVE PROPERTY OF ORIGIN DISPLAY GROUP INC. THIS DESIGN CANNOT BE COPIED IN WHOLE OR IN ANY PART, ALTERED OR EXHIBITED IN ANY MANNER WITHOUT THE PERMISSION OF ORIGIN DISPLAY GROUP INC. WITH THE EXCEPTION OF PREVIOUSLY COPYRIGHTED ARTWORK
COMMENTS/NOTES: Header Standard Height: 1.75" - Strip Standard Height: 1.375"							



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

Voice (610) 692-7171  
Fax (610) 425-8950  
E-mail [rsmith@eastgosheh.org](mailto:rsmith@eastgosheh.org)

Date: March 24, 2015  
To: Board of Supervisors  
From: Rick Smith, Township Manager  
Re: Grand Oak Storm Sewer

Mark and I inspected the site with Nate Cline on March 24, 2015. The second inlet on Red Maple has been installed; however, the weather conditions have precluded Public Works from restoring the curb and paving. As a result significant amounts of stormwater are currently bypassing both inlets on Red Maple.

The second inlet at the rear of the Aqua property has been installed and appears to be functioning.

In light of Mr. Rook's concern that raising the elevation of the area behind the curb would adversely impact his property we would suggest that after the Public Works Department had restores the curb and paving, that they restore the grass area behind the curb to its original height. However, they should install a bump across the Aqua driveway. This bump would direct stormwater to the inlets during small storms, but not increase the water level on Mr. Rook's property during a major storm, since the low point will still remain at the inlets.

In order to further address the Alexander's problem we would suggest the Public Works would increase the height of the berm at the inlets on the rear of the Aqua property. This would help ensure that stormwater which in not captured by the inlets on Red Maple, would to the extent possible, be captured by these inlets.

Cc: Dave Alexander  
Mike Rook

Gentlemen, this will be on the April 7, BoS agenda.

# Memo

Date: March 25, 2015  
To: Board of Supervisors  
From: Rick Smith, Township Manager  
Re: East Boot Road Bridge

We solicited and received proposals from Carroll Engineering, McCormick Taylor and Pennoni for the engineering needed to replace the bridge deck and superstructure at our bridge on East Boot Road. All of them have experience with bridge rehabilitation. We will need to obtain a permit from PA DEP, the plans need to be reviewed by Penn DOT and the construction must be completed by August 1, 2016.

The RFP divided the work into 3 phases.

Phase 1 - review the plans, inspect the bridge and identify options.

Phase 2 - perform the engineering to obtain the required permits, prepare the plans and bid documents, assist with bidding and make a recommendation for award.

Phase 3 - construction services. Inspection would be billed at an hourly rate

My comments on each proposal are as follows

Carroll - Phase 1- \$8,800, Phase 2 - \$29,700, Phase - 3 \$7,500 Inspection (\$85/hour) Total - \$46,000

Note: They assume the Phase 1 Bog Turtle Assessment will come back negative.

They intend to submit the plans to Penn DOT and apply for the PA DEP permit in July 2015, go out to bid in October of 2015, with construction completed at the end of June 2016.

Pennoni - Phase 1- \$13,900, Phase 2 - \$90,600, Phase - 3 \$16,500 Inspection (\$85/hour) Total - \$121,000. Note: If a Phase 1 Bog Turtle Assessment is required the cost would be \$6,200

They intend to apply for the PA DEP permit in June 2015, submit the plans to Penn DOT in November 2015 and go out to bid in February 2016 with construction completed at the end of July 2016.

McCormick Taylor - Phase 1- \$11,913, Phase 2 - \$114,967, Phase - 3 \$10,386 Inspection (\$90/hour) Total - \$125,353

They intend to submit the plans to Penn DOT and apply for the PA DEP permit in June 2015, to go out to bid in December 2015 with construction completed at the end of May 2016.

Discussion – The Carroll proposal is significantly less than the others which normally raises a concern. I spoke to the Manager of their bridge unit and he was confident that he could do the work for the amount listed in the proposal. Their references came back very good. Bucks County utilizes them as their bridge engineer.

Recommendation: I would suggest that the Board accept the proposal from Carroll Engineering in the amount of \$46,000.

# Memorandum

---

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

Voice: 610-692-7171


Fax: 610-692-8950

E-mail: [mgordon@eastgoshen.org](mailto:mgordon@eastgoshen.org)

---

**Date:** 4/2/2015

**To:** Board of Supervisors

**From:** Mark Gordon, Zoning Officer 

**Re:** 1662 E. Boot Rd. / Sign Final Plans

Dear Board Members:

As you know the Board of Supervisors approved the Preliminary/Final Subdivision Plans for 1662 E. Boot Road your September 16, 2014 meeting. The Renehan Building Group (RBG) has received their adequacy letter from the Chester County Conservation District and has submitted plans to the Township for final signatures. RBG has also filed their construction cost estimates with the Township for review and approval.

Staff sees no reason why the Board can't sign the plans at this time. The remaining items are just housekeeping measures at this point.

## **APPROVED MOTION:**

Mr. Chairman, I move that we sign the Preliminary / Final Subdivision plans titled "Renehan Building Group 1662 East Boot Road" dated 2-13-2014 last revised 2-24-2015 and release the plans for recording with Chester County Recorder of Deeds Office with the following conditions:

1. The Applicant shall submit the appropriate Financial Security and Development agreements and escrow funds with the Township prior to the issuance of building permits for the new homes.
2. The applicant will address all remaining comments outlined in the Township Engineer's review letter dated 9/3/2014, prior to the issuance of building permits.
3. The applicant will follow all applicable federal, State and Local laws and secure all proper permits and approvals prior to construction of the improvements depicted on the plans.



# BOARD OF SUPERVISORS

EAST GOSHEN TOWNSHIP

CHESTER COUNTY

1580 PAOLI PIKE, WEST CHESTER, PA 19380-6199

September 19, 2014

Jim Renehan  
Renehan Building Group  
318 E. King Street  
Malvern, PA 19355

Re: 1662 E. Boot Rd. / 53-4-131.1  
Subdivision and Land Development Approval

Dear Jim:

At their meeting on September 16, 2014 the Board of Supervisors approved your Subdivision and Land Development Plan for 1662 East Boot Rd.; as outlined below:

Mr. Chairman, I move that we approve the Preliminary / Final Subdivision and Land Development Plan and grant the Tree Protection Zone waiver request from Section 205.63A(1) of the Township Code for 1662 E. Boot Rd. as depicted on the plans dated 2/13/2014 last revised 8/25/2014 for the creation of three new residential building lots with the following conditions:

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

The engineer for the applicant agreed that the conditions were acceptable to Mr. Renehan.

**BOARD OF SUPERVISORS  
EAST GOSHEN TOWNSHIP**

Once you have received approval from the Chester County Conservation District for the NPDES Permit please submit 6 copies of the plan to the Township and the enclosed agreements so the Board can sign them and release the plans for recording.

Sincerely,



Mark A. Gordon  
Township Zoning Officer



---

**CHESTER COUNTY CONSERVATION DISTRICT**  
688 Unionville Road, Suite 200, Kennett Square, PA 19348  
Phone: 610-925-4920 ~ Fax: 610-925-4925  
[www.chesco.org/conservation](http://www.chesco.org/conservation)

March 10, 2015

Renahan Building Group  
318 East King Street  
Malvern, PA 19355

**RE: Erosion & Sedimentation Control Plan and  
Post Construction Stormwater Management Plan Review  
1662 East Boot Road Project - Review #II  
N.P.D.E.S. File Number: PAI011514036  
E Goshen Township, Chester County, PA**  
Most Recent Plan Revision Date: 2/24/15    Total Acres: 4.09    Disturbed Acres: 3.17  
Receiving Watershed: Ridley Creek    Designation: HQ-TSF, MF

To Whom It May Concern:

The above referenced project has been reviewed by the Chester County Conservation District and found to be **adequate**. The E&S and PCSM Plans adequately addresses erosion and sediment control and meets the minimum requirements of the Department of Environmental Protection's (DEP) rules and regulations, Chapter 102, Erosion and Sediment Control and The Clean Streams law, provided all Best Management Practices (BMPs) are properly implemented and maintained.

**One copy of the approved and stamped plan will be forwarded to the Water Quality Manager of the Southeastern Regional Office of the Department of Environmental Protection for consideration of permit issuance.**

**No construction or earthmoving activities may commence until the required N.P.D.E.S. Permit is issued.** The permit will be issued and mailed by the Pennsylvania Department of Environmental Protection. Upon receipt of permit, the final stamped and approved Erosion and Sedimentation Control Plan will be available at the Chester County Conservation District office and may be picked up within 15 days of the issuance of the permit during regular working hours from 8:00 am to 4:00 pm – Monday through Friday. Please call the office to arrange for the plan pick-up.

**The final *stamped and approved* Erosion and Sedimentation Pollution Control (E&SPC and PCSM) plan and a copy of the NPDES Permit must be available at the site of the earthmoving activity during construction until the site is permanently stabilized. The Preparedness Prevention and Contingency (PPC) Plans are to be fully implemented and available at the construction site.**

The District has reviewed this plan solely to determine whether it is adequate to satisfy the requirements of Chapter 102, Erosion and Sedimentation Control Rules and Regulations of the Pennsylvania Department of Environmental Protection and the requirements of the Department's PCSM rules and regulations. The Chester County Conservation District assumes no responsibility for the design or implementation of the plans or the proper construction and/or operation and maintenance of the best management practices contained in the plans.

Should any measures proposed in this plan prove incapable of adequately removing sediment from on-site flows prior to discharge or prior to stabilization of the disturbed areas, or if accelerated erosion is caused downstream or downslope from the site, additional measures must be implemented by the developer to eliminate any and all such problems.

The Chester County Conservation District requires notification of at least 7 days prior to the commencement of on-site earthmoving activities for a pre-construction meeting and 72 hours notification prior to the commencement of earthwork and will conduct periodic site inspections to determine compliance with Chapter 102 regulations.

This adequate letter is in effect for the remainder of the NPDES permit. Any changes, revisions, or modifications to the approved plans will need to be resubmitted to the Chester County Conservation District for review and approval prior to the beginning of construction.

**Questions regarding this matter can be directed to:**

**Joe Sofranko**

**Resource Conservationist**

**Chester County Conservation District**

**(610) 925-4920 ext. 107**

Sincerely,



**Christian E. Strohmaier** Electronic Signature  
**Director**

cc: E Goshen Twp (e-mail)  
Nick Vastardis (e-mail)  
Pennoni (e-mail)  
Project File  
Permit File

Date: March 13, 2015  
To: Board of Supervisors  
From: Mark Miller  
Re: Mower Replacement

We need to replace two Exmark mowers with 60" decks. \$20,000 was budgeted in 2015 for this purpose. I received COSTAR pricing from two vendors. Conway Power and Equipment has two 2014 left overs that meet our specifications at a lower price than the 2015 models. Below are the prices.

<b>Conway Power Equipment</b>		
2 x 2014 Exmark mower	\$10,566.50 each =	\$21,133
Less trade-in	\$2,900 each =	\$5,800
<b>Total 2014 Exmarks</b>		<b>\$15,333</b>
2 x 2015 Exmark mower	\$10,722 each =	\$21,444
Less trade-in	\$2,900 each =	\$5,800
<b>Total 2015 Exmarks</b>		<b>\$15,644</b>

<b>Frame's Power Equipment</b>		
2 x 2015 Exmark mower	\$10,721 each =	\$21,442
Less trade-in	\$2,800 each =	\$5,600
<b>Total 2015 Exmarks</b>		<b>\$15,842</b>

I recommend we purchase the two 2014 units from Conway Power Equipment for \$15,333.

**EAST GOSHEN TOWNSHIP  
BOARD OF SUPERVISORS MEETING  
1580 PAOLI PIKE  
February 3<sup>rd</sup>, 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 23<sup>rd</sup>.

1  
2 Chuck announced that there will be a promotion ceremony for police officers on  
3 February 25<sup>th</sup> 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 PPUs**

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 PPUs, 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 PPUs 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 PPUs 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 PPUs 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.  
45

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 5<sup>th</sup>, 2015, and January  
14 20<sup>th</sup>, 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
General Fund Interest Earned	\$364.79
Total Other Revenue	\$40,349.79
Total Receipts:	<u>\$869,710.12</u>

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

**SINKING FUND**

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

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

**TRANSPORTATION FUND**

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

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

**SEWER OPERATING FUND**

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

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

**REFUSE FUND**

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

Expenditures	<u>\$62,786.74</u>
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**SEWER SINKING FUND**

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

Expenditures	<u>\$5,600.00</u>
--------------	-------------------

**OPERATING RESERVE FUND**

Receipts	<u>\$266.73</u>
----------	-----------------

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

**Events Fund**

Receipts	<u>\$0.69</u>
----------	---------------

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

**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 23<sup>rd</sup>.

11  
12 Police Commission

13 Chuck announced that WEGO is hosting a promotion ceremony on February 25<sup>th</sup>, 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.



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 10<sup>th</sup>, 2015, and the East Goshen Bus Tour from January 10<sup>th</sup>, 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**

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

**SINKING FUND**

Interest Earned	<u>\$425.64</u>	Expenditures:	<u>\$0.00</u>
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**TRANSPORTATION FUND**

Interest Earned	<u>\$203.77</u>	Expenditures:	<u>\$0.00</u>
	\$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:	<u>\$213,826.10</u>	Credit Card	\$0.00
		Total Expenditures:	<u>\$149,121.34</u>

**REFUSE FUND**

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

**SEWER SINKING FUND**

Interest Earned	<u>\$231.90</u>	Expenditures	<u>\$5,600.00</u>
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**OPERATING RESERVE FUND**

Receipts	<u>\$266.73</u>	Expenditures	<u>\$0.00</u>
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**Events Fund**

Receipts	<u>\$0.69</u>	Expenditures	<u>\$0.00</u>
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**EAST GOSHEN TOWNSHIP  
BOARD OF SUPERVISORS AND PLANNING COMMISSION MEETING  
1580 PAOLI PIKE  
MARCH 10, 2015—7:00 pm  
Draft Minutes**

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

**Planning Commission Members Present**

Chairman Dan Daley, Vice-Chairman Adam Knox, Dan Landis, Jim McRee, Monica Close, and Al Zuccarello.

**Call to Order & Pledge of Allegiance**

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

**Moment of Silence**

Carmen called for a moment of silence to send love, support, and hope to the troops, all those in uniform, their families, and to honor 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**

Marty explained that this was a public meeting to discuss the Swiss Farms Zoning Hearing Board Application and the Zoning Amendment petition to allow for a Dunkin Donuts in the Goshen Village Shopping Center.

**Consider Swiss Farms and Dunkin Donuts**

Marty welcomed the representatives from Swiss Farms, and asked Rick to explain a suggested change to the wording in their petition. Rick noted that the "picture board" signs proposed by Swiss Farms are not currently defined or permitted in conjunction with their use, and suggested Swiss Farms should amend their application to specifically ask for "picture board" signs which would be defined as signs that includes both photos and prices of the items being offered for sale in a drive thru grocery store. Marty thanked the Planning Commission for coming to the meeting, and asked for their thoughts.

Dan Daley informed the Board that at the last Planning Commission meeting, Swiss Farms presented information regarding the change to Condition 5 of the Decision and

1 Order to allow relief for signage at the store. The Planning Commission reviewed and  
2 questioned the changes, including operation and lighting of the signs. Swiss Farms  
3 provided photos and maps of the proposed picture boards. The Planning Commission  
4 was, in general, in agreement with the changes proposed by Swiss Farms.

5  
6 Marty asked about the rendering of the sign on the side of the silo. Dan Daley replied that  
7 at their last meeting, the Planning Commission told Swiss Farms that they want to help  
8 the business succeed, and would consider a sign, but needed to see a plan.

9  
10 Marty noted that in the ordinance, there is a formula for determining the size of a wall  
11 sign on a business, and the sign in the rendering appears to be too big. Mark Gordon said  
12 that a sign on the silo could work, under the right conditions. Jim added that other  
13 businesses, such as QVC, have come in with larger signs than allowed by the ordinance.  
14 Marty responded that the QVC sign cannot be seen from the street.

15  
16 Dan Daley agreed that the sign on the silo looks very big, and Swiss Farms should keep it  
17 in the style of other signs in the area. Al concurs that the sign should be more in keeping  
18 with the area. Dan asked if the silo sign is lit, and *Al D'Iorio, President/CEO of Swiss*  
19 *Farm Stores Acquisition, LLC*, replied that yes, it is a plastic sign that is backlit. Jim also  
20 concurred, and said it looks like a wall sign that doesn't fit on the silo, and perhaps the  
21 sign could be rounded. A representative from Swiss Farms stated that they would take  
22 this feedback and come up with a sign that works for the area.

23  
24 Chuck noted that he and Janet discussed leaving off the "Drive Through Grocer" part of  
25 the sign. Mr. D'Iorio noted that although many people are familiar with the Swiss Farms  
26 drive-through business, many others are not, and it is important to advertise the drive-  
27 through element.

28  
29 Senya noted that he had just come back from Europe, there the signs are on a much  
30 smaller scale, and the businesses still thrive. He agrees that the sign on the silo is not  
31 proportional. He added that the Swiss Farms is on a bad corner, and people are afraid to  
32 pull in.

33  
34 *Kaitlin Miceli, Attorney representing Swiss Farms*, explained that they were there to  
35 focus on the picture boards, and were only asking for some direction in planning for the  
36 sign on the silo. Ms. Miceli said they are asking for a total of 100 square feet of signage  
37 for each drive through lane. Marty noted that from the photos, it looks as if only sign E  
38 can be seen from Paoli Pike. Mr. D'Iorio stated that parts of signs C and D would also be  
39 visible.

40  
41 Al Zuccarello opined that the original ZHB Order programmed Swiss Farms to fail. At  
42 their last meeting, the Planning Commission conducted a straw poll and had agreed  
43 unanimously to recommend the changes. Carmen disagreed that Swiss Farms was set up  
44 to fail by the ZHB Order, and that Swiss Farms was warned that the location was  
45 difficult. He asked that if the picture boards are approved will they substantially improve  
46 business, or is it just that the location is bad.

1  
2 Mr. D'Iorio replied that Swiss Farms has found in the past that the addition of the picture  
3 boards has shown an improvement of 10% to 20% in business. The picture board allows  
4 customers to see products and prices, and helps to serve them better.

5  
6 Dan Daley asked if the Planning Commission's recommendation should include a request  
7 for the Historical Commission to be advised of the changes. Monica thinks the Historical  
8 Commission should see it, but the ultimate goal is for the business to succeed.

9  
10 Mark suggested that Swiss Farms get the amendment written exactly as they want it for a  
11 Planning Commission work session. Dan Daley reiterated that the Planning Commission  
12 is in favor of the application, and that Swiss Farms should meet with the Commission at  
13 their April 7<sup>th</sup> meeting.

14  
15 Marty introduced Tom Comitta, who has been hired to help create the Township's new  
16 Comprehensive Plan. Since the Swiss Farms and Dunkin Donuts are on Paoli Pike, Tom  
17 thought it was pertinent to share his plan for the Paoli Pike Promenade. He noted that the  
18 businesses should be aware of the new pedestrian features in the Comprehensive Plan,  
19 since in the plan there are proposed sidewalks, lighting features, and trees in the areas  
20 being discussed.

21  
22 Tom explained six ideas and considerations that were discussed at a meeting with the  
23 owners of Goshen Village Shopping Center, Dunkin Donuts, and Township Staff. The  
24 considerations all brought the Dunkin Donuts closer to fitting in with East Goshen's  
25 aesthetics.

26  
27 Marty asked what was different in the plan now, compared to what was heard at the last  
28 meeting between the Board and Dunkin Donuts.

29  
30 *Pat McKenna, Attorney for Abjibapa Enterprises, LLC*, noted that since the last meeting,  
31 there have been several changes. The original plan had four directional signs, and now  
32 there are two. They limited one sign to just say "Drive-Through." They changed the  
33 configuration of the parking lot, and moved the menu board. They also reduced the queue  
34 line from space for five cars, to space for four cars. The menu board will be lowered, and  
35 be screened from Paoli Pike with arborvitae. The order bar was replaced with a lower  
36 one. The dumpster is now planned to be fully enclosed, sunk into the side of the hill, with  
37 a roof and screening.

38  
39 They are not changing the size of the menu board, and are in agreement with changing  
40 the orange detail around the building to Dentil Molding as suggested by Tom.

41  
42 Adam asked about the parking ratio, and Mr. McKenna replied that there would be a net  
43 loss of seven spots. *Robert Hill, President, Retail Sites*, owner of the property, noted that  
44 they may be able to add a few spaces when the parking lot is re-lined. Adam added that  
45 shopping centers do better with a good parking ratio and does not want the center to fail  
46 because there are not enough parking spots.

1  
2 Mr. McKenna noted that 80% of Dunkin Donut's business is finished by 10:00 a.m., and  
3 very little parking is needed by other businesses before that time. Also, because much of  
4 the business is drive-through, they don't need that many parking spots. He added that this  
5 Dunkin Donuts will look different than the typical Dunkin Donuts; it will be one of their  
6 new, upscale, designs. Mr. McKenna reiterated that they needed the drive-through, or the  
7 deal cannot go through.

8  
9 Mr. Hill added that there will be modest signage, upscale design, and the signs will not be  
10 in the sight line because of the topography of the site, and the screening to be added.  
11 Marty said that from some sight lines, the menu board can be seen.

12  
13 Dan Daley asked what steps the Dunkin Donuts has taken thus far. Mr. McKenna  
14 explained that they had filed a petition for an amendment. They met with the Planning  
15 Commission. They met with the Board, who said they would consider the amendment,  
16 and after several meetings the Board denied their petition. He was then approached by the  
17 Township to come back with some changes so the project could be reconsidered.

18  
19 Dan Daley asked about the interior circulation in the parking lot. Mr. McKenna  
20 responded that they are proposing to modify the exit to Boot Road to reduce traffic in  
21 front of the other stores. Adam noted that on Saturday mornings, the Rock School and  
22 other businesses will be open during Dunkin Donut's busiest hours. Mr. Hill responded  
23 that they would be adding a crosswalk. Mark suggested adding a pedestrian striping plan.  
24 Senya said that children will still go through the lot, and that the Board cannot enforce  
25 the use of the pathway.

26  
27 Marty wanted the Planning Commission to review the new plans and give the Board a  
28 recommendation. Senya noted that the Commerce Commission held an event and they  
29 had an informal meeting to talk about considering the Dunkin Donuts again. He agreed  
30 that it would be good for Dunkin Donuts to re-group with the Planning Commission and  
31 get a recommendation.

32  
33 Mr. McKenna reiterated that he needed some direction tonight. At the minimum he  
34 needed to know if the Board would accept the drive-through, because without this  
35 element, Dunkin Donuts will not consider the project.

36  
37 Marty noted that he is against this project. He said that the Township has put in place  
38 certain parameters for signs, and Dunkin Donuts is asking us to change them, and if the  
39 Township allows for this change, they open it up to other business asking for changes as  
40 well. He emphasized that the Board must look at what may happen as a result of  
41 amending the Ordinance. Marty added that the Township has a limit of 32 square feet for  
42 signs, and Dunkin Donuts should conform to this limit. Also, historically, drive-throughs  
43 have not been permitted in this zoning district, and if we allow for this one, others may  
44 follow.

1 Mr. McKenna responded that the wording of the amendment calls for allowing a fast  
2 food restaurant with a drive-through only in the adaptive re-use of a freestanding building  
3 in a shopping center. He added that they have adjusted many items on the plan, and he  
4 had hoped the Board would consider amending the ordinance for the signs.

5  
6 Carmen said that after the amendment has been reviewed by the Planning Commission,  
7 the Board can make a decision.

8  
9 Senya noted that one of the biggest issues was the interior circulation of traffic and  
10 pedestrians, and they tried to look for a way to make it work. He added that the 32 feet  
11 square limit on signs has been sacrosanct in the Township for a long time. He added that  
12 the other big issue is the drive-through.

13  
14 Mr. Hill summarized three sticking points. One is the drive-through, another is the menu  
15 board, and the last is the size of the wall signs. He noted that the Dunkin Donuts sign is  
16 now 32.97 square feet, and the next size down is 22 square feet.

17  
18 Marty said rather than having a lot of color, he would prefer the Dunkin Donuts fit into  
19 the rustic setting of East Goshen Township. Mr. Hill added that the goal is to make Paoli  
20 Pike a successful corridor. He noted that it is a vastly different world today than pre-  
21 recession, so we need to make some concessions in order to make the shopping center  
22 work. Marty noted that when making a zoning change, we must think of everything. He  
23 added that he wanted to help everyone, but he cannot make a decision tonight.

24  
25 Dan Daley suggested that the Planning Commission would look at the proposed zoning  
26 amendment and make a recommendation. Jim noted that the applicant is concerned about  
27 the timeline, and asked if we could extend questions to Kristin first.

28 Mr. McKenna said he would go back to Dunkin Donut's corporate with the Board's  
29 concerns and see if they can make any concessions. Carmen noted that he is trying to  
30 keep an open mind about the project.

31  
32 Marty said he would like someone to change his feeling that the business will not be  
33 successful, because the location of the building is not the best. He asked if the client is  
34 convinced it will be successful. Mr. McKenna responded that Dunkin Donuts is  
35 aggressively trying to get into this location, because they do think it will be successful.

36  
37 Jim noted that there are no breakfast restaurants on Paoli Pike from Route 3 to Route 30.  
38 He said the center is a perfect location for a Dunkin Donuts, the building has been vacant  
39 for six years, and we have no other applicants. He added that the Board should tell them  
40 now if the drive-through will be a deal breaker. Jim asked what we would want in this  
41 location, and said that we should support the changes. The alternative, he added, is a  
42 vacant building.

43  
44 Al noted that banks will not work in this location, and the Goshen Village Shopping  
45 Center has suffered. He said that if we are going to have a drive-through restaurant, he  
46 would rather a Dunkin Donuts than a fast food restaurant. He added that the Pepper Mill

1 needs rejuvenating, as does the Swiss Farms and the Wawa. He added that he wants to  
2 see the center thrive, and if a Dunkin Donuts was in place, and someone wanted to lease  
3 in the center, the restaurant would be a draw.

4  
5 Senya concluded that the new plan allows for the possibility of a drive-through, that now  
6 the matter should go to Kristin, then the Planning Commission on April 1<sup>st</sup>, and back to  
7 the Board.

8  
9 **Adjournment**

10 Having no further business, the Board and the Planning Commission adjourned at  
11 9:30pm.

12  
13 Pam Pastorino

14 Recording Secretary  
15



**EAST GOSHEN TOWNSHIP  
BOARD OF SUPERVISORS MEETING  
1580 PAOLI PIKE  
MARCH 17, 2015—7:00 pm  
Draft Minutes**

**Board Members Present:** Chairman Marty Shane, Vice-Chairman Senya D. Isayeff, and Supervisors Carmen Battavio, Chuck Proctor, and Janet Emanuel. Also present were Township Solicitor Kristin Camp, Township Manager Rick Smith, CFO Jon Altshul, Rec Director Jason Lang and ABC members Erich Meyer (Conservancy Board), Joe Zulli (Park and Rec), Betsy Williams (Park & Rec) and Christine Taraborelli (Park and Rec).

**Call to Order & Pledge of Allegiance**

Marty called the meeting to order at 7:03 pm and asked Kristin Camp to lead the Pledge of Allegiance.

**Moment of Silence**

Carmen called for a moment of silence for the troops at home and abroad and to honor those who have given their lives. He asked for a special remembrance for the families of the Marines from Camp Lejeune killed on board a Black Hawk helicopter in a training excise in Florida last week.

**Recording of Meeting**

No one indicated that they would be recording the meeting.

**Police Report**

Chief Bernot commented on a number of police trends. She noted that there have been a number of reported instances of IRS fraud whereby a resident files her taxes only to discover that someone has already filed a return under her name and claimed her refund. She also noted that there has been an increase in the number of child abuse reports; however, she attributed this increase to a change in the PA reporting law, rather than any observable change in behavior. She also noted that WEGO has two active traffic complaints on Boot Road and Paoli Pike.

**Chairman's Report**

Marty stated that because of the length of the agenda, the public comment period would occur at the end of the meeting. Marty also noted that the potholes on a number of state-owned roads, particularly on Greenhills Road, are quite dangerous. He explained that the Township has been urging PennDOT to fill these in as soon as possible, but that the Township cannot do road maintenance on state roads.

**Public Hearings**

The following three public hearings were held, and recorded verbatim by the Court Reporter for the public record.

1) An ordinance regulating the use and operation of model aircraft and amateur rockets in East Goshen. Carmen made a motion to adopt the ordinance as advertised. Senya seconded the motion. The motion passed unanimously.

2) Ordinance amending Chapter 240 of the Township code to amend the definition of "Electric Substation", "Public Utility Facility", and "Public Utility Building". Senya made a motion to adopt the ordinance as advertised. Carmen seconded the motion. The motion passed unanimously.

3) Ordinance amending Chapter 240 of the Township code to add various definitions related to solar energy. Senya made a motion to adopt the ordinance as advertised. Carmen seconded the motion. The motion passed unanimously.

**Consider resolution pertaining to keeping of small animals and household pets**

Kristin explained that at its February 17<sup>th</sup> meeting, the Board approved a motion to invalidate Section 240-32.A (1) of the Township Zoning Ordinance limiting the number of dogs on a property and to begin preparing a curative amendment to correct the alleged invalidity. Kristin noted that that section of the code did not provide a reason for why the Township had a four dog limit, and therefore that the limit could be viewed as arbitrary and subject to a legal challenge. Under the curative amendment provisions of the Municipalities Planning Code, municipalities must pass a resolution invalidating an ordinance within 30 days after making a formal declaration to that effect and adopt a new amendment within 180 days. Kristin recommended that the Township establish a rationale for any limit on the number of small pets that is specific to East Goshen, bearing in mind the lot sizes and the various types of dwellings in the Township. Kristin stressed that municipalities have limited power to regulate pets and that the Township certainly cannot regulate the health of pets, which falls under the purview of the PA Department of Agriculture.

Carmen made a motion to adopt a resolution pursuant to Section 609.2 of the Pennsylvania Municipalities Planning Code 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. Janet seconded the motion.

Senya raised concerns about why the Township needs to undertake this curative amendment. He noted that this provision has never been challenged before and that the Township may be acting reactively to recent events. Rick noted that this ordinance was approved in 1997. Senya further noted that the Township needs to be sensitive to the very personal relationship that people have with their pets in establishing reasonable limits on the number of small pets.

Marty noted that the recent dog attack on Brookmont Drive justified the Board exploring every option for protecting the welfare of residents with respect to dogs. He noted that even if, after going through this process, the Township still ends up with the same four dog limit, at least there will be a justification for the limit, which will protect the Township from a legal challenge.

1 Joe Buonnano, 1606 Herron Lane, asked if the Township could regulate different breeds  
2 of dogs. Kristin explained that municipalities cannot regulate any breeds of dogs  
3 differently. He also asked how the Township defines a “small animal”. Kristin explained  
4 that this is something the Board will need to work out, but that “small animal” does not  
5 include horses, goats or pigs, which are not be regulated under this provision of the  
6 Zoning ordinance.

7  
8 The Board voted 4-1 in favor of the motion, with Senya opposed for the reasons  
9 explained earlier.

#### 10 11 **Consider Tenna Court Renovation**

12 Jason explained that the back three tennis courts are in disrepair and that the Park and  
13 Recreation Commission has recommended resurfacing them with a hard surface and  
14 allowing for alternate uses, such as roller hockey and pickleball. Jason stated that while  
15 the response rate to the recent survey was relatively low, the responses were split along  
16 two lines: 1) avid tennis players who favored resurfacing the courts and 2) parents who  
17 favored allowing alternate uses of the courts for their children. He further noted that he  
18 feels confident that if the courts are resurfaced, we’ll see renewed interest from USTA  
19 club teams for court rentals.

20  
21 Carmen asked Jason whether we have the ability to appropriately manage and schedule  
22 six courts and alternative uses. Jason indicated that this wouldn’t be a problem and that  
23 the space would be managed similarly to how he manages ball fields for Great Valley  
24 Little League. Carmen also asked whether residents would still be able to use the courts if  
25 they are frequently reserved for clubs and groups. Jason replied that he’d seek guidance  
26 from the Board and the Park and Recreation Commission about the appropriate balance  
27 of scheduling for the general public and group play.

28  
29 Betsy Williams expressed concern about the tennis keys; specifically, that when the  
30 Township began locking the courts, the courts started to fall into disuse. She believes the  
31 keys are inconvenient and an impediment to the use of the courts. She suggested that if  
32 the Township got rid of the tennis keys and repaired the courts, many residents who are  
33 currently playing elsewhere, such as on West Goshen courts, which are located along a  
34 busy street, would immediately return to playing in East Goshen.

35  
36 Senya noted that the tennis keys are intended to protect the courts for tennis players. He  
37 also stated that the low response rate to the survey suggested that there is a lack of  
38 demand from residents for tennis. Betsy replied that one of the reasons that the response  
39 rate for the survey was so low was that the survey was not easy to complete and that the  
40 Township should have used SurveyMonkey. She also stated that Mark Miller has plans to  
41 install security cameras throughout the park, which would deter vandalism. In addition,  
42 the hard court surface is much harder to damage than the soft courts.

43  
44 Joe Zulli noted that surrounding communities have better courts than East Goshen and  
45 more robust usage as well, which would indicate that there is demand for tennis. He

1 added that the existing courts are fully depreciated and that opportunities for grant  
2 funding exist.

3  
4 Janet observed that both the Open Space Plan and the Comprehensive Plan will have  
5 recommendations for a Park Master Plan and that forward-looking park planning is an  
6 essential factor in making sure the park remains a premier Township asset. She stated that  
7 if Jason and the Park and Recreation Commission think tennis should be part of that  
8 master plan, then the Board would be well advised to listen to them. Chuck added that the  
9 courts are a Township asset and that we should rehabilitate them.

10  
11 Marty stated that the Board would like additional information about how the courts will  
12 be managed. He wants to make sure that the fee schedule is appropriate and that we apply  
13 for any available grants.

14  
15 Carmen made a motion for the Township to repair the three back tennis courts by  
16 removing the soft surface and replacing with a hard surface, painted for tennis and pickle  
17 ball with removable pole caps. Chuck seconded the motion. The Board voted 4-1 in favor  
18 of the motion, with Senya opposed.

19  
20 **Consider Grand Oak Storm Sewer Project**

21 Marty explained that even after the installation of additional inlets, the storm water  
22 problems on the Alexander's property at 1408 Grand Oak Lane have continued and that  
23 the Board needs to decide whether the Township should install topsoil and additional  
24 curbing to direct more run off to the outlets.

25  
26 Mike Rook, 711 Red Maple Drive, expressed concern about this proposal causing  
27 additional run-off on his property. He noted that the storm sewer lines at the end of the  
28 system were only large enough to handle two year storm events, which is causing more  
29 water to accumulate further up the line near his property. He suggested that the Township  
30 install an additional pipe large enough to handle a 25 year storm and that the pipe be  
31 perforated to collect additional groundwater.

32  
33 Rick noted that raising the curb, as is being proposed, would allow more water to get to  
34 the inlet. However, Senya noted that if Mr. Rook is correct and the storm sewer line is too  
35 small, the water would still pool during major storms.

36  
37 Mr. Rook added that he and his neighbors are concerned about basement flooding due to  
38 their furnace flu pipes being below the standing water level, which would cause water to  
39 flow backwards into their basements. Carmen indicated that if this happens, it may be due  
40 to a problem in the chimney.

41  
42 Chuck expressed confusion about Mr. Rook's claim, as his property is at a higher  
43 elevation than Mr. Alexander's and suggested there is another cause of the flooding.  
44 Chuck stated that the flooding may be coming not from storm sewer back-ups, but from  
45 ground water coming down swales from higher elevations on Sycamore Drive.

1 Rick stated that he would ask Nate Cline from Pennoni to do further study on what effect  
2 raising the curbing would have on Mr. Rook's property. Mr. Alexander indicated that he  
3 was fine with waiting on a further evaluation.  
4

5 **Consider 612 Meadow Drive/ZHB Application**

6 Charlie Gerbron, Esq. of MacElree Harvey, representing James and Susan Christenson,  
7 explained that his clients were seeking a dimensional variance for seven feet of relief to  
8 build a detached two car garage that would be 13 feet from his neighbor's property line at  
9 the closest point. He explained that all the neighbors had been notified about the  
10 proposed garage, that there was no opposition, and that his client had received a letter of  
11 support from Mr. Connelly, the neighbor most affected. He noted that the original garage  
12 had been converted into a therapist's office by the previous owner and that the property  
13 had an unusual lot size, which created the hardship.  
14

15 Carmen asked whether Mr. Christenson would add any landscaping to obstruct the view  
16 from the neighbor's property. Mr. Christenson stated that the neighbor already has a large  
17 blue shed that obstructs the view between the two houses.  
18

19 Senya questioned whether there was a hardship if the homeowner knew that the original  
20 garage had already been converted when the property was purchased. Marty noted that  
21 the hardship appeared to be self-created as a one car could be built outside the setback, or  
22 alternatively, the garage could be built over the existing sidewalk, which would also  
23 result in the garage being outside the setback.  
24

25 Senya produced a sketch with the two car garage attached to the house and asked whether  
26 that option had been considered, as no variance would be required for that design. Mr.  
27 Christenson responded that due to the shape of the driveway, if the garage were  
28 configured like that it would be impossible to back a car in without also hitting the house.  
29

30 Carmen made a motion to take no position on the Christenson's Zoning Hearing Board  
31 application. Janet seconded the motion.  
32

33 Senya raised concern about how the Board could justify taking no position on this matter,  
34 when it had opposed the previous ZHB application on Strasburg Road that sought the  
35 same relative amount of deimensional relief. Carmen responded that the difference in the  
36 two applications is that Mr. Christenson is only seeking to build a garage, whereas the  
37 previous applicant was seeking to build an entire house.  
38

39 The motion passed 3-2, with Senya and Marty opposed.  
40

41 **Consider Butterfly Garden in East Goshen Park**

42 Jason explained that the West Chester Garden Club 501(c)(3) would provide the funding  
43 to build the garden and maintain it for the first year, and that up to \$3,000 was available  
44 from the PECO Go Green Program to provide for signage and educational material about  
45 the garden.  
46

Senya made a motion to authorize the butterfly garden for installation in spring 2015 and to proceed with the PECO grant application. There was no public comment. The motion passed unanimously.

#### **Consider Applebrook Directional Sign**

Rick explained that three businesses—the Durkin Group, IMX and the Applebrook Golf Course Maintenance Facility—had expressed interest in purchasing panels for approximately \$700 each on the proposed sign. Senya asked for clarification about whether the businesses would pay for just their panels or a proportionate share of the entire sign, and Rick responded that they would pay only for the panels and that the Township would pay for the cost of erecting the sign, at a cost of approximately \$3,000. Senya expressed concern about the taxpayer funds being used at all for the sign and indicated that it was his understanding that the businesses would be paying for the entire cost. Carmen and Senya shared this view. Rick stated that he would send the businesses another letter asking them to either pay for a proportionate share of the entire sign or suggesting that we change their addresses from Paoli Pike to Hibberd Lane, which would avoid the problem of them not being able to be located by emergency service vehicles or clients.

#### **Financial Report**

Jon explained that the General Fund had a surplus of \$380,299 through February and was under-budget by \$213,443. He added that year-to-date stormwater expenses are over-budget due to the Wineberry Lane project and that snow expenses are slightly over-budget through February due to snow events last month.

#### **Consider West Whiteland Lincoln Highway and Whitford Road Corridors Plan**

Marty made a motion to authorize the Manager to send a letter to West Whiteland with the comment that the implementation section should only have one responsible organization for each recommendation. Carmen seconded the motion. There was no public comment. The motion passed 4-0 (Chuck left the meeting prior to this item due to a family emergency).

#### **Consider Bid Results for Cleaning and Televising Sanitary Sewer Lines**

The bid results for the cleaning and televising of sanitary sewer lines 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

Marty made a motion to award the contract for Cleaning and Televising of Sanitary Sewer Lines to Pipe Data View Services in the amount of \$14,800. Carmen seconded the motion. There was no public comment. The motion passed 4-0

#### **Consider PennDOT Mowing Agreement for West Chester Pike**

1 Senya made a motion to adopt Resolution 2015-58 and authorize the Chairman to execute  
2 the mowing agreement with PennDOT. Carmen seconded the motion. There was no  
3 public comment. The motion passed 4-0.  
4

5 **Consider Paoli Pike Trail Feasibility Study and Master Plan Proposals**

6 The Board accepted staff's recommendation to interview four RFP respondents on March  
7 31, 2015 beginning at 7:00pm.  
8

9 **Consider Resolution 2015-125**

10 Rick explained that because we have a business relationship with PennDOT for road  
11 permits and mowing, we need to register with their Engineering Construction and  
12 Management System, which requires the adoption of a resolution. Marty made a motion  
13 to adopt Resolution 2015-125 authorizing execution and submission of the ECMS  
14 Application to PennDOT. Carmen seconded the motion. There was no public comment.  
15 The motion passed 4-0.  
16

17 **Consider West Whiteland Comp Plan Land Use Plan Change**

18 Marty made a motion to authorize the Manager to send a letter to West Whiteland  
19 voicing no objection to the proposed change in zoning districts of land adjacent to East  
20 Goshen and Route 202. Senya seconded the motion. There was no public comment. The  
21 motion passed 4-0.  
22

23 **Consider Sunny Ridge Farms Escrow Release**

24 Carmen made a motion to authorize the escrow release of \$91,514.15 to Sunny Ridge  
25 Farms LP, consistent with Pennoni's recommendation. Marty seconded the motion. There  
26 was no public comment. The motion passed 4-0.  
27

28 **Treasurer's Reports**

29 *See attached Treasurer's Reports for February 26, 2015, and March 12, 2015.* The  
30 Board reviewed the past two Treasurer's Reports and the current invoices. Carmen  
31 moved to graciously accept the Treasurer's Reports and the Expenditure Register Reports  
32 as recommended by the Treasurer, to accept the receipts and to authorize payment of the  
33 invoices just reviewed. Senya seconded the motion. The motion passed 3-0 (Janet left the  
34 meeting prior to this item being discussed).  
35

36 **Any Other Matter**

37 Senya distributed an editorial from the March 12<sup>th</sup> *Daily Local News* entitled  
38 "Governments Must Be Held Accountable" and he asked everyone to read it carefully.  
39

40 **Public Comment**

41 Joe Zulli asked that the Board reconsider its decision to cancel Community Day this year.  
42 He acknowledged that there were problems with fundraising and the 501(c)(3), but stated  
43 that Community Day is a worthwhile event for the Township to continue. Marty assured  
44 him that the item would be up for reconsideration at the April 7<sup>th</sup> meeting and asked Joe  
45 to return for that meeting.  
46

1 Mr. Buonanno stated that there is no ethical and moral reason to kill young deer and  
2 noted that a number of the deer killed in Wentworth this year were 45-60 pounds. He  
3 asked that the Board restrict bow hunters from killing smaller deer, such as those  
4 weighing less than 100 pounds. Rick noted that the Game Commission does not prohibit  
5 hunters from killing small deer. Carmen agreed to discuss the matter with Jim McRee  
6 from the Deer Commission this weekend. Marty directed staff to include Mr. Buonanno's  
7 recent email as an attachment to the minutes for this meeting.

8  
9 **Adjournment**

10 Having no further business, the Board adjourned at 10:35pm.

11  
12 Respectfully submitted,  
13 *Jon Altshul*  
14 *Chief Financial Officer*

15  
16 **Attachments:**

- 17     • Treasurer's Report, February 26 and March 12  
18     • February 20<sup>th</sup> email from Joe Buonanno  
19



February 26, 2015

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

**GENERAL FUND**

Real Estate Tax	\$191,558.65	Accounts Payable	\$181,884.09
Earned Income Tax	\$120,400.00	Electronic Pmts:	
Local Service Tax	\$47,100.00	Health Insurance	\$0.00
Transfer Tax	\$26,076.63	Credit Card	\$4,755.88
General Fund Interest Earned	\$0.00	Postage	\$0.00
Total Other Revenue	\$131,469.90	Debt Service	\$0.00
Total Receipts:	\$516,605.18	Payroll	\$103,194.98
		Total Expenditures:	\$289,834.95

**STATE LIQUID FUELS FUND**

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

**SINKING FUND**

Interest Earned	\$0.00	Expenditures:	\$15,053.32
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**TRANSPORTATION FUND**

Interest Earned	\$0.00	Expenditures:	\$2,372.40
-----------------	--------	---------------	------------

**SEWER OPERATING FUND**

Receipts	\$171,468.36	Accounts Payable	\$30,668.80
Interest Earned	\$0.00	Debt Service	\$0.00
Total Sewer:	\$171,468.36	Credit Card	\$0.00
		Total Expenditures:	\$30,668.80

**REFUSE FUND**

Receipts	\$40,894.41		
Interest Earned	\$0.00		
Total Refuse:	\$40,894.41	Expenditures	\$7,184.93

**SEWER SINKING FUND**

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

Receipts	\$0.00	Expenditures	\$0.00
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**Events Fund**

Receipts	\$0.00	Expenditures	\$0.00
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1  
2

March 12, 2015

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

**GENERAL FUND**

Real Estate Tax	\$294,983.60	Accounts Payable	\$736,938.83
Earned Income Tax	\$201,037.42	Electronic Pmts:	
Local Service Tax	\$16,237.54	Health Insurance	\$0.00
Transfer Tax	\$0.00	Credit Card	\$0.00
General Fund Interest Earned	\$398.00	Postage	\$1,000.00
Total Other Revenue	\$38,798.27	Debt Service	\$14,894.16
Total Receipts:	<u>\$551,454.83</u>	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>

**SINKING FUND**

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

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

Receipts	\$72,262.42	Accounts Payable	\$40,663.45
Interest Earned	\$42.91	Debt Service	\$33,440.94
Total Sewer:	<u>\$72,305.33</u>	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>

**SEWER SINKING FUND**

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

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

Receipts	<u>\$0.62</u>	Expenditures	<u>\$0.00</u>
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1  
2

1 From: [REDACTED]  
2 Sent: Friday, February 20, 2015 3:38pm  
3 To: [mshane@eastgoshen.org](mailto:mshane@eastgoshen.org), [sisayeff@eastgoshen.org](mailto:sisayeff@eastgoshen.org), [cbattavio@eastgoshen.org](mailto:cbattavio@eastgoshen.org),  
4 [cproctor@eastgoshen.org](mailto:cproctor@eastgoshen.org), [jemanuel@eastgoshen.org](mailto:jemanuel@eastgoshen.org)  
5 Subject: Deer Season  
6  
7  
8  
9  
10  
11

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

April 2, 2015

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

**GENERAL FUND**

Real Estate Tax	\$1,053,219.16
Earned Income Tax	\$55,400.00
Local Service Tax	\$2,800.00
Transfer Tax	\$8,674.08
General Fund Interest Earned	\$0.00
Total Other Revenue	\$116,451.66
Total Receipts:	<u>\$1,236,544.90</u>

Accounts Payable	\$481,701.88
Electronic Pmts:	
Health Insurance	\$46,274.74
Credit Card	\$3,918.35
Postage	\$0.00
Debt Service	\$0.00
Payroll	\$133,362.79
Total Expenditures:	<u>\$665,257.76</u>

**STATE LIQUID FUELS FUND**

Receipts	\$428,391.34
Interest Earned	\$0.00
Total State Liquid Fuels:	<u>\$428,391.34</u>

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

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

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

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

Receipts	\$131,424.97
Interest Earned	\$0.00
Total Sewer:	<u>\$131,424.97</u>

Accounts Payable	\$82,359.99
Debt Service	\$0.00
Credit Card	\$0.00
Total Expenditures:	<u>\$82,359.99</u>

**REFUSE FUND**

Receipts	\$40,088.65
Interest Earned	\$0.00
Total Refuse:	<u>\$40,088.65</u>

Expenditures	<u>\$24,233.03</u>
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**SEWER SINKING FUND**

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

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

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

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**TO:** BOARD OF SUPERVISORS  
**FROM:** BRIAN MCCOOL  
**SUBJECT:** PROPOSED PAYMENTS OF BILLS  
**DATE:** 04-02-15

---

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

General Fund revenue includes three pass through receipts totaling \$75,716 (\$52,681 from Sewer, \$14,743 from Refuse and \$8,292 from the Municipal Authority). Real Estate Tax revenue was well above average due receiving a large number of payments just prior to the discount due date of March 31<sup>st</sup>.

Some of the larger General Fund expenses include:

- \$9,565 - Cleanup services resulting from the sewer line break
- \$17,920 - Tree removal in the Meadows Development and removal of logs at the park
- \$44,950 - Road salt
- \$289,939 - April contribution to WEGO
- \$23,029 - Equipment rental, materials and fuel for the Westtown Way bridge repair

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

**REGULAR  
INVOICE SUMMARY**

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

BILL ACCOUNT NUMBER:	1500030001	INVOICE NUMBER:	150312314841
BILL ACCOUNT NAME:	EAST GOSHEN TOWNSHIP	INVOICE MONTH(S):	April 2015
CLIENT NUMBER:	150003	PREPARED DATE:	3/12/2015
CLIENT NAME:	EAST GOSHEN TOWNSHIP	<b>PAYMENT DUE DATE:</b>	<b>4/1/2015</b>

**PRIOR BILLING INFORMATION**

Last Bill Amount \$12,140.05  
Payments Received Through 03/11/2015 (\$12,140.05)

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

Premium Summary \$12,140.05  
Member Rate Detail

**TOTAL CURRENT CHARGES****\$12,140.05****TOTAL DUE****\$0.00**[Click Here for Paper Payment](#)

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

[close this window](#)

**REGULAR  
INVOICE SUMMARY**

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

BILL ACCOUNT NUMBER: 1500030002	INVOICE NUMBER: 150312298421
BILL ACCOUNT NAME: EAST GOSHEN TOWNSHIP	INVOICE MONTH(S): April 2015
CLIENT NUMBER: 150003	PREPARED DATE: 3/12/2015
CLIENT NAME: EAST GOSHEN TOWNSHIP	<b>PAYMENT DUE DATE: 4/1/2015</b>

**PRIOR BILLING INFORMATION**

Last Bill Amount \$21,040.19  
Payments Received Through 03/11/2015 (\$21,040.19)

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

Premium Summary \$17,471.86  
Member Rate Detail

**TOTAL CURRENT CHARGES****\$17,471.86****TOTAL DUE****\$0.00**[Click Here for Paper Payment](#)

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

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**REGULAR  
INVOICE SUMMARY**

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

BILL ACCOUNT NUMBER: 1500030003	INVOICE NUMBER: 150312298422
BILL ACCOUNT NAME: EAST GOSHEN TOWNSHIP	INVOICE MONTH(S): April 2015
CLIENT NUMBER: 150003	PREPARED DATE: 3/12/2015
CLIENT NAME: EAST GOSHEN TOWNSHIP	<b>PAYMENT DUE DATE: 4/1/2015</b>

**PRIOR BILLING INFORMATION**

Last Bill Amount	\$13,443.21
Payments Received Through 03/11/2015	(\$13,443.21)

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

<u>Premium Summary</u>	\$16,662.83
<u>Member Rate Detail</u>	

**TOTAL CURRENT CHARGES****\$16,662.83****TOTAL DUE****\$0.00**[Click Here for Paper Payment](#)

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

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05				SEWER OPERATING						
3043				MAIN POOL & CHEMICAL COMP. INC.						
	43136	1	05422 2440	R.C. STP- CHEMICALS	1546386	03/23/15	03/23/15	03/23/15	1902	5,857.00
				2000 GALLONS ALUMINUM SULFATE & 245						
				50LB BAGS SODIUM CARBONATE LITE						
										5,857.00
1031				PECO - 99193-01204						
	43140	1	05420 3602	C.C. COLLECTION -UTILITIES	031115	03/23/15	03/23/15	03/23/15	1903	863.41
				99193-01204 1/29/15 - 3/2/15						
	43140	2	05420 3600	C.C. METERS - UTILITIES	031115	03/23/15	03/23/15	03/23/15	1903	10.00
				99193-01204 1/29/15 - 3/2/15						
	43140	3	05422 3601	R.C. COLLEC.-UTILITIES	031115	03/23/15	03/23/15	03/23/15	1903	208.69
				99193-01204 1/29/15 - 3/2/15						
	43140	4	05422 3600	R.C STP -UTILITIES	031115	03/23/15	03/23/15	03/23/15	1903	11,322.61
				99193-01204 1/29/15 - 3/2/15						
										12,404.71
										29,039.74
										10 Printed, totalling 29,039.74

## FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	10,778.03	GENERAL FUND
05	05	18,261.71	SEWER OPERATING
		29,039.74	

## PERIOD SUMMARY

Period	Amount
1503	29,039.74
	29,039.74

eport Date 03/25/15

Expenditures Register  
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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
3148				HOT FROG PRINT MEDIA LLC						
	43143	1	01401 3420	NEWSLETTERS	116546	03/25/15		03/25/15		2,310.27
				SPRING 2015 NEWSLETER POSTAGE & MAILING						
										2,310.27
										2,310.27
0 Printed, totalling										2,310.27

## FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	2,310.27	GENERAL FUND
		2,310.27	

## PERIOD SUMMARY

Period	Amount
1503	2,310.27
	2,310.27

Report Date 03/26/15

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endor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01	GENERAL FUND									
2266				21ST CENT.MEDIA-PHILLY CLUSTER						
	43148	1	01401 3400	ADVERTISING - PRINTING	52587	03/26/15		03/26/15		84.03
				NOTICE - DUNKIN DONUTS 3/3/15						
	43149	1	01401 3400	ADVERTISING - PRINTING	505206	03/26/15		03/26/15		464.76
				NOTICE - ORDINANCE CHAP.240 3/9						
	43149	2	01401 3400	ADVERTISING - PRINTING	514664	03/26/15		03/26/15		454.40
				NOTICE - ORDINANCE CHAP.240-23C						
				AMENDMENT 3/9						
	43149	3	01401 3400	ADVERTISING - PRINTING	518867	03/26/15		03/26/15		229.07
				NOTICE - ORDINANCE AIRCRAFT/ROCKETS						
				3/9						
	43149	4	01401 3400	ADVERTISING - PRINTING	532407	03/26/15		03/26/15		273.92
				NOTICE - FINANCIAL STATEMENT 2014						
	43149	5	01401 3400	ADVERTISING - PRINTING	533679	03/26/15		03/26/15		78.85
				NOTICE - MEETING DATE CHANGE						
										1,585.03
6				ABC PAPER & CHEMICAL INC						
	43150	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS	060059	03/26/15		03/26/15		233.15
				CALCIUM CHLORIDE - SNOW/ICE						
	43150	2	01409 3840	DISTRICT COURT EXPENSES	060059	03/26/15		03/26/15		233.15
				CALCIUM CHLORIDE - SNOW/ICE						
	43150	3	01454 2000	MAINTENANCE SUPPLIES	060059	03/26/15		03/26/15		233.15
				CALCIUM CHLORIDE - SNOW/ICE						
										699.45
2740				BABCOCK, WILLIAM						
	43153	1	01432 2500	SNOW - MAINTENANCE & REPAIRS	031315	03/26/15		03/26/15		25.00
				REIMBURSEMENT FOR DAMAGED MAILBOX						
										25.00
119				BEE.NET INTERNET SERVICES						
	43154	1	01401 3210	COMMUNICATION EXPENSE	201504005	03/26/15		03/26/15		315.00
				APRIL 2015 BEEMAIL ACCTS.						
										315.00
1943				BELFOR						
	43155	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS	576909	03/26/15		03/26/15		9,564.90
				CLEANUP - RE: SEWER LINE BREAK DUE						
				TO CONTRACTOR ERROR						
										9,564.90

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endor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
3213				BEST LINE EQUIPMENT						
	43156	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS WESTTOWN WY BRDG. RENTALS-SUCT.CAM, HD LAYFLATS, STRAINER & HONDA TRASH PU 3/17-3/18/15	R03495	03/26/15		03/26/15		744.22
	43157	1	01438 3840	EQUIPMENT RENTAL WESTTOWN WY.BRDG. - DOOSAN LIGHT TOWER RENTAL 3/17-3/19/15	R03501	03/26/15		03/26/15		471.17
										1,215.39
3466				BITTNER, JOSEPH						
	43158	1	01432 2500	SNOW - MAINTENANCE & REPAIRS REIMBURSEMENT FOR DAMAGED MAILBOX	030515	03/26/15		03/26/15		25.00
										25.00
3033				BLUE TARP FINANCIAL- NORTHERN TOOL &						
	43159	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS RAISED PANEL, SUMP PUMP & DOUBLE RINGS - FOR PIT OUTSIDE	32536730	03/26/15		03/26/15		237.97
										237.97
2973				BORTEK INDUSTRIES INC.						
	43160	1	01437 2460	GENERAL EXPENSE - SHOP FILTER POLYESTER KIT	AB044006	03/26/15		03/26/15		73.80
	43161	1	01437 2460	GENERAL EXPENSE - SHOP FINISH SEALER FLOOR GRANITE	CP267222	03/26/15		03/26/15		190.00
										263.80
454				BRANDYWINE CONSERVANCY						
	43162	1	01401 3000	GENERAL EXPENSE 2015 MUNICIPAL ASSISTANCE PROGRAM	6071	03/26/15		03/26/15		450.00
										450.00
197				BUCKLEY BRION MCGUIRE & MORRIS						
	43164	1	01404 3140	LEGAL - ADMIN LEGAL SERV. 1/24-2/26/15	4717	03/26/15		03/26/15		303.95
	43164	2	01413 3140	LEGAL - TWP CODE LEGAL SERV. 1/24-2/26/15	4717	03/26/15		03/26/15		2,910.40
	43164	3	01414 3110	LEGAL - CODES LEGAL SERV. 1/24-2/26/15	4717	03/26/15		03/26/15		180.50
	43164	4	01414 3140	LEGAL - PLANNING COMMISSION LEGAL SERV. 1/24-2/26/15	4717	03/26/15		03/26/15		47.50
										3,442.35

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01	GENERAL FUND									
2675	43167	1	01401	3210 CANDLESTICK COMMUNICATIONS COMMUNICATION EXPENSE REPAIR PHONE LINE IN BASEMENT	T1503161130	03/26/15		03/26/15		180.00
										180.00
3410	43168	1	01438	2450 CLASS 8 PARTS INC. MATERIALS & SUPPLIES-HIGHWAYS WESTTOWN WY BRDG. - 2 BARS	C716517	03/26/15		03/26/15		28.38
	43169	1	01430	2330 VEHICLE MAINT AND REPAIR DOME LENS	C716512	03/26/15		03/26/15		20.25
										48.63
3467	43170	1	01432	2500 COELHO, KRISTINE SNOW - MAINTENANCE & REPAIRS REIMBURSEMENT FOR DAMAGED MAILBOX	030515	03/26/15		03/26/15		25.00
										25.00
2491	43171	1	01401	3210 COMCAST 8499-10-109-0107472 COMMUNICATION EXPENSE 0107472 3/17-4/16/15 PW TV	030815	03/26/15		03/26/15		10.65
										10.65
3250	43172	1	01401	3210 COMCAST 8499-10-109-0107704 COMMUNICATION EXPENSE 0107704 3/23-4/22/15 PAO & BOOT LED	031315	03/26/15		03/26/15		103.63
										103.63
2997	43173	1	01213	1000 DOMINION DENTAL SERVICES INC. DENTAL INSURANCE W/H APRIL 2015 PREMIUM	1749538	03/26/15		03/26/15		1,032.76
										1,032.76
437	43174	1	01438	2460 EDENS TREE SERVICE INC TREE REMOVAL REMOVE SEVERAL DEAD LIMBS & TREES THRU FEBRUARY- MEADOWS DEVELOPMENT	6550	03/26/15		03/26/15		16,735.00
	43174	2	01454	3710 LANDSCAPING REMOVE PINE LOGS AT PARK 2/13-2/14	6550	03/26/15		03/26/15		1,185.00
										17,920.00

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endor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
1631	43183	1	01452 3020	KRAPF'S COACHES TRIPS NYC TRIP 5/9/15	10853	03/26/15		03/26/15		1,695.00
										1,695.00
3315	43184	1	01487 4600	LANCASTER CNTY. CAREER & TECHNOLOGY CTR. TRAINING & SEMINARS-EMPTY CONFINED SPACE COURSE	#32 2/24/15	03/26/15		03/26/15		2,200.00
										2,200.00
765	43185	1	01409 3740	LENNI ELECTRIC CORPORATION TWP. BLDG. - MAINT & REPAIRS ADD UNIT HEATER PW STORAGE CLOSET	150261	03/26/15		03/26/15		839.35
										839.35
3469	43186	1	01432 2500	LETULLE, RAYMOND SNOW - MAINTENANCE & REPAIRS REIMBURSEMENT FOR DAMAGED MAILBOX	031615	03/26/15		03/26/15		25.00
										25.00
1030	43187	1	01401 3210	LEVEL 3 COMMUNICATION EXPENSE MARCH 20 - APRIL 19,2015	106077378	03/26/15		03/26/15		457.98
										457.98
1817	43188	1	01438 2450	LOWES BUSINESS ACCOUNT/GECF MATERIALS & SUPPLIES-HIGHWAYS WESTTOWN WAY BRDG. - ASPHALT, STUDS & SHEATHING	031715	03/26/15		03/26/15		1,198.96
	43188	2	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS ASPHALT	031715	03/26/15		03/26/15		836.64
										2,035.60
1641	43189	1	01430 2330	NAPA AUTO PARTS VEHICLE MAINT AND REPAIR 12 OIL FILTERS	2-619756	03/26/15		03/26/15		67.20
	43190	1	01430 2330	VEHICLE MAINT AND REPAIR 2 BATTERIES	2-618750	03/26/15		03/26/15		282.90
	43191	1	01430 2330	VEHICLE MAINT AND REPAIR PTO SWITCH	2-617357	03/26/15		03/26/15		19.21
	43192	1	01430 2330	VEHICLE MAINT AND REPAIR SKT CHRM 3/8	2-617417	03/26/15		03/26/15		15.35
	43193	1	01430 2330	VEHICLE MAINT AND REPAIR RETURN 2 WIPER BLADES	2-617547	03/26/15		03/26/15		-24.23

Report Date 03/26/15

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endor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01	GENERAL FUND									
1641	43194	1	01430 2330	NAPA AUTO PARTS VEHICLE MAINT AND REPAIR RETURN IMPACT SOCKET	2-617337	03/26/15		03/26/15		-18.19
										342.24
3334	43196	1	01486 1560	NATIONWIDE EMPLOYEE BENEFITS HEALTH, ACCID. & LIFE APRIL 2015 PREMIUM	026329	03/26/15		03/26/15		2,352.42
	43196	2	01213 1010	VOL. LIFE INSURANCE W/H APRIL 2015 PREMIUM	026329	03/26/15		03/26/15		185.00
										2,537.42
1540	43197	1	01452 3710	NELSON, PAMELA ZUMBA ZUMBA INSTRUCT. JAN.1-MARCH 2,2015 REGISTRATIONS	031815	03/26/15		03/26/15		1,366.80
										1,366.80
971	43198	1	01432 2460	OCEANPORT INDUSTRIES INC SNOW - MATERIALS & SUPPLIES 235.91 TONS CHILEAN ROCK	97589	03/26/15		03/26/15		13,866.80
	43199	1	01432 2460	SNOW - MATERIALS & SUPPLIES 353.07 TONS CHILEAN ROCK	98199	03/26/15		03/26/15		20,753.46
	43200	1	01432 2460	SNOW - MATERIALS & SUPPLIES 250.41 TONS CHILEAN ROCK	98016	03/26/15		03/26/15		14,719.11
	43201	1	01432 2460	SNOW - MATERIALS & SUPPLIES LESS CREDIT FOR THREE LOADS THAT WENT TO WEST GOSHEN.	031015	03/26/15		03/26/15		-4,389.69
										44,949.68
1554	43202	1	01401 2100	OFFICE DEPOT MATERIALS & SUPPLIES STENO PADS, PENS & NOTEBOOK	760178372001	03/26/15		03/26/15		21.18
										21.18
2593	43205	1	01454 3600	PECO - 18510-39089 UTILITIES 18510-39089 2/4-3/5/15 BOW TREE PMP	031215	03/26/15		03/26/15		19.35
										19.35

Report Date 03/26/15

Expenditures Register  
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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
1876	43206	1	01430	2330 RANSOME RENTAL COMPANY LP VEHICLE MAINT AND REPAIR TIP, PIN & RETAINER	PC040016750	03/26/15		03/26/15		61.52
										61.52
3181	43207	1	01401	3840 ROTHWELL DOCUMENT SOLUTIONS RENTAL OF EQUIP. -OFFICE LANIER/MP C5503 OVERAGE 12/18/14 - 3/17/15	INV75402	03/26/15		03/26/15		770.13
	43207	2	01401	3840 RENTAL OF EQUIP. -OFFICE LANIER/MP C5503 & SP8300DN BASE CONTRACT FEE 3/18-6/17/15 & FREIGHT	INV75402	03/26/15		03/26/15		82.50
										852.63
1193	43208	1	01462	2490 RUBINSTEIN'S MATERIALS & SUPPLIES ART ENVELOPES	2088354-0	03/26/15		03/26/15		15.08
										15.08
3471	43209	1	01432	2500 SIGGS, RON SNOW - MAINTENANCE & REPAIRS REIMBURSEMENT FOR DAMAGED MAILBOX	031415	03/26/15		03/26/15		25.00
										25.00
3472	43210	1	01432	2500 SMITH, RICHARD A. SNOW - MAINTENANCE & REPAIRS REIMBURSEMENT FOR DAMAGED MAILBOX	030515	03/26/15		03/26/15		25.00
										25.00
3120	43211	1	01430	2330 STTC SERVICE TIRE TRUCK CTRS INC. VEHICLE MAINT AND REPAIR TWO MICHELIN TIRES #44	N60140-17	03/26/15		03/26/15		1,378.04
										1,378.04
2278	43212	1	01454	3723 TOP C.R.O.P.S. BALL FIELDS	407	03/26/15		03/26/15		1,200.00
	43213	1	01454	3710 LAWN CARE FOR LITTLE LEAGUE FIELDS LANDSCAPING	406	03/26/15		03/26/15		1,900.00
	43214	1	01409	3740 WEED CONTROL E.G.PARK PATH TWP. BLDG. - MAINT & REPAIRS	404	03/26/15		03/26/15		249.38
	43214	2	01409	3840 LAWN CARE TWP. BUILDING DISTRICT COURT EXPENSES LAWN CARE DISTRICT COURT	404	03/26/15		03/26/15		249.37
										3,598.75

Report Date 03/26/15

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endor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01	GENERAL FUND									
2995				UNIFIRST CORPORATION						
	43215	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS WEEK END 3/11/15 CLEAN MATS	072 0681624	03/26/15		03/26/15		11.04
	43215	2	01487 1910	UNIFORMS WEEK END 3/11/15 CLEAN UNIFORMS	072 0681624	03/26/15		03/26/15		171.44
	43216	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS WEEK END 3/18/15 CLEAN MATS	072 0682683	03/26/15		03/26/15		11.04
	43216	2	01487 1910	UNIFORMS WEEK END 3/18/15 CLEAN UNIFORMS	072 0682683	03/26/15		03/26/15		171.44
										364.96
2273				VERIZON - 0527						
	43218	1	01409 3605	PW BLDG - FUEL,LIGHT,SEWER & WATER MARCH 15 - APRIL 14,2015	031515-0527	03/26/15		03/26/15		180.10
										180.10
2868				VERIZON-1420						
	43219	1	01409 3840	DISTRICT COURT EXPENSES MARCH 16 - APRIL 15,2015	031615-1420	03/26/15		03/26/15		75.40
										75.40
3473				WASSON, JAMES						
	43220	1	01432 2500	SNOW - MAINTENANCE & REPAIRS REIMBURSEMENT FOR DAMAGED MAILBOX	030515	03/26/15		03/26/15		25.00
										25.00
1456				WEBER, JACQUELINE K.						
	43221	1	01432 2500	SNOW - MAINTENANCE & REPAIRS REIMBURSEMENT FOR DAMAGED MAILBOX	030615	03/26/15		03/26/15		25.00
										25.00
1576				WEIGAND INC., H.A.						
	43222	1	01433 2450	MATERIALS & SUPPLIES - SIGNS 12 10FT GREEN U-CHANNEL POSTS	9303	03/26/15		03/26/15		216.00
										216.00
1470				WESTTOWN TOWNSHIP						
	43223	1	01410 5310	REGIONAL POLICE BLDG INTEREST MARCH 2015 INTEREST	033015	03/26/15		03/26/15		1,555.63
	43223	2	01410 5320	REGIONAL POLICE BLDG PRINCIPAL MARCH 2015 PRINCIPAL	033015	03/26/15		03/26/15		8,750.00
										10,305.63

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VENDOR	REQ #	BUDGET#	SUB#	DESCRIPTION	INVOICE NUMBER	REQ DATE	CHECK DTE	RCPT DTE	CHECK#	AMOUNT
01	GENERAL FUND									
2380				WIGGINS SHREDDING						
	43224	1	01401 3000	GENERAL EXPENSE	12889	03/26/15		03/26/15		320.00
				SHREDDING - 3/18/15						
										320.00

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
06				REFUSE						
241				C.C. SOLID WASTE AUTHORITY						
43165	1	06427	4502	LANDFILL FEES	39767	03/26/15		03/26/15		4,338.39
				WEEK 3/16/15 - 3/20/15						
43166	1	06427	4502	LANDFILL FEES	39701	03/26/15		03/26/15		5,135.77
				WEEK 3/9/15 - 3/14/15						
										9,474.16

127,832.39

0 Printed, totalling 127,832.39

## FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	113,675.11	GENERAL FUND
05	05	4,683.12	SEWER OPERATING
06	06	9,474.16	REFUSE
		127,832.39	

## PERIOD SUMMARY

Period	Amount
1503	127,832.39
	127,832.39



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endor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05	SEWER OPERATING									
425	EAST GOSHEN TOWNSHIP - GENERAL									
43225	1	05420	1400	C.C. METERS -WAGES 1ST QTR.2015 REIMBURSEMNT FR: SEWER	032515	03/30/15	03/30/15	03/30/15	1912	1,945.88
43225	2	05420	2510	C.C. METERS -VEHICLE OPER. 1ST QTR.2015 REIMBURSEMNT FR: SEWER	032515	03/30/15	03/30/15	03/30/15	1912	2,248.01
43225	3	05420	1402	C.C. COLLECTION - WAGES 1ST QTR.2015 REIMBURSEMNT FR: SEWER	032515	03/30/15	03/30/15	03/30/15	1912	3,339.71
43225	4	05420	2512	C.C. COLLEC.-VEHICLE OPER. 1ST QTR.2015 REIMBURSEMNT FR: SEWER	032515	03/30/15	03/30/15	03/30/15	1912	2,305.43
43225	5	05420	1405	ASHBRIDGE WAGES 1ST QTR.2015 REIMBURSEMNT FR: SEWER	032515	03/30/15	03/30/15	03/30/15	1912	1,589.35
43225	6	05420	2515	ASHBRIDGE - VEHICLE OPER 1ST QTR.2015 REIMBURSEMNT FR: SEWER	032515	03/30/15	03/30/15	03/30/15	1912	1,482.73
43225	7	05420	1406	MILL VALLEY - WAGES 1ST QTR.2015 REIMBURSEMNT FR: SEWER	032515	03/30/15	03/30/15	03/30/15	1912	2,449.30
43225	8	05420	2516	MILL VALLEY - VEHICLE OPER 1ST QTR.2015 REIMBURSEMNT FR: SEWER	032515	03/30/15	03/30/15	03/30/15	1912	1,400.98
43225	9	05422	1401	R.C. COLLEC.- WAGES 1ST QTR.2015 REIMBURSEMNT FR: SEWER	032515	03/30/15	03/30/15	03/30/15	1912	1,803.14
43225	10	05422	2511	R.C. COLLEC-VEHICLE OPER. 1ST QTR.2015 REIMBURSEMNT FR: SEWER	032515	03/30/15	03/30/15	03/30/15	1912	1,147.92
43225	11	05422	1400	R.C. STP- WAGES 1ST QTR.2015 REIMBURSEMNT FR: SEWER	032515	03/30/15	03/30/15	03/30/15	1912	324.51
43225	12	05422	2510	R.C. STP-VEHICLE OPER. 1ST QTR.2015 REIMBURSEMNT FR: SEWER	032515	03/30/15	03/30/15	03/30/15	1912	239.15
43225	13	05429	1401	PA ONE CALL - WAGES 1ST QTR.2015 REIMBURSEMNT FR: SEWER	032515	03/30/15	03/30/15	03/30/15	1912	1,019.50
43225	14	05429	1400	ADMIN.- WAGES 1ST QTR.2015 REIMBURSEMNT FR: SEWER	032515	03/30/15	03/30/15	03/30/15	1912	14,990.02
43225	15	05429	3500	ADMIN.- INSURANCE 1ST QTR.2015 REIMBURSEMNT FR: SEWER	032515	03/30/15	03/30/15	03/30/15	1912	6,957.00
43225	16	05429	3730	ADMIN.-BLDG.OVERHEAD 1ST QTR.2015 REIMBURSEMNT FR: SEWER	032515	03/30/15	03/30/15	03/30/15	1912	9,438.39
										52,681.02
06	REFUSE									
425	EAST GOSHEN TOWNSHIP - GENERAL									
43226	1	06427	1400	REFUSE - WAGES 1ST QTR.2015 REIMBURSEMNT FR:REFUSE	032515-R	03/30/15	03/30/15	03/30/15	341	14,027.00
43226	2	06427	3730	ADMIN.BLDG.OVERHEAD 1ST QTR.2015 REIMBURSEMNT FR:REFUSE	032515-R	03/30/15	03/30/15	03/30/15	341	716.00
										14,743.00

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endor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
07				MUNICIPAL AUTHORITY						
425				EAST GOSHEN TOWNSHIP - GENERAL						
	43227	1	07424 1400	ADMINISTRATIVE WAGES	032515-M	03/30/15	03/30/15	03/30/15	2267	8,292.10
				1ST QTR.2015 REIMBURS. FR: MUN.AUTH						
										8,292.10
										75,716.12
										3 Printed, totalling 75,716.12

## FUND SUMMARY

Fund	Bank Account	Amount	Description
05	05	52,681.02	SEWER OPERATING
06	06	14,743.00	REFUSE
07	07	8,292.10	MUNICIPAL AUTHORITY
		75,716.12	

## PERIOD SUMMARY

Period	Amount
1503	75,716.12
	75,716.12

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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						
	43236	1	01410 5300	POLICE GEN.EXPENSE	040115	04/01/15	04/01/15	04/01/15	8797 p	289,939.47
				APRIL 2015 CONTRIBUTION						
										289,939.47

	289,939.47
1 Prepays, totalling	289,939.47
0 Printed, totalling	0.00

## FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	289,939.47	GENERAL FUND
		289,939.47	

## PERIOD SUMMARY

Period	Amount
1504	289,939.47
	289,939.47

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01	GENERAL FUND									
3140	43237	1	01438	2450 ACE DISPOSAL CORP MATERIALS & SUPPLIES-HIGHWAYS WESTTOWN WAY - PORTABLE TOILET RENT 3/12/15-4/11/15	86260	04/01/15		04/01/15		125.00
										125.00
3477	43238	1	01432	2500 ALLAIRE, BILL SNOW - MAINTENANCE & REPAIRS REIMBURSEMENT FOR DAMAGED MAILBOX	030515	04/01/15		04/01/15		25.00
										25.00
1657	43240	1	01409	3600 AQUA PA TWP. BLDG. - FUEL, LIGHT, WATER 000309801 0309801 2/23-3/23/15 BS	032515-BS	04/01/15		04/01/15		16.20
	43241	1	01409	3605 PW BLDG - FUEL,LIGHT,SEWER & WATER 000496917 0309798 2/18-3/15/15 PW	032015 PW	04/01/15		04/01/15		304.11
	43242	1	01409	3600 TWP. BLDG. - FUEL, LIGHT, WATER 000309820 0309820 2/18-3/18/15 FR	032015 FR	04/01/15		04/01/15		192.00
	43243	1	01409	3600 TWP. BLDG. - FUEL, LIGHT, WATER 000309828 0309828 2/18-3/18/15 TB	032015 TB	04/01/15		04/01/15		129.90
										642.21
3478	43249	1	01432	2500 BLACKMAN, SUZANNE SNOW - MAINTENANCE & REPAIRS REIMBURSEMENT FOR DAMAGED MAILBOX	032515	04/01/15		04/01/15		25.00
										25.00
2043	43252	1	01454	3711 CLEAN-FLO INTERNATIONAL POND TREATMENT MICROBIAL BLEND APPLICATIONS - BOW TREE & PIN OAK PONDS	6437A	04/01/15		04/01/15		360.00
										360.00
296	43253	1	01401	3210 COMCAST 8499-10-109-0028306 COMMUNICATION EXPENSE 0028306 APRIL 2015	032015	04/01/15		04/01/15		72.26
										72.26

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01	GENERAL FUND									
3479	43264	1	01432	2500	LEITH, BRUCE SNOW - MAINTENANCE & REPAIRS REIMBURSEMENT FOR DAMAGED MAILBOX	032315	04/01/15	04/01/15		25.00
										25.00
10764	43265	1	01432	2500	LEWIS, CHRISTOPHER T. SNOW - MAINTENANCE & REPAIRS REIMBURSEMENT FOR DAMAGED MAILBOX	031515	04/01/15	04/01/15		25.00
										25.00
787	43266	1	01409	3740	LOW-RISE ELEVATOR CO. INC TWP. BLDG. - MAINT & REPAIRS BASIC MAINTENANCE - APRIL 2015	61798	04/01/15	04/01/15		40.00
										40.00
864	43267	1	01430	2330	METROPOLITAN COMMUNICATIO VEHICLE MAINT AND REPAIR WHELAN L31 - LIGHT BEACON	IN000101019	04/01/15	04/01/15		550.00
										550.00
3480	43268	1	01432	2500	MILLER, SUSAN SNOW - MAINTENANCE & REPAIRS REIMBURSEMENT FOR DAMAGED MAILBOX	030715	04/01/15	04/01/15		25.00
										25.00
3481	43269	1	01432	2500	OLIN, CONNIE SNOW - MAINTENANCE & REPAIRS REIMBURSEMENT FOR DAMAGED MAILBOX	032515	04/01/15	04/01/15		25.00
										25.00
1029	43270	1	01409	3740	PDM SERVICE COMPANY INC TWP. BLDG. - MAINT & REPAIRS REPAIR BOARD ROOM SOUND SYSTEM	2015-11399	04/01/15	04/01/15		100.00
										100.00
2592	43271	1	01454	3600	PECO - 45951-30004 UTILITIES 45951-30004 2/20-3/23/15 RESTROOMS	032515	04/01/15	04/01/15		644.91
										644.91

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01	GENERAL FUND									
3475	43289	1	01409 3740	PPM Services Inc. TWP. BLDG. - MAINT & REPAIRS LABOR & MATERIALS - PLANK HOUSE REPAIRS	032615	04/01/15		04/01/15		527.50
										527.50
1876	43290	1	01438 3840	RANSOME RENTAL COMPANY LP EQUIPMENT RENTAL WESTTOWN WY - TRACK LOADER RENTAL 2/26-3/26/15	C02936-01	04/01/15		04/01/15		9,235.00
	43291	1	01432 3840	SNOW - EQUIPMENT RENTAL WHEEL LOADER RENTAL 12/1/14-3/23/15	K15343-04	04/01/15		04/01/15		4,510.00
	43292	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS WESTTOWN WY- EXCAVATOR, BUCKET & COUPLER RENTAL 2/26-3/26/15	K15903-01	04/01/15		04/01/15		8,895.00
										22,640.00
3292	43293	1	01404 3140	REGER RIZZO DARNALL LLP LEGAL - ADMIN LEGAL SERVICE - 12/1/14-1/20/15 ZONING HEARING BOARD APP.	90824	04/01/15		04/01/15		1,971.00
										1,971.00
1161	43294	1	01430 2320	REILLY & SONS INC VEHICLE OPERATION - FUEL 593.9 GALLONS DIESEL	82124	04/01/15		04/01/15		1,159.89
	43295	1	01430 2320	VEHICLE OPERATION - FUEL 260.5 GALLONS GASOLINE	81730	04/01/15		04/01/15		442.59
	43296	1	01430 2320	VEHICLE OPERATION - FUEL 621.2 GALLONS DIESEL	81729	04/01/15		04/01/15		1,229.98
	43297	1	01430 2320	VEHICLE OPERATION - FUEL 753.9 GALLONS DIESEL	80715	04/01/15		04/01/15		1,938.28
	43298	1	01430 2320	VEHICLE OPERATION - FUEL 318.2 GALLONS GASOLINE	79578	04/01/15		04/01/15		600.44
	43299	1	01430 2320	VEHICLE OPERATION - FUEL 830.2 GALLONS DIESEL	81367	04/01/15		04/01/15		1,825.61
	43300	1	01430 2320	VEHICLE OPERATION - FUEL 363.7 GALLONS DIESEL - WESTTOWN WY	81736	04/01/15		04/01/15		872.52
	43301	1	01430 2320	VEHICLE OPERATION - FUEL 286.8 GALLONS DIESEL - WESTTOWN WY	81773	04/01/15		04/01/15		702.37
	43302	1	01430 2320	VEHICLE OPERATION - FUEL 394.9 GALLONS DIESEL - WESTTOWN WY	80759	04/01/15		04/01/15		1,184.31
										9,955.99

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01	GENERAL FUND									
3482	43303	1	01432	2500	ROUMIE, CHRISTOPHER SNOW - MAINTENANCE & REPAIRS REIMBURSEMENT FOR DAMAGED MAILBOX	031915	04/01/15	04/01/15		25.00
										25.00
1203	43304	1	01430	2330	SAFETY-KLEEN CORPORATION VEHICLE MAINT AND REPAIR CYCLONIC PARTS WASHER	66252053	04/01/15	04/01/15		363.64
										363.64
1300	43306	1	01430	2330	SEI STEPHENSON EQUIPMENT INC. VEHICLE MAINT AND REPAIR KNIFE, BOLT, WASHER & ANVIL	80016145	04/01/15	04/01/15		634.05
										634.05
3120	43307	1	01430	2330	STTC SERVICE TIRE TRUCK CTRS INC. VEHICLE MAINT AND REPAIR TIRES & ALIGNMENT TRUCK #43	071171-17	04/01/15	04/01/15		735.16
										735.16
2995	43308	1	01409	3740	UNIFIRST CORPORATION TWP. BLDG. - MAINT & REPAIRS WEEK END 3/25/15 CLEAN MATS	072 0683722	04/01/15	04/01/15		11.04
	43308	2	01487	1910	UNIFORMS WEEK END 3/25/15 CLEAN UNIFORMS	072 0683722	04/01/15	04/01/15		175.34
										186.38
2942	43310	1	01401	3210	VERIZON WIRELESS COMMUNICATION EXPENSE FEBRUARY 21 - MARCH 20, 2015	9742578314	04/01/15	04/01/15		1,166.71
										1,166.71
3476	43311	1	01452	3210	VISTAPRINT NETHERLANDS BV FARMERS MARKET EXPENSE RACK CARDS	WKCTN-93A80-9V4	04/01/15	04/01/15		218.73
										218.73

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
<hr/>										
3392				WILSON FORKLIFT SERVICES LLC						
	43312	1	01430 2330	VEHICLE MAINT AND REPAIR REPAIR FORKLIFT UPRIGHT 61950	17758	04/01/15		04/01/15		340.50
<hr/>										
										340.50
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550				XYLEM DEWATERING SOLUTIONS INC.						
	43313	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS WESTTOWN WY -SUBMERSIBLE PUMP & CONTROL PANEL	400489778	04/01/15		04/01/15		2,140.00
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										2,140.00
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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
06				REFUSE						
3483				SAIA, PAT						
	43305	1	06427 4500	CONTRACTED SERV.	032515	04/01/15		04/01/15		15.87
				REIMBURSE FOR DAMAGED RECYCLE BIN						
										15.87

71,749.01

0 Printed, totalling 71,749.01

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	64,999.00	GENERAL FUND
05	05	6,734.14	SEWER OPERATING
06	06	15.87	REFUSE
		71,749.01	

PERIOD SUMMARY

Period	Amount
1504	71,749.01
	71,749.01

PLGIT 1107.1010

DATE	DESCRIPTION	TOTAL	1401.2100	1401.3000	1401.3070	1401.3210	1403.2200	1407.2130	1430.2330	1432.2460	1437.2460	1487.1910	1487.4600
	<b>RICK SMITH</b>												
1/30/2015	PSATS - Tax Collector Training J. Altschul	200.00					200.00						
2/1/2015	AMAZON - Wireless Bluetooth Speaker	104.94				104.94							
2/1/2015	AMAZON - Tax credit for above	-6.30				-6.30							
2/6/2015	PENN STATE - Webinar - M. Gordon	20.00											20.00
2/6/2015	AT&T - IPAD	14.99						14.99					
2/13/2015	WEAVERS - Boots	560.95										560.95	
2/17/2015	GOTOMYPC - Renewal - 3 sites	203.40						203.40					
2/17/2015	PROVANTAGE - Backup Tapes	633.07						633.07					
2/27/2015	BJ WHOLESALE - Bottled Water	95.80	95.80										
2/27/2015	WP ENGINE - 2/27-3/26/15 Monthly hosting fee.	29.00						29.00					
	<b>\$1,855.85</b>												
	<b>MARK MILLER</b>												
1/31/2015	WEAVERS - Hoody & Boots	351.24										351.24	
2/5/2015	CABELO'S - felt sole waders	589.95										589.95	
2/9/2015	CABELO'S - chest waders	187.94										187.94	
2/8/2015	AT&T - IPAD	30.00						30.00					
2/12/2015	HARBOR FREIGHT TOOLS - Various tools	313.89								313.89			
2/21/2015	JOEY'S PIZZA - Pizza for PW - Snow storm	114.48							114.48				
2/21/2015	KEEN COMP.GASES - Welding School - Dusty Kilgore	475.00										475.00	
	<b>\$2,062.50</b>												
	<b>JASON LANG</b>												
	<b>NO ACTIVITY FEBRUARY 2015</b>												
	<b>\$0.00</b>												
	<b>GRAND TOTAL</b>	3,918.35	95.80	0.00	0.00	96.64	200.00	910.46	0.00	114.48	313.89	1,690.08	495.00

3,918.35

J/E's made

Ad to Master Cred.Card List



**pennsylvania**

DEPARTMENT OF TRANSPORTATION

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February 26, 2015

SKF-MPLATT

Chester County – East Goshen Township

Permit #FB62-3252: Paoli Pike (SR 2014) and Hibberd Lane / Township Park Drive (South)

Permit #W-6227-52: Paoli Pike (SR 2014) and Hibberd Lane / Township Park Drive (South)

Permit #W-6227-53: Paoli Pike (SR 2014) and Township Park Drive (North)

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

Dear Mr. Smith:

The Department has approved a request from your Consultant Traffic Engineer, Nathan Cline, P.E., of Pennoni Associates, Inc. to revise the flashing beacon at Paoli Pike (SR 2014) and Hibberd Lane / Township Park Drive (South) to a flashing warning device, and install a new flashing warning device Paoli Pike (SR 2014) and Township Park Drive (North).

The intersections revisions and updates include the following:

1. Permit #FB62-3252: Paoli Pike (SR 2014) and Hibberd Lane / Township Park Drive (South): Permit will be closed out after being changed to a pedestrian actuated flashing warning device.
2. Permit #W-6227-52: Paoli Pike (SR 2014) at Hibberd Lane / Township Park Drive (South):
  - i. Remove the mast arms and signals facing Hibberd Lane and Township Park Drive (South)
  - ii. Install new pedestrian push buttons on the existing mast arms poles with signage in the east and west corners and install new stub poles with pedestrian push buttons on the north and south corners of Paoli Pike (SR 2014) and Hibberd Lane / Township Park Drive (South) with signage as indicated on the permit condition diagram.
3. Permit #W-6227-53: Paoli Pike (SR 2014) at East Goshen Township Park Drive (North)
  - i. Install 2 new pedestrian push buttons on 2 new 25' mast arms with 2 new signals on each mast arm facing the northeast and southwest approaches of Paoli Pike (SR 2014) respectively.
  - ii. Install signage as indicated on the flashing warning device condition diagram.

When the new flashing warning devices are ready to be spotted please notify Mr. Paul M. Lutz, Traffic Signals Unit Supervisor Chester and Delaware Counties, of the District Traffic

Engineering Unit at 610-205-6565 or at [plutz@pa.gov](mailto:plutz@pa.gov) for a final survey. **To facilitate this inspection, we are asking that your maintenance crew do a preliminary inspection of the operation prior to our final inspection. All above and underground issues regarding this flashing warning device installation should be identified and addressed by the maintenance inspection.**

**All code violations and certification issues raised during the maintenance inspection must be resolved prior to our final inspection of the flashing warning device permit operation.**

Very truly yours,



Ashwin B. Patel, PE  
Acting District Traffic Engineer

Attachments

Cc: Louis R. Belmonte, PE  
Ashwin B. Patel, PE  
Paul M. Lutz  
FILE  
Hon: Dan Truitt  
Hon: Dominic Pileggi





An Exelon Company

March 25, 2015

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

MAR 30 2015

Dear Mr. Smith:

This letter contains important information about upcoming electric equipment inspections planned for your area.

Each year we invest more than \$500,000 to inspect about 13,000 miles of aerial power lines and electrical equipment on each of our 1,932 aerial circuits.

This includes visual inspections to look for potential issues like damaged equipment and the use of infrared cameras that record temperature variations within equipment to identify potential issues before an outage occurs.

This work is part of our ongoing preventive maintenance efforts to help ensure reliable service for our customers. PECO's overall preventive maintenance program also includes regular inspection of other electric and natural gas equipment, including manholes, underground cables, transformers, substations and pipelines.

Inspections will be conducted across the area and are expected to complete by the end of May 2015. This work will be conducted by Hurley IR, Inc., contractor for PECO.

If you have any questions about this work, please contact me at 610-725-7189.

Sincerely,

  
Gregory Cary