

AGENDA
EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS

Tuesday, June 2, 2015
7:00 PM

The Board will meet in Executive Session to conduct ABC interviews from 6:30 pm – 7:00 pm
after which the formal meeting will commence

1. Call to Order
2. Pledge of Allegiance
3. Moment of Silence – Supervisor Carmen Battavio
4. Ask if anyone is recording the meeting
5. Public Comment – Hearing of Residents (Optional)
6. Chairman's Report
 - a. Announce that there will be a public meeting on June 11th at 7 pm to receive comments on the new Comprehensive Plan. The new Comprehensive Plan is posted on the Township Web Page.
 - b. Announce that there will be an Open House on the Paoli Pike Trail on June 16th at 6 pm and a presentation at the Board of Supervisors 7 pm meeting.
 - c. Announce Community Day will be held on Saturday June 27th.
7. Public Hearings - none
8. Police/EMS Report – none
 - Malvern Fire Co. - none
 - Fire Marshal - none
 - Goshen Fire Co. – none
9. Financial Report – none
10. Old Business
 - a. Don Zoladkiewicz – Update on Sunoco Mariner Project
11. New Business
 - a. Consider Goshen Fire Company boot drive on Community Day
 - b. Consider tennis courts renovation
 - c. Consider recommendation a Master Plan for Township Park
 - d. Consider Deer Committee's recommendation regarding deer management groups and consider adoption of Resolution 2015-24 adopting specific provision for the 2015-2016 Deer Management Program
 - e. Authorize signing the Preliminary /Final Subdivision plans for the Callaghan subdivision at 1131 N. Chester Road.
 - f. Authorize Chairman to execute stormwater agreements for 310 Dutton Mill Road, 1334 Park Avenue, 626 Thorncroft Drive and 1131 N. Chester Road.
12. Any Other Matter
13. Approval of Minutes
 - a. May 5, 2015
 - b. May 12, 2015

- 14. Treasurer's Report
 - a. [May 28, 2015](#)
- 15. Correspondence, Reports of Interest
 - a. [Acknowledge Act 14 Notification – Water Quality Permit Renewal – Greenhill Sewer Association](#)

16. Dates of Importance

June 03, 2015	Planning Commission	7:00 pm
June 04, 2015	Park Commission	7:00 pm
June 06, 2015	Historic Commission Presents Historic Goshenville Artisan Fair	11-4 pm
June 08, 2015	Municipal Authority	6:00 pm
June 08, 2015	Comp Plan Presentation to Board of Supervisors	7:00 pm
June 09, 2015	Trail Committee Property & Business Owners	7:00 pm
June 10, 2015	Comp Plan Presentation to ABCs	7:00 pm
June 10, 2015	Conservancy Board Cancelled	7:00 pm
June 11, 2015	Comp Plan Presentation to Business/Commercial	8:00 am
June 11, 2015	Historical Commission Cancelled	7:00 pm
June 11, 2015	Comp Plan Presentation to General Public	7:00 pm
June 16, 2015	Trail Committee (Open House) Trail Committee Presentation at BoS	6:00 pm 7:00 pm
June 18, 2015	Commerce Commission Cancelled	7:00 pm
June 18, 2015	Open Space P&R Plan Review Final Draft of Plan	7:00 pm
June 27, 2015	Community Day EGT Park	5:00 pm

Newsletter Deadlines for 2015:

- 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.

Memo

To: Board of Supervisors
From: Jason Lang, Director of Recreation
Re: Community Day
Date: May 26, 2015

The Goshen Fire Company and Goshen Fire Police play vital roles in ensuring the operational success of our annual Community Day, through the coordination and implementation of the traffic plan. The pre-event planning/coordination and on-site manpower needs of Community Day are extensive, and the Department of Recreation recognizes that these two local organizational allies devote significant time and energy at no cost to the township. I move we allow these two organizations to conduct a "boot drive" during the parking of Community Day vehicles, so long as it doesn't interfere or endanger the safety of event patrons, staff or volunteers.

Motion:

I move that The Goshen Fire Company and Goshen Fire Police be allowed to conduct a boot drive during the parking of cars at the beginning of Community Day.

FYI

To: Board of Supervisors
From: Park and Recreation Commission
Re: Tennis Courts Renovation
Date: May 7, 2015

Overview:

The Park Commission has further analyzed tennis court grant opportunities, consulted with township staff, local tennis organizers and USTA staff and concludes the township should not go forward with the USTA grant. It should move forward with the tennis renovation project as previously approved.

The USTA grant can only be used by facilities willing to place permanent youth tennis lines in addition to traditional standard court lines. This increases the overall project cost by \$4000. The grant, if awarded, would only be worth \$10,000. Additionally, the USTA grant technical aspects (scope of work, engineering documents) would add additional cost to the front end of the project. When factoring in these additional costs, the grant award would realistically be worth \$5000. The USTA grant process also takes five-six months before construction could begin, which would mean the township would potentially loss two fall 2015 revenue streams (Delaware Valley Friends School rental (\$800) and upcoming youth leagues (\$700).

Additional Information:

The Department of Recreation has met with Justin DePietropaolo, local Downingtown East high school coach and director of the Philly Team Tennis (PTT) that operates as a "little league" for youth tennis. After completion of the renovation, he is interested in moving his West Chester-based spring and fall weekend PTT leagues to East Goshen Park as well as additional summer programming. Speaking to the USTA grant's need for youth lines – he stated many other facilities utilize blue painter's tape that quickly peels off after tennis play, thereby mitigating the need for the additional expense.

Mark Miller also agrees that the additional cost for youth lines and engineering documents, as well as the extended construction timeframe make this grant not worth pursuing.

At this time, the Park Commission is considering further if roller hockey play on the tennis courts or if the basketball courts is a more suitable location.

To Conclude:

The USTA grant does not serve our purpose of renovating the tennis courts as planned. It would elevate our anticipated project costs, double the time before completion, potentially remove a season's worth of revenue, and we've identified alternatives to increase youth tennis programming. The Park Commission plans to move forward with the tennis court renovation project as approved at the March 17th Board of Supervisors meeting.

Memo

To: Board of Supervisors
From: Jason Lang, Director of Recreation
Re: East Goshen Township Park, Master Plan
Date: May 28, 2015

The Parks, Open Space and Recreation Plan currently being developed will be recommending a Master Plan be done for the East Goshen Township Park. This Master Plan would have the main goal of creating a vision for the overall park - its operations, maintenance and facility/amenity improvement as the nature of community recreational needs change over the course of the next ten to twenty years. A Master Plan budget would be capped at \$25,000. A main objective of the plan is addressing improvements needed to the playground area. The playground area is the park's most heavily used amenity and in need of major improvements that would take into account resident play patterns and current playground design and planning tools to maximize playground user's experience. The Park Commission would form an Ad Hoc Playground Committee to assist in the design and recommendation of playground improvements.

Motion:

I move that we move forward immediately with an East Goshen Township Park Master Plan, form an Ad Hoc Playground Committee and begin to work with playground design companies to address playground improvements.

**EAST GOSHEN TOWNSHIP
DEER COMMITTEE**

May 28, 2015

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

Re: 2015 Archery Hunting Program Recommendation

Dear Board Members:

At their meeting on May 12, 2015 the Deer Committee voted unanimously in favor of the following motion:

Mr. Chairman, I move that we recommend that the Board of Supervisors approve the following Deer Management Groups to participate in the 2015 Township Archery Hunting program:

Chester County trackers will manage the Grand Oak & Mill Creek openspace area
Main Line Whitetail Managers will manage the Supplee openspace area
Keystone Archers will manage the Bow Tree & Clocktower openspace
Tri County Whitetail Management will manage the Wentworth openspace area.

Thank you for your consideration.

Sincerely,



Mark A. Gordon
Township Zoning Officer

**EAST GOSHEN TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA**

**RESOLUTION NO. 2015 – 24
A RESOLUTION ADOPTING SPECIFIC PROVISIONS
OF THE
DEER MANAGEMENT PROGRAM
FOR THE 2015-2016 SEASON**

WHEREAS, Section 163-4B of the Code of the Township of East Goshen requires the Board of Supervisors to designate the areas of Township land to be utilized for hunting as part of the Deer Management Program; and

WHEREAS, Section 163-4D of the Code of the Township of East Goshen authorizes the Board of Supervisors to identify Deer Management Groups to participate in the program; and

WHEREAS, Section 163-4F of the Code of the Township of East Goshen requires the Board of Supervisors to designate the days and times when deer management activities may occur; and

WHEREAS, Section 163-4G of the Code of the Township of East Goshen requires the Board of Supervisors to designate the procedure for reporting harvested deer; and

WHEREAS, Section 163-4H of the Code of the Township of East Goshen requires the Board of Supervisors to designate the procedure for reporting complaints; and

WHEREAS, Section 163-4I of the Code of the Township of East Goshen allows the Board of Supervisors to designate by resolution additional guidelines and procedures.

BE IT RESOLVED THAT the Board of Supervisors of the Township of East Goshen hereby adopts the following specific provisions for the 2015-2016 Deer Management Program:

Pursuant to Section 163-4B, the Board of Supervisors designates the open space in Bowtree/Clocktower, Supplee Valley East & West, Grand Oak/Millcreek and Wentworth for hunting as part of the Deer Management Program.

Pursuant to Section 163-4D, the Board of Supervisors authorizes the following Deer Management Groups to participate in the program: Keystone Archers, Main Line Whitetail Managers, Tri-County Deer Management and Chester County Trackers.

Pursuant to Section 163-4F, the Board of Supervisors authorizes the following dates and times: September 19, 2015 until January 23, 2016, except that no hunting shall be permitted on November 27, & 28, December 26, 28, 29, 30 & 31 and January 1, 2015.

Pursuant to Section 163-4G, the Board of Supervisors authorizes the following procedure for reporting harvested deer: Each hunter shall complete the Deer Management Program

Harvest Report form for each harvested deer and forward it to the Township electronically within 48 hours of harvesting a deer.

Pursuant to Section 163-4H, the Board of Supervisors authorizes the following procedure for reporting complaints: Complaints shall be filed in writing and hand delivered or emailed to the Township using the following email address: egtadmin@eastgoshen.org. Complaints may also be made by dialing 911.

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

RESOLVED AND ADOPTED, this 2th day of June, 2015.

ATTEST:


**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS**

Secretary

Memorandum

East Goshen Township
1580 Paoli Pike
West Chester, PA 19380

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

Date: 5/28/2015
To: Board of Supervisors
From: Mark Gordon, Zoning Officer 
Re: 1331 N. Chester Rd / Sign Final Plans

Dear Board Members:

As you know the Board of Supervisors approved the Preliminary/Final Subdivision Plans for 1131 N Chester Rd. at your January 20, 2015 meeting. The project engineer has addressed the remaining administrative comments.

These Plans are ready to be signed by the Board and recorded with Chester County.

APPROVED MOTION:


Mr. Chairman, I move that we sign the Preliminary / Final Subdivision plans titled "Subdivision Plan for James J. Callaghan, Jr." dated 9-26-2014 last revised 1-09-2015 and release the plans for recording with Chester County Recorder of Deeds Office with the following conditions:

1. The developer shall submit the appropriate Financial Security and Development agreements al with the Township prior to the issuance of building permits for the new home.
2. The applicant shall record the storm water management agreement in conjunction with this subdivision plan.
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.

Memorandum

East Goshen Township
1580 Paoli Pike
West Chester, PA 19380

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

Date: 5/28/2015
To: Board of Supervisors
From: Mark Gordon, Township Zoning Officer 
Re: SWM Operation and Maintenance Agreements

Dear Board Members:

I have a number of SWM Operation and Maintenance agreements for the Chairman to sign.

Draft Motion:

I move that we authorize the Chairman to execute the following storm water management, operation and maintenance agreements:

310 Dutton Mill Rd (Corrected Copy)
1334 Park Ave.
626 Thorncroft Dr. (waiting on document from resident)
1131 N. Chester Rd.

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46

**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS MEETING
1580 PAOLI PIKE
MAY 5, 2015 – 7:00 pm
MINUTES**

Present: Chairman Marty Shane, Vice-Chairman Senya D. Isayeff, and Supervisors Carmen Battavio, Janet Emanuel, Township Manager Rick Smith, Township Solicitor Kristin Camp, CFO Jon Altshul and Conservancy Board member Erich Meyer.

Executive Session:

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

Call to order & Pledge of Allegiance:

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

Moment of Silence:

Carmen called for a moment of silence to honor the troops who keep us safe.

Recording of Meeting:

No one indicated that they would be recording the meeting.

Public Comment on Non-Agenda Items:

Senya recognized Marty for having received the 2015 Citizen Planner Award, presented by Chester County 2020 on April 30, 2015. Senya thanked Marty for his excellence in this field and presented him with a framed picture of the honor.

Chairman's Report:

Eagle Scout Jeffrey Robert Slauch –Marty announced that Mr. Slauch, of the Boy Scouts of America, Troop 80, has attained the rank of Eagle Scout.

Comprehensive Planning Meeting – Marty announced that there will be a public meeting on June 11, 2015 at 7:00 pm to receive comments on the Township's new Comprehensive Plan. All residents are invited to attend and comment. The new Comprehensive Plan will be posted on the Township web page on May 27, 2015.

Paoli Pike Trail -- There will be an Open House on the Paoli Pike Trail on June 16, 2015 at 6:00 pm with a presentation to follow at the 7:00 pm Board of Supervisors meeting.

Community Day – Community Day will be held on Saturday, June 27, 2015, commencing at 5:00 pm in East Goshen Park. Marty shared concerns by residents on the lack of adequate food and refreshments at the event. This year, there will be eight different food vendors present, as well as a variety of farmers market vendors.

1 **Consider Beverage Café in the C-2 Zoning District:**

2 Rick explained that the proposed zoning amendment would permit Beverage Cafés in the C-2
3 zoning district. Kristin further explained that if the ordinance is approved, it would need to go
4 through further Conditional Usage procedures by the applicant to address such issues as signage,
5 parking space considerations, and landscaping.
6

7 Marty made a motion to send the draft ordinance to the Chester County Planning Commission
8 and the East Goshen Planning Commission for their review. Senya seconded the motion.
9

10 The Board asked for feedback from the Dunkin Donuts Solicitor, *Pat McKenna, Gawthrop*
11 *Greenwood, PC*, about whether his client would want to move forward with its zoning and
12 conditional use application “concurrently” with the amendment process. Kristin suggested that
13 Dunkin Donuts wait to move forward until after the advertisement for public hearing is issued.
14 Mr. McKenna agreed with this suggestion. There was no further comment by the board.
15

16 The Board voted 4-0 to approve the motion.
17

18 **Consider Milltown Dam Engineering:**

19 Marty explained that Rick had prepared an RFP to identify a qualified engineer to assess the
20 township’s options with regard to the Milltown Dam. The Township has identified five firms that
21 may be qualified for this type of work: Gannett Fleming, Schnabel Engineering, McCormick
22 Taylor, Pennoni, and Cedarville Engineering
23

24 Carmen made a motion for the Township to issue the RFP. Senya seconded the motion.
25

26 *Mike Lehmickie, 4 Reservoir Road*, asked if the Township decided to breach the Dam, would a
27 riparian “buffer” be added to the area. Rick said that these types of issues would be raised in the
28 engineering report.
29

30 A resident from *1306 Valley Drive* was concerned about trees being cut down in the middle of
31 the night recently and whether this was causing a disturbance to the surrounding wetlands. Rick
32 explained that the Township recently repaired the Westtown Road bridge and that this project
33 was completely unrelated to the Milltown Dam. Rick explained that the resident may have heard
34 and seen heavy equipment being used, but that no work was done in the middle of the night.
35

36 *Chuck Hepler, 12A Reservoir Road*, asked whether the cost of wildlife removal associated with
37 dam breaching would be reflected in the engineer’s report. Marty responded that he would
38 expect the engineering report to address all costs and also noted that all major construction
39 project estimates have contingencies built in to cover unanticipated expenses.
40

41 The motion was approved 4-0.
42

43 **Consider the Applebrook Directional Sign:**

44 Rick explained that two companies (Applebrook Country Club and IMX) had agreed to pay one-
45 sixth of the total cost of the sign (or \$1,200 each) and recommended that the Board authorize the
46 installation of the directional sign at Paoli Pike and Hibberd Lane, with the assumption that once

1 the sign is built other companies will want to have their names on it and will also be willing to
2 pay \$1,200.

3
4 Carmen raised concerns that that cost not be discounted for companies that want to participate in
5 the future. Senya felt that to have a six paneled sign with only three names on it would not be
6 aesthetically pleasing.

7
8 Carmen made a motion for the Township to erect the directional sign at the intersection of Paoli
9 Pike and Hibberd Lane and charge interested businesses \$1,200 to have their name on the sign.
10 Janet seconded the motion. The motion passed 3-1, with Senya in opposition.

11
12 **Consider Day Care at St. Peter and Paul:**

13 *Brian Nagle Esq.*, representing St Peter and Paul School (SPP), explained that his client is
14 seeking an amendment to the zoning ordinance to allow the school to open a day care. He
15 explained that the school envisions the day care as enrolling up to 80 children beginning in
16 September 2016. He also noted that his client has hired a traffic engineer to examine the impact
17 of the day care on traffic circulation. He added the whole site is close to the maximum for
18 impervious area, and traffic patterns within the parking lot may need to be adjusted. SPP may
19 create a special “pull off” area in front of the Parish Center to drop off for the day care, if the
20 amendment is approved.

21
22 Carmen questioned whether the school is envisioning having more than 80 children in its day
23 care in the future. *Corey Wegerbauer*, a representative of SPP, said the day care is intended to
24 max out at 80 children.

25
26 Marty stated that all traffic flow out of the parking lot should exit only at the light at Boot and
27 Wilson Roads, but that traffic issues could be handled at a future conditional use hearing.

28
29 Senya inquired about the age demographics of the day care. He also commended St. Peter and
30 Paul for wanting to provide such a valuable service for two-parent working families. He feels
31 strongly in the benefits of early education leading to better citizens. Brian Nagle said there would
32 be a handful of infants; approximately ten one year olds; ten two year olds; and the remainder
33 would be three to four year olds.

34
35 Marty asked if this zoning change should be specific to SPP or apply to all churches and schools.
36 Senya argued that because of the importance of day cares to East Goshen families, the zoning
37 ordinance should allow for day cares in schools, churches and combined school-churches.

38
39 Marty made a motion for our solicitor to draft an amendment to the zoning ordinance to allow
40 for a day care as a second principal use for schools, churches or combined school-churches by
41 conditional use. Senya seconded the motion. The motion passed unanimously.

42
43 **Consider Electronic Recycling Event:**

44 Jon noted that the County is no longer accepting electronic waste at its Hazardous Household
45 Materials collection events and recommended that the Township partner with E-Force Recycling
46 to electronic waste. The cost would be the greater of \$2,500 or \$20 per TV or computer monitor

1 Senya stated that pressure should be brought at the County level to continue to provide this type
2 of waste disposal service. Marty and Carmen felt that CCATO should send a letter inquiring as
3 to why the County has stopped providing this type of waste pickup and encouraging them to
4 resume it. They also felt the Township should offer this event at least once to see how effective
5 and popular it is.

6
7 Marty stated that the Township has an obligation to collect ewaste, as other municipalities like
8 West Goshen and West Chester also offer these types of waste drop off events. Marty thought
9 there could be collaboration between the municipalities to provide a collective drop off event.

10
11 Marty made a motion to hold an electronic recycling event on a Saturday in the summer that
12 does not conflict with any other major event scheduled at East Goshen Park. Janet seconded the
13 motion. The Board voted unanimously to approve the motion

14
15 **Consider Resolution 2015-129-Left Turn Arrow at Boot and Wilson Roads:**

16 Carmen made a motion to approve Resolution 2015-129 authorizing the Township Manager to
17 submit an application to PennDOT for traffic signal approval for a left turn arrow at Boot Road
18 and Wilson Drive. Senya seconded. The Board voted unanimously to approve the motion

19
20 **Any Other Matter:**

21 Marty recognized Candace Mulholland, a *Daily Local News Reporter* present at the meeting.
22 Marty welcomed her to the meeting and expressed a desire to have more Township news covered
23 in the *Daily Local News* in the near future.

24
25 Jon announced Wednesday, May 27, 2015, as the date for the Long Range Planning Session.
26 The meeting will commence at 9:30 am.

27
28 **Approval of Minutes:**

29 The Board reviewed and corrected the draft minutes of the April 14 and 22, 2015 meetings.
30 Marty said the minutes would stand approved as corrected.

31
32 **Treasurer's Report:**

33 *See attached Treasurer's Report for April 30, 2015.* The Board reviewed the Treasurer's Report
34 and the current invoices. Carmen moved to graciously accept the Treasurer's Report and the
35 Expenditure Register Report as recommended by the Treasurer, to accept the receipts and to
36 authorize payment of the invoices just reviewed. Senya seconded the motion. The Board voted
37 unanimously to approve the motion.

38
39 **Correspondence, Reports of Interest:**

40 The Board acknowledged receipt of WEGO's *12 Hour Schedule Assessment – 3 month*. Senya
41 asked how police officer backup is handled if an officer is scheduled to appear in court. Is that
42 police presence replaced? Rick said he was not sure how that is handled, but would check and
43 follow back up.

44 **Meetings & Dates of Importance:**

45 Marty noted the upcoming meetings as listed in the agenda. The Board will meet next on May
46 12, 2015.

1 **Public Comment Period:**

2 None

3

4 **Adjournment:**

5 There being no further business, Marty made a motion to adjourn the meeting at 9:05 pm. Janet
6 seconded the motion. The motion passed unanimously. The Board then met in Executive Session
7 to discuss a personnel matter.

8

9 Respectfully submitted,

10 *Christina Rossetti Hartnett*

11 *Recording Secretary*

12

13 Attachments: *Treasurer's Report*

14

15

April 30, 2015

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

GENERAL FUND

Real Estate Tax	\$22,158.38
Earned Income Tax	\$168,020.69
Local Service Tax	\$6,605.97
Transfer Tax	\$31,462.74
<i>General Fund Interest Earned</i>	\$0.00
Total Other Revenue	\$113,335.84
Total Receipts:	\$341,583.62

Accounts Payable	\$85,747.48
<u>Electronic Pmts:</u>	
Health Insurance	\$45,947.60
Credit Card	\$4,461.45
Postage	\$1,000.00
Debt Service	\$32,894.16
Payroll	\$130,967.16
Total Expenditures:	\$301,017.85

STATE LIQUID FUELS FUND

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

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

SINKING FUND

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

Total Expenditures:*	\$61,180.00
-----------------------------	--------------------

TRANSPORTATION FUND

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

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

SEWER OPERATING FUND

Receipts	\$198,520.14
<i>Interest Earned</i>	\$0.00
Total Sewer:	\$198,520.14

Accounts Payable	\$152,732.21
<i>Debt Service</i>	\$33,440.94
<i>Credit Card</i>	\$49.99
Total Expenditures:	\$186,223.14

REFUSE FUND

Receipts	\$66,453.83
<i>Interest Earned</i>	\$0.00
Total Refuse:	\$66,453.83

Expenditures	\$23,199.42
--------------	--------------------

SEWER SINKING FUND

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

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

OPERATING RESERVE FUND

Receipts	\$0.00
----------	---------------

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

Events Fund

Receipts	\$0.00
----------	---------------

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

1 *Sinking Fund Accounts Payable includes \$1,150 for reimbursement to the General Fund for credit card charges related to accessories for the new

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45

**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS MEETING
1580 PAOLI PIKE
MAY 12, 2015 – 7:00 pm
DRAFT MINUTES**

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

Call to order & Pledge of Allegiance:

Marty called the meeting to order at 7:02 pm and asked Pat McKenna to lead the Pledge of Allegiance.

Moment of Silence:

Carmen called for a moment of silence to honor the troops who keep us safe and for those first responders who lost their lives in Nepal this week.

Recording of Meeting:

No one indicated that they would be recording the meeting.

Chairman's Report:

Community Day – Community Day will be held on Saturday, June 27, 2015, commencing at 5:00 pm in East Goshen Park. Marty shared concerns by residents on the lack of adequate food and refreshments at the event. This year, there will be eight different food vendors present, as well as a variety of farmers market vendors.

Comprehensive Planning Meeting – Marty asked Janet to share that there will be a public meeting on June 11, 2015 at 7:00 pm to receive comments on the Township's new Comprehensive Plan. All residents are invited to attend and comment. The new Comprehensive Plan will be posted on the Township web page on May 27, 2015.

Paoli Pike Trail -- Janet also shared that there will be an Open House on the Paoli Pike Trail on June 16, 2015 at 6:00 pm with a presentation to follow at the 7:00 pm Board of Supervisors meeting. The McMahon consulting firm will be available at this meeting to answer any questions.

Police/EMS Report:

Chief Bernot highlighted the following issues:

- Since April 15, 2015 the IRS Scam has ended, but since last reported, there were 6 more reported incidences of residents being scammed. It was noted that residents are encouraged to file police reports if they have experienced identity fraud.
- There have been reported instances of malware hacks on residents personal computers. People have responded to being pressured by these scams to pay money. Chief Bernot

1 indicated that no one should respond to this type of pressure. The perpetrators are not
2 local but have been traced to scammers from international locations.

3
4 **Goshen Fire Company April 2015 Report of activity:**

5 Rick reported on the Goshen Fire Company's activities for April.

6
7 **Financial Report – April 2015:**

8 Jon reported that through the end of April, there was a surplus of \$729,537 and a positive budget
9 variance of \$131,287. He also updated the Board that the Pension Committee approved a new
10 consolidated Investment Policy Statement at its May 6, 2015 meeting.

11
12 **Consider Recommendation on Beverage Café Ordinance:**

13 *Pat McKenna, Gawthrop Greenwood, PC*, discussed the results of the East Goshen Township
14 Planning Commission meeting regarding the Zoning Ordinance amendment permitting a
15 Beverage Café use within a shopping center in the C-2 District. The Planning Commission
16 approved the amendment with minor edits, and removal of section six regarding parking
17 standards. Marty motioned to accept the Planning Commission's recommendation. Janet
18 seconded. The Board voted 5-0 to approve the motion.

19
20 **Consider Recommendation on East Boot Road Bridge:**

21 Rick presented the recommendations of the bridge repair by Carroll Engineering Corporation. 5
22 options were presented, and Rick's recommendation is to proceed with the Prestressed Adjacent
23 Box Beam with Composite Deck, with a segregated walkway option, at a cost of \$400,000.
24 Carmen motioned to proceed with this recommendation. Chuck seconded the motion. The board
25 voted unanimously to approve the motion.

26
27 **Any Other Matter:**

- 28 • **Consider Commercial Vehicle Inspections:** Rick asked if the Board would like to
29 revisit the commercial vehicle inspection issue. He noted that previously, the Board had
30 supported doing these inspections as long as WEGO officers were not conducting
31 inspections outside of the WEGO service territory. Senya raised concerns about the risk
32 of a WEGO officer being hurt while conducting an inspection outside of Westtown or
33 East Goshen and us being responsible for that officer's disability pension at an expense of
34 potentially millions of dollars. The Chief noted that she has been unable to find insurance
35 that covers the risk of this happening. *Joe Buonanno, 1606 Herron Lane*, stated that he is
36 certain that this type of insurance exists. Rick suggested that the Police Finance
37 Committee explore this insurance issue further. The Chief also noted that the inspections
38 could be done without adding personnel or incurring additional expenses. Carmen made a
39 motion to authorize WEGO to participate in commercial vehicle inspections with no
40 restrictions on where the inspections occur. Chuck seconded the motion. The motion
41 passed 4-1, with Senya opposed for the reason noted.
- 42 • **Consider Storm Water Management Agreements:** Senya made a motion to authorize
43 the Chairman to sign Storm Water Management Operation and Maintenance Agreements
44 for 305 Dutton Mill Road, 210 Dutton Mill Road, and 227 Ellis Lane. Janet seconded the
45 motion. The Board voted unanimously in favor of this motion.

1 **Treasurer's Report:**

2 *See attached Treasurer's Report for May 7, 2015.* The Board reviewed the Treasurer's Report
3 and the current invoices. Carmen moved to graciously accept the Treasurer's Report and the
4 Expenditure Register Report as recommended by the Treasurer, to accept the receipts and to
5 authorize payment of the invoices just reviewed. Janet seconded the motion. The Board voted
6 unanimously to approve the motion.
7

8 **Correspondence, Reports of Interest:**

- 9 • **Acknowledge PennDOT's letter regarding their speed study on East Strasburg**
10 **Road:** The East Strasburg Road traffic study has been finalized and a reduction in the
11 speed limit is not justified.
- 12 • **Acknowledge Remedial Action Progress Report by Alliance**
- 13 • **Acknowledge receipt of John Babeic's resignation from the Deer Committee**
- 14 • **Acknowledge receipt of Jon Buonanno's correspondence regarding East Goshen**
15 **Park grass maintenance and access**
16

17 **Public Comment on Non-Agenda Items:**

18 *Joe Buonano, 1606 Herron Lane,* expressed concern over 2 openings in the fencing that
19 surrounds the Applebrook Park walking trails adjacent to the Bellingham Assisted Living
20 facility. He has witnessed individuals removing the top rails of the fencing in order to access the
21 walking trails, and has become informed of one resident tripping and falling in the process of
22 crossing the fence line. Mr. Buonano asked the Board to look into a solution to this public safety
23 issue—perhaps adding a paved walkway to the Bellingham property for easy and safe access to
24 the park. Marty thought that Bellingham management should be made aware of this issue to
25 determine how they would like to proceed on this issue. Rick stated that he would contact
26 Bellingham.
27

28 **Meetings & Dates of Importance:**

29 Marty noted May 27, 2015, 9:30 am to 1:00 pm as the Long Range Planning Meeting date, as
30 well as June 2, 2015 as the next regular Board of Supervisors meeting.
31

32 **Adjournment:**

33 There being no further business, Marty made a motion to adjourn the meeting at 8:45 pm. Janet
34 seconded the motion. The motion passed unanimously.
35
36

37 Respectfully submitted,
38 *Christina Rossetti Hartnett*
39 *Recording Secretary*
40

41 Attachments: Treasurer's Report
42 Joe Buonano Correspondence
43
44

May 7, 2015

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

GENERAL FUND

Real Estate Tax	\$7,054.56
Earned Income Tax	\$631,965.05
Local Service Tax	\$2,088.99
Transfer Tax	\$0.00
General Fund Interest Earned	\$469.68
Total Other Revenue	<u>\$23,871.05</u>
Total Receipts:	<u>\$665,449.33</u>

Accounts Payable	\$302,765.28
<u>Electronic Pmnts:</u>	
Health Insurance	\$0.00
Credit Card	\$0.00
Postage	\$0.00
Debt Service	\$0.00
Payroll	<u>\$43,632.18</u>
Total Expenditures:	<u>\$346,397.46</u>

STATE LIQUID FUELS FUND

Receipts	\$0.00
Interest Earned	<u>\$53.13</u>
Total State Liquid Fuels:	<u>\$53.13</u>

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

SINKING FUND

Receipts	3,726.30
Interest Earned	<u>424.25</u>
Total Sinking Fund:	<u>\$4,150.55</u>

Total Expenditures:	<u>\$18,233.00</u>
---------------------	--------------------

TRANSPORTATION FUND

Receipts	0.00
Interest Earned	<u>199.10</u>
Total Sinking Fund:	<u>\$199.10</u>

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

SEWER OPERATING FUND

Receipts	\$113,262.81
Interest Earned	<u>\$57.75</u>
Total Sewer:	<u>\$113,320.56</u>

Accounts Payable	\$188,626.75
Debt Service	\$0.00
Credit Card	<u>\$0.00</u>
Total Expenditures:	<u>\$188,626.75</u>

REFUSE FUND

Receipts	\$47,320.90
Interest Earned	<u>\$17.35</u>
Total Refuse:	<u>\$47,338.25</u>

Expenditures:	<u>\$64,982.09</u>
---------------	--------------------

SEWER SINKING FUND

Receipts	\$0.00
Interest Earned	<u>\$223.69</u>
Total Sewer Sinking Fund:	<u>\$223.69</u>

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

OPERATING RESERVE FUND

Receipts	\$0.00
Interest Earned	<u>\$258.28</u>
Total Operating Reserve Fund:	<u>\$258.28</u>

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

Events Fund

Receipts	\$0.00
Interest Earned	<u>\$0.66</u>
Total Events Fund:	<u>\$0.66</u>

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

\$830,993.55

\$618,239.30

Rick Smith

From: mshane@eastgoshen.org
Sent: Monday, May 11, 2015 5:28 PM
To: jpbuonanno [REDACTED]
Cc: sisayeff@eastgoshen.org; cbattavio@eastgoshen.org; cproctor@eastgoshen.org;
jemanuel@eastgoshen.org; Rick Smith
Subject: RE: East Goshen Park

Hi Joe,

As always, thank you for your e-mail with your thoughts and welcome back. I assume you were way since we have not heard from you recently.

By copy of this e-mail, I am asking Rick to attach a copy of both your e-mails as correspondence to the minutes from tomorrow night's meeting. If you would like to discuss the issues in both your e-mails with the Board, please join us tomorrow evening and we will do it during the public comment at the end of our meeting.

Marty

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

From: jpbuonanno [REDACTED]
Sent: Monday, May 11, 2015 12:19pm
To: mshane@eastgoshen.org, sisayeff@eastgoshen.org, cbattavio@eastgoshen.org, cproctor@eastgoshen.org,
jemanuel@eastgoshen.org
Subject: East Goshen Park

Gentleman / Madam Supervisors, The grass within East Goshen Park is much too long for the health and welfare of all East Goshen Residents. The area of open fields has increased infestation of ticks and mosquitos. The township has spent many dollars time and expense to thin the Deer herd saving the elderly, women and children of East Goshen from the ravages of lime disease distributed by rogue herds of Deer..... initially thought to be in the thousands but later confirmed to be a few hundred head. The main goal/objective by thinning the herd was to stop/reduce the spread of Lime disease. We walk our dog over the park and I have taken numerous ticks off her coat after the walk. I don't think the lime disease is a serious threat as it once was but West Nile virus is the new threat. I should add West Nile Virus has a high mortality rate among the elderly. The best breeding / egg laying landscape for skitters is HIGH WET GRASS/Stagnant water. There would be a mass slaughter of small game and their youngins if cut now. All small rabbits, hoggies, new born fawns....now sheltering down in the tall grass/meadows would be readily processed/harvested for the our local food banks.....similar to the thought process the BOS had for the initial Deer harvest.....I suggest a larger boarderat least 30 feet. It would give protection to the majority of the populous while providing a greater distance for people to manage themselves around the trails. Bikes dogs carriages. Ducks and Geese are long gone from the park wet lands....was that by design? Stronger consideration should be given to the south side of the park .Thank you for your time and consideration. The south side of EG awaits your thoughts with anxious anticipation. Joseph Buonanno EG resident

Rick Smith

From: mshane@eastgoshen.org
Sent: Tuesday, May 12, 2015 3:48 PM
To: Rick Smith
Subject: FW: Billingham entrance to the park.....paoli park side.

Here it is.

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

From: jpbuonanno [REDACTED]
Sent: Monday, May 11, 2015 12:59pm
To: mshane@eastgoshen.org, sisayeff@eastgoshen.org, cbattavio@eastgoshen.org, cproctor@eastgoshen.org, jmanuel@eastgoshen.org
Subject: Billingham entrance to the park.....paoli park side.

Gentleman/ Madam Supervisors, Saturday May 9th I witnessed an accident with injury to an elderly man trying to gain access to the south side of the park trails via a Billingham building sidewalk. He and his wife where trying to maneuver over an opening in the corner of a post and rail fence. He couldn't get his leg over the fallen railsknocked off by current residents in that building to gain access to the park trail not but 20 ft away. The couple had walking sticks/ski poles to counter balance the objects along their way to the path. The path also supports 2 ft high grass to the trail. They have my name and address as a witness. I have brought this situation up at least a half dozen times at the BOS board meetings over the last four or five years. On each occasion the township manager informed the BOS access is across the bridge off boot road. The access is a 1/4 of a mile walk for these residents just to get the park entrance. They have to cross a bridge to get to the path. The BOS should look at this situation FIRST hand.....I think it would best serve the residents of East Goshen if the BOS would walk the high grass in shortsto get a first hand feel for the situation. Bring bug bomb....I can recall the excitement upon the sale of Billingham and the wind fall transfer tax to the general fund of ALL EG residents. Do you think investing a couple of thousand back into Billingham would be a worthwhile gesture/investment and or the right thing to do. If it requires an ordinance.....do it. The BOS has now been put on notice at east 3 or four times about this situation via notes and emails. I feel you should DO something about this ASAP. Thank you for your time and consideration. Joseph Buonanno EG resident.

May 28, 2015

TREASURER'S REPORT
2015 RECEIPTS AND BILLS

GENERAL FUND

Real Estate Tax	\$65,661.06
Earned Income Tax	\$332,800.00
Local Service Tax	\$57,200.00
Transfer Tax	\$35,206.58
General Fund Interest Earned	\$0.00
Total Other Revenue	\$151,597.72
Total Receipts:	<u>\$642,465.36</u>

Accounts Payable	\$146,517.12
Electronic Pmts:	
Health Insurance	\$45,947.60
Credit Card	\$6,595.49
Postage	\$0.00
Debt Service	\$14,831.76
Payroll	\$134,325.30
Total Expenditures:	<u>\$348,217.27</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

Receipts	0.00
Interest Earned	0.00
Total Sinking Fund:	<u>\$0.00</u>

Total Expenditures:	<u>\$15,715.00</u>
---------------------	--------------------

TRANSPORTATION FUND

Receipts	\$396.25
Interest Earned	0.00
Total Sinking Fund:	<u>\$396.25</u>

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

SEWER OPERATING FUND

Receipts	\$247,645.59
Interest Earned	\$0.00
Total Sewer:	<u>\$247,645.59</u>

Accounts Payable	\$60,105.86
Debt Service	\$33,440.94
Credit Card	\$252.81
Total Expenditures:	<u>\$93,799.61</u>

REFUSE FUND

Receipts	\$57,290.46
Interest Earned	\$0.00
Total Refuse:	<u>\$57,290.46</u>

Expenditures:	<u>\$18,392.55</u>
---------------	--------------------

SEWER SINKING FUND

Receipts	\$0.00
Interest Earned	\$0.00
Total Sewer Sinking Fund:	<u>\$0.00</u>

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

OPERATING RESERVE FUND

Receipts	\$0.00
Interest Earned	\$0.00
Total Operating Reserve Fund:	<u>\$0.00</u>

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

Events Fund

Receipts	\$0.00
Interest Earned	\$0.00
Total Events Fund:	<u>\$0.00</u>

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

**EAST GOSHEN TOWNSHIP
MEMORANDUM**

TO: BOARD OF SUPERVISORS
FROM: BRIAN MCCOOL
SUBJECT: PROPOSED PAYMENTS OF BILLS
DATE: 05-28-15

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.

Please note that the Treasurer's Report contains three weeks of revenues and expenditures.

General Fund Revenue includes receipts from Comcast and Verizon for franchise revenue totaling \$116,326.

General Fund Expenses include payments totaling \$32,448 for resurfacing expenses. Also included is a payment of \$13,201 for review of the comp plan and payment of \$6,369 for review of the open space plan.

Sinking Fund Expenses include a payment of \$7,920 for professional services regarding the E Boot Road Bridge and payments totaling \$7,795 for accessories for the trucks that were recently purchased.

Sewer Revenue is well above average due to a number of payments from commercial properties and apartments.



**REGULAR
INVOICE SUMMARY**

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

BILL ACCOUNT NUMBER: 1500030003	INVOICE NUMBER: 150512176578
BILL ACCOUNT NAME: EAST GOSHEN TOWNSHIP	INVOICE MONTH(S): June 2015
CLIENT NUMBER: 150003	PREPARED DATE: 5/12/2015
CLIENT NAME: EAST GOSHEN TOWNSHIP	PAYMENT DUE DATE: 6/1/2015

PRIOR BILLING INFORMATION

Last Bill Amount	\$16,335.69
Payments Received Through 05/11/2015	(\$16,335.69)

BALANCE FORWARD

\$0.00

CURRENT CHARGES

<u>Premium Summary</u>	\$16,335.69
<u>Member Rate Detail</u>	

TOTAL CURRENT CHARGES

\$16,335.69

TOTAL DUE

\$16,335.69

[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: 150512176573
BILL ACCOUNT NAME: EAST GOSHEN TOWNSHIP	INVOICE MONTH(S): June 2015
CLIENT NUMBER: 150003	PREPARED DATE: 5/12/2015
CLIENT NAME: EAST GOSHEN TOWNSHIP	PAYMENT DUE DATE: 6/1/2015

PRIOR BILLING INFORMATION

Last Bill Amount	\$17,471.86
Payments Received Through 05/11/2015	(\$17,471.86)

BALANCE FORWARD **\$0.00**

CURRENT CHARGES

Premium Summary	\$17,471.86
Member Rate Detail	

TOTAL CURRENT CHARGES **\$17,471.86**

TOTAL DUE **\$17,471.86**

[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: 1500030001	INVOICE NUMBER: 150512195909
BILL ACCOUNT NAME: EAST GOSHEN TOWNSHIP	INVOICE MONTH(S): June 2015
CLIENT NUMBER: 150003	PREPARED DATE: 5/12/2015
CLIENT NAME: EAST GOSHEN TOWNSHIP	PAYMENT DUE DATE: 6/1/2015

PRIOR BILLING INFORMATION

Last Bill Amount	\$12,140.05
Payments Received Through 05/11/2015	(\$12,140.05)

BALANCE FORWARD

\$0.00

CURRENT CHARGES

<u>Premium Summary</u>	\$12,140.05
<u>Member Rate Detail</u>	

TOTAL CURRENT CHARGES

\$12,140.05

TOTAL DUE

\$12,140.05

[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](#)

EAST GOSHEN TOWNSHIP
MONTHLY DEBT PAYMENT BREAKDOWN
May 26, 2015

GENERAL FUND:

Interest payment	Principal payment	Loan Description	Original loan amount	Remaining Principal	Retirement Date
\$10,771.41	\$0	Multi purpose 9 projects	\$5,500,000	\$2,999,000	2023
\$3,623.55	\$0	Applebrook Park	\$3,000,000	\$1,071,000	2019
\$436.80	\$0	Spray Irrigation	\$287,000	\$126,000	2021

SEWER FUND:

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

Report Date 05/19/15

Expenditures Register
GL-1505-47625

PAGE 1

MARP05 run by BARBARA 1 : 41 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
3512	43745	1	01487 1910	A&A SALES ASSOC. LLC. UNIFORMS SAFETY GREEN T-SHIRTS	101234	05/18/15	05/19/15	05/18/15	9111	351.40
										351.40
1998	43747	1	01454 2000	BARCO PRODUCTS COMPANY MAINTENANCE SUPPLIES PET LITTER BAGS	041501364	05/18/15	05/19/15	05/18/15	9112	914.86
										914.86
3345	43748	1	01367 3100	BOTTARO, JESSICA SUMMER PROGRAM REFUND DUE TO WEEK ONE OVERPAYMENT	051515	05/18/15	05/19/15	05/18/15	9113	10.00
										10.00
1198	43751	1	01410 5400	CHESTER COUNTY SPCA S.P.C.A. CONTRACT ANIMAL CONTROL ACTIVITY	136	05/18/15	05/19/15	05/18/15	9114	80.00
										80.00
3488	43752	1	01487 1910	CINTAS CORPORATION #287 UNIFORMS	287382297	05/18/15	05/19/15	05/18/15	9115	247.51
	43752	2	01409 3740	WEEK END 5/6/15 CLEAN UNIFORMS TWP. BLDG. - MAINT & REPAIRS	287382297	05/18/15	05/19/15	05/18/15	9115	52.50
	43753	1	01487 1910	WEEK END 5/6/15 CLEAN MATS UNIFORMS	287385466	05/18/15	05/19/15	05/18/15	9115	275.01
	43753	2	01409 3740	WEEK END 5/13/15 CLEAN UNIFORMS TWP. BLDG. - MAINT & REPAIRS	287385466	05/18/15	05/19/15	05/18/15	9115	52.50
				WEEK END 5/13/15 CLEAN MATS						
										627.52
2996	43754	1	01409 3740	CNS CLEANING COMPANY TWP. BLDG. - MAINT & REPAIRS	44448	05/18/15	05/19/15	05/18/15	9116	870.00
	43754	2	01409 3840	JANITORIAL SERVICE MAY 2015 DISTRICT COURT EXPENSES	44448	05/18/15	05/19/15	05/18/15	9116	255.00
				JANITORIAL SERVICE MAY 2015						
										1,125.00

Report Date 05/19/15

Expenditures Register
GL-1505-47625

PAGE 3

MARP05 run by BARBARA

1 : 41 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
3516				HELLER, KELLY						
	43765	1	01367 3020	TRIPS REFUND DUE TO OVERBOOKING NYC TRIP	051815	05/18/15	05/19/15	05/18/15	9125	80.00
										80.00
2717				HIGGINS & SONS INC., CHARLES A.						
	43766	1	01433 2500	MAINT. REPAIRS.TRAFF.SIG. REPAIR TRAF.LIGHT - W.C.PIKE & CHESTER HOLLOW/SUMMIT HOUSE	39286	05/18/15	05/19/15	05/18/15	9126	130.00
	43767	1	01433 2500	MAINT. REPAIRS.TRAFF.SIG. REPAIR TRAF.LIGHT - N.CHESTER & MANLEY RD.	042815	05/18/15	05/19/15	05/18/15	9126	3,044.50
										3,174.50
627				HIGHWAY MATERIALS INC.						
	43768	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS 47.99 TONS ASPHALT - PATCHING	1636055MB	05/18/15	05/19/15	05/18/15	9127	2,567.47
										2,567.47
679				INTERCON TRUCK EQUIPMENT						
	43769	1	01430 2330	VEHICLE MAINT AND REPAIR COVERALL ALUMINUM TENSION BOWS	1046870-IN	05/18/15	05/19/15	05/18/15	9128	444.00
										444.00
2087				KDI INC.						
	43770	1	01401 3740	MAINTENANCE & REPAIRS LEXMARK/XM1145(2ND FL.COPIER) CONT. OVERAGE CHARGE 2/9-5/8/15	463181	05/18/15	05/19/15	05/18/15	9129	6.03
										6.03
719				KEEN COMPRESSED GAS COMPANY						
	43771	1	01437 2460	GENERAL EXPENSE - SHOP VARIOUS CYLINDERS OF GASES	83042228	05/18/15	05/19/15	05/18/15	9130	53.70
										53.70
2442				KENT AUTOMOTIVE						
	43772	1	01430 2330	VEHICLE MAINT AND REPAIR GATES 2-BRAID HOSE, NYLON CABLE TIES & REEL PIPE TAPE	9303247915	05/18/15	05/19/15	05/18/15	9131	649.36
										649.36

Report Date 05/19/15

Expenditures Register
GL-1505-47625

PAGE 4

4ARP05 run by BARBARA 1 : 41 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
3308				LANG, JASON						
	43773	1	01452 3210	FARMERS MARKET EXPENSE CONCRETE, DUCT TAPE & BUCKETS	051215	05/18/15	05/19/15	05/18/15	9132	128.77
										128.77
800				MACANGA INC.						
	43774	1	01438 3845	EQUIP. RENTAL -RESURFAC. MILLING MACHINE, ROLLERS, TRUCK & PAVER RENTALS, LABOR & TACK- WILSON DR., SYCAMORE & CHERRY - PATCHING	050115	05/18/15	05/19/15	05/18/15	9133	15,310.00
										15,310.00
1641				NAPA AUTO PARTS						
	43775	1	01430 2330	VEHICLE MAINT AND REPAIR OIL FILTERS - RETURN CREDIT	2-624695	05/18/15	05/19/15	05/18/15	9134	-56.00
	43776	1	01430 2330	VEHICLE MAINT AND REPAIR AIR, FUEL & OIL FILTERS	2-624510	05/18/15	05/19/15	05/18/15	9134	125.28
	43777	1	01430 2330	VEHICLE MAINT AND REPAIR CRC QD CLEANER	2-624644	05/18/15	05/19/15	05/18/15	9134	21.55
	43778	1	01430 2330	VEHICLE MAINT AND REPAIR AIR FILTER	2-624514	05/18/15	05/19/15	05/18/15	9134	32.27
	43779	1	01430 2330	VEHICLE MAINT AND REPAIR BATTERY	2-625250	05/18/15	05/19/15	05/18/15	9134	143.90
	43780	1	01430 2330	VEHICLE MAINT AND REPAIR OIL & FUEL FILTERS	2-624994	05/18/15	05/19/15	05/18/15	9134	27.24
										294.24
967				O'MALLEY TOPSOIL LLC						
	43782	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS 12 YDS SCREENED TOPSOIL	2081	05/18/15	05/19/15	05/18/15	9135	216.00
										216.00
1554				OFFICE DEPOT						
	43781	1	01401 2100	MATERIALS & SUPPLIES ACC PRO STAMP	767858875001	05/18/15	05/19/15	05/18/15	9136	28.99
										28.99
2593				PECO - 18510-39089						
	43784	1	01454 3600	UTILITIES 18510-39089 4/3-5/4/15 BOW TRE PUMP	050815	05/18/15	05/19/15	05/18/15	9137	71.67
										71.67

Report Date 05/19/15

Expenditures Register
GL-1505-47625

PAGE 5

4ARP05 run by BARBARA 1 : 41 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
1032				PECO - 99193-01302						
	43786	1	01409 3600	TWP. BLDG. - FUEL, LIGHT, WATER 99193-01302 3/29-4/27/15	050815	05/18/15	05/19/15	05/18/15	9138	3,567.22
	43786	2	01454 3600	UTILITIES 99193-01302 3/29-4/27/15	050815	05/18/15	05/19/15	05/18/15	9138	214.28
										3,781.50
1005				PENNSYLVANIA ONE CALL SYSTEM						
	43788	1	01438 3840	EQUIPMENT RENTAL MONTHLY ACTIVITY FEE - APRIL 2015	0000638545	05/18/15	05/19/15	05/18/15	9139	32.62
										32.62
1876				RANSOME RENTAL COMPANY LP						
	43790	1	01430 2330	VEHICLE MAINT AND REPAIR HYDRO ADV 10 5 GALLON	PC040018250	05/18/15	05/19/15	05/18/15	9140	79.60
										79.60
1161				REILLY & SONS INC						
	43791	1	01430 2320	VEHICLE OPERATION - FUEL 650.7 GALLONS DIESEL	84027	05/18/15	05/19/15	05/18/15	9141	1,348.90
										1,348.90
1193				RUBINSTEIN'S						
	43792	1	01401 2100	MATERIALS & SUPPLIES HP TONER	5275495-0	05/18/15	05/19/15	05/18/15	9142	62.16
										62.16
1783				STATE WORKERS INSURANCE FUND						
	43793	1	01411 6000	VOLUNTEER FIREFIGHTER WORKERS COMP POLICY # 05918452 INSTALLMT.6 OF 11	050115	05/18/15	05/19/15	05/18/15	9143	4,070.00
										4,070.00
3120				STTC SERVICE TIRE TRUCK CTRS INC.						
	43794	1	01430 2330	VEHICLE MAINT AND REPAIR MICHELIN TIRES - 4	P10553-17	05/18/15	05/19/15	05/18/15	9144	1,989.94
										1,989.94
1960				TRACTOR SUPPLY CREDIT PLAN						
	43796	1	01430 2330	VEHICLE MAINT AND REPAIR BRONZE ALUM. FS SINGLE SLIM	200301810	05/19/15	05/19/15	05/19/15	9145	169.99
										169.99

Truck 4

Report Date 05/19/15

Expenditures Register
GL-1505-47625

MRP05 run by BARBARA 1 : 41 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recept Dte	Check#	Amount
01		GENERAL FUND								
1353				TRAVELERS						
	43797	1	01486 3500	INSURANCE COVERAGE -PREM. FIDUCIARY INSUR.- APRIL 2015 POLICY # 0106098531	5398D3186 15	05/19/15	05/19/15	05/19/15	9146	2,450.00
										2,450.00
1389				UNRUH TURNER BURKE FREES						
	43798	1	01414 3141	LEGAL - ZONING HEARING BOARD LEGAL SERV. 12/18/14-4/16/15 GROTHMANN	126880	05/19/15	05/19/15	05/19/15	9147	3,817.26
	43799	1	01414 3141	LEGAL - ZONING HEARING BOARD LEGAL SERV. 2/24-4/17/15 CHRISTENSN	126881	05/19/15	05/19/15	05/19/15	9147	1,753.38
	43800	1	01414 3141	LEGAL - ZONING HEARING BOARD LEGAL SERV. 2/24-5/01/15 SWISS FARM	126882	05/19/15	05/19/15	05/19/15	9147	2,016.47
										7,587.11
1727				WEAVER MULCH LLC						
	43802	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS 10 CU.YDS BLACK MULCH	370464	05/19/15	05/19/15	05/19/15	9148	275.00
										275.00
27				WEST CHESTER AGWAY						
	43801	1	01454 3000	GENERAL EXPENSE PREEN GARDEN WEED	073404	05/19/15	05/19/15	05/19/15	9149	49.99
										49.99

Report Date 05/19/15

Expenditures Register
GL-1505-47625

PAGE 7

MARP05 run by BARBARA 1 : 41 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05		SEWER OPERATING								
2918	43746	1	05422 4500	ALS ENVIRONMENTAL R.C. STP-CONTRACTED SERV. LAB TESTING RCSTP 4/21-4/28	40-129960	05/18/15	05/19/15	05/18/15	1969	150.00
										150.00
197	43749	1	05429 3140	BUCKLEY BRION MCGUIRE & MORRIS ADMIN - LEGAL LEGAL SERV. 3/2-3/23/15 MUN.CLAIMS	5177	05/18/15	05/19/15	05/18/15	1970	322.99
										322.99
241	43750	2	05422 4502	C.C. SOLID WASTE AUTHORITY R.C. SLUDGE-LAND CHESTER WEEK 5/1/15 - 5/7/15	40205	05/18/15	05/19/15	05/18/15	1971	523.27
										523.27
563	43761	1	05420 3700	GRAINGER C.C. METERS-MAINT. & REPRS. LANTERN BATTERIES	9735672595	05/18/15	05/19/15	05/18/15	1972	124.56
										124.56
583	43763	1	05422 3700	HACH COMPANY R.C. STP-MAINT. & REPAIRS AMMONIA TNT	9346614	05/18/15	05/19/15	05/18/15	1973	296.16
										296.16
2827	43783	1	05420 3602	PECO - 04725-43025 C.C. COLLECTION -UTILITIES 04725-43025 4/3-5/6/15 WYLLPEN PUMP	050815	05/18/15	05/19/15	05/18/15	1974	634.38
	43783	2	05420 3602	C.C. COLLECTION -UTILITIES LESS CHAMPION SALES TAX CREDIT	050815	05/18/15	05/19/15	05/18/15	1974	-300.00
										334.38
1031	43785	1	05420 3602	PECO - 99193-01204 C.C. COLLECTION -UTILITIES 99193-01204 3/27-4/27/15	050815	05/18/15	05/19/15	05/18/15	1975	672.78
	43785	2	05420 3600	C.C. METERS - UTILITIES 99193-01204 3/27-4/27/15	050815	05/18/15	05/19/15	05/18/15	1975	10.00
	43785	3	05422 3601	R.C. COLLEC.-UTILITIES 99193-01204 3/27-4/27/15	050815	05/18/15	05/19/15	05/18/15	1975	181.16
	43785	4	05422 3600	R.C STP -UTILITIES 99193-01204 3/27-4/27/15	050815	05/18/15	05/19/15	05/18/15	1975	11,046.66
	43785	5	05420 3602	C.C. COLLECTION -UTILITIES LESS CHAMPION SALES TAX CREDIT	050815	05/18/15	05/19/15	05/18/15	1975	-180.00

Report Date 05/19/15

Expenditures Register
GL-1505-47625

PAGE 8

4ARP05 run by BARBARA 1 : 41 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
										11,730.60
1035				PENDERGAST SAFETY EQUIP.						
	43787	1	05420 3702	C.C. COLLEC.-MAINT.& REPR. PANTHER HIP PACK, 50'HOSE & COUPLER KIT	1079248-01	05/18/15	05/19/15	05/18/15	1976	713.08
	43787	2	05422 3700	R.C. STP-MAINT.& REPAIRS PANTHER HIP PACK, 50'HOSE & COUPLER KIT	1079248-01	05/18/15	05/19/15	05/18/15	1976	713.07
	43787	3	05422 3701	R.C. COLLEC.-MAINT.& REPR PANTHER HIP PACK, 50'HOSE & COUPLER KIT	1079248-01	05/18/15	05/19/15	05/18/15	1976	713.07
										2,139.22
1005				PENNSYLVANIA ONE CALL SYSTEM						
	43788	2	05422 3701	R.C. COLLEC.-MAINT.& REPR MONTHLY ACTIVITY FEE - APRIL 2015	0000638545	05/18/15	05/19/15	05/18/15	1977	32.61
	43788	3	05422 3702	R.C. COLLECTION-MAINT. & REP I&I MONTHLY ACTIVITY FEE - APRIL 2015	0000638545	05/18/15	05/19/15	05/18/15	1977	32.62
										65.23
1087				PIPE XPRESS INC.						
	43789	1	05422 3700	R.C. STP-MAINT.& REPAIRS PVC PIPE, COUPLING, ELBOWS, CEMENT & PRIMER	73150	05/18/15	05/19/15	05/18/15	1978	188.32
										188.32
2914				TOWLER, SCOTT A.						
	43795	1	05422 4500	R.C. STP-CONTRACTED SERV. SERVICES RE: RCSTP - APRIL 2015	15-040130-2	05/19/15	05/19/15	05/19/15	1979	15,369.27
										15,369.27

Report Date 05/19/15

Expenditures Register
GL-1505-47625

PAGE 9

4ARP05 run by BARBARA 1 : 41 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
06				REFUSE						
197	43749	2	06427 3140	BUCKLEY BRION MCGUIRE & MORRIS LEGAL SERVICES LEGAL SERV. 3/2-3/23/15 MUN.CLAIMS	5177	05/18/15	05/19/15	05/18/15	356	322.99
										322.99
241	43750	1	06427 4502	C.C. SOLID WASTE AUTHORITY LANDFILL FEES WEEK 5/1/15 - 5/7/15	40205	05/18/15	05/19/15	05/18/15	357	4,609.71
										4,609.71
										84,840.28
52 Printed, totalling										84,840.28

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	48,663.58	GENERAL FUND
05	05	31,244.00	SEWER OPERATING
06	06	4,932.70	REFUSE
		84,840.28	

PERIOD SUMMARY

Period	Amount
1505	84,840.28
	84,840.28

Report Date 05/27/15

Expenditures Register
GL-1505-47743

PAGE 3

PARP05 run by BARBARA

3 : 14 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01	GENERAL FUND									
2997	43825	1	01213 1000	DOMINION DENTAL SERVICES INC. DENTAL INSURANCE W/H JUNE 2015 PREMIUM	1853043	05/27/15		05/27/15		1,002.08
										1,002.08
473	43826	1	01438 2455	FASTSIGNS MATER. & SUPPLY-RESURFAC. MILLING/PAVING SIGNS	368-26608	05/27/15		05/27/15		815.80
										815.80
2142	43827	1	01438 2455	FLAGGER FORCE MATER. & SUPPLY-RESURFAC. LONG FLAG CREW 4/23/15	138429	05/27/15		05/27/15		539.56
										539.56
497	43829	1	01430 2330	FLOTRAN PNEU-DRAULICS INC VEHICLE MAINT AND REPAIR HOSE ASSEMBLY & O RING FOR BACKHOE	G04512-001	05/27/15		05/27/15		120.19
	43830	1	01430 2330	VEHICLE MAINT AND REPAIR HOSE ASSEMBLY & O RING -BACKHOE #2	G04666-001	05/27/15		05/27/15		120.19
										240.38
2631	43828	1	01401 2110	GRAPHIC IMPRESSIONS OF AMERICA INC. STATIONERY 2 BOXES BOS ENVELOPES	15-4395	05/27/15		05/27/15		132.00
										132.00
627	43831	1	01438 2450	HIGHWAY MATERIALS INC. MATERIALS & SUPPLIES-HIGHWAYS 2.98 TONS 9.5H .3<3 64-22 ASPHALT	1636125MB	05/27/15		05/27/15		161.67
										161.67
638	43832	1	01409 3740	HOME DEPOT CREDIT SERVICES TWP. BLDG. - MAINT & REPAIRS CLEAR POUCHS, AIRWICK, WOOD PANELS, LATTICE, 1/4 RND, SAND PAPER & SCREWS	051315	05/27/15		05/27/15		166.51
	43832	2	01409 3740	TWP. BLDG. - MAINT & REPAIRS 100' TAPE MEASURE, BATTERIES, KNIFE, MARKING CRAYONS & ZIPPER POUCHES	051315	05/27/15		05/27/15		176.64
	43832	3	01401 2100	MATERIALS & SUPPLIES BOTTLED WATER FOR MTGS. & OFFICE	051315	05/27/15		05/27/15		301.56

Report Date 05/27/15

Expenditures Register
GL-1505-47743

PAGE 4

PARP05 run by BARBARA 3 : 14 PM

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

01	GENERAL FUND									
638				HOME DEPOT CREDIT SERVICES						
43832	4	01437	2460	GENERAL EXPENSE - SHOP	051315	05/27/15		05/27/15		107.86
				5 GAL.WATER BOTTLES, ROUTER BITS, SAND PAPER & TAPE						
43832	6	01454	2000	MAINTENANCE SUPPLIES	051315	05/27/15		05/27/15		145.52
				PEAT, TREE & SHRUB						
43832	7	01438	2450	MATERIALS & SUPPLIES-HIGHWAYS	051315	05/27/15		05/27/15		90.84
				MAT PALLET						
										988.93

2442				KENT AUTOMOTIVE						
43833	1	01430	2330	VEHICLE MAINT AND REPAIR	9303256395	05/27/15		05/27/15		222.87
				TAPER STYLE HAND TAP						
43834	1	01430	2330	VEHICLE MAINT AND REPAIR	9303264145	05/27/15		05/27/15		22.70
				GROMMETS						
43835	1	01430	2330	VEHICLE MAINT AND REPAIR	9500128933	05/27/15		05/27/15		-26.30
				GROMMET RETURN						
										219.27

765				LENNI ELECTRIC CORPORATION						
43838	1	01409	3740	TWP. BLDG. - MAINT & REPAIRS	150502	05/27/15		05/27/15		2,057.30
				REPAIR EXHAUST SYSTEM - SERVER ROOM						
										2,057.30

1030				LEVEL 3						
43836	1	01401	3210	COMMUNICATION EXPENSE	106099321	05/27/15		05/27/15		486.33
				MAY 20 - JUNE 19, 2015						
										486.33

2861				LITTLE INC., ROBERT E.						
43837	1	01430	2600	MINOR EQUIP. PURCHASE	03-318980	05/27/15		05/27/15		1,279.84
				STIHL LOOP TRIMMERS (4)						
										1,279.84

829				MASTER'S TOUCH						
43839	1	01409	3740	TWP. BLDG. - MAINT & REPAIRS	14474	05/27/15		05/27/15		190.00
				EXTERM. SERV. MAY 2015 BLKSMTH SHOP						
43840	1	01409	3740	TWP. BLDG. - MAINT & REPAIRS	12648	05/27/15		05/27/15		104.00
				EXTERM.SERV. MARCH 2015 TWP.& PW						
43841	1	01409	3740	TWP. BLDG. - MAINT & REPAIRS	13305	05/27/15		05/27/15		104.00
				EXTERM.SERV. APRIL 2015 TWP.& PW						
43842	1	01409	3740	TWP. BLDG. - MAINT & REPAIRS	14300	05/27/15		05/27/15		104.00
				EXTERM.SERV. MAY 2015 TWP.& PW						

Report Date 05/27/15

Expenditures Register
GL-1505-47743

PARP05 run by BARBARA 3 : 14 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
1470				WESTTOWN TOWNSHIP						
	43862	1	01410 5310	REGIONAL POLICE BLDG INTEREST MAY 2015 - INTEREST	053015	05/27/15		05/27/15		1,555.63
	43862	2	01410 5320	REGIONAL POLICE BLDG PRINCIPAL MAY 2015 - PRINCIPAL	053015	05/27/15		05/27/15		8,750.00
										10,305.63
1471				WESTTOWN-EAST GOSHEN POLICE						
	43861	1	01410 5300	POLICE GEN.EXPENSE ANNUAL CAPITAL CONTRIBUTION - WEGO BUILDING	051915	05/27/15		05/27/15		7,700.00
										7,700.00

Report Date 05/27/15

Expenditures Register
GL-1505-47743

JARPO5 run by BARBARA

3 : 14 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05				SEWER OPERATING						
2918	43811	1	05422 4500	ALS ENVIRONMENTAL R.C. STP-CONTRACTED SERV. LAB TESTING RCSTP 4/28-5/7/15	40-132835	05/27/15		05/27/15		195.00
										195.00
151	43815	1	05422 4502	BLOSENSKI DISPOSAL CO, CHARLES R.C. SLUDGE-LAND CHESTER SWITCH 20 YDS. WITH LINER 5/11	10299 & 300	05/27/15		05/27/15		181.00
	43815	2	05422 4502	R.C. SLUDGE-LAND CHESTER SWITCH 20 YDS. WITH LINER 5/18	10299 & 300	05/27/15		05/27/15		181.00
										362.00
638	43832	5	05422 3700	HOME DEPOT CREDIT SERVICES R.C. STP-MAINT. & REPAIRS WATER - RCSTP	051315	05/27/15		05/27/15		83.88
										83.88
829	43843	1	05422 3700	MASTER'S TOUCH R.C. STP-MAINT. & REPAIRS EXTERM. SERV. MAY 2015 RIDLEY CRK.	14301	05/27/15		05/27/15		33.00
										33.00
2439	43860	1	05422 3601	VERIZON -7041 R.C. COLLEC.-UTILITIES MAY 7 - JUNE 6, 2015	050715-7041	05/27/15		05/27/15		231.34
										231.34

Report Date 05/27/15

Expenditures Register
GL-1505-47743

PARP05 run by BARBARA 3 : 14 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
06				REFUSE						
241				C.C. SOLID WASTE AUTHORITY						
	43816	1	06427	4502 LANDFILL FEES	40281	05/27/15		05/27/15		8,501.50
				WEEK 5/8/15 - 5/15/15						
										8,501.50
										70,548.41
0 Printed, totalling										70,548.41

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	61,141.69	GENERAL FUND
05	05	905.22	SEWER OPERATING
06	06	8,501.50	REFUSE
		70,548.41	

PERIOD SUMMARY

Period	Amount
1505	70,548.41
	70,548.41

Report Date 05/28/15

Expenditures Register
GL-1505-47769

PAGE 1

4ARP05 run by BARBARA 2 : 59 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01	GENERAL FUND									
1657	AQUA PA									
43870	1	01409	3605	PW BLDG - FUEL,LIGHT,SEWER & WATER 000496917 0309798 4/16-5/15/15 PW	051915 PW	05/28/15		05/28/15		260.18
43871	1	01409	3600	TWP. BLDG. - FUEL, LIGHT, WATER 000309828 0309828 4/16-5/15/15 TB	051915 TB	05/28/15		05/28/15		139.90
43872	1	01409	3600	TWP. BLDG. - FUEL, LIGHT, WATER 000309820 0309820 4/16-5/15/15 FR	051915 FR	05/28/15		05/28/15		192.00
										592.08
2898	AQUASCAPES UNLIMITED									
43875	1	01454	3725	SATELITE PARK IMPROVEMENT (PONDS) POND SERVICE 5/14 - BOW TREE, MARY DELL & PIN OAK	936	05/28/15		05/28/15		1,360.00
										1,360.00
2074	ASPHALT CARE EQUIPMENT AND SUPPLIES									
43876	1	01437	2600	SHOP - TOOLS HAND TOOLS, STREET BROOM & HANDLE	54084	05/28/15		05/28/15		170.50
										170.50
1703	BATTAVIO, CARMEN									
43877	1	01401	3300	AUTO ALLOWANCE 4 MILES - FIRE MARSHALL CALL	050515	05/28/15		05/28/15		2.30
										2.30
119	BEE.NET INTERNET SERVICES									
43878	1	01401	3210	COMMUNICATION EXPENSE JUNE 2015 BEEMAIL ACCTS.	201506012	05/28/15		05/28/15		315.00
										315.00
3213	BEST LINE EQUIPMENT									
43879	1	01430	2330	VEHICLE MAINT AND REPAIR AIR COMPRESSOR REPAIR	W03609	05/28/15		05/28/15		1,326.47
										1,326.47
296	COMCAST 8499-10-109-0028306									
43882	1	01401	3210	COMMUNICATION EXPENSE 0028306 JUNE 2015	052015	05/28/15		05/28/15		68.00
										68.00

Report Date 05/28/15

Expenditures Register
GL-1505-47769

PAGE 3

MARP05 run by BARBARA 2 : 59 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
36				MYERS INC., ALLAN A.						
	43893	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS 40.34 TONS 15-C28 25MM 64-22 3-30	30-00076032	05/28/15		05/28/15		1,652.45
	43894	1	01438 2455	MATER. & SUPPLY-RESURFAC. 159.44 TONS 15-H51 9.5MM 64-22 3-30	30-00076174	05/28/15		05/28/15		7,985.07
										9,637.52
1554				OFFICE DEPOT						
	43895	1	01401 2100	MATERIALS & SUPPLIES FINGER PADS	771389199001	05/28/15		05/28/15		1.43
	43896	1	01401 2100	MATERIALS & SUPPLIES FILE FOLDERS, PENS, NOTE PADS, TAPE RED "SCANNED" STAMP	771389130001	05/28/15		05/28/15		48.34
	43897	1	01401 2100	MATERIALS & SUPPLIES 3 RING BINDERS & LEGAL FILE FOLDERS	770597600001	05/28/15		05/28/15		27.84
										77.61
1555				PECO - 45168-01609						
	43898	1	01409 3605	PW BLDG - FUEL,LIGHT,SEWER & WATER 45168-01609 2/23-3/25/15 PW	051915	05/28/15		05/28/15		2,620.19
	43898	2	01409 3605	PW BLDG - FUEL,LIGHT,SEWER & WATER 45168-01609 3/25-4/23/15 PW	051915	05/28/15		05/28/15		1,536.39
										4,156.58
1035				PENDERGAST SAFETY EQUIP.						
	43900	1	01437 2460	GENERAL EXPENSE - SHOP REPAIR WINCH CONFINED SPACE	1079264-01	05/28/15		05/28/15		670.77
										670.77
3522				ROLLE, AUDREY						
	43902	1	01367 3100	SUMMER PROGRAM REFUND- WEEK 1 YTH CAMP OVERPAYMENT 2 CHILDREN	052815	05/28/15		05/28/15		20.00
										20.00
3523				RUSSELL, JEN						
	43903	1	01367 3100	SUMMER PROGRAM REFUND- WEEK 1 YTH CAMP OVERPAYMENT 1 CHILD	052815	05/28/15		05/28/15		10.00
										10.00

Report Date 05/28/15

Expenditures Register
GL-1505-47769

PARP05 run by BARBARA 2 : 59 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
03		SINKING FUND								
3521				CARROLL ENGINEERING CORPORATION						
	43881	1	03459 7450	CAPITAL - E. BOOT RD BRIDGE	195988	05/28/15		05/28/15		7,920.00
				PROF.SERVICE - 4/6-5/3/15 E.BOOT RD BRIDGE						
										7,920.00
864				METROPOLITAN COMMUNICATIO						
	43891	1	03430 7400	CAPITAL REPLACEMENT - HWY EQUIP	IN000101308	05/28/15		05/28/15		3,395.00
				INSTALL RADIO & LED LIGHTS NEW FORD F350						
	43892	1	03430 7400	CAPITAL REPLACEMENT - HWY EQUIP	IN000101307	05/28/15		05/28/15		4,400.00
				INSTALL RADIO, SIREN SPEAKER & LED LIGHTS - NEW FORD F350						
										7,795.00

Report Date 05/28/15

Expenditures Register
GL-1505-47769

PAGE 8

4ARP05 run by BARBARA 2 : 59 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
06		REFUSE								
241				C.C. SOLID WASTE AUTHORITY						
	43880	1	06427	4502 LANDFILL FEES	40357	05/28/15		05/28/15		4,958.35
				WEEK 5/16/15 - 5/22/15						
										4,958.35
										85,341.84
0 Printed, totalling										85,341.84

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	36,711.85	GENERAL FUND
03	03	15,715.00	SINKING FUND
05	05	27,956.64	SEWER OPERATING
06	06	4,958.35	REFUSE
		85,341.84	

PERIOD SUMMARY

Period	Amount
1505	85,341.84
	85,341.84

PLGIT 1107.1010

DATE	DESCRIPTION	TOTAL	1401.3070	1407.2130	1411.3000	1430.2330	1435.2450	1437.2460	1452.2000	1452.2025	1452.3040	1452.3050	1454.3740	1487.4600	5429.3000
	RICK SMITH														
4/7/2015	PENN STATE AG CONF. (Trainings..-Aithouse & DiMartini)	350.00													
4/7/2015	AT&T (IPAD)	14.99	14.99												
4/10/2015	BPH Pump & Equipment (Piston pump - sweeper)	935.40			935.40										
4/17/2015	PSATS (Credit re: Nancy)	-150.00	-150.00												
4/21/2015	Union Canal House (PSATS - DINING)	325.89													
4/22/2015	Hotel Hershey (PSATS Lodging)	3,985.60	3,985.60												
	\$5,461.88														
	MARK MILLER														
4/1/2015	American Flags - Flags for fields	70.92													
4/9/2015	AT&T (IPAD)	30.00	30.00												
4/14/2015	Pep Boys (Spray Bottles, auto cloths, spray protectant)	112.31			112.31										
4/15/2015	Pay Pal - Gilded Images.com (Fire Marshall Plate)	63.13		63.13											
4/23/2015	Park Safety Supply (Confined Space Permits)	505.62				505.62									
	\$781.98														
	JASON LANG														
4/30/2015	Walmart - Egg Hunt Supplies	137.76													
4/1/2015	PA Chidabuse Clearance - Summer Camp	20.00							20.00						
4/8/2015	PA Chidabuse Clearance - Summer Camp	40.00							40.00						
4/9/2015	PA Chidabuse Clearance - Summer Camp	20.00							20.00						
4/16/2015	Wounded Warrior Project - Pumpkin Festival	25.00								25.00					
4/23/2015	Oriental Trading - Summer Camp Supplies	331.68							331.68						
4/24/2015	PA Chidabuse Clearance - Summer Camp	30.00							30.00						
	\$604.44														
	GRAND TOTAL	6,848.30	4,161.49	44.99	63.13	935.40	252.81	112.31	331.68	110.00	25.00	137.76	70.92	350.00	252.81

J/E's made
Ad to Master Credit Card List

Sewer Fund (05) to reimburse general fund for this expense

May 12, 2015

Mr. Rick Smith, Township Manager
East Goshen Township
1580 Paoli Pike
West Chester, PA 19380-6199



RE: Act 14 Notification
Water Quality Management Permit – Application for Renewal
Greenhill Sewer Association (Hershey’s Mill) WQM Permit #1598412-A2
East Goshen Township, Chester County, Pennsylvania
EarthRes Project No. 001007.016 (T04)

Dear Mr. Smith:

The purpose of this notification is to inform you of our intent to submit a permit renewal application to the Pennsylvania Department of Environmental Protection (PADEP) for the following project:

Project Name: Water Quality Management Permit Renewal Application
Greenhill Sewer Association (Hershey’s Mill)

Applicant Contact: Jerred D. Golden, Director of Grounds & Water Quality

Project Location: 1000 Mill Road, East Goshen Township, Chester County

Project Description: Water Quality Management Permit renewal application for the wastewater collection, treatment and spray irrigation facilities owned and operated by the Greenhill Sewer Association and serving Hershey’s Mill Village.

Section 1905-A of the Commonwealth Administrative Code, as amended by Act 14, requires that each applicant for a PADEP permit must give written notice to the municipality and the county in which the permitted activity is located. The written notices shall be received by the municipality and county at least 30 days before the Department may issue or deny the permit.

Enclosed is a General Information Form (GIF) we have completed for this project. PADEP invites you to review the attached GIF and comment on the project; please be specific when identifying any areas of conflict. If you wish to submit comments for PADEP to consider in review of this project, you must respond within 30 days to the PADEP Regional Office listed

*Mr. Rick Smith
May 12, 2015
Page 2*

below. If there are no comments received by the end of the comment period, PADEP will proceed with the normal application review process.

Please submit any comments concerning this project within 30 days from date of receipt of this letter to the Clean Water Program, PADEP, 2 East Main Street, Norristown, PA 19401-4915; telephone 484-250-5900.

For more information about this land use review process, please visit www.dep.state.pa.us.

Sincerely,
EarthRes Group, Inc.



Thomas G. Pullar, P.E.
Senior Project Manager

Enclosure: General Information Form



GENERAL INFORMATION FORM – AUTHORIZATION APPLICATION

Before completing this General Information Form (GIF), read the step-by-step instructions provided in this application package. This version of the General Information Form (GIF) must be completed and returned with any program-specific application being submitted to the Department.

<table style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2" style="text-align: center;">Related ID#s (If Known)</td> </tr> <tr> <td style="width: 50%; padding: 2px;">Client ID# <u>111705</u></td> <td style="width: 50%; padding: 2px;">APS ID# <u>635021</u></td> </tr> <tr> <td style="padding: 2px;">Site ID# <u>457799</u></td> <td style="padding: 2px;">Auth ID# <u>708790</u></td> </tr> <tr> <td colspan="2" style="padding: 2px;">Facility ID# _____</td> </tr> </table>	Related ID#s (If Known)		Client ID# <u>111705</u>	APS ID# <u>635021</u>	Site ID# <u>457799</u>	Auth ID# <u>708790</u>	Facility ID# _____		<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">DEP USE ONLY</td> </tr> <tr> <td style="text-align: center;">Date Received & General Notes</td> </tr> </table>	DEP USE ONLY	Date Received & General Notes
Related ID#s (If Known)											
Client ID# <u>111705</u>	APS ID# <u>635021</u>										
Site ID# <u>457799</u>	Auth ID# <u>708790</u>										
Facility ID# _____											
DEP USE ONLY											
Date Received & General Notes											

CLIENT INFORMATION

DEP Client ID#	Client Type / Code ASSOR		
Organization Name or Registered Fictitious Name	Employer ID# (EIN)	Dun & Bradstreet ID#	
Greenhill Sewer Association	23-2153519		
Individual Last Name	First Name	MI	Suffix SSN
Additional Individual Last Name	First Name	MI	Suffix SSN
Mailing Address Line 1		Mailing Address Line 2	
1000 Mill Road			
Address Last Line – City	State	ZIP+4	Country
West Chester	PA	19380	USA
Client Contact Last Name	First Name	MI	Suffix
Golden	Jerred	D	
Client Contact Title	Phone		Ext
Director of Grounds & Water Quality	610-692-2649		
Email Address	FAX		
wchmgl@aol.com	610-429-4420		

SITE INFORMATION

DEP Site ID#	Site Name		
457799	Hershey's Mill Village		
EPA ID#	Estimated Number of Employees to be Present at Site		10
Description of Site			
0.325 MGD aerated treatment lagoon wastewater treatment plant with effluent disposal by spray irrigation			
County Name	Municipality	City	Boro Twp State
Chester	East Goshen	<input type="checkbox"/>	<input type="checkbox"/> <input checked="" type="checkbox"/> State
County Name	Municipality	City	Boro Twp State
		<input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> State
Site Location Line 1		Site Location Line 2	
1000 Mill Road			
Site Location Last Line – City	State	ZIP+4	
West Chester	PA	19380	
Detailed Written Directions to Site			
From West Chester Borough: Take Route 3 (West Chester Pike) East to Route 202 North; Take Route 202 North to Boot Road Exit; Take Boot Road to Greenhill Road; Turn left onto Greenhill Road and follow to Hershey's Mill on the right.			
Site Contact Last Name	First Name	MI	Suffix
Golden	Jerred	D	
Site Contact Title	Site Contact Firm		
Director of Grounds & Water Quality	Greenhill Sewer Association		
Mailing Address Line 1		Mailing Address Line 2	
1000 Mill Road			

Mailing Address Last Line – City West Chester		State PA	ZIP+4 19380
Phone 610-629-2649	Ext	FAX 610-429-4420	Email Address wchmgl@aol.com
NAICS Codes (Two- & Three-Digit Codes – List All That Apply) 221			6-Digit Code (Optional)

Client to Site Relationship
Owns and operates sewage treatment facilities for Hershey's Mill.

FACILITY INFORMATION

Modification of Existing Facility	Yes	No
1. Will this project modify an existing facility, system, or activity?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. Will this project involve an addition to an existing facility, system, or activity?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

If "Yes", check all relevant facility types and provide DEP facility identification numbers below.

Facility Type	DEP Fac ID#	Facility Type	DEP Fac ID#
<input type="checkbox"/> Air Emission Plant	_____	<input type="checkbox"/> Industrial Minerals Mining Operation	_____
<input type="checkbox"/> Beneficial Use (water)	_____	<input type="checkbox"/> Laboratory Location	_____
<input type="checkbox"/> Blasting Operation	_____	<input type="checkbox"/> Land Recycling Cleanup Location	_____
<input type="checkbox"/> Captive Hazardous Waste Operation	_____	<input type="checkbox"/> MineDrainageTrmt/LandRecyProjLocation	_____
<input type="checkbox"/> Coal Ash Beneficial Use Operation	_____	<input type="checkbox"/> Municipal Waste Operation	_____
<input type="checkbox"/> Coal Mining Operation	_____	<input type="checkbox"/> Oil & Gas Encroachment Location	_____
<input type="checkbox"/> Coal Pillar Location	_____	<input type="checkbox"/> Oil & Gas Location	_____
<input type="checkbox"/> Commercial Hazardous Waste Operation	_____	<input type="checkbox"/> Oil & Gas Water Poll Control Facility	_____
<input type="checkbox"/> Dam Location	_____	<input type="checkbox"/> Public Water Supply System	_____
<input type="checkbox"/> Deep Mine Safety Operation -Anthracite	_____	<input type="checkbox"/> Radiation Facility	_____
<input type="checkbox"/> Deep Mine Safety Operation -Bituminous	_____	<input type="checkbox"/> Residual Waste Operation	_____
<input type="checkbox"/> Deep Mine Safety Operation -Ind Minerals	_____	<input type="checkbox"/> Storage Tank Location	_____
<input type="checkbox"/> Encroachment Location (water, wetland)	_____	<input type="checkbox"/> Water Pollution Control Facility	_____
<input type="checkbox"/> Erosion & Sediment Control Facility	_____	<input type="checkbox"/> Water Resource	_____
<input type="checkbox"/> Explosive Storage Location	_____	<input type="checkbox"/> Other:	_____

Latitude/Longitude Point of Origin	Latitude			Longitude		
	Degrees	Minutes	Seconds	Degrees	Minutes	Seconds
Quad Map	40	00	10	75	33	28
Horizontal Accuracy Measure	Feet		--or--	Meters 1.1		
Horizontal Reference Datum Code	<input type="checkbox"/> North American Datum of 1927 <input checked="" type="checkbox"/> North American Datum of 1983 <input type="checkbox"/> World Geodetic System of 1984					
Horizontal Collection Method Code	GISDR					
Reference Point Code	CNTER					
Altitude	Feet 425		--or--	Meters		
Altitude Datum Name	<input type="checkbox"/> The National Geodetic Vertical Datum of 1929 <input checked="" type="checkbox"/> The North American Vertical Datum of 1988 (NAVD88)					
Altitude (Vertical) Location Datum Collection Method Code	SRVEY					
Geometric Type Code	POINT					
Data Collection Date	03-OCT-05					
Source Map Scale Number	1	Inch(es)	=	20	Feet	
	--or--	Centimeter(s)	=	Meters		

PROJECT INFORMATION

Project Name Hershey's Mill Village			
Project Description Application for Renewal of Existing Water Quality Management Permit No. 1598412-A2			
Project Consultant Last Name Pullar	First Name Thomas	MI G	Suffix P.E.
Project Consultant Title Senior Project Manager		Consulting Firm EarthRes Group, Inc.	
Mailing Address Line 1 P.O. Box 468		Mailing Address Line 2	

Address Last Line – City Pipersville		State PA	ZIP+4 18947
Phone 215-766-1211	Ext 119	FAX 215-766-1245	Email Address tpullar@earthres.com
Time Schedules	Project Milestone (Optional)		

1. **Have you informed the surrounding community and addressed any concerns prior to submitting the application to the Department?** Yes No

2. **Is your project funded by state or federal grants?** Yes No
Note: If "Yes", specify what aspect of the project is related to the grant and provide the grant source, contact person and grant expiration date.
 Aspect of Project Related to Grant _____
 Grant Source: _____
 Grant Contact Person: _____
 Grant Expiration Date: _____

3. **Is this application for an authorization on Appendix A of the Land Use Policy? (For referenced list, see Appendix A of the Land Use Policy attached to GIF instructions)** Yes No
Note: If "No" to Question 3, the application is not subject to the Land Use Policy.
 If "Yes" to Question 3, the application is subject to this policy and the Applicant should answer the additional questions in the Land Use Information section.

LAND USE INFORMATION

Note: Applicants are encouraged to submit copies of local land use approvals or other evidence of compliance with local comprehensive plans and zoning ordinances.

1. **Is there an adopted county or multi-county comprehensive plan?** Yes No

2. **Is there an adopted municipal or multi-municipal comprehensive plan?** Yes No

3. **Is there an adopted county-wide zoning ordinance, municipal zoning ordinance or joint municipal zoning ordinance?** Yes No

Note: If the Applicant answers "No" to either Questions 1, 2 or 3, the provisions of the PA MPC are not applicable and the Applicant does not need to respond to questions 4 and 5 below.
 If the Applicant answers "Yes" to questions 1, 2 and 3, the Applicant should respond to questions 4 and 5 below.

4. **Does the proposed project meet the provisions of the zoning ordinance or does the proposed project have zoning approval?** Yes No
 If zoning approval has been received, attach documentation.

5. **Have you attached Municipal and County Land Use Letters for the project?** Yes No

COORDINATION INFORMATION

Note: The PA Historical and Museum Commission must be notified of proposed projects in accordance with DEP Technical Guidance Document 012-0700-001 and the accompanying Cultural Resource Notice Form.

If the activity will be a mining project (i.e., mining of coal or industrial minerals, coal refuse disposal and/or the operation of a coal or industrial minerals preparation/processing facility), respond to questions 1.0 through 2.5 below.

If the activity will not be a mining project, skip questions 1.0 through 2.5 and begin with question 3.0.

1.0	Is this a coal mining project? If "Yes", respond to 1.1-1.6. If "No", skip to Question 2.0.	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
1.1	Will this coal mining project involve coal preparation/ processing activities in which the total amount of coal prepared/processed will be equal to or greater than 200 tons/day?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
1.2	Will this coal mining project involve coal preparation/ processing activities in which the total amount of coal prepared/processed will be greater than 50,000 tons/year?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
1.3	Will this coal mining project involve coal preparation/ processing activities in which thermal coal dryers or pneumatic coal cleaners will be used?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
1.4	For this coal mining project, will sewage treatment facilities be constructed and treated waste water discharged to surface waters?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
1.5	Will this coal mining project involve the construction of a permanent impoundment meeting one or more of the following criteria: (1) a contributory drainage area exceeding 100 acres; (2) a depth of water measured by the upstream toe of the dam at maximum storage elevation exceeding 15 feet; (3) an impounding capacity at maximum storage elevation exceeding 50 acre-feet?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
1.6	Will this coal mining project involve underground coal mining to be conducted within 500 feet of an oil or gas well?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
2.0	Is this a non-coal (industrial minerals) mining project? If "Yes", respond to 2.1-2.6. If "No", skip to Question 3.0.	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
2.1	Will this non-coal (industrial minerals) mining project involve the crushing and screening of non-coal minerals other than sand and gravel?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
2.2	Will this non-coal (industrial minerals) mining project involve the crushing and/or screening of sand and gravel with the exception of wet sand and gravel operations (screening only) and dry sand and gravel operations with a capacity of less than 150 tons/hour of unconsolidated materials?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
2.3	Will this non-coal (industrial minerals) mining project involve the construction, operation and/or modification of a portable non-metallic (i.e., non-coal) minerals processing plant under the authority of the General Permit for Portable Non-metallic Mineral Processing Plants (i.e., BAQ-PGPA/GP-3)?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
2.4	For this non-coal (industrial minerals) mining project, will sewage treatment facilities be constructed and treated waste water discharged to surface waters?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
2.5	Will this non-coal (industrial minerals) mining project involve the construction of a permanent impoundment meeting one or more of the following criteria: (1) a contributory drainage area exceeding 100 acres; (2) a depth of water measured by the upstream toe of the dam at maximum storage elevation exceeding 15 feet; (3) an impounding capacity at maximum storage elevation exceeding 50 acre-feet?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No

3.0	Will your project, activity, or authorization have anything to do with a well related to oil or gas production, have construction within 200 feet of, affect an oil or gas well, involve the waste from such a well, or string power lines above an oil or gas well? If "Yes", respond to 3.1-3.3. If "No", skip to Question 4.0.	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
3.1	Does the oil- or gas-related project involve any of the following: placement of fill, excavation within or placement of a structure, located in, along, across or projecting into a watercourse, floodway or body of water (including wetlands)?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
3.2	Will the oil- or gas-related project involve discharge of industrial wastewater or stormwater to a dry swale, surface water, ground water or an existing sanitary sewer system or storm water system? If "Yes", discuss in <i>Project Description</i> .	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
3.3	Will the oil- or gas-related project involve the construction and operation of industrial waste treatment facilities?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
4.0	Will the project involve a construction activity that results in earth disturbance? If "Yes", specify the total disturbed acreage.	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
	4.0.1 Total Disturbed Acreage				
5.0	Does the project involve any of the following? If "Yes", respond to 5.1-5.3. If "No", skip to Question 6.0.	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
5.1	Water Obstruction and Encroachment Projects – Does the project involve any of the following: placement of fill, excavation within or placement of a structure, located in, along, across or projecting into a watercourse, floodway or body of water?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
5.2	Wetland Impacts – Does the project involve any of the following: placement of fill, excavation within or placement of a structure, located in, along, across or projecting into a wetland?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
5.3	Floodplain Projects by the commonwealth, a Political Subdivision of the commonwealth or a Public Utility – Does the project involve any of the following: placement of fill, excavation within or placement of a structure, located in, along, across or projecting into a floodplain?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
6.0	Will the project involve discharge of stormwater or wastewater from an industrial activity to a dry swale, surface water, ground water or an existing sanitary sewer system or separate storm water system?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
7.0	Will the project involve the construction and operation of industrial waste treatment facilities?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
8.0	Will the project involve construction of sewage treatment facilities, sanitary sewers, or sewage pumping stations? If "Yes", indicate estimated proposed flow (gal/day). Also, discuss the sanitary sewer pipe sizes and the number of pumping stations/treatment facilities/name of downstream sewage facilities in the <i>Project Description</i> , where applicable.	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
	8.0.1 Estimated Proposed Flow (gal/day)				
9.0	Will the project involve the subdivision of land, or the generation of 800 gpd or more of sewage on an existing parcel of land or the generation of an additional 400 gpd of sewage on an already-developed parcel, or the generation of 800 gpd or more of industrial wastewater that would be discharged to an existing sanitary sewer system?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
	9.0.1 Was Act 537 sewage facilities planning submitted and approved by DEP? If "Yes" attach the approval letter. Approval required prior to 105/NPDES approval. NOT REQUIRED	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
10.0	Is this project for the beneficial use of biosolids for land application within Pennsylvania? If "Yes" indicate how much (i.e. gallons or dry tons per year).	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
	10.0.1 Gallons Per Year (residential septage) _____				
	10.0.2 Dry Tons Per Year (biosolids) _____				
11.0	Does the project involve construction, modification or removal of a dam? If "Yes", identify the dam.	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
	11.0.1 Dam Name				

12.0	Will the project interfere with the flow from, or otherwise impact, a dam? If "Yes", identify the dam.	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
12.0.1	Dam Name				
13.0	Will the project involve operations (excluding during the construction period) that produce air emissions (i.e., NOX, VOC, etc.)? If "Yes", identify each type of emission followed by the amount of that emission.	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
13.0.1	Enter all types & amounts of emissions; separate each set with semicolons.				
14.0	Does the project include the construction or modification of a drinking water supply to serve 15 or more connections or 25 or more people, at least 60 days out of the year? If "Yes", check all proposed sub-facilities.	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
14.0.1	Number of Persons Served				
14.0.2	Number of Employee/Guests				
14.0.3	Number of Connections				
14.0.4	Sub-Fac: Distribution System	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
14.0.5	Sub-Fac: Water Treatment Plant	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
14.0.6	Sub-Fac: Source	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
14.0.7	Sub-Fac: Pump Station	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
14.0.8	Sub Fac: Transmission Main	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
14.0.9	Sub-Fac: Storage Facility	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
15.0	Will your project include infiltration of storm water or waste water to ground water within one-half mile of a public water supply well, spring or infiltration gallery?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
16.0	Is your project to be served by an existing public water supply? If "Yes", indicate name of supplier and attach letter from supplier stating that it will serve the project.	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
16.0.1	Supplier's Name Existing water supply from Aqua PA.				
16.0.2	Letter of Approval from Supplier is Attached	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
17.0	Will this project involve a new or increased drinking water withdrawal from a stream or other water body? If "Yes", should reference both Water Supply and Watershed Management.	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
17.0.1	Stream Name				
18.0	Will the construction or operation of this project involve treatment, storage, reuse, or disposal of waste? If "Yes", indicate what type (i.e., hazardous, municipal (including infectious & chemotherapeutic), residual) and the amount to be treated, stored, re-used or disposed.	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
18.0.1	Type & Amount				
19.0	Will your project involve the removal of coal, minerals, etc. as part of any earth disturbance activities?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
20.0	Does your project involve installation of a field constructed underground storage tank? If "Yes", list each Substance & its Capacity. Note: Applicant may need a Storage Tank Site Specific Installation Permit.	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
20.0.1	Enter all substances & capacity of each; separate each set with semicolons.				
21.0	Does your project involve installation of an aboveground storage tank greater than 21,000 gallons capacity at an existing facility? If "Yes", list each Substance & its Capacity. Note: Applicant may need a Storage Tank Site Specific Installation Permit.	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
21.0.1	Enter all substances & capacity of each; separate each set with semicolons.				

22.0 Does your project involve installation of a tank greater than 1,100 gallons which will contain a highly hazardous substance as defined in DEP's Regulated Substances List, 2570-BK-DEP2724? Yes No
 If "Yes", list each Substance & its Capacity. **Note:** Applicant may need a Storage Tank Site Specific Installation Permit.

22.0.1 Enter all substances & capacity of each; separate each set with semicolons.

23.0 Does your project involve installation of a storage tank at a new facility with a total AST capacity greater than 21,000 gallons? Yes No
 If "Yes", list each Substance & its Capacity. **Note:** Applicant may need a Storage Tank Site Specific Installation Permit.

23.0.1 Enter all substances & capacity of each; separate each set with semicolons.

24.0 Will the intended activity involve the use of a radiation source? Yes No

CERTIFICATION

I certify that I have the authority to submit this application on behalf of the applicant named herein and that the information provided in this application is true and correct to the best of my knowledge and information.

Type or Print Name Thomas G. Pullar, P.E.

Senior Project Manager

Signature

Title

Date