AGENDA EAST GOSHEN TOWNSHIP BOARD OF SUPERVISORS

Tuesday, July 07, 2015 7:00 PM

Executive Session Personnel Matter 6:00 PM

- 1. Call to Order
- 2. Pledge of Allegiance
- 3. Moment of Silence Supervisor Carmen Battavio
- 4. Ask if anyone is recording the meeting
- 5. Chairman's Report

Announce that the Board met in Executive Session on June 23 and before tonight's meeting to discuss a personnel matter.

- 6. Public Hearings
 - a. The Board will conduct a public hearing to consider

AN ORDINANCE AMENDING THE EAST GOSHEN TOWNSHIP ZONING ORDINANCE OF 1997, AS AMENDED, SECTION 240-6 TO ADD A DEFINITION FOR BEVERAGE CAFÉ AND SHOPPING CENTER; SECTION 240-15.C TO ADD A NEW SUBPARAGRAPH (9) TO ALLOW A BEVERAGE CAFÉ IN A SHOPPING CENTER BY CONDITIONAL USE; SECTION 240-22.H TO ESTABLISH REGULATIONS FOR MENU BOARDS, BILLS OF FARE AND PRICE LISTS; SECTION 240-22.P TO AMEND THE SIGN REGULATIONS FOR SIGNS ERECTED IN THE COMMERCIAL DISTRICT; SECTION 240-31.C(3)(cc) TO ADD CONDITIONAL USE REGULATIONS FOR A BEVERAGE CAFÉ; SECTION 240-33 TO ADD A PARKING REQUIREMENT OF FIVE SPACES PER 1,000 SQUARE FEET OF GROSS FLOOR AREA FOR A SHOPPING CENTER; AND TO DELETE SECTION 240-20.G(3).

7. Police Report – none

Malvern Fire Co. – none

Fire Marshal – June 24, 2015

Goshen Fire Co. - none

- 8. Financial Report none
- 9. Old Business
 - a. Consider zoning amendment regulating the number of dogs and a stand-alone dog ordinance
- 10. New Business
 - a. Delaware Valley Health Trust Presentation by Rick Lee and Steve Fallon
 - b. Consider 19 Hill St./ZHB Application (Dimensional Variance)
 - c. Consider draft resolution regarding West Chester Area Council of Governments By-laws
 - d. Consider rescheduling Community Day
 - e. Consider recommendation for escrow release for 1641 Manley Road
 - f. Consider authorizing Chairman to execute Stormwater Management Operation and Maintenance Agreements for 610A Reservoir Rd. and 1117 Taylor Ave.

- g. Consider Open Space and Recreation Plan
- 11. Any Other Matter none
- 12. Approval of Minutes
 - a. June 2, 2015
 - b. June 16, 2015
- 13. Treasurer's Report
 - a. July 2, 2015
- 14. Correspondence, Reports of Interest
 - a. Acknowledge Pennsylvania Dept. of Environmental Protection's confirmation of receipt of permit for dam removal
 - b. Acknowledge Goshen Fire Co's request for annual contribution
 - c. Acknowledge resident's letter regarding Paoli Pike Trail
 - d. Acknowledge PECO's letter regarding routine tree trimming
- 15. Public Comment Hearing of Residents
- 16. 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.

Dates of Importance		
July 01, 2015	Planning Commission	7:00 pm
July 02, 2015	Park Commission (Cancelled)	_
July 03, 2015	Office Closed for	
	Independence Day	
July 07, 2015	Board of Supervisors	7:00 pm
July 08, 2015	Conservancy Board	7:00 pm
July 09, 2015	Historical Commission	7:00 pm
July 09, 2015	Zoning Hearing Board	
	19 Hill St D. Variance	7:30 pm
July 13, 2015	Municipal Authority	7:00 pm
July 15, 2015	Futurist Committee	7:00 pm
July 16, 2015	Open Space Park & Rec Comm	
	Review Final Draft	7:00 pm
July 16, 2015	Commerce Commission (Cancelled)	
July 21, 2015	Board of Supervisors	7:00 pm

Newsletter Deadlines for 2015:

Fall: August 31 Winter: October 30

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: 7/2/2015

To: Board of Supervisors

From: Mark Gordon, Zoning Officer

Re: Zoning Ordinance Amendment / Beverage Café in the C-2 Zoning District

Dear Board Members,

The PC has reviewed the zoning ordinance amendment for the Beverage Café Use in the C-2 District and has forwarded their recommendation.

Recommended Draft Motion:

Mr. Chairman, I move that the Board of Supervisors adopt the Zoning Ordinance Amendment permitting a Beverage Café Use in the C-2 district as drafted.

EAST GOSHEN TOWNSHIP PLANNING COMMISSION

1580 PAOLI PIKE, WEST CHESTER, PA 19380-6199

7/2/2015

Board of Supervisors 1580 Paoli Pike West Chester PA 19380

Re: Beverage Café Ordinance

Dear Board Members,

At their regularly scheduled meeting on June 3, 2015 the Planning Commission discussed the amended Beverage Café Ordinance and reviewed the CCPC comments. The Planning Commission made the following motion:

Mr. Chairman I move that we recommend the Board of Supervisors approve the Zoning Ordinance amendment permitting a Beverage Café use within in a shopping center in the C-2 District.

The motion passed unanimously.

Sincerely,

Mark A. Gordon

Township Zoning Ordinance



THE COUNTY OF CHESTER

COMMISSIONERS Terence Farrell Kathi Cozzone Michelle Kichline

RONALD T. BAILEY, AICP Executive Director PLANNING COMMISSION Government Service Center, Suite 270 601 Westtown Road P.O. Box 2747 West Chester, PA 19380-0990 (610) 344-6285 Fax: (610) 344-6515



May 26, 2015

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

Re: Zoning Ordinance Amendment - Beverage Café

ZA-5-15-11888 - East Goshen Township

Dear Mr. Smith:

The Chester County Planning Commission has reviewed the proposed amendment as submitted pursuant to the provisions of the Pennsylvania Municipalities Planning Code, Section 609(e). The referral for review was received by this office on May 18, 2015. We offer the following comments to assist in your review of the proposed amendment.

DESCRIPTION OF THE AMENDMENT:

1. The first section of the amendment adds definitions for the terms: "Beverage Café" and "Shopping Center" to Section 240-6. The second section of the amendment adds Beverage Café to those uses permitted by conditional use in the C-2 Local Convenience Commercial zoning district as subsection 240-15.C(9). The third section of the amendment revises the sign provisions of Section 240-22.H specifically addressing Menu Boards, bills of fare or price lists. The following section of the amendment addresses minor revisions to the sign provisions of Section 240-22.P. The fifth section of the amendment addresses specific standards for conditional uses related to beverage Cafés with drive-throughs, which is added to Section 240-31.C(3)(cc). The final section of the amendment deletes the provisions of Section 240-20.G(3), which requires the screening of rooftop structures on buildings in the I-2 Planned Business, Research and Limited Industrial zoning district.

LANDSCAPES:

2. The zoning districts affected by the proposed ordinance language are located within the Suburban and Rural Landscape designations of Landscapes2, the 2009 County Comprehensive Plan. The proposed ordinance language related to Beverage Cafés is consistent with the recommended land uses within the Suburban Landscape.

COMMENTS ON THE AMENDMENT:

- We suggest that the term "Beverage Café" is somewhat redundant; the Township should consider simplifying the term to "Café".
- 4. The proposal to delete the rooftop structure screening provisions for buildings in the I-2 Planned Business, Research and Limited Industrial district does not appear to be related to the rest of the amendment. If this amendment is not a misprint, we suggest that the Township retain these provisions, because the external appearance of buildings within this district affects the public



Page: 2

Re: Zoning Ordinance Amendment - Beverage Café

ZA-5-15-11888 - East Goshen Township

perception of viability/desirability of investment in individual buildings, industrial parks and/or corporate campuses.

<u>RECOMMENDATION</u>: East Goshen Township should consider the comments in this letter before acting on the proposed amendment.

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

Sincerely,

Glenn Bentley Senior Planner

Shut To COUNTY PC 5/18/15

EAST GOSHEN TOWNSHIP

CHESTER COUNTY, PENNSYLVANIA

ORDINANCE	NO.	-201	15

AN ORDINANCE AMENDING THE EAST GOSHEN TOWNSHIP ZONING ORDINANCE OF 1997, AMENDED, SECTION 240-6 TO ADD A DEFINITION FOR BEVERAGE CAFÉ AND SHOPPING CENTER; SECTION 240-15.C TO ADD A NEW SUBPARAGRAPH (9) TO ALLOW A BEVERAGE CAFÉ IN A SHOPPING CENTER BY CONDITIONAL USE; SECTION 240-22.H ESTABLISH REGULATIONS FOR MENU BOARDS, BILLS OF FARE AND PRICE LISTS: SECTION 240-22.P TO THE SIGN REGULATIONS FOR ERECTED IN THE COMMERCIAL DISTRICT; SECTION 240-31.C(3)(cc) TO ADD CONDITIONAL USE REGULATIONS FOR A BEVERAGE CAFÉ; AND TO DELETE SECTION 240-20.G(3).

BE IT ENACTED AND ORDAINED by the Board of Supervisors of East Goshen Township, that the East Goshen Township Zoning Ordinance of 1997, as amended, which is codified in Chapter 240 of the East Goshen Township Code, titled, "Zoning", shall be amended as follows:

SECTION 1. Section 240-6, titled, "Definitions", shall be amended to include the following definitions:

Beverage Café – a building measuring not more than 3,500 square feet of gross floor area where beverages and light fare normally and customarily associated with coffee shops or tea rooms are served for on-site or off-site consumption. Beverage café may also offer for sale coffee beans, tea, containers, mugs, coffee or tea brewing equipment and other related products. A beverage café shall not be considered a fast food restaurant and may have a drive-through lane.

Shopping Center- The multiple use of a single property for a group of nonresidential uses, such as, but not limited to, retail stores, restaurants and personal services, that are owned and maintained by a common entity. The shopping center shall be planned and designed as an integrated unit with common vehicular and pedestrian access, parking, utilities and stormwater management facilities.

SECTION 2. Section 240-15.C shall be amended to add a new subparagraph (9) as follows:

"(9) Beverage café with or without drive-through service in a shopping center."

SECTION 3. Section 240-22.H shall be amended as follows:

"§240-22.H. Menu Boards, bills of fare or price lists.

- (1) Notwithstanding anything in this Ordinance to the contrary, menu boards for restaurants shall be permitted provided that all of the following conditions are met:
 - (a) the menu board is 3 square feet or less in area;
 - (b) the letters and numbers on the menu board are a maximum of 3 inches in height; and
 - (c) the sign is located on the building next to the entrance of the establishment or in the window next to the entrance to the establishment.
- (2) Notwithstanding anything to the contrary in this Ordinance, menu boards associated with a beverage cafe with drive-through service in a shopping center permitted pursuant to Section 240-15.C(9) shall be permitted provided that all of the following conditions are met:
 - (a) the menu board shall not exceed eight feet in height, including the base, as measured from the elevation of the vehicle drive-through;
 - (b) the menu board shall not exceed fifty square feet in area;
 - (c) if the menu board is illuminated it shall only be internally illuminated and may only be illuminated during normal business hours;
 - (d) the menu board shall be located so as not to obstruct traffic or sight lines of vehicles in a shopping center; and
 - (e) landscaping shall be planted to minimize the visibility of the menu board from any public street."

SECTION 4. Section 240-22.P shall be amended as follows:

- "P. Signs permitted in commercial districts. Only the following types of signs are permitted in a commercial district:
 - (1) Exempt signs as provided in Subsection J.
 - (2) Temporary signs as provided in Subsection I.

- (3) Signs relating to <u>the</u> principal use on a lot, <u>with</u> a maximum of one commercial establishment in accordance with the following regulations:
 - (a) Wall sign. One wall sign shall be permitted for <u>the</u> commercial establishment. Such sign shall not exceed two square feet in area for each linear foot of wall-signable area, but not exceed 60 square feet.
 - (b) A freestanding sign not to exceed 10 square feet in area. No more than one freestanding sign shall be permitted on each street frontage.
 - (c) A window sign not to exceed 20% of window area to which it is attached.
- (4) Signs relating to <u>the</u> principal use on a lot, including more than one commercial establishment are permitted in accordance with the following regulations:
 - (a) Wall sign. One wall sign shall be permitted for each commercial establishment. Such sign shall not exceed two feet in height or be longer than 75% of the linear length of the individual commercial establishment, with a maximum size of 32 square feet. Two wall signs shall be permitted if the commercial establishment is in a stand-alone building in a shopping center.
 - [1] All newly placed wall signs attached to the same building:
 - [a] Shall be generally consistent in proportion with existing signs.
 - [b] Shall not be box-type signs if at least 75% of the existing signs are not box-type signs.
 - [c] Shall maintain common vertical and horizontal lines with other signs in a manner consistent with the architecture of the building.
 - [d] Should be generally consistent in materials, font style and type size with other signs attached to the same building.
 - [2] An applicant for construction of a new principal building intended to include more than one establishment is strongly encouraged to submit a proposed set of standards that the

- building owner intends to use to control the types and colors of signs to ensure compatibility among the signs.
- [3] See Subsection K which prohibits certain types of signs, such as flashing and above-the-roofline signs.
- [4] Wall sign alternative. In lieu of the wall sign referred to in Subsection P(4)(a), each commercial establishment in the structure shall be permitted to erect one freestanding sign in accordance with the following requirements:
 - [a] Each freestanding sign shall have a maximum size of 10 square feet and a maximum height of 10 feet.
 - [b] Each freestanding sign shall be located immediately in front of its respective establishment.
 - [c] All portions of the freestanding sign shall be located no more than 10 feet from the respective establishment.
 - [d] The freestanding signs shall comply with all front, rear and side yard requirements and they shall comply with the setback requirements for the zoning district.

(b) Freestanding signs.

- [1] A shopping center use in the C-2 District or within a PRD may have a freestanding sign with a maximum area of 120 square feet and a maximum height of 14 feet on each street frontage. No more than one freestanding sign shall be permitted on each street frontage.
- [2] All other freestanding signs shall not exceed 10 square feet in area nor five feet in height. No more than one freestanding sign shall be permitted on each street frontage.
- (c) Window signs. The cumulative size of window signs is not to exceed 20% of the window area to which it or they are attached. Such signs may contain the names or businesses of the occupants of the facilities.
- (d) All signs on the structure shall be of the same design and lit in a similar manner and shall be architecturally compatible with the structure.

- (5) Sign bonus. Each permitted 10 square feet maximum freestanding sign in a commercial district may be increased in size to a maximum of 20 square feet if the sign is not internally illuminated and is constructed of relief-cut wood (other than plywood).
- (6) Any sign (as defined in § 240-6, which includes but is not limited to graphics and logos) attached to or incorporated into functional elements of a building or development (including but not limited to awnings, canopies or murals) that serve an advertising or use identification purpose shall be considered to be a sign, and specifically shall be regulated by all provisions of this section for the applicable zoning district."

SECTION 5. Section 240-31.C(3)(cc) shall be amended as follows:

"(cc) Restaurant and beverage café.

- [1] Any restaurant <u>or beverage café with a drive-through</u> shall be designed to allow safe pedestrian movement on the property and with sufficient stacking capacity to prevent backups of traffic onto a street.
- [2] All outdoor trash dumpsters shall be totally screened as required by § 240-27C(4)."

SECTION 6. Section 240-20.G(3) shall be deleted.

SECTION 7. **Severability**. If any sentence, clause, section or part of this Ordinance is for any reason found to be unconstitutional, illegal or invalid, such unconstitutionality, illegality or invalidity shall not affect or impair any of the remaining provisions, sentences, clauses, sections, or parts hereof. It is hereby declared as the intent of the Board of Supervisors that this Ordinance would have been adopted had such unconstitutional, illegal or invalid sentence, clause, section or part thereof not been included herein.

<u>SECTION 8</u>. <u>Repealer</u>. All ordinances or parts of ordinances conflicting with any provision of this Ordinance are hereby repealed insofar as the same affects this Ordinance.

SECTION 9. Effective Date. This Ordinance shall become effective in five (5) days from the date of adoption.

ENACTED AND ORDAINED this _____day of _______, 2015.

ATTEST: EAST GOSHEN TOWNSHIP BOARD OF SUPERVISORS

Louis F. Smith, Secretary E. Martin Shane, Chairman

Senya D. Isayeff, Vice-Chairman

Carmen Battavio, Member

Charles W. Proctor, III, Esquire, Member

Janet L. Emanuel, Member

BOARD OF SUPERVISORS

EAST GOSHEN TOWNSHIP
CHESTER COUNTY
1580 PAOLI PIKE, WEST CHESTER, PA 19380-6199
610-692-7171 Fax 610-692-8950
www.eastgoshen.org

Date: June 25, 2015

To: Board of Supervisors From: Carmen Battavio Re: Fire Marshal Report

Fire Marshal activities for 6/24/15

Manley Road in area of Broad Street (Milltown)

- Dispatched to above location for a complaint from a resident at 1415 Manley Road for large amounts of smoke.
- Responded to area, drove all areas of Milltown and local area, could find no visible smoke.
- Called resident 2 xs with no answer.
- Called dispatch to advise of nothing found, resident had just called back in to report smoke died down.

TIS-.54 hours

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: 7/2/2015

To: Board of Supervisors

Re: 1641 Manley Rd. / Land Development Escrow Release

Dear Board Members,

As you may recall the Board of Supervisors approved a Land Development Plan for a one single family home on Manley Road in June of 2014. That home has been constructed and the associated SWM improvements have been completed.

The Developer Bill Mullray, has submitted an escrow release. There are two outstanding items that need to be addressed; Replacement trees and completion of the driveway sight distance work.

Replacement Trees:

The plan calls for 62 two inch caliper replacement trees to be planted on the lot, however the buyer for the property does not want all those trees so Mr. Mullray if offering those trees to the Township as outlined in the ordinance.

The Township engineer has accepted the cost estimate from the developer for the trees however the cost of planting those trees is not specified in the cost estimate and our Landscape Architect from Penonni suggests that the cost of trees; including planting, staking, mulching and the initial watering is typically 2.5 times the cost of the trees.

Driveway Sight Distance:

The plan requires a sight distance of 275' from the drive way looking left. The developer has completed the majority of the work to achieve this however there are still two tress that need to be removed and some grading work that needs to be completed in the R.O.W. The Tree work and grading is scheduled to be completed by 7/10/2015.

Recommendation:

Staff recommends that the Board approve an escrow release of \$29,210.13 for this project, Development of Mullray Builders, released to Manley Rd. Construction Partners, LP.

1641 Manley Rd. / Manley Rd. Construction Partners, LP

Escrow Balance	\$60,565.90
Previous Escrow Release	\$0.00
Escrow release request #1	\$60,565.90

Outstanding Items

Deliver, plant, stake, mulch and water 62 trees (2.5 times the cost of materials)	\$24,505.25
Remove 2 trees in the ROW	\$1,800.00
Grade, seed and stabilize ROW	\$2,200.00

Total of Outstanding Items	\$28,505.25
10% Contingency	\$2,850.52

Recommended Escrow Release #1	\$29,210.13



Mullray Builders, Corporation
176 West King Street, Suite 104
Malvern, PA 19355
610.722,0525 office
610.722,0371 fax

www.mullraybuilders.com

June 16, 2015

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

RE: Tri-party release and required trees

Dear Rick,

I am respectfully requesting the release of the monies posted for the project located at 1641 Manley Road. The amount posted is \$60,565.90. I am requesting of donating a check in lieu of trees as it is not a good time to be planting trees. I have submitted the cost of the trees to Mark Gordon and I believe he will have it reviewed for accuracy. Once Mark follows up with me, I am suggesting that amount can de deducted from the tri-party. Also, I am going to give Ed Last, the neighbor, ten trees in the fall that he will have to plant so that he will have more of a buffer at his front yard. I will take the cost of these trees once Mark reviews my estimate. All required improvements have been inspected and completed. Thanks you for your consideration.

Sincerely,

William Mullray

*Please note my address has changed to: PO Box 934 Newtown Square, PA 19073 Date: 6/17/2015 3:06 PM

Mullray Builders

Bill Mullray PO Box 934

Newtown Square, PA 19073

Phone: 484-318-1676

Email: bill@mullraybuilders.com

Job Name: Mullray Builders 2015- East Goshe

Work Site: PO Box 934

Newtown Square, PA 19073

Proposed By: Rebecca Powers

Customer Code: 236861

#	Item	Description	Qty	Cost
	Landscape	Planting	1	\$9,802.04
		2" cal. / B&B		
		24 flowering dogwoods- \$153/each= \$3672		
		6 sourwood, not available, substitute Betula nigra 6-8' \$100/each= \$600		
		8 sweetbay magnolia- \$95/each= \$760		
		10 washington hawthorn- \$153/each= \$1530		
		7 red bud- \$140/each= \$980		
		7 downey serviceberry- \$153/each= \$1071		
		PA Sales tax on trees payable to the grower: \$689.04		
		Delivery: \$500		

Notes:	Subto	al: \$9,802	2.04
	Ť	ax: \$0.00	
	То	al: \$9,802	2.04
Customer Signature	Date		

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

Voice (610) 692-7171 Fax (610) 425-8950

E-mail rsmith@eastgoshen.org

Date: June 18, 2015

To: Board of Supervisors

From: Rick Smith, Township Manager

Re: Number of dogs

On February 17, 2015 the Board declared their intention to implement the municipal cure procedure with respect to Section 240-32.A(1) (Keeping of animal or fowl) of the Zoning Ordinance. The municipal cure procedure requires that within 180 days of the declaration the Board shall adopt an ordinance correcting the problem or affirm that the existing ordinance is ok.

The Board has three options.

- 1) Enact an ordinance that limits the number of dogs with the appropriate justification.
- 2) Enact an ordinance that removes the limit on the number of dogs.
- Adopt a resolution stating that after review the Board has determined that the current ordinance is valid.

Draft ordinances are attached.

I have also revised the stand-alone to mirror the language in the state law regarding the confinement and control of dogs (Section 2A)

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OPTION #1

EAST GOSHEN TOWNSHIP

CHESTER COUNTY, PENNSYLVANIA

ORDINANCE NO. -2015

AN ORDINANCE AMENDING THE EAST GOSHEN TOWNSHIP ZONING ORDINANCE OF 1997, AS AMENDED, SECTION 240-6 TO ADD A DEFINITION FOR "DOGS" AND SECTION 240-32.A(1) CONCERNING KEEPING OF ANIMALS AND HOUSEHOLD PETS AS AN ACCESSORY USE.

WHEREAS, the Board makes the following findings:

- Pursuant to Section 1506 of the Second Class Township Code, 53 P.S. § 66506, the Board of Supervisors may adopt any ordinance not inconsistent with or restrained by the Constitution and laws of the Commonwealth necessary for the proper management, care and control of the Township and the protection of the public health, safety and welfare of the Township and its citizens.
- 2. Pursuant to the Authority in Section 1527 of the Second Class Township Code, 53 P.S. § 66527, the Board may adopt ordinances to secure the safety of persons or property within the Township.
- 3. Pursuant to the Authority in Section 1529 of the Second Class Township Code, 53 P.S. § 66529, the Board may adopt ordinances to prohibit nuisances.
- 4. Allowing an unrestricted number of household pets as an accessory use to a dwelling could lead to public nuisances, including malodors, destruction and damage of private and public property, accumulation of waste, excessive noise and could interfere with the quiet and peaceful enjoyment of neighboring residential properties.
- Keeping household pets as an accessory use to a residential dwelling can be conducted in a manner which protects the public health, safety and welfare provided that the number and kind of household pets is limited based on the type of dwelling and the size of the lot.
- The keeping of household pets as an accessory use to a residential dwelling must be incidental and subordinate to the principal use of the lot as a residential dwelling.

- 7. Sixty-one percent (61%) of the dwellings in East Goshen Township are apartments, townhouses, or independent living units in a life care development.
- 8. Fifty-nine percent (59%) of the single family detached and semidetached dwellings in East Goshen Township are constructed on lots with less than one acre.

WHEREAS, the Board desires to impose restrictions on the number of household pets that may be kept as an accessory use to a residential dwelling in order to accomplish the following purposes:

- 1. To protect the public health, safety and welfare; and
- 2. To secure the safety of persons and property in the Township; and
- 3. To prevent nuisances, such as odors from animals and their waste, excessive noise, destruction or damage to property and accumulation of waste; and
- 4. To preserve the quiet and peaceful enjoyment of the residential neighborhoods within the Township; and
- 5. To protect property damage caused by overuse by household pets.

NOW THEREFORE pursuant to the authority cited in the statutes above and in order to achieve the purposes outlined above, the Board hereby adopts the following:

SECTION 1. Section 240-6 shall be amended by adding the following definition:

"DOG- a highly variable domestic mammal (Canis familiaris) closely related to the gray wolf."

SECTION 2. Section 240-32.A(1) of the East Goshen Township Zoning Ordinance of 1997, as amended, shall be amended as follows:

"(1) Number of Household Pets. Household pets, as defined in Section 240-6, may be kept as an accessory use to a residential dwelling, provided their keeping is clearly incidental and subordinate to the principal use of the residential dwelling, and subject to the restrictions set forth in the chart below for dogs:

Dwelling Type	Maximum number of dogs 3 months or older
Apartment, Townhouse, Semidetached	4
or Single Family Detached	
Single Family Detached on 3 or more	4 plus one additional dog for each acre
acres	of lot area in excess of two acres

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

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

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

ENACTED AND ORDAINED thisday of, 201	
ATTEST:	EAST GOSHEN TOWNSHIP BOARD OF SUPERVISORS
Louis F. Smith, Secretary	E. Martin Shane, Chairman
	Senya D. Isayeff, Vice-Chairman
	Carmen Battavio, Member
	Charles W. Proctor, III, Esquire, Member
	Janet L. Emanuel, Member

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OPTION # 2

EAST GOSHEN TOWNSHIP

CHESTER COUNTY, PENNSYLVANIA

ORDINANCE NO. -2015

AN ORDINANCE AMENDING THE EAST GOSHEN TOWNSHIP ZONING ORDINANCE OF 1997, AS AMENDED, SECTION 240-32.A(1) CONCERNING KEEPING OF ANIMALS AND HOUSEHOLD PETS AS AN ACCESSORY USE.

BE IT ENACTED AND ORDAINED by the Board of Supervisors of East Goshen Township, Chapter 240 of the East Goshen Township Code, titled "Zoning", shall be amended as follows:

<u>SECTION 1</u>. Section 240-32.A(1) of the East Goshen Township Zoning Ordinance of 1997, as amended, shall be amended as follows:

"(1) Household Pets. Household pets, as defined in Section 240-6, may be kept as an accessory use to a residential dwelling, provided their keeping is clearly incidental and subordinate to the principal use of the residential dwelling.

SECTION 2. **Severability**. If any sentence, clause, section or part of this Ordinance is for any reason found to be unconstitutional, illegal or invalid, such unconstitutionality, illegality or invalidity shall not affect or impair any of the remaining provisions, sentences, clauses, sections, or parts hereof. It is hereby declared as the intent of the Board of Supervisors that this Ordinance would have been adopted had such unconstitutional, illegal or invalid sentence, clause, section or part thereof not been included herein.

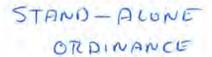
<u>SECTION 3.</u> Repealer. All ordinances or parts of ordinances conflicting with any provision of this Ordinance are hereby repealed insofar as the same affects this Ordinance.

<u>SECTION 4</u>. <u>Effective Date</u>. This Ordinance shall become effective in five (5) days from the date of adoption.

(Signatures on next page)

ENACTED AND ORDAINED	this, 2015.
ATTEST:	EAST GOSHEN TOWNSHIP BOARD OF SUPERVISORS
Louis F. Smith, Secretary	E. Martin Shane, Chairman
	Senya D. Isayeff, Vice-Chairman
	Carmen Battavio, Member
	Charles W. Proctor, III, Esquire, Member
	Janet L. Emanuel, Member

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EAST GOSHEN TOWNSHIP

CHESTER COUNTY, PENNSYLVANIA

ORDINANCE NO. -2015

AN ORDINANCE OF EAST GOSHEN TOWNSHIP REGULATING DOGS IN THE TOWNSHIP.

WHEREAS, the Board of Supervisors of the Township of East Goshen has deemed it to be in the best interests and general welfare of the residents of the Township to regulate dogs.

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

<u>SECTION 1.</u> <u>Definitions</u>. When used in this Chapter, the following words, terms and phrases shall have the following meanings, unless expressly stated otherwise or unless the context clearly indicates otherwise:

DOG – A highly variable domestic mammal (*Canis familiaris*) closely related to the gray wolf.

OWNER – Includes every person having a right of proprietorship or ownership in a dog and every person who keeps or harbors a dog or has it in his care and any person who permits a dog to remain on or about any premises occupied by him.

RUNNING AT LARGE - shall be defined as being upon any public highway, street, alley, park or other public land, and not being on a leash and accompanied by or under the control of the owner or any other person having custody of said dog.

SECTION 2. Restrictions on dogs.

- A. Confinement and control. It shall be unlawful for the owner or keeper of any dog to fail to keep at all times the dog in any of the following manners:
 - (1) confined within the premises of the owner;
 - (2) firmly secured by means of a collar and chain or other device so that it cannot stray beyond the premises on which it is secured; or
 - (3) under the reasonable control of some person, or when engaged in lawful hunting, exhibition, performance events or field training.

- B. Housing. It shall be unlawful for the owner or keeper of a dog to house the dog for any period of time in a drum, barrel, refrigerator or freezer regardless of the material of which the drum, barrel, refrigerator or freezer is constructed.
- C. No person shall permit a dog which is under his or her custody or control, either by leash, restraint, verbal command or otherwise, to deposit feces upon any public property, including but not limited to sidewalks, pathways, streets, parking lots, parks, waters or other public property of any kind. All persons exercising custody or control of dogs shall be required to immediately cleanup and properly dispose of any animal feces resulting from the dog's presence on any such public property.

SECTION 3. Running at large.

A. It shall be unlawful for the owner or keeper of any dog to permit such dog to run at large in East Goshen Township. Any such dog found to be running at large, whether licensed or unlicensed, shall be subject to seizure, detention and disposition by the Police Department or agency employed by the Township to carry out such seizure, detention or disposition in accordance with the provisions of the Pennsylvania Dog Law, as amended from time to time.

SECTION 4. Continuous barking prohibited.

No person shall own, possess, harbor or control any dog which howls or barks continuously and/or incessantly for a period of 10 minutes or makes such noise intermittently for 1/2 hour or more to the disturbance of any person at any time of the day or night, regardless of whether the dog is situated in or upon private property; provided, however, that at the time the dog is making such noise, no person is trespassing or threatening to trespass upon private property in or upon which the dog is situated or for any other cause which teased or provoked the dog.

SECTION 5. Issuance of warnings.

Upon notification that a person is violating Section 4 of this Chapter, the Police Department, Township Zoning Officer, and/or or agency employed by the Township to enforce the applicable provisions of the Pennsylvania Dog Law may issue a warning to the owner of the dog. The warning shall be hand-delivered or sent by certified mail, return receipt requested, and shall include a copy of Section 4 and a notice that a fine will be imposed for the second and all subsequent violations in accordance with Section 6.C of this Chapter.

Section 6. Violations and penalties.

A. Any person who violates or permits the violation of any provision of this chapter, except Section 4, shall, upon being found liable therefor in a civil enforcement proceeding commenced by the Township before a District Justice, pay a fine for each such violation in an amount not less than \$50 and not more than \$200, plus all court

costs, including reasonable attorney fees, incurred by the Township. No judgment shall be imposed until the date of the determination of a violation by the District Justice. If the defendant neither pays nor timely appeals the judgment, the Township may enforce the judgment pursuant to the applicable rules of civil procedure.

- B. Any person who is found liable for any second or subsequent offense for a violation of any provision of this chapter, except Section 4, shall, upon being found liable therefor in a civil enforcement proceeding commenced by the Township before a District Justice, pay a fine for each such violation in an amount not less than \$200 and not more than \$600, plus all court costs, including reasonable attorney fees, incurred by the Township. No judgment shall be imposed until the date of the determination of a violation by the District Justice. If the defendant neither pays nor timely appeals the judgment, the Township may enforce the judgment pursuant to the applicable rules of civil procedure.
 - C. Violation of Section 4 Continuous Barking Prohibited.
 - 1. Any person who violates or permits the violation of Section 4 of this chapter shall, upon being found liable therefor in a civil enforcement proceeding commenced by the Township before a District Justice, pay a fine in the following amounts, plus all court costs, including reasonable attorneys fees, incurred by the Township:
 - (a) First violation: Warning issued.
 - (b) Second violation in any calendar year: fine of \$100.
 - (c) Third violation in any calendar year: fine of \$200.
 - (d) Fourth and subsequent violations in any calendar year: fine of no less than \$300 and no more than \$600.
 - 2. No judgment shall be imposed until the date of the determination of a violation by the District Justice. If the defendant neither pays nor timely appeals the judgment, the Township may enforce the judgment pursuant to the applicable rules of civil procedure.

SECTION 7. Severability. If any sentence, clause, section or part of this Ordinance is for any reason found to be unconstitutional, illegal or invalid, such unconstitutionality, illegality or invalidity shall not affect or impair any of the remaining provisions, sentences, clauses, sections, or parts hereof. It is hereby declared as the intent of the Board of Supervisors that this Ordinance would have been adopted had such unconstitutional, illegal or invalid sentence, clause, section or part thereof not been included herein.

<u>SECTION 8.</u> <u>Repealer.</u> All ordinances or parts of ordinances conflicting with any provision of this Ordinance are hereby repealed insofar as the same affects this Ordinance.

<u>SECTION 9.</u> <u>Effective Date.</u> This Ordinance shall become effective in five (5) days from the date of adoption.

ENACTED AND ORDAINED this	sday of, 2015.
ATTEST:	EAST GOSHEN TOWNSHIP BOARD OF SUPERVISORS
Louis F. Smith, Secretary	E. Martin Shane, Chairman
	Senya D. Isayeff, Vice-Chairman
	Carmen Battavio, Member
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Memo

To:

Board of Supervisors

From: Jon Altshul

Re:

Delaware Valley Health Trust

Date: July 1, 2015

Rick Lee and Steve Fallon from the Delaware Valley Health Trust (DVHT) will be attending the July 7th meeting. I have attached a letter describing DVHT in greater detail as well as tables showing how DVHT's plans compare to the existing IBX plans.

In addition, DVHT has provided an "illustrative" 2015 rate quote, showing savings of 6% across all health plans (including the firefighters). This corresponds with annual savings of about \$15,000 for the Township and \$9,600 for the fire company. However, our 2016 rates would be linked to the IBX renewals, meaning that 2016 DVHT rates would not be available until early December.

DVHT also offers participants a "rate credit", which begins after the second year and gradually increases over the first five years of participation. According to DVHT, a municipality of East Goshen's size might expect a "representative" rate credit of \$24,000 after five years.

According to DVHT, excluding the rate credit, premium increases have increased 6.8% per year over the past eight years. For 2015, the average premium increase was 7.5%.

Note that our existing insurance policy is on a February 1-January 31 calendar, whereas DVHT uses a January 1-December 31 calendar.

DVHT requires a three month lead time to set up new accounts because, unlike with IBX, participants' Health Savings Accounts are integrated with their insurance plan (currently, our employees on the high deductible plan set up and manage their self-funded HSAs on their own). As a result, if we became a DVHT member, we would not know our exact 2016 premiums until after we committed.

In order for the Township to become a DVHT member in 2016, the Board would need to adopt an ordinance. I would recommend that the Board does so no later than September, if DVHT is an appropriate alternative.

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To: Public Entity Official

Re: A solution to rising health care costs

Public entity budgets throughout Pennsylvania continue to be plagued by rising health care costs leaving public employers with a host of unpleasant choices: reduce benefits, raise taxes, shift costs to employees, assume more risk or switch to some new and unproven carrier looking to expand market share with reduced rates.

The Delaware Valley Health Trust (DVHT) is helping its members defy the trends by providing a remarkably stable health insurance platform with rates well below those of commercial carriers,' without compromising benefit levels, and even offering several plan enhancements.

DVHIT is an example of the power of collective action, and as you contemplate how best to tackle the difficult budget challenges over the next several years, there is a viable, effective alternative to the annual +10-20% increases in the health benefits line item. By contrast, the average rate increase for DVHIT members, *over the past 8 years*, has been about 6.8% per year -- without relying on plan design changes to lower the average.

Trust History and Membership

The Trust is a risk-sharing pool formed in 1999 and now provides coverage to 100+ public entities located in seventeen PA counties and over 18,000 employees and dependents.

The Trust recently earned the endorsement of the County Commissioners Association of Pennsylvania (CCAP), the Pennsylvania Municipal League (PML) and the Pennsylvania Municipal Authorities Association (PMAA).

According to the Association of Governmental Risk Pools (AGRiP), public entity risk pooling is the single most successful example of intergovernmental cooperation in North America, saving billions of taxpayer dollars. Today, AGRiP estimates that 80% of the cities, towns, schools, counties and special districts in the United States address some or all of their risk management and risk financing needs through member-owned, member-governed, non-profit risk pools.

Benefit Plan Structure & Costs

The Trust offers a complete range of medical plans (HMO, QPOS, PPO and Indemnity), fully customized to meet the needs and interests of the member. Participating public entities design their own benefit plans and coverage parameters, and we maintain your current rate tier structure. Since the risk sharing takes place at the Trust level, we offer the participant the equivalent of a 12 month guaranteed rate. The Trust has never unilaterally discontinued a plan

or imposed plan design changes that could create conflicts with in-force collective bargaining agreements. For most applicants, the Trust will meet or exceed current commercial coverage at lower costs.

The program also provides, for no additional premium, the following value added benefits:

- ❖ Fitness club reimbursement for employee and spouse of up to \$250
- An Employee Assistance Program (EAP) through Human Management Services
- ❖ Healthcare advocacy services, a care facilitator for employees, dependents and family members, designed to help navigate the health care delivery system
- ❖ A voluntary, comprehensive Member Wellness Initiative, with cash incentives for participating employees and spouses, including:
 - o \$100 for the completion of a comprehensive physical
 - o \$150 for a colonoscopy exam
 - o For Women's Health, \$50 for a mammogram and \$50 for a cervical screening exam
 - o For individuals with specific conditions, classes and incentives for smoking cessation, healthy heart and diabetes management
- ❖ When class attendance minimums are met, reimbursement of the registration fee for the AT WORK PROGRAM® from Weight Watchers®
- On-site biometric screenings
- COBRA and PA Mini-COBRA Administration
- ❖ On-line Benefit Portal for coverage changes and open enrollments

The Trust also provides access to FSA, HRA, and HSA administrators and access to discounted Voluntary Employee Benefits.

Risk Financing

Through leveraging and economies-of-scale, the Trust will reduce your current rates by 3% to 5% for comparable coverage. As noted above, average rate increases after the first year have been less than those experienced by public entities purchasing commercial coverage.

As a risk-sharing pool, DVHIT is exempt from payment of the Annual Health Insurance Provider Fee under the Affordable Care Act.

DVHIT is working towards a long-term solution to healthcare financing. The Trust's risk sharing model offers a number of advantages, including:

- ❖ Excess funds are returned to the membership. A rate stabilization fund (RSF) is a unique tool allowing each member the option of applying credits to monthly premium, thereby reducing payments. Members also have the choice of rolling their credit balance over to future years. In effect, the RSF allows each member the discretion of choosing the most opportune time to apply its own rate relief. The Trust adds interest to any rolled over balance. To date, \$25 million has been allocated to member RSF credits. The average rate increases noted above are prior to applying any RSF credits.
- ❖ An expense ratio of 8% (inclusive of all costs other than the cost-of-care) which is well below commercial fully insured or self-insured programs.
- Investment income accruing only to the benefit of the membership.
- Improved control of health insurance premium dollars, products, services and management.
- ❖ The ability of the Trust to unbundle components of the plan (reinsurance, prescriptions, etc) in order to take advantage of more competitive alternatives.

Networks

DVHIT contracts with Aetna and Delta Dental and Guardian for access to their provider networks and discounts. Subscribers will receive the provider networks' ID cards. The Trust will conduct an analysis that will show a high percentage overlap in provider participation between the Trust's service providers and Blue Cross providers. The Trust also contracts with Aetna for claims processing services and reinsurance support.

Ancillary Lines

The Trust has an exclusive fee-limited partnership with The Standard Insurance Company for providing Group Life and AD&D, Long-term Disability and Short-term Disability coverage. The Standard has a strong public sector profile, and by leveraging the buying power of the Trust, we can offer preferred pricing and coverage enhancements. Premium savings will range between 10% and 20%, and the package includes multi-year rate guarantees.

Service

Customer service is provided through Trust staff with added technical support provided by dedicated teams at the contracted providers. When an employee calls the Trust office, they get immediate access to knowledgeable staff dedicated to the health program. For standard inquiries, we typically resolve the issue within 24 to 48 hours.

Governance and Legal

The Trust is owned, managed and controlled by its public entity members. Each member appoints a trustee to the Board of Trustees. The Board elects five officers who serve on an

Executive Committee. The Executive Committee meets monthly with staff and technical advisors, and directs the operation of the Trust.

The Trust will accept partial group enrollments. DVHIT requires a minimum two full years of participation. After two years, a participant may leave Trust membership by providing 120 days written notice prior to the participant's renewal date. The Trust assumes the liability for claim run-out after a participant withdraws. The Trust does not impose either an upfront capital contribution prior to joining or a termination premium upon withdrawal. The Trust Agreement is available for review upon request. DVHIT's membership retention rate exceeds 95%.

Next Steps

- ❖ To answer specific concerns, or to set up an appointment, please call Rick Lee (267-803-5710) or Anna Linn (267-803-5719) at the Trust office or email questions to rlee@dvit.com or alinn@dvit.com
- ❖ To obtain a quote, please provide the following information:
 - o Confirmation of renewal date
 - o Copies of current invoices from medical, prescription drug and dental providers
 - Copies of current plan summaries
 - A current employee census

We are available for presentation or Q&A sessions before any public entity board, committee, staff members or employee group. Our office strives to provide superior service to Trust members.

Very truly yours,

Richard J. Lee, CPCU, ARM

Trust Administrator

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Wellness Testimonials

- I feel a need to tell you that my husband took advantage of the Health screening incentive program that DVIT offers. He had the comprehensive physical and a simple colonoscopy in May, only to find out that he had two polyps that needed to be removed. One of the polyps was removed during the colonoscopy and not an issue to speak of, the other however, could have been a major issue if left unattended; it was malignant. He had a second colonoscopy and surgery to remove the polyp, part of his rectum and a section of the colon. They were able to remove everything that was cancerous. He did not need any radiation or chemotherapy. I'm not sure if my husband, who is relatively speaking a healthy man, would have even thought of having a colonoscopy done, he wasn't having any symptoms. I feel if this would have been left unattended we would have been looking at the possibility of it spreading into the lymph nodes and then what. It was a long two months, he has a six week recovery period and annual colonoscopies. We got off easy thanks to DVIT.
- To my surprise (and everyone else) I am doing really well... can't lie, I would still love to sit, relax and smoke.. but I'm not!! The class must be the trick, because I have tried before by myself and it never worked.... Can't say it's been a "breeze" but it has been easier than I thought it would be... and it's making my teenage daughter happy... so I'm happy!!
- I "finally" got my husband to go for a MWI physical. He is a smoker and was diagnosed with hypertension (he had no idea). The doc put him on meds and is doing follow up. In the meantime, he is joining weight watchers this month and is considering a smoking cessation program.
- "I just completed my first MWI physical and I'm now signed up for Weight Watchers. Also, wanted to let you know I scheduled my colonoscopy which I've put off for years! Thank you for everything you're doing!"
- I got my wellness incentive check today yeah! Very cool! Thank you for promoting my cholesterol reduction, even though the number is not below the required range. And good news that my blood pressure is lower too!
- I would like to take this opportunity to thank DVIT for offering the wonderful Wellness Initiative Program. My husband and I have participated since its inception. It was the wake-up-call he needed to get on the right track and he is now actively taking care of his health. We hope you will continue offering this worthwhile incentive to stay healthy and hope we can take advantage of this program for many years to come.



Membership List

1.	Abington
2.	Ambler
3.	Bath
4.	Beaver Cou
-	Daniel

4. Beaver County Housing Authority

5. Bensalem

6. Bethlehem Authority (2/1)

7. Bridgeport8. Bristol Township

9. Caln

 Centennial School District
 Central Bucks Regional Police Commission

12. Chalfont 13. Cheltenham

14. Chester County Solid Waste Authority

15. Clarion County

16. Clarion County Housing Authority

17. Coatesville

18. Columbia County 19. Conshohocken

20. County Commissioners Assn of PA

21. Cranberry (1/1)22. Doylestown Borough23. Doylestown Township

24. Dublin 25. DuBois (1/1) 26. DVMMA 27. East Coventry

28. East Norriton

29. East Norriton Plymouth Whitpain Authority

30. East Rockhill 31. East Vincent 32. Elk County

33. Forest County (12/1)

34. Franconia 35. Hatboro 36. Hatfield Borough 37. Hatfield Township 38. Heidelberg (*Lehigh*)

39. Hilltown 40. Horsham

41. Horsham Water& Sewer Authority

42. Interboro School District

43. Jenkintown 44. Lansdale 45. Lansdowne 46. Limerick

47. Lower Bucks County Joint Sewer Authority

48. Lower Frederick 49. Lower Gwynedd 50. Lower Merion 51. Lower Moreland 52. Lower Pottsgrove 53. Lower Providence 54. Lower Salford

55. Lower Salford Township Authority

56. Marlborough
57. Malvern
58. Montgomery
59. Nether Providence
60. Newark, DE (1/1)
61. New Britain Borough
62. New Britain Township

63. New Hope64. Newtown (Bucks)65. Nockamixon66. Norristown67. Northampton68. North Coventry

69. North Penn Water Authority

70. Palmer

71. Pennridge Regional Police

72. Perkasie

- 73. Phoenixville
- 74. Plumstead
- 75. Plymouth
- 76. Quakertown
- 77. Radnor
- 78. Reading Housing Authority
- 79. Rockledge
- 80. Sadsbury
- 81. Salford
- 82. School District Insurance Consortium
- 83. Solebury
- 84. Southern Alleghenies Planning and Development Commission (12/1)
- 85. Springfield (Montgomery)
- 86. Swarthmore
- 87. Telford Borough and Authority
- 88. Thornbury (Chester)
- 89. Tinicum (Bucks)
- 90. Tioga County
- 91. Towamencin
- 92. Upper Dublin
- 93. Upper Gwynedd
- 94. Upper Makefield
- 95. Upper Merion
- 96. Upper Southampton
- 97. Upper Southampton Municipal Authority
- 98. Upper Uwchlan
- 99. Warminster
- 100. Warminster Municipal Authority
- 101. Warrington
- 102. Warwick (Bucks)
- 103. West Conshohocken
- 104. West Goshen
- 105. West Pikeland
- 106. West Whiteland
- 107. Whitemarsh
- 108. Whitpain
- 109. Worcester

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	Delaware Valley Health Trust	
	East Goshen Township	
Proposal is illustrative pending receipt and review of the Township's January 1, 2016	Current Blue Cross HMO \$15 primary,530 specialist, with 87 generic/\$45 brand/\$75 non-formulary pharmacy \$7 generic/\$45 brand/\$75 non-formulary pharmacy	Proposed DVHT HMO S15 primary, S30 specialist, with a S7 generic/S45 brand/S75 non-formulary pharmacy
renewal and source documentation	benefit	benetit
Benefits	In network	In network
Deductible	——————————————————————————————————————	N/A
Om af pocket maximum	\$3,000 single/\$6,000 family	\$3,000 single/\$6,000 family
Primary Care Physician*	\$15 copay	\$15 copay
Specialist Office"	\$30 copay	\$30 copay
Routine GYN exam*	100%, 110 copay	100%, no copay
Pediatric immunistrations in the control of the con	100% no company	100%, no copary
Mamnography (age 40 and over)*	100%, no copay	100%, по сорау
	\$0 copav.	\$0 copay*
Chiropractic Care	\$30 copay. Up to 20 visits per calendar year	\$30 copay. Up to 20 visits per calendar year
Outpatient surgery	Surgical facility \$25 copay, hospital based \$125 copay	Surgical facility \$25 copay, hospital based \$125 copay
Hospitalization	\$100 copay per day. Maximum 5 copays per admission	\$100 copay per day. Maximum 5 copays per admission
Outpatient lab/pathology	100%, no copay	100%, no copay
Outpatient x-ray/radiology	\$30 copay	\$30 copay
Complex Imaging	\$60 copay	\$60 copay
Етегденсу Room Copay	\$100 copray. Not waived if admitted.	\$100 copay. Waived if admitted.
Urgent Care	\$70.copay	\$30 copay
	Prenatal visits: \$15 copay, first visit only. Inpatient hospitalization	Prenatal visits: \$15 copay, first visit only. Inpatient hospitalization
Maternity	CODAV ADDITICS	copial applies
Physical/Occupational/Speech Therapy	PT/OT. Speech therapy benefit information of reconding	\$30 copay per visit. Op to do visits per carendar year contonned for all therapies.
Hospice Care	Informationmet preceded	100%, no copay
Home Health Care	information is provided	100%, no copay
Skilled Nursing Facility	imbanation not provided	100%, no copay. Up to 120 days per calendar year.
Mental Health Services	Inpatient hospitalization copais, applies. Outpatient \$30 capay.	Inpatient hospitalization copay applies. Outpatient \$30 copay.
Substance Abuse Services	Inpatient/Hospitalization copay apaties. Outpatient \$30 copay.	Inpatient hospitalization copay applies. Outpatient \$30 copay.
Durable Medical Equipment	Section occuminated little and the commence of	100%, no copay
Biotech/Specialty Injectables	\$75 copay	\$75 copay
Vision Exam Benefit	100% to copay. Brequency of benefit not provided.	100%, no copay, Once every 12 months.
Lens Reimbursement	Up to \$150 resimbursement. Frequency of benefit not provided	Up to \$150 reimbursement, once every 12 months.
Prescription Drug Copay	\$7 generic/\$45 bigatid/\$75 non-formulary. Day supply information not provided.	\$7 generic/\$45 brand/\$75 non-formulary. Up to a 30 day supply
Mail Order Copay	Information not provided	\$14 generic/\$90 brand/\$150 non-formulary. Up to a 90 day supply for maintenance medications.

	Delaware Valley Health Trust	
	East Goshen Township	
	Value-Added Benefits	
Health Club Membership Reimbursement - now Includes Race Reimbursement	Information not provided	\$250 employee/\$250 spouse. 100 visits per rolling calendar year. This includes race reimbursements. This is a benefit through the Trust office.
Employee Assistance Program	Information not provided	An employee Assistance Program offered through Human Management Services. This is a confidential, integrated counseling and referral service available to employees and eligible dependents.
Member Wellness Program	Information not provided	A voluntary, incentive paid, program sponsored by the Trust that focuses on 5 high-risk areas - high cholesterol, diabetes, hypertension, weight management, and smoking cessation.
Weight Management Reimbursement Program	Information not provided	Members and covered spouses are eligible to receive a reimbursement up to \$250, based on program fees, for attending a hospital based weight management program.
Colonoscopy Incentive	Information not provided	DVHT will pay an incentive of \$150 to covered members age 50 years and over (or age 40 and older with a family history of colorectal cancer) for completing a preventative colonoscopy.
Women's Health Initiative	Information notation/	DVHT provides cash incentives to eligible female participants who obtain preventative breast and cervical cancer screenings.

	Delaware Valley Health Trust	
	East Goshen Township	
	Value-Added Benefits	
		Confidential on-site medical screening designed to educate members on their personal health risk factors and to help them take the next step towards proactive health management. Participants receive a personal wellness profile, lab profile, blood othemistry, and
On-Site Biometric Screening	Information not provided	confidential post-screen consultation by a program nurse. Upon completion , participants are eligible to receive a \$50 incentive. This program requires a minimum of 35 participants.
		On-site weight education and management program offered during the lunch hour. Participants are reimbursed the registration fee after completing the 10-week program. This program requires a minimum of 20 participants
Weight Watchers At Work Program®	Information not provided	or to particulario.
		As both a risk management and time-saving measure, the DVHT contracts with CONEXIS for comprehensive COBRA administration services. CONEXIS monitors DOL regulatory
		requirements, handles all employee notifications, tracks elections, and processes premium billing for all subscribers electing to
COBRA Administration	Information not provided .	continue. I rust medical or dental benefits,

Proposal is illustrative pending receipt and review of the Township's 2016 renewal and source documsatation
*Preventive services as defined by Federal Mandate and procedure code
Plans are subject to change based on finalization of healthcare reform
Plan designs subject to review by Aetna's Standards Management Unit · · · ce qoe·

We accept this proposal effective

Signature___

date

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	Delaware	Delaware Valley Health Trust		
	East C	East Goshen Township		
Proposal is illustrative pending receipt and review of the Township's January 1, 2016 renewal and source documentation	Current Blue Cross PPO Platinum \$15 primary, \$30 specialist, with \$7 generic/\$45 brand/\$75 non-formulary pharmacy benefit	rt Blue Cross PPO Platinum \$15 primary, \$30 specialist, generic/\$45 brand/\$75 non-formulary pharmacy benefit	Proposed DVHT PPO \$15 primary, \$30 specialist, with a \$7 generic/\$45 brand/\$75 non-formulary pharmacy benefit	ary, \$30 specialist, with a \$7 rmulary pharmacy benefit
Republic	In network	Oul of network	In network	Out of network
Deductible	V/N	\$2,000 single/\$4,000 family	N/A	\$2,000 single/\$4,000 family
Out of pocket maximum	\$2,000 single/\$4,000 family	\$5,000 single/\$10,000 family	\$2,000 single/\$4,000 family	\$5,000 single/\$10,000 family
Primary Care Physician*	\$15 copay	50%, after deductible	\$15 copay	50%, after deductible
Specialist Office*	\$30 copay	50%, after deductible	\$30 copay	50%, after deductible
Routine GYN exam*	100%, no copay	50%, no deductible	100%, no copay	50%, no deductible
Pediatric immunizations*	100%, no copay	50%, no deductible	100%, no copay	50%, no deductible
Mammoeraphy (age 40 and over)*	100%, no copay	50%, no deductible	100%, no copay	50%, no deductible
Preventive Care*	\$0 copay*	50%, no deductible	\$0 copay*	50%, no deductible
Chiropractic Care	\$30 copay. Up to 20 visits per calendar year. Visits combined in and out of network.	50%, after deductible. Visits combined in and out of network.	\$30 copay. Up to 20 visits per calendar year. Visits combined in and out of network.	50%, after deductible. Visits combined in and out of network.
Outpatient surgery	Surgical facility \$25 copay, hospital based \$125 copay	50%, after deductible	Surgical facility \$25 copay, hospital based \$125 copay	50%, after deductible
Hospitalization	\$100 copay per day. Maximum 5 copays per admission	50%, after deductible	\$100 copay per day. Maximum 5 copays per admission	50%, after deductible
Outpatient Iab/pathology	Freestanding 100%, no copay. Hospital based 50%.	50%, afterdeductible	Freestanding 100%, no copay. Hospital based 50%.	50%, after deductible
Outpatient x-ray/radiology	\$30 copay	\$8%, after deductible	\$30 copay	50%, after deductible
Complex Imaging	\$175 copay	50% after deductible	\$175 copay	50%. after deductible
Emergency Room Copay	\$100 copay. Not waived I admired.	ived if admitted.	\$100 copay. Waived if admitted	ed if admitted.
Uroput Care	S70 copay	50%, after deductible	\$70 copay	50%, after deductible
Maternity	Prenatal visits: \$15 copas, sirst visit only, Inpatient hospigifization capay applies	50%, after deductible	Prenatal visits: \$15 copay, first visit only. Inpatient hospitalization copay applies	50%, after deductible
Physical/Occupational/Speech Therapy	\$30 copay per visit. Up to 30 visits per calendar year combined for PT/Q?. Visits combined in and out of pervork. Speech therapy benefit information not provided.	50%, after deductible. Visits combined in and out of network.	\$30 copay per visit. Up to 60 visits per calendar year combined for all therapies. Visits combined in and out of network.	50%, after deductible. Visits combined in and out of network.
Hospice Care	Information not provided	Information not provided	100%, no copay	50%, after deductible
Home Health Care	Information not provided	Information not provided	100%, no copay	50%, after deductible
	_ _		and the specification of the property of the second	The second secon

Proposal is illustrative pending receipt and review of the Township's January 1, 2016 with S7 generic/S45 brand/S75 non-formulary phanerewal and source documentation Benefits Skilled Nursing Facility Mental Health Services Durable Medical Equipment Biotech/Specilaty Injectables Lens Reimbursement Proposal is illustrative pending receipt and current Blue Cross PPO Platinum \$15 primary, \$20 mit of the Nursing Phaner of the Township of th			
pending receipt and curs January 1, 2016 cumentation nent ables	East Goshen Township		
nent tbles	Current Blue Cross PPO Platinum \$15 primary, \$30 specialist, with \$7 generic/\$45 brand/\$75 non-formulary pharmacy benefit	Proposed DVHT PPO \$15 primary, \$30 specialist, with a \$7 generic/\$45 brand/\$75 non-formulary pharmacy benefit	rry, \$30 specialist, with a \$7 mulary pharmacy benefit
nent 1bles	In network Out of network	In network	Out of network
les	Information not provided	100%, no copay. Up to 120 days per calencar year. Combined in and out of network.	50%, after deductible. Combined in and out of network.
les	50%, after deductible	Inpatient hospitalization copay applies	50%, after deductible
	50%, after deductible	Inpatient hospitalization copay applies	50%, after deductible
	30% 50%, after deductible	100%, no copay	50%, after deductible
	\$75 copay 50%, after deductible	\$75 copay	50%, after deductible
	30%, no copay. Frequency of benefit Not covered	100%, no copay, Once every 12 months.	50%, after deductible
\$7 generic/\$45 brand/\$75 non- formulary. Day supply information not Member pays 70%	o to \$150 reimbursement. Frequency Not confered of benefit not provided.	Up to \$150 reimbursement. Once every 12 months	Once every 12 months.
Prescription Drug Copay	\$7 generic/\$45 brand/\$75 non- formulary. Day supply information not Member pays 70% of retail officeges provided.	\$7 generic/\$45 brand/\$75 non-formulary. Up to a 30 day supply.	50% of recognized charges
Information not provided	Information not provided Information not provided	\$14 generic/\$90 brand/\$150 non-formulary. Up to a 90 day supply.	Not Covered

	Delaware Valley Health Trust	
	East Goshen Township	
	Value-Added Benefits	
Health Club Membership Reimbursement - now Includes Race Reimbursement	Information not submitted	\$250 employee/\$250 spouse. 100 visits per rolling calendar year. This includes race reimbursements. This is a benefit through the Trust office.
Employee Assistance Program	Information not submitted	An employee Assistance Program offored through Human Management Services. This is a confidential, integrated counseling and referral service available to employees and eligible dependents.
Member Wellness Program	Information not submitted	A voluntary, incentive paid, program sponsored by the Trust that focuses on 5 high-risk areas - high cholesterol, diabetes, hypertension, weight management, and smoking cessation.
Weight Management Reimbursement Program	Information not submitted	Members and covered spouses are eligible to receive a reimbursement up to \$250, based on program fees, for attending a hospital based weight management program.
Colonoscopy Incentive	Information not submitted	DVHT will pay an incentive of \$150 to covered members age 50 years and over (or age 40 and older with a family history of colorectal cancer) for completing a preventative colonoscopy
Women's Health Initiative	Informateon not subplitted	DVHT provides cash incentives to eligible female participants who obtain preventative breast and cervical cancer screenings.

	Delaware Valley Health Trust	
	East Goshen Township	
	Value-Added Benefits	
Weight Watchers At Work Program®	Information not submitted	Confidential on-site medical screening designed to educate members on their personal health risk factors and to help them take the next step towards proactive health management. Participants receive a personal wellness profile, lab profile, blood chemistry, and confidential post-screen consultation by a program nurse. Upon completion, participants are eligible to receive a \$50 incentive. This program requires a minimum of \$55 participants.
Women's Health Initiative	Information not submitted	On-site weight education and management program offered during the lunch hour. Participants are reimbursed the registration fee after completing the 10-week program. This program requires a minimum of 20 participants.
СОВRA Administration	Information not submitted	As both a risk management and time-saving measure, the DVHT contracts with CONEXIS for comprehensive COBRA administration services. CONEXIS monitors DOL regulatory requirements, handles all employee notifications, tracks elections, and processes premium billing for all subscribers electing to continue Trust medical or dental benefits.

Proposal is illustrative pending receipt and review of the Township's January 1, 2016 renewal and source discumentation.
*Preventive services as defined by Federal Mandate and procedure code
Plans are subject to change based on finalization of healthcare reform
Plan designs subject to review by Aetna's Standards Management Unit

We accept this proposal effective.

Signature

date

	Delaware	Delaware Valley Health Trust		
	East (East Goshen Township		
Proposal is illustrative pending receipt and review of the Township's January 1, 2016 renewal and source documentation	Current Blue Cross Gold PPO HSA 25 \$2,000/\$4,000, with \$7 generic/\$40 brand/\$60 non-formulary pharmacy benefit	SA 25 \$2,000/\$4,000, with \$7 rmulary pharmacy benefit	Proposed DVHT HSA HDHP \$2,000/\$4,000, with a \$7 generic/\$40 brand/\$60 non-formulary pharmacy benefit	• \$2,000/\$4,000, with a \$7 rmulary pharmacy benefit
Benefits	In network	Out of network	In network	Out of network
	\$2,000 single/\$4,000 family (employer contribution \$500 individual/\$1,000	\$10,000 single/\$20,000 family	\$2,000 single/\$4,000 family (employer contribution \$500 individual/\$1,000	\$10,000 single/\$20,000 family
Deductible	iamily)	d to a company to the property of the company of th	(amily)	
Out of pocket maximum Drivery Care Physician*	\$6,450 single/\$12,900 family	\$20,000 single/\$40,000 family 50% after deductible	\$6,450 single/\$12,900 family 100% after deductible	\$20,000 single/\$40,000 family 50% after deductible
Traductive Care I described to the commence of	100% after deductible	50%, after deductible	100%, after deductible	50%, after deductible
Routine GYN exam*	100%, no deductible	50%, no deductible	100%, no deductible	50%, no deductible
Pediatric immunizations*	100%, no deductible	50%, no deductible	100%, no deductible	50%, no deductible
Manmography (age 40 and over)*	100%, no deductible	50%, no deductible	100%, no deductible	50%, no deductible
Preventive Care*	100%, no deductible*	50%, no deductible	100%, no deductible*	50%, no deductible
Chirgpractic Care	100%, after deductible. Up to 20 visits per calendar year. Visits combined in	50%, after deductible. Kasits	100%, after-deductible. Up to 20 visits per calendar year. Visits combined in	50%, after deductible. Visits combined in and out of network
Orthorn and and secure of the second secure of the second	and out of network.	50% afterwhelm	and out of network	50% after deductible
Variation salgery Hornitalization	100% after deductible	50%, aftendeductible	100%, after deductible	50%, after deductible
Outrations Ink Parts oform	100% after deductible	- 50% afterdeductible	100% after deductible	50%, after deductible
Outnotient v_rav/radiology	100%, after deductible	\$99% after deductible	100%, after deductible	50%, after deductible
Complex Imaging	100%, after deductible	50% after deductible	100%, after deductible	50%, after deductible
Emergency Room Copay	100%, after deductible. Deductible is not washed if admitted	ble is not watked if admitted	100%, after deductible. Waived if admitted.	Walved if admitted.
Urgent Care	100%, after deductible	50%, after deductible	100%, after deductible	50%, after deductible
Maternity	100%, after (Coductible	50%, after deductible	100%, after deductible	50%, after deductible
Physical/Occupational/Speech Therapy	100%, after deductible. Up to 30 visits per calendar year combines for PF/OT. Speech therapy benefit information not provided.	50%, after deductible. Visits combined in and out of network.	100%, after deductible. Up to 60 visits per calendar year combined for all therapies. Visits combined in and out of network.	50%, affer deductible. Visits combined in and out of network.
Hospice Care	Information not submitted	Information not submitted	100%, after deductible	50%, after deductible
Home Health Care	Information not submitted	Information not submitted	100%, after deductible. Up to 120 days 50%, after deductible. Up to 120 per calendar year, combined in and out days per calendar year, combined in of network.	50%, after deductible. Up to 120 days per calendar year, combined in and out of network.

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	Delaware	Delaware Valley Health Trust		
	East (East Goshen Township		
Proposal is illustrative pending receipt and review of the Township's January 1, 2016 renewal and source documentation	Current Blue Cross Gold PPO HSA 25 \$2,000/\$4,000, with \$7 generic/\$40 brand/\$60 non-formulary pharmacy benefit	ISA 25 \$2,000/\$4,000, with \$7 irmulary pharmacy benefit	Proposed DVHT HSA HDHP \$2,000/\$4,000, with a \$7 generic/\$40 brand/\$60 non-formulary pharmacy benefit	P S2,000/S4,000, with a S7 rmulary pharmacy benefit
Benefits	In network	Out of network	In network	Out of network
Skilled Nursing Facility	Information not submitted	Information not submitted	100%, after deductible. Up to 120 days per calendar year, combined in and out days per calendar year, combined in of network.	50%, after deductible. Up to 120 days per calendar year, combined in and out of network.
Mental Health Services	Inpatient 100%, after deductible. Outpatient 100%, after deductible.	50%, after deductible	Inpatient 100%, after deductible. Outpatient 100%, after deductible.	50%, after deductible
Substance Abuse Services	Inpatient 100%, after deductible. Outpatient 100%, after deductible.	50%, after deductible	Inpatient 100%, after deductible. Outpatient 100%, after deductible.	50%, after deductible
Durable Medical Equipment	100%, after deductible	50%, after deductible	100%, after deductible	50%, after deductible
Biotech/Specialty Injectables	100%, after deductible	50%, after deductible	100%, after deductible	50%, after deductible
Vision Exam Benefit	100%, no copay. Frequency of benefit not provided.	Not covered	100%, no copay. Once every 12 months.	50%, after deductible
Lens Reimbursement	Up to \$150 reimbursement. Frequency of benefit not provided.	Noticovered	Up to \$150 reimbursement. Once every 12 month	t. Once every 12 month
Prescription Drug Copay	\$7 generic/\$40 brand/\$60 non- formulary after medical plan deductible. Day supply not provided.	50% of Seconized sharpes	\$7 generic/\$40 brand/\$60 non- formulary after medical plan deductible. Up to 30 day supply	50% of recognized charges
Mail Order Copay	Information not submitted	Information not submitted	\$14 generic/\$80 brand/\$120 non- formulary after deductible. Up to 90 day supply	Not Covered

	Delaware Valley Health Trust	
	East Goshen Township	
	Value-Added Benefits	
Health Club Membership Reimbursement - now Includes Race Reimbursement	Information not submitted	\$250 employee/\$250 spouse. 100 visits per rolling calendar year. This includes race reimbursements. This is a benefit through the Trust office.
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Member Weliness Program	Information not submitted	A voluntary, incentive paid, program sponsored by the Trust that focuses on 5 high-risk areas - high cholesterol, diabetes, hypertension, weight management, and smoking cessation.
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Colonoscopy Incentive	Information not submitted	DVHT will pay an incentive of \$150 to covered members age 50 years and over (or age 40 and older with a family history of colorectal cancer) for completing a preventative colonoscopy.
Women's Health Initiative	Information not submitted	DVHT provides cash incentives to eligible female participants who obtain preventative breast and cervical cancer screenings.



	Delaware Valley Health Trust	
	East Goshen Township	
	Value-Added Benefits	
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Women's Health Initiative	Information not submitted	On-site weight education and management program offered during the lunch hour. Participants are reimbursed the registration fee after completing the 10-week program. This program requires a minimum of 20 participants.
	Information not submitted	As both a risk management and time-saving measure, the DVHT contracts with CONEXIS for comprehensive COBRA administration services. CONEXIS monitors DOL regulatory requirements, handles all employee notifications, tracks elections, and processes premium billing for all
COBRA Administration		subscribers electing to continue Trust medical or dental benefits,

Proposal is illustrative pending receipt and review of the Township's January 1, 2016 renewal and source desamentation.

*Preventive services as defined by Federal Mandate and procedure code
Plans are subject to change based on finalization of healthcare reform
Plan designs subject to review by Aetna's Standards Management Unit

care reform
gement Unit

We accept this proposal effective_

date

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: 6/9/2015

To:

Board of Supervisors

From: Mark Gordon, Township Zoning Officer

Re:

19 Hill Street

Dear Board Members,

The owner of 19 Hill St., Nancy Smith, has submitted a ZHB application for a dimensional variance from the side yard setback to facilitate the construction of a 18' x 27' attached carport on her property. The property is located in the R-3 Zoning District and the side yard setback for structures in the R-3 is 20 feet.

The applicant is requesting a .5' foot side yard setback for the proposed carport. That equates to 19.5 feet of relief from the required 20 foot side yard setback.

The Planning Commission approved a motion to recommend that the Board of Supervisors take "No-Position" with regard to this variance request.

Staff is of the opinion that this variance request will not significantly alter the character of the neighborhood and does not pose a direct impact to the Township and the structure cannot be constructed anywhere else on the property due to the steep grades on the property.

The Milltown Neighborhood has a large number of nonconforming lots and nonconforming structures. Mrs. Smith's property is immaculate, one of the best kept properties in the neighborhood.

DRAFT MOTION:

Mr. Chairman, I move that we recommend that the Board of Supervisors support the variance request as outlined in the application because the requested relief will not alter the character of the surrounding neighborhood and the structure cannot be built anywhere else on the property due to the topography of the lot.

EAST GOSHEN TOWNSHIP PLANNING COMMISSION

1580 PAOLI PIKE, WEST CHESTER, PA 19380-6199

June 9, 2015

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

Re:

19 Hill St.

Zoning Hearing Board Application / Variance Request

53-6G-15.2

Dear Board Members:

At their meeting on June 3, 2015 the Planning Commission heard the Zoning Hearing Board application requesting dimensional relief from the side yard setback requirement outlined in \$240-10.G of the Township Zoning Ordinance.

The Planning Commission voted unanimously in favor of the following motion.

"Mr. Chairman, I move that we recommend that the Board of Supervisors take no position on the dimensional variance request for 19 Hill Street."

Sincerely,

Mark A. Gordon

Township Zoning Officer

EAST GOSHEN TOWNSHIP ZONING HEARING BOARD APPLICATION

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

Name of Applicant:	Mancy J. Smith
Applicant Address:	19 Hill. St. West Chester, Pa 19382
•	
Telephone Number:	610696 7272 Fax Number:
Email Address:	
Property Address:	19 H: 11 St. West Chester, Pa 19382
Tax Parcel Number:	-5-306 G-00150200 Zoning District: 2-3 Acreage:
Purpose of Applic	cation (check one) Variance (Type: Use Variance Dimensional Variance) Special Exception Appeal determination of the Zoning Officer Other
SREKING	g Ordinance in which relief is sought: A D'MRNSIONAL VARIANCE FLOM \$240-10.4 FOR
THE SID	E YARD SETBACK.
Description of the	Zoning Relief requested and the future use of the property: たいちょうしんにんに いら らのしられて いっ しゃしんれ てら です み らいん CAR CARPORT かい てけん らいひん ひら いらん AS SHOWN いか てけん りしみべら、
CONSTRUC	T A ONE CAR CARPORT ON THE SIDE OF
THE TH	USAL AS SCHOOL IN THE TEAMS,
correct and agre Ordinance appli	nowledge that we have read this application and state that the above is see to comply with all provisions of the East Goshen Township Zoning cable to this project and property. Solution Solution Date

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

	RESOLUTION	
Whereas, East Goshe Governments (WCA		er of the West Chester Area Council of
Whereas, the WCAC	OG has adopted bylaws	, and
		dments to their bylaws at their meetings on are attached as Exhibit "A" and
Whereas, these amendmember municipality		fective adoption of a resolution by each
	SOLVED that the Board imendments to the WCA	l of Supervisors of East Goshen Township ACOG Bylaws.
ADOPTED this	day of	, 2015.
ATTEST:		

F:\Data\Shared Data\ABC'S\Board of Supervisors\Resolutions\2015\Resolution re WCACOG Bylaws 061015.doc

BY-LAWS

WEST CHESTER AREA COUNCIL OF GOVERNMENTS

PREAMBLE

We, the duly elected representatives of local governments in the County of Chester and Commonwealth of Pennsylvania, hereby join together in a voluntary organization, to be known as the West Chester Area Council of Governments ("WCACOG"), for the purpose of meeting at regular intervals to discuss and study community challenges of mutual interest and concern.

We realize that our individual and common destinies rest with the interdependent actions of the local governments which comprise our region.

The voluntary association, which we have formed is a vehicle for closer cooperation, and is not a new layer of government or a super-government. As a voluntary organization of local governments, the members seek, by mutual agreement, solutions to mutual problems for mutual benefit.

Our goal is to combine our total resources for regional challenges beyond our individual capabilities while retaining and strengthening our local municipalities.

<u>PURPOSE</u>

ARTICLE I.

A. This organization shall agree:

- 1. To serve as a mutual forum to identify, discuss, and bring into focus regional challenges and opportunities.
- 2. To serve as a vehicle for the collection and exchange of information of regional interest.
- To provide a continuing organizational machinery to insure effective communication and coordination among governments and agencies.
- To facilitate cooperative purchasing and buying agreements for projects of mutual benefit.
- To create agreements and cooperative action proposals among member governments for specific projects or other interrelated developmental needs.
- To maintain liaison with members, other governmental units, and private groups or organizations and to serve as regional spokesman for local governments when so authorized.

- 7. To review and coordinate federal, state, and local programs of regional importance.
- B. The council is established under the Commonwealth of Pennsylvania enabling legislation as authorized by the State Constitution and Acts of the General Assembly "Intergovernmental Cooperation Law, Act 177 of 1996," as may be amended from time to time.

VOTING MEMBERSHIP

ARTICLE II.

- A. Eligibility Voting membership shall be open to all Boroughs and Townships in the Chester County region having relationships or shared interests in area problems. Associate nonvoting memberships shall be made available to Federal, State and County Government officials, as well as to school districts and municipal authorities within the WCACOG area. Voting membership shall consist initially of the following local Government Units:
 - East Bradford Township
 - 2. East Goshen Township
 - 3. Thornbury Township
 - 4. West Chester Borough
 - 5. West Goshen Township
 - 6. Westtown Township
 - 6-7. West Whiteland Township
- B. Conditions A local government, to obtain and retain voting membership in the Council, shall:
 - 1. Be approved for membership by a unanimous vote of the Membership.
 - 2. Adopt an Ordinance of Membership.
 - Comply with requirements concerning financial contributions of its members as defined in Article IV of these By-Laws.
- C. Withdrawal Withdrawal from the membership of the Council shall be effected by formal resolution and request in writing for withdrawal from the local governing body. A minimum of sixty (60) days notice, prior to the end of the fiscal year, of such action shall be required. A municipality's withdrawal will in no way serve to void or lessen any previous financial obligation incurred by that municipality as a member of the West Chester Area Council of Governments.
- D. Participation Any voting member municipality shall be eligible to participate in any special feasibility study and any area-wide service program provided the governing body of such municipality approves its participation by motion or resolution.

All voting members of the Council shall carry out discussion of particular plans, actions or functions proposed initially. Voting on specific questions of mechanics or policy shall be limited to those particular member municipalities who agree to participate in such plans, actions or functions.

E. Associate non-voting members – Associate non-voting memberships may be conferred on any governmental unit or other legal entity by majority vote of the Membership. Associate members shall have no right to vote on any matter, but may participate in such programs as the WCACOG may designate. Associate members shall be exempt from Article IV of these By-Laws, but must pay a yearly membership fee set by the Membership. The yearly membership fee shall remain the same for all associate members.

POLICY BODIES

ARTICLE III.

A. Membership

- Membership The governing body of each member government shall select an official representative and an alternate representative. Each member government shall notify the WCACOG in writing each December of the names of the official representative and alternate representative.
- Voting Each member municipality will have one vote through its official representative or alternate. Proxy voting shall not be permitted. Voting requires a simple majority of those members present, except otherwise stated.
- 3. Quorum A quorum shall consist of a simple majority of its total voting membership. In the absence of the official representative, the alternate representative shall have authority to vote in his place. In the absence of both the official representative and the alternate representative, any Supervisor or Councilperson of the member government present at the meeting shall have the authority to vote in their place. In the absence of the official representative, the alternate representative, or any Supervisor or Councilperson, the attendance of the Township or Borough Manager shall count for the purpose of constituting a quorum only. The Township or Borough Manager shall not be permitted to vote on any matter.
- 4. Participation in Activities Any member municipality shall have the right to refrain from any discussion or action of the WCACOG. A member shall not share the costs or vote for final implementation of projects or programs in which it is not a participant.
- Notice of Meeting Notice of meetings shall be mailed 30 days in advance of the meeting date. Announcement of the meeting shall also be given to local newspapers. A calendar of the annual meeting dates shall be established in January of each year during the regular reorganization of the WCACOG.

B. Officers

The Officers shall consist of the President, Vice President, and Secretary/Treasurer. The President may appoint committees as needed.

C. Solicitor

The West Chester Area Council of Governments Membership shall appoint a solicitor, who shall be the chief consultant of the WCACOG in all legal matters.

FINANCES AND RULES

ARTICLE IV.

- A. Based upon annual estimated requirements prepared and agreed upon by the Membership and upon grants received in order to support this organization, the members shall pay annual membership fees of Five Hundred (\$500.00) Dollars.
- B. Funds that accrue to the Council for its use in furthering the aims and purposes of the voluntary organization shall be controlled, disbursed, and accounted for in a manner prescribed by these By-Laws. There shall be two (2) signatures to all contracts and legal agreements, one of whose shall be the President or Vice President and one of whose shall be the Secretary/Treasurer.
- C. Service fees and other costs for special projects shall be prorated among the member governments participating in such projects in a manner mutually agreed upon.
- D. The annual fee as established by the Council is to be paid not later than the end of January of each year.
- E. A new member joining the Council during the first six (6) months of the year shall pay the annual fee. After the first six (6) months, new members will pay one-half (1/2) of the fee.
- F. The COG shall submit to each Member on or before October 15th its budget for the upcoming fiscal year.
- G. Annually in December, the COG's Membership shall unanimously approve the COG's budget for the upcoming fiscal year.
- H. After the COG's fiscal year ends on each December 31st, it shall file on or before July 1 an annual report of its fiscal affairs covering the preceding calendar year with its Members. The COG shall have its books, accounts and records audited annually by a certified public accountant, and a copy of this audit report shall be filed in the same manner and within the same time period as the aforesaid annual report. If the COG fails to make an audit, then the controller, auditors or accountant designated by the Members are hereby authorized and empowered from time to time to examine at the expense of the COG the accounts and books of the COG, including its receipts, disbursements, contracts, leases, investments, and any other matters relating to its finances, operation, and affairs.
- I. The Attorney General of the Commonwealth of Pennsylvania shall have the right to examine the books, accounts and records of the COG.

OFFICERS OF THE WEST CHESTER AREA COUNCIL OF GOVERNMENTS

ARTICLE V.

A. Election of Officers – The officers shall consist of the President, Vice President, and Secretary/Treasurer. Such officers shall be elected in January at the annual meeting of the Council from the Membership. All officers are subject to removal at any time by affirmative vote of a majority of the total Membership.

- B. Duties of the President The President shall be the chief elected officer of the COG and shall preside at all meetings. The President shall have general charge and supervision of the business of the COG. The President shall appoint all committees unless the Membership directs otherwise. The President shall be the principal spokesperson for the COG. The President shall perform such duties as may, from time to time, be assigned by the membership.
- C. Duties of the Vice President The Vice President shall possess the power and shall perform the duties of the President in his/her absence or disability.
- D. Duties of the Secretary/Treasurer The Secretary/Treasurer shall keep the minutes of all meetings; shall give all notices of meetings; shall sign with the President, contracts, instruments and documents and other items authorized by the COG; shall perform all duties incidental to the office of Secretary/Treasurer; and the Secretary/Treasurer for the time being in office, shall deliver all books and papers to the successor immediately upon their election, or to the COG when so required. The Secretary/Treasurer shall have or provide for the custody of the funds of the COG; shall provide for the collection and receipt of monies earned by or in any manner due to be received by the COG; shall deposit all funds in their custody as Secretary/Treasurer in such banks or other places of deposit as the COG may designate, shall render a written monthly account showing their transactions; and in general, shall discharge such other duties as may, from time to time be assigned to them by the Membership. The Secretary/Treasurer, from time being in office, shall transfer and deliver all funds, securities, books, records and papers of the COG in his/her custody to its successor immediately upon his/her qualification. The Secretary/Treasurer shall permit all records and accounts of the COG, kept by him/her and in his/her custody or possession, to be examined annually or at any time requested by the Council.
- E. Ad Hoc Advisory Committees The Council may have ad hoc advisory committees reporting to the president. Such committees may be comprised of staff, personnel from the member Local Governments, Counties, the State and Federal Government agencies, regional commissions and public or private persons and corporations involved in conservation and development problems and opportunities in the region. The president shall have the authority to appoint or remove members of the ad hoc committees. Ad hoc Committees shall serve in an advisory capacity as requested by the President.

AMENDMENTS

ARTICLE VI.

Amendments to these By-Laws must be initially approved by a majority vote of the membership. In order to be adopted, any amendments must be approved by a unanimous vote at a second WCACOG meeting. Amendments shall not be effective until approved by a resolution from each member municipality.

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Memo

To:

Board of Supervisors

From: Department of Recreation **Rescheduling Community Day**

Re:

Date: June 30th, 2015

Community Day was cancelled on Saturday, June 27th because of weather conditions. I have spoken with many residents since and they are eagerly awaiting a rescheduled event date.

Draft Motion:

I move that Community Day be rescheduled to a 2015 date best suited for all involved.

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: 7/2/2015

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:

610 A Reservoir Rd. (waiting on document from owner) 1117 Taylor Ave. (waiting on document from owner)

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: 7/2/2015

To: Board of Supervisors

From: Mark Gordon, Zoning Officer all

Re: Openspace and Recreation Plan Final Draft Review

Dear Board Members,

You have been forwarded a hard copy of the Final Draft of the Open space, Parks and Recreation Plan that the Township has been working on for nearly 2 years. The Open space Plan Task Force welcomes your final comments on the Plan. Your final comments will be incorporated and we will begin the formal adoption process.

The schedule for final adoption is:

July 16, 2015 - Openspace Task Force will review the final draft

July 31, 2015 – The Final plan will be distributed to adjacent Municipalities, CCPC, etc. for review and comment.

October 7, 2015 – EGT Planning Commission will review the final draft and comments received from the adjoining municipalities and make a formal recommendation to the Board of Supervisors.

October 20, 2015 – The Open space, Parks and Recreation Plan will be presented to the Board of Supervisors for Adoption.

Our Consultant, Ann Toole from Toole Recreation Planning will be at your meeting to answer any questions you may have.

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EAST GOSHEN TOWNSHIP BOARD OF SUPERVISORS MEETING 1580 PAOLI PIKE JUNE 2, 2015 – 7:00 pm **DRAFT MINUTES**

The Board met in Executive Session from 6:30 pm to 6:55 pm.

Present: Chairman Marty Shane, Vice-Chairman Senya D. Isayeff, and Supervisors Carmen Battavio, Janet Emanuel, Chuck Proctor, Township Manager Rick Smith.

Call to order & Pledge of Allegiance:

Marty called the meeting to order at 7:05 pm and asked Senya to lead the Pledge of Allegiance.

Moment of Silence:

Carmen called for a moment of silence to honor the members of the military, EMS, and Police who keep us safe and for their families.

Recording of Meeting:

No one indicated that they would be recording the meeting.

Chairman's Report:

- Community Day Marty commented that Community Day will be held on Saturday. June 27, 2015, commencing at 5:00 pm in East Goshen Park. This year, there will be eight different food vendors present, as well as a variety of farmers market vendors. The Blue Sky Band will be performing at the event and there will be many children's activities as well.
- Comprehensive Planning Meeting Janet shared that the Comprehensive Plan is now ready for public viewing and comments. She encouraged all to view the Comprehensive Plan on the Township website and to attend the review meetings that are scheduled for next week.
- 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 and to seek input from the general public.

<u>Meetings & Dates of Importance:</u>
Marty noted that the June 16th Board of Supervisors' Meeting will most likely be a lengthy meeting with discussion about the Paoli Pike Trail and Milltown Dam. He encouraged residents to attend and be informed.

Old Business:

Consider update on Sunoco Mariner Project by Don Zoladkiewicz – Marty opened this discussion by stressing that the Board of Supervisors will perform their duties to the best of their abilities in looking out for the best interests of its residents and in partnership with Sunoco. Don then commenced his update on the Mariner East 2 pipeline stating that

Sunoco is only a transporter of the products derived from Marcellus Shale gases. Mr. Zoladkiewicz also shared that the pipeline corridor from Houston, PA to Marcus Hook, PA would be surveyed, 100 feet on both sides of the existing pipelines in preparation for the proposed 20" new line. In general, Sunoco has met with very good public support, and that the corridor within Chester County will be surveyed in the immediate future to secure a 50 foot wide permanent easement, plus an additional 25 foot temporary construction easement. Sunoco would use directional drilling in sensitive areas, as this is less intrusive then conventional construction methods.

Marty asked about eminent domain and what Sunoco's timeline is. Don commented that the Mariner 1 corridor is one option, but Sunoco is also looking into utilizing "existing infrastructure" as well. Sunoco has retained Percheron Land Agents to contact homeowners along the pipeline route for easements. This will start to happen within the last two weeks of June, 2015.

Cabell Whittum, 33 Lochwood Lane, asked if there would be pipeline rerouting in East Goshen. Don said there would not be.

Carmen inquired about resources that Sunoco would assign in the event of a problem. Don said that Sunoco coordinates with the counties for training of first responders. Janet asked how Mariner 2 would be situated vis a vis Mariner 1 and if increased easements would be required. Janet also asked what would be Sunoco's preferred type of installation —open cut or directional drilling. Don said that Mariner 2 could run adjacent to Mariner 1 and the decision on the method of installation is dependent on the conditions in a specific area.

Marty inquired about how lines are repaired, how Sunoco ensures safety to the public, what is burned off at the combustion unit in West Goshen, what is Sunoco's timeline, and where drilling will be used. Don replied that repairs could be handled in one of two options either: excavating the line and making the repair, or if that is not possible drilling a new line next to the old one. Safety is ensured by having quick response shut off valves on the pipeline, and that the combustion units burn 99.9% of the product. Don was not sure when the decision to open cut or directional drill a specific location would take place.

Senya asked Don how many times eminent domain has been exercised through the Mariner 1 project. Don said it has been used for less than 10 % of the existing homeowners and that Sunoco uses eminent domain as a last resort.

Phil Watson, 200 North Chester Road, asked if Sunoco, when asking for an easement on his property, would know at that time what method of pipeline installation would be used. Don said that they would know and that would be a factor in the homeowner's decision process.

Marie McNicholas, 611 Marydell Drive, asked how can she make a decision about granting an easement when Sunoco may not know what option Sunoco intends to use for

Mariner 2. Don said that this would be part of the negotiation process and that Sunoco will work with you.

Gayle Jefferis, 202 North Chester Road, expressed worry about her property value, the landscaping she has installed and her driveway, how long construction would take and what she can do on the easement if she grants one to Sunoco as well as what the timeline would be for construction to begin after she grants an easement. Don answered that Sunoco will repair any and all damage that occurs during construction, that it would be uncertain how long construction would take, that only temporary structures could be placed in an easement area, and that it would be part of her negotiation with Sunoco to know when construction would take place after signing an easement.

Robert Sullivan, 33 Waterview Road, asked if there is a set rate of compensation Sunoco uses when asking for easements. Don said there is a formula but he is not sure what it is, and that negotiations are personalized based on the property and the situation.

Marty and Carmen asked how Percheron Land Agents contact homeowners, and ways to avoid fraud. Don said that first contact is made by phone. The agents request an appointment with the homeowner and that they are all badged. Don also offered to let the Township know when the calls would begin so the Township could notify residents as well.

Rick advised that if any resident is uncomfortable or feeling uninformed in their particular situation, they should consult with a lawyer.

New Business:

• Consider Goshen Fire Company Boot Drive on Community Day – Carmen motioned to allow the Goshen Fire Company to conduct a Boot Drive Fundraiser during the parking of cars on Community Day. Senya motioned to open this item up for further board discussion. Senya objects to the Boot Drive fundraiser as he feels it goes against the original idea of Community Day being a free event. He also feels that it would interfere with the timely and efficient flow of traffic during the parking of cars. Senya suggested that the Goshen Fire Company have an informational table set up during the event as the best way to spread their message and solicit donations. Marty, Janet and Chuck were in agreement with Senya, and Marty suggested that perhaps the Goshen Fire Company could be publicly recognized at Community Day.

Nancy Keslick, 1303 East Strasburg Road, commented that the Boot Drive would tie up traffic and that the informational table was the best idea.

Marty motioned to abandon the Boot Drive at Community Day. All were in agreement with Marty. Marty motioned that a \$2,000 donation be given to the Goshen Fire Company for all their efforts. Chuck seconded the motion. The Board voted unanimously in favor of this motion.

- <u>Consider Tennis Court Renovations</u> Rick commented that since the USTA Grant does not serve the purposes of renovating the tennis courts as planned, the Park Commission recommends not applying for the grant.
- Consider Recommendation for Master Plan for Township Park —Marty commented on the idea of the Township Park Master Plan with renovations to the Tot Lot. Senya noted that the Department of Economic Development was accepting grant applications for recreation projects, he distributed the grant packet to the Board and suggested that the Township may want to submit an application for playground equipment. Marty motioned for staff to submit a grant application by the end of June for up to \$250,000 with a 25% local match. Senya seconded the motion. The motion was unanimously passed.

Janet motioned that the Township move forward immediately with its Park Master Plan, form an Ad Hoc Playground Committee and begin to work with playground design companies to address playground improvements. Carmen seconded. The motion was unanimously approved.

- <u>Consider Deer Committee Recommendations</u> Marty motioned to approve Chester County Trackers, Main Line Whitetail Managers, Keystone Archers, and Tri County Whitetail Management Dear Management Groups to participate in the 2015 Township Archery Hunting Program, with their respective assignments. Senya seconded. The motion was unanimously approved.
- <u>Consider Signing Preliminary/Final Subdivision for Callaghan Subdivision</u> –Marty motioned for the signing of the Preliminary/Final Subdivision plans titled "Subdivision Plan for James J. Callaghan, Jr. Carmen seconded. The motion was unanimously approved.
- <u>Consider Chairman to Execute Stormwater Agreements</u> Marty motioned to execute the storm water management, operation and maintenance agreements for 310 Dutton Mill Road, 1334 Park Avenue, 626 Thorncroft Drive, and 1131 North Chester Road. Chuck seconded. The motion was unanimously approved.

<u>Public Comment – Hearing of Residents:</u>

Paul Knox, 40 Lochwood Lane, expressed concern over the Township's handling of the Milltown Reservoir Dam issue. He feels "something underhanded" is taking place and that this issue has been "hidden" from residents, with many residents being completely unaware of what is going on, and that there should have been more effort made to inform residents. There is a growing concern about the rumor of potential building to take place in the location of the Reservoir if the Dam is breached and the area drained. He stated that he has a petition signed by 500 concerned residents, with more signatures to come, discussing other viable options for this Dam issue. Mr. Knox asked if the Township would sign an agreement stating that no building would take place in the location of the reservoir should the Dam be breached and drained. He also expressed concern for the potential property value loss of \$40,000/property should the Dam be breached and drained.

Marty responded to Mr. Knox's concerns, first stating that he and all of the Board fully understand the residents' concerns and feelings in this situation, that no decision had been made on this issue, with 2016 being the target date for a decision, and that the Board and Township have been extremely transparent throughout this entire process with all of the information posted on the website, through Constant Contact and openly discussed at all Board meetings. Marty took exception to Mr. Knox's claims of non-transparency, stating that he has responded to every one of Mr. Knox's emails, that he and the entire Board and Township staff have dedicated countless hours to this issue, trying to get this Dam reclassified. Marty also shared that repairs to the Dam will be initiated in the imminent future, which are unrelated to the current matter. Marty also offered to have a DEP representative get in touch with Mr. Knox's group to keep them further informed. Mr. Knox was very receptive to this idea.

Rick said that he would be happy to have a resolution written up stating that no building would take place should the Dam be breached and the Reservoir drained, as this is a flood plain area. Chuck concurred with this stating that any rumor to the contrary is totally untrue and that no building of any kind is intended in this area.

Carmen asked Mr. Knox to refrain from accusing the Board of anything "underhanded" as the entire Board is working diligently to find the best solution for all residents in this matter, and that Mr. Knox's comments were unfair and unfounded. Carmen also suggested that Mr. Knox's group identify a liaison to attend board meetings and report back to their group in an effort to minimize rumor and innuendo.

Chuck informed Mr. Knox that the federal government has mandated this situation in the aftermath of hurricane Katrina. The Milltown Reservoir Dam has been classified as a C-2 High Hazard Dam, therefore requiring the Township to come to a conclusion as to its viability. Senya concurred with this statement adding that Township residents have a responsibility to stay informed through their own efforts and act as partners with the Board in these types of situations.

Nancy Keslick, 1303 East Strasburg Road, shared that she has lived in East Goshen Township since she was 8 years old and that she has total confidence in the Board.

Cabell E. Whittum, 33 Lochwood Lane, urged the Board to find a solution to save the Milltown Reservoir Dam. He claims that the majority of residents around the Dam feel the same. He handed his statement to the Board for the public record and asked that it be included in the minutes.

Chuck Hepler, 12A Reservoir Road, handed the board information about grants for repairing and saving the Dam if it was shown that significant recreational activities took place in and around the Dam. He asked the Board if the Paoli Pike Trail system could be extended to the Dam area thereby increasing the recreational activity surrounding the Dam. Mr. Hepler also asked for Rick to be present when the valve repair work is completed as he believes that the water level has been lowered too much in the past causing too much destruction to the fish. Mr. Hepler concluded that he feels the Board of Supervisors is doing a great job.

Any Other Matter:

Marty motioned for two new appointments to the following Committees effective July 1, 2015:

- Brad Giresi was nominated for appointed to the Planning Commission. The Board was in unanimous agreement of this appointment.
- Daria Chapman was nominated for appointment to the Parks and Recreation Commission. Chuck seconded the motion. The Board voted unanimously for this appointment.

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Approval of Minutes:

The Board reviewed and corrected the draft minutes of the May 5th and May 12th, 2015 meetings. Marty said the minutes would stand approved as corrected.

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Treasurer's Report:

See attached Treasurer's Report for May 28, 2015. The Board reviewed the Treasurer's Report and the current invoices. Carmen moved to graciously accept the Treasurer's Report and the Expenditure Register Report as recommended by the Treasurer, to accept the receipts and to authorize payment of the invoices just reviewed. The Board voted unanimously to approve the motion.

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Correspondence, Reports of Interest:

The Board acknowledged receipt of the correspondence relating to Act 14 Notification –Water Quality Permit Renewal – Greenhill Sewer Association.

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Adjournment:

There being no further business, Marty made a motion to adjourn the meeting at 10:30 pm. Senya seconded the motion. The motion passed unanimously.

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Respectfully submitted,

Christina Rossetti Hartnett

Recording Secretary

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32 Attachments:

33 Treasurer's Report for May 28, 2015

Statements of Cabell Whittum, June 2, and April 14, 2015

TREASURER'S REPORT 2015 RECEIPTS AND BILLS

GENERAL FUND			
		Accounts Payable	\$146,517.12
Real Estate Tax	\$65,661.06	Electronic Pmts:	
Earned Income Tax	\$332,800.00	Health Insurance	\$45,947.60
Local Service Tax	\$57,200.00	Credit Card	\$6,595.49
Transfer Tax	\$35,206.58	Postage	\$0.00
General Fund Interest Earned	\$0.00	Debt Service	\$14,831.76
Total Other Revenue	\$151,597.72	Payroll	\$134,325.30
Total Receipts:	\$642,465.36	Total Expenditures:	\$348,217.27
STATE LIQUID FUELS FUND			
Receipts	\$0.00		
Interest Earned	\$0.00		
Total State Liqud Fuels:	\$0.00	Expenditures:	\$0.00
SINKING FUND			
Receipts	0.00		
Interest Earned	0.00		
Total Sinking Fund:	\$0.00	Total Expenditures:	\$15,715.00
TRANSPORTATION FUND			
Receipts	\$396.25		
Interest Earned	0.00		
Total Sinking Fund:	\$396.25	Expenditures:	\$0.00
Total Sirking Fund.	\$390.25	Expenditures.	
SEWER OPERATING FUND		Accounts Payable	\$60,105.86
Receipts	\$247,645.59	Debt Service	\$33,440.94
Interest Earned	\$0.00	Credit Card	\$252.81
Total Sewer:	\$247,645.59		\$93,799.61
Total Sewer.	\$247,643.39	Total Expenditures:	\$33,733.01
REFUSE FUND			
Receipts	\$57,290.46		
Interest Earned	\$0.00		
Total Refuse:	\$57,290.46	Expenditures:	\$18,392.55
SEWER SINKING FUND			
Receipts	\$0.00		
Interest Earned	\$0.00		
Total Sewer Sinking Fund:	\$0.00	Expenditures:	\$0.00
OPERATING RESERVE FUND			
Receipts	\$0.00		
Interest Earned	\$0.00		
Total Operating Reserve Fund:	\$0.00	Expenditures:	\$0.00
Events Fund			
Receipts	\$0.00		
Receipts Interest Earned	\$0.00 \$0.00	Expenditures:	

Cabell E. Whittum 33 Lochwood Lane West Chester, PA 19380

June 2, 2015

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

RE: Millfown Reservoir

You may recall the statement I made before you at the East Goshen Township Board of Supervisors meeting held on April 14, 2015 at 7:00pm. Members of our community have urged me to publish my statement. Today I share with you this letter and my speech (enclosed), and hereby request that my statement be incorporated verbatim into the minutes of said Board meeting.

FACT: The overwhelming majority of (informed) citizens in East Goshen Township want to save the reservoir.

FACT: Current cost estimates to drain the reservoir and destroy the dam are nearly double those to upgrade the dam.

FACT: Dismantling the dam and draining the reservoir will destroy the natural habitat of an abundance of precious wildlife that will suffer and die without it.

FACT: Risks of a disastrous breach of the Milltown Reservoir Dam have not discouraged developers from building homes downstream, nor have these risks dissuaded companies from insuring these properties.

OPINION: In the event that the Milltown Reservoir Dam is breached by a once-in-a-five-hundred-year storm, every one of us will be faced with even much greater and higher priority problems to solve.

OPINION: There are far better uses of our tax dollars than this misguided attempt to promote public safety and/or to protect the environment.

Do we have a choice of doing nothing (at zero cost)? If an acceptable solution requires funding, then should not the least popular alternative be justified by the lowest cost? In other words, if tax dollars are to be spent in order to resolve the Milltown Reservoir issue, then should not these expenditures match up to the expectations of neighboring property owners and local taxpayers?

How is the destruction of the Milltown Reservoir aligned with East Goshen Township's vision of "... continually **improving the quality of life** while, at the same time, managing growth and development in a manner **consistent** with the protection of our environment and preservation of our natural and historic resources."?

Please make the right decision. Vote to fix the dam and save our reservoir and its natural resources.

Respectfully submitted,

Calell E. White

During the aforementioned meeting in December, comments were made that environmental activists favor breaching the dam. Man-made or not, the reservoir is the environment and has been for almost 100 years! It was constructed decades before any of the existing homes were built.

What is to be done with all the wild creatures that now live in and around the reservoir if you choose to destroy their habitat? Where do the migrating and nesting birds go to seek food and rest? What happens to the fish, snakes, lizards, turtles, and muskrats when the reservoir is drained? Do you wonder about the native opossum, fox, deer, or raptors? Where does the beaver go?

The Milltown Reservoir is an asset to East Goshen Township. It is enjoyed by township residents as well as people from outside communities. They come to fish. Some paddle their canoes. Hundreds come to ice skate as soon as it freezes. Others simply enjoy the sights and sounds of the natural wonders that this *environment* provides.

Those of us who purchased homes around the reservoir did so under its allure. Waterfront usually adds value to a property. Breaching the dam and draining the reservoir would devalue these waterfront properties and consequently all homes in the surrounding neighborhoods.

Who here in the audience wants to upgrade the dam and preserve the Milltown Reservoir and its natural habitat – at half the cost of breaching the dam and draining the reservoir? Please raise your hand if you prefer the option to fix the dam and keep the reservoir. (The entire audience, 50+ people)

OK, now let's see a show of hands from those here who want to breach the dam and drain the reservoir. (None)

It's unanimous - everyone wants to keep the reservoir! (written prior to the meeting)

Now let me direct a couple of questions to the Board of Supervisors.

Who among you live in the neighborhoods surrounding the reservoir? Show of hands, please. (one, disputed by residents in attendance)

Suppose your property adjoined the reservoir, who among you would in good conscience vote to breach the dam and be left with a muddy swamp "naturally" overgrown with thorny vines and poison ivy for twice the price?

As you deliberate the resolution to the non-compliant Milltown Reservoir dam, please remember that you have been elected to represent your constituents, who vote to fix it rather than destroy it.

East Goshen Board of Supervisors Meeting, April 14, 2015

Hello my name is Cabell Whittum. My family resides at 33 Lochwood Lane, West Chester.

I have a prepared this statement for the Board of Supervisors and the East Goshen residents in attendance.

First, you should know that I attended the Board of Supervisors meeting here in December 2014 (just a few days before Christmas) where the non-compliant dam at the Milltown Reservoir was the last item on the agenda. It was deliberately slotted at the end of a 3+ hour meeting, in an attempt to minimize any debate. Although the Board of Supervisors had not made any decision about resolving the issue, its thoughts were, at that time — and still are, clearly biased towards draining the reservoir, and opposed to the lower-cost remedy of upgrading the dam. When closing that meeting, the Board promised that it would write a letter to East Goshen Township residents, whose properties were within 1,000 feet of the reservoir, inviting them to a future hearing on the Milltown Reservoir Dam issue. My household never received such a letter.

Instead, I received this letter from the Township Manager just four days ago on Friday, April 10. It outlines a 3-phase approach to breaching the dam. Why no discourse on the less expensive alternative of upgrading the dam? And why such short notice about tonight's meeting? This letter reiterates, "At the present time, the Board of Supervisors has not made any decisions about what to do with the dam." Yet you plan to submit a grant application to the Department of Conservation and Natural Resources (DCNR) before the April 16 deadline – the day after tomorrow! This approach seems purposefully underhanded to me.

Your letter states that there is grant money available for the option to breach the dam. Unless this grant money tops \$350,000 the costs to breach the dam still exceed the estimates to make the dam compliant. Bear in mind that any grant monies are taxpayer dollars — so this option saves us (taxpayers) nothing!

You argue that fixing the dam incurs ongoing maintenance costs. These costs should not be incremental, because the dam should have been maintained since its inception. You also argue that the Township would not have any ongoing maintenance costs under the option of breaching the dam. If the Township does not maintain this area after the reservoir is drained and the dam breached, who will? Your plan to "allow native vegetation to naturally re-establish and stabilize newly exposed areas" is short-sighted and incomplete. Should not the adjoining property owners have some say in this matter?

You speculate that in another 30 years, the Township runs the risk that the PA Department of Environmental Protection (DEP) may change its design storm requirements again. Maybe not, who knows? This speculation is *irrelevant*. Let us see the net present value computation of each alternative, based on known facts and figures.

EAST GOSHEN TOWNSHIP BOARD OF SUPERVISORS MEETING 1580 PAOLI PIKE JUNE 16, 2015 – 7:00 pm DRAFT MINUTES

Present: Chairman Marty Shane, Vice-Chairman Senya D. Isayeff, and Supervisors Janet Emanuel, Chuck Proctor, Township Manager Rick Smith, Township CFO Jon Altshul. Supervisor Carmen Battavio was not present.

Call to order & Pledge of Allegiance:

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

Moment of Silence:

Marty called for a moment of silence to honor the members of the military that are currently serving, those that have passed and for their families.

Recording of Meeting:

No one indicated that they would be recording the meeting.

Candace Mulholland, reporter for the Daily Local News advised the Board she was in attendance at the meeting.

Chairman's Report:

- Marty welcomed all those present in the audience and explained that any vote would need to pass with three (3) votes by the Board.
- Marty announced that the Smith/19 Hill Street request for dimensional variance review and discussion has been moved to the July 7, 2015 meeting.
- Marty commented on the feasibility study of the Paoli Pike Multi Use Trail that is being conducted by McMahon Associates stating that if brought to fruition it could ultimately connect to a county wide trail system with designs to run from West Chester to Downingtown and hopefully to connect to the Willistown Patriots Trail at some point in the future. East Goshen Township seeks to receive state funding.

Consider Paoli Pike Trail Feasibility Study by McMahon Associates: Natasha Manbeck of McMahon Associates presented the current results of the Paoli Pike Trail (PPT) feasibility study. Natasha commented that the PPT would extend for 2.7 miles adjacent to Paoli Pike, starting at Airport Road and ending at Line Road. It would be a mixed usage walking and biking trail, approximately 10 feet wide, 8 feet wide in constrained areas. The length of the PPT running from Airport Road to Boot Road would be on the north side of Paoli Pike, with a pedestrian crosswalk in the vicinity of the Boot Road intersection, the remainder of the PPT running between Boot Road to Line Road would be located on the south side of Paoli Pike and connect into the Applebrook Trail system at its conclusion at Line Road.

Marty asked about the pedestrian crosswalk near the Boot Road intersection, what are some of the biggest challenges to this project, and if the PPT is economically feasible. Natasha said the

pedestrian crossing would be a full flashing signal and crosswalk. She commented that the most challenging areas of the PPT would be the stream crossing areas along the eastern branch from Reservoir Road to Boot Road where raised boardwalks would be needed, as well as in the area near the Wawa. Natasha further commented that it is too early in the process to determine economic feasibility, but that they should have a better idea of this by September when full trail alignment would be solidified and in greater detail.

Senya and Chuck expressed crossing safety concerns in the area where the PPT would run parallel to Fugett Middle/East High School. Natasha explained that they anticipate having a full traffic walk crossing signal in this area, and that they would contact school officials for input.

Mike Broenlle, 1641 Hunter Circle, feels strongly that a full signal light needs to be installed at the proposed pedestrian crosswalk near the Boot Road intersection, as this crosswalk would not be safe otherwise. He commented that Penn DOT should be contacted in this regard. Natasha said she would do this.

Joe Buonanno, 1606 Herron Lane, asked if the intent was to eliminate the right turn lane at the Boot Road intersection. Natasha said consideration is being given to abandoning the existing one way road and make the right turn lane part of that intersection.

 Police Report—Chief Brenda Bernot: Chief Bernot welcomes all residents to attend Police Commission meetings and visit the website for information. She reported on recent telephone scamming incidents in which one resident lost \$38,000 through the "Sweepstakes Scam", while another resident lost \$1,800 through the "Grandparent Scam". She advised that if you receive questionable phone calls to ask for the caller's name and phone number, and to report it to the Police. The Chief also commented that the WEGO Police Department has completed 50% of the requirements to become a fully accredited department. When completed, they will be one of only 8% of Pennsylvania Police Departments to be fully accredited. One of the benefits of full accreditation is lower insurance rates.

Marty also commented that 54% of Township money raised through taxation goes to benefit emergency services such as the Police, Fire and EMS Departments.

Old Business:

<u>Consider Milltown Dam Engineering Proposals:</u> Marty motioned that the Board accept the proposal from Gannett Fleming in the amount of \$83,265. Chuck seconded the motion.

Rick explained that of the 5 RFPs issued, only 3 bids were received, and Rick feels Gannett Fleming is the most experienced, and offered the most comprehensive proposal. He noted that their recommendation to first conduct an assessment of the dam was an indication of their experience with dam engineering.

Marty concurs with Rick's conclusion on the matter stating that he was very impressed with the Gannett Fleming proposal and that in providing an assessment of the entire dam, they offered more, than the Township had asked for in the RFP. Gannett Fleming's work would span 9 months in comparison to the other firms' work which would only span 4 to 8 weeks of work. In

6/16/2015

addition, Gannett Fleming is highly regarded by the Department of Environmental Protection and for those reasons, Marty felt most comfortable in awarding this bid to Gannett Fleming.

Senya asked that given the large discrepancy in pricing amongst the bids, whether the Township should consider the initial scope of the RFP and not take into consideration Gannett Fleming's proposed additional assessment work. Janet shared that she was also impressed with Gannett Fleming's proposal but wonders if the Board is making a comparison of "apples to apples".

Chuck commented on the vast experience Gannett Fleming has in dealing with similar dam situations, and feels confident in awarding to Gannett Fleming.

Mike Lehmicke, 4 Reservoir Road, commented that Schnabel Engineering does have similar dam experience. Rick observed that the Schnabel Project Manager assigned to this engagement does not have similar dam experience.

Bob Sullivan, 33 Waterview Road, asked Senya if he had read the entire Gannett Fleming proposal. Senya commented that he had.

Tom Bechtel, 1467 Glenbrook Lane, asked the Board if these higher costs would be indicative of this entire project. Marty responded that the cost for this phase of the project would be what is agreed upon, and that the firm selected will provide the Board with construction costs for both alternatives. He also noted that the Board has a responsibility to get all of the information needed to make an informed decision.

Vincent McGinnis, 32 Lochwood Lane, offered to complete this work for free so that the Township could save money.

Rich Prann, 1477 Glenbrook Lane, said that since the proposals were so different in pricing, perhaps it would be beneficial to reissue the RFP and ask for assessments as well.

Senya suggested the Board reject all bids, rewrite the RFP to include the components they really desire and make the RFP clearer. Janet wondered if Gannett Fleming would be doing more on site work thus justifying the higher costs.

Discussion on the matter concluded with Marty reiterating his confidence in awarding the bid to Gannett Fleming. The motion was approved with a 3-1 vote, with Senya opposed for the reason given earlier.

<u>Consider Milltown Dam Property Survey:</u> Marty motioned to award Pennoni Engineering the Milltown Reservoir property survey bid at a cost not to exceed \$10,750. Chuck seconded the motion.

Senya commented that since Gannett Fleming would be doing the assessment and engineering recommendations work on the Milltown Dam, shouldn't they be the ones surveying the property as well. Chuck concurred with Senya's suggestion, and he and Rick added that the rear property lines, directly adjacent to the Reservoir, are unclear, which is why the surveying is needed. Rick

noted he had contacted Gannett Fleming, who said that would perform the survey at a cost not to exceed \$10,750.

Gerry Conner, 36 Lochwood Lane, wondered if a communications company hadn't already surveyed the lots when they installed the cable TV years ago. Rick said that Comcast predecessors may surveyed the rear lot lines in the past, but for their purposes. Chuck added that the surveying the Township intends to do has nothing to do with Comcast.

Baxter Wellmon, 42 Lochwood Lane, concurred that Comcast predecessors had already surveyed the property lines. He also warned that this new surveying by the Township will open up "legal issues". Senya responded that the Township's proposed surveying is for purposes to determine property lines as they directly relate to the Milltown Reservoir. He also asked Mr. Wellman to inform the Board of the "legal issues" he refers to in this matter. Mr. Wellman did not elaborate.

Chuck motioned to withdraw the initial motion to award the surveying contract to Pennoni, and called for a new motion to award this contract to Gannett Fleming. Senya seconded. The Board unanimously voted to pass both motions.

Consider Lowering the Water Level in Milltown Dam to Accommodate Repairs: Rick noted the Township has received a Drawdown Permit for the Milltown Reservoir. The drawdown commenced on June 15, 2015, in order for the contractor make some corrective repairs and was expected to last for one week. He also noted that a separate contractor was making repairs to the broken valve.

 <u>Consider Financial Report – May 2015:</u> Jon commented on the Township Financial Report through May 2015 and noted that the 2014 Township and Municipal Authority audits have been received, both with clean opinions. In addition, they are available for viewing on the website at http://eastgoshen.org/services/finance/auditsbond-rating.

Marty further noted that the Township operates a \$19 million budget. He added that Jon and his staff will begin working on the budget for FY 2016 shortly.

Old Business (Continued):

 Consider Zoning Amendments regulating the number of dogs and a stand-alone dog ordinance: Chuck had an issue with limiting the number of dogs to four as he feels this number is arbitrary. Senya agrees with Chuck and had issue with Paragraph 4, pg. 1 and Paragraph 5, pg. 2 of the ordinance. Senya commented that the impetus to change this ordinance is not a result of a numbers problem, but was due to an unfortunate dog mauling incident. Senya said he would also like to see invisible fencing language added to the control component language of this ordinance. Marty feels strongly that restrictions on the number of household pets that may be kept at a residential dwelling should be imposed in order to provide for the safety of all residents. The recommendation to send this zoning amendment to the County Planning Commission for review was tabled for further consideration.

Karen Lehmicke, 4 Reservoir Road, commented that pet owners should be responsible to keep their pets trained and well behaved, that to limit the number of pets a resident can own would be

to limit ours freedoms, and that the Board should write an ordinance that if your pet does damage then the pet owner is liable for those damages.

New Business:

Consider Pedestrian Crossing Bids: Rick explained that on June 11, 2015, the Township opened bids for the installation of a Pedestrian Crossing Flashing Warning Device at the original entrance to the Township Park. Bids were received from Lenni Electric (\$24,955) and Charles Higgins & Sons (\$23,462). Upon Rick's recommendation to the Board, Senya motioned that Charles A. Higgins & Sons, Inc. be awarded the bid at \$23,462.00. Janet seconded the motion. The motion was unanimously passed by the Board.

Consider Resolution authorizing the submission of a grant application to the Greenways, Trails and Recreation Program: Marty motioned to adopt the Resolution, formally requesting grant funding of \$250,000 through the Pennsylvania Department of Economic Development's Greenways, Trails and Recreation Program to renovate the East Goshen Park Playground. Chuck seconded the motion. The Board unanimously voted to pass the motion.

<u>Public Comment – Hearing of Residents:</u>

Don Zembruski, 1457 Glenbrook Lane, expressed concern for the future of the Glenbrook Lane Covered Bridge and referred to an article written by Candace Mulholland of the Daily Local News which voiced the opinions of Andy Dinniman and Senator Pileggi regarding the historical significance and treasures of covered bridges in Pennsylvania. Mr. Zembruski asked the Board why the Glenbrook Lane Covered Bridge needed to be raised and urged the Board to save this covered bridge. Rick explained that over the year's bridge has been hit by trucks, and he asked Pennoni to look in to possibility of raising the roof and perform a general assessment of the bridge. Marty asked Rick to look into the various options and report back to the Board and also asked Mr. Zembruski to research grants in this regard.

Gerry Connor, 36 Lochwood Lane, expressed her concern to save the Glenbrook Lane Covered Bridge, referring to it as a "Chester County Treasure".

 Todd Bechtel, 1467 Glenbrook Lane, asked the Board to explain exactly what was agreed upon at the May 27, 2015 Board of Supervisor's meeting with regard to the Glenbrook Lane Covered Bridge. Marty stated that at the May 27th Planning Session the Board discussed the Bridge and that from his perspective any future repairs should be limited to only those required to maintain the bridge surface. Chuck noted that he did not express an opinion on the matter at this meeting.

 George Wendt, 1469 Glenbrook Lane, questioned \$30,000 as being the cost to re-roof the bridge, and asked the Board if they have contacted professional roofers on the matter. Rick commented on the damaged roof trusses and the need for them to be repaired. Marty said the Board would look into options on this matter.

Baxter Wellmon, 46 Lochwood Lane, conveyed his gratitude to the Board, Rick and all the Township staff for all their hard work and dedication. He shared his historical research of Milltown Reservoir and the Dam, dating back to 1847, which was believed to have been used by soldiers as a staging and refuge area. Mr. Welman believes the reservoir and dam are a huge part

of East Goshen history. He handed his research paperwork to Marty. In addition, Mr. Welman expressed concern that residents in and around the Milltown Reservoir Dam area should be made aware of the rainfall predictions and hazards laid out by the Department of Environmental Protection as they relate to this Dam. Rick explained that there are evacuation plans in place for such an event.

Cabel Whittum, 33 Lochwood Lane, was assured that the Board of Supervisors have all East Goshen Township residents interests at heart. He also shared that rainfall levels from Hurricane Agnes were significant and the Milltown Reservoir Dam is "still standing".

Approval of Minutes:

The Board reviewed and corrected the draft minutes of the May 27, 2015 meeting. Marty said the minutes would stand approved as corrected.

Treasurer's Report:

See attached Treasurer's Report for June 11, 2015. The Board reviewed the Treasurer's Report and the current invoices. Senya moved to graciously accept the Treasurer's Report and the Expenditure Register Report as recommended by the Treasurer, to accept the receipts and to authorize payment of the invoices just reviewed. Janet seconded the motion. The Board voted unanimously to approve the motion.

Correspondence, Reports of Interest:

The Board acknowledged receipt of the East Goshen Township Annual Financial Report and East Goshen Municipal Authority Annual Financial Report – year end December 31, 2014 (available to view on website), and the Constant Contact memo.

The Board acknowledged receipt of Cabell Whittum's correspondence presented at the June 2nd Board meeting. The Board agreed to have it included in the minutes for this meeting at Mr. Whittum's request. Senya stipulated that Mr. Whittum's statement would include the Boards disclaimer that they hold no opinion on Mr. Whittum's statement nor will they comment on the validity of the opinions enclosed within.

Adjournment:

There being no further business, Marty made a motion to adjourn the meeting at 10:35 pm. Janet seconded the motion. The motion passed unanimously.

- Respectfully submitted,
- Christina Rossetti Hartnett Recording Secretary

41 Attachment: Treasurer's Report for June 11, 2015

6/16/2015

TREASURER'S REPORT 2015 RECEIPTS AND BILLS

GENERAL FUND			
_		Accounts Payable	\$397,489.46
Real Estate Tax	\$55,149.15	Electronic Pmts:	
Earned Income Tax	\$296,857.28	Health Insurance	\$0.00
Local Service Tax	\$18,994.03	Credit Card	\$0.00
Transfer Tax	\$0.00	Postage	\$1,000.00
General Fund Interest Earned	\$519.84	Debt Service	\$14,831.76
Total Other Revenue	\$56,328.87	Payroll	\$95,046.78
Total Receipts:	\$427,849.17	Total Expenditures:	\$508,368.00
STATE LIQUID FUELS FUND			
Receipts	\$0.00		
Interest Earned	\$51.37		
Total State Liqud Fuels:	\$51.37	Expenditures:	\$0.00
SINKING FUND			
Receipts	\$4,923.36		
Interest Earned	\$419.69		
Total Sinking Fund:	\$5,343.05	Total Expenditures:	\$0.00
TRANSPORTATION FUND			
Receipts	\$0.00		
Interest Earned	.*****		
	\$201.37	T	ėn no :
Total Sinking Fund:	\$201.37	Expenditures:	\$0.00
SEWER OPERATING FUND		i <u>.</u>	
		Accounts Payable	\$31,683.48
Receipts	\$68,705.34	Debt Service	\$341,440.94
Interest Earned	\$55.31	Credit Card	\$0.00
Total Sewer:	\$68,760.65	Total Expenditures:	\$373,124.42
REFUSE FUND			
Receipts	\$24,036.59		
Interest Earned	\$17.91		
Total Refuse:	\$24,054.50	Expenditures:	\$69,006.01
SEWER SINKING FUND			
Receipts	\$0.00	•	
Interest Earned	\$231.19		
Total Sewer Sinking Fund:	\$231.19	Expenditures:	\$0.00
OPERATING RESERVE FUND			
Descripto	60.00		
Receipts	\$0.00		
Interest Earned	\$266.94	For a selface of	***
Total Operating Reserve Fund:	\$266.94	Expenditures:	\$0.00
Events Fund			
Receipts	\$0.00		
Interest Earned	\$0.69		
Total Events Fund:	\$0.69	Expenditures:	\$0.00
Total Events Fund.	Ψ0.03	Exponditures.	Ψ0.00

TREASURER'S REPORT 2015 RECEIPTS AND BILLS

GENERAL FUND		Accounts Payable	\$635,293.56
Real Estate Tax	\$14,640.56	Electronic Pmts:	
Earned Income Tax	\$36,500.00	Health Insurance	\$45,947.60
Local Service Tax Transfer Tax	\$800.00 \$39,956.66	Credit Card Postage	\$925.24 \$0.00
General Fund Interest Earned	\$0.00	Debt Service	\$0.00 \$0.00
Total Other Revenue	\$129,900.81	Payroll	\$138,811.66
Total Receipts:	\$221,798.03	Total Expenditures:	\$820,978.06
STATE LIQUID FUELS FUND			
Receipts	\$0.00		
Interest Earned	\$0.00	For any distance of	#0.00
Total State Liqud Fuels:	\$0.00	Expenditures:	\$0.00
SINKING FUND			
Receipts	\$0.00		
Interest Earned	\$0.00 \$0.00	Total Expenditures:	\$10,681.00
Total Sinking Fund:		rota: Expenditures.	\$10,001.00
TRANSPORTATION FUND			
Receipts	\$0.00		
Interest Earned	\$0.00		
Total Sinking Fund:	\$0.00	Expenditures:	\$0.00
SEWER OPERATING FUND			
		Accounts Payable	\$64,390.53
Receipts	\$139,578.49	Debt Service	\$0.00
Interest Earned	\$0.00	Credit Card	\$74.16 \$64,464.69
Total Sewer:	\$139,578.49	Total Expenditures:	
REFUSE FUND			
Receipts	\$30,807.55		
Interest Earned	\$0.00		
Total Refuse:	\$30,807.55	Expenditures:	\$29,691.94
SEWER SINKING FUND			
Receipts	\$0.00		
Interest Earned	\$0.00		
Total Sewer Sinking Fund:	\$0.00	Expenditures:	\$8,120.00
OPERATING RESERVE FUND			
Receipts	\$0.00		
Interest Earned	\$0.00		
Total Operating Reserve Fund:	\$0.00	Expenditures:	\$0.00
Events Fund			
Receipts	\$0.00		
Interest Earned	\$0.00		
Total Events Fund:	\$0.00	Expenditures:	\$0.00

EAST GOSHEN TOWNSHIP MEMORANDUM

TO:

BOARD OF SUPERVISORS

FROM:

BRIAN MCCOOL

SUBJECT:

PROPOSED PAYMENTS OF BILLS

DATE:

07-02-15

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

Please note that the Treasurer's Report includes three weeks of revenues and expenses.

The General Fund includes a number of larger expenses listed below:

- \$9,000 Fireworks for Community Day
- \$11,765 Applebrook Golf Event (Pass Through)
- \$265,362 Annual Contribution to Goshen Fire Company
- \$225,509 Monthly Contribution to WEGO
- \$9,653 Professional Services for the Trail Feasibility Study
- \$36,368 Road Maintenance (Line Road and Wineberry Lane)

General Fund revenue includes a payment of \$16,936 for workers compensation insurance from West Goshen and \$59,743 for a permit fee from QVC.

\$10,681 was paid out of the Sinking Fund for professional services relating to the East Boot Road Bridge.

Sewer Fund expenses include a payment of \$46,567 and Refuse Fund expenses include a payment of \$15,097. Both payments are to reimburse the General Fund for 2nd quarter expenses.

\$8,120 was paid out of the Sewer Sinking Fund for cellular modems along the Chester Creek interceptor.

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

Independence 🚳

REGULAR INVOICE SUMMARY

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

BILL ACCOUNT NUMBER: 1500030003

BILL ACCOUNT NAME:

EAST GOSHEN TOWNSHIP

150003 EAST GOSHEN TOWNSHIP

CLIENT NAME:

INVOICE NUMBER:

INVOICE MONTH(S):

PREPARED DATE:

July 2015 6/11/2015

7/1/2015

PRIOR BILLING INFORMATION

Last Bill Amount

CLIENT NUMBER:

PAYMENT DUE DATE:

150611348816

\$16,335.69

Payments Received Through 06/10/2015 **BALANCE FORWARD**

(\$16,335.69)

CURRENT CHARGES

Premium Summary

Member Rate Detail

\$16,335.69

TOTAL CURRENT CHARGES

\$16,335.69

TOTAL DUE

\$0.00

\$0.00

Click Here for Paper Payment

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

close this window

Independence 🚳

REGULAR INVOICE SUMMARY

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

BILL ACCOUNT NUMBER: 1500030001

EAST GOSHEN TOWNSHIP

INVOICE NUMBER: INVOICE MONTH(S): 150611366942

BILL ACCOUNT NAME: CLIENT NUMBER:

150003

PREPARED DATE:

July 2015 6/11/2015

CLIENT NAME:

EAST GOSHEN TOWNSHIP

PAYMENT DUE DATE:

7/1/2015

PRIOR BILLING INFORMATION

Last Bill Amount

\$12,140.05 (\$12,140.05)

Payments Received Through 06/10/2015 **BALANCE FORWARD**

CURRENT CHARGES

Premium Summary

\$12,140.05

Member Rate Detail

TOTAL CURRENT CHARGES

\$12,140.05

TOTAL DUE

\$0.00

\$0.00

Click Here for Paper Payment

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

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Independence 🚳

REGULAR INVOICE SUMMARY

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

BILL ACCOUNT NUMBER: 1500030002 BILL ACCOUNT NAME:

EAST GOSHEN TOWNSHIP 150003

EAST GOSHEN TOWNSHIP

INVOICE NUMBER:

150611348796 INVOICE MONTH(S): July 2015

PREPARED DATE: **PAYMENT DUE DATE:**

6/11/2015

7/1/2015

PRIOR BILLING INFORMATION

Last Bill Amount

CLIENT NUMBER:

CLIENT NAME:

Payments Received Through 06/10/2015

BALANCE FORWARD

\$17,471.86 (\$17,471.86)

\$0.00

CURRENT CHARGES

Premium Summary

Member Rate Detail

\$17,471.86

TOTAL CURRENT CHARGES

\$17,471.86

TOTAL DUE

\$0.00

Click Here for Paper Payment

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

close this window

Report Date 06/12/15

Expenditures Register GL-1506-48042

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MARP05 run by BARBARA

2 : 50 PM

Vendor	Req #		Budget#	Sub#	Description	Invoice	Number	Req Date	Check	Dte	Recpt Dt	e Check#	Amount
01		GEN	ERAL FU	ND		şî	·						
3148	44063	1	01401		HOT FROG PRINT MEDIA LLC NEWSLETTERS SUMMER 2015 NEWSLETTER - POSTAGE & MAILING	116955		06/12/15	06/12,	/15	06/12/15	9323	2,331.44
													2,331.44
		- -							1	Pr	inted, t	otalling	2,331.44 2,331.44

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	2,331.44	GENERAL FUND
		2,331.44	

PERIOD SUMMARY

Period	Amount					
1506	2,331.44					
	2.331.44					

44086 1 01452 3204 COMMUNITY DAY

PAGE

Expenditures Register GL-1506-48124

eport Date 06/19/15

MARPO5 run by BARBARA 8 : 55 AM Description Invoice Number Req Date Check Dte Recpt Dte Check# Amount 'endor Req # Budget# Sub# GENERAL FUND 21ST CENT.MEDIA-PHILLY #884433 2226 622807 06/18/15 06/18/15 309.36 44071 1 01401 3400 ADVERTISING - PRINTING NOTICE - PEDESTRIAN CROSSING BID 3370 CC&T INC. 06/18/15 44077 1 01438 3845 EQUIP. RENTAL -RESURFAC. WF04367 06/18/15 903.75 MILLING MACHINE RENTAL REPAIR CINTAS CORPORATION #287 3488 287394875 06/18/15 06/18/15 52,50 44078 1 01409 3740 TWP. BLDG. - MAINT & REPAIRS WEEK END 6/3/15 CLEAN MATS 287394875 06/18/15 06/18/15 247.51 44078 2 01487 1910 UNIFORMS WEEK END 6/3/15 CLEAN UNIFORMS 44079 1 01409 3740 TWP. BLDG. - MAINT & REPAIRS 287401102 06/18/15 06/18/15 52.50 WEEK END 6/17/15 CLEAN MATS 06/18/15 06/18/15 247.51 44079 2 01487 1910 UNIFORMS 287401102 WEEK END 6/17/15 CLEAN UNIFORMS 600.02 COMCAST 8499-10-109-0107472 2491 060815 06/18/15 06/18/15 44080 1 01401 3210 COMMUNICATION EXPENSE 10.65 0107472 6/17-7/16/15 PW TV CONTRACTOR'S CHOICE 317 44081 1 01437 2600 SHOP - TOOLS 00190480 06/18/15 06/18/15 719.00 STIHL CUTQUICK SAW 44082 1 01430 2600 MINOR EQUIP. PURCHASE 00191107 06/18/15 06/18/15 HAND HELD CORE DRILL AND BITS 2,950.91 3099 DELAWARE VALLEY LASER SKIRMISH

07523

3 HR. SKIRMISH EVENT -COMMUNITY DAY

06/18/15

06/18/15

1,250.00

1,250.00

Report Date 06/19/15

Expenditures Register GL-1506-48124

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MARPO5 run by BARBARA

'endor	Req #		Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte Chec	k# Amount
2997	44083	1	01213	1000	DOMINION DENTAL SERVICES INC. DENTAL INSURANCE W/H JULY 2015 PREMIUM	1895226	06/18/15		06/18/15	1,002.08
			100 100 AL PRI 100 EL PRI			W 4 2 1 4 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5				1,002.08
3072				3100	HOUSTON, AMY SUMMER PROGRAM REFUND RE: YOUTH CAMP OVERPAYMENT DISC. FOR 2 OUT OF 3 CHILDREN NOT TAKEN X 3 WEEKS	061615	06/18/15		06/18/15	42.00
,										42.00
2710	44085	1	01452	3204	INTERNATIONAL FIREWORKS MFG. CO. COMMUNITY DAY FIREWORKS FOR COMMUNITY DAY 6/27	042215	06/18/15		06/18/15	9,000.00
.=										9,000.00
3536	44087				LONG, SHARON SUMMER PROGRAM OVERPAYMENT YOUTH CAMP - WEEK ONE	061515	06/18/15		06/18/15	10.00
										10.00
787	44088	1			LOW-RISE ELEVATOR CO. INC TWP. BLDG MAINT & REPAIRS BASIC MAINTENANCE - JUNE 2015	62771	06/18/15		06/18/15	40.00
										40.00
800	44089	1	01438	3845	MACANGA INC. EQUIP. RENTAL -RESURFAC. TRUCK, PAVER, ROLLERS & LABOR 5/29	060515	しいだ 06/18/15		06/18/15	20,976.00
	44089	2	01438	3845	& 6/2/15 LINE ROAD EQUIP. RENTAL -RESURFAC. 743 GAL. TACK COAT - LINE RD.	060515	06/18/15		06/18/15	2,080.40
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							ne and one we have bed took over two			23,056.40
3359	44090	1	01367		MACRIDES, DIANE SUMMER PROGRAM OVERPAYMENT WEEK ONE YOUTH CAMP	061515	06/18/15		06/18/15	10.00
										10.00

44100 1 01452 3710 ZUMBA

ZUMBA INST.3/3-6/2/15 REGISTRATIONS

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Expenditures Register GL-1506-48124

Report Date 06/19/15

MARPO5 run by BARBARA 8 : 55 AM Invoice Number Req Date Check Dte Recpt Dte Check# Amount Description /endor Req # Budget# Sub# MASTER'S TOUCH 06/18/15 06/18/15 58.00 15315 44091 1 01409 3840 DISTRICT COURT EXPENSES EXTERM. SERVICE - JUNE 2015 DC&POL 06/18/15 104.00 44092 1 01409 3740 TWP. BLDG. - MAINT & REPAIRS 06/18/15 15316 EXTERM. SERVICE - JUNE 2015 TWP&PW MCCRORY, PAULA 3537 10.00 061515 06/18/15 06/18/15 44094 1 01367 3100 SUMMER PROGRAM OVERPAYMENT WEEK ONE YTH CAMP 10.00 MYERS INC., ALLAN A. 36 44095 1 01438 2450 MATERIALS & SUPPLIES-HIGHWAYS 30-00077164 06/18/15 411.28 06/18/15 10.17 TONS 15-CM28 25MM 64-22 3-30 PATCHING 06/18/15 1,218.08 30-00077137 06/18/15 44096 1 01438 2455 MATER. & SUPPLY-RESURFAC. 30.12 TONS 15-CM28 25MM 64-22 3-30 BASE REPAIR - WINEBERRY 1,629,36 NAPA AUTO PARTS 1641 44097 1 01430 2330 VEHICLE MAINT AND REPAIR 2-628010 06/18/15 222.72 06/18/15 FUEL FUNNELS & METAL SAFETY FUEL CANS 37.40 2-628797 06/18/15 06/18/15 44098 1 01430 2330 VEHICLE MAINT AND REPAIR BATTERY NATIONWIDE EMPLOYEE BENEFITS 3334 06/18/15 06/18/15 3,596.42 034655 44099 1 01486 1560 HEALTH, ACCID. & LIFE JULY 2015 PREMIUM 06/18/15 169.40 44099 2 01213 1010 VOL. LIFE INSURANCE W/H 06/18/15 034655 JULY 2015 PREMIUM 3,765.82 NELSON, PAMELA 1540

061215

06/18/15

06/18/15

1,205.30

1,205.30

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Expenditures Register GL-1506-48124

lare to Date 06/19/15

endor	Req #		Budget#	Sub#	Description	Invoice Number	Req Date Check Dte	Recpt Dte Check#	Amount
1554	44101	1	01401	2100		773495529001	06/18/15	06/18/15	88.57
	44102	1	01401	2100	1211211212 4 7777222	773493016001	06/18/15	06/18/15	167.95
·	44103	1	01401	2100	RICOH TONER MATERIALS & SUPPLIES GEL PENS & LIQUID PAPER	773493454001	06/18/15	06/18/15	27.98
									284.50
2952	44104	1	01452	3204	ONE STOP PARTY SHOP COMMUNITY DAY BALANCE DUE - COMMUNITY DAY GAMES	01588-F	06/18/15	06/18/15	1,860.75
									1,860.75
1029	44105	1	01452		PDM SERVICE COMPANY INC COMMUNITY DAY SOUND EQUIPMENT - COMMUNITY DAY	2015-11432	06/18/15	06/18/15	1,145.00
	w = = = w ** **								1,145.00
2593	44106	. 1			PECO - 18510-39089 UTILITIES 18510-39089 5/4-6/3/15 BOW TREE PMP	061015	06/18/15	06/18/15	71.55
			~~						71.55
1052	44108	1	01436	3130	PENNONI ASSOCIATES INC. STORMWATER ENGINEERING SERV.THRU 5/31/15 2014 STORM SEWER LINING		06/18/15	06/18/15	148.25
	44109	1	01436	3130	STORMWATER ENGINEERING SERV.THRU 5/31/15 KIRBY-LINE RD	638719	06/18/15	06/18/15	176.25
	44111	1	. 01408	3131	L ENGINEER. & MISC. RECHARGES SERV. THRU 5/31/15 GOSHEN MEADOWS	638713	06/18/15	06/18/15	3,020.50
	44112	1	0140	313:	L ENGINEER.& MISC.RECHARGES	638715	06/18/15	06/18/15	456.25
	44113	1	0140	8 313:	SERV.THRU 5/31/15 YARDLEY VILLAGE 1 ENGINEER. & MISC.RECHARGES	638716	06/18/15	06/18/15	71.25
	44114	1	L 0140	8 313	SERV. THRU 5/31/15 SORRELL HILL 1 ENGINEER. & MISC.RECHARGES	638717	06/18/15	06/18/15	251.50
	44115	. 1	L 0140	8 313	SERV.THRU 5/31/15 CALLAGHAN 1 ENGINEER.& MISC.RECHARGES	638724	06/18/15	06/18/15	368.75
	44116	: 1	0140	8 313	SERV.THRU 5/31/15 610A RESERVOIR 1 ENGINEER.& MISC.RECHARGES	638725	06/18/15	06/18/15	440.00
	44117	':	1 0140	8 313	SERV.THRU 5/31/15 HALL 115 TAYLOF 1 ENGINEER.& MISC.RECHARGES SERV.THRU 5/31/15 MCCARTHY	638727	06/18/15	06/18/15	450.00
·									5,382.75

BATCH 2 of 9

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teport Date 06/19/15 Expenditures Register GL-1506-48124

ARP05 run by BARBARA

'endor	Req #	I	Budget#	Sub#	Description	Invoice Number	Req Date Check Dte	Recpt Dte Check#	Amount
01		GENI	ERAL FU	ND D					
3101	44118	1	01452		PONY RIDES BY DONNA COMMUNITY DAY PONY RIDES & PETTING ZOO - COMM.DAY	061415	06/18/15	06/18/15	1,000.00
									1,000.00
1106	44119	1	01401	2100	POSTER COMPLIANCE CENTER MATERIALS & SUPPLIES 2015-1 YEAR COMPLIANCE PLAN RENEWAL 3 COPIES	2452388-RN	06/18/15	06/18/15	207.00
					~~~~	~====			207.00
3538	44121	1	01367	3100	SENKOW, KELLY SUMMER PROGRAM OVERPAYMENT WEEK 1 YTH CAMP	061515	06/18/15	06/18/15	10.00
									10.00
1470	44123	1	01410		WESTTOWN TOWNSHIP REGIONAL POLICE BLDG INTEREST JUNE 2015 - INTEREST	061815	06/18/15	06/18/15	1,555.63
	44123	2	01410	5320	REGIONAL POLICE BLDG PRINCIPAL JUNE 2015 - PRINCIPAL	061815	06/18/15	06/18/15	8,750.00
									10,305.63
3335	44124	1	01452	2 3701	WHITESIDE, SANDY LADIES & YOUTH TENNIS TENNIS INSTRUCTION - LADIES SPRING 2015	061715	06/18/15	06/18/15	550.80
									550.80
3539	44125	1	0136	7 3100	WINEBURG, KATE  SUMMER PROGRAM  OVERPAYMENT WEEK 1 YTH. CAMP	061515	06/18/15	06/18/15	10.00
							× ====================================		10.00

Report Date 06/19/15

## Expenditures Register GL-1506-48124

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'endor	Req #		Budget#	Sub#	Description	Invoice Number	Req Date Check Dte	Recpt Dte Check#	Amount
05		 Sew	ER OPER						
2918		1	05422	4500	ALS ENVIRONMENTAL R.C. STP-CONTRACTED SERV. LAB TESTS RCSTP - 5/26-6/4/15				
								*********	189.00
151					BLOSENSKI DISPOSAL CO, CHARLES R.C. SLUDGE-LAND CHESTER SWITCH 20 YDS WITH LINER 5/4/15	10298	06/18/15	06/18/15	181.00
							06/18/15		181.00
									362.00
241	44076	2	05422	4502	C.C. SOLID WASTE AUTHORITY R.C. SLUDGE-LAND CHESTER WEEK 6/8/15 - 6/15/15				
									844.20
829		1	05422	3700	MASTER'S TOUCH R.C. STP-MAINT.& REPAIRS EXTERM. SERVICE - JUNE 2015 RCSTP				
									33.00
2827	44107	1	05420	3602	PECO - 04725-43025 C.C. COLLECTION -UTILITIES 04725-43025 5/6-6/6/15 WYLLPEN PUMP				
								·,	293.43
1052	44110	1			PENNONI ASSOCIATES INC. ADMIN PROFESSIONAL SERV SERV.THRU 5/31/15 SEWER OPERATIONS		06/18/15		
									345.00
2342	44120	1	05420		POWERPRO EQUIPMENT C.C. METERS-MAINT.& REPRS. 525 CASES RED MATTEX & 1 CS SAKRETE			06/18/15	651.00
						M			651.00

last Goshen Township Fund Accounting

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'endor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date Check Dte	Recpt Dte Check#	Amount
2439	44122 1	05422	3601	VERIZON -7041 R.C. COLLECUTILITIES JUNE 7 - JULY 6, 2015	060715-7041	06/18/15	06/18/15	230.85
						WWW.		230.85

leport Date 06/19/15

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'endor	Req#		Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
06		REF	USE								
241	44076	1	06427	4502	C.C. SOLID WASTE AUTHORITY LANDFILL FEES WEEK 6/8/15 - 6/15/15	40581	06/18/15		06/18/15		8,793.60
											8,793.60
								0 Pr	inted, to	 calling	78,787.83 78,787.83

### FUND SUMMARY

Fund	Bank	Account	Amount	Description
				~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
01	01		67,045.75	GENERAL FUND
05	05		2,948.48	SEWER OPERATING
06	06		8,793.60	REFUSE
			78,787.83	

PERIOD SUMMARY

Period	Amount
1506	78,787.83
	78.787.83

Report Date 06/24/15

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Vendor	Req	ŧ	Budget#		Description		-		-		
01		GEN	ERAL FU			and and any part just dail and and and any part any and any any					
67	44126	1	01452	3505	GOLF OUTING - JUNE 30, 2015	062415					
					FEOD TRUCE	N Eby Doll	*****				11,765.00
3540	44127				BUCCO, MARIA COMMUNITY DAY REFUND -CANNOT ATTEND COMMUNITY DAY	061915					
											125.00
3353	44128	1	01452	3000	COMMONWEALTH FINANCING AUTHORITY GENERAL EXPENSE GRANT APP GREENWAYS TRAILS & REC.	062215	06/24/15	06/24/15	06/24/15	9363	100.00
											100.00
3541	44129				HALLIGAN, MARK GOLF APPLEBROOK/HMV REFUND - CANCELLED CADDY - 6/30	062315	06/24/15	06/24/15	06/24/15	9364	30.00
											30.00
638	44130				HOME DEPOT CREDIT SERVICES MATERIALS & SUPPLIES LUMBER, HINGES & SCREWS - HISTORICAL CABINETS	061215	06/24/15	06/24/15	06/24/15	9365	93.85
	44130	2	01437	2460	GENERAL EXPENSE - SHOP	061215	06/24/15	06/24/15	06/24/15	9365	184.71
	44130	3	01438	2450	TOGGLES, BRUSHES, ROLLERS & ROPE MATERIALS & SUPPLIES-HIGHWAYS DANDERS CONCENTRATE	061215	06/24/15	06/24/15	06/24/15	9365	218.00
	44130	4	01409	3740	ROUNDUP CONCENTRATE TWP. BLDG MAINT & REPAIRS TAP CONS, GLUE, SILICONE, WOOD FILL & SAND PAPER	061215	06/24/15	06/24/15	06/24/15	9365	55.94
											552.50
								5 Pr	inted, to	talling	12,572.50 12,572.50

FUND SUMMARY

Fund	Bank	Account	Amount		Description	
01	01		12,572.50	GENERAL	FUND	
	V-			021,21022		
			12,572.50			

PERIOD SUMMARY

Period Amount

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/endor	Req #	: 	Budget#	Sub#	Description						
01		GEI	NERAL FU	ND							
2226	44136	1	01401	3400	21ST CENT.MEDIA-PHILLY #884433 ADVERTISING - PRINTING NOTICE - REQUEST FOR PROPOSALS	642283 & 645198	06/30/15	06/30/15	06/30/15	9372	76.26
	44136	2	01401	3400	ADVERTISING - PRINTING NOTICE - EAST GOSHEN MUNICIP.AUTH	642283 & 645198					336.08
	×										412.34
6	44137	1			TOILET SEAT COVERS	062619					
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		~~~~~				M M M — — — —				86.10
1657	44140	1	01409	3600	· · · · · · · · · · · · · · · · · · ·	061815 TB	06/30/15	06/30/15	06/30/15	9374	207.47
	44141	1	01409	3600	000309828 0309828 5/15-6/16/15 TB TWP. BLDG FUEL, LIGHT, WATER	061815 FR	06/30/15	06/30/15	06/30/15	· 9374	192.00
	44142	1	01409	3605	000309820 0309820 5/15-6/16/15 FR PW BLDG - FUEL, LIGHT, SEWER & WATER 000496917 0309798 5/15-6/16/15 PW			06/30/15	06/30/15	9374	159.90
											559.37
2898	44145	1	01454		AQUASCAPES UNLIMITED POND TREATMENT POND SERVICE -BOW TREE, MARY DELL & PIN OAK						1,274.00
						W 4 5 6 6 7 7 7 7 7 7 7 7 7 1 1 1 1 1 1					1,274.00
3543	44146	1	01367	3100	AZIZ, INDRA SUMMER PROGRAM REFUND YOUTH CAMP WK.1 OVERPAYMENT	062615	06/30/15	06/30/15	06/30/15	9376	10.00
											10.00
113	44147	1	01409	3740	BARTLETT TREE EXPERTS TWP. BLDG MAINT & REPAIRS	36378839-0	06/30/15	06/30/15	06/30/15	9377	102.00
	44148	1	01438	2450	APPLY SULFUR - PIN OAK TWP. BLDG. MATERIALS & SUPPLIES-HIGHWAYS PRUNE WHITE OAK - GRAND OAK LANE	36468030-0	06/30/15	06/30/15	06/30/15	9377	1,425.00
										m m m m m m	1,527.00

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'endor	Req#		Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
117	44149	1	01430		BAYSHORE FORD TRUCK SALE INC VEHICLE MAINT AND REPAIR NAMEPLATE - TRUCK 8	1001247045:01	06/30/15		06/30/15		
											13.47
119	44150				BEE.NET INTERNET SERVICES COMMUNICATION EXPENSE JULY 2015 BEE-MAIL ACCOUNTS	201507007	06/30/15	06/30/15	06/30/15	9379	315.00
							**********				315.00
197	44155				BUCKLEY BRION MCGUIRE & MORRIS LEGAL - ADMIN	6331	06/30/15	06/30/15	06/30/15	9380	2,485.30
	44155	2	01413	3140	LEGAL SERV. 5/27-6/17/15 LEGAL - TWP CODE	6331	06/30/15	06/30/15	06/30/15	9380	1,189.80
	44155	3	01414	3110	LEGAL SERV. 5/27-6/17/15 LEGAL - CODES LEGAL SERV. 5/27-6/17/15	6331	06/30/15	06/30/15	06/30/15	9380	101.60
								And had deep mad yeer hear yeer gree yeer		244 444 544 444 544 544 FM	3,776.70
3433	44156	1	01408	3130	BURNS ENGINEERING INC. ENGINEERING SERVICES PROF.SERVICE 4/27-5/24/15 HERSHEY'S	2	06/30/15	06/30/15	06/30/15	9381	1,284.00
	44157	1	01408	3130	MILL ESTATES ENGINEERING SERVICES PROF.SERVICE 4/27-5/24/15 WATERVIEW SPEED STUDY		06/30/15	06/30/15	06/30/15	9381	1,043.25
											2,327.25
2041	44158	1	01430	2330	BUTCH'S TRUCK ACCESSORIES VEHICLE MAINT AND REPAIR SEAT SAVER COVER	64683	06/30/15	06/30/15	06/30/15	9382	210.00
					Fron	JOSE BOOK	^				210.00
2675	44160	1	01401	3210	CANDLESTICK COMMUNICATIONS COMMUNICATION EXPENSE CONNECT PANIC BUTTON			06/30/15	06/30/15	9383	182.04
						~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~					182.04
2291	44161	1	01367	3504	CARLISLE, JEFFREY GOLF APPLEBROOK/HMV TOTAL REFUND-RESIDENT TO PAY APPLE-BROOK DIRECTLY	062415	06/30/15	06/30/15	06/30/15	9384	125.00
											125.00

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/endor	Req #		Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GE	NERAL FU	ND							
3488	44163	1	01409	3740	CINTAS CORPORATION #287 TWP. BLDG MAINT & REPAIRS WEEK END 6/24/15 CLEAN MATS	287404254	06/30/15	06/30/15	06/30/15	9385	52.50
				1910				06/30/15			247.51
											300.01
293	44164				COLONIAL ELECTRIC SUPPLY TWP. BLDG MAINT & REPAIRS TELEPHONE PVC & FTAPE				06/30/15	9386	231.71
	- m - m m m u.								100 to		231.71
3250	44165	1		3210	0107704 6/23-7/23/15 LED P&BOOT RD	061315			06/30/15	9387	103.63
											103.63
1990	44169	1	01401	2100	CRYSTAL SPRINGS MATERIALS & SUPPLIES COFFEE, CREAMER & SUGAR				06/30/15	9388	206.56
	~~====							~~~~			206.56
2271	44171	1	01404	3140	FOX ROTHCHILD LLP LEGAL - ADMIN LEGAL SERV. THRU 5/31/15 EMPLOYMENT ADVICE	1781973				9389	360.00
										,	360.00
3544	44168	1	01367	3100	GRAHAM, PATRICIA SUMMER PROGRAM REFUND- WEEK 1 YTH CAMP OVERPAYMENT	062615					
											10.00
2631	44172	1	01401	. 2110	GRAPHIC IMPRESSIONS OF AMERICA INC. STATIONERY BOS ENVELOPES	15-4609	06/30/15	06/30/15	06/30/15	9391	132.00
	44173	1	01413	3000		15-4539	06/30/15	06/30/15	06/30/15	9391	155.00
											287.00

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Invoice Number Req Date Check Dte Recpt Dte Check# Amount Description /endor Req # Budget# Sub# HIGHWAY MATERIALS INC. 06/30/15 06/30/15 06/30/15 9392 308.61 44174 1 01438 2450 MATERIALS & SUPPLIES-HIGHWAYS 1636597MB 6.99 TONS 25C .3<3 ASPHALT (MYERS NOT OPEN) HORAN, LYNN 3546 062615 06/30/15 06/30/15 9393 20.00 44175 1 01367 3100 SUMMER PROGRAM REFUND - YTH CAMP WK.1 OVERPAYMENT 2 CHILDREN 20.00 INTERCON TRUCK EQUIPMENT 679 1047384-IN 06/30/15 06/30/15 06/30/15 9394 44176 1 01430 2330 VEHICLE MAINT AND REPAIR DONOVAN CHROME COVERS 76.00 KEEN COMPRESSED GAS COMPANY 719 62.79 30129626 06/30/15 06/30/15 06/30/15 9395 44177 1 01430 2330 VEHICLE MAINT AND REPAIR 21 ZIP WHEELS 62.79 KENT AUTOMOTIVE 2442 44178 1 01430 2330 VEHICLE MAINT AND REPAIR 9303267574 06/30/15 06/30/15 06/30/15 9396 47.14 BLACK WIRE TIES 06/30/15 06/30/15 06/30/15 9396 -99.02 44179 1 01430 2330 VEHICLE MAINT AND REPAIR 9600040791 CREDIT - REGENCY HEX RETURN -119.52 9600040792 06/30/15 06/30/15 06/30/15 9396 01432 2500 SNOW - MAINTENANCE & REPAIRS 44180 1 CREDIT - 25' AIR HOSE FLEXIBLE 06/30/15 06/30/15 06/30/15 9396 47.24 9303319078 44181 1 01437 2460 GENERAL EXPENSE - SHOP LARGE FLANGES 44184 1 01437 2460 GENERAL EXPENSE - SHOP 9303354630 06/30/15 06/30/15 06/30/15 9396 76.73 BRASS BALL VALVE 9303332150 06/30/15 06/30/15 06/30/15 9396 79.24 44186 1 01437 2460 GENERAL EXPENSE - SHOP NUTSERT INSTTOOL 06/30/15 06/30/15 06/30/15 9396 72.90 44187 1 01430 2330 VEHICLE MAINT AND REPAIR 9303325555 MECHANIC'S WIRE & SOFT MATERIAL INSERT. 06/30/15 06/30/15 06/30/15 9396 55.15 9303332149 44188 1 01430 2330 VEHICLE MAINT AND REPAIR MECHANIC'S WIRE 159,86

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endor/	Req #		Budget#	Sub#	Description	Invoice Number	Req Date Check Dt	e Recpt Dte	Check#	Amount
3547			01367	3100	KIL, SUSAN SUMMER PROGRAM DEWIND- VTH CAMP WK 1 OVERPAYMENT	062615	06/30/15 06/30/15	5 06/30/15	9397	
					AMEGNE TIM. GIRL WILL COLLEGE					10.00
765	44190	1	01409		A	150616	06/30/15 06/30/1	5 06/30/15	9398	732.46
	44191	1	01409	3840	REPAIR PLANK HOUSE POWER ISSUES DISTRICT COURT EXPENSES	150617	06/30/15 06/30/1	5 06/30/15	9398	670.00
	44192	1	01409	3840	INSTALL HAND DRYERS - DIST.CT. DISTRICT COURT EXPENSES REDEDICATE CIRCUITS FOR HAND DRYERS	150578	06/30/15 06/30/1	5 06/30/15	9398	978.77
	44193	1	01409	3740	DIST.COURT TWP. BLDG MAINT & REPAIRS	150579	06/30/15 06/30/1	5 06/30/15	9398	655.82
					REPLACE FLAG POLE LIGHTS - TWP.BLDG EQUIPMENT MAINT. & REPAIR REPLACE PARK RESTROOM LIGHTS WITH LED FIXTURES	150576	06/30/15 06/30/1		9398	887.14
										3,924.19
1030	44196	1	01401	3210	LEVEL 3 COMMUNICATION EXPENSE JUNE 20 - JULY 19, 2015					
										483.19
1817	44197	1	. 0143	7 2460	LOWES BUSINESS ACCOUNT/GECF GENERAL EXPENSE - SHOP WOOD FOR CONCRETE BENCH	061715	06/30/15 06/30/1	.5 06/30/15	9400	38.46
										38.46
2077	44199	1	L 0146		MALVERN GLASS INC O MATERIALS & SUPPLIES CLEAR ACRYLIC PANELS	6718	06/30/15 06/30/	15 06/30/15	9401	334.88
										334.88
887	44200	;	1 0143	0 233	MODERN GROUP LTD. 0 VEHICLE MAINT AND REPAIR SUPPLIES TO REPAIR CHIPPER	PSI145313	06/30/15 06/30/	15 06/30/15	9402	601.97
										601.97

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/endor	Req#		Budget#	Sub#	Description				Recpt Dte		
2693	44201	1	01454		MULCH & MORE LANDSCAPING 2 CUBIC YDS. BLACK DYED MULCH	45664					
					No 1195 E. P.	·					60.00
36	44202	1			MYERS INC., ALLAN A. MATER. & SUPPLY-RESURFAC. 30.09 TONS 15-H51 9.5MM 64-22 3-30 ASPHALT		06/30/15	06/30/15	06/30/15	9404	1,487.48
	44203	1	01438	2455	MATER. & SUPPLY-RESURFAC. 160.52 TONS 15-H51 9.5MM 64-22 3-30 ASPHALT						,
						******			and 2000 2000 2000 2000 2000 2000 2000 20		9,422.62
1641	44204	1	01430	2330	NAPA AUTO PARTS VEHICLE MAINT AND REPAIR SIGNAL - BRAKE LAMPS #41642						
											85.98
967	44206				O'MALLEY TOPSOIL LLC MATERIALS & SUPPLIES-HIGHWAYS 12 YARDS SCREENED TOPSOIL	061215	06/30/15	06/30/15	06/30/15	9406	216.00
											216.00
3548	44205	1			OFFICE BASICS MATERIALS & SUPPLIES COPY PAPER						805.40
							, disk				805.40
2445	44208	1	01409	3740	PROTECTION BUREAU, THE TWP. BLDG MAINT & REPAIRS SECURITY SYSTEM INSTALLATION		BOKE!	06/30/15	06/30/15	9408	1,326.00
	44209	1	01409	3740	TWP. BLDG MAINT & REPAIRS CENTRAL MONITORING SERV. 7/1/15 - 6/30/16	171205					300.00
	14 pt = 12 = 1										1,626.00
1876	44210	1	01438	3840	RANSOME RENTAL COMPANY LP EQUIPMENT RENTAL ROLLER RENTAL 6/8-6/11/15	C05064-01	06/30/15	06/30/15	06/30/15	9409	2,260.00
											2,260.00

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'endor	Req #		Budget#	Sub#	Description	Invoice Number					
1161					REILLY & SONS INC					ı	
	44211	1	01430	2320	VEHICLE OPERATION - FUEL 416.5 GALLONS DIESEL	85107	06/30/15	06/30/15	06/30/15	9410	889.23
	44212	1	01430	2320	VEHICLE OPERATION - FUEL	85312	06/30/15	06/30/15	06/30/15	9410	854.49
	44213	1	01430	2320	406.9 GALLONS DIESEL VEHICLE OPERATION - FUEL	85313	06/30/15	06/30/15	06/30/15	9410	489.41
					218.0 GALLONS GASOLINE	05554	06/20/15	06/20/15	06/30/15	0410	1 550 04
	44214	1			VEHICLE OPERATION - FUEL 757.9 GALLONS DIESEL	85551		, ,	06/30/15		1,552.94
											3,786.07
3181					ROTHWELL DOCUMENT SOLUTIONS						
	44217	1	01401	3840	RENTAL OF EQUIPOFFICE LANIER/MP C5503 & LANIER/SP8300DN BASE CONTRACT FEE 6/18-9/17/15	INV78677	06/30/15	06/30/15	06/30/15	9411	82.50
	44217	2	01401	3840	RENTAL OF EQUIPOFFICE	INV78677	06/30/15	06/30/15	06/30/15	9411	1,158.11
					LANIER/MP C5503 & LANIER/SP8300DN OVERAGE CHARGES 3/18-6/17/15						
, <u>, , , , , , , , , , , , , , , , , , </u>											1,240.61
3549			01367	3240	REFUND -PAVILION RENTAL - WEATHER FORECAST	061915					
	,, ,, , , , , , , , , , , , , , , , ,										100.00
3120	44216	1	01430	2330	1 GOODYEAR TIRE G182	P33742-17			06/30/15	9413	522.47
											522.47
2813					TELTHORSTER, RUBY						
	44218	1	01452		PILATES PILATE INSTRUCTION SPRING 2015	062515	06/30/15	06/30/15	06/30/15	9414	283.05
											283.05
3550	44219	1	. 01367	7 3100	TRUEMAN, SARAH SUMMER PROGRAM REFUND 1TH. CAMP-2 WKS UNABLE TO ATTEND	061915	06/30/15	5 06/30/15	06/30/15	9415	170.00
											170.00

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'endor	Req #		Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
550	44221	1	01438	2450	XYLEM DEWATERING SOLUTIONS INC. MATERIALS & SUPPLIES-HIGHWAYS NJ SALES TAX DUE RE: APRIL INVOICE	400491046-2	06/30/15	06/30/15	06/30/15	9416	117.37
					TAK EXEMPY TAK EXEMPY FOR 17EMS PICKED FROM OTHER	2 \$7 14753					117.37

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/endor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
03		SINKING FU	ND							
3521	44162	1 03459	7450	CARROLL ENGINERRING CORPORATION CAPITAL - E. BOOT RD BRIDGE PROF.SERVICE 5/4-5/31/15 E.BOOT RD. BRIDGE	196370	06/30/15	06/30/15	06/30/15	734	10,681.00
										10 681 00

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'endor	Req #		Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05		SEW	er oper	ATING							
2918	44138	1	05422	4500	ALS ENVIRONMENTAL R.C. STP-CONTRACTED SERV. LAB TESTS RCSTP - 6/9-6/11/15	40-145597	06/30/15	06/30/15	06/30/15	2012	162.00
	44139	1	05422	4500		40-148195			06/30/15		120.00
											282.00
1658	44143	1	05420	3602	AQUA PA C.C. COLLECTION -UTILITIES	061815 GH	06/30/15	06/30/15	06/30/15	2013	22.00
	44144	1			000363541 0357724 5/15-6/16/15 BK	061815 BK	06/30/15	06/30/15	06/30/15	2013	16.00
	ma esc. Sen am ant 100 Am		,								38.00
139	44151	1			BFMC INC. ADMIN PRINTING V FOLDED BILLS - UTILITY	15082	06/30/15	06/30/15	06/30/15	2014	842.00
											842.00
151	44152	1	05422		BLOSENSKI DISPOSAL CO, CHARLES R.C. SLUDGE-LAND CHESTER SWITCH 20 YDS WITH LINER 6/15	10304	06/30/15	6 06/30/15	06/30/15	2015	181.00
	44153	1	05422	4502	2 R.C. SLUDGE-LAND CHESTER SWITCH 20 YDS WITH LINER 6/22	10305	06/30/15	06/30/15	06/30/15	2015	181.00
											362.00
197	44154	1	0542	9 3140	BUCKLEY BRION MCGUIRE & MORRIS ADMIN - LEGAL LEGAL SERV. 5/22-6/16/15 MUNICIPAL CLAIMS	6332	06/30/1	5 06/30/15	06/30/15	2016	230.81
			****								230.81
241	44159	. 2	0542	2 450	C.C. SOLID WASTE AUTHORITY 2 R.C. SLUDGE-LAND CHESTER WEEK 6/16/15 - 6/22/15	40661	06/30/1	5 06/30/15	06/30/15	2017	562.13
											562.13

3 : 28 PM

RECORDS

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32.90

Expenditures Register

eport Date 06/30/15

GL-1506-48280

(ARP05 run by BARBARA Invoice Number Req Date Check Dte Recpt Dte Check# Amount 'endor Req # Budget# Sub# Description COMMONWEALTH OF PENNSYLVANIA 2960 06/30/15 06/30/15 06/30/15 2018 65.00 942946 44166 1 05420 3702 C.C. COLLEC.-MAINT.& REPR. PERM.# 547935 2015 CHAP.302 ANNUAL SERVICE FEE 943496 06/30/15 06/30/15 06/30/15 2018 100.00 44167 1 05422 3700 R.C. STP-MAINT. & REPAIRS PERM. # PA0050504 2015 CHAP. 302 ANN. SERVICE FEE 165.00 LENNI ELECTRIC CORPORATION 765 06/30/15 06/30/15 06/30/15 2019 4,134.85 150577 44195 1 05422 3700 R.C. STP-MAINT. & REPAIRS RIDLEY WWTP-REPLACE SURGE PROTECTOR 4,134.85 MAIN POOL & CHEMICAL COMP. INC. 3043 1547952 06/30/15 06/30/15 06/30/15 2020 5,597.60 44198 1 05422 2440 R.C. STP- CHEMICALS 2400 GALS.ALUMINUM SULFATE SOLUTION & 196 50LB BAGS SODIUM CARBONATE 5,597.60 PENDERGAST SAFETY EQUIP. 1035 1079248-02 06/30/15 06/30/15 06/30/15 2021 599.18 44207 1 05422 3700 R.C. STP-MAINT.& REPAIRS PANTHER HIP PACK & ACCESSORIES 06/30/15 06/30/15 06/30/15 2021 599.18 1079248-02 44207 2 05420 3702 C.C. COLLEC.-MAINT.& REPR. PANTHER HIP PACK & ACCESSORIES 06/30/15 06/30/15 06/30/15 2021 599.17 1079248-02 44207 3 05422 3701 R.C. COLLEC.-MAINT.& REPR PANTHER HIP PACK & ACCESSORIES 1,797.53 UTILITY & MUNICIPAL SERVICES 1397 06/30/15 06/30/15 06/30/15 2022 32.90 44220 1 05429 3100 ADMIN.- PROFESSIONAL SERV 49-1601440 2ND QTR.2015 SEWER CONSUMPTION

leport Date 06/30/15

Expenditures Register GL-1506-48280

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MARPO5 run by BARBARA

3 : 28 PM

'endor	Req	#	Budget#	Sub#	Description	Invoice Number		Check Dte	Recpt Dte	Check#	Amount
06	REFUSE										
139	44222	. 1	06427	3400	BFMC INC. ADVERTISING & PRINTING V-FOLDED BILLS - UTILITY						
											842.00
197	44154				BUCKLEY BRION MCGUIRE & MORRIS LEGAL SERVICES LEGAL SERV. 5/22-6/16/15 MUNICIPAL CLAIMS				06/30/15		230.81
								and their man and dear later gate and place	lend dold dock park land year dock cank back	per and seed peed trap seed. Seed	230.81
241	44159) 1			C.C. SOLID WASTE AUTHORITY LANDFILL FEES WEEK 6/16/15 - 6/22/15	40661	06/30/15	06/30/15	06/30/15	365	4,707.36
			200 hal 340 and 240 may 340								4,707.36
3545	44170) 1	06427		DILLMAN, SUSAN CONTRACTED SERV. REIMBURSMT.FOR TRASHCAN THROWN AWAY BY TRASH SERVICE				06/30/15		21.17
											21.17
and less day load Jee											69,559.86 69,559.86

FUND SUMMARY

Fund 1	Bank Account	Amount	Description
01	01	39,032.70	GENERAL FUND
03	03	10,681.00	SINKING FUND
05	05	14,044.82	SEWER OPERATING
06	06	5,801.34	REFUSE
		69,559.86	

PERIOD SUMMARY

Period	Amount				
1506	69,559.86				
	69,559.86				

PAGE

1

Expenditures Register GL-1506-48284

Report Date 06/30/15

MARPO5 run by BARBARA 4:06 PM

Invoice Number Req Date Check Dte Recpt Dte Check# Amount Vendor Reg # Budget# Sub# Description SEWER OPERATING EAST GOSHEN TOWNSHIP - GENERAL 425 2,806.60 06/30/15 06/30/15 06/30/15 2023 063015-S 44225 1 05420 1400 C.C. METERS -WAGES 2ND QTR.2015 REIMBURSMT FR: SEWER 063015-S 06/30/15 06/30/15 06/30/15 2023 2,658.47 44225 2 05420 2510 C.C. METERS -VEHICLE OPER. 2ND QTR.2015 REIMBURSMT FR: SEWER 2023 06/30/15 06/30/15 06/30/15 5,531.25 05420 1402 C.C. COLLECTION - WAGES 063015-S 44225 3 2ND QTR.2015 REIMBURSMT FR: SEWER 063015-S 06/30/15 06/30/15 06/30/15 2023 7,609.68 44225 4 05420 2512 C.C. COLLEC.-VEHICLE OPER. 2ND QTR.2015 REIMBURSMT FR: SEWER 06/30/15 06/30/15 06/30/15 2023 1,771.07 44225 5 05420 1405 ASHBRIDGE WAGES 063015-S 2ND OTR. 2015 REIMBURSMT FR: SEWER 06/30/15 06/30/15 06/30/15 2023 063015-s 1,100.09 44225 6 05420 2515 ASHBRIDGE - VEHICLE OPER 2ND QTR.2015 REIMBURSMT FR: SEWER 06/30/15 06/30/15 06/30/15 2023 1,771.07 44225 7 05420 1406 MILL VALLEY - WAGES 063015-S 2ND QTR.2015 REIMBURSMT FR: SEWER 06/30/15 06/30/15 06/30/15 2023 1,213.39 063015-S 44225 8 05420 2516 MILL VALLEY - VEHICLE OPER 2ND QTR.2015 REIMBURSMT FR: SEWER 06/30/15 06/30/15 06/30/15 2023 2,019.95 063015-s 44225 9 05422 1401 R.C. COLLEC. - WAGES 2ND OTR.2015 REIMBURSMT FR: SEWER 2023 063015-S 06/30/15 06/30/15 06/30/15 1,356.88 44225 10 05422 2511 R.C. COLLEC-VEHICLE OPER. 2ND QTR.2015 REIMBURSMT FR: SEWER 06/30/15 06/30/15 06/30/15 2023 727,57 063015-S 44225 11 05422 1400 R.C. STP- WAGES 2ND QTR.2015 REIMBURSMT FR: SEWER 06/30/15 06/30/15 06/30/15 2023 604.03 063015-S 44225 12 05422 2510 R.C. STP-VEHICLE OPER. 2ND QTR.2015 REIMBURSMT FR: SEWER 06/30/15 06/30/15 06/30/15 2023 1,016.90 063015-S 44225 13 05429 1401 PA ONE CALL - WAGES 2ND QTR.2015 REIMBURSMT FR: SEWER 06/30/15 06/30/15 06/30/15 2023 15,539.63 063015-S 44225 14 05429 1400 ADMIN. - WAGES 2ND OTR.2015 REIMBURSMT FR: SEWER 063015-S 06/30/15 06/30/15 06/30/15 2023 -6,538.19 44225 15 05429 3500 ADMIN.- INSURANCE 2ND OTR.2015 REIMBURSMT FR: SEWER 06/30/15 06/30/15 06/30/15 2023 7,378.31 063015-S 44225 16 05429 3730 ADMIN.-BLDG.OVERHEAD 2ND QTR.2015 REIMBURSMT FR: SEWER

46,566.70

Q2 CHARGEBACK STWIR FULLY Report Date 06/30/15

Expenditures Register GL-1506-48284

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MARPO5 run by BARBARA

4 : 06 PM

Vendor	Req #		Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
06	REFUSE					1					
425					EAST GOSHEN TOWNSHIP - GENERAL						10 555 00
	44223	1	06427	1400	REFUSE - WAGES	063015	06/30/15	06/30/15	06/30/15	367	13,567.00
	44223	2	06427	3730	2ND QTR.2015 REIMBURSMT FROM REFUSE ADMIN.BLDG.OVERHEAD 2ND QTR.2015 REIMBURSMT FROM REFUSE	063015	06/30/15	06/30/15	06/30/15	367	1,530.00
					(2) ESFUSSION						15,097.00

Report Date 06/30/15

Expenditures Register GL-1506-48284

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MARPO5 run by BARBARA

4 : 06 PM

Vendor	Req #	#	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
07		MUN	NICIPAL	AUTHOF	RITY						
425	44224	1	07424	1400	EAST GOSHEN TOWNSHIP - GENERAL ADMINISTRATIVE WAGES 2ND QTR.2015 REIMBURSMT FR:MUN.AUTH	063015-M		06/30/15		2273	8,292.10
											8,292.10
								3 Pr	inted, to	talling	69,955.80 69,955.80

FUND SUMMARY

Fund	Bank	Account	Amount	Description
05	05		46,566.70	SEWER OPERATING
06	06		15,097.00	REFUSE
07	07		8,292.10	MUNICIPAL AUTHORITY
			69,955.80	

Period	Amount
1506	69,955.80
	69.955.80

Expenditures Register GL-1507-48286

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MARP05 run by BARBARA 10 : 16 AM

Vendor	Req#	: J	Budget#	Sub#	e de ser Le le le le le	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GEN	RAL FUI	ND OIN								
555	44226	1	01411	5000	GOSHEN FIRE (CONTRIB. TO \ 2015 ANNUAL (VOL. FIRE CO.	061715	07/01/15	07/01/15	07/01/15	9417	265,362.00
	144 144 144 144 144 144 144 144 144 144											265,362.00
								,	1 Pr:	inted, to	alling	265,362.00 265,362.00

FUND SUMMARY

Fund	Bank	Account	Amount	Description	
01	01	******	265,362.00	 FUND	
			265, 362, 00		

Period	Amount
1507	265,362.00
	265,362.00

Expenditures Register GL-1507-48289

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1

MARPO5 run by BARBARA 10 : 19 AM

Vendor	Req	#	Budget#	Sub#	Description	Invoice	Number	Req Date	Check	Dte	Recpt Dte	Check#	Amount
01		GEN	ERAL FU	ND									
1471	44227	1	01410		WESTTOWN-EAST GOSHEN POLICE POLICE GEN.EXPENSE JULY 2015 CONTRIBUTION	07.0115		07/01/15	07/01/	/15	07/01/15	9369 p	225,508.48
													225,508.48
	~~~~							NG 200 Est SAS SAS SAS SAS	1 0		epaids, to	_	225,508.48 225,508.48 0.00

#### FUND SUMMARY

Fund	Bank	Account			Description	
01	01		225,508.48	GENERAL		
			225,508.48			

Period	Amount
1507	225,508.48
	225,508.48

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Report Date 07/01/15

Expenditures Register

GL-1507-48295

MARP05 run by BARBARA

2 : 24 PM

Vendor	Req	#	Budget#	Sub#	Description	Invoice Number	Req Date Check Dte	Recpt Dte Check#	Amount
01		GE	NERAL FU	ND					
1657	44228	1	01409		AQUA PA TWP. BLDG FUEL, LIGHT, WATER 000309801 0309801 5/20-6/19/15 BS	062315 BS	07/01/15	07/01/15	18.00
							*******		18.00
2360					AQUILANTE CONCRETE EQUIPMENT MAINT. & REPAIR	40625	07/01/15	07/01/15	270.00
-	44233	1	01436	2450	2YDS CONCRETE - EGT PARK STORMWATER MATERIALS & SUPPLIES 4 YDS CONCRETE - WINEBERRY LANE	40612	07/01/15	07/01/15	540.00
	~ ~ ~ ~ ~ ~ = =								810.00
142				3100	REFUND - YTH.CAMP WK.1 OVERPAYMENT		07/01/15		
									10.00
3531	44235	1	01452	2010	BRANDYWINE PICNIC PARK SUMMER PROGRAM FIELD TRIPS BALANCE DUE FIELD TRIP 7/15	063015	07/01/15	07/01/15	1,502.50
			****						1,502.50
3112				2010	C-B ENTERPRISES INC. SUMMER PROGRAM FIELD TRIPS FIELD TRIP - FRENCH CREEK POOL 7/8	062915	07/01/15	07/01/15	800.00
						*****		*********	800.00
296	44237	1			COMCAST 8499-10-109-0028306 COMMUNICATION EXPENSE 0028306 JULY 2015			07/01/15	68.00
									68.00
437	44238	1	01438	2460	EDENS TREE SERVICE INC TREE REMOVAL BRANCH & TREE REMOVAL - SCHOOL LN.	6568	07/01/15	07/01/15	2,000.00
	44238	2	01454	3710	LANDSCAPING  BRANCH & TREE REMOVAL - EGT PARK - DEAD ASH 5/18-5/27/15	6568	07/01/15	07/01/15	4,860.00
									6,860.00

# Expenditures Register GL-1507-48295

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MARP05 run by BARBARA

2 : 24 PM

endor	Req#		Budget#	Sub#	Description	Invoice Number	Req Date Check Dte	Recpt Dte Check#	Amount
473					FASTSIGNS				
	44239				MATERIALS & SUPPLIES - SIGNS 1000 "TEMPORARY NO PARKING"SIGNS				•
									1,010.0
555			01452	2025	GOSHEN FIRE COMPANY SUMMER PROGRAM GENERAL EXPENSE CPR/FIRST AID TRAINING-SUMMER STAFF			07/01/15	80.0
									80.0
3131					GREAT AMERICA FINANCIAL SERVICES RENTAL OF EQUIPOFFICE JULY 2015 - LANIER MP C5503		07/01/15	07/01/15	305.0
						**************************************			305.0
3551	44242				PROF.SERVICE 4/27-5/29/15 TRAIL FEASIBILITY STUDY		07/01/15		
									9,653.3
1554	44243		01401		OFFICE DEPOT MATERIALS & SUPPLIES TAPE, POST-IT NOTES, LABELS & FILE FOLDERS	776809453001	07/01/15	07/01/15	77.3
	44244	1	01401	2100	MATERIALS & SUPPLIES REMOVABLE TAPE & MINUTE BOOKS	777216783001	07/01/15	07/01/15	50.4
	44245	1	01401	2100	MATERIALS & SUPPLIES BINDER CLIPS	777216927001	07/01/15	07/01/15	10.0
	44246	1	01401	2100	MATERIALS & SUPPLIES ADDRESS LABELS	775217252001	07/01/15	07/01/15	21.9
	44247	1	01401	2100	MATERIALS & SUPPLIES XPL STAMP	775217039001	07/01/15	07/01/15	23.9
	44248	1	01401	2100	MATERIALS & SUPPLIES CREDIT - RETURNED TONER	775574812001	07/01/15	07/01/15	-167.9
									15.8
3552	44250	1	01367	3100	PAGANO, LISA SUMMER PROGRAM REFUND - OVERPYMT. WEEK 3	062615	07/01/15	07/01/15	90.0
						gail fing and year had one but yet day fine and yet yet yet one on			90.0

# Expenditures Register GL-1507-48295

PAGE 3

MARP05 run by BARBARA

2 : 24 PM

Vendor	Req #		Budget#	Sub#	Description	Invoice Number	Req Date Check Dte	Recpt Dte Check#	Amount
1022					PATTERSON, MICHAEL J. TOT LOT REPAIR TOT LOT PEDESTRIAN BRIDGE		·		
									260.00
2592					PECO - 45951-30004 UTILITIES 45951-30004 5/20-6/19/15 RESTROOMS	062215	07/01/15	07/01/15	45.22
									45.22
2273			01409		PW BLDG - FUEL, LIGHT, SEWER & WATER JUNE 15 - JULY 14, 2015	061515-0527		07/01/15	180.60
									180.60
2942					VERIZON WIRELESS COMMUNICATION EXPENSE MAY 21 - JUNE 20, 2015				
									1,654.82
2868	44252	1	01409	3840	VERIZON-1420 DISTRICT COURT EXPENSES JUNE 16 - JULY 15, 2015	061615-1420	07/01/15	07/01/15	77.30
									77.30

Expenditures Register GL-1507-48295

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MARP05 run by BARBARA

2 : 24 PM

Vendor	Req	# 1	Budget#	Sub#	Description	Invoice Number	Req Date Check	Dte Recpt Dte Check#	Amount
05		SEWI	er oper	ATING					
1658	44229	1	05422	3601	AQUA PA R.C. COLLECUTILITIES 001533998 1087842 5/20-6/19/15 TWN	062315 TWN	07/01/15	07/01/15	785.03
	44230	1	05420	3602	C.C. COLLECTION -UTILITIES 000309826 0309826 5/20-6/19/15 TH	062315 TH	07/01/15	07/01/15	18.00
	44231	1	05420		C.C. COLLECTION -UTILITIES 000305003 0305003 5/21-6/22/15 WW	062415 WW	07/01/15	07/01/15	27.50
									830.53
							0	Printed, totalling	24,271.22 24,271.22

#### FUND SUMMARY

	Fund	Bank	Account	Amount	Description
-					
	01	01		23,440.69	GENERAL FUND
	05	05		830.53	SEWER OPERATING
				24 271 22	

Period	Amount
1507	24,271.22
	24,271.22

Expenditures Register GL-1507-48300

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MARPO5 run by BARBARA

3 : 00 PM

/endor	Req#	B	udget#	Sub#	Description		Invoice Num	mber	Req Date	Check	Dte	Recpt Dte	Check#	Amount
09		Sewe	r Capi	al Re	eserve Fund									
40	44255	1	09409	7450	ALLIED CONTROL SERVICES MACHINERY/EQUIPMENT - NEW FLOW METER DATALOGGERS	I CELLU LA	308322 E MODET		07/01/15	07/01/	15	07/01/15	1032 p	8,120.00
														8,120.00
										1 0		epaids, to	_	8,120.00 8,120.00 0.00

#### FUND SUMMARY

Fund	Bank Account	Amount	Description
09	09	8,120.00	Sewer Capital Reserve Fund
		8,120.00	

Period	Amount
1507	8,120.00
	8,120.00

777	DECODISTION	TOTAL	UUUC PUFF	0.500 Carr   3000 Carr   0.000 Carr   0.300 Zerr   0.300 0.500   0.000 0.500   0.500 Zerr	UVUC FFF	Ucce ucr r	136 361	U3FC 4CF	י זבט טטטט	3000 001	0 100 021	700 001
50.15	DEGGNI HON	200	170000	101 101	7000-1-1-1	17002.000	17007	1707.104	170000	1472"7050	1432,3210	0423.000
RICK SMITH												
4/27/2015 WPENGINE Monthly hosting fee	onthly hosting fee	29.00		29.00								
5/7/2015 AT& T DATA - IPAD	IPAD	14.99		14.99								
5/11/2015 PA MUNICIPAL	5/11/2015 PA MUNICIPAL - 5 COPIES "The Municipality Authorities"	100.00	100.00									
5/15/2015 ZAPCO - Green folders for codes	n folders for codes	50.18			50.18							
	\$194.17										٠	To construct the second
MARK MILLER	.ER									-		
4/27/2015 EREPLACEME	4/27/2015 EREPLACEMENTPARTS.COM - Brass Nozzles	313.12						313.12				
5/4/2015 PK. SAFETY SI	PK. SAFETY SUPPLY - Confined Space Signs	148.32					74.16					74.
5/9/2015 AT& T DATA - IPAD	IPAD	30.00		30.00								
5/22/2015 WIGGINGS AUTO TAGS	TO TAGS	32.50				32.50						
SIZSIZU 13 AMAZON.COM - Salety & Surigiasses	i - Salety α Sullylasses	1 19.61						119.89				
	\$643.83			-								
4,												
JASON LANG	VG											
4/30/2015 Party City - Summer Camp Supplies	nmer Camp Supplies	66.91							66.91			
5/7/2015 PA Chidabuse (	PA Chidabuse Clearance - Summer Camp	10.00								10.00	gara.	
5/8/2015 PA Chidabuse (	PA Chidabuse Clearance - Summer Camp	10.00								10.00	detar	
5/13/2015   PA Chidabuse	5/13/2015 PA Chidabuse Clearance - Summer Camp	10.00								10.00	88234	
5/14/2015   Walmart - Farmer's Mkt. supplies	ner's Mkt. supplies	29.85			Ŀ						29.85	
5/19/2015 A Cherry on To	5/19/2015 A Cherry on Top - Summer Camp Supplies	34.64							34.64			
*	\$161.40											
		999.40										
	GRAND TOTAL		100.00	73.99	50.18	32,50	74.16	433.01	101.55	30.00	29.85	74.
J/E's màde		5										
Ad to Master Cred.Card List	red.Card List	5										
i de la commencia de destamballo de destamballo de destamballo de destamballo de destamballo de destamballo de		_										-
Sewer Fund (0:	Sewer Fund (05) to reimburse general fund for this expense	(										

### Charles A Givler, PhD, PE PO Box 3341 Easton PA 18043

Tel 610.559.8425 Fax 610.559.8326 Cell 484.894.1852 cagivler@gmail.com

6.18.15

East Goshen Township 1580 Paoli Pike West Chester, PA 19380-6199



#### Dear Supervisors:

The purpose of this notice is to inform you that the Pennsylvania Department of Environmental Protection (DEP) has received the following application:

Permit Application Type: Dam Removal

Applicant Contact: Ed McFalls, 1389 E Boot Rd, West Chester

Project Location: Hershey's Mill Dam 2 Project Description: Dam is to be breached

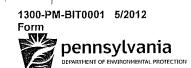
DEP Contact Information: Dam Safety, Harrisburg

Acts 67 and 68 of 2000, which amended the Municipalities Planning Code (MPC) to direct state agencies to consider comprehensive plans and zoning ordinances when reviewing applications for permitting of facilities or infrastructure, and specify that state agencies may rely upon comprehensive plans and zoning ordinances under certain conditions as described in Sections 619.2 and 1105 of the MPC.

Enclosed is a General Information Form (GIF) completed by the applicant for this project. DEP invites you to review the attached GIF and comment on the accuracy of answers provided with regard to land use aspects of this project; please be specific and focus on relationship to zoning ordinances. If you wish to submit comments for DEP to become a part of a land use review of this project, you must respond within 30 days to the DEP Regional Office referenced in this letter. If there are no land use comments received by the end of the comment period, DEP will assume that there are no substantive land use conflicts and proceed with the normal application review process.

Sincerely,

Charles A Givler, PhD, PE



## COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION

#### **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.

Dolote	ad ID#a (If Knaver)			DED	HEE ON	II V	
	ed ID#s (If Known)			DEP Date Receiv	USE ON		
Client ID#	APS ID#			Date Receiv	eu & Gene	erai Notes	5
Site ID#	Auth ID#		4				
Facility ID#		<del></del>				<del> </del>	
	CLIENT INF	ORMATI	ON				
DEP Client ID#	Client Type / Code OWNOP						
Organization Name or Reg	istered Fictitious Name	E	mployer il	O# (EIN)	Dun & i	3radstr	eet ID#
Hershey's Mill Homeowners	Association						
Individual Last Name	First Name	<u>u</u>	ΛI	Suffix	SSN		
Additional Individual Last	Name First Name	N	ЛІ	Suffix	SSN		
Mailing Address Line 1 1389 E Boot Rd		Mailing	Address Li	ne 2			
Address Last Line – City	Sta	ite Z	′IP+4		untry		,
West Chester	PA		9380	US	3		
Client Contact Last Name	First Nam	е		MI		Su	ffix
McFalls	Ed						
Client Contact Title				Phone	2000	Ex	t
				610.436.8	3900	4	
Email Address				<b>FAX</b> 610.436.5	160		
mcfallse@aol.com			Zu pretski šleka i 19	010.430.3	)10∠	r er tiga e	50 N 53 P P P P P
	SITE INFO	DRIMATIC	)N				
DEP Site ID# Site Na							
	y's Mill Dam 2						
EPA ID#	Estimated Number	of Employe	ees to be P	resent at S	Site	N/A	
Description of Site							
Small pond and dam in a de				City	Boro	Turn	State
County Name Chester	<b>Municipality</b> East Goshenn			City		Twp ⊠	State
County Name	Municipality	•		City	Boro	Twp	State
County Name	Mullicipancy						Otato
Site Location Line 1		Site Loca	tion Line 2				
1389 E Boot Rd							
Site Location Last Line - 0	City	State	ZIP+4				
West Chester	•	PA	19380				
Detailed Written Directions							
	nhill Rd. Take first right onto C			rn left then	right ont	o Kenn	ett. Keep
	bout 1000 ft. Job is on the righ		e houses.				
Site Contact Last Name	First Nam	e		MI		Su	ıffix
Same as above							
Site Contact Title		Site Cont	act Firm				
Mailing Address Line 1		Mailing A	ddress Lin	e 2			

Mailing Address Last L	ine – City		State	ZIP+4	·		
Phone	Ext	FAX	Email	Address			
NAICS Codes (Two- & Th 81814	ree-Digit Code	es – List All Tha	ıt Apply)	6	-Digit Code	(Optional)	
Client to Site Relations OWNOP	hip						
		FACILI	TY INFORM	IATION			
Modification of Existing	ı Facility					Yes	No
<ol> <li>Will this project r</li> <li>Will this project in the strength of the strengt</li></ol>	nodify an ex nvolve an ac	ldition to an	existing facili	ty, system, o			
Facility Type		DEP Fa		acility Type			DEP Fac ID#
Air Emission Plant Beneficial Use (water) Blasting Operation Captive Hazardous Water) Coal Ash Beneficial Use Coal Mining Operation Coal Pillar Location Commercial Hazardous Dam Location Deep Mine Safety Ope Deep Mine Safety Ope Deep Mine Safety Ope Encroachment Location Erosion & Sediment Coal	e Operation  s Waste Operation  ration -Anthracit ration -Bituminor ration -Ind Miner n (water, wetland ontrol Facility	15-370 e us rals		ndustrial Minerals aboratory Location (Control of the Control of t	on leanup Location lt/LandRecyProj Operation chment Locatior n Poll Control Faci ply System Operation ation	Location	
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#### 1300-PM-BIT0001 5/2012

Addr	ess Last Line – Cit	ty		State	ZIP+4			
Easto	on			PA	18043	}		
Phon		Ext	FAX	Email Address				
***************************************	559.8425		610.559.8326	cagivler@gmail.com				
Time	Schedules	Project M	ilestone (Optional)					
			2					
			3170.5					
1.				unity and addressed a	ny 🛛	Yes		No
			g the application to t				57	
2.	Is your project tu	nded by st	ate or federal grants	6 <b>?</b> 		Yes		No
	Note: If "Yes", spe	echy what as expiration date	pect of the project is rea	ated to the grant and provide th	e grant so	urce, co	ntact pe	erson
		roject Relate						
	Grant Sour	-	a to crant	•				
		ation Date:						
3.			authorization on Ap	pendix A of the Land U	se 🏻	Yes		No
				A of the Land Use Police				
	attached to GIF in				•			
	Note: If "No" to Q	uestion 3, the	application is not subje	ect to the Land Use Policy.				
	If "Yes" to (	Question 3, th	ne application is subject	to this policy and the Applicant	should an	swer the	additio	nal
<del> </del>	questions in	n the Land U	se Information section.					
			LAND USE I	NFORMATION				
Note	: Applicants are en	couraged to	submit copies of loc	cal land use approvals or ot	her evide	nce of	compli	ance with
	comprehensive plar			• •			•	
1.	is there an adopt	ed county o	or multi-county com	prehensive plan?	$\boxtimes$	Yes		No
2.	is there an adopt	ed municip	al or multi-municipa	Il comprehensive plan?	$\boxtimes$	Yes		No
3.	Is there an add	pted cour	nty-wide zoning or	dinance, municipal zonir	ng 🛛	Yes		No
			zoning ordinance?	•	_			
	Note: If the Applic	cant answers	"No" to either Question	is 1, 2 <u>or</u> 3, <u>the provisions of th</u>	ne PA MPO	C are no	t applic	able and
	the Applica	nt does not n	eed to respond to quest	tions 4 and 5 below.				
				and 3, the Applicant should res			4 and 5	
4.				of the zoning ordinance		Yes		No
			nave zoning approva	al? If zoning approval has be	en			
5	received, attach doc		land County Land	loo lattore for the musticet	2 🖂	Von	<del></del>	No
5.	nave you attache	ea municipa	ii and County Land i	Use Letters for the project	? 🛛	Yes		No

#### **COORDINATION INFORMATION**

<u>Note</u>: 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 a operation below.	ctivity will be a mining project (i.e., mining of coal or industrial minerals, coal or of a coal or industrial minerals preparation/processing facility), respond to	refuse questi	dispos ions 1.0	al and/ throu	or the gh 2.5
If the a	ctivity will not be a mining project, skip questions 1.0 through 2.5 and begin will	h que	stion 3.	0.	
1.0	<b>Is this a coal mining project?</b> If "Yes", respond to 1.1-1.6. If "No", skip to Question 2.0.		Yes		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?		Yes		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?		Yes		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?		Yes		No
1.4	For this coal mining project, will sewage treatment facilities be constructed and treated waste water discharged to surface waters?		Yes		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?		Yes		No
1.6	Will this coal mining project involve underground coal mining to be conducted within 500 feet of an oil or gas well?		Yes		No
2.0	<b>Is this a non-coal (industrial minerals) mining project?</b> If "Yes", respond to 2.1-2.6. If "No", skip to Question 3.0.		Yes		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?		Yes		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?		Yes		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)?		Yes		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?		Yes		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 canacity at maximum storage elevation exceeding 50 acre foot?		Yes		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.		Yes		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)?		Yes		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> .		Yes		No
3.3	Will the oil- or gas-related project involve the construction and operation of industrial waste treatment facilities?		Yes		No
4.0	Will the project involve a construction activity that results in earth disturbance? If "Yes", specify the total disturbed acreage.  4.0.1 Total Disturbed Acreage 0.3	$\boxtimes$	Yes		No
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.	$\boxtimes$	Yes		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?	$\boxtimes$	Yes		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?		Yes		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?	⊠	Yes		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?		Yes	$\boxtimes$	No
7.0	Will the project involve the construction and operation of industrial waste treatment facilities?		Yes		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.  8.0.1 Estimated Proposed Flow (gal/day)		Yes		No
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?		Yes		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.		Yes		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).  10.0.1 Gallons Per Year (residential septage)  10.0.2 Dry Tons Per Year (biosolids)		Yes		No
11.0	Does the project involve construction, modification or removal of a dam?	$\boxtimes$	Yes		No
11.0	If "Yes", identify the dam.  11.0.1 Dam Name Hershey's Mill Dam 2 D15-370	KZI	103	LJ	INU

12.0	Will the project interfere with the flow from, or otherwise impact, a dam?		Yes		No
	If "Yes", identify the dam.				
13.0	12.0.1 Dam Name Hershey's Mill Dam 2 Will the project involve operations (excluding during the construction	П	Yes		No
13.0	period) that produce air emissions (i.e., NOX, VOC, etc.)? If "Yes", identify		100		110
	each type of emission followed by the amount of that emission.				
	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		Yes	$\boxtimes$	No
	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.				
	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	닏	Yes		No
	14.0.5 Sub-Fac: Water Treatment Plant		Yes		No
	14.0.6 Sub-Fac: Source		Yes		No
	14.0.7 Sub-Fac: Pump Station		Yes Yes		No No
	14.0.8 Sub Fac: Transmission Main		Yes		No
15.0	14.0.9 Sub-Fac: Storage Facility  Will your project include infiltration of storm water or waste water to	$\exists$	Yes		No
15.0	ground water within one-half mile of a public water supply well, spring or	ш	165		NO
	infiltration gallery?				
16.0	Is your project to be served by an existing public water supply? If "Yes",	П	Yes	$\boxtimes$	No
10.0	indicate name of supplier and attach letter from supplier stating that it will	_			
	serve the project.				
	16.0.1 Supplier's Name				
	16.0.2 Letter of Approval from Supplier is Attached		Yes		No
17.0	Will this project involve a new or increased drinking water withdrawal		Yes	$\boxtimes$	No
	from a stream or other water body? If "Yes", should reference both Water				
	Supply and Watershed Management.				
	17.0.1 Stream Name			57	
18.0	Will the construction or operation of this project involve treatment,		Yes	$\boxtimes$	No
	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.  18.0.1 Type & Amount				
19.0	Will your project involve the removal of coal, minerals, etc. as part of any	ТÌ	Yes	$\square$	No
13.0	earth disturbance activities?		100		***
20.0	Does your project involve installation of a field constructed underground		Yes	$\boxtimes$	No
	storage tank? If "Yes", list each Substance & its Capacity. Note: Applicant	_			
	may need a Storage Tank Site Specific Installation Permit.				
	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		Yes	$\boxtimes$	No
	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.				
	21.0.1 Enter all substances &				
	capacity of each; separate each set with semicolons.				
	במטון סבר איווו סבווווטטוטוס.				

1300-PM-BIT0001 5/2012 22.0 Does your project involve installation of a tank greater than 1,100 gallons No which will contain a highly hazardous substance as defined in DEP's Regulated Substances List, 2570-BK-DEP2724? If "Yes", list each Substance & its Capacity. Note: Applicant may need a Storage Tank Site Specific Installation Permit. Enter all substances & 22.0.1 capacity of each; separate each set with semicolons. Does your project involve installation of a storage tank at a new facility  $\boxtimes$ 23.0 Yes No with a total AST capacity greater than 21,000 gallons? 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. Yes  $\boxtimes$ 24.0 Will the intended activity involve the use of a radiation source? 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

Charles A Givler, PhD, PE

Type or Print Name Charles A Givler, PhD, PE

Principal 6.18.15

Signature

Title

Date

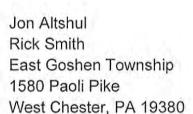


# GOSHEN FIRE COMPANY

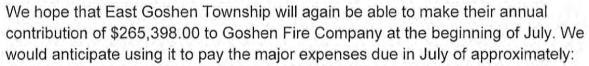
1320 Park Avenue • West Chester, Pennsylvania 19380

MM 1 7 2015

June 15, 2015



Dear Jon and Rick,



Career staff expenses for the second quarter \$233,000 Fuel for June \$4,200 Annual insurance bill due in July \$34,000

Our budgeted expenses for just the month of July are \$391,650. This is actually the month with the highest budgeted expenses because of the timing of quarterly and annual expenses, in addition to the regular monthly expenses. We very much appreciate the Township being able to make their contribution at this time of year,

Sincerely,

Tom Stalnaker Treasurer From: Charles A Higgins

Subject: Paoli Pike Trail

Date: June 16, 2015 at 14:54

To: Martin Shane Chmn. E. mshane@eastgoshen.org

Cc: Senya D. Isayeff. Supvr) sisayeff@eastgoshen.org, Carmen R.

Battavio, Supv'r. cbattavio@eastgoshen.org,

Janet Emanuel, Supv'r. jemanuel@eastgoshen.org, Charles Proctor,

Supv'r. cproctor@eastgoshen.org

## To All Supervisors:

I saw the notice today on the electronic billboard of the meeting this evening about the "Paoli Pike Trail". While I will not attend the meeting this evening I wish you to know that I am 100% against this stupid lame brained idea! I find it difficult to believe that some \$70,000 was expended on a "study" as to the feasibility of this. I would have done it at no cost in an hour. In as much as East Goshen is not a town, such as Malvern is, where do these characters think is our "Town Center"? There never was one and there is no "Town Center" now nor will there ever be one! Further more I do not wish the roadway to be any narrower than it presently is now to accommodate this stupid idea. Trail or no trail it is dangerous to ever walk along Paoli Pike yet there are some who persist. Well if they want to be injured so be it.

There is no money for this idiotic plan and none need be allocated from my taxes!

I SAY KILL IT!!

Charles A. Higgins 904 Vista Drive West Chester, Pa. 19380

#### **Rick Smith**

From:

Charles A Higgins

Sent:

Saturday, June 20, 2015 10:24 AM

To:

Louis F. Smith, Jr. (Twp Mgr)

Subject:

Paoli Pike Trail

**Attachments:** 

Paoli Pike Trail.docx; Untitled attachment 00092.htm

Dear Sir:

It was brought to my attention, after the fact, that when I send e-mail or correspondence to the Supervisors that you should be included. In any future correspondence I will be certain to include you.

Attached find the correspondence to which I have referred.

Sincerely,

Charles A. Higgins



PECO Energy Co. PO BOX 13778 Philadelphia, PA 19101

June 19, 2015

1956 1 AV 0,265 1956/001956/001956 004 D1 GXH7ZF

06202015

RE: ROUTINE TREE TRIMMING

Affecting the following address:

PAOLI PIKE ELLIS RD

WEST CHESTER, PA 19380



#### Dear Customer:

At PECO, we put our energy into providing you with safe, reliable electric service. Did you know that broken tree limbs, fallen trees and other vegetation cause nearly one-third of all power outages? Our Vegetation Management department has scheduled tree pruning in your area to prevent as many of these electric service issues as possible.

This work will begin in the near future and may be required at your property. PECO's tree service contractor will perform the work. They have been specially trained for utility work and will prune to promote tree growth away from power lines and equipment.

For more information and a list of Frequently Asked Questions, please visit <a href="www.peco.com">www.peco.com</a> and type "trees and powerlines" in the search field.

We believe this tree pruning work will provide better service for you and your neighborhood.

Please call us at 1-800-311-6345 Ext. 915 if you have any questions. We thank you for your cooperation as we work to provide you with safe and reliable electric service.

Sincerely,

PECO Vegetation Management 1-800-311-6345 Ext. 915





PECO Energy Co. PO BOX 13778 Philadelphia, PA 19101

June 19, 2015

1957 1 AV 0.265 1957/001957/001957 004 01 GXH7ZF

062020

RE: ROUTINE TREE TRIMMING

Affecting the following address: PAOLI PI & MONTE VISTADR WEST CHESTER, PA 19380

#### Dear Customer:

At PECO, we put our energy into providing you with safe, reliable electric service. Did you know that broken tree limbs, fallen trees and other vegetation cause nearly one-third of all power outages? Our Vegetation Management department has scheduled tree pruning in your area to prevent as many of these electric service issues as possible.

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