

AGENDA
EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS
RE-ORGANIZATION & FORMAL MEETING
JANUARY 4, 2016
7:30 PM

**The Board will meet in Executive Session at 5:30 PM to 7:00 PM
to conduct ABC interviews.**

**At 7:00 PM District Justice Thomas Tartaglio will swear in
Supervisor Elect E. Martin Shane.**

**The Board will meet in Executive Session from 7:15 PM to 7:30 PM
to complete the ABC interviews.**

The Re-Organization & Formal Meeting will begin at 7:30 PM.

1. Call to Order
2. Pledge of Allegiance
3. Moment of Silence – Supervisor Carmen Battavio
4. Ask if anyone will be recording the meeting
5. Re-Organization Actions
 - A. Elect Chairman (Resolution 2016-1)
 - B. Elect Vice Chairman (Resolution 2016-2)
 - C. Appoint Police Commissioner (Resolution 2016-3)
 - D. Appoint Township Officials (Resolution 2016-4)
 1. Township Manager/Secretary/Assistant Zoning Officer– Louis F. (Rick) Smith, Jr.
 2. Chief Financial Officer/Treasurer – Jon Altshul
 3. Director of Public Works – Mark Miller
 4. Director of Code Enforcement/Zoning Officer/Building Code Official – Mark Gordon
 5. Building Inspectors – Gary Althouse & Vincent DiMartini
 6. Fire Marshal – Carmen R. Battavio
 7. Assistant Fire Marshals – Mark Miller, Gary Althouse & Vincent DiMartini
 8. Township Solicitor – Buckley, Brion, McGuire, & Morris

9. Township Engineer – Pennoni Associates
10. Emergency Management Coordinator – Kevin Miller
11. Assistant Emergency Management Coordinator – Michael Holmes
12. Delegate to the Chester County Tax Collection Committee – Jon Altshul
13. Alternate Delegate to the Chester County Tax Collection Committee – Brian McCool
14. Deputy Tax Collector – Jon Altshul

E. Re-Appoint Township Employees (Resolution 2016-5)

F. Appoint Township Depositories for Township Funds (Resolution 2016-6)

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

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

G. Certify Delegates to the PSATS Convention (Resolution 2016-7)

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

H. Confirm 2016 Holiday Schedule (Resolution 2016-8)

I. Confirm 2016 Meeting Schedule (Resolution 2016-9)

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

J. Confirm that Keystone Collection Agency is the Earned Income and Local Services Tax Collector for the Township (Resolution 2016-10)

K. Consider Maillie LLP as independent auditors for the Township (Resolution 2016-11)

- L. Establish the 2016 Fee Schedule (Resolution 2016-34)
 - M. Authorize participation in the Municipal Risk Management Workers' Compensation Pooled Trust (Resolution 2016-65)
 - N. Announce the continuance of all other applicable resolutions that were adopted previously.
7. Chairman's Report
- A. Announce the Annual Planning Session will be held on Saturday, January 9, 2016 at 8:00 AM.
8. Public Hearings – Consider adoption of an amendment to Chapter 225 of the East Goshen Township Code titled “Vehicles and Traffic”
9. Police/ EMS Reports
- A. WEGO – None
 - B. Goshen Fire Co. – None
 - C. Malvern Fire Co. – None
 - D. Fire Marshal – December 26, 2015 – Marydell Bonfire
10. Old Business
- A. Consider Hershey Mill Dam
11. New Business
- A. Consider Paoli Pike Trail Master Plan
 - B. Consider Resolution Disbanding the Commerce Commission and creating the position of Commerce Liaison.
 - C. Consider ABC Appointments
 - D. Consider Yardley Village Phase 2 Escrow Release
 - E. Consider Recycling Grant
 - F. Consider Resolution authorizing application for Transportation Alternative Plan grant.
 - G. Consider recommendation to replace HVAC unit at Plank House.
 - H. Consider recommendation for a new phone provider.
 - I. Consider recommendation for Construction Inspection for East Boot Road Bridge
12. Any Other Matter
13. Approval of Minutes
- A. December 1, 2015
 - B. December 15, 2015

14. Treasurers Report

A. December 30, 2015

15. Correspondence, Reports of Interest

A. Mars Drinks SARAS Notice

B. E-mail from John Smith, 26 Lockwood Lane, regarding the Paoli Pike Trail and a response from Marty Shane.

16. Meetings & Dates of Importance

Jan 05, 2016	Board of Auditors	7:00 pm
Jan 06, 2016	Planning Commission	7:00 pm
Jan 07, 2016	Park & Rec Commission	7:00 pm
Jan 09, 2016	Annual Planning Session	8:00 am
Jan 11, 2016	Municipal Authority	7:00 pm
Jan 13, 2016	Conservancy Board	7:00 pm
Jan 14, 2016	Historical Commission	7:00 pm
Jan 18, 2016	Martin Luther King Day	Office Closed
Jan 19, 2016	Board of Supervisors	7:00 pm

17. Public Comment – Hearing of Residents

18. Adjournment

The Chairperson, in his or her sole discretion, shall have the authority to rearrange the agenda in order to accommodate the needs of other board members, the public or an applicant.

Please sign up for “Constant Contact” an e-mail service which provides timely updates on current information regarding Upcoming Events, Meeting Dates and Public Notices; just to name a few. To sign up go to the Township website at www.eastgoshen.org and click on the “E-notification button”. Your privacy is very important to us, be assured East Goshen Township will not disclose your email address to anyone for any purpose.

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2016
EAST GOSHEN TOWNSHIP
HOLIDAY SCHEDULE

New Year's Day	- January 1 st 2016 (Friday)
Martin Luther King Day	- January 18 th (Monday)
President's Day	- February 15 th (Monday)
Good Friday	- March 25 th (Friday)
Memorial Day	- May 30 th (Monday)
Independence Day	- July 4 th (Monday)
Labor Day	- September 5 th (Monday)
Veteran's Day	- November 11 th (Friday)
Thanksgiving	- November 24 th (Thursday) *also off November 25 th (Friday)
Christmas	- December 26 th (Monday)

2016 EAST GOSHEN TOWNSHIP MEETINGS

BOARD OF SUPERVISORS will hold their Annual Re-Organization Meeting on Monday, January 4, 2016 at 7:30 PM and their regular formal meeting will immediately follow. Thereafter, the Board will hold their regular meetings on the 1st and 3rd Tuesday of each month at 7:00 PM and the 2nd, 4th and 5th Tuesday of the month at 7:00 PM as needed. The Board will not meet on April 19, 2016.

BOARD OF AUDITORS will hold their Annual Re-Organization Meeting on Tuesday, January 5, 2016 at 7:00 PM.

ANNUAL PLANNING SESSION The Board of Supervisors will meet with members of the other Township Authorities, Boards and Commissions for the Annual Planning Session on Saturday, January 9, 2016 at 8:00 AM.

COMMERCE COMMISSION will meet on the 1st Wednesday of the month at 10:30 AM as needed through June 2016. July-December 2016 to be determined.

CONSERVANCY BOARD will meet the 2nd Wednesday of each month at 7:00 PM. The Conservancy Board will conduct site inspections the following Saturday at 9:00 AM as needed.

DEER MANAGEMENT COMMITTEE will meet on Tuesday, February 9, 2016 at 7:00 PM, Tuesday, May 10, 2016 at 7:00 PM, Tuesday, August 9, 2016 at 7:00 PM and Wednesday, November 9, 2016 at 7:00 PM.

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

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

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

MUNICIPAL AUTHORITY will meet the second Monday of each month at 7:00 PM as needed.

PENSION COMMITTEE will meet on Tuesday, March 15, 2016 at 10:00 AM, Wednesday, May 4, 2016 at 10:00 AM, and Wednesday, October 19, 2015 at 10:00 AM.

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

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

STORMWATER APPEALS BOARD will advertise each hearing separately.

ZONING HEARING BOARD will advertise each hearing separately.

All meetings will be held at the East Goshen Township Building, 1580 Paoli Pike, West Chester, PA 19380. Special meetings will be advertised throughout the year, as they are scheduled. With the exception of Executive Sessions, the public is welcome to attend all East Goshen Township meetings and Workshop sessions.

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

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

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**EAST GOSHEN TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA**

RESOLUTION 2016-34

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

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

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

BE IT RESOLVED THAT the East Goshen Township Board of Supervisors hereby establishes the following fee schedule for 2016.

1. Building/Zoning Permit Fees

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

NOTES:

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

NOTES:

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

c. Miscellaneous Categories

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

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

2. **Subdivision and Land Development Fees**

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

- iii. Township Inspector - prevailing rate

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

- a. The applicant shall deposit with the Township \$450.00 to defray the cost of the following:
 - i. One half (½) the cost of preparation and publication of "Notice of Public Hearing".
 - ii. Posting of the property by the Township Staff.
 - iii. One half (½) of the appearance fee of the court reporter.
 - iv. Other miscellaneous administrative charges.
 - v. The cost for mailing a hearing notice letter to all property owners within 1,000 feet of the property.
- b. If the monies paid to the Township pursuant to Section a. are insufficient to insure payment of all costs incurred in the disposition of the application the Township shall require additional deposits in increments of one hundred dollars (\$100.00). The failure of the Township to demand additional deposits from time to time shall not relieve the applicant from liability for all costs, charges, fees and expenses in excess of deposits.
- c. Monies paid which are in excess of the actual costs shall be refunded to the applicant within 30 days of receipt of the written decision.
- d. Referring to b and c above; if the total costs exceed the monies paid by less than \$10.00 there will be no additional charge and conversely, there will be no refunds given for amounts under \$10.00.
- e. Conditional Use Professional Consultants – The applicant shall pay the review fees of the professional consultants utilized by the Township during its review of the conditional use application. The applicant shall submit \$2,000.00 to the Township at the time of the submission of the application for a conditional use. This money shall be placed in an interest bearing account held by the Township and monies shall be disbursed from this account to pay the actual costs of the professional consultants. The Township shall provide the applicant with a breakdown of all monies disbursed from the account. If the account balance goes below \$500.00 the applicant shall deposit additional monies sufficient to bring the account balance back up to \$2,000.00. Upon approval or denial of the conditional use application and payment of the final invoices from the professional consultants the balance of funds in the account plus any interest shall be returned to the applicant.

4. **Sign Permits**

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

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

- a. There shall be a filing fee of \$100.00.
- b. In addition, the applicant shall deposit with the Township \$400.00 to defray the cost of the following:
 - i. Preparation and mailing of the list and/or labels bearing the names of property owners to be notified.
 - ii. Preparation of the hearing notice and affidavit of certification.
 - iii. Publication of "Notice of Public Hearing".
 - iv. Posting of the property by the Building Inspector.
 - v. One half (½) of the appearance fee of the court reporter.
 - vi. Other miscellaneous administrative charges.
 - vii. The cost for a copy of the transcript if requested by the applicant.
- c. If the monies paid by the applicant pursuant to Section b are insufficient to insure payment of all costs incurred in the disposition of the application, the Township shall require additional deposits in increments of one hundred dollars (\$100.00). The failure of the Township to demand additional deposits from time to time shall not relieve the applicant from liability for all costs, charges, fees and expenses in excess of deposits.
- d. Monies paid which are in excess of the actual costs shall be refunded to the applicant.
- e. Referring to c and d above; if the total costs exceed the monies paid by less than \$10.00 there will be no additional charge and conversely, there will be no refunds given for amounts under \$10.00.

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

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

7. **Collection Procedures**

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

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

8. Returned Checks & ACH Payments

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

9. Park Fees

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

NOTES:

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

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

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

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

11. Code Books, Pamphlets and Zoning Maps

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

12. Re-Sale and Re-Occupancy Inspections

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

13. Contractor Registration

- a. \$25.00 - per year

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

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

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

Fixed Rate per unit

- a. Fixed rate \$30.07 per quarter
- b. Meter reading surcharge \$ 8.00 per quarter

Variable Rate

- a. Variable Rate \$7.90 per 1,000 gallons of water
- b. Variable Rate (East Whiteland) \$5.60 per 1,000 gallons of water

Permits/Inspections

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

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

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

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

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

17. Solicitation Fees

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

18. Wireless Telecommunications Carrier Fees

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

19. Effective Date

The fees outlined in this resolution shall be effective on January 5, 2016.

RESOLVED AND ADOPTED, this 4th day of January 2016.

ATTEST:

**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS**

Secretary

EAST GOSHEN TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA

ORDINANCE NO. ____-2015

AN ORDINANCE OF THE TOWNSHIP OF EAST GOSHEN, CHESTER COUNTY, PENNSYLVANIA, AMENDING CHAPTER 225 OF THE EAST GOSHEN TOWNSHIP CODE TITLED "VEHICLES AND TRAFFIC," SECTION 225-1 TO ADD A DEFINITION FOR "CARTWAY", SECTIONS 225-41 AND 225-43 TO AMEND THE VIOLATIONS AND PENALTIES PROVISIONS; AMENDING SECTION 225-43.1 TO PROHIBIT THE ACCUMULATION OF LEAVES AND OTHER DEBRIS AND DUMPSTERS IN THE CARTWAY AND TO AMEND SECTION 225-63, SCHEDULE XIX TO ADD A SPEED HUMP ON WATERVIEW ROAD SOUTH OF GLENBROOK LANE.

BE IT ENACTED AND ORDAINED by the Board of Supervisors of East Goshen Township that Chapter 225 of the East Goshen Township Code, titled "Vehicles and Traffic," is hereby amended as follows:

SECTION 1. Section 225-1, titled "Definitions," shall be amended to add the following term:

CARTWAY – The paved portion of a street or highway designed for vehicular traffic.

SECTION 2. Section 225-41, titled "Violations and penalties," shall be amended as follows:

"§ 225-41. Violations and penalties.

Unless otherwise provided in the Vehicle Code (75 Pa.C.S.A. § 101 et seq.), any person convicted of a provision of this article, or any supplement thereto, shall be punishable as provided in § 225-43 hereof."

SECTION 3. Section 225-43, titled "Violations and penalties," shall be amended as follows:

"§ 225-43. Violations and penalties.

Unless otherwise provided in the Vehicle Code (75 Pa.C.S.A. § 101 et seq.), or except as herein specified, any person convicted of a violation of a provision of this chapter, or any supplement thereto, shall pay a fine of \$25 and costs of prosecution."

SECTION 4. Section 225-43.1 shall be amended as follows:

“§ 225-43.1. TRAFFIC HAZARDS AND OBSTRUCTIONS.

A. It is the duty of the owner of real property to remove from the property any tree, plant, shrub or other similar obstruction, or any part thereof, which by obstructing the view of any driver constitutes a traffic hazard. The failure of an owner to remove the traffic hazard within ten (10) days after notice shall constitute a summary offense. Every day that the owner fails to remove the traffic hazard shall be a separate and distinct offense punishable in accordance with Section 225-43.

B. An owner of real property is hereby prohibited from placing trees, limbs, leaves or other debris within the cartway of any public street.

C. An owner of real property is hereby prohibited from placing a dumpster within the cartway of any public street.”

SECTION 5. Section 225-63, Schedule XIX shall be amended to add the following:

<u>Name of Street</u>	<u>Device</u>	<u>Location</u>
Waterview Road	speed hump	South of Glenbrook Lane

SECTION 6. Severability. If any sentence, clause, section or part of this Ordinance is for any reason found to be unconstitutional, illegal or invalid, such unconstitutionality, illegality or invalidity shall not affect or impair any of the remaining provisions, sentences, clauses, sections, or parts hereof. It is hereby declared as the intent of the Board of Supervisors that this Ordinance would have been adopted had such unconstitutional, illegal or invalid sentence, clause, section or part thereof not been included herein.

SECTION 7. Repealer. All ordinances or parts of ordinances conflicting with any provision of this Ordinance are hereby repealed insofar as the same affects this Ordinance.

SECTION 8. Effective Date. This Ordinance shall be effective five days following enactment as by law provided.

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

Rick Smith

From: carmenbattavio@aol.com
Sent: Saturday, December 26, 2015 3:30 PM
To: rsmith@eastgoshen.org; [REDACTED]
Subject: Marydell bonfire

Rick, for a report, did a pre-inspect of bonfire. Extinguishment is from a 300' hose from a home.

Memo

East Goshen Township

Date: December 30, 2015
To: Board of Supervisors
From: Rick Smith, Township Manager
Re: Hershey Mill Dam

At your meeting on November 25, 2014, the Board advised the Friends of the Hershey Mill Dam that they would need to raise the funds needed to rehabilitate the Hershey Mill Dam by December 31, 2015. The Friends' were also asked to provide the Township with quarterly reports on their progress. I have asked the Friends for an update on the amount of funds raised or pledged as of December 31st. I have not received a report from the Friends' as of December 30th.

However, based on the quarterly reports and antidotal information it does not appear they were successful.

When the Hershey Mill Dam project was discussed in 2014 and 2015, the Board did not say what it would do if the Friends' was unable to raise the money required to rehabilitate the Dam.

There are two options.

Rehabilitate the dam – We have the permit so the next step would to put the project out to bid and proceed with the construction.

Breach the dam – We would need to prepare plan and obtain a permit to breach the dam. Once the permit was issued we would need to put the project out to bid and proceed with the removal.

Discussion – The 2016 budget includes \$300,000 for the Hershey Mill Dam. There will probably be grant money available to restore the stream bank if the Board decides to breach the dam, so if the timing works we should consider applying for grants.

Suggested Motion: I move that we direct the staff to notify all property owners within 1,000 feet of the Hershey Mill Dam that we intend to make the decision about what we are going to do with the Hershey Mill Dam at the public meeting on January 19, 2016.

BOARD OF SUPERVISORS

EAST GOSHEN TOWNSHIP

CHESTER COUNTY

1580 PAOLI PIKE, WEST CHESTER, PA 19380-6199

October 28, 2014

Dear Resident:

The purpose of this letter is to advise you that the Board of Supervisors will be making a decision about the Hershey Mill Dam at their meeting on November 18, 2014.

By way of background, in 2007 the Pennsylvania Department of Environmental Protection (PA DEP) advised us that the Hershey Mill Dam did not meet dam safety requirements. Specifically, since the dam could not safely pass the design storm, during a major rain event the dam would be overtopped and the dam could fail.

The Township explored the various options available as well as confirming that the dam was classified correctly, the PA DEP had the authority to regulate the dam and there were only two options. The first was to modify the dam so it would safely pass the design storm. A number of alternatives were examined by the Township. The second option was to breach the dam.

In 2009 the Township applied for and was awarded a grant from U.S. Natural Resources Conservation Service (NRCS) for a stream restoration project that would breach the dam at no cost to the Township. On August 18, 2009 representatives of the Friends of the Hershey Mill Dam (Friends) and a large number of township residents attended the Board's meeting. The residents presented a petition with 425 signatures from individuals who wanted the Board to save the dam and urged the Supervisors to reject the NRCS project. The residents advised the Board that they would work with the Township to find and fund a solution that retained the dam. The Board acceded to the residents and declined the NRCS grant.

In 2012 after consultation with the Friends, the Township contracted with EB Walsh Associates to prepare plans for the construction of a secondary spillway at the dam. This spillway would allow the dam to safely pass the design storm and bring the dam into compliance. The plans were submitted to PA DEP and in July of this year a permit was issued. Since the project involves wetlands, a federal permit was also issued and that permit requires the Township to begin construction prior to June 2016.

Under state law, contracts for this type of project must be publicly bid. In order to ensure that we meet the time limit of the federal permit, the Township needs to start the bidding process in January 2016.

The Friends previously advised the Board that they need a "good" number about how much money they needed to raise before they begin soliciting funds for the dam. They also suggested that dredging the pond needed to be part of the project, since most of their supporters would like to see the pond returned to its original condition. EB Walsh has advised us that if the pond was dredged the dredged material could be used to create a small parking area along Hershey Mill Road.

The Friends would need to raise \$410,000 to construct the secondary spillway and an additional \$57,000 if they want to dredge the pond.

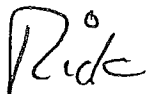
At their October meeting, the Board had some discussions with representatives from the Friends about their plans for fundraising. In light of the time limit in the federal permit the Township would need to have the required funds in hand by December 31, 2015, in order to start the bidding process in January 2016.

At the meeting on November 18, 2014 @ 7 pm, representatives from the Friends of the Hershey Mill Dam will be present to discuss their fundraising effort.

Information on the Hershey Mill Dam is available in the "Overview" tab on our web page (www.eastgoshen.org).

Please give me a call at 610-692-7171 or e-mail me at rsmith@eastgoshen.org if you have any questions or need additional information.

Sincerely,



Louis F. Smith, Jr.
Township Manager

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

November 25, 2014

Mr. Neil DeRiemer
1034 Hershey Mill Road
West Chester, PA 19380

Dear Neil:

At their meeting on November 18, 2014, the Board of Supervisors agreed that the Friends of the Hershey Mill Dam (Friends) would have until December 31, 2015 to raise the funds required to rehabilitate the Dam. Based on the approved plans the Friends would need to raise \$410,000 to construct the secondary spillway and an additional \$57,000 to dredge the pond. The December 31, deadline would provide the Township with sufficient time to obtain the permit to dredge the pond, if needed, and bid the project so the construction could begin prior to the time limit in the permit.

At the meeting, Supervisor Chuck Proctor offered to assist the Friends with their application to become a 501c3 corporation. The Board also agreed to allow the Friends to post fundraising information on the Township website, place articles in the Newsletter and to send out notices about fundraising activities by Constant Contact, in addition to making announcements at Township meetings.

In order to keep everyone up to date and to maximize awareness of the Friends' efforts I would suggest the Friends provide the Board with a short (one page) update quarterly. The update should include a summary of what was done and the funds raised or pledged during the prior quarter. The update would be acknowledged at a Board of Supervisors meeting.

Please give me a call at 610-692-7171 or e-mail me at rsmith@eastgoshen.org if you have any questions or need additional information.

Sincerely,



Louis F. Smith, Jr.
Township Manager

Cc: Board of Supervisors

Memorandum

East Goshen Township
1580 Paoli Pike
West Chester, PA 19380

Voice: 610-692-7171

Fax: 610-692-8950

E-mail: mgordon@eastgoshen.org

Date: 12/28/2015

To: Board of Supervisors

From: Mark Gordon, Township Zoning Officer *mg*

Re: Paoli Pike Trail Plan Final Draft

Dear Board Members:

As you can see, the Paoli Pike Trail Feasibility Study and Master Plan is complete. Staff and the Trail Committee reviewed the report drafts and provided comments which have been incorporated into final the version before you now. The public input received has also been incorporated in to the final report.

I have provided you with a copy of the final draft of the report and posted it to the website.

I have also drafted a resolution for your consideration.

EAST GOSHEN TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA

RESOLUTION NO.

**A RESOLUTION OF THE TOWNSHIP OF EAST GOSHEN,
CHESTER COUNTY, PENNSYLVANIA, TO APPROVE
AND ADOPT THE PAOLI PIKE TRAIL FEASIBILITY
STUDY AND MASTER PLAN.**

WHEREAS, the East Goshen Township Board of Supervisors has authority to plan for pedestrian and bicycle trails within the community; and

WHEREAS, the vision set forth in the Central Chester County Bicycle and Pedestrian Circulation Plan identifies the Paoli Pike Corridor as a priority , vibrant, and economically-viable communities that facilitate and encourage more walking and biking; and

WHEREAS, the Board of Supervisors of East Goshen Township (the "Board ") created the Paoli Pike Trail Steering Committee (The Committee) which included elected and appointed members from the Township's Authorities, Boards and Commissions; and

WHEREAS, the Task Committee was supported by staff from the Township and the planning consultant McMahon Associates, Inc.; and

WHEREAS, The Committee was assisted with funding provided, in part, through a grant from the Pennsylvania Department of Economic Development; and

WHEREAS, the committee incorporated its findings and recommendations in a document titled, "Paoli Pike Trail Feasibility Study and Master Plan", last draft dated December 30, 2015 ("the Trail Plan"); and

WHEREAS, the Board desires to adopt this Resolution approving and adopting the Trail Plan.

NOW THEREFORE, BE IT AND IT IS HEREBY RESOLVED, as follows:

1. The Background to this Resolution is incorporated in and fully made part hereof.
2. After considering the recommendations and comments from the Trail Committee, Township Consultants and the general public the Board hereby resolves to adopt the 2015 Plan, which is comprised of the maps, charts, textual matter and all other materials constituting a part thereof as more particularly specified in the Table of

Contents and Appendices, attached hereto as Exhibit "A", incorporated herein by reference and made a part hereof.

RESOLVED AND ADOPTED 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

**EAST GOSHEN TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA**

RESOLUTION NO. 2016-64

**A RESOLUTION DISBANDING THE COMMERCE COMMISSION AND
CREATING THE POSITION OF COMMERCE LIAISON**

WHEREAS, section 1542 of the Second Class Township Code allows the Board of Supervisors to undertake community development programs; and

WHEREAS, the June 21, 2005 Comprehensive Plan recommends that the Township take steps to “Promote redevelopment in commercial districts that enhances the character of the community”; and

WHEREAS, the October 2010 Final Report of the Township Advisory Group recommends that the Township take steps to “Minimize Commercial Vacancies”; and

WHEREAS, the Board of Supervisors has determined that the best way to accomplish these objectives is to establish a commission pursuant to the provisions of Section 1542 of the Township Code.

WHEREAS, on September 27, 2011 the Board of Supervisors adopted Resolution 2011-64 creating a Community Development Commission, consisting of 5 members, who shall serve at the pleasure of the Board.

WHEREAS, this Commission was tasked with developing and recommending programs to the Board of Supervisors that support the growth and enhancement of existing business and encourage and promote the redevelopment and use of commercial properties in East Goshen Township.

WHEREAS, after interviewing potential candidates the Board of Supervisors determined that it would be appropriate to increase the number of members on the Commission.

WHEREAS, on January 3, 2012 the Board of Supervisors adopted Resolution 2012-64 creating a Community Development Commission, consisting of nine members, who shall serve at the pleasure of the Board. The Commission was tasked with developing and recommending programs to the Board of Supervisors that support the growth and enhancement of existing business and encourage and promote the redevelopment and use of commercial properties in East Goshen Township.

WHEREAS, the members of the Community Development Commission have requested that the name of the Commission be changed to more accurately reflect their mission and that the number of members on the Commission be reduced.

WHEREAS, on April 17, 2012 the Board of Supervisors adopted Resolution 2012-64A changing the name of the Commission to the “Commerce Development Commission” and reducing the number of members on the Commission to seven.

WHEREAS, the members of the Commerce Development Commission have requested that the number of members be further reduced.

WHEREAS, on October 16, 2012 the Board of Supervisors adopted Resolution 2012-64B reducing the number of members on the Commission to five.

WHEREAS, the members of the Commerce Development Commission have requested that the name of the Commission be changed to more accurately reflect their mission.

WHEREAS, on February 19, 2013 the Board of Supervisors adopted Resolution 2013-64 changing the name of Commission to the “Commerce Commission”.

WHEREAS, the efforts of the Commerce Commission have resulted in minimizing vacancies in the commercial, business park and industrial zoning districts.

WHEREAS, the Board of Supervisors has concluded the Commerce Commission has accomplished their mission to “Minimize Commercial Vacancies”.

WHEREAS, the Board of Supervisors believes that going forward the Township should appoint a resident that has experience in business who would serve as a single point of contact for the business and commercial community.

BE IT RESOLVED THAT effective this date the Commerce Commission is disbanded and that the Board of Supervisors hereby creates the position of a “Commerce Liaison” who shall be a township resident experienced in business affairs that shall be appointed annually by the Board of Supervisors.

ADOPTED, this 4th day of January, 2016.

ATTEST:

**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS**

Secretary

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

Voice (610) 692-7171

Fax (610) 692-8950

E-mail rsmith@eastgoshen.org

Date: December 30, 2015

To: Board of Supervisors

From: Rick Smith, Township Manager

Re: Four Seasons at Hershey's Mill (Yardley Village) Escrow - Phase 2

We are in receipt of a request from K Hovnanian to close out the Yardley Village Phase 2 escrow. The improvements at Yardley have been completed for some time and the only open issue was some remedial work to the retention basins in Phase 2.

This work was completed last year and the disturbed area was seeded last fall. We inspected the area with the HOA in early summer and concluded that while grass has been established, it was not up to par with the adjacent lawn areas that had not been disturbed. We retained \$10,000 in the escrow account. Hovnanian reseeded the area and we advised them we would re-evaluate it after Labor Day.

We inspected the area again in early October and again concluded it was not quite up to par with the adjacent lawn areas that had not been disturbed. So we retained the \$10,000 in the escrow account.

On December 9, 2015 we received another request to close out the escrow. Pennoni inspected the area in question and concluded that the disturbed area was satisfactory.

Accordingly, I would recommend that you authorize the release of the \$10,000 being held in escrow.

Cc: Yardley Village HOA
Ed McFalls Master Association

December 29, 2015

EGOS 0111

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

**RE: Four Seasons at Hershey's Mill – Phase 2
K. Hovnanian
Performance Guarantee – December 4, 2015 Request**

Dear Rick:

As requested, per correspondence dated December 4, 2015 from K. Hovnanian (attached), we have reviewed the status of the remaining restoration. Site visits in late December indicate improvements to the overall stabilization since September (see attached photos) to a reasonable level, in our opinion.

Therefore, we recommend the Township release the remaining **\$10,000.00** of the performance guarantee.

Should you have any questions or comments, please contact me.

Sincerely,

PENNONI ASSOCIATES INC.

A handwritten signature in blue ink, appearing to read "N. Cline", is positioned above the typed name of the sender.

Nathan M. Cline, PE
Township Engineer

cc: Mark Miller, Director of Public Works (via email)
Leo Hagerty, K. Hovnanian (via email)
Kathy Herity, K. Hovnanian (via Certified Mail)



Kathy C. Herity
Tel (732) 623-6780
Fax (732) 225-6828
kherity@khov.com

Sent via certified mail 7011 1570 0001 4845 7175

December 4, 2015

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

**RE: Four Seasons at Hershey's Mill
Site Improvements - Phase 2
Performance Guarantee
Surety Bond No 111 4167 8315 - \$10,000 (reduced from \$2,227,608.00)**

Dear Mr. Smith,

This letter is being submitted on behalf of K. Hovnanian at Hershey's Mill, Inc, ("Hovnanian") who is the obligor under the above referenced performance guarantee for certain improvements installed in connection with the premises commonly known as Four Seasons at Hershey's Mill. In July, the Board of Supervisors approved a reduction of the performance guarantee to \$10,000 and indicated that the disturbed areas at the basin will be reinspected upon germination.

Hovnanian returned to the basin area this fall and reseeded the areas once again. At this time the lawn is fully germinated. As such, in accordance with Section 10509 (j) of the PA Municipalities Planning Code (53 P.S. known as the MPC), the undersigned hereby requests that the performance guarantee be fully released.

By a copy of this letter to the municipal engineer, we ask that the municipal engineer review this request and execute a Certificate of Completion authorizing the release of the performance guarantee. We further request that upon receipt of the Certificate of Completion, the Township return the original performance guarantee.

Thank you for your courtesy in this matter.

Very truly yours,

K. Hovnanian at Hershey's Mill, Inc

A handwritten signature in black ink, appearing to read 'Kathy C. Herity', is written over a horizontal line.

Kathy C. Herity
Authorized Representative

cc: Nathan Cline, Township Engineer
Tom Kearney, VP of Operations via email
Tom Smith, Legal Counsel via email
Leo Hagerty, Land Development Manager via email
Chris Marotta, Lockton Companies via email



September 2015



September 2015



September 2015



September 2015



September 2015



December 2015



December 2015



December 2015

Memo

East Goshen Township

Date: December 21, 2015
To: Board of Supervisors
From: Rick Smith, Township Manager
Re: Recycling Grant

In October, Hough Associates made a presentation to the Chester County Managers Consortium. Hough Associates will prepare and submit recycling grants on behalf of municipalities, either individually or jointly to PA DEP. If the municipality receives additional grant money from PA DEP, Hough Associates would receive 25% of the additional grant money. They can also provide a full service contract for 35% of any additional grant money.

This initiative was discussed at the West Chester Area Council of Governments (WCACOG) meeting in November. At the meeting Mimi Gleason stated she has been in contact with Hough about providing a full service contract to West Whiteland. She noted that there was no risk to the municipality, since Hough's fee was contingent upon a municipality receiving additional money from PA DEP.

The WCACOG approved a motion to solicit a proposal from Hough Associates.

For 2012, 2013 and 2014 East Goshen received an average of \$24,688 in grant money from PADEP.

Under the attached proposal Hough will perform all of the services listed for 25% of any additional grant money East Goshen receives from PADEP above \$24,688.

Suggested motion: I move that we participate in the West Chester Area Council of Governments initiative with Hough Associates.

Agreement Authorizing Hough Associates to Analyze Joint Grant Applications for West Whiteland Township and Submit a Joint Grant Application When All Participating Municipalities Benefit

This Agreement authorizes Hough Associates to analyze possible joint grant applications with West Whiteland Township and other Chester County municipalities and submit a joint grant application when all participating municipalities benefit.

- West Whiteland Township is responsible for the accuracy and validity of the 2015 recycling data it collects.
- West Whiteland Township will provide these data to Hough Associates by August 1, 2016 to calculate the advantages of a joint application with other municipalities and recommend a joint application when all participating municipalities benefit.
- West Whiteland Township will complete and file the 2015 grant application if it chooses to file individually. Hough Associates will complete and file the 2015 grant application if the Township chooses to participate in a joint grant application recommended by Hough Associates.

West Whiteland Township agrees to provide Hough Associates with a current list of commercial entities that operated in the Township in 2015 and a letter identifying Hough Associates as the company authorized to collect its recycling data.

West Whiteland Township agrees to pay Hough Associates a variable fee for these services upon receipt of the 2015 recycling performance grant award according to the following schedule:

- Township agrees to pay Hough Associates 25% of the additional grant award generated by Hough Associates.
- Payment is due when the Township receives its 2015 grant award in 2017.

Accepted by West Whiteland Township

James C. Hough

Accepted by Hough Associates

Date

4 Nov 2015

Date

Agreement Authorizing Hough Associates to Collect 2015 Residential and Commercial Recycling Data and Prepare PA DEP 904 Recycling Grant Application for West Whiteland Township

West Whiteland Township authorizes Hough Associates to collect its 2015 recycling data. Hough Associates will prepare a joint 2015 grant application with other area municipalities if the application increases the recycling grant for all participating municipalities. Hough Associates will file an individual application for the Township if it does not want to be included in a joint application.

Hough Associates will:

- Prepare and mail letters and data collection forms to haulers that collected recyclables in West Whiteland Township requesting that they report their 2015 recycling tonnage and identify where they took the recyclables for processing.
- Prepare and mail letters and data collection forms to all recycling processors that handle recycling generated in the Township requesting that they report 2015 recycling residue rate.
- Prepare and mail educational letters and recycling data request forms to large businesses and chains operating in the Township.
- Prepare and mail educational post cards to small businesses operating in the Township.
- Document true residue rates for tonnage reported in the Township.
- Contact all haulers and processors that did not respond to the initial mailing.
- Compile the 2015 recycling data reported to the Township and to Hough Associates in both hard copy and on a computer database.
- Prepare and file the 2015 Chester County Recycling Survey Report due February 2015
- Analyze the benefits of a joint grant application with other Chester County municipalities
- Prepare and file the joint 2015 904 Recycling Performance Grant Application forms with other municipalities or an individual application on or before the September 30, 2016 filing deadline.

West Whiteland Township agrees to provide Hough Associates with a current list of commercial entities that operated in the Township in 2015 and a letter identifying Hough Associates as the company authorized to collect recycling data.

Hough Associates will provide West Whiteland Township with any letters, recycling data requests, recycling data collection forms, or educational post cards sent to any hauler, processor, or business operating in the Township at the Township's request.

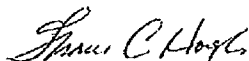
West Whiteland Township agrees to pay Hough Associates a variable fee for these services upon receipt of the 2015 recycling performance grant award according to the following schedule:

- No fee is due Hough Associates if the performance award is less than \$106,000 (average of 2014, 2013, 2012 grant awards).
- Township agrees to pay Hough Associates 35% of awards in excess of \$106,000.
- Payment is due when the Township receives its 2015 grant award in 2017.

In the event of a DEP audit, Hough Associates will represent the Township at no additional cost.

Accepted by West Whiteland Township

Date



11 Nov 2015

Accepted by Hough Associates

Date

RESOLUTION NO. _____

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

**A Resolution Authorizing Application to the
Pennsylvania Department of Transportation for Transportation Alternatives Plan Program (TAP)
funding for the Paoli Pike Trail – Segment C
between Reservoir Road (T-470) and Boot Road (SR 2020)**

WHEREAS, the Township of East Goshen (“Township) desires to implement the Paoli Pike Trail – Segment C between Reservoir Road (T-470) and Boot Road (SR 2020) to improve safety, enhance bicycle and pedestrian connectivity; and

WHEREAS, the project need and trail conceptual plan is documented in the Draft Paoli Pike Trail – Feasibility Study and Master Plan dated November 16, 2015; and

WHEREAS, the Township received and understands the Transportation Alternatives Program Guidelines and Procedures dated October 30, 2015.

THEREFORE, BE IT RESOLVED THAT the Township Board of Supervisors hereby approve this project and authorizes an application to the Pennsylvania Department of Transportation for Transportation Alternatives Program funding in the amount of \$1,000,000 to be used for Paoli Pike Trail – Segment C between Reservoir Road (T-470) and Boot Road (SR 2020) and

BE IT FURTHER RESOLVED THAT the Township commits to the expenditure of matching funds in the amount of \$600,000 necessary for the project’s success; and

BE IT FURTHER RESOLVED THAT the Applicant does hereby designate _____ (Name and Title) and _____ (Name and Title) as the official(s) to execute all documents and agreements between the Township of East Goshen and the Pennsylvania Department of Transportation to facilitate and assist in obtaining the requested grant.

SO RESOLVED, this ___ day of _____, 20__.

Attest

Signatures

December 18, 2015

To: Board of Supervisors

From: Mark Miller

Ref. Plank House Heating and Cooling system

While Precision Mechanical was doing the annual preventive maintenance on the HVAC system two weeks ago they found several leaks in the condenser which were patched. However due to the age and condition of the units Precision has recommended replacing them. I spoke with Jon and he said that both units which were installed in 1997 are fully depreciated. The Historical Commission has several artifacts that are climate sensitive and could be ruined if the HVAC fails.

I would like your approval to replace the HVAC system at cost of \$6,241.48

F:\Data\Shared Data\Public Works Dept\Buildings\Plank House\HVAC 121815.docx



PRECISION MECHANICAL SERVICES, LLC
 18 LINE ROAD
 MALVERN, PA 19355
 Phone: (215) 722-3671 Fax: (215) 722-1812

Estimate

Date	Estimate #
12/10/2015	15-1109

Name / Address
East Goshen Township 1580 Paoli Pike West Chester, PA 19380

TERMS NET 30 DAYS: A service charge of 2.5% will be added to all balances received after 31 days.

PO Number

Description	Hours	Rate	Total
Precision Mechanical Services, LLC is pleased to offer you the following proposal: RE:York ahu M#: G(t)FD024H17A S#:(s)EEHS660001 Location:Plank House York Condenser M#:GHGD18S21S1B S#:W1f2866861 Location:Plank House -- Due to the age and condition of the equipment I would recommend replacing the entire system. Materials:NEW York Split System, line set, condenser pad, (4) heat pump risers, thermostat, 3/4" PVC piping, misc fittings. Should you have any questions or need additional information, please feel free to call.	32	102.00	3,264.00
		2,977.48	2,977.48
Thank you for the opportunity to bid	Total		\$6,241.48

Signature Accepted _____

Memo

To: Board of Supervisors
From: Jon Altshul
Re: Consider new phone provider
Date: December 29, 2015

Earlier this month we were notified by our telecommunications provider that it will be discontinuing our service on April 30, 2016, as the analog voice service hardware that we have is considered "end of life." We currently pay Level 3 between \$475 and \$500 per month for this service depending on the number of minutes we use.

We asked our telephone consultant to get quotes from new providers, which are summarized below. Note that two of the options would use Verizon copper infrastructure, while one would use Comcast coaxial cable. All three options would require the installation of a new T-1 line and an upgrade to digital phone service, which should result in improved call quality and system functionality, including caller ID and clearer conference call quality.

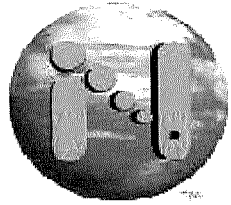
Company	Monthly Recurring Charges (estimated based on call volume)*	Upfront Equipment Costs	Estimated Cost Years 1-3
Airespring (Verizon lines)	\$423.56 (plus 1 time \$10 fee)	\$1,320-\$1,450	\$16,648
Fusion (Verizon lines)	\$493.50 (plus 1 time \$10 fee)	\$1,320-\$1,450	\$19,166
Netcarrier PRI (Via Comcast)	\$286.99	\$1,320-\$1,450	\$11,722

* All three options include a \$25 monthly charge from the respective carriers for a new static I/P address

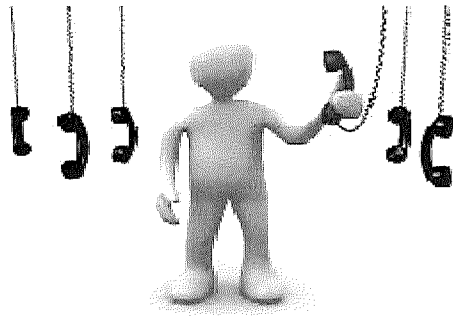
In addition to being lowest cost and substantially cheaper than our current provider, Netcarrier, a Lansdale, PA based company, is highly recommended by our telephone consultant. His experience is that they respond quickly and efficiently to service calls. In addition, he believes that the Comcast cable is better maintained than the Verizon copper and may be more reliable.

There is also an option for a redundant feed over the Verizon FIOS for an additional \$125 per month, as a back-up should the Comcast infrastructure fail. Because the Netcarrier contract plus the Verizon FIOS contingency is still cheaper than what we pay monthly to Level 3, I would also recommend that we sign up for the FIOS redundancy service for a year and re-evaluate whether we really need it 12 months from now.

Suggested Motion: I move that the Township contract with Netcarrier for Integrated Voice and Data Service and that the Township sign up for the Verizon FIOS redundancy service for 12 months.



netcarrier



Teleflex; TDM PRI & POTS Replacement

- Reliable voice service over broadband and other DIA circuits
- One Bill to the customer
- Analog (FXS), PRI, SIP, Digital T1, and FXO handoffs available
- Replacement of aging copper infrastructure
- Recommended 5Mb minimum bandwidth on upload and download w/ broadband
- Higher latency is handled within our core, so calls remain smooth

24/7/365 Never Outsourced Customer Support

NetCarrier
nCloud

1-877-255-7733

www.netcarrier.com



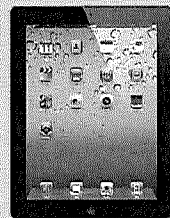
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- We use constant link monitoring, dynamic VoIP routing, and core-to-edge router peering to accomplish an immediate and smooth transition between connections.
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Memo

Date: December 24, 2015
To: Board of Supervisors
From: Rick Smith, Township Manager
Re: East Boot Road Bridge

At your meeting on December 15, 2015 you awarded the bid for the replacement of the superstructure on the East Boot Road Bridge.

The March 10, 2015 proposal from Carroll Engineering indicates that construction inspection would be billed at their standard hourly rate.

After consultation with PennDOT Carroll estimates that part time inspection (20 hours per week maximum assuming 90 calendar days for construction) would be appropriate. The estimated fee for this is \$26,250.

They will also compile all of the documentation required for reimbursement at a cost of \$8,100.

Recommendation: I would suggest that the Board accept the proposal from Carroll Engineering in the amount of \$34,250.

F:\Data\Shared Data\Public Works Dept\Bridges\East Boot Road\Proposals\Memo 122415.docx



Carroll Engineering Corporation

December 15, 2015

DEC 18 2015

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

Dear Mr. Smith:

Subject: East Boot Road Bridge Superstructure Replacement – Engineering Services – Amendment No. 1

As requested, Carroll Engineering Corporation is pleased to submit this Amendment No. 1 to our April 7, 2015 Agreement with the Township for engineering services related to the subject bridge project. The current Agreement included: Phase 1 – Preliminary Design Services; Phase 2 – Permitting, Final Design and Bid Services; and Phase 3A – Construction Consultation Services. This amendment is for Phase 3B – Construction Inspection; and Phase 3C – PennDOT Retro-Reimbursement Assistance. We propose to provide the following Phase 3B and 3C Scope of Services.

Phase 3C – Construction Inspection Services

Based on our past experience with similar projects and our discussions with the PennDOT Consultant Manager for this project, we propose to provide a maximum of 20 hours per week of construction inspection for the expected 13-week (90 calendar days) construction period. Inspection Logs will be maintained for submission to PennDOT as part of the documentation necessary for retro-reimbursement. We have also included 2 hours per week for Project Manager Coordination with inspection personnel.

We propose to provide these Phase 3C services on a Time and Materials basis in accordance with our Standard Hourly Rates and Reimbursable Expenses, for an **Estimated Fee of \$26,250.00**.

Phase 3D – PennDOT Retro-Reimbursement Assistance

We will assist the Township in assembly; and transmission, of all required project documentation to PennDOT as necessary for the Township to make application for retro-reimbursement. We expect this documentation will consist of:

- PaDEP Permit
- PennDOT Bridge Plan Approval
- Proof of Advertisement
- Tabulation of Bids
- Low Bid Submission Documentation
- Executed Agreements
- Contractor's Performance, Payment, and Maintenance Bonds
- Contractor's Certificate of Insurance
- Material Certifications

Today's Commitment to Tomorrow's Challenges

Corporate Office:
949 Easton Road
Warrington, PA 18976
215.343.5700

630 Freedom Business Center
Third Floor
King of Prussia, PA 19406
610.489.5100

101 Lindenwood Drive
Suite 225
Malvern, PA 19355
484.875.3075

105 Raider Boulevard
Suite 206
Hillsborough, NJ 08844
908.874.7500

Rick Smith, Manager
East Goshen Township
Page Two
December 15, 2015

- Concrete Testing Results
- Approved Shop Drawings
- Confirmation of Precast Beam Plant Inspection
- Daily Field Inspection Reports
- Certificate of Substantial Completion
- Certification that work was completed in accordance with Approved Bridge Plans
- Contractor Payment Applications
- Final Contract Cost Documentation including any Change Orders
- Contract Closeout Documentation

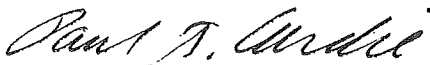
Retro-reimbursement documentation will be forwarded to both the Township and PennDOT either electronically or via CD. We will also provide the Township with written proof of payment of all Engineering and Inspection fees as necessary for application of retro-reimbursement to PennDOT for these costs. We propose to provide these Phase 3D services for a **Lump Sum** fee of **\$8,100.00**.

This Amendment No. 1; along with our current Agreement, represents the entire understanding between the Township and this office in regard to this matter and may only be modified in writing signed by both of us. All terms and conditions of our original Contract remain in effect. If acceptable, please have this Amendment executed in the spaces provided and return one fully executed original to this office for our files.

Thank you for the opportunity to submit this proposed amendment. Should you have any questions or require additional information regarding this matter, please feel free to contact me at 215-343-5700, Extension 317.

Very truly yours,

CARROLL ENGINEERING CORPORATION



Paul T. Cardie, P.E.
Manager, Structural Department

PTC:dp

cc: Thomas A. Gockowski, P.E., Executive Vice President, CEC
Joel H. Ardman, Vice President, CEC

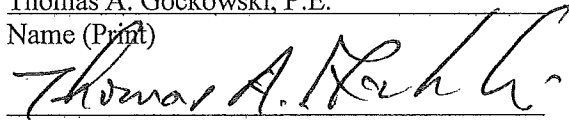
Rick Smith, Manager
East Goshen Township
Page Three
December 15, 2015

Accepted this 15th day of **December, 2015**, for:

Carroll Engineering Corporation, by:

Thomas A. Gockowski, P.E.

Name (Print)



Signature

Executive Vice President

Title

Accepted this ____ day of _____, 20____, for:

East Goshen Township, by:

Name (Print)

Signature

Title

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**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS MEETING
1580 PAOLI PIKE
DECEMBER 1, 2015 – 7:00 pm
DRAFT MINUTES**

The Board met in Executive Session at 6:00 p.m. to discuss a Police Labor Issue

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

Call to order & Pledge of Allegiance:

Marty called the meeting to order at 7:02 pm and asked Senya to lead the assembly in the Pledge of Allegiance.

Moment of Silence:

Carmen called for a moment of silence to honor the members of the military who keep us safe both locally and abroad.

Recording of Meeting: Leo Sinclair, 217 North Lochwood Lane, and Candace Mulholland, a reporter for the *Daily Local News*, were present and recorded the meeting.

Chairman's Report:

- a. **Presentation by DA Thomas Hogan:** District Attorney Thomas Hogan presented a special commendation award to the WEGO Police Force and Detectives for their outstanding service in the October 2015 conviction of William "Chew" Lewis, the ring leader in the violent armed robbery of the Genuardi's in 2000. The DA thanked the detectives, led by Lt. Cahill, for their tireless efforts over the past 15 years in tracking down the criminal, who had fled to North Carolina under an assumed identity, and for their care and consideration in dealing with the victims of this crime.
- b. **Presentation on the draft Paoli Pike Trail Plan:** Marty thanked Natasha Manbeck, Jason Lang, and Mark Gordon for their efforts on the Paoli Pike Trail (PPT) stating that the official comment period would continue until December 15, 2015 and that the plan would be considered for adoption at the January 4, 2016, Board meeting. Natasha presented an update on the PPT with the following highlights:
- Roughly 4,000 residents live within a 5 to 10 minute walk to the proposed trail.
 - The trail is broken down into 7 segments, with total costs around \$7.5 million.
 - Four competitive grants have been identified for the first five segments to be developed, covering 65% of the costs.
 - The current feasibility study contains a 10% contingency cost. No inflation numbers have been worked into the plan.
 - Natasha stated that only a few PECO utility poles would need to be moved. They worked their plan around most other utility poles.

1 *Joe Buonanno, 1606 Herron Lane*, asked if accepting grant money would require the plan to
2 change. Mr. Buoanano was also concerned about surrounding neighborhood connectivity.
3 Natasha said that only small changes would be feasible but that the technical details have
4 already been worked out with the funding agencies.
5

6 *Leo Sinclair, 217 North Lochwood Lane*, asked if road work costs have been considered.
7 Mr. Sinclair suggested that residents could raise money for the trail by such things as buying
8 bricks, trees, benches along the path. Natasha stated that road work costs have already been
9 worked into the overall plan costs.
10

11 *Gary Scottoline, 637 Thorncroft Road*, wants to make sure that there is neighborhood
12 connectivity to the trail. Marty concurred and said this is all being considered. Senya
13 further commented that this trail plan is to connect many different parts of Chester County
14 and that surrounding trail connectivity is all part of the big picture.
15

16 **c. Park Master Plan:** Tom Comitta presented an interim update on the Park Master Plan
17 with the following highlights:

- 18 • The Park Master Plan would have 13 focus areas and a Playground Conceptual
19 Plan.
- 20 • The playground would have a perimeter walkway or unifying element.
- 21 • A central, core meeting area within the playground would be covered and shaded.
22 From this central area, parents would have line of sight to all other play areas.
- 23 • The different play areas would be distinct, age-focused play areas, with
24 corresponding signage for identification.
- 25 • Cost estimates would be available at the February meeting.
26

27 Marty commented on the need for more bathroom facilities within the park.
28

29 *Joe Buonanno* thought the amphitheater should be covered and that a movie screen would be
30 a good addition. He also expressed a desire to draw events to the park as a way of
31 increasing revenue.
32

33 *Leo Sinclair* feels there should be more consideration for teen features such as a skate park,
34 a climbing wall or rink.
35

36 *Vince Lord, 902 Saratoga Drive*, commented on the playground area being waterlogged
37 after rain. He feels that area needs proper drainage corrections prior to any improvements.
38

39 **d. E-Waste Recycling Event:** Jon discussed the results of the November 21st E-waste
40 Recycling Event. The Event was very well attended and enjoyed a 25% increase in e-
41 waste collected over the July Event. Carmen stated that he would share some
42 recommendations from the Fire Company about traffic control at future events with Jon
43 and Rick.

44 **e. Real Estate Valuations:** Jon presented the East Goshen Real Estate Valuations for the
45 year ending October 31, 2015. The valuations have increased approximately \$3.1

1 million over 2014. Senya asked how this compared with other Chester County
2 municipalities. Jon agreed to follow up.
3

4 **Old Business:**

- 5 a. **Consider AAA Credit Rating Poster:** The Board reviewed the current changes to the
6 poster and made suggestions. Jon agreed to follow up with the designer.
7
- 8 b. **Consider LERTA Proposal:** Senya asked Tom Comitta to explain what the Local
9 Economic Revitalization Tax Assistance (LERTA) program is and its benefits. Tom
10 explained that this program is a tax assistance program used to jumpstart economic
11 development in areas requiring revitalization and rehabilitation. Tom further commented
12 that this program was successfully implemented in the revitalization of West Chester.
13 Senya commented that this program creates a tax freeze for a period of years to spur an
14 influx of business and economic development at no cost to the taxpayers. Janet noted
15 some grammatical errors in the proposed RFP.
16

17 *Leo Sinclair* added that he has seen this program work very well, but feels that the
18 Township needs a liquor license in order to create real economic growth. Senya
19 addressed Mr. Sinclair's comment by adding that this would require a referendum. Mr.
20 Sinclair stated that he would spearhead efforts to collect the required signatures for such a
21 referendum. Rick agreed to send him the legal requirements to get a question on the
22 ballot.
23

24 Senya motioned to authorize the Township staff to solicit proposals from qualified
25 consultants to prepare a study to determine if the Township would benefit from
26 implementing a Local Economic Revitalization Tax Assistance program for properties
27 along West Chester Pike (SR 003) in East Goshen Township. Carmen seconded. The
28 Board voted unanimously in favor of the motion.
29

30 **New Business:**

- 31 a. **Consider Adoption of 2016 Budget and 2016 WEGO Budget Version 6.1:** Senya
32 moved to adopt the 2016 budget as follows:
- 33 • General Fund expenses of \$11,723,659 of which \$10,344,824 shall be for core
34 township functions and \$1,378,835 shall be for pass-through accounts, and
35 general fund revenues of \$11,400,475. A further \$323,184 shall be appropriated
36 from the fund balance to cover the shortfall.
 - 37 • State Liquid Fuel Fund expenses and revenues of \$490,429.
 - 38 • Sinking Fund expenses of \$1,831,000 and revenues of \$783,093.
 - 39 • Sewer Operating Fund expenses of \$3,378,607 and revenues of \$3,278,607.
 - 40 • Refuse Fund expenses of \$1,077,069 and revenues of \$993,720.
 - 41 • Sewer Sinking Fund expenses of \$170,750 and revenues of \$208,250.
 - 42 • Operating Reserve Fund expenses of \$0 and revenues of \$6,500.
 - 43 • Events Fund expenses of \$0 and revenues of \$15,012.
- 44

45 Senya further moved to approve the 2016 Township salaries as proposed.
46

1 Senya further moved to adopt the 2016 Westtown East Goshen Police Department
2 Budget, Version 6.1, providing it is revised to reflect an additional \$140,160, for a total
3 of \$7,302,170 in gross expenses and \$6,070,975 in net expenses, of which the
4 Township's contribution shall be \$3,466,527 or 57.1%. The additional amount of
5 \$140,160 is to fund the WEGO Police Chief's recommendation that the department
6 achieve the operational efficiency of training five patrol unit officers on the day shift by
7 scheduling a sixth officer, a part time officer, to work the daytime shift as a replacement
8 in the event an officer does not report for duty due to leave, injury, illness, or training.
9 Carmen seconded the motion. The Board voted unanimously in favor of the motion.

10
11 Marty confirmed that the Officer's day shift would remain a twelve (12) hour shift.

- 12
13 b. **Consider Line Road Trail Addition:** Senya made motion to approve the construction
14 of the Line Road Trail Extension and complete the multi-modal transportation connection
15 to Willistown Township. Janet seconded the motion. The Board voted unanimously in
16 favor of the motion.
- 17 c. **Consider Storm Water Agreements:** Senya motioned to authorize the Chairman to
18 execute the following storm water management operation and maintenance agreements
19 upon submission for Renehan Building Group/Construction of three new homes on East
20 Boot Road (1664 E. Boot Rd.; 1666 E. Boot Rd., 1668 E. Boot Rd.), and for 1631 East
21 Strasburg Rd and 1640 Manley Rd. Carmen seconded. The Board voted unanimously in
22 favor of the motion.
- 23 d. **Consider Exonerating Taxes for Hershey Mill Open Space:** Senya motioned to
24 exonerate the past due taxes for tax years 2011 – 2014 for the parcel of land once referred
25 to as "Quaker Phase II". Carmen seconded. Chuck stated that the motion should be
26 amended to replace the word "exonerate" with "abate". Senya withdrew his original
27 motion and moved to abate the past due taxes for tax years 2011 – 2014 for the parcel of
28 land once referred to as "Quaker Phase II". Carmen seconded. The Board unanimously
29 voted in favor of the motion.

30
31 **Approval of Minutes:** The Board reviewed and corrected the minutes from the following
32 meetings:

- 33 • October 13, 2015. Carmen motioned to approve. Senya seconded.
34 • November 17, 2015. Carmen motioned to approve. Senya seconded.

35 The Board unanimously voted to approve the corrected minutes.

36
37 **Treasurer's Report:**

38 *See attached Treasurer's Report for November 24, 2015.* The Board reviewed the Treasurer's
39 Report and the current invoices. Carmen moved to graciously accept the Treasurer's Report and
40 the Expenditure Register Report as recommended by the Treasurer, to accept the receipts and to
41 authorize payment of the invoices just reviewed. Senya seconded the motion. The Board voted
42 unanimously to approve the motion.

43
44 **Correspondence, Reports of Interest:** The Board acknowledged receipt of the following
45 correspondence and reports of interest:

- 1 • A letter of thanks from Representative Dan Truitt's office regarding the repaving of
- 2 Greenhill Road.
- 3 • A document listing the potential commercial real estate properties for institutional and
- 4 individual investors within East Goshen Township.
- 5 • A notice of Willistown Township public hearing to adopt a revised Official Map.
- 6 • A notice that DePuy Synthes has submitted an application to PA DEP for degreasing
- 7 operations.
- 8 • A letter from Chief Bernot thanking Charles Linder and Steve Hiro from the Public
- 9 Works Department for their work in making improvements to the police building.

10

11 **Adjournment:**

12 There being no further business, Carmen motioned to adjourn the meeting at 10:00 pm. Senya

13 seconded. The Board voted unanimously to adjourn.

14

15 Respectfully submitted,
16 *Christina Rossetti Hartnett*
17 *Recording Secretary*

18

19 Attachment: *Treasurer's Report for November 24, 2015*

20

November 24, 2015

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

GENERAL FUND

Real Estate Tax	\$2,377.65	Accounts Payable	\$150,426.29
Earned Income Tax	\$87,000.00	Electronic Pmts:	
Local Service Tax	\$3,600.00	Health Insurance	\$0.00
Transfer Tax	\$146,747.58	Credit Card	\$1,479.90
General Fund Interest Earned	\$0.00	Postage	\$1,000.00
Total Other Revenue	\$137,439.31	Debt Service	\$0.00
Total Receipts:	\$377,164.54	Payroll	\$91,452.03
		Total Expenditures:	\$244,358.22

STATE LIQUID FUELS FUND

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

SINKING FUND

Receipts	\$0.00		
Interest Earned	\$0.00		
Total Sinking Fund:	\$0.00	Total Expenditures:	\$1,485.00

TRANSPORTATION FUND

Receipts	\$0.00		
Interest Earned	\$0.00		
Total Sinking Fund:	\$0.00	Expenditures:	\$0.00

SEWER OPERATING FUND

Receipts	\$194,931.70	Accounts Payable	\$12,049.91
Interest Earned	\$0.00	Debt Service	\$0.00
Total Sewer:	\$194,931.70	Credit Card	\$0.00
		Total Expenditures:	\$12,049.91

REFUSE FUND

Receipts	\$43,424.28		
Interest Earned	\$0.00		
Total Refuse:	\$43,424.28	Expenditures:	\$15,731.85

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		
Interest Earned	\$0.00		
Total Events Fund:	\$0.00	Expenditures:	\$0.00

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**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS MEETING
1580 PAOLI PIKE
DECEMBER 15, 2015 – 7:00 pm
DRAFT MINUTES**

The Board met in Executive Session at 5:30 p.m. to discuss a Personnel Matter

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

Call to order & Pledge of Allegiance:

Marty called the meeting to order at 7:03 pm and asked Jon to lead the assembly in the Pledge of Allegiance.

Moment of Silence:

Senya, on behalf of Carmen, called for a moment of silence to honor the members of the military who keep us safe both locally and abroad.

Recording of Meeting: No one indicated that they would be recording the minutes.

Chairman's Report:

- a. Marty commented that the Park Master Plan has been posted on the Township web site and comments will be accepted until January 15, 2016.

WEGO Police Report: Police Chief Bernot commented on the recent robbery at the WAWA and the Safe Trade Zone which has been created within the WEGO Building Parking Lot, as well as robbery versus burglary trends and precautions.

Malvern Fire Company Report: Rick reported that for the month of November, 2015, there was one motor vehicle accident and 38 EMS calls for East Goshen Township.

Financial Report: Jon reported that net of pass-through accounts, the general fund had revenues of \$9,310,440 and expenses of \$8,746,014 for a year to date surplus of \$564,426 through the end of November. In addition, Jon reported that the average sales price of a single family home in East Goshen is up 16.4 % year to date through November compared to the same timeframe in 2014.

Old Business:

- a. **Consider Adoption of 2016 WEGO Budget Version 6.1:** Senya motioned to adopt the 2016 Westtown East Goshen Police Department Budget Version 6.1 dated November 18, 2016 in the amount of \$7,162,010.08. He further moved that pursuant to Article XI of the Westtown East Goshen Police Agreement, we notify the Westtown Township Board of Supervisors that we want to meet to resolve the issue of having five patrol officers on the day shift at an additional expense of \$140,160, and if an agreement cannot be

1 reached, that we agree upon a neutral third party who has experience in municipal police
2 issues to make a decision on this issue. If Westtown does not want to meet and/or we
3 meet, but cannot reach an agreement and/or if both Boards cannot agree on the neutral
4 third party, we request the Court of Common Pleas of Chester County to appoint such a
5 person to render a decision on the issue of having five officers on the day shift at an
6 additional expense of \$140,160. Janet seconded. Senya commented that East Goshen
7 and Westtown Townships have a partnership established in this matter and as partners
8 they should be able to come to some type of mutually beneficial agreement. The Board
9 voted unanimously in favor of this motion.

10
11 **New Business:**

- 12 a. **Consider Deed of Dedication for Sorrell Hill Drive:** Carmen motioned to adopt the
13 resolution accepting the deed of dedication for Sorrell Hill Drive, and the Board
14 authorized the release of the balance of the funds in escrow once the nine street trees have
15 been planted and the pins and monuments have been installed. Chuck seconded. The
16 Board voted unanimously in favor of the motion.
- 17 b. **Consider Department of Recreation Strategic Plan:** This issue was tabled to another
18 date in order to allow Jason Lange more time to accumulate additional data.
- 19 c. **Consider Storm Water Agreements:** Senya motioned to authorize the Chairman to
20 execute the storm water management operation and maintenance agreement for 1506 East
21 Grand Oak Lane. Carmen seconded. The Board voted unanimously in favor of the
22 motion.
- 23 d. **Consider Multimodal Transportation Fund Grant:** Carmen motioned to authorize the
24 application for the PennDOT Multimodal Transportation Fund in the amount of
25 \$1,712,000 and approve matching funds in the amount of \$943,600. Senya seconded.

26
27 *Joe Buonano, 1606 Herron Lane,* commented that he likes the concept of the PPT, but
28 feels that the Board's priorities are wrong. Mr. Buonano feels that neighborhood
29 connectivity should be the main focus, not creating a main artery along Paoli Pike. Senya
30 and Marty commented on the rationale of creating the main artery along Paoli Pike in an
31 effort to draw the most backing from funders and ultimately draw other municipalities to
32 become involved. Janet further commented that the PPT Committee is currently working
33 to determine what real dollars are available from funders. Both Senya and Marty
34 encouraged Mr. Buonano to become involved at the working Committee level in sharing
35 his valuable ideas towards solutions, as they relate to the PPT development.

36 *Mike Broemle, 1641 Hunter Circle,* concurred with the Board that creating the main
37 artery along Paoli Pike is the correct approach and that the Board should move forward.

38
39 The Board voted unanimously in favor of the motion.

- 40 e. **Consider Bids for East Boot Road Bridge:** Carmen motioned to award the contract for
41 the Superstructure Replacement of the Bridge on East Boot Road to DESCOCO Design
42 and Construction in the amount of \$417,230. Janet seconded. The Board voted
43 unanimously in favor of the motion. The other bids received were:

44	Bi State Construction Co.	\$417,287.50
45	Loftus Construction	\$439,000.00
46	Bill Anskis Co.	\$451,063.15

1	Eastern Highway Specialists	\$461,251.00
2	Highway Materials, Inc.	\$490,260.00
3	Out of Site Infrastructure	\$498,084.00
4	HK Group	\$526,440.00
5	Clearwater Construction, Inc.	\$526,775.00

- 6
- 7 e. **Consider Thermoplastic Applicator:** Rick explained, due to cost effectiveness and
- 8 non-participation by other municipalities, his recommendation not to participate in the
- 9 joint purchase of a thermoplastic applicator. Senya expressed his disappointment that the
- 10 municipalities involved were not able to work more cooperatively in this effort. Senya
- 11 motioned to participate in this purchase, provided that a total of five municipalities
- 12 agreed to participate and share the cost. Carmen seconded. The Board voted
- 13 unanimously in favor of the motion.
- 14 f. **Consider Amendment to Vehicles and Traffic Chapter of Township Code:** Chuck
- 15 motioned to authorize Township staff to advertise a public hearing to consider adoption
- 16 of the Vehicles and Traffic Amendment. Janet seconded. The Board voted unanimously
- 17 in favor of the motion.
- 18 g. **Consider Group Bids for 2016:** Senya motioned to award the following bids. All
- 19 awards are the lowest bids. Carmen seconded. The Board voted unanimously in favor of
- 20 the motion. The awards are as follows:

21	a. Fuel: Superior Plus Energy	\$15,160.20
22	b. Soda Ash: Main Pool and Chemical	\$23,088.00
23	c. Rental Equip w/operators: S.A. Macanga	\$207,900.00
24	d. Rental Equip w/out operators: Ransome	\$15,400.00
25	e. Sign/Posts: Garden State Highway	\$7,028.45

26

27 A complete list of all the bids received is provided below:

28				
29	Fuel		89 Octane Gas & Diesel Fuel	
30	Superior Plus Energy			\$15,160.20
31	Reilly & Sons Inc.			\$15,396.00
32				
33	Soda Ash	Soda Ash	Alum.	Total
34	Main Pool and Chemical Co.	\$7,128.00	\$15,960.00	\$23,088.00
35	Univar USA Inc.	\$7,200.00	\$17,640.00	\$24,840.00
36	George S. Coyne Chemical	\$8,512.80	\$23,324.00	\$31,836.80
37				
38	Rental Equip. w/Operators		Total Price	
39	S.A. Macanga			\$207,900.00
40				
41	Rental Equip. without Operators	Weekly	Monthly	
42	Ransome Rents	\$5,475.00	\$15,400.00	
43	Knox Equipment Rentals	\$5,725.00	\$16,191.00	
44				
45	Signs and Posts		Total Bid	
46	Garden State Highway Products, Inc.			\$7,028.45

- 1
2 h. **Proposal for Paoli Pike Trail Survey:** Senya motioned to accept the proposal from
3 McMahon Associates Inc. for the land survey work needed for segments C, D, E, F and G
4 of the Paoli Pike Trail for the amount of \$68,950. Chuck seconded. The Board voted
5 unanimously in favor of the motion.
6

7 **Any Other Matter:**

- 8 a. Rick shared an email from a resident about his displeasure with the Board's
9 activity on the Paoli Pike Trail.
10 b. Carmen discussed his meeting with a member of the Pennsylvania General
11 Assembly regarding the importance of honey bees.
12 c. Senya commented on a recent article in *Township News* highlighting some best
13 financial practices and noted that thanks to Marty's leadership in this area, the
14 Township already does all of the best practices as part of its regular operations.

15 **Correspondence, Reports of Interest:** The Board acknowledged receipt of the following
16 correspondence and reports of interest:

- 17 a. An email from Maria Kalff regarding PA charter school funding. Identical emails were
18 received from seven other residents.
19 b. A letter from Mark Gordon to Ailene Batoon, Tetra Tech, Inc., regarding Sunoco
20 Pipeline, PA Pipeline Project and Floodplain/Storm water Management Program
21 Consistency Request
22 c. A letter from Mark Gordon regarding the Gionfriddo Subdivision Application.

23 **Public Comment:**

- 24 a. *Joe Buonanno, 1606 Herron Lane*, asked for explanation about the upcoming smoke
25 testing in the sewer system. Rick explained that it is to test for faulty sewer traps or
26 illegal connections. Rick stated that the smoke is completely harmless and that
27 homeowners will be notified when the testing is done in any particular area. Mr.
28 Buonanno also raised concerns about the Township's sewer rates, and Senya invited Mr.
29 Buonanno to meet with Jon one-on-one to review how the rates are calculated.
30

31 **Treasurer's Report:**

32 *See attached Treasurer's Report for December 10, 2015.* The Board reviewed the Treasurer's
33 Report and the current invoices. Carmen moved to graciously accept the Treasurer's Report and
34 the Expenditure Register Report as recommended by the Treasurer, to accept the receipts and to
35 authorize payment of the invoices just reviewed. Senya seconded the motion. The Board voted
36 unanimously to approve the motion.
37

38 **Adjournment:**

39 There being no further business, Marty motioned to adjourn the meeting at 8:55 pm. The Board
40 voted unanimously to adjourn.
41

42 Respectfully submitted,
43 *Christina Rossetti Hartnett*
44 *Recording Secretary*
45

46 Attachment: *Treasurer's Report for December 10, 2015*

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

GENERAL FUND

Real Estate Tax	\$13,021.98	Accounts Payable	\$415,472.54
Earned Income Tax	\$178,987.95	<u>Electronic Pmts:</u>	
Local Service Tax	\$14,189.91	Health Insurance	\$0.00
Transfer Tax	\$0.00	Credit Card	\$0.00
<i>General Fund Interest Earned</i>	\$503.01	Postage	\$0.00
Total Other Revenue	\$91,496.60	Debt Service	\$0.00
Total Receipts:	\$298,199.45	Payroll	\$52,079.17
		Total Expenditures:	\$467,551.71

STATE LIQUID FUELS FUND

Receipts	\$0.00	Expenditures:	\$0.00
<i>Interest Earned</i>	\$54.95		
Total State Liquid Fuels:	\$54.95		

SINKING FUND

Receipts	\$0.00	Total Expenditures:	\$2,426.00
<i>Interest Earned</i>	\$392.50		
Total Sinking Fund:	\$392.50		

TRANSPORTATION FUND

Receipts	\$0.00	Expenditures:	\$0.00
<i>Interest Earned</i>	\$200.56		
Total Sinking Fund:	\$200.56		

SEWER OPERATING FUND

Receipts	\$90,789.71	Accounts Payable	\$69,817.00
<i>Interest Earned</i>	\$50.92	Debt Service	\$0.00
Total Sewer:	\$90,840.63	Credit Card	\$0.00
		Total Expenditures:	\$69,817.00

REFUSE FUND

Receipts	\$24,777.60	Expenditures:	\$82,758.47
<i>Interest Earned</i>	\$81.59		
Total Refuse:	\$24,859.19		

SEWER SINKING FUND

Receipts	\$0.00	Expenditures:	\$0.00
<i>Interest Earned</i>	\$216.29		
Total Sewer Sinking Fund:	\$216.29		

OPERATING RESERVE FUND

Receipts	\$0.00	Expenditures:	\$0.00
<i>Interest Earned</i>	\$261.40		
Total Operating Reserve Fund:	\$261.40		

Events Fund

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

December 30, 2015

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

GENERAL FUND

Real Estate Tax	\$7,368.38
Earned Income Tax	\$22,000.00
Local Service Tax	\$0.00
Transfer Tax	\$45,992.14
<i>General Fund Interest Earned</i>	\$0.00
Total Other Revenue	<u>\$561,840.75</u>
Total Receipts:	<u>\$637,201.27</u>

Accounts Payable	\$619,973.10
<u>Electronic Pmts:</u>	
Health Insurance	\$43,058.56
Credit Card	\$3,191.97
Postage	\$0.00
Debt Service	\$13,162.13
Payroll	\$99,197.96
Total Expenditures:	<u>\$778,583.72</u>

STATE LIQUID FUELS FUND

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

Expenditures:	<u>\$431,213.80</u>
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SINKING FUND

Receipts	\$0.00
<i>Interest Earned</i>	\$8,774.75
Total Sinking Fund:	<u>\$8,774.75</u>

Total Expenditures:	<u>\$0.00</u>
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TRANSPORTATION FUND

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

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

Receipts	\$99,585.12
<i>Interest Earned</i>	\$0.00
Total Sewer:	<u>\$99,585.12</u>

Accounts Payable	\$13,172.75
<i>Debt Service</i>	\$31,892.43
<i>Credit Card</i>	\$0.00
Total Expenditures:	<u>\$45,065.18</u>

REFUSE FUND

Receipts	\$20,202.97
<i>Interest Earned</i>	\$0.00
Total Refuse:	<u>\$20,202.97</u>

Expenditures:	<u>\$19,608.51</u>
---------------	--------------------

SEWER SINKING FUND

Receipts	\$4,060.00
<i>Interest Earned</i>	\$0.00
Total Sewer Sinking Fund:	<u>\$4,060.00</u>

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

Receipts	\$0.00
<i>Interest Earned</i>	\$3,777.20
Total Operating Reserve Fund:	<u>\$3,777.20</u>

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

Receipts	\$15,000.00
<i>Interest Earned</i>	\$0.00
Total Events Fund:	<u>\$15,000.00</u>

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

TO: BOARD OF SUPERVISORS
FROM: BRIAN MCCOOL
SUBJECT: PROPOSED PAYMENTS OF BILLS
DATE: 12-30-15

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

General Fund expenses include some large expenses which are listed below:

\$345,045 – Year-end transfer to the Sinking Fund
\$131,367 – Milling, paving and curbing work
\$31,378 – Workers compensation for Q1 2016
\$19,175 – Tree Removal
\$15,000 – Year-end transfer to the Event Fund
\$9,560 – Consulting for Trail Study

General Fund revenue includes the following receipts:

\$48,094 – Trail Study Grant
\$431,213.80 – Reimbursement from the State Liquid Fuels Fund
\$8,051.60 – Reimbursement from the Municipal Authority

The Sinking Fund had two CDARS mature in December with interest totaling \$8,775 and the Operating Reserve Fund had one CDARS mature in December in the amount of \$3,777. Note that the 4th quarter sewer and refuse transfer for administrative overhead were done after this report was prepared and will be referred as 2015 revenue/expenses on the Treasurer's Report for the next meeting.

Also, the 4th quarter sewer and refuse fund transfers for overhead were done after this report was prepared and will therefore be reflected on the Treasurer's Report for the next meeting as 2015 expenses/revenues.

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

EAST GOSHEN TOWNSHIP
MONTHLY DEBT PAYMENT BREAKDOWN
December 28, 2015

GENERAL FUND:

Interest payment	Principal payment	Loan Description	Original loan amount	Remaining Principal	Retirement Date
\$9,751.38	\$0	Multi purpose 9 projects	\$5,500,000	\$2,715,000	2023
\$2,973.95	\$0	Applebrook Park	\$3,000,000	\$879,000	2019
\$436.80	\$0	Spray Irrigation	\$287,000	\$126,000	2021

SEWER FUND:

Interest payment	Principal payment	Loan Description	Original loan amount	Remaining Principal	Retirement Date
\$996.40	\$0	Sewer Operations Munic Authority	\$1,128,000	\$282,000	2018
\$25,014.00	\$0	RCSTP Expansion	\$9,500,000	\$7,580,000	2032
\$5,882.03	\$0	Diversion Projects	\$2,500,000	\$2,315,000	2033



**REGULAR
INVOICE SUMMARY**

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

BILL ACCOUNT NUMBER: 1500030003	INVOICE NUMBER: 151211101892
BILL ACCOUNT NAME: EAST GOSHEN TOWNSHIP	INVOICE MONTH(S): January 2016
CLIENT NUMBER: 150003	PREPARED DATE: 12/11/2015
CLIENT NAME: EAST GOSHEN TOWNSHIP	PAYMENT DUE DATE: 1/1/2016

PRIOR BILLING INFORMATION

Last Bill Amount	\$16,335.69	
Payments Received Through 12/10/2015	(\$16,335.69)	
BALANCE FORWARD		\$0.00

CURRENT CHARGES

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

TOTAL CURRENT CHARGES \$16,335.69

TOTAL DUE \$16,335.69

[Click Here for Paper Payment](#)

[close this window](#)



**REGULAR
INVOICE SUMMARY**

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

BILL ACCOUNT NUMBER: 1500030001	INVOICE NUMBER: 151211124649
BILL ACCOUNT NAME: EAST GOSHEN TOWNSHIP	INVOICE MONTH(S): January 2016
CLIENT NUMBER: 150003	PREPARED DATE: 12/11/2015
CLIENT NAME: EAST GOSHEN TOWNSHIP	PAYMENT DUE DATE: 1/1/2016

PRIOR BILLING INFORMATION

Last Bill Amount	\$12,140.05
Payments Received Through 12/10/2015	(\$12,140.05)

BALANCE FORWARD

\$0.00

CURRENT CHARGES

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

TOTAL CURRENT CHARGES

\$12,140.05

TOTAL DUE

\$12,140.05

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**REGULAR
INVOICE SUMMARY**

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

BILL ACCOUNT NUMBER: 1500030002	INVOICE NUMBER: 151211101868
BILL ACCOUNT NAME: EAST GOSHEN TOWNSHIP	INVOICE MONTH(S): January 2016
CLIENT NUMBER: 150003	PREPARED DATE: 12/11/2015
CLIENT NAME: EAST GOSHEN TOWNSHIP	PAYMENT DUE DATE: 1/1/2016

PRIOR BILLING INFORMATION

Last Bill Amount	\$14,582.82
Payments Received Through 12/10/2015	(\$14,582.82)

BALANCE FORWARD **\$0.00**

CURRENT CHARGES

<u>Premium Summary</u>	\$14,582.82
<u>Member Rate Detail</u>	

TOTAL CURRENT CHARGES **\$14,582.82**

TOTAL DUE **\$14,582.82**

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Report Date 12/16/15

Expenditures Register
GL-1512-50655

PAGE 1

PARP05 run by BARBARA 2 : 25 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
428		EAST GOSHEN TOWNSHIP - SINKING FUND								
45724	1	01401	7400	CAP REPLACEMENT - OFFICE EQUIP YEAR-END XFER TO SINKING FUND	121615	12/16/15	12/16/15	12/16/15	10365	11,542.95
45724	2	01409	7400	CAP REPLACEMENT - TWP BLDG YEAR-END XFER TO SINKING FUND	121615	12/16/15	12/16/15	12/16/15	10365	59,522.22
45724	3	01409	7450	CAP PURCHASE - TWP BLDG YEAR-END XFER TO SINKING FUND	121615	12/16/15	12/16/15	12/16/15	10365	43,353.45
45724	4	01430	7400	CAP REPLACEMENT - HWY EQUIP YEAR-END XFER TO SINKING FUND	121615	12/16/15	12/16/15	12/16/15	10365	188,118.28
45724	5	01454	7400	CAPITAL REPLACEMENT - PARK & REC YEAR-END XFER TO SINKING FUND	121615	12/16/15	12/16/15	12/16/15	10365	19,046.16
45724	6	01454	7450	CAPITAL PURCHASE - PARK & REC YEAR-END XFER TO SINKING FUND	121615	12/16/15	12/16/15	12/16/15	10365	23,462.00
										345,045.06
3156		EAST GOSHEN TWP. EVENT FUND								
45725	1	01492	5150	TRANSFER TO EVENT FUND YEAR-END XFER TO EVENT FUND	121615	12/16/15	12/16/15	12/16/15	10366	15,000.00
										15,000.00
										360,045.06
										2 Printed, totalling 360,045.06

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	360,045.06	GENERAL FUND
		360,045.06	

PERIOD SUMMARY

Period	Amount
1512	360,045.06
	360,045.06

Report Date 12/18/15

Expenditures Register
GL-1512-50685

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MARP05 run by BARBARA 11 : 14 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
1065				PETTY CASH						
	45734	1	01401 3000	GENERAL EXPENSE	121815	12/18/15		12/18/15		1.00
				PARKING REIMBURSEMENT - M.GORDON						
	45734	2	01401 3010	NEIGHBORHOOD UNIVERSITY	121815	12/18/15		12/18/15		85.19
				CVS & AC MOORE NEIGHBORHOOD UNIV. SUPPLIES						
	45734	3	01401 3250	POSTAGE	121815	12/18/15		12/18/15		4.11
				PACKAGE SHIPMENT & REIMBURSEMENTS						
	45734	4	01401 3300	AUTO ALLOWANCE	121815	12/18/15		12/18/15		4.03
				MILEAGE REIMBURS. - MARK GORDON						
	45734	5	01401 3410	ABC APPRECIATION EVENT	121815	12/18/15		12/18/15		58.80
				STAMPS FOR INVITATIONS						
	45734	6	01414 3110	LEGAL - CODES	121815	12/18/15		12/18/15		56.50
				RECORDING FEES						
	45734	7	01437 2460	GENERAL EXPENSE - SHOP	121815	12/18/15		12/18/15		167.78
				DRILL PRESS CLAMP, TOOLS & PHONE CASES						
										377.41
										377.41
										0 Printed, totalling 377.41

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	377.41	GENERAL FUND

		377.41	

PERIOD SUMMARY

Period	Amount
1512	377.41

	377.41

Report Date 12/22/15

Expenditures Register
GL-1512-50727

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MARPO5 run by BARBARA 10 : 19 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
02		STATE FUND								
425				EAST GOSHEN TOWNSHIP - GENERAL						
	45735	1	02432 2450	SNOW - MATERIALS & SUPPLIES REIMBURSE GEN.FUND FOR LIQ.FUEL EXPENSES 2015	122215	12/22/15	12/22/15	12/22/15	1005 p	31,142.99
	45735	2	02433 3720	MAINT. & REPAIRS-TRAF.SIG REIMBURSE GEN.FUND FOR LIQ.FUEL EXPENSES 2015	122215	12/22/15	12/22/15	12/22/15	1005 p	11,476.98
	45735	3	02438 2455	HIGHWAYS--RESURFACING REIMBURSE GEN.FUND FOR LIQ.FUEL EXPENSES 2015	122215	12/22/15	12/22/15	12/22/15	1005 p	235,586.08
	45735	4	02438 3840	EQUIPMENT RENTAL REIMBURSE GEN.FUND FOR LIQ.FUEL EXPENSES 2015	122215	12/22/15	12/22/15	12/22/15	1005 p	153,007.75
										431,213.80
										431,213.80
										1 Prepays, totalling 431,213.80
										0 Printed, totalling 0.00

FUND SUMMARY

Fund	Bank Account	Amount	Description
02	02	431,213.80	STATE FUND

		431,213.80	

PERIOD SUMMARY

Period	Amount
1512	431,213.80

	431,213.80

Report Date 12/23/15

Expenditures Register
GL-1512-50768

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PARP05 run by BARBARA

3 : 39 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01				GENERAL FUND						
2226				21ST CENT.MEDIA-PHILLY #884433						
	45737	1	01401 3400	ADVERTISING - PRINTING NOTICE - WCCOG MEETING	839545	12/23/15		12/23/15		133.24
	45737	2	01401 3400	ADVERTISING - PRINTING NOTICE - E.GOSHEN FUTURISTS	844426	12/23/15		12/23/15		216.12
	45737	3	01401 3400	ADVERTISING - PRINTING NOTICE - LERTA TAX	844690	12/23/15		12/23/15		60.72
										410.08
2690				ASFPM						
	45740	1	01413 3000	GENERAL EXPENSE CERTIFICATION RENEWAL - M.GORDON	122215	12/23/15		12/23/15		70.00
										70.00
117				BAYSHORE FORD TRUCK SALE INC						
	45741	1	01430 2330	VEHICLE MAINT AND REPAIR SWITCH-TURN	I001262106:01	12/23/15		12/23/15		272.79
										272.79
1198				CHESTER COUNTY SPCA						
	45746	1	01410 5400	S.P.C.A. CONTRACT NOVEMBER 2015 ANIMAL RECV'D/PICK-UP	528	12/23/15		12/23/15		300.00
										300.00
3488				CINTAS CORPORATION #287						
	45747	1	01487 1910	UNIFORMS WEEK END 12/16/15 CLEAN UNIFORMS	287484167	12/23/15		12/23/15		263.18
	45747	2	01409 3740	TWP. BLDG. - MAINT & REPAIRS WEEK END 12/16/15 CLEAN MATS	287484167	12/23/15		12/23/15		57.50
										320.68
2491				COMCAST 8499-10-109-0107472						
	45750	1	01401 3210	COMMUNICATION EXPENSE 0107472 12/17/15-1/16/16 CBLE TV PW	120815	12/23/15		12/23/15		10.65
										10.65
3249				COMCAST 8499-10-109-0107712						
	45748	1	01401 3210	COMMUNICATION EXPENSE 0107712 12/5/15-1/4/16 EG PARK LED	120215	12/23/15		12/23/15		103.63
										103.63

Report Date 12/23/15

Expenditures Register
GL-1512-50768

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TARP05 run by BARBARA

3 : 39 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
638				HOME DEPOT CREDIT SERVICES						
	45759	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS DOORSTOPS & PAINT SUPPLIES FOR FUEL TANKS/PUMPS	121315	12/23/15		12/23/15		78.69
	45759	2	01437 2460	GENERAL EXPENSE - SHOP LIGHT FOR STORAGE CABINET, GAP FILLER, BATTERIES & MAILBOX NUMBERS	121315	12/23/15		12/23/15		92.57
										171.26
719				KEEN COMPRESSED GAS COMPANY						
	45760	1	01437 2460	GENERAL EXPENSE - SHOP VARIOUS CYLINDERS OF GASES	83068807	12/23/15		12/23/15		53.70
										53.70
2442				KENT AUTOMOTIVE						
	45761	1	01430 2330	VEHICLE MAINT AND REPAIR PLUG & PIPE CAP BRASS FITTINGS	9303705265	12/23/15		12/23/15		170.12
										170.12
739				KNOX EQUIPMENT RENTALS INC.						
	45762	1	01430 2330	VEHICLE MAINT AND REPAIR MOUNT PLATE	01-350632-01	12/23/15		12/23/15		138.99
	45764	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS SCISSOR LIFT RENTAL 12/11/15	01-350601-02	12/23/15		12/23/15		137.50
										276.49
1631				KRAPF'S COACHES						
	45763	1	01452 3020	TRIPS 2 BUSES - ROUNDTRIP NYC 12/12/15	12950	12/23/15		12/23/15		3,242.00
										3,242.00
3308				LANG, JASON						
	45765	1	01452 3509	ROBOTICS PROGRAM REIMBURSEMENT FOR SUPPLIES	120315	12/23/15		12/23/15		19.99
	45765	2	01452 3040	PUMPKIN FESTIVAL REIMBURSEMENT FOR SUPPLIES	120315	12/23/15		12/23/15		138.46
	45765	3	01452 3601	MISCELLANEOUS EVENTS REIMBURSEMENT FOR SUPPLIES	120315	12/23/15		12/23/15		68.30
	45765	4	01452 3720	HOLIDAY TREE CELEBRATION REIMBURSEMENT FOR SUPPLIES	120315	12/23/15		12/23/15		49.98
										276.73

Report Date 12/23/15

Expenditures Register
GL-1512-50768

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PARP05 run by BARBARA 3 : 39 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
765				LENNI ELECTRIC CORPORATION						
	45766	1	01434 3610	STREET LIGHTING STREET LIGHT MAINT. CONTRACT OCT.- DEC.2015	151121	12/23/15		12/23/15		117.00
	45767	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS REPAIR LIGHTING LARGE MEETING ROOM	151155	12/23/15		12/23/15		454.26
	45769	1	01409 3745	PW BUILDING - MAINT REPAIRS REPAIR BROKEN OUTLET - PW GARAGE	151152	12/23/15		12/23/15		102.50
										673.76
1030				LEVEL 3						
	45770	1	01401 3210	COMMUNICATION EXPENSE DECEMBER 20,2015 - JANUARY 19,2016	106170013	12/23/15		12/23/15		474.63
										474.63
787				LOW-RISE ELEVATOR CO. INC						
	45772	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS BASIC MAINTENANCE - DECEMBER 2015	64929	12/23/15		12/23/15		40.00
										40.00
1817				LOWES BUSINESS ACCOUNT/GEFC						
	45771	1	01437 2460	GENERAL EXPENSE - SHOP AUGER BIT SET, SPEED BOR, EXTENSION JIG SAWS, JIG SAW KITS, BLADE & SCREWDRIVING BIT	111715	12/23/15		12/23/15		671.82
	45771	2	01437 2460	GENERAL EXPENSE - SHOP WASHER & DRYER - PW	111715	12/23/15		12/23/15		1,349.33
	45771	3	01437 2460	GENERAL EXPENSE - SHOP TAX CREDIT FOR WASHER & DRYER	111715	12/23/15		12/23/15		-75.75
	45771	4	01454 2000	MAINTENANCE SUPPLIES CEDAR FOR APPLEBROOK SIGN	111715	12/23/15		12/23/15		23.10
	45771	5	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS ASPHALT	111715	12/23/15		12/23/15		856.64
										2,825.14
800				MACANGA INC.						
	45773	1	01438 3845	EQUIP. RENTAL -RESURFAC. MILLING MACHINE, SKID LOADER, TRUCK & SWEEPER RENTAL + LABOR -WILSON DR	120715	12/23/15		12/23/15		9,840.00
	45773	2	01438 3845	EQUIP. RENTAL -RESURFAC. MILLING MACHINE, SKID LOADER, TRUCK & SWEEPER RENTAL + LABOR AMSTEL WY	120715	12/23/15		12/23/15		11,200.00
	45773	3	01438 3845	EQUIP. RENTAL -RESURFAC. MILLING MACHINE, SKID LOADER, TRUCK BROOM,ROLLER & PAVER RENTAL + LABOR WATERVIEW	120715	12/23/15		12/23/15		21,396.00

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01		GENERAL FUND								
800				MACANGA INC.						
	45773	4	01438 3845	EQUIP. RENTAL -RESURFAC. TACK COAT 510 GALLONS	120715	12/23/15		12/23/15		1,428.00
										43,864.00
2889				MARSH CREEK SIGNS						
	45775	1	01433 2450	MATERIALS & SUPPLIES - SIGNS "THANK YOU FOR VISITING EAST GOSHEN TOWNSHIP" SIGNS	10391	12/23/15		12/23/15		2,276.00
										2,276.00
827				MARTIN LIMESTONE INC.						
	45774	1	01436 2450	STORMWATER MATERIALS & SUPPLIES 47.30 TONS AASHTO#1, 3 1/2" STONE	6241127	12/23/15		12/23/15		731.25
										731.25
829				MASTER'S TOUCH						
	45776	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS EXTERM. SERVICE DEC.2015 TWP.&PW	21106	12/23/15		12/23/15		104.00
	45778	1	01409 3840	DISTRICT COURT EXPENSES EXTERM. SERVICE DEC.2015 DC & POL	21105	12/23/15		12/23/15		58.00
										162.00
3551				MCPMAHON ASSOCIATES INC.						
	45779	1	01414 3050	ZONING CONSULTANTS PROF.SERVICE - NOV. 2015 PAOLI PK.	146737	12/23/15		12/23/15		9,559.88
										9,559.88
882				MINAHAN CONSTRUCTION INC.						
	45780	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS STONE HEAD WALL RECONST.- WEXFORD	15-066	12/23/15		12/23/15		2,057.40
										2,057.40
2750				MRM WORKER'S COMP. FUND						
	45781	1	01486 3500	INSURANCE COVERAGE -PREM. POLICY # 1516-352 INSTALL.2 OF 4	1516PRJ181	12/23/15		12/23/15		31,378.20
										31,378.20

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3334				NATIONWIDE EMPLOYEE BENEFITS						
	45782	1	01486 1560	HEALTH, ACCID. & LIFE DECEMBER 2015 PREMIUM	054238	12/23/15		12/23/15		3,494.67
	45782	2	01213 1010	VOL. LIFE INSURANCE W/H DECEMBER 2015 PREMIUM	054238	12/23/15		12/23/15		145.40
										3,640.07
1554				OFFICE DEPOT						
	45783	1	01401 2100	MATERIALS & SUPPLIES TONER	811446141001	12/23/15		12/23/15		131.80
	45784	1	01401 2100	MATERIALS & SUPPLIES DESKPAD, PENS, AIR FRESHENER, TAPE & NOTEBOOK	810214692001	12/23/15		12/23/15		23.00
										154.80
2593				PECO - 18510-39089						
	45786	1	01454 3600	UTILITIES 18510-39089 10/30-12/2/15 BOWTREE	120415	12/23/15		12/23/15		78.38
										78.38
1052				PENNONI ASSOCIATES INC.						
	45787	1	01408 3131	ENGINEER. & MISC. RECHARGES SERVICES THRU 11/29/15 GOSHEN MEAD.	666588	12/23/15		12/23/15		382.50
	45788	1	01408 3131	ENGINEER. & MISC. RECHARGES SERVICES THRU 11/29/15 SORRELL HILL	666590	12/23/15		12/23/15		1,490.00
	45789	1	01408 3131	ENGINEER. & MISC. RECHARGES SERVICES THRU 11/29/15 CENT. BUILDER	666591	12/23/15		12/23/15		212.50
	45790	1	01408 3131	ENGINEER. & MISC. RECHARGES SERVICES THRU 11/29/15 MOORE	666592	12/23/15		12/23/15		1,386.75
	45791	1	01408 3131	ENGINEER. & MISC. RECHARGES SERVICES THRU 11/29/15 MCCARTHY	666601	12/23/15		12/23/15		270.00
	45792	1	01408 3131	ENGINEER. & MISC. RECHARGES SERVICES THRU 11/29/15 TMN PROP.	666602	12/23/15		12/23/15		334.00
	45793	1	01408 3131	ENGINEER. & MISC. RECHARGES SERVICES THRU 11/29/15 COSTELLO	666603	12/23/15		12/23/15		208.50
	45794	1	01408 3131	ENGINEER. & MISC. RECHARGES SERVICES THRU 11/29/15 MOSER	666604	12/23/15		12/23/15		763.00
										5,047.25
2417				PPC LUBRICANTS EAST						
	45795	1	01430 2330	VEHICLE MAINT AND REPAIR 120 LBS CASTROL PYPLX, 55 GALLONS CASTROL PRDN & CASTROL TEC EX	1212702	12/23/15		12/23/15		1,341.85
										1,341.85

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01		GENERAL FUND								
1161				REILLY & SONS INC						
	45796	1	01430 2320	VEHICLE OPERATION - FUEL 502.6 GALLONS DIESEL	94471	12/23/15		12/23/15		715.70
										715.70
3181				ROTHWELL DOCUMENT SOLUTIONS						
	45797	1	01401 3840	RENTAL OF EQUIP. -OFFICE CONTRACT BASE RATE 12/18/15-3/17/16	84918	12/23/15		12/23/15		75.00
	45797	2	01401 3840	RENTAL OF EQUIP. -OFFICE CONT.TOTAL CHARGE - LANIER/MP5503 & LANIER/SP8300DN 9/18-12/17/15	84918	12/23/15		12/23/15		1,117.94
										1,192.94
1201				SAFETY SOLUTIONS INC.						
	45798	1	01409 2400	TWP. BLDG. - MATERIALS & SUPPLIES MEDICAL SUPPLIES - OFFICE	45473	12/23/15		12/23/15		95.30
	45799	1	01437 2460	GENERAL EXPENSE - SHOP MEDICAL SUPPLIES - PW	45472	12/23/15		12/23/15		729.90
										825.20
1896				SPRINGER BROTHERS INC						
	45800	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS REPAIR MAINTENACE BLDG. ROOF	15498	12/23/15		12/23/15		1,340.00
										1,340.00
2813				TELTHORSTER, RUBY						
	45801	1	01452 3711	PILATES PILATES INTSTRUCTION OCT.-DEC.2015	121715	12/23/15		12/23/15		315.35
										315.35
2231				ULINE						
	45802	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS SANITAIRE INDUSTRIAL VACUUM	72574136	12/23/15		12/23/15		318.77
										318.77
910				US MUNICIPAL SUPPLY INC.						
	45804	1	01433 2450	MATERIALS & SUPPLIES - SIGNS 6 STOP SIGNS	6088367	12/23/15		12/23/15		144.96
										144.96

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2829	45807	1	01401 3210	VERIZON - TWP.FIOS 11627 COMMUNICATION EXPENSE NOVEMBER 28- DECEMBER 27, 2015	112815-11627	12/23/15		12/23/15		79.99
										79.99
1576	45808	1	01433 2450	WEIGAND INC., H.A. MATERIALS & SUPPLIES - SIGNS 18x18 W13-1 SIGNS	10785	12/23/15		12/23/15		63.00
										63.00
1470	45809	1	01410 5310	WESTTOWN TOWNSHIP REGIONAL POLICE BLDG INTEREST DECEMBER 2015 - INTEREST	123015	12/23/15		12/23/15		1,555.63
	45809	2	01410 5320	REGIONAL POLICE BLDG PRINCIPAL DECEMBER 2015 - PRINCIPAL	123015	12/23/15		12/23/15		8,750.00
										10,305.63
3387	45810	1	01452 3720	WINTERLAND INC. HOLIDAY TREE CELEBRATION BALANCE DUE FOR SHIPPING ON XMAS LIGHT SHIPMENT	64324	12/23/15		12/23/15		9.48
										9.48
1983	45811	1	01454 3740	YALE ELECTRIC SUPPLY CO EQUIPMENT MAINT. & REPAIR POWER SUPPLY CORDS & SPRING NUTS	S104760983.001	12/23/15		12/23/15		175.39
										175.39

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05				SEWER OPERATING						
2918				ALS ENVIRONMENTAL						
	45738	1	05422 4500	R.C. STP-CONTRACTED SERV. LAB TESTING - RCSTP 11/3-12/1/15	40-218736	12/23/15		12/23/15		707.00
	45739	1	05422 4500	R.C. STP-CONTRACTED SERV. LAB TESTING - RCSTP 12/4-12/15/15	40-221873	12/23/15		12/23/15		163.00
										870.00
151				BLOENSKI DISPOSAL CO, CHARLES						
	45742	1	05422 4502	R.C. SLUDGE-LAND CHESTER SWITCH 20 YDS WITH LINER 11/30/15	7515	12/23/15		12/23/15		181.00
	45742	2	05422 4502	R.C. SLUDGE-LAND CHESTER SWITCH 20 YDS WITH LINER 12/07/15	7516	12/23/15		12/23/15		181.00
	45743	1	05422 4502	R.C. SLUDGE-LAND CHESTER SWITCH 20 YDS WITH LINER 12/14/15	7517	12/23/15		12/23/15		181.00
										543.00
2695				BRICKHOUSE ENVIRONMENTAL						
	45744	1	05422 3701	R.C. COLLEC.-MAINT.& REPR PROF.SERV. NOVEMBER 2015 - APPLERK CC	8488	12/23/15		12/23/15		1,605.11
										1,605.11
241				C.C. SOLID WASTE AUTHORITY						
	45745	2	05422 4502	R.C. SLUDGE-LAND CHESTER WEEK 12/8/15 - 12/15/15	42346	12/23/15		12/23/15		571.51
										571.51
569				GREAT VALLEY LOCKSHOP						
	45755	1	05420 3702	C.C. COLLEC.-MAINT.& REPR. STANDARD BRASS KEY COPIED	1201501752	12/23/15		12/23/15		10.50
										10.50
638				HOME DEPOT CREDIT SERVICES						
	45759	3	05420 3705	ASHBRIDGE-MAINT.&REPR ALUMINUM DOWNSPOUTS, ELBOWS, BRACKETS & CAPS	121315	12/23/15		12/23/15		169.30
										169.30

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765	45768	1	05422 3700	LENNI ELECTRIC CORPORATION R.C. STP-MAINT.& REPAIRS REPAIR RCSTP BLOWER	151154	12/23/15		12/23/15		2,068.37
										2,068.37
829	45777	1	05422 3700	MASTER'S TOUCH R.C. STP-MAINT.& REPAIRS EXTERM. SERVICE DEC.2015 RCSTP	21107	12/23/15		12/23/15		33.00
										33.00
2827	45785	1	05420 3602	PECO - 04725-43025 C.C. COLLECTION -UTILITIES 04725-43025 11/4-12/5/15 WYLPN PUMP	120915	12/23/15		12/23/15		482.10
										482.10
1939	45803	1	05420 3700	UPS STORE #753 C.C. METERS-MAINT.& REPRS. BALANCE DUE PACKAGE SENT 7/2015	070615	12/23/15		12/23/15		6.93
										6.93
2773	45806	1	05422 3601	VERIZON - PW FIOS 9583 R.C. COLLEC.-UTILITIES NOVEMBER 28- DECEMBER 27, 2015	112815-9583	12/23/15		12/23/15		89.99
										89.99
2439	45805	1	05422 3601	VERIZON -7041 R.C. COLLEC.-UTILITIES NOVEMBER 13 - DECEMBER 12, 2015	120715-7041	12/23/15		12/23/15		246.41
										246.41

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06				REFUSE						
241				C.C. SOLID WASTE AUTHORITY						
	45745	1	06427 4502	LANDFILL FEES	42346	12/23/15		12/23/15		12,394.91
				WEEK 12/8/15 - 12/15/15						
										12,394.91
										182,461.99
0 Printed, totaling										182,461.99

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	163,370.86	GENERAL FUND
05	05	6,696.22	SEWER OPERATING
06	06	12,394.91	REFUSE
		182,461.99	

PERIOD SUMMARY

Period	Amount
1512	182,461.99
	182,461.99

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01	GENERAL FUND									
6	45818	1	01409 3740	ABC PAPER & CHEMICAL INC TWP. BLDG. - MAINT & REPAIRS AIR FRESHENER, C-FOLD TOWELS, ROLL TOWELS & TOILET TISSUE	067589	12/29/15		12/29/15		200.41
										200.41
2762	45819	1	01438 2450	AJB A.J. BLOSENSKI INC. MATERIALS & SUPPLIES-HIGHWAYS HAULING FEE 12/12/15 - CONSTRUCTION MATERIAL	5CC00029	12/29/15		12/29/15		600.00
	45820	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS HAULING FEE 12/11/15 WOOD & STUMPS	5CB22737	12/29/15		12/29/15		800.00
	45821	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS HAULING FEE 12/15/15 CONSTRUCTION MATERIAL	5CF24708	12/29/15		12/29/15		600.00
										2,000.00
2051	45822	1	01432 2500	ALLIED HYDRAULIC SERVICE CO SNOW - MAINTENANCE & REPAIRS 2 EMRS MOTORS <i>Hyd Motors</i>	21276	12/29/15		12/29/15		797.90
										797.90
41	45823	1	01433 2450	ALPHA SPACE CONTROL CO INC. MATERIALS & SUPPLIES - SIGNS ROAD STRIPING - DOUBLE YELLOW, STOP BARS, WHITE LINES & LEGENDS	48777	12/29/15		12/29/15		596.42
										596.42
82	45825	1	01432 2500	ASSOCIATED TRUCK PARTS SNOW - MAINTENANCE & REPAIRS LED WORKLAMP	25709	12/29/15		12/29/15		190.20
										190.20
3433	45826	1	01408 3130	BURNS ENGINEERING INC. ENGINEERING SERVICES PROF.SERVICE 10/26-11/22/15 LTAC MORSTEIN RD.	2-2015-227.00	12/29/15		12/29/15		1,936.50
										1,936.50

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3598	45828	1 01438	2455	CEDAR HOLLOW RECYCLING MATER. & SUPPLY-RESURFAC. 511.70 TONS CONSTRUCTION MATERIAL	00010943	12/29/15		12/29/15		5,859.16
										5,859.16
317	45829	1 01430	2600	CONTRACTOR'S CHOICE MINOR EQUIP. PURCHASE CORE DRILL PARTS	00197132	12/29/15		12/29/15		1,080.91
										1,080.91
3088	45830	1 01454	3710	DEL VACCHIO LANDSCAPE & GARDEN CENTER LANDSCAPING BLUE SPRUCE 12-14'	50236	12/29/15		12/29/15		500.00
										500.00
437	45831	1 01438	2460	EDENS TREE SERVICE INC TREE REMOVAL	6614	12/29/15		12/29/15		3,080.00
	45832	1 01438	2460	TREE AND BRUSH REMOVAL - HILL ST. TREE REMOVAL	6615	12/29/15		12/29/15		1,890.00
	45832	2 01438	2460	TREE AND BRUSH REMOVAL RESERVOIR & BRAMBLE	6615	12/29/15		12/29/15		1,120.00
	45833	1 01438	2460	TREE AND BRUSH REMOVAL BROOK RD. TREE REMOVAL	6629	12/29/15		12/29/15		5,430.00
	45834	1 01438	2460	TREE AND BRUSH REMOVAL - BARKER DR. GOSHEN DOWNS, E. BOOT RD., E. GOSHEN PARK & RESERVOIR & BRAMBLE	6632	12/29/15		12/29/15		7,655.00
										19,175.00
3599	45835	1 01367	3020	GERRY, CHERIE TRIPS	122815	12/29/15		12/29/15		80.00
										80.00
594	45838	1 01409	3740	HAMMOND & MCCLOSKEY INC. TWP. BLDG. - MAINT & REPAIRS CLEAN VALVES ON 2 SUMP PUMPS IN ELEVATOR PIT	7528	12/29/15		12/29/15		116.00
										116.00

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627				HIGHWAY MATERIALS INC.						
45836	1	01438	2450	MATERIALS & SUPPLIES-HIGHWAYS 10 TONS 25C .3<3 & 7.03 TONS 9.5H .3<3 FOR CURBING	1638724MB	12/29/15		12/29/15		753.21
45837	1	01438	2450	MATERIALS & SUPPLIES-HIGHWAYS 10.01 TONS 19B .3<3 ASPHALT	1638704MB	12/29/15		12/29/15		467.97
										1,221.18
679				INTERCON TRUCK EQUIPMENT						
45841	1	01430	2330	VEHICLE MAINT AND REPAIR HUBS, DISCS & LED LICENSE PLATE LIGHTS	1049461-IN	12/29/15		12/29/15		303.82
										303.82
2442				KENT AUTOMOTIVE						
45842	1	01430	2330	VEHICLE MAINT AND REPAIR 7 WAY SOCKETS, TRACTOR TRAILER RECEPT. & RECEPT BOOT	9303740561	12/29/15		12/29/15		137.72
45843	1	01432	2500	SNOW - MAINTENANCE & REPAIRS SWIVEL CRIMP FITTINGS, HEX CAP SCREWS & REEL PIPE TAPE	9303725829	12/29/15		12/29/15		320.23
										457.95
1624				L/B WATER SERVICE INC						
45845	1	01436	2450	STORMWATER MATERIALS & SUPPLIES 6" MJ GATE VALVE	3691550	12/29/15		12/29/15		702.59
										702.59
787				LOW-RISE ELEVATOR CO. INC						
45844	1	01409	3740	TWP. BLDG. - MAINT & REPAIRS INSTALL NEW BULB IN CALL BUTTON	64717	12/29/15		12/29/15		386.00
										386.00
800				MACANGA INC.						
45847	1	01438	3845	EQUIP. RENTAL -RESURFAC. BROOM, PAVER, SKIDSTER, ROLLER, TRUCK & MILLING MACHINE RENTAL 12/14-12/15 & 356 GAL. BRAMBLE & HERSHEY MILL	121615	12/29/15		12/29/15		22,420.00
										22,420.00

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864				METROPOLITAN COMMUNICATIO						
	45846	1	01430 2330	VEHICLE MAINT AND REPAIR INSTALL FLOOD LIGHTS UNDER TOW BAR	IN000102571	12/29/15		12/29/15		1,780.00
										1,780.00
36				MYERS INC., ALLAN A.						
	45848	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS 167.61 TONS 15-HO2 9.5mm 64-22.3-3	30-00091545	12/29/15		12/29/15		8,186.91
	45849	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS 9.54 TONS 15-C22 25mm 3-30	30-00091519	12/29/15		12/29/15		413.49
										8,600.40
2759				NEW HOLLAND GROUP						
	45850	1	01430 2330	VEHICLE MAINT AND REPAIR 2 SEALS	1105673	12/29/15		12/29/15		90.74
	45851	1	01430 2330	VEHICLE MAINT AND REPAIR ROTOR & CALIPER ASSEMBLIES	1105665	12/29/15		12/29/15		598.70
	45852	1	01430 2330	VEHICLE MAINT AND REPAIR END SPINDLE	1105569	12/29/15		12/29/15		126.41
										815.85
1082				PIPE DATA VIEW						
	45854	1	01436 3840	STORMWATER EQUIPMENT RENTAL CLEAN & VACUUM INLETS	14613	12/29/15		12/29/15		1,215.00
										1,215.00
1876				RANSOME RENTAL COMPANY LP						
	45855	1	01438 3845	EQUIP. RENTAL -RESURFAC. WHEEL LOADER & BUCKET RENTAL 12/1- 12/29/15	K17993-01	12/29/15		12/29/15		4,260.00
	45856	1	01438 3840	EQUIPMENT RENTAL SKID STEER & HAMMER RENTAL 12/9- 12/10/15	K18107-01	12/29/15		12/29/15		821.50
										5,081.50
1248				SHAINLINE EXCAVATING INC						
	45857	1	01438 3840	EQUIPMENT RENTAL HYDRO EXC. RENTAL-CLEAN OUT GLENBRK INLETS	39901	12/29/15		12/29/15		1,100.00
										1,100.00

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2108				SIDELINES SPORTSWEAR & PROMOTIONS						
	45853	1	01487 1910	UNIFORMS	4821	12/29/15		12/29/15		182.90
				INSULATED SWEATSHIRTS FOR M.MILLER						
										182.90
1280				TAYLOR, BRAD						
	45858	1	01437 2460	GENERAL EXPENSE - SHOP	12211524575	12/29/15		12/29/15		37.50
				AXLE NUT SOCKET						
										37.50
1340				TINARI & SON, PHILIP						
	45864	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS	11639	12/29/15		12/29/15		11,280.00
				564 7X8X18 PENNDOT CURBS						
	45865	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS	11640	12/29/15		12/29/15		1,420.00
				71 ROLL CURBS						
										12,700.00
2933				TRANS-FLEET CONCRETE						
	45859	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS	135337	12/29/15		12/29/15		895.00
				7 CUBIC YDS CONCRETE						
	45860	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS	135367	12/29/15		12/29/15		895.00
				7 CUBIC YDS CONCRETE						
	45861	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS	135395	12/29/15		12/29/15		895.00
				7 CUBIC YDS CONCRETE						
	45862	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS	135427	12/29/15		12/29/15		800.00
				6 CUBIC YARDS CONCRETE						
	45863	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS	135482	12/29/15		12/29/15		895.00
				7 CUBIC YARDS CONCRETE						
										4,380.00
1576				WEIGAND INC., H.A.						
	45866	1	01433 2450	MATERIALS & SUPPLIES - SIGNS	10897	12/29/15		12/29/15		22.00
				12X12 PLEASE USE CAUTION TAPE						
										22.00

Report Date 12/29/15

Expenditures Register
GL-1512-50812

MARP05 run by BARBARA 3 : 48 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05		SEWER OPERATING								
2073				AQUA WASTEWATER MANAGEMENT INC.						
	45824	1	05420 3702	C.C. COLLEC.-MAINT.& REPR. PUMP STATION CLEANING & DISPOSAL	156337	12/29/15		12/29/15		1,221.67
	45824	2	05422 3701	R.C. COLLEC.-MAINT.& REPR PUMP STATION CLEANING & DISPOSAL	156337	12/29/15		12/29/15		1,221.66
	45824	3	05422 3700	R.C. STP-MAINT.& REPAIRS PUMP STATION CLEANING & DISPOSAL	156337	12/29/15		12/29/15		1,221.67
										3,665.00
241				C.C. SOLID WASTE AUTHORITY						
	45827	2	05422 4502	R.C. SLUDGE-LAND CHESTER WEEK 12/16/15 - 12/22/15	42426	12/29/15		12/29/15		495.13
										495.13
583				HACH COMPANY						
	45839	1	05422 3700	R.C. STP-MAINT.& REPAIRS BUFFER SOLN, TNT, FILTER PAPER, LATEX GLOVES & DEIONIZED WATER	9709500	12/29/15		12/29/15		1,641.28
	45840	1	05422 3700	R.C. STP-MAINT.& REPAIRS SENSOR CAP ASSEMBLIES	9711550	12/29/15		12/29/15		675.12
										2,316.40

Report Date 12/29/15

Expenditures Register
GL-1512-50812

PAGE 7

MARP05 run by BARBARA 3 : 48 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
06				REFUSE						
241				C.C. SOLID WASTE AUTHORITY						
	45827	1	06427 4502	LANDFILL FEES	42426	12/29/15		12/29/15		7,213.60
				WEEK 12/16/15 - 12/22/15						
										7,213.60
										107,629.32
										0 Printed, totaling 107,629.32

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	93,939.19	GENERAL FUND
05	05	6,476.53	SEWER OPERATING
06	06	7,213.60	REFUSE
		107,629.32	

PERIOD SUMMARY

Period	Amount
1512	107,629.32
	107,629.32

PLGIT 1107.1010											
DATE	DESCRIPTION	TOTAL	1401.3000	1407.2130	1430.2330	1437.2460	1437.2600	1438.2455	1452.3720	1487.1910	1487.4600
RICK SMITH											
10/27/2015	WP ENGINE	29.00		29.00							
11/4/2015	AT&T DATA - Ipad (Janet)	14.99		14.99							
11/9/2015	Athena's Pizza - Joint meeting w/Westtown	55.70	55.70								
11/11/2015	Somerset Studios - Frames for ABC Retirees	215.74	215.74								
11/12/2015	AT&T DATA - Ipad (Chuck)	14.99		14.99							
11/24/2015	PSATS - Two courses - Vinnie	320.00									320.00
11/27/2015	WP ENGINE	29.00		29.00							
		\$679.42									
MARK MILLER											
11/5/2015	AT&T DATA - Ipad (Steve Walker)	30.00		30.00							
11/6/2015	Toolbarn - Black & Decker Workmate	131.26				131.26					
11/6/2015	Weavers Store - Thermal Hoodies	129.90								129.90	
11/13/2015	H.H. Gregg - TV	527.88				527.88					
11/13/2015	H.H. Gregg - TV Mount Kit	127.18				127.18					
11/12/2015	Toolbarn - Laser Drill, drill press & vise	1,375.41					1,375.41				
11/16/2015	AG Industrial - Tractor parts	45.57			45.57						
11/17/2015	U-Haul Center - Propane Tanks for paver	49.18						49.18			
11/23/2015	Cellular Sales - Frazer Clips for Chas & George's phone	52.99				52.99					
		\$2,469.37									
JASON LANG											
11/13/2015	Trophy Depot - Xmas decorating contest	43.18							43.18		
		\$43.18									
		3,191.97									
		GRAND TOTAL	271.44	117.98	45.57	839.31	1,375.41	49.18	43.18	129.90	320.00

J/E's made

Add to Master Cred.Card List



Jan. 10, 2015

East Goshen Township Fire Marshall
East Goshen Township
1580 Paoli Pike
West Chester, Pa 19380

DEC 16 2015

Att: Rick Smith

Re: 2012 SARSA Title III Section 312, Tier II Report

This letter forwards the Tier Two Report for reporting year 2014 to reflect the presence of Sulfuric Acid, Liquid Nitrogen and Lead in excess of the applicable threshold levels under Section 312 Tier II reporting requirements.

This is in response to our previous conversation on lack of 2014 Teir II records at your facility.

Should you require additional information, please contact the undersigned at 610-442-0398

Regards,

A handwritten signature in black ink, appearing to read "Richard Clemen".

Richard Clemen
Continuous Improvement Lead

Mars Drinks North America.
Richard.Clemen@effem.com

Rick Smith

From: mshane@eastgoshen.org
Sent: Sunday, December 27, 2015 5:24 PM
To: [REDACTED]@net
Cc: sisayeff@eastgoshen.org; cproctor@eastgoshen.org; cbattavio@eastgoshen.org; jemanuel@eastgoshen.org; Rick Smith; mshane@eastgoshen.org
Subject: Re: 12/15 BOS/Paoli Pike

Dear Mr. Smith,

I appreciate your taking the time to write your e-mails regarding the Paoli Pike Trail. The members of the Board and Rick Smith are aware of your feelings and your e-mails will be provided to the Trail Committee.

The Township has only three primary ways of communicating with residents; the website, the Newsletter and Constant Contact. If residents do not utilize one of those opportunities, they will not know what is going on, in all probability.

I did not know what the estimated cost of the Trail was when I wrote the article for the last Newsletter. However, residents would have known what it is if they had used our website and/or Constant Contact. I have encouraged residents to sign-up for Constant Contact in every Newsletter column I have written.

The Board has not yet approved the PPT. We are in the process of collecting the information we need. The recent efforts the Board has approved is to obtain that information. The Board will make a go/no go decision sometime next year after we receive all the information we need.

East Goshen is currently a very desirable community to live in. The Board intends to keep it that way in order to protect our property values. This is a challenge as we are for all practical purposes a built out community. We cannot stand still or communities with land available for development will become more desirable.

Millennium's will be the largest group of buyers for our homes over the next 10-20 years. They have certain preferences. We must provide for them to the extent possible if we are to remain competitive. The new Comprehensive Plan the Board recently approved addresses this. We know that trails are very much desired by Millennium's. The PPT is also part of the Mid-County Trail System recently approved by Chester County. It is preferred to be first in line to have the best opportunity to obtain grants.

East Goshen is in excellent financial shape. The Supervisors, Rick Smith and Jon Altshul put a lot of effort into making sure we stay that way. Unfortunately, we had only one resident, other than those that had to be there, present for our budget presentation. That says to me that our residents are either happy or, at least, not unhappy with how the Township is managed. You should be aware that we have had only one property tax increase since 1968 and none in the last twelve years. We also have the money set aside to either repair or breach the Milltown and Hershey's Mill Dams.

I encourage you to attend our Board meetings usually held on the first and third Tuesday of each month to express your opinion on any matter before the Board and hear the response from any one of the five Supervisors. While e-mails are convenient, Rick and the whoever is Chairman cannot continually respond. In the future, we may just acknowledge receipt of an e-mail at our meeting and pass it along to whoever should be aware of it.

Best Wishes for a Happy New Year!

Marty

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

From: [REDACTED]@net
Sent: Friday, December 18, 2015 1:07pm
To: "Rick Smith" <rsmith@eastgoshen.org>
Cc: mshane@eastgoshen.org
Subject: Re: 12/15 BOS/Paoli Pike

I don't agree with [I think we have done a good job made the information available to everyone.](#) Yes, information has been out there about PPT. But, until recently, its all about concept and preliminary design. Was \$7+ million in the newsletter? No. Why? Only 2 possible answers. One is the newsletter was locked down before the numbers were available and the other is that it was a calculated decision to omit it. I truly believe that most EGT residents don't know you're maneuvering to actually build the PPT. I have yet to meet anyone who thinks it is a good idea and that's before cost enters into the discussion. Don't mistake silence for acceptance.

From: "Rick Smith" <rsmith@eastgoshen.org>
To: john56@comcast.net
Cc: mshane@eastgoshen.org
Sent: Friday, December 18, 2015 11:45:58 AM
Subject: RE: 12/15 BOS/Paoli Pike
John

We issued the RFP for the trail study back in January. Information has been posted on the web page since then, we invited all of the business and residents that would be directly affected by to trail to meetings in June and, the Trail Committee has had several open houses, and there have been articles in the newsletter. I think we have done a good job made the information available to everyone.

I would encourage you to attend the meeting in January, and voice your concerns to the Board.

Rick

From: john56@comcast.net [mailto:john56@comcast.net]
Sent: Friday, December 18, 2015 10:46 AM
To: Rick Smith
Cc: mshane@eastgoshen.org
Subject: Re: 12/15 BOS/Paoli Pike

I get from your response that this is normal business.

Do you feel that EGT residents have been fully and fairly apprised of the magnitude of the PPT undertaking? Not just cost but on Paoli Pike as it exists today?

From: "Rick Smith" <rsmith@eastgoshen.org>
To: john56@comcast.net
Cc: mshane@eastgoshen.org
Sent: Friday, December 18, 2015 10:15:48 AM
Subject: RE: 12/15 BOS/Paoli Pike

John

The Board intends to consider adopting the Paoli Pike Trail Plan at their meeting on Monday January 4, 2016 @ 7:00 pm. A number of grant opportunities are identified in the plan. There is a federal grant program, that is accepting application until sometime in January. I would expect the Board to approve submitting that grant application as well as an application for another state grant in March or April.

Rick

From: john56@comcast.net [mailto:john56@comcast.net]
Sent: Friday, December 18, 2015 9:28 AM
To: Rick Smith
Cc: mshane@eastgoshen.org
Subject: Re: 12/15 BOS/Paoli Pike

Rick, Your response is what I expected.

It is also, in my opinion, an utterly foolish action by the Board; I thought the Board was comprised of people with business acumen. The number of times PPT has been proposed in the past and the number of times it is mentioned in strategic documents (all prepared before completion of the PPT feasibility study) does not make it a good idea. It is not. It is too expensive and the benefits are minimal (that's being kind).

As I wrote you earlier, I was "ok" with EGT funds spent for the study and - to a lesser extent - for assistance in identifying grants. I get it; there's a political piece or other motivations to this. However, EGT has done enough and the approval of the McMahon easement proposal was a step too far.

I deliberately focused on due process in my email to Board prior to the 12/15 meeting. Will EGT residents have an opportunity to receive a clear presentation of the costs involved and how those costs will be funded upon completion of the PPT Feasibility Study and before any additional funds are authorized?

In a separate email, I will forward my comments made to Mark Gordon on the draft PPT study.

John

From: "Rick Smith" <rsmith@eastgoshen.org>
To: john56@comcast.net
Sent: Friday, December 18, 2015 7:17:47 AM
Subject: RE: 12/15 BOS/Paoli Pike

John

They authorized submission of the grant application and accepted the proposal from McMahon to prepare the easements.

In addition they acknowledged receipt of your e-mails.

Rick

From: john56@comcast.net [mailto:john56@comcast.net]
Sent: Thursday, December 17, 2015 5:29 PM
To: Rick Smith
Subject: 12/15 BOS/Paoli Pike

Rick, I would appreciate hearing what the Board decided on the 2 matters. Thanks.

John