

AGENDA
EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS

Tuesday, February 2, 2016
7:00 PM

Executive Session 6:45 pm –Personnel Matter

1. Call to Order
2. Pledge of Allegiance
3. Moment of Silence – Supervisor Carmen Battavio
4. Ask if anyone is recording the meeting
5. Chairman’s Report
 - a. Announce that the Board met in Executive Session on January 19, 2016 to discuss a personnel matter.
 - b. Announce that Christian Middleton has resigned as Tax Collector effective February 1, 2016.
6. Public Hearing - none
7. Emergency Services Reports
 - WEGO – none
 - Goshen Fire Co. - none
 - Malvern Fire Co – December 2015 and the 2015 Year End Reports
 - Fire Marshal – none
8. Financial Report – none
9. Old Business - none
10. New Business
 - a. Consider Escrow Release for Goshen Meadows
 - b. Consider alternative service of writs of *scire facis*
 - c. Consider amendment to Floodplain Ordinance
 - d. Consider HVAC control proposal
 - e. Consider snow plow
11. Any Other Matter
12. Approval of Minutes
 - a. January 4, 2016
 - b. January 9, 2016
 - c. January 19, 2016
13. Treasurer’s Report
 - a. January 28, 2016
14. Correspondence, Reports of Interest
 - a. January 2016 thank you Julius & Cezarina Alzona & Family
15. Public Comment – Hearing of Residents
16. Adjournment

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

Dates of Importance

Feb 02, 2016	Board of Supervisors	7:00pm
Feb 03, 2016	Planning Commission	7:00pm
Feb 04, 2016	Park & Rec Commission	7:00pm
Feb 08, 2016	Futurist Committee	7:00pm
Feb 08, 2016	Municipal Authority	7:00pm
Feb 10, 2016	Conservancy Board	7:00pm
Feb 11, 2016	Historical Commission	7:00pm
Feb 16, 2016	Board of Supervisors	7:00pm

Newsletter Deadlines for Summer of 2016: May 2, 2016

Rick Smith

From: Jon Altshul <jaltshul@eastgoshen.org>
Sent: Monday, January 18, 2016 12:02 PM
To: rsmith@eastgoshen.org
Subject: Fwd: Moving

Sent from my iPhone

Begin forwarded message:

From: Christian Middleton <chris.lewis.middleton@gmail.com>
Date: January 18, 2016 at 11:47:19 AM EST
To: Jon Altshul <jaltshul@eastgoshen.org>
Subject: Moving

Jon,

Thank you, I did have a great New Year. In regards to your question, yes, the house has recently sold and I will be unfortunately moving out of the East Goshen area. I will officially be in the new residence February 1st but understand if you need to appoint a new tax collector prior to that date. I want to thank you and the board for the opportunity of having served as your tax collector these last 3 years.

Respectfully,
Christian Middleton



Malvern Fire Company

424 East King Street
Malvern, PA 19355

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

www.malvernfireco.com

Monthly Fire Operations Report - December 2015

Calls for Month: 21		Year Total: 348		
Call Type	Malvern	Willistown	East Goshen	Other
Automatic Fire Alarm	2	1	0	0
CO Alarm	0	2	0	0
Cover Assignment	0	0	0	2
EMS Assist	1	1	0	0
Fuel Spill	1	0	0	0
Pedestrian Struck	1	0	0	0
Structure Fire	1	4	0	4
Wires	0	1	0	0
MONTH TOTAL	6	9	0	6
YEAR TOTAL	102	177	10	59

Mutual Aid	Given	Received	Month Total	Year Total
Berwyn Fire Co.	0	2	2	21
CCH Medic 91	0	0	0	1
East Whiteland Fire Co.	2	2	4	50
Fame Fire Co.	1	0	1	2
Glen Moore Fire Co.	1	0	1	1
Goshen Fire Co.	2	1	3	29
Goodwill Fire Co.	0	1	1	3
Kimberton Fire Co.	0	0	0	1
Lionville Fire Co.	0	1	1	4
Newtown Sq. Fire Co.	1	0	1	6
Paoli Fire Co.	1	2	3	20
Radnor Fire Co.	0	1	1	5
Uwchlan EMS	0	0	0	1
Valley Forge Fire Co.	0	1	1	1
West Whiteland Fire Co.	0	0	0	1

Total Value of Property & Contents	Total Month Loss	Total Year Loss	Total Saved
\$4,105,000	\$475,500	\$953,050	\$3,151,950

Number of Personnel Attending Calls	Year Total	Hours in Service	Year Total
188	2,629	186.35	1,728.62

Number of Training Sessions	Year Total	Hours in Service	Year Total
5	54	109	1,440.75

Number of Special Assignments	Year Total	Hours in Service	Year Total
2	60	72.25	1,572.25

Total Hours in Service (Month)	Total Hours in Service (Year)
367.6	4,741.62



Malvern Fire Company

424 East King Street
Malvern, PA 19355

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

www.malvernfireco.com

Year End Fire Operations Report for 2015

348 Total Fire Responses

Call Type	Malvern	Willistown	East Goshen	Other
Appliance Fire	1	0	0	1
Automatic Fire Alarm	48	94	2	6
Bomb Threat	0	1	0	0
Brush Fire	6	2	0	1
Carbon Monoxide Alarm	2	3	1	0
Chimney Fire	1	1	0	0
Cover Assignment	0	0	1	5
Electrical Fire - Inside	0	2	0	0
Elevator Rescue	1	0	0	0
EMS Assist	9	21	0	1
Fire Police	0	3	1	3
Forcible Entry	2	0	0	1
Fuel Spill	5	0	0	1
Furnace Malfunction	0	0	0	1
Gas Leak - Inside	1	3	0	1
Gas Leak - Outside	0	2	0	0
Investigation - Inside	5	4	0	0
Investigation - Outside	0	3	0	1
Motor Vehicle Accident	8	19	1	5
Other Rescue	1	1	0	1
Pedestrian Struck	1	0	0	0
Residential Rescue	0	1	0	0
Structure Fire	5	10	4	28
Trash Fire	2	3	0	0
Vehicle Fire	2	1	0	2
Wires	2	3	0	1
YEAR TOTAL	102	177	10	59

Mutual Aid	Given	Received	Year Total
Berwyn Fire Co.	8	13	21
CCH Medic 91	0	1	1
East Whiteland Fire Co.	35	15	50
Fame Fire Co.	2	0	2
Glen Moore Fire Co.	1	0	1
Goshen Fire Co.	14	15	29
Goodwill Fire Co.	0	3	3
Kimberton Fire Co.	0	1	1
Lionville Fire Co.	1	3	4
Newtown Sq. Fire Co.	5	1	6

Paoli Fire Co.	5	15	20
Radnor Fire Co.	2	3	5
Uwchlan EMS	0	1	1
Valley Forge Fire Co.	0	1	1
West Whiteland Fire Co.	1	0	1

Total Value of Property & Contents	Total Year Loss	Total Saved
\$4,105,000	\$953,050	\$3,151,950

Number of Personnel Attending Calls	Hours in Service on Responses
2,629	1,728.62

Number of Training Sessions	Hours in Service for Training
54	1,440.75

Number of Special Assignments	Hours in Service for Assignments
60	1,572.25

Total Hours in Service for 2014
4,741.62

**Malvern Fire Company EMS
2015 Statistics**

2015		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Totals
Calls		238	212	234	237	222	243	225	210	203	215	207	207	2653
Call Types	Emer. Transfer	0	0	0	0	0	0	0	0	0	0	0	0	0
	Event Standby	0	0	0	0	0	0	0	3	0	2	2	0	7
	Fire	6	9	11	14	22	13	17	10	10	17	12	8	149
	Medical	221	196	211	217	190	218	200	187	170	188	177	190	2365
	MVA	11	6	12	6	9	12	8	9	23	8	16	8	128
	Relocate	0	1	0	0	0	0	0	0	0	0	0	0	1
	Routine	0	0	0	0	1	0	0	1	0	0	0	1	3
	Strike	0	0	0	0	0	0	0	0	0	0	0	0	0
ALS/BLS	ALS	178	158	168	173	149	169	141	143	137	146	144	153	1859
	BLS	60	54	66	64	73	74	84	67	66	69	63	54	794
Municipalities	Charlestown Twp.	6	8	11	1	3	7	6	8	9	4	7	6	76
	E. Goshen Twp.	59	40	41	49	39	49	47	39	35	47	38	48	531
	E. Whiteland Twp.	28	26	33	33	40	35	26	25	35	47	33	31	392
	Easttown Twp.	3	1	3	2	3	1	2	3	0	2	1	0	21
	Honey Brook Twp.	1	0	0	0	0	0	0	0	0	0	0	0	1
	Malvern Boro.	20	19	27	21	18	24	21	18	19	15	24	17	243
	Out of County	1	4	0	0	0	0	0	0	0	0	0	0	5
	Tredyffrin Twp.	30	15	13	19	21	17	12	16	23	17	17	19	219
	W. Goshen Twp.	3	4	1	1	1	0	0	1	0	2	1	1	15
	W. Pikeland Twp.	0	0	1	0	0	1	0	0	0	0	0	0	2
	W. Whiteland Twp.	0	1	0	0	0	0	1	0	0	1	0	0	3
	Westtown Twp.	7	0	0	1	1	0	1	1	0	1	3	0	15
Willistown Twp.	80	94	104	110	96	109	109	99	82	79	83	85	1130	
Hospital - Outcome	AI	0	0	1	1	0	0	0	0	0	0	0	0	2
	BMH	4	2	2	0	3	1	1	1	1	2	0	2	19
	BMRH	0	0	0	0	1	0	0	0	0	0	0	0	1
	BWH	0	0	0	0	0	0	0	0	1	0	0	0	1
	CCH	9	11	10	15	7	11	13	14	6	0	13	14	123
	CHOP	0	0	0	0	0	0	0	0	0	0	1	0	1
	Care Transferred	0	0	0	1	0	0	0	0	0	0	1	0	2
	Extended Care Fac.	0	0	0	0	0	0	0	1	0	15	0	1	17
	Event Standby	0	0	0	0	0	0	0	3	0	0	3	0	6
	Fire Standby	5	10	11	14	17	13	17	9	10	17	10	8	141
	Heli	0	0	0	0	1	0	0	0	0	0	0	0	1
	HUP	0	0	0	0	0	0	0	1	0	0	0	0	1
	LH	0	0	0	0	0	0	0	0	1	0	1	0	2
	Lift Assist	2	6	7	0	2	1	2	3	1	2	1	1	28
	No Services	12	13	9	12	14	13	9	5	17	10	14	10	138
	PMH	158	133	167	163	145	166	147	133	130	138	139	131	1750
	PVH	0	1	1	0	0	0	1	0	0	0	0	0	3
	Public Service	0	0	0	0	2	0	0	0	1	0	0	0	3
	Recalled	39	25	20	27	20	26	30	33	29	24	19	32	324
	Refusals	5	5	4	2	9	7	3	7	5	5	4	8	64
Released to BLS	0	2	0	2	1	2	1	0	0	1	1	0	10	
RH	0	2	0	0	0	0	0	0	1	0	0	0	3	
Tx/No Transport	4	2	2	0	0	3	1	0	0	1	0	0	13	
Assist/Assisted	Berwyn	5	1	2	3	6	0	3	1	1	2	1	1	26
	Elverson	1	0	0	0	0	0	0	0	0	0	0	0	1
	E. Whiteland	32	25	34	24	33	37	26	31	34	40	35	32	383
	GFAC	4	2	0	0	1	1	2	0	0	1	0	0	11
	Goshen	54	39	42	49	34	44	43	31	28	40	33	48	485

**Malvern Fire Company EMS
2015 Statistics**

Kimberton	0	2	0	0	0	1	0	0	0	0	0	0	3
Medic 91	2	2	0	0	1	0	3	1	0	0	1	1	11
Newtown Square	0	0	0	0	1	0	1	1	0	2	0	1	6
Out of Area	1	0	0	0	0	0	0	0	0	0	0	0	1
Paoli	45	24	24	36	25	30	22	27	32	22	26	27	340
Washington Hose	0	0	0	0	1	0	1	0	0	0	0	0	2
Uwchlan	0	1	0	1	0	0	1	0	0	0	0	1	4

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

January 22, 2016

To: Board of Supervisors

From: Mark Miller

RE: Goshen Meadows, 1325 West Chester Pike
Escrow Release Request #4

The Township Engineer and I have reviewed the request and recommend releasing \$697,503.00 from escrow for the following portions:

Site prep, Erosion controls, Earthwork, Storm Sewers, Stormwater Basins, and Sanitary Sewers, Water line, parking lot construction and miscellaneous.

The total remaining in escrow will be \$423,239.78 including \$193,597.63 in the contingency line.

January 20, 2016

EGOS 0102

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

**RE: Goshen Meadows, 1325 West Chester Pike
Escrow Release Request #4**

Dear Mark:

Goshen Meadows Investors, LP has submitted the above escrow release request in the amount of \$697,503.00.

Approval to release \$697,503.00 of the requested \$697,503.00 is recommended.

The requested release includes portions of site preparation and erosion controls, earthwork, storm sewers, stormwater basins, sanitary sewers, water line, parking lot construction and miscellaneous. Note the previous release was in February 2015.

Following approval of the recommended release, the total amount released will be \$1,803,132.79. The total amount remaining in escrow will be \$423,239.78 including \$193,597.63 in the contingency line item.

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

Sincerely,

PENNONI ASSOCIATES INC.



Nathan M. Cline, PE
Township Engineer

cc: Alan Scott Fagan, Goshen Investors, LP (via email)
Rick Smith, Township Manager (via email)
Barry Taitelman, Metropolitan Management Corp. (via email)
Tom Ward (via email)

Memo

To: Board of Supervisors
From: Jon Altshul
Re: Consider alternative service of writs of *scire facias*
Date: January 25, 2016

As you know, two years ago the Board authorized our Solicitor to serve writs of *scire facias* against delinquent sewer/refuse ratepayers. This tool is largely responsible for the recent drop in receivables. However, the Solicitor has been unable to serve or execute writs against three residents who collectively owe the Township nearly \$12,500.

Under the Pennsylvania Rules of Civil Procedure and the Municipal Claim and Tax Lien Law, if traditional service cannot be made, the Township may move the Court of Common Pleas for a special order to allow for alternative methods of serving writs.

I have attached a resolution for your consideration which would authorize the Solicitor to file motions for alternative service in cases where the sheriff has been unable to serve the defendant.

Suggested motion: I move that we adopt Resolution 2016-44 authorizing the Township Solicitor to petition the Chester County Court of Common Pleas to pursue alternative means of service of writs of *scire facias* on delinquent sewer and refuse accounts.

**EAST GOSHEN TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA**

RESOLUTION NO. 2016-44

**A RESOLUTION AUTHORIZING THE TOWNSHIP SOLICITOR TO PETITION THE
CHESTER COUNTY COURT OF COMMON PLEAS TO PURSUE ALTERNATIVE
MEANS OF SERVICE OF WRITS OF SCIRE FACIAS ON DELINQUENT SEWER
AND REFUSE ACCOUNTS**

WHEREAS, East Goshen Township Resolution 2014-44 authorizes the Township staff to request that the Township Solicitor file a writ of *scire facias* against holders of delinquent sewer/refuse accounts in excess of \$2,000.

WHEREAS, the Township Solicitor has made and will continue to make a good faith effort to serve writs of *scire facias*, including but not limited to inquires of postal authorities, neighbors, relatives, friends and coworkers and examinations of local telephone directories, voter registration records, local tax records and motor vehicle records.

WHEREAS, three delinquent account holders, collectively owing over \$12,000 have proven difficult to locate and/or serve with the requisite notices and local documents despite the Solicitor's good faith efforts.

WHEREAS, Rule 430 of the Pennsylvania Rules of Civil Procedure allows municipalities to petition the county Court of Common Pleas for a special order authorizing various alternative methods of service, including publishing a notice in a newspaper of general circulation; posting a copy of the original process on the most public part of the property; sending registered mail to the defendant's last known address; and other methods as the court deems appropriate.

WHEREAS, Section 7186 of the Municipal Claim and Tax Lien Law outlines a number of alternative methods of service, including publishing a notice in a newspaper of general circulation; posting a copy of the original process on the most public part of the property; and sending first-class mail.

WHEREAS, the Township's personnel, legal and court costs necessary to petition the court and execute the alternative methods of service can be passed back onto the delinquent account holder.

BE IT RESOLVED THAT effective this date the Board of Supervisors of East Goshen Township authorizes the Township Solicitor to move the Chester County Court of Common Pleas for a special order to allow for alternative service for delinquent accounts where the sheriff has not been able to locate the defendant, including but not limited to:

- Publication as provided by Rule 430(b) of the Pennsylvania Rules of Civil Procedure;
- Posting a copy of the original process on the most public part of the property; and
- Registered mail to the defendant's last known address.

ADOPTED, this 2nd day of February, 2016.

ATTEST:

**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS**

Secretary

Memorandum

East Goshen Township
1580 Paoli Pike
West Chester, PA 19380

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

Date: 1/28/2016
To: Board of Supervisors
From: Mark Gordon, Zoning Officer *mg*
Re: Township Floodplain Ordinance

Dear Board Members,

I recently attended a County wide Community Coordination and Outreach Meeting with FEMA to discuss the new 2016 Flood Insurance Rate Map changes. The Only watershed that was subject to the new study was the Brandywine/Christina Watershed. East Goshen lies outside of the study area which means that our maps only reflect changes made by FEMA to the base layer information and not the flood zones. These maps are PRELIMINARY and are undergoing the Public Inspection period that FEMA has to follow. I have reviewed the Maps and already forwarded my comments to FEMA.

Even though we were not impacted by changes to the Flood Zone information FEMA is requiring all municipalities to update their Floodplain Ordinances. I have forwarded the PA State Model Ordinance to Kristin for her review and comment.

There is also a requirement to provide community outreach (Public Notification) to notify the community of the map changes. I will write a NL article to explain the change and post a notice on the Township website.

Recommendation

I recommend that we have the Solicitor draft an amendment to the Floodplain Ordinance in order to begin the review and approval process with FEMA, Chester County and the PA DCED.

Memo

East Goshen Township

Date: January 29, 2016
To: Board of Supervisors
From: Rick Smith, Township Manager
Re: HVAC System

We have a computer system (StruxureWare) that controls the Township's building geothermal HVAC system. The system was installed by SassMoore Service Corporation, who was a subcontractor to Five Star.

Earlier this month we had a problem, the system locked up, and while the HVAC system for the building functioned normally I was not able to access the program, to see what the problem was. I contacted SassMoore and they came out and corrected the problem.

They advised me that the one year monitoring/warranty period had ended. So I asked them for service contract. The cost of the service contract is \$6,500 a year it includes monitoring and software upgrades.

The StruxureWare system has worked well over the past year, and it maximizes the efficiency of the geothermal system.

Recommendation – Accept proposal from SassMoore

January 29, 2016

To: Board of Supervisors

From: Mark Miller

RE: Consider One-Way Plow Purchase

After the blizzard, we struggled with pushing back snow. Most of our plows are 36" two-way power angle plows. However, we have one 48" one-way plow that we use in big storms. The advantage of the 48' one-way plow is that it allows us to push back the snow much more efficiently during major storms like the one we had last week. Because of the Township's size, this 48" one-way plow can only be used in either the north or south side of the Township during a storm event, but not both. This creates a situation in which residents of the section of the Township without the 48" plow may have greater wait times between plowings and be more impacted by snow deposits from the plows leaving walls of snow in front of their driveways, which is always a cause of complaints.

In addition, because it is more efficient than a 36" plow, an additional 48" one-way plow will reduce labor costs, although it is difficult to estimate what precise impact it will have.

I found a 48" one-way plow available through Intercon with COSTARS program of \$11,675.

Attached is a photo of the one way plow.

Suggested motion: I move that we purchase a new 48" one-way snow plow from Intercon for \$11,675.



Fisher
571



CATERPILLAR



Fisher

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**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS MEETING
1580 PAOLI PIKE
JANUARY 4, 2016 – 7:30 pm
DRAFT MINUTES**

The Board met in Executive Session from 5:30 p.m. to 7:00 p.m. to conduct ABC interviews.

At 7:00 p.m., District Justice Thomas Tartaglio swore in Supervisor Elect E. Martin Shane

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 Members Erich Meyer (Conservancy Board), John Stipe (Commerce Commission), Al Zuccarello (Commerce Commission) and Township Solicitor Alexandra Trunzo (in place of Kristin Camp).

Call to order & Pledge of Allegiance:

Marty called the meeting to order at 7:32 pm and asked Skip Brion 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, and in the memory of the recently passed, Francis Beck, a long standing East Goshen volunteer and ABC Committee member.

Recording of Meeting: Leo Sinclair, a resident at 217 North Lochwood Lane was present and indicated he would be recording the meeting.

Chairman's Report: Marty announced that the Annual Planning Session will be held on Saturday, January 9, 2016 at 8:00 a.m. Refreshments will be served.

Re-Organization Actions:

- a. **Elect Chairman (Resolution 2016-1):** Chuck motioned to elect Senya Isayeff as Chairman of the Board. Janet seconded. The Board voted unanimously in favor of the motion.
- b. **Elect Vice Chairman (Resolution 2016-2):** Senya motioned to elect Marty Shane as Vice Chairman of the Board. Carmen seconded. The Board voted unanimously in favor of the motion.
- c. **Appoint Police Commissioner (Resolution 2016-3):** Marty motioned to appoint Chuck Proctor as Police Commissioner. Carmen seconded. The Board voted unanimously in favor of the motion.
- d. **Appoint Township Officials (Resolution 2016-4):** Marty motioned to appoint the following Township Officials. Janet seconded. The Board voted unanimously in favor of the motion. The appointments are:
 - Township Manager/Secretary/Assistant Zoning Officer—Louis F. Smith, Jr.

- 1 • Chief Financial Officer/Treasurer – Jon Altshul
- 2 • Director of Public Works – Mark Miller
- 3 • Director of Code Enforcement/Zoning Officer/Building Code Official – Mark Gordon
- 4 • Building Inspectors – Gary Althouse & Vincent DiMartini
- 5 • Fire Marshal – Carmen R. Battavio
- 6 • Assistant Fire Marshals – Mark Miller, Gary Althouse & Vincent DiMartini
- 7 • Township Solicitor – Buckley, Brion, McGuire & Morris
- 8 • Township Engineer – Pennoni Associates
- 9 • Emergency Management Coordinator – Kevin Miller
- 10 • Assistant Emergency Management Coordinator – Michael Holmes
- 11 • Delegate to the Chester County Tax Collection Committee – Jon Altshul
- 12 • Alternate Delegate to the Chester County Tax Collection Committee – Brian McCool
- 13 • Deputy Tax Collector – Jon Altshul

14 e. **Re-Appoint Township Employees (Resolution 2016-5):** Marty made a motion to re-
 15 appoint the Township employees. Janet seconded. The Board voted unanimously in favor
 16 of the motion.

17 f. **Appoint Township Depositories for Township Funds (Resolution 2016-6):** Marty
 18 motioned. Janet seconded. The Board voted unanimously to appoint the following
 19 depositories for Township Funds:

- 20 • DNB First
- 21 • National Bank of Malvern
- 22 • National Penn Bank
- 23 • BB&T Bank
- 24 • Penn Liberty Bank
- 25 • PLGIT-PA Local Government Trust and Plus
- 26 • TD Bank
- 27 • M&T Bank
- 28 • Meridian Bank

30 Marty motioned to authorize the Chief Financial Officer/Treasurer to make investments
 31 at banks paying the best rate of interest and with the best terms. Janet seconded. The
 32 Board voted unanimously in favor of the motion.

34 g. **Certify Delegates to the PSATS Convention (Resolution 2016-7):** Chuck motioned,
 35 Carmen seconded, and Board voted unanimously in favor of the following delegates:

- 36 • The five Supervisors, Manager and Chief Financial Officer/Treasurer will be affirmed
 37 as delegates.
- 38 • Rick Smith as Voting Delegate
- 39 • Jon Altshul as Alternate Voting Delegate

40 h. **Confirm 2016 Holiday Schedule (Resolution 2016-8):** Marty motioned, Carmen
 41 seconded and the Board voted unanimously in favor of the 2016 Holiday schedule
 42 (available on the website).

43 i. **Confirm 2016 Meeting Schedule (Resolution 2016-9):** Carmen motioned, Chuck
 44 seconded, and the Board voted unanimously in favor of the motion to announce that the

1 Board of Supervisors will meet on the first and third Tuesdays of each month, and only
2 meet as needed on the second, fourth and fifth Tuesdays of each month.

3 j. **Confirm Keystone Collection Agency is the Earned Income and Local Services Tax**
4 **Collector for the Township (Resolution 2016-10):** Marty motioned, Carmen seconded
5 and the Board voted unanimously in favor of the motion to confirm Keystone Collection
6 Agency as the Earned Income and Local Services Tax Collector for the Township.

7 k. **Consider Maillie, LLP. As independent auditor for the Township (Resolution 2016-**
8 **11):** Marty motioned, Carmen seconded and the Board voted unanimously in favor of the
9 motion to name Maillie, LLP as the independent auditor for the Township.

10 l. **Establish the 2016 Fee Schedule (Resolution 2016-34):** Chuck motioned, Carmen
11 seconded and the Board voted unanimously in favor of the proposed Township Fee
12 Schedule.

13 m. **Authorize participation in the Municipal Risk Management Workers'**
14 **Compensation Pooled Trust (Resolution 2016-65):** Carmen made a motion to
15 authorize participation in the Municipal Risk Management Worker's Compensation
16 Pooled Trust. Chuck seconded. Joe Buonanno, 1606 Herron Lane asked why the
17 Township used MRM for Worker's Compensation. Jon replied that the MRM continues
18 to be the lowest cost provider. There being no further discussion, the Board voted
19 unanimously in favor of the motion.

20 n. **Announce the Continuance of all other Applicable Resolutions that were previously**
21 **adopted:** Marty motioned, Chuck seconded, and the Board voted unanimously in favor
22 of the motion to announce the continuance of all other applicable resolutions that were
23 previously adopted.
24

25 **Public Hearing: Consider adoption of an amendment to Chapter 225 of the East Goshen**
26 **Township Code titled "Vehicles and Traffic:** The Board held a public hearing on amendments
27 to Chapter 225 of the Township Code prohibiting leaves, other debris and dumpsters in the
28 cartway and adding a speed hump on Waterview Road. Marty made a motion to adopt the
29 ordinance as advertised. Carmen seconded the motion. The motion passed unanimously. A court
30 recorder was present and will provide a complete transcript of the hearing.
31

32 **Police/EMS Reports:**

33 a. **Fire Marshall:** Carmen reported on the December 26, 2015 Marydell bonfire.
34

35 **Old Business:**

36 b. **Consider Hershey Mill Dam:** Tabled to a future date to be determined.
37

38 **New Business:**

39 a. **Consider Paoli Pike Trail Master Plan Resolution:** Natasha Manbeck, McMahon
40 Associated, discussed the Trail Master Plan and the changes and revisions that have been
41 made to the report in response to residents' comments, especially relating to connectivity
42 to the Trail. Marty discussed the Resolution to approve and adopt the Paoli Pike Trail
43 Feasibility Study and Master Plan, and noted that the Resolution does not in any way
44 bind the Township to constructing of the Trail. Senya further commented that other
45 municipalities have sought corporate and private funding as a means to pay for such
46 initiatives.

1
2 Marty motioned to adopt the Resolution to approve and adopt the Paoli Pike Trail
3 Feasibility Study and Master Plan. Janet seconded. The Board voted unanimously in
4 favor of the motion.

- 5 b. **Consider Resolution Disbanding the Commerce Commission and creating the**
6 **position of Commerce Liaison:** Marty explained that because the Commerce
7 Commission had succeeded in realizing its goal of reducing commercial vacancies in the
8 Township, the continued existence of the group was no longer necessary. Marty thanked
9 the members for their years of exceptional service to the Township. Al Zuccerello,
10 Commerce Commission Chairman, was in agreement with Marty. John Stipe, a
11 Commerce Commission member, expressed concern about not being notified about the
12 proposal to disband the Commission prior to reading the agenda for tonight's meeting.
13 Marty made a motioned to disband the Commerce Commission and create a new position
14 of "Commerce Liaison" who shall be a Township resident experienced in business affairs
15 that shall be appointed annually by the Board of Supervisors. Senya seconded, providing
16 the name of this new position be called "Commerce Representative". The Board voted
17 unanimously in favor of the motion.

- 18
19 c. **Consider ABC Appointments:** Carmen motioned for the following appointments and
20 re-appointments to the ABC Committees, with an increase to seven to nine members on
21 the Parks and Rec Commission:

22
23 Peter Knupp, Parks and Recreation Commission
24 Debbie Snyder, Parks and Recreation Commission
25 Sigmund Fleck, Zoning Hearing Board
26 Adam Kraut, Zoning Hearing Board
27 Toby Gelman, Historical Commission
28 Phil Mayer, Municipal Authority
29 Dan Daley, Planning Commission
30 Adam Knox, Planning Commission
31 Ed McAssey, Municipal Authority
32 John Scheidt, Conservancy Board
33 Walter Wujcik, Conservancy Board
34 Scott Sanders, Conservancy Board
35 Ed Coyle, Park and Recreation Commission
36 Gwenne Alexander, Vacancy Board
37 Al Zuccarello, Commerce Representative

38
39 Marty seconded the motion.

40
41 *Leo Sinclair, 217 North Lochwood Lane*, expressed his concern for the Parks and Rec
42 Commission being increased in number to 7 to 9 people. Mr. Sinclair feels that a 9
43 member commission is too big. Carmen and Senya explained that due to the increase in
44 programs and activities of the Parks and Rec Department, and the Park Master Plan
45 initiatives, the need for increased volunteer effort and expertise was justified and
46 necessary.

1
2 The Board voted unanimously in favor of the motion.
3

- 4 d. **Consider Yardley Village Phase 2 Escrow Release:** Senya motioned to authorize the
5 improved release of \$8,635 currently being held in escrow, with \$1,365 to be withheld
6 until the Township staff can talk to the builder in this matter. Carmen seconded. The
7 Board unanimously voted in favor of the motion.
8
- 9 e. **Consider Recycling Grant:** Rick described the Hough Associates proposal to the
10 Chester County Managers Consortium to prepare and submit recycling grants on behalf
11 of municipalities, with Hough retaining a fraction of the additional extra revenue
12 generated. Marty motioned to participate in the West Chester Area Council of
13 Governments initiative with Hough Associates. Carmen seconded. The Board
14 unanimously voted in favor of the motion.
15
- 16 f. **Consider Resolution authorizing application for Transportation Alternative Plan**
17 **Grant:** Natasha Manbeck discussed the upcoming deadline to apply to the Pennsylvania
18 DOT for Transportation Alternatives Plan Program (TAP) funding for the Paoli Pike
19 Trail – Segment C between Reservoir Road and Boot Road. The maximum award for
20 this program is \$1M from this funding source. The total cost of this segment is estimated
21 to be \$1.6 M. Segment C of the PPT was determined to have the most utility and benefit
22 to the public, justifying why this was the first targeted segment for construction. Natasha
23 and Mark Gordon explained that grant applications may be resubmitted if they are not
24 initially successful, and that funders are more inclined to award additional funds to
25 municipalities and projects that they have funded in the past. Marty expressed concern
26 for not having a complete picture of all the government funding received for the entire
27 PPT at one time, thus making it very difficult to give the green light to the entire project.
28 Senya suggested that Natasha create an overlay of the grants being applied for, their
29 scheduled award date, along with their “shelf life”, vis a vis the PPT segments for which
30 they are intended. Marty made a motion to approve the resolution authorizing application
31 for a TAP grant. Janet seconded the motion. The motion passed unanimously.
32
- 33 g. **Consider recommendation to replace HVAC unit at Plank House:** Carmen discussed
34 the estimate to replace the HVAC system at the Plank House, and felt that the estimate
35 was lacking a warranty, SEAR and GSPF numbers. This item was tabled until more
36 information can be provided.
37
- 38 h. **Consider recommendation for a new phone provider:** Jon discussed the
39 recommendation for a new phone provider, as the existing contract is being terminated by
40 the carrier due to the carrier no longer supporting the Township’s telephone hardware.
41 Marty made a motion to contract with Netcarrier for Integrated Voice and Data Service,
42 with no redundancy service. Chuck seconded. The Board unanimously voted in favor of
43 this motion.
44
- 45 i. **Consider recommendation for Construction Inspection for East Boot Road Bridge:**
46 Carmen motioned to accept the proposal from Carroll Engineering in the amount of

1 \$34,350, for a construction inspection and compilation of all the documentation required
2 for grant reimbursement related to the replacement of the superstructure on the East Boot
3 Road Bridge. Marty seconded. The Board unanimously voted in favor of this motion.
4

5 **Approval of Minutes:** The Board reviewed and corrected the minutes from the following
6 meetings:

- 7 • December 1, 2015. Marty motioned to approve. Janet seconded.
- 8 • December 15, 2015. Marty motioned to approve. Carmen seconded.

9 The Board unanimously voted to approve the corrected minutes.
10

11 **Treasurer's Report:**

12 *See attached Treasurer's Report for December 30, 2015.* The Board reviewed the Treasurer's
13 Report and the current invoices. Carmen moved to graciously accept the Treasurer's Report and
14 the Expenditure Register Report as recommended by the Treasurer, to accept the receipts and to
15 authorize payment of the invoices just reviewed. Janet seconded the motion. The Board voted
16 unanimously to approve the motion.
17

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

- 20 • Mars Drinks SARAS Notice
- 21 • An E-mail from John Smith, 26 Lockwood Lane, regarding the Paoli Pike Trail and a
22 response from Marty Shane
23

24 **Adjournment:**

25 There being no further business, Carmen motioned to adjourn the meeting at 10:10 pm. Janet
26 seconded. The Board voted unanimously to adjourn.
27

28 Respectfully submitted,
29 *Christina Rossetti Hartnett*
30 *Recording Secretary*
31

32 Attachment: *Treasurer's Report for December 30, 2015*
33

1 EAST GOSHEN TOWNSHIP
2 ANNUAL PLANNING SESSION OF THE ABC COMMISSIONS MEETING
3 1580 PAOLI PIKE
4 JANUARY 9, 2016 – 8:30 A.M.
5 DRAFT MINUTES
6

7 **Present:** Chairman Senya D. Isayeff, Vice-Chairman Marty Shane, and Supervisors Janet
8 Emanuel, Chuck Proctor, Carmen Battavio, Township Manager Rick Smith, Township CFO Jon
9 Altshul, Zoning Officer Mark Gordon, Park and Recreation Director Jason Lang and Public
10 Works Director Mark Miller. In addition, representatives of all Township ABC groups were
11 present as well.
12

13 **Statement by Outgoing Chairman:** Marty commented on the issues facing the Township in
14 the future, namely the two Dams; the creation of a Town Center and Paoli Pike Trail; and ways
15 of making the Township a desirable place for future residents. Marty wished Senya well in his
16 new role as Chairman of the Board of Supervisors, and thanked all the Township staff for their
17 tireless efforts ensuring the financial stability of the Township.
18

19 **Call to order & Pledge of Allegiance:**

20 Senya called the meeting to order at 8:30 a.m. and asked Toby Gelman to lead the assembly in
21 the Pledge of Allegiance.
22

23 **Moment of Silence:**

24 Carmen called for a moment of silence to honor the members of the military who keep us safe
25 both locally and abroad.
26

27 **Planning Commission:** Vice Chairman Lori Kier, announced Adam Knox as the incoming
28 Chairman for 2016. Lori discussed the accomplishments for 2015 and the goal for 2016 of
29 transforming the Paoli Pike Corridor into a walkable, connected artery. They actively
30 participated in the overall Comprehensive Plan, were part of two grant applications for funding
31 to the PPT, and were active proponents in the Dunkin Donuts installation along Paoli Pike. Mark
32 Gordon commented that awards of the two grants already applied for should be announced
33 sometime between the end of February and the end of April, 2016.
34

35 **Commerce Commission:** Albert Zuccarello, Commerce Representative, discussed the recently-
36 dissolved Commission's work over its four years of existence, stating that its work was
37 successful and its goals were achieved, thereby justifying the Commission's dissolution. Some
38 of their successes for 2015 were visiting and developing good relations with local businesses,
39 submitting articles to the Township Newsletter, and acting as "good will" ambassadors. Mr.
40 Zuccarello looks forward to serving as the Commerce Representative for 2016 with plans to
41 build on the successes stated above. Marty commented on the recent influx of high tech
42 businesses in East Goshen (such as CTDI) and stressed the need garner their support for the Paoli
43 Pike Trail. Marty also recognized John Stipe for his valued service on the Commerce
44 Commission.
45

1 **Conservancy Board:** Chairman Walter Wujcik stated the mission of the Conservancy Board is
2 to protect East Goshen's resources and educate its residents on those resources. Their
3 accomplishments for 2015 and goals for 2016 were:

- 4 • A successful Keep East Goshen Beautiful Day. The date for 2016 will be April 2, 2016.
- 5 • The coordination of 2 plantings in 2016—one in the Spring and one in the Fall.
- 6 • Working to control invasive species, the costs for which have decreased.
- 7 • The submission of articles in the Township Newsletter.

8 Marty thanked the Conservancy Board, commenting on the importance and great success of
9 Keep East Goshen Beautiful Day.

10
11 **Futurist Commission:** Chairman Tom Kilburn commented that this Commission has just
12 completed its second year of work. Its mission is to focus on the areas that best promote the
13 community in becoming one of the premier Townships in Chester County. Their 5-step
14 approach to accomplish this mission is:

- 15 • Transform the Town Center into a viable, walkable, visitable place anchored by two
16 restaurants and a shopping center.
- 17 • Transform the Paoli Pike Promenade between Boot Road and Route 352.
- 18 • Transform the entry portals to the Town Center.
- 19 • Expand recreational programs.
- 20 • Repair the widespread potholes within the Township.

21 Tom noted that the Commission has enlisted the assistance of two West Chester University
22 professors from the Economics Department with expertise in this type of Municipal economic
23 development initiative.

24
25 **Historic Commission:** Chairman Dolores Higgins stated its mission is to preserve and protect
26 the rich history of East Goshen. Its accomplishments for 2015 and goals for 2016 are:

- 27 • A successful History Day at the Blacksmith Shop and Plank House. The date for this
28 event in 2016 is June 4th.
- 29 • The upkeep and renewal of historic homes in East Goshen. Currently, it has recorded the
30 chain of title for 100 properties. Its goal for 2016 is to record these findings on a
31 database.
- 32 • The preservation of the inside of the Plank House.
- 33 • Working on the creation of a map of East Goshen in its year of founding.

34 Marty stressed the significance of maintaining the historical essence of East Goshen's treasures
35 now and in the future. He thanked Dolores and the Commission for their dedication and hard
36 work.

37
38 **Municipal Authority:** Vice Chairman Dana Pizzaro, discussed the activities of the Municipal
39 Authority. Their accomplishments for 2015 were:

- 40 • Continue the maintenance and oversight of the Ridley Creek Treatment Plant.
 - 41 • Plan for a future pump station along Reservoir Road.
 - 42 • Attend the quarterly meetings of the West Goshen Sewer Authority.
 - 43 • Determine any extraneous flows of water into the system.
 - 44 • Submit articles in the Township Newsletter.
- 45

1 Dana further outlined their 2016 goals as:

- 2 • Ensuring that the water treatment plant remains in compliance.
- 3 • Performing Smoke Testing to determine faulty or illegal water flows into the system.
- 4 • Creating a manual of best practices.
- 5 • Continuing to submit articles in the Township Newsletter.

6
7 Dana commented on the recent passing of Fran Beck, and how much his presence will be missed.
8 Phil Meyer, will take Mr. Beck’s seat, and Mark Miller will assume a position on the Municipal
9 Authority for 2016.

10
11 **Park and Recreation Commission:** Jason Lang and Joe Zulli discussed the mission of the Park
12 and Recreation Commission. Jason stated that its mission is to “Create Memories”. Mr. Zulli
13 commented that their new slogan is: “We Take Your Fun Seriously”. Of the many
14 accomplishments by this Commission in 2015, Jason highlighted some of the following:

- 15 • A 64% increase in third party special event revenue. A change in fee structure from a flat
16 usage rate to a per person usage rate was one of the factors for this increased revenue.
- 17 • A 79% increase in Ball field rentals.
- 18 • A highly successful Christmas Tree Lighting Ceremony and Community Day—enjoying
19 a 94% satisfaction rate by participants.

20 Joe Zulli described the goals for 2016 as:

- 21 • Increase pedestrian circulation along Paoli Pike into the Park.
- 22 • Set in motion plans with neighborhood communities for connectivity to the Park through
23 the PPT.
- 24 • Work to finalize the Park Master Plan, which is available on the Township website.
- 25 • Work through the perceived need for a restroom on the Applebrook side of the Park.
- 26 • Create disability access at the Amphitheatre.

27 Marty suggested the Park and Rec Commission develop synergy of programs between the
28 neighboring health clubs facilities of ACAC and the YMCA.

29
30 **Board of Supervisors:** Chairman Senya Isayeff introduced the Township staff and asked them
31 to explain their jobs. Senya discussed the upcoming Bicentennial Event in 2017, celebrating the
32 founding of Goshenville. This event will be marked by a Parade from the East Goshen Park to
33 West Goshen. The funding goal for this event is \$250,000, to be split evenly with West Goshen
34 Township. Senya highlighted East Goshen Township’s mission of **Preserving the Past, Serving
35 the Present, and Protecting the Future**. Senya concluded by stating that he is looking forward
36 to working with all the Commission members, fellow Board members, Township staff and
37 community residents towards this end in 2016 and beyond.

38
39 **Adjournment:**

40 There being no further business, the meeting was adjourned at 10:30 a.m.

41
42 Respectfully submitted,
43 *Christina Rossetti Hartnett*
44 *Recording Secretary*
45

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**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS MEETING
1580 PAOLI PIKE
JANUARY 19, 2016 – 7:00 pm
DRAFT MINUTES**

The Board met in Executive Session at 6:00 p.m. to discuss a Personnel Matter

Present: Chairman Senya D. Isayeff, Vice-Chairman Marty Shane, 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:

Senya called the meeting to order at 7:30 pm and asked Chief Bernot 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: A reporter with the *Philadelphia Inquirer* was present and recorded the meeting.

Chairman's Report:

- a. Senya announced that the Board met in Executive Session on January 12, 2016 to discuss a personnel matter.
- b. Senya commented that the Auditor position for an un-expired two year term is vacant. Rick further explained that the Board has 30 days to review applications and come to a decision on naming a new Auditor.

WEGO Police Report: Police Chief Bernot encouraged all residents to visit the WEGO website to remain informed on current happenings. She also discussed the following:

- Two Police officers who were recognized and honored for saving the lives of two residents from drug overdoses.
- The Police Department was the recipient of Breathalyzer equipment.
- Between 2010 and 2014, the average number of DUI arrests totaled 45. In 2015, there were 75 DUI arrests.
- Currently there are 6 traffic complaints.

Old Business:

Update from the Friends of Hershey's Mill Dam: Neil DeReimer, Chairman of Friends of Hershey's Mill Dam, stated that due to a personal loss, he was not able to concentrate on fundraising since last spring. He reported that Friends has formed a 503(c)(3) and is looking someone to spearhead its social media initiatives. He added that Friends has raised approximately \$1,500 and asked the Board for more time to raise funds. He also expressed his

1 displeasure with one of the proposed solutions of reducing the overall size of the dam, which he
2 claimed would damage his property.

3
4 The Board expressed their condolences for Mr. DeReimer's loss. Senya further explained that
5 the Board is not in control of the timeline in this matter, and a decision on the future of the
6 Hershey's Mill Dam is required by the State. Rick commented that the Township is required, by
7 the State, to be under construction by June of 2016—whatever path is chosen. Marty
8 commented that all information from the engineering report should be finalized by February or
9 March 2016.

10
11 **Financial Report:** Jon reported that the general fund ended 2015 with a surplus of \$345,167
12 and that tax, sewer and refuse receivables, as of December 31st, were at their lowest levels since
13 2011.

14
15 **Old Business:**

16 **Consider Paoli Pike Trail Grant Summary & Schedule:** The Board reviewed the Paoli Pike
17 Trail grant summary and schedule information provided by Natasha Manbeck in her two page
18 report.

19
20 *Gary Moore, 930 North Chester Road*, asked if Paoli Pike was a State road. The Board
21 confirmed that it is.

22
23 **Consider Replacement of HVAC unit at Plank House:** The Board reviewed Mark Miller's
24 recommendation to replace the Plank House HVAC system--the estimate contained the
25 additional information requested at the January 4th meeting. Carmen requested that this work go
26 out for bid and stipulated that his company would not bid on it. Chuck motioned for Township
27 staff to put the HVAC system out to bid. Janet seconded. The motion passed unanimously.

28
29 **New Business:**

30 a. **Consider 2015 Community Day Review and 2016 Scheduling Recommendation:**

31 Jason Lang presented a review of the 2015 Community Day and recommendations for the
32 2016 Community Day. From the surveys that were collected this year, it was suggested
33 that Community Day should continue to be held in late August, tying it into the start of
34 the upcoming school year. Jason commented that school calendars would be consulted so
35 as not to coincide with Labor Day. It was recommended that Community Day be held on
36 August 27, 2016.

37
38 *John Friedo, 1546 King George Court*, asked if rain dates are scheduled for this event.
39 Jason confirmed that they are.

40
41 Senya pointed out that no taxpayer dollars are used to pay for Community Day.

42
43 b. **Consider Moore Subdivision at 930 North Chester Road:** Mr. Moore presented his
44 plan for subdivision at 930 North Chester Road. The Board reviewed the plan. Carmen
45 had concern for leaving a 38" Poplar Tree on the premises after construction, stating his
46 belief that after construction, the root system of the tree could be significantly

1 compromised and could pose a dangerous hazard to the newly constructed house. David
2 Gibbons, from D.L. Howell representing the Moore's, agreed with Carmen and said they
3 would reconsider their plan in this instance. Marty motioned to approve the
4 Preliminary/Final Subdivision Plan and grant the waivers requested for 930 N. Chester
5 Road as depicted on the plans dated 10/23/2015 and last revised 12/28/2015 for the
6 creation of one new residential building lot with the following conditions:

- 7
- 8 a. The Applicant shall address all remaining comments outlined in the Township
9 Engineer's review letter dated 1/5/2016 prior to the issuance of any Building
10 permits for lot 2.
 - 11 b. The applicant shall pay an Impact fee of \$396.25 per trip for the project and the
12 \$7,148 sanitary sewer tap in fee prior to the issuance of a building permit.
 - 13 c. The applicant will follow all applicable Federal, State and Local laws and secure
14 all proper permits prior to construction of the improvements depicted on the
15 plans.

16
17 Carmen seconded. The Board voted unanimously in favor of the motion.

- 18
- 19 c. **Consider Gionfriddo Subdivision at 942 Cornwallis Drive:** Mr. Matthew Bush,
20 engineer for the Gionfriddo's, reviewed the subdivision plans at 942 Cornwallis Drive.
21 Marty motioned to approve the Preliminary/Final Subdivision Plan with 5 waivers, with
22 the following conditions:

- 23
- 24 a. The Applicant shall address all remaining comments outlined in the Township
25 Engineer's review letter dated 12/28/2015 to the satisfaction of the staff prior to
26 the issuance of a building permit for the new home.
 - 27 b. The applicant shall pay an Impact fee of \$396.25 per trip for the project and the
28 \$7,148 sanitary sewer tap in fee prior to the issuance of a building permit.
 - 29 c. The applicant will follow all applicable Federal, State and Local laws and secure
30 all proper permits prior to construction of the improvements depicted on the
31 plans.

32
33 Carmen seconded. The Board voted unanimously in favor of the motion.

34
35 Marty suggested that Township staff review whether it was viable for a second means of
36 entrance and egress to be added to Cornwallis Drive, as having only one entrance point
37 could pose public safety problems in the event of an emergency. *John Frido, 1546 King*
38 *George Court*, stated that he is opposed to a second entrance/egress as it would increase
39 cut through traffic.

- 40
- 41 d. **Consider Request from Summit House Regarding Roofing Permits:** This item was
42 tabled to another date to be determined.
 - 43
 - 44 e. **Consider LERTA Proposal:** The Board discussed the Feasibility for LERTA Study as
45 proposed by TCA. Senya stated that Task 4 of the Study – Outreach to Stakeholders,
46 Chester County, and WCASD—should be done as the first step, as without the buy-in

1 from the school district and the County there is no point in proceeding. Marty motioned
2 to accept the January 12, 2016 proposal from Thomas Comitta Associates in the amount
3 of \$9,500, with the condition that the total cost shall not exceed \$9,500 without the prior
4 approval of the Board, and that Task 4 be moved to Task 1 of the Study. Senya
5 seconded. The Board voted unanimously in favor of the motion.
6

7 f. **Consider Appointment of Jim Benoit as the Member at Large for the Police**

8 **Commission:** Chuck motioned for the appointment of Jim Benoit at the Member at
9 Large for the Police Commission. Janet seconded. The voted unanimously in favor of
10 the motion.
11

- 12 g. **Consider AV System:** The Board and staff reviewed the installation of a new AV
13 system in the Board Room, taking into consideration the size, placement, cost and
14 manufacturer of the TVs. Senya motioned to install three (3) 70" Vizio TVs, at a cost of
15 \$1,250 per TV in the Board Room. Two of the TVs are to be mounted on the front
16 corners of the Board Room, with the third TV to be mounted on the long, right side wall
17 of the Board Room. Marty seconded. The Board voted unanimously in favor of the
18 motion.
19

20 **Any Other Matter:**

21 Senya motioned that the Township should contribute \$100 to Chester County 2020, as was done
22 in 2015. Carmen seconded. The Board voted unanimously in favor of the motion.
23

24 **Treasurer's Report:**

25 *See attached Treasurer's Report for January 14, 2016.* The Board reviewed the Treasurer's
26 Report and the current invoices. Carmen moved to graciously accept the Treasurer's Report and
27 the Expenditure Register Report as recommended by the Treasurer, to accept the receipts and to
28 authorize payment of the invoices just reviewed. Chuck seconded. The Board voted
29 unanimously to approve the motion.
30

31 **Correspondence, Reports of Interest:** The Board acknowledged receipt of the 2012 SARSA
32 Title III Report from Mars Drinks.
33

34 **Adjournment:**

35 There being no further business, Marty motioned to adjourn the meeting at 9:12 pm. Janet
36 seconded. The Board voted unanimously to adjourn.
37

38 Respectfully submitted,
39 *Christina Rossetti Hartnett*
40 *Recording Secretary*
41

42 Attachment: *Treasurer's Report for January 14, 2016*
43

January 14, 2016

TREASURER'S REPORT

2015 & 2016 RECEIPTS AND BILLS

GENERAL FUND

Real Estate Tax (2015)	\$2,040.17		
Real Estate Tax (2016)	\$40.00	Accounts Payable (2016)	\$697,643.49
Earned Income Tax (2016)	\$43,515.94	Electronic Pmts:	
Local Service Tax (2016)	\$396.60	Health Insurance	\$0.00
Transfer Tax (2016)	\$39,500.57	Credit Card	\$0.00
General Fund Interest Earned (2015)	\$423.08	Postage	\$1,000.00
Total Other Revenue (2015)	\$383,532.15	Debt Service	\$0.00
Total Other Revenue (2016)	\$23,473.26	Payroll	\$99,945.32
Total Receipts:	\$492,921.77	Total Expenditures:	\$798,588.81

STATE LIQUID FUELS FUND

Receipts	\$0.00		
Interest Earned (2015)	\$39.00		
Total State Liquid Fuels:	\$39.00	Expenditures:	\$0.00

SINKING FUND

Interest Earned (2015)	\$428.30	Expenditures:	\$594.00
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TRANSPORTATION FUND

Interest Earned (2015)	\$205.22	Expenditures:	\$0.00
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SEWER OPERATING FUND

Receipts (2015)	\$10,469.89	Accounts Payable (2015)	\$73,307.36
Receipts (2016)	\$138,265.92	Accounts Payable (2016)	\$71,718.93
Interest Earned (2015)	\$51.90	Debt Service	\$0.00
Interest Earned (2016)	\$1.95	Credit Card	\$0.00
Total Sewer:	\$148,789.66	Total Expenditures:	\$145,026.29

REFUSE FUND

Receipts (2015)	\$2,793.23		
Receipts (2016)	\$45,961.30		
Interest Earned (2015)	\$81.00	Expenditures (2015)	\$16,750.00
Interest Earned (2016)	\$1.95	Expenditures (2016)	\$62,715.62
Total Refuse:	\$48,837.48	Total Expenditures:	\$79,465.62

SEWER SINKING FUND

Receipts (2015)	\$164,060.00		
Interest Earned (2015)	\$248.04		
Total Sewer Sinking:	\$164,308.04	Expenditures (2015)	\$164,060.00

OPERATING RESERVE FUND

Interest Earned (2015)	\$267.30	Expenditures	\$0.00
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Events Fund

Interest Earned (2015)	\$0.85	Expenditures	\$0.00
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January 28, 2016

**TREASURER'S REPORT
2016 RECEIPTS AND BILLS**

GENERAL FUND

Real Estate Tax	\$100.00
Earned Income Tax	\$79,900.00
Local Service Tax	\$4,300.00
Transfer Tax	\$0.00
General Fund Interest Earned	\$3.90
Total Other Revenue	\$18,376.39
Total Receipts:	\$102,680.29

Accounts Payable	\$164,125.04
<u>Electronic Pmts:</u>	
Health Insurance	\$0.00
Credit Card	\$3,590.53
Postage	\$0.00
Debt Service	\$13,162.13
Payroll	\$117,710.04
Total Expenditures:	\$298,587.74

STATE LIQUID FUELS FUND

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

Expenditures:	\$0.00
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SINKING FUND

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

Total Expenditures:	\$7,323.47
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TRANSPORTATION FUND

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

Expenditures:	\$0.00
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SEWER OPERATING FUND

Receipts	\$83,071.70
Interest Earned	\$0.00
Total Sewer:	\$83,071.70

Accounts Payable	\$311,229.43
Debt Service	\$31,892.43
Credit Card	\$0.00
Total Expenditures:	\$343,121.86

REFUSE FUND

Receipts	\$30,636.60
Interest Earned	\$0.00
Total Refuse:	\$30,636.60

Expenditures:	\$16,237.12
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SEWER SINKING FUND

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

Expenditures:	\$0.00
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OPERATING RESERVE FUND

Receipts	\$0.00
Interest Earned	\$0.00
Total Operating Reserve Fund:	\$0.00

Expenditures:	\$0.00
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Events Fund

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

Expenditures:	\$0.00
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**EAST GOSHEN TOWNSHIP
MEMORANDUM**

TO: BOARD OF SUPERVISORS
FROM: BRIAN MCCOOL
SUBJECT: PROPOSED PAYMENTS OF BILLS
DATE: 01-26-2016

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 \$28,979 for the Milltown Dam survey, and \$29,771 for equipment rental for cleaning of the Milltown yard.

Sewer Fund expenses includes a payment to Westtown Township in the amount of \$96,570 for 1st quarter sewer maintenance fees for Summit House and Cider Knoll and \$198,264 was paid to West Goshen Township for 4th quarter sewer operations and maintenance fees.

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
January 25, 2016

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

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05				SEWER OPERATING						
1393	46047	1 05429	3250	US POSTMASTER ADMIN.- POSTAGE 1ST QTR.2016 UTILITY BILL MAILING	012016-S	01/20/16		01/20/16		975.06
										975.06
06				REFUSE						
1393	46048	1 06427	3250	US POSTMASTER POSTAGE 1ST QTR.2016 UTILITY BILL MAILING	012016-R	01/20/16		01/20/16		975.07
										975.07
										1,950.13
0 Printed, totaling										1,950.13

FUND SUMMARY

Fund	Bank Account	Amount	Description
05	05	975.06	SEWER OPERATING
06	06	975.07	REFUSE

		1,950.13	

PERIOD SUMMARY

Period	Amount
1601	1,950.13

	1,950.13

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
2996				CNS CLEANING COMPANY						
	46077	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS JANITORIAL SERVICE - JANUARY 2016	46246	01/26/16		01/26/16		870.00
	46077	2	01409 3840	DISTRICT COURT EXPENSES JANITORIAL SERVICE - JANUARY 2016	46246	01/26/16		01/26/16		255.00
										1,125.00
2491				COMCAST 8499-10-109-0107472						
	46078	1	01401 3210	COMMUNICATION EXPENSE 0107472 1/17-2/16/16 PW TV	010816	01/26/16		01/26/16		10.53
										10.53
3250				COMCAST 8499-10-109-0107704						
	46079	1	01401 3210	COMMUNICATION EXPENSE 0107704 1/23-2/22/16 P.& BOOT LED	011316	01/26/16		01/26/16		115.25
										115.25
1650				DELONG INC, WARREN F.						
	46082	1	01409 3745	PW BUILDING - MAINT REPAIRS NOZZLE	12642	01/26/16		01/26/16		145.00
										145.00
418				EAGLE POWER AND EQUIPMENT						
	46083	1	01430 2330	VEHICLE MAINT AND REPAIR LEVER - #17	T445293	01/26/16		01/26/16		227.59
										227.59
437				EDENS TREE SERVICE INC						
	46084	1	01438 2460	TREE REMOVAL E.G.PARK - DEAD & DANGEROUS LIMB & TREE REMOVAL 12/7-12/22/15	6637	01/26/16		01/26/16		10,325.00
										10,325.00
431				EJ USA INC. (EAST JORDAN)						
	46085	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS WELDING PRODUCTS	39182010	01/26/16		01/26/16		6,270.96
										6,270.96

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
1970	46087	1	01454 3718	GANNETT FLEMING COMPANIES MILLTOWN DAM MILLTOWN DAM SURVEY 8/22-12/25/15	060466.01*9078	01/26/16		01/26/16		28,979.00
										28,979.00
579	46088	1	01433 2500	GUIDEMARK INC. MAINT. REPAIRS.TRAFF.SIG. LINE PAINT MARKER INSTALLATION	25586	01/26/16		01/26/16		3,600.00
										3,600.00
638	46090	1	01409 3740	HOME DEPOT CREDIT SERVICES TWP. BLDG. - MAINT & REPAIRS PVC STRIPS & BOARDS, GATE LATCH, MARKING CRAYONS,PATCH & HDMI CABLES	011316	01/26/16		01/26/16		248.31
	46090	2	01432 2460	SNOW - MATERIALS & SUPPLIES SCREWS FOR BRINE ROOM	011316	01/26/16		01/26/16		10.11
	46090	3	01437 2460	GENERAL EXPENSE - SHOP DEWALT 18V BATTERIES	011316	01/26/16		01/26/16		99.00
	46090	4	01454 3740	EQUIPMENT MAINT. & REPAIR PARK SIGN BOARDS	011316	01/26/16		01/26/16		48.56
										405.98
3252	46091	1	01430 2330	HUNTER KEYSTONE PETERBILT L.P. VEHICLE MAINT AND REPAIR V RIBBED BELT	1-260060028	01/26/16		01/26/16		51.77
	46092	1	01430 2330	VEHICLE MAINT AND REPAIR FUEL FILTERS	1-260050184	01/26/16		01/26/16		107.19
										158.96
1030	46093	1	01401 3210	LEVEL 3 COMMUNICATION EXPENSE JANUARY 20 - FEBRUARY 19, 2016	106176460	01/26/16		01/26/16		474.37
										474.37
813	46094	1	01438 2450	MAIN LINE CONCRETE MATERIALS & SUPPLIES-HIGHWAYS BIN BLOCK INTERLOCK	378654	01/26/16		01/26/16		320.00
										320.00

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
829				MASTER'S TOUCH						
	46096	1	01409 3840	DISTRICT COURT EXPENSES	21851	01/26/16		01/26/16		58.00
				EXTERM.SERVICE - JAN.2016 DC & POL						
	46097	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS	21852	01/26/16		01/26/16		104.00
				EXTERM.SERVICE - JAN.2016 TWP.&PW						
										162.00
864				METROPOLITAN COMMUNICATIO						
	46098	1	01430 2330	VEHICLE MAINT AND REPAIR	IN000102788	01/26/16		01/26/16		40.00
				VHS WHIPS						
										40.00
3334				NATIONWIDE EMPLOYEE BENEFITS						
	46099	1	01486 1560	HEALTH,ACCID. & LIFE	058057	01/26/16		01/26/16		3,903.74
				JANUARY 2016 PREMIUM						
	46099	2	01213 1010	VOL. LIFE INSURANCE W/H	058057	01/26/16		01/26/16		145.40
				JANUARY 2016 PREMIUM						
										4,049.14
1554				OFFICE DEPOT						
	46100	1	01401 2100	MATERIALS & SUPPLIES	816961920001	01/26/16		01/26/16		84.98
				5 TAB INDEX MAKERS, FILE FOLDERS						
	46101	1	01401 2100	MATERIALS & SUPPLIES	815234226001	01/26/16		01/26/16		81.25
				PENCIL SHARPENER, FILE BOXES & HP						
				INK						
										166.23
1544				PA CHAPTER - AMERICAN PLANNING ASSN.						
	46102	1	01414 3000	CODE BOOKS/OTHER	2016-078	01/26/16		01/26/16		104.00
				MEMBERSHIP RENEWAL 2016						
										104.00
2593				PECO - 18510-39089						
	46104	1	01454 3600	UTILITIES	011116	01/26/16		01/26/16		87.84
				18510-39089 12/2/15 - 1/8/16 BOWTRE						
										87.84
2539				PRECISION MECHANICAL SERVICES						
	46106	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS	SC-10828	01/26/16		01/26/16		235.15
				REPAIR ETHANOL LEAK FROM OLD VENT						
	46107	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS	SC-10861	01/26/16		01/26/16		204.00
				REPAIR PUMP - LOW ON ETHANOL						
	46108	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS	SC-10876	01/26/16		01/26/16		408.00
				REPAIR CLIMATEMASTER HEAT PUMP						

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
03		SINKING FUND								
366				DELL MARKETING L.P.						
	46080	1	03401 7400	CAPITAL REPLACEMENT - OFFICE EQUIP OPTIPLEX 7040 MINI TOWER COMPUTER	XJW7KX697	01/26/16		01/26/16		1,197.75
	46081	1	03401 7400	CAPITAL REPLACEMENT - OFFICE EQUIP OPTIPLEX 7040 AIO BTX COMPUTER	XJW84D6J5	01/26/16		01/26/16		2,841.22
										4,038.97
2109				TRAFFIC SAFETY STORE, THE						
	46122	1	03430 7400	CAPITAL REPLACEMENT - HWY EQUIP SAFEFACE 100 PORTABLE RADAR SIGN	000161744	01/26/16		01/26/16		3,217.00
										3,217.00
2921				WALSH, EDWARD B. & ASSOCIATES INC.						
	46117	1	03457 7450	CAPITAL - HERSHEY MILL REPAIR PROF.SERVICE - DECEMBER 2015 HM DAM	61430	01/26/16		01/26/16		67.50
										67.50

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05				SEWER OPERATING						
2918				ALS ENVIRONMENTAL						
46056	1	05422	4500	R.C. STP-CONTRACTED SERV. LAB TESTS RCSTP - 1/5-1/12/16	40-234234	01/26/16		01/26/16		327.00
46057	1	05422	4500	R.C. STP-CONTRACTED SERV. LAB TESTS RCSTP - 12/29-1/12/16	40-231579	01/26/16		01/26/16		235.00
46058	1	05422	4500	R.C. STP-CONTRACTED SERV. LAB TESTS RCSTP - 12/22-12/31/15	40-228785	01/26/16		01/26/16		132.00
										694.00
151				BLOENSKI DISPOSAL CO, CHARLES						
46064	1	05422	4502	R.C. SLUDGE-LAND CHESTER SWITCH 20YDS WITH LINER 1/4/16	7520	01/26/16		01/26/16		181.00
46065	1	05422	4502	R.C. SLUDGE-LAND CHESTER SWITCH 20YDS WITH LINER 1/11/16	7875	01/26/16		01/26/16		181.00
										362.00
241				C.C. SOLID WASTE AUTHORITY						
46069	2	05422	4502	R.C. SLUDGE-LAND CHESTER WEEK 1/4/16 - 1/7/16	42625	01/26/16		01/26/16		536.67
46070	2	05422	4502	R.C. SLUDGE-LAND CHESTER WEEK 1/8/16 - 1/14/16	42697	01/26/16		01/26/16		560.79
										1,097.46
3605				HENDRICKSON, BRIAN						
46089	1	05364	1000	REVENUE - SEWER FEES REFUND DUE TO DUP. 4TH QTR. UTILITY PAYMENT	012116	01/26/16		01/26/16		106.72
										106.72
638				HOME DEPOT CREDIT SERVICES						
46090	5	05422	3700	R.C. STP-MAINT. & REPAIRS SAND FOR RCSTP	011316	01/26/16		01/26/16		3.97
										3.97
3043				MAIN POOL & CHEMICAL COMP. INC.						
46095	1	05422	2440	R.C. STP- CHEMICALS 2250 GALS ALUMINUM SULFATE SOLUTION & 196 50LB BAGS SODIUM CARBONATE LITE	1651941	01/26/16		01/26/16		5,475.60
										5,475.60

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
2827	46103	1 05420	3602	PECO - 04725-43025 C.C. COLLECTION -UTILITIES 04725-43025 12/5/15 - 1/8/16 WYLPN	011116	01/26/16		01/26/16		592.58
										592.58
1087	46105	1 05420	3702	PIPE XPRESS INC. C.C. COLLEC.-MAINT.& REPR. PVC COUPLING	77630	01/26/16		01/26/16		94.32
										94.32
2099	46111	1 05420	3702	SUBURBAN PROPANE C.C. COLLEC.-MAINT.& REPR. 96.1 GALLONS PROPANE	46673	01/26/16		01/26/16		402.67
										402.67
2439	46116	1 05422	3601	VERIZON -7041 R.C. COLLEC.-UTILITIES JANUARY 7 - FEBRUARY 6, 2016	010716-7041	01/26/16		01/26/16		233.24
										233.24
1470	46118	1 05429	4500	WESTTOWN TOWNSHIP CONTR. SERV. SUMMIT HOUSE 1ST QTR.2016 SEWER - SUMMIT	011116-S	01/26/16		01/26/16		78,810.00
	46119	1 05429	4510	CONTR. SERV. CIDER KNOLL 1ST QTR.2016 SEWER - CIDER	011116-C	01/26/16		01/26/16		17,760.00
										96,570.00

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
06		REFUSE								
241				C.C. SOLID WASTE AUTHORITY						
	46069	1	06427 4502	LANDFILL FEES WEEK 1/4/16 - 1/7/16	42625	01/26/16		01/26/16		4,922.19
	46070	1	06427 4502	LANDFILL FEES WEEK 1/8/16 - 1/14/16	42697	01/26/16		01/26/16		5,355.36
										10,277.55
3274				FELL, ALBERT & ELAINE						
	46086	1	06427 4500	CONTRACTED SERV. REFUND FOR DAMAGED/TAKEN TRASHCAN	010516	01/26/16		01/26/16		7.39
										7.39
										216,202.08
										0 Printed, totaling 216,202.08

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	92,961.11	GENERAL FUND
03	03	7,323.47	SINKING FUND
05	05	105,632.56	SEWER OPERATING
06	06	10,284.94	REFUSE

		216,202.08	

PERIOD SUMMARY

Period	Amount
1601	216,202.08

	216,202.08

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
719				KEEN COMPRESSED GAS COMPANY						
	46156	1	01437 2460	GENERAL EXPENSE - SHOP OXYGEN & ACETYLENE	30188266	01/28/16		01/28/16		133.02
	46157	1	01437 2460	GENERAL EXPENSE - SHOP WELDING JACKET, GLOVES & CLAMPS	30201884	01/28/16		01/28/16		121.66
	46158	1	01430 2330	VEHICLE MAINT AND REPAIR WIRE WHEEL & SAUCER-CUP BRUSHES	30202789	01/28/16		01/28/16		59.07
	46159	1	01437 2460	GENERAL EXPENSE - SHOP NOZZLE & CONTACT TIPS FOR WELDER	30202736	01/28/16		01/28/16		39.02
										352.77
2442				KENT AUTOMOTIVE						
	46160	1	01437 2460	GENERAL EXPENSE - SHOP HEAVY DUTY CORD REELS & 30 FT.CORD REEL	9303788937	01/28/16		01/28/16		480.51
										480.51
756				LANE ENTERPRISES INC.						
	46161	1	01454 3000	GENERAL EXPENSE 20' CORRUGATED PIPE & BAND - TRAIL LINE ROAD	382407	01/28/16		01/28/16		602.05
										602.05
765				LENNI ELECTRIC CORPORATION						
	46164	1	01409 3745	PW BUILDING - MAINT REPAIRS PUBLIC WORKS TRAILER POWER	160116	01/28/16		01/28/16		1,674.84
										1,674.84
1817				LOWES BUSINESS ACCOUNT/GECF						
	46165	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS CEDAR BOARDS, CORN BROOM & CONCRETE SCREWS	011716	01/28/16		01/28/16		181.34
										181.34
800				MACANGA INC.						
	46167	1	01438 3840	EQUIPMENT RENTAL TRACKHOE, TRUCK, DOZER & LOADER RENTAL 1/4 - 1/8/16 CLEAN MILLTWN	011116	01/28/16		01/28/16		10,040.00
	46167	2	01438 3840	EQUIPMENT RENTAL TRACKHOE, TRUCK, DOZER & LOADER RENTAL 12/2-12/29/15 CLEAN MILLTWN	011116	01/28/16		01/28/16		19,730.80
										29,770.80

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
2245				MARCO INC.						
	46168	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS	127715	01/28/16		01/28/16		1,253.80
				ANNUAL FIRE EXTINGUISHER INSPECTION						
										1,253.80
827				MARTIN LIMESTONE INC.						
	46169	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS	6258374	01/28/16		01/28/16		2,571.30
				193.04 TONS 2A STONE						
	46169	2	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS	6258374	01/28/16		01/28/16		1,235.66
				96.46 TONS 2RC STONE						
	46169	3	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS	6258374	01/28/16		01/28/16		1,501.95
				97.15 TONS AASHTO#1, 3 1/2" STONE						
	46170	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS	6261127	01/28/16		01/28/16		1,481.22
				23.71 TONS AASHTO#1, 3 1/2" STONE						
	46170	2	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS	6261127	01/28/16		01/28/16		1,496.22
				96.78 TONS AASHTO#57 STONE						
										8,286.35
3606				MORTON SALT INC.						
	46171	1	01432 2460	SNOW - MATERIALS & SUPPLIES	5400960311	01/28/16		01/28/16		7,526.01
				112.80 TONS SAFE-T-SALT						
										7,526.01
3470				NASK DOOR INC.						
	46172	1	01409 3745	PW BUILDING - MAINT REPAIRS	23612	01/28/16		01/28/16		585.00
				PAIR OF TORSION SPRINGS						
	46173	1	01409 3745	PW BUILDING - MAINT REPAIRS	23565	01/28/16		01/28/16		635.00
				REPLACE TORSION SPRING						
	46174	1	01409 3745	PW BUILDING - MAINT REPAIRS	23664	01/28/16		01/28/16		565.00
				REPLACE TORSION SPRING ON RAMP DOOR						
	46175	1	01409 3745	PW BUILDING - MAINT REPAIRS	23663	01/28/16		01/28/16		794.00
				1 PAIR TORSION SPRINGS						
										2,579.00
1080				PIMER, COLLEEN M.						
	46176	1	01414 3100	COURT REPORTERS	010716	01/28/16		01/28/16		147.50
				TRANSCRIPT 1/4/16 CHAP. 225 ZONING CODE						
										147.50

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

05	SEWER OPERATING									
3607	TAPCO									
46182	1	05420	3702	C.C. COLLEC.-MAINT. & REPR. UTILITY ROUND DOME MARKERS	I514186	01/28/16		01/28/16		700.00
46182	2	05422	3701	R.C. COLLEC.-MAINT. & REPR. UTILITY ROUND DOME MARKERS	I514186	01/28/16		01/28/16		700.00
										1,400.00

1431	WEST GOSHEN TOWNSHIP									
46185	1	05420	3850	C.C. WEST GOSHEN OPER/MAINT 4TH QTR.15 OPERATIONS & MAINTENANCE	012016	01/28/16		01/28/16		198,263.55
										198,263.55

Report Date 01/28/16

Expenditures Register
GL-1601-51201

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MARF05 run by BARBARA 4 : 28 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
06				REFUSE						
68	46130	3	06427 3000	AMS APPLIED MICRO SYSTEMS LTD. GENERAL EXPENSE CASS CERTIFICATION - UTILITY	61756	01/28/16		01/28/16		65.00
										65.00
241	46142	1	06427 4502	C.C. SOLID WASTE AUTHORITY LANDFILL FEES WEEK 1/16/16 - 1/22/16	42777	01/28/16		01/28/16		4,912.11
										4,912.11
										278,077.56
										0 Printed, totaling 278,077.56

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	68,478.64	GENERAL FUND
05	05	204,621.81	SEWER OPERATING
06	06	4,977.11	REFUSE
		278,077.56	

PERIOD SUMMARY

Period	Amount
1601	278,077.56
	278,077.56

PLGIT 1107.1010

DATE	DESCRIPTION	TOTAL	1401.3000	1407.2130	1432.2460	1437.2460	5422.3700	1452.3720	1487.4600
RICK SMITH									
12/4/2015	AT&T DATA - Ipad (Janet)	14.99		14.99					
12/4/2015	EB Communications - Senya & Mark Award Presentation	75.84	75.84						
12/3/2015	Constant Contact Renewal	378.00		378.00					
12/6/2015	GoToMyPC - Hvac computer	118.90		118.90					
12/12/2015	AT&T DATA - Ipad (Chuck)	14.99		14.99					
12/22/2015	Sugarsync update	74.99		74.99					
		\$677.71							
MARK MILLER									
11/30/2015	Grainger - Plow Wheets	1,836.98			1,836.98				
12/5/2015	AT&T DATA - Ipad (Steve Walker)	30.00		30.00					
12/9/2015	Verizon Wirless - Phone cases	169.57				169.57			
012/17/15	Radioshack - HDMI Switch	49.99				49.99			
12/22/2015	CPI Cole Parmer Instruments - Gaussmeter	761.54					761.54		
		\$2,848.08							
JASON LANG									
12/8/2015	Walmart - Cotton, Wire & Candy Canes	64.74						64.74	
		\$64.74							
	GRAND TOTAL	3,590.53	75.84	631.87	1,836.98	219.56	761.54	64.74	0.00

3,590.53

J/E's made

Add to Master Cred.Card List

January 2016

Dear Marty, Happy New Year!
Thanks again for the book, proclamation
and all your support of our family.

Julius will treasure the book &
proclamation.

Here is a little token of our

appreciation.

Love,
Julius, Ceyna & Family



Mayor Carolyn Comitta, Cezarina, Julius Alzona, Cezarina Alzona, Constable Tony Polito, Judge Gwenn Knapp, Supervisor Marty Shane
West Chester (Mommv) Viqueira Alzona (Grandmother) Ben Ryan Costello with flag East-Cochon Toussaint