

AGENDA
EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS

Tuesday, February 16, 2016

7:00 PM

Executive Session 6:00 pm –Personnel Matter (ABC Interviews)

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 prior to this meeting to discuss a personnel matter.
6. Public Hearing - none
7. Emergency Services Reports
 - WEGO – Chief Brenda Bernot
 - Goshen Fire Co. - none
 - Malvern Fire Co – none
 - Fire Marshal – February 8, 2016 Giant Food Store
8. Financial Report – February 9, 2016 Report
9. Old Business
 - a. Consider HVAC System Control Proposal
 - b. Review Cornwallis Drive Second Access Information
 - c. Review Solid Waste Questions
10. New Business
 - a. Consider Park & Rec Payment Portal
 - b. Consider Chesco Municipal Grant Application for the Paoli Pike Trail
 - c. Consider Community Day Proposals
 - d. Consider Stormwater Agreements for 628 Beaumont Circle, 947 Cornwallis Drive, 957 Cornwallis Drive, 930 N. Chester Road and 942 Cornwallis Drive
 - e. Consider Yardley Village Escrow Release
11. Any Other Matter
12. Approval of Minutes
 - a. February 2, 2016
13. Treasurer’s Report
 - a. February 11, 2016
14. Correspondence, Reports of Interest
 - a. January 27, 2016 letter from PA DCNR concerning a stream restoration grant
 - b. January 28, 2016 Letter from Toth Brothers concerning the Hershey’s Mill Dam #2
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 16, 2016 | Board of Supervisors | 7:00pm |
| Feb 23, 2016 | Sunoco Meeting | 7:00pm |
| Mar 01, 2016 | Board of Supervisors | 7:00pm |

Newsletter Deadlines for Summer of 2016: May 2, 2016

Rec 2/8/16

Rick Smith

From: [REDACTED]
Sent: Monday, February 08, 2016 10:31 AM
To: mgordon@eastgoshen.org; rsmith@eastgoshen.org
Subject: Giant food store, East Goshen

Dispatched at 9:30am for a grease fire. Small fire must have ignited above the fan grills in the chicken roaster, activating the Ansel and alarm.

FC checked duct and fan on roof, no extension from source.

Board of Health notified, advised manager to get Ansel, alarm and hood company to check and repair as needed.

Asked Code Department to follow up.

Damage estimate \$2,500.00

Left scene 10:29am

Carmen

Memo

To: Board of Supervisors
From: Jon Altshul
Re: January 2016 Financial Report
Date: February 9, 2016

Net of pass-through accounts, as of January 31st, the general fund had revenues of \$217,722 and expenses of \$1,029,546 for a year-to-date deficit of \$811,824. Compared to the YTD budget, revenues were \$12,654 under budget and expenses were \$51,406 over budget for a negative budget variance of \$64,060. As of January 31st, the general fund balance was \$3,912,882.

On the expense side, Public Works was \$55,051 over-budget due to the timing of receiving a number of paving and tree removal invoices for work done in December. Many of these expenses will therefore be accrued back to 2015 in our audited financial statements. Interestingly, however, January snow expenses were \$2,600 under budget, despite the historic blizzard of January 23-24. Park and Recreation was \$26,461 over-budget due primarily to the timing of the most recent invoice for Gannett Fleming's upcoming report on the Milltown Dam. Emergency Services was nominally over-budget, but will not be next month due to the \$115,070 credit from WEGO for 2015, which will be reflected in next month's report. Administration and Zoning & Codes were both under-budget.

Earned Income Tax, Real Estate Property Tax and Transfer Tax were all slightly under-budget for the month, but January is historically the slowest month for revenue. A clearer picture of 2016 revenues will not begin to emerge until February when the Q4 EIT disbursements are processed and the first real estate tax payments are received.

Other funds

- The **State Liquid Fuels Fund** had \$0 in revenues and \$0 expenses. The fund balance is \$200.
- The **Sinking Fund** had \$402 in revenues and \$7,917 in expenses. The fund balance is \$6,259,945.
- The **Transportation Fund** had \$993 in revenues and \$0 in expenses. The fund balance is \$1,062,206.
- The **Sewer Operating Fund** had \$261,936 in revenues and \$415,721 in expenses. The fund balance is \$475,253.
- The **Refuse Fund** had \$91,116 in revenues and \$79,178 in expenses. The fund balance is \$667,622.
- The **Sewer Sinking Fund** had \$250 in revenues and \$0 in expenses. The fund balance is \$2,103,575.
- The **Operating Reserve Fund** had \$267 in revenues and no expenses. The fund balance is \$2,482,802.
- The **Events Fund** had \$1 in revenues and no expenses. The fund balance is \$45,016.

EAST GOSHEN TOWNSHIP
JANUARY GENERAL FUND SUMMARY
January 31, 2016

| Account Title | Annual Budget | Y-T-D Budget | Y-T-D Actual | Budget-Actual Variance |
|--|------------------|------------------|------------------|---------------------------|
| GENERAL FUND | | | | |
| EMERGENCY SERVICES EXPENSES | 4,345,656 | 499,281 | 500,077 | 796 |
| PUBLIC WORKS EXPENSES | 2,634,879 | 169,550 | 227,903 | 58,353 |
| ADMINISTRATION EXPENSES | 1,646,376 | 222,926 | 197,397 | (25,529) |
| ZONING/PERMITS/CODES EXPENSES | 538,192 | 42,496 | 37,669 | (4,827) |
| PARK AND RECREATION EXPENSES | 531,450 | 31,165 | 53,775 | 22,610 |
| TOTAL CORE FUNCTION EXPENSES | 9,696,553 | 965,418 | 1,016,821 | 51,403 |
| EMERGENCY SERVICES REVENUES | 67,595 | 2,679 | 1,703 | (976) |
| PUBLIC WORKS REVENUES | 974,509 | 183 | 3,485 | 3,302 |
| ADMINISTRATION REVENUES | 325,020 | 17,691 | 16,812 | (879) |
| ZONING/PERMITS/CODES REVENUES | 242,150 | 13,276 | 22,177 | 8,901 |
| PARK AND RECREATION REVENUES | 152,878 | 8,106 | 4,255 | (3,851) |
| TOTAL CORE FUNCTION REVENUES | 1,762,152 | 41,935 | 48,432 | 6,497 |
| NET EMERGENCY SERVICES EXPENSES | 4,278,061 | 496,602 | 498,374 | 1,772 |
| NET PUBLIC WORKS EXPENSES | 1,660,370 | 169,367 | 224,418 | 55,051 |
| NET ADMINISTRATION EXPENSES | 1,321,356 | 205,235 | 180,585 | (24,650) |
| NET ZONING/PERMITS/CODES EXPENSES | 296,042 | 29,220 | 15,493 | (13,727) |
| NET PARK AND RECREATION EXPENSES | 378,572 | 23,059 | 49,520 | 26,461 |
| CORE FUNCTION NET SUBTOTAL | 7,934,401 | 923,483 | 968,389 | 44,906 |
| DEBT - PRINCIPAL | 498,001 | 0 | 0 | 0 |
| DEBT - INTEREST | 150,270 | 12,722 | 12,725 | 3 |
| TOTAL DEBT | 648,271 | 12,722 | 12,725 | 3 |
| TOTAL CORE FUNCTION NET | 8,582,672 | 936,205 | 981,114 | 44,909 |
| NON-CORE FUNCTION REVENUE | | | | |
| EARNED INCOME TAX | 4,921,500 | 137,293 | 120,902 | (16,391) |
| REAL ESTATE PROPERTY TAX | 1,997,165 | 1,525 | 335 | (1,190) |
| REAL ESTATE TRANSFER TAX | 525,000 | 43,750 | 39,501 | (4,249) |
| CABLE TV FRANCHISE TAX | 467,747 | 0 | 0 | 0 |
| LOCAL SERVICES TAX | 320,000 | 2,815 | 4,697 | 1,882 |
| OTHER INCOME | 28,076 | 3,058 | 3,856 | 798 |
| TOTAL NON CORE FUNCTION REVENUE | 8,259,488 | 188,441 | 169,290 | (19,151) |
| NET RESULT | (323,184) | (747,764) | (811,824) | (64,060) |

SUMMARY OF FUNDS REPORT (AKA "JOE REPORT")
 ALL FUNDS JANUARY 2016
 * NOTE: GENERAL FUND INCLUDES PASS-THROUGH ACCOUNTS

| | GENERAL FUND* | LIQUID FUELS STATE FUND | SINKING FUND | TRANSPORT FUND | SEWER OP. FUND | REFUSE FUND | SEWER SINK FUND | OPERATING RESERVE | EVENTS FUND | TOWNSHIP FUNDS | MUNICIPAL AUTHORITY |
|-------------------------------------|--------------------|-------------------------|--------------------|--------------------|--------------------|------------------|--------------------|--------------------|-----------------|----------------------|---------------------|
| 01/01/16 BEGINNING BALANCE | \$4,803,331 | \$200 | 6,267,461 | 1,061,213 | 629,037 | 655,683 | \$2,103,325 | \$2,482,535 | \$45,015 | \$18,045,508 | \$1,461,276 |
| RECEIPTS | | | | | | | | | | | |
| 310 TAXES | \$167,948 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$167,948 | \$0 |
| 320 LICENSES & PERMITS | \$1,756 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$1,756 | \$0 |
| 330 FINES & FORFEITS | \$1,703 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$1,703 | \$0 |
| 340 INTERESTS & RENTS | \$12,557 | \$0 | \$402 | \$201 | \$54 | \$76 | \$250 | \$267 | \$1 | \$13,807 | \$111 |
| 350 INTERGOVERNMENTAL | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| 360 CHARGES FOR SERVICES | \$33,329 | \$0 | \$0 | \$0 | \$261,882 | \$91,041 | \$0 | \$0 | \$0 | \$386,252 | \$5,004 |
| 380 MISCELLANEOUS REVENUES | \$4,433 | \$0 | \$0 | \$793 | \$0 | \$0 | \$0 | \$0 | \$0 | \$5,226 | \$0 |
| 390 OTHER FINANCING SOURCES | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| | \$221,727 | \$0 | \$402 | \$993 | \$261,936 | \$91,116 | \$250 | \$267 | \$1 | \$576,692 | \$5,115 |
| EXPENDITURES | | | | | | | | | | | |
| 400 GENERAL GOVERNMENT | \$101,915 | \$0 | \$4,039 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$105,954 | \$0 |
| 410 PUBLIC SAFETY | \$608,550 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$608,550 | \$0 |
| 420 HEALTH & WELFARE | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| 426 SANITATION & REFUSE | \$6,745 | \$0 | \$0 | \$0 | \$383,828 | \$79,178 | \$0 | \$0 | \$0 | \$469,751 | \$2,042 |
| 430 HIGHWAYS, ROADS & STREETS | \$209,869 | \$0 | \$3,217 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$213,086 | \$0 |
| 450 CULTURE-RECREATION | \$51,639 | \$0 | \$662 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$52,300 | \$0 |
| 460 CONSERVATION & DEVELOPMENT | \$180 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$180 | \$0 |
| 470 DEBT SERVICE | \$13,162 | \$0 | \$0 | \$0 | \$31,892 | \$0 | \$0 | \$0 | \$0 | \$45,055 | \$0 |
| 480 MISCELLANEOUS EXPENDITURES | \$122,865 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$122,865 | \$0 |
| 490 OTHER FINANCING USES | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| | \$1,114,926 | \$0 | \$7,917 | \$0 | \$415,721 | \$79,178 | \$0 | \$0 | \$0 | \$1,617,742 | \$2,042 |
| 2016 SURPLUS/(DEFICIT)* | (893,199) | \$0 | (\$7,515) | \$993 | (\$153,785) | \$11,939 | \$250 | \$267 | \$1 | (\$1,041,049) | \$3,073 |
| CLEARING ACCOUNT ADJUSTMENTS | \$2,750 | | | | | | | | | | |
| 1/31/2016 ENDING BALANCE | \$3,912,882 | \$200 | \$6,259,945 | \$1,062,206 | \$475,253 | \$667,622 | \$2,103,575 | \$2,482,802 | \$45,016 | \$17,009,500 | \$1,464,350 |

Memo

East Goshen Township

Date: January 29, 2016
Updated February 10, 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

February 10, 2016

At your meeting on February 2, 2016, Carmen requested that the Board table this matter, in order to allow him to check on the pricing. Carmen advised me on February 8, 2016 that the pricing for this service is in line with industry standards.

Recommendation – Accept proposal from SassMoore

Memo

East Goshen Township

Date: February 2, 2016
To: Board of Supervisors
From: Rick Smith, Township Manager
Re: Cornwallis Drive Second Access

In light of the comment in the Chester County Planning Commissions (CCPC) review letter for the Gionfriddo Subdivision the Board has requested that I re-visit the question of what can be done to create a second access for Cornwallis Drive.

Background - The CCPC estimates there are about 63 dwelling units on Cornwallis Drive and Colonial Lane, which are currently served by a single access to North Chester Road. Building permits have been issued or are under review for 4 more lots, there are at least 2 other building lots that I am aware of, and there are 3 remaining properties that could be subdivided with flag lots. Therefore, we could be looking at 72 dwelling units that would be served by a single access to North Chester Road.

The CCPC notes that the Multimodal Circulation Handbook recommends that a maximum of 24 dwelling units utilize a single access point. The Township Zoning Ordinance allows for a maximum of 25 dwelling units to utilize a single access point.

At your meeting on September 28, 2010 the Mark Gordon gave presentation about creating an emergency access between Cornwallis Drive and Wineberry Lane. Under this scenario 38-39 of the dwelling units would still only have one access point. The Proposed Emergency Easement Configuration and minutes are attached.

Options

1. Cornwallis Drive is bounded on the east by a spray field for Hershey's Mill, Wineberry Lane and homes along North Chester Road. A second access could be created between Cornwallis Drive and Wineberry Lane. Since Wineberry Lane is a public street this connection could be a public street or an emergency access only. The estimated length of the connection to Wineberry Lane is 800 feet.
2. Cornwallis Drive is bounded on the north by Hershey's Mill Village. A second access could be created between Cornwallis Drive and Chandler Drive. Since the roads in Hershey's Mill are private we would need to work something out with the Master Association. This would be simpler if it was an emergency access only. The estimated length of this connection is 650 feet.
3. Cornwallis Drive is bounded on the west by the Ridley Creek. It would be cost prohibitive to construct bridge over the Ridley Creek, so I have eliminated this as an option.

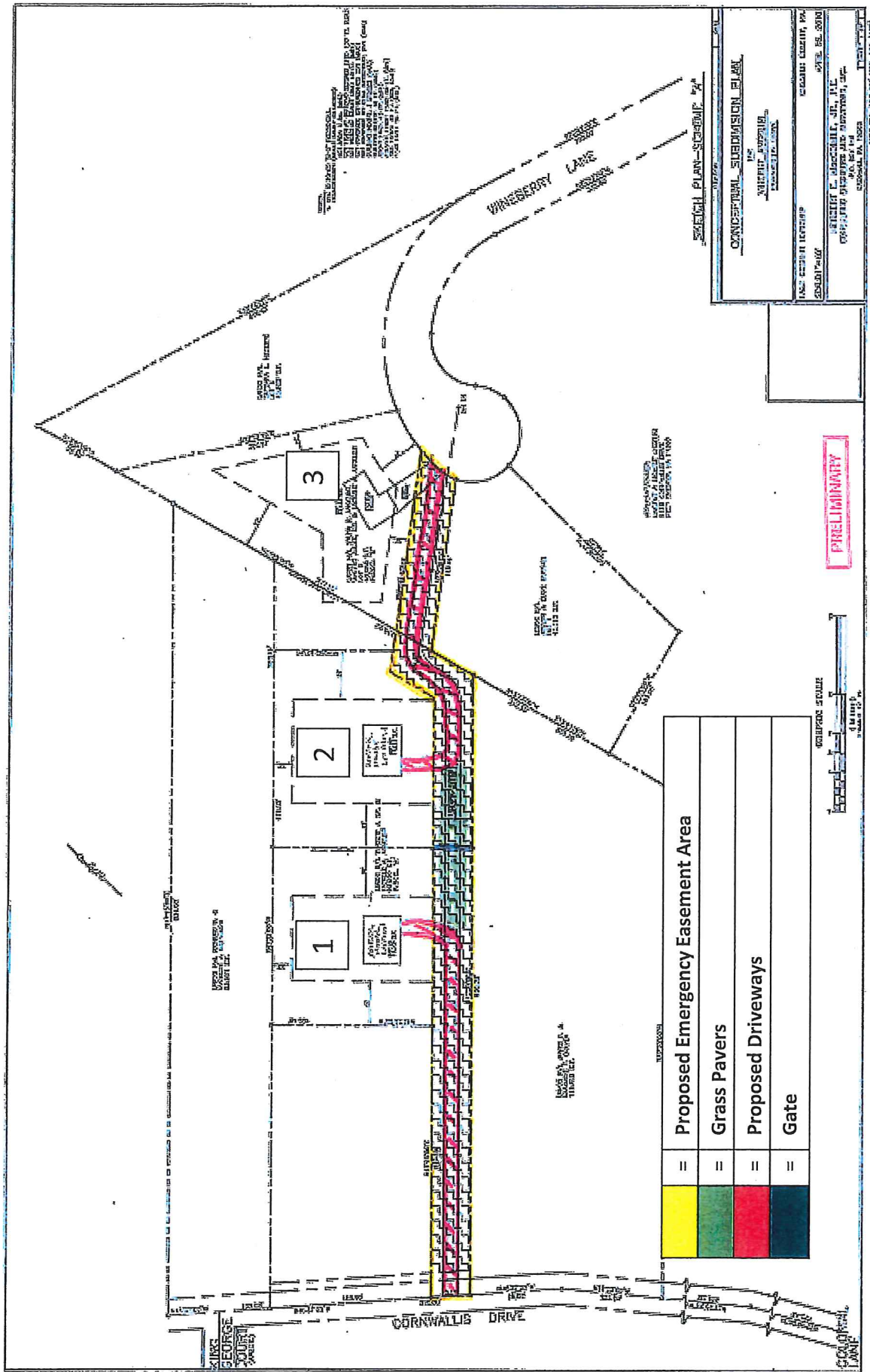
Right-of-Way – The Township would need to acquire right-of-way for both Options 1 and 2. This can be accomplished through negotiation or condemnation. I do not have an estimate for the cost of right-of-way acquisition.

Type of Access – Cornwallis Drive is approximately 18 feet wide. An 18 feet wide paved connection, which would support two-way traffic, between Cornwallis Drive and either Wineberry Lane or Chandler Drive, with the

required storm-water management facilities would cost in the neighborhood of \$200,000. A connection that utilized grass pavers might be somewhat less. However, it would be considered impervious, so storm-water management facilities would be required in either case.

F:\Data\Shared Data\Public Works Dept\Roads\Township Roads\Cornwallis Drive\Memo 012816.docx

Proposed Emergency Easement Configuration



**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS MEETING
1580 Paoli Pike
August 18, 2009 – 7:00pm
Final Approved Minutes**

Present: Chairman Marty Shane, Vice-Chairman Carmen Battavio, Joe McDonough, Don McConathy and Thom Clapper. Also present were Township Manager Rick Smith, Assistant Township Manager Joe Gill, Kathryn Yahraes (Historical Commission), Jim McRee (Deer Committee), Phyllis Marron (Park & Rec), and Elaine Blair (Hershey's Mill Rep). Township Solicitor Kristin Camp was present for the public hearing.

WORKSHOP

Review of Minutes

The draft minutes of August 11 and August 14 were reviewed and corrected.

Bills

The Treasurer's Report and Expenditure Register Report were reviewed.

Agenda Review

The agenda for the formal meeting was reviewed.

Hershey's Mill Dam

Marty said the only issue on the table for the Board tonight is whether to have Rick execute the agreement with NRCS or not; however, the public will no doubt wish to comment on other aspects of the dam issue as well.

Marty said that both Andy Dinniman and Barbara McIlvaine Smith would be sending representatives to the meeting this evening.

Regarding Neil DeRiemer's offer to purchase the dam from the Township, the Supervisors agreed to discuss this matter later, probably as an Executive Session with the Township Solicitor.

The Board then reviewed the spreadsheet Rick prepared showing the cost estimates for the various dam options.

The Board agreed that Rick should get a proposal from Gannett Fleming for a 90-ft spillway with articulated concrete block face.

T-Mobile Variance Request for Utility Pole

The Board reviewed a draft motion prepared by Don for this application. Marty said he had come to the conclusion that granting this variance would violate the letter and spirit of the Township ordinance.

Traditions Independent Living Facility in West Goshen

Marty gave a brief summary of the meeting in West Goshen on August 12 regarding this project.

FORMAL MEETING

Call to Order & Pledge of Allegiance

Chairman Marty Shane called the meeting to order at 8:04pm and led everyone in the Pledge of Allegiance to the Flag.

Moment of Silence

Carmen called for a moment of silence to honor the men and women serving their country in the armed forces and their families.

Recording of Meeting

Resident Neil DeRiemer said he would be recording the meeting.

Approval of Minutes

Don moved to approve the minutes of August 11 and August 14 as corrected in Workshop. Carmen seconded the motion. There was no discussion or public comment. The Board voted unanimously to approve the motion.

Chairman’s Report

Marty announced that the minimum municipal obligation for 2010 is as follows:

| | |
|--|--------------|
| Non-Uniformed Defined-Benefit Pension Plan | \$120,497.00 |
| Fire Defined-Benefit Pension Plan | \$41,367.00 |
| Police Commission – Office Staff | \$9,981.00 |

Treasurer’s Report & Expenditure Register Report

None.

PUBLIC HEARING

Ordinance Amendment Prohibiting Overnight Parking of Commercial Vehicles

The Board conducted a public hearing to consider approval of an ordinance prohibiting the overnight parking of commercial vehicles on public streets.

Carmen moved to approve the ordinance amending Chapter 225 of the Township Code. Thom seconded the motion. The Board voted unanimously to approve the motion.

A court reporter was present and will provide a complete transcript of the proceedings.

FORMAL MEETING (Resumed)

Police Report

Police Chief John Dumond reported there were 621 calls for service from East Goshen in July.

He announced that WEGO is collecting donations for military dogs serving with our troops. They are doing this as a memorial to retired K-9 Rikko, who passed away in June. They are collecting retractable leashes and toys (both must be for large dogs), doggie treats, and blankets. All items must be new. Donations can be made at the police station or at the East Goshen, Westtown, or Thornbury Township offices. Donations will be accepted through the end of October.

Resident Linda Gordon asked if cash donations would be accepted. The Chief said they are not accepting cash, only the items requested. Carmen said he would be happy to take cash donations on behalf of WEGO and provide receipts for residents wishing to do so.

Hershey's Mill Dam

Marty requested that the large audience be respectful and courteous to others during the meeting and while making their comments. He said that due to the large turnout it might be necessary to place a time limit on individual comments.

Marty said the question on the table for the Board tonight is whether or not to execute an agreement for a conservation easement with the NRCS (Natural Resources Conservation Service) which would give the Township access to federal stimulus money to breach the dam. He noted that the Board would not be making a decision tonight on what to do with the dam.

Marty then thanked a number of people for working so hard on this issue:

Reed Bailey (resident)

Henry Sciortino (resident)

Rick Smith (Township Manager)

Rep. Barbara McIlvaine Smith & her staff

Senator Andy Dinniman & his staff

He also thanked the Department of Environmental Protection (DEP) for their assistance.

Marty introduced Chris Sappey, Chief of Staff for Barbara McIlvaine Smith. Ms. Sappey said that Barbara appreciates this opportunity to serve the residents of East Goshen by acting as a conduit between the Township and the State. Marty then introduced Pat Laubenstein, also from Barbara McIlvaine Smith's office.

Don Vymazal of Andy Dinniman's office then read a statement from Senator Dinniman. A copy is appended to these minutes.

Marty introduced the Supervisors and Township staff members to the audience. He told the audience the Board would respond to comments at the end of the comment period, and not respond to each individual comments as it was made.

Marty provided the background information on the dam issue. In 2007 the Township received notification from DEP that the dam was not in compliance with their regulations. In order to bring the dam into compliance the Township would either have to restore it in some fashion or breach it. The DEP has instructed the Township to get a permit for the dam work by the end of

the year. Marty said the need to get the permit is the driver for action on this conservation easement agreement this evening.

Marty then told the audience about the changing economic situation in the Township. Whereas the Township used to receive around \$800K per year in real estate transfer taxes, this year the Township will only receive approximately \$200K in transfer taxes. In addition, local employers will be cutting or moving 750-1,000 jobs out of the Township. With each job that is lost, the Township loses \$52 per year for the Emergency Services Tax. In addition, Earned Income Tax revenue will obviously be affected, and this is the largest source of revenue for the Township. Real estate tax revenue will also be taking a hit due to all the reappraisals taking place. Nevertheless, the Board does not want to enact a real estate tax increase in 2010.

Rick Smith then showed several slides of the dam –

- 1) As it exists today.
- 2) With the addition of a 200-ft secondary concrete spillway. With this option the dam, pond, and waterfall remain intact but the trees and shrubs are eliminated. The estimated cost for this option is \$457K.
- 3) With the addition of a 200-ft secondary spillway made of articulated concrete block that will be covered with grass. With this option the dam, pond, and waterfall remain intact but the trees and shrubs are eliminated. The estimated cost for this option is \$351K.
- 4) After a breach, with the area returned to its natural state. The trees and shrubs can remain, but the pond and waterfall will be eliminated. The cost for this option will be covered by a federal grant.
- 5) With a “dam behind the dam.” A second dam will be created to bring the dam into compliance. The appearance of the existing waterfall will remain the same. The cost for this option is \$1.6M.
- 6) With a lowered spillway and berm. By lowering the spillway and berm by 6 feet, DEP would be able to reclassify the dam to the Township’s favor. The Township would be able to keep a semblance of the dam and waterfall. The pond’s water level would be reduced, creating new wetlands. The major con to this approach would be the amount of wetlands restoration work that would be required. The estimated cost for this option is \$265K for the dam work and another \$150K-\$200K for wetlands restoration.

Marty said that Neil DeRiemer, a resident, has proposed another option using a 90-ft spillway. The Township is currently reviewing this option.

Marty stated that there is no relationship between the culverts under Greenhill Road and what the DEP wants done with the dam. The culverts are not an issue.

Public Comment: Neil DeRiemer, 1034 Hershey Mill Road – Asked if NRCS would pay for the option with the lowered waterfall. Marty said no. Marty noted that the Township has received a permit to lower the pond level by 6 feet, and plans to do so this week to get an idea of how large a wetland area would be created.

Public Comment: Joe D’Antonio, 1564 Millrace Lane – He thanked the Board for working with the residents on this issue. He said the residents have given the Board a petition with 425

signatures from individuals who want the dam saved. He then showed a PowerPoint presentation outlining the concerns and wishes of the residents. A copy is appended to these minutes. Mr. D'Antonio said no price can be put on the beauty of the dam, and he urged the Board to vote "No" on accepting the NRCS grant money in order to have more time to evaluate options for the dam.

Public Comment: Neil DeRiemer, 1034 Hershey Mill Road – Stated that Yerkes knows nothing about dams, and Gannett Fleming is guilty of "over-engineering." None of the engineering work the Township has had done in regard to the dam is any good. The Township has been getting faulty data. Mr. DeRiemer said he has independently asked for the opinion of another firm experienced with dams and they have estimated it would cost only \$150K to put in a dam behind the dam. The firm he contacted is Earth Engineering, Inc., who did the dam at Malvern Prep. Marty told Mr. DeRiemer that DEP requires the second dam to be 600 feet.

Mr. DeRiemer then stated that he has offered to purchase the dam and take on the liability issue at no cost to the Township. The Township is welcome to put it out to bid as required by law. He then stated "I beg you not to sign with the NRCS." Mr. DeRiemer said he would even take charge of a fundraising effort to raise the money over a 5-year period.

Public Comment: Bernadette McLoughlin, 1209 Burning Bush Lane – Said the Township's engineering information is wrong. She asked for additional time for the residents to explore the various options and do fundraising. She said that Mr. DeRiemer's proposal would be the most cost-effective option. She stated that if the Township accepts the NRCS grant money, there will be no waterfall, no dam, and no pond by October 2010. Furthermore the federal government would have permanent easement rights to the property. She begged the Board not to accept the NRCS funding because doing so would allow the NRCS to "bully" the Township into an inappropriate deadline. She told the Board the residents do not want lip service; they want the Board to do what's right for the Township.

Public Comment: Grant McLoughlin, 1209 Burning Bush Lane – Reminded the Supervisors that they have gone on the record saying they don't want to breach the dam. If that's truly the case, the Supervisors should demonstrate the courage to vote against the NRCS grant.

Public Comment: Spencer Virta, 1520 Greenhill Road – Expressed concern about the effect a dam breach or a change in the dam's appearance would have on his property value.

Public Comment: Stephen Gothard, 1007 Mill Stream Drive – Said if anything is done to change the dam, it means the residents have failed and so has the Board. He said he does not understand why there is grant money available to breach the dam but no money available to save it.

Public Comment: Maureen Neuhaus, 1224 Foxglove Lane – Noted that the dam is featured in the *Images of America - East Goshen Township* book the Historical Commission is currently selling, as well as being on the front page of the East Goshen website. She expressed concern about a serious mosquito problem if the dam is breached and wetlands are created. She said more residents should have been notified about this issue, not just those within 1,000 feet of the

dam. She said that the folks who deeded the dam over to the Township would have wanted it preserved and protected.

Public Comment: Henry Sciortino, 1547 Tanglewood Drive – Said the timeline to vote on this issue is arbitrary; there is no need to rush. According to the CFA, there are small blocks of money available. The Township should seriously consider Mr. DeRiemer's offer to buy the dam. He requested that the Supervisors delay a vote on this issue, or if they feel a compelling need to vote, that they vote "No" to the grant.

Public Comment: Maureen Falcone, 1642 Yardley Drive – Asked if anyone has considered installing baffles at the dam to slow the flow of water to Greenhill Road if there is a dam failure.

Public Comment: Bob Schaeffer, 5 Hershey Mill Drive – Asked if the Township owns the property, does that mean the Township is liable if there is a flood. Don said yes. Mr. Schaeffer said he does not like the option of reducing the height of the waterfall.

Public Comment: Bill Reiley, 743 Inverness Drive – Had a question about the timeline for the project. Marty said that once a permit is obtained from the DEP, the Township can take up to five years to do the actual dam restoration work. Don noted that the Township is required to have engineered plans in place at the time of application for the permit, which means the Township has to make a definite decision on an option by the end of the year. Joe McDonough noted that the trees on the dam breast must come down no matter what is decided.

Public Comment: Neil DeRiemer, 1034 Hershey Mill Road – Said he is prepared to sue both the NRCS and the DEP if his property value goes down. He has been told his property value will decrease by \$150-\$175K. He said he is not going away, so the Township can either pay him now or pay him later.

Public Comment: Cynthia Marriott, 1554 Tanglewood Drive – Asked if obtaining National Historic Register status for the dam would allow the Township to stall for time with DEP. Marty told her that getting National Historic Register status would not forestall the need to repair the dam.

Public Comment: Joe D'Antonio, 1564 Millrace Lane – Said if the Board votes "No" on the grant tonight, then the residents can begin fundraising efforts in earnest. Marty said if the Board turns down this money, then the Township is on the hook for this project. He said it is human nature for folks to lose motivation to do something if they know another entity (in this case the Township) will be ultimately responsible for picking up the tab.

Public Comment: Henry Sciortino, 1547 Tanglewood Drive – Indicated that he took umbrage to Marty's comments and found them very insulting to the residents.

Public Comment: Ann D'Antonio, 1564 Millrace Lane – Said the residents want to be part of the solution. She asked the Board to allow residents the chance to help select the option chosen for the dam. She requested the Board vote "No" on the NRCS grant to allow time to come up with a solution.

Marty then responded to the issues and questions raised by the residents:

On why there is no grant money available for restoring the dam – no grant money is available because the government agencies prefer breaching as being the best option from an environmental standpoint.

On why only residents within 1,000 ft of the dam were notified – 1,000 feet is a considerable distance and the Township feels it acted completely appropriately in this regard. Other townships do not notify residents within such a large area. In addition, East Goshen notifies neighboring townships of projects within East Goshen that may affect their residents, so that those Townships can notify their people if they chose to. Marty added that the Township has implemented a “Constant Contact” feature on the website so that any resident interested in various issues can sign up for notifications. Also, sending letters out is quite expensive these days and it would cost a fortune to notify every resident of every issue via letter. Marty then stated that the Hershey’s Mill Master Association was notified of this issue, to rebut a claim that the Township did not let Hershey’s Mill know.

Regarding the suggestion to put in baffles – Marty said the DEP indicated they do not want the Township to consider baffles.

Marty said he apologized to the residents who took his comments the wrong way and were offended. He stated that this dam project is yet another unfunded mandate from the government, and he does not enjoy being in such a difficult situation.

Carmen said he would vote to authorize up to \$100K of Township funds toward dam restoration and said he is willing to go to bat with the residents to save the dam. He said he believes the residents will work to raise the rest of the money. Carmen said he came into the meeting willing to vote for the Township to sign the NRCS agreement but after hearing the residents this evening he is willing to forego the grant money because he believes the residents will come through with funding.

Thom said he too wants to save the dam. He lived right near the dam in the 1960s and has many fond memories of time spent there. However, the Board has to be responsible to all the Township residents, not just those present this evening, and the Township simply cannot spend money it does not have. Thom said it would be irresponsible of the Board not to accept the grant money. He said he does, however, want to explore options for the dam before September 1.

Don thanked the residents for coming out and providing input. He noted the NRCS has provided little information on the ongoing costs for wetland work, maintenance, etc. once the dam is breached and therefore he cannot support accepting the grant. He noted the Township must still apply for a permit by the end of the year, and will need fully engineered drawings, so the Township must move quickly.

Joe said he has always tried to do what’s best for all 17,000 residents in the Township. He said he believes the residents are committed to this cause, to raising the money, and to seeing this project through to the end. Joe said he planned to vote “No” on the grant.

Marty said he hoped the residents would leave the meeting this evening knowing the Board listens to its residents, and he hoped the residents show the same enthusiasm going forward as they demonstrated this evening. Marty said this is a difficult issue for him and he could argue either side. Marty said the Board members are elected and held accountable for their actions by the people. He said he is really torn on this issue, although since 3 Supervisors out of 5 indicated their plan to turn down the stimulus money his vote won't make a difference at this point. Marty said he thinks it best to authorize Rick Smith to execute the agreement to keep the Township's options alive. However, he is going to choose to accept the offer made by the residents to raise funds to restore the dam, bearing in mind there is not much time, which is quite troublesome to him. Marty said the Township must make a decision on an option in the next few months, and that is the issue that troubles him more than anything. Marty said he would choose to come down on the side of the residents, noting that the residents' task is to find sources of funding, be it public or private. He thanked all the residents for coming out this evening and providing input.

Carmen then thanked Marty for providing leadership on this difficult issue.

Don moved to authorize the Township Manager to send a letter to the NRCS advising them of the Board's decision not to proceed with the project. Joe seconded the motion.

Public Comment: Linda Gordon, 240 Line Road – Said she is concerned the Township has still not made a decision on the “fix” for this problem. She wondered how the residents, who cannot agree on a solution, can work together to raise such a significant amount of money. Ms. Gordon said she does not want the Board to turn down free money, and she is afraid that by doing so the rest of the residents will end up paying for the fix in the end.

Public Comment: Bill Egan, 1422 Mill Creek Drive – Said he agreed with Linda Gordon. He stated it will be a serious dereliction of fiscal responsibility for the Board not to keep its options open by signing the NRCS agreement.

Public Comment: Neil DeRiemer, 1034 Hershey Mill Road – Said there is no disagreement among the residents on what the fix should be. The residents want to preserve the dam as it exists today.

Public Comment: Howard Jones, 1048 Kennett Way – Said he hopes the residents do as they have promised and come up with the funding.

There was no further public comment or discussion among the Board. The Board voted 4:1 to approve the motion and not accept the NRCS grant money. (Thom was opposed.)

T-Mobile Variance Request for Utility Pole

T-Mobile was represented by Don Petrosa, Esq. Mr. Petrosa summarized his client's application for the Board. The Board then reviewed renderings provided by the applicant. Thom asked if T-Mobile could paint the pole green, and Mr. Petrosa said he did not know why not. Carmen said that after looking at T-Mobile's coverage map, he believed they would be back before the Board in the future to request more poles. Bryan Grebis, an RF engineer for T-Mobile, stated that they have no plans for additional poles in East Goshen at this time. Marty said if T-Mobile

is able to get a variance from the Zoning Hearing Board it would essentially render the Township's ordinance meaningless. Marty said T-Mobile's argument is that they have a hardship because PECO won't let them use one of their poles. Rick asked about putting an extension on the existing 24-ft pole. John Baptista of CMX Engineering said T-Mobile cannot do that because a 24-pole has a foundation which is only designed to support the 24 feet. Marty suggested that T-Mobile look for another site, perhaps somewhere along Paoli Pike.

Don moved to recommend the Zoning Hearing Board oppose the zoning variance application for T-Mobile who is seeking relief from the zoning ordinance to erect a wireless communications facility on a new 40-foot utility pole which would replace an existing 24-foot PECO guy pole within the right of way along N. Chester Road just north of the Boot Road and N. Chester Road intersection and directly behind the New Kent Apartment community. The Zoning Ordinance permits the use of existing utility poles in place since April 7, 1998 to be used for wireless communications facilities and allows extensions of up to 25 feet to a pole to meet this need. The ordinance does not allow for replacement of existing utility poles and granting of this variance will, in fact, amount to a change in the Township zoning ordinance. This replacement has not been permitted in the past and should not be allowed going forward.

Additionally, the applicant has not provided sufficient evidence to support a hardship and the Board believes the relief sought will alter the essential character of the neighborhood, i.e., present a detraction to the viewscape as one travels, especially north on N. Chester Road past the proposed facility. The Board of Supervisors authorizes the Township Solicitor to represent the Board at the Zoning Hearing Board meeting where this application will be discussed. Carmen seconded the motion. There was no further discussion or and no public comment. The Board voted unanimously to approve the motion.

Traditions Independent Living Facility in West Goshen

Marty announced that West Goshen will open a hearing on this issue at their meeting tomorrow, August 19. The hearing will be opened and continued until September 15. Representatives from Traditions are planning to come and speak at an East Goshen Planning Commission meeting and a Board of Supervisors meeting in the near future.

Public Comment: Keith Dickerson, 1212 Culbertson Circle – Said residents handed out flyers to alert folks of this issue. This issue was discussed at the West Goshen Planning Commission meeting last evening, but there were no representatives from Traditions there, and the Township could not speak on the applicant's behalf. Marty encouraged Mr. Dickerson to keep attending the meetings in West Goshen and to get his comments about the project on the record.

Public Comment: Mike Gallagher (West Goshen resident) – Said the issue of widening Boot Road was brought up at the meeting last evening. Marty said the East Goshen Board is not in favor of widening the road.

Marty asked if the Culbertson Circle residents have selected an attorney to represent them, and the residents told him yes. Marty suggested they look into whether or not they have a "right" to sunshine since the Traditions project would not doubt block some sunshine from their properties.

The residents thanked the Board for their time.

Correspondence & Reports of Interest

Marty acknowledged receipt of the following:

- Fire Marshal and Goshen Fire Company reports for July 2009 as well as the 2009 EMS Year-To-Date statistics.
- Letter from Site Engineering Concepts, LLC informing the Township that Matthew and Christine Mullen of 1645 East Strasburg Road will be applying for an individual NPDES permit.
- Letter from Verizon regarding a rate increase for their FIOS TV Premier service.

Meetings and Dates of Importance

Marty noted the upcoming meetings as listed in the agenda.

Public Comment

None.

Adjournment

There being no further business, the meeting adjourned at 11:20pm.

WORKSHOP (Resumed)

Damage to Forrest Lane Bridge

The Board authorized the Township Solicitor to pursue action against an individual who lost control of his vehicle on the Forrest Lane Bridge on June 10 and caused \$18,608 worth of damage, so that the Township can attempt to recover the expenses incurred in repairing the bridge.

Visiting Nurses

Don will send Joe Gill an email outlining the information the Board wants him to get from the Visiting Nurses.

No Swimming Signs

Rick said the signs have come in and will be posted at the Hershey's Mill dam tomorrow.

Metered Billing Update

Don said the team is waiting for the rest of the data from Aqua. They should have it by early September. The analysis should be done by the end of September. A letter will go out to the residents soon after the election.

Township Newsletter

The consensus of the Board was to continue publishing the Township newsletter four times per year.

Adjournment

The workshop was adjourned at 11:27pm.

Respectfully submitted,

Anne Meddings
Recording Secretary

Attachments:

Statement from Senator Andy Dinniman
PowerPoint Presentation by resident Joe D'Antonio

Memo

East Goshen Township

Date: February 4, 2016
To: Board of Supervisors
From: Rick Smith, Township Manager
Re: Solid Waste Questions

When the Board adopted the ordinance on January 4, 2016 prohibiting the placement of dumpsters and leaves on a public street the Board raised some questions. My findings are as follows:

Where should residents place their trash cans, recycling containers and yard waste?

The Solid Waste Ordinance (Chapter 194) prohibits the placement of municipal waste and recyclables upon any street, highway or gutter, in the Township. Section 194-3C reads as follows: **It shall be unlawful for any person** to deposit, dump, spill, throw, **place** or bury or permit another to deposit, dump, spill, throw, place or bury in or **upon any** parcel of land, lot, **street, highway, gutter** or in any alley or in any water or stream or ditch within the limits of the Township **any municipal, bulk or hazardous wastes or recyclable materials** or construction debris. This provision does not preclude a property owner from temporarily storing these materials for a short period of time, generally less than one week, on his property prior to collection or disposal.

The Solid Waste Ordinance stipulates that recyclable materials, municipal waste and leaf waste be placed at the curb for collection. Section 194-4A reads as follows: All recyclable materials from residences in the Township shall be separated from the municipal waste and **placed at the curb for collection** by the municipal waste contractor. Similar language appears in Section 194-5A regarding municipal waste and Section 194-7 regarding leaf waste.

The Solid Waste Ordinance does not define the term "curb", although the Merriam Webster Dictionary defines curb as "a raised edging (as of stone or concrete) along a paved street" and this is consistent with how the term is used and illustrations in the Subdivision Ordinance (Chapter 205).

The Municipal Waste Planning, Recycling and Waste Reduction Act (Act 101 of 1988) requires persons to separate recyclable materials and leaf waste and place them at the "curbside" for collection. The Act does not define the term "curbside".

Conclusion - Reading the above collectively it would seem that residents should place their municipal waste, recyclables, and yard waste on the lawn immediately behind the curb for collection or if there is no curb on the lawn area just off the edge of the paved roadway.

When can a resident place their trash cans, recycling containers and yard waste materials out for collection?

In 2008 the Board amended the Solid Waste Ordinance with the addition of Section 194-6E a result of complaints about residents leaving their trash cans at the curb for extended periods of time.

Section 194.6E reads as follows: Trash cans, trash bags, bulk trash, leaf bags, leaf waste and recycling bins shall not be placed at the curb for collection before noon of the day immediately preceding the scheduled collection day. All municipal waste containers (trash cans) and recycling bins shall be removed from the curb no later than 8:00 a.m. on the day immediately succeeding the scheduled collection day.

The Board also requested I look into the possibility of allowing contractors to obtain a permit to place a dumpster on the street like they do in Malvern Borough.

Malvern Borough allows for the placement of a dumpster on public thoroughfares upon issuance of a permit from the Code Enforcement Official. The dumpster must be protected with flashing lights and covered at all times. The fee is \$35 (10 days) then \$15 a day for each additional day. On a side note Malvern also requires a permit to place a dumpster in a front yard or on the lawn.

I spoke to Mark Miller, who expressed concerns about damage to the public street and motorists running into dumpsters. He also noted that they would be one more thing to contend with during snow removal.

I spoke to Mark Gordon and he noted that since last spring the reroofing permits we issue contain a note that reads "NO DUMPSTERS ON THE ROADWAY- ON PRIVATE PROPERTY ONLY". While some contractors have complained, they have been able to complete their project without putting a dumpster on the street.

In closing I would add that in Malvern and West Chester it is not uncommon to see a dumpster occupying a parking space in front of a building being renovated, since these buildings do not have a driveway. However, I am not aware of any properties on a public street in East Goshen that would not be able to place a dumpster in either their driveway or at some other location on their property.

Accordingly, I would recommend that the Board does not implement a program to allow for the placement of dumpsters on public streets.

Memo

To: Board of Supervisors
From: Jon Altshul & Jason Lang
Re: Parks & Rec Payment Portal
Date: February 9, 2016

Recommendation 3.5A from the Parks, Recreation and Open Space Plan called for the Township to develop an on-line registration system that will accept credit card payments. Technically, we already have a way for people to register and pay for classes and activities online, using a very simple method whereby registrants complete a fillable PDF (which can be emailed to Brian in two clicks via an Adobe server) and then click another link that takes them to our Municipipay page. Last year, we received 82 online registrations/payments totaling about \$13,000 for Park & Recreation programs in this manner, out of about 1,100 registrations or \$97,000 all total.

A payment portal would provide the following benefits:

- Ease-of-use and convenience for registrants. Registrants would also know in real-time which programs are full, avoiding misunderstandings and refunds.
- Streamlined back-office processing. For example, a portal that's linked to AMS would require substantially less data entry than occurs now. Currently, staff spends 1-4 hours per week dealing with problems with paper registrations; this work would be eliminated with a portal.
- Lists of participants can be generated in real time, which assists Jason in program logistics. For example, if a parent signs a child up for summer camp on a Sunday night through the portal, they would be on the participant list on Monday morning.

There appear to be no Chester County municipalities that have payment portals for P&R programs, although there are a handful of PA municipalities outside of Chester County, such as Radnor, Lower Merion and Doylestown, that do. Many payment portals are intended for municipalities or organizations (e.g. YMCA, ACAC, etc) with their own multi-purpose recreation center and youth sports leagues, and are therefore not designed for our range of recreation options.

Nevertheless, Jason and I agree that a payment portal could improve the registration process for both registrants and Township staff. We spoke with five vendors about this product, as summarized below.

| Name | Location | Annual Cost (excludes convenience fee charged by payment processor) |
|--------------|-----------------------|--|
| MyRec | Killington, VT | \$3,295-\$3,595 depending on volume |
| Sports Pilot | Allen, TX | \$3 per registrant (or \$3,300 per year), plus a one-time \$300 set-up fee |
| RecTrac | Essex Junction, VT | At least \$11,388, plus \$11,475 a one-time set-up fee |
| RecDesk | East Hartford, CT | \$4,400 |
| AMS | Huntington Valley, PA | \$1,800, plus one-time \$2,500 set-up fee |

We would recommend AMS, which would offer the lowest cost, plus seamless integration with our financial software (which AMS also provides).

One deterrent to the use of the payment portal is the convenience fee charged by the credit card processor (the greater of 2.45% or \$3), which we pass on to registrants. Because it is easier for the

Township to manage Recreation programs through the portal, both staff and the Park and Recreation Commission agree that it would be appropriate to increase program fees, including pavilion rental fees, by \$5 across the board in order to cover the cost of the convenience fee, plus the estimated per user cost of the portal itself. The table below provides a break out of estimated costs per user, including convenience fees, which shows that the portal and convenience fee work out to approximately \$4.55 per registrant.

| | |
|---|---------------|
| Estimated program revenue (without surcharge for portal) | \$97,000 |
| Estimated annual registrations | 1,100 |
| Cost of portal (one-time set-up fee spread over 3 years) | \$2,633 |
| Cost of portal per registrant | \$2.39 |
| Estimated convenience fee per registrant | \$2.16 |
| Total estimated cost per registrant | \$4.55 |

Even with a \$5 per program increase, our camp programs would compare very favorably on price to other area camps. For example, our half-day camp would cost \$90/week, compared to \$180 for a week of half-day camp at the YMCA and \$210 for a week of half-day camp at ACAC.

I have attached some PDFs of a rough mock-up of the AMS portal.

Suggested motion: I move that we contract with AMS for a Parks & Recreation payment portal and that we increase all participant recreation program and pavilion rental fees by \$5 to offset the cost of the portal and associated convenience fees.



East Goshen Township Parks & Recreation Registration

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Need Assistance?
Please Call
610-692-7171

Classes

Pilates

Pilates is a fantastic fitness class geared for those wanting to strengthen core muscles groups, improve posture, flexibility and balance. Instructor Ruby Telehorster has over 500 training hours and is adept at coaching novices all the way through "seasoned pros"! Please bring a mat to class. **NEW!!!** Want to try the class before locking in for the full session - drop in for \$13 (must pay by check and fill out Registration form)!

When: Wednesdays Oct 2 1st-Dec 16 10:30 am - 11:30 am Where: East Goshen Township Building

Class Fee: \$95.00; Class Maximum 12

Yoga

Yoga is taught by the incomparable Charo. Let her guide you on a journey towards peace and serenity as you learn to breathe deeply and relax fully. She has been teaching for over 18 years and enlivens any room with her welcoming and engaging smile. Please bring a yoga mat, small pillow and wear comfortable clothes. Don't worry if it's October! Sign up now at the pro-rated fee!

When: Mondays Jan 4th-April 4th 9:00 am - 10:30 am Where: East Goshen Township Building

Class Fee: \$120.00;



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Need Assistance?
Please Call
610-692-7171

Contact Us

1580 Paoli Pike
West Chester, PA 19380

Enter your starting address: [Get Directions](#)

Tel: 610-692-7171
Fax: 610-692-8950

BPhillips@EastGoshen.org

Monday through Friday: 8:00 AM to 5:00 PM
Saturday & Sunday: Closed



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Need Assistance
Please Call
610-492-7171


Account Log In

Enter your User Name and Password:

Last Name :

Password :

Customer who have not yet received a user name and password should contact East Goshen for access information.

| | | | |
|--|---|--|--|
|  | <h2>East Goshen Township Parks & Recreation Registration</h2> | | |
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Account Log In

Smith
1521 Allison Dr
West Chester PA 19380

Select Family Member and Class you wish to register for

| | |
|---------------------------------------|-----------------|
| Select Family Member | Smith, Edward ▾ |
| Select Class | Plates ▾ |
| <input type="button" value="Submit"/> | |



East Goshen Township Parks & Recreation Registration

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Need Assistance?
Please Call
610-692-7171

Registration Detail

Smith
1521 Allison Dr
West Chester PA 19380

| Family Member | Class | Amount | Remove |
|---------------|---------|-----------------|--------------------------|
| Smith, Jeanne | Pilates | \$95.00 | <input type="checkbox"/> |
| Smith, Jeanne | Yoga | \$120.00 | <input type="checkbox"/> |
| Total | | \$210.00 | |

[Update Changes](#)

[Register for Additional Classes](#)

[Check Out](#)

Memo

To: Board of Supervisors
From: Jason Lang
Re: Paoli Pike Trail, Chesco Municipal Grant Application
Date: February 8, 2016

The Chesco Municipal Grant Program has been identified as a funding source for the Paoli Pike Trail, Segments F-G. East Goshen Township would be applying for a \$172,000 grant, with an equal match of \$172,000. Attached is the approved Chesco Municipal Grant Resolution for inclusion in the application packet due February 26, 2016.

Motion:

I move to apply for the Chesco Municipal Grant in the amount of \$172,000 and approve a funding match of \$172,000.

CHESTER COUNTY GRANT

RESOLUTION

(Submit with original signatures as part of grant application)

RESOLUTION NO. _____

THE MUNICIPALITY OF East Goshen Township

CHESTER COUNTY, PENNSYLVANIA

WHEREAS, the Commissioners of Chester County have established a Municipal Grant Program to be utilized by the municipalities of Chester County; and

WHEREAS, the grants may be used by the municipality for the improvement or acquisition of municipal recreation land; and

WHEREAS, the municipality of East Goshen Township, Chester County Pennsylvania desires to participate in the Municipal Grant Program; and

WHEREAS, the municipality will have available \$172,000 its required match to complete this project,

NOW THEREFORE BE IT RESOLVED by the governing body of East Goshen Township, Chester County, Pennsylvania, as follows:

1. That the municipality of East Goshen Township, Chester County, Pennsylvania hereby approves the filing of an application for Chester County Municipal Grant Program assistance.
2. That Mark Gordon is hereby authorized and directed to execute and file the appropriate forms with the Chester County Department of Open Space Preservation.

Duly presented and adopted by the Governing Body of East Goshen Township in public meeting held this 16th day of February, 2016.

Municipality of East Goshen Township
Chester County, Pennsylvania

By: _____
Chairman/President

Attest: _____

Memo

To: Board of Supervisors
From: Jason Lang
Re: Community Day Activities
Date: February 4th, 2016

Community Day has been scheduled for Saturday, August 27th with a rain date of Sunday, August 28th. Per Township procurement standards, the Director of Recreation has received the following price quotes with accompanying recommendations. Quotes were for the exact type, quality and quantity of service. It is important to note, the Friends of East Goshen 501c3 anticipates financially supporting the event in its entirety.

| Name | Service Provided | Service Fee |
|------------------------------|-------------------------|-------------|
| International Fireworks | Fireworks Demonstration | \$9000 |
| D & M Fireworks | Fireworks Demonstration | \$9000 |
| Andrew Grant – PDI Fireworks | Fireworks Demonstration | \$10000 |

| Name | Service Provided | Service Fee |
|---------------------|--------------------------------|-------------|
| One Stop Party Shop | Inflatables and Carnival Games | \$3811.50 |
| Bette's Bounces | Inflatables and Carnival Games | \$4204.25 |

International Fireworks and One Stop Party Shop have been the Community Day vendors for a number of years and are the lowest price quotes. The Director of Recreation recommends remaining with these vendors for 2016.

Motion:

I approve International Fireworks and One Stop Party Shop for the above listed Community Day services.

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: 2/5/2016

To: Board of Supervisors

From: Mark Gordon, Township Zoning Officer 

Re: SWM Operation and Maintenance Agreements

Dear Board Members:

I'm expecting the following SWM Operation and Maintenance agreements to be submitted for approval. These are for recently approved Subdivision and new homes being constructed on existing residential lots.

Draft Motion:

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

1. 628 Beaumont Cir.
2. 947 Cornwallis Dr.
3. 957 Cornwallis Dr.
4. 930 N. Chester Rd.
5. 942 Cornwallis Dr.

Memo

East Goshen Township

Date: February 9, 2016
To: Board of Supervisors
From: Rick Smith, Township Manager
Re: Yardley Village Escrow Release

At your meeting on January 4, 2016, the Board of Supervisors approved a reduction in the Performance Guarantee of \$8,640, leaving a balance of \$1,360. I advised K Hov that the balance of the funds are to be retained until such time as the disturbed areas are in the condition that existed before their contractor undertook the repair work to the basin.

I am in receipt of a check from K Hov payable to the Township in the amount of \$1,360 and they want to replace the surety bond with a cash bond.

I would recommend that the Board deposit the check and hold it until such time as the grass is established. From a practical perspective we are better off with cash in hand as opposed to trying to collect on a surety bond.

Suggested Motion: I move that we approve the replacement of the surety bond with a cash bond. The check in the amount of \$1,360 shall be deposited into the Township escrow account and these monies will be retained until such time as the grass in the disturbed areas on the basin is in the condition that existed before the contractor undertook the repair work.

Cc: Ed McFalls, HMV Master Association
George Earle, Yardley Village

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

COPY

January 7, 2016

K. Hovnanian
Attn. Kathy Herity
110 Fieldcrest Avenue
Edison, NJ 08837

RE: Performance Guarantee Request - Dated December 4, 2015

Dear Kathy:

At their meeting on January 4, 2016, the Board of Supervisors approved a reduction in the Performance Guarantee of \$8,640, leaving a balance of \$1,360. It was noted that while the turf on has improved, there are still bare areas, and it is not in the condition that existed before your contractor undertook the repair work to the basin. The amount being withheld is based on a proposal obtained from the Hershey's Mill Homeowners Landscape Division.

As you know, this retention basin is not being dedicated to the Township, and as such K. Hovnanian is not required to post a Maintenance Bond.

Accordingly, the Hershey's Mill Master Association has expressed concerns to the Board of Supervisors that they would be "on the hook" so to speak, for any costs incurred by their landscape contractor in the event the bare areas do not fill in. Ed McFalls, who represents the Hershey's Mill Master Association can be reached at (610) 436-8900.

Please contact me if you have any questions at (610) 692-7171 or rsmith@eastgoshen.org.

Sincerely,



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

Enclosures



HERSHEY'S MILL HOMEOWNERS LANDSCAPE DIVISION

Date: January 4, 2016 Proposal #6969

To: **Hershey's Mill Master Association**
Mr. Ed McFalls

From: **Hershey's Mill Homeowners Landscape Division**

Subject: **Drainage Basin at Yardley Village**

Dear Ed,

Thank you for meeting today, 1/4/16, along with Mr. George Earle (Yardley Village President), Mr. Rick Smith (manager) and Mr. Mark Miller (Director of Public Works) from East Goshen Township. Please find the following per our onsite meeting to address bare turf areas at rear of 1630 to rear of 1656 related to K. Hovnanian site work at adjacent basin.

Labor, Materials, & Equipment to:

- Add screened topsoil to existing turf areas that were graded and seeded during basin work.
- Areas to be addressed to include miscellaneous bare spots 4" by 4" and greater.
- Seed with Fescue seed mix and Penn Mulch to control erosion and improve germination.
- Apply additional fertilizer applications late spring and late fall to supplement already contracted spring and fall fertilizer applications through Hershey's Mill Master Association to provide additional nutrients to further establish existing turf.
- Set up hose and sprinklers to irrigate these newly seeded areas where feasible to supplement natural rainfall.
- Inspect Spring 2016 seeded areas in September and complete miscellaneous reseeded as deemed necessary.

Total: \$1,360.00

Thank you for this opportunity.

Please do not hesitate to contact me should you have any questions.

If you decide to accept our bid, please sign below and return to us. We will schedule work as soon possible.

Approved by:

Name/Company

Date

Respectfully submitted,

Michael C. Neale, PCH, CGM, ASLD
Landscape Superintendent
MCN/ka

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**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS MEETING
1580 PAOLI PIKE
FEBRUARY 2, 2016 – 7:00 pm
DRAFT MINUTES**

The Board met in Executive Session at 6:45 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 7:00 pm and asked Candace Mulholland 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 to honor those who have given the ultimate of their lives in defense of our nation.

Recording of Meeting: Candace Mulholland, reporter with *The Daily Local News*, was present and recording the meeting.

Chairman's Report:

- a. Senya announced that the Board met in Executive Session on January 19, 2016 to discuss a personnel matter.
- b. Senya announced that Christian Middleton has resigned as Tax Collector effective February 1, 2016.
- c. Senya announced that on February 23, 2016, a Public Meeting will be held where representatives from Sunoco will give an update on the status of the Mariner 2 project.

Malvern Fire Company Report: Rick commented that there were 10 fire incidents for December, 2015 in East Goshen Township, and 531 EMS incidents for all of 2015 for East Goshen Township. Rick estimated that this figure represents about 20 % of the total Malvern Fire Company EMS incidents.

New Business:

- a. **Consider Escrow Release for Goshen Meadows:** Carmen motioned to release \$697,503.00 from the Goshen Meadow's escrow account 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. Marty seconded. The Board voted unanimously in favor of the motion.

1 b. **Consider Alternative Service of Writs of Scire Facis:** Jon recommended that the
2 Solicitor be authorized to petition the Court of Common Pleas to use alternative methods
3 of servicing for delinquent sewer/refuse ratepayers against who we are trying to serve
4 writs of scire facias. Chuck suggested that the Township check the status of these
5 residents' mortgages to determine if the mortgages are in foreclosure or underwater
6 before the Solicitor pursues alternative service methods.
7

8 Chuck motioned to adopt Resolution 2016-44 authorizing the Township Solicitor to
9 petition the Chester County Court of Common Pleas to pursue alternative means of
10 service of writs of scire facias on delinquent sewer and refuse accounts. Marty seconded.
11

12 Chuck amended his motion to strike the third paragraph beginning with "Whereas" and
13 adding the following last sentence: "Prior to initiating an action for alternative service,
14 the Township will engage in due diligence to ascertain the status of the mortgage and the
15 property." Marty seconded. The Board voted unanimously in favor of the motion.
16

17 c. **Consider Amendment to Floodplain Ordinance:** Rick explained that FEMA is
18 preparing changes to its floodplain maps, but that East Goshen will not be affected.
19 Nevertheless, FEMA is requiring all municipalities to update their floodplain ordinances.
20 Carmen motioned to have the Solicitor draft an amendment to the floodplain ordinance in
21 order to begin the review and approval process with FEMA, Chester County and the PA
22 DCED. Janet seconded. The Board voted unanimously in favor of the motion.
23

24 d. **Consider HVAC Control Proposal:** Carmen asked to know the cost of the
25 StruxureWare Software Package and the upgrades involved. Senya asked if there were
26 alternatives. Carmen asked for more time to review this item. This item was tabled to
27 another date to be determined.
28

29 e. **Consider Mark's request to Purchase New Snow Plow:** Carmen motioned to purchase
30 a new 48" one-way snow plow from Intercon for \$11,675. Marty seconded. The Board
31 voted unanimously in favor of the motion.
32

33 **Any Other Matter:**

- 34 a. Senya announced the following appointments:
35 • Andy Tyler to the Conservancy Board.
36 • Tom Clapper was named as Auditor.
37 • Jon Altshul was named as Tax Collector.
- 38 b. Senya commended the Public Works Department for the great job they did during the
39 recent winter blizzard. Marty motioned that they should be commended in some fashion.
40 It was suggested that each member of the Public Works Department receive a \$50 gift
41 card to The Outback Steakhouse. Chuck seconded. The Board voted unanimously in
42 favor of the motion.
43

44 **Approval of Minutes:** The Board reviewed and corrected the minutes from the following
45 meetings:

- 1 • January 4, 2016 Minutes ~ Marty motioned to approve. Carmen seconded. The Board
2 voted unanimously in favor of the motion.
3 • January 9, 2016 Minutes ~ Marty motioned to approve. Carmen seconded. The Board
4 voted unanimously in favor of the motion.
5 • January 19, 2016 Minutes ~ Marty motioned to approve. Carmen seconded. The Board
6 voted unanimously in favor of the motion.
7

8 **Treasurer's Report:**

9 *See attached Treasurer's Report for January 28, 2016.* The Board reviewed the Treasurer's
10 Report and the current invoices. Carmen moved to graciously accept the Treasurer's Report and
11 the Expenditure Register Report as recommended by the Treasurer, to accept the receipts and to
12 authorize payment of the invoices just reviewed. Janet seconded. The Board voted unanimously
13 to approve the motion.
14

15 **Correspondence, Reports of Interest:** The Board acknowledged receipt of a Thank You note
16 from young Julius Alzona, and the entire Alzona Family for the ceremony in honor and
17 remembrance of Julius Alzona's father, Louis Fastucca, on the 5th anniversary of Sgt. Fastucca's
18 death during active duty in Afghanistan.
19

20 **Adjournment:**

21 There being no further business, Marty motioned to adjourn the meeting at 8:04 pm. Janet
22 seconded. The Board voted unanimously to adjourn.
23

24 Respectfully submitted,
25 *Christina Rossetti Hartnett*
26 *Recording Secretary*
27

28 Attachment: *Treasurer's Report for January 28, 2016*
29

**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 |
| <i>General Fund Interest Earned</i> | \$3.90 |
| Total Other Revenue | <u>\$18,376.39</u> |
| Total Receipts: | <u>\$102,680.29</u> |

| | |
|-------------------------|----------------------------|
| 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 | <u>\$117,710.04</u> |
| Total Expenditures: | <u>\$298,587.74</u> |

STATE LIQUID FUELS FUND

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

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

SINKING FUND

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

| | |
|---------------------|--------------------------|
| Total Expenditures: | <u>\$7,323.47</u> |
|---------------------|--------------------------|

TRANSPORTATION FUND

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

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

SEWER OPERATING FUND

| | |
|------------------------|---------------------------|
| Receipts | \$83,071.70 |
| <i>Interest Earned</i> | <u>\$0.00</u> |
| Total Sewer: | <u>\$83,071.70</u> |

| | |
|---------------------|----------------------------|
| Accounts Payable | \$311,229.43 |
| <i>Debt Service</i> | \$31,892.43 |
| <i>Credit Card</i> | <u>\$0.00</u> |
| Total Expenditures: | <u>\$343,121.86</u> |

REFUSE FUND

| | |
|------------------------|---------------------------|
| Receipts | \$30,636.60 |
| <i>Interest Earned</i> | <u>\$0.00</u> |
| Total Refuse: | <u>\$30,636.60</u> |

| | |
|---------------|---------------------------|
| Expenditures: | <u>\$16,237.12</u> |
|---------------|---------------------------|

SEWER SINKING FUND

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

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

OPERATING RESERVE FUND

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

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

Events Fund

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

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

1

February 11, 2016

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

GENERAL FUND

| | |
|-------------------------------------|---------------------|
| Real Estate Tax | \$219,900.85 |
| Earned Income Tax | \$552,120.72 |
| Local Service Tax | \$60,226.37 |
| Transfer Tax | \$0.00 |
| <i>General Fund Interest Earned</i> | \$2,906.67 |
| Total Other Revenue | \$110,356.10 |
| Total Receipts: | \$945,510.71 |

| | |
|----------------------------|---------------------|
| Accounts Payable | \$407,115.42 |
| <u>Electronic Pmts:</u> | |
| Credit Card | \$0.00 |
| Postage | \$0.00 |
| Debt Service | \$13,162.13 |
| Payroll | \$94,410.46 |
| Total Expenditures: | \$514,688.01 |

STATE LIQUID FUELS FUND

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

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

SINKING FUND

| | |
|----------------------------|-----------------|
| Receipts | \$0.00 |
| <i>Interest Earned</i> | \$417.10 |
| Total Sinking Fund: | \$417.10 |

| | |
|----------------------------|-------------------|
| Total Expenditures: | \$1,125.00 |
|----------------------------|-------------------|

TRANSPORTATION FUND

| | |
|----------------------------|-----------------|
| Receipts | \$792.50 |
| <i>Interest Earned</i> | \$200.51 |
| Total Sinking Fund: | \$993.01 |

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

SEWER OPERATING FUND

| | |
|------------------------|---------------------|
| Receipts | \$233,493.34 |
| <i>Interest Earned</i> | \$54.52 |
| Total Sewer: | \$233,547.86 |

| | |
|----------------------------|--------------------|
| Accounts Payable | \$26,004.16 |
| <i>Debt Service</i> | \$31,892.43 |
| <i>Credit Card</i> | \$0.00 |
| Total Expenditures: | \$57,896.59 |

REFUSE FUND

| | |
|------------------------|--------------------|
| Receipts | \$66,603.74 |
| <i>Interest Earned</i> | \$76.73 |
| Total Refuse: | \$66,680.47 |

| | |
|----------------------|--------------------|
| Expenditures: | \$63,585.72 |
|----------------------|--------------------|

SEWER SINKING FUND

| | |
|----------------------------------|-----------------|
| Receipts | \$0.00 |
| <i>Interest Earned</i> | \$250.24 |
| Total Sewer Sinking Fund: | \$250.24 |

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

OPERATING RESERVE FUND

| | |
|--------------------------------------|-----------------|
| Receipts | \$0.00 |
| <i>Interest Earned</i> | \$266.86 |
| Total Operating Reserve Fund: | \$266.86 |

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

Events Fund

| | |
|---------------------------|---------------|
| Receipts | \$0.00 |
| <i>Interest Earned</i> | \$1.03 |
| Total Events Fund: | \$1.03 |

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

**EAST GOSHEN TOWNSHIP
MEMORANDUM**

TO: BOARD OF SUPERVISORS
FROM: BRIAN MCCOOL
SUBJECT: PROPOSED PAYMENTS OF BILLS
DATE: 02-12-2016

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 includes \$233,579 for the monthly contribution to WEGO (includes the 2015 credit of \$115,070), \$42,233 for the traffic light repair at the entrance to the Hershey's Mill Shopping Center (we expect to be reimbursed by the driver's insurance company soon), \$37,234 for road salt and \$8,909 for park master plan consulting expenses. \$34,640 is also included for health insurance. Please note that health insurance expenses will no longer be reported as an ACH payment due to the change of carrier.

Note that Batch 2 contains only one small \$10 transaction done in error. The transaction will be reversed prior to the next meeting.

General Fund revenue includes \$62,906 from Comcast for the quarterly franchise fee.

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
February 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 |

Report Date 02/05/16

Expenditures Register
GL-1602-51320

PAGE 1

MAP05 run by BARBARA 1 : 46 PM

| Vendor | Req # | Budget# | Sub# | Description | Invoice Number | Req Date | Check Dte | Recpt Dte | Check# | Amount |
|--------|-------|--------------|------------|-----------------------------|----------------|----------|-----------|-----------|---------|-------------|
| 01 | | GENERAL FUND | | | | | | | | |
| 1471 | | | | WESTTOWN-EAST GOSHEN POLICE | | | | | | |
| | 46193 | 1 | 01410 5300 | POLICE GEN.EXPENSE | 020116 | 02/05/16 | 02/01/16 | 02/05/16 | 10640 p | 338,649.54 |
| | | | | FEBRUARY 2016 CONTRIBUTION | | | | | | |
| | 46193 | 2 | 01410 5300 | POLICE GEN.EXPENSE | 020116 | 02/05/16 | 02/01/16 | 02/05/16 | 10640 p | -115,070.35 |
| | | | | LESS CREDIT | | | | | | |
| | | | | | | | | | | 223,579.19 |

223,579.19
1 Prepays, totaling 223,579.19
0 Printed, totaling 0.00

FUND SUMMARY

| Fund | Bank Account | Amount | Description |
|------|--------------|------------|--------------|
| 01 | 01 | 223,579.19 | GENERAL FUND |
| | | 223,579.19 | |

PERIOD SUMMARY

| Period | Amount |
|--------|------------|
| 1602 | 223,579.19 |
| | 223,579.19 |

Report Date 02/01/16

Expenditures Register
GL-1602-51231

PAGE 1

PARP05 run by BARBARA 1 : 18 PM

| Vendor | Req # | Budget# | Sub# | Description | Invoice Number | Req Date | Check Dte | Receipt Dte | Check# | Amount |
|---------------------|-------|--------------|------------|--|----------------|----------|-----------|-------------|--------|--------|
| 01 | | GENERAL FUND | | | | | | | | |
| 428 | 46187 | 1 | 01401 3000 | EAST GOSHEN TOWNSHIP - SINKING FUND GENERAL EXPENSE MINIMAL DEPOSIT TO KEEP NAT. PENN ACCT. FROM DORMANCY | 020116 | 02/01/16 | 02/01/16 | 02/01/16 | 10641 | 10.00 |
| | | | | | | | | | | 10.00 |
| | | | | | | | | | | 10.00 |
| 1 Printed, totaling | | | | | | | | | | 10.00 |

ADMINISTRATIVE ERROR. THIS WILL BE REVERSED FOR THE NEXT MEETING. NEED TO CREDIT BY \$10 (REVERSE INTEREST)

FUND SUMMARY

| Fund | Bank Account | Amount | Description |
|------|--------------|--------|--------------|
| 01 | 01 | 10.00 | GENERAL FUND |
| | | 10.00 | |

PERIOD SUMMARY

| Period | Amount |
|--------|--------|
| 1602 | 10.00 |
| | 10.00 |

Report Date 02/08/16

Expenditures Register
GL-1602-51333

PAGE 1

MARP05 run by BARBARA 11 : 40 AM

| Vendor | Req # | Budget# | Sub# | Description | Invoice Number | Req Date | Check Dte | Recpt Dte | Check# | Amount |
|--------|-------|---------|------------|--|----------------|----------|-----------|-----------|--------|----------|
| 01 | | | | GENERAL FUND | | | | | | |
| 1657 | 46194 | 1 | 01409 3600 | AQUA PA TWP. BLDG. - FUEL, LIGHT, WATER 0309801 0309801 12/22/15-1/21/16 BS | 012516 BS | 02/08/16 | 02/08/16 | 02/08/16 | 10647 | 16.00 |
| | | | | | | | | | | 16.00 |
| 3433 | 46198 | 1 | 01408 3130 | BURNS ENGINEERING INC. ENGINEERING SERVICES PROF.SERV. 11/23-12/31/15 MORSTEIN | 3-2015-227.00 | 02/08/16 | 02/08/16 | 02/08/16 | 10648 | 1,776.00 |
| | | | | | | | | | | 1,776.00 |
| 1990 | 46200 | 1 | 01401 2100 | CRYSTAL SPRINGS MATERIALS & SUPPLIES COFFEE, CREAMER, SUGAR & SWEETENERS | 3154612 012216 | 02/08/16 | 02/08/16 | 02/08/16 | 10649 | 144.35 |
| | | | | | | | | | | 144.35 |
| 418 | 46201 | 1 | 01430 2330 | EAGLE POWER AND EQUIPMENT VEHICLE MAINT AND REPAIR REPAIR CASE SKID STEER | C87245 | 02/08/16 | 02/08/16 | 02/08/16 | 10650 | 4,451.86 |
| | | | | | | | | | | 4,451.86 |
| 633 | 46202 | 1 | 01430 2330 | HODGSON'S AUTOMOTIVE INC. VEHICLE MAINT AND REPAIR TWO WHEEL ALIGNMENT | 74176 | 02/08/16 | 02/08/16 | 02/08/16 | 10651 | 74.95 |
| | | | | | | | | | | 74.95 |
| 2442 | 46203 | 1 | 01430 2330 | KENT AUTOMOTIVE VEHICLE MAINT AND REPAIR 20 HOLE BINS (FREIGHT ONLY) | 9303804626 | 02/08/16 | 02/08/16 | 02/08/16 | 10652 | 53.60 |
| | | | | | | | | | | 53.60 |
| 864 | 46204 | 1 | 01430 2330 | METROPOLITAN COMMUNICATIO VEHICLE MAINT AND REPAIR INSTALL NEW MOTOROLA VHF RADIO #8 | IN000102826 | 02/08/16 | 02/08/16 | 02/08/16 | 10653 | 765.00 |
| | | | | | | | | | | 765.00 |
| 3608 | 46205 | 1 | 01409 3740 | PLATINUM EPOXY LLC. TWP. BLDG. - MAINT & REPAIRS FLAKE EPOXY FLOORING 50% DEPOSIT | 020316 | 02/08/16 | 02/08/16 | 02/08/16 | 10654 | 1,250.00 |
| | | | | | | | | | | 1,250.00 |

INSURANCE CLAIM FROM 2014
(PA 1 CALL + LOCKER ROOM)

Report Date 02/08/16

Expenditures Register
GL-1602-51333

PAGE 2

MARP05 run by BARBARA 11 : 40 AM

| Vendor | Req # | Budget# | Sub# | Description | Invoice Number | Req Date | Check Dte | Recpt Dte | Check# | Amount |
|--------|-------|--------------|------------|--|----------------|----------|-----------|-----------|--------|----------|
| 01 | | GENERAL FUND | | | | | | | | |
| 3604 | | | | SUPERIOR PLUS ENERGY SERVICES | | | | | | |
| | 46207 | 1 | 01430 2320 | VEHICLE OPERATION - FUEL 475.3 GALLONS DIESEL | 642975 | 02/08/16 | 02/08/16 | 02/08/16 | 10655 | 522.69 |
| | | | | | | | | | | 522.69 |
| 2273 | | | | VERIZON - 0527 | | | | | | |
| | 46209 | 1 | 01409 3605 | PW BLDG - FUEL,LIGHT,SEWER & WATER JANUARY 15 - FEBRUARY 14, 2016 | 011516-0527 | 02/08/16 | 02/08/16 | 02/08/16 | 10656 | 188.57 |
| | | | | | | | | | | 188.57 |
| 2942 | | | | VERIZON WIRELESS | | | | | | |
| | 46210 | 1 | 01401 3210 | COMMUNICATION EXPENSE DEC. 21, 2015 - JAN.20, 2016 | 9759158910 | 02/08/16 | 02/08/16 | 02/08/16 | 10657 | 1,009.02 |
| | | | | | | | | | | 1,009.02 |
| 2868 | | | | VERIZON-1420 | | | | | | |
| | 46208 | 1 | 01409 3840 | DISTRICT COURT EXPENSES JANUARY 16 - FEBRUARY 15, 2016 | 011616-1420 | 02/08/16 | 02/08/16 | 02/08/16 | 10658 | 82.05 |
| | | | | | | | | | | 82.05 |

Report Date 02/08/16

Expenditures Register
GL-1602-51333

MARF05 run by BARBARA 11 : 40 AM

| Vendor | Req # | Budget# | Sub# | Description | Invoice Number | Req Date | Check Dte | Recpt Dte | Check# | Amount |
|--------|-------|-----------------|------|---|-----------------|----------|-----------|-----------|--------|--------------------------------|
| 05 | | SEWER OPERATING | | | | | | | | |
| 1658 | | | | AQUA PA | | | | | | |
| 46195 | 1 | 05420 | 3602 | C.C. COLLECTION -UTILITIES 0309826 0309826 12/22/15-1/21/16 TH | 012516 TH | 02/08/16 | 02/08/16 | 02/08/16 | 2270 | 20.00 |
| 46196 | 1 | 05422 | 3601 | R.C. COLLEC.-UTILITIES 1533998 1087842 12/22/15-1/21/16 TW | 012516 TWN | 02/08/16 | 02/08/16 | 02/08/16 | 2270 | 77.70 |
| 46197 | 1 | 05420 | 3602 | C.C. COLLECTION -UTILITIES 0305003 0305003 12/23/15-1/22/16 WW | 012616 WW | 02/08/16 | 02/08/16 | 02/08/16 | 2270 | 27.50 |
| | | | | | | | | | | 125.20 |
| 996 | | | | PENNDOT | | | | | | |
| 46206 | 1 | 05420 | 3702 | C.C. COLLEC.-MAINT.& REPR. 2016 RENTAL FEE - BRIDGE OCCUPANCY | 78001133160104B | 02/08/16 | 02/08/16 | 02/08/16 | 2271 | 12.60 |
| | | | | | | | | | | 12.60 |
| | | | | | | | | | | 10,471.89 |
| | | | | | | | | | | 14 Printed, totaling 10,471.89 |

FUND SUMMARY

| Fund | Bank Account | Amount | Description |
|------|--------------|-----------|-----------------|
| 01 | 01 | 10,334.09 | GENERAL FUND |
| 05 | 05 | 137.80 | SEWER OPERATING |
| | | 10,471.89 | |

PERIOD SUMMARY

| Period | Amount |
|--------|-----------|
| 1602 | 10,471.89 |
| | 10,471.89 |

Report Date 02/11/16

Expenditures Register
GL-1602-51431

PAGE 1

MARP05 run by BARBARA 4 : 56 PM

| Vendor | Req # | Budget# | Sub# | Description | Invoice Number | Req Date | Check Dte | Recpt Dte | Check# | Amount |
|--------|--------------|---------|------------|--|----------------|----------|-----------|-----------|--------|----------|
| 01 | GENERAL FUND | | | | | | | | | |
| 2226 | 46223 | 1 | 01401 3400 | 21ST CENT.MEDIA-PHILLY #884433 ADVERTISING - PRINTING NOTICE - FUTURIST COMMITTEE MTG. | 892195 | 02/11/16 | | 02/11/16 | | 71.08 |
| | | | | | | | | | | 71.08 |
| 3286 | 46224 | 1 | 01452 2025 | 3M COGENT INC. SUMMER PROGRAM GENERAL EXPENSE BACKGROUND CHK - M. KALINOWSKI | 295610 | 02/11/16 | | 02/11/16 | | 25.75 |
| | | | | | | | | | | 25.75 |
| 6 | 46225 | 1 | 01409 3740 | ABC PAPER & CHEMICAL INC TWP. BLDG. - MAINT & REPAIRS TRASH CAN LINERS | 068899 | 02/11/16 | | 02/11/16 | | 107.43 |
| | | | | | | | | | | 107.43 |
| 68 | 46229 | 1 | 01401 3120 | AMS APPLIED MICRO SYSTEMS LTD. CONSULTING SERVICES JANUARY 2016 | 61801 | 02/11/16 | | 02/11/16 | | 1,097.00 |
| | 46229 | 2 | 01414 5001 | ZONING IT CONSULTING JANUARY 2016 - GEO PLAN | 61801 | 02/11/16 | | 02/11/16 | | 28.00 |
| | 46230 | 1 | 01401 3120 | CONSULTING SERVICES W2'S, LABOR & ENVELOPES | 61762 | 02/11/16 | | 02/11/16 | | 208.95 |
| | | | | | | | | | | 1,333.95 |
| 1657 | 46231 | 1 | 01411 3630 | AQUA PA HYDRANT & WATER SERVICE 309987 0309987 12/31/15-1/29/16 HY6 | 020116 HY6 | 02/11/16 | | 02/11/16 | | 137.52 |
| | 46232 | 1 | 01411 3630 | HYDRANT & WATER SERVICE 310033 0310033 12/31/15-1/29/16 186 | 020116 279 | 02/11/16 | | 02/11/16 | | 4,696.50 |
| | 46232 | 2 | 01411 3631 | HYDRANTS - RECHARGE EXPENSE 310033 0310033 12/31/15-1/29/16 93 | 020116 279 | 02/11/16 | | 02/11/16 | | 2,348.25 |
| | | | | | | | | | | 7,182.27 |
| 102 | 46233 | 1 | 01401 3120 | B&D COMPUTER SOLUTIONS CONSULTING SERVICES JANUARY 2016 | 00003018 | 02/11/16 | | 02/11/16 | | 2,000.00 |
| | | | | | | | | | | 2,000.00 |

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| 2741 | 46235 | 1 | 01432 2500 | BAIRD, MERIDITH SNOW - MAINTENANCE & REPAIRS REIMBURSEMENT FOR DAMAGED MAILBOX | 012416 | 02/11/16 | | 02/11/16 | | 25.00 |
| | | | | | | | | | | 25.00 |
| 3609 | 46236 | 1 | 01432 2500 | BARONE, RONALD SNOW - MAINTENANCE & REPAIRS REIMBURSEMENT FOR DAMAGED MAILBOX | 012716 | 02/11/16 | | 02/11/16 | | 25.00 |
| | | | | | | | | | | 25.00 |
| 117 | 46237 | 1 | 01430 2330 | BAYSHORE FORD TRUCK SALE INC VEHICLE MAINT AND REPAIR CLAMP-V BAND | I001265829:01 | 02/11/16 | | 02/11/16 | | 10.16 |
| | | | | | | | | | | 10.16 |
| 3610 | 46238 | 1 | 01432 2500 | BEANER, DONALD SNOW - MAINTENANCE & REPAIRS REIMBURSEMENT FOR DAMAGED MAILBOX | 012316 | 02/11/16 | | 02/11/16 | | 25.00 |
| | | | | | | | | | | 25.00 |
| 3611 | 46240 | 1 | 01432 2500 | BUDDENHAGEN, STEVEN SNOW - MAINTENANCE & REPAIRS REIMBURSEMENT FOR DAMAGED MAILBOX | 012516 | 02/11/16 | | 02/11/16 | | 25.00 |
| | | | | | | | | | | 25.00 |
| 242 | 46241 | 1 | 01401 3000 | CHESTER COUNTY TREASURER GENERAL EXPENSE MIN FILE ASSESSMENT FOR FUTURIST COMMITTEE/ WCU STUDY | DCIS20160045 | 02/11/16 | | 02/11/16 | | 52.50 |
| | | | | | | | | | | 52.50 |
| 3490 | 46245 | 1 | 01401 3210 | COMCAST 8499-10-109-0111284 COMMUNICATION EXPENSE 0111284 2/9-3/8/16 SPEC.PW VIDEO | 020216 | 02/11/16 | | 02/11/16 | | 10.53 |
| | | | | | | | | | | 10.53 |
| 1670 | 46246 | 1 | 01436 3000 | CRC WATERSHEDS STORMWATER MGMT.EXPENSE MS4 2016 STREAMS CLEANUP - SPONSORSHIP | 012916 | 02/11/16 | | 02/11/16 | | 300.00 |
| | | | | | | | | | | 300.00 |

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| 2796 | 46247 | 1 | 01432 2500 | D'AMORA, HECTOR SNOW - MAINTENANCE & REPAIRS REIMBURSEMENT FOR DAMAGED MAILBOX | 012616 | 02/11/16 | | 02/11/16 | | 25.00 |
| 3613 | 46249 | 1 | 01486 1560 | DELAWARE VALLEY HEALTH TRUST HEALTH, ACCID. & LIFE FEBRUARY 2016 PREMIUM | 10911 | 02/11/16 | | 02/11/16 | | 34,640.20 |
| <i>PREVIOUSLY HEALTH INSURANCE WAS NOT A/P (REPORTED AS ACH)</i> | | | | | | | | | | 25.00 |
| | | | | | | | | | | 34,640.20 |
| 3612 | 46250 | 1 | 01432 2500 | DIORIO, STEPHEN SNOW - MAINTENANCE & REPAIRS REIMBURSEMENT FOR DAMAGED MAILBOX | 012916 | 02/11/16 | | 02/11/16 | | 25.00 |
| | | | | | | | | | | 25.00 |
| 2997 | 46251 | 1 | 01213 1000 | DOMINION DENTAL SERVICES INC. DENTAL INSURANCE W/H FEBRUARY 2016 PREMIUM | 2213287 | 02/11/16 | | 02/11/16 | | 1,002.08 |
| | | | | | | | | | | 1,002.08 |
| 2228 | 46254 | 1 | 01409 4300 | EAST GOSHEN TWP. - TAX COLLECTOR WIRELESS TOWER TAX PAYMENTS 2016 R/E TAX PAYMNT #17220 CELL TW | 020116-C | 02/11/16 | | 02/11/16 | | 265.41 |
| | | | | | | | | | | 265.41 |
| 1731 | 46257 | 1 | 01409 3740 | FARINOLA INC, MV TWP. BLDG. - MAINT & REPAIRS PA CODE INSPECTION - ELEVATOR | 216120 | 02/11/16 | | 02/11/16 | | 110.00 |
| | | | | | | | | | | 110.00 |
| 3614 | 46258 | 1 | 01432 2500 | FAWCETT, CHARLES SNOW - MAINTENANCE & REPAIRS REIMBURSEMENT FOR DAMAGED MAILBOX | 012916 | 02/11/16 | | 02/11/16 | | 25.00 |
| | | | | | | | | | | 25.00 |
| 507 | 46259 | 1 | 01432 2500 | FOX, SHIRLEY SNOW - MAINTENANCE & REPAIRS REIMBURSEMENT FOR DAMAGED MAILBOX | 020316 | 02/11/16 | | 02/11/16 | | 25.00 |
| | | | | | | | | | | 25.00 |

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| 3131 | 46260 | 1 | 01401 3840 | GREAT AMERICA FINANCIAL SERVICES RENTAL OF EQUIP. -OFFICE FEB. 2016 - LANIER MP C5503 COPIER | 18200147 | 02/11/16 | | 02/11/16 | | 305.00 |
| | | | | | | | | | | 305.00 |
| 2717 | 46261 | 1 | 01433 2500 | HIGGINS & SONS INC., CHARLES A. MAINT. REPAIRS.TRAFF.SIG. TRAF.LIGHT REPAIR DUE TO VEHICLE HITTING LIGHT AT ENTRANCE TO GIANT | 41319 | 02/11/16 | | 02/11/16 | | 42,233.14 |
| | | | | | | | | | | 42,233.14 |
| 3252 | 46262 | 1 | 01430 2330 | HUNTER KEYSTONE PETERBILT L.P. VEHICLE MAINT AND REPAIR MIRROR MOTORS & STARTER | 1-260220332 | 02/11/16 | | 02/11/16 | | 1,768.00 |
| | 46263 | 1 | 01430 2330 | VEHICLE MAINT AND REPAIR MIRROR MOTOR & MIRRORS | 1-260220365 | 02/11/16 | | 02/11/16 | | 1,155.05 |
| | 46264 | 1 | 01432 2500 | SNOW - MAINTENANCE & REPAIRS GUARD-STACK | 1-260280131 | 02/11/16 | | 02/11/16 | | 194.71 |
| | | | | | | | | | | 3,117.76 |
| 103 | 46268 | 1 | 01414 3000 | ICC - (SOFTWARE) CODE BOOKS/OTHER '15 INSPECTORS COLLECTION SOFT, '15 IPMC SOFT PLUS PDF & REDLINE, '15 IBC COMMENTARY SET & PDF COMBO | 1000655235 | 02/11/16 | | 02/11/16 | | 824.72 |
| | | | | | | | | | | 824.72 |
| 679 | 46265 | 1 | 01432 2500 | INTERCON TRUCK EQUIPMENT SNOW - MAINTENANCE & REPAIRS FISHER SHOES | 1050086-IN | 02/11/16 | | 02/11/16 | | 562.10 |
| | 46266 | 1 | 01432 2500 | SNOW - MAINTENANCE & REPAIRS BLADE GUIDES | 1050267-IN | 02/11/16 | | 02/11/16 | | 108.00 |
| | 46267 | 1 | 01432 2500 | SNOW - MAINTENANCE & REPAIRS VARITECH 147 GPM PUMP,CLAMP, GASKET KIT & TARPS | 1050085-IN | 02/11/16 | | 02/11/16 | | 1,382.40 |
| | | | | | | | | | | 2,052.50 |
| 719 | 46269 | 1 | 01437 2460 | KEEN COMPRESSED GAS COMPANY GENERAL EXPENSE - SHOP VARIOUS GAS CYLINDERS | 83076190 | 02/11/16 | | 02/11/16 | | 55.29 |
| | | | | | | | | | | 55.29 |

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| 2442 | | | | KENT AUTOMOTIVE | | | | | | |
| | 46270 | 1 | 01432 2500 | SNOW - MAINTENANCE & REPAIRS 1/2 PIPE CAP BRASS FITTINGS | 9303837100 | 02/11/16 | | 02/11/16 | | 48.65 |
| | 46271 | 1 | 01432 2500 | SNOW - MAINTENANCE & REPAIRS CRIMP TOOL, MALE & FEMALE PIGTAIL ASSEMBLIES | 9303837101 | 02/11/16 | | 02/11/16 | | 205.95 |
| | 46272 | 1 | 01432 2500 | SNOW - MAINTENANCE & REPAIRS GATES 2-BRAID HOSE | 9303840029 | 02/11/16 | | 02/11/16 | | 596.96 |
| ----- | | | | | | | | | | 851.56 |
| 3615 | | | | KIRLIN, JOSEPH | | | | | | |
| | 46273 | 1 | 01432 2500 | SNOW - MAINTENANCE & REPAIRS REIMBURSEMENT FOR DAMAGED MAILBOX | 012816 | 02/11/16 | | 02/11/16 | | 25.00 |
| ----- | | | | | | | | | | 25.00 |
| 765 | | | | LENNI ELECTRIC CORPORATION | | | | | | |
| | 46276 | 1 | 01409 3740 | TWP. BLDG. - MAINT & REPAIRS CHANGE OUT SHOE BOX LIGHTS | 160160 | 02/11/16 | | 02/11/16 | | 2,871.92 |
| | 46277 | 1 | 01409 3745 | PW BUILDING - MAINT REPAIRS INSTALL CLOSET LIGHT - PW | 160164 | 02/11/16 | | 02/11/16 | | 284.58 |
| ----- | | | | | | | | | | 3,156.50 |
| 2182 | | | | LINDER, CHARLES | | | | | | |
| | 46279 | 1 | 01487 1910 | UNIFORMS REIMBURSEMENT FOR SAFETY GOGGLES | 012816 | 02/11/16 | | 02/11/16 | | 68.00 |
| ----- | | | | | | | | | | 68.00 |
| 3208 | | | | LONGAN, TODD | | | | | | |
| | 46281 | 1 | 01432 2500 | SNOW - MAINTENANCE & REPAIRS REIMBURSEMENT FOR DAMAGED MAILBOX | 012516 | 02/11/16 | | 02/11/16 | | 25.00 |
| ----- | | | | | | | | | | 25.00 |
| 787 | | | | LOW-RISE ELEVATOR CO. INC | | | | | | |
| | 46282 | 1 | 01409 3740 | TWP. BLDG. - MAINT & REPAIRS BASIC MAINTENANCE - JANUARY 2016 | 65254 | 02/11/16 | | 02/11/16 | | 40.00 |
| ----- | | | | | | | | | | 40.00 |
| 3616 | | | | MADONNA, ROBERT | | | | | | |
| | 46283 | 1 | 01432 2500 | SNOW - MAINTENANCE & REPAIRS REIMBURSEMENT FOR DAMAGED MAILBOX | 020116 | 02/11/16 | | 02/11/16 | | 25.00 |
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|--------|-------|---------|------------|---|----------------|----------|-----------|-----------|--------|-----------|
| 2225 | | | | MAIL FINANCE | | | | | | |
| | 46284 | 1 | 01401 3840 | RENTAL OF EQUIP. -OFFICE POSTAGE MACH. RENTAL 12/5/15-3/4/16 | H5760999 | 02/11/16 | | 02/11/16 | | 522.00 |
| | | | | | | | | | | 522.00 |
| 838 | | | | MC CONATHY, DONALD, R. | | | | | | |
| | 46285 | 1 | 01432 2500 | SNOW - MAINTENANCE & REPAIRS REIMBURSEMENT FOR DAMAGED MAILBOX | 012516 | 02/11/16 | | 02/11/16 | | 25.00 |
| | | | | | | | | | | 25.00 |
| 3551 | | | | MCMAHON ASSOCIATES INC. | | | | | | |
| | 46286 | 1 | 01414 3050 | ZONING CONSULTANTS PROF.SERV. 12/1/15-1/8/16 PAOLI PK TRAIL | 147310 | 02/11/16 | | 02/11/16 | | 4,897.50 |
| | | | | | | | | | | 4,897.50 |
| 3606 | | | | MORTON SALT INC. | | | | | | |
| | 46287 | 1 | 01432 2460 | SNOW - MATERIALS & SUPPLIES 177.81 BULK SATE-T-SALT | 5400972340 | 02/11/16 | | 02/11/16 | | 11,863.48 |
| | 46288 | 1 | 01432 2460 | SNOW - MATERIALS & SUPPLIES 108.31 BULK SATE-T-SALT | 5400975506 | 02/11/16 | | 02/11/16 | | 7,226.44 |
| | 46289 | 1 | 01432 2460 | SNOW - MATERIALS & SUPPLIES 271.95 BULK SATE-T-SALT | 5400975507 | 02/11/16 | | 02/11/16 | | 18,144.51 |
| | | | | | | | | | | 37,234.43 |
| 1641 | | | | NAPA AUTO PARTS | | | | | | |
| | 46290 | 1 | 01430 2330 | VEHICLE MAINT AND REPAIR CEMENT | 2-650992 | 02/11/16 | | 02/11/16 | | 16.38 |
| | 46291 | 1 | 01430 2330 | VEHICLE MAINT AND REPAIR RAINX DEICER | 2-651449 | 02/11/16 | | 02/11/16 | | 59.52 |
| | 46292 | 1 | 01430 2330 | VEHICLE MAINT AND REPAIR RAINX DEICER | 2-651284 | 02/11/16 | | 02/11/16 | | 59.52 |
| | 46293 | 1 | 01430 2330 | VEHICLE MAINT AND REPAIR WP/BLADES | 2-651295 | 02/11/16 | | 02/11/16 | | 138.10 |
| | 46294 | 1 | 01430 2330 | VEHICLE MAINT AND REPAIR OIL & AIR FILTERS | 2-652546 | 02/11/16 | | 02/11/16 | | 28.37 |
| | 46295 | 1 | 01430 2330 | VEHICLE MAINT AND REPAIR ABSORBENT | 2-652732 | 02/11/16 | | 02/11/16 | | 50.49 |
| | 46296 | 1 | 01430 2330 | VEHICLE MAINT AND REPAIR 30 GALLON PRESS | 2-652368 | 02/11/16 | | 02/11/16 | | 339.95 |
| | | | | | | | | | | 692.33 |

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|--------|-------|---------|------------|--|----------------|----------|-----------|-----------|--------|----------|
| 3617 | 46297 | 1 | 01432 2500 | NELSON, MARY SNOW - MAINTENANCE & REPAIRS REIMBURSEMENT FOR DAMAGED MAILBOX | 012716 | 02/11/16 | | 02/11/16 | | 25.00 |
| | | | | | | | | | | 25.00 |
| 3596 | 46302 | 1 | 01432 2500 | O'SULLIVAN, JIM SNOW - MAINTENANCE & REPAIRS REIMBURSEMENT FOR DAMAGED MAILBOX | 012716 | 02/11/16 | | 02/11/16 | | 25.00 |
| | | | | | | | | | | 25.00 |
| 1554 | 46298 | 1 | 01401 2100 | OFFICE DEPOT MATERIALS & SUPPLIES | 821019527001 | 02/11/16 | | 02/11/16 | | 15.59 |
| | 46299 | 1 | 01401 2100 | AIR FRESHENER & DISINFECTANT WIPES MATERIALS & SUPPLIES | 821019455001 | 02/11/16 | | 02/11/16 | | 132.98 |
| | 46300 | 1 | 01401 2100 | BATTERY BACK-UPS MATERIALS & SUPPLIES | 819132253001 | 02/11/16 | | 02/11/16 | | 52.87 |
| | 46301 | 1 | 01401 2100 | FRESHMATIC, ENVELOPES & WALL CLOCK MATERIALS & SUPPLIES LABELS & MESSAGE BOOKS | 819532391001 | 02/11/16 | | 02/11/16 | | 58.24 |
| | | | | | | | | | | 259.68 |
| 2352 | 46307 | 1 | 01434 3610 | PECO - 99193-01400 STREET LIGHTING | 020316 | 02/11/16 | | 02/11/16 | | 803.02 |
| | 46307 | 2 | 01433 2470 | 99193-01400 12/28/15 - 1/27/16 UTILITIES - TRAFFIC LIGHTS | 020316 | 02/11/16 | | 02/11/16 | | 691.37 |
| | | | | | | | | | | 1,494.39 |
| 3153 | 46305 | 1 | 01409 7505 | PECO - 01360-05046 BOOT & PAOLI LED SIGN | 020416 | 02/11/16 | | 02/11/16 | | 44.68 |
| | | | | | | | | | | 44.68 |
| 2592 | 46306 | 1 | 01454 3600 | PECO - 45951-30004 UTILITIES | 012916 | 02/11/16 | | 02/11/16 | | 609.43 |
| | | | | | | | | | | 609.43 |
| 2591 | 46304 | 1 | 01454 3600 | PECO - 59500-35010 UTILITIES | 020316 | 02/11/16 | | 02/11/16 | | 40.03 |
| | | | | | | | | | | 40.03 |

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| 01 | | | | GENERAL FUND | | | | | | |
| 1052 | | | | PENNONI ASSOCIATES INC. | | | | | | |
| 46308 | 1 | 01436 | 3130 | STORMWATER ENGINEERING SERVICE THRU 12/27/15 STORM WATER | 672389 | 02/11/16 | | 02/11/16 | | 297.50 |
| 46309 | 1 | 01408 | 3131 | ENGINEER. & MISC.RECHARGES SERVICE THRU 12/27/15 FOREST LANE | 672390 | 02/11/16 | | 02/11/16 | | 628.75 |
| 46310 | 1 | 01408 | 3131 | ENGINEER. & MISC.RECHARGES SERV. THRU 12/27/15 GOSHEN MEADOWS | 672379 | 02/11/16 | | 02/11/16 | | 326.25 |
| 46311 | 1 | 01408 | 3131 | ENGINEER. & MISC.RECHARGES SERV. THRU 12/27/15 SUNNY RIDGE | 672380 | 02/11/16 | | 02/11/16 | | 281.75 |
| 46312 | 1 | 01408 | 3131 | ENGINEER. & MISC.RECHARGES SERV. THRU 12/27/15 RENEHAN | 672381 | 02/11/16 | | 02/11/16 | | 788.00 |
| 46313 | 1 | 01408 | 3131 | ENGINEER. & MISC.RECHARGES SERV. THRU 12/27/15 SORRELL HILL | 672383 | 02/11/16 | | 02/11/16 | | 463.50 |
| 46314 | 1 | 01408 | 3131 | ENGINEER. & MISC.RECHARGES SERV. THRU 12/27/15 MOORE | 672384 | 02/11/16 | | 02/11/16 | | 887.00 |
| 46315 | 1 | 01408 | 3131 | ENGINEER. & MISC.RECHARGES SERV. THRU 12/27/15 BRANDOLINI | 672385 | 02/11/16 | | 02/11/16 | | 187.50 |
| 46316 | 1 | 01408 | 3131 | ENGINEER. & MISC.RECHARGES SERV. THRU 12/27/15 GIONFRIDDO | 672386 | 02/11/16 | | 02/11/16 | | 1,259.00 |
| 46317 | 1 | 01408 | 3131 | ENGINEER. & MISC.RECHARGES SERV. THRU 12/27/15 610A RESERVOIR | 672391 | 02/11/16 | | 02/11/16 | | 71.25 |
| 46318 | 1 | 01408 | 3131 | ENGINEER. & MISC.RECHARGES SERV. THRU 12/27/15 MCCARTHY | 672392 | 02/11/16 | | 02/11/16 | | 28.75 |
| 46319 | 1 | 01408 | 3131 | ENGINEER. & MISC.RECHARGES SERV. THRU 12/27/15 MOSER | 672393 | 02/11/16 | | 02/11/16 | | 406.75 |
| 46320 | 1 | 01408 | 3131 | ENGINEER. & MISC.RECHARGES SERV. THRU 12/27/15 BEECHTREE | 672394 | 02/11/16 | | 02/11/16 | | 748.50 |
| | | | | | | | | | | 6,374.50 |
| 1053 | | | | PENNSYLVANIA ENVIRONMENTAL COUNCIL | | | | | | |
| 46303 | 1 | 01461 | 2482 | GENERAL EXPENSE MEMBERSHIP RENEWAL 2016 | 011216 | 02/11/16 | | 02/11/16 | | 50.00 |
| | | | | | | | | | | 50.00 |
| 1005 | | | | PENNSYLVANIA ONE CALL SYSTEM | | | | | | |
| 46321 | 1 | 01438 | 3840 | EQUIPMENT RENTAL MONTHLY ACTIVITY - JANUARY 2016 | 0000670623 | 02/11/16 | | 02/11/16 | | 15.07 |
| | | | | | | | | | | 15.07 |
| 1785 | | | | PENNSYLVANIA STATE POLICE | | | | | | |
| 46322 | 1 | 01401 | 3000 | GENERAL EXPENSE R15551383 BACKGRND CHK. - CLARK | 020216 | 02/11/16 | | 02/11/16 | | 8.00 |
| 46322 | 2 | 01401 | 3000 | GENERAL EXPENSE R15597389 BACKGRND CHK. - ENDEN | 020216 | 02/11/16 | | 02/11/16 | | 8.00 |
| 46322 | 3 | 01401 | 3000 | GENERAL EXPENSE R15597610 BACKGRND CHK. - HARTLEY | 020216 | 02/11/16 | | 02/11/16 | | 8.00 |

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| 01 | GENERAL FUND | | | | | | | | | |
| 1785 | PENNSYLVANIA STATE POLICE | | | | | | | | | |
| 46322 | 4 | 01401 | 3000 | GENERAL EXPENSE | 020216 | 02/11/16 | | 02/11/16 | | 8.00 |
| | | | | R15597867 BACKGRND CHK. - BEHMKE | | | | | | |
| 46322 | 5 | 01401 | 3000 | GENERAL EXPENSE | 020216 | 02/11/16 | | 02/11/16 | | 8.00 |
| | | | | R15597916 BACKGRND CHK. - HANNA | | | | | | |
| 46322 | 6 | 01401 | 3000 | GENERAL EXPENSE | 020216 | 02/11/16 | | 02/11/16 | | 8.00 |
| | | | | R15597960 BACKGRND CHK. - HANNA | | | | | | |
| ----- | | | | | | | | | | 48.00 |
| 2539 | PRECISION MECHANICAL SERVICES | | | | | | | | | |
| 46323 | 1 | 01409 | 3840 | DISTRICT COURT EXPENSES | SC-10907 | 02/11/16 | | 02/11/16 | | 408.00 |
| | | | | REPROGRAM CONTROLLER AT COURT HOUSE | | | | | | |
| ----- | | | | | | | | | | 408.00 |
| 1876 | RANSOME RENTAL COMPANY LP | | | | | | | | | |
| 46324 | 1 | 01432 | 2500 | SNOW - MAINTENANCE & REPAIRS | PC040023956 | 02/11/16 | | 02/11/16 | | 115.14 |
| | | | | BOLT, NUT & MIRROR | | | | | | |
| 46325 | 1 | 01432 | 2500 | SNOW - MAINTENANCE & REPAIRS | 04R004124 | 02/11/16 | | 02/11/16 | | -92.95 |
| | | | | CREDIT FOR RETURNED BATTERY | | | | | | |
| ----- | | | | | | | | | | 22.19 |
| 1183 | ROGERS, JOHN | | | | | | | | | |
| 46326 | 1 | 01432 | 2500 | SNOW - MAINTENANCE & REPAIRS | 012316 | 02/11/16 | | 02/11/16 | | 25.00 |
| | | | | REIMBURSEMENT FOR DAMAGED MAILBOX | | | | | | |
| ----- | | | | | | | | | | 25.00 |
| 3459 | SASS-MOORE SERVICE CORPORATION | | | | | | | | | |
| 46327 | 1 | 01409 | 3740 | TWP. BLDG. - MAINT & REPAIRS | 0067588 | 02/11/16 | | 02/11/16 | | 390.00 |
| | | | | PROGRAMMING LABOR | | | | | | |
| ----- | | | | | | | | | | 390.00 |
| 1783 | STATE WORKERS INSURANCE FUND | | | | | | | | | |
| 46328 | 1 | 01411 | 6000 | VOLUNTEER FIREFIGHTER WORKERS COMP | 020116 | 02/11/16 | | 02/11/16 | | 3,831.00 |
| | | | | INSTALLMT.3 OF 11 POLICY 05918452 | | | | | | |
| ----- | | | | | | | | | | 3,831.00 |
| 3604 | SUPERIOR PLUS ENERGY SERVICES | | | | | | | | | |
| 46329 | 1 | 01430 | 2320 | VEHICLE OPERATION - FUEL | 1087768 | 02/11/16 | | 02/11/16 | | 138.89 |
| | | | | 132.4 GALLONS DIESEL | | | | | | |
| 46330 | 1 | 01430 | 2320 | VEHICLE OPERATION - FUEL | 848645 | 02/11/16 | | 02/11/16 | | 167.94 |
| | | | | 160.1 GALLONS DIESEL | | | | | | |
| 46331 | 1 | 01430 | 2320 | VEHICLE OPERATION - FUEL | 846253 | 02/11/16 | | 02/11/16 | | 27.80 |
| | | | | 26.5 GALLONS DIESEL | | | | | | |

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| Vendor | Req # | Budget# | Sub# | Description | Invoice Number | Req Date | Check Dte | Recpt Dte | Check# | Amount | |
|--------|-------|--------------|------|---|----------------|----------|-----------|-----------|--------|----------|--|
| 01 | | GENERAL FUND | | | | | | | | | |
| 3604 | | | | SUPERIOR PLUS ENERGY SERVICES | | | | | | | |
| 46332 | 1 | 01430 | 2320 | VEHICLE OPERATION - FUEL 472.1 GALLONS DIESEL | 932891 | 02/11/16 | | 02/11/16 | | 513.31 | |
| 46333 | 1 | 01430 | 2320 | VEHICLE OPERATION - FUEL 111.3 GALLONS DIESEL | 933829 | 02/11/16 | | 02/11/16 | | 140.30 | |
| 46335 | 1 | 01430 | 2320 | VEHICLE OPERATION - FUEL 175.4 GALLONS GASOLINE | 942860-2 | 02/11/16 | | 02/11/16 | | 248.23 | |
| 46336 | 1 | 01430 | 2320 | VEHICLE OPERATION - FUEL 127.6 GALLONS GASOLINE | 946733-2 | 02/11/16 | | 02/11/16 | | 171.79 | |
| 46337 | 1 | 01430 | 2320 | VEHICLE OPERATION - FUEL 55 GALLONS GASOLINE | 649785-2 | 02/11/16 | | 02/11/16 | | 77.21 | |
| 46338 | 1 | 01430 | 2320 | VEHICLE OPERATION - FUEL 1070.3 GALLONS DIESEL | 235658-2 | 02/11/16 | | 02/11/16 | | 1,262.63 | |
| 46339 | 1 | 01430 | 2320 | VEHICLE OPERATION - FUEL 487.6 GALLONS DIESEL | 645933-2 | 02/11/16 | | 02/11/16 | | 600.72 | |
| 46340 | 1 | 01430 | 2320 | VEHICLE OPERATION - FUEL CREDIT INVOICE #943888 | JAN.CREDITS | 02/11/16 | | 02/11/16 | | -708.72 | |
| 46340 | 2 | 01430 | 2320 | VEHICLE OPERATION - FUEL CREDIT INVOICE #942860 | JAN.CREDITS | 02/11/16 | | 02/11/16 | | -120.81 | |
| 46341 | 1 | 01430 | 2320 | VEHICLE OPERATION - FUEL 326.9 GALLONS DIESEL | 849047 | 02/11/16 | | 02/11/16 | | 342.92 | |
| | | | | | | | | | | 2,862.21 | |
| 2257 | | | | THOMAS COMITTA ASSOCIATES INC. | | | | | | | |
| 46342 | 1 | 01454 | 3100 | PROFESSIONAL SERVICES PRK MASTER PLANNING 12/2/15-1/21/16 | 012216 | 02/11/16 | | 02/11/16 | | 8,909.20 | |
| | | | | | | | | | | 8,909.20 | |
| 2619 | | | | TRIPLE R TRUCK PARTS | | | | | | | |
| 46344 | 1 | 01432 | 2500 | SNOW - MAINTENANCE & REPAIRS TIRE CHAINS & TENSIONERS | 678346 | 02/11/16 | | 02/11/16 | | 456.03 | |
| 46345 | 1 | 01430 | 2330 | VEHICLE MAINT AND REPAIR ROAD BLAZER V-BAR TRK CHAIN | 676716 | 02/11/16 | | 02/11/16 | | 321.18 | |
| 46346 | 1 | 01430 | 2330 | VEHICLE MAINT AND REPAIR TIRE CHAINS & LINK CHAINS | 676715 | 02/11/16 | | 02/11/16 | | 1,197.83 | |
| 46347 | 1 | 01432 | 2500 | SNOW - MAINTENANCE & REPAIRS TIRE CHAINS & CHAIN TENSIONERS | 677968 | 02/11/16 | | 02/11/16 | | 929.37 | |
| | | | | | | | | | | 2,904.41 | |
| 3618 | | | | URBANIK, EDWARD | | | | | | | |
| 46348 | 1 | 01432 | 2500 | SNOW - MAINTENANCE & REPAIRS REIMBURSEMENT FOR DAMAGED MAILBOX | 012816 | 02/11/16 | | 02/11/16 | | 25.00 | |
| | | | | | | | | | | 25.00 | |

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| Vendor | Req # | Budget# | Sub# | Description | Invoice Number | Req Date | Check Dte | Recpt Dte | Check# | Amount |
|--------|--------------|---------|------------|---|----------------|----------|-----------|-----------|--------|--------|
| 01 | GENERAL FUND | | | | | | | | | |
| 2829 | 46350 | 1 | 01401 3210 | VERIZON - TWP.FIOS 11627 COMMUNICATION EXPENSE JANUARY 28 - FEBRUARY 27, 2016 | 012816-11627 | 02/11/16 | | 02/11/16 | | 79.99 |
| | | | | | | | | | | 79.99 |
| 66400 | 46353 | 1 | 01432 2500 | WITMAN, STANLEY M. SNOW - MAINTENANCE & REPAIRS REIMBURSEMENT FOR DAMAGED MAILBOX | 012316 | 02/11/16 | | 02/11/16 | | 25.00 |
| | | | | | | | | | | 25.00 |
| 1983 | 46354 | 1 | 01432 2500 | YALE ELECTRIC SUPPLY CO SNOW - MAINTENANCE & REPAIRS HIGH PERFORMANCE CABLE SPLITTER & CONNECTOR | S105054017.001 | 02/11/16 | | 02/11/16 | | 12.27 |
| | | | | | | | | | | 12.27 |

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| Vendor | Req # | Budget# | Sub# | Description | Invoice Number | Req Date | Check Dte | Recpt Dte | Check# | Amount |
|--------|-------|--------------|------------|------------------------------------|----------------|----------|-----------|-----------|--------|----------|
| 03 | | SINKING FUND | | | | | | | | |
| 3521 | | | | CARROLL ENGINEERING CORPORATION | | | | | | |
| | 46244 | 1 | 03459 7450 | CAPITAL - E. BOOT RD BRIDGE | 199295 | 02/11/16 | | 02/11/16 | | 1,125.00 |
| | | | | PROF.SERV. 12/14/15-1/10/16 E.BOOT | | | | | | |
| | | | | RD. BRIDGE | | | | | | |
| | | | | | | | | | | 1,125.00 |

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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 | | | | | | |
| | 46227 | 1 | 05422 4500 | R.C. STP-CONTRACTED SERV. LAB TESTS - RCSTP 1/14-1/26/16 | 40-237866 | 02/11/16 | | 02/11/16 | | 48.00 |
| | 46228 | 1 | 05422 4500 | R.C. STP-CONTRACTED SERV. LAB TESTS - RCSTP 1/19-2/02/16 | 40-239214 | 02/11/16 | | 02/11/16 | | 138.00 |
| | | | | | | | | | | 186.00 |
| 151 | | | | BLOSENSKI DISPOSAL CO, CHARLES | | | | | | |
| | 46239 | 1 | 05422 4502 | R.C. SLUDGE-LAND CHESTER SWITCH 20YDS WITH LINER 1/26 | 7877 | 02/11/16 | | 02/11/16 | | 181.00 |
| | 46239 | 2 | 05422 4502 | R.C. SLUDGE-LAND CHESTER SWITCH 20YDS WITH LINER 2/1 | 7878 | 02/11/16 | | 02/11/16 | | 181.00 |
| | | | | | | | | | | 362.00 |
| 241 | | | | C.C. SOLID WASTE AUTHORITY | | | | | | |
| | 46242 | 2 | 05422 4502 | R.C. SLUDGE-LAND CHESTER WEEK 1/25/16 - 1/29/16 | 42850 | 02/11/16 | | 02/11/16 | | 460.96 |
| | 46243 | 2 | 05422 4502 | R.C. SLUDGE-LAND CHESTER WEEK 2/1/16 - 2/5/16 | 42902 | 02/11/16 | | 02/11/16 | | 542.03 |
| | | | | | | | | | | 1,002.99 |
| 356 | | | | DECKMAN ELECTRIC | | | | | | |
| | 46248 | 1 | 05420 3702 | C.C. COLLEC.-MAINT.& REPR. REPAIR PUMPS - HERSHEY MILL PS | 90330 | 02/11/16 | | 02/11/16 | | 2,600.00 |
| | | | | | | | | | | 2,600.00 |
| 1747 | | | | EAST WHITELAND TOWNSHIP | | | | | | |
| | 46255 | 1 | 05429 4520 | CONTR. SERV. MALVERN INSTITUTE 4TH QTR. 2015 - UTILITY PAYMENT | 012916 | 02/11/16 | | 02/11/16 | | 2,060.80 |
| | | | | | | | | | | 2,060.80 |
| 455 | | | | EPWPCOA INC. | | | | | | |
| | 46252 | 1 | 05420 3702 | C.C. COLLEC.-MAINT.& REPR. 2016 ANNUAL MEMBERSHIP - M. MILLER | 010116MM | 02/11/16 | | 02/11/16 | | 45.00 |
| | 46253 | 1 | 05420 3702 | C.C. COLLEC.-MAINT.& REPR. 2016 ANNUAL MEMBERSHIP - S.BIONDI | 010116SB | 02/11/16 | | 02/11/16 | | 45.00 |
| | | | | | | | | | | 90.00 |

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| Vendor | Req # | Budget# | Sub# | Description | Invoice Number | Req Date | Check Dte | Recpt Dte | Check# | Amount |
|--------|-------|---------|------------|------------------------------------|----------------|----------|-----------|-----------|--------|-----------|
| 1668 | | | | EXETER SUPPLY COMPANY INC | | | | | | |
| | 46256 | 1 | 05422 3700 | R.C. STP-MAINT.& REPAIRS | 315889 | 02/11/16 | | 02/11/16 | | 942.50 |
| | | | | RIPCORD SMOKE TESTER & LIQUISMOKE | | | | | | |
| | 46256 | 2 | 05420 3702 | C.C. COLLEC.-MAINT.& REPR. | 315889 | 02/11/16 | | 02/11/16 | | 942.50 |
| | | | | RIPCORD SMOKE TESTER & LIQUISMOKE | | | | | | |
| | | | | | | | | | | 1,885.00 |
| 765 | | | | LENNI ELECTRIC CORPORATION | | | | | | |
| | 46274 | 1 | 05420 3702 | C.C. COLLEC.-MAINT.& REPR. | 160158 | 02/11/16 | | 02/11/16 | | 444.00 |
| | | | | ASHBRIDGE STATION PS MAINTENANCE | | | | | | |
| | 46275 | 1 | 05420 3702 | C.C. COLLEC.-MAINT.& REPR. | 160159 | 02/11/16 | | 02/11/16 | | 1,911.67 |
| | | | | HERSHEY MILL PS - MAINTENANCE | | | | | | |
| | 46278 | 1 | 05420 3702 | C.C. COLLEC.-MAINT.& REPR. | 160167 | 02/11/16 | | 02/11/16 | | 300.00 |
| | | | | CHANGE OUT PUMPS - HERSHEY MILL PS | | | | | | |
| | | | | | | | | | | 2,655.67 |
| 1005 | | | | PENNSYLVANIA ONE CALL SYSTEM | | | | | | |
| | 46321 | 2 | 05422 3701 | R.C. COLLEC.-MAINT.& REPR | 0000670623 | 02/11/16 | | 02/11/16 | | 15.06 |
| | | | | MONTHLY ACTIVITY - JANUARY 2016 | | | | | | |
| | 46321 | 3 | 05422 3702 | R.C. COLLECTION-MAINT. & REP I&I | 0000670623 | 02/11/16 | | 02/11/16 | | 15.06 |
| | | | | MONTHLY ACTIVITY - JANUARY 2016 | | | | | | |
| | | | | | | | | | | 30.12 |
| 2914 | | | | TOWLER, SCOTT A. | | | | | | |
| | 46343 | 1 | 05422 4500 | R.C. STP-CONTRACTED SERV. | 16-010131-2 | 02/11/16 | | 02/11/16 | | 14,823.62 |
| | | | | SERVICE RE: RCSTP - JANUARY 2016 | | | | | | |
| | | | | | | | | | | 14,823.62 |
| 3529 | | | | VERIZON - MODEMS | | | | | | |
| | 46352 | 1 | 05420 3601 | C.C. INTERCEPTOR-UTILITIES | 9759480108 | 02/11/16 | | 02/11/16 | | 80.17 |
| | | | | DEC.26, 2015 - JAN. 25, 2016 | | | | | | |
| | | | | | | | | | | 80.17 |
| 2773 | | | | VERIZON - PW FIOS 9583 | | | | | | |
| | 46349 | 1 | 05422 3601 | R.C. COLLEC.-UTILITIES | 012816-9583 | 02/11/16 | | 02/11/16 | | 89.99 |
| | | | | JANUARY 28 - FEBRUARY 27, 2016 | | | | | | |
| | | | | | | | | | | 89.99 |

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| Vendor | Req # | Budget# | Sub# | Description | Invoice Number | Req Date | Check Dte | Recpt Dte | Check# | Amount |
|--------|-------|---------|------------|-------------------------------------|----------------|----------|-----------|-----------|--------|--------------------------------|
| 06 | | | | REFUSE | | | | | | |
| 2762 | | | | AJB A.J. BLOSENSKI INC. | | | | | | |
| | 46226 | 1 | 06427 4500 | CONTRACTED SERV. | 62100402 | 02/11/16 | | 02/11/16 | | 56,396.70 |
| | | | | RESIDENTIAL PICK-UP FEBRUARY 2016 | | | | | | |
| | 46226 | 2 | 06427 4500 | CONTRACTED SERV. | 62100402 | 02/11/16 | | 02/11/16 | | -7.39 |
| | | | | LESS REPLACEMNT COST RESIDENT'S CAN | | | | | | |
| | | | | | | | | | | 56,389.31 |
| 241 | | | | C.C. SOLID WASTE AUTHORITY | | | | | | |
| | 46242 | 1 | 06427 4502 | LANDFILL FEES | 42850 | 02/11/16 | | 02/11/16 | | 3,126.61 |
| | | | | WEEK 1/25/16 - 1/29/16 | | | | | | |
| | 46243 | 1 | 06427 4502 | LANDFILL FEES | 42902 | 02/11/16 | | 02/11/16 | | 4,069.80 |
| | | | | WEEK 2/1/16 - 2/5/16 | | | | | | |
| | | | | | | | | | | 7,196.41 |
| | | | | | | | | | | 262,519.22 |
| | | | | | | | | | | 0 Printed, totaling 262,519.22 |

FUND SUMMARY

| Fund | Bank Account | Amount | Description |
|------|--------------|------------|-----------------|
| 01 | 01 | 171,942.14 | GENERAL FUND |
| 03 | 03 | 1,125.00 | SINKING FUND |
| 05 | 05 | 25,866.36 | SEWER OPERATING |
| 06 | 06 | 63,585.72 | REFUSE |
| | | 262,519.22 | |

PERIOD SUMMARY

| Period | Amount |
|--------|------------|
| 1602 | 262,519.22 |
| | 262,519.22 |



pennsylvania

DEPARTMENT OF CONSERVATION
AND NATURAL RESOURCES

BUREAU OF RECREATION AND CONSERVATION

January 27, 2016

Marty Shane
Chairman
East Goshen Township
1580 Paoli Pike
West Chester, PA 19380

FEB - 1 2016

RE: East Goshen Township (Chester)
Chester Creek Stream Restoration Project II

Dear Mr. Marty Shane:

The Bureau of Recreation and Conservation has completed review of 430 grant applications for the Community Conservation Partnerships Program which were received in April of 2015 requesting \$92 million in assistance. We were able to fund less than half of those applications with approximately \$28 million in monies from Keystone Recreation, Park and Conservation Fund (Key 93), the Environmental Stewardship Act Fund (Growing Greener 1) and several sources of federal funds.

Unfortunately, we were not able to fund many good projects and the project identified above was not selected for a grant. Our current application period opened on January 20, 2016, and closes at 4:00 PM on April 13, 2016. Please note that all applications must be submitted electronically through our online system at <http://www.dcnr.state.pa.us/brc/grants/index.aspx>.

If you have any questions on why your application was not funded, or would like assistance for the next grant round, please contact your DCNR Regional Advisor, Drew Gilchrist, at (215) 560-1183. Thank you for your interest in the Community Conservation Partnerships Program.

Sincerely,

Lauren S. Imgrund
Director
Bureau of Recreation and Conservation

conserve sustain enjoy

400 Market Street., RCSOB 5th Floor, Harrisburg PA 17105-8475 | Phone 717.783.4735 | Fax 717.787.9577

An Equal Opportunity Employer

dcnr.state.pa.us

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**Michael Toth
Joseph Toth**

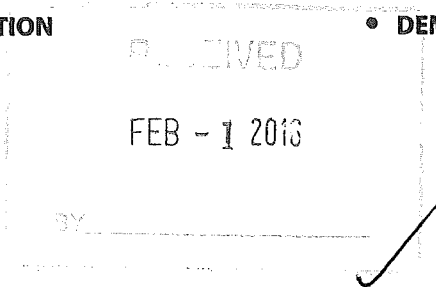


P.O. Box 426
Sellersville, Pennsylvania 18960
Phone: (215) 368-7178
Fax: (215) 257-3665
tothbros7178@comcast.net
Tothbrothers.com

• LAND CLEARING

• WET EXCAVATION

• DEMOLITION



DATE: 1/28/16

Chester County Chief Clerk
County Administration
313 West Market Street
West Chester, PA 19380

East Goshen Township
1580 Paoli Pike
West Chester, PA 1930-6199

Greetings:

The purpose of this notice is to inform you of our intent to submit an application to the Pennsylvania Department of Environmental Protection (DEP) for the following:

PROJECT NAME: Hershey's Mill Dam #2 Breach Application
PROJECT DESCRIPTION: Breach Dam Per DEP Letter of 8/7/14
APPLICANT: Hershey's Mill Home Owners Assoc.
APPLICANT CONTACT: Mike Toth – 215-368-7178
SITE LOCATION: Kennett Way, Within Hershey's Mill Development
MUNICIPALITY & COUNTY: East Goshen Twp., Chester County

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

“Acts 67 and 68, which amended the Municipalities Planning Code to support sound land use practices and planning efforts, direct state agencies to consider comprehensive plans & zoning ordinances when reviewing applications for permitting of facilities or infrastructure, and specify that state agencies may rely upon comprehensive plans and zoning ordinances under certain conditions as described in Section 619.2 and 1105 of the Municipalities Planning Code. If you wish to review the project in more detail or if you have concerns, you may comment to PA DEP on land use aspects which may be in conflict with local land use aspects of the project .You must comment to DEP within 30 days, at the appropriate Regional Office as listed below. If there are no comments

received by the end of the 30 day period, DEP will assume that there are no substantive land use conflicts and proceed with the normal application review process.

Please submit your comments concerning this project within 30 days, from the date of this letter to the DEP SOILS & WATERWAYS SECTION, 2 East Main Street, Norristown, PA 19401

For more info on this process, visit www.dep.state.pa.us (direct LINK: Land Use Reviews)

Sincerely,

A handwritten signature in cursive script that reads "Michael J. Toth".

Michael J. Toth
President
Toth Brothers, Inc.