# AGENDA EAST GOSHEN TOWNSHIP BOARD OF SUPERVISORS

Tuesday, March 15, 2016 7:00 PM

# Executive Session @ 6:00 PM Personnel Matter

- 1. Call to Order
- 2. Pledge of Allegiance
- 3. Moment of Silence Supervisor Carmen Battavio
- 4. Ask if anyone is recording the meeting
- 5. Chairman's Report
  - a. Announce that the Milltown Dam Assessment and Alternatives Analysis is available for review on the Township web site and that representatives for Gannet Fleming will be present at the Board of Supervisors meeting on March 22, 2016 to make a presentation and answer questions. The meeting will be held at the Goshen Fire Company at 1320 Park Avenue.

    b. Announce that Sunoco Pipeline will be performing rehabilitation and maintenance work
  - on the 12" pipeline. Work will commence around March 2016 and be completed in early 2017.
- 6. Public Hearing none
- 7. Emergency Services Reports

WEGO - Chief Brenda Bernot

Goshen Fire Co. - none

Malvern Fire Co – none

Fire Marshal – none

- 8. Financial Report
  - a. February 2016 Financial Report
  - b. Concise Statement of Assets, Liabilities and Fund Balance as of December 31, 2015
- 9. Old Business
  - a. Consider LERTA Proposal
- 10. New Business
  - a. Consider Tecniplast USA Parking
  - b. Consider Exchange Club Field of Honor Special Event Application
  - c. Consider Grant Writing Assistance for Playground Grant
  - d. Consider Goshen Friends Land Development Modification
  - 11. Any Other Matter
- 12. Approval of Minutes
  - a. February 16, 2016
- 13. Treasurer's Report
  - a. March 10, 2016
- 14. Correspondence, Reports of Interest
  - a. February 25, 2015 letter re Cornwallis Drive
  - b. March 3, 2016 letter re Chester County Planning Commission
  - c. February 24, 2016 letter re National Floodplain Insurance Program
- 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		
Mar 16, 2016	Planning Commission Workshop	7:00pm
Mar 21, 2016	Futurist Committee	7:00pm
Mar 26, 2016	Egg Hunt	7:00pm
Apr 02, 2016	Keep East Goshen Beautiful Day	7:00pm
Apr 05, 2016	Board of Supervisors	7:00pm

Newsletter Deadline for Summer of 2016: May 2, 2016



Sunoco Pipeline L.P. Eastern Area Headquarters

525 Fritztown Road Sinking Spring, PA 19608

March 1, 2016

«OWN1\_FRST» «OWN1\_LAST» «OWN2\_FRST» «OWN2\_LAST» «MAIL\_STREET» «MAIL\_CITY», «MAIL\_STATE» «MAIL\_ZIP»

RE: PIPELINE REHABILITATION AND MAINTENANCE

Sunoco Pipeline L.P. High Pressure Pipeline: 12" Point Breeze to Montello

### Dear Neighbor:

Sunoco Pipeline L.P. ("SPLP") owns, operates and maintains an existing pipeline system being approximately 60 miles in length, originating in Philadelphia, Pennsylvania and terminating in Sinking Spring, Pennsylvania. A map showing the general route of the pipeline is attached for your reference. As part of maintaining a safe and reliable pipeline system, SPLP regularly evaluates the integrity of its pipeline system to safeguard the community and the environment. In connection with this evaluation, SPLP has identified sections of its pipeline which SPLP is electing to repair and/or replace in order to ensure the integrity of the pipeline. The pipeline repairs are scheduled to commence on or around March 2016 and be completed in early 2017.

The purpose of this letter is to provide you with advance notice of the project and the potential for these repairs to occur on or near your property. If it is determined that your property will be directly affected by the pipeline repairs and/or replacements, a representative from our company will contact you in advance of any work to review your property, discuss any involvement with our project and address any concerns you may have.

Enclosed please find safety information handouts that are part of SPLP's Damage Prevention and Public Awareness Programs. For more information on SPLP, please visit our website at www.sunocologistics.com. If you have general inquiries for SPLP regarding this process, please contact the following number <u>1-855-430-4491</u>.

Thank you for your cooperation and patience during this necessary maintenance activity.

Sincerely,

Russell Jones

Land Project Manager, ROW

Enclosure:

Pipeline Safety Brochure

Map

# Memo

To: Board of Supervisors

From: Jon Altshul

Re: February 2016 Financial Report

Date: March 7, 2016

Net of pass-through accounts, as of February 29<sup>th</sup>, the general fund had revenues of \$1,813,481 and expenses of \$1,678,104 for a year-to-date surplus of \$135,377. Compared to the YTD budget, revenues were \$137,057 over budget and expenses were \$54,565 under budget for a positive budget variance of \$191,622. As of February 29<sup>th</sup>, the general fund balance was \$4,778,116.

On the expense side, Public Works was \$4,192 over-budget due to tree work, vehicle repairs resulting from the January 23-24 snow storm, and equipment rental for the cleanup of the Public Works yard on Westtown Way. Snow expenses were \$12,721 under budget through February. Park and Recreation was \$17,346 over budget due primarily to the timing of the January invoice for Gannett Fleming's upcoming report on the Milltown Dam, meaning this variance will shrink over time.

Emergency Services was under budget by \$112,527 due to the credit from WEGO for 2015. Administration was under budget by \$22,002 due to savings across a number of expense line items. Zoning & Codes was under budget by \$25,180 due to a strong start of the year from permit revenue for residential activity.

On the revenue side, Earned Income Tax is now \$19,823 over budget. Real Estate Property Tax is \$43,788 over budget due in part to the leap year (we had one extra day to receive and record taxes). Transfer Tax is under budget by \$19,733, although that trend will likely reverse itself as the spring real estate market heats up.

### Other funds

- The State Liquid Fuels Fund had \$0 in revenues and \$0 expenses. The annual deposit from the state is now expected on March 11. The fund balance is \$200.
- The **Sinking Fund** had \$892 in revenues and \$21,797 in expenses. The fund balance is \$6,246,556.
- The **Transportation Fund** had \$1,585 in revenues and \$0 in expenses. The fund balance is \$1,062,798.
- The **Sewer Operating Fund** had \$656,595 in revenues and \$506,181 in expenses. The fund balance is \$779,450.
- The **Refuse Fund** had \$193,369 in revenues and \$150,350 in expenses. The fund balance is \$698,702.
- The **Sewer Sinking Fund** had \$500 in revenues and \$0 in expenses. The fund balance is \$2,103,825.
- The **Operating Reserve Fund** had \$517 in revenues and no expenses. The fund balance is \$2,483,052.
- The Events Fund had \$2 in revenues and no expenses. The fund balance is \$45,017.

# EAST GOSHEN TOWNSHIP FEBRUARY GENERAL FUND SUMMARY February 29, 2016

Account Title	Annual Budget	Y-T-D Budget	Y-T-D Actual	Budget-Actual Variance
GENERAL FUND				
EMERGENCY SERVICES EXPENSES	4,345,656	857,393	743,509	(113,884)
PUBLIC WORKS EXPENSES	2,634,879	389,404	444,519	55,115
ADMINISTRATION EXPENSES	1,646,376	315,678	294,171	(21,507)
ZONING/PERMITS/CODES EXPENSES	538,192	84,901	91,651	6,750
PARK AND RECREATION EXPENSES	531,450	59,842	78,804	18,962
TOTAL CORE FUNCTION EXPENSES	9,696,553	1,707,218	1,652,653	(54,565)
EMERGENCY SERVICES REVENUES	67,595	5,358	4,000	(1,358)
PUBLIC WORKS REVENUES	974,509	366	51,289	50,923
ADMINISTRATION REVENUES	325,020	35,382	35,877	495
ZONING/PERMITS/CODES REVENUES	242,150	23,488	55,418	31,930
PARK AND RECREATION REVENUES	152,878	11,319	12,935	1,616
TOTAL CORE FUNCTION REVENUES	1,762,152	75,913	159,519	83,606
NET EMERGENCY SERVICES EXPENSES	4,278,061	852,035	739,508	(112,527)
NET PUBLIC WORKS EXPENSES	1,660,370	389,038	393,230	4,192
NET ADMINISTRATION EXPENSES	1,321,356	280,296	258,294	(22,002)
NET ZONING/PERMITS/CODES EXPENSES	296,042	61,413	36,233	(25,180)
NET PARK AND RECREATION EXPENSES	378,572	48,523	65,869	17,346
CORE FUNCTION NET SUBTOTAL	7,934,401	1,631,305	1,493,134	(138,171)
DEBT - PRINCIPAL	498,001	0	0	0
DEBT - INTEREST	150,270	25,451	25,451	(0)
TOTAL DEBT	648,271	25,451	25,451	(0)
TOTAL CORE FUNCTION NET	8,582,672	1,656,756	1,518,585	(138,171)
NON-CORE FUNCTION REVENUE				
EARNED INCOME TAX	4,921,500	872,056	891,879	19,823
REAL ESTATE PROPERTY TAX	1,997,165	453,514	497,302	43,788
REAL ESTATE TRANSFER TAX	525,000	87,500	67,767	(19,733)
CABLE TV FRANCHISE TAX	467,747	116,936	117,266	330
LOCAL SERVICES TAX	320,000	66,203	74,523	8,320
OTHER INCOME	28,076	4,302	5,225	923
TOTAL NON CORE FUNCTION REVENUE	8,259,488	1,600,511	1,653,962	53,451
NET RESULT	(323,184)	(56,245)	135,377	191,622

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

	GENEKAL FUND*	LIQUID FUELS STATE FUND	SINKING	TRANSPORT. FUND	SEWER OP. FUND	REFUSE	SEWER SINK FUND	OPERATING RESERVE	EVENTS	TOWNSHIP	MUNICIPAL
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
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	\$1,002,090	9 6	O 6	0 6	0 6	0 6	0 6	0,4	0 6	\$1,652,395	9 6
CICENSES & PERMITS	449,315	09	0,4	04		04	0.5	90	0\$	\$49,315	0
FINES & FORFEITS	\$4,000	\$0	\$0	0\$ *	\$0	\$0	\$0	\$0	\$0	\$4,000	\$0
INTERESTS & RENTS	\$22,627	\$0	\$892	\$397		\$154	\$200	\$517	\$2	\$25,186	\$215
INTERGOVERNMENTAL	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
CHARGES FOR SERVICES	\$80,167	\$0	\$0	\$0	\$656,497	\$193,214	\$0	\$0	\$0	\$929,879	\$12,998
MISCELLANEOUS REVENUES	\$10,191	\$0	\$0	\$1,189	\$0	\$0	\$0	\$0	\$0	\$11,379	\$423
OTHER FINANCING SOURCES	\$0	0\$	\$0	\$	\$0	\$0	\$0	\$0	\$0	0\$	\$0
	\$1,818,694	0\$	\$892	\$1,585	\$656,595	\$193,369	\$500	\$517	\$2	\$2,672,154	\$13,636
EXPENDITURES 400 GENERAL GOVERNMENT	\$190.074	0\$	\$9.147	9	08	G G	O <del>\$</del>	C <del>¢</del>	OS.	\$199,221	G.
PUBLIC SAFETY	\$980,960	0\$	\$0	0\$	08	80	80	90	80	\$980,960	80
HEALTH & WELFARE	\$0	\$0	\$0	\$0	0\$	\$0	\$0	8	\$0	\$0	\$0
SANITATION & REFUSE	\$15,410	\$0	\$0	\$0	\$442,396	\$150,350	\$0	\$0	\$0	\$608,156	\$28,804
HIGHWAYS, ROADS & STREETS	\$401,173	\$0	\$12,582	\$0	\$0	\$0	\$0	\$0	\$0	\$413,755	\$0
CULTURE-RECREATION	\$73,515	\$0	\$68	\$0	\$0	\$0	\$0	\$0	\$0	\$73,583	\$0
CONSERVATION & DEVELOPMENT	\$413	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$413	\$0
DEBT SERVICE	\$26,324	\$0	\$0	\$0	\$63,785	\$0	\$0	\$0	\$0	\$90,109	\$0
MISCELLANEOUS EXPENDITURES	\$165,016	\$0	\$0	\$0	\$0	\$0	80	\$0	\$0	\$165,016	\$0
OTHER FINANCING USES	\$0	0\$	\$0	\$0	0\$	\$	\$0	\$0	\$0	\$0	\$0
	\$1,852,885	\$0	\$21,797	\$0	\$506,181	\$150,350	\$0	\$0	\$0	\$2,531,213	\$28,804
2016 SURPLUS/(DEFICIT)*	(\$34,191)	\$0	(\$20,904)	\$1,585	\$150,413	\$43,019	\$500	\$517	\$2	\$140,941	(\$15,168)
CLEARING ACCOUNT ADJUSTMENTS	\$8,976										
2/29/2016 ENDING BALANCE	\$4,778,116	\$200	\$6,246,556	\$1,062,798	\$779,450	\$698,702	\$2,103,825	\$2,483,052	\$45,017	\$18,197,715	\$1,446,108

# **EAST GOSHEN TOWNSHIP**

# (Chester County, Pennsylvania)

CONCISE STATEMENT OF ASSETS, LIABILITIES AND FUND BALANCE - CASH BASIS

December 31, 2015

ASSETS Cash and cash equivalents	\$	12,735,889
Investments		5,312,112
TOTAL ASSETS	\$	18,048,001
LIABILITIES AND FUND BALANCE		
LIABILITIES Other liabilities	\$	8,106
FUND BALANCE		18,039,895
TOTAL LIABILITIES AND FUND BALANCE	\$	18,048,001
CONCISE STATEMENT OF REVENUES AND EXPENSES – CASH BASIS Year Ended December 31, 2015		
REVENUES	\$	16,916,194
EXPENSES	•	16,430,417
CHANGE IN FUND BALANCE		485,777
FUND BALANCE AT BEGINNING OF YEAR		17,554,118
FUND BALANCE AT END OF YEAR	\$	18,039,895
CAPITAL ASSETS NET OF ACCUMULATED DEPRECIATION AT DECEMBER 31, 2015	\$	21,867,579
GROSS DEBT OF THE TOWNSHIP AT DECEMBER 31, 2015	\$	14,829,778
TOTAL ASSESSED VALUE OF REAL ESTATE AT DECEMBER 31, 2015	\$	1,617,685,936

A complete copy of the audited financial statements prepared by independent certified public accountants will be available beginning April 1, 2016 for public inspection in the Township's office, Monday through Friday, between the hours of 8:00 a.m. and 4:00 p.m. The Township's office is located at 1580 Paoli Pike, West Chester, Pennsylvania.

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

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

E-mail rsmith@eastgoshen.org

Date: March 7, 2016

To: Board of Supervisors

From: Rick Smith, Township Manager

Re: LERTA Proposal

At your meeting on January 19, 2016 the Board accepted the proposal from Thomas Comitta Associates in association with David C. Babbitt & Associates to prepare a feasibility study for a LERTA Program, with the caveat that we conduct an initial meeting with the WCASD to see if they would be receptive to a LERTA Program.

On Wednesday March 2, 2016 Senya, Marty and I, along with Tom Comitta, Erin Gross and Dave Babbitt, met with Dr. Scanlon, Superintendent; John Scully, Business Manager; and Kevin Campbell, Facilities Manager to discuss such a program.

The opined that the idea had merit and indicated they would support such a measure if it was presented to the full school board.

Accordingly, I would suggest that we direct Comitta Associates to proceed with the feasibility study.

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# 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:** 3/4/2016

**Board of Supervisors** To:

From: Mark Gordon, Zoning Officer Mal

Tecniplast USA Parking

Dear Board Members,

As you know the Staff has been working with Mr. Carrara from Tecniplast USA to determine the best way to accommodate condition 3 of their Conditional Use approval.

### **Background Information:**

The property at 1345 Enterprise Drive has Conditional Use approval for a Multiple Principle Use Building, approved April 10, 2010. Tecniplast USA is the owner of the 3 parcels subject to this approval and they operate their Manufacturing Facility within the exisiting building which is situated on 2 of the parcels. The third parcel is vacant. There is also office space available to lease and Tecniplast plans to lease that space as an office use.

Tecniplast USA has a conditional use approval for a Multiple Principle Use Building which specifies that the vacant parcel is to be reserved as parking should it be needed in the future. Condition 3 of the approval states: The vacant lot (Lot 22,1353 Enterprise Drive, TPN 53-4-173 ) shall not be conveyed independently of 1345 Enterprise Drive (TPN 53-4-171 and 53-4-172) unless the applicant demonstrates that parking in compliance with the parking requirements of the Zoning Ordinance can be located on 1345 Enterprise Drive (TPN 53-4-171 and 53-4-172).

Since this approval in 2010 the Township has amended the zoning ordinance; removing Multiple Principle Use Building and adding Multiple Use Building, defining the term and amending the parking ordinance for Multiple Use Buildings.

\*\*\*After consultation with the Township Solicitor she agrees that the Conditional Use approval does not need to be amended since the approval and the use fits within the new definition of Multiple Use Building. The exisiting use may also apply the new parking standards outlined for Multiple Use Building.\*\*\*

With that, I have provided the following analysis.

### Analysis:

1345 Enterprise Drive meets the definition of Multi Use Building the question is: Can the property provide the required parking in order to satisfy condition 3 of the Conditional Use approval? To determine the parking required using the new parking ordinance requirements I conducted the following analysis.

A Multiple Use Building has its own parking requirement, §240-33.F.2.

- The uses within the Multiple Use Building are:
  - o Industrial
  - 0 Office

### §240-33 Off street parking and loading

- E. Retail and commercial service uses
- 8. Office [Amended 6-7-

129-F-11]

4 per 1,000 sq. ft. of gross floor area or 1 space per each employee based at the facility, plus a 2011 by Ord. No. on the largest shift, whichever is greater

1 space per company vehicle minimum of 4 spaces per principal building for visitors

- F. Industrial, wholesale and warehousing uses [Amended 6-7-2011 by Ord. No. 129-F-11]
- 1. Industrial, wholesale,

1 space per 1,000 sq. ft. of gross floor area or 1 space per employee on the warehousing uses largest shift, whichever is greater

1 space per company vehicle based at the facility, plus a minimum of 4 spaces per principal building for visitors

2. Multiple Use **Building** 

Calculate using the aggregate number of parking spaces required for each use in the building (i.e., for office use, warehouse use, etc.)

1 space per company vehicle based at the facility, plus a minimum of 4 spaces per principal building for visitors

### **Multiple Use Building**

1. Gross Floor Area Method:

77,000 s.f.

Tecniplast USA uses 69,000 s.f. of the building and they are an *Industrial Use* 

- a. Minimum Parking Required for Industrial Use using the gross floor method
  - i. 1 space / 1000 s.f. (Industrial) =  $1 \times 69 = 69 \text{ spaces}$

ii. 4 spaces for visitors

= 4 spaces

iii. 1 space for each company vehicle

= 1 space

Minimum parking required for Tecniplast via Gross Floor Area method: 74 spaces OR

2. Employees on largest shift Method:

Tecniplast USA has 56 employees and is an Industrial Use

i. 1 space per employee on largest shift = 56 spaces

ii. 4 spaces for visitors

= 4 spaces

iii. 1 company car

= 1 space

Minimum parking required for Tecniplast via Largest Shift Method: 61 spaces

The Gross Floor Area method yielded the larger required parking spaces: 74 spaces

- 3. The Second Use in the Multi Use Building will be an Office use: 8,000 s.f. will be dedicated to a separate Office Use
  - a. Min Parking Required for Second use (Office)

i. 4 spaces / 1000 s.f. (office) = 4 X 8 = **32 spaces** ii. 4 spaces for visitors = **4 spaces** 

iii. 1 spaces for each company vehicle = 1 space

Minimum Parking required for Second Use (office): 37 Spaces

Industrial Use (Gross Floor Area Method): 74 Spaces
Office Use: 37 Spaces

Total required parking for Multi-Use Building: 111 Spaces

#### Staff Recommendation:

The property currently has 193 spaces. This analysis shows that the property can meet the current off street parking and loading requirements. Staff believes that the applicant has satisfied condition 3 of the Conditional use decision.

### **Draft Motion:**

Mr. Chairman, the staff analysis of the new parking requirements for the Multi Use Building at 1345 Enterprise Drive demonstrates current compliance with the parking ordinace, therefore I move that we accept the request of Tecniplast USA and release the applicant from condition 3 of the Conditional use approval dated April 15, 2010.



March 1, 2016

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

MAR 3 2013

Re: Tecniplast USA Conditional Use

Dear Board Members,

At the public hearing on April 13, 2010 the Board of Supervisors approved the Tecniplast USA conditional use application to utilize an existing building at 1345 Enterprise Drive for multiple principal uses and parking in the front yard subject to compliance with the conditions listed in East Goshen Township Planning Commission's letter of April 8, 2010.

Condition 3 of that letter reads as follows "The vacant lot (Lot 22, 1353 Enterprise Drive, TPN 53-4-173) shall not be conveyed independently of 1345 Enterprise Drive (TPN 53-4-171 and 53-4-172) unless the applicant demonstrates that parking in compliance with the parking requirements of the Zoning Ordinance can be located on 1345 Enterprise Drive (TPN 53-4-171 and 53-4-172)".

In June of 2011, the Board amended the parking requirements set forth in the Township Zoning Ordinance. Under the current Zoning Ordinance our building at 1345 Enterprise Drive, West Chester, PA 19380 would be classified as a "multiple use building".

We calculated the required parking spaces according the new requirements. Tecniplast USA falls under section 240-21- (18) (b) (Products from previously prepared nontoxic materials such as plastic, leather, glass, cellophane or textiles).

We utilized two methods for the calculations:

- 1. By building area (method A):
  - 69,000sq/ft. @ 1 parking space per 1,000sq/ft. = 69 parking spaces
  - 1 Company car = 1 parking space
  - Visitors = 4 parking spaces
  - Total general method A = 74 parking spaces

HOUSING | WASHING | SERVICE | EDUCATION



- 2. By highest shift (method B):
  - Total Tecniplast employees = 56 employees
  - 1 Company car = 1 parking space
  - Visitors = 4 parking spaces
  - Total general method B = 61 parking spaces

We then chose the highest value of the two calculations (method A): 74 parking spaces.

For the offices on 1<sup>st</sup> floor that are permitted under section 240-21-(19) (Business, professional and governmental offices), which we plan to lease, we utilized the method indicated in the Township regulations:

- 8,000sq/ft. @ 4 parking spaces per 1,000sq/ft. = 32 parking spaces
- 1 Company car = 1 parking space
- Visitors = 4 parking spaces
- Total general = 37 parking spaces

Adding the two parking spaces calculations, the total need for our multi-use building is 111 parking spaces. We currently have available 193 parking spaces, so we have 82 parking spaces more than what the ordinance requires.

We believe that the above calculations demonstrate that we can provide the required parking for a multiple use building on our property at 1345 Enterprise Drive (TPN 53-4-171 and 53-4-172) and would request confirmation that condition 3 of the April 8, 2010 letter is no longer applicable.

/1//

Marco Carrara President & CEO

cc: Amarildo Capuni

# Memo

To:

**Board of Supervisors** 

From: Park and Recreation Commission

Re:

Exchange Club of West Chester, Field of Honor Special Event Permit Application

Date:

March 4, 2016

At its March 3<sup>rd</sup> meeting, the Park Commission met with representatives from the Exchange Club of West Chester (501c3): http://www.exchangeclubofwc.org/, about their hosting a special event in East Goshen Park. They are a local branch of the national organization with the overall mission of preventing child abuse. They also support other local West Chester community service and public outreach initiatives.

They are interested in hosting a Field of Honor event Memorial Day weekend, May 27<sup>th</sup> – 30<sup>th</sup>, 2017.

Essentially, it is an event honoring military veterans, active duty, and those killed, wounded and missing in action with a multi-day Field of Honor flag display in the park. There would be an Opening Ceremony, followed by an extended display time, and a formal Closing Ceremony. Individuals in the community could purchase a flag to honor a family member who has served in the military, adding it to the display. Proceeds from the event would be utilized to further Exchange Club goals in the local community.

They anticipate up to 1500 flags for the event that would be placed in the grassy area near the exercise stations/stage/farmers market. Events like this have been hosted across the country, most locally in Hanover Township and Wilkes-Barre, PA.

### **Estimated event timeline**

Friday, 4pm: Set up

Saturday, 10am: Opening Ceremonies

Monday, 5pm: Closing Ceremonies

The two ceremonies would include the bulk of attendance and traffic, with the event open in between for families and the public to walk amongst the flags. The Exchange Club would coordinate with WEGO Police and Goshen Fire to handle traffic management.

The Park Commission is seeking Board of Supervisor's input on the event, because it would the first multi-day event in the park, and one other factor:

- The Field of Honor would be open 24 hours per day until the closing ceremony.
  - The Exchange Club would provide security for the post-dusk hours when the park is traditionally closed.
  - They would also provide portable lighting (the lights come with generators, creating noise).
  - They would coordinate with WEGO/Goshen Fire/FP as well.

Computer/H:/East Goshen Township/Budget

In that area of the park, the Park Commission doesn't think either the portable lights or the noise would be seen and/or heard from the neighboring houses. We recommend sending out a 1000ft. letter to make nearby residents aware of the event as well.

Here is a link to the Healing Field website: http://www.healingfield.org/

Click on the video on the right-hand side to see what the event would look like.

The Exchange Club would welcome the Board of Supervisors and Township staff attendance and participation in the ceremonies. It would also invite elected officials; extend an invitation to the Governor, veterans groups and other community leaders. The Director of Recreation is a military veteran, and has expressed he would be proud to host this event in the park, and would want to be an active participant. Additionally, it would also be a great event to host during our bicentennial year.

The Park Commission didn't give the Exchange Club a timetable for a formal decision, but would like to be able to make a decision by our April or at the latest May meeting, so they can begin preparations if the permit is approved.

Please comment with any concerns and/or items the Park Commission should address with the Exchange Club before making a formal decision regarding their park permit application.

Thank you,

East Goshen Park and Recreation Commission

# Memo

To:

**Board of Supervisors** 

From: Park and Recreation Commission

Re:

Thomas Comitta Associates, Playground Renovation Grant Writing Assistance

Date: March 9, 2016

At the March 1<sup>st</sup> Board of Supervisors meeting, the East Goshen Township Park Master Plan was adopted. During the meeting, the Park Commission noted plans to move forward with a number of 2016 grant applications, including the DCNR-C2P2 (Community Conservation Partnership Program), to fund the playground renovation project. The DCNR-C2P2 application has a deadline of April 13<sup>th</sup>, 2016. The Park Commission also made the recommendation to have Thomas Comitta Associates (TCA) assist in the grant writing process where applicable and necessary.

TCA grant assistance on the DCNR-C2P2 application includes:

*These must come from a Landscape Architect or Engineer	1) Detailed Cost Estimate
	2) Site Development Drawing

See the TCA attached description of work for these two documents.

Motion: I move to approve Thomas Comitta Associates quote for grant writing assistance on the Playground Renovation DCNR-C2P2 grant application.



# East Goshen Township Park Improvements: TCA Proposal for DCNR Grant Application Assistance

March 10, 2016

### Introduction:

TCA will assist Jason Lang to prepare the Grant Application to be submitted to the PA DCNR by April 13, 2016.

### Tasks:

- 1. Review DCNR Grant Application requirements.
- 2. Communicate with Jason Lang and Drew Gilchrist.
- 3. Utilize Plans in the Park Master Plan Report, and create additional Concept Plan type Exhibits to address items highlighted on the attached Park Site Development Drawings Checklist.
- 4. Complete the Park Site Development Drawings Checklist.
- 5. Prepare Cost Estimate, by utilizing Estimate in the East Goshen Township Park Master Plan Report, and adding AE Fees of 15%.
- 6. Coordinate the Final Grant Application submission with Jason Lang.

### Schedule:

TCA will conform to whatever schedule works best for East Goshen Township.

### **Cost Estimate:**

Our estimate of Fees & Expanses is \$3,600. If the actual costs are less, we will invoice the lesser amount.

Please call if there are any questions.

DCNR-2015-Gen Gen-GPM -2 Rev. 12-14

# COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES BUREAU OF RECREATION AND CONSERVATION



# Park Site Development Drawing(s) Checklist

This checklist is provided to assist the Design Consultant in providing a **Site Development Drawing(s)** (SDD) that meets the information needs of the Department of Conservation and Natural Resources. The data outlined below shall be shown on all SDD unless specific exception is provided by the Department. *All new items to be funded under this project and all existing improvements on the site should be clearly identified.* For additional clarity, photographs keyed to the SDD should also be submitted. If the area to be developed is less than the total park property, a master site development drawing for the entire park should be submitted. Consistent terminology should be used in relating work items on the SDD with cost estimates and narrative project descriptions. Cost estimates should be developed to coincide with work items being funded.

Note: The individual preparing the SDD must be a licensed professional. Depending on the nature of the project, this could be a Landscape Architect, an Architect or an Engineer.

For a grant application, we do not require a seal on the SDD. However, final construction drawings and specifications must be under the seal of a licensed professional who is authorized by Pennsylvania law to apply the seal.

Check	No.	Item
	1.	Project Name and Applicant/Grantee.
	2.	Scale, North Point, Legend, and Date.
	3.	Acreage of Site: Acreage of area being developed by this project. If less than the entire site, indicate acreage of area being developed and area of entire site.
	4.	Project Boundary Map: Show exterior boundaries of site with metes and bound information. Indicate if owned or leased by the applicant.
	5.	Surrounding property and use: Show ownership, use, street names, and rights of way.
	6.	Topography: One to ten foot contours. If not available, show spot elevations indicating land character and significant grade changes.
	7.	Vegetation: Existing.
	8.	Water Areas: Streams, rivers, ponds, lakes, etc.
	9.	Floodplain: Delineate floodway and limits of 100-year (1%) floodplain.
	10.	Wetlands: Identify locations on and/or immediately adjacent to site.
	11.	Soils.
	12.	Recreation facilities: Identify existing, proposed, relocated, deleted, future, etc.
	13.	Buildings (Also see Item No. 22).
	14.	Circulation: Access roads, service drives, parking, trails, ramps, steps, paths, bridges, etc.
	15.	Drainage structures: Culverts, catch basins, inlets, ditches, drain tile, swales, rain gardens, etc.
	16.	Site Control Structures: Fences, walks, dikes, walls, gates, etc.
	17.	Interior Property: Show rights of way and easements.
	18.	Utilities: Water, electric (show voltage), sewage, gas, phone, etc.
	19.	Landscaping: Show general location of existing and any proposed trees, shrubs, etc. Show areas to be turfed, seeded, paved, planted with native plants, etc.
	20.	Work limits: Show limits of work to be undertaken in this project.
	21.	Phasing: Color code work stages if project is for less than total development.
	22.	Floor plans: Provide floor plans for all structures and indoor recreation facilities to be developed/rehabilitated.
	23.	Project sign location.

# 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: 3/11/2016

**Board of Supervisors** To:

From: Mark Gordon, Township Zoning Officer Revision to Goshen Friends Land Development Plan Re:

### Dear Board Members.

The Goshen Friends have submitted a revision to their approved LD Plan from 2004. The LD Plan identifies the construction of a new school building and offices in two phases. Phase one of the plan was completed some time ago and now they are proposing to move forward with phase two, however phase two needs to be modified slightly from the approved plan.

Originally phase two anticipated the construction of a large multi-purpose building (Gym, Auditorium, Cafeteria and office space), however the School has decided not to build the multi-purpose building and just build the administrative office as a stand-alone building. This revision to the Phase 2 portion of the plan reduces the impervious area and storm water runoff will still be captured by the SWM basin that was installed as part of Phase 1. The parking and circulation will not change.

The SALDO Covers this type of resubmissions of a LD plan in §205-11.B. Minor changes can be reviewed without a full review of the plan by the CCPC. These resubmissions shall be reviewed by the PC and a recommendation forwarded to the BOS.

The PC reviewed the revisions to the plan and has forwarded their recommendation. Staff believes that the revision proposed is a minor modification to the approved plan and since all the major land improvements were completed in phase one (i.e. SWM, Parking and circulation) this resubmission fits into the minor category. Staff believes that enough information has been provided for the Board to approve this revision at this time.

#### **Draft Motion:**

Mr. Chairman, I move that we approve the revisions to the approved Goshen Friends School Land Development plan from December 21, 2004 as depicted on the Goshen Friends School Phase 2 Revised Plan dated 3/8/2016 pursuant to the conditions outlined in the Planning Commission Recommendation dated 3/10/2016.

# EAST GOSHEN TOWNSHIP PLANNING COMMISSION

1580 PAOLI PIKE, WEST CHESTER, PA 19380-6199

March 10, 2016

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

Re:

814 N. Chester Rd.

Amend 2004 Land Development Approval

53-4-87

Dear Board Members:

At their meeting on March 2 2016 the Planning Commission voted unanimously in favor of the following motion:

Mr. Chairman, I move that we approve the revisions to the approved Goshen Friends School Land Development plan from December 21, 2004 as depicted on the Goshen Friends School Phase 2 Revised Plan dated 3/8/2016 with the following conditions:

- 1. The plan approval is revised, removing the multi-purpose building and walkways that will not be constructed.
- 2. The plan is revised to add a signature block for the Board of Supervisors and revisions are made to accurately depict the termination of the proposed sidewalks.
- 3. The applicant shall comply with condition 1 and 2 to the satisfaction of the Township Staff.
- 4. The applicant shall comply with condition four of the original approval.

Sincerely

Mark A. Gordon

**Township Zoning Officer** 

September 8, 2004

Mrs. Susan MacCardell, Business Manager Goshen Friends School 814 N. Chester Rd. West Chester, PA 19380

RE:

Final Land Development Plan Goshen Friends School

Dear Susan:

Please be advised that at their meeting on Tuesday, September 7, 2004, the Board of Supervisors approved the final land development plan for the Goshen Friends School, dated December 23, 2002, and last revised July 27, 2004 with the following conditions:

- 1. Prior to the commencement of any construction of the improvements depicted for Phase I, the applicant shall provide the Township with a copy of the NPDES Permit and Letter of Adequacy from the Chester County Conservation District.
- 2. Prior to the commencement of any construction of the improvements depicted for Phase II, the applicant shall provide the Township with a copy of the NPDES Permit, the Letter of Adequacy from the Chester County Conservation District, the Joint Permit from the US Army Corp of Engineers, and confirmation from the Township Engineer that the connection to the public sewer system is in accordance with Township standards.
- 3. The applicant shall relocate the topsoil pile to a new location acceptable to the Township Engineer and Chester County Conservation District.
- 4. Prior to the commencement of that portion of the building depicted in Phase II, the applicant shall provide the Historic Commission with the proposed materials and finishes for that portion of the building.

Executed copies of the plans will be released for recording after the escrow has been posted.

If you have any questions, please feel free to call.

Sincerely yours,

Diane L. Degnan Office Manager

dld

cc:

Robert Plucienik, P.E., Chester Valley Engineers, Inc.

F:\Data\Shared Data\Property Management\53-4\53-4-87 (814 North Chester)\090804approvallettertogoshenfriendsl.doc

# Goshen Friends School Land Development Plan Narrative February 25, 2016

Purpose - To request approval for a minor change to Land Development Plan approved in 2004.

<u>Background</u> - Goshen Friends School was founded in 1959 by Barbara Dixon and Goshen Friends Meeting to provide Kindergarten education to farm families in rural East Goshen Township. As the years passed, Pre School Classes and eventually Grade School Classes through Fifth Grade were added in the 1980s.

In December 2004, a Land Development Plan was approved for two phases of construction. Phase 1 consisted of an addition to the existing meetinghouse, new driveways, parking areas, and a drainage basin to accommodate runoff from two buildings, one to be built as part of Phase 1 and one to be built later as part of Phase 2.

All of Phase 1 was completed in 2006 including the construction of a classroom building for Kindergarten thru Fifth Grade. We have spent the years since then raising money for a second building, and have revised our original plans to accommodate the current needs of the school.

<u>Request</u> - We are now ready to complete Phase 2 and hereby request a minor change to the Land Development Plan. The Plan approved in 2004 included a large multipurpose building and administrative offices labeled as Phase 2, to be constructed on the north side of the eastern end of the classroom building (closest to Bellingham). The multipurpose building on the approved LD Plan had a footprint of over 5,000 square feet.

Our plans now are to construct a small administrative office building (approx. 1,300 square feet) on the north side of the western end of the classroom building (closest to Route 352). This building will be called the Welcome Center. The placement of this new building is slightly outside the footprint of the multipurpose building on the approved LD Plan, yet much smaller and placed so that all runoff from roofs will flow into the drainage basin. As stated above, the drainage basin was designed and built to accommodate a much larger building.

The need for a multipurpose room will be met by converting the main floor of the older Quaker meetinghouse – known more recently as The Grange building – from two classrooms back to one larger meeting room as it was originally constructed several hundred years ago. This will provide a multipurpose space that can be used for large all school gatherings, indoor gym class, lunch room for grades K-5, indoor recess space, and art and music classes. We have approval of our plans for the Grange building from our Landlord (Goshen Monthly Meeting) and the Goshen Grange Chapter 151.

The existing administrative office space in the upper Pre School building will be converted into an additional Pre School classroom that is currently held on the main floor of the Grange building.

Goshen Monthly Meeting has approved all our plans.

We ask for your approval of this minor change in the Land Development Plan to allow us to continue to provide the high quality education that Goshen Friends School has been known for.

# **<u>Historical Footnote</u>** - for those interested:

The construction of two Quaker meetinghouses next to each other came about as a result of a theological disagreement among Quakers in the early 1800s. Many Quaker meetings in the Philadelphia area including those in the West Chester area, split up and built a second meetinghouse nearby. The theological differences were eventually overcome and most meetings joined together again by the early to mid 1900's.

At Goshenville, around 1900, the original meetinghouse and a small plot of land was sold to a rural community organization (consisting mostly of farm families that lived nearby) with many chapters throughout the country. The Grange, founded in 1867, is a nonprofit, non-partisan, fraternal organization that advocates for rural America and agriculture. With a strong history in grassroots activism, family values and community service, the Grange is recognized as America's number one rural family organization. There are nearly 80,000 members in 2000 local community Granges across 41 states. It is the oldest agricultural and rural organization of its kind in the United States.

Goshen Grange Chapter No.151 still exists today and continues to use the original meetinghouse for their gatherings, even though the land and building were sold back to Goshen Meeting when the School added grade school classes. The current President, and first female President, of the Grange's National organization is Betsy Huber, a native of this area who grew up as a member of the Goshen Grange in the mid 1900s.

Submitted by

Goshen Friends School February 25, 2016

# EAST GOSHEN TOWNSHIP BOARD OF SUPERVISORS MEETING 1580 PAOLI PIKE FEBRUARY 16, 2016 – 7:00 pm DRAFT MINUTES

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

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

# Call to order & Pledge of Allegiance:

Senya called the meeting to order at 7:05 pm and asked Jason Lang to lead the assembly in the Pledge of Allegiance.

# **Moment of Silence:**

Marty 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:** Leo Sinclair, 217 North Lochwood Lane, was present and recording the meeting.

### **Chairman's Report:**

- a. Senya announced that the Board met in Executive Session prior to the meeting to discuss a personnel matter.
- b. Senya announced that Carmen was not present at the meeting due to a scheduled surgery.

# **WEGO:** Chief Bernot presented this report with the following points of interest:

- a. Chief Bernot commended the Police force for extraordinary acts in the line of duty during the recent blizzard.
  - a. Attending to and providing life support to a 77 year old resident in cardiac arrest.
  - b. Responding to a call from Michigan about an elderly family member and East Goshen resident who could not be reached for three days due to power outages. When the Police arrived to rescue the elderly resident, the temperature inside the house was 50 degrees. The Police assisted in restoring power and heat to the home.
  - c. Police transport of nurses and doctors to local hospitals.
- b. The WEGO Police Department is in the final stages of its accreditation process, which should be concluded by March 12, 2016.
- c. Currently there are six traffic complaints.

Marty and Senya told the Chief that she should begin to the process of hiring both part-time and full-time officers, as was agreed to in the 2016 budget immediately, and both expressed concern that time was lost in not beginning this process earlier in the year.

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Leo Sinclair, 217 North Lochwood Lane, asked if there would be documentation of this hiring process. Both Senya and Rick indicated that this would be noted in the meeting minutes.

### **New Business:**

- a. Consider Park and Recreation Payment Portal: Jon discussed the need for a better on-line registration system for Park and Recreation classes, activities and excursions. The system provided through AMA would meet the needs and offer the lowest cost and provide seamless integration with the Township's financial software. Jon also commented that if the system is successful, the Township may want to consider expanding the portal for use with sewer and refuse payments in the future. Erich Meyer stated that he was opposed to an additional fee charge with Sewer and Refuse payments. Marty motioned to contract with AMS for a Park and Recreation payment portal and that the Township increase all participant recreation program and pavilion rental fees by \$5 to offset the cost of the portal and the associated credit card surcharge fee. Janet seconded. The Board voted unanimously in favor of the motion.
- b. Consider Community Day Proposals: Jason discussed the Community Day activities for 2016 and the quotes received for fireworks, inflatables and carnival games. The auotes were:

# Fireworks:

International Fireworks	\$ 9,000
D & M Fireworks	\$ 9,000
Andrew Grant	\$10,000

### **Inflatables & Carnival Games:**

One Stop Party Shop	\$ 3,811.50
Bette's Bounces	\$4,204.25

Marty motioned to approve International Fireworks and One Stop Party Shop for services for the 2016 Community Day. Chuck seconded. The Board voted unanimously in favor of the motion.

c. Consider Chesco Municipal Grant Application for the Paoli Pike Trail: Jason discussed the Chesco Municipal Grant Program as a possible funding source for the Paoli Pike Trail, Segments F-G. Jon commented that there is an article in the Township Spring Newsletter about the progress, benefits and activities surrounding the Paoli Pike Trail. Jason added that this information could also be broadcast to residents through the Townships social media efforts. Senya added that this information should also be added to the Township website. Marty motioned to apply for the Chesco Municipal Grant in the amount of \$172,000 and approve a funding match of \$172,000. Janet seconded. The Board voted unanimously in favor of the motion.

Malvern Fire Company Report: Rick reported on the February 8, 2016 fire that occurred at the Giant Food Store.

Financial Report ~ February 9, 2016 Report: Jon presented the January 2016 Financial Report. The General fund had revenues of \$217,722 and expenses of \$1,029,546 for a year to

# **Old Business:**

- a. <u>Consider HVAC System Control Proposal:</u> Rick discussed the service contract by SassMoore Service Corporation and computer system (StruxureWare) for the Township HVAC system and was advised by Carmen that the pricing for this service is in line with industry standards. Chuck motioned to accept the service contract proposal from SassMoore. Janet seconded. The Board voted unanimously in favor of the motion.
- b. Review Cornwallis Drive Second Access Information: Rick presented the three options of creating a second access for Cornwallis Drive. The Board discussed the pros and cons of each option. Marty thought the Hershey Mill option presented the least amount of complications. Janet thought the Hershey Mill option would require some kind of gate apparatus. Senya recommended that Rick talk to the Hershey Mill representatives and Ed McFalls about this access issue. Rick agreed that he would do so.
- c. <u>Consider Review Solid Waste Questions:</u> Rick presented his findings in response to the Board's questions regarding the adopted Ordinance of January 4, 2016. Senya concluded that the current Ordinance is appropriate and no other action is needed.

# **New Business (Continued):**

**d.** Consider Stormwater Agreements: Marty motioned that the Board authorize the execution of the following storm water management operation and maintenance agreements:

628 Beaumont Circle

947 Cornwallis Drive

957 Cornwallis Drive

930 North Chester Road

942 Cornwallis Drive

Janet seconded. The Board voted unanimously in favor of the motion.

e. <u>Consider Yardley Village Escrow Release:</u> Marty motioned to approve the replacement of K Hovnanian's surety bond with a cash bond for its work at Yardley Village in Hershey's Mill. 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. Janet seconded. The Board voted unanimously in favor of the motion.

### **Any Other Matter:**

a. Marty commented that a decision is needed with regard to Hershey Mill Dam-whether to fix, breach or reduce its size. He motioned to direct the Township Manager to get updated estimates for the cost of each option. Chuck seconded. The Board voted unanimously in favor of the motion. Rick commented that this directive should take approximately a month to complete.

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b. Senya made a motion to appoint Barbara Jacobs to the Park and Recreation Commission. Marty motioned for this appointment. Janet seconded. The Board voted unanimously in favor of the motion.

**Approval of Minutes:** The Board reviewed and corrected the minutes from the February 2, 2016 meeting. Marty motioned to approve. Chuck seconded. The Board voted unanimously in favor of the motion.

See attached Treasurer's Report for February 11, 2016. The Board reviewed the Treasurer's Report and the current invoices. Marty moved to graciously accept the Treasurer's Report and the Expenditure Register Report as recommended by the Treasurer, to accept the receipts and to authorize payment of the invoices just reviewed. Janet seconded. The Board voted unanimously to approve the motion.

Correspondence, Reports of Interest: The Board acknowledged receipt of the following:

- The January 27, 2016 letter from PA DCNR concerning a stream restoration grant.
- The January 28, 2016 letter from Toth Brothers concerning the Hershey's Mill Dam #2.

### Adjournment:

Treasurer's Report:

There being no further business, Marty motioned to adjourn the meeting at 8:15 pm. Janet seconded. The Board voted unanimously to adjourn.

Respectfully submitted, Christina Rossetti Hartnett Recording Secretary

Attachment: Treasurer's Report for February 11, 2016

# TREASURER'S REPORT 2016 RECEIPTS AND BILLS

GENERAL FUND	ŧ		
Real Estate Tax	\$219,900.85	Accounts Payable	\$407,115.42
Earned Income Tax	\$552,120.72	Electronic Pmts:	
Local Service Tax Transfer Tax	\$60,226.37 \$0.00	Credit Card Postage	\$0.00 \$0.00
General Fund Interest Earned	\$2,906.67	Debt Service	\$13,162.13
Total Other Revenue	<u>\$1</u> 10,356.10	Payroll	\$94,410.46
Total Receipts:	\$945,510.71	Total Expenditures:	\$514,688.01
STATE LIQUID FUELS FUND			
Receipts	\$0.00		
Interest Earned	\$0.00	For an elitorea a	40.00
Total State Liqud Fuels:	\$0.00	Expenditures:	\$0.00
SINKING FUND			
Receipts Interest Earned	\$0.00 \$417.40		
Total Sinking Fund:	\$417.10 \$417.10	Total Expenditures:	\$1,125.00
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TRANSPORTATION FUND			
Receipts	\$792.50		
Interest Earned Total Sinking Fund:	\$200.51 \$993.01	Expenditures:	\$0.00
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SEWER OPERATING FUND		Accounts Payable	\$26,004.16
Receipts	\$233,493.34	Debt Service	\$31,892.43
Interest Earned	\$54.52	Credit Card	\$0.00
Total Sewer:	\$233,547.86	Total Expenditures:	\$57,896.59
REFUSE FUND			
Receipts	\$66,603.74		
Interest Earned Total Refuse:	\$76.73 \$66,680.47	Committee	*** FOE 70
	\$60,680.47	Expenditures:	\$63,585.72
SEWER SINKING FUND			
Receipts	\$0.00		
Interest Earned	\$250.24		
Total Sewer Sinking Fund:	\$250.24	Expenditures:	\$0.00
OPERATING RESERVE FUND			
Receipts	\$0.00		
Interest Earned Total Operating Reserve Fund:	\$266.86 \$266.86	Expenditures:	<b>#0.00</b>
	\$200.80	Experiultures.	\$0.00
Events Fund			
Receipts	\$0.00 \$1.03		
Interest Earned Total Events Fund:	\$1.03 \$1.03	Expenditures:	\$0.00
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# TREASURER'S REPORT 2016 RECEIPTS AND BILLS

GENERAL FUND			
Real Estate Tax Earned Income Tax Local Service Tax Transfer Tax General Fund Interest Earned Total Other Revenue Total Receipts:	\$317,124.56 \$215,727.72 \$14,703.76 \$0.00 \$425.05 \$48,051.71 \$596,032.80	Accounts Payable Electronic Pmts: Credit Card Postage Debt Service Payroll Total Expenditures:	\$768,571.58 \$0.00 \$0.00 \$0.00 \$99,120.54 \$867,692.12
Receipts Interest Earned Total State Liqud Fuels:  SINKING FUND	\$2,320.00 \$0.00 \$2,320.00	Expenditures:	\$0.00
Receipts Interest Earned Total Sinking Fund: TRANSPORTATION FUND	\$0.00 \$490.35 <b>\$490.35</b>	Expenditures:	\$135.00
Receipts Interest Earned Total Sinking Fund:  SEWER OPERATING FUND	\$0.00 \$196.19 <b>\$196.19</b>	Expenditures:	\$0.00
Receipts Interest Earned Total Sewer:	\$91,378.69 \$49.76 \$91,428.45	Accounts Payable Debt Service Credit Card Total Expenditures:	\$36,658.69 \$0.00 \$0.00 \$36,658.69
REFUSE FUND  Receipts Interest Earned Total Refuse:  SEWER SINKING FUND	\$51,545.30 \$75.34 <b>\$51,620.64</b>	Expenditures:	\$65,032.54
Receipts Interest Earned Total Sewer Sinking Fund:  OPERATING RESERVE FUND	\$0.00 \$249.77 <b>\$249.77</b>	Expenditures:	\$0.00
Receipts Interest Earned Total Operating Reserve Fund:  Events Fund	\$0.00 \$249.71 \$249.71	Expenditures:	\$0.00
Receipts Interest Earned Total Events Fund:	\$0.00 \$0.96 <b>\$0.96</b>	Expenditures:	\$0.00

# EAST GOSHEN TOWNSHIP MEMORANDUM

TO:

**BOARD OF SUPERVISORS** 

FROM:

**BRIAN MCCOOL** 

SUBJECT:

PROPOSED PAYMENTS OF BILLS

DATE:

03-10-2016

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

General Fund expenses include the monthly contribution to WEGO in the amount of \$338,650, \$255,272 for the annual contribution to the police pension trust, \$80,619 for the annual contribution to the police's other post-employment benefit trust and \$31,378 for the quarterly compensation policy expenses.

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

Report Date 03/03/16

Expenditures Register GL-1603-51689 PAGE

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MARPO5 run by BARBARA

9 : 52 AM

/endor 	Req #		Budget# 		Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
1471	46542	1	01410	5300	WESTTOWN-EAST GOSHEN POLICE POLICE GEN.EXPENSE MARCH 2016 CONTRIBUTION	030116	03/03/16	03/01/16	03/03/16	10830 p	338,649.54
						*****					338,649.54
10 mm and not lead and			tood took hand hand have stay						repaids, to	-	338,649.54 338,649.54 0.00

### FUND SUMMARY

Fund	Bank	Account	Amount		Description	
01	01		338,649.54	GENERAL	FUND	
			338,649.54			

### PERIOD SUMMARY

Period	Amount
1603	338,649.54
	338,649.54

Report Date 03/03/16

Expenditures Register GL-1603-51691

PAGE

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/endor	Req	#	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GEI	veral fu	ND							
1228	46545	1	01410	3150	SCHWAB & CO. INC, CHARLES POST RETIREMENT HEALTH BENEFITS DEPOSIT TO ACCT.9631-3457 ANNUAL CONTRIBUTION TO WEGO OPEB TRUST	030316	03/03/16		03/03/16		80,619.00
											80,619.00
2878	46546	1	01410	5360	TD AMERITRADE FBO 913-022866 CONTRIBUTION TO WEGO PENSION TRUST ACCT. 913-044801 CONTRIBUTION TO POLICE PENSION TRUST	030316	03/03/16		03/03/16		255,272.00
										104 to 100 to 100 to 100 to 100	255,272.00
						***************************************		0 Pr	inted, t	otaling	335,891.00 335,891.00

# FUND SUMMARY

Fund	Bank	ank Account Amount		Description		
			,			
01	01		335,891.00	GENERAL	FUND	
			335,891.00			

### PERIOD SUMMARY

Period	Amount
1603	335,891.00
	335.891.00

leport Date 03/07/16

Expenditures Register GL-1603-51721

PAGE

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MARPO5 run by BARBARA 3 : 13 PM

'endor	Req #	<u> </u>	Budget#	Sub#	Description	Invoice Number	Req Date Check Dte	Recpt Dte Check#	Amount
01		GE	NERAL FU	ND					
3286	46548	1	01452	2025	3M COGENT INC. SUMMER PROGRAM GENERAL EXPENSE BACKGROUND CHECKS, J.SCORSONE & J.TERLIZZI	299672	03/07/16	03/07/16	51.50
									51.50
1903					ALTHOUSE, GARY UNIFORMS REIMBURSE G.ALTHOUSE FOR MUD BOOTS	022916	03/07/16	03/07/16	117.95
/ <b>-</b>						THE RES LESS COST COST COST COST COST COST COST CO			117.95
68	46552	1	01401		AMS APPLIED MICRO SYSTEMS LTD. CONSULTING SERVICES FEBRUARY 2016	61904	03/07/16	03/07/16	1,097.00
	46552	2	01414	5001	ZONING IT CONSULTING FEBRUARY 2016 - GEO PLAN	61904	03/07/16	03/07/16	28.00
									1,125.00
1657	46553	1	01409		AQUA PA TWP. BLDG FUEL, LIGHT, WATER	022216 TB	03/07/16	03/07/16	225.04
	46554	1	01409	3600	000309828 0309828 1/18-2/18/16 TB TWP. BLDG FUEL, LIGHT, WATER	022216 FR	03/07/16	03/07/16	192.00
	46555	1	01409	3605	000309820 0309820 1/18-2/18/16 FR PW BLDG - FUEL,LIGHT,SEWER & WATER 000496917 0309798 1/18-2/18/16 PW	022216 PW	03/07/16	03/07/16	242.61
	46556	1	01409	3600	TWP. BLDG FUEL, LIGHT, WATER 000309801 0309801 1/21-2/23/16 BS	022516 BS	03/07/16	03/07/16	16.00
								*********	675.65
102	46563	1	01401	3120	B&D COMPUTER SOLUTIONS CONSULTING SERVICES FEBRUARY 2016	00003022	03/07/16	03/07/16	2,000.00
	** ** ** ** ** **				·				2,000.00
119	46564	1	01401	3210	BEE.NET INTERNET SERVICES COMMUNICATION EXPENSE MARCH 2016 BEE MAIL ACCTS.	201603013	03/07/16	03/07/16	315.00
	=								315.00

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GL-1603-51721

'endor Req # Budget# Sub# Description Invoice Number Req Date Check Dte Recpt Dte Check# Amount 3433 BURNS ENGINEERING INC. 46566 1 01408 3130 ENGINEERING SERVICES 4 2015-227.00 03/07/16 03/07/16 PROF.SERV.1/1-1/24/16 LTAC MORSTEIN 2,439.00 CHESTER COUNTY 2020 259 022916 03/07/16 77.50 03/07/16 46568 1 01487 4600 TRAINING & SEMINARS-EMPLY COMMUNITY PLAN, COURSE - FALL 2015 296 COMCAST 8499-10-109-0028306 022016 03/07/16 03/07/16 70.00 46569 1 01401 3210 COMMUNICATION EXPENSE 0028306 MARCH 2016 70.00 1990 CRYSTAL SPRINGS 3154612021916 03/07/16 03/07/16 46570 1 01401 2100 MATERIALS & SUPPLIES COFFEE 46.51 DELONG INC, WARREN F. 1650 46571 1 01409 3745 PW BUILDING - MAINT REPAIRS 12685C 03/07/16 03/07/16 VEEDER ROOT CERTIFICATION 350.00 GAP POWER RENTALS PLUS LLC 3352 03/07/16 03/07/16 46573 1 01437 2600 SHOP - TOOLS 1212290 834.89 PREMIUM HAM DRILL, WRENCH, BATTERY PACK & KNIFE 834.89 GENERAL CODE PUBLISHERS 532 BILL00020138 03/07/16 03/07/16 2.759.33 46574 1 01414 3000 CODE BOOKS/OTHER SUPPLEMENT NO.69 - 20 COPIES 2,759.33 3631 GENTHERT, JOHN 46575 1 01432 2500 SNOW - MAINTENANCE & REPAIRS 020416 03/07/16 03/07/16 25.00 REIMBURSEMENT FOR DAMAGED MAILBOX 25.00 ARP05 run by BARBARA

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46587 1 01409 3740 TWP. BLDG. - MAINT & REPAIRS

BASIC MAINTENANCE - FEBRUARY 2016

GL-1603-51721

'endor Req # Budget# Sub# Description Invoice Number Req Date Check Dte Recpt Dte Check# 3131 GREAT AMERICA FINANCIAL SERVICES 46576 1 01401 3840 RENTAL OF EQUIP. -OFFICE 18346528 03/07/16 03/07/16 305.00 MARCH 2016 - LANIER MP C5503 COPIER 305.00 594 HAMMOND & MCCLOSKEY INC. 46577 1 01409 3740 TWP. BLDG. - MAINT & REPAIRS 03/07/16 03/07/16 7598 176.00 CHECK FOR CAUSE OF NO HOT WATER IN LUNCH ROOM. TEMPORARY REPAIR OF LAUNDRY TUB FAUCET. 176.00 3632 HELLER, NADINE 46578 1 01367 3508 ART 030316 03/07/16 03/07/16 30.00 REFUND (2) INTRO TO GREETING CARDS \_\_\_\_\_\_ 30.00 2717 HIGGINS & SONS INC., CHARLES A. 46579 1 01433 2500 MAINT. REPAIRS.TRAFF.SIG. 41491 03/07/16 03/07/16 162.50 TRAF.LIGHT MAINTENANCE - W.CHESTER PIKE & ROSEHILL 103 ICC - (SOFTWARE) 1000661859 03/07/16 46580 1 01414 3000 CODE BOOKS/OTHER 03/07/16 15 IFC COMMENTARY & PDF COMBO 173.00 719 KEEN COMPRESSED GAS COMPANY 46581 1 01437 2460 GENERAL EXPENSE - SHOP 30216199 03/07/16 03/07/16 76.96 SWITCH ASSEMBLY WITH SPRING 787 LOW-RISE ELEVATOR CO. INC

65606

03/07/16

03/07/16

40.00

40.00

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46600 1 01452 3710 ZUMBA

ZUMBA INSTRUCT. 1/1-2/25/16 REGIST.

eport Date 03/07/16

# Expenditures Register

GL-1603-51721

3 : 13 PM ARP05 run by BARBARA Description Invoice Number Req Date Check Dte Recpt Dte Check# Amount endor Req # Budget# Sub# METROPOLITAN COMMUNICATIO 864 03/07/16 690.00 IN000103045 03/07/16 46588 1 01430 2330 VEHICLE MAINT AND REPAIR FLOOD LIGHTS 690.00 2750 MRM WORKER'S COMP. FUND 1516PRJ182 03/07/16 03/07/16 31,378.20 46589 1 01486 3500 INSURANCE COVERAGE -PREM. POL.#1516-352 3RD OF 4 INSTALLMTS. 31,378.20 NAPA AUTO PARTS 1641 2-653101 03/07/16 03/07/16 1,219.21 46590 1 01430 2330 VEHICLE MAINT AND REPAIR SPARK PLUGS, OIL, FUEL FILTERS & OIL FILTERS 03/07/16 582.85 46591 1 01430 2330 VEHICLE MAINT AND REPAIR 2-654318 03/07/16 BATTERIES & RACK -60.78 03/07/16 03/07/16 46592 1 01430 2330 VEHICLE MAINT AND REPAIR 2-654408 RACK RETURN 03/07/16 -282.90 46593 1 01430 2330 VEHICLE MAINT AND REPAIR 2-654568 03/07/16 BATTERY RETURNS 03/07/16 3.35 03/07/16 46594 1 01430 2330 VEHICLE MAINT AND REPAIR 2-654741 GREASE 03/07/16 203,44 03/07/16 2-654740 46595 1 01430 2330 VEHICLE MAINT AND REPAIR 2 BATTERIES 03/07/16 -90.00 2-654737 03/07/16 46596 1 01430 2330 VEHICLE MAINT AND REPAIR BATTERY CORE RETURNS 402.93 2-654738 03/07/16 03/07/16 46597 1 01430 2330 VEHICLE MAINT AND REPAIR OIL, AIR & FUEL FILTERS 03/07/16 357.76 2-654918 03/07/16 46598 1 01430 2330 VEHICLE MAINT AND REPAIR SPARK PLUGS, OIL, AIR & FUEL FILTERS LIP SEALS, WHEEL BEARINGS, SOLID TIRE ASSEMBLY & PLASTIC DECK 2,335.86 3470 NASK DOOR INC. 03/07/16 03/07/16 1,058.00 24049 46599 1 01409 3740 TWP. BLDG. - MAINT & REPAIRS REMOVE & REPLACE 1 TOP SECTION 1,058.00 NELSON, PAMELA 1540

022616 03/07/16

03/07/16

1,691.50

1,691.50

681.57

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eport Date 03/07/16

## Expenditures Register GL-1603-51721

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'endor Req # Budget# Sub# Description Invoice Number Req Date Check Dte Recpt Dte Check# Amount 2759 NEW HOLLAND GROUP 46601 1 01430 2330 VEHICLE MAINT AND REPAIR 1118989 03/07/16 03/07/16 871.84 BUMPER ASSEMBLIES & COVER - MARK'S 46602 1 01430-2330 VEHICLE MAINT AND REPAIR CM1117720 03/07/16 03/07/16 BATTERY CORE RETURN 771.84 OFFICE DEPOT 1554 46603 1 01401 2100 MATERIALS & SUPPLIES 824726335001 03/07/16 03/07/16 8.35 INK CARTRIDGE 824726381001 03/07/16 03/07/16 46604 1 01401 2100 MATERIALS & SUPPLIES 79.75 BLACK INK, SCISSORS, GEL PENS & CARD POCKETS 88.10 1778 PCCA 03/07/16 46605 1 01487 4600 TRAINING & SEMINARS-EMPLY 022316 03/07/16 250.00 V.DIMARTINI & G.ALTHOUSE- RESIDENTL DECKS COURSE 250.00 1555 PECO - 45168-01609 46632 1 01409 3605 PW BLDG - FUEL, LIGHT, SEWER & WATER 021716-R 03/07/16 03/07/16 2,219.02 45168-01609 9/21-12/22/15 REV.ELEC. 46632 2 01409 3605 PW BLDG - FUEL, LIGHT, SEWER & WATER 021716-R 03/07/16 03/07/16 -1,557.49LESS AMT.PAID 9/21-12/22/15 ELEC. 46632 3 01409 3605 PW BLDG - FUEL, LIGHT, SEWER & WATER 021716-R 03/07/16 03/07/16 961.30 45168-01609 12/22/15-1/26/16 ELEC. 46632 4 01409 3840 DISTRICT COURT EXPENSES 021716-R 03/07/16 03/07/16 1,800.58 45168-01609 9/21-12/22/15 REV'D GAS 46632 5 01409 3840 DISTRICT COURT EXPENSES 021716-R 03/07/16 03/07/16 -106.85 LESS AMOUNT PAID 9/21-12/22/15 GAS 46632 6 01409 3840 DISTRICT COURT EXPENSES 021716-R 03/07/16 03/07/16 45168-01609 12/22/15-1/26/16 GAS 5,124.93 2592 PECO - 45951-30004 46607 1 01454 3600 UTILITIES 022516 03/07/16 03/07/16 681.57 45951-30004 1/26-2/22/16 RESTRMS

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endor	Req #		Budget#	Sub#	Description	Invoice Number	Req Date Check Dte	Recpt Dte Check#	Amount
1052					PENNONI ASSOCIATES INC.				445 00
	46608	1	01408	3130	ENGINEERING SERVICES	676259	03/07/16	03/07/16	115.00
	46609	1	01408	2121	SERVICE THRU 1/24/16 LOCAL TRAFF ENGINEER.& MISC.RECHARGES	676246	03/07/16	03/07/16	385.00
	40003	-	01400	J1J1	SERVICE THRU 1/24/16 GOSHEN MEADOWS	0,0210	30,00,00		
	46610	1	01408	3131	ENGINEER.& MISC.RECHARGES SERVICE THRU 1/24/16 RENEHAN	676248	03/07/16	03/07/16	606.25
	46611	1	01408	3131	ENGINEER. & MISC.RECHARGES	676249	03/07/16	03/07/16	271.25
					SERVICE THRU 1/24/16 YARDLEY VILL.				
	46612	1	01408	3131	ENGINEER. & MISC.RECHARGES	676251	03/07/16	03/07/16	330.00
	40010	4	01.400	2121	SERVICE THRU 1/24/16 MOORE	676252	03/07/16	03/07/16	500.00
	46613	Ŧ	01408	2121	ENGINEER. & MISC.RECHARGES SERVICE THRU 1/24/16 GIONFRIDDO	070232	03/01/10	05/07/10	500.00
	46614	1	01408	3131	ENGINEER. & MISC.RECHARGES	676256	03/07/16	03/07/16	215.00
					SERVICE THRU 1/24/16 BEECHTREE				
	46615	1	01408	3131	ENGINEER.& MISC.RECHARGES	676257	03/07/16	03/07/16	627.50
					SERVICE THRU 1/24/16 KATHERINE LANE				
									3,050.0
. = 0 =					PENNSYLVANIA STATE POLICE				
1785	46617	1	01452	2025	SUMMER PROGRAM GENERAL EXPENSE	030216	03/07/16	03/07/16	8.0
	40011	•	01432	2023	R15726947 TERLIZZI BACKGRD.CHECK	000220	00, 0., =0	.,.,.,	
	46617	2	01401	3000	GENERAL EXPENSE	030216	03/07/16	03/07/16	8.0
					R15780736 MILLER, K. BACKGRD.CHECK				
	46617	3	01401	3000	GENERAL EXPENSE	030216	03/07/16	03/07/16	8.0
					R15780932 HOLMES, M. BACKGRD.CHECK		- H		
									24.0
					DOCUMENT OF CORDON TOU				
2674	16610	1	01401	2100	PROVANTAGE CORPORATION MATERIALS & SUPPLIES	7608902	03/07/16	03/07/16	110.9
	40010	-	01401	2100	HP INK CARTRIDGES	1000002	00/01/20	30, 31, 23	
									110.9
1000					GROOM RIDEN CODDODAMION				
1203	46610	1	01430	2330	SAFETY-KLEEN CORPORATION VEHICLE MAINT AND REPAIR	69344129	03/07/16	03/07/16	409.2
	40013	_	01430	2550	30G PARTS WASHER SOLVENT	00011220	00,01,20	12, 11, 23	
									409.2
1006					SPRINGER BROTHERS INC				
1896	46620	1	01400	3745	5 PW BUILDING - MAINT REPAIRS	15572	03/07/16	03/07/16	3,836.0
	70050	_	. VATV		PUBLIC WORKS ROOF		,,	- • - · • <del></del>	-,
									3,836.0

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'endor	Req #		Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
3604					SUPERIOR PLUS ENERGY SERVICES		03/07/16		03/07/16		477.56
					VEHICLE OPERATION - FUEL 64.7 GALLONS GASOLINE						80.55
										446	558.11
1393	46624	1	01403	2200	US POSTMASTER R.E. TAX COLLECT - MISC EXPENSE RENEW PERMIT 192 FIRST CLAS PRESORT	022016					
											75.00
2273	46626		01409	3605	VERIZON - 0527 PW BLDG - FUEL, LIGHT, SEWER & WATER FEB.15 - MARCH 14, 2016						185.70
											185.70
2942	46625				VERIZON WIRELESS COMMUNICATION EXPENSE JANUARY 21 - FEBRUARY 20, 2016						
											1,027.75
2868	46627	1	01409	3840	VERIZON-1420 DISTRICT COURT EXPENSES FEB.16 - MARCH 15, 2016	021616-1420	03/07/16		03/07/16		80.60
					,						80.60
1438	46628	1	01362	4520	WAGNERS, BOB ALARM ORDINANCE FEES REFUND OF FALSE ALARM PAYMENT				03/07/16		
											500.00
2699	46629				WIGGINS AUTO TAGS INC. VEHICLE MAINT AND REPAIR REPLACE PLATE (RUSTED AND FELL OFF)	022216	03/07/16	;	03/07/16		18.00
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,										18.00
65598	46630	1	01367	3508	WILSON, DIANE M ART REFUND - UNABLE TO ATTEND GREETING CARD CLASS	030316	03/07/16	;	03/07/16		15.00
										gave and lend lend lend lend dave	15.00

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'endor	Req ‡	ł	Budget#	Sub#	Description		Req Date Check Dte	=	Amount
05		SEW	ER OPER	ATING					jug pait MAP MAL Pair pair year year year was SAN
2918	46550	1	05422		ALS ENVIRONMENTAL R.C. STP-CONTRACTED SERV. LAB TESTS RCSTP 2/16-2/23/16		03/07/16		195.00
		- 14	NA NO ME AN IN ME AN						195.00
1658	46558	1	05420		AQUA PA C.C. COLLECTION -UTILITIES 000309826 0309826 1/21-2/23/16 TH	022516 TH	03/07/16	03/07/16	20.00
	46559	1	05420	3602	C.C. COLLECTION -UTILITIES 000305003 0305003 1/22-2/24/16 WW	022616 WW	03/07/16	03/07/16	27.50
	46560	1	05420	3602	C.C. COLLECTION -UTILITIES 000300141 0300141 1/18-2/18/16 GH	022216 GH	03/07/16	03/07/16	16.00
	46561	1	05420	3602	C.C. COLLECTION -UTILITIES 000363541 0357724 1/18-2/18/16 BK	022216 BK	03/07/16	03/07/16	16.00
	46562	1	05422	3601	R.C. COLLECUTILITIES 001533998 1087842 1/21-2/23/16 TWN	022516 TWN	03/07/16	03/07/16	77.70
									157.20
151					BLOSENSKI DISPOSAL CO, CHARLES				
	46565	1	05422	4502	R.C. SLUDGE-LAND CHESTER SWITCH 20 YDS WITH LINER 2/22/16	7881	03/07/16	03/07/16	181.00
	46565	2	05422	4502	R.C. SLUDGE-LAND CHESTER SWITCH 20 YDS WITH LINER 2/29/16	7882	03/07/16	03/07/16	181.00
									362.00
241	46567	2	05422		C.C. SOLID WASTE AUTHORITY R.C. SLUDGE-LAND CHESTER WEEK 2/16/16 - 2/22/16	43042	03/07/16	03/07/16	451.58
									451.58
2555	46572	1	05422	3700	FASTENAL R.C. STP-MAINT.& REPAIRS CAP SCREWS, HEX BOLTS, LOCK NUTS, WASHERS & STEEL SCRATCH BRUSH				83.01
14 14 14 14 14 14						and the same was the same and the same took took took and the			83.01
2442	46582	1	05420	3702	KENT AUTOMOTIVE C.C. COLLECMAINT.& REPR. LUB, WASHERS, HEX NUTS, LOCKNUTS & SPLIT LOCK WASHERS	9303896129	03/07/16	03/07/16	232.02
	46582	2	05422	3700	R.C. STP-MAINT. & REPAIRS LUB, WASHERS, HEX NUTS, LOCKNUTS & SPLIT LOCK WASHERS	9303896129	03/07/16	03/07/16	232.01

75.00

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endor Req # Budget# Sub# Invoice Number Req Date Check Dte Recpt Dte Check# Description 05 SEWER OPERATING 2442 KENT AUTOMOTIVE 03/07/16 03/07/16 232.01 46582 3 05422 3701 R.C. COLLEC.-MAINT.& REPR 9303896129 LUB, WASHERS, HEX NUTS, LOCKNUTS & SPLIT LOCK WASHERS 03/07/16 03/07/16 219.23 9303897385 46583 1 05422 3700 R.C. STP-MAINT.& REPAIRS HEX CAP SCREWS, LOCK NUTS & 12" LEGS 03/07/16 184.69 9303897386 03/07/16 46584 1 05422 3700 R.C. STP-MAINT.& REPAIRS BOLTS & WASHERS - WET WELL 03/07/16 353.16 03/07/16 46585 1 05420 3702 C.C. COLLEC.-MAINT.& REPR. 9303896128 HEX CAP SCREWS 353.16 9303896128 03/07/16 03/07/16 46585 2 05422 3700 R.C. STP-MAINT.& REPAIRS HEX CAP SCREWS 353.16 9303896128 03/07/16 03/07/16 46585 3 05422 3701 R.C. COLLEC.-MAINT.& REPR HEX CAP SCREWS 9303897384 03/07/16 03/07/16 197.11 46586 1 05420 3702 C.C. COLLEC.-MAINT.& REPR. QUICK LINKS, CABLE TIES, PIPE TAPE, NUT & BOLT LOOSENER & PENETRATING CATALYST 197.12 9303897384 03/07/16 03/07/16 46586 2 05422 3700 R.C. STP-MAINT.& REPAIRS QUICK LINKS, CABLE TIES, PIPE TAPE, NUT & BOLT LOOSENER & PENETRATING CATALYST 46586 3 05422 3701 R.C. COLLEC.-MAINT.& REPR 9303897384 03/07/16 197.12 03/07/16 QUICK LINKS, CABLE TIES, PIPE TAPE, NUT & BOLT LOOSENER & PENETRATING CATALYST 2,750.79 ULINE 2231 03/07/16 03/07/16 580.59 74525992 46623 1 05422 3700 R.C. STP-MAINT.& REPAIRS HD STORAGE CABINET \_\_\_\_\_\_ 580.59 1393 US POSTMASTER 022016 03/07/16 03/07/16 46624 2 05429 3250 ADMIN.- POSTAGE RENEW PERMIT 192 FIRST CLAS PRESORT

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endor			Description				
06	REFUSE		 				
2762	46549	1 06427	AJB A.J. BLOSENSKI INC. CONTRACTED SERV. RESIDENTIAL PICKUP - MARCH 2016	63104879	03/07/16	03/07/16	56,396.70
			 				56,396.70
241			C.C. SOLID WASTE AUTHORITY LANDFILL FEES WEEK 2/16/16 - 2/22/16	43042	03/07/16	03/07/16	4,086.24
,			 		~~~~~~~		4,086.24
1393	46624	3 06427	US POSTMASTER POSTAGE RENEW PERMIT 192 FIRST CLAS PRESORT	022016	03/07/16	03/07/16	75.00
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							75.00
			 			0 Printed, totaling	131,024.27 131,024.27

### FUND SUMMARY

	Fund	Bank Account	Amount	Description
-	05	01 05 06	•	GENERAL FUND SEWER OPERATING REFUSE
			131,024.27	,

### PERIOD SUMMARY

Period	Amount
1603	131,024.27
	131,024.27

eport Date 03/07/16

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'endor	Req#	В	udget#	Sub#	Description	Invoice Number	Req Date	Check	Dte	Recpt	Dte	Check#	Amount
01		GENE	RAL FU	AID									
3148	46547	1	01401		HOT FROG PRINT MEDIA LLC NEWSLETTERS MAILING & POSTAGE SPRING 2016	118255	03/07/16	03/07/	16	03/07/	16	10838	2,306.85
										M			2,306.85
									 L P:	 rinted,	 to	otaling	2,306.85 2,306.85

### FUND SUMMARY

Fund	Bank	Account	Amount		Description
01	01		2,306.85	GENERAL	FUND
•			2,306.85		

#### PERIOD SUMMARY

Amount
2,306.85
2.306.85

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leport Date 03/10/16

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MARPO5 run by BARBARA 11 : 27 AM

/endor Req # Budget# Sub# Description Invoice Number Req Date Check Dte Recpt Dte Check# Amount GENERAL FUND 1657 AQUA PA 030116 279 03/10/16 03/10/16 4,696.50 46637 1 01411 3630 HYDRANT & WATER SERVICE 000310033 0310033 1/29-2/29/16 186 030116 279 03/10/16 03/10/16 2,348.25 46637 2 01411 3631 HYDRANTS - RECHARGE EXPENSE 000310033 0310033 1/29-2/29/16 93 137.52 03/10/16 030116 HY6 03/10/16 46638 1 01411 3630 HYDRANT & WATER SERVICE 000309987 0309987 1/29-2/29/16 HY6 7,182.27 BARCO PRODUCTS COMPANY 1998 021600715 03/10/16 03/10/16 1,801.87 46639 1 01454 3740 EQUIPMENT MAINT. & REPAIR PET LITTER BAGS 1,801.87 BLUE TARP FINANCIAL- NORTHERN TOOL & 3033 46640 1 01430 2330 VEHICLE MAINT AND REPAIR 34895126 03/10/16 03/10/16 179.98 LOW PERM EPA - 24 GALLONS 179.98 BP LUBRICANTS USA INC 1812 1,305.70 46641 1 01430 2330 VEHICLE MAINT AND REPAIR 7452965 03/10/16 03/10/16 55 GAL PARADENE & TECTION EXTRA 1,305.70 CANTANDO, RICHARD 3633 03/10/16 03/10/16 1,500.00 0000001 46678 1 01454 3740 EQUIPMENT MAINT. & REPAIR REPLACE FLOORING PARK BATHROOMS 1,500.00 CHESTER COUNTY SPCA 1198 03/10/16 03/10/16 190.00 707 46644 1 01410 5400 S.P.C.A. CONTRACT STRAY ANIMAL REC'VD/PICKUP FEB.2016 190.00 CONTRACTOR'S CHOICE 317 00198956 03/10/16 03/10/16 161.49 46645 1 01430 2330 VEHICLE MAINT AND REPAIR CHOP SAW TANK HOUSING 161.49 Report Date 03/10/16

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endor	Req #		Budget#		Description			Recpt Dte Check#	Amount
350	16616		01450		DAVIS TROPHY INC.			02/10/16	05 04
	46646	1	01452	3601	MISCELLANEOUS EVENTS ENGRAVE PLAQUE - E.GOSHEN BEAUTIFUL		03/10/16	03/10/16	25.00
	46646	2	01437	2460	GENERAL EXPENSE - SHOP PLASTIC SIGNS - PUBLIC WORKS		03/10/16	03/10/16	36.00
									61.00
594	46649	1	01409		HAMMOND & MCCLOSKEY INC. TWP. BLDG MAINT & REPAIRS INSTALL POWER FLUSH WATER CLOSET & REMOVE OLD	7610	03/10/16	03/10/16	1,271.75
									1,271.7
103	46653	1	01414	3000	ICC - (SOFTWARE) CODE BOOKS/OTHER LEGAL ASPECTS CODE ADMIN '01	1000663186	03/10/16	03/10/16	40.00
					· · · · · · · · · · · · · · · · · · ·				40.0
679					TAMBROOM MONOR BONTDAMM				
019	46650	1	01432	2500	INTERCON TRUCK EQUIPMENT SNOW - MAINTENANCE & REPAIRS WARREN SPINNER MOTOR	1050748-IN	03/10/16	03/10/16	178.0
	46651	1	01432	2500	SNOW - MAINTENANCE & REPAIRS PTO SOLENOID #40	1050832-IN	03/10/16	03/10/16	110.8
	46652	1	01432	2500	SNOW - MAINTENANCE & REPAIRS CHELSEA PTO SWITCH KIT	1050817-IN	03/10/16	03/10/16	15.0
				and bod took from					303.8
719	46654	1	01437		KEEN COMPRESSED GAS COMPANY GENERAL EXPENSE - SHOP VARIOUS GAS CYLINDERS	83080104	03/10/16	03/10/16	52.1
									52.1
2442	46655	1	01430	2330	KENT AUTOMOTIVE VEHICLE MAINT AND REPAIR AEROSOL WHITE GREASE	9303900681	03/10/16	03/10/16	47.6
									47.6
739	46656	1	01438	3840	KNOX EQUIPMENT RENTALS INC. EQUIPMENT RENTAL GRINDER RENTAL 3/3/16	01-352963-03	03/10/16	03/10/16	251.4
									251.4

\text{Report Date 03/10/16}

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/endor	Req #		Budget#	Sub#	Description	Invoice Number	Req Date Check Dte	Recpt Dte Check#	Amount
1851	16657	1	01400		MAXWELL & SON INC, JW TWP. BLDG MAINT & REPAIRS	46440	03/10/16	03/10/16	629.70
	40007	Τ.	01409	3/40	1 PALLET CALCIUM	40440	03/10/10	03/10/10	023.70
	46657	2	01409	3745	PW BUILDING - MAINT REPAIRS 1 PALLET CALCIUM	46440	03/10/16	03/10/16	629.70
									1,259.40
827	46658	1	01438			6273413	03/10/16	03/10/16	636.17
									636.17
2352					PECO - 99193-01400				
	46661	1	01434	3610	STREET LIGHTING 99193-01400 1/27-2/26/16	030316	03/10/16	03/10/16	835.52
	46661	2	01433	2470	UTILITIES - TRAFFIC LIGHTS 99193-01400 1/27-2/26/16	030316	03/10/16	03/10/16	721.64
									1,557.16
1555	46660				45168-01609 1/26-2/25/16 GAS		03/10/16		•
									1,653.85
2591	46659	1			PECO - 59500-35010 UTILITIES 59500-35010 1/29-2/25/16 POND PUMP	030116	03/10/16	03/10/16	35.40
									35.40
2417	46664	1	01430	2330	PPC LUBRICANTS EAST VEHICLE MAINT AND REPAIR 55 GALLONS BLUE DEF		03/10/16	03/10/16	162.80
	94 04 04 04 04 04 04 04 04 04 04 04 04 04				·				162.80
2539	46665	1	01409	3740	PRECISION MECHANICAL SERVICES TWP. BLDG MAINT & REPAIRS REPLACE COMPRESSOR UNIT	SC-10733	03/10/16	03/10/16	1,723.00
				·					1,723.00

leport Date 03/10/16 Expenditures Register GL-1603-51778

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/endor	Req #		Budget#	Sub#			Req Date Check Dte	Recpt Dte Check#	Amount
1876	46666	1	01430		RANSOME RENTAL COMPANY LP VEHICLE MAINT AND REPAIR 423-7212 MIRROR	04C058575	03/10/16	03/10/16	192.09
	46667	1	01430	2330	•	PC040024488	03/10/16	03/10/16	164.38
	46668	1	01430			PC40024366	03/10/16	03/10/16	-206.98
•	46669	1	01430	2330	VEHICLE MAINT AND REPAIR CREDIT FOR RETURNED 465-2560 MIRROR	04R004274	03/10/16	03/10/16	-101.00
									48.49
2998	46670	1	01430		RMI RADIO MAINTENANCE INC. VEHICLE MAINT AND REPAIR CHECK ALL MOBILE RADIOS, REPLACE MICROPHONES & CONNECTORS	8744	03/10/16	03/10/16	363,83
									363.83
1783	46671	1	01411		STATE WORKERS INSURANCE FUND VOLUNTEER FIREFIGHTER WORKERS COMP POL.#05918452 INST.4 OF 11			03/10/16	3,831.00
									3,831.00
3604	46672		01430	2320	SUPERIOR PLUS ENERGY SERVICES VEHICLE OPERATION - FUEL 160.5 GALLONS DIESEL	729580	03/10/16	03/10/16	197.88
									197.88
2050	46676	1			VILLAGE MEDICAL DRUG & ALCOHOL TESTING DRUG & ALCOHOL SCREENING - S. HIRO	00129691-00	03/10/16	03/10/16	95.00
									95.00

East Goshen Township Fund Accounting

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/endor Req # Budget# Sub# Description Invoice Number Req Date Check Dte Recpt Dte Check# SINKING FUND 2921 WALSH, EDWARD B. & ASSOCIATES INC. 46677 1 03457 7450 CAPITAL - HERSHEY MILL REPAIR 61760 03/10/16 03/10/16 135.00 PROF. SERVICE HERS.MILL DAM-FEB.2016

135.00

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Report Date 03/10/16

## Expenditures Register

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/endor	Req	#	Budget#	Sub#	Description	Invoice Number	Req Date Check Dte	Recpt Dte Check#	Amount
05		SEV	ver oper	ATING		per part and year year part had been feet and all all and the see over			
3140	46633	1	•		ACE DISPOSAL CORP R.C. COLLECTION-MAINT. & REP 1&I DISPOSAL - HUNT CLUB STATION	100842	03/10/16	03/10/16	500.00
	46634	1	05420	3702	C.C. COLLECMAINT. & REPR. DISPOSAL & STAND BY - HM PUMP STAT.	100812	03/10/16	03/10/16	3,187.50
				· =					3,687.50
40	46635	1		3700	ALLIED CONTROL SERVICES C.C. METERS-MAINT.& REPRS. ON-SITE 1ST QTR. CALIBRATION			03/10/16	851.55
	<b></b>				,				851.55
2918	46636	1	05422		ALS ENVIRONMENTAL R.C. STP-CONTRACTED SERV. LAB TESTS RCSTP 2/23/16	40-2029570	03/10/16	03/10/16	120.00
									120.00
2695	46642	1	05422		BRICKHOUSE ENVIRONMENTAL R.C. COLLECMAINT.& REPR PROF.SERVICE FEBRUARY 2016 APPLBRK	8596	03/10/16	03/10/16	1,663.77
									1,663.77
241	46643	2	05422	4502	C.C. SOLID WASTE AUTHORITY R.C. SLUDGE-LAND CHESTER WEEK 2/23/16 - 2/29/16	43112	03/10/16	03/10/16	589.60
			~ ~						589.60
497	46647	1	05422	3700	FLOTRAN PNEU-DRAULICS INC R.C. STP-MAINT.& REPAIRS 6K NON-MARKING	н47580-001	03/10/16	03/10/16	105.10
			M w m m m w						105.10
583	46648	1	05422	3700	HACH COMPANY R.C. STP-MAINT.& REPAIRS AMMONIA & PHOSPHORUS TNT, BUFFER SOLN, DEIONIZED WATER & FILTER PAPER	9806817	03/10/16	03/10/16	2,134.41
								year too year and year and year year and Year year year and year year	2,134.41

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# Expenditures Register GL-1603-51778

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MARPO5 run by BARBARA

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/endor	Req #		Budget#	Sub#	Description	Invoice Number	Req Date Check Dte	Recpt Dte Check#	Amount
827	46658	2	05422	3702	NEW ENTERPRISE STONE & LIME INC. R.C. COLLECTION-MAINT, & REP 1&1 47.77 TONS 2A STONE - CORNWALLIS DR	6273413	03/10/16	03/10/16	636.29
									636.29
1082	46662	1			PIPE DATA VIEW R.C. COLLECMAINT.& REPR CLEAN & TELEVISE 8354.6 FT.	14811	03/10/16 Syster	03/10/16	6,182.40
						1			6,182.40
1083					PIPE LINE PLASTICS INC. R.C. COLLECTION-MAINT. & REP 1&1 2 G628 - 8" PVC	287657	03/10/16	03/10/16	59.14
					,				59.14
2914					TOWLER, SCOTT A. R.C. STP-CONTRACTED SERV. SERVICES RE: RCSTP FEBRUARY 2016	16-020129-2	03/10/16	03/10/16	14,411.86
						M M W 44 6 M 77 6 6 77 6 77 6 77 6 77		hain para mana dana hand para mang handi. Mana dang mang dang handi handi. Ma	14,411.86
2109					TRAFFIC SAFETY STORE, THE C.C. COLLECMAINT.& REPR. REFLECTIVE ROLL TAPE "TOWNSHIP WILL		03/10/16	03/10/16	370.40
	46673	2	05422	3701	BE TELEVISING & CLEANING SEWERS" R.C. COLLECMAINT & REPR REFLECTIVE ROLL TAPE "TOWNSHIP WILL	000177036	03/10/16	03/10/16	370.40
	46673	3	05420	3702	BE TELEVISING & CLEANING SEWERS" C.C. COLLECMAINT. & REPR. REFLECTIVE ROLL TAPE "TOWNSHIP WILL	000177036	03/10/16	03/10/16	370.40
	46673	4	05422	3701	BE SMOKE TESTING THE SANITARY"  R.C. COLLECMAINT. & REPR  REFLECTIVE ROLL TAPE "TOWNSHIP WILL  BE SMOKE TESTING THE SANITARY"	000177036	03/10/16	03/10/16	370.40
									1,481.60
3529	46675	1	05420	3601	VERIZON - MODEMS C.C. INTERCEPTOR-UTILITIES JAN. 26 - FEB. 25, 2016 MODEMS	9761109348	03/10/16	03/10/16	80.30
								and the seal took can have seen some same past that had you you past	80.30

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last Goshen Township Fund Accounting

Report Date 03/10/16

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MARPO5 run by BARBARA

11 : 27 AM

/endor	Req #	<b>:</b>	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dt	e Recpt	Dte Check#	Amount
06		REF	USE								
241	46643	1	06427	4502	C.C. SOLID WASTE AUTHORITY LANDFILL FEES WEEK 2/23/16 - 2/29/16	43112	03/10/16		03/10	/16	4,474.60
											4,474.60
								0	Printed	, totaling	62,526.15 62,526.15

### FUND SUMMARY

E	fund	Bank Account	Amount	Description
	01	01	25,913.03	GENERAL FUND
	03	03	1,35.00	SINKING FÜND
	05	05	32,003.52	SEWER OPERATING
	06	06	4,474.60	REFUSE
			62.526.15	

### PERIOD SUMMARY

Period	Amount
	<b></b>
1603	62,526.15
	62 526 15

936 Cornwallis Drive West Chester, PA 19380 February 25, 2016

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

FEB 26 2013

To Whom It May Concern:

I have several concerns regarding any future subdivisions/and or construction approval for properties located on Cornwallis Drive, East Goshen Township.

As a resident of Cornwallis Drive since 1971 I have witnessed many changes in our neighborhood. In 1971, there were only 24 homes located <u>past</u> our home on Cornwallis Drive. Currently, there are 47 homes <u>past</u> our home, with five more proposed. These properties are located on a dead end street. This number includes King George Court which connects to Cornwallis Drive and is also a dead end street. The total number of all homes on Cornwallis Drive in 1971 was 27; it is now 52 with five more proposed. In 1971, most families had one family vehicle whereas in 2016 two or more vehicles per family are the norm.

I have witnessed a tremendous increase in the traffic on Cornwallis Drive over the years, along with the increased speed in which vehicles drive on the road. The 25 M.P.H. speed limit is mostly ignored. Children and Adults who walk along the road must be ever vigilant and careful of the delivery vehicles and the increased traffic from the homes on this street. There is no other access to this neighborhood making those of us who live at the beginning of Cornwallis Drive the ones who are most vulnerable to all the traffic and speeding. Even going to get the mail is a hazard.

It is my understanding that there is supposed to be a limit to the number of homes on a cul-de-sac or dead end street, meaning a neighborhood with only one entrance and exit. An emergency exit would not solve this problem. We need another access to Cornwallis Drive! I would suggest that the Township further pursue the possibility of an access road thru Wineberry onto Route 352. If not, then no further subdivision of the properties on Cornwallis Drive should be approved and traffic should be monitored for safety.

I would also like to suggest that the current Stop Sign at Cornwallis Drive and Colonial Lane be made a three-way Stop for safety reasons. This may encourage some to slow down and actually stop at the Stop Sign. Also, please note that in 1971 there were six homes on Colonial Lane; there are now 12 homes on Colonial Lane which is also a dead end street.

Sincerely,

Catharine Wahn

Carharine Wals

### BOARD OF SUPERVISORS

#### EAST GOSHEN TOWNSHIP

CHESTER COUNTY 1580 PAOLI PIKE, WEST CHESTER, PA 19380-6199

March 3, 2016

Mrs. Catherine Wahn 936 Cornwallis Drive West Chester, PA 19380

Dear Cass:

I am in receipt of your letter for February 25, 2016 concerning a second access for Cornwallis Drive. On January 19, 2016 the Board of Supervisors approved a subdivision for the Gionfriddo property at 942 Cornwallis Drive. While the Board was discussing the subdivision, several of them noted that the Chester County Planning Commission's review letter again raised a concern about the number of homes on Cornwallis Drive. At that meeting I was directed to identify the available options.

Attached is a copy of my report which I presented to the Board at their meeting on February 16, 2016. At that meeting the Board determined that Option 2 in the report, which would involve the construction of an emergency access between Cornwallis Drive and Chandler Drive in Hershey's Mill Village, had merit and we are in preliminary discussions with the property owners.

The intersection of Cornwallis Drive and Colonial Lane does not meet the warrants for a three-way stop sign.

If you have any questions please give me call at 610 692 7171 or by e-mail at rsmith@eastgoshen.org.

Sincerely,

Louis F. Smith, Jr.
Township Manager

Enclosure

F:\Data\Shared Data\Public Works Dept\Roads\Township Roads\Cornwallis Drive\Second Access\Wahn 030316.docx

U.S. Department of Homeland Security One Independence Mall, Sixth Floor 615 Chestnut Street Philadelphia, PA 19106-4404



FEB 29 2013

February 24, 2016

Mr. Senya Isayeff Chairman, Board of Supervisors Township of East Goshen 1580 Paoli Pike West Chester, Pennsylvania 19380 Community:

Township of East Goshen

Chester County, Pennsylvania

Community No.: 420277

Dear Mr. Isayeff:

On January 12, 2016 the Federal Emergency Management Agency (FEMA) held a Community Coordination Meeting in Chester County. I am writing today in order to outline follow-up steps and informational contacts for your community.

There are three activities that each community should undertake during the upcoming months to ensure both continued participation in the National Flood Insurance Program (NFIP) and a high quality Flood Insurance Rate Map (FIRM) for your community.

- Your community should review your preliminary FIRM and suggest corrections or comments as soon as possible. If serious scientific or technical issues with the preliminary FIRM arise, a formal appeal should be submitted during the 90-day appeal period described below.
- Your community is responsible to reach out to those citizens affected by the changes on the FIRM and inform them of the potential flood insurance implications.
- Your community must adopt a new or amended floodplain ordinance that meets the NFIP minimum requirements or face possible suspension from the NFIP.

A preliminary FIRM for your community was issued in December of 2015. That map can be viewed on the Map Service Center found at http://msc.fema.gov/portal/advanceSearch. Following the recent Community Coordination and Outreach meeting, there was a 30 day comment period that has since ended, and will be shortly followed by a statutory 90-day appeal period. In a few months, an ordinance preparation period lasting for 6 months will be initiated that culminates with the FIRM effective date. If no delays occur in these processes, your FIRM will be published and become effective in mid 2018. At that point this new map will replace your current effective FIRM.

We highly recommend that you start working on updating your ordinances as soon as possible. You can start this process by submitting current ordinances to Dan Fitzpatrick, the State NFIP Coordinator. He and his staff will work with your community to identify any required or recommended ordinance amendments.

www.fema.gov

cc:

#### His contact information is:

Dan Fitzpatrick, CFM,
Department of Community & Economic Development
Commonwealth Keystone Building
400 North Street, 4<sup>th</sup> Floor
Harrisburg, Pennsylvania 17120-0225

Phone: (717) 720-7445 Fax: (717) 783-1402

Email: dafitzpatr@state.pa.us

Comments collected at the Community Coordination Meeting are now being reviewed. If you have additional comments on the maps, please submit them to Nikki Roberts, the Project Engineer, using the following contact information:

Nikki Roberts Civil Engineer One Independence Mall, 10<sup>th</sup> Floor 615 Chestnut Street Philadelphia, Pennsylvania 19106-4404

Phone: (215) 931-5575

Email: Nikki.roberts@fema.dhs.gov

If you attended the meeting you received a CD that included Model Floodplain Ordinances for Pennsylvania, the FEMA Region III Checklist and our Ordinance Standard Operating Procedures to assist you with your update. A copy of this CD is available if you did not attend. Please contact me at (215) 931-5532 or <a href="mailto:sarah.wolfe@fema.dhs.gov">sarah.wolfe@fema.dhs.gov</a> if you have any questions regarding the enclosed information or the mapping process.

Sincerely,

Sarah Wolfe

Mitigation Planning Specialist

Dan Fitzpatrick, Pennsylvania NFIP Coordinator



# THE COUNTY OF CHESTER

COMMISSIONERS Terence Farrell Kathi Cozzone Michelle Kichline

Brian N. O'Leary, AICP Executive Director

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



March 3, 2016

MAR 4 2010

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

Re: Chester County Planning Commission Services and Projects

As the new executive director of the Chester County Planning Commission, I've been very impressed with the strong role of planning in shaping the county's beautiful landscapes, walkable towns, and vibrant employment centers. The planning commission is working hard to keep Chester County's high quality of place, and we wanted to make you aware of some of our services and upcoming projects.

<u>Services</u>: We have many services that might be useful to your municipality:

- Vision Partnership Program this grant program provides assistance to municipalities for preparing comprehensive plans, ordinances, revitalization plans, and other special studies.
- Data, Maps, and Best Practices our website, <a href="www.chesco.org/planning">www.chesco.org/planning</a>, is full of demographic and mapping resources, as well as toolboxes and best practices for planning.
- Transportation Services our transportation division coordinates transportation projects and funding across the county.
- Sketch Plan and Review Services in addition to our normal subdivision and development reviews, we conduct reviews of sketch plans, working with the municipality and developer, at no charge.
- Planning Advice if you have a general or technical planning question, we'd be glad to answer
   it. Feel free to give us a call or to invite us to one of your meetings.

<u>Comprehensive Plan Update</u>: Our biggest upcoming project is the **update of Landscapes2**, the county's comprehensive plan. We'll send out more information about this update in the late spring and will be seeking your input once we begin in the fall.

### Major Planning Commission Projects: In 2016, we are preparing or conducting:

- A study on reinventing the county's commercial landscapes, particularly office and retail areas,
- Outreach meetings on our new multi-modal handbook, which looks at transportation choices,
- Housing case studies showing how affordable housing can fit into the community,
- A trail extension study for the Chester Valley trail,
- Plans for preserving and interpreting the Brandywine Battlefield, and
- Additional pipeline information resources for county residents.

We're interested in hearing your concerns and thoughts about planning in the county. Feel free to contact us at any time, and we are always available to meet with you to discuss our projects and services. I can be reached at 610-344-6285 or <a href="mailto:boleary@chesco.org">boleary@chesco.org</a>.

Sincerely,

Brian N. O'Leary, AICP

**Executive Director** 

BNO/bac