

AGENDA
EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS

Tuesday, April 5, 2016
7:00 PM

Executive Session @ 5:30 PM Legal Matter

1. Call to Order
2. Pledge of Allegiance
3. Moment of Silence – Supervisor Carmen Battavio
4. Ask if anyone is recording the meeting
5. Chairman’s Report
 - a. Announce that the Board met in Executive Session with the Township Solicitor on March 28, 2016 and prior to tonight’s meeting to discuss a legal matter.
 - b. [Announce that the Delaware Valley Regional Planning Commission has awarded the Township has been awarded \\$1,000,000 for the Paoli Pike Trail Project.](#)
 - c. Announce that the Westtown East Goshen Regional Police Department has been accredited by the Pennsylvania Chiefs of Police Association.
 - d. Announce that the Board will table action on the Stints Peter and Paul Variance application until their meeting on Tuesday April 12, 2016.
6. Public Hearing – none
7. Emergency Services Reports
 - WEGO – None
 - Goshen Fire Co. - none
 - Malvern Fire Co – none
 - [Fire Marshal – March 25, 2016 report regarding 1331 E Strasburg Road](#)
8. Financial Report
 - a. Status of Pension Plans
9. Old Business –none
10. New Business
 - a. [Consider resolution authorizing the temporary closure of Hibberd Lane to thru traffic.](#)
 - b. [Consider resolution establishing the 2016 sewer rates](#)

- c. Consider partnering with the Exchange Club of West Chester for a Field of Honor event at the Township Park.
- d. Consider resolution authorizing submission of an East Goshen Park Playground Renovation Grant Application to the DCNR Community Conservation Partnerships Program
- e. Consider resolution authorizing submission of a Paoli Pike Trail Grant Application to the DCNR Community Conservation Partnerships Program
- f. Consider resolution authorizing submission of Paoli Pike Trail, Segments D-E Grant Application to the DVRPC CMAQ Grant Program
- g. Consider authorizing submission of an East Goshen Park Playground Renovation Grant Application to the DCED Greenways, Trails and Recreation Program.
- h. Consider authorizing submission of a Paoli Pike Master Corridor Master Plan grant application to the DVRCP TCDI Grant Program.
- i. Consider proposal for the Milltown Dam Annual Inspection.
- j. Consider recommendation to move the WEGO bank accounts to Wells Fargo.
- k. Consider recommendation to replace Skid Steer

11. Any Other Matter

12. Approval of Minutes

a. March 1, 2016

b. March 15, 2016

13. Treasurer's Report

a. March 31, 2016

14. Correspondence, Reports of Interest

a. March 16, 2016 Letter from Rossmore Homeowners Association concerning swimming pool setbacks.

b. March 7, 2016 letter from Catherine Wahn concerning traffic concerns on Cornwallis Drive

c. March 27, 2016 letter from Roseanne Havird concerning a drainage problem

d. February 25, 2016 letter from AQUA concerning the change to the use of chloramine for disinfection,

e. March 18, 2016 Letter from FEMA regarding new floodplain maps.

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

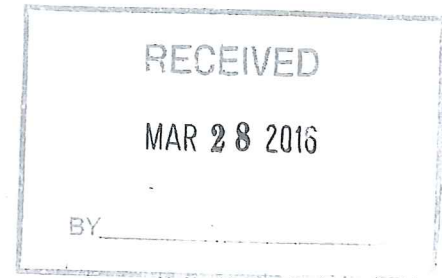
Apr 06, 2016	Planning Commission	7:00pm
Apr 07, 2016	Park and Recreation Commission	7:00pm
Apr 11, 2016	Municipal Authority	7:00pm
Apr 12, 2016	Board of Supervisors	7:00pm

Newsletter Deadline for Summer of 2016: May 2, 2016

FYI

March 24, 2016

Mr. Mark Gordon
Zoning Officer
East Goshen Township
1580 Paoli Pike
West Chester, PA 19380



RE: DVRPC 2016 Transportation Alternatives Program (TAP)

Dear Mr. Gordon:

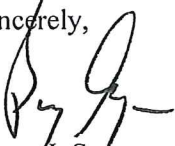
It is my pleasure to inform you that East Goshen Township has been awarded \$1,000,000 for the Paoli Pike Trail, Segment C project for implementation in the DVRPC 2016 TAP. Your application was one of eleven projects regionally awarded from a pool of thirty-five applications in the Pennsylvania portion of the DVRPC region.

Project readiness and the capacity of the applicants to implement these projects in a timely manner was a major consideration in the selection of these projects for funding. Funds awarded through this program must be federally obligated by August 2018. PennDOT District 6-0 will provide assistance in guiding the project through the PennDOT Design Development process.

A DVRPC project manager will be contacting you in the following weeks to schedule a project kick-off meeting to define the scope and responsibilities for the steps required to advance your project. Please be advised that you should not proceed with any element of this project for which you expect to be reimbursed until after the kick-off meeting.

Congratulations on your successful award and we look forward to working with you to implement your project.

Sincerely,



Barry J. Seymour
Executive Director

c: Charles Davies, PennDOT – District 6-0
William Deguffroy, TAP County Representative
Joe Banks, DVRPC
Ryan Gallagher, DVRPC

BOARD OF SUPERVISORS

EAST GOSHEN TOWNSHIP
CHESTER COUNTY

1580 PAOLI PIKE, WEST CHESTER, PA 19380-6199
610-692-7171 Fax 610-692-8950

www.eastgoshen.org

1331 E. STRASBURG

Date: March 25, 2016
To: Board of Supervisors
From: Carmen Battavio
Re: Supplee Farm Strasburg Road

17:05-18:19 hrs

Owner-

Jason Grothman
2101 Valley Drive
West Chester, Pa. 19382

Dispatched to location, owner had been burning rear shed part of farm torn down. Many neighbors complaining due to the amount of smoke banking down. Debris, construction and roofing materials were part of the ignition source.

I advised owner this was against our Ordinance as he should know as a Fire Person, advised him to immediately extinguish the fire, which he started doing.

10 a

RESOLUTION NO. _____

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

A Resolution Authorizing the Temporary Closure of Hibberd Lane to Thru Traffic

WHEREAS, East Goshen Township has undertaken a project to rehabilitate the bridge on East Boot Road pursuant to direction and authorization received from PennDOT; and

WHEREAS, the project has resulted in the closure of East Boot Road until on or about June 3, 2016; and

WHEREAS, this has resulted in an increase in traffic on Hibberd Lane; and

WHEREAS, the Township Solicitor has advised that this may result in an overburdening of the existing easement; and

WHEREAS, the increase in traffic may adversely affect the safety of the residents of the Preserve at Applebrook and people accessing and utilizing Applebrook Park, the Chamber of Commerce and IMX; and

WHEREAS, Section 225-4 of the East Goshen Township Code authorizes the Board of Supervisors to impose temporary traffic restrictions until East Boot Road is reopened and construction is completed.

THEREFORE, BE IT RESOLVED THAT the Township Board of Supervisors hereby decree that Hibberd Lane shall be closed to thru traffic during the period East Boot Road is under construction, and that the Public Works Department is authorized to install and maintain PennDOT approved "Road Closed to Thru Traffic" signs at each end of Hibberd Lane during this period.

SO RESOLVED, this _____ day of _____ 2016.

Attest

Signatures

BOARD OF SUPERVISORS

EAST GOSHEN TOWNSHIP

CHESTER COUNTY

1580 PAOLI PIKE, WEST CHESTER, PA 19380-6199

March 29, 2016

Dear Resident:

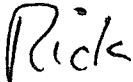
As a result of the closure of East Boot Road for the bridge project, there has been an increase in the amount of traffic cutting thru the Preserve at Applebrook. We have been advised by the Township Solicitor that the increase in thru traffic on Hibberd Lane may constitute an overburdening of the easement and possibly create an unsafe condition in the Preserve and Applebrook Park.

At their meeting on Tuesday April 5, 2016 @ 7 pm the Board of Supervisors will consider adoption of a resolution prohibiting thru traffic on Hibberd Lane for the duration of the closure of East Boot Road. We anticipate that the bridge project will be completed by early June 2016.

A copy of the resolution will be included in the agenda for the Board meeting, which will be posted on the web page on Friday, April 1st.

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

Sincerely,



Louis F. Smith, Jr.
Township Manager

Memo

To: Board of Supervisors
 From: Jon Altshul
 Re: Consider amendment to Resolution 2016-34A (2016 Sewer Rates)
 Date: March 31, 2016

We have received the water consumption reports from Aqua for the 4th quarter of 2015 and the 1st quarter of 2016. Based on our calculations, **we recommend that the 2016 fixed rate be \$27.26 per quarter and the variable rate be \$8.38 per thousand gallons.** For comparison, the current rates are \$30.07/quarter fixed and \$7.90/TG variable. At these proposed rates, the average quarterly sewer bill for single family detached homes would be \$145.57 compared with \$143.34 last year, an increase of \$2.23 per quarter or 1.6%. Since 2012, average sewer bills have increased at an annualized rate of 0.9%.

This increase in the variable rate is necessary to offset anticipated cost increases related to sewage treated at West Goshen's Chester Creek Treatment Plant.

Average annualized water consumption fell about 5.9 million gallons over the past year, continuing a three year downward trend, presumably due to the installation of water-efficient appliances and fixtures and greater awareness about water conservation.

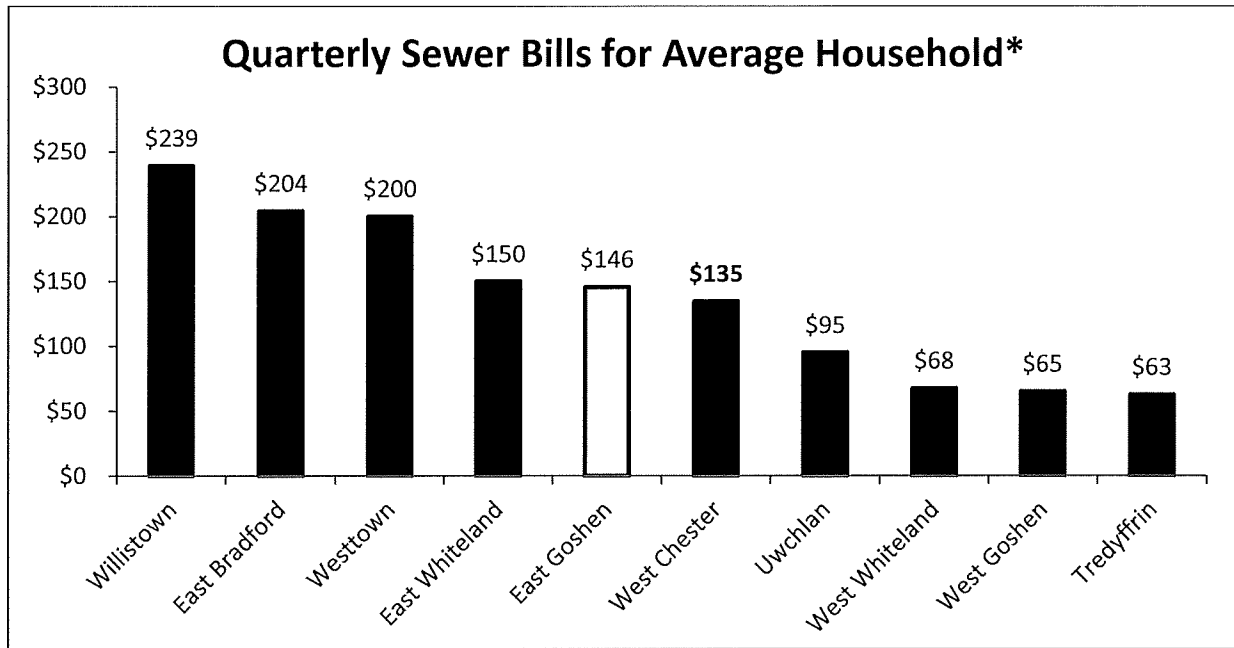
I have attached the updated fee resolution for your consideration (**See page 9 of the resolution**). A table showing sewer rates since 2012, a comparison of average rates in area municipalities, and a worksheet showing how sewer rates were calculated are provided below.

Key Statistics-East Goshen Township Sewer Rates, 2012-2016

	2012	2013	2014	2015	2016 Proposed	Change 2015-2016	Change 2012- 2016
Fixed rate	\$26.15/ quarter	\$26.20/ quarter	\$26.56/ quarter	\$30.07/ quarter	\$27.26/ quarter	-\$2.81/ quarter	+\$1.11/ quarter
Variable rate	\$7.97/TG	\$7.51/TG	\$7.68/TG	\$7.90/TG	\$8.38/TG	+\$.48/TG	+\$.41/TG
Metered consumption (gallons annualized)	313,582,50 0	319,007,396	316,408,908	311,006,956	305,108,461	- 5,898,495 gallons	-8,474,039 gallons
Average detached home quarterly bill	\$140.44	\$135.24	\$139.34	\$143.34	\$145.57	+\$ 2.23/ quarter (+1.6%)	+\$5.13/quarter (+3.7%)

Comparison to nearby municipalities

Even with the proposed rate increase, average sewer bills in East Goshen will be in line with those in many nearby communities, as shown below.



*For townships that use metered water consumption as the basis for bills (Willistown, West Chester and East Goshen), we assumed 14,118 gallons used per quarter (the average 2016 single family consumption in East Goshen); for townships with different rates based on service districts (Willistown, Westtown, Uwchlan and East Whiteland), we used the highest rate. For townships that do not bill quarterly (Tredyffrin, West Chester and West Whiteland), annual or monthly bills were adjusted to a quarterly basis.

PROPOSED MOTION: I move that we adopt Resolution 2016-34A Establishing and Consolidating the Various Fees and Charges Imposed Pursuant to the Code of the Township.

Worksheet for 2016 Proposed Sewer Rates

FUND BALANCE AS OF 12/31/15	629,037
TOTAL 2016 FIXED COSTS	702,674
TOTAL 2016 VARIABLE COSTS	2,740,933
TOTAL 2016 SEWER FUND COSTS¹	3,443,607
TOTAL SEWER UNITS	6,013
QUARTER 1 2016 SEWER FEE REVENUE	796,254
OTHER 2016 SEWER FUND REVENUE	137,561
RATE STABILIZATION FUND (2016)	100,000
REVENUE REQUIREMENT Q2-Q4 BILLINGS	2,409,792
FIXED RATE PORTION OF Q2-Q4 REVENUE REQUIREMENT	491,722
QUARTERLY FIXED RATE REVENUE REQUIREMENT	163,907
2016 PROPOSED FIXED RATE (per Quarter)	\$27.26
AVG QUARTERLY SEWER CONSUMPTION (ALL RESIDENTIAL; Q4 & Q1 only)	65,483,796
AVG QUARTERLY SEWER CONSUMPTION (ALL COMMERCIAL; ALL QUARTERS)	10,793,319
TOTAL QUARTERLY CONSUMPTION	76,277,115
VARIABLE RATE PORTION OF Q2-Q4 REVENUE REQUIREMENT	1,918,070.01
QUARTERLY VARIABLE RATE REVENUE REQUIREMENT	639,356.67
2016 PROPOSED VARIABLE RATE (per Thousand Gallons)	\$8.38
¹ Differs from 2016 adopted budget by \$65,000 due to higher than anticipated payments to WGT for Chester Creek flows	

Allocation of 2016 Sewer Operating Fund Between Fixed & Variable Costs

		Total Cost	Fixed	Variable
05420	1400 - C.C. METERS - WAGES	12,120	12,120	
	1401 - C.C. INTERCEPTOR - WAGES	808		808
	1402 - C.C. COLLECTION - WAGES	30,300		30,300
	1405 - MILL VALLEY - WAGES	7,222	7,222	
	1406 - ASHBRIDGE - WAGES	7,979	7,979	
	2510 - C.C. METERS - VEHICLE OPER.	12,120	12,120	
	2511 - C.C. INTERCEPT - VEHICLE OPER.	722		722
	2512 - C.C. COLLEC. - VEHICLE OPER.	26,260		26,260
	2515 - ASHBRIDGE - VEH OPER	6,060	6,060	
	2516 - MILL VALLEY VEH OPER	5,858	5,858	
	3600 - C.C. METERS - UTILITIES	181		181
	3601 - C.C. INTERCEPT - UTILITIES	515		515
	3602 - C.C. COLLECTION - UTILITIES	16,686		16,686
	3700 - C.C. METERS - MAINT. & REPRS.	5,959	5,959	
	3701 - C.C. INTERCEPT. - MAINT. & REP	3,030		3,030
	3702 - C.C. COLLEC. - MAINT. & REPR.	56,426		56,426
	3703 - C.C. INTERCEPT. - MAINT & REP - I&I	5,050	5,050	
	3704 - C.C. COLLECT. - MAINT & REP - I&I	13,550	13,550	
	3850 - W.G. - OPER & MAINT. ¹	805,000		805,000
	05422	1400 - R.C. - STP - WAGES	2,424	
1401 - R.C. - COLLEC. - WAGES		15,150		15,150
2440 - R.C. - STP - CHEMICALS		94,940		94,940
2441 - R.C. COLLECT. - CHEMICALS		8,080		8,080
2510 - R.C. - TREE REMOVAL		5,000	5,000	
2510 - R.C. - STP - VEHICLE OPER.		2,020		2,020
2511 - R.C. - COLLEC. - VEHICLE OPER.		9,090		9,090
2600 - R.C. - STP - MINOR EQUIP.		3,535		3,535
3600 - R.C. - STP - UTILITIES		135,960		135,960
3601 - R.C. - COLLEC. - UTILITIES		10,311		10,311
3700 - R.C. - STP - MAINT. & REPAIRS		86,860		86,860
3701 - R.C. - COLLEC. - MAINT. & REPR.		20,000		20,000
3702 - R.C. - COLLEC. - MAINT. & REP - I&I		22,975	22,975	
4500 - R.C. - STP - CONTRACTED SERV.		199,980	199,980	
4502 - R.C. - SLUDGE - CONTRAC. SERV.		41,820		41,820
05423	3700 - LOCHWOOD - STP - MAINT. & REPR.	7,000	7,000	
	3701 - LOCHWOOD - COLL - MAINT. & REPR.	3,000	3,000	

¹ WGT costs represent best available information as of 3/31/16 and are \$65,000 higher than the 2016 adopted budget

		Total Cost	Fixed	Variable
05429	0710 - TRANSFER TO SINKING FUND	205,750	205,750	
	1400 - ADMIN. WAGES	67,320	67,320	
	1401- PA ONE CALL WAGES	3,131	3,131	
	3000 - ADMIN. - GENERAL EXPENSE	1,515	1,515	
	3100 - ADMIN. - PROFESSIONAL SERV.	5,050	5,050	
	3140 - ADMIN. - LEGAL	24,000	24,000	
	3250 - ADMIN. - POSTAGE	4,170	4,170	
	3400 - ADMIN. - PRINTING	1,786	1,786	
	3500 - ADMIN. - INSURANCE	28,939	28,939	
	3730 - ADMIN. - BLDG. OVERHEAD	44,440	44,440	
	4500 - CONTR. SERV. SUMMIT HOUSE	315,240		315,240
	4510 - CONTR. SERV. CIDER KNOLL	71,040		71,040
	4520 - CONTR. SERV. MALVERN INSTITUTE	8,959		8,959
	5000 - LOCKBOX FEE	2,700	2,700	
05471	7200 - DVRFA - DEBT SERV. - UPGRADE	89,000		89,000
	7210 - DVRFA - INTEREST - UPGRADE	11,328		11,328
	7220 - DVRFA - PRINCIPAL PMT ON \$9,500,000	320,000		320,000
	7230 - DVRFA - INTEREST ON \$9,500,000 LOAN	293,832		293,832
	7240 - DVRFA - PRINCIPAL ON DIVERSION LOAN	97,000		97,000
	7240 - DVRFA - INTEREST ON DIVERSION LOAN	70,584		70,584
05492	0700 - TRANSFER TO MUNIC. AUTHORITY	93,832		93,832
	TOTALS	3,443,607	702,674	2,740,933

**EAST GOSHEN TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA**

RESOLUTION 2016-34

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

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

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

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

1. Building/Zoning Permit Fees

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

NOTES:

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

NOTES:

- The above fee includes the commercial building code plan review, all required inspections, Certificate of Occupancy and the Building Energy Act if applicable.
 - The Township Permit Fee Multiplier used to calculate the ICC Permit Fee shall be .01.
- c. Miscellaneous Categories
- i. Swimming Pools
 - 1. In-Ground - \$225.00
 - 2. Above-Ground - \$75.00
 - 3. Jacuzzi or Hot Tub - \$75.00

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

2. Subdivision and Land Development Fees

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

iii. Township Inspector - prevailing rate

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

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

4. **Sign Permits**

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

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

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

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

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

7. **Collection Procedures**

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

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

8. Returned Checks & ACH Payments

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

9. Park Fees

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

NOTES:

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

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

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

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

11. Code Books, Pamphlets and Zoning Maps

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

12. Re-Sale and Re-Occupancy Inspections

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

13. Contractor Registration

- a. \$25.00 - per year

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

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

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

Fixed Rate per unit

- a. Fixed rate \$27.26 per quarter
- b. Meter reading surcharge \$ 8.00 per quarter

Variable Rate

- a. Variable Rate \$8.38 per 1,000 gallons of water
- b. Variable Rate (East Whiteland) \$5.60 per 1,000 gallons of water

Permits/Inspections

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

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

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

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

c. Post Construction Maintenance inspections shall be billed at the Township Engineer's prevailing rate.

d. The actual cost to record the stormwater agreement and plan.

17. Solicitation Fees

a. License Fee - (Except for those listed in §169-6) \$10.00

b. PA State Police Background Check Fee; (all applicants) \$10.00

18. Wireless Telecommunications Carrier Fees

a. Annual Registration Fee – \$25.00 per location.

b. Penalty for untimely filing of Annual Report - \$100.00 per location.

19. Effective Date

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

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

ATTEST:

**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS**

Secretary

Memo

To: Board of Supervisors
From: Park and Recreation Commission
Re: Exchange Club of West Chester, Field of Honor Special Event Permit Application; Update
Date: March 24, 2016

Board of Supervisors-

Thank you for the consideration and feedback regarding the Exchange Club's application to host a Field of Honor event in East Goshen Park over Memorial Day weekend, 2017. After further discussions with the Exchange Club and Township staff, the Park Commission recommends partnering on the event, and incorporating it as a Township sponsored event in celebration of the 2017 Bicentennial Celebration.

Event responsibilities:

Exchange Club of West Chester

1) All planning, coordination and implementation of all associated event logistics, specifically noting:

a. Coordination with Goshen Fire, Goshen Fire Police and WEGO Police for traffic and event management.

2) All associated event costs.

3) The Exchange Club of West Chester will provide the Township with a copy of its Certificate of Insurance naming East Goshen Township as additional insured, no later than 30 days prior to the event.

East Goshen Township

1) Addition of the Field of Honor event to its current marketing platforms and any to be determined Bicentennial Celebration marketing initiatives.

2) Incorporation into the Opening and Closing Ceremonies where appropriate.

Status Meeting Coordination

1) East Goshen Township staff and Exchange Club of West Chester members will meet on an agreed upon schedule to ensure satisfactory progress is made towards a successful event.

Motion:

I move to partner with the Exchange Club of West Chester's Field of Honor event in celebration of East Goshen Township's Bicentennial Celebration.

Computer/H:/East Goshen Township/Budget

Memo

To: Board of Supervisors
From: Jason Lang
Re: East Goshen Park Playground Renovation, DCNR-C2P2 Development Application
Date: March 29, 2016

The East Goshen Park Master Plan has identified a number of funding sources for the renovation of the playground space, including the DCNR Community Conservation Partnerships Program (C2P2). The playground renovation cost estimate is \$713,722 (see attached Cost Estimate provided by Thomas Comitta Associates). The C2P2 Development Grant request is for \$300,000, with an East Goshen Township's matching fund expenditure of \$413,722. Attached is the DCNR-C2P2 Resolution Page for inclusion in the application packet due April 13, 2016.

Motion: I move to authorize application for the DCNR Community Conservation Partnerships Program in the amount of \$300,000 and approve matching funds in the amount of \$413,722.



RESOLUTION PAGE

COMMONWEALTH OF PENNSYLVANIA www.dcnr.state.pa.us/grants

Table with application information: DCNR-2015-C2P2-16, Applicant/Grantee Legal Name: East Goshen Township, Project Title: East Goshen Park, Playground Rehabilitation, Web Application ID: 1101195

WHEREAS, East Goshen Township

("Applicant") desires to undertake the following project

East Goshen Park, Playground Rehabilitation; and (Project Title)

WHEREAS, the applicant desires to receive from the Department of Conservation and Natural Resources ("Department") a grant for the purpose of carrying out this project; and

WHEREAS, the application package includes a document entitled "Terms and Conditions of Grant" and a document entitled "Grant Agreement Signature Page"; and

WHEREAS, the applicant understands that the contents of the document entitled "Terms and Conditions of Grant," including appendices referred to therein, will become the terms and conditions of a Grant Agreement between the applicant and the Department if the applicant is awarded a grant; and

NOW THEREFORE, it is resolved that:

- 1. The "Grant Agreement Signature Page" may be signed on behalf of the applicant by the Official who, at the time of signing, has TITLE of Director of Recreation
2. If this Official signed the "Grant Agreement Signature Page" prior to the passage of this Resolution, this grant of authority applies retroactively to the date of signing.
3. If the applicant is awarded a grant, the "Grant Agreement Signature Page", signed by the above Official, will become the applicant/grantee's executed signature page for the Grant Agreement, and the applicant/grantee will be bound by the Grant Agreement.
4. Any amendment to the Grant Agreement may be signed on behalf of the grantee by the Official who, at the time of signing of the amendment, has the TITLE specified in paragraph 1 and the grantee will be bound by the amendment.

I hereby certify that this Resolution was adopted by the

(identify the governing body of the applicant, e.g. city council, borough council, board of supervisors, board of directors)

of the applicant this day of

Secretary (Signature of the Secretary of the governing body)

DCNR USE ONLY

Project Number:

10e

Memo

To: Board of Supervisors
From: Jason Lang
Re: Paoli Pike Trail, DCNR-C2P2 Trail Grant Application
Date: March 29, 2016

The DCNR Community Conservation Partnerships Program (C2P2) has been identified as a funding source for the Paoli Pike Trail, Segments F-G. This grant application will fall under the Trail category and not conflict with our Playground Renovation application (development category). East Goshen Township would be applying for a \$268,000 grant, with a match of \$344,000. Attached is the approved DCNR-C2P2 Resolution Page for inclusion in the application packet due April 13, 2016.

Motion: I move to authorize application for the DCNR Community Conservation Partnerships Program in the amount of \$268,000 and approve matching funds in the amount of \$344,000.

1.0F2



RESOLUTION PAGE

COMMONWEALTH OF PENNSYLVANIA www.dcnr.state.pa.us/grants

Table with 2 columns: DCNR-2015-C2P2-16 and Application Information (*Indicates required information). Rows include Applicant/Grantee Legal Name (* East Goshen Township), Project Title (* Paoli Pike Trail, Segments F-G), and Web Application ID (* 1101194).

WHEREAS, East Goshen Township

("Applicant") desires to undertake the following project

Paoli Pike Trail, Segments F-G; and (Project Title)

WHEREAS, the applicant desires to receive from the Department of Conservation and Natural Resources ("Department") a grant for the purpose of carrying out this project; and

WHEREAS, the application package includes a document entitled "Terms and Conditions of Grant" and a document entitled "Grant Agreement Signature Page"; and

WHEREAS, the applicant understands that the contents of the document entitled "Terms and Conditions of Grant," including appendices referred to therein, will become the terms and conditions of a Grant Agreement between the applicant and the Department if the applicant is awarded a grant; and

NOW THEREFORE, it is resolved that:

- 1. The "Grant Agreement Signature Page" may be signed on behalf of the applicant by the Official who, at the time of signing, has TITLE of Zoning Officer
2. If this Official signed the "Grant Agreement Signature Page" prior to the passage of this Resolution, this grant of authority applies retroactively to the date of signing.
3. If the applicant is awarded a grant, the "Grant Agreement Signature Page", signed by the above Official, will become the applicant/grantee's executed signature page for the Grant Agreement, and the applicant/grantee will be bound by the Grant Agreement.
4. Any amendment to the Grant Agreement may be signed on behalf of the grantee by the Official who, at the time of signing of the amendment, has the TITLE specified in paragraph 1 and the grantee will be bound by the amendment.

I hereby certify that this Resolution was adopted by the

(identify the governing body of the applicant, e.g. city council, borough council, board of supervisors, board of directors)

of the applicant this day of

Secretary (Signature of the Secretary of the governing body)

DCNR USE ONLY

Project Number:

20F2

Memo

To: Board of Supervisors
From: Jason Lang
Re: Paoli Pike Trail, Segments D-E; DVRPC CMAQ Grant Application
Date: March 29, 2016

The East Goshen Township Paoli Pike Trail Feasibility Study and Master Plan has identified a number of funding sources for its implementation. The DVRPC Congestion Mitigation and Air Quality Improvement Program (CMAQ) has been identified for trail segments D-E. Paoli Pike Trail Segments D-E project costs are estimated at \$2,415,400. The CMAQ Program Grant amount requested is \$1,736,000 with a Township match of \$679,400.

Motion: I move to authorize application for a DVRPC-CMAQ Program Grant in the amount of \$1,736,000 and approve matching funds in the amounts of \$679,400.

RESOLUTION NO. _____

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

**A Resolution Authorizing Application to the
DVRPC Congestion Mitigation and Air Quality Improvement Program (CMAQ)
funding for the Paoli Pike Trail – Segments D-E
between Boot Road (SR2020) and N. Chester Road (SR 0352)**

WHEREAS, the Township of East Goshen (“Township”) desires to implement the Paoli Pike Trail – Segments D and E between Boot Road (SR2020) and N. Chester Road (SR 0352) to improve safety, enhance bicycle and pedestrian connectivity; and

WHEREAS, the project need and trail conceptual plan is documented in the Draft Paoli Pike Trail – Feasibility Study and Master Plan adopted January 4, 2016; and

WHEREAS, the Township received and understands the Congestion Mitigation and Air Quality Improvement Program Guidelines and Procedures dated December 29, 2015.

THEREFORE, BE IT RESOLVED THAT the Township Board of Supervisors hereby approve this project and authorizes an application to the DVRPC Congestion Mitigation and Air Quality Improvement Program in the amount of \$1,736,000 to be used for Paoli Pike Trail – Segments D and E between Boot Road (SR2020) and N. Chester Road (SR 0352) and

BE IT FURTHER RESOLVED THAT the Township commits to the expenditure of matching funds in the amount of \$679,400 necessary for the project’s success; and

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

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

Attest

Signatures

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Memo

To: Board of Supervisors
From: Jason Lang
Re: East Goshen Park Playground Renovation, DCED-GTRP Grant Application
Date: March 30, 2016

The East Goshen Park Master Plan has identified a number of funding sources for the renovation of the playground space, including the DCED Greenways, Trails, and Recreation Program (GTRP). The playground renovation cost estimate is \$713,722. The DCED-GTRP Grant amount requested is \$250,000. East Goshen Township will be applying for a DCNR-C2P2 Development Grant in the amount of \$300,000 towards project costs as well. Therefore, the East Goshen Township match will be \$163,722 if awarded the DCNR-C2P2 Development Grant and \$463,722 if not awarded. Attached is the DCED-GTRP Resolution Page for inclusion in the application packet due June 30, 2016.

Motion: I move to authorize application for a DCED-GTRP Grant in the amount of \$250,000 and approve matching funds in the amounts of \$163,722 or \$463,722, with the noted DCNR-C2P2 Development Grant application pending.

10F2



THOMAS COMMITTA ASSOCIATES, INC.
Town Planners & Landscape Architects

East Goshen Township Park Master Plan
Phase I – Playground Improvements: Cost Estimate

March 21, 2016

<u>Improvement</u>	<u>Pre-Design Cost Estimate</u>
1.a. Central Shaded Gathering Space	\$20,000
1.b. Central Shaded Gathering Space	\$30,000
1.2 Perimeter Walkway	\$63,000
1.3. Early Childhood Play Area/Apparatus	\$25,000
Early Childhood Swings	\$6,000
School-Age Child Play Area/Apparatus	\$40,000
Swings/Spring Horses/Spinning Wheel	\$6,500
Water Jets/Fountain Play Area	\$10,000
Sand/Water Play Area	\$15,000
Obstacle Course/Boulders	\$26,000
Labyrinth/Maze & “Imagination Station”	\$10,000
Benches	\$14,400
Surfacing (mulch, synthetic turf, Poured in Place: PIP)	\$100,000
Tile Drainage	\$20,000
Grading	\$25,000
Stormwater Management	\$8,000
Demolition of Existing Playground	\$13,777
Installation	\$100,000
Shade Trees	\$7,000

SUBTOTAL Improvement Costs:	\$539,677
Contingency:	15%
TOTAL Improvement Costs:	\$620,629
Architectural & Engineering Fees & Expenses:	\$93,093
GRAND TOTAL:	\$713,722

Note:

Refer to the East Goshen Township Park Master Plan Report, dated February 22, 2016, Adopted March 1, 2016, for additional details.

20F2

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: 3/30/2016
To: Board of Supervisors
From: Mark Gordon, Township Zoning Officer *allb*
Re: 2016 Planning Commission Goal / DVRPC-TCDI Program Grant

Dear Board Members,

As you may recall the Board assigned the PC one Goal for 2016. The PC goal for 2016 is Objective 6.2 of the 2015 Comprehensive Plan (enclosed).

The Planning Commission has spent a couple evenings discussing objective 6.2 and unanimously passed the following motion at their March 16th workshop meeting:

Mr. Chairman, I move that recommend that the Board of Supervisors authorize the Township Staff to apply for grant funding through the DVRPC's TCDI program to conduct a corridor master plan for the Paoli Pike Corridor.

This recommendation falls right into line with the recommendations in the Comprehensive Plan and will be a good compliment for the existing Paoli Pike Trail Master Plan. Objective 6.2 fits into the TCDI Program objectives.

The TCDI (Transportation and Community Development Initiative) Grant program is for planning projects and focuses on linking land use and transportation planning by:

- Supporting local planning projects that will lead to more residential, employment, or commercial opportunities in areas designated for growth or redevelopment;
- Improving the overall character and quality of life within the region to retain and attract business and residents;
- Enhancing and utilizing the existing transportation infrastructure capacity to reduce demands on the region's transportation network;

- Reducing congestion and improving the transportation system's efficiency by promoting the use of transit, bike, and pedestrian transportation modes;
- Building capacity in our older suburbs and neighborhoods;
- Reinforcing and implementing improvements in designated Centers; and
- Protecting our environment through growth management and land preservation.

I believe Objective 6.1 from the Comprehensive Plan could also be incorporated into the Paoli Pike Corridor Master Plan and fits nicely into the TCDI Program Objectives.

With the amount of work we have put into the grant applications for the Paoli Pike Tail we have most of the hard stuff done and we'll be able to assemble a competitive application quickly. Also, since we used a competitive process to select McMahon Associates we could continue to use them for the Paoli Pike Corridor Master Plan if the Board chooses to.

The maximum soft cap for projects is \$100,000. I estimate that the Paoli Pike Corridor Master plan would cost approximately \$100,000 with a minimum Township match of 20%. Grant Awards will be announced on June 23, 2016 and awardees have one year to complete their projects

The grant application needs to be submitted on April 22, 2016. Should you concur with the Planning Commission Recommendation we'll get working on this right away.

Staff Recommendation:

We recommend that the Board of supervisors authorize staff to file a TCDI grant application to help fund a Paoli Pike Corridor Master Plan thus implementing objectives 6.1 and 6.2 of the 2015 Comprehensive Plan.

East Goshen Township Comprehensive Plan 2015

Appendix A-3

LAND USE

Goal 6. Provide for a diverse mix of residential, commercial, and other land uses in a way that enhances the Township's suburban character, builds community, and respects the natural and historic resources.

East Goshen Township is one of the West Chester region's premier suburban communities because of established and new residential neighborhoods that provide residents of all ages with a comfortable living environment. Convenient access to commercial services, good schools, employment centers, municipal government, emergency services, natural and historic resources, and a wide range of recreational activities also defines East Goshen's desirability for continued residential and business investment. New development can be accommodated utilizing undeveloped and underutilized parcels and through context sensitive redevelopment of older residential and non-residential areas.

Objective 6.1. – Transform the Town Center into a viable, walkable, visitable Place

Recommendation 6.1.1. – Hold a Public Workshop to develop a Concept Plan for an East Goshen “Town Center” within the triangle of land formed by Paoli Pike, Route 352, and Boot Road.

Action Item 6.1.1.1. - Conduct a Public Workshop for members of the public, design professionals, business owners, community leaders, and public officials to develop a design concept and design guidelines for the Town Center. This Workshop could incorporate the following tasks or topics:

- Small group sessions with design professionals to identify the existing assets and concerns of the public;
- Meetings with landowners to determine their interest/ideas for the Town Center
- Potential design solutions to unify the Town Center
- Linkages to a Paoli Pike Corridor master plan
- Ordinance amendments to address the planning and design recommendations
- Planning considerations such as: the potential mix of land uses, access control, reuse opportunities, pedestrian/bicycle connections to the Township Park, and site design standards.

Action Item 6.1.1.2. - Publish the results of the Public Workshop in a summary report, and determine next steps for implementation of the concept plan.

Objective 6.2. – Transform the Paoli Pike Corridor into a walkable, connected artery.

Paoli Pike offers a timely opportunity to help sustain the quality of life and economic prosperity. Travelers of this pike experience agricultural, natural, residential, high-tech/office, retail shopping, municipal, and recreational landscapes. Unlike the West Chester Pike corridor, the Paoli Pike corridor can, through careful planning, management, and enhancements: a) preserve the Township's unique character; b) provide a wide range of land uses while encouraging continued investments in corridor's built environment; and c) serve as a safe route for cyclists, joggers, and pedestrians.

Recommendation 6.2.1. – Consistent with the Central Chester County Bike and Pedestrian Plan, explore the engineering feasibility of a proposed multi-purpose trail to run parallel to Paoli Pike.

Action Item 6.2.1.1. – Utilize available funding from DVRPC or Chester County to continue to implement preliminary engineering of a multi-purpose trail and contract with a consultant to perform the work.

Action Item 6.2.1.2. – Seek funding for the construction of a multi-purpose trail in one or more phases.

Recommendation 6.2.2. – Explore design and other improvements at key locations along, and proximate to, the Paoli Pike corridor through a corridor master planning process.

Action Item 6.2.2.1. – Work with the Chester County Planning Commission and DVRPC to identify, and secure, funding for a Paoli Pike corridor master plan.

Action Item 6.2.2.2. – With funding, solicit proposals from qualified consultants and contract with a consultant to work with the Township to develop a master plan for the corridor, including: study intersection modifications, streetscape enhancements, access management, sidewalk construction, Town Center Workshop.

Action Item 6.2.2.3. – Identify priority projects stemming from the corridor master plan and develop an implementation timeline.

Action Item 6.2.2.4. – Create a funding strategy to advance project implementation.

Recommendation 6.2.3. – As part of the master plan, create a sense of place along the Paoli Pike corridor that helps to define the Township and promote ready access to Township amenities.

Action Item 6.2.3.1. – Define principal points of interest and destinations to be identified within the Paoli Pike Corridor.

Action Item 6.2.3.2. – Identify principal directional, gateway, landscaping and design needs to enhance the Paoli Pike Corridor, and develop signage and other project design materials.

Action Item 6.2.3.3. – Identify funding sources for signage, gateway, and other design recommendations.

Action Item 6.2.3.4. – Prioritize and construct projects once funding is secured.

East Goshen Township Comprehensive Plan

6. Land Use Plan:

The Future Land Use Plan embodies the retention of Existing Land Use, and the Vision for growth and change over the next 10 years.

The overall numerical thresholds for Future Land Use include:

- maintaining about 55% of the land base for diverse housing types (as residential land use currently comprises about 53.6% of the Township);
- maintaining about 27% of the land base for open space and recreation (as open space/recreation land use currently comprises about 27.2% of the Township);
- growing the commercial-industrial-work place areas toward 10% of the land base (compared to an existing 7%); and
- maintaining about 8% of the land base for other diverse opportunities, including institutional and mixed-use.

Future Land Use Plan

The Key Elements of the Future Land Use Plan include:

- 6.1. transforming the Town Center into a viable, walkable, visitable Place;
- 6.2. transforming the Paoli Pike Corridor into a walkable, connected artery;
- 6.3. transforming the West Chester Pike Corridor into a more functional and attractive artery;
- 6.4. continuing to receive guidance from the Authorities, Boards and Commissions (ABC's);
- 6.5. continuing effective governance by the East Goshen Township Board of Supervisors; and
- 6.6. continuing to accommodate a diverse mix of residential, commercial, institutional, light industrial, and recreational uses.

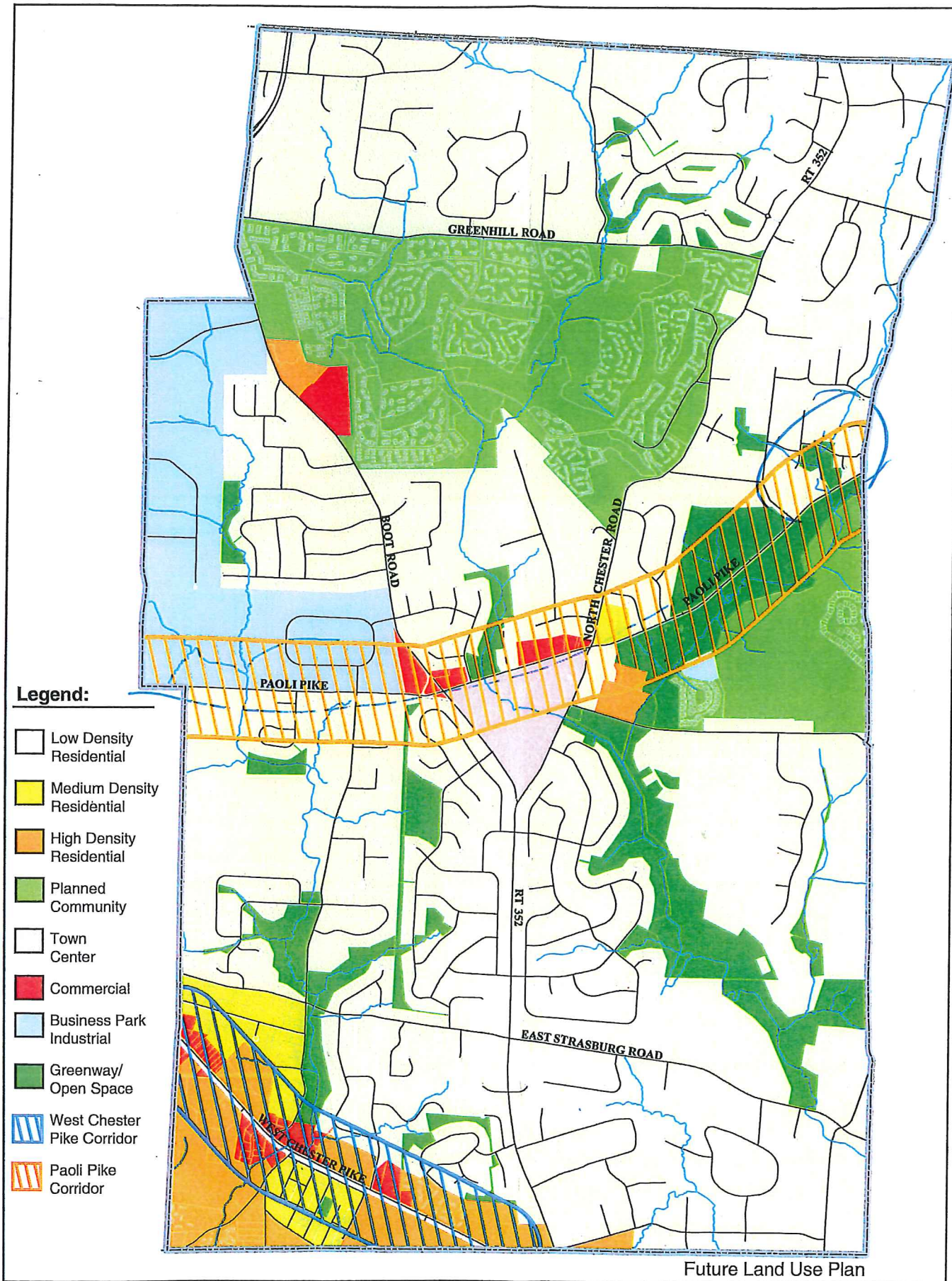
Please refer to Appendix A-3 for additional details.



Town Center



West Chester Pike



6 of 6

10i

Memo
East Goshen Township

Date: March 31, 2016
To: Board of Supervisors
From: Rick Smith, Township Manager
Re: Milltown Dam Annual Inspection

We need to have the Milltown Dam inspected annually. Gannet Fleming conducted the inspection in 2015 as part of their assessment of the Milltown Dam and I would recommend that we have Gannet Fleming conduct the inspection in 2016.

Suggested Motion - I move we accept the proposal from Gannet Fleming in the amount of \$3,090 to inspect the Milltown Dam.

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1 of 3

101



GANNETT FLEMING, INC.
P.O. Box 67100
Harrisburg, PA 17106-7100

Location:
207 Senate Avenue
Camp Hill, PA 17011

Office: (717) 763-7211
Fax: (717) 763-1140
www.gannettfleming.com

March 28, 2016

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

Subject: **Dam Related Engineering Services for East Goshen Township
Annual Dam Inspection for Milltown Dam - Calendar Year 2016**

Dear Mr. Smith:

We are pleased to provide you with a fee proposal to perform the 2016 calendar year annual dam inspection for Milltown Dam which is owned and operated by East Goshen Township (Township) in Chester County, Pennsylvania. This dam is classified as a C-1 high hazard structure by the Pennsylvania Department of Environmental Protection (DEP), Division of Dam Safety, and as such, requires an annual inspection to be performed and submitted to DEP. The following provides our agreed understanding of the project and the proposed scope of services which our firm will provide.

SCOPE OF SERVICES

- Gannett Fleming (GF) will perform a visual inspection of Milltown Dam (DEP ID No. D15-146). This proposal covers the annual inspection for the 2016 calendar year. It is anticipated that this inspection will occur during the summer/fall of 2016.
- GF will prepare a draft inspection report for Milltown Dam utilizing DEP's standard inspection forms. The draft report will be submitted to your attention for review and comment. It is assumed that the Township will provide comments (if any) to Gannett Fleming within two weeks from receiving the draft report.
- Upon receiving comments from your office, GF will finalize the inspection report and will submit the final report to DEP Dam Safety on behalf of the Township. A pdf copy and a signed and sealed hard copy of the report will be provided to the Township for your files.

ASSUMPTIONS

The following assumptions have been made in the development of this proposal:

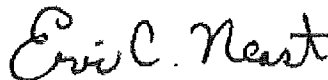
- The Township will provide Gannett Fleming with access to Milltown Dam for the purpose of inspecting the dam and the appurtenant structures. Access will be provided into the interior of the valve house.
- The Township will verify that all of the EAP Public Notices are posted and will complete the Dam Owners Notice Checklist for Milltown Dam. Gannett Fleming will forward the completed checklist for the dam to DEP Dam Safety along with the final dam inspection reports. Should the Township desire to have Gannett Fleming perform this task, these services can be provided as an additional service.
- GF will perform said annual inspection for the 2016 calendar year. The inspection will be performed in a timely manner to allow the final report to be submitted to DEP prior to December 31, 2016.

COMPENSATION

Our proposed lump sum fee to perform the Annual Dam Inspection for Milltown Dam during the 2016 calendar year, as described within this proposal letter is **\$3,090.00**.

These services can be provided under our current Master Services Agreement. Should the Township choose to secure our services to perform the annual dam inspection as described within this proposal, we will provide you with a Service Authorization under a separate cover letter to amend our Master Services Agreement for this work activity. If you have questions concerning this proposal or need additional information, please do not hesitate to call me or Paul Schweiger at 717-763-7212, extensions 2828 and 2504, respectively. We thank you for the opportunity to provide this proposal and are looking forward to continuing our working relationship with the Township.

Sincerely,
GANNETT FLEMING, INC.



Eric C. Neast, P.E.
Project Manager

105

Memo
East Goshen Township
1580 Paoli Pike
West Chester, PA 19380
E-mail rsmith@eastgoshen.org

Date: March 28, 2016
To: Board of Supervisors
From: Rick Smith, Township Manager
Re: WEGO Bank Account

Kathy Brill has requested permission to move the Department's bank accounts to Wells Fargo.

As the Board is aware under our inter-municipal agreement with Westtown, the Township Managers with the approval of the Boards of Supervisors of Westtown and East Goshen have the authority to "Establish and maintain bank accounts and other financial accounts for the Department".

Both Rob Pingar and I would recommend that the Department be authorized to move its accounts to Wells Fargo.

Suggested Motion: I move that we authorize the Business Manager to move the WEGO Department bank accounts to Wells Fargo.

Cc: Rob Pingar, Township Manager
Kathy Brill, Business Manager

10K

March 30, 2016

To Board of Supervisors

From Mark Miller

Re: Skid Steer Replacement

The 2002 Cat skid steer is scheduled to be replaced this year. This machine is used for all of our milling and paving operations. We also use it to supply salt during our brine mixing and snow removal. \$36,000 was budgeted for this purpose in the Sinking Fund, although the existing machine is fully depreciated with a replacement value of over \$57,000.

If it isn't replaced, the machine needs some costly repairs. In particular, new pins and bushings are needed on the main boom and bucket cylinders.

We reached out to five different vendors who are on the COSTARS program for prices on new skid steers. Each vendor dropped off a machine, so we could demonstrate the different machines. Below is the cost breakdown. All prices, except for United Rentals, are net of the trade-in value the existing machine.

Vendor	Make/Model	Price (net of trade-in)
Ransome Rental	Cat 272D2	\$48,061
Eagle Power & Equipment	Kubota SVL-95	\$49,712
Little's John Deere	John Deere 329E	\$54,756
Highway Equipment & Supply	Volvo 135C	\$56,276
United Rentals	Takeuchi	\$71,988 (not net of trade-in)

I recommend that we purchase the Cat skid steer from Ransome Rental for \$48,061.

March 31, 2016

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

GENERAL FUND

Real Estate Tax	\$1,060,509.86
Earned Income Tax	\$22,500.00
Local Service Tax	\$500.00
Transfer Tax	\$0.00
<i>General Fund Interest Earned</i>	\$0.00
Total Other Revenue	\$381,565.78
Total Receipts:	\$1,465,075.64

Accounts Payable	\$183,260.41
<u>Electronic Pmts:</u>	
Credit Card	\$7,602.43
Postage	\$0.00
Debt Service	\$13,162.13
Payroll	\$148,406.02
Total Expenditures:	\$352,430.99

STATE LIQUID FUELS FUND

Receipts	\$501,126.92
<i>Interest Earned</i>	\$0.00
Total State Liquid Fuels:	\$501,126.92

Expenditures:	\$0.00
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SINKING FUND

Receipts	\$0.00
<i>Interest Earned</i>	\$5.00
Total Sinking Fund:	\$5.00

Accounts Payable	\$13,838.92
<i>Credit Card</i>	\$0.00
Total Expenditures:	\$13,838.92

TRANSPORTATION FUND

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

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

SEWER OPERATING FUND

Receipts	\$109,366.90
<i>Interest Earned</i>	\$0.00
Total Sewer:	\$109,366.90

Accounts Payable	\$82,638.36
<i>Debt Service</i>	\$31,892.13
<i>Credit Card</i>	\$0.00
Total Expenditures:	\$114,530.49

REFUSE FUND

Receipts	\$26,770.74
<i>Interest Earned</i>	\$0.00
Total Refuse:	\$26,770.74

Expenditures:	\$14,847.21
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SEWER SINKING FUND

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

Expenditures:	\$5,000.00
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OPERATING RESERVE FUND

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

Expenditures:	\$0.00
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Events Fund

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

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

**EAST GOSHEN TOWNSHIP
MEMORANDUM**

TO: BOARD OF SUPERVISORS
FROM: BRIAN MCCOOL
SUBJECT: PROPOSED PAYMENTS OF BILLS
DATE: 03-31-2016

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 health insurance payment in the amount of \$34,640, \$17,350 for 50% of the 2015 auditing expense, \$5,968 for zoning consultants and \$30,865 for professional services for Milltown Dam.

General Fund revenue includes a receipt in the amount of \$296,743 from Goshen Fire Company for reimbursement of 1st quarter expenses, which is a pass-through revenue. Tax receipts are well above average due to receipt of a large number of payments close to the discount due date.

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

EAST GOSHEN TOWNSHIP
MONTHLY DEBT PAYMENT BREAKDOWN
March 25, 2016

GENERAL FUND:

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

SEWER FUND:

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

Report Date 03/15/16

Expenditures Register
GL-1603-51814

PAGE 1

PARP05 run by BARBARA 10 : 28 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
555				GOSHEN FIRE COMPANY						
46690	1	01401	3000	GENERAL EXPENSE	031116	03/15/16	03/15/16	03/15/16	10913	100.00
				HALL RENTAL MARCH 22, 2016						
										100.00
										100.00
									1 Printed, totaling	100.00

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	100.00	GENERAL FUND
		100.00	

PERIOD SUMMARY

Period	Amount
1603	100.00
	100.00

Report Date 03/22/16

Expenditures Register
GL-1603-51911

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ARP05 run by BARBARA 10 : 09 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
437	46720	1	01438 2460	EDENS TREE SERVICE INC TREE REMOVAL TREE REMOVAL E.G.PARK	6649	03/21/16	03/21/16	03/21/16	10935	2,310.00
										2,310.00
473	46721	1	01452 3050	FASTSIGNS EGG HUNT SINGLE SIDED SIGNS W/STAKES - EGG HUNT	368-41288	03/21/16	03/21/16	03/21/16	10936	90.18
										90.18
2717	46723	1	01433 2500	HIGGINS & SONS INC., CHARLES A. MAINT. REPAIRS.TRAFF.SIG. TRAF.LIGHT REPAIR - PAOLI PK.& 352	41558	03/21/16	03/21/16	03/21/16	10937	281.00
										281.00
679	46724	1	01430 2330	INTERCON TRUCK EQUIPMENT VEHICLE MAINT AND REPAIR MINI RED MARKERS	1050915-IN	03/21/16	03/21/16	03/21/16	10938	30.90
	46724	2	01432 2500	SNOW - MAINTENANCE & REPAIRS ARM & ARM BEARING KIT	1050915-IN	03/21/16	03/21/16	03/21/16	10938	171.21
										202.11
719	46725	1	01437 2460	KEEN COMPRESSED GAS COMPANY GENERAL EXPENSE - SHOP ARGON CYLINDER	72011367	03/21/16	03/21/16	03/21/16	10939	59.00
	46726	1	01437 2460	GENERAL EXPENSE - SHOP 2-MPC CABLE CONNECTOR	30222966	03/21/16	03/21/16	03/21/16	10939	28.69
	46727	1	01437 2460	GENERAL EXPENSE - SHOP CUTTING TIPS	30219960	03/21/16	03/21/16	03/21/16	10939	65.20
										152.89
2442	46728	1	01432 2500	KENT AUTOMOTIVE SNOW - MAINTENANCE & REPAIRS HYDRAULIC DUST CAPS - PLOWS	9303919974	03/21/16	03/21/16	03/21/16	10940	103.81
	46729	1	01432 2500	SNOW - MAINTENANCE & REPAIRS HYDRAULIC DUST CAP	9303920668	03/21/16	03/21/16	03/21/16	10940	30.94
	46730	1	01430 2330	VEHICLE MAINT AND REPAIR TORX FLAT HEAD SCREWS, IN-LINE FUSE HOLDERS, MINIFUSE HOLDERS, SPLICE CONNECTORS & CROSS LINK WIRE	9303932494	03/21/16	03/21/16	03/21/16	10940	421.49
	46731	1	01432 2500	SNOW - MAINTENANCE & REPAIRS HYDRAULIC DUST CAP 1/2"	9303922658	03/21/16	03/21/16	03/21/16	10940	3.44
										559.68

Report Date 03/22/16

Expenditures Register
GL-1603-51911

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ARPO5 run by BARBARA 10 : 09 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
1554				OFFICE DEPOT						
46749	1	01401	2100	MATERIALS & SUPPLIES SCISSORS, WIPES & ENERCEL PENS	827723680001	03/21/16	03/21/16	03/21/16	10947	32.07
46750	1	01401	2100	MATERIALS & SUPPLIES HANDSET CORDS	828601553001	03/21/16	03/21/16	03/21/16	10947	6.56
46751	1	01401	2100	MATERIALS & SUPPLIES CORD UNTANGLER & PENS	828601459001	03/21/16	03/21/16	03/21/16	10947	59.67
46752	1	01401	2100	MATERIALS & SUPPLIES PRE-INK REFILL	828525063001	03/21/16	03/21/16	03/21/16	10947	2.79
46753	1	01401	2100	MATERIALS & SUPPLIES BINDERS	828525034001	03/21/16	03/21/16	03/21/16	10947	83.88
46754	1	01401	2100	MATERIALS & SUPPLIES BATTERY BACK-UPS	828037450001	03/21/16	03/21/16	03/21/16	10947	132.98
46755	1	01401	2100	MATERIALS & SUPPLIES PAST DUE PRE-INKED STAMP	827723721001	03/21/16	03/21/16	03/21/16	10947	11.99
46756	1	01401	2100	MATERIALS & SUPPLIES HANDHELD LABELER	826628897001	03/21/16	03/21/16	03/21/16	10947	39.99
46757	1	01401	2100	MATERIALS & SUPPLIES RECEIPT BOOKS, PENS, BATTERIES & LABEL TAPE	826628853001	03/21/16	03/21/16	03/21/16	10947	36.66
46758	1	01401	2100	MATERIALS & SUPPLIES 10X13 WHITE TYVEK ENVELOPES	826593825001	03/21/16	03/21/16	03/21/16	10947	120.99
46759	1	01401	2100	MATERIALS & SUPPLIES BINDER CLIPS	826593773001	03/21/16	03/21/16	03/21/16	10947	2.95
46760	1	01401	2100	MATERIALS & SUPPLIES BUSINESS NOTEBOOK	826433596001	03/21/16	03/21/16	03/21/16	10947	5.33
46761	1	01401	2100	MATERIALS & SUPPLIES INVISIBLE TAPE, COLOR PAPER & INDEX MAKERS	826433566001	03/21/16	03/21/16	03/21/16	10947	56.63
										592.49
3153				PECO - 01360-05046						
46763	1	01409	7505	BOOT & PAOLI LED SIGN 01360-05046 2/1-3/2/16 BOOT RD.SIGN	030416	03/21/16	03/21/16	03/21/16	10948	46.33
										46.33
2593				PECO - 18510-39089						
46762	1	01454	3600	UTILITIES 18510-39089 2/4-3/4/16 BOW TR.PUMP	030716	03/21/16	03/21/16	03/21/16	10949	73.80
										73.80
1555				PECO - 45168-01609						
46767	1	01409	3605	PW BLDG - FUEL, LIGHT, SEWER & WATER 45168-01609 1/26-2/25/16 ELEC.PW	030716	03/21/16	03/21/16	03/21/16	10950	1,148.12
										1,148.12

Report Date 03/22/16

Expenditures Register
GL-1603-51911

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ARP05 run by BARBARA 10 : 09 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
1470		WESTTOWN TOWNSHIP								
	46778	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS	031516	03/21/16	03/21/16	03/21/16	10958	1,876.50
				50% OF SCHNEIDER WEATHER SERVICE						
										1,876.50

Report Date 03/22/16

Expenditures Register
GL-1603-51911

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ARP05 run by BARBARA

10 : 09 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
797				M&S SERVICE COMPANY						
	46736	1	05422 3701	R.C. COLLEC.-MAINT.& REPR PREVENTIVE MAINTENANCE - HUNT CNTRY	1497-15	03/21/16	03/21/16	03/21/16	2328	100.50
	46737	1	05420 3702	C.C. COLLEC.-MAINT.& REPR. HERSHEY MILL PS REPAIR	1497-15A	03/21/16	03/21/16	03/21/16	2328	280.00
	46738	1	05420 3702	C.C. COLLEC.-MAINT.& REPR. HERSHEY MILL PS REPAIR 1/18	1497-15B	03/21/16	03/21/16	03/21/16	2328	1,641.00
										2,021.50
3043				MAIN POOL & CHEMICAL COMP. INC.						
	46740	1	05422 2440	R.C. STP- CHEMICALS 2000 GAL. ALUMINUM SULFATE SOLUTION	1652733	03/21/16	03/21/16	03/21/16	2329	2,280.00
	46740	2	05422 2440	R.C. STP- CHEMICALS 294 50LB BAGS SODIUM CARBONATE LITE	1652733	03/21/16	03/21/16	03/21/16	2329	4,365.90
										6,645.90
829				MASTER'S TOUCH						
	46743	1	05422 3700	R.C. STP-MAINT.& REPAIRS EXTERM.SERVICE MARCH 2016 RCSTP	23556	03/21/16	03/21/16	03/21/16	2330	33.00
										33.00
2827				PECO - 04725-43025						
	46764	1	05420 3602	C.C. COLLECTION -UTILITIES 04725-43025 2/9-3/9/16 WLLPEN PUMP	031116	03/21/16	03/21/16	03/21/16	2331	851.54
										851.54
1031				PECO - 99193-01204						
	46780	1	05420 3602	C.C. COLLECTION -UTILITIES 99193-01204 1/28-3/2/16	030916	03/22/16	03/22/16	03/22/16	2338	908.40
	46780	2	05420 3600	C.C. METERS - UTILITIES 99193-01204 1/28-3/2/16	030916	03/22/16	03/22/16	03/22/16	2338	10.26
	46780	3	05422 3601	R.C. COLLEC.-UTILITIES 99193-01204 1/28-3/2/16	030916	03/22/16	03/22/16	03/22/16	2338	196.08
	46780	4	05422 3600	R.C STP -UTILITIES 99193-01204 1/28-3/2/16	030916	03/22/16	03/22/16	03/22/16	2338	12,168.24
										13,282.98
1005				PENNSYLVANIA ONE CALL SYSTEM						
	46768	2	05422 3701	R.C. COLLEC.-MAINT.& REPR MONTHLY ACTIVITY FEE - FEB.2016	0000674088	03/21/16	03/21/16	03/21/16	2333	26.51
	46768	3	05422 3702	R.C. COLLECTION-MAINT. & REP I&I MONTHLY ACTIVITY FEE - FEB.2016	0000674088	03/21/16	03/21/16	03/21/16	2333	26.51
										53.02

Report Date 03/22/16

Expenditures Register
GL-1603-51911

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ARP05 run by BARBARA 10 : 09 AM

endor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
06				REFUSE						
138	46702	1	06427 4504	BFI-KING OF PRUSSIA RECYCLERY RECYCLING FEES FEBRUARY 2016 FEES	4586-000054464	03/21/16	03/21/16	03/21/16	429	329.14
										329.14
197	46705	2	06427 3140	BUCKLEY BRION MCGUIRE & MORRIS LEGAL SERVICES LEGAL SERVICE - 2/02-2/28/16	9462	03/21/16	03/21/16	03/21/16	430	329.41
										329.41
241	46706	1	06427 4502	C.C. SOLID WASTE AUTHORITY LANDFILL FEES WEEK 3/1/16 - 3/7/16	43180	03/21/16	03/21/16	03/21/16	431	3,739.68
										3,739.68
										127,579.91
										55 Printed, totaling 127,579.91

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	86,887.58	GENERAL FUND
05	05	36,294.10	SEWER OPERATING
06	06	4,398.23	REFUSE
		127,579.91	

PERIOD SUMMARY

Period	Amount
1603	127,579.91
	127,579.91

Report Date 03/28/16

Expenditures Register
GL-1603-52019

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ARP05 run by BARBARA 11 : 49 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05				SEWER OPERATING						
423				EAST GOSHEN MUNICIPAL AUTHORITY						
46789	1	05492	0700	TRANSFER TO MUNIC AUTHORITY	032516	03/28/16	03/28/16	03/28/16	2339	25,000.00
				XFER \$ FROM SEWER TO COVER MA AUTH. EXPENSES						
										25,000.00
										25,000.00
										25,000.00
										1 Printed, totaling 25,000.00

FUND SUMMARY

Fund	Bank Account	Amount	Description
05	05	25,000.00	SEWER OPERATING
		25,000.00	

PERIOD SUMMARY

Period	Amount
1603	25,000.00
	25,000.00

Report Date 03/29/16

Expenditures Register
GL-1603-52036

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PARP05 run by BARBARA 1 : 53 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
2226				21ST CENT.MEDIA-PHILLY #884433						
	46792	1	01401 3400	ADVERTISING - PRINTING	935938	03/29/16		03/29/16		273.92
				NOTICE -E.G.FUTURIST COMM.						
	46792	2	01401 3400	ADVERTISING - PRINTING	938438	03/29/16		03/29/16		76.26
				NOTICE - STATEMENT/FUND BALANCE						
										350.18
6				ABC PAPER & CHEMICAL INC						
	46793	1	01454 2000	MAINTENANCE SUPPLIES	069905	03/29/16		03/29/16		1,170.63
				URINAL BLOCKS, TOWEL ROLLS, & TRASH LINERS						
										1,170.63
119				BEE.NET INTERNET SERVICES						
	46797	1	01401 3210	COMMUNICATION EXPENSE	201604004	03/29/16		03/29/16		315.00
				APRIL 2016 BEE MAIL ACCTS.						
										315.00
3213				BEST LINE EQUIPMENT						
	46798	1	01437 2460	GENERAL EXPENSE - SHOP	P12515	03/29/16		03/29/16		35.90
				DROPHITCH & CHROME BALL						
										35.90
2973				BORTEK INDUSTRIES INC.						
	46802	1	01437 2460	GENERAL EXPENSE - SHOP	AB046568	03/29/16		03/29/16		16.34
				SWITCH TRIGGER						
										16.34
3488				CINTAS CORPORATION #287						
	46806	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS	287525249	03/29/16		03/29/16		57.50
				WEEK END 3/9/16 CLEAN MATS						
	46806	2	01487 1910	UNIFORMS	287525249	03/29/16		03/29/16		252.54
				WEEK END 3/9/16 CLEAN UNIFORMS						
	46806	3	01487 1910	UNIFORMS	287525249	03/29/16		03/29/16		-17.59
				LESS CHARGE FOR C.LINDER UNIFORMS						
	46807	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS	287532108	03/29/16		03/29/16		57.50
				WEEK END 3/23/16 CLEAN MATS						
	46807	2	01487 1910	UNIFORMS	287532108	03/29/16		03/29/16		230.95
				WEEK END 3/23/16 CLEAN UNIFORMS						
										580.90

Report Date 03/29/16

Expenditures Register
GL-1603-52036

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PARP05 run by BARBARA

1 : 53 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
3642				CINTAS FIRST AID & SAFETY						
	46808	2	01430 2330	VEHICLE MAINT AND REPAIR 20 GALLON SPILL KIT	5004099783	03/29/16		03/29/16		205.65
	46809	1	01437 2460	GENERAL EXPENSE - SHOP 10 UNIT KIT & SPARKPLUG STATION	5004099782	03/29/16		03/29/16		400.69
										606.34
3250				COMCAST 8499-10-109-0107704						
	46811	1	01401 3210	COMMUNICATION EXPENSE 0107704 3/23-4/22/16 PAOLI/BOOT LED	031316	03/29/16		03/29/16		105.75
										105.75
1990				CRYSTAL SPRINGS						
	46812	1	01401 2100	MATERIALS & SUPPLIES SPLENDIA, COFFEE, CREAMER & HOT CHOC.	3154612 031816	03/29/16		03/29/16		175.08
										175.08
3640				DONNA GUNIA						
	46822	1	01452 3508	ART SCRAPBOOKING INSTRUCTION FEB.2016	032216	03/29/16		03/29/16		38.25
										38.25
2555				FASTENAL						
	46816	1	01437 2600	SHOP - TOOLS ELECTRIC BEVEL MATE	PAMAV20870	03/29/16		03/29/16		1,345.99
	46817	1	01437 2600	SHOP - TOOLS R3-08 BEVEL MATEHEAD	PAMAV20880	03/29/16		03/29/16		160.99
	46818	1	01437 2600	SHOP - TOOLS SIZE 12 BEVEL MATE HEAD	PAMAV20920	03/29/16		03/29/16		304.99
										1,811.97
497				FLOTRAN PNEU-DRAULICS INC						
	46819	1	01430 2330	VEHICLE MAINT AND REPAIR SHUT OFF COUPLING	H58748-001	03/29/16		03/29/16		41.65
										41.65
3624				FOSEBENNER, ADAM & LAUREN						
	46820	1	01367 3100	SUMMER PROGRAM REFUND DUE TO SR.CAMP OVERPAYMENT	032316	03/29/16		03/29/16		190.00
										190.00

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
2631	46821	1	01401 2110	GRAPHIC IMPRESSIONS OF AMERICA INC. STATIONERY 3 BOXES BOS LETTERHEAD	16-6006	03/29/16		03/29/16		156.00
										156.00
594	46823	1	01409 3740	HAMMOND & MCCLOSKEY INC. TWP. BLDG. - MAINT & REPAIRS INSTALL WATER HEATER OFFICE LUNCHRM	7633	03/29/16		03/29/16		963.36
										963.36
2717	46824	1	01433 2500	HIGGINS & SONS INC., CHARLES A. MAINT. REPAIRS.TRAFF.SIG. TRAF.LIGHT REPAIR RT.352 & MANLEY	41662	03/29/16		03/29/16		157.00
										157.00
2523	46825	1	01432 2500	HILLSIDE CUSTOM MACHINERY SNOW - MAINTENANCE & REPAIRS OPEN 2 BUSHINGS ID TO 2 1/4"	13794	03/29/16		03/29/16		68.00
										68.00
638	46826	1	01401 2100	HOME DEPOT CREDIT SERVICES MATERIALS & SUPPLIES BOTTLED WATER	031316	03/29/16		03/29/16		51.92
										51.92
3252	46827	1	01430 2330	HUNTER KEYSTONE PETERBILT L.P. VEHICLE MAINT AND REPAIR STEPS, FUEL BRACKETS & TRIM #46	1-260710218	03/29/16		03/29/16		933.06
										933.06
103	46828	1	01414 3000	ICC - (SOFTWARE) CODE BOOKS/OTHER 2015 CHANGES TO PA UNIFORM CONSTR.	1000669704	03/29/16		03/29/16		50.40
										50.40
679	46829	1	01430 2330	INTERCON TRUCK EQUIPMENT VEHICLE MAINT AND REPAIR BACKRACK WITH LIGHT BAR BRACKETS	1050874-IN	03/29/16		03/29/16		391.98
										391.98

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3644	46830	1	01367 3102	KINDT, JENNIFER FULL DAY CAMP REFUND - FULL DAY CAMP OVERPYMT. FOR 3 CHILDREN.	032316	03/29/16		03/29/16		30.00
										30.00
739	46831	1	01438 3840	KNOX EQUIPMENT RENTALS INC. EQUIPMENT RENTAL GRINDER RENTAL 3/11/16	01-353276-02	03/29/16		03/29/16		247.50
										247.50
1030	46832	1	01401 3210	LEVEL 3 COMMUNICATION EXPENSE MARCH 20 - APRIL 19, 2016	106192896	03/29/16		03/29/16		449.79
										449.79
787	46833	1	01409 3740	LOW-RISE ELEVATOR CO. INC TWP. BLDG. - MAINT & REPAIRS BASIC MAINTENANCE - MARCH 2016	65908	03/29/16		03/29/16		40.00
										40.00
864	46834	1	01430 2330	METROPOLITAN COMMUNICATIO VEHICLE MAINT AND REPAIR INSTALL LIGHT MOUNT FLOOD LIGHT	IN000103163	03/29/16		03/29/16		396.50
										396.50
1641	46835	1	01430 2330	NAPA AUTO PARTS VEHICLE MAINT AND REPAIR WHEEL BEARINGS	2-654920	03/29/16		03/29/16		38.35
	46836	1	01430 2330	VEHICLE MAINT AND REPAIR BATTERY	2-656648	03/29/16		03/29/16		103.94
	46837	1	01430 2330	VEHICLE MAINT AND REPAIR CORE RETURN CREDIT	2-656581	03/29/16		03/29/16		-18.00
	46838	1	01430 2330	VEHICLE MAINT AND REPAIR CORE RETURN CREDIT	2-656756	03/29/16		03/29/16		-18.00
										106.29
2759	46839	1	01430 2330	NEW HOLLAND GROUP VEHICLE MAINT AND REPAIR HEADLINING	1114311	03/29/16		03/29/16		635.92
										635.92

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969				O'ROURKE & SONS INC.						
	46842	1	01430 2330	VEHICLE MAINT AND REPAIR 6X6X3/4" ANGLE	R36194	03/29/16		03/29/16		135.00
										135.00
1554				OFFICE DEPOT						
	46840	1	01401 2100	MATERIALS & SUPPLIES STAPLER, BATTERIES & LABEL TAPE	830838919001	03/29/16		03/29/16		49.22
	46841	1	01401 2100	MATERIALS & SUPPLIES INK CARTRIDGES, TONER, STENO PADS & LETTER SIZE PADS	828784787001	03/29/16		03/29/16		500.22
										549.44
1008				PA RECREATION & PARKS SOCIETY						
	46843	1	01452 3000	GENERAL EXPENSE MONDAY DINNER - JASON LANG	7917200	03/29/16		03/29/16		55.00
										55.00
1052				PENNONI ASSOCIATES INC.						
	46844	1	01436 3130	STORMWATER ENGINEERING SERV. THRU 2/28/16 STORM SEWER LIN.	679964	03/29/16		03/29/16		2,593.00
	46845	1	01408 3131	ENGINEER. & MISC. RECHARGES SERV. THRU 2/28/16 MOSER 957 CORNW.	679967	03/29/16		03/29/16		587.00
	46846	1	01408 3131	ENGINEER. & MISC. RECHARGES SERV. THRU 2/28/16 ACERO PUMP STAT.	679953	03/29/16		03/29/16		192.50
	46847	1	01408 3131	ENGINEER. & MISC. RECHARGES SERV. THRU 2/28/16 GOSHEN MEADOWS	679954	03/29/16		03/29/16		198.75
	46848	1	01408 3131	ENGINEER. & MISC. RECHARGES SERV. THRU 2/28/16 SUNNY RIDGE	679955	03/29/16		03/29/16		185.00
	46849	1	01408 3131	ENGINEER. & MISC. RECHARGES SERV. THRU 2/28/16 MOORE	679959	03/29/16		03/29/16		236.25
	46850	1	01408 3131	ENGINEER. & MISC. RECHARGES SERV. THRU 2/28/16 MOSER 943 CORNW.	679961	03/29/16		03/29/16		795.00
	46851	1	01408 3131	ENGINEER. & MISC. RECHARGES SERV. THRU 2/28/16 MOSER 947 CORNW.	679968	03/29/16		03/29/16		755.00
										5,542.50
2539				PRECISION MECHANICAL SERVICES						
	46852	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS REPLACE CONTACTOR - BLACKSMITH SHOP	15-1201	03/29/16		03/29/16		304.10
	46853	1	01409 3840	DISTRICT COURT EXPENSES PREVENTIVE MAINTENANCE - DC BLDG.	SC-049-16-1	03/29/16		03/29/16		843.17
	46853	2	01409 3745	PW BUILDING - MAINT REPAIRS PREVENTIVE MAINTENANCE - PW	SC-049-16-1	03/29/16		03/29/16		843.17
	46853	3	01409 3740	TWP. BLDG. - MAINT & REPAIRS PREVENTIVE MAINTENANCE - TWP	SC-049-16-1	03/29/16		03/29/16		843.16

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										2,833.60
1876				RANSOME RENTAL COMPANY LP						
46854	1	01438	3840	EQUIPMENT RENTAL	K18662-01	03/29/16		03/29/16		760.00
				HAMMER RENTAL 3/11-3/15/16						
46856	1	01430	2330	VEHICLE MAINT AND REPAIR	PC040024632	03/29/16		03/29/16		192.09
				ARM AS-LH						
46857	1	01430	2330	VEHICLE MAINT AND REPAIR	PC040022631	03/29/16		03/29/16		92.95
				12V BATTERY						
46858	1	01430	2330	VEHICLE MAINT AND REPAIR	PC040024633	03/29/16		03/29/16		-101.00
				CREDIT FOR RETURNED MIRROR						
46859	1	01430	2330	VEHICLE MAINT AND REPAIR	PC040024995	03/29/16		03/29/16		-40.13
				CREDIT FOR RETURNED MIRROR						
										903.91
1196				S&S WORLDWIDE INC						
46860	1	01452	2000	SUMMER PROGRAM SUPPLIES	8974660	03/29/16		03/29/16		1,115.20
				WRISTBANDS, WINDCHIMES, GAMES & TATOOS						
46861	1	01452	2000	SUMMER PROGRAM SUPPLIES	8973499	03/29/16		03/29/16		114.99
				KLAKABALL KID GAME						
										1,230.19
3645				SCORSONE, PATRICIA						
46862	1	01367	3100	SUMMER PROGRAM	032316	03/29/16		03/29/16		10.00
				REFUND RE: SR.CAMP WEEK 2 OVERPYMNT						
										10.00
3646				SEILER DESIGN LLC						
46863	1	01454	3708	BUTTERFLY GARDEN	032216	03/29/16		03/29/16		350.00
				"ATTRACTING POLLINATORS..."PDF						
										350.00
3604				SUPERIOR PLUS ENERGY SERVICES						
46864	1	01430	2320	VEHICLE OPERATION - FUEL	136892	03/29/16		03/29/16		305.41
				210.7 GALLONS GASOLINE						
46865	1	01430	2320	VEHICLE OPERATION - FUEL	138262	03/29/16		03/29/16		913.49
				650.4 GALLONS DIESEL						
										1,218.90

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
2278				TOP C.R.O.P.S.						
46867	1	01438	2450	MATERIALS & SUPPLIES-HIGHWAYS	104	03/29/16		03/29/16		570.00
				WEED CONTROL - DAM BREAST						
46868	1	01454	3723	BALL FIELDS	105	03/29/16		03/29/16		600.00
				2016 SEASONAL WEEDING/FERTILIZER						
46868	2	01454	3722	SOCCER FIELDS	105	03/29/16		03/29/16		600.00
				2016 SEASONAL WEEDING/FERTILIZER						
46869	1	01409	3740	TWP. BLDG. - MAINT & REPAIRS	106	03/29/16		03/29/16		495.00
				2016 SEASONAL WEEDING/FERTIL. - TWP						
46870	1	01454	3710	LANDSCAPING	107	03/29/16		03/29/16		1,900.00
				WEED CONTROL - POISON IVY TRAILS						
										4,165.00
3647				VAGNONI, DONNA						
46871	1	01367	3100	SUMMER PROGRAM	032316	03/29/16		03/29/16		10.00
				REFUND - SR.CAMP WEEK 2 OVERPAYMENT						
										10.00

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
03				SINKING FUND						
425				EAST GOSHEN TOWNSHIP - GENERAL						
46814	1	03409	7450	CAPITAL PURCHASE - TWP BLDG	032416	03/29/16		03/29/16		233.92
				REIMB.01 FUND FOR 03 CRED.ARD EXPS.						
				RE: SET-UP CONFERENCE ROOM TVS						
										233.92

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05				SEWER OPERATING						
40				ALLIED CONTROL SERVICES						
46794	1	05420	3700	C.C. METERS-MAINT.& REPRS. ON-SITE VELOCITY METER INSTALLATION	309093	03/29/16	03/29/16	03/29/16		851.55
										851.55
2918				ALS ENVIRONMENTAL						
46795	1	05422	4500	R.C. STP-CONTRACTED SERV. LAB TESTING - RCSTP 3/8/16	40-2034690	03/29/16	03/29/16	03/29/16		183.00
46796	1	05422	4500	R.C. STP-CONTRACTED SERV. LAB TESTING - RCSTP 2/25-3/1/16	40-2031906	03/29/16	03/29/16	03/29/16		189.00
										372.00
151				BLOSENSKI DISPOSAL CO, CHARLES						
46799	1	05422	4502	R.C. SLUDGE-LAND CHESTER SWITCH 20 YDS WITH LINER 3/7/16	7883	03/29/16	03/29/16	03/29/16		181.00
46800	1	05422	4502	R.C. SLUDGE-LAND CHESTER SWITCH 20 YDS WITH LINER 3/14/16	7884	03/29/16	03/29/16	03/29/16		181.00
46801	1	05422	4502	R.C. SLUDGE-LAND CHESTER SWITCH 20 YDS WITH LINER 3/21/16	7885	03/29/16	03/29/16	03/29/16		181.00
										543.00
241				C.C. SOLID WASTE AUTHORITY						
46804	2	05422	4502	R.C. SLUDGE-LAND CHESTER WEEK 3/17/16 -3/22/16	43329	03/29/16	03/29/16	03/29/16		594.29
46805	2	05422	4502	R.C. SLUDGE-LAND CHESTER WEEK 3/08/16 -3/15/16	43254	03/29/16	03/29/16	03/29/16		562.80
										1,157.09
3642				CINTAS FIRST AID & SAFETY						
46808	1	05422	3700	R.C. STP-MAINT.& REPAIRS 20 GALLON SPILL KIT	5004099783	03/29/16	03/29/16	03/29/16		205.66
										205.66

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
431				EJ USA INC. (EAST JORDAN)						
	46815	1	05420 3702	C.C. COLLEC.-MAINT. & REPR. MANHOLE COVERS	110160003424	03/29/16		03/29/16		4,503.72
	46815	2	05422 3701	R.C. COLLEC.-MAINT. & REPR MANHOLE COVERS	110160003424	03/29/16		03/29/16		4,503.72
										9,007.44
638				HOME DEPOT CREDIT SERVICES						
	46826	2	05420 3702	C.C. COLLEC.-MAINT. & REPR. 80LB BAGS OF CONCRETE	031316	03/29/16		03/29/16		46.80
	46826	3	05422 3700	R.C. STP-MAINT. & REPAIRS WEATHERSHIELD	031316	03/29/16		03/29/16		34.56
										81.36
1876				RANSOME RENTAL COMPANY LP						
	46855	1	05422 3701	R.C. COLLEC.-MAINT. & REPR EXCAVATOR RENTAL 3/8-3/10/16	K18635-01	03/29/16		03/29/16		510.00
										510.00
1331				TERRE HILL CONCRETE PRODUCTS						
	46866	1	05422 3701	R.C. COLLEC.-MAINT. & REPR GRADE RINGS & DROP CHARGE	994323464	03/29/16		03/29/16		650.00
										650.00

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06		REFUSE								
3643	46803	1	06364 2000	BOWEN, GREGORY & JANE REVENUE - REFUSE FEES REFUND DUE TO DUPLICATE PAYMENT	032316	03/29/16	03/29/16	03/29/16		69.88
										69.88
241	46804	1	06427 4502	C.C. SOLID WASTE AUTHORITY LANDFILL FEES WEEK 3/17/16 -3/22/16	43329	03/29/16	03/29/16	03/29/16		3,995.33
	46805	1	06427 4502	LANDFILL FEES WEEK 3/08/16 -3/15/16	43254	03/29/16	03/29/16	03/29/16		6,383.77
										10,379.10
										51,180.25
										53 Printed, totaling 51,180.25

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	27,119.25	GENERAL FUND
03	03	233.92	SINKING FUND
05	05	13,378.10	SEWER OPERATING
06	06	10,448.98	REFUSE
		51,180.25	

PERIOD SUMMARY

Period	Amount
1603	51,180.25
	51,180.25

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
09				Sewer Capital Reserve Fund						
356				DECKMAN ELECTRIC						
46873	1	09409	7400	MACHINERY/EQUIPMENT - REPLACEMENT	90512-2	03/30/16	03/30/16	03/30/16	902 p	5,000.00
				REBUILT PUMP - LIFT STATION PUMP 1						
										5,000.00
										5,000.00
										5,000.00
										1 Prepays, totaling 5,000.00
										0 Printed, totaling 0.00

FUND SUMMARY

Fund	Bank Account	Amount	Description
09	09	5,000.00	Sewer Capital Reserve Fund
		5,000.00	

PERIOD SUMMARY

Period	Amount
1603	5,000.00
	5,000.00

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
3604				SUPERIOR PLUS ENERGY SERVICES						
	46918	1	01430 2320	VEHICLE OPERATION - FUEL 125.8 GALLONS GASOLINE	839604	03/31/16		03/31/16		188.25
	46919	1	01430 2320	VEHICLE OPERATION - FUEL 571 GALLONS DIESEL	934951	03/31/16		03/31/16		814.82
										1,003.07
2273				VERIZON - 0527						
	46922	1	01409 3605	PW BLDG - FUEL, LIGHT, SEWER & WATER MARCH 15 - APRIL 14, 2016	031516-0527	03/31/16		03/31/16		185.70
										185.70
2942				VERIZON WIRELESS						
	46923	1	01401 3210	COMMUNICATION EXPENSE FEB. 21 - MARCH 20, 2016 WIRELESS	9762428378	03/31/16		03/31/16		1,130.34
										1,130.34
2868				VERIZON-1420						
	46921	1	01409 3840	DISTRICT COURT EXPENSES MARCH 16 - APRIL 15, 2016	031616-1420	03/31/16		03/31/16		80.60
										80.60
1470				WESTTOWN TOWNSHIP						
	46924	1	01410 5310	REGIONAL POLICE BLDG INTEREST MARCH 2016 INTEREST	033116	03/31/16		03/31/16		1,380.63
	46924	2	01410 5320	REGIONAL POLICE BLDG PRINCIPAL MARCH 2016 PRINCIPAL	033116	03/31/16		03/31/16		9,166.66
										10,547.29

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05				SEWER OPERATING						
2918				ALS ENVIRONMENTAL						
46879	1	05422	4500	R.C. STP-CONTRACTED SERV. LAB TESTING - RCSTP 3/10-3/21/16	40-2037684	03/31/16		03/31/16		216.00
										216.00
1658				AQUA PA						
46883	1	05420	3602	C.C. COLLECTION -UTILITIES 000363541 0357724 2/18-3/21/16 BK	032316 BK	03/31/16		03/31/16		16.00
46884	1	05420	3602	C.C. COLLECTION -UTILITIES 000300141 0300141 2/18-3/21/16 GH	032316 GH	03/31/16		03/31/16		16.00
										32.00
1624				L/B WATER SERVICE INC						
46899	1	05422	3701	R.C. COLLEC.-MAINT.& REPR TEES, COUPLING & GASKETS-CORNWALLIS	3694530	03/31/16		03/31/16		569.64
46900	1	05422	3700	R.C. STP-MAINT.& REPAIRS 3" FLG X FLG LONG DIP PRIME	3694098	03/31/16		03/31/16		556.50
46901	1	05422	3700	R.C. STP-MAINT.& REPAIRS SOCKET RATCHET	3694531	03/31/16		03/31/16		128.57
										1,254.71
765				LENNI ELECTRIC CORPORATION						
46903	1	05422	3700	R.C. STP-MAINT.& REPAIRS REPLACE UPS UNITS FILTER CONTROL PANEL	160336	03/31/16		03/31/16		2,211.45
46904	1	05422	3700	R.C. STP-MAINT.& REPAIRS REPAIR INFLUENT PUMPS - RCSTP	160335	03/31/16		03/31/16		105.00
46905	1	05422	3700	R.C. STP-MAINT.& REPAIRS REPLACE OLD WALL LIGHTS - RCSTP	160334	03/31/16		03/31/16		3,012.00
46906	1	05422	3700	R.C. STP-MAINT.& REPAIRS INSTALL PUMP - LIFT STATION	160342	03/31/16		03/31/16		183.00
										5,511.45
1397				UTILITY & MUNICIPAL SERVICES						
46920	1	05429	3100	ADMIN.- PROFESSIONAL SERV Q1 2016 SEWER CONSUMPTION RECORDS	49-1690116	03/31/16		03/31/16		952.00
										952.00
										90,724.74
										0 Printed, totaling 90,724.74

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PARP05 run by BARBARA 10 : 49 AM

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

Fund	Bank Account	Amount	Description
01	01	69,153.58	GENERAL FUND
03	03	13,605.00	SINKING FUND
05	05	7,966.16	SEWER OPERATING
		90,724.74	

PERIOD SUMMARY

Period	Amount
1603	90,724.74
	90,724.74

PLGIT 1107.2010														
DATE	DESCRIPTION	TOTAL	1401.2100	1401.3000	1401.3070	1407.2130	1430.2330	1432.2500	1452.2025	1452.3000	1452.3210	1487.1910	1487.4600	3409.7450
	RICK SMITH													
1/26/2016	WALLMOUNT WORLD - Board Room TVs	1,304.97												
1/27/2016	WP Engine	29.00				29.00								1,304.97
2/2/2016	AT&T DATA - Ipad (Janet)	14.99				14.99								
2/3/2016	OUTBACK - For PW staff	600.00		600.00										
2/4/2016	B&H PHOTO - Switchers & Cables - Boardroom	121.75												121.75
2/5/2016	PSATS - Credit re: overpayment Battavio	-50.00			-50.00									
2/6/2016	MALWAREBYTES - Anti Malware Subscription	39.95				39.95								
2/11/2016	AT&T DATA - Ipad (Chuck)	14.99				14.99								
2/11/2016	AMAZON - Credit for TV	-1,249.99												-1,249.99
2/14/2016	MALWAREBYTES - Anti Malware Subscription	39.95				39.95								
2/18/2016	GO-TO-MY PC - Annual Billing - 3 PCs	203.40				203.40								
2/23/2016	STERLING EDUCATION - Workers Comp class - Tia	319.00												
2/24/2016	B&H PHOTO - Bright white paper	24.36	24.36											319.00
	MARK MILLER	\$1,412.37												
	JASON LANG													
1/27/2016	LOWES - Replace damaged mailbox	95.37						95.37						
1/28/2016	MAILBOX WORKS - Re: damaged mailbox	164.67						164.67						
2/3/2016	RADIOSHACK - Cable TV amp & twist ons	57.19												57.19
2/2/2016	WEAVER'S STORE - work boots	1,057.50										1,057.50		
2/3/2016	AT&T DATA - Ipad (Steve Walker)	30.00				30.00								
2/2/2016	TCR NEW HAMPTON - Tire Chains	3,860.06						3,860.06						
2/19/2016	CABELA'S - Chest Wader	201.39										201.39		
2/24/2016	BEARINGS, BELTS & CHAINS	356.88						356.88						
		\$5,823.06												
	JASON LANG													
1/28/2016	AMZ ENTERTAINMINT - Farm. Market Deposit	50.00									50.00			
2/3/2016	PA CHILDABUSECLEAR. - Bckgrd. Checks Sum, Staff	16.00						16.00						
2/16/2016	PRPS - Park Rec. Society - Conference	285.00								285.00				
2/23/2016	NATIONAL CONSTITUTION CTR. - PARKING	16.00								16.00				
		\$367.00												
	GRAND TOTAL	7,602.43	24.36	600.00	-50.00	372.28	356.88	4,120.10	16.00	301.00	50.00	1,258.89	319.00	233.92

J/E's made

Add to Master Cred. Card List

Capital Sinking Fund to reimburse general fund for capital expense.

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**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS MEETING
1580 PAOLI PIKE
MARCH 1, 2016 – 7:00 pm
DRAFT MINUTES**

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

Call to order & Pledge of Allegiance:

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

Moment of Silence:

Carmen called for a moment of silence to honor the members of the military who keep us safe both locally and abroad, and to honor those who have given the ultimate of their lives in defense of our nation.

Recording of Meeting: None

Chairman's Report:

- a. Senya announced that Chris Moore has resigned from the Historical Commission.
- b. Senya announced that East Boot Road will be closed beginning March 7, 2016 for the replacement of the bridge over the Ridley Creek. Rick commented that this is a 90 day contract, and that all work needs to be completed by early June.

Financial Report ~ 2015 Survey of Financial Condition: Jon presented the completed 2015 Survey of Financial Condition form, which was filed with the Department of Community & Economic Development.

New Business:

- a. **Consider East Goshen Park Master Plan and Resolution:** Jason Lang and Tom Comitta presented the final draft and Resolution of the East Goshen Park Master Plan to the Board highlighting the following.
 - The Master Plan was derived from the Comprehensive Plan.
 - Primary focus is on the Playground area.
 - Goals for Playground:
 - enhance with a variety of 14 different play areas
 - enhance the charm of the park
 - create a playground for all ages
 - Playground overall design would be similar to a flower, creating central shaded area for gathering and full line of sight to outer petals (play areas).
 - Park reconstruction would be phased with Playground redesign happening first.

- 1 • Implementing the entire master plan would have a total cost of about \$1.2 million
2 over many years.
- 3 • Substantial state and county grant funding opportunities exist to significantly reduce
4 the net cost of the project.
- 5 • Other sources of funding could come from user fees; gifting catalogue; individual and
6 corporate gifts; borrowing.

7 Carmen commented that the Picnic Grove area should be included in the initial phase of the Park
8 reconstruction.

9
10 *Joe Buonanno, 1606 Herron Lane*, expressed dismay that more than half of the total Park
11 reconstruction costs were being allocated to the Playground area, adding his suggestion to stretch
12 out this work over a 5 year period to reduce costs.

13
14 *Joe Zulli, Pond Lane*, answered that grant money received for the Playground reconstruction
15 would need to be used within a certain, immediate time frame, precluding stretching the work
16 out over a 5 year period.

17
18 Marty motioned to adopt the 2016 East Goshen Park Master Plan with Carmen's condition to
19 include the Picnic Grove in the initial construction phase. Carmen seconded. The Board voted
20 unanimously in favor of the motion.

- 21
22 b. **Consider Summit House Request re: Building Permits:** Sherry McGuiness,
23 Community Manager, Summit House, 1450 West Chester Pike, asked for special
24 consideration for waivers of building permits in regard to roof replacements. Ms.
25 McGuiness referenced a 2004 Board of Supervisors meeting, stating she was told that
26 building permits were not needed in this regard and that "status quo" was the term used in
27 this matter. Ms. McGuiness also stated that this dialogue was not included in the meeting
28 minutes. Marty commented that permitting is always required and that he would never
29 have told her association not to obtain them.

30
31 Senya and Carmen noted that in the recorded records of the public hearing, dated May 4,
32 2004, page 21-22, the Summit House representatives were expressly told by the Board
33 that, "If you are going to replace the roof you would require permit". Senya informed
34 Ms. McGuiness that her waiver request is denied and that permitting is a minimal cost
35 that pays for a service that benefits the entire Summit House Community.

36
37 *Dorrie Burn, 198 Summit House*, claimed that the Summit House residents had not been
38 required to obtain permits in the past. Carmen described the permitting and inspection
39 process to *Virginia Albrecht, 208 Summit House*, and Rick noted the 2004 Statewide
40 Building Code regarding permitting requirements. Darryl Seland, 567 Summit House,
41 asked if building specifications could be submitted during the permitting process. Rick
42 answered that they should and Senya further commented that the building contractors you
43 use should show proof of insurance.

- 44
45 c. **Consider Sunoco Pipeline Easement:** Rick discussed the proposed easement requested
46 by Sunoco Pipeline to be located on a 15 foot wide bridle path located between 1540

1 Bancroft Drive and 600 North Chester Road, for which the Township would receive
2 \$11,000 consideration.
3

4 Marty motioned to authorize the Chairman to execute the easement agreement with Sunoco upon
5 receipt of \$11,000. Chuck seconded.
6

7 *Chuck Clancy, 617 Marydell Drive*, inquired about a discrepancy in the easement. Rick
8 explained that there is no temporary easement on the Marydell Drive side of the road. The
9 temporary easement would be for the storage of the drilling equipment and that would take place
10 on the Bow Tree side of the road.
11

12 *Lori Kier, 619 Marydell Drive*, asked for an explanation as to how the \$11,000 consideration was
13 arrived at, and expressed her displeasure with the Board for not negotiating for a higher amount.
14 Ms. Kier stated that, as a negotiator, she would have asked for a million dollar consideration
15 from Sunoco. Marty commented that several experts had examined the offer from Sunoco, and
16 that negotiations did take place to get a higher price for this easement. Marty also commented
17 that the easement represents the equivalent of a 180 square foot area, and to extrapolate that to an
18 acre, that easement consideration would equal \$2.6 million dollars. Ms. Kier also inquired of the
19 Board if they were aware that Chester County does not recognize Sunoco as a public utility and
20 as such they do not have the right to condemn. She further inquired if the Board was aware of
21 the several properties in the area that have been served condemnation papers by Sunoco. Senya
22 said the Board is not aware of this, but asked Ms. Kier to share this information with the Board if
23 she has it.
24

25 *Tom Rath, 1250 Eastbrook Circle*, thought the Board should seek the advice of an appraiser in
26 determining the land value and what price to ask. Carmen and Chuck explained that this land is
27 not being sold, but rather the Township is considering granting an easement on this land. Janet
28 added that the easement is on a bridle path that rarely gets used.
29

30 *Joe Buonanno, 1606 Herron Lane*, asked if the easement would preclude the bridle path from
31 being used in the future. Mr. Buonanno also suggested that the Board require Sunoco to create
32 walking trails to the park on the properties they are seeking easements. Senya clarified that the
33 bridle path will still be operational, and using the path of the pipeline easements for a walking
34 path would require additional surface easements from those same homeowners. Marty further
35 commented that repairs to Sunoco pipelines, in these areas, would be accomplished through
36 horizontal drilling, in which the pipes are replaced, not through the open cutting method.
37

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

40 d. **Consider Plank House HVAC Bids:** Rick discussed the various bids that were received
41 to replace the Plank House HVAC system. Carmen discussed the SEER rating ranges for
42 HVAC systems. Senya recommended tabling this award until more information is
43 provided in order to make the most informed decision.
44

45 e. **Consider Penn DOT Mowing Contract and Resolution:** Rick presented the Penn
46 DOT 2016 annual mowing contract for West Chester Pike. Marty motioned to adopt

1 Resolution 2016-58, authorizing the Chairman to execute the mowing agreement with
2 Penn DOT. Janet seconded. The Board voted unanimously in favor of the motion.

- 3
- 4 **f. Consider Special Detail for the East Boot Road Detour:** Rick discussed the upcoming
5 East Boot Road detour and need for special Police detail to monitor the increased traffic
6 cutting through Applebrook Park and Applebrook Preserve via Hibberd Lane. Marty
7 motioned to approve Rick's recommendation of 41 hours of special detail at \$120/hour,
8 and a total expenditure of \$5,000. Senya seconded. The Board voted unanimously in
9 favor of the motion.
- 10
- 11 **g. Consider 2015 Deer Management Program Report:** Rick discussed the 2015 Deer
12 Management Program (Archery Hunting) report and recommendations submitted by
13 Mark Gordon, Township Zoning Officer. The Board discussed the report and its
14 findings. Marty expressed support of the recommendations contained in the summary.
- 15
- 16 **h. Consider Chester Creek Stream Restoration Project:** Rick discussed the request
17 made by the Academy of Natural Sciences to include the Chester Creek Stream
18 Restoration Project as part of their research with Drexel University on Stream Restoration
19 efforts and their effectiveness. In order to complete this study, bank pins would need to
20 be installed in the creek in order to measure erosion. The Board approved this request
21 with the condition that protective safety caps cover the tops of the bank pins, and that the
22 Township receive a copy of the completed study.
- 23
- 24 **i. Consider a Request to Suspend Sewer and Refuse Bill:** Jon discussed the email
25 request made by a homeowner who currently owns the property at 40 Meadow Creek
26 Lane, to have the sewer/refuse bill waived or lowered due to the fact that they have
27 moved out of this residence, the home is empty and on the market for sale. Jon
28 recommended to the Board that this request be denied as it would be setting a bad
29 precedent for the Township as a whole. Carmen motioned to support Jon's
30 recommendation to deny this waiver request. Senya seconded. The Board voted
31 unanimously in favor of the motion.
- 32
- 33 **j. Consider Cost of Services Report:** Jon discussed and the Board reviewed the 2015
34 updated Cost of Services Report reflecting both the Township's direct and indirect costs
35 allocated across all Township activities. The Board concurred on the usefulness of this
36 report and agreed it should be produced in the future.
- 37
- 38 **k. Consider Hiring WEGO Part-Time Administrative Staff:** Rick discussed the efforts
39 made by WEGO to identify and interview two candidates whom they wish to hire.
40 Chuck motioned to authorize the WEGO Police Chief to extend conditional offers of
41 employment to the selected candidates. Carmen seconded. The Board voted
42 unanimously in favor of the motion.
- 43
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46

1 **Any Other Matter:**

- 2 a. Chuck commented that he was in attendance for the first of two days of the WEGO
3 Accreditation review sessions, and that he was very impressed with the results and
4 progress presented.
5
6 b. Senya announced that a **Pipeline Safety Forum** will be held on Thursday, March 10,
7 2016, at 7:00 p.m., at West Chester Borough Hall, 401 East Gay Street, West Chester,
8 PA.
9

10 **Approval of Minutes:** *Joe Buonanno, 1606 Herron Lane*, expressed his desire that when
11 Sunoco is scheduled to appear before the Board, all residents within 1000 feet of the pipeline
12 should be notified.
13

14 The Board reviewed and corrected the minutes from the February 23, 2016 meeting. Chuck
15 motioned to approve. Carmen seconded. The Board voted unanimously in favor of the motion.
16

17 **Treasurer's Report:**

18 *See attached Treasurer's Report for February 25, 2016.* The Board reviewed the Treasurer's
19 Report and the current invoices. Carmen moved to graciously accept the Treasurer's Report and
20 the Expenditure Register Report as recommended by the Treasurer, to accept the receipts and to
21 authorize payment of the invoices just reviewed. Chuck seconded. The Board voted
22 unanimously to approve the motion.
23

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

- 25 • The February 26, 2016 letter re: Goshen Friends School.
26 • The February 22, 2016 letter re: 943 Cornwallis Drive.
27 • The Fourth Quarter Sunoco Remediation Report.
28

29 **Public Comment:** Tom Rath commented on the following:

- 30 • The current thefts being committed by the "Gang from Florida", and that this information
31 should be noted on the Township website. Chuck acknowledged that the Police are well
32 aware of this situation and it is noted on their website.
33 • The curbing adjacent to a sewer grate along Eastwick Circle is sinking and needs
34 maintenance.
35

36 **Adjournment:**

37 There being no further business, Carmen motioned to adjourn the meeting at 9:40 pm. Chuck
38 seconded. The Board voted unanimously to adjourn.
39

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

44 Attachment: *Treasurer's Report for February 25, 2016*
45

February 25, 2016

TREASURER'S REPORT
2016 RECEIPTS AND BILLS

GENERAL FUND

Real Estate Tax	\$195,042.69	Accounts Payable	\$103,712.94
Earned Income Tax	\$210,000.00	Electronic Pmts:	
Local Service Tax	\$9,600.00	Credit Card	\$2,936.54
Transfer Tax	\$28,266.64	Postage	\$1,000.00
<i>General Fund Interest Earned</i>	\$0.00	Debt Service	\$0.00
Total Other Revenue	\$119,998.11	Payroll	\$98,393.14
Total Receipts:	\$562,907.44	Total Expenditures:	\$206,042.62

STATE LIQUID FUELS FUND

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

SINKING FUND

Receipts	\$0.00	Accounts Payable	\$12,764.31
<i>Interest Earned</i>	\$0.00	<i>Credit Card</i>	\$4,210.92
Total Sinking Fund:	\$0.00	Total Expenditures:	\$16,975.23

TRANSPORTATION FUND

Receipts	\$396.25		
<i>Interest Earned</i>	\$0.00		
Total Sinking Fund:	\$396.25	Expenditures:	\$0.00

SEWER OPERATING FUND

Receipts	\$140,762.62	Accounts Payable	\$32,339.04
<i>Interest Earned</i>	\$0.00	<i>Debt Service</i>	\$0.00
Total Sewer:	\$140,762.62	<i>Credit Card</i>	\$0.00
		Total Expenditures:	\$32,339.04

REFUSE FUND

Receipts	\$41,127.26		
<i>Interest Earned</i>	\$0.00		
Total Refuse:	\$41,127.26	Expenditures:	\$7,361.23

SEWER SINKING FUND

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

OPERATING RESERVE FUND

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

Events Fund

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

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**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS MEETING
1580 PAOLI PIKE
TUESDAY, MARCH 15, 2016 – 7:00 pm
DRAFT MINUTES**

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

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

Call to order & Pledge of Allegiance:

Senya called the meeting to order at 7:00 pm and asked Lieutenant Rosato to lead the assembly in the Pledge of Allegiance.

Moment of Silence:

Carmen called for a moment of silence to honor the members of the military who keep us safe both locally and abroad, and to honor those who have given the ultimate of their lives in defense of our nation.

Recording of Meeting: None

Chairman's Report: Senya asked Rick to announce the following:

- a. The Milltown Dam Assessment and Alternatives Analysis is available for review on the Township website and that representatives from Gannet Fleming will be present at the Board of Supervisors meeting on March 22, 2016, at 7:00 p.m., to make a presentation and answer questions. The meeting will be held at the Goshen Fire Company, 1320 Park Avenue.
- b. The 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.

WEGO Report: Lieutenant Rosato reported on the following:

- The Police Department is coordinating efforts with East Goshen Elementary School in donating items for the school's upcoming Spring Fair.
- There was a recent car break-in at the Penn Wood Elementary School parking lot. The Lieutenant cautioned all about leaving valuables visible within your cars.
- The WEGO accreditation process is moving along, receiving high marks in the review process. Chuck concurred on the positive feedback.

Fire Marshall Report: Carmen commented on the Rosehill Apartments fire incident. This incident took place in the utility room. The fire was the result of poorly ventilated dryer vents. The fire company utilized 3 hours of initial response time and 4 additional hours the following day to return the conditions back to normal.

1 **Financial Report:** Jon presented the February 2016 Financial Report noting that net of pass-
2 through accounts, as of February 29th, the general fund had revenues of \$1,813,481 and expenses
3 of \$1,678,104 for a year-to-date surplus of \$135,377. Jon also discussed the Concise Statement
4 of Assets, Liabilities and Fund Balance, which was advertised in the *Daily Local News* during
5 the previous week.

6
7 **Old Business:**

8 **Consider LERTA Proposal:** Senya questioned Rick's suggestion that the Township direct
9 Thomas Comitta Associates to proceed with the feasibility study on this matter, as it was his
10 understanding that the Board had already decided to task Thomas Comitta Associates to
11 determine if a feasibility study was needed at all. This matter was tabled for further input.

12
13 **New Business:**

14 a. **Consider Tecniplast USA Parking:** Rick discussed working with Tecniplast USA to
15 determine the best way to accommodate condition 3 of their Conditional Use approval.
16 Senya asked Rick if Tecniplast had been made aware of possible future resale constraints
17 of their building given the new parking configuration. Rick said that the applicant is well
18 aware of the constraints. Carmen motioned that the Board accept the request of
19 Tecniplast USA and release the applicant from condition 3 of the Conditional Use
20 approval dated April 15, 2010. Janet seconded. The Board voted unanimously in favor
21 of the motion.

22
23 b. **Consider Exchange Club Field of Honor Special Event Application:** Rick presented
24 the particulars on this proposed event on May 27 – 30, 2017, in East Goshen Park.
25 Carmen was concerned with the noise level created by generators running all night long
26 in the park and thought that sound buffering measures should be taken. Marty suggested
27 that Jason Lang create an hourly timetable of all proposed activities for this weekend
28 event for the Board to review in order to have a better understanding of the event. Marty
29 also felt that an agreement should be written up by the Township outlining all conditions
30 and cost responsibilities on the part of the Exchange Club for their weekend and
31 overnight use of the Park. Both Senya and Marty noted that this type of overnight usage
32 of the Park would be setting a new precedent, and asked how the Township should
33 respond to other groups asking for the same consideration. It was their conclusion that
34 the Township Solicitor should be consulted in this matter.

35
36 c. **Consider Grant Writing Assistance for Playground Grant:** Rick explained that the
37 grant application to the Community Conservation Partnership Program for the
38 playground improvements required that a detailed cost estimate and site development
39 drawing be submitted by a Landscape Architect or Engineer. Marty opined that the
40 ability to receive funding under these applications is due in large part to receiving
41 professional grant writing assistance. Carmen motioned to authorize Thomas Comitta
42 Associates to provide grant writing assistance on the Playground Renovation DCNR-
43 C2P2 grant application in an amount not to exceed \$3,600. Chuck seconded. The Board
44 voted unanimously in favor of the motion.
45

1 d. **Consider Goshen Friends Land Development Modification:** Rick discussed the
2 Goshen Friends revision to their approved Land Development Plan from 2004. Some of
3 the representatives of Goshen Friends that were present included Mimi Blackwell, School
4 Director; Irene Creighton, Board Chairman; and Joe Stratton. Senya asked the
5 representatives if they were aware of all the conditions of this revision and if they
6 accepted all conditions. The representatives responded that they knew, understood, and
7 accepted all of the stated conditions. Carmen motioned, and Janet seconded, to approve
8 the revisions to the approved Goshen Friends School Land Development plan from
9 December 21, 2004 as depicted on the Goshen Friends School Phase 2 Revised Plan
10 dated 3/8/2016, pursuant to the conditions outlined in the Planning Commission
11 Recommendation dated 3/10/2016. Those conditions being:

- 12
- 13 1. The plan approval is revised, removing the multi-purpose building and walkways
14 that will not be constructed.
- 15 2. The plan is revised to add a signature block for the Board of Supervisors and
16 revisions are made to accurately depict the termination of the proposed sidewalks.
- 17 3. The applicant shall comply with condition 1 and 2 to the satisfaction of the
18 Township Staff.
- 19 4. The applicant shall comply with condition four of the original approval.
- 20

21 The Board voted unanimously in favor of the motion. Chuck asked the Goshen Friends
22 representatives if they had plans for the extra space in the future. Mimi Blackwell responded
23 that they would like to use the space for some function, but they have not decided what that
24 would be.

25
26 **Any Other Matter:**

- 27 a. Senya announced the resignation of Toby Gellman from the Historical Commission.
- 28 b. Marty motioned to authorize the Chairman to execute the stormwater management
29 operation and maintenance agreements for: 1423 Heather Lane; 938 Linda Vista Drive;
30 and 1331 Katherine Lane. Janet seconded. The Board voted unanimously in favor of the
31 motion.
- 32

33 **Approval of Minutes:** The Board reviewed and corrected the minutes from the February 16,
34 2016 meeting. Chuck motioned to approve. Carmen seconded. The Board voted unanimously
35 in favor of the motion.

36
37 **Treasurer's Report:**

38 *See attached Treasurer's Report for March 10, 2016.* The Board reviewed the Treasurer's
39 Report and the current invoices. Jon recommended that the Board not approve payment for
40 \$80,619 to Schwab for the 2016 contribution to the Police's Other Post Employment Benefit
41 Trust. He explained that the Pension Committee had voted to move this plan to another fund
42 advisor at this morning's Pension Committee meeting, and that we should therefore delay making
43 the contribution until that transfer was complete, probably in the next month or two. Carmen
44 moved to graciously accept the Treasurer's Report and the Expenditure Register Report as
45 recommended by the Treasurer, including Jon's exception, to accept the receipts and to authorize

1 payment of the invoices just reviewed. Janet seconded. The Board voted unanimously to
2 approve the motion.
3

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

- 5 • The February 25, 2016 letter re: Cornwallis Drive. *Catharine Wahn, 936 Cornwallis*
6 *Drive*, elaborated on her letter to the Board, stressing her concern for the safety of the
7 children who play and ride their bikes within the neighborhood, that she has seen a large
8 increase in the amount of traffic on her street, and asked the Board for Police traffic
9 patrol assistance. Senya said that the Board will task the Police Department with a higher
10 level of patrol along these streets.
- 11 • The March 3, 2016 letter re: Chester County Planning Commission.
- 12 • The February 24, 2016 letter re: National Floodplain Insurance Program.

13
14 **Public Comment:** *None*

15
16 **Adjournment:**

17 There being no further business, Carmen motioned to adjourn the meeting at 8:05 pm. Marty
18 seconded. The Board voted unanimously to adjourn.

19
20 Respectfully submitted,
21 *Christina Rossetti Hartnett*
22 *Recording Secretary*
23

24 Attachment: *Treasurer's Report for March 10, 2016*
25

March 10, 2016

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

GENERAL FUND

Real Estate Tax	\$317,124.56	Accounts Payable	\$768,571.58
Earned Income Tax	\$215,727.72	Electronic Pmts:	
Local Service Tax	\$14,703.76	Credit Card	\$0.00
Transfer Tax	\$0.00	Postage	\$0.00
<i>General Fund Interest Earned</i>	\$425.05	Debt Service	\$0.00
Total Other Revenue	\$48,051.71	Payroll	\$99,120.54
Total Receipts:	\$596,032.80	Total Expenditures:	\$867,692.12

STATE LIQUID FUELS FUND

Receipts	\$2,320.00		
<i>Interest Earned</i>	\$0.00		
Total State Liquid Fuels:	\$2,320.00	Expenditures:	\$0.00

SINKING FUND

Receipts	\$0.00		
<i>Interest Earned</i>	\$490.35		
Total Sinking Fund:	\$490.35	Expenditures:	\$135.00

TRANSPORTATION FUND

Receipts	\$0.00		
<i>Interest Earned</i>	\$196.19		
Total Sinking Fund:	\$196.19	Expenditures:	\$0.00

SEWER OPERATING FUND

Receipts	\$91,378.69	Accounts Payable	\$36,658.69
<i>Interest Earned</i>	\$49.76	Debt Service	\$0.00
Total Sewer:	\$91,428.45	Credit Card	\$0.00
		Total Expenditures:	\$36,658.69

REFUSE FUND

Receipts	\$51,545.30		
<i>Interest Earned</i>	\$75.34		
Total Refuse:	\$51,620.64	Expenditures:	\$65,032.54

SEWER SINKING FUND

Receipts	\$0.00		
<i>Interest Earned</i>	\$249.77		
Total Sewer Sinking Fund:	\$249.77	Expenditures:	\$0.00

OPERATING RESERVE FUND

Receipts	\$0.00		
<i>Interest Earned</i>	\$249.71		
Total Operating Reserve Fund:	\$249.71	Expenditures:	\$0.00

Events Fund

Receipts	\$0.00		
<i>Interest Earned</i>	\$0.96		
Total Events Fund:	\$0.96	Expenditures:	\$0.00

1

Rossmore Homeowners Association

427 Exton Commons
Exton, PA 19341
(610) 363-1322
Fax (610) 363-2310
Email: ccr@ccrmanagement.com

REC 3/16/16

March 16, 2016

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

Dear Board of Supervisors:

I am writing on behalf of the Board of Directors of The Rossmore Homeowners Association in reference to East Goshen Townships Zoning Ordinance regarding swimming pool setbacks for Single-family Open Space Developments (240-32.Q and 240-36).

I understand that the Township Planning Commission is meeting tonight to discuss a recommended motion to the Board of Supervisors to amend the current Ordinance to allow the following exception: ***Pools constructed within an approved single-family open space development shall be located behind the single family home and in no case shall the edge of the water be closer than five feet to any lot line or 25 feet to any development boundary line.***

The Rossmore Board expressly opposes this amendment as set-back changes would negatively impact the community through storm water run-off issues, loss of privacy and noise considerations and ultimately loss in property values. We believe and support the Township's original intent to uphold the various zoning requirements and this proposed change should be no different. These conditions were similarly concluded in the February 2008 letter to the Board by then Planning Commission Chairman, now current Board of Supervisors Chairman, Senya Isayeff, stating among other things:

- ***The reduced setback could adversely affect an abutting property owner.***
- ***The 10-foot setback would leave very little area for a fence, landscaping or walkway.***
- ***Other municipalities "open space development" ordinances do not permit pools.***

The Sorrel Hill community was designed and approved by the Township under a certain standard and Rossmore Homeowners made their buying decisions based on the features of their community as well as those of all adjoining communities, Sorrell Hill being one of those. The Rossmore Homeowners Association, Inc. expressly opposes the proposed amendment to the Township Zoning Ordinance for swimming pool setbacks in single-family open space developments.

Thank you for your time and consideration as you preserve the past, serve the present, and protect the future.

Best Regards,



Augustus Rubbo
CCR Management, Inc.

Cc: Rossmore Board of Directors

936 Cornwallis Drive
West Chester, PA 19380
March 7, 2016

MAR 8 2016

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

Attn: Louis F Smith Jr., Township Manager

Dear Rick:

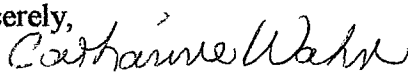
Thank you for your prompt response to my letter regarding an additional access to Cornwallis Drive, although I don't see the connection to my concerns in the 08/18/09 Supervisor's minutes which you attached to your letter.

I would like to express my disagreement with the Township's position on an emergency access only for Cornwallis Drive. An emergency access does nothing to alleviate the traffic congestion on our street. Why is the Township continuing to allow additional homes on an already overextended road? I thought the maximum homes on a road such as ours was 25. We have or will have almost tripled this amount by the time all the proposed lots are built upon.

My concerns at this point are the amount of traffic and the speed limit (which is ignored by many on the street). Also, the golf carts and motor bikes ridden on the street by the young people create a hazard. Because our home is located at the crest of a hill near the beginning of Cornwallis Drive, we have all the traffic passing our house. I have lived in East Goshen Township for most of my life and have seen many changes take place in our Township. What were once mostly farms are now housing developments, apartments and shopping centers. Our home was in a quiet neighborhood. I know progress must take place, but it seems as if the progress in our neighborhood has no plan and has been implemented without forethought to consequences.

Has there been a recent traffic study for Colonial Lane/Cornwallis Drive? If not, I would like to suggest that one be done to evaluate and count the amount of traffic on these roads.

At this point, I feel the Township is neglecting the best options for our neighborhood. Now is the time to provide the access to Cornwallis Drive through Wineberry Lane. An emergency access will not solve the problem of the increased traffic on Cornwallis Drive! Please continue to pursue the option of an additional access to Cornwallis Drive through Wineberry while the opportunity still exists.

Sincerely,

Catharine Wahn

CC: Chester County Planning Commission

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

March 14 2016

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

Dear Cass:

Thank for your letter of March 7, 2016. The Board of Supervisors is concerned that if Colonial Lane and/or Cornwallis Drive were blocked because of a car accident or a tree falling across the roadway, emergency services personnel may not be able to get to an emergency at a property on the other side of the blockage.

The Township Zoning Ordinance does not prohibit a property owner on a cul-de-sac with 25 or more dwellings on it from subdividing their property, provided all of the applicable area and bulk requirements are met. However, section 240-27B(3) of the Township Zoning Ordinance requires that "large developments" have two or more points of vehicular access. One of the examples of a large development is a project with 25 or more dwelling units.

I would note the original Sunny Ridge subdivision plan depicts 35 lots on Colonial Drive and Cornwallis Drive. If that plan was presented today, it would not be approved unless they provided for a second access. However, most of the recent subdivisions on Cornwallis Drive are typically a two lot subdivision.

The Township has not conducted a traffic study on Cornwallis Drive or Colonial Lane. If my memory is correct the typical single family home will generate 10 trips per day.

With regards to an access to Wineberry Lane, at the Board of Supervisors meeting on February 16th, it was noted that if a connection was constructed from the intersection of King George Court and Cornwallis Drive to Wineberry Lane, the 38-40 homes located north of King George Court would still only be served by a single access point. Since this option would not fully solve the problem, the Board believed it made sense to explore the connection to Hershey's Mill Village.

I will ask the police to increase their patrolling and or conduct a speed check detail on Cornwallis Drive.

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

Sincerely,

A handwritten signature in black ink that reads "Rick". The letters are cursive and somewhat stylized.

Louis F. Smith, Jr.
Township Manager

Enclosure

F:\Data\Shared Data\Public Works Dept\Roads\Township Roads\Cornwallis Drive\Second Access\Wahn 031416.docx

March 27, 2016

MARK MILLER

Dear Mark,

Thanks for the help
and support you have
given me with the water
runoff problem around my
home.

I understand from the
Home Owners' President
Priscilla Burt, that I'm to
receive a letter soon
outlining the steps to be

taken to correct the
drainages. I hope it
works this time.

Gratipally,

Rochanne M. Havard
353 Devon Way
West Chester, PA
(Hershey's Mill)



February 25, 2016

Dear Customer:

Effective April 2016, the U.S. Environmental Protection Agency (EPA) will implement a change to its regulations related to disinfection that is intended to strengthen water quality requirements throughout the country.

Aqua continually upgrades its treatment facilities and infrastructure, and has already made improvements in anticipation of these new regulations. There is one outstanding change to be completed in your area.

The water we serve to your neighborhood originates from our Pickering water treatment plant complex and five groundwater wells. These sources help ensure that 24/7 /365 water service is available to homes and business in your neighborhood. Historically, these sources have used different types of disinfectants. Some use "free chlorine" and some use chloramines, (a combination of chlorine and ammonia). Both types of disinfectants have been widely used for decades throughout the U.S. While the blending of these waters in your neighborhood helps ensure service reliability, it can pose a challenge to maintaining consistency in treatment.

To eliminate this challenge and comply with the EPA regulation, we will change the disinfection of our groundwater wells that currently use chlorine to chloramines, which are already used at our Pickering plant. You should observe no noticeable difference in the taste or smell of your water as a result of this change, which will be done in accordance with the requirements of the Pennsylvania Department of Environmental Protection.

Customers who use tap water for kidney dialysis at home should be sure to properly monitor their water for complete neutralization of disinfectant residual and contact their doctor for more information. To condition tap water for use in an aquarium, de-chlorination products that neutralize both combined *and* free chlorine should be used. The water should be tested with a kit that can measure both combined and free chlorine.

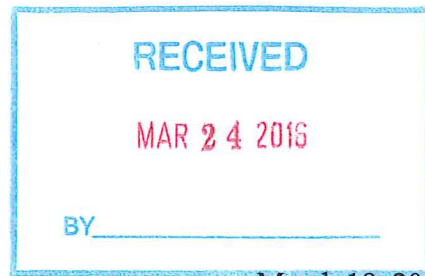
If you have any questions concerning these improvements to your water service, please contact our Customer Service Department at 877.987.2782.

Sincerely,


Curt R. Steffy

Vice President - Production

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



FEMA

March 18, 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 February 24, 2016, the Federal Emergency Management Agency (FEMA) sent a letter to you outlining next steps following the January 12, 2016, Community Coordination and Outreach meeting and informational contacts for your community. It has come to our attention that the projected effective date of mid-2018 provided in that letter for the revised Flood Insurance Study (FIS) and Flood Insurance Rate Map (FIRM), was not accurate and rather should have been projected as mid-2017 as discussed during the aforementioned meeting.

As a reminder, a preliminary FIRM for your community was issued in December 2015 and can be viewed on the FEMA Map Service Center found at <http://msc.fema.gov/portal/advanceSearch>. Following the Community Coordination and Outreach meeting, there was a 30-day comment period and there will be 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-2017. 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.

His contact information is:

Dan Fitzpatrick, CFM,
Department of Community & Economic Development
Commonwealth Keystone Building
400 North Street, 4th 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, 10th 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 sarah.wolfe@fema.dhs.gov if you have any questions regarding the enclosed information or the mapping process.

Sincerely,



Sarah Wolfe
Mitigation Planning Specialist

cc: Dan Fitzpatrick, Pennsylvania NFIP Coordinator