AGENDA EAST GOSHEN TOWNSHIP BOARD OF SUPERVISORS

Tuesday, August 02, 2016 7:00 PM

- 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 PA DEP is holding a public hearing to accept comments on the Mariner East II Project on Wednesday August 10, 2016 @ 6:30 PM at Sykes Student Union. You need to pre-register if you want to offer testimony.
 - b. Announce that in September the Chester County Planning Commission will begin the process to update Landscapes2.
- 6. Public Hearing none
- 7. Emergency Services Reports

WEGO – none

Goshen Fire Co. - none

Malvern Fire Co – none

Fire Marshal – Carmen Battavio

- 8. Financial Report none
- 9. Old Business none
- 10. New Business
 - a. Consider RFP for a Land Planner for the Milltown and Hershey Mill Dams.
 - b. Consider request from CTDI for a 5 K Race.
 - c. Consider request for a file transfer from Ballard Spahr.
- 11. Any Other Matter
- 12. Approval of Minutes
 - a. June 28, 2016
 - b. July 19, 2016
- 13. Treasurer's Report July 28, 2016
- 14. Correspondence, Reports of Interest
 - a. Acknowledge receipt of a Certification of Population Density
 - b. Acknowledge receipt of a letter about Jason Lang.
 - c. Acknowledge receipt of a PennDOT notice concerning street signs.
- 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

Aug 2, 2016	Board of Supervisors	7:00pm
Aug 3, 2016	Planning Commission	7:00pm
Aug 4, 2016	Farmers Market	3:00pm
Aug 4, 2016	Park and Recreation Commission	7:00pm
Aug 8, 2016	Municipal Authority	7:00pm
Aug 10, 2016	Conservancy Board	7:00pm
Aug 11, 2016	Farmers Market	3:00pm
Aug 11, 2016	Historical Commission	7:00pm
Aug 16, 2016	Board of Supervisors	7:00pm
Aug 17, 2016	Futurist Committee	7:00pm
Aug 18, 2016	Farmers Market/Car Cruise	3:00pm/5:00pm
Aug 25, 2016	Farmers Market	3:00pm
Aug 27, 2016	Community Day	5:00pm

Newsletter Deadlines for Winter of 2016: November 1

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COMMONWEALTH OF PENNSYLVANIA

Dept. of Environmental Protection

Commonwealth News Bureau Room 308, Main Capitol Building Harrisburg PA., 17120

FOR IMMEDIATE RELEASE 07/8/2016

CONTACT: Neil Shader, DEP 717-787-1323

DEP Begins Technical Review of Pennsylvania Pipeline Project Permit Applications

HARRISBURG - The Pennsylvania Department of Environmental Protection (DEP) has begun the technical review of all Chapter 102 and 105 permit applications submitted by Sunoco Logistics, Inc. for the Pennsylvania Pipeline Project (PPP), also commonly referred to as Mariner East II.

The PPP is a proposed expansion of the existing Sunoco Mariner East pipeline system. Sunoco recently upgraded its existing Mariner East I pipeline to transport natural gas liquids from Ohio and the Pittsburgh area to its Marcus Hook Facility in Delaware County. Most of the PPP is proposed to follow the same pipeline corridor as Mariner East I and will traverse 17 counties in the southern tier of the state.

Because these pipelines will convey liquefied natural gas, they are regulated by the Pipeline and Hazardous Materials Safety Administration (PHMSA), which falls under the U.S. Department of Transportation. This project requires multiple permits from DEP, including permits for earth disturbances of five acres or more (Chapter 102), and permits for proposed activities located in, along, across or projecting into a watercourse, floodway or body of water, including wetlands (Chapter 105).

Due to the scope and complexity of the project, DEP will provide for enhanced public participation opportunities by extending the comment period from 30 to 60 days and holding public hearings in the affected regions later this summer. Comments submitted electronically and at the upcoming hearings should focus on the relevant permits, not the overall pipeline.

"As an open and transparent agency, we take public comment and input very seriously", said Acting Secretary Patrick McDonnell. "We want to provide the public with several opportunities to review permit applications and provide thoughtful, critical, and constructive feedback to aide in our technical review."

During the hearings, each speaker will have the opportunity to present up to three minutes of verbal testimony. To ensure that all speakers have a fair and equal opportunity to present their testimony, relinquishing of time to other speakers will be prohibited, and groups are asked to designate one speaker. All presenters should bring at least one copy of their comments and exhibits for submission to DEP.

Questions and official public comments may be submitted to the following regional resource accounts; please use the Southeast address for project-wide submissions as they are they lead DEP region for this project.

Southeast Region: RA-EPWW-SERO@pa.gov (mailto:RA-EPWW-SERO@pa.gov)

Permit information for the Southeast region can be <u>found here</u> (<u>http://www.dep.pa.gov/About/Regional/SoutheastRegion/Community%20Information/Pages</u>/Mariner-East-Pipeline-II.aspx).

The Southeast Region includes Chester and Delaware counties. The public hearing in this region will be held:

Chester County:

Wednesday August 10, 2016 – 6:30 P.M – 9:30 P.M. – Sykes Student Union at West Chester University, 110 W. Rosedale Avenue, West Chester, PA 19382

Those wishing to offer testimony at the hearing can pre-register by calling or emailing: Virginia Cain, Community Relations Coordinator at 484-250-5808 or by email at vicain@pa.gov. The department will also accept written testimony by email or by sending comments to: RA-EPWW-SERO@pa.gov) or mailing to Domenic Rocco, Program Manager, Waterways and Wetlands, 2 E. Main St., Norristown, PA 19401. Written comments will be accepted until August 24th, 2016.

South-central Region: RA-EPWW-SCRO@pa.gov (mailto:RA-EPWW-SCRO@pa.gov)

Permit information for the South central region can be <u>found here</u> (http://www.dep.pa.gov/About/Regional/SouthcentralRegion/Community%20Information/Pages/Mariner-East-Pipeline-II.aspx).

The South-central Region includes Berks, Blair, Cumberland, Dauphin, Huntingdon, Juniata, Lancaster, Lebanon, Perry and York counties. Dates and locations for three public hearings in this region are as follows:

Blair County:

Monday, August 8, 2016 – 6:30 P.M – 9:30 P.M. – Blair County Convention Center, One Convention Center Drive, Altoona, PA 16602

Lebanon County:

Tuesday, August 9, 2016 – 6:30 P.M – 9:30 P.M. – Lebanon Valley Exposition Center, 80 Rocherty Road, Lebanon, PA 17042

Dauphin County:

Tuesday, August 16, 2016 – 6:30 P.M – 9:30 P.M. – PA Farm Show Complex, Keystone Conference Center, 2300 N Cameron Street, Harrisburg, PA 17110

Those who wish to present testimony during these hearings are asked to register in advance by contacting John Repetz, Community Relations Coordinator at 717-705-4904 or by email at jrepetz@pa.gov). Written testimony may be sent via email or by sending comments to Scott Williamson, Program Manager, Waterways and Wetlands, 909 Elmerton Avenue, Harrisburg, PA 17110 or RA-EPWW-SCRO@pa.gov). Written comments will be accepted until August 24th, 2016.

Southwest Region: RA-EPWW-SWRO@pa.gov (mailto:RA-EPWW-SWRO@pa.gov) Permit information for the Southwest region can be <u>found here</u> (http://www.dep.pa.gov/About/Regional/SouthwestRegion/Community%20Information/Pages /Mariner-East-Pipeline-II.aspx).

The Southwest Region includes Allegheny, Cambria, Indiana, Washington, and

Westmoreland counties. The public hearing in this region will be held:

• Westmoreland County:

Thursday, August 18, 2016 – 6:30 P.M – 9:30 P.M. – Founder's Hall Amphitheatre, Westmoreland County Community College, 145 Pavilion Lane, Youngwood, PA 15697

Those wishing to offer testimony for the Southwest Region hearing can register in advance by contacting John Poister, Community Relations Coordinator at 412-442-4203 or by email at jpoister@pa.gov). The department will also accept written testimony by email or by sending comments to Rita Coleman, Program Manager Waterways and Wetlands, 400 Waterfront Drive, Pittsburgh, PA 15222 or RA-EPWW-SWRO@pa.gov (mailto:RA-EPWW-SWRO@pa.gov). Written comments will be accepted until August 24th, 2016.

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Pennsylvania Department of Environmental Protection

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THE COUNTY OF CHESTER

COMMISSIONERS Terence Farrell Kathi Cozzone Michelle Kichline

Brian N. O'Leary, AICP Executive Director PLANNING COMMISSION Government Services Center, Suite 270 601 Westtown Road P. O. Box 2747 West Chester, PA 19380-0990 (610) 344-6285 Fax (610) 344-6515

JUL 2 5 2016



July 22, 2016

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

Re:

County Comprehensive Plan Update

Dear Mr. Smith, Jr.,

Landscapes 2, Chester County's award-winning Comprehensive Policy Plan, was adopted in 2009 to bring growth and preservation together for Chester County. Much has changed in the years since adoption, including a significant economic recession and recovery, digital and technology advances, and growth in both population numbers and diversity. These changes have had significant implications for our natural and built environment.

Since its adoption, many of the key initiatives and actions from *Landscapes2* have been advanced, including the County's open space initiative, municipal planning program, public transportation planning, and urban centers' revitalization program. Many achievements have been made possible through collaborative efforts, particularly with Chester County's municipalities.

Given these changes and achievements, it is now time to prepare a new comprehensive plan for the County, beginning with an examination of trends influencing growth and preservation. We look forward to obtaining input from all Chester County municipalities throughout the process to update *Landscapes2*, and we wanted to let you know what our next steps will be. In the coming week, invitations will go out to individuals for participation in Stakeholder Team Meetings, which are designed to get input on current trends affecting Chester County. There will be two meetings for each of the following topics:

- Preservation
- Agriculture
- Housing
- Utilities and Infrastructure
- Economic Development
- Transportation
- Community Health

Initial meetings will be held this fall, beginning in September. The second series of meetings will begin in January 2017. There will be many other opportunities for input throughout the update process, some of which are noted on the project timeline (enclosed). Additional details and opportunities for engagement will be available in the fall.

Page 2 July 22, 2016

Re: County Comprehensive Plan Update

Should your municipality desire a presentation at a regional or municipal public meeting regarding the comprehensive plan update, or if you have questions regarding the process or meetings, please contact Susan Elks, AICP at selks@chesco.org or 610-344-6285.

Thank you,

Brian N. O'Leary

Bein, M. O'leany

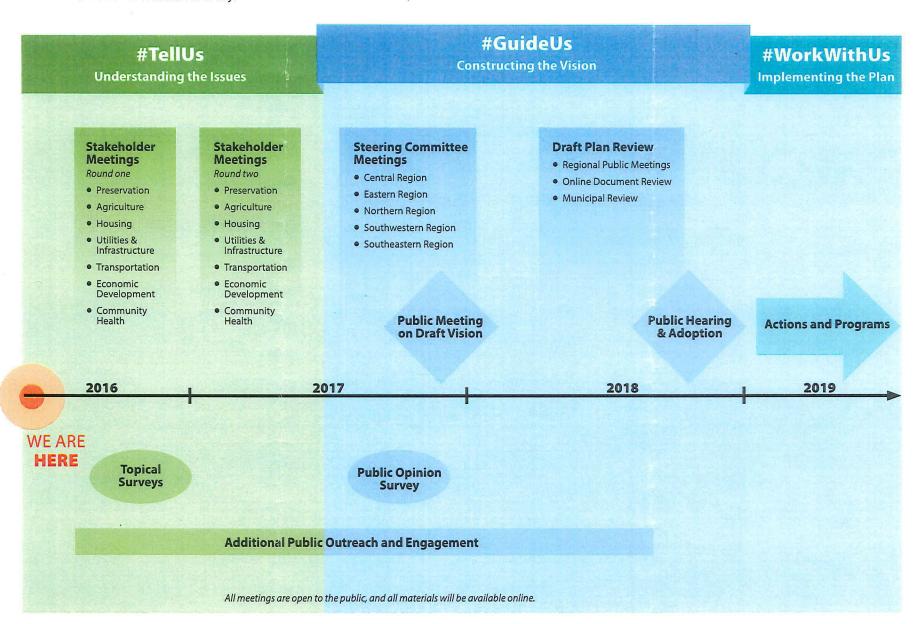
Executive Director

Matthew Hammond

Chair, Chester County Planning Commission

Landscapes3 public process

Vision for tomorrow. Solutions for today.



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

Date: July 27, 2016

To: Board of Supervisors From: Carmen Battavio

Re: Bellingham Longwood Building FM report

19:05-20:30 hrs

Dispatched by GFC to the above location due to a first floor toilet leak that flooded the basement common area of the Legacy Alzheimer wing.

Water damage included the loss of three smoke detectors in the common area.

The following was discussed with Supervisor on-duty Barbara Kenna.

- Constant Fire Watch must be maintained until system is repaired. This should not present a problem as this is an area with a minimum of (2) staff on duty 24/7 in this wing. I requested the Fire Watch form with staff ID, time and notes be submitted to EG when the system is back on-line.
- Since the common area was affected with water damage, rooms B-1 through B-4 (resident units in affected area) residents can stay in their rooms, unless further water damage enters at a later date. If this were to happen, the residents would need to be temporarily relocated to another area.
- I had phone conversation with Maintenance Supervisor (Devon) and went over the same conditions as listed above.

<u>Note-</u> I was advised by GFC officer there is very poor or no radio reception in this as well as all other basement areas at Bellingham and Wellington. I highly advise booster systems be installed to enable communications between emergency personnel and EMS Services.

I request EG Code Department follow up tomorrow

Carmen R. Battavio

Fire Marshal Report July 29, 2016

July 20, 2016 – Inspection at 2020 Valley Drive – no working smoke detectors

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Memo East Goshen Township

Date: July 25, 2016

To: Board of Supervisors

From: Rick Smith, Township Manager

Re: Land Planner Request for Proposals for Milltown and Hershey Mill Dam

I have drafted an RFP for the Land Planner to prepare a plan on how the area above each dam can be developed and/or utilized after the dam is breached.

The Comprehensive Plan and the Park, Recreation and Open Space Plan (the "Plans"), both of which were recently adopted, contain provisions related to public recreation space and open space, so I have requested that the land planner address how the plans that they will propose comply with the applicable provisions on the Plans as part of this project.

With regards to the timing of this project, it would be difficult for the land planner to prepare the Concept, Preliminary and Final Plans, until the final location of the stream channel(s) has been established. We do not need the stream channel(s) locations for the Visioning session.

Gannet Fleming estimates that they would have stream channel locations at the three month mark. They are meeting with PA DEP to review the scope of work for both dams the second week of August, and I expect to have their proposal on the August 16th agenda.

Accordingly, I have proposed a due date of September 21. This would allow the Board to award the contract in October, have the visioning sessions in November, Concept Plan meetings in December, Preliminary Plan meetings in January and Final Plan meetings in February.

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	DRAF
1	Memo
2	East Goshen Township
3	1580 Paoli Pike
4	West Chester, PA 19380
5	Voice (610) 692-7171
6	E-mail rsmith@eastgoshen.org
7	
8	Date: July 25, 2016
9 10	To: Prospective Land Planners From: Rick Smith, Township Manager
11	Re: Request for Proposals - Milltown Dam and Hershey Mill Dam
	Ne. Request for Proposals Willie Will Bull and Hersitey Willi Bull
12	East Goshen Township owns and operates the Milltown Dam and Hershey Mill Dam. Both dams
13	do not meet current PA DEP Dam Safety requirements. The Board of Supervisors intends to
14	partially breach the Milltown Dam and completely breach the Hershey Mill Dam.
15	The Board of Supervisors has determined that the area of the impoundment above the dams
16	would be suitable for use a public recreation area and/or open space, after the dams have been
17	breached and that the use and/or development of these areas should be consistent with the
18	East Goshen Township Comprehensive Plan and the Park, Recreation and Open Space Plan.
19	The Board of Supervisors is issuing this request for proposal (RFP) to qualified consultants to
20	develop a plan on how the area above each of the dams can be developed and/or utilized for
21	public recreation purposes and/or open space, after the dams have been breached.
22	Proposals must be e-mailed to the Township Manager on or before September 21, 2016 at
23	10:00 am.
24	Contact Information
25	Rick Smith, Township Manager
26	1580 Paoli Pike
27	West Chester PA 19380

Existing Conditions

Voice - 610-692-7171

E-mail rsmith@eastgoshen.org

Milltown Dam - The dam is located on Reservoir Road, just north of West Chester Pike (TPN 53-6-87.1) on a property which contains 19.78 acres. This dam is currently in operation and the impoundment is full. The actual location of the new stream channel has not been established, however, it is anticipated that the location will be determined by the end of November 2016. The dam will be partially breached (Alternative 10) as described in the March 2016 Milltown Dam Assessment and Alternative Analysis. The full report along with other information about the dam is available at http://eastgoshen.org/about-us/milltown-dam
Hershey Mill Dam – The dam is located on Hershey Mill Road just north of Greenhill

Hershey Mill Dam – The dam is located on Hershey Mill Road just north of Greenhill Road (TPN 532-2J-130.1) on a property which contains 6.4 acres. The dam will be completely breached. The dam is currently in operation and although the impoundment has been drained, it has not been determined if the stream channels will remain in their present location. It is anticipated that the location of the new stream channels will be determined by the end of November 2016. Information about the Hershey Mill Dam is available at http://eastgoshen.org/about-us/hershey-mill-dam

Comprehensive Plan

- The Comprehensive Plan is available at http://eastgoshen.org/boards/comprehensive-plan-
- 15 task-force

- Park, Recreation and Open Space Plan
- 18 The Park, Recreation and Open Space Plans is available at
- 19 http://eastgoshen.org/park-and-rec/open-space-plan

- Inspection
 - The Milltown Dam and Hershey Mill Dam are considered passive parks and are therefore available for inspection by the prospective consultants during daylight hours.

Role of Gannet Fleming

The Township has engaged Gannet Fleming to perform the engineering required to develop the plans and obtain the permits required to breach the dams. One component of the engineering will be the establishment of the new stream channel(s). It anticipated that the final location of the new stream channel(s) will be determined by the end of November 2016.

Once the permits have been issued the Township will solicit bids for the work required to breach the dams. At the present time it has not been determined if the improvements and/or planting required pursuant to this project will be incorporated in the dam breaching contract.

- Detailed Scope of Work and Phasing
- The following phases are applicable to both dams and the assumption is that there will be separate public meetings for each dam.

Phase 1 – Visioning

The consultant shall review the East Goshen Township Comprehensive Plan and the Parks, Recreation and Open Space Plan (the "Plans") and identify the applicable provisions of both plans that would be relevant to this project. The consultant shall

conduct a visioning session for the dam to determine what the residents would like to see at each dam.

In addition the consultant shall provide information about the project including a survey or questionnaire, suitable for posting on the Township web site, in order to solicit public comments from Township residents about this project. It is anticipated the comments would be accepted for a two week period. The consultant shall prepare a summary of all comments received from the visioning session and the posting and how those comments will be addressed 1n Phase 2.

Phase 2 – Concept Plans

Based on resident input from Phase 1 the consultant shall prepare a minimum of two Concept Plans for the area above the dam and a brief narrative citing how each achieves the applicable goals and objectives in the Plans. The Concept Plan and narrative shall be presented to the residents at a public meeting. The Township will post the Concept Plan and narrative on the Township web site and public comment will be solicited for two weeks. The consultant shall prepare a summary of all comments received on the Concept Plan and the posting and how those comments will be addressed in Phase 3.

Phase 3 - Preliminary Plan

Based on resident input from Phase 2 the consultant shall prepare a Preliminary Plan and a brief narrative how this project achieves the applicable goals and objectives in the Plans. The Preliminary Plan and narrative shall be presented to the residents at a public meeting. The Township will post the Preliminary Plan and narrative on the Township web site and public comment will be solicited for two weeks. The consultant shall prepare a summary of all comments received on the Preliminary Plans and the posting and how those comments will be addressed in Phase 4.

Phase 4 - Final Plan

 Based on resident input from Phase 3 the consultant shall prepare a Final plan and a narrative how this project achieves the applicable goals and objectives in the Plans. In addition the consultant shall provide a cost estimate, a tentative phasing schedule and a list of applicable grant programs. The Final Plan and cost estimate shall be suitable for use for grant applications. The Final Plan, narrative, cost estimate and schedule shall be presented to the residents at a public meeting.

Deliverables

The consultant shall prepare 24" X 36" presentation boards of the Concept, Preliminary and Final Plans for use at the public meetings. The presentation boards and all other deliverables shall be provided to the Township in the PDF format. The materials for each meeting shall be provided to the Township for posting on the Township web site at least five (5) days prior to the public meeting at which they will be discussed.

Public Meeting Presentation

The RFP contemplates that there will be separate Phase 1, 2, 3 & 4 public meetings for each dam for a total of 8 public meetings.

Type of Contract

If a contract is entered into as a result of this RFP, the contents of the selected firm's proposal will become contractual obligations of the firm.

Indemnification

The Consultant will indemnify and save harmless the Township and all its officers, agents and employees from any actions, liabilities or claims resulting from performance of this contract.

Insurance

A Certificate of Insurance acceptable to the Township shall be filed with the Township upon acceptance of a proposal. In no case shall any commencement of work be permitted until the required Certificate of Insurance has been provided and accepted by the Township.

Consultant Responsibilities

The selected consultant will be required to assume responsibility for all services offered in their proposal whether or not they perform them. Further, the Township will consider the selected consultant to be the sole point of contact with regard to this project.

Cost for the Preparation of the Proposal

This request for proposals does not, under any circumstances, commit the Township to pay any cost incurred by any consultant prior to execution of the agreement between the selected consultant and the Township. Each prospective consultant is solely responsible for all costs associated with the preparation of a response to this RFP.

Payment

Payment will be made within 30 days after receipt of an invoice for services rendered. There will be no advance payments.

Time Limit for Questions

Consultants may submit questions prior to submitting a proposal. Questions must be submitted by e-mail to the Township Manager by September 7, 2016 at 10:00 am.

Addendum(s) to the RFP

If it becomes necessary to revise any part of this RFP, addendum(s) will be posted on the Township web site.

Response Date

To be considered, proposals must be e-mailed to the Township Manager on or before September 21, 2016 at 10:00 am. Late submissions will not be considered.

Proposals

To be considered, consultants must submit by e-mail a complete response to this RFP. The proposal must remain valid for 60 days.

Open Records

All responses to this RFP are subject to the Pennsylvania Right-to-Know Law.

Rejection of Proposals

The Township reserves the right to reject any and all proposals received as a result of this request and to negotiate separately with competing consultants.

Selection of Consultant

The Board of Supervisors reserves the right to meet with one or more consultants whose proposals, as to price and other factors, show them to be qualified, responsible, and capable of performing the work.

Economy of Preparation

Proposals should be prepared simply and economically, providing a straightforward, concise description of the consultant's ability to meet the requirements of the RFP.

Contents of the Proposal

Proposals must be submitted in the format outlined below. To be considered, the proposal must respond to all requirements in this part of the RFP. Any other information thought to be relevant, but not applicable to the enumerated categories, should be provided as an appendix to the proposal.

Letter of Introduction

Provide a letter of introduction that identifies the point person for this project.

Experience

Describe the experience the firm and the point person for this project has with respect to projects involving the planning and development of public recreation areas and/or open space.

References

Provide at least five (5) references of projects that are representative of the services requested for this project. Include a synopsis of each project and the name and telephone numbers of the contact person.

Schedule

Provide the proposed schedule for completion of the project. The schedule should assume that the location of the stream channel(s) will be established on December 1. 2016.

Cost Proposal

Provide a cost proposal for the project. The cost proposal shall include any and all costs required to complete this project, including by not limited to materials, labor and equipment, and travel. The consultant is not required to delineate any wetlands or the floodplain. The Township will advertise all meetings.

Addendum(s)

If any addendum(s) are issued, please acknowledge date of addendum.

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Memorandum

East Goshen Township 1580 Paoli Pike West Chester, PA 19380

Voice: 610-692-7171 Fax: 610-692-8950

E-mail: mgordon@eastgoshen.org

Date: 7/18/2016

From: Mark Gordon, Township Zoning Officer

1336 Enterprise Drive / CTDI 5 K Race

Dear Board Members.

CTDI has requested to use Enterprise Drive for their second annual CTDI Cares 5K Race on Sunday September 25, 2016. The event was held on Enterprise Drive last year with no incidents reported. CTDI is requesting permission to restrict vehicular circulation on Enterprise Drive to One Way Traffic for the duration of the event. Ctdi will provide race marshals along the race course to control vehicle turning movements into individual property driveways.

Staff Recommendation:

Staff has issue with the temporary lane restriction for this short period of time. We would recommend the following conditions.

- 1. Notification of the event and the one way vehicle circulation shall be sent to all property owners along Enterprise Drive, the Goshen Fire Company and the Westtown East Goshen Regional Police Department.
- 2. Road barricades and Goshen Fire Police will be positioned where needed to direct the one way traffic into the outer lane of Enterprise Drive.
- 3. All Police, Fire Police and Goshen Fire Company expenses will be the responsibility of CTDI.

Draft Motion:

Mr. Chairman, I move that we approve the requested temporary one way traffic circulation on Enterprise Drive for the CTDI CARES 5K Race on September 25, 2016 with the following conditions:

- 1. Notification of the event and the one way vehicle circulation shall be sent to all property owners along Enterprise Drive, the Goshen Fire Company and the Westtown East Goshen Regional Police Department.
- 2. Road barricades and Goshen Fire Police will be positioned where needed to direct the one way traffic into the outer lane of Enterprise Drive.
- 3. All Police, Fire Police and Goshen Fire Company expenses will be the responsibility of CTDI.



July 18, 2016

Dear Members of the East Goshen Township,

CTDI would like to request permission to hold our CTDI CARES 4th Annual 5K Fun Run on Sunday, September 25, 2016. In addition to promoting health and wellness among our employee population, this event raises funds to assist our employees and their families who encounter serious illness with financial assistance. CTDI would like to host the 5K from our newest facility on Enterprise Drive, 1336, utilizing the corporate parks enclosed circle. If approved, this would be the second year utilizing the corporate for this race. Our race begins at 2:45pm with an anticipated completion by 4:30pm. Event details, as well as our proposed safety measures, are as follows:

Date: Sunday, September 25, 2016

Traffic Adjustments: 2:00pm – 4:30pm

Location: Enterprise Drive (Goshen Corporate Park Circle)

• Expected Attendees: 125- 150 participants

• Race Course: Participants to use Inner circle/walking path side of the road

• EMT: Goshen Fire Company EMTs in attendance

Traffic Restrictions:

o Drivers requiring vehicle access to the Corporate Park from Boot Road or Reservoir Road will be routed via a one way traffic pattern using the outer lane of Enterprise Drive controlled by Race Marshalls

 All parking lots (Non-CTDI) that have business operations on Sunday will be monitored by CTDI Race Marshalls/Flaggers prior to and during the entire race to control incoming and outgoing access, directing all traffic along the previously described one way traffic pattern

Thank you in advance for your consideration. Please feel free to contact me via email at clofgren@ctdi.com or via phone at 610-793-8520 with any questions.

Regards,

Courtney K. Lofgren

Courtney K. Lofgren

Director, Culture & Communications

Ballard Spahr

1735 Market Street, 51st Floor Philadelphia, PA 19103-7599 TEL 215.665.8500 FAX 215.864.8999 www.ballardspahr.com Patrick J. Harvey Tel: 215.864.8240 Fax: 215.864.9148 harveyp@ballardspahr.com

July 12, 2016

Via E-mail and U.S. Mail

Rick Smith Township Manager East Goshen Township 1580 Paoli Pike West Chester, PA 19380 JUL 2 5 2016

Re:

Transfer of Labor and Employment Files from Ballard Spahr LLP to Campbell, Durrant, Beatty, Palombo & Miller, P.C.

Dear Mr. Smith: Rick

On August 31, 2016, we will be leaving Ballard Spahr LLP to join Campbell, Durrant, Beatty, Palombo & Miller, P.C. ("Campbell Durrant") as shareholders. We will be opening the Philadelphia area office of Campbell Durrant. The merger of our respective labor and employment law practices will result in Campbell Durrant being a state-wide municipal labor and employment practice. Campbell Durrant will continue the successful 35-year partnership with the Pennsylvania Municipal League (PML) and the PML's Public Employer Labor Relations Advisory Service (PELRAS).

We are excited about joining Campbell Durrant and look forward to continuing our representation of East Goshen Township at our new firm. In order to move all of your active and closed electronic records and files and hard copy files for active matters, to Campbell Durrant, you will need to authorize Ballard Spahr LLP to release and transfer the files to Campbell Durrant. Please sign the enclosed authorization and scan a copy to Vernon Wright at Ballard Spahr LLP, wrightv@ballardspahr.com with a CC or hard copy to one of us. This will authorize Ballard to deliver your electronic and paper files to our new firm of Campbell Durrant effective September 1, 2016.

We are looking forward to our new partnership with Campbell Durrant and our continued representation of East Goshen Township at our new firm. We also look forward to seeing you in the near future.

Sincerely

Patrick J. Harve

PJH/mj Enclosure John P. McLaughlin

Authorization for Transfer of Files to Campbell, Durrant, Beatty, Palombo & Miller, P.C.

East Goshen Township directs and authorizes Ballard Spahr LLP to transfer all electronic files
and all active hard copy files to Campbell, Durrant, Beatty, Palombo & Miller, P.C. as of September 1,
2016. All transferred files shall be sent to the attention of Patrick J. Harvey, Esquire and John P.
McLaughlin, Esquire. The hard copy files to be transferred include the following:
East Goshen Township (003212.00)

East Goshen Township	Date	

EAST GOSHEN TOWNSHIP BOARD OF SUPERVISORS SPECIAL MEETING GOSHEN FIRE HOUSE 1320 PARK AVENUE, WEST CHESTER, PA JUNE 28, 2016 – 7:00 pm DRAFT MINUTES

<u>Present</u>: Chairman Senya D. Isayeff, Vice-Chairman Marty Shane, Supervisors Carmen Battavio, Chuck Proctor; Janet Emmanuel; Township Manager Rick Smith, Township CFO Jon Altshul, ABC Member Erich Meyer (Conservancy Board), Skip Brion (Township Solicitor).

Call to order & Pledge of Allegiance:

Senya called the meeting to order at 7:03 pm and asked Eric Neast 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 extend prayers to all those affected in the recent Orlando shootings tragedy.

Recording of Meeting: Baxter Wellman, Lochwood Lane, stated that he would be recording the meeting. Senya acknowledged Adam Farence, Staff Writer for the Daily Local News, in the assembly.

Chairman's Report: Senya introduced Eric Neast and David Graff of Gannett Fleming.

New Business:

<u>Hershey's Mill Dam:</u> Eric Neast gave a brief overview of the three repair options for Hershey's Mill Dam and the associated costs involved, noting that cost estimates are now appearing to be approximately 30% higher than initially quoted. The full report may be viewed under the <u>About Us</u> tab at <u>www.eastgoshen.org</u>.

Phil Young, Hershey's Mill Estates, asked the Board if they considered using metal sheathing on the downside of the dam as a repair, which he understood to cost approximately \$100,000. Carmen commented that the Board reviewed many options, including using metal sheathing, and that the Department of Environmental Protection (DEP) would not allow it.

Gerry Connor, 36 Lochwood Lane, commented that the East Goshen residents are "being herded", and asked why the Board is putting up with this. Gerry Connor also asked the Board what would happen if nothing was done in this situation, and questioned the authority of "these DEP people". Rick noted that the regulating entity in this matter is the DEP (Department of Environmental Protection) which can impose fines of approximately \$1,500 per day, and civil actions against the Township if nothing is done. Senya also commented that safety and insurance concerns needed to be addressed in this matter. Mr. Brion further commented that this

matter has been under consideration for the past nine years. The DEP has labelled the dam as unsafe and the Board would be faced with liability issues if they did nothing.

Mike Lynch, 1226 Upton Circle, stated he supports the lowest cost solution and that long term costs should be considered.

 Kathryn Sloan, 1202 Burning Bush Lane, stated that she has a view from her house of the pond, which was the reason for buying her home. She said there are no fish left in the pond and she favors the solution to maintain the pond. Rick stated that after the DEP earmarked the dam as unsafe, the Township was unable to acquire insurance coverage from its current agency, and had to shop for insurance on the secondary market.

Ed Townsend, 1202 Lochwood Lane, asked if any consideration was given to the water table, soil settling, and neighboring foundations cracking in the absence of the pond. Mr. Townsend also asked if there was ever a working mill at the dam site, and that he would like to see the preservation of the dam for historical purposes. Rick stated that a working mill did once exist, however the dam for it was located further upstream.

Jan Weir, 1213 Hershey's Mill Estates, stated she favors the partial breach option as it has the lowest cost factor and would maintain some of the original features of the pond. Rick stated that in a partial breach there would be no pond remaining, but there would be a small waterfall over the dam.

Mr. Suske, Hershey's Mill Estates, asked the Board what would happen to the pond area in a full breach scenario. Marty said that upstream restoration would be required to make the area attractive.

Bob Sullivan, 33 Waterview Road, commented that East Goshen is becoming "citified", and that there are very few open spaces left. He further asked the Board how much does the Township want to spend to make the area look nice.

Jim Brandolini, 1200 Burning Bush Lane, stated that he has witnessed the long journey surrounding the Hershey's Mill Dam remedy. He is looking to sell his home in the not too distant future and wants to see something done. Mr. Brandolini expressed his sadness to lose the historical feature of the dam and pond, and wants to know what the end product will look like. Rick stated that the deadline for action is December 1, 2018, whether it be fixing or breaching the dam. Eric Neast stated that in a full breach the resulting area would mimic the original environment.

Jack Kilkellen, 1467 Greenhill Road, expressed his desire to fix the dam, and that the Board should not just be considering the cheapest solution.

Ron McGill, 1050 Hershey Mill Road, stated that he owns the Hershey's Mill House and wants the pond and dam restored. He opined that it is the Township's duty to maintain the original intent of this feature when it had been gifted to the Township. He expressed his opinion that if the dam is fully breached, Mr. DeReimer's home will be turned into a floodplain, and that the

Township should create a fund for Mr. DeReimer to make up for his property value loss and for the "taking" of Mr. DeReimer's property.

Neil DeReimer, 1034 Hershey Mill Road, expressed his opinion that if the dam is fully breached, his home will become a floodplain. Mr. DeReimer also stated that his earlier fundraising efforts had been thwarted due to his personal situation and asked the Board to hold off from making a decision until December 2018. Carmen stated that seven years ago when the Board was prepared to vote on this matter, he changed his vote to breach in order to give Mr. DeReimer and others the opportunity to raise funds to repair the dam. Within those seven years, Mr. DeReimer's fundraising group did nothing. Senya commented that seven years ago, monies had been presented to help defray costs of breaching the dam, and that these funds are now lost. Mr. Brion stated that the Board cannot wait another year for Mr. DeReimer's fundraising efforts, as the permitting process would take that long. Mr. Brion also clarified that the Township is not "taking" anyone's property.

Ed Tomlinson, stated that he lives within 2,000 feet of the dam and that this is the first time he has ever received notice of this topic. Rick clarified that notices are sent to those residents within 1000 feet of the dam. Senya stated that the Board and Township have promoted fully the success of the Friends of Hershey's Mill Dam and that Chuck Proctor has offered his legal services, gratis, in helping the organization off the ground. Chuck noted for the record that the entity of The Friends of Hershey's Mill Dam was created but the members of this group never filed the paperwork with the Internal Revenue Service in order to create it as a 5013(c).

Bob Sullivan, 33 Waterview Road, wished to remind the Board that if the decision to breach the dam is made tonight, the dam will be gone forever.

Marty commented that he and the entire Board understand the desire of the residents in the assembly to maintain the Hershey's Mill Dam, and that they do not relish the decision before them. Marty motioned to recommend a full breach of Hershey's Mill Dam, and to authorize the Township Manager to begin the permitting process with the DEP and for construction to begin after a contractor is chosen. Carmen seconded.

Shirly Fox, East Boot Road, commented that Board is not willing to spend \$600,000 to remedy Hershey's Mill Dam, but they are willing to spend \$8 million to create the "path to nowhere".

Neil DeReimer, 1034 Hershey Mill Road, asked Marty why he has chosen the full breach option. Marty responded that it is the most effective way of handling the situation.

Shirley Beck, 1225 Foxglove Lane, stated that her deceased husband would be very disappointed in what is happening. She urged the Board not to make the decision tonight, and commented that the "Board does not know what they are talking about".

Ron McGill, 1050 Hershey Mill Road, asked how much was spent on the tree plantings in Applebrook Park. Senya stated that the trees in Clymer's Woods were paid for by the YMCA.

The Board voted unanimously in favor of the motion.

Senya called for a short break in the meeting at 8:50 p.m.

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<u>Milltown Dam:</u> Eric Neast gave a brief synopsis of the dam and the possible solutions, with associated costs and diagrams. David Graff recapped the sediment report, stating that the sediment is classified as "Cleanfill".

Mike Lemekhe, 4 Reservoir Road, stated that he sent an email to the Board. Mr. Lemekhe stated his opinion that Option 7 would solve the DEP problem, but believes there would be uncertainty about how to handle the sediment, and asked in Option 8, if the sediment would be stabilized. Mr. Lemekhe also expressed concern for an increase of mosquitoes as well as urging the Board to give a picture of the area when it's complete and knowing how this would impact their home values. Eric Neast stated his belief that Option 7 was a viable option, and that the costs to remove the sediment would be approximately \$3.5 million.

Baxter Wellman, 46 Lochwood Lane, stated that he takes offense at the Board's claim that no residents had written or showed concern for this issue.

Antoinette Shorer, 28 Reservoir Road, expessed her desire at maintaining the reservoir and dam, as she lives near it and sees it every day, and thought the Township should run a fundraiser towards this effort.

 Jim Sealey, 47 Lochwood Lane, asked Mr. Neast if he favored Option #7, and whether the sediment would be placed onto private property. Mr. Neast said he preferred Option #7. Marty answered that the land in this area has been surveyed and the sediment would not be placed on other properties.

Paul Knox, 40 Lochwood Lane, read a statement from Mr. Cab Willem (who was not present at the meeting), and also stated his preference to save the dam and reservoir. Mr. Knox also stated that his group should be allowed enough time to re-petition residents with the new information and pricing models provided by Gannett Fleming, as this information was not known when their first petition was signed. Mr. Knox further commented that the Hershey's Mill group had seven years to raise funds and his group should be granted similar timing.

Carmen commented on the June 27, 2016 email the Board received from Chuck Heppler about possible funding sources. Mr. Heppler asked Carmen to keep the list private.

 Mike Lynch, 1226 Upton Circle, commented that he is not personally attached to the Milltown Dam, and recommended to the Board that they not consider long term debt options in the remedy. Marty discussed the Township's operating expenses and capital expenditures as well as the Township's current and future concerns, and ways in which to keep the Township competitive and attractive to future home buyers. Marty further commented on the Township's current AAA credit rating, and the Board does not want to jeopardize that or to raise taxes.

Allen Seltzer, 1464 Glenbrook Lane, asked whether the DEP could, at some point in the future, change the standards with which they classify dams. Mr. Neast answered that this is a possibility so the most viable options would be to fully restore the dam or to fully breach it.

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Jim McBride, 34 Lochwood Lane, appreciates the Boards tireless efforts in this matter, and inquired about the Airport Road Reservoir. Rick stated that the water company owns the Airport Road Reservoir.

June 28, 2016 BOS Minutes

Senya asked how the reservoir residents would feel about this area being opened up to a larger population of people. Carmen commented that it would not be fair to limit parking and that if the dam was fully repaired, it would not be fixed to benefit only the 36 homes that are adjacent to the dam.

Chuck Heppler, 12A Reservoir Road, thanked the Board for considering his new fundraising plan

and had concerns about Option #8—Decommission the Dam. Mr. Heppler expressed concern for the quantity of sediment that would be moved around creating too much of a slope to the

stream which would be hazardous to children and general public usage. Mr. Neast said the

grading would be at a 2% slope in this scenario, and that for Options 8, 9, and 10, there would be

no more than a 3 to 1 grading slope to the stream area. Mr. Heppler continued to state his preference for Option #7, as he bought his home because of the reservoir and that he has grown

to love fishing in it. Mr. Heppler suggested that a larger parking area could be created, as well as

walking trails to allow more residents to enjoy the reservoir.

Baxter Wellman, 46 Lochwood Lane, thanked the Board for all their hard work in this matter and feels that the reservoir is unsafe for their children and security measures need to be installed surrounding it. Mr. Wellman stated that he has issues with intruders in the wooded areas surrounding his home, but he would want the reservoir area to become another East Goshen Park area for all to enjoy.

Vincent McGinnis, 32 Lochwood Lane, stated he would be very happy to see more people enjoying the reservoir.

Steve DiAntonio, 6 Reservoir Road, stated he bought his home because of the reservoir, and also wanted to know where the equipment would access the reservoir and where it would be stored. He also inquired why the Board has not had more communications with Westtown Township in this matter. Mr. Neast answered that the equipment would access the reservoir at the crest of the dam and also at the easement on the downside of the dam. Senya stated that the Board is in contact and communication with Westtown Township and they are fully aware of this issue.

Todd Bechtold, 1467 Lochwood Lane, commented that the Board should be presenting detailed visual renderings of the final product with cost estimates before a vote can be taken. Senya stated that the process would begin with DEP permitting, which would take approximately 13 months to complete, that a path has not been chosen, but whatever path is chosen, the Board is committed to making it look as high quality as possible.

Chuck Heppler, 12A Reservoir Road, commented that Greenways Funding would qualify in this effort. Senya corrected Mr. Heppler by stating that Greenways Funding only grants monies for

drinking water and recreational reservoirs, and Milltown Reservoir does qualify as that type of

reservoir.

1 Senya thanked everyone in the assembly for being patient and polite during the long meeting.

Marty motioned to recommend Option #10—Partial Breach – Reduce Hazard Class, and to authorize the Township Manager to begin the permitting process with the DEP and for construction to begin after a contractor is chosen. Janet seconded. Carmen commented that in deference to Chuck Heppler, he recommends to defer the vote for three to four months in order for Mr. Heppler's group the time to pursue raising at least \$1 million. Marty commented that those fundraising efforts would need to be at least \$3.1 million and asked the assembly if they are willing to be in the dam business and pass this issue along to future generations.

Bob Korman, 30 Lochwood Lane, stated he was one of the 1300 signers of the original petition, he doesn't understand how the price to fix has grown so much, and he still wants the dam repaired.

Senya commented that the Board has an obligation to future generations and they cannot turn a blind eye to this matter. The Board does not want to create a wetland as part of the solution, but would rather seek funding to make the new area a world class facility. Senya further commented that many of the names and organizations on Mr. Heppler's fundraising list are already contributing to other Township efforts.

The Board voted 4/1 in favor of the motion. Carmen was opposed.

Senya motioned to seek proposals from land planners to develop a plan on how the area above the dam could be restored and/or utilized once the dam was breached and made a commitment to the residents that the Board will work diligently to make the new area a world class facility. Chuck seconded.

Dan Swengle, asked how the Board would make the new area a world class facility. Marty commented that the Board will seek input from all residents for what would be included in the new area.

Baxter Wellman, 46 Lochwood Lane, thanked the Board for listening to the full assembly for the evening even though the Board knew all along it was going to choose Option #10.

Melissa McGinnis, 32 Lochwood Lane, asked how this area can be turned into a park, and that she does not see how it can be turned into a beautiful area.

Gerry O'Connor, 36 Lochwood Lane, asked how long this process would take. Senya stated it would take between 2 to 3 years to complete.

Carl Civic, 28 Waterview Road, asked why the Board feels renovating the dam is not viable and asked the Board to put this matter up for a referendum vote. Marty said that a referendum is very hard to accomplish.

The Board voted unanimously in favor of the motion. Jon commented that the tax rate would be doubled for the next two to three years if the Board were to fix the dam. Senya commented that

the dam would still be classified as a high hazard dam no matter how much money was spent to fix it and this would not be fair for future generations.
Adjournment: There being no further business, the Board voted unanimously to adjourn at 11:51 p.m.
Respectfully submitted, Christina Rossetti Hartnett Recording Secretary

1 2	EAST GOSHEN TOWNSHIP BOARD OF SUPERVISORS MEETING
2	1580 PAOLI PIKE
4	July 19, 2016 – 7:00 pm
5	DRAFT MINUTES
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8	Present: Chairman Senya D. Isayeff, Vice-Chairman Marty Shane, Carmen Battavio, Janet
9	Emanuel, Chuck Proctor, Township Manager Rick Smith, CFO Jon Altshul, and ABC Member
10	Erich Meyer (Conservancy Board).
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12	Call to order & Pledge of Allegiance:
13	Senya called the meeting to order at 7:00 pm and asked Erich Meyer to lead the assembly in the
4	Pledge of Allegiance.
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6	Moment of Silence:
7	Senya called for a moment of silence to honor the military and remember the police officers
8	recently lost.
9	Th. 11 (0.8) (1) I
20	Recording of Meeting: None.
21	Chairman's Danast Course asserted that the Township had been asserted a \$52,500 and for a
22	Chairman's Report: Senya reported that the Township had been awarded a \$52,500 grant for a
23	Paoli Pike Corridor Master Plan from DVRPC. He also reported that the Township was not
24 25	awarded a Greenways, Trails and Recreation Program grant for the proposed playground renovation. Rick observed that the Township has applied for another grant for the playground
25 26	renovation as well, so there's still a chance we'll be successful.
.0 27	removation as well, so there s sum a chance we if be successful.
28	Financial Report: Jon reported that the Township had a positive budget variance of \$36,853
29	through the end of June and that he expects to the General Fund to finish the year with a positive
30	budget variance of \$100,000.
31	
32	"No Truck" Signs at the Preserve at Applebrook:
3	Rick reported that if our solicitor receives a positive response from the Preserve at Applebrok's
34	solicitor regarding the installation of "No Truck" and "Except Local Deliveries" signs along
35	Hibberd Lane, we can schedule a public hearing to adopt the ordinance. He added that the
86	Township has incurred \$18,775 in legal cost related to Hibberd Lane so far this year.
37	
88	Consider Authorizing Submission for a CFA-Multimodal Transportation Fund Grant for
89	Segments D-E of the Paoli Pike Trail
0	Carmen made a motion to authorize application for the PennDOT Multimodal Transportation
1	Fund in the amount of \$1,528,600 and approve matching funds in the amount f \$1,089,400. Janet
2	seconded the motion. The motion passed unanimously.
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Update on Changes to the MS4 Permit

Rick explained that our MS4 permit will expire in 2018 and that to prepare for a new permit we will need to plan to reduce stream sediment by 10% and create a map of impervious surfaces. He added that he expects expenses in 2017 of approximately \$40,000 for a report on these issues.

Rick also noted that West Chester Borough recently announced that it will levy a stormwater fee on property owners based on impervious surfaces in order to require tax exempt properties, such as West Chester University, schools and churches to pay for their share of stormwater costs. Rick noted that East Goshen currently pays for stormwater costs from its general fund and asked whether the Board would be interested in levying a separate stormwater fee instead. Rick observed that East Goshen has substantially fewer tax exempt parcels than some other municipalities in the area.

Any Other Matter

Rick noted that Kevin Carney, 1325 Park Avenue, dropped his appeal of his zoning violation for an improper home-based business and has relocated his business to Delaware County. As part of the negotiated settlement, he will reimburse the township for legal expenses incurred related to this issue. He asked the Board to consider a motion to execute the agreement. Janet made a motion to authorize the Chairman to execute the settlement agreement with Mr. Carney. Carmen seconded the motion. The motion passed unanimously.

Marty asked Rick to begin including the Action List in the agenda moving forward, which Rick agreed to do.

Senya noted that he had been asked by the FAME Fire Company to send a fundraising letter to Sunoco Logistics on FAME's behalf and asked for the Board's approval. Carmen made a motion to authorize Senya to sign a fundraising letter on FAME Fire Company's behalf to Sunoco Logistics. Chuck seconded the motion. The motion passed unanimously.

Senya announced the resignation of Dolores Higgins and Ellen Carmody from the Historical Commission. Rick stated he would advertise for replacements.

Senya provided an update on the Sunoco Logistics pipeline, as he and Rick had attended a meeting with Sunoco earlier in the day. He reported that Sunoco has applied for permits through DEP and that a public hearing on those permits will be held on Wednesday, August 10th from 6:30pm-9:30pm at the Sykes Student Union on the campus of West Chester University. He added that public comments on the permits are due back to DEP by August 24th.

Senya reported that Tom Commita, Rick, himself and representatives of the West Chester Area School District are scheduled to meet about the Township's Local Economic Revitalization and Tax Assistance (LERTA) proposal on August 15th.

Janet inquired about whether a Township committee would be created to assist with the Paoli Pike Corridor Master Plan. The Board agreed that the Trail Committee could be assigned with this responsibility.

Approval of Minutes

1 2	Carmen made a motion to approve the minutes of June 7 th . Senya seconded the motion. The motion passed unanimously.
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4	Marty suggested that Rick, Jon, Carmen and himself meet with the Goshen Fire Company to
5 6	discuss financial matters prior to August 12 th .
7	Treasurer's Report:
8	See attached Treasurer's Report for July 14th, 2016. The Board reviewed the Treasurer's
9	Report and the current invoices. Carmen moved to graciously accept the Treasurer's Report and
10	the Expenditure Register Report as recommended by the Treasurer, to accept the receipts and to
11	authorize payment of the invoices just reviewed. Marty seconded. The Board voted
12	unanimously to approve the motion.
13	
14	Public Comment:
15 16	None
17	Adjournment:
18	There being no further business, Janet motioned to adjourn the meeting at 7:35 pm. Chuck
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20	seconded. The Board voted unanimously to adjourn.
21	Respectfully submitted,
22 23	Jon Altshul

Attachment: Treasurer's Report for July 14, 2016

TREASURER'S REPORT 2016 RECEIPTS AND BILLS

GENERAL FUND			
Real Estate Tax	\$6,255.66	Accounts Payable	\$378,919.25
Earned Income Tax	\$91,957.45	Electronic Pmts:	ψο, σ, σ, σ. σ. 20
Local Service Tax	\$2,759.00	Credit Card	\$0.00
Transfer Tax	\$53,004.19	Postage	\$2,000.00
General Fund Interest Earned	\$517.40	Debt Service	\$13,099.73
Total Other Revenue	\$524,447.88	Payroll	\$117,392.62
Total Receipts:	\$678,941.58	Total Expenditures:	\$511,411.60
STATE LIQUID FUELS FUND			
Receipts	\$0.00		
Interest Earned	\$62.12	For a malthouse as	***
Total State Liqud Fuels:	\$62.12	Expenditures:	\$0.00
SINKING FUND			
Receipts	\$0.00	Accounts Payable	\$4,730.00
Interest Earned	\$455.65	Credit Card	\$0.00
Total Sinking Fund:	\$455.65	Total Expenditures:	\$4,730.00
TRANSPORTATION FUND			
Receipts	\$396.25		
Interest Earned	\$198.25		
Total Sinking Fund:	<u>\$594.50</u>	Expenditures:	\$0.00
SEWER OPERATING FUND			
		Accounts Payable	\$43,008.64
Receipts	\$184,274.17	Debt Service	\$30,836.43
Interest Earned	\$67.30	Credit Card	\$0.00
Total Sewer:	<u>\$184,341.47</u>	Total Expenditures:	\$73,845.07
REFUSE FUND			
Receipts	\$47,526.75		
Interest Earned	\$95.35		
Total Refuse:	\$47,622.10	Expenditures:	\$66,932.91
SEWER SINKING FUND			
Receipts	\$0.00		
Interest Earned	\$257.07		
Total Sewer Sinking Fund:	\$257.07	Expenditures:	\$17,699.21
OPERATING RESERVE FUND			
Receipts	\$0.00		
Interest Earned	\$258.51		
Total Operating Reserve Fund:	\$258.51	Expenditures:	\$0.00
Events Fund			
Receipts	\$0.00		
Interest Earned	\$1.00		
Total Events Fund:	\$1.00	Expenditures:	\$0.00

TREASURER'S REPORT 2016 RECEIPTS AND BILLS

GENERAL FUND			
Real Estate Tax Earned Income Tax Local Service Tax Transfer Tax General Fund Interest Earned Total Other Revenue Total Receipts:	\$2,634.88 \$70,900.00 \$900.00 \$0.00 \$2,514.12 \$26,690.67 \$103,639.67	Accounts Payable Electronic Pmts: Credit Card Postage Debt Service Payroll Total Expenditures:	\$84,693.66 \$0.00 \$1,000.00 \$0.00 \$114,795.76 \$200,489.42
Receipts Interest Earned Total State Liqud Fuels:	\$0.00 \$0.00 \$0.00	Expenditures:	\$0.00
SINKING FUND Receipts Interest Earned Total Sinking Fund:	\$0.00 \$5,055.30 \$5,055.30	Accounts Payable Credit Card Total Expenditures:	\$3,945.00 <u>\$0.00</u> \$3,945.00
TRANSPORTATION FUND Receipts Interest Earned Total Sinking Fund:	\$0.00 \$0.00 \$0.00	Expenditures:	\$0.00
SEWER OPERATING FUND Receipts Interest Earned Total Sewer:	\$118,032.91 <u>\$0.00</u> \$118,032.91	Accounts Payable Debt Service Credit Card Total Expenditures:	\$51,504.65 \$0.00 \$0.00 \$51,504.65
REFUSE FUND Receipts Interest Earned Total Refuse:	\$46,049.20 \$0.00 \$46,049.20	Expenditures:	\$932.78
Receipts Interest Earned Total Sewer Sinking Fund:	\$0.00 \$0.00 \$0.00	Expenditures:	\$0.00
OPERATING RESERVE FUND Receipts Interest Earned Total Operating Reserve Fund: Events Fund	\$0.00 \$0.00 \$0.00	Expenditures:	\$0.00
Receipts Interest Earned Total Events Fund:	\$0.00 \$0.00 \$0.00	Expenditures:	\$0.00

EAST GOSHEN TOWNSHIP MEMORANDUM

TO:

BOARD OF SUPERVISORS

FROM:

BRIAN MCCOOL

SUBJECT:

PROPOSED PAYMENTS OF BILLS

DATE:

07-28-2016

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 a payment in the amount of \$13,350 storm water materials.

Batch 4 reflects three journal entries done to correct errors discovered in the Quarter 1 and Quarter 2 charge back from the sewer fund to the general fund to properly allocate administrative overhead costs.

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

Report Date 07/20/16

Expenditures Register GL-1607-53746

PAGE

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4ARP05 run by BARBARA

11 : 38 AM

/endor	Req	H	Budget#	Sub#	Description	Invoice Number	Req Date Che	eck Dte	Recpt Dte	Check#	Amount
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1393	48110	1	05429	3250	US POSTMASTER ADMIN POSTAGE UTILITY BILL - QTR.3 2016	072016s	07/20/16		07/20/16		932.78
											932.78
06		REF	FUSE			- 1					
1393	48111	1	06427	3250	US POSTMASTER POSTAGE UTILITY BILL - QTR.3 2016	072016R	07/20/16		07/20/16		932.78
								u m m m p e e e			932.78
								0 P:	rinted, to	taling	1,865.56 1,865.56

FUND SUMMARY

Fund	Bank Account	Amount	Description
05	05	932.78	SEWER OPERATING
06	06	932.78	REFUSE
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		1,865.56	

PERIOD SUMMARY

Period	Amount
1607	1,865.56
	1,865.56
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Expenditures Register GL-1607-53798

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2 : 11 PM

Vendor	Req #		Budget#	Sub#	Description	Invoice Number	Req Date Chec	ck Dte	Recpt Dte	Check#	Amount
01		GEN	TERAL FUI	MD					***************************************		
Ŋ.	48116				ASHWORTH, DANIELLE PARK FEES DEPOSIT RETURN FOR PAVILION RENTAL	072016	07/22/16		07/22/16		50.00
ř	•										50.00
3569	48117	1	01452		BALFORD FARMS SUMMER PROGRAM SUPPLIES 9 CASES ORANGE DRINK	768483	07/22/16		07/22/16		104.54
	48117	2	01452	2000		863635	07/22/16		07/22/16		104.54
											209.08
3353	48118	1	01452	2000	COMMONWEALTH FINANCING AUTHORITY SUMMER PROGRAM SUPPLIES GRANT APPLICATION	071816	07/22/16		07/22/16		100.00
											100.00
638	48119	1	01409	3740	HOME DEPOT CREDIT SERVICES TWP. BLDG MAINT & REPAIRS WASHERS, WATER NOZZLES, KEY WRENCH & HOSE REPAIR	071316	07/22/16		07/22/16		39.42
	48119	2	01432	2460	SNOW - MATERIALS & SUPPLIES	071316	07/22/16		07/22/16		99.84
	48119	3	01437		BIRD DETERENT - SALT BIN GENERAL EXPENSE - SHOP ROUND-UP CONCENTRATE	071316	07/22/16		07/22/16		436.00
	48119	4	01454		EQUIPMENT MAINT. & REPAIR DECKMATE SCREWS - PARK RAILINGS	071316	07/22/16		07/22/16		29.98
	48120	1	01437	2460		071316-2	07/22/16		07/22/16		· 29.96

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MARP05 run by BARBARA

2 : 11 PM

Vendor	Req	# Bu	dget#	Sub#	Description	Invoice Number	Req Date	Check D	te Recpt Dte	Check#	Amount
05		SEWER	OPERI	ATING							
638	48119	5	05422	3701	HOME DEPOT CREDIT SERVICES R.C. COLLECMAINT.& REPR HOSE FITTINGS - RCSTP & BATTERIES	071316	07/22/16		07/22/16		61.92
200 100 200 200 200											697.12
					***************************************			0	Printed, t	otaling	1,056.20 1,056.20

FUND SUMMARY

Fund	Bank A	ccount	Amount	Description	
01	01		994.28	GENERAL FUND	
05	05		61.92	SEWER OPERATING	
			1,056.20		

Period	Amount
1607	1,056.20
	1,056.20

Expenditures Register GL-1607-53876

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MARPO5 run by BRIAN

Vendor	Req	#	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GE	NERAL FU	ND							or part past may past, past that that that had been
82	48128	1	01430	2330	ASSOCIATED TRUCK PARTS VEHICLE MAINT AND REPAIR TRUCK LIGHTS	71930	07/27/16	07/27/16	07/27/16	11710	185.42
						***************************************		ing you had took had their hold you look			185.42
1198	48129	1	01410	5400	BRANDYWINE VALLEY SPCA S.P.C.A. CONTRACT STRAY ANIMAL RECV'D/PICKUP JUNE 2016	958	07/27/16	07/27/16	07/27/16	11711	700.00
	48129	2	01410	5400	S.P.C.A. CONTRACT	958	07/27/16	07/27/16	07/27/16	11711	40.00
	48129	3	01410	5400	ANIMAL CONTROL ACTIVITY JUNE 2016 S.P.C.A. CONTRACT UNCLAIMED STRAY BOARDING CONTRACT - JUNE 2016	958	07/27/16	07/27/16	07/27/16	11711	50.00
						new seek that had had had had beek took had had had bee had bee	hed had hed hed hed hed hed hed				790.00
2695	48130	1	01454	3100	BRICKHOUSE ENVIRONMENTAL PROFESSIONAL SERVICES WATER QUALITY TESTING PARK FOUNTAINS	201279	07/27/16	07/27/16	07/27/16	11712	315.00
				PG 84 64 54		feed lead lead level feed lead lead lead level level level level level level level			tes Jun lad less one unt best leen one		315.00
3598	48131	1	01438		CEDAR HOLLOW RECYCLING MATERIALS & SUPPLIES-HIGHWAYS 949.21 TONS OF CONSTRUCTION MATERIAL	00011514	07/27/16	07/27/16	07/27/16	11713	10,528.84
						ind test test test test test test test tes					10,528.84
2491	48132	1	01401	3210	COMCAST 8499-10-109-0107472 COMMUNICATION EXPENSE 0107472 7/17-8/16 PW TV	072716	07/27/16	07/27/16	07/27/16	11714	10.53
		4 PM 3M						are and has had had bed and bed and	and and and and and and and and		10.53
1990	48133	1	01401		CRYSTAL SPRINGS MATERIALS & SUPPLIES SUGAR & COFFEE	3154612 070816	07/27/16	07/27/16	07/27/16	11715	78.26
						tind tall load load load load load load load l					78.26

Expenditures Register GL-1607-53876

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MARPO5 run by BRIAN 1 : 50 PM

Vendor	Req	#	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
2075	48134	1	01409	3740	ELVERSON SUPPLY COMPANY TWP. BLDG MAINT & REPAIRS QT GLAZING COMPOUND	275575	07/27/16	07/27/16	07/27/16	11716	9.7
	48135	1	01409	3740	TWP. BLDG MAINT & REPAIRS QT GLAZING COMPOUND	275632	07/27/16	07/27/16	07/27/16	11716	9.7
	48136	1	01409	3740	—	276289	07/27/16	07/27/16	07/27/16	11716	60.0
											79.5
553	48137	1	01401		GORDON, MARK A. AUTO ALLOWANCE 18 MILES @ .54 - MEETING IN TREDDYFERIN	071416	07/27/16	07/27/16	07/27/16	11717	9.72
	48137	2	01401	2100	MATERIALS & SUPPLIES CELL PHONE SCREEN PROTECTORS FOR RICK & MARK G.	071416	07/27/16	07/27/16	07/27/16	11717	60.0
											69.72
594	48138	1	01409	3745	HAMMOND & MCCLOSKEY INC. PW BUILDING - MAINT REPAIRS INSTALLED ADDITIONAL HOSE FAUCET IN	7799	07/27/16	07/27/16	07/27/16	11718	273.4
	48139	1	01409		PW GARAGE - 6/27 DISTRICT COURT EXPENSES INSTALLED 30 GALLON ELECTRIC HOT WATER HEATER @ DIST. COURT	7804	07/27/16	07/27/16	07/27/16	11718	1,225.8
	M M M M M M M		204 204 204 204 204 204			M 14 M M M M M M M M M M M M M M					1,499.2
2717	48140	1	01433		HIGGINS & SONS INC., CHARLES A. MAINT. REPAIRS.TRAFF.SIG. SIGNAL REPAIR @ WC PIKE & CHESTER HOLLOW INTERSECTION	42334	07/27/16	07/27/16	07/27/16	11719	97.5
	led Sted Sted Sted Sted Livin Er										97.50
627	48141	1	01438			1640345MB	07/27/16	07/27/16	07/27/16	11720	380.07
	48142	1	01438			1640386MB	07/27/16	07/27/16	07/27/16	11720	711.28
	48143	1	01438	2450	14.99 TONS 9.5H .3<3 MATERIALS & SUPPLIES-HIGHWAYS 16.98 9.5H .3<3	1640428MB	07/27/16	07/27/16	07/27/16	11720	805.71
	48144	1	01438	2450		1640410MB	07/27/16	07/27/16	07/27/16	11720	615.43
	48145	1	01438	2450		11044173MB	07/27/16	07/27/16	07/27/16	11720	381.50
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MARP05 run by BRIAN

Vendor	Req	#	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GE	NERAL FU	ND							
694	48146	1	01454	3740	J&L BUILDING MATERIALS INC EQUIPMENT MAINT. & REPAIR SCREWS, GUTTER COIL, DOUNSPOUT,	03743491	07/27/16	07/27/16	07/27/16	11721	287.44
	48147	1	01454	3740	ELBOW, CLAY EQUIPMENT MAINT. & REPAIR SOFFIT & TRIM COIL	03696058	07/27/16	07/27/16	07/27/16	11721	722.87
										*******	1,010.31
2442	48148	1	01430	2330	KENT AUTOMOTIVE VEHICLE MAINT AND REPAIR CIRCULAR SAW	9304180448	07/27/16	07/27/16	07/27/16	11722	242.01
		4 mm pm		144 144 144 144 144 144 144 144 144 144 144 144 144 144 144 144 144 144							242.01
739	48149	1	01438	3840	KNOX EQUIPMENT RENTALS INC. EQUIPMENT RENTAL STUMP GRINDER RENTAL 07/06	01-358502-02	07/27/16	07/27/16	07/27/16	11723	372.95
held been been produced.	and their died from their than th					se reclasses	]oi	409.3	740		372.95
765				- ADD	LENNI ELECTRIC CORPORATION	be lectorage	te Tiva t	Solldino	Maint.	+ Repo	cirsy
703	48153	1	01409	7400	CAP REPLACEMENT - TWP BLDG LED CONVERSION OF TWP LOT LIGHTS	160703			07/27/16		3,477.20
	48154	1	01409	3840	DISTRICT COURT EXPENSES REPLACED 2 - 4 LAMP BALLASTS	160663	07/27/16	07/27/16	07/27/16	11724	216.44
	48157	1	01409		REPLACED 4 - F32 T8 LAMPS PW BUILDING - MAINT REPAIRS REPLACED (6) 250W MH BALLASTS REPLACED (6) 250W MH MOGUL LAMPS	160683	07/27/16	07/27/16	07/27/16	11724	769.92
and has not the host took	na na 347 na 199 na 19	-			To be see	classed to	01436.	2450 r Mater	ials ts	spplies	4,463.56
3068	48158	1	01438	2450	MILLER CONCRETE PRODUCTS INC.,A.C. MATERIALS & SUPPLIES-HIGHWAYS BIKE GRATES, RISERS & ADJUSTMENT BLOCKS						13,350.00
			per sea, free leef leef leef leef			140 240 240 240 240 240 240 240 240 240 2			144 M M M M M M M M		13,350.00
3334	48161	1	01486	1560	NATIONWIDE EMPLOYEE BENEFITS HEALTH, ACCID. & LIFE	080070	07/27/16	07/27/16	07/27/16	11726	3,563.97
	48161	2	01213	1010	JULY PREMIUM VOL. LIFE INSURANCE W/H JULY 2016 PREMIUM	080070	07/27/16	07/27/16	07/27/16	11726	145.40
	a par 102 anj 107 PH 106								and the lost lost lost lost lost lost lost	and and has been and and long	3,709.37

## Expenditures Register GL-1607-53876

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MARPO5 run by BRIAN

Vendor	Req	ŧ	Budget#	Sub#	Description	Invoice Number			Recpt Dte		
01		GE	NERAL FU	ND D							
3679	48163	1	01401	3210	NETCARRIER TELECOM INC. 67846 COMMUNICATION EXPENSE 7/1/16 - 7/31/16	387285	07/27/16	07/27/16	07/27/16	11727	358.85
300 300 500 500 500						and half had the find had had had had had had had had had ha		the first and Art first love free lives the	THE SAME SAME SAME SAME SAME SAME SAME	per me tree first land land land	358.85
3680	48162	1	01401	3210	7/1/16 - 7/31/16	387293		07/27/16	07/27/16	11728	130.52
	200 200 200 200 200 200 200 200 200 200						the and test test test test test test		Per 2004 (100) (100) (100) (100) (100)	Print Print Day 2008 1970	130.52
3146	48169	1	01438		PILEGGI INC., JAMES A. MATERIALS & SUPPLIES-HIGHWAYS 6/17 HAUL OUT FILL TO CEDAR HOLLOW	5922	07/27/16	07/27/16	07/27/16	11729	722.50
	ind and leaf leaf that you in							~~~~~			722.50
2108	48171	1	01487	1910	SIDELINES SPORTSWEAR & PROMOTIONS UNIFORMS (36) SAFETY GREEN T-SHIRTS WITH	5105	07/27/16	07/27/16	07/27/16	11730	304.20
	48172	1	01487	1910	LOGO UNIFORMS FOREST GREEN LONG SLEEVE BUTTON DOWN WITH LOGO	5104	07/27/16	07/27/16	07/27/16	11730	54.98
											359.18
2289	48173	1	01438	3840	SUNBELT RENTALS EQUIPMENT RENTAL 8' STREET BROOM 3 WHEEL	61214594-001	07/27/16	07/27/16	07/27/16	11731	303.80
											303.80
3604	48174	1	01430	2320	SUPERIOR PLUS ENERGY SERVICES VEHICLE OPERATION - FUEL 98.2 GALLONS GASOLINE	644055	07/27/16	07/27/16	07/27/16	11732	165.94
	48175	1	01430	2320	VEHICLE OPERATION - FUEL 225 GALLONS DIESEL	530907	07/27/16	07/27/16	07/27/16	11732	358.83
per per les and and any .			A = M = M = M = M							PMI PMI PMI PMI PMI PMI PMI PMI PMI	524.77
3317	48176	1	01452	5150	SWANK MOTION PICTURES INC. AMPHITHEATER CONCERTS 8/26/16 SHOWING OF STAR WARS	RG 1327391	07/27/16	07/27/16	07/27/16	11733	678.00
			64 PM 644 PM 644 PM			ter ded van den des test des des test des test des test des	that and and and any low loss and	had now Jose bord and dead now here back			678.00

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MARP05 run by BRIAN

Vendor	Req	#	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GEN	ERAL FUI	ND OT							
2933	48177	1	01438	2450	TRANS-FLEET CONCRETE MATERIALS & SUPPLIES-HIGHWAYS 9 CYDS 3500 AIR CONCRETE	138437	07/27/16	07/27/16	07/27/16	11734	990.00
						year data had had send herf and how you gree had been bed her	and and and and and and and	led led led led led led led let let. Jilk	field first land level less man was well		990.00
1470					WESTTOWN TOWNSHIP						
	48182	1	01410	5310	REGIONAL POLICE BLDG INTEREST JULY INTEREST	072716	07/27/16	07/27/16	07/27/16	11735	1,380.63
	48182	2	01410	5320	REGIONAL POLICE BLDG PRINCIPAL JULY PRINCIPAL	072716	07/27/16	07/27/16	07/27/16	11735	9,166.66
			Per 100 test fest fest fest fest								10,547.29

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East Goshen Township Fund Accounting

Report Date 07/27/16

Expenditures Register GL-1607-53876

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MARPO5 run by BRIAN 1 : 50 PM

Vendor	Req #		Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
03		SIN	KING FU	₹D							
3521	48181	1	03459		CARROLL ENGINERRING CORPORATION CAPITAL - E. BOOT RD BRIDGE PROF. SERVICE 5/30/16-6/26/16 E. BOOT RD BRIDGE	201279	07/27/16	07/27/16	07/27/16	1038	3,945.00
					***************************************	pert perd deel deel book book book book book book book deel book					3,945.00

## Expenditures Register GL-1607-53876

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MARPO5 run by BRIAN

	_				•						
Vendor	Req	#	Budget#	Sub#	Description				Recpt Dte		
05		SEI	WER OPER	ATING	,						
3140	48126	1	05422	3701	ACE DISPOSAL CORP  R.C. COLLECMAINT.& REPR  PORTABLE TOILETS STAND BY 6/7-6/28	105930	07/27/16	07/27/16	07/27/16	2486	3,000.00
	48127	1	05420	3702	C.C. COLLECMAINT. & REPR. PORTABLE TOILETS STAND BY 6/23 BARKWAY	105929	07/27/16	07/27/16	07/27/16	2486	125.00
						mar and and less less year 300 300 just just just just just just just just	to bee best and see feel see feel see	are and son took and and son use and			3,125.00
1624	48150	1	05422	3701	L/B WATER SERVICE INC R.C. COLLECMAINT.& REPR 2 SINGLE BAND FULL CIRCLE REPAIR CLAMPS	3699033	07/27/16	07/27/16	07/27/16	2487	241.43
	48151	1	05422	7420	R.C. COLLECCAPITAL (80) 2" STAINLESS STEEL PIPES, TYPE 304		07/27/16	07/27/16	07/27/16	2487	1,427.20
	48151	2	05422	7420	R.C. COLLECCAPITAL (2) SINGLE BAND FULL CIRCLE REPAIR CLAMPS	3698953	07/27/16	07/27/16	07/27/16	2487	177.00
						M 201 200 200 200 200 200 200 200 200 200	less, and less less less less and less less				1,845.63
765	48152	1	05422		LENNI ELECTRIC CORPORATION R.C. COLLECMAINT.& REPR SS STRUT FOR STOCK	160679	07/27/16	07/27/16	07/27/16	2488	388.66
	48155	1	05422	3700	R.C. STP-MAINT.& REPAIRS REPLACED INFLUENT PUMP #3, REMOVED 2 PUMPS, REPLACED 3/4" ROB ROY PIPE SLEEVE	160665	07/27/16	07/27/16	07/27/16	2488	812.00
	48156	1	05422	7420	R.C. COLLECCAPITAL HUNT COUNTRY CONDUIT & LED LIGHTS	160675	07/27/16	07/27/16	07/27/16	2488	6,929.56
											8,130.22
797	48160	1	05420		M&S SERVICE COMPANY C.C. INTERCEPTMAINT.&REP SERVICE CALL - BARKWAY	1683-16	07/27/16	07/27/16	07/27/16	2489	280.00
·				M M M M		John Dard John John Greel John Sand John, Dard John Gast Greel Greel	has her had mad and hed hed hed	# <b></b>			280.00
3136	48159	1		7420	MGK INDUSTRIES INC. R.C. COLLECCAPITAL REPLACED BASE ELBOWS, GUIDE RAILS & PRECAST TOP SLAB	5227	07/27/16	07/27/16	07/27/16	2490	13,700.00
*******	9 may per per per per per					and and and and and that has and that and and and and that and	10 MC 100 100 100 100 100 100				13,700.00

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MARPO5 run by BRIAN

Vendor					Description						
3675					NETCARRIER TELECOM INC. 67889 C.C. COLLECTION -UTILITIES 7/1/16 - 7/31/16	387291	07/27/16	07/27/16	07/27/16	2493	
								~~~~~~			46.97
3676	48167	1	05422		NETCARRIER TELECOM INC. 67890 R.C STP -UTILITIES 7/1/16 - 7/31/16	387292		07/27/16	07/27/16	2494	41.86
									~~~~~		41.86
3677					NETCARRIER TELECOM INC. 67887 C.C. COLLECTION -UTILITIES 7/1/16 - 7/31/16						
									Per 3rd 3rd 3rd 4rd and 3rd 3rd 3rd 3rd		47.28
3678				3602	NETCARRIER TELECOM INC. 67888 C.C. COLLECTION -UTILITIES 7/1/16 - 7/31/16				07/27/16	2492	46.99
						* *******			net fee see too too too too too too		46.99
2827			05420		C.C. COLLECTION -UTILITIES 04725-43025 6/7/16-7/7/16 WYLLPEN PUMP						
									P4 P4 P4 P4 P4 P4 P4 P4 P4		430.45
1238	48170	1	05422	7420	SEELEY & CO. INC., JT R.C. COLLECCAPITAL HUNT COUNTRY - MAINTENANCE	68631	07/27/16	07/27/16	07/27/16	2496	13,626.00
	PO DO AND DO BAY AND PORT										13,626.00
2231	48178	1	05422		ULINE R.C. STP-MAINT.& REPAIRS 24" FLOOR FAN	78170996	07/27/16	07/27/16	07/27/16	2497	377.07
											377.07
2439	48179	1	05422	3601	VERIZON -7041 R.C. COLLECUTILITIES JULY 7 - AUG 6, 2016	070716-7041	07/27/16	07/27/16	07/27/16	2498	196.98
	m m m m m m m m m						pag 348 246 246 246 346 Stal Stal	Per tool took took man haar yaan pan			196.98
							and had been seen that they see	~~~~~	pers pers toric toric toric toric toric cont.		100 150 60
								40 Pr	inted, to	taling	100,150.69 100,150.69

Batch 3 of 6

East Goshen Township Fund Accounting

Report Date 07/27/16

Expenditures Register GL-1607-53876

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MARP05 run by BRIAN 1 : 50 PM

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

#### FUND SUMMARY

	Fund	Bank Account	Amount	Description
-			~~~~~~	
	01	01	54,311.24	GENERAL FUND
	03	03	3,945.00	SINKING FUND
	05	05	41,894.45	SEWER OPERATING
			100,150,69	

Period	Amount
	~~~~~~
1607	100,150.69
	100,150.69

BATCH 4 OF 6

Report Date 07/22/16 Expenditures Register GL-1607-53802

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MARPO5 run by BARBARA

2 : 41 PM

Vendor	Req #	ŧ	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GEN	VERAL FUN	ND 							
430	48121	1	01380	0120	EAST GOSHEN TWP - SEWER INSURANCE CLAIMS AND DIVIDENDS REVERSE PYMT. QTR.2 SEWER CHGBK.	072116-1	07/22/16	07/22/16	07/22/16	11707	7,045.22
	48121	2	01380		PROPERTY & CASUALTY INSURANCE INSURANCE CLAIMS AND DIVIDENDS QTR.2 2016 PROP.& CASUALTY SEWER CHARGEBACK	072116-1	07/22/16	07/22/16	07/22/16	11707	7,045.22
	11 11 W W 11 44 44 44			_===					Jama (see Sant see) (see See ged) (see see		14,090.44
430	48122	1	01392		EAST GOSHEN TWP - SEWER TRANSF. FROM SEWER OPER. REVERSE PYMT. TO 01 TWP.MGR.BOND	072116-2	07/22/16	07/22/16	07/22/16	11709	1,619.00
	48122	2	01392	0500		072116-2	07/22/16	07/22/16	07/22/16	11709	5,338.00
					***************************************		~~~~	MT PR PR PR PR 100 100 100 100			6,957.00
05		SEW	ER OPERA	ATING	•						
425	48123	1	05429		EAST GOSHEN TOWNSHIP - GENERAL ADMIN INSURANCE QTR.2 2016 SEWER CHGBK. TWP.MGR.BND	072116	07/22/16	07/22/16	07/22/16	2485	80.95
	48123	2	05429		ADMIN INSURANCE QTR.2 2016 SEWER CHGBK. FIN.DIR.BND	072116	07/22/16	07/22/16	07/22/16	2485	800.70
0 00 M 00 00 100 100		· · · · ·			·		~~~~~				881.65
N AND THE PARK SHARE	W 144 AM INC SAN SAN AM	pag pag						3 Pr	cinted, to	taling	21,929.09 21,929.09

FUND SUMMARY

Fund	Bank	Account	Amount	Description
01	01		21,047.44	GENERAL FUND
05	05		881.65	SEWER OPERATING
			21,929.09	

Period	Amount
1607	21,929.09
	21,929.09

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MARPO5 run by BRIAN

3 : 06 PM

Vendor	Req	‡	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GEN	NERAL FU	ND							
2445	48188	1	01409		PROTECTION BUREAU, THE DISTRICT COURT EXPENSES CENTRAL STATION MONITORING SERVICE 8/1/16 - 7/31/17	184382	07/27/16	07/27/16	07/27/16	11739	360.00
							THE ROY CO., JUST BACK SALE SALE SALE		24 to 14 14 15 16 16 16 16 16		360.00
3604	48189	1	01430	2320	SUPERIOR PLUS ENERGY SERVICES VEHICLE OPERATION - FUEL 542 GALLONS BIODIESEL	336055	07/27/16	07/27/16	07/27/16	11740	829.21
											829.21

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MARPO5 run by BRIAN

3 : 06 PM

Vendor	Req ‡	Bu	idget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05		SEWER	OPER	ATING							
3043					MAIN POOL & CHEMICAL COMP. INC.						
	48187	1	05422	2440	R.C. STP- CHEMICALS 1790 GAL. ALUMINUM SULFATE SOLUTION	1655242	07/27/16	07/27/16	07/27/16	2499	2,040.60
	48187	2	05422	2440	R.C. STP- CHEMICALS 245 50 LB. BAGS SODIUM CARBONATE LITE	1655242	07/27/16	07/27/16	07/27/16	2499	3,638.25
											5,678.85
											0,0,0,00
								3 P	rinted, to	taling	6,868.06 6,868.06

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	1,189.21	GENERAL FUND
05	05	5,678.85	SEWER OPERATING
		6,868.06	

Period	Amount
1607	6,868.06
	6,868.06

Expenditures Register GL-1607-53896 PAGE

1

MARP05 run by BRIAN

1 : 42 PM

Vendor	Req :	#	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUI		מא							
2898	48190	1	01454	3711	AQUASCAPES UNLIMITED POND TREATMENT POND SERVICE - PIN OAK & BOW TREE	1529	07/28/16	07/28/16	07/28/16	11741	1,342.00
	48191	. 1	01454	3711	POND TREATMENT POND SERVICE - PIN OAK, MARYDELL & BOW TREE	1514	07/28/16	07/28/16	07/28/16	11741	886.39
Pa 44 50 94 90 PA								year, peri, year, year, year, year, had don't			2,228.39
2360	48193				AQUILANTE CONCRETE MATERIALS & SUPPLIES-HIGHWAYS 1 YARD CONCRETE - SARATOGA DR	40889	07/28/16	07/28/16	07/28/16	11742	143.10
								and and and and and and and and			143.10
2717	48195	1	01433		HIGGINS & SONS INC., CHARLES A. MAINT. REPAIRS.TRAFF.SIG. 2016 INSPECTIONS - TRAFFIC LIGHTS, FLASHERS & SCHOOL SIGNALS	42339	07/28/16	07/28/16	07/28/16	11743	4,780.00
		•==				***************					4,780.00

Expenditures Register GL-1607-53896

PAGE

2

MARPO5 run by BRIAN

1 : 42 PM

Vendor	Req ‡	ļ I	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05		SEWI	er oper	ATING							
3720	48194	1	05420	3702	FRANC ENVIRONMENTAL INC. C.C. COLLECMAINT.& REPR. HI-VAC TRUCK & CREW - CLEAN 5 PUMP STATIONS	98590	07/28/16	07/28/16	07/28/16	2500	685.00
	48194	2	05422	3700	R.C. STP-MAINT.& REPAIRS HI-VAC TRUCK & CREW TO CLEAN 5 PUMP STATIONS	98590	07/28/16	07/28/16	07/28/16	2500	685.00
	48194	3	05422		R.C. COLLECMAINT. & REPR HI-VAC TRUCK & CREW TO CLEAN 5 PUMP STATIONS	98590	07/28/16	07/28/16	07/28/16	2500	685.00
											2,055.00
******								4 Pr	inted, to	taling	9,206.49 9,206.49

FUND SUMMARY

Fund	Bank	Account	Amount	Description
•	01 05		ď	GENERAL FUND SEWER OPERATING
VJ	V.S		9,206.49	DEHILL CLEATING

Period	Amount		
1607	9,206.49		
	0.006.40		
	9,206.49		



THE COUNTY OF CHESTER

COMMISSIONERS Terence Farrell Kathi Cozzone Michelle Kichline OFFICE OF THE COMMISSIONERS 313 W. Market Street, Suite 6202 P.O. Box 2748 West Chester, PA 19380-0991 (610) 344-6100



JUL 26 2016

Certification of Population Density
East Goshen Township

As of the 2010 decennial Census of the United States, East Goshen Township, with a population of 18,026 people and a land area of 10.13 square miles, had a population density in 2010 of 1,779 persons per square mile, which meets the standard of at least 300 inhabitants to the square mile listed in the Pennsylvania First Class Township Code as a qualification for a township to be a township of the first class.

Terence Farrell, Chairman of the Board of Commissioners

ATTEST.

Janelle Swab, Chief Clerk

(seal)

23 Wistar Rd. Paoli, PA 19301 July 27, 2016

Mr. E. Martin Shane, Chair Board of Supervisors East Goshen Township 1580 Paoli Pike West Chester, PA 19380-6199

RE: Jason Lang, Director of Parks & Recreation

Dear Mr. Shane & Board of Supervisors,

Our grandchildren, East Goshen residents, have attended the Summer Recreation Camp program for several years running, including this summer. We would like to thank EG Township for offering and supporting this wonderful program.

More important, we want to encourage you — as a governing Board — to recognize the amazing job that <u>Jason Lang</u> does in organizing and supervising this program! The quality of activities and trips, and the caring and attention of his camp staff, are superior, and the smiles on our grandchildren's faces tell the "fun" story of each day.

Other townships (our own included) have summer "camp" programs, but we are quite confident that East Goshen's is of such high quality because of Jason's leadership!

Yours truly,

Russ & Bob Sprague

Aus & Bab J

PennDOT LTAP technical SUMMER/2016

FONT DESIGN FOR STREET NAME SIGNS

The Federal Highway Administration (FHWA) has terminated its approval of the Clearview Highway font, which PennDOT had specified as the standard font for freeway guide signs and conventional highway street name signs. Standard Alphabets for Traffic Control Devices, more commonly referred to as Highway Gothic, is now the only approved font for the design of traffic signs.

FHWA has not issued a mandate on the replacement of signs using the Clearview font, but all future sign installations are to use the Highway Gothic font. This means existing signs may remain in use for their

> normal service life but should be replaced with a sign using Highway Gothic, when appropriate, as part of routine maintenance.

Highway Gothic is a modified version of the standard Gothic font and was originally developed in the late 1940s by the California Department of Transportation. The font has six configurations known as letter series (B, C, D, E, E (modified), and F). Each series increasingly widens the individual letter sizing and expands the spacing between the

letters.

Street name signs (D3-1) and most other guide signs must be designed separately because of variability in the message or legend that limits the ability to standardize sizes. PennDOT Publication 236, Handbook of Approved Signs, provides the minimum requirements for street name signs (D3-1). Additionally, the 2009 Manual on Uniform Traffic Control Devices (MUTCD) states that letters used on street name signs (D3-1) must be composed of a combination of lowercase letters with initial uppercase letters.

Table 2D-2 from the MUTCD shows the appropriate letter height for each roadway type sign. For signs on most local roadways, an initial letter uppercase height of 6 inches should be used. However, on streets with speed limits of 25 miles per hour or less, letter size can be as small as 4 inches for uppercase and 3 inches for lowercase letters. No matter the roadway type sign, the lowercase letter height is always three-quarters the height of the initial uppercase. Note that there is no relation between letter style and case: street name signs still need to use mixed-case lettering in the Highway Gothic font.



D3-1 street name sign with Highway Gothic font.

Table 2D-2. Recommended Minimum Letter Heights on Street Name Signs

Type of Mounting	Type of Street or Highway	Speed Limit	Recommended Minimum Letter Height		
		SHOP STOCK ASSOCIATION OF CONTROL OF THE	Initial Upper-Case	Lower-Case	
Overhead	All types	All speed limits	12 inches	9 inches	
Post-mounted	Multi-lane	More than 40 mph	8 inches	6 inches	
Post-mounted	Multi-lane	40 mph or less	6 inches	4.5 inches	
Post-mounted	2-lane	All speed limits	6 inches*	4.5 inches*	

On local two-lane streets with speed limits of 25 mph or less, 4-inch initial upper-case letters with 3-inch lower-case letters may be used.

To aid in the development of guide signs, the FHWA publication Standard Highway Signs outlines the following design guidelines for guide signs:

- Whenever practical, the overall dimension of the sign should be in multiples of 6 inches.
- Wider spacing between letters and narrower letter sizing is more favorable than wider letters and narrower spacing. Use of Series B alphabet is optimal for street name signs.
- Sign and letter sizing may be increased to provide additional emphasis or where there is a need for greater legibility. As a rule-of-thumb, letter height should be 1 inch for every 40 feet of desired legibility. This means that a motorist should be able to read the lowercase letter heights of a street name sign on a local road at a minimum distance of 180 feet.



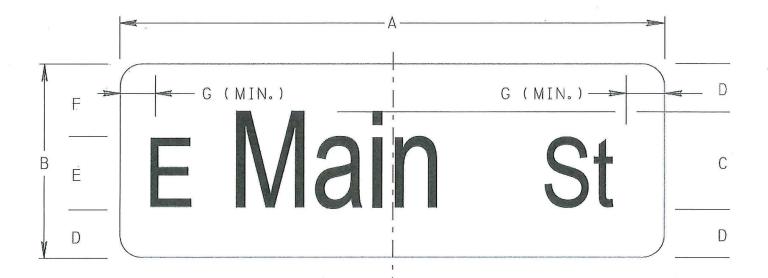
400 North Street, 6th Floor Harrisburg, PA 17120 1-800-FOR-LTAP • FAX (717) 783-9152 www.ltap.state.pa.us

PennDOT Publication 236 also provides guidance on acceptable colors for use on street name signs. While white letters on a green background are recommended, white letters on a brown background, white letters on a blue background, or black letters on a white background are also acceptable. Whichever color scheme is chosen, the same should be used for all signs within the municipality. Also, street name signs must be retroreflective and maintained to the standards established in Section 2A.07 of the MUTCD. The border, as shown on the image on the front page of this tech sheet, is optional.

To assist in the design process, FHWA has created an online resource for calculating the length of text for street signs. The Standard Alphabets Highway Sign Word Length Calculator is a convenient tool to quickly determine the letter width, spacing, and total length of the text for a sign. The calculator can be found on FHWA's MUTCD webpage, http://mutcd.fhwa.dot.gov/knowledge/hwy_sign_calculator/index.cfm.

Before purchasing any signs, municipalities should refer to PennDOT Bulletin 15 to ensure they are using approved materials from an approved manufacturer. For additional information on all sign design and requirements, refer to the publications listed below.

- 2009 MUTCD, Section 2D
- FHWA's Standard Highway Signs
- PennDOT Publication 236, Handbook of Approved Signs



DIMENSIONS - IN								
SIGN SIZE A x B	С	D	E	F	G			
VAR. x 6"	4*	1	3*	2	1			
VAR. x 9"	6*	1.5	4.5*	3	1.4			
VAR. x 12"	8*	2	- 6*	4	2			