

AGENDA
EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS

Tuesday, February 7, 2017
7:00pm

1. Call to Order
2. Pledge of Allegiance
3. Moment of Silence – Supervisor Carmen Battavio
4. Ask if anyone is recording the meeting
5. Chairman’s Report
 - a. Announce that the Board met in executive session on January 30 and 31 for a personnel prior to tonight’s meeting for a real estate and personnel matter.
6. Public Hearing – none
7. Emergency Services Reports
 - WEGO – none
 - Goshen Fire Co – 2016
 - Malvern Fire Co – none
 - Fire Marshal – 1422 Larch Lane
8. Financial Report – none
9. Old Business - none
10. New Business
 - a. Consider Jim Benoit as the Member at Large for the Police Commission
 - b. Consider recommendation for purchase of Iron Worker
 - c. Consider proposals for Playground Project
 - d. Consider replacement for Fire Alarm system
 - e. Consider stormwater agreements for 1680 East Boot Road and 1555 Colonial Lane
 - f. Review ABC Goals
11. Any Other Matter
12. Approval of Minutes
 - a. January 10, 2017
 - b. January 17, 2017
13. Treasurer’s Report – February 2, 2017
14. Correspondence, Reports of Interest
 - a. Letter from Mark Gordon determining that John McDonald is not operating a No Impact Home Based Business, Home Related Business or Home Occupation from the property at 1349 Morstein Road.
 - b. Letter from James Jackson regarding Executive Order Banning Immigration Dated 1/27/17
 - b. Notice about Willistown Backyard Farm Initiative
15. Public Comment – Hearing of Residents
16. Adjournment

The Chairperson, in his or her sole discretion, shall have the authority to rearrange the agenda

in order to accommodate the needs of other board members, the public or an applicant.

Dates of Importance

Feb 07, 2017	Pension Committee	10:00am
Feb 08, 2017	Conservancy Board	7:00pm
Feb 13, 2017	Municipal Authority	7:00pm
Feb 21, 2017	Board of Supervisors	7:00pm
Feb 21, 2017	Milltown Dam Committee	7:00pm
Feb 22, 2017	Futurist Committee	7:00pm
Feb 23, 2017	Hershey's Mill Dam Committee	6:30pm

Newsletter Deadlines for Summer of 2017: May 1st

East Goshen
Year to Date Statistics
Goshen Fire Company Services 2016

Fire Police	JAN	FEB	MAR	APR	MAY	JUN	JULY	AUG	SEPT	OCT	NOV	DEC	TOTAL
Total Calls for East Goshen	16	7	14	14	14	16	15	14	11	10	13	14	158
Year to Date Totals													
Hours in Service	117	105	148	141	104	295	99	203	119	162	178	140	1811
Duration of 2 Hours +	1	1	2	3	2	7	1	5	4	3	4	2	35
Night Calls	10	9	12	13	8	13	9	13	10	9	16	9	131
Day Calls	30	15	30	28	31	30	27	32	30	26	39	32	350
Total Calls	40	24	42	41	39	43	36	45	40	35	55	41	481
Crew Total	150	87	186	156	142	185	142	193	137	144	197	160	1879
TRF54 responses	12	9	16	11	10	14	10	20	11	14	16	10	153
TRF54 mileage	80	40	122	62	49	104	70	152	81	97	132	76	1065
UTL54 responses	5	4	7	5	3	4	1	7	5	3	5	1	50
UTL54 mileage	37	10	34	38	22	28	9	46	29	25	29	10	317
TYPES OF CALLS													
AFA	4	3	7	7	7	7	9	7	6	5	5	7	74
Aircraft Incident												1	1
Ambulance Assist	5	0	2	3	2	1	4	3	1		3	0	24
Appliance	0	1	0	0	0	0	1	0	0		1	0	3
Assist PD	0	0	1	0	0	0	2	0	1	1	0	0	5
Brush	0	1	1	2	0	1	0	0	2	1	1	0	8
Building	0	0	2	0	2	0	1	0	1	1	1	1	9
CO Alarm	1	1	1	1	1	0	2	0	1		1	1	10
Dwelling	0	1	3	1	2	0	1	0	2		1	2	13
Electrical Fire Inside	1	1	0	0	0	0	0	1	0	1	0	0	4
Fire	3	0	0	2	1	1	3	0	0	1	2	3	16
Forcible Entry										1	0	1	2
Fuel Spill	0	0	1	0	1	0	0	0	0	0	0	0	2
Gas Leak	1	1	0	1	0	1	1	0	1	2	1	3	12
Mutual Aid	0	0	0	1	0	0	0	1	0	0	1	0	3
Mutual Aid to East Whiteland	1	0	0	1	0	0	0	0	1	1	0	1	5
Mutual Aid to Malvern	1	0	0	0	0	0	1	2	0		1	0	5
Mutual Aid to West Chester	3	1	1	1	1	5	0	2	2		6	2	24
Mutual Aid to West Whiteland	1	0	0	0	1	0	0	1	0	1	0	1	5
MVA	11	11	17	13	11	13	8	15	10	14	19	13	155
Odor Investigation	3	1	4	1	2	2	2	3	4	2	1	1	24
Pedestrian Struck	0	0	0	0	1	1	0	1	0	1	1	1	6
Rescue	0	0	0	0	0	1	0	0	1	1	1	0	3
Smoke in Building	1	0	0	0	0	0	0		1		0	1	3
Special Duty	1	0	0	4	1	6	0	2	3	2	1	2	22
Traffic Control Assist	0	2	0	0	2	1	0	1	0		1	0	7
Transformer	0	0	0	1	1	1	0	2	0		3	0	8
Trash	0	0	0	0	1	0	1	1	1		0	0	4
Trees & Wires	1	0	1	1	2	1	0	2	2		2	1	13
Vehicle Fire	2	0	1	1	2	1	0	1	0	2	1	0	11

East Goshen
Year to Date Statistics
Goshen Fire Company Services 2016

Ambulance	JAN	FEB	MAR	APR	MAY	JUN	JULY	AUG	SEPT	OCT	NOV	DEC	TOTAL
For East Goshen Only													
Number of Calls	204	175	163	186	159	187	166	182	154	169	151	186	2082
Hours in Service	173.9	147.8	132.5	165.0	142.6	156.1	136.5	171.8	121.7	145.1	123.4	150	1766.4
Person Hours in Service	367.9	304.4	282.3	349.9	310.3	335	292	366	246.7	295.1	255.1	321.6	3726.3
Patients Treated (total)	168	152	132	162	141	155	141	157	129	148	132	157	1774
Patients Treated-65 & over	140	120	109	136	118	125	121	134	109	120	113	128	1473
Total Numbers YTD													
Calls	322	282	287	296	279	310	284	307	298	311	303	304	3583
Career Only Crews (61%)	198	189	172	175	162	191	176	207	232	234	235	205	2376
Blended Crews (17%)	50	42	39	43	57	63	70	71	30	40	26	44	575
Volunteer Only Crews (22%)	74	51	76	78	60	56	38	29	36	37	42	55	632
Patients Treated Total	258	235	231	248	224	245	229	244	232	244	249	250	2889
Patients Treated-Age 65 & over	195	163	162	188	170	176	169	178	172	174	183	187	2117
Patient Treated (Total) by ALS Units													
Brandywine Medic 93										1	0	0	1
CCH Medic 91	55	50	41	42	46	56	45	51	40	43	46	50	565
Malvern Medic 4	29	29	21	32	18	17	19	19	25	25	27	22	283
RH Medic 104											1	0	1
Total Patients transported	223	207	204	219	200	215	202	216	188	215	220	208	2517
Calls No Patients were transported	99	75	83	77	79	95	82	91	110	96	83	96	1066
Career Hours in Service	350.6	345.3	293.1	326.5	305.3	340.7	342.20	382.2	382.8	396.8	391	356	4212.5
Volunteer Hours in Service	206.3	133.9	182.7	201.00	196.9	184.9	140.80	162.9	114.1	161.3	107	149	1940.8

East Goshen
Year to Date Statistics
Goshen Fire Company Services 2016

Fire	JAN	FEB	MAR	APR	MAY	JUN	JULY	AUG	SEPT	OCT	NOV	DEC	TOTAL
East Goshen													
Number of Calls	36	14	22	12	16	19	24	20	22	19	25	21	250
Total Numbers YTD													
Calls													
Station 54 (Park Ave) District	44	18	33	28	24	27	34	32	34	27	41	41	383
Station 56 (Boot Rd) District	30	11	21	7	13	14	17	15	22	15	17	13	195
Total:	74	29	54	35	36	44	51	47	56	42	58	54	580
Total Firefighter Responding	673	278	578	326	314	372	450	441	439	340	482	466	5159
Average Turnout	10	10	11	10	9	9	9	10	7.8	8.16	8.3	8.6	110.86
Staff Hours	300.64	79.06	331.26	136.65	116.08	125.72	173.48	191.43	116.4	91.31	252.55	178.48	2093.06
Total Time in Service	33:35:13	8:29:10	27:28:58	15:39:53	13:14:00	15:15:52	19:19:00	19:07:00	19:55:19	14:48:00	58:35:15	35:42:32	281:10:12
Property Value	\$ 5,100.00	\$ 4,000,000.00	\$ 5,500,000.00	\$ 850,000.00	\$ 6,508,400.00	\$ 5,500.00	\$ 7,125,000.00	\$ -	\$ 5,040,000.00	\$ 6,000.00	\$ 319,500.00	\$ 800,000.00	\$ 30,159,500.00
Property Loss	\$ 5,100.00	\$ 8,600.00	\$ 463,000.00	\$ 2,000.00	\$ 9,400.00	\$ 5,500.00	\$ 150,825.00		\$ 65,000.00	\$ 6,000.00	\$ 22,000.00	\$ 575,000.00	\$ 1,312,425.00
Property Saved	\$ -	\$ 3,991,400.00	\$ 5,037,000.00	\$ 772,000.00	\$ 6,499,000.00	\$ -	\$ 6,974,175.00	\$ -	\$ 4,975,000.00	\$ -	\$ 297,500.00	\$ 225,000.00	\$ 28,771,075.00
Firefighter Injuries	0	0	0	0	0	0	0	0	0	0	0	1	1
Civilian Injuries	0	0	0	0	0	0	0	0	0	0	0	0	0

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: January 23, 2017
To: Board of Supervisors
From: Carmen Battavio
Re: 1422 Larch Lane

January 23, 2017
13:00 – 14:48 hrs

Owner-

Mrs. Susan Gay
1422 Larch Lane
West Chester, Pa. 19380

Dispatched to location from CC EMS.

Upon arrival:

- GFC had to enter home from street above due to a downed tree.
- Upon arrival GFC had debris burning in the drive way owner shoveled from burning in garage.

Owner statement;

Upon return from Church walking up drive owner saw smoke coming from lower garage, called 911. Owner stated she had not been in the garage for over 2 months.

FM

Upon examination FM-100 is ruling the fire to be Spontaneous Combustion from oil and fluid leakage from cans.

FM-53 & FM-53A on location.

Damage to home \$10,000.00
Contents \$5,000.00
Home value \$300,000.00
Contents value \$200,000.00

To: Board of Supervisors

From: Mark Miller

Date: January 20, 2017

Ref. Metal Iron Worker

We have \$9,500 in the 2017 Sinking Fund Budget to purchase an Iron Worker. Steve Walker, our mechanic, is constantly fabricating metal for all different types of repairs. For example, last week we had to get brackets fabricated for the Hunt Country Pump Station. Steve also just fabricated a snow plow hitch for the skid steers; however, to do it he had to travel to three different vendors to get the steel bent and cut. If we had the iron worker all work could have been done in house. This piece of equipment can bend, cut and twist steel and also thread steel. I have attached some pictures of various jobs we have done.

We expect this machine to have a useful life of at least 10 years. In the 2017 budget proposal, we estimated that the Township currently spends about \$4,000 per year for metal fabrication, meaning that the pay-back period will be about 3 years.

Below are the four quotes:


Sharp Sales Inc.	\$11,800.00
Norman Machine and Tool	\$11,832.20
Liberty Tool	\$12,210.00
Geka - Bendicrop 50	\$14,900.00

I recommend purchasing the Iron Worker from Sharp Sales in the amount of \$11,800.00

F:\Data\Shared Data\Public Works Dept\012017 Iron Worker.docx

New Dump Body
For Gator

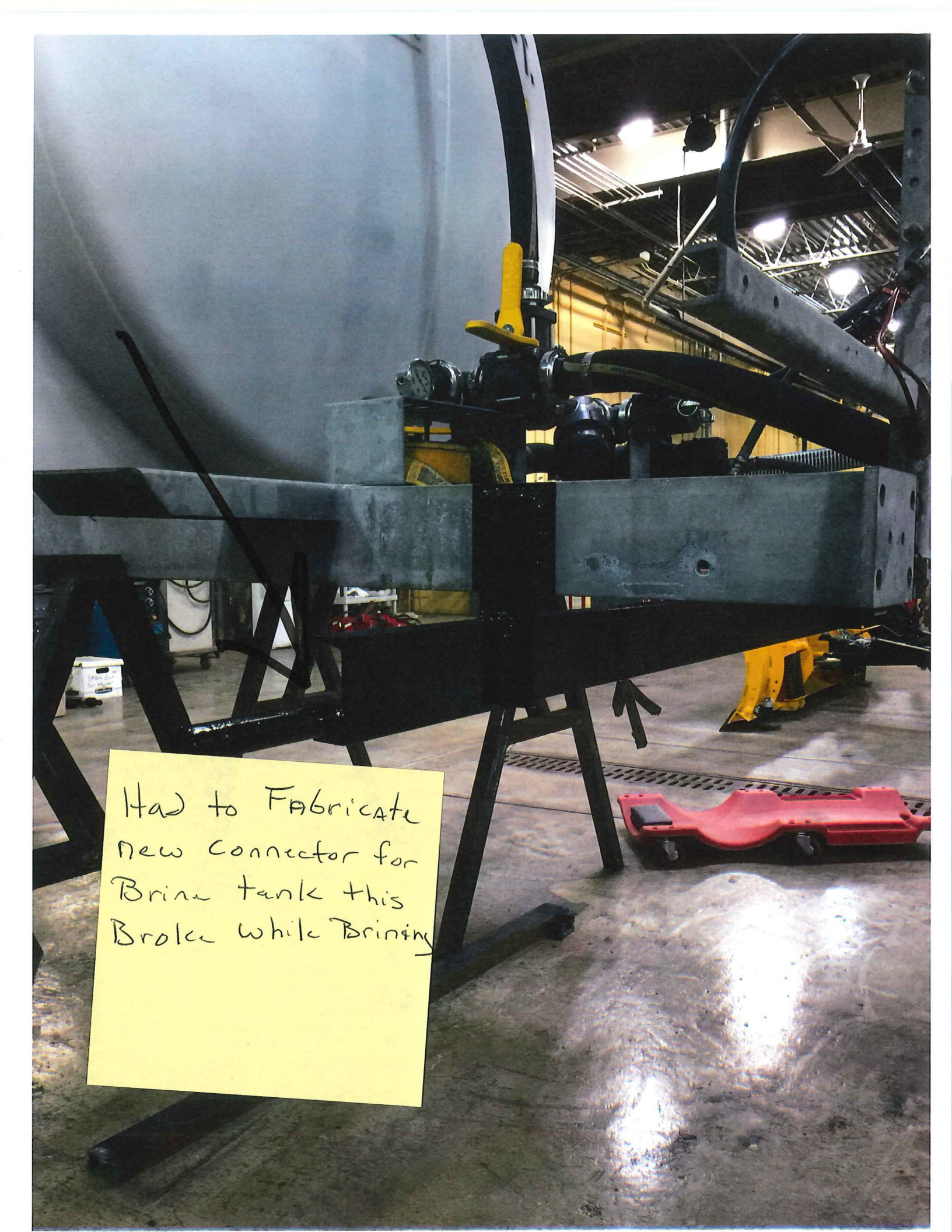


A photograph of a red tractor in a workshop. A yellow sticky note is attached to the tractor, containing handwritten text. The tractor is red with black accents. The workshop background shows a concrete floor, a white cabinet, and various tools and equipment.

Made Hitch for
Plow to connect to
Skid Steer



Plow Hitch for
Skid steer

A large industrial machine, possibly a lathe or mill, is shown in a factory setting. The machine is dark-colored with various components and a yellow handle. A large, curved metal part is visible on the left. The floor is concrete with a red plastic tray and a large puddle of liquid. A handwritten note on a yellow sticky paper is placed in the foreground.

Had to Fabricate
New connector for
Brine tank this
Broke while Brining



Arrows Show's
Steel bent with
Punched out Holes

Memo

To: Board of Supervisors
From: Jon Altshul & Mark Miller
Re: Consider fire alarm replacement
Date: February 1, 2017

We budgeted \$25,000 in the 2017 Sinking Fund for a new fire alarm system. The existing system is original to the building, is at the end of its useful life, and has been experiencing on-going problems for the past 12 months. We received two price quotes through COSTARS/PA State Contract, as summarized below. Other vendors were contacted; however, only Protection Bureau and Premium Fire & Security provided quotes.

The hardware costs includes both a new panel and various ancillary items, including new smoke detectors, CO detectors, duct detectors, batteries, strobes and horn strobes, relays and relay modules, and pull stations to ensure the new system is code compliant, as well as a new dialer. The service contract, which would become effective after the 12-month warranty period expires, includes the cost of the required annual system testing and inspection.

Vendor	Location	Cost	Service Contract (after Year 1)	Monitoring Contract	10-year cost
Protection Bureau	Exton	\$23,840	\$2,300/year	\$360/year	\$48,140
Premium Fire & Security	Kennett	\$16,295	\$390/year	\$250/year	\$22,305

Mark has checked Premium's references and is satisfied that they'll do a good job.

Recommended motion: Mr. Chairman, I move that we contract with Premium Fire & Security for the installation of a new fire alarm system at a cost of \$16,295.

Memo

East Goshen Township

Date: February 3, 2016
To: Board of Supervisors
From: Rick Smith, Township Manager
Re: Playground Renovation Project



We are moving forward with the project to renovate the Playground in the Township Park. Based on conversations with Nate Cline and Tom Comitta, Jason and I believe there is a very good chance we could acquire and install the new playground apparatus in 2017.

In order to minimize "down time" for the playground, we plan to not undertake demolition of the existing play apparatus, until all of the new equipment is on site and the contractor is ready to proceed. We would not intend to start any demolition or construction activities until after the Bicentennial Celebration.

Under the terms of the grants we need to have an engineered plan prepared and retain the services of an architect. We can use Pennoni, since they are the Township Engineer, and Tom Comitta, since he developed the plan used for the grant.

The proposal from Pennoni is only for the preparation of an existing features plan. Once Jason and Tom select the equipment and determine the location, I will solicit another proposal from Pennoni to prepare the construction plan, stake out and inspection.

In the budget submitted with the grant application, we estimated \$91,133 for these services. Based on the proposals we will be under budget for these items, which means we will have more money for play apparatus.

I have solicited proposals from both and would recommend that the Board accept them.

Suggested Motion: I move that we accept the February 2, 2017 proposal from Pennoni in the amount of \$9,000 and the February 2, 2017 proposal from Comitta Associates in the amount of \$33,000.

Rick Smith

From: Nathan M. Cline <NCline@Pennoni.com>
Sent: Thursday, February 02, 2017 9:24 AM
To: 'rsmith@eastgoshen.org'
Cc: 'Jason Lang'
Subject: Playground - Survey
Attachments: Aerial.pdf

Rick – We will be able to complete the field survey for a cost NTE \$9,000. Let me know if you need more detail, but it's the standard survey language, consistent with previous projects, and the end product will be an existing features plan. We will not be completing any outbound survey.

I attached a quick sketch of the included area, which I've attached.

We will wait for authorization to proceed.

Nathan M. Cline, PE

Office Director

Pennoni

One South Church Street, 2nd Floor | West Chester, PA 19382

Direct: 610-422-2453 | **Mobile:** 610-888-8564

www.pennoni.com | NCline@Pennoni.com



PARTNERS FOR WHAT'S POSSIBLE





THOMAS COMITTA ASSOCIATES, INC.
Town Planners & Landscape Architects

Landscape Architectural Services Proposal
East Goshen Township Park Playground

February 2, 2017

TCA envisions the Tasks and Costs as outlined below.

<u>Tasks</u>	<u>Fees & Expenses</u>
1. Refinement of Master Plan Drawing, selection of Play Apparatus & Colors, discussion of other Structures including Gazebo and Canopies, selection of locations, and 3 meetings with Jason Lang	\$4,400
2. Collaboration with Pennoni on the Plans pertaining to Site Grading, Play Surfaces, Footings, Drainage, Dimensioning, Tile Drainage, Surveying, and Stake-out	\$7,800
3. Preparation of Plans and Details pertaining to Landscape Design Elements including Shade Trees, Turfgrass, Rip-Rap, Benches, Perimeter Walkways, Earthen Mound	\$8,500
4. Communication and Coordination with Township, and Equipment Suppliers before and during procurement	\$3,000
5. Construction Administration during Construction & Installation, involving review of Shop Drawings, periodic Inspections, and periodic preparation and transmittal of Inspection Notes	\$5,900
6. Punch List, Final Inspection, Project Close-Out, and Correspondence with Funding Agencies	\$3,400
TOTAL	\$33,000


Notes:

- a. TCA will coordinate with Jason Lang, Mark Miller, and Pennoni on all Tasks.
- b. TCA will conform to whatever schedule is selected by the Township.
- c. TCA assumes that EGT and/or Pennoni create plans and details for Signage, Electrical, Lighting, Water, Stormwater Management, Demolition, Tile Drainage, and T-ball Field Relocation.

Memorandum

East Goshen Township
1580 Paoli Pike
West Chester, PA 19380

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

Date: 2/2/2017
To: Board of Supervisors
From: Mark Gordon, Township Zoning Officer 
Re: SWM Operation and Maintenance Agreements

Dear Board Members:

I have received two new SWM O&M Agreements for your review and approval.

The first is for a project at 1680 E. Boot Rd. (The Clocktower Estate). The owners are planning an extensive remodel and addition to the home and have submitted the required SWM plan and agreement for review. The plans are being reviewed by the Township Engineer now and I expect them to be completed and approved shortly.

The second is for a large patio at 1555 Colonial Ln. This is one of the new homes just built on Colonial Ln. This plan and application was just received and will be reviewed by the Township Engineer.

Draft Motion:

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

1. 1680 E. Boot Rd.
2. 1555 Colonial Ln.

Memo

East Goshen Township

Date: February 2, 2016
To: Board of Supervisors
From: Rick Smith, Township Manager
Re: ABC Goals

Below is a list of the 2017 Goal presented by the ABC's at the January 7, 2017, Planning Session.

Where applicable I have noted the appropriate objective from the Comp Plan or action from the Park Rec and Open Space Plan.

Conservancy Board:

Wood chipping around planted trees

Continual spraying against invasive – **Comp Plan Objective 11.6**

Develop a plan for the Serpentine Rock - **PR&O Plan Action 2.2C**

Upkeep of Blue Bird houses to control insect population

April 22, 2017 is the date for "Keep E. Goshen Beautiful" Day - **Comp Plan Objective 11.4**

Clymer's Woods, which is currently being maintained as a free form woodland area may need to become a more manicured area as it also occupies the area which is the Gateway Entrance to E. Goshen Township.

Futurist Committee:

The creation of a much needed "town center" to house specialty shops, restaurants, micro businesses, and a central gathering area - **Comp Plan Objective 6.1**

Clear signage and lighting to highlight the "town center" – **Comp Plan Objective 6.1**

Amend the Township "bylaws" to allow for liquor sales.

Establish a strategic long range planning objective with steps outlining how to achieve the objective and the stated benefits to all residents then adopt a resolution to make it official.

Need for a “branding” of the Township to include clear signage that would include renaming the Township to “Goshenville”.

Historic Commission: No goals presented.

Municipal Authority:

The West Goshen Sewer Plant, of which East Goshen Township has a 16.66% interest, is in the process of upgrading the Plant’s equipment **Comp Plan Objective 10.1**

West Goshen Township is currently undergoing an EPA review to determine its phosphorous limit. **Comp Plan Objective 10.1**

Park and Recreation Commission:

Increasing pedestrian circulation along Paoli Pike, especially in the form of a “Paoli Pike Promenade” with sidewalks and crosswalks, as well as increasing pedestrian circulation and pedestrian safety along Greenway, with trails, walkways, and crosswalks - **Comp Plan Objective 8.6**

Developing the Paoli Pike Trail through East Goshen, from West Goshen to Willistown - **Comp Plan Objective 9.2**

Maintaining and upgrading East Goshen Park **Comp Plan Objective 9.3**

Planning Commission:

Assist in the Paoli Pike Master Corridor Plan. **Comp Plan Objectives 6.2 & 8.6 and PR&O Plan Action 1.7B**

Review Zoning Ordinance as it relates to new technologies, drones, nodes replacing telecommunications towers and the best locations for them. **Comp Plan Objective 6.6**

Objective	Priority	Completion Time Frame (1)	Responsibility (2)		Method of Implementation (3)	Potential Funding Sources (2)		
			Primary	Other				
5. Housing Plan								
5.1.	Encouraging the maintenance and improvement of the existing housing stock	*	on-going	PS		Development, Plan Review	PS	
5.2.	Continuing to provide opportunities for a variety of housing types.	*	on-going	BOS	PC	ZO	PS	
5.3.	Encouraging infill opportunities by providing for additional dwelling units, without adversely impacting the character of existing neighborhoods.	*	on-going	PC	BOS, FC	ZO, SLDO, Plan Review	PS	
5.4.	Redeveloping selected properties along West Chester Pike in order to provide for new housing opportunities.	3	2 to 10 years	PS		Development, Plan Review	PS	Presented LERTA to WCASD in 2016
5.5.	Encouraging mixed uses and mixed housing types where appropriate.	*	on-going	BOS	PC	ZO	PS	
5.6.	Encouraging the Redevelopment of vacant and/or underperforming lots to create new housing opportunities.	3	5 to 10 years	PC	PS	Development, Plan Review	PS	Presented LERTA to WCASD in 2016
5.7.	Fostering opportunities for aging in place.	2	2 to 10 years	BOS	PC	ZO	PS, CCC	
6. Land Use Plan								
6.1.	Transforming the Town Center into a viable, walkable, visitable Place.	1	1 to 10 years	PS	BOS, PC	Plan Review, Development	PS, PT	Obtained grant or Paoli Pike Master Corridor Plan in 2016
6.2.	Transforming the Paoli Pike Corridor into a walkable, connected, artery.	1	1 to 10 years	BOS	PC, PT, CCC	Special Study	PT, DVRPC	Obtained grants for Paoli Pike Trail Segments C to G in 2016
6.3.	Transforming the West Chester Pike Corridor into a more functional and attractive artery.	2	2 to 20 years	PS	BOS, PC, PT	Special Study	PT, PS, DVRPC	
6.4.	Continuing to receive guidance from the Authorities, Boards and Commissions (ABC's).	*	on-going	BOS	PC, ABC's	Meetings, Workshops	GF	

6.5.	Continuing effective governance by the East Goshen Township Board of Supervisors.	*	on-going	BOS		Meetings, Hearings	GF	
6.6.	Continuing to accommodate a diverse mix of residential, commercial, institutional, light industrial, and recreational uses.	*	on-going	BOS	PC, FC	ZO, Plan Review	PS	

Objective	Priority	Completion Time Frame (1)	Responsibility (2)		Method of Implementation (3)	Potential Funding Sources (2)		
			Primary	Other				
7. Economic Development Strategy								
7.1.	Promoting the enhancement of business opportunities in the Town Center.	*	on-going	BOS	PC, CC, FC	ZO, SLDO, Plan Review	PS, GF	
7.2.	Promoting the enhancement of business opportunities along the West Chester Pike Corridor.	*	on-going	BOS	PC, CC, FC	ZO, SLDO, Plan Review	PS, GF	Presented LERTA to WCASD in 2016
7.3.	Allowing for new uses and smaller incubator businesses in the corporate parks and the industrial park.	1	1 to 10 years	BOS	PC, CC, FC	ZO, Plan Review, Development	PS	
7.4.	Continuing the use of East Goshen Park for the Farmers Market and other context-sensitive enterprises and activities.	*	on-going	BOS	PR	Programs, Development	GF	
7.5.	Utilizing the Commerce Commission with the business community, in order to identify and address needs pertaining to business growth and expansion.	*	on-going	CC	BOS	Workshops, Newsletter, Website	PS	
7.6.	Providing opportunities for shared parking opportunities for smaller commercial establishments.	2	2 years	BOC	PC	ZO, SLDO	PS	

7.7.	Continuing No-Impact Home-Based Businesses, Home Occupations, and Home-Related Businesses.	*	on-going	BOS	PC, PS	ZO, SLDO	PS	
8. Transportation & Circulation Systems Plan								
8.1.	Continuing to provide safe, well-maintained roads throughout the Township.	*	on-going	BOS	PT	Maintenance	GF, PT	Re decked Bridge on East Boot Road in 2016
8.2.	Identifying and implementing regional highway improvement projects that enhance mobility, safety, and reduce congestion.	1	1 to 10 years	BOS	PT, DVRPC	Special Study	PT, DVRPC	
8.3.	Minimizing speeding vehicular traffic on the local roadways and minimizing cut-through vehicular traffic within neighborhoods.	*	on-going	BOS	PT	Maintenance, Development	PT, PS	
8.4.	Implementing vehicular traffic flow and traffic calming improvements for select roads and intersections.	2	2 to 10 years	BOS	PT	Plan Review, Maintenance	PT, GF	
8.5.	Reducing vehicular traffic by supporting public transportation opportunities and travel demand management techniques.	*	on-going	BOS	DVRPC	Special Study	DVRPC, PT	

Objective	Priority	Completion Time Frame (1)	Responsibility (2)		Method of Implementation (3)	Potential Funding Sources		
			Primary	Other				
8. Transportation & Circulation Systems Plan (continued)								
8.6.	Increasing pedestrian circulation along Paoli Pike, especially in the form of a "Paoli Pike Promenade" with Sidewalks and Crosswalks, as well as increasing pedestrian circulation and pedestrian safety along Greenway, with Trails, Walkways, and Crosswalks.	1	1 to 10 years	BOS	PC, PR	Special Study, ZO, SLDO	GF, CCC, DVRPC, DCNR	Obtained grants for Paoli Pike Trail Segments C to G in 2016
8.7.	Implementing the East Goshen Township Act 209 Transportation Plan	*	on-going	BOS	PC	Plan Review	PS	
9. Community Facilities and Services Plan								
9.1.	Maintaining and expanding the Open Space, Recreation, and Trails Network.	2	2 to 20 years	BOS	PC, PR, CB	Special Study	GF, CCC, DCNR	
9.2.	Developing the Paoli Pike Trail to create the linkage between West Chester and Malvern, through East Goshen, from West Goshen to Willistown.	1	1 to 10 years	BOS	PC, PR, PT, CCC	Special Study	GF, PT, CCC, DCNR	Obtained grants for Paoli Pike Trail Segments C to G in 2016
9.3.	Maintaining and upgrading East Goshen Park.	*	on-going	BOS	PR	Maintenance, Rec Fee in Lieu	GF, DCNR	Obtained grants for Playground Renovations in 2016
9.4.	Continuing to provide high quality Recreation Services.	*	on-going	BOS	PR	Programs	GF, DCNR	
9.5.	Continuing to provide high quality Police, Fire and EMS services.	*	on-going	BOS		Maintenance	GF, DCED	
9.6.	Continuing the provisions of effective administrative, public works, and related services.	*	on-going	BOS	MA	Maintenance	GF	
9.7.	Continuing to support important and viable Community Facilities.	*	on-going	BOS	PR	Maintenance	GF	

10. Utilities Plan							
10.1.	Continuing to provide effective sewage disposal and wastewater treatment with oversight of the Municipal Authority.	*	on-going	BOS	MA	Development	PS
10.2.	Continuing to provide effective solid waste disposal, and recycling services.	*	on-going	BOS	MA	Maintenance	GF
10.3.	Maintaining the role of the East Goshen Township Municipal Authority for evaluating sewer and unsewered areas.	*	on-going	BOS	MA	Special Study, Plan Review	PS

Rebid refuse and recycling contract in 2016

Objective	Priority	Completion Time Frame (1)	Responsibility (2)		Method of Implementation (3)	Potential Funding Sources (2)	
			Primary	Other			
10. Utilities Plan (continued)							
10.4.	Cooperating with Aqua on Public Water Supply	*	on-going	PS	Development	PS	
10.5.	Maintaining effective Stormwater Management	*	on-going	BOS	DEP	Plan Review	PS
10.6.	Regulating pipelines to protect land uses and the environment.	*	on-going	BOS	DEP	Plan Review	CCC, PS
11. Natural Resource Protection Plan							
11.1.	Protecting the Riparian Areas along Ridley and Chester Creeks and their tributaries.	*	on-going	BOS	PC, DEP, DCNR	CB, DCNR, DEP	PS, DCNR, DEP
11.2.	Considering opportunities for a Greenway Network along Chester and Ridley Creeks.	*	on-going	BOS	PC, PR, DCNR	Special Study, Plan Review	DCNR, GF
11.3.	Preserving and enhancing Street Trees.	*	on-going	BOS	PC, CB	Plan Review	PS
11.4.	Continuing the advocacy role of the Conservancy Board.	*	on-going	CB	BOS	Website, Plan Review	GF

11.5.	Continuing riparian buffer plantings throughout the Township.	1	1 to 20 years	CB	DCNR	Planting	GF, DCNR	CB planted trees on East Boot Road in 2016
11.6.	Continuing to control invasive species.	*	on-going	CB	DCNR	DEP, Plan Review	PS	
11.7.	Improving woodland protection standards.	2	2 to 5 years	BOS	PC, CB	ZO, SLDO	GF, CCC	
11.8.	Reviewing and updating tree replacement standards as needed.	2	2 to 5 years	BOS	PC, CB	ZO, SLDO, Plan Review	GF, CCC	
11.9.	Reviewing and updating criteria for non-buildable areas.	2	2 to 5 years	BOS	PC, CB	ZO, SLDO, Plan Review	GF, CCC	
11.10.	Improving and enhancing Green Infrastructure	*	on-going	BOS	PC, PS	ZO, SLDO, Plan Review	GF, DCNR	

12. Energy Conservation Strategy

12.1.	Creating more compact, mixed-use, walkable places.	*	on-going	PS	BOS, PC, FC	Plan Review, Development	PS, DCED	
12.2.	Advocating energy conservation for residents, businesses, and institutions.	*	on-going	BOS	PC, CB, FC	Website, Newsletter	GF, DEP	
12.3.	Advocating green building and site development practices.	*	on-going	BOS	PC, CB, FC	ZO, SLDO, Special Study	GF, DEP, DVRPC	
12.4.	Promoting and enhancing the protection of Woodlands.	*	on-going	BOS	PC, CB, DCNR	ZO, SLDO, Plan Review	PS, DCNR	

Objective	Priority	Completion Time Frame (1)	Responsibility (2)		Method of Implementation (3)	Potential Funding Sources	
			Primary	Other			
12. Energy Conservation Strategy (continued)							
12.5.	Designating areas for compact car parking, in order to reduce the size of off-street parking lots.	2	2 to 5 years	BOS	PC	ZO, SLDO, Plan Review	PS
12.6.	Encouraging park and ride facilities, shared parking, and increased public transportation.	*	on-going	BOS	PT, CCC, DVRPC	BOS, DVRPC, CCC, PT	PT, DVRPC, BOS

12.7.	Providing conservation tips on the Township website.	*	on-going	BOS	CB	Website	GF	
13. Historic Resources Protection Plan								
13.1.	Continuing the East Goshen Historical Commission (EGHC) programs at the Blacksmith Shop and Plank House, and refinement of the Township Historic Property Inventory.	*	on-going	HC	BOS	HC Programs, Special Study	GF	
13.2.	Continuing to have the EGHC comment on applications for subdivision and land development involving and adjacent to Historic properties.	*	on-going	HC	PC	SLDO	PS	
13.3.	Continuing to have the EGHC provide educational information for the Township website and Newsletter.	*	on-going	HC		Website, Newsletter	GF	
13.4.	Utilizing the characteristics of Goshenville and Rocky Hill to guide the character of nearby development.	3	5 years	HC	PC, BOS	ZO, SLDO	CCC, GF	
13.5.	Reviewing Historic Preservation requirements.	1	1 to 5 years	HC	PC	ZO, SLDO	CCC, GF	
13.6.	Considering simplified Historic Preservation Standards.	2	2 to 5 years	HC	PC	ZO, SLDO	CCC, GF	

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Parks and Recreation Facilities				
Objective 1: Take Care of and Improve Our Parks and Recreation System				
Recommendation 1.1 – Ensure that East Goshen Township has sufficient parkland to meet the needs of citizens now and in the future.				
Action #	Description	Priority	Responsible Party	
1.1A	Adopt the parkland standard to 28.20 acres per 1,000 residents.	High	Board of Supervisors	
1.1B	Adopt a Mandatory Dedication of Parkland Ordinance.	High	Board of Supervisors	
Recommendation 1.2 – Establish Park Planning as an official Township function.				
Action #	Description	Priority	Responsible Party	
1.2A	Ensure that improvements to parks, recreation facilities, and trails undergo a park planning design process to be managed by the Park and Recreation Department in consultation with the Public Works Department.	Ongoing	Park and Recreation Director	
Recommendation 1.3 – Plan, direct, and evaluate park maintenance.				
Action #	Description	Priority	Responsible Party	
1.3A	Continue to maintain the parks and recreation facilities as safe, clean, ready-to-use, and attractive.	Ongoing	Public Works Director	
1.3B	Develop a formal written maintenance management plan.	Medium	Public Works Director	
1.3C	Consider the use of park maintenance software.	Low	Public Works Director	
Recommendation 1.4– Plan for the systematic improvement of Township parks.				
Action #	Description	Priority	Responsible Party	
1.4A	Develop a Master Plan for East Goshen Township Park.	High	Park and Recreation Director	Completed - Plan Adopted 3/1/16
1.4B	Consider adding restrooms to Applebrook Park.	Medium	Park and Recreation Commission	Putting a porta potty in Applebrook in 2017 to determine usage

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1.4C	Continue to monitor use of other Township parks and regularly undertake public opinion assessments of them in order to plan for their maintenance, programming if appropriate, and improvements in the future.	Ongoing	Park and Recreation Director	
1.4D	Modify the Capital Improvement Program for parks and recreation in accordance with park conditions and improvements, master plans, and community needs and interests.	High	Park and Recreation Director	Completed in 2016
1.4E	Develop a master plan for Mill Creek Ballfield.	Low	Park and Recreation Director	
Recommendation 1.5 – Establish areas in the parks for environmental education, interpretation, and park stewardship.				
Action #	Description	Priority	Responsible Party	
1.5A	Work with the Conservancy Board to identify appropriate park areas for environmental education, interpretation, and stewardship.	High	Park and Recreation Director	Jason – 2017 Goal
1.5B	Develop a public education program to increase public awareness, appreciation, and engagement in managing natural resources and park features.	High	Conservancy Board	
Recommendation 1.6– Establish public art in the parks.				
Action #	Description	Priority	Responsible Party	
1.6A	Develop a relationship with a volunteer group to plan and develop a means to establish public art in the parks.	Low	Park and Recreation Director	
Recommendation 1.7– Provide for community connections by planning and establishing safe places to walk and bicycle.				
Action #	Description	Priority	Responsible Party	
1.7A	Develop a master plan and construction documents for the Paoli Pike Multi-Use Trail. Establish an action plan to follow the development of the Paoli Pike Multi-Purpose Trail.	High	Zoning Officer	Paoli Pike Trail Plan Adopted in 2016. Obtained grant for segments C to G. Contracted for engineering. Mark G – 2017 Goal

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1.7B	Provide connections from neighborhoods to the Paoli Pike Trail.	Medium	Park and Recreation Director	Part of the Paoli Pike Corridor Master Plan
1.7C	Undertake development of a Township bicycle and pedestrian plan based on Central Chester County Bicycle & Pedestrian Circulation Plan.	Low	Park and Recreation Director	

Open Space				
Objective 2: Protect our Township’s open space, scenic beauty, and natural resources.				
Recommendation 2.1 – Strive to preserve the large undeveloped open spaces remaining in East Goshen Township.				
Action #	Description	Priority	Responsible Party	
2.1A	Work with the Natural Lands Trust to develop and implement a strategy to reach out to willing landowners regarding the preservation of large undeveloped properties.	Medium	Township Manager	
2.1B	Determine sources of funding for open space conservation.	Ongoing	Natural Lands Trust	
Recommendation 2.2 – Continue to provide for and enhance the stewardship of natural areas and resources.				
Action #	Description	Priority	Responsible Party	
2.2A	Implement the Natural Land Trust’s stewardship plan developed for Applebrook Park.	High	Public Works Director	Mark M - 2017 Goal
2.2B	Develop a Township wide natural areas and resources stewardship plan including developing model stewardship plans for specific aspects of natural such as ponds, meadows, and trees.	Medium	Conservancy Board	
2.2C	Undertake a survey of the serpentine rock formations in East Goshen Township and develop a restoration, management, and interpretive program for the formations.	Medium	Conservancy Board	
2.2D	Develop and implement an educational program to promote public awareness that “every landowner is a land steward”.	Medium	Consultant	
Recommendation 2.3 – Implement the recommendations of the East Goshen Comprehensive Plan regarding natural resource, preservation of scenic beauty, and open space conservation.				

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Action #	Description	Priority	Responsible Party	
2.3A	Coordinate the implementation of recommendations for natural resource conservation identified in the Comprehensive Plan as they apply to parks and publicly owned open space.	Medium	Township Manager	
2.3B	Base all decisions with potential impact on the township's character, scenic beauty, community character and natural resources in the values and goals of this Plan Update and the Comprehensive Plan .	Ongoing	Board of Supervisors	

Recreation Programs and Services				
Objective 3: Engage citizens in active healthy living and lifelong learning through recreation programs and services.				
Recommendation 3.1 – Continue to obtain public input about parks, recreation, and open space.				
Action #	Description	Priority	Responsible Party	
3.1A	Solicit input from the Park and Recreation Commission.	Ongoing	Park and Recreation Director	
3.1B	Use social media to address timely matters.	Ongoing	Park and Recreation Director	
3.1C	Conduct onsite interviews with park visitors and program participants.	Ongoing	Park and Recreation Director	
Recommendation 3.2 – Encourage citizens to use Township parks, recreation facilities and trails.				
Action #	Description	Priority	Responsible Party	
3.2A	Establish events and programs specifically to encourage people, especially those living in isolation to come out to walk, enjoy the parks, and socialize.	Ongoing	Park and Recreation Director	
Recommendation 3.3 – Continue to support partnerships with other recreation providers, environmental organizations, schools, businesses, and others.				
Action #	Description	Priority	Responsible Party	
3.3A	Continue to facilitate the use of Township parks	Ongoing	Park and Recreation	Jason – 2017 Goal

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	by community recreation providers such as sports leagues, scouts, and schools.		Director	
Recommendation 3.4 – Establish a strategic plan to sustain, enhance, and grow recreation programs and services into the future.				
Action #	Description	Priority	Responsible Party	
3.4A	Develop programs based upon service to identified customer groups targeting Youth, Families, and Active Adults.	Ongoing	Park and Recreation Director	
3.4B	Collaborate with the Conservancy Board in the development of nature based program opportunities.	Ongoing	Park and Recreation Director	
3.4C	Develop and promote self-directed recreation opportunities.	Ongoing	Park and Recreation Director	
3.4D	Plan and implement a systematic approach to evaluate.	High	Park and Recreation Director	Completed in 2016
3.4E	Develop and implement a cost recovery plan to sustain recreation programs and services.	Medium	Park and Recreation Director	
Recommendation 3.5– Make program registration easy and convenient for the residents.				
Action #	Description	Priority	Responsible Party	
3.5A	Develop an on-line registration system that will accept credit card payments.	High	Chief Financial Officer	Completed in 2016

Management and Financing				
Objective 4: Continue to provide operational excellence and financial sustainability for the parks, recreation, and open space system through a mix of public and private support				
Recommendation 4.1 – Transition from the existing Recreation Department into the Park & Recreation Department.				
Action #	Description	Priority	Responsible Party	
4.1A	Designate park planning as an official function of the newly formed Park & Recreation Department.	High	Township Manager	Rick – 2017 Goal
4.1B	Coordinate park planning with Public Works to include park maintenance as an element of park planning.	Ongoing	Park and Recreation Director	
4.1C	Revise the job description of the Recreation	High	Township Manager	Rick – 2017 Goal

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	Director to that of Park and Recreation Director.			
4.1D	Develop a policies and procedures manual for parks and recreation management and operations.	Medium	Park and Recreation Director	
4.1E	Recruit interns to undertake specific projects in parks and recreation.	Ongoing	Park and Recreation Director	
Recommendation 4.2 – Strive to generate revenue from a mix of public and private sources.				
Action #	Description	Priority	Responsible Party	
4.2A	Develop a revenue policy that includes goals for financial sustainability and policies on fees and charges, gifts, and donations.	Medium	Park and Recreation Director	
4.2B	Work with the Friends of East Goshen on fundraising for projects and events.	Ongoing	Park and Recreation Director	
Recommendation 4.3 – Develop a brand for the parks, recreation, and open space system followed by a promotional program to increase public awareness of the benefits of parks and recreation.				
Action #	Description	Priority	Responsible Party	
4.3A	Secure the services of a marketing professional to assist the Township in the development of a branding and targeted promotional program.	Medium	Park and Recreation Director	
4.3B	Develop and implement a program to increase public awareness of the benefits of parks and recreation.	Low	Park and Recreation Director	
Recommendation 4.4 – Monitor parks, recreation and open space responsibilities to assess staff, volunteer, and partnership needs.				
Action #	Description	Priority	Responsible Party	
4.4A	Develop a formal volunteer program.	Low	Park and Recreation Director	
4.4B	Monitor the information produced through the maintenance management system to plan for staffing, fees, and volunteerism.	Ongoing	Public Works Director	
4.4C	As programs increase and revenues are generated, consider the addition of a dedicated program specialist(s).	Low	Township Manager	

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7

Recommendation 4.5 – Consider a bond and grants for the preservation of open space, improvement of Township parks, and trail development.				
Action #	Description	Priority	Responsible Party	
4.5A	Determine the level of support for a bond or loan for park and trail improvements and open space.	Low	Township Manager	BOS is planning to borrow \$5.5 million in 2017.
4.5B	Provide designated staff assistance to write grants or secure outside services in order to track and pursue grants.	Ongoing	Township Manager	2016 – We received \$4 million in grants
4.5C	Determine sources of funding for open space conservation.	Ongoing	Township Manager	
Recommendation 4.6 – Continue to ensure adequate financial support for the maintenance and operation of Township parks, recreation facilities, and open space.				
Action #	Description	Priority	Responsible Party	
4.6A	Continue to fund parks & recreation at about six percent of the Township's operating budget.	Ongoing	Board of Supervisors	
4.6B	Strive to increase cost recovery for programs.	Ongoing	Park and Recreation Director	
4.6C	As part of all park master plans, include an element that addresses maintenance requirements as well as revenue sources and costs.	High	Park and Recreation Director	Completed in 2016
4.6D	Continue to preserve open space via creative land use planning to avert acquisition and maintenance costs.	Ongoing	Township Manager	
Recommendation 4.7 – Monitor progress on implementation of the Plan Update.				
Action #	Description	Priority	Responsible Party	
4.7A	Review the Implementation Matrix every year prior to budget discussions. Use the review to help develop the budget and establish goals for upcoming year.	Ongoing	Park and Recreation Director	Rick updated in December 2016

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**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS MEETING
1580 PAOLI PIKE
TUESDAY, JANUARY 10, 2017 – 7:00 pm
DRAFT MINUTES**

The East Goshen Township Board of Supervisors held a public meeting on Tuesday, January 10, 2017 at 7:00 pm at the East Goshen Township building to discuss the Hershey Mill Dam breach location. Members in attendance were: Chairman Martin Shane, Carmen Battavio, Janet Emanuel and Charles Proctor. Also in attendance were: Rick Smith (Township Manager), Erich Meyer (Conservancy Board) and Eric Neast, Gannett Fleming.

Call to Order & Pledge of Allegiance

Marty called the meeting to order at 7:00 pm and asked Eric Neast to led those present in the Pledge of Allegiance. There was a moment of silence to remember our troops and first responders.

Marty asked if anyone would be recording the meeting. There was no response.

Chairman's Report

Marty announced that Senya Isayeff resigned from the Board of Supervisors. Applications must be submitted to Rick Smith by noon on Friday, January 13, 2017. Although the appointment is only to complete Senya's term, it is expected that the selected applicant will run for office when the term expires.

New Business

Hershey Mill Dam Breach – Marty introduced Eric Neast, engineer with Gannett Fleming, who will review the options for the breach of the Hershey Mill Dam. Eric commented that in June 2016, the Board of Supervisors made a decision to breach the Hershey Mill Dam, which left people with a lot of questions. He explained that there are two options for the location of the breach.

The first is to breach that dam at the existing spillway and the second is to locate the breach to the east of the existing spillway, which would remain.

They need to get rid of the dirt they will be removing as a result of the breach and a spoil area has been selected on the east side of the impoundment.

Eric advised that the Wetland Assessment and Bog Turtle Habitat Assessment have been completed. None of the wetland areas had the three criteria needed to support Bog Turtles.

He also noted that the Pennsylvania Historic and Museum Commission (PHMC) have advised him that a Historic Resource Survey needs to be completed. He has obtained a proposal from CHRS to prepare the Survey.

Julieta Calmon, 1549 Tanglewood Drive, mentioned that in previous meetings they considered putting the dirt along Hershey Mill Road to make a walkway.

1 Nancy Aller, 1218 Mayapple Lane, asked how high the dirt would be. Eric replied it would not
2 be above the elevation of the existing dam.

3
4 Jerry Connelly, 1538 Sleepy Hollow Lane, mentioned that when you walk along Hershey Mill
5 Road you can see a waterway. Eric pointed out that there is a small stream close to the road that
6 goes into the main stream.

7
8 Marty commented that, if you haven't attended the Hershey Mill Dam Committee meetings, you
9 should in order to know what they are considering.

10
11 Jerry Connelly asked how the water level was dropped. Eric explained that a pipe goes under the
12 spillway and water flows into it. There is a valve on the pipe, which controls the water flow.
13 The valve was opened and the impoundment was drained due to dam safety concerns.

14
15 Eric described the construction process and access to the construction area.

16
17 Ed Tomlinson, 1202 Foxglove Lane, commented that a resident along Greenhill Road used the
18 dirt from an addition to his house to build a berm along Greenhill Road to lessen the noise.
19 Maybe some of this dirt could be used for berms for residents who want a berm.

20
21 Julieta Calmon mentioned that she took a picture of a Bog Turtle that she saw along Tanglewood
22 Drive. Eric explained what they do for the survey and that they only have to cover a 350 ft. area
23 around the dam and there may be turtles outside of that area.

24
25 Jerry Connelly mentioned that where the spoil area is proposed to be, it gets marshy at times. He
26 suggested moving it further up along the stream. Eric pointed out that this would put it into
27 wooded wetland which is not permitted by PA DEP.

28
29 Robert Cosby, 1507 Greenhill Lane, commented that he lives near the "access" off of Greenhill
30 Road and it hasn't been used.

31
32 Jerry Connelly assumes there will be no public parking. He believes there is an easement from
33 Foxglove Lane. Rick verified that there were several easements in this area.

34
35 Eric explained the options for the breach. Option 1 proposes to breach the dam at the existing
36 spillway. The red area shows where dirt will be removed. The advantage to this option is that
37 the stream continues in the same flow pattern. It will require a temporary easement on Neil
38 DeRiemer's property during construction. The cost of this Option 1 is \$200,000 – \$240,000 and
39 the work should take 2-4 weeks. The 100 year flood plain will not be impacted after
40 construction.

41
42 Neil DeRiemer, 1034 Hershey Mill Road, commented that, in the 35 years he has lived here,
43 there has been flooding of his residence 4 or 5 times.

44
45 Option 2 proposes to move the breach to the east of the existing spillway. A new stream channel
46 would be constructed and the current stream channel would be filled in. Since this would direct
47 new water flow onto Neil's property, where doesn't currently happen, a construction and

1 drainage easement would be required. This option has impacts on several small wetland areas
2 located below the dam.
3
4 Jon Tulk, 1210 Burning Bush Lane, asked if this will affect the stability of Neil's house and
5 suggested using some of the dirt to give him some relief from the water.
6
7 Jerry Connelly asked where the spoil area will be in this option and what is the advantage to
8 Option 2? Eric pointed out the spoil area will be in the same location as Option 1. The
9 advantage to Option 2 is that it preserves the existing stone spillway.
10
11 Dick Dunkel, 1203 Burning Bush Lane, asked what the slopes are in the scooped out area above
12 the breach. Eric responded the side slopes would be 4 to 1 and north slope would be 10 to 1.
13
14 Jerry Connelly asked if the Historic Commission can insist on Option 2 because it preserves the
15 wall. Eric replied that they may favor this option.
16
17 Marty pointed out all of the groups and agencies that may be involved in this breach. It is a
18 complex project.
19
20 Eric commented that a new scour hole will be created in Option 2. This would mimic the
21 existing scour hole.
22
23 Ryan Armour, 1554 Tanglewood Drive, asked if the current stream channel below the dam must
24 be filled in. Eric replied yes and explained that, if it is not filled in it would increase the total
25 area of water.
26
27 Ed Tomlinson commented that if a pond is created south of the dam, it would be on Neil's
28 property. Marty noted that the Dam Committee has discussed having a water feature.
29
30 Eric commented that only Option 2 will create the water fall if you want it. This Option 2 will
31 require a permanent easement on Neil's property. The cost of Option 2 is \$215,000 – \$260,000.
32 Option 2 results in a small decrease in the 100 year flood plain.
33
34 Eric showed color pictures depicting the existing spillway, and Option 1 and Option 2. He
35 explained that riprap, which is large crushed stone, would be used around the scooped out area.
36 Over time grass, etc. would grow in it except where the water flows through.
37
38 Dick Dunkel asked about silt. Eric commented this would be addressed as part of the
39 construction process.
40
41 Ed Tomlinson asked if the scooped out area can be moved further north to make a pond with
42 public access? And asked if flat stones be put around the edge for walking and sitting. Marty
43 pointed out the safety concerns if this area is open to the public.
44
45 Rick noted that the Township had several other ponds that are available for public use.
46

1 It was suggested that gabions be used instead of riprap. Eric explained that gabions are stone in
2 metal baskets, which rust over time. The dirt behind the stone can't migrate through.

3
4 Ryan Armour suggested some larger boulders be incorporated into the riprap.

5
6 Neil DeRiemer commented that 10 years ago in other states they were using anti-erosion mats.
7 Eric advised that DEP Dam Safety is very conservative in their approach to dam.

8
9 Jon Tulk commented that in Option 2 the new stream channel is in a straight line and wondered
10 if it can be curved. Marty commented that if it meanders through the property, mowing it will be
11 more difficult for Neil.

12
13 Eric presented the following comparison of the Options:

	<u>Option 1</u>	<u>Option 2</u>
14		
15		
16 Construction		
17 <u>Cost</u>	\$200,000 – 240,000	\$215,000 – 260,000
18 Retain existing		
19 Masonry		
20 <u>Spillway wall</u>	No	Yes
21 Maintain existing		
22 <u>Flow patterns</u>	Yes	No
23 Downstream		
24 Wetland &		
25 <u>Stream impacts</u>	No	Yes
26 Temporary Construction		
27 <u>Easement</u>	Yes	Yes
28 Permanent		
29 <u>Drainage easement</u>	No	Yes
30 Impact to downstream		
31 <u>100 yr flood elevations</u>	No	No

32
33 Neil DeRiemer used the Option 1 breach plan to describe his idea which combined items from
34 both options. He suggested that the dam be breached as depicted in Option 2. However, the area
35 above the dam be graded so that the normal stream flow was directed over the existing spillway
36 and the new stream channel below the dam be constructed to intersect the existing stream
37 channel below the dam as soon as possible. He asked that the Supervisors not make a tonight in
38 order to consider his option.

39
40 Marty mentioned that in 2009 the Board members met with the DEP, who suggested that we
41 lower the existing spillway and about 60 feet of the dam to the east of the spillway by six feet.
42 This would allow DEP to reclassify the dam and allow for a small waterfall, but the residents
43 rejected it. The Board has to make a decision on Option 1 or 2, but if the residents want to see
44 the 2009 option it can be brought back. Rick pointed out that the 2009 information is on the
45 Township website.

1 Dick Dunkel noted the survey asked for feedback on the spillway. Marty commented that it was
2 his understanding that the survey was about the area above the dam. He noted that the existing
3 dam was overtopped and breached during Hurricane Agnes in 1972 and reconstructed in 1973 or
4 74.

5
6 Carmen asked the residents currently present at this meeting for show hands for each option.
7 Option 1 had 1 and Option 2 had 6.

8
9 Carmen recommended that the Board not make a decision until they had time to review the
10 survey, Eric had a chance to review the option suggested by Neil, and the residents had a chance
11 to take another look at the 2009 option. The Board members agreed to table this matter to the
12 Board's meeting on the 17th.

13
14 **Adjournment**

15 There being no further business, the meeting was adjourned at 9:45 pm.

16
17 Respectfully submitted,

18
19
20
21 Ruth Kiefer
22 Recording Secretary

23
24
25 F:\Data\Shared Data\Minutes\Board of Supervisors\2017\1-10-17 Draft Minutes.doc

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**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS MEETING
1580 PAOLI PIKE
TUESDAY, JANUARY 17, 2017– 7:00 pm
DRAFT MINUTES**

Present: Chairman Marty Shane, Vice Chairman Carmen Battavio, Supervisors Janet Emanuel, Township Manager Rick Smith, Township CFO Jon Altshul, Mark Gordon (Zoning Officer, Building and Codes), Jason Lang (Director, Park and Recreation), ABC Member Erich Meyer (Conservancy Board), Eric Neast (Gannett Fleming).

Call to order & Pledge of Allegiance:

Marty called the meeting to order at 7:03 pm and asked Neil DeRiemer to lead the assembly in the Pledge of Allegiance.

Moment of Silence:

Carmen called for a moment of silence to honor the troops who defend of our Nation and Constitution.

Recording of Meeting: *Leo Sinclair, 217 North Lochwood Lane*, indicated that he would be recording the meeting.

Chairman's Report: Marty announced the following:

- a. The Hometown Press is soliciting advertisers for the Township Newsletter. If you or your company would like to advertise, please contact Peggy Kucipak at (215) 262-3617.

Emergency Services Report:

WEGO: Chief Bernot commented on two trends that the Department is seeing:

- Thefts from vehicles. The Chief urges everyone to not leave valuables visible in their cars.
- Continuing scams. The Chief urges all residents to visit the WEGO website to become familiar with all the types of scams that are prevalent recently.

Chief Bernot also noted that there are currently 12 traffic complaints on the books.

Financial Report ~ December 2016: Jon presented this report and noted the following:

- Net of pass-through accounts, the general fund had revenues of \$10,621,058 and expenses of \$10,327,027, for a surplus of \$294,031.
- Real Estate Transfer Tax finished \$161,792 over budget.
- The Maillie audit team is scheduled to be on site from February 6 – 10, 2017.

Neil DeRiemer, 1034 Hershey Mill Road, asked about the unfunded WEGO pension plan. Jon said that of the approximately \$6 million total, East Goshen's share is \$3.5 million. A trust had been set up three years ago, independent of the WEGO pension plan to offset costs.

1 **Old Business:**

- 2 a. **Consider the Location of the Breach at the Hershey Mill Dam:** Eric Neast of Gannett
3 Fleming provided a review of the materials and options that were presented at the January
4 10, 2017 Hershey Mill Dam Committee meeting. The review of the options include:

5 **Option 1 (Breach at the Existing Spillway):**

- 6
 - 7 • No impact to downstream flow patterns
 - 8 • No change in 100 year storm flood plain
 - 9 • Approximately \$200,000 to \$240,000 construction costs
 - 10 • Can use articulated concrete block as an alternative to riprap which can be top
11 soiled and seeded to grow grass and give a green appearance
 - 12 • Removal of existing stone spillway

13 **Option 2 (Breach located to the East of Spillway):**

- 14
 - 15 • Existing stone spillway is maintained
 - 16 • A section of stream channel downstream would be relocated
 - 17 • Cost estimates of \$215,000 to \$260,000
 - 18 • Requires temporary construction easement
 - 19 • Requires permanent drainage easement

- 20 b. **Consider Request from Neil DeRiemer:** Mr. Neast discussed Mr. DeRiemer's option,
21 known as Option 3, noting the following:

- 22
 - 23 • Stone spillway is maintained
 - 24 • A earth berm would be constructed to direct water over the spillway
 - 25 • Temporary and permanent construction and drainage easements would be
26 required
 - 27 • The Department of Environmental Protection would consider the berm to be a
28 dam
 - 29 • Approximate construction costs of \$230,000 to \$280,000

30 *Neil DeRiemer, 1034 Hershey Mill Road,* asked if Option 3 would maintain a waterfall over the
31 spillway. Mr. Neast said it may be possible to construct a diversion channel along Hershey Mill
32 Road to divert some of the stream flow over the spillway. He was not sure how long the channel
33 would have to be.

34 *Robert Cosby, 1507 Greenhill Road,* asked Peter Simone for his opinion of Option 3. Mr.
35 Simone said it is an interesting option to maintain the spillway but a pump may be required to
36 maintain a waterfall over the spillway. Mr. Cosby further commented that Option 3 is not
37 attractive if the permanent waterfall is not maintained. Mr. Cosby inquired about the 2009 plan
38 to lower the Dam, and if the pond could be dredged to maintain its existence. Eric said that this
39 is possible. Mr. Cosby asked Peter Simone for his opinion of the 2009 plan. Peter said he was
40 not familiar with the 2009 plan. Marty commented that the 2009 plan would save the waterfall
41 but it would be reduced in height by six feet.

42 *Cathy Sloan, 1202 Burning Bush Lane,* asked for clarification of Option 3 and what the impact
43 on the current vegetation would be as a result of the diversion channel. Eric answered that the
44 trees along Hershey Mill Road would need to be cut down in order to construct the diversion
45 channel.

1
2 *Jim Brandolini, 1200 Burning Bush Lane*, asked what Peter Simone's costs would be on top of
3 the construction costs. Peter estimated that the total cost of the improvements could be roughly
4 double whatever the constructions costs are, but that it is very difficult to say for sure at this
5 time.

6
7 *Neil DeRiemer, 1034 Hershey Mill Road*, reiterated his preference for Option 3 as this option
8 would maintain the waterfall.

9
10 Carmen motioned to authorize the Township to move forward with Option 1. Janet seconded.
11 Marty commented you lose the stone spillway in Option 1, but the trees are maintained, and that
12 in Options 2 and 3, you lose the trees but maintain the stone spillway. There was further
13 discussion on the number of trees that exist in this area. Eric commented that Option 3 would
14 require permanent easements.

15 Carmen re-motioned for Option 1. Janet seconded. The Board voted unanimously in favor of
16 the motion.

17
18 Marty stated that Eric will move forward to finalize the engineering and submit the applications
19 for the required permitting for Option 1. Peter can then finalize the landscaping plans.

20
21 *Robert Cosby, 1507 Greenhill Road*, commented that the Board voted for a plan that goes against
22 the Dam survey results.

23
24 *Neil DeRiemer, 1034 Hershey Mill Road*, asked to confirm that under Option 1, all areas south of
25 the spillway would be filled in. Eric stated that under Option 1 the existing stream channels
26 would remain.

27
28 Marty noted that the Solicitor had advised the Board that the Hershey Mill Dam is subject to
29 jurisdiction of PA DEP and an attempt to challenge that would be futile.

30
31 **New Business:**

- 32 a. **Consider Recommendation on Interview Process for Filling the Vacancy on Board**
33 **of Supervisors:** Marty discussed the interview process for a new Supervisor, noting that
34 the candidates should receive the interview questions in advance of the January 24, 2017
35 interview meeting, and that a decision has to be made by February 3, 2017. The swearing
36 in ceremony will take place at the February 7th Board meeting. The candidates will be
37 interviewed in random order (numbers picked from a hat). Carmen asked if the
38 interviews could be held in private so as to not influence the other candidate's answers.
39 Marty said the interviews must be held at a public meeting.

40
41 *Catherine Sloan, 1202 Burning Bush Lane*, suggested the candidates answer the questions in an
42 alternating fashion. Marty said that would prolong the interviewing process well past the
43 confines of one meeting and it would be too difficult to keep track of the candidates' answers.

44
45 Janet motioned to proceed with the interview process as outlined in the draft e-mail dated
46 January 18, 2017. Carmen seconded. The Board voted unanimously in favor of the motion.

1
2 a. **Consider Recommendation on Bicentennial Celebration:** Jason discussed this item
3 noting that the preferred date for this event is June 10th, with June 11th, 2017 as the rain
4 date. Jon commented that this date has significant historical value as June 12, 1817 is the
5 date when the separation was first suggested. Jason commented that the proposed budget
6 for this event is approximately \$70,000, which would be split evenly between East and
7 West Goshen Townships.
8

9 *Leo Sinclair, 217 North Lochwood Lane*, asked about the costs of this event. Jon discussed
10 payments by the Township for this event, noting that costs would be reimbursed by the Friends
11 of East Goshen, who have already raised \$16,000 for this event, leaving \$18,000 to be raised to
12 pay for the balance. Mr. Sinclair also stated that he was informed by a source that West Goshen
13 Township only plans to pay \$5,000 for this event. Marty said that West Goshen would most
14 likely be voting on the funds to allocate for this event at their Board meeting.
15

16 The Board voted unanimously in favor of approving the Bicentennial Celebration for an
17 estimated cost of \$35,000.
18

19 b. **Consider Recommendation for a Stones Course Facility at the Township Park:**
20 Jason discussed this item, noting the benefits of a Stones Course in East Goshen Park. It
21 fulfills the Park Master Plan for a bocce course, the sport is universally playable by all
22 age groups, it makes use of otherwise unusable Park space, and it is a unique sport that
23 enriches Township conservation efforts. Jason was joined by Ryan Kinka, one of the
24 sport's founders, who lives in East Goshen Township. Mr. Kinka also explained the
25 sport's increase in popularity, that the only other course in the area is in Fairmont Park,
26 and that it was his desire to hold regional finals at East Goshen Park and develop it into a
27 flagship course within the State of Pennsylvania.
28 Carmen motioned to begin play on the current Stones course in East Goshen Township
29 Park in the spring of 2017. Janet seconded. The Board voted unanimously in favor of
30 the motion.
31

32 *Robert Cosby, a resident of East Goshen*, asked if the Stones Course would replace the
33 possibility of a bocce course in the Park. Jason answered that the Stones Course would
34 not preclude the creation of a bocce course in the Park.
35

36 c. **Consider Resolution 2017-73 Authorizing the Reimbursement of Prior Capital**
37 **Expenditures from the Proceeds of Bonds to be Issued:** Jon discussed this item stating
38 the Township Financial Advisor has recommended that the Township adopt a
39 reimbursement resolution to allow the Township to reimburse itself for capital expenses
40 incurred for the Hershey's Mill Dam, Milltown Dam, Paoli Pike Trail (net of grants) and
41 Park improvements (net of grants) from the proceeds of a future bond sale.
42 Carmen motioned to adopt Resolution 2017-73 and authorize the reimbursement of prior
43 capital expenditures from the proceeds of bonds to be issued at a later date. Janet
44 seconded. The Board voted unanimously in favor of the motion.
45

1 **d. Review Changes to the Alarm Ordinance Concerning False Alarms:** Rick discussed
2 this item noting that under the current alarm ordinance, the Township does not
3 distinguish between a false fire alarm and a false home security alarm, even though the
4 difference in the required response is significant. A revision to the alarm ordinance was
5 presented that would allow the Township to charge a separate fee for a false alarm that
6 required Fire Company response, as well as recommendations on revised fee amounts.
7 Janet motioned to advertise to amend the Code of East Goshen Township, Chapter 81,
8 titled "Alarm Systems". Carmen seconded. The Board voted unanimously in favor of
9 the motion.

10
11 **Approval of Minutes:** The Board reviewed, corrected and approved the following minutes:

- 12 a. December 20, 2016: Marty motioned to approve. Carmen seconded. The Board voted
13 unanimously in favor of the motion.
14 b. January 3, 2017: Marty motioned to approve. Janet seconded. The Board voted
15 unanimously in favor of the motion.
16 c. January 7, 2017: Marty motioned to approve. Janet seconded. The Board voted
17 unanimously in favor of the motion.

18
19 **Treasurer's Report:**

20 *See attached Treasurer's Report for January 12, 2017.* The Board reviewed the Treasurer's
21 Report and the current invoices. Carmen moved to graciously accept the Treasurer's Report and
22 the Expenditure Register Report as recommended by the Treasurer, to accept the receipts and to
23 authorize payment of the invoices just reviewed. Janet seconded. The Board voted unanimously
24 to approve the motion.

25
26 **Correspondence, Reports of Interest:** The Board acknowledged receipt of the following:

- 27 • The Liquid Fuels Audit for 2015
28

29 **Adjournment:**

30 There being no further business, Janet motioned to adjourn the meeting at 9:55 pm. Marty
31 seconded. The Board voted unanimously to adjourn.
32

33 Respectfully submitted,
34 *Christina Rossetti Hartnett*
35 *Recording Secretary*
36

37 Attachment: *Treasurer's Report for January 12, 2017*
38

January 12, 2017

**TREASURER'S REPORT
2016 & 2017 RECEIPTS AND BILLS**

GENERAL FUND

Real Estate Tax (2016)	\$4,380.84		
Real Estate Tax (2017)	\$25.00		
Earned Income Tax (2017)	\$92,902.94	Accounts Payable (2017)	\$730,673.01
Local Service Tax (2016)	\$500.00	Electronic Pmnts:	
Local Service Tax (2017)	\$560.50	Credit Card	\$0.00
General Fund Interest Earned (2016)	\$1,539.93	Postage (2017)	\$1,000.00
Total Other Revenue (2016)	\$973,351.92	Debt Service (2017)	\$11,353.36
Total Other Revenue (2017)	\$11,362.49	Payroll (2017)	\$114,765.18
Total Receipts:	\$1,084,623.62	Total Expenditures:	\$857,791.55

STATE LIQUID FUELS FUND

Receipts	\$0.00		
Interest Earned (2016)	\$81.51		
Total State Liquid Fuels:	\$81.51	Expenditures:	\$0.00

SINKING FUND

Receipts (2016)	\$330,198.40		
Receipts (2017)	\$66,004.82		
Interest Earned (2016)	\$667.58	Expenditures:	\$118,181.47
Total Sinking Fund:	\$396,870.80		

TRANSPORTATION FUND

Interest Earned (2016)	\$321.11	Expenditures:	\$0.00
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SEWER OPERATING FUND

Receipts (2016)	\$73,295.82		
Receipts (2017)	\$144,455.78	Accounts Payable (2017)	\$68,243.42
Interest Earned (2016)	\$53.67	Debt Service (2017)	\$30,275.50
Interest Earned (2017)	\$2.77	Credit Card	\$0.00
Total Sewer:	\$217,808.04	Total Expenditures:	\$98,518.92

REFUSE FUND

Receipts (2016)	\$4,590.13		
Receipts (2017)	\$36,365.66		
Interest Earned (2016)	\$12.04		
Interest Earned (2017)	\$2.76		
Total Refuse:	\$40,970.59	Total Expenditures (2017):	\$80,223.72

SEWER SINKING FUND

Receipts	\$0.00		
Interest Earned (2016)	\$96.23		
Total Sewer Sinking:	\$96.23	Expenditures (2017)	\$130.32

OPERATING RESERVE FUND

Interest Earned (2016)	\$353.27	Expenditures	\$0.00
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Events Fund

Interest Earned (2016)	\$1.06	Expenditures	\$0.00
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February 2, 2017

**TREASURER'S REPORT
2017 RECEIPTS AND BILLS**

GENERAL FUND

Real Estate Tax	\$42,248.20
Earned Income Tax	\$492,900.00
Local Service Tax	\$6,000.00
Transfer Tax	\$65,338.28
General Fund Interest Earned	\$3.22
Total Other Revenue	\$32,278.03
Total Receipts:	\$638,767.73

Accounts Payable	\$510,897.26
<u>Electronic Pmts:</u>	
Credit Card	\$2,271.16
Postage	\$0.00
Debt Service	\$0.00
Payroll	\$166,148.03
Total Expenditures:	\$679,316.45

STATE LIQUID FUELS FUND

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

Expenditures:	\$0.00
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SINKING FUND

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

Accounts Payable	\$35,955.47
Credit Card	\$0.00
Total Expenditures:	\$35,955.47

TRANSPORTATION FUND

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

Expenditures:	\$0.00
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SEWER OPERATING FUND

Receipts	\$229,480.86
Interest Earned	\$0.00
Total Sewer:	\$229,480.86

Accounts Payable	\$328,116.46
Debt Service	\$0.00
Credit Card	\$0.00
Total Expenditures:	\$328,116.46

REFUSE FUND

Receipts	\$90,703.59
Interest Earned	\$0.00
Total Refuse:	\$90,703.59

Expenditures:	\$11,308.35
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SEWER SINKING FUND

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

Expenditures:	\$14,018.01
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OPERATING RESERVE FUND

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

Expenditures:	\$0.00
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Events Fund

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

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

TO: BOARD OF SUPERVISORS
FROM: BRIAN MCCOOL
SUBJECT: PROPOSED PAYMENTS OF BILLS
DATE: 02-02-2017

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.

Please note that the attached report includes three weeks of revenues and expenses.

General Fund expenses include \$345,190 for the February contribution to WEGO, \$36,463 for health and dental insurance and \$28,197 for road salt.

Earned Income Tax revenue is well above average due to remittances for the 4th quarter of 2016.

Sinking Fund expenses includes \$27,621 for professional services for the Paoli Pike trail and \$7,236 for new computers.

Sewer Fund expenses includes a payment to West Goshen Township in the amount of \$186,967 for 4th quarter operations expenses and a payment in the amount of \$96,570 to Westtown Township for 1st quarter operating costs for Summit House and Cider Knoll.

Sewer Sinking Fund includes an expense of \$13,219 for a generator at Hunt Country.

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

Report Date 01/20/17

Expenditures Register
GL-1701-56507

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MARP05 run by BARBARA 10 : 48 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05				SEWER OPERATING						
1393	49929	1 05429	3250	US POSTMASTER ADMIN.- POSTAGE UTILITY BILLS 1ST QTR.2017	012017-S	01/20/17	01/20/17	01/20/17	2753	932.29
										932.29
06				REFUSE						
1393	49931	1 06427	3250	US POSTMASTER POSTAGE UTILITY BILLS - 1ST QTR.2017	012017-R	01/20/17	01/20/17	01/20/17	492	932.29
										932.29
										1,864.58
2 Printed, totaling										1,864.58

FUND SUMMARY

Fund	Bank Account	Amount	Description
05	05	932.29	SEWER OPERATING
06	06	932.29	REFUSE
		1,864.58	

PERIOD SUMMARY

Period	Amount
1701	1,864.58
	1,864.58

Report Date 01/24/17

Expenditures Register
GL-1701-56538

PAGE 2

MARP05 run by BARBARA 11 : 38 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
638				HOME DEPOT CREDIT SERVICES						
	49940	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS	011317	01/23/17	01/24/17	01/23/17	12645	250.41
				WEATHERSHIELD - BRINE ROOM WINDOW, CHRISTMAS TREE & ORNAMENTS						
	49940	2	01409 3745	PW BUILDING - MAINT REPAIRS	011317	01/23/17	01/24/17	01/23/17	12645	173.83
				DOUGLAS FIR & WHITEWOOD LUMBER & ANCHORING EPOXY						
	49940	3	01454 3740	EQUIPMENT MAINT. & REPAIR	011317	01/23/17	01/24/17	01/23/17	12645	64.61
				FLAGS - STAKE DAMS						
-----										488.85
667				IN-FLEET						
	49943	1	01430 2330	VEHICLE MAINT AND REPAIR	9935	01/24/17	01/24/17	01/24/17	12646	385.70
				BRACKET						
-----										385.70
765				LENNI ELECTRIC CORPORATION						
	49944	1	01409 3745	PW BUILDING - MAINT REPAIRS	161296	01/24/17	01/24/17	01/24/17	12647	393.48
				REPLACE PHOTOCELLS OUTSIDE LIGHTS						
	49945	1	01409 3840	DISTRICT COURT EXPENSES	161298	01/24/17	01/24/17	01/24/17	12647	444.00
				REPAIR EXIT SIGN - DIST.COURT						
	49946	1	01454 3740	EQUIPMENT MAINT. & REPAIR	161294	01/24/17	01/24/17	01/24/17	12647	183.00
				INSTALL HEATER STORAGE ROOM - PARK						
	49949	1	01409 3745	PW BUILDING - MAINT REPAIRS	161285	01/24/17	01/24/17	01/24/17	12647	309.34
				INSTALL WALL HEATER-PW STORAGE						
	49950	1	01409 3745	PW BUILDING - MAINT REPAIRS	161280	01/24/17	01/24/17	01/24/17	12647	95.16
				REPAIR LIGHT FIXTURE - PW						
	49951	1	01454 3740	EQUIPMENT MAINT. & REPAIR	161275	01/24/17	01/24/17	01/24/17	12647	398.89
				WIRING FOR XMAS TREE AT PARK						
-----										1,823.87
864				METROPOLITAN COMMUNICATIO						
	49953	1	01430 2330	VEHICLE MAINT AND REPAIR	IN000104688	01/24/17	01/24/17	01/24/17	12648	144.95
				CLEAN RX AUDIO & REPLACE SPEAKER GRILL						
-----										144.95
1554				OFFICE DEPOT						
	49954	1	01401 2100	MATERIALS & SUPPLIES	890783485001	01/24/17	01/24/17	01/24/17	12649	265.18
				HP TONER						
-----										265.18

Report Date 01/24/17

Expenditures Register
GL-1701-56538

PAGE 3

MARP05 run by BARBARA 11 : 38 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
1544	49955	1	01414 3000	PA CHAPTER - AMERICAN PLANNING ASSN. CODE BOOKS/OTHER 2017 ANNUAL RENEWAL	2017-072	01/24/17	01/24/17	01/24/17	12650	104.00
										104.00
3760	49956	1	01401 3000	PA STATE TAX COLLECTORS' ASSOC. GENERAL EXPENSE ANNUAL MEMBERSHIP 8/2016-7/2017	012417	01/24/17	01/24/17	01/24/17	12651	30.00
										30.00
1778	49957	1	01487 4600	PCCA TRAINING & SEMINARS-EMPLY TRAINING COURSE 1/26 - G.ALTHOUSE	011317	01/24/17	01/24/17	01/24/17	12652	125.00
										125.00
1032	49959	1	01409 3600	PECO - 99193-01302 TWP. BLDG. - FUEL, LIGHT, WATER 99193-01302 11/22-12/30/16	010917	01/24/17	01/24/17	01/24/17	12653	4,052.66
	49959	2	01454 3600	UTILITIES 99193-01302 11/22-12/30/16	010917	01/24/17	01/24/17	01/24/17	12653	386.82
										4,439.48
3761	49962	1	01367 3509	SANDY, PATRICIA ROBOTICS PROGRAM REFUND - CANCELLED LEGO CLASS	011917	01/24/17	01/24/17	01/24/17	12654	40.00
										40.00
2940	49964	1	01407 2130	WIRELESS ZONE COMPUTER EXPENSE IPAD - MIKE HOLMES	W1285IN3387	01/24/17	01/24/17	01/24/17	12655	529.99
	49965	1	01437 2460	GENERAL EXPENSE - SHOP OTTERBOX IPAD COVER - B.MINAHAN	W1285IN3714	01/24/17	01/24/17	01/24/17	12655	70.00
										599.99
1512	49966	1	01430 2330	ZEP SALES & SERVICE VEHICLE MAINT AND REPAIR ZEP BIG ORANGE AEROSOL & AIR FAIR	9002600678	01/24/17	01/24/17	01/24/17	12656	302.40
										302.40

Report Date 01/24/17

Expenditures Register
GL-1701-56538

PAGE 4

MARP05 run by BARBARA 11 : 38 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
03		SINKING FUND								
679				INTERCON TRUCK EQUIPMENT						
	49941	1	03430 7400	CAPITAL REPLACEMENT - HWY EQUIP WEATHERGUARD TOOLBOX & MOUNTS	1054371-IN	01/23/17	01/24/17	01/23/17	1073	1,099.00
										1,099.00

Report Date 01/24/17

Expenditures Register
GL-1701-56538

PAGE 5

MARP05 run by BARBARA 11 : 38 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05				SEWER OPERATING						
765				LENNI ELECTRIC CORPORATION						
49947	1	05422	3700	R.C. STP-MAINT.& REPAIRS CHANGE PUMPS IN SBR TANK	161287	01/24/17	01/24/17	01/24/17	2754	512.08
49948	1	05422	3700	R.C. STP-MAINT.& REPAIRS REINSTALL HEATERS - RCSTP SCREEN ROOM	161286	01/24/17	01/24/17	01/24/17	2754	781.63
										1,293.71
1031				PECO - 99193-01204						
49958	1	05420	3602	C.C. COLLECTION -UTILITIES 99193-01204 11/22-12/30/16	010917	01/24/17	01/24/17	01/24/17	2755	964.97
49958	2	05420	3600	C.C. METERS - UTILITIES 99193-01204 11/22-12/30/16	010917	01/24/17	01/24/17	01/24/17	2755	10.08
49958	3	05422	3601	R.C. COLLEC.-UTILITIES 99193-01204 11/22-12/30/16	010917	01/24/17	01/24/17	01/24/17	2755	427.68
49958	4	05422	3600	R.C STP -UTILITIES 99193-01204 11/22-12/30/16	010917	01/24/17	01/24/17	01/24/17	2755	12,107.53
										13,510.26
1082				PIPE DATA VIEW						
49960	1	05420	3702	C.C. COLLEC.-MAINT.& REPR. CLEAN & TELEWISE SANITARY LINES	15681	01/24/17	01/24/17	01/24/17	2756	3,511.70
										3,511.70
2673				RYERSON & SON INC., J.T.						
49961	1	05422	3700	R.C. STP-MAINT.& REPAIRS ALUM DIA TREAD PLATE & CARB BAR	9300690532	01/24/17	01/24/17	01/24/17	2757	590.00
										590.00

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
09				Sewer Capital Reserve Fund						
638				HOME DEPOT CREDIT SERVICES						
	49940	4	09409 7450	MACHINERY/EQUIPMENT - NEW CAULKING & PLYWOOD - HUNT COUNTRY	011317	01/23/17	01/24/17	01/23/17	955	76.47
										76.47
765				LENNI ELECTRIC CORPORATION						
	49952	1	09409 7400	MACHINERY/EQUIPMENT - REPLACEMENT INSTALL GENERATOR HUNT CNTRY PS	161269	01/24/17	01/24/17	01/24/17	956	13,219.36
										13,219.36
										49,207.16
										26 Printed, totaling 49,207.16

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	15,906.66	GENERAL FUND
03	03	1,099.00	SINKING FUND
05	05	18,905.67	SEWER OPERATING
09	09	13,295.83	Sewer Capital Reserve Fund
		49,207.16	

PERIOD SUMMARY

Period	Amount
1701	49,207.16
	49,207.16

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
1393				US POSTMASTER						
	49976	1	01403 2200	R.E. TAX COLLECT - MISC EXPENSE	012617	01/26/17		01/26/17		2,564.07
				REAL ESTATE BILLS 2017 POSTAGE						
										2,564.07
										2,564.07
										2,564.07
0 Printed, totaling										2,564.07

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	2,564.07	GENERAL FUND
		2,564.07	

PERIOD SUMMARY

Period	Amount	
1701	2,564.07	
		2,564.07

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01	GENERAL FUND									
2226				21ST CENT.MEDIA-PHILLY #884433						
	49979	1	01401 3400	ADVERTISING - PRINTING NOTICE - E.GOSH.- HERSHEY MILL DAM	1232208	01/31/17		01/31/17		68.49
										68.49
6				ABC PAPER & CHEMICAL INC						
	49980	1	01454 2000	MAINTENANCE SUPPLIES TRASH CAN LINERS	077794	01/31/17		01/31/17		237.36
	49981	1	01454 2000	MAINTENANCE SUPPLIES JUMBO TOILET PAPER	077919	01/31/17		01/31/17		107.39
	49981	2	01437 2460	GENERAL EXPENSE - SHOP ALL PURPOSE RAGS	077919	01/31/17		01/31/17		426.84
										771.59
2762				AJB A.J. BLOSENSKI INC.						
	49988	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS ROLLOFF CYCLE 15 YDS 1/4/17	71473570	01/31/17		01/31/17		400.00
	49989	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS ROLLOFF CYCLE 15 YDS 1/5/17	71573676	01/31/17		01/31/17		400.00
										800.00
1903				ALTHOUSE, GARY						
	49984	1	01401 3000	GENERAL EXPENSE REIMBURSEMENT FOR TOLL - COURSE IN LANSDALE	012717	01/31/17		01/31/17		8.56
	49985	1	01487 4600	TRAINING & SEMINARS-EMPLY REIMBURSEMENT FOR WEBINAR FEE	011817	01/31/17		01/31/17		20.00
										28.56
1657				AQUA PA						
	49990	1	01409 3605	PW BLDG - FUEL,LIGHT,SEWER & WATER 04969170309798 12/21/16 -1/19/17 PW	012317 PW	01/31/17		01/31/17		207.47
	49991	1	01409 3600	TWP. BLDG. - FUEL, LIGHT, WATER 0309820 0309820 12/21/16-1/19/17 FR	012317 FR	01/31/17		01/31/17		192.00
	49992	1	01409 3600	TWP. BLDG. - FUEL, LIGHT, WATER 0309828 0309828 12/21/16-1/19/17 TB	012317 TB	01/31/17		01/31/17		159.90
										559.37

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
1703	49995	1	01401 3000	BATTAVIO, CARMEN GENERAL EXPENSE FOOD FOR WESTTOWN MEETING 1/30/17	013017	01/31/17		01/31/17		187.74
										187.74
1198	49999	1	01410 5400	BRANDYWINE VALLEY SPCA S.P.C.A. CONTRACT STRAY ANIMAL REC'VD & PICKUP - DEC.	464	01/31/17		01/31/17		450.00
										450.00
197	50000	1	01404 3140	BUCKLEY BRION MCGUIRE & MORRIS LEGAL - ADMIN LEGAL SERV. 11/28-12/30/16 APPLBRK/ HIBBERD LANE	11839	01/31/17		01/31/17		1,254.00
50001	1	01413 3140		LEGAL - TWP CODE LEGAL SERV. 12/13-12/15/16 CROWN CASTLE	11797	01/31/17		01/31/17		247.00
50003	1	01404 3140		LEGAL - ADMIN LEGAL SERVICE 11/22-12/23/16	11800	01/31/17		01/31/17		234.56
50003	2	01413 3140		LEGAL - TWP CODE LEGAL SERVICE 11/22-12/23/16	11800	01/31/17		01/31/17		284.60
50003	3	01414 3110		LEGAL - CODES LEGAL SERVICE 11/22-12/23/16	11800	01/31/17		01/31/17		133.00
50003	4	01414 3142		LEGAL - CONDITIONAL USE LEGAL SERVICE 11/22-12/23/16	11800	01/31/17		01/31/17		4,419.50
										6,572.66
218	50006	1	01452 3712	CABELLO, CHARO YOGA EXPENSE YOGA INSTRUCT. FALL'16 & WINTER '17	7017	01/31/17		01/31/17		4,479.50
										4,479.50
2675	50007	1	01401 3210	CANDLESTICK COMMUNICATIONS COMMUNICATION EXPENSE REMOTE TECH SUPPORT - V.DIMARTINI	R1701180930	01/31/17		01/31/17		85.00
										85.00
242	50009	1	01403 2200	CHESTER COUNTY TREASURER R.E. TAX COLLECT - MISC EXPENSE 2017 REAL EST.TAX FILES	DCIS20170020	01/31/17		01/31/17		361.62
										361.62

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
679				INTERCON TRUCK EQUIPMENT						
	50029	1	01432 2460	SNOW - MATERIALS & SUPPLIES	1054776-IN	01/31/17		01/31/17		94.78
				SHOE BRACKETS						
	50030	1	01430 2330	VEHICLE MAINT AND REPAIR	1054737-IN	01/31/17		01/31/17		154.01
				FLOOD LIGHTS & TRAILER WHEEL						
	50032	1	01430 2330	VEHICLE MAINT AND REPAIR	1054860-IN	01/31/17		01/31/17		2,200.00
				BLCK PAINT & SPRAY LINER CARGO AREA						
				AND FRONT FACE OF TANK						
										2,448.79
3763				JAMAR TECHNOLOGIES INC.						
	50034	1	01433 2500	MAINT. REPAIRS.TRAFF.SIG.	0034217	02/01/17		02/01/17		3,625.00
				RADAR SPEED GAUGE						
										3,625.00
2028				KEYSTONE AUTO ELECTRICAL						
	50035	1	01430 2330	VEHICLE MAINT AND REPAIR	012017	02/01/17		02/01/17		150.00
				INSTALL FUSE LINK #47						
										150.00
739				KNOX EQUIPMENT RENTALS INC.						
	50036	1	01430 2600	MINOR EQUIP. PURCHASE	01-366666-01	02/01/17		02/01/17		625.00
				HEATER						
										625.00
765				LENNI ELECTRIC CORPORATION						
	50038	1	01409 3745	PW BUILDING - MAINT REPAIRS	1612105	02/01/17		02/01/17		865.06
				REPAIR WATER FLOW ALARM WIRING						
										865.06
787				LOW-RISE ELEVATOR CO. INC						
	50040	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS	69565	02/01/17		02/01/17		40.00
				BASIC MAINTENANCE - JANUARY 2017						
										40.00
1817				LOWES BUSINESS ACCOUNT/GECF						
	50039	1	01437 2460	GENERAL EXPENSE - SHOP	011717	02/01/17		02/01/17		27.91
				NUT DRIVERS & LUMBER						
	50039	2	01401 3000	GENERAL EXPENSE	011717	02/01/17		02/01/17		-30.50
				INTEREST CREDIT						
	50039	3	01409 3745	PW BUILDING - MAINT REPAIRS	011717	02/01/17		02/01/17		132.05
				WATER COOLER						
										129.46

Stealth Package

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
951				NFPA						
	50053	1	01413 3000	GENERAL EXPENSE 2017 MEMBERSHIP RENEWAL - M.GORDON	010317	02/01/17		02/01/17		175.00
										175.00
2768				NFPA (NEC)						
	50054	1	01414 3000	CODE BOOKS/OTHER SUBSCRIPTION RENEWAL 2017	2017-2962640	02/01/17		02/01/17		1,345.50
										1,345.50
1052				PENNONI ASSOCIATES INC.						
	50056	1	01413 3130	ENGINEERING SERVICES SERVICES THRU 12/31/16 CODES DEPT.	728397	02/01/17		02/01/17		1,068.25
	50057	1	01408 3131	ENGINEER. & MISC.RECHARGES SERVICES THRU 12/31/16 SUNNY RIDGE	728399	02/01/17		02/01/17		432.50
	50058	1	01408 3131	ENGINEER. & MISC.RECHARGES SERVICES THRU 12/31/16 RENEHAN	728400	02/01/17		02/01/17		177.50
	50059	1	01408 3131	ENGINEER. & MISC.RECHARGES SERVICES THRU 12/31/16 NEW KENT	728401	02/01/17		02/01/17		220.00
	50060	1	01408 3131	ENGINEER. & MISC.RECHARGES SERVICES THRU 12/31/16 BRANDOLINI	728402	02/01/17		02/01/17		2,219.25
	50061	1	01408 3130	ENGINEERING SERVICES SERVICES THRU 12/31/16 H/M TRAIL	728406	02/01/17		02/01/17		668.75
	50062	1	01408 3131	ENGINEER. & MISC.RECHARGES SERVICES THRU 12/31/16 TMN PROP.	728407	02/01/17		02/01/17		115.25
	50063	1	01408 3131	ENGINEER. & MISC.RECHARGES SERVICES THRU 12/31/16 KNAUER	728409	02/01/17		02/01/17		1,713.75
										6,615.25
1080				PIMER, COLLEEN M.						
	50064	1	01414 3100	COURT REPORTERS TRANSCRIPTS 12/20/16 - MCDONALD	010417	02/01/17		02/01/17		287.50
										287.50
2342				POWERPRO EQUIPMENT						
	50066	1	01409 3745	PW BUILDING - MAINT REPAIRS 56" LINTEL & SOLID PIER	P14624	02/01/17		02/01/17		49.00
	50067	1	01437 2460	GENERAL EXPENSE - SHOP 1/2X4 "X50' DK A FM	P14404	02/01/17		02/01/17		13.95
	50068	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS 1/2X4 "X50' DK A FM, 10G, 5'X 10' SHEETS, POLY FILM, HARD STUB NAILS, 48" LINTEL, & #5 REBAR	P14310	02/01/17		02/01/17		572.20
	50069	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS 8 HD TRUS 500'BDL	P14440	02/01/17		02/01/17		210.00
	50070	1	01409 3745	PW BUILDING - MAINT REPAIRS DUNRITE SAND & ONE TON BAG	P14486	02/01/17		02/01/17		54.50

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
1318	50080	1	01409 3740	SURE GUARD SECURITY SYSTEMS TWP. BLDG. - MAINT & REPAIRS SECURITY BOARD MONITORING 2017	120916	02/01/17		02/01/17		768.00
										768.00
2273	50082	1	01409 3605	VERIZON - 0527 PW BLDG - FUEL, LIGHT, SEWER & WATER JANUARY 15 - FEBRUARY 14, 2017	011517-0527	02/01/17		02/01/17		190.60
										190.60
2868	50081	1	01409 3840	VERIZON-1420 DISTRICT COURT EXPENSES JANUARY 16 - FEBRUARY 15, 2017	011617-1420	02/01/17		02/01/17		80.64
										80.64
1470	50085	1	01410 5310	WESTTOWN TOWNSHIP REGIONAL POLICE BLDG INTEREST JANUARY 2017 - INTEREST	013117	02/01/17		02/01/17		1,197.29
	50085	2	01410 5320	REGIONAL POLICE BLDG PRINCIPAL JANUARY 2017 - PRINCIPAL	013117	02/01/17		02/01/17		9,166.67
										10,363.96
1496	50088	1	01413 3000	WILLIAM WOOD CO. GENERAL EXPENSE EASEMENT - CORNWALLIS DR. 2ND ENTR.	011117	02/01/17		02/01/17		1,000.00
										1,000.00
1983	50089	1	01409 3740	YALE ELECTRIC SUPPLY CO TWP. BLDG. - MAINT & REPAIRS SWITCHES, DIMMER BOXES & BRACKETS	S107142454.001	02/01/17		02/01/17		120.03
										120.03
3765	50090	1	01432 2500	ZIELINSKA, KATARZYNA SNOW - MAINTENANCE & REPAIRS REIMBURSEMENT FOR DAMAGED MAILBOX	010617	02/01/17		02/01/17		25.00
										25.00

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
03				SINKING FUND						
366				DELL MARKETING L.P.						
	50019	1	03401 7400	CAPITAL REPLACEMENT - OFFICE EQUIP	10139986642	01/31/17		01/31/17		7,235.58
				OPTIPLEX 7040 MINI TOWER,4 OPTIPLEX						
				7440 AIO & COLOR MONITOR						
										7,235.58

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05				SEWER OPERATING						
3140				ACE DISPOSAL CORP						
	49982	1	05420 3702	C.C. COLLEC.-MAINT.& REPR. PORTABLE TOILETS- STAND BY 12/28/16	113490	01/31/17		01/31/17		18.75
	49982	2	05422 3701	R.C. COLLEC.-MAINT.& REPR PORTABLE TOILETS- STAND BY 12/28/16	113490	01/31/17		01/31/17		18.75
	49983	1	05422 3701	R.C. COLLEC.-MAINT.& REPR PORTABLE TOILETS 12/1-12/28/16	113491	01/31/17		01/31/17		987.50
										1,025.00
2918				ALS ENVIRONMENTAL						
	49986	1	05422 4500	R.C. STP-CONTRACTED SERV. LAB TESTING RCSTP -12/27-1/3/17	40-2128170	01/31/17		01/31/17		138.00
	49987	1	05422 4500	R.C. STP-CONTRACTED SERV. LAB TESTING RCSTP -1/5-1/17/17	40-2129443	01/31/17		01/31/17		24.00
										162.00
1658				AQUA PA						
	49993	1	05420 3602	C.C. COLLECTION -UTILITIES 0363541 0357724 12/1/16-1/19/17 BK	012317 BK	01/31/17		01/31/17		16.00
	49994	1	05420 3602	C.C. COLLECTION -UTILITIES 0300141 0300141 12/21/16-1/19/17 GH	012317 GH	01/31/17		01/31/17		16.00
										32.00
151				BLOSENSKI DISPOSAL CO, CHARLES						
	49996	1	05422 4502	R.C. SLUDGE-LAND CHESTER SWITCH 20 YDS WITH LINER 1/23/17	15056	01/31/17		01/31/17		181.00
	49997	1	05422 4502	R.C. SLUDGE-LAND CHESTER SWITCH 20 YDS WITH LINER 1/16/17	15055	01/31/17		01/31/17		181.00
	49998	1	05422 4502	R.C. SLUDGE-LAND CHESTER SWITCH 20 YDS WITH LINER 1/9/17	15054	01/31/17		01/31/17		181.00
										543.00
197				BUCKLEY BRION MCGUIRE & MORRIS						
	50002	1	05429 3140	ADMIN - LEGAL LEGAL SERV. 11/30-12/30/16 SEWER	11783	01/31/17		01/31/17		100.00
										100.00
241				C.C. SOLID WASTE AUTHORITY						
	50004	2	05422 4502	R.C. SLUDGE-LAND CHESTER WEEK 1/16/17 - 1/20/17	46233	01/31/17		01/31/17		724.94
	50005	2	05422 4502	R.C. SLUDGE-LAND CHESTER WEEK 1/09/17 - 1/13/17	46168	01/31/17		01/31/17		592.95
										1,317.89

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
2439				VERIZON -7041						
	50083	1	05422 3601	R.C. COLLEC.-UTILITIES JANUARY 7 - FEBRUARY 6, 2017	010717-7041	02/01/17		02/01/17		202.99
										202.99
1431				WEST GOSHEN TOWNSHIP						
	50084	1	05420 3850	C.C. WEST GOSHEN OPER/MAINT 4TH QTR.2016 OPERATIONS & MAINT.	011717	02/01/17		02/01/17		186,966.80
										186,966.80
1470				WESTTOWN TOWNSHIP						
	50086	1	05429 4500	CONTR. SERV. SUMMIT HOUSE 1 QTR.2017 SEWER - SUMMIT	010417S	02/01/17		02/01/17		78,810.00
	50087	1	05429 4510	CONTR. SERV. CIDER KNOLL 1 QTR.2017 SEWER - CIDER	010417-C	02/01/17		02/01/17		17,760.00
										96,570.00

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
09				Sewer Capital Reserve Fund						
694	50033	1	09409 7450	J&L BUILDING MATERIALS INC MACHINERY/EQUIPMENT - NEW THERMA TRU DOUBLE DOOR & ACCENT LEVER	03841895	02/01/17		02/01/17		722.18
										722.18
										371,417.64
0 Printed, totaling										371,417.64

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	59,206.36	GENERAL FUND
03	03	7,235.58	SINKING FUND
05	05	293,942.46	SEWER OPERATING
06	06	10,311.06	REFUSE
09	09	722.18	Sewer Capital Reserve Fund
		371,417.64	

PERIOD SUMMARY

Period	Amount
1701	371,417.64
	371,417.64

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MARP05 run by BARBARA 11 : 03 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
1471	50091	1	01410 5300	WESTTOWN-EAST GOSHEN POLICE POLICE GEN.EXPENSE FEBRUARY 2017 CONTRIBUTION	020117	02/02/17	02/01/17	02/02/17	12665 p	345,189.89
										345,189.89
										345,189.89
										1 Prepays, totaling 345,189.89
										0 Printed, totaling 0.00

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	345,189.89	GENERAL FUND
		345,189.89	

PERIOD SUMMARY

Period	Amount
1702	345,189.89
	345,189.89

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MARP05 run by BARBARA 3 : 09 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01	GENERAL FUND									
2762				AJB A.J. BLOSENSKI INC.						
	50098	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS 15YD ROLLOFF RECYCLE 1/17/17	71H74347	02/02/17		02/02/17		400.00
	50099	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS 15YD ROLLOFF RECYCLE 1/18/17	71I74525	02/02/17		02/02/17		400.00
	50100	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS 15YD ROLLOFF RECYCLE 1/16/17 (2)	71G01439	02/02/17		02/02/17		800.00
										1,600.00
68				AMS APPLIED MICRO SYSTEMS LTD.						
	50102	1	01401 3120	CONSULTING SERVICES JANUARY 2017	63055	02/02/17		02/02/17		597.00
	50102	2	01414 5001	ZONING IT CONSULTING JANUARY 2017 GEOPLAN	63055	02/02/17		02/02/17		28.00
	50103	1	01403 2200	R.E. TAX COLLECT - MISC EXPENSE CASS CERTIFICATION - TAX CERTS	63030	02/02/17		02/02/17		130.00
										755.00
1657				AQUA PA						
	50104	1	01409 3600	TWP. BLDG. - FUEL, LIGHT, WATER 0309801 0309801 12/27/16-1/24/17 BS	012617 BS	02/02/17		02/02/17		16.00
										16.00
102				B&D COMPUTER SOLUTIONS						
	50108	1	01401 3120	CONSULTING SERVICES JANUARY 2017	00003076	02/02/17		02/02/17		2,000.00
	50108	2	01407 2130	COMPUTER EXPENSE IPAD CASES - CHUCK, JANET & JASON	00003076	02/02/17		02/02/17		44.85
	50108	3	01407 2130	COMPUTER EXPENSE SOUND BAR - M.MILLER & MOUSE FOR M. LYNCH'S LAPTOP	00003076	02/02/17		02/02/17		63.25
										2,108.10
119				BEE.NET INTERNET SERVICES						
	50109	1	01401 3210	COMMUNICATION EXPENSE FEBRUARY 2017 BEEMAIL ACCOUNTS	201702007	02/02/17		02/02/17		315.00
										315.00

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
2973	50110	1	01430 2330	BORTEK INDUSTRIES INC. VEHICLE MAINT AND REPAIR REPAIR FLOOR SCRUBBER	AB048329	02/02/17		02/02/17		484.58
										484.58
3488	50111	1	01409 3740	CINTAS CORPORATION #287 TWP. BLDG. - MAINT & REPAIRS WEEK END 1/18/17 CLEAN MATS	287679239	02/02/17		02/02/17		74.75
	50111	2	01487 1910	UNIFORMS WEEK END 1/18/17 CLEAN UNIFORMS	287679239	02/02/17		02/02/17		379.73
	50112	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS WEEK END 2/01/17 CLEAN MATS	287686527	02/02/17		02/02/17		74.75
	50112	2	01487 1910	UNIFORMS WEEK END 2/01/17 CLEAN UNIFORMS	287686527	02/02/17		02/02/17		379.73
										908.96
2912	50114	1	01430 2330	CONTINENTAL FIRE & SAFETY INC. VEHICLE MAINT AND REPAIR CASE OF BLACK DRY DEK TILES	F5776	02/02/17		02/02/17		248.00
										248.00
3613	50115	1	01486 1560	DELAWARE VALLEY HEALTH TRUST HEALTH, ACCID. & LIFE FEBRUARY 2017 PREMIUM MED/RX	12458	02/02/17		02/02/17		35,606.18
	50115	2	01213 1000	DENTAL INSURANCE W/H FEBRUARY 2017 PREMIUM DENTAL	12458	02/02/17		02/02/17		856.37
										36,462.55
1650	50116	1	01430 2325	DELONG INC, WARREN F. MAINTENANCE AND REPAIRS - FUEL TANK CLEAN OUT DIESEL PUMP STRAINER	12930	02/02/17		02/02/17		191.00
										191.00
2228	50118	1	01409 4300	EAST GOSHEN TWP. - TAX COLLECTOR WIRELESS TOWER TAX PAYMENTS 2017 REAL ESTATE TAX ACCT.17220	020117	02/02/17		02/02/17		265.41
										265.41
3752	50117	1	01432 2460	EASTERN SALT COMPANY INC. SNOW - MATERIALS & SUPPLIES 393.33 TONS ROCK SALT	INV063864	02/02/17		02/02/17		23,855.47
										23,855.47

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
2759				NEW HOLLAND GROUP						
	50137	1	01430 2330	VEHICLE MAINT AND REPAIR BRACKETS, PANEL & BUMPER ASSEMBLY	1191745	02/02/17		02/02/17		427.57
										427.57
969				O'ROURKE & SONS INC.						
	50138	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS 1 8X31 9-4	181841	02/02/17		02/02/17		225.00
										225.00
1022				PATTERSON, MICHAEL J.						
	50139	1	01454 3740	EQUIPMENT MAINT. & REPAIR REPAIR DUMPTER GATES AT EGPARK & CHAMBER OF COMMERCE	013017	02/02/17		02/02/17		200.00
										200.00
2592				PECO - 45951-30004						
	50140	1	01454 3600	UTILITIES 45951-30004 12/19-16-1/23/17 RSTRMS	012517	02/02/17		02/02/17		316.24
										316.24
2342				POWERPRO EQUIPMENT						
	50144	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS 8" GRAY BLOCK & KEYSTONE MASONRY	P14658	02/02/17		02/02/17		1,219.75
	50145	1	01409 3745	PW BUILDING - MAINT REPAIRS 5'X10' SHEETS, 56"LINTEL, TIE TWIST TOOL, #5REBAR, SAND & ONE TON BAG	P14574	02/02/17		02/02/17		547.85
										1,767.60
2539				PRECISION MECHANICAL SERVICES						
	50146	1	01409 3745	PW BUILDING - MAINT REPAIRS RESET HEATER AFTER SOLVING EXHAUST FAN ISSUES	SC-15004	02/02/17		02/02/17		102.00
										102.00
1876				RANSOME RENTAL COMPANY LP						
	50147	1	01438 3840	EQUIPMENT RENTAL EXCAVATOR, COUPLER & HAMMER RENTAL 1/13-1/16/17	K21225-01	02/02/17		02/02/17		612.50
										612.50

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
2121				SHERWIN-WILLIAMS CO.						
	50148	1	01409 3745	PW BUILDING - MAINT REPAIRS 5 GALS CANS EX BOND & PROMAR	6337-2	02/02/17		02/02/17		717.50
	50149	1	01409 3745	PW BUILDING - MAINT REPAIRS 4 GALLON CANS EX BOND PRM WHITE	6393-5	02/02/17		02/02/17		194.40
										911.90
1340				TINARI & SON, PHILIP						
	50151	1	01409 3745	PW BUILDING - MAINT REPAIRS 11 FOREMAN-FINISHER, TRUCKS, TOOLS & LABORERS	11734	02/02/17		02/02/17		1,815.00
	50152	1	01409 3745	PW BUILDING - MAINT REPAIRS 16 FOREMAN-FINISHER, TRUCK, TOOLS & LABORERS - FLOORS	11732	02/02/17		02/02/17		2,640.00
										4,455.00
2933				TRANS-FLEET CONCRETE						
	50153	1	01409 3745	PW BUILDING - MAINT REPAIRS 9 CU.YDS 4000 NA OFFSEASON CONCRETE	141993	02/02/17		02/02/17		1,170.50
	50154	1	01409 3745	PW BUILDING - MAINT REPAIRS 10 CU.YDS 4000 NA OFFSEASN CONCRETE	141988	02/02/17		02/02/17		1,240.00
										2,410.50
1646				TREVDAN BUILDING SUPPLY						
	50155	1	01409 3745	PW BUILDING - MAINT REPAIRS 5 3/4" MASONRY "T 2" FACE	706183	02/02/17		02/02/17		24.00
										24.00
1423				VIMCO						
	50156	1	01409 3745	PW BUILDING - MAINT REPAIRS L&M DRESS & SEAL, CHAP IN SPRAYER	531835	02/02/17		02/02/17		196.00
										196.00
3724				WATCO INDUSTRIAL FLOORING INC.						
	50157	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS CONCREX DEEP FILL & TACK COAT -CURB REPAIRS	PSI-375347	02/02/17		02/02/17		444.80
										444.80

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
03				SINKING FUND						
3551				MCPMAHON ASSOCIATES INC.						
50135	1	03460	7403	PAOLI PK.TRAIL - SEGMENT C	151823	02/02/17		02/02/17		6,955.89
				PROF.SERVICE 12/3-12/31/16 PAOLI PK TRAIL SEGMENT C						
50136	1	03460	7406	PAOLI PK.TRAIL - SEGMENT F	151795	02/02/17		02/02/17		10,332.50
				PROF.SERVICE 12/3-12/31/16 PAOLI PK TRAIL SEGMENT F						
50136	2	03460	7407	PAOLI PK.TRAIL - SEGMENT G	151795	02/02/17		02/02/17		10,332.50
				PROF.SERVICE 12/3-12/31/16 PAOLI PK TRAIL SEGMENT G						
										27,620.89

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05				SEWER OPERATING						
2918	50101	1	05422 4500	ALS ENVIRONMENTAL R.C. STP-CONTRACTED SERV. LAB TESTING RCSTP 1/3-1/24/17	40-2132807	02/02/17		02/02/17		510.00
										510.00
68	50103	2	05429 3000	AMS APPLIED MICRO SYSTEMS LTD. ADMIN.-GENERAL EXPENSE CASS CERTIFICATION - UTILITY CERTS	63030	02/02/17		02/02/17		65.00
										65.00
1658	50105	1	05420 3602	AQUA PA C.C. COLLECTION -UTILITIES 0309826 0309826 12/27/16-1/24/17 TH	012617 TH	02/02/17		02/02/17		22.00
	50106	1	05420 3602	C.C. COLLECTION -UTILITIES 0305003 0305003 12/28/16-1/25/17 WW	012717 WW	02/02/17		02/02/17		27.50
	50107	1	05422 3601	R.C. COLLEC.-UTILITIES 15339981087842 12/27/16-1/24/17 TWN	012617 TWN	02/02/17		02/02/17		51.70
										101.20
293	50113	1	05420 3702	COLONIAL ELECTRIC SUPPLY C.C. COLLEC.-MAINT.& REPR. UNIT HEATER	11062940	02/02/17		02/02/17		1,482.70
										1,482.70
563	50121	1	05420 3702	GRAINGER C.C. COLLEC.-MAINT.& REPR. EXHAUST FAN	9328230249	02/02/17		02/02/17		571.95
										571.95
569	50122	1	05422 3701	GREAT VALLEY LOCKSHOP R.C. COLLEC.-MAINT.& REPR PUMP STATION GENERATOR DOORS	2017000074	02/02/17		02/02/17		576.00
										576.00
583	50123	1	05422 3700	HACH COMPANY R.C. STP-MAINT.& REPAIRS PROBE SENSOR CAP ASSEMBLIES	10269821	02/02/17		02/02/17		477.24
	50124	1	05422 3700	R.C. STP-MAINT.& REPAIRS FILTER PAPER & TNT NITRITE	10265990	02/02/17		02/02/17		1,279.35
	50125	1	05422 3700	R.C. STP-MAINT.& REPAIRS TNT - , PHOSPHORUS, NITRITE, COD & AMMONIA	10263967	02/02/17		02/02/17		2,876.65

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05				SEWER OPERATING						
583	50125	2	05422 3700	HACH COMPANY R.C. STP-MAINT. & REPAIRS DEIONIZED WATER	10263967	02/02/17		02/02/17		159.42
										4,792.66
616	50127	1	05422 3701	HERSHEY'S MILL HOMEOWNERS R.C. COLLEC.-MAINT. & REPR PULL EXISTING STUMP & INSTALL 8-10' NORWAY SPRUCE	33565	02/02/17		02/02/17		525.00
										525.00
797	50131	1	05422 3701	M&S SERVICE COMPANY R.C. COLLEC.-MAINT. & REPR DUPLEX CONTROL PANEL & INSTALLATION MATERIAL	1820-16	02/02/17		02/02/17		2,419.00
	50132	1	05422 3700	R.C. STP-MAINT. & REPAIRS REPAIR REMOTE CONTROL OPERATION AT RCSTP	1857-16	02/02/17		02/02/17		1,120.00
										3,539.00
2245	50133	2	05422 3700	MARCO INC. R.C. STP-MAINT. & REPAIRS HYDROSTATC TESTS-FIRE EXTINGUISHERS	3769	02/02/17		02/02/17		120.15
										120.15
1082	50141	1	05420 3702	PIPE DATA VIEW C.C. COLLEC.-MAINT. & REPR. CLEAN & VACUUM STORM LINES	15739	02/02/17		02/02/17		1,595.00
										1,595.00
1083	50142	1	05420 3702	PIPE LINE PLASTICS INC. C.C. COLLEC.-MAINT. & REPR. VENT CAPS, FEMALE ADAPTERS & PLUGS	295772	02/02/17		02/02/17		196.61
										196.61
1087	50143	1	05420 3702	PIPE XPRESS INC. C.C. COLLEC.-MAINT. & REPR. PVC PIPE, ELBOWS & COUPLINGS	83763	02/02/17		02/02/17		234.52
										234.52

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
3766				SWI SERVICE WHOLESALE INC.						
	50150 1	05422	3700	R.C. STP-MAINT.& REPAIRS	00625168	02/02/17		02/02/17		26.25
				F 4 1/2 .016 EVERGREEN						
										26.25

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
06				REFUSE						
68	50103	3	06427 3000	AMS APPLIED MICRO SYSTEMS LTD. GENERAL EXPENSE CASS CERTIFICATION - UTILITY CERTS	63030	02/02/17		02/02/17		65.00
										65.00

0 Printed, totaling 127,757.97

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	85,736.04	GENERAL FUND
03	03	27,620.89	SINKING FUND
05	05	14,336.04	SEWER OPERATING
06	06	65.00	REFUSE
		127,757.97	

PERIOD SUMMARY

Period	Amount
1702	127,757.97
	127,757.97

PLGIT 1107.1010								
DATE	DESCRIPTION	TOTAL	1401.3250	1407.2130	1430.2330	1432.2500	1437.2460	1452.3720
RICK SMITH								
11/27/2016	WP ENGINE	29.00		29.00				
11/28/2016	AT&T DATA - IPAD Janet	14.99		14.99				
12/7/2016	CTO-GOTOMYPC - for HVAC controller	118.90		118.90				
12/6/2016	AT&T DATA - IPAD Chuck	30.00		30.00				
12/10/2016	DLX FOR SMALL BUSINESS - 1099 Software	136.72		136.72				
12/21/2016	SUGARSYNC - IPAD Software	74.99		74.99				
		<i>\$404.60</i>						
MARK MILLER								
11/29/2016	AT&T DATA - IPAD Steve W.	30.00		30.00				
11/30/2016	TARGET - Kitchen supplies - PW	235.48					235.48	
12/8/2016	BRIAN HOSKINS FORD - Liner	112.69			112.69			
12/10/2016	SEARS - Linerroll & Socket Rack Sets	82.59					82.59	
12/12/2016	SEAT WAREHOUSE - Seat for Backhoe	149.95			149.95			
12/13/2016	WIGGINS AUTO TAGS - Tags for Truck 7	10.00			10.00			
12/12/2016	WENGERS - Hitch pins, Links & Chains	955.60				955.60		
12/15/2016	SQ ZACHARY SPENCE - Tint - Peterbilt #8	175.00			175.00			
12/20/2016	US SUPPLY CO. - Foam Pipe Cover	24.89			24.89			
		<i>\$1,776.20</i>						
JASON LANG								
12/1/2016	TROPHY DEPOT - Tree Lighting Ceremony	29.02						29.02
12/7/2016	HOME DEPOT - Tree Lighting	61.34						61.34
		<i>\$90.36</i>						
	GRAND TOTAL	2,271.16	0.00	434.60	472.53	955.60	318.07	90.36

2,271.16

J/E's made

Add to Master Cred.Card List

BOARD OF SUPERVISORS

EAST GOSHEN TOWNSHIP

CHESTER COUNTY

1580 PAOLI PIKE, WEST CHESTER, PA 19380-6199

January 19, 2017

Mr. John McDonald
1349 Morstein Road
West Chester, PA 19380

Dear Mr. McDonald:

After review of the information you have provided to the Township pertaining to your employment as an IT contractor, it is my determination that you are NOT operating a No Impact Home Based Business, Home Related Business or a Home Occupation from your residence. My determination is that you are an independent contract worker employed full time outside of your home on a contract basis. This is a permitted use for which no permit is necessary.

This letter shall serve as notice that paragraph A. of the Conditional Use Order dated December 20, 2016 (the "Order") has been satisfied. The rest of the Order still applies and further information is required before the Township can issue a permit for the home occupation that was approved in such Order.

Please forward the other required information outlined in the Order as soon as you have them.

Sincerely,



Mark A. Gordon
Township Zoning Officer

Cc: Board of Supervisors

James D. Jackson, Jr.
PO Box 570
Malvern, PA 19355

1/31/17

Honorable E. Martin Shane
C/O East Goshen Township
1580 Paoli Pike
West Chester, PA 19380-7171

RE: Executive Order Banning Immigration Dated 1/27/17

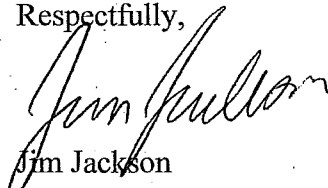
Dear Sir or Madam,

I am a citizen of East Goshen in Chester County, Pennsylvania and am writing to ask for your support to repeal this Executive Order. Immigration and support of refugees is a cornerstone of our democracy dating back to the founding of the colonies. The Pilgrims were religious refugees who found sanctuary in this country and were among the first of millions of immigrants who worked tirelessly to build new lives in America. Along the way they helped make our nation one of the greatest in the world.

Immigrants have served with native born Americans to support the United States mission to promote democracy and freedom in the world. Many have paid the ultimate price because they believed in the promise of freedom and opportunity that the United States has always stood for.

Our motto, "E Pluribus Unum", means "Out of Many, One" and exemplifies how strong and vibrant our country is because of the many races, religions, creeds, gender orientation, and nations of origin that makes up our one country. Please support the repeal of this Executive Order which steers the United States away from our heritage and the source of our strength.

Respectfully,



Jim Jackson

Dear NEIGHBORING Community Leader,

MARTIN
SHANE

We want to ALERT you about our Backyard Farm Movement in Willistown. Soon, we hope, your community will enjoy the benefits of having farm animals in the backyards of your neighboring township Willistown Township.

If you would like to join our movement, visit our Facebook Page @

[Facebook.com/Willistown-Backyard-Farm-Initiative](https://www.facebook.com/Willistown-Backyard-Farm-Initiative)

Willistown Backyard Farm Initiative

I SUPPORT WILLISTOWN BACKYARD FARMS

Return Backyard Farms to Willistown

Willistown is special and we should have chickens and roosters, again!

History: In 1999, Willistown banned all farm animals from properties less than 4 acres.

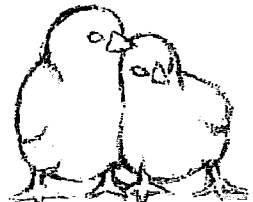
We think this was wrong and want to change the law back to the way it was.

Did you know....99% of Townships ALLOW Backyard Farms.

Future: Due to our lobbying, the Willistown Planning Commission will be meeting NEXT MONTH to bring back farm animals. They have the power to change the law and bring back chickens, roosters, ducks, goats, pigs, sheep, donkeys, etc

Township Manager: Dave Burman...email for more info: dburman@willistown.pa.us

Soon.....CHICKENS & ROOSTERS will be coming to EVERYONES backyard!



Willistown's' Neighboring Communities: East Whiteland, Tredyffrin, Easttown, Newtown Square, Westtown, East Goshen & Malvern Borough.