

**AGENDA**  
**EAST GOSHEN TOWNSHIP**  
**BOARD OF SUPERVISORS**

Tuesday, April 9, 2019  
7:00 PM

5:00 PM Executive Session – Personnel Matter

1. Call to Order (7:00 PM)
2. Pledge of Allegiance
3. Moment of Silence – Supervisor Carmen Battavio
4. Announce that the meeting is being livestreamed
5. Chairman's Report (7:05 PM to 7:10 PM)
  - a. The Board met in executive session for a personnel matter prior to tonight's meeting.
  - b. [The Vacancy Board will meet on April 23, 2019, to consider the appointment of a Tax Collector.](#)
  - c. Jim McRee has resigned from the Planning Commission.
6. Public Comment on non-agenda items – This will be held after the New Business has been completed.
7. Emergency Services Reports
  - a. WEGO- None
  - b. Goshen Fire Co - None
  - c. Malvern Fire Co - None
  - d. Good Fellowship - None
  - e. Fire Marshal – None
8. Financial Report – None
9. Approval of Minutes and Treasurer's Report (7:10 PM to 7:15 PM)
  - a. Minutes – None
  - b. [Treasurers Report – April 4, 2019](#)
10. Public Hearings – None
11. Old Business - None
12. New Business
  - a. [Consider recommendation on sewer rates \(Resolution 2019 -34A\)](#) (7:15 PM to 7:20 PM)
  - b. Presentation and discussion with Township Solicitor on Wireless Communications Facilities in the public right of ways, the impact of the recent Commonwealth Court ruling and the regulations recently issued by the FCC: and Liquor Control Board preemption of zoning regulations for liquor sales. (7:20 PM to 8:45 PM)
13. Any Other Matter
14. Continued Public Comment on non-agenda items – 30 minutes (8:45 PM to 9:15 PM)
15. Liaison Reports - none
16. Correspondence, Reports of Interest - None
17. Adjournment (9:15 PM)

## Meetings & Dates of Importance

Apr 10, 2019	Conservancy Board	07:00pm
Apr 11, 2019	Park & Rec Commission	07:00pm
Apr 11, 2019	Historical Commission	07:00pm
Apr 13, 2019	Keep East Goshen Beautiful Day	08:00am
Apr 16, 2019	Board of Supervisors	No meeting
Apr 18, 2019	Futurist Committee*	07:00pm
Apr 19, 2019	Office Closed	-----
Apr 22, 2019	Sustainability Advisory Committee	07:00pm
Apr 23, 2019	Board of Supervisors	07:00pm
Apr 25, 2019	Pipeline Task Force	05:00pm

\* Note: The Futurist Committee has changed their meeting day to the 3<sup>rd</sup> Thursday of the month.

Newsletter Deadline for Summer of 2019: May 1<sup>st</sup>

The Chairperson, in his or her sole discretion, shall have the authority to rearrange the agenda accommodate the needs of other board members, the public or an applicant.

**Public Comment** – Pursuant to Section 710.1 of the Sunshine Act the Township is required to include an opportunity for public comment agenda which is intended to allow residents and/or taxpayers to comment on matters of concern, official action or deliberation which are or may be before the Board of Supervisors. Matters of concern which merit additional research will be placed on the agenda for the next meeting. The Board of Supervisors will allocate a maximum of 30 minutes for public comment at the beginning of each meeting. If necessary there will be a second period for public comment prior to the end of the meeting.

**Constant Contact** - Want more information about the latest news in the Township and surrounding area? East Goshen Township and Chester County offer two valuable resources to stay informed about important local issues. East Goshen communicates information by email about all Township news through Constant Contact. To sign up, go to [www.eastgoshen.org](http://www.eastgoshen.org), and click the “E-notification & Emergency Alert” button on the left side of the homepage.

**ReadyChesco** - Chester County offers an emergency notification system called ReadyChesco, which notifies residents about public safety emergencies in the area via text, email and cell phone call. Signing up is a great way to keep you and your loved ones safe when disaster strikes. Visit [www.readychesco.org](http://www.readychesco.org) to sign up today!

**Smart 911** – Smart 911 is a new service in Chester County that allows you to create a Safety Profile at [www.smart911.com](http://www.smart911.com) that includes details you want the 9-1-1 center and public safety response teams to know about your household in an emergency. When you dial 9-1-1, from a phone associated with your Safety Profile that information automatically displays to the 9-1-1

call taker allowing them to send responders based on up-to-date location and emergency information. With your Safety Profile, responders can arrive aware of many details they would not otherwise know. Fire crews can arrive knowing exactly how many people live in your home and where the bedrooms are located. EMS personnel can know family members' allergies or specific medical conditions. And police can access a photo of a missing family member in seconds rather than minutes or hours, helping the search start faster.

F:\Data\Shared Data\Agendas\Board of Supervisors\2019\2019-04-09\_Board of Supervisors Agenda with time.doc

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

April 5, 2019

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

Dear Board Members:

The position of Tax Collector became vacant on March 14, 2019. Pursuant to Section 407 the Second Class Township Code the Board of Supervisors has thirty days or until April 13 to fill the vacancy. If the Board of Supervisors does not fill the vacancy within that time period; the Vacancy Board, which consists of the five Supervisors and Dr. Thom Clapper, has an additional fifteen days or until April 28 to fill the vacancy. If the Vacancy Board fails to fill the vacancy the Chairman of the Vacancy Board shall petition the Court of Common Pleas to fill the vacancy.

Whoever, is appointed to the position of Tax Collector would hold the position until a new Tax Collector is elected in the 2019 municipal election and sworn in on the first Monday in January 2020.

As of this date the Township has not received any applications for the position of Tax Collector.

The April 9<sup>th</sup> meeting is the Board's last regular meeting within the thirty day window for it to fill the vacancy. Accordingly, I intend to advertise a Vacancy Board meeting to occur concurrently with the Board of Supervisors regular meeting on April 23, 2019.

Please be advised that if the Board does not receive any applications for the Tax Collector position by the Vacancy Board meeting on April 23, 2019 I would be willing to assume the role of Tax Collector in the interim.

Sincerely,

A handwritten signature in blue ink, appearing to read "Rick", is written above the printed name.

Louis F. Smith, Jr.  
Township Manager

**TREASURER'S REPORT**

**RECEIPTS AND BILLS (ALL 2019 UNLESS OTHERWISE NOTED)**

**March 29 - April 4, 2019**

**GENERAL FUND**

Real Estate Tax	\$122,184.92
Earned Income Tax	\$11,100.00
Local Service Tax	\$0.00
Transfer Tax	\$0.00
<i>General Fund Interest Earned</i>	\$8,318.39
Total Other Revenue	\$568,941.63

**Total General Fund Receipts: \$710,544.94**

Accounts Payable	\$445,838.73
<u>Electronic Pmts:</u>	
Credit Card	\$0.00
Postage	\$1,000.00
Debt Service	\$0.00
Payroll	\$59,713.01

**Total Expenditures: \$506,551.74**

**STATE LIQUID FUELS FUND**

Receipts	\$0.00
<i>Interest Earned</i>	\$151.55
<b>Total State Liquid Fuels Receipts:</b>	<b>\$151.55</b>

Accounts Payable	\$0.00
<b>Total Expenditures:</b>	<b>\$0.00</b>

**CAPITAL RESERVE FUND**

Receipts	\$731.24
<i>Interest Earned</i>	\$5,176.18
<b>Total Capital Reserve Fund Receipts:</b>	<b>\$5,907.42</b>

Accounts Payable	\$0.00
Credit Card	\$0.00
<b>Total Expenditures:</b>	<b>\$0.00</b>

**TRANSPORTATION FUND**

Receipts	\$0.00
<i>Interest Earned</i>	\$905.82
<b>Total Transportation Fund Receipts:</b>	<b>\$905.82</b>

Accounts Payable	\$0.00
<b>Total Expenditures:</b>	<b>\$0.00</b>

**SEWER OPERATING FUND**

Receipts	\$11,263.92
<i>Interest Earned</i>	\$1,566.57

**Total Sewer Operating Fund Receipts: \$12,830.49**

Accounts Payable	\$991.87
Credit Card	\$0.00
<i>Debt Service</i>	\$0.00
<b>Total Expenditures:</b>	<b>\$991.87</b>

**REFUSE FUND**

Receipts	\$3,985.78
<i>Interest Earned</i>	\$973.51
<b>Total Refuse Fund Receipts:</b>	<b>\$4,959.29</b>

Accounts Payable	\$0.00
<b>Total Expenditures:</b>	<b>\$0.00</b>

**BOND FUND**

Receipts	\$0.00
<i>Interest Earned</i>	\$12,589.84
<b>Total Bond Fund Receipts:</b>	<b>\$12,589.84</b>

Accounts Payable	\$0.00
<b>Total Expenditures:</b>	<b>\$0.00</b>

**SEWER CAPITAL RESERVE FUND**

Receipts	\$0.00
<i>Interest Earned</i>	\$1,446.80
<b>Total Sewer Capital Reserve Fund Receipts:</b>	<b>\$1,446.80</b>

Accounts Payable	\$0.00
<b>Total Expenditures:</b>	<b>\$0.00</b>

**OPERATING RESERVE FUND**

Receipts	\$0.00
<i>Interest Earned</i>	\$1,390.33
<b>Total Operating Reserve Fund Receipts:</b>	<b>\$1,390.33</b>

Accounts Payable	
<b>Total Expenditures:</b>	<b>\$0.00</b>

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**EAST GOSHEN TOWNSHIP  
MEMORANDUM**

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**TO:** BOARD OF SUPERVISORS  
**FROM:** JON ALTSHUL  
**SUBJECT:** PROPOSED PAYMENTS OF BILLS  
**DATE:** APRIL 4, 2019

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Attached please find the Treasurer's Report for the weeks of March 28 – April 4, 2019.

Total Other General Fund Revenue reflects the Q1 reimbursement from the Fire Company for payroll and benefits, as well as the inter-funds chargeback from the refuse and sewer funds.

**Recommended motion:** Mr. Chairman, I move that we graciously accept the receipts and approve the expenditures as presented in the Expenditure Register and as summarized in the Treasurer's Report.

Report Date 04/03/19

Expenditures Register  
GL-1904-67658

MARP05 run by BARBARA 3 : 31 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01				GENERAL FUND						
1471				WESTTOWN-EAST GOSHEN POLICE						
	58211	1	01410 5300	POLICE GEN.EXPENSE	040119	04/03/19	04/01/19	04/03/19	17261 p	343,011.17
				APRIL 2019 CONTRIBUTION						
										343,011.17
										343,011.17
										1 Prepays, totaling 343,011.17
										0 Printed, totaling 0.00

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	343,011.17	GENERAL FUND
		343,011.17	

PERIOD SUMMARY

Period	Amount
1904	343,011.17
	343,011.17

Report Date 04/04/19

**Expenditures Register**  
**GL-1904-67667**

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MARP05 run by BARBARA

11 : 41 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01	GENERAL FUND									
1657				AQUA PA						
	58215	1	01409 3600	TWP. BLDG. - FUEL, LIGHT, WATER 000309820 0309820 2/22-3/23/19 FR	032619 FR	04/04/19		04/04/19		206.40
	58216	1	01409 3600	TWP. BLDG. - FUEL, LIGHT, WATER 000309828 0309828 2/22-3/23/19 TB	032619 TB	04/04/19		04/04/19		150.39
	58217	1	01409 3605	PW BLDG - FUEL,LIGHT,SEWER & WATER 000496917 0309798 2/22-3/23/19 PW	032619 PW	04/04/19		04/04/19		518.20
										874.99
102				B&D COMPUTER SOLUTIONS						
	58220	1	01401 3120	CONSULTING SERVICES MARCH 2019	00003240	04/04/19		04/04/19		2,000.00
										2,000.00
3747				BUD'S SPRING & SUSPENSION SERVICE						
	58221	1	01430 2330	VEHICLE MAINT AND REPAIR U BOLT ASSEMBLIES	141370	04/04/19		04/04/19		84.96
										84.96
3488				CINTAS CORPORATION #287						
	58222	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS WEEK END 3/27/19 CLEAN MATS	287344005	04/04/19		04/04/19		132.24
	58222	2	01487 1910	UNIFORMS WEEK END 3/27/19 CLEAN UNIFORMS	287344005	04/04/19		04/04/19		460.65
	58223	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS WEEK END 3/20/19 CLEAN MATS	287339906	04/04/19		04/04/19		132.24
	58223	2	01487 1910	UNIFORMS WEEK END 3/20/19 CLEAN UNIFORMS	287339906	04/04/19		04/04/19		460.65
										1,185.78
293				COLONIAL ELECTRIC SUPPLY						
	58224	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS RECESSED LIGHTING HOUSING (10)	12696306	04/04/19		04/04/19		97.65
										97.65
296				COMCAST 8499-10-109-0028306						
	58225	1	01401 3210	COMMUNICATION EXPENSE 0028306 APRIL 2019	032219	04/04/19		04/04/19		116.90
										116.90



Report Date 04/04/19

Expenditures Register  
GL-1904-67667

MARP05 run by BARBARA 11 : 41 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
3613				DELAWARE VALLEY HEALTH TRUST						
	58226	1	01486 1560	HEALTH,ACCID. & LIFE	16312	04/04/19		04/04/19		53,995.49
				APRIL 2019 PREMIUM - MED/RX						
	58226	2	01213 1000	DENTAL INSURANCE W/H	16312	04/04/19		04/04/19		1,583.67
				APRIL 2019 PREMIUM - DENTAL						
										55,579.16
4128				DENADAI, ANN						
	58227	1	01367 3020	TRIPS	822878	04/04/19		04/04/19		45.00
				REFUND FOR DC TRIP - UNABLE TO ATTEND						
										45.00
1876				FOLEY INC.						
	58228	1	01432 3840	SNOW - EQUIPMENT RENTAL	F4009403	04/04/19		04/04/19		4,961.00
				WHEEL LOADER & BUCKET RENTAL 2/20-3/20/19						
	58229	1	01438 3845	EQUIP. RENTAL -RESURFAC.	F4016602	04/04/19		04/04/19		3,554.75
				CATERPILLAR RENTAL 3/4 - 3/31/19						
	58229	2	01436 3840	STORMWATER EQUIPMENT RENTAL	F4016602	04/04/19		04/04/19		3,554.75
				CATERPILLAR RENTAL 3/4 - 3/31/19						
	58230	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS	F4019601	04/04/19		04/04/19		2,557.25
				CATERPILLAR RENTAL 3/4 - 3/31/19						
	58230	2	01436 2450	STORMWATER MATERIALS & SUPPLIES	F4019601	04/04/19		04/04/19		2,557.25
				CATERPILLAR RENTAL 3/4 - 3/31/19						
										17,185.00
3370				GROFF TRACTOR MID-ATLANTIC						
	58231	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS	RSA028288-2	04/04/19		04/04/19		700.00
				CRUSHER WEAR						
	58231	2	01436 2450	STORMWATER MATERIALS & SUPPLIES	RSA028288-2	04/04/19		04/04/19		700.00
				CRUSHER WEAR						
										1,400.00
617				HERSHEY'S MILL GOLF CLUB						
	58232	1	01401 3000	GENERAL EXPENSE	032719	04/04/19		04/04/19		454.80
				BREAKFAST MEETING 3/27/19						
										454.80
2717				HIGGINS & SONS INC., CHARLES A.						
	58233	1	01433 2500	MAINT. REPAIRS.TRAFF.SIG.	49258	04/04/19		04/04/19		292.50
				TRAF.LIGHT REPAIR - W.CHESTER PK. & WESTTOWN WAY						
	58234	1	01433 2500	MAINT. REPAIRS.TRAFF.SIG.	49273	04/04/19		04/04/19		260.00
				TRAFFIC LIGHT MAINTENANCE - RHYTHM SYSTEM INSTALL - RT.3 & 352						

Report Date 04/04/19

Expenditures Register

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MARPO5 run by BARBARA

11 : 41 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
										552.50
1817	58235	1	01438 2450	LOWES BUSINESS ACCOUNT/GECF MATERIALS & SUPPLIES-HIGHWAYS CONCRETE MIX	031719	04/04/19		04/04/19		152.79
										152.79
3887	58236	1	01487 4600	NEUMANN UNIVERSITY TRAINING & SEMINARS-EMPLY GRADUATION FEE - M.HOLMES 1302466	032119	04/04/19		04/04/19		100.00
										100.00
4130	58237	1	01432 2500	O'HARA, JOHN SNOW - MAINTENANCE & REPAIRS REIMBURSEMENT FOR DAMAGED MAILBOX	031919	04/04/19		04/04/19		25.00
										25.00
1555	58238	1	01409 3840	PECO - 45168-01609 DISTRICT COURT EXPENSES	032519	04/04/19		04/04/19		2,429.71
				45168-01609 2/20-3/11/19 - GAS						
	58238	2	01409 3605	PW BLDG - FUEL,LIGHT,SEWER & WATER 45168-01609 2/20-3/11/19 - ELECTRIC	032519	04/04/19		04/04/19		717.58
										3,147.29
2591	58239	1	01454 3600	PECO - 59500-35010 UTILITIES 59500-35010 2/25-3/26/19 POND PUMP	032719	04/04/19		04/04/19		33.17
										33.17
1052	58240	1	01454 3717	PENNONI ASSOCIATES INC. MARYDELL POND REHAB	851459	04/04/19		04/04/19		969.25
				SERVICES THRU 2/24/19 MARY DELL						
	58241	1	01408 3131	ENGINEER.& MISC.RECHARGES SERVICE THRU 2/24/19 BRANDOLINI	851457	04/04/19		04/04/19		216.50
	58242	1	01408 3131	ENGINEER.& MISC.RECHARGES SERVICE THRU 2/24/19 SUNOCO PIPE- LINE E&S	851458	04/04/19		04/04/19		204.50
	58243	1	01408 3131	ENGINEER.& MISC.RECHARGES SERVICE THRU 2/24/19 EG ELEM.EXPAN	851460	04/04/19		04/04/19		190.75
	58244	1	01408 3131	ENGINEER.& MISC.RECHARGES SERVICE THRU 2/24/19 DUCKLINGS	851461	04/04/19		04/04/19		3,009.50
	58245	1	01408 3131	ENGINEER.& MISC.RECHARGES SERVICE THRU 2/24/19 1662 E.BOOT #3	851462	04/04/19		04/04/19		300.00
	58246	1	01408 3131	ENGINEER.& MISC.RECHARGES SERVICE THRU 2/24/19 1664 E.BOOT #2	851463	04/04/19		04/04/19		300.00

Report Date 04/04/19

**Expenditures Register**  
**GL-1904-67667**

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MARP05 run by BARBARA 11 : 41 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01	GENERAL FUND									
1052				PENNONI ASSOCIATES INC.						
	58247	1	01408 3131	ENGINEER.& MISC.RECHARGES	851464	04/04/19		04/04/19		23.50
				SERVICE THRU 2/24/19 APPLBRK-GRILLE						
	58248	1	01408 3131	ENGINEER.& MISC.RECHARGES	851465	04/04/19		04/04/19		879.75
				SERVICE THRU 2/24/19 938A CORNWALIS						
										6,093.75
4129				REKOW, BRITT						
	58249	1	01367 3100	SUMMER PROGRAM	822894	04/04/19		04/04/19		152.00
				REFUND 2 WKS. SUMMER CAMP						
										152.00
1340				TINARI & SON, PHILIP						
	58250	1	01436 2450	STORMWATER MATERIALS & SUPPLIES	11943	04/04/19		04/04/19		1,200.00
				REPAIR DRIVEWAY - CHRISTINE LN.						
										1,200.00
4040				W3 GLOBAL SOLUTIONS LLC						
	58253	1	01407 2130	COMPUTER EXPENSE	1824	04/04/19		04/04/19		1,500.00
				2019 QTR.2 WEBHOSTING						
										1,500.00
2815				WOODCRAFT 537						
	58251	1	01437 2600	SHOP - TOOLS	251792	04/04/19		04/04/19		192.46
				72" ALUM BAR CLAMP & BELT CLEANER						
	58252	1	01437 2460	GENERAL EXPENSE - SHOP	249349	04/04/19		04/04/19		89.99
				WOLVERINE GRINDING JIG						
										282.45

Report Date 04/04/19

Expenditures Register  
GL-1904-67667

MARP05 run by BARBARA 11 : 41 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05				SEWER OPERATING						
1397				AQUA PA						
	58212	1	05429 3100	ADMIN.- PROFESSIONAL SERV	ET-2056159	04/04/19		04/04/19		60.90
				SEWER READINGS 1/1-3/31/19 RENTALS						
	58213	1	05429 3100	ADMIN.- PROFESSIONAL SERV	52-2056172	04/04/19		04/04/19		862.05
				SEWER READINGS 1/1-3/31/19 RESIDENT						
	58214	1	05429 3100	ADMIN.- PROFESSIONAL SERV	49-2056182	04/04/19		04/04/19		34.30
				SEWER READINGS 1/1-3/31/19 COMMERCL						
										957.25
1658				AQUA PA						
	58218	1	05420 3602	C.C. COLLECTION -UTILITIES	032619 GH	04/04/19		04/04/19		17.42
				000300141 0300141 2/22-3/23/19 GH						
	58219	1	05420 3604	MILL VAL./BARKWAY UTILITIES	032619 BK	04/04/19		04/04/19		17.20
				000363541 0357724 2/22-3/23/19 BK						
										34.62
										93,255.06
										0 Printed, totaling 93,255.06

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	92,263.19	GENERAL FUND
05	05	991.87	SEWER OPERATING
		93,255.06	

PERIOD SUMMARY

Period	Amount
1904	93,255.06
	93,255.06

Report Date 04/04/19

**Expenditures Register**  
**GL-1904-67673**

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MARP05 run by BARBARA 1 : 58 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01	GENERAL FUND									
1470	WESTTOWN TOWNSHIP									
58266	1	01410	5310	REGIONAL POLICE BLDG INTEREST MARCH 2019 - INTEREST	033119	04/04/19	03/31/19	04/04/19	17308	981.04
58266	2	01410	5320	REGIONAL POLICE BLDG PRINCIPAL MARCH 2019 - PRINCIPAL	033119	04/04/19	03/31/19	04/04/19	17308	9,583.33
										10,564.37
										10,564.37
1 Printed, totaling										10,564.37

## FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	10,564.37	GENERAL FUND
		10,564.37	

## PERIOD SUMMARY

Period	Amount
1904	10,564.37
	10,564.37

# Memo

To: Board of Supervisors  
From: Jon Altshul  
Re: Consider 2019 Sewer Rates  
Date: April 4, 2019

We are recommending 2019 sewer rates of \$33.74 fixed and \$8.42 per thousand gallons variable, compared with current rates of \$27.02 fixed and \$8.74/TG variable. At these rates, the average bill for a single family detached home would be \$146.01, compared with \$148.37 a year ago.

Overall, estimated water consumption decreased between last year and this year by approximately 3.9 million gallons. However, this increase was not borne equally by commercial and residential accounts. The average single family residential property used 13,330 gallons of water per quarter for the 4<sup>th</sup> quarter of 2018 and the 1<sup>st</sup> quarter of 2019 compared to 13,885 gallons a year earlier. Meanwhile, estimated commercial consumption increased by roughly 800,000 per quarter compared to what was calculated in April 2018.

Note that total expenses in the 2019 sewer fund decreased by 1.3% compared to the 2018 adopted budget. However, among PAYGO capital projects—including \$130,000 for relining, \$13,877 (net of grants) for the Barkway Muffin Monster, \$5,000 for a bypass connection for the Hunt Country Pump Station, \$12,000 for a new flow meter to measure I&I, and \$7,500 for an air splitter at the plant—all of these costs are unrelated to the amount of sewer flow from individual properties, and are thus most appropriately categorized as fixed costs for the purposes of establishing rates. In addition, the cost of I&I operations continues to be high due to groundwater from the rainy 2018. As a result, the proposed fixed rate portion of the sewer budget is higher than last year, while the variable rate portion is lower.

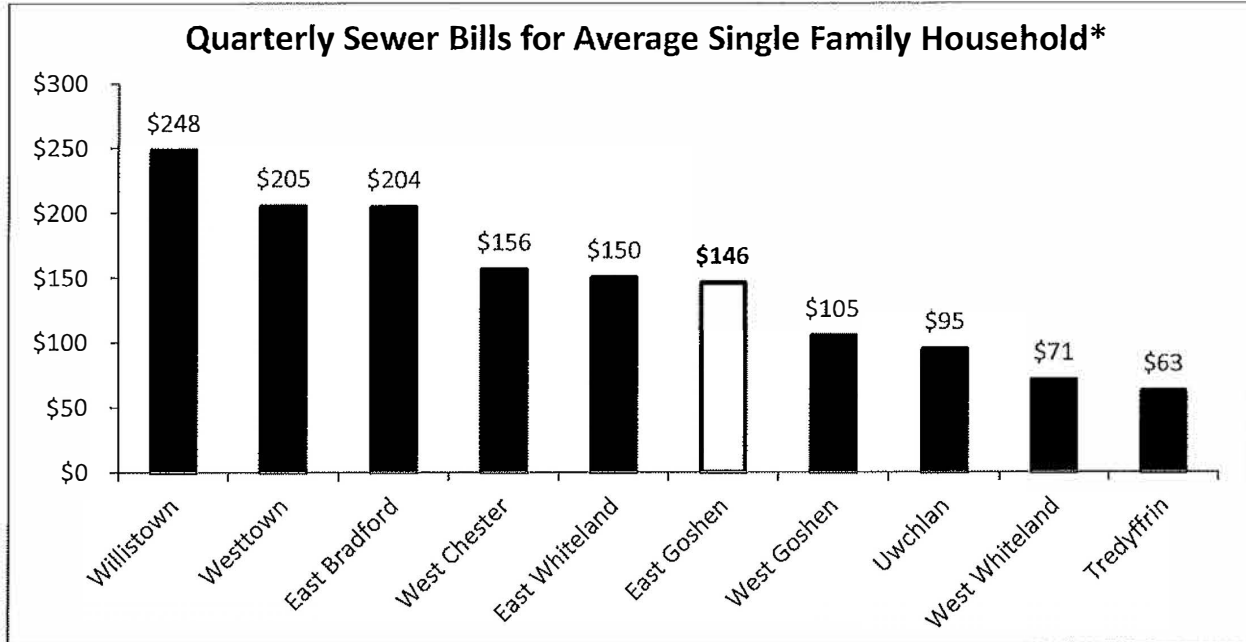
Finally, please note that East Whiteland is increasing its sewer rates for “high volume” customers from \$5.60/thousand gallons to \$6.20/thousand gallons. Because East Whiteland invoices East Goshen for the Malvern Institute’s sewer bill (which we then recharge to the Malvern Institute), we need to amend the East Whiteland variable rate in our fee schedule as well.

**Key Statistics-East Goshen Township Sewer Rates, 2015-2019**

	2015	2016	2017	2018	2019 Proposed	Change 2018-2019	Change 2015- 2019
Fixed rate	\$30.07/ quarter	\$27.26/ quarter	\$27.26/ quarter	\$27.02/ Quarter	\$33.74/ Quarter	+\$6.72/ quarter	+\$3.67/ quarter
Variable rate	\$7.90/TG	\$8.38/TG	\$8.38/TG	\$8.74/TG	\$8.42/TG	-\$0.32/TG	+\$0.52/TG
Metered consumption (gallons annualized)	311,006,956	305,108,461	309,260,400	314,664,865	310,730,100	-3,934,765 gallons	-276,856 gallons
Average detached home quarterly bill	\$143.34	\$146.15	\$146.26	\$148.37	\$146.01	- \$2.26/ quarter (-1.59%)	+\$2.67/ quarter (+1.86%)

### Comparison to nearby municipalities

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



\*For townships that use metered water consumption as the basis for bills (Willistown, West Chester and East Goshen), we assumed 13,330 gallons used per quarter (the average 2018 single family consumption in East Goshen); for townships with different rates based on service districts (Willistown, Westtown, Uwchlan and East Whiteland), we used the highest rate. For townships that do not bill quarterly (Tredyffrin, West Chester and West Whiteland), annual or monthly bills were adjusted to a quarterly basis.

**Recommended Motion:** Mr. Chairman, I move that we adopt Resolution 2019-34A, the revised fee schedule, to amend the Township's sewer rates to \$33.74 per quarter fixed and \$8.42 per thousand gallons variable and to amend the variable rate for East Whiteland Township to \$6.20 per thousand gallons.

# CALCULATION OF 2019 PROPOSED SEWER RATES

<b>FUND BALANCE AS OF 12/31/18</b>	<b>948,943</b>
TOTAL 2019 FIXED COSTS	926,941
TOTAL 2019 VARIABLE COSTS	2,707,680
<b>TOTAL 2018 SEWER FUND COSTS</b>	<b>3,634,621</b>
TOTAL SEWER UNITS	6,618
QUARTER 1 2019 SEWER FEE REVENUE	838,356
OTHER 2019 SEWER FUND REVENUE	169,777
RATE STABILIZATION FUND (2019)	-
<b>REVENUE REQUIREMENT Q2-Q4 BILLINGS</b>	<b>2,626,488</b>
FIXED RATE PORTION OF Q2-Q4 REVENUE REQUIREMENT	669,836
QUARTERLY FIXED RATE REVENUE REQUIREMENT	223,279
<b>2019 PROPOSED FIXED RATE (per Quarter)</b>	<b>\$33.74</b>
AVG QUARTERLY SEWER CONSUMPTION (ALL RESIDENTIAL; Q4 & Q1 only)	65,424,200
AVERAGE COMMERCIAL SEWER CONSUMPTION	12,012,575
TOTAL QUARTERLY CONSUMPTION	77,436,775
VARIABLE RATE PORTION OF Q2-Q4 REVENUE REQUIREMENT	1,956,652.09
QUARTERLY VARIABLE RATE REVENUE REQUIREMENT	652,217.36
<b>2019 PROPOSED VARIABLE RATE (per Thousand Gallons)</b>	<b>\$8.42</b>
Average single family detached consumption (TG)	13,330
Proposed bill for new home owners/homeowners on well water	\$146.01



## Allocation of 2019 Sewer Operating Fund Between Fixed & Variable Costs

	Total Cost	Fixed	Variable
05420 1400 - C.C. METERS - WAGES	5,140	5,140	
1401 - C.C. INTERCEPTOR - WAGES	2,262		2,262
1402 - C.C. COLLECTION - WAGES	42,148		42,148
1403 - C.C. INTERCEPTOR - WAGES I&I			-
1404 - C.C. COLLECTION - WAGES I&I	2,056	2,056	
1405 - MILL VALLEY - WAGES	10,794		10,794
1406 - ASHBRIDGE - WAGES	8,944		8,944
2460 - CC - TREE REMOVAL	-	-	
2510 - C.C. METERS - VEHICLE OPER.	6,168	6,168	
2511 - C.C. INTERCEPT - VEHICLE OPER.	2,056		2,056
2512 - C.C. COLLEC. - VEHICLE OPER.	29,812		29,812
2515 - ASHBRIDGE - VEH OPER	6,682	6,682	
2516 - MILL VALLEY VEH OPER	11,308	11,308	
3600 - C.C. METERS - UTILITIES	123		123
3601 - C.C. INTERCEPT - UTILITIES	1,182		1,182
3602 - C.C. COLLECTION - UTILITIES	19,326		19,326
3700 - C.C. METERS - MAINT. & REPRS.	6,579	6,579	
3701 - C.C. INTERCEPT. - MAINT. & REP	2,981		2,981
3702 - C.C. COLLEC. - MAINT. & REPR.	35,000		35,000
3703 - C.C. INTERCEPT. - MAINT & REP - I&I	1,028	1,028	
3704 - C.C. COLLECT. - MAINT & REP - I&I	13,364	13,364	
3850 - W.G. - OPER & MAINT.	672,000		672,000
05422 1400 - R.C. - STP - WAGES	8,224		8,224
1401 - R.C. - COLLEC. - WAGES	29,298		29,298
2440 - R.C. - STP - CHEMICALS	93,034		93,034
2441 - R.C. COLLECT. - CHEMICALS	12,850		12,850
2510 - R.C. - TREE REMOVAL	-	-	
2510 - R.C. - STP - VEHICLE OPER.	5,962		5,962
2511 - R.C. - COLLEC. - VEHICLE OPER.	22,616		22,616
2600 - R.C. - STP - MINOR EQUIP.	514		514
3600 - R.C. - STP - UTILITIES	126,958		126,958
3601 - R.C. - COLLEC. - UTILITIES	7,550		7,550
3700 - R.C. - STP - MAINT. & REPAIRS	92,520		92,520
3701 - R.C. - COLLEC. - MAINT. & REPR.	32,000		32,000
3702 - R.C. - COLLEC. - MAINT. & REP - I&I	10,280	10,280	
4500 - R.C. - STP - CONTRACTED SERV.	195,320	195,320	
4502 - R.C. - SLUDGE - CONTRAC. SERV.	35,980		35,980
05423 3700 - LOCHWOOD - STP - MAINT. & REPR.		-	
3701 - LOCHWOOD - COLL - MAINT. & REPR.		-	
	<b>Total Cost</b>	<b>Fixed</b>	<b>Variable</b>
05429 0710 - TRANSFER TO SINKING FUND	160,000	160,000	

1400 - ADMIN. WAGES	82,000	82,000	
1401- PA ONE CALL WAGES	3,200	3,200	
3000 - ADMIN. - GENERAL EXPENSE	2,000	2,000	
3001 - ADMIN. - PAYMENT PORTAL	8,500	8,500	
3100 - ADMIN. - PROFESSIONAL SERV.	3,701	3,701	
3140 - ADMIN. - LEGAL	9,252	9,252	
3250 - ADMIN. - POSTAGE	4,112	4,112	
3400 - ADMIN. - PRINTING	1,000	1,000	
3500 - ADMIN. - INSURANCE	30,075	30,075	
3730 - ADMIN. - BLDG. OVERHEAD	49,858	49,858	
4500 - CONTR. SERV. SUMMIT HOUSE	349,320		349,320
4510 - CONTR. SERV. CIDER KNOLL	78,720		78,720
4520 - CONTR. SERV. MALVERN INSTITUTE	8,750		8,750
5000 - LOCKBOX FEE	4,200	4,200	
05471 7200 - DVRFA - DEBT SERV. - UPGRADE	-		-
7210 - DVRFA - INTEREST - UPGRADE	-		-
7220 - DVRFA - PRINCIPAL PMT ON \$9,500,000	360,000		360,000
7230 - DVRFA - INTEREST ON \$9,500,000 LOAN	253,480		253,480
7240 - DVRFA - PRINCIPAL ON DIVERSION LOAN	107,000		107,000
7240 - DVRFA - INTEREST ON DIVERSION LOAN	61,437		61,437
7250-SERIES 2017 PRINCIPAL	115,000		115,000
7250 - SERIES 2017 INTEREST	79,839		79,839
05492 0700 - TRANSFER TO MUNIC. AUTHORITY	311,118	311,118	-
TOTALS	3,634,621	926,941	2,707,680

SEE P<sup>9</sup>

**EAST GOSHEN TOWNSHIP  
CHESTER COUNTY, PENNSYLVANIA**

**RESOLUTION 2019-34A**

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

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

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

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

**1. Building/Zoning Permit Fees**

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

NOTES:

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

NOTES:

- The above fee includes the commercial building code plan review, all required inspections, Certificate of Occupancy and the Building Energy Act if applicable.
- The Township Permit Fee Multiplier used to calculate the ICC Permit Fee shall be .01.

c. Miscellaneous Categories

- i. Swimming Pools
  - 1. In-Ground - \$225.00
  - 2. Above-Ground - \$75.00
  - 3. Jacuzzi or Hot Tub - \$75.00
- ii. Demolitions

1. Residential - \$50.00
2. Commercial - Shall be calculated at 1% of estimated cost with a minimum of \$100.00.
- iii. Impervious Surfaces - \$75.00 plus engineering, stormwater management permit and inspection costs: includes new driveways, widening of existing driveways by more than 25%, parking lots, tennis courts, etc. Driveways with new homes excluded.
- iv. Renovations, alterations, structures, and facilities; including but not limited to porch enclosures, satellite dishes, silos and water towers, antenna towers, wind and solar energy systems, and the completion of unfinished areas shall be calculated at 1% of estimated cost with a minimum permit fee of \$100.00.
  1. As per Section 108 of the ICC 2006, if, in the opinion of the building official, the valuation of the permit is under-estimated, the permit will be denied unless detailed estimates can be shown to meet the approval of the building official. The final building valuation will be set by the building official.
- v. Missed Inspections - \$25.00 per occurrence - All missed inspection fees shall be paid prior to the issuance of the Certificate of Occupancy.
- vi. No Permit Fee - Any person who commences work on a building, structure, electrical, gas, mechanical, or plumbing system prior to obtaining the necessary permits shall be subject to a \$150.00 fee for residential and \$200.00 for commercial in addition to the applicable building permit and/or zoning permit fee. The Township in its sole discretion may elect to issue a citation for violation of the applicable building code.
- vii. PA UCC Continuing Education Fee of \$4.50 for every Building Permit Issued.
- d. Zoning Permits. Although a Building Permit is not required for the following structures pursuant to the Uniform Construction Code (Act 45 of 1999), a Zoning Permit is required. The Zoning Permit fee is \$50.00.
  - i. The following structures if the structure has a building area less than 500 square feet and is accessory to a single family detached dwelling.
    1. Carport
    2. Detached Garage
    3. Greenhouse
    4. Sheds
  - ii. An agricultural building as defined under section 103 of the Uniform Construction Code (Act 45 of 1999).
  - iii. Manufactured or industrialized housing pursuant to section 901 of the Uniform Construction Code (Act 45 of 1999)

## 2. **Subdivision and Land Development Fees**

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

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

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

4. **Sign Permits**

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

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

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

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

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

**7. Collection Procedures**

- a. The Township Manager is authorized to collect any monies due and payable to the Township under this resolution in the manner prescribed by law.
- b. Any costs associated with the collection of these fees shall be the responsibility of the applicant and/or property owner as applicable.

**8. Returned Checks & ACH Payments**

- a. Any check or ACH payment received by the Township pursuant to this resolution or any other ordinance shall be deposited in the authorized Township depository (bank).



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

## 9. **Park Fees**

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

### NOTES:

- The use of passive parks is limited to passive events only.
  - Each day is divided into three time periods:
    - Morning - 7 am to Noon
    - Afternoon - Noon to 5 pm
    - Evening - 5 pm to Dusk
  - The West Chester Area School District is exempt from all fees.
  - Separate checks shall be provided in the event a deposit is required.
  - Deposit checks will be returned after the facility has been inspected and found to be in good condition.
- i. Pavilion (per event):
    - 1. 1 to 100 people - \$100.00 rental fee with \$50.00 refundable deposit
    - 2. Over 100 people - \$200.00 rental fee with \$100.00 refundable deposit
  - ii. Volleyball Courts (cost per court):
    - 1. \$30.00 per time period
  - iii. Passive Parks (all Township owned open space except for the 55 acre Township Park. Per event):
    - 1. 1 event - \$50.00 with \$25.00 refundable deposit
  - iv. Baseball, Softball, Soccer Fields and Tennis Courts; excluding T-Ball (cost per field/court):
    - 1. 1 field - \$30.00
    - 2. Tennis Courts for approved Leagues - \$30.00 for 3 courts per time period

v. Tennis Court Keys:

1. Township Residents: - \$30.00 each
2. Non Residents of Township: - \$50.00 each
3. Replacement Key - \$6 each

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

- a. Postage - the actual cost of mailing.
- b. Duplication - The fees are based upon the duplication of records maintained and duplicated in black & white on standard 8 ½ by 11 inch paper, 8 ½ x 14 inch paper or 11 x 17 inch paper. All larger records, including but not limited to plans, maps and similar documents are “over-size records” for purposes of the fee schedule.
  - i. Photocopy - \$0.25 per single sided copy
  - ii. Color Photocopy - \$0.35 per single sided copy
  - iii. Facsimile/Microfiche/Other Media – the Township’s cost to duplicate the record original media.
  - iv. Conversion of electronic media only records to paper – if a record is only maintained in electronic media the fee shall be the lesser of: \$ 0.25 per page (8½’ x 11’), or the Township’s cost to duplicate the record in the electronic media.
  - v. Over-size Records - \$4.00 per sheet
  - vi. Over-size Color Records - the Township’s cost to duplicate the record.
  - vii. Court Reporter Transcripts – Prior to the decision being “final, binding and nonappealable” - \$2.00 per page.
- c. Certification of a record – \$5.00 per certification.
- d. Use of own copier or photographing a record – A requester may utilize their own copier provided the device is self-powered, (it may not be plugged into a Township power outlet) or camera. Any duplication by the requester must be done with a Township employee present.
- e. Direct access to the Township computer system is prohibited.
- f. No original records may be removed from the Township Building by a requester.
- g. Inspection of Redacted Records. If a requester seeks to inspect rather than receive copies which contain both public and non-public information, the Township shall redact the non-public information. While the Township may not charge the requester for the redaction itself, the Township will charge the requester for any copies it must make in order to securely redact the record before allowing the requester to view the record.

11. **Code Books, Pamphlets and Zoning Maps**

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

**12. Re-Sale and Re-Occupancy Inspections**

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

**13. Contractor Registration**

- a. \$25.00 - per year

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

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

**15. Sewer Charges pursuant to Sections 188-3, 188-4, 188-5 and 188-25 of the Township Code**

Fixed Rate per unit

- a. Fixed rate \$33.74 per quarter
- b. Meter reading surcharge \$ 8.00 per quarter

Variable Rate

- a. Variable Rate \$8.42 per 1,000 gallons of water
- b. Variable Rate (East Whiteland) \$6.20 per 1,000 gallons of water

Permits/Inspections

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

On-Lot Sewage System Management Fee

The fee of \$10.00 is due and payable when the Township sends out the notice to pump the on-lot system.

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

- a. Regulated activities that meet the criteria for the Simplified Approach shall be charged an application and plan review fee of \$100.00.

- b. Regulated activities that do not meet the criteria for the Simplified Approach shall reimburse the Township for the actual cost of all engineering, inspections and materials tests, incurred in the review of the plans and calculations, and in the inspection of the improvements during construction. These costs shall be billed at the Township Engineer's prevailing rate.
- c. Post Construction Maintenance inspections shall be billed at the Township Engineer's prevailing rate.
- d. The actual cost to record the stormwater agreement and plan.

**17. Solicitation Fees**

- a. License Fee - (Except for those listed in §169-6) \$10.00
- b. PA State Police Background Check Fee; (all applicants) \$10.00

**18. Wireless Telecommunications Carrier Fees**

- a. Annual Registration Fee – \$25.00 per location.
- b. Penalty for untimely filing of Annual Report - \$100.00 per location.

**19. Alarm fees pursuant to Sections 81-12 and 81-13 of the Township Code**

- a. Section 81-12A – False Alarm Fee Schedule.
  - 1. For the first false alarm, per rolling twelve months: a warning will be issued.
  - 2. For the second false alarm, per rolling twelve months: a warning will be issued.
  - 3. For the third through the fourth false alarm in any rolling twelve months: \$100 for each false alarm.
  - 4. For the fifth through the sixth false alarm in any rolling twelve months: \$200 for each false alarm.
  - 5. For the seventh false alarm and for each false alarm thereafter in any rolling twelve months: \$500 for each false alarm.
- b. Section 81-13A - False Fire Alarm Fee Schedule.
  - 1. For the first false fire alarm, per rolling twelve months: a warning will be issued.
  - 2. For the second false fire alarm, per rolling twelve months: a warning will be issued.

3. For the third through the fourth false fire alarm in any rolling twelve months: \$500 for each false fire alarm.
4. For the fifth through the sixth false fire alarm in any rolling twelve months: \$1,000 for each false fire alarm.
5. For the seventh false fire alarm and for each false fire alarm thereafter in any rolling twelve months: \$2,000 for each false fire alarm.

20. **Effective Date**

The fees outlined in this resolution shall be effective on April 1, 2019.

**RESOLVED AND ADOPTED**, this \_\_\_\_ day of \_\_\_\_\_, 2019.

ATTEST:

**EAST GOSHEN TOWNSHIP  
BOARD OF SUPERVISORS**

\_\_\_\_\_  
Secretary

\_\_\_\_\_  
\_\_\_\_\_  
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\_\_\_\_\_  
\_\_\_\_\_



# EAST WHITELAND TOWNSHIP

## THE HEART OF GREAT VALLEY

209 Conestoga Road  
Frazer, Pennsylvania 19355-1699  
Telephone: 610-648-0600  
[www.eastwhiteland.org](http://www.eastwhiteland.org)

**Board of Supervisors:** Susan Drummond • Scott Lambert • Richard Orlow **Township Manager:** John Nagel

March 14, 2019

**Re: Sewer Rate Increase**



Dear High Volume Sewer Customer:

In 2018, East Whiteland Township conducted a sewer rate study through a consultant to evaluate our costs for collection, conveyance, and treatment of wastewater. As a result of the study it was determined it would be necessary to increase the rates for our High Volume Commercial Customers.

In December of 2018, the Board of Supervisors voted to approve an increase from \$5.60/thousand gallons of water usage to \$6.20/thousand gallons of usage. This increase will go into effect for the first quarter billing of 2019, which will be mailed out in late April. This is the first increase in rates for our High Volume customers since the first quarter of 2014. Please be aware, all other sewer customers in East Whiteland Township received a similar rate increase in 2017.

These increases are necessary not only for the costs of operation and maintenance of the sewer system within East Whiteland Township, but also for the cost to convey this sewer through neighboring municipalities, and for treatment costs at the Valley Forge Sewer Authority Wastewater Treatment Plant.

If you have any questions, or concerns with this rate increase please contact me at [wsteele@eastwhiteland.org](mailto:wsteele@eastwhiteland.org) or 610-897-4211.

Sincerely,

William H. Steele  
Assistant Township Manager  
Director of Public Works

Cc: Board of Supervisors  
John B. Nagel, Township Manager