

**AGENDA**  
**EAST GOSHEN TOWNSHIP**  
**BOARD OF SUPERVISORS**  
**Tuesday, July 1, 2014**  
**7:00 PM**

1. Call to Order
2. Pledge of Allegiance
3. Moment of Silence – Supervisor Carmen Battavio
4. Ask if anyone is recording the meeting
5. Public Comment – Hearing of Residents (Optional)
6. Chairman’s Report
  - a. Announce Board met in executive session at 9:30 pm following the June 17<sup>th</sup> meeting to discuss a personnel matter
  - b. Comp Plan Task Force Update - Janet
  - c. Announce that Pete Keegan has been promoted to Sergeant and Tim Riley has been hired as a full time officer at WEGO
7. Public Hearings
  - a. The Board will conduct a hearing to consider and possibly adopt an Ordinance Amending Chapter 225 of Township Code titled “Vehicles and Traffic” to lower the speed limit on Paoli Pike between Line Rd. and North Chester Rd. to 35 miles per hour.
8. Police/EMS Report
  - a. Westtown East Goshen Police – None
  - b. Goshen Fire Co. - None
  - c. Malvern Fire Co. – None
  - d. East Goshen Fire Marshal – None
9. Financial Report – None
10. Old Business
  - a. Consider Deer Committee’s recommendation to eliminate holiday black-out dates on deer hunting schedules
  - b. Pedestrian Crossing and Fence update
11. New Business
  - a. Consider Tree Pruning and/or Removal bid results
12. Any Other Matter
13. Approval of Minutes
  - a. June 17, 2014
14. Treasurer’s Report
  - a. June 26, 2014
15. Review Action List
  - a. July 1, 2014
16. Correspondence, Reports of Interest - None
17. Dates of Importance  
July 02, 2014                      Planning Commission                      7:00 PM

July 03, 2014	Park Commission CANCELLED	7:00 PM
July 04, 2014	Independence Day Office Closed	
July 09, 2014	Conservancy Board	7:00 PM
July 10, 2014	Historical Commission	7:00 PM
July 10, 2014	Website Committee	7:00PM
July 14, 2014	Municipal Authority	7:00 PM
July 15, 2014	Board of Supervisors	7:00 PM
July 16, 2014	Futurist Committee	7:00 PM
July 21, 2014	Commerce Commission	7:00 PM
July 24, 2014	Website Committee	7:00 PM
July 28, 2014	Comp Plan Task Force	7:00 PM
July 30, 2014	Zoning Hearing Board 1431 Paoli Pike	7:30 PM

Deadline for Fall Newsletter Articles handed in to Nancy by July 31, 2014

18. Public Comment – Hearing of Residents

19. 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.

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

**ORDINANCE NO.                    – 2014**

**AN ORDINANCE OF EAST GOSHEN TOWNSHIP,  
CHESTER COUNTY, PENNSYLVANIA, AMENDING  
CHAPTER 225 OF THE EAST GOSHEN TOWNSHIP  
CODE, TITLED, “VEHICLES AND TRAFFIC”,  
SPECIFICALLY SECTION 225-44, SCHEDULE I TO  
REVISE THE SPEED LIMIT FOR PAOLI PIKE  
BETWEEN LINE ROAD AND NORTH CHESTER  
ROAD TO BE 35 MILES PER HOUR.**

BE IT ENACTED AND ORDAINED by the Board of Supervisors of East Goshen Township, that Chapter 225 of the East Goshen Township Code, titled, “Vehicles and Traffic”, shall be amended as follows:

**SECTION 1.** Section 225-44, Schedule I shall be amended as follows

**Name of Street    Speed Limit (mph)    Location**

Paoli Pike	35	Between Line Road and North Chester Road
Paoli Pike	45	Between North Chester Road and Airport Road

**SECTION 2. Severability.** If any sentence, clause, section, or part of this Ordinance is for any reason found to be unconstitutional, illegal or invalid, such unconstitutionality, illegality or invalidity shall not affect or impair any of the remaining provisions, sentences, clauses, sections, or parts hereof. It is hereby declared as the intent of the Board of Supervisors that this Ordinance would have been adopted had such unconstitutional, illegal or invalid sentence, clause, section or part thereof not been included herein.

**SECTION 3. Repealer.** All ordinances or parts of ordinances conflicting with any provision of this Ordinance are hereby repealed insofar as the same affects this Ordinance.

**SECTION 4. Effective Date.** This Ordinance shall become effective in five days from the date of adoption.

**ENACTED AND ORDAINED** this \_\_\_\_\_ day of \_\_\_\_\_, 2014.

ATTEST:

**EAST GOSHEN TOWNSHIP  
BOARD OF SUPERVISORS**

\_\_\_\_\_  
Louis F. Smith, Secretary

\_\_\_\_\_  
E. Martin Shane, Chairman

\_\_\_\_\_  
Senya D. Isayeff, Vice-Chairman

\_\_\_\_\_  
Carmen Battavio, Member

\_\_\_\_\_  
Charles W. Proctor, III, Esquire,  
Member

\_\_\_\_\_  
Janet L. Emanuel, Member


# Memorandum

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East Goshen Township  
1580 Paoli Pike  
West Chester, PA 19380

Voice: 610-692-7171  
Fax: 610-692-8950  
E-mail: [mgordon@eastgoshen.org](mailto:mgordon@eastgoshen.org)

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**Date:** 6/24/2014  
**To:** Board of Supervisors  
**From:** Mark Gordon, Zoning Officer   
**Re:** 2014-2015 Archery Hunting Program

Dear Board Members,

I have listed this topic on the agenda and sent the agenda to everyone on Constant Contact who has requested to be notified of Deer Management topics, as well as posting this topic on the website.

The DC would like the Board to consider a modification to the 2014-15 Archery Hunting Program hunting dates. The program has experienced reduced deer harvests for the program over the past few seasons and is recommending that the Board permit the hunting groups to follow the Pennsylvania Game Commission hunting season as published without Township restriction. In the past the DC has recommended a "Blackout Period" for hunting in the open space area to coincide with the winter break of the schools in the area. The "Blackout" dates for this year would be the following days around the holidays:

- November 27, 28, & 29 (Thanksgiving is Nov. 27<sup>th</sup>)
- December 26, 27, 29, 30 & 31 and January 1, 2015 (No Hunting is permitted on Christmas Day, per PGC Regs.)

The DC believes the additional 9 days in the field is crucial to the success of the archery program for the following reasons:

1. This "Blackout Period" is a prime time for deer hunting in the openspace areas and also for our hunting groups.
2. The weather is cooler and the deer are moving and feeding for longer periods during hunting hours.
3. The safety record of the program is excellent and the impact to residents will be negligible.
4. The hunting groups continue to report very little if any resident activity in the openspace areas during the hunting season and especially during the colder periods around the holidays.
5. The PA Game Commission has a two week blackout of all deer hunting built into the state wide hunting season from December 15 – 25.
6. The Deer Management Groups and the Deer Committee believe that this change will positively impact the program effectiveness.

## DRAFT MOTION:

Mr. Chairman, I move that we approve resolution 2014-24B which outlines the Deer Management Archery Hunting Program hunting dates for the 2014-2015 deer hunting season.

**EAST GOSHEN TOWNSHIP  
CHESTER COUNTY, PENNSYLVANIA**

**RESOLUTION NO. 2014 – 24 B**

**A RESOLUTION ADOPTING SPECIFIC PROVISIONS  
OF THE  
DEER MANAGEMENT PROGRAM  
FOR THE 2014-2015 SEASON**

**WHEREAS**, Section 163-4F of the Code of the Township of East Goshen requires the Board of Supervisors to designate the days and times when deer management activities may occur; and

**WHEREAS**, Section 163-4I of the Code of the Township of East Goshen allows the Board of Supervisors to designate by resolution additional guidelines and procedures.

**BE IT RESOLVED THAT** the Board of Supervisors of the Township of East Goshen hereby adopts the following specific provisions for the 2014-2015 Deer Management Program:

Pursuant to Section 163-4F, the Board of Supervisors authorizes the following dates and times: hunting may occur as outlined by the Pennsylvania Game Commission beginning September 20, 2014 until January 24, 2015.

Pursuant to Section 163-4I, the Board of Supervisors has no additional guidelines or procedures to designate at this time.

**RESOLVED AND ADOPTED**, this 1<sup>st</sup> day of July, 2014.

ATTEST:

**EAST GOSHEN TOWNSHIP  
BOARD OF SUPERVISORS**

\_\_\_\_\_  
Secretary

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

# **Memo**

## **East Goshen Township**

Date: June 27, 2014

To: Board of Supervisors

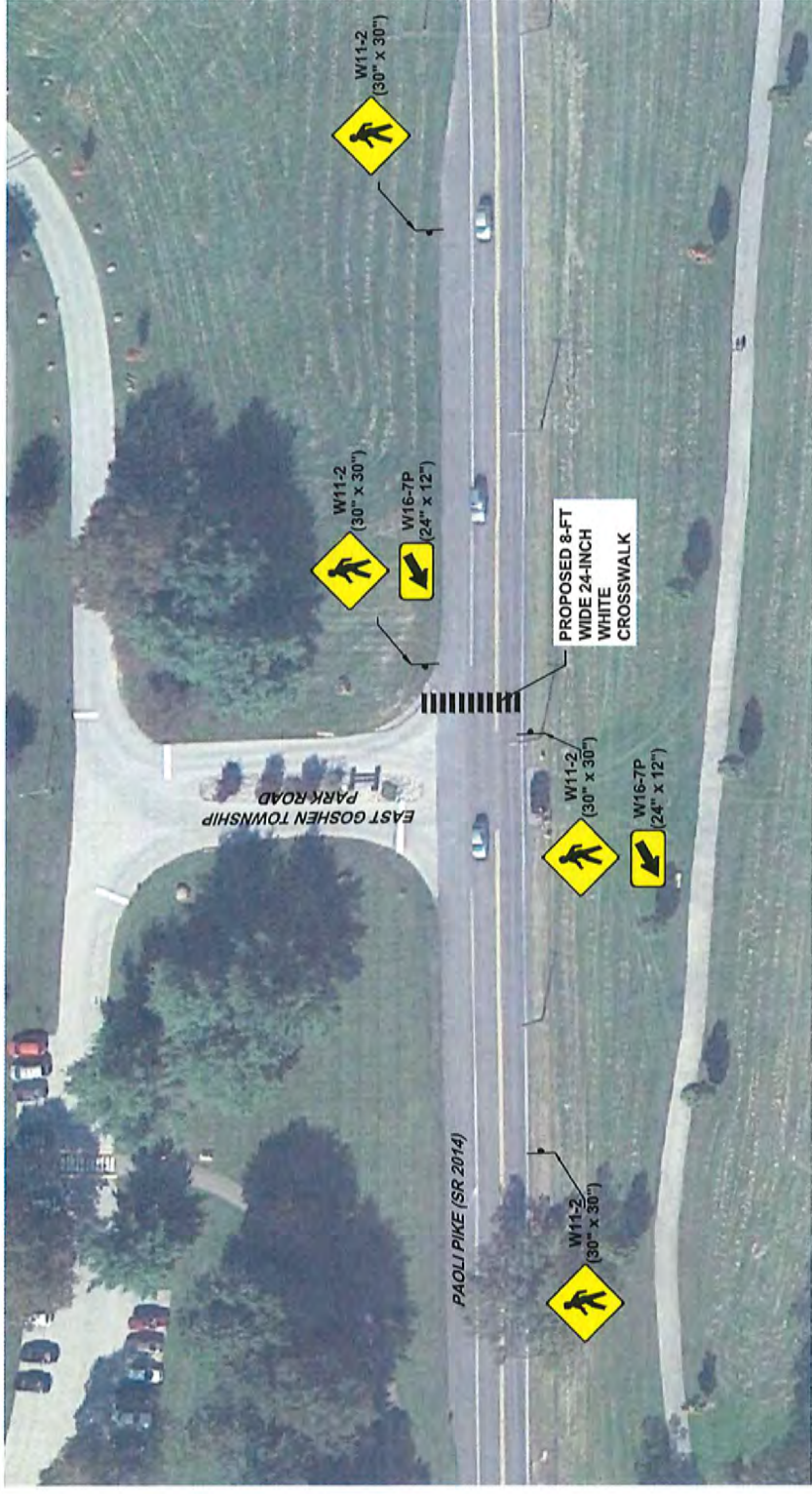
From: Rick Smith, Township Manager

Re: Township Park and Applebrook Park  
Pedestrian Crossings

Pursuant to your request, attached are two preliminary sketch plans from Pennoni that depict the new pedestrian crossing at the East Park Entrance. Phase I would include the signage indicated on the plan. We also intend to place Yield to Pedestrian signs in the cross walks. Estimated cost is \$2,000.

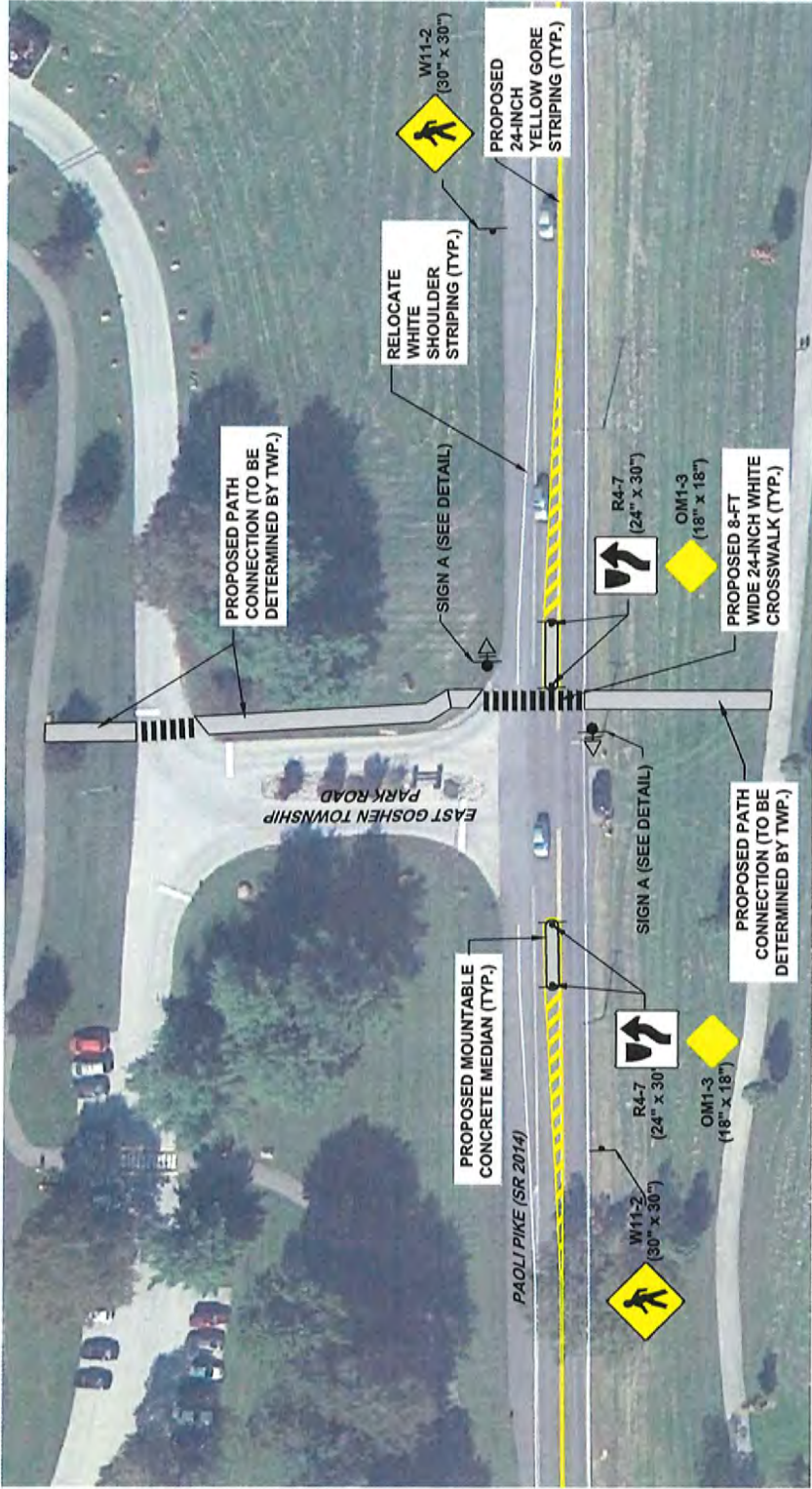
Phase 2 would consist of the installation of a flashing warning device that would be activated by pedestrians. We will be submitting an application for an ARLE Grant for Phase II. Cost is still being developed.

We are also recommending the installation of post and rail fence on both sides of Paoli Pike. The north side would require about 650 feet of fence on each side of the entrance. On the south side we would propose to install the fence from the foot bridge to the stone pillar at the old driveway. The total is about 2,950 feet of fence at an estimated cost of \$8.50 a foot for just over \$25,000. We also plan to re-enforce the fence with signage directing people to use the pedestrian crossing at the east Park entrance.

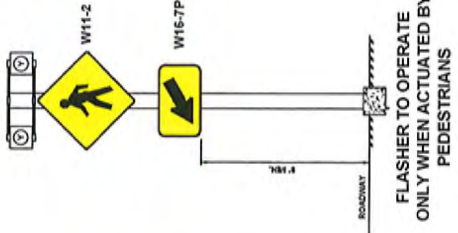


 Pennoni Associates Inc. Engineers • Surveyors • Planners Landscape Architects One South Church Street, 2nd Floor • West Chester, PA 19382 T 610.428.8807 • F 610.428.8818	DRAWING BY: MJB	SCALE: 1"=50'	DATE: 2014-06-20
	CHECKED BY: MWVS	DRAWING NO. EGOS 0802	
EAST GOSHEN TWP PARK - PED CROSSING (PHASE I)			





SIGN "A" - DETAIL  
N.T.S.



Pennoni Associates Inc. Engineers • Surveyors • Planners Landscape Architects One South Church Street, 2nd Floor • West Chester, PA 19382 T 610.429.8907 • F 610.429.8918		DRAWING BY: MJJB CHECKED BY: MWVS PROJECT NO: EGOS 0802	DATE: 2014-06-20 SCALE: 1"=50' DRAWING NO. SK-2
<b>EAST GOSHEN TWP PARK - PED CROSSING (PHASE II)</b>			



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

June 25, 2014

To: Board of Supervisors  
From: Mark Miller  
Re: Tree Removal with Labor and Equipment

On 6/25/2014 bids were opened for labor and equipment for the removal of trees for the East Goshen Township. Edens Tree Service Inc. submitted the lowest bid. I recommend the bid be awarded to Edens Tree Service Inc. We have been very pleased with their work.

The bid results are as follows:

**Edens Tree Service**  
Malvern, PA

Brush Chipper	\$40.00 Hour
Climber	\$25.00 Hour
Bucket Truck	\$60.00 Hour
Log Truck	\$60.00 Hour
Ground Laborers	\$30.00 Hour
Stump Grinder	\$40.00 Hour
Tree Pruning Crew	\$125.00 Hour
Emergency Work	\$60.00 Hour
<b>Total</b>	<b>\$25,680.00</b>

**BOARD OF SUPERVISORS  
EAST GOSHEN TOWNSHIP**

**Knight Bros. Inc.**  
Aston, PA

Brush Chipper	\$62.50 Hour
Climber	\$52.50 Hour
Bucket Truck	\$72.50 Hour
Log Truck	\$72.50 Hour
Ground Laborers -	\$48.50 Hour
Stump Grinder -	\$62.50 Hour
Tree Pruning Crew	\$232.00 Hour
Emergency Work	\$72.50
Total	\$43,750.00

**Davey Tree Expert Company**  
King of Prussia, PA

Brush Chipper	\$77.00 Hour
Climber	\$75.00 Hour
Bucket Truck	\$95.00 Hour
Log Truck	\$95.00 Hour
Ground Laborers	\$65.00 Hour
Stump Grinder	\$85.00 Hour
Tree Pruning Crew	\$215.00 Hour
Emergency Work	\$140.00 Hour
Total	\$47,300.00

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**EAST GOSHEN TOWNSHIP  
BOARD OF SUPERVISORS MEETING  
1580 PAOLI PIKE  
June 17, 2014 – 7:00pm  
Draft Minutes**

**Present:** Chairman Marty Shane, Supervisors, Chuck Proctor and Janet Emanuel and Carmen Battavio. Also present were Township Manager Rick Smith, CFO Jon Altshul, and ABC member Erich Meyer (Conservancy Board). Vice-Chairman Senya D. Isayeff was not present.

**Executive Session**

The Board met in Executive Session from 6:00pm to 7:00pm to conduct interviews.

**Call to Order & Pledge of Allegiance**

Marty called the meeting to order at 7:00 pm and asked Pauline Johnson to lead the Pledge of Allegiance.

**Moment of Silence**

Carmen called for a moment of silence to honor the troops and all those in uniform who keep us safe.

**Recording of Meeting**

No one indicated they would be recording the meeting.

**Public Comments on Non-Agenda Items**

*Pauline Johnson, 1608 Highland Avenue* expressed concerns about her neighbors not cleaning up debris in their yard after a number of trees fell. The neighbor's downed trees damaged her gate and three fences. Pauline stated that the cost of the repair of the fence and gate was approximately \$15,000 and that neither her or her neighbor's insurance would cover the damages as the fallen trees were "acts of God".

She also said that the debris in the neighbor's yard was piled up next to her property. Carmen asked Pauline to clarify what she is asking the Township to do. She stated that 50 years ago the Township made her clean out the poison ivy and sumac in her yard and she believes the Township should do the same to her neighbors and have them clean up their property.

Rick noted that there is nothing in the Township Code that prohibits residents from stockpiling yard debris on their properties, but that he would ask Mark Gordon to visit Ms. Johnson's property and research the issue more carefully.

Marty noted that this sounded like a civil matter between her and her neighbors, but reiterated that Mark Gordon should look into it in greater detail. Marty also recommend that she should have her attorney contact Rick to discuss his concerns.

Ms. Johnson also requested that we send her a copy of the minutes.

1  
2 **Comp Plan Task Force Update**

3 Marty noted that the next meeting will be on June 23<sup>rd</sup>.  
4

5 **Friends of East Goshen Update**

6 Marty said that Chuck will no longer be affiliated with Friends of East Goshen and thanked him  
7 for his hard work. Chuck said that they do need volunteers if anyone is interested. Marty said  
8 that future Friends meetings should no longer be included in the Dates of Importance.  
9

10 **Announce Community Day is on Saturday, June 21 starting at 4PM.**

11 Marty reminded everyone that Community Day is coming up on Saturday.  
12

13 **Consider Planning Commission's recommendation regarding the petition to amend the**  
14 **Zoning Ordinance to allow fast food restaurant with drive through service in C-2 Zoning**  
15 **District**

16  
17 *Patrick McKenna, Gawthrop Greenwood, PC*, represented Abjibapa Enterprises LLC, which  
18 would like to open a Dunkin Donuts with a drive-thru window at the site if the old Citadel Bank  
19 in the Goshen Village Shopping Center. Pat said that his client is hoping for an amendment to the  
20 Township Zoning Ordinance to allow fast food restaurants within a shopping center in the C-2  
21 District as a conditional use.  
22

23 Marty said he was concerned about the signage. Pat stated that they would want two signs – one  
24 facing south and the other facing north towards the CVS. Each sign would be about 34 square  
25 feet, which is slightly larger than what the code currently allows. They also wanted to install a  
26 menu board, which is substantially larger than the maximum 3 square foot menu board that the  
27 code currently allows.  
28

29 Pat said that his client plans to open a "Platinum" Dunkin Donuts that includes amenities such as  
30 couches and wifi. Marty said he would like to see a store like it. *Diptesh Patel, the franchisee*,  
31 said that there is a platinum Dunkin' Donuts Jenkintown without a drive-thru and another near  
32 Bordentown, NJ that does have a drive-thru.  
33

34 Marty raised concerns about traffic. Pat said that 80% of the traffic would be from 6:00 – 10:00  
35 AM, prior to the busy period for other shops in the plaza. He also noted that Dunkin Donuts is  
36 not a destination, but a commuter stop on the way to work or school, and would not generate  
37 substantial new traffic that was not already there before. Marty also raised concerns about  
38 additional traffic coming in and out of the shopping center. He noted that the Township may  
39 need to consider new traffic controls or calming devices.  
40

41 Marty also noted that he is meeting with the owners of the shopping center in two days and that  
42 understanding their future plans for the plaza is critical before any decision about the use of the  
43 old bank site can be made. He indicated that he would also need to see a traffic study on the  
44 proposed plan prior to making any decision. Pat noted that they are now two months into their 6-  
45 month due diligence period and that he asked the Board not to delay on making a decision. Marty

1 also asked Mr. Patel how long his lease would be for, and Mr. Patel responded that it would be  
2 for 20 years.

3  
4 Carmen has concerns about trash disposal, traffic and the menu boards. Pat explained that he has  
5 proposed digging into the hill along Boot Road and placing the dumpster in that excavated space  
6 that would have brick walls on both sides. Pat explained that placing the dumpster in this  
7 location was the only viable option, as there is not really space adjacent to the existing bank pad  
8 and the existing dumpsters in the plaza are behind the other storefronts and already overflowing,  
9 meaning that it would not be practical for Dunkin Donuts employees to dispose of their trash in  
10 there. Pat noted that placing the dumpster inside the hill would make it barely visible by vehicle  
11 traffic on Boot Road or Paoli Pike. Pat further noted that because of the hill, proposed shrubbery  
12 and the topography of the intersection, the menu board would really only be visible from the  
13 CVS parking lot across the street.

14  
15 Janet also expressed concerned about the traffic. She would also like to see a traffic study during  
16 the four-hour peak traffic period.

17  
18 Chuck mentioned that he too has concerns about traffic, specifically the egress from the drive-  
19 thru lane which would require drivers to make a sharp turn.

20  
21 Marty reiterated that a traffic study needs to be done, and Rick indicated that he will talk with  
22 our traffic engineer to see if he has any suggestions on issues to focus on. Pat also asked if  
23 anyone has any other suggestions for the dumpster to let him know.

24  
25 **Ordinance Amending Chapter 225 of Township Code titled "Vehicles and Traffic"**

26  
27 Rick noted that there would be a hear on an ordinance amendment at the next Board meeting on  
28 July 1<sup>st</sup> to consider whether to reduce the speed limit along Paoli Pike between Line Rd. and  
29 North Chester Road from 45 mph to 35 mph. He also noted that the new speed limit signs have  
30 been ordered.

31  
32 **Police/EMS Report - Westtown East Goshen Police**

33  
34 Chief Bernot announced that the Military Package Drive on June 1<sup>st</sup> was a huge success and  
35 CTDI was a major contributor. Marty suggested to Rick that the Township write a letter of  
36 thanks to CTDI.

37  
38 The Chief also announced that there will be another Citizen's Police Academy in 2014. She will  
39 notify the Township when the dates have been decided.

40  
41 She also highlighted some recent police incidents in the Township, including the alleged theft of  
42 jewelry by a health care aid, a missing child who was later found, and an uptick in vandalism and  
43 vehicular theft in Treetops parking lot.

1 Chief Bernot also invited all to a promotion ceremony for two officers on June 25<sup>th</sup> at 3:00 PM.  
2 The officers being promoted are Peter Keegan to sergeant & Tim Reilly to full-time patrol  
3 officer.

4  
5 **Goshen Fire Company Report**

6 None

7  
8 **Malvern Fire Company Report**

9 Rick stated that there was one structure fire reported in East Goshen in May.

10  
11 **East Goshen Fire Marshal Report**

12 Carmen explained that he had one fire marshal call as is detailed in his June 3, 2014, memo to  
13 the Board, involving a suspicious tractor fire in a tractor that was sold in East Goshen Township.  
14 The tractor fire occurred in another municipality, but the business owner wanted an assurance  
15 that the fire was not caused by defective parts.

16  
17 **Financial Report – May 2014**

18 Jon Altshul reported that as of May 31, the General Fund had year-to-date revenues of \$5,288,318  
19 compared to expenses of \$4,086,560 for a positive variance of \$1,201,758 excluding pass-through  
20 accounts. Compared to the year-to-date budget, revenues were \$227,457 over-budget while expenses  
21 were \$194,743 over-budget for a positive budget variance of \$32,714. He noted that Earned Income  
22 Tax receipts were higher-than-expected in May and that Local Services Tax receipts were also higher  
23 than expected at the end of May and the beginning of June due to a couple large one-time payments  
24 from past tax years.

25  
26 Jon noted that he would present his first round of year-end projections in four weeks at the July 15<sup>th</sup>  
27 meeting.

28  
29 **Old Business**

30  
31 **Consider pedestrian crossing at Township Park**

32 Rick has reviewed the options for a pedestrian crossing at the East Entrance of the Park with the  
33 Chief of Police, the Township Solicitor and the Insurance Broker and recommended that the  
34 Township create a new pedestrian crossing. Since the entrance is at the crest of a hill, pedestrians  
35 would have the maximum possible sight distance to see vehicles on Paoli Pike. Rick suggested  
36 that we undertake the pedestrian crossing in two phases. Phase 1, which can be started  
37 immediately, would consist of striping and signage at an estimated cost of about \$2,000. Phase 2  
38 would consist of the installation of a flashing warning device. Jon will be submitting an  
39 application for an ARLE Grant to the state by June 30. However, Rick noted that the grants will  
40 not be awarded until January, which means that it would be next spring before we could get a  
41 flashing warning device installed.

42  
43 Rick also noted that the Township can install post and rail fencing, which would be in keeping  
44 with the character of the Township, along this section of Paoli Pike. He also suggested that we  
45 re-enforce the fence with signage directing people to use the pedestrian crossing at the east Park  
46 entrance. These steps would minimize the Township's liability and improve the safety for  
47 pedestrians crossing Paoli Pike.

1  
2 **New Business**

3  
4 **Consider Goshen Meadows Escrow Release #1 for \$251,460.72**

5 Carmen made a motion that the Township release \$251,460.72 in escrow to Goshen Meadows  
6 Investor, LP for E&S controls, earthwork, storm sewers, stormwater basins, sanitary sewers  
7 water and engineering/inspections. Janet seconded the motion. There was no discussion. The  
8 motion passed unanimously (4-0).  
9

10 **Consider letter from East Goshen Township and Willistown Township to State**  
11 **Legislators regarding East Boot Road Bridge.**

12  
13 Jon stated that he received assurances from Senator Pileggi's office that the East Boot Road  
14 Bridge will be listed in this year's bridge bill, meaning that it will be eligible for consideration  
15 for funding through PennDOT's Transportation Improvement Program. Jon indicated that based  
16 on his discussions with Willistown's Township Manager, he expects that Willistown's chairman  
17 will co-sign the letter at its July 14<sup>th</sup> meeting. Chuck asked Jon to make a minor formatting  
18 change so that more text spilled onto the second page.  
19

20 **Consider Planning Commission's recommendation regarding the Solar Ordinance**  
21 **Amendment**

22  
23 Carmen said that he was ok with the amendment and with regards to the question in section 3d  
24 and said there should be both definitions and pictures. Marty said that he was concerned with  
25 section 3e regarding a roof mounted system if an existing building was presently at the  
26 maximum height limit. Rick suggested the ordinance be revised to include definitions and  
27 pictures and to address Marty's concern about existing buildings. It was the consensus of the  
28 Board that the ordinance should be revised as suggested and sent to the County and Township  
29 Planning Commissions for a formal review.  
30

31 **Consider Deer Committee's recommendations**

32 Carmen raised concerns about the proposed resolution to shorten the blackout period, as he  
33 worried that these blackout dates correspond with school vacations and that this was a sensitive  
34 topic when the program was first created. Marty noted that we promised the residents that we  
35 have had a very safe hunting program and that, so far, we have. Chuck suggested that a  
36 compromise solution of shortening the number of blackout days, but not eliminating them all  
37 together may also be a feasible solution. Marty noted that there was no one in the audience here  
38 about this issue and suggested that the Township properly notify affected and interested residents  
39 about the proposed changes prior to making a final decisions. He directed Rick to table the item  
40 for a later meeting.  
41

42 **Any Other Matter**

43  
44 **Land Development Plan at 1637 Manley Road LOT 1**

45 Janet moved that the Board authorize the Chairman to sign the financial security and the land  
46 development agreements and sign the land development plans for 1637 Manley Road, Lot 1,



1 dated 2-17-2014 last revised 4-26-14. Chucked second the motion. There was no discussion. The  
2 motion passed 4-0.

### 3 4 **Police PPU**

5 Marty noted that the May Police report indicated that East Goshen was on track to use only  
6 46.29% of the Police PPU in 2014 and was concerned that this was very low. However, Rick  
7 and Jon noted that to calculate the true allocation, one needs to net out Thornbury's PPUs.  
8 According to Jon, doing this results in a revised PPU allocation of 55.7% for East Goshen, which  
9 is in line with historical averages.

### 10 11 **Review of Minutes And Corrected**

12 The Board reviewed the draft minutes of June 3. Marty stated that the minutes would stand  
13 approved as corrected.

### 14 15 **Treasurer's Report & Expenditure Register Report**

16 *See attached Treasurer's Report for June 12, 2014.* The Board reviewed the Treasurer's Report  
17 and the current invoices. Carmen moved to accept the Treasurer's Report and the Expenditure  
18 Register Report as recommended by the Treasurer, to accept the receipts and to authorize  
19 payment of the invoices just reviewed. Janet seconded the motion. There was no further  
20 discussion and no public comment. The Board voted unanimously to approve the motion.

### 21 22 **Review Action List**

- 23 • Bicentennial Committee—Interviews conducted
- 24 • Workforce Development Committee—Set up tour for business owners at Willistown  
25 Trade School for business owners.
- 26 • Comcast Franchise Agreement—Conference call scheduled with Solicitor, Rick and  
27 Comcast scheduled for July 2.

### 28 29 **Correspondence, Reports of Interest**

30 The Board acknowledged the receipt of the following items:

- 31 • East Goshen Firemen's Pension Plan - Chester County – Compliance  
32 Audit Report for the Period January 1, 2011 to December 31, 2013
- 33 • East Goshen Non-Uniformed Defined Contribution Pension Plan –  
34 Chester County – Compliance Audit Report for the Period January 1, 2011 to  
35 December 31, 2013
- 36 • Letter from Christy Potter regarding Sunoco Pipeline and Rick Smith's response  
37 Letter from Bob Atkinson commending Mark Miller and Public Works
- 38 • Letter from Goshen Fire Co. regarding East Boot Road Bridge
- 39 • Letter from Goshen Fire Co. regarding East Goshen's annual contribution to the fire  
40 company
- 41 • Municipal Authority Mission Statement  
42 Township Line (Airport Rd) Dam Emergency Action Plan
- 43 • Letter from KJ Surkan & Patricia Melzer regarding Sunoco Pipeline and Rick Smith's  
44 response
- 45 • PennDot's letter approving reduction of speed limit on Paoli Pike between North Chester  
46 Rd and Line Rd.

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**Meetings & Dates of Importance**

Marty noted the upcoming meetings as listed in the agenda.

**Public Comment Period**

*Ginny Newlin, 299 Devon Way*, informed the Board about a poetry reading at the park on June 26<sup>th</sup>. The reading will be held between 5:00 and 6:30PM at the pavilion. There will be about six poets as well as two children’s book writers. Rick said that it is in the newsletter and advertise it on the website and through Constant Contact.

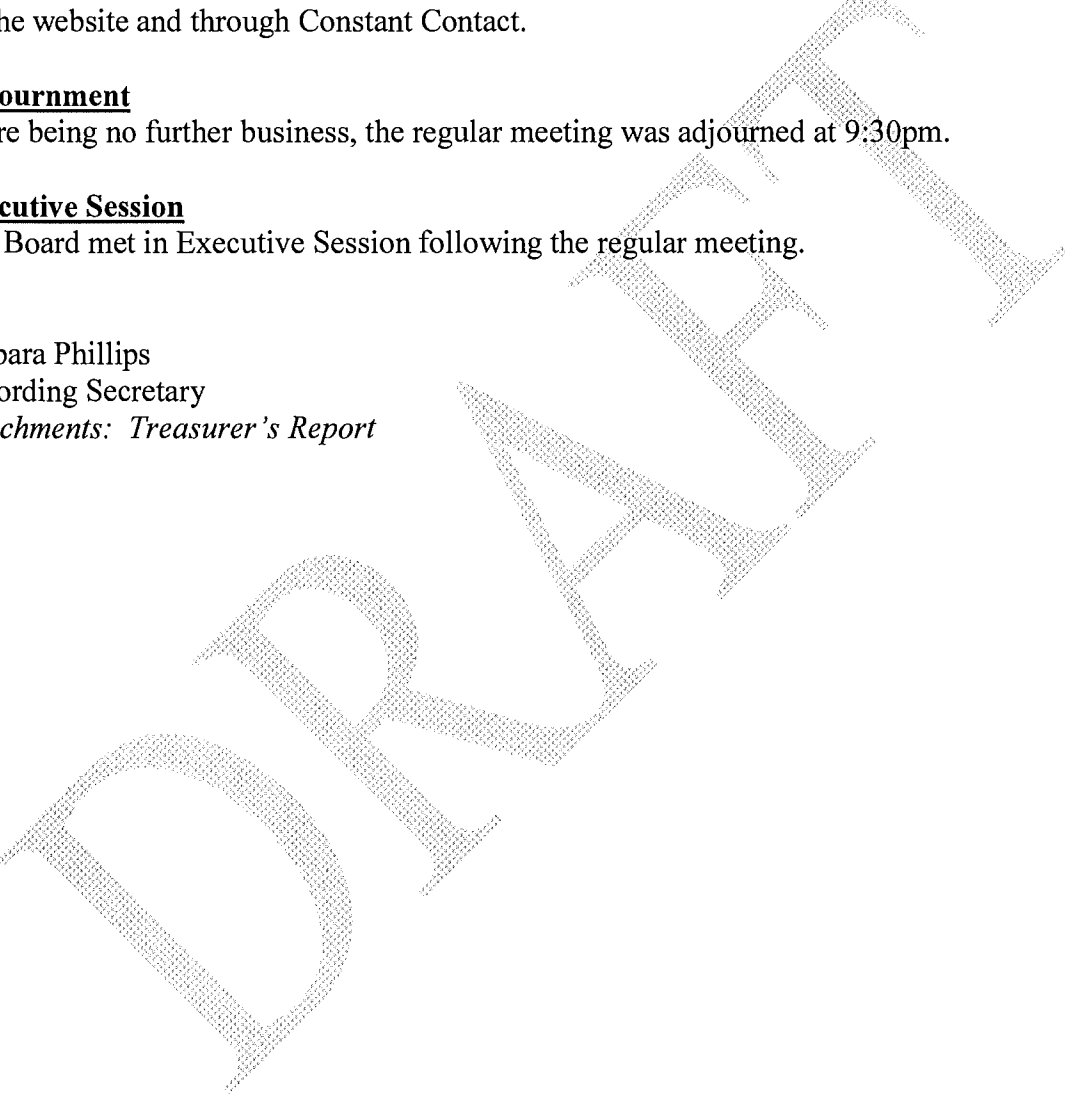
**Adjournment**

There being no further business, the regular meeting was adjourned at 9:30pm.

**Executive Session**

The Board met in Executive Session following the regular meeting.

Barbara Phillips  
Recording Secretary  
*Attachments: Treasurer’s Report*



June 12, 2014

**TREASURER'S REPORT  
2014 RECEIPTS AND BILLS**

**GENERAL FUND**

Real Estate Tax	\$40,055.62
Earned Income Tax	\$203,236.84
Local Service Tax	\$28,974.10
Transfer Tax	\$33,718.23
General Fund Interest Earned	\$806.38
Total Other Revenue	\$77,459.47

Total Receipts: \$384,250.64

Accounts Payable	\$320,701.40
Electronic Pmts:	
Health Insurance	\$42,169.02
Credit Card	\$0.00
Postage	\$1,000.00
Debt Service	\$16,494.05
Payroll	\$96,523.96
Total Expenditures:	<u>\$476,888.43</u>

**STATE LIQUID FUELS FUND**

Receipts	\$0.00
Interest Earned	\$59.29
Total State Liquid Fuels:	<u>\$59.29</u>

Expenditures: \$0.00

**SINKING FUND**

Interest Earned	<u>\$508.30</u>
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Expenditures: \$171,756.95

**TRANSPORTATION FUND**

Interest Earned	<u>\$204.04</u>
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Expenditures: \$0.00

**SEWER OPERATING FUND**

Receipts	\$117,903.60
Interest Earned	\$98.94
Total Sewer:	<u>\$118,002.54</u>

Accounts Payable	\$38,814.76
Debt Service	\$330,928.09
Credit Card	\$0.00
Total Expenditures:	<u>\$369,742.85</u>

**REFUSE FUND**

Receipts	\$42,266.67
Interest Earned	\$32.53
Total Refuse:	<u>\$42,299.20</u>

Expenditures \$27,427.81

**SEWER SINKING FUND**

Interest Earned	<u>\$218.07</u>
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Expenditures \$0.00

**OPERATING RESERVE FUND**

Receipts	<u>\$37.20</u>
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Expenditures \$0.00

**Events Fund**

Receipts	<u>\$0.58</u>
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Expenditures \$0.00

June 26, 2014

TREASURER'S REPORT  
2014 RECEIPTS AND BILLS

**GENERAL FUND**

Real Estate Tax	\$28,984.74
Earned Income Tax	\$28,700.00
Local Service Tax	\$900.00
Transfer Tax	\$0.00
General Fund Interest Earned	\$0.00
Total Other Revenue	\$40,186.17
Total Receipts:	<u>\$98,770.91</u>

Accounts Payable	\$96,395.01
Electronic Pmts:	
Health Insurance	\$0.00
Credit Card	\$1,699.53
Postage	\$0.00
Debt Service	\$0.00
Payroll	\$96,598.09
Total Expenditures:	<u>\$194,692.63</u>

**STATE LIQUID FUELS FUND**

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

Expenditures:	<u>\$0.00</u>
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**SINKING FUND**

Interest Earned	<u>\$0.00</u>
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Expenditures:	<u>\$940.49</u>
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**TRANSPORTATION FUND**

Interest Earned	<u>\$0.00</u>
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Expenditures:	<u>\$0.00</u>
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**SEWER OPERATING FUND**

Receipts	\$15,705.44
Interest Earned	\$0.00
Total Sewer:	<u>\$15,705.44</u>

Accounts Payable	\$26,851.35
Debt Service	\$0.00
Credit Card	\$25.42
Total Expenditures:	<u>\$26,876.77</u>

**REFUSE FUND**

Receipts	\$4,803.73
Interest Earned	\$0.00
Total Refuse:	<u>\$4,803.73</u>

Expenditures	<u>\$57,024.36</u>
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**SEWER SINKING FUND**

Interest Earned	<u>\$0.00</u>
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Expenditures	<u>\$0.00</u>
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**OPERATING RESERVE FUND**

Receipts	<u>\$0.00</u>
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Expenditures	<u>\$0.00</u>
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**Events Fund**

Receipts	<u>\$0.00</u>
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Expenditures	<u>\$0.00</u>
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**EAST GOSHEN TOWNSHIP  
MEMORANDUM**

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**TO:** BOARD OF SUPERVISORS  
**FROM:** BRIAN MCCOOL  
**SUBJECT:** PROPOSED PAYMENTS OF BILLS  
**DATE:** 06-26-14

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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 there were two payments made out of the Historic Goshenville account; one to Dolores Higgins in the amount of \$390.71 for a historic clock purchase and the other to the Chester County Historical Society for consultation for the plank house. Because this account is not linked to our General Ledger, the payment is not reflected in the attached Treasurer's Report.

General Fund expenses include a payment to Applebrook Golf Club in the amount of \$11,560 (Pass-Through Expense) for the June 24<sup>th</sup> golf outing. Also included in General Fund expenses was a payment for the Community Day fireworks in the amount of \$9,000.

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

Report Date 06/17/14

Expenditures Register  
GL-1406-42986

PAGE 1

MARP05 run by BARBARA 1 : 57 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
3337	40285	1	01310 1000	PROPERTY LAND TRANSFER REAL ESTATE TRANSFER TAX PROPERTY LAND TAX OVERPAYMENT	061114	06/17/14		06/17/14		24.50
										24.50
05		SEWER OPERATING								
3336	40284	1	05364 1000	HAGIALAS, PETER & ANDREA REVENUE - SEWER FEES PROPERTY INVOICED IN ERROR	061214	06/17/14		06/17/14		160.26
										160.26
										184.76
0 Printed, totalling										184.76

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	24.50	GENERAL FUND
05	05	160.26	SEWER OPERATING
		184.76	

PERIOD SUMMARY

Period	Amount
1406	184.76
	184.76

Report Date 06/19/14

Expenditures Register  
GL-1406-43026

PAGE 1

PARP05 run by BARBARA 10 : 52 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recept Dte	Check#	Amount
01		GENERAL FUND								
67	40289	1	01452 3505	APPLEBROOK GOLF CLUB GOLF DAY - APPLEBROOK GOLF OUTING 6/24 - 104 GOLFERS	061914	06/19/14	06/19/14	06/19/14	7115	11560.00
										11,560.00
										11,560.00
										11,560.00
1 Printed, totalling										11,560.00

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	11,560.00	GENERAL FUND
		11,560.00	

PERIOD SUMMARY

Period	Amount
1406	11,560.00
	11,560.00

Report Date 06/20/14

Expenditures Register  
GL-1406-43051

PAGE 1

4ARP05 run by BARBARA 1 : 43 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01	GENERAL FUND									
3338	40295	1	01452 5150	AMP AUDIO VISUAL AMPHITHEATER CONCERTS SCREEN & PROJECTOR DEPOSIT FOR AUG.	14-0118	06/20/14		06/20/14		311.00
										311.00
3339	40297	1	01452 2030	CHRIS & LOU LLC PRESCHOOLERS ENTERTAINMENT \$50 DEPOSIT PRESCHOOL CONCERT 7/22	061814	06/20/14		06/20/14		50.00
										50.00
3099	40298	1	01452 3204	DELAWARE VALLEY LASER SKIRMISH COMMUNITY DAY LASER SKIRMISH EVENT COMMUNITY DAY	07472	06/20/14		06/20/14		1250.00
										1,250.00
638	40299	1	01409 3740	HOME DEPOT CREDIT SERVICES TWP. BLDG. - MAINT & REPAIRS SURGE PROTECTORS	061314	06/20/14		06/20/14		25.41
	40299	2	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS WEED & GRASS KILLER	061314	06/20/14		06/20/14		91.96
	40299	3	01437 2460	GENERAL EXPENSE - SHOP D & AA BATTERIES, GRINDER, SCREWS, WIPES & SPRAY BOTTLES	061314	06/20/14		06/20/14		169.68
	40299	4	01454 3740	EQUIPMENT MAINT. & REPAIR WATER FOUNTAIN FOR PARK	061314	06/20/14		06/20/14		16.41
	40299	5	01454 2000	MAINTENANCE SUPPLIES CEDAR SIGNS FOR PARK	061314	06/20/14		06/20/14		36.24
	40299	6	01410 5300	POLICE GEN. EXPENSE COVE WALL BASE ADHESIVE, CARPET TRIM , DOORSTOP & VCT ADHESIVE - NEW POLICE OFFICE	061314	06/20/14		06/20/14		42.23
	40299	7	01430 2330	VEHICLE MAINT AND REPAIR GRINDER - TRUCK #1	061314	06/20/14		06/20/14		4.73
										386.66
2963	40300	1	01452 2030	MAD SCIENCE OF DELAWARE VALLEY PRESCHOOLERS ENTERTAINMENT MAD SCIENCE SHOW	5060	06/20/14		06/20/14		329.00
										329.00



Report Date 06/20/14

Expenditures Register  
GL-1406-43051

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PARP05 run by BARBARA 1 : 43 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
909				MES - PENNSYLVANIA						
	40301	1	01430 2600	MINOR EQUIP. PURCHASE 23 DEGREE SWIVELS (6)	00523672-SNV	06/20/14		06/20/14		1081.99
	40302	1	01430 2600	MINOR EQUIP. PURCHASE 23 DEGREE SWIVELS (6)	00523673-SNV	06/20/14		06/20/14		1081.99
										2,163.98
1029				PDM SERVICE COMPANY INC						
	40303	1	01452 3204	COMMUNITY DAY PROVIDE SOUND SERV. FOR COMMUNITY DAY	2014-11251	06/20/14		06/20/14		1100.00
										1,100.00
3101				PONY RIDES BY DONNA						
	40306	1	01452 3204	COMMUNITY DAY 2 PONIES FOR RIDES, PETTING ZOO & FACE PAINTING CLOWN FOR COMMUNITY DAY	000001	06/20/14		06/20/14		1000.00
										1,000.00
1865				POTTY QUEEN						
	40307	1	01452 3204	COMMUNITY DAY 24 FOOT COMFORT STATION & HANDICAP PORTABLE RESTROOM FOR COMMUNITY DAY	P-167428	06/20/14		06/20/14		1231.50
										1,231.50
3340				WESTERN UNION FINANCIAL SERVICES						
	40308	1	01401 3000	GENERAL EXPENSE REQUEST FOR MONEY ORDER INFORMATION	062014	06/20/14		06/20/14		3.00
										3.00

Report Date 06/20/14

Expenditures Register  
GL-1406-43051

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PARP05 run by BARBARA 1 : 43 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
03		SINKING FUND								
1087	40305	1	03454 7450	PIPE XPRESS INC. CAPITAL PURCHASE - PARK & REC WATER LINE AND CONDUIT LINE FOR ELECTRIC FOR AMPHITHEATER	67366	06/20/14		06/20/14		456.49
										456.49
										8,281.63
0 Printed, totalling										8,281.63

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	7,825.14	GENERAL FUND
03	03	456.49	SINKING FUND
		8,281.63	

PERIOD SUMMARY

Period	Amount
1406	8,281.63
	8,281.63

Report Date 06/20/14

Expenditures Register  
GL-1406-43053

PAGE 1

4ARP05 run by BARBARA 3 : 05 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
2710	40309	1	01452 3204	INTERNATIONAL FIREWORKS MFG. CO. COMMUNITY DAY FIREWORKS FOR COMMUNITY DAY 6/21	021214	06/20/14		06/20/14		9000.00
										9,000.00
										9,000.00
										9,000.00
0 Printed, totalling										9,000.00

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	9,000.00	GENERAL FUND
		9,000.00	

PERIOD SUMMARY

Period	Amount
1406	9,000.00
	9,000.00

<b>HISTORIC GOSHENVILLE EXPENDITURE REGISTER</b>
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<b>June 20, 2014</b>
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CHECK #	DATE	VENDOR	DESCRIPTION	Check Amt.
1004	6/20/2014	CHESTER COUNTY HISTORICAL SOCIETY	Plank House Consultation & recommendations	\$144.00
1005	6/20/2014	Dolores Higgins	Reimbursement for Historic Clock purchase	\$390.71
				<b>\$534.71</b>







Report Date 06/24/14

Expenditures Register  
GL-1406-43061

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MARP05 run by BRIAN

9 : 21 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
679	40344	1	01430 2330	INTERCON TRUCK EQUIPMENT VEHICLE MAINT AND REPAIR BELT & MUD FLAPS	1042734-IN	06/23/14		06/23/14		283.77
										283.77
719	40345	1	01437 2460	KEEN COMPRESSED GAS COMPANY GENERAL EXPENSE - SHOP CO2 25% / ARGON 130U (1) AG25 130CF	30006098	06/23/14		06/23/14		55.00
										55.00
2442	40346	1	01430 2330	KENT AUTOMOTIVE VEHICLE MAINT AND REPAIR 10 1/4-20X FLAT HEAT CHROME CAP SCREWS	9302479053	06/23/14		06/23/14		37.09
	40347	1	01433 2450	MATERIALS & SUPPLIES - SIGNS 10 TAMPER PROOF SCREWS & SCREWDRIVER BIT	9302487204	06/23/14		06/23/14		58.83
										95.92
2861	40348	1	01430 2330	LITTLE INC., ROBERT E. VEHICLE MAINT AND REPAIR JDC - V-BELT	03-264787	06/23/14		06/23/14		63.04
										63.04
787	40349	1	01409 3740	LOW-RISE ELEVATOR CO. INC TWP. BLDG. - MAINT & REPAIRS JULY 2014 BASIC SERVICE CONTRACT	58675	06/23/14		06/23/14		40.00
										40.00
829	40351	1	01454 3740	MASTER'S TOUCH EQUIPMENT MAINT. & REPAIR EXTERM.SERVICE JUNE 2014 E.G. PARK	51645	06/23/14		06/23/14		84.00
	40353	1	01409 3840	DISTRICT COURT EXPENSES EXTERM. SERVICE JUNE 2014 D.C./POL	51647	06/23/14		06/23/14		58.00
	40354	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS EXTERM. SERVICE JUNE 2014 TWP & PW	51648	06/23/14		06/23/14		104.00
										246.00
1641	40355	1	01430 2330	NAPA AUTO PARTS VEHICLE MAINT AND REPAIR ANTENNA	2-592507	06/23/14		06/23/14		20.50
	40356	1	01430 2330	VEHICLE MAINT AND REPAIR 15" BUNGEE CORD	2-592469	06/23/14		06/23/14		39.80
	40357	1	01430 2330	VEHICLE MAINT AND REPAIR 2 OIL FILTERS & 2 AIR FILTERS	2-592283	06/23/14		06/23/14		43.96



Report Date 06/24/14

Expenditures Register  
GL-1406-43061

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MARP05 run by BRIAN

9 : 21 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
-----										104.26
3334				NATIONWIDE EMPLOYEE BENEFITS						
	40358	1	01486 1560	HEALTH, ACCID. & LIFE JULY 2014 PREMIUM	007156	06/23/14		06/23/14		3568.42
	40358	2	01213 1010	VOL. LIFE INSURANCE W/H JULY 2014 PREMIUM	007156	06/23/14		06/23/14		66.90
-----										3,635.32
1540				NELSON, PAMELA						
	40359	1	01452 3710	ZUMBA SENIORS - SPRING SESSION & ZUMBA GOLD & TONING - SUMMER SESSION 1	062314	06/23/14		06/23/14		728.45
-----										728.45
2593				PECO - 18510-39089						
	40360	1	01454 3600	UTILITIES 18510-39089 5/5-6/3/14 BOWTREE PUMP	060314	06/23/14		06/23/14		69.49
-----										69.49
1052				PENNONI ASSOCIATES INC.						
	40362	1	01408 3131	ENGINEER. & MISC. RECHARGES SERV. THRU 5/25/14 ACERO PUMP STATION	592401	06/23/14		06/23/14		1790.75
	40363	1	01408 3131	ENGINEER. & MISC. RECHARGES SERV. THRU 5/25/14 ASHLEYBROOKE	592402	06/23/14		06/23/14		416.75
	40364	1	01408 3131	ENGINEER. & MISC. RECHARGES SERV. THRU 5/25/14 GOSHEN MEADOWS	592403	06/23/14		06/23/14		4370.50
	40365	1	01408 3131	ENGINEER. & MISC. RECHARGES SERV. THRU 5/25/14 MARS	592405	06/23/14		06/23/14		1114.50
	40366	1	01408 3131	ENGINEER. & MISC. RECHARGES SERV. THRU 5/25/14 APPLEBROOK/PULTE	592406	06/23/14		06/23/14		2257.25
	40367	1	01408 3131	ENGINEER. & MISC. RECHARGES SERV. THRU 5/25/14 1637 MANLEY RD LOT 1	592407	06/23/14		06/23/14		28.25
	40368	1	01408 3131	ENGINEER. & MISC. RECHARGES SERV. THRU 5/25/14 935 CORNWALLIS	592408	06/23/14		06/23/14		675.50
	40369	1	01408 3131	ENGINEER. & MISC. RECHARGES SERV. THRU 5/25/14 SUNNY RIDGE	592409	06/23/14		06/23/14		2029.50
	40370	1	01408 3131	ENGINEER. & MISC. RECHARGES SERV. THRU 5/25/14 YARDLEY VILLAGE	592410	06/23/14		06/23/14		766.25
	40371	1	01408 3131	ENGINEER. & MISC. RECHARGES SERV. THRU 5/25/14 SORRELL HILL	592412	06/23/14		06/23/14		124.50
	40372	1	01408 3131	ENGINEER. & MISC. RECHARGES SERV. THRU 5/25/14 1476 MORSTEIN RD	592418	06/23/14		06/23/14		625.25
	40373	1	01408 3130	ENGINEERING SERVICES SERV. THRU 5/25/14 MS4 PERMIT	592413	06/23/14		06/23/14		311.50

Report Date 06/24/14

Expenditures Register  
GL-1406-43061

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MARP05 run by BRIAN

9 : 21 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01	GENERAL FUND									
1052				PENNONI ASSOCIATES INC.						
	40374	1	01408 3130	ENGINEERING SERVICES	592417	06/23/14		06/23/14		787.00
				SERV. THRU 5/25/14 KIRBY, LINE RD						
	40375	1	01408 3130	ENGINEERING SERVICES	592400	06/23/14		06/23/14		432.00
				SERV. THRU 5/25/14 EMERGENCY						
				GENERATOR						
	40376	1	01408 3130	ENGINEERING SERVICES	592399	06/23/14		06/23/14		922.00
				SERV. THRU 5/25/14 GENERAL						
				CONSULTATION						
										16,651.50
1082				PIPE DATA VIEW						
	40377	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS	13126	06/23/14		06/23/14		1215.00
				MS4 CLEAN INLETS						
										1,215.00
3341				POWER HOME REMODELING GROUP						
	40379	1	01362 4100	BUILDING PERMITS	061714	06/23/14		06/23/14		144.00
				REFUND FOR CANCELLED BLDG PERMIT						
										144.00
2342				POWERPRO EQUIPMENT						
	40380	1	01454 3740	EQUIPMENT MAINT. & REPAIR	P55997	06/23/14		06/23/14		22.65
				STUCO, LATH, 2.5 REG & 1/2" CAS						
				BEAD						
										22.65
1876				RANSOME RENTAL COMPANY LP						
	40382	1	01438 3840	EQUIPMENT RENTAL	K13489-01	06/23/14		06/23/14		811.00
				263 HOUR RENTAL OF SKID STEER						
				& 40" PLANER						
										811.00
1161				REILLY & SONS INC						
	40383	1	01430 2320	VEHICLE OPERATION - FUEL	65085	06/23/14		06/23/14		1778.54
				578.2 GALLONS DIESEL						
	40384	1	01430 2320	VEHICLE OPERATION - FUEL	65086	06/23/14		06/23/14		541.32
				173.5 GALLONS GASOLINE						
										2,319.86

Report Date 06/24/14

Expenditures Register  
GL-1406-43061

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MARP05 run by BRIAN

9 : 21 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
3181	40385	1	01401 3840	ROTHWELL DOCUMENT SOLUTIONS RENTAL OF EQUIP. -OFFICE LANIER/MP C5503 3/18/14-6/17/14	66303	06/23/14		06/23/14		936.32
										936.32
1193	40386	1	01409 2600	RUBINSTEIN'S TWP. BLDG. - MINOR EQUIPEMENT CABINET FOR BARB'S OFFICE	731088	06/23/14		06/23/14		240.00
										240.00
1201	40387	1	01409 2400	SAFETY SOLUTIONS INC. TWP. BLDG. - MATERIALS & SUPPLIES	43837	06/23/14		06/23/14		88.00
	40388	1	01452 2000	MEDICAL SUPPLIES - TWP SUMMER PROGRAM SUPPLIES	43832	06/23/14		06/23/14		144.55
	40404	1	01437 2460	MEDICAL SUPPLIES - REC CAMP GENERAL EXPENSE - SHOP MEDICAL SUPPLIES - PUBLIC WORKS	43838	06/24/14		06/24/14		642.15
										874.70
3343	40389	1	01367 3240	SAPIENZA, CHRIS PARK FEES EVENT CANCELLED	061714	06/23/14		06/23/14		200.00
										200.00
1212	40390	1	01430 2330	SAYRE INC., G.L. VEHICLE MAINT AND REPAIR FLOOR MAT FOR PICK UP TRUCK	1-241490102	06/23/14		06/23/14		85.64
	40391	1	01430 2330	VEHICLE MAINT AND REPAIR FLOOR MATS	1-241490028	06/23/14		06/23/14		51.90
										137.54
1297	40392	1	01401 2100	STAPLES CREDIT PLAN MATERIALS & SUPPLIES TAPE DISPENSER	1376	06/23/14		06/23/14		8.64
										8.64
1340	40393	1	01438 2450	TINARI & SON, PHILIP MATERIALS & SUPPLIES-HIGHWAYS CURB REPAIR	11493	06/23/14		06/23/14		800.00
	40394	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS ROLL CURB	11494	06/23/14		06/23/14		2000.00
										2,800.00

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
2933				TRANS-FLEET CONCRETE						
	40395	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS CURB REPAIR	126629	06/23/14		06/23/14		935.50
	40396	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS CURB REPAIR	126576	06/23/14		06/23/14		603.50
										1,539.00
2231				ULINE						
	40403	1	01430 2330	VEHICLE MAINT AND REPAIR 5 1.25 GALLON PALES WITH SCREW TOP	59083941	06/24/14		06/24/14		37.72
										37.72
1389				UNRUH TURNER BURKE FREES						
	40398	1	01414 3141	LEGAL - ZONING HEARING BOARD WORK WITH CALLAHAN HEARING	053114	06/23/14		06/23/14		1711.97
										1,711.97
1576				WEIGAND INC., H.A.						
	40401	1	01433 2450	MATERIALS & SUPPLIES - SIGNS 2 30X30 DIP SIGNS	7980	06/23/14		06/23/14		87.50
										87.50

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
03		SINKING FUND								
293		COLONIAL ELECTRIC SUPPLY								
	40402	1	03454 7450	CAPITAL PURCHASE - PARK & REC ELECTRICAL SUPPLIES FOR AMPITHEATER	08990575	06/24/14		06/24/14		484.00
										484.00





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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
06				REFUSE						
2762	40313	1 06427	4500	AJB A.J. BLOSENSKI INC. CONTRACTED SERV. RESIDENTIAL PICK-UP JUNE 2014	46127518	06/23/14		06/23/14		49706.70
										49,706.70
241	40319	1 06427	4502	C.C. SOLID WASTE AUTHORITY LANDFILL FEES WEEK 6/9/14 - 6/14/14	37099	06/23/14		06/23/14		7317.66
										7,317.66
										120,993.74
										0 Printed, totalling 120,993.74

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	46,288.83	GENERAL FUND
03	03	484.00	SINKING FUND
05	05	17,196.55	SEWER OPERATING
06	06	57,024.36	REFUSE
		120,993.74	

PERIOD SUMMARY

Period	Amount
1406	120,993.74
	120,993.74



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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01	GENERAL FUND									
6	40409	1	01409 3740	ABC PAPER & CHEMICAL INC TWP. BLDG. - MAINT & REPAIRS AIRWICK AIR FRESHENER	052632	06/26/14		06/26/14		37.42
										37.42
2898	40412	1	01454 3711	AQUASCAPES UNLIMITED POND TREATMENT POND SERVICE - MARYDELL, PIN OAK & BOW TREE	570	06/26/14		06/26/14		1012.00
										1,012.00
2074	40413	1	01438 3845	ASPHALT CARE EQUIPMENT AND SUPPLIES EQUIP. RENTAL -RESURFAC. MARATHON HOT TACK DISTRIB. RENTAL & TACK KOTE SEALER	46668	06/26/14		06/26/14		1857.32
										1,857.32
1998	40414	1	01116 1000	BARCO PRODUCTS COMPANY CLEARING ACCOUNT 6'MEMORIAL BENCH - ANGELINI (DANNY)	061400067	06/26/14		06/26/14		885.42
										885.42
113	40415	1	01438 2460	BARTLETT TREE EXPERTS TREE REMOVAL REMOVE & DISPOSE OF AMERICAN LINDEN	36074004-0	06/26/14		06/26/14		2480.00
										2,480.00
168	40416	1	01454 3740	BRANDYWINE FLAGS EQUIPMENT MAINT. & REPAIR EGT FLAGS - PARK	289548	06/26/14		06/26/14		192.00
	40417	1	01454 3740	EQUIPMENT MAINT. & REPAIR POW FLAGS - EGT PARK	289591	06/26/14		06/26/14		64.00
										256.00
2410	40418	1	01401 2100	CONTRACT PAPER GROUP INC. (rev. RIS) MATERIALS & SUPPLIES 25 CARTONS COPY PAPPY	43003852301	06/26/14		06/26/14		574.75
										574.75

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
317				CONTRACTOR'S CHOICE						
	40419	1	01437 2460	GENERAL EXPENSE - SHOP INVERTED PINK PAINT	00179569	06/26/14		06/26/14		179.64
	40419	2	01452 3204	COMMUNITY DAY CAUTION TAPE - COMM.DAY	00179569	06/26/14		06/26/14		151.20
										330.84
448				ELMARK SIGN & GRAPHICS INC.						
	40421	1	01401 2100	MATERIALS & SUPPLIES 20 PUBLIC HEARING SIGNS	10514	06/26/14		06/26/14		340.00
										340.00
489				FISHER & SON COMPANY INC						
	40422	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS 6 BAGS BUILDERS THROW MIX	0000137203-IN	06/26/14		06/26/14		354.00
										354.00
546				GLASGOW INC.						
	40423	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS 66.67 TONS 2A DOLOMITE	390516	06/26/14		06/26/14		933.39
										933.39
2631				GRAPHIC IMPRESSIONS OF AMERICA INC.						
	40424	1	01452 3204	COMMUNITY DAY 50 YELLOW T-SHIRTS - COMM.DAY	14-2831	06/26/14		06/26/14		330.00
										330.00
569				GREAT VALLEY LOCKSHOP						
	40425	1	01409 3840	DISTRICT COURT EXPENSES REPAIR COURTROOM SECURED MECHANISM	0000103169	06/26/14		06/26/14		107.50
	40426	1	01454 3740	EQUIPMENT MAINT. & REPAIR INSTALL NEW DOOR AT RESERVOIR	0000103050	06/26/14		06/26/14		853.88
										961.38
627				HIGHWAY MATERIALS INC.						
	40428	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS 17.03 TONS 19B .3<3 ASPHALT	1633155MB	06/26/14		06/26/14		748.47
	40429	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS 10.009 TONS 19B .3<3 ASPHALT PATCH.	11036799MB	06/26/14		06/26/14		505.95
	40430	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS 8.99 TONS 19B .3<3 ASPHALT	1633109MB	06/26/14		06/26/14		395.11
	40431	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS 2.99 TONS 19B .3<3 ASPHALT	1633125MB	06/26/14		06/26/14		131.56
	40432	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS 64.03 TONS 9.5H .3<3 ASPHALT	1633173MB	06/26/14		06/26/14		3182.30

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Receipt Dte	Check#	Amount
										4,963.39
1640	40433	1	01401 3000	JACKSON-HIRSH INC. GENERAL EXPENSE LAMINATING POUCHES INDEX CARD SIZE FOR SOLICITORS	0892086	06/26/14		06/26/14		148.91
										148.91
719	40434	1	01430 2330	KEEN COMPRESSED GAS COMPANY VEHICLE MAINT AND REPAIR 12 ZIP WHEELS	30010712	06/26/14		06/26/14		35.88
										35.88
2442	40435	1	01430 2330	KENT AUTOMOTIVE VEHICLE MAINT AND REPAIR JOBBER DRILLS	9302507984	06/26/14		06/26/14		51.92
										51.92
739	40436	1	01454 3710	KNOX EQUIPMENT COMPANY LANDSCAPING	01-327916-03	06/26/14		06/26/14		110.00
	40437	1	01438 3840	MULCHER RENTAL 6/11/14 EQUIPMENT RENTAL	01-327927-02	06/26/14		06/26/14		159.50
	40438	1	01430 2330	SWEEPER RENTAL 6/11-6/12/14 VEHICLE MAINT AND REPAIR GASKET, SEAL, O-RING, HONDA RUBBERS, & OIL ALERT	01-327853-01	06/26/14		06/26/14		166.48
										435.98
1641	40440	1	01430 2330	NAPA AUTO PARTS VEHICLE MAINT AND REPAIR 10 ANTENNAE	2-592471	06/26/14		06/26/14		130.81
										130.81
1554	40441	1	01401 2100	OFFICE DEPOT MATERIALS & SUPPLIES TONER, TABLETS, X-FINE MARKER	715453758001	06/26/14		06/26/14		152.05
	40442	1	01401 2100	MATERIALS & SUPPLIES CHAIR MAT, ENVELOPES & BINDER CLIPS	715987811001	06/26/14		06/26/14		72.56
	40443	1	01401 2100	MATERIALS & SUPPLIES CYAN & BLACK INK, PENS	713564128001	06/26/14		06/26/14		41.48
	40444	1	01401 2100	MATERIALS & SUPPLIES TONER, NOTEBOOKS, MOUSEPAD & WALL CALENDAR	713068273001	06/26/14		06/26/14		149.89
										415.98



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PARP05 run by BARBARA 2 : 15 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Receipt Dte	Check#	Amount
05		SEWER OPERATING								
40	40410	1	05420 3700	ALLIED CONTROL SERVICES C.C. METERS-MAINT. & REPRS. CHART RECORDER PENS	307198	06/26/14		06/26/14		211.25
										211.25
2073	40411	1	05420 3702	AQUA WASTEWATER MANAGEMENT INC. C.C. COLLEC.-MAINT. & REPR. CLEAN PUMP STATIONS WITH GUZZLER	144551	06/26/14		06/26/14		1348.33
	40411	2	05422 3701	R.C. COLLEC.-MAINT. & REPR CLEAN PUMP STATIONS WITH GUZZLER	144551	06/26/14		06/26/14		1348.33
	40411	3	05422 3700	R.C. STP-MAINT. & REPAIRS CLEAN PUMP STATIONS WITH GUZZLER	144551	06/26/14		06/26/14		1348.34
										4,045.00
1526	40420	1	05422 3700	CUSTOM ENVIRONMENTAL TECHNOLOGY R.C. STP-MAINT. & REPAIRS 2290 TOTES ZETA LYTE	1695	06/26/14		06/26/14		4159.60
										4,159.60
569	40427	1	05422 3701	GREAT VALLEY LOCKSHOP R.C. COLLEC.-MAINT. & REPR MASTER PADLOCKS	CO00087573	06/26/14		06/26/14		33.80
	40427	2	05420 3702	C.C. COLLEC.-MAINT. & REPR. MASTER PADLOCKS	CO00087573	06/26/14		06/26/14		33.79
										67.59
765	40439	1	05420 3700	LENNI ELECTRIC CORPORATION C.C. METERS-MAINT. & REPRS. TAPS FOR ELLIS LANE METER	140613	06/26/14		06/26/14		222.86
										222.86
1035	40445	1	05422 2600	PENDERGAST SAFETY EQUIP. R.C. STP-MINOR EQUIP. GMI PS200 GAS MONITOR W/PUMP	1075998-01	06/26/14		06/26/14		788.24
										788.24
										31,191.08
										0 Printed, totalling 31,191.08

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PARP05 run by BARBARA 2 : 15 PM

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

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	21,696.54	GENERAL FUND
05	05	9,494.54	SEWER OPERATING
		-----	
		31,191.08	

PERIOD SUMMARY

Period	Amount
1406	31,191.08
	-----
	31,191.08

Acct.# 3062058

PLGIT 1107.1010

DATE	DESCRIPTION	TOTAL	1401.2600	1487.4600	1401.3000	1401.2100	1116.1000	1437.2460	1454.3740	5422.3700	1452.3210	1407.2130
	<b>RICK SMITH</b>											
4/28/2014	PSATS - Intermediate Acctg. Course - B.McCool	80.00		80.00								
4/29/2014	B&H PHOTO-VIDEO - HP Tray feeder	246.99	246.99									
5/6/2014	PROVANTAGE - Slim cable kit	79.86										79.86
5/12/2014	AT&T IPAD	14.99										14.99
5/19/2014	GIANT - Planning Session Refreshments	11.27			11.27							
		<b>\$433.11</b>										
	<b>MARK MILLER</b>											
4/25/2014	LESLIE'S POOL SUPPLY - chlorine test strips	25.42								25.42		
5/4/2014	VILLAGE HARDWARE - shovels & rakes	222.34						222.34				
5/9/2014	SAM'S CLUB - kitchen supplies	147.21				147.21						
5/9/2014	AMERICAN ARBORIST - Treegator & throw line	357.50							357.50			
5/14/2014	AT&T - IPAD	30.00										30.00
5/16/2014	SAM'S CLUB - bottled water	65.88				65.88						
5/16/2014	SAM'S CLUB - bottled water	36.60				36.60						
		<b>\$884.95</b>										
	<b>JASON LANG</b>											
5/8/2014	FACEBOOK Ad for Farmer's Market	30.00										30.00
5/22/2014	MODCLOTH (Disputed - credit card # compromised)	376.89					376.89					
		<b>\$406.89</b>										
	<b>GRAND TOTAL</b>	<b>1,724.95</b>	<b>246.99</b>	<b>80.00</b>	<b>11.27</b>	<b>249.69</b>	<b>376.89</b>	<b>222.34</b>	<b>357.50</b>	<b>25.42</b>	<b>30.00</b>	<b>124.85</b>

J/E's made

Ad to Master Cred. Card List

1,724.95

Sewer Operating to Reimburse General Fund for Credit Card Purchase

Amount to be refunded by credit card company after dispute is settled.

## EAST GOSHEN TOWNSHIP ACTION ITEM

Item: Comp Plan No:  

List Date: 2/7/2011 Completed Date:  

Description: Update Comp Plan

Date	Action
2/7/2012	Consider applying for Vission Partnership Grant. At 2/7 meeting BoS requested Staff develop RFP for Consultant
3/20/2012	Working on RFP
4/17/2012	Working on RFP
5/15/2012	RFP Issued
6/19/2012	Contracted with Brandywine Conservancy on 6/5
7/17/2012	Working on grant application which is due 8/15/12
8/21/2012	VP Grant Application submitted 8/15/12
10/16/2012	CCPC recommended grant for approval
11/13/2012	Contract executed and sent to CCPC
1/15/2013	Contract executed. Memeo on task force
2/19/2013	task force created .kick off meeting set for 2/25
3/5/2013	Verbal update at meeting
5/7/2013	Public visioning session set for 6/3/13
6/4/2013	Verbal update on visioning session
7/2/2013	Board to review "sustainability" section on 7/2
8/6/2013	BoS met with John t to confirm goals
9/3/2013	Verbal update on 8/26/13 mtg
10/1/2013	Verbal Update at meeting
11/12/2013	Verbal Update at meeting
12/3/2013	CPTF intends to discuss two sections at future meeting to accelerate schedule
1/6/2014	Project is on schedule
2/11/2014	Verbal Update at meeting
3/11/2014	Verbal Update at meeting
4/1/2014	Scheduling a meeting with CCPC and Brandywine to discuss format.
5/6/2014	Revised chapters in new format are expected for the May CPTF meeting
6/3/2014	May meeting canceled. Next meeting scheduled for June 23
<b>7/1/2014</b>	<b>Task force reviewed chapters 1,3,4,5 and 6. Schedule has been revised</b>



## EAST GOSHEN TOWNSHIP ACTION ITEM

Item: Open Space Plan No:  

List Date: 6/18/2013 Completed Date:  

Description: Consider updating the Open Space Plan

Date	Action
8/6/2013	RFP Issued in July. BoS to consider proposals on 8/6. Tabled pending additional info
9/3/2013	On 9/3 agenda for action by Board
10/1/2013	Kick off Meeting on October 17, 2013
11/12/2013	Working on setting up focus groups and conducting interviews
12/3/2013	Setting up focus groups and conducting interviews
1/6/2014	Interviews are in progress
2/11/2014	Open House conducted on January 30. About 20 residents attended.
3/4/2014	Currently on schedule
4/1/2014	We met with Ms. Toole on 3/19 and finalized format
5/6/2014	Plan with revised format to be reviewed at May Task Force meeting
6/3/2014	Goals and objectives approved by Committee on 5/15. Anne is working on final draft of the Plan.
<b>7/1/2014</b>	<b>Goals and objectives approved by Committee on 5/15. Anne is working on final draft of the Plan.</b>

**EAST GOSHEN TOWNSHIP  
ACTION ITEM**

Item:	<b>Hershey's Mill Dam</b>	No:	1
List Date:	5/22/2007	Completed Date:	
Description:	Bring Dam into compliance with DEP requirements or dispose of dam		
Date	Action		
	<b>Note I have hidden the 2010 and 2011 comments to save space</b>		
1/3/2012	contacted PADEP about meeting		
2/7/2012	Conference call with DEP scheduled for 2/2/12		
3/7/2012	Contract with Walsh executed on 2/7. Status report attached		
4/3/2012	Status report attached		
5/1/2012	Status report attached		
6/5/2012	Status report attached		
7/3/2012	Status report attached		
8/7/2012	Presentation to BoS. BoS agreed to send 1,000 foot letter and invite residents once rendering is done		
10/2/2012	Presentation - Ok to send plans to DEP		
11/13/2012	Plans sent to DEP		
12/4/2012	Status Report attached		
1/7/2013	Per DEP we should have comments on plans by mid January		
2/5/2013	DEP advised that we need to submit for an NPDES permit and provide them with an O&M Manual. The engineer has submitted the NPDES Application and is preparing the O&M Manual		
3/5/2013	Revised plans sent to DEP on 2/18		
5/7/2013	Comment letter received. Engineer will re-submit next week.		
6/4/2013	Verbal Report at Meeting -Engineer waiting on info from structural engineer		
7/2/2013	Verbal Report at Meeting		
8/6/2013	Revised plan sent to DEP on 7/1		
9/3/2013	Waiting on a response from DEP		
10/1/2013	Review letter received 9/23 and the engineer is making revisions		
11/12/2013	Verbal report at meeting		
12/3/2013	Revised plans sent to DEP on 11/11/13		
1/6/2014	DEP called engineer with two minor comments. Revised plans to be sent to DEP		
2/11/2014	Waiting on a response from DEP		
3/11/2014	Waiting on a response from DEP		
4/1/2014	DEP wants additional info on connection between exiting and new spillway		
5/6/2014	Verbal Report at meeting		
6/3/2014	DEP is ok with proposed connection between the existing and new spillway.		
7/1/2014	<b>Revised plans sent to DEP on 6/11/14</b>		

## EAST GOSHEN TOWNSHIP ACTION LIST

New additions are in <b>bold</b>	July 1, 2014
<b>Item</b>	<b>Date</b>
Comp Plan	July 1, 2014
Open Space Plan	July 1, 2014
Hershey's Mill Dam	July 1, 2014
Bicentennial Committee	July 15, 2014
Comcast Franchise Renewal	July 15, 2014
Quarterly Report on Comp Plan Goals for ABCs	July 15, 2014
Quarterly Report Municipal Authority Projects	July 15, 2014
Quarterly Financial Reports	July 15, 2014
Quarterly Report on I&I	July 15, 2014
Quarterly Review of Right to Know Requests	July 15, 2014