

AGENDA
EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS

Tuesday, May 5, 2015
7:00 PM

The Board will meet in executive session from 6:00 pm – 7:00 pm to discuss a legal matter
after which the formal meeting will commence

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 Eagle Scout Jeffrey Robert Slaugh, Boy Scouts of America, Troop 80 has attained the rank of Eagle Scout, the highest advancement rank in Scouting and will be honored in an Eagle Scout Court of Honor
 - b. Announce that there will be a public meeting on June 11th at 7 pm to receive comments on the new Comprehensive Plan. The new Comprehensive Plan will be posted on the Township Web Page on May 27.
 - c. Announce that there will be an Open House on the Paoli Pike Trail on June 16 at 6 pm and a presentation at the Board of Supervisors 7 pm meeting.
 - d. Announce Community Day will be held on Saturday June 27th.
7. Public Hearings
8. Police/EMS Report - None
Malvern Fire Co. - None
Fire Marshal - None
Goshen Fire Co. - None
9. Financial Report - None
10. Old Business
 - a. Consider Beverage Café in the C-2 Zoning District
 - b. Consider Milltown Dam Engineering
 - c. Consider Applebrook – Directional Sign
11. New Business
 - a. Consider Day Care at St. Peter and Paul
 - b. Consider Electronic Recycling Event
 - c. Consider Resolution 2015-129 - Left Turn Arrow at Boot and Wilson
12. Any Other Matter
13. Approval of Minutes
 - a. April 7, 2015
 - b. April 14, 2015
14. Treasurer’s Report
 - a. April 30, 2015
15. Correspondence, Reports of Interest

16. Dates of Importance

May 06, 2015	Pension Committee	9:30 am
May 06, 2015	Planning Commission	7:00 pm
May 07, 2015	Park Commission	7:00 pm
May 11, 2015	Municipal Authority	7:00 pm
May 12, 2015	Board of Supervisors (if needed)	7:00 pm
May 12, 2015	Deer Committee	7:00 pm
May 13, 2015	Conservancy Board	7:00 pm
May 14, 2015	Historical Commission	7:00 pm
May 14, 2015	Farmer's Market Opens EGT Park	3-7:00 pm
May 19, 2015	Municipal Primary Day Board of Supervisors will not meet	7-8:00 pm
May 20, 2015	Futurist Committee	7:00 pm
May 21, 2015	Commerce Commission	7:00 pm
May 21, 2015	Trail Committee #1	7:00 pm
May 25, 2015	Memorial Day Township Offices Closed	
May 27, 2015	Long Range Planning	9am-1pm

Newsletter Deadlines for 2015:

Summer: May 6

Fall: August 31

Winter: October 30

17. Public Comment – Hearing of Residents

18. 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.

Memo
East Goshen Township
1580 Paoli Pike
West Chester, PA 19380

Voice (610) 692-7171

Fax (610) 425-8950

E-mail rsmith@eastgoshen.org

Date: April 28, 2015

To: Board of Supervisors

From: Rick Smith, Township Manager

Re: Beverage Café in the C-2 Zoning District

The draft ordinance is attached that would permit a Beverage Café in a shopping center in the C-2 Zoning District. The changes required to allow for this use are underlined.

If the draft ordinance is acceptable to the Board the next step in the approval process is to send it to the Chester County Planning Commission and East Goshen Planning Commission for their formal review. We should be in a position to hold the public hearing to adopt the ordinance at the second meeting in June.

One other question for the Board to consider is that under the proposed ordinance a beverage café is permitted as a conditional use. Would the Board want to allow the applicant to proceed with the conditional use concurrent with the ordinance adoption process? Under this scenario the applicant would file his conditional use application, and the Board would schedule and conduct the hearing. However, the Board would not render a decision on the conditional use until the ordinance has been adopted.

Obviously, the applicant is proceeding at his own risk, since there is no guarantee that the ordinance will be adopted. However on the plus side the applicant could receive his approval two months sooner.

Cc: Planning Commission

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EAST GOSHEN TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA

ORDINANCE NO. ___-2015

AN ORDINANCE AMENDING THE EAST GOSHEN TOWNSHIP ZONING ORDINANCE OF 1997, AS AMENDED, SECTION 240-6 TO ADD A DEFINITION FOR BEVERAGE CAFÉ AND SHOPPING CENTER; SECTION 240-15.C TO ADD A NEW SUBPARAGRAPH (9) TO ALLOW A BEVERAGE CAFÉ IN A SHOPPING CENTER BY CONDITIONAL USE; SECTION 240-22.H TO ESTABLISH REGULATIONS FOR MENU BOARDS, BILLS OF FARE AND PRICE LISTS; SECTION 240-22.P TO AMEND THE SIGN REGULATIONS FOR SIGNS ERECTED IN THE COMMERCIAL DISTRICT; SECTION 240-31.C(3)(cc) TO ADD CONDITIONAL USE REGULATIONS FOR A BEVERAGE CAFÉ; SECTION 240-33 TO ADD A PARKING REQUIREMENT OF FIVE SPACES PER 1,000 SQUARE FEET OF GROSS FLOOR AREA FOR A SHOPPING CENTER; AND TO DELETE SECTION 240-20.G(3).

BE IT ENACTED AND ORDAINED by the Board of Supervisors of East Goshen Township, that the East Goshen Township Zoning Ordinance of 1997, as amended, which is codified in Chapter 240 of the East Goshen Township Code, titled, "Zoning", shall be amended as follows:

SECTION 1. Section 240-6, titled, "Definitions", shall be amended to include the following definitions:

Beverage Café – a building measuring not more than 3,500 square feet of gross floor area where beverages and light fare normally and customarily associated with coffee shops or tea rooms are served for on-site or off-site consumption and where the sales of such food shall not constitute more than forty percent (40%) of all sales. Beverage café may also offer for sale coffee beans, tea, containers, mugs, coffee or tea brewing equipment and other related products. A beverage café shall not be considered a fast food restaurant and may have a drive through lane.

Shopping Center- The multiple use of a single property for a group of nonresidential uses, such as, but not limited, to retail stores, restaurants and personal services, that are owned and maintained by a common entity. The shopping center shall be planned and designed as an integrated unit with

common vehicular and pedestrian access, parking, utilities and stormwater management facilities.

SECTION 2. Section 240-15.C shall be amended to add a new subparagraph (9) as follows:

“(9) Beverage café with or without drive through service in a shopping center.”

SECTION 3. Section 240-22.H shall be amended as follows:

“§240-22.H. Menu Boards, bills of fare or price lists.

- (1) Notwithstanding anything in this Ordinance to the contrary, menu boards for restaurants shall be permitted provided that all of the following conditions are met:
 - (a) the menu board is 3 square feet or less in area;
 - (b) the letters and numbers on the menu board are a maximum of 3 inches in height; and
 - (c) the sign is located on the building next to the entrance of the establishment or in the window next to the entrance to the establishment.

- (2) Notwithstanding anything to the contrary in this Ordinance, menu boards associated with a beverage cafe with a drive-through service in a shopping center permitted pursuant to Section 240-15.C(9) shall be permitted provided that all of the following conditions are met:
 - (a) the menu board shall not exceed eight feet in height, including the base, as measured from the elevation of the vehicle drive through;
 - (b) the menu board shall not exceed fifty square feet in area;
 - (c) the menu board shall be internally illuminated and may only be illuminated during normal business hours;
 - (d) the menu board shall only be permitted for use in conjunction with a beverage café with a drive-through service in a shopping center;
 - (e) the menu board shall be located so as not to obstruct traffic or sight lines of vehicles in a shopping center; and
 - (f) landscaping shall be planted to minimize the visibility of the menu board from any public street.”

SECTION 4. Section 240-22.P shall be amended as follows:

"P. Signs permitted in commercial districts. Only the following types of signs are permitted in a commercial district:

- (1) Exempt signs as provided in Subsection J.
- (2) Temporary signs as provided in Subsection I.
- (3) Signs relating to the principal use on a lot, with a maximum of one commercial establishment in accordance with the following regulations:
 - (a) Wall sign. One wall sign shall be permitted for the commercial establishment. Such sign shall not exceed two square feet in area for each linear foot of wall-signable area, but not exceed 60 square feet.
 - (b) A freestanding sign not to exceed 10 square feet in area. No more than one freestanding sign shall be permitted on each street frontage.
 - (c) A window sign not to exceed 20% of window area to which it is attached.
- (4) Signs relating to the principal use on a lot, including more than one commercial establishment are permitted in accordance with the following regulations:
 - (a) Wall sign. One wall sign shall be permitted for each commercial establishment. Such sign shall not exceed two feet in height or be longer than 75% of the linear length of the individual commercial establishment, with a maximum size of 32 square feet; provided that if the commercial establishment is in a stand-alone building in a shopping center that fronts on more than one street, one wall sign shall be permitted for each street on which the building has frontage.

[1] All newly placed wall signs attached to the same building:

[a] Shall be generally consistent in proportion with existing signs.

[b] Shall not be box-type signs if at least 75% of the existing signs are not box-type signs.

- [c] Shall maintain common vertical and horizontal lines with other signs in a manner consistent with the architecture of the building.
 - [d] Should be generally consistent in materials, font style and type size with other signs attached to the same building.
- [2] An applicant for construction of a new principal building intended to include more than one establishment is strongly encouraged to submit a proposed set of standards that the building owner intends to use to control the types and colors of signs to ensure compatibility among the signs.
- [3] See Subsection K which prohibits certain types of signs, such as flashing and above-the-roofline signs.
- [4] Wall sign alternative. In lieu of the wall sign referred to in Subsection P(4)(a), each commercial establishment in the structure shall be permitted to erect one freestanding sign in accordance with the following requirements:
- [a] Each freestanding sign shall have a maximum size of 10 square feet and a maximum height of 10 feet.
 - [b] Each freestanding sign shall be located immediately in front of its respective establishment.
 - [c] All portions of the freestanding sign shall be located no more than 10 feet from the respective establishment.
 - [d] The freestanding signs shall comply with all front, rear and side yard requirements and they shall comply with the setback requirements for the zoning district.
- (a) Freestanding signs.
- [1] A shopping center use in the C-2 District or within a PRD may have a freestanding sign with a maximum area of 120 square feet and a maximum height of 14 feet on each street frontage. No more than one freestanding sign shall be permitted on each street frontage.

- [2] All other freestanding signs shall not exceed 10 square feet in area nor five feet in height. No more than one freestanding sign shall be permitted on each street frontage.
- (c) Window signs. The cumulative size of window signs is not to exceed 20% of the window area to which it or they are attached. Such signs may contain the names or businesses of the occupants of the facilities.
- (d) All signs on the structure shall be of the same design and lit in a similar manner and shall be architecturally compatible with the structure.
- (5) Sign bonus. Each permitted 10 square feet maximum freestanding sign in a commercial district may be increased in size to a maximum of 20 square feet if the sign is not internally illuminated and is constructed of relief-cut wood (other than plywood).
- (6) Any sign (as defined in § 240-6, which includes but is not limited to graphics and logos) attached to or incorporated into functional elements of a building or development (including but not limited to awnings, canopies or murals) that serve an advertising or use identification purpose shall be considered to be a sign, and specifically shall be regulated by all provisions of this section for the applicable zoning district.”

SECTION 5. Section 240-31.C(3)(cc) shall be amended as follows:

“(cc) Restaurant and beverage café.

- [1] Any restaurant or beverage café with a drive-through shall be designed to allow safe pedestrian movement on the property and with sufficient stacking capacity to prevent backups of traffic onto a street.
- [2] All outdoor trash dumpsters shall be totally screened as required by § 240-27C(4).”

SECTION 6. The chart in Section 240-33 shall be amended to add the following use:

“E.13. Shopping Center 5 spaces per 1,000 square feet of gross floor area of all buildings in the shopping center whether attached or detached (not including loading and unloading space).”

SECTION 7. Section 240-20.G(3) shall be deleted.

SECTION 8. 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 9. 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 10. Effective Date. This Ordinance shall become effective in five (5) days from the date of adoption.

ENACTED AND ORDAINED this _____ day of _____, 2015.

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

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Memo

East Goshen Township

Date: April 24, 2015
To: Board of Supervisors
From: Rick Smith, Township Manager
Re: Milltown Dam Engineering

In December of 2014 Pennoni provided the Board with a construction Cost Estimates/Alternatives Analysis (Analysis) for the Milltown Dam (attached).

The Analysis identified a number of alternative methods to reinforce Dam and the estimated costs ranged between \$350,000 and \$550,000. There are pros and cons to each of the identified methods. The other alternative is to breach the dam and the estimated cost is \$700,000 to \$850,000. Since the Analysis was prepared we met with PA DEP who suggested we use a phased approach to breach the dam

The next step would be to:

- Review and evaluate the pros and cons of the various methods to reinforce the Dam and their costs.
- Review and evaluate the pros and cons of a phased breach and a standard breach and their costs.

In order to move this process forward we will need the services of an engineer and I would suggest that the Board engage an engineering firm that has significant experience with dams. I am on the Chester County Water Resources Authority, which owns and operates four flood control dams. A few years ago we conducted a search for an authority engineer and we interviewed in excess of 8 firms. While we eventually hired Gannet Fleming as Authority Engineer, both Schnabel Engineering and McCormick Taylor ranked well in our review process.

Accordingly I would suggest that the Board solicit proposals for engineering services related to the Milltown Dam from each of the aforementioned firms, in addition to Pennoni and Cedarville Engineering.

A draft RFP is attached for your review and approval.

1 **Memo**
2 **East Goshen Township**
3 **1580 Paoli Pike**
4 **West Chester, PA 19380**

5 **Voice (610) 692-7171**
6 **Fax (610) 425-8950**
7 **E-mail rsmith@eastgoshen.org**
8

9 **Date: April 24, 2015**
10 **To: Prospective Dam Consultants**
11 **From: Rick Smith, Township Manager**
12 **Re: Request for Proposals - Milltown Dam**

13 The Milltown Dam (PA DEP # D15-146) does not meet current PA DEP Dam Safety
14 requirements. The Board of Supervisors intends to engage a qualified consultant, to provide
15 them with the information required to make an informed decision about the Milltown Dam.
16 Accordingly, the Board of Supervisors is issuing a request for proposals (RFP) as outlined below
17 to a limited number of engineering firms. Proposals must be e-mailed to the Township Manager
18 on or before June 1, 2015 at 10:10 am.

19 Contact Information

20 Rick Smith, Township Manager
21 1580 Paoli Pike
22 West Chester PA 19380
23 Voice - 610-692-7171
24 E-mail rsmith@eastgoshen.org
25

26 Detailed Scope of Work and Phasing

27 Phase 1 - The consultant shall review the documentation the Township has on the
28 Milltown Dam and:

29
30 1) Make a recommendation on the preferred method to reinforce the dam to
31 bring it into compliance with PA DEP requirements and replace the sluice gates.
32 The consultant shall provide an explanation on why this method was selected.
33

34 2) In addition the consultant shall make a recommendation on the preferred
35 method to breach the dam and an explanation on why this method was chosen.
36 If necessary the consultant shall address, the issue of the sediment in the
37 impoundment specifically, can it remain on site if the dam is breached and does
38 it need to be tested.
39

1 3) A cost estimate shall be prepared for both the reinforcement and breach
2 alternatives. In addition the consultant shall estimate the annual maintenance
3 cost for both the reinforcement and breach alternatives and estimate the 30-
4 year life cycle cost for both.

5
6 4) A proposed schedule shall be prepared for implementation of both the
7 reinforcement and the breach alternatives.

8
9 5) The consultant shall present their recommendations at a public meeting(s) of
10 the Board of Supervisors. The consultant shall assume there will be two (2)
11 public meetings.

12
13 Next Step – Once the Board of Supervisors has made a decision, the Board intends to
14 solicit a proposal from the selected consultant for Phase 2, 3 & 4.

15
16 Phase 2 - The consultant shall perform the required engineering to prepare the
17 engineered plans and technical specifications required to obtain the required permits to
18 undertake the selected alternative. The consultant shall prepare and submit all
19 applications for permits. The Township will pay all permit fees.

20
21 Phase 3 - The consultant shall prepare engineered plans and technical specifications
22 and bid documents suitable for the purpose of soliciting sealed public bids. The
23 consultant shall bid the project using the services of Pennbid. www.pennbid.net
24 The consultant shall respond to all requests for information during the bid process.
25 The consultant shall review the bids for completeness and conformance with the bid
26 specifications, and make a recommendation for award.

27
28 Phase 4 - The consultant shall provide construction services during construction,
29 including but not limited to review of shop drawings, inspection services, attendance at
30 pre, interim and post construction meetings, preparation of the punch list and close out
31 documents, and confirmation that the selected alternative has been completed in
32 accordance with the approved plans and preparation of the as-built plan.

33
34 Type of Contract

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

37
38 Selection of Consultant

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

42
43 Cost of Proposal

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

6
7 Rejection of Proposals

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

10
11 Time Limit for Questions

12 Consultants may submit questions prior to submitting a proposal. Questions must be
13 submitted by e-mail to the Township Manager by May 26, 2015 at 10:00 am.

14
15 Inspection

16 Consultants, who want to inspect the Milltown Dam, may do so at any time. If a
17 consultant wants access to the valve house they should contact the Township Manager.

18
19 Addendum(s) to the RFP

20 If it becomes necessary to revise any part of this RFP, any addendum(s) will be e-mailed
21 to the prospective consultants.

22
23 Response Date

24 To be considered, proposals must be e-mailed to the Township Manager on or before
25 June 1, 2015 at 10:00 am. Late submissions will not be considered.

26
27 Proposals

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

30
31 Economy of Preparation

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

34
35 Public Meeting Presentation

36 We anticipate there will be two (2) public meetings in Phase 1. It has not been
37 determined if public meeting(s) will be required in Phase 2, 3 or 4.

38
39 Consultant Responsibilities

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

1 Open Records

2 Please be advised that all responses to this RFP are subject to the Pennsylvania Right-to-
3 Know Law.

4
5 Payment

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

8
9 Indemnification

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

13
14 Insurance

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

19
20 Attachments - in "Dropbox"

- 21 Colesworthy Original Plans for Dam – January 14, 1920-1
- 22 Yerkes Repair Work Plans – Issued January 30, 1985
- 23 Yerkes Repair Work As-Built Plan – Issued December 16, 1986
- 24 Letter from PA DEP – June 17, 2014
- 25 2013 Annual Dam Inspection Report – August 11, 2014
- 26 HEC-1 Model (100- year flood, 500-year flood and the ½ PMF) – July 16, 2014
- 27 Hydrologic and Hydraulic Review and Update – July 18, 2014
- 28 Bid Results for Valve Replacement – August 14, 2014
- 29 Bid Rejection Letter – September 17, 2014
- 30 HEC-1 Model (spillway adequacy at 0.14 PMF) October 2, 2014
- 31 Pennoni Cost Estimate/Alternative Analysis - December 9, 2014
- 32 Pennoni DEP meeting – March 30, 2015

33
34 Proposal Contents

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

39
40 Letter of Introduction

41 Provide a letter of introduction that identifies the point person for this project.
42 State in succinct terms your understanding of the services requested by this RFP and
43 how your firm can address the Township's needs.

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Experience

Describe the experience the firm and the point person for this project has with respect to projects involving the reinforcement of dams for overtopping protection and breaching of dams in Pennsylvania.

References

Provide at least five (5) references of previous projects that are representative of the services requested for this project. Include the names and telephone numbers of contact persons.

Schedule

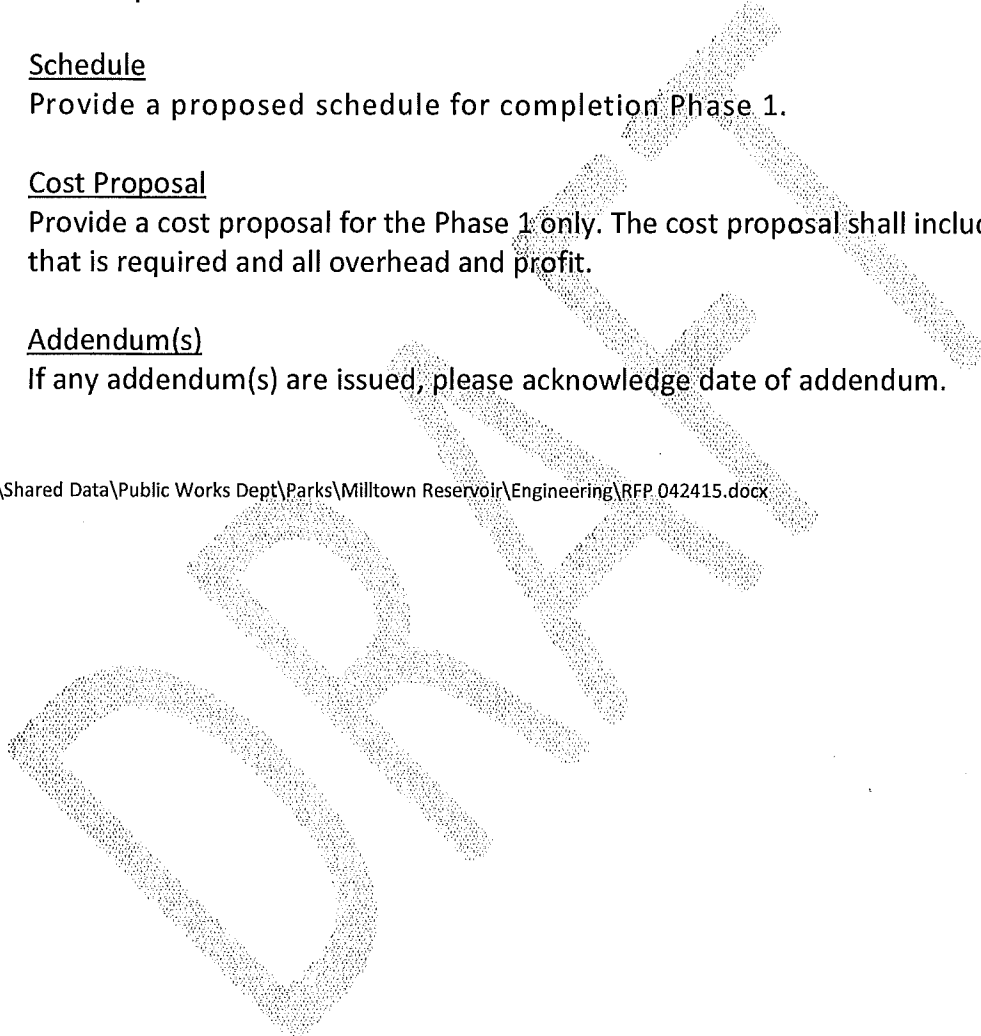
Provide a proposed schedule for completion Phase 1.

Cost Proposal

Provide a cost proposal for the Phase 1 only. The cost proposal shall include any testing that is required and all overhead and profit.

Addendum(s)

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



Memo

East Goshen Township

1580 Paoli Pike

West Chester, PA 19380

Voice (610) 692-7171

Fax (610) 425-8950

E-mail rsmith@eastgoshen.org

Date: April 27, 2015

To: Board of Supervisors

From: Rick Smith, Township Manager

Re: Applebrook – Directional Sign

On March 20, 2015 I contacted the Durkan Consulting who rent space from the Chamber, IMX Medical Management, and the Golf Club to determine if they are still interested in being listed on the directional sign at a cost of \$1,200. (Total sign cost is \$7,200/6 = \$1,200)

I have received responses from the IMX Medical Management and the Golf Club and they both want to be on the sign. Adding Applebrook Park would provide us with 3 names on the sign.

Durkan Consulting felt that the \$1,200 cost was to high. The Chamber confirmed that they were not interested at this time.

I would suggest that you authorize the Public Works Department to proceed with the installation of the sign. I would expect that others may change their mind once the sign is installed.

**East Goshen Township
1580 Paoli Pike
West Chester, PA 19380**

Voice (610) 692-7171

Fax (610) 425-8950

E-mail rsmith@eastgoshen.org

Date: April 29, 2015

To: Board of Supervisors

From: Rick Smith, Township Manager

Re: St. Peter and Paul - Day Care

St. Peter and Paul is looking into the possibility of operating a day care at their property on Boot Road. The current use of their property is a "Private primary school and church or place of worship".

On Friday (4/24) we met with Brian Nagle to discuss what would be required for them to have a day care at St. Peter and Paul.

In order to accomplish this:

- The zoning would need to be amended to allow for a "day care" as a second principal use.
- A conditional use may be required.
- They would need to obtain the required permits from the state
- They would need to obtain building permits to re-configure space in their administration building or rectory.

If possible they would like to have it in operation when school starts in September. I suggested that Brian attend the Board's meeting on May 5, to see what if any comments the Board has on this proposal and the Planning Commission meeting on May 6..

As you know we are in the process of updating the signal permit for Boot Road and Wilson Drive for a left turn arrow, so getting potential day care parents in and out of the property should not be an issue. Obviously the internal circulation would need some scrutiny give the private school use. A day care (as a principal use) is permitted as a conditional use in the C-1, C-2, C-4, I-1 and I-2 zoning districts.

Cc: Planning Commission

Memo

To: Board of Supervisors
From: Jon Altshul
Re: Consider Electronic Recycling Event
Date: April 30, 2015

The County is no longer accepting electronic waste at its Hazardous Household Materials collection events. As a result, Joanne has been receiving a large number of calls about how residents can dispose of e-waste. Residents may dispose of TVs at the Lanchester Landfill for a fee of \$25, and limited options exist for residents to donate their TVs to Goodwill or recycle them at “big box” stores, although retailers typically only accept small screens. In short, none of these options are comprehensive or convenient.

Philadelphia-based eForce Recycling has coordinated “anything with a plug” e-waste events for a number of area municipalities, including West Chester, West Goshen and Radnor. The only electronics not accepted are smoke alarms, large appliances and projection TVs. eForce runs all aspects of the events. The cost is the greater of \$2,500 or \$20 per TV or computer monitor. Based on my conversation with eForce, 125 TVs/monitors is a realistic expectation for a township of our size.

According to its promotional materials, eForce is the first electronic recycler in PA to achieve the R2, e-Stewards and ISO 14001 certifications. In addition, eForce operates a PA DEP permitted facility and adheres to DOT requirements.

An event could be held either in the Park or behind the Township building. eForce needs approximately 50 linear feet of space for a 26' truck and pallets. eForce expects the maximum backup to be about 10 vehicles at any one time. Therefore, it may be advisable to hire a police officer for the event.

We could limit the event to East Goshen residents only. Doing so would require a Township representative to check incoming driver's licenses. Note that most municipalities do not restrict the events to only their residents and if the Township/Refuse Fund is not subsidizing the event, there may not be a reason to restrict participation.

In order to ensure that the event is properly advertised in our newsletter and does not conflict with major holidays (e.g. July 4th), the Township could hold the event in either mid-July or early October. The event would take place from 9am-1pm on a Saturday.

If the Board would like to hold such an event, staff would need guidance on:

- When to hold the event
- Where to hold the event
- Whether it should be restricted to Township residents



**Thanks for
participating today!**

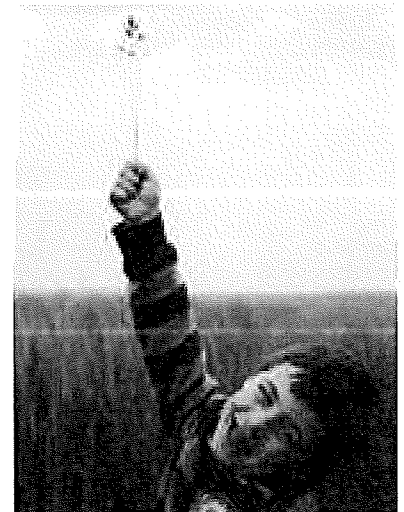
Electronic Recycling Experts

Electronics contain over 1,000 materials, including chlorinated solvents, brominated flame retardants, PVC, heavy metals, plastics and gases. The improper disposal of electronics can create an environmental hazard, so it is important that individuals and organizations dispose of electronics with a reputable company.

The founders of Eforce Compliance have been recycling electronics since 1982 at their 100,000 square foot facility in Philadelphia. We demanufacture obsolete electronics with the highest environmental standards in the industry and work with local processors to assure all components are recycled and reused in secondary markets, thus reducing footprint and stimulating the local economy.

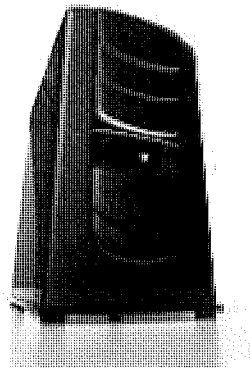
The Benefits of Recycling

- ▶ Conservation of valuable resources, namely precious metals, steel, aluminum and plastic.
- ▶ Saves valuable landfill space.
- ▶ Reduces lead emissions from incinerators, thus helping to reduce air pollution.



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Accepted Electronics



Desktop Computing

desktops
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notebooks
tablets
hard drives

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laserjets
deskjets
thermal
dot matrix
line printers
plotters
paper trays

Peripherals

keyboards
mice
power supplies
cables
speakers
external drives, etc.

Monitors

CRTs
LCDs
WYSE terminals, etc.

Office Equipment

copiers
scanners
fax machines
typewriters



Audio/Video Equipment

tv's and displays
vcr/dvd players
projectors
video and audio conferencing systems
smart/electronic white boards

Mobile Devices

cellular phones,
Blackberry/PDAs, pagers

Telecom Equipment

telephones
switches
PBX
voice mail and VoIP systems
voice stations
headsets

Storage Equipment

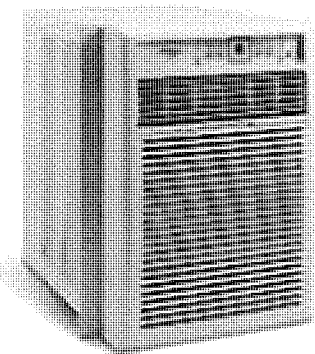
video tapes
audio tapes
CD's
tape, hard, thumb flash and zip drives
data backup systems
disk arrays
SAN

Mainframes

mid-range and servers
power conditioning/UPS systems
cabinets,
relay racks

Networking Equipment

hubs, cables, routers, switches, bridges



Household:

microwaves
dehumidifiers
air-conditioners
vacuum cleaners
metals- aluminum, steel, copper
cameras
video games
ipods, iphones, ipads

Parts

AC adapters
memory
motherboards
network, sound and video cards
CD/DVD drives

Healthcare Equipment

All non-biohazardous equipment:
defibrillators
EKG machines
mobile carts/workstations
patient monitors

Banking

currency and coin counters
transaction drawers
check encoders and scanners
receipt printers
ATM machines

Point-of-Sale:

POS systems/registers
barcode scanners
receipt and barcode printers
card readers
touch screen monitors

Memo
East Goshen Township
1580 Paoli Pike
West Chester, PA 19380

Voice (610) 692-7171

Fax (610) 425-8950

E-mail rsmith@eastgoshen.org

Date: April 29, 2015

To: Board of Supervisors

From: Rick Smith, Township Manager

Re: Boot Road and Wilson Drive

The Board needs to adopt the attached resolution authorizing submission of the revised signal plan to PennDOT for east bound Boot Road left turn arrow.

RESOLUTION

2015-129

BE IT RESOLVED, by authority of the Board of Supervisors

(Name of governing body)

of the Township of East Goshen , Chester County County, and it
(Name of MUNICIPALITY)

is hereby resolved by authority of the same, that the Township Manager

(designate official title)

of said MUNICIPALITY is authorized and directed to submit the attached Application for Traffic

Signal Approval to the Pennsylvania Department of Transportation and to sign this Application on behalf of the MUNICIPALITY.

ATTEST:

East Goshen Township

(Name of MUNICIPALITY)

Secretary

(Signature and designation of official title)

I, Louis F. Smith, Jr.

(Name)

By:

Chairman

(Signature and designation of official title)

Secretary

(Official Title)

of the Board of Supervisors of East Goshen Township , do hereby certify that the foregoing

(Name of governing body and MUNICIPALITY)

is a true and correct copy of the Resolution adopted at a regular meeting of the

Board of Supervisors , held the 5th day of May , 2015 .

(Name of governing body)

DATE:

Secretary

(Signature and designation of official title)

LEFT TURN ARROW

BOOT ROAD + WILSON DRIVE

2577

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**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS MEETING
1580 PAOLI PIKE
April 7, 2015—7:00 pm
Draft Minutes**

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

Call to Order & Pledge of Allegiance

Marty called the meeting to order at 7:05 pm and led the Pledge of Allegiance.

Moment of Silence

Carmen called for a moment of silence to honor the troops and emergency personnel who keep us safe.

Recording of Meeting

No one indicated that they would be recording the meeting.

Public Comment

Bill Howard, 250 Line Road, thanked the Township for its response to a fire that destroyed his home two years ago. He was especially grateful to Mark Gordon and Gary Althouse in guiding him through the rebuilding process.

Chairman’s Report

Marty announced the appointment of Lori Kier to the Planning Commission.

Marty introduced *Charles Gaza, Chief of Staff, Chester County District Attorney’s Office*, who came to provide information on the PA Dog Law. Mr. Gaza explained that he has worked on many dog law cases and understands the trauma that dog attacks can cause both to victims and dog owners. Mr. Gaza related a story about his brother being attacked by a dog when he was a child, so he has a first-hand perspective on these types of cases. Mr. Gaza explained that dog laws must balance the safety of the public with the ownership rights of the dog owners. He had a copy of the email from the Snyder family, and proceeded to answer the questions posed therein.

It was Mr. Gaza’s understanding that at a previous meeting, when asked if Judge Tartaglio could have imposed stricter penalties, Assistant District Attorney Kevin Pierce agreed that he could have. Mr. Gaza disagreed and explained that under the dog law, this was a summary offense, and unless the attack was intentional, probation or jail time would not have been upheld. He said that all maximum fines and charges were imposed.

1 *Terry Relick, 12 Tremont Drive*, asked if the dogs could be put down. Mr. Gaza
2 responded that at this point, the choice to euthanize the dogs is the owners', not the
3 judge's. Ms. Relick said that the measures imposed by the court would not have
4 prevented this attack. Mr. Gaza explained that once dogs are deemed dangerous, they
5 must be neutered or spayed, put in a proper enclosure, and muzzled when they are off the
6 property. The owners must exhibit signs warning of a dangerous dog, pay restitution to
7 the victims, implant a chip in the dogs, obtain a \$50,000 insured bond for liability
8 insurance, and obtain a certificate from the State Dog Warden that all conditions have
9 been met at a cost of \$500 per dog each year.

10
11 Ms. Relick asked how these restrictions prevent the dogs from getting out the door again,
12 and Mr. Gaza responded that it does not ensure that the dogs will not get out again. He
13 likened this to a drunk driving case, where the penalties imposed can never ensure that
14 the convicted will not drink and drive again. Mr. Gaza explained that if, after a dog is
15 deemed dangerous, there is another attack, the offense becomes a misdemeanor, which
16 can then result in probation or jail time for the owners.

17
18 Ms. Relick asked if there is a limit on the number of dangerous dogs in a neighborhood,
19 and Mr. Gaza responded that the Dog Law does not put a limit on this. Marty noted that
20 the Board is in the curative amendment process with its ordinance that limits the number
21 of dogs per household to four. He noted that it is important that the ordinance provides
22 justification for the limit so that it will hold up in court.

23
24 *Eva Snyder, 22 Brookmont Drive*, asked if the Township could ban the ownership of
25 dangerous dogs. Mr. Gaza responded that no, the Township could not outright ban the
26 ownership of dangerous dogs.

27
28 *Frank Snyder, 22 Brookmont Drive*, asked if the ordinance could be amended to allow
29 one dangerous dog per household, rather than four. Mr. Gaza replied that the law was
30 silent on this issue. Mr. Brion responded that he would research the matter further. Mr.
31 Snyder suggested asking the police to patrol during events, like Halloween, to protect the
32 neighborhood.

33
34 Mr. Gaza stated that the Police Department and the State Dog Warden can enforce the
35 conditions put upon dangerous dog owners. He added that the State Dog Warden
36 determines what constitutes a proper enclosure and signage.

37
38 In response to concerns raised in the Snyders' email about how long owners of dangerous
39 dogs have to become compliant with fencing and signage requirements, Mr. Gaza
40 responded that the dog owners have thirty days after a written notice arrives from the
41 Department of Agriculture to have all conditions in place, at which point the Dog Warden
42 inspects the household. To his knowledge, the owners were in compliance and therefore
43 were not charged with a violation.

44
45 In response to an email question about what would happen if the dogs attacked again, Mr.
46 Gaza explained that then the owners would be considered negligent, since they failed to

1 comply with their duty and would be charged with a misdemeanor offense and any dog
2 that participated in the attack could be killed. Further, if someone is invited onto the
3 property and the dogs attack them, the same consequences would apply. However, if the
4 dogs are taunted or attacked, this would not apply. Ms. Snyder asked if the same
5 consequences would apply if Girl Scouts were selling cookies at their door, and Mr. Gaza
6 replied that the law was less clear in the case of attacks on sales people.

7
8 Both Ms. Snyder and Lisa O'Neill, *10 Brookmont Drive*, noted that the signs on the
9 property were not visible from the street. Carmen asked if the sign must be visible from
10 the street. Mr. Gaza explained that the law says they must be clearly visible, but it does
11 not say visible from the street. Carmen suggested that the curative amendment should
12 require signs be visible from the street. Rick said that he would ask Maureen Siddons, the
13 Dog Warden, to check the signs on the property.

14
15 Ms. Snyder expressed concern about a dog escaping through a cat door or a broken
16 window. Mr. Gaza explained that all points of egress must be properly restricted, so if the
17 cat door is locked, or too small, it is not a violation.

18
19 Mr. Snyder asked whether pictures of dangerous dogs could be distributed to the public,
20 and Mr. Gaza explained that the law is silent on this issue, but that he would research the
21 matter further. Mr. Snyder asked if this condition can be put in the curative amendment,
22 and Marty responded that the Board would consider this.

23
24 Mr. Gaza noted a recent incident where a neighbor saw one of the dogs on the deck, and
25 called the Police, but the charge was later dropped. Mr. Gaza explained that the charge
26 was not enforceable because at the time of the charge, the window for the owners to
27 appeal the original ruling was still open. He added that if anyone witnesses a violation,
28 they should take a picture or a video from the street to offer as proof of the offense.

29
30 Ms. O'Neill asked what prevents dog owners from cancelling an insurance policy
31 immediately after taking it out. Mr. Gaza responded that the State is listed as an
32 additional insured to the policy, and would be notified if the policy were cancelled. Ms.
33 O'Neill added that Maureen Siddons told her that inspectors from her office would be out
34 twice a year to inspect this particular property.

35
36 *Eric Young, 14 Brookmont Drive*, asked if the severity of the attack made a difference in
37 the outcome of the case. For example, if there was a fatality or a young child were
38 attacked, would the outcome have been different? Mr. Gaza explained that the
39 consequences would only be different in subsequent attacks.

40
41 Ms. Relick noted that the owner is threatening the neighborhood, and acting irrationally.
42 Mr. Gaza reiterated that the situation is emotional on both sides and if anyone feels
43 threatened or is harmed, they should call the police. He added that having evidence is
44 important, but that neighbors should not attempt to film an argument with the dogs'
45 owner, as this could constitute a violation of privacy rights.

1 **Public Hearings**

2 A public hearing was held to consider various amendments to the zoning ordinance with
3 respect to rooftop structure screening requirements and the definitions of “Invasive Tree,”
4 “Non-Invasive Tree,” and “Wooded Lot.”
5

6 Carmen made a motion to adopt the ordinance amendment adding a definition for
7 wooded lot. Invasive tree and non-invasive tree and amend the rooftop structure
8 screening requirements of the ordinance. Senya seconded the motion. The Board voted to
9 approve the motion unanimously. A court reporter was present and will provide a full
10 transcript of the hearing.
11

12 **Fire Marshal – March 14, 2015 Report**

13 Carmen recounted a recent incident on Paoli Pike in which a vehicle was broken down
14 and blocking a lane. He checked the status of the driver, advised the driver to stay in the
15 vehicle, and called for Police dispatch. The vehicle then began to smoke, so he then
16 advised the owner to exit the vehicle. He then dispatched the Goshen Fire Department.
17 By the time emergency personnel arrived to secure the scene, the fire had gone out.
18

19 **Consider Grand Oak Storm Sewer**

20 Rick explained that in order to address the concerns of both Mr. Rook and Mr. Alexander
21 he was recommending that Public Works restore the grass area on Red Maple Drive to its
22 original height after the curb and paving restoration is complete and that Public Works
23 increase the height of the berm at the inlets in the rear of Aqua’s property. Rick stated
24 that the higher berm should prevent storm water from flooding Mr. Rook’s property at
25 711 Red Maple Drive.
26

27 Marty questioned whether water from Grand Oak Drive would flow into the inlet across
28 from Mr. Rook’s property as it may not be the lowest point in the road. *Mike Rook, 711*
29 *Red Maple Drive*, confirmed that the inlet is at the low spot. Senya asked if the
30 Alexanders had received the plans for the project, and Rick replied that they had.
31

32 Mr. Rook said that he agrees that building a berm behind the Alexanders’ property is a
33 good idea, but does not think that building a berm on the Aqua driveway will be helpful.
34 He said that the problem with water draining down the Aqua driveway is only a problem
35 when hurricanes come through, and at that point nothing will help.
36

37 Marty made a motion for Public Works to undertake the proposed project. Senya
38 seconded the motion, with the amendment that in the event of a significant rainfall,
39 Public Works will monitor, observe, and record the effect of the rainfall on the affected
40 properties. The Board voted unanimously to approve the motion as amended.
41

42 **Consider the Board’s Position on Swiss Farms Application to Amend ZHB Decision**

43 Marty explained that Swiss Farms is requesting that the Zoning Hearing Board amend its
44 2005 decision to allow Swiss Farms to add fourteen picture boards, totaling about 140
45 square feet, to the inside of its drive-through lanes.
46

1 Senya asked the applicant for photographs of what the picture boards would look like,
2 which *Al D'Iorio, CEO, Swiss Farms Corporate*, supplied. Marty asked if the boards
3 would be similar to those at the Newtown Square store, and Mr. D'Iorio replied "yes".
4

5 Senya stated that when Swiss Farms first came to East Goshen Township a decade ago,
6 Swiss Farms described itself as a "provisionist", supplying essential house hold items like
7 milk and bread, but that these proposed signs advertised ready-made meals similar to
8 what is sold in a fast food restaurant. Senya questioned whether Swiss Farms was really
9 still a "provisionist".
10

11 Mr. D'Iorio responded that the store does sell a lot of pre-prepared cold meals that could
12 be taken home and heated, but not-ready-to-eat as one would get at a fast food restaurant.
13 He added that most of its items are still kitchen essentials consistent with the
14 "provisionist" business model. Its best-selling products are still items like milk, iced tea
15 and bread. Senya asked if the prepared meals were prepared at the store, and Mr. D'Iorio
16 replied that the meals are made off site. Mr. D'Iorio noted Swiss Farms business model,
17 like those of most businesses, had evolved to adapt to changing consumer demand.
18

19 Marty asked if the items on the picture boards are prepared meals or other products
20 available in the store. Mr. D'Iorio replied that the boards would show customers all the
21 items and brands for sale, with two of the seven boards dedicated specifically to meals.
22 Marty asked if the menu items were fixed on the boards, and Mr. D'Iorio replied that they
23 are panels that can be changed easily.
24

25 Marty expressed concern that the zoning ordinance does not specifically address "picture
26 boards" and that the Township take steps to address this issue. He added that Swiss
27 Farms is asking for many signs with a lot of square footage and that he is having
28 difficulty reconciling Swiss Farms's requested signage with Dunkin Donuts's requested
29 signage, which the Board would address next.
30

31 *Kaitlin Miceli Esq., Riley Riper Hollin and Colagreco*, noted that only three of the boards
32 are visible from Paoli Pike. She added that her client has been worked with the Planning
33 Commission on this issue and that she was agreeable to putting size limits on the signs.
34 However, she added that Swiss Farms needs picture boards to keep that store profitable.
35

36 Mr. D'Iorio stated that the drive-through lanes are an extension of the store, and the
37 picture boards are an integral part of communicating to customers. Customers shop from
38 their cars, with the aid of the picture boards. The signs are not intended to advertise to the
39 customer on the street, but to assist the customer who is in the drive-through lane. Senya
40 responded that the issue is not the signs, but where the signs are located, and whether
41 they are visible from the street. Senya acknowledged that the viability of a Swiss Farms
42 at that location has always been a concern, but questioned whether the addition of many
43 new products and prepared meals that was driving the request for more signage.
44

45 Chuck stated that he has shopped at Swiss Farms for many years. He added that he has
46 driven Paoli Pike both ways recently and does not think the signs would be a garish

1 display or even very visible from the road. He stated he is more concerned about safety in
2 the driveway between Swiss Farms and Pepper Mill than he is about the signs. He
3 acknowledged that Swiss Farms is situated in a bad location, and argued that if they're
4 struggling we should allow them to take reasonable steps to install more signage.
5

6 Senya made a motion to recommend that the Zoning Hearing Board deny Swiss Farms's
7 request. There was no second.
8

9 Marty asked if it was possible to move a set of doors in the front of the drive-thru to hide
10 the signs from the road. Mr. D'Iorio said that the area must be open for safety. Marty
11 stated that he is having difficulty accepting the fact that the size of the signs is in excess
12 of thirty square feet and would like to see Swiss Farms reduce the visibility of the signs.
13 Senya added that one of the pass through lanes is typically blocked by two cars, possibly
14 employees, and if the queue backs up too far, it will back up onto Paoli Pike. Mr. D'Iorio
15 said that he would make sure that the lane is not blocked in the future.
16

17 Carmen made a motion to take no position with regard to the Swiss Farms signs and if
18 the Zoning Hearing Board accepts the application, the following conditions apply: one,
19 the signs will remain in the location on the plan titled Store Number 14 Mock Up –
20 Overhead View, and two, the signs are only lit when the store is open. Janet seconded the
21 motion.
22

23 Marty moved to add a condition that no more than one sign be visible from Paoli Pike.
24 Senya seconded the amended motion. However, Janet indicated that she was opposed to
25 the new condition.
26

27 Skip suggested that the Board first vote on the original motion. The original motion
28 passed 3-2, with Senya and Marty opposed. Because the original motion passed, the
29 amended motion was not put to a vote.
30

31 **Consider 1662 E. Boot Road/Sign Final Plans**

32 Carmen made a motion that the Board approve the Preliminary/Final Subdivision plans
33 titled "Renehan Building Group 1662 East Boot Road" dated 2-13-2014 last revised 2-
34 24-2015 and release the plans for recording with Chester County Recorder of Deeds
35 Office with the following conditions:
36

- 37 1. The Applicant shall submit the appropriate Financial Security and Development
38 agreements and escrow funds with the Township prior to the issuance of building
39 permits for the new homes.
- 40 2. The applicant will address all remaining comments outlined in the Township
41 Engineer's review letter dated 9-3-2014, prior to the issuance of building permits.
- 42 3. The applicant will follow all applicable federal, State and Local laws and secure
43 all proper permits and approvals prior to construction of the improvements
44 depicted on the plans.
45

46 Senya seconded the motion. The Board voted unanimously to approve the motion.

1
2 **Consider Dunkin Donuts Zoning Amendment**

3 Mr. Brion noted that he represents *Robert Hill, President, Goshen Equities*, in other
4 matters and that he would limit his comments to the extent possible.
5

6 Marty asked *Pat McKenna, Gawthrop Greenwood, PC*, to list the conditions that Dunkin
7 Donuts must have in order to move forward. Mr. McKenna responded that they must
8 have a drive-through and a menu board. However, Mr. McKenna noted that Dunkin
9 Donuts proposed wall signs would be only 22.9 square feet and would therefore comply
10 with the Township's sign ordinance. Marty also asked about the trash dumpster, and Mr.
11 McKenna said that it was still his client's intention to set the dumpster into an enclosure
12 in the hill with a secured cover, unless another practical option presents itself. Marty
13 raised concerns that the dumpster remain shut and secure at all times, and Mr. McKenna
14 indicated that the enclosure would automatically lock.
15

16 Marty stated that he would like to see landscaping added to the top of the berm on the
17 Paoli Pike side of the building, and that a possible condition might be that the menu
18 board be screened and landscaped. Marty noted that he is trying to minimize the visual
19 impact of the Dunkin Donuts on East Goshen. He would like to block the line of sight
20 from the street to the drive-through lane as much as possible. Mr. McKenna replied that
21 the Dunkin Donuts sign will hang down from the drive-through, and this screening will
22 block the sign. Carmen noted that if some modest landscaping is added, Marty's concern
23 will be addressed without blocking the sign.
24

25 While Mr. Hill acknowledged that he is agreeable to restoring the landscaping to the
26 requirements in the original conditional use decision, he raised concerns about the Board
27 adding new conditions for landscaping that had never been discussed before. Mr.
28 McKenna added that it is important that the landscaping not completely hide Dunkin
29 Donuts from view. Mr. McKenna stated that the applicant would like to work with Tom
30 Comitta to create a landscaping plan that is consistent with the area. Janet suggested that
31 the applicant also work with the Township's new consultant for the Paoli Pike pedestrian
32 and bike path feasibility study about landscaping solutions.
33

34 Mr. McKenna explained that he and Mark Gordon had discussed parking at the shopping
35 plaza. He said that there are currently 247 spaces on the site, and with the addition of the
36 Dunkin Donuts drive-through, there would be a net loss of seven sites, leaving 240
37 spaces, which he believes is enough for the center. Rick noted that at the time the plaza
38 was approved, the Zoning ordinance required four spaces per 1,000 square feet of space.
39 Senya added that the number of available parking spaces a concern more for the
40 businesses in the plaza than the Township. Mr. McKenna added that in order to address
41 pedestrian safety in the shopping plaza, his client is proposing to add a third crosswalk by
42 the pool store, as well as a "yield to pedestrians" sign.
43

44 Rick added that the Township has concerns about five or six parking spaces that could be
45 blocked by cars queuing in the proposed drive-through. Rick suggested that those spaces

1 also be eliminated, but that the developer enter into an agreement with the Township to
2 restripe them, should the need for more parking spaces arise in the future.

3
4 Senya made a motion to amend the Township Zoning Ordinance to permit fast food
5 restaurants with drive through use in the C-2 Zoning District as a Conditional Use. Chuck
6 seconded the motion. The motion passed unanimously.

7
8 After the motion passed, Senya made a motion to amend the Township Zoning Ordinance
9 to permit beverage shops with drive through use in the C-2 Zoning District as a
10 Conditional Use. Carmen seconded the amended motion. Mr. Brion explained that his
11 office could develop a definition of “beverage shop” as distinct from the broader term
12 “fast food restaurant”. Mr. McKenna stated that his client was agreeable to this new
13 motion. The Board voted to approve the amended motion unanimously.

14
15 **Consider Mower Replacement**

16 Three price quotes were received for the replacement of two Exmark mowers:

- 17
18 1. Conway Power and Equipment (2014 models): \$15,333
19 2. Conway Power and Equipment (2015 models): \$15,644
20 3. Frame’s Power Equipment (2015 models): \$15,842

21
22 Marty moved to purchase two 2014 mowers from Conway Power and Equipment. Senya
23 seconded the motion. The Board voted unanimously to approve the motion.

24
25 **Consider East Boot Road Bridge**

26 Rick reported the following three bids for engineering needed to replace the bridge deck
27 and superstructure at the bridge on East Boot Road.

- 28
29 1. Carroll Engineering - \$46,000
30 2. Pennoni - \$121,000
31 3. McCormick Taylor - \$125,353

32
33 Carmen noted the vast difference in the proposed costs and asked if Carroll Engineering
34 was capable of performing the work for the cost proposed. Rick responded that he spoke
35 to Gannett Fleming, which administers the bridge reimbursement grant program for
36 PennDOT, and that they have worked on a number of recent bridge projects with Carroll
37 in southeastern Pennsylvania and have been pleased with Carroll’s work.

38
39 Marty made a motion to accept Carroll Engineering’s proposal in the amount of \$46,000.
40 Carmen seconded the motion. The Board voted to approve the motion unanimously.

41
42 **Any Other Matter**

43 Marty asked that the Board make a decision about Community Day. He noted that
44 Friends of East Goshen was in the process of adding new members.

1 Senya asked how much money Friends had, and Jon responded that other than the funds
2 earmarked for the Bicentennial Event, it had very little. Jon agreed to work with Friends
3 to figure out how the bank account would be managed now that the two signatories have
4 resigned. Senya asked that Jon remain as Township liaison to Friends. Jon expressed
5 reluctance to continue for the long-term, but agreed to do so for the rest of the year.

6
7 Janet made a motion that the Township hold Community Day with a full slate of
8 activities. Chuck seconded the motion. The Board voted to approve the motion
9 unanimously.

10
11 Rick noted that he met with DEP to discuss a phased approach for breaching Milltown
12 Dam. Rick further indicated that we will be looking for grant funding for this project.

13
14 Chuck noted that Friends of Hershey Mill has submitted paperwork to the IRS to be a
15 501(c)(3) and that it has hired a fundraising professional.

16
17 **Acknowledge Receipt of PennDOT's Approval of Request for Flashing Warning**
18 **Devices at the Paoli Pike entrances to the Township Park**

19 Rick informed the Board that PennDot approved the Pedestrian crossing flashing warning
20 lights at both entrances to the Township Park.

21
22 **Acknowledge PECO's Letter Regarding Upcoming Electric Equipment Inspections**

23 The Board acknowledged a letter from Greg Cary concerning upcoming electric
24 equipment inspections planned for our area. Senya noted that Mr. Cary will retire soon
25 and that his support with the search for a police chief and in keeping the Board apprised
26 about power outages has been invaluable. He asked that the Township consider sending
27 him a gift for his years of service in support of East Goshen.

28
29 **Approval of Minutes**

30 The Board reviewed and corrected the draft minutes of February 3, 2015, February 17,
31 2015, March 10, 2015, and March 17, 2015. Marty stated the minutes would stand
32 approved as corrected.

33
34 **Treasurer's Report**

35 *See attached Treasurer's Report for April 2, 2015.* The Board reviewed the Treasurer's
36 Report and the current invoices. Carmen moved to graciously accept the Treasurer's
37 Report and the Expenditure Register Report as recommended by the Treasurer, to accept
38 the receipts and to authorize payment of the invoices just reviewed. Senya seconded the
39 motion. The Board voted unanimously to approve the motion.

40
41 **Adjournment**

42 There being no further business, the Board adjourned at 10:15.

43
44 Pam Pastorino

45 Recording Secretary

46 Attachments: *Treasurer's Report*

47

**TREASURER'S REPORT
2015 RECEIPTS AND BILLS**

GENERAL FUND

Real Estate Tax	\$1,053,219.16	Accounts Payable	\$481,701.88
Earned Income Tax	\$55,400.00	<u>Electronic Pmts:</u>	
Local Service Tax	\$2,800.00	Health Insurance	\$46,274.74
Transfer Tax	\$8,674.08	Credit Card	\$3,918.35
<i>General Fund Interest Earned</i>	\$0.00	Postage	\$0.00
Total Other Revenue	\$116,451.66	Debt Service	\$0.00
Total Receipts:	<u>\$1,236,544.90</u>	Payroll	\$133,362.79
		Total Expenditures:	<u>\$665,257.76</u>

STATE LIQUID FUELS FUND

Receipts	\$428,391.34		
<i>Interest Earned</i>	\$0.00		
Total State Liquid Fuels:	<u>\$428,391.34</u>	Expenditures:	<u>\$0.00</u>

SINKING FUND

<i>Interest Earned</i>	<u>\$0.00</u>	Expenditures:	<u>\$0.00</u>
------------------------	---------------	---------------	---------------

TRANSPORTATION FUND

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

Receipts	\$131,424.97	Accounts Payable	\$82,359.99
<i>Interest Earned</i>	\$0.00	<i>Debt Service</i>	\$0.00
Total Sewer:	<u>\$131,424.97</u>	<i>Credit Card</i>	\$0.00
		Total Expenditures:	<u>\$82,359.99</u>

REFUSE FUND

Receipts	\$40,088.65		
<i>Interest Earned</i>	\$0.00		
Total Refuse:	<u>\$40,088.65</u>	Expenditures	<u>\$24,233.03</u>

SEWER SINKING FUND

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

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

1 Receipts	<u>\$0.00</u>	Expenditures	<u>\$0.00</u>
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**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS MEETING
1580 PAOLI PIKE
April 14, 2015—7:00 pm
Draft Minutes**

Present: Chairman Marty Shane, Vice-Chairman Senya D. Isayeff, and Supervisors Carmen Battavio, Chuck Proctor, and Janet Emanuel, Township Manager Rick Smith, CFO Jon Altshul, WEGO Police Chief Brenda Bernot, and ABC members Erich Meyer (Conservancy Board) and Don Zembruski (Commerce Commission).

Call to Order & Pledge of Allegiance

Marty called the meeting to order at 7:04 pm and led the Pledge of Allegiance.

Moment of Silence

Carmen called for a moment of silence to honor the troops who keep us safe.

Recording of Meeting

No one indicated that they would be recording the meeting.

Chairman's Report

Marty announced that the Board met in executive session from 6pm-7pm prior to the meeting to discuss a legal matter.

Police Report

Chief Bernot highlighted the following issues:

- Many residents have filed their taxes only to discover that someone else had fraudulently filed a return on their behalf and claimed a refund.
- “National Night Out” will be on August 4th. Residents are asked to go outside after dark, lock their doors and speak to their neighbors in order to deter would-be criminals. More information will be forthcoming.
- The next Citizen’s Police Academy will begin on September 9th
- WEGO is now participating in “Premise Alert”, which allows residents to send in important information about their family (e.g. medical conditions) and that information will be included as part of the dispatch should an officer ever be sent their home.
- The accreditation process through the PA Chiefs of Police Association is underway and WEGO is approximately 45% of the way through its review of its various policies.

Chuck noted that the next Police Commission meeting will be on April 23rd at 5:30pm at the police building and encouraged residents to attend.

Consider Milltown Dam

1 Rick explained that we purchased the dam in 1985 and spent approximately \$250,000 at
2 that time for spillway repairs and rip-rap overtopping protection. However, he noted that
3 the Township was recently advised by the PA Department of Environmental Protection
4 (DEP) that the dam does not meet the state's current safety requirements. As a result, the
5 Board needs to decide whether to repair the dam at a cost of between \$350,000 and
6 \$550,000 or breach the dam at a cost of \$700,000 to \$850,000 minus any available grant
7 funding. Specifically, he was seeking Board approval to apply for a grant from the PA
8 Department of Conservation and Natural Resources' (DCNR) to breach the dam.
9

10 Rick further explained that he had met with DEP officials who suggested that if the
11 Township decides to breach the dam, it should consider doing so in phases, by gradually
12 lowering the water in the reservoir to allow native vegetation to naturally re-establish.
13

14 Marty added that the Board had two issues to discuss tonight: 1) to decide whether to
15 authorize Rick to submit a grant application to DCNR and 2) to discuss whether it makes
16 sense to open the valves to drain the reservoir. He stressed that the Board would not
17 decide whether to breach the dam tonight, but simply whether to apply for a grant, so that
18 the Board could later make an informed decision about the best course of action for the
19 Township.
20

21 *Antoinette Schorn, 20A Reservoir Rd* stated that she strongly supports saving the dam as
22 it is one of the most beautiful spots in East Goshen. Area residents fish there, take walks
23 and enjoy watching the wildlife, such as the turtles. She feels that environmentally it
24 would be a big mistake to get rid of the reservoir.
25

26 Marty noted that both the federal and state government do not approve of dams unless
27 they are for drinking water reservoirs or for flood control, neither of which apply to the
28 Milltown Dam.
29

30 *Geri Connor, 34 Lochwood Lane*, stated that she has strong economic concerns about
31 breaching the dam, as the value of properties surrounding the reservoir would fall if they
32 no longer looked out on the reservoir.
33

34 *Richard Swenson, 20 Reservoir Road*, stated that breaching the dam would go against the
35 township's mission statement of "improving the quality of life" and "protection of our
36 environment and preservation of our historic and natural resources". He feels that the
37 dam is a historic resource and that it adds to the quality of life in the Township, as
38 evidenced by ice skating, fishing and outdoor family activities. He also noted that the
39 area is home to a bald eagle.
40

41 Marty noted that ice skating is not permitted on the reservoir.
42

43 *Charles McCardle, 36 Lochwood Lane* noted that it is cheaper to repair the dam than to
44 breach it.
45

1 *Cabell Whittum, 33 Lochwood Lane* stated that he feels the Board is biased towards
2 breaching the dam. He stated that he was told at a meeting in December that the
3 Township would notify the neighbors in advance of any meeting about the dam, but that
4 he only received such a letter four days ago. He noted that grant dollars are also taxpayer
5 dollars and that he opposes using his state tax dollars to breach the dam. He noted that the
6 waterfront adds value to the Township and questioned what would happen to the native
7 animals if the dam is breached.

8
9 *Michael Lehmicke, 4 Reservoir Rd* explained that he spoke with DCNR and with a friend
10 who is a civil engineer about breaching the dam. He said that DCNR told him that it
11 would not award a grant for a project that the public does not support. He also said his
12 civil engineer friend told him that Pennoni does not have expertise in dam work and that
13 there would be maintenance costs after breaching the dam as the Township would have to
14 control erosion. He also noted that the Pennoni estimate did not include a cost estimate
15 for silt removal, which can be expensive.

16
17 Robert Sullivan, 33 Waterview Rd stated that he remembered being at a meeting in 1985
18 when the township agreed to purchase and restore he dam. He also referred to recent dam
19 breaches in Dalton and Monroe Townships where the old reservoirs are now ugly and
20 resemble mud flats. He also noted that breaching is usually only done to allow fish to
21 swim upstream or to avoid boating accidents, neither of which is applicable to the
22 Milltown Dam. He would like to know a timeframe for when the Board will make a final
23 decision.

24
25 *Paul Knox, 40 Lochwood Lane* stated that the Township has not been transparent in how
26 it has discussed the matter and that he didn't know about this issue until he received a
27 letter a few days ago. He stated that he attempted to hire an attorney from MacElree
28 Harvey to defend him, but was told by a secretary or paralegal that that firm had a
29 conflict of interest and could not take the case because it represented developers.

30
31 Marty said that he was not aware of any conflict of interest between the Township and
32 MacElree Harvey. Senya explained that the reservoir is by definition in a flood plain and
33 that under both federal and state regulations it would be impossible to build anything
34 there if the dam is breached. Senya asked Rick if there would be any developable land
35 created downstream in the event that that dam was breached, and Rick responded that the
36 next property downstream was Bob Wiggin's property on West Chester Pike, which was
37 already developed. Senya therefore expressed confusion about Mr. Knox's suggestion
38 that developers would benefit if the Township breached the dam.

39
40 *Elizabeth Robinson, 37 Waterview Rd* stated that the dam improves the quality of life in
41 the Township and that it is a wonderful place to fish and ice skate. She noted that if it's
42 breached it would be gone forever and could not be replaced. She also questioned
43 whether there would be no maintenance needed if the dam was breached.

44
45 *Antionette Brakman, 1420 E. Strasburg Rd* raised concern about invasive plants and
46 weeds gaining a foothold if the dam is breached and the attendant maintenance costs.

1 She noted that part of her property is located in a floodplain and that it is difficult to
2 maintain due to the aggressive growth of multiflora roses.

3
4 *Barb Sivek, 28 Waterview Rd* expressed concern about the lack of notification about
5 tonight's meeting. She also noted that breaching is more expensive than repairing and
6 that area residents, who have the most invested in the dam, want to see it repaired.

7
8 Mr. McArdle asked whether Public Works would still maintain the swale in his backyard
9 if the reservoir goes away and Rick assured him that it would.

10
11 *Vincent McGinnis, 32 Lochwood Lane* reiterated what he said at the Board meeting in
12 December, that the reservoir is a jewel and that he doesn't understand why the Township
13 would consider breaching.

14
15 Carmen noted that in his opinion the Milltown Dam is different from the Hershey Mill
16 Dam as it is more accessible and more appropriate for recreation. He suggested that the
17 Township consider developing a statistically valid survey to gather public input.

18
19 Mr. Lehmicke stated that grants to repair the dam need to be looked at. He suggested that
20 there may be funding available under Act 13 to repair dams. Rick responded that no
21 funding has been appropriated for the high hazard dam program recently and that even if
22 money were appropriated, the Milltown Dam doesn't meet the selection criteria. Rick
23 also noted that the dam wouldn't be eligible for grant funding for flood control, as flood
24 control does not apply to the Milltown Dam. Marty added that the Township has been
25 exploring grant opportunities on its own and with the help of its state legislators for the
26 past eight years, ever since DEP found the Hershey Mill dam to be non-compliant and
27 that the only grant money available would be for breaching, not repairing dams.

28
29 *Karen Lehmicke, 4 Reservoir Rd* asked about the time frame for the board to make a
30 decision about whether to breach or repair the dam. Senya noted that government can
31 work very slowly and noted that the Hershey Mill dam has been under discussion for
32 eight years and no final decision has yet been made. She also asked when the Board
33 would make a decision about lowering the water levels in the dam and whether the Board
34 would decide on that tonight. Rick explained that the only decision that would be made
35 tonight is whether to apply for the grant and that he had only recommended that the
36 Board begin discussing the phased approach tonight. She also asked that if the Township
37 does lower the water line to be cognizant of the impact on fish, which might be trapped
38 on land if the reservoir is drained too quickly. She noted that on an annualized basis, it
39 would only cost about \$10,000 per year over 30 years to repair the dam.

40
41 Mr. Sullivan recommended that the Township not open the valve.

42
43 *David Crothammel, representing his parents who live at 10 Reservoir Rd,* asked whether
44 the Township is sure that it has enough cost estimates to make a decision. He also noted
45 that Reservoir Road, particularly the swampy area, looks ugly between Strasburg Rd and
46 Paoli and that he rarely sees kids playing outside anymore. Marty noted that this is the

1 first step in the process to determine what to do and that a lot more information will be
2 gathered before a decision is made.

3
4 *Bob Simon, 32 Lochwood Lane* wanted an assurance that the water would not be drained
5 in the next two weeks. He also asked if East Goshen can borrow the money for the
6 project. He said that the Township has ignored the southern half of the Township and
7 wants the Board to fix the dam. Jon advised him we could borrow the funds for the
8 project.

9
10 *James Ziegenfus, 16A Reservoir Road* expressed a concern about what would happen to
11 the area in the long term and believes removing the dam will increase flooding.

12
13 *Michael Lehmicke, 4 Reservoir Rd* asked what the Board was going to do. Marty
14 explained that after the residents had been heard, someone would make a motion, the
15 Board would discuss it, take additional public comment from the residents, then vote on
16 the motion.

17
18 At 9:15 pm Senya made a motion to authorize submission of a grant application for
19 funding to breach the Milltown Dam. Carmen seconded the motions

20
21 *Geri Connor, 34 Lochwood Lane* asked if they could strike the motion. Marty stated the
22 public could not.

23
24 The vote was unanimous.

25
26 *Karen Lehmicke, 4 Reservoir Rd* commented that she would be contacting Representative
27 Truitt and ask him to oppose the grant.

28
29 It was the consensus of the Board that they would take no action on the question of
30 opening the valves and draining the Reservoir. Marty noted that the Board would be
31 gathering additional information on the Milltown Dam and encouraged people to sign up
32 for Constant Contact and Marty thanked the residents for coming.

33
34 *Suzanne Wellmon, 46 Lockwood La* asked about a survey. Marty advised that it was
35 something the Board would consider.

36
37 **Police/EMS Reports**

38 The Board acknowledged receipt of the reports for the Malvern Fire Company.

39
40 **Resolution 2015-34A**

41 Chuck moved to adopt Resolution 2015-34A establishing a fixed sewer rate of \$30.07 per
42 quarter and a variable rate of \$7.90 per thousand gallons. It was noted that while this
43 represented an increase of 2.87%, since 2011 average sewer bills have only increase at an
44 annualized rate of 0.08%, which was lower than inflation. Carmen seconded the motion,
45 there was no public comment and the motion passed unanimously.

1 **MS4 Program**

2 Rick updated the Board on the MS4 Program noting that we have not experience any
3 significant problems with the new ordinance.
4

5 **Keeping of Animals**

6 Marty noted that this issue was a result staff's recommendation that we needed to provide
7 justification for the number of dogs in the Zoning Ordinance. He expressed a concern that
8 without this someone could keep 10 pit bulls on their property and made a motion to
9 proceed as recommended by staff. Senya seconded the motion. Chuck questioned why
10 we needed to do this if we had not received any complaints about dogs and opined that
11 the justification in the draft ordinance was insufficient. Janet noted she was on the
12 Planning Commission when this ordinance was initially drafted. Senya said that
13 homeowners should be able to decide how many dogs could keep on his property.
14 Carmen asked how the ordinance would be enforced and Rick advised it would be
15 handled like any other zoning violation. Marty withdrew his motion and requested that
16 Rick work with Chuck and Janet to try and resolve the issues.
17

18 **Approval of Minutes**

19 The Board reviewed and corrected the draft minutes of the meeting on March 31, 2015.
20 Marty said the minutes would stand approved as corrected.
21

22 **Treasurer's Report**

23 *See attached Treasurer's Report for April 9, 2015.* The Board reviewed the Treasurer's
24 Report and the current invoices. Carmen moved to graciously accept the Treasurer's
25 Report and the Expenditure Register Report as recommended by the Treasurer, to accept
26 the receipts and to authorize payment of the invoices just reviewed. Senya seconded the
27 motion. The Board voted unanimously to approve the motion.
28

29 **Correspondence**

30 The Board acknowledged receipt of the report from the Friends of the Hershey Mill Dam,
31 the quarterly Right to Know Report, the SPCA's letter on the "Community Cat Program"
32 and Malvern Fire Company's request for a contribution.
33

34 **Any Other Matter**

35 Rick advised that Board that the Township Solicitor has reviewed and approved the
36 agreement with McMahon Associates and that the Township Staff had suggested the
37 Trail Study be overseen by a Steering Committee consisting of Janet Emanuel, Joe Zulli
38 (Park Commission) and a representative from the Planning Commission, Conservancy
39 Board Historical Commission and a resident. Rick suggested that the Board appoint Mike
40 Broennle, given his interest in trails.
41

42 Senya made a motion to authorize the Chairman to sign the Agreement for Professional
43 Services with McMahon Associates Inc. for the Paoli Pike Feasibility Study and Master
44 Plan and to create the Paoli Pike Trail Steering Committee as outlined by Rick. Carmen
45 seconded the motion, There was no public comment and the, motion passed unanimously.
46

1 The Board reviewed the April 10 memo from Jason Lang regarding Community Day. It
2 was the consensus of the Board to proceed as Jason suggested with free rides and have
3 multiple food trucks.

4
5 **Adjournment**

6 There being no further business, the Board adjourned to meet in Executive Session to
7 discuss a legal matter at 10:20 pm. The Executive Session adjourned at 10:30 pm

8
9
10 Jon Altshul
11 Chief Financial Officer
12 Attachments: *Treasurer's Report*

April 9, 2015

**TREASURER'S REPORT
2015 RECEIPTS AND BILLS**

GENERAL FUND

Real Estate Tax	\$20,828.22
Earned Income Tax	\$0.00
Local Service Tax	\$0.00
Transfer Tax	\$0.00
<i>General Fund Interest Earned</i>	\$460.89
Total Other Revenue	<u>\$243,002.39</u>
Total Receipts:	<u>\$264,291.50</u>

Accounts Payable	\$95,197.85
<u>Electronic Pmts:</u>	
Health Insurance	\$0.00
Credit Card	\$0.00
Postage	\$0.00
Debt Service	\$0.00
Payroll	<u>\$44,472.37</u>
Total Expenditures:	<u>\$139,670.22</u>

STATE LIQUID FUELS FUND

Receipts	\$0.00
<i>Interest Earned</i>	<u>\$26.56</u>
Total State Liquid Fuels:	<u>\$26.56</u>

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

<i>Interest Earned</i>	<u>\$408.48</u>
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Expenditures:	<u>\$0.00</u>
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TRANSPORTATION FUND

<i>Interest Earned</i>	<u>\$207.72</u>
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Expenditures:	<u>\$0.00</u>
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SEWER OPERATING FUND

Receipts	\$45,393.48
<i>Interest Earned</i>	<u>\$58.03</u>
Total Sewer:	<u>\$45,451.51</u>

Accounts Payable	\$148,425.90
<i>Debt Service</i>	\$0.00
<i>Credit Card</i>	<u>\$0.00</u>
Total Expenditures:	<u>\$148,425.90</u>

REFUSE FUND

Receipts	\$17,770.34
<i>Interest Earned</i>	<u>\$20.20</u>
Total Refuse:	<u>\$17,790.54</u>

Expenditures	<u>\$63,474.66</u>
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SEWER SINKING FUND

<i>Interest Earned</i>	<u>\$231.13</u>
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Expenditures	<u>\$0.00</u>
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OPERATING RESERVE FUND

Receipts	<u>\$266.83</u>
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Expenditures	<u>\$0.00</u>
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Events Fund

Receipts	<u>\$0.69</u>
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Expenditures	<u>\$0.00</u>
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April 30, 2015

**TREASURER'S REPORT
2015 RECEIPTS AND BILLS**

GENERAL FUND

Real Estate Tax	\$22,158.38
Earned Income Tax	\$168,020.69
Local Service Tax	\$6,605.97
Transfer Tax	\$31,462.74
General Fund Interest Earned	\$0.00
Total Other Revenue	\$113,335.84
Total Receipts:	\$341,583.62

Accounts Payable	\$85,747.48
<u>Electronic Pmts:</u>	
Health Insurance	\$45,947.60
Credit Card	\$4,461.45
Postage	\$1,000.00
Debt Service	\$32,894.16
Payroll	\$130,967.16
Total Expenditures:	\$301,017.85

STATE LIQUID FUELS FUND

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

Expenditures:	\$0.00
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SINKING FUND

Interest Earned	\$0.00
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Total Expenditures:*	\$61,180.00
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TRANSPORTATION FUND

Interest Earned	\$0.00
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Expenditures:	\$0.00
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SEWER OPERATING FUND

Receipts	\$198,520.14
Interest Earned	\$0.00
Total Sewer:	\$198,520.14

Accounts Payable	\$152,732.21
Debt Service	\$33,440.94
Credit Card	\$49.99
Total Expenditures:	\$186,223.14

REFUSE FUND

Receipts	\$66,453.83
Interest Earned	\$0.00
Total Refuse:	\$66,453.83

Expenditures	\$23,199.42
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SEWER SINKING FUND

Interest Earned	\$0.00
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Expenditures	\$0.00
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OPERATING RESERVE FUND

Receipts	\$0.00
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Expenditures	\$0.00
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Events Fund

Receipts	\$0.00
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Expenditures	\$0.00
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*Sinking Fund Accounts Payable includes \$1,150 for reimbursement to the General Fund for credit card charges related to accessories for the new trucks

**EAST GOSHEN TOWNSHIP
MEMORANDUM**

TO: BOARD OF SUPERVISORS
FROM: BRIAN MCCOOL
SUBJECT: PROPOSED PAYMENTS OF BILLS
DATE: 04-30-15

Please accept the attached Treasurer's Report and Expenditure Register Report for consideration by the Board of Supervisors. I recommend the Treasurer's Report and each register item be approved for payment.

General Fund revenue includes a receipt in the amount of \$33,204 for dividends from MRM for our property & casualty and workers comp insurance lines and the annual reimbursement of \$24,758 from the Applebrook Golf Course for the spray irrigation loan. Sewer Fund revenue and Refuse Fund revenue are both above average due to the 1st quarter due date of April 15th.

Sewer Fund expenses include a payment of \$96,570 to Westtown Township for 2nd quarter sewer services for Summit House and Cider Knoll. Sinking Fund expenses include payments totaling \$59,800 for two Ford F350s.

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

EAST GOSHEN TOWNSHIP
MONTHLY DEBT PAYMENT BREAKDOWN
April 27, 2015

GENERAL FUND:

Interest payment	Principal payment	Loan Description	Original loan amount	Remaining Principal	Retirement Date
\$10,771.41	\$0	Multi purpose 9 projects	\$5,500,000	\$2,999,000	2023
\$3,623.55	\$0	Applebrook Park	\$3,000,000	\$1,071,000	2019
\$499.20	\$18,000	Spray Irrigation	\$287,000	\$126,000	2021

SEWER FUND:

Interest payment	Principal payment	Loan Description	Original loan amount	Remaining Principal	Retirement Date
\$1,289.67	\$0	Sewer Operations Munic Authority	\$1,128,000	\$365,000	2018
\$26,030.40	\$0	RCSTP Expansion	\$9,500,000	\$7,888,000	2032
\$6,120.87	\$0	Diversion Projects	\$2,500,000	\$2,409,000	2033

Payment Processed

owing payment has been scheduled.

Account Number	Account Name	Invoice	Type	Invoice Date	Payment Amount	Payment Date	Method
80001	EAST GOSHEN TOWNSHIP	150410499086 Comments:	Group Premium	4/10/2015	12,140.05	4/27/2015	
80003	EAST GOSHEN TOWNSHIP	15041047452Z Comments:	Group Premium	4/10/2015	16,335.69	4/27/2015	
80002	EAST GOSHEN TOWNSHIP	150410474498 Comments:	Group Premium	4/10/2015	17,471.86	4/27/2015	

Report Date 04/17/15

Expenditures Register
GL-1504-47174

PAGE 1

MARP05 run by BARBARA 10 : 20 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
3489	43426	1	01487 4600	TREGO, JACK TRAINING & SEMINARS-EMPLY CPR CERT. TRAINING 15 PEOPLE	041715	04/17/15		04/17/15		900.00
										900.00
										900.00
0 Printed, totalling										900.00

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	900.00	GENERAL FUND
		900.00	

PERIOD SUMMARY

Period	Amount
1504	900.00
	900.00

Report Date 04/20/15

Expenditures Register
GL-1504-47208

PAGE 2

MARP05 run by BARBARA 4 : 46 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
2996				CNS CLEANING COMPANY						
	43442	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS	44243	04/20/15		04/20/15		870.00
				JANITORIAL SERVICE - APRIL 2015						
	43442	2	01409 3840	DISTRICT COURT EXPENSES	44243	04/20/15		04/20/15		255.00
				JANITORIAL SERVICE - APRIL 2015						
										1,125.00
2491				COMCAST 8499-10-109-0107472						
	43443	1	01401 3210	COMMUNICATION EXPENSE	040815	04/20/15		04/20/15		10.65
				0107472 4/17-5/16/15 PW TV						
										10.65
3249				COMCAST 8499-10-109-0107712						
	43444	1	01401 3210	COMMUNICATION EXPENSE	040215	04/20/15		04/20/15		113.13
				0107712 4/5-5/4/15 EG PARK LED						
	43445	1	01401 3210	COMMUNICATION EXPENSE	030215	04/20/15		04/20/15		113.13
				0107712 3/5-4/4/15 EG PARK LED						
										226.26
3490				COMCAST 8499-10-109-0111284						
	43446	1	01401 3210	COMMUNICATION EXPENSE	040915	04/20/15		04/20/15		10.65
				0111284 4/5-5/8/15 SPEC.VIDEO PW						
										10.65
317				CONTRACTOR'S CHOICE						
	43447	1	01437 2460	GENERAL EXPENSE - SHOP	00188550	04/20/15		04/20/15		304.40
				LEVEL KIT & TAPE MEASURE						
										304.40
356				DECKMAN ELECTRIC						
	43449	1	01432 2500	SNOW - MAINTENANCE & REPAIRS	88947	04/20/15		04/20/15		870.00
				EBARA PUMP - BRINE TANK						
										870.00
2997				DOMINION DENTAL SERVICES INC.						
	43450	1	01213 1000	DENTAL INSURANCE W/H	1811812	04/20/15		04/20/15		1,002.08
				MAY 2015 PREMIUM						
										1,002.08

Report Date 04/20/15

Expenditures Register
GL-1504-47208

PAGE 4

MARP05 run by BARBARA 4 : 46 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
3182				LEONARD INC., A.M.						
	43462	1	01437 2460	GENERAL EXPENSE - SHOP TAPE TAGGING	CI15040509	04/20/15		04/20/15		102.91
										102.91
787				LOW-RISE ELEVATOR CO. INC						
	43463	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS BASIC MAINTENANCE - APRIL 2015	62075	04/20/15		04/20/15		40.00
										40.00
864				METROPOLITAN COMMUNICATIO						
	43464	1	01437 2460	GENERAL EXPENSE - SHOP STRION LED PROFESSIONAL FLASHLIGHTS	IN000101078	04/20/15		04/20/15		550.00
	43465	1	01437 2460	GENERAL EXPENSE - SHOP SCANNER	IN000101111	04/20/15		04/20/15		110.00
										660.00
3068				MILLER CONCRETE PRODUCTS INC., A.C.						
	43466	1	01436 2450	STORMWATER MATERIALS & SUPPLIES 2X4X24 BASE	65920	04/20/15		04/20/15		345.00
										345.00
1641				NAPA AUTO PARTS						
	43467	1	01430 2330	VEHICLE MAINT AND REPAIR SEALER	2-622112	04/20/15		04/20/15		23.46
	43468	1	01430 2330	VEHICLE MAINT AND REPAIR SEALER (3) - SWEEPER REPAIR	2-621349	04/20/15		04/20/15		70.38
										93.84
951				NFPA						
	43470	1	01414 3000	CODE BOOKS/OTHER NFCSS - 1 YEAR SUBSCRIPTION	6410304Y	04/20/15		04/20/15		1,255.50
										1,255.50
1554				OFFICE DEPOT						
	43471	1	01401 2100	MATERIALS & SUPPLIES FOLDERS, CORRECT. FILM & BATTERIES	764491927001	04/20/15		04/20/15		73.97
										73.97

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1022				PATTERSON, MICHAEL J.						
	43472	1	01454 3740	EQUIPMENT MAINT. & REPAIR FENCE RAILS	040915	04/20/15		04/20/15		180.00
	43473	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS REPLACE FENCE - PLANK HOUSE	040915-2	04/20/15		04/20/15		2,900.00
										3,080.00
2593				PECO - 18510-39089						
	43476	1	01454 3600	UTILITIES 18510-39089 3/5-4/3/15 BOW TREE PMP	040915	04/20/15		04/20/15		42.08
										42.08
1032				PECO - 99193-01302						
	43475	1	01409 3600	TWP. BLDG. - FUEL, LIGHT, WATER 99193-1302 2/26/15 - 3/31/15	040915	04/20/15		04/20/15		4,397.33
	43475	2	01454 3600	UTILITIES 99193-1302 2/26/15 - 3/31/15	040915	04/20/15		04/20/15		422.40
										4,819.73
1052				PENNONI ASSOCIATES INC.						
	43478	1	01436 3130	STORMWATER ENGINEERING SERV.THURU 3/29/15 2014 STORM SEWER LINING	631070	04/20/15		04/20/15		1,929.50
	43479	1	01436 3130	STORMWATER ENGINEERING SERV.THURU 3/29/15 GRAND OAK & RED MAPLE	631072	04/20/15		04/20/15		57.50
	43480	1	01408 3131	ENGINEER. & MISC.RECHARGES SERV.THURU 3/29/15 GOSHEN MEADOWS	631066	04/20/15		04/20/15		751.25
	43481	1	01408 3131	ENGINEER. & MISC.RECHARGES SERV.THURU 3/29/15 SUNNY RIDGE	631067	04/20/15		04/20/15		505.00
	43482	1	01408 3131	ENGINEER. & MISC.RECHARGES SERV.THURU 3/29/15 RENEHAN	631068	04/20/15		04/20/15		115.00
	43483	1	01408 3131	ENGINEER. & MISC.RECHARGES SERV.THURU 3/29/15 FALCONE	631075	04/20/15		04/20/15		260.50
	43484	1	01408 3131	ENGINEER. & MISC.RECHARGES SERV.THURU 3/29/15 MCCARTHY	631077	04/20/15		04/20/15		807.50
										4,426.25
2539				PRECISION MECHANICAL SERVICES						
	43485	1	01409 3745	PW BUILDING - MAINT REPAIRS REPLACE RADIANT TUBE HEATER - PW	15-145	04/20/15		04/20/15		4,090.75
										4,090.75

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1876				RANSOME RENTAL COMPANY LP						
	43486	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS REPLACE HOSES ON CLAW BUCKET - WEST TOWN WAY	PC300000392	04/20/15		04/20/15		316.94
	43487	1	01438 3840	EQUIPMENT RENTAL WESTTOWN WY -CRAWLER TRACTOR RENTAL 3/25-3/31/15	K46045-01	04/20/15		04/20/15		2,348.00
	43488	1	01438 3840	EQUIPMENT RENTAL WESTTOWN WY -TRACK LOADER RENTAL 2/26/15 - 3/25/15	C02936-02	04/20/15		04/20/15		375.00
										3,039.94
1161				REILLY & SONS INC						
	43489	1	01430 2320	VEHICLE OPERATION - FUEL 188.9 GALLONS GASOLINE	82547	04/20/15		04/20/15		324.34
	43490	1	01430 2320	VEHICLE OPERATION - FUEL 424.8 GALLONS DIESEL	82546	04/20/15		04/20/15		819.01
	43491	1	01430 2320	VEHICLE OPERATION - FUEL 315.3 GALLONS DIESEL	82899	04/20/15		04/20/15		628.39
										1,771.74
1193				RUBINSTEIN'S						
	43492	1	01401 2100	MATERIALS & SUPPLIES STAPLES, BINDER CLIPS, PKG.TAPE, TONER, MAILING LABELS & LEGAL PADS	3164724-0	04/20/15		04/20/15		181.46
										181.46
1300				SEI STEPHENSON EQUIPMENT INC.						
	43493	1	01430 2330	VEHICLE MAINT AND REPAIR WATER CAPS, STRAINERS, O-RINGS, SPRAY NOZZLES & GASKETS	10090542	04/20/15		04/20/15		1,044.11
										1,044.11
2231				ULINE						
	43495	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS 24X48 PLASTIC PLATFORM	66525122	04/20/15		04/20/15		431.58
										431.58
1393				US POSTMASTER						
	43496	1	01403 2200	R.E. TAX COLLECT - MISC EXPENSE PERMIT 192 RENEWAL 4/28/15-4/27/16	022015	04/20/15		04/20/15		73.34
										73.34

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550	43500	1 01438	2450	XYLEM DEWATERING SOLUTIONS INC. MATERIALS & SUPPLIES-HIGHWAYS WESTTOWN WY - P/U ZONE ROLLBACK	400491666	04/20/15		04/20/15		300.00
										300.00
1925	43501	1 01409	3840	YOCUM SHUTTERS & BLINDS DISTRICT COURT EXPENSES BALANCE DUE DIST.COURT BLINDS	24211-2	04/20/15		04/20/15		425.00
										425.00

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03				SINKING FUND						
425				EAST GOSHEN TOWNSHIP - GENERAL						
	43452	1	03430 7400	CAPITAL REPLACEMENT - HWY EQUIP	041515	04/20/15		04/20/15		1,150.00
				REIMBURSE 01 FUND FOR 03 CRED. CARD						
				EXPENSE (ISHLER'S TRUCK CAPS)						
										1,150.00

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05		SEWER OPERATING								
2918				ALS ENVIRONMENTAL						
	43433	1	05422 4500	R.C. STP-CONTRACTED SERV. LAB TESTS RCSTP - 3/31/15	40-120506	04/20/15		04/20/15		132.00
										132.00
151				BLOENSKI DISPOSAL CO, CHARLES						
	43437	1	05422 4502	R.C. SLUDGE-LAND CHESTER SWITCH 20 YDS. WITH LINER 3/30	10293 & 10294	04/20/15		04/20/15		181.00
	43437	2	05422 4502	R.C. SLUDGE-LAND CHESTER SWITCH 20 YDS. WITH LINER 4/6	10293 & 10294	04/20/15		04/20/15		181.00
	43437	3	05422 4502	R.C. SLUDGE-LAND CHESTER DELIVER 20YDS FOR CONTRUCTION	10294-2	04/20/15		04/20/15		185.00
										547.00
241				C.C. SOLID WASTE AUTHORITY						
	43438	2	05422 4502	R.C. SLUDGE-LAND CHESTER WEEK 4/1/15 - 4/7/15	39910	04/20/15		04/20/15		535.33
										535.33
356				DECKMAN ELECTRIC						
	43448	1	05422 3702	R.C. COLLECTION-MAINT. & REP I&I REBUILT HYDROMATIC PUMPS S/N'S S36347 & G86780	88733	04/20/15		04/20/15		2,695.00
										2,695.00
694				J&L BUILDING MATERIALS INC						
	43456	1	05422 3700	R.C. STP-MAINT.& REPAIRS MATERIALS FOR NEW ROOF - RCSTP	03495032	04/20/15		04/20/15		2,853.45
	43457	1	05422 3700	R.C. STP-MAINT.& REPAIRS ROOFING NAILS - RCSTP ROOF	03495477	04/20/15		04/20/15		9.27
	43458	1	05422 3700	R.C. STP-MAINT.& REPAIRS CREDIT FOR ROOFING MATERIAL - RCSTP	03499241	04/20/15		04/20/15		-330.20
										2,532.52
2827				PECO - 04725-43025						
	43477	1	05420 3602	C.C. COLLECTION -UTILITIES 04725-43025 3/8-4/3/15 WYLLPEN PUMP	040915	04/20/15		04/20/15		757.54
										757.54

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1031				PECO - 99193-01204						
	43474	1	05420 3602	C.C. COLLECTION -UTILITIES 99193-1400 3/1/15 - 4/1/15	040915	04/20/15		04/20/15		678.61
	43474	2	05420 3600	C.C. METERS - UTILITIES 99193-1400 3/1/15 - 4/1/15	040915	04/20/15		04/20/15		10.00
	43474	3	05422 3601	R.C. COLLEC.-UTILITIES 99193-1400 3/1/15 - 4/1/15	040915	04/20/15		04/20/15		204.94
	43474	4	05422 3600	R.C STP -UTILITIES 99193-1400 3/1/15 - 4/1/15	040915	04/20/15		04/20/15		14,258.72
										15,152.27
2914				TOWLER, SCOTT A.						
	43494	1	05422 4500	R.C. STP-CONTRACTED SERV. SERVICE RE: RCSTP - MARCH 2015	15-030131-2M	04/20/15		04/20/15		17,906.78
										17,906.78
1393				US POSTMASTER						
	43496	2	05429 3250	ADMIN.- POSTAGE PERMIT 192 RENEWAL 4/28/15-4/27/16	022015	04/20/15		04/20/15		73.33
										73.33
1470				WESTTOWN TOWNSHIP						
	43498	1	05429 4500	CONTR. SERV. SUMMIT HOUSE 2ND QTR.2015 SEWER PYMT. - SUMMIT	040815-S	04/20/15		04/20/15		78,810.00
	43499	1	05429 4510	CONTR. SERV. CIDER KNOLL 2ND QTR.2015 SEWER PYMT. - CIDER	040815-C	04/20/15		04/20/15		17,760.00
										96,570.00

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
06				REFUSE						
241	43438	1	06427 4502	C.C. SOLID WASTE AUTHORITY LANDFILL FEES WEEK 4/1/15 - 4/7/15	39910	04/20/15		04/20/15		5,029.69
										5,029.69
1393	43496	3	06427 3250	US POSTMASTER POSTAGE PERMIT 192 RENEWAL 4/28/15-4/27/16	022015	04/20/15		04/20/15		73.33
										73.33
3003	43497	1	06427 2440	WASTEZERO MATERIALS & SUPPLIES 300 RECYLCING BINS	22093	04/20/15		04/20/15		4,900.48
										4,900.48
										183,997.05
										0 Printed, totalling 183,997.05

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	35,941.78	GENERAL FUND
03	03	1,150.00	SINKING FUND
05	05	136,901.77	SEWER OPERATING
06	06	10,003.50	REFUSE
		183,997.05	

PERIOD SUMMARY

Period	Amount
1504	183,997.05
	183,997.05

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05				SEWER OPERATING						
1393	43502	1 05429	3250	US POSTMASTER ADMIN.- POSTAGE 2ND QTR.2015 UTILITY BILL MAILING	042015-S	04/21/15	04/20/15	04/21/15	1933 p	948.87
										948.87
06				REFUSE						
1393	43503	1 06427	3250	US POSTMASTER POSTAGE 2ND QTR.2015 UTILITY BILL MAILING	042015-R	04/21/15	04/20/15	04/21/15	347 p	948.87
										948.87
										1,897.74
										2 Prepays, totalling 1,897.74
										0 Printed, totalling 0.00

FUND SUMMARY

Fund	Bank Account	Amount	Description
05	05	948.87	SEWER OPERATING
06	06	948.87	REFUSE
		1,897.74	

PERIOD SUMMARY

Period	Amount
1504	1,897.74
	1,897.74

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
2226	43516	1	01401 3400	21ST CENT.MEDIA-PHILLY CLUSTER ADVERTISING - PRINTING NOTICE - MTG.DATE CHANGES 4/8/15	565585	04/27/15		04/27/15		133.24
										133.24
1657	43518	1	01409 3600	AQUA PA TWP. BLDG. - FUEL, LIGHT, WATER	042015 FR	04/27/15		04/27/15		192.00
	43519	1	01409 3600	000309820 0309820 3/18-4/16/15 FR TWP. BLDG. - FUEL, LIGHT, WATER	042015 TB	04/27/15		04/27/15		129.90
	43520	1	01409 3605	000309828 0309828 3/18-4/16/15 TB PW BLDG - FUEL,LIGHT,SEWER & WATER	042015 PW	04/27/15		04/27/15		207.47
										529.37
99	43523	1	01430 2330	AW DIRECT INC. VEHICLE MAINT AND REPAIR LIGHTBAR & SWITCH PANEL	1020576247	04/27/15		04/27/15		1,263.03
										1,263.03
113	43524	1	01409 3740	BARTLETT TREE EXPERTS TWP. BLDG. - MAINT & REPAIRS APPLY SULFUR TO PIN OAK	36378838-0	04/27/15		04/27/15		102.00
										102.00
2218	43526	1	01367 3100	BRENNER, JENNIFER SUMMER PROGRAM REFUND DUE- WEEK ONE CAMP OVERPYMT	042315	04/27/15		04/27/15		10.00
										10.00
3494	43529	1	01367 3100	CHANDRAN, AJITH SUMMER PROGRAM REFUND - WEEK ONE CAMP OVERPAYMENT	042315	04/27/15		04/27/15		10.00
										10.00
3488	43530	1	01409 3740	CINTAS CORPORATION #287 TWP. BLDG. - MAINT & REPAIRS W/E 4/22/15 CLEAN MATS	287375980	04/27/15		04/27/15		52.50
	43530	2	01487 1910	UNIFORMS W/E 4/22/15 CLEAN UNIFORMS	287375980	04/27/15		04/27/15		247.51
										300.01

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01	GENERAL FUND									
3250	43531	1	01401 3210	COMCAST 8499-10-109-0107704 COMMUNICATION EXPENSE 0107704 4/23-5/22/15 P&BOOT RD LED	041315	04/27/15		04/27/15		103.63
										103.63
317	43532	1	01437 2460	CONTRACTOR'S CHOICE GENERAL EXPENSE - SHOP GALVINIZED RING CLIP & IMPULSE RED FUEL CELLS	00188973	04/27/15		04/27/15		98.57
										98.57
1670	43533	1	01436 3000	CRC WATERSHEDS STORMWATER MGMT. EXPENSE MS4 2015 MEMBERSHIP RENEWAL	040915	04/27/15		04/27/15		100.00
										100.00
1990	43534	1	01401 2100	CRYSTAL SPRINGS MATERIALS & SUPPLIES COFFEE & CREAMER	3154612 041715	04/27/15		04/27/15		151.18
										151.18
3499	43536	1	01432 2500	DOUGHERTY, EILEEN SNOW - MAINTENANCE & REPAIRS REIMBURSEMENT FOR DAMAGED MAILBOX	022715	04/27/15		04/27/15		25.00
										25.00
430	43537	1	01409 3600	EAST GOSHEN TWP - SEWER TWP. BLDG. - FUEL, LIGHT, WATER 2ND QTR.2015 SEWER PAYMENT -TWP	040115-TWP	04/27/15		04/27/15		211.77
	43538	1	01409 3605	PW BLDG - FUEL,LIGHT,SEWER & WATER 2ND QTR.2015 SEWER PAYMENT - PW	040115-PW	04/27/15		04/27/15		417.17
										628.94
439	43540	1	01430 2330	EDWARDS AUTOMOTIVE REPAIR VEHICLE MAINT AND REPAIR INSPECTION & CLUTCH REPAIR - FORD RANGER 2000	5334	04/27/15		04/27/15		85.00
										85.00

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551				GOLDEN EQUIPMENT COMPANY						
	43541	1	01430 2330	VEHICLE MAINT AND REPAIR BELT HI-LOW WAT.PUMP A-27	15-37457	04/27/15		04/27/15		60.82
	43542	1	01430 2330	VEHICLE MAINT AND REPAIR SUCTION NOZZLE LINER	15-37419	04/27/15		04/27/15		151.97
										212.79
2631				GRAPHIC IMPRESSIONS OF AMERICA INC.						
	43543	1	01401 2110	STATIONERY 1500 BOS LETTERHEAD - IVORY	15-4241	04/27/15		04/27/15		56.00
										56.00
2574				HARMONY HILL NURSERIES, LLC						
	43591	1	01454 3710	LANDSCAPING 20 SUGAR PINE & 6 WHITE PINE TREES	015127	04/28/15		04/28/15		2,390.00
										2,390.00
638				HOME DEPOT CREDIT SERVICES						
	43544	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS DOWELS, PVC CAP, 2X6 LUMBER, SPRING LINKS & DISPLAY CASES (PLANK HOUSE)	041315	04/27/15		04/27/15		174.92
	43544	2	01437 2460	GENERAL EXPENSE - SHOP PAINT, DOUBLE SNAP RINGS & STEP LADDER	041315	04/27/15		04/27/15		160.44
	43544	3	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS WESTTOWN WAY - FENDER WASHER, POLY SHEET & 2X4 LUMBER	041315	04/27/15		04/27/15		268.24
	43544	4	01454 2000	MAINTENANCE SUPPLIES BRUSHES FOR PARK BATHROOM	041315	04/27/15		04/27/15		13.94
	43544	5	01454 3725	SATELITE PARK IMPROVEMENT (PONDS) PVC CAPS, PIPE, HEX SCREWS, PLYWOOD & GOOSE CONTROL DOGS	041315	04/27/15		04/27/15		57.83
										675.37
2632				HORAN, JAMES						
	43545	1	01367 3100	SUMMER PROGRAM REFUND - WEEK ONE CAMP OVERPAYMENT	042315	04/27/15		04/27/15		10.00
										10.00
3500				HOUP, MICHELE						
	43547	1	01367 3100	SUMMER PROGRAM REFUND - WEEK ONE CAMP OVERPAYMENT	042615	04/27/15		04/27/15		30.00
										30.00

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2245				MARCO INC.						
	43555	1	01409 3840	DISTRICT COURT EXPENSES	119282	04/27/15		04/27/15		215.00
				DAC ALARM & SECURITY ANNUAL INSPECTION						
	43556	1	01409 3745	PW BUILDING - MAINT REPAIRS	119177	04/27/15		04/27/15		173.00
				DAC ALARM & SECURITY SERVICE CALL						
				PUBLIC WORKS						
										388.00
864				METROPOLITAN COMMUNICATIO						
	43557	1	01430 2330	VEHICLE MAINT AND REPAIR	IN000101137	04/27/15		04/27/15		575.00
				MOTOROLA CM 300 WITH ANTENNA						
										575.00
2984				METROPOLITAN FLAG & BANNER CO.						
	43558	1	01452 3210	FARMERS MARKET EXPENSE	11307	04/27/15		04/27/15		120.00
				DIGITAL MATTE VINYL BANNER FARMER'S MARKET						
	43558	2	01452 5150	AMPHITHEATER CONCERTS	11307	04/27/15		04/27/15		120.00
				DIGITAL MATTE VINYL BANNER AMPHITHEATER						
										240.00
1641				NAPA AUTO PARTS						
	43559	1	01430 2330	VEHICLE MAINT AND REPAIR	2-622821	04/27/15		04/27/15		66.29
				AIR FILTER						
	43560	1	01430 2330	VEHICLE MAINT AND REPAIR	2-622941	04/27/15		04/27/15		16.36
				2 FUEL FILTERS						
	43561	1	01430 2330	VEHICLE MAINT AND REPAIR	2-622940	04/27/15		04/27/15		12.44
				2 OIL FILTERS						
	43562	1	01430 2330	VEHICLE MAINT AND REPAIR	2-622992	04/27/15		04/27/15		242.34
				WIPER BLADES						
	43563	1	01430 2330	VEHICLE MAINT AND REPAIR	2-622999	04/27/15		04/27/15		15.44
				THREADLOCKER						
										352.87
3334				NATIONWIDE EMPLOYEE BENEFITS						
	43565	1	01486 1560	HEALTH, ACCID. & LIFE	028312	04/27/15		04/27/15		3,596.42
				MAY 2015 PREMIUM						
	43565	2	01213 1010	VOL. LIFE INSURANCE W/H	028312	04/27/15		04/27/15		121.40
				MAY 2015 PREMIUM						
										3,717.82

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
1554				OFFICE DEPOT						
	43566	1	01401 2100	MATERIALS & SUPPLIES	764492140001	04/27/15		04/27/15		5.99
				INK PAD REPLACEMENT						
	43567	1	01401 2100	MATERIALS & SUPPLIES	765431231001	04/27/15		04/27/15		45.24
				MARKERS, RENT RECPT.BOOK, FILE						
				FOLDERS & STENO PADS						
										51.23
2952				ONE STOP PARTY SHOP						
	43568	1	01452 3204	COMMUNITY DAY	01588-1	04/27/15		04/27/15		1,860.75
				50% DEPOSIT-COMMUNITY DAY GAMES						
										1,860.75
1080				PIMER, COLLEEN M.						
	43570	1	01414 3100	COURT REPORTERS	040915	04/27/15		04/27/15		107.00
				TRANSCRIPT - ADOPT.OF ORDINANCE 4/7						
										107.00
3475				PPM Services Inc.						
	43571	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS	042315	04/27/15		04/27/15		400.00
				PAINTING - SECOND FLOOR CONFER.ROOM						
				& TOUCH UP AROUND THERMOSTATS						
										400.00
3501				RAZDAN, SUNEEL						
	43572	1	01367 3100	SUMMER PROGRAM	042715	04/27/15		04/27/15		10.00
				REFUND - WEEK ONE CAMP OVERPAYMENT						
										10.00
1161				REILLY & SONS INC						
	43573	1	01430 2320	VEHICLE OPERATION - FUEL	83168	04/27/15		04/27/15		299.25
				150 GALLONS GASOLINE						
	43574	1	01430 2320	VEHICLE OPERATION - FUEL	83167	04/27/15		04/27/15		803.20
				400 GALLONS DIESEL						
										1,102.45
3502				RUANE, MICHAEL						
	43575	1	01432 2500	SNOW - MAINTENANCE & REPAIRS	041515	04/27/15		04/27/15		25.00
				REIMBURSEMENT FOR DAMAGED MAILBOX						
										25.00

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1203	43576	1	01430 2330	SAFETY-KLEEN CORPORATION VEHICLE MAINT AND REPAIR WASTE OIL FILTERS	66689973	04/27/15		04/27/15		102.15
										102.15
3498	43579	1	01432 2500	SCHERER, ALAN SNOW - MAINTENANCE & REPAIRS REIMBURSEMENT FOR DAMAGED MAILBOX	041515	04/27/15		04/27/15		25.00
										25.00
2121	43580	1	01409 3740	SHERWIN-WILLIAMS CO. TWP. BLDG. - MAINT & REPAIRS PAINT FOR MEETING ROOM	2875-5	04/27/15		04/27/15		157.40
										157.40
3496	43581	1	01367 3100	SINGER, AMY SUMMER PROGRAM REFUND - WEEK ONE CAMP OVERPAYMENT	042315	04/27/15		04/27/15		10.00
										10.00
3497	43582	1	01367 3100	SLIFER, MELISSA SUMMER PROGRAM REFUND - WEEK ONE CAMP OVERPAYMENT	042315	04/27/15		04/27/15		30.00
										30.00
1297	43577	1	01401 2100	STAPLES CREDIT PLAN MATERIALS & SUPPLIES HANGING LTR FILES, INDEX MAKER TABS BINDER CLIPS & SHARPIE	9508	04/27/15		04/27/15		112.54
										112.54
3503	43578	1	01409 3745	STRUCTURAL MAINTENANCE SYSTEMS INC. PW BUILDING - MAINT REPAIRS REPAIR SALT STORAGE BIN CRACK	6294	04/27/15		04/27/15		271.00
										271.00
2813	43583	1	01452 3711	TELTHORSTER, RUBY PILATES PILATE INSTRUCTION WINTER SESS.2	042315	04/27/15		04/27/15		311.10
										311.10

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
2619				TRIPLE R TRUCK PARTS						
	43584	1	01430 2330	VEHICLE MAINT AND REPAIR	649403	04/27/15		04/27/15		58.70
				FIVE BLOW GUNS						
										58.70
2995				UNIFIRST CORPORATION						
	43585	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS	072 0685852	04/27/15		04/27/15		11.04
				WEEK END 4/8/15 CLEAN MATS						
	43585	2	01487 1910	UNIFORMS	072 0685852	04/27/15		04/27/15		177.94
				WEEK END 4/8/15 CLEAN UNIFORMS						
	43586	1	01487 1910	UNIFORMS	041515	04/27/15		04/27/15		171.44
				WEEK END 4/15/15 CLEAN UNIFORMS						
										360.42
2273				VERIZON - 0527						
	43588	1	01409 3605	PW BLDG - FUEL,LIGHT,SEWER & WATER	041515-0527	04/27/15		04/27/15		180.65
				APRIL 7 - MAY 6, 2015						
										180.65
1576				WEIGAND INC., H.A.						
	43589	1	01433 2450	MATERIALS & SUPPLIES - SIGNS	9488	04/27/15		04/27/15		140.00
				2 "RIGHT TURN ON RED" SIGNS						
										140.00
1470				WESTTOWN TOWNSHIP						
	43590	1	01410 5310	REGIONAL POLICE BLDG INTEREST	043015	04/27/15		04/27/15		1,555.63
				APRIL 2015 INTEREST						
	43590	2	01410 5320	REGIONAL POLICE BLDG PRINCIPAL	043015	04/27/15		04/27/15		8,750.00
				APRIL 2015 PRINCIPAL						
										10,305.63

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03		SINKING FUND								
2707				HOSKIN'S FORD, BRIAN						
	43546	1	03430 7400	CAPITAL REPLACEMENT - HWY EQUIP	215534	04/27/15		04/27/15		30,900.00
				2015 FORD F350 TRUCK						
										30,900.00

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
2439				VERIZON -7041						
	43587	1	05422 3601	R.C. COLLEC.-UTILITIES APRIL 7 - MAY 6, 2015	040715-7041	04/27/15		04/27/15		232.30
										232.30

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
06				REFUSE						
241				C.C. SOLID WASTE AUTHORITY						
	43527	1	06427 4502	LANDFILL FEES WEEK 4/9/15 - 4/15/15	39979	04/27/15		04/27/15		4,952.95
	43528	1	06427 4502	LANDFILL FEES WEEK 4/16/15 - 4/21/15	40049	04/27/15		04/27/15		7,272.93
										12,225.88
										77,537.31
0 Printed, totalling										77,537.31

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	30,004.95	GENERAL FUND
03	03	30,900.00	SINKING FUND
05	05	4,406.48	SEWER OPERATING
06	06	12,225.88	REFUSE
		77,537.31	

PERIOD SUMMARY

Period	Amount
1504	77,537.31
	77,537.31

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
598	43625	1	01438 2450	HANSON AGGREGATES PENNSYLVANIA LLC MATERIALS & SUPPLIES-HIGHWAYS 157.45 TONS 2A SUBBASE STONE	2694407	04/30/15		04/30/15		1,621.74
										1,621.74
2717	43614	1	01433 2500	HIGGINS & SONS INC., CHARLES A. MAINT. REPAIRS.TRAFF.SIG. TRAF.LIGHT REPAIR - W.CHESTER PK. & WESTTOWN WAY	39010-0	04/30/15		04/30/15		451.24
										451.24
660	43615	1	01452 3507	ICE LINE LEARN TO SKATE TOT CLASSES FOR 12, 2/3-3/10/15	042915	04/30/15		04/30/15		1,008.00
										1,008.00
2739	43619	1	01454 3000	KEEPER OF THE STATIONERY GENERAL EXPENSE 3 3'X 5' & 2 5'X8' FLAGS + SHIPPING	043015	04/30/15		04/30/15		90.00
										90.00
2442	43620	1	01430 2330	KENT AUTOMOTIVE VEHICLE MAINT AND REPAIR CAN LUBE, CARRIAGE BOLTS, HEX NUTS & HEX CAP SCREWS	9303216001	04/30/15		04/30/15		246.05
43621	1	01430 2330		VEHICLE MAINT AND REPAIR FLAT WASHERS, WIRE TIE, HEX NUTS & HEX CAP SCREWS	9303216000	04/30/15		04/30/15		371.59
43622	1	01430 2330		VEHICLE MAINT AND REPAIR GROMMETS, SNAP BUSHING & METAL DRAWERS	9303205250	04/30/15		04/30/15		717.13
										1,334.77
739	43623	1	01430 2600	KNOX EQUIPMENT COMPANY MINOR EQUIP. PURCHASE SMALL PLATE COMPACTOR	01-339862-01	04/30/15		04/30/15		1,649.00
43624	1	01436 3840		STORMWATER EQUIPMENT RENTAL TRENCH ROLLER RENTAL 4/14-4/17/15 WINEBERRY	01-339511-03	04/30/15		04/30/15		495.00
										2,144.00

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
2245	43627	1	01409 3840	MARCO INC. DISTRICT COURT EXPENSES DAC ALARM & SECURITY SERVICE CALL	119317	04/30/15		04/30/15		124.00
										124.00
3504	43628	1	01454 3723	MVP SPORTS BALL FIELDS 4 SETS SOFT TOUCH BASES	54521	04/30/15		04/30/15		1,545.00
										1,545.00
1080	43629	1	01414 3100	PIMER, COLLEEN M. COURT REPORTERS TRANSCRIPTS - APRIL 14TH ZONING HB	042315	04/30/15		04/30/15		404.00
										404.00
1876	43631	1	01436 3840	RANSOME RENTAL COMPANY LP STORMWATER EQUIPMENT RENTAL RENTAL-SWING BOOM, BUCKET, COUPLER & THUMB 3/30-4/27/15 WINEBERRY	K16048-01	04/30/15		04/30/15		4,210.00
										4,210.00
1193	43632	1	01409 3740	RUBINSTEIN'S TWP. BLDG. - MAINT & REPAIRS TRAIL CAM MEMORY CARDS	2094788-0	04/30/15		04/30/15		79.96
	43632	2	01401 2100	MATERIALS & SUPPLIES PENS, PLASTIC CARDS & BINDERS	2094788-0	04/30/15		04/30/15		27.25
										107.21
3258	43633	1	01430 2330	SENN REPAIRS VEHICLE MAINT AND REPAIR REPAIR & PARTS - PETERBILT #44	1255	04/30/15		04/30/15		1,038.01
	43634	1	01430 2330	VEHICLE MAINT AND REPAIR REPAIR & PARTS - PETERBILT #43	1251	04/30/15		04/30/15		1,075.50
										2,113.51
2121	43635	1	01409 3740	SHERWIN-WILLIAMS CO. TWP. BLDG. - MAINT & REPAIRS 1 GALLON PAINT - MEETING ROOM	8288-4	04/30/15		04/30/15		56.08
										56.08

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
3505	43636	1	01432 2500	SOTO, ALLIS SNOW - MAINTENANCE & REPAIRS REIMBURSEMENT FOR DAMAGED MAILBOX	040615	04/30/15		04/30/15		25.00
										25.00
1324	43638	1	01409 3740	T&G WINDOW CLEANING TWP. BLDG. - MAINT & REPAIRS APRIL WINDOW CLEANING	402615	04/30/15		04/30/15		850.00
43639	1	01409 3840		DISTRICT COURT EXPENSES APRIL WINDOW CLEANING DIST.COURT	402616	04/30/15		04/30/15		150.00
										1,000.00
1280	43637	1	01437 2600	TAYLOR, BRAD SHOP - TOOLS AIR SAW & CONNECTOR	04201516338	04/30/15		04/30/15		338.75
										338.75
2868	43640	1	01409 3840	VERIZON-1420 DISTRICT COURT EXPENSES APRIL 16 - MAY 15, 2015	041615-1420	04/30/15		04/30/15		75.96
										75.96
1886	43641	1	01437 2460	WITMER PUBLIC SAFETY GROUP GENERAL EXPENSE - SHOP LED HEADLAMPS & SCREW LOCKING	1614527	04/30/15		04/30/15		593.40
										593.40
3506	43642	1	01452 5150	ZEO GROUP, THE AMPHITHEATER CONCERTS INFLATABLE SCREENS & PROJECTOR RENT	OR39330	04/30/15		04/30/15		700.00
										700.00

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
03				SINKING FUND						
2707				HOSKIN'S FORD, BRIAN						
43643	1	03430	7400	CAPITAL REPLACEMENT - HWY EQUIP 2015 FORD F350 TRUCK #10	215591	04/30/15		04/30/15		28,900.00
43646	1	03430	7400	CAPITAL REPLACEMENT - HWY EQUIP 2015 FORD F350 WINDOW TINTING & VENT SHADES	215591 ADD	05/01/15		05/01/15		115.00
43647	1	03430	7400	CAPITAL REPLACEMENT - HWY EQUIP 2015 FORD F350 WINDOW TINTING & VENT SHADES	215534 ADD	05/01/15		05/01/15		115.00
										29,130.00

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05				SEWER OPERATING						
2918	43597	1	05422 4500	ALS ENVIRONMENTAL R.C. STP-CONTRACTED SERV. LAB TESTING RCSTP 4/7-4/21/15	40-125191	04/30/15		04/30/15		138.00
										138.00
1658	43599	1	05420 3602	AQUA PA C.C. COLLECTION -UTILITIES 000309826 0309826 3/23-4/21/15 TH	042315 TH	04/30/15		04/30/15		18.00
	43600	1	05422 3601	R.C. COLLEC.-UTILITIES 001533998 1087842 3/23-4/21/15 TWN	042315 TWN	04/30/15		04/30/15		640.72
	43601	1	05420 3602	C.C. COLLECTION -UTILITIES 00305003 0305003 3/24-4/22/15 WW	042415 WW	04/30/15		04/30/15		392.68
										1,051.40
151	43604	1	05422 4502	BLOENSKI DISPOSAL CO, CHARLES R.C. SLUDGE-LAND CHESTER SWITCH 20 YDS WITH LINER 4/20	10296	04/30/15		04/30/15		181.00
										181.00
356	43606	1	05420 3702	DECKMAN ELECTRIC C.C. COLLEC.-MAINT.& REPR. FREIGHT FOR EBARA PUMP	88990	04/30/15		04/30/15		32.85
										32.85
583	43611	1	05422 3700	HACH COMPANY R.C. STP-MAINT.& REPAIRS TNT, SULFURIC ACID, DEIONIZED WATER & FILTER PAPER	9333787	04/30/15		04/30/15		2,358.00
	43612	1	05422 3700	R.C. STP-MAINT.& REPAIRS TNT, NITRITE	9336274	04/30/15		04/30/15		204.24
										2,562.24
694	43616	1	05422 3700	J&L BUILDING MATERIALS INC R.C. STP-MAINT.& REPAIRS 60 FURRING STRIPS	03503942	04/30/15		04/30/15		222.00
	43617	1	05422 3700	R.C. STP-MAINT.& REPAIRS 40 FURRING STRIPS	03504622	04/30/15		04/30/15		148.00
										370.00

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
3043	43626	1	05422 2440	MAIN POOL & CHEMICAL COMP. INC. R.C. STP- CHEMICALS 2200 GALLONS ALUM.SULFATE SOLUTION & 245 50LB BAGS SODIUM CARBONATE LITE	1547085	04/30/15		04/30/15		6,085.00
										6,085.00
1087	43630	1	05420 3702	PIPE XPRESS INC. C.C. COLLEC.-MAINT. & REPR. PVC PLUGS, CAPS & PIPE STRAPS	72905	04/30/15		04/30/15		54.60
										54.60

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
06				REFUSE						
2625	43618	1 06427	4500	JONES, JOHN FLOYD CONTRACTED SERV. REIMBURSEMENT FOR DAMAGED TRASHCAN	042115	04/30/15		04/30/15		21.17
										21.17
										58,527.01
0 Printed, totalling										58,527.01

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	18,900.75	GENERAL FUND
03	03	29,130.00	SINKING FUND
05	05	10,475.09	SEWER OPERATING
06	06	21.17	REFUSE
		58,527.01	

PERIOD SUMMARY

Period	Amount
1504	58,527.01
	58,527.01

PLGIT 1107.1010

DATE	DESCRIPTION	TOTAL	1401.3000	1407.2130	1430.2330	1432.2460	1437.2460	1452.2025	1487.1910	1487.4600	3430.7400	5422.3700
	RICK SMITH											
3/3/2015	PSATS (Historical Building Course - G.Aithouse)	125.00										
3/6/2015	SUGARSYN - ROSTP Computer Backup	49.99								125.00		
3/9/2015	PROVANTAGE (APC Smart-UPS LCD)	487.69		487.69								49.99
3/9/2015	PROVANTAGE (HP Switch)	946.85		946.85								
3/8/2015	AT&T (IPAD)	14.99		14.99								
3/9/2015	REGENT HYDRAULIC (Repair CS10 monitor)	21.06		21.06								
3/10/2015	PSATS (Intermed.Acct. Course - Tia)	80.00								80.00		
3/10/2015	PSATS (Intermed.Acct. Course - Barb)	80.00								80.00		
3/27/2015	WPENGINE (Monthly hosting fee)	29.00		29.00								
		\$1,834.58										
	MARK MILLER											
3/4/2015	GIANT (Food for PW - during storm)	64.54				64.54						
3/4/2015	GIANT (Food for PW - during storm)	42.97				42.97						
3/9/2015	WEAVERS STORE (Boots)	119.55							119.55			
3/4/2015	FTD - MATLACK (Oceanport Flowers)	169.95		169.95								
3/10/2015	AT&T (IPAD)	30.00		30.00								
3/14/2015	PEPBOYS (Truck Supplies)	39.70			39.70							
3/16/2015	BASS PRO SHOPS (Boot Foot Waders - Westtown Way)	561.77							561.77			
3/16/2015	STEEL TOE SHOES.COM (Boots - Dusty & Mike)	344.98							344.98			
3/25/2015	VILLAGE HARDWARE (Tampers, lands, D-handle, steel leaf)	133.40				133.40						
3/26/2015	ISHLERS TRUCK CAPS (Decked w/dividers- new truck)	1,150.00									1,150.00	
		\$2,656.86										
	JASON LANG											
3/10/2015	PA CHILDBABUSE CLEARANCE (Summer Camp)	10.00						10.00				
3/10/2015	PA CHILDBABUSE CLEARANCE (Summer Camp)	10.00						10.00				
		\$20.00										
	GRAND TOTAL	4,511.44	169.95	1,508.53	60.76	107.51	133.40	20.00	1,026.30	285.00	1,150.00	49.99
												4,511.44

J/E's made X
 Ad to Master Cred.Card List X

03 Fund to reimburse 01 Fund **\$1,150.00**
 05 Fund to reimburse 01 Fund **\$49.99**