

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

Tuesday, June 16, 2015  
7:00 PM

**There will be an open house for the  
Paoli Pike Multi Use Trail in the lobby  
from 6:00 pm to 7:00 pm**

1. Call to Order
2. Pledge of Allegiance
3. Moment of Silence – Supervisor Carmen Battavio
4. Ask if anyone is recording the meeting
5. Chairman’s Report
  - a. Announce that Smith/19 Hill St. request for dimensional variance review and discussion has been continued to the July 7, 2015 Board of Supervisors meeting
  - b. [Presentation on the Paoli Pike Multi Use Trail by McMahon Associates](#)
  - c. [Announce that in order to assess the extent of the areas that need to be repaired on the concrete spillway at the Milltown Reservoir, on Monday June 15, 2015 the Township will lower the water level in the Reservoir for one week.](#)
6. Public Hearings – none
7. Police Report – Chief Brenda Bernot  
[Malvern Fire Co. – May 2015](#)  
Fire Marshal – none  
[Goshen Fire Co. - May 2015](#)
8. [Financial Report – May 2015](#)
9. Old Business
  - a. [Consider Milltown Dam Engineering Proposals \(available to view on website\)](#)
  - b. [Consider Milltown Dam Property Survey](#)
  - c. [Consider zoning amendment regulating the number of dogs and a stand-alone dog ordinance](#)
10. New Business
  - a. [Consider Pedestrian Crossing Bids](#)
  - b. [Consider adoption of resolution authorizing the submission of a grant application to Greenways, Trails and Recreation Program for funding to renovate the East Goshen Park Playground](#)
11. Any Other Matter - none
12. Approval of Minutes
  - a. [May 27, 2015](#)
13. Treasurer’s Report
  - a. [June 11, 2015](#)
14. Correspondence, Reports of Interest
  - a. Acknowledge receipt of East Goshen Township Annual Financial Report and East Goshen Municipal Authority Annual Financial Report - year end December 31, 2014 (available to view on website)

b. [Acknowledge Constant Contact memo](#)

15. Public Comment – Hearing of Residents

16. Adjournment

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

Dates of Importance

June 16, 2015	Trail Committee (Open House)	6:00 pm
	Trail Committee Presentation at BoS	7:00 pm
June 17, 2015	Futurist Committee	7:00 pm
	Cancelled	
June 18, 2015	Commerce Commission	7:00 pm
	Cancelled	
June 18, 2015	Open Space P&R Plan	7:00 pm
	Review Final Draft of Plan	
June 27, 2015	Community Day	5:00 pm
	EGT Park	
July 01, 2015	Planning Commission	7:00 pm
July 02, 2015	Park Commission	7:00 pm
July 03, 2015	Independence Day	
	Township Office Closed	
July 07, 2015	Board of Supervisors	7:00 pm
July 08, 2015	Conservancy Board	7:00 pm
July 09, 2015	Historical Commission	7:00 pm
July 09, 2015	ZHB	7:30 pm
July 13, 2015	Municipal Authority	7:00 pm
July 16, 2015	Open Space P & R	7:00 pm
	Review final draft	
July 21, 2015	Board of Supervisors	7:00 pm

Newsletter Deadlines for 2015:

Fall: August 31

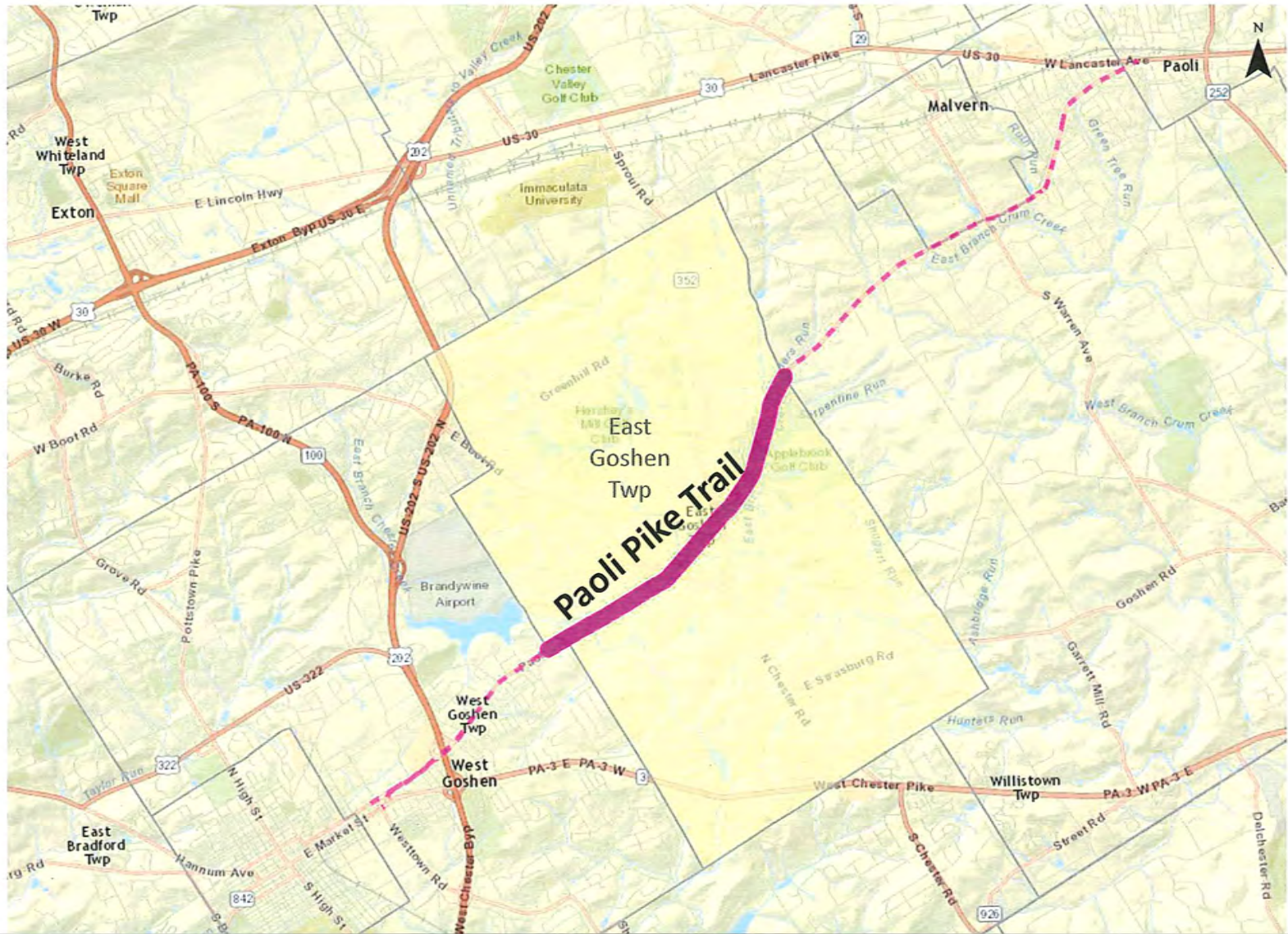
Winter: October 30

**PAOLI PIKE TRAIL**  
*FEASIBILITY STUDY AND MASTER PLAN*

**Presentation to the  
East Goshen Township  
Board of Supervisors**

*June 16, 2015  
7pm*



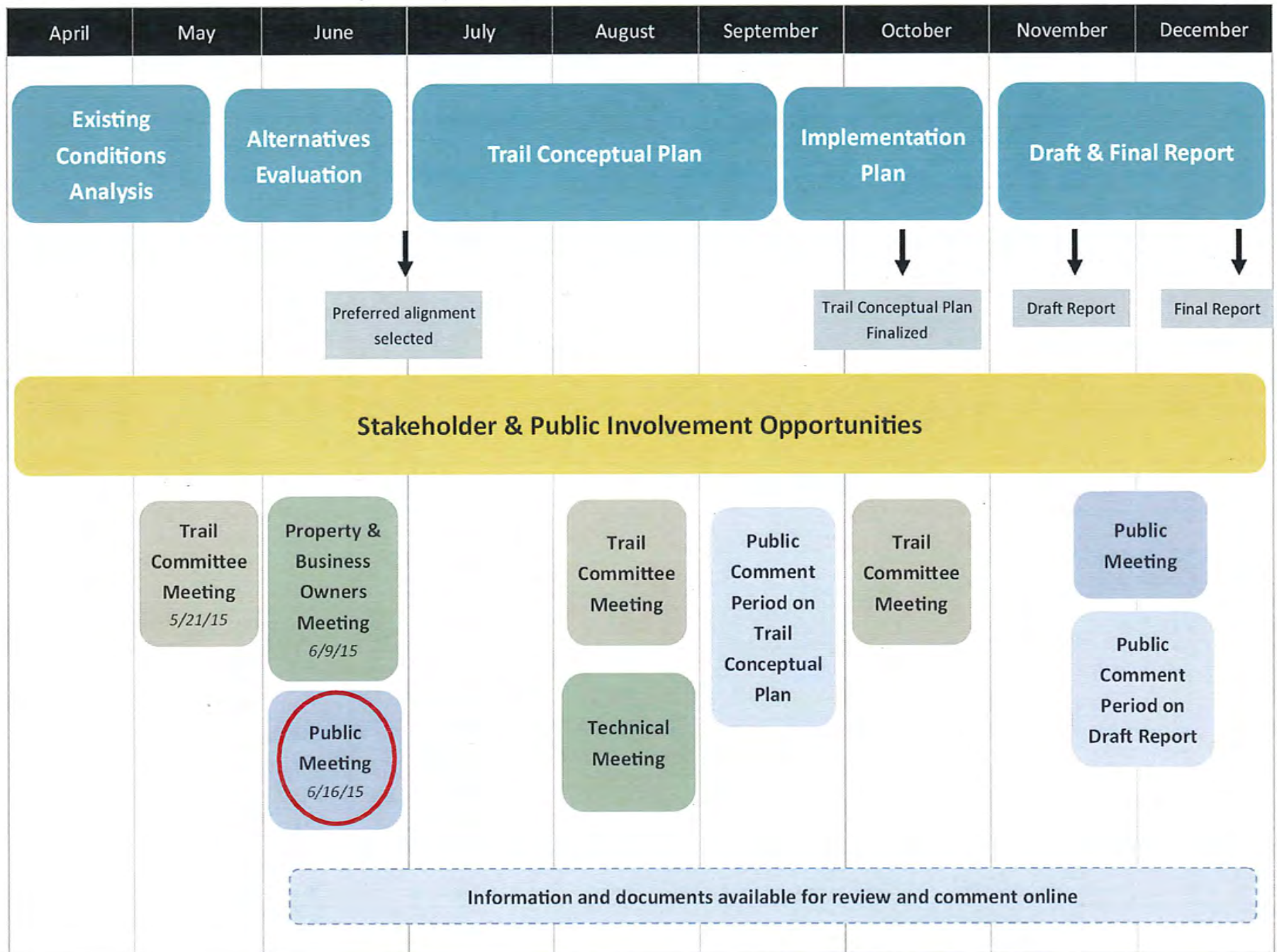


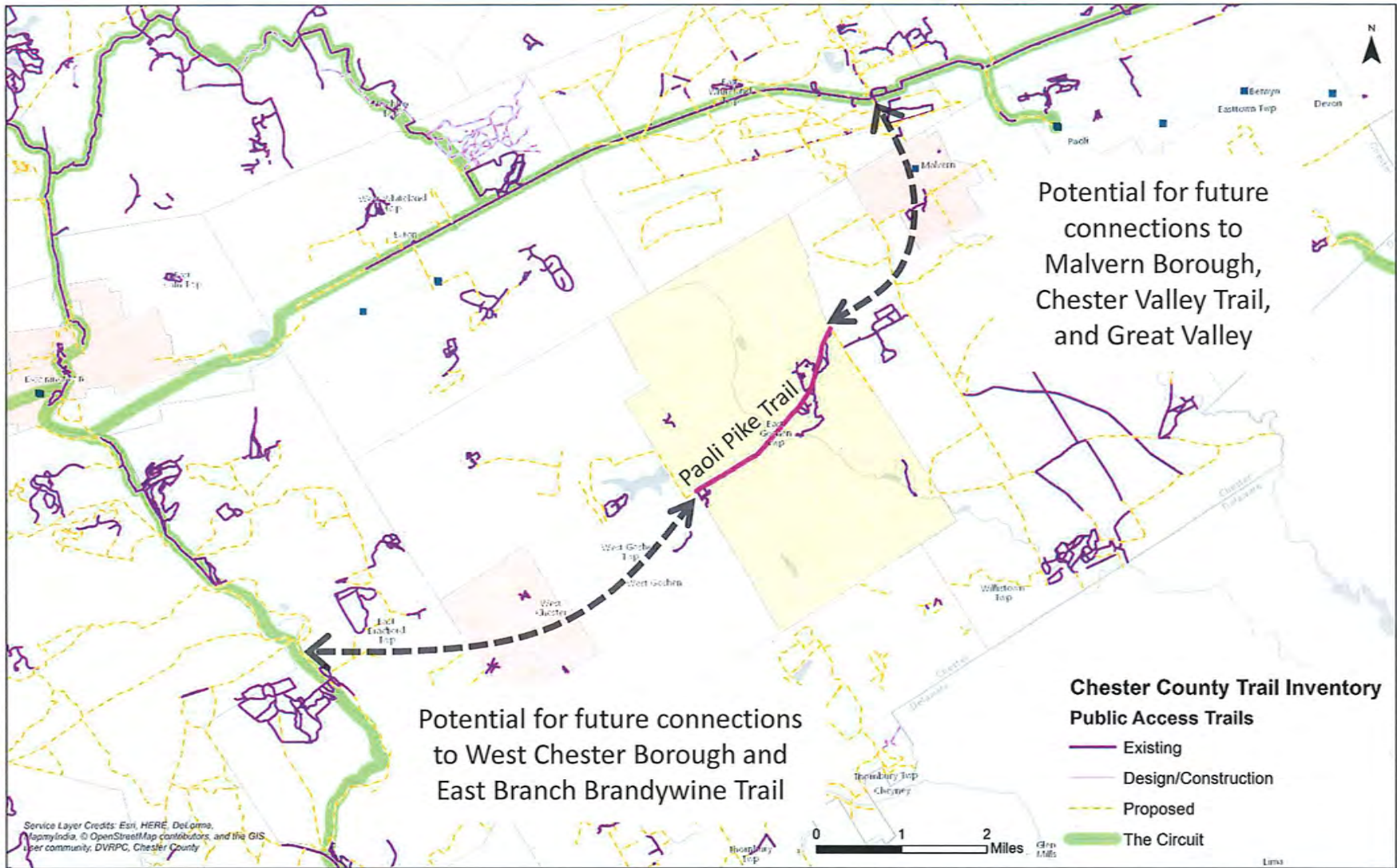
# PROJECT AREA

PAOLI PIKE BETWEEN AIRPORT ROAD AND LINE ROAD

# Paoli Pike Trail—Feasibility Study and Master Plan

*Schedule*

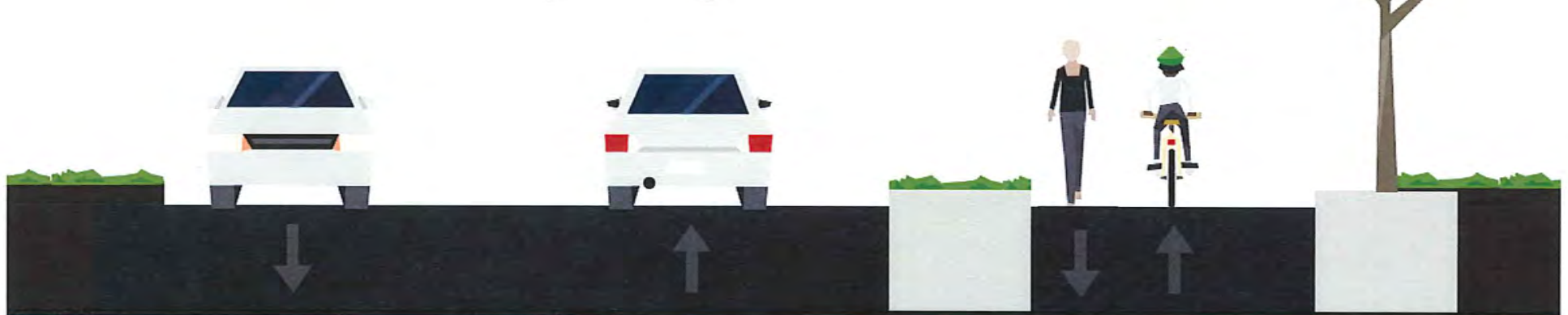




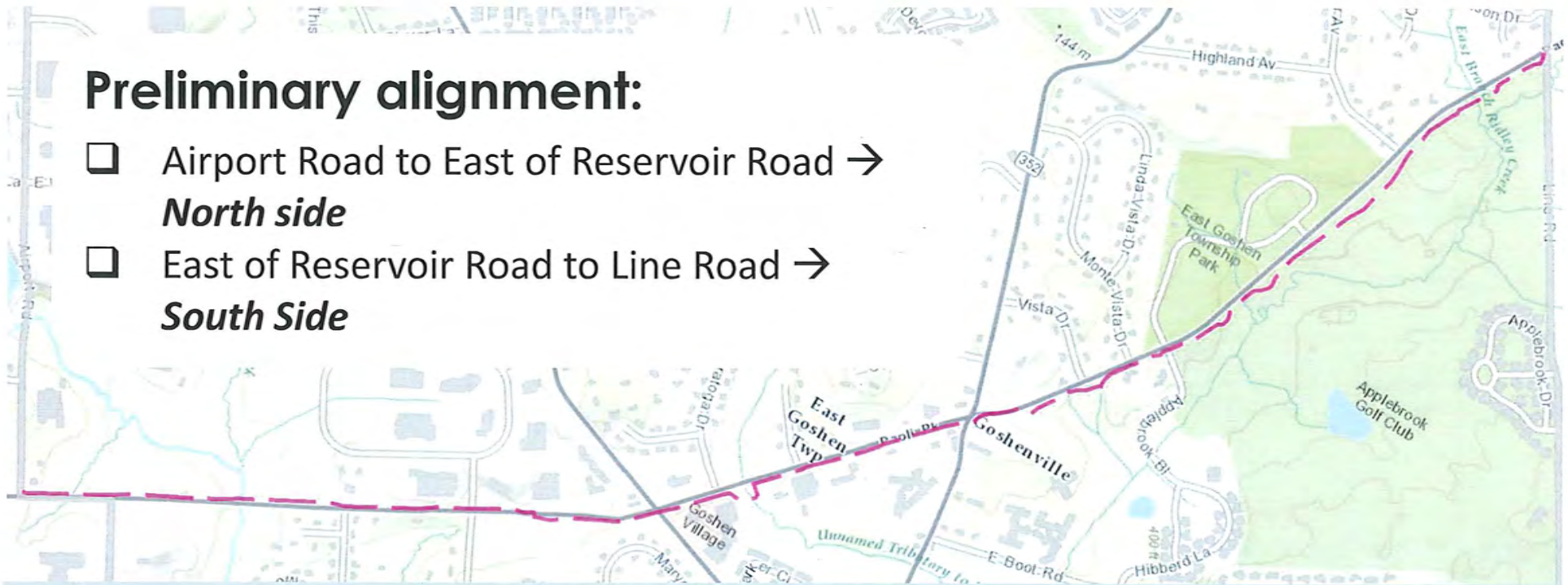
# FUTURE TRAIL CONNECTIONS

- ❑ Designed to accommodate bicyclists and pedestrians of all ages and abilities
- ❑ 10' wide asphalt trail  
*8' wide in constrained areas*
- ❑ Varying width buffer area

Paoli Pike Typical Section  
*showing trail alignment on the south side*



# PAOLI PIKE TRAIL CONCEPT



## Preliminary alignment:

- Airport Road to East of Reservoir Road →  
**North side**
- East of Reservoir Road to Line Road →  
**South Side**

## Evaluate preliminary alignment based on:

- |                                       |  |
|---------------------------------------|--|
| <input type="checkbox"/> Connectivity | <input type="checkbox"/> Constructability                        |
| <input type="checkbox"/> Safety       | <input type="checkbox"/> Environmental and<br>cultural resources |
| <input type="checkbox"/> Feasibility  | <input type="checkbox"/> Right-of-way                            |

# ALTERNATIVES EVALUATION



## **Trail Conceptual Plan**

- *Public review and comment period: September 2015*

## **Draft Report**

- *Public review and comment period: November/December 2015*
- *Public Meeting: November/December 2015*

**NEXT STEPS & OPPORTUNITIES FOR INPUT**

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

June 11, 2015

Dear Resident:

In 2013 the Township contracted with a company to apply a coating to the concrete spillway at the dam for the Milltown Reservoir. The coating has failed in some areas; however, the contractor is responsible for making the necessary repairs.

In order to determine the extent of the failed areas the Township will open the valve and begin to lower the water level in the Reservoir on Monday, June 15, 2015. We need to lower the level enough so that the water does not go over the spillway. The contractor will be on site later in the week to determine the limit of the failed areas. We will partially close the valve on Friday afternoon in order for the water level to rise since the drawdown permit from the PA Fish and Boat Commission requires that we maintain a flow downstream at all times. Once, the water is going over the spillway the valve can be fully closed.

The contractor will order the materials and the actual repair work will be scheduled later this summer. You will receive another notification once the work has been scheduled.

If you have any questions please e-mail me at [rsmith@eastgoshen.org](mailto:rsmith@eastgoshen.org) or call me at (610) 692-7171.

Sincerely,



Louis F. Smith, Jr.  
Township Manager

Permit Number

41 - 15



Commonwealth of Pennsylvania  
Fish and Boat Commission - Department of Environmental Protection

PFBC DD-02  
Rev. 2/05

JUN - 1 2015

PERMIT TO DRAW OFF WATER FROM IMPOUNDMENTS

Information submitted by the applicant has been reviewed by the Pennsylvania Fish and Boat Commission (PFBC) and Department of Environmental Protection - Division of Dam Safety (DEP), and upon approval, becomes a permit under Section 3506 of the Fish and Boat Code, Title 30 Pa. C. S. and Section 51.81 of the Fishing and Boating Regulations, Title 58, Pa. Code. The permit is valid only for the effective permit dates specified. Any changes from the permit application shown below have been made by reviewing agencies to improve safety, address site-specific issues, coordinate with other regulated

Permittee: *East Goshen Township*

Street: *1580 Paoli Pike*

City: *West Chester* State: *PA* Zip Code: *19380-6199*

County: *Chester* Municipality: *East Goshen Township*

Impoundment name: *Milltown Reservoir* DEP ID #: *15-146*

Impoundment area: *12 acres* Maximum depth: *16 feet*

Receiving stream: *Chester Creek*

Approved depth of drawdown: *16 feet below normal pool level*

Effective permit dates: *5/21/2015 to 10/31/2015*

This permit is subject to the specifications listed above and the conditions and requirements indicated below. Failure of the permittee or agents acting on behalf of the permittee to follow approved specifications, conditions and requirements immediately renders this permit null and void.

Standard Permit Conditions A through G are found on the attached page and apply to this permit unless specifically modified.

<u>Agency</u>	<u>Reviewer</u>	<u>Title</u>	<u>Date</u>
Department of Environmental Protection	Roger Adams	Chief, Division of Dam Safety	5/7/2015

Permit conditions and requirements:

*The permittee must follow DEP's best management practices for "Minimizing Sediment Pollution to Downstream Channels During Impoundment Dewatering." During the refilling of the reservoir, the permittee shall allow a sufficient flow of water into the stream below the dam to support fish and other aquatic life and to preserve the water quality in the stream. A plan of the proposed repairs must be submitted to the Division of Dam Safety for review and approval. Federal authorization may also be required. Work should not commence prior to receiving approval from Division of Dam Safety.*

Pennsylvania Fish and Boat Commission		Fisheries Biologist	5/21/2015	Approve <input checked="" type="checkbox"/> Disapprove <input type="checkbox"/>
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Permit conditions and requirements:

*Please notify PA Fish & Boat Commission Waterways Conservation Office Robert Bonney (610-637-6398) five days prior to commencement of drawdown activities at Milltown Reservoir.*

BOARD OF SUPERVISORS  
EAST GOSHEN TOWNSHIP

**FILE**

CHESTER COUNTY  
1580 PAOLI PIKE, WEST CHESTER, PA 19380-6199

April 28, 2015

Mr. Steve Kepler  
PA Fish and Boat Commission  
Division of Environmental Services  
450 Robinson Lane  
Bellefonte, PA 16823

Re: Milltown Dam (D15-146)

Dear Mr. Kepler:

Enclosed is the application for a Drawdown Permit for the Milltown Dam. The drawdown is required to make repairs to the spillway. By way of background in 2013 the Commission issued the Township a permit (Drawdown Permit 47-13) to lower the water level in the impoundment in order to make repairs to the spillway. These repairs are outlined in Richard Reisinger's letter of November 29, 2011. The contractor subsequently made the repairs and in my letter of June 26, 2013 I advised you of that fact and that a recent rain event had refilled the impoundment.

Unfortunately, the repair work done by the contractor was defective, and the Township is going after the contractor to correct the work. The bonding company is involved and we do not have a firm date for the remedial work. While the application indicates that the impoundment will be drawn down until the end of October this would only occur under a worst case scenario. It is our intention to begin refilling the impoundment upon completion of the repairs to the spillway.

I would note that I am in receipt of the Permit 31-15 to draw down the impoundment, pursuant to a plan to breach the Milltown Dam in phases. However, at the present time the Board of Supervisors has not approved the phased breach, so we need to move forward with repairing the dam.

Please give me a call at 610-692-7171 or e-mail me at [rsmith@eastgoshen.org](mailto:rsmith@eastgoshen.org) if you have any questions or need additional information. Thanks

Sincerely,



Louis F. Smith, Jr.  
Township Manager

Enclosures



# Malvern Fire Company

424 East King Street  
Malvern, PA 19355

Main 610-647-0693  
Fax 610-647-0249

www.malvernfireco.com

## Monthly Fire Operations Report - May 2015

Calls for Month: 44		Year Total: 141		
Call Type	Malvern	Willistown	East Goshen	Other
Automatic Fire Alarm	4	14	0	2
Brush Fire	3	1	0	0
Cover Assignment	0	0	0	2
Electrical Fire - Inside	0	2	0	0
EMS Assist	0	2	0	0
Fire Police	0	1	0	0
Fuel Spill	2	0	0	0
Investigation - Inside	0	1	0	0
Motor Vehicle Accident	1	1	0	1
Other Rescue	0	1	0	0
Trash Fire	1	0	0	0
Structure Fire	1	0	0	3
Vehicle Fire	0	0	0	1
<b>MONTH TOTAL</b>	12	23	0	9
<b>YEAR TOTAL</b>	39	73	4	25

Mutual Aid	Given	Received	Month Total	Year Total
Berwyn Fire Co.	1	1	2	6
CCH Medic 91	0	0	0	1
East Whiteland Fire Co.	5	1	6	19
Fame Fire Co.	0	0	0	1
Goshen Fire Co.	1	1	2	12
Goodwill Fire Co.	0	1	1	2
Kimberton Fire Co.	0	1	1	1
Lionville Fire Co.	0	1	1	3
Newtown Sq. Fire Co.	1	1	2	2
Paoli Fire Co.	1	1	2	8
Radnor Fire Co.	1	1	2	4
Uwchlan EMS	0	1	1	1
West Whiteland Fire Co.	1	0	1	1

Total Value of Property & Contents	Total Month Loss	Total Year Loss	Total Saved
\$1,350,000	\$175,000	\$475,000	\$875,000

Number of Personnel Attending Calls	Year Total	Hours in Service	Year Total
288	1,110	189.44	836.54

<b>Number of Training Sessions</b>	<b>Year Total</b>	<b>Hours in Service</b>	<b>Year Total</b>
4	25	128	694

<b>Number of Special Assignments</b>	<b>Year Total</b>	<b>Hours in Service</b>	<b>Year Total</b>
6	9	116	123

<b>Total Hours in Service (Month)</b>	<b>Total Hours in Service (Year)</b>
433.44	1,653.54







**Goshen Fire Company  
Monthly Fire Report  
May 2015**

<b>Total Calls</b>	47	<b>Calls by Type</b>	
<b>Station 54 (Park Avenue) District</b>	35	Building Fire	3
<b>Station 56 (Boot Rd.) District</b>	12	Vehicle Fire	4
		Brush Fire	2
<b>Calls by Township</b>		Cooking Fire	1
East Goshen	19	Dumpster fire	1
West Goshen	13	Gas leak	1
Westtown	8	Excessive Heat/ Scorch	1
Willistown	3	Smoke or Odor Removal	2
West Chester Boro	1	Power Line Down	3
Deleware County	1	Malicious AFA	
West Whiteland Twp	2	False Fire Alarm	17
Malvern	2	Good Intent	3
Downingtown	1	Oil Spill	
<b>Total Firefighters Responding</b>	446	Vehicle Accident clean up	1
<b>Average Turnout</b>	9	MVA w/no injuries	
<b>Staff Hours</b>	265	MVA w/ injuries	
<b>Total Time In Service</b>	24h 53m	Extrication from Vehicle	1
		Extrication from Building	
<b>Property Value</b>	\$6,520,000	Relocate	1
<b>Property Loss</b>	\$9,500	Medical Assist	3
<b>Property Saved</b>	\$6,510,500	Cancelled En Route	2
		Control burn	1
<b>Firefighter Injuries</b>	0	<b>Civilian Injuries</b>	0

Major Incidents

5/06	123 Monument Av	Building (Assist 4)
5/12	130 Wallace Ave	Building (Assist 46)
5/13	1155 N Chester Rd	Extrication
5/18	1130 West Chester PK	Building

Goshen Fire Company

Ambulance Year-to-Date Statistics													
for													
2015													
	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOT
<b>Calls</b>	312	317	287	308	279								1503
<b>Career Only Crews (55%)</b>	163	168	166	172	156								825
<b>Blended Crews (3%)</b>	7	12	12	11	10								52
<b>Volunteer Only Crews (42%)</b>	142	137	109	125	113								626
<b>Calls To:</b>													
Bellingham	61	44	31	33	40								209
Hershey Mill	28	35	33	30	30								156
Ice Line	3	5		1									9
Pembrooke	12	11	14	7	12								56
QVC - Enterprise Drive				2									2
QVC - Wilson Drive			1	5	2								8
Solana of Willistown	18	11	17	12	9								67
Wellington	40	29	33	32	22								156
YMCA	1	2	1	1									5
<b>Type Calls</b>													
Abdominal Pain	5	6	5	4	6								26
Accident - Aircraft			2										2
Accident - Entrapment	3			1	1								5
Accident - Injuries	3	10	5	2	3								23
Accident - Motorcycle					1								1
Accident - Pedestrian			1		1								2
Accident - Serious		2		5									7
Accident - Unknown Injuries	12	13	8	6	6								45
Alarm - Medical / CO	8	9	3	6	7								33
Allergic / Medication Reaction	3		1	1	5								10
Assault	1												1
Back Pain	2	7	5	6									20
Burns - Fire				1									1
Cardiac /Resp Arrest	2	4	6	3	2								17
Chest Pain	15	16	19	15	20								85
Chest Pain - STEMI				1									1
Choking		1			1								2
CO Poisoning			1										1
Diabetic Emergency	2	3	3	2	4								14
DOA	1	5	2	2	3								13
Emotional Disorder	9	7	8	12	13								49
Equestrian Accident		1											1
Exposure to Heat / Cold		2			1								3
Fall Victim	63	64	56	61	56								300
Fracture	2	1	1	1									5
Hazmat			1										1
Head Injury		2	2	1	1								6
Heart Problems	9	5	4	11	12								41
HEMORRHAGING	7	6	5	6	7								31
Hyper Tension	1	1		5	2								9
Hypo Tension	6	1	3	4	2								16
Industrial Accident				1									1
Injured Person	9	12	9	11	10								51
Laceration	1		1	3	2								7
Overdose	3	3	4	5	4								19
Respiratory Difficulty	43	31	35	29	20								158
Seizures	6	6	7	2	9								30
sick person	55	60	39	47	38								239
Stabbing				3									3
Stand By - Event				3	5								8
Stand By - Fire	20	23	18	18	16								95
Stroke/CVA	5	7	14	10	7								43

Ambulance Year-to-Date Statistics													
for													
2015													
	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOT
Syncope / Fainting	5	5	8	9	4								31
unconscious person				6	2								8
Unknown Nature	3	2	3	2	5								15
Unresponsive Person	8	2	8	3	3								24
<b>Patients Treated (Total)</b>	<b>258</b>	<b>255</b>	<b>240</b>	<b>254</b>	<b>229</b>								<b>1236</b>
<b>Patients Treated - Age 65 and Over</b>	<b>195</b>	<b>191</b>	<b>179</b>	<b>183</b>	<b>162</b>								<b>910</b>
<b>Patients Treated (Total) - By ALS Units</b>													
CCH Medic 91	54	51	55	54	59								273
Malvern Medic 4	34	24	38	34	19								149
<b>Patients Transported (Total) - By Destination</b>													
Alfred I Dupont Hospital						1							1
Brandywine Hospital	2												2
Bryn Mawr Hospital	4		1	3	3								11
Chester County Hospital	107	110	115	120	110								562
Paoli Memorial Hospital	106	88	87	94	72								447
Penn Presbyterian Medical Center					1								1
Riddle Hospital	2	1		1									4
<b>Total Patients transported</b>	<b>221</b>	<b>199</b>	<b>203</b>	<b>218</b>	<b>187</b>								<b>1028</b>
<b>Calls No Patients were transported</b>	<b>91</b>	<b>118</b>	<b>84</b>	<b>90</b>	<b>92</b>								<b>475</b>
<b>Box Number Statistics - Number of Calls</b>													
0		2			2								4
120	1												1
1560604				1									1
303					1								1
323		2											2
400					1								1
402				1									1
404		1											1
405		1		2									3
42					1								1
484	3	2	4	7	2								18
488	1		2										3
505	1												1
51	1												1
52		1											1
53			1										1
54	144	163	147	153	152								759
54503					1								1
55			1										1
56	160	145	132	141	118								696
56-55				1									1
56-82				1									1
581	1												1
625				1									1
87					1								1
<b>Township Statistics - Number of Calls</b>													
East Goshen Township	192	176	166	167	160								861
East Whiteland Township	1												1
Middletown Township (Delaware)		2											2
Philadelphia City					2								2
Tredyffrin Township		2			1								3
Uwchlan Township					1								1

Goshen Fire Company

Ambulance Year-to-Date Statistics													
for													
2015													
	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOT
West Chester Borough		1											1
West Goshen Township	57	69	65	75	62								328
West Whiteland Township	1			1									2
Westtown Township	29	39	28	31	28								155
Willistown Township	32	28	28	34	25								147
<b>Township Statistics - Hours in Service</b>													
East Goshen Township	166.4	152.8	139.4	145.2	125.9								729.8
East Whiteland Township	0.1												0.1
Middletown Township (Delaware)		3.5											3.5
Philadelphia City					10.3								10.3
Tredyffrin Township		4.3			1.2								5.5
Uwchlan Township					4.5								4.5
West Chester Borough		0.1											0.1
West Goshen Township	41.0	46.8	46.0	53.8	44.2								231.9
West Whiteland Township	0.3			2.2									2.5
Westtown Township	22.2	27.7	27.5	23.3	20.8								121.6
Willistown Township	28.4	22.9	24.3	33.5	25.6								134.6
<b>Total Company Hours in Service</b>													1244.2
												80	
<b>Township Statistics - Person Hours in Service (Total)</b>													
East Goshen Township	343.4	313.1	279.4	297.8	264.6								1498.3
East Whiteland Township	0.1												0.1
Middletown Township (Delaware)		6.9											6.9
Philadelphia City					20.7								20.7
Tredyffrin Township		8.6			2.4								11.0
Uwchlan Township					13.5								13.5
West Chester Borough		0.1											0.1
West Goshen Township	86.9	99.6	93.1	110.3	92.0								481.9
West Whiteland Township	0.6			4.4									5.0
Westtown Township	46.8	55.4	50.6	50.0	42.5								245.2
Willistown Township	58.2	46.1	48.6	70.1	59.5								282.5
<b>Total Person Hours in Service</b>													2565.1
<b>Career Hours in Service</b>	274.13	283.1	288.15	282.4	244.83								1372.6
<b>Volunteer Hours in Service</b>	261.83	246.8	183.5	250.1	250.25								1192.5
<b>Township Statistics - Patients Treated (Total)</b>													
East Goshen Township	166	154	143	148	135								746
Middletown Township (Delaware)		1											1
Philadelphia City					1								1
Tredyffrin Township		1			1								2
West Goshen Township	44	52	54	58	55								263
West Whiteland Township				1									1
Westtown Township	22	25	20	22	17								106
Willistown Township	26	22	23	25	20								116
<b>Township Statistics - Patients Treated Age 65 and Over</b>													
East Goshen Township	135	128	117	118	108								606
Middletown Township (Delaware)		1											1
Tredyffrin Township					1								1
West Goshen Township	28	28	28	32	29								145
Westtown Township	9	16	13	15	8								61
Willistown Township	23	18	21	18	16								96
<b>Unit Statistics - Hours in Service</b>													
A54-1	25.0	77.7	97.3	37.8	42.8								280.6
A54-2	101.5	57.0	16.7	81.8	74.5								331.4
A56-1	30.6	0.2	81.4	124.1	105.3								341.5

Ambulance Year-to-Date Statistics													
for													
2015													
	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOT
A56-2	101.3	123.0	41.9	14.4	10.0								290.7
<b>Scratches (Total)</b>	2	9	11	10	6								38
1st Call	0	1	0	0	0								1
2nd Call	2	3	5	2	2								14
3rd Call	0	5	6	7	3								21
4th Call	0	0	0	1	1								2
<b>Calls from 6AM to 5PM</b>	160	170	171	174	154								829
<b>Calls from 5PM through 11PM</b>	95	96	66	91	86								434
<b>Calls from 11PM to 6AM (Night Crew)</b>	57	51	50	43	39								240
<b>Saturday Calls 8am to 6pm</b>	24	27	15	24	29								119
<b>Sunday Calls 8am to 6pm</b>	26	31	27	33	29								146

Fire Police Year-To-Date Statistics  
 Goshen Fire Company  
 05/01/15 - 05/31/15  
 Report Created: 06/01/2015 09:30

	JAN	FEB	MAR	APR	MAY	TOT
<b>Calls</b>	38	48	36	44	38	204
<b>Hours In Service</b>	139	152	155	223	230	899
<b>Calls 2 Hours or Longer</b>	2	2	4	7	7	22
<b>NATURE</b>						
AFA	10	11	2	12	4	39
Aircraft Incident			1			1
Ambulance Assist		3	1	1	2	7
Appliance	1		4		1	6
Assist PD			1		1	2
Brush		1	1	2	4	8
Building	1		2		1	4
CO Alarm	1	4	1	1		7
Dwelling	2		2	1		5
Fire				1	1	2
Fuel Spill			1			1
Gas Leak		2	2		1	5
HazMat Incident			1			1
Mutual Aid				1	1	2
Mutual Aid to Malvern			1	3	1	5
Mutual Aid to West Chester	4		1		1	6
Mutual Aid to West Whiteland			1	2		3
MVA	15	22	8	12	10	67
Odor Investigation	3			2	2	7
Pedestrian Struck			1		1	2
Rescue		1	1	2		4
Special Duty				2	2	4
Traffic Control Assist		1	1			2
Transformer				1		1
Trees & Wires	1	2	1	1	4	9
Vehicle Fire		1	2		1	4
Water Rescue						
<b>TASKS</b>						
Barricades	1				2	3
Barricades - Road Closed	1				3	4
Be Prepared To Stop Sign			1			1
Blocked Access	17	25	23	22	29	116
Closed Road	15	10	13	9	12	59
Closed Turn Lane	11	5	4	5	9	34
Cone Signs	12	10	3	10	12	47
Cones	15	13	16	17	17	78
Crowd Control	8	4	5	6	8	31
Emergency Scene Ahead Sign		2				2
Fire Line Tape	1		2		1	4
Flares	7	7	3	2	2	21
Night Scan	2		3			5
No Services Required	7	9	3	5	6	30
Recalled	6	8	4	11	6	35
Single Lane	8	15	9	10	8	50
<b>MUNICIPALITIES</b>						
East Goshen	16	20	12	12	14	74
East Whiteland				1		1
Malvern					1	1
Other				1	1	2
Thornbury (CC)			1			1
West Chester	3					3
West Goshen	10	14	12	14	12	62
West Whiteland			1	2		3
Westtown	5	10	4	8	8	35
Willistown	4	4	6	6	2	22
<b>CREW</b>						
Abel, Bill	27	13	4			44
DeBello, Tony					1	1
Dunn, Peggy			1	3	1	5
Grothmann, Jason	7	12	1	4	3	27
Grothmann, Paul	7	11	11	8	9	46

Harlan, Bruce		2	1	2	4	9
Herman, Ralph	1	32	30	31	29	123
Herzog, Gus	12	13	6	24	13	68
Keslick Jr., William	10		8	2		20
Manley, John		3		4	5	12
Molnar, David	20	26	14	23	24	107
Myers, Charlie	4	5	9	12	9	39
Ohal, Sachin	15	11			2	28
Papahristos, Tino	1				1	2
Phiel, Bob	8	20	7	21	11	67
Rennard, Steven		1	1		1	3
Salas, Phil	9	7	5	4	4	29
Sherbourne, Scott	1	2	2			5
Smith, Jack				1		1
Sullivan, Bob	29	39	17	32	29	146
Verno, Ralph	2		2	8	12	24
Weigel, Jill			2	3		5
<b>Crew Totals</b>	<b>153</b>	<b>197</b>	<b>121</b>	<b>182</b>	<b>158</b>	<b>811</b>
<b>Day Calls 06:00 - 18:00</b>	<b>22</b>	<b>33</b>	<b>28</b>	<b>37</b>	<b>33</b>	<b>153</b>
<b>Night Calls 18:00 - 06:00</b>	<b>16</b>	<b>15</b>	<b>8</b>	<b>7</b>	<b>5</b>	<b>51</b>
<b>TRF54</b>						
Responses	11	18	15	9	5	58
Mileage	95	122	117	83	35	452
<b>TRF56</b>						
Responses		1				1
Mileage		12				12
<b>UTL54</b>						
Responses	4	5	9	5	4	27
Mileage	35	11	44	32	18	140

# Memo

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To: Board of Supervisors  
From: Jon Altshul  
Re: May 2015 Financial Report  
Date: June 11, 2015

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Net of pass-through accounts, the general fund had revenues of \$5,517,070 and expenses of \$4,109,483, for a year-to-date surplus of \$1,407,588 through the end of May. Compared to the YTD budget, revenues were \$348,344 over budget and expenses were \$75,108 over budget, for a positive budget variance of \$273,237. As of May 31<sup>st</sup>, the general fund balance was \$5,705,664.

Net of core revenues, Public Works is over-budget by \$193,867 due to overruns for snow, stormwater expenses, highway materials (Westtown Way bridge), and vehicle maintenance (repairs on a number of vehicles, including the backhoe, loader and two dump trucks). The remaining four operating departments were all under-budget.

All core revenue categories are over-budget through May. EIT revenue, in particular, was strong in May and is now \$53,347 over-budget for the year.

## Other funds

Other funds continue to be in a strong position through May.

- The **State Liquid Fuels Fund** had \$430,842 and no expenses. The fund balance is \$431,046.
- The **Sinking Fund** had \$10,718 in revenues, including a \$3,726 PECO grant for the completed geothermal project in May and a \$4,923 insurance payment for hail damage to the roof also in May, and \$129,517 in expenses. The fund balance is \$6,118,636.
- The **Transportation Fund** had \$2,187 in revenues and \$2,372 in expenses. The fund balance is \$1,067,667.
- The **Sewer Operating Fund** had \$1,398,095 in revenues and \$1,215,079 in expenses. The fund balance is \$776,557.
- The **Refuse Fund** had \$439,774 in revenues and \$417,419 in expenses. The fund balance is \$771,253.
- The **Sewer Sinking Fund** had \$1,127 in revenues and \$9,718 in expenses. The fund balance is \$1,941,721.
- The **Operating Reserve Fund** had \$1,300 in revenues and no expense. The fund balance is \$2,476,911.
- The **Events Fund** had \$3 in revenues and no expenses. The fund balance is \$30,010.

## 2014 Audit

The 2014 Township and Municipal Authority audits were received this week. Both entities received clean opinions. Copies of both audits are available on-line under "Services>Finance>Audits/Bond Ratings" or <http://eastgosheh.org/services/finance/auditsbond-rating>.



**EAST GOSHEN TOWNSHIP**  
**MAY 2015 FINANCIAL RESULTS**  
**May 31, 2015**

Account Title	Annual Budget	Y-T-D Budget	Y-T-D Actual	Budget-Actual Variance
<b>GENERAL FUND</b>				
EMERGENCY SERVICES EXPENSES	4,152,253	2,151,520	2,097,436	(54,084)
PUBLIC WORKS EXPENSES	2,497,796	751,683	951,049	199,366
ADMINISTRATION EXPENSES	1,805,260	664,196	631,274	(32,922)
ZONING/PERMITS/CODES EXPENSES	523,728	213,857	218,091	4,234
PARK AND RECREATION EXPENSES	582,149	181,248	139,659	(41,589)
<b>TOTAL CORE FUNCTION EXPENSES</b>	<b>9,561,186</b>	<b>3,962,504</b>	<b>4,037,508</b>	<b>75,004</b>
EMERGENCY SERVICES REVENUES	85,977	15,550	12,937	(2,613)
PUBLIC WORKS REVENUES	892,534	120,642	126,141	5,499
ADMINISTRATION REVENUES	301,179	88,921	130,037	41,116
ZONING/PERMITS/CODES REVENUES	291,300	90,363	110,221	19,858
PARK AND RECREATION REVENUES	132,987	40,499	45,245	4,746
<b>TOTAL CORE FUNCTION REVENUES</b>	<b>1,703,977</b>	<b>355,975</b>	<b>424,581</b>	<b>68,606</b>
<b>NET EMERGENCY SERVICES EXPENSES</b>	<b>4,066,276</b>	<b>2,135,970</b>	<b>2,084,498</b>	<b>(51,472)</b>
<b>NET PUBLIC WORKS EXPENSES</b>	<b>1,605,262</b>	<b>631,041</b>	<b>824,908</b>	<b>193,867</b>
<b>NET ADMINISTRATION EXPENSES</b>	<b>1,504,081</b>	<b>575,275</b>	<b>501,237</b>	<b>(74,038)</b>
<b>NET ZONING/PERMITS/CODES EXPENSES</b>	<b>232,428</b>	<b>123,494</b>	<b>107,870</b>	<b>(15,624)</b>
<b>NET PARK AND RECREATION EXPENSES</b>	<b>449,162</b>	<b>140,749</b>	<b>94,415</b>	<b>(46,334)</b>
<b>CORE FUNCTION NET SUBTOTAL</b>	<b>7,857,209</b>	<b>3,606,529</b>	<b>3,612,927</b>	<b>6,398</b>
DEBT - PRINCIPAL	476,000	0	0	0
DEBT - INTEREST	170,418	71,871	71,975	104
<b>TOTAL DEBT</b>	<b>646,418</b>	<b>71,871</b>	<b>71,975</b>	<b>104</b>
<b>TOTAL CORE FUNCTION NET</b>	<b>8,503,627</b>	<b>3,678,400</b>	<b>3,684,902</b>	<b>6,502</b>
<b>NON-CORE FUNCTION REVENUE</b>				
EARNED INCOME TAX	4,775,000	2,143,975	2,197,322	53,347
REAL ESTATE PROPERTY TAX	1,994,211	1,901,502	1,913,694	12,192
REAL ESTATE TRANSFER TAX	640,000	391,820	584,939	193,119
CABLE TV FRANCHISE TAX	455,616	227,808	230,110	2,302
LOCAL SERVICES TAX	310,000	139,190	156,989	17,799
OTHER INCOME	29,132	8,456	9,436	980
<b>TOTAL NON CORE FUNCTION REVENUE</b>	<b>8,203,959</b>	<b>4,812,751</b>	<b>5,092,489</b>	<b>279,738</b>
<b>NET RESULT</b>	<b>(299,668)</b>	<b>1,134,351</b>	<b>1,407,588</b>	<b>273,237</b>

SUMMARY OF FUNDS REPORT (AKA "JOE REPORT")  
ALL FUNDS MAY 2015  
\* NOTE: GENERAL FUND INCLUDES PASS-THROUGH ACCOUNTS

	GENERAL FUND*	LIQUID FUELS STATE FUND	SINKING FUND	TRANSPORT. FUND	SEWER OP. FUND	REFUSE FUND	SEWER SINK FUND	OPERATING RESERVE	EVENTS FUND	TOWNSHIP FUNDS	MUNICIPAL AUTHORITY
<b>01/01/15 BEGINNING BALANCE</b>	\$4,458,873	\$204	6,237,436	1,067,853	\$593,541	748,898	\$1,950,312	\$2,475,611	\$30,006	\$17,562,735	\$1,589,177
<b>RECEIPTS</b>											
310 TAXES	\$5,099,686	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,099,686	\$0
320 LICENSES & PERMITS	\$35,054	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$35,054	\$0
330 FINES & FORFEITS	\$12,937	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$12,937	\$0
340 INTERESTS & RENTS	\$61,582	\$131	\$6,991	\$998	\$259	\$404	\$1,127	\$1,300	\$3	\$72,795	\$642
350 INTERGOVERNMENTAL	\$0	\$0	\$3,726	\$0	\$0	\$0	\$0	\$0	\$0	\$3,726	\$0
360 CHARGES FOR SERVICES	\$177,783	\$430,711	\$0	\$0	\$1,397,836	\$439,370	\$0	\$0	\$0	\$2,445,701	\$17,565
380 MISCELLANEOUS REVENUES	\$297,511	\$0	\$0	\$1,189	\$0	\$0	\$0	\$0	\$0	\$298,700	\$423
390 OTHER FINANCING SOURCES	\$75,716	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$75,716	\$0
	\$5,760,269	\$430,842	\$10,718	\$2,187	\$1,398,095	\$439,774	\$1,127	\$1,300	\$3	\$8,044,315	\$18,630
<b>EXPENDITURES</b>											
400 GENERAL GOVERNMENT	\$2,514,690	\$0	\$34,389	\$0	\$0	\$0	\$9,718	\$0	\$0	\$2,558,796	\$0
410 PUBLIC SAFETY	\$607,850	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$607,850	\$0
420 HEALTH & WELFARE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
426 SANITATION & REFUSE	\$29,115	\$0	\$0	\$0	\$1,047,874	\$417,419	\$0	\$0	\$0	\$1,494,408	\$89,456
430 HIGHWAYS,ROADS & STREETS	\$812,836	\$0	\$87,208	\$2,372	\$167,205	\$0	\$0	\$0	\$0	\$1,069,621	\$0
450 CULTURE-RECREATION	\$121,701	\$0	\$7,920	\$0	\$0	\$0	\$0	\$0	\$0	\$129,621	\$0
460 CONSERVATION & DEVELOPMENT	\$1,402	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,402	\$0
470 DEBT SERVICE	\$92,408	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$92,408	\$0
480 MISCELLANEOUS EXPENDITURES	\$331,997	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$331,997	\$0
490 OTHER FINANCING USES	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	\$4,512,000	\$0	\$129,517	\$2,372	\$1,215,079	\$417,419	\$9,718	\$0	\$0	\$6,286,104	\$89,456
<b>2015 SURPLUS/(DEFICIT)*</b>	1,248,269	\$430,842	(\$118,799)	(\$186)	\$183,017	\$22,355	(\$8,591)	\$1,300	\$3	\$1,758,211	(\$70,827)
<b>CLEARING ACCOUNT ADJUSTMENTS</b>	(\$1,479)										
<b>05/31/15 BALANCE</b>	\$5,705,664	\$431,046	\$6,118,636	\$1,067,667	\$776,557	\$771,253	\$1,941,721	\$2,476,911	\$30,010	\$19,319,466	\$1,518,350

# Memo - East Goshen Township

Date: June 8, 2015  
To: Board of Supervisors  
From: Rick Smith, Township Manager  
Re: Milltown Dam Engineering

In response to our RFP of May 7, 2015 we received proposals from Gannett Fleming, McCormick Taylor and Schnabel Engineering. My comments are as follows.

**Gannett Fleming** – Their proposal suggests that we should conduct an assessment of the dam to identify if there are any potential concerns that should be addressed as part of a dam rehabilitation project. This would include a topographic survey of the dam and appurtenances and a bathymetric survey of the reservoir to determine the amount of sediment. They note that this inspection could be used for the 2015 Annual Inspection Report for the Milltown Dam.

Their proposal notes that in the past 10 years the firm has provided engineering services for more than 800 dam projects throughout the United States. The firm's current PA experience includes spillway modifications for two dams owned by the Chester County Water Resources Authority (CCWRA), routine dam inspections and miscellaneous repairs at the four dams owned by CCWRA, and over topping protection at four other dams including one at Penn State. The firm's current Pennsylvania experience with dam removal includes two dams owned by the PA Fish and Board Commission (PAFBC), a dam owned by the borough of Chambersburg and one owned by Pennsylvania American Water. The Project Manager's experience with dams in PA includes breaching three dams and rehabilitating five dams. They propose that the expanded project can be completed in eight months at a cost of \$83,265. (The work specifically requested for in the RFP would cost \$41,000).

**Schnabel** – Their proposal notes that the firm has provided engineering services for more than 120 dam projects in Pennsylvania. The firm's current Pennsylvania experience with overtopping protection includes the Township Line Dam in West Goshen as well as three dams owned by the PAFBC. The firm's current PA experience with dam removal is an emergency breach of a PAFBC dam in Lancaster County. The Project Manager's PA experience includes the rehabilitation of three dams in PA. He does not list any breach projects. They propose that the project can be completed in four weeks at a cost of \$13,000.

**McCormick Taylor** – Their proposal notes that they have performed inspections and evaluations on over 40 dams in the past five years. The majority of their experience on rehabilitation is in NJ, DE and VA, although the Project Manager has done a lot of work for Aqua PA, prior to joining McCormick Taylor. Their dam breach experience lists 3 dams in MD. They propose that the project can be completed in eight weeks at a cost of \$20,400.

**Discussion** – In hindsight Gannett Fleming's recommendation that we conduct an assessment of the Milltown Dam as part of this project makes sense and I probably should have included it in the RFP. In light of the amount of money we will spend to either rehabilitate or breach the Milltown Dam, an assessment of the dam and the reservoir would be money well spent. In addition the Project Manager for Gannett Fleming has significant experience in rehabilitating and removing dams in PA.

**Recommendation** - I would suggest that the Board accept the proposal from Gannett Fleming in the amount of \$83,265.

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

**Voice** (610) 692-7171

**Fax** (610) 425-8950

**E-mail** [rsmith@eastgoshen.org](mailto:rsmith@eastgoshen.org)

**Date:** June 4, 2015

**To:** Board of Supervisors

**From:** Rick Smith, Township Manager

**Re:** Milltown Dam Property Survey

Pennoni can survey and install property pins for the Milltown Reservoir (19.48 acres) for a not-to-exceed cost of \$10,750. We need this information since we need know exactly where the property line is in relation to with the toe of the dam regardless of which option is selected.

**Recommendation:** Have Pennoni survey and pin the Milltown Reservoir property.

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

Voice (610) 692-7171

Fax (610) 425-8950

E-mail [rsmith@eastgoshen.org](mailto:rsmith@eastgoshen.org)

Date: March 25, 2015

To: Board of Supervisors

From: Rick Smith, Township Manager

Re: Number of dogs

Attached is the draft zoning ordinance amendment regarding the number of dogs a person can have.

We added some language to support our current limit of four dogs and clarified the section that allows for more than four dogs on lots of three acres or more.

We also drafted a stand-alone dog ordinance.

Recommendation: I would recommend that the Board authorize me to send the zoning amendment to the County Planning Commission for review. This would allow both ordinances to be adopted on August 4, 2015.

F:\Data\Shared Data\Admin Dept\Township Code\Animals\Memo 061015.docx

**DRAFT**

**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 "DOGS" AND SECTION 240-32.A(1) CONCERNING KEEPING OF ANIMALS AND HOUSEHOLD PETS AS AN ACCESSORY USE.**

WHEREAS, the Board makes the following findings:

1. Pursuant to Section 1506 of the Second Class Township Code, 53 P.S. § 66506, the Board of Supervisors may adopt any ordinance not inconsistent with or restrained by the Constitution and laws of the Commonwealth necessary for the proper management, care and control of the Township and the protection of the public health, safety and welfare of the Township and its citizens.
2. Pursuant to the Authority in Section 1527 of the Second Class Township Code, 53 P.S. § 66527, the Board may adopt ordinances to secure the safety of persons or property within the Township.
3. Pursuant to the Authority in Section 1529 of the Second Class Township Code, 53 P.S. § 66529, the Board may adopt ordinances to prohibit nuisances.
4. Allowing an unrestricted number of household pets as an accessory use to a dwelling could lead to public nuisances, including malodors, destruction and damage of private and public property, accumulation of waste, excessive noise and could interfere with the quiet and peaceful enjoyment of neighboring residential properties.
5. Keeping household pets as an accessory use to a residential dwelling can be conducted in a manner which protects the public health, safety and welfare provided that the number and kind of household pets is limited based on the type of dwelling and the size of the lot.
6. The keeping of household pets as an accessory use to a residential dwelling must be incidental and subordinate to the principal use of the lot as a residential dwelling.

7. Sixty-one percent (61%) of the dwellings in East Goshen Township are apartments, townhouses, or independent living units in a life care development.
8. Fifty-nine percent (59%) of the single family detached and semidetached dwellings in East Goshen Township are constructed on lots with less than one acre.

WHEREAS, the Board desires to impose restrictions on the number of household pets that may be kept as an accessory use to a residential dwelling in order to accomplish the following purposes:

1. To protect the public health, safety and welfare; and
2. To secure the safety of persons and property in the Township; and
3. To prevent nuisances, such as odors from animals and their waste, excessive noise, destruction or damage to property and accumulation of waste; and
4. To preserve the quiet and peaceful enjoyment of the residential neighborhoods within the Township; and
5. To protect property damage caused by overuse by household pets.

**NOW THEREFORE** pursuant to the authority cited in the statutes above and in order to achieve the purposes outlined above, the Board hereby adopts the following:

**SECTION 1.** Section 240-6 shall be amended by adding the following definition:

“**DOG-** a highly variable domestic mammal (*Canis familiaris*) closely related to the gray wolf.”

**SECTION 2.** Section 240-32.A(1) of the East Goshen Township Zoning Ordinance of 1997, as amended, shall be amended as follows:

“(1) Number of Household Pets. Household pets, as defined in Section 240-6, may be kept as an accessory use to a residential dwelling, provided their keeping is clearly incidental and subordinate to the principal use of the residential dwelling, and subject to the restrictions set forth in the chart below for dogs:

Dwelling Type	Maximum number of dogs 3 months or older
Apartment, Townhouse, Semidetached or Single Family Detached	4
Single Family Detached on 3 or more acres	4 plus one additional dog for each acre of lot area in excess of two acres

**SECTION 3. 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 4. 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 5. 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



EAST GOSHEN TOWNSHIP  
CHESTER COUNTY, PENNSYLVANIA

STAND-ALONE  
ORDINANCE

DRAFT

ORDINANCE NO. \_\_\_-2015

AN ORDINANCE OF EAST GOSHEN TOWNSHIP  
REGULATING DOGS IN THE TOWNSHIP.

WHEREAS, the Board of Supervisors of the Township of East Goshen has deemed it to be in the best interests and general welfare of the residents of the Township to regulate dogs.

NOW THEREFORE BE IT ENACTED AND ORDAINED, and it is hereby enacted and ordained by the authority of the Board of Supervisors of the Township of East Goshen (the "Board") as follows:

**SECTION 1. Definitions.** When used in this Chapter, the following words, terms and phrases shall have the following meanings, unless expressly stated otherwise or unless the context clearly indicates otherwise:

**DOG** – A highly variable domestic mammal (*Canis familiaris*) closely related to the gray wolf.

**OWNER** – Includes every person having a right of proprietorship or ownership in a dog and every person who keeps or harbors a dog or has it in his care and any person who permits a dog to remain on or about any premises occupied by him.

**RUNNING AT LARGE** - shall be defined as being upon any public highway, street, alley, park or other public land, and not being on a leash and accompanied by or under the control of the owner or any other person having custody of said dog.

**SECTION 2. Restrictions on dogs.**

A. The owners of every dog within the Township of East Goshen shall at all times keep such dog either:

- (1) Confined within an enclosure from which it cannot escape;
- (2) Firmly secured by means of a collar and chain; or
- (3) Under the reasonable control of some person.

B. No person shall permit a dog which is under his or her custody or control, either by leash, restraint, verbal command or otherwise, to deposit feces upon any

public property, including but not limited to sidewalks, pathways, streets, parking lots, parks, waters or other public property of any kind. All persons exercising custody or control of dogs shall be required to immediately cleanup and properly dispose of any animal feces resulting from the dog's presence on any such public property.

**SECTION 3. Running at large.**

A. It shall be unlawful for the owner or keeper of any dog to permit such dog to run at large in East Goshen Township. Any such dog found to be running at large, whether licensed or unlicensed, shall be subject to seizure, detention and disposition by the Police Department or agency employed by the Township to carry out such seizure, detention or disposition in accordance with the provisions of the Pennsylvania Dog Law, as amended from time to time.

**SECTION 4. Continuous barking prohibited.**

No person shall own, possess, harbor or control any dog which howls or barks continuously and/or incessantly for a period of 10 minutes or makes such noise intermittently for 1/2 hour or more to the disturbance of any person at any time of the day or night, regardless of whether the dog is situated in or upon private property; provided, however, that at the time the dog is making such noise, no person is trespassing or threatening to trespass upon private property in or upon which the dog is situated or for any other cause which teased or provoked the dog.

**SECTION 5. Issuance of warnings.**

Upon notification that a person is violating Section 4 of this Chapter, the Police Department, Township Zoning Officer, and/or or agency employed by the Township to enforce the applicable provisions of the Pennsylvania Dog Law may issue a warning to the owner of the dog. The warning shall be hand-delivered or sent by certified mail, return receipt requested, and shall include a copy of Section 4 and a notice that a fine will be imposed for the second and all subsequent violations in accordance with Section 6.C of this Chapter.

**Section 6. Violations and penalties.**

A. Any person who violates or permits the violation of any provision of this chapter, except Section 4, shall, upon being found liable therefor in a civil enforcement proceeding commenced by the Township before a District Justice, pay a fine for each such violation in an amount not less than \$50 and not more than \$200, plus all court costs, including reasonable attorney fees, incurred by the Township. No judgment shall be imposed until the date of the determination of a violation by the District Justice. If the defendant neither pays nor timely appeals the judgment, the Township may enforce the judgment pursuant to the applicable rules of civil procedure.

B. Any person who is found liable for any second or subsequent offense for a violation of any provision of this chapter, except Section 4, shall, upon being found liable therefor in a civil enforcement proceeding commenced by the Township before a District Justice, pay a fine for each such violation in an amount not less than \$200 and not more than \$600, plus all court costs, including reasonable attorney fees, incurred by the Township. No judgment shall be imposed until the date of the determination of a violation by the District Justice. If the defendant neither pays nor timely appeals the judgment, the Township may enforce the judgment pursuant to the applicable rules of civil procedure.

C. Violation of Section 4 - Continuous Barking Prohibited.

1. Any person who violates or permits the violation of Section 4 of this chapter shall, upon being found liable therefor in a civil enforcement proceeding commenced by the Township before a District Justice, pay a fine in the following amounts, plus all court costs, including reasonable attorneys fees, incurred by the Township:
  - (a) First violation: Warning issued.
  - (b) Second violation in any calendar year: fine of \$100.
  - (c) Third violation in any calendar year: fine of \$200.
  - (d) Fourth and subsequent violations in any calendar year: fine of no less than \$300 and no more than \$600.
2. No judgment shall be imposed until the date of the determination of a violation by the District Justice. If the defendant neither pays nor timely appeals the judgment, the Township may enforce the judgment pursuant to the applicable rules of civil procedure.

**SECTION 7. 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 8. 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 9. 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

F:\Data\Shared Data\Admin Dept\Township Code\Dogs\Ordinance regulating dogs with PC comments.doc

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

**Voice (610) 692-7171**

**Fax (610) 692-8950**

**E-mail [rsmith@eastgoshen.org](mailto:rsmith@eastgoshen.org)**

Date: June 12, 2015

To: Board of Supervisors

From: Rick Smith, Township Manager

Re: Pedestrian Crossing Bid Award

On June 11, 2015 we opened bids for the installation of a Pedestrian Crossing Flashing Warning Device at the original entrance to the Township Park.

Charles A Higgins & Sons Inc.	\$23,462.00
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Lenni Electric Corporation	\$24,955.00
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Recommendation: I would recommend that you award the bid Charles A. Higgins & Sons Inc. in the amount of \$23,462.00.

**EAST GOSHEN TOWNSHIP  
CHESTER COUNTY, PENNSYLVANIA**

**RESOLUTION NO. 2015-**

**A RESOLUTION FORMALLY REQUESTING GRANT FUNDING THROUGH  
THE PENNSYLVANIA DEPARTMENT OF ECONOMIC DEVELOPMENT'S  
GREENWAYS, TRAILS AND RECREATION PROGRAM.**

**BE IT RESOLVED**, that the Board of Supervisors of the Township of East Goshen of Chester County hereby requests a Greenways, Trails, and Recreation Program (GTRP) grant of \$250,000 from the Commonwealth Financing Authority to be used to renovate the East Goshen Park Playground that serves East Goshen Township's 20,000 residents and another 53,000 citizens within a three mile radius.

**BE IT FURTHER RESOLVED**, that the applicant does hereby designate Louis F. Smith Jr., Township Manager, as the official to execute all documents and agreements between East Goshen Township and the Commonwealth Financing Authority to facilitate and assist in obtaining the requested grant.

I, Louis F. Smith Jr., duly qualified Secretary of the Township of East Goshen, Chester County, PA, hereby certify that the forgoing is a true and correct copy of a Resolution duly adopted by a majority vote of the East Goshen Township Board of Supervisors at a regular meeting held on June 16, 2015 and said resolution has been recorded in the minutes of the East Goshen Township Board of Supervisors and remains in effect as of this date.

IN WITNESS THEREOF, I affix my hand and attach the seal of East Goshen Township, this 16<sup>th</sup> day of June, 2015.

East Goshen Township  
Name of Applicant

Chester  
Name of County

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Secretary

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**EAST GOSHEN TOWNSHIP  
BOARD OF SUPERVISORS MEETING  
1580 PAOLI PIKE  
MAY 27, 2015 – 9:30 a.m.  
DRAFT MINUTES**

**Present:** Chairman Marty Shane, Vice-Chairman Senya D. Isayeff, and Supervisors Carmen Battavio, Janet Emanuel, Chuck Proctor, Township Manager Rick Smith, Township CFO Jon Altshul, Mark Miller (Director, Public Works), Jason Lang (Director, Parks and Rec.), Brian McCool (Staff Accountant), Bob Hall (Goshen Fire Company President), Tom Stalnaker (Goshen Fire Company Treasurer)

**Call to order & Pledge of Allegiance:**

Marty called the meeting to order at 9:35 a.m. and led the Pledge of Allegiance.

**Moment of Silence:**

Marty called for a moment of silence to honor the members of the military who keep us safe, and for their families.

**Recording of Meeting:**

No one indicated that they would be recording the meeting.

**Chairman's Report:**

None

**Consider Township Financial Forecasts and Budgetary Pressures:**

Jon presented the Township's 2016 Financial Outlook with discussions in the following areas:

- **Public Works:** Due to the Emerald Ash borer problem, Jon recommended that the tree removal line item will be maintained. Marty asked if the trees for removal have been identified and tagged. Jon commented that they have been.
- **Storm water:** The corrugated pipe under the Forest Lane Bridge is rusting and needs replacement with estimates at \$68,000.
- **Paving:** Mark Miller commented on the increased costs in paving for 2016 due to more curb repair.
- **Glenbrook Lane Covered Bridge:** Mark Miller commented that due to truck traffic, low clearance, and wear and tear, this bridge would need to be raised and a new roof installed. Marty feels strongly that any future repairs to this bridge should only be to maintain the bridge surface, with the covered structure and roofing eliminated. The board unanimously agreed with this notion.
- **East Boot Road Bridge:** Rick commented that the repairs with associated costs as outlined will be completed by the 2016 deadline.
- **Sewer Issue:** Rick commented on the need for two back up pumps at the Ridley Creek Sewer Plant in case of any emergency. Mark explained the pumps earmarked for purchase are top of the line with spare parts manufactured in Sweden. Carmen asked if the pump control panels needed any spare parts to be purchased. Mark said he has spare

1 parts for the control panels in inventory. Senya expressed concern about the need for an  
2 overall sewer line maintenance/repair plan for the eventual sliplining of all of the  
3 asbestos cement sewer lines in the Township. Mark said he would prepare such a plan  
4 with recommendations.

- 5 • Dams: Marty suggested that unallocated funds from the Sinking Fund be used for this  
6 issue, regardless of what solution is decided upon. Rick suggested that the Township  
7 hire a surveyor to determine where exactly the property lines are surrounding the  
8 reservoir. Senya and Chuck also suggested that Rick check with Kristin Camp regarding  
9 legal considerations with respect to the various options at the Milltown Reservoir.

10  
11 Rick also suggested that he contact the five engineering firms and ask that they send their  
12 price quotes separately to Kristin, so that staff and the Board can select the best  
13 engineering firm, without being influenced by price consideration. However, the Board  
14 was in agreement that pricing should be a factor in choosing what engineering firm is  
15 retained.

- 16 • Trucks: 4 vehicles are scheduled for replacement in 2016. Jon noted that the costs listed  
17 are net costs.
- 18 • Traffic: Rick commented that the PennDOT Go Green Grant application has been  
19 submitted.

20 Security Cameras: Due to higher than expected costs, Jon recommended the  
21 postponement to 2016 of security camera installation. Carmen raised concern about a  
22 potential incident in the park this summer and the remainder of the Board was in  
23 agreement that this project should not be deferred. Rick and Jon agreed to have  
24 something on the agenda in June about this issue.

#### 25 26 **Consider Goshen Fire Company Long-Term Financial Conditions:**

27 Bob Hall and Tom Stalnaker presented the East Goshen Township 2015 Financial Needs  
28 Forecast. Areas of note are:

- 29 • Tom commented on the national trend of rising medical EMS service calls compared to  
30 fire calls as a result of an aging society, with Medicare payouts on the decline.
- 31 • Goshen Fire Company has its own self-sustaining Apparatus Fund for the purchase of  
32 new trucks on a 10 year cycle in order to get the best resale value. Senya asked if this is  
33 the best model to use, as some townships, like the Borough of West Chester, buy the  
34 trucks outright and the fire companies share the costs based on usage.
- 35 • Goshen Fire Company has seen a significant decrease in volunteer activity. Tom noted  
36 that increased training requirements and national security regulations are playing a role in  
37 this. Marty suggested education programs within school curriculums to help increase a  
38 draw to volunteerism and vocation.
- 39 • 25% of Goshen Fire Company's revenue comes from township contributions (50% of  
40 which comes from East Goshen Township). The Board unanimously asked to know  
41 exactly what each of these other townships contribute. Bob Hall expressed the need to  
42 develop a formula or plan to determine what they should reasonably be asking of all  
43 participating townships to contribute in the future based on usage, with a potential \$2  
44 million Capital Campaign in the near future. Tom also noted that he has not been able to  
45 secure an audience with any of the other partner townships to discuss these concerns.



- 1 • GFC is the only Fire Company to not have a full time administrative support staffer.  
2 They see this as an immediate need.
- 3 • GFC would like to upgrade Station 54 at a cost of \$4,000,000 and will request total  
4 contributions of \$255,600, or \$85,200 annually over three years from East Goshen.
- 5 • Marty suggested that GFC create Capital and Operating Budgets as best practices to see  
6 projections, depreciation, and apparatus maintenance needs. He suggested that whatever  
7 their financial considerations to East Goshen Township would be, they should be  
8 submitted to Jon by the end of September, 2015.
- 9 • Senya asked Tom if GFC has ever considered a better usage of the open space that is  
10 reserved for their yearly Fair, with the Fair being held at another location, thereby  
11 creating an annual annuity for the Fire Company. Tom felt this would be hard fought as  
12 the GFC community is so attached to that land and that specific location of the Fair.

#### 13 14 **Financial Forecasts/Budgetary Pressures (Cont'd):**

- 15 • WEGO Police Financial Considerations: Marty reiterated his displeasure with the current  
16 financial contract which places an unfair financial burden on East Goshen Township  
17 compared to its partners. The Board also agreed to fund the WEGO Police Pension  
18 Trust Fund to a level of \$255,272 and then stop. Marty also expressed concern with the  
19 newly presented WEGO Long Term Planning Overview document not having been  
20 presented and vetted by the Police Finance Committee. He felt that this document  
21 needed further explanation and analysis of all items.
- 22 • East Goshen Park Tot Lot and Master Plan: The Board agreed with Jason that it is  
23 important that the Tot Lot be upgraded soon. Carmen, Janet and Marty also urged that a  
24 full Park Master Plan be started as soon as possible. Rick suggested that Jason should  
25 proceed with a recommendation on an RFP for the Master Plan at the June 2, 2015 Board  
26 of Supervisors Meeting.
- 27 • ReadyChesco Emergency Communication System: The Board unanimously agreed to  
28 switch its emergency communication system from Blackboard to the County's  
29 ReadyChesco system at a renewal cost savings of \$13,334.
- 30 • Township Roof: Jon recommends the Board put out for bid a new Township building  
31 roof in 2016. The roof is now 22 years old, is fully depreciated, and had minor damage  
32 from last year's hail storm.

33  
34 **Consider Long-Range Forecast/What If Scenarios:** Jon outlined the Township's long-range  
35 financial forecast under various scenarios. Marty asked what the forecast would be if the Board  
36 removed the .14 mills from the tax rate once the Applebrook loan is paid off in 2019. Jon  
37 explained that lowering the tax rate would have a \$225,000 impact per year. Carmen indicated  
38 that the Board has an obligation to lower the tax rate when that loan is paid off, as the loan was  
39 approved as electoral debt. Marty observed that the Board should acknowledge the mill rate issue  
40 in 2019, but that lowering the tax rate may result in the Township facing financial pressures in  
41 the future.

42  
43 **Any Other Matter:** None

44  
45 **Public Comment –Hearing of Residents:** None

46

1 **Meetings & Dates of Importance:**  
2 Marty concluded that the following agenda items will be addressed at the June 16, 2015 Board of  
3 Supervisors Meeting: the Paoli Pike Trail informational update; the vote to move forward with  
4 Milltown Dam Engineering; and a presentation from the Sunoco representative.

5  
6 **Adjournment:**  
7 There being no further business, Marty made a motion to adjourn the meeting at 1:02 pm. The  
8 motion passed unanimously.

9  
10  
11 Respectfully submitted,  
12 *Christina Rossetti Hartnett*  
13 *Recording Secretary*

14  
15 Attachments: none  
16

June 11, 2015

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

**GENERAL FUND**

Real Estate Tax	\$55,149.15
Earned Income Tax	\$296,857.28
Local Service Tax	\$18,994.03
Transfer Tax	\$0.00
<i>General Fund Interest Earned</i>	\$519.84
Total Other Revenue	\$56,328.87
<b>Total Receipts:</b>	<b>\$427,849.17</b>

Accounts Payable	\$397,489.46
<u>Electronic Pmts:</u>	
Health Insurance	\$0.00
Credit Card	\$0.00
Postage	\$1,000.00
Debt Service	\$14,831.76
Payroll	\$95,046.78
<b>Total Expenditures:</b>	<b>\$508,368.00</b>

**STATE LIQUID FUELS FUND**

Receipts	\$0.00
<i>Interest Earned</i>	\$51.37
<b>Total State Liquid Fuels:</b>	<b>\$51.37</b>

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

Receipts	\$4,923.36
<i>Interest Earned</i>	\$419.69
<b>Total Sinking Fund:</b>	<b>\$5,343.05</b>

Total Expenditures:	<b>\$0.00</b>
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**TRANSPORTATION FUND**

Receipts	\$0.00
<i>Interest Earned</i>	\$201.37
<b>Total Sinking Fund:</b>	<b>\$201.37</b>

Expenditures:	<b>\$0.00</b>
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**SEWER OPERATING FUND**

Receipts	\$68,705.34
<i>Interest Earned</i>	\$55.31
<b>Total Sewer:</b>	<b>\$68,760.65</b>

Accounts Payable	\$31,683.48
<i>Debt Service</i>	\$341,440.94
<i>Credit Card</i>	\$0.00
<b>Total Expenditures:</b>	<b>\$373,124.42</b>

**REFUSE FUND**

Receipts	\$24,036.59
<i>Interest Earned</i>	\$17.91
<b>Total Refuse:</b>	<b>\$24,054.50</b>

Expenditures:	<b>\$69,006.01</b>
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**SEWER SINKING FUND**

Receipts	\$0.00
<i>Interest Earned</i>	\$231.19
<b>Total Sewer Sinking Fund:</b>	<b>\$231.19</b>

Expenditures:	<b>\$0.00</b>
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**OPERATING RESERVE FUND**

Receipts	\$0.00
<i>Interest Earned</i>	\$266.94
<b>Total Operating Reserve Fund:</b>	<b>\$266.94</b>

Expenditures:	<b>\$0.00</b>
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**Events Fund**

Receipts	\$0.00
<i>Interest Earned</i>	\$0.69
<b>Total Events Fund:</b>	<b>\$0.69</b>

Expenditures:	<b>\$0.00</b>
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**EAST GOSHEN TOWNSHIP  
MEMORANDUM**

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**TO:** BOARD OF SUPERVISORS  
**FROM:** BRIAN MCCOOL  
**SUBJECT:** PROPOSED PAYMENTS OF BILLS  
**DATE:** 06-11-15

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

The General Fund includes a number of larger expenses listed below:

- \$225,508 for the monthly contribution to WEGO
- \$25,351 for the quarterly workers compensation insurance installment
- \$56,152 for resurfacing material and equipment rental
- \$15,464 to PECO for two previously unbilled gas meters on the court building dating back to June of 2011. PECO discounted the amount due by 20%.

Sewer Fund expenses are higher than usual due to a principal payment of \$308,000 for the \$9.5 million loan for the Ridley Creek expansion.

Real Estate Tax revenue is above average (\$55,149) due to the face amount due date of May 31<sup>st</sup>.

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  
June 25, 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
\$436.80	\$0	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	\$308,000	RCSTP Expansion	\$9,500,000	\$7,580,000	2032
\$6,120.87	\$0	Diversion Projects	\$2,500,000	\$2,409,000	2033

Report Date 06/01/15

Expenditures Register  
GL-1506-47830

PAGE 1

MAP05 run by BARBARA 4 : 16 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
1471				WESTTOWN-EAST GOSHEN POLICE						
	43915	1	01410 5300	POLICE GEN.EXPENSE	060115	06/01/15	06/01/15	06/01/15	9227 p	225,508.48
				JUNE 2015 CONTRIBUTION						
										225,508.48
										225,508.48
										1 Prepays, totalling 225,508.48
										0 Printed, totalling 0.00

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	225,508.48	GENERAL FUND
		225,508.48	

PERIOD SUMMARY

Period	Amount
1506	225,508.48
	225,508.48

Report Date 06/09/15

Expenditures Register  
GL-1506-47978

PAGE 1

MARP05 run by BARBARA 3 : 23 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
2226				21ST CENT.MEDIA-PHILLY CLUSTER						
43929	1	01401	3400	ADVERTISING - PRINTING NOTICE - LONG RANGE BUDGET PLANNING	602092 & 611851	06/09/15	06/09/15	06/09/15	9239	71.08
43929	2	01401	3400	ADVERTISING - PRINTING NOTICE - CHANGE OF TIME COMMERCE..	602092 & 611851	06/09/15	06/09/15	06/09/15	9239	63.31
43929	3	01401	3400	ADVERTISING - PRINTING LESS CREDIT DUE TO DUPLICATE PYMT.	602092 & 611851	06/09/15	06/09/15	06/09/15	9239	-133.24
43930	1	01452	3210	FARMERS MARKET EXPENSE FULL PAGE - FARMER'S MKT.ADD	588176 & 618584	06/09/15	06/09/15	06/09/15	9239	1,000.00
43930	2	01452	5150	AMPHITHEATER CONCERTS HALF PAGE AD - AMPHITHEATER	588176 & 618584	06/09/15	06/09/15	06/09/15	9239	600.00
										1,601.15
3286				3M COGENT INC.						
43931	1	01452	2025	SUMMER PROGRAM GENERAL EXPENSE CHILD CARE/BKGRND.CHECKS - C.MOORE, R.KELLY, M. MOWERY & M. GUTHRIE	266100	06/09/15	06/09/15	06/09/15	9240	103.00
										103.00
6				ABC PAPER & CHEMICAL INC						
43932	1	01409	3740	TWP. BLDG. - MAINT & REPAIRS PAPER TOWELS - 6 CASES	062103	06/09/15	06/09/15	06/09/15	9241	288.48
										288.48
68				AMS APPLIED MICRO SYSTEMS LTD.						
43936	1	01401	3120	CONSULTING SERVICES MAY 2015	60903	06/09/15	06/09/15	06/09/15	9242	1,097.00
43936	2	01414	5001	ZONING IT CONSULTING MAY 2015 GEO-PLAN	60903	06/09/15	06/09/15	06/09/15	9242	28.00
										1,125.00
1657				AQUA PA						
43937	1	01409	3600	TWP. BLDG. - FUEL, LIGHT, WATER 000309801 0309801 4/21-5/20/15 BS	052215 BS	06/09/15	06/09/15	06/09/15	9243	17.00
										17.00
3530				ARNOLD, GINA						
43941	1	01367	3100	SUMMER PROGRAM YOUTH CAMP WEEK ONE OVERPAYMENT	060815	06/09/15	06/09/15	06/09/15	9244	10.00
										10.00

APPROVED BY:       
 DATE PAID: \_\_\_\_\_  
 CHECK #: \_\_\_\_\_  
 CHARGED TO: \_\_\_\_\_

Report Date 06/09/15

Expenditures Register  
GL-1506-47978

PAGE 2

MARP05 run by BARBARA 3 : 23 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
102	43942	1	01401 3120	B&D COMPUTER SOLUTIONS CONSULTING SERVICES MAY 2015	00002972	06/09/15	06/09/15	06/09/15	9245	2,000.00
										2,000.00
3348	43943	1	01452 3204	BALLOONS MAKE ME HAPPY COMMUNITY DAY BALLOONS - COMMUNITY DAY	1089	06/09/15	06/09/15	06/09/15	9246	200.00
										200.00
1998	43944	1	01116 1000	BARCO PRODUCTS COMPANY CLEARING ACCOUNT MEMORIAL BENCH - ANNE CREAMER R.N.	051500194	06/09/15	06/09/15	06/09/15	9247	837.21
										837.21
3531	43946	1	01452 2010	BRANDYWINE PICNIC PARK SUMMER PROGRAM FIELD TRIPS YTH.CAMP SWIMMING TRIP - DEPOSIT	060315	06/09/15	06/09/15	06/09/15	9248	810.00
										810.00
3488	43949	1	01409 3740	CINTAS CORPORATION #287 TWP. BLDG. - MAINT & REPAIRS WEEK END 5/27/15 CLEAN MATS	287391773	06/09/15	06/09/15	06/09/15	9249	52.50
	43949	2	01487 1910	UNIFORMS WEEK END 5/27/15 CLEAN UNIFORMS	287391773	06/09/15	06/09/15	06/09/15	9249	247.51
										300.01
317	43950	1	01437 2460	CONTRACTOR'S CHOICE GENERAL EXPENSE - SHOP CAUTION TAPE, INVERTED PINK & WHITE PAINT	00190347	06/09/15	06/09/15	06/09/15	9250	222.22
	43951	1	01437 2460	GENERAL EXPENSE - SHOP SAFETY PADS FOR BOSTITCH NAILER	00190633	06/09/15	06/09/15	06/09/15	9250	18.30
										240.52
320	43952	1	01430 2330	CONWAY POWER EQUIPMENT VEHICLE MAINT AND REPAIR OIL AND OIL FILTERS	3535	06/09/15	06/09/15	06/09/15	9251	42.54
										42.54



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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
3369	43953	1	01452 3210	DELANEY, DONNA FARMERS MARKET EXPENSE MUSICAL ENTERT. 6/11 -FARMER'S MKT.	060815	06/09/15	06/09/15	06/09/15	9252	50.00
										50.00
418	43954	1	01430 2330	EAGLE POWER AND EQUIPMENT VEHICLE MAINT AND REPAIR CUTTING EDGES, SCREWS & NUTS VEH.#17	T443397	06/09/15	06/09/15	06/09/15	9253	1,459.29
										1,459.29
3517	43955	1	01438 2450	ERGON ASPHALT & EMULSIONS INC. MATERIALS & SUPPLIES-HIGHWAYS TAC COAT PAVING SUPPLIES	94011308654	06/09/15	06/09/15	06/09/15	9254	389.04
										389.04
1813	43956	1	01401 3250	FEDEX POSTAGE OVERNIGHT PKG. TO TRAVELERS	5-050-86498	06/09/15	06/09/15	06/09/15	9255	37.52
										37.52
3000	43957	1	01430 2330	GARNET FORD VEHICLE MAINT AND REPAIR REPAIR DASH LIGHT ISSUE - 2011 FORD F-350 #3	C72203	06/09/15	06/09/15	06/09/15	9256	110.00
43958	1	01430 2330		VEHICLE MAINT AND REPAIR REPAIR DASH LIGHT ISSUE - 2011 FORD F-350 #1	C72108	06/09/15	06/09/15	06/09/15	9256	110.00
										220.00
3532	43959	1	01367 3100	GORRIE, CAROLYN SUMMER PROGRAM YOUTH CAMP WEEK ONE OVERPAYMENT	060815	06/09/15	06/09/15	06/09/15	9257	10.00
										10.00
3131	43960	1	01401 3840	GREAT AMERICA FINANCIAL SERVICES RENTAL OF EQUIP. -OFFICE JUNE 2015 - LANIER MP C5503	17031528	06/09/15	06/09/15	06/09/15	9258	305.00
										305.00



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01		GENERAL FUND								
2352				PECO - 99193-01400						
	43972	1	01434 3610	STREET LIGHTING	060315	06/09/15	06/09/15	06/09/15	9267	780.46
				99193-01400 4/27-5/27/15						
	43972	2	01434 3610	STREET LIGHTING	060315	06/09/15	06/09/15	06/09/15	9267	-230.00
				LESS CHAMPION SALES TAX CREDIT						
	43972	3	01433 2470	UTILITIES - TRAFFIC LIGHTS	060315	06/09/15	06/09/15	06/09/15	9267	691.32
				99193-01400 4/27-5/27/15						
	43972	4	01433 2470	UTILITIES - TRAFFIC LIGHTS	060315	06/09/15	06/09/15	06/09/15	9267	-304.39
				LESS CHAMPION SALES TAX CREDIT						
										937.39
3153				PECO - 01360-05046						
	43970	1	01409 7505	BOOT & PAOLI LED SIGN	052915	06/09/15	06/09/15	06/09/15	9268	52.53
				01360-05046 4/29-5/29/15 BOOT LED						
										52.53
2592				PECO - 45951-30004						
	43971	1	01454 3600	UTILITIES	052215	06/09/15	06/09/15	06/09/15	9269	65.76
				45951-30004 4/22-5/20/15 RESTROOMS						
										65.76
2591				PECO - 59500-35010						
	43969	1	01454 3600	UTILITIES	052815	06/09/15	06/09/15	06/09/15	9270	33.27
				59500-35010 4/27-5/26/15 POND PUMP						
										33.27
2078				PENN JERSEY						
	43973	1	01438 3840	EQUIPMENT RENTAL	R6101489-1	06/09/15	06/09/15	06/09/15	9271	1,365.00
				ASPHALT COMPACTOR RENTAL 5/20/15						
										1,365.00
1052				PENNONI ASSOCIATES INC.						
	43974	1	01408 3131	ENGINEER. & MISC.RECHARGES	636749	06/09/15	06/09/15	06/09/15	9272	85.00
				SERVICES THRU 4/26/15 ACERO PUMP ST						
	43975	1	01408 3131	ENGINEER. & MISC.RECHARGES	636750	06/09/15	06/09/15	06/09/15	9272	1,538.75
				SERVICES THRU 4/26/15 GOSHEN MEADOW						
	43976	1	01408 3131	ENGINEER. & MISC.RECHARGES	636751	06/09/15	06/09/15	06/09/15	9272	71.25
				SERVICES THRU 4/26/15 SUNNY RIDGE						
	43977	1	01408 3131	ENGINEER. & MISC.RECHARGES	636752	06/09/15	06/09/15	06/09/15	9272	503.00
				SERVICES THRU 4/26/15 RENEHAN						
	43978	1	01408 3131	ENGINEER. & MISC.RECHARGES	636753	06/09/15	06/09/15	06/09/15	9272	142.50
				SERVICES THRU 4/26/15 YARDLEY VILL.						
	43979	1	01408 3131	ENGINEER. & MISC.RECHARGES	636754	06/09/15	06/09/15	06/09/15	9272	616.00
				SERVICES THRU 4/26/15 SORRELL HILL						

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01	GENERAL FUND									
1052	PENNONI ASSOCIATES INC.									
43980	1	01408	3131	ENGINEER. & MISC.RECHARGES SERVICES THRU 4/26/15 WILLIAMSON	636761	06/09/15	06/09/15	06/09/15	9272	326.25
43981	1	01408	3131	ENGINEER. & MISC.RECHARGES SERVICES THRU 4/26/15 MCCARTHY	636762	06/09/15	06/09/15	06/09/15	9272	154.50
										3,437.25
1065	PETTY CASH									
43982	1	01401	2100	MATERIALS & SUPPLIES BOTTLED WATER	060315	06/09/15	06/09/15	06/09/15	9273	11.97
43982	2	01401	3000	GENERAL EXPENSE PARKING & TOLLS	060315	06/09/15	06/09/15	06/09/15	9273	22.10
43982	3	01401	3000	GENERAL EXPENSE DONUTS - CPR TRAINING	060315	06/09/15	06/09/15	06/09/15	9273	19.47
43982	4	01401	3250	POSTAGE PRIORITY MAIL PKG. & POSTAGE DUE	060315	06/09/15	06/09/15	06/09/15	9273	7.14
43982	5	01401	3300	AUTO ALLOWANCE MILEAGE - NOTARY COMMISSION	060315	06/09/15	06/09/15	06/09/15	9273	4.95
43982	6	01452	3601	MISCELLANEOUS EVENTS FOOD & PAPER GOODS - EG. BEAUTIFUL DAY	060315	06/09/15	06/09/15	06/09/15	9273	104.04
43982	7	01454	2000	MAINTENANCE SUPPLIES MOP & GLOW - PARK	060315	06/09/15	06/09/15	06/09/15	9273	23.31
43982	8	01487	1910	UNIFORMS BOOTS - CHAZ	060315	06/09/15	06/09/15	06/09/15	9273	119.52
										312.50
1876	RANSOME RENTAL COMPANY LP									
43983	1	01430	2330	VEHICLE MAINT AND REPAIR EDGE-CUTTING, SCREWS & LOCKNUTS	PC040018664	06/09/15	06/09/15	06/09/15	9274	241.73
43984	1	01430	2330	VEHICLE MAINT AND REPAIR WINDOW GP-BA	PC040018663	06/09/15	06/09/15	06/09/15	9274	509.60
										751.33
3389	RED KNIGHT PRINT									
43985	1	01401	2100	MATERIALS & SUPPLIES COPY PAPER 92 BRIGHT	156675	06/09/15	06/09/15	06/09/15	9275	60.69
43986	1	01401	2100	MATERIALS & SUPPLIES BLACK, YELLOW, CYAN & MAGENTA INK	155702	06/09/15	06/09/15	06/09/15	9275	325.40
										386.09

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1161				REILLY & SONS INC						
	43987	1	01430 2320	VEHICLE OPERATION - FUEL 670.1 GALLONS DIESEL	84315	06/09/15	06/09/15	06/09/15	9276	1,466.18
	43988	1	01430 2320	VEHICLE OPERATION - FUEL 324.8 GALLONS GASOLINE	84316	06/09/15	06/09/15	06/09/15	9276	700.59
	43989	1	01430 2320	VEHICLE OPERATION - FUEL 516.6 GALLONS DIESEL	84604	06/09/15	06/09/15	06/09/15	9276	1,095.71
	43990	1	01430 2320	VEHICLE OPERATION - FUEL 288.8 GALLONS GASOLINE	84812	06/09/15	06/09/15	06/09/15	9276	609.08
	43991	1	01430 2320	VEHICLE OPERATION - FUEL 215.6 GALLONS DIESEL	84813	06/09/15	06/09/15	06/09/15	9276	450.39
										4,321.95
1193				RUBINSTEIN'S						
	43992	1	01401 2100	MATERIALS & SUPPLIES TONER	5275893-0	06/09/15	06/09/15	06/09/15	9277	311.82
	43993	1	01401 2100	MATERIALS & SUPPLIES TONER (4)	5276043-0	06/09/15	06/09/15	06/09/15	9277	250.00
	43994	1	01401 2100	MATERIALS & SUPPLIES RETURN DEFECTIVE TONER	C3157313-C	06/09/15	06/09/15	06/09/15	9277	-62.16
										499.66
1783				STATE WORKERS INSURANCE FUND						
	43995	1	01411 6000	VOLUNTEER FIREFIGHTER WORKERS COMP POLICY# 05918452 INSTALL. 7 OF 11	060115	06/09/15	06/09/15	06/09/15	9278	4,070.00
										4,070.00
3533				TAVANI, CARA						
	43996	1	01367 3100	SUMMER PROGRAM YTH.CAMP WEEK 1 OVERPYMT. - 1 CHILD	060815	06/09/15	06/09/15	06/09/15	9279	10.00
										10.00
2942				VERIZON WIRELESS						
	43998	1	01401 3210	COMMUNICATION EXPENSE APRIL 21 - MAY 20, 2015	9745952675	06/09/15	06/09/15	06/09/15	9280	1,134.72
										1,134.72
2050				VILLAGE MEDICAL						
	44000	1	01487 1550	DRUG & ALCOHOL TESTING DRUG & ALCOHOL SCREENING- S.BIONDI, T.DARLINGTON, B.PHILLIPS & N. SCHEIDERMAN	00121890-00	06/09/15	06/09/15	06/09/15	9281	296.00
										296.00

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05				SEWER OPERATING						
2918				ALS ENVIRONMENTAL						
	43934	1	05422 4500	R.C. STP-CONTRACTED SERV. LAB TESTS - RCSTP 5/22-6/1/15	40-140270	06/09/15	06/09/15	06/09/15	1993	54.00
	43935	1	05422 4500	R.C. STP-CONTRACTED SERV. LAB TESTS - RCSTP 5/19-5/26/15	40-138470	06/09/15	06/09/15	06/09/15	1993	150.00
										204.00
1658				AQUA PA						
	43938	1	05420 3602	C.C. COLLECTION -UTILITIES 000309826 0309826 4/21-5/20/15 TH	052215 TH	06/09/15	06/09/15	06/09/15	1994	18.00
	43939	1	05420 3602	C.C. COLLECTION -UTILITIES 000305003 0305003 4/22-5/21/15 WW	052615 WW	06/09/15	06/09/15	06/09/15	1994	55.50
	43940	1	05422 3601	R.C. COLLEC.-UTILITIES 001533998 1087842 4/21-5/20/15 TWN	052215 TWN	06/09/15	06/09/15	06/09/15	1994	793.77
										867.27
151				BLOENSKI DISPOSAL CO, CHARLES						
	43945	1	05422 4502	R.C. SLUDGE-LAND CHESTER SWITCH 20 YDS WITH LINER - 5/26	10301	06/09/15	06/09/15	06/09/15	1995	181.00
	43945	2	05422 4502	R.C. SLUDGE-LAND CHESTER SWITCH 20 YDS WITH LINER - 6/1	10302	06/09/15	06/09/15	06/09/15	1995	181.00
										362.00
241				C.C. SOLID WASTE AUTHORITY						
	43947	2	05422 4502	R.C. SLUDGE-LAND CHESTER WEEK 6/1/15 - 6/5/15	40511	06/09/15	06/09/15	06/09/15	1996	509.87
	43948	2	05422 4502	R.C. SLUDGE-LAND CHESTER WEEK 5/29/15 - 5/30/15	40430	06/09/15	06/09/15	06/09/15	1996	1,206.67
										1,716.54
2914				TOWLER, SCOTT A.						
	43997	1	05422 4500	R.C. STP-CONTRACTED SERV. SERVICE RE: RCSTP - MAY 2015	15-050131-2	06/09/15	06/09/15	06/09/15	1997	15,282.76
										15,282.76
3529				VERIZON - MODEMS						
	43999	1	05420 3601	C.C. INTERCEPTOR-UTILITIES MAY 5 - MAY 25, 2015	9746290289	06/09/15	06/09/15	06/09/15	1998	136.18
										136.18

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06		REFUSE								
2762				AJB A.J. BLOSENSKI INC.						
	43933	1	06427 4500	CONTRACTED SERV. RESIDENTIAL PICK-UP - JUNE 2015	56101094	06/09/15	06/09/15	06/09/15	361	56,396.70
										56,396.70
241				C.C. SOLID WASTE AUTHORITY						
	43947	1	06427 4502	LANDFILL FEES WEEK 6/1/15 - 6/5/15	40511	06/09/15	06/09/15	06/09/15	360	4,962.51
	43948	1	06427 4502	LANDFILL FEES WEEK 5/29/15 - 5/30/15	40430	06/09/15	06/09/15	06/09/15	360	7,646.80
										12,609.31
										143,557.09
51 Printed, totalling										143,557.09

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	55,982.33	GENERAL FUND
05	05	18,568.75	SEWER OPERATING
06	06	69,006.01	REFUSE
		143,557.09	

PERIOD SUMMARY

Period	Amount
1506	143,557.09
	143,557.09

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01	GENERAL FUND									
2226	21ST CENT.MEDIA-PHILLY CLUSTER									
44013	1	01401	3400	ADVERTISING - PRINTING NOTICE - COMPREHENSIVE PLAN 5/28	62387 & 628119	06/11/15		06/11/15		180.68
44013	2	01401	3400	ADVERTISING - PRINTING NOTICE - COMPREHENSIVE PLAN 5/31	62387 & 628119	06/11/15		06/11/15		180.68
										361.36
1903	ALTHOUSE, GARY									
44014	1	01413	3000	GENERAL EXPENSE REIMBURSEMENT - ICC CERTIFICATIONS RENEWAL	060815	06/11/15		06/11/15		87.50
										87.50
266	CCHPN									
44017	1	01462	3000	MEMBERSHIPS/SUBS REGISTRATION VOLUNTEER RECOGNITION CELEBRATION 6/17/15	061015	06/11/15		06/11/15		50.00
										50.00
1198	CHESTER COUNTY SPCA									
44018	1	01410	5400	S.P.C.A. CONTRACT ANIMAL CONTROL ACTIVITY - MAY 2015	179	06/11/15		06/11/15		220.00
										220.00
3488	CINTAS CORPORATION #287									
44019	1	01487	1910	UNIFORMS WEEK END 6/10/15 CLEAN UNIFORMS	287398000	06/11/15		06/11/15		247.51
44019	2	01409	3740	TWP. BLDG. - MAINT & REPAIRS WEEK END 6/10/15 CLEAN MATS	287398000	06/11/15		06/11/15		52.50
										300.01
2996	CNS CLEANING COMPANY									
44020	1	01409	3740	TWP. BLDG. - MAINT & REPAIRS JANITORIAL SERVICE - JUNE 2015	44668	06/11/15		06/11/15		870.00
44020	2	01409	3840	DISTRICT COURT EXPENSES JANITORIAL SERVICE - JUNE 2015	44668	06/11/15		06/11/15		255.00
										1,125.00



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3249	44022	1	01401 3210	COMCAST 8499-10-109-0107712 COMMUNICATION EXPENSE 0107712 6/5-7/4/15 E.G. PARK LED	060215	06/11/15		06/11/15		103.63
										103.63
3490	44021	1	01401 3210	COMCAST 8499-10-109-0111284 COMMUNICATION EXPENSE 0111284 6/9-7/8/15 PW SPECIAL VIDEO	060215	06/11/15		06/11/15		10.65
										10.65
2912	44023	1	01430 2330	CONTINENTAL FIRE & SAFETY INC. VEHICLE MAINT AND REPAIR QUIC-MOUNT TOOL & TULIP CLIPS	E2911	06/11/15		06/11/15		548.00
										548.00
317	44024	1	01437 2460	CONTRACTOR'S CHOICE GENERAL EXPENSE - SHOP CHAIN LOOP	00190693	06/11/15		06/11/15		25.71
										25.71
437	44025	1	01438 2460	EDENS TREE SERVICE INC TREE REMOVAL TREE/BRANCH REMOVAL MEADOW LN. 3/24 -4/13/15	6565	06/11/15		06/11/15		6,130.00
44025	2	01438	2460	TREE REMOVAL TREE/BRANCH REMOVAL-ASH TREES, BOOT RD. 4/15-4/27/15	6565	06/11/15		06/11/15		8,745.00
44025	3	01438	2465	STORM DAMAGE TREE/BRANCH REMOVAL- MEADOW LN. 5/6	6565	06/11/15		06/11/15		1,235.00
44025	4	01438	2460	TREE REMOVAL TREE/BRANCH REMOVAL- MEADOW & HOLLY 5/20/15	6565	06/11/15		06/11/15		1,425.00
										17,535.00
2717	44026	1	01433 2500	HIGGINS & SONS INC., CHARLES A. MAINT. REPAIRS.TRAFF.SIG. TRAF.LIGHT REPAIR - PAOLI PK. & HIBBERD LANE	39508	06/11/15		06/11/15		6,298.00
										6,298.00

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2401				HIGGINS, DOLORES						
	44027	1	01462 2490	MATERIALS & SUPPLIES REIMBURSMNT - TENT PARTS & QUILT SUPPLIES	061015	06/11/15		06/11/15		14.17
	44027	2	01462 2600	MINOR EQUIP. PURCHASE REIMBURSMNT - CAST IRON WAFFLE IRON	061015	06/11/15		06/11/15		72.34
	44027	3	01462 5000	EVENTS REIMBURSMNT.- SUPPLIES FOR 6/8 EVENT FOOD, WATER, BEVERAGES & CRAYONS	061015	06/11/15		06/11/15		230.50
										317.01
627				HIGHWAY MATERIALS INC.						
	44028	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS 90.11 TONS 9.5H,.3<3, 64-22 ASPHALT PAVING	1636354MB	06/11/15		06/11/15		4,892.97
										4,892.97
2707				HOSKIN'S FORD, BRIAN						
	44029	1	01430 2330	VEHICLE MAINT AND REPAIR FLOOR MATS & PIN STRIPING-2 TRUCKS 2015 FORD F350	052715	06/11/15		06/11/15		288.00
										288.00
719				KEEN COMPRESSED GAS COMPANY						
	44030	1	01437 2460	GENERAL EXPENSE - SHOP VARIOUS CYLINDERS OF GAS	83046157	06/11/15		06/11/15		55.29
										55.29
827				MARTIN LIMESTONE INC.						
	44031	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS 238.02 TONS STONE, 2A	6074207	06/11/15		06/11/15		3,170.41
										3,170.41
3535				MATHERS PRODUCTION LLC.						
	44032	1	01452 5150	AMPHITHEATER CONCERTS THE WC PRESS-HALF PAGE AD - AMPHIT.	3457	06/11/15		06/11/15		231.00
	44032	2	01452 3210	FARMERS MARKET EXPENSE THE WC PRESS-QTR. PAGE AD - FRM.MKT	3457	06/11/15		06/11/15		160.00
										391.00

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36				MYERS INC., ALLAN A.						
	44033	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS 292.93 TONS 15-H51 9.5MM 64-22 3-30 TOWNE DRIVE	30-00076938	06/11/15		06/11/15		14,670.51
	44033	2	01438 2455	MATER. & SUPPLY-RESURFAC. 294.25 TONS 15-H51 9.5MM 64-22 3-30 LINE ROAD	30-00076938	06/11/15		06/11/15		14,736.64
	44034	1	01438 2455	MATER. & SUPPLY-RESURFAC. 409.83 TONS 15-H51 9.5MM 64-22 3-30 LINE ROAD	30-00077110	06/11/15		06/11/15		20,259.54
										49,666.69
1641				NAPA AUTO PARTS						
	44035	1	01430 2330	VEHICLE MAINT AND REPAIR AIR, FUEL & OIL FILTERS	2-627872	06/11/15		06/11/15		471.11
	44036	1	01430 2330	VEHICLE MAINT AND REPAIR 12 QTS HD 20W50	2-627663	06/11/15		06/11/15		35.40
	44037	1	01430 2330	VEHICLE MAINT AND REPAIR GREASE GUN, HOSE & COUPLER	2-626832	06/11/15		06/11/15		54.06
										560.57
1022				PATTERSON, MICHAEL J.						
	44039	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS REPLACE WETLAND WALKWAY	015C004	06/11/15		06/11/15		1,845.00
										1,845.00
1555				PECO - 45168-01609						
	44040	1	01409 3605	PW BLDG - FUEL,LIGHT,SEWER & WATER 45168-01609 UNBILLED GAS 6/8/11 - 2/23/15	052815	06/11/15		06/11/15		15,463.80
	44040	2	01409 3605	PW BLDG - FUEL,LIGHT,SEWER & WATER 45168-01609 4/23 - 5/22/15 PW	052815	06/11/15		06/11/15		611.44
	44040	3	01409 3605	PW BLDG - FUEL,LIGHT,SEWER & WATER 45168-01609 CRED.FROM PREVIOUS INV.	052815	06/11/15		06/11/15		-400.00
										15,675.24
1032				PECO - 99193-01302						
	44041	1	01409 3600	TWP. BLDG. - FUEL, LIGHT, WATER 99193-01302 4/27-5/30/15	060915	06/11/15		06/11/15		1,664.78
	44041	2	01454 3600	UTILITIES 99193-01302 4/27-5/30/15	060915	06/11/15		06/11/15		85.27
										1,750.05

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1005				PENNSYLVANIA ONE CALL SYSTEM						
	44043	1	01438 3840	EQUIPMENT RENTAL	0000640836	06/11/15		06/11/15		40.51
				MONTHLY ACTIVITY FEE - MAY 2015						
										40.51
1785				PENNSYLVANIA STATE POLICE						
	44044	1	01452 2025	SUMMER PROGRAM GENERAL EXPENSE	060315	06/11/15		06/11/15		10.00
				BACKGRND CK.- GUTHRIE R13781505						
	44044	2	01452 2025	SUMMER PROGRAM GENERAL EXPENSE	060315	06/11/15		06/11/15		10.00
				BACKGRND CK.- CARR R13800120						
	44044	3	01452 2025	SUMMER PROGRAM GENERAL EXPENSE	060315	06/11/15		06/11/15		10.00
				BACKGRND CK.- KELLY R13819532						
	44044	4	01401 3000	GENERAL EXPENSE	060315	06/11/15		06/11/15		10.00
				BACKGRND CK.- JONES R13837399						
	44044	5	01401 3000	GENERAL EXPENSE	060315	06/11/15		06/11/15		10.00
				BACKGRND CK.- LOFTHOUSE R13837451						
	44044	6	01401 3000	GENERAL EXPENSE	060315	06/11/15		06/11/15		10.00
				BACKGRND CK.- APPIAH R13837506						
										60.00
1876				RANSOME RENTAL COMPANY LP						
	44045	1	01438 3840	EQUIPMENT RENTAL	K16420-01	06/11/15		06/11/15		5,480.00
				COMPACT LOADER & PLANER RENTAL 5/12						
				-5/22/15						
	44046	1	01438 3840	EQUIPMENT RENTAL	K16453-01	06/11/15		06/11/15		410.00
				ROLLER RENTAL 5/18 -5/22/15						
	44047	1	01438 3840	EQUIPMENT RENTAL	K16519-01	06/11/15		06/11/15		595.00
				TRACTOR RENTAL 5/28/15						
										6,485.00
1201				SAFETY SOLUTIONS INC.						
	44048	1	01409 2400	TWP. BLDG. - MATERIALS & SUPPLIES	45216	06/11/15		06/11/15		89.45
				MEDICAL SUPPLIES - OFFICE						
	44049	1	01452 2000	SUMMER PROGRAM SUPPLIES	45215	06/11/15		06/11/15		111.90
				MEDICAL SUPPLIES - YTH CAMP						
	44050	1	01437 2460	GENERAL EXPENSE - SHOP	45214	06/11/15		06/11/15		538.15
				MEDICAL SUPPLIES - PW - SHOP						
										739.50
1300				SEI STEPHENSON EQUIPMENT INC.						
	44051	1	01430 2330	VEHICLE MAINT AND REPAIR	80016992	06/11/15		06/11/15		1,198.64
				REPAIR ROLLER - PARTS & LABOR						
										1,198.64

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
2121				SHERWIN-WILLIAMS CO.						
	44052	1	01409 3745	PW BUILDING - MAINT REPAIRS 5 5-GALLON CANS PAINT - PW	5019-7	06/11/15		06/11/15		258.18
										258.18
3120				STC SERVICE TIRE TRUCK CTRS INC.						
	44053	1	01430 2330	VEHICLE MAINT AND REPAIR GLADIATOR TRAILER TIRE	P23252-17	06/11/15		06/11/15		101.50
										101.50
2109				TRAFFIC SAFETY STORE, THE						
	44054	1	01433 2450	MATERIALS & SUPPLIES - SIGNS 4 "YIELD TO PEDESTRIANS.." SIGNS	000132238	06/11/15		06/11/15		900.00
										900.00
2995				UNIFIRST CORPORATION						
	44055	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS WEEK END 4/15/15 CLEAN MATS	072 0686917	06/11/15		06/11/15		11.04
	44056	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS WEEK END 2/18/15 CLEAN MATS	072 0678465	06/11/15		06/11/15		11.04
	44056	2	01487 1910	UNIFORMS WEEK END 2/18/15 CLEAN UNIFORMS	072 0678465	06/11/15		06/11/15		171.44
	44057	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS WEEK END 3/04/15 CLEAN MATS	072 0680587	06/11/15		06/11/15		11.04
	44057	2	01487 1910	UNIFORMS WEEK END 3/04/15 CLEAN UNIFORMS	072 0680587	06/11/15		06/11/15		171.44
	44058	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS WEEK END 2/25/15 CLEAN MATS	072 0679517	06/11/15		06/11/15		11.04
	44058	2	01487 1910	UNIFORMS WEEK END 2/25/15 CLEAN UNIFORMS	072 0679517	06/11/15		06/11/15		171.44
	44059	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS WEEK END 2/11/15 CLEAN MATS	072 0677394	06/11/15		06/11/15		11.04
	44059	2	01487 1910	UNIFORMS WEEK END 2/11/15 CLEAN UNIFORMS	072 0677394	06/11/15		06/11/15		246.92
										816.44
2829				VERIZON - TWP.FIOS 11627						
	44060	1	01401 3210	COMMUNICATION EXPENSE MAY 28 - JUNE 27, 2015 TWP FIOS	052815-11627	06/11/15		06/11/15		79.99
										79.99

*Park Pike & Park*

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
1983				YALE ELECTRIC SUPPLY CO						
	44062	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS	S103729831.001	06/11/15		06/11/15		41.80
				CIRCUIT BREAKER & GROUND BAR						
										41.80

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05		SEWER OPERATING								
2695	44015	1	05422 4500	BRICKHOUSE ENVIRONMENTAL R.C. STP-CONTRACTED SERV. PROF.SERVICE - MAY 2015 APPLBRK CC	8151	06/11/15		06/11/15		1,713.95
										1,713.95
3470	44038	1	05422 3700	NASK DOOR INC. R.C. STP-MAINT.& REPAIRS BACKWRAP CABLES, RESET & LUBRICATE	21165	06/11/15		06/11/15		248.00
										248.00
1031	44042	1	05420 3602	PECO - 99193-01204 C.C. COLLECTION -UTILITIES 99193-01204 4/27-6/1/15	060915	06/11/15		06/11/15		440.72
	44042	2	05420 3602	C.C. COLLECTION -UTILITIES 99193-01204 CHAMPION SALES TAX CRED	060915	06/11/15		06/11/15		-165.02
	44042	3	05420 3600	C.C. METERS - UTILITIES 99193-01204 4/27/6/1/15	060915	06/11/15		06/11/15		10.00
	44042	4	05422 3601	R.C. COLLEC.-UTILITIES 99193-01204 4/27/6/1/15	060915	06/11/15		06/11/15		148.88
	44042	5	05422 3600	R.C STP -UTILITIES 99193-01204 4/27/6/1/15	060915	06/11/15		06/11/15		10,557.18
										10,991.76
1005	44043	2	05422 3701	PENNSYLVANIA ONE CALL SYSTEM R.C. COLLEC.-MAINT.& REPR MONTHLY ACTIVITY FEE - MAY 2015	0000640836	06/11/15		06/11/15		40.51
	44043	3	05422 3702	R.C. COLLECTION-MAINT. & REP I&I MONTHLY ACTIVITY FEE - MAY 2015	0000640836	06/11/15		06/11/15		40.52
										81.03
2773	44061	1	05422 3601	VERIZON - PW FIOS 9583 R.C. COLLEC.-UTILITIES MAY 28 - JUNE 27, 2015 PW FIOS	052815-9583	06/11/15		06/11/15		79.99
										79.99
										129,113.38
										0 Printed, totalling 129,113.38

*Sewer Plant Sludge Room*

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

Fund	Bank Account	Amount	Description
01	01	115,998.65	GENERAL FUND
05	05	13,114.73	SEWER OPERATING
		-----	
		129,113.38	

PERIOD SUMMARY

Period	Amount
1506	129,113.38
	-----
	129,113.38



MEMO

To: Board of Supervisors  
From: Nancy Scheiderman, Administrative Assistant  
Date: June 3, 2015  
Re: Constant Contact

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Facts as of June 3, 2015:

Began with Constant Contact in October 27, 2008

Contacts – 2360

Contacts that are not East Goshen addresses – 149

East Goshen contacts – 2211

Homes with a computer in Pennsylvania\* – 81.4% (\*Census 2013)