

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

Tuesday, October 4, 2016

5:30 PM—Executive Session—Personnel Matter/ABC Interviews

7:00 PM – Public Meeting

1. Call to Order
2. Pledge of Allegiance
3. Moment of Silence – Supervisor Carmen Battavio
4. Ask if anyone is recording the meeting
5. Chairman’s Report
  - a. Announce that the Board of Supervisors met in Executive Session on September 27<sup>th</sup> and immediately prior to tonight’s meeting to discuss personnel matters (ABC interviews)
  - b. Announce that a Conditional Use hearing has been scheduled for October 18, 2016 at 7:00pm to review an application from the owner of 1349 Morstein Road to operate a firearms transfer and sales business from his residence.
  - c. Acknowledge Eileen Miller-Battavio’s resignation from the Historical Commission
  - d. Announce that East Goshen is the first municipality in Chester County to offer an online payment portal to register and pay for park and recreation activities. Visit our website to register for upcoming programs today.
6. Public Hearing - none
7. Emergency Services Reports
  - WEGO – none
  - Goshen Fire Co. – Year-to-date statistics through August, 2016
  - Malvern Fire Co – none
  - Fire Marshal – none
8. Financial Report – None
9. Old Business - None
10. New Business
  - a. Presentation from Christina Celona, Executive Director, Malvern Public Library.
  - b. Consider Thornbury Township’s (Delaware County) Proclamation regarding hazardous liquids transmission pipelines projects
  - c. Consider Refuse and Recycling Days for 2017.
  - d. Consider authorizing execution of a financial security agreement for a sewer lateral stub installation at 411 Misak Drive.
  - e. Consider authorizing Chairman to execute Stormwater Management Operation & Maintenance Agreements for 1125 Taylor Ave & 342 Davis Circle.
11. Any Other Matter
12. Approval of Minutes

- a. September 20, 2016
- 13. Treasurer's Report – September 29, 2016
- 14. Correspondence, Reports of Interest
  - a. 3<sup>rd</sup> Quarter Right-to-Know Request Report
- 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

Oct 04, 2016	Board of Supervisors	7:00pm
Oct 05, 2016	Planning Commission	7:00pm
Oct 06, 2016	Farmers Market	7:00pm
Oct 10, 2016	Municipal Authority	7:00pm
Oct 12, 2016	Conservancy Board	7:00pm
Oct 13, 2016	Historical Commission	7:00pm
Oct 18, 2016	Board of Supervisors	7:00pm
Oct 19, 2016	Pension Committee	10:30am
Oct 19, 2016	Futurist Committee	7:00pm

Newsletter Deadlines for Winter of 2016: November 1

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

FYI

September 13, 2016

Dear Property Owner:

The purpose of this letter is to inform you that the owner of 1349 Morstein Rd., West Chester, PA 19380, has submitted a Conditional Use Application to operate a Home Occupation for review and approval by the Township.

The property owner, John McDonald, has submitted a Home Occupation application to the Township which requires Conditional Use approval by the Board of Supervisors. Mr. McDonald proposes to operate a firearms transfer and sales business from his residence. Mr. McDonald is currently going through the Federal and State process to secure his licenses to sell firearms however this type of Home Occupation requires Township approval in addition to the State and Federal Licenses.

Pursuant to Township policy, property owners and residents within 1000 feet of the subject property are notified of Conditional Use applications.

The meeting dates and times scheduled for the review and discussion of this application **HAVE BEEN CHANGED** and are listed below:

~~September 20, 2016 - Board of Supervisors - Conditional Use Hearing (7:00 PM) [RESECHEDULED]~~

**NEW MEETING DATE: October 5, 2016 - Planning Commission (7:00 PM)**

**NEW HEARING DATE: October 18, 2016 - Board of Supervisors - Conditional Use Hearing (7:00 PM)**

All meetings are held at the Township Building and are open to the public. The application is available for review at the Township building during normal business hours. Please give me a call if you have any questions would like to review the application file or need additional information.

Sincerely,



Mark A. Gordon  
Township Zoning Officer

Cc: All Township Authorities, Boards and Commissions  
Mimi Gleason, Township Manager, West Whiteland Township  
John Nagle, Township Manager, East Whiteland Township

September 26,2016

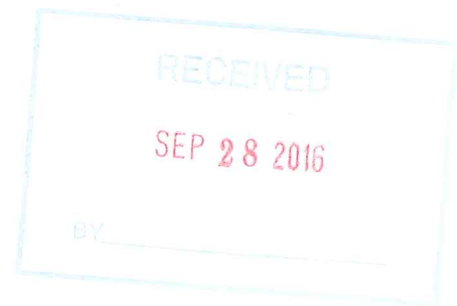
To The Board of Supervisors East Goshen Township,

This letter is to inform you I am respectfully handing in my resignation from the Historical Commission. I will try to help out in 2017 at the Plank House if needed.

Sincerely,

*Eileen Miller-Battavio*

**Eileen Miller-Battavio**



East Goshen  
Year to Date Statistics  
Goshen Fire Company Services 2016

Fire Police	JAN	FEB	MAR	APR	MAY	JUN	JULY	AUG	SEPT	OCT	NOV	DEC	TOTAL
<b>East Goshen</b>													
Night Calls	6	2	4	4	1	6	4	3					30
Day Calls	10	5	10	10	13	10	11	11					80
Duration of 2 Hours +	1				1	3	1	1					7
<b>Crew Total</b>	<b>60</b>	<b>26</b>	<b>62</b>	<b>54</b>	<b>44</b>	<b>71</b>	<b>38</b>	<b>70</b>					<b>425</b>
TRF54 responses	5	2	5	2	2	5	1	5					27
TRF54 mileage	29	7	35	16	10	28	8	38					171
UTL54 responses	1			3	1	1	0	1					7
UTL54 mileage	6			16	4	4	0	8					38
<b>Total Calls</b>	<b>16</b>	<b>7</b>	<b>14</b>	<b>14</b>	<b>14</b>	<b>16</b>	<b>15</b>	<b>14</b>					<b>110</b>
<b>Person Hours</b>	<b>52</b>	<b>23</b>	<b>40</b>	<b>34</b>	<b>40</b>	<b>141</b>	<b>35</b>	<b>80</b>					<b>445</b>
AFA	2	1	3	3	3	2	7	4					25
Ambulance Assist	3		1	1	2		2						9
Appliance		1					1						2
Assist PD			1										1
Brush				1									1
Building			1		1								2
CO Alarm		1	1	1			1						4
Dwelling			1			1							2
Electrical Fire Inside	1							1					2
Fire	3			1		1	1						6
Gas Leak				1									1
MVA	5	3	5	5	2	5	1	4					30
Odor Investigation						1	2	1					4
Pedestrian Struck					1			1					2
Rescue						1							1
Smoke in Building	1												1
Special Duty	1					4		1					6
Traffic Control Assist		1			1								2
Transformer				1	1	1		1					4
Trees & Wires			1		2			1					4
Vehicle Fire						1							1



East Goshen  
Year to Date Statistics  
Goshen Fire Company Services 2016

Ambulance	JAN	FEB	MAR	APR	MAY	JUN	JULY	AUG	SEPT	OCT	NOV	DEC	TOTAL
<b>For East Goshen Only</b>													
Number of Calls	204	175	163	186	159	187	166	180					1420
Hours in Service	173.9	147.8	132.5	165.0	142.6	156.1	136.5	160.3					1214.7
Person Hours in Service	367.9	304.4	282.3	349.9	310.3	335	292	337					2578.8
Patients Treated (total)	168	152	132	162	141	155	141	157					1208
Patients Treated-65 & over	140	120	109	136	118	125	121	134					1003
<b>Total Numbers YTD</b>													
Calls	322	282	287	296	279	310	284	305					2365
Career Only Crews (61%)	198	189	172	175	162	191	176	207					1470
Blended Crews (17%)	50	42	39	43	57	63	70	71					435
Volunteer Only Crews (22%)	74	51	76	78	60	56	38	27					460
Patients Treated Total	258	234	231	247	224	244	229	244					1911
Patients Treated-Age 65 & over	195	163	161	188	170	175	169	178					1399
<b>Patient Treated (Total) by ALS Units</b>													
CCH Medic 91	55	50	41	42	46	56	45	51					386
Malvern Medic 4	29	29	21	32	18	17	19	19					184
Total Patients transported	223	206	204	218	200	215	202	216					1684
Calls No Patients were transported	99	76	83	78	79	95	82	89					681
Career Hours in Service	350.6	345.3	293.1	326.5	305.3	340.7	342.20	382.2					2685.9
Volunteer Hours in Service	206.3	133.9	182.7	201.00	196.9	184.9	140.80	133.9					1380.4

East Goshen  
Year to Date Statistics  
Goshen Fire Company Services 2016

Fire	JAN	FEB	MAR	APR	MAY	JUN	JULY	AUG	SEPT	OCT	NOV	DEC	TOTAL
<b>East Goshen</b>													
Number of Calls	36	14	22	12	16	19	24	20					163
<b>Total Numbers YTD</b>													
<b>Calls</b>													
Station 54 (Park Ave) District	44	18	33	28	24	27	34	32					240
Station 56 (Boot Rd) District	30	11	21	7	13	14	17	15					128
<b>Total:</b>	74	29	54	35	37	44	51	47					371
<b>Total Firefighter Responding</b>	673	278	578	326	314	372	450	441					3432
<b>Average Turnout</b>	10	10	11	10	9	9	9	10					78
<b>Staff Hours</b>	300.64	79.06	331.26	136.65	116.08	125.72	173.48	191.43					1454.32
<b>Total Time in Service</b>	33:35:13	8:29:10	27:28:58	15:39:53	13:14:00	15:15:52	19:19	19:07					113:43:06
<b>Property Value</b>	\$ 5,100.00	\$ 4,000,000.00	\$ 5,500,000.00	\$ 850,000.00	\$ 6,508,400.00	\$ 5,500.00	\$ 7,125,000.00	\$ -					\$ 23,994,000.00
<b>Property Loss</b>	\$ 5,100.00	\$ 8,600.00	\$ 463,000.00	\$ 2,000.00	\$ 9,400.00	\$ 5,500.00	\$ 150,825.00	\$ 500.00					\$ 644,925.00
<b>Property Saved</b>	\$ -	\$ 3,991,400.00	\$ 5,037,000.00	\$ 772,000.00	\$ 6,499,000.00	\$ -	\$ 6,974,175.00	\$ -					\$ 23,273,575.00
<b>Firefighter Injuries</b>	0	0	0	0	0	0	0	0					0
<b>Civilian Injuries</b>	0	0	0	0	0	0	0	0					0

**TO: East Goshen Township Supervisors**

FROM: Malvern Public Library Board of Trustees

SUBJECT: Funding for 2017

DATE: September 29, 2016

First, we want to let you know the Library sincerely appreciates your generous support of the library over the years and request that you continue to seriously consider our funding needs when planning your 2017 budget.

Libraries are America's great information equalizers – the only place people of all ages and backgrounds can find and freely use such a diversity of resources, along with the expert guidance of librarians. The Malvern Library provides resources supporting the economic, educational and community needs of our patrons. All of our programs and resources are provided at no cost to our patrons.

For residents who are seeking employment and small businesses that are seeking data, libraries are important community resources. Use of Malvern Library's public computers with free Internet access, as well as wifi access for patrons to use on their own devices, has increased as patrons research opportunities, apply for jobs online, type resumes and cover letters, and open email accounts.

Libraries also play a vital role in enriching early childhood education. The Malvern Library provides many early literacy classes for young children designed for reading readiness at age appropriate levels. On weekday afternoons, the Library provides workspace for tutors to meet with students, free access to computers for students, and research support for student papers and projects. The library also serves as a primary resource for home-schooled children, a large and continually growing population within our community.

In addition to these school year services, the Library also offers summer programs including reading club, guest performers, craft days, and game days. The library also hosts GSK's "Science in the Summer" program, which provides several free, weeklong science enrichment classes for elementary age children. During the summer we once again partnered with Great Valley School District to circulate school library books during the summer months. In the 2016 summer program, we had almost five hundred registered participants who read for 110,880 minutes.



This summer the Go WilMa program again created enthusiasm for the various township parks in Willistown, Malvern and East Goshen. Registrants visited various township parks, and enjoyed the outdoor focus of the program and the fact that they could visit the sites on their schedule.

The Library also plays a vital role in the life of our community. Several community groups are based out of the Library including a knitting club and a monthly book club. In addition to these organizations, many playgroups have formed out of their involvement in our preschool programming. We participate in community events and have become a drop off station for clothing and food drives organized by other organizations. The Library is an important and undeniable community building resource for our patrons.

Attendance and use of the Library resources are always in demand. Last year, patrons checked out over 123,000 items. We continually strive to maintain and develop the collections of printed, audio, visual and electronic materials, provide access to web-based data, maintain qualified staff support and maintain convenient hours of operations. Patrons have access to free e-books, e-audio books and e-magazines through the library system website.

We are proud that the library is an inviting community resource that provides programs and services to East Goshen residents of all ages and we could not do it without your support.

Our statistics for 2015 show:

- Approximately 17% items checked out at Malvern Library were for East Goshen residents.
- East Goshen residents represent about 14% of the individuals requesting new library cards.
- During the 2016 Summer Program, about 19% of the children were EG residents.

Although demands made on libraries are evolving, we strive to carefully allocate our resources to serve our patrons. An important focus of our development is the constant changes in information technology, both for patrons and staff.

We realize that municipalities are asked to fund many services, but we ask that you fund us in 2017 at the same level as 2016. Level funding of \$18,000 will enable us to maintain the level of service East Goshen residents expect from their library.

If we can provide you with any further information, please contact Christina Celona, our Director at 610-644-7259.

Submitted by:

Cheryl McCabe, East Goshen Representative, Board Secretary

## Jon Altshul

---

**From:** sisayeff@eastgoshen.org  
**Sent:** Wednesday, September 28, 2016 7:36 AM  
**To:** 'Jon Altshul'  
**Subject:** FW: Fwd: Thornbury proclamation of concern adopted 9/21/2016  
**Attachments:** Thornbury Hazardous Liquids Proclamation 2016-09-21.pdf

FYI

-----Original Message-----

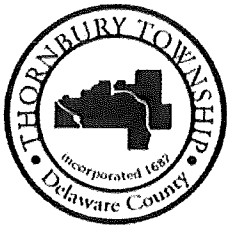
**From:** "Elaine MCLAUGHLIN" <[REDACTED]>  
**Sent:** Friday, September 23, 2016 3:54pm  
**To:** "sisayeff@eastgoshen.org" <sisayeff@eastgoshen.org>, "mshane@eastgoshen.org" <mshane@eastgoshen.org>, "cbattavio@eastgoshen.org" <cbattavio@eastgoshen.org>, "jemanuel@eastgoshen.org" <jemanuel@eastgoshen.org>, "cproctor@eastgoshen.org" <cproctor@eastgoshen.org>  
**Cc:** "Eric Friedman" <[REDACTED]>  
**Subject:** Fwd: Thornbury proclamation of concern adopted 9/21/2016

Dear Supervisors,

I am forwarding to all of you a pdf file containing Thornbury Township's Hazardous Liquids Proclamation they are sending to the Governor of Pa and the Pa. Dept of Enviromental Protection. Could you please do the same showing you have the same concerns for the health, safety and welfare of the residents,taxpayers and constituents of our township.

Sincerely,

John and Elaine McLaughlin  
615 Marydell Drive  
West Chester, Pa. 19380  
610-696-0155  
[Email-mimemclaughlin@msn.com](mailto:Email-mimemclaughlin@msn.com)



# THORNBURY TOWNSHIP

# FYI

BOARD OF  
SUPERVISORS:

James H. Raith  
James P. Kelly  
Sheri L. Perkins

*Public Meeting:  
1st Wednesday of each month*

W W W . T H O R N B U R Y . O R G

August 29, 2016

Sunoco Logistics  
Sunoco Pipeline L.P.  
525 Fritztown Road  
Sinking Spring, PA

Re: Mariner East 2 Pipeline Project  
Thornbury Township, Delaware County, Pennsylvania

Dear Sir/Madam,

The Board of Supervisors of Thornbury Township requests that Sunoco Logistics address concerns outlined in this correspondence prior to the start of any construction activity associated with the proposed Mariner 2 East pipeline project within our township.

As your due diligence may have revealed, many township residences in the area of the proposed pipeline are served by on-site wells. The township and its residents are concerned that the activity associated with the construction of the project, as well as the on-going operation of the project, may have a negative impact on the natural groundwater systems which provide drinking water to residents. We would like to provide our residents with your written plan and procedures for ensuring the integrity of the existing on-site water systems is maintained.

Our understanding is that proposed construction methods may create voids between the proposed pipeline and surrounding earth and that it is Sunoco's intention to leave those voids open and unfilled, thus creating a potential pathway for groundwater contamination. The township believes it would be appropriate for Sunoco's construction methods to include grouting those voids. Additionally, we request that Sunoco establish a benchmark of the condition and quality of each of the wells within a prescribed radius along the project and monitor those same wells for an acceptable period of time post-construction to ensure no degradation of the groundwater.

In addition, given a recent leak in neighboring Edgmont Township, which involved the transmission of a far less volatile product, Thornbury is requesting that shutoff valves be installed in the pipeline preceding the township boundary where the project enters, as well as at the boundary where the project exits Thornbury Township. This would provide an additional level of safety for both our residential and commercial property owners whose properties would be most immediately and severely impacted by a breach of the pipeline. It would also provide Sunoco with the ability to respond quickly to an emergency, mitigating possible damage.

Finally and perhaps most importantly, our Board of Supervisors has concerns over the safety record of Sunoco as presented by the Pipeline and Hazardous Material Safety Administration. We request a meeting to identify potential threats during construction and operation of the project to ensure that a viable evacuation plan is established in the event of any emergency. We would also like to meet to discuss any other safeguards appropriate to best protect our residents and their property.

If the project moves forward, the township may have additional questions and concerns to be addressed; however given the importance of those stated above we thought it would be best to have these issues addressed first. We look forward to hearing from you regarding the foregoing as soon as possible.

Sincerely,



James H. Raith  
Chairman  
Board of Supervisors  
Thornbury Township

**THORNBURY TOWNSHIP  
DELAWARE COUNTY, PENNSYLVANIA**

**PROCLAMATION**

A PROCLAMATION of the Board of Supervisors of Thornbury Township, Delaware County, Pennsylvania, expressing great concern to the Governor of the Commonwealth of Pennsylvania and to the Pennsylvania Department of Environmental Protection (PADEP) regarding hazardous liquids transmission pipeline projects that increase the risk of catastrophic accidents and jeopardize the health, safety and welfare of Township residents, especially when such projects provide no corresponding benefit within the Township.

**WHEREAS**, Sunoco Pipeline L.P. (Sunoco) has announced that it is currently transporting highly volatile liquids under pressure through Thornbury Township, a “high consequence area,” using a repurposed transmission pipeline installed in the 1960s with a capacity of 70,000 barrels (2,940,000 gallons) per day (Mariner East 1); and

**WHEREAS**, an additional proposed Sunoco pipeline known as Mariner East 2 could, if constructed, transport through Thornbury Township an additional 275,000 barrels (11,550,000 gallons) per day of these same materials (with the potential to expand to 450,000 barrels (18,900,000 gallons) per day); and

**WHEREAS**, the highly volatile liquids, which are being transported through the Township for the first time by Sunoco, are, if released, gaseous, invisible, odorless, toxic, heavier than air and highly flammable; and

**WHEREAS**, this project has the potential to jeopardize public safety in Thornbury Township by accidental leaks, explosions, or fire; and

**WHEREAS**, the highly volatile liquids which Sunoco is transporting and proposes to transport through Thornbury Township are overwhelmingly intended for export to overseas markets and customers; and

**WHEREAS**, the transportation of these highly volatile liquids through Thornbury Township provides no direct benefit to either the municipality or its residents; and

**WHEREAS**, Sunoco has at least 263 reported hazardous liquid spills since 2006, according to records maintained by the federal Pipeline and Hazardous Materials Safety Administration (PHMSA).

**NOW THEREFORE, BE IT PROCLAIMED** by the Board of Supervisors of Thornbury Township, Delaware County, that the Township expresses deep concern about the



existing and proposed Sunoco Mariner East transmission pipelines to the Governor of the Commonwealth and the Secretary of the Pennsylvania Department of Environmental Protection. Of particular concern to the Board of Supervisors are:

I

The high level of risk to Township residents which may occur due to the nature of the highly volatile liquids being transported and proposed to be transported through the Township. This risk must be demonstrably mitigated by such measures as the development of an incident response plan which includes (but is not limited to) viable worst-case evacuation routes developed in cooperation with the Township personnel and affected residents; enhanced safety equipment and safety training for first responders; and separation of new pipelines from existing residences by a distance equal to or greater than the Potential Impact Radius (PIR) of those pipelines.

II

The inherent dangers of transporting highly volatile liquids under pressure through Thornbury Township, coupled with the fact that if released, these liquids are gaseous, invisible, odorless, toxic, heavier than air and highly flammable, requires that Sunoco have the ability to immediately stop the release once detected or reported. This risk can be demonstrably mitigated by the installation of shutoff valves both prior to the Township boundary where the transmission pipelines enter, as well as at the boundary where the transmission pipelines exit the Township. To the extent that release detection instruments can be provided to affected residents adjacent to a transmission pipeline, they should be provided and maintained by Sunoco with appropriate training provided to residents and Township personnel. This would afford an additional level of safety and notice for Township residents whose properties would be most immediately and severely impacted by a breach of the pipeline and provide Sunoco with the ability to more quickly respond to an emergency, hopefully avoiding the loss of persons and mitigating damage to property.

III

The Mariner East 2 project may threaten the private water supply of a number of Township residents as the proposed construction method has potential to create voids between the proposed pipeline and surrounding earth and that it is Sunoco's intention to leave these voids ungrouted, creating an unacceptable pathway for groundwater contamination. Proper and reasonable safeguard would be for Sunoco to establish a benchmark of the condition and quality of each of the wells within a prescribed radius along the project and monitor those same wells for an acceptable period of time post-construction to reasonably ensure no degradation of the groundwater.

#### IV

The Mariner East 2 project construction will disturb and alter essential elements of thoughtfully approved subdivisions. Such disturbance will adversely affect safeguards both within and without those subdivisions which have been carefully implemented in the establishment of those subdivisions. Sunoco must be required to restore such conditions and safeguards to the condition which the same were in immediately prior to the commencement of any construction.

#### V

To the extent that the Mariner East 2 project is approved by all necessary agencies with jurisdiction thereover, the Commonwealth must insure that such construction includes the simultaneous construction of both the proposed 20" pipeline and contemplated 16" additional pipeline, whether or not the such construction is deemed advisable or advantageous by Sunoco. To do otherwise will cause another significant period of hardship, consternation and anxiety to the residents of Township and surrounding community. This is a circumstance which is both unnecessary and easily avoided.

#### VI

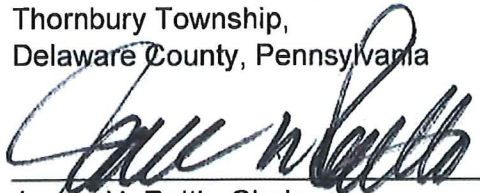
Essential to the powers of the Township, are the police powers granted by the Second Class Township Code and the power to regulate the uses and development of land by the Pennsylvania Municipalities Planning Code. Exemptions given to public utilities under each of these enabling bodies of law severely weaken the Township's ability to exercise its police powers and its ability to fully protect the health, safety and welfare of its residents and are contrary to the Commonwealth's ongoing obligation under Article 1, Section 27 of the Constitution of the Commonwealth, which provides:

"The people have a right to clean air, pure water, and to the preservation of the natural, scenic, historic and esthetic values of the environment. Pennsylvania's public natural resources are the common property of all the people, including generations yet to come. As trustee of these resources, the Commonwealth shall conserve and maintain them for the benefit of all the people."

The consequences of such exemptions squarely favor commerce over community safety and are contrary to the preservation of the public trust created by the Commonwealth Constitution. Legislation is needed to more fully empower the Township to exercise control over public utility facilities at the local level, which in turn supports the Commonwealth's responsibility toward the citizens of the Commonwealth.

**PROCLAIMED** by the Board of Supervisors of Thornbury Township, Delaware County, Pennsylvania, at the regular meeting of said Board held this 21<sup>st</sup> day of September, 2016.

**BOARD OF SUPERVISORS**  
Thornbury Township,  
Delaware County, Pennsylvania

  
James H. Raith, Chairman

  
J.P. Kelly, Vice Chairman

  
Sheri L. Perkins, Supervisor

Attest:

  
Geoffrey Carbutt, Secretary

(TOWNSHIP SEAL)



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

Date: September 8, 2016  
To: Board of Supervisors  
From: Rick Smith, Township Manager  
Re: Refuse and Recycling Collection Days.

Currently refuse and recycling is collected from homes in the south end of the Township on Monday & Thursday and from the homes in the north end on Tuesday & Friday.

The Lanchester Landfill is closed on New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving and Christmas.

Since Memorial Day, Labor Day and Thanksgiving always occur on a Monday or Thursday, the residents in the south end of the Township receive less service. In 2017 this is compounded since both the New Year's holiday and Christmas fall on Monday.

We last changed days in 2014.

The question is do you want to switch collection days for 2017?

AMOUNT OF SECURITY:       \$2,500.      

TYPE OF SECURITY:

( X ) CASH ESCROW ( ) CONSTRUCTION RESERVE ( ) LETTER OF CREDIT

**FINANCIAL SECURITY AGREEMENT**  
**SEWER LATERAL STUB INSTALLATION**

THIS AGREEMENT, is made this   20th   day of   September  , 2016  , by and among       Glenn M. White Land Co, Inc.       (hereinafter called "Property Owner"), the BOARD OF SUPERVISORS OF EAST GOSHEN TOWNSHIP, 1580 Paoli Pike, West Chester, Pennsylvania 19380 (hereinafter called the "Township") and       Township of East Goshen       (hereinafter called the "Escrow Agent" if the security is a cash escrow or restrictive account or "Issuer", if the security is a letter of credit).

**RECITAL**

WHEREAS, the Property Owner has filed an application with the Township to connect a building located at       411 Misak Dr       to the East Goshen Township public sewer system; and

WHEREAS, the East Goshen Municipal Authority adopted Resolution 21 on June 27, 2005 ("Resolution 21"), a copy of which is attached hereto; and

WHEREAS, the Property Owner intends to install the lateral stub at his expense and to restore the road to its condition which existed prior to installation of the lateral stub; and

WHEREAS, Resolution 21 requires the Property Owner to guarantee the structural integrity of the lateral stub and road restoration for a period of 18 months after completion of installation.



NOW, THEREFORE, for and in consideration of the mutual promises of the parties hereto made to each other, and intending to be legally bound hereby, the parties agree as follows:

1. The purpose of this Agreement is to guarantee the installation of the lateral stub and, if applicable, the restoration of the public road as required by Resolution 21 (the "Improvements") and to guarantee the integrity of the lateral stub and road restoration for a period of 18 months from completion of installation and approval by the Township.

2. The Highway Occupancy Permit, if applicable, as approved by the Township, together with all conditions imposed upon such approval by the Township and Resolution 21, referenced in the Recital, are specifically incorporated herein by reference and made a part hereof.

3. The Improvements covered by this Agreement, together with the estimated costs thereof, as approved by the Township are appended hereto as Exhibit "A", incorporated herein by reference, and made a part hereof.

4. Although the financial security is limited to One Hundred Ten (110%) percent of the cost of the Improvements, the Property Owner shall be liable, nevertheless, for the full cost of installation of the Improvements and repair or replacement due to defects in workmanship and materials appearing in the Improvements and for the full cost of repair of all defects or damage caused by lack of structural integrity or failure of the Improvements to function where said defects appear within eighteen (18) months from the date of completion of installation and approval by the Township.

5. (i) Simultaneously with the execution of this Agreement the Property Owner has provided financial security in the sum of \_\_\_\_\_ (\$\_\_\_\_\_), Dollars, which amount is equal to one hundred ten (110%) percent of the cost of installing the lateral stub and completing the road restoration. The financial security is herewith posted by the establishment of one of the following approved guarantees, as indicated:

(a) \_\_\_\_\_ A restrictive account in which the required financial security is reserved by and with the Escrow Agent, subject to the terms and conditions of this Agreement. The Escrow Agent agrees to establish, hold and or issue, as the case may be, the total amount of the above specified financial security as a portion of the construction loan which is being entered into between the Property Owner and the Escrow Agent contemporaneously with the execution hereof. The Escrow Agent's obligation to disburse the escrow funds on the demand of the Township and in accordance with the terms of this agreement shall not be impaired by the default of the Property Owner under the construction loan agreement, pursuant to which the Escrow Agent is funding this Financial Security Agreement, or by the termination of the construction loan agreement for any reason.

(b) \_\_\_\_\_ A cash escrow account in which the required financial security is deposited with the Escrow Agent, subject to the terms and conditions of this Agreement.

(c) \_\_\_\_\_ Issuance to the Township, as beneficiary thereof, of the Issuer's irrevocable letter of credit in the amount of the required financial security. The

Property Owner and the Issuer shall be subject to the terms and conditions stated in the Letter of Credit.

(d)   X   A cash escrow account in which the required financial security is deposited with the Township, subject to the terms and conditions of this Agreement.

(ii) Escrow Agent and Issuer, as the case may be, agree that in the event of the Property Owner's default of its obligations, neither Escrow Agent or Issuer, as the case may be, shall have any discretion with respect to payment to the Township of the funds provided for in this Financial Security Agreement. When timely demand is made by the Township upon the Escrow Agent, subject to the notice to Property Owner and opportunity to cure, as stated in this paragraph, it shall release to the Township such amounts of the financial security as demanded by the Township, up to the full amount thereof, in accordance with the terms of this Agreement. Where a letter of credit has been established as the financial security, the Issuer shall release to the Township such amounts represented by the letter of credit as demanded by the Township, up to the full amount thereof, in accordance with the terms of the letter of credit.

In the event of Property Owner's default, absent an emergency, the Township shall give Property Owner written notice of the default specifying the particulars thereof and an opportunity to cure the default commencing within a period not to exceed fifteen days from the date of said notice, a copy of which shall be mailed to the Escrow Agent or Issuer. The outside date for completion of cure shall be stated in the notice.

6. This Agreement shall remain in full force and effect and the financial security shall remain in effect for a period of 18 months after completion of the installation

of the lateral and road restoration, as inspected and approved by the Township. Eighteen months after the completion of the installation of the lateral and road restoration, as inspected and approved by the Township, the Township and/or Authority Engineer shall inspect the lateral and road restoration. If the lateral stub is not leaking and the road restoration is in good condition, the Township shall release the financial security and this Agreement shall be null and void and of no further force and effect. If the lateral stub is leaking and the road restoration is not in good condition, the Township shall proceed in accordance with paragraph 5.

7. For purposes of this Agreement, no financial institution shall be eligible to act as the Escrow Agent or Issuer which is not a federally insured lending institution authorized to conduct such business within the Commonwealth of Pennsylvania.

8. In the event the Improvements have been guaranteed by the issuance of an irrevocable letter of credit, and in the event Property Owner requires more than one (1) year from the date of issuance of the letter of credit to complete the required Improvements, the Property Owner shall, at least thirty (30) days prior to the expiration of the initial letter of credit, or any replaced or reissued letter of credit, notify the Township of the Property Owner's need to extend the date for completion of the Improvements, and shall post with the Township, at least fifteen (15) days before the expiration of the letter of credit then in force, a Township approved financial security, established in accordance with the procedure outlined in paragraph three. In the event that the Property Owner fails to give the Township the thirty (30) days notice provided by this paragraph or fails to post the required substitute security within the time specified in this paragraph, the Property Owner shall be deemed in default of this Agreement, and the Township is authorized to

cure the Property Owner's default by issuing its sight draft to the ISSUER of the letter of credit and withdrawing therefrom the full remaining amount of the letter of credit by which the ISSUER is then obligated under the terms of the letter of credit. Township shall not be obligated to give any notice to either the Property Owner or the ISSUER of such default or a Notice and Opportunity to Cure as otherwise provided for hereinabove. Thirty (30) days prior to the date of expiration of the letter of credit, the ISSUER shall notify the Township in writing by First Class United States Mail, postage prepaid, addressed to the Township's office, of the date of expiration of the letter of credit and of the amount then remaining and available under and pursuant to the terms of the letter of credit. By execution of this Agreement, the Property Owner authorizes, without limitation, the ISSUER of the letter of credit to pay to the Township, without further order or approval of the Property Owner, such sum or sums as demanded by the Township under and pursuant to the terms of this Agreement.

9. Property Owner authorizes the Escrow Agent or Issuer, as the case may be, to make disbursement on order of and as directed by the Township, and hereby remises, releases and forever discharges the Escrow Agent or Issuer, as the case may be, from any and all liability with respect to any sum or sums so released, and directs that the financial security shall be released, at the Township's sole discretion and direction, without further inquiry being made by Escrow Agent, and without any approval whatever by the Property Owner, provided that Township delivers by U.S. Mail, postage prepaid, to the Escrow Agent or the Issuer, as the case may be, Township's written Notice and Opportunity to Cure sent to the Property Owner in accordance with the requirements of this Agreement. In the event of a dispute between the Property Owner and the Township, the



Escrow Agent or the Issuer, as the case may be, shall be bound by the terms of this paragraph, and its responsibility shall not be satisfied by payment into court of the amount of such financial security, but shall only be satisfied by payment of such sum to the Township.

10. Property Owner and Escrow Agent or Issuer, as the case may be, acknowledge and agree that the sum deposited as financial security is for the sole purpose of insuring completion of the installation of the Improvements and to guarantee the structural integrity of the same for a period of 18 months after the installation and road restoration are complete and is not for the purpose of guaranteeing payment to contractors or subcontractors who supply labor or materials or perform services in the installation of the Improvements, unless such payment is authorized by the Township.

11. Escrow Agent and Issuer, as the case may be, agree that no portion of the financial security shall be released nor the Letter of Credit diminished by it except upon Township's written authorization, and then only in such amount as the Township shall specifically authorize.

12. Escrow Agent shall not have any duty or responsibility with respect to the funds deposited hereunder other than to use reasonable care in the safekeeping thereof while in its custody. Neither the Escrow Agent or the Issuer assumes no liability for the consummation of any act done for the purposes hereof in good faith, provided only that the Escrow Agent does agree not to release any part of the financial security except upon written approval of the Township, unless such release is authorized pursuant to paragraph 6 hereof.

13. All notices to be given by any of the parties hereto shall be in writing and delivered to the address of each party set forth in the heading hereof (or to such other address as may be furnished in writing for such purpose) to the attention of the individual named in the heading, if any, by postage paid, registered or certified mail or by recognized overnight delivery service with positive tracking of items (e.g. Federal Express).

14. Any additional terms, conditions, or modifications of this Agreement shall not be effective unless reduced to writing, signed by the parties hereto and appended to this Agreement as an Addendum hereto, specifically designated as such.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement by their duly authorized officers and representatives on the date first indicated hereinabove.

ATTEST/WITNESS:

*Soren Adams*

ATTEST:

\_\_\_\_\_

ATTEST:

Louis F. Smith, Secretary

**PROPERTY OWNER**

BY: *Shirley R. ...*

**ESCROW AGENT/ISSUER**

BY: \_\_\_\_\_

**BOARD OF SUPERVISORS OF  
EAST GOSHEN TOWNSHIP**

BY: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

EAST GOSHEN MUNICIPAL AUTHORITY  
CHESTER COUNTY, PENNSYLVANIA

Resolution 21

Authority's Policy on Connection Fees

---

WHEREAS: The East Goshen Municipal Authority (Authority), owns the public sewer system in the Township, and,

WHEREAS: The Authority provides public sewer service to residential, institutional, and commercial establishments in East Goshen Township, and,

WHEREAS: The Authority has imposed a tapping fee for the right to connect to the public sewer system, and,

WHEREAS: The Authority has determined that persons desiring to connect to the public sewer system shall bear the cost of making the connection to the public sewer system, and,

WHEREAS: In some instances the section of the sewer connection from the dwelling to the sewer main that is located in the road right of way or sewer easement (lateral stub) does not exist, and,

WHEREAS: Section 5607(d)(24)(i)(A) of the Municipal Authorities Act authorizes the Authority to establish a connection fee to recoup their cost to install the lateral stub, and,

WHEREAS: The connection fee shall be based upon the actual cost to the Authority to construct the lateral stub from the Authority's sewer main to either the street right-of-way line or to the edge of the sewer easement, and,

~~WHEREAS: The Authority does not have any employees or equipment and utilizes East Goshen Township (Township) employees to perform certain services, and,~~

WHEREAS: The Township Board of Supervisors, shall annually by resolution determine the labor and equipment rates (recharge rates) that they charge the Authority for the use of Township labor and equipment, and,

WHEREAS: The cost for labor and equipment required to install the lateral stub shall be the actual recharge rates paid by the Authority to install the lateral stub, and,

WHEREAS: The cost for materials utilized to install the lateral stub shall be the actual cost paid by the Township for the materials, and,

THEREFORE BE IT HEREBY RESOLVED THAT, the Authority's policy for installing the lateral stub shall be as follows:

**Lateral Stub installed by Township Employees:**

1. The request for public sewer service shall be submitted to the Authority in writing.
2. The Authority Engineer and/or Director of Public Works shall approve the location and method of connection.
3. The Tapping and Inspection fees shall be paid.
4. The Township Department of Public Works will install the lateral stub and provide the person requesting public sewer service with an itemized invoice for labor, equipment and materials.
5. Upon payment of the aforesaid invoice the sewer connection for the property can be completed

**Lateral stub installed by property owner**

1. The request for public sewer service shall be submitted to the Authority in writing.
2. The Authority Engineer and/or Director of Public Works shall approve the location and method of connection.
3. The Tapping and Inspection fees shall be paid.
4. The property owner shall obtain the required Highway Occupancy Permit from the Township or Penn DoT if or as applicable.
5. The property owner shall escrow sufficient monies, as determined by the Authority Engineer, to guarantee the integrity of the lateral stub.
6. The property owner shall escrow sufficient monies, as determined by the Authority Engineer, to guarantee the integrity of the road restoration unless Penn Dot has required a bond pursuant to the Highway Occupancy Permit.
7. The Authority shall hold these monies in an interest bearing account.
8. The property owner's contractor shall install the lateral stub in accordance with Authority standards.
9. Eighteen months after the installation of the lateral stub has been completed the Authority Engineer and/or Director of Public Works shall inspect the lateral stub and road restoration.

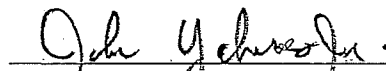
10. If the lateral stub is not leaking and the road restoration is in good condition the monies and accumulated interest shall be released to the property owner.

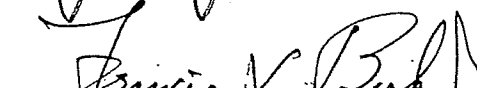
ADOPTED as a Policy of the Municipal Authority this 27<sup>th</sup> day of June 2005.

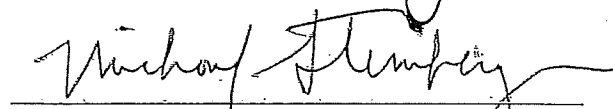
ATTEST:

EAST GOSHEN MUNICIPAL AUTHORITY

  
Secretary

  
John Yahraes, Chairman

  
Francis X Beck

  
Michael Steinberger

  
Kevin Cummings

Joseph McCawley



# Memorandum

---

East Goshen Township  
1580 Paoli Pike  
West Chester, PA 19380

Voice: 610-692-7171

Fax: 610-692-8950

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

---

Date: 9/29/2016

To: Board of Supervisors

From: Mark Gordon, Township Zoning Officer 

Re: SWM Operation and Maintenance Agreements

---

Dear Board Members:

I have the following Storm water management Operation and Maintenance Agreements to be approved.

1125 Taylor Ave. (detached garage and addition)

342 Davis Cir. (detached garage)

**Draft Motion:**

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

1. 1125 Taylor Ave.
2. 342 Davis Cir.

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27  
28  
29  
30  
31  
32  
33  
34  
35  
36  
37  
38  
39  
40  
41  
42  
43  
44  
45  
46

**EAST GOSHEN TOWNSHIP  
BOARD OF SUPERVISORS  
1580 PAOLI PIKE  
SEPTEMBER 20, 2016 – 7:00 pm  
DRAFT MINUTES**

**Present:** Chairman Senya D. Isayeff, Vice-Chairman Marty Shane, Supervisors Carmen Battavio, Chuck Proctor; Janet Emmanuel; Township Manager Rick Smith, Township CFO Jon Altshul, ABC Member Erich Meyer (Conservancy Board), Jason Lang (Director, Park & Recreation).

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

Senya called the meeting to order at 7:00 pm and asked Erich Meyer to lead the assembly in the Pledge of Allegiance.

**Moment of Silence:**

Carmen called for a moment of silence to honor the members of the military who keep us safe both locally and abroad, and to extend prayers to all those affected in the recent terrorist attacks in New York and elsewhere.

**Recording of Meeting:** *None*

**Chairman's Report:** Senya announced the following:

- a) The Board will meet in Executive Session tonight, following the meeting, to discuss a police personnel matter.
- b) Receipt of PA DEP review letter for the Sunoco Mariner East II Project Erosion and Sediment Permit Application. (Available for viewing on the Township web page.)
- c) Receipt of PA DEP review letter for the Sunoco Mariner East II Project Chapter 105 Permit Application. (Available for viewing on the Township web page.)

**Public Comment:** *None*

**New Business:**

**Consider 2016 Community Day Review:** Jason reported that this year's Community Day event was well attended by approximately 3000 participants. A survey was completed online by 72 participants with the following results:

- a) 85.92 % rated the event "excellent" or "very good".
- b) Inflatables were the most popular activity, followed by the Food Truck Zone.
- c) The least popular activity was the Silent Disco Zone, followed by the Carnival Games.

Jason also noted that the Friends of East Goshen raised \$37,250 from 52 donors towards this event. Senya commented that the money raised in donations from the Friends of East Goshen should not be added into the total revenue earned on Community Day.

Senya and Marty inquired about this year's fireworks and who was contracted to provide them. Marty commented that the fireworks display of three years ago was outstanding, lasting

1 approximately 35 minutes, and that this year's fireworks display was disappointing. Senya  
2 concurred on this, noting that the fireworks display lasted only 10 – 15 minutes, had no color  
3 display or height. Carmen commented that he thought the fireworks display of three years ago  
4 cost approximately \$13,000. Jon obtained the fireworks financial records, dating back to 2010,  
5 and the cost allocated was \$9,000 every year. Jason commented that the Fireworks company  
6 used this year was International and that costs are determined by shell count.

7  
8 Marty remarked that attendance this year was lower than previous years and that the Board  
9 should consider moving Community Day to around the 4<sup>th</sup> of July. Senya commented that  
10 Community has never been held at the 4<sup>th</sup> of July, but has been scheduled in previous years for in  
11 late June. Janet added that she thought the lines at some of the food trucks were too long, while  
12 other food trucks had no lines at all.

13  
14 **Consider Information on Tennis Court Usage:** Marty commented that he and Jon have  
15 discussed this item and that a recommendation will be forthcoming at the October 4, 2016  
16 meeting.

17  
18 **Financial Report – August 2016:** Jon discussed the August 2016 Financial Report and Year-  
19 End Projections, noting that net of pass-through accounts, the general fund has a year-to-date  
20 surplus of \$728,651, and that the general fund balance as of August 31, 2016 was \$5,332,660.  
21 Jon also noted that Earned Income Tax is now \$151,066 under budget. Marty mentioned that the  
22 Finance Committee met earlier today and discussed the 4 capital expenditure projects that the  
23 Township currently is faced with. The 2 dam projects are required, while the Trail and Park  
24 projects are discretionary. Marty asked the Board to consider what the priorities should be for  
25 the Township. Both Chuck and Marty agreed that the Park Project should be the priority.

26  
27 Senya reviewed the grant monies that the Township has received for the Trail and Park projects  
28 and the option to move some of the money from the Trail to the Park project. Jon commented  
29 that the Park Tot Lot project would total \$700,000, with \$300,000 coming from grants that have  
30 not been realized yet. Marty commented that the Board needs to analyze how much money  
31 should be borrowed, how much money should be obtained from Reserve accounts and at what  
32 point the Board needs to increase taxes to pay for these projects. Marty also stated that New  
33 Business items C, D, and E, from tonight's agenda will be moved to the October 18, 2016  
34 meeting in order that they may be advertised to the community. Carmen commented that the  
35 Board needs to focus funding on current assets, not new projects. Marty suggested that Jon run a  
36 financial analysis with the Trail as the focus, and one with the Park as the focus. Jon said that he  
37 would do that. Janet stated that a discussion of updating the Park Tot Lot should not happen  
38 when grant monies have not been acquired yet. Carmen asked if the Board is taking the Bond  
39 into account in the 2017 considerations. Jon answered that it is. Carmen further expressed that  
40 the Park projects should move forward no matter what funding the Township receives. Both  
41 Chuck and Marty were in agreement with Carmen's statement. Senya and Janet commented that  
42 any renovation projects should only move forward after grant funding is received.

43  
44 Senya commented that the October 18, 2016 meeting agenda needs to reflect a discussion on  
45 Township priorities and financial spending. Janet expressed concern for losing the grant money  
46 already received on the Trail project. Marty stated his opinion that the Park usage is a higher

1 value than the Trail. Senya commented that all the Township staff and consultants time and  
2 money put towards the Trail effort, would be wasted should the Board abandon the Trail effort  
3 and not use the grant money received for it.  
4

5 **Emergency Services Report:**

6 **WEGO – Chief Brenda Bernot:** Chief Bernot stated that she had just come from a meeting at  
7 Thornbury Township where two of her Officers (Ted Lewis and Dave Hale) had been honored  
8 for their efforts in saving a residents life. Officers Lewis and Hale received a plaque and met the  
9 man whose life they saved. Chief Bernot also stated that the Citizen Police Academy is well  
10 under way, having started on September 6, 2016 and has 21 participants – half of whom are East  
11 Goshen residents. The Chief also conveyed that currently there are 14 traffic complaints on the  
12 docket.  
13

14 **New Business (Continued):**

15 **Consider Resolution 2016-57 Authorizing Township Manager to Execute the**  
16 **Reimbursement Agreement for the East Boot Road Bridge Project:** Marty motioned to  
17 adopt the Resolution. Carmen seconded. The Board voted unanimously in favor of the motion.  
18

19 **Consider Authorizing Execution of the Paoli Pike Trail Easement with the Goshen Friends:**  
20 Tabled to October 18, 2016 meeting.  
21

22 **Consider Proposal from McMahon for Paoli Pike Trail Segment D & E:** Tabled to October  
23 18, 2016 meeting.  
24

25 **Consider Proposal from McMahon for Paoli Pike Trail Segment F & G:** Tabled to October  
26 18, 2016 meeting.  
27

28 **Consider Request from CTDI for a Cross Walk on Enterprise Drive:** Rick discussed this  
29 item. Senya asked if the WEGO Police will enforce this area. Rick said they would. Carmen  
30 motioned to authorize CTDI to create a cross walk on Enterprise Drive, all costs to be covered by  
31 CTDI. Janet seconded. The Board voted unanimously in favor of the motion.  
32

33 **Approval of Minutes:** The Board reviewed and corrected the minutes of the September 6, 2016  
34 meeting. Janet motioned to approve. Chuck seconded. The Board voted unanimously in favor  
35 of the motion.  
36

37 **Treasurer’s Report:**

38 *See attached Treasurer’s Report for September 12, 2016.* The Board reviewed the Treasurer’s  
39 Report and the current invoices. Carmen moved to graciously accept the Treasurer’s Report and  
40 the Expenditure Register Report as recommended by the Treasurer, to accept the receipts and to  
41 authorize payment of the invoices just reviewed. Marty seconded. The Board voted  
42 unanimously to approve the motion.  
43

44 **Adjournment:**

45 There being no further business, Marty motioned to adjourn the meeting. Carmen seconded.  
46 The Board voted unanimously to adjourn the meeting at 8:30 p.m.

1  
2 Respectfully submitted,  
3 *Christina Rossetti Hartnett*  
4 *Recording Secretary*  
5  
6 Attachment: *Treasurer's Report for September 15, 2016*  
7

September 15, 2016

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

**GENERAL FUND**

Real Estate Tax	\$757.72	Accounts Payable	\$165,787.75
Earned Income Tax	\$231,844.22	Electronic Pmts:	
Local Service Tax	\$17,113.62	Credit Card	\$0.00
Transfer Tax	\$70,076.62	Postage	\$0.00
General Fund Interest Earned	\$567.73	Debt Service	\$13,099.73
Total Other Revenue	\$30,728.99	Payroll	\$105,752.02
<b>Total Receipts:</b>	<b>\$351,088.90</b>	<b>Total Expenditures:</b>	<b>\$284,639.50</b>

**STATE LIQUID FUELS FUND**

Receipts	\$0.00		
Interest Earned	\$68.35		
<b>Total State Liquid Fuels:</b>	<b>\$68.35</b>	<b>Expenditures:</b>	<b>\$0.00</b>

**SINKING FUND**

Receipts	\$0.00	Accounts Payable	\$9,779.98
Interest Earned	\$402.51	Credit Card	\$0.00
<b>Total Sinking Fund:</b>	<b>\$402.51</b>	<b>Total Expenditures:</b>	<b>\$9,779.98</b>

**TRANSPORTATION FUND**

Receipts	\$0.00		
Interest Earned	\$214.71		
<b>Total Sinking Fund:</b>	<b>\$214.71</b>	<b>Expenditures:</b>	<b>\$0.00</b>

**SEWER OPERATING FUND**

Receipts	\$53,132.78	Accounts Payable	\$80,763.39
Interest Earned	\$52.92	Debt Service	\$127,836.43
<b>Total Sewer:</b>	<b>\$53,185.70</b>	Credit Card	\$0.00
		<b>Total Expenditures:</b>	<b>\$208,599.82</b>

**REFUSE FUND**

Receipts	\$20,959.72		
Interest Earned	\$12.33		
<b>Total Refuse:</b>	<b>\$20,972.05</b>	<b>Expenditures:</b>	<b>\$65,975.75</b>

**SEWER SINKING FUND**

Receipts	\$0.00		
Interest Earned	\$104.21		
<b>Total Sewer Sinking Fund:</b>	<b>\$104.21</b>	<b>Expenditures:</b>	<b>\$19,952.94</b>

**OPERATING RESERVE FUND**

Receipts	\$0.00		
Interest Earned	\$275.52		
<b>Total Operating Reserve Fund:</b>	<b>\$275.52</b>	<b>Expenditures:</b>	<b>\$0.00</b>

**Events Fund**

Receipts	\$0.00		
Interest Earned	\$1.03		
<b>Total Events Fund:</b>	<b>\$1.03</b>	<b>Expenditures:</b>	<b>\$0.00</b>

1

September 29, 2016

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

**GENERAL FUND**

Real Estate Tax	\$1,056.38
Earned Income Tax	\$34,100.00
Local Service Tax	\$1,100.00
Transfer Tax	\$0.00
General Fund Interest Earned	\$0.00
Total Other Revenue	\$114,826.28
<b>Total Receipts:</b>	<b>\$151,082.66</b>

Accounts Payable	\$191,084.89
<u>Electronic Pmts:</u>	
Credit Card	\$2,942.83
Postage	\$1,000.00
Debt Service	\$0.00
Payroll	\$106,250.00
<b>Total Expenditures:</b>	<b>\$301,277.72</b>

**STATE LIQUID FUELS FUND**

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

Expenditures:	<b>\$0.00</b>
---------------	---------------

**SINKING FUND**

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

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

**TRANSPORTATION FUND**

Receipts	\$792.50
Interest Earned	\$0.00
<b>Total Sinking Fund:</b>	<b>\$792.50</b>

Expenditures:	<b>\$0.00</b>
---------------	---------------

**SEWER OPERATING FUND**

Receipts	\$67,866.93
Interest Earned	\$0.00
<b>Total Sewer:</b>	<b>\$67,866.93</b>

Accounts Payable	\$120,447.38
Debt Service	\$0.00
Credit Card	\$95.39
<b>Total Expenditures:</b>	<b>\$120,542.77</b>

**REFUSE FUND**

Receipts	\$17,383.59
Interest Earned	\$0.00
<b>Total Refuse:</b>	<b>\$17,383.59</b>

Expenditures:	<b>\$33,085.50</b>
---------------	--------------------

**SEWER SINKING FUND**

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

Expenditures:	<b>\$13,021.57</b>
---------------	--------------------

**OPERATING RESERVE FUND**

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

Expenditures:	<b>\$0.00</b>
---------------	---------------

**Events Fund**

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

Expenditures:	<b>\$0.00</b>
---------------	---------------

---

---

**EAST GOSHEN TOWNSHIP  
MEMORANDUM**

---

---

**TO:** BOARD OF SUPERVISORS  
**FROM:** BRIAN MCCOOL  
**SUBJECT:** PROPOSED PAYMENTS OF BILLS  
**DATE:** 09-29-2016

---

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

General Fund expenses include \$66,775 for repair of the Forrest Lane bridge culvert and \$36,573 for repair of traffic lights at the Route 3 and Manley Road intersection, which was damaged in a recent traffic accident and will be reimbursed by insurance.

General Fund revenues include \$66,761 from FEMA for costs associated with Winter Storm Jonas in late January.

Sewer Fund expenses include \$28,520 for relining manholes on Cornwallis Drive. Both Sewer Fund (\$66,150) and Refuse Fund (\$14,970) expense lines include quarterly reimbursements to the General Fund. The associated General Fund revenue will be reported on the next Treasurer's Report.

Sewer Sinking Fund expenses include \$12,733.15 for two pumps, as well as for incidental costs related to the Hunt Country Pump Station rebuilding project

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



Report Date 09/16/16

Expenditures Register  
GL-1609-54660

PAGE 1

MARP05 run by BARBARA 11 : 56 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
67				APPLEBROOK GOLF CLUB						
48735	1	01452	3505	GOLF DAY - APPLEBROOK 33 GOLFERS - NO CADDY	091616	09/16/16	09/16/16	09/16/16	12019	3,300.00
48735	2	01452	3505	GOLF DAY - APPLEBROOK 29 GOLFERS WITH CADDY	091616	09/16/16	09/16/16	09/16/16	12019	3,770.00
										7,070.00

1 Printed, totaling 7,070.00

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	7,070.00	GENERAL FUND
		7,070.00	

PERIOD SUMMARY

Period	Amount
1609	7,070.00
	7,070.00

Report Date 09/27/16

Expenditures Register  
GL-1609-54817

PAGE 1

MARP05 run by BARBARA 4 : 43 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
-----										
01	GENERAL FUND									
6	48745	1	01454 2000	ABC PAPER & CHEMICAL INC MAINTENANCE SUPPLIES JUMBO TOILET TISSUE	074483	09/27/16		09/27/16		107.39
										107.39
7	48746	1	01430 2330	ABEL BROTHERS TOWING & AUTO VEHICLE MAINT AND REPAIR TOWING FORD F350 DEC.2015	107693	09/27/16		09/27/16		125.00
										125.00
3319	48747	1	01436 2450	ABEL RECON LLC STORMWATER MATERIALS & SUPPLIES CULVERT PIPE - FORREST LANE	2687	09/27/16		09/27/16		66,775.00
										66,775.00
41	48749	1	01433 2500	ALPHA SPACE CONTROL CO INC. MAINT. REPAIRS.TRAFF.SIG. ROAD STRIPING - DOUBLE YELLOW & SINGLE WHITE	49521	09/27/16		09/27/16		8,901.53
										8,901.53
2898	48750	1	01454 3711	AQUASCAPES UNLIMITED POND TREATMENT POND SERVICE 9/6/16	1733	09/27/16		09/27/16		487.13
	48751	1	01454 3711	POND TREATMENT POND SERVICE 8/23/16	1687	09/27/16		09/27/16		936.39
	48752	1	01454 3711	POND TREATMENT POND SERVICE 8/29/16	1721	09/27/16		09/27/16		645.13
										2,068.65
119	48753	1	01401 3210	BEE.NET INTERNET SERVICES COMMUNICATION EXPENSE OCTOBER 2016 BEE-MAIL ACCTS.	201610004	09/27/16		09/27/16		315.00
										315.00
2695	48755	1	01454 3100	BRICKHOUSE ENVIRONMENTAL PROFESSIONAL SERVICES EGT PARK WATER SAMPLING - AUG.2016	8947	09/27/16		09/27/16		1,066.00
										1,066.00
-----										

Report Date 09/27/16

Expenditures Register  
GL-1609-54817

MARP05 run by BARBARA 4 : 43 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
3488	48758	1	01409 3740	CINTAS CORPORATION #287 TWP. BLDG. - MAINT & REPAIRS WEEK END 9/7/16 CLEAN MATS, WIPERS & SCRAPER MATS	287613536	09/27/16		09/27/16		46.85
										46.85
2996	48759	1	01409 3740	CNS CLEANING COMPANY TWP. BLDG. - MAINT & REPAIRS JANITORIAL SERVICE - SEPT.2016	48127	09/27/16		09/27/16		870.00
	48759	2	01409 3840	DISTRICT COURT EXPENSES JANITORIAL SERVICE - SEPT.2016	48127	09/27/16		09/27/16		255.00
01	GENERAL FUND									
242	48899	1	01401 3000	CHESTER COUNTY TREASURER GENERAL EXPENSE FUTURIST COMMITTEE DATA PURCHASE	DCIS-2016111	09/30/16		09/30/16		364.88
										364.88
2491	48762	1	01401 3210	COMCAST 8499-10-109-0107472 COMMUNICATION EXPENSE 0107472 9/17-10/16/16 CABLE TV PW	090816	09/27/16		09/27/16		10.53
										10.53
3250	48761	1	01401 3210	COMCAST 8499-10-109-0107704 COMMUNICATION EXPENSE 0107704 9/23-10/22/16 PAOLI & BOOT LED	091316	09/27/16		09/27/16		105.75
										105.75
317	48763	1	01436 2450	CONTRACTOR'S CHOICE STORMWATER MATERIALS & SUPPLIES DRAINAGE FABRIC & CARTHAGE GEOGRID	00204505	09/27/16		09/27/16		2,623.95
										2,623.95
638	48766	1	01409 3745	HOME DEPOT CREDIT SERVICES PW BUILDING - MAINT REPAIRS PLYWOOD FOR DRAIN COVER & PARTS TO REPAIR A/C - S.WALKER'S OFFICE	091316	09/27/16		09/27/16		38.63
	48766	2	01409 3840	DISTRICT COURT EXPENSES SHELVING - DIST.COURT	091316	09/27/16		09/27/16		62.37
										101.00

Report Date 09/27/16

Expenditures Register  
GL-1609-54817

MARP05 run by BARBARA 4 : 43 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
641	48767	1	01430 2330	HOOBER INC. VEHICLE MAINT AND REPAIR CAS KIT	SI180170	09/27/16		09/27/16		97.32
										97.32
667	48768	1	01430 2330	IN-FLEET VEHICLE MAINT AND REPAIR PA STATE INSPECT. 2006 EAGER BEAVER	9073	09/27/16		09/27/16		50.00
										50.00
2497	48769	1	01454 3718	JUDGE MOBILE WASH MILLTOWN DAM PRESSURE WASH GRAFITTI VALVE HOUSE	J29326	09/27/16		09/27/16		2,200.00
										2,200.00
2442	48770	1	01430 2330	KENT AUTOMOTIVE VEHICLE MAINT AND REPAIR NYLON LOCK NUTS, PTO PINS, QUICK LINKS & DUAL WALL TUBING	9304341818	09/27/16		09/27/16		473.89
										473.89
1917	48771	1	01454 3740	KEYES INC, THOMAS G. EQUIPMENT MAINT. & REPAIR WELL CAP -6" ALUM.	000360420000	09/27/16		09/27/16		55.00
										55.00
3733	48772	1	01401 3000	KIRBY, DAVID GENERAL EXPENSE REIMBURSEMENT FOR DAMAGED MAILBOX	091616	09/27/16		09/27/16		25.00
										25.00
765	48773	1	01454 3740	LENNI ELECTRIC CORPORATION EQUIPMENT MAINT. & REPAIR EGT PARK - CHECK PANELS & GIFS	160866	09/27/16		09/27/16		208.50
48774	1	01454 3740		EQUIPMENT MAINT. & REPAIR REPAIR EXHAUST FAN - PARK LADIES ROOM	160865	09/27/16		09/27/16		444.00
48775	1	01454 3740		EQUIPMENT MAINT. & REPAIR REPLACE ALL PARK GFIS WITH METAL COVERS	160864	09/27/16		09/27/16		484.64
48777	1	01409 3740		TWP. BLDG. - MAINT & REPAIRS REPLACE LAMP BALLASTS IN LUNCH ROOM	160859	09/27/16		09/27/16		368.96
48780	1	01409 3745		PW BUILDING - MAINT REPAIRS INSTALL FAN IN SIGN SHOP	160883	09/27/16		09/27/16		652.50



Report Date 09/27/16

Expenditures Register  
GL-1609-54817

PAGE 5

MARP05 run by BARBARA 4 : 43 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
967	48793	1	01436 2450	O'MALLEY TOPSOIL LLC STORMWATER MATERIALS & SUPPLIES 6 YARDS SCREENED TOPSOIL	2978	09/27/16		09/27/16		108.00
										108.00
1554	48792	1	01401 2100	OFFICE DEPOT MATERIALS & SUPPLIES INKJET CARTRIDGES & TONER	862908496001	09/27/16		09/27/16		367.96
										367.96
1876	48795	1	01452 3204	RANSOME RENTAL COMPANY LP COMMUNITY DAY	K20107-01	09/27/16		09/27/16		121.00
	48796	1	01452 3204	LIGHT TOWER RENTAL - COMMUNITY DAY COMMUNITY DAY	K20079-01	09/27/16		09/27/16		121.00
	48797	1	01452 3204	LIGHT TOWER RENTAL - COMMUNITY DAY COMMUNITY DAY	K20078-01	09/27/16		09/27/16		121.00
	48798	1	01452 3204	LIGHT TOWER RENTAL - COMMUNITY DAY COMMUNITY DAY	K20077-01	09/27/16		09/27/16		121.00
	48799	1	01452 3204	LIGHT TOWER RENTAL - COMMUNITY DAY COMMUNITY DAY	K20076-01	09/27/16		09/27/16		121.00
	48800	1	01452 3204	LIGHT TOWER RENTAL - COMMUNITY DAY COMMUNITY DAY	K20075-01	09/27/16		09/27/16		121.00
	48801	1	01452 3204	LIGHT TOWER RENTAL - COMMUNITY DAY COMMUNITY DAY	K20072-01	09/27/16		09/27/16		121.00
	48802	1	01452 3204	LIGHT TOWER RENTAL - COMMUNITY DAY COMMUNITY DAY	K20071-01	09/27/16		09/27/16		121.00
	48803	1	01452 3204	LIGHT TOWER RENTAL - COMMUNITY DAY COMMUNITY DAY	K20070-01	09/27/16		09/27/16		121.00
	48804	1	01452 3204	LIGHT TOWER RENTAL - COMMUNITY DAY COMMUNITY DAY	K20069-01	09/27/16		09/27/16		121.00
										1,210.00
3604	48805	1	01430 2320	SUPERIOR PLUS ENERGY SERVICES VEHICLE OPERATION - FUEL	227739	09/27/16		09/27/16		452.57
	48806	1	01430 2320	287.2 GALLONS DIESEL VEHICLE OPERATION - FUEL	245295	09/27/16		09/27/16		301.31
										753.88
1470	48807	1	01410 5310	WESTTOWN TOWNSHIP REGIONAL POLICE BLDG INTEREST	093016	09/27/16		09/27/16		1,380.63
	48807	2	01410 5320	SEPTEMBER 2016 INTEREST REGIONAL POLICE BLDG PRINCIPAL	093016	09/27/16		09/27/16		9,166.66
										10,547.29



Report Date 09/27/16

Expenditures Register

PAGE 7

GL-1609-54817

MARF05 run by BARBARA

4 : 43 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05				SEWER OPERATING						
829				MASTER'S TOUCH						
48787	1	05422	3700	R.C. STP-MAINT.& REPAIRS	30100	09/27/16		09/27/16		33.00
				EXTERM. SERVICE SEPT. 2016 RCSTP						
										33.00
2827				PECO - 04725-43025						
48794	1	05420	3602	C.C. COLLECTION -UTILITIES	090916	09/27/16		09/27/16		403.85
				04725-43025 8/5-9/3/16 WYLPN PUMP						
										403.85



Report Date 09/27/16

Expenditures Register  
GL-1609-54817

MARP05 run by BARBARA 4 : 43 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
06				REFUSE						
241				C.C. SOLID WASTE AUTHORITY						
	48756	1	06427 4502	LANDFILL FEES	45004	09/27/16		09/27/16		6,486.48
				WEEK 9/8/16 - 9/15/16						
										6,486.48

Report Date 09/27/16

Expenditures Register  
GL-1609-54817

PAGE 9

MARP05 run by BARBARA 4 : 43 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
09				Sewer Capital Reserve Fund						
356				DECKMAN ELECTRIC						
48764	1	09409	7400	MACHINERY/EQUIPMENT - REPLACEMENT TWO FLYGT PUMPS	91372	09/27/16		09/27/16		12,654.00
48765	1	09409	7400	MACHINERY/EQUIPMENT - REPLACEMENT FREIGHT FOR FLYGT PUMPS	91396	09/27/16		09/27/16		79.15
										12,733.15
638				HOME DEPOT CREDIT SERVICES						
48766	3	09409	7400	MACHINERY/EQUIPMENT - REPLACEMENT LUMBER - HUNT COUNTRY	091316	09/27/16		09/27/16		30.12
										30.12
										142,389.02
0 Printed, totaling										142,389.02

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	110,834.48	GENERAL FUND
05	05	12,304.79	SEWER OPERATING
06	06	6,486.48	REFUSE
09	09	12,763.27	Sewer Capital Reserve Fund
		142,389.02	

PERIOD SUMMARY

Period	Amount
1609	142,389.02
	142,389.02

Report Date 09/29/16

Expenditures Register  
GL-1609-54872

PAGE 1

MARP05 run by BARBARA 4 : 00 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01				GENERAL FUND						
2226				21ST CENT.MEDIA-PHILLY #884433						
48808	1	01401	3400	ADVERTISING - PRINTING	1111263	09/29/16	09/29/16	09/29/16	12059	73.67
				NOTICE - EGT TRAIL COMMITTEE						
48809	1	01401	3400	ADVERTISING - PRINTING	1113189	09/29/16	09/29/16	09/29/16	12059	236.84
				NOTICE PUB.HEARING CONDITIONAL USE						
-----										310.51
6				ABC PAPER & CHEMICAL INC						
48810	1	01454	2000	MAINTENANCE SUPPLIES	074814	09/29/16	09/29/16	09/29/16	12060	517.71
				TOILET TISSUE & TRASH LINERS						
48811	1	01454	2000	MAINTENANCE SUPPLIES	075073	09/29/16	09/29/16	09/29/16	12060	320.13
				ALL PURPOSE RAGS						
-----										837.84
1893				ACCOMMODATION MOLLEN INC						
48814	1	01409	3740	TWP. BLDG. - MAINT & REPAIRS	155999	09/29/16	09/29/16	09/29/16	12061	862.90
				ONE COAT FLOOR FINISH, FINISH MOP,						
				MOP HANDLE, RAGS, WRINGER COMBO						
				BUCKET WRINGER & SIMPLE GREEN						
-----										862.90
3140				ACE DISPOSAL CORP						
48815	1	01438	2450	MATERIALS & SUPPLIES-HIGHWAYS	108521	09/29/16	09/29/16	09/29/16	12062	140.00
				CONSTRUCTION PORTABLE TOILETS 9/7-						
				10/6/16						
-----										140.00
68				AMS APPLIED MICRO SYSTEMS LTD.						
48820	1	01413	3000	GENERAL EXPENSE	62628	09/29/16	09/29/16	09/29/16	12063	340.00
				CREATE INVOICE FOR STORMWATER						
				INSPECTIONS						
-----										340.00
2898				AQUASCAPES UNLIMITED						
48821	1	01454	3711	POND TREATMENT	1739	09/29/16	09/29/16	09/29/16	12064	262.13
				POND SERVICE 9/12/16 PIN OAK						
-----										262.13

Report Date 09/29/16

Expenditures Register  
GL-1609-54872

PAGE 2

MARP05 run by BARBARA 4 : 00 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
82				ASSOCIATED TRUCK PARTS						
	48822	2	01430 2330	VEHICLE MAINT AND REPAIR AIR BRAKE ADJUSTERS	88413	09/29/16	09/29/16	09/29/16	12065	173.00
	48823	1	01430 2330	VEHICLE MAINT AND REPAIR AIR DRYER FOR ROCKWELL	89305	09/29/16	09/29/16	09/29/16	12065	294.00
										467.00
99				AW DIRECT INC.						
	48824	1	01430 2330	VEHICLE MAINT AND REPAIR WINCH STRAP, RATCHET LOAD BINDERS & RATCHETS	SI02851102	09/29/16	09/29/16	09/29/16	12066	1,077.81
	48825	1	01430 2330	VEHICLE MAINT AND REPAIR RATCHET LOAD BINDER	SI02852818	09/29/16	09/29/16	09/29/16	12066	161.25
										1,239.06
3488				CINTAS CORPORATION #287						
	48833	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS WEEK END 9/21/16 CLEAN MATS	287620170	09/29/16	09/29/16	09/29/16	12067	74.75
	48833	2	01487 1910	UNIFORMS WEEK END 9/21/16 CLEAN UNIFORMS	287620170	09/29/16	09/29/16	09/29/16	12067	325.61
	48834	2	01409 3740	TWP. BLDG. - MAINT & REPAIRS WEEK END 9/14/16 CLEAN MATS	287616867	09/29/16	09/29/16	09/29/16	12067	74.75
	48834	3	01487 1910	UNIFORMS WEEK END 9/14/16 CLEAN UNIFORMS	287616867	09/29/16	09/29/16	09/29/16	12067	325.61
	48835	1	01487 1910	UNIFORMS CARGO SHORTS	287579896	09/29/16	09/29/16	09/29/16	12067	299.85
										1,100.57
296				COMCAST 8499-10-109-0028306						
	48836	1	01401 3210	COMMUNICATION EXPENSE 0028306 OCTOBER 2016	092016	09/29/16	09/29/16	09/29/16	12068	70.00
										70.00
1970				GANNETT FLEMING COMPANIES						
	48839	1	01413 3130	ENGINEERING SERVICES PROF.SERVICES THRU 9/2/16 GEOPLAN SUPPORT	050532.1*22064	09/29/16	09/29/16	09/29/16	12069	110.00
										110.00
551				GOLDEN EQUIPMENT COMPANY						
	48842	1	01430 2330	VEHICLE MAINT AND REPAIR KIT DS SKIMMER & 600 STEEL SEGMENTS	16-40062	09/29/16	09/29/16	09/29/16	12070	891.75
										891.75

Report Date 09/29/16

Expenditures Register  
GL-1609-54872

PAGE 3

MARP05 run by BARBARA 4 : 00 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01	GENERAL FUND									
3131	48840	1	01401 3840	GREAT AMERICA FINANCIAL SERVICES RENTAL OF EQUIP. -OFFICE OCTOBER 2016 LANIER MP C5503 COPIER	19425973	09/29/16	09/29/16	09/29/16	12071	305.00
										305.00
569	48841	1	01430 2330	GREAT VALLEY LOCKSHOP VEHICLE MAINT AND REPAIR LARGE WALL KEYBOX	CO20161438	09/29/16	09/29/16	09/29/16	12072	69.99
										69.99
594	48844	1	01409 3740	HAMMOND & MCCLOSKEY INC. TWP. BLDG. - MAINT & REPAIRS	7908	09/29/16	09/29/16	09/29/16	12073	110.00
	48844	2	01409 3740	TEST BACKFLOW PREVENTER - TWP. BSMT	7908	09/29/16	09/29/16	09/29/16	12073	110.00
	48844	5	01409 3740	TWP. BLDG. - MAINT & REPAIRS TEST BACKFLOW PREVENTER - TWP. BLDG	7908	09/29/16	09/29/16	09/29/16	12073	110.00
	48844	6	01409 3740	TWP. BLDG. - MAINT & REPAIRS TEST BACKFLOW PREVENTER - WESTTOWN WAY YARD	7908-2	09/29/16	09/29/16	09/29/16	12073	110.00
										440.00
598	48845	1	01436 2450	HANSON AGGREGATES PENNSYLVANIA LLC STORMWATER MATERIALS & SUPPLIES 28.70 TONS R-4 RIP RAP	3000164	09/29/16	09/29/16	09/29/16	12074	408.98
										408.98
1849	48846	1	01438 2450	HICKS BROTHERS LLC MATERIALS & SUPPLIES-HIGHWAYS 12 BALES OF STRAW	40006	09/29/16	09/29/16	09/29/16	12075	78.00
										78.00
2717	48847	1	01433 2500	HIGGINS & SONS INC., CHARLES A. MAINT. REPAIRS.TRAFF.SIG. TRAF.LIGHT MAINT. RT 3 & MANLEY DUE TO TRAFFIC ACCIDENT	42933	09/29/16	09/29/16	09/29/16	12076	36,573.17
	48848	1	01433 2500	MAINT. REPAIRS.TRAFF.SIG. TRAF.LIGHT MAINT. STRASBURG & ELLIS	42929	09/29/16	09/29/16	09/29/16	12076	65.00
										36,638.17

Report Date 09/29/16

Expenditures Register  
GL-1609-54872

MARP05 run by BARBARA 4 : 00 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
627	48849	1	01436 2450	HIGHWAY MATERIALS INC. STORMWATER MATERIALS & SUPPLIES 29.96 TONS 25C .3<3	11045205MB	09/29/16	09/29/16	09/29/16	12077	1,195.40
										1,195.40
719	48850	1	01430 2330	KEEN COMPRESSED GAS COMPANY VEHICLE MAINT AND REPAIR ZIP WHEELS	30289361	09/29/16	09/29/16	09/29/16	12078	93.25
										93.25
3718	48851	1	01462 2490	KERSCHNER, GARY MATERIALS & SUPPLIES REIMBURSMT FOR CHARCOAL -BLACKSMITH SHOP	091916	09/29/16	09/29/16	09/29/16	12079	68.75
										68.75
739	48852	1	01438 3840	KNOX EQUIPMENT RENTALS INC. EQUIPMENT RENTAL ROLLER RENTAL 9/7-9/8/16	01-361317-02	09/29/16	09/29/16	09/29/16	12080	464.50
										464.50
787	48856	1	01409 3740	LOW-RISE ELEVATOR CO. INC TWP. BLDG. - MAINT & REPAIRS BASIC MAINTENANCE - SEPTEMBER 2016	68125	09/29/16	09/29/16	09/29/16	12081	40.00
										40.00
1817	48855	1	01409 2400	LOWES BUSINESS ACCOUNT/GECF TWP. BLDG. - MATERIALS & SUPPLIES POLAND SPRINGS WATER	091716	09/29/16	09/29/16	09/29/16	12082	608.12
										608.12
1641	48858	1	01430 2330	NAPA AUTO PARTS VEHICLE MAINT AND REPAIR OIL FILTER	2-676448	09/29/16	09/29/16	09/29/16	12083	9.91
										9.91
827	48859	1	01436 2450	NEW ENTERPRISE STONE & LIME INC. STORMWATER MATERIALS & SUPPLIES 235.19 TONS R-4 RIP RAP STONE	6424080	09/29/16	09/29/16	09/29/16	12084	5,000.14
	48860	1	01436 2450	STORMWATER MATERIALS & SUPPLIES 117.16 TONS R-4 RIP RAP STONE	6423117	09/29/16	09/29/16	09/29/16	12084	2,490.82
										7,490.96



Report Date 09/29/16

Expenditures Register  
GL-1609-54872

PAGE 6

MARP05 run by BARBARA 4 : 00 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
2674				PROVANTAGE CORPORATION						
	48879	1	01407 2130	COMPUTER EXPENSE BATTERY BACKUP	7757640	09/29/16	09/29/16	09/29/16	12089	487.76
										487.76
1876				RANSOME RENTAL COMPANY LP						
	48880	1	01430 2330	VEHICLE MAINT AND REPAIR SPRING	PCO40028954	09/29/16	09/29/16	09/29/16	12090	54.21
	48881	1	01430 2330	VEHICLE MAINT AND REPAIR FILTERS	PCO40028927	09/29/16	09/29/16	09/29/16	12090	33.86
	48882	1	01436 3840	STORMWATER EQUIPMENT RENTAL TRENCH ROLLER RENTAL 9/6-9/8/16	K20178-01	09/29/16	09/29/16	09/29/16	12090	461.00
	48883	1	01436 3840	STORMWATER EQUIPMENT RENTAL EXCAVATOR, BUCKET & COUPLER RENTAL 9/6-9/8/16	K20184-01	09/29/16	09/29/16	09/29/16	12090	2,253.50
										2,802.57
3181				ROTHWELL DOCUMENT SOLUTIONS						
	48884	1	01401 3840	RENTAL OF EQUIP. -OFFICE LANIER/SP8300DN 9/18-12/17/16	94923	09/29/16	09/29/16	09/29/16	12091	75.00
	48884	2	01401 3840	RENTAL OF EQUIP. -OFFICE LANIER/MP C5503 6/18-9/17/16	94923	09/29/16	09/29/16	09/29/16	12091	1,388.20
	48884	3	01401 3840	RENTAL OF EQUIP. -OFFICE FREIGHT	94923	09/29/16	09/29/16	09/29/16	12091	7.50
										1,470.70
3604				SUPERIOR PLUS ENERGY SERVICES						
	48885	1	01430 2320	VEHICLE OPERATION - FUEL 256.9 GALLONS DIESEL	633915	09/29/16	09/29/16	09/29/16	12092	393.31
	48886	1	01430 2320	VEHICLE OPERATION - FUEL 454.7 GALLONS DIESEL	939222	09/29/16	09/29/16	09/29/16	12092	717.11
	48887	1	01430 2320	VEHICLE OPERATION - FUEL 136 GALLONS GASOLINE	934830	09/29/16	09/29/16	09/29/16	12092	226.49
	48888	1	01430 2320	VEHICLE OPERATION - FUEL 104.5 GALLONS GASOLINE	739761	09/29/16	09/29/16	09/29/16	12092	178.48
										1,515.39
3737				TM MATERIALS LLC.						
	48889	1	01438 2455	MATER. & SUPPLY-RESURFAC. HAULING 9.5MM TO HUNTER & WYLPEN 9/20-9/22/16	1062	09/29/16	09/29/16	09/29/16	12093	2,250.00
										2,250.00



Report Date 09/29/16

Expenditures Register  
GL-1609-54872

PAGE 7

MARP05 run by BARBARA 4 : 00 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
2231				ULINE						
	48892	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS BIG WHEEL HANDI MOVER	80019690	09/29/16	09/29/16	09/29/16	12094	210.94
										210.94
1939				UPS STORE #753						
	48891	1	01401 3250	POSTAGE SHIPPING COST TO AW DIRECT	091916	09/29/16	09/29/16	09/29/16	12095	56.48
										56.48
2273				VERIZON - 0527						
	48893	1	01409 3605	PW BLDG - FUEL, LIGHT, SEWER & WATER SEPT. 7 - OCT. 6, 2016	091516-0527	09/29/16	09/29/16	09/29/16	12096	191.02
										191.02
2868				VERIZON-1420						
	48895	1	01409 3840	DISTRICT COURT EXPENSES SEPT. 16 - OCT. 15, 2016	091616-1420	09/29/16	09/29/16	09/29/16	12097	81.30
										81.30
2279				WEEDS INC.						
	48896	1	01461 3720	LANDSCAPING APPLICATION TO CONTROL WEEDS	0046369	09/29/16	09/29/16	09/29/16	12098	475.00
										475.00
1983				YALE ELECTRIC SUPPLY CO						
	48897	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS 16 DIMMER LIGHT BULBS	S106364255.001	09/29/16	09/29/16	09/29/16	12099	309.33
										309.33

Report Date 09/29/16

Expenditures Register  
GL-1609-54872

MARP05 run by BARBARA 4 : 00 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05				SEWER OPERATING						
3319				ABEL RECON LLC						
48812	1	05422	3700	R.C. STP-MAINT.& REPAIRS CORNWALLIS DR. MANHOLE REHAB	2686	09/29/16	09/29/16	09/29/16	2581	445.00
48813	1	05422	3700	R.C. STP-MAINT.& REPAIRS CORNWALLIS DR. MANHOLE REHAB	2695	09/29/16	09/29/16	09/29/16	2581	28,519.94
										28,964.94
40				ALLIED CONTROL SERVICES						
48816	1	05420	3700	C.C. METERS-MAINT.& REPRS. ON-SITE METER CALIBRATION	309683	09/29/16	09/29/16	09/29/16	2582	859.25
										859.25
2918				ALS ENVIRONMENTAL						
48817	1	05422	4500	R.C. STP-CONTRACTED SERV. LAB TESTING RCSTP 8/23-8/26/16	40-2093118	09/29/16	09/29/16	09/29/16	2583	138.00
48818	1	05422	4500	R.C. STP-CONTRACTED SERV. LAB TESTING RCSTP 8/30-9/2/16	40-2094594	09/29/16	09/29/16	09/29/16	2583	144.00
48819	1	05422	4500	R.C. STP-CONTRACTED SERV. LAB TESTING RCSTP 9/6-9/15/16	40-2096804	09/29/16	09/29/16	09/29/16	2583	144.00
										426.00
151				BLOENSKI DISPOSAL CO, CHARLES						
48826	1	05422	4502	R.C. SLUDGE-LAND CHESTER SWITCH 20 YDS WITH LINER 9/6/16	15037	09/29/16	09/29/16	09/29/16	2584	181.00
48827	1	05422	4502	R.C. SLUDGE-LAND CHESTER SWITCH 20 YDS WITH LINER 9/12/16	15038	09/29/16	09/29/16	09/29/16	2584	181.00
48828	1	05422	4502	R.C. SLUDGE-LAND CHESTER SWITCH 20 YDS WITH LINER 9/19/16	15039	09/29/16	09/29/16	09/29/16	2584	181.00
										543.00
3033				BLUE TARP FINANCIAL- NORTHERN TOOL &						
48829	1	05422	3700	R.C. STP-MAINT.& REPAIRS COM.CABINET	36192327	09/29/16	09/29/16	09/29/16	2585	575.00
										575.00
241				C.C. SOLID WASTE AUTHORITY						
48830	2	05422	4502	R.C. SLUDGE-LAND CHESTER WEEK 9/16/16 - 9/22/16	45085	09/29/16	09/29/16	09/29/16	2586	615.73
48831	2	05422	4502	R.C. SLUDGE-LAND CHESTER WEEK 9/01/16 - 9/07/16	44938	09/29/16	09/29/16	09/29/16	2586	646.55
										1,262.28

Report Date 09/29/16

Expenditures Register  
GL-1609-54872

MARP05 run by BARBARA 4 : 00 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05				SEWER OPERATING						
3735				CHART POOL USA INC.						
48832	1	05422	3700	R.C. STP-MAINT.& REPAIRS STD. STYLE 39 6/BLISTER PK	1219460-01	09/29/16	09/29/16	09/29/16	2587	1,066.52
										1,066.52
317				CONTRACTOR'S CHOICE						
48837	1	05422	3701	R.C. COLLEC.-MAINT.& REPR TITAN SCREW ANCHORS	00204960	09/29/16	09/29/16	09/29/16	2588	8.82
										8.82
431				EJ USA INC. (EAST JORDAN)						
48838	1	05422	3701	R.C. COLLEC.-MAINT.& REPR MANHOLE COVERS - CORNWALLIS DR.	110160070979	09/29/16	09/29/16	09/29/16	2589	3,317.82
										3,317.82
594				HAMMOND & MCCLOSKEY INC.						
48843	1	05422	3700	R.C. STP-MAINT.& REPAIRS REPLACED LEAKNG TOILET TANK - RCSTP	7907	09/29/16	09/29/16	09/29/16	2590	382.00
48844	3	05422	3700	R.C. STP-MAINT.& REPAIRS TEST BACKFLOW PREVENTER - TOWNE DR.	7908	09/29/16	09/29/16	09/29/16	2590	110.00
48844	4	05422	3701	R.C. COLLEC.-MAINT.& REPR TEST BACKFLOW PREVENTER - GREENHILL	7908	09/29/16	09/29/16	09/29/16	2590	110.00
										602.00
1624				L/B WATER SERVICE INC						
48853	1	05422	3700	R.C. STP-MAINT.& REPAIRS BALL VALVES, GASKETS, HEX BOLTS & NUTS	3003274	09/29/16	09/29/16	09/29/16	2591	586.69
										586.69
765				LENNI ELECTRIC CORPORATION						
48854	1	05422	3700	R.C. STP-MAINT.& REPAIRS TEST WASTE & SLUDGE PUMPS	160938	09/29/16	09/29/16	09/29/16	2592	651.00
										651.00
3736				PHILADELPHIA BUSINESS FORMS CO.						
48873	1	05429	3400	ADMIN. - PRINTING SEWER & REFUSE FORMS & LATE NOTICES	9293	09/29/16	09/29/16	09/29/16	2593	956.20
										956.20

Report Date 09/29/16

Expenditures Register  
GL-1609-54872

PAGE 10

MARP05 run by BARBARA

4 : 00 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
1087				PIPE XPRESS INC.						
	48874	1	05420 3702	C.C. COLLEC.-MAINT.& REPR. BRASS BARBS, HOSE CLAMPS, MARKING PAINT, CURB STOPS, COUPLINGS & CONDUITS	82037	09/29/16	09/29/16	09/29/16	2594	160.98
	48874	2	05422 3701	R.C. COLLEC.-MAINT.& REPR BRASS BARBS, HOSE CLAMPS, MARKING PAINT, CURB STOPS, COUPLINGS & CONDUITS	82037	09/29/16	09/29/16	09/29/16	2594	160.98
	48875	1	05420 3702	C.C. COLLEC.-MAINT.& REPR. FITTINGS, SEWER ASSMBLIES, BUSHINGS & TEES	82035	09/29/16	09/29/16	09/29/16	2594	499.63
	48875	2	05422 3701	R.C. COLLEC.-MAINT.& REPR FITTINGS, SEWER ASSMBLIES, BUSHINGS & TEES	82035	09/29/16	09/29/16	09/29/16	2594	499.63
										1,321.22
2933				TRANS-FLEET CONCRETE						
	48890	1	05422 3701	R.C. COLLEC.-MAINT.& REPR 4.25 CYDS 400 AIR CONCRETE	139810	09/29/16	09/29/16	09/29/16	2595	642.25
										642.25
2439				VERIZON -7041						
	48894	1	05422 3601	R.C. COLLEC.-UTILITIES SEPT. 7 - OCT.6, 2016	090716-7041	09/29/16	09/29/16	09/29/16	2596	209.30
										209.30

Report Date 09/29/16

Expenditures Register  
GL-1609-54872

PAGE 11

MARP05 run by BARBARA 4 : 00 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
06				REFUSE						
241				C.C. SOLID WASTE AUTHORITY						
48830	1	06427	4502	LANDFILL FEES WEEK 9/16/16 - 9/22/16	45085	09/29/16	09/29/16	09/29/16	469	6,134.14
48831	1	06427	4502	LANDFILL FEES WEEK 9/01/16 - 9/07/16	44938	09/29/16	09/29/16	09/29/16	469	4,538.68
										10,672.82
3736				PHILADELPHIA BUSINESS FORMS CO.						
48873	2	06427	3400	ADVERTISING & PRINTING SEWER & REFUSE FORMS & LATE NOTICES	9293	09/29/16	09/29/16	09/29/16	470	956.20
										956.20

Report Date 09/29/16

Expenditures Register  
GL-1609-54872

PAGE 12

MARP05 run by BARBARA 4 : 00 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
09				Sewer Capital Reserve Fund						
2342				POWERPRO EQUIPMENT						
48876	1	09409	7400	MACHINERY/EQUIPMENT - REPLACEMENT	P10650	09/29/16	09/29/16	09/29/16	932	181.00
				STUCCO LATHES - HUNT COUNTRY						
48877	1	09409	7400	MACHINERY/EQUIPMENT - REPLACEMENT	P10466	09/29/16	09/29/16	09/29/16	932	22.80
				5'x10' 10G SHEETS & WIRE TIES						
48878	1	09409	7400	MACHINERY/EQUIPMENT - REPLACEMENT	P10322	09/29/16	09/29/16	09/29/16	932	54.50
				DUNRITE SAND & BAG						
										258.30
										127,060.02
										60 Printed, totaling 127,060.02

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	73,180.41	GENERAL FUND
05	05	41,992.29	SEWER OPERATING
06	06	11,629.02	REFUSE
09	09	258.30	Sewer Capital Reserve Fund
		127,060.02	

PERIOD SUMMARY

Period	Amount
1609	127,060.02
	127,060.02

Report Date 09/30/16

Expenditures Register  
GL-1609-54891

PAGE 1

MARP05 run by BARBARA 11 : 28 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05	SEWER OPERATING									
425	EAST GOSHEN TOWNSHIP - GENERAL									
48901	1	05420	1400	C.C. METERS -WAGES 3RD QTR.2016 REIMBURSMNT FR: SEWER	093016-S	09/30/16		09/30/16		428.59
48901	2	05420	2510	C.C. METERS -VEHICLE OPER. 3RD QTR.2016 REIMBURSMNT FR: SEWER	093016-S	09/30/16		09/30/16		1,028.35
48901	3	05420	1402	C.C. COLLECTION - WAGES 3RD QTR.2016 REIMBURSMNT FR: SEWER	093016-S	09/30/16		09/30/16		7,804.62
48901	4	05420	2512	C.C. COLLEC.-VEHICLE OPER. 3RD QTR.2016 REIMBURSEMENT FR:SEWER	093016-S	09/30/16		09/30/16		9,310.38
48901	5	05420	1401	C.C. INTERCEPTOR - WAGES 3RD QTR.2016 REIMBURSMNT FR: SEWER	093016-S	09/30/16		09/30/16		367.89
48901	6	05420	2511	C.C. INTERCPT-VEHICLE OPER 3RD QTR.2016 REIMBURSMNT FR: SEWER	093016-S	09/30/16		09/30/16		272.43
48901	7	05420	1405	ASHBRIDGE WAGES 3RD QTR.2016 REIMBURSMNT FR: SEWER	093016-S	09/30/16		09/30/16		2,711.94
48901	8	05420	2515	ASHBRIDGE - VEHICLE OPER 3RD QTR.2016 REIMBURSMNT FR: SEWER	093016-S	09/30/16		09/30/16		1,052.49
48901	9	05420	1406	MILL VALLEY - WAGES 3RD QTR.2016 REIMBURSMNT FR: SEWER	093016-S	09/30/16		09/30/16		2,136.35
48901	10	05420	2516	MILL VALLEY - VEHICLE OPER 3RD QTR.2016 REIMBURSMNT FR: SEWER	093016-S	09/30/16		09/30/16		866.99
48901	11	05422	1401	R.C. COLLEC.- WAGES 3RD QTR.2016 REIMBURSMNT FR: SEWER	093016-S	09/30/16		09/30/16		9,885.47
48901	12	05422	2511	R.C. COLLEC-VEHICLE OPER. 3RD QTR.2016 REIMBURSMNT FR: SEWER	093016-S	09/30/16		09/30/16		5,132.12
48901	13	05422	1400	R.C. STP- WAGES 3RD QTR.2016 REIMBURSMNT FR: SEWER	093016-S	09/30/16		09/30/16		3,293.06
48901	14	05422	2510	R.C. STP-VEHICLE OPER. 3RD QTR.2016 REIMBURSMNT FR: SEWER	093016-S	09/30/16		09/30/16		1,315.88
48901	15	05429	1401	PA ONE CALL - WAGES 3RD QTR.2016 REIMBURSMNT FR: SEWER	093016-S	09/30/16		09/30/16		158.63
48901	16	05429	1400	ADMIN.- WAGES 3RD QTR.2016 REIMBURSMNT FR: SEWER	093016-S	09/30/16		09/30/16		16,458.11
48901	17	05429	3730	ADMIN.-BLDG.OVERHEAD 3RD QTR.2016 REIMBURSMNT FR: SEWER	093016-S	09/30/16		09/30/16		3,927.00
										66,150.30
06	REFUSE									
425	EAST GOSHEN TOWNSHIP - GENERAL									
48902	1	06427	1400	REFUSE - WAGES 3RD QTR.2016 REIMBURSMNT FR: REFUSE	093016-R	09/30/16		09/30/16		12,157.00
48902	2	06427	3730	ADMIN.BLDG.OVERHEAD 3RD QTR.2016 REIMBURSMNT FR: REFUSE	093016-R	09/30/16		09/30/16		2,813.00

Report Date 09/30/16

Expenditures Register  
GL-1609-54891

PAGE 2

MARP05 run by BARBARA 11 : 28 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
07				MUNICIPAL AUTHORITY						
425				EAST GOSHEN TOWNSHIP - GENERAL						
	48900	1	07424 1400	ADMINISTRATIVE WAGES	093016-M	09/30/16		09/30/16		7,377.37
				3RD QTR.2016 REIMBURSMENT FROM MA						
										22,347.37
										88,497.67
0 Printed, totaling										88,497.67

FUND SUMMARY

Fund	Bank Account	Amount	Description
05	05	66,150.30	SEWER OPERATING
06	06	14,970.00	REFUSE
07	07	7,377.37	MUNICIPAL AUTHORITY
		88,497.67	

PERIOD SUMMARY

Period	Amount
1609	88,497.67
	88,497.67



PLGIT 1107.1010																
DATE	DESCRIPTION	TOTAL	1401.2100	1401.3210	1407.2130	1413.3000	1430.2390	1437.2460	1452.2000	1452.2010	1452.3210	1452.3719	1452.5150	1454.3740	1487.4600	5420.3700
	RICK SMITH															
7/27/2016	WP-ENGINE	29.00			29.00											
7/29/2016	B&H PHOTO - Wide screen monitor	526.00			526.00											
7/31/2016	AT&T DATA - IPAD Janet	14.99			14.99											
8/8/2016	AT&T DATA - IPAD Chuck	30.00			30.00											
8/11/2016	National Fire Sprinklers - 2016 Subscription - Winnie	85.00				85.00										
8/19/2016	Malwarebytes - malware subscription	39.95			39.95											
8/23/2016	Student Services - Textbook - Brian	90.49													90.49	
	MARK MILLER	\$815.43														
7/31/2016	PEP BOYS - Blk ice & cleaners	117.37					117.37									
8/1/2016	TARGET - trainer steel, tongs, towels & cups	314.37						314.37								
8/1/2016	AT&T IPAD - S.Walker	30.00			30.00											
8/8/2016	STAPLES - Chair - Sewer plant	95.39														95.39
8/18/2016	VERIZON WIRELESS - Replacement phone - M.Miller	222.54			222.54											
8/18/2016	AFFORDABLE DISPLAY - Magazine Rack	158.88			158.88											
8/21/2016	PEP BOYS - Blk ice, cleaners, bucket & brush	74.62					74.62									
8/24/2016	FERGUSON ENTER. - toilet seats for park	66.27										66.27				
	JASON LANG	\$1,079.44														
7/29/2016	CHUCK-E-CHEESE - Camp field trip	267.12								267.12						
7/29/2016	TYWALLEN CUTOUTS - Amphitheater	74.90											74.90			
7/29/2016	HOME DEPOT - Yth Camp supplies	98.00							98.00							
8/9/2016	WALMART - Rocketry Camp supplies	67.23										67.23				
8/9/2016	WINDY CITY - Glow sticks & necklaces	398.39									398.39					
8/16/2016	HOME DEPOT - Rocketry Camp supplies	55.20										55.20				
8/18/2016	WALMART - Farmer's Market	56.85									56.85					
8/19/2016	HOME DEPOT - Rocketry Camp supplies	29.79										29.79				
8/23/2016	HOME DEPOT - posts & cables for community day	39.48											39.48			
8/26/2016	WALMART - Movie supplies, Stickers for comm.day	56.39											56.39			
	GRAND TOTAL	\$1,448.35	158.88	222.54	669.94	85.00	191.99	314.37	98.00	267.12	475.74	152.22	93.42	66.27	90.49	95.39

J/E's made

Add to Master Cred. Card List

05 to reimburse 01 fund for sewer expenses

## Memo

To: Board of Supervisors  
From: Joanne Morgan  
RE: Right-to-Know Quarterly Report  
Date: September 28, 2016

### July-August-September 2016

The following requests were received this quarter:

Kevin Pope  
ConTech Services, Inc.  
23E. Front Street  
Media, PA 19063

Mr. Pope requested the following records for Goshen Village Shopping Center: property file, building permit file, zoning file, and any open violations.

Mr. Pope was contacted to let him know that the files would be at the front desk.

Donna Kurcsics  
Blue Valley Drywall, Inc.  
5 McIlvain Drive  
Downingtown, PA 19335

Donna Kurcsics requested a list of building permits issued for new construction and additions from April thru June 2016. She would like the Contractor's name, address of the job site, and the type of work.

Ms. Kurcsics was provided with the link to our web page listing the building permit reports.

Lisa Dyer  
555 Lancaster Avenue  
Berwyn, PA 19312

Ms. Dyer requested a monthly summary of residential building permits for all new construction houses, renovations or additions issued for June 2016.

The Township website access to monthly building permit reports that were issued in East Goshen Township during June 2016 was provided.

Ronald Woodworth  
1550 Colonial Lane  
West Chester, PA 19380

- 1) Requested East Goshen Township audit report for 2015 and 2014.
- 2) Requested information pertaining to 1570 Colonial Lane regarding Construction, Zoning and assessment files. He would like to look at information on the sewer line located on the property along with any related easement information associated to the property. The information was faxed and is up at the reception desk.

Jenn Reynolds  
930 Bedford Road  
York, PA 17404

Ms. Reynolds requested copies of all in-ground pool permits issued between 6/1/2016 thru 6/30/2016. The information requested is job address, homeowner's name, contractors name and job cost. Ms. Reynolds was provided the permit link on the webpage.

Mary Bush  
1626 Glenside Road  
West Chester, PA 19380

Ms. Bush requested insurance information for commissions and professional duties. The information was mailed.

Daniel Wake  
Record Trak  
P.O. Box 61591  
King of Prussia, PA 19406

Mr. Wake sent in a subpoena dated July 28, 2016 for records related to incident report 53PJ13004850. East Goshen Township does not have these records. The request appears to be a police matter and Mr. Wake was sent a letter to contact the Westtown/East Goshen Police Department.

Joseph DiBernardo  
11 Church Street  
Rumson, NJ 07760

Mr. DiBernardo requested building or fire code violations and zoning requirements for 905 Airport Road.

The information was e-mailed.

Crystal L. May  
Environmental Scientist  
AECOM  
625 West Ridge Pike, E-100  
Conshohocken, PA 19428 610-832-6261

Ms. May requested information from East Goshen Township regarding environmental concerns for the following properties: 1302 Goshen Parkway, such as underground storage tanks, hazardous material usage and storage, septic fields/systems, wells, asbestos/lead abatement.

The files were pulled and are ready for review.

Stephen J. Butte  
52 Lochwood Lane  
West Chester, PA 19380  
610-724-0847

Mr. Butte requested any survey or site plan for 52 Lochwood Lane depicting building envelope, setbacks. Would like to review file.

The file was pulled and Mr. Butte can inspect it during normal business hours.

Jenn Reynolds  
930 Bedford Road  
York, PA 17404  
717-660-2112

Ms. Reynolds requested copies of all in-ground pool permits issued between 7/1/2016-7/30/2016. The information requested are job address, homeowners name, contractors name and job cost.

The Building permit information is available on the Township web site.

F:\Data\Shared Data\Admin Dept\RFI\2016\Q Reort July Aug Sept 2016.docx

Marilyn Booth & Denis Raihall  
1104 Lincoln Drive  
West Chester, PA 19380

Mr. Raihall requested any building permit information for 1104 Lincoln Drive that required inspections. He also requested all copies of any certificates of occupancy. The information was e-mailed from property records.

Dennis Karakos  
21 Kilroy Road  
Newton, NJ 07860

Mr. Karakos requested records of open build code violations for 1515 Manley Road, The Gateway Apartments. Mr. Karakos was provided attestation of Nonexistence of Records.

Kevin O'Brien  
1602 Ulster Lane  
West Chester, PA 19380

Mr. O'Brien Requested building plans for 1602 Ulster Lane, West Chester, PA 19380  
Mr. O'Brien was contacted about building plans for 1602 Ulster Lane, West Chester PA 19380.  
K. Hovanian has been contacted regarding making copies

Trisha Frassetto  
Signature Information Solutions, LLC  
[sisdatagroup@signatureinfo.com](mailto:sisdatagroup@signatureinfo.com)  
P.O. Box 8488  
Trenton, NJ 08650-488  
Phone: 1-800-432-8384

A Standard Right to Know request form was sent requesting a copy of the database where the Township maintains agencies real estate tax collection payments as of the request fulfillment for the 2016 tax year. The information was sent from Brian McCool in our Finance Department.

Robert Wimberley  
1008 3<sup>rd</sup> Place, SE  
Washington, DC 20003

Requested information whether InR Advisory Services has ever served as the administrator for East Goshen's pensions funds, as offered to its employees. Requested information on start/end dates with the township and the cost of inR's services.

Rick Smith e-mailed information to Robert Wimberley.

Daniel J. Giordano  
21 Lackawanna Place, Apartment 456  
Bloomfield, NJ 07003

Mr. Giordano requested information on traffic citations or police report in order to complete his bar examination application.

Rick Smith sent the request to the Police Department.

John A. Guthrie  
1217 Candytuft Lane  
West Chester, PA 19380

Mr. Guthrie requested a plot plan for his home which is located 1217 Candytuft Lane. Plot plan information was e-mailed to Mr. Guthrie.

Jenn Reynolds  
930 Bedford Road  
York, PA 17404

Jenn Reynolds requested copies of fall in-ground pool permits issued between 08/01/2016 thru 08/30/2016. She requested information on job address, homeowners name, contractors name and job cost.

Building permit information was faxed to Ms. Reynolds that she could find it on the Township web page.

Bridget Carr  
1718 Bowtree Drive  
West Chester, PA 19380

Resident requested a copy of a plot plan for her residence located at 1718 Bowtree Drive. The information was e-mailed to her.

Martin Indars  
Brick Mover  
401 North New Street  
West Chester, PA 19380

Mr. Indars requested to get the demolition permits approved by East Goshen Township from April 1, 2016 to September 1, 2016. The information was e-mailed to Mr. Indars.

Lisa Dyer  
555 Lancaster Avenue  
Berwyn, PA 19312

Ms. Dyer requested a monthly summary of residential building permits for all new construction for houses, renovations and additions issued for the month of August 2016.

An e-mail was sent to Ms. Dyer stating that the information she requested is on the East Goshen Township website.

Kenneth Deloian  
SmartProcure  
700 W. Hillsboro Blvd. Suite 4-100  
Deerfield Beach, FL 33413

He requested information from the record keeping system; which should list identifying number such as invoice, date, description, price, quantity vendor ID, name and address.

The information was e-mailed to him.

F:\Data\Shared Data\Admin Dept\RFI\2016\Q Reort July Aug Sept 2016.docx