

**AGENDA**  
**EAST GOSHEN TOWNSHIP**  
**BOARD OF SUPERVISORS**  
Tuesday, November 15, 2016

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. Acknowledge receipt of Township Solicitors opinion regarding the constitutionality of asking “is anyone recording the meeting?”
  - b. Announce that the Board of Supervisors will consider adopting the 2017 Budget at their meeting on December 6, 2017.
  - c. Announce that the Hershey Mill Dam Committee will hold a meeting on December 5, 2016 to solicit public comment on what should be done with the area above the dam after the dam is breached.
  - d. Announce that on November 14, 2016 WEGO Officer Jonathan Stafford was promoted to Sergeant and Kenneth Frascella and Ryan Herman were promoted to full time officers.
6. Public Hearing – The Board will conduct a public hearing to amend Sections 188-11 and 194-11 of the Township Code concerning the due dates for sewer and refuse bills.
7. Emergency Services Reports
  - WEGO – none
  - Goshen Fire Co - none
  - Malvern Fire Co – none
  - Fire Marshal – 1611 Margo Lane
8. Financial Report – November 8, 2016 Report
9. Old Business
10. New Business
  - a. Consider escrow release for 1662 East Boot Road Lot #1
  - b. Consider request to sell Christmas Trees at 1301 West Chester Pike.
  - c. Consider Playground Renovation Project, Status Update.
11. Any Other Matter
12. Approval of Minutes
  - a. October 18, 2016
  - b. November 1, 2016
  - c. November 3, 2016
13. Treasurer’s Report – October 27, 2016
14. Correspondence, Reports of Interest
  - a. 10/31/16 letter from Verizon
  - b. 11/3/16 e-mail from Joe Buonanno concerning the Paoli Pike Trail
  - c. Sunoco Station 3<sup>rd</sup> Quarter Remedial Action Progress 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

Nov 12, 2016	Neighbor to Neighbor Day	8:00am
Nov 14, 2016	Municipal Authority	7:00pm
Nov 15, 2016	Board of Supervisors	7:00pm
Nov 16, 2016	Milltown Dam Committee	7:00pm
Nov 16, 2016	Futurist Committee	7:00pm
Nov 17, 2016	Hershey Mill Dam Committee	6:30pm
Nov 30, 2016	Milltown Dam Committee	7:00pm
Dec 05, 2016	Hershey Mill Dam Committee	7:00pm
Dec 14, 2016	Milltown Dam Committee	7:00pm
Dec 15, 2016	Milltown Dam Committee	7:00pm
Dec 20, 2016	Board of Supervisors	7:00pm
Dec 21, 2016	Futurist Committee	7:00pm

Newsletter Deadlines for Spring of 2017: February 1

## Rick Smith

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**From:** Ryan M. Jennings <jennings@buckleyllp.com>  
**Sent:** Wednesday, November 02, 2016 2:55 PM  
**To:** Rick Smith  
**Cc:** Kristin Camp  
**Subject:** BOS Meeting

Rick,

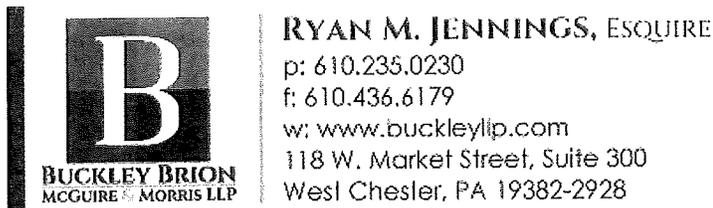
Kristin and I looked into the matter below regarding the recordings at public meetings. Based upon our research and analysis, we concluded that asking whether anyone is recording a public meeting is not unconstitutional. The Township, out of its own curiosity and/or the curiosity and comfort of the attending public, is entitled to pose the question regarding recordation.

As you're aware, Section 711 of the Sunshine Act allows a person attending a meeting of an agency to use recording devices to record all proceedings. Nothing in the Sunshine Act prohibits the agency from adopting and enforcing reasonable rules for the use of recording devices.

Case law interpreting this and certain other pertinent provisions of the Sunshine Act are scant. However, the case law that does exist, does not suggest that the Township is unable to pose such a question of the audience.

The case law cited by the resident, as far as we understand it, is based upon a California Supreme Court case of 2012 (People v. Tully) that entails a criminal matter, which entails Miranda rights, statements made, and suppressions of certain statements. The case does not suggest in any way that East Goshen Township cannot pose such a question. Moreover, a ruling by the California Supreme Court would not be the law of the land here in Pennsylvania. If reference was made or citation provided to some other case law, please let us know and we'll look into the matter further, as necessary.

Thanks,  
Ryan



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EAST GOSHEN TOWNSHIP

CHESTER COUNTY, PENNSYLVANIA

ORDINANCE NO. - 2016

AN ORDINANCE OF EAST GOSHEN TOWNSHIP, CHESTER COUNTY, PENNSYLVANIA, AMENDING CHAPTER 188 OF THE EAST GOSHEN TOWNSHIP CODE, TITLED, "SEWERS", TO AMEND SECTION 188-11 REGARDING PENALTIES AND COLLECTION PROCEDURES FOR DELINQUENT SEWER BILLS AND AMENDING CHAPTER 194 OF THE EAST GOSHEN TOWNSHIP CODE TITLED, "SOLID WASTE", TO AMEND SECTION 194-11 TITLED, "PENALTIES, LIENS AND COLLECTIONS" REGARDING PENALTIES AND COLLECTION PROCEDURES FOR DELINQUENT REFUSE BILLS.

BE IT ENACTED AND ORDAINED by the Board of Supervisors of East Goshen Township, that the East Goshen Township Code shall be amended as follows:

**SECTION 1.** Chapter 188 of the East Goshen Township Code, titled, "Sewers", Section 188-11.A shall be amended as follows:

"A. All sewer bills shall be payable on the due date. When the 45th day from the due date falls on either a weekend or a holiday on which the Township building is closed, payments that are received before the close of business on the next business day immediately following the 45th day shall be deemed to have been paid on time and no penalty shall be applied. If the sewer bill is not paid within 45 days of the due date, a penalty of 5% shall be added to the total amount of the bill. In addition, interest shall be applied to arrears at the rate of 5/6 of 1% per month, or fraction thereof, 45 days after the due date and every month thereafter.

**SECTION 2.** Chapter 194 of the East Goshen Township Code, titled, "Solid Waste", Section 194-11.A shall be amended as follows:

"A. All refuse bills shall be payable on the due date. When the 45th day from the due date falls on either a weekend or a holiday on which the Township building is closed, payments that are received before the close of business on the next business day immediately following the 45th day shall be deemed to have been paid on time and no penalty shall be applied. If the refuse bill is not paid within 45 days of the due date, a penalty of 5% shall be added to the total amount of the bill. In addition, interest shall be applied to arrears at the rate of 5/6 of 1% per month, or fraction thereof, 45 days after the due date and every month thereafter.

**SECTION 3. Severability.** If any sentence, clause, section, or part of this Ordinance is for any reason found to be unconstitutional, illegal or invalid, such unconstitutionality,

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

**SECTION 4. Repealer.** All ordinances or parts of ordinances conflicting with any provision of this Ordinance are hereby repealed insofar as the same affects this Ordinance.

**SECTION 5. Effective Date.** This Ordinance shall become effective in five days from the date of adoption.

**ENACTED AND ORDAINED** this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

ATTEST:

**EAST GOSHEN TOWNSHIP  
BOARD OF SUPERVISORS**

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

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

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

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

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

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

**EAST GOSHEN TOWNSHIP  
CHESTER COUNTY, PENNSYLVANIA**

**RESOLUTION NO. 2016- 45**

**A RESOLUTION ESTABLISHING THE PROCEDURE FOR  
THE COLLECTION SEWER & REFUSE ACCOUNT FEES**

**BE IT RESOLVED THAT** the East Goshen Township Board of Supervisors hereby establishes the following collection procedures for delinquent sewer and refuse accounts.

1. Pursuant to the East Goshen Township Code (specifically Chapter 188 titled "Sewers" and Chapter 194 titled "Solid Waste") all bills are due within forty-five (45) days of the date of the bill. If the quarterly bill is not paid by the forty-fifth (45<sup>th</sup>) day after the date of the bill, East Goshen (the "Township") will send the property owner(s) a late notice and impose a penalty of 5% of the amount owed. When the forty-fifth (45<sup>th</sup>) day falls on either a weekend or holiday on which the Township building is closed, payments that are received before the close of the business the next business day immediately following the forty-fifth (45<sup>th</sup>) day shall be deemed to have been paid on time and no penalty shall be applied.

2. If the quarterly bill is not paid by the forty-fifth (45<sup>th</sup>) day after the date of the bill, the Township will impose a penalty at the rate of 5% of the amount owed and interest at the rate of 5/6 of 1% or a fraction thereof of arrears annualized at ten percent (10%) per year.

3. If the property owner(s) fails to pay the quarterly bill for two consecutive quarters, the Township will send the property owner(s) a notice by United States First Class Mail that outlines the collection process including avoidance of attorney's fees, when payment is expected and the options available to the property owner(s). The property owner(s) shall have thirty (30) days from the date of the letter to pay the balance due or establish a payment agreement.

4. If the property owner(s) fails to pay the balance due or enter into a payment agreement with the Township within 30 days from the aforementioned letter in paragraph 3 above, the account will be turned over to the Township (Solicitor) who will send the property owner(s) a letter by United States First Class Mail and certified mail return receipt requested advising them that the account is past due and that they have thirty (30) days from the date that they received the certified letter to pay the past due balance or a municipal lien will be filed with the Prothonotary's Office of the Court of Common Pleas of Chester County against the property for the amount that is currently past due including any interest, penalties, attorney fees, administrative fees and filing costs.

5. If the property owner(s) has refused to accept or the certified mail has been unclaimed within thirty (30) days, the Solicitor will send the property owner(s) another letter by United States First Class Mail advising them that the account is past due and

that they have ten (10) days from the date of the mailing of the aforementioned letter to bring the account current or a municipal lien will be filed for the amount that is currently past due including any interest, penalties, attorney's fees, administrative fees and filing costs.

6. If payment is not received within thirty (30) days of the property owner(s)'s receipt of the letter sent pursuant to paragraph 4 above, or within ten (10) days of the date of the mailing of the letter sent pursuant to paragraph 5 above, the Solicitor will file a municipal lien for the amount that is currently past due including any interest, penalties, attorney's fees, administrative fees and filing costs. The municipal lien will continue to accrue interest as stated above on any past due amount and any additional past due amounts will be added to the municipal lien. Any account that is liened and which the property owner(s) has made no attempt at payment will be separately liened at the new accumulated basis annually.

7. When a delinquent account exceeds Two Thousand Dollars (\$2,000.00) and after due diligence as to the practicality of collecting the debt, Township staff may request the Township solicitor to file a writ of *scire facias* and proceed with executing on the lien to recover the amount that is currently past due, including any interest, penalties, attorneys fees, administrative fees and filing fees incurred in the collection of the account.

8. If and when the Township collects the full amount of the judgment, the Township will satisfy the municipal lien promptly.

9. In the event that the Township is notified by the Court of Common Pleas of an impending Sheriff Sale or other judicial sale of the property which is encumbered by municipal liens, the Township will immediately request that the Township Solicitor take the necessary steps to protect the Township's lien as it relates to the sale of the property.

**RESOLVED AND ADOPTED**, this \_\_\_\_ day of \_\_\_\_\_, 2016.

ATTEST:

**EAST GOSHEN TOWNSHIP  
BOARD OF SUPERVISORS**

\_\_\_\_\_  
Secretary

\_\_\_\_\_  
\_\_\_\_\_  
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# Memo

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To: Board of Supervisors  
From: Jon Altshul  
Re: October 2016 Financial Report & Year-End Projections  
Date: November 8, 2016

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Net of pass-through accounts, as of October 31<sup>st</sup> the general fund had revenues of \$8,403,133 and expenses of \$8,425,850 for a year-to-date deficit of \$22,716. Compared to the YTD budget, revenues were \$346,541 over budget and expenses were \$194,259 over budget for a favorable budget variance of \$152,282. As of September 30<sup>th</sup>, the general fund balance was \$4,682,711.

On the expense side, Parks and Recreation was \$154,915 over-budget due to the timing of invoices paid to Gannett Fleming for the Milltown Dam study, tree work in the park and park fencing. Public Works was \$210,777 over budget, due to the timing of repaving this year (earlier than in previous years), plus deferring the Supplee Valley slip-lining from 2015 to 2016 (we therefore bore two major storm water expenses this year: Supplee Valley and Forrest Lane). The remaining departments were under-budget.

On the revenue side, Earned Income Tax is now \$42,275 under budget, a substantial improvement over the past two months. Real Estate Property Tax is \$43,231 over budget due to a large interim payment. Real Estate Transfer Tax is now \$71,611 over budget due to the sale of 905 Airport Road in September. Local Services Tax continues to be strong with a positive budget variance of \$35,909.

## Other funds

- The **State Liquid Fuels Fund** had \$503,927 in revenues and \$0 expenses. The fund balance is \$504,127.
- The **Sinking Fund** had \$36,918 in revenues and \$737,753 in expenses. The fund balance is \$5,566,626.
- The **Transportation Fund** had \$12,990 in revenues and \$0 in expenses. The fund balance is \$1,074,202.
- The **Sewer Operating Fund** had \$2,814,704 in revenues and \$2,842,041 in expenses. The fund balance is \$601,700.
- The **Refuse Fund** had \$868,663 in revenues and \$850,848 in expenses. The fund balance is \$673,498.
- The **Sewer Sinking Fund** had \$2,090 in revenues and \$144,449 in expenses. The fund balance is \$1,960,965.
- The **Operating Reserve Fund** had \$2,805 in revenues and no expenses. The fund balance is \$2,485,340.
- The **Events Fund** had \$10 in revenues and no expenses. The fund balance is \$45,025.

### **Year-end Projections**

As of October 31<sup>st</sup>, I am projecting that the General Fund finishes the year with a surplus of \$65,527, an improvement of \$60,000 since last month. This improvement is due to three factors: 1) Real Estate Transfer Tax is up another \$15,000 due to the unexpected sale of 905 Airport Road last month, as well as expected pending sales for the remainder of 2016; 2) Earned Income Tax can safely be increased by \$35,000 due to a stronger than expected fall disbursements and 3) deferring \$10,000 for the Paoli Pike Master Plan to 2017 (and increasing that line item accordingly for 2017; see "budget update" below)

The only change since last month for other funds is in the Sinking Fund related to the approval of the reroofing project at the 10/18/16 meeting.

### **Budget Update**

The 2017 budget was advertised in the *Daily Local News* on November 4, 2016. It is scheduled for adoption on December 6.

Since November 1, I have made three amendments to the 2017 proposed budget:

- 1) Reducing the WEGO budget by \$51,486 to reflect the WEGO proposed budget v1.7. The Police General Expense figure that appeared in the Township's original November 1 budget reflected my own estimate of police costs, based on the best available information at the time.
- 2) Increasing Consultant costs (in Administration) by \$10,000 to reflect that we will probably not incur any costs for the Paoli Pike Master Plan study until 2017 and the entire \$70,000 will be incurred next year (rather than \$10,000 in 2016 and \$60,000 in 2017, as was originally envisioned).
- 3) Increasing Volunteer Firefighters' Workers Comp by \$7,062 to reflect the actual renewals from SWIF (the only carrier that covers volunteer firefighters), offset by a \$3,611 increase in reimbursements from other municipalities.

Collectively, these changes will reduce the amount of general fund expenses to be paid by fund balance by \$38,035.

**EAST GOSHEN TOWNSHIP**  
**2016 YTD & YEAR END PROJECTIONS GENERAL FUND**  
**October 31, 2016**

<b>Account Title</b>	<b>2016 Budget</b>	<b>Y-T-D Budget</b>	<b>Y-T-D Actual</b>	<b>Budget-Actual Variance</b>	<b>2016 Year-End Projection (Oct)</b>	<b>Y/E-Budget Variance</b>
<b>GENERAL FUND</b>						
EMERGENCY SERVICES EXPENSES	4,345,656	3,828,279	3,643,233	(185,046)	4,159,413	(186,243)
PUBLIC WORKS EXPENSES	2,634,879	1,924,429	2,253,127	328,698	2,727,128	92,249
ADMINISTRATION EXPENSES	1,646,376	1,285,800	1,310,326	24,526	1,665,259	18,883
ZONING/PERMITS/CODES EXPENSES	538,192	447,745	334,646	(113,099)	400,716	(137,476)
PARK AND RECREATION EXPENSES	531,450	415,082	554,263	139,181	646,270	114,820
<b>TOTAL CORE FUNCTION EXPENSES</b>	<b>9,696,553</b>	<b>7,901,335</b>	<b>8,095,596</b>	<b>194,261</b>	<b>9,598,787</b>	<b>(97,766)</b>
EMERGENCY SERVICES REVENUES	67,595	57,570	52,053	(5,517)	61,279	(6,316)
PUBLIC WORKS REVENUES	974,509	343,803	461,725	117,922	1,138,226	163,717
ADMINISTRATION REVENUES	325,020	287,122	331,572	44,450	372,107	47,087
ZONING/PERMITS/CODES REVENUES	242,150	210,985	302,955	91,970	296,763	54,613
PARK AND RECREATION REVENUES	152,878	143,344	127,610	(15,734)	139,976	(12,902)
<b>TOTAL CORE FUNCTION REVENUES</b>	<b>1,762,152</b>	<b>1,042,824</b>	<b>1,275,915</b>	<b>233,091</b>	<b>2,008,351</b>	<b>246,199</b>
<b>NET EMERGENCY SERVICES EXPENSES</b>	<b>4,278,061</b>	<b>3,770,709</b>	<b>3,591,180</b>	<b>(179,529)</b>	<b>4,098,134</b>	<b>(179,927)</b>
<b>NET PUBLIC WORKS EXPENSES</b>	<b>1,660,370</b>	<b>1,580,626</b>	<b>1,791,403</b>	<b>210,777</b>	<b>1,588,902</b>	<b>(71,468)</b>
<b>NET ADMINISTRATION EXPENSES</b>	<b>1,321,356</b>	<b>998,678</b>	<b>978,754</b>	<b>(19,924)</b>	<b>1,293,152</b>	<b>(28,204)</b>
<b>NET ZONING/PERMITS/CODES EXPENSES</b>	<b>296,042</b>	<b>236,760</b>	<b>31,691</b>	<b>(205,069)</b>	<b>103,953</b>	<b>(192,089)</b>
<b>NET PARK AND RECREATION EXPENSES</b>	<b>378,572</b>	<b>271,738</b>	<b>426,653</b>	<b>154,915</b>	<b>506,294</b>	<b>127,722</b>
<b>CORE FUNCTION NET SUBTOTAL</b>	<b>7,934,401</b>	<b>6,858,511</b>	<b>6,819,681</b>	<b>(38,830)</b>	<b>7,590,436</b>	<b>(343,965)</b>
DEBT - PRINCIPAL	498,001	203,000	203,000	0	498,001	0
DEBT - INTEREST	150,270	127,255	127,253	(2)	150,270	0
<b>TOTAL DEBT</b>	<b>648,271</b>	<b>330,255</b>	<b>330,253</b>	<b>(2)</b>	<b>648,271</b>	<b>0</b>
<b>TOTAL CORE FUNCTION NET</b>	<b>8,582,672</b>	<b>7,188,766</b>	<b>7,149,934</b>	<b>(38,832)</b>	<b>8,238,707</b>	<b>(343,965)</b>
<b>NON-CORE FUNCTION REVENUE</b>						
EARNED INCOME TAX	4,921,500	3,972,870	3,930,595	(42,275)	4,850,000	(71,500)
REAL ESTATE PROPERTY TAX	1,997,165	1,971,136	2,014,367	43,231	2,023,658	26,493
REAL ESTATE TRANSFER TAX	525,000	437,500	509,111	71,611	580,000	55,000
CABLE TV FRANCHISE TAX	467,747	350,810	352,531	1,721	469,000	1,253
LOCAL SERVICES TAX	320,000	255,950	291,859	35,909	348,000	28,000
OTHER INCOME	28,076	25,502	28,755	3,253	33,576	5,500
<b>TOTAL NON CORE FUNCTION REVENUE</b>	<b>8,259,488</b>	<b>7,013,768</b>	<b>7,127,218</b>	<b>113,450</b>	<b>8,304,234</b>	<b>44,746</b>
<b>NET RESULT</b>	<b>(323,184)</b>	<b>(174,998)</b>	<b>(22,716)</b>	<b>152,282</b>	<b>65,527</b>	<b>388,711</b>

SUMMARY OF FUNDS REPORT (AKA "JOE REPORT")  
 ALL FUNDS OCTOBER 2016  
 \* NOTE: GENERAL FUND INCLUDES PASS-THROUGH ACCOUNTS

	GENERAL FUND*	LIQUID FUELS STATE FUND	SINKING FUND	TRANSPORT. FUND	SEWER OP. FUND	REFUSE FUND	SEWER SINK FUND	OPERATING RESERVE	EVENTS FUND	TOWNSHIP FUNDS	MUNICIPAL AUTHORITY
01/01/16 BEGINNING BALANCE	\$4,803,331	\$200	6,267,461	1,061,213	629,037	655,663	\$2,103,325	\$2,482,535	\$45,015	\$18,045,508	\$1,461,276
<b>RECEIPTS</b>											
310 TAXES	\$7,151,134	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7,151,134	\$0
320 LICENSES & PERMITS	\$77,817	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$77,817	\$0
330 FINES & FORFEITS	\$91,911	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$91,911	\$0
340 INTERESTS & RENTS	\$107,163	\$480	\$36,918	\$2,065	\$595	\$894	\$2,090	\$2,805	\$10	\$153,021	\$1,803
350 INTERGOVERNMENTAL	\$135,796	\$503,447	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$639,243	\$0
360 CHARGES FOR SERVICES	\$770,086	\$0	\$0	\$0	\$2,814,109	\$867,769	\$0	\$0	\$0	\$4,451,964	\$50,428
380 MISCELLANEOUS REVENUES	\$1,122,237	\$0	\$0	\$10,925	\$0	\$0	\$0	\$0	\$0	\$1,133,162	\$564
390 OTHER FINANCING SOURCES	\$297,238	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$297,238	\$77,000
	\$9,753,382	\$503,927	\$36,918	\$12,990	\$2,814,704	\$868,663	\$2,090	\$2,805	\$10	\$13,995,489	\$129,795
<b>EXPENDITURES</b>											
400 GENERAL GOVERNMENT	\$981,191	\$0	\$20,044	\$0	\$0	\$0	\$144,449	\$0	\$0	\$1,145,684	\$0
410 PUBLIC SAFETY	\$5,190,102	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,190,102	\$0
420 HEALTH & WELFARE	\$6,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$6,000	\$0
426 SANITATION & REFUSE	\$97,131	\$0	\$0	\$0	\$1,944,588	\$850,848	\$0	\$0	\$0	\$2,892,566	\$136,919
430 HIGHWAYS, ROADS & STREETS	\$1,995,437	\$0	\$147,738	\$0	\$0	\$0	\$0	\$0	\$0	\$2,143,175	\$0
450 CULTURE-RECREATION	\$517,151	\$0	\$477,107	\$0	\$0	\$0	\$0	\$0	\$0	\$994,257	\$0
460 CONSERVATION & DEVELOPMENT	\$2,147	\$0	\$92,864	\$0	\$0	\$0	\$0	\$0	\$0	\$95,011	\$0
470 DEBT SERVICE	\$352,247	\$0	\$0	\$0	\$820,454	\$0	\$0	\$0	\$0	\$1,172,701	\$0
480 MISCELLANEOUS EXPENDITURES	728,006.10	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$728,006	\$0
490 OTHER FINANCING USES	\$0	\$0	\$0	\$0	\$77,000	\$0	\$0	\$0	\$0	\$77,000	\$0
	\$9,869,411	\$0	\$737,753	\$0	\$2,842,041	\$850,848	\$144,449	\$0	\$0	\$14,444,503	\$136,919
2016 SURPLUS/(DEFICIT)*	(\$116,029)	\$503,927	(\$700,835)	\$12,990	(\$27,337)	\$17,815	(\$142,359)	\$2,805	\$10	(\$449,014)	(\$7,124)
<b>CLEARING ACCOUNT ADJUSTMENTS</b>											
10/31/2016 ENDING BALANCE	\$4,682,711	\$504,127	\$5,566,626	\$1,074,202	\$601,700	\$673,498	\$1,960,965	\$2,485,340	\$45,025	\$17,594,194	\$1,454,152

SUMMARY OF FUNDS REPORT (AKA "JOE REPORT")  
 ALL FUNDS YEAR END PROJECTION OCTOBER 2016  
 \* NOTE: GENERAL FUND INCLUDES PASS-THROUGH ACCOUNTS

	GENERAL FUND*	LIQUID FUELS STATE FUND	SINKING FUND	TRANSPORT. FUND	SEWER OP. FUND	REFUSE FUND	SEWER SINK FUND	OPERATING RESERVE	EVENTS FUND	TOWNSHIP FUNDS	MUNICIPAL AUTHORITY
<b>01/01/16 BEGINNING BALANCE</b>	<b>\$4,803,331</b>	<b>\$200</b>	<b>6,267,461</b>	<b>1,061,213</b>	<b>629,037</b>	<b>655,683</b>	<b>\$2,103,325</b>	<b>\$2,482,535</b>	<b>\$45,015</b>	<b>\$18,045,508</b>	<b>\$1,461,276</b>
<b>RECEIPTS</b>											
310 TAXES	\$8,270,658	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$8,270,658	\$0
320 LICENSES & PERMITS	\$118,040	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$118,040	\$0
330 FINES & FORFEITS	\$34,376	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$34,376	\$0
340 INTERESTS & RENTS	\$130,892	\$390	\$44,650	\$2,350	\$700	\$925	\$2,500	\$6,500	\$12	\$186,919	\$1,543
350 INTERGOVERNMENTAL	\$135,531	\$503,447	\$400,000	\$0	\$0	\$0	\$0	\$0	\$0	\$1,038,978	\$0
360 CHARGES FOR SERVICES	\$866,035	\$0	\$0	\$0	\$3,325,049	\$992,945	\$0	\$0	\$0	\$5,184,029	\$50,428
380 MISCELLANEOUS REVENUES	\$1,372,704	\$0	\$0	\$10,925	\$0	\$0	\$0	\$0	\$0	\$1,383,629	\$564
390 OTHER FINANCING SOURCES	\$940,197	\$0	\$342,353	\$0	\$28,092	\$0	\$205,750	\$0	\$15,000	\$1,531,392	\$77,000
	<b>\$11,868,433</b>	<b>\$503,837</b>	<b>\$787,003</b>	<b>\$13,275</b>	<b>\$3,353,841</b>	<b>\$993,870</b>	<b>\$208,250</b>	<b>\$6,500</b>	<b>\$15,012</b>	<b>\$17,750,021</b>	<b>\$129,535</b>
<b>EXPENDITURES</b>											
400 GENERAL GOVERNMENT	\$1,243,217	\$0	\$252,560	\$0	\$0	\$0	\$186,103	\$0	\$0	\$1,681,880	\$0
410 PUBLIC SAFETY	\$5,908,288	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,908,288	\$0
420 HEALTH & WELFARE	\$6,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$6,000	\$0
426 SANITATION & REFUSE	\$112,000	\$0	\$0	\$0	\$2,487,500	\$1,052,476	\$0	\$0	\$0	\$3,651,976	\$154,000
430 HIGHWAYS,ROADS & STREETS	\$2,421,588	\$503,837	\$260,842	\$0	\$0	\$0	\$0	\$0	\$0	\$3,186,267	\$0
450 CULTURE-RECREATION	\$587,420	\$0	\$600,375	\$0	\$0	\$0	\$0	\$0	\$0	\$1,187,795	\$0
460 CONSERVATION & DEVELOPMENT	\$5,730	\$0	\$285,492	\$0	\$0	\$0	\$0	\$0	\$0	\$291,222	\$0
470 DEBT SERVICE	\$671,013	\$0	\$0	\$0	\$881,744	\$0	\$0	\$0	\$0	\$1,552,757	\$28,092
480 MISCELLANEOUS EXPENDITURES	\$832,650	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$832,650	\$0
490 OTHER FINANCING USES	\$15,000	\$0	\$0	\$0	\$77,000	\$0	\$0	\$0	\$0	\$92,000	\$0
	<b>\$11,802,906</b>	<b>\$503,837</b>	<b>\$1,399,269</b>	<b>\$0</b>	<b>\$3,446,244</b>	<b>\$1,052,476</b>	<b>\$186,103</b>	<b>\$0</b>	<b>\$0</b>	<b>\$18,390,835</b>	<b>\$182,092</b>
<b>2016 SURPLUS/(DEFICIT)*</b>	<b>\$65,527</b>	<b>\$0</b>	<b>(\$612,266)</b>	<b>\$13,275</b>	<b>(\$92,403)</b>	<b>(\$58,606)</b>	<b>\$22,147</b>	<b>\$6,500</b>	<b>\$15,012</b>	<b>(\$640,814)</b>	<b>(\$52,557)</b>
<b>PROJECTED 12/31/2016 ENDING BALANCE</b>	<b>\$4,868,858</b>	<b>\$200</b>	<b>\$5,655,194</b>	<b>\$1,074,488</b>	<b>\$536,634</b>	<b>\$597,077</b>	<b>\$2,125,472</b>	<b>\$2,489,035</b>	<b>\$60,027</b>	<b>\$17,406,985</b>	<b>\$1,408,719</b>

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

November 4, 2016

To: Board of Supervisors

From: Mark Miller

RE: Escrow Release for 1662 East Boot Road Lot#1

Renehan Building Group had requested the following items be released for:

Demolition  
Clear and Grubb  
Construction Entrance  
12" Filter Sock  
24" Filter Sock  
Tree Protection  
Strip Topsoil

Requested \$34,503.75

\$1000,00 was withheld for filter sock, construction entrance

Recommended release \$33,503.75

Balance \$84,297.18 including the 10% contingency

November 3, 2016

EGOS 0110

Mark Miller, Director of Public Works  
East Goshen Township  
1580 Paoli Pike  
West Chester, PA 19380

**RE: Renehan Building Group, 1662 E. Boot Road, Lot No. 1  
Escrow Release Request No. 1**

Dear Mark:

Renehan Building Group has submitted the above escrow release request in the amount of \$34,503.75.

Approval to release **\$33,503.75** of the requested \$34,503.75 is recommended.

The requested release includes portions of site preparation, erosion controls and earthwork.

Following approval of the recommended release, the total amount released will be \$33,503.75. The total amount remaining in escrow will be \$84,297.18 including \$10,709.18 in the contingency line item.

Should you have any further questions or comments, please contact me.

Sincerely,

**PENNONI**



Nathan M. Cline, PE  
Township Engineer

cc: Rick Smith, Township Manager (via e-mail)  
Renehan Building Group, 318 E. King Street, Malvern (via e-mail)

In accordance with the Township-Builders Escrow Agreement for public improvements for the above referenced project, we hereby request public monies to be released from escrow for the following items of work which have been completed:

Item	Description of Work	Scheduled value	Previously approved	This period	Total completed	Balance to finish
<b>1</b>	<b><u>Site Prep. &amp; Erosion Controls</u></b>					
a.	Demolition	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 25,000.00	\$ -
b.	Clear & Grubb	\$ 1,000.00	\$ -	\$ 1,000.00	\$ 1,000.00	\$ -
c.	Construction Entrance	\$ 1,500.00	\$ -	\$ 1,000.00	\$ 1,000.00	\$ 500.00
d.	12" filter sock	\$ 2,800.00	\$ -	\$ 2,400.00	\$ 2,400.00	\$ 500.00
e.	24" filter sock	\$ 750.00	\$ -	\$ 750.00	\$ 750.00	\$ -
f.	Inlet Protection	\$ 300.00	\$ -	\$ -	\$ -	\$ 300.00
g.	Sediment trap	\$ 750.00	\$ -	\$ -	\$ -	\$ 750.00
h.	Concrete wash-out	\$ 750.00	\$ -	\$ -	\$ -	\$ 750.00
i.	Temp. Const. & Tree Prot. Fence	\$ 2,353.75	\$ -	\$ 2,353.75	\$ 2,353.75	\$ -
j.	NAG Erosion Blanket	\$ 1,848.00	\$ -	\$ -	\$ -	\$ 1,848.00
k.	Temporary Seeding	\$ 1,850.00	\$ -	\$ -	\$ -	\$ 1,850.00
l.	Maint of E&S measures	\$ 1,000.00	\$ -	\$ -	\$ -	\$ 1,000.00
	Subtotal	\$ 40,001.75	\$ -	\$ 32,503.75	\$ 32,503.75	\$ 7,498.00
	Combined Site Prep & Erosion Controls This Period - Subtotal			\$ 32,503.75		
<b>2</b>	<b><u>Earthwork</u></b>					
a.	Strip Topsoil	\$ 1,000.00	\$ -	\$ 1,000.00	\$ 1,000.00	\$ -
b.	Spread Topsoil and Fine Grade	\$ 1,000.00	\$ -	\$ -	\$ -	\$ 1,000.00
c.	Permanent Seed	\$ -	\$ -	\$ -	\$ -	\$ -
	Subtotal	\$ 2,000.00	\$ -	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
	Combined Earthwork This Period - Subtotal			\$ 1,000.00		
<b>3</b>	<b><u>Stormwater Management Basin</u></b>					
a.	Stormwater Basin Front	\$ 9,030.00	\$ -	\$ -	\$ -	\$ 9,030.00
b.	Stormwater Basin Rear	\$ 23,210.00	\$ -	\$ -	\$ -	\$ 23,210.00
	Subtotal	\$ 32,240.00	\$ -	\$ -	\$ -	\$ 32,240.00
	Combined Stormwater Management Basin This Period - Subtotal			\$ -		
<b>4</b>	<b><u>Septic System Complete</u></b>					
a.	Septic with tanks, etc.	\$ 15,000.00	\$ -	\$ -	\$ -	\$ 15,000.00
	Subtotal	\$ 15,000.00	\$ -	\$ -	\$ -	\$ 15,000.00
	Combined Septic System Complete This Period - Subtotal			\$ -		
<b>5</b>	<b><u>Driveway Construction</u></b>					
a.	Grade and Stone driveway	\$ 3,000.00	\$ -	\$ -	\$ -	\$ 3,000.00
b.	Binder and Wearing Course	\$ 11,250.00	\$ -	\$ -	\$ -	\$ 11,250.00
	Subtotal	\$ 14,250.00	\$ -	\$ -	\$ -	\$ 14,250.00
	Combined Driveway Construction This Period - Subtotal			\$ -		
<b>6</b>	<b><u>Miscellaneous</u></b>					
a.	E&S Removal	\$ 500.00	\$ -	\$ -	\$ -	\$ 500.00
b.	Corner Markers	\$ 850.00	\$ -	\$ -	\$ -	\$ 850.00
c.	As-built plan	\$ 850.00	\$ -	\$ -	\$ -	\$ 850.00
e.	Trees	\$ 1,400.00	\$ -	\$ -	\$ -	\$ 1,400.00
	Subtotal	\$ 3,600.00	\$ -	\$ -	\$ -	\$ 3,600.00
	Combined Miscellaneous This Period - Subtotal			\$ -		
	SUBTOTAL (Items 1 through 6)	\$ 107,091.75	\$ -	\$ 33,503.75	\$ 33,503.75	\$ 73,588.00
	10% CONTINGENCY	\$ 10,709.18	\$ -	\$ -	\$ -	\$ 10,709.18
	TOTAL	\$ 117,800.93	\$ -	\$ 33,503.75	\$ 33,503.75	\$ 84,297.18
	APPROVED THIS RELEASE			\$ 33,503.75		

# WIGGINS AUTO TAGS, INC.

1301 West Chester Pike • West Chester, PA 19382 • Phone (610) 692-5641 • Fax (610) 692-5724

11-5-16

NOV - 9 2016

EAST GOSHEN Twp

I WOULD LIKE permission to sell TREES AT 1301 WEST  
CHESTER PIKE - From 11-25 thru 12-25-16

THANK YOU

Robert C Wiggins

ROBERT C WIGGIN

1 EAST GOSHEN TOWNSHIP  
2 BOARD OF SUPERVISORS  
3 1580 PAOLI PIKE  
4 OCTOBER 18, 2016 – 7:00 pm  
5 DRAFT MINUTES  
6

7 **The Board met in Executive Session at 6:00 p.m. to Conduct ABC Interviews**  
8

9 **Present:** Chairman Senya D. Isayeff, Vice-Chairman Marty Shane, Supervisors Carmen  
10 Battavio, Chuck Proctor; Janet Emanuel; Township Manager Rick Smith, Township CFO Jon  
11 Altshul, Mark Gordon (Zoning Officer, Building and Codes), Jason Lang (Director, Park and  
12 Recreation), ABC Member Erich Meyer (Conservancy Board) and Township Solicitor Kristen  
13 Camp.  
14

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

16 Senya called the meeting to order at 7:00 pm and asked Rick Smith to lead the assembly in the  
17 Pledge of Allegiance.  
18

19 **Moment of Silence:**

20 Carmen called for a moment of silence to honor the members of the military who defend our  
21 democracy and our way of life.  
22

23 **Recording of Meeting:** *None*  
24

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

- 26 a) The Board met in Executive Session on October 11<sup>th</sup> and October 13<sup>th</sup>, and immediately  
27 prior to tonight's meeting to discuss personnel matters (ABC interviews).  
28

29 Marty made motion, Carmen seconded to appoint Jim Brandolini to Hershey's Mill Dam  
30 Committee. The Board unanimously voted, 5-0, in favor of the motion.  
31

32 Carmen made a motion, Marty seconded to appoint Kishor Thakarar to the Park & Rec  
33 Commission. The Board unanimously voted, 5-0, in favor of the motion.  
34

35 **New Business:**  
36

37 **Public Hearing: (A court stenographer was present and will provide a full transcript of the**  
38 **following hearing):**

39 **The Board held a public hearing, under the direction of Township Solicitor Kristen Camp,**  
40 **to consider the Conditional Use Application of Mr. and Mrs. John McDonald to operate a**  
41 **firearms transfer and sale business from their property at 1349 Morstein Road as a Home**  
42 **Occupation. The Board unanimously decided not to vote on this matter at this meeting as**  
43 **they felt that more detailed specifics were needed in the application. Senya encouraged the**  
44 **McDonalds to fully consider their request and resubmit their application, if they so desire,**  
45 **when the public hearing is continued on November 3, 2016.**  
46

1 **Consider Cash Flow Analysis of Major Capital Projects (Paoli Pike Trail, Township Park,**  
2 **Milltown and Hershey Mill Dams):** Jon discussed this item noting that his analysis indicates  
3 that the Township is in a strong financial position and the four major capital projects (Paoli Pike  
4 Trail, Township Park Improvements, Milltown Dam and Hershey Mill Dam) could be  
5 constructed without a tax increase until at least 2022. Jon suggested that the Board put the Paoli  
6 Pike Trail on the agenda for the Board's meeting on November 1, 2016. Marty thanked Jon for  
7 his analysis and all the hard work that went into making it. Rick said that he would add this  
8 topic as an action item for the November 1<sup>st</sup> Board meeting agenda, that he would send out 1,000  
9 foot letters to applicable residents, post this item on Constant Contact as well as on the Township  
10 website. Rick further commented that the Township has received grants for over 60% of the cost  
11 for segments C through G of the Paoli Pike Trail.

12  
13 **Consider Issuing a Request for Proposals for a Bond Issue for Capital Projects (Paoli Pike**  
14 **Trail, Township Park, Milltown and Hershey Mill Dams):** Jon discussed this item noting that  
15 given the above financial analysis results, he would suggest moving forward to issue an RFP for  
16 underwriting services for a \$5.5 million bond issue. Jon described the role of a bond counsel and  
17 that normally it costs approximately 1.5% of the total bond issuance to cover this process from  
18 beginning to end. Rick stated that he would reach out to the East Whiteland Township Manager  
19 for a bond counsel recommendation as they have recently issued a \$10 million dollar bond for  
20 work in that township.

21  
22 Marty motioned that the Board direct the Township staff to develop and issue a RFP for  
23 underwriting services for a \$5,500,000 bond issue. Carmen seconded.

24  
25 Senya explained that the Township would be responsible for 100% of the costs for both Dam  
26 projects, and 50% of the costs for both the Paoli Pike Trail and Park Improvement projects.

27  
28 *Joe Buonanno, 1606 Herron Lane,* commented that there were no tax increases before the  
29 existence of the East Goshen Park. Rick noted that there was a tax increase in the 1960's and  
30 that the note on the Ashbridge Reserve is still running.

31  
32 The Board voted unanimously in favor of the motion.

33  
34 **Consider Milltown and Hershey Mill Dam Land Planner Proposals:** Rick discussed the 4  
35 responses received to the RFP for land planners to develop plans for the areas above the  
36 Milltown and Hershey Mill Dams. The estimates received were:

37	Thomas Comitta/Pennoni Associates	\$75,000
38	Mahan Rykiel/Land Studies	\$76,700
39	Applied Ecological Services	\$99,980
40	Simone Collins/Princetown Hydro	\$79,684

41  
42 Rick stated that Township staff reviewed the proposals and used a rating system based on  
43 experience, completeness of proposal, project approach, costs and schedule, and that a  
44 recommendation for Simone Collins/Princeton Hydro was reached.

1 Senya stated that he respects the Township staffs' work and recommendation in this matter, but  
2 also recalled a particular comment made by Simone Collins representatives at a prior Board  
3 meeting that many of the Board members took issue with. Senya also expressed his displeasure  
4 with references in the Simone Collins proposal to criticisms voiced by residents about the Board.  
5 Senya further commented that the use of the wording "Borough of East Goshen Township" on  
6 the Simone Collins proposal title page is not appropriate.

7  
8 Senya asked if there was a motion for the Board to accept the proposal from Simone  
9 Collins/Princeton Hydro in the amount of \$79,684. Janet motioned. Marty seconded.

10  
11 *Mike Lehmicke, 4 Reservoir Road*, asked about the timing of the land planning project and who  
12 would be the lead from the Simone Collins/Princeton Hydro team. Rick explained the meeting  
13 process and stated that Simone Collins would be the lead. Marty suggested to Mr. Lehmicke that  
14 he and the other residents on the Milltown Dam Commission create two to three preferred  
15 concepts for what they would like to see in the areas above the Dam before they meet with the  
16 land planners. Senya stated that the Township may be able to obtain funding for work to be done  
17 above the Dam.

18  
19 The Board voted unanimously in favor of the motion.

20  
21 **Consider Changing the Payment Period for Sewer and Refuse to 45 Days:** Jon discussed  
22 this item. Marty motioned to direct staff to advertise for a public hearing on November 15, 2016  
23 on proposed amendments to Chapters 188 and 194 of the Township Code. Carmen seconded.  
24 Chuck commented that the proposed Ordinance should include language of due diligence and  
25 practicality of collecting on an executed motion.

26  
27 The Board voted unanimously in favor of the motion (4/0). Janet was not present for the vote.

28  
29 **Consider Resolution 2016-61 Increasing the Contribution to the Pension Plan to 5.5% for**  
30 **2016:** Jon discussed this matter. Marty motioned to adopt Resolution 2016-61 amending the  
31 East Goshen Township Non-Uniformed Defined Contribution Pension Plan for 2016. Carmen  
32 seconded. The Board voted unanimously in favor of the motion (4/0). Janet was not present for  
33 the vote.

34  
35 **Consider Roof Coating and Roof Replacement Bids:** Rick reported that roof coating bids  
36 were opened on October 13, 2016 and the results are as follows:

	Base Bid	With Gutters & Downspouts
39 Premier Roofing Services, LLC	\$ 47,744.00	\$ 72,234.00
40 Laurant Constructions Co. Inc.	\$ 118,050.00	\$ <b>133,050.00</b>
41 Garvey Roark, LLC	\$ <b>99,470.00</b>	\$ 133,180.00
42 Wilkinson Roofing & Siding, Inc.	\$ 125,220.00	\$ 152,522.00
43 McMullen Roofing Inc.	\$ 115,364.80	\$ 156,454.80
44 David/Randall Associates, Inc.	\$ 116,614.90	\$ 165,114.90
45 A. Poletto & Associates	\$ 127,399.98	\$ 180,199.98
46 Jottan, Inc.	\$ 128,341.00	\$ 182,760.00



1 **Treasurer's Report:**

2 *See attached Treasurer's Report for October 13, 2016.* The Board reviewed the Treasurer's  
3 Report and the current invoices. Carmen moved to graciously accept the Treasurer's Report and  
4 the Expenditure Register Report as recommended by the Treasurer, to accept the receipts and to  
5 authorize payment of the invoices just reviewed, with the exception of the Neighborhood  
6 Nursing invoice, as the Board would like to receive a report from this organization to determine  
7 if a greater contribution is more appropriate. Senya seconded. The Board voted unanimously to  
8 approve the motion, 4/0. Janet was not present for the vote.  
9

10 **Correspondence, Reports of Interest:** The Board acknowledged receipt of the following:

- 11 a) E-mail regarding Public Works paving in Wyllpen Farms  
12 b) Act 14 notice regarding the West Goshen Sewer Treatment Plant  
13

14 **Adjournment:**

15 There being no further business, Carmen motioned to adjourn the meeting. Marty seconded.  
16 The Board voted unanimously to adjourn the meeting at 10:59 p.m.  
17

18 Respectfully submitted,

19 *Christina Rossetti Hartnett*

20 *Recording Secretary*

21 Attachment: *Treasurer's Report for October 13, 2016*  
22

October 13, 2016

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

**GENERAL FUND**

Real Estate Tax	\$732.51
Earned Income Tax	\$49,867.21
Local Service Tax	(\$6,596.88)
Transfer Tax	\$92,848.43
<i>General Fund Interest Earned</i>	\$479.36
Total Other Revenue	\$898,916.28
<b>Total Receipts:</b>	<b>\$1,036,246.91</b>

**STATE LIQUID FUELS FUND**

Receipts	\$0.00
<i>Interest Earned</i>	\$62.14
<b>Total State Liquid Fuels:</b>	<b>\$62.14</b>

**SINKING FUND**

Receipts	\$0.00
<i>Interest Earned</i>	\$404.02
<b>Total Sinking Fund:</b>	<b>\$404.02</b>

**TRANSPORTATION FUND**

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

**SEWER OPERATING FUND**

Receipts	\$135,506.38
<i>Interest Earned</i>	\$59.31
<b>Total Sewer:</b>	<b>\$135,565.69</b>

**REFUSE FUND**

Receipts	\$47,906.82
<i>Interest Earned</i>	\$14.99
<b>Total Refuse:</b>	<b>\$47,921.81</b>

**SEWER SINKING FUND**

Receipts	\$0.00
<i>Interest Earned</i>	\$96.79
<b>Total Sewer Sinking Fund:</b>	<b>\$96.79</b>

**OPERATING RESERVE FUND**

Receipts	\$0.00
<i>Interest Earned</i>	\$341.57
<b>Total Operating Reserve Fund:</b>	<b>\$341.57</b>

**Events Fund**

Receipts	\$0.00
<i>Interest Earned</i>	\$1.00
<b>Total Events Fund:</b>	<b>\$1.00</b>

Accounts Payable	\$906,872.84
<u>Electronic Pmts:</u>	
Credit Card	\$0.00
Postage	\$0.00
Debt Service	\$216,099.73
Payroll	\$107,590.00
<b>Total Expenditures:</b>	<b>\$1,230,562.57</b>

<b>Expenditures:</b>	<b>\$0.00</b>
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Accounts Payable	\$15,190.91
<i>Credit Card</i>	\$0.00
<b>Total Expenditures:</b>	<b>\$15,190.91</b>

<b>Expenditures:</b>	<b>\$0.00</b>
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Accounts Payable	\$116,716.52
<i>Debt Service</i>	\$119,589.97
<i>Credit Card</i>	\$0.00
<b>Total Expenditures:</b>	<b>\$236,306.49</b>

<b>Expenditures:</b>	<b>\$74,037.30</b>
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<b>Expenditures:</b>	<b>\$2,768.00</b>
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<b>Expenditures:</b>	<b>\$0.00</b>
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<b>Expenditures:</b>	<b>\$0.00</b>
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**EAST GOSHEN TOWNSHIP  
BOARD OF SUPERVISORS MEETING  
1580 PAOLI PIKE  
TUESDAY, NOVEMBER 1, 2016 – 7:00 pm  
DRAFT MINUTES**

**Present:** Chairman Senya D. Isayeff, Supervisors Chuck Proctor, Carmen Battavio, Marty Shane, Janet Emanuel, Township Manager Rick Smith, Township CFO Jon Altshul, Mark Gordon (Zoning Officer, Building and Codes), Jason Lang (Director, Park and Recreation), ABC Member Erich Meyer (Conservancy Board).

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

Senya called the meeting to order at 7:00 pm and asked Natasha Manbeck, of McMahon Associates, to lead the assembly in the Pledge of Allegiance.

**Moment of Silence:**

Carmen called for a moment of silence to honor the troops who defend of our Nation and Constitution.

**Recording of Meeting:** *Leo Sinclair, 217 North Lochwood Lane*, indicated that he would be recording the minutes, and declared to the Board that it is a violation of First Amendment rights to ask if anyone is recording the meeting. He noted that he had raised this issue at a West Goshen Township meeting and our solicitor was aware of the issue. The Board asked Rick to have the solicitor look into the issue.

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

- a. The Board was prepared to present the Friends of East Goshen Certificate of Appreciation to Mr. and Mrs. Nickolas G. Perakis for their Fireworks Sponsorship at Community Day; however they were not present at the meeting.
- b. A presentation by Neighborhood Health Agency. Andrea L. Devoti, President and CEO of the Neighborhood Health Agencies, Inc., discussed the services of this organization which include health services to the Wellington and Bellingham Senior Living Centers, Hospice and Home Care, nutrition services, geriatric services, blood pressure screenings at the local YMCA, to name just a few. Carmen stated his gratitude to this organization and that he can personally attest to the value of this organization, having used the Hospice care in the past for three family members. Marty asked what the qualifications are to receive services. Andrea stated that the only requirement is that a patient's primary physician must agree to and oversee the care given.  
*Kishor Thakrar, 902 Madison Drive*, a pharmacist, stated that he can attest to the great care given by the health professionals who work for this agency.  
*Julieta Calmon, 1549 Tanglewood Drive*, asked if all services are provided at no cost to all recipients. Andrea stated that of the approximately 6000 patients who receive their care, roughly 200 of them receive services free of charge.
- c. Jason Lang announced that the Township has been awarded a \$225,000 grant from the Commonwealth Financing Authority for improvements to the playground at the Township Park.

1  
2  
3 **Old Business:**

- 4 a. **Consider proceeding with the construction of the Paoli Pike Trail (PPT) between**  
5 **Reservoir Road and Line Road:** Rick discussed this item. Marty motioned to accept  
6 the grants in the amount of \$2,886,000, and begin with the construction of a bicycle and  
7 pedestrian trail along Paoli Pike between Reservoir and Line Road. Carmen seconded.  
8

9 *Charles Higgins, 904 Vista Drive*, forcefully read his statement and expressed his  
10 extreme displeasure with this consideration. Mr. Higgins referenced Jason Lang's letter  
11 to the community about the benefits of the trail, and expressed his opposition in the  
12 following areas stating that:

- 13 • The walkways in the Park are not cleared of snow, so why would the trail  
14 pathways be cleared of snow. How would residents walk on the trail in these  
15 instances?
- 16 • Children do not walk to school in today's day and age.
- 17 • The Goshen Shopping Center has always been a flop, so how will the PPT help  
18 that.
- 19 • No one walks in today's day and age.
- 20 • The PPT would destroy the Goshen Friends cemetery land.

21 Mr. Higgins concluded by stating that the Paoli Pike Trail should be "killed".  
22

23 *Joe Buonanno, 1606 Herron Lane*, stated that he agrees with Mr. Higgins for the  
24 following reasons:

- 25 • The PPT is discretionary spending.
  - 26 • He is against a bond issuance to address this capital expenditure.
  - 27 • This matter should be handled with a referendum.
  - 28 • All of the walking initiatives could be addressed in further Park enhancements.
  - 29 • The Township would be taking land from the Quakers.
- 30

31 Senya commented that the Township's AAA rating is because the Township reserves for all  
32 of its capital expenditures and projects conservatively 20 years out into the future. Senya  
33 further stated that the Township did not take anything away from the Hicks, but rather the  
34 Hicks family sold portions of their property to pay for capital gains taxes. Rick and Carmen  
35 informed Mr. Buonanno that all of his emails have been recorded in the meeting agenda  
36 packet or they have been included as handouts for the meeting. Mr. Buonanno asked about  
37 connectivity of outer neighborhoods to the PPT. Senya stated that this concept is part of the  
38 overall long term plan for this project, but that all aspects cannot be addressed all at once in  
39 the beginning phases.  
40

41 *Leo Sinclair*, stated that he is a fiscally responsible person, and he does not think it is prudent  
42 to take out loans to pay for something like the PPT. Mr. Sinclair also asked why his letter  
43 with seven questions has not been addressed by the Board. Mr. Sinclair then reviewed his  
44 seven questions with the Board.  
45

1 *Armarildo Capuni, 1723 Towne Drive*, stated that he also works at a business in one of the  
2 East Goshen Corporate Parks. He recently moved to East Goshen from Center City  
3 Philadelphia, and he and his entire family have grown to love East Goshen for its quality  
4 schools and especially loves the concept of the PPT. Mr. Carponi used the phrase, “If you let  
5 the water sit, it will smell”, to remind the assembly that change is good, and the PPT would  
6 be a wonderful addition to East Goshen Township.  
7

8 *Rogers Vaughn, of Hershey’s Mill*, has served on the Futurist Committee. Mr. Vaughn  
9 commented on the work of the Futurist Committee and the ways in which the Committee  
10 sought for East Goshen Township to differentiate itself from other townships. The Futurist  
11 Committee concluded that the creation of a Town Center was the way to go. It would attract  
12 restaurants, better shopping opportunities and ultimately more people to the area.  
13

14 *Leo Sinclair*, stated that he is not necessarily against the trail, but is against financing the  
15 trail. He commented on other ways to raise revenue for the trail such as selling bricks to pay  
16 for it. Mr. Sinclair is against a bond issuance as a way to finance the PPT. Mr. Sinclair also  
17 asked why his email address was not removed from his e-mail in the meeting packet. Rick  
18 said that was a mistake and apologized for that.  
19

20 *Len D’Antonio, 611 Meadow Lane*, stated that he received the 1,000 foot letter. He was  
21 initially against the idea of the PPT, but has since realized that his family and children would  
22 ultimately use it frequently. Mr. D’Antonio said that the PPT is a good, commenting that “If  
23 you build it, they will come”.  
24

25 Marty commented that the Board’s priority is to ultimately maintain property values for all  
26 its residents. Marty referenced studies on the desires of the “millennial age”, and ways to  
27 attract them to the Township, which is completely built out. The Township has prepared  
28 careful cost analysis studies on this capital expenditure.

29 Senya further stated the importance of open space and walkability to those of the millennial  
30 age group.

31 The Board voted unanimously in favor of the motion.  
32

33 **b. Consider authorizing execution of the Paoli Pike Trail Easement with the Goshen**

34 **Friends:** Rick discussed this item. Carmen motioned to authorize the Chairman to  
35 execute the trail easement with the Goshen Friends. Janet seconded.

36 *Joe Buonanno, 1606 Herron Lane*, asked the Board if this agreement was equitably fair  
37 to the Goshen Friends.

38 *Jack Embick, a representative of the Goshen Monthly Meeting*, stated that the Goshen  
39 Friends approve of this action. The Board voted unanimously in favor of the motion.  
40

41 **c. Consider proposal from McMahan for Paoli Pike Trail Segment D & E:**

42 Mark discussed this item. Leo Sinclair asked if all businesses have expressed their happiness  
43 with this plan. Mark stated that the Township has met with the property owners to  
44 review the PPT plans, however, it cannot meet with them to discuss the proposed  
45 easements until the Township has prepared fully engineered plans and had appraisals

1 done, as these funding sources have procedural restrictions. Natasha Manbeck confirmed  
2 that the Federal funding process outlines certain communication restrictions.

3  
4 *Dan Truitt, Grand Oak Lane*, asked if the costs outlined by the Township are truly the  
5 costs. Jon stated that his numbers have a 15% contingency figure built into them. Janet  
6 stated that certain business owners had concerns with the PPT, and adjustments were  
7 made to address those concerns.

8 Carmen motioned to accept the September 14, 2016 proposal from McMahon Associates  
9 in the amount of \$316,800 for the Paoli Pike Trail Segments D & E. Chuck seconded.  
10 The Board voted unanimously in favor of the motion.

- 11  
12 d. **Consider proposal from McMahon for Paoli Pike Trail Segment F & G:** Mark  
13 Gordon discussed this item. Janet motioned to accept the September 14, 2016 proposal  
14 from McMahon Associates in the amount of \$118,900 for the Paoli Pike Trail Segments  
15 F & G. Chuck seconded.

16 *Tom McDonald, 646 Thorncroft Drive*, asked if this segment of the trail is necessary  
17 when trails already exist in the park. Mark explained that the rationale was to keep  
18 bicyclists who may be moving at high speeds, away from those using the park trails for  
19 walking or recreational purposes.

20 *Leo Sinclair, 217 North Lochwood Lane*, stated that he is aware of laws that restrict  
21 activities in “passive parks”, such as Applebrook Park. Chuck said that he would review  
22 the legal document that Mr. Sinclair was referring to.

23 *Joe Buonanno, 1606 Herron Lane*, asked why a bike trail would be necessary when  
24 existing trails were already in place. Mark restated that the bike trail would be necessary  
25 for safety sake, and to differentiate from the recreational walking trails in the park.

26 The Board voted unanimously in favor of the motion.  
27

28 **New Business:**

- 29 a. **Consider authorizing submission of a PennDOT Multimodal Transportation Fund**  
30 **grant application for the Paoli Pike Trail, Segments A-B:** Jason discussed this item.  
31 Carmen asked that in light of other segments of the trail already funded, would it not be  
32 easier to get new funding for this segment. Natasha said that funders like to see other  
33 funders in place for new projects, so with other segments of the trail already funded, this  
34 would be a benefit to getting new monies.

35 *Joe Buonanno, 1606 Herron Lane*, asked if this segment of the trail does not get funded  
36 will the Township then pay 100% of the cost. Senya stated that would not happen, and  
37 that the Township would look for new funding sources if this was the case.

38  
39 Carmen motioned to authorize application for the PennDOT Multimodal Transportation  
40 Fund in the amount of \$1,515,000 and approve matching funds in the amount of  
41 \$1,515,000. Janet seconded. The Board voted unanimously in favor of the motion.  
42

- 43 b. **Consider Paoli Pike Corridor Master Plan Proposal:** Mark discussed this item. Rick  
44 explained the motion and the federal process and regulations that apply. Janet  
45 commented that, in keeping with the work and recommendations of the Futurist  
46 Committee, it would be useful to include developmental sketches of key site areas, and to  
47 prepare a vision of these areas 15 to 20 years out into the future, as well as including in

1 this proposal concepts of connectivity from adjacent neighborhoods to the Town Center.  
2 Mr. Vaughn, a former member of the Futurist Committee, stated that the plan needs  
3 visualization, 10 years out, in order to create real excitement and interest.  
4

5 Janet motioned to accept the McMahon Associates/TCA proposal to perform the work  
6 outlined in their proposal for the Paoli Pike Corridor Master Plan and to begin contract  
7 negotiations for the project with the following conditions:

- 8 • One additional public meeting is added in order to meet with the Planning  
9 Commission early on in the process during a regularly scheduled PC meeting to  
10 solicit their input.
- 11 • An “Open House” format be used for the two public meetings with the Board of  
12 Supervisors so members of the public can get a brief overview of the plan, see the  
13 work done to date, ask questions and provide input for the plan.

14 Carmen seconded. The Board voted unanimously in favor of the motion.  
15

- 16 **c. Consider Advertising 2017 Preliminary Budget:** Jon reviewed this item noting that all  
17 detailed information on the topics are posted online under “Services/Finance/2017  
18 Budget. Jon stated that the purpose of this item is to reach agreement about whether to  
19 approve advertisement of the 2017 budget for public inspection for at least 20 days prior  
20 to adoption, after which time budgeted expenses or revenues can be increased no more  
21 than 10% in the aggregate and 25% in any major expense category prior to adoption. The  
22 tentative date for budget adoption is set for the December 6, 2016 Board meeting. The  
23 areas discussed included:

- 24 • Overview of 2017 Proposed Budget
  - 25 • Proposed 2017-2021 Capital Improvement Program
- 26

27 Carmen inquired about the Events budget. Senya stated that he is meeting with West Goshen  
28 Township after Thanksgiving to discuss details of the Bicentennial celebrations. *Joe*  
29 *Buonanno* asked why East Goshen Township is paying West Goshen Township \$2 million  
30 dollars over the next several years. Rick stated that some of East Goshen’s sewer flows are  
31 treated in West Goshen and per a long-standing agreement; East Goshen is responsible for  
32 1/6<sup>th</sup> of capital costs at the West Goshen Sewer Plant.  
33

34 Carmen motioned to authorize advertisement of the Township’s 2017 Proposed Budget.  
35 Chuck seconded. The Board voted unanimously in favor of the motion.  
36

- 37 **d. Consider Wireless Communication Facilities Amendment to the Zoning Ordinance:**

38 Rick discussed this item. Chuck motion that the Planning Commission support this  
39 amendment to the Wireless Communications section of the Zoning Ordinance and  
40 recommend that the Board of Supervisors move forward with it adoption. Carmen  
41 seconded.

42 *Leo Sinclair* asked if the large towers would become redundant. Rick said that they  
43 would not. Janet confirmed that the large towers would still have usefulness. The Board  
44 voted unanimously in favor of the motion.  
45

1 e. **Consider Stormwater Agreement for 820 Cottonwood Drive:** Marty motioned to  
2 authorize the execution of the storm water management operation and maintenance  
3 agreement for 820 Cottonwood Drive. Carmen seconded. The Board voted unanimously  
4 in favor of the motion.  
5

6 **Approval of Minutes:** The Board reviewed and made changes to the minutes from the October  
7 18, 2016 meeting. Those minutes will be considered again at the November 15<sup>th</sup> meeting.  
8

9 **Treasurer's Report:**

10 *See attached Treasurer's Report for October 27, 2016.* The Board reviewed the Treasurer's  
11 Report and the current invoices. Carmen moved to graciously accept the Treasurer's Report and  
12 the Expenditure Register Report as recommended by the Treasurer, to accept the receipts and to  
13 authorize payment of the invoices just reviewed. Chuck seconded. The Board voted  
14 unanimously to approve the motion.  
15

16 **Correspondence, Reports of Interest:** The Board acknowledged receipt of the following:

- 17 • 9/26/16 letter from FEMA approving the Hazard Mitigation Plan
  - 18 • 10/21/16 email from Joe Buonanno concerning the East Goshen Park
  - 19 • 10/25/16 email from Charles Higgins concerning the Paoli Pike Trail
  - 20 • 10/27/16 email from Joe Buonanno concerning the Paoli Pike Trail
- 21  
22

23 **Adjournment:**

24 There being no further business, Marty motioned to adjourn the meeting at 10:32 pm. Janet  
25 seconded. The Board voted unanimously to adjourn.  
26

27 Respectfully submitted,  
28 *Christina Rossetti Hartnett*  
29 *Recording Secretary*  
30

31 Attachment: *Treasurer's Report for October 27, 2016*  
32

October 27, 2016

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

**GENERAL FUND**

Real Estate Tax	\$3,409.74
Earned Income Tax	\$88,000.00
Local Service Tax	\$8,000.00
Transfer Tax	\$0.00
General Fund Interest Earned	\$0.00
Total Other Revenue	\$51,649.02
<b>Total Receipts:</b>	<b>\$151,058.76</b>

Accounts Payable	\$95,701.89
Electronic Pmts:	
Credit Card	\$1,296.90
Postage	\$0.00
Debt Service	\$0.00
Payroll	\$104,751.00
<b>Total Expenditures:</b>	<b>\$201,749.79</b>

**STATE LIQUID FUELS FUND**

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

Expenditures:	\$0.00
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**SINKING FUND**

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

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

**TRANSPORTATION FUND**

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

Expenditures:	\$0.00
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**SEWER OPERATING FUND**

Receipts	\$110,553.91
Interest Earned	\$0.00
<b>Total Sewer:</b>	<b>\$110,553.91</b>

Accounts Payable	\$114,197.60
Debt Service	\$0.00
Credit Card	\$0.00
<b>Total Expenditures:</b>	<b>\$114,197.60</b>

**REFUSE FUND**

Receipts	\$41,634.67
Interest Earned	\$0.00
<b>Total Refuse:</b>	<b>\$41,634.67</b>

Expenditures:	\$12,487.86
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**SEWER SINKING FUND**

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

Expenditures:	\$9,900.71
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**OPERATING RESERVE FUND**

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

Expenditures:	\$0.00
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**Events Fund**

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

Expenditures:	\$0.00
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**EAST GOSHEN TOWNSHIP  
BOARD OF SUPERVISORS MEETING  
1580 PAOLI PIKE  
TUESDAY, NOVEMBER 3, 2016 – 7:00 pm  
DRAFT MINUTES**

**Present:** Chairman Senya D. Isayeff, Supervisors Chuck Proctor, Carmen Battavio, Marty Shane, Janet Emanuel, Township Zoning Officer Mark Gordon, and Court Reporter Colleen Pimer

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

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

**Moment of Silence:**

Carmen called for a moment of silence to honor the troops who defend of our Nation and Constitution.

**Recording of Meeting:** Senya asked the audience if anyone will be recording the meeting other than Ms. Pimer who will be transcribing the conditional use hearing. No one indicated as such.

**Public Hearing: (A court stenographer, Ms. Colleen Pimer, was present and will provide a full transcript of the following hearing):**

**The Board reopened the public hearing of Mr. and Mrs. McDonald, which began on October 18, 2016; under the direction of Township Solicitor Joseph Brion, to consider the Conditional Use Application of Mr. and Mrs. John McDonald who seek approval to operate a firearms sales and transfers business as a Home Occupation, from their property at 1349 Morstein Road.**

**The Board unanimously decided not to vote on this matter at this meeting as they felt that more detailed testimony is needed by the applicants on the specifics of their business plan and its operation. The hearing is continued to November 14, 2016.**

**New Business:**

- a. **Consider a resident petition to amend the Zoning Ordinance to prohibit firearm sales as a Home Occupation:** Ms. Monica Holland, 1230 Waterford Rd., addressed the Board to request that the Board consider amending the Home Occupation section of the Zoning Ordinance, §240-32.J(7) Uses not permitted, adding Firearms Sales to the list of uses not permitted.

Marty made the following motion: “Mr. Chairman, I move that the Board consider adopting an amendment to the zoning ordinance adding “Firearms sales and transfer businesses” to the list of uses not permitted as a home occupation, and ask the Planning Commission to draft the amendment.”

The motion was seconded by Janet.

The Board discussed the motion.

1 Janet had to leave early prior to the vote on the motion and was not present for the votes.

2

3 The Board called the motion to a vote; 3 in favor, 1 opposed (Chuck).

4

5 **Adjournment:**

6 There being no further business, Marty motioned to adjourn the meeting at 10:05pm. The  
7 motion was seconded by Chuck. The Board voted unanimously to adjourn.

8

9

10

11

12

13 Respectfully submitted,

14 *Mark Gordon*

15 *Township Zoning Officer*

November 10, 2016

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

**GENERAL FUND**

Real Estate Tax	\$2,522.72
Earned Income Tax	\$688,485.60
Local Service Tax	\$53,503.29
Transfer Tax	\$0.00
General Fund Interest Earned	\$963.12
Total Other Revenue	\$42,347.34
<b>Total Receipts:</b>	<b>\$787,822.07</b>

Accounts Payable	\$319,547.32
Electronic Pmts:	
Credit Card	\$0.00
Postage	\$0.00
Debt Service	\$0.00
Payroll	\$95,669.65
<b>Total Expenditures:</b>	<b>\$415,216.97</b>

**STATE LIQUID FUELS FUND**

Receipts	\$0.00
Interest Earned	\$64.22
<b>Total State Liquid Fuels:</b>	<b>\$64.22</b>

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

Receipts	\$0.00
Interest Earned	\$388.98
<b>Total Sinking Fund:</b>	<b>\$388.98</b>

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

**TRANSPORTATION FUND**

Receipts	\$0.00
Interest Earned	\$250.45
<b>Total Sinking Fund:</b>	<b>\$250.45</b>

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

Receipts	\$168,761.50
Interest Earned	\$53.15
<b>Total Sewer:</b>	<b>\$168,814.65</b>

Accounts Payable	\$196,736.10
Debt Service	\$0.00
Credit Card	\$0.00
<b>Total Expenditures:</b>	<b>\$196,736.10</b>

**REFUSE FUND**

Receipts	\$58,768.91
Interest Earned	\$13.65
<b>Total Refuse:</b>	<b>\$58,782.56</b>

Expenditures:	<b>\$11,118.17</b>
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**SEWER SINKING FUND**

Receipts	\$0.00
Interest Earned	\$98.00
<b>Total Sewer Sinking Fund:</b>	<b>\$98.00</b>

Expenditures:	<b>\$442.87</b>
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**OPERATING RESERVE FUND**

Receipts	\$0.00
Interest Earned	\$353.04
<b>Total Operating Reserve Fund:</b>	<b>\$353.04</b>

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

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

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

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**TO:** BOARD OF SUPERVISORS  
**FROM:** BRIAN MCCOOL  
**SUBJECT:** PROPOSED PAYMENTS OF BILLS  
**DATE:** 10-27-2016

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Please accept the attached Treasurer's Report and Expenditure Register Report for consideration by the Board of Supervisors as well as the \$6,000 donation to Neighborhood Health Agencies which appeared in the October 13, 2016 Treasurer's report. I recommend the Treasurer's Report and each register item be approved for payment

General Fund expenses include \$237,055 for the November contribution to WEGO and \$33,059 for health insurance. At the 10/18/16 meeting, the Board deferred on approving the \$6,000 annual donation the Neighborhood Health Agencies and invited a representative from that group to attend your 11/1/16 meeting, which she did. This expenditure is not in this week's expenditure register; however, we would recommend that you approve this payment as part of your motion.

EIT and LST revenues are well above average due to remittances of 3<sup>rd</sup> quarter payments from Keystone.

Sewer Fund expenses include a payment in the amount of \$177,707 to West Goshen for 3<sup>rd</sup> quarter operations and management costs.

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

Report Date 11/04/16

Expenditures Register  
GL-1611-55486

PAGE 1

MARP05 run by BARBARA 2 : 52 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
1471	49193	1	01410 5300	WESTTOWN-EAST GOSHEN POLICE POLICE GEN.EXPENSE NOVEMBER 2016 CONTRIBUTION	110116	11/04/16	11/01/16	11/04/16	12257 p	237,054.68
										237,054.68

237,054.68  
1 Prepays, totaling 237,054.68  
0 Printed, totaling 0.00

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	237,054.68	GENERAL FUND
		237,054.68	

PERIOD SUMMARY

Period	Amount
1611	237,054.68
	237,054.68



Report Date 11/07/16

Expenditures Register  
GL-1611-55511

PAGE 2

MARP05 run by BARBARA 4 : 08 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
2973				BORTEK INDUSTRIES INC.						
	49212	1	01430 2330	VEHICLE MAINT AND REPAIR REPAIR FLOOR SWEEPER - VAC SYSTEM	AB047848	11/07/16		11/07/16		901.85
	49213	1	01430 2330	VEHICLE MAINT AND REPAIR REPAIR FL. SWEEPER - BRUSH CIRCUIT	AB047891	11/07/16		11/07/16		637.98
	49214	1	01437 2460	GENERAL EXPENSE - SHOP GUM BLADE KIT	AB047882	11/07/16		11/07/16		64.63
-----										1,604.46
3488				CINTAS CORPORATION #287						
	49217	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS WEEK END 10/12/16 CLEAN MATS	287630145	11/07/16		11/07/16		74.75
	49217	2	01487 1910	UNIFORMS WEEK END 10/12/16 CLEAN UNIFORMS	287630145	11/07/16		11/07/16		374.42
	49218	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS WEEK END 10/26/16 CLEAN MATS	287636791	11/07/16		11/07/16		74.75
	49218	2	01487 1910	UNIFORMS WEEK END 10/26/16 CLEAN UNIFORMS	287636791	11/07/16		11/07/16		359.92
	49219	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS WEEK END 11/02/16 CLEAN MATS	287640106	11/07/16		11/07/16		74.75
	49219	2	01487 1910	UNIFORMS WEEK END 11/02/16 CLEAN UNIFORMS	287640106	11/07/16		11/07/16		334.92
-----										1,293.51
317				CONTRACTOR'S CHOICE						
	49220	1	01437 2460	GENERAL EXPENSE - SHOP TRAK-IT PIN & SENCO WASHERS	00205911	11/07/16		11/07/16		110.51
-----										110.51
1990				CRYSTAL SPRINGS						
	49221	1	01401 2100	MATERIALS & SUPPLIES COFFEE CREAMER, SPLENDA & COFFEE	3154612-102816	11/07/16		11/07/16		193.54
-----										193.54
3613				DELAWARE VALLEY HEALTH TRUST						
	49222	1	01486 1560	HEALTH, ACCID. & LIFE NOVEMBER 2016 PREMIUM MED. & RX	12054	11/07/16		11/07/16		32,248.17
	49222	2	01213 1000	DENTAL INSURANCE W/H NOVEMBER 2016 PREMIUM DENTAL	12054	11/07/16		11/07/16		810.61
-----										33,058.78

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
418				EAGLE POWER AND EQUIPMENT						
	49223	1	01430 2330	VEHICLE MAINT AND REPAIR AIR ASSEMBLY ELEMENT & FILTERS	T448112	11/07/16		11/07/16		85.06
	49224	1	01430 2330	VEHICLE MAINT AND REPAIR SUPER UDT OIL	T448115	11/07/16		11/07/16		21.77
	49225	1	01430 2330	VEHICLE MAINT AND REPAIR TRANSMISSION OIL	T448132	11/07/16		11/07/16		90.66
	49226	1	01430 2330	VEHICLE MAINT AND REPAIR A/C CABIN FILTER	T448133	11/07/16		11/07/16		21.47
	49227	1	01430 2330	VEHICLE MAINT AND REPAIR TRANSMISSION OIL	T448138	11/07/16		11/07/16		181.32
										400.28
430				EAST GOSHEN TWP - SEWER						
	49228	1	01409 3605	PW BLDG - FUEL, LIGHT, SEWER & WATER QTR.4 2016 SEWER - PW	100116-PW	11/07/16		11/07/16		270.28
	49229	1	01409 3600	TWP. BLDG. - FUEL, LIGHT, WATER QTR.4 2016 SEWER - TWP.	100116-TWP	11/07/16		11/07/16		111.06
										381.34
3407				ETS EQUIPMENT TRADE SERVICE CO. INC.						
	49230	1	01438 2455	MATER. & SUPPLY-RESURFAC. TAR PITCHOUT REMOVER	1037480	11/07/16		11/07/16		348.77
										348.77
3141				GFOA-PA EAST						
	49231	1	01487 4600	TRAINING & SEMINARS-EMPLY LIQ.FUELS PRESENTATION - B.PHILLIPS	110716	11/07/16		11/07/16		25.00
										25.00
3131				GREAT AMERICA FINANCIAL SERVICES						
	49232	1	01401 3840	RENTAL OF EQUIP. -OFFICE NOVEMBER 2016 LANIER MP C5503	19584022	11/07/16		11/07/16		305.00
										305.00
569				GREAT VALLEY LOCKSHOP						
	49233	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS FIX LOBBY DOOR - LEFT SIDE	2016003139	11/07/16		11/07/16		140.00
										140.00

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594	49234	1	01454 3740	HAMMOND & MCCLOSKEY INC. EQUIPMENT MAINT. & REPAIR REPAIR FLUSH VALVE-PARK LADIES ROOM	7942	11/07/16		11/07/16		154.02
										154.02
627	49237	1	01438 2455	HIGHWAY MATERIALS INC. MATER. & SUPPLY-RESURFAC. 1.50.06 TONS 19B 3<30	1641912MB	11/07/16		11/07/16		6,400.06
										6,400.06
2497	49239	1	01454 3740	JUDGE MOBILE WASH EQUIPMENT MAINT. & REPAIR PRESSURE WASH GRAFFITI EGT PARK	J29594	11/07/16		11/07/16		2,500.00
										2,500.00
787	49240	1	01409 3740	LOW-RISE ELEVATOR CO. INC TWP. BLDG. - MAINT & REPAIRS BASIC MAINTENANCE - OCTOBER 2016	68499	11/07/16		11/07/16		40.00
										40.00
800	49241	1	01438 2455	MACANGA INC. MATER. & SUPPLY-RESURFAC. HOT TAR & 3 LABORERS	090116	11/07/16		11/07/16		2,840.00
										2,840.00
1641	49242	1	01430 2330	NAPA AUTO PARTS VEHICLE MAINT AND REPAIR BATTERY	2-681023	11/07/16		11/07/16		38.90
										38.90
967	49243	1	01438 2450	O'MALLEY TOPSOIL LLC MATERIALS & SUPPLIES-HIGHWAYS 12 YDS SCREENED TOPSOIL	3112	11/07/16		11/07/16		216.00
	49243	2	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS 12 YDS SCREENED TOPSOIL	3116	11/07/16		11/07/16		216.00
										432.00
1554	49244	1	01401 2100	OFFICE DEPOT MATERIALS & SUPPLIES INDES MAKERS, CORRECTION TAPE, PENS HIGHLIGHTERS, HP TONER & GEL PEN REFILLS	872815775001	11/07/16		11/07/16		180.26
	49245	1	01401 2100	MATERIALS & SUPPLIES INDX TAB DIVIDERS	872816008001	11/07/16		11/07/16		34.74

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
										215.00
1022	49246	1 01454	3740	PATERSON, MICHAEL J. EQUIPMENT MAINT. & REPAIR REMOVE AND REPLACE RAILINGS, DECK FLOOR BDS & FLOOR JOISTS-BOARDWALK	103116	11/07/16		11/07/16		2,175.00
										2,175.00
2352	49250	1 01434	3610	PECO - 99193-01400 STREET LIGHTING 99193-01400 9/23-10/24/16	102816	11/07/16		11/07/16		783.27
	49250	2 01433	2470	UTILITIES - TRAFFIC LIGHTS 99193-01400 9/23-10/24/16	102816	11/07/16		11/07/16		668.59
										1,451.86
3153	49248	1 01409	7505	PECO - 01360-05046 BOOT & PAOLI LED SIGN 01360-05046 9/27-10/26/16 LED BOOT	102816	11/07/16		11/07/16		48.58
										48.58
1555	49249	1 01409	3840	PECO - 45168-01609 DISTRICT COURT EXPENSES 45168-01609 9/22-10/21/16 GAS	102416	11/07/16		11/07/16		120.94
	49249	2 01409	3605	PW BLDG - FUEL, LIGHT, SEWER & WATER 45168-01609 9/22-10/21/16 ELECT.	102416	11/07/16		11/07/16		746.83
										867.77
2591	49247	1 01454	3600	PECO - 59500-35010 UTILITIES 59500-35010 9/22-10/21/16 POND PUMP	102416	11/07/16		11/07/16		36.00
										36.00
2986	49251	1 01487	4600	PENNBC REGION 1 TRAINING & SEMINARS-EMPLY ICC TRAINING - G. ALTHOUSE	110116	11/07/16		11/07/16		40.00
										40.00
1052	49253	1 01408	3130	PENNONI ASSOCIATES INC. ENGINEERING SERVICES SERVICE THRU 9/25/16 SUNOCO PIPELNE	716334	11/07/16		11/07/16		28.75
	49254	1 01436	3130	STORMWATER ENGINEERING SERVICE THRU 9/25/16 FOREST LN.CULV	716330	11/07/16		11/07/16		329.25
	49255	1 01408	3131	ENGINEER. & MISC.RECHARGES SERVICE THRU 9/25/16 GOSHEN MEADWS.	716325	11/07/16		11/07/16		705.50

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
1052				PENNONI ASSOCIATES INC.						
	49256	1	01408 3131	ENGINEER. & MISC.RECHARGES SERVICE THRU 9/25/16 RENEHAN 1662 E	716326	11/07/16		11/07/16		156.25
	49257	1	01408 3131	ENGINEER. & MISC.RECHARGES SERVICE THRU 9/25/16 NEW KENT APT.	716327	11/07/16		11/07/16		142.50
	49258	1	01408 3131	ENGINEER. & MISC.RECHARGES SERV.THRU 9/25/16 MOSER-943 CORNWAL	716328	11/07/16		11/07/16		200.00
	49259	1	01408 3131	ENGINEER. & MISC.RECHARGES SERV.THRU 9/25/16 HERSH.MILL TRAIL	716332	11/07/16		11/07/16		930.00
	49260	1	01408 3131	ENGINEER. & MISC.RECHARGES SERV.THRU 9/25/16 DEL VACHHIO	716335	11/07/16		11/07/16		1,345.00
										3,837.25
1785				PENNSYLVANIA STATE POLICE						
	49252	1	01401 3000	GENERAL EXPENSE R17123075 BKGRND CHECK - C.LEYLAND	110216	11/07/16		11/07/16		8.00
	49252	2	01401 3000	GENERAL EXPENSE R17123170 BKGRND CHECK - J.GALLELLI	110216	11/07/16		11/07/16		8.00
	49252	3	01401 3000	GENERAL EXPENSE R17123244 BKGRND CHECK R. FALCIONE	110216	11/07/16		11/07/16		8.00
	49252	4	01401 3000	GENERAL EXPENSE R17123281 BKGRND CHECK - B.CAMP	110216	11/07/16		11/07/16		8.00
										32.00
3731				RINEHART'S SANITATION SERVICES INC.						
	49272	1	01452 3040	PUMPKIN FESTIVAL 2 SINK STATIONS - PUMPKIN FESTIVAL	114-4578866	11/07/16		11/07/16		142.83
										142.83
2108				SIDELINES SPORTSWEAR & PROMOTIONS						
	49262	1	01487 1910	UNIFORMS FOREST GREEN SHORT & LONG SLEEVE W/ LOGO	5277	11/07/16		11/07/16		389.30
										389.30
1896				SPRINGER BROTHERS INC						
	49264	1	01409 3840	DISTRICT COURT EXPENSES REPAIR ROOF LEAK - DISTRICT COURT	15805-2	11/07/16		11/07/16		810.00
										810.00

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3604				SUPERIOR PLUS ENERGY SERVICES						
	49265	1	01430 2320	VEHICLE OPERATION - FUEL 78.4 GALLONS GASOLINE	734543	11/07/16		11/07/16		139.24
	49266	1	01430 2320	VEHICLE OPERATION - FUEL 343.1 GALLONS DIESEL	742984	11/07/16		11/07/16		594.39
	49267	1	01430 2320	VEHICLE OPERATION - FUEL 100.1 GALLONS GASOLINE	42405	11/07/16		11/07/16		177.68
	49268	1	01430 2320	VEHICLE OPERATION - FUEL 495.6 GALLONS DIESEL	40582	11/07/16		11/07/16		856.30
-----										1,767.61
1324				T&G WINDOW CLEANING						
	49269	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS OCTOBER WINDOW CLEANING - TWP.	790758	11/07/16		11/07/16		850.00
	49270	1	01409 3840	DISTRICT COURT EXPENSES OCTOBER WINDOW CLEANING -D.C.	790759	11/07/16		11/07/16		150.00
-----										1,000.00
3737				TM MATERIALS LLC.						
	49271	1	01438 3845	EQUIP. RENTAL -RESURFAC. HAULING TO MADISON DR. 10/18 &10/19	1067	11/07/16		11/07/16		1,620.00
-----										1,620.00
2829				VERIZON - TWP.FIOS 0001-74						
	49273	1	01401 3210	COMMUNICATION EXPENSE 10/28-11/27/16 FIOS - TWP	0001-74 102716	11/07/16		11/07/16		89.99
-----										89.99
2942				VERIZON WIRELESS						
	49276	1	01401 3210	COMMUNICATION EXPENSE SEPT.21 - OCTOBER 20,2016 WIRELESS	9773974746	11/07/16		11/07/16		725.30
-----										725.30
1983				YALE ELECTRIC SUPPLY CO						
	49278	1	01409 3840	DISTRICT COURT EXPENSES RAB MP19B 19" BLK MIGHTY POST	S106618843.001	11/07/16		11/07/16		41.13
-----										41.13

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05				SEWER OPERATING						
2918				ALS ENVIRONMENTAL						
	49195	1	05422 4500	R.C. STP-CONTRACTED SERV. LAB TESTING RCSTP - 9/27-10/11/16	40-2105585	11/07/16		11/07/16		378.00
	49196	1	05422 4500	R.C. STP-CONTRACTED SERV. LAB TESTING RCSTP - 10/18-10/25/16	40-2108830	11/07/16		11/07/16		162.00
-----										540.00
1658				AQUA PA						
	49203	1	05420 3602	C.C. COLLECTION -UTILITIES 000305003 0305003 9/26-10/27/16 WW	103116 WW	11/07/16		11/07/16		27.50
	49204	1	05420 3602	C.C. COLLECTION -UTILITIES 000363541 0357724 9/20-10/21/16 BK	102516 BK	11/07/16		11/07/16		16.00
	49205	1	05420 3602	C.C. COLLECTION -UTILITIES 000300141 0300141 9/20-10/21/16 GH	102516 GH	11/07/16		11/07/16		16.00
	49206	1	05420 3602	C.C. COLLECTION -UTILITIES 000309826 0309826 9/23-10/26/16 TH	102816 TH	11/07/16		11/07/16		23.00
	49207	1	05422 3601	R.C. COLLEC.-UTILITIES 001533998 1087842 9/23-10/26/16 TWN	102816 TWN	11/07/16		11/07/16		56.70
-----										139.20
151				BLOSENSKI DISPOSAL CO, CHARLES						
	49210	1	05422 4502	R.C. SLUDGE-LAND CHESTER SWITCH 20 YDS WITH LINER 10/24	15043	11/07/16		11/07/16		181.00
	49211	1	05422 4502	R.C. SLUDGE-LAND CHESTER SWITCH 20 YDS WITH LINER 10/31	15044	11/07/16		11/07/16		181.00
-----										362.00
241				C.C. SOLID WASTE AUTHORITY						
	49215	2	05422 4502	R.C. SLUDGE-LAND CHESTER WEEK 10/24/16 - 10/31/16	45453	11/07/16		11/07/16		951.40
	49216	2	05422 4502	R.C. SLUDGE-LAND CHESTER WEEK 10/17/16 - 10/21/16	45379	11/07/16		11/07/16		585.58
-----										1,536.98
627				HIGHWAY MATERIALS INC.						
	49235	1	05422 3701	R.C. COLLEC.-MAINT.& REPR 5.29 TONS 19B 3<30 - MANHOLES	1642046MB	11/07/16		11/07/16		209.48
	49236	1	05422 3701	R.C. COLLEC.-MAINT.& REPR 3.99 TONS 19B 3<30 - MANHOLES	1641986MB	11/07/16		11/07/16		170.17
	49238	1	05422 3701	R.C. COLLEC.-MAINT.& REPR 1.98 TONS 19B 3<30	1641953MB	11/07/16		11/07/16		84.45
-----										464.10



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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
06				REFUSE						
241				C.C. SOLID WASTE AUTHORITY						
	49215	1	06427 4502	LANDFILL FEES WEEK 10/24/16 - 10/31/16	45453	11/07/16		11/07/16		5,839.06
	49216	1	06427 4502	LANDFILL FEES WEEK 10/17/16 - 10/21/16	45379	11/07/16		11/07/16		5,279.11
										11,118.17

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
09				Sewer Capital Reserve Fund						
2342				POWERPRO EQUIPMENT						
	49261	1	09409 7400	MACHINERY/EQUIPMENT - REPLACEMENT SCAFIER 12" & ELEC.BOXES	P11969	11/07/16		11/07/16		68.50
										68.50
1896				SPRINGER BROTHERS INC						
	49263	1	09409 7400	MACHINERY/EQUIPMENT - REPLACEMENT SOFFIT GUTTER SYSTEM - HUNT CNTRY. BALANCE DUE	15806-2	11/07/16		11/07/16		374.37
										374.37
										262,449.47
0 Printed, totaling										262,449.47

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	69,967.49	GENERAL FUND
05	05	180,920.94	SEWER OPERATING
06	06	11,118.17	REFUSE
09	09	442.87	Sewer Capital Reserve Fund
		262,449.47	

PERIOD SUMMARY

Period	Amount
1611	262,449.47
	262,449.47

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01	GENERAL FUND									
2226				21ST CENT.MEDIA-PHILLY #884433						
	49280	1	01401 3400	ADVERTISING - PRINTING NOTICE - BUILDING INSPEC. POSITION	1149260	11/10/16		11/10/16		534.36
	49280	2	01401 3400	ADVERTISING - PRINTING NOTICE - DAM COMMITTEES	1157632	11/10/16		11/10/16		96.98
-----										631.34
1657				AQUA PA						
	49281	1	01411 3630	HYDRANT & WATER SERVICE 000310033 0310033 9/30-10/31/16 186	110116 279	11/10/16		11/10/16		4,696.50
	49281	2	01411 3631	HYDRANTS - RECHARGE EXPENSE 000310033 0310033 9/30-10/31/16 93	110116 279	11/10/16		11/10/16		2,348.25
	49282	1	01411 3630	HYDRANT & WATER SERVICE 000309987 0309987 9/30-10/31/16 HY6	110116 HY6	11/10/16		11/10/16		137.52
-----										7,182.27
594				HAMMOND & MCCLOSKEY INC.						
	49283	1	01454 3740	EQUIPMENT MAINT. & REPAIR REPLACE WATER VALVES & TURN OFF WATER TO PAVILION HYDRANT	7955	11/10/16		11/10/16		351.88
-----										351.88
679				INTERCON TRUCK EQUIPMENT						
	49284	1	01430 2330	VEHICLE MAINT AND REPAIR COAL DOOR LINKAGE ASSEMBLY	1053387-IN	11/10/16		11/10/16		78.08
	49285	1	01432 2500	SNOW - MAINTENANCE & REPAIRS AIR F/R/L W/ GAUGE REGULATOR	1053380-IN	11/10/16		11/10/16		238.04
-----										316.12
2884				NEOPOST						
	49291	1	01401 3250	POSTAGE HI-CAPACITY INK CARTRIDGE	PHAR1625991	11/10/16		11/10/16		283.00
-----										283.00
2593				PECO - 18510-39089						
	49288	1	01454 3600	UTILITIES 18510-39089 9/30-10/31/16 BOW TREE PUMP	110216	11/10/16		11/10/16		26.81
-----										26.81

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
1032				PECO - 99193-01302						
	49289	1	01409 3600	TWP. BLDG. - FUEL, LIGHT, WATER	110316	11/10/16		11/10/16		1,541.96
				99193-01302 9/23-10/24/16						
	49289	2	01454 3600	UTILITIES	110316	11/10/16		11/10/16		91.42
				99193-01302 9/23-10/24/16						
-----										1,633.38
1876				RANSOME RENTAL COMPANY LP						
	49292	1	01438 3845	EQUIP. RENTAL -RESURFAC.	C15852-01	11/10/16		11/10/16		1,891.00
				ASPHALT ROLLER RENTL 10/17-10/24/16						
-----										1,891.00
3743				SOLARCITY CORPORATION						
	49293	1	01362 4100	BUILDING PERMITS	110816	11/10/16		11/10/16		209.35
				REFUND - CANCELLED PERMIT						
-----										209.35

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05		SEWER OPERATING								
594	49283	2	05422 3702	HAMMOND & MCCLOSKEY INC. R.C. COLLECTION-MAINT. & REP I&I DISCONNECT HOSE FAUCET & INSTALL TEMP HOSE - THORNCROFT	7955	11/10/16		11/10/16		116.00
										116.00
2255	49286	1	05422 3700	MCGOVERN ENVIRONMENTAL LLC R.C. STP-MAINT. & REPAIRS CLEAN SBR TANKS	E-94569	11/10/16		11/10/16		2,810.00
	49287	1	05422 3700	R.C. STP-MAINT. & REPAIRS CLEAN SBR TANKS	E-94570	11/10/16		11/10/16		2,875.00
										5,685.00
1031	49290	1	05420 3602	PECO - 99193-01204 C.C. COLLECTION -UTILITIES 99193-01204 9/23-10/24/16	110316	11/10/16		11/10/16		462.62
	49290	2	05420 3600	C.C. METERS - UTILITIES 99193-01204 9/23-10/24/16	110316	11/10/16		11/10/16		10.08
	49290	3	05422 3601	R.C. COLLEC.-UTILITIES 99193-01204 9/23-10/24/16	110316	11/10/16		11/10/16		72.18
	49290	4	05422 3600	R.C STP -UTILITIES 99193-01204 9/23-10/24/16	110316	11/10/16		11/10/16		9,469.28
										10,014.16
										28,340.31
									0 Printed, totaling	28,340.31

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	12,525.15	GENERAL FUND
05	05	15,815.16	SEWER OPERATING
		28,340.31	

PERIOD SUMMARY

Period	Amount
1611	28,340.31
	28,340.31



777 East Park Drive  
2<sup>nd</sup> Floor  
Harrisburg, PA 17111  
Phone (717) 562-5052  
janet.miller@verizon.com

October 31, 2016

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

Re: Verizon Fios TV Significant Outage

Dear Municipal Official:

This letter serves as notice required by the Customer Service Standards set forth in the Cable Franchise Agreement entered into between Verizon Pennsylvania LLC (“Verizon”) and East Goshen Township.

Due to problems experienced by the provider, content was unavailable to Verizon video subscribers on Channels 26 (WFPA UniMás), 495 (WUVP GetTV), and 514 (WUVP Univision HD) between approximately 11:00 p.m. on Thursday, October 6, 2016, and 4:00 a.m. on Friday, October 7, 2016.

Please call me if you have questions regarding this notice or any other Fios TV service matter.

Sincerely,

Janet Miller  
Verizon Fios TV  
Franchise Service Manager

cc: Kristin S. Camp, Esquire

NOV - 9 2016

## Rick Smith

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**From:** sisayeff@eastgoshen.org  
**Sent:** Thursday, November 03, 2016 2:04 PM  
**To:** Redacted-Redacted  
**Cc:** cbattavio@eastgoshen.org; cproctor@eastgoshen.org; jemanuel@eastgoshen.org; mshane@eastgoshen.org; rsmith@eastgoshen.org  
**Subject:** RE: Meeting/Trail 11/1 meeting

Dear Mr. Buonanno,

Good afternoon and thank you for your email.

Your thoughts and comments, as always, are greatly appreciated and welcome to be shared at a Public Meeting for the benefit of our fellow residents and a public discussion.

Thank you again and have a great day,

Senya D. Isayeff  
Chairman  
Board of Supervisors  
East Goshen Township  
1580 Paoli Pike  
West Chester, PA 19380  
610-842-4241 (Cell)

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

**From:** Redacted-Redacted  
**Sent:** Thursday, November 3, 2016 1:31pm  
**To:** [sisayeff@eastgoshen.org](mailto:sisayeff@eastgoshen.org), [cbattavio@eastgoshen.org](mailto:cbattavio@eastgoshen.org), [cproctor@eastgoshen.org](mailto:cproctor@eastgoshen.org), [jemanuel@eastgoshen.org](mailto:jemanuel@eastgoshen.org), [mshane@eastgoshen.org](mailto:mshane@eastgoshen.org), [rsmith@eastgoshen.org](mailto:rsmith@eastgoshen.org)  
**Subject:** Meeting/Trail 11/1 meeting

Gentlemen/Madam, Last night's meeting was well orchestrated well staged theater. The audience was impressive. The audience was very enthusiastic...Obviously well learned/well practiced concerning a good multi act stage play....I was impressed. Most were paid employees, paid consultants, volunteer consultants and most importantly many committee members who share/execute the visions of the BOS who work.. plan and support those same BOS visions.....I really enjoyed Supervisor Isayeff dissertation of Ken Knickerbocker's opinion about realizing opportunities via business cycles. I know he admires Mr. Knickerbocker as both a consultant and friend. The Vista publications surely demonstrates his business acumen related to those same business cycles. I realize/recognize the committee members are residents of East Goshen.....other former members of various committees are also residents....All these committee members ....The Park and Rec Board ,the Historical committee, the Commerce Committee, etc etc ..It's very comforting to know how many residents give their time intellectual property and financial resources to

the BOS and our Community. I for one am very appreciative/thankful of their service to our community.....I still maintain the issue of the trail runs through it ...the park that is.....should be put on a referendum so the residents of East Goshen can vote on all discretionary spending that requires a bond issue. It is my opinion, The BOS is charged to conduct the business of the township according to the charter of a PA. class 2 township.....all necessary expenditures/payments for maintenance experience and capitol costs required by the township..... via Tax revenue and fees.... Visions/Dreams/execution of comprehensive plans.....large debit etc etc should be voted on by ALL the people of East Goshen not just notified by/via a 1000 ft rule of residents impacted by a Vision.....almost sounds like Sunoco's guidelines.....

Who signed the letter from the BOW TREE CIVIC ASSOC.....dated 11/1.....to Mr. Smith.....There are numerous HIGH TRAFFIC driveways parking lots and sidewalks the trail crosses.....I have a vision of a group of 10 year olds, LEGAL MINORS, CANNOT BE FOUND NEGLIGENT, LATE FOR SCHOOL as you see it, blasting down the path on dirt bikes.....crossing... what .....9 10 driveways one of which IS A SCHOOL! WHOSE CARS are LINED UP TO ENTER EG ELEMENTARY to drop kids off.....SWISS FARMS is a DRIVE THRU business, WAWA, THE SCHOOL, and you can't forget the dunkin donnuts.....All these things occur AT THE SAME TIME >>>>RUSH HOURS.....Breakfast Lunch Dinner.....I have found during the years most properties are net net leases or even net net net leases.....I cannot see WAWA corp. risk management dept going for this idea/vision.....Do think an indemnification agreement, a hold harmless or any other legal concoction will convince these corps to accept a fair and proper property value.....do you think for one Nano second the subject of municipal sovereign immunity, a Landlord cannot delegate their responsibility and EG liability carrier will not come up? May the force be with you.....I think a better name for the trail would be 5-0 road.....I await your response.....J Buonanno  
PS I read the minutes for 10/18.....line 28.....page 2 of 6 .....borders fictitious....it should be changed to reflect actual vs. imaginary.

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

Date: November 9, 2016  
To: Board of Supervisors  
From: Rick Smith, Township Manager  
Re: Sunoco Remediation Report

RS

We received the Remedial Action Progress Report for the Third Quarter of 2016 from Sunoco and 1 of the monitoring wells has a MTBE reading above the State Limit (20 ug/l). This well is located on the Sunoco property.

The executive summary is attached and a complete copy of the report is available for review at the Township Building.

**Remedial Action Progress Report**  
**Third Quarter 2016**  
**Sunoco Station # 0004-7969**  
**1425 Paoli Pike**  
**West Chester, PA**

**GENERAL INFORMATION**

Sunoco Remediation Associate:	Bill Brochu
Consultant:	Environmental Alliance, Inc. (Alliance) 5341 Limestone Road Wilmington, DE 19808
Alliance Program Manager:	Joe Rossi
Alliance Project Manager:	Chris Thoeny
PADEP Case Manager:	Lauren Mapleton – PADEP Southeast Regional Office
PADEP Facility ID#:	15-20353
County:	Chester
Municipality:	East Goshen Township

**SITE OVERVIEW**

- ◆ The site is an active retail gasoline station and A-Plus convenience store.

**SITE HISTORY**

- ◆ In July of 1989, Sunoco retained Groundwater and Environmental Services, Inc. (GES) to conduct a hydrogeologic investigation upon the acquisition of the Site. GES installed four monitoring wells, collected soil samples, and completed an initial groundwater sampling event. Analytical results indicated the presence of total BTEX and total petroleum hydrocarbons (TPH) in the two samples that were located nearest the underground storage tank (UST) field.
- ◆ In the fall of 1989, Sunoco upgraded the UST system onsite. Upgrade activities included: the removal of four 4,000 gallon steel USTs which were replaced with three 10,000 gallon fiberglass USTs and the removal of two 550 gallon heating and waste oil tanks that were replaced with two 275 gallon aboveground storage tanks (ASTs).
- ◆ In December 1992 and January 1993, Sunoco completed service station upgrades, which included the abandonment of the on-site water supply well.
- ◆ In January 1995, the Pennsylvania Department of Environmental Resources (PADER) issued a letter in which no further investigative activities were deemed necessary. Subsequently, all monitoring wells were abandoned by B. L. Myers on January 27, 1995.
- ◆ In October 2006, Sunoco upgraded the dispensers and product piping at the Site. During upgrade activities contamination was detected beneath one of the dispensers and was confirmed through a grab soil sample. Benzene was detected above Pennsylvania Department of Environmental Protection (PADEP) statewide health standard (SHS) and a notice of release (NOR) was submitted to the PADEP by Alliance on October 16, 2006.

- ◆ On January 17<sup>th</sup> and 18<sup>th</sup>, 2007, Alliance conducted soil borings and the installation of four monitoring wells. The monitoring wells were sampled on February 6<sup>th</sup> and April 25<sup>th</sup>, 2007.
- ◆ In August 2007, Alliance submitted a Site Characterization Report (SCR) to the PADEP. The SCR was disapproved based on further site characterization being needed.
- ◆ On September 19<sup>th</sup> and 20<sup>th</sup>, 2007, Alliance installed an additional four monitoring wells to help further delineate any potential migration of contaminants of concern.
- ◆ In accordance with a letter from the PADEP dated March 3, 2008, Alliance conducted an extensive well search, in which no drinking wells were identified between the Site and the closest down-gradient sensitive receptor, Ridley Creek.
- ◆ On September 3, 2008, Alliance installed two offsite monitoring wells and one onsite monitoring well. The offsite wells (MW-9 and MW-10) were installed for further horizontal delineation of potential contaminants of concern. The onsite well (MW-7B) was installed for vertical delineation of potential contaminants of concern.
- ◆ In December 2008, a slug test was performed on monitoring well MW-7B to calculate the hydraulic conductivity of the bedrock aquifer beneath the site.
- ◆ On May 27<sup>th</sup> and 28<sup>th</sup>, 2009 Alliance installed additional overburden and shallow bedrock wells at off site (MW-9 and 9B, MW-10 and 10B, and MW-11 and MW-11B) and onsite locations (MW-2B and MW-8B).
- ◆ On November 3<sup>rd</sup> through 5<sup>th</sup>, 2009 Alliance installed additional monitoring wells onsite (MW-12, MW-12B and MW-5B) and off site (MW-13 and 13B and MW-14 and 14B).
- ◆ On November 9, 2009, Alliance submitted a Status Report for Site Characterization to the PADEP.
- ◆ On February 1, 2010, Alliance submitted a Site Characterization Report (SCR) to the PADEP selecting the Site Specific Standard (SSS) as the clean up standard for the site. The SCR was approved by the PADEP in a letter dated April 21, 2010.
- ◆ On June 10, 2010, Alliance submitted a Remedial Action Plan (RAP) to the PADEP in which a groundwater pump and treat remediation system was selected as the remedial strategy for the site. The RAP was approved by the PADEP in a letter dated July 21, 2010.
- ◆ Start up/shake down procedures for the groundwater remediation system were initiated on June 15, 2010. The permanent operation date for the groundwater remediation system was June 28, 2010.
- ◆ Routine Operation and Maintenance (O&M) of the remediation system was initiated following permanent operation.
- ◆ On August 28, 2012, Alliance submitted a request to PADEP by e-mail on behalf of Sunoco, to modify the groundwater sampling plan during active remediation to a reduced list of wells. PADEP agreed to a reduced groundwater sampling plan per an August 28, 2012 e-mail. The following wells were removed from the quarterly groundwater sampling scope MW-2 & 2B; MW-5 & 5B; MW-9 & 9B; MW-10 & 10B; MW-13 & 13B. The wells were left in place, secured with a water tight manhole and locking well plug.

- ◆ A Notice of Intent (NOI) was submitted to PADEP on September 6, 2012, for renewal of the NPDES Permit, to continue operation of the remediation system. Coverage under the statewide permit was extended in a letter from PADEP dated October 24, 2012.
- ◆ On September 27 2012, Alliance installed a regenerative air blower at the Site to aid in sub-surface remediation. The blower was installed in the remediation shed, and tied into piping runs connected to MW-7B. The purpose of the blower was to provide additional hydraulic influence at well MW-7B and possibly extract hydrocarbon vapors from the de-watered bedrock surrounding MW-7B. All extracted vapors were passed through activated vapor-phase granular carbon prior to discharge to the atmosphere.
- ◆ Per the November 26, 2013 letter submitted to PADEP (Notification of Suspension of Remedial Actions), the remediation system was temporarily shutdown on December 31, 2013. Per the notification, the system would remain off for at least one quarter while the aquifer response is evaluated.
- ◆ The remediation system was restarted on April 18, 2014.
- ◆ On December 31, 2014, the remediation system was shut down indefinitely to further evaluate baseline MTBE concentrations and trends at the Site.
- ◆ On March 29, 2016, monitoring wells MW-5, MW-6, MW-9 and MW-9B were abandoned by a Pennsylvania licensed well driller (Eichelberger's Inc.). These wells were abandoned based on a potential conflict with the proposed installation of a Sunoco pipeline along East Boot Road. Abandonment was approved by PADEP via email correspondence dated March 15, 2016.

### SITE INFORMATION

Well Specifications:	Eleven 2-inch diameter overburden monitoring wells (MW-1 through MW-4, MW-7, MW-8, MW-10 through MW-14); Six 2-inch diameter shallow bedrock wells (MW-2B, MW-10B, MW-11B, MW-12B, MW-13B, & MW-14B); Two 6-inch diameter deep wells (MW-7B, & MW-8B).
Geology:	Soils consist of greenish gray and orange clay and micaceous silt underlain by Precambrian age, medium grained felsic gneiss. Depth to bedrock reported during drilling ranged from 20-feet (MW-14B) to 48-feet (MW-8B). Bedrock is gradationally overlain by a thick mantle of saprolite identified in most borings.
Groundwater Elevation:	Overburden: 81.61 feet (MW-12) to 74.26 feet (MW-14). Shallow Bedrock: 81.86 feet (MW-5B) to 74.29 feet (MW-14B).
Hydraulic Gradient:	Shallow: 0.014 feet per foot to the northeast. Deep: 0.014 feet per foot to the northeast.
Hydraulic Conductivity:	4.75 feet per day (shallow); 1.75 feet per day (deep).
Groundwater Sampling Frequency:	Quarterly.
Analytical Method:	Benzene, Toluene, Ethylbenzene, Total Xylenes (BTEX), Methyl tertiary-butyl ether (MTBE), Isopropylbenzene, Naphthalene via Environmental Protection Agency (EPA) Method 8260B.

Soil Quality: Soil quality data from October 2006 dispenser sampling indicated Benzene above SHS at sample *Disp/Line 2*. Soil quality data from well installation in January 2007, indicated MTBE above SHS at MW-3 (11-12 feet).

Separate-Phase Hydrocarbons: Separate-phase hydrocarbons (SPH) have never been detected in the site monitoring wells.

### **RISK ASSESSMENT**

Potentially Sensitive Receptors: There are 34 known wells identified by the Environmental Data Resources, Inc. radius report (utilizing the Federal and Pennsylvania well databases) within a 0.5-mile radius. The East Branch of Ridley Creek lies approximately 900 feet northeast of the site.

Closest Known Well: One Federal Public Supply well was identified within a one-half mile radius to the east of the site.

Municipal Water Supply: Aqua Pennsylvania, Inc.

### **SITE ACTIVITIES THIS REPORTING PERIOD**

- ◆ A groundwater sampling event was completed on July 11, 2016 and included collection of liquid-level data from all onsite and off-site wells and collection of groundwater quality samples from MW-1, MW-3, MW-4, MW-7, MW-7B, MW-11, MW-11B, MW-12, MW-12B, MW-14, and MW-14B (per reduced scope).
- ◆ Maps depicting groundwater elevation and analytical data for the shallow (overburden) and deep (shallow bedrock) monitoring wells are included as Figures 1 and 2, respectively. Historical groundwater elevation and analytical data are summarized in Table 1. A copy of the laboratory results is included in Appendix A. Graphs showing the concentration history of MTBE at select monitoring wells are presented in Appendix B.
- ◆ The remediation system remained off for the third quarter 2016. Therefore, no discharge monitoring reports were submitted in July, August, and September 2016 in accordance with the National Pollutant Discharge Elimination System (NPDES) Permit for the Site.
- ◆ On September 9, 2016, monitoring well MW-5B was abandoned by a Pennsylvania licensed well driller (Eichelberger's Inc.). This well was abandoned based on a potential conflict with the proposed installation of a Sunoco pipeline along East Boot Road.

### **REMEDIATION SYSTEM INFORMATION**

- ◆ Type of System: Vacuum Enhanced Groundwater Extraction (VEGE).
- ◆ Permanent Operation Dates:
  - Groundwater: June 28, 2010 to December 31, 2013; April 18, 2014 to December 31, 2014.
  - SVE: September 27, 2012 to December 23, 2012; March 19, 2013 to December 31, 2013; May 22, 2014 to December 31, 2014.
- ◆ Extraction Points: MW-1, MW-2, and MW-7B.

- ◆ Extraction Points Utilized: MW-7B.
- ◆ Recovery Equipment: Grundfos ES-7 Electric Submersible Pump & Gast R4 SVE blower.
- ◆ Liquid-Phase Treatment Equipment: GeoTech Lo-Profile Air Stripper, (2) 200 lb. liquid granular activated carbon (LGAC) vessels.
- ◆ Vapor-Phase Treatment Equipment: vapor-phase granular activated carbon.
- ◆ Groundwater Discharge Location: Storm Sewer.
- ◆ Approximate gallons pumped and treated this Reporting Period: 0
- ◆ Average Groundwater Recovery Rate this Reporting Period: 0 GPM.
- ◆ Total Groundwater Recovered through December 31, 2014: 3,665,497 gallons.
  - Totalizer replaced 04/18/14 at 1,363,333 gallons.
- ◆ Total Dissolved-Phase MTBE Recovered through December 31, 2014: 128.19 pounds.

### **FUTURE SITE ACTIVITIES**

- ◆ Quarterly groundwater monitoring and sampling will continue using the August 28, 2012 revised sampling plan. The next sampling event is scheduled for October 2016.
- ◆ Operation of the remediation system has been suspended as of December 31, 2014 to evaluate non-pumping aquifer conditions.
- ◆ Based on the suspension of operation of the remediation system monthly no Discharge Monitoring Reports (DMR) will be submitted this period.

### **ATTACHMENTS**

Figure 1	Groundwater Analytical and Gradient Map - Overburden (Shallow) Wells July 11, 2016
Figure 2	Groundwater Analytical and Gradient Map - Shallow Bedrock (Deep) Wells July 11, 2016
Table 1	Groundwater Elevation Data and Analytical Summary
Appendix A	Groundwater Sampling Laboratory Analytical Reports
Appendix B	Groundwater Concentration Graphs