AGENDA EAST GOSHEN TOWNSHIP BOARD OF SUPERVISORS

Tuesday, April 4, 2017

6:00 PM Paoli Pike Corridor Master Plan Open House

7:00 PM Public Meeting

- 1. Call to Order
- 2. Pledge of Allegiance
- 3. Moment of Silence Supervisor Carmen Battavio
- 4. Ask if anyone is recording the meeting
- 5. Chairman's Report
 - a. Presentation on the Paoli Pike Corridor Master Plan.
 - b. Announce that the Draft Plans for improvements at the Hershey Mill Dam and Milltown Dam are posted on the Township web site. Residents are encouraged to review the Draft Plans and complete the survey.
 - c. Announce East Goshen Township Department of Parks and Recreation has received an "Excellence in Recreation and Parks" Award and the 2017 "Good Job" Award from the Pennsylvania Recreation and Parks Society.
- 6. Public Hearing none
- 7. Emergency Services Reports

WEGO –none

Goshen Fire Co – February 2017

Malvern Fire Co - none

Fire Marshal – Carmen Battavio

- 8. Financial Report none
- 9. Old Business none
- 10. New Business
 - a. Consider a recommendation from the Futurist Committee to adopt a "long range strategic objective".
 - b. The Board will consider adoption of Resolution 2017-34B to establishing the new sewer rates. Given the timing for the water meter readings, the new sewer rates will not calculated at the time the agenda is posted on Friday March 31. The new rates will be available at meeting on April 4, 2017.
 - c. Authorize Chairman to execute Landscaping and Maintenance Bond Agreements for Sunny Ridge Farms
 - d. Authorize Chairman to execute Stormwater O&M agreement for 905 Sorrell Hill Road.
 - e. Consider adoption of Resolution 2017-58 to authorize execution of the Penn DOT Mowing Agreement for West Chester Pike.
 - f. Consider authorizing submission of a PA DCNR Grant for the Milltown Dam Park Project.
 - e. Consider updating engineering study for King Road and North Chester Road Intersection.

- f. Consider Township Building Improvements
- 11. Any Other Matter
- 12. Approval of Minutes
 - a. January 24, 2017
 - b. March 20, 2017
 - c. March 21, 2017
- 13. Treasurer's Report March 30, 2017
- 14. Liaison Reports
- 15. Correspondence, Reports of Interest
 - a. March 22, 2017 Letter from Karen Martynick Sunoco Pipeline
- 16. Public Comment Hearing of Residents
- 17. 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:

Apr 05, 2017	Planning Commission	07:00pm
Apr 06, 2017	Park & Rec Commission	07:00pm
Apr 08, 2017	NYC Trip	
Apr 10, 2017	Municipal Authority	07:00pm
Apr 12, 2017	Conservancy Board	07:00pm
Apr 15, 2017	Egg Hunt	10:00am
Apr 17, 2017	Futurist Committee	07:00pm
Apr 18, 2017	Board of Supervisors	07:00pm
Apr 21, 2017	Pension Committee	07:00pm
Apr 29, 2017	Annapolis Trip	

Newsletter Deadlines for Summer of 2017: May 1st

Memorandum

East Goshen Township 1580 Paoli Pike West Chester, PA 19380

Voice: 610-692-7171 Fax: 610-692-8950

E-mail: mgordon@eastgoshen.org

Date: 3/16/2017

To: **Board of Supervisors**

From: Mark Gordon, Township Zoning Officer

Paoli Pike Corridor Master Plan Presentation Re:

Dear Board Members,

As you know, work on the Paoli Pike Corridor Master Plan is underway. Tuesday April 4, 2017 at 6 PM the Committee will host an open house prior to your regularly scheduled meeting in order to solicit input from the community. The Committee cordially invites all the Board Members to attend and discuss the planning efforts to date and hear from the residents and property owners.

After the Open House session, and during your regularly scheduled meeting time our Planning Consultant, Natasha Manbeck, will give the Board a brief summary of the Master Plan objectives, vision and get you feedback.

I've attached a few pages of the initial planning work to date for your use as well as a project schedule.

Presentation to the East Goshen Township Board of Supervisors April 4, 2017















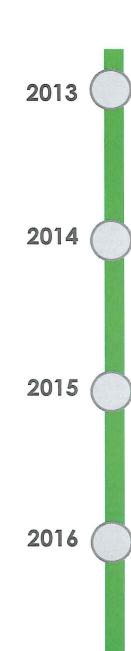




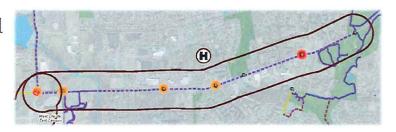








Central Chester County Bicycle and Pedestrian Plan



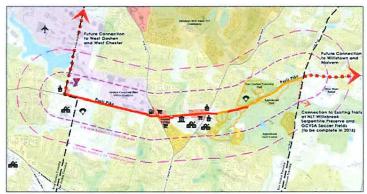
Comprehensive Plan Update

Parks, Recreation, and Open Space Plan

Paoli Pike Trail Feasibility Study and Master Plan







Consultant Team

- Prime: McMahon Associates, Inc.

- Sub-consultant: Thomas Comitta Associates, Inc.

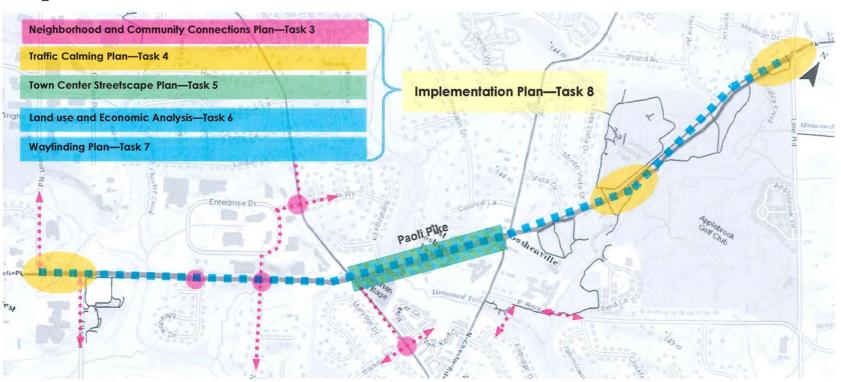
• Budget and Funding

- Transportation and Community Development Initiative (TCDI): \$ 52,500

- Township Funds: \$22,300

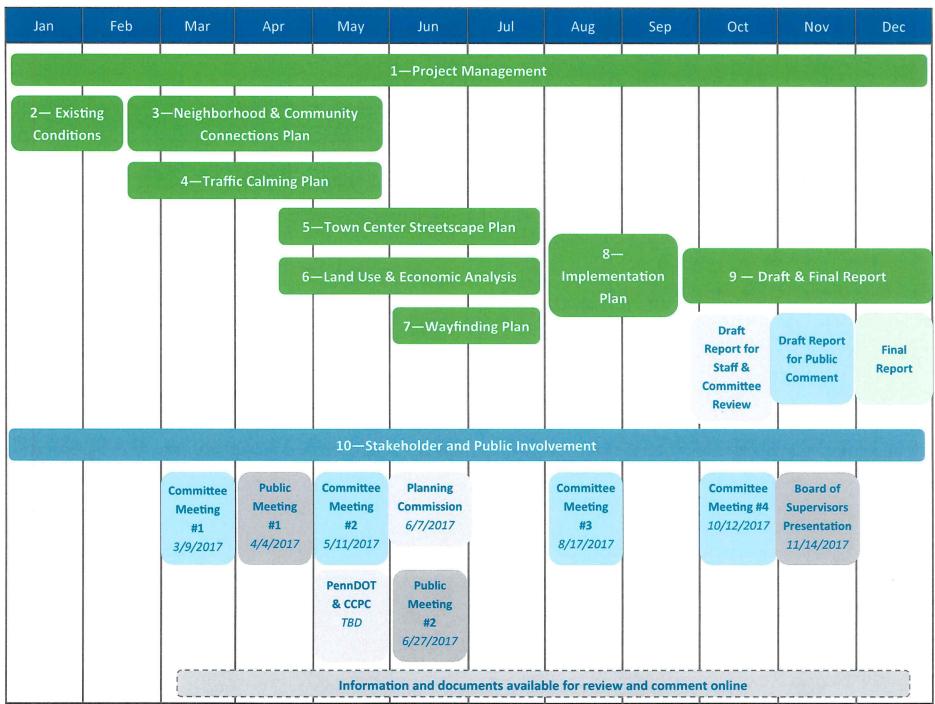
- Total: \$74,800

· Scope of Work



MAKE PAOLI PIKE A DESTINATION

- Connect people to the Paoli Pike Trail and other places along the Corridor to support alternative modes of transportation and expand opportunities for recreation
- Calm traffic along the Paoli Pike Corridor to create a safe and comfortable environmental for walking, biking, and driving
- Enhance the Town Center to support commerce and promote compact, mixed-use, walkable development with appropriate amenities
- Activate the corridor through programs and community events to encourage people to walk, bike, eat, shop, and play along Paoli Pike



Fire	JAN	FEB	MAR	APR	MAY	JUN	JULY	AUG	SEPT	OCT	NOV	DEC	TOTAL
East Goshen			na Service	A. In late	THE THEFT	15/11/18	DE MEDIE	1 200	2010 1500	Field (25505 W	No. of L	No the last of the
Number of Calls	17	20											37
Total Numbers YTD			MIN Jan	Pyr Ties	PER BIE	1 × × 3 ×		11-11-	MELETIN	(5 m/s)	E VE DESTR		
Calls			20 - 1 1 1 1 1 1	3 - 122	27 17	Louisea			S. 1. 197	-314	7. 32 6.		
Station 54 (Park Ave) District	34	30	_										64
Station 56 (Boot Rd) District	15	15	8							0			30
Total:	49	45											94
Total Firefighter Responding	369	414				3-1-5							783
Average Turnout	7.5	10.2											17.7
Staff Hours	132.52	244.24	Milese.							. 42.13			376.76
Total Time in Service	27:52:35	68:41:00	R. Sallin	-					1-1-1		i vi		96:33:35
Property Value	\$ 500,000.00	\$ 1,346,500.00											\$ 1,846,500.00
Property Loss	\$ 15,000.00	\$ 446,500.00											\$ 461,500.00
Property Saved	\$ 485,000.00	\$ 900,000.00											\$ 1,385,000.00
Firefighter Injuries	0	0											0
Civilian Injuries	0	0											0

Items of Note

Ambulance Calls – Over 81% of the ambulance patients treated were over 65 years old

Fire Calls – East Goshen had 20 of the 45 Fire Calls (44%)

Fire Police	JAN	HEB	MAR	APR	MAY	JUN	JULY	AUG	SEPT	OCI	NOV	DEC	TOTAL
Total Calls for East Goshen													0
Person Hours	40												80
Duration of 2 Hours +	0												0
Night Calls	4			,									11
Day Calls	8												17
Total Calls	12												28
Crew Total	87												211
TRF54 responses	2												5
TRF54 mileage	12	11									La Maria		23
UTL54 responses	1												2
UTL54 mileage	4	15											19
TYPES OF CALLS													
AFA	1	2											74
Ambulance Assist		1											
Appliance		2					4						
Brush		2											
Building	1									A 1 1 2 2 2		- TO	9
CO Alarm	1												10
Dwelling	1												13
Gas Leak	0												13
MVA	7												155
Odor Investigation	0												133
Traffic Control Assist	0								112111111111			14, 100	
Transformer	0												
Trash	0												
													12
Trees & Wires	1												13 11
Vehicle Fire	JAN	FEB	MAR	APR	MAY	JUN	JULY	AUG	SEPT	ОСТ	NOV	DEC	TOTAL
Ambiulance	JAN	PEB	IVIAR	APR	IVIAY	JUN	JULY	AUG	SEPT	UCI	NOV	DEC	TOTAL
For East Goshen Only													070
Number of Calls	197	173											370
Hours in Service	168	151.43											319.43
Person Hours in Service	370.01	316.3											686.31
Patients Treated (total)	168	158											326
Patients Treated-65 & over	138	129	-										267
Total Numbers YTD													
Calls	313	302											615
Career Only Crews (66%)	191	215											406
Blended Crews (18%)	62	33											95
Volunteer Only Crews (22%)	60	54											114
Patients Treated Total	262	263											525
Patients Treated-Age 65 & over	190	202											392
Patient Treated (Total) by ALS Units										202.5	115		
Brandywine Medic 93	1	0											1
CCH Medic 91	55						11-11-0-11		1311	1000			106
Malvern Medic 4	19												38
RH Medic 104	0		11000000										0
Total Patients transported	203												410
Calls No Patients were transported	110												205
Box Number Statistics-Number of Calls	210	33											100
51	1	0							100000		E 100 E E		1
52	1												4
53	0												1
54	155	144											299
Total Company House in Service	146 257												294 506
Total Company Hours in Service													1071
Total Person Hours in Service	556												
Career Hours in Service	392.9												785.1
Volunteer Hours in Service	163.4	122.8											286.2
Unit Statistics-Hours in Service	00.15	CF CC											004
A54-1	20.15												86.1
A54-2	95.73												127
A56-1	120											1000	196
	20.53												96.6
A56-2													350
Calls from 6AM to 5PM	167												
Calls from 6AM to 5PM Calls from 5PM through 11PM	83	82											165
Calls from 6AM to 5PM Calls from 5PM through 11PM Calls from 11PM to 6AM (Night Crew)	83 63	82 37								Haria			100
Calls from 6AM to 5PM Calls from 5PM through 11PM	83	82 37 16								it is a			

The Futurist Committee recommends approval by the East Goshen Township Board of Supervisors of a long range strategic objective. The objective is...

...to differentiate the township in positive ways compared to other townships in eastern Chester County...

...in a way that:

- creates a town center with a strong sense of identity as a "gathering place" and includes restaurants, specialty food and service shops, green space and public plazas and a modest amount of innovative new housing that appeals to young home buyers;
- creates welcoming key road portals to the town center with attractive landscaping, warm lighting and signage that reflects the township's history and its future hopes;
- connects our varied neighborhoods to the town center with a network of multi-use trails;
- aggressively expands our already acclaimed recreational and activities program; and
- captures the value of historic Goshenville by renaming the township Goshenville in its honor.

...so that the township of Goshenville has a bright future because it's viewed as a premier community with excellent public amenities and excellent public schools by families seeking homes across a broad pricing spectrum.

3/3/2017

F:\Data\Shared Data\ABC'S\Futurist Committee\EG Long Range Strategic Objective.docx

RESOLUTION 2017-34B

copies it must make in order to securely redact the record before allowing the requester to view the record.

11. Code Books, Pamphlets and Zoning Maps

- a. Complete Code Book (includes subscription service for amendments for the balance of the calendar year) \$110.00.
- b. Code Book Subscription Service \$25.00 per year
- c. Zoning Pamphlet with Zoning Map \$13.00
- d. Subdivision Pamphlet \$7.00

12. Re-Sale and Re-Occupancy Inspections

- a. Residential \$60.00
- b. Non-Residential Building \$150.00

13. Contractor Registration

a. \$25.00 - per year

14. Refuse charges pursuant to Section 194-8 of the Township Code

a. Single Family Residential \$69.88 per quarter

b. Multi-family Residential \$69.88 per quarter

15. Sewer Charges pursuant to Sections 188-3, 188-4 and 188-5 of the Township Code

Fixed Rate per unit

a. Fixed rateb. Meter reading surcharge\$ 8.00 per quarter

Variable Rate

a. Variable Rate \$TBD per 1,000 gallons of water b. Variable Rate (East Whiteland) \$5.60 per 1,000 gallons of water

Permits/Inspections

a. Sewer Laterals \$60.00 per lateral

b. Water Meter/Measuring Device \$60.00 per meter/measuring device

16. Stormwater Management submissions pursuant to Ordinance 129-F-2013

a. Regulated activities that meet the criteria for the Simplified Approach shall be charged an application and plan review fee of \$100.00.

610-692-7171 www.eastgoshen.org

BOARD OF SUPERVISORS EAST GOSHEN TOWNSHIP

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

March 24, 2017

To:

Board of Supervisors

From: Mark Miller

Re:

Sunny Ridge Farms LP, 1551 Colonial Lane

Security Agreement (Landscaping and Maintenance Agreement)

The Board of Supervisors need to execute the Security Agreements for the Landscaping and Maintenance Agreement for Sunny Ridge Farms LP, 1551 Colonial Lane.

The Developer has posted two checks totaling \$8,456.50

Memorandum

East Goshen Township 1580 Paoli Pike West Chester, PA 19380

Voice: 610-692-7171 Fax: 610-692-8950

E-mail: mgordon@eastgoshen.org

Date: 3/29/2017

To: Board of Supervisors

From: Mark Gordon, Township Zoning Officer

Re: SWM Operation and Maintenance Agreement

Dear Board Members:

I have received a new SWM O&M agreement from Mr. and Mrs. Robbins for your review and approval. This SWM agreement is for a new swimming pool at 905 Sorrell Hill Rd.

Draft Motion:

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

1. 905 Sorrell Hill Rd.

RESOLUTION

2017-58

BE IT RESOLVED, by authority of the Board of Supervisors of East Goshen Township, Chester County, and it is hereby resolved by authority of the same, that the Township Manager of said East Goshen Township be authorized and directed to sign the attached Municipal Mowing Agreement No. 3900038168 on its behalf.

ATTEST:	East Goshen Township
	By:
Louis F. Smith, Jr. Township Secretary	By: E. Martin Shane, Chairman
I, Louis F. Smith Jr., Township Secretary, of Supervisors, do hereby certify that the for Resolution adopted at a regular meeting of Supervisors, held the 4th day of April, 201	egoing is a true and correct copy of the f the East Goshen Township Board of
DATE:	
	Township Manager
NOTE: Signature on the Department signature pag Resolution.	ge of this Agreement must conform to the signature on this
\\2008serv\apps\Data\Shared Data\ABC'S\Board of Supervisors\R	esolutions\2017\2017-58 PennDOT Mowing Agreement.docx

Memo

To: Board of Supervisors

From: Jason Lang

Re: East Goshen Milltown Dam Park Renovation, DCNR-C2P2 Development Application

Date: March 30, 2017

The East Goshen Township Milltown Dam Park Open Space Master Site Plan has identified a number of funding sources for the renovation project, including the DCNR Community Conservation Partnerships Program (C2P2). The Phase I Milltown Dam Renovation Project cost estimate is \$963,771 (see attached Cost Estimate provided by Simon Collins Landscape Architecture. The C2P2 Development Grant request is for \$500,000, with an East Goshen Township's matching fund expenditure of \$463,771. Attached is the DCNR-C2P2 Resolution Page for inclusion in the application packet due April 12, 2017.

Motion: I move to authorize application for the DCNR Community Conservation Partnerships Program in the amount of \$500,000 and approve matching funds in the amount of \$463,771.

DCTVIR	pennsylvania DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES
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RESOLUTION PAGE

COMMONWEALTH OF PENNSYLVANIA

AND NA	ATURAL RESOURCES	www.dcnr.state.pa.us/grants
DCNR-20	015-C2P2-16 Application Information (*Indicates required inform	ation)
Applicant/	/Grantee Legal Name:* East Goshen Township	Web Application ID:* 1102637
Project Ti	tle:* Milltown Dam Park Renovation	
WHEREA	AS, East Goshen Township	
("Applica	nt") desires to undertake the following project	
	Milltown Dam Park Renovation	; and
	(Project Title)	
	AS, the applicant desires to receive from the Department of Conservation the purpose of carrying out this project; and	and Natural Resources ("Department") a
WHEREA	AS, the application package includes a document entitled "Terms and Con	ditions of Grant" and a document entitled
"Grant A	Agreement Signature Page"; and	
	AS, the applicant understands that the contents of the document entitled "	_
	es referred to therein, will become the terms and conditions of a Grant A	greement between the applicant and the
Departme	ent if the applicant is awarded a grant; and	
NOW TH	EREFORE, it is resolved that:	
1.	The "Grant Agreement Signature Page" may be signed on behalf of the of signing, has TITLE of Township Manager	e applicant by the Official who, at the time
2.	If this Official signed the "Grant Agreement Signature Page" prior to the authority applies retroactively to the date of signing.	e passage of this Resolution, this grant of
3.	If the applicant is awarded a grant, the "Grant Agreement Signature become the applicant/grantee's executed signature page for the Grant / be bound by the Grant Agreement.	
4.	Any amendment to the Grant Agreement may be signed on behalf of the signing of the amendment, has the TITLE specified in paragraph 1 amendment.	
	I hereby certify that this Resolution was adopted by the	
	(identify the governing body of the applicant, e.g. city council, borough council, board of s	supervisors, board of directors)
	of the applicant thisday of,,	
	Secretary (Signature of the Se	ecretary of the governing body)

DCNR USE ONLY

Project	Number:	
LOIGGE	INUITIDEI.	

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

Date: March 30, 2017
To: Board of Supervisors

From: Rick Smith, Township Manager

Re: King Road and Sproul/North Chester Road Intersection Project

On Tuesday 3/21/17 I met with representatives from East Whiteland Township regarding the King Road and Sproul/North Chester Road Intersection.

In 2004 both Townships engaged McMahon Associates to undertake a feasibility study to determine what could be done to improve the intersection. The McMahon study indicated that it would be possible to improve the intersection by adding left turn lanes and upgrading the traffic signal. The estimated cost in 2005 was \$1.3 million. We were unable to secure any funding so the project did not move forward.

East Whiteland would like to revisit the project.

I have asked McMahon for a cost estimate to update the 2005 Study.

I would suggest that we have the 2005 Study updated. The Board would then be in a position to decide if it wanted to move forward with this project, look for funding etc.

A resolution is attached.

\\2008serv\apps\Data\Shared Data\Public Works Dept\Roads\EGT & EWT Projects\North Chester and King Roads Intersection\Memo to BoS 033017.doc

JOINT RESOLUTION TOWNSHIPS OF EAST GOSHEN AND EAST WHITELAND CHESTER COUNTY, PENNSYLVANIA

WHEREAS, the intersection of Sproul Road/North Chester Road (S.R. 0352) and King Road (S.R. 2022) is situated in East Goshen Township and East Whiteland Township; and

WHEREAS, in 2004 the Board of Supervisors East Goshen Township and East Whiteland Township contracted with McMahon Associates undertake an Engineering Feasibility Study to determine what improvements could be made at the intersections; and

WHEREAS, in February 2005 McMahon Associates completed the study; and

WHEREAS, the intersection of Sproul Road/North Chester Road (S.R. 0352) and King Road (S.R. 2022) continues to experience congestion during the morning and evening peak hours; and

RESOLVED, this	day of	2017.	
East Goshen Township			
Attest		Signatures	
RESOLVED, this	day of	2017.	
East Whiteland Township			
Attest		Signatures	

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

Date: March 30, 2017
To: Board of Supervisors

From: Rick Smith, Township Manager Re: Township Building Improvements

Entrance doors — We need to replace the main entrance doors at the Township Building. The new doors must comply with ADA standards, which will require the installation of a push button operator for disabled persons. Given the closeness of the two sets of doors, this would result in both sets of door being open at the same time. The proposed solution is to relocate the outer set of door to the front of the building. This would allow both sets of door to act independently of each other and minimize the heat and or cooling loss.

Wash Bay – In order to bring our vehicle maintenance operation in to compliance with MS4 requirements we intend to construct a wash bay of the west end of the public works garage that is connected to the Administration Building.

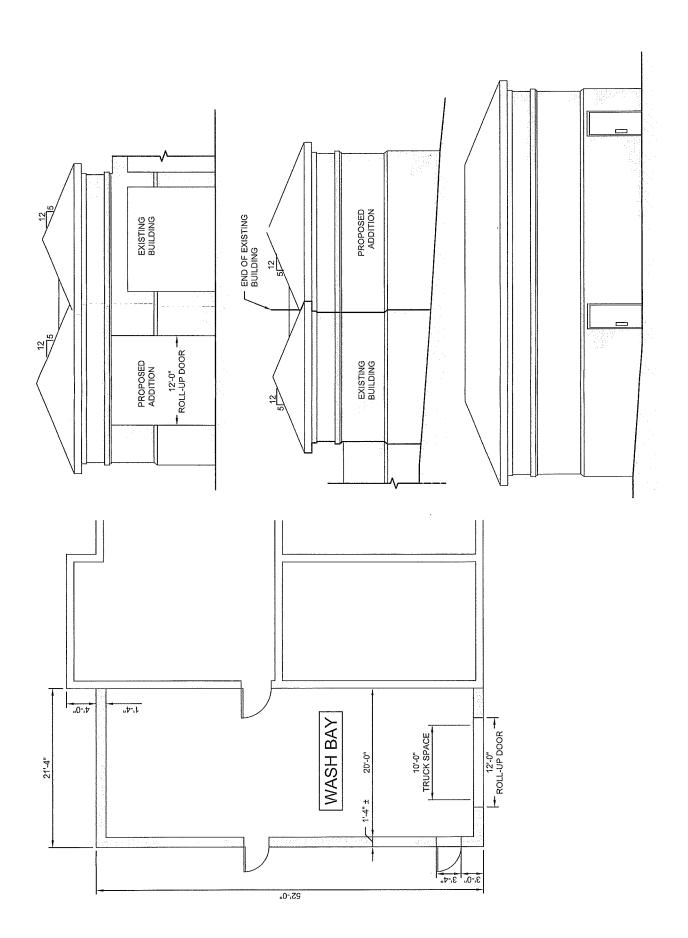
Attached are sketch plans and renderings for both projects. If they are acceptable to the Board we will move forward with both projects.

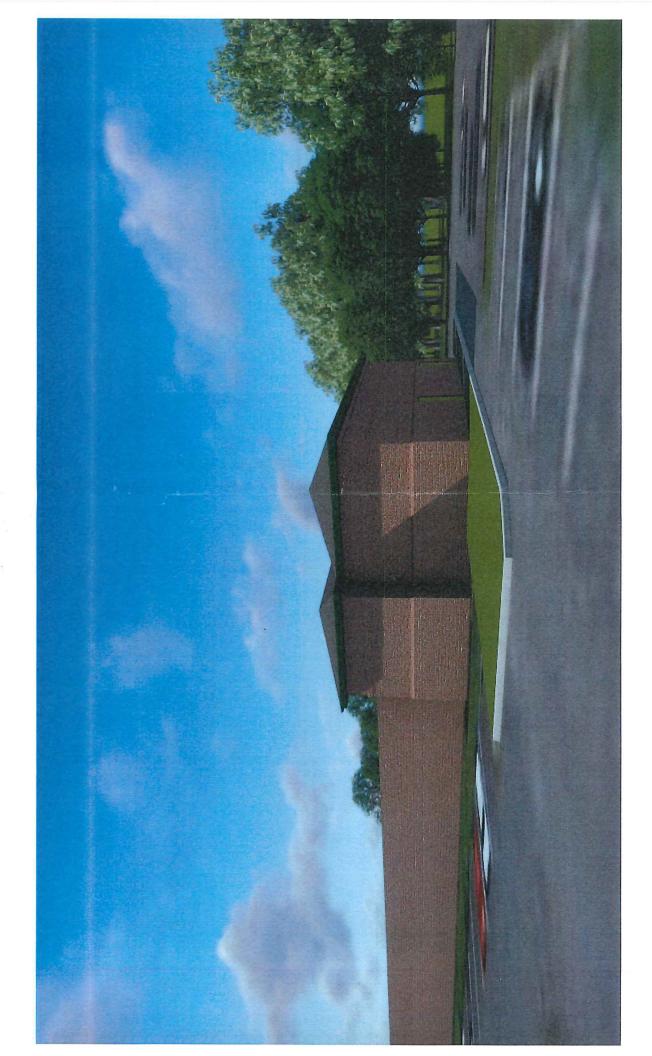
\\2008serv\apps\Data\Shared Data\Public Works Dept\Buildings\Twp, Bldg. 1580 Paoli Pike\2017\Memo to BoS 033017.doc



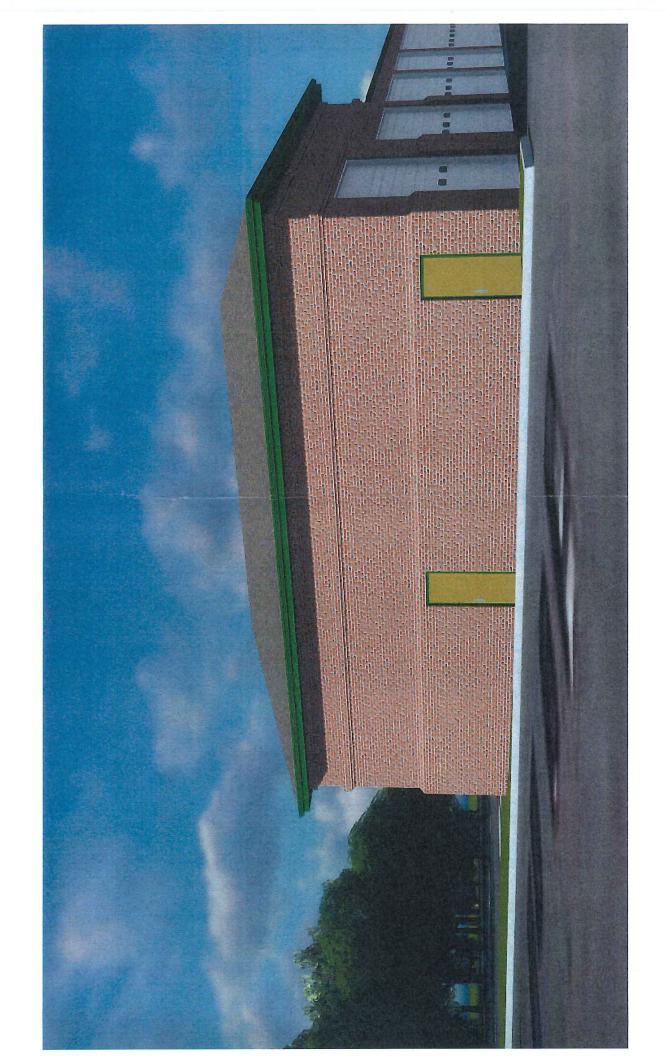














EAST GOSHEN TOWNSHIP **BOARD OF SUPERVISORS MEETING** 1580 PAOLI PIKE TUESDAY, JANUARY 24, 2017-7:00 pm **DRAFT MINUTES**

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Present: Chairman Marty Shane, Vice Chairman Carmen Battavio, Supervisors Janet Emanuel, Township Manager Rick Smith, Township CFO Jon Altshul, ABC Member Erich Meyer (Conservancy Board) and Thom Clapper (Vacancy Board).

Call to order & Pledge of Allegiance:

Marty called the meeting to order at 7:00 pm and asked Thom Clapper to lead the assembly in the Pledge of Allegiance.

14

Moment of Silence:

Carmen called for a moment of silence to honor the troops who defend of our Nation and to those who have given the ultimate – their lives.

Recording of Meeting: Leo Sinclair, 217 North Lochwood Lane, indicated that he would be recording the meeting.

Chairman's Report:

24 25

a. Marty commented that the Board met in executive session prior to tonight's meeting to discuss a personnel matter (ABC Interview).

b. Marty reviewed the Board of Supervisors interviewing process that would be taking place at the meeting, noting that candidates Linda Verno and Henry Sciortino had withdrawn their applications. Marty commented that it is the Boards hope that whoever is chosen will fill out the balance of the current term and run for re-election to complete a full term. Marty also stated that candidate Richard McIntyre would be interviewed via Skype for the entire assembly to witness.

New Business:

a. Interview applicants for the vacancy on the Board of Supervisors and possibly appoint a new Supervisor: Candidates Michael Lynch and Erich Meyer drew numbers from a basket, and Richard McIntyre (via Skype) was given the remaining number.

Candidate #1 (Richard McIntyre): Mr. McIntyre thanked the Board for their understanding and the opportunity to interview via Skype, and explained that for family reasons the need to interview via Skype.

42

1. Have you been an East Goshen resident for at least 12 months? Yes, I have lived in East Goshen for the past 27 years.

2. Why do you wish to become a Supervisor? I now have the time and would like to give back to my community.

evenings).

- 3. What is your understanding of the role and responsibilities of a Township Supervisor? The Supervisors represent the residents and businesses of the Township. They are the voice for the people and act as the governing body to make fair decisions for all the citizens of the Township.
- 4. Can you make a time commitment of at least 20-25 hours/month for meetings and preparation? I understand the time commitment to be 20-25 hours per month. I am newly retired. I serve on my Church Board, which meets the third Tuesday of each month, and I am not sure how to reconcile this commitment with the Board of Supervisors meeting dates.

 (Marty explained that the duties and time commitment, in reality, is more than 25 hours a month, and at times can be doubled, and that the commitment of time is mostly in the
- 5. What do you find the strengths of the Board of Supervisors to be? The Board has built and sustained a community where people want to live and work. The Board is doing the right things for its residents.
- 6. What are the positives about East Goshen and what areas need to be addressed? The positives of the Township are the strong services to the residents such as snow removal, zoning, low taxes, and a great park system. I do not see any pressing item that needs to be changed.
- 7. If you are appointed as a Supervisor what attributes would you bring to the Board to fulfill your role? I have established a long standing, stable work career at the highest levels of management at SMS and Siemens. I have much business experience that would make itself useful as a Supervisor. I am a creative thinker, a problem solver, and I have experience in the leadership of a non-profit.
- 8. Have you served in any capacity in local government, either in East Goshen or some other community? Explain your duties and any leadership roles you may have obtained? I have never served in local government. I have a lot of non-profit work, having served on many committees and have non-profit Board exposure. I understand the procurement process, and I have dealt with a lot of public servants.
- 9. What leadership roles have you served in business or other outside activities? I have extensive leadership experience through my professional career at SMS. I lead many new product development teams and built many new business areas at SMS. I have served as Chairperson for a large non-profit concern.
- 10. What experience do you have in managing a business budget process? I have extensive budget work in my employment at SMS. I have served as Treasurer of two non-profits, gaining approval of budgeting processes.
- 11. What experiences, do you have in working with Land Use, Subdivisions or Zoning matters, either in East Goshen or elsewhere? I do not have any experience in this area.

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45 46 Supervisor because I am a strategic thinker, a business person, a problem solver and I am good with people.

Carmen asked the following questions:

a) Have you attended any Board or ABC Committee meetings in the past? Yes, I have attended a few Board meetings in the past.

12. Why should the Board select you as the 5th Supervisor? I should be chosen for

- b) Have you visited the Township website? Yes, I have visited the website from time to time in the past.
- c) Are you registered on Constant Contact for the Township? Yes, I am.
- d) Are you familiar with the Paoli Pike Trail concern? Yes, I understand this concern and was present at a Board meeting when Jason Lang presented items for funding.
- e) If you are not chosen as a Supervisor, would you be willing to use your skills in other areas of Township leadership? Yes, I would be willing to do that.

Chuck asked Richard how familiar he is with the current Dam projects in the Township. Richard stated that he is a little knowledgeable of the Dam projects, but does not know about the technical aspects.

Marty asked the following questions:

- a) Have you met with any consultants or Township staff, or been in the Township building prior to this interview? No, I have not met with any staff, but I have been in the Township building in the past.
- b) Are you knowledgeable with the Township General Operating Fund and its Operating Budget? No I am not.
- c) Do you know about the Township's Funds and Budgets? I have seen them and am somewhat knowledgeable about them, but not in detail.
- d) Do you have knowledge of the Township Capital Fund? No, but I do understand this item in general from my non-profit work.

Carmen asked Richard if he recognizes the costs of Police protection and how the Police Department was formed. Richard stated that he doesn't know of the magnitude of the Police budget but he is familiar with how the WEGO Police Department was formed.

Marty asked Richard what are his strongest skills. Richard stated that he has always gravitated towards finance committee work as he has a strong understanding of financial statements. Richard stated that he has done a lot of strategic planning work.

Marty asked Richard if he understands the Township Comprehensive Plan. Richard stated that he has seen it, but is not well versed in it.

Marty asked Richard what areas of strategic planning are necessary in the Township. Richard said that he could see transportation challenges and housing demands (apartment/rentals) as two areas requiring strategic planning in the future.

Marty asked Richard if he understood the housing makeup in the Township. Richard thought that East Goshen housing was mostly made up of single family homes.

Carmen asked Richard what issues in East Goshen need to be addressed. Richard stated that he has no real complaints with the Township at the present time. Richard feels the streets are well cared for, the parks are a great asset, the taxes are low, and he is thankful to live in East Goshen Township.

Marty asked Richard if he had any other questions for the Board. Richard stated that he did not have any other questions.

Candidate #2 (Michael Lynch):

1. Have you been an East Goshen resident for at least 12 months? I am the current Manager of East Bradford Township. I have previously worked for C.M. Barlow, property managers for the Hershey Mill Community. I am a graduate of the University of Pennsylvania and Eastern University Graduate School. I have been a resident of East Goshen Township since March of 1983, living in the same home.

2. Why do you wish to become a Supervisor? I would like to give back to my community and be a part of the wonderful team of Supervisors. The East Goshen Supervisors and staff are an exemplary group of hard working people. I have come to know and respect many of them over the years and I would love to become a part of this group.

3. What is your understanding of the role and responsibilities of a Township Supervisor? The role of a Supervisor is to ensure that Township monies are used wisely for all its residents, and to be transparent in working through complex issues.

4. Can you make a time commitment of at least 20-25 hours/month for meetings and preparation? I have current obligations on the second Tuesday and first Thursday of each month. I also serve in a temporary position on a Police Advisory Board. 2017 will be my last year as East Bradford Township Manager, at which time I will move to a Treasurer position and my evening commitments will dissipate. In 2018, my work schedule will be less busy, and in May 2020 I will retire at the age of 69. The time commitment as a Supervisor will not be an issue and I will be free of any other evening business at that time.

5. What do you find the strengths of the Board of Supervisors to be? The strengths are its leadership, accountability, strategic visioning, the ability to operate reserve funding correctly, debt management and in having created a AAA rating for the Township.

6. What are the positives about East Goshen and what areas need to be addressed? As a homeowner, I have no concerns about the local government as it has created a stable, low tax base. The current land use – the mix of residential and corporate space – has become a great asset. The stable property values are a positive. Other assets of the Township are Applebrook Park and East Goshen Park. I do understand the current challenge posed by the Police Pension and compensation issue.

- 7. If you are appointed as a Supervisor what attributes would you bring to the Board to fulfill your role? My professional experiences are the foundation of my attributes. I would work hard to meet the expectations of others. I am an engaging person who enjoys conversation and the sharing of different opinions. I am a good communicator.
- 8. Have you served in any capacity in local government, either in East Goshen or some other community? Explain your duties and any leadership roles you may have obtained? (Marty thought this question had already been addressed)
- 9. What leadership roles have you served in business or other outside activities? (Marty thought this question had already been addressed)
- 10. What experience do you have in managing a business budget process? (Marty thought this question had already been addressed)
- 11. What experiences, do you have in working with Land Use, Subdivisions or Zoning matters, either in East Goshen or elsewhere? (Marty thought this question had already been addressed)
- 12. Why should the Board select you as the 5th Supervisor? This is my time to give back to "my village". It would be a privilege to be involved with this Board and I am very comfortable in this type of environment.

Carmen asked Michael if he was not chosen for Supervisor, if he would be willing to use his skills in another area. Michael said that he would be very willing to do so in January of 2018 as he would have more flexibility in his time to volunteer.

Marty asked if Michael had talked to anyone at the Township about this position. Michael stated that he had not.

Marty asked if Michael has attended any East Goshen Township Board or Committee meetings in the past. Michael stated that he only attended the June 2016 Hershey Mill Dam meeting, that he had commitments in his position with East Bradford Township, and that he purposely remained separate out of deference to Rick Smith in his capacity as Township Manager.

Marty asked if Michael holds any leadership position with COG. Michael responded that he does not, but that he sits on the West Chester Police Advisory Board and on a West Chester University Commission.

Carmen asked Michael if he would feel uncomfortable in any way becoming totally involved as a Supervisor, given his current position as Township Manager of East Bradford Township. Michael said he does not foresee any conflicts of interest.

 Marty asked Michael if the East Bradford Board of Supervisors is aware of his interviewing for this position. Michael said that they are fully aware and are unanimously supportive of his candidacy for East Goshen Supervisor.

Carmen asked for detail on Michael's experience with East Bradford's Police contract. Michael stated that there was extensive due diligence to review options for a more robust regional Police service. East Bradford ultimately looked toward West Chester for a new contract as this option provided a longer (5 year) term.

Mr. Lynch concluded by thanking the Board for the opportunity to interview for the Supervisor vacancy. He complimented the Board on the Township website and its use of Constant Contact in keeping all residents well informed.

Candidate #3 (Erich Meyer):

- 1. Have you been an East Goshen resident for at least 12 months? I have been a resident of East Goshen Township since 1992. I am the CEO of my own electrical and landscaping companies. I have been involved with the Township for the past 6 ½ years.
- **2.** Why do you wish to become a Supervisor? I have been regularly attending Board and Committee meetings since 2010, and I would like to continue contributing to the Township leadership.
- 3. What is your understanding of the role and responsibilities of a Township Supervisor? The Board of Supervisors is the legislative body for the day to day responsibilities of the township. The Supervisors oversee the budget, taxes, public safety and land protection for the Township.
- 4. Can you make a time commitment of at least 20-25 hours/month for meetings and preparation? Yes, I am very aware of the time commitment of the Board. My schedule is flexible to meet all commitments; this includes consideration for my daytime commitments.
- 5. What do you find the strengths of the Board of Supervisors to be? The strength of this Board is its commitment to serve the residents and the Township as a whole.
- 6. What are the positives about East Goshen and what areas need to be addressed? The positives of East Goshen Township are its financial stability, its public works, the park, and its commitment to preserving open space. I don't see any real problems, but I think communication between the Board and the ABC committees could be improved.
- 7. If you are appointed as a Supervisor what attributes would you bring to the Board to fulfill your role? The attributes I would bring as a Supervisor would be my commitment, my integrity, my efficiency, my good listening skills, and my work ethic.
- 8. Have you served in any capacity in local government, either in East Goshen or some other community? Explain your duties and any leadership roles you may have

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obtained? For the past four years, I have served on the Park & Recreation Committee. I am the Vice Chair of the Conservancy Commission, as well as a Paoli Pike Corridor Committee Member. I have run many Conservancy Board meetings.

- 9. What leadership roles have you served in business or other outside activities? In my electrical business, I am responsible for budgeting and procurement. My landscaping business is a part-time concern.
- 10. What experience do you have in managing a business budget process? (This question was not asked)
- 11. What experiences, do you have in working with Land Use, Subdivisions or Zoning matters, either in East Goshen or elsewhere? During my tenure on the Conservancy Board, I have advised on land use and subdivision concerns.
- 12. Why should the Board select you as the 5th Supervisor? I have been in attendance at the Board of Supervisors meeting for the past 6 ½ years, and serve on many committees. There would be no lag time for me to understand the workings of the Board and for me to contribute.

Marty asked Erich if he had any other leadership roles. Erich stated that his committee work represented all of his leadership roles.

Carmen asked Erich if he was familiar with the Police contract issue. Erich stated that he is aware of this major concern for the Township.

Chuck asked how Erich manages his time between his two businesses. Erich stated that his electrical company is really his full-time day job. His landscaping business, which he has operated since he was 14 years old, has been significantly scaled down, and is really only a parttime concern.

Janet asked what area of the Board Erich would most like to contribute. Erich said that he is open to any area of concern that needs attention.

Marty asked Erich to comment on his understanding of the Operating Funds. Erich commented that the Board has always done a great job in maintaining funds, and making major contributions to the Police Pension.

Marty asked Erich to comment on his particular area of interest on the Board. Erich stated that he would look forward to learning about all of the day to day functions of the Board, and having the ability to contribute. Erich said that he would be very interested in focusing on the Public Works facet of the Township.

Marty asked Erich if he talked to any Township employee or Board member in advance of this interviewing process. Erich stated that he did not.

Public Comment:

Joe Buonanno, 1606 Herron Lane, asked the Board if they saw a conflict of interest in the candidacy of Michael Lynch, given his current status as Township Manager for East Bradford Township, especially as it relates to future grant applications. Marty said there is always potential for a conflict of interest in any situation, that he has every expectation that if a conflict of interest were to arise, he would expect Mr. Lynch to recuse himself from the situation. Carmen commented that most all of the grant monies have already been applied for and he does not see a potential problem. Rick further commented that the Board has very little input in any of the grant applications.

(The Board Took a Short Recess)

 Marty thanked all the candidates for interviewing, noting that each of the candidates have very diverse backgrounds. Marty commented that Mr. McIntyre has some very useful business experience, but not much direct Township experience. Mr. Lynch and Mr. Meyer have more direct Township experience. Carmen mirrored Marty's sentiments and added that the Board needs to choose the candidate that they feel will best serve the residents. Carmen concluded that it is his hope that the two candidates who are not chosen will become involved in Township affairs in the future.

Carmen motioned to appoint Michael Lynch as Supervisor, to finish Senya's term and run for reelection for full term in the upcoming election. Janet seconded. Marty added the Board needed to choose the candidate who would be the best fit, and that this was a very difficult decision, but that Michael, given his broad based background in Township leadership, is the best fit. The Board voted unanimously in favor of the motion (4/0).

Rick commented that the swearing in ceremony would take place at the February 7, 2017 Board meeting.

Adjournment:

There being no further business, Janet motioned to adjourn the meeting at 8:50 pm. Carmen seconded. The Board voted unanimously to adjourn.

Respectfully submitted, Christina Rossetti Hartnett Recording Secretary

1	FACT COCHEN TOWNSHIP
1 2	EAST GOSHEN TOWNSHIP BOARD OF SUPERVISORS MEETING
3	1580 PAOLI PIKE
4	MONDAY, MARCH 20, 2017
5	DRAFT MINUTES
6	
7	Present : Chairman Marty Shane, Vice Chairman Carmen Battavio, Supervisors,
8	Charles (Chuck) Proctor, and Michael Lynch. Township Manager Rick Smith,
9	Township CFO Jon Altshul, and Conservancy Board Member Erich Meyer.
10	
11	Call to Order & Pledge of Allegiance
12	Marty called the meeting to order at 7:00 p.m. and asked Chief Brenda Bernot to
13	lead the assembly in the Pledge of Allegiance.
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15	Moment of Silence
16	Carmen called for a moment of silence to honor the troops who defend our Nation
17	and for those that have given the ultimate – their lives.
18	
19	Recording
20	Marty asked if anyone would be recording the meeting. There was no response.
21	
22	Emergency Services Report
23	WEGO – Chief Brenda Bernot reported that the Felony Lane Gang is back. This is a
24	nationally organized group that steals identities. They break into cars and take
25	anything with your ID on it and use it right away.
26 27	She also reported that people in Westtown are receiving in their mailbox what
28	appears to be a traffic violation notice, which looks like it is from the local police department. This is a scam. Notify police if you get one. So far 200 have been
29	dropped off in Pleasant Grove.
30	dropped on in ricasant drove.
31	Chairman's Report/Announcements
32	1. Marty announced that the Board of Supervisors met prior to this meeting in
33	Executive Session for a legal matter.
34	2. Marty announced that there will be a meeting on Tuesday, March 21, 2017 at 7
35	pm at Fugett Middle School at which Sunoco Logistics will make a presentation on
36	what Township residents can expect during the Pennsylvania Pipeline Project.
37	3. Marty announced that the draft plan for the Milltown Dam will be presented on
38	Wednesday, March 22, 2017. The draft plan for the Hershey Mill Dam will be
39	presented on Thursday, March 23, 2017. Both meetings will begin at 7 pm at the
40	Township building and will include the full plan and cost.
41	4. Marty announced that Karin Morris, Associate Director of Planning of the
42	Delaware Valley Regional Planning Commission, will make a presentation on Aging.
43	This will be held on Tuesday March 28, 2017 at 7 pm at the Township Building.
44	Marty has seen this presentation and feels it is very good. Marty added that at 6:30
45	pm before this presentation on March 28th he has asked the Chairmen of the ABC's
46	to meet with him.

5. Jon announced that at their meeting on April 4, 2017, the Board of Supervisors will consider a resolution to change the sewer rates. Given the timing for the water meter readings, the new sewer rates will not be calculated at the time the agenda is posted on Friday, March 31st; however, the proposed rates will be available at the meeting on April 4, 2017.

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Financial Report for February 2017

Net of pass-through accounts, as of February 28th, the General Fund had revenues of \$1,852,103 and expenses of \$1,578,241 for a year-to-date surplus of \$273,863.

Compared to the YTD budget, revenues were \$105,764 over budget and expenses were \$213,391 under budget for a favorable budget variance of \$319,156. He added that Public Works is substantially under-budget due to the relatively mild winter.

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Any Other Matter

1. Rick explained that it was staff's recommendation that the Township apply for two DCNR grants (C2P2 and Riparian Buffer) for the proposed improvements above Milltown Dam in the upcoming cycle, which have an April 12th deadline. Rick added that the proposed improvements above Hershey's Mill Dam would probably be less appropriate for DCNR funding at this time. Carmen made a motion to authorize staff to apply for these grants in the upcoming grant cycle. Chuck seconded the motion. The motion passed unanimously.

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Approval of Minutes

Mike moved to approve the March 7, 2017 minutes. Chuck seconded the motion. The motion passed unanimously.

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Treasurer's Report

See attached Treasurer's report for March 16, 2017. The Board reviewed the Treasurer's report and current invoices. Carmen moved to graciously accept the Treasurer's Report and the Expenditure Register Report as recommended by the Treasurer, to accept the receipts and to authorize payment of the invoices just reviewed. Michael seconded the motion. The motion passed unanimously.

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<u>Liaison Reports</u>

- 1. Conservancy Board Mike reported that Keep East Goshen Beautiful Day will be held on Saturday, April 22, 2017.
- 37 2. Municipal Authority Carmen provided the Board members with a summary of38 the meeting, Mark Miller's report and Pennoni's report.
- 39 3. Police Commissioner Chuck reported that the first Appreciation Dinner was 40 held last week. The officers did appreciate it very much.

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Correspondence

- The Board acknowledged receipt of the following letters:
 - 1. March 3, 2017 Letter from Sunoco Construction notification
 - 2. March 3, 2017 Letter from Blank Rome Sunoco Easement

3/20/17 March 20, 2017 2

1	3. March 8, 2017 – E-mail from Bernard Greenberg – Sunoco settlement
2	Agreements.
3	Rick pointed out that Sunoco must comply with local ordinances. They must have a
4	Stormwater Management Permit from the Township before they can start work.
5	Under our Noise Ordinance, work can only be done from 7 am to 10 pm. Sunoco has
6	not submitted an application to work extend hours. There was discussion about
7	public utilities.
8	
9	<u>Adjournment</u>
10	There being no further business, Carmen motioned to adjourn the meeting at 8:00
11	pm. Mike seconded the motion. The Board voted unanimously to adjourn.
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13	Respectfully submitted,
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16	Ruth Kiefer
17	Recording Secretary
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19	Attachment: Treasurer's Report for March 16, 2017
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		March 16, 20	117
TREASURER'S REPORT			
2017 RECEIPTS AND BILLS	i	<u> </u>	
GENERAL FUND			
SEITE (SIE			
Real Estate Tax	\$244,250.82	Accounts Payable	\$114,713.3
Earned Income Tax	\$133,700.00	Electronic Pmts:	
Local Service Tax Transfer Tax	\$1,600.00	Credit Card	\$0.0
General Fund Interest Earned	\$26,440.40 \$1,816.79	Postage Debt Service	\$2,000.0 \$11,353.3
Total Other Revenue	\$23,245.41	Payroll	\$104,213.6
Total Receipts:	\$431,053.42	Total Expenditures:	\$232,280.2
STATE LIQUID FUELS FUND			
STATE LIQUID FUELS FUND			
Receipts	\$525,510.72		
Interest Earned	\$0.00		
Total State Liqud Fuels:	\$525,510.72	Expenditures:	\$0.0
SINKING FUND			
Receipts	\$0.00	Accounts Payable	\$48,315.0
Interest Earned	\$1,017.94	Credit Card	\$0.0
Fotal Sinking Fund:	\$1,017.94	Total Expenditures:	\$48,315.0
TRANSPORTATION FUND		<u>L </u>	
Receipts	\$479.24		
Interest Earned	\$0.00	<u> </u>	<u></u>
Total Sinking Fund:	\$479.24	Expenditures:	\$0.0
SEWER OPERATING FUND			
		Accounts Payable	\$55,373.5
Receipts	\$40,725.03	Debt Service	\$30,275.5
Interest Earned Total Sewer:	\$90.95	Credit Card	\$0.0
Total Sewer.	\$40,815.98	Total Expenditures:	\$85,649.0
REFUSE FUND			
	#40 TOO E4		
Receipts Interest Earned	\$13,726.54 \$28.29		
Total Refuse:	\$13,754.83	Expenditures:	\$61,896.0
SEWER SINKING FUND			
Receipts	\$0.00		
Interest Earned	\$80.15		
Total Sewer Sinking Fund:	\$80.15	Expenditures:	\$0.0
PERATING RESERVE FUND			
PERATING RESERVE FUND			
Receipts	\$0.00		
nterest Earned	\$565.45		
Total Operating Reserve Fund:	\$565.45	Expenditures:	\$0.0
Events Fund			
_venta fund	.)		
Receipts	\$0.00		
nterest Earned	\$1.25		
Total Events Fund:	\$1.25	Expenditures:	\$0.0

1 2 3 4 5 6 7	EAST GOSHEN TOWNSHIP BOARD OF SUPERVISORS PUBLIC MEETING FUGETT MIDDLE SCHOOL AUDITORIUM 500 ELLIS LANE WEST CHESTER, PA 19380 TUESDAY, MARCH 21, 2017 DRAFT MINUTES
8	
9	Present : Chairman Marty Shane; Vice Chairman Carmen Battavio; Supervisors Charles
10	(Chuck) Proctor, Janet Emanuel, and Michael Lynch; and Township Manager Rick Smith.
11	Representatives from Sunoco Logistics: Joseph F. McGinn, Senior Manager Public Affairs;
12	and Matthew Gordon, Principal Engineer.
13	
14	Call to Order & Pledge of Allegiance
15	Marty called the meeting to order at 7:00 p.m. and led the assembly in the Pledge of
16	Allegiance.
17	NV CON
18	Moment of Silence
19	Carmen called for a moment of silence to honor the troops who defend our nation and for
20	those who have given the ultimate – their lives.
21	
22	Chairman's Report/Announcements
23	1. Marty announced that the purpose of this public meeting is so East Goshen residents
24	will know what to expect from this pipeline installation project and ask questions of
25	Sunoco.
26	2. Marty outlined the format of the meeting. Sunoco representatives will have 30 minutes
27 28	to make their presentation. Then Board of Supervisors will ask their questions. When they are done, East Goshen residents will ask their questions, followed by the general public. He
29	asked that those with questions form a line of 5 people at a time and clearly state their
30	name, address, and township.
31	name, audress, and township.
32	Sunoco Logistics Presentation
33	Joe McGinn and Matt Gordon introduced themselves. Joe mentioned that they previously
34	had 3 meetings with the Board of Supervisors that went very well. He thanked the
35	Supervisors for arranging this public meeting.
36	eater trees for any arrest trees are series.
37	He explained the process of the construction of the pipeline. Sunoco received their DEP
38	permits in February and construction is underway in PA. There will be two pipelines, a 20"
39	and a 16", which will be installed sequentially. The 20" pipe should be complete in the 3rd
40	quarter of 2017. The 16" pipe will be complete in late 2018. He reviewed the route of the
41	pipelines in East Goshen. It will start at Boot Road and Greenhill Road, follow Boot Road to
42	North Chester Road (Rte. 352), then continue south and cross over West Chester Pike into
43	Westtown Township.
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45	Joe explained that there are two methods for pipeline installation – Open Cut and
46	Horizontal Directional Drilling (HDD).

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Preparation

* Surveying

* Tree Clearing

* Grading, leveling

& matting

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During the Open Cut method, a ditch is dug, the pipe is placed in the ditch, and the ditch is then backfilled. The HDD method involves the use of a machine that drills a hole for the pipe through the bedrock. After the hole is drilled, the machine pulls back the pipe. The ends of the pipes are then connected using the Open Cut method. Much of the pipe in East Goshen will be installed by the HDD method. The minimum depth for the pipeline is 4 feet, although the HDD pipe will be much deeper than that. He showed a plan that depicted the entry and exit points of the drilling. Sunoco work hours during construction will be 7am to 10pm, seven days per week.

Joe introduced Matt Gordon who is the overall Project Manager. Matt explained the three (3) phases of construction:

- **Mobilization & Activation** * Equipment & setup
- * Construction
- * Environmental inspection

Restoration

- * Landscape renovation
- * Road renovation
- * Right-of-way marker placement

Matt explained that surveyors will clearly mark the construction area and signs will be used to define those areas. He explained how the HDD drill is turned underground. A storage tank will be on site that will contain the drilling fluid (bentonite clay and water) which is used to cool the drill head. The used drilling fluid will be disposed of at a sewage treatment facility and the solids are disposed at a landfill. The drilling machine will pull the pipe through the hole. All welds will be x-rayed and the pipeline will be hydro tested twice before it is placed in service.

The DEP permits have many special conditions. Sunoco is required to have a Water Supply Plan, Inadvertent Return Plan, Void Mitigation Plan, and Prevention, Preparedness and Contingency Plan. Water will not be taken from the local supply. PA DEP requires that Sunoco test or pay for the testing of private wells within 150 feet of the pipelines. Sunoco is responsible if they cause any damage to landowners' property.

There are FAOs on their website and their hotline is open 24/7. They are hoping to start next week. They don't expect to close any roads.

Marty thanked them for their presentation. He mentioned that Grant Everhart, Chief of Goshen Fire Company, is here to explain how they will be ready to handle an emergency.

He also mentioned that Carol Stauffer, AICP, from the Chester County Planning Commission, was here as well and encouraged those in attendance to visit that CCPC website for pipeline information.

2 March 20, 2017 3/20/17

Joe suggested calling the Sunoco hotline (1-855-430-4491) for general inquiries and noted the Sunoco website has an email inquiry feature as well.

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Marty mentioned that this information will be on the East Goshen website or residents can call Rick Smith. Marty commented that Sunoco has to comply with local ordinances. They have to get a Stormwater Management permit, which they have applied for. The East Goshen Township Noise Ordinance will be enforced. The decibel level is taken at the property line of the receiving property. The limit is 60 decibels during the day.

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Board of Supervisors Questions

- 11 <u>Carmen</u> 1. He assumes that with the amount of manpower needed, they will be using subcontractors. Will Sunoco be inspecting their work? Matt explained that there will be
- 3rd-party inspectors, certified welder inspectors, corrosion inspectors, environmental
- inspectors, certified biologists, and x-ray technicians. Marty mentioned that the PUC has inspectors too.
- 16 2. Carmen commented that since they will be working in various places at the same time,
- 17 will the residents of a development such as Bow Tree, which has 3 entrances, have
- problems exiting from Bow Tree? Matt explained that all of their work sites, with the
- 19 exception of the one at Boot and North Chester, will be off of the road. They will have
- flaggers to allow trucks in and out of their work area. Joe mentioned that PennDOT also had to approve their traffic control plan.
- 3. Carmen asked, "When will you put up sound barriers?" Matt commented that after thesite is prepared, the sound barriers will be installed.

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- <u>Janet</u> 1. If they are drilling through dense rock, is there any vibration that would impact local properties? Matt answered no, not with the HDD.
- 27 2. Do you work through all seasons? Matt answered yes.
- Describe the noise curtains. Matt explained that they use wood poles similar to
 telephone poles with a thick soundproof fabric attached to the poles. They go completely

around the area where the drill rig is located.

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- <u>Chuck</u> 1. Please explain the 20" and 16" completion times. Joe commented that the 20" pipe should be completed and in service in the 3^{rd} quarter of 2017. The 16" pipe should be
- completed and in service in late 2018. Matt showed the plan for the intersection of Boot
- Road and North Chester Road and explained the process to HDD both pipelines. He noted
- that because the work area is narrow, they can't run 2 drill rigs at the same time.
- 2. When will the lines be put into service? Matt answered at final completion.
- 38 3. Chuck asked about security. Joe mentioned that Sunoco has been in contact with the
- local police and state police. Matt commented that the equipment is expensive. They will have a security guard at night at the work areas and if there is a problem, they will call the
- have a security guard at night at the work areas and if there is a problem, they will call the police.

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- 43 Mike commented that this pipeline is a portion of 6.2 million miles of pipelines in the
- 44 United States. He noted that Pennsylvania does not have a pipeline regulatory authority.
- They vest it in the PUC and DEP. We will work hand-in-hand with these state agencies and

46 hope to have a meeting with them in the near future.

- 1 1. What are the most vulnerable aspects of this project? Mike feels safety is the first
- 2 concern. Matt commented that the government has guidelines for all aspects of the project
- 3 using 3rd-party inspectors. He explained how each weld is x-rayed and the coating that is
- 4 used and inspected. Post-construction hydro testing is done at 125% of operating
- 5 pressure. After the line is in service, 3rd-party inspectors look for any problems. Sunoco is
- 6 a member of PA 1 Call system and installs markers along the pipeline route. An aerial
- 7 patrol flies over the pipeline route once a week. The advantage of the HDD is that most of
- the pipe is very deep. This minimizes that chance that someone will accidently hit it while excavating.
- 2. If an anomaly is discovered, how will it be handled? Matt commented that it will be
- 11 checked. If they have to, they will pull the pipe out and start over or drill another pipe. He
- doesn't feel that it would be practical to excavate the pipe to make a repair on an HDD line.
- 13 3. They spoke about public improvements, i.e.; transportation, open space, etc. Will
- 14 Sunoco consider helping with a public improvement project in East Goshen? Mike added
- that we will work with you and hope for a successful project.

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Carmen mentioned that neighbors behind him have wells and Sunoco did pretesting. Will post testing be after drilling or when the pipeline is in use? Matt answered the post testing will be done as close to completion of drilling as possible.

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Marty mentioned that only two states in the United States don't have an agency to oversee the siting of pipelines – Alaska and Pennsylvania. He encouraged the public to contact their legislators about this.

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- **East Goshen Residents Comments/Questions**
- 1. Joan Wegeman, 629 N. Speakman Lane Are pipelines earthquake-safe? Matt commented that all of the pump stations have monitors. If there is a vibration exceedance, it sets off an alarm and the pipeline is checked; and if conditions warrant, shut down for testing.

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Ron Rubley, 1515 Ulster, Hershey Mill – Are maps available to show exactly where the line will go? He would like a more detailed map. The one that was supplied for this meeting is not very good. Joe will supply the Township with a pdf to put on the website.
 He noted that the property lines on the pdf are not exact. Mr. Rubley commented that the

residents in Hershey Mill want to know how close it will come to them.

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3. Anthony DiFlavis, 1501 E. Grand Oak Lane – He has vibration cracks from 20 years ago. Where is the steel coming from? Since PA is short of inspectors, he feels Sunoco should pay for temporary inspectors. Matt commented that the pipeline is domestically made in the USA and coated in Pittsburg.

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- 42 4. Richard Hunsinger, 304 Joseph Drive There are old trees in the easement area.
- 43 Vibration will disturb them and they may fall. He asked how many hours per day they will
- work and will there be flood lights used? Matt verified that they will be working from 7am
- 45 to 10pm, 7 days/week. The enclosed cab on the drill rig has lighting in it for night hours.
- They can document the condition of a foundation before construction.

Mr. Hunsinger mentioned fracking and the contamination of wells and road damage the 1 2 drilling companies caused in Western PA. Are you planning to use water? Matt explained 3 how they use water. If something fails on the roads, he knows the Township will contact 4 him. PennDOT will also be inspecting the roads.

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Mr. Hunsinger commented that tankers are his concern and the damage they can do. Joe McGinn mentioned that PennDOT will be sure Sunoco makes road repairs.

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- 5. Steve Solay, Summit House He read that Sunoco has had 200 gas leaks, so, how can we be sure this pipeline will be safe? Joe McGinn commented that their first priority is human safety. Sunoco exceeds all state and federal requirements. The system constantly monitors itself. There are a number of items being done to protect the safety of the line. The PUC requires that they meet all local ordinances. He spoke about the economic benefit locally of
- 13 14 the pipeline. The end destination is Marcus Hook. They hope to expand it in the future,
- 15 creating more jobs.
- 16 Marty commented that the residents along the pipeline do not get a direct benefit and 17 encouraged those in attendance to talk to our legislators. He noted we have more pipelines 18 than any township in Chester County.

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6. Elizabeth Byers, 1607 Margo Lane – She lives in an area close to the pipeline and is concerned about possible explosion and how EMS would be able to help. The material Sunoco is transporting is highly toxic. Sunoco has the worst record in regard to spills. She spoke about 2 local incidents in southeast PA. These pipes are thinner than the current pipes. 34 of a million barrels of fuel will be piped through per day and most is going overseas. How are you going to get people out if there is an emergency? Joe McGinn mentioned that the Edgemont Township incident was not a part of the Mariner System and there was no well damage. In the Aston Township incident, the leak detector worked correctly and Sunoco took the line out of service for repair.

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Matt explained that the existing pipeline is .322" and installed in 1930. The steel today is lighter and stronger. Some areas of the pipe will be thicker than .322". Joe McGinn commented that EMS preparedness and working with first responders is key. They provided training to the Goshen Fire Co. Sunoco has its own fire company in Marcus Hook. There are guidelines for response to an emergency. As far as a leak or incident on a line, you have to look at the difference in those incidents. The challenge is getting accurate information.

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Elizabeth suggested that they look at the Middletown report, which she thinks came from the Sierra Club.

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7. Grant Everhart, Chief, Goshen Fire Company - Commented that the fire company is responsible for most of East Goshen. He has been Chief for 25 years. The firefighters are equipped and trained to handle all incidents. There have been no serious incidents with the pipelines in East Goshen. All fire fighters are certified in accordance with state and/or national standards. He explained the levels of training the firefighters received. With a hazardous materials incident, they can bring in additional resources from the County. With

5 3/20/17 March 20, 2017

a pipeline incident, they will notify Sunoco immediately, establish a perimeter to keep people out and get people out. He noted that no two incidents are the same, so their procedures may vary.

8. Marcia Gordon, 3008 Valley Drive – Because of the volatility of the fuel, will first responders be allowed on the site? She is very concerned about residents close to the pipeline. She is upset that the residents have no say in this project. Since Sunoco has a bad batting average, she is asking that a fund be set up for life insurance and increase in homeowners insurance because of the pipeline. She is also concerned about the resale value of homes. Her information is that since 2006 there have been over 200 leaks, mostly due to valves that don't work. Who does inspections? Joe McGinn mentioned that natural gas liquids have not had leaks. In locations near pipelines, there is significantly more awareness now. It is not unusual for several pipelines to exist in the same area. Property damage will be handled by Sunoco. He isn't aware of any decrease in property values. Matt commented that the government has requirements about inspections. They show up unannounced to audit the records of inspections. Their plan is very comprehensive. Ms. Gordon is concerned that an inspector may not follow through. Matt explained that inspectors are qualified by a 3rd party, not Sunoco. The government puts limits on what

9. Bernie Goldberg, 498 Jefferson Way – Asked if Sunoco had provided revised plans addressing the comments in the Township engineer's review letter. Marty commented that Sunoco has met with Pennoni and provided them with updated E&S plans. When Pennoni approves, the Township will issue the E&S permit.

information can be released to the public.

10. Michael Leff, 412 Misak Dr. – He feels 60 decibels is low. How is the ordinance enforced? Marty commented that the Township will monitor the noise levels. If you have concerns, call the Township building.

11. Lori Kier, 619 Marydell Dr. – There is no federal oversight of stormwater management in PA. Contact your legislators about this.

12. Donald Stapleton, 801 Irene Dr. – What procedures will be taken to protect the other utilities? Matt explained that they have to locate all local utility lines, get a positive location, and meet with the utilities to review the plan. They like to have 10 feet of separation. Areas of concern are the first 20 feet of the drill and any open cut areas. They will adjust the distance from others if needed. They will make a PA 1 Call so the other utilities have to come out and mark their facilities.

Mr. Stapleton asked if Sunoco's central control system is being protected from hacking.

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42 13. Skip Chalfont, 1607 Margo La. – They did not get a notification of the previous meetings
43 and some people did not get a notice about this meeting. Carmen suggested signing up for

44 Constant Contact through the Township website to get up-to-date information.

Matt commented on the types of protection they have in place for the system.

Mr. Chalfont asked if they just use water and no chemicals. Matt mentioned that they use

46 90% water and 10% bentonite clay which is a DEP-approved drilling fluid.

- 14. Gregory Sayler, 1363 Mark Dr. Where will you start and end? Matt explained that
 several drill rigs will be set up at the same time.
- 4 Mr. Sayler Will both pipelines be completed at the same time? Matt explained that the 20" line will be done in the 3rd quarter of 2017 and the 16" line in 2018.
- 6 Mr. Sayler If you take down trees, do you have to replace them? Matt mentioned that they do not plan to take trees down. All work spaces will be restored.

- 9 15. Jim Coates, 1600 Williams Way Have they requested to work more than 7 am to 10 pm 7 days per week? Marty answered no.
- 11 Mr. Coates Will there be another meeting? Marty commented only if they need input
- from residents. Mr. Coates feels the PUC and DEP should be at a meeting.
- 13 Mr. Coates is concerned about the traffic area in front of Matlack Florist. Accidents have
- occurred there. Matt mentioned that PennDOT will check the area and may require
- 15 flaggers to direct the traffic to and from the site.
- 16 Mr. Coates How many contractors are from out of state? Joe commented that there are
- 17 2200 people at Marcus Hook. They pull from local contractor union halls first. The pipeline
- is the same 100% building trades.
- 19 Mr. Coates Has tree clearing been done? Matt commented they have had aerial
- 20 inspections done for the existing pipelines. Any trees that grow on the easement would be
- 21 trimmed as needed. They will get Mr. Coates' information after the meeting and have
- 22 someone contact him.

machine, and tank.

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16. Lex Pavlo, 611 S. Speakman La. – He and his wife work from home. He is concerned about the noise and complained about what the designation of "temporary storage" for his property meant. Matt commented that at a previous meeting they were told that some of the land agents were not very professional and that Sunoco had worked to address this complaint. He explained what type of equipment will be used for the project.

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17. Susan Hudson, 1631 Bow Tree Dr. – Is the blast zone information on the website? Has this type of pipe been used before? Matt verified they provide this information to PHMSA, the federal agency that regulates pipelines, and that this type of pipe was used on Mariner 1.

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Ms. Hudson – What is the percentage of failures on new construction? Matt was not awareof any failures.

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18. Tony Perretta, 1601 Bane Way – He was at a previous meeting and spoke with a land agent about when the project will start and asked, "Why don't the land agents have this information?" He also asked about the two areas in an easement – work and permanent.

What work will happen in the work area? Matt commented there will be a pit, drill

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43 Mr. Perretta understands that his property will be used for pipe layout. Matt explained 44 what the area will be used for.

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- 1 Mr. Perretta is concerned about noise and lights. In the 1980's there was pipeline work and
- he received no notice. His backyard was full of equipment when he came home one day.

 He has talked to lots of people including People T. He complained about the land agents
- He has talked to lots of people including PennDOT. He complained about the land agents.
- He went to court and lost. He feels Sunoco should pay more for the use of his property. He would like Matt to come to his property.

19. Christine Caputo, 1410 Mill Creek Dr. – It isn't clear on the plan what is going to happen at Jacquelyn Drive in front of the Village Square Shopping Center. Matt showed on the plan where the drill will be set up. He explained what else will happen in that area.

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- 20. Christopher Ursillo, 1404 Grand Oak La. He lives in the lowest point in this neighborhood. Could the depths that you are going to affect the water table? Matt commented that generally it doesn't affect the water table.
- Mr. Ursillo Do you disturb springs? Matt commented that springs are more likely to be impacted by trenches, not drilling. He doesn't anticipate a problem with the water table.

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- 21. Karen Martynick, 702 Sycamore Dr. She has been involved in helping landowners deal with the Williams pipeline. How long have the work hours of 7am to 10pm been in effect? Marty commented this has been in the Ordinance for quite a while.
- effect? Marty commented this has been in the Ordinance for quite a while.
 Ms. Martynick They got Williams to agree to not work on weekends. She feels the
- Township should insist that Sunoco do more. Middletown got \$1 million for the right-ofway through their park. She feels they should release the blast zone information about the
- 23 pipeline. Other companies have released information about their pipelines.

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22. Darren Stoltzfus, 435 Gateswood Dr. - He just purchased his property and his backyard will be affected by the noise and lights. If there is a problem, who should he contact? Marty advised him to call Rick Smith.

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Public Comments/Questions

- 1. Charles Williams, 200 Lenni Rd., Middletown Township Do you have someone to check the credentials of the pipeline workers? Joe explained the process of getting contractors. Mr. Williams feels that the Sunoco contractors should be certified with the Township just
- Mr. Williams feels that the Sunoco contractors should be certified with the Township justlike a local plumber, etc. has to.

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Adjournment

There being no further business, the meeting was adjourned at 10:40 pm.

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Respectfully submitted,

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- 41 Ruth Kiefer
- 42 Recording Secretary

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3/20/17 March 20, 2017 8

TREASURER'S REPORT 2017 RECEIPTS AND BILLS

GENERAL FUND			
Real Estate Tax Earned Income Tax Local Service Tax Transfer Tax General Fund Interest Earned Total Other Revenue Total Receipts: STATE LIQUID FUELS FUND	\$936,823.80 \$102,220.93 \$10,624.06 \$0.00 \$0.00 \$24,706.85 \$1,074,375.64	Accounts Payable Electronic Pmts: Credit Card Postage Debt Service Payroll Total Expenditures:	\$609,877.54 \$2,071.35 \$0.00 \$0.00 \$108,273.08 \$720,221.97
Receipts Interest Earned Total State Liqud Fuels: SINKING FUND	\$0.00 \$0.00 \$0.00	Expenditures:	\$0.00
Receipts Interest Earned Total Sinking Fund: TRANSPORTATION FUND	\$0.00 \$0.00 \$0.00	Accounts Payable <i>Credit Card</i> Total Expenditures:	\$42,044.11 \$42,044.11
Receipts Interest Earned Total Sinking Fund:	\$0.00 \$0.00 \$0.00	Expenditures:	\$0.00
Receipts Interest Earned Total Sewer:	\$39,977.42 \$0.00 \$39,977.42	Accounts Payable Debt Service Credit Card Total Expenditures:	\$96,469.86 \$0.00 \$0.00 \$96,469.86
REFUSE FUND Receipts Interest Earned Total Refuse: SEWER SINKING FUND	\$15,301.10 \$0.00 \$15,301.10	Expenditures:	\$24,284.28
Receipts Interest Earned Total Sewer Sinking Fund: OPERATING RESERVE FUND	\$0.00 \$0.00 \$0.00	Expenditures:	\$5,615.00
Receipts Interest Earned Total Operating Reserve Fund:	\$0.00 \$0.00 \$0.00	Expenditures:	\$0.00
Receipts Interest Earned Total Events Fund:	\$0.00 \$0.00 \$0.00	Expenditures:	\$0.00

EAST GOSHEN TOWNSHIP MEMORANDUM

TO:

BOARD OF SUPERVISORS

FROM:

BRIAN MCCOOL

SUBJECT:

PROPOSED PAYMENTS OF BILLS

DATE:

03-30-2017

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

General Fund expenses includes \$355,272 for the annual contribution to the police pension trust, \$165,437 for the annual contribution to the police post-retirement health benefits, \$18,170 for the 2016 audit, and \$17,095 for professional services for the dams.

Sinking Fund expenses includes \$30,809 for professional services for the Paoli Pike trail and \$7,475 for the new conference room chairs.

Sewer Fund expenses and Refuse Fund expenses include quarterly charge backs to the General Fund totaling \$75,355.32 (Sewer) and \$16,102 (Refuse). The revenue will be reflected in the General Fund and will be reported at the next meeting.

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

BATCH 1 OF 4

Report Date 03/22/17

Expenditures Register GL-1703-57378

PAGE

1

MARP05 run by BARBARA

2 : 58 PM

Vendor	Req :	#	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
07		MUN	NICIPAL	AUTHOF	RITY						
425	50589	1	07424	1400	EAST GOSHEN TOWNSHIP - GENERAL ADMINISTRATIVE WAGES QTR.1 2017 REIMBURSEMENT FROM MA	032217	03/22/17	03/22/17	03/22/17	3048	7,724.00
											7,724.00
							144 500 total and not fore ann				7,724.00
								1 E	rinted, t	otaling	7,724.00

FUND SUMMARY

F	und	Bank	Account	Amount		Description	
	07	07		7,724.00	MUNICIPAL	AUTHORITY	
				7,724.00			

PERIOD SUMMARY

Period	Amount
1703	7,724.00
	7.724.00

BATCH 2 OF 4

Report Date 03/30/17

Expenditures Register GL-1703-57467

PAGE

1

MARP05 run by BARBARA

2 : 40 PM

Vendor	Req	‡	Budget#	Sub#	Description				
01		GEN	ERAL FU	NID T					
2226	50590	1	01401	3400	21ST CENT.MEDIA-PHILLY #884433 ADVERTISING - PRINTING NOTICE - PENSION COMM. MTG.		03/23/17		
									68.49
3286		1		2025	3M COGENT INC. SUMMER PROGRAM GENERAL EXPENSE BACKGRND CHCKS - GODSHALL & DELANEY				
									46.00
6		1	01454	2000	JUMBO TOILET PAPER		03/23/17		
									107.39
43	50594	1	01438	2450	AMERICAN ARBORIST SUPPLY MATERIALS & SUPPLIES-HIGHWAYS COMMUNICATION HEADSET/LITES	57389	03/23/17	03/23/17	1,100.00
	50595	1	01438	2450	MATERIALS & SUPPLIES-HIGHWAYS HELMET, FACE SHIELDS, HEARING CAPS	57388	03/23/17	03/23/17	489.43
									1,589.43
3518					BANCTEC INC. MAINTENANCE & REPAIRS PRESSR/SEALER MAINT. 3/1/17-2/28/18				
									540.00
197	50601	1	01404	3140	BUCKLEY BRION MCGUIRE & MORRIS LEGAL - ADMIN LEGAL SERVICE 2/1-2/28/17	12143	03/23/17	03/23/17	704.74
	50601	2	01413	3140	LEGAL - TWP CODE	12143	03/23/17	03/23/17	2,631.30
	50601	3	01414	3110	LEGAL SERVICE 2/1-2/28/17 LEGAL - CODES LEGAL SERVICE 2/1-2/28/17	12143	03/23/17	03/23/17	144.40
	50603	1	01404	3140	LEGAL - ADMIN LEGAL SERV. 2/3-2/22/17 CROWN CASTL	12144	03/23/17	03/23/17	1,064.00
	50604	1	01404	3140	LEGAL - ADMIN LEGAL SERV. 2/1-2/27/17 APPLBRK/HIB		03/23/17	03/23/17	1,856.00
									6,400.44

BATCH 2 OF 4

PAGE

105.75

2

Report Date 03/30/17

Expenditures Register GL-1703-57467

MARPO5 run by BARBARA 2 : 40 PM

Vendor Req # Budget# Sub# Invoice Number Req Date Check Dte Recpt Dte Check# Amount Description 2041 BUTCH'S TRUCK ACCESSORIES 50600 1 01430 2330 VEHICLE MAINT AND REPAIR 70640 03/23/17 03/23/17 SEAT COVERS 210.00 3488 CINTAS CORPORATION #287 50607 1 01409 3740 TWP. BLDG. - MAINT & REPAIRS 287700831 03/23/17 03/23/17 74.75 WEEK END 3/1/17 CLEAN MATS 50607 2 01487 1910 UNIFORMS 287700831 03/23/17 03/23/17 379.73 WEEK END 3/1/17 CLEAN UNIFORMS 50608 1 01409 3740 TWP. BLDG. - MAINT & REPAIRS 287704491 03/23/17 03/23/17 74.75 WEEK END 3/8/17 CLEAN MATS 50608 2 01487 1910 UNIFORMS 287704491 03/23/17 03/23/17 379.73 WEEK END 3/8/17 CLEAN UNIFORMS 03/23/17 50609 1 01409 3740 TWP. BLDG. - MAINT & REPAIRS 287711833 03/23/17 74.75 WEEK END 3/22/17 CLEAN MATS 50609 2 01487 1910 UNIFORMS 287711833 03/23/17 03/23/17 379.73 WEEK END 3/22/17 CLEAN UNIFORMS 1,363.44 2996 CNS CLEANING COMPANY 03/23/17 50610 1 01409 3740 TWP. BLDG. - MAINT & REPAIRS 49495 03/23/17 870.00 JANITORIAL SERVICE - MARCH 2017 50610 2 01409 3840 DISTRICT COURT EXPENSES 49495 03/23/17 03/23/17 255.00 JANITORIAL SERVICE - MARCH 2017 1,125.00 293 COLONIAL ELECTRIC SUPPLY 50612 1 01409 3745 PW BUILDING - MAINT REPAIRS 11165672 03/23/17 03/23/17 55.77 SCHED 40 PVC, LOCKNUTS, COUPLINGS & _______ 55.77 2491 COMCAST 8499-10-109-0107472 50615 1 01401 3210 COMMUNICATION EXPENSE 031017 03/23/17 03/23/17 10.51 0107472 3/17-4/16/17 PW TV 3250 COMCAST 8499-10-109-0107704 50614 1 01401 3210 COMMUNICATION EXPENSE 031617 03/23/17 03/23/17 0107704 3/23-4/22/17 P & BOOT LED

652.00

Report Date 03/30/17 Expenditures Register PAGE 3

GL-1703-57467 MARP05 run by BARBARA 2 : 40 PM

	•		WAIG.						
Vendor	Req#		Budget#		Description				
317	50616	1	01430		CONTRACTOR'S CHOICE VEHICLE MAINT AND REPAIR CARB PART	00209947	03/23/17	03/23/17	45.99
	50617	1	01409		TWP. BLDG MAINT & REPAIRS ROLLING PLATFORM SCAFFOLDS	00209656	03/23/17	03/23/17	238.14
									284.13
320					CONWAY POWER EQUIPMENT				
	50618	1	01430		VEHICLE MAINT AND REPAIR CUTTER HOUSING, ANTI SCALP KIT, KNOBS, LEVER & BELT	28851	03/23/17	03/23/17	1,304.62
	50619	1	01430		•	28914	03/23/17	03/23/17	8.49
	50620	1	01430	2330	VEHICLE MAINT AND REPAIR GEARBOX	28978	03/23/17	03/23/17	667.45
	50621	1	01430	2330	VEHICLE MAINT AND REPAIR SPARK PLUGS, FILTER & ELEMENT	28979	03/23/17	03/23/17	20.57
	50622	1	01430	2330	VEHICLE MAINT AND REPAIR FUEL GROMMET	29020	03/23/17	03/23/17	3.62
									2,004.75
3799					D&M FIREWORKS				
			01452	3204	COMMUNITY DAY FIREWORKS - 1/2 HALF DEPOSIT				,
			DISP 2019 AND SHEET TAKES THE SHEET			~~~~~~~~~~~			6,500.00
2704					EAST BRADFORD TOWNSHIP				
	50624	1	01487	4600	TRAINING & SEMINARS-EMPLY FLAGGER SCHOOL - 6 ATTENDEES				
									150.00
2631	50626	1	01401	2100	GRAPHIC IMPRESSIONS OF AMERICA INC. MATERIALS & SUPPLIES 4 BOXES BOS ENVELOPES	17-7767	03/30/17	03/30/17	264.00
									264.00
594	50627	1	01409	3740	HAMMOND & MCCLOSKEY INC. TWP. BLDG MAINT & REPAIRS REPLACE WATER HEATER & FILTER ON ICE MAKER	8124	03/30/17	03/30/17	652.00

BATCH 2 OF 4

PAGE

640.00

MARP05 run by BARBARA

Report Date 03/30/17 Expenditures Register

GL-1703-57467 2 : 40 PM

endor	Req #		Budget#		Description				
638	50629	1	01437		HOME DEPOT CREDIT SERVICES		03/30/17		400.3
	50629	2	01437	2460	100' REPLACMENT LINE GENERAL EXPENSE - SHOP SMALL ENGINE SHOP SUPPLIES, HAMMER, ADAPTR SET, BATTERY CHARGR, PLIERS,		03/30/17	03/30/17	194.3
	50629	3	01437	2460	SCREWS & GOOSE DOGS GENERAL EXPENSE - SHOP PAINT CUPS & ROUTER BITS	031317	03/30/17	03/30/17	41.8
	50629	4	01454	2000		031317	03/30/17	03/30/17	22.
	50629	5	01454	3740	EQUIPMENT MAINT. & REPAIR 2X6 WEATHERSHIELD, BITS & SCREWS	031317	03/30/17	03/30/17	291.
	50629	6	01454	2000	MAINTENANCE SUPPLIES PVC PIPE, GOOSE DOGS & SILL SEALER	031317	03/30/17	03/30/17	17.
	50629	8	01409	3745	PW BUILDING - MAINT REPAIRS UNDERLAYMENT GOOSE DOGS & SMALL ENG SUPPLIES		03/30/17	03/30/17	381.
									1,349.
679					INTERCON TRUCK EQUIPMENT VEHICLE MAINT AND REPAIR FUEL TRANSFER PUMP	1055462-IN	03/30/17	03/30/17	375.
			_========						375.
3801					IOPPOLO, ALBERT SNOW - MAINTENANCE & REPAIRS REIMBURSEMENT FOR DAMAGED MAILBOX	031617	03/30/17	03/30/17	25.
									25.
3802	50633	1	01432	2500	KLUTCHKA, CHRISTINA SNOW - MAINTENANCE & REPAIRS REIMBURSEMENT FOR DAMAGED MAILBOX	031417	03/30/17	03/30/17	25.
									25.
765					LENNI ELECTRIC CORPORATION				

MARP05 run by BARBARA 2 : 40 PM

PAGE

Report Date 03/30/17

Expenditures Register

GL-1703-57467

Vendor Req # Budget# Sub# Description Invoice Number Req Date Check Dte Recpt Dte Check# Amount 3182 LEONARD INC., A.M. 50635 1 01437 2460 GENERAL EXPENSE - SHOP CI17027049 03/30/17 03/30/17 769.46 RAZORBACK SHOVEL, DIGGER POST HOLE HANDLE, SPRING RAKE & RAKE TEETH 769.46 808 MAILLIE FALCONIERO & CO. 50636 1 01402 3110 AUDITING EXPENSE 1000062722 03/30/17 03/30/17 18,170.00 PARTIAL BILLNG 2016 E.GOSHEN FINAN. 18,170.00 829 MASTER'S TOUCH 50638 1 01409 3740 TWP. BLDG. - MAINT & REPAIRS 36342 03/30/17 03/30/17 104.00 EXTERM. SERVICE MARCH 2017 TWP. &PW 50640 1 01409 3840 DISTRICT COURT EXPENSES 363141 03/30/17 03/30/17 58.00 EXTERM SERVICE MARCH 2017 DIST &POL 162.00 3803 MEADOWS COMPANY, BEN SI03219005 03/30/17 50643 1 01437 2460 GENERAL EXPENSE - SHOP 03/30/17 90.23 LASER POINTER (Wide Angle to locate tree damage 90.23 864 METROPOLITAN COMMUNICATIO IN000105178 03/30/17 03/30/17 50644 1 01430 2330 VEHICLE MAINT AND REPAIR 1,740.00 MOUNT INVERTER, LIGHTBAR, WORKBOX LIGHTS AND INSTALL BREAKER 1.740.00 3210 MUMFORD, DENISE 50646 1 01432 2500 SNOW - MAINTENANCE & REPAIRS 032017 03/30/17 03/30/17 25.00 REIMBURSEMENT FOR DAMAGED MAILBOX 25.00 1641 NAPA AUTO PARTS 50647 1 01430 2330 VEHICLE MAINT AND REPAIR 2-695595 03/30/17 03/30/17 83.94 ANTIFREEZE 50648 1 01430 2330 VEHICLE MAINT AND REPAIR 2-695386 03/30/17 03/30/17 20.20 FUEL FILTER 50649 1 01430 2330 VEHICLE MAINT AND REPAIR 03/30/17 2-695437 03/30/17 50.28 B'LASTER 12 16oz CONTAINERS 50650 1 01430 2330 VEHICLE MAINT AND REPAIR 2-695123 03/30/17 03/30/17 100.80 2012 FORD ORANGE 50651 1 01430 2330 VEHICLE MAINT AND REPAIR 2-694168 03/30/17 03/30/17 77.28

AERO GUM CUTTER & BRAKLEEN

PAGE

119.95

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Report Date 03/30/17 Ex

Expenditures Register GL-1703-57467

MARPO5 run by BARBARA 2 : 40 PM

Vendor Req # Budget# Sub# Description Invoice Number Req Date Check Dte Recpt Dte Check# Amount 01 GENERAL FUND 1641 NAPA AUTO PARTS 50652 1 01430 2330 VEHICLE MAINT AND REPAIR 2-694172 03/30/17 03/30/17 -36.00 BATTERY CORE RETURNS 50653 1 01430 2330 VEHICLE MAINT AND REPAIR 2-694550 03/30/17 03/30/17 98.28 SEALER 50654 1 01430 2330 VEHICLE MAINT AND REPAIR 2-694174 03/30/17 03/30/17 62.04 STONER INVISIBLE 50655 1 01430 2330 VEHICLE MAINT AND REPAIR 2-695174 03/30/17 03/30/17 4.90 RADIATOR STOP 461.72 1554 OFFICE DEPOT 50656 1 01401 2100 MATERIALS & SUPPLIES 909284647001 03/30/17 03/30/17 146.38 EXPANDING LETTER FILES 50657 1 01401 2100 MATERIALS & SUPPLIES 909284436001 03/30/17 03/30/17 280.27 TONER, WHILE-U-OUT PADS, MONEY RECP BOOKS, POST-IT NOTES & PENCILS 50658 1 01401 2100 MATERIALS & SUPPLIES 911804014001 03/30/17 03/30/17 1,580.18 TONER & ADDRESS LABELS 2,006.83 1785 PENNSYLVANIA STATE POLICE 50660 1 01401 3000 GENERAL EXPENSE 030217 03/30/17 03/30/17 8.00 R17571513 BACKGRND CK. BECK,C. 030217 03/30/17 50660 2 01452 2025 SUMMER PROGRAM GENERAL EXPENSE 03/30/17 8.00 R17678514 BACKGRND CK. GODSHALL 16.00 1087 PIPE XPRESS INC. 50661 1 01454 2000 MAINTENANCE SUPPLIES 84336 03/30/17 03/30/17 18.01 PVC PIPE - GOOSE PATROL 18.01 2342 POWERPRO EQUIPMENT 50662 1 01436 2450 STORMWATER MATERIALS & SUPPLIES 2C1000014 03/30/17 03/30/17 119.95 DUNRITE CEMENT - INLET REPAIR

40.70

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	21								
Vendor	Req #		Budget#	Sub#	Description	Invoice Number	Req Date Check Dte	Recpt Dte Check#	Amount
2539	50665	1	01116	1000	PRECISION MECHANICAL SERVICES CLEARING ACCOUNT REPLACE GAS PIPING DUE TO ROOFER DAMAGE		03/30/17		675.24
									675.24
3389		1			RED KNIGHT PRINT MATERIALS & SUPPLIES CAD BOND PAPER	168478	03/30/17	03/30/17	63.21
									63.21
1161	50667	1			REILLY & SONS INC VEHICLE OPERATION - FUEL 452.4 GALLONS DIESEL	120104	03/30/17	03/30/17	755.51
	50668	1	01430	2320	VEHICLE OPERATION - FUEL 548.7 GALLONS DIESEL	120019	03/30/17	03/30/17	913.59
	50669	1	01430	2320	VEHICLE OPERATION - FUEL 187.9 GALLONS GASOLINE	120055	03/30/17	03/30/17	310.04
	50670	1	01430	2320	VEHICLE OPERATION - FUEL 570.8 GALLONS DIESEL	119718	03/30/17	03/30/17	1,015.45
									2,994.59
1201	50671		01437		SAFETY SOLUTIONS INC. GENERAL EXPENSE - SHOP MEDICAL SUPPLIES - PW	47594	03/30/17	03/30/17	151.35
	50672	1	01409	2400	TWP. BLDG MATERIALS & SUPPLIES MEDICAL SUPPLIES - OFFICE				26.85
****									178.20
3750	50673	1	01454	3100	SIMONE COLLINS PROFESSIONAL SERVICES PROF.SERVICE FEB.2017 - MILLTOWN & HERSHEY DAMS	12284	03/30/17	03/30/17	8,647.50
									8,647.50
1280	50674	1	01437	2600	TAYLOR, BRAD SHOP - TOOLS HDR TORX SKT DR & BIT	03061740185	03/30/17	03/30/17	40.70

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528.40

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Vendor Req # Budget# Sub# Description Invoice Number Req Date Check Dte Recpt Dte Check# Amount 3805 TAYLOR, SUZANNE 50675 1 01367 3020 TRIPS 032117 03/30/17 03/30/17 REFUND FOR ANNAPOLIS TRIP (1) 1342 TMACC 9874948 03/30/17 50676 1 01401 3000 GENERAL EXPENSE 03/30/17 35.00 SPRING BREAKFAST (MARK GORDON) ______ 1393 US POSTMASTER 50678 1 01403 2200 R.E. TAX COLLECT - MISC EXPENSE 022017 03/30/17 03/30/17 75.00 PERMIT 192 RENEWAL 4/28/17-4/27/18 75.00 3806 WEAVER'S STORE INC. 50680 1 01487 1910 UNIFORMS 00101173149336 03/30/17 03/30/17 9 PAIRS STEEL TOED BOOTS 1470 WESTTOWN TOWNSHIP 50681 1 01410 5310 REGIONAL POLICE BLDG INTEREST 033017 03/30/17 03/30/17 1,197.29 MARCH 2017 - INTEREST 50681 2 01410 5320 REGIONAL POLICE BLDG PRINCIPAL 033017 03/30/17 03/30/17 9,166.67 MARCH 2017 - PRINCIPAL 10,363.96 1512 ZEP SALES & SERVICE 03/30/17 50682 1 01430 2330 VEHICLE MAINT AND REPAIR 9002699618 03/30/17 528.40 ZEP BIG ORNGE AEROSOL & ZEP-O-SHINE

East Goshen Township Fund Accounting

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Vendor	Req #	!	Budget#	Sub#	Description	Invoice Number	Req Date Check Dte	Recpt Dte Check#	Amount
03		SIN	KING FU	ND 					
437	50683	1	03460	7406	EDENS TREE SERVICE INC PAOLI PK.TRAIL - SEGMT.F TREE & BRUSH REMOVAL MEETING HOUSE 11/11 & 11/12/16	6700	03/30/17	03/30/17	3,760.00
									3,760.00
3800					HON COMPANY LLC, THE CAPITAL REPLACEMENT - OFFICE EQUIP NEW CONFERENCE ROOM CHAIRS	567870	03/30/17	03/30/17	7,475.50
***************************************									7,475.50
3551	50641	1	03460		MCMAHON ASSOCIATES INC. PAOLI PK.TRAIL - SEGMT.C PROF.SERV. 1/28-2/24/17 PAOLI TRL SEGMENT C	152514	03/30/17	03/30/17	20,246.11
	50642	1	03460	7406	PAOLI PK.TRAIL - SEGMT.F PROF.SERV. 1/28-2/24/17 PAOLI TRL SEGMENT F	152528	03/30/17	03/30/17	5,281.25
	50642	2	03460	7407	PAOLI PK.TRAIL - SEGMT.G PROF.SERV. 1/28-2/24/17 PAOLI TRL SEGMENT G	152528	03/30/17	03/30/17	5,281.25
						***************************************			30,808.61

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Vendor	Req #	}	Budget#	Sub#	Description	Invoice Number	-		_	
05		SEW	ER OPER	ATING						
3140		1	05422	3701	ACE DISPOSAL CORP R.C. COLLECMAINT.& REPR PORTABLE TOILETS - 2/7-2/28/17					 237.50
										 237.50
151	50597				BLOSENSKI DISPOSAL CO, CHARLES R.C. SLUDGE-LAND CHESTER SWITCH 20YDS WITH LINER 3/6/17	15062	03/23/17		03/23/17	181.00
	50598	1	05422	4502	R.C. SLUDGE-LAND CHESTER SWITCH 20YDS WITH LINER 2/27/17	15061	03/23/17		03/23/17	181.00
							and any late and first and like Add.			 362.00
2695	50599				BRICKHOUSE ENVIRONMENTAL R.C. COLLECMAINT.& REPR PROF.SERVCE FEB. 2017 APPLBRK/NPDES	9300	03/23/17		03/23/17	1,650.12
										 1,650.12
197	50602				BUCKLEY BRION MCGUIRE & MORRIS ADMIN - LEGAL LEGAL SERV. 2/3-2/28/17 MUNIC.SEWER	12280	03/23/17		03/23/17	791.74
	ESS 200 000 100 100 100 1									 791.74
241	50605				C.C. SOLID WASTE AUTHORITY R.C. SLUDGE-LAND CHESTER WEEK 3/8/17 - 3/13/17	46690	03/23/17		03/23/17	441.53
	50606	2	05422	4502	R.C. SLUDGE-LAND CHESTER WEEK 3/2/17 - 3/7/17				03/23/17	679.38
								100 AND AND AND SAN THE THE THE SAN		 1,120.91
293	50611	1	05422	3700	COLONIAL ELECTRIC SUPPLY R.C. STP-MAINT.& REPAIRS THEN WIRING	11182376	03/23/17		03/23/17	317.16
	50613	1	05422	3700	R.C. STP-MAINT.& REPAIRS WALL MOUNT JUNCTION BOX	11172948	03/23/17		03/23/17	79.85
									and the two two pay had been been been	 397.01
638	50629	7	05420	3702	HOME DEPOT CREDIT SERVICES C.C. COLLECMAINT.& REPR. NUT & WASHER KIT & STAINLESS STEEL MACHINE ASST.	031317	03/30/17		03/30/17	11.95
										 11.95

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203.43

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Vendor	Req #	‡	Budget#	Sub#	Description	Invoice Number	Req Date Check Dte	Recpt Dte Check#	Amount
05		SEV	VER OPERI	ATING					
829			05422	3700	MASTER'S TOUCH R.C. STP-MAINT.& REPAIRS EXTERM.SERVICE MARCH 2017 RCSTP	36343	03/30/17	03/30/17	33.00
									33.00
2827	50659	1	05420	3602	PECO - 04725-43025 C.C. COLLECTION -UTILITIES 04725-43025 2/7-3/9/17 WYLPEN PUMP	031317	03/30/17	03/30/17	672.97
	w w w w w w						AND THE TOTAL COLUMN TWO AND		672.97
2914					TOWLER, SCOTT A. R.C. STP-CONTRACTED SERV. SERVICE RE: RCSTP - FEBRUARY 2017	17-00128-2	03/30/17	03/30/17	15,558.91
									15,558.91
1393					US POSTMASTER ADMIN POSTAGE PERMIT 192 RENEWAL 4/28/17-4/27/18	022017	03/30/17	03/30/17	75.00
									75.00
2439			05422		VERIZON -7041 R.C. COLLECUTILITIES MARCH 7 - APRIL 6, 2017	030717-7041	03/30/17	03/30/17	203.43

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Vendor	Req	‡	Budget#	Sub#	Description	Invoice Number	Req Date Check Dte	Recpt Dte Check#	Amount
06		REI	fuse						
197	50602	2	06427	3140	BUCKLEY BRION MCGUIRE & MORRIS LEGAL SERVICES LEGAL SERV. 2/3-2/28/17 MUNIC.REFUS	12280	03/23/17	03/23/17	791.74
									791.74
241					C.C. SOLID WASTE AUTHORITY				
	50605	1	06427	4502	LANDFILL FEES WEEK 3/8/17 - 3/13/17	46690	03/23/17	03/23/17	3,228.09
	50606	1	06427	4502	LANDFILL FEES WEEK 3/2/17 - 3/7/17	46625	03/23/17	03/23/17	4,087.45
									7,315.54
1393					US POSTMASTER				
	50678	3	06427	3250	POSTAGE PERMIT 192 RENEWAL 4/28/17-4/27/18	022017	03/30/17	03/30/17	75.00
									75.00

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Vendor	Req #	. I	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
07		MUN	CIPAL 1	AUTHO	RITY						
808	50637	1	07424		MAILLIE FALCONIERO & CO. MUNIC.AUTHAUDITING PROGRESS BILLING 2016 MUN.AUTH.	1000062644	03/30/17		03/30/17		4,600.00
						and you had both out that the bod that that that the same and the				200 ME 600 ME 600 ME	4,600.00

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MARP05 run by BARBARA

2 : 40 PM

Vendor	Req #	E	Budget#	Sub#	Description	Invoice Number	Req Date	Check	Dte	Recpt 1	Ote Check#	Amount
09		Sewe	er Capi	tal R	eserve Fund							
3804	50645	1	09409	7400	MID ATLANTIC ENTRY MD LLC MACHINERY/EQUIPMENT - REPLACEMENT INDUSTRIAL CHAIN DRIVEN SLIDE GATE	23231	03/30/17			03/30/	17	5,615.00
												5,615.00
								0	 P:	 rinted,	totaling	153,629.83 153,629.83

FUND SUMMARY

Fund	Bank	Account	Amount	Description
01	01		72,073.90	GENERAL FUND
03	03		42,044.11	SINKING FUND
05	05		21,114.54	SEWER OPERATING
06	06		8,182.28	REFUSE
07	07		4,600.00	MUNICIPAL AUTHORITY
09	09		5,615.00	Sewer Capital Reserve Fund
			153,629.83	

PERIOD SUMMARY

Period	Amount
1703	153,629.83
	153,629,83

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0 Printed, totaling

0.00

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3 : 25 PM

Vendor	Req #		Budget#	Sub#	Description	Invoice Number	Req Date	Check Dt	e Recp	t Dte	Check#	Amount
01		GEN	ERAL FUI	ND								
3750	50684	1	01454	3100	SIMONE COLLINS PROFESSIONAL SERVICES PROF.SERVICE - JAN.2017 MILLTOWN & HERSHEY DAMS	12257	03/30/17	03/24/17	03/3	0/17	13021 p	17,094.64
												17,094.64
						and and led to to too too on too and not no no on one and		1	Prepa:	ds, t	otaling	17,094.64 17,094.64

FUND SUMMARY

Fund	Bank	Account	Amount		Description	1
01	L 01		17,094.64	GENERAL	FUND	es and two two toos and took and and took and the that the
			17 094 64			
			17,094.64			

PERIOD SUMMARY

Period	Amount
1703	17,094.64
	17,094.64

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MARP05 run by BARBARA

3 : 50 PM

Vendor	Req ‡	ļ I	Budget#	Sub#	Description	Invoice Number	Req Date Check Dte	Recpt Dte Check#	Amount
01		GENI	eral fur	ND					
3638	50687	1	01410	5360	TD AMERITRADE FBO 913-044801 CONTRIBUTION TO WEGO PENSION TRUST ANNUAL CONTRIBPOLICE PENSION TRST	032817	03/30/17	03/30/17	355,272.00
		'							355,272.00
3660	50688	1	01410	3150	TD AMERITRADE FBO 913074159 POST RETIREMENT HEALTH BENEFITS ANNUAL CONTRIBWEGO OPEB TRUST	032817	03/30/17	03/30/17	165,437.00
_									165,437.00

Expenditures Register GL-1703-57475

MARP05 run by BARBARA

Report Date 03/30/17

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Vendor	Req #	;	Budget#	Sub#	Description	Invoice Number	Req Date Check Dte	Recpt Dte Check#	Amount
05		SEW	ER OPERI	ATING					
405					ELON COCURN MODIFICATE CENTRAL				
425	E0606	1	05420	1400	EAST GOSHEN TOWNSHIP - GENERAL C.C. METERS -WAGES	033017	03/30/17	03/30/17	183.36
	30000	•	03420	1400	2017 QTR.1 REIMBURSMENT FROM SEWER	033017	03/30/17	03/30/17	103.30
	50686	2	05420	2510	C.C. METERS -VEHICLE OPER.	033017	03/30/17	03/30/17	430.47
		_			2017 QTR.1 REIMBURSMENT FROM SEWER				
	50686	3	05420	1402	C.C. COLLECTION - WAGES	033017	03/30/17	03/30/17	12,363.69
					2017 QTR.1 REIMBURSMENT FROM SEWER				•
	50686	4	05420	1401	C.C. INTERCEPTOR - WAGES	033017	03/30/17	03/30/17	49.39
					2017 QTR.1 REIMBURSMENT FROM SEWER				
	50686	5	05420	2511	C.C. INTERCPT-VEHICLE OPER	033017	03/30/17	03/30/17	5,961.37
					2017 QTR.1 REIMBURSMENT FROM SEWER				
	50686	6	05420	2514	C.C. COLLECTVEH OPER - I&I	033017	03/30/17	03/30/17	1,770.26
	F0.00.0	_	05.400	4405	2017 QTR.1 REIMBURSMENT FROM SEWER	000045	00/00/45	00/00/45	4 005 54
	50686	7	05420	1405	ASHBRIDGE WAGES	033017	03/30/17	03/30/17	1,027.51
	50686	٥	05400	1406	2017 QTR.1 REIMBURSMENT FROM SEWER MILL VALLEY - WAGES	033017	03/30/17	03/30/17	787.75
	20000	۰	05420	1400	2017 QTR.1 REIMBURSMENT FROM SEWER	033017	03/30/17	03/30/17	161.15
	50686	q	05422	1401	R.C. COLLEC WAGES	033017	03/30/17	03/30/17	5,890.70
	50000	•	UJILL	1401	2017 QTR.1 REIMBURSMENT FROM SEWER	055017	03/30/21	03/30/11	5,030.70
	50686	10	05422	1400	R.C. STP- WAGES	033017	03/30/17	03/30/17	4,191.55
					2017 QTR.1 REIMBURSMENT FROM SEWER		,,		-,
	50686	11	05423	2512	LOCHWOOD COLLECT- VEH OPER I&I	033017	03/30/17	03/30/17	857.21
					2017 QTR.1 REIMBURSMENT FROM SEWER				
	50686	12	05423	1401	LOCHWOOD COLLECWAGES	033017	03/30/17	03/30/17	183.97
					2017 QTR.1 REIMBURSMENT FROM SEWER				
	50686	13	05423	2511	LOCHWOOD COLLVEHIC.OPER	033017	03/30/17	03/30/17	2,838.60
					2017 QTR.1 REIMBURSMENT FROM SEWER				
	50686	14	05429	1401	PA ONE CALL - WAGES	033017	03/30/17	03/30/17	1,154.61
	F0.60.6		05.400	1 400	2017 QTR.1 REIMBURSMENT FROM SEWER	020015	00/00/17	00/00/15	00 404 00
	50686	15	05429	1400	ADMIN WAGES	033017	03/30/17	03/30/17	22,424.80
	50686	16	05420	3500	2017 QTR.1 REIMBURSMENT FROM SEWER ADMIN INSURANCE	033017	03/30/17	03/30/17	6,957.00
	20000	10	03423	3300	2017 QTR.1 REIMBURSMENT FROM SEWER		03/30/1/	03/30/11	0,357.00
	50686	17	05429	3730	ADMINBLDG.OVERHEAD	033017	03/30/17	03/30/17	8,283.08
	30000		00.20	5.50	2017 QTR.1 REIMBURSMENT FROM SEWER		,,,	,,,	3,200.00

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Vendor	Req #]	Budget#	Sub#	Description	Invoice Number	Req Date	Check D	te	Recpt Dt	e Check#	Amount
06		REF	USE									
425					EAST GOSHEN TOWNSHIP - GENERAL							
	50685	1	06427	1400	REFUSE - WAGES 2017 QTR.1 REIMBURSMENT FROM REFUSE	032917-R	03/30/17			03/30/17	ı	13,983.00
	50685	2	06427	3730	ADMIN.BLDG.OVERHEAD 2017 QTR.1 REIMBURSMENT FROM REFUSE	032917-R	03/30/17			03/30/17		2,119.00
												91,457.32
								0	Pr	inted,	totaling	612,166.32 612,166.32

FUND SUMMARY

Fund	Bank	Account	Amount	Description
			FOO 300 00	AUTED 1 - MAIN
	01		•	GENERAL FUND
05	05		75,355.32	SEWER OPERATING
06	06		16,102.00	REFUSE
			612,166.32	

PERIOD SUMMARY

Period	Amount
1703	612,166.32
	612,166.32

	PLGIT 1107.1010											
DATE	DESCRIPTION	TOTAL	1116.1000	1401.3070	1407.2130	1409.3740	1409.3840	1413.3000	1452.2025	1452.3601	1454.3000	1487.1910
	RICK SMITH											
				50.00								
1/28/2017	PSATS - REFUND (Correction to fee for M.Shane)	-50.00		-50.00					La L			
2/8/2017	CBI*MALWAREBYTES	74.99			74.99							
2/10/2017	SOMERSET STUDIOS - Framing reimbursed by Rick	143.87	143.87									
2/18/2017	GO-TO-MY-PC Renewal	203.40			203.40				le man			
	4070.00											
	\$372.26 MARK MILLER											
	IVIARR WILLER											
1/28/2017	AT&T DATA - IPAD S.Walker	30.00			30.00							
2/10/2017	CARHARTT -Quilt lined Yukon - Code Dept.	279.98						279.98			THE REPORT OF	
2/12/2017	SP-ETHERNET CORDS - for District Court	438.17					438.17					
2/16/2017	STEELTOESHOES.COM - Boots	134.99										134.99
2/24/2017	UNITED STATES SENATE - Twp.Bldg, D.C. & Park	133.00				44.34	44.33				44.33	
2/24/2017	UNITED STATES SENATE - Twp.Bldg, D.C. & Park	127.00				42.34	42.33				42.33	
	\$1,143.14											
	JASON LANG											
2/7/2017	ARTHRITIS FUND - Walk With Ease	515.95								515.95		
2/21/2017	PA CHILD ABUSE CERTS - Background cks.	40.00							40.00			
	A555.05											
	\$555.95 GRAND TOTAL	2,071.35	143.87	-50.00	308.39	86.68	524.83	279.98	40.00	515.95	86.66	134.99
	GRAND TOTAL	2,071.33	143.87	-50.00	308.33	80.08	324.63	2/3.30	40.00	313.33	80.00	134.55
	J/E's made											
	Add to Master Cred.Card List											

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

Dear Supervisors:

I appreciated the opportunity to comment on the Mariner East 2 project at your meeting earlier this week and express my concerns based on my experience with pipeline projects in Lancaster County. For the past three years, Lancaster Farmland Trust, of which I am the Executive Director, has assisted landowners in negotiating rights-of-way agreements for the Mariner East pipeline as well as the Rock Springs and Atlantic Sunrise pipelines (Williams/Transco). I have twice testified before the Federal Energy Regulatory Commission and have filed comments with FERC regarding the Atlantic Sunrise pipeline. Lancaster Farmland Trust has been recognized as an "intervenor" by FERC and has filed a lawsuit against Williams/Transco for violating a conservation easement.

I have learned a great deal from these experiences. The most important - for the purposes of this letter - is that the oversight and diligence of township officials will make the difference between safety and danger for the residents you were elected to protect.

While the regulation of pipelines is vested primarily in federal and state government, it does not mean your hands are tied as you suggested at the meeting. There are many things you can — and should — do to make our community safe during construction and after the pipeline goes into service.

I was surprised to learn that construction on the project is permitted to run 15 hours a day, seven days a week for 16 months or more. I think it is offensive to allow this activity on days of religious observance. I also think it is a terrible burden to force residents to be subjected to this construction continuously for such an extended period of time with no relief. I recognize that the township has an ordinance that permits this but I would be surprised if the supervisors anticipated a non-stop 16 month-long drilling project when the ordinance was considered.

A similar situation with Williams/Transco resulted in their agreement to halt construction on Sundays except in the case of an emergency. This was negotiated between Lancaster Farmland Trust and Williams/Transco even in townships where construction was permitted seven days a week because construction on Sundays offended the religious beliefs of the impacted landowners. This agreement was reached just weeks before construction began and has since been included in all agreements entered into by Williams.

Similarly, I was surprised to learn that the township has not received - nor requested - a map showing the "hazard zone" – the area of potential impact within which there would be immediate damage to people and property. Regardless of what the representatives from Sunoco said at the meeting, they certainly have this information. In fact, I think it is safe to assume that Sunoco has multiple models to assess risk and should be required to share those with the township, emergency response personnel, and residents.

Without knowing the likely area that would be immediately impacted, how can emergency responders be expected to effectively and efficiently plan for and respond to an explosion or leak? Additionally, landowners who live within the hazard zone should be notified that they are in the area of likely impact so that they can respond appropriately and safely should an emergency occur. This is NOT a situation where "ignorance is bliss". You have a responsibility to notify the residents of the potential danger — whether or not it ever occurs.

It was clear from the questions asked by the supervisors and the answers the supervisors gave to residents' questions, that the township is not prepared for this project and has no conception of the potential disruption and danger it poses. The extent to which the supervisors hid behind the cloak of "not our job" indicated that the supervisors did not accept their role to oversee this project and assure the residents experience as little disruption and as much safety as possible.

Other townships are doing much more to educate themselves and protect their citizens. Middletown Township has commissioned a quantitative study to assess the risk of the Mariner East 2 project (https://stateimpact.npr.org/pennsylvania/2017/01/26/middletowns-pipeline-critics-welcome-risk-study/). Additionally, Middletown Township negotiated a ROW agreement for \$1.8 million — clearly in excess of the value of the ROW — to offset some of the disruption caused to their community. West Goshen Township recently filed a complaint with the PUC against Sunoco for failing to uphold the conditions of agreements reached with the township regarding both the Mariner East 1 and 2 projects. Municipalities in New Jersey are actively fighting the PennEast pipeline project. To say that a municipality has no jurisdiction, ignores the power you, as township officials, have to influence this project.

Finally, I must admit my disappointment in the supervisors' failure to challenge Sunoco at both meetings I attended. At times, the supervisors' responses to residents' questions sounded

more like commercials for Sunoco than probing inquiries into the impact on the township. The exchanges between the supervisors and the representatives from Sunoco seemed much too collegial and raised questions about the relationship between Sunoco and township officials and whether or not the township was putting the best interests of its residents before those of Sunoco.

As I did at the meeting, I urge the supervisors and township staff to accept their responsibility to keep our community safe, educate yourselves on the implications of the project, demand the critical information from Sunoco, and "get tough" with Sunoco before it's too late. Your failure to do so will put our community at risk both now and in the future.

Sincerely,

Karen Marlynick

702 Sycamore Drive West Chester, PA 19380

Rick Smith

From:

Karen Martynick < KMartynick@lancasterfarmlandtrust.org>

Sent:

Thursday, March 23, 2017 8:28 PM

To:

mshane@eastgoshen.org; cbattavio@eastgoshen.org; cproctor@eastgoshen.org;

jemanuel@eastgoshen.org; mlynch@eastgoshen.org

Cc:

rsmith@eastgoshen.org

Subject:

follow up

Attachments:

EGT pipeline letter.docx

Supervisors,

I have attached a letter as a follow-up to the comments I made at Tuesday's Mariner East 2 meeting. If you have any questions, please don't hesitate to contact me.

Karen Martyníck

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