

**AGENDA**  
**EAST GOSHEN TOWNSHIP**  
**BOARD OF SUPERVISORS**  
Tuesday, September 5, 2017

7:00 PM Public Meeting

1. Call to Order
2. Pledge of Allegiance
3. Moment of Silence – Supervisor Carmen Battavio
4. Ask if anyone is recording the meeting
5. Chairman’s Report
  - a. Announce that the Board met in executive session prior to tonight’s meeting to discuss a pending legal matter and a personnel matter.
  - b. Announce that the playground at the Township Park will be closed from September 5, thru October 21 for the construction of the new playground. There will be a ground breaking on September 9 at 10 am. This project was made possible by a \$250,000 grant from PA DCNR and a \$225,000 grant from PA DCED.
  - c. Announce that the Township is accepting written comments until September 6, 2017 on the Township’s MS4 Pollution Reduction Plan which is available for review at the Township Building and it is also posted on the web page.
  - d. [Announce that CTDI will be holding their annual 5K run in the Goshen Corporate Park on Sunday, September 24, 2017.](#)
7. Emergency Services Reports
  - a. WEGO – none
  - b. [Goshen Fire Co – July 2017](#)
  - c. Malvern Fire Co – none
  - d. Fire Marshal – none
8. Financial Report – None
9. Old Business – None
10. New Business
  - a. [Consider recommendation for bank fraud protection.](#)
  - b. [Consider recommendation for an escrow release for 1420 E. Strasburg Project](#)
  - c. [Consider sending a grass notice to Sunoco.](#)
  - d. [Consider recommendation on pipeline resolution.](#)
  - e. [Update on noise and vibration issues.](#)
11. Any Other Matter
12. Approval of Minutes
  - a. [August 15, 2017](#)
13. [Treasurer’s Report – August 31, 2017](#)
14. Liaison Reports
15. Correspondence, Reports of Interest  
[August 16, 2017 – Letter from Sunoco offering well testing for Township Property](#)
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:

Sep 05, 2017	Board of Supervisors	07:00pm
Sep 06, 2017	Planning Commission	07:00pm
Sep 07, 2017	Park and Rec Commission	07:00pm
Sep 09, 2017	New Playground Breaking	10:00am
Sep 11, 2017	Municipal Authority (Visit Ridley Creek STP)	06:00pm
Sep 11, 2017	Municipal Authority	07:00pm
Sep 13, 2017	Conservancy Board	07:00pm
Sep 14, 2017	Liv Live Concert	05:00pm
Sep 14, 2017	Night of Healing & Hope	07:00pm
Sep 18, 2017	Futurist Committee	07:00pm
Sep 19, 2017	Applebrook Golf	09:00am
Sep 19, 2017	Board of Supervisors	07:00pm
Sep 22, 2017	Movie in the Park	08:00pm
Sep 30, 2017	Community Yard Sale	09:00am

Newsletter Deadlines for Winter of 2018: November 1<sup>st</sup>

Want more information about the latest news in the Township and surrounding area? East Goshen Township and Chester County offer two valuable resources to stay informed about important local issues. East Goshen communicates information by email about all Township news through Constant Contact. To sign up, go to [www.eastgoshen.org](http://www.eastgoshen.org), and click the “E-notification & Emergency Alert” button on the left side of the homepage. Chester County offers an emergency notification system called ReadyChesco, which notifies residents about public safety emergencies in the area via text, email and cell phone call. Signing up is a great way to keep you and your loved ones safe when disaster strikes. Visit [www.readychesco.org](http://www.readychesco.org) to sign up today!

In addition Smart911 is a new service in Chester County that allows you to create a Safety Profile at [www.smart911.com](http://www.smart911.com) that includes details you want the 9-1-1 center and public safety response teams to know about your household in an emergency. When you dial 9-1-1, from a phone associated with your Safety Profile that information automatically displays to the 9-1-1 call taker allowing them to send responders based on up-to-date location and emergency information. With your Safety Profile, responders can arrive aware of many details they would not otherwise know. Fire crews can arrive knowing exactly how many people live in your home and where the bedrooms are located. EMS personnel can know family members’ allergies or specific medical conditions. And police can access a photo of a missing family member in seconds rather than minutes or hours, helping the search start faster.

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

**To:** Board of Supervisors  
**From:** Mark Miller  
**Re:** CTDI Annual 5K Run

On Sunday, September 24, 2017 CTDI will be holding their annual 5K run in the Goshen Corporate Park. They expect to have 150 to 175 participants; traffic will be directed one way around the corporate park from 10:00 am to 1:30 pm. They will have Race Marshalls located at the surrounding businesses that will be monitoring the traffic flow during the race.

*East Goshen*  
*Year to Date Statistics*  
 Goshen Fire Company Services 2017

Fire Police	JAN	FEB	MAR	APR	MAY	JUN	JULY	AUG	SEPT	OCT	NOV	DEC	TOTAL
<b>East Goshen</b>													
Night Calls	4	7	1	6	3	4	7						32
Day Calls	8	9	13	10	4	9	8						61
Duration of 2 Hours +				1	2								3
Crew Total	142	190	93	145	42	78	78						768
TRF54 responses	2	3	5	2	1	4	4						21
TRF54 mileage	12	11	34	10	1	14	22						104
TRF56 responses				1	1	1	1						3
TRF56 mileage				12	12	4							28
UTL54 responses	1	1				1							3
UTL54 mileage	4	15				2							21
Total Calls	12	16	14	16	7	13	14						93
Person Hours	40	40	31	48	9	136	32						336
AFA	1	2	2	2		2	2						11
Ambulance Assist		1	2		1		1						5
Appliance		2	1										3
Brush		2		1		2							5
Building	1						1						2
CO Alarm	1	1		2									4
Dwelling	1		2			2							5
Electrical Fire Inside				1									1
Forcible Entry						1							1
Fuel Spill				1	1	1	2						5
Gas Leak		1	1			1							3
MVA	7	3	5	6	4	2	2						29
Odor Investigation		1					2						3
Pedestrian Struck			1	1									2
Smoke in Building							1						1
Special Duty				1		2							3
Traffic Control Assist			1										1
Transformer		1		1	1								3
Trash		1											1
Trees & Wires	1							2					3
Vehicle Fire							1						1

*East Goshen*  
*Year to Date Statistics*  
 Goshen Fire Company Services 2017

Amblulance	JAN	FEB	MAR	APR	MAY	JUN	JULY	AUG	SEPT	OCT	NOV	DEC	TOTAL
<b>For East Goshen Only</b>													
Number of Calls	197	173	189	201	173	185	172						1290
Hours in Service	168	151.43	155.3	191.1	138.6	176.7	143.1						1124.23
Person Hours in Service	370.01	316.3	321.3	426.8	293	398	302.4						2427.81
Patients Treated (total)	168	158	158	169	138	157	152						1100
Patients Treated-65 & over	138	129	127	143	114	126	127						904
<b>Total Numbers YTD</b>													
<b>Calls</b>	<b>313</b>	<b>302</b>	<b>305</b>	<b>326</b>	<b>289</b>	<b>295</b>	<b>281</b>						<b>2111</b>
<b>Career Only Crews (66%)</b>	<b>191</b>	<b>215</b>	<b>197</b>	<b>180</b>	<b>194</b>	<b>196</b>	<b>205</b>						<b>1378</b>
<b>Blended Crews (18%)</b>	<b>62</b>	<b>33</b>	<b>33</b>	<b>46</b>	<b>35</b>	<b>49</b>	<b>47</b>						<b>305</b>
<b>Volunteer Only Crews (22%)</b>	<b>60</b>	<b>54</b>	<b>75</b>	<b>100</b>	<b>60</b>	<b>50</b>	<b>29</b>						<b>428</b>
<b>Patients Treated Total</b>	<b>262</b>	<b>263</b>	<b>254</b>	<b>270</b>	<b>227</b>	<b>243</b>	<b>236</b>						<b>1755</b>
<b>Patients Treated-Age 65 &amp; over</b>	<b>190</b>	<b>202</b>	<b>188</b>	<b>202</b>	<b>165</b>	<b>167</b>	<b>183</b>						<b>1297</b>
<b>Patient Treated (Total) by ALS Units</b>													
Brandywine Medic 93	1	0	0	1	0	0	0						2
CCH Medic 91	55	51	60	49	54	55	46						370
Malvern Medic 4	19	19	34	26	20	21	21						160
Medic 3	0	0	1	0	0	0	0						1
<b>Total Patients transported</b>	<b>203</b>	<b>207</b>	<b>210</b>	<b>219</b>	<b>192</b>	<b>197</b>	<b>194</b>						<b>1422</b>
<b>Calls No Patients were transported</b>	<b>110</b>	<b>95</b>	<b>95</b>	<b>107</b>	<b>97</b>	<b>98</b>	<b>87</b>						<b>689</b>
<b>Box Number Statistics-Number of Calls</b>													
51	1	0	0	0	0	0	0						1
52	1	3	0	0	0	0	0						4
53	0	1	0	0	0	0	0						1
54	155	144	148	154	130	138	121						990
56	146	148	142	152	137	128	136						989
<b>Career Hours in Service</b>	<b>392.9</b>	<b>392.2</b>	<b>361.6</b>	<b>359.5</b>	<b>327.97</b>	<b>376.72</b>	<b>372.60</b>						<b>2583.49</b>
<b>Volunteer Hours in Service</b>	<b>163.4</b>	<b>122.8</b>	<b>163</b>	<b>270.10</b>	<b>147.37</b>	<b>219.38</b>	<b>92.90</b>						<b>1178.95</b>
<b>Unit Statistics-Hours in Service</b>													
A54-1	20.15	65.93	66.7	37.3	73.2	116.7	73.3						453.3
A54-2	95.73	31.23	34.1	59.3	16.3	19.2	14.4						270
A56-1	120	75.95	55.8	116.2	50	54.2	104.3						576
A56-2	20.53	76.08	94.7	75.5	84.4	81.7	31.00						463.9
<b>Calls from 6AM to 10PM</b>	<b>243</b>	<b>257</b>	<b>253</b>	<b>272</b>	<b>254</b>	<b>244</b>	<b>226</b>						<b>1749</b>
<b>Calls from 6PM through 10PM</b>	<b>62</b>	<b>61</b>	<b>64</b>	<b>57</b>	<b>63</b>	<b>42</b>	<b>74</b>						<b>423</b>
<b>Calls from 10PM to 6AM (Night Crew)</b>	<b>70</b>	<b>45</b>	<b>52</b>	<b>54</b>	<b>35</b>	<b>51</b>	<b>55</b>						<b>362</b>
<b>Saturday Calls 6AM to 6PM</b>	<b>16</b>	<b>17</b>	<b>25</b>	<b>31</b>	<b>24</b>	<b>29</b>	<b>21</b>						<b>163</b>
<b>Sunday Calls 8AM to 6PM</b>	<b>27</b>	<b>33</b>	<b>33</b>	<b>33.00</b>	<b>26</b>	<b>22</b>	<b>21</b>						<b>195</b>

*East Goshen*  
*Year to Date Statistics*  
 Goshen Fire Company Services 2017

Fire	JAN	FEB	MAR	APR	MAY	JUN	JULY	AUG	SEPT	OCT	NOV	DEC	TOTAL
<b>East Goshen</b>													
Number of Calls	17	20	29	26	23	23	22						160
<b>Total Numbers YTD</b>													
<b>Calls</b>													
Station 54 (Park Ave) District	34	30	40	37	30	28	34						233
Station 56 (Boot Rd) District	15	15	13	14	16	13	18						104
<b>Total:</b>	49	45	53	51	46	41	52						337
<b>Total Firefighter Responding</b>	369	414	402	428	350	364	482						2809
<b>Average Turnout</b>	7.5	10.2	7.6	8.4	7.6	8.9	8.8						59
<b>Staff Hours</b>	132.52	244.24	122.53	121.19	113.19	165.44	143.41						1042.52
<b>Total Time in Service</b>	27:52:35	68:41:00	21:49:28	19:58:25	21:39:00	24:11:40	23:45:00						207:57:08
<b>Property Value</b>	\$ 500,000.00	\$ 1,346,500.00	\$ 37,500.00	\$ 5,005,000.00	\$ -	\$ 625,000.00	\$ -						\$ 7,514,000.00
<b>Property Loss</b>	\$ 15,000.00	\$ 446,500.00	\$ 2,000.00	\$ 1,750.00	\$ -	\$ 2,000.00	\$ -						\$ 467,250.00
<b>Property Saved</b>	\$ 485,000.00	\$ 900,000.00	\$ 373,000.00	\$ 5,003,250.00	\$ -	\$ 623,000.00	\$ -						\$ 7,384,250.00
<b>Firefighter Injuries</b>	0	0	0	0	0	1	0						1
<b>Civilian Injuries</b>	0	0	0	0	0	0	0						0

# Memo

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To: Board of Supervisors  
From: Jon Altshul  
Re: Consider Bank Fraud Protections  
Date: August 25, 2017

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The Township does not have standard fraud protection on its bank accounts with M&T Bank, making the Township vulnerable to ACH and check fraud. Generally speaking ACH fraud committed against commercial bank accounts needs to be reported within 24 hours to be recoverable, and, as a practical matter, it is not possible to reconcile our bank accounts on a daily basis. Banks provide more time to reported suspected check fraud; however, the cost of check fraud is significant in terms of staff time and reputational risk.

M&T Bank can provide the Township with Positive Pay and ACH Monitor \$250 per month. We have analyzed our various accounts and determined what specific fraud protection services are appropriate for each account based on how each account is used. Therefore, this \$250 per month charge would be allocated across various Township funds as follows:

Fund	Cost (per month)
General	\$95
Sinking	\$40
Sewer Operating	\$47.50
Refuse	\$22.50
Municipal Authority*	\$15
Sewer Sinking	\$15
Operating Reserve	\$15
<b>TOTAL</b>	<b>\$250</b>

\* This item will separately be on the MA's September agenda.

The specific services are described below:

1) **Positive Pay** is a service to deter check fraud that matches the account number, check number and dollar amount of each check presented for payment against a list of checks previously authorized and issued by the Township. Basically, when we prepare a batch of checks, we send a file of these checks to the bank. If a Township check is deposited that has not been pre-authorized, the check is flagged and the Finance Department will need to either approve or reject the payment.

2) **ACH Monitor** is similar to Positive Pay, but for ACH payments. If an ACH is made against one of our accounts by a vendor that is not pre-authorized, the ACH is flagged and the Finance Department will need to either approve or reject the payment.

Currently, the Township has a \$100,000 policy for cyber fraud, although it does not appear that the policy would cover check fraud. In order to increase our cyber coverage, the Township would need to take substantial steps to improve our network security and operational protocols, which may not be practical or cost-effective.

**Recommended motion:** Mr. Chairman, I move that we authorize staff to use fraud protection services for its accounts with M&T Bank.

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

**August 25, 2017**

**To: Board of Supervisors**

**From: Mark Miller**

**RE: Escrow Release #2 for 1420 E. Strasburg Road, Brackman Property**

Gunnison Development Co., LLC has requested the escrow release of \$9,088.00. We approve the release of \$8,463.00 for the following:

Portions of sediment & erosion controls  
Driveway entrance and site work

Requested \$9,088.00  
Recommended release \$8,463.00

Balance \$61,912.60 including the \$8,554.40 in contingency.





One South Church Street  
Second Floor  
West Chester, PA 19382  
T: 610-429-8907  
F: 610-429-8918

[www.pennoni.com](http://www.pennoni.com)

August 25, 2017

EGOS 0118

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

**RE: 1420 E. Strasburg Road, Brackman Property  
Escrow Release No. 2**

Dear Mark:

Gunnison Development Co., LLC has submitted the above escrow release request in the amount of \$9,088.00.

Approval to release \$8,463.00 of the requested \$9,088.00 is recommended.

The requested release includes portions of sediment & erosion controls and driveway entrance/site work.

Following approval of the recommended release, the total amount released will be \$36,463.00. The total amount remaining in escrow will be \$61,912.60 including \$8,554.40 in the contingency line item and \$4,277.20 in the inspection line item.

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

Sincerely,

**PENNONI**

A handwritten signature in blue ink, appearing to read "N. Cline", is positioned below the Pennoni logo.

Nathan M. Cline, PE  
Township Engineer

cc: Rick Smith, Township Manager (via e-mail)  
Mark Gordon, Director of Codes Enforcement/Zoning Officer  
Gunnison Development Co., LLC (via e-mail)  
Jim Brandolini  
Victor Kelly, Jr., PE, Commonwealth Engineers, Inc. (via e-mail)

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

**DRAFT**

September 5, 2017

Joseph McGinn  
Senior Director, Public Affairs  
Sunoco Logistics Partners  
3807 West Chester Pike  
Newtown Square, PA 19073

Dear Mr. McGinn:

Over the past several weeks, East Goshen Township has received a number of complaints from residents about overgrown and unsightly weeds along the pipeline route on Boot Road and North Chester Road. Both Rick Smith and Mark Gordon have, at various times, made Sunoco aware of these concerns, but Sunoco has not, as of yet, taken steps to remove the weeds.

Per §96-2 of the East Goshen Township Code, all property owners are required keep grass, weeds and vegetation growing on their property to a height of six inches or less. This ordinance was enacted to ensure that the Township retains its aesthetic beauty, protects native plant species and discourages the proliferation of colonies of ticks and vermin. While Sunoco is not technically the property owner, and as such is not legally subject to the Township's property maintenance code, we would respectfully ask that you hold yourself to the same standard as a property owner to the extent possible over the duration of the pipeline project in East Goshen Township.

Please contact Rick Smith or Mark Gordon as soon as possible to discuss a plan for removing the weeds. We are grateful for your prompt attention to this matter.

Sincerely,

E. Martin Shane  
Chairman

# Memo

## East Goshen Township

Date: August 29, 2017  
To: Board of Supervisors  
From: Rick Smith, Township Manager  
Re: Pipeline Resolution

Attached is the resolution adopted by the Uwchlan Township Board of Supervisors on August 14, 2017. I have reviewed the resolution and my comments are as follows:

**Executive Summary** – The resolution is essentially a call to action for municipalities. Implementation of the majority of the items listed in it would require changes in state and federal law.

At the state level, the changes, if implemented, would allow local municipalities to have much more control of the location, installation, and operation of public utilities. I think this would be difficult since we would essentially be attempting to overturn over 50 years of legal precedent. The following statement from a Supreme Court decision involving Chester County is frequently cited in court decisions overturning a local municipality's attempt to regulate a public utility:

“The necessity for conformity in the regulation and control of public utilities is as apparent as the electric lines which one views traversing the Commonwealth. If each county were to pronounce its own regulation and control over electric wires, pipe lines and oil lines, the conveyors of power and fuel could become so twisted and knotted as to affect adversely the welfare of the entire state. It is for that reason that the Legislature has vested in the [PUC] exclusive authority over the complex and technical service and engineering questions arising in the location, construction and maintenance of all public utility facilities.”

*County of Chester v. Philadelphia Electric Company*, 420 Pa. 422 (1966).

At the federal level, the current administration appears to be looking into less oversight and less regulation of businesses.

**Discussion** – The impetus for this resolution was the Sunoco Mariner East Pipeline.

Accordingly, it would seem that the sole focus of the resolution should be on pipelines and not “public utilities” in general.

With regards to pipelines, the PA PUC is the state agency tasked with enforcing the federal pipeline safety standards. In addition, the PA PUC may also adopt pipeline safety standards over and above the federal standards.

Accordingly, it would make sense to expand the PA PUC's role to include the siting of pipelines and pipeline facilities within the state. Finally, regulations concerning the various issues listed in this resolution could be appropriately addressed by the PA PUC.

The PA PUC currently has procedures in place that allow for public review and comment on applications, so the public would be able to provide input. Having this done at the state level would eliminate the concern expressed in the 1966 PA Supreme Court decision noted above.

**Recommendation** – The Board should adopt a resolution encouraging the state legislators to:

- 1) Expand the role of the PA PUC to include pipeline siting
- 2) Have the PA PUC adopt regulations to address the issues noted in the Uwchlan Resolution

**Additional Comments** - My comments on the specific sections of the resolution are as follows:

**First WHEREAS**

*Comments - Does the resolution apply to all public utilities or just interstate or intrastate pipeline projects?*

*Does the resolution apply to the replacement of utility poles, water lines, electric and phone lines, gas lines, or utility services to individual homes?*

**Paragraph 1** - Requires municipalities to review and update existing ordinances and consider the enactment of new ordinances on the following subjects:

*Comment – The PA PUC has been tasked with regulating public utilities, so this would require a change in state law.*

**1.a** - This section seems to primarily focus on noise; however, it also references profanity, smoking, alcohol, portable toilets, and temporary housing for affected residents.

*Comment - East Goshen currently has a noise ordinance. Profanity is allowed under the First Amendment and I am not sure how we can prohibit smoking or the consumption of alcohol on private property. The portable toilet requirement makes sense; however, would PECO be required to put people if they have to shut off the electric to replace a transformer?*

**1.b** – This section deals with the opening of streets for the installation of utilities. Suggests that utilities should be required to post a bond for road damage, that open cutting be prohibited unless absolutely necessary, and it establishes time limits (5 years from a repaving project and 20 years from the date of completion by a utility of the same category) for which utilities are prohibited from doing any work on a street.

*Comment – East Goshen currently has a road opening ordinance under which the township has remedies if the utility does not complete the restoration correctly. We could adopt a road bonding ordinance under current PennDOT regulations. The time limit restriction on reopening a road is more interesting: what happens if a resident's electric or water service needs to be replaced?*

**1.c** - This section requires a structural analysis by a professional of all structures with 500 feet of an excavation or drilling area and an analysis of all water wells within 500 feet of an excavation.

*Comment – Would this apply to the extension of a water line or gas main or the replacement of a water service, fire hydrant, etc.? Property owners currently have the ability to pursue claims for damages via the court system. Requiring the utility to cut the weeds is a good idea.*

**1.d** – This section regulates lighting, vibrations, and signage. It also infers that construction activity should not take place at night.

*Comment – Lighting and signage have not been a problem in East Goshen. PennDOT currently prohibits construction that restricts travel lanes during the morning and evening rush hours. As a result, projects that cannot be accomplished between 9 am and 3 pm are typically done at night to minimize the impact on traffic. A municipality should be able to regulate vibration; however, determining what the standard should be will be difficult.*

**1.e** – This section requires the construction site to be enclosed with a fence with gates that are locked.

*Comment – We currently do not require this for other construction sites. What would be the rationale to require it for public utility construction sites?*

**1.f** – The contractor and utility company should provide the township with contact information for complaints and emergencies.

*Comment – We currently do this with most major construction projects.*

**1.g** – Requires the municipality to appoint a liaison to the contractor and requires the utility to reimburse the municipality for all expenses it occurs.

*Comment – We can recharge for the plan review and inspection costs under our stormwater management ordinance.*

**1.h** – Requires the municipality to adopt ordinances regulating above-ground utility structures and require utilities to comply with stormwater management regulations. It would also require separation distances between highly volatile liquid or gas facilities and pipelines, and homes, schools, etc. It would also regulate the minimum and maximum depth for utilities and it would require all new utility installations to go through the conditional use process.

*Comment – At a state level, this would require a change in state law since the location of public utility facilities are currently regulated by the PA PUC. At the federal level, hazardous liquid pipelines already have regulations specific to them, so they would have to be changed. Requiring AQUA to go through the conditional use process to install a fire hydrant is probably overkill.*

**1.i** – Requires municipal officials to have emergency operations plans.

*Comment – Municipalities are currently required to have these plans.*

**1.j** – Requires the municipal officials to protect the value of real property. Utilities would be required to compensate the taxing authorities for any loss in tax revenue for a period of five years.

*Comment – Property owners currently have the ability to appeal their assessment annually. Who would pay for the appraisal?*

**1.k** – Requires municipal officials to encourage the legislative bodies and regulatory agencies (FERC and PA PUC) to enact laws and adopt regulations to regulate utilities and companies that extract, store, transport, and load/unload highly volatile liquid and heavier-than-air gases and liquids; limit the number of new pipelines; and prohibit heavier-than-air product pipelines within 2,500 feet of school, places of worship, shopping centers, schools, parks, and densely populated areas. It would also require operational and monitoring requirements for leak detection and public warning.

*Comment - At the federal level, hazardous liquid pipelines already have regulations specific to them, so they would have to be changed. The Pennsylvania legislature has empowered the PA PUC to enforce the federal standards. The PA PUC may also adopt pipeline safety standards over and above the federal standards.*

**2** - Requires the resolution to be distributed to local, state, and federal officials, legislatures and agencies.

F:\Data\Shared Data\ABC'S\Board of Supervisors\Resolutions\2017\Pipeline\Memo 082917\_LAW.doc

## Rick Smith

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**From:** Thomas Adams <TAdams@Pennoni.com>  
**Sent:** Thursday, August 31, 2017 11:28 AM  
**To:** rsmith@eastgoshen.org  
**Subject:** Fwd: Sunoco Noise Monitoring - 2/29/17 Testing

Rick,  
FYI

*Sent from my Verizon 4G LTE Droid*

----- Forwarded message -----

**From:** Thomas Adams <[TAdams@Pennoni.com](mailto:TAdams@Pennoni.com)>  
**Date:** Aug 30, 2017 10:33 AM  
**Subject:** Sunoco Noise Monitoring - 2/29/17 Testing  
**To:** "Nathen Cline ([Ncline@pennoni.com](mailto:Ncline@pennoni.com))" <[Ncline@pennoni.com](mailto:Ncline@pennoni.com)>  
**Cc:** Alan Lloyd <[ALloyd@Pennoni.com](mailto:ALloyd@Pennoni.com)>

Nate,

See sampling results from 8/29/17 on the residents deck adjacent the drilling site. The (LAVG/LEQ) is the highest level documented so far at the testing area. The residents indicated that yesterday was not as loud as the previous day.

1. Area No. 4 "Hershey's Mill (B)":

Baseline sampling -11 hours 43 minutes - 55.1db (LAVG/LEQ)  
Between 7:04 AM - 9:18 PM  
7/7/2017 sampling - 5 hours 35 minutes - 63.3db (LAVG/LEQ)  
Between 8:24 AM - 2:00 PM  
7/19/2017 sampling - 6 hours 28 minutes - 59.0db (LAVG/LEQ)  
Between 7:23 AM - 1:53 PM

Location: 1428 Quaker Ridge (sampling on the deck of resident)  
N 39° 59' 51.16" W 75° 34' 52.14" Approximately 15' above grade  
8/29/2017 sampling - 10 hours 37 minutes - 69.5db (LAVG/LEQ)  
Between 7:56 AM - 6:36 PM

Thanks,  
Tom

**Thomas Adams, CIEC**

**Pennoni**

515 Grove Street, Suite 1B | Haddon Heights, NJ 08035  
**Direct:** 856-656-2912 | **Mobile:** 609-790-5021  
[www.pennoni.com](http://www.pennoni.com) | [TAdams@Pennoni.com](mailto:TAdams@Pennoni.com)







**UWCHLAN TOWNSHIP  
CHESTER COUNTY, PENNSYLVANIA  
RESOLUTION NO. 2017 - 25**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF UWCHLAN TOWNSHIP,  
CHESTER COUNTY, PENNSYLVANIA REGARDING LAWS, ORDINANCES,  
REGULATIONS, POLICIES AND PROCEDURES FOR PUBLIC UTILITY PROJECTS  
AND SPECIFICALLY INTERSTATE AND INTRASTATE PIPELINE PROJECTS**

WHEREAS, projects involving the installation, maintenance and repair of public utilities, and specifically interstate and intrastate pipeline projects, have a significant impact on the health, safety and welfare of the citizens of the Commonwealth of Pennsylvania, including residents, visitors and businesses of Uwchlan Township; and

WHEREAS, in order to mitigate the impact of such projects and reduce the risk to life and property it is important for federal, state and local government to enact, implement and strictly enforce laws and regulations applicable to such projects; and

WHEREAS, because utility providers are subject to the jurisdiction of various federal, state and local entities, there are often significant regulatory gaps which result in installation, maintenance and repair activities that are not properly supervised and overseen in order to protect the public to the greatest extent feasible; and WHEREAS, Uwchlan Township believes it is important to establish a paradigm for the regulation and control of such projects by federal, state and local governments.

NOW THEREFORE, BE IT HEREBY RESOLVED by the Board of Supervisors of Uwchlan Township, Chester County, Commonwealth of Pennsylvania as follows:

1. Pennsylvania local governments should review and update existing ordinances and regulations and consider the enactment of new ordinances and regulations to assure that the planning, construction and operation of public utility projects has the least negative impact possible on residents and businesses, including ordinances, regulations, policies and procedures on the following subjects:
  - a. Ordinances to regulate the permitted hours of construction activity, noise generated from the project and conduct of construction personnel. Hours should be set to ensure that the municipality's residents can peacefully enjoy their properties and business owners can operate without unreasonable interference. Noise ordinances should regulate the level of permissible sound leaving the construction site. Noise and construction activity, including the idling or movement of vehicles of any type, should be prohibited during the hours construction activity is prohibited. Construction

personnel should be prohibited from engaging in boisterous conduct, using profanity, smoking and consuming alcohol on the construction site, private property, adjacent roads and streets and other public spaces. Contractors shall be responsible for placement and maintenance of portable toilets of sufficient number to adequately serve construction personnel. During periods of construction activity disruptive to the peaceful enjoyment of nearby residential properties, the contractor shall be required to secure temporary living accommodations for those affected.

- b. Ordinances regulating the use, occupancy and opening of municipal streets and rights-of-way. Utilities should be required to post financial security (e.g., bonding) to guarantee repair of road damage caused by the movement of trucks, equipment and materials. Safe pedestrian routes across pipeline easements and in the vicinity of pipeline construction must be maintained at all times. Open cutting of streets should be prohibited unless no practical alternative is feasible. Open cutting and directional drilling should be prohibited for a period of 5 years from the date of new street construction, paving or resurfacing; and for a period of 20 years from the date of completion of any project by a utility of the same category (e.g., electric, gas, water, pipeline).
- c. Ordinances for the protection of the real and personal property of municipal residents and businesses, including structural analysis of the condition of building foundations, swimming pools and other structures within 500 feet of the excavation or drilling area; analysis of the functionality and water yield of water wells within 500 feet of the excavation area; and other studies determined to be necessary to protect the value of real and personal property. All studies and analysis shall be completed by qualified professionals and prior to commencement of construction; the original report shall be provided to the property owner, copy to the municipality. Utilities should be responsible to repair any damage caused by construction activities. Utilities should be responsible for the regular maintenance of easement areas not disturbed by construction but not accessible by the legal owner for maintenance purposes during construction.
- d. Ordinances to regulate lighting, vibrations and signage. Lighting should be limited to that necessary for safety purposes. Since construction activity should not be conducted during hours of minimal light or darkness, the necessity for lighting should be

minimal. Signage should be limited to that necessary for safety purposes; advertising and similar signage should be prohibited. Lighting of signage should be prohibited except when necessary to illuminate safety signs during hours of darkness. In such cases, lighting should be limited in intensity to the minimum necessary and include cut-off shields to prevent spillage and glare on adjacent properties. Vibrations emitted from construction activity and equipment should be controlled and limited by objective measurement.

- e. Ordinances to regulate access to the construction site during construction activity and overnight. Ordinances should require that the construction site be entirely enclosed with non-climbable fence. Access points to public roadways should be gated and secured with locks during times of construction inactivity. Contractors may be required to engage 24-hour security personnel to assure construction site security and safety. Contractors should coordinate with police departments with jurisdiction over the construction sites.
- f. Ordinances to require contractors and utility companies to provide to the Township telephone numbers and electronic mail addresses which are monitored by the contractor and utility at all times for the purposes or routine communication, complaints and emergency response. The Township shall keep a written record of all complaints reported to the Township office. The contractors and utility companies shall designate an individual to receive and handle problems; the utility companies and contractors shall respond to and resolve non-emergency complaints within 24-hours of the time of notification by the Township. Emergency notifications, such as security breaches and leaks, shall be responded to immediately. Response to complaints should be coordinated with municipal administrative staff and the police.
- g. The municipality should appoint an employee or contractor to act as a liaison with the contractor and oversee compliance and enforcement of Township ordinances and regulations. Ordinances should require payment by the utilities of all costs and expenses incurred by the municipality as a result of the utility construction, including engineering, legal and administrative fees.
- h. Municipal zoning and subdivision and land development ordinances and municipal comprehensive plans should be in effect that regulate

above-ground utility structures; require compliance with storm water management laws and regulations; require protection of historic structures and places; require restoration and repair of disturbed areas, streets and other public places; require replacement of landscaping and trees; prohibit the construction of new buildings and structures within 1000 feet of a utility easement used for the storage or conveyance of hazardous, highly volatile liquids or gases under pressure; prohibit the construction of new or replacement utility facilities used for the storage or conveyance of hazardous, highly volatile liquids or gases under pressure within 1000 feet of residential structures, schools or places of worship; and regulate the minimum and maximum depth of utility structures to lessen the impact on water aquifers, wells and the structural integrity of buildings and foundations. All new utility installations should require application to and approval by the municipal governing body by conditional use or other public process.

- i. Municipal officials should ensure that all necessary emergency responders and facilities are in place in the event of an emergency resulting from utility construction, maintenance and use. This should include notification protocols (e.g., ReadyChesCo.org; emergency sirens and gas leak monitoring systems; public loudspeakers; door-to-door notification; ready-notify lists); evacuation plans including specific plans for the hearing impaired, elderly, disabled; decontamination facilities and procedures; triage protocols; transportation including buses, ambulances and aircraft; shelters providing food, sleeping facilities, health care, pharmacy and pet care; long-term disaster relief; blood banks; containment of spills and releases; mutual aid agreements; utility shut-offs and emergency declaration procedures.
- j. Municipal officials should encourage state legislative bodies to enact laws and regulations for the protection of the value of real property in the municipality and tax revenues. Utilities should be responsible for decreases in the fair market value of properties resulting from the location of easements and utility facilities, and construction activity. Loss of market value should be substantiated by a real estate appraisal and confirmed by a determination of assessed value by the county board of assessment. Utilities should be responsible to make payments to taxing authorities in lieu of taxes to fully compensate the taxing authorities for tax revenue losses resulting from assessment reductions for a period of 5 tax years from the effective

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- k. Municipal officials should encourage legislative bodies and regulatory agencies of the United States and the Commonwealth of Pennsylvania, including the Federal Regulatory Energy Commission and the Pennsylvania Public Utility Commission, to enact laws and regulations with specific application to utilities and companies that extract, store, transport and load/unload highly volatile and heavier-than-air gases and liquids including a 50% limitation on the number and dimensions of new pipelines (based on a maximum total diameter of one or more existing pipelines) and other structures in densely-populated areas; prohibition on heavier-than-air product pipelines within 2,500 feet of schools, places of worship, shopping centers, parks and playgrounds and densely-populated areas; and requirements for the installation and the continual operation and monitoring by qualified personnel of properly-designed devices that will detect unintended gas and liquid releases and systems that will provide public warning in the event of such unintended releases.


2. A copy of this Resolution shall be distributed to local, state and federal government officials and agencies, legislators and organizations as directed by the Board of Supervisors.
3. This Resolution is effective immediately.

RESOLVED and ADOPTED at a duly advertised public meeting on this 14th day of August 2017.

BOARD OF SUPERVISORS UWCHLAN  
TOWNSHIP



Joseph E. Toner, III, Chairman

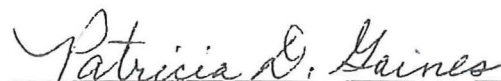


Milton H. Bozarth, Vice Chairman

ATTEST:



Katie Churchill, Secretary



Patricia D. Gaines, Member

# Memo

## East Goshen Township

Date: September 1, 2017  
To: Board of Supervisors  
From: Rick Smith, Township Manager  
Re: Noise and Vibration Update

We continue to receive calls about vibration and noise from Hershey's Mill residents adjacent to the HDD site by Quaker Village. Most of these are from residents who are northeast of the drilling area. We had previously advised Sunoco of these concerns in mid-August.

Based on the sampling, the area directly east of the drilling area is in compliance (60db) with our noise ordinance:

### Area No. 4 "Hershey's Mill (B)":

- 4/5/17 Baseline sampling -11 hours 43 minutes - 55.1db (LAVG/LEQ)
  - Between 7:04 AM - 9:18 PM
  
- 7/7/2017 sampling - 5 hours 35 minutes - 63.3db (LAVG/LEQ)
  - Between 8:24 AM - 2:00 PM
  
- 7/19/2017 sampling - 6 hours 28 minutes - 59.0db (LAVG/LEQ)
  - Between 7:23 AM - 1:53 PM

We conducted noise sampling on Tuesday at a property northeast of the drilling area and the results are as follows:

1428 Quaker Ridge (sampling on the deck of resident)  
N 39° 59' 51.16" W 75° 34' 52.14" Approximately 15' above grade  
8/29/2017 sampling - 10 hours 37 minutes - 69.5db (LAVG/LEQ)  
Between 7:56 AM - 6:36 PM

I forwarded this info to Sunoco on Thursday and was advised that they had a similar vibration problem in Delaware County. Their consultant brought in a seismograph to that location and determined that the ground was not vibrating. They have concluded that the mud machine (the machine that filters the drilling fluid) is creating "low frequency air vibrations" and that is what is causing the issue.

Sunoco has ordered additional sound blankets made of a different material and they will be installed next week.

The Township engineer is scheduled to conduct seismographic testing at the Quaker site next week, and we will conduct another noise sampling once the curtains have been installed.

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**EAST GOSHEN TOWNSHIP  
BOARD OF SUPERVISORS MEETING  
1580 PAOLI PIKE  
TUESDAY, AUGUST 15, 2017  
DRAFT MINUTES**

**THE BOARD MET IN EXECUTIVE SESSION AT 6:00PM FOR A LEGAL MATTER**

**Present:** Chairman Marty Shane; Supervisors Charles (Chuck) Proctor, Janet Emanuel; Michael Lynch; Township Manager Rick Smith; Township Solicitor Kristin Camp; CFO Jon Altshul; and Conservancy Board member Erich Meyer.

**Call to Order & Pledge of Allegiance**

Marty called the meeting to order at 7:00 p.m. and asked Mike to lead the group in the pledge of allegiance

**Moment of Silence**

Mike called for a moment of silence to honor the troops who defend our nation and to remember the victims of the Charlottesville tragedy.

**Recording**

None

**Chairman's Report/Announcements**

Marty made the following announcements:

- The Board met in Executive Session immediately before tonight's meeting to discuss a legal matter.
- On August 14<sup>th</sup>, Interstate Energy Company began preparations to conduct hydrostatic testing on its pipeline.
- The 2018 Minimum Municipal Obligations for the Township's pension plans are as follows:
  - Firefighters Defined Benefit Pension Plan: \$65,465
  - Non-Uniformed Defined Benefit Plan: \$0
  - Non-Uniformed Defined Contribution Plan: \$86,707
  - Police Admin. Non-Uniformed Defined Contribution Plan: \$10,277
- The Township's MS4 Pollution Reduction Plan is available for review and public comment on the Township's website and at the Township building until September 6, 2017.
- The groundbreaking for the new playground will be on Saturday, September 2<sup>nd</sup> at 10am. Rep. Comitta and Sen. Killion have been invited as well.

**Public Hearing on Conditional Use Application from Crown Castle NG East LLC**

The Board held a public hearing on a conditional use application from Crown Castle NG East LLC seeking approval to install six distributed antenna systems within the public Right-of-Ways on Wilson Drive, Boot Road, Goshen Parkway and Ellis Lane. A

1 court reporter was present and will provide a complete transcript of the hearing . A  
2 copy of the transcript of the public hearing will be appended to the minutes of this  
3 meeting once the decision becomes “final, binding and nonappealable”.

4  
5 Janet made a motion to approve the Conditional Use application for the six new  
6 wireless communication facilities outlined in the Crown Castle Wireless  
7 Communications application pursuant to the Zoning Ordinance with the following  
8 conditions: (1) No aerial utilities shall be permitted at the following facilities: EMP-  
9 030 Wilson Drive and EMP-034 Goshen Parkway; (2) when and where feasible,  
10 underground utilities shall be used; (3) for the metal pole (EMP-034), a black matte  
11 color shall be used; (4) the annual report shall provide information on units already  
12 installed and in use. Mike seconded the motion. The motion passed 4-0.

13  
14 **WEGO Police Report**

15 Chief Brenda Bernot reported that a cat burglar is active in the area and is only  
16 hitting homes that are unlocked. She announced that the Citizen’s Police Academy,  
17 which starts on September 6<sup>th</sup>, is fully enrolled with 18 students, of whom 9 are  
18 from East Goshen.

19  
20 **Financial Report-July 2017**

21 Jon reported that the general fund had a favorable budget variance of \$591,376 as of  
22 July 31<sup>st</sup> and that he projects the general fund will end the year with a small surplus  
23 of \$2,339. He noted that the closing for the Series 2017 General Obligation bonds  
24 occurred earlier in the day, and he outlined the process moving forward for drawing  
25 down the proceeds.

26  
27 The Board agreed that the proposed 2018 budget would be presented at the  
28 November 14<sup>th</sup> meeting, with December 5<sup>th</sup> as the tentative date for adoption.

29  
30 **Update on Vibration Ordinance**

31 Kristin Camp explained that she foresees two potential issues with a vibration  
32 ordinance. First, she raised concern about whether the Township might be pre-  
33 empted from enforcing a vibration ordinance for pipeline drilling, which is regulated  
34 by the State PUC. Second, she stressed that the Township needs to be very specific  
35 about why it is adopting such an ordinance and then developing vibration standards  
36 that are consistent with the intent of the ordinance.

37  
38 Janet asked Kristin whether the duration of the vibrations is relevant. Kristin  
39 observed that the Warwick Township ordinance appeared to distinguish between  
40 continuous vibration and pulses of vibration.

41  
42 Mike asked if the PUC could be consulted about its position on our ability to enforce  
43 such an ordinance. Rick reported that he had already reached out to the PUC about  
44 this issue, but that he had not been given a definitive answer.



1 Rick observed that the Township will begin taking vibration measurements once  
2 drilling resumes. Kristin suggested that the Township have a dialogue with Sunoco  
3 about voluntarily complying with vibration limits. Rick noted that he had sent  
4 Sunoco representatives the agenda for tonight's meeting, but had not heard back  
5 from them. He stated that he had received 43 emails and two phone calls in support  
6 of the ordinance.

7  
8 Dave Shuey, 1547 Millrace Drive, noted that the Warwick Township vibration  
9 ordinance was adopted along with its noise ordinance and encouraged the Board to  
10 think of the vibration ordinance separately from only the pipeline.

11  
12 Marty stated that all of us need to put pressure on our state and federal officials to  
13 change the laws governing pipelines. He also observed that the Township has  
14 received many complaints about weeds growing along the pipeline route and that,  
15 thus far, Sunoco has not been responsive about this issue.

16  
17 Chuck observed that there is a lot of storm water run-off from the pipeline at the  
18 Goshen Executive Center.

19  
20 **Consider recommendation regarding a variance request for 1506**

21 **Meadowbrook Lane**

22 Mark Thompson, Lamb McErlane PC, representing Stephen and Denise Legenstein,  
23 explained that the Legensteins were seeking three variances in order to subdivide  
24 their property: (1) minimum lot width at street line; (2) street frontage and (3) flag  
25 pole portion of flag lot.

26  
27 Mike asked if the adjacent homeowners had voiced any objections to the variances.  
28 Stephen Legenstein, 1506 Meadowbrook Lane, stated there were no objections. Mr.  
29 Thompson stated that letters from neighbors in support of the variances would be  
30 presented at the Zoning Hearing Board meeting.

31  
32 Mike made a motion to take a neutral position on the Legenstein's application for  
33 variances. Chuck seconded. The motion passed 4-0.

34  
35 **Accept Public Comments on the Township's MS4 Pollution Reduction Plan**

36 Marty reiterated that the Township's MS4 Pollution Reduction Plan is available for  
37 review and public comment on the Township's website and at the Township  
38 building until September 6, 2017 and asked meeting attendees whether they had  
39 any comments.

40  
41 Mike stated that MS4 is an unfunded mandate from the state that is becoming  
42 exorbitantly expensive for municipalities to comply with.

43  
44 **Consider Recommendation to Authorize M&T Securities, Inc as a Township**  
45 **Depository**

1 Jon explained that he would like the Board to authorize M&T Securities, as opposed  
2 to M&T Bank, as a Township depository in order to increase yields on Township  
3 funds. He explained that he would like to invest some of the Operating Reserve in  
4 the Dreyfus Government Cash Management fund, which is compliant with the 2<sup>nd</sup>  
5 Class Township Code, Act 10 and the Township's Investment Policy Statement.  
6

7 Chuck made a motion to authorize M&T Securities, Inc as a Township depository  
8 and authorize staff to invest only in those securities that are permitted under the  
9 Second Class Code, Pennsylvania Act 10 and the Township's Investment Policy  
10 Statement. Janet seconded the motion. The motion passed 4-0.  
11

12 **Consider Escrow Release for 1420 E. Strasburg**

13 Mike made a motion to release \$28,000 to Gunnison Development Co, LLC for  
14 portions of the driveway entrance and site work, leaving a balance of \$70,375.60.  
15 Chuck seconded the motion. The motion passed 4-0.  
16

17 **Consider Escrow Release for 943 and 943A Cornwallis Drive**

18 Mike made a motion to release \$33,126.70 to T.R. Moser Land Developers LP for  
19 portions of erosion and sediment control, storm water management system,  
20 sanitary sewer connection, right of way improvements, miscellaneous, and  
21 inspection and administrative costs, leaving a balance of \$10,428.86. Chuck  
22 seconded the motion. The motion passed 4-0.  
23

24 **Consider Replacing Pick-up Truck**

25 Marty observed that two price quotes were received to replace the 2006 pick-up  
26 truck, including trade in: Hoskins Ford (\$46,950.00) and New Holland Ford  
27 (\$51,315.00). Janet made a motion to purchase a 2017 Ford F350 through Hoskins  
28 Ford for \$46,950. Chuck seconded the motion. The motion passed 4-0.  
29

30 **Any Other Matter**

31 Jon noted that the Municipal Authority increased its 2017 engineering budget by  
32 \$9,000 at its meeting last week and that accordingly, the Township would need to  
33 increase its transfer to the Municipal Authority to balance the expense. Janet made a  
34 motion to amend the 2017 Sewer Operating Fund Budget to increase the transfer to  
35 the Municipal Authority (05492-0700) from \$100,755 to \$109,755 and to decrease  
36 the line item for West Goshen Operations and Maintenance (05420-3850) by  
37 \$9,000. Chuck seconded. The motion passed 4-0.  
38

39 Marty stated that he would like the recommendations from the Planning  
40 Commissions about variance applications to clearly spell out what the hardship is.  
41

42 Mike noted that the Board has received a number of emails from a resident about  
43 Applebrook Park and asked staff to post the 2010 Report about the Township's  
44 Parks from National Lands Trust on the website.  
45

46 **Public Comment**

1 Chris Haffanin, 1336 Troon, stated that weeds are an issue around the pipeline  
2 route. She suggested that additional sound barriers be installed along Boot Road and  
3 at Chandler Drive. She noted that there were recently signs for testing on one of the  
4 pipes along Boot Road and that a sign said to keep 50 feet away the pipes, even  
5 though the pipes were immediately next to the roadway. She noted that Westtown  
6 Supervisor Mike Di Domenico and his wife had recently posted a video opposing the  
7 Mariner East pipeline on Youtube. Finally, she encouraged the Township to  
8 broadcast their meetings on cable TV.

9  
10 Brian Sweet, 646 Meadow Drive, reported that bills to amend the Pennsylvania  
11 Constitution to delegate authority for redistricting to an independent body had been  
12 introduced in both the House and the Senate, and he asked the Board to consider  
13 adopting a resolution in support of the measure. Rick reported that CCATO had  
14 discussed the proposal, but had not yet moved forward with it. Rick also noted that  
15 PSATS had approved a resolution objecting to any redistricting that would cause a  
16 township to be in multiple congressional districts. Janet added that the U.S. Supreme  
17 Court would soon be ruling on the Wisconsin redistricting case, and it would be  
18 premature for the PA legislature to take action until the Court had weighed in on the  
19 matter.

20  
21 **Approval of Minutes of August 1, 2017**

22 Janet made a motion to approve the minutes of August 1, 2017 as amended. Chuck  
23 seconded. The motion passed 4-0.

24  
25 **Treasurer's Report of August 10, 2017**

26 Chuck moved to graciously accept the Treasurer's Report and the Expenditure Register  
27 Report as recommended by the Treasurer, to accept the receipts and to authorize payment  
28 of the invoices just reviewed. Mike seconded. The motion passed 4-0.

29  
30 **Liaison Reports**

31 Janet reported that the Paoli Pike Corridor Master Plan Committee will be meeting  
32 on Thursday at 6pm for an Open House and at 7pm for a public meeting. She added  
33 that the Planning Commission is reviewing the sign ordinance.

34  
35 **Adjournment**

36 There being no further business, Mike motioned to adjourn the meeting at 9:40 pm.  
37 Janet seconded the motion. The motion passed 5-0.

38  
39 Respectfully submitted,

40  
41 *Jon Altshul*  
42 *Recording Secretary*

43  
44 Attachment: August 10, 2017 Treasurer's Report

TREASURER'S REPORT  
2017 RECEIPTS AND BILLS

**GENERAL FUND**

Real Estate Tax	\$4,204.78
Earned Income Tax	\$787,747.14
Local Service Tax	\$16,464.15
Transfer Tax	\$0.00
<i>General Fund Interest Earned</i>	\$9,524.10
Total Other Revenue	<u>\$47,506.49</u>
Total Receipts:	<u><b>\$865,446.66</b></u>

Accounts Payable	\$448,678.76
<u>Electronic Pmts:</u>	
Credit Card	\$0.00
Postage	\$1,000.00
Debt Service	\$0.00
Payroll	<u>\$54,488.71</u>
Total Expenditures:	<u><b>\$504,167.47</b></u>

**STATE LIQUID FUELS FUND**

Receipts	\$0.00
<i>Interest Earned</i>	<u>\$1.90</u>
Total State Liquid Fuels:	<u><b>\$1.90</b></u>

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

Receipts	\$0.00
<i>Interest Earned</i>	<u>\$13,483.02</u>
Total Sinking Fund:	<u><b>\$13,483.02</b></u>

Accounts Payable	\$2,637.56
<i>Credit Card</i>	<u>\$0.00</u>
Total Expenditures:	<u><b>\$2,637.56</b></u>

**TRANSPORTATION FUND**

Receipts	\$0.00
<i>Interest Earned</i>	<u>\$451.00</u>
Total Sinking Fund:	<u><b>\$451.00</b></u>

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

Receipts	\$277,291.50
<i>Interest Earned</i>	<u>\$32.07</u>
Total Sewer:	<u><b>\$277,323.57</b></u>

Accounts Payable	\$187,308.77
<i>Debt Service</i>	\$0.00
<i>Credit Card</i>	<u>\$0.00</u>
Total Expenditures:	<u><b>\$187,308.77</b></u>

**REFUSE FUND**

Receipts	\$57,167.28
<i>Interest Earned</i>	<u>\$5.69</u>
Total Refuse:	<u><b>\$57,172.97</b></u>

Expenditures:	<u><b>\$65,928.39</b></u>
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**SEWER SINKING FUND**

Receipts	\$0.00
<i>Interest Earned</i>	<u>\$5,758.02</u>
Total Sewer Sinking Fund:	<u><b>\$5,758.02</b></u>

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

Receipts	\$0.00
<i>Interest Earned</i>	<u>\$392.68</u>
Total Operating Reserve Fund:	<u><b>\$392.68</b></u>

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

Receipts	\$0.00
<i>Interest Earned</i>	<u>\$2.04</u>
Total Events Fund:	<u><b>\$2.04</b></u>

Expenditures:	<u><b>\$0.00</b></u>
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August 31, 2017

**TREASURER'S REPORT  
2017 RECEIPTS AND BILLS**

**GENERAL FUND**

Real Estate Tax	\$1,950.33
Earned Income Tax	\$43,200.00
Local Service Tax	\$17,100.00
Transfer Tax	\$73,443.64
<i>General Fund Interest Earned</i>	\$0.00
Total Other Revenue	<u>\$204,891.57</u>
Total Receipts:	<u><b>\$340,585.54</b></u>

Accounts Payable	\$75,810.94
<u>Electronic Pmts:</u>	
Credit Card	\$3,567.83
Postage	\$0.00
Debt Service	\$11,287.49
Payroll	<u>\$163,285.47</u>
Total Expenditures:	<u><b>\$253,951.73</b></u>

**STATE LIQUID FUELS FUND**

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

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

Receipts	\$513,885.83
<i>Interest Earned</i>	\$0.00
Total Sinking Fund:	<u><b>\$513,885.83</b></u>

Accounts Payable	\$275,408.00
<i>Credit Card</i>	\$429.98
Total Expenditures:	<u><b>\$275,837.98</b></u>

**TRANSPORTATION FUND**

Receipts	\$396.25
<i>Interest Earned</i>	\$0.00
Total Sinking Fund:	<u><b>\$396.25</b></u>

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

Receipts	\$376,237.10
<i>Interest Earned</i>	\$0.00
Total Sewer:	<u><b>\$376,237.10</b></u>

Accounts Payable	\$23,490.05
<i>Debt Service</i>	\$29,176.60
<i>Credit Card</i>	\$0.00
Total Expenditures:	<u><b>\$52,666.65</b></u>

**REFUSE FUND**

Receipts	\$111,988.14
<i>Interest Earned</i>	\$0.00
Total Refuse:	<u><b>\$111,988.14</b></u>

Expenditures:	<u><b>\$16,892.54</b></u>
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**BOND FUND**

Receipts	\$8,097,485.21
<i>Interest Earned</i>	\$40.34
Total Refuse:	<u><b>\$8,097,525.55</b></u>

Expenditures:	<u><b>\$524,412.87</b></u>
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**SEWER SINKING FUND**

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

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

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

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

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

Expenditures:	<u><b>\$0.00</b></u>
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EAST GOSHEN TOWNSHIP  
MONTHLY DEBT PAYMENT BREAKDOWN  
August 31, 2017

**GENERAL FUND:**

Interest payment	Principal payment	Loan Description	Original loan amount	Remaining Principal	Retirement Date
\$8,691.83	\$0	Multi purpose 9 projects	\$5,500,000	\$2,420,000	2023
\$2,287.13	\$0	Applebrook Park	\$3,000,000	\$676,000	2019
\$308.53	\$0	Spray Irrigation	\$287,000	\$89,000	2021

**SEWER FUND:**

Interest payment	Principal payment	Loan Description	Original loan amount	Remaining Principal	Retirement Date
\$681.93	\$0	Sewer Operations Munic Authority	\$1,128,000	\$193,000	2018
\$22,859.10	\$0	RCSTP Expansion	\$9,500,000	\$6,927,000	2032
\$5,635.57	\$0	Diversion Projects	\$2,500,000	\$2,218,000	2033

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**EAST GOSHEN TOWNSHIP  
MEMORANDUM**

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**TO:** BOARD OF SUPERVISORS  
**FROM:** BRIAN MCCOOL  
**SUBJECT:** PROPOSED PAYMENTS OF BILLS  
**DATE:** 08-31-2017

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

Please note that the attached report contains three weeks of receipts and expenses.

General Fund revenue includes \$118,443 from Comcast and Verizon for franchise fees, \$23,854 from Friends of East Goshen for its contribution to the bicentennial celebration, and \$19,833 for the TCDI grant for the Paoli Pike Corridor. Transfer Tax is once again above average due to continued strong residential homes sale activity in July.

Sinking Fund expenses include a 50% down payment of \$258,896 for the new playground, \$6,030 for segments F&G of the Paoli Pike trail, \$5,900 for Chelsea paver labyrinth and \$4,405 for an IP Block Set for the park.

Sewer Fund revenue and Refuse Fund revenue are both well above average due to the due date of August 31<sup>st</sup>.

Bond Fund expenses include reimbursements to the Sinking Fund totaling \$503,886 for capital projects that began earlier this year. Also included is \$13,027 for segment C of the Paoli Pike Trail and \$7,500 for tennis court fencing.

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

Report Date 08/21/17

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MARP05 run by BARBARA 1 : 45 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount	
01		GENERAL FUND									
3894				MARCHETTI, JOE							
	52246	1	01452 3601	MISCELLANEOUS EVENTS	080817-2	08/21/17	08/21/17	08/21/17	13936	500.00	
				DUELING PIANOS FOOD/MUSIC FESTIVAL							
				- FOOD TRUCK FEST							500.00
				- ORIGINAL CHK APPROVED - ON 8/15, BUT IN WRONG NAME,							500.00
				Original check was voided							
										500.00	
									1 Printed, totaling	500.00	

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	500.00	GENERAL FUND
		500.00	

PERIOD SUMMARY

Period	Amount
1708	500.00
	500.00



Report Date 08/25/17

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MARP05 run by BARBARA 9 : 54 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
2226				21ST CENT.MEDIA NEWS #884433						
	52257	1	01401 3400	ADVERTISING - PRINTING NOTICE - CROWN CASTLE	1387456	08/24/17		08/24/17		283.46
	52257	2	01401 3400	ADVERTISING - PRINTING NOTICE - PPCMP	1399106	08/24/17		08/24/17		96.98
										380.44
7				ABEL BROTHERS TOWING & AUTO						
	52258	1	01438 3845	EQUIP. RENTAL -RESURFAC. TRANSPORT MILLING MACHINE	116123	08/24/17		08/24/17		300.00
										300.00
2898				AQUASCAPES UNLIMITED						
	52261	1	01454 3711	POND TREATMENT POND SERV. 8/2 PIN OAK & MARY DELL	2134	08/24/17		08/24/17		795.13
										795.13
2360				AQUILANTE CONCRETE						
	52262	1	01436 2450	STORMWATER MATERIALS & SUPPLIES 1 CYD CONCRETE & HAULING	213	08/24/17		08/24/17		135.00
	52263	1	01436 2450	STORMWATER MATERIALS & SUPPLIES 1.75 CYD CONCRETE - MEADOW DR.	219	08/24/17		08/24/17		236.25
										371.25
3117				BETTE'S BOUNCES						
	52264	1	01452 3601	MISCELLANEOUS EVENTS MOONBOUCE - FOOD FESTIVAL 8/26	41273	08/24/17		08/24/17		319.00
	52265	1	01452 3210	FARMERS MARKET EXPENSE DUNK TANK - FARM MARKET 8/24/17	41272	08/24/17		08/24/17		299.00
										618.00
3879				BILLY BAUER BAND LLC						
	52266	1	01452 3601	MISCELLANEOUS EVENTS BALANCE DUE - FOOD FESTIVAL MUSICAL ENTERTAINMENT	082617	08/24/17		08/24/17		550.00
										550.00

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MARP05 run by BARBARA 9 : 54 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
1198	52269	1 01410	5400	BRANDYWINE VALLEY SPCA S.P.C.A. CONTRACT UNCLAIMED STRAY & EMERGENCY FEES - JULY 2017	892	08/24/17		08/24/17		257.50
										257.50
2695	52270	1 01454	3740	BRICKHOUSE ENVIRONMENTAL EQUIPMENT MAINT. & REPAIR PROF.SERVICE - JULY 2017 PARK WATER SAMPLING	9612	08/24/17		08/24/17		320.00
										320.00
197	52271	1 01404	3140	BUCKLEY BRION MCGUIRE & MORRIS LEGAL - ADMIN	13597	08/24/17		08/24/17		741.00
	52272	1 01413	3140	LEGAL SERV.- JULY 2017 CROWN CASTLE LEGAL - TWP CODE	13533	08/24/17		08/24/17		582.40
	52273	1 01404	3140	LEGAL SERV.- 7/3-7/7/17 FEMA FLOOD PLAIN ORDINANCE LEGAL - ADMIN	13629	08/24/17		08/24/17		2,204.00
	52274	1 01404	3140	LEGAL SERV. 6/30-7/31/17 APPLBRK/ HIBBERD LEGAL - ADMIN	13556	08/24/17		08/24/17		290.82
	52274	2 01413	3140	LEGAL SERVICE 7/3-7/31/17 LEGAL - TWP CODE	13556	08/24/17		08/24/17		608.00
	52274	3 01414	3110	LEGAL SERVICE 7/3-7/31/17 LEGAL - CODES	13556	08/24/17		08/24/17		19.00
	52274	4 01414	3141	LEGAL SERVICE 7/3-7/31/17 LEGAL - ZONING HEARING BOARD	13556	08/24/17		08/24/17		57.00
										4,502.22
3488	52279	1 01409	3740	CINTAS CORPORATION #287 TWP. BLDG. - MAINT & REPAIRS	287780374	08/24/17		08/24/17		78.49
	52279	2 01487	1910	WEEK END 8/9/17 CLEAN MATS UNIFORMS	287780374	08/24/17		08/24/17		354.82
	52280	1 01409	3740	WEEK END 8/9/17 CLEAN UNIFORMS TWP. BLDG. - MAINT & REPAIRS	287783836	08/24/17		08/24/17		78.49
	52280	2 01487	1910	WEEK END 8/16/17 CLEAN MATS UNIFORMS	287783836	08/24/17		08/24/17		354.82
										866.62

Report Date 08/25/17

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
497	52281	1	01430 2330	COLLIFLOWER INC. VEHICLE MAINT AND REPAIR NON-VALVED COUPS & NIPPS	K25248-001	08/24/17		08/24/17		103.74
										103.74
293	52282	1	01409 3745	COLONIAL ELECTRIC SUPPLY PW BUILDING - MAINT REPAIRS EIKO LED-54 LIGHTS	11505344	08/24/17		08/24/17		1,917.36
	52284	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS KT-LED LIGHTS	11530276	08/24/17		08/24/17		241.25
										2,158.61
2491	52287	1	01401 3210	COMCAST 8499-10-109-0107472 COMMUNICATION EXPENSE 0107472 8/17-9/16/17 PW TV	081017	08/24/17		08/24/17		10.51
										10.51
3249	52286	1	01401 3210	COMCAST 8499-10-109-0107712 COMMUNICATION EXPENSE 0107712 8/5-9/4/17 E.G.PARK LED	080417	08/24/17		08/24/17		105.75
										105.75
3490	52285	1	01401 3210	COMCAST 8499-10-109-0111284 COMMUNICATION EXPENSE 0111284 8/9-9/8/17 SPEC. VIDEO PW	080417	08/24/17		08/24/17		23.22
										23.22
297	52289	1	01430 2600	COMMONWEALTH OF PA MINOR EQUIP. PURCHASE MISC. MATERIAL HANDLNG & HOIST HOOK	612281	08/24/17		08/24/17		340.00
										340.00
2737	52288	1	01436 3000	COMMONWEALTH OF PA STORMWATER MGMT. EXPENSE MS4 MS4 PERMIT RENEWAL	080917	08/24/17		08/24/17		2,500.00
										2,500.00
317	52290	1	01430 2330	CONTRACTOR'S CHOICE VEHICLE MAINT AND REPAIR ABR CUTOFFS	00214735	08/24/17		08/24/17		106.70
										106.70



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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
638	52303	1	01437 2460	HOME DEPOT CREDIT SERVICES GENERAL EXPENSE - SHOP LUMBER & DECKMATE SCREWS	081317	08/24/17		08/24/17		116.26
										116.26
3252	52304	1	01430 2330	HUNTER KEYSTONE PETERBILT L.P. VEHICLE MAINT AND REPAIR REPAIR 2014 PETERBILT RE: BATTERY ISSUE	R201000598:01	08/24/17		08/24/17		514.15
										514.15
3873	52305	1	01409 3740	IMPERIAL BAG & PAPER TWP. BLDG. - MAINT & REPAIRS	3579440	08/24/17		08/24/17		152.99
	52305	2	01409 3840	HAND SOAP, ALL PURPOSE CLEANER, C- FOLD TOWELS, TRASH CAN LINERS DISTRICT COURT EXPENSES	3579440	08/24/17		08/24/17		152.98
	52305	3	01454 2000	HAND SOAP, ALL PURPOSE CLEANER, C- FOLD TOWELS, TRASH CAN LINERS MAINTENANCE SUPPLIES	3579440	08/24/17		08/24/17		152.98
										458.95
3707	52307	1	01452 3701	JUST TENNIS LLC. LADIES & YOUTH TENNIS MORNING CAMP INSTRUCTION 2017	136	08/24/17		08/24/17		918.00
										918.00
2087	52308	1	01401 3740	KDI INC. MAINTENANCE & REPAIRS LEXMARK/XM1145 CONTRACT OVERCHARGE	691414	08/24/17		08/24/17		8.27
										8.27
739	52309	1	01438 2460	KNOX EQUIPMENT RENTALS INC. TREE REMOVAL STUMP GRINDER RENTAL 8/8-8/9/17	19684.1.2	08/24/17		08/24/17		269.50
	52310	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS ROLLER RENTAL 8/8-8/10/17	19652.1.2	08/24/17		08/24/17		495.00
										764.50

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
787	52311	1	01409 3740	LOW-RISE ELEVATOR CO. INC TWP. BLDG. - MAINT & REPAIRS BASIC MAINTENANCE - AUGUST 2017	72198	08/24/17		08/24/17		40.00
										40.00
3551	52312	1	01401 3120	MCMAHON ASSOCIATES INC. CONSULTING SERVICES PROF.SERV.- JULY 2017 PAOLI PIKE CORRIDOR MASTER PLAN	154614	08/24/17		08/24/17		3,682.14
										3,682.14
1641	52314	1	01430 2330	NAPA AUTO PARTS VEHICLE MAINT AND REPAIR BATTERY	2-710668	08/24/17		08/24/17		84.92
										84.92
2759	52315	1	01430 2330	NEW HOLLAND GROUP VEHICLE MAINT AND REPAIR END SPINDLE	1230642	08/24/17		08/24/17		45.40
										45.40
1554	52316	1	01401 2100	OFFICE DEPOT MATERIALS & SUPPLIES CORK BOARD, NOTEBOOK & GEL PENS	950124920001	08/24/17		08/24/17		119.11
	52317	1	01401 2100	MATERIALS & SUPPLIES STAPLER, STAPLES & SHEET	949763234001	08/24/17		08/24/17		36.21
	52318	1	01401 2100	MATERIALS & SUPPLIES BINDERS	949763481001	08/24/17		08/24/17		25.95
	52319	1	01401 2100	MATERIALS & SUPPLIES CORK BOARD	949763482001	08/24/17		08/24/17		24.99
	52320	1	01401 2100	MATERIALS & SUPPLIES CREDIT FOR RETURNED CORK BOARD	949965438001	08/24/17		08/24/17		-24.99
										181.27
1032	52323	1	01409 3600	PECO - 99193-01302 TWP. BLDG. - FUEL, LIGHT, WATER 99193-1302 6/26-7/29/17	080717	08/24/17		08/24/17		1,722.06
	52323	2	01454 3600	UTILITIES 99193-1302 6/26-7/29/17	080717	08/24/17		08/24/17		81.52
										1,803.58

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
1082	52325	1	01436 2450	PIPE DATA VIEW STORMWATER MATERIALS & SUPPLIES CLEAN & VACUUM STORM LINES	16271	08/24/17		08/24/17		1,595.00
										1,595.00
3590	52326	1	01452 3601	PORRECA SR., TIMOTHY MISCELLANEOUS EVENTS 2 HR CONCERT - FOOD TRUCK FESTIVAL	051617	08/24/17		08/24/17		200.00
										200.00
1876	52327	1	01430 2330	RANSOME RENTAL COMPANY LP VEHICLE MAINT AND REPAIR	04C071413	08/24/17		08/24/17		2.02
	52328	1	01430 2330	WASHERS & LOCKNUT - BACKHOE REPAIR VEHICLE MAINT AND REPAIR	04C071413A	08/24/17		08/24/17		336.68
	52329	1	01438 3845	LATCH, PAWL & COVER -BACKHOE REPAIR EQUIP. RENTAL -RESURFAC. SKID STEER & ASPHALT PLANER RENTAL 7/31-8/4/17	K2272901	08/25/17		08/25/17		2,721.00
										3,059.70
1161	52331	1	01430 2320	REILLY & SONS INC VEHICLE OPERATION - FUEL	127195	08/25/17		08/25/17		1,282.23
	52332	1	01430 2320	727.3 GALS. DIESEL VEHICLE OPERATION - FUEL	126657	08/25/17		08/25/17		893.25
	52333	1	01430 2320	499.3 GALS. DIESEL VEHICLE OPERATION - FUEL	126656	08/25/17		08/25/17		644.40
	52334	1	01430 2320	348.7 GALS. GASOLINE VEHICLE OPERATION - FUEL	126963	08/25/17		08/25/17		1,195.28
	52335	1	01430 2320	668.5 GALS. DIESEL VEHICLE OPERATION - FUEL	127196	08/25/17		08/25/17		506.40
				290.2 GALS. GASOLINE						
										4,521.56
1201	52336	1	01437 2460	SAFETY SOLUTIONS INC. GENERAL EXPENSE - SHOP FIRST AID & MEDICAL SUPPLIES - PW	48204	08/25/17		08/25/17		1,136.60
										1,136.60
1297	52337	1	01401 2100	STAPLES CREDIT PLAN MATERIALS & SUPPLIES BINDERS & INDEX INSERTS	071217	08/25/17		08/25/17		63.79
										63.79





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MARP05 run by BARBARA 9 : 54 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
03				SINKING FUND						
473				FASTSIGNS						
	52297	1	03454 7450	CAPITAL PURCHASE - PARK & REC "TEMPORARY CONSTRUCTION SIGNS" NEW PLAYGROUND	368-49528	08/24/17		08/24/17		177.50
										177.50
3898				IMAGINATION PLAYGROUND LLC						
	52306	1	03454 7450	CAPITAL PURCHASE - PARK & REC IP BLOCK SET	715981	08/24/17		08/24/17		4,405.00
										4,405.00
1154				RECREATION RESOURCE INC						
	52330	1	03459 7450	CAPITAL - E. BOOT RD BRIDGE PLAYGROUND STRUCTURES & EQUIPMENT	Q17-094R6-1	08/25/17		08/25/17		258,895.50
										258,895.50

*50% Down Payment*

Report Date '08/25/17

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MARP05 run by BARBARA 9 : 54 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05				SEWER OPERATING						
2918				ALS ENVIRONMENTAL						
	52259	1	05422 4500	R.C. STP-CONTRACTED SERV. LAB TESTING RCSTP - 7/25/17	40-2183064	08/24/17		08/24/17		18.00
	52260	1	05422 4500	R.C. STP-CONTRACTED SERV. LAB TESTING RCSTP - 8/01/17	40-2184758	08/24/17		08/24/17		12.00
										30.00
151				BLOSENSKI DISPOSAL CO, CHARLES						
	52267	1	05422 4502	R.C. SLUDGE-LAND CHESTER SWITCH 20 YDS WITH LINER 8/14	16332	08/24/17		08/24/17		181.00
	52268	1	05422 4502	R.C. SLUDGE-LAND CHESTER SWITCH 20 YDS WITH LINER 8/7	16331	08/24/17		08/24/17		181.00
										362.00
241				C.C. SOLID WASTE AUTHORITY						
	52275	2	05422 4502	R.C. SLUDGE-LAND CHESTER WEEK 8/16/17 - 8/22/17	48153	08/24/17		08/24/17		538.01
	52276	2	05422 4502	R.C. SLUDGE-LAND CHESTER WEEK 8/8/17 - 8/15/17	48078	08/24/17		08/24/17		785.24
										1,323.25
293				COLONIAL ELECTRIC SUPPLY						
	52283	1	05422 3700	R.C. STP-MAINT.& REPAIRS RAB BAYLED 78W HIGH BAY LEDS	11513975	08/24/17		08/24/17		747.00
										747.00
3872				EAGLE TERMITE & PEST CONTROL						
	52293	1	05420 3702	C.C. COLLEC.-MAINT.& REPR. EXTERM. SERVICE - MANLEY RD. 7/2017	186350	08/24/17		08/24/17		25.00
										25.00
569				GREAT VALLEY LOCKSHOP						
	52301	1	05420 3702	C.C. COLLEC.-MAINT.& REPR. MASTER PADLOCKS & 24 KEYS	CO20170900	08/24/17		08/24/17		140.40
										140.40
2827				PECO - 04725-43025						
	52321	1	05420 3602	C.C. COLLECTION -UTILITIES 04725-43025 7/7-8/5/17 WYLPN PUMP	080917	08/24/17		08/24/17		425.23
										425.23

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MARP05 run by BARBARA 9 : 54 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05				SEWER OPERATING						
1031				PECO - 99193-01204						
	52322	1	05420 3602	C.C. COLLECTION -UTILITIES 99193-01204 6/26-7/31/17	080717	08/24/17		08/24/17		416.43
	52322	2	05420 3600	C.C. METERS - UTILITIES 99193-01204 6/26-7/31/17	080717	08/24/17		08/24/17		9.62
	52322	3	05422 3601	R.C. COLLEC.-UTILITIES 99193-01204 6/26-7/31/17	080717	08/24/17		08/24/17		79.06
	52322	4	05422 3600	R.C STP -UTILITIES 99193-01204 6/26-7/31/17	080717	08/24/17		08/24/17		9,101.64
										9,606.75
2439				VERIZON -7041						
	52341	1	05422 3601	R.C. COLLEC.-UTILITIES AUGUST 7 - SEPT.6, 2017	080717-7041	08/25/17		08/25/17		204.97
										204.97

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
06				REFUSE						
241				C.C. SOLID WASTE AUTHORITY						
	52275	1	06427 4502	LANDFILL FEES WEEK 8/16/17 - 8/22/17	48153	08/24/17		08/24/17		5,631.95
	52276	1	06427 4502	LANDFILL FEES WEEK 8/8/17 - 8/15/17	48078	08/24/17		08/24/17		5,546.52
	52277	1	06427 4502	LANDFILL FEES WEEK 8/1/17 - 8/7/17	48011	08/24/17		08/24/17		4,718.26
										15,896.73

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
08		BOND FUNDS (CAPITAL PROJECTS)								
428		EAST GOSHEN TOWNSHIP - SINKING FUND								
52294	1	08454	6001	TENNIS COURTS	081717			08/24/17		15,130.69
				REIMBURSE 03 FUND FOR CAP.PROJECTS						
52294	2	08454	6002	PLAYGROUND ENGINEERING	081717			08/24/17		45,607.21
				REIMBURSE 03 FUND FOR CAP.PROJECTS						
52294	3	08454	6050	HERSHEY'S MILL ENGINEERING	081717			08/24/17		54,587.35
				REIMBURSE 03 FUND FOR CAP.PROJECTS						
52294	4	08454	6010	MILLTOWN DAM ENGINEERING	081717			08/24/17		97,649.28
				REIMBURSE 03 FUND FOR CAP.PROJECTS						
52294	5	08459	6003	SEGMENT C ENGINEERING	081717			08/24/17		209,866.55
				REIMBURSE 03 FUND FOR CAP.PROJECTS						
52294	6	08459	6005	SEGMENTS D&E ENGINEERING	081717			08/24/17		13,751.79
				REIMBURSE 03 FUND FOR CAP.PROJECTS						
52294	7	08459	6000	MISC TRAIL EXPENSES	081717			08/24/17		67,292.96
				REIMBURSE 03 FUND FOR CAP.PROJECTS						
										503,885.83
3551		MCMAHON ASSOCIATES INC.								
52313	1	08459	6003	SEGMENT C ENGINEERING	154305	08/24/17		08/24/17		13,027.04
				PROF.SERV.- JUNE 2017 SEGMENT C -						
				PAOLI PIKE TRAIL						
										13,027.04
										857,634.58
										0 Printed, totaling 857,634.58

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	48,482.38	GENERAL FUND
03	03	263,478.00	SINKING FUND
05	05	12,864.60	SEWER OPERATING
06	06	15,896.73	REFUSE
08	08	516,912.87	BOND FUNDS (CAPITAL PROJECTS)
		857,634.58	

PERIOD SUMMARY

Period	Amount
1708	857,634.58
	857,634.58

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
1777				ADVANCED ELECTRONIC SECURITY						
	52349	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS REPAIR BASEMENT DOOR	4067	08/31/17		08/31/17		305.76
										305.76
1657				AQUA PA						
	52352	1	01409 3600	TWP. BLDG. - FUEL, LIGHT, WATER 000309820 0309820 7/19-8/17/17 FR	082117 FR	08/31/17		08/31/17		192.00
	52353	1	01409 3600	TWP. BLDG. - FUEL, LIGHT, WATER 000309828 0309828 7/19-8/17/17 TB	082117 TB	08/31/17		08/31/17		189.90
	52354	1	01409 3600	TWP. BLDG. - FUEL, LIGHT, WATER 000309801 0309801 7/24-8/22/17 BS	082417 BS	08/31/17		08/31/17		17.00
	52355	1	01409 3605	PW BLDG - FUEL, LIGHT, SEWER & WATER 000496917 0309798 7/19-8/17/17 PW	082117 PW	08/31/17		08/31/17		225.04
										623.94
2898				AQUASCAPES UNLIMITED						
	52361	1	01454 3711	POND TREATMENT POND SERVICE 8/16/17 PIN OAK, MARY DELL & BOW TREE	2164	08/31/17		08/31/17		476.00
										476.00
119				BEE.NET INTERNET SERVICES						
	52362	1	01401 3210	COMMUNICATION EXPENSE BEE MAIL ACCTS. - SEPTEMBER 2017	201709010	08/31/17		08/31/17		315.00
										315.00
3370				CC&T INC.						
	52363	1	01438 3845	EQUIP. RENTAL -RESURFAC. PAVER RENTAL 8/16-8/22/17	RF03539	08/31/17		08/31/17		3,000.00
										3,000.00
3488				CINTAS CORPORATION #287						
	52364	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS WEEK END 8/23/17 CLEAN MATS	287787178	08/31/17		08/31/17		78.49
	52364	2	01487 1910	UNIFORMS WEEK END 8/23/17 CLEAN UNIFORMS	287787178	08/31/17		08/31/17		354.82
										433.31

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
296	52366	1	01401 3210	COMCAST 8499-10-109-0028306 COMMUNICATION EXPENSE 0028306 SEPTEMBER 2017	082217	08/31/17		08/31/17		70.00
										70.00
3250	52367	1	01401 3210	COMCAST 8499-10-109-0107704 COMMUNICATION EXPENSE 0107704 8/23-9/22/17 P&BOOT LED	081617	08/31/17		08/31/17		105.75
										105.75
317	52368	1	01430 2330	CONTRACTOR'S CHOICE VEHICLE MAINT AND REPAIR SPARK PLUG, COMPRESSION RELEASE & LABOR	00214880	08/31/17		08/31/17		275.85
	52369	1	01430 2330	VEHICLE MAINT AND REPAIR INSTALL SAW ON CART	00214912	08/31/17		08/31/17		37.50
										313.35
458	52370	1	01401 3120	ESRI CONSULTING SERVICES PRIMARY MAINT. ArcGIS 9/18/17 - 9/17/18	93336584	08/31/17		08/31/17		800.00
										800.00
1731	52371	1	01409 3740	FARINOLA INC, MV TWP. BLDG. - MAINT & REPAIRS PA CODE INSPECT. ELEVATOR 7/25/17	217564	08/31/17		08/31/17		110.00
										110.00
525	52373	1	01433 2450	GARDEN STATE HWY. PRODUCT MATERIALS & SUPPLIES - SIGNS SINGLE FACE SIGNS - WHITE/GREEN	124046	08/31/17		08/31/17		537.10
										537.10
3141	52374	1	01487 4600	GFOA-PA EAST TRAINING & SEMINARS-EMPTY GFOA BUDGET TRAINING - B.MCCOOL	083017	08/31/17		08/31/17		25.00
										25.00

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
594	52378	1	01409 3745	HAMMOND & MCCLOSKEY INC. PW BUILDING - MAINT REPAIRS INSTALL 50 GAL. ELECT. WATER HEATER	8340	08/31/17		08/31/17		1,211.00
										1,211.00
2717	52375	1	01433 2500	HIGGINS & SONS INC., CHARLES A. MAINT. REPAIRS.TRAFF.SIG. TRAFFIC LIGHT, FLASHER & SCHOOL SIGNAL INSPECTIONS	44601	08/31/17		08/31/17		4,910.00
	52376	1	01433 2500	MAINT. REPAIRS.TRAFF.SIG. TRAF.LIGHT REPAIR - AIRPORT & PAOLI	45121	08/31/17		08/31/17		1,092.20
										6,002.20
2442	52377	1	01430 2330	KENT AUTOMOTIVE VEHICLE MAINT AND REPAIR REEL PIPE TAPE	9305144290	08/31/17		08/31/17		54.99
										54.99
765	52380	1	01409 3745	LENNI ELECTRIC CORPORATION PW BUILDING - MAINT REPAIRS WOOD SHOP LIGHTS	170831	08/31/17		08/31/17		347.00
	52382	1	01409 3745	PW BUILDING - MAINT REPAIRS PW WAREHOUSE LIGHT REPAIRS	170828	08/31/17		08/31/17		934.00
	52383	1	01409 3840	DISTRICT COURT EXPENSES REWired TWO FANS IN RESTROOMS	170825	08/31/17		08/31/17		366.13
	52384	1	01434 3610	STREET LIGHTING STREET LIGHT MAINT. JULY-SEPT.2017	170811	08/31/17		08/31/17		117.00
										1,764.13
951	52389	1	01411 3000	NFPA FIRE MARSHAL - EXPENSES ONE YR. SUBSCRIP. ENDING 9/30/18 M. MILLER	2661423-9/17	08/31/17		08/31/17		175.00
										175.00
1554	52390	1	01401 2100	OFFICE DEPOT MATERIALS & SUPPLIES INK CARTRIDGES & SHEET	954200100001	08/31/17		08/31/17		88.17
	52391	1	01401 2100	MATERIALS & SUPPLIES STAPLERS	954200204001	08/31/17		08/31/17		51.57
										139.74



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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
1555				PECO - 45168-01609						
	52395	1	01409 3840	DISTRICT COURT EXPENSES	082417	08/31/17		08/31/17		29.20
				45168-01609 7/25-8/23/17 GAS						
	52395	2	01409 3605	PW BLDG - FUEL,LIGHT,SEWER & WATER	082417	08/31/17		08/31/17		756.13
				45168-01609 7/25-8/23/17 ELECT.						
										785.33
2592				PECO - 45951-30004						
	52394	1	01454 3600	UTILITIES	082117	08/31/17		08/31/17		45.68
				45951-30004 7/20-8/18/17 RESTROOMS						
										45.68
2591				PECO - 59500-35010						
	52393	1	01454 3600	UTILITIES	082517	08/31/17		08/31/17		36.01
				59500-35010 7/25-8/23/17 POND PUMP						
										36.01
3736				PHILADELPHIA BUSINESS FORMS CO.						
	52398	3	01403 2200	R.E. TAX COLLECT - MISC EXPENSE	9733	08/31/17		08/31/17		623.91
				R/E TAX INVOICES						
										623.91
1080				PIMER, COLLEEN M.						
	52399	1	01414 3100	COURT REPORTERS	081817	08/31/17		08/31/17		188.50
				CROWN CASTLE HEARING 8/15/17						
										188.50
1087				PIPE XPRESS INC.						
	52400	1	01436 2450	STORMWATER MATERIALS & SUPPLIES	87201	08/31/17		08/31/17		96.96
				PE CURB ASSEMBLY						
										96.96
1876				RANSOME RENTAL COMPANY LP						
	52401	1	01430 2330	VEHICLE MAINT AND REPAIR	PC040036683	08/31/17		08/31/17		338.70
				LOCKNUTS, WASHERS, NUTS, COVER,						
				LATCH & PAWL						
	52402	1	01436 3840	STORMWATER EQUIPMENT RENTAL	K2281101	08/31/17		08/31/17		1,467.00
				EXCAVATR & BUCKET RENTL 8/8-8/10/17						
										1,805.70

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
1193	52403	1 01409	2600	RUBINSTEIN'S TWP. BLDG. - MINOR EQUIPEMENT BALANCE DUE - 4 CHAIRS	732609-0	08/31/17		08/31/17		652.50
										652.50
3682	52404	1 01438	2455	RUSSELL STANDARD CORP. MATER. & SUPPLY-RESURFAC. 163.45 GALLONS AE-T	51154	08/31/17		08/31/17		191.24
										191.24
3834	52405	1 01486	1560	STANDARD INSURANCE CO., THE HEALTH, ACCID. & LIFE SEPTEMBER 2017 PREMIUM	081817	08/31/17		08/31/17		2,868.80
	52405	2 01213	1010	VOL. LIFE INSURANCE W/H SEPTEMBER 2017 PREMIUM	081817	08/31/17		08/31/17		127.66
										2,996.46
2813	52406	1 01452	3711	TELTHORSTER, RUBY PILATES PILATE INSTRUCTION SUMMER 2017	083017	08/31/17		08/31/17		323.00
										323.00
1340	52407	1 01436	2450	TINARI & SON, PHILIP STORMWATER MATERIALS & SUPPLIES REPLACE CURB TO REPLACE STORM SEWER PIPE	11782	08/31/17		08/31/17		1,600.00
										1,600.00
2942	52408	1 01401	3210	VERIZON WIRELESS 16809-00001 COMMUNICATION EXPENSE JULY 21 - AUGUST 20,2017	9791318851	08/31/17		08/31/17		703.43
										703.43
3791	52409	1 01401	3210	VERIZON WIRELESS 16809-00002 COMMUNICATION EXPENSE JULY 21 - AUGUST 20,2017	9791318852	08/31/17		08/31/17		137.60
										137.60



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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
03				SINKING FUND						
3897				LABYRINTH COMPANY, THE						
	52379	1	03454 7450	CAPITAL PURCHASE - PARK & REC 17' CHELSEA PAVER LABYRINTH	2017-01	08/31/17		08/31/17		5,900.00
										5,900.00
3551				MCPMAHON ASSOCIATES INC.						
	52385	1	03460 7406	PAOLI PK.TRAIL - SEGMENT.F PROF.SERVICE JULY 2017 SEGMENT F&G	154767	08/31/17		08/31/17		3,015.00
	52385	2	03460 7407	PAOLI PK.TRAIL - SEGMENT.G PROF.SERVICE JULY 2017 SEGMENT F&G	154767	08/31/17		08/31/17		3,015.00
										6,030.00

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05				SEWER OPERATING						
40				ALLIED CONTROL SERVICES						
	52350	1	05420 3701	C.C. INTERCEPT.-MAINT.&REP PROVIDE RV50 UNITE - RESERVOIR RD.	310720	08/31/17		08/31/17		1,184.44
										1,184.44
2918				ALS ENVIRONMENTAL						
	52351	1	05422 4500	R.C. STP-CONTRACTED SERV. LAB TESTING RCSTP - 7/25-8/15/17	40-2186342	08/31/17		08/31/17		321.00
										321.00
1658				AQUA PA						
	52356	1	05420 3602	C.C. COLLECTION -UTILITIES 000309826 0309826 7/24-8/22/17 TH	082417 TH	08/31/17		08/31/17		17.00
	52357	1	05420 3602	C.C. COLLECTION -UTILITIES 000305003 0305003 7/25-8/23/17 WW	082517 WW	08/31/17		08/31/17		27.50
	52358	1	05420 3602	C.C. COLLECTION -UTILITIES 000363541 0357724 7/19-8/17/17 BK	082117 BK	08/31/17		08/31/17		16.00
	52359	1	05420 3602	C.C. COLLECTION -UTILITIES 000300141 0300141 7/19-8/17/17 GH	082117	08/31/17		08/31/17		18.00
	52360	1	05422 3601	R.C. COLLEC.-UTILITIES 001533998 1087842 7/24-8/22/17 TWN	082417 TWN	08/31/17		08/31/17		59.70
										138.20
765				LENNI ELECTRIC CORPORATION						
	52381	1	05422 3700	R.C. STP-MAINT. & REPAIRS INSTALL LED LIGHT RC PLANT	170830	08/31/17		08/31/17		493.50
										493.50
797				M&S SERVICE COMPANY						
	52386	1	05422 3701	R.C. COLLEC.-MAINT. & REPR INSTALL NEW DISPLAY/CONTRLLER HM PS	2119-17	08/31/17		08/31/17		2,593.00
	52387	1	05420 3702	C.C. COLLEC.-MAINT. & REPR. REPAIR ALARM DIALER - BARKWAY PS	2126-17	08/31/17		08/31/17		280.00
										2,873.00
3043				MAIN POOL & CHEMICAL COMP. INC.						
	52388	1	05422 2440	R.C. STP- CHEMICALS 900 GALS ALUMINUM SULFATE	1763021	08/31/17		08/31/17		1,053.00
	52388	2	05422 2440	R.C. STP- CHEMICALS 196 50LB BAGS SODIUM CARBONATE LITE	1763021	08/31/17		08/31/17		2,940.00
										3,993.00

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05				SEWER OPERATING						
1035				PENDERGAST SAFETY EQUIP.						
	52396	1	05422 3700	R.C. STP-MAINT. & REPAIRS	300778	08/31/17		08/31/17		334.55
				REPLACE 02 CELLS - GAS MONITOR						
	52397	1	05422 3700	R.C. STP-MAINT. & REPAIRS	300779	08/31/17		08/31/17		180.00
				RECALIBRATE GAS MONITORS						
										514.55
3736				PHILADELPHIA BUSINESS FORMS CO.						
	52398	1	05429 3400	ADMIN. - PRINTING	9733	08/31/17		08/31/17		987.55
				SEWER & REFUSE FORMS & LATE NOTICES						
										987.55
1395				USA BLUE BOOK						
	52410	1	05422 3700	R.C. STP-MAINT. & REPAIRS	333356	08/31/17		08/31/17		120.21
				FULL FACE RED GASKETS						
										120.21

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
06				REFUSE						
3274	52372	1 06427	4500	FELL, ALBERT CONTRACTED SERV. REIMBURSEMENT FOR DAMAGED TRASHCAN	082217	08/31/17		08/31/17		8.26
										8.26
3736	52398	2 06427	3400	PHILADELPHIA BUSINESS FORMS CO. ADVERTISING & PRINTING SEWER & REFUSE FORMS & LATE NOTICES	9733	08/31/17		08/31/17		987.55
										987.55

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
08		BOND FUNDS (CAPITAL PROJECTS)								
1022				PATTERSON, MICHAEL J.						
	52392	1	08454 6001	TENNIS COURTS	082917	08/31/17		08/31/17		7,500.00
				TENNIS COURT FENCING						
										7,500.00
										57,879.82
0 Printed, totaling										57,879.82

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	26,828.56	GENERAL FUND
03	03	11,930.00	SINKING FUND
05	05	10,625.45	SEWER OPERATING
06	06	995.81	REFUSE
08	08	7,500.00	BOND FUNDS (CAPITAL PROJECTS)
		57,879.82	

PERIOD SUMMARY

Period	Amount
1708	57,879.82
	57,879.82



PLGIT 1107.1010

DATE	DESCRIPTION	TOTAL	1401.3000	1407.2130	1430.2330	1452.2000	1452.2010	1452.2025	1452.3210	1452.3719	1452.3720	1487.1910	1487.4600	3409.7450
<b>RICK SMITH</b>														
6/27/17	WP ENGINE	29.00		29.00										
6/27/17	APMM - Floodplain Course	100.00											100.00	
7/4/17	B & H PHOTO Surveillance system hard drive	429.98												429.98
7/12/17	Apple - App for Carmen	6.35		6.35										
7/13/17	B & H PHOTO - HP - Printer	219.00		219.00										
7/20/17	Panera Bread - Police Meeting	224.68	224.68											
7/20/17	WP ENGINE - SSL Certificate	199.00		199.00										
		<b>\$1,208.01</b>												
<b>MARK MILLER</b>														
6/27/17	AT&T Ipad - Steve Walker	30.00		30.00										
7/5/17	Atlantic Tractor - Repair John Deere	430.61			430.61									
7/13/17	Lands End Outfitters - Shirts	55.00										55.00		
7/26/17	Workboots.com - Mike Z	138.94										138.94		
		<b>\$654.55</b>												
<b>JASON LANG</b>														
6/27/17	Midco - Rocketry Camp supplies	713.18								713.18				
6/30/17	Facebook - Posts for Camp & Farmer's Market	25.00						15.00	10.00					
7/6/17	Arnolds Go Karts - Summer camp trip	1,025.94					1,025.94							
7/11/17	Kona Ice - Water Ice - Summer camp	114.00			114.00									
7/14/17	ID3, Inc.. - Plaque for Holiday Tree	109.95										109.95		
7/14/17	ID3, Inc.. - Plaque for Holiday Tree	109.95										109.95		
7/18/17	Regal Cinemas - Summer Camp trip	75.00					75.00							
7/25/17	AC Moore - T-Shirt supplies - Camp	72.18				72.18								
7/25/17	ID3, Inc.. - Plaque for Holiday Tree - return	-109.95										-109.95		
		<b>\$2,135.25</b>												
	<b>GRAND TOTAL</b>	<b>3,997.81</b>	<b>224.68</b>	<b>483.35</b>	<b>430.61</b>	<b>186.18</b>	<b>1,100.94</b>	<b>15.00</b>	<b>10.00</b>	<b>713.18</b>	<b>109.95</b>	<b>193.94</b>	<b>100.00</b>	<b>429.98</b>

J/E's made

Add to Master Cred.Card List



**SUNOCO PIPELINE**  
An ENERGY TRANSFER Company

August 16, 2017

**BY CERTIFIED AND FIRST CLASS MAIL**

East Goshen Township  
1580 Paoli Pk  
West Chester, PA 19380



Re: Mariner East 2 – Pennsylvania Pipeline Project  
Horizontal Directional Drilling Construction Notification  
and Private Water Supply/Well Sampling Offer

Dear East Goshen Township:

Sunoco Pipeline L.P. (“SPLP”) is writing to inform you that a certain construction activity known as Horizontal Directional Drilling (“HDD”) for Mariner East 2, also known as the Pennsylvania Pipeline Project, is located within 450 feet of your property boundary. This HDD may have begun within 30 days of the date of this letter.

As part of this construction activity, SPLP is offering private water supply/well testing at SPLP’s expense if you have a private water supply/well located within 450 feet of the HDD alignment. SPLP will provide you copies of all test results from your private water supply/well. Please note that upon their request, we will provide the test results to the Pennsylvania Department of Environmental Protection as well.

To assist with this process, SPLP is requesting that you contact the Sunoco representative for your area by calling Amy Johnson at (717) 208-7735, to provide SPLP with the following information:

1. If you have a private water supply/well on your property;
2. The location of your private water supply/well on your property; and,
3. If you would like to have your private water supply/well tested.

**If you would like to have your private water supply/well tested, you must contact the Sunoco representative for your area by calling Amy Johnson at (717) 208-7735. Your private water supply/well will be tested at a mutually-convenient time within ten (10) days of SPLP’s receipt of your request for testing. If you do not contact the Sunoco representative, there will be no further contact from us regarding any private water supply/well testing.**

If you have any questions or concerns, please do not hesitate to contact the Sunoco representative for your area by calling Amy Johnson at (717) 208-7735.

Thank you for your cooperation.

Mark McConnell  
Land Project Manager  
Representing Sunoco Pipeline L.P.  
Office: (814) 204-0450