

AGENDA
EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS
Tuesday, October 17, 2017
7:00 PM

1. Call to Order
2. Pledge of Allegiance
3. Moment of Silence – Supervisor Carmen Battavio
4. Ask if anyone is recording the meeting
5. Chairman’s Report
 - a. Sunoco will begin hydrostatic testing on their existing 12 inch pipeline that runs under Boot Road and North Chester Road in East Goshen Township the week of October 23, 2017.
 - b. Announce that the Board met in executive session on October 4th to discuss the police labor contract and prior to tonight’s meeting to discuss a pending legal matter.
6. Public Hearing
 - a. The Board will conduct a public hearing to consider a conditional use application from Synthes USA to increase the total impervious coverage to 60% at their facility at 1303 Goshen Parkway. **A copy of the transcript of the public hearing will be appended to the minutes of this meeting once the decision becomes “final, binding and nonappealable”.**

 - b. The Board will conduct a public hearing to consider an amendment to the Vehicles and Traffic Chapter of the Township Code that would prohibit trucks on Hibberd Lane and Grist Mill Lane except for local deliveries. **A copy of the transcript of the public hearing will be appended to the minutes of this meeting once the decision becomes “final, binding and nonappealable”.**
7. Emergency Services Reports
 - a. WEGO – Chief Brenda Bernot
 - b. Goshen Fire Co - None
 - c. Malvern Fire Co – none
 - d. Fire Marshal – Carmen Battavio
8. Financial Report – 3rd Quarter 2017
9. Old Business
 - a. Status report regarding the Pipeline Resolution
10. New Business
 - a. Presentation by Maggie Stanton of the Malvern Library
 - b. Consider Escrow Release No. 4 for 1420 East Strasburg Road
 - c. Consider new letterhead designs
 - d. Consider dates for presentation of the Natural Lands Trust Pond Study
11. Any Other Matter
12. Approval of Minutes
 - a. October 3, 2017
13. Treasurer’s Report – October 12, 2017
14. Liaison Reports
15. Correspondence, Reports of Interest

- September 25, 2017 – Remedial Action Progress Report for the Sunoco Station
- September 27, 2017 – Letter from Ms. Pyczak regarding Sunoco
- September 29, 2017 – Letter from FEMA regarding Letter of Map Changes
- October 2, 2017 – Letter from PA DEP regarding alternative for Hershey Mill Dam
- October 2, 2017 – 2 Letters from Sunoco regarding well testing
- October 6, 2017 - Letter from Penn Medicine regarding discontinuance of Medic 91 Advance Life Support Services

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:

Oct 18, 2017	Futurist Committee	06:30pm
Oct 18, 2017	Planning Commission	07:00pm
Oct 21, 2017	Pumpkin Fest	10:00am
Nov 01, 2017	Planning Commission	07:00pm
Nov 02, 2017	Park & Rec Commission	07:00pm
Nov 07, 2017	Election Day	-----
Nov 08, 2017	Conservancy Board	07:00pm
Nov 13, 2017	Municipal Authority	07:00pm
Nov 14, 2017	Board of Supervisors	07:00pm
Nov 18, 2017	Neighbor to Neighbor Day	08:00am
Nov 20, 2017	Futurist Committee	07:00pm
Nov 21, 2017	Board of Supervisors	07:00pm

Newsletter Deadlines for Winter of 2018: November 1st

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, 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 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 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.



SUNOCO PIPELINE
An ENERGY TRANSFER Company

September 26, 2017



GOSHEN TOWNSHIP EAST
OR CURRENT RESIDENT
1580 PAOLI PIKE
WEST CHESTER, PA 19380

RE: Pipeline Maintenance – Hydrostatic Testing
11001 – 12” PTBR - MNTL

Dear Neighbor:

Sunoco Pipeline L.P., a subsidiary of Energy Transfer Partners, L.P., operates and maintains several high-pressure pipelines in your area. We are currently performing maintenance and integrity improvements on the 12” segment known as Point Breeze to Montello. This pipeline segment originates in Philadelphia, PA and terminates in Sinking Spring, Berks County, PA.

Beginning the week of October 16, 2017, and depending on weather or other outside factors, Sunoco Pipeline will be conducting hydrostatic testing on that portion of the pipeline as generally shown on the attached map. Hydrostatic testing of the pipe is to ensure its safety and integrity. The hydrostatic test will occur in stages along the pipeline. The hydrostatic test involves filling the pipe with colored water and pressurizing the pipe to levels higher than the normal maximum operating pressure in order to verify the strength of the pipe and to identify potentially detrimental defects. The pipeline pressure is continuously monitored for the duration of the test, which is a minimum of 8 hours for buried pipelines. The hydrostatic test could be conducted during the evening hours and you may see Sunoco Pipeline and/or contract personnel patrolling the pipeline right-of-way during the testing process.

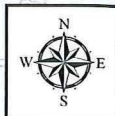
In an abundance of caution, Sunoco Pipeline is requesting the general public to remain clear of the pipeline right of way when possible during the testing period. In the event a problem occurs during a hydrostatic test, we will have personnel standing by to respond, sectionalize the line, identify the location of the breach and make repairs. In some cases, the test water is colored with an environmentally safe, biodegradable dye to assist in identifying a defect location. Upon completion of repairs, the line is pressurized again until a successful test is achieved. After achieving a successful hydrostatic test, the water is disposed of properly and the line will be returned to service.

For more information on Energy Transfer Partners integrity management and safety programs, please visit our website at energytransfer.com/pipeline_integrity.aspx.

Thank you in advance for your cooperation and patience as we perform this necessary maintenance. In the interim, should you have any questions, please do not hesitate to call me at 610-968-1710 or email me at RLJones@trcsolutions.com.

Russell L. Jones
Field Project Manager

cc: Kevin Docherty, Manager of Public Awareness and Safety



Berks County

Montgomery County

Caernarvon

West Nantmeal

East Nantmeal

Wallace

Upper Uwchlan

Uwchlan

West Whiteland

West Goshen

East Goshen

Chester County

Westtown

Edgmont

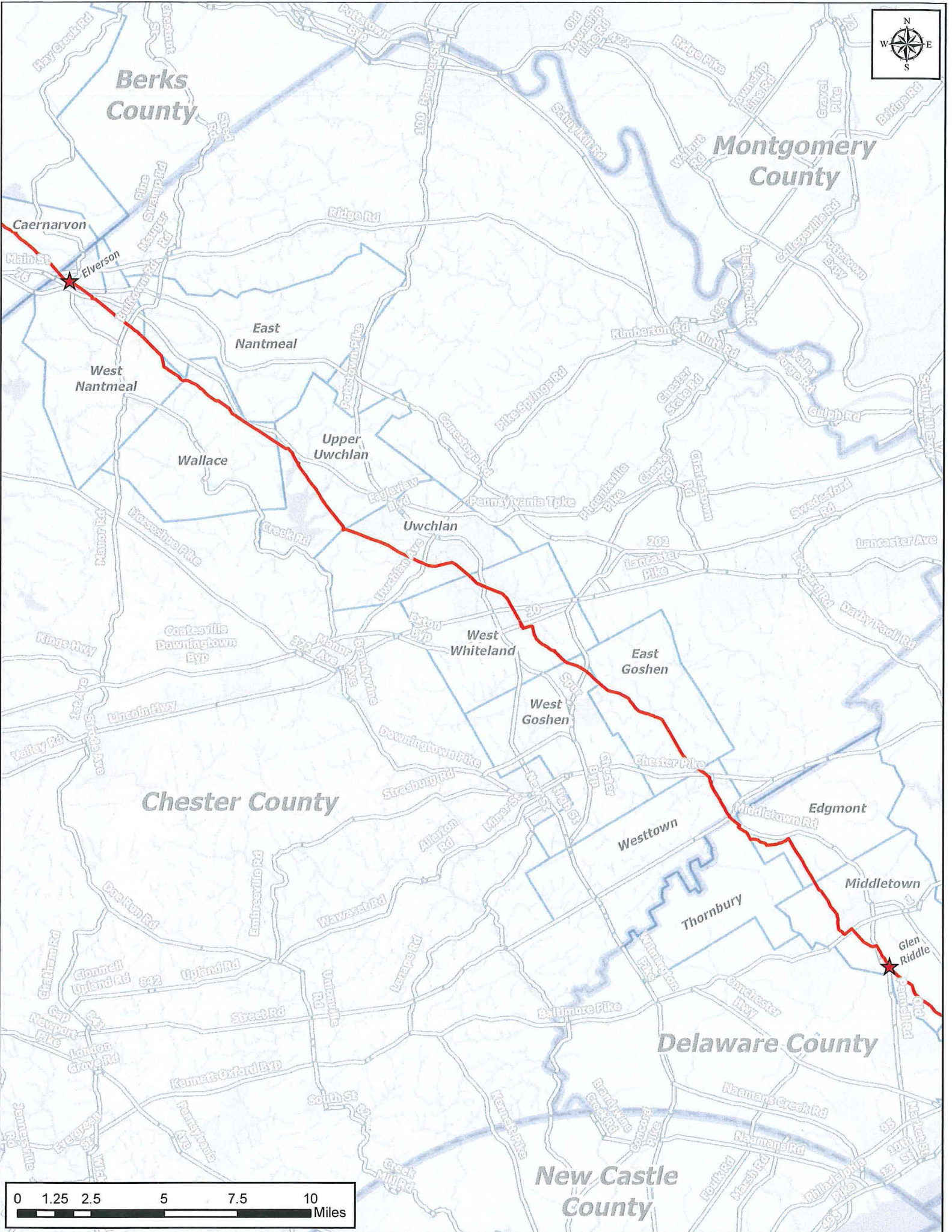
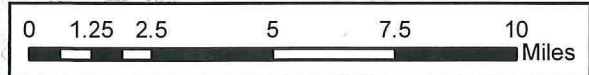
Middletown

Thornbury

Glen Riddle

Delaware County

New Castle County



Rick Smith

To: Jones, Russell
Subject: RE: Sunoco Pipeline 12" hydrostatic test

From: Jones, Russell [<mailto:RLJones@trcsolutions.com>]
Sent: Thursday, October 12, 2017 12:15 PM
To: rsmith@eastgoshen.org
Cc: Cunningham, Felicia
Subject: RE: Sunoco Pipeline 12" hydrostatic test

Please be advised that the [hydrostatic test of our existing 12" pipeline is now scheduled for the week of October 23, 2017.](#)

This change in schedule is due to weather and other unexpected delays beyond our control. I apologize for any inconvenience this creates and do not hesitate to contact me should you have any questions.

Russell L. Jones
Field Project Manager
610-968-1710



400 Inverness Parkway, Suite 200, Englewood, CO 80112
[LinkedIn](#) | [Twitter](#) | [Blog](#) | www.trcsolutions.com

From: Jones, Russell
Sent: Wednesday, October 04, 2017 9:42 AM
To: 'rsmith@eastgoshen.org' <rsmith@eastgoshen.org>
Cc: Cunningham, Felicia <FCunningham@trcsolutions.com>
Subject: Sunoco Pipeline 12" hydrostatic test

Good morning,

Sunoco Pipeline L.P. ("Sunoco"), a subsidiary of Energy Transfer Partners, L.P., will begin a hydrostatic test of its existing 12" pipeline segment as generally shown on the attached map. Sunoco has mailed the attached letter to the property owners along the pipeline segment explaining the hydro-testing project. We anticipate the work to begin the week of October 16, 2017. Should any citizens contact you and have questions regarding this work, feel free to give them my name and contact information.

Kindly reply so I know this message has been received.

Thank you for your assistance and should you wish to discuss this pipeline testing directly please give me a call at 610-968-1710.

Memorandum

East Goshen Township
1580 Paoli Pike
West Chester, PA 19380

Voice: 610-692-7171

Fax: 610-692-8950

E-mail: mgordon@eastgoshen.org

Date: 10/11/2017

To: Board of Supervisors

From: Mark Gordon, Township Zoning Officer *mlc*

Re: Synthes USA Conditional Use Application

Dear Board Members,

The Township has received a Conditional Use application from Synthes USA for their facility at 1303 Goshen Parkway. Synthes is seeking approval to increase the Total Impervious coverage on the property to 60%, the existing coverage is 55% which was approved by Conditional Use in 2003. Pursuant to Conditional Use approval the applicant will have to submit a Land Development plan for approval to for the proposed parking, landscaping and site work proposed as part of this CU application.

The applicant has met with the Township Planning Commission twice and the Conservancy Board seeking their input on the application receiving favorable recommendations from both.

There are a few minor items remaining on the Township Engineers letter and staff is of the opinion that those items are appropriate to address during the Land Development application review.

Staff Recommendation:

After review of the ordinance more closely, condition #5 of the PC recommendation has been amended here for your consideration. The Accessory Storage Shed shown on the plan should be labeled "outdoor storage facility" and must include a fence to screen it from adjacent properties.

Pursuant to the applicant's testimony to date, staff has no objection to the Board taking action to approve the Conditional Use application at the end of the hearing with the following conditions:

Draft Motion:

Mr. Chairman, I move that we approve of the Synthes USA Conditional Use application to increase the impervious cover on their property at 1303 Goshen Parkway to 60% as shown in the plans titled "Conditional Use Plan" dated 8/25/2017, last revised 9/25/2017 and the landscape plans titled "Conditional Use Landscape Plan" dated 8/25/2017 last revised, 9/25/2017, with the following conditions.

1. All outstanding comments from the Township Engineer are addressed on the Land Development plan.
2. The applicant return to the Conservancy Board during the Land Development review process to present their landscape plan.
3. The applicant adjusts the proposed plantings on the plan in order to meet the requirements of the Airport Zoning for landscape plantings within the airport approach zone of the property.
4. The applicant considers implementing a variety of best practice methods to deal with storm water runoff from the increased impervious coverage.
5. The applicant shall screen the outdoor storage facility as required by §240-24E.(2)., of the zoning ordinance, with a fence that will conceal it from adjacent properties.
6. The applicant shall follow all applicable Federal, State and Local rules and regulations.

EAST GOSHEN TOWNSHIP
PLANNING COMMISSION
1580 PAOLI PIKE, WEST CHESTER, PA 19380-6199

October 10, 2017

East Goshen Township
Board of Supervisors
1580 Paoli Pike
West Chester, Pa. 19380

Re: Synthes USA CU Application / Impervious Coverage Increase
Landscaping

Dear Board Members:

At their meeting on October 4, 2017 the Planning Commission voted unanimously in favor of the following motion:

Mr. Chairman, I move that we recommend approval of the Synthes USA Conditional Use application to increase the impervious cover on their property to 60% with the following conditions.

1. All outstanding comments from the Township Engineer are addressed prior to approval.
2. The applicant return to the Conservancy Board during the Land Development review process to present their landscape plan.
3. The applicant adjusts the proposed plantings on the plan in order to meet the requirements of the Airport Zoning for landscape plantings within the airport approach zone of the property.
4. The applicant consider implementing a variety of best practice methods to deal with storm water runoff from the increased impervious coverage.
5. The applicant shall demonstrate to the Board that the "accessory shed" identified on the plans is in fact a proposed outdoor storage facility for bulk materials and the facility meets the criteria for Outdoor Storage as outlined in §240-24E.(2).

Sincerely,



Mark A. Gordon
Zoning Officer

October 4, 2017

EGOS 0122

Mark A. Gordon
Director of Code Enforcement/Zoning Officer
East Goshen Township
1580 Paoli Pike
West Chester, PA 19380

RE: **Synthes USA HQ, Inc., 1303 Goshen Parkway
Conditional Use – 2nd Submission**

Dear Mark:

As requested, we have reviewed the following information, regarding the referenced submission:

- *“Conditional Use Plan for Depuy Synthes”* (one sheet) dated August 25, 2017, last revised September 25, 2017, prepared by Mainstay Engineering Group, Inc.;
- *“Conditional Use Landscaping Plan for Depuy Synthes”* (two sheets) dated August 25, 2017, last revised September 26, 2017, prepared by Glackin Thomas Panzak, Inc.;
- *“Narrative in Support of Conditional Use Application”* dated August 18, 2017 prepared by Law Offices of Brendan P. Burke, LLC;
- Conditional Use Application; and
- Response letter dated September 26, 2017.

The applicant, Synthes USA HQ, Inc., is requesting conditional use approval to increase the impervious coverage from 55% to 60% for UPI No. 53-3-1.12 (8.63 acres), located at 1303 Goshen Parkway. The Township had previously approved an increase from 50% to 55% in 2003. If the conditional use is granted, the applicant would subsequently seek land development approval. The proposed increase in impervious coverage includes a minor building expansion, various concrete pads, sidewalks and a patio, and a parking expansion. The parcel is located within the I-1 Light Industrial District.

The following comments from our September 15, 2017 remain outstanding (new or updated comments, where warranted, in **bold**):

1. The Township should review the standards for conditional uses per §240-31.C(2).
2. The proposed conditional use is permitted via §240-31.C(3)(qq), which outlines several requirements:
 - a. *Justification of need* [1] - We will defer to the hearing testimony and Board.
 - b. *That there is no other area of the lot where the parking could be located* [1] - We concur that the proposed parking expansions are in the only remaining areas of the lot where parking could be provided.

- c. *All parking areas shall be located a minimum of 20 feet from the street right-of-way line [2] - Confirmed.*
- d. *There shall be a landscaped area between the front of the building and the parking area, a minimum of 15 feet deep [2] - Existing non-conformity.*
- e. *Regarding stormwater [3] - It is our opinion the design engineer has identified appropriately sized areas to address stormwater management that can be designed at the time of the land development submission.*
- f. *Regarding landscaping requirements [4]:*
 - i. *Deciduous trees shall have a minimum caliper of 2.5-inches.*

Two (2) deciduous trees still indicate a 2"-2.5" caliper size.

- 3. Additional screening may be warranted for the various improvements, including multiple equipment pads, a chiller pad extension, generator pad extensions and a drum storage pad/accessory use shed. (§240-24.I, §240-27.C(4) & §240-32.M). Further, note the outdoor storage requirements of §240-24.E.

The applicant's engineer indicates that screening will be provided for exterior equipment uses at the time or permitting. We'd recommend that any site-related screening be included with the land development submission.

- 4. At the time of land development submission, the applicant shall address the design and lighting requirements of §240-27.E.
- 5. A detailed parking tabulation shall be provided indicating conformance with §240-33.

A parking tabulation has been provided, and while it appears sufficient parking is provided, the tabulation should be revised to address the Code requirement for this use of one (1) space per company vehicle based at the facility, plus four (4) spaces per principal building for visitors.

- 6. The parcel appears to be located within an airport zone. (§24-35) Please provide the appropriate zone information on the plan and indicate conformance to the height requirement for trees and buildings, if applicable. The landscape design may need to address the maximum height of trees proposed and address any necessary maintenance of existing trees.

The only plan revision noted is a mature height for the proposed trees. The plan does not indicate any airport zone information nor maintenance requirements.

- 7. Note the proposed basin modification may require a temporary construction easement from the adjacent property.

The applicant's engineer indicates that this will be addressed, if applicable, with the land development submission.

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

Sincerely,

PENNONI

A handwritten signature in black ink, appearing to read 'N. Cline', written over the printed name.

Nathan M. Cline, PE
Township Engineer

cc: Rick Smith, Township Manager (via e-mail)
Mark Miller, Director of Public Works (via e-mail)
Synthes USA HQ, Inc., 1302 Wrights Lane East, West Chester, PA 19380
Brendan P. Burke, Esquire (via e-mail)
David Citro, PE, Mainstay Engineering Group, Inc., 212 North Main, Street, North Wales, PA 19454

EAST GOSHEN CONSERVANCY

September 29, 2017

East Goshen Township
Planning Commission
1580 Paoli Pike
West Chester, Pa. 19380

Re: Synthes USA CU Application / Impervious Coverage Increase
Landscaping

Dear Commission Members:

At their meeting on September 13, 2017 the Conservancy Board voted in favor of the following motion:

Madame Chairman, I move that we recommend approval of the Synthes USA Conditional Use application to increase the impervious cover on their property to 60% with the following conditions.

1. The applicant return to the Conservancy Board during the Land Development review process to present their landscape plan.
2. The applicant adjusts the proposed plantings on the plan in order to meet the requirements of the Airport Zoning for landscape plantings within the airport approach zone of the property.
3. The applicant consider implementing a variety of best practice methods to deal with storm water runoff from the increased impervious coverage.

Sincerely,



Mark A. Gordon
Zoning Officer

Conditional Use Application and Checklist

East Goshen Township

To: Township Zoning Officer

Name of Applicant: Synthes USA HQ, Inc

Applicant Address: 1302 Wrights Lane E West Chester, PA 19380

Telephone Number: 610-719-5000 Fax: 610-978-2650

Email Address: Brendan@BurkeLawPa.com

Property Address: 1303 Goshen Parkway East Goshen Township

Tax Parcel Number: 53-3-1.12 Zoning District: I-1 Acreage: +/- 8.63

Description of proposed use:
Please See Attached Narrative

Conditional Use is provided in Zoning Ordinance Section: 240-31.C.(3).(qq)

We hereby acknowledge that we have read this application and state that the above is correct and agree to comply with all provisions of the East Goshen Township Zoning Ordinance applicable to this project and property.

Brendan P. Burke 8/28/17
Signature of Applicant Date

Attest: BRENDAN P. BURKE, ESQ PA ATTORNEY J.D. # 82292
Attorney in Fact for Applicant

* Review the formal Planning Commission review procedure on page three.

BEFORE THE BOARD OF SUPERVISORS OF
EAST GOSHEN TOWNSHIP,
CHESTER COUNTY, PENNSYLVANIA

In re: Conditional Use Application - Synthes U.S.A. HQ, Inc
(1303 Goshen Parkway, Brandywine Plant)

Narrative in Support of Conditional Use Application

The Applicant, Synthes U.S.A. HQ, Inc. (the Applicant) seeks conditional use approval pursuant to Section 240-31.C.(3).(qq) of the East Goshen Township Zoning Ordinance to allow an increase in the permissible impervious coverage from 55 to 60% on its property located at 1303 Goshen Parkway in East Goshen Township, Chester County, Pennsylvania, being Tax Parcel No 53-3-1.12, previously approved for 55% impervious coverage in a Land Development application approved by the Board of Supervisors on 16 December 2003. The property consists of +/- 8.63 acres located in the I-1 Light Industrial District, and is currently in use as the Brandywine Plant for DePuy Synthes. The additional impervious coverage will be required for additional parking, egress pathways, and a small addition comprised of a finishing room of +/- 1,200 sq. ft. to their existing structure. The request for additional impervious coverage is necessitated by safety and ingress/egress concerns for parking and visitors, safety inspectors and other personnel seeking to access the property during the ordinary course of business. The Applicant's goal is compliance with workplace safety and insurance requirements applicable to its business operations.

The Applicant is submitting with this Narrative its Conditional Use Application and Plan, with the landscape plan sheet required by Section 240-31.C.(3).(qq)(4) of the Zoning Ordinance, as well as groundwater infiltration results showing favorable conditions for stormwater management, calculations for which will be provided as part of a forthcoming Land

Development application. This proposed increase in impervious coverage will have little or no detrimental effect on the subject property or neighboring properties, or any other adverse impact upon public health and safety. To the contrary, it will increase safety for pedestrians and employees accessing the site, and will allow compliance with government and company-mandated workplace safety requirements. As a result of this Application, there will be no increase in employees on-site or vehicular trips to the facility, and therefore no impact on traffic or Township fire or police resources. Accordingly, pursuant to Section 240 C.(f)(3)(a), the Applicant hereby requests a waiver of the traffic study discussed in Section 240-C(.2)f)(3). If approved, the use will not require an increase in public resources, and by all appearances will remain in harmony with the character of the existing use and development.

This is a textbook example of a low impact Application that will enhance the safety and beneficial use of the Applicant's property, with extremely low, if any, adverse impact on the property, the neighboring properties, or Township resources. If Conditional Use approval is granted following the presentation of the Plan and supporting evidence at the hearing, the Plan will be submitted and appear again before the Supervisors for Land Development approval, where any other lawful Ordinance conditions, waivers or requirements will be addressed, or waivers therefrom sought, to the satisfaction of the Township.

Respectfully Submitted,

LAW OFFICES OF BRENDAN P. BURKE, LLC

By: 

Brendan P. Burke, Esquire

123 E. Gay Street

West Chester, PA 19380

(610)994-9799

Attorney for Synthes USA HQ, Inc.

Date: 8.28.17

Memo

East Goshen Township

Date: October 11, 2017
To: Board of Supervisors
From: Rick Smith, Township Manager
Re: Hibberd Lane and Grist Mill Lane.

Under the terms of the settlement with the Preserve at Applebrook the Township is obligated to install “No Truck, Except Local Delivery” signs at both ends of Hibberd Lane. This will reduce wear and tear on both Hibberd Lane and Grist Mill Lane and make the make it safer for the users of the Applebrook Park.

In order for these signs to be enforced it is necessary to amend the Vehicles and Traffic Chapter of the Township Code.

Attached is the recommendation from the Township’s Traffic Engineer and the Ordinance.

Suggested Motion – I move we approve the amendment to Chapter 225, Article VIII, Section 225-54 of the Code of East Goshen Township

F:\Data\Shared Data\Admin Dept\Legal\Preserve at Applebrook\Settlement\Memo 101117.docx

September 28, 2017

Mr. Louis F. Smith, Jr.
Township Manager
East Goshen Township
1580 Paoli Pike
West Chester, PA 19380-6199

PRINCIPALS
Joseph W. McMahon, P.E.
Joseph J. DeSantis, P.E., PTOE
John S. DePalma
William T. Steffens
Casey A. Moore, P.E.
Gary R. McNaughton, P.E., PTOE

ASSOCIATES
John J. Mitchell, P.E.
Christopher J. Williams, P.E.
R. Trent Ebersole, P.E.
Matthew M. Kozsuch, P.E.
Maureen Chlebek, P.E., PTOE
Dean A. Carr, P.E.

**RE: Applebrook Preserve 'No Trucks' Posting
East Goshen Township, Chester County, PA
McMahon Project No. 817702**

Dear Rick:

Pursuant to your request to review the Applebrook Preserve community and provide for 'No Truck' posting of Hibbert Lane, McMahon Associates, Inc. (McMahon) has reviewed the community roadway network and the existing roadway conditions along Hibbert Lane and Grist Mill Lane. In summary, we recommend the installation of 'No Truck' signs approaching Hibbert Lane on both Paoli Pike and on East Boot Road to prohibit through-truck traffic on Hibbert and Grist Mill Lanes due to the narrow cartway widths and dense residential access points (driveways) along both roadways in the community.

A field view of the community was performed on September 22, 2017 to view the general conditions of both roadways. These roadways are posted for 25 mph, which is consistent with the Township ordinance. Speed humps exist on Hibbert Lane just west of the two intersections with Grist Mill Lane. These devices confirm the need to maintain a lower speed through the community by any motorist.



The general cartway width (curb to curb) of each roadway is 25 feet. Neither roadway is posted for 'No Parking', meaning parking 'on street' is allowed. Each housing unit has a two-vehicle garage along with some driveway parking capabilities. Also notable are the numerous three to five space parking bays along both roadways within the community. Those spaces are to provide for short term guest parking to the residences.

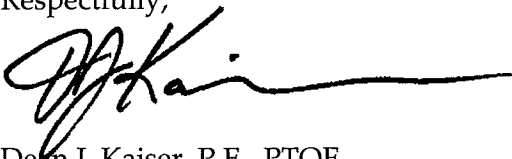
The most significant observation at the site in regard to truck traffic is that any on-street parking narrows the cartway such that opposing through traffic will not be able to pass. This was observed when a landscaping service vehicle was parked between two driveways along the sweeping bend of Hibbert Lane between both Grist Mill Lane intersections, effectively narrowing the roadway to a 17-foot lane for which two opposing vehicles would not be able to pass. If multiple vehicles had been parked simultaneously near this landscaping vehicle, sight distance would be severely limited even for small passenger vehicles. The narrowness of both roadways along with the dense location of residential unit driveways, as well as on-street parking availability, dictate the need for restricting through truck traffic.

Based on our engineering opinion, due to the cartway widths along Hibbert and Grist Mill Lanes' and potential sight distance limitations with on-street parking and residential unit driveway locations, through trucks should be banned from using these roadways except for those making local deliveries. The PennDOT regulatory R5-2, 'No Truck' sign and an accompanying R5-2-3, 'Except Local Deliveries' sign should be placed in both directions on Paoli Pike and East Boot Road approaching the Hibbert Lane intersections as well as on Hibbert Lane, approximately 75 feet from the Paoli Pike and East Boot Road intersections.

As for the Paoli Pike and East Boot Road sign locations, these 'No Truck' and 'Except Local Deliveries' sign clusters should be post mounted and placed approximately 100 feet in advance of the Hibbert Lane intersections along Paoli Pike and East Boot Road. Supplemental M5-1L and M5-1R (Advance 90 Degree Left and Right signs, respectively) should be mounted above each respective sign cluster to alert truck drivers of the restriction prior to turning onto Hibbert Lane in either direction.

Please feel free to contact me if you have any additional questions regarding this review.

Respectfully,



Dean J. Kaiser, P.E., PTOE
Project Manager

DJK/ab

EAST GOSHEN TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA

ORDINANCE NO. ____ – 2017

AN ORDINANCE OF THE TOWNSHIP OF EAST GOSHEN, CHESTER COUNTY, PENNSYLVANIA, AMENDING CHAPTER 225 OF THE EAST GOSHEN TOWNSHIP CODE, TITLED, “VEHICLES AND TRAFFIC,” SPECIFICALLY SECTIONS 225-17 (CLOSING OF CERTAIN STREETS TO CERTAIN VEHICLES) AND 225-54 (SCHEDULE XI: CLOSING OF CERTAIN STREETS TO CERTAIN VEHICLES), TO PROHIBIT TRUCKS ON HIBBERD LANE AND GRIST MILL LANE, EXCEPT THAT SUCH VEHICLES MAY BE OPERATED THEREON FOR THE PURPOSE OF DELIVERING OR PICKING UP MATERIALS OR MERCHANDISE.

BE IT ENACTED AND ORDAINED by the Board of Supervisors of East Goshen Township that Chapter 225 of the Code of the East Goshen Township, titled “Vehicles and Traffic,” is hereby amended as follows:

SECTION 1. Schedule XI, titled, “Closing of Certain Streets to Certain Vehicles,” which is codified in Chapter 225, Article VIII, Section 225-54 of the Code of East Goshen Township shall be amended by adding the following vehicular use limitations:

Name of Street	Limits
Hibberd Lane	Trucks are prohibited, except that such vehicles may be operated thereon for the purpose of delivering or picking up materials or merchandise (i.e., making local pick-ups and/or deliveries)
Grist Mill Lane	Trucks are prohibited, except that such vehicles may be operated thereon for the purpose of delivering or picking up materials or merchandise (i.e., making local pick-ups and/or deliveries)

SECTION 2. Severability. If any sentence, clause, section or part of this Ordinance is for any reason found to be unconstitutional, illegal or invalid, such unconstitutionality, illegality or invalidity shall not affect or impair any of the remaining provisions, sentences, clauses, sections, or parts hereof. It is hereby declared as the intent of the Board of Supervisors that this Ordinance would have been adopted had such

unconstitutional, illegal or invalid sentence, clause, section or part thereof not been included herein.

SECTION 3. Repealer. All Ordinances or parts of Ordinances conflicting with any provision of this Ordinance are hereby repealed insofar as the same affects this Ordinance.

SECTION 4. Effective Date. This Ordinance shall be effective five (5) days following enactment as by law provided.

ENACTED AND ORDAINED this _____ day of _____, 2017.

ATTEST:

**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS**

Louis F. Smith, Secretary

E. Martin Shane, Chairman

Carmen R. Battavio, Vice-Chairman

Charles W. Proctor, III, Esquire, Member

Janet L. Emanuel, Member

Michael Lynch, Member

Memo

To: Board of Supervisors
From: Jon Altshul
Re: September 2017 Financial Report and 2017 Year-End Projections
Date: October 4, 2017

Net of pass-through accounts, as of September 30th, the general fund had revenues of \$8,664,958 and expenses of \$7,648,251 for a year-to-date surplus of \$1,016,707. Compared to the YTD budget, revenues were \$756,071 over budget and expenses were \$102,332 under budget for a favorable budget variance of \$858,403. As of September 30th, the general fund balance was \$5,793,060.

On the expense side, both Emergency Services and Public Works are now under-budget. Administration was \$66,462 over-budget due primarily to building repairs in the Public Works Annex over the winter and higher-than-expected workers compensation expenses. Codes was \$13,433 over budget due to lower than projected permit revenue. Parks and Recreation was \$20,334 over-budget due to Park Maintenance.

On the revenue side, Real Estate Transfer Tax is now \$654,785 over budget due to the sale of a large commercial building in March and continued strong residential sales during the summer months; Earned Income Tax continues to have a strong year and is now \$200,182 over budget.

Other funds

- The **State Liquid Fuels Fund** had \$525,581 revenues and \$0 expenses. The fund balance was \$525,883.
- The **Sinking Fund** had \$834,165 in revenues and \$1,035,433 in expenses. The fund balance is \$5,878,006.
- The **Transportation Fund** had \$5,153 in revenues and \$2,583 in expenses. The fund balance is \$1,077,429.
- The **Sewer Operating Fund** had \$2,815,297 in revenues and \$2,277,999 in expenses. The fund balance is \$1,089,474.
- The **Refuse Fund** had \$811,158 in revenues and \$785,461 in expenses. The fund balance is \$642,604.
- The **Bond Fund** had \$8,106,929 in revenues and \$539,650 in expenses. The fund balance is \$7,567,280.
- The **Sewer Sinking Fund** had \$8,124 in revenues and \$108,571 in expenses. The fund balance is \$1,983,638.
- The **Operating Reserve Fund** had \$3,643 in revenues and no expenses. The fund balance is \$2,494,246.
- The **Events Fund** had \$21 in revenues and no expenses. The fund balance is \$60,048.

2017 Year-End Projections

On the General Fund side, I am projecting that the Township finishes the year with a surplus of \$333,098, a slight increase over last month, due to higher real estate transfer tax receipts. Year-end projections for other funds are largely unchanged from last month.

Year-end projections for all funds are attached to this memo.

Accounts Receivable

Utilities Accounts Receivable ticked up slightly in Quarter 3 to \$232,634 from \$227,809 in Quarter 2, but still below the level of \$239,289 a year ago, and well below the highs of 2013.

Real Estate Accounts Receivable was \$21,953, which is much lower than in recent past years at the same time.

2017 Series Go Bonds

As of September 30th, \$539,650 had been drawn down on the 2017 bond proceeds, or 6.66% of the total proceeds.

Township Funds

The weighted average yield on Township funds was 0.98% as of September 30th, up from 0.80% in Q2 and 0.66% in Q1. The weighted average time until maturity for non-liquid accounts was 184 days.

2018 Proposed Budget

The 2018 Proposed Budget will be presented at the November 14th BOS meeting.

**EAST GOSHEN TOWNSHIP
GENERAL FUND SUMMARY
As of September 30, 2017**

Account Title	Annual Budget	YTD Budget	YTD Actual	Variance
EMERGENCY SERVICES EXPENSES	4,520,632	3,732,710	3,738,383	(5,673)
PUBLIC WORKS EXPENSES	2,615,463	1,800,226	1,666,557	133,669
ADMINISTRATION EXPENSES	1,883,346	1,241,866	1,303,480	(61,614)
CODES EXPENSES	413,748	309,739	299,258	10,481
PARK AND RECREATION EXPENSES	682,542	567,234	541,763	25,471
TOTAL CORE FUNCTION EXPENSES	10,115,731	7,651,775	7,549,441	102,334
EMERGENCY SERVICES REVENUES	61,480	51,133	60,092	8,959
PUBLIC WORKS REVENUES	1,005,147	352,895	282,332	(70,563)
ADMINISTRATION REVENUES	377,720	324,916	320,068	(4,848)
CODES REVENUES	279,875	228,363	204,449	(23,914)
PARK AND RECREATION REVENUES	272,435	179,101	133,296	(45,805)
TOTAL CORE FUNCTION REVENUES	1,996,657	1,136,408	1,000,236	(136,172)
NET EMERGENCY SERVICES	4,459,152	3,681,577	3,678,291	3,286
NET PUBLIC WORKS	1,610,316	1,447,331	1,384,225	63,106
NET ADMINISTRATION	1,505,626	916,950	983,412	(66,462)
NET CODES	133,873	81,376	94,809	(13,433)
NET PARK AND RECREATION	410,107	388,133	408,467	(20,334)
CORE FUNCTION NET SUBTOTAL	8,119,074	6,515,367	6,549,205	(33,837)
DEBT - PRINCIPAL	520,999	0	0	0
DEBT - INTEREST	129,198	98,808	98,811	(3)
TOTAL DEBT	650,197	98,808	98,811	(3)
TOTAL CORE FUNCTION NET	8,769,271	6,614,175	6,648,015	(33,840)
NON-CORE FUNCTION REVENUE				
EARNED INCOME TAX	4,916,400	3,731,264	3,931,446	200,182
REAL ESTATE PROPERTY TAX	2,027,128	2,001,728	2,013,687	11,959
REAL ESTATE TRANSFER TAX	525,000	397,500	1,052,285	654,785
CABLE TELEVIS.FRANCHISE	473,690	355,267	358,899	3,632
LOCAL SERVICES TAX	348,000	263,179	262,821	(358)
OTHER INCOME	40,341	23,541	45,584	22,043
				0
TOTAL NON CORE FUNCTION REVENUE	8,330,559	6,772,479	7,664,722	892,243
NET RESULT	(438,712)	158,304	1,016,707	858,403

SUMMARY OF FUNDS REPORT (AKA "JOE REPORT")
ALL FUNDS SEPTEMBER 2017
 * NOTE: GENERAL FUND INCLUDES PASS-THROUGH ACCOUNTS

	GENERAL FUND*	LIQUID FUELS STATE FUND	SINKING FUND	TRANSPORT. FUND	SEWER OP. FUND	REFUSE FUND	BOND FUND	SEWER SINK FUND	OPERATING RESERVE	EVENTS FUND	TOWNSHIP FUNDS	MUNICIPAL AUTHORITY
01/01/17 BEGINNING BALANCE	\$5,099,106	\$302	6,079,275	1,074,859	552,175	616,907	0	\$2,083,864	\$2,490,604	\$60,027	\$18,057,119	\$1,415,651
RECEIPTS												
310 TAXES	\$7,663,604	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7,663,604	\$0
320 LICENSES & PERMITS	\$21,876	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$21,876	\$0
330 FINES & FORFEITS	\$32,694	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$32,694	\$0
340 INTERESTS & RENTS	\$125,099	\$70	\$29,274	\$3,964	\$683	\$3,254	\$9,444	\$8,124	\$3,643	\$21	\$183,577	\$7,306
350 INTERGOVERNMENTAL	\$129,353	\$525,511	\$291,005	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$945,869	\$0
360 CHARGES FOR SERVICES	\$517,339	\$0	\$0	\$0	\$2,801,647	\$807,904	\$0	\$0	\$0	\$0	\$4,126,890	\$7,692
380 MISCELLANEOUS REVENUES	\$802,646	\$0	\$10,000	\$1,189	\$12,967	\$0	\$0	\$0	\$0	\$0	\$826,801	\$0
390 OTHER FINANCING SOURCES	\$249,422	\$0	\$503,886	\$0	\$0	\$0	\$8,097,485	\$0	\$0	\$0	\$8,850,793	\$90,000
	\$9,542,034	\$525,581	\$834,165	\$5,153	\$2,815,297	\$811,158	\$8,106,929	\$8,124	\$3,643	\$21	\$22,652,105	\$104,998
EXPENDITURES												
400 GENERAL GOVERNMENT	\$993,707	\$0	\$268,131	\$0	\$0	\$0	\$0	\$108,571	\$0	\$0	\$1,370,409	\$0
410 PUBLIC SAFETY	\$5,015,329	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,015,329	\$0
420 HEALTH & WELFARE	\$0	\$0	\$0	\$0	\$1,485,815	\$0	\$0	\$0	\$0	\$0	\$1,485,815	\$0
426 SANITATION & REFUSE	\$77,593	\$0	\$0	\$0	\$0	\$785,461	\$0	\$0	\$0	\$0	\$863,054	\$340,911
430 HIGHWAYS,ROADS & STREETS	\$1,420,585	\$0	\$155,519	\$2,583	\$0	\$0	\$0	\$0	\$0	\$0	\$1,578,686	\$0
450 CULTURE-RECREATION	\$479,302	\$0	\$414,484	\$0	\$0	\$0	\$539,650	\$0	\$0	\$0	\$1,433,436	\$0
460 CONSERVATION & DEVELOPMENT	\$2,358	\$0	\$197,299	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$199,657	\$0
470 DEBT SERVICE	\$120,851	\$0	\$0	\$0	\$702,183	\$0	\$0	\$0	\$0	\$0	\$823,034	\$0
480 MISCELLANEOUS EXPENDITURES	\$739,647	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$739,647	\$0
490 OTHER FINANCING USES	\$0	\$0	\$0	\$0	\$90,000	\$0	\$0	\$0	\$0	\$0	\$90,000	\$0
	\$8,849,373	\$0	\$1,035,433	\$2,583	\$2,277,998	\$785,461	\$539,650	\$108,571	\$0	\$0	\$13,599,068	\$340,911
2017 SURPLUS/(DEFICIT)*	692,661	\$525,581	(\$201,268)	\$2,570	\$537,299	\$25,697	\$7,567,280	(\$100,447)	\$3,643	\$21	\$9,053,037	(\$235,914)
CLEARING ACCOUNT ADJUSTMENTS	\$1,293											
9/30/2017 ENDING BALANCE	\$5,793,060	\$525,883	\$5,878,006	\$1,077,429	\$1,089,474	\$642,604	\$7,567,280	\$1,983,417	\$2,494,246	\$60,048	\$27,111,448	\$1,179,737

EAST GOSHEN TOWNSHIP
2017 YEAR-END PROJECTION SUMMARY
September 30, 2017

Account Title	2017 Budget	2017 Y/E Projection (Sept)	Projected Variance
GENERAL FUND			
EMERGENCY SERVICES EXPENSES	4,520,632	4,524,132	3,500
PUBLIC WORKS EXPENSES	2,615,463	2,559,123	(56,340)
ADMINISTRATION EXPENSES	1,883,346	1,792,487	(90,859)
ZONING/PERMITS/CODES EXPENSES	413,748	411,177	(2,571)
PARK AND RECREATION EXPENSES	682,542	688,167	5,625
TOTAL CORE FUNCTION EXPENSES	10,115,731	9,975,086	(140,645)
-			
EMERGENCY SERVICES REVENUES	61,480	87,646	26,166
PUBLIC WORKS REVENUES	1,005,147	963,035	(42,112)
ADMINISTRATION REVENUES	377,720	371,563	(6,157)
ZONING/PERMITS/CODES REVENUES	279,875	239,503	(40,372)
PARK AND RECREATION REVENUES	272,435	222,316	(50,119)
TOTAL CORE FUNCTION REVENUES	1,996,657	1,884,064	(112,593)
-			
NET EMERGENCY SERVICES EXPENSES	4,459,152	4,436,486	(22,666)
NET PUBLIC WORKS EXPENSES	1,610,316	1,596,088	(14,228)
NET ADMINISTRATION EXPENSES	1,505,626	1,420,924	(84,702)
NET ZONING/PERMITS/CODES EXPENSES	133,873	171,674	37,801
NET PARK AND RECREATION EXPENSES	410,107	465,851	55,744
CORE FUNCTION NET SUBTOTAL	8,119,074	8,091,022	(28,052)
-			
DEBT - PRINCIPAL	520,999	520,999	0
DEBT - INTEREST	129,198	147,386	18,188
TOTAL DEBT	650,197	668,385	18,188
-			
TOTAL CORE FUNCTION NET	8,769,271	8,759,407	(9,864)
-			
NON-CORE FUNCTION REVENUE			
EARNED INCOME TAX	4,916,400	5,080,000	163,600
REAL ESTATE PROPERTY TAX	2,027,128	2,019,935	(7,193)
REAL ESTATE TRANSFER TAX	525,000	1,100,000	575,000
CABLE TV FRANCHISE TAX	473,690	480,000	6,310
LOCAL SERVICES TAX	348,000	347,900	(100)
OTHER INCOME	40,341	64,670	24,329
-			
TOTAL NON CORE FUNCTION REVENUE	8,330,559	9,092,506	761,947
-			
NET RESULT	(438,712)	333,098	

SEPTEMBER 2017--2017 YEAR-END PROJECTIONS
ALL FUNDS SEPTEMBER 2017

* NOTE: GENERAL FUND INCLUDES PASS-THROUGH ACCOUNTS

	GENERAL FUND*	LIQUID FUELS STATE FUND	SINKING FUND	TRANSPORT. FUND	SEWER OP. FUND	REFUSE FUND	SEWER SINK FUND	TWP BOND FUND (NEW)	SEWER BOND FUND (NEW)	OPERATING RESERVE	EVENTS FUND	TOWNSHIP FUNDS	MUNICIPAL AUTHORITY
01/01/17 BEGINNING BALANCE	\$5,099,106	\$302	6,079,275	1,074,859	552,175	616,907	\$2,083,864	\$0	\$0	\$2,490,604	\$60,027	\$18,057,119	\$1,415,651
RECEIPTS													
310 TAXES	\$9,097,935	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$9,097,935	\$0
320 LICENSES & PERMITS	\$31,122	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$31,122	\$0
330 FINES & FORFEITS	\$40,249	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$40,249	\$0
340 INTERESTS & RENTS	\$162,727	\$5,200	\$37,000	\$5,000	\$600	\$4,500	\$246,000	\$10,000	\$5,000	\$17,000	\$12	\$493,039	\$8,010
350 INTERGOVERNMENTAL	\$141,915	\$525,511	\$903,405	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,570,831	\$0
360 CHARGES FOR SERVICES	\$765,790	\$0	\$0	\$0	\$3,608,100	\$1,051,800	\$0	\$0	\$0	\$0	\$0	\$5,425,690	\$15,988
380 MISCELLANEOUS REVENUES	\$1,467,663	\$0	\$0	\$793	\$11,874	\$0	\$0	\$0	\$0	\$0	\$0	\$1,480,329	\$0
390 OTHER FINANCING SOURCES	\$987,770	\$0	\$852,600	\$0	\$28,363	\$0	\$0	\$5,247,170	\$2,850,315	\$0	\$0	\$9,966,218	\$118,183
	\$12,695,171	\$530,711	\$1,793,005	\$5,793	\$3,648,937	\$1,056,300	\$246,000	\$5,257,170	\$2,855,315	\$17,000	\$12	\$28,105,413	\$142,181
EXPENDITURES													
400 GENERAL GOVERNMENT	\$1,448,790	\$0	\$276,937	\$0	\$0	\$0	\$121,864	\$0	\$0	\$0	\$0	\$1,847,591	\$0
410 PUBLIC SAFETY	\$6,346,615	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$6,346,615	\$0
420 HEALTH & WELFARE	\$6,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$6,000	\$0
426 SANITATION & REFUSE	\$106,585	\$0	\$0	\$0	\$2,405,218	\$1,070,920	\$0	\$0	\$0	\$0	\$0	\$3,582,723	\$1,398,084
430 HIGHWAYS,ROADS & STREETS	\$2,220,941	\$530,711	\$300,258	\$6,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,058,410	\$0
450 CULTURE-RECREATION	\$643,272	\$0	\$764,963	\$0	\$0	\$0	\$0	\$909,909	\$0	\$0	\$0	\$2,318,144	\$0
460 CONSERVATION & DEVELOPMENT	\$4,485	\$0	\$477,438	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$481,923	\$0
470 DEBT SERVICE	\$689,500	\$0	\$0	\$0	\$893,055	\$0	\$0	\$0	\$0	\$0	\$0	\$1,582,555	\$28,363
480 MISCELLANEOUS EXPENDITURES	\$895,885	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$895,885	\$0
490 OTHER FINANCING USES	\$0	\$0	\$0	\$0	\$118,183	\$0	\$0	\$0	\$0	\$0	\$60,039	\$178,222	\$0
	\$12,362,073	\$530,711	\$1,819,595	\$6,500	\$3,416,456	\$1,070,920	\$121,864	\$909,909	\$0	\$0	\$60,039	\$20,298,067	\$1,426,447
2017 SURPLUS/(DEFICIT)*	333,098	\$0	(\$26,590)	(\$708)	\$232,481	(\$14,620)	\$124,136	\$4,347,261	\$2,850,315	\$17,000	(\$60,027)	\$7,807,346	(\$1,284,266)
5/31/2017 ENDING BALANCE	\$5,432,204	\$302	\$6,052,684	\$1,074,152	\$784,656	\$602,287	\$2,208,000	\$4,347,261	\$2,855,315	\$2,507,604	\$0	\$25,864,464	\$131,385

FILE MARSHAL

Rick Smith

From: 
Sent: Wednesday, October 11, 2017 9:36 AM
To: Rick Smith
Subject: Bellingham brandywine bldg

Rick, for Board

Called from Goshen, dispatched to site for sprinkler activation. Maintenance person was attempting to drain manually.

I contacted Vince from Codes to mandate a sprinkler company be called in for a complete recharge and recertification of the system.

Carmen

Sent from my iPhone

Memo

East Goshen Township

Date: October 13, 2017
To: Board of Supervisors
From: Rick Smith, Township Manager
Re: Pipeline Resolution Status Report

The pipeline resolution adopted by the Board has been sent to Governor Wolf, Senator Killion, Representative Comitta, the Chester County Association of Township Officials, and Bill Rettew at the Daily Local News. We also posted it on the Township website and I sent it to all of the other municipal managers in the County.

F:\Data\Shared Data\ABC'S\Board of Supervisors\Resolutions\2017\Pipeline\Memo 101317.docx

EAST GOSHEN TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA

RESOLUTION No. 2017 - 170

A RESOLUTION OF THE BOARD OF SUPERVISORS OF EAST GOSHEN TOWNSHIP,
CHESTER COUNTY, PENNSYLVANIA

TO

THE GOVERNOR OF THE COMMONWEALTH OF PENNSYLVANIA,
THE PENNSYLVANIA SENATE,
AND
THE PENNSYLVANIA HOUSE OF REPRESENTATIVES

REGARDING THE NEED FOR POLICY CHANGE IN LAW AND REGULATION OF
INTERSTATE AND INTRASTATE OIL AND GAS PIPELINES

WHEREAS state and federal legislatures and their elected members must invest the time and due diligence to reevaluate current policy, regulations, and the legal framework for the siting and construction of oil and gas pipelines; and,

WHEREAS local municipal governments are impacted, burdened, and under-resourced to effectively plan and prepare for the health, safety, and welfare of their citizens when oil and gas pipelines are constructed in their communities; and,

WHEREAS local municipal governments are impacted and burdened, as host municipalities, when oil and gas pipelines are located within their jurisdictional boundaries without any authority to participate in the siting process; and,

WHEREAS the historical legal framework for locating oil and gas pipelines is outdated in its failure to recognize and address changes in land use, development activity, and population density; and,

WHEREAS the East Goshen Township Board of Supervisors supports Thomas Jefferson's position that "the government closest to the people serves the people best."

THEREFORE it is incumbent upon the Governor, Pennsylvania Senate, and Pennsylvania House of Representatives of this Commonwealth to:

1. Develop a policy for determining the location of oil and gas pipelines for the common good of all of the citizens of the Commonwealth.
2. Reevaluate the legal framework for the siting of oil and gas pipelines to allow for an active role by local governments, including the authority to directly participate and responsibly influence the siting process.
3. Reevaluate the legal framework for oil and gas pipelines to establish "easement saturation standards" that recognize the practical limitations for the number of pipelines, size of pipelines, and character of the products transmitted within a given pipeline easement.

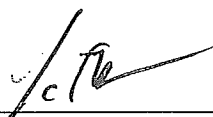
4. Reevaluate the legal framework for oil and gas pipelines to provide funding resources to local governments that host oil and gas pipelines, to enable local governments to effectively review, inspect, and monitor these 'industrial highways' to ensure the health, safety, and welfare of their residents.

5. Establish a Pennsylvania agency tasked with the authority for the siting (with municipal input) and regulation of oil and gas pipelines, both during construction and when in service, in order to minimize adverse impact on the citizens, or, in the alternative, restructure the Pennsylvania Public Utility Commission to provide adequate and effective funding, resources, and legislative tools to perform this function.

6. Utilize the influence of the Governor, Pennsylvania Senate, and Pennsylvania House of Representatives to affect similar changes for interstate pipelines at the Federal level.

RESOLVED and ADOPTED this 3RD day of OCTOBER, 2017.

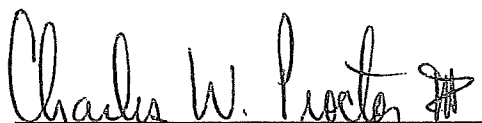
BOARD OF SUPERVISORS
EAST GOSHEN TOWNSHIP



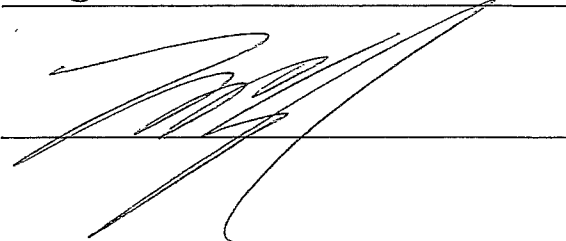
Attest











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

COPY

October 5, 2017

The Honorable Thomas Wolf
Office of the Governor
508 Main Capitol Building
Harrisburg, PA 17120

Dear Governor Wolf:

On October 3, 2017, the East Goshen Township Board of Supervisors approved a resolution regarding the need for policy changes with respect to oil and gas pipelines. This step was taken in response to the significant impact that the installation of Sunoco's Mariner East 2 pipeline has had on the health, safety and welfare of the Township's 18,026 residents. Sunoco's drilling operations generate tremendous noise levels—with recent readings of 94 decibels, well in excess of the 60-decibel threshold stipulated in the Township's noise ordinance—and vibrations that have left homes along the pipeline route rattling for hours on end.

As Thomas Jefferson famously said, "the government closest to the people serves the people best." Pennsylvania's local municipalities—be they cities, boroughs or townships—are proud to realize Jefferson's vision. We are on the front lines daily, solving problems and resolving disputes on a host of critical issues, not the least of which involve zoning and land use decisions. However, our authority to regulate any aspect of pipeline siting, drilling or conveyance is paper thin, which has resulted in confusion, frustration and even anger on the part of our residents.

East Goshen Township takes great pride in being one of the premier municipalities in Chester County. Unfortunately, our Township is being literally cleaved apart by this project. Moreover, upon completion of the Mariner 2 and Mariner 2x pipelines, the Township will have 11 pipelines running through it, and fears have grown about potentially more pipelines coming in the future. This trend is unsustainable and, frankly, unacceptable.

We would welcome you to visit the Township and observe the drilling operations first hand to understand how the project has profoundly upset the quality of life for many Township residents.

In the meantime, we would strongly encourage you to give careful consideration to the attached resolution and use it to initiate discussions with the state legislature about how the financial interests of those in the natural gas-rich regions of the Commonwealth can be married with the profound quality of life issues faced in regions through which that same gas is being conveyed.

Sincerely,



Louis F. Smith, Jr.
Township Manager

Attachment

cc: Senator Thomas Killion
Representative Carolyn Comitta

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

October 4, 2017

To: Board of Supervisors

From: Mark Miller

RE: Escrow Release #4 for 1420 E. Strasburg Road, Brackman Property

Gunnison Development Co., LLC has requested the escrow release of \$17,255.00. We approve the release of \$17,255.00 for the following:

Portions of the driveway entrance and site work.

Requested \$17,255.00

Recommended release \$17,255.00

Balance \$38,687.60 including the \$8,554.40 in contingency line item and \$4,277.20 in the inspection line item.

October 4, 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. 4**

Dear Mark:

Gunnison Development Co., LLC has submitted the above escrow release request in the amount of \$17,255.00.

Approval to release \$17,255.00 of the requested \$17,255.00 is recommended.

The requested release includes portions of driveway entrance and site work.

Following approval of the recommended release, the total amount released will be \$59,688.00. The total amount remaining in escrow will be \$38,687.60 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.C.", is placed over the printed name of Nathan M. Cline.

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)

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

Item Description of Work	Scheduled value	Previously approved	This period	Total completed	Balance to finish
1 Sediment & Erosion Controls					
a Install/Remove Super Silt Fence	\$ 6,975.00	\$ 6,120.00	\$ -	\$ 6,120.00	\$ 855.00
b Install/Remove Orange Construction Fence	\$ 1,200.00	\$ 1,200.00	\$ -	\$ 1,200.00	\$ -
c. Install Rock Construction Entrances (One Time Each):					
1) Main Drive - If Needed	\$ 600.00	\$ -	\$ -	\$ -	\$ 600.00
2) Lot #2	\$ 600.00	\$ -	\$ -	\$ -	\$ 600.00
3) Lot #3	\$ 600.00	\$ -	\$ -	\$ -	\$ 600.00
Subtotal	\$ 9,975.00	\$ 7,320.00	\$ -	\$ 7,320.00	\$ 2,655.00
Combined Sediment & Erosion Controls This Period - Subtotal			\$ -		
2 Driveway Entrance/Site Work					
a Strip Topsoil	\$ 256.00	\$ 256.00	\$ -	\$ 256.00	\$ -
b Dig Back Slope; Haul Fill On Site	\$ 3,480.00	\$ 2,400.00	\$ 1,080.00	\$ 3,480.00	\$ -
c Cut, Box & Stone New Drive (304 SY)	\$ 3,192.00	\$ 3,192.00	\$ -	\$ 3,192.00	\$ -
d Replace Topsoil/Grade	\$ 840.00	\$ 840.00	\$ -	\$ 840.00	\$ -
e. Install Mat on Slopes	\$ 1,250.00	\$ 625.00	\$ 625.00	\$ 1,250.00	\$ -
f. Install New Sewer Manhole for New Sewer Tie-In/traffic control	\$ 5,800.00	\$ 2,000.00	\$ 3,800.00	\$ 5,800.00	\$ -
g. Install/Remove Rock Filter at End of Swale Along Drive Entrance	\$ 500.00	\$ -	\$ 500.00	\$ 500.00	\$ -
h. Re-spread Topsoil-Fine Grad & Seed	\$ 1,500.00	\$ -	\$ 1,500.00	\$ 1,500.00	\$ -
i. Sewer Boring into Existing Manhole					
1) Locate Utilities	\$ 1,000.00	\$ 1,000.00	\$ -	\$ 1,000.00	\$ -
2) Tie-In to Existing Manhole	\$ 4,500.00	\$ 4,500.00	\$ -	\$ 4,500.00	\$ -
3) 6" Main-Bore	\$ 20,900.00	\$ 18,900.00	\$ 2,000.00	\$ 20,900.00	\$ -
4) Manhole	\$ 5,800.00	\$ -	\$ 5,800.00	\$ 5,800.00	\$ -
5) Install 3 Clean-Outs with Lateral	\$ 750.00	\$ -	\$ 750.00	\$ 750.00	\$ -
6) Test Line	\$ 385.00	\$ -	\$ -	\$ -	\$ 385.00
7) Test Manhole	\$ 500.00	\$ -	\$ -	\$ -	\$ 500.00
j Layout	\$ 2,800.00	\$ 1,600.00	\$ 1,200.00	\$ 2,800.00	\$ -
Subtotal	\$ 53,253.00	\$ 35,113.00	\$ 17,255.00	\$ 52,368.00	\$ 885.00
Combined Driveway Entrance/Site Work This Period - Subtotal			\$ 17,255.00		
3 Lot No. 2					
a. Rain Garden	\$ 6,506.00	\$ -	\$ -	\$ -	\$ 6,506.00
1) Dig, Shape					
2) Install Outflow Pipe, Riser & Bubble Spreader					
3) Mat Spillway & Slopes					
4) Install Amended Soil (52 CY)					
5) Install Plants					
b. Foundation Planting	\$ 1,513.00	\$ -	\$ -	\$ -	\$ 1,513.00
c. Re-Spreading Topsoil, Fine Grade & Seed	\$ 2,160.00	\$ -	\$ -	\$ -	\$ 2,160.00
Subtotal	\$ 10,179.00	\$ -	\$ -	\$ -	\$ 10,179.00
Combined Lot No. 2 This Period - Subtotal			\$ -		
4 Lot No. 3					
a Rain Garden	\$ 6,964.00	\$ -	\$ -	\$ -	\$ 6,964.00
1) Dig, Shape					
2) Install Outflow Pipe, Riser & Bubble Spreader					
3) Mat Spillway & Slopes					
4) Install Amended Soil (28 CY)					
5) Install Pipe From Downspout on Back of House to Basin					
6) Install Plants					
b Foundation Planting	\$ 1,513.00	\$ -	\$ -	\$ -	\$ 1,513.00
c. Re-Spreading Topsoil, Fine Grade & Seed	\$ 2,160.00	\$ -	\$ -	\$ -	\$ 2,160.00
Subtotal	\$ 10,637.00	\$ -	\$ -	\$ -	\$ 10,637.00
Combined Lot No. 3 This Period - Subtotal			\$ -		
5 Miscellaneous					
a Pin/As-Builts	\$ 1,500.00	\$ -	\$ -	\$ -	\$ 1,500.00
Subtotal	\$ 1,500.00	\$ -	\$ -	\$ -	\$ 1,500.00
Combined Miscellaneous This Period - Subtotal			\$ -		
SUBTOTAL (Items 1 through 5)	\$ 85,544.00	\$ 42,433.00	\$ 17,255.00	\$ 59,688.00	\$ 25,856.00
10% CONTINGENCY	\$ 8,554.40	\$ -	\$ -	\$ -	\$ 8,554.40
5% TOWNSHIP CONSTRUCTION INSPECTION	\$ 4,277.20	\$ -	\$ -	\$ -	\$ 4,277.20
TOTAL	\$ 98,375.60	\$ 42,433.00	\$ 17,255.00	\$ 59,688.00	\$ 38,687.60
APPROVED THIS RELEASE			\$ 17,255.00		

Memo

Date: October 10, 2017
To: Board of Supervisors

From: Susan D'Amore, Administrative Assistant
Re: New Letterhead Design for East Goshen Township

We have asked Graphic Impressions to design new updated letterhead and envelopes for each of the ABCs. We have not updated our letterhead in several decades, and concern has been raised that our letterhead is dull and uninspired.

Attached for your review and feedback are four samples of BOS letterhead. We would be grateful if you indicate which style you prefer. Based on the preferred style, Graphic Impressions could also create similar letterhead for each of the ABCs.



EAST GOSHEN
CHESTER COUNTY, PA *Township*

1580 PAOLI PIKE
WEST CHESTER, PA 19380-6199
610-692-7171
www.eastgoshen.org

BOARD of SUPERVISORS

EAST GOSHEN

CHESTER COUNTY, PA

Township



1580 PAOLI PIKE

WEST CHESTER, PA 19380-6199

610-692-7171

www.eastgoshen.org

BOARD *of* SUPERVISORS

1580 PAOLI PIKE
WEST CHESTER, PA 19380-6199
610-692-7171
www.eastgoshen.org

EAST GOSHEN
CHESTER COUNTY, PA *Township*

BOARD *of* SUPERVISORS

EAST GOSHEN
CHESTER COUNTY, PA *Township*

1580 PAOLI PIKE
WEST CHESTER, PA 19380-6199
610-692-7171
www.eastgoshen.org

BOARD *of*
SUPERVISORS

EAST GOSHEN

CHESTER COUNTY, PA

Township



1580 PAOLI PIKE

WEST CHESTER, PA 19380-6199

610-692-7171

www.eastgoshen.org

BOARD *of* SUPERVISORS

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

Date: October 11, 2017
To: Board of Supervisors
From: Rick Smith, Township Manager
Re: Pond Study

Natural Lands Trust will have the pond study completed in early November. Their proposal requires them to present the study, which includes an assessment of each pond and the various options for each pond, at a single public meeting.

There are 337 homes in Bow Tree, 268 homes in Pin Oaks & Marydell and 142 homes in Hershey Mill Estates. If the attendance at the Board meeting at which the Marydell Pond was discussed, is any indication, I think it will be difficult to have the Trust present the plans for all six ponds at one meeting, even if we scheduled the meeting for Fugett Middle School.

I have reached out to the Trust about presenting the study at three separate neighborhood meetings. There would be one meeting for the two ponds in Pin Oaks and Marydell, a second for three ponds in Bow Tree, and a third for the pond in Hershey Mill Estates. The pond study would be the only item on the agenda for these meetings.

Accordingly, I would suggest that we schedule the pond meeting as follows:

Monday, November 27, 2017 - Pin Oaks and Marydell Ponds
Wednesday, November 29, 2017 – The 3 Bow Tree Ponds
Monday, December 4, 2017 – Hershey Mill Estates Pond

We would post the pond study on the website prior to the first meeting, send a letter to the residents in each neighborhood advising them of their meeting date, and allow people to submit comments electronically.

This would put the Board in a position to make a decision on each pond in late January early February. Depending on the number of attendees at the meetings and comments received it may be prudent to schedule a similar series of neighborhood meetings at that time.

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

**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS MEETING
1580 PAOLI PIKE
TUESDAY, OCTOBER 3, 2017
DRAFT MINUTES**

**THE BOARD MET IN EXECUTIVE SESSION AT 6:00PM ABOUT THE POLICE
LABOR CONTRACT**

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

Call to Order & Pledge of Allegiance

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

Moment of Silence

Carmen called for a moment of silence to honor the victims of Sunday's shooting tragedy in Las Vegas.

Recording

Jack Rickenbach, 1558 Tanglewood Drive, recorded the meeting.

Chairman's Report/Announcements

Marty stated that the Board met in executive session prior to tonight's meeting to discuss the police labor contract.

Escrow Release for 1420 E. Strasburg Road

Carmen made a motion to approve an escrow release of \$5,970.00 to Gunnison Deveopment Co, LLC for the property at 1420 E. Strasburg Road, leaving an escrow balance of \$55,942.60. Janet seconded the motion. The motion passed 5-0.

Amendment to the Non-Uniformed Defined Contribution Pension Plan

Jon explained that the amount of state pension aid this year was sufficient to make a contribution of 5.5% of non-uniformed staff wages to the defined contribution plan for the second year in a row. Janet made a motion to adopt Resolution 2017-61 amending the East Goshen Township Non-Uniformed Defined Contribution Plan for 2017. Chuck seconded the motion. The motion passed 5-0.

Stormwater Agreement for 1750 Hunters Circle

Carmen made a motion to authorize the Chairman to execute a stormwater operations and maintenance agreement for 1750 Hunter Circle. Chuck seconded. The motion passed 5-0.

1 **Consider Vibration Ordinance**

2 Ed McFalls, Hershey's Mill Homeowners Association, summarized his recent letter
3 to the Board of Supervisors that raised concerns about the level of noise and
4 vibrations in Quaker Village.

5
6 Marty observed that recent noise readings at the Quaker site were as high as 94
7 decibels. He stated that the Board intended to file a petition with PUC regarding the
8 vibrations and cite Sunoco for noise violations. Carmen stated that he would like to
9 approach Sunoco about paying for temporary accommodations for impacted
10 homeowners.

11
12 Chuck made a motion to ask Margaret Morris, Esq (*note: she was erroneously*
13 *referred to as Margaret Hill during the meeting*) to represent the Township before
14 the PUC for vibration related matters and to cite Sunoco for violations of the
15 Township's noise ordinance. Janet seconded the motion.

16
17 Nick Battista, 1428 Quaker, stated that he appreciated that motion, but that he was
18 not interested in temporary housing. He noted that he recently had a structural
19 engineer inspect his house and that there were nail pops in a room that he had
20 recently refinished. He also noted that Sunoco has started to use work lights in the
21 evenings, which is a new source of aggravation. Nick stated that Sunoco should
22 share its vibration readings with the Township.

23
24 Joe Buonanno, 1606 Herron Lane, urged the Township to hire an independent
25 engineer for the vibration issue.

26
27 Walt Levengood, 1334 Troon Lane, stated that he's still getting vibrations.

28
29 Dave Shuey, 1547 Millrace, asked if Sunoco is being held to the same standard as
30 any other business that violated the Township's noise ordinance. Rick responded
31 that the process is the same for any violation of the noise ordinance; first, the
32 business receives a letter from the Township asking them to correct the problem
33 and that if that's not done in a reasonable period of time, a citation is filed.

34
35 Rick stated that Sunoco may challenge a Township citation and that the legal
36 question for the court would be whether local ordinances can be enforced against a
37 pipeline operator who is a public utility.

38
39 Mr. Battista asked whether Sunoco would have to stop work while it appeals the
40 citation. Carmen stated that this issue would be taken up with the solicitor.

41
42 Chris Hannafin, 1336 Troon, raised concerns about whether the vibrations could
43 jostle her electric lines and cause a fire hazard. She noted that in Alaska, residents
44 receive a check from the pipeline companies for the impact of the pipelines on their
45 property values. She also asked how disruptive other pipelines have been to the
46 Township when they were installed. She also asked how long the drilling would

1 continue. She also noted that traffic from pipeline workers on the property next to
2 Fire Station 56 could impede the ability of first responders to get into the Fire
3 Station parking lot.

4
5 Rick and Carmen explained that past pipelines have involved open cuts, which were
6 much faster to install. Janet clarified that Alaska provides all residents with oil and
7 gas royalty payments, but these payments are unrelated to the impact of pipelines
8 on home values. Marty explained that it's unclear how long the drilling would last
9 and that Sunoco has not provided a firm schedule to the Township. Rick observed
10 that Sunoco had an easement to access the property next to the Fire Station, but that
11 he could check with West Goshen to see if there have been any complaints, as that
12 property is not in East Goshen.

13
14 Joe Buonanno stated that the only reason Sunoco is doing Horizontal Directional
15 Drilling is to avoid having to get more easements.

16
17 Bill Wegman, 629 S Speakman Lane, asked the Board what it would have done
18 different if it could go back three years.

19
20 Chuck noted that pipelines do not appear to be high on U.S. Rep. Costello's priorities
21 at the moment.

22
23 The motion passed 5-0.

24
25 Janet made a motion to enforce the Township's noise ordinance against Sunoco.
26 Chuck seconded the motion. The motion passed 5-0.

27
28 **Consider Pipeline Resolution**

29 Mike thanked Lex Pavlo and Rick Smith for their work in developing a resolution on
30 pipelines. He stated that the Board had not had time to review East Goshen Safety
31 and Environmental Advocacy's (EGSEA) proposed changes to the Township's
32 proposed pipeline ordinance, but that in general he thought that EGSEA's resolution
33 was too specific to East Goshen and not broad enough to appeal to other
34 municipalities and state legislators in both Chester County and the entire
35 Commonwealth. He stated that resolutions like this are intended to appeal to as
36 wide an audience as possible to build consensus across the state, not just in East
37 Goshen. He also observed that in order for this resolution to be considered at
38 CCATO's Fall Conference, where it could be voted on by all municipalities in the
39 County, it would need to be approved tonight. For these reasons, he recommended
40 that the Board adopt the Township's resolution, as drafted, but he also encouraged
41 EGSEA to approve its own resolution independently and to continue to work with
42 the Township to further refine similar resolutions in the months and years ahead.

43
44 Joe Buonanno stated that the state should impose an extraction tax.
45

1 Lex Pavlo, 611 S. Speakman Lane, stated that he was happy that there's a resolution
2 to be discussed in the first place. He stated that EGSEA's version of the resolution
3 attempted to dovetail with pending legislation on pipelines, but that he's not
4 wedded to one resolution or the other. However, he suggested that the Board wait a
5 couple days to see how the two resolutions could be melded together.

6
7 Janet stated that the resolution needs to be focused and to the point and that she
8 feels the Township's resolution is better in this regard. Janet made a motion to
9 approve the Township's resolution regarding the need for policy change in law and
10 regulation of interstate and intrastate oil and gas pipelines as written. Carmen
11 seconded.

12
13 Lynda Farrell, Chester County Pipeline Safety Coalition, stated that everything from
14 the Township's resolution is also in EGSEA's resolution and that she feels EGSEA's
15 resolution has "more teeth." She encouraged the Board to give the matter a couple
16 more days.

17
18 Carmen observed that he previously served as a member of the Republican State
19 Party and that general resolutions like the one drafted by the Township are the ones
20 most effective in changing public policy.

21
22 Bernie Greenberg, 894 Jefferson Way, congratulated the Board for its work on this
23 issue.

24
25 Dave Shuey referred to Title 49, Chapter 192 of the Code of Federal Regulations and
26 asked if the Board had considered including language regarding integrity
27 management plans and high concentrated area in its resolution.

28
29 Elaine McLaughlin, 615 Marydell Drive, stated that she supports EGSEA's resolution.

30
31 The motion passed 5-0.

32
33 **Approval of Minutes of September 19, 2017**

34 Carmen made a motion to approve the minutes of September 19, 2017 as amended.
35 Janet seconded. The motion passed 5-0.

36
37 **Treasurer's Report of September 28, 2017**

38 Carmen moved to graciously accept the Treasurer's Report and the Expenditure Register
39 Report as recommended by the Treasurer, to accept the receipts and to authorize payment
40 of the invoices just reviewed. Janet seconded. The motion passed 5-0.

41
42 **ABC Goals**

43 The Board was agreeable to the goals laid out by the various ABC groups.

44
45 **Correspondence, Reports of Interest**

46 The Board acknowledged receipt of the July-August Right to Know Report

1
2
3
4
5
6
7
8
9
10
11
12
13

Adjournment

There being no further business, Carmen motioned to adjourn the meeting at 9:35pm. Chuck seconded the motion. The motion passed 5-0.

Respectfully submitted,

Jon Altshul

Recording Secretary

Attachments: September 28, 2017 Treasurer's Report

September 28, 2017

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

GENERAL FUND

Real Estate Tax	\$557.62	Accounts Payable	\$222,728.02
Earned Income Tax	\$26,600.00	<u>Electronic Pmts:</u>	
Local Service Tax	\$7,547.34	Credit Card	\$1,667.90
Transfer Tax	\$0.00	Postage	\$0.00
<i>General Fund Interest Earned</i>	\$0.00	Debt Service	\$0.00
Total Other Revenue	\$202,220.19	Payroll	\$109,501.42
Total Receipts:	\$236,925.15	Total Expenditures:	\$333,897.34

STATE LIQUID FUELS FUND

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

SINKING FUND

Receipts	\$0.00	Accounts Payable	\$9,035.85
<i>Interest Earned</i>	(\$1,102.50)	Credit Card	\$0.00
Total Sinking Fund:	(\$1,102.50)	Total Expenditures:	\$9,035.85

TRANSPORTATION FUND

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

SEWER OPERATING FUND

Receipts	\$29,358.17	Accounts Payable	\$19,875.78
<i>Interest Earned</i>	\$7.53	Debt Service	\$0.00
Total Sewer:	\$29,365.70	Credit Card	\$0.00
		Total Expenditures:	\$19,875.78

REFUSE FUND

Receipts	\$9,376.78		
<i>Interest Earned</i>	\$7.53		
Total Refuse:	\$9,384.31	Expenditures:	\$11,775.99

BOND FUND

Receipts	\$0.00		
<i>Interest Earned</i>	\$0.00		
Total Refuse:	\$0.00	Expenditures:	\$13,965.80

SEWER SINKING FUND

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

OPERATING RESERVE FUND

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

Events Fund

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

1

October 12, 2017

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

GENERAL FUND

Real Estate Tax	\$690.99	Accounts Payable	\$537,906.40
Earned Income Tax	\$60,986.95	<u>Electronic Pmts:</u>	
Local Service Tax	\$332.57	Credit Card	\$0.00
Transfer Tax	\$49,185.22	Postage	\$0.00
<i>General Fund Interest Earned</i>	\$3,701.22	Debt Service	\$225,287.49
Total Other Revenue	\$612,455.93	Payroll	\$113,347.14
Total Receipts:	<u>\$727,352.88</u>	Total Expenditures:	<u>\$876,541.03</u>

STATE LIQUID FUELS FUND

Receipts	\$0.00	Expenditures:	<u>\$0.00</u>
<i>Interest Earned</i>	\$1.91		
Total State Liquid Fuels:	<u>\$1.91</u>		

SINKING FUND

Receipts	\$100,000.00	Accounts Payable	\$24,917.95
<i>Interest Earned</i>	\$1,299.62	<i>Credit Card</i>	\$0.00
Total Sinking Fund:	<u>\$101,299.62</u>	Total Expenditures:	<u>\$24,917.95</u>

TRANSPORTATION FUND

Receipts	\$0.00	Expenditures:	<u>\$0.00</u>
<i>Interest Earned</i>	\$428.69		
Total Sinking Fund:	<u>\$428.69</u>		

SEWER OPERATING FUND

Receipts	\$21,735.90	Accounts Payable	\$81,771.08
<i>Interest Earned</i>	\$114.39	<i>Debt Service</i>	\$122,922.52
Total Sewer:	<u>\$21,850.29</u>	<i>Credit Card</i>	\$0.00
		Total Expenditures:	<u>\$204,693.60</u>

REFUSE FUND

Receipts	\$9,655.10	Expenditures:	<u>\$87,111.40</u>
<i>Interest Earned</i>	\$17.53		
Total Refuse:	<u>\$9,672.63</u>		

BOND FUND

Receipts	\$0.00	Expenditures:	<u>\$43,744.37</u>
<i>Interest Earned</i>	\$5,919.24		
Total Refuse:	<u>\$5,919.24</u>		

SEWER SINKING FUND

Receipts	\$0.00	Expenditures:	<u>\$0.00</u>
<i>Interest Earned</i>	\$477.99		
Total Sewer Sinking Fund:	<u>\$477.99</u>		

OPERATING RESERVE FUND

Receipts	\$0.00	Expenditures:	<u>\$0.00</u>
<i>Interest Earned</i>	\$442.08		
Total Operating Reserve Fund:	<u>\$442.08</u>		

Events Fund

Receipts	\$0.00	Expenditures:	<u>\$0.00</u>
<i>Interest Earned</i>	\$5.51		
Total Events Fund:	<u>\$5.51</u>		

**EAST GOSHEN TOWNSHIP
MEMORANDUM**

TO: BOARD OF SUPERVISORS
FROM: BRIAN MCCOOL
SUBJECT: PROPOSED PAYMENTS OF BILLS
DATE: 10-12-2017

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

General Fund expenses include \$241,633 for the October contribution to WEGO, \$214,000 for the principal payment for the Applebrook Park note, \$179,470 for annual pension expenses which are offset by receipts received from the State, \$37,869 for health insurance and \$9,154 for workers compensation for the volunteer fire fighters.

General Fund revenues include reimbursements which are listed below:

Fire Company:	\$332,487
Sewer Fund:	\$57,420
Refuse Fund:	\$13,633
Municipal Authority:	\$7,724

Sewer Fund expenses include a principal payment on the 1998 note totaling \$94,000.

The Bond Fund includes \$43,744 for Segment C of the Paoli Pike Trail.

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

EAST GOSHEN TOWNSHIP
MONTHLY DEBT PAYMENT BREAKDOWN
October 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	\$214,000	Applebrook Park	\$3,000,000	\$462,000	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	\$94,000	Sewer Operations Munic Authority	\$1,128,000	\$99,000	2018
\$22,859.10	\$0	RCSTP Expansion	\$9,500,000	\$6,927,000	2032
\$5,381.49	\$0	Diversion Projects	\$2,500,000	\$2,118,000	2033

Report Date 09/29/17

Expenditures Register
GL-1709-60156

PAGE 1

MARP05 run by BARBARA 10 : 50 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05		SEWER OPERATING								
425		EAST GOSHEN TOWNSHIP - GENERAL								
52708	1	05420	1400	C.C. METERS -WAGES 2017 QTR.3 REIMBURSEMENT - SEWER	093017-S		09/29/17	09/29/17	3099	642.01
52708	2	05420	2510	C.C. METERS -VEHICLE OPER. 2017 QTR.3 REIMBURSEMENT - SEWER	093017-S		09/29/17	09/29/17	3099	334.81
52708	3	05420	1402	C.C. COLLECTION - WAGES 2017 QTR.3 REIMBURSEMENT - SEWER	093017-S		09/29/17	09/29/17	3099	6,842.54
52708	4	05420	2512	C.C. COLLEC.-VEHICLE OPER. 2017 QTR.3 REIMBURSEMENT - SEWER	093017-S		09/29/17	09/29/17	3099	3,222.43
52708	5	05420	1401	C.C. INTERCEPTOR - WAGES 2017 QTR.3 REIMBURSEMENT - SEWER	093017-S		09/29/17	09/29/17	3099	510.78
52708	6	05420	2511	C.C. INTERCPT-VEHICLE OPER 2017 QTR.3 REIMBURSEMENT - SEWER	093017-S		09/29/17	09/29/17	3099	163.68
52708	7	05420	1405	ASHBRIDGE WAGES 2017 QTR.3 REIMBURSEMENT - SEWER	093017-S		09/29/17	09/29/17	3099	2,582.28
52708	8	05420	2515	ASHBRIDGE - VEHICLE OPER 2017 QTR.3 REIMBURSEMENT - SEWER	093017-S		09/29/17	09/29/17	3099	1,541.93
52708	9	05420	1406	MILL VALLEY - WAGES 2017 QTR.3 REIMBURSEMENT - SEWER	093017-S		09/29/17	09/29/17	3099	1,183.20
52708	10	05422	1401	R.C. COLLEC.- WAGES 2017 QTR.3 REIMBURSEMENT - SEWER	093017-S		09/29/17	09/29/17	3099	5,475.84
52708	11	05422	2511	R.C. COLLEC-VEHICLE OPER. 2017 QTR.3 REIMBURSEMENT - SEWER	093017-S		09/29/17	09/29/17	3099	2,452.22
52708	12	05422	1400	R.C. STP- WAGES 2017 QTR.3 REIMBURSEMENT - SEWER	093017-S		09/29/17	09/29/17	3099	2,005.28
52708	13	05422	2510	R.C. STP-VEHICLE OPER. 2017 QTR.3 REIMBURSEMENT - SEWER	093017-S		09/29/17	09/29/17	3099	214.41
52708	14	05429	1401	PA ONE CALL - WAGES 2017 QTR.3 REIMBURSEMENT - SEWER	093017-S		09/29/17	09/29/17	3099	247.88
52708	15	05429	1400	ADMIN.- WAGES 2017 QTR.3 REIMBURSEMENT - SEWER	093017-S		09/29/17	09/29/17	3099	15,562.19
52708	16	05429	3730	ADMIN.-BLDG.OVERHEAD 2017 QTR.3 REIMBURSEMENT - SEWER	093017-S		09/29/17	09/29/17	3099	12,297.13
52708	17	05420	1406	MILL VALLEY - WAGES 2017 QTR.3 REIMBURSEMENT - SEWER	093017-S		09/29/17	09/29/17	3099	2,141.12
										57,419.73

Report Date 09/29/17

Expenditures Register
GL-1709-60156

PAGE 2

MARP05 run by BARBARA 10 : 50 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
06				REFUSE						
425				EAST GOSHEN TOWNSHIP - GENERAL						
	52709	1	06427 1400	REFUSE - WAGES 2017 QTR.3 REIMBURSEMENT - REFUSE	093017-R	09/29/17	09/29/17	09/29/17	543	12,858.00
	52709	2	06427 3730	ADMIN.BLDG.OVERHEAD 2017 QTR.3 REIMBURSEMENT - REFUSE	093017-R	09/29/17	09/29/17	09/29/17	543	775.00
										13,633.00

Report Date 09/29/17

Expenditures Register
GL-1709-60156

MARP05 run by BARBARA 10 : 50 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
07				MUNICIPAL AUTHORITY						
425				EAST GOSHEN TOWNSHIP - GENERAL						
	52707	1	07424 1400	ADMINISTRATIVE WAGES	093017-MA	09/29/17	09/29/17	09/29/17	3103	7,724.00
				2017 QTR.3 REIMBURSEMENT - MA						
										7,724.00
										78,776.73
										3 Printed, totaling 78,776.73

FUND SUMMARY

Fund	Bank Account	Amount	Description
05	05	57,419.73	SEWER OPERATING
06	06	13,633.00	REFUSE
07	07	7,724.00	MUNICIPAL AUTHORITY
		78,776.73	

PERIOD SUMMARY

Period	Amount
1709	78,776.73
	78,776.73

Report Date 09/29/17

Expenditures Register
GL-1709-60161

PAGE 1

MARP05 run by BARBARA 12 : 37 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount	
01	GENERAL FUND										
3910	52710	1	01367	3504	MAGLIO, NICHOLAS GOLF APPLEBROOK/HMV	820934	09/29/17	09/29/17	09/29/17	14203	200.00
					REFUND RE: GOLF EVENT CANCELLATION						200.00
										200.00	
										200.00	
										200.00	
1 Printed, totaling										200.00	

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	200.00	GENERAL FUND
		200.00	

PERIOD SUMMARY

Period	Amount
1709	200.00
	200.00

Report Date 09/29/17

Expenditures Register
GL-1709-60171

PAGE 1

MARP05 run by BARBARA 2 : 05 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
2878	52712	1	01483 5315	TD AMERITRADE FBO 913-022866 PENSION - DC NON-UNIFORM STATE AID CONTRIBUTION TO DC PLAN NON-UNIFORMED	093017-2	09/29/17		09/29/17		109,470.36
										109,470.36
3659	52711	1	01483 5320	TD AMERITRADE FBO 913074154 FF PENSION - EXPENSE STATE AID CONTRIBUTION TO FIRE DB PENSION	093017-1	09/29/17		09/29/17		70,000.00
										70,000.00
										179,470.36
										0 Printed, totaling 179,470.36

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	179,470.36	GENERAL FUND
		179,470.36	

PERIOD SUMMARY

Period	Amount
1709	179,470.36
	179,470.36

Report Date 10/05/17

Expenditures Register
GL-1710-60263

PAGE 1

MARP05 run by BARBARA

2 : 26 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
1471				WESTTOWN-EAST GOSHEN POLICE						
	52714	1	01410 5300	POLICE GEN.EXPENSE	100117	10/05/17	10/01/17	10/05/17	14202 p	241,632.92
				OCTOBER 2017 CONTRIBUTION						
										241,632.92
										241,632.92
										1 Prepays, totaling 241,632.92
										0 Printed, totaling 0.00

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	241,632.92	GENERAL FUND
		241,632.92	

PERIOD SUMMARY

Period	Amount
1710	241,632.92
	241,632.92

Report Date 10/09/17

Expenditures Register
GL-1710-60280

PAGE 1

MARP05 run by BARBARA 2 : 43 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
6	52720	1	01409 3740	ABC PAPER & CHEMICAL INC TWP. BLDG. - MAINT & REPAIRS MOP HANDLE	084509A	10/09/17		10/09/17		9.33
										9.33
1941	52722	1	01430 2330	AG-INDUSTRIAL INC VEHICLE MAINT AND REPAIR AIR,CAB,TRAN,HYD,OIL & FUEL FILTERS	IN31567	10/09/17		10/09/17		492.53
	52723	1	01430 2330	VEHICLE MAINT AND REPAIR CUT EDGE, NUTS, BOLTS & CAB FILTER	IN31567A	10/09/17		10/09/17		463.03
										955.56
43	52725	1	01437 2460	AMERICAN ARBORIST SUPPLY GENERAL EXPENSE - SHOP HELMET, VISOR & HEARING/PELTOR HAT	61920	10/09/17		10/09/17		206.30
										206.30
68	52726	1	01401 3120	AMS APPLIED MICRO SYSTEMS LTD. CONSULTING SERVICES SEPTEMBER 2017	63834	10/09/17		10/09/17		1,097.00
	52726	2	01414 5001	ZONING IT CONSULTING SEPTEMBER 2017 - GEO PLAN	63834	10/09/17		10/09/17		28.00
										1,125.00
1657	52728	1	01409 3600	AQUA PA TWP. BLDG. - FUEL, LIGHT, WATER 000309820 0309820 8/17-9/21/17 FR	092517 FR	10/09/17		10/09/17		192.00
	52729	1	01409 3600	TWP. BLDG. - FUEL, LIGHT, WATER 000309828 0309828 8/17-9/21/17 TB	092517 TB	10/09/17		10/09/17		149.90
	52730	1	01409 3605	PW BLDG - FUEL,LIGHT,SEWER & WATER 000496917 0309798 8/17-9/21/17 PW	092517 PW	10/09/17		10/09/17		159.90
										501.80
102	52733	1	01401 3120	B&D COMPUTER SOLUTIONS CONSULTING SERVICES SEPTEMBER 2017	00003128	10/09/17		10/09/17		2,000.00
	52733	2	01407 2130	COMPUTER EXPENSE FIBER OPTIC EQUIPMNT & WIRELESS ACCESS POINT	00003128	10/09/17		10/09/17		221.01
										2,221.01

Report Date 10/09/17

Expenditures Register
GL-1710-60280

PAGE 2

MARP05 run by BARBARA 2 : 43 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
3598				CEDAR HOLLOW RECYCLING						
	52737	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS 24.35 TONS OVERSIZED WIRE	00012872	10/09/17		10/09/17		487.00
	52737	2	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS 39.92 TONS BLACKTOP	00012872	10/09/17		10/09/17		299.41
										786.41
3488				CINTAS CORPORATION #287						
	52738	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS WEEK ENDING 9/27/17 CLEAN MATS	287804526	10/09/17		10/09/17		78.49
	52738	2	01487 1910	UNIFORMS WEEK ENDING 9/27/17 CLEAN UNIFORMS	287804526	10/09/17		10/09/17		395.36
	52739	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS WEEK ENDING 10/04/17 CLEAN MATS	287808051	10/09/17		10/09/17		78.49
	52739	2	01487 1910	UNIFORMS WEEK ENDING 10/04/17 CLEAN UNIFORMS	287808051	10/09/17		10/09/17		402.86
										955.20
296				COMCAST 8499-10-109-0028306						
	52740	1	01401 3210	COMMUNICATION EXPENSE 0028306 OCTBOER 2017	092217	10/09/17		10/09/17		135.15
										135.15
317				CONTRACTOR'S CHOICE						
	52741	1	01430 2330	VEHICLE MAINT AND REPAIR CARBURATOR & 12"BAR	00216146	10/09/17		10/09/17		98.68
	52742	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS SOCK NETTING & DRAINAGE FABRIC INDIAN HILLS RETAINING WALL	00216657	10/09/17		10/09/17		1,300.00
										1,398.68
320				CONWAY POWER EQUIPMENT						
	52744	1	01430 2330	VEHICLE MAINT AND REPAIR PULLEY IDLER	37823	10/09/17		10/09/17		106.45
	52745	1	01430 2330	VEHICLE MAINT AND REPAIR DECK IDLER ASSEMBLY	37836	10/09/17		10/09/17		138.22
										244.67
1990				CRYSTAL SPRINGS						
	52746	1	01401 2100	MATERIALS & SUPPLIES CREAMERS, SWEETENERS & COFFEE	3154612 092917	10/09/17		10/09/17		149.04
										149.04

Report Date 10/09/17

Expenditures Register
GL-1710-60280

PAGE 3

MARP05 run by BARBARA 2 : 43 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
1790	52747	1	01413 3720	DCED UNIFORM CONSTRUCTION CODE FEES UCC FEES 2017 QTR.3	100217	10/09/17		10/09/17		768.00
										768.00
3613	52748	1	01486 1560	DELAWARE VALLEY HEALTH TRUST HEALTH, ACCID. & LIFE OCTOBER 2017 PREMIUM - MED & RX	13591	10/09/17		10/09/17		36,868.82
	52748	2	01213 1000	DENTAL INSURANCE W/H OCTOBER 2017 PREMIUM - DENTAL	13591	10/09/17		10/09/17		999.83
										37,868.65
473	52749	1	01401 2100	FASTSIGNS MATERIALS & SUPPLIES ENGRAVED NAME PLATE - M.ZALDIVAR	368-50332	10/09/17		10/09/17		30.40
										30.40
3595	52750	1	01438 3845	FETTERS INC., R.W. EQUIP. RENTAL -RESURFAC. TRI-AXLE BLACKTOP HAULING 8/16-8/23	092517	10/09/17		10/09/17		4,275.00
										4,275.00
2999	52751	1	01414 3100	FITZPATRICK, CARA M. COURT REPORTERS TRANS.- EG ZONING HEARING BD. 9/7	092117	10/09/17		10/09/17		340.00
										340.00
3131	52752	1	01401 3840	GREAT AMERICA FINANCIAL SERVICES RENTAL OF EQUIP. -OFFICE OCTOBER 2017 LANIER MP C5503	21356616	10/09/17		10/09/17		305.00
										305.00
594	52753	1	01454 3740	HAMMOND & MCCLOSKEY INC. EQUIPMENT MAINT. & REPAIR REPLACE UTILITY SINK - PARK	8395	10/09/17		10/09/17		253.00
										253.00
3873	52754	1	01409 3740	IMPERIAL BAG & PAPER TWP. BLDG. - MAINT & REPAIRS C-FOLD TOWELS, TRASHCAN LINERS, TISSUES & CLOROX SPRAY	3654867	10/09/17		10/09/17		387.25
										387.25

Report Date 10/09/17

Expenditures Register
GL-1710-60280

PAGE 4

MARP05 run by BARBARA 2 : 43 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
679	52755	1	01432 2500	INTERCON TRUCK EQUIPMENT SNOW - MAINTENANCE & REPAIRS SNOW REPAIR FOR STERLING DUMP - AIR CYLINDERS, VALVE & MISC.SUPPLIES	1057649-IN	10/09/17		10/09/17		2,443.35
										2,443.35
719	52756	1	01437 2460	KEEN COMPRESSED GAS COMPANY GENERAL EXPENSE - SHOP VARIOUS CYLINDERS OF GASES	83153281	10/09/17		10/09/17		66.90
										66.90
2442	52757	1	01430 2330	KENT AUTOMOTIVE VEHICLE MAINT AND REPAIR BLACK AEROSOL PAINT & ALLY ROD	9305244432	10/09/17		10/09/17		282.78
										282.78
2028	52758	1	01430 2330	KEYSTONE AUTO ELECTRICAL VEHICLE MAINT AND REPAIR INSTALL LINKS TO TRAILER HARNESS	092817	10/09/17		10/09/17		300.00
										300.00
739	52759	1	01438 3840	KNOX EQUIPMENT RENTALS INC. EQUIPMENT RENTAL STRAW MULCHER RENTAL 10/2/17	21615.1.2	10/09/17		10/09/17		110.00
	52760	1	01438 3840	EQUIPMENT RENTAL STRAW MULCHER RENTAL 9/19/17	21139.1.2	10/09/17		10/09/17		110.00
										220.00
3386	52761	1	01430 2330	LANCO LIFT LLC VEHICLE MAINT AND REPAIR REPAIR BRAKES & LIFT SENSOR	4229	10/09/17		10/09/17		2,356.22
										2,356.22
864	52764	1	01430 2330	METROPOLITAN COMMUNICATIO VEHICLE MAINT AND REPAIR INSTALL AMBER LIGHTBAR	IN000106203	10/09/17		10/09/17		1,080.00
	52765	1	01430 7000	PUBLIC WORKS COMMUNICATIONS KENWOOD MOBILE RADIO & ANTENNA	IN000106204	10/09/17		10/09/17		1,695.00
										2,775.00

Report Date 10/09/17

Expenditures Register
GL-1710-60280

PAGE 5

MARP05 run by BARBARA 2 : 43 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
1641				NAPA AUTO PARTS						
	52766	1	01430 2330	VEHICLE MAINT AND REPAIR FUEL FILTERS	2-716363	10/09/17		10/09/17		67.28
										67.28
1554				OFFICE DEPOT						
	52768	1	01401 2100	MATERIALS & SUPPLIES DESKPADS, PLANNERS, FOLDERS & WALL CALENDARS	964533872001	10/09/17		10/09/17		359.26
	52769	1	01401 2100	MATERIALS & SUPPLIES CREDIT - RETURN OF STAPLES	965152474001	10/09/17		10/09/17		-11.98
										347.28
3409				OLDCASTLE PRECAST INC.						
	52770	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS 19X30 HE 3, JOINT SEALANT & PIPE PLUG	326165498	10/09/17		10/09/17		1,873.87
										1,873.87
1778				PCCA						
	52771	1	01487 4600	TRAINING & SEMINARS-EMPLY GREEN CONST.CODE CLASS - G.ALTHOUSE	093017	10/09/17		10/09/17		125.00
										125.00
2352				PECO - 99193-01400						
	52775	1	01434 3610	STREET LIGHTING 99193-01400 8/24-9/22/17	092817	10/09/17		10/09/17		779.68
	52775	2	01433 2470	UTILITIES - TRAFFIC LIGHTS 99193-01400 8/24-9/22/17	092817	10/09/17		10/09/17		677.31
										1,456.99
3153				PECO - 01360-05046						
	52777	1	01409 7505	BOOT & PAOLI LED SIGN 01360-05046 8/29-9/26/17 BOOT LED	092817	10/09/17		10/09/17		52.93
										52.93
2593				PECO - 18510-39089						
	52776	1	01454 3600	UTILITIES 18510-39089 8/31-9/29/17 BOW TREE	100217	10/09/17		10/09/17		77.16
										77.16

Report Date 10/09/17

Expenditures Register
GL-1710-60280

PAGE 6

MARP05 run by BARBARA 2 : 43 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
1555				PECO - 45168-01609						
	52772	1	01409 3840	DISTRICT COURT EXPENSES 45168-01609 8/23-9/21/17	092517	10/09/17		10/09/17		144.46
	52772	2	01409 3605	PW BLDG - FUEL, LIGHT, SEWER & WATER 45168-01609 8/23-9/21/17	092517	10/09/17		10/09/17		677.50
										821.96
2591				PECO - 59500-35010						
	52778	1	01454 3600	UTILITIES 59500-35010 8/23-9/21/17 POND PUMP	092517	10/09/17		10/09/17		36.01
										36.01
1032				PECO - 99193-01302						
	52773	1	01409 3600	TWP. BLDG. - FUEL, LIGHT, WATER 99193-01302 8/24-9/27/17	100417	10/09/17		10/09/17		1,431.61
	52773	2	01454 3600	UTILITIES 99193-01302 8/24-9/27/17	100417	10/09/17		10/09/17		89.71
										1,521.32
1052				PENNONI ASSOCIATES INC.						
	52779	1	01408 3130	ENGINEERING SERVICES SERVICE THRU 8/27/17 GEN. CONSULT.	768332	10/09/17		10/09/17		595.00
	52781	1	01408 3130	ENGINEERING SERVICES SERVICE THRU 8/27/17 GIS ASSISTANCE	768338	10/09/17		10/09/17		1,008.25
	52782	1	01408 3131	ENGINEER. & MISC. RECHARGES SERVICE THRU 8/27/17 BRANDOLINI	768339	10/09/17		10/09/17		1,624.75
	52783	1	01408 3131	ENGINEER. & MISC. RECHARGES SERVICE THRU 8/27/17 GIONFRIDDO	768340	10/09/17		10/09/17		73.25
	52784	1	01408 3131	ENGINEER. & MISC. RECHARGES SERVICE THRU 8/27/17 T.R. MOSER 943	768341	10/09/17		10/09/17		248.25
	52785	1	01408 3131	ENGINEER. & MISC. RECHARGES SERVICE THRU 8/27/17 SUNOCO PPLINE	768346	10/09/17		10/09/17		206.00
	52786	1	01408 3131	ENGINEER. & MISC. RECHARGES SERVICE THRU 8/27/17 KNAUER	768347	10/09/17		10/09/17		308.25
										4,063.75
1785				PENNSYLVANIA STATE POLICE						
	52787	1	01401 3000	GENERAL EXPENSE R18755113 BACKGRND CK. SULTON-EL	100317	10/09/17		10/09/17		8.00
										8.00

Report Date 10/09/17

Expenditures Register
GL-1710-60280

PAGE 7

MARP05 run by BARBARA 2 : 43 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
1161				REILLY & SONS INC						
	52790	1	01430 2320	VEHICLE OPERATION - FUEL 246.6 GALLONS DIESEL	128889	10/09/17		10/09/17		497.89
	52791	1	01430 2320	VEHICLE OPERATION - FUEL 265.8 GALLONS GASOLINE	128890	10/09/17		10/09/17		527.35
										1,025.24
2813				TELTHORSTER, RUBY						
	52792	1	01452 3711	PILATES PILATES INSTRUCTION FALL SESS.1	100517	10/09/17		10/09/17		231.20
										231.20
2829				VERIZON - TWP.FIOS 0001-74						
	52796	1	01401 3210	COMMUNICATION EXPENSE 9/28/17 - 10/27/17 FIOS - TWP	0001-74 92717	10/09/17		10/09/17		89.99
										89.99
1983				YALE ELECTRIC SUPPLY CO						
	52798	1	01437 2460	GENERAL EXPENSE - SHOP ROCKER SWITCH	S109002383.001	10/09/17		10/09/17		11.03
										11.03

Report Date 10/09/17

Expenditures Register
GL-1710-60280

PAGE 8

MARP05 run by BARBARA 2 : 43 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
03				SINKING FUND						
3551				MCMAHON ASSOCIATES INC.						
	52763	1	03460 7406	PAOLI PK. TRAIL - SEGMENT.F PROF.SERV. 7/29-9/1/17 SEGMENTS.F & G PAOLI PIKE	155121	10/09/17		10/09/17		1,351.24
	52763	2	03460 7407	PAOLI PK. TRAIL - SEGMENT.G PROF.SERV. 7/29-9/1/17 SEGMENTS.F & G PAOLI PIKE	155121	10/09/17		10/09/17		1,351.25
										2,702.49
3470				NASK DOOR INC.						
	52767	1	03409 7450	CAPITAL PURCHASE - TWP BLDG GARAGE DOOR <i>12 x 22 overhead door</i>	1435627	10/09/17		10/09/17		4,600.00
										4,600.00
1052				PENNONI ASSOCIATES INC.						
	52780	1	03454 7450	CAPITAL PURCHASE - PARK & REC SERVICE THRU 8/27/17 PLAYGROUND	768334	10/09/17		10/09/17		2,274.25
										2,274.25
1876				RANSOME RENTAL COMPANY LP						
	52789	1	03454 7450	CAPITAL PURCHASE - PARK & REC STANDARD TRACK RENTAL 9/11-9/21/17	K2312801	10/09/17		10/09/17		1,951.00
										1,951.00

Report Date 10/09/17

Expenditures Register
GL-1710-60280

PAGE 10

MARP05 run by BARBARA 2 : 43 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05				SEWER OPERATING						
1031				PECO - 99193-01204						
	52774	1	05420 3602	C.C. COLLECTION -UTILITIES 99193-01204 8/24-9/27/17	100417	10/09/17		10/09/17		461.49
	52774	2	05420 3600	C.C. METERS - UTILITIES 99193-01204 8/24-9/27/17	100417	10/09/17		10/09/17		9.62
	52774	3	05422 3601	R.C. COLLEC.-UTILITIES 99193-01204 8/24-9/27/17	100417	10/09/17		10/09/17		101.27
	52774	4	05422 3600	R.C STP -UTILITIES 99193-01204 8/24-9/27/17	100417	10/09/17		10/09/17		9,245.81
										9,818.19
1395				USA BLUE BOOK						
	52793	1	05422 3700	R.C. STP-MAINT.& REPAIRS STRIKE PELLETS - MOSQUITOS & FLIES	372290	10/09/17		10/09/17		1,942.69
										1,942.69
1397				UTILITY & MUNICIPAL SERVICES						
	52794	1	05429 3100	ADMIN.- PROFESSIONAL SERV SEWER READINGS 6/30-9/29/17	46-1866577	10/09/17		10/09/17		33.60
										33.60
3529				VERIZON - MODEMS						
	52795	1	05420 3601	C.C. INTERCEPTOR-UTILITIES AUG. 26 - SEPT. 25, 2017 MODEMS	9793415661	10/09/17		10/09/17		119.01
										119.01
2773				VERIZON - PW FIOS 0001-15						
	52797	1	05422 3601	R.C. COLLEC.-UTILITIES 9/28/17 - 10/27/17 FIOS - PW	0001-15 92717	10/09/17		10/09/17		89.99
										89.99

Report Date 10/09/17

Expenditures Register
GL-1710-60280

PAGE 11

MARP05 run by BARBARA 2 : 43 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
06				REFUSE						
2762	52724	1 06427	4500	AJB A.J. BLOSENSKI INC. CONTRACTED SERV. RESIDENTIAL PICK-UP OCTOBER 2017	7A141121	10/09/17		10/09/17		57,910.03
										57,910.03
241	52735	1 06427	4502	C.C. SOLID WASTE AUTHORITY LANDFILL FEES WEEK 9/25/17 - 9/29/17	48514	10/09/17		10/09/17		4,518.15
	52736	1 06427	4502	LANDFILL FEES WEEK 9/18/17 - 9/22/17	48438	10/09/17		10/09/17		4,941.88
										9,460.03
										172,745.99
										0 Printed, totaling 172,745.99

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	73,168.71	GENERAL FUND
03	03	11,527.74	SINKING FUND
05	05	20,679.48	SEWER OPERATING
06	06	67,370.06	REFUSE
		172,745.99	

PERIOD SUMMARY

Period	Amount
1710	172,745.99
	172,745.99

Report Date 10/12/17

Expenditures Register
GL-1710-60320

PAGE 1

MARP05 run by BARBARA 3 : 03 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
41	52800	1	01438 2450	ALPHA SPACE CONTROL CO INC. MATERIALS & SUPPLIES-HIGHWAYS ROAD STRIPING	51099	10/12/17		10/12/17		8,259.78
										8,259.78
1657	52801	1	01411 3630	AQUA PA HYDRANT & WATER SERVICE 000310033 0310033 8/31-9/29/17 186	100217 279	10/12/17		10/12/17		4,696.50
	52801	2	01411 3631	HYDRANTS - RECHARGE EXPENSE 000310033 0310033 8/31-9/29/17 93	100217 279	10/12/17		10/12/17		2,348.25
	52802	1	01411 3630	HYDRANT & WATER SERVICE 000309987 039987 8/31-9/29/17 HY6	100217 HY6	10/12/17		10/12/17		137.52
										7,182.27
1198	52804	1	01410 5400	BRANDYWINE VALLEY SPCA S.P.C.A. CONTRACT ACO ACTIVITY FEE COURT	1010	10/12/17		10/12/17		41.20
										41.20
197	52805	1	01404 3140	BUCKLEY BRION MCGUIRE & MORRIS LEGAL - ADMIN APPLEBROOK AMENDED EASEMENT AGRMT RECORDING	100417-R.JENN	10/12/17		10/12/17		142.00
										142.00
3598	52807	1	01438 2450	CEDAR HOLLOW RECYCLING MATERIALS & SUPPLIES-HIGHWAYS 8.48 TONS PLAIN CONCRETE	00012925	10/12/17		10/12/17		42.40
	52807	2	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS 3.45 TONS OVERSIZED MATERIAL	00012925	10/12/17		10/12/17		34.50
										76.90
293	52808	1	01409 3745	COLONIAL ELECTRIC SUPPLY PW BUILDING - MAINT REPAIRS LED LIGHT BULBS	11620076	10/12/17		10/12/17		803.65
										803.65
3490	52809	1	01401 3210	COMCAST 8499-10-109-0111284 COMMUNICATION EXPENSE 0111284 10/9-11/8/17 SPEC.VIDEO PW	100417	10/12/17		10/12/17		65.46
										65.46

Report Date 10/12/17

Expenditures Register
GL-1710-60320

PAGE 2

MARP05 run by BARBARA 3 : 03 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
525				GARDEN STATE HWY. PRODUCT						
	52811	1	01433 2450	MATERIALS & SUPPLIES - SIGNS "NO OUTLET" SIGNS	125221	10/12/17		10/12/17		132.60
										132.60
553				GORDON, MARK A.						
	52812	1	01487 4600	TRAINING & SEMINARS-EMPLY WEBINAR - CELL TOWERS	101017	10/12/17		10/12/17		25.00
										25.00
2717				HIGGINS & SONS INC., CHARLES A.						
	52813	1	01433 2500	MAINT. REPAIRS.TRAFF.SIG. REPAIR SCHOOL FLASHR AT PEPPER MILL	45417	10/12/17		10/12/17		65.00
										65.00
679				INTERCON TRUCK EQUIPMENT						
	52814	1	01430 2330	VEHICLE MAINT AND REPAIR WEATHERGUARD BOX	1057850-IN	10/12/17		10/12/17		856.00
	52815	1	01432 2500	SNOW - MAINTENANCE & REPAIRS PAIR OF INTERCON FLAPS	1057862-IN	10/12/17		10/12/17		202.00
	52816	1	01432 2500	SNOW - MAINTENANCE & REPAIRS FISHER LIGHTS	1057863-IN	10/12/17		10/12/17		1,228.00
	52817	1	01432 2500	SNOW - MAINTENANCE & REPAIRS TOGGLE SWITCH WITH GUARD	1057864-IN	10/12/17		10/12/17		98.76
										2,384.76
3838				KNIGHT BROS. INC.						
	52818	1	01454 2460	TREE REMOVAL-PARK REMOVAL OF MISC. TREES - EG PARK	12154	10/12/17		10/12/17		4,690.00
	52819	1	01438 2460	TREE REMOVAL REMOVE TRIPLE LEADER TREE - BEAUMNT	12153	10/12/17		10/12/17		1,280.00
										5,970.00
765				LENNI ELECTRIC CORPORATION						
	52820	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS RECEPTACLES FOR WOOD WORKNG MACHINE	170961	10/12/17		10/12/17		1,627.00
	52822	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS REPAIR LIGHTS IN WOOD SHOP	170962	10/12/17		10/12/17		667.00
										2,294.00

Report Date 10/12/17

Expenditures Register
GL-1710-60320

PAGE 3

MARP05 run by BARBARA

3 : 03 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
2245				MARCO PROTECTION SYSTEMS LLC						
	52823	1	01409 3745	PW BUILDING - MAINT REPAIRS	13031	10/12/17		10/12/17		324.00
				MONITORING PW BLDG. 10/1/17-9/30/18						
	52824	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS	12961	10/12/17		10/12/17		347.00
				ALARM SYSTEM ANNUAL INSPECTION						
										671.00
3679				NETCARRIER TELECOM INC. 67846						
	52826	1	01401 3210	COMMUNICATION EXPENSE	474982	10/12/17		10/12/17		362.05
				10/1/17 - 10/31/17						
										362.05
3680				NETCARRIER TELECOM INC. 67891						
	52829	1	01401 3210	COMMUNICATION EXPENSE	474989	10/12/17		10/12/17		134.42
				10/1/17 - 10/31/17						
										134.42
3888				O'NEILL, MARY						
	52833	1	01367 3712	YOGA CLASSES	820951	10/12/17		10/12/17		60.00
				MEDITATION CLASS CANCELTION REFUND						
										60.00
1005				PENNSYLVANIA ONE CALL SYSTEM						
	52834	1	01438 3840	EQUIPMENT RENTAL	0000742668	10/12/17		10/12/17		109.80
				MONTHLY ACTIVITY FEE - SEPT.2017						
										109.80
1080				PIMER, COLLEEN M.						
	52835	1	01414 3100	COURT REPORTERS	092217	10/12/17		10/12/17		85.00
				CT.REPORTING - CHAPT.240 ARTICLE V						
										85.00
3101				PONY RIDES BY DONNA						
	52836	1	01452 3040	PUMPKIN FESTIVAL	100717	10/12/17		10/12/17		950.00
				PONY RIDES & PETTING ZOO - PUMPKIN FESTIVAL						
										950.00

Report Date 10/12/17

Expenditures Register
GL-1710-60320

PAGE 4

MARP05 run by BARBARA

3 : 03 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
2342				POWERPRO EQUIPMENT						
	52837	1 01436	2450	STORMWATER MATERIALS & SUPPLIES SAND TO REPAIR INLETS - WENTWORTH	2C105268	10/12/17		10/12/17		55.95
	52839	1 01438	2450	MATERIALS & SUPPLIES-HIGHWAYS CUT BLOCK TO REPLACE RETAINING WALL INDIAN HILLS	2C105402	10/12/17		10/12/17		3,599.10
										3,655.05
1783				STATE WORKERS INSURANCE FUND						
	52843	1 01411	6000	VOLUNTEER FIREFIGHTER WORKERS COMP POLICY # 05918452 INST.11 OF 11	092917	10/12/17		10/12/17		4,776.00
	52843	2 01411	6000	VOLUNTEER FIREFIGHTER WORKERS COMP AUDIT ADJUSTMENT	092917	10/12/17		10/12/17		4,378.00
										9,154.00
63846				TURLEY, MAUREEN						
	52845	1 01367	3712	YOGA CLASSES MEDITATION CLASS CANCELATION REFUND	820950	10/12/17		10/12/17		60.00
										60.00
2279				WEEDS INC.						
	52846	1 01461	3720	LANDSCAPING WEED CONTROL RESERVOIR RD, BLCKSMTH SHOP & CLYMERS WOODS	0048859	10/12/17		10/12/17		583.00
										583.00

Report Date 10/12/17

Expenditures Register
GL-1710-60320

PAGE 6

MARP05 run by BARBARA 3 : 03 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05		SEWER OPERATING								
40	52799	1	05420 3700	ALLIED CONTROL SERVICES C.C. METERS-MAINT. & REPRS. FM & CELLULAR TELEMETRY INSTALLED	310914	10/12/17		10/12/17		1,732.00
										1,732.00
241	52806	2	05422 4502	C.C. SOLID WASTE AUTHORITY R.C. SLUDGE-LAND CHESTER WEEK 10/2/17 - 10/6/17	48588	10/12/17		10/12/17		385.25
										385.25
765	52821	1	05422 3700	LENNI ELECTRIC CORPORATION R.C. STP-MAINT. & REPAIRS REMOVE HEATERS IN RCSTP SCREEN ROOM	170959	10/12/17		10/12/17		583.32
										583.32
3675	52831	1	05420 3602	NETCARRIER TELECOM INC. 67889 C.C. COLLECTION -UTILITIES 10/1/17 - 10/31/17	474987	10/12/17		10/12/17		48.78
										48.78
3676	52830	1	05422 3600	NETCARRIER TELECOM INC. 67890 R.C. STP -UTILITIES 10/1/17 - 10/31/17	474988	10/12/17		10/12/17		48.76
										48.76
3677	52827	1	05420 3602	NETCARRIER TELECOM INC. 67887 C.C. COLLECTION -UTILITIES 10/1/17 - 10/31/17	474985	10/12/17		10/12/17		48.76
										48.76
3678	52832	1	05420 3602	NETCARRIER TELECOM INC. 67888 C.C. COLLECTION -UTILITIES 10/1/17 - 10/31/17	474986	10/12/17		10/12/17		48.98
										48.98
3725	52828	1	05420 3702	NETCARRIER TELECOM INC. 68255 C.C. COLLEC.-MAINT. & REPR. 10/1/17 - 10/31/17	475187	10/12/17		10/12/17		50.01
										50.01

Report Date 10/12/17

Expenditures Register
GL-1710-60320

PAGE 7

MARP05 run by BARBARA 3 : 03 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05				SEWER OPERATING						
1005				PENNSYLVANIA ONE CALL SYSTEM						
52834	2	05422	3701	R.C. COLLEC.-MAINT.& REPR MONTHLY ACTIVITY FEE - SEPT.2017	0000742668	10/12/17		10/12/17		109.80
52834	3	05420	3702	C.C. COLLEC.-MAINT.& REPR. MONTHLY ACTIVITY FEE - SEPT.2017	0000742668	10/12/17		10/12/17		109.81
										219.61
2342				POWERPRO EQUIPMENT						
52838	1	05422	3702	R.C. COLLECTION-MAINT. & REP I&I CUT BLOCK TO REPAIR RCSTP MANHOLES	2C105404	10/12/17		10/12/17		280.00
										280.00
2099				SUBURBAN PROPANE						
52844	1	05422	3701	R.C. COLLEC.-MAINT.& REPR 49 GALLONS PROPANE	23821	10/12/17		10/12/17		226.40
										226.40

Report Date 10/12/17

Expenditures Register
GL-1710-60320

PAGE 8

MARP05 run by BARBARA 3 : 03 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
06				REFUSE						
241				C.C. SOLID WASTE AUTHORITY						
	52806	1	06427 4502	LANDFILL FEES	48588	10/12/17		10/12/17		6,108.34
				WEEK 10/2/17 - 10/6/17						
										6,108.34

Report Date 10/12/17

Expenditures Register
GL-1710-60320

PAGE 9

MARP05 run by BARBARA 3 : 03 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
08				BOND FUNDS (CAPITAL PROJECTS)						
3551				MCMAHON ASSOCIATES INC.						
52825	1	08459	6003	SEGMENT C ENGINEERING	155187	10/12/17		10/12/17		43,744.37
				PROF.SERVICE 7/29-9/1/17 SEGMT C						
				PAOLI PK TRAIL						
										43,744.37
										110,642.73
0 Printed, totaling										110,642.73

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	43,266.94	GENERAL FUND
03	03	13,851.21	SINKING FUND
05	05	3,671.87	SEWER OPERATING
06	06	6,108.34	REFUSE
08	08	43,744.37	BOND FUNDS (CAPITAL PROJECTS)
		110,642.73	

PERIOD SUMMARY

Period	Amount
1710	110,642.73
	110,642.73

Report Date 10/12/17

Expenditures Register
GL-1710-60323

PAGE 1

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
03		SINKING FUND								
317				CONTRACTOR'S CHOICE						
	52847	1	03454 7450	CAPITAL PURCHASE - PARK & REC VOID CHK. - OVERPAYMENT	00215924-V	10/12/17	09/28/17	10/12/17	1125 p	-461.00
										-461.00
										-461.00
										-461.00
										1 Prepays, totaling -461.00
										0 Printed, totaling 0.00

FUND SUMMARY

Fund	Bank Account	Amount	Description
03	03	-461.00	SINKING FUND
		-461.00	

PERIOD SUMMARY

Period	Amount
1710	-461.00
	-461.00

ACH DEBITS TO GENERAL FUND

Attachment 1

Meeting Date

10/17/2017

9/25/17 - 9/29/17

Trx#	Amount Charged	Date	Name	Description
60233	80.00	10/3/2017	PRIMEPAY	MISC. EMPLOYEE BENEFITS
60324	28.00	10/12/2017	AUTHNET CRED.CARD FEES - SEPT.	CRED.CARD BANK CHARGES
60325	<u>59.47</u>	10/12/2017	BANKCRD CRED CARD FEES SEPT 17	CRED.CARD BANK CHARGES
	\$ 167.47			



SUNOCO PIPELINE
An ENERGY TRANSFER Partnership

October 02, 2017.

BY CERTIFIED AND FIRST CLASS MAIL

East Goshen Township
1580 Paoli Pike
West Chester, PA 19380

OCT 4 2017

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 will begin as soon as ten (10) 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 within the next then (10) days 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



OCT 4 2017

October 2, 2017

BY CERTIFIED AND FIRST CLASS MAIL

East Goshen Township
1580 Paoli Pike
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.

SPLP sent you a letter before construction activity began on the first of two HDDs that will occur in the area. This letter is intended to inform you that the second HDD will begin as soon as ten (10) 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.

- ***If you have already contacted the Right-of-Way agent for your area and requested that your private water supply/well be tested, you do not need to take any further action in response to this letter.***
- If you have ***not*** previously contacted the Right-of-Way agent for your area, SPLP is requesting that you do so 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 have not previously contacted the Right-of-Way agent for your area, and you would like to have your private water supply/well tested, you must contact the Right-of-Way agent for your area within the next then (10) days 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 Right-of-Way agent, 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 Right-of-Way agent 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

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

Date: October 11, 2017
To: Board of Supervisors
From: Rick Smith, Township Manager
Re: Sunoco Station Remediation Report

We received the Remedial Action Progress Report for the Second Quarter of 2017 from Sunoco and 1 of the monitoring wells (MW 7B) which is located on the Sunoco Property has a MTBE reading above the State Limit (20 ug/l).

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

REC
9-25-17

**Remedial Action Progress Report
Second Quarter 2017
Sunoco Station # 0004-7969
1425 Paoli Pike
West Chester, PA**

GENERAL INFORMATION

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

SITE OVERVIEW

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

SITE HISTORY

- ◆ In July of 1989, Sunoco retained Groundwater and Environmental Services, Inc. (GES) to conduct a hydrogeologic investigation upon the acquisition of the Site. GES installed four monitoring wells, collected soil samples, and completed an initial groundwater sampling event. Analytical results indicated the presence of total BTEX and total petroleum hydrocarbons (TPH) in the two samples that were located nearest the underground storage tank (UST) field.
- ◆ In the fall of 1989, Sunoco upgraded the UST system onsite. Upgrade activities included: the removal of four 4,000-gallon steel USTs which were replaced with three 10,000 gallon fiberglass USTs and the removal of two 550 gallon heating and waste oil tanks that were replaced with two 275 gallon aboveground storage tanks (ASTs).
- ◆ In December 1992 and January 1993, Sunoco completed service station upgrades, which included abandonment of the on-site water supply well.
- ◆ In January 1995, the Pennsylvania Department of Environmental Resources (PADER) issued a letter in which no further investigative activities were deemed necessary. Subsequently, all monitoring wells were abandoned by B. L. Myers on January 27, 1995.
- ◆ In October 2006, Sunoco upgraded the dispensers and product piping at the Site. During upgrade activities contamination was detected beneath one of the dispensers and was confirmed through a grab soil sample. Benzene was detected above Pennsylvania

- Department of Environmental Protection (PADEP) statewide health standard (SHS) and a notice of release (NOR) was submitted to the PADEP by Alliance on October 16, 2006.
- ◆ On January 17th and 18th, 2007, Alliance conducted soil borings and the installation of four monitoring wells. The monitoring wells were sampled on February 6th and April 25th, 2007.
 - ◆ In August 2007, Alliance submitted a Site Characterization Report (SCR) to the PADEP. The SCR was disapproved based on further site characterization being needed.
 - ◆ On September 19th and 20th, 2007, Alliance installed an additional four monitoring wells to help further delineate any potential migration of contaminants of concern.
 - ◆ In accordance with a letter from the PADEP dated March 3, 2008, Alliance conducted an extensive well search, in which no drinking wells were identified between the Site and the closest down-gradient sensitive receptor, Ridley Creek.
 - ◆ On September 3, 2008, Alliance installed two offsite monitoring wells and one onsite monitoring well. The offsite wells (MW-9 and MW-10) were installed for further horizontal delineation of potential contaminants of concern. The onsite well (MW-7B) was installed for vertical delineation of potential contaminants of concern.
 - ◆ In December 2008, a slug test was performed on monitoring well MW-7B to calculate the hydraulic conductivity of the bedrock aquifer beneath the site.
 - ◆ On May 27th and 28th, 2009 Alliance installed additional overburden and shallow bedrock wells at off site (MW-9 and 9B, MW-10 and 10B, and MW-11 and MW-11B) and onsite locations (MW-2B and MW-8B).
 - ◆ On November 3rd through 5th, 2009, Alliance installed additional monitoring wells onsite (MW-12, MW-12B and MW-5B) and off site (MW-13 and 13B and MW-14 and 14B).
 - ◆ On November 9, 2009, Alliance submitted a Status Report for Site Characterization to the PADEP.
 - ◆ On February 1, 2010, Alliance submitted a Site Characterization Report (SCR) to the PADEP selecting the Site Specific Standard (SSS) as the clean up standard for the site. The SCR was approved by the PADEP in a letter dated April 21, 2010.
 - ◆ On June 10, 2010, Alliance submitted a Remedial Action Plan (RAP) to the PADEP in which a groundwater pump and treat remediation system was selected as the remedial strategy for the site. The RAP was approved by the PADEP in a letter dated July 21, 2010.
 - ◆ Start up/shake down procedures for the groundwater remediation system were initiated on June 15, 2010. The permanent operation date for the groundwater remediation system was June 28, 2010.
 - ◆ Routine Operation and Maintenance (O&M) of the remediation system was initiated following permanent operation.
 - ◆ On August 28, 2012, Alliance submitted a request to PADEP by e-mail on behalf of Sunoco, to modify the groundwater sampling plan during active remediation to a reduced list of wells. PADEP agreed to a reduced groundwater sampling plan per an August 28, 2012 e-mail. The following wells were removed from the quarterly groundwater sampling scope MW-2 & 2B; MW-5 & 5B; MW-9 & 9B; MW-10 & 10B; MW-13 & 13B. The wells were left in place, secured with a water tight manhole and locking well plug.

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

SITE INFORMATION

Well Specifications:	Eleven 2-inch diameter overburden monitoring wells (MW-1 through MW-4, MW-7, MW-8, MW-10 through MW-14); Six 2-inch diameter shallow bedrock wells (MW-2B, MW-10B, MW-11B, MW-12B, MW-13B, & MW-14B); Two 6-inch diameter deep wells (MW-7B, & MW-8B).
Geology:	Soils consist of greenish gray and orange clay and micaceous silt underlain by Precambrian age, medium grained felsic gneiss. Depth to bedrock reported during drilling ranged from 20-feet (MW-14B) to 48-feet (MW-8B). Bedrock is gradationally overlain by a thick mantle of saprolite identified in most borings.
Groundwater Elevation:	Overburden: 86.31 feet (MW-4) to 75.40 feet (MW-14). Shallow Bedrock: 82.17 feet (MW-12B) to 75.41 feet (MW-14B).
Hydraulic Gradient:	Shallow: 0.018 feet per foot to the northeast. On the property itself, the hydraulic gradient extends radially from MW-4 at 0.084 feet per foot. Deep: 0.010 feet per foot to the northeast.

Hydraulic Conductivity: 4.75 feet per day (shallow); 1.75 feet per day (deep).
 Groundwater Sampling Frequency: Quarterly.
 Analytical Method: Benzene, Toluene, Ethylbenzene, Total Xylenes (BTEX), Methyl tertiary-butyl ether (MTBE), Isopropylbenzene, Naphthalene via Environmental Protection Agency (EPA) Method 8260B.

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

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

RISK ASSESSMENT

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

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

Municipal Water Supply: Aqua Pennsylvania, Inc.

SITE ACTIVITIES THIS REPORTING PERIOD

- ◆ A groundwater sampling event was completed on April 7, 2017 and included collection of liquid-level data and collection of groundwater quality samples from MW-1, MW-3, MW-4, MW-7, MW-7B, MW-11, MW-11B, MW-12, MW-12B, MW-14, and MW-14B (per reduced scope).
- ◆ Maps depicting groundwater elevation and analytical data for the shallow (overburden) and deep (shallow bedrock) monitoring wells are included as **Figure 1** and **Figure 2**, respectively. Historical groundwater elevation and analytical data are summarized in **Table 1**. A copy of the laboratory results is included in **Appendix A**. Graphs showing the concentration history of MTBE at select monitoring wells are presented in **Appendix B**.
- ◆ The remediation system remained off for the second quarter 2017. A Discharge Monitoring Report (DMR) indicating “no-discharge” was submitted in April, May, and June 2017 in accordance with the National Pollutant Discharge Elimination System (NPDES) Permit for the Site. Copies of the April, May and June 2017 DMRs are provided in **Appendix C**.

REMEDIATION SYSTEM INFORMATION

- ◆ Type of System: Vacuum Enhanced Groundwater Extraction (VEGE).
- ◆ Permanent Operation Dates:
 - Groundwater: June 28, 2010 to December 31, 2013; April 18, 2014 to December 31, 2014.
 - SVE: September 27, 2012 to December 23, 2012; March 19, 2013 to December 31, 2013; May 22, 2014 to December 31, 2014.
- ◆ Extraction Points: MW-1, MW-2, and MW-7B.
- ◆ Extraction Points Utilized: MW-7B.
- ◆ Recovery Equipment: Grundfos ES-7 Electric Submersible Pump & Gast R4 SVE blower.
- ◆ Liquid-Phase Treatment Equipment: GeoTech Lo-Profile Air Stripper, (2) 200 lb. liquid granular activated carbon (LGAC) vessels.
- ◆ Vapor-Phase Treatment Equipment: Vapor-phase granular activated carbon.
- ◆ Groundwater Discharge Location: Storm Sewer.
- ◆ Approximate gallons pumped and treated this Reporting Period: 0
- ◆ Average Groundwater Recovery Rate this Reporting Period: 0 GPM.
- ◆ Total Groundwater Recovered through December 31, 2014: 3,665,497 gallons.
 - Totalizer replaced 04/18/14 at 1,363,333 gallons.
- ◆ Total Dissolved-Phase MTBE Recovered through December 31, 2014: 128.19 pounds.

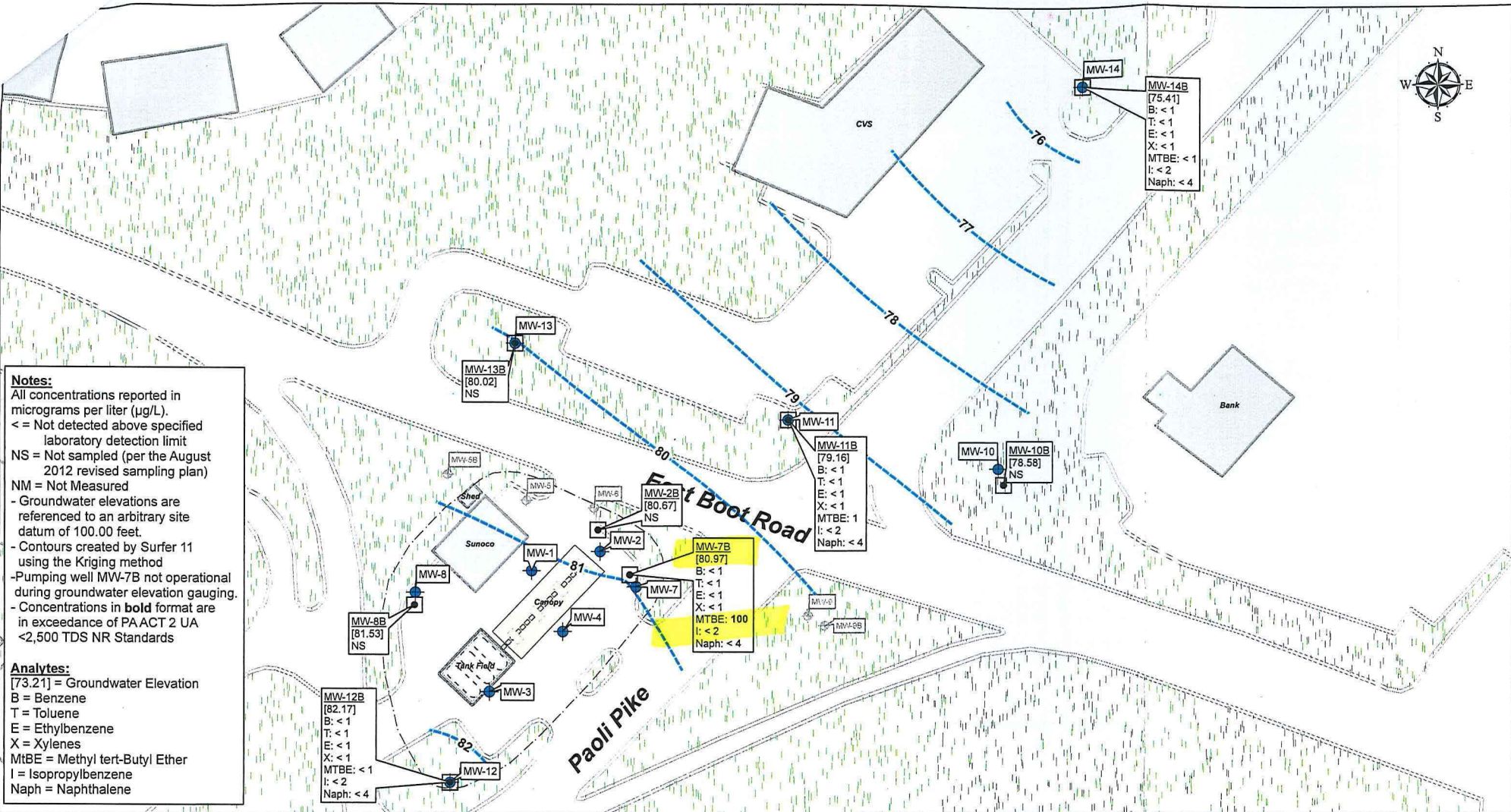
FUTURE SITE ACTIVITIES

- ◆ Quarterly groundwater monitoring and sampling and reporting will continue using the August 28, 2012 revised sampling plan. The next sampling event is scheduled for July 2017.
- ◆ Monthly DMRs indicating “no-discharge” will continue to be submitted.

ATTACHMENTS

Figure 1	Groundwater Analytical and Gradient Map - Overburden (Shallow) Wells April 7, 2017
Figure 2	Groundwater Analytical and Gradient Map - Shallow Bedrock (Deep) Wells April 7, 2017
Table 1	Groundwater Elevation Data and Analytical Summary
Appendix A	Groundwater Sampling Laboratory Analytical Reports
Appendix B	Groundwater Concentration Graphs
Appendix C	Discharge Monitoring Reports

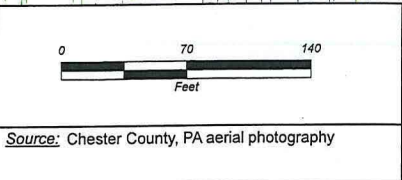
5/10/2017 4:24:33 PM - G:\EAI\Projects\SUNOCO\199-Paoli\199-Paoli\199-GW_Mon_Shallow_BR_04-07-17.mxd



Notes:
 All concentrations reported in micrograms per liter (µg/L).
 < = Not detected above specified laboratory detection limit
 NS = Not sampled (per the August 2012 revised sampling plan)
 NM = Not Measured
 - Groundwater elevations are referenced to an arbitrary site datum of 100.00 feet.
 - Contours created by Surfer 11 using the Kriging method
 - Pumping well MW-7B not operational during groundwater elevation gauging.
 - Concentrations in **bold** format are in exceedance of PAACT 2 UA <2,500 TDS NR Standards

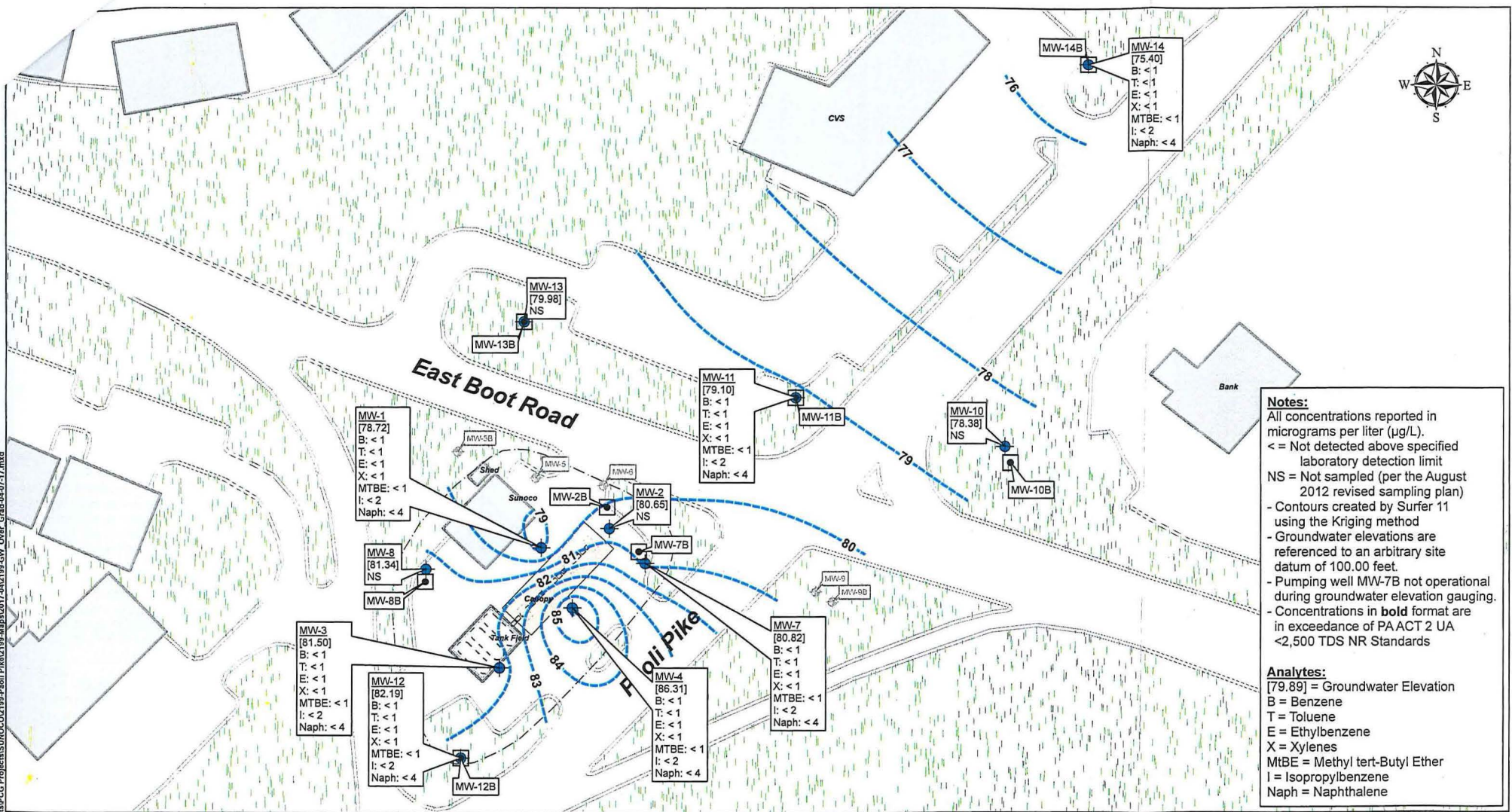
Analytes:
 [73.21] = Groundwater Elevation
 B = Benzene
 T = Toluene
 E = Ethylbenzene
 X = Xylenes
 MTBE = Methyl tert-Butyl Ether
 I = Isopropylbenzene
 Naph = Naphthalene

Legend			
	Shallow Bedrock Monitoring Well		Edge of Pavement/Curb
	Overburden Monitoring Well		Approximate Property Boundary
	Abandoned Monitoring Well		Product Line
	Groundwater Contour (ft)		Building
	Canopy		Dispenser
	Vegetation		Tank Field
	UST		



Sunoco Facility #15-20353 1425 Paoli Pike, West Chester, PA 19380 East Goshen Township, Chester County			
Groundwater Analytical & Gradient Map Shallow Bedrock (Deep) Wells April 7, 2017			
DESIGNED BY: JR	DRAWN BY: SKJ	UPDATED BY: ---	FIGURE NO.: 2
APPROVED BY: 	PROJECT NO.: 2190	DATE: 5/10/2017	

5/10/2017 4:36:32 PM - G:\EAI\Projects\PCG\Projects\SUNOCO\2189-Paoli Pike\2017-2021\189-GW_Over_Grad\04-07-17.mxd



Notes:
 All concentrations reported in micrograms per liter (µg/L).
 < = Not detected above specified laboratory detection limit
 NS = Not sampled (per the August 2012 revised sampling plan)
 - Contours created by Surfer 11 using the Kriging method
 - Groundwater elevations are referenced to an arbitrary site datum of 100.00 feet.
 - Pumping well MW-7B not operational during groundwater elevation gauging.
 - Concentrations in **bold** format are in exceedance of PA ACT 2 UA <2,500 TDS NR Standards

Analytes:
[79.89] = Groundwater Elevation
 B = Benzene
 T = Toluene
 E = Ethylbenzene
 X = Xylenes
 MtBE = Methyl tert-Butyl Ether
 I = Isopropylbenzene
 Naph = Naphthalene

Legend

Shallow Bedrock Monitoring Well	Edge of Pavement/Curb	Canopy	UST
Overburden Monitoring Well	Approximate Property Boundary	Dispenser	Vegetation
Abandoned Monitoring Well	Product Line	Tank Field	
Groundwater Contour (ft)	Building		

0 70 140
Feet

Source: Chester County PA, Aerial Photography

Environmental Alliance, Inc.
 5341 Limestone Road, Wilmington, DE 19808
 Phone: (302) 234-4400 - Fax: (302) 234-1535

Sunoco Facility #15-20353
 1425 Paoli Pike West Chester, PA 19380
 East Goshen Township, Chester County

Groundwater Analytical & Gradient Map
 Overburden (Shallow) Wells
 April 7, 2017

DESIGNED BY: JR	DRAWN BY: SKJ	UPDATED BY: —	FIGURE NO.:
APPROVED BY: 	PROJECT NO.:	DATE:	
	2189	5/10/2017	1

1333 Troon Ln
West Chester, PA 19380

September 27, 2017

Mr. Louis F. Smith, Jr.
East Goshen Township
Board of Supervisors
1580 Paoli Pike
West Chester, PA 19380

OCT 3 2017

Dear Mr. SMith and Board of Supervisors:

As I write this letter, my windows are rattling and my closed bedroom door is vibrating. I can't take it anymore! When is enough - enough?!

My migraines come more often and with more severity now that Sunoco Mariner 2 drilling is happening behind my house. I have nowhere quiet in my house to lay down and get relief from my pain. I live at the above referenced address - 1333 Troon Lane, and I back to Chandler Drive. The drilling is right across a small residential street from the back of my house.

Additionally, my asthma flares are significantly worse due to the dust and dirt that are being stirred up in the air from the drilling!

My nerves are also frayed from the continuous noise that continues without relief. This is torture! The drilling occurs for six days of the week, and in the summer months, drilling ran for 15 hours per day. I wake up to drilling at 7:30am. I can't sleep through the noise. I can't even describe to you how loud it is. LOUD!! And, living through the blasting was even worse. I stopped counting when I reached the 50 nerve wracking blasts mark.

I purchased the best noise cancelling ear plugs that *Cabelas* sells for firing guns. I can still hear the noise through them. I can't use my home as I would like because I cannot hear well above the drilling, get relief from migraines, or sleep in my own home outside of Sunoco's imposed hours. I am forced, against my will, to live with this for endless months. What is worse is that I forever will be living next to these two new pipelines that will be carrying extremely flammable materials.

I have been a resident of East Goshen Township since 1980. I lived at 1437 Grand Oak Lane under the name of "Ruoff" and then at 636 Marydell Drive - similarly named. I chose to retire in this current house when there were no noise and pipeline intrusions. I feel that the state of Pennsylvania, the county of Chester, and the township of East Goshen have LET ME DOWN just because of Sunoco's *GREED*. Greed is alive and well at my physical and financial expense.

I am now requesting East Goshen to establish a vibration ordinance to regulate vibrations. I am concerned about possible damage to my home and foundation. I would also like East Goshen to enforce noise ordinances and test and regulate the decibels of sound that Sunoco is producing. Sunoco needs to operate in a responsible fashion that takes into account the quality of life of the neighbors in the neighborhoods they are intruding.

I will also be contacting my state elected officials. Thank you in advance for taking the needed action.

Sincerely,


Suzanne Pyrczak, R.N.


P.S. Making matters worse for my family is the fact that my daughter lives in Uwchlan Township near a Sunoco inadvertent return that contaminated a water supply. She is living with the pipeline being drilled through her neighbors' back yards. Additionally, she paying (out of her own income) for bottled water to be brought into her home for her family of six because the turbidity due to bentonite clay has made her water unpalatable. There is no understanding yet of the long-term health effects of drinking water that comes from compromised well sites and Aqua PA aquifers that have seen an increase in water hardness and cloudiness since Sunoco began horizontal drilling.

I can't even run to her home to escape the noise, pollution, and tragedy that is Sunoco.



Federal Emergency Management Agency

Washington, D.C. 20472

SEP 29 2017

IN REPLY REFER TO:
LOMC-VALID

The Honorable E. Martin Shane
Chairperson, East Goshen Township Board
of Supervisors
1580 Paoli Pike
West Chester, Pennsylvania 19380

Case Number: 11-03-2202V
Community: Township of East Goshen,
Chester County,
Pennsylvania
Community No.: 420277
Effective Date: September 30, 2017

Dear Mr. Shane:

On September 29, 2017, the Department of Homeland Security's Federal Emergency Management Agency (FEMA) issued new or revised Flood Insurance Rate Map (FIRM) panels within your community. This letter identifies the Letter of Map Change (LOMC) actions [i.e., Letters of Map Amendment (LOMAs) and Letters of Map Revision-based on Fill (LOMR-Fs)] for properties and/or structures located in your community that are still valid as of the effective date shown above. Any revalidation letters previously issued for your community have been superseded as of the effective date listed above.

All effective LOMCs within your community have been reviewed, including LOMCs located in areas not revised during this FIRM update. LOMAs and LOMR-Fs for which the original determination has not been superseded by new or revised information will remain in effect until superseded by a subsequent LOMC or by a revision to the FIRM panel on which the property and/or structure is located.

The enclosed table lists the FEMA case number, issue date, project identifier, and amended FIRM panel number for the LOMCs revalidated by this letter. Please refer to the original determination document to obtain the details of the outcome for the properties and/or structures included in the determination (such as flood zone, base flood elevations, property elevations, etc).

Letters of Map Revision (LOMRs) previously issued for FIRM panels that were revised by the recent map update for your community have either been incorporated into the revised FIRM or have been superseded by the revised FIRM. LOMRs issued for FIRM panels that were not revised by the recent map update for your community are not included on the enclosed table and will remain in effect until superseded by a revision to that FIRM panel.

If there is a LOMC not on the enclosed list that you feel should have been revalidated, we encourage you to submit the LOMC for re-determination. When requesting a re-determination, we ask that a cover letter be sent along with a copy of the original determination letter to: LOMC Clearinghouse, 3601 Eisenhower Avenue, Suite 500, Alexandria, VA 22304-6426. Re-determinations may also be requested online at <http://www.fema.gov/online-lomc>.

Because these revalidated LOMCs will not be reprinted or distributed to primary map users, such as local insurance agents and mortgage lenders, your community will serve as a repository for this information. We encourage you to disseminate the information reflected by this LOMC-VALID letter throughout your community so that interested persons, such as property owners, local insurance agents, and mortgage lenders, may benefit from the information.

Copies of previously issued LOMCs, if needed, may be obtained from your community's map repository, FEMA's Map Service Center website located at <https://msc.fema.gov>, or by contacting the FEMA Map Information eXchange (FMIX), toll free, at 1-877-FEMA-MAP (1-877-336-2627).

For additional information or questions relating to LOMCs not listed on the enclosed table, or mapping in general, please contact the FMIX at the number provided above.

Sincerely,



Luis V. Rodriguez, P.E., Director
Engineering and Modeling Division
Federal Insurance and Mitigation Administration

cc: LOMC Subscription Service Subscribers
Community Map Repository
Mark Gordon, Director of Code Enforcement, Township of Goshen

REVALIDATED LETTERS OF MAP CHANGE FOR THE TOWNSHIP OF EAST GOSHEN, PA

Case No: 11-03-2202V

Community No.: 420277

September 30, 2017

Case No.	Date Issued	Identifier	Map Panel No.
02-03-0658A	03/11/2002	LOT 104 HERSHEY MILL - 1019 HERSHEY MILL ROAD	42029C0160G
02-03-1924A	12/26/2002	WEST SIDE OF WESTTOWN WAY, OPPOSITE WALNUT HILL ROAD	42029C0215G
03-03-1884A	07/29/2003	LOT 93, GRAND OAK RUN -- 1411 LINDEN LANE	42029C0210G
05-03-0458A	04/06/2005	GOSHEN CORPORATE PARK, LOT 12 -- GOSHEN PARKWAY	42029C0210G
05-03-0751A	05/27/2005	1003 KENNETT WAY	42029C0155G
05-03-0774A	05/27/2005	962 KENNETT WAY	42029C0155G
05-03-0775A	05/27/2005	KENNETT VILLAGE -- 1004 KENNETT WAY	42029C0155G
06-03-0220A	12/28/2005	971 KENNETT WAY	42029C0155G
07-03-0146A	11/21/2006	19 WATERVIEW ROAD (PA)	42029C0215G
07-03-0529A	02/27/2007	GOODWIN ACRES, LOT 6-B -- 508 RESERVOIR ROAD (PA)	42029C0215G
07-03-0493A	03/20/2007	LOT 48, ROCKLAND VILLAGE -- 202 BROOKE DRIVE	42029C0215G
07-03-1132A	07/10/2007	ROCKLAND VILLAGE, LOT 72 -- 203 BROOKE DRIVE (PA)	42029C0215G
07-03-1237A	08/28/2007	WATERFORD COMMONS, LOT 12 -- 318 JEFFERSON DRIVE	42029C0160G
08-03-0231A	01/29/2008	1560 PAOLI PIKE	42029C0215G
09-03-0222A	01/27/2009	GRAND OAK RUN, LOT 89 -- 1405 GRAND OAK LANE	42029C0210G
09-03-1201A	07/09/2009	WATERFORD, LOT 13 -- 910 MADISON DRIVE	42029C0160G
09-03-1614A	09/17/2009	HUNT COUNTRY ESTATES, LOT 48 - -- 610 THORNCROFT DRIVE	42029C0215G
10-03-0024A	11/19/2009	LOT 71 ROCKLAND VILLAGE--205 Brooke Drive (PA)	42029C0215G
09-03-2153A	12/04/2009	Lot 88, Grand Oak Run -- 1407 Grand Oak Lane	42029C0210G
10-03-0153A	12/04/2009	Lot 47, Hunt Country Estate -- 608 Thorncroft Drive	42029C0215G

REVALIDATED LETTERS OF MAP CHANGE FOR THE TOWNSHIP OF EAST GOSHEN, PA

Case No: 11-03-2202V

Community No.: 420277

September 30, 2017

Case No.	Date Issued	Identifier	Map Panel No.
10-03-0684A	03/16/2010	LOT 86, GRAND OAK RUN -- 1411 Grand Oak Lane	42029C0210G
12-03-0010A	10/13/2011	Lot 35, The Meadows Subdivision - 625 Meadow Drive	42029C0215G
13-03-2373A	10/04/2013	TP: 53-06-0129.0100, LOTS 1 & 2 -- 1637 MANSLEY ROAD	42029C0215G
14-03-1160A	03/06/2014	1409 WEST CHESTER PIKE (REAR COTTAGE)	42029C0215G
14-03-2710A	08/12/2014	LOT 3 - 1113 TAYLOR AVENUE	42029C0160G
14-03-3140A	09/16/2014	CHARTER CHASE, LOT 10 - 1404 WEXFORD CIRCLE	42029C0155G
14-03-2933A	09/30/2014	9, 10, 11 AND 12 HERSHEY'S DRIVE WEST	42029C0160G
15-03-0088A	12/04/2014	CLOCKTOWER WOODS, LOT 388 - 1748 TOWNE DRIVE	42029C0215G
15-03-2607A	09/14/2015	940 WEST KING ROAD	42029C0160G



October 2, 2017

OCT 5 2017

Mr. Louis F. Smith, Jr.
Township Manager
East Goshen Township
1580 Paoli Pike
West Chester, PA 19380-6107

Re: Hershey Mill Dam
Enviroflex ACB System Conceptual Plan
DEP File No. D15-125
East Goshen Township, Chester County

Dear Mr. Smith:

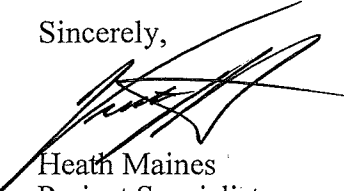
The Department has reviewed the conceptual plan and technical information submitted to the Department on June 27, 2017 concerning the use of Enviroflex 4-inch Concrete Block Revetment System for use as an auxiliary spillway for the Hershey Mill Dam. This dam is located across Ridley Creek in East Goshen Township, Chester County.

When evaluating earthen dams in Pennsylvania for ACB overtopping protection, there are many variables the Department looks at before we can approve of their use. Two of the main items we look at are: frequency of activation and location. When it comes to frequency of activation, the Department does not permit the use of ACBs for storm events less than the 100-year event. For location, we look at the topography of the embankment and the limits of the ACB on the embankment.

In the proposed case, the Enviroflex Concrete Block Revetment System is not being proposed as overtopping protection for the embankment; rather, it is being proposed as the liner for a newly created auxiliary spillway within the embankment of the dam. The frequency of activation for the newly created auxiliary spillway will activate more frequently than the 100-year storm event.

There are other concerns regarding this material; however, the location of use and the frequency of activation do not meet our criteria for approval and the Department will not consider their use as an alternative to the previously discussed concepts. If the Township or its engineer has any questions concerning this letter, please contact me at 717.772.5960.

Sincerely,



Heath Maines
Project Specialist
Eastern Section
Division of Dam Safety

cc: Eric Neast, PE – Gannett Fleming, Inc.



Penn Medicine

Chester County Hospital

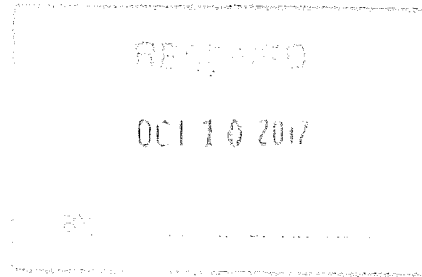
Administration

Michael D. Barber
Chief Operating Officer

701 East Marshall Street
West Chester, PA 19380

610-431-5056

October 6, 2017



Via Certified Mail

Louis (Rick) Smith, Township Manager, East Goshen Township
1580 Paoli Pike
West Chester, PA 19380-6199

Subject: Notification of Intention to Discontinue Operations

Dear Louis:

Pursuant to § 1027.13 of the Emergency Medical Services Act please let it be known that Chester County Medic 91, with an address of 701 E. Marshall Street West Chester, PA 19382, is providing at least ninety (90) days' notice that it intends to discontinue its Advanced Life Support Ambulance Service operations. No sooner than January 8, 2018 all services provided by Chester County Medic 91 will cease.

Consistent with § 1027.13, Chester County Medic 91 has provided ninety (90) days' notice to other appropriate stakeholders of its intent to discontinue providing emergency medical services. Chester County Medic 91 has also advertised notice of its intent to discontinue operations in a newspaper of general circulation. Proof of communication to internal and external stakeholders can be provided upon request.

Chester County Medic 91 is dedicated to helping ensure that Advanced Life Support services continue without interruption in the community. To that end, the enclosed memorandum details the planned transition of Advanced Life Support services from Chester County Medic 91 to Good Fellowship Ambulance. Chester County Hospital will continue to serve as a receiving facility for patients in a manner that is consistent with statewide EMS protocols.

If you have any questions, please do not hesitate to contact me at 610-431-5262.

Sincerely,

Michael Barber
Chief Operating Officer, Chester County Hospital
Professional Provider Inc., Board Member

Encl.: Chester County Medic 91 Memorandum

cc: Krystyna Dereszowska, Esq., Assistant General Counsel, Penn Medicine
John Felicetti, Director, Safety, Security and Emergency Management

Medic 91 to conclude in 2018; Good Fellowship Ambulance will pick up calls

On October 5, 2017, Chester County Hospital announced to its paramedics that Medic 91 will be coming to an end on January 8, 2018. The hospital will transition calls for paramedic support to Good Fellowship Ambulance.

Chester County Hospital has been analyzing the changes to the emergency medical community's Advanced Life Support (ALS) services for several years. It has considered various solutions in order to continue its Medic 91 service, but acknowledged three facts have influenced this decision:

- More fire and ambulance crews in Chester County have become ALS certified, thus the service boundaries have changed to accommodate all units. There are currently 13 ALS-certified units serving Chester County, including Medic 91.
- Chester County's 9-1-1 protocols have changed, creating specific criteria for which medic units can be dispatched. ALS units respond to calls where a patient is having a medical condition that involves the heart, lung, brain or trauma.
- Insurance reimbursement rates for emergency medical services (EMS) continue to decline state-wide, year after year. Medic 91 provides ALS services, but it does not transport patients; the hospital's paramedics drive "chase" vehicles and work in tandem with other EMS companies.

Medic 91 and Good Fellowship Ambulance both provide ALS services to the following nine municipalities: West Chester Borough, West Goshen, West Bradford, Newlin, Pocopson, Thornbury, West Whiteland, Birmingham and Westtown. In addition, Medic 91 provides coverage to parts of East Goshen, which GFAC will add to its area.

Good Fellowship has been serving Chester County for over 65 years. Its community-focused mission and commitment to creating a positive patient experience aligns with Chester County Hospital's. Good Fellowship Ambulance will increase its ALS coverage by scheduling a minimum of two medics 24/7, with up to four medics staffed during peak hours. The communities currently served by Medic 91 will not see any disruption to EMS calls.

Chester County Hospital's Human Resources and Organizational Development department will work with the paramedics to help them secure employment at other ALS services or within the Penn Medicine system.

About Chester County Hospital

Throughout 2017, Chester County Hospital is celebrating 125 years of dedication to the health and wellbeing of the people in Chester County and surrounding areas. Founded in 1892 as the county's first hospital, the non-profit has grown into a 248-bed acute-care inpatient facility in West Chester. It also has outpatient services in Exton, West Goshen, New Garden, West Grove, Jennersville, and Kennett Square. In 2013, Chester County Hospital became part of Penn Medicine, which is one of the world's leading academic medical centers, dedicated to medical education, biomedical research, and excellent patient care. In addition to quality-driven medical and surgical services, Chester County Hospital also offers home health, inpatient hospice and skilled nursing care; occupational medicine; outpatient laboratory, radiology and physical therapy services; wound care; cardiopulmonary rehab; and a prenatal clinic for the underserved. Learn more at ChesterCountyHospital.org.

About Good Fellowship

Formed in 1951, Good Fellowship Ambulance & EMS Training Institute provides emergency services to a population of over 70,000 people in nine municipalities in the greater West Chester area. These municipalities include: West Goshen Township, West Chester Borough, Birmingham Township, Thornbury Township, West Whiteland Township, Westtown Township, East Bradford Township, West Bradford Township and Newlin Township. Good Fellowship has an active volunteer membership of over 125 people, and over 40 career EMTs, Advanced EMTs and Paramedics. Good Fellowship operates six ambulances, three support SUVs and a Special Operations Trailer. Annually, Good Fellowship responds to over 5,000 emergency calls. Our Training Institute provides educational programs to over 2,500 people annually, ranging from First Aid/CPR to advanced Paramedic courses. Learn more at GoodFellowship.org.