

**AGENDA**  
**EAST GOSHEN TOWNSHIP**  
**BOARD OF SUPERVISORS**  
Tuesday, November 21, 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. The Paoli Pike Corridor Plan is posted on the website and public comments will be accepted until November 28<sup>th</sup>.
  - b. The Natural Lands Pond Study is posted on the website on November 14<sup>th</sup>. The Pond study will be presented at three separate meetings:
    - Monday, November 27, 2017 @ 7:00 PM – Hershey Mill Estates Pond
    - Wednesday, November 29, 2017 @ 7:00 PM – The 3 Bow Tree Ponds
    - Monday, December 4, 2017 @ 7:00 PM – Pin Oaks and Marydell Ponds
  - c. The Board will consider adopting the 2018 Budget on December 5<sup>th</sup>.
  - d. The Board met in Executive Session prior to tonight’s meeting to conduct ABC interviews and WEGO personnel matter.
6. Public Hearing
7. Emergency Services Reports
  - a. WEGO – Chief Bernot will not be in attendance and wishes to report:

Tonight the 2017 Citizens Police Academy will be holding their graduation ceremony. The program, which involves 12 separate classes, gives citizens an “insider’s view” of what services the department offers and how the department operates. This year, there were 18 participants – 9 are East Goshen residents. Congratulations to the newest graduates of the program!

The “Felony Lane Gang” has returned to Chester County – they visit sites where individuals are likely to leave purses and wallets inside their cars (fitness centers, child care centers, etc.). They prefer unlocked doors but will not hesitate to smash windows to get the items. Their sole purpose is to find checks, credit/debit cards, and driver’s licenses because they want to steal your identity and use it for profit. Protect yourself by NEVER leaving these items in your vehicles.

- b. Goshen Fire Co –None
  - c. Malvern Fire Co – None
  - d. Fire Marshal – None
8. Financial Report
9. Old Business
10. New Business
  - a. Consider Pipeline Resolution #2
  - b. Consider Writs of Execution

- c. Consider Paoli Pike right of way Resolution
- d. Consider stormwater agreement for 225 Ellis Lane
- 11. Any Other Matter
- 12. Approval of Minutes
  - a. November 14, 2017
- 13. Treasurer's Report – November 16, 2017
- 14. Liaison Reports
- 15. Correspondence, Reports of Interest
- 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:

Nov 18, 2017	Neighbor to Neighbor Day	08:00am
Nov 20, 2017	Farmers Market – Thanksgiving Theme	03:00pm
Nov 20, 2017	Futurist Committee	07:00pm
Nov 21, 2017	Board of Supervisors	07:00pm
Nov 23, 2017	Office Closed – Thanksgiving	-----
Nov 24, 2017	Office Closed – Thanksgiving	-----
Nov 27, 2017	Hershey Mill Estates Pond Mtg.	07:00pm
Nov 29, 2017	Bow Tree Pond Mtg.	07:00pm
Nov 04, 2017	Young Leader's Summit	07:00pm
Dec 04, 2017	Pin Oaks & Marydell Pond Mtg.	07:00pm
Dec 05, 2017	Board of Supervisors	07:00pm

#### Newsletter Deadlines for Spring of 2018: February 1<sup>st</sup>

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

In addition Smart911 is a new service in Chester County that allows you to create a Safety Profile at [www.smart911.com](http://www.smart911.com) that includes details you want the 9-1-1 center and public safety response teams to know about your household in an emergency. When you dial 9-1-1, from a phone associated with your Safety Profile that information automatically displays to the 9-1-1 call taker allowing them to send responders based on up-to-date location and emergency

information. With your Safety Profile, responders can arrive aware of many details they would not otherwise know. Fire crews can arrive knowing exactly how many people live in your home and where the bedrooms are located. EMS personnel can know family members' allergies or specific medical conditions. And police can access a photo of a missing family member in seconds rather than minutes or hours, helping the search start faster.

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# **Memo**

## **East Goshen Township**

Date: November 17, 2017  
To: Board of Supervisors  
From: Rick Smith, Township Manager  
Re: Pipeline Resolution # 2

On October 17, 2017 a bipartisan group of legislatures introduced several bills related to pipelines. We all know that the likelihood of all of these bills being passed in their current form is slim.

However, since some of these bills further the objectives of the Resolution 2017-170 that the Board adopted on October 17, 2017 it may be helpful to adopt the attached resolution or something similar to put pressure on the legislature to work together change the current pipeline policies.

**EAST GOSHEN TOWNSHIP  
CHESTER COUNTY, PENNSYLVANIA**

**RESOLUTION NO. 2017 - \_\_\_\_\_**

**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 AND REQUEST FOR BIPARTISAN ACTION TO ADVANCE AND  
APPROVE AND ENACT PENDING LEGISLATION FOR THE REGULATION OF INTERSTATE  
AND INTRASTATE PIPELINE TRANSMISSION INFRASTRUCTURE  
IN THE INTERSTS OF HEALTH, SAFETY AND WELFARE  
OF ALL THE CITIZENS OF THIS COMMONWEALTH**

**WHEREAS** on October 03, 2017, the BOARD OF SUPERVISORS OF EAST GOSHEN  
TOWNSHIP, CHESTER COUNTY, PENNSYLVANIA adopted Township Resolution 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 PIPELINE TRANSMISSION INFRASTRUCTURE  
TOWARD MITIGATING THE IMPACTS ON LOCAL GOVERNMENT AND ITS CITIZENS"*

AND WHEREAS Township Resolution 2017-170 requested the Governor, Pennsylvania Senate and Pennsylvania House of Representatives of this Commonwealth to develop policy for siting pipeline infrastructure, reevaluate the legal framework for pipeline infrastructure location, construction and safety, provide funding resources for pipeline host municipalities and establish a distinct Pennsylvania agency for the regulation and oversight of pipeline infrastructure;

AND WHEREAS, on October 05, 2017, East Goshen Township dispatched a letter to the Honorable Governor Thomas Wolf requesting careful consideration to the above referenced Township Resolution 2017-170 to spirit and initiate discussion 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";

AND WHEREAS on Tuesday, October 17, 2017 at the State Capital Media Center, a bipartisan cohort of State Senators including the Honorable Senators Dinniman, Rafferty and Leach announced and presented a multiple-bill legislative package – "Pipeline Legislation in the Pennsylvania Senate";

AND WHEREAS the following Senate Bills were announced at the October 17, 2017 legislative briefing including:

Senate Bill 928, Pipeline Siting Review;  
Senate Bill 929, Pipeline Emergency Response Fund;  
Senate Bill 931, Pipeline Safety Valves;  
Senate Bill 930, Emergency Notification  
Senate Bill 574, Local Taxation of Pipelines;  
Senate Bill 835, Regulation of Land Agents;  
Senate Bill 605, Pipeline Impact Fees; and,  
Senate Bill 604, Pipeline Safety Inspection

**NOW THEREFORE East Goshen Township Board of Supervisors, and on behalf of our 18,026 residents, commends the leadership of the Sponsors and bipartisan initiatives contained in the herein referenced Senate Bills AND requests and petitions the Governor of Pennsylvania, the Pennsylvania Senate and the Pennsylvania House of Representatives of this Commonwealth to:**

1. Invest in this legislation, commencing with the respective Committees, to effectively and timely review these Bills and continue to work in a cooperative and bipartisan manner,
2. Encourage and advance these progressive and necessary legislative initiatives to the floors of the Senate and House for full discussion, and debate, and discernment, and approval; and,
3. In due course Honorable Governor Wolf, we request respectfully, sign into law these necessary regulations for the public health, safety and welfare and to the benefit of all the Citizens of the Commonwealth of Pennsylvania.

This Resolution is effective immediately.

**“The government closest to the people serves the people best.” Thomas Jefferson**

RESOLVED and ADOPTED at a duly advertised public meeting on this \_\_\_\_\_ day of \_\_\_\_\_ 2017.

BOARD OF SUPERVISORS  
EAST GOSHEN TOWNSHIP

# Memo

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To: Board of Supervisors  
From: Jon Altshul  
Re: Consider Writs of Execution  
Date: November 15, 2017

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In 2014, the Board adopted a resolution authorizing the Township to file writs of *scire facias* against property owners who have delinquent sewer and/or refuse accounts in excess of \$2,000. This measure has proved to be successful in reducing the Township's accounts receivable. For example in 2017 alone, we have filed writs of *scire facias* against 14 property owners and have collected over \$19,000 from them already and entered into six payment plans valued at another \$16,000.

Unfortunately, five property owners have not responded to these writs. Collectively, these five property owners owe the Township \$21,810, as outlined in the table below.

Account Type	Current Balance	Year Last Paid
Sewer Only	\$5,848	2008
Sewer Only	\$3,091	2012
Sewer Only	\$4,159	2012
Sewer Only	\$3,344	2012
Sewer Only	\$5,368	2010

As a next step to collect on these accounts, we would need to direct our solicitor to file writs of execution, which would include paying legal fees of approximately \$200 and filing fees with the sheriff of \$2,000 each. These costs would be added to these property owners' respective utility bills. Importantly, filing writs of execution would expose these properties to sheriff sales.

If writs of execution were served, the affected property owners could still avert sheriff sales by, for example, taking out a loan or otherwise entering into an agreement with the Township to satisfy the outstanding amount. Often times the property owners file for bankruptcy which acts as a stay of the sale. However, the additional legal fees and sheriff's costs of \$2,000 could not be removed.

Ultimately, all sewer and trash bills—whether current or delinquent—are municipal liens against properties and will remain a lien on the property until paid in full. Generally speaking, only the IRS, the Commonwealth of Pennsylvania and real estate taxes have priority over a local government in collecting outstanding municipal claims.

The question before the Board is therefore: Should the Township file writs of execution against these five properties?

# **Memo**

## **East Goshen Township**

Date: November 17, 2017  
To: Board of Supervisors  
From: Rick Smith, Township Manager  
Re: Paoli Pike Right of Way Resolution

In order to construct the Paoli Pike Trail the township will need to acquire easements along Paoli Pike. When McMahon did there research for the easements that determined that there were three properties for which the recorded subdivision plans include an offer of dedication for additional road right of way: however they could not find any evidence that the Township had accepted the offers.

Adopting the attached resolution will allow the Township to accept these offers of dedications, which would be the first step in the process of obtaining the required easements for the trail.



**EAST GOSHEN TOWNSHIP**

**CHESTER COUNTY, PENNSYLVANIA**

**RESOLUTION NO. \_\_\_\_\_**

WHEREAS, the Township has developed a master plan for a multimodal trail (the "Trail") to be constructed along Paoli Pike from Airport Road to Line Road (the "Trail Project"); and

WHEREAS, portions of the Trail will be constructed within areas of right-of-way of Paoli Pike and Boot Road and areas of easements which were offered for dedication to the Township when various subdivision and land development plans were approved and recorded for various parcels of real property along Paoli Pike and Boot Road; and

WHEREAS, the Township desires to accept the offers of dedication of areas of right-of-way and easements that were offered for dedication to the Township when various subdivision and land development plans were approved and recorded for various parcels of real property along Paoli Pike and Boot Road, which plans are described hereinbelow;

NOW THEREFORE, BE IT RESOLVED by the Board of Supervisors of East Goshen Township as follows:

The Township accepts the offer of dedication of areas of right-of-way and easements that were offered for dedication to the Township on the following approved and recorded subdivision and land development plans:

- 1) Plan of Subdivision of Goshen Corporate Park prepared by Henry S. Conrey, Inc. dated April 17, 1981, recorded in the Office of the Recorder of Deeds of Chester County on January 15, 1982 as Plan No. B3852, which plan is attached hereto as Exhibit "A"; and
- 2) Plan of O. John Fuchs, Jr., prepared by Howard W. Doran, P.E., dated May 6, 1986 recorded in the Office of the Recorder of Deeds of Chester County on August 27, 1986 as Plan No. 6556 A, which plan is attached hereto as Exhibit "B"; and
- 3) Plan of Property Owned by Conrad J. Albrecht, Jr. et al, dated July 11, 1985, recorded in the Office of the Recorder of Deeds of Chester County on January 25, 1988 as Plan No. B-7866 which plan is attached hereto as Exhibit "C".

RESOLVED this \_\_\_\_\_ day of \_\_\_\_\_, 2017.

ATTEST:

**EAST GOSHEN TOWNSHIP  
BOARD OF SUPERVISORS**

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

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

\_\_\_\_\_  
Carmen R. Battavio, Vice-Chairman

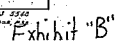
\_\_\_\_\_  
Charles W. Proctor, III, Esquire, Member

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

\_\_\_\_\_  
Michael P. Lynch, Member



6556 A





# Memorandum

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East Goshen Township  
1580 Paoli Pike  
West Chester, PA 19380

Voice: 610-692-7171

Fax: 610-692-8950

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

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Date: 11/17/2017  
To: Board of Supervisors  
From: Mark Gordon, Township Zoning Officer  
Re: SWM Operation and Maintenance Agreement

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Dear Board Members:

I have received a new SWM O&M agreement for 225 Ellis Lane.

**Draft Motion:**

I move that we authorize the Chairman to execute the storm water management operation and maintenance agreements for 225 Ellis Lane.

**EAST GOSHEN TOWNSHIP  
BOARD OF SUPERVISORS MEETING  
1580 PAOLI PIKE  
TUESDAY, NOVEMBER 14, 2017  
DRAFT MINUTES**

**Present:** Chairman Marty Shane; Vice Chairman Carmen Battavio; Supervisors Charles (Chuck) Proctor and Janet Emanuel; Township Manager Rick Smith; Finance Director Jon Altshul; Conservancy Board member Erich Meyer; Supervisor-Elect David Shuey.

**Call to Order & Pledge of Allegiance**

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

**Moment of Silence**

Carmen called for a moment of silence to honor our troops and the victims of the recent church shooting in Sutherland Springs, Texas.

**Recording**

None

**Chairman's Report/Announcements**

- Marty congratulated David Shuey on his election win.
- Marty announced that East Goshen was awarded \$65,000 by the PA Department of Community and Economic Development for improvements to the Milltown Dam.
- Janet reported that the Paoli Pike Corridor Master Plan is now available for public comment.
- Marty reported that the Township received the National Lands Trust report on the Township's ponds earlier today and that the Board will hold public meetings at 7pm on November 27 (Hershey's Mill Estates); November 29 (Bow Tree) and December 4 (Marydell/Pin Oaks).

**Emergency Services Reports**

Rick provided data on the Goshen Fire Company's calls for service in East Goshen during the month of October.

Carmen provided the Fire Marshal report. He received a call about burning leaves and construction debris at 421 Barker Drive. No one was outside with the fire when he arrive, but rain had started and was extinguishing the fire naturally. Carmen asked Rick to send the homeowner a letter with the Township's burning ordinance.

Keith Johnson and Richard Constantine from the Malvern Fire Company were present and extended an offer to provide Advance Life Support coverage in East Goshen after Medic 91 goes out of business in January. Keith explained that Malvern

1 Fire Company is trying to analyze the 600-800 ALS calls made annually from East  
2 Goshen to better determine how to respond, but that an ALS unit and paramedic  
3 could be permanently stationed at either Station 54 on Park Avenue or at the  
4 Township Building. The Board thanked Keith and Richard for their offer and  
5 indicated that a decision would be made soon.  
6

#### 7 **Financial Report**

8 Jon reported that through October 31<sup>st</sup>, the general fund had a surplus \$463,206 and  
9 that he anticipates the Township will finish the year with a surplus of \$333,098 on  
10 account of strong real estate transfer taxes and earned income taxes. He noted that  
11 the Township will prepay the last installment of the 1998 Municipal Authority note  
12 this month, which will result in modest savings of about \$750 and help stabilize  
13 sewer rates for next year.  
14

15 Jon also presented a resolution to dissolve the Events Fund, which had been  
16 established in 2013 to support the 2017 Bicentennial with taxpayer dollars and was  
17 no longer needed. Carmen made a motion to approve Resolution 2017-74 dissolving  
18 the Events Fund and unassigning any fund balance attributable to it.  
19

#### 20 **Public Comment**

21 Phillip Watson, 200 N. Chester Road, asked about the possibility of the valve station  
22 for the Mariner 2 pipeline being built in East Goshen instead of West Goshen. Rick  
23 stated that the potential exists for Sunoco to relocate the valve station to East  
24 Goshen, but that there has been no indication from Sunoco on next steps.  
25

26 Donna Shuey, 1547 Millrace Drive, expressed concern about the valve station being  
27 relocated to East Goshen.  
28

29 Lex Pavlo, 611 S. Speakman Lane, brought to the Board's attention a local ordinance  
30 enacted in Erie, Colorado that requires pipeline operators to map out where all the  
31 pipelines are located, how large they are and what product they carry. Lex stated  
32 that it's hard to believe that the pipeline companies can't make this information  
33 available and that the pipeline maps available on Chester County's site are very  
34 difficult to make sense of. Carmen observed that there may be national security  
35 concerns in making more details available, but suggested that Lex and Bill Wegman,  
36 629 S. Speakman Lane, work with the PUC to determine what type of information  
37 pipeline operators can legally disclose.  
38

39 David Shuey, 1547 Millrace Drive, asked for updates on the Township's legal  
40 challenges against Sunoco. Rick stated that the Township has cited Sunoco for three  
41 violations of the noise ordinance and that a court date is set for December 14<sup>th</sup> and  
42 that the civil complaint with the PUC against Sunoco should occur soon. David also  
43 asked Chuck about legislative fixes at the state level for regulating pipelines. Chuck  
44 stated that one idea could be for the state to restrict pipelines to areas with low  
45 population densities, much like how power lines are sited.  
46



1 Joe Buonanno, 1606 Herron Lane, raised concerns about pipelines.

2  
3 **Consider Approval of the Land Development Plan for Applebrook Golf Course**

4 Bob Plucienik, Chester Valley Engineers, provided an overview of Applebrook Golf  
5 Course's plan to build an 1,805 square foot Golf Learning Center on site. Carmen  
6 made a motion to approve the land development plan for the Applebrook Golf Club,  
7 Golf Learning Center, and support the requested waivers noted on the plans dated  
8 8/29/2017 and last revised 10/31/2017 with the following conditions:

- 9  
10 1. All remaining comments from the 10/25/2017 Pennoni letter are addressed  
11 to the satisfaction of the Township Engineer prior to releasing the plans for  
12 recording.  
13 2. The applicant shall agree to restore the proposed temporary construction  
14 entrance to the preconstruction grade conditions.  
15 3. The applicant shall agree to add additional replacement landscape material  
16 to the proposed area of the construction entrance in order to return the area  
17 to its pre development condition if determined necessary by the Township  
18 Zoning Officer, prior to the issuance of the final certificate of occupancy for  
19 the Golf Learning Center.  
20 4. The Conservancy is notified when the project is complete in order to inspect  
21 the plantings.  
22 5. The final plans are not released for recording until the following agreements  
23 are approved by the Board of supervisors:  
24 a. Land Development Agreement  
25 b. Financial Security Agreement  
26 c. Stormwater management Operation and Maintenance Agreement  
27 6. The applicant follows all Federal, State, and local regulations and ordinances.  
28

29 Chuck seconded the motion. The motion passed 4-0.

30  
31 **Consider Approval of Subdivision Plan for 1007 Taylor Avenue**

32 Eli and Noah Kahn were present to provide an overview of their subdivision plan for  
33 1007 Taylor Avenue.

34  
35 Janet made a motion approve the preliminary / final subdivision plan and support  
36 the waiver requested by Taylor Ave Partners for the Subdivision of 1007 Taylor Ave.  
37 dated 9/19/2017 and last revised 10/27/2017 with the following conditions:

- 38 1. The applicant shall apply for a building permit to modify the existing garage  
39 on lot 1 as proposed.  
40 2. The modifications to the garage on lot 1 shall be completed prior to issuance  
41 of a use and occupancy certificate for the single family home on lot 1.  
42 3. The applicant shall follow all Federal, State, and local regulations and  
43 ordinances.  
44

45 Chuck seconded the motion. The motion passed 4-0.  
46

1 **Presentation of 2018 Proposed Budget**

2 Jon provided an overview of the 2018 proposed budget. He noted that the budget is  
3 available for public inspection at the Township building, is available on the  
4 Township's website and will be formally advertised in tomorrow's *Daily Local News*.  
5

6 **Consider Escrow Release for 942 Cornwallis Drive**

7 Carmen made a motion to release the remaining \$69,676.39 in escrow for 942  
8 Cornwallis Drive to Robert Gionfriddo. Janet seconded the motion. The motion  
9 passed 4-0.  
10

11 **Consider Resolution Prohibiting a Category 4 Casino in East Goshen**

12 Rick provided an overview of the provision in Act 42 that allows municipalities to  
13 pass an ordinance to prohibit Category 4 casinos or "mini-casinos" with between  
14 300 and 750 slot machines and table games. Carmen made a motion to adopt the  
15 resolution to prohibit the location of a Category 4 licensed facility within the  
16 Township. Chuck seconded the motion. The motion passed 4-0.  
17

18 **Consider Stormwater Agreements for 1615 Herron Lane and 1431 Linden**  
19 **Lane**

20 Carmen made a motion to authorize the Chairman to execute the stormwater  
21 operation and maintenance agreements for 1615 Herron Lane and 1431 Linden  
22 Lane. Janet seconded the motion. The motion passed unanimously.  
23

24 **Consider Escrow Release for Goshen Meadows**

25 Carmen made a motion to release \$4,000.00 in escrow for landscaping to Goshen  
26 Meadows to bring the balance down to \$0 and close out the account. Janet seconded  
27 the motion. The motion passed 4-0.  
28

29 **Consider Request to Sell Christmas Trees at 1301 West Chester Pike**

30 Carmen made a motion to authorize Robert Wiggins to sell Christmas trees from  
31 Thanksgiving until Christmas Day at 1301 West Chester Pike. Janet seconded the  
32 motion. The motion passed 4-0.  
33

34 **Consider Wash Bay Proposal**

35 Chuck made a motion to do a Request for Proposals to design and bid the public  
36 works vehicle wash bay. Janet seconded the motion. The motion passed 4-0.  
37

38 **Any Other Matter**

39 Rick reported that he recently met with representatives from the West Chester Area  
40 School District about renovations to and expansion of East Goshen Elementary.  
41

42 **Approval of Minutes of October 17, 2017**

43 Carmen made a motion to approve the minutes of October 17, 2017. Chuck  
44 seconded. The motion passed 4-0.  
45

46 **Treasurer's Report of November 9, 2017**

1 Carmen moved to graciously accept the Treasurer's Report and the Expenditure Register  
2 Report as recommended by the Treasurer, to accept the receipts and to authorize payment  
3 of the invoices just reviewed. Janet seconded. The motion passed 4-0.

4  
5 **Correspondence, Reports of Interest**

6 The Board acknowledged receipt of the following correspondence and reports:

- 7     • WEGO Pension Audit  
8     • Letter from Department of Emergency Services regarding the discontinuance  
9       of Medic 91 ALS Service  
10    • Funding request from Malvern Public Library Board of Trustees  
11    • Letter from Maria Jackson regarding repaving

12  
13 **Adjournment**

14 There being no further business, Janet motioned to adjourn the meeting at 9:40pm.  
15 Carmen seconded the motion. The motion passed 4-0.

16  
17 Respectfully submitted,  
18 *Jon Altshul*  
19 *Recording Secretary*

20  
21 Attachments: November 9, 2017 Treasurer's Report

				November 9, 2017	
<b>TREASURER'S REPORT</b>					
<b>2017 RECEIPTS AND BILLS</b>					
<b>GENERAL FUND</b>					
	Real Estate Tax	\$2,243.15		Accounts Payable	\$517,872.83
	Earned Income Tax	\$673,151.88		<u>Electronic Pmts:</u>	
	Local Service Tax	\$61,568.55		Credit Card	\$2,573.10
	Transfer Tax	\$0.00		Postage	\$1,000.00
	<i>General Fund Interest Earned</i>	\$3,534.91		Debt Service	\$0.00
	Total Other Revenue	\$59,037.50		Payroll	\$230,842.87
Total Receipts:		<b>\$799,535.99</b>		Total Expenditures:	<b>\$752,288.80</b>
<b>STATE LIQUID FUELS FUND</b>					
	Receipts	\$0.00			
	<i>Interest Earned</i>	\$2.05			
Total State Liquid Fuels:		<b>\$2.05</b>		Expenditures:	<b>\$0.00</b>
<b>SINKING FUND</b>					
	Receipts	\$0.00		Accounts Payable	\$95,803.31
	<i>Interest Earned</i>	\$7,930.26		Credit Card	\$223.98
Total Sinking Fund:		<b>\$7,930.26</b>		Total Expenditures:	<b>\$96,027.29</b>
<b>TRANSPORTATION FUND</b>					
	Receipts	\$457.59			
	<i>Interest Earned</i>	\$0.00			
Total Sinking Fund:		<b>\$457.59</b>		Expenditures:	<b>\$0.00</b>
<b>SEWER OPERATING FUND</b>					
	Receipts	\$383,884.08		Accounts Payable	\$297,187.53
	<i>Interest Earned</i>	\$123.69		Debt Service	\$0.00
Total Sewer:		<b>\$384,007.77</b>		Credit Card	\$409.00
				Total Expenditures:	<b>\$297,596.53</b>
<b>REFUSE FUND</b>					
	Receipts	\$95,698.82			
	<i>Interest Earned</i>	\$15.42			
Total Refuse:		<b>\$95,714.24</b>		Expenditures:	<b>\$77,608.91</b>
<b>BOND FUND</b>					
	Receipts	\$0.00			
	<i>Interest Earned</i>	\$6,099.25			
Total Refuse:		<b>\$6,099.25</b>		Expenditures:	<b>\$114,695.00</b>
<b>SEWER SINKING FUND</b>					
	Receipts	\$3,441.85			
	<i>Interest Earned</i>	\$0.00			
Total Sewer Sinking Fund:		<b>\$3,441.85</b>		Expenditures:	<b>\$14,688.00</b>
<b>OPERATING RESERVE FUND</b>					
	Receipts	\$0.00			
	<i>Interest Earned</i>	\$9,195.47			
Total Operating Reserve Fund:		<b>\$9,195.47</b>		Expenditures:	<b>\$0.00</b>
<b>Events Fund</b>					
	Receipts	\$0.00			
	<i>Interest Earned</i>	\$6.89			
Total Events Fund:		<b>\$6.89</b>		Expenditures:	<b>\$0.00</b>

November 16, 2017

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

**GENERAL FUND**

Real Estate Tax	\$1,075.54
Earned Income Tax	\$76,200.00
Local Service Tax	\$12,200.00
Transfer Tax	\$67,531.07
<i>General Fund Interest Earned</i>	\$0.00
Total Other Revenue	\$72,428.59
Total Receipts:	<u>\$229,435.20</u>

Accounts Payable	\$166,377.89
<u>Electronic Pmts:</u>	
Credit Card	\$0.00
Postage	\$1,000.00
Debt Service	\$0.00
Payroll	\$55,979.62
Total Expenditures:	<u>\$223,357.51</u>

**STATE LIQUID FUELS FUND**

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

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

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

Accounts Payable	\$6,965.58
<i>Credit Card</i>	\$0.00
Total Expenditures:	<u>\$6,965.58</u>

**TRANSPORTATION FUND**

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

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

Receipts	\$84,315.67
<i>Interest Earned</i>	\$0.00
Total Sewer:	<u>\$84,315.67</u>

Accounts Payable	\$19,037.06
<i>Debt Service</i>	\$0.00
<i>Credit Card</i>	\$0.00
Total Expenditures:	<u>\$19,037.06</u>

**REFUSE FUND**

Receipts	\$20,048.22
<i>Interest Earned</i>	\$0.00
Total Refuse:	<u>\$20,048.22</u>

Expenditures:	<u>\$7,563.05</u>
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**BOND FUND**

Receipts	\$0.00
<i>Interest Earned</i>	\$0.00
Total Refuse:	<u>\$0.00</u>

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

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

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

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

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

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

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

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**TO:** BOARD OF SUPERVISORS  
**FROM:** BRIAN MCCOOL  
**SUBJECT:** PROPOSED PAYMENTS OF BILLS  
**DATE:** 11-16-2017

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

Please note that the attached report contains one week of expenditures and revenues.

General Fund expenses include \$144,041 for resurfacing in Wentworth. General Fund revenues include a receipt of \$51,812 for 3<sup>rd</sup> quarter franchise fees from Verizon. Transfer Tax revenue is once again above average due to a large number of home sales in October.

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

Report Date 11/15/17

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
03	SINKING FUND									
3915	TENTS FOR RENT LLC									
	53199	1	03454 7450	CAPITAL PURCHASE - PARK & REC	111517	11/15/17	11/15/17	11/15/17	1150	1,852.75
				TENT RENTAL-COVER BRIDGE CONSTRUCT.						
										1,852.75
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## Expenditures Register

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01	GENERAL FUND									
2226	53201	1	01401	3400	21ST CENT.MEDIA NEWS #884433 ADVERTISING - PRINTING NOTICE - PAOLI PK.CORRIDOR	1460960	11/16/17	11/16/17		81.44
										81.44
1657	53205	1	01411	3630	AQUA PA HYDRANT & WATER SERVICE 000310033 0310033 9/29-10/31/17 186	110117 279	11/16/17	11/16/17		4,696.50
	53205	2	01411	3631	HYDRANTS - RECHARGE EXPENSE 000310033 0310033 9/29-10/31/17 93	110117 279	11/16/17	11/16/17		2,348.25
	53206	1	01411	3630	HYDRANT & WATER SERVICE 000309987 0309987 9/29-10/31/17 HY6	110117 HY6	11/16/17	11/16/17		137.52
										7,182.27
99	53207	1	01430	2330	AW DIRECT INC. VEHICLE MAINT AND REPAIR HANDHELD SPRAYERS	SI03574694	11/16/17	11/16/17		218.28
	53208	1	01430	2330	VEHICLE MAINT AND REPAIR CRED. RETURN RATCHETS	CM059710	11/16/17	11/16/17		-287.70
	53208	2	01430	2330	VEHICLE MAINT AND REPAIR CK. REFUND APPLIED TO CREDIT	CM059710	11/16/17	11/16/17		69.42
	53209	1	01430	2330	VEHICLE MAINT AND REPAIR RATCHET BINDER W/ GRAB HOOKS	SI03848508	11/16/17	11/16/17		447.40
										447.40
1198	53211	1	01410	5400	BRANDYWINE VALLEY SPCA S.P.C.A. CONTRACT STRAY PICKUP, UNCLAIMED FEE & ACTIVITY FEE - OCTOBER 2017	1033	11/16/17	11/16/17		298.70
										298.70
3488	53213	1	01409	3740	CINTAS CORPORATION #287 TWP. BLDG. - MAINT & REPAIRS WEEK END 11/8/17 CLEAN MATS	287825878	11/16/17	11/16/17		78.49
	53213	2	01487	1910	UNIFORMS WEEK END 11/8/17 CLEAN UNIFORMS	287825878	11/16/17	11/16/17		402.86
	53214	1	01409	3740	TWP. BLDG. - MAINT & REPAIRS WEEK END 11/15/17 CLEAN MATS	287829481	11/16/17	11/16/17		78.49
	53214	2	01487	1910	UNIFORMS WEEK END 11/15/17 CLEAN UNIFORMS	287829481	11/16/17	11/16/17		405.26
										965.10



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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
739				KNOX EQUIPMENT RENTALS INC.						
	53226	1	01438 2460	TREE REMOVAL STUMP GRINDER RENTAL 11/6-11/7/17	22893.1.2	11/16/17		11/16/17		651.75
										651.75
800				MACANGA INC.						
	53230	1	01438 3845	EQUIP. RENTAL -RESURFAC. MILLING MACHINE RENTAL 10/16-10/19 30.5 HRS. @ \$600.00 WENTWORTH	103117	11/16/17		11/16/17		18,300.00
	53230	2	01438 3845	EQUIP. RENTAL -RESURFAC. LABOR 10/16-10/28/17 216 HRS.@ \$100 WENTWORTH	103117	11/16/17		11/16/17		21,600.00
	53230	3	01438 3845	EQUIP. RENTAL -RESURFAC. TRUCK RENT 10/16-10/26 269 HRS @ \$95 WENTWORTH	103117	11/16/17		11/16/17		25,555.00
	53230	4	01438 3845	EQUIP. RENTAL -RESURFAC. SKID LOADER RENTAL 10/16-10/19 30.5 HRS. @ \$141.00 WENTWORTH	103117	11/16/17		11/16/17		4,300.00
	53230	5	01438 3845	EQUIP. RENTAL -RESURFAC. PAVER RENTAL 10/23-10/26 26.5 HRS. @ \$358.00 WENTWORTH	103117	11/16/17		11/16/17		9,487.00
	53230	6	01438 3845	EQUIP. RENTAL -RESURFAC. ROLLER RENTAL 10/23-10/26 43.5 HRS. @ \$145. WENTWORTH	103117	11/16/17		11/16/17		6,307.50
	53230	7	01438 2455	MATER. & SUPPLY-RESURFAC. TACK COAT & HOT TAR WENTWORTH	103117	11/16/17		11/16/17		4,572.00
										90,121.50
1641				NAPA AUTO PARTS						
	53231	1	01430 2330	VEHICLE MAINT AND REPAIR MINIATURE LAMPS & FUSES	2-720477	11/16/17		11/16/17		5.40
	53232	1	01430 2330	VEHICLE MAINT AND REPAIR BATTERIES	2-720386	11/16/17		11/16/17		168.37
	53233	1	01430 2330	VEHICLE MAINT AND REPAIR BATTERY CORE RETURNS	2-720476	11/16/17		11/16/17		-36.00
	53234	1	01430 2330	VEHICLE MAINT AND REPAIR FLUID FILM	2-721147	11/16/17		11/16/17		113.88
										251.65
3679				NETCARRIER TELECOM INC. 67846						
	53239	1	01401 3210	COMMUNICATION EXPENSE 11/1/17 - 11/30/17	480793	11/16/17		11/16/17		362.05
										362.05

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
3120	53258	1	01430	2330 STTC SERVICE TIRE TRUCK CTRS INC.	X83217-17	11/16/17		11/16/17		1,182.68
				VEHICLE MAINT AND REPAIR 4 ALL TERRAIN TIRES						1,182.68
1324	53259	1	01409	3840 T&G WINDOW CLEANING	002248	11/16/17		11/16/17		150.00
				DISTRICT COURT EXPENSES OCTOBER WINDOW CLEANING DIST.CT.						150.00
2933	53260	1	01438	2450 TRANS-FLEET CONCRETE	147459	11/16/17		11/16/17		472.50
				MATERIALS & SUPPLIES-HIGHWAYS 2.5 CYDS 4000 AIR CONCRETE						472.50
1389	53261	1	01414	3141 UNRUH TURNER BURKE FREES	150171	11/16/17		11/16/17		3,859.42
				LEGAL - ZONING HEARING BOARD LEGAL SERVICE 7/10/17-10/4/17 KAHN						3,859.42
2940	53263	1	01437	2460 WIRELESS ZONE	W1285IN5826	11/16/17		11/16/17		81.90
				GENERAL EXPENSE - SHOP REPLACMNT PHONE & ACCESS. S.BIONDI						81.90

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
03	SINKING FUND									
827	NEW ENTERPRISE STONE & LIME INC.									
53242	1	03454	7450	CAPITAL PURCHASE - PARK & REC 23.79 TONS STONE 2A	6718096	11/16/17		11/16/17		355.90
53243	1	03454	7450	CAPITAL PURCHASE - PARK & REC 240.11 TONS STONE 2A	6718097	11/16/17		11/16/17		3,592.04
										3,947.94
1087	PIPE XPRESS INC.									
53249	1	03454	7450	CAPITAL PURCHASE - PARK & REC 18X8" CATCH BASINS	88816	11/16/17		11/16/17		738.29
53250	1	03454	7450	CAPITAL PURCHASE - PARK & REC 4 X 250 PE CORR. PIPE	88764	11/16/17		11/16/17		360.00
										1,098.29
2342	POWERPRO EQUIPMENT									
53252	1	03454	7450	CAPITAL PURCHASE - PARK & REC 3 CASES KEYSTONE	2C106360	11/16/17		11/16/17		66.60
										66.60

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05	SEWER OPERATING									
3140				ACE DISPOSAL CORP						
	53202	1	05420 3702	C.C. COLLEC.-MAINT.& REPR. PORTABLE TOILETS - MANLEY RD. 10/31 -11/1/17	126746	11/16/17		11/16/17		12,500.00
	53203	1	05422 3700	R.C. STP-MAINT.& REPAIRS PORTABLE TOILETS - THORNCRFT 10/05 -10/31/17	126741	11/16/17		11/16/17		187.50
										12,687.50
2918				ALS ENVIRONMENTAL						
	53204	1	05422 4500	R.C. STP-CONTRACTED SERV. LAB TESTING RCSTP - 10/17-10/24/17	40-2207138	11/16/17		11/16/17		132.00
										132.00
151				BLOSENSKI DISPOSAL CO, CHARLES						
	53210	1	05422 4502	R.C. SLUDGE-LAND CHESTER SWITCH 20YDS WITH LINER 11/6	16344	11/16/17		11/16/17		181.00
										181.00
241				C.C. SOLID WASTE AUTHORITY						
	53212	2	05422 4502	R.C. SLUDGE-LAND CHESTER WEEK 11/1/17 - 11/7/17	48887	11/16/17		11/16/17		525.95
										525.95
563				GRAINGER						
	53219	1	05422 3700	R.C. STP-MAINT.& REPAIRS CEILING SHUTTER COVERS	9603895831	11/16/17		11/16/17		120.50
										120.50
739				KNOX EQUIPMENT RENTALS INC.						
	53224	1	05420 3702	C.C. COLLEC.-MAINT.& REPR. BACKHOE LOADER & HYDRAULIC BREAKER RENTAL 11/1-11/2/17	22743.1.3	11/16/17		11/16/17		583.00
	53225	1	05420 3702	C.C. COLLEC.-MAINT.& REPR. SELF CONTAINED LIGHT BANK RENTAL 10/31-11/2/17	22718.1.4	11/16/17		11/16/17		295.95
										878.95

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
1087				PIPE XPRESS INC.						
	53251	1	05420	3702 C.C. COLLEC.-MAINT.& REPR. 4 X 14 PVC PIPE	88729	11/16/17		11/16/17		39.48
										39.48
1876				RANSOME RENTAL COMPANY LP						
	53254	1	05420	3702 C.C. COLLEC.-MAINT.& REPR. SKID STEER LOADER, HAMMER & HEXBR RENTAL 11/1-11/3/17	K2358701	11/16/17		11/16/17		611.00
										611.00
2439				VERIZON -7041						
	53262	1	05422	3601 R.C. COLLEC.-UTILITIES 10/13/17 - 11/12/17	110717-7041	11/16/17		11/16/17		204.75
										204.75



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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
06				REFUSE						
241				C.C. SOLID WASTE AUTHORITY						
	53212	1	06427 4502	LANDFILL FEES	48887	11/16/17		11/16/17		7,563.05
				WEEK 11/1/17 - 11/7/17						
										7,563.05
										198,090.83
										0 Printed, totaling 198,090.83

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	166,377.89	GENERAL FUND
03	03	5,112.83	SINKING FUND
05	05	19,037.06	SEWER OPERATING
06	06	7,563.05	REFUSE
		198,090.83	

PERIOD SUMMARY

Period	Amount
1711	198,090.83
	198,090.83