

AGENDA
EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS

Tuesday, August 6, 2019
7:00 PM

1. Call to Order (7:00 PM)
2. Pledge of Allegiance
3. Moment of Silence – Supervisor Carmen Battavio
4. Announce that the meeting is being recorded
5. Chairman’s Report (7:00 PM to 7:10 PM)
 - a. The Township has received a request from Adelphia for Temporary Work Space Easement at the valve site on Paoli Pike. The request is posted on the web site.
 - b. The Conditional Use hearing for CZ Woodworking has been continued until August 13 at 7:00 PM.
 - c. [The Hankin Group will be making a presentation for apartments on the property at 1351 Paoli Pike at the Board meeting on Tuesday, August 20.](#)
6. Public Comment on non-agenda items – 30 minutes (7:10 PM to 7:40 PM)
7. Emergency Services Reports
 - a. WEGO – none
 - b. Goshen Fire Co – none
 - c. Malvern Fire Co – none
 - d. Good Fellowship – none
 - e. Fire Marshal – none
8. Financial Report – none
9. Approval of Minutes and Treasurer’s Report (7:40 PM to 7:50 PM)
 - a. [Minutes – July 16, 2019](#)
[July 30, 2019](#)
 - b. [Treasurers Report – August 1, 2019](#)
10. Public Hearings - none
11. Old Business - none
12. New Business
 - a. [Consider recommendation on the procedure for consideration of the request from Energy Transfer to work 27/4 during pull back operations. \(7:50 PM to 8:00 PM\)](#)
 - b. [Consider recommendation for approval of an Apartment for the Care of a Relative Agreement for the Zumpano property at 1422 Ardleigh Circle.\(8:00 PM to 8:10 PM\)](#)
 - c. [Consider request for a Block Party on Williams Way. \(8:10 PM to 8:20 PM\)](#)
13. Any Other Matter
14. Public Comment on non-agenda items – if necessary
15. Liaison Reports - none
16. Correspondence, Reports of Interest (8:20 to 8:25 PM)
 - a. [July 15, 2019 – Acknowledgement of comments from PA PUC on L-2019-301270/57-326](#)

- b. July 22, 2019 Letter from Chester County Water Resources Authority concerning an update to *Watersheds* and the County’s Act 167 Stormwater Management Plan

17. Adjournment (8:25 PM)

Meetings & Dates of Importance

Aug 07, 2019	Planning Commission	07:00pm
Aug 08, 2019	Pipeline Task Force	05:00pm
Aug 08, 2019	Historical Commission	07:00pm
Aug 12, 2019	Municipal Authority	07:00pm
Aug 13, 2019	Board of Supervisors	07:00pm
Aug 15, 2019	Futurist Committee	07:00pm
Aug 17, 2019	Teen Awesome Fest	05:00pm
Aug 20, 2019	Board of Supervisors	07:00pm
Aug 24, 2019	Food, Truck & Music Festival	04:00pm
Aug 26, 2019	Sustainability Advisory Committee	07:00pm

Newsletter Deadline for Winter of 2020: November 1st

The Chairperson, in his or her sole discretion, shall have the authority to rearrange the agenda accommodate the needs of other board members, the public or an applicant.

Public Comment – Pursuant to Section 710.1 of the Sunshine Act the Township is required to include an opportunity for public comment agenda which is intended to allow residents and/or taxpayers to comment on matters of concern, official action or deliberation which are or may be before the Board of Supervisors. Matters of concern which merit additional research will be placed on the agenda for the next meeting. The Board of Supervisors will allocate a maximum of 30 minutes for public comment at the beginning of each meeting. If necessary, there will be a second period for public comment prior to the end of the meeting.

Constant Contact - 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.

ReadyChesco - 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!

Smart 911 – Smart 911 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.

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BOARD OF SUPERVISORS
EAST GOSHEN TOWNSHIP

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

July 17, 2019

Dear Property Owner:

The purpose of this letter is to inform you that the equitable owner of 1351 Paoli Pike, West Chester, PA 19380, The Hankin Group, "the Applicant", has submitted a sketch plan for review and comment by the Township.

The subject property consists of two parcels, with an area of approximately 8.1 acres, and includes two residential dwellings and several accessory buildings. One of the residential dwellings is a Historic Resource.

The Applicant is proposing to develop the property with residential apartments. The applicant also proposes to save, restore and incorporate the Historic Resource into the proposed development. The property is located in the Business Park (BP) District. The BP district is not currently zoned for residential uses; therefore, the applicant will require the Board of Supervisors to approve a zoning change to accommodate their proposed plan.

The Township Planning Commission has reviewed the proposal and forwarded a recommendation to the Board of Supervisors. The Applicant is currently revising their proposal based on the comments received during the Planning Commission meeting on June 5th and July 10th.

Pursuant to Township policy, property owners and residents within 1000 feet of the subject property are notified of these types of submissions.

The Board of Supervisors will hold a meeting to discuss this proposal with the Applicant and the public on Tuesday August 20, 2019 at 7:00 PM.

Township meetings are held at the Township Building and are open to the public. The revised plans for this proposal will be available for review during normal business hours at the Township building on or before August 14th. Please give me a call or email me at mgordon@eastgoshen.org if you have any questions or need additional information.

Sincerely,

Mark A. Gordon

Mark A. Gordon
Township Zoning Officer

Cc: All Township Authorities, Boards and Commissions

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**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS MEETING
1580 PAOLI PIKE
TUESDAY, JULY 16, 2019
DRAFT MINUTES**

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Present: Chairwoman Janet Emanuel; Vice-Chair Marty Shane; Members Carmen Battavio, David Shuey and Mike Lynch; Township Manager Rick Smith; Assistant Township Manager and Finance Director Jon Altshul; Township Solicitor Ryan Jennings; Police Chief Brenda Bernot; Ted Roberts (Historical Commission); Erich Meyer (Conservancy Board)

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Call to Order & Pledge of Allegiance

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

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Moment of Silence

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Carmen called for a moment of silence to honor our troops and first responders.

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Recording

Janet announced that the meeting was being livestreamed on our YouTube Channel.

Public Comment

None.

Emergency Services Reports

Chief Bernot recommended that residents continue to exercise vigilance against scams, noting that a Westtown resident recently fell for a “grandparent scam” and lost \$25,000 in the process. She also reiterated that residents who have home security cameras can notify WEGO via its Crimewatch webpage that they have a camera. Because these cameras may have recorded a crime committed in the vicinity of their residence, these recordings could serve as valuable evidence. She also encouraged residents to register for the Citizen’s Police Academy.

Brian Sweet, 646 Meadow Drive, asked Chief Bernot about WEGO’s privacy policies about using home security videos.

Carmen reported that the Goshen Fire Company responded to 26 fire calls, 14 fire police calls and 163 EMS calls in East Goshen in June; that Good Fellowship responded to 52 calls in East Goshen in June; and that Malvern Fire Company responded to 27 calls in East Goshen in June.

Financial Report

Jon reported that as of June 30, 2019, the General Fund had a surplus of \$937,844 and a positive budget variance of \$234,500. He noted that all operating departments are under-budget, but that Earned Income Tax is underperforming. He added that it will be very

1 difficult to perform year-end projections until after the police arbitration is concluded.
2 Jon also noted that the Township would be doing a soft launch of the new sewer/refuse
3 payment portal in the coming weeks. He also noted that he has recently tied up more
4 Township funds in one-year investments in advance of likely Federal Reserve rate cuts.
5 As a result, Township yields are essentially unchanged from a quarter ago, but the
6 average time until maturity is much greater than it was. He also thanked Chris Boylan for
7 her hard work in maintaining accounts receivables at near historical lows during a
8 transitional period in the Finance Department. Mike asked Jon a series of questions about
9 the long-term sustainability of the Township's finances.

10 11 **Approval of Minutes**

12 Carmen made a motion to approve the minutes of July 2 and July 9, 2019, as corrected.
13 David seconded. The motion passed 5-0.

14 15 **Approval of Treasurer's Report**

16 Carmen made a motion to approve the Treasurer's Report of July 11, 2019. Mike
17 seconded. The motion passed 5-0.

18 19 **Conditional Use Application to Amend the Existing Conditional Use Approval for** 20 **CTDI, 1339 Enterprise Drive**

21 The Board held a Conditional Use Hearing to amend the existing Conditional Use
22 approval for CTDI, 1339 Enterprise Drive. Carmen made a motion to approve the
23 Conditional Use application to amend the existing Conditional Use approval from
24 "Warehouse and Distribution" to "Manufacturing Facility of Precision Instruments and
25 Similar Products" as outlined in the application and supporting materials. Mike seconded.
26 The motion passed 5-0. A court reporter was present and will provide a full
27 transcript of the hearing. A copy of the transcript will be appended to the minutes of
28 this meeting when the decision becomes "final, binding and nonappealable."
29

30 **Consider Comments on West Whiteland Township Official Map Update**

31 Marty made a motion to send a letter to West Whiteland supporting their efforts on their
32 Official Map update. Carmen seconded. The motion passed 5-0.

33 34 **Consider Land Development Application for ESKE Development LLC/Ducklings** 35 **Early Learning Center**

36 Carmen made a motion to sign the final plans, execute the Land Development agreement,
37 financial security agreement and the storm water management agreement and accept the
38 trail easement for the Land Development plan for the Ducklings Learning Center at 1302
39 Wilson Drive in accordance with the April 23, 2019 approval. David seconded. The
40 motion passed 5-0.

41 42 **Consider Memo from Mark Gordon on Next Steps for 1351 Paoli Pike Development**

43 The Board agreed to add this proposal to its agenda for its regularly scheduled August
44 20th meeting. Rick stated that he would send a 1,000' letter.

45 46 **Consider 2019-2020 Deer Management Hunting Program Resolution**

1 Marty made a motion to approve Resolution 2019-24 and the following Deer
2 Management Groups to participate in the 2019 Township Archery Hunting program:
3 Chester County Trackers will manage the Grand Oak and Mill Creek open space area;
4 Main Line Whitetail Managers will manage the Supplee open space area; Keystone
5 Archers will manage the Bow Tree and Clocktower open space area; and Tri-County
6 Whitetail Management will manage the Wentworth open space area. Carmen seconded.
7 The motion passed 5-0.

8

9 **Consider Date to Meet with Planning Commission about Paoli Pike Corridor**

10 **Zoning Amendments/Overlay**

11 The Board agreed to meet with the Planning Commission on Tuesday, July 30 from 7pm
12 to 9pm. Carmen asked if Tom Comitta should attend. David suggested that he be notified
13 and attend if he'd like.

14

15 **Consider Memo from Mark Gordon on ROW Dedications to PennDOT**

16 Marty made a motion to authorize the Chairman to execute the Right of Way declarations
17 along the Paoli Pike Corridor as identified on the ROW plans and exhibits prepared by
18 McMahan Associates to the Pennsylvania Department of Transportation. David
19 seconded. The motion passed 5-0.

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21 **Correspondence, Reports of Interest**

22 Janet acknowledged the following correspondence and reports of interest:

- 23 1) 2018 State Liquid Fuel Audit
24 2) 2019 Q2 Right-to-Know Report

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26 Jon also noted that the 2018 Township Financial Statements had been distributed to the
27 Board and posted on the Township's website.

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29 **Adjournment**

30 There being no further business, Marty made a motion to adjourn at 8:02pm. David
31 seconded. The motion passed 5-0.

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33 Respectfully submitted,

34 *Jon Altshul*

35 *Recording Secretary*

36

37 Attached: July 11, 2019 Treasurer's Report

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TREASURER'S REPORT
 RECEIPTS AND BILLS

June 28 - July 11, 2019

GENERAL FUND

Real Estate Tax	\$3,073.61	Accounts Payable	\$304,486.72
Earned Income Tax	\$77,855.80	Electronic Pmts:	
Local Service Tax	\$459.64	Credit Card	\$1,800.73
Transfer Tax	\$0.00	Postage	\$0.00
General Fund Interest Earned	\$9,777.03	Debt Service	\$0.00
Total Other Revenue	\$581,345.15	Payroll	\$144,597.02
Total General Fund Receipts:	\$672,511.23	Total Expenditures:	\$450,884.47

STATE LIQUID FUELS FUND

Receipts	\$0.00	Accounts Payable	\$0.00
Interest Earned	\$155.67	Total Expenditures:	\$0.00
Total State Liquid Fuels Receipts:	\$155.67		

CAPITAL RESERVE FUND

Receipts	\$410.26	Accounts Payable	\$2,709.00
Interest Earned	\$6,946.99	Credit Card	\$0.00
Total Capital Reserve Fund Receipts:	\$7,357.25	Total Expenditures:	\$2,709.00

TRANSPORTATION FUND

Receipts	\$0.00	Accounts Payable	\$0.00
Interest Earned	\$878.71	Total Expenditures:	\$0.00
Total Transportation Fund Receipts:	\$878.71		

SEWER OPERATING FUND

Receipts	\$24,094.96	Accounts Payable	\$3,818.68
Interest Earned	\$1,495.32	Credit Card	\$0.00
Total Sewer Operating Fund Receipts:	\$25,590.28	Debt Service	\$0.00
		Total Expenditures:	\$3,818.68

REFUSE FUND

Receipts	\$3,911.50	Accounts Payable	\$61,887.80
Interest Earned	\$702.81	Total Expenditures:	\$61,887.80
Total Refuse Fund Receipts:	\$4,614.31		

BOND FUND

Receipts	\$0.00	Accounts Payable	\$1,143.00
Interest Earned	\$11,237.22	Total Expenditures:	\$1,143.00
Total Bond Fund Receipts:	\$11,237.22		

SEWER CAPITAL RESERVE FUND

Receipts	\$0.00	Accounts Payable	\$0.00
Interest Earned	\$2,020.25	Total Expenditures:	\$0.00
Total Sewer Capital Reserve Fund Receipts:	\$2,020.25		

OPERATING RESERVE FUND

Receipts	\$0.00	Accounts Payable	\$0.00
Interest Earned	\$686.15	Total Expenditures:	\$0.00
Total Operating Reserve Fund Receipts:	\$686.15		

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**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS &
PLANNING COMMISSION MEETING
1580 PAOLI PIKE
TUESDAY, JULY 30, 2019
DRAFT MINUTES**

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Present: Chairwoman Janet Emanuel; Vice-Chair Marty Shane; Members David Shuey and Mike Lynch; Township Manager Rick Smith; Zoning Officer Mark Gordon; Brad Giresi, Ernie Harkness and Mike Koza (Planning Commission) and Tom Kilburn (Futurist Committee)

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Call to Order & Pledge of Allegiance

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

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Moment of Silence

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Janet called for a moment of silence to honor our troops and first responders.

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Chairman's Report

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Janet announced that the Board had met in Executive Session prior to tonight's meeting to discuss:

- A real estate matter
- The Township received a request from Sunoco to work 24/7 during pull back operations and are looking for a venue for the meeting
- The Township received a request from Adelpia for a temporary work space easement. Rick noted the pipeline requests would be posted on the website.

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Recording

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Janet announced that the meeting was being not being livestreamed due to technical difficulties.

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Goshenville Traditional Neighborhood Development Overlay Ordinance

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Janet announced this was a single purpose meeting to discuss the Traditional Neighborhood Development Overlay Ordinance (TND Ordinance) and asked the Planning Commission members present to introduce themselves.

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Janet then turned the meeting over to Brad who stated that the Planning Commission was concerned about some gaps in communication with the presentation on the TND Ordinance at the June 25th meeting.

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Ernie noted the 2015 Comprehensive Plan the supported development of the TND Ordinance; specifically the implementation strategies set forth in 6.1, 6.2 & 6.6 in the land use section; 7.1 & 7.6 in the economic development section; and 8.4 & 8.6 the transportation section of the Plan.

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2 Brad stated that in 2017 the Township was awarded a grant to develop the Paoli
3 Pike Corridor Master Plan. The Plan, which was adopted in December 2017,
4 recommends the adoption of an ordinance to enhance Goshenville. The Planning
5 Commission is recommending a TND ordinance which provides for a pedestrian
6 oriented streetscape, that puts buildings closer to the street with shared parking.
7

8 The plan kept the existing uses, added some residential uses, and removed high
9 traffic uses such as gas stations. He identified some of the incentives to encourage
10 redevelopment and the design guidelines for the new buildings which are very
11 important.
12

13 Marty asked about the “triggers” for the Ordinance.
14

15 Brad stated the provisions of the TND Ordinance would apply if there was change in
16 use, a commercial building was expanded by more the 20% or if an existing building
17 was demolished.
18

19 David asked about the differences between TND 1 and TND 2? Brad replied that
20 TND 1 (between Boot Road and North Chester Road) would have commercial and
21 residential uses, while TND2 (the outlying properties) would be limited to
22 residential uses)
23

24 Janet opined that the interest in redevelopment will come once the Paoli Pike Trail
25 has been completed.
26

27 Brad remarked that the guidelines are just being set, and that the market place will
28 determine if redevelopment will take place.
29

30 Marty stated that the Township solicited input from the residents in the
31 development of the Comprehensive Plan and the Paoli Pike Master Plan. He noted
32 that that since the Township is almost built out there is not vacant land to work
33 with. Accordingly, the redevelopment of Goshenville would allow the Township to
34 maintain property values and keep pace with other municipalities.
35

36 Janet then asked for comments from the public.
37

38 Michelle Truitt, 1430 Grand Oak Lane, expressed a concern about the 40-foot
39 building height and suggested waiting for the trail to be completed before moving
40 forward with the ordinance.
41

42 Tom Kilburn remarked the some properties in Goshenville are ripe for development.
43

44 David recounted what he saw in a recent trip to Dublin, Ohio, where they
45 transformed an area that had a five lane highway with vacant building, into a
46 walkable community, with 40 foot high 3 story building.

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2 Mike Lynch asked if the Hankin Project would complement the TND. Janet stated
3 since it was not in the TND-1 or TND 2 District it should not be discussed at this
4 meeting.

5
6 Marty noted that the M&T Bank was scheduled to close in September.

7
8 Brad noted that East Goshen is not a destination.

9
10 Mike Kozo opined "we want people to say they live in East Goshen".

11
12 Brian Sweet, 646 Meadow Drive, expressed his support for the TND Ordinance.

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14 Jeff Dean, 152 Upton Circle, expressed a concern about the increase in density.

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16 Tom McDonald, 646 Thorncroft Drive, suggested there needs to be more
17 connections to the Paoli Pike Trail.

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19 **Public Comment**

20 None

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22 **Adjournment**

23 There being no further business, David made a motion to adjourn at 8:25 pm. Mike
24 seconded. The motion passed 4-0.

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26 Respectfully submitted,

27 *Louis F. Smith, Jr.*

28 *Township Manager*

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**TREASURER'S REPORT
RECEIPTS AND BILLS**

July 12 - August 1, 2019

GENERAL FUND

Real Estate Tax	\$11,527.82
Earned Income Tax	\$30,200.00
Local Service Tax	\$4,200.00
Transfer Tax	\$64,502.87
<i>General Fund Interest Earned</i>	\$6,803.62
Total Other Revenue	\$32,622.86

Total General Fund Receipts: \$149,857.17

Accounts Payable	\$503,373.68
<u>Electronic Pmts:</u>	
Credit Card	\$7,846.01
Postage	\$0.00
Debt Service	\$7,408.23
Payroll	\$214,682.76

Total Expenditures: \$733,310.68

STATE LIQUID FUELS FUND

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

Accounts Payable	\$0.00
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Total Expenditures: \$0.00

CAPITAL RESERVE FUND

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

Accounts Payable	\$7,635.21
Credit Card	\$0.00

Total Expenditures: \$7,635.21

TRANSPORTATION FUND

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

Accounts Payable	\$7,346.25
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Total Expenditures: \$7,346.25

SEWER OPERATING FUND

Receipts	\$231,189.65
<i>Interest Earned</i>	\$0.00
Total Sewer Operating Fund Receipts:	<u>\$231,189.65</u>

Accounts Payable	\$161,430.98
Credit Card	\$0.00
<i>Debt Service</i>	\$25,649.08

Total Expenditures: \$187,080.06

REFUSE FUND

Receipts	\$64,653.13
<i>Interest Earned</i>	\$0.00
Total Refuse Fund Receipts:	<u>\$64,653.13</u>

Accounts Payable	\$16,514.19
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Total Expenditures: \$16,514.19

BOND FUND

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

Accounts Payable	\$5,959.40
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Total Expenditures: \$5,959.40

SEWER CAPITAL RESERVE FUND

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

Accounts Payable	\$0.00
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Total Expenditures: \$0.00

OPERATING RESERVE FUND

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

Accounts Payable	\$0.00
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Total Expenditures: \$0.00

**EAST GOSHEN TOWNSHIP
MEMORANDUM**

TO: BOARD OF SUPERVISORS
FROM: JON ALTSHUL
SUBJECT: PROPOSED PAYMENTS OF BILLS
DATE: AUGUST 1, 2019

Attached please find the Treasurer's Report for the weeks of July 12 – August 1, 2019.

Recommended motion: Mr. Chairman, I move that we graciously accept the receipts and approve the expenditures as presented in the Expenditure Register and as summarized in the Treasurer's Report.

EAST GOSHEN TOWNSHIP
MONTHLY DEBT PAYMENT BREAKDOWN
July 25, 2019

GENERAL FUND:

Interest payment	Principal payment	Year of Issuance	Loan Description	Original loan amount	Remaining Principal	Retirement Date
\$6,443.45	\$0	2003	Multi purpose 9 projects	\$5,500,000.00	\$1,794,000.00	2023
\$801.85	\$0	1999	Applebrook Park	\$3,000,000.00	\$237,000.00	2019
\$162.93	\$0	2000	Spray Irrigation	\$287,000.00	47,000.00 *	2021
\$0.00	\$0.00	2017	G Playground , Dams, & Paoli Pike Trail	\$5,310,000.00	\$5,305,000.00	2037

SEWER FUND:

Interest payment	Principal payment	Year of Issuance	Loan Description	Original loan amount	Remaining Principal	Retirement Date
\$20,529.30	\$0.00	2008	RCSTP Expansion	\$9,500,000	\$5,861,000.00	2032
\$5,119.78	\$0.00	2013	Diversion Projects	\$2,500,000	\$2,015,000.00	2033
\$0.00	\$0.00	2017	S West Goshen STP	\$2,840,000	\$2,820,000.00	2037

Note - this balance was previously listed as \$25,000.00 due to a Wells Fargo/DVRFA report error.

Report Date 07/15/19

Expenditures Register
GL-1907-69199

PAGE 1

MARP05 run by BARBARA 1 : 39 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05		SEWER OPERATING								
1393	59151	1	05429 3250	US POSTMASTER ADMIN.- POSTAGE QTR.3 2019 - UTILITY BILLING	071519	07/15/19	07/15/19	07/15/19	3877	952.63
										952.63
06		REFUSE								
1393	59151	2	06427 3250	US POSTMASTER POSTAGE QTR.3 2019 - UTILITY BILLING	071519	07/15/19	07/15/19	07/15/19	668	952.62
										952.62
										1,905.25
2 Printed, totaling										1,905.25

FUND SUMMARY

Fund	Bank Account	Amount	Description
05	05	952.63	SEWER OPERATING
06	06	952.62	REFUSE
		1,905.25	

PERIOD SUMMARY

Period	Amount
1907	1,905.25
	1,905.25

Report Date 07/17/19

Expenditures Register
GL-1907-69236

PAGE 1

MARP05 run by BARBARA 9 : 51 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
04				ROAD IMPROVEMENTS						
3551				MCMAHON ASSOCIATES INC.						
	59169	1	04439 6040	TRAFFIC STUDY	165796	07/17/19	07/16/19	07/17/19	1013 p	4,202.50
				PROF.SERV. 4/27-5/31/19 KING & 352						
										4,202.50

1 Prepaids, totaling 4,202.50
0 Printed, totaling 0.00

FUND SUMMARY

Fund	Bank Account	Amount	Description
04	04	4,202.50	ROAD IMPROVEMENTS
		4,202.50	

PERIOD SUMMARY

Period	Amount
1907	4,202.50
	4,202.50

Report Date 07/23/19

Expenditures Register
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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01	GENERAL FUND									
68				AMS APPLIED MICRO SYSTEMS LTD.						
	59175	1	01401 3120	CONSULTING SERVICES JUNE 2019	65762	07/22/19		07/22/19		1,097.00
	59175	2	01414 5001	ZONING IT CONSULTING JUNE 2019 - GEO PLAN	65762	07/22/19		07/22/19		28.00
-----										1,125.00
1657				AQUA PA						
	59177	1	01411 3630	HYDRANT & WATER SERVICE 000310033 0310033 5/31-6/28/19 186	070119 279	07/22/19		07/22/19		4,809.96
	59177	2	01411 3631	HYDRANTS - RECHARGE EXPENSE 000310033 0310033 5/31-6/28/19 93	070119 279	07/22/19		07/22/19		2,404.98
	59178	1	01411 3630	HYDRANT & WATER SERVICE 000309987 0309987 5/31-6/28/19 HY6	070119 HY6	07/22/19		07/22/19		155.16
	59179	1	01409 3600	TWP. BLDG. - FUEL, LIGHT, WATER 000309801 0309801 5/24-6/24/19 BS	062819 BS	07/22/19		07/22/19		19.19
-----										7,389.29
4173				BASAR, ALLSAMA						
	59183	1	01367 3240	PARK FEES REFUND - PARK RENTAL CANCELLATION	071519	07/22/19		07/22/19		100.00
-----										100.00
4150				BON TOOL CO.						
	59185	1	01437 2460	GENERAL EXPENSE - SHOP BRICK SET	0895495	07/22/19		07/22/19		23.99
-----										23.99
4030				CERTA PRO PAINTERS OF GREAT VALLEY						
	59186	2	01409 3745	PW BUILDING - MAINT REPAIRS PAINT GAS STATION BOLLARDS	1242-2533	07/22/19		07/22/19		846.00
-----										846.00
1354				CHESTER COUNTY, TREASURER OF						
	59187	1	01427 4901	COUNTY HAZARDOUS WASTE HAZARDOUS WASTE COLL.EVENT -6/26/19	2019-1	07/22/19		07/22/19		4,446.29
-----										4,446.29

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2491	59190	1 01401	3210	COMCAST 8499-10-109-0107472 COMMUNICATION EXPENSE 0107472 7/17-8/16/19 PW TV	071019	07/22/19		07/22/19		42.23
										42.23
3249	59188	1 01401	3210	COMCAST 8499-10-109-0107712 COMMUNICATION EXPENSE 0107712 7/5-8/4/19 EG PARK LED	070419	07/22/19		07/22/19		106.85
										106.85
3490	59189	1 01401	3210	COMCAST 8499-10-109-0111284 COMMUNICATION EXPENSE 0111284 7/9-8/8/19 SPEC.VIDEO PW	070419	07/22/19		07/22/19		38.54
										38.54
3563	59191	1 01452	5150	COMMONWEALTH CLASSIC THEATRE CO AMPHITHEATER CONCERTS PERFORMANCE OF "MEASURE FOR MEASURE"	19EASTGOSHEN	07/22/19		07/22/19		1,300.00
										1,300.00
317	59192	1 01430	2330	CONTRACTOR'S CHOICE VEHICLE MAINT AND REPAIR CLEAN & CALIBRATE TESTED	00236547	07/22/19		07/22/19		135.00
	59193	1 01430	2600	MINOR EQUIP. PURCHASE CHAIN SAW & CHAIN LOOP	00236800	07/22/19		07/22/19		1,334.93
	59194	1 01452	3204	COMMUNITY DAY LIGHTWEIGHT LOPPER, CAUTION TAPE, EXT.CORD & SAFETY GLASSES	00236797	07/22/19		07/22/19		183.56
	59195	1 01430	2600	MINOR EQUIP. PURCHASE PRUNER, HAND HELD BLOWER & CHAIN LOOP	00236798	07/22/19		07/22/19		911.98
										2,565.47
3613	59196	1 01486	1560	DELAWARE VALLEY HEALTH TRUST HEALTH, ACCID. & LIFE JULY 2019 PREMIUM - MEDICAL/RX	16801	07/22/19		07/22/19		54,021.99
	59196	2 01213	1000	DENTAL INSURANCE W/H JULY 2019 PREMIUM - DENTAL	16801	07/22/19		07/22/19		1,695.03
										55,717.02

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
3941	59199	1	01487 1500	DISCOVERY BENEFITS INC. MISC. EMPLOYEE BENEFITS JUNE 2019 FSA FEE	0001036285-IN	07/23/19		07/23/19		50.00
										50.00
489	59201	1	01438 2450	FISHER & SON COMPANY INC MATERIALS & SUPPLIES-HIGHWAYS 6 50LB BAGS A-1 COMMERCIAL SEED	0000198372-IN	07/23/19		07/23/19		570.00
										570.00
1876	59202	1	01454 3717	FOLEY INC. MARYDELL POND REHAB EXCAVATOR, COUPLER & BUCKET RENTAL 5/8/19 - 7/3/19	C3298402	07/23/19		07/23/19		9,833.00
	59203	1	01454 3717	MARYDELL POND REHAB CATERPILLAR RENTAL 5/7 - 7/1/19	F4149202	07/23/19		07/23/19		4,916.00
										14,749.00
3352	59204	1	01438 2450	GAP POWER RENTALS PLUS LLC MATERIALS & SUPPLIES-HIGHWAYS FRONT PORCH STRAW MATS & UTILITY KNIFE	1489849	07/23/19		07/23/19		809.70
										809.70
553	59205	1	01401 3300	GORDON, MARK A. AUTO ALLOWANCE	071519	07/23/19		07/23/19		44.08
	59205	2	01401 3300	MILEAGE (76) EMS/FEMA WORKSHOP 6/14 AUTO ALLOWANCE	071519	07/23/19		07/23/19		226.20
	59205	3	01401 3000	MILEAGE (390) FEMA COURSE 6/17-6/20 GENERAL EXPENSE	071519	07/23/19		07/23/19		14.80
	59205	4	01401 3000	TOLLS - WORKSHOPS 6/14, 6/16 & 6/20 GENERAL EXPENSE	071519	07/23/19		07/23/19		423.52
										708.60
1849	59208	1	01454 3717	HICKS BROTHERS LLC MARYDELL POND REHAB 315 SMALL BALES RYE STRAW	48281	07/23/19		07/23/19		2,205.00
										2,205.00

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2710	59209	1	01452 3204	INTERNATIONAL FIREWORKS MFG. CO. COMMUNITY DAY FIREWORKS DISPLAY 6/29/19	19-01564	07/23/19		07/23/19		8,750.00
										8,750.00
719	59210	1	01437 2460	KEEN COMPRESSED GAS COMPANY GENERAL EXPENSE - SHOP VARIOUS GAS CYLINDERS	83234960	07/23/19		07/23/19		69.60
										69.60
739	59212	1	01454 3717	KNOX EQUIPMENT RENTALS INC. MARYDELL POND REHAB MULCHER RENTAL 6/26/19	42373.1.1	07/23/19		07/23/19		127.05
59213	1	01454 3717		MARYDELL POND REHAB MULCHER RENTAL 6/18 - 6/20/19	41964.1.2	07/23/19		07/23/19		440.00
59214	1	01438 3840		EQUIPMENT RENTAL WOOD CHIPPER RENTAL 6/19-6/21/19	42018.1.2	07/23/19		07/23/19		379.50
										946.55
3990	59215	1	01454 3723	LANGS LAWCARE & TREECARE BALL FIELDS EARLY SUMMER APPLICATION - FIELD A	256436	07/23/19		07/23/19		135.00
										135.00
787	59216	1	01409 3740	LOW-RISE ELEVATOR CO. INC TWP. BLDG. - MAINT & REPAIRS BASIC MAINTENANCE - JUNE 2019	81094	07/23/19		07/23/19		40.00
										40.00
2693	59218	1	01454 3710	MULCH & MORE LANDSCAPING BLACK DYED MULCH - 4 CU.YDS	69832	07/23/19		07/23/19		120.00
59219	1	01454 3710		LANDSCAPING BLACK DYED MULCH - 10 CU.YDS	70657	07/23/19		07/23/19		300.00
59220	1	01454 3710		LANDSCAPING BLACK DYED MULCH - 2 CU.YDS	70936	07/23/19		07/23/19		69.00
59221	1	01454 3710		LANDSCAPING BLACK DYED MULCH - 4 CU.YDS	71202	07/23/19		07/23/19		120.00
59222	1	01438 2450		MATERIALS & SUPPLIES-HIGHWAYS BLACK DYED MULCH - 4 CU.YDS	73170	07/23/19		07/23/19		120.00
										729.00

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3548				OFFICE BASICS						
	59223	1	01401 2100	MATERIALS & SUPPLIES CALCULATOR W/PRINTER	I-1251527	07/23/19		07/23/19		64.89
	59224	1	01401 2100	MATERIALS & SUPPLIES LTR. SIZE COPY PAPER	I-1249503	07/23/19		07/23/19		1,368.50
	59225	1	01401 2100	MATERIALS & SUPPLIES PRINTER CARTRIDGES	I-1249121	07/23/19		07/23/19		387.72
										1,821.11
1554				OFFICE DEPOT						
	59226	1	01401 2100	MATERIALS & SUPPLIES TONER & FILE FOLDERS	333678245001	07/23/19		07/23/19		82.95
										82.95
2944				PABCO PENNSYLVANIA ASSOC. OF BUILDING						
	59227	1	01413 3000	GENERAL EXPENSE MEMBERSHIP RENEWAL - G.ALTHOUSE	070219	07/23/19		07/23/19		74.00
										74.00
3153				PECO - 01360-05046						
	59230	1	01409 7505	BOOT & PAOLI LED SIGN 01360-05046 5/29-6/27/19 BOOT LED	062819	07/23/19		07/23/19		47.94
										47.94
2593				PECO - 18510-39089						
	59231	1	01454 3600	UTILITIES 18510-39089 6/3-7/2/19 BOW TR.PUMP	070319	07/23/19		07/23/19		66.86
										66.86
1032				PECO - 99193-01302						
	59229	1	01409 3600	TWP. BLDG. - FUEL, LIGHT, WATER 99193-01302 5/24-6/26/19	070819	07/23/19		07/23/19		1,516.95
	59229	2	01454 3600	UTILITIES 99193-01302 5/24-6/26/19	070819	07/23/19		07/23/19		80.36
										1,597.31
4091				PECO 02280-03067						
	59233	1	01454 3717	MARYDELL POND REHAB 02280-03067 5/31-7/1/19 MARYDELL	070519	07/23/19		07/23/19		131.15
										131.15

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
1052				PENNONI ASSOCIATES INC.						
	59234	1	01408 3130	ENGINEERING SERVICES SERVICES THRU 5/26/19 SUNOCO-NOISE	865732	07/23/19		07/23/19		6,499.15
	59235	1	01408 3130	ENGINEERING SERVICES SERVICES THRU 5/26/19 CORNWALL DR.	865730	07/23/19		07/23/19		10,444.25
	59236	1	01408 3130	ENGINEERING SERVICES SERVICES THRU 5/26/19 GENERAL CONS.	865729	07/23/19		07/23/19		789.00
	59237	1	01454 3717	MARYDELL POND REHAB SERVICES THRU 5/26/19 MARY DELL	865736	07/23/19		07/23/19		130.75
	59238	1	01408 3130	ENGINEERING SERVICES SERVICES THRU 5/26/19 -GOSHEN PKWY SIDEWALK	865740	07/23/19		07/23/19		127.00
	59239	1	01408 3131	ENGINEER. & MISC.RECHARGES SERV.THURU 5/26/19 -DUCKLINGS 1302 WILSON	865739	07/23/19		07/23/19		173.00
	59240	1	01408 3131	ENGINEER. & MISC.RECHARGES SERV.THURU 5/26/19 -FERRY PROP. 938A CORNWALLIS	865743	07/23/19		07/23/19		942.75
	59241	1	01408 3131	ENGINEER. & MISC.RECHARGES SERV.THURU 5/26/19 - 1653 E.BOOT	865745	07/23/19		07/23/19		1,132.00
-----										20,237.90
1087				PIPE XPRESS INC.						
	59242	1	01454 3717	MARYDELL POND REHAB PVC PIPE, COUPLINGS & ELBOWS	98902	07/23/19		07/23/19		91.63
-----										91.63
2039				PREMIUM FIRE & SECURITY LLC						
	59243	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS INSTALL TWO ADDITIONAL CAMERAS	6235	07/23/19		07/23/19		640.00
-----										640.00
991				PSATS						
	59244	1	01487 4600	TRAINING & SEMINARS-EMPLY FALL PAZZO SEMINAR - M.GORDON	071519	07/23/19		07/23/19		99.00
-----										99.00
2850				RUMSEY, CHARLES						
	59245	1	01452 3601	MISCELLANEOUS EVENTS REIMBURSE FOR AWESOME FEST EXPENSES	070119	07/23/19		07/23/19		121.66
-----										121.66

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
1983				YALE ELECTRIC SUPPLY CO						
	59253	1 01454	3740	EQUIPMENT MAINT. & REPAIR RECEPTOR COVERS	S113405255.001	07/23/19		07/23/19		112.92
	59254	1 01454	3740	EQUIPMENT MAINT. & REPAIR RECEPTOR COVER & GFCI RECEPTOR	S113406289.001	07/23/19		07/23/19		47.65
										160.57

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03		SINKING FUND								
366				DELL MARRETING L.P.						
	59198	1	03401 7450	CAPITAL PURCHASE - OFFICE EQUIP GIS LAPTOP <i>USED BY PW DEPT.</i>	10323902350	07/23/19		07/23/19		2,875.97
										2,875.97
3551				MCMAHON ASSOCIATES INC.						
	59217	1	03460 7406	PAOLI PK. TRAIL - SEGMENT.F PROF.SERVICE 4/27-5/31/19 SEGMENT.F	165901	07/23/19		07/23/19		1,232.59
	59217	2	03460 7407	PAOLI PK. TRAIL - SEGMENT.G PROF.SERVICE 4/27-5/31/19 SEGMENT.G	165901	07/23/19		07/23/19		1,232.59
										2,465.18

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
2827				PECO - 04725-43025						
	59232	1	05420 3603	ASHERIDGE - UTILITIES 04725-43025 6/3-7/2/19 WYLLPN PUMP	070319	07/23/19		07/23/19		737.64
										737.64
1031				PECO - 99193-01204						
	59228	1	05420 3602	C.C. COLLECTION -UTILITIES 99193-01204 5/24-6/28/19	070819	07/23/19		07/23/19		358.52
	59228	2	05420 3604	MILL VAL./BARKWAY UTILITIES 99193-01204 5/24-6/28/19	070819	07/23/19		07/23/19		121.50
	59228	3	05420 3600	C.C. METERS - UTILITIES 99193-01204 5/24-6/28/19	070819	07/23/19		07/23/19		10.22
	59228	4	05422 3601	R.C. COLLEC.-UTILITIES 99193-01204 5/24-6/28/19	070819	07/23/19		07/23/19		93.81
	59228	5	05422 3600	R.C STP -UTILITIES 99193-01204 5/24-6/28/19	070819	07/23/19		07/23/19		8,013.90
										8,597.95

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
06				REFUSE						
68	59176	2	06427	3100 AMS APPLIED MICRO SYSTEMS LTD. PROFESSIONAL SERVICES PAYMENTUS PROJECT	65744	07/22/19		07/22/19		425.00
										425.00
										178,189.13
0 Printed, totaling										178,189.13

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	152,295.37	GENERAL FUND
03	03	5,341.15	SINKING FUND
05	05	20,127.61	SEWER OPERATING
06	06	425.00	REFUSE
		178,189.13	

PERIOD SUMMARY

Period	Amount
1907	178,189.13
	178,189.13

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Per	Budget #	Sub#	Description	Vendr	Vendor Name	Invoice #	Inv Date	Credit	Src	Trx #	#	U

1907	CREDIT CARD PAYMENT											
01401	3400		NOTICE - E.G.MUNICIPAL AUTH.	2226	21ST CENT.MEDIA NEWS #884433	1823177	06/18/19	233.92	PC	69322	1	
01401	3400		CREDIT DUE TO DUPLICATE PAYMENT	2226	21ST CENT.MEDIA NEWS #884433	100215-C	05/22/19	-187.63	PC	69322	2	
01401	2100		CREAMER & COFFEE	1990	CRYSTAL SPRINGS	3154612 070519	07/05/19	373.98	PC	69322	3	
01430	2320	184.3	GALS. GASOLINE	1161	REILLY & SONS INC	165519-530	06/04/19	381.69	PC	69322	4	
01430	2320	128.2	GALS. GASOLINE	1161	REILLY & SONS INC	166171-530	06/18/19	269.61	PC	69322	5	
01430	2320	135.2	GALS. GASOLINE	1161	REILLY & SONS INC	166557-530	06/25/19	306.63	PC	69322	6	
01430	2320	129.5	GALS. GASOLINE	1161	REILLY & SONS INC	167282-530	07/09/19	298.89	PC	69322	7	
01430	2320	106.6	GALS. DIESEL	1161	REILLY & SONS INC	165161-531	05/28/19	252.54	PC	69322	8	
01430	2320	408.4	GALS. DIESEL	1161	REILLY & SONS INC	165520-531	06/04/19	851.11	PC	69322	9	
01430	2320	172.1	GALS. DIESEL	1161	REILLY & SONS INC	166170-531	06/18/19	356.94	PC	69322	10	
01430	2320	191.0	GALS. DIESEL	1161	REILLY & SONS INC	166254-531	06/19/19	429.56	PC	69322	11	
01430	2320	160.0	GALS. DIESEL	1161	REILLY & SONS INC	166556-531	06/25/19	399.84	PC	69322	12	
01430	2320	500.10	GALS. DIESEL	1161	REILLY & SONS INC	166579-531	06/26/19	1,089.72	PC	69322	13	
01430	2320	425.0	GALS. DIESEL	1161	REILLY & SONS INC	167283-531	07/09/19	917.15	PC	69322	14	
05422	3601		7/7/19 - 8/6/19	2439	VERIZON -7041	0001-24-070619	07/06/19	232.01	PC	69322	15	
01401	3210		6/28/19 - 7/27/19	2829	VERIZON - TWP.FIOS 0001-74	0001-74-062719	06/27/19	99.99	PC	69322	16	
05422	3601		6/28/19 - 7/27/19	2773	VERIZON - PW FIOS 0001-15	0001-15-062719	06/27/19	111.99	PC	69322	17	
								6,417.94				

								6,417.94				

GENERAL LEDGER SUMMARY

GL Account #	Debit	Credit	Description
014XX-XXXX	6,073.94		GENERAL FUND Expense Account
01107-1010		6,073.94	GENERAL FUND Bank Account
054XX-XXXX	344.00		SEWER OPERATING Expense Account
05100-1005		344.00	SEWER OPERATING Bank Account

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3488				CINTAS CORPORATION #287						
	59273	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS WEEK ENDING 7/3/19 - CLEAN MATS	287397379	07/29/19		07/29/19		155.90
	59273	2	01487 1910	UNIFORMS WEEK ENDING 7/3/19 - CLEAN UNIFORMS	287397379	07/29/19		07/29/19		459.85
	59274	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS WEEK ENDING 7/10/19 -CLEAN MATS	287401247	07/29/19		07/29/19		155.90
	59274	2	01487 1910	UNIFORMS WEEK ENDING 7/10/19 -CLEAN UNIFORMS	287401247	07/29/19		07/29/19		459.85
	59275	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS WEEK ENDING 7/17/19 -CLEAN MATS	287405055	07/29/19		07/29/19		155.90
	59275	2	01487 1910	UNIFORMS WEEK ENDING 7/17/19 -CLEAN UNIFORMS	287405055	07/29/19		07/29/19		459.85
	59276	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS WEEK ENDING 7/24/19 -CLEAN MATS	287408832	07/29/19		07/29/19		155.90
	59276	2	01487 1910	UNIFORMS WEEK ENDING 7/24/19 -CLEAN UNIFORMS	287408832	07/29/19		07/29/19		459.85
										2,463.00
3250				COMCAST 8499-10-109-0107704						
	59277	1	01401 3210	COMMUNICATION EXPENSE 0107704 7/23-8/22/19 P&BOOT LED	071519	07/29/19		07/29/19		106.85
										106.85
317				CONTRACTOR'S CHOICE						
	59278	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS INVERTED WHITE PAINT	00237274	07/29/19		07/29/19		109.20
	59279	1	01430 2600	MINOR EQUIP. PURCHASE STIHL CHAINSAW	00237343	07/29/19		07/29/19		1,795.00
	59280	1	01430 2600	MINOR EQUIP. PURCHASE STIHL CHAINSAW & STIHL MOTO MIX	00237318	07/29/19		07/29/19		1,157.32
										3,061.52
320				CONWAY POWER EQUIPMENT						
	59281	1	01430 2330	VEHICLE MAINT AND REPAIR BUSHING IDLERS, NUT FLANGES & SCREW CARRS	62194	07/29/19		07/29/19		10.30
										10.30
2233				DEIHM SERVICES						
	59283	1	01432 2500	SNOW - MAINTENANCE & REPAIRS DISMANTLE & PAINT PETERBILT #43	7596	07/29/19		07/29/19		5,823.36
										5,823.36

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418				EAGLE POWER AND EQUIPMENT						
	59284	1	01430 2330	VEHICLE MAINT AND REPAIR TRAILER REPAIR	P04065	07/29/19		07/29/19		102.00
										102.00
3872				EAGLE TERMITE & PEST CONTROL						
	59285	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS PEST CONTROL - JULY 2019	207788	07/29/19		07/29/19		105.00
	59286	1	01409 3840	DISTRICT COURT EXPENSES PEST CONTROL - JULY 2019	207791	07/29/19		07/29/19		50.00
	59288	1	01409 3745	PW BUILDING - MAINT REPAIRS PEST CONTROL - JULY 2019	207790	07/29/19		07/29/19		45.00
	59290	1	01454 3100	PROFESSIONAL SERVICES PEST CONTROL - JULY 2019	207794	07/29/19		07/29/19		25.00
										225.00
473				FASTSIGNS						
	59295	1	01401 2100	MATERIALS & SUPPLIES CLEAR ACETATE INSERT - KELLY BROPHY STAFF ACCOUNTANT	368-58759	07/29/19		07/29/19		26.00
										26.00
1876				FOLEY INC.						
	59297	1	01454 3717	MARYDELL POND REHAB EXCAVATOR, COUPLER & BUCKET RENTAL 6/26/19	C3298403	07/29/19		07/29/19		1,347.00
	59298	1	01454 3717	MARYDELL POND REHAB HIGH TRACK DOZER RENTL 6/14-6/24/19	J3319602	07/29/19		07/29/19		4,970.25
	59299	1	01452 3204	COMMUNITY DAY LIGHT TOWER RENTAL (9) 6/28-7/1/19	F4258301	07/29/19		07/29/19		3,397.00
	59300	1	01438 3840	EQUIPMENT RENTAL D5 LGP DOZER RENTAL 6/26/19	F4149203	07/29/19		07/29/19		533.50
										10,247.75
510				FRAMES POWER EQUIPMENT & MULCH						
	59301	1	01430 2330	VEHICLE MAINT AND REPAIR CHAINSAW BARS & LOOPS	27048	07/29/19		07/29/19		1,038.36
										1,038.36
3131				GREAT AMERICA FINANCIAL SERVICES						
	59303	1	01401 3840	RENTAL OF EQUIP. -OFFICE JULY 2019 LANIER MP C6004EX	25166169	07/29/19		07/29/19		160.00
										160.00

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01	GENERAL FUND									
2717	HIGGINS & SONS INC., CHARLES A.									
59304	1	01433	2500	MAINT. REPAIRS.TRAFF.SIG.	49992	07/29/19		07/29/19		1,044.96
				TRAF.LIGHT REPAIR - RT.352 & PAOLI						
59305	1	01433	2500	MAINT. REPAIRS.TRAFF.SIG.	49967	07/29/19		07/29/19		260.00
				TRAF.LIGHT REPAIR -AIRPORT & WILSON						
										1,304.96
627	HIGHWAY MATERIALS INC.									
59306	1	01438	2450	MATERIALS & SUPPLIES-HIGHWAYS	128275	07/29/19		07/29/19		1,695.03
				39.93 TONS 25mm,0.3<3,C						
59307	1	01438	2450	MATERIALS & SUPPLIES-HIGHWAYS	128199	07/29/19		07/29/19		464.83
				10.95 TONS 25mm,0.3<3,C						
59308	1	01438	2450	MATERIALS & SUPPLIES-HIGHWAYS	128866	07/29/19		07/29/19		360.83
				8.5 TONS 25mm,0.3<3,C						
59309	1	01438	2450	MATERIALS & SUPPLIES-HIGHWAYS	128753	07/29/19		07/29/19		1,272.23
				29.97 TONS 25mm,0.3<3,C						
59310	1	01438	2450	MATERIALS & SUPPLIES-HIGHWAYS	128771	07/29/19		07/29/19		50.15
				1 TON 9.5mm,0.3<3,H						
59311	1	01438	2450	MATERIALS & SUPPLIES-HIGHWAYS	127283	07/29/19		07/29/19		251.25
				5.01 TONS 9.5mm,0.3<3,H						
										4,094.32
638	HOME DEPOT CREDIT SERVICES									
59312	1	01430	2330	VEHICLE MAINT AND REPAIR	071219	07/29/19		07/29/19		4.47
				ADAPTER FOR TRUCK #9						
59312	2	01433	2450	MATERIALS & SUPPLIES - SIGNS	071219	07/29/19		07/29/19		154.86
				CEDAR FOR PARK SIGNS						
59312	3	01437	2460	GENERAL EXPENSE - SHOP	071219	07/29/19		07/29/19		146.77
				JIG SAW BLADES, WOOD BISCUITS, WOOD						
				GLUE & CEDAR						
59312	4	01438	2450	MATERIALS & SUPPLIES-HIGHWAYS	071219	07/29/19		07/29/19		79.94
				ROUNDUP						
59312	5	01454	3740	EQUIPMENT MAINT. & REPAIR	071219	07/29/19		07/29/19		260.57
				RUBBER HOSE & ROUNDUP						
59312	6	01437	2460	GENERAL EXPENSE - SHOP	071219	07/29/19		07/29/19		18.16
				SCREWS						
										664.77
1529	KRAPF JR. & SONS INC., GEORGE									
59314	1	01452	2010	SUMMER PROGRAM FIELD TRIPS	SB0719016508	07/29/19		07/29/19		301.55
				SUMMER CAMP TRIP - FRENCH CREEK 7/6						
										301.55

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765				LEC - LENNI ELECTRIC CORPORATION						
	59316	1	01409 3745	PW BUILDING - MAINT REPAIRS	190679	07/29/19		07/29/19		2,309.55
				INSTALL SHORING TRAILER LED LIGHTS						
	59318	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS	190681	07/29/19		07/29/19		257.41
				WATERPROOF SEAL 3 LIGHT CONDUITS						
	59319	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS	190687	07/29/19		07/29/19		791.00
				INSTALL CORD REEL - 3 GANG BOXES						
	59320	1	01409 3745	PW BUILDING - MAINT REPAIRS	190688	07/29/19		07/29/19		363.00
				REMOVE & REPLACE HIGH BAY FIXTURES						
	59321	1	01454 3000	GENERAL EXPENSE	190655	07/29/19		07/29/19		164.50
				REPAIR PARK ENTRANCE SIGN LIGHTS						
	59322	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS	190656	07/29/19		07/29/19		404.50
				INSTALL PLATES & RECEPTACLES - WOOD SHOP						
	59323	1	01454 3717	MARYDELL POND REHAB	190657	07/29/19		07/29/19		1,641.50
				REMOVE TEMPORARY WIRING - BARKER LN						
	59324	1	01454 3740	EQUIPMENT MAINT. & REPAIR	190659	07/29/19		07/29/19		404.50
				TEST PARK OUTLETS FOR EVENT						
	59325	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS	190672	07/29/19		07/29/19		371.96
				RELOCATE DOOR PUSH BUTTONS - VESTIBULE						
										6,707.92
2861				LITTLE INC., ROBERT E.						
	59331	1	01430 2330	VEHICLE MAINT AND REPAIR	03-660626	07/30/19		07/30/19		763.68
				FLAIL CAST FOR BOOM MOWER						
	59332	1	01430 2330	VEHICLE MAINT AND REPAIR	03-660624	07/30/19		07/30/19		45.83
				SAFETY CAN WITH FUNNEL, SPUR GEAR, TENSIONER SLIDE & WASHER						
	59333	1	01430 2600	MINOR EQUIP. PURCHASE	03-659611	07/30/19		07/30/19		3,537.60
				STIHL CHAIN SAWS (2) AND WEDGES						
										4,347.11
1817				LOWES BUSINESS ACCOUNT/GECE						
	59334	1	01430 2330	VEHICLE MAINT AND REPAIR	071719	07/30/19		07/30/19		9.48
				FLEX-TORQ						
	59334	2	01433 2450	MATERIALS & SUPPLIES - SIGNS	071719	07/30/19		07/30/19		9.26
				CAULK FOR SIGN						
	59334	3	01437 2460	GENERAL EXPENSE - SHOP	071719	07/30/19		07/30/19		375.67
				SEALATUBE, PLYWOOD & COMPACT REFRIGERATOR						
	59334	4	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS	071719	07/30/19		07/30/19		717.56
				CONCRETE W/PALLET, TREATED LUMBER & QUIKRETE						
										1,111.97

VERY LARGE TREE ON MANLEY ROAD

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2245	59335	1	01409 3740	MARCO PROTECTION SYSTEMS LLC TWP. BLDG. - MAINT & REPAIRS SPRINKLER SYSTEM INSPECTION	217864	07/30/19		07/30/19		469.00
										469.00
3551	59336	1	01414 3050	MCMAHON ASSOCIATES INC. ZONING CONSULTANTS PROF.SERVICE 6/1-6/28/19 GRANT ASSISTANCE PAOLI PK.TRAIL	166034	07/30/19		07/30/19		465.00
										465.00
3862	59337	1	01436 2450	MILLER CONCRETE LLC STORMWATER MATERIALS & SUPPLIES REPLACE INLET TOPS - ROSSMORE, MILL VALLEY, CLOCKTOWER & BOWTREE	10353	07/30/19		07/30/19		8,215.00
										8,215.00
1641	59338	1	01430 2330	NAPA AUTO PARTS VEHICLE MAINT AND REPAIR SERPERTINE BELT	2-785103	07/30/19		07/30/19		31.30
	59339	1	01430 2330	VEHICLE MAINT AND REPAIR AIR FILTERS	2-785110	07/30/19		07/30/19		132.80
										164.10
967	59344	1	01438 2450	O'MALLEY TOPSOIL LLC MATERIALS & SUPPLIES-HIGHWAYS 24 YDS SCREENED TOPSOIL	1096	07/30/19		07/30/19		432.00
										432.00
3548	59340	1	01401 2100	OFFICE BASICS MATERIALS & SUPPLIES STAPLER & FILE FOLDERS	I-258159	07/30/19		07/30/19		35.69
	59341	1	01401 2100	MATERIALS & SUPPLIES CREDIT FOR RETURNED STAPLER	CM-71896	07/30/19		07/30/19		-14.89
										20.80
1554	59342	1	01401 2100	OFFICE DEPOT MATERIALS & SUPPLIES HP BLACK TONER	336874198001	07/30/19		07/30/19		89.85
	59343	1	01401 2100	MATERIALS & SUPPLIES INDEX MAKER SETS	336865129001	07/30/19		07/30/19		48.92
										138.77

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01		GENERAL FUND								
1002	59345	1	01401 3000	PA MUNICIPAL LEAGUE GENERAL EXPENSE 2019 PELRAS MEMBERSHIP	44160	07/30/19		07/30/19		450.00
										450.00
1555	59346	1	01409 3840	PECO - 45168-01609 DISTRICT COURT EXPENSES	072219	07/30/19		07/30/19		29.52
				45168-01609 6/19-7/19/19 GAS						
	59346	2	01409 3605	PW BLDG - FUEL,LIGHT,SEWER & WATER 45168-01609 6/19-7/19/19 ELECTRIC	072219	07/30/19		07/30/19		547.38
										576.90
2592	59347	1	01454 3600	PECO - 45951-30004 UTILITIES 45951-30004 6/19-7/19/19	072219	07/30/19		07/30/19		46.72
										46.72
1785	59348	1	01401 3000	PENNSYLVANIA STATE POLICE GENERAL EXPENSE R21788958 BACKGRND CHK. - LUFF	070219	07/30/19		07/30/19		22.00
	59348	2	01401 3000	GENERAL EXPENSE R21789079 BACKGRND CHK. - JAVIER	070219	07/30/19		07/30/19		22.00
	59348	3	01401 3000	GENERAL EXPENSE R21789157 BACKGRND CHK. - TURNER	070219	07/30/19		07/30/19		22.00
	59348	4	01401 3000	GENERAL EXPENSE R21789190 BACKGRND CHK. - GILL	070219	07/30/19		07/30/19		22.00
	59348	5	01401 3000	GENERAL EXPENSE R21789304 BACKGRND CHK. - ARENAS	070219	07/30/19		07/30/19		22.00
	59348	6	01401 3000	GENERAL EXPENSE R21789386 BACKGRND CHK. -MCCARTNEY	070219	07/30/19		07/30/19		22.00
	59348	7	01401 3000	GENERAL EXPENSE R21789488 BACKGRND CHK. -DELANEY	070219	07/30/19		07/30/19		22.00
	59348	8	01401 3000	GENERAL EXPENSE R21794223 BACKGRND CHK. -PORTER	070219	07/30/19		07/30/19		22.00
	59348	9	01401 3000	GENERAL EXPENSE R21794333 BACKGRND CHK. -WISER	070219	07/30/19		07/30/19		22.00
	59348	10	01401 3000	GENERAL EXPENSE R21794532 BACKGRND CHK. -MCLAUGHLIN	070219	07/30/19		07/30/19		22.00
	59348	11	01452 2025	SUMMER PROGRAM GENERAL EXPENSE R21829669 BACKGRND CHK. -TYLER	070219	07/30/19		07/30/19		22.00
	59348	12	01452 2025	SUMMER PROGRAM GENERAL EXPENSE R21829968 BACKGRND CHK. -TYLER, D.	070219	07/30/19		07/30/19		22.00
	59348	13	01452 2025	SUMMER PROGRAM GENERAL EXPENSE R21830091 BACKGRND CHK. -BOTTARO	070219	07/30/19		07/30/19		22.00
	59348	14	01401 3000	GENERAL EXPENSE R21870394 BACKGRND CHK. -BROPHY	070219	07/30/19		07/30/19		22.00

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01	GENERAL FUND									
1785				PENNSYLVANIA STATE POLICE						
	59348	15	01401 3000	GENERAL EXPENSE R21894877 BACKGRND CHK. -HIGGINS	070219	07/30/19		07/30/19		22.00
	59348	16	01452 2025	SUMMER PROGRAM GENERAL EXPENSE R21781268 BACKGRND CHK. -WHITE	070219	07/30/19		07/30/19		22.00
										352.00
1065				PETTY CASH						
	59349	1	01401 3000	GENERAL EXPENSE SODA & REFRESHMENTS - VARIOUS MTGS.	072219	07/30/19		07/30/19		71.13
	59349	2	01401 3000	GENERAL EXPENSE REFRESHMENTS & CAKE - RICK'S PARTY	072219	07/30/19		07/30/19		53.99
	59349	3	01437 2460	GENERAL EXPENSE - SHOP HEFTY SLIDERS & WAX PAPER - WOOD SHOP	072219	07/30/19		07/30/19		9.75
	59349	4	01401 3250	POSTAGE POSTAGE REIMBURSEMENTS	072219	07/30/19		07/30/19		-3.00
	59349	5	01430 2320	VEHICLE OPERATION - FUEL FUEL - RICK'S STATE COLLEGE TRIP	072219	07/30/19		07/30/19		20.00
	59349	6	01430 2330	VEHICLE MAINT AND REPAIR CDL LICENSE - S.WALKER	072219	07/30/19		07/30/19		114.50
	59349	7	01452 3601	MISCELLANEOUS EVENTS E.G. BEAUTIFUL DAY SUPPLIES	072219	07/30/19		07/30/19		16.46
	59349	8	01452 3204	COMMUNITY DAY COMMUNITY DAY FOOD - PW	072219	07/30/19		07/30/19		49.64
										332.47
1083				PIPE LINE PLASTICS INC.						
	59350	1	01454 3740	EQUIPMENT MAINT. & REPAIR 18" SQUARE BLACK GRATES	315117	07/30/19		07/30/19		352.54
										352.54
2342				POWERPRO EQUIPMENT						
	59351	1	01430 2330	VEHICLE MAINT AND REPAIR TIRES (4) FOR UTV	1C107390	07/30/19		07/30/19		698.36
	59352	1	01430 2330	VEHICLE MAINT AND REPAIR CREDIT FOR TIRES (2)	1C107430	07/30/19		07/30/19		-349.18
										349.18

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2445	59353	1	01409 3840	PROTECTION BUREAU, THE DISTRICT COURT EXPENSES CENTRAL STATION MONITORING SERVICE 8/1/19 - 7/31/2020 DIST.COURT	231840	07/30/19		07/30/19		360.00
										360.00
2674	59354	1	01407 2130	PROVANTAGE CORPORATION COMPUTER EXPENSE SHIPPING CHG. FOR USB CABLE	8335917-2	07/30/19		07/30/19		4.43
										4.43
3731	59356	1	01454 3000	RINEHART'S SANITATION SERVICES INC. GENERAL EXPENSE	114-8733697	07/30/19		07/30/19		157.30
	59357	1	01452 3204	COMFORT STATION RENTALS 6/28 - 7/25 COMMUNITY DAY COMFORT STATIONS - 6/28-7/1/19 COMMUNITY DAY	114-8749939	07/30/19		07/30/19		2,932.20
										3,089.50
2108	59358	1	01487 1910	SIDELINES SPORTSWEAR & PROMOTIONS UNIFORMS 12 POLOS WITH EG LOGO	6761	07/30/19		07/30/19		454.80
										454.80
3120	59359	1	01430 2330	STTC SERVICE TIRE TRUCK CTRS INC. VEHICLE MAINT AND REPAIR GOODYEAR WRANGLER TIRES (4)	361456-17	07/30/19		07/30/19		784.88
										784.88
1356	59362	1	01454 3717	TREGO EXCAVATING COMPANY MARYDELL POND REHAB MOVED TRUCK FROM BARKER TO CC&T	2018-709	07/30/19		07/30/19		400.00
										400.00
1983	59365	1	01454 3740	YALE ELECTRIC SUPPLY CO EQUIPMENT MAINT. & REPAIR TOPAZ 12.5W LAMPS	S113520986.01	07/30/19		07/30/19		192.40
										192.40

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03		SINKING FUND								
4011	59355	1	03409 7450	REMINGTON & VERNICK ENGINEERS INC. CAPITAL PURCHASE - TWP BLDG PROF.SERVICE THRU 6/30/19 WASH BAY	PCEGT001-14	07/30/19		07/30/19		2,294.06
										2,294.06

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05		SEWER OPERATING								
6	59260	1	05422 3700	ABC PAPER & CHEMICAL INC R.C. STP-MAINT.& REPAIRS PINE SOL, SOFT SOAP, PAPER TOWELS, TOILET & FACIAL TISSUE	099459	07/29/19		07/29/19		294.06
										294.06
1397	59262	2	05429 3100	AQUA PA ADMIN.- PROFESSIONAL SERV	ET-2090234	07/29/19		07/29/19		61.95
	59263	1	05429 3100	SEWER READINGS 4/1-6/30/19 RENTALS ADMIN.- PROFESSIONAL SERV SEWER READINGS 4/1-6/30/19 COMMERCL	49-2090233	07/29/19		07/29/19		33.95
										95.90
4175	59265	1	05364 1000	BALL, MARIA REVENUE - SEWER FEES REFUND RE: DUPLICATE UTILITY PAYMNT	072319	07/29/19		07/29/19		120.00
										120.00
151	59267	1	05422 4502	BLOENSKI DISPOSAL CO, CHARLES R.C. SLUDGE-LAND CHESTER	174761	07/29/19		07/29/19		181.00
	59267	2	05422 4502	SWITCH 20YDS WITH LINER 6/3/19 R.C. SLUDGE-LAND CHESTER SWITCH 20YDS WITH LINER 6/10/19	174761	07/29/19		07/29/19		181.00
										362.00
197	59269	1	05429 3140	BUCKLEY BRION MCGUIRE & MORRIS ADMIN - LEGAL LEGAL SERV. 6/3-6/27/19	19794	07/29/19		07/29/19		364.08
										364.08
356	59282	1	05422 3700	DECKMAN ELECTRIC R.C. STP-MAINT.& REPAIRS TEARDOWN/INSPECTION CHARGE - GODWIN PUMP	1184	07/29/19		07/29/19		140.00
										140.00
3872	59287	1	05422 3700	EAGLE TERMITE & PEST CONTROL R.C. STP-MAINT.& REPAIRS PEST CONTROL - JULY 2019	207789	07/29/19		07/29/19		45.00
	59289	1	05422 3701	R.C. COLLEC.-MAINT.& REPR PEST CONTROL - JULY 2019	207793	07/29/19		07/29/19		25.00
	59291	1	05420 3705	ASHBRIDGE-MAINT.&REPR PEST CONTROL - JULY 2019	207792	07/29/19		07/29/19		25.00

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										95.00
1747	59292	1 05429	4520	EAST WHITELAND TOWNSHIP CONTR. SERV. MALVERN INSTITUTE QTR.2-2019 SEWER PAYMENT	071819	07/29/19		07/29/19		3,720.00
										3,720.00
1668	59293	1 05420	3702	EXETER SUPPLY COMPANY INC C.C. COLLEC.-MAINT.& REPR. PVC PRESSURE PIPES	311094	07/29/19		07/29/19		217.98
	59294	1 05420	3702	C.C. COLLEC.-MAINT.& REPR. SEAL-TITE CARTRIDGE/MIXER	311370	07/29/19		07/29/19		150.47
	59294	2 05422	3701	R.C. COLLEC.-MAINT.& REPR SEAL-TITE CARTRIDGE/MIXER	311370	07/29/19		07/29/19		150.46
										518.91
1876	59296	1 05420	3702	FOLEY INC. C.C. COLLEC.-MAINT.& REPR. MINI EXCAVATOR, HYD.THUMB, COUPLER & BUCKET RENTAL 6/6-7/4/19	F4036804	07/29/19		07/29/19		1,947.50
	59296	2 05422	3701	R.C. COLLEC.-MAINT.& REPR MINI EXCAVATOR, HYD.THUMB, COUPLER & BUCKET RENTAL 6/6-7/4/19	F4036804	07/29/19		07/29/19		1,947.50
										3,895.00
563	59302	1 05422	3700	GRAINGER R.C. STP-MAINT.& REPAIRS SLEEVE COUPLING INSERT FOR BLOWER	9227846301	07/29/19		07/29/19		1,411.60
										1,411.60
4147	59313	1 05422	3700	JOOS EQUIPMENT COMPANY R.C. STP-MAINT.& REPAIRS BLOWER OIL	2019-0490	07/29/19		07/29/19		315.79
										315.79
765	59315	1 05422	3700	LEC - LENNI ELECTRIC CORPORATION R.C. STP-MAINT.& REPAIRS PREVENTATIVE MAINTENANCE - RCSTP	190654	07/29/19		07/29/19		3,176.50
	59317	1 05422	3700	R.C. STP-MAINT.& REPAIRS RUN POWER SPLIT A/C UNIT - RIDLEY	190680	07/29/19		07/29/19		782.00
	59326	1 05420	3702	C.C. COLLEC.-MAINT.& REPR. BARKWAY PS PREVENTIVE MAINTENANCE	190652	07/29/19		07/29/19		720.53
	59330	1 05422	3701	R.C. COLLEC.-MAINT.& REPR HUNT CNTRY PREVENTIVE MAINTANANCE	190653	07/30/19		07/30/19		1,235.00

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
-----										5,914.03
1817				LOWES BUSINESS ACCOUNT/GECF						
	59334	5	05422 3700	R.C. STP-MAINT.& REPAIRS TREATED LUMBER - RCSTP	071719	07/30/19		07/30/19		109.58
-----										109.58
2914				TOWLER, SCOTT A.						
	59361	1	05422 4500	R.C. STP-CONTRACTED SERV. SERVICE RE: RCSTP - JUNE 2019	19-060130-1	07/30/19		07/30/19		13,735.39
-----										13,735.39
1470				WESTTOWN TOWNSHIP						
	59363	1	05429 4500	CONTR. SERV. SUMMIT HOUSE QTR.3-2019 SEWER - SUMMIT	070219-S	07/30/19		07/30/19		87,330.00
	59364	1	05429 4510	CONTR. SERV. CIDER KNOLL QTR.3-2019 SEWER - CIDER	070219-C	07/30/19		07/30/19		19,680.00
-----										107,010.00

Report Date 07/30/19

Expenditures Register
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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
06		REFUSE								
197	59269	2	06427 3140	BUCKLEY BRION MCGUIRE & MORRIS LEGAL SERVICES LEGAL SERV. 6/3-6/27/19	19794	07/29/19		07/29/19		364.07
										364.07
4081	59360	1	06427 4504	TOTAL RECYCLE INC. RECYCLING FEES RECYCLING FEES - JUNE 2019	0000008032	07/30/19		07/30/19		3,602.57
										3,602.57

Report Date 07/30/19

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
08		BOND FUNDS (CAPITAL PROJECTS)								
197				BUCKLEY BRION MCGUIRE & MORRIS						
	59268	1	08459 6000	MISC TRAIL EXPENSES	19801	07/29/19		07/29/19		5,959.40
				LEGAL SERV. 6/3-6/27/19 PAOLI PK TR						
										5,959.40
										217,122.92
0 Printed, totaling										217,122.92

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	66,801.48	GENERAL FUND
03	03	2,294.06	SINKING FUND
05	05	138,101.34	SEWER OPERATING
06	06	3,966.64	REFUSE
08	08	5,959.40	BOND FUNDS (CAPITAL PROJECTS)
		217,122.92	

PERIOD SUMMARY

Period	Amount
1907	217,122.92
	217,122.92

Report Date 07/30/19

Expenditures Register
GL-1907-69417

PAGE 1

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount

04		ROAD IMPROVEMENTS								
3551				MCMAHON ASSOCIATES INC.						
	59366	1	04439 6040	TRAFFIC STUDY	166105	07/30/19	07/30/19	07/30/19	1014 p	3,143.75
				PROF.SERVICE - JUNE 2019 KING &352						
										3,143.75

										3,143.75
										1 Prepays, totaling 3,143.75
										0 Printed, totaling 0.00

FUND SUMMARY

Fund	Bank Account	Amount	Description
04	04	3,143.75	ROAD IMPROVEMENTS

		3,143.75	

PERIOD SUMMARY

Period	Amount
1907	3,143.75

	3,143.75

Report Date 07/31/19

Procurement Card Entries

PAGE 1

MARP17 run by BARBARA

10 : 16 AM

Per	Budget #	Sub#	Description	Vendr	Vendor Name	Invoice #	Inv Date	Credit	Src	Trx #	#	U
1907			CREDIT CARD PAYMENT									
	01401	3400	NOTICE - BOS HEARING 7/16/19	2226	21ST CENT.MEDIA NEWS #884433	1825705	07/08/19	335.26	PC	69426	1	
	05422	3701	STAND BY TIME - JUNE 2019	4045	ACE DISPOSAL CORPORATION	151470	07/01/19	150.00	PC	69426	2	
	05422	4500	LAB TESTING RCSTP 6/24-6/25	2918	ALS ENVIRONMENTAL	40-2343062	07/09/19	228.00	PC	69426	3	
	05422	4500	LAB TESTING RCSTP 6/3/19	2918	ALS ENVIRONMENTAL	40-2342182	06/30/19	212.00	PC	69426	4	
	05422	4500	LAB TESTING RCSTP 6/18/19	2918	ALS ENVIRONMENTAL	40-2341223	06/28/19	165.00	PC	69426	5	
	06427	4502	WEEK 6/24/19 - -6/28/19	241	C.C. SOLID WASTE AUTHORITY	54296-R	06/30/19	7,297.58	PC	69426	6	
	05422	4502	WEEK 6/24/19 - -6/28/19	241	C.C. SOLID WASTE AUTHORITY	54296-S	06/30/19	393.99	PC	69426	7	
	06427	4502	WEEK 7/1/19 - 7/5/19	241	C.C. SOLID WASTE AUTHORITY	54364-R	07/07/19	3,522.35	PC	69426	8	
	05422	4502	WEEK 7/1/19 - 7/5/19	241	C.C. SOLID WASTE AUTHORITY	54364-S	07/07/19	406.41	PC	69426	9	
	01430	2330	WASHERS, BOLTS, HEX CAP SCREWS,	2442	KENT AUTOMOTIVE	9306838662	07/02/19	369.79	PC	69426	10	
	01430	2320	195.0 GALS. GASOLINE	1161	REILLY & SONS INC	167710-530	07/16/19	438.36	PC	69426	11	
	01430	2320	550.0 GALS. DIESEL	1161	REILLY & SONS INC	167709-531	07/16/19	1,180.85	PC	69426	12	
	01409	3605	7/15/19 - 8/14/19	2273	VERIZON - 0527	7504491-071419	07/14/19	215.96	PC	69426	13	
	01409	3840	7/16/19 - 8/15/19	2868	VERIZON-1420	7504490-071519	07/15/19	88.98	PC	69426	14	
								15,004.53				
								15,004.53				

GENERAL LEDGER SUMMARY

GL Account #	Debit	Credit	Description
014XX-XXXX	2,629.20		GENERAL FUND Expense Account
01107-1010		2,629.20	GENERAL FUND Bank Account
054XX-XXXX	1,555.40		SEWER OPERATING Expense Account
05100-1005		1,555.40	SEWER OPERATING Bank Account
064XX-XXXX	10,819.93		REFUSE Expense Account
06100-1005		10,819.93	REFUSE Bank Account

Report Date 08/01/19

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MARP05 run by BARBARA 9 : 48 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
2085	59372	1	01452 3601	CARMODY, ELLEN MISCELLANEOUS EVENTS REIMBURSEMENT FOR LOST FLASHLIGHT DURING ESCAPE ROOM EVENT	073119	08/01/19	07/31/19	08/01/19	17926	21.17
										21.17
3488	59371	1	01409 3740	CINTAS CORPORATION #287 TWP. BLDG. - MAINT & REPAIRS WEEK END 7/31/19 CLEAN MATS	287412512	08/01/19	07/31/19	08/01/19	17927	155.90
	59371	2	01487 1910	UNIFORMS WEEK END 7/31/19 CLEAN UNIFORMS	287412512	08/01/19	07/31/19	08/01/19	17927	459.85
										615.75
1668	59374	1	01436 2450	EXETER SUPPLY COMPANY INC STORMWATER MATERIALS & SUPPLIES INTERNAL JOINT SEALS	311519	08/01/19	07/31/19	08/01/19	17928	1,415.43
										1,415.43
2717	59375	1	01433 2500	HIGGINS & SONS INC., CHARLES A. MAINT. REPAIRS.TRAFF.SIG. TRAF.LIGHT REPAIR - BOOT & VILLAGE SQUARE S/C	49959	08/01/19	07/31/19	08/01/19	17929	710.50
										710.50
2788	59376	1	01452 3020	KLEIN TRANSPORTATION TRIPS DEPOSIT - CHARTER 9117 DEC.2019 NYC	9117-1	08/01/19	07/31/19	08/01/19	17930	188.00
										188.00
3308	59377	1	01452 2000	LANG, JASON SUMMER PROGRAM SUPPLIES SNACKS & SUPPLIES FOR YOUTH CAMP	072919	08/01/19	07/31/19	08/01/19	17931	406.16
										406.16
2861	59378	1	01430 2330	LITTLE INC., ROBERT E. VEHICLE MAINT AND REPAIR LOCKING LEVER, FILTER & KNIFE	03-649806	08/01/19	07/31/19	08/01/19	17932	238.39
										238.39

Report Date 08/01/19

Expenditures Register
GL-1907-69456

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MARP05 run by BARBARA 9 : 48 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
3548	59379	1	01401 2100	OFFICE BASICS MATERIALS & SUPPLIES DESKTOP STAPLER	I-1260681	08/01/19	07/31/19	08/01/19	17933	14.89
										14.89
1554	59380	1	01401 2100	OFFICE DEPOT MATERIALS & SUPPLIES INK, CORRECTION TAPE, WIPES & AAA BATTERIES	338850491001	08/01/19	07/31/19	08/01/19	17934	63.78
										63.78
2591	59381	1	01454 3600	PECO - 59500-35010 UTILITIES 59500-35010 6/24-7/24/19 POND PUMP	072519	08/01/19	07/31/19	08/01/19	17935	33.66
										33.66
3389	59382	1	01401 2100	RED KNIGHT PRINT MATERIALS & SUPPLIES PRINT HEAD PF-04	181675	08/01/19	07/31/19	08/01/19	17936	521.64
										521.64
2288	59383	1	01486 1560	STANDARD INDUSTRIAL & AUTO EQUIP. INC. HEALTH, ACCID. & LIFE AUGUST 2019 PREMIUM	071819	08/01/19	07/31/19	08/01/19	17937	3,570.07
59383	2	01213 1010	VOL. LIFE INSURANCE W/H AUGUST 2019 PREMIUM	071819	08/01/19	07/31/19	08/01/19	17937	175.71	
										3,745.78
3392	59384	1	01430 2330	WILSON FORKLIFT SERVICES LLC VEHICLE MAINT AND REPAIR REPAIR UPRIGHT 61550 FORKLIFT	9732	08/01/19	07/31/19	08/01/19	17938	558.00
										558.00
										8,533.15
13 Printed, totaling										8,533.15

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	8,533.15	GENERAL FUND
		8,533.15	

PERIOD SUMMARY

Period	Amount
1907	8,533.15

Report Date 08/01/19

Expenditures Register
GL-1908-69461

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MARP05 run by BARBARA 11 : 12 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
1471				WESTTOWN-EAST GOSHEN POLICE						
	59385	1	01410 5300	POLICE GEN.EXPENSE	080119	08/01/19	08/01/19	08/01/19	17921 p	266,786.46
				AUGUST 2019 CONTRIBUTION						
										266,786.46
										266,786.46
										1 Prepays, totaling 266,786.46
										0 Printed, totaling 0.00

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	266,786.46	GENERAL FUND
		266,786.46	

PERIOD SUMMARY

Period	Amount
1908	266,786.46
266,786.46	

PLGIT 1107.1010

DATE	DESCRIPTION	TOTAL	1401.2100	1401.3000	1401.3026	1407.2130	1409.3740	1430.2330	1437.2460	1438.2450	1452.2025	1452.3000	1452.3204	1452.3601	1454.3717	1452.5150	1487.1910
RICK SMITH																	
5/29/19	Panera Bread - WCCOG Meeting	176.22		176.22													
5/30/19	Amazon - Mailbox Slots	37.94					37.94										
6/1/19	Digital Check Corp. - Check Reader Cleaner	32.90	32.90														
6/6/19	B&H Photo -Back UPS w/ Battery Backup	221.20				221.20											
6/7/19	APL - Itunes	0.99				0.99											
6/12/19	Toftrees Hotel - Sustainable Conf. - D.Shuey	120.99		120.99													
6/18/19	GOTOMYPC - Renewal	1,261.00				1,261.00											
6/20/19	Panera Bread - Police Meeting	267.11		267.11													
6/24/19	APL - Itunes - Cloud Storage	0.99				0.99											
		\$2,119.34															
MARK MILLER																	
5/28/19	Workboots.com - boots	274.89															274.89
6/3/19	J&A Gourmet - Rick's Party	438.00		438.00													
6/3/19	Giant - Rick's Party	110.93		110.93													
6/3/19	Headlight Revolution - Headlight Bulbs	186.77						186.77									
6/5/19	Headlight Revolution - Headlight Bulbs	153.67						153.67									
6/17/19	AT&T Data - Steve Walker IPAD	35.00				35.00											
6/21/19	Gempler's - Marydell Pond - Spray Nozle	54.00													54.00		
6/26/19	Pentair Aquatic Eco-System - Marydell Pond	3,332.04													3,332.04		
6/26/19	Devault Foods - Community Day	200.96										200.96					
		\$4,786.26															
JASON LANG																	
5/29/19	IDENTOGO - Backgrnd Checks - Summercamp	24.85									24.85						
6/10/19	StickerYou.com - for Amphitheatre	55.71														55.71	
6/10/19	Bannerbuzz - for Amphitheatre	93.95														93.95	
6/10/19	Ticketprinting.com - for Amphitheatre	93.87														93.87	
6/24/19	Giant - Youth Camp	81.15									81.15						
6/24/19	Tri-State Training - CPR Training & Certification	585.00										585.00					
6/26/19	Penn State AG Sciences - Spotted Lantern Fly Tattoos	5.88												5.88			
		\$940.41															
	GRAND TOTAL	7,846.01	32.90	1,113.25	0.00	1,519.18	37.94	340.44	0.00	0.00	106.00	585.00	200.96	5.88	3,386.04	243.53	274.89

J/E's made
Add to Master Cred.Card List

Meeting Date

8/6/2019

6/1/19 - 6/30/19

01 TRX#	Amount Charged	Date	Name	Description
69421	\$31.40	7/30/2019	AUTHNET FEES	June 2019 CRED.CARD BANK CHARGES
69420	\$222.68	7/30/2019	BANKCARD FEES	June 2019 CRED.CARD BANK CHARGES
	254.08			
05 TRX#				
69069	\$350.00	7/1/2019	REIMBURSEMENT BANK FEE	June 2019 LOCK BOX FEE
	350.00			
06 TRX#				
69070	\$350.00	7/1/2019	REIMBURSEMENT BANK FEE	June 2019 LOCK BOX FEE
	350.00			

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

Date: July 31, 2019
To: Board of Supervisors
From: Rick Smith, Township Manager
Re: Energy Transfer (aka Sunoco)
Request to work between 10 pm and 7 am during pullback operations



Background

The Board previously stated that if Sunoco submitted a request to work between 10 pm and 7 am, it would notify all residents and hold a public meeting to solicit comment on the request.

The Question

Sunoco has requested a permit to work between 10 pm and 7 am ("working 24/7") during the pullback phase for six HDD Segments.

Discussion

Two of the segments (HDD 460 and HDD 521) will also require approval from West Goshen Township and Westtown Township, respectively.

Three of the segments (HDD 460, HDD 521, and HDD 490) are candidates for dual pullbacks, i.e., pulling back the 16- and 20-inch pipes at the same time through a single borehole.

I would note that the Pipeline Task Force has discussed the dual pull backs, and expressed concern about the possible reduction in the separation distance if two pipes are installed in a single bore hole. I would anticipate that residents will raise this issue at the public meeting.

The applicable section of the federal regulations is as follows:

§195.250 Clearance between pipe and underground structures.

Any pipe installed underground must have at least 12 inches (305 millimeters) of clearance between the outside of the pipe and the extremity of any other underground structure, except that for drainage tile the minimum clearance may be less than 12 inches (305 millimeters) but not less than 2 inches (51 millimeters). However, where 12 inches (305 millimeters) of clearance is impracticable, the clearance may be reduced if adequate provisions are made for corrosion control.

The Procedure

I would suggest that the Board use the following procedure for consideration of the request.

1. Send a letter to all Township residents advising them of the meeting with a copy of the request.

2. Send a separate letter to those residents who are directly impacted by the HDD drilling, i.e., within 500 feet of the drill entry and exits locations. These residents would receive a "survey" specifically asking for their opinion.

3. Sunoco should agree to provide lodging for those residents who want to vacate their homes during the pull backs. In addition there should be some financial compensation for those residents who do not want to leave their home during the pull backs.

4. Sunoco should reimburse the Township for the costs involved with the mailing.

Attached are the draft letters. Draft Letter #1 is intended to be sent to all property owners within 1,000 feet of the pipeline. Draft Letter #2 and the Survey would be sent to those property owners who are directly impacted by the construction.

We need to have the meeting at either the Fugett Middle School or East High School Auditorium. I have asked the School District for their first available date after Labor Day.

F:\Data\Shared Data\Admin Dept\Sunoco\24X7\Staff Recommendation 073019.docx

DRAFT – LETTER #1

August XX, 2019

Dear Resident:

As you are aware, Sunoco is undertaking a project to install two pipelines through East Goshen Township. The pipelines will run from the intersection of Boot Road & Greenhill Road, south along Boot Road to its intersection with North Chester Road, then south along North Chester Road to the township boundary at Manley Road.

The two pipelines are being installed by a process known as horizontal directional drilling (HDD). Under this process, a pilot bore hole is drilled through the ground from one location to another. The pilot bore hole is then reamed out to the appropriate size. Once this is completed, the actual pipeline is pulled through the bore hole. This is called the “pullback” phase.

East Goshen Township has a noise ordinance which limits construction from 7 am to 10 pm. Energy Transfer is requesting a permit to have their contractor work around the clock during the pullback phase. The pullbacks are expected to last for one to two days depending on the length of the pipeline being installed.

I have enclosed a copy of the request from Energy Transfer which details the technical and safety needs for a continuous pullback for your review.

The Board of Supervisors will consider this request at a public meeting on September XX, 2019, at 7 pm at XXXX XXXXX School.

Sincerely,

Louis F. Smith, Jr.
Township Manager

DRAFT – LETTER #2 Sent to residents that are directly impacted

August XX, 2019

Dear Resident:

As you are aware, Sunoco is undertaking a project to install two pipelines through East Goshen Township. The pipelines will run from the intersection of Boot Road & Greenhill Road, south along Boot Road to its intersection with North Chester Road, then south along North Chester Road to the township boundary at Manley Road.

The two pipelines are being installed by a process known as horizontal directional drilling (HDD). Under this process, a pilot bore hole is drilled through the ground from one location to another. The pilot bore hole is then reamed out to the appropriate size. Once this is completed, the actual pipeline is pulled through the bore hole. This is called the “pullback” phase.

East Goshen Township has a noise ordinance which limits construction from 7 am to 10 pm. Energy Transfer is requesting a permit to have their contractor work around the clock during the pullback phase. The pullbacks are expected to last for one to two days depending on the length of the pipeline being installed.

I have enclosed a copy of the request from Energy Transfer which details the technical and safety needs for a continuous pullback for your review.

The Board of Supervisors will consider this request at a public meeting on September XX, 2019, at 7 pm at XXXX XXXXX School.

The Board is very interested to hear what residents who are directly impacted (located within 500 feet of a drill site or pipe work space area) think about working around the clock during the pullback phase. To that end, we ask that you submit your preference and any comments on the enclosed survey.

Sincerely,

Louis F. Smith, Jr.
Township Manager

F:\Data\Shared Data\Admin Dept\Sunoco\24X7\Letter #2 073119.docx

Sent to residents that are directly impacted
Township Letterhead

Energy Transfer Survey

- I am IN FAVOR of allowing the contractor to work around the clock during the pullback phase.
- I am NOT in favor of allowing the contractor to work around the clock during the pullback phase.

Please indicate which pipeline work area impacts you. Check all that apply:

- Work area at Wellington/Giant Shopping Center
- Work area just south of the Giant Shopping Center Entrance
- Work area at the Goshen Executive Center just north of the Sunoco Station
- Work area at New Kent Apartments (Boot Road & North Chester Road)
- Work area on North Chester Road by Bow Tree

Comments: _____

Please return this survey to East Goshen Township by August XXX, 2019.

In order to preserve your privacy we are not asking for your name or address.

Thank you in advance for your interest and participation in this extremely important decision.



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

July 19, 2019

Dear Rick,

In relation to the Mariner East 2 project within East Goshen Township, ETC would like to begin planning for our pipeline pullback activities in East Goshen for the five horizontal directional drills (HDDs) currently underway. For the pullback phase only, we are requesting a waiver from East Goshen Township's [Ordinance 156-5](#), Limitation on Hours of Construction Activities for the horizontal directional drills discussed below.

The pullback stage of the pipe installation consists of pulling the prefabricated pipe sections through the drilled borehole from the exit point back to the drill rig entry point.

To increase the chances for a successful installation, a continuous pullback operation is industry standard practice. A continuous pullback provides the highest likelihood for a success, and limits the factors that could lead to a pullback failure and possible requirement to re-drill. Due to limited workspace for pipeline pull section layout on the exit side, the pull section cannot be fabricated in one long continuous segment, but rather will require numerous mid-welds during pullback. Pullback operations are further complicated by the restrictive work hours under the township's ordinance. Any time pullback operations are stopped for extended periods, there is a risk that it will not be possible to get the pipe moving again due to unstable materials collecting around the wall of the pull section.

Since pullback activities for the drills detailed below will require East Goshen Township to grant waivers to the townships' noise ordinances, there are several factors that will determine the duration of the continuous pullback activities. Please note that the schedule and duration may change due to outside factors, including but not limited to the condition of the bore-hole or weather.

The details of the HDD segments that require continuous pullback are listed in order of anticipated pullback date:

HDD 460 (16-inch and 20-inch pipelines)

- **Location:** Drill staged at Goshen Fire Company in West Goshen Township to the pipe work space at Wellington/ Giant Shopping Center on Boot Rd.
Description and length: This segment is a candidate for dual pipe pull, which allows for both the 16-inch and 20-inch pipelines to be installed simultaneously. If for any reason we are unable to perform a dual pipe pull, the contractor will install the 16-inch only and then begin the HDD for the 20-inch pipeline at a later date. This HDD segment has 6 mid-welds for both the 16-inch and 20-inch sections with an approximate length of 3391 feet.
- **Approximate date for pullback:** Targeting early October 2019
- **Approximate pullback duration:** It is estimated that the duration for pullback with 24/7 continuous work hours will be 40-44 hours. Without continuous pullback, the process will take 5-6 days, barring loss of bore hole integrity or changes in weather conditions. In the case where we are unable to complete a successful pullback due to non-continuous pull and/or loss of the borehole, we must restart the HDD process all over again, which is estimated to take 174 days for the dual pull of the 16-inch and 20-inch pipelines for this section.



HDD 490 (16-inch and 20-inch pipelines)

- **Location:** Drill staged at New Kent Apartments to pipe work space at Goshen Executive
- **Description and Length:** This segment is a candidate for dual pipe pull, which allows for both the 16-inch and 20-inch pipelines to be installed simultaneously. If for any reason we are unable to perform a dual pipe pull, the contractor will install the 16-inch only and then begin the HDD for the 20-inch pipeline at a later date. This HDD segment has 5 mid-welds for both the 16-inch and 20-inch sections with an approximate length of 2970 feet.
- **Approximate date for pullback:** Targeting mid-December 2019
- **Timeline for pullback:** It is estimated that the duration for pullback with 24/7 continuous work will be 32-36 hours. Without continuous pullback, the process will take 4-5 days, barring loss of bore hole integrity or changes in weather conditions. In the case where we are unable to complete a successful pullback due to non-continuous pull and/or loss of the borehole, we must restart the HDD process all over again, which is estimated to take 157 days for the dual pull of the 16-inch and 20-inch pipelines for this section.

HDD 521 (16-inch and 20-inch pipelines)

- **Location:** Drill staged at West Chester Pike/ St. Simon and Jude Parish in Westtown Township to the pipe work space at Bow Tree Dr.
- **Description and length:** This drill segment is a combination of HDD 520 and HDD 530. This segment is a candidate for dual pipe pull, which allows for both the 16-inch and 20-inch pipelines to be installed simultaneously. If for any reason we are unable to perform a dual pipe pull, the contractor will install the 16-inch only and then begin the HDD for the 20-inch pipeline at a later date. This HDD segment has 4 mid-welds for both the 16-inch and 20-inch sections with an approximate length of 6943 feet.
- **Approximate date for pullback:** Targeting December 2019
- **Approximate pullback duration:** It is estimated that the duration for pullback with 24/7 continuous work will be 33-37 hours. Without continuous pullback, the process will take 5 to 6 days, barring loss of bore hole integrity or changes in weather conditions. In the case where we are unable to complete a successful pullback due to non-continuous pull and/or loss of the borehole, we must restart the HDD process all over again, which is estimated to take 198 days for the dual pull of the 16-inch and 20-inch pipelines for this section.

HDD 471 (20 -inch pipeline only; 16-inch pipeline has been installed)

- **Location:** Drill staged at Village Square Dr. to pipe work space at Goshen Executive
- **Description and Length:** This HDD segment is 3730 feet in length.
- **Approximate date for pullback:** Targeting mid-April 2020
- **Timeline for pullback:** This HDD segment is currently under review from the PA DEP. We will provide a timeline when DEP approval is received. This HDD segment is estimated to take 145 days to complete.

HDD 461 (20 -inch pipeline only; 16-inch pipeline has been installed)

- **Location:** Drill staged at Village Square Dr. to pipe work space at Carriage Dr.
- **Description and length:** This HDD segment is 882 feet in length.
- **Approximate date for pullback:** June 2020
- **Timeline for pullback:** This HDD segment is estimated to take 42 days to complete.

HDD 500 (20-inch pipeline only; 16-inch pipeline has been installed)

- **Location:** Drill staged at New Kent Apartments to pipe work space near Bow Tree Rd.
- **Description and length:** 2140 feet in length
- **Approximate date for pullback:** TBD
- **Timeline for pullback:** This HDD segment is currently under review from the PA DEP. We will provide a timeline when DEP approval is received. This HDD segment is estimated to take 94 days to complete.



In anticipation of continuous pullback activities, we will work with the township to identify, notify and offer temporary lodging to neighbors close to the entry and exit points where the work will take place for the duration of the overnight work. All Occupational Safety and Health Administration must be followed; however, we can take certain measures to mitigate noise. Additionally, lighting will be directed away from residences in all drill entry and exit locations during non-daylight work.

I have attached the letter written by Professor Samuel T. Ariaratnam, Ph.D., P. E., P.Eng., F.ASCE., an independent expert on horizontal directional drills, on the need for uninterrupted pullback activities during this critical stage of pipeline installation.

I thank you for your time and consideration.

Sincerely,

A handwritten signature in black ink, appearing to read "Ronald Cummings".

Ronald Cummings
Project Manager, Energy Transfer
3807 West Chester Pike
Newtown Square, PA 19073

Ariaratnam Enterprises, Inc.

13663 E. Geronimo Road
Scottsdale, AZ 85259
480-236-5085

July 19, 2019

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

Subject: Request for Ordinance Variance during Pipeline Pullback Operations for the Sunoco Pipeline, L.P. Mariner East 2 Project in East Goshen Township, Chester County.

Dear Mr. Smith:

I was asked to write this letter on behalf of Sunoco Pipeline, L.P. (SPLP) regarding a request for ordinance variation to facilitate continuous construction activity during the pullback segments installed by Horizontal Directional Drilling (HDD).

My name is Dr. Samuel T. Ariaratnam. I am a Professor and Construction Engineering Program Chair in the Ira A. Fulton Schools of Engineering at Arizona State University. For the past twenty-two (22) years, I have been involved in education and research in HDD. I am currently assisting SPLP in various technical aspects regarding HDD operations on the Mariner East 2 pipeline projects. I regularly deliver industry courses on “HDD Good Practices” and am active in numerous industry professional associations serving in leadership positions with the American Society of Civil Engineers Pipelines Division (Chairman); International Society for Trenchless Technology (Past Chairman); and Distribution Contractors Association (HDD Committee). I am a co-author of the “Horizontal Directional Drilling Good Practices Guidelines”, which had its 4th Edition released in March 2017.

HDD is a trenchless construction method capable of installing a wide range of underground utilities including water, wastewater, telecommunication, electrical, natural gas, and petroleum products with minimal disruption to surface activities. Installation of product pipe using HDD is performed in two or three stages. The main two stages are the “pilot bore” and the “pullback”. A middle stage, called the pre-ream, involves pullback of a reamer (without product pipe) to gradually enlarge the pilot bore in several passes. Pre-reaming is typically performed for installations involving installation of larger pipes, generally 12-inch (300mm) or larger. The HDD rig provides the torque, thrust, and pullback force required to drive the drill string. The drill drive assembly resides on a carriage that travels under hydraulic power along the frame of the drill rig. During the pilot bore, the drill string is launched from the surface and the pilot bore proceeds downward at an angle until the required depth is reached. Then, the path of the bore is gradually brought to the horizontal and the bore head is steered to the designated exit point where it is brought to the surface along a curved bore path. A directional monitoring device, located near the head of the drill string, is used to track the position of the drill head.

After the pilot string breaks the surface at the exit location, the bit is removed from the drill string and replaced with a reamer. As a rule of thumb, the final reamer is sized at 1.5 times the outside diameter of the product pipe up to 24-inch (600mm) as is followed by SPLP. For product pipe larger than 24-inch (600mm), the reamer would be the outside diameter plus 12-inch (300mm). The pilot hole is then reamed, enlarging the hole to the desired diameter while simultaneously pulling back the product pipe behind the reamer. During the boring process, drilling fluid is injected under pressure ahead of the advancing bit. Drilling fluid is composed of a carrier fluid (typically water) and solids (clay or polymer). On the Mariner East 2 project, SPLP is using water, non-toxic bentonite clay and PADEP-approved additives. The carrier fluid carries the solids down the borehole creating a “mud cake” along the perimeter of the borehole, thereby stabilizing the borehole and reducing friction during the pullback operation. Drilling fluids also function as coolant for the electronics at the drill head, suspension and transport of drill cuttings to the surface, and to reduce the shear strength of the soil to enable easier displacement during the pullback operation. During the drilling process, the bore path is tracked by interpreting signals sent by electronic sensors located near the drill head. At any stage along the drilling path, the operator may obtain information regarding the position, depth, and orientation of the drilling tool, therefore allowing the navigation of the drill head to its target. SPLP follows these best industry practices in the HDD installation process for the Mariner East 2 project, by using these electronic sensors in tracking the drilling head using this equipment.

Longer pipeline installations and/or those requiring pre-welding of smaller pipe sections due to space restrictions, generally require pullback times that exceed normal working hours. It is not prudent industry practice to cease a pullback operation once it has commenced. As outlined in relevant industry literature including the “Horizontal Directional Drilling Good Practices Guidelines, 4th Edition”, *“pullback should be completed without interruption, to reduce the risk of bore collapse and becoming stuck in the bore”* (Bennett and Ariaratnam, 2017). The HDD Guidelines further state that, *“delays in pullback can result in over-stressing the pipe, or a failed pullback attempt.”* Failure to complete pullback in a continuous operation results in a high risk to the completion of a pipeline. Drilling fluid used in the HDD operations has thixotropic properties, which means that it begins to solidify once it stops moving (i.e. flowing) through the borehole (Ariaratnam and Beljan, 2005). If pullback is stopped mid-installation, the drilling fluid set up (or solidifies) around the pipeline and increases in shear strength over time. Therefore, continuous operation is of utmost importance when pullback is performed.

I hope that this letter provides you with pertinent information to grant ordinance variance during pipeline pullback operations for SPLP. If you have any questions, please do not hesitate to contact me at (480) 236-5085 (M) or sariaratnam@yahoo.com.

Cordially yours,



Samuel T. Ariaratnam, Ph.D., P. E., P.Eng., F.ASCE
President, Ariaratnam Enterprises, Inc.


REFERENCES

Ariaratnam, S.T. and I.J. Beljan (2005), "Post-Construction Evaluation of HDD Installations", *Practice Periodical on Structural Design and Construction*, ASCE, May, Vol. 10, No. 2, pp. 115-126.

Bennett, R.D., and S.T. Ariaratnam (2017), *Horizontal Directional Drilling Good Practices Guidelines* 4th Edition, NASTT, Cleveland, OH, ISBN 1-928984-17-7, 300 pp.

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: 7/25/2019
To: Board of Supervisors
From: Mark Gordon, Township Zoning Officer 
Re: Apartment for the Care of a Relative / Zumpano / 1422 Ardleigh Circle.

Board Members,

The Township has received a Building Permit application for 1422 Ardleigh Cir. The Owners, Mr. and Mrs. Zumpano, are planning to construct additions to the home to accommodate an In-Law Suite for their parents.

I have review the plan and application and the plan meets the zoning ordinance requirements for an in law suite (§240-32.C), which I have enclosed for your use.

STAFF RECOMMENDATION:

Staff has no objection to the approval of this in-law suite agreement for 1422 Ardleigh Cir.

DRAFT MOTION:

Madame Chairman, I move that the Board of Supervisors approve the In-Law Suite Agreement for 1422 Ardleigh Circle and authorize the chairman to sign the agreement.

East Goshen Township

Zoning Ordinance

§240-32 Accessory uses

C. Apartment for care of a relative.

(1) See definition of "apartment for care of a relative" in § [240-6](#).

(2) Apartment for care of a relative shall be restricted to occupancy by a "relative," as defined in § [240-6](#), of a permanent resident of the principal dwelling unit on the property. A maximum of two persons shall inhabit such apartment.

(3) At least one resident of the apartment shall need care and supervision because of old age, disability, handicap, mental retardation/developmental disability or illness.

(4) Such dwelling unit shall be designed and installed in such a way that it can easily be reconverted into part of the principal dwelling unit after such relative no longer lives within it. Once the unit is no longer occupied by the relative, the dwelling shall be reconverted into part of the principal dwelling unit or be completely removed, and any kitchen, including the sink, stove, disposal, dishwasher and refrigerator and all plumbing and electrical connections thereto, which have been installed shall be removed. Prior to the use of such accessory apartment, the property owner shall execute an agreement on a form prepared by the Township which specifies the restrictions on the use of such accessory apartment and prohibits the property owner from renting the apartment to a nonrelative of the current property owner or future property owners. Such agreement shall be recorded in the Office of the Recorder of Deeds prior to the Zoning Officer issuing a use and occupancy permit for the accessory apartment.

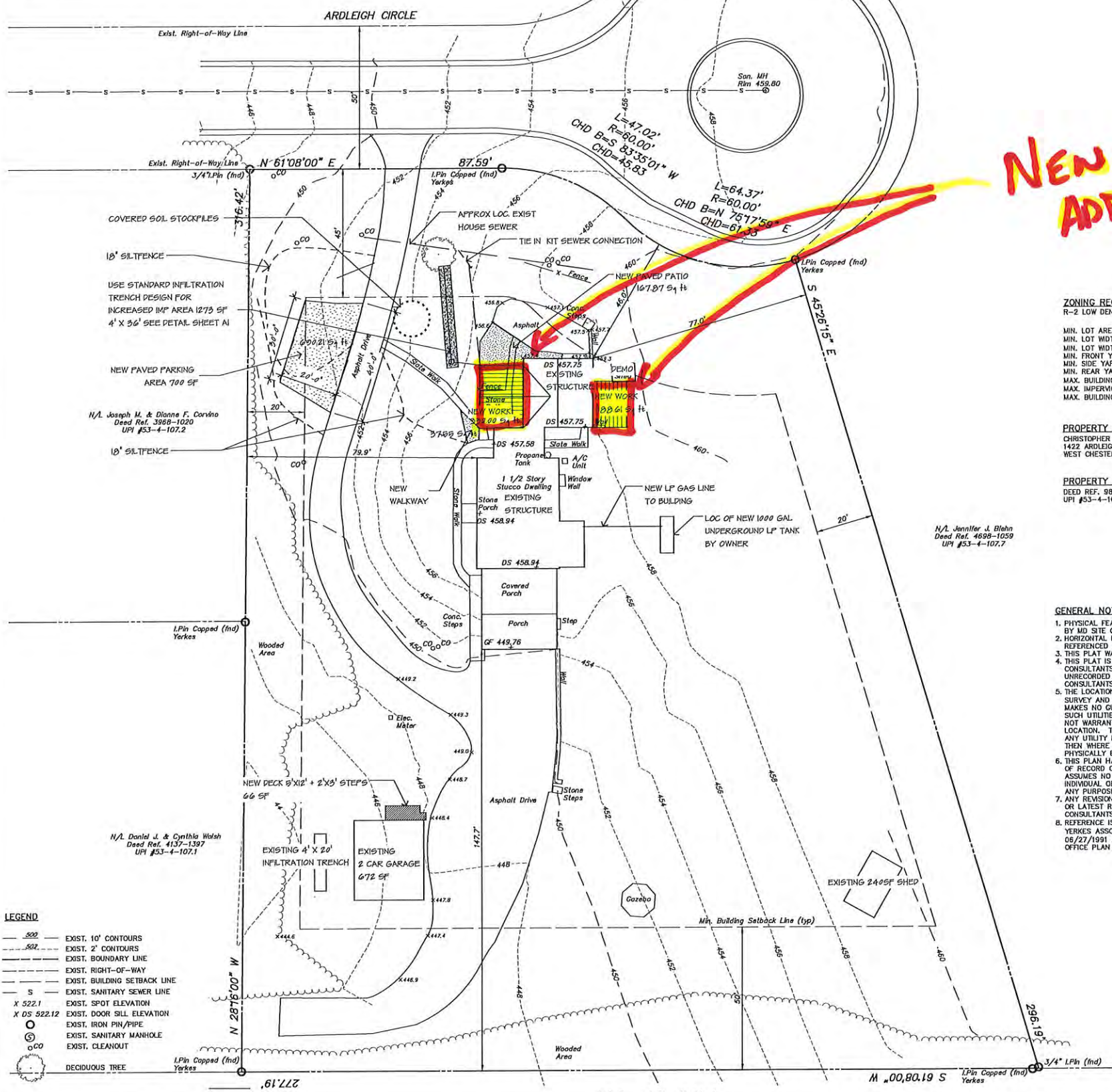
[Amended 7-16-2002 by Ord. No. 129-O-02]

(5) The occupants of the principal dwelling unit shall report any change in adults residing in such dwelling.

(6) Once an apartment under this section is required to be removed or reconverted, there shall be no physical evidence visible from exterior lot lines that a separate apartment existed.

(7) Such apartment shall not adversely affect the single-family residential exterior appearance of a dwelling.

(8) Such apartment may have its own kitchen.



NEW ADDITIONS

ZONING REQUIREMENT
R-2 LOW DENSITY RESIDENTIAL DISTRICT

REQUIRED	EXIST.
MIN. LOT AREA	1.515 ACRES
MIN. LOT WIDTH @ BLDG LINE	150 FT.
MIN. LOT WIDTH @ STREET LINE	60 FT.
MIN. FRONT YARD SETBACK	45 FT./AVG. 60 FT.
MIN. SIDE YARD SETBACK	20 FT.
MIN. REAR YARD SETBACK	50 FT.
MAX. BUILDING AREA	4.5X
MAX. IMPERVIOUS SURFACES	35%
MAX. BUILDING HEIGHT	3 STORIES/30 FT. <30 FT.

PROPERTY OWNER
CHRISTOPHER & AMY ZUMPANO
1422 ARDLEIGH CIRCLE
WEST CHESTER, PA 19380

PROPERTY INFORMATION
DEED REF. 9839-977
UPI #53-4-107

- GENERAL NOTES**
- PHYSICAL FEATURES SHOWN HEREON OBTAINED BY A FIELD SURVEY PERFORMED BY MD SITE CONSULTANTS, INC. COMPLETED ON JANUARY 8, 2019.
 - HORIZONTAL DATUM IS BASED ON DEED BEARINGS, VERTICAL DATUM IS REFERENCED EAST GOSHEN TOWNSHIP SEWER DATUM.
 - THIS PLAN WAS PREPARED WITHOUT THE BENEFIT OF A TITLE REPORT.
 - THIS PLAN IS REPRESENTATIVE OF EXISTING CONDITIONS FOR WHICH MD SITE CONSULTANTS, INC. WAS CONTRACTED TO PERFORM, EXCEPT ANY RECORDED OR UNRECORDED EASEMENTS WHICH MAY NOT BE VISIBLE OR SUPPLIED TO MD SITE CONSULTANTS, INC.
 - THE LOCATIONS OF UNDERGROUND UTILITIES HAVE BEEN SHOWN BASED ON FIELD SURVEY AND SURFACE OBSERVATION. MD SITE CONSULTANTS, INC. (MOSC) MAKES NO GUARANTEES THAT THE UNDERGROUND UTILITIES SHOWN COMPRISE ALL SUCH UTILITIES IN THE AREA EITHER IN SERVICE OR ABANDONED. MOSC DOES NOT WARRANT THAT THE UNDERGROUND UTILITIES SHOWN ARE IN THE EXACT LOCATION, THEREFORE, MOSC SHALL NOT BE RESPONSIBLE OR HELD LIABLE FOR ANY UTILITY NOT SHOWN OR SHOWN IN A LOCATION OTHER THAN WHERE IT IS ACTUALLY DISCOVERED UPON EXCAVATION. MOSC HAS NOT PHYSICALLY EXCAVATED AND LOCATED ANY UNDERGROUND LINES.
 - THIS PLAN HAS BEEN PREPARED AS AN INSTRUMENT OF SERVICE FOR THE CLIENT OF RECORD OF MD SITE CONSULTANTS, INC. MD SITE CONSULTANTS, INC. ASSUMES NO LIABILITY FOR THE USE OR REUSE OF THESE PLANS BY ANY INDIVIDUAL OR ENTITY OTHER THAN THE CLIENT, OR THE USE OF THIS PLAN FOR ANY PURPOSE OTHER THAN THAT FOR WHICH IT HAS BEEN PREPARED.
 - ANY REVISION MADE TO THESE PLANS AFTER THE DATE OF PLAN PREPARATION OR LATEST REVISION DATE SHALL NOT BE THE RESPONSIBILITY OF MD SITE CONSULTANTS, INC.
 - REFERENCE IS MADE TO PLANS ENTITLED "8 LOT SUBDIVISION", PREPARED BY YERKES ASSOCIATES, INC. SHEETS 1 TO 6, DATED 04/15/1991, LAST REVISED 06/27/1991 AND RECORDED IN THE CHESTER COUNTY RECORDER OF DEEDS OFFICE PLAN NO. 1614.

TITLE	EXISTING FEATURES PLAN
PROJECT	1422 ARDLEIGH CIRCLE
CLIENT	EAST GOSHEN TOWNSHIP CHESTER COUNTY PENNSYLVANIA
CLIENT	CHRISTOPHER & AMY ZUMPANO
CLIENT	1422 ARDLEIGH CIRCLE WEST CHESTER, PA 19380
DRAFT:	MSB
DATE:	02/03/2019
SCALE:	1"=20'

MD Site Consultants, Inc.
Land Surveying & Construction Layout Services
PO Box 2719
Lionville, Pennsylvania 19063
Phone 484-684-9901
www.mdscinc.com

SUMMARY OF IMPERVIOUS COVERAGE

EXISTING IMPERVIOUS COVERAGE

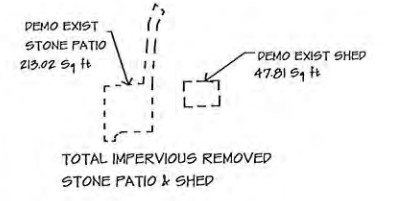
DWELLING	2,773 SF	3.0%
DRIVE	7,185 SF	10.2%
SHEDS	300 SF	0.4%
PATIO/PORCHES	230 SF	0.3%
WALLS/WALLS	572 SF	0.8%
CAR GARAGE	672 SF	0.9%
TOTAL	11,831 SF	16.7%

ADDED IMPERVIOUS COVERAGE

ADDED FOOTPRINT NEW WORK		
ADDITION TO RESIDENCE-	518.61 SF	
NEW TERRACE/WALK	290.40 SF	
NEW PARKING AREA	700.00 SF	
NEW DECK/STEPS	66.00 SF	
TOTAL IMPERVIOUS ADDED	1,575.01 SF	
TOTAL IMPERVIOUS REMOVED	-261.05 SF	
TOTAL PROPOSED ADDED	1,273.11 SF	

TOTAL IMPERVIOUS COVERAGE

TOTAL EXISTING AND PROPOSED IMPERVIOUS SURFACE	13,104.1 SF	18.6% < 35%
-------------------------------------------------------	--------------------	-----------------------



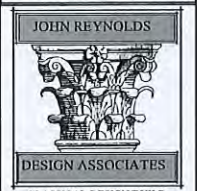
revisions:
7/11/19 REVISIONS to SITE PLAN
7/11/19 REV#2 to SITE PLAN

IMPORTANT NOTE:
ALL CONTRACTORS INCLUDING SUB CONTRACTORS SHALL INSPECT THE SITE AND VERIFY ALL EXISTING CONDITIONS AND DIMENSIONS BEFORE BEGINNING THE WORK.

ZUMPANO PROJECT
1422 ARDLEIGH CIRCLE WEST CHESTER, PA 19380

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CLASSICAL DESIGN/BUILD
17 SOUTH CHURCH STREET
WEST CHESTER, PA 19382
610-493-3112
http://www.jrdclassicalbuild.com
TIC PA REG. NO. PA012914

Project: ZUMPANO PROJECT
Address: 1422 ARDLEIGH CIRCLE WEST CHESTER, PA 19380

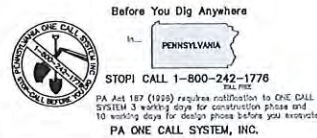
Project no. 417-R1
Date: 3/26/19
Drawn by: JR
Checked by:

Drawing: SITE PLAN

Sheet: **A2p**
of 7

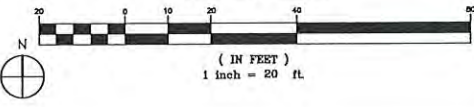
LEGEND

- 500 --- EXIST. 10' CONTOURS
- 502 --- EXIST. 2' CONTOURS
- --- EXIST. BOUNDARY LINE
- --- EXIST. RIGHT-OF-WAY
- --- EXIST. BUILDING SETBACK LINE
- S --- EXIST. SANITARY SEWER LINE
- X 522.1 --- EXIST. SPOT ELEVATION
- X DS 522.12 --- EXIST. DOOR SILL ELEVATION
- --- EXIST. IRON PIN/PIPE
- --- EXIST. SANITARY MANHOLE
- --- EXIST. CLEANOUT
- --- DECIDUOUS TREE



PROPOSED SITE PLAN

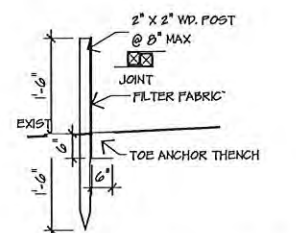
SCALE: 1"=20'



JOB NO.	18214
SHEET NO.	1 of 1
DWG. NO.	18214EX1

SILT FENCE DETAILS

SCALE: 3/4" = 1'-0"



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



Date: August 2, 2019
To: Board of Supervisors
From: Rick Smith, Township Manager
Re: Ashbridge Block Party Request

We are in receipt of a request from the residents of Ashbridge to close off Williams Way for a block party on Saturday September 7th.

We have received and approved similar requests from other neighborhoods in the past.

Recommended motion: I move that we approve the closure of Williams Way between North Chester Road and Edith Lane for a block party on September 7th with a rain date of September 14th with the condition that one lane of William Way is not blocked by tables, chairs, etc.

This will ensure that there is access for emergency vehicles.

The Public Works Department will drop off the appropriate signs and traffic cones to close off the road for normal traffic and we will notify WEGO and the Goshen Fire Company.

Mark Gordon
Zoning Officer
1580 Paoli Pike
West Chester, PA 19380
July 26, 2019

Dear Mr. Gordon,

I am writing on behalf of our neighborhood to request township approval for a block party to take place on September 7, 2019 with a rain date of September 14, 2019. We anticipate the party going from 4:00pm- 9:00pm

We are requesting the road to be blocked off between the intersections of 352 and Williams Way and the corner of Edith Lane and Williams Way. With the exception of that stretch, the majority of the neighborhood would have access to enter and exit via Edith and Margo Lanes.

Once approved, an invitation would be extended to all of the residents on Edith, Williams, Margo, Davis, and Still.

Please let me know if you need additional information.

Sincerely,

Andrea and Ian Kerr
1618 Williams Way

JUL 26 2019



COMMONWEALTH OF PENNSYLVANIA
PENNSYLVANIA PUBLIC UTILITY COMMISSION
P.O. BOX 3265, HARRISBURG, PA 17120

IN REPLY PLEASE
REFER TO OUR FILE
L-2019-3010270

July 15, 2019



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

Re: L-2019-3010270/57-326
Proposed Rulemaking
Rulemaking Regarding Depreciation Reporting
and Capital Planning for Crude Oil, Gasoline,
or Petroleum Products Transportation Pipelines
52 Pa. Code Chapter 73

Dear Commentator:

The Pennsylvania Public Utility Commission (PUC) has received your comments filed to the Proposed Rulemaking Regarding Depreciation Reporting and Capital Planning for Crude Oil, Gasoline, or Petroleum Products Transportation Pipelines, Docket No. L-2019-3010270. Please be advised you will receive a copy of the final rulemaking upon its submittal to the Independent Regulatory Review Commission (IRRC) and the Legislative Standing Committees.

Sincerely,


Laura Griffin
Regulatory Coordinator

THE COUNTY OF CHESTER

CHESTER COUNTY
WATER RESOURCES AUTHORITY
Government Services Center
601 Westtown Road, Suite 260
P.O. Box 2747
West Chester, PA 19380-0990



CHESTER COUNTY BOARD
OF COMMISSIONERS
Michelle Kichline
Kathi Cozzone
Terence Farrell

A. Sidney Brookes, Jr., Chairman
Janet L. Bowers, P.G., Executive Director

Telephone: (610) 344-5400
Fax: (610) 344-5401

July 22, 2019



Ms. Janet Emanuel, Board of Supervisors Chairman
East Goshen Township
1580 Paoli Pike
West Chester, PA 19380

RE: *Watersheds* and County-wide Act 167 Stormwater Management Plan and Model Ordinance Updates

Dear Ms. Emanuel,

In 2002, the Chester County Board of Commissioners adopted *Watersheds, An Integrated Water Resources Management Plan for Chester County and its Watersheds* as the water resources element of Chester County's Comprehensive Plan, *Landscapes*. To comply with the Pennsylvania Stormwater Management Act ("Act 167") of 1978, the Chester County Board of Commissioners subsequently adopted the "County-wide Act 167 Stormwater Management Plan Addendum" as an amendment to *Watersheds* and *Landscapes2* in 2013. This plan was approved by the PA Department of Environmental Protection as required under PA Act 167 (1978), and all municipalities within Chester County have since adopted the model stormwater ordinance that was included in this plan. This ordinance was also developed to comply with NPDES MS4 ordinance provisions required at that time.

The Chester County Planning Commission recently completed an update to the County's comprehensive plan, *Landscapes3*, which was approved by the Board of Commissioners in November 2018. To ensure that the County and its citizens, businesses, organizations, and municipalities are equipped with the information needed to respond to the County's evolving water resources needs, the Chester County Water Resources Authority (CCWRA) is preparing to update the *Watersheds* plan and the County's Act 167 Stormwater Management Plan to support *Landscapes3*, and to update the model stormwater ordinance to assist municipalities in complying with new NPDES MS4 stormwater ordinance requirements prior to PADEP's September 30, 2022 deadline.

The CCWRA will be seeking comments from municipalities and stakeholders across the County to gather input on desired changes to incorporate into the updated documents. CCWRA is asking **each municipality to provide us via email the contact information of two individuals who will serve as your primary and secondary points of contact throughout the *Watersheds* and Act 167 update process.** For these contacts, please consider the individuals who can best speak to your municipality's planning, stormwater engineering, and water resources interests. Throughout the update process, CCWRA will host informational meetings and events to gather comments from all stakeholders. However, if you have any topics of interest or concerns to be considered for the updated plans, we welcome your input at any time. Your contacts information and input comments can be sent to water@chesco.org.

CCWRA will be hosting our *annual Chester County Municipal Stormwater Summit on September 20th, 2019* at the Public Safety Training Campus. This event will showcase key themes for the *Watersheds* and Act 167 updates and will provide opportunity for questions and comments. We encourage all municipalities to have a representative(s) attend. Prior to then, please see the attached information, and *please provide us the requested contacts information.*

Sincerely,

A handwritten signature in blue ink that reads "Janet Bowers".

Janet L. Bowers, P.G.
Executive Director

cc: Municipal Manager/Secretary

UPDATING Chester County's Water Resources Plans

WHO

is taking the lead on updating the County's water plans?

Chester County Water Resources Authority (CCWRA) will lead the process to review and update, as needed, the water plans and model stormwater ordinance for Chester County. CCWRA led development of the prior plans and will again work with other County agencies on these updates. A stakeholder-focused process will be used and input is encouraged from all interested individuals and organizations.

WHAT

plans are being updated?

- **Watersheds** – *An Integrated Water Resources Plan for Chester County and Its Watersheds* (adopted by the Chester County Board of Commissioners as part of Landscapes in 2002).
- **County-Wide Act 167 Stormwater Management Plan** for Chester County (adopted by the Chester County Board of Commissioners and approved by PADEP per PA Act 167 in 2013).
- County-Wide Act 167 **Stormwater Management Model Ordinance** for Chester County (included in the 2013 Act 167 Plan).
- These documents will be updated in an integrated and simultaneous process.

WHY

are the plans being updated?

- To ensure that they provide the best available guidance and information to respond to current and future water conditions, issues, interests, and needs facing the citizens, businesses, communities, and natural resources of Chester County.
- To support the implementation of Landscapes3.
- To fulfill the review and update requirement of PA Act 167.
- To ensure municipal stormwater ordinances comply with all NPDES MS4 ordinance requirements by PADEP's *September 30, 2022 adoption deadline*.

WHEN

will the update process begin and end?

- The update process will begin in 2019 with various public/stakeholder outreach and input initiatives and activities occurring through the second half of the year.
- Drafting of plan and ordinance components will begin in 2020 and will include opportunities for review and comment by municipalities, the public, and stakeholders.
- Final draft plan documents are targeted for completion in summer 2021. This will allow time for the final draft plan documents to undergo the required formal public review periods and official approval processes, and allow sufficient time for municipal adoption of the revised model stormwater ordinance by the PADEP deadline of September 30, 2022.

HOW can you participate in the planning updates process?

- **All interested members of the public** are encouraged to visit our website or contact us for more information and participate in the upcoming informational and input meetings and events.
- **Municipalities** are encouraged to provide us with contact information for two individuals who can best speak to their planning and stormwater engineering and water resources interests. We will correspond with these individuals to stay in touch with your municipality for communicating information, receiving your input and comments, and coordinating on key steps of the update process. In addition, consider identifying one or more individuals who will attend informational and input meetings and events.
- **Businesses and industries** whose operations rely on the use of water, or involve the control of stormwater, and/or management of potential pollutant sources are encouraged to contact us for more information and participate in upcoming informational and input meetings and events.
- **Agricultural operators** who rely on water for livestock, irrigation and general operations, and/or whose operations involve soil disturbance and/or use of nutrients and/or pesticides are encouraged to contact us for more information and participate in upcoming informational and input meetings and events.
- **Watershed and natural resources conservation organizations** are encouraged to visit our website or contact us for more information, provide us with information for at least one point of contact, and participate in upcoming informational and input meetings and events.

WHERE can you reach us for more information?

Please contact us with any questions, suggestions, or input you would like to provide:

Website: www.chesco.org/water

Email: water@chesco.org

Phone: 610.344.5400



Chester County Board of Commissioners
Michelle Kichline
Kathi Cozzone
Terence Farrell