

AGENDA
EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS

Tuesday, July 21, 2020

During this tele-conference BOS meeting, public comment will be handled as follows:

- Participants are asked to call in by 6:55 pm.
- Participants will be asked to identify themselves when being accepted into the meeting.
- The public will be muted during the meeting when the Board is talking.
- For each agenda item that requires a Board vote, the public will be unmuted and given an opportunity to comment and ask questions.
- Participants wishing to comment must state their name and must speak one at a time.
- Comments or questions can also be submitted via email to info@eastgoshen.org.
- Participants should turn down the volume if they are livestreaming the meeting on YouTube.

1. Call to Order (7:00 PM)
2. Pledge of Allegiance
3. Moment of Silence
4. Announce that the meeting is being livestreamed on YouTube
5. Public Hearing- None
6. Chairman's Report (7:05 PM to 7:10 PM)
7. The Board met in Executive Session prior to tonight's meeting to discuss a pending legal matter.
8. Emergency Services Reports (7:10 PM to 7:15PM)
 - a. WEGO – Chief Bernot
 - b. [Goshen Fire Co – June 2020 Report](#)
 - c. [Malvern Fire Co – June 2020 Report](#)
 - d. [Good Fellowship – June 2020 Report](#)
 - e. Fire Marshal – None
9. [Financial Report – July 2020 Report](#) (7:15 PM to 7:20 PM)
10. Approval of Minutes and Treasurer's Report (7:15 PM to 7:20 PM)
 - a. [Minutes – July 7, 2020](#)
 - b. [Treasurer's Report – July 16, 2020](#)
11. Old Business
 - a. [Acknowledge update on Boot Road Geophysical Survey](#) (7:20 PM to 7:25 PM)
12. New Business
 - a. [Consider Recommendation from Futurist Committee](#) (7:25 PM to 7:30 PM)
 - b. [Consider designation of Agent for FEMA Reimbursement for Covid 19 expenses.](#) (7:30 PM – 7:35 PM)
 - c. [Consider Traffic Signal Modification Applications for Paoli Pike & Airport Road, Paoli Pike & Ellis Lane and Paoli Pike & Reservoir Road](#) (7:35 PM to 7:40 PM)
 - d. [Acknowledge update on Rizzo, Reger and Darnall billing for Sunoco Pipeline matters](#) (7:40 PM – 7:45 PM)
 - e. [Consider SolSmart Certification](#) (7:45 PM – 7:50 PM)
13. Any Other Matter
14. Public Comment – (7:50 PM to 8:20 PM)

15. Liaison Reports – none
16. Correspondence, Reports of Interest – (8:20 PM to 8:25 PM)
 - a. [July 14, 2020 – Email re Public Works Department](#)
17. Adjournment (8:25 PM)

Meetings & Dates of Importance

Zoom Meetings

July 23, 2020	Pipeline Task Force	05:00 pm
July 27, 2020	Sustainability Advisory Committee	07:00 pm
Aug 04, 2020	Board of Supervisors	07:00 pm
Aug 05, 2020	Planning Commission	07:00 pm
Aug 06, 2020	Parks & Rec Commission	07:00 pm
Aug 10, 2020	Municipal Authority	07:00 pm
Aug 13, 2020	Historical Commission	07:00 pm
Aug 18, 2020	Board of Supervisors	07:00 pm
Aug 20, 2020	Futurist Committee	07:00 pm
Aug 24, 2020	Sustainability Committee	07:00 pm
Aug 27, 2020	Pipeline Task Force	05:00 pm

NOTE: The Conservancy Board will not be meeting in August.

Newsletter Deadline for Fall 2020: August 26, 2020

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 each 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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Goshen Fire Company Monthly Operations Report

June 2020



Fire Responses per Municipality	Monthly Responses	Monthly Manhours	YTD Responses	YTD Manhours
East Goshen	30	54	127	317
West Goshen	7	17	89	549
Westtown	6	22	41	136
Willistown	2	7	18	62
Other	6	11	31	186
Total - Fire	51	111	306	1250

Fire Police Responses per Municipality	Monthly Responses	Monthly Manhours	YTD Responses	YTD Manhours
East Goshen	12	39	55	151.9
West Goshen	2	4	48	221.2
Westtown	5	11	25	61.6
Willistown	2	3	15	33.8
Other	3	3	26	147.4
Total - Fire Police	24	60	169	615.9

EMS Responses per Municipality	Monthly Responses	Monthly Manhours	YTD Responses	YTD Manhours
East Goshen	169	242	985	1507
West Goshen	83	117	528	843
Westtown	22	39	148	224
Willistown	15	26	119	207
Other	5	5	48	65
Total - EMS	294	429	1828	2846

Total Responses per Municipality	Monthly Responses	Monthly Manhours	YTD Responses	YTD Manhours
East Goshen	211	335	1167	1976
West Goshen	92	138	665	1613
Westtown	33	72	214	422
Willistown	19	36	152	303
Other	14	19	105	398
Total - Goshen Fire Company	369	600	2303	4712

Goshen Fire Company Monthly Operations Report

June 2020



Monthly Updates

Key Indicators

Patients Treated	243	
Patients 65 and Over	176	72%
EMS Calls to Assisted Living and Retirement Facilities	128	36%
Automatic Fire/CO Alarms	28	55%

Major Incidents

Multiple Storm-related Incidents	6/3/2020
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Events

None	
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Fundraising Activities

Goshen Country Fair	Cancelled
Annual 15-Week Club Raffle	September

Personnel Updates

Hired 7 new part-time Firefighter / EMT's	June
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Apparatus Updates

None	
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Malvern Fire Company

424 East King Street
Malvern, PA 19355

Main 610-647-0693
Fax 610-647-0249
www.malvernfireco.com

East Goshen Township 2020 EMS Statistics

January:

30 Calls; 6 BLS (4 Transports); 24 ALS (15 Transports)
1 Fire; 29 Medical

February:

35 Calls; 4 BLS (3 Transports); 31 ALS (19 Transports)
1 Fire; 24 Medical

March:

36 Calls; 6 BLS (4 Transports); 30 ALS (16 Transports)
1 Fire, 1 Auto Accident, 34 Medical

April:

32 Calls; 9 BLS (7 Transports); 23 ALS (13 Transports)
1 Auto Accident, 31 Medical

May:

18 Calls; 6 BLS (5 Transports); 12 ALS (6 Transports)
18 Medical

June:

28 Calls; 3 BLS (2 Transports); 25 ALS (14 Transports)
28 Medical

**Malvern Fire Company EMS
2020 Statistics**

2020		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Totals
Calls		178	165	142	155	148	156							944
Call Types	Emer. Transfer	0	0	2	0	1	0							3
	Event Standby	0	0	0	0	0	0							0
	Fire	7	4	10	0	2	9							32
	Medical	155	159	124	151	140	142							871
	MVA	16	2	6	4	4	5							37
	Relocate	0	0	0	0	0	0							0
	Routine	0	0	0	0	0	0							0
	Standby	0	0	0	0	1	0							1
ALS/BLS	ALS	106	130	105	116	98	109							664
	BLS	72	35	37	39	50	47							280
Municipalities	Charlestown Twp.	4	10	3	2	2	3							24
	E. Goshen Twp.	30	35	36	32	18	28							179
	E. Whiteland Twp.	34	26	25	22	31	39							177
	Malvern Boro.	27	10	17	14	22	25							115
	Tredyffrin Twp.	2	4	1	0	2	1							10
	Uwchlan Twp.	0	1	0	0	0	0							1
	W. Goshen Twp.	1	0	0	1	0	0							2
	W. Whiteland Twp.	0	1	0	0	0	0							1
	Westtown Twp.	0	1	0	0	1	0							2
	Willistown Twp.	80	77	60	84	72	60							433
Hospital - Outcome	AID	0	1	0	0	0	0							1
	BMH	1	2	3	0	3	1							10
	CCH	3	13	4	10	12	8							50
	LH	1	0	0	0	0	1							2
	PMH	108	97	76	80	81	89							531
	PVH	0	1	0	1	0	0							2
	RMH	1	0	1	0	0	0							2

Rick Smith

From: Keith Johnson <kjohnson@malvernfireco.com>
Sent: Monday, July 6, 2020 10:10 AM
To: Rick Smith
Subject: Malvern EMS Stats
Attachments: June 2020 East Goshen EMS Stats.pdf; Jun 2020 Malvern EMS Call Statistics.pdf

Rick,

Attached are the June EMS statistics. Please let me know if you have any questions.

Thanks,
Keith

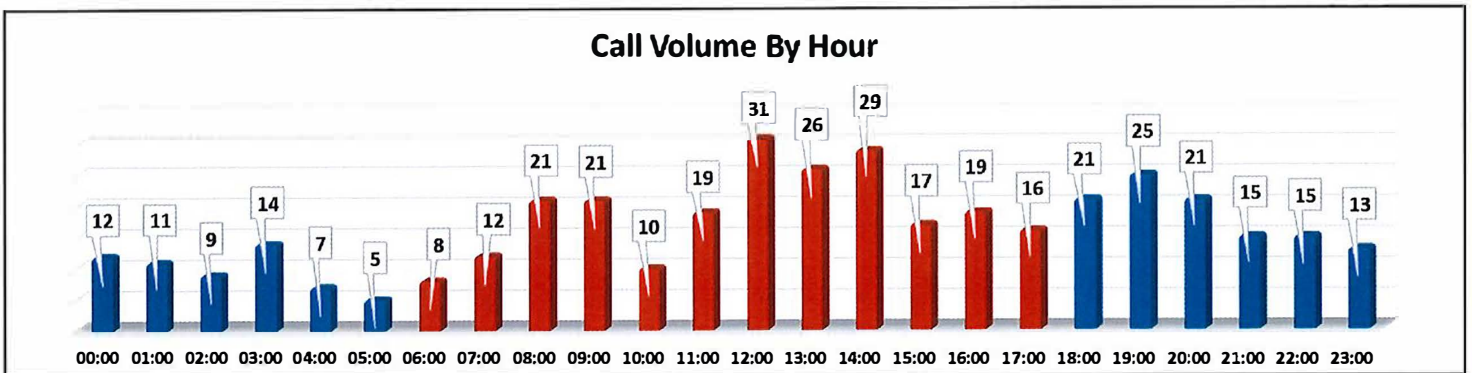
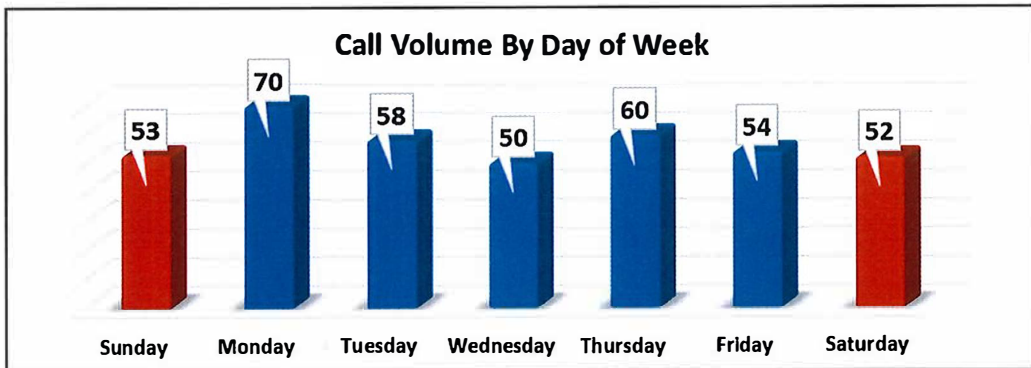
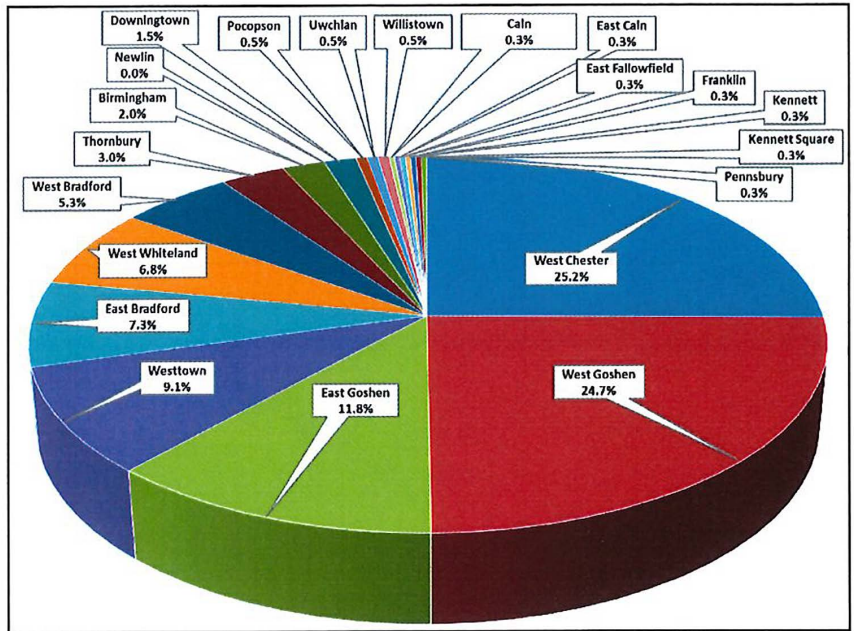
Keith Johnson NRAEMT, ATC
EMS Chief
Malvern Fire Company



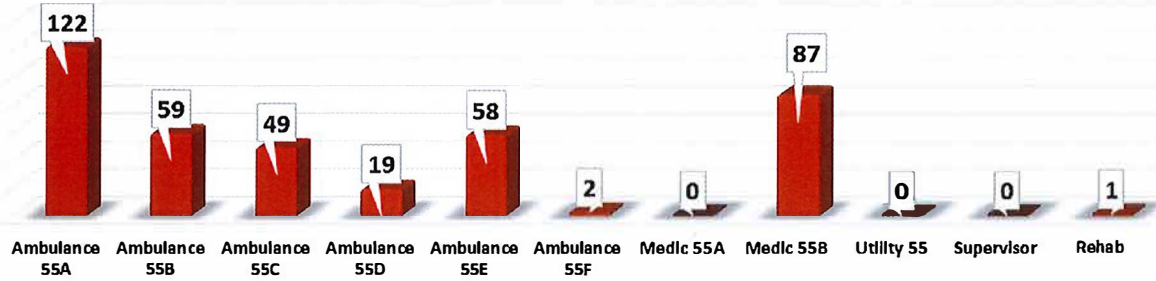
June 2020
OPERATIONS REPORT

CALL VOLUME

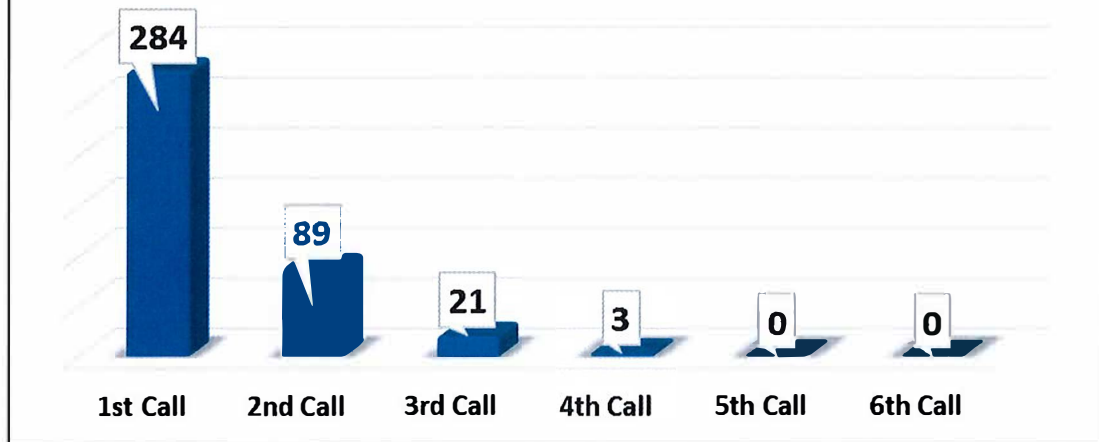
Municipality	Month	% of Calls	YTD
West Chester	100	25.2%	688
West Goshen	98	24.7%	630
East Goshen	47	11.8%	287
Westtown	36	9.1%	257
East Bradford	29	7.3%	271
West Whiteland	27	6.8%	152
West Bradford	21	5.3%	103
Thornbury	12	3.0%	65
Birmingham	8	2.0%	39
Newlin	0	0.0%	7
Downingtown	6	1.5%	
Pocopson	2	0.5%	
Uwchlan	2	0.5%	
Willistown	2	0.5%	
Caln	1	0.3%	
East Caln	1	0.3%	
East Fallowfield	1	0.3%	
Franklin	1	0.3%	
Kennett	1	0.3%	
Kennett Square	1	0.3%	
Pennsbury	1	0.3%	
Total	397		



Call Volume By Vehicle



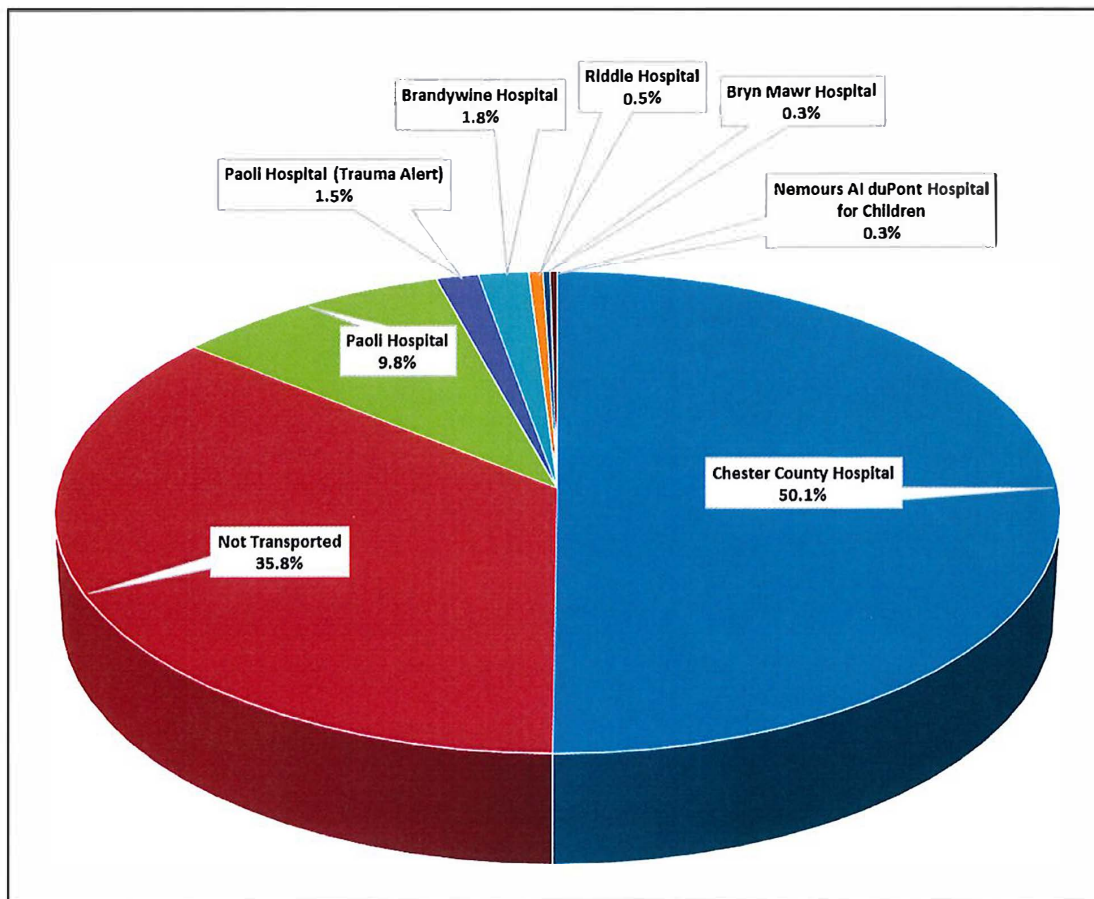
Call Sequence



HOSPITAL DESTINATION INFORMATION

Receiving Hospital	Total	%
Chester County Hospital	199	50.1%
Not Transported	142	35.8%
Paoli Hospital	39	9.8%
Paoli Hospital (Trauma Alert)	6	1.5%
Brandywine Hospital	7	1.8%
Riddle Hospital	2	0.5%
Bryn Mawr Hospital	1	0.3%
Nemours Al duPont Hospital for Children	1	0.3%
	397	
	Transported: 255	64.2%
	Not Transported: 142	35.8%
	397	

Non-Transport Breakdown	
Refusal	41
Recalled Enroute	14
Recalled On Scene	36
No Services	33
Lift Assist	9
DOA	5
Released to BLS	4
External ALS Assist	0
	142



MISCELLANEOUS CALL INFORMATION

Average Times	
Dispatch To Enroute	1.37
Enroute To On Scene	6.94
On Scene Time	14.79
Transport Time	10.47
Dispatch To Available	42.84

Alcohol / Drug Suspicion		
	Total	%
Alcohol	24	6.0%
Alcohol and Drugs	7	1.8%
Drugs	9	2.3%
Total:	40	10.1%
Unknown / Unable to Determine	14	3.5%

Calls Covering Other Agencies	
Uwchlan Ambulance	10
Minquas Fire Co	9
Goshen Fire Co	7
Longwood Fire Co	5
Malvern Fire Co	3
Concordville Fire Co	1
	35

Responses By Station	
Main Station (Station 55)	329
East Goshen (Station 155)	23
East Bradford (Station 255)	45

West Chester University Calls		
	Total	%
Total WCU Calls	1	0.3%
WCU Calls in West Chester	1	0.3%
WCU Calls in West Goshen	0	0.0%
WCU Calls in East Bradford	0	0.0%

Call Types		
BLS - Sick Person	63	15.9%
BLS - Fall / Lift Assist	38	9.6%
BLS - Injured Person	34	8.6%
ALS - Cardiac Problems	29	7.3%
ALS - Respiratory Difficulty	23	5.8%
ALS - CVA/Stroke	21	5.3%
EMS - Stand By - Fire	17	4.3%
ALS - Fall	15	3.8%
ALS - Overdose	15	3.8%
ALS - Syncope	11	2.8%
ALS - Seizures	10	2.5%
ALS - Unresponsive Person	10	2.5%
Alarm - BLS Medical	10	2.5%
ALS - Abdominal Pain	8	2.0%
BLS - Abdominal Pain	8	2.0%
BLS - Emotional Disorder	8	2.0%
BLS - Overdose	7	1.8%
ALS - Cardiac/Resp Arrest	5	1.3%
ALS - Diabetic Emergency	5	1.3%
ALS - Hypotension	5	1.3%
Accident - BLS	5	1.3%
BLS - Syncope	5	1.3%
ALS - Injured Person	4	1.0%
Alarm - Carbon Monoxide	4	1.0%
BLS - DOA	4	1.0%
BLS - Hemorrhaging	4	1.0%
BLS - Unknown Nature	4	1.0%
BLS - Assault w/Injury	3	0.8%
ALS - Exposure to Heat/Cold	2	0.5%
ALS - Hemorrhaging	2	0.5%
ALS - Unconscious Person	2	0.5%
Accident - ALS	2	0.5%
Accident - Entrapment	2	0.5%
BLS - Maternity/Labor Pain	2	0.5%
BLS - Seizures	2	0.5%
EMS - Stand By - Event	2	0.5%
ALS - Allergic/Med Reaction	1	0.3%
ALS - Assault w/Injury	1	0.3%
ALS - Back Pain	1	0.3%
ALS - Maternity/Labor Pains	1	0.3%
BLS - Allergic/Med Reaction	1	0.3%
BLS - Back Pain	1	0.3%
	397	

Rick Smith

From: Charles Brogan <cbrogan@goodfellowship.org>
Sent: Monday, July 6, 2020 3:37 PM
To: Birmingham - General; Birmingham - Tom Nelling; East Bradford - Bill Ronayne; East Bradford - Mandie Cantlin; East Bradford - Pat Davis; Rick Smith; Jim Lucas (jlucas@westbradford.org); MLH Paoli - Bill Belmonte; Newlin - Bennett Baird; Newlin - General; PMCCH - Darren Girardeau; PMCCH - John Felicetti; PMCCH - Michael Barber; Thornbury - Judy Lizza; Thornbury - Teresa DeStefano; WCFD - Jon Stafford; WCU - Jon Brill; West Bradford - Jack Law; West Bradford - Justin Yaich; West Chester - Emily Pisano; West Chester - Jim Morehead; West Chester - Staci King; West Chester Borough - Dianne Herrin; West Chester Borough - Michael Perrone; West Goshen - Andrea Testa; West Goshen - Casey LaLonde; West Goshen - General; West Whiteland - Bud Turner; Kevin Miller; West Whiteland - Mimi Gleason; Westtown - Robert Pingar; Westtown Township - General; Westtown Township - Supervisors
Subject: Good Fellowship - June Operations Report
Attachments: June - Municipal.pdf

Good Afternoon,

The June Operations Report from Good Fellowship Ambulance is attached for your review. Please let me know if you have any questions.

Have a great week!

-Chaz

Charles M. Brogan IV
Director of Operations



600 Montgomery Avenue; PO Box 361
West Chester, PA 19381-0361
(610) 228-0259 – Direct
(610) 431-3132 – Main
(610) 431-0271 – Fax

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the use of e-mail. Any opinion and other statement contained in this message and any attachment are solely those of the author and do not necessarily represent those of the company.

Memo

To: Board of Supervisors
From: Jon Altshul
Re: Q2 2020 Financial Report
Date: July 14, 2020

As of June 30th, the general fund had revenues of \$5,860,694 and expenses of \$5,066,982 for a year-to-date surplus of \$793,711 and a negative budget variance of \$141,191. As of June 30, the general fund balance is \$5,920,901, excluding a \$429,783 receivable from the Fire Company for Q2 wages and benefits, which was received in early July.

On the expense side, the Township is under budget by a total of \$176,406, and all operating departments are under budget net of departmental revenues. In particular, Public Works is well under budget due to the lack of snow this winter, with savings partially offset by the cost of the Forrest Lane bridge improvements and tree removal. Codes is also under-budget due to personnel savings, and surprisingly strong, albeit slightly under budget, permit activity. Administration is slightly under-budget due to higher than expected insurance dividends, while Parks and Recreation is modestly under-budget due to the cancellation of park events due to the pandemic. Meanwhile, Emergency Services is under-budget for now, but that will change in July to reflect our share of the Act 111 arbitration award.

On the revenue side, there continues to be some relatively good news to report. EIT is \$242,075 under budget. However, a large portion of that shortfall (about \$200,000) is due to moving the filing deadline back to July 15. These funds will be recouped in August. Real Estate Property Tax is also slightly underperforming (-\$90,984 or -4.6%) as property owners may be delaying payment of their taxes, but these will be paid eventually before December 31st. Real Estate Transfer Tax (-\$88,323 or -27.6%) is also underperforming, but by all measures homes are still selling. In fact, cert requests for resales are much higher than normal, suggesting that the late summer and early fall buying season will rebound.

Other funds

- The **State Liquid Fuels Fund** had \$551,138 in revenues and \$0 in expenses. The fund balance was 552,287.
- The **Capital Reserve Fund** had \$166,449 in revenues and \$705,704 in expenses. The fund balance was \$4,871,280.
- The **Transportation Fund** had \$2,208 in revenues and \$305,342 in expenses. The fund balance was \$608,590.
- The **Sewer Operating Fund** had \$1,783,549 in revenues and \$1,786,181 in expenses. The fund balance was \$973,802.
- The **Refuse Fund** had \$520,512 in revenues and \$540,084 in expenses. The fund balance was \$609,623.
- The **Bond Fund** had \$19,610 in revenues and \$268,536 in expenses. The fund balance was \$3,466,714.
- The **Sewer Capital Reserve Fund** had \$36,255 in revenues and \$225,731 in expenses. The fund balance is \$2,148,313.
- The **Operating Reserve Fund** had \$31,424 in revenues and no expenses. The fund balance is \$2,627,547.

Year-end Projection

I am currently projecting that the General Fund will finish the year with a deficit of \$488,314, which is only nominally more than the Transfer from Fund Balance in the original adopted budget (\$461,656). As a result, there does not appear to be a compelling reason to formally amend the 2020 budget at this time.

Otherwise, 2020 Year-End Projection for All Funds (in the “Joe Report” format), I have made adjustments for a handful of other funds, including the Sewer Operating Fund to reflect the new rates and the Capital Reserve Fund to reflect recent trends.

Accounts Receivable

Despite the current circumstances, utility accounts receivable hit record lows this quarter of \$147,239, compared with \$157,147 last quarter and \$176,254 a year ago.

Yield on Township Funds

The yield on Township funds has plummeted to 0.48%, down from 1.42% three months ago. This decline is due to the Federal Reserve’s recent extraordinary steps to lower interest rates and the fact that all of our illiquid investments, save one in the State Liquid Fuels Fund, have now matured and the rates on liquid funds are currently greater than for CDs or other illiquid investments. The time until maturity of our one remaining illiquid investment is 153 days.

2021 Budget

I will aim for the following basic calendar for the development of the 2021 Budget:

- Late July—Send budget request materials to ABCs and Department Heads
- Late September—Deadline for Department Head and ABC budget requests
- Tuesday, November 10—Present 2021 Proposed Budget to BOS
- Wednesday, November 11—Advertise 2021 Proposed Budget in *Daily Local News*
- Tuesday, December 1—BOS adopts 2021 Budget, with Tuesday, December 15 as a back-up date is necessary

**EAST GOSHEN TOWNSHIP
GENERAL FUND SUMMARY
As of June 30, 2020**

Account Title	2020 Annual Budget	2020 YTD Budget	2020 YTD Actual	\$ Variance	% Variance
EMERGENCY SERVICES EXPENSES	4,379,933	2,500,844	2,482,283	(18,561)	-0.7%
PUBLIC WORKS EXPENSES	2,774,562	1,094,935	1,004,475	(90,460)	-8.3%
ADMINISTRATION EXPENSES	1,886,456	946,944	955,494	8,550	0.9%
CODES EXPENSES	522,011	259,641	203,749	(55,892)	-21.5%
PARK AND RECREATION EXPENSES	881,005	338,795	318,425	(20,370)	-6.0%
TOTAL CORE FUNCTION EXPENSES	10,443,967	5,141,159	4,964,426	(176,733)	-3.4%
EMERGENCY SERVICES REVENUES	72,000	19,000	33,016	14,016	73.8%
PUBLIC WORKS REVENUES	1,000,284	244,008	325,259	81,251	33.3%
ADMINISTRATION REVENUES	318,829	120,153	157,454	37,301	31.0%
CODES REVENUES	272,870	136,573	121,160	(15,413)	-11.3%
PARK AND RECREATION REVENUES	132,620	57,180	46,994	(10,186)	-17.8%
TOTAL CORE FUNCTION REVENUES	1,796,603	576,914	683,883	106,969	18.5%
NET EMERGENCY SERVICES	4,307,933	2,481,844	2,449,267	(32,577)	-1.3%
NET PUBLIC WORKS	1,774,278	850,927	679,216	(171,711)	-20.2%
NET ADMINISTRATION	1,567,627	826,791	798,040	(28,751)	-3.5%
NET CODES	249,141	123,068	82,589	(40,479)	-32.9%
NET PARK AND RECREATION	748,385	281,615	271,430	(10,185)	-3.6%
CORE FUNCTION NET SUBTOTAL	8,647,364	4,564,245	4,280,543	(283,702)	-6.2%
DEBT - PRINCIPAL	349,999	-	-	0	0.0%
DEBT - INTEREST	203,872	102,230	102,556	326	0.3%
TOTAL DEBT	553,871	102,230	102,556	326	0.3%
TOTAL CORE FUNCTION NET	9,201,235	4,666,475	4,383,099	(283,376)	-6.1%
NON-CORE FUNCTION REVENUE					
EARNED INCOME TAX	5,130,800	2,829,646	2,587,571	(242,075)	-8.6%
REAL ESTATE PROPERTY TAX	2,042,779	1,998,716	1,907,732	(90,984)	-4.6%
REAL ESTATE TRANSFER TAX	650,000	320,000	231,677	(88,323)	-27.6%
CABLE TELEVIS.FRANCHISE	457,200	228,600	218,255	(10,345)	-4.5%
LOCAL SERVICES TAX	345,000	171,219	171,016	(203)	-0.1%
OTHER INCOME	575,456	53,196	60,560	7,364	13.8%
TOTAL NON CORE FUNCTION REVENUE	9,201,235	5,601,377	5,176,810	(424,567)	-7.6%
NET RESULT	0	934,902	793,711	(141,191)	

SUMMARY OF FUNDS REPORT (AKA "JOE REPORT")
 ALL FUNDS JUNE 2020
 * NOTE: GENERAL FUND INCLUDES PASS-THROUGH ACCOUNTS

	GENERAL FUND*	LIQUID FUELS STATE FUND	CAP RESV FUND	TRANSPORT. FUND	SEWER OP. FUND	REFUSE FUND	SEWER CAP RESV FUND	OPERATING RESERVE	TOWNSHIP FUNDS	MUNICIPAL AUTHORITY	BOND FUND
01/01/20 BEGINNING BALANCE	\$5,625,871	\$1,148	\$5,410,535	\$911,724	\$976,435	\$629,194	\$2,337,788	\$2,596,124	\$18,488,820	\$24,873	\$3,715,640
RECEIPTS											
310 TAXES	\$4,924,790	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,924,790	\$0	\$0
320 LICENSES & PERMITS	\$225,821	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$225,821	\$0	\$0
330 FINES & FORFEITS	\$23,972	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$23,972	\$0	\$0
340 INTERESTS & RENTS	\$104,792	(\$357)	\$71,015	\$2,208	\$3,938	\$1,898	\$34,804	\$31,424	\$249,720	(\$86)	\$19,610
350 INTERGOVERNMENTAL	\$5,097	\$551,495	\$94,935	\$0	\$0	\$0	\$0	\$0	\$651,527	\$3,231	\$0
360 CHARGES FOR SERVICES	\$173,438	\$0	\$0	\$0	\$1,708,872	\$518,615	\$0	\$0	\$2,400,924	\$846	\$0
380 MISCELLANEOUS REVENUES	\$631,418	\$0	\$500	\$0	\$685	\$0	\$0	\$0	\$632,603	\$423	\$0
390 OTHER FINANCING SOURCES	\$291,978	\$0	\$0	\$0	\$70,054	\$0	\$1,451	\$0	\$363,484	\$236,609	\$0
	\$6,381,305	\$551,138	\$166,449	\$2,208	\$1,783,549	\$520,512	\$36,255	\$31,424	\$9,472,841	\$241,023	\$19,610
EXPENDITURES											
400 GENERAL GOVERNMENT	\$676,774	\$0	\$70,211	\$0	\$0	\$0	\$0	\$0	\$746,985	\$0	\$0
410 PUBLIC SAFETY	\$3,492,459	\$0	\$10,246	\$0	\$0	\$0	\$0	\$0	\$3,502,706	\$0	\$0
420 HEALTH & WELFARE	\$82,364	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$82,364	\$0	\$0
426 SANITATION & REFUSE	\$0	\$0	\$0	\$0	\$1,211,071	\$540,084	\$0	\$0	\$1,751,155	\$264,610	\$0
430 HIGHWAYS,ROADS & STREETS	\$771,172	\$0	\$464,041	\$305,342	\$0	\$0	\$0	\$0	\$1,540,555	\$0	\$14,538
450 CULTURE-RECREATION	\$272,225	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$272,225	\$0	\$253,999
460 CONSERVATION & DEVELOPMENT	\$1,240	\$0	\$161,205	\$0	\$0	\$0	\$0	\$0	\$162,446	\$0	\$0
470 DEBT SERVICE	\$126,374	\$0	\$0	\$0	\$564,458	\$0	\$0	\$0	\$690,832	\$0	\$0
480 MISCELLANEOUS EXPENDITURES	\$709,381	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$709,381	\$0	\$0
490 OTHER FINANCING USES	\$0	\$0	\$0	\$0	\$10,653	\$0	\$225,731	\$0	\$236,383	\$0	\$0
	\$6,131,990	\$0	\$705,704	\$305,342	\$1,786,181	\$540,084	\$225,731	\$0	\$9,695,032	\$264,610	\$268,536
2020 SURPLUS/(DEFICIT)*	\$249,316	\$551,138	(\$539,255)	(\$303,134)	(\$2,633)	(\$19,572)	(\$189,476)	\$31,424	(\$222,191)	(\$23,587)	(\$248,926)
CLEARING ACCOUNT ADJUSTMENTS	\$45,714										
06/30/20 ENDING BALANCE	\$5,920,901	\$552,287	\$4,871,280	\$608,590	\$973,802	\$609,623	\$2,148,313	\$2,627,547	\$18,312,343	\$1,286	\$3,466,714

East Goshen Township
2020 General Fund Year End Projection

Account Title	2020 Adopted	2020 Projected
POLICE EXPENSES	3,884,680	4,113,962
OTHER EMERGENCY SERVICE EXPENSES	495,253	471,069
PUBLIC WORKS EXPENSES	2,760,338	2,455,803
ADMINISTRATION EXPENSES	1,900,680	1,852,425
ZONING/PERMITS/CODES EXPENSES	522,011	460,432
PARK AND RECREATION EXPENSES	881,005	632,143
TOTAL CORE FUNCTION EXPENSES	10,443,967	9,985,834
POLICE REVENUES	38,000	32,000
OTHER EMERGENCY SERVICES REVENUES	33,905	26,263
PUBLIC WORKS REVENUES	1,000,284	1,031,784
ADMINISTRATION REVENUES	318,829	346,180
ZONING/PERMITS/CODES REVENUES	272,870	248,923
PARK AND RECREATION REVENUES	132,620	75,307
TOTAL CORE FUNCTION REVENUES	1,796,508	1,760,457
NET POLICE	3,846,680	4,081,962
NET OTHER EMERGENCY SERVICES	461,348	444,806
NET PUBLIC WORKS	1,760,054	1,424,019
NET ADMINISTRATION	1,581,851	1,506,245
NET ZONING/PERMITS/CODES	249,141	211,509
NET PARK AND RECREATION	748,385	556,836
CORE FUNCTION NET SUBTOTAL	8,647,459	8,225,377
DEBT - PRINCIPAL	349,999	349,999
DEBT - INTEREST	203,872	203,872
TOTAL DEBT SERVICE	553,871	553,871
TOTAL CORE FUNCTION NET	9,201,330	8,779,248
NON-CORE FUNCTION REVENUE		
EARNED INCOME TAXES	5,130,800	4,874,260
REAL ESTATE PROPERTY TAX	2,042,779	2,032,779
REAL ESTATE TRANSFER TAX	650,000	550,000
CABLE TV FRANCHISE TAX	457,200	440,000
LOCAL SERVICES TAX	345,000	300,000
OTHER INCOME*	113,895	93,895
TOTAL NON CORE FUNCTION REVENUE	8,739,674	8,290,934
NET RESULT	(461,656)	(488,314)

* EXCLUDING TRANSFER FROM FUND BALANCE

SUMMARY OF FUNDS REPORT (AKA "JOE REPORT")
2020 YEAR END PROJECTION ALL FUNDS, AS OF JUNE 30, 2020

	GENERAL FUND	LIQUID FUELS STATE FUND	CAP RESV FUND	TRANSPORT. FUND	SEWER OP. FUND	REFUSE FUND	SEWER CAP RESV FUND	OPERATING RESERVE	TOWNSHIP FUNDS	MUNICIPAL AUTHORITY	BOND FUND
1/1/20 FUND BALANCE	\$5,625,871	\$1,148	\$5,410,535	\$911,724	\$976,435	\$629,194	\$2,337,788	\$2,596,124	\$18,488,820	\$24,873	\$3,715,640
310 TAXES	\$7,754,239								7,754,239		\$0
320 LICENSES & PERMITS	\$448,159								448,159		\$0
330 FINES & FORFEITS	\$52,000								52,000		\$0
340 INTERESTS & RENTS	\$175,792	\$10,000	\$80,556	\$4,000	\$16,000	\$7,500	\$35,000	\$40,000	368,848		\$50,000
350 INTERGOVERNMENTAL	\$390,269	\$541,604	\$3,011,000						3,942,873		\$0
360 CHARGES FOR SERVICES	\$343,403				\$3,477,053	\$1,051,498	\$160,000		5,031,954		\$0
380 MISCELLANEOUS REVENUES	\$1,997,776								1,997,776	\$565	\$0
390 OTHER FINANCING SOURCES	\$996,653		\$635,982						1,632,635	\$354,435	\$0
	12,158,291	551,604	3,727,538	4,000	3,493,053	1,058,998	195,000	40,000	21,228,484	\$355,000	\$50,000
EXPENDITURES											
400 GENERAL GOVERNMENT	\$1,331,523		\$344,245						1,675,768		
410 PUBLIC SAFETY	\$6,749,226								6,749,226		
420 HEALTH & WELFARE	\$6,000								6,000		
426 SANITATION & REFUSE	\$120,979				\$2,123,329	\$1,136,729			3,381,037	\$355,000	\$56,636
430 HIGHWAYS,ROADS & STREETS	\$2,074,827	551,604	\$592,749	\$315,342					3,534,522	\$0	\$0
450 CULTURE-RECREATION	\$568,969		\$796,336						1,365,305	\$0	\$974,165
460 CONSERVATION & DEVELOPMENT	\$2,277		\$2,904,987						2,907,264	\$0	\$0
470 DEBT SERVICE	\$578,188				\$977,510				1,555,698	\$0	\$0
480 MISCELLANEOUS EXPENDITURES	\$1,214,616								1,214,616	\$0	\$0
490 OTHER FINANCING USES					\$474,435		\$195,000		669,435	\$0	\$0
	\$12,646,605	\$551,604	\$4,638,317	\$315,342	\$3,575,274	\$1,136,729	\$195,000	\$0	23,058,871	\$355,000	\$1,030,801
SURPLUS/(DEFICIT)	(\$488,314)	\$0	(\$910,779)	(\$311,342)	(\$82,221)	(\$77,731)	\$0	\$40,000	(\$1,830,387)	\$0	(\$980,801)
PROJECTED YEAR-END FUND BALANCE	\$5,137,558	\$1,148	\$4,499,756	\$600,382	\$894,214	\$551,463	\$2,337,788	\$2,636,124	\$16,658,433	\$24,873	\$2,734,839

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**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS MEETING
1580 PAOLI PIKE
TUESDAY, JULY 7, 2020
DRAFT MINUTES**

Note: In light of the Coronavirus pandemic, this was a virtual video-conference meeting conducted via the Zoom platform. In response to media reports about the vulnerability of the Zoom platform, public participation was limited to telephone.

Present: Chairman Marty Shane; Vice-Chairman David Shuey; Members Michele Truitt, Mike Lynch and John Hertzog; Township Manager Rick Smith; Assistant Township Manager and Finance Director Jon Altshul; Christina Morley (Pipeline Task Force); Public Works Director Mark Miller

Call to Order & Pledge of Allegiance

Marty called the meeting to order at 7:00 p.m. and led the pledge of allegiance. David also called for a moment of silence in honor of our troops, public health workers and first responders.

Chairman's Report

Marty announced that the meeting was being livestreamed on YouTube.

Approval of Minutes of June 16, 2020

David made a motion to approve the minutes of June 16, 2020. John seconded. The motion passed 5-0.

Approval of Treasurer's Reports of July 1, 2020

David made a motion to accept the receipts and approve the expenditures as presented in the Expenditure Register and as summarized in the July 1, 2020, Treasurer's Report. Mike seconded. Russ Frank inquired about the cost of the trail, to which Jon offered to send him a Powerpoint presentation outlining how the trail is being paid for. Mark also indicated that he would not give the check to Bob Wagner's for the stair treds until the work is complete. The motion passed 5-0.

Consider Format for Public Meetings

The Supervisors outlined their preferences for how public meetings should be conducted moving forward in light of the COVID-19 pandemic. Mike, Marty and David indicated that they plan to stay away from the building until the pandemic is over, while Michele and John indicated that they'd prefer to come to the Township building for meetings. All supervisors agreed that it was premature to open up the building to the public at this time. Michele made a motion to hold hybrid meetings for all ABC groups, whereby members can either attend in person or participate remotely at members' discretion, and with public participation only allowed remotely until the current COVID crisis ends. John seconded.

1 Ms. Morley asked if the Township would strictly enforce social distancing and the wearing
2 of masks if the Township were ever to hold a public meeting at a school.

3
4 The motion passed 5-0.

5
6 **Consider 2020 Sewer Rates**

7 Jon outlined his recommendation for 2020 sewer rates of \$32.41 per quarter fixed and
8 \$9.13 per thousand gallons variable. He explained that the drop in commercial
9 consumption during the COVID crisis was putting some upwards pressure on rates. At
10 these proposed rates, the Sewer Fund would fall about \$82,000 short of fully recovering its
11 costs, but that the existing fund balance could absorb the lost revenue.

12
13 David made a motion to adopt Resolution 2020-34A, the revised fee schedule to amend
14 the Township's sewer rates to \$32.41 per quarter and \$9.13 per thousand gallons. John
15 seconded. The motion passed 5-0.

16
17 **Consider Public Nuisance Ordinance Enforcement as It Pertains to Sunoco**

18 Ms. Morley briefly summarized her recommendation that the Township enforce the public
19 nuisance provisions in the Township Code by revoking Sunoco's stormwater management
20 permit. David thanked Christina for her work on this matter and recommended referring
21 the matter to the Township Solicitor. Mike expressed confusion about whether Sunoco is
22 or is not a public utility. Michele noted meeting minutes from 2016 in which Sunoco
23 representatives assured Township residents that the pipeline work would not be a nuisance.

24
25 David made a motion to accept Ms. Morley's recommendation and raise the matter with
26 the Township Solicitor. John seconded.

27
28 Tom Wineburg, 427 Gateswood Drive, thanked the Board for its consideration of this
29 matter. He noted that his house backs up to the drill site and that the noise has been an
30 ongoing headache since work began.

31
32 The motion passed 5-0.

33
34 **Consider Stormwater O&M Agreements for 1603 Highland Ave, 1258 Upton Circle
35 and 932 Cornwallis Drive**

36 David made a motion to authorize the Chairman to execute the Stormwater Operations and
37 Maintenance agreements for 1603 Highland Avenue, 1258 Upton Circle and 932
38 Cornwallis Drive. Michele seconded. The motion passed 5-0.

39
40 **Consider Irrevocable Letter of Credit #4 Final Closeout for Lot 3, 1662 E. Boot Road**

41 David made a motion to close out the irrevocable letter of credit in the amount of \$14,914
42 for 1662 E. Boot Road, Lot 3. John seconded. The motion passed 5-0.

43
44 **Consider Escrow Release #4 Final Closeout for Lot 2, 1664 E. Boot Road**

45 David made a motion to release \$25,241.35 in escrow for 1664 E. Boot Road, Lot 2, and
46 to close out the account. John seconded. The motion passed 5-0.

1 **Any Other Matter**

2 Jon stated that the Township was aware of a *Daily Local News* article about the law firm
3 of Rizzo, Reger and Darnall overbilling Chester County for its work on the Flynn v. Sunoco
4 matter and that the Township would be looking into whether the firm may have
5 overcharged East Goshen as well.

6
7 Michele provided an update on pipeline safety legislation, including HB 2293, which
8 passed unanimously in the House and was gaining support in the Senate.

9
10 Mike asked Mark Miller about the Aqua work on Ellis Lane, to which Mark responded that
11 Aqua would repave one side of the street when it was finished.

12
13 **Public Comment**

14 Ms. Morley asked Michele to send her a link to HB 2293.

15
16 **Correspondence, Reports of Interest**

17 The Board acknowledged the following correspondence and reports of interest:

- 18 • 2nd Quarter Right-to-Know Report
- 19 • May 29, 2020 Funding Request from Goshen Fire Company
- 20 • June 15, 2020 Notice from Aqua regarding Utlily Stream Crossing on Ellis
21 Lane
- 22 • June 24, 2020 Appreciation note from the Morrisons

23
24 **Adjournment**

25 There being no further business, Michele made a motion to adjourn at 8:15. John
26 seconded. The motion passed 5-0.

27
28 Respectfully submitted,
29 *Jon Altshul, Recording Secretary*

30
31 Attached: July 1, 2020 Treasurer's Report

TREASURER'S REPORT
 RECEIPTS AND BILLS

June 11, 2020 - July 1, 2020

GENERAL FUND

Real Estate Tax	\$11,703.94	Accounts Payable	\$746,123.24
Earned Income Tax	\$153,700.00	<u>Electronic Pmts:</u>	
Local Service Tax	\$800.00	Credit Card	\$4,751.24
Transfer Tax	\$40,219.45	Postage	\$0.00
<i>General Fund Interest Earned</i>	\$2,215.20	Debt Service	\$5,334.22
Total Other Revenue	\$202,118.43	Payroll	\$100,146.46
Total General Fund Receipts:	<u>\$410,757.02</u>	Total Expenditures:	<u>\$856,355.16</u>

STATE LIQUID FUELS FUND

Receipts	\$0.00	Accounts Payable	\$0.00
<i>Interest Earned</i>	\$22.96	Total Expenditures:	<u>\$0.00</u>
Total State Liquid Fuels Receipts:	<u>\$22.96</u>		

CAPITAL RESERVE FUND

Receipts	\$14,664.04	Accounts Payable	\$138,431.43
<i>Interest Earned</i>	\$1,711.54	Total Expenditures:	<u>\$138,431.43</u>
Total Capital Reserve Fund Receipts:	<u>\$16,375.58</u>		

TRANSPORTATION FUND

Receipts	\$0.00	Accounts Payable	\$0.00
<i>Interest Earned</i>	\$224.04	Total Expenditures:	<u>\$0.00</u>
Total Transportation Fund Receipts:	<u>\$224.04</u>		

SEWER OPERATING FUND

Receipts	\$44,831.08	Accounts Payable	\$129,590.30
<i>Interest Earned</i>	\$394.78	<u>Electronic Pmts:</u>	
		Credit Card	\$0.00
		Debt Service	\$399,377.21
Total Sewer Operating Fund Receipts:	<u>\$45,225.86</u>	Total Expenditures:	<u>\$528,967.51</u>

REFUSE FUND

Receipts	\$18,406.94	Accounts Payable	\$48,315.65
<i>Interest Earned</i>	\$118.43	Credit Card	\$0.00
Total Refuse Fund Receipts:	<u>\$18,525.37</u>	Total Expenditures:	<u>\$48,315.65</u>

BOND FUND

Receipts	\$0.00	Accounts Payable	\$9,574.00
<i>Interest Earned</i>	\$758.51	Total Expenditures:	<u>\$9,574.00</u>
Total Bond Fund Receipts:	<u>\$758.51</u>		

SEWER CAPITAL RESERVE FUND

Receipts	\$0.00	Accounts Payable	\$0.00
<i>Interest Earned</i>	\$667.02	Total Expenditures:	<u>\$0.00</u>
Total Sewer Capital Reserve Fund Receipts:	<u>\$667.02</u>		

OPERATING RESERVE FUND

Receipts	\$0.00	Accounts Payable	\$0.00
<i>Interest Earned</i>	\$868.21	Total Expenditures:	<u>\$0.00</u>
Total Operating Reserve Fund Receipts:	<u>\$868.21</u>		

1

**EAST GOSHEN TOWNSHIP
MEMORANDUM**

TO: BOARD OF SUPERVISORS
FROM: JON ALTSHUL
SUBJECT: PROPOSED PAYMENTS OF BILLS
DATE: JULY 16, 2020

Attached please find the Treasurer's Report for the weeks of July 1, 2020 – July 16, 2020.

The register reflects \$229,282 to WEGO PD for the cost of the Act 111 Arbitration Award; \$151,200 to Detweiler Roofing for 50% of the cost of the WEGO roof replacement project; \$50,343 for the new Ford 550 dump truck body that was ordered in late 2019; and \$107,010 for quarterly sewer payments to Westtown Township for Cider Knoll and Summit House.

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.

**TREASURER'S REPORT
RECEIPTS AND BILLS**

July 1, 2020 - July 16, 2020

GENERAL FUND

Real Estate Tax	\$7,223.44
Earned Income Tax	\$87,668.86
Local Service Tax	\$560.67
Transfer Tax	\$36,313.90
<i>General Fund Interest Earned</i>	\$32.97
Total Other Revenue	\$29,485.80

Total General Fund Receipts: \$161,285.64

Accounts Payable	\$366,345.31
<u>Electronic Pmts:</u>	
Credit Card	\$0.00
Postage	\$0.00
Debt Service	\$0.00
Payroll	\$208,900.91

Total Expenditures: \$575,246.22

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
Total Expenditures: <u>\$0.00</u>	

CAPITAL RESERVE FUND

Receipts	\$6,268.19
<i>Interest Earned</i>	\$70.86
Total Capital Reserve Fund Receipts: <u>\$6,339.05</u>	

Accounts Payable	\$214,895.41
Total Expenditures: <u>\$214,895.41</u>	

TRANSPORTATION FUND

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

Accounts Payable	\$0.00
Total Expenditures: <u>\$0.00</u>	

SEWER OPERATING FUND

Receipts	\$14,971.18
<i>Interest Earned</i>	-\$44.96

Total Sewer Operating Fund Receipts: \$14,926.22

Accounts Payable	\$142,137.29
<u>Electronic Pmts:</u>	
Credit Card	\$0.00
Debt Service	\$0.00
Total Expenditures: <u>\$142,137.29</u>	

REFUSE FUND

Receipts	\$6,613.96
<i>Interest Earned</i>	-\$19.96
Total Refuse Fund Receipts: <u>\$6,594.00</u>	

Accounts Payable	\$75,915.56
Credit Card	\$0.00
Total Expenditures: <u>\$75,915.56</u>	

BOND FUND

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

Accounts Payable	\$710.00
Total Expenditures: <u>\$710.00</u>	

SEWER CAPITAL RESERVE FUND

Receipts	\$0.00
<i>Interest Earned</i>	\$50.99
Total Sewer Capital Reserve Fund Receipts: <u>\$50.99</u>	

Accounts Payable	\$0.00
Total Expenditures: <u>\$0.00</u>	

OPERATING RESERVE FUND

Receipts	\$0.00
<i>Interest Earned</i>	-\$15.00
Total Operating Reserve Fund Receipts: <u>-\$15.00</u>	

Accounts Payable	\$0.00
Total Expenditures: <u>\$0.00</u>	

Report Date 07/06/20

Expenditures Register
GL-2007-74476

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
03 CAPITAL RESERVE FUND										
1349				TRAFFIC PLANNING & DESIGN INC.						
62532	1	03460	7403	PAOLI PK.TRAIL - SEGMENT.C	052220	07/06/20		07/06/20		2,089.40
				PAOLI PK.SHARED USE PATH 4/5-5/2/20						
62532	2	03460	7404	PAOLI PK.TRAIL - SEGMENT.D	052220	07/06/20		07/06/20		2,089.40
				PAOLI PK.SHARED USE PATH 4/5-5/2/20						
62532	3	03460	7405	PAOLI PK.TRAIL - SEGMENT.E	052220	07/06/20		07/06/20		2,089.39
				PAOLI PK.SHARED USE PATH 4/5-5/2/20						
										6,268.19
										6,268.19
0 Printed, totaling										6,268.19

GRANT REIMBURSE

FUND SUMMARY

Fund	Bank Account	Amount	Description
03	03	6,268.19	CAPITAL RESERVE FUND
		6,268.19	

PERIOD SUMMARY

Period	Amount
2007	6,268.19
	6,268.19

Legend:
 Expenditures Register Spooling to Windows Printers
 Print those ready to pay
 Sorting by vendor
 Printing for GL Period 2007
 Doing a page break
 Archiving to Expenditures Register-2007.txt
 MARP05 run by BARBARA 9 : 27 AM

Report Date 07/07/20

Expenditures Register
GL-2007-74494

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01 GENERAL FUND										
263				CHESTER COUNTY CONSERVATION DISTRICT						
	62534	1	01454 3707	BOW TREE POND 1	070720	07/07/20		07/07/20		562.50
				NEDES PERMIT - BOW TREE POND						
										562.50
										562.50
										562.50
0 Printed, totaling										562.50

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	562.50	GENERAL FUND
		562.50	

PERIOD SUMMARY

Period	Amount
2007	562.50
	562.50

Legend:
 Expenditures Register Spooling to Windows Printers
 Print those ready to pay
 Sorting by vendor
 Printing for GL Period 2007
 Doing a page break
 Archiving to Expenditures Register-2007.txt
 MARP05 run by BARBARA 10 : 48 AM

Report Date 07/08/20

Expenditures Register
GL-2007-74508

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01 GENERAL FUND										
1471				WESTTOWN-EAST GOSHEN POLICE						
62535	1	01410	5300	POLICE GEN.EXPENSE	070620	07/08/20		07/08/20		229,281.69
				2019 BACKPAY AND 2020 PAY FROM						
				ACT 111 AWARD - WEGO PD						
										229,281.69
										229,281.69
0 Printed, totaling										229,281.69

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	229,281.69	GENERAL FUND
		229,281.69	

PERIOD SUMMARY

Period	Amount
2007	229,281.69
229,281.69	

Legend:
 Expenditures Register Spooling to Windows Printers
 Print those ready to pay
 Sorting by vendor
 Printing for GL Period 2007
 Doing a page break
 Archiving to Expenditures Register-2007.txt
 MARP05 run by BARBARA 12 : 01 PM

Report Date 07/10/20

Expenditures Register
GL-2007-74540

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01 GENERAL FUND										
4162				ACTION SPEC. EVENT PRODUCTION & RENTALS						
	62539	1	01452 2000	SUMMER PROGRAM SUPPLIES 20x30 FRAME TENT	01-13736-0	07/10/20		07/10/20		1,475.00
										1,475.00
1198				BRANDYWINE VALLEY SPCA						
	62540	1	01410 5400	S.P.C.A. CONTRACT MARCH 2020 STRAY PICKUP/ACTIVITY	3670	07/10/20		07/10/20		45.00
										45.00
176				BRITE STRIPE						
	62541	1	01433 2500	MAINT. REPAIRS.TRAFF.SIG. PAINT 2 CROSSWALKS & ISLAND PAOLI PIKE	EG2001	07/10/20		07/10/20		750.00
										750.00
2675				CANDLESTICK COMMUNICATIONS						
	62542	1	01401 3210	COMMUNICATION EXPENSE TROUBLESHOOT & REPAIR C.LINDER'S PHONE EXTENSION	T2006031245	07/10/20		07/10/20		180.00
										180.00
320				CONWAY POWER EQUIPMENT						
	62543	1	01430 2330	VEHICLE MAINT AND REPAIR CARRY BARRELS	71214	07/10/20		07/10/20		259.96
										259.96
1817				LOWES BUSINESS ACCOUNT/GECE						
	62546	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS DRUM FAN & AIR MOVER	061720	07/10/20		07/10/20		567.15
	62546	2	01401 2100	MATERIALS & SUPPLIES 120 CASES SPRING WATER	061720	07/10/20		07/10/20		531.22
	62546	3	01437 2460	GENERAL EXPENSE - SHOP THOMPSON WATER SEAL, LUMBER & SHEATHING	061720	07/10/20		07/10/20		145.01
	62546	4	01454 3740	EQUIPMENT MAINT. & REPAIR LUMBER - APPLEBROOK BRIDGE	061720	07/10/20		07/10/20		160.28
										1,403.66

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Expenditures Register
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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
3548				OFFICE BASICS						
	62547	1	01401 2100	MATERIALS & SUPPLIES TYVEK ENVELOPES	I-504531	07/10/20		07/10/20		119.99
	62548	1	01401 2100	MATERIALS & SUPPLIES SHIP. LABELS & FILE POCKET FOLDERS	I-1513425	07/10/20		07/10/20		16.49
	62549	1	01401 2100	MATERIALS & SUPPLIES LEGAL FILE FOLDERS	I-1506120	07/10/20		07/10/20		12.00
										148.48
2678				PAFFM - PA ASSOC.OF FLOODPLAIN MGRS.						
	62550	1	01413 3000	GENERAL EXPENSE ANNUAL MEMBERSHIP DUES - M.GORDON	070820	07/10/20		07/10/20		50.00
										50.00
1022				PATERSON, MICHAEL J.						
	62551	1	01454 3740	EQUIPMENT MAINT. & REPAIR REMOVE & REINSTALL CHAIN LINK FENCE DUE TO STORM DAMAGE	070920	07/10/20		07/10/20		2,250.00
										2,250.00
2352				PECO - 99193-01400						
	62552	1	01434 3610	STREET LIGHTING 99193-01400 5/26/20 - 6/24/20	063020	07/10/20		07/10/20		698.72
	62552	2	01433 2470	UTILITIES - TRAFFIC LIGHTS 99193-01400 5/26/20 - 6/24/20	063020	07/10/20		07/10/20		599.66
										1,298.38
03	CAPITAL RESERVE FUND									
627				HIGHWAY MATERIALS INC.						
	62544	1	03460 7407	PAOLI PK.TRAIL - SEGMENT.G 5.99 TONS 25mm,0.3<3,C & 3.96 TONS 9.5mm 0.3<3 H	170151	07/10/20		07/10/20		468.38
	62545	1	03460 7406	PAOLI PK.TRAIL - SEGMENT.F 4.02 TONS 9.5mm 0.3<3 H	170177	07/10/20		07/10/20		208.84
										677.22
2933				TRANS-FLEET CONCRETE						
	62553	1	03460 7406	PAOLI PK.TRAIL - SEGMENT.F 7 CYDS. CONCRETE	168534	07/10/20		07/10/20		937.00
										937.00

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Expenditures Register
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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05 SEWER OPERATING										
1817				LOWES BUSINESS ACCOUNT/GECF						
	62546	5	05422 3701	R.C. COLLEC.-MAINT.& REPR	061720	07/10/20		07/10/20		409.59
				LUMBER & SHEATHING - HERSHEY'S MILL						
										409.59
										9,884.29
0 Printed, totaling										9,884.29

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	7,860.48	GENERAL FUND
03	03	1,614.22	CAPITAL RESERVE FUND
05	05	409.59	SEWER OPERATING
		9,884.29	

PERIOD SUMMARY

Period	Amount
2007	9,884.29
	9,884.29

Legend:
 Expenditures Register Spooling to Windows Printers
 Print those ready to pay
 Sorting by vendor
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 MARP05 run by BARBARA 10 : 51 AM

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Expenditures Register
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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01 GENERAL FUND										
6				ABC PAPER & CHEMICAL INC						
62563	1	01454	3740	EQUIPMENT MAINT. & REPAIR SOFT SOAP, SPRAYER BOTTLES & TOILET TISSUE	106180A	07/16/20		07/16/20		21.07
62564	1	01409	3840	DISTRICT COURT EXPENSES C-FOLD TOWELS, TISSUES & SOFT SOAP PUMPS	107468	07/16/20		07/16/20		99.00
62565	1	01454	3740	EQUIPMENT MAINT. & REPAIR SOFT SOAP PUMPS & TOILET TISSUE	106180B	07/16/20		07/16/20		59.17
62566	1	01409	3740	TWP. BLDG. - MAINT & REPAIRS HAND SANITIZER & DISINFECTANT SPRAY	105900	07/16/20		07/16/20		82.29
										261.53
1903				ALTHOUSE, GARY						
62567	1	01487	4600	TRAINING & SEMINARS-EMPLY PENNBC COURSE	050420	07/16/20		07/16/20		67.00
										67.00
68				AMS APPLIED MICRO SYSTEMS LTD.						
62569	1	01403	2200	R.E. TAX COLLECT - MISC EXPENSE CASS CERTIFICATION -TAX	66834	07/16/20		07/16/20		130.00
62571	1	01401	3120	CONSULTING SERVICES JUNE 2020	66863	07/16/20		07/16/20		1,097.00
62571	2	01414	5001	ZONING IT CONSULTING JUNE 2020 - GEO PLAN	66863	07/16/20		07/16/20		28.00
										1,255.00
1657				AQUA PA						
62572	1	01409	3600	TWP. BLDG. - FUEL, LIGHT, WATER 000309801 0309801 5/22-6/24/20 BS	062620 BS	07/16/20		07/16/20		22.76
										22.76
4217				AQUA PA						
62573	1	01411	3630	HYDRANT & WATER SERVICE 000309987 0309987 5/29-6/30/20 HY6	070120 HY6	07/16/20		07/16/20		155.16
62574	1	01411	3630	HYDRANT & WATER SERVICE 000348603 0348603 3/31-6/30/20 HM34	070120 HM34	07/16/20		07/16/20		2,637.72
62575	1	01411	3630	HYDRANT & WATER SERVICE 000310033 0310033 5/29-6/30/20 186	070120 279	07/16/20		07/16/20		4,809.96
62575	2	01411	3631	HYDRANTS - RECHARGE EXPENSE 000310033 0310033 5/29-6/30/20 93	070120 279	07/16/20		07/16/20		2,404.98
62576	1	01411	3630	HYDRANT & WATER SERVICE 000310033 0706109 3/31-6/30/20 HY13	070120 HY13	07/16/20		07/16/20		1,008.54
										11,016.36

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01 GENERAL FUND										
2898	62581	1	01454 3711	AQUASCAPES UNLIMITED POND TREATMENT POND SERVICE 6/17 PIN OAK, MARY DEL & BOW TREE	3482	07/16/20		07/16/20		913.00
										913.00
102	62582	1	01401 3120	B&D COMPUTER SOLUTIONS CONSULTING SERVICES JUNE 2020	00003307	07/16/20		07/16/20		2,000.00
	62582	2	01407 2130	COMPUTER EXPENSE BATTERY & POWER ADAPTER	00003307	07/16/20		07/16/20		161.00
										2,161.00
1198	62586	1	01410 5400	BRANDYWINE VALLEY SPCA S.P.C.A. CONTRACT MAY 2020 STRAY PICK-UP/ACTIVITY	3742	07/16/20		07/16/20		315.10
	62587	1	01410 5400	S.P.C.A. CONTRACT JUNE 2020 STRAY PICK-UP/ACTIVITY	3812	07/16/20		07/16/20		607.74
										922.84
2695	62588	1	01454 3100	BRICKHOUSE ENVIRONMENTAL PROFESSIONAL SERVICES JUNE 2020 -SUMMER WATER SAMPLING	3309	07/16/20		07/16/20		421.08
										421.08
176	62590	1	01433 2500	BRITE STRIPE MAINT. REPAIRS.TRAFF.SIG. PAINTING -4 CROSS WALKS & 2 PENNDOT SPEED HUMPS	EG2002	07/16/20		07/16/20		900.00
	62590	2	01454 3720	BASKETBALL COURT PAINTING -BASKETBALL COURTS	EG2002	07/16/20		07/16/20		870.00
										1,770.00
197	62593	1	01404 3140	BUCKLEY BRION MCGUIRE & MORRIS LEGAL - ADMIN LEGAL SERVICE 6/1/20 - 6/28/20	22759	07/16/20		07/16/20		3,750.50
	62593	2	01414 3110	LEGAL - CODES LEGAL SERVICE 6/1/20 - 6/28/20	22759	07/16/20		07/16/20		1,156.05
	62593	3	01414 3140	LEGAL - PLANNING COMMISSION LEGAL SERVICE 6/1/20 - 6/28/20	22759	07/16/20		07/16/20		170.00
										5,076.55

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01 GENERAL FUND										
2675	62594	1	01401 3210	CANDLESTICK COMMUNICATIONS COMMUNICATION EXPENSE UPDATE AUTO ATTENDANT MESSAGE	R2007011700	07/16/20		07/16/20		85.00
										85.00
3488	62595	1	01409 3740	CINTAS CORPORATION #287 TWP. BLDG. - MAINT & REPAIRS WEEK END 7/8/20 CLEAN MATS	4055249393	07/16/20		07/16/20		50.23
	62595	2	01487 1910	UNIFORMS WEEK END 7/8/20 CLEAN UNIFORMS	4055249393	07/16/20		07/16/20		547.56
	62596	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS WEEK END 7/1/20 CLEAN MATS	4054680368	07/16/20		07/16/20		50.23
	62596	2	01487 1910	UNIFORMS WEEK END 7/1/20 CLEAN UNIFORMS	4054680368	07/16/20		07/16/20		547.56
										1,195.58
3249	62598	1	01401 3210	COMCAST 8499-10-109-0107712 COMMUNICATION EXPENSE 0107712 7/5-8/4/20 EG PARK LED	070420	07/16/20		07/16/20		108.35
										108.35
3490	62597	1	01401 3210	COMCAST 8499-10-109-0111284 COMMUNICATION EXPENSE 0111284 7/9-8/8/20 SPEC.VIDEO PW	070420	07/16/20		07/16/20		34.77
										34.77
366	62599	1	01407 2130	DELL MARKETING L.P. COMPUTER EXPENSE OPTIPLEX 7770 - LAPTOP FOR M.SHANE	10406876887	07/16/20		07/16/20		1,321.83
										1,321.83
3941	62600	1	01487 1500	DISCOVERY BENEFITS INC. MISC. EMPLOYEE BENEFITS JUNE 2020 FSA	0001182590-IN	07/16/20		07/16/20		50.00
										50.00
418	62601	1	01430 2330	EAGLE POWER AND EQUIPMENT VEHICLE MAINT AND REPAIR REPAIR KUBOTA SKID STEER	W02211	07/16/20		07/16/20		379.88
										379.88

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01 GENERAL FUND										
3872				EAGLE TERMITE & PEST CONTROL						
62603	1	01409	3840	DISTRICT COURT EXPENSES	218860	07/16/20		07/16/20		50.00
				PEST CONTROL - JUNE 2020						
62604	1	01409	3745	PW BUILDING - MAINT REPAIRS	218859	07/16/20		07/16/20		45.00
				PEST CONTROL - JUNE 2020						
62605	1	01409	3740	TWP. BLDG. - MAINT & REPAIRS	218857	07/16/20		07/16/20		105.00
				PEST CONTROL - JUNE 2020						
62606	1	01454	3100	PROFESSIONAL SERVICES	218863	07/16/20		07/16/20		25.00
				PEST CONTROL - JUNE 2020						
										225.00
458				ESRI						
62609	1	01401	3120	CONSULTING SERVICES	93848033	07/16/20		07/16/20		400.00
				ARCGIS DESKTOP BASIC PRIMARY MAINT. 9/18/20 - 9/17/21						
62609	2	01401	3120	CONSULTING SERVICES	93848033	07/16/20		07/16/20		300.00
				ARCGIS DESKTP BASIC SECONDARY MAINT 9/18/20 - 9/17/21						
										700.00
3407				ETS EQUIPMENT TRADE SERVICE CO. INC.						
62610	1	01430	2330	VEHICLE MAINT AND REPAIR	131834	07/16/20		07/16/20		381.06
				73 GALS. INDUSTRIAL DETERGENT						
										381.06
4359				FATSCHER, STEPHANIE						
62611	1	01367	3100	SUMMER PROGRAM	824979	07/16/20		07/16/20		105.00
				REFUND - WK.3 SUMMER CAMP						
										105.00
4136				FIRSTNET - #287290606505						
62613	1	01401	3210	COMMUNICATION EXPENSE	505X07082020	07/16/20		07/16/20		926.96
				JUNE 2020						
										926.96
4137				FIRSTNET - #287290608802						
62614	1	01401	3210	COMMUNICATION EXPENSE	802X07082020	07/16/20		07/16/20		617.14
				JUNE 2020						
										617.14

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
489	62612	1	01438 2450	FISHER & SON COMPANY INC MATERIALS & SUPPLIES-HIGHWAYS 50 LB BAGS BUILDERS MIX/THROW	0000211508-IN	07/16/20		07/16/20		372.00
										372.00
1876	62616	1	01438 3840	FOLEY INC. EQUIPMENT RENTAL MINI-EXCAVATOR, COUPLER, THUMB & BUCKET RENTAL 6/4-6/16/20	A67200021	07/16/20		07/16/20		49.00
62617	1	01436 3840		STORMWATER EQUIPMENT RENTAL TRACK LOADER, BUCKET, & HAMMER RENTAL 5/14-6/11/20 INLETS/CURB	A67772011	07/16/20		07/16/20		1,080.00
62618	1	01436 3840		STORMWATER EQUIPMENT RENTAL TRACK LOADER, BUCKET, & HAMMER RENTAL 6/5/20	A67772020	07/16/20		07/16/20		265.35
										1,394.35
2631	62620	1	01401 2110	GRAPHIC IMPRESSIONS OF AMERICA INC. STATIONERY BOS LETTERHEAD	20-596	07/16/20		07/16/20		184.00
62621	1	01401 2110		STATIONERY BOS ENVELOPES	20-669	07/16/20		07/16/20		210.00
										394.00
4360	62623	1	01367 3100	HARRISON, JAMIE SUMMER PROGRAM REFUND RE: SUMMER CAMP CANCELLATION	824971	07/16/20		07/16/20		190.00
										190.00
4361	62624	1	01367 3509	HARTLEY, CRISTINA ROBOTICS PROGRAM REFUND RE: ROBOTIC CAMP CANCELATION	824976	07/16/20		07/16/20		155.00
										155.00
2717	62625	1	01433 2500	HIGGINS & SONS INC., CHARLES A. MAINT. REPAIRS.TRAFF.SIG. TRAF.LIGHT REPAIR RT.352 & BOOT	52041	07/16/20		07/16/20		97.50
62626	1	01433 2500		MAINT. REPAIRS.TRAFF.SIG. TRAF.LIGHT REPAIR PAOLI PK.& ELLIS	52062	07/16/20		07/16/20		1,205.80
										1,303.30

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
719	62628	1	01437 2460	KEEN COMPRESSED GAS COMPANY GENERAL EXPENSE - SHOP VARIOUS GAS CYLINDERS	8328256	07/16/20		07/16/20		72.30
										72.30
3838	62629	1	01438 2460	KNIGHT BROS. INC. TREE REMOVAL MISC.TREE SERV.-HIGHLAND AVE 6/12 & 6/17, CENTER ST 6/18 & 6/22 & HERS. MILL RD. 6/19	14765	07/16/20		07/16/20		8,740.00
62629	2	01438 2460		TREE REMOVAL WOOD PICK-UP/DISPOSAL 6/22	14765	07/16/20		07/16/20		680.00
										9,420.00
739	62630	1	01430 2330	KNOX EQUIPMENT RENTALS INC. VEHICLE MAINT AND REPAIR 1 1/8" POINT	55705.1.1	07/16/20		07/16/20		28.50
62631	1	01438 3840		EQUIPMENT RENTAL DEERE MODEL 450J DOZER RENTAL	55208.1.2	07/16/20		07/16/20		357.50
										386.00
3979	62632	1	01487 4600	LANCASTER COUNTY PSTC FOUNDATION TRAINING & SEMINARS-EMPLY TRENCH RESCUE TRAINING 6/25/20	2020-025	07/16/20		07/16/20		2,350.00
										2,350.00
765	62635	1	01409 3740	LEC - LENNI ELECTRIC CORPORATION TWP. BLDG. - MAINT & REPAIRS RELOCATE EXIT LIGHT 2ND FLOOR	200660	07/16/20		07/16/20		388.58
62636	1	01409 3740		TWP. BLDG. - MAINT & REPAIRS REPLACE EMERGENCY LIGHT BATTERIES - BLACKSMITH SHOP	200661	07/16/20		07/16/20		683.04
62637	1	01409 3740		TWP. BLDG. - MAINT & REPAIRS INSTALL EXIT LIGHT - 2ND FLOOR	200657	07/16/20		07/16/20		91.06
62638	1	01409 3740		TWP. BLDG. - MAINT & REPAIRS REPLACE BROKEN ELEVATOR PIT LIGHT	200659	07/16/20		07/16/20		168.87
										1,331.55
787	62634	1	01409 3740	LOW-RISE ELEVATOR CO. INC TWP. BLDG. - MAINT & REPAIRS BASIC MAINTENANCE JULY 2020	85908	07/16/20		07/16/20		40.00
										40.00

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
808	62639	1	01402 3110	MAILLIE FALCONIERO & CO. AUDITING EXPENSE REMAINING FINANCIAL STATEMENT PREP. COST FOR 2019	1000101221	07/16/20		07/16/20		1,500.00
										1,500.00
813	62641	1	01436 2450	MAIN LINE CONCRETE STORMWATER MATERIALS & SUPPLIES BRICKS FOR SEWER & MORTAR	463557	07/16/20		07/16/20		569.55
										569.55
3862	62643	1	01436 2450	MILLER CONCRETE LLC STORMWATER MATERIALS & SUPPLIES C TOPS & M TOPS W/BIKE GRATES- EAST WICK, CULBERTSON & GOSHEN CORP.	11216	07/16/20		07/16/20		11,850.00
62644	1	01436 2450		STORMWATER MATERIALS & SUPPLIES C TOPS WITH BIKE GRATES - ALCOTT, DICKENS & BARKWAY	11218	07/16/20		07/16/20		4,050.00
62645	1	01436 2450		STORMWATER MATERIALS & SUPPLIES KO BOX, L/P FRAMES & BIKE GRATES - 1606 GRAND OAK	11188	07/16/20		07/16/20		1,980.00
										17,880.00
4221	62646	1	01367 3100	MYNEPALLI, PREETHI SUMMER PROGRAM REFUND RE: CANCELLED SUMMER CAMP	824973	07/16/20		07/16/20		285.00
										285.00
1641	62647	1	01430 2330	NAPA AUTO PARTS VEHICLE MAINT AND REPAIR BATTERIES (2)	2-815399	07/16/20		07/16/20		313.90
62648	1	01430 2330		VEHICLE MAINT AND REPAIR BATTERIES (2)	2-816498	07/16/20		07/16/20		206.56
62649	1	01430 2330		VEHICLE MAINT AND REPAIR OEM REPLACEMENTS	2-816501	07/16/20		07/16/20		104.61
										625.07
3679	62651	1	01401 3210	NETCARRIER TELECOM INC. 67846 COMMUNICATION EXPENSE 7/1/20 - 7/31/20	660555	07/16/20		07/16/20		523.24
										523.24

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969	62658	1	01454 3717	O'ROURKE & SONS INC. MARYDELL POND REHAB FENCE PLATES - SPRINGHOUSE MARYDELL	R45154	07/16/20		07/16/20		50.00
										50.00
1554	62652	1	01401 2100	OFFICE DEPOT MATERIALS & SUPPLIES ADDRESS LABELS	103613493001	07/16/20		07/16/20		17.65
	62653	1	01401 2100	MATERIALS & SUPPLIES INDEX TAB MAKERS	102432743001	07/16/20		07/16/20		61.15
	62654	1	01401 2100	MATERIALS & SUPPLIES HP BLK TONER, PAPER CLIPS & PAPER ROLLS	103724176001	07/16/20		07/16/20		96.28
	62655	1	01401 2100	MATERIALS & SUPPLIES WALL CLOCK	103659674001	07/16/20		07/16/20		29.99
	62656	1	01401 2100	MATERIALS & SUPPLIES MELODY DOOR CHIME	101685216001	07/16/20		07/16/20		15.42
	62657	1	01401 2100	MATERIALS & SUPPLIES HANDSET CORD	101685233001	07/16/20		07/16/20		6.29
										226.78
1002	62659	1	01401 3000	PA MUNICIPAL LEAGUE GENERAL EXPENSE 2020 PELRAS DUES	001073	07/16/20		07/16/20		450.00
										450.00
3153	62660	1	01409 7505	PECO - 01360-05046 BOOT & PAOLI LED SIGN 01360-05046 5/28-6/26/20 BOOT LED	062920	07/16/20		07/16/20		50.52
										50.52
2593	62662	1	01454 3600	PECO - 18510-39089 UTILITIES 18510-39089 6/2-7/1/20 BOW TR.PUMP	070220	07/16/20		07/16/20		68.91
										68.91
1032	62665	1	01409 3600	PECO - 99193-01302 TWP. BLDG. - FUEL, LIGHT, WATER 99193-01302 5/26-6/24/20	070720	07/16/20		07/16/20		1,571.57
	62665	2	01454 3600	UTILITIES 99193-01302 5/26-6/24/20	070720	07/16/20		07/16/20		69.26
										1,640.83

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
4091	62661	1	01454 3717	PECO 02280-03067 MARYDELL POND REHAB 02280-03067 6/1-6/30/20 MARYDELL	063020	07/16/20		07/16/20		51.63
										51.63
1005	62667	1	01438 2450	PENNSYLVANIA ONE CALL SYSTEM MATERIALS & SUPPLIES-HIGHWAYS MONTHLY ACTIVITY - JUNE 2020	0000863900	07/16/20		07/16/20		30.41
										30.41
1785	62668	1	01401 3000	PENNSYLVANIA STATE POLICE GENERAL EXPENSE R23636232 BKGROUND CK.-SCORSONE, A	070620	07/16/20		07/16/20		22.00
62668	2	01401 3000		GENERAL EXPENSE R23636233 BKGROUND CK.-RHINE, M.	070620	07/16/20		07/16/20		22.00
62668	3	01401 3000		GENERAL EXPENSE R23636234 BKGROUND CK.-TYLER, D.	070620	07/16/20		07/16/20		22.00
62668	4	01401 3000		GENERAL EXPENSE R23636760 BKGROUND CK.-DELANEY, B.	070620	07/16/20		07/16/20		22.00
62668	5	01401 3000		GENERAL EXPENSE R23680456 BKGROUND CK.-LONG, G.	070620	07/16/20		07/16/20		22.00
										110.00
2342	62669	1	01430 2330	POWERPRO EQUIPMENT VEHICLE MAINT AND REPAIR BREAKAWAY FOR GATOR	2C117232	07/16/20		07/16/20		86.99
										86.99
2711	62670	1	01409 3740	R.S. SALES & SERVICE INC. TWP. BLDG. - MAINT & REPAIRS REPAIR ICEMAKER	77526	07/16/20		07/16/20		210.00
										210.00
4362	62671	1	01367 3100	ROHRER, HEIDI SUMMER PROGRAM REFUND RE: SUMMER CAMP CANCELATION	824980	07/16/20		07/16/20		105.00
										105.00
1201	62672	1	01409 3740	SAFETY SOLUTIONS INC. TWP. BLDG. - MAINT & REPAIRS FACE MASKS	52033	07/16/20		07/16/20		180.00
										180.00

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01 GENERAL FUND										
4172				SERVICEMASTER SERVICES						
	62673	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS	2909	07/16/20		07/16/20		1,039.50
				JANITORIAL SERVICE - JULY 2020						
	62673	2	01409 3840	DISTRICT COURT EXPENSES	2909	07/16/20		07/16/20		310.50
				JANITORIAL SERVICE - JULY 2020						
										1,350.00
4363				SHEARER, ADRIENNE						
	62674	1	01367 3100	SUMMER PROGRAM	824972	07/16/20		07/16/20		105.00
				REFUND RE: SUMMER CAMP CANCELTION						
										105.00
1896				SPRINGER BROTHERS INC						
	62675	1	01409 3745	PW BUILDING - MAINT REPAIRS	17404	07/16/20		07/16/20		2,388.00
				REPLACE DRAIN COLLAR-WAREHOUSE ROOF						
										2,388.00
1783				STATE WORKERS INSURANCE FUND						
	62678	1	01411 6000	VOLUNTEER FIREFIGHTER WORKERS COMP	070120	07/16/20		07/16/20		3,082.00
				POL.#05918452 INSTALL. 8 OF 11						
										3,082.00
3120				STTC SERVICE TIRE TRUCK CTRS INC.						
	62676	1	01430 2330	VEHICLE MAINT AND REPAIR	676254-17	07/16/20		07/16/20		1,702.64
				REPLACE TIRES - TAG ALONG TRAILER						
	62677	1	01430 2330	VEHICLE MAINT AND REPAIR	679316-17	07/16/20		07/16/20		78.01
				RADIAL TRAIL TIRE - UTILITY TRAILER						
										1,780.65
2878				TD AMERITRADE FBO 913-022866						
	62680	1	01483 5315	PENSION - DC NON-UNIFORM	071620	07/16/20		07/16/20		12,043.00
				ACCT.#913022866 JULY 2020						
										12,043.00
3659				TD AMERITRADE FBO 913074154						
	62679	1	01483 5320	FF PENSION - EXPENSE	071620	07/16/20		07/16/20		17,895.00
				ACCT.#913074154 JULY 2020						
										17,895.00

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
2050				VILLAGE MEDICAL						
	62683	1	01487 1500	MISC. EMPLOYEE BENEFITS PHYSICAL - PJ GROFF	00163169-00	07/16/20		07/16/20		85.00
	62683	2	01487 1500	MISC. EMPLOYEE BENEFITS HEP A & B TESTING - J.HEILMAN & C. SPENCER	00163169-00	07/16/20		07/16/20		186.00
	62683	3	01487 1550	DRUG & ALCOHOL TESTING DRUG & ALCOHOL TESTS - P.GROFF, S. HIRO, E.KILGORE & M.HOLMES	00163169-00	07/16/20		07/16/20		320.00
										591.00
2279				WEEDS INC.						
	62686	1	01454 3711	POND TREATMENT WEED CONTROL - RESERVOIR RD., BLACK SMITH SHOP, CLYMER'S WOODS & APPLE- BROOK PARK AREAS	0055125	07/16/20		07/16/20		875.00
										875.00
2909				WEST CHESTER AREA SCHOOL DISTRICT						
	62687	1	01409 4300	WIRELESS TOWER TAX PAYMENTS 2020 SCHOOL REAL ESTATE TAX	070120	07/16/20		07/16/20		4,599.46
										4,599.46
1470				WESTTOWN TOWNSHIP						
	62688	1	01410 5310	REGIONAL POLICE BLDG INTEREST JULY 2020 INTEREST	071620	07/16/20		07/16/20		837.29
	62688	2	01410 5320	REGIONAL POLICE BLDG PRINCIPAL JULY 2020 INTEREST	071620	07/16/20		07/16/20		9,583.33
										10,420.62
1983				YALE ELECTRIC SUPPLY CO						
	62691	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS INSULATED TAP CONNECTOR & HOOK-UP WIRE	S115919208.001	07/16/20		07/16/20		100.63
										100.63

*FOR CALL
TOWNSHIP
REIMBURSED
BY VOLUME 12
BRIDGE*

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
03 CAPITAL RESERVE FUND										
679				INTERCON TRUCK EQUIPMENT						
62627	1	03430	7400	CAPITAL REPLACEMENT - HWY EQUIP FORD 550 ALUM. DUMP BODY & ACCESS.	1079144-IN	07/16/20		07/16/20		50,343.00
										50,343.00
864				METROPOLITAN COMMUNICATIO						
62642	1	03430	7400	CAPITAL REPLACEMENT - HWY EQUIP INSTALL LIGHTS ON 2ND PETERBILT	IN000110730	07/16/20		07/16/20		4,070.00
										4,070.00
1727				WEAVER MULCH LLC						
62684	1	03460	7406	PAOLI PK. TRAIL - SEGMENT.F RAIN GARDEN SOIL MIX - 30 CYDS	492146	07/16/20		07/16/20		840.00
62685	1	03460	7407	PAOLI PK. TRAIL - SEGMENT.G RAIN GARDEN SOIL MIX - 20 CYDS	492108	07/16/20		07/16/20		560.00
										1,400.00

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05 SEWER OPERATING										
68	62570	1	05429 3000	AMS APPLIED MICRO SYSTEMS LTD. ADMIN.-GENERAL EXPENSE CASS CERTIFICATION -UTILITY BILLING	66833	07/16/20		07/16/20		65.00
										65.00
1397	62580	1	05429 3100	AQUA PA ADMIN.- PROFESSIONAL SERV 97 READS 4/1-6/30/20 COMMERCIAL	49-2471626	07/16/20		07/16/20		33.95
										33.95
1658	62577	1	05420 3602	AQUA PA C.C. COLLECTION -UTILITIES 000305003 0305003 5/26-6/25/20 WW	063020 WW	07/16/20		07/16/20		30.90
62578	1	05420 3602		C.C. COLLECTION -UTILITIES 000309826 0309826 5/22-6/24/20 TH	062620 TH	07/16/20		07/16/20		40.61
62579	1	05422 3601		R.C. COLLEC.-UTILITIES 001533998 1087842 5/22-6/24/20 TWN	062620 TWN	07/16/20		07/16/20		64.40
										135.91
2914	62583	1	05422 4500	BIG FISH ENVIRONMENTAL SERVICES INC. R.C. STP-CONTRACTED SERV. SERVICES RE: RCSTP - JUNE 2020	20-0630	07/16/20		07/16/20		14,264.48
										14,264.48
151	62584	1	05422 4502	BLOSENSKI DISPOSAL CO, CHARLES R.C. SLUDGE-LAND CHESTER SWITCH 20 YDS W/LINER 6/29/20	179808	07/16/20		07/16/20		186.00
62584	2	05422 4502		R.C. SLUDGE-LAND CHESTER BALANCE DUE RE: PRICE INCREASE	179808	07/16/20		07/16/20		10.00
62585	1	05422 4502		R.C. SLUDGE-LAND CHESTER SWITCH 20 YD. W/LINER 6/15/20	179757	07/16/20		07/16/20		186.00
62585	2	05422 4502		R.C. SLUDGE-LAND CHESTER SWITCH 20 YD. W/LINER 6/22/20	179757	07/16/20		07/16/20		186.00
										568.00
2695	62589	1	05422 3700	BRICKHOUSE ENVIRONMENTAL R.C. STP-MAINT. & REPAIRS APRIL 2020 - E.GOSHEN/APPLBRK CC/GW	3117	07/16/20		07/16/20		467.50
										467.50

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197	62592	1	05429 3140	BUCKLEY BRION MCGUIRE & MORRIS ADMIN - LEGAL LEGAL SERVICE - 6/17/20	22758	07/16/20		07/16/20		10.63
										10.63
3872	62602	1	05422 3701	EAGLE TERMITE & PEST CONTROL R.C. COLLEC.-MAINT.& REPR PEST CONTROL - JUNE 2020	218862	07/16/20		07/16/20		25.00
62607	1	05422 3700	R.C. STP-MAINT.& REPAIRS PEST CONTROL - JUNE 2020	218858	07/16/20		07/16/20			45.00
62608	1	05420 3705	ASHBRIDGE-MAINT.&REPR PEST CONTROL - JUNE 2020	218861	07/16/20		07/16/20			25.00
										95.00
1876	62615	1	05422 3700	FOLEY INC. R.C. STP-MAINT.& REPAIRS MINI-EXCAVATOR, BUCKET, THUMB & COUPLER RENTAL 6/4-6/5/20	A6720003	07/16/20		07/16/20		1,955.50
62615	2	05420 3702	C.C. COLLEC.-MAINT.& REPR. MINI-EXCAVATOR, BUCKET, THUMB & COUPLER RENTAL 6/4-6/5/20	A6720003	07/16/20		07/16/20			1,955.50
										3,911.00
563	62619	1	05422 3700	GRAINGER R.C. STP-MAINT.& REPAIRS MICRON FILTER	9574036910	07/16/20		07/16/20		266.00
										266.00
594	62622	1	05422 3702	HAMMOND & MCCLOSKEY INC. R.C. COLLECTION-MAINT. & REP I&I TEST BACKFLOWS - BARKWAY, THORNCRFT & 1570 PAOLI PK.	9460	07/16/20		07/16/20		360.00
										360.00
813	62640	1	05422 3700	MAIN LINE CONCRETE R.C. STP-MAINT.& REPAIRS WIRE TIES 6"	462761	07/16/20		07/16/20		18.00
										18.00

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
3675	62650	1 05420	3602	NETCARRIER TELECOM INC. 67889 C.C. COLLECTION -UTILITIES 7/1/20 - 7/31/20	660560	07/16/20		07/16/20		50.62
										50.62
2827	62663	1 05420	3603	PECO - 04725-43025 ASHBRIDGE - UTILITIES 04725-43025 6/2-7/1/20 WYLPEN PUMP	070220	07/16/20		07/16/20		321.46
										321.46
1031	62664	1 05420	3602	PECO - 99193-01204 C.C. COLLECTION -UTILITIES 99193-01204 5/26-6/29/20	070720	07/16/20		07/16/20		261.42
	62664	2 05420	3604	MILL VAL./BARKWAY UTILITIES 99193-01204 5/26-6/29/20	070720	07/16/20		07/16/20		126.67
	62664	3 05420	3600	C.C. METERS - UTILITIES 99193-01204 5/26-6/29/20	070720	07/16/20		07/16/20		10.24
	62664	4 05422	3601	R.C. COLLEC.-UTILITIES 99193-01204 5/26-6/29/20	070720	07/16/20		07/16/20		87.21
	62664	5 05422	3600	R.C STP -UTILITIES 99193-01204 5/26-6/29/20	070720	07/16/20		07/16/20		9,324.31
										9,809.85
1035	62666	1 05420	3702	PENDERGAST SAFETY EQUIP. C.C. COLLEC.-MAINT.& REPR. CAL.GAS - QUAD MIXTURE	309563	07/16/20		07/16/20		87.70
	62666	2 05422	3700	R.C. STP-MAINT.& REPAIRS CAL.GAS - QUAD MIXTURE	309563	07/16/20		07/16/20		87.70
	62666	3 05422	3701	R.C. COLLEC.-MAINT.& REPR CAL.GAS - QUAD MIXTURE	309563	07/16/20		07/16/20		87.69
										263.09
1005	62667	2 05420	3701	PENNSYLVANIA ONE CALL SYSTEM C.C. INTERCEPT.-MAINT.&REP MONTHLY ACTIVITY - JUNE 2020	0000863900	07/16/20		07/16/20		30.42
	62667	3 05420	3702	C.C. COLLEC.-MAINT.& REPR. MONTHLY ACTIVITY - JUNE 2020	0000863900	07/16/20		07/16/20		30.42
										60.84
3529	62682	1 05420	3601	VERIZON - 442069312 MODEMS C.C. INTERCEPTOR-UTILITIES 5/26/20 - 6/25/20	9857411169	07/16/20		07/16/20		105.84
										105.84

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05 SEWER OPERATING										
1470				WESTTOWN TOWNSHIP						
62689	1	05429	4510	CONTR. SERV. CIDER KNOLL	070120C	07/16/20		07/16/20		19,680.00
				QTR.3 2020 SEWER - CIDER KNOLL						
62690	1	05429	4500	CONTR. SERV. SUMMIT HOUSE	070120S	07/16/20		07/16/20		87,330.00
				QTR.3 2020 SEWER - SUMMIT						
										107,010.00

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
06 REFUSE										
2762	62568	1	06427	4500	AJB A.J. BLOSENSKI INC. CONTRACTED SERV. RESIDENTIAL PICK-UP JULY 2020	07102057	07/16/20	07/16/20		57,909.97
										57,909.97
68	62570	2	06427	3000	AMS APPLIED MICRO SYSTEMS LTD. GENERAL EXPENSE CASS CERTIFICATION -UTILITY BILLING	66833	07/16/20	07/16/20		65.00
										65.00
197	62592	2	06427	3140	BUCKLEY BRION MCGUIRE & MORRIS LEGAL SERVICES LEGAL SERVICE - 6/17/20	22758	07/16/20	07/16/20		10.62
										10.62
4081	62681	1	06427	4504	TOTAL RECYCLE INC. RECYCLING FEES JUNE 2020 RECYLCING FEES	0000009470	07/16/20	07/16/20		4,283.36
										4,283.36

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
07 MUNICIPAL AUTHORITY										
765				LEC - LENNI ELECTRIC CORPORATION						
	62633	1	07429 1503	HERSHEYS MILL PUMP STATION CAPITAL	200653	07/16/20		07/16/20		4,345.00
				HERSHEY PS UPGRADE SERVICE						
										4,345.00

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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						
62591	1	08459	6000	MISC TRAIL EXPENSES	22757	07/16/20		07/16/20		710.00
				LEGAL SERVICE - PAOLI PK. TRAIL 6/5-6/25/20						
										710.00
										388,254.60
0 Printed, totaling										388,254.60

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	127,300.48	GENERAL FUND
03	03	55,813.00	CAPITAL RESERVE FUND
05	05	137,817.17	SEWER OPERATING
06	06	62,268.95	REFUSE
07	07	4,345.00	MUNICIPAL AUTHORITY
08	08	710.00	BOND FUNDS (CAPITAL PROJECTS)
		388,254.60	

PERIOD SUMMARY

Period	Amount
2007	388,254.60
	388,254.60

Legend:

- Expenditures Register Spooling to Windows Printers
- Print those ready to pay
- Sorting by vendor
- Printing for GL Period 2007
- Doing a page break
- Creating a CSV File
- Archiving to Expenditures Register-2007.txt
- MARP05 run by BARBARA 2 : 40 PM

Report Date 07/14/20

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05 SEWER OPERATING										
1393				US POSTMASTER						
	62555	1	05429 3250	ADMIN. - POSTAGE	071420	07/14/20	07/14/20	07/14/20	4253	974.98
				QTR.3 2020 UTILITY BILLS						
										974.98
06 REFUSE										
1393				US POSTMASTER						
	62555	2	06427 3250	POSTAGE	071420	07/14/20	07/14/20	07/14/20	711	974.98
				QTR.3 2020 UTILITY BILLS						
										974.98
										1,949.96
2 Printed, totaling										1,949.96

FUND SUMMARY

Fund	Bank Account	Amount	Description
05	05	974.98	SEWER OPERATING
06	06	974.98	REFUSE
		1,949.96	

PERIOD SUMMARY

Period	Amount
2007	1,949.96
	1,949.96

Legend:

- Expenditures Register Spooling to Windows Printers
- Print those ready to UPDATE
- Sorting by vendor
- Printing for GL Period 2007
- Archiving to Expenditures Register-2007.txt
- MARP05 run by BARBARA 11 : 19 AM

MARP17 run by BARBARA 4 : 12 PM

Per	Budget #	Sub#	Description	Vendr	Vendor Name	Invoice #	Inv Date	Credit	Src	Trx #	#	U
2007			CREDIT CARD PAYMENT									
	05422	3701	STAND BY TIME - JUNE 2020	4045	ACE DISPOSAL CORPORATION	163852	07/01/20	187.50	PC	74635	1	
	05422	4500	LAB TESTING RCSTP - 5/26-6/2/20	2918	ALS ENVIRONMENTAL	40-2411151	06/15/20	30.00	PC	74635	2	
	05422	4500	LAB TESTING RCSTP - 5/26/20	2918	ALS ENVIRONMENTAL	40-2410490	06/11/20	165.00	PC	74635	3	
	05422	4500	LAB TESTING RCSTP - 6/2-6/9/20	2918	ALS ENVIRONMENTAL	40-2412523	06/22/20	348.00	PC	74635	4	
	05422	4500	LAB TESTING RCSTP - 6/15-6/16/20	2918	ALS ENVIRONMENTAL	40-2415124	06/30/20	171.00	PC	74635	5	
	05422	4500	LAB TESTING RCSTP - 6/23-6/30/20	2918	ALS ENVIRONMENTAL	40-2416687	07/13/20	195.00	PC	74635	6	
	05422	4500	LAB TESTING RCSTP - 6/16/20	2918	ALS ENVIRONMENTAL	40-2413865	06/29/20	12.00	PC	74635	7	
	06427	4502	WEEK 7/1/20 - 7/7/20	241	C.C. SOLID WASTE AUTHORITY	57560-R	07/07/20	6,334.77	PC	74635	8	
	05422	4502	WEEK 7/1/20 - 7/7/20	241	C.C. SOLID WASTE AUTHORITY	57560-S	07/07/20	810.06	PC	74635	9	
	06427	4502	WEEK 6/23/20 - 6/30/20	241	C.C. SOLID WASTE AUTHORITY	57497-R	06/30/20	6,336.86	PC	74635	10	
	05422	4502	WEEK 6/23/20 - 6/30/20	241	C.C. SOLID WASTE AUTHORITY	57497-S	06/30/20	674.13	PC	74635	11	
	01430	2320	217.4 GALS. GASOLINE	1161	REILLY & SONS INC	188317-530	06/24/20	333.93	PC	74635	12	
	01430	2320	323.6 GALS. DIESEL	1161	REILLY & SONS INC	188316-531	06/24/20	473.10	PC	74635	13	
	01430	2320	138.1 GALS DIESEL	1161	REILLY & SONS INC	188602-531	07/01/20	207.43	PC	74635	14	
	01430	2320	138.9 GALS GASOLINE	1161	REILLY & SONS INC	188603-530	07/01/20	215.71	PC	74635	15	
	05422	3601	6/28/20 - 7/27/20	2773	VERIZON - PW FIOS 0001-15	7528031-062720	06/27/20	111.99	PC	74635	16	
	01401	3210	6/28/20 - 7/27/20	2829	VERIZON - TWP.FIOS 0001-74	5527634-062720	06/27/20	109.99	PC	74635	17	
	05422	3601	7/7/20 - 8/6/20	2439	VERIZON -7041	6524805-070620	07/06/20	230.87	PC	74635	18	
								16,947.34				
								16,947.34				

GENERAL LEDGER SUMMARY

GL Account #	Debit	Credit	Description
014XX-XXXX	1,340.16		GENERAL FUND Expense Account
01107-1010		1,340.16	GENERAL FUND Bank Account
054XX-XXXX	2,935.55		SEWER OPERATING Expense Account
05100-1005		2,935.55	SEWER OPERATING Bank Account
064XX-XXXX	12,671.63		REFUSE Expense Account
06100-1005		12,671.63	REFUSE Bank Account

Report Date 07/17/20

Expenditures Register
GL-2007-74640

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
03 CAPITAL RESERVE FUND										
4364				DETWILER ROOFING						
	62692	1	03410 7400	POLICE BUILDING ROOF	APPL.#2	07/17/20		07/17/20		151,200.00
				APPLIC.2 - WEGO ROOF 50%						
										151,200.00
										151,200.00
										0 Printed, totaling 151,200.00

FUND SUMMARY

Fund	Bank Account	Amount	Description
03	03	151,200.00	CAPITAL RESERVE FUND
		151,200.00	

PERIOD SUMMARY

Period	Amount
2007	151,200.00
151,200.00	

Legend:
 Expenditures Register Spooling to Windows Printers
 Print those ready to pay
 Sorting by vendor
 Printing for GL Period 2007
 Doing a page break
 Archiving to Expenditures Register-2007.txt
 MARP05 run by BARBARA 9 : 02 AM

Memo

Date: July 14, 2020
To: Board of Supervisors
From: Rick Smith, Township Manager
Re: Boot Road Geophysical Survey

Background - The Pipe Line Task Force previously requested that the Board have the Township Engineer review the geophysical survey for the section of Boot Road that was impacted by inadvertent returns. PennDOT has provided us with the survey and some of the supporting documentation. However, they did not provided us with everything in their file.

At your meeting on February 4, 2020 the Board agreed to submit a Right-to-Know request to PennDOT for the additional records related to the survey and once they had been received to have Pennoni review all of the information.

The Right-to-Know request was submitted on February 6, 2020 and we received the formal response from PennDOT on June 1, 2020 denying the request.

At your meeting on June 16, 2020 the Board agreed to file an appeal with the Office of Open Records and the appeal was filed on June 18, 2020.

On July 9, 2020 PennDOT provided us with the additional information and on July 10, 2020 we withdrew the appeal.

The information was sent to Pennoni for their review on July 10, 2020.

F:\Data\Shared Data\Admin Dept\Sunoco\Penn DOT\Boot Road Study\Memo to BOS 071420.doc

Jon,

The Futurist Committee recommends that East Goshen Township could benefit from a clear Long Term Strategy Statement. It would reflect concisely the key components of the detailed Comprehensive Plan and the Paoli Pike Corridor Master Plan. Both of these plans recognize the unique character of our community as well as attributes which have made other communities vibrant. They represent much research and work by many township volunteers over the last several years working with the community at many public meetings.

We recommend approval of the following Long Term Strategy Statement which we feel captures the essence of these plans:

...To differentiate East Goshen Township in positive ways compared to other townships in eastern Chester County.

...In a way that:

- Creates welcoming key road portals with attractive landscaping, warm lighting and signage that reflects the township's history and future hopes.
- Connects our neighborhoods and town center with a network of multi-use trails.
- Expands our already acclaimed recreational and activities programs.
- Creates a town center with a strong sense of identity as a "gathering place". This would include green space and public plazas, restaurants and specialty shops, and a modest amount of housing that appeals to buyers seeking a variety of **new** housing options.

,,,So that the township will have a bright future, because it will always be viewed as a premier community with excellent housing, public amenities and excellent schools for families seeking a new home.

We suggest the BOS consider this proposal at a future meeting. The Futurist Committee would plan on attending and provide any additional background.

Thanks for your consideration.
Tom Kilburn
The Futurist Committee



Memo

To: Board of Supervisors
From: Jon Altshul
Re: Consider Designation of Agent Resolution for FEMA reimbursement
Date: July 14, 2020

The Township has incurred \$18,555 in costs related to the COVID pandemic. The County has advised us to apply for reimbursement through a joint FEMA/PEMA program, rather than through its CARES Act funding, as the County is trying to reserve as much of this funding for small businesses. Under the FEMA/PEMA program 75% of the reimbursement comes from the federal government and the remaining 25% comes from the state.

Accordingly, Barb has set up our account with PEMA. In order to apply for a reimbursement, the Board will need to authorize Rick to designate that Barb is the agent of the Township.

Recommended motion: Mr. Chairman, I move that we authorize the Township Manager to designate Barbara Phillips, Staff Accountant, as the Township's agent on the PEMA-DAP-1 form in order to seek reimbursement for COVID-related Township expenses.

PEMA-DAP - I

DESIGNATION OF AGENT RESOLUTION

FOR: DR-4506 - COVID- 19
(Enter Name of Disaster or Number)

BEING THE Township Manager OF East Goshen Township
(Chief Executive Officer Title) (Public Entity)

I Barbara Phillips Staff Accountant
(Name of Applicant Agent) (Title)

HAS THE AUTHORITY TO EXECUTE FOR AND IN BEHALF OF
East Goshen Township, Chester County,
(Public Entity)

a public entity established under the laws of the Commonwealth of Pennsylvania, all required forms and documents for the purpose of obtaining financial assistance under the Robert T. Stafford Disaster Relief and Emergency Assistance Act (Public Law 93-288 as amended by Public Law 100-707).

21ST JULY 20

E. Martin Shane Supervisor - Chair
David E. Shuey Supervisor
Michael Lynch Supervisor
John Hertzog Supervisor
Michele Truitt Supervisor
(Name) (Title) (Signature)

CERTIFICATION

I, Louis F. Smith, Jr., duly appointed the East Goshen Township Manager
(Name) (Chief Executive Title)

of East Goshen Township, do hereby certify that the above is a true.
(Public Entity)

Township Manager
(Governing Body)

East Goshen Township 21ST JULY 20

TOWNSHIP MANAGER 07/21/2020
(Signature) (Date)

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: 7/15/2020

To: Board of Supervisors

From: Mark Gordon, Township Zoning Officer 

Re: Application to PennDOT for Traffic Signal Revisions
Paoli Pike Trail Segments A&B

Board Members,

As you know, when complete, the Paoli Pike Trail will traverse the entire Township from Airport Road. to Line Road. Minor changes to traffic signal equipment is required at all the signalized intersections in the Township and intersections to meet current PennDOT standards. Some of these minor changes have already been approved by PennDOT at the following intersections of Paoli Pike:

1. Hibbard Ln.
2. N. Chester Rd.
3. Boot Rd.
4. Reservoir Rd. (Segment C)

The design engineer for the Paoli Pike Trail, McMahon Associates, is prepared to submit information to PennDOT for the traffic signal revisions required for the three signalized intersections within Segment A&B of the Paoli Pike Trail to include:

1. Reservoir Rd. (Segment B)
2. Ellis Ln.
3. Airport Rd.

Staff Recommendation:

Staff recommends that the Board approve a resolution authorizing the Board Chairman to sign the enclosed applications for traffic signal revisions at the aforementioned intersections.

Draft Motion:

Mr. Chairman, I move that the Board approve the attached resolution authorizing the Chairman to sign the PennDOT Traffic Signal Approval applications, which propose modifications to the signal equipment necessary to accommodate the Paoli Pike Trail improvements at the following intersections.

1. Reservoir Rd.
2. Ellis Ln.
3. Airport Rd.

Memo

To: Board of Supervisors
From: Jon Altshul
Re: Review of Reger Rizzo Darnall LLP invoice for Flynn v Sunoco Matter
Date: July 15, 2020

In response to reports in the *Daily Local News* that Reger Rizzo Darnall LLP overbilled Chester County for its work on the Flynn v. Sunoco matter, staff has carefully re-reviewed our own invoices to ensure that we were not overbilled as well. **In summary, it is Township staff's conclusion that Reger Rizzo did not overbill East Goshen Township for its work on this matter.**

Broadly speaking there were three main areas of concern highlighted by the *Daily Local News* and County Controller Margaret Reif:

- 1) That Reger Rizzo's hourly rate was higher than what was agreed to. Specifically, Chester County's contract set an hourly rate of \$400/hour, but the County was routinely billed at \$425/hour.
 - However, at no time was the Township charged more than \$400/hour for Reger Rizzo's work. On the Flynn matter in particular, the Township was charged \$350/hour, which is lower than the \$400/hour rate in our October 2017 contract with Reger Rizzo for the PUC complaint against Sunoco Pipeline LP.
- 2) That we were overcharged for the cost of transcripts for the two days of hearings. Specifically, we were billed \$1,136.40 for the transcripts, via a third party court reporting firm. Because, Reger Rizzo represented both the Township and the County, we should have only been charged for 50% of the cost of the transcripts (and the County the other 50%).
 - However, Reger Rizzo subsequently provided the Township with invoices from the court reporting firm showing that the actual cost of two days of transcripts was \$2,272.80, or exactly double what East Goshen was billed.
- 3) That Reger Rizzo may have "padded" its hours for work done between October 21 and October 24, 2019. The table below shows the hours charged on those days to East Goshen and Chester County, both originally and after Reger Rizzo revised its bill for the County:

	East Goshen Hours	<u>Original</u> County Hours	<u>Revised</u> County Hours	Total Hours East Goshen plus Revised County
October 21	5.9	9.7	6.5	12.4
October 22	0	6.0	6.0	6.0
October 23 (1 st day of hearing)	5.4	7.1	5.4	10.8
October 24 (2 nd day of hearing)	6.9	0	4.0	10.9

- On October 21, Reger Rizzo charged us primarily for preparing and drafting Kevin Miller's testimony, as well as related travel time. We believe that this time accurately reflects the work done on our behalf. We would also note that we were not charged for any hours that Reger

Rizzo spent on this matter prior to October 21, and Rick can confirm that there was indeed some prep work done prior to this date.

- Part of the confusion about the County's original bill is that Reger Rizzo charged the County (but not the Township) for 3.2 hours to "Confer with K.A.". This reference may have been to either Kevin Miller or Assistant County Solicitor Kristen Mayock (Reger Rizzo acknowledged this as a typo), but regardless, the Township was not billed for these hours and Reger Rizzo eliminated this charge on the revised County bill.
- On October 23, the hearing lasted from approximately 9am to 4pm. With travel time to/from Center City, plus likely informal discussions with the Township and County before and after the hearing, these hours (10.8 hours total) are probably not unreasonable.
- On October 24, the hearing lasted from approximately 9am to 8pm, or 11 hours. With travel time, this works out to 13 hours. However, both the County and the Township were only billed for 10.9 hours total.
 - We did ask Margaret Morris why we were charged for 6.9 hours, while the County was only charged for 4.0. She stated that she also conferred separately with Kevin Miller and Rick Smith for 2.9 hours on that day. Rick corroborated that he and Kevin did indeed have separate discussions with her on the 24th.

In conclusion, staff has no firm evidence to suggest that the Township was overbilled for Reger Rizzo's work on the Township's behalf.

I have attached a copy of the Township's 12/16/19 bill from Reger Rizzo for your review.

REGER | RIZZO | DARNALL LLP

Attorneys at Law

CIRA CENTRE, 13TH FLOOR
2929 ARCH STREET
PHILADELPHIA, PA
19104-2899
TEL: 215.495.6500
FAX: 215.495.6600
www.regerlaw.com

60878

TAX ID #:

East Goshen Township
Louis F. Smith
1580 Paoli Pike
West Chester, PA 19380

SCANNED

APPROVED BY: [Signature]
DATE PAID: _____
CHECK #: _____
CHARGED TO: 1404,3140

12/16/2019

In Reference to: **Flynn v Sunoco (EGT intervention)**

Matter ID: 14-339.004
Date Opened: 1/10/2019

Invoice # 136860
Professional Services

			Hours	Rate	Amount
4/24/2019	MAM	Attend prehearing.	1.40	350.00	490.00
5/10/2019	MAM	Attend prehearing.	1.70	350.00	595.00
8/20/2019	MAM	Draft and file witness list.	0.90	350.00	315.00
9/9/2019	MAM	Witness list; coordinate schedule of witnesses; review and circulate Motion for Sanctions.	2.10	350.00	735.00
10/21/2019	MAM	Travel to and preparation K Miller; revise testimony.	3.50	350.00	1,225.00
10/21/2019	MAM	Draft K Miller testimony; review EOP.	2.40	350.00	840.00
10/23/2019	MAM	Travel and attend hearing in West Chester.	5.40	350.00	1,890.00
10/24/2019	MAM	Travel and attend hearing in West Chester.	6.90	350.00	2,415.00
11/20/2019	MAM	Travel and attend hearing in Harrisburg.	5.80	350.00	2,030.00
Sub-total Fees:					10,535.00

19:004
Date Summary:

Margaret A. Morris 30.10 hours at \$350.00 /hr 10,535.00
Total hours: 30.10

Expenses

			Units	Price	Amount
10/23/2019	Firm	Commonwealth Reporting Company, Inc.: Re: eOrdered transcript of case Megahn Flynn et al v. Sunoco Pipeline, L.P. #C-2018-300616/P-2018-3006117 et al).	1.00	442.10	442.10
10/24/2019	Firm	Commonwealth Reporting Company, Inc.: Re: eOrdered transcript of case Megahn Flynn et al v. Sunoco Pipeline, L.P. #C-2018-3006116 et al /P-2018-3006117 R1.	1.00	694.30	694.30

Sub-total Expenses: 1,136.40

Total Current Billing: 11,671.40

Previous Balance Due: 0.00

Payments Received: 0.00

Total Now Due: 11,671.40

Please have OUR FILE NO. & INVOICE NO. on your remittance check and mail it directly to the Philadelphia address shown at the beginning of this invoice. Thank you.

Memo

To: Board of Supervisors & Sustainability Advisory Committee
From: Jon Altshul
Re: Update on SolSmart
Date: July 15, 2020

On July 8, the Township was notified that we'd achieved "Bronze" certification through the Department of Energy's free SolSmart program. The SolSmart program recognizes local governments for their policies and processes that facilitate the installation and use of solar power.

The Township has created a web page under the "About Us" tab highlighting our Solar Policy Statement and a Solar Energy Systems Permit Application Checklist (see <https://eastgoshen.org/about-us/solmart-solar-energy/>).

In order to achieve "Silver" certification, our building inspectors must complete a training on best practices for permitting and inspecting solar PV and/or solar and storage systems. These trainings should be completed shortly. Once that happens, the Township will have 115 SolSmart "points".

In order to achieve "Gold" certification the Township would need to collect an additional 85 SolSmart "points" (or 200 points total) by the end of September, when the program is expected to expire.

Mark Gordon and I have reviewed the scoring criteria and believe that there are additional points that we can earn relatively easily, but that reaching the Gold level may not be practical.

Additional SolSmart Initiatives That Township Staff Can Easily Undertake

Initiative	Points	Notes
Train permitting staff on best practices for permitting Solar PV and/or solar & storage	10	
Train fire and safety staff on solar PV and/or solar and storage systems	10	Goshen Fire Company members have attended this training in the past
Train planning staff on best practices in planning and zoning for solar PV	10	
Post an online fact sheet that provides an overview of what zoning allows for solar PV under what conditions	5	
Post solar PV inspection requirements online, including the inspection process and what details inspectors will review	10	
Provide information to consumers about residential and commercial solar PV financing	5	So long as we don't endorse any specific financial institution, this should be straight-forward
Provide PACE financing in your community	10	Chester County already offers PACE financing, so this already exists
Total additional "easy" points	60	

Unfortunately, the two remaining opportunities to earn sufficient points to achieve Gold certification present challenges, as outlined below.

Additional SolSmart Initiatives That May Be Difficult to Undertake

Initiative	Points	Notes
Post an online statement confirming a three-business day turnaround time for small rooftop solar PV permits	20	Staff has concerns about posting this statement online. While Mark Gordon endeavors to turn permit applications around as quickly as possible (and the overwhelming majority of permits are approved within 3 days), solar projects present a number of health and safety concerns that need to be addressed before work can begin. In addition, if an application comes in while Mark is on vacation, the 3-day rule is not practical. Therefore, staff is not comfortable with a blanket 3 day rule.
Provide an online process for solar PV permitting submission and approval	20	The Township does not have an online permitting system, although it is something staff will look into when we evaluate new financial/permitting software in 2021. In any event, it is not practical to have made any progress on this by early fall.
Total Difficult Points	40	

Staff therefore seeks Board guidance on whether we should continue to accrue SolSmart points before the program expires as expected in late September or whether the Silver certification is sufficient.

Jon Altshul

From: ICMA Admin <admin [REDACTED]>
Sent: Wednesday, July 8, 2020 12:51 PM
To: Jon Altshul
Cc: Megan Lynch
Subject: Bronze Designation For East Goshen, PA -Congratulations!

Hello Jon,

On behalf of the entire SolSmart team, I want to thank you for East Goshen's engagement in the SolSmart program and your commitment to making it faster, cheaper and easier to go solar. Based on our review, we are pleased to share East Goshen has received 95 points, which qualifies for Bronze designation. Congratulations! This designation is in recognition of all the hard work and leadership your community has shown to reduce soft costs and barriers to going solar.

Please find a list of credits that you applied for and the review team's decision on each one at the link below. For credits not awarded, the team has included an explanation for the reasoning. Should you have any questions about your assessment or wish for further clarification, please let us know.

Credit Summary Link: <https://drive.google.com/file/d/1hPk5NGKruMtWCtVJU-MxliJQEbegvuCh/view?usp=sharing>

Prerequisite Summary Link: <https://drive.google.com/file/d/16dsx3gDkixPg9-rxaNJ04V15JUyfXRn/view?usp=sharing>

If your community is interested in reaching the next tier of SolSmart designation, technical assistance is available at no cost to participants in the SolSmart program. Your primary technical assistance contact will continue to be Megan Lynch and her team at Cadmus Group.

If your community does not plan to reach the next tier of designation, the SolSmart program is honored to award East Goshen your SolSmart Bronze designation plaque to commemorate your achievement. This plaque is provided free of cost. **While at the moment our plaque delivery is on hold due to COVID-19, if you could please provide me the name, phone number, and address of the contact to whom we should ship the plaque to, we will do so as soon as possible.**

We welcome working with you to discuss opportunities to highlight and promote your designation. **If you prefer to not publicize your designation, please let us know as soon as possible.** We plan to include your achievement in our next SolSmart Designee Map update. At the link below, you will find your Bronze communications toolkit that contains a variety of outreach templates, and we encourage you to proceed with issuing your own press release and begin designation promotions at a time that works best for you. The toolkit also includes your Bronze designation logo, which we ask that you proudly display on your community's solar landing page. Please let me know if you have trouble accessing the toolkit.

Toolkit Link: <https://drive.google.com/open?id=0Bz7odsZT96OJZGo1SDFUQUtIWIU>

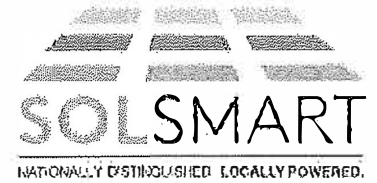
Again, congratulations!

Sincerely,



The SolSmart Team

SOLSMART APPLICATION PREREQUISITE SUMMARY



Results - East Goshen, PA

Bronze Requirements	Validation Status
PR-1: Solar Statement	Done
P-1: Solar Permitting Checklist	Done
PZD-1a: Zoning Review Memo	Done
20 points in Permitting	Done (20 points achieved)
20 points in Planning Zoning and Development Review	Done (35 points achieved)
20 points in Special Focus Categories	Done (40 points achieved)

Silver Requirements	Validation Status
Bronze Designation requirements	Done
PZD-2a or PZD-2b: Credits related to solar by right	Done
I-1: Provide cross-training of inspection and permitting staff on solar PV	Incomplete
100 points	Incomplete (95 points achieved)

Gold Requirements	Validation Status
Silver Designation requirements	Incomplete
PZD-2b: Codify in the zoning ordinance that accessory use solar PV is explicitly allowed by-right in all major zones	Done
P-2: Provide a streamlined permitting pathway for small PV systems (no more than 3 days)	Incomplete
200 points	Incomplete (95 points achieved)

% of total points available achieved in each category	Regular points	Innovation points	Total points	% of total available
Permitting	20	-	20	15%
Planning /Zoning	35	-	35	22%
Inspection	-	-	-	0%
Construction	-	-	-	0%
Solar Rights	-	-	-	0%
Utility Engagement	-	-	-	0%
Community Engagement	30	-	30	13%
Market Development & Finance	10	-	10	5%

Potential Credits to Achieve Gold Designation

Once East Goshen achieves Silver designation, it is expected to have achieved 115 points and will need an additional 85 points to achieve Gold designation. A list of potential low-hanging credits that East Goshen could consider pursuing to achieve Gold before the end of the SolSmart program can be found below:

- **P-2: Post an online statement confirming a three-business day turnaround time for small rooftop solar PV (20 points/required for Gold designation)**
 - East Goshen typically processes building permits, including for solar PV installs, within three days with a few potential caveats. The SolSmart Team agree that East Goshen's processes are meeting the intent of this credit and suggest updating language on the permitting checklist to read "*Solar PV permits have a typical turnaround time of three days pending the application is complete*".
- **P-8: Train permitting staff on best practices for permitting solar PV and/or solar and storage systems. Training must have occurred in the past five years (10 points).**
 - East Goshen has expressed interest in this training and note that staff are in the process of completing the P-8 training.
- **P-9: Train fire and safety staff on solar PV and/or solar and storage systems. Training must have occurred in the past five years (10 points).**
 - East Goshen has expressed interest in this training and note that fire and safety staff are in the process of completing the P-9 training.
- **P-11: Provide an online process for solar PV permit submission and approval (20 points).**
 - Communities can achieve this credit by providing an email-based process or online portal for submission. We realize it is possible that East Goshen has established or is considering establishing such a system as a precaution due to COVID, and as such, wanted to re-raise this credit for consideration.
- **PZD-9: Train planning staff on best practices in planning and zoning for solar PV. Training must have occurred in the past five years (10 points).**
 - East Goshen has expressed interest in this training and note that staff are in the process of completing the PZD-9 training.
- **PZD-11: Post an online factsheet that provides an overview of what zoning allows for solar PV under what conditions (e.g. types and sizes of solar arrays permitted, the processes required, and other relevant information) (5 points).**
 - This credit is a relatively low-effort document that City staff could develop with support from Cadmus. Additionally the memo could be uploaded to the City's solar landing page.
- **I-4: Post solar PV inspection requirements online, including the inspection process and what details inspectors will review (10 points).**
 - This credit is encouraged as best practice to increase transparency in the inspection process. Additionally, it is a relatively low-hanging credit and could be uploaded to the City's solar landing page.

CADMUS

- **MDF-1: Provide online resources on active solar installers and/or local incentives for solar PV (5 points).**
 - This is a relatively low-effort credit that City staff could develop with support from Cadmus. Additionally, resources could be uploaded to the City's solar landing page.
- **MDF-3: Provide information to consumers about residential and commercial solar PV financing options (5 points).**
 - This is a relatively low-effort credit that City staff could develop with support from Cadmus. Additionally, resources could be uploaded to the City's solar landing page.
- **MDF-6a: Provide PACE financing in your community (10 points).**
 - East Goshen can achieve this credit by posting information about PACE being enabled in Chester County to its solar landing page.
 - <https://pennsylvaniacpace.org/chester-county-c-pace/>

Memo

East Goshen Township

Date: July 15, 2020
To: Board of Supervisors
From: Susan D'Amore

Please see the appreciation email below from the residents Bob & Kelley Fish to Mark Miller and his department.

From: Kelley Fish <>
Date: July 14, 2020 at 9:52:15 AM EDT
To: Mark Miller <mmiller@eastgoshen.org>
Subject: My husband asked me to send this to you....

Dear Mark,

We wanted to take the time to thank you and everyone associated with the township under your leadership for reacting in an expedient fashion in helping us with a number of fallen trees. The weather has been unpredictable, and the storms have created an uncomfortable situation with all the trees falling on our fence.

Your quick response in helping us alleviate the problem, fixing our fence, and cleaning up behind our fence has been extraordinary. We can't sing your praises loud enough for the job you and your team have provided. Thank you again and we hope you and your family stay healthy.

Bob & Kelley Fish