

AGENDA
EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS

Tuesday, April 6, 2021

7:00 PM

Dial In Number: (929) 205 6099

Access Code: 880 7329 8513 # #

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

- 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 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 or by pushing *9 if you are on the phone.
- 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 streamed live on YouTube
5. Chairman's Report (7:05 PM to 7:10 PM)
 - a. The Board met in executive session on March 30 and April 2 to interview candidates for the Township Manager position, and prior to tonight's meeting to discuss a personnel matter concerning an ABC member, and with the Township solicitor to discuss a legal matter concerning the Paoli Pike Trail easements.
 - b. [The Township was awarded second place in the Electronic Newsletter category by the Pennsylvania State Association of Township Supervisors. Kudos to Susan D'Amore who is the editor and publisher of the newsletter.](#)
 - c. The Boot Road Project, which will create a second westbound lane on Boot Road, is scheduled to go out to bid in April with construction to be done this summer
6. Public Hearings - None
7. Emergency Services Reports
 - a. WEGO – None
 - b. Goshen Fire Co – None
 - c. Malvern Fire Co – None
 - d. Good Fellowship – None
 - e. Fire Marshal – None
8. Financial Report – None
9. Approval of Minutes and Treasurer's Report (7:10 PM to 7:15 PM)
 - a. [Minutes –March 16, 2021](#)
 - b. [Treasurers Report –April 1, 2021](#)
 - a. Old Business -None
10. New Business
 - a.[Consider authorizing letter for Kaitlyn Kaulback who has achieved the Girl Scouts' Gold Star Award. \(7:15 PM to & 7:20 PM\)](#)

- b. Consider authorizing letter supporting Chester County’s grant application for funding to update *Watersheds* the Counties River Conservation Plan. (7:20 PM to 7:25 PM)
 - c. Announce the Township has sent a letter to US Representative Chrissy Houlahan supporting West Goshen Township’s request to have funding for the Westtown Way Pump Station Project included in the House Appropriations Committee Community Project Fund. (7:25 PM 7:30 PM)
 - d. Consider authorizing the Chair to execute a Stormwater Management Agreement for 1202 Joshua Drive. (7:30 PM to 7:35 PM)
 - e. Consider recommendation to purchase 2 Exmark Lazer mowers. (7:40 PM to 7:45 PM)
11. Any Other Matter
 12. Public Comment (7:45 PM to 8:15 PM)
 13. Liaison Reports - none
 14. Correspondence, Reports of Interest –
 - a. 1st Quarter Right-to-Know Report
 - b. CTDI Zoning Ordinance letter, April 1, 2021
 15. Adjournment (8:15 PM)

Meetings & Dates of Importance

Apr 02, 2021	Good Friday – Office Closed	-----
Apr 05, 2021	Business Park Task Force	07:00 pm
Apr 06, 2021	Board of Supervisors	07:00 pm
Apr 07, 2021	Planning Commission	07:00 pm
Apr 08, 2021	Pipeline Task Force Meeting	06:30 pm
Apr 08, 2021	Historical Commission	07:00 pm
Apr 12, 2021	Municipal Authority	07:00 pm
Apr 14, 2021	Conservancy Board	07:00 pm
Apr 15, 2021	Futurist Committee	07:00 pm
Apr 17, 2021	Keep East Goshen Beautiful Day	08:00 am
Apr 20, 2021	Board of Supervisors	07:00 pm
Apr 26, 2021	Sustainability Advisory Committee	07:00 pm

Newsletter Deadline for Summer 2021: May 24.

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 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.

Westtown East Goshen Regional Police Department

Do you want to get the latest news about what is happening with the Westtown-East Goshen (WEGO) Police Department? WEGO has an online tool called CRIME WATCH that gives the public direct access to crime and public safety related information happening in our community. Local residents are encouraged to visit the website and connect with the police department social media sites.

To sign up for CRIME WATCH, <https://chester.crimewatchpa.com/wegopd/53548/content/links>.

F:\Data\Shared Data\Agendas\Board of Supervisors\2021\2021-04-06_Board of Supervisors Agenda with time.doc



Excellence

For outstanding efforts and achievement
in citizen communication, this
Second Place
is presented to

East Goshen Township
Chester County

in the category of
Electronic Newsletters

Presented by the Pennsylvania State Association
of Township Supervisors



March 2021

Paul M. Anko
Executive Director

Marvin J. Meteer
PSATS President

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**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS MEETING
1580 PAOLI PIKE
TUESDAY, March 16, 2021
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 David Shuey; Vice-Chairman Mike Lynch; Members: John Hertzog, Marty Shane and Michele Truitt; Township Manager Rick Smith; Public Works Director Mark Miller; Zoning Officer Mark Gordon; Interim Finance Director Chris Boylan; Building Inspector Duane Brady; Planning Commission Chairman Ernie Harkness; Pipeline Task Force Members: Caroline Hughes, Christina Morley, Gerry Sexton and Bill Wegemann

Call to Order & Pledge of Allegiance

David called the meeting to order at 7:00 p.m. Marty led the Pledge of Allegiance. Michele called for a moment of silence to recognize first responders (especially the Township's Public Works Department) and all front-line workers in regard to COVID-19. David announced that the meeting is being livestreamed on YouTube.

Chairman's Report

David announced that the Board met in executive session:

- On March 9 for a personnel matter to discuss the status and applications for the positions of Director of Finance and Township Manager.
- Prior to tonight's meeting to discuss a personnel matter to interview an applicant for one of the Townships Boards and with the Township solicitor to discuss a legal matter around the Paoli Pike Trail easements.

David announced that Gary Althouse, building inspector, is retiring and Mr. Duane Brady has been hired as replacement. The Board welcomed Mr. Brady to the Township.

Public Hearing – Consider ordinance authorizing execution of a cable franchise renewal agreement between the Township and Verizon Pennsylvania LLC.

The Board conducted a public hearing to adopt an ordinance that will authorize the Township to enter a Cable Franchise Renewal Agreement with Verizon Pennsylvania LLC for a five-year term commencing on the date when Verizon executes the same; grants a non-exclusive franchise to Verizon to operate its cable system in the Township within the Township rights of way; provides technical performance standards for Verizon; reserves on the basic service tier capacity for one educational channel and one governmental channel; requires Verizon to pay the Township a franchise fee of 5% of annual gross revenue as defined in the agreement as franchise fees; allows the Township to audit or conduct a franchise fee review of Verizon's books and records no more than once every three years during the term; establishes customer service requirements for Verizon; requires certain insurance and indemnification by Verizon; provides enforcement and termination provisions and liquidated damages for violations of the agreement. Rick noted that over the last year Verizon has been losing revenue and subscribers.

1 David added that the Board will track this over time. Due to industry-wide changing technology,
2 this revenue line could disappear. Marty made a motion to adopt the ordinance. Mike seconded.
3 The motion passed 5-0.

4 A court reporter was present and will provide a full transcript of the hearing. A copy of the
5 transcript will be appended to the minutes of this meeting when the decision becomes “final,
6 binding and nonappealable.”
7

8 **Public Hearing - Consider ordinance amending the East Goshen Township Code, Chapter** 9 **188 titled "Sewers" Section 188-4 to amend the time frame for amending the rates.**

10 The Board also conducted the public hearing to adopt an ordinance amending the East Goshen
11 Township code, Chapter 188 titled “Sewers” Section 188-4 titled “Variable Rates” to amend the
12 time frame for amending the variable rates.

13 David noted that the Township will continue to use the AQUA water data from the 4th quarter
14 prior year and 1st quarter current year to calculate the sewer bills. To rectify the loss of \$24,000
15 in the 2021 budget, there will be an increase of \$2.57 to the fixed cost to the bills in the 3rd and
16 4th quarter of 2021. Mike motioned that the ordinance be adopted. Michele seconded. The motion
17 passed 5-0.

18 A court reporter was present and will provide a full transcript of the hearing for both ordinances.
19 A copy of the transcript will be appended to the minutes of this meeting when the decision
20 becomes “final, binding and nonappealable.”
21

22 **Westtown East Goshen Police Report**

23 Chief Brenda Bernot reported that for the last 30 days the department has experienced an overall
24 decrease of 12% for service as compared to this time in 2020. In this same time period, East
25 Goshen had 396 calls for services (7.5% decrease from this time in 2020). Chief Bernot noted
26 that the calls for service have reflected the stressors the pandemic has had on residents.
27 The Board congratulated Chief Bernot for being recognized as a woman leader in Chester
28 County.
29

30 **Fire Company Reports**

31 Carmen reported the following fire company statistics for East Goshen:

- 32 • In January, Goshen Fire Company responded to 19 fire calls, 11 fire police calls and 162
33 EMS calls.
- 34 • In January, Malvern Fire Company responded to 21 calls – 3 BLS (Basic) and 19 ALS
35 (Advanced Life Support) and in February responded to 17 calls – 2 BLS and 15 ALS.
- 36 • In January, Good Fellowship responded to 58 calls which is 12.7% of their total calls for the
37 month.

38 The Board congratulated Carmen on his recent promotion to Engineer Staff Level.

39 David asked for an update on the alarm issues at Wellington. Rick responded that the
40 administrator and the alarm company are working to correct the problems. The Township will
41 continue to monitor. Carmen stressed the importance of having good solid code and stringent
42 enforcement in both the Wellington and Bellingham buildings.
43

44 **Financial Report**

45 Chris Boylan noted that in paragraph 3 of the report, the first sentence should read: “On the
46 revenue side, Earned Income and Real Estate Property Tax are slightly less than budget.”

1 Chris Boylan added that the real estate transfer tax is more than double than what was projected
2 and the utility revenue for the month of February was \$600,000.

3 David questioned the Emergency Services Expenses variance of \$198,538. Chris Boylan will
4 look into this.

5 Mike asked Chris Boylan for the year-to-date total relative to the year-to-date budget for the
6 snow event expenses.

7
8 **Approval of Minutes**

9 Michele made a motion to approve the minutes of February 16, 2021. John seconded. The
10 motion passed 5-0.

11
12 **Approval of Treasurer's Reports**

13 Michele asked if a monthly log outlining service from B&D Computer Solutions could be
14 obtained.

15 Mike made a motion to accept the receipts and approve the expenditures as presented in the
16 Expenditure Register and as summarized in the March 11, 2021, Treasurer's Report. Michele
17 seconded. The motion passed 5-0.

18
19 **Old Business**

20 **Sale of Wheel Loader via Municibid**

21 Mark Miller stated that Kline Township in Schuylkill County has the winning bid for the wheel
22 loader in the amount of \$62,100. David made a motion to authorize the sale of the Township's
23 wheel loader to Kline Township in Schuylkill County for the price of \$62,100. Mike seconded.
24 The motion passed 5-0.

25
26 **New Business**

27 **Purchase of Wheel Loader**

28 Marty made a motion that the Board purchase a Caterpillar 926M Wheel Loader from Foley, Inc.
29 in the amount of \$182,400. Mike seconded. The motion passed 5-0.

30
31 **Tree Pruning Bid**

32 Marty made a motion to approve the bid from Knight Brothers in the amount of \$17,540. Mike
33 seconded. The motion passed 5-0.

34
35 **Pipeline Awareness Study Ordinance**

36 Ernie explained that the intent of this ordinance is to provide landowners and developers
37 awareness of the pipelines in the proximity of the property which is being developed so that
38 appropriate considerations can be made during the planning process of development. The study
39 will be triggered if there is an application for potential development within 660 feet of the
40 centerline to the pipeline. The study will be conducted by a professional engineer that is
41 registered in the state of Pennsylvania. The study will be evaluated by the BOS and Planning
42 Commission. Resources such as the Pipeline Task Force, Emergency Management Personnel and
43 the Fire Department will be utilized for this study and changes can be recommended. Ernie
44 continued that a main area of discussion has been with the 660-foot zone.

45
46 Marty complemented the commission for their work on this ordinance.

1
2 David added this is not a setback ordinance prohibiting construction within the zone. This
3 provides the opportunity to consider design and safety features.
4

5 Ernie noted that the Pipeline Task Force suggested that the ordinance include wording for
6 residential remodeling exemption. Ernie will incorporate after this ordinance is sent back from
7 the Chester County Planning Commission (CCPC).
8

9 Michele made a motion that the Board of Supervisors approve the Pipeline Awareness Study
10 Ordinance amendment as presented by staff and the Township Solicitor with the minor
11 formatting edits identified this evening and have it forwarded to the CCPC. John seconded.
12

13 Kristen added that the ordinance is also a notification to the pipeline owners and provides them
14 with the opportunity to share with the applicant any concerns.
15

16 David asked if the study would be triggered if the corner of a property is in the **tract**, as noted
17 referenced in the Ordinance: “Planned residential development where the **tract** proposed to be
18 developed is located within 660 feet”. Ernie and Kristin responded “yes”. David noted that the
19 ordinance, therefore, can impact an area greater than 660 feet.
20

21 Michele asked what the cost impact would be to a landowner. Kristin stated that the cost would
22 be determined by the hiring of the professional engineer. Michele asked if this ordinance exists
23 anywhere else. Ernie answered that there are similar model ordinances but not a pipeline
24 awareness ordinance.
25

26 Rick noted that the Township engineer needs to be qualified on pipeline matters.
27

28 Caroline Hughes thanked the Planning Commission for their work and communication on this
29 ordinance. Caroline stated that the Pipeline Task Force universally recommends the Board
30 consider that the consultation zone be 1000 feet instead of 660 feet to be consistent with Chester
31 County’s Emergency Preparedness and Guidebook.
32

33 Bill Wegemann stated that he supports the recommendation as listed by the Pipeline &
34 Hazardous Materials Safety Administration (PHMSA):

- 35 - 660 feet on either side of the centerline of natural gas pipelines
 - 36 - 660 – 1000 feet on either side of the centerline of hazardous liquid pipelines
- 37

38 Kristin suggested that the Board send the Ordinance as is stands to the CCPC as is. The County
39 could provide a recommendation that includes the consultation zone. Mark Gordon agreed that
40 the CCPC will give sound guidance on this issue. Mark suggested that if the Board is concerned
41 about financial impact on a single resident’s application, more information could be added in the
42 ordinance to exclude this type of development.
43

44 The motion as made passed 5-0.
45
46

1 **Construction Bid / Segment A of the Paoli Pike Trail**

2 Mark Gordon explained that the construction bid for Segment A of the Paoli Pike Trail went
3 through PennDOT's bidding process. The lowest bid came from Road-Con, Inc. in the amount of
4 \$566,109.10. This is over from the TAP grant fund that was set aside in 2018 by the amount of
5 \$83,000.
6

7 David made a motion to authorize staff to begin the bid acceptance process with PennDOT to
8 award the construction contract for Segment A of the Paoli Pike Trail to Road-Con Inc. for
9 \$566,109.10 with the caveat that the Township will approach PennDOT to cost share the
10 \$83,000. Mike seconded. The motion approved 3-2 with John and Michele opposed.
11

12 **Any Other Matter**

13 David made a motion to appoint Jeannine DelVescovo as a member of the Pipeline Task Force.
14 Michele seconded. The motion passed 5-0.
15

16 **Public Comment – none**

17
18 **Correspondence**

19 The Board acknowledged that Aqua is doing line replacement on Margo Lane that may cause
20 some disruption.
21

22 Mike expressed thanks to the First Responders that tended to the truck fire earlier in the day.
23

24 **Adjournment**

25 There being no further business, Michele made a motion to adjourn at 7:45 pm. Mike seconded.
26 The motion passed 5-0.
27

28 Respectfully submitted,
29 *Susan D'Amore*
30

31 Attached: March 11, 2021 Treasurer's Report

TREASURER'S REPORT
RECEIPTS AND BILLS

February 26, 2021 - March 11, 2021

GENERAL FUND

Real Estate Tax	\$458,899.17
Earned Income Tax	\$200,948.70
Local Service Tax	\$18,463.36
Transfer Tax	\$0.00
General Fund Interest Earned	\$235.08
Total Other Revenue	\$31,776.92
Total General Fund Receipts:	\$710,323.23

Accounts Payable	\$483,627.89
<u>Electronic Pmts:</u>	
Credit Card	\$0.00
Postage	\$0.00
Debt Service	\$0.00
Payroll	\$133,781.29
Total Expenditures:	\$617,409.18

STATE LIQUID FUELS FUND

Receipts	\$2,320.00
Interest Earned	\$0.00
Total State Liquid Fuels Receipts:	\$2,320.00

Accounts Payable	\$0.00
Total Expenditures:	\$0.00

CAPITAL RESERVE FUND

Receipts	\$6,706.44
Interest Earned	\$183.33
Total Capital Reserve Fund Receipts:	\$6,889.77

Accounts Payable	\$32,063.44
Total Expenditures:	\$32,063.44

TRANSPORTATION FUND

Receipts	\$0.00
Interest Earned	\$73.61
Total Transportation Fund Receipts:	\$73.61

Accounts Payable	\$0.00
Total Expenditures:	\$0.00

SEWER OPERATING FUND

Receipts	\$163,996.13
Interest Earned	\$37.38
Total Sewer Operating Fund Receipts:	\$164,033.51

Accounts Payable	\$40,220.33
<u>Electronic Pmts:</u>	
Credit Card	\$0.00
Debt Service	\$0.00
Total Expenditures:	\$40,220.33

REFUSE FUND

Receipts	\$43,173.49
Interest Earned	\$15.41
Total Refuse Fund Receipts:	\$43,188.90

Accounts Payable	\$58,040.81
Credit Card	\$0.00
Total Expenditures:	\$58,040.81

BOND FUND

Receipts	\$0.00
Interest Earned	\$52.55
Total Bond Fund Receipts:	\$52.55

Accounts Payable	\$0.00
Total Expenditures:	\$0.00

SEWER CAPITAL RESERVE FUND

Receipts	\$0.00
Interest Earned	\$83.11
Total Sewer Capital Reserve Fund Receipts:	\$83.11

Accounts Payable	\$0.00
Total Expenditures:	\$0.00

OPERATING RESERVE FUND

Receipts	\$0.00
Interest Earned	\$118.45
Total Operating Reserve Fund Receipts:	\$118.45

Accounts Payable	\$0.00
Total Expenditures:	\$0.00

\$927,083.13

\$747,733.76
 \$133,781.29
 (\$613,952.47)

**TREASURER'S REPORT
RECEIPTS AND BILLS**

March 11, 2021 - March 31, 2021

GENERAL FUND

Real Estate Tax	\$977,828.77
Earned Income Tax	\$172,500.00
Local Service Tax	\$1,900.00
Transfer Tax	\$39,522.91
General Fund Interest Earned	\$0.00
Total Other Revenue	\$472,275.56

Total General Fund Receipts: \$1,664,027.24

Accounts Payable	\$468,864.93
<u>Electronic Pmts:</u>	
Credit Card	\$3,557.10
Postage	\$0.00
Debt Service	\$4,095.09
Payroll	\$129,402.09

Total Expenditures: \$605,919.21

STATE LIQUID FUELS FUND

Receipts	\$508,673.89
Interest Earned	\$0.00
Total State Liquid Fuels Receipts:	\$508,673.89

Accounts Payable \$0.00
Total Expenditures: \$0.00

CAPITAL RESERVE FUND

Receipts	\$62,100.00
Interest Earned	\$0.00
Total Capital Reserve Fund Receipts:	\$62,100.00

Accounts Payable \$92.00
Total Expenditures: \$92.00

TRANSPORTATION FUND

Receipts	\$0.00
Interest Earned	-\$2.00
Total Transportation Fund Receipts:	-\$2.00

Accounts Payable \$0.00
Total Expenditures: \$0.00

SEWER OPERATING FUND

Receipts	\$50,904.89
Interest Earned	\$0.00

Total Sewer Operating Fund Receipts: \$50,904.89

Accounts Payable \$186,314.57
Electronic Pmts:
 Credit Card \$0.00
Debt Service \$23,863.52
Total Expenditures: \$210,178.09

REFUSE FUND

Receipts	\$15,615.91
Interest Earned	\$0.00
Total Refuse Fund Receipts:	\$15,615.91

Accounts Payable \$28,907.57
 Credit Card \$0.00
Total Expenditures: \$28,907.57

BOND FUND

Receipts	\$0.00
Interest Earned	\$0.00
Total Bond Fund Receipts:	\$0.00

Accounts Payable \$0.00
Total Expenditures: \$0.00

SEWER CAPITAL RESERVE FUND

Receipts	\$0.00
Interest Earned	\$0.00
Total Sewer Capital Reserve Fund Receipts:	\$0.00

Accounts Payable \$34.50
Total Expenditures: \$34.50

OPERATING RESERVE FUND

Receipts	\$0.00
Interest Earned	-\$113.06
Total Operating Reserve Fund Receipts:	-\$113.06

Accounts Payable \$34.50
Total Expenditures: \$34.50

**EAST GOSHEN TOWNSHIP
MEMORANDUM**

TO: BOARD OF SUPERVISORS
FROM: CHRIS BOYLAN
SUBJECT: PROPOSED PAYMENTS OF BILLS
DATE: MARCH 31, 2021

Attached please find the Treasurer's Report for the weeks of March 11, 2021 – March 31, 2021.

We received \$508,673.89 in the 2021 State Liquid Fuels Allocation, which is approximately 3% higher than was budgeted.

In the Capital Fund, we sold the 2010 Loader for \$62,100 to Kline Township, as previously approved by the Board. The new replacement Loader was received but not invoiced yet.

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

EAST GOSHEN TOWNSHIP
MONTHLY DEBT PAYMENT BREAKDOWN
March 25, 2021

GENERAL FUND:

Interest payment	Principal payment	Year of Issuance	Loan Description	Original loan amount	Remaining Principal	Retirement Date
\$4,011.89	\$0.00	2003	Multi purpose 9 projects	\$5,500,000.00	\$ 1,117,000.00	2023
\$83.20	\$0.00	2000	Spray Irrigation	\$287,000.00	24,000.00	2021
\$0.00	\$0.00	2017	G Playground , Dams, & Paoli Pike Trail	\$5,310,000.00	\$5,295,000.00	2037

SEWER FUND:

Interest payment	Principal payment	Year of Issuance	Loan Description	Original loan amount	Remaining Principal	Retirement Date
\$19,295.10	\$0.00	2008	RCSTP Expansion	\$9,500,000	\$5,847,000.00	2032
\$4,568.42	\$0.00	2013	Diversio Projects	\$2,500,000	\$1,798,000.00	2033
\$0.00	\$0.00	2017	S West Goshen STP	\$2,840,000	\$2,585,000.00	2037

Report Date 03/24/21

Expenditures Register
GL-2103-77945

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01 GENERAL FUND										
2226				21ST CENT.MEDIA NEWS #884433						
64772	1	01401	3400	ADVERTISING - PRINTING NOTICE - E.G. FUTURIST COMMITTEE	2138740	03/23/21		03/23/21		65.90
64772	2	01401	3400	ADVERTISING - PRINTING NOTICE - E.G. - SALE OF RUBBER TIRE LOADER	2138547	03/23/21		03/23/21		115.11
64772	3	01401	3400	ADVERTISING - PRINTING NOTICE - BOS MEETING 3/16/21	2138145	03/23/21		03/23/21		314.54
										495.55
6				ABC PAPER & CHEMICAL INC						
64773	1	01454	3000	GENERAL EXPENSE SIMPLE GREEN CLEANER, HAND SOAP, ROLL TOWELS, TOILET TISSUE & TRASH CAN LINERS	112079	03/23/21		03/23/21		684.87
64774	1	01409	3740	TWP. BLDG. - MAINT & REPAIRS PUMP SOAP, C-FOLD & ROLL TOWELS, TOILET TISSUE, TRASH CAN LINERS & AIR FRESHENER	112078	03/23/21		03/23/21		293.36
64774	2	01409	3840	DISTRICT COURT EXPENSES PUMP SOAP, C-FOLD & ROLL TOWELS, TOILET TISSUE, TRASH CAN LINERS & AIR FRESHENER	112078	03/23/21		03/23/21		293.36
										1,271.59
1903				ALTHOUSE, GARY						
64782	1	01413	3000	GENERAL EXPENSE ICC CERT RENEWAL	031921	03/23/21		03/23/21		105.00
										105.00
4217				AQUA PA						
64780	1	01411	3630	HYDRANT & WATER SERVICE 000310033 0310033 1/29-2/26/21 186	030121 279	03/23/21		03/23/21		4,809.96
64780	2	01411	3631	HYDRANTS - RECHARGE EXPENSE 000310033 0310033 1/29-2/26/21 93	030121 279	03/23/21		03/23/21		2,404.98
64781	1	01411	3630	HYDRANT & WATER SERVICE 000309987 0309987 1/29-2/26/21 HY6	030121 HY6	03/23/21		03/23/21		155.16
										7,370.10

Report Date 03/24/21

Expenditures Register
GL-2103-77945

PAGE 3

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01 GENERAL FUND										
2491				COMCAST 8499-10-109-0107472						
64796	1	01401	3210	COMMUNICATION EXPENSE	031021	03/23/21		03/23/21		29.41
				0107472 3/17-4/16/21 PW TV						
										29.41
3249				COMCAST 8499-10-109-0107712						
64797	1	01401	3210	COMMUNICATION EXPENSE	030421	03/23/21		03/23/21		118.35
				0107712 3/05-4/04/21 E.G.PARK LED						
										118.35
3250				COMCAST 8499-10-109-0107704						
64799	1	01401	3210	COMMUNICATION EXPENSE	031521	03/23/21		03/23/21		108.35
				0107704 3/23 - 4/22/21 P&BOOT LED						
										108.35
3490				COMCAST 8499-10-109-0111284						
64798	1	01401	3210	COMMUNICATION EXPENSE	030421	03/23/21		03/23/21		47.31
				0111284 3/9 - 4/8/21 SPEC.VIDEO PW						
										47.31
4441				CORDES, KRISTEN						
64801	1	01367	3100	SUMMER PROGRAM	825596	03/23/21		03/23/21		200.00
				REFUND RE: CAMP CANCELATION						
										200.00
1990				CRYSTAL SPRINGS						
64802	1	01401	2100	MATERIALS & SUPPLIES	3154612	031221	03/23/21	03/23/21		208.33
				COFFEE						
										208.33
4440				DINH, VINH						
64804	1	01367	3100	SUMMER PROGRAM	825470	03/23/21		03/23/21		100.00
				REFUND RE: CAMP CANCELATION						
										100.00
4199				DOG WASTE DEPOT						
64805	1	01454	2000	MAINTENANCE SUPPLIES	394309	03/23/21		03/23/21		799.80
				DOG WASTE ROLL BAGS (20)						
										799.80

*6 Month Supply
Heavy Usage. (Covid)*

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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						
64806	1	01409	3740	TWP. BLDG. - MAINT & REPAIRS	223750	03/23/21		03/23/21		105.00
				PEST CONTROL - DECEMBER 2020						
64807	1	01409	3740	TWP. BLDG. - MAINT & REPAIRS	226116	03/23/21		03/23/21		105.00
				PEST CONTROL - MARCH 2021						
64808	1	01409	3840	DISTRICT COURT EXPENSES	223753	03/23/21		03/23/21		50.00
				PEST CONTROL - DECEMBER 2020						
64809	1	01409	3840	DISTRICT COURT EXPENSES	226119	03/23/21		03/23/21		50.00
				PEST CONTROL - MARCH 2021						
64812	1	01409	3745	PW BUILDING - MAINT REPAIRS	223752	03/23/21		03/23/21		45.00
				PEST CONTROL - DECEMBER 2020						
64813	1	01409	3745	PW BUILDING - MAINT REPAIRS	226118	03/23/21		03/23/21		45.00
				PEST CONTROL - MARCH 2021						
64817	1	01454	3100	PROFESSIONAL SERVICES	226122	03/23/21		03/23/21		25.00
				PEST CONTROL - MARCH 2021						
										425.00
4442				FAGAN, CHRISTA						
64818	1	01367	3100	SUMMER PROGRAM	825506	03/23/21		03/23/21		110.00
				REFUND RE: CAMP CANCELATION						
										110.00
4136				FIRSTNET - #287290606505						
64819	1	01401	3210	COMMUNICATION EXPENSE	505X030821	03/23/21		03/23/21		877.83
				FEBRUARY 2021						
										877.83
4137				FIRSTNET - #287290608802						
64820	1	01401	3210	COMMUNICATION EXPENSE	802X030821	03/23/21		03/23/21		620.54
				FEBRUARY 2021						
										620.54
1876				FOLEY INC.						
64821	1	01436	3840	STORMWATER EQUIPMENT RENTAL	A7920001	03/24/21		03/24/21		4,061.00
				MINI-EXCAVATOR, COUPLER & BUCKET						
				RENTAL 2/15-3/15/21 CHRISTINE LANE						
64822	1	01436	3840	STORMWATER EQUIPMENT RENTAL	A920002	03/24/21		03/24/21		-379.00
				CREDIT RE: INVOICE A7920001						
										3,682.00

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
510	64823	1	01430 2330	FRAMES POWER EQUIPMENT & MULCH VEHICLE MAINT AND REPAIR MOWER REPAIR - OIL, FILTER, IDLERS, PULLEYS, ROLLER & PUMP ASSEMBLIES	34731	03/24/21		03/24/21		2,391.50
										<i>X Mark Mower Parts for all mowers</i>
										<i>MMJ</i> 2,391.50
1975	64824	1	01430 2330	FUTURELINE VEHICLE MAINT AND REPAIR REPLACE FOAM - CAR #9	8191	03/24/21		03/24/21		365.00
										365.00
569	64825	1	01409 3740	GREAT VALLEY LOCKSHOP TWP. BLDG. - MAINT & REPAIRS KEYS AND KEYSRINGS	2021000568	03/24/21		03/24/21		63.31
										63.31
638	64826	1	01437 2460	HOME DEPOT CREDIT SERVICES GENERAL EXPENSE - SHOP STANLEY RATCHET STRAP, CLEVIS PINS, GRIT DISCS, ADHESIVES & BOLTS	031221	03/24/21		03/24/21		95.46
										95.46
719	64827	1	01437 2460	KEEN COMPRESSED GAS COMPANY GENERAL EXPENSE - SHOP ARGON CYLINDER	72045597	03/24/21		03/24/21		64.00
	64883	1	01437 2460	GENERAL EXPENSE - SHOP VARIOUS CYLINDERS OF GASES	83314300	03/24/21		03/24/21		70.40
										134.40
4443	64828	1	01367 3100	KIRCHNER, KRISTEN SUMMER PROGRAM REFUND RE: CAMP CANCELATION	825519	03/24/21		03/24/21		558.00
										558.00
3838	64829	1	01438 2450	KNIGHT BROS. INC. MATERIALS & SUPPLIES-HIGHWAYS MISC.TREE SERV.-UPTON CIRCLE 2/4 - 2/12/21 ASH TREES	15286	03/24/21		03/24/21		8,400.00
										<i>Removed (10) Ash trees</i>
										<i>MMJ</i> 8,400.00

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
739	64830	1	01438 2460	KNOX EQUIPMENT RENTALS INC. TREE REMOVAL STUMP GRINDER RENTAL 3/15/21	69424.1.4	03/24/21		03/24/21		385.00
										385.00
1927	64832	1	01404 3140	LAMB MCERLANE PC LEGAL - ADMIN LEGAL SERVICE 1/25-2/3/21 PIPELINE	195491	03/24/21		03/24/21		2,557.49
										2,557.49
765	64833	1	01409 3740	LEC - LENNI ELECTRIC CORPORATION TWP. BLDG. - MAINT & REPAIRS INSTALL DATA LINE	210241	03/24/21		03/24/21		472.50
64835	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS TROUBLESHOOT FLICKERING LIGHT IN LUNCHROOM-PROBLEM WAS BAD MICROWAVE	210235	03/24/21		03/24/21			118.50
64836	1	01409 3840	DISTRICT COURT EXPENSES ATTIC LOFT LIGHTING - DC	210236	03/24/21		03/24/21			649.50
										1,240.50
										<i>Installed lighting in loft area. (M.M.)</i>
808	64839	1	01402 3110	MAILLIE FALCONIERO & CO. AUDITING EXPENSE PROGRESS BILLING FINANCIAL STMTS. & AUDIT 2020	1000109550	03/24/21		03/24/21		27,587.00
										27,587.00
2077	64840	1	01409 3740	MALVERN GLASS INC TWP. BLDG. - MAINT & REPAIRS 2 SHEETS CLEAR ACRYLIC	29512	03/24/21		03/24/21		130.00
										130.00
										<i>Chas making map boards (M.M.)</i>
864	64841	1	01430 2330	METROPOLITAN COMMUNICATIO VEHICLE MAINT AND REPAIR ANTENNAS (3)	IN000121437	03/24/21		03/24/21		77.85
										77.85
1641	64842	1	01430 2330	NAPA AUTO PARTS VEHICLE MAINT AND REPAIR AIR & FUEL FILTER	016582	03/24/21		03/24/21		153.48
64843	1	01430 2330	VEHICLE MAINT AND REPAIR ELECTRICAL CLEANER	016493	03/24/21		03/24/21			119.88
64844	1	01430 2330	VEHICLE MAINT AND REPAIR FUNNEL	017149	03/24/21		03/24/21			35.45
										308.81

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01 GENERAL FUND										
3679				NETCARRIER TELECOM INC. 67846						
64845	1	01401	3210	COMMUNICATION EXPENSE 3/1/21 - 3/31/21	709598	03/24/21		03/24/21		515.49
										515.49
827				NEW ENTERPRISE STONE & LIME INC.						
64851	1	01438	2450	MATERIALS & SUPPLIES-HIGHWAYS 34.5 TONS AASHTO#1, 3 1/2 STONE	7485902	03/24/21		03/24/21		743.02
64851	2	01436	2450	STORMWATER MATERIALS & SUPPLIES 34.5 TONS AASHTO#1, 3 1/2 STONE	7485902	03/24/21		03/24/21		743.01
										1,486.03
										118.12
2759				NEW HOLLAND GROUP						
64852	1	01430	2330	VEHICLE MAINT AND REPAIR PANEL #3	1541750	03/24/21		03/24/21		118.12
										118.12
3548				OFFICE BASICS						
64853	1	01401	2100	MATERIALS & SUPPLIES PRINT CARTRIDGES	I-1711910	03/24/21		03/24/21		324.72
64854	1	01401	2100	MATERIALS & SUPPLIES PRINT CARTRIDGE	I-1712879	03/24/21		03/24/21		100.99
										425.71
1554				OFFICE DEPOT						
64855	1	01401	2100	MATERIALS & SUPPLIES ENVELOPES, LETTER OPENER & SHARPIES	159150129001	03/24/21		03/24/21		51.33
										51.33
2593				PECO - 18510-39089						
64859	1	01454	3600	UTILITIES 18510-39089 2/3-3/4/21 BOW TR.PUMP	030821	03/24/21		03/24/21		65.69
										65.69
1032				PECO - 99193-01302						
64858	1	01409	3600	TWP. BLDG. - FUEL, LIGHT, WATER 99193-01302 1/27-2/25/21	030921	03/24/21		03/24/21		4,659.27
64858	2	01454	3600	UTILITIES 99193-01302 1/27-2/25/21	030921	03/24/21		03/24/21		269.33
										4,928.60

Storm Sewer Repair (MM)

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
1297	64871	1	01401 2100	STAPLES CREDIT PLAN MATERIALS & SUPPLIES BROTHER LABEL MAKER, SHARPIE MARKER & HP INK CARTRIDGE	030921	03/24/21		03/24/21		129.07
										129.07
1783	64872	1	01411 6000	STATE WORKERS INSURANCE FUND VOLUNTEER FIREFIGHTER WORKERS COMP INSTALL.4 OF 11 POL.#05918452	030121	03/24/21		03/24/21		3,175.00
										3,175.00
4444	64873	1	01367 3100	TAPPER, JACKIE SUMMER PROGRAM REFUND RE: CAMP CANCELATION	825482	03/24/21		03/24/21		220.00
										220.00
2273	64880	1	01409 3605	VERIZON - 0527 PW BLDG - FUEL,LIGHT,SEWER & WATER 3/15/21 - 4/14/21	031421	03/24/21		03/24/21		213.44
										213.44
2868	64878	1	01409 3840	VERIZON-1420 DISTRICT COURT EXPENSES 3/16/21 - 4/15/21	7504490-031521	03/24/21		03/24/21		86.61
										86.61
1470	64881	1	01410 5310	WESTTOWN TOWNSHIP REGIONAL POLICE BLDG INTEREST MARCH 2021 INTEREST	032421	03/24/21		03/24/21		669.58
	64881	2	01410 5320	REGIONAL POLICE BLDG PRINCIPAL MARCH 2021 PRINCIPAL	032421	03/24/21		03/24/21		10,000.00
										10,669.58
4304	64882	1	01367 3100	ZENTZ, COURTNEY SUMMER PROGRAM REFUND RE: CAMP CANCELATION	825483	03/24/21		03/24/21		600.00
										600.00

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05 SEWER OPERATING										
4045				ACE DISPOSAL CORPORATION						
	64775	1	05422 3701	R.C. COLLEC.-MAINT. & REPR STAND BY TIME - FEBRUARY 2021	171991	03/23/21		03/23/21		112.50
										112.50
2918				ALS ENVIRONMENTAL						
	64776	1	05422 4500	R.C. STP-CONTRACTED SERV. LAB TESTING RCSTP - 2/9 -2/20/21	40-2463039	03/23/21		03/23/21		171.00
	64777	1	05422 4500	R.C. STP-CONTRACTED SERV. LAB TESTING RCSTP - 2/23/21	40-2464681	03/23/21		03/23/21		12.00
	64778	1	05422 4500	R.C. STP-CONTRACTED SERV. LAB TESTING RCSTP - 2/16/21	40-2463966	03/23/21		03/23/21		177.00
	64779	1	05422 4500	R.C. STP-CONTRACTED SERV. LAB TESTING RCSTP - 12/8-12/22/20	40-2453003	03/23/21		03/23/21		156.00
										516.00
151				BLOENSKI DISPOSAL CO, CHARLES						
	64785	1	05422 4502	R.C. SLUDGE-LAND CHESTER SWITCH 20 YDS W/LINER 3/1/21	185897	03/23/21		03/23/21		186.00
										186.00
2695				BRICKHOUSE ENVIRONMENTAL						
	64787	1	05422 3700	R.C. STP-MAINT. & REPAIRS E.G./APPLEBRK CC/GW - FEBRUARY 2021	3957	03/23/21		03/23/21		1,848.53
										1,848.53
241				C.C. SOLID WASTE AUTHORITY						
	64789	2	05422 4502	R.C. SLUDGE-LAND CHESTER WEEK 3/01/21 - 3/05/21	59680	03/23/21		03/23/21		681.60
										681.60
2737				COMMONWEALTH OF PA						
	64800	1	05422 3700	R.C. STP-MAINT. & REPAIRS ANNUAL NPDES PERMIT FEES - MINOR SEWAGE FACILITY - PERMIT #PA0050504	1185925	03/23/21		03/23/21		500.00
										500.00

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
3872				EAGLE TERMITE & PEST CONTROL						
64810	1	05422	3700	R.C. STP-MAINT. & REPAIRS PEST CONTROL - DECEMBER 2020	223751	03/23/21		03/23/21		45.00
64811	1	05422	3700	R.C. STP-MAINT. & REPAIRS PEST CONTROL - MARCH 2021	226117	03/23/21		03/23/21		45.00
64814	1	05420	3705	ASHBRIDGE-MAINT.&REPR PEST CONTROL - DECEMBER 2020	223754	03/23/21		03/23/21		25.00
64815	1	05420	3705	ASHBRIDGE-MAINT.&REPR PEST CONTROL - MARCH 2021	226120	03/23/21		03/23/21		25.00
64816	1	05422	3701	R.C. COLLEC.-MAINT. & REPR PEST CONTROL - MARCH 2021	226121	03/23/21		03/23/21		25.00
										165.00
638				HOME DEPOT CREDIT SERVICES						
64826	2	05422	3701	R.C. COLLEC.-MAINT. & REPR METER PANEL - RC PLANT	031221	03/24/21		03/24/21		81.46
										81.46
739				KNOX EQUIPMENT RENTALS INC.						
64831	1	05420	3702	C.C. COLLEC.-MAINT. & REPR. BOMAG ROLLER RENTAL 3/1-3/3/21	68503.1.3	03/24/21		03/24/21		495.00
										495.00
765				LEC - LENNI ELECTRIC CORPORATION						
64834	1	05422	3700	R.C. STP-MAINT. & REPAIRS REPAIR BLOWER MOWER - RC STATION <i>Motor Control</i>	210238	03/24/21		03/24/21		472.50
										472.50
3675				NETCARRIER TELECOM INC. 67889						
64848	1	05420	3602	C.C. COLLECTION -UTILITIES 3/1/21 - 3/31/21	709603	03/24/21		03/24/21		52.53
										52.53
3676				NETCARRIER TELECOM INC. 67890						
64849	1	05422	3600	R.C STP -UTILITIES 3/1/21 - 3/31/21	709604	03/24/21		03/24/21		52.45
										52.45
3677				NETCARRIER TELECOM INC. 67887						
64846	1	05420	3602	C.C. COLLECTION -UTILITIES 3/1/21 - 3/31/21	709601	03/24/21		03/24/21		52.53
										52.53

Sewer repairs (Bowtree)

MM

Installed motor control

MM

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05 SEWER OPERATING										
3678				NETCARRIER TELECOM INC. 67888						
	64847	1	05420 3603	ASHBRIDGE - UTILITIES 3/1/21 - 3/31/21	709602	03/24/21		03/24/21		52.53
										52.53
3725				NETCARRIER TELECOM INC. 68255						
	64850	1	05420 3604	MILL VAL./BARKWAY UTILITIES 3/1/21 - 3/31/21	709727	03/24/21		03/24/21		53.72
										53.72
4008				PA DEPT. OF LABOR & INDUSTRY -B						
	64856	1	05422 3700	R.C. STP-MAINT. & REPAIRS VESSEL CERTS. - PA S/N'S 382570V, 524947V & 625705V	1153038	03/24/21		03/24/21		226.53
										226.53
2827				PECO - 04725-43025						
	64860	1	05420 3603	ASHBRIDGE - UTILITIES 04725-43025 2/3-3/4/21 WYLPEN PUMP	030821	03/24/21		03/24/21		517.77
										517.77
1031				PECO - 99193-01204						
	64857	1	05420 3602	C.C. COLLECTION -UTILITIES 99193-01204 1/27-3/2/21	030921	03/24/21		03/24/21		463.96
	64857	2	05420 3604	MILL VAL./BARKWAY UTILITIES 99193-01204 1/27-3/2/21	030921	03/24/21		03/24/21		305.44
	64857	3	05420 3600	C.C. METERS - UTILITIES 99193-01204 1/27-3/2/21	030921	03/24/21		03/24/21		10.00
	64857	4	05422 3601	R.C. COLLEC.-UTILITIES 99193-01204 1/27-3/2/21	030921	03/24/21		03/24/21		367.11
	64857	5	05422 3600	R.C STP -UTILITIES 99193-01204 1/27-3/2/21	030921	03/24/21		03/24/21		8,331.10
										9,477.61
1087				PIPE XPRESS INC.						
	64862	1	05420 3702	C.C. COLLEC.-MAINT. & REPR. PLAIN END SOLID PIPE & COUPLINGS - CHRISTINE LANE	110511	03/24/21		03/24/21		1,076.80
	64863	1	05420 3702	C.C. COLLEC.-MAINT. & REPR. PVC COUPLINGS - CHRISTINE LANE	110573	03/24/21		03/24/21		118.18
	64864	1	05420 3702	C.C. COLLEC.-MAINT. & REPR. PVC CEMENT, PRIMER, WET PLUG CEMENT & SEALANT CHRISTINE LANE	110571	03/24/21		03/24/21		477.64

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
06 REFUSE										
241				C.C. SOLID WASTE AUTHORITY						
	64788	1	06427 4502	LANDFILL FEES	59613	03/23/21		03/23/21		2,971.14
				WEEK 2/23/21 - 2/26/21						
	64789	1	06427 4502	LANDFILL FEES	59680	03/23/21		03/23/21		4,765.74
				WEEK 3/01/21 - 3/05/21						
										7,736.88
4081				TOTAL RECYCLE INC.						
	64874	1	06427 4504	RECYCLING FEES	00000010630	03/24/21		03/24/21		1,451.77
				FEBRUARY 2021 RECYCLING FEES						
										1,451.77

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
07 MUNICIPAL AUTHORITY										
3871				DELAWARE RIVER BASIN COMMISSION						
64803	1	07424	3000	MISCELLANEOUS EXPENSE	030121	03/23/21		03/23/21		638.00
				2021 ANNUAL FEE						
										638.00
765				LEC - LENNI ELECTRIC CORPORATION						
64837	1	07429	1505	RCSTP CAPITAL	210242	03/24/21		03/24/21		922.95
				RACK FOR FLOW METER - HIBBERD						
										922.95
808				MAILLIE FALCONIERO & CO.						
64838	1	07424	3110	MUNIC.AUTH.-AUDITING	1000109551	03/24/21		03/24/21		5,317.00
				FINANCIAL STMTS. & AUDIT 2020						
										5,317.00
										133,481.45
										0 Printed, totaling 133,481.45

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	92,785.64	GENERAL FUND
05	05	24,629.21	SEWER OPERATING
06	06	9,188.65	REFUSE
07	07	6,877.95	MUNICIPAL AUTHORITY
		133,481.45	

PERIOD SUMMARY

Period	Amount
2103	133,481.45
	133,481.45

Legend:

- Expenditures Register Spooling to Windows Printers
- Print those ready to pay
- Sorting by vendor
- Printing for GL Period 2103
- Doing a page break
- Creating a CSV File
- Archiving to Expenditures Register-2103.txt
- MARP05 run by BARBARA 12 : 15 PM
- MARP05 run by BARBARA 12 : 15 PM

Report Date 03/30/21

Expenditures Register
GL-2103-78032

PAGE 1

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05 SEWER OPERATING										
425				EAST GOSHEN TOWNSHIP - GENERAL						
64891	1	05420	1400	C.C. METERS -WAGES QTR.1-2021 REIMBURSEMENT	032921-S	03/30/21	03/30/21	03/30/21	4577	2,555.98
64891	2	05420	2510	C.C. METERS -VEHICLE OPER. QTR.1-2021 REIMBURSEMENT	032921-S	03/30/21	03/30/21	03/30/21	4577	2,422.50
64891	3	05420	1402	C.C. COLLECTION - WAGES QTR.1-2021 REIMBURSEMENT	032921-S	03/30/21	03/30/21	03/30/21	4577	10,538.19
64891	4	05420	2512	C.C. COLLEC.-VEHICLE OPER. QTR.1-2021 REIMBURSEMENT	032921-S	03/30/21	03/30/21	03/30/21	4577	6,910.74
64891	5	05420	1401	C.C. INTERCEPTOR - WAGES QTR.1-2021 REIMBURSEMENT	032921-S	03/30/21	03/30/21	03/30/21	4577	105.19
64891	6	05420	1404	C.C. COLLECTION - WAGES - I&I QTR.1-2021 REIMBURSEMENT	032921-S	03/30/21	03/30/21	03/30/21	4577	6,359.12
64891	7	05420	2514	C.C. COLLECT.-VEH OPER - I&I QTR.1-2021 REIMBURSEMENT	032921-S	03/30/21	03/30/21	03/30/21	4577	2,795.80
64891	8	05420	1405	ASHBRIDGE WAGES QTR.1-2021 REIMBURSEMENT	032921-S	03/30/21	03/30/21	03/30/21	4577	1,071.96
64891	9	05420	2515	ASHBRIDGE - VEHICLE OPER QTR.1-2021 REIMBURSEMENT	032921-S	03/30/21	03/30/21	03/30/21	4577	557.18
64891	10	05420	1406	MILL VALLEY - WAGES QTR.1-2021 REIMBURSEMENT	032921-S	03/30/21	03/30/21	03/30/21	4577	972.67
64891	11	05420	2516	MILL VALLEY - VEHICLE OPER QTR.1-2021 REIMBURSEMENT	032921-S	03/30/21	03/30/21	03/30/21	4577	460.28
64891	12	05422	1401	R.C. COLLEC.- WAGES QTR.1-2021 REIMBURSEMENT	032921-S	03/30/21	03/30/21	03/30/21	4577	25,855.56
64891	13	05422	2511	R.C. COLLEC-VEHICLE OPER. QTR.1-2021 REIMBURSEMENT	032921-S	03/30/21	03/30/21	03/30/21	4577	22,051.40
64891	14	05422	1400	R.C. STP- WAGES QTR.1-2021 REIMBURSEMENT	032921-S	03/30/21	03/30/21	03/30/21	4577	4,486.96
64891	15	05422	2510	R.C. STP-VEHICLE OPER. QTR.1-2021 REIMBURSEMENT	032921-S	03/30/21	03/30/21	03/30/21	4577	883.44
64891	16	05422	1402	R.C. COLLECTIONS WAGES I&I QTR.1-2021 REIMBURSEMENT	032921-S	03/30/21	03/30/21	03/30/21	4577	4,245.71
64891	17	05422	2512	R.C. COLLECT.-VEH OPERATING - I&I QTR.1-2021 REIMBURSEMENT	032921-S	03/30/21	03/30/21	03/30/21	4577	2,920.46
64891	18	05429	1401	PA ONE CALL - WAGES QTR.1-2021 REIMBURSEMENT	032921-S	03/30/21	03/30/21	03/30/21	4577	235.71
64891	19	05429	1400	ADMIN.- WAGES QTR.1-2021 REIMBURSEMENT	032921-S	03/30/21	03/30/21	03/30/21	4577	23,730.84
64891	20	05429	3730	ADMIN.-BLDG.OVERHEAD QTR.1-2021 REIMBURSEMENT	032921-S	03/30/21	03/30/21	03/30/21	4577	17,712.62
										136,872.31

Report Date 03/30/21

Expenditures Register
GL-2103-78032

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
06				REFUSE						
425				EAST GOSHEN TOWNSHIP - GENERAL						
64890	1	06427	1400	REFUSE - WAGES QTR. 1-2021 REIMBURSEMENT	032921-R	03/30/21	03/30/21	03/30/21	764	15,462.00
64890	2	06427	3730	ADMIN. BLDG. OVERHEAD QTR. 1-2021 REIMBURSEMENT	032921-R	03/30/21	03/30/21	03/30/21	764	3,295.28
										18,757.28

Report Date 03/30/21

Expenditures Register
GL-2103-78032

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
07 MUNICIPAL AUTHORITY										
425				EAST GOSHEN TOWNSHIP - GENERAL						
64889	1	07424	1400	ADMINISTRATIVE WAGES	032921-M	03/30/21	03/30/21	03/30/21	3264	7,373.83
				QTR.1-2021 REIMBURSEMENT						
										7,373.83
										163,003.42
3 Printed, totaling										163,003.42

FUND SUMMARY

Fund	Bank Account	Amount	Description
05	05	136,872.31	SEWER OPERATING
06	06	18,757.28	REFUSE
07	07	7,373.83	MUNICIPAL AUTHORITY
		163,003.42	

PERIOD SUMMARY

Period	Amount
2103	163,003.42
	163,003.42

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Report Date 03/31/21

Expenditures Register
GL-2103-78054

PAGE 1

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01 GENERAL FUND										
2226				21ST CENT.MEDIA NEWS #884433						
64896	1	01401	3400	ADVERTISING - PRINTING	2141330 & 1326	03/31/21		03/31/21		280.54
				NOTICE - E.G. FINANCIAL STMT.						
64896	2	01401	3400	ADVERTISING - PRINTING	2141330 & 1326	03/31/21		03/31/21		275.36
				NOTICE - MUN.AUTH.FINANCIAL STMT.						
										555.90
1657				AQUA PA						
64899	1	01409	3605	PW BLDG - FUEL,LIGHT,SEWER & WATER	032321 PW	03/31/21		03/31/21		276.07
				000496917 0309798 2/20-3/19/21 PW						
64900	1	01409	3600	TWP. BLDG. - FUEL, LIGHT, WATER	032321 FR	03/31/21		03/31/21		213.29
				000309820 0309820 2/20-3/19/21 FR						
64901	1	01409	3600	TWP. BLDG. - FUEL, LIGHT, WATER	032321 TB	03/31/21		03/31/21		254.46
				000309828 0309828 2/20-3/19/21 TB						
64902	1	01409	3600	TWP. BLDG. - FUEL, LIGHT, WATER	032621 BS	03/31/21		03/31/21		19.83
				000309801 0309801 2/24-3/24/21 BS						
										763.65
1998				BARCO PRODUCTS COMPANY						
64907	1	01454	3740	EQUIPMENT MAINT. & REPAIR	#INVRCO18562	03/31/21		03/31/21		2,880.44
				SUPERSAVER RECEPTACLES (6)						
										2,880.44
119				BEE.NET INTERNET SERVICES						
64908	1	01401	3210	COMMUNICATION EXPENSE	202104003	03/31/21		03/31/21		600.00
				APRIL 2021 BEEMAIL ACCTS.						
										600.00
176				BRITE STRIPE						
64911	1	01433	2500	MAINT. REPAIRS.TRAFF.SIG.	EG2001-21	03/31/21		03/31/21		2,180.00
				STRIPING - 4 CROSSWALKS, BASKETBALL						
				CT., CHESTER CNTY.BLDG & GOSHEN						
				INDUSTRIAL PARK						
										2,180.00
4446				BUCHHOLZ, AMANDA						
64912	1	01367	3100	SUMMER PROGRAM	825650	03/31/21		03/31/21		100.00
				REFUND RE: CAMP CANCELATION						
										100.00

Report Date 03/31/21

Expenditures Register
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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
1520	64913	1 01409	3740	C&R GLASS INC. TWP. BLDG. - MAINT & REPAIRS 18" X 29" CLEAR TEMPERED GLASS	I135400	03/31/21		03/31/21		84.00
										84.00
4316	64914	1 01367	3100	CARUSO, MELISSA SUMMER PROGRAM REFUND RE: CAMP CANCELATION	825649	03/31/21		03/31/21		800.00
										800.00
2463	64915	1 01432	2500	CASTLE, CLIFF SNOW - MAINTENANCE & REPAIRS REIMBURSEMENT RE: DAMAGED MAILBOX	032121	03/31/21		03/31/21		25.00
										25.00
3488	64916	1 01409	3740	CINTAS CORPORATION #287 TWP. BLDG. - MAINT & REPAIRS WEEK END 3/24/21 CLEAN MATS	4079486174	03/31/21		03/31/21		50.23
	64916	2 01487	1910	UNIFORMS WEEK END 3/24/21 CLEAN UNIFORMS	4079486174	03/31/21		03/31/21		510.65
	64917	1 01409	3740	TWP. BLDG. - MAINT & REPAIRS WEEK END 3/10/21 CLEAN MATS	4078159929	03/31/21		03/31/21		50.23
	64917	2 01487	1910	UNIFORMS WEEK END 3/10/21 CLEAN UNIFORMS	4078159929	03/31/21		03/31/21		510.65
	64918	1 01409	3740	TWP. BLDG. - MAINT & REPAIRS WEEK END 3/17/21 CLEAN MATS	4078801531	03/31/21		03/31/21		50.23
	64918	2 01487	1910	UNIFORMS WEEK END 3/17/21 CLEAN UNIFORMS	4078801531	03/31/21		03/31/21		510.65
										1,682.64
4345	64919	1 01367	3100	CLANCY, MICHELLE SUMMER PROGRAM REFUND RE: CAMP CANCELATION	825697	03/31/21		03/31/21		300.00
										300.00
3322	64920	1 01404	3140	COHEN LAW GROUP LEGAL - ADMIN LEGAL SERVICE - VERIZON FRANCHISE RENEWAL	3	03/31/21		03/31/21		1,983.34
										1,983.34

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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
296	64921	1	01401 3210	COMCAST 8499-10-109-0028306 COMMUNICATION EXPENSE 0028306 APRIL 2021	032221	03/31/21		03/31/21		128.40
										128.40
2899	64922	1	01116 1000	COMMONWEALTH OF PENNSYLVANIA CLEARING ACCOUNT 2021 FILING OF UNCLAIMED PROPERTY	033021	03/31/21		03/31/21		31.75
										31.75
3752	64924	1	01432 2460	EASTERN SALT COMPANY INC. SNOW - MATERIALS & SUPPLIES 49.19 TONS ROAD SALT	INV107781	03/31/21		03/31/21		2,471.80
	64925	1	01432 2460	SNOW - MATERIALS & SUPPLIES 48.92 TONS ROAD SALT	INV108296	03/31/21		03/31/21		2,458.23
										4,930.03
3407	64927	1	01430 2330	ETS EQUIPMENT TRADE SERVICE CO. INC. VEHICLE MAINT AND REPAIR CONCENTRATED INDUSTRIAL DETERGENT	137217	03/31/21		03/31/21		357.17
										357.17
489	64928	1	01438 2450	FISHER & SON COMPANY INC MATERIALS & SUPPLIES-HIGHWAYS 6 50LB BAGS BUILDERS MIX	0000219438-IN	03/31/21		03/31/21		372.00
										372.00
1876	64930	1	01432 3840	FOLEY INC. SNOW - EQUIPMENT RENTAL WHEEL LOADER RENTAL 2/24-3/24/21	A7787104	03/31/21		03/31/21		4,891.00
										4,891.00
2631	64931	1	01401 2110	GRAPHIC IMPRESSIONS OF AMERICA INC. STATIONERY ENVELOPES #10 - GREEN INK	21-1437	03/31/21		03/31/21		128.00
	64932	1	01401 2100	MATERIALS & SUPPLIES BUSINESS CARDS - LYNN WERKHEISER	21-1440	03/31/21		03/31/21		52.00
										180.00

Winter Rental (complete)

MM

Report Date 03/31/21

Expenditures Register
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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
3131	64933	1	01401 3840	GREAT AMERICA FINANCIAL SERVICES RENTAL OF EQUIP. -OFFICE LANIER MP C6004ex COPIER-MARCH 2021	28942994	03/31/21		03/31/21		160.00
										160.00
594	64934	1	01409 3740	HAMMOND & MCCLOSKEY INC. TWP. BLDG. - MAINT & REPAIRS REPAIR TOILET 2ND FL.MENS ROOM	9705	03/31/21		03/31/21		176.00
										176.00
627	64936	1	01436 2450	HIGHWAY MATERIALS INC. STORMWATER MATERIALS & SUPPLIES 2.03 TONS 19mm, 0.3<3,B E.BOOT RD.	205141	03/31/21		03/31/21		107.29
										107.29
679	64937	1	01432 2500	INTERCON TRUCK EQUIPMENT SNOW - MAINTENANCE & REPAIRS PLOW PARTS - JACK ASSEMBLY, SCREWS, HC SHOE KIT, YOKE & CONTROL MODULE	1085300-IN	03/31/21		03/31/21		2,217.96
64938	1	01432 2500	SNOW - MAINTENANCE & REPAIRS INSTACHAINS - LG. WHEEL COVER	1085412-IN	03/31/21		03/31/21			49.72
64939	1	01432 2500	SNOW - MAINTENANCE & REPAIRS GOODROADS FRAME TO AXLE MOUNT	1085557-IN	03/31/21		03/31/21			100.00
										2,367.68
4449	64940	1	01401 3000	INTERCOUNTY INVESTIGATIONS & SOLUTIONS GENERAL EXPENSE PRE-EMPLOYMENT BACKGROUND CHECK	032921	03/31/21		03/31/21		2,900.00
										2,900.00
2442	64941	1	01430 2330	KENT AUTOMOTIVE VEHICLE MAINT AND REPAIR TRU-TORQ HHCS	9308266764	03/31/21		03/31/21		85.43
										85.43
1817	64943	1	01409 3740	LOWES BUSINESS ACCOUNT/GECF TWP. BLDG. - MAINT & REPAIRS MICROWAVES - OFFICE & PW KITCHENS, SANDED PINE FOR DISPLAY CASE	031721	03/31/21		03/31/21		514.98
64943	2	01401 3000	GENERAL EXPENSE LATE FEE - POST OFFICE ISSUES	031721	03/31/21		03/31/21			38.00
64943	3	01433 2450	MATERIALS & SUPPLIES - SIGNS QUIKRETE CONCRETE	031721	03/31/21		03/31/21			21.93
64943	4	01437 2460	GENERAL EXPENSE - SHOP POWER STRIPS, EXT.CORDS, BRACKETS, SHADE, UTILITY KNIVES, BIT HOLDERS, HAMMER & SCREWS	031721	03/31/21		03/31/21			125.54

Parts for all big plows
Truck 44, 45,
Truck 40

MM
MA
M

Report Date 03/31/21

Expenditures Register
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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01 GENERAL FUND										
1065				PETTY CASH						
64953	1	01380	0100	MISCELLANEOUS	032621	03/31/21		03/31/21		-0.96
				MISC. CHANGE FOUND IN SAFE						
64953	2	01401	2100	MATERIALS & SUPPLIES	032621	03/31/21		03/31/21		33.91
				STAPLES - MISC. 1099 FORMS						
64953	3	01409	3740	TWP. BLDG. - MAINT & REPAIRS	032621	03/31/21		03/31/21		225.24
				COMPASS HARDWOODS & FABRIC FOR DISPLAY CASE						
64953	4	01401	3250	POSTAGE	032621	03/31/21		03/31/21		-7.00
				POSTAGE PAID - RICK						
64953	5	01437	2460	GENERAL EXPENSE - SHOP	032621	03/31/21		03/31/21		6.10
				EBAY PURCHASE FOR PW						
										257.29
1203				SAFETY-KLEEN CORPORATION						
64955	1	01430	2330	VEHICLE MAINT AND REPAIR	85723161	03/31/21		03/31/21		90.00
				REMOVE 55 GAL.DRUM USED OIL FILTERS						
										90.00
3120				STTC SERVICE TIRE TRUCK CTRS INC.						
64956	1	01430	2330	VEHICLE MAINT AND REPAIR	888941-17	03/31/21		03/31/21		1,049.56
				4 125S COOPER TIRES						
										1,049.56
2231				ULINE						
64957	1	01409	3740	TWP. BLDG. - MAINT & REPAIRS	131010547	03/31/21		03/31/21		363.81
				SHELFS FOR BASEMENT (3)						
										363.81
910				US MUNICIPAL SUPPLY INC.						
64958	1	01433	2450	MATERIALS & SUPPLIES - SIGNS	6180967	03/31/21		03/31/21		533.00
				POST SF BASE 30"						
										533.00
1576				WEIGAND INC., H.A.						
64959	1	01433	2450	MATERIALS & SUPPLIES - SIGNS	117585	03/31/21		03/31/21		195.00
				36X8 BARKER RD., 24X18 450FT. & 30" W2-1						
										195.00
										<i>Sigma Barker Dr</i>
										<i>MM</i>

Report Date 03/31/21

Expenditures Register
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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05 SEWER OPERATING										
40				ALLIED CONTROL SERVICES						
64897	1	05420	3700	C.C. METERS-MAINT. & REPRS. ON-SITE CALIBRATION 3/11/21	315327	03/31/21		03/31/21		1,046.50
										1,046.50
2918				ALS ENVIRONMENTAL						
64898	1	05422	4500	R.C. STP-CONTRACTED SERV. LAB TESTING - RCSTP 2/27 & 3/2/21	40-2465384	03/31/21		03/31/21		201.00
										201.00
1658				AQUA PA						
64903	1	05420	3602	C.C. COLLECTION -UTILITIES 00300141 0300141 2/20-3/19/21 GH	032321 GH	03/31/21		03/31/21		18.60
64904	1	05420	3602	C.C. COLLECTION -UTILITIES 000309826 0309826 2/24-3/24/21 TH	032621 TH	03/31/21		03/31/21		41.97
64905	1	05420	3604	MILL VAL./BARKWAY UTILITIES 000363541 0357724 2/20-3/19/21 BK	032321 BK	03/31/21		03/31/21		18.60
64906	1	05422	3601	R.C. COLLEC.-UTILITIES 001533998 1087842 2/24-3/24/21 TWN	032621 TWN	03/31/21		03/31/21		77.62
										156.79
151				BLOENSKI DISPOSAL CO, CHARLES						
64909	1	05422	4502	R.C. SLUDGE-LAND CHESTER SWITCH 20 YDS W/LINER 3/15/21	181278	03/31/21		03/31/21		186.00
64910	1	05422	4502	R.C. SLUDGE-LAND CHESTER SWITCH 20 YDS W/LINER 3/22/21	181306	03/31/21		03/31/21		186.00
										372.00
1526				CUSTOM ENVIRONMENTAL TECHNOLOGY						
64923	1	05422	2440	R.C. STP- CHEMICALS 2290 275 GALLON TOTES POLYMER	7020	03/31/21		03/31/21		4,362.80
										4,362.80
3953				ENNIS-FLINT, INC.						
64926	1	05420	3701	C.C. INTERCEPT. -MAINT. & REP 26" MANHOLE PRO RINGS	254920	03/31/21		03/31/21		501.75
64926	2	05420	3702	C.C. COLLEC. -MAINT. & REPR. 26" MANHOLE PRO RINGS	254920	03/31/21		03/31/21		501.74
										1,003.49

Polymer for Sludge

MR

Manhole adjustment ring

MR

Report Date 03/31/21

Expenditures Register
GL-2103-78054

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
598	64935	1	05420 3702	HANSON AGGREGATES PENNSYLVANIA LLC C.C. COLLEC.-MAINT. & REPR. 65.61 TONS 2A SUBBASE LINDA LANE	3877789	03/31/21		03/31/21		787.32
										787.32
765	64942	1	05422 3700	LEC - LENNI ELECTRIC CORPORATION R.C. STP-MAINT. & REPAIRS ANNUAL PREVENTIVE MAINTENANCE RCSTP	210244	03/31/21		03/31/21		1,446.00
										1,446.00
1082	64954	1	05420 3704	PIPE DATA VIEW C.C. COLLECT.-MAINT & REP - I&I CLEAN & TELEWISE SANITARY LINES	19990	03/31/21		03/31/21		7,209.01
64954	2	05422 3701	R.C. COLLEC.-MAINT. & REPR CLEAN & TELEWISE SANITARY LINES	19990	03/31/21		03/31/21			7,209.00
										14,418.01
										62,017.92
0 Printed, totaling										62,017.92

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	38,224.01	GENERAL FUND
05	05	23,793.91	SEWER OPERATING
		62,017.92	

PERIOD SUMMARY

Period	Amount
2103	62,017.92
	62,017.92

Legend:

- Expenditures Register Spooling to Windows Printers
- Print those ready to pay
- Sorting by vendor
- Printing for GL Period 2103
- Doing a page break
- Creating a CSV File
- Archiving to Expenditures Register-2103.txt
- MARP05 run by BARBARA 2 : 02 PM
- MARP05 run by BARBARA 2 : 02 PM

Report Date 04/01/21

Expenditures Register
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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01 GENERAL FUND										
1471				WESTTOWN-EAST GOSHEN POLICE						
	64961	1	01410 5300	POLICE GEN.EXPENSE	040121	04/01/21	04/01/21	04/01/21	20963 p	336,689.51
				APRIL 2021 CONTRIBUTION						
										336,689.51
										336,689.51
										1 Prepaids, totaling 336,689.51
										0 Printed, totaling 0.00

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	336,689.51	GENERAL FUND
		336,689.51	

PERIOD SUMMARY

Period	Amount
2104	336,689.51
	336,689.51

Legend:
 Expenditures Register Spooling to Windows Printers
 Print those ready to UPDATE
 Sorting by vendor
 Printing for GL Period 2104
 Doing a page break
 Archiving to Expenditures Register-2104.txt
 MARP05 run by BARBARA 9 : 23 AM
 MARP05 run by BARBARA 9 : 23 AM

ACH DEBITS TO GENERAL FUNDS

EXPENSE REPORT

Attachment 2 OF 2

Meeting Date

4/6/2021

3/1/21 - 3/31/21

Fund	Amount Charged	Name	Description
01	39.50	AUTHNET FEES	February 2021 CRED.CARD BANK CHARGES
GENERAL	907.77	BANKCARD FEES	February 2021 CRED.CARD BANK CHARGES
FUND	<u>218.50</u>	M&T MONTHLY FEE	February 2021 POSITIVE PAY & ACH MONITOR
	\$1,165.77		
03	<u>92.00</u>	M&T MONTHLY FEE	February 2021 POSITIVE PAY & ACH MONITOR
CAPITAL RESERVE	\$92.00		
05	909.89	REIMBURSMENT of Credit Card Fee	February 2021 Paymentus
SEWER	<u>109.25</u>	M&T MONTHLY FEE	February 2021 POSITIVE PAY & ACH MONITOR
FUND	\$1,019.14		
06	909.89	REIMBURSMENT of Credit Card Fee	February 2021 Paymentus
REFUSE	<u>51.75</u>	M&T MONTHLY FEE	February 2021 POSITIVE PAY & ACH MONITOR
FUND	\$961.64		
07	<u>34.50</u>	M&T MONTHLY FEE	February 2021 POSITIVE PAY & ACH MONITOR
MUNICIPAL AUTHORITY	\$34.50		
09	<u>34.50</u>	M&T MONTHLY FEE	February 2021 POSITIVE PAY & ACH MONITOR
SEWER CAP.RESERVE	\$34.50		
10	<u>34.50</u>	M&T MONTHLY FEE	February 2021 POSITIVE PAY & ACH MONITOR
OPERATING RESERVE	\$34.50		
	\$3,342.05		

PLGIT 1107.1010

DATE	DESCRIPTION	TOTAL	1401.3000	1401.3250	1407.2130	1409.3740	1409.3745	1409.3840	1430.2330	1432.2460	1437.2460	1452.3000	1454.3740	1487.1910
RICK SMITH														
1/29/2021	Amazon - Waterproof junction box for truck	8.99							8.99					
2/5/2021	Quadrient - Ink cartridges for postage machine	148.00		148.00										
2/7/2021	APPLE - i-CLOUD	0.99			0.99									
2/13/2021	Malwarebytes - 2 year subscription	241.13			241.13									
2/23/2021	B&H photo - Backup power supplies	53.44			53.44									
2/24/2021	APPLE - i-CLOUD	0.99			0.99									
2/25/2021	Amazon - Keyboards	63.66			63.66									
		\$517.20												
MARK MILLER														
1/30/21	Giant - Food during snow storm	99.26								99.26				
1/31/21	Giant - Food during snow storm	150.41								150.41				
2/4/21	Honey Brook Hardware - Ice Melt	305.82				152.91		152.91						
2/15/21	Walmart - TV for breakroom	188.68					188.68							
2/16/21	Weaver's Stores - 16 pairs of work boots	1,984.56												1,984.56
2/17/21	Giant - Food during snow storm	114.11								114.11				
2/18/21	Giant - Snow storm supplies	34.68								34.68				
2/20/21	MOULTRIE MOBILE - Park Cameras	42.38											42.38	
		\$2,919.90												
JASON LANG														
2/9/21	PA Recreation & Park Society - Membership	120.00										120.00		
		\$120.00												
	GRAND TOTAL	3,557.10	0.00	148.00	360.21	152.91	188.68	152.91	8.99	398.46	0.00	120.00	42.38	1,984.56

J/E's made

X

Add to Master Cred.Card List

X

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

April 6, 2021

Girl Scout Kaitlyn Kaulback
Girl Scouts of Eastern Pennsylvania, Troop 4191

Dear Kaitlyn:

On behalf of the East Goshen Township Board of Supervisors, it gives me great pleasure to congratulate you on attaining the Gold Star Award, the highest award in Girl Scouting. You are among a select few that have achieved this award, fulfilling requirements in the areas of leadership and service.

You are to be commended for your Gold Star Award project that addressed inspiring teens to participate in creating a healthier marine life environment in Brigantine, New Jersey. This project required using your talents and strengths to lead a group of peers to clean up the beaches. In turn, this contribution helped eliminate the hazardous plastics and trash that negatively affect the local marine life. The end result of this project has a sustainable impact on this shore community and truly demonstrates your commitment.

The Board of Supervisors will acknowledge your achievement at their meeting on November 20, 2018 at 7:00 PM. This recognition of your exemplary service to your community will become a part of the permanent record in the Board of Supervisor's meeting minutes of that evening.

The Gold Star Award is synonymous with good citizenship, dedication, initiative, leadership, and resourcefulness; all qualities that will serve you, and those around you, well throughout life.

Sincerely,

David Shuey
Chairman
East Goshen Board of Supervisors

BOARD OF SUPERVISORS

EAST GOSHEN TOWNSHIP

CHESTER COUNTY

1580 PAOLI PIKE, WEST CHESTER, PA 19380-6199

April 6, 2021

Mr. Andrew Gilchrist
Southeast Regional Office
3539 Water Street Road
Collegeville, PA 19426

Re: DCNR Community Conservation Partnership Program
Application by Chester County
Project: Chester County Rivers Conservation Plan Update

To Whom It May Concern:

East Goshen Township is pleased to submit this letter in support of Chester County's application to the Pennsylvania Department of Conservation and Natural Resources' Community Recreation and Conservation Planning grant program to review and update their county-wide Rivers Conservation Plan, *Watersheds*. Over the past 20 years, *Watersheds* and the fifteen Watershed Action Plans developed under this planning effort have assisted residents, municipalities, watershed and conservation organizations, and other stakeholder groups in understanding the County's water resources challenges and have provided a roadmap of the actions needed to protect and restore local waterways. The original *Watersheds* plan had a planning horizon of 2020, thus an update to this plan is needed to evaluate progress, to assess changes in water resources concerns and challenges, and to create a new planning framework and an updated set of priority actions that address these challenges.

Over the past two decades, Chester County has experienced significant changes in land use, population growth, and shifts in commercial and industrial trends. Advances in climate science and water resources management have provide additional insight into the challenges that the County will face in managing and protecting its streams and rivers in the coming decades. New analyses are needed to summarize the current conditions of the County's waterways, to assess the impact of changing climate and land use pressures, and to develop an adequate planning framework to guide the actions that residents, municipalities, businesses, and watershed organizations take to protect water resources.

Over the past 18 months, the Chester County Water Resources Authority (CCWRA) has led an outreach effort to residents and stakeholder groups to engage the broader community in the water resources planning process. These meetings were used to collect input on resident's water resources needs and concerns and to identify potential topics to incorporate into the updated plan. The goal of this effort was to ensure that the recommendations, priorities, and actions included in the update plan appropriately reflect the water resources concerns that are most important to residents of the County to empower residents, businesses, conservation organizations, and municipalities to take meaningful actions to improve their local waterways. By involving local

communities from the start of the planning process, this plan will help to provide a voice for all residents so that they will be able to access and enjoy these resources for generations to come.

We ask that you look upon their application favorably and support it in full.

Sincerely,

David Shuey
Chairman
East Goshen Township Board of Supervisors

F:\Data\Shared Data\Admin Dept\COUNTY\general\Template Letter of Support.docx

BOARD OF SUPERVISORS
EAST GOSHEN TOWNSHIP
CHESTER COUNTY
1580 PAOLI PIKE, WEST CHESTER, PA 19380-6199
610-692-7171 Fax 610-692-8950
www.eastgoshen.org

To: US Representative Chrissy Houlahan
From: East Goshen Township, Board of Supervisors
RE: Community Project Funding, Westtown Way Pumping Station
Date: March 29, 2021

Representative Houlahan:

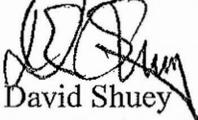
The Westtown Way Pumping Station is a much-needed infrastructure project that the East Goshen Township Board of Supervisors supports and we highly recommend your full consideration of its selection for Community Project Funding. The project will invest in the replacement of aging infrastructure, address safety concerns during pump maintenance, fix reliability issues and reduce the potential for environmental impact from sewage overflows.

It should receive strong consideration because it is:

- A "shovel-ready" project with PA DEP permit approval in-hand. It is expected to be released for construction bidding in June and to be completed by early to mid-2022.
- A critical (wastewater) infrastructure project.
- Cross-municipal in terms of its impact; this pump station receives sewage from West Goshen, East Goshen and Westtown Townships.
- The largest pump station in the whole of the West Goshen Sewer Authority's collection system, pumping on average 1.58 million gallons per day, with a max. daily flow of 3.48 million gallons per day.

Thank you for your continued consideration of the Westtown Way Pump Station for Community Project Funding. It is imperative we focus on replacing aging infrastructure, especially projects that reduce the potential for unwanted negative environmental impacts that would have implications across multiple municipalities and communities.

Sincerely,



David Shuey
East Goshen Township Board of Supervisors, Chairman

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: 3/29/2021
To: Board of Supervisors
From: Mark Gordon, Township Zoning Officer *mlb*
Re: SWM O&M Agreement

Dear Board Members:

The Code Department has received the following Stormwater Management Operation and Maintenance agreement for authorization by the Board of Supervisors:

1. 1202 Joshua Dr.

Staff Recommendation:

Staff has reviewed this project and the SWM O&M Agreement. Staff recommends that the Board authorize the Chairman to sign the SWM agreement.

Draft Motion:

Mr. Chairman, I move that the Board authorize the Chairman to sign the storm water management, operation and maintenance agreement for:

1. 1202 Joshua Dr.

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

March 22, 2021

To Board of Supervisors

From Mark Miller

Re: Mower Replacement

We are scheduled to replace two Zero Radius mowers this year. We budgeted \$18,000.00 to replace the two mowers which are fully depreciated. I reached out to Eagle Power Turf & Tractor for COSTAR Pricing. We currently operate Exmark mowers in our fleet. Our mechanics are trained in maintaining the Exmark equipment. I would also add that we stock a compliment of parts for these mowers.

The Exmark mowers are territory protected so there is not another dealer in our area. Bill Conway who owned and operated Conway Power has sold his business to Eagle Power Turf & Tractor, and they continue to sell these mowers.

	Value Amount	Total
Two 60" Exmark Lazer mowers	\$17,315.00 each	\$34,630.00
COSTAR Discount	\$5194.50 each	(\$10,389.00)
Trade-in Unit 1	\$5,200.00	(\$5,200.00)
Trade in Unit 2	\$4000.00	(\$4,000.00)
Cost Net for 2 Mowers		\$15,041.00

Recommended Motion: Mr. Chairman I move that we purchase the two Exmark mowers from Eagle Power Turf & Tractor in the amount of \$15,041.00.

Memo

To: Board of Supervisors

From: Amanda Barlow

Re: Right-to-Know Quarterly Report

January-February-March 2021

Completed 1/1/2021

Abby Seig
1253 N Church Street
Moorestown, NJ 08057

Ms. Seig submitted a Standard-Right-To-Know Request form asking for the following documents for the property at 1340 Enterprise Drive.

1. Construction/building Department: Permits for the installation/removal of underground storage tanks, septic systems, potable wells, building/construction permits, renovations, lead based paint abatement, asbestos removal, etc.
2. Health Department: Documents pertaining to release of hazardous materials/petroleum products, well abandonment, septic removal.
3. Fire Department: Communications center response for the release of hazardous materials current tax map.

Rick Smith responded via e-mail with some information regarding her requested documents and said that if she would like to review the property files for the properties then to let him know.

Completed 1/13/2021

Patrick McKenna
1550 King George Court
West Chester, PA 19380

Mr. McKenna submitted a Standard-Right-To-Know Request form asking for access to inspect the property file for 1550 King George Court. More specifically, any land development plans, building plans, and stormwater management plans for the home. Rick Smith responded to Mr. McKenna via e-mail

stating that there is no stormwater management on this property and as for the building plans, Mr. McKenna can stop in to look at them.

Completed 1/13/2021

Melanie Williams
1141 W Sheridan Ave
Oklahoma City, OK 73106

Ms. Williams submitted a Standard-Right-To-Know Request form asking for copies of open fire, building, and zoning code violations for the property located at 1365 Enterprise Drive. Ms. Williams also requested copies of certificates of occupancy and site plan, in addition to needing to know any planned road projects and/or any planned easements that could impact the property. Rick Smith responded to Ms. Williams via e-mail confirming that there are no open fire, building, and zoning code violations at the requested property. Mr. Smith also attached the Certificates of Occupancy along with the plot plans.

Completed: 1/27/2021

Janis Farese
P.O. Box 970999
Boca Raton, FL 33497-0999

Ms. Farese submitted a Standard Right-To-Know Request asking for a record for the following items regarding employees: Employer name, employer zip code, year of compensation, first name, middle initial, last name, hire date, base salary amount, bonus amount, overtime amount, gross annual wages and position title. Kelly Brophy responded to Ms. Farese via e-mail with an attachment of a spreadsheet containing the requested information.

Completed 1/29/2021

Janis Farese
P.O. Box 970999
Boca Raton, FL 33497-0999

Ms. Farese submitted a Standard Right-To-Know Request asking for an electronic copy of all payment transactions for fiscal year 2020. Barbara Phillips responded via e-mail to Ms. Farese and attached a copy of an excel spreadsheet with the requested information.

Completed 2/3/2021

Trent Shupp-Keystone Custom Decks, LLC
158 Toddy Drive
East Earl, PA 17519

Mr. Shupp submitted a Standard Right-To-Know Request asking for a to-scale as-built plot plan for 1101 Sullivan Circle. Rick Smith responded to Mr. Shupp via e-mail with the requested information.

Completed 2/5/2021

Jeff Riley
TRI State Office
P.O. BOX 566
Southeaster, PA 19399

Mr. Riley submitted a Standard Right-To-Know Request asking for mailroom records for the 2019 tax year in relation to the postage meter lease agreement. Rick Smith responded to Mr. Riley via e-mail with an attachment of the requested information.

Completed 2/10/2021

Trent Shupp-Keystone Custom Decks
158 Toddy Drive
East Earl, PA 17519

Mr. Shupp submitted a Standard Right-To-Know Request form asking for to-scale as-built plot plan for 707 Chelsea Circle. Rick Smith responded to Mr. Shupp via e-mail with attachments of the requested information.

Completed 2/16/2021

Hugh Haney
325 Media Station Road
Media, PA 19063

Mr. Haney submitted a Standard Right-To-Know Request form asking for commercial and residential building construction permits records for the month of January 2021. Rick Smith responded to Mr. Haney via e-mail and said that the requested info is available on our website and attached the link in the e-mail.

Completed 2/23/21

Sandra Allison
1329 Troon Lane
West Chester, PA 19380

Ms. Allison submitted a Standard Right-To-Know Request form asking for building plans of houses for Troon Village at Hershey's Mill. Rick Smith responded via e-mail to Ms. Allison letting her know the plans are available for her review at the Township Building.

Completed 3/5/2021

Gordon Davis Jr.
1675 Yardley Drive
West Chester, PA 19380

Mr. Davis submitted a Standard Right-To-Know Request form requesting a copy of the "Code of Ethics", that the Township staff, elected officials, and ABC members have been directed to sign. Rick Smith responded to Mr. Davis via e-mail with an attached copy of the Code of Ethics.

Completed 3/23/21

Jessenia Vazquez
SmartProcure
10 S. Military Trail, Suite 13 #4968
Deerfield Beach, FL 33442

Ms. Vazquez submitted a Standard Right-To-Know Request form asking for any and all purchasing records from 12/8/2020 to current. In the RTK request there was a link provided by Ms. Vazquez to upload the requested information. Barb Philips uploaded the requested information to the provided link in response.

Completed 3/30/21

Erin Hagy
3555 NW 58th St#400
Oklahoma City, OK 73112

Ms. Hagy submitted a Standard Right-To-Know Request form asking for the following: Copies of any open building, zoning, or code violations. Copies of any approved site plans, variances, ordinances, special permits, conditional/special use permits, zoning cases and resolutions associated with property. A copy of certificate of occupancy and copies of any road project plans (construction, widening, etc.) that would require additional right of way from the property. Rick Smith responded via e-mail to Ms. Nagy with the answers to her request.

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

FYI

April 1, 2021

Dear Property Owner:

The purpose of this letter is to inform you that the Township has received a Zoning Hearing Board Application from CTDI, owner of 1365 Enterprise Drive. CTDI is requesting zoning variances for two proposed wall signs for their property at 1365 Enterprise Drive, West Chester, 19380.

CTDI is seeking relief from §240-22 Q.(5) of the Zoning Ordinance, specifically, relief is being requested for:

- (1) the maximum number of signs permitted on a building
 - a. The applicant is seeking relief to install 2 wall signs (the ordinance permits one wall sign per building)
- (2) the maximum area of wall signs
 - a. The applicant is seeking a variance to install wall signs that are approximately 166.8 square feet each, in area. (the zoning ordinance permits a maximum sign area of 100 square feet)

Additionally the applicant is requesting the Zoning Hearing Board grant such other relief as may be necessary in the judgement of the Board to allow each of the proposed wall signs.

All property owners within 1000 feet of the property seeking zoning relief are notified of the meeting dates when the application will be discussed. **The scheduled public meetings for review and potential approval of this application are as follows, AND ARE SUBJECT TO CHANGE WITHOUT ADDITIONAL WRITTEN NOTICE:**

April 7, 2021 - Planning Commission meeting (7:00 pm, virtually via ZOOM)

April 20, 2021 - Board of Supervisors meeting (7:00 pm, virtually via ZOOM)

Zoning Hearing Board (Zoning Variance Hearing) – DATE TO BE DETERMINED

Due to COVID 19 protocols all meetings and hearings will be held virtually. The ZOOM meeting information is available on the Township website, www.eastgoshen.org. **The application materials are available for review during normal business hours.** Call the Township if you have questions on how to observe or participate in the meetings and or hearing.

Sincerely,

Mark A. Gordon

Mark A. Gordon
Township Zoning Officer