

**AGENDA**  
**EAST GOSHEN TOWNSHIP**  
**BOARD OF SUPERVISORS**  
**1580 Paoli Pike, 2<sup>nd</sup> Floor**  
Tuesday, March 15, 2022  
7:00 PM

To Join Zoom Meeting:

**Link:** <https://us02web.zoom.us/j/81076657178>

**Passcode:** 190972

**Dial In Number:** +1 312 626 6799 US

**Meeting ID:** 810 7665 7178

**During this *hybrid* BOS meeting, public comment will be handled as follows:**

- The Zoom public is asked to remain muted during the meeting when the Board is talking.
- If you do not wish to be seen on the Board Room TVs or the YouTube Recording, your camera must be turned off via Zoom.
- In-person public participants will be given the *first* opportunity to comment and ask questions on each agenda item that requires a Board vote.
- The Zoom public participants will be given the *second* opportunity to comment and ask questions on each agenda item that requires a Board vote.
  - Zoom participants wishing to comment must raise their hand icon, state their name, and must speak one at a time.

1. Call to Order (7:00 PM)

2. Pledge of Allegiance

3. Moment of Silence

Announce that this meeting is being recorded via Zoom. A recording will be uploaded later to the Township's YouTube channel for viewing.

4. Chairman's Report (7:05 PM to 7:10 PM)

- The Chester County Solid Waste Authority's next Household Hazardous Waste Collection will be Saturday, 4/9 in Phoenixville. [Online registration is required.](#)
- The Board met in Executive Session tonight prior to this meeting to discuss a personnel and a legal matter.

5. Public Hearings

6. Emergency Services Reports (7:10 PM to 7:15 PM)

- a. WEGO – Chief Brenda Bernot
- b. [Goshen Fire Co – February 2022 Report](#)
- c. [Malvern Fire Co – February 2022 Report](#)
- d. [Good Fellowship – February 2022 Report](#)
- e. Fire Marshal – Carmen Battavio

7. [Financial Report – February 28, 2022](#) (7:15 PM to 7:20 PM)

8. Approval of Minutes and Treasurer's Report (7:20 PM to 7:25 PM)

- a. Minutes – None
- b. [Treasurer's Report – February 24, 2022 to March 10, 2022](#)

9. Old Business
  - a. Consider beehives placement in Supple Valley Open Space. (7:25 PM to 7:30 PM)
  - b. Discussion on Paoli Pike Trail Alternate Routes for Segment B – Costs (7:30 PM to 7:45 PM)
  - c. Discussion on the current COVID-19 Mask Policy. (7:45 PM to 7:50 PM)
10. New Business
  - a. Consider authorization for LED sign repair for both locations. (7:50 PM to 8:00 PM)
  - b. Consider advertisement for a change to the Township’s “Peddling and Soliciting” Ordinance. (8:00 PM to 8:05 PM)
  - c. Milltown Dam Project update and discussion. (8:05 PM to 8:10 PM)
  - d. Consider advertisement for a change to the Township’s “Rental Occupancy Reports” Ordinance. (8:10 PM to 8:15 PM)
  - e. Discussion on “away” meetings for Board of Supervisors. (8:15 PM to 8:20 PM)
  - f. Consider Storm Water Agreement for 100 Tramore Circle. (8:20 PM to 8:25 PM)
11. Any Other Matter
12. Public Comment (8:25 PM to 8:55 PM)
13. Liaison Reports - none
14. Correspondence, Reports of Interest.
15. Adjournment (8:55 PM)

**Meetings & Dates of Importance**

<i>Date</i>	<i>Meeting</i>	<i>Time</i>
March 24	Futurist Committee (note date change)	7:00 pm
March 28	Sustainability Advisory Committee	7:00 pm
April 5	Board of Supervisors	7:00 pm
April 6	Planning Commission	7:00 pm
April 7	Park & Rec Commission	7:00 pm
April 9	Township Egg Hunt	9:00 am
April 11	Municipal Authority	7:00 pm
April 12	Pension Committee	10:00 am
April 13	Conservancy Board	7:00 pm
April 14	Pipeline Task Force	5:30 pm
April 14	Historical Commission	7:00 pm
April 15	Township Office Closed – Good Friday	-----
April 19	Board of Supervisors	7:00 pm
April 21	Futurist Committee	7:00 pm
April 23	Keep East Goshen Beautiful	8:00 am
April 25	Sustainability Advisory Committee	7:00 pm
April 30	Township Yard Sale	9:00 am

Newsletter Deadline for Summer 2022: May 16.

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](http://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](http://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](http://www.smart911.com) that includes details you want the 9-1-1 center and public safety response teams to know about your household in an emergency. When you dial 9-1-1, from a phone associated with your Safety Profile that information automatically displays to the 9-1-1 call taker allowing them to send responders based on up-to-date location and emergency information. With your Safety Profile, responders can arrive aware of many details they would not otherwise know. Fire crews can arrive knowing exactly how many people live in your home and where the bedrooms are located. EMS personnel can know family members’ allergies or specific medical conditions. And police can access a photo of a missing family member in seconds rather than minutes or hours, helping the search start faster.

### **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>.

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# Goshen Fire Company Monthly Operations Report

## February 2022



### Monthly Overview

The Fire Company held annual elections on Monday, March 7. Elected to terms on the Board of Directors were John Fulginiti, Phil Salas, Drew Washco and Dave Thompson.

Elected as President - Ted Harrison IV

Elected as Vice President - Dave Thompson

(Bob Fleming stepped down as President after serving for 4 years)

EMS calls continue to run approximately 20% above last year, and fire calls are running 25% above last year.

Fire Responses per Municipality	Monthly Responses	Monthly Manhours	YTD 2022 Responses	YTD 2022 Manhours	YTD 2021 Responses	YOY Variance
East Goshen	13	27	27	56	34	-21%
West Goshen	14	47	32	117	21	52%
Westtown	9	18	15	24	4	275%
Willistown	1	4	7	43	7	0%
Other	4	27	10	52	7	43%
<b>Total - Fire</b>	<b>41</b>	<b>123</b>	<b>91</b>	<b>292</b>	<b>73</b>	<b>25%</b>

Fire Police Responses per Municipality	Monthly Responses	Monthly Manhours	YTD 2022 Responses	YTD 2022 Manhours	YTD 2021 Responses	YOY Variance
East Goshen	8	24	14	46	19	-26%
West Goshen	13	35	22	49	13	69%
Westtown	5	9	14	39	8	75%
Willistown	2	12	6	20	5	20%
Other	4	7	12	16	4	200%
<b>Total - Fire Police</b>	<b>32</b>	<b>87</b>	<b>68</b>	<b>170</b>	<b>49</b>	<b>39%</b>

EMS Responses per Municipality	Monthly Responses	Monthly Manhours	YTD 2022 Responses	YTD 2022 Manhours	YTD 2021 Responses	YOY Variance
East Goshen	146	253	310	517	326	-5%
West Goshen	123	190	255	412	172	48%
Westtown	24	41	71	117	46	54%
Willistown	22	39	54	97	43	26%
Other	13	12	26	22	15	73%
<b>Total - EMS</b>	<b>328</b>	<b>535</b>	<b>716</b>	<b>1165</b>	<b>602</b>	<b>19%</b>

Total Responses per Municipality	Monthly Responses	Monthly Manhours	YTD 2022 Responses	YTD 2022 Manhours	YTD 2021 Responses	YOY Variance
East Goshen	167	304	351	619	379	-7%
West Goshen	150	272	309	578	206	50%
Westtown	38	68	100	180	58	72%
Willistown	25	55	67	160	55	22%
Other	21	46	48	90	26	85%
<b>Total - Goshen Fire Company</b>	<b>401</b>	<b>745</b>	<b>875</b>	<b>1627</b>	<b>724</b>	<b>21%</b>

# Goshen Fire Company Monthly Operations Report February 2022



## Monthly Updates

### Key Indicators

Patients Treated	266	
Patients 65 and Over	195	73%
EMS Calls to Assisted Living and Retirement Facilities	142	40%
Automatic Fire/CO Alarms	20	49%

### Major Incidents

MVA w/entrapment - Delchester Rd S/O Rt 3 - Edgmont	2/7/2022
Building Fire - 259 Harvey Rd - Concord Twp	2/8/2022
Dumpster Fire - 3300 Valley Drive - East Goshen	2/15/2022
Elevator Rescue - Wellington - East Goshen	2/17/2022

### Fundraising Activities

Easter Flower Sale - Station 56 - April 15, 16, 17	Upcoming
EMS Subscription Drive	Underway

### Personnel Updates

None	
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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](http://www.malvernfireco.com)

### **East Goshen Township 2022 EMS Statistics**

#### **January:**

37 Calls; 10 BLS (7 Transports); 27 ALS (18 Transports)  
0 Fire; 0 Auto Accidents; 36 Medical; 1 Relocate

#### **February:**

37 Calls; 7 BLS (4 Transports); 30 ALS (14 Transports)  
0 Fire; 0 Auto Accidents; 37 Medical



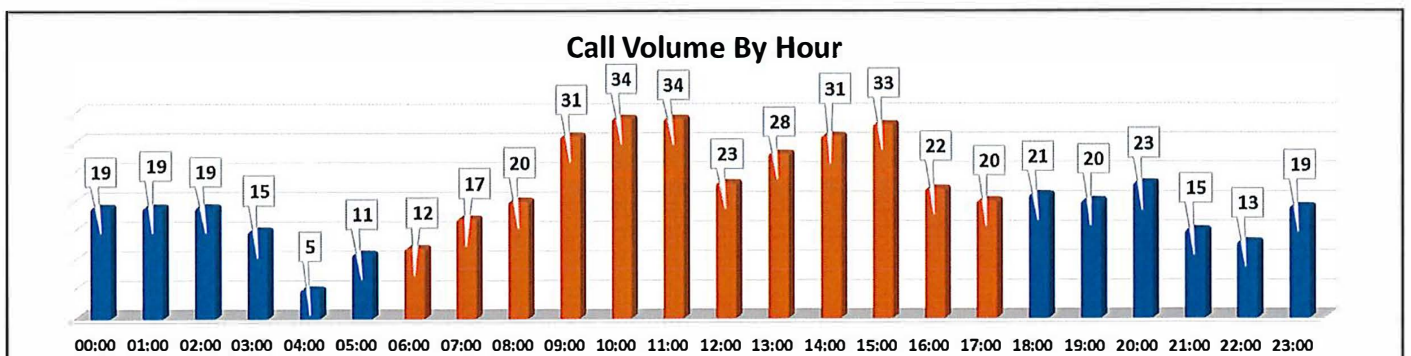
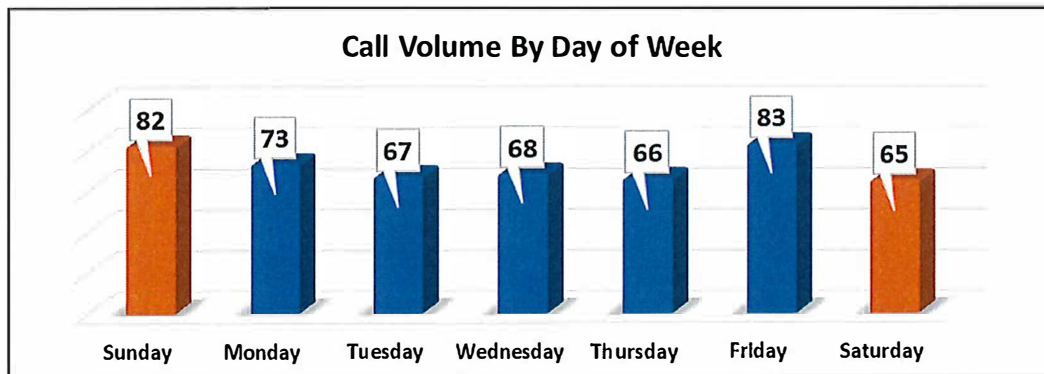
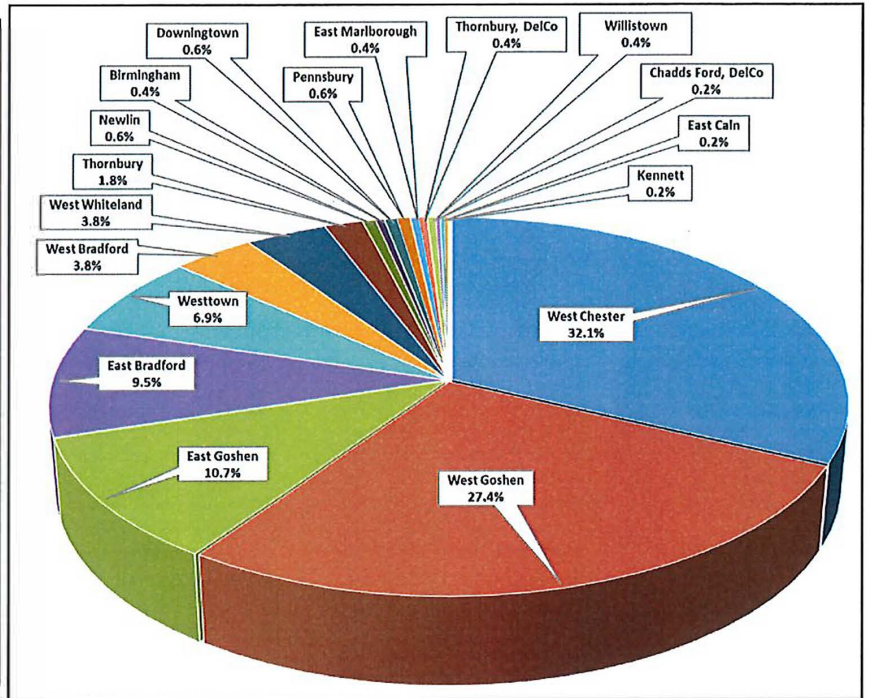


***February 2022***  
**OPERATIONS REPORT**

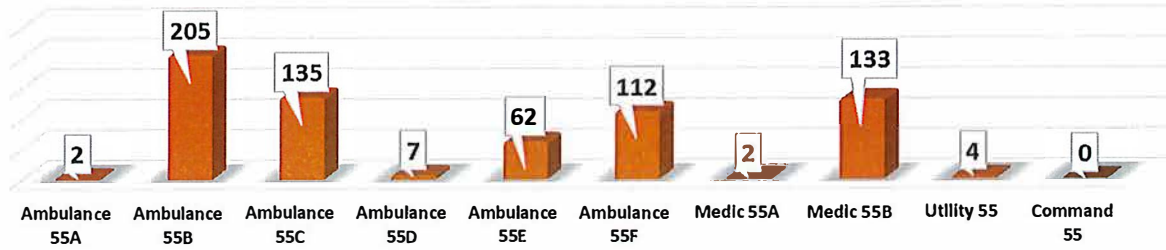


# CALL VOLUME

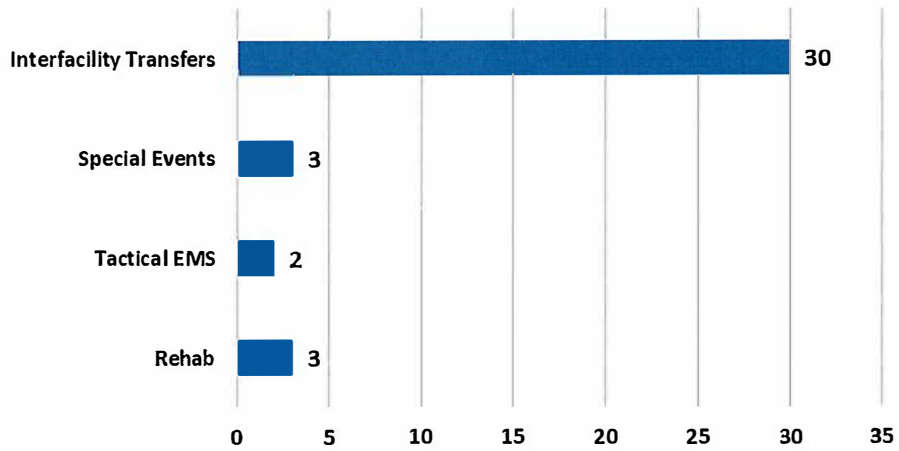
Municipality	Month	% of Calls	YTD
West Chester	162	32.1%	343
West Goshen	138	27.4%	309
East Goshen	54	10.7%	113
East Bradford	48	9.5%	117
Westtown	35	6.9%	102
West Bradford	19	3.8%	49
West Whiteland	19	3.8%	53
Thornbury	9	1.8%	25
Newlin	3	0.6%	5
Birmingham	2	0.4%	11
Downingtown	3	0.6%	
Pennsbury	3	0.6%	
East Marlborough	2	0.4%	
Thornbury, DelCo	2	0.4%	
Willistown	2	0.4%	
Chadds Ford, DelCo	1	0.2%	
East Caln	1	0.2%	
Kennett	1	0.2%	
	504		



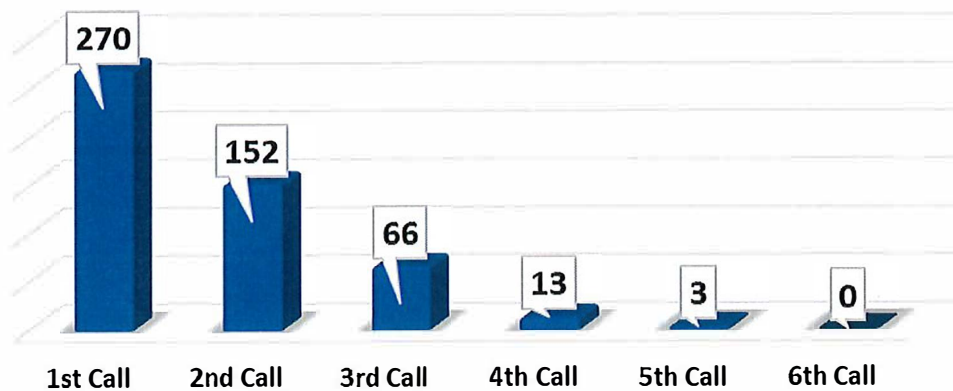
### Call Volume By Vehicle



### Interfacility Transports & Special Operations



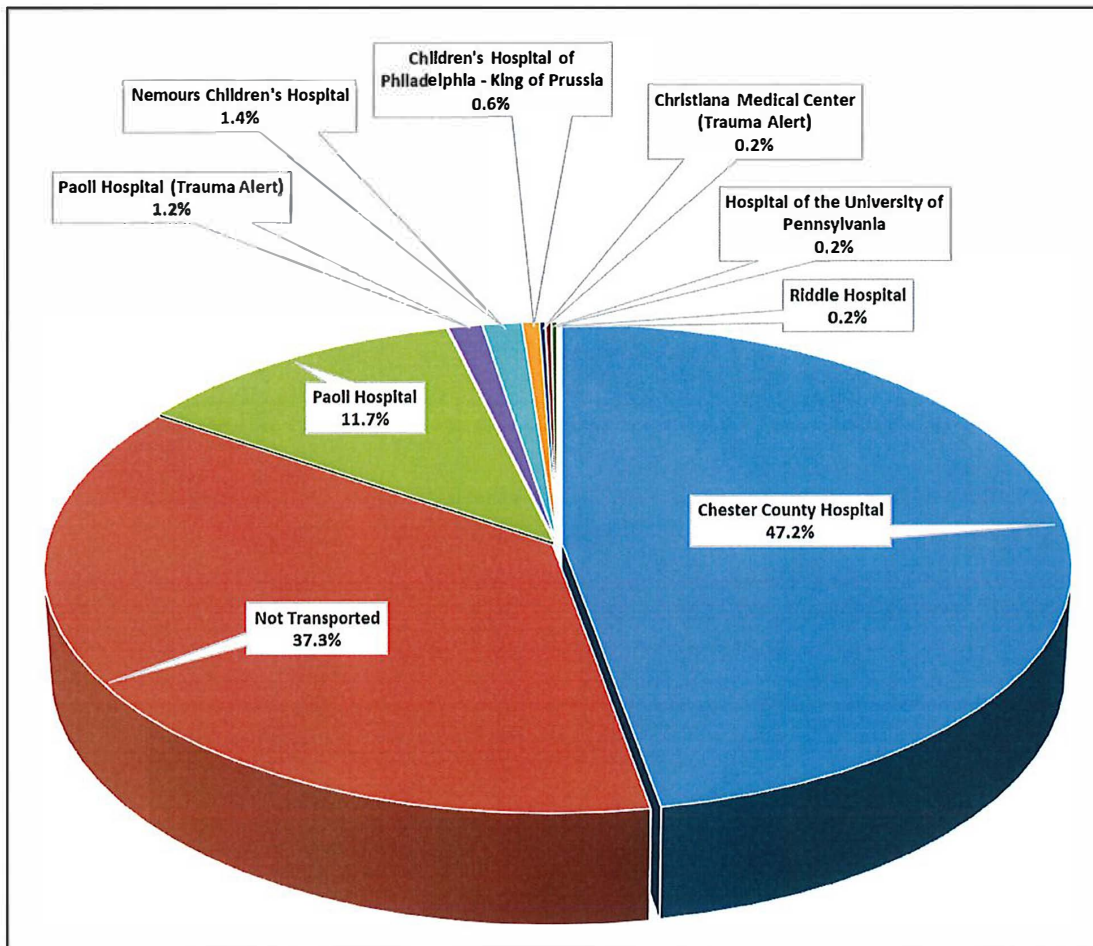
### Call Sequence



# HOSPITAL DESTINATION INFORMATION

Receiving Hospital	Total	%
Chester County Hospital	238	47.2%
Not Transported	188	37.3%
Paoli Hospital	59	11.7%
Paoli Hospital (Trauma Alert)	6	1.2%
Nemours Children's Hospital	7	1.4%
Children's Hospital of Philadelphia - King of Prussia	3	0.6%
Christiana Medical Center (Trauma Alert)	1	0.2%
Hospital of the University of Pennsylvania	1	0.2%
Riddle Hospital	1	0.2%
	<b>504</b>	
	<b>Transported:</b>	<b>316</b> <b>62.7%</b>
	<b>Not Transported:</b>	<b>188</b> <b>37.3%</b>
		<b>504</b>

Non-Transport Breakdown	
Refusal	61
Recalled Enroute	30
Recalled On Scene	51
No Services	31
Lift Assist	11
DOA	4
Released to BLS	0
External ALS Assist	0
	<b>188</b>





## MISCELLANEOUS CALL INFORMATION

Average Times	
Dispatch To Enroute	01:18
Enroute To On Scene	06:47
On Scene Time	16:31
Transport Time	10:31
ER Wait Time	29:41
Dispatch To Available	50:02

Alcohol / Drug Suspicion		
	Total	%
Alcohol	34	5.1%
Alcohol and Drugs	4	0.6%
Drugs	9	1.4%
Total:	<b>47</b>	<b>7.1%</b>
Unknown / Unable to Determine	37	5.6%

Calls Covering Other Agencies	
Goshen Fire Co.	12
Longwood Fire Co.	7
Minquas Fire Co.	7
Uwchlan Ambulance	7
Concordville Fire Co.	3
Malvern Fire Co.	3
	<b>39</b>

Responses By Station	
Main Station (Station 55)	377
East Goshen (Station 155)	36
East Bradford (Station 255)	91

West Chester University Calls		
	Total	%
Total WCU Calls	26	5.2%
WCU Calls in West Chester	22	4.4%
WCU Calls in West Goshen	4	0.8%
WCU Calls in East Bradford	0	0.0%

Call Types		
BLS - Fall / Lift Assist	60	11.9%
BLS - Sick Person	58	11.5%
ALS - Cardiac Problems	41	8.1%
ALS - Respiratory Difficulty	40	7.9%
BLS - Overdose	26	5.2%
BLS - Emotional Disorder	23	4.6%
BLS - Injured Person	23	4.6%
ALS - CVA/Stroke	18	3.6%
Accident - BLS	18	3.6%
ALS - Fall	14	2.8%
EMS - Stand By - Fire	14	2.8%
ALS - Syncope	11	2.2%
ALS - Unresponsive Person	11	2.2%
ALS - Hypotension	10	2.0%
ALS - Diabetic Emergency	9	1.8%
ALS - Injured Person	9	1.8%
BLS - Abdominal Pain	9	1.8%
ALS - Abdominal Pain	8	1.6%
ALS - Overdose	8	1.6%
ALS - Seizures	8	1.6%
Accident - Entrapment	8	1.6%
Accident - ALS	7	1.4%
BLS - Hemorrhaging	7	1.4%
ALS - Hemorrhaging	6	1.2%
ALS - Unconscious Person	6	1.2%
Alarm - BLS Medical	6	1.2%
ALS - Emotional Disorder	5	1.0%
BLS - Back Pain	5	1.0%
BLS - DOA	5	1.0%
BLS - Syncope	5	1.0%
ALS - Allergic/Med Reaction	4	0.8%
BLS - Seizures	3	0.6%
ALS - Cardiac/Resp Arrest	2	0.4%
ALS - Choking	2	0.4%
ALS - Exposure to Heat/Cold	2	0.4%
Accident - Pedestrian	2	0.4%
Alarm - Carbon Monoxide	2	0.4%
BLS - Assault w/Injury	2	0.4%
BLS - Unknown Nature	2	0.4%
ALS - Assault w/Injury	1	0.2%
ALS - Poisoning	1	0.2%
BLS - Allergic/Med Reaction	1	0.2%
BLS - Exposure to Heat/Cold	1	0.2%
BLS - Maternity/Labor Pain	1	0.2%
	<b>504</b>	

# Memo

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To: Board of Supervisors  
From: Dave Ware  
Re: February 2022 Financial Report  
Date: March 10, 2022

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As of February 28th, net of pass throughs, the general fund had YTD revenues of \$1,781,619 and expenses of \$1,915,392 for a deficit of \$133,772. As of February 28th, the general fund balance was \$5,787,497.

Actual YTD revenue finished 2% lower than budget and 6% lower than prior year. While EIT is up 44% versus budget and 32% versus prior year, we await the first RE Property Tax receipt from the County, which is a shortfall of roughly \$470K versus budget and prior year. We have been in contact with Chester County to set up ACH transmission instead of mailed checks to help expedite payment moving forward.

Total YTD expenses are within 1% of budget and 6% lower than prior YTD.

## Outlook

In conclusion, through two months of 2022 East Goshen Township is managing expenses to budget and lowered expenses compared with 2021. While revenue is down in total comparatively versus both budget and prior year, strong EIT YTD and an expected ramp up of RE Property Tax receipts gives me confidence that we are currently on track to meet our 2022 Budget expectations.

## Other funds

- The **State Liquid Fuels Fund** had \$0 in revenues and \$0 in expenses. The fund balance is \$130.
- The **Capital Reserve Fund** had \$59,724 in revenues and \$119,734 in expenses. The fund balance is \$4,813,276.
- The **Transportation Fund** had \$78 in revenues and \$148,910 in expenses. The fund balance is \$461,521.
- The **Sewer Operating Fund** had \$851,384 in revenues and \$447,576 in expenses. The fund balance is \$1,424,936.
- The **Refuse Fund** had \$334,961 in revenues and \$203,492 in expenses. The fund balance is \$626,279.
- The **Bond Fund** had \$88 in revenues and \$28,743 in expenses. The fund balance is \$2,759,252.
- The **Sewer Capital Reserve Fund** had \$119 in revenues and \$20,203 in expenses. The fund balance is \$2,341,068.
- The **Operating Reserve Fund** had \$121 in revenues and \$1,250,000 transferred to the Infrastructure Sustainability Fund. The fund balance is \$1,535,009.
- The **ARPA Fund** had \$18 in revenues and \$0 in expenses. The fund balance is \$914,682.
- The **Infrastructure Sustainability Fund** received \$1,250,000 in transfers, \$13 in revenues, and \$40 in expenses. The fund balance is \$1,589,032.

MONTH END FUND BALANCE REPORT  
 ALL FUNDS FEBRUARY 2022  
 \* 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	INFRASTRUCTURE SUSTAIN	TOWNSHIP FUNDS	MUNICIPAL AUTHORITY	BOND FUND	ARPA FUND
<b>01/01/22 BEGINNING BALANCE</b>	<b>\$5,739,288</b>	<b>\$130</b>	<b>\$4,873,286</b>	<b>\$610,352</b>	<b>\$1,021,128</b>	<b>\$494,811</b>	<b>\$2,361,152</b>	<b>\$2,784,888</b>	<b>\$339,058</b>	<b>\$18,224,092</b>	<b>\$11,620</b>	<b>\$2,787,907</b>	<b>\$914,664</b>
<b>RECEIPTS</b>													
310 TAXES	\$1,454,224	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,454,224	\$0	\$0	\$0
320 LICENSES & PERMITS	\$116,223	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$116,223	\$0	\$0	\$0
330 FINES & FORFEITS	\$12,443	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$12,443	\$0	\$0	\$0
340 INTERESTS & RENTS	\$17,373	\$0	\$253	\$78	\$50	\$20	\$119	\$121	\$13	\$18,014	\$0	\$88	\$18
350 INTERGOVERNMENTAL	\$0	\$0	\$59,471	\$0	\$0	\$0	\$0	\$0	\$0	\$59,471	\$0	\$0	\$0
360 CHARGES FOR SERVICES	\$138,635	\$0	\$0	\$0	\$851,334	\$334,941	\$0	\$0	\$0	\$1,324,910	\$282	\$0	\$0
380 MISCELLANEOUS REVENUES	\$42,721	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$42,721	\$141	\$0	\$0
390 OTHER FINANCING SOURCES	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,250,000	\$0	\$32,025	\$0	\$0
	\$1,781,619	\$0	\$59,724	\$78	\$851,384	\$334,961	\$119	\$121	\$1,250,013	\$3,028,006	\$32,448	\$88	\$18
<b>EXPENDITURES</b>													
400 GENERAL GOVERNMENT	\$220,832	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$220,832	\$0	\$0	\$0
410 PUBLIC SAFETY	\$1,166,853	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,166,853	\$0	\$0	\$0
420 HEALTH & WELFARE	\$30,148	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$30,148	\$0	\$0	\$0
426 SANITATION & REFUSE	\$0	\$0	\$0	\$0	\$391,174	\$203,492	\$0	\$0	\$0	\$594,667	\$34,940	\$0	\$0
430 HIGHWAYS,ROADS & STREETS	\$291,047	\$0	\$8,925	\$148,910	\$0	\$0	\$0	\$0	\$0	\$448,882	\$0	\$0	\$0
450 CULTURE-RECREATION	\$40,488	\$0	\$50,431	\$0	\$0	\$0	\$0	\$0	\$0	\$90,919	\$0	\$28,743	\$0
460 CONSERVATION & DEVELOPMENT	\$209	\$0	\$60,148	\$0	\$0	\$0	\$0	\$0	\$0	\$60,357	\$0	\$0	\$0
470 DEBT SERVICE	\$5,452	\$0	\$0	\$0	\$44,580	\$0	\$0	\$0	\$0	\$50,032	\$0	\$0	\$0
480 MISCELLANEOUS EXPENDITURES	\$160,362	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$160,362	\$0	\$0	\$0
490 OTHER FINANCING USES	\$0	\$0	\$230	\$0	\$11,822	\$0	\$20,203	\$1,250,000	\$40	\$1,282,255	\$0	\$0	\$0
	\$1,915,392	\$0	\$119,734	\$148,910	\$447,576	\$203,492	\$20,203	\$1,250,000	\$40	\$4,105,307	\$34,940	\$28,743	\$0
<b>2022 SURPLUS/(DEFICIT)</b>	<b>(\$133,772)</b>	<b>\$0</b>	<b>(\$60,010)</b>	<b>(\$148,832)</b>	<b>\$403,808</b>	<b>\$131,468</b>	<b>(\$20,084)</b>	<b>(\$1,249,879)</b>	<b>\$1,249,974</b>	<b>(\$1,077,301)</b>	<b>(\$2,492)</b>	<b>(\$28,655)</b>	<b>\$18</b>
<b>CLEARING ACCOUNT ADJUSTMENTS</b>	<b>\$181,981</b>												
<b>02/28/22 ENDING BALANCE</b>	<b>\$5,787,497</b>	<b>\$130</b>	<b>\$4,813,276</b>	<b>\$461,521</b>	<b>\$1,424,936</b>	<b>\$626,279</b>	<b>\$2,341,068</b>	<b>\$1,535,009</b>	<b>\$1,589,032</b>	<b>\$18,578,747</b>	<b>\$9,127</b>	<b>\$2,759,252</b>	<b>\$914,682</b>

**EAST GOSHEN TOWNSHIP**  
Variance Detail Report  
Month to Date As of February, 2022  
**GENERAL FUND**

	MTD Pr Yr	MTD Budget	MTD Actual	Versus Budget	Comments on MTD Budget Variance
				Favorable/ (Unfavorable)	
<b>REVENUES</b>					
LOCAL ENABLING TAXES	1,420,464	1,303,424	1,013,621	(289,803)	(\$471K) Property Tax delay
LICENSE & PERMITS	107,867	110,117	116,223	6,106	Street Encroachment Permits
FINES	3,033	4,316	3,374	(943)	
INTEREST EARNINGS	753	958	164	(795)	
RENTS	7,416	7,564	9,463	1,899	Timing of WEGO payments
STATE SHARED REVENUE & ENTITLEMENT	0	0	0	0	
GENERAL GOVERNMENT	5,153	6,890	(20)	(6,910)	No engineering recharges
PUBLIC SAFETY	13,060	35,728	74,867	39,139	\$38K higher building permits
HIGHWAY & STREETS	0	0	363	363	
CULTURE & RECREATION	39,936	44,935	64,982	20,047	Summer Programs/class sign-ups
MISCELLANEOUS REVENUE	6,580	6,755	4,312	(2,443)	Sunoco payment to Transportation Fund in 2022
INTERFUND OPERATING TRANSFERS	0	0	0	0	
<b>TOTAL REVENUES</b>	<b>1,604,262</b>	<b>1,520,688</b>	<b>1,287,349</b>	<b>(233,339)</b>	
<b>EXPENSES</b>					
GENERAL GOVERNMENT	70,569	80,841	70,707	10,135	Timing/Amount of Audit Expense
TAX COLLECTION	5,878	3,744	13,476	(9,731)	Higher EIT vs budget
GENERAL GOVERNMENT BLDG & PLANT	17,728	21,919	20,794	1,125	Timing of Wireless Tower tax payment
PUBLIC SAFETY	403,493	393,710	391,054	2,656	Lower Volunteer FF workmen's comp
PLANNING & ZONING	27,379	29,988	32,514	(2,526)	Timing of Code books and GIS services
RECYCLING	0	0	0	0	
PUBLIC WORKS - SANITATION	17,664	21,330	45,162	(23,832)	More stormwater & sewer hours vs budget
PUBLIC WORKS - HWYS ROADS & STREETS	182,933	137,813	143,059	(5,245)	Snow maintenance
PARTICIPANT RECREATION	7,416	7,567	10,575	(3,008)	Timing of yoga expense
PARKS	12,214	11,690	9,807	1,883	
CONSERVATION & DEVELOPMENT	43	67	64	3	
HISTORICAL	143	107	144	(38)	
DEBT SERVICE	4,095	2,686	2,726	(40)	
PENSION FUND CONTRIBUTION	0	18,900	11,177	7,723	Return of contributions for unvested participant
INSURANCE PREMIUMS	85,394	39,167	34,253	4,914	
EMPLOYEE BENEFITS	19,731	21,930	17,178	4,752	
INTERFUND TRANSFERS	0	0	0	0	
<b>TOTAL EXPENSES</b>	<b>854,679</b>	<b>791,460</b>	<b>802,690</b>	<b>(11,230)</b>	
<b>RESULTS FROM OPERATIONS</b>	<b>749,583</b>	<b>729,229</b>	<b>484,659</b>	<b>(244,569)</b>	

**EAST GOSHEN TOWNSHIP**  
Variance Detail Report  
Year to Date As of February, 2022  
**GENERAL FUND**

	YTD Pr Yr	YTD Budget	YTD Actual	Versus Budget	Comments on YTD Budget Variance
				Favorable/ (Unfavorable)	
<b>REVENUES</b>					
LOCAL ENABLING TAXES	1,645,366	1,502,119	1,441,306	(60,813)	(\$471K) Property Tax delay
LICENSE & PERMITS	107,957	110,152	116,223	6,071	Street Encroachment Permits
FINES	4,955	6,527	12,443	5,916	
INTEREST EARNINGS	524	667	346	(321)	
RENTS	16,731	17,027	17,027	(0)	
STATE SHARED REVENUE & ENTITLEMENT	1,498	1,554	0	(1,554)	
GENERAL GOVERNMENT	6,912	9,850	2,156	(7,694)	Engineering recharges
PUBLIC SAFETY	32,123	51,556	87,763	36,206	\$36K higher building permits
HIGHWAY & STREETS	0	413	363	(50)	
CULTURE & RECREATION	42,556	57,195	73,112	15,917	Summer Programs/class sign-ups
MISCELLANEOUS REVENUE	11,518	37,172	5,877	(31,294)	No insurance proceeds YTD
INTERFUND OPERATING TRANSFERS	0	0	0	0	
<b>TOTAL REVENUES</b>	<b>1,870,138</b>	<b>1,794,232</b>	<b>1,756,615</b>	<b>(37,617)</b>	
<b>EXPENSES</b>					
GENERAL GOVERNMENT	138,854	142,440	132,053	10,388	Timing/Amount of Audit Expense
TAX COLLECTION	13,441	10,968	28,318	(17,350)	Higher EIT vs budget
GENERAL GOVERNMENT BLDG & PLANT	38,807	47,254	47,543	(289)	
PUBLIC SAFETY	845,981	826,115	826,692	(577)	
PLANNING & ZONING	54,718	58,078	58,676	(598)	
RECYCLING	0	0	0	0	
PUBLIC WORKS - SANITATION	43,357	38,547	62,627	(24,081)	More stormwater & sewer hours vs budget
PUBLIC WORKS - HWYS ROADS & STREETS	300,076	256,508	258,568	(2,059)	Snow maintenance
PARTICIPANT RECREATION	16,975	17,472	20,904	(3,432)	Timing of yoga expense
PARKS	22,631	24,940	19,584	5,356	
CONSERVATION & DEVELOPMENT	43	67	64	3	
HISTORICAL	164	160	144	16	
DEBT SERVICE	8,190	5,373	5,452	(79)	
PENSION FUND CONTRIBUTION	0	37,800	30,077	7,723	Return of contributions for unvested participant
INSURANCE PREMIUMS	172,115	74,225	67,788	6,437	
EMPLOYEE BENEFITS	39,530	42,938	37,075	5,864	
INTERFUND TRANSFERS	0	0	0	0	
<b>TOTAL EXPENSES</b>	<b>1,694,881</b>	<b>1,582,886</b>	<b>1,595,565</b>	<b>(12,679)</b>	
<b>RESULTS FROM OPERATIONS</b>	<b>175,257</b>	<b>211,346</b>	<b>161,050</b>	<b>(50,296)</b>	



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**EAST GOSHEN TOWNSHIP  
MEMORANDUM**

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**TO:** BOARD OF SUPERVISORS  
**FROM:** DAVE WARE  
**SUBJECT:** PROPOSED PAYMENTS OF BILLS  
**DATE:** MARCH 10, 2022

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Attached please find the Treasurer's Report for the weeks of February 24, 2022 – March 10, 2022.

The General Fund expenses for this period include March's WEGO general expense and capital contributions, insurance payments, Community Day vendor deposits, equipment rentals, and vehicle parts/maintenance. General Fund revenues in this period are driven by EIT, building permit fees, and Parks & Rec camp/class registrations.

The Capital Reserve Fund incurred \$21K of expenses - \$19,750 to replace the 27 year old trailer-mounted air compressor and just over \$1,300 on Paoli Pike Trail expenses that were reimbursed by grant money.

The State Liquid Fuels Fund received \$2,320 via the Turnback Program which provides participating municipalities an annual payment to assist funding state road rehabilitation.

**Recommended motion:** Madam Chair, 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**

February 24, 2022 - March 10, 2022

**GENERAL FUND**

Real Estate Tax	\$0.15
Earned Income Tax	\$222,585.88
Local Service Tax	\$12,094.45
Transfer Tax	\$36,349.83
General Fund Interest Earned	\$163.20
Total Other Revenue	\$158,740.35

**Total General Fund Receipts: \$429,933.86**

Accounts Payable	\$573,831.79
<u>Electronic Pmts:</u>	
Credit Card	\$7,676.25
Postage	\$0.00
Debt Service	\$0.00
Payroll	\$75,959.85

**Total Expenditures: \$657,467.89**

**STATE LIQUID FUELS FUND**

Receipts	\$2,320.00
Interest Earned	\$0.00
<b>Total State Liquid Fuels Receipts:</b>	<b>\$2,320.00</b>

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

**CAPITAL RESERVE FUND**

Receipts	\$1,369.61
Interest Earned	\$118.59
<b>Total Capital Reserve Fund Receipts:</b>	<b>\$1,488.20</b>

Accounts Payable	\$21,204.57
<b>Total Expenditures:</b>	<b>\$21,204.57</b>

**TRANSPORTATION FUND**

Receipts	\$0.00
Interest Earned	\$50.18
<b>Total Transportation Fund Receipts:</b>	<b>\$50.18</b>

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

**SEWER OPERATING FUND**

Receipts	\$158,798.48
Interest Earned	\$25.61

**Total Sewer Operating Fund Receipts: \$158,824.09**

Accounts Payable	\$38,063.65
<u>Electronic Pmts:</u>	
Credit Card	\$0.00
Debt Service	\$0.00
<b>Total Expenditures:</b>	<b>\$38,063.65</b>

**REFUSE FUND**

Receipts	\$75,666.20
Interest Earned	\$11.52
<b>Total Refuse Fund Receipts:</b>	<b>\$75,677.72</b>

Accounts Payable	\$5,035.84
Credit Card	\$0.00
<b>Total Expenditures:</b>	<b>\$5,035.84</b>

**BOND FUND**

Receipts	\$0.00
Interest Earned	\$40.32
<b>Total Bond Fund Receipts:</b>	<b>\$40.32</b>

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

**SEWER CAPITAL RESERVE FUND**

Receipts	\$0.00
Interest Earned	\$55.80
<b>Total Sewer Capital Reserve Fund Receipts:</b>	<b>\$55.80</b>

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

**OPERATING RESERVE FUND**

Receipts	\$0.00
Interest Earned	\$49.85
<b>Total Operating Reserve Fund Receipts:</b>	<b>\$49.85</b>

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

**INFRASTRUCTURE SUSTAINABILITY FUND**

Receipts	\$0.00
Interest Earned	\$13.49
<b>Total Infrastructure Sustainability Fund Receipts:</b>	<b>\$13.49</b>

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

**ARPA - COVID RELIEF FUND**

Receipts	\$0.00
Interest Earned	\$9.77
<b>Total ARPA - COVID Relief Fund Receipts:</b>	<b>\$9.77</b>

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

Report Date 03/02/22

Expenditures Register  
GL-2202-82427

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
<b>03 CAPITAL RESERVE FUND</b>										
1349				TRAFFIC PLANNING & DESIGN INC.						
67919	1	03460	7403	PAOLI PK. TRAIL - SEGMENT.C	INV.#20	03/02/22	03/02/22	03/02/22	1492	446.53
				PAOLI PK SHARED USE PATH PROJ. #20						
67919	2	03460	7404	PAOLI PK. TRAIL - SEGMENT.D	INV.#20	03/02/22	03/02/22	03/02/22	1492	446.52
				PAOLI PK SHARED USE PATH PROJ. #20						
67919	3	03460	7405	PAOLI PK. TRAIL - SEGMENT.E	INV.#20	03/02/22	03/02/22	03/02/22	1492	446.52
				PAOLI PK SHARED USE PATH PROJ. #20						
										1,339.57
										1,339.57
1 Printed, totaling										1,339.57

FUND SUMMARY

Fund	Bank Account	Amount	Description
03	03	1,339.57	CAPITAL RESERVE FUND
		<u>1,339.57</u>	

PERIOD SUMMARY

Period	Amount
2202	1,339.57
<u>1,339.57</u>	

Legend:  
 Expenditures Register Spooling to Windows Printers  
 Print those ready to UPDATE  
 Sorting by vendor  
 Printing for GL Period 2202  
 Doing a page break  
 MARP05 run by BARBARA 10 : 05 AM

Report Date 03/02/22

Expenditures Register  
GL-2203-82429

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
<b>01</b>	<b>GENERAL FUND</b>									
1471				WESTTOWN-EAST GOSHEN POLICE						
	67920	1	01410 5300	POLICE GEN.EXPENSE	030122	03/02/22	03/02/22	03/02/22	22650	369,676.61
				MARCH 2022 CONTRIBUTION						
										369,676.61

1 Printed, totaling 369,676.61

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	369,676.61	GENERAL FUND
		<u>369,676.61</u>	

PERIOD SUMMARY

Period	Amount
2203	369,676.61
	<u>369,676.61</u>

Legend:  
 Expenditures Register Spooling to Windows Printers  
 Print those ready to UPDATE  
 Sorting by vendor  
 Printing for GL Period 2203  
 Doing a page break  
 MARP05 run by BARBARA 10 : 30 AM

Report Date 03/03/22

Expenditures Register  
GL-2203-82480

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
<b>05 SEWER OPERATING</b>										
1393				US POSTMASTER						
67921	1	05429	3250	ADMIN.- POSTAGE	030322	03/03/22	03/03/22	03/03/22	5033	154.13
				LATE NOTICE UTILITY BILLS Q1-2022						
										154.13
<b>06 REFUSE</b>										
1393				US POSTMASTER						
67921	2	06427	3250	POSTAGE	030322	03/03/22	03/03/22	03/03/22	811	154.12
				LATE NOTICE UTILITY BILLS Q1-2022						
										154.12
										308.25
2 Printed, totaling										308.25

FUND SUMMARY

Fund	Bank Account	Amount	Description
05	05	154.13	SEWER OPERATING
06	06	154.12	REFUSE
		308.25	

PERIOD SUMMARY

Period	Amount
2203	308.25
	308.25

Legend:

- xpenditures Register Spooling to Windows Printers
- Print those ready to UPDATE
- Sorting by vendor
- Printing for GL Period 2203
- MRP05 run by BARBARA 2 : 54 PM

Report Date 03/07/22

Expenditures Register  
GL-2203-82500

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
<b>01</b>	<b>GENERAL FUND</b>									
2226				21ST CENT.MEDIA NEWS #884433						
	67922	1	01401 3400	ADVERTISING - PRINTING NOTICE - BOS 2/15/22	2286536	03/07/22		03/07/22		229.07
	67923	1	01401 3400	ADVERTISING - PRINTING NOTICE -PIPELINE TASK FORCE 4/12/22	2289307	03/07/22		03/07/22		62.16
										291.23
6				ABC PAPER & CHEMICAL INC						
	67924	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS SIMPLE GREEN CLEANER, SOFT SOAP & TOILET TISSUE	118461	03/07/22		03/07/22		122.06
	67924	2	01409 3840	DISTRICT COURT EXPENSES SIMPLE GREEN CLEANER, SOFT SOAP & TOILET TISSUE	118461	03/07/22		03/07/22		122.05
										244.11
1941				AG-INDUSTRIAL INC						
	67925	1	01430 2330	VEHICLE MAINT AND REPAIR DRAWBAR FOR TRACTOR	IN3964	03/07/22		03/07/22		76.69
										76.69
2762				AJB A.J. BLOSENSKI INC.						
	67926	1	01436 2450	STORMWATER MATERIALS & SUPPLIES HAULING FEE - 30YDS SCRAP METAL	22C00012	03/07/22		03/07/22		200.00
	67927	1	01436 2450	STORMWATER MATERIALS & SUPPLIES DUMPSTER REMOVAL	22E30545	03/07/22		03/07/22		200.00
										400.00
2051				ALLIED HYDRAULIC SERVICE CO						
	67928	1	01430 2330	VEHICLE MAINT AND REPAIR CAT - RAKE CYLINDERS RE: REPAIR JOB	32814	03/07/22		03/07/22		1,286.00
										1,286.00
4234				AMERICAN FIREWORKS COMPANY						
	67929	1	01452 3204	COMMUNITY DAY 50% DEPOSIT ON FIREWORKS	2022-490	03/07/22		03/07/22		5,125.00
										5,125.00

Report Date 03/07/22

Expenditures Register  
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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
68				AMS APPLIED MICRO SYSTEMS LTD.						
	67930	1	01401 3120	CONSULTING SERVICES FEBRUARY 2022	68398	03/07/22		03/07/22		1,152.00
	67930	2	01414 5001	ZONING IT CONSULTING FEBRUARY 2022 - GEO PLAN	68398	03/07/22		03/07/22		28.00
										1,180.00
1657				AQUA PA						
	67931	1	01409 3600	TWP. BLDG. - FUEL, LIGHT, WATER 000309820 0309820 1/19-2/17/22 FR	022122 FR	03/07/22		03/07/22		223.29
	67932	1	01409 3605	PW BLDG - FUEL,LIGHT,SEWER & WATER 00049617 0309798 1/19-2/17/22 PW	022122 PW	03/07/22		03/07/22		343.38
	67933	1	01409 3600	TWP. BLDG. - FUEL, LIGHT, WATER 000309801 0309801 1/24-2/23/22 BS	022522 BS	03/07/22		03/07/22		19.35
	67934	1	01409 3600	TWP. BLDG. - FUEL, LIGHT, WATER 000309828 0309828 1/19-2/17/22 TB	022122 TB	03/07/22		03/07/22		326.52
										912.54
4529				ARHC WHWCHPA 01 LLC						
	67940	1	01301 1000	R.E.PROPERTY TAX TAX ACCT.#12280 REFUND DUE TO RE- ASSESSED VALUE	030222	03/07/22		03/07/22		6,486.13
										6,486.13
102				B&D COMPUTER SOLUTIONS						
	67941	1	01401 3120	CONSULTING SERVICES FEBRUARY 2022	00003381	03/07/22		03/07/22		2,000.00
										2,000.00
119				BEE.NET INTERNET SERVICES						
	67942	1	01401 3210	COMMUNICATION EXPENSE MARCH 2022 BEEMAIL ACCTS.	202203005	03/07/22		03/07/22		1,000.00
										1,000.00
1198				BRANDYWINE VALLEY SPCA						
	67947	1	01410 5400	S.P.C.A. CONTRACT FEBRUARY 2022 STRAY PICKUP/ACTIVITY	18373	03/07/22		03/07/22		143.25
										143.25

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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
235	67948	1	01401 3000	CHESTER COUNTY CONSORTIUM OF MANAGERS GENERAL EXPENSE 2022 MEMBERSHIP - DEREK DAVIS	021622	03/07/22		03/07/22		250.00
										250.00
3038	67949	1	01409 4300	CHESTER COUNTY TREASURER WIRELESS TOWER TAX PAYMENTS EAST GOSHEN TWP. R/E TAX 2022	020122-EG	03/07/22		03/07/22		265.41
	67950	1	01409 4300	WIRELESS TOWER TAX PAYMENTS CHESTER CNTY R/E TAX 2022	020122-CC	03/07/22		03/07/22		966.30
										1,231.71
3488	67951	1	01409 3740	CINTAS CORPORATION #287 TWP. BLDG. - MAINT & REPAIRS WEEK END 02/23/22 CLEAN MATS	4111509979	03/07/22		03/07/22		68.55
	67951	2	01487 1910	UNIFORMS WEEK END 02/23/22 CLEAN UNIFORMS	4111509979	03/07/22		03/07/22		710.24
										778.79
497	67952	1	01430 2330	COLLIFLOWER INC. VEHICLE MAINT AND REPAIR NON-VALVED COUPLERS	01669698	03/07/22		03/07/22		301.05
	67953	1	01430 2330	VEHICLE MAINT AND REPAIR UNION TEE, SWIVEL NUT RUN & UNION	01669697	03/07/22		03/07/22		30.31
	67954	1	01430 2330	VEHICLE MAINT AND REPAIR MALE RUN TEES	01669911	03/07/22		03/07/22		27.00
										358.36
296	67957	1	01401 3210	COMCAST 8499-10-109-0028306 COMMUNICATION EXPENSE 0028306 MARCH 2022	022222	03/07/22		03/07/22		173.39
										173.39
2491	67958	1	01401 3210	COMCAST 8499-10-109-0107472 COMMUNICATION EXPENSE 0107472 2/17-3/16/22 PW TV	021022	03/07/22		03/07/22		0.06
										0.06
3250	67956	1	01401 3210	COMCAST 8499-10-109-0107704 COMMUNICATION EXPENSE 0107704 2/23-3/22/22 P&BOOT LED	021522	03/07/22		03/07/22		108.35
										108.35



Report Date 03/07/22

Expenditures Register  
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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
<b>01 GENERAL FUND</b>										
1670				CRC WATERSHEDS ASSOCIATION						
	67959	1	01436 3000	STORMWATER MGMT.EXPENSE MS4 2022 WATERSHED ADVOCATE	012822	03/07/22		03/07/22		500.00
										500.00
4480				D'AKORE, SUSAN						
	67960	1	01401 3000	GENERAL EXPENSE REIMBURSEMENT RE: SYMPATHY GIFT M. MILLER	022222	03/07/22		03/07/22		153.58
										153.58
3613				DELAWARE VALLEY HEALTH TRUST						
	67961	1	01486 1560	HEALTH, ACCID. & LIFE MARCH 2022 PREMIUM MED/RX	22502	03/07/22		03/07/22		59,278.01
	67961	2	01213 1000	DENTAL INSURANCE W/H MARCH 2022 PREMIUM DENTAL	22502	03/07/22		03/07/22		2,082.65
										61,360.66
4199				DOG WASTE DEPOT						
	67962	1	01454 2000	MAINTENANCE SUPPLIES DOG WASTE ROLL BAGS	467149	03/07/22		03/07/22		356.64
										356.64
3872				EAGLE TERMITE & PEST CONTROL						
	67964	1	01409 3745	PW BUILDING - MAINT REPAIRS PEST CONTROL FEBRUARY 2022	234775	03/07/22		03/07/22		45.00
	67965	1	01409 3840	DISTRICT COURT EXPENSES PEST CONTROL FEBRUARY 2022	234776	03/07/22		03/07/22		50.00
	67968	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS PEST CONTROL FEBRUARY 2022	234773	03/07/22		03/07/22		105.00
	67969	1	01454 3100	PROFESSIONAL SERVICES PEST CONTROL FEBRUARY 2022	234779	03/07/22		03/07/22		25.00
										225.00
1876				FOLEY INC.						
	67971	1	01432 3840	SNOW - EQUIPMENT RENTAL WHEEL LOADER RENTAL 1/26-2/23/22	A8702203	03/07/22		03/07/22		5,511.00
	67972	1	01430 2330	VEHICLE MAINT AND REPAIR MIRROR FOR LOADER	PS100150752	03/07/22		03/07/22		144.09
										5,655.09

Report Date 03/07/22

Expenditures Register  
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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
3000				GARNET FORD						
	67973	1	01430 2330	VEHICLE MAINT AND REPAIR HOSE KITS	2874	03/07/22		03/07/22		34.81
	67974	1	01430 2330	VEHICLE MAINT AND REPAIR ELEMENT - #2	2992	03/07/22		03/07/22		35.88
										70.69
563				GRAINGER						
	67975	1	01409 3745	PW BUILDING - MAINT REPAIRS HIGH FLOW NOZZLES & HOSES	9199350407	03/07/22		03/07/22		242.42
										242.42
594				HAMMOND & MCCLOSKEY INC.						
	67976	1	01454 3740	PARK MAINTENANCE & REPAIR REPAIR FLUSHMETER - PARK MEN'S ROOM	9845	03/07/22		03/07/22		215.75
										215.75
1849				HICKS HAY COMPANY						
	67977	1	01436 2450	STORMWATER MATERIALS & SUPPLIES 42 SMALL BALES STRAW	17285	03/07/22		03/07/22		371.00
	67978	1	01436 2450	STORMWATER MATERIALS & SUPPLIES 21 SMALL BALES STRAW	17293	03/07/22		03/07/22		203.00
										574.00
2717				HIGGINS & SONS INC., CHARLES A.						
	67979	1	01433 2500	MAINT. REPAIRS, TRAFF. SIG. TRAF. LIGHT MAINTENANCE - 1393 BOOT ENTRANCE TO VILLAGE S/C RE: KNOCKED	55919	03/07/22		03/07/22		5,358.46
										5,358.46
633				HODGSON'S AUTOMOTIVE INC.						
	67980	1	01430 2330	VEHICLE MAINT AND REPAIR EMISSIONS INSPECT. 2012 FORD ESCAPE	88802	03/07/22		03/07/22		25.70
	67981	1	01430 2330	VEHICLE MAINT AND REPAIR EMISSIONS INSPECT. 2019 FORD EXPLOR	88796	03/07/22		03/07/22		32.47
										58.17
638				HOME DEPOT CREDIT SERVICES						
	67982	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS LUMBER FOR SHELVING	021322	03/07/22		03/07/22		226.16
	67982	2	01437 2460	GENERAL EXPENSE - SHOP ZINC SCREWS	021322	03/07/22		03/07/22		2.56
										228.72

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<b>01 GENERAL FUND</b>										
103				ICC - (SOFTWARE)						
67983	1	01414	3000	CODE BOOKS/OTHER	1001461741	03/07/22		03/07/22		1,348.20
				BUILDING CODE BOOKS						
67984	1	01414	3000	CODE BOOKS/OTHER	1001461772	03/07/22		03/07/22		59.00
				ACCESS PRTBOOK FOR CODES						
										1,407.20
719				KEEN COMPRESSED GAS COMPANY						
67987	1	01432	2500	SNOW - MAINTENANCE & REPAIRS	30935541	03/07/22		03/07/22		69.48
				CENTERFIRE NOZZLES & GAS DIFFUSERS						
67988	1	01432	2500	SNOW - MAINTENANCE & REPAIRS	30940940	03/07/22		03/07/22		12.05
				CO2 ARGON GAS & WIRE CLEANING PADS						
67989	1	01432	2500	SNOW - MAINTENANCE & REPAIRS	30940523	03/07/22		03/07/22		140.64
				VARIOUS GASES & GRINDING WHEEL						
67990	1	01430	2330	VEHICLE MAINT AND REPAIR	30940064	03/07/22		03/07/22		102.67
				TIPS AND COPPER NOZZLES						
67991	1	01430	2330	VEHICLE MAINT AND REPAIR	72051854	03/07/22		03/07/22		195.00
				ACETYLENE, OXYGEN & PROPANE CYLNDERS						
67992	1	01432	2500	SNOW - MAINTENANCE & REPAIRS	30935883	03/07/22		03/07/22		333.85
				COPPER NOZZLE, TIPS, DIFFUSER, INSULATOR CAP, CENTERFIRE TIPS, LENS COVERS & QUANTUM ARCS						
										853.69
2442				KENT AUTOMOTIVE						
67993	1	01432	2500	SNOW - MAINTENANCE & REPAIRS	9309286348	03/07/22		03/07/22		365.68
				CRIMP FITTINGS						
67994	1	01432	2500	SNOW - MAINTENANCE & REPAIRS	9309251859	03/07/22		03/07/22		478.34
				GRINDING WHEELS						
67995	1	01432	2500	SNOW - MAINTENANCE & REPAIRS	9309237815	03/07/22		03/07/22		101.58
				HEAVY DUTY RACK						
										945.60
739				KNOX EQUIPMENT RENTALS INC.						
67996	1	01436	3840	STORMWATER EQUIPMENT RENTAL	91727.1.3	03/07/22		03/07/22		808.50
				ROLLER RENTAL - 2/4-2/10/22						
										808.50
765				LEC - LENNI ELECTRIC CORPORATION						
68001	1	01434	3610	STREET LIGHTING	220206	03/07/22		03/07/22		1,034.00
				LED REPLACEMENTS - PAOLI PIKE						
68002	1	01434	3610	STREET LIGHTING	220213	03/07/22		03/07/22		117.00
				STREET LIGHT MAINT. JAN.-MARCH 2022						
68003	1	01434	3610	STREET LIGHTING	220168	03/07/22		03/07/22		1,034.00
				LED UPGRADES - PAOLI PIKE						

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										2,185.00
2861	68005	1	01430 2330	LITTLE INC., ROBERT E. VEHICLE MAINT AND REPAIR CHAIN SPROCKET COVER	03-897605	03/07/22		03/07/22		24.99
										24.99
1817	68006	1	01409 3740	LOWES BUSINESS ACCOUNT/GECF TWP. BLDG. - MAINT & REPAIRS MOP, WOOD STAIN, LUMBER FOR MAIL MACHINE, CABINET & SHOP, & GLIDES	021722	03/07/22		03/07/22		181.81
	68006	2	01437 2460	GENERAL EXPENSE - SHOP BLACKSTONE GRIDDLE KIT	021722	03/07/22		03/07/22		28.49
	68006	3	01454 3740	PARK MAINTENANCE & REPAIR LUMBER FOR BLUEBIRD BOXES	021722	03/07/22		03/07/22		142.30
	68006	5	01433 2500	MAINT. REPAIRS.TRAFF.SIG. PALLET OF CONCRETE FOR SIGNS	021722	03/07/22		03/07/22		92.61
	68006	6	01433 2500	MAINT. REPAIRS.TRAFF.SIG. LUMBER FOR STREET SIGNS	021722	03/07/22		03/07/22		507.84
	68006	7	01409 3745	PW BUILDING - MAINT REPAIRS PLYWOOD - MECHANIC'S SHELF & BLADES	021722	03/07/22		03/07/22		309.07
										1,262.12
2750	68007	1	01486 3500	MRM WORKER'S COMP. FUND INSURANCE COVERAGE -PREM. POL.#MRM-2122-352 3RD INSTALL OF 4	2122PRJ7150	03/07/22		03/07/22		33,787.01
										33,787.01
4509	68008	1	01430 2330	NAPA AUTO PARTS #38707306 VEHICLE MAINT AND REPAIR YELLOW SPRAY PAINT	7008-080072	03/07/22		03/07/22		14.84
										14.84
1641	68009	1	01430 2330	NAPA AUTO PARTS #38807306 VEHICLE MAINT AND REPAIR AIR FRESHENER	076833	03/07/22		03/07/22		67.83
	68009	2	01430 2330	VEHICLE MAINT AND REPAIR SPARK PLUGS 2007 FORD EXPLORER	077300	03/07/22		03/07/22		55.32
	68009	3	01430 2330	VEHICLE MAINT AND REPAIR CORE RETURN	077964	03/07/22		03/07/22		-72.00
	68009	4	01430 2330	VEHICLE MAINT AND REPAIR OIL FILTERS, OIL, BATTERIES & CORE DEPOSIT	077977	03/07/22		03/07/22		277.53
	68009	5	01430 2330	VEHICLE MAINT AND REPAIR SPARK PLUGS & AIR FILTERS	078191	03/07/22		03/07/22		361.06

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<b>01 GENERAL FUND</b>										
1641				NAPA AUTO PARTS #38807306						
	68009	6	01430 2330	VEHICLE MAINT AND REPAIR BLADE, SPINDLE & BELTS	078752	03/07/22		03/07/22		1,001.63
	68009	7	01430 2330	VEHICLE MAINT AND REPAIR FUEL FILTERS, SPINDLE & BELT	079377	03/07/22		03/07/22		603.13
	68009	8	01430 2330	VEHICLE MAINT AND REPAIR HOT WHEELS CLEANER	078557	03/07/22		03/07/22		234.00
	68009	9	01430 2330	VEHICLE MAINT AND REPAIR SURFACE CLEANER	080515	03/07/22		03/07/22		30.15
										2,558.65
1555				PECO - 45168-01609						
	68011	1	01409 3840	DISTRICT COURT EXPENSES	022222	03/07/22		03/07/22		2,737.31
	68011	2	01409 3605	45168-01609 1/21-2/21/22 DC-GAS PW BLDG - FUEL, LIGHT, SEWER & WATER 45168-01609 1/21-2/21/22 PW-ELEC.	022222	03/07/22		03/07/22		680.85
										3,418.16
2592				PECO - 45951-30004						
	68010	1	01454 3600	UTILITIES 45951-30004 1/21-2/21/22 RESTROOMS	022222	03/07/22		03/07/22		322.80
										322.80
2591				PECO - 59500-35010						
	68012	1	01454 3600	UTILITIES 59500-35010 1/26-2/24/22 POND PUMO	022522	03/07/22		03/07/22		37.81
										37.81
1785				PENNSYLVANIA STATE POLICE						
	68014	1	01401 3000	GENERAL EXPENSE R26582430 BKGRND.CHK. HIGH, D.	030222	03/07/22		03/07/22		22.00
	68014	2	01401 3000	GENERAL EXPENSE R26582431 BKGRND.CHK. CHRISTIANA, N.	030222	03/07/22		03/07/22		22.00
	68014	3	01401 3000	GENERAL EXPENSE R26582432 BKGRND.CHK. ESPOSITO, J.	030222	03/07/22		03/07/22		22.00
	68014	4	01401 3000	GENERAL EXPENSE R26582433 BKGRND.CHK. PATTERSON, D.	030222	03/07/22		03/07/22		22.00
	68014	5	01401 3000	GENERAL EXPENSE R26582434 BKGRND.CHK. SALVI, C.	030222	03/07/22		03/07/22		22.00
	68014	6	01401 3000	GENERAL EXPENSE R26582435 BKGRND.CHK. EGNOR, P.	030222	03/07/22		03/07/22		22.00
	68014	7	01401 3000	GENERAL EXPENSE R26582501 BKGRND.CHK. HIGH, A.	030222	03/07/22		03/07/22		22.00
										154.00

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<b>01 GENERAL FUND</b>										
3181				ROTHWELL DOCUMENT SOLUTIONS						
68038	1	01401	2100	MATERIALS & SUPPLIES	178299	03/07/22		03/07/22		59.00
				MAINTENANCE TANK FOR COPIER						
68039	1	01401	2100	MATERIALS & SUPPLIES	178426	03/07/22		03/07/22		59.00
				MAINTENANCE TANK FOR COPIER						
										118.00
3258				SENN REPAIRS						
68017	1	01430	2330	VEHICLE MAINT AND REPAIR	6347	03/07/22		03/07/22		1,782.19
				REPAIR 2012 PETERBILT #44						
										1,782.19
2121				SHERWIN-WILLIAMS CO.						
68018	1	01409	3740	TWP. BLDG. - MAINT & REPAIRS	7180-5	03/07/22		03/07/22		849.99
				SPRAYER TO DISINFECT (COVID)						
68019	1	01437	2460	GENERAL EXPENSE - SHOP	3599-9	03/07/22		03/07/22		216.00
				KIT VALVE						
										1,065.99
3834				STANDARD INSURANCE CO., THE						
68021	1	01486	1560	HEALTH, ACCID. & LIFE	021522	03/07/22		03/07/22		4,010.78
				MARCH 2022 PREMIUM						
68021	2	01213	1010	VOL. LIFE INSURANCE W/H	021522	03/07/22		03/07/22		94.98
				MARCH 2022 PREMIUM						
										4,105.76
3120				STTC SERVICE TIRE TRUCK CTRS INC.						
68022	1	01430	2330	VEHICLE MAINT AND REPAIR	B88134-17	03/07/22		03/07/22		3,131.60
				4 MJJR225 GOODYEAR TIRES						
68023	1	01430	2330	VEHICLE MAINT AND REPAIR	B93816-17	03/07/22		03/07/22		1,336.32
				4 L2750R18 COOPER TIRES						
										4,467.92
2878				TD AMERITRADE FBO 913-022866						
68025	1	01483	5315	PENSION - DC NON-UNIFORM	030722	03/07/22		03/07/22		18,900.00
				FBO 913-022866 MARCH 2022						
										18,900.00

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2273	68028	1	01409 3605	VERIZON - 0527 PW BLDG - FUEL, LIGHT, SEWER & WATER 2/15-3/14/22	7504491-021422	03/07/22		03/07/22		212.36
										212.36
4485	68029	1	01401 3210	VERIZON - 542413545-00001 COMMUNICATION EXPENSE 1/22-2/21/22 D.DAVIS CELL	9900080575	03/07/22		03/07/22		52.37
										52.37
2868	68027	1	01409 3840	VERIZON-1420 DISTRICT COURT EXPENSES 2/16-3/15/22	7504490-021522	03/07/22		03/07/22		86.36
										86.36
4040	68031	1	01407 2130	W3 GLOBAL SOLUTIONS LLC COMPUTER EXPENSE MANAGED WEB SERVICES QTR.2-2022	2532	03/07/22		03/07/22		900.00
										900.00
4530	68032	1	01367 3100	WALSH, SUSAN SUMMER PROGRAM REFUND RE: CANCELED SUMMER CAMP	1608262	03/07/22		03/07/22		140.00
										140.00
1470	68030	1	01410 5310	WESTTOWN TOWNSHIP REGIONAL POLICE BLDG INTEREST MARCH 2021 - INTEREST	030722	03/07/22		03/07/22		1,085.54
	68030	2	01410 5320	REGIONAL POLICE BLDG PRINCIPAL MARCH 2021 - PRINCIPAL	030722	03/07/22		03/07/22		9,122.80
										10,208.34
1886	68033	1	01430 2330	WITMER PUBLIC SAFETY GROUP VEHICLE MAINT AND REPAIR STREAMLIGHT STINGER LED	2193945	03/07/22		03/07/22		249.98
										249.98
2815	68034	1	01437 2460	WOODCRAFT 537 GENERAL EXPENSE - SHOP 8 PIECE METRIC BRAD SET	122021	03/07/22		03/07/22		33.99
										33.99

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<b>01</b>	<b>GENERAL FUND</b>									
1983				YALE ELECTRIC SUPPLY CO						
68036	1	01409	3740	TWP. BLDG. - MAINT & REPAIRS	S120009066.001	03/07/22		03/07/22		13.66
				MOUNTING BRACKETS, WALL PLATE & CONNECTORS - BOS CONF.ROOM						
										13.66
4207				YOUNG REMBRANDTS - CHESTER CNTY. PA						
68037	1	01452	3508	ART	13025012	03/07/22		03/07/22		89.25
				ART INSTRUCTION 2/18/22						
										89.25



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<b>05</b>	<b>SEWER OPERATING</b>									
1658				AQUA PA						
67935	1	05420	3602	C.C. COLLECTION -UTILITIES	022122 GH	03/07/22		03/07/22		20.63
				000300141 0300141 1/19-2/17/22 GH						
67936	1	05420	3602	C.C. COLLECTION -UTILITIES	022122 BK	03/07/22		03/07/22		19.35
				000363541 0357724 1/19-2/17/22 BK						
67937	1	05422	3601	R.C. COLLEC.-UTILITIES	022522 TWN	03/07/22		03/07/22		64.29
				001533998 1087842 1/24-2/23/22 TWN						
67938	1	05420	3602	C.C. COLLECTION -UTILITIES	022822 WW	03/07/22		03/07/22		33.35
				000305003 0305003 1/25-2/24/22 WW						
67939	1	05420	3602	C.C. COLLECTION -UTILITIES	022522 TH	03/07/22		03/07/22		42.38
				000309826 0309826 1/24-2/23/22 TH						
										180.00
2914				BIG FISH ENVIRONMENTAL SERVICES INC.						
67943	1	05422	4500	R.C. STP-CONTRACTED SERV.	22-0228	03/07/22		03/07/22		15,176.19
				SERVICE RE: RCSTP FEBRUARY 2022						
										15,176.19
151				BLOENSKI DISPOSAL CO, CHARLES						
67944	1	05422	4502	R.C. SLUDGE-LAND CHESTER	182699	03/07/22		03/07/22		191.00
				SWITCH 20 YDS W/LINER 1/31/22						
67945	1	05422	4502	R.C. SLUDGE-LAND CHESTER	182752	03/07/22		03/07/22		191.00
				SWITCH 20 YDS W/LINER 2/14/22						
67946	1	05422	4502	R.C. SLUDGE-LAND CHESTER	182783	03/07/22		03/07/22		191.00
				SWITCH 20 YDS W/LINER 2/21/22						
										573.00
293				COLONIAL ELECTRIC SUPPLY						
67955	1	05422	3700	R.C. STP-MAINT.& REPAIRS	14449607	03/07/22		03/07/22		115.11
				THERMOSTAT						
										115.11
3872				EAGLE TERMITE & PEST CONTROL						
67963	1	05422	3700	R.C. STP-MAINT.& REPAIRS	234774	03/07/22		03/07/22		45.00
				PEST CONTROL FEBRUARY 2022						
67966	1	05420	3705	ASHBRIDGE-MAINT.&REPR	234777	03/07/22		03/07/22		25.00
				PEST CONTROL FEBRUARY 2022						
67967	1	05422	3701	R.C. COLLEC.-MAINT.& REPR	234778	03/07/22		03/07/22		25.00
				PEST CONTROL FEBRUARY 2022						
										95.00

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1747				EAST WHITELAND TOWNSHIP						
	67970	1	05429 4520	CONTR. SERV. MALVERN INSTITUTE QTR.4 - 2021 SEWER PAYMENT	021122	03/07/22		03/07/22		3,590.00
										3,590.00
717				KAPPE ASSOCIATES						
	67985	1	05422 3700	R.C. STP-MAINT.& REPAIRS INSPECT ALL AB MODULES THROUGHOUT PLANT	22-186-M	03/07/22		03/07/22		300.00
	67986	1	05422 3701	R.C. COLLEC.-MAINT.& REPR SERVICE TO HUNT CTRY. PUMP STATION	22-123-M	03/07/22		03/07/22		450.00
										750.00
765				LEC - LENNI ELECTRIC CORPORATION						
	67997	1	05420 3705	ASHBRIDGE-MAINT.&REPR YEARLY PREVENTATIVE MAINT. -ASHBRDG	220171	03/07/22		03/07/22		917.00
	67998	1	05422 3701	R.C. COLLEC.-MAINT.& REPR YEARLY PREVENTATIVE MAINT. HM	220172	03/07/22		03/07/22		1,181.00
	67999	1	05420 3702	C.C. COLLEC.-MAINT.& REPR. YEARLY PREVENTATIVE MAINT. -BARKWAY	220173	03/07/22		03/07/22		1,069.69
	68000	1	05422 3700	R.C. STP-MAINT.& REPAIRS SWITCH LIGHTS OVER TO LED	220174	03/07/22		03/07/22		3,830.50
	68004	1	05422 3700	R.C. STP-MAINT.& REPAIRS YEARLY MAINTENANCE - RCSTP	220170	03/07/22		03/07/22		3,829.00
										10,827.19
1817				LOWES BUSINESS ACCOUNT/GECF						
	68006	4	05422 3700	R.C. STP-MAINT.& REPAIRS PALLET OF CONCRETE FOR SEWER PLANT	021722	03/07/22		03/07/22		92.61
										92.61
4504				SUBURBAN TESTING LABS INC.						
	68024	1	05422 4500	R.C. STP-CONTRACTED SERV. LAB TESTING RCSTP - 1/25-2/15/22	P2000377	03/07/22		03/07/22		1,224.00
										1,224.00
1385				UNIVAR USA INC.						
	68026	1	05422 2440	R.C. STP- CHEMICALS 4 CONTAINERS ALUMINUM SULFATE	49864454	03/07/22		03/07/22		2,530.75
										2,530.75

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1983				YALE ELECTRIC SUPPLY CO						
	68035	1	05422 3700	R.C. STP-MAINT.& REPAIRS	S119974704.001	03/07/22		03/07/22		93.36
				BASEBOARD HEATER & THERMOSTAT						
										93.36
										222,498.54
0 Printed, totaling										222,498.54

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	187,251.33	GENERAL FUND
05	05	35,247.21	SEWER OPERATING
		222,498.54	

PERIOD SUMMARY

Period	Amount
2203	222,498.54
	222,498.54

Legend:  
 Expenditures Register Spooling to Windows Printers  
 Print those ready to pay  
 Sorting by vendor  
 Printing for GL Period 2203  
 Doing a page break  
 Creating a CSV File  
 MARP05 run by BARBARA 4 : 09 PM

Report Date 03/08/22

Procurement Card Entries

PAGE 1

Per	Budget #	Sub#	Description	Vendr	Vendor Name	Invoice #	Inv Date	Credit	Src	Trx #	#	U
2203			CREDIT CARD PAYMENT									
	06427	4502	WEEK 2/23/22 - 2/28/22	241	C.C. SOLID WASTE AUTHORITY	63064-R	02/28/22	4,093.64	PC	82511	1	
	05422	4502	WEEK 2/23/22 - 2/28/22	241	C.C. SOLID WASTE AUTHORITY	63064-D	02/28/22	776.72	PC	82511	2	
	01430	2320	211.40 GALS. DIESEL	1161	REILLY & SONS INC	12039840	02/24/22	680.50	PC	82511	3	
	01430	2320	203.50 GALS. GASOLINE	1161	REILLY & SONS INC	12039871	02/24/22	625.36	PC	82511	4	
								6,176.22				
								6,176.22				

GENERAL LEDGER SUMMARY

GL Account #	Debit	Credit	Description
014XX-XXXX	1,305.86		GENERAL FUND Expense Account
01107-1010		1,305.86	GENERAL FUND Bank Account
054XX-XXXX	776.72		SEWER OPERATING Expense Account
05100-1005		776.72	SEWER OPERATING Bank Account
064XX-XXXX	4,093.64		REFUSE Expense Account
06100-1005		4,093.64	REFUSE Bank Account

Legend:

Procurement Card Entries Spooling to Windows Printers

Printing for GL Period 2203

Printing for Status N

Creating a CSV Spreadsheet file.

WAP17 run by BARBARA 1 : 50 PM

Report Date 03/09/22

Expenditures Register  
GL-2203-82540

PAGE 1

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
<b>01</b>	<b>GENERAL FUND</b>									
6				ABC PAPER & CHEMICAL INC						
68046	1	01454	3000	GENERAL EXPENSE	118712	03/09/22		03/09/22		522.41
				CLEANERS, TRASH CAN LINERS, SOFT SOAP & ROLL TOWELS						
68047	1	01409	3740	TWP. BLDG. - MAINT & REPAIRS	118461A	03/09/22		03/09/22		12.47
				SOFT SOAP PUMPS						
68048	1	01409	3740	TWP. BLDG. - MAINT & REPAIRS	118535	03/09/22		03/09/22		161.12
				PLASTIC CUPS, FOAM PLATES & ROLL TOWELS						
										696.00
4217				AQUA PA						
68050	1	01411	3630	HYDRANT & WATER SERVICE	030122 HY6	03/09/22		03/09/22		155.16
				000309987 0309987 1/31-2/28/22 HY6						
68051	1	01411	3630	HYDRANT & WATER SERVICE	030122 279	03/09/22		03/09/22		4,809.97
				000310033 0310033 1/31-2/28/22 186						
68051	2	01411	3631	HYDRANTS - RECHARGE EXPENSE	030122 279	03/09/22		03/09/22		2,404.97
				000310033 0310033 1/31-2/28/22 93						
										7,370.10
356				DECKMAN MOTOR & PUMP INC.						
68052	1	01432	2500	SNOW - MAINTENANCE & REPAIRS	4133	03/09/22		03/09/22		35.00
				BRINE PUMP INSPECTION						
										35.00
1876				FOLEY INC.						
68055	1	01430	2330	VEHICLE MAINT AND REPAIR	PS100151659	03/09/22		03/09/22		201.23
				MIRROR FOR CAT LOADER						
68056	1	01430	2330	VEHICLE MAINT AND REPAIR	PS100151906	03/09/22		03/09/22		-144.09
				RETURN OF MIRROR						
										57.14
679				INTERCON TRUCK EQUIPMENT						
68058	1	01432	2500	SNOW - MAINTENANCE & REPAIRS	1092423-IN	03/09/22		03/09/22		1,828.59
				MONROE CYLINDERS						
										1,828.59
2442				KENT AUTOMOTIVE						
68059	1	01432	2500	SNOW - MAINTENANCE & REPAIRS	9309233510	03/09/22		03/09/22		142.76
				SWIVEL CRIMP FITTINGS						
68060	1	01432	2500	SNOW - MAINTENANCE & REPAIRS	9309291020	03/09/22		03/09/22		227.01
				NYLON SLEEVING & HOLE PLUGS						
68061	1	01430	2330	VEHICLE MAINT AND REPAIR	9309260093	03/09/22		03/09/22		192.66
				RED OXIDE AEROSOL PAINT						





Report Date 03/09/22

**Expenditures Register**  
**GL-2203-82540**

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
<b>03</b>	<b>CAPITAL RESERVE FUND</b>									
1876				FOLEY INC.						
	68057	1	03430 7400	CAPITAL REPLACEMENT - HWY EQUIP TRAILER MOUNTED AIR COMPRESSOR	C2070101	03/09/22		03/09/22		19,750.00
										19,750.00



Report Date 03/09/22

Expenditures Register  
GL-2203-82540

PAGE 5

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
<b>05 SEWER OPERATING</b>										
1668				EXETER SUPPLY COMPANY INC						
	68053	1	05420 3702	C.C. COLLEC.-MAINT.& REPR. PARSON QUICK PLUG PAILS	370616	03/09/22		03/09/22		216.00
	68053	2	05422 3701	R.C. COLLEC.-MAINT.& REPR PARSON QUICK PLUG PAILS	370616	03/09/22		03/09/22		216.00
	68053	3	05422 3700	R.C. STP-MAINT.& REPAIRS PARSON QUICK PLUG PAILS	370616	03/09/22		03/09/22		216.00
										648.00
1395				USA BLUE BOOK						
	68073	1	05422 3700	R.C. STP-MAINT.& REPAIRS TREATMENT PLANT LOG BOOKS	873702	03/09/22		03/09/22		62.86
										62.86
3529				VERIZON - 442069312 MODEMS						
	68076	1	05420 3601	C.C. INTERCEPTOR-UTILITIES 1/26/22 - 2/25/22 MODEMS	9900389954	03/09/22		03/09/22		120.14
										120.14
2773				VERIZON - PW FIOS 0001-15						
	68075	1	05422 3601	R.C. COLLEC.-UTILITIES 2/28/22 - 3/27/22 FIOS - PW	7528031-022722	03/09/22		03/09/22		94.00
										94.00
										35,795.95
										0 Printed, totaling 35,795.95

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	15,120.95	GENERAL FUND
03	03	19,750.00	CAPITAL RESERVE FUND
05	05	925.00	SEWER OPERATING
		35,795.95	

PERIOD SUMMARY

Period	Amount
2203	35,795.95
	35,795.95

Legend:  
Expenditures Register Spooling to Barbs Printers  
Print those ready to pay  
Sorting by vendor  
Doing a page break



**ACH DEBITS TO GENERAL FUNDS**

**EXPENSE REPORT**

*Attachment 2 OF 2*

**Meeting Date**

**3/15/2022**

2/1/22 - 2/28/22

<u>Fund</u>	<u>Fee Charged</u>	<u>Name</u>	<u>Month Covered</u>	<u>Description</u>
01	29.80	AUTHNET FEES	January 2022	CRED.CARD BANK CHARGES
GENERAL	154.24	BANKCARD FEES	January 2022	CRED.CARD BANK CHARGES
	5.50	Wire Redemption Fee	January 2022	Wire Fee
FUND	<u>287.50</u>	M&T MONTHLY FEE	January 2022	POSITIVE PAY & ACH MONITOR
	\$477.04			
03				
CAPITAL	<u>115.00</u>	M&T MONTHLY FEE	January 2022	POSITIVE PAY & ACH MONITOR
RESERVE	\$115.00			
05	730.59	REIMBURSMENT of Credit Card Fee	January 2022	Paymentus
	115.00	M&T MONTHLY FEE	December 2021	POSITIVE PAY & ACH MONITOR
SEWER	<u>115.00</u>	M&T MONTHLY FEE	January 2022	POSITIVE PAY & ACH MONITOR
FUND	\$960.59			
06	730.58	REIMBURSMENT of Credit Card Fee	January 2022	Paymentus
REFUSE	<u>57.50</u>	M&T MONTHLY FEE	January 2022	POSITIVE PAY & ACH MONITOR
FUND	\$788.08			
	<u>TOTAL</u>			
	\$2,340.71			

# Memo

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To: Board of Supervisors  
From: Department of Parks and Recreation  
Re: Bee Hives placement in Supplee Valley Open Space  
Date: March 10, 2022

---

## Overview:

The Bees by the Blacksmith Shop has been a very successful partnership since it was created in June 2021. We've held numerous youth bee education classes as well as Bellingham Senior Living programs. The department is interested in adding beehives to the Supplee Valley Open Space on Reservoir Road, given the success of our current installation. Bees are an extremely important part of our natural world. In fact, bees touch over 60% of all the food we eat. With their natural habitats under constant tension, it is important to provide habitat for pollinating insects where possible.

## Location:

Supplee Valley Open Space is located off Reservoir Road nearing the corner with E. Strasburg Road and is 26.1 acres of passive park space dotted by a creek, native plantings and an internal grass path. There is parking for 4-5 cars, but most usage comes from the connected neighborhoods. The department hasn't ever done a systematic usage count, but anecdotally, from conversations with residents living nearby, it averages less than 5 visitors per day. Therefore, this location is proposed because it's a large, Township owned park space created by the Conservancy Board that does not get significant usage.



**Proposal:**

- Add 4-6 beehives that would be consistent with the size/scope of the Bees by the Blacksmith installation. Two signs would be posted to alert the public to their presence.
- Carmen B's Honey would manage and maintain the hives.

**Benefits to Township:**

- Provide honey bee habitat
- Improve the ecology and pollination of 26.1 acres of native plantings. Honeybees can travel up to 3.0 miles to find flowers, so this could also positively contribute to 37.0 acres of connected park open space.
- Study the effects on native plant health (size, pollination frequency etc.) over a distinct period. Could be a WCU or East HS student project.

**Formal relationship:**

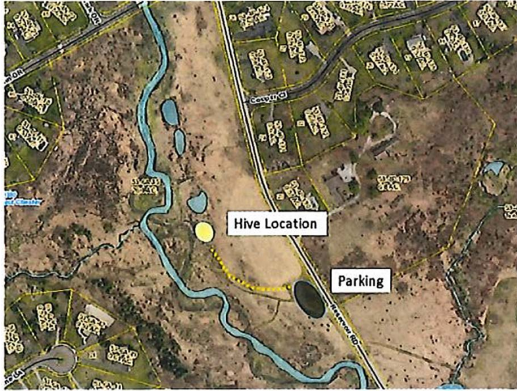
1. East Goshen Township to provide the public space for this project. Carmen B's Honey will retain ownership/liability for the beehives and incur all costs associated with the bee hives during the duration of their placement.
2. The Township and Carmen B's Honey will sign a hold harmless agreement similar to our current partnership. The Township will not be held responsible for any expenses incurred should the hives be damaged or vandalized, for colony collapse or any other apiary-related activities.
3. Maintenance – Carmen B's Honey will perform all routine maintenance. He will coordinate timing with Public Works and the Conservancy Board.
4. As specified in the contract, the Township can dissolve the relationship and ask that the hives be removed except between the specific months of April-July (removed in late August). The contract will be evaluated on an annual basis.
5. The formal relationship would mirror the current relationship at the Bees by the Blacksmith Shop location.

**Similar local, current partnerships:**

Carmen B's Honey currently has 13 hives at the Willistown Trust Preserve's 55 acre Ashbridge Preserve that is similar in park setting that has significantly more visitor attendance.

**Access:**

Carmen B's Honey asks to be able to drive his vehicle close to the hive location as depicted on the graphic. The path leading to the hives, where he would drive, will not be improved with mulch or similar, it is ornamental grass. He would use his best judgement and drive when the ground is firm.



**Distinct from Bees by the Blacksmith Shop (BBS) installation:**

- This project will be different from the BBS installation in that its focus is on providing honeybee habitat and improving Township park ecological health. Given the proposed placement and lack of parking, it would not likely be used for Township class/demonstration purposes.

**Recommendations:**

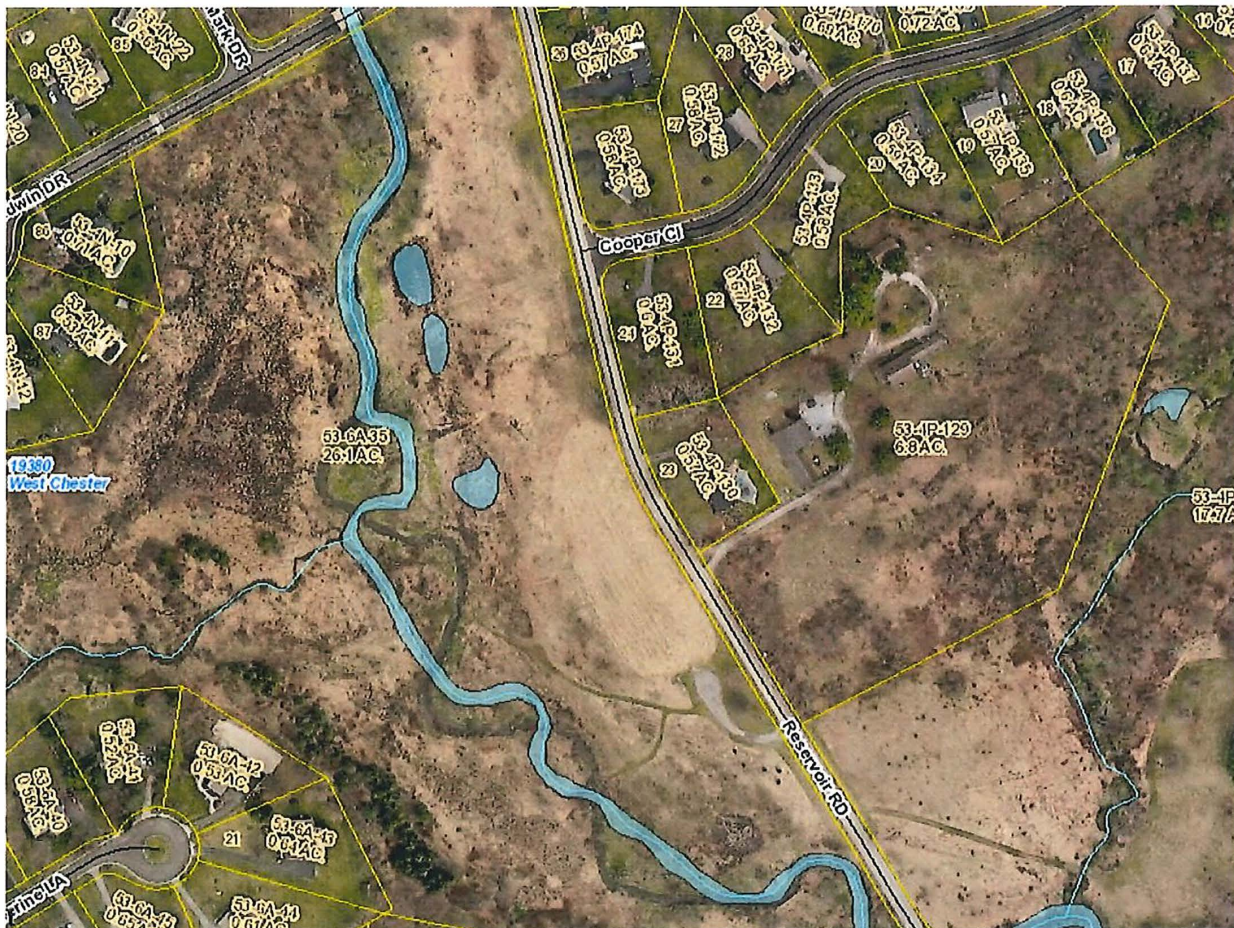
- The Park Commission reviewed this proposal at its March meeting and recommends unanimously.
- The Conservancy Board reviewed this proposal at its March meeting and recommends unanimously. It noted that it will be conducting an invasive species remediation (specific spray) this spring and wants to make Carmen B's Honey aware of the presence of chemicals during that timeframe. The Conservancy Board would share spray dates so Carmen B's Honey could plan accordingly.

**Motion:**

I recommend placing beehives in the Supplee Valley open space in partnership with Carmen B's Honey.



**Aerial Photograph:**



Computer

# MEMO

Date: March 8, 2022  
From: Derek Davis, Township Manager  
To: Board of Supervisors  
Re: Paoli Pike Alternate Trail – Cost Analysis

---

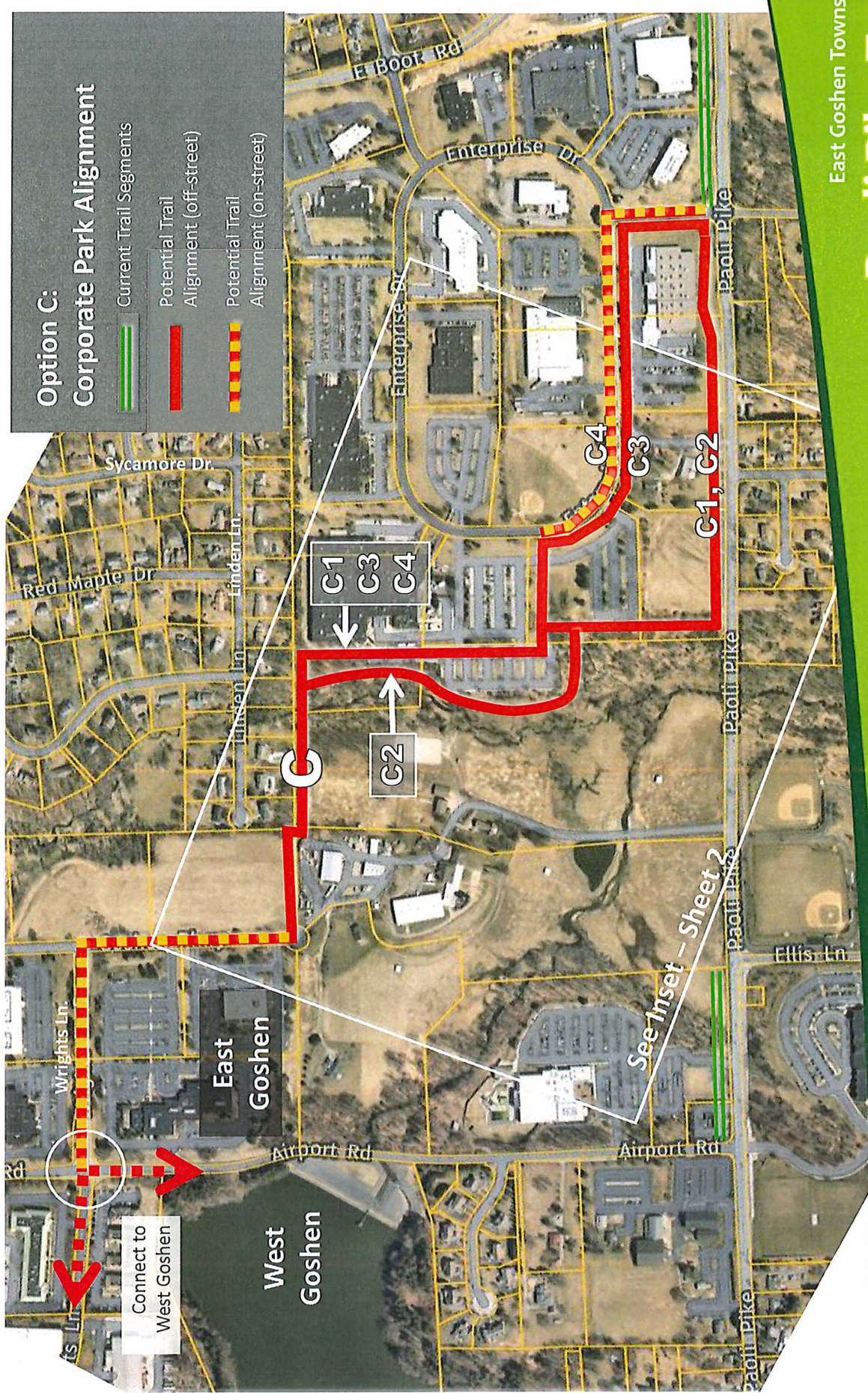
Attached is a VERY rough and preliminary cost analysis as requested from the board last month for the remaining possibilities of the Paoli Pike alternate route. I would encourage the board to review and would also ask you keep in mind that, with certainty, these numbers will change. I do think, however, if attention is paid to the cost differential between all of the options, you can get a general idea of what will be the most cost effective choice from a labor and materials standpoint.

As we wrap up what is probably one of the last of the preliminary steps before making a concrete decision on a route, I would also ask you keep the following in mind:

- 1) Funding, either from grant support or internal budgeting, was never allocated for this portion of the trail.
- 2) The next grant applications that would be applicable to this project would be Late Summer/Early Fall 2022 as well as winter 2023.
- 3) After full engineering of a specific route were to take place, we will absolutely need easements in place BEFORE applying for any grants.
- 4) The board may want to consider during the 2023 budget process how important relying on grants is to all of you versus how quickly you want to move on this project. The more grant reliance, the more elongated the timeframe will be overall.

There is no specific motion on the table but I think it would be helpful to have a robust discussion about where we see this going so staff has further direction.





**Option C:  
Corporate Park Alignment**

- Current Trail Segments
- Potential Trail Alignment (off-street)
- Potential Trail Alignment (on-street)

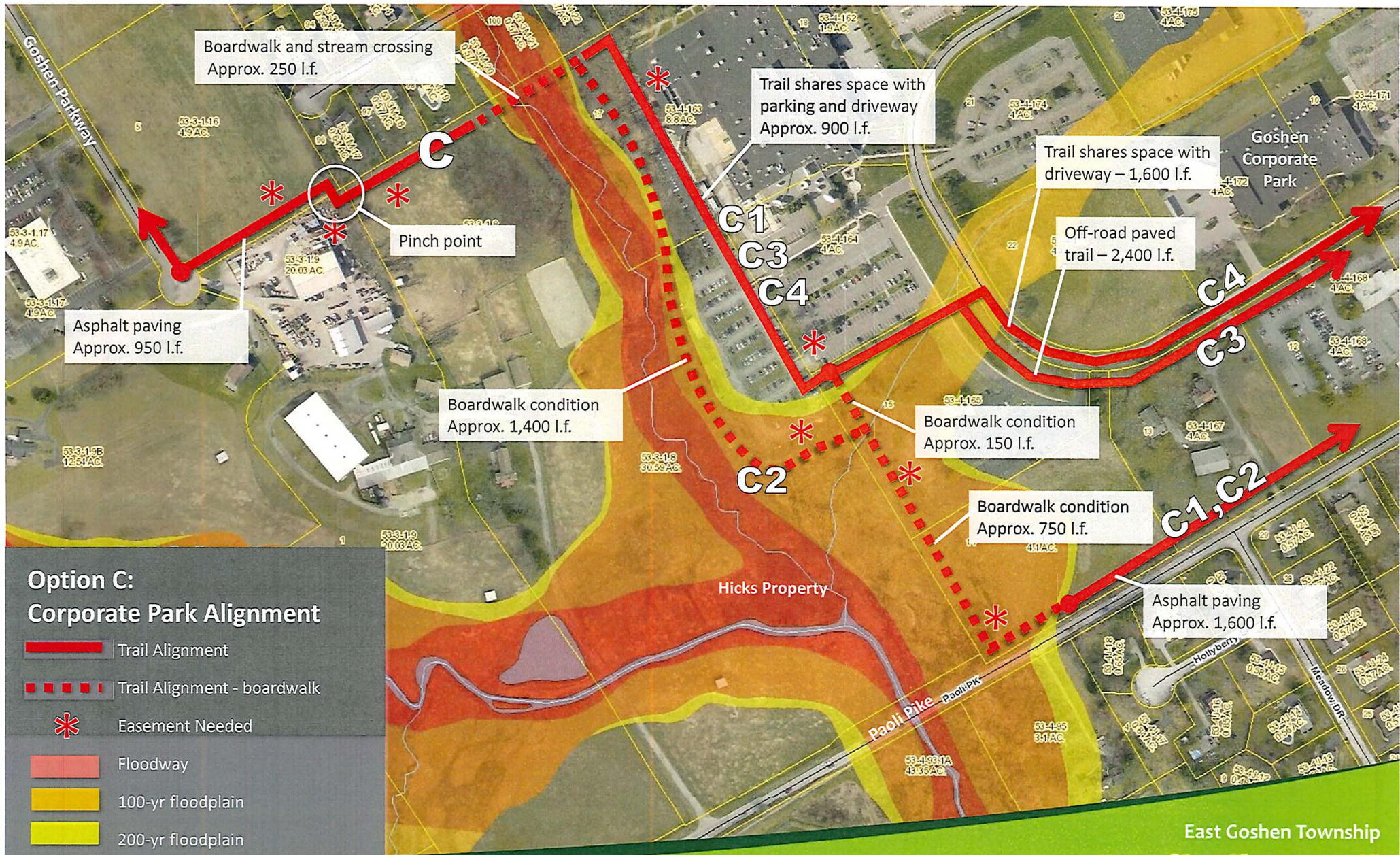
Connect to  
West Goshen

East  
Goshen

West  
Goshen

See Inset - Sheet 2









# MEMO

Date: March 8, 2022  
From: Derek Davis, Township Manager  
To: Board of Supervisors  
Re: COVID-19 Mask Policy

---

I wanted to take this opportunity to touch base with the board given the fluidity of this issue over the last two years.

Given the new Center for Disease Control and Prevention (CDC) guidance and lower levels of transmission in Chester County as defined by the CDC, I have recently made masks optional internally for all employees.

I would like to get input from the board on mask policies beyond just internal policies as we look at ABC meetings, room rentals, and general walk-in traffic.

I have no motion on the table. This is for discussion purposes to simply see where the board is on this issue given the length of time that has gone by from the last time we brought it up.

# MEMO

Date: March 9, 2022  
From: Derek Davis, Township Manager & Dave Ware, Finance Director  
To: Board of Supervisors  
Re: Township LED Signs – Boot Road Triangle & East Goshen Park

---

As the board and public know, the two LED informational signs in the township (both located along Paoli Pike at different locations) have not been functional for several months. The original investigation and recommendation was that it was a controller issue and the entire controller needed to be replaced.

Subsequently, it was decided, upon further analysis, to hold off on repairs to see if the issue had to do with the winter cold spell or some other more minor issue such as internet connectivity. We have now come to a definitive conclusion that, if we want the signs to function exactly as they have been without any major changes or additional upgrades, the controllers do need to be replaced. Here is the outline of the recommendation and cost from the vendor, Visual Information Services Corp. (original LED vendor):

Total Cost = \$7,350.03

The current hardline Comcast modem would be replaced in both locations by a new Verizon cellular modem with power pack and electric cabling to terminal block. Refurbished controllers (each with 1 year warranty) would be shipped w/ insurance, installed and old controllers removed. Included is a 3 year Verizon data plan subscription with 1 gig of data/month. See attached invoice for detailed line item price and project quote.

On another note, there was also a past discussion about whether a “5G Radio/Antenna” could be used in lieu of the proposed Verizon cellular data in order to cut cost even further than is already planned by eliminating the hardline Comcast modem. We did have an in-depth discussion with the vendor about that and it is their opinion that the radio is not an appropriate application for the specific use in question for two main reasons. One, the cellular data, from their perspective, is much more secure as the cloud-based software used in conjunction with the system is “permission-based” and requires a login process. Second, even though the distance capabilities of 5G radios can be impressive, they still believe the distance and line-of-sight issues would be present with that set-up long-term and believe that a 5G radio would be more suited for such a sign right next to the administration building itself.

The motion below is to replace as proposed, although if the board would like to discuss other options we can certainly do that. I think, from a staff perspective, we would like some sort of direction tonight as this is an issue that has been outstanding for longer than expected and we would like to get some movement on it if possible.

**MOTION:** Madam Chair, I make a motion we authorize the repair of the two East Goshen informational LED signs for the amount and method as outlined in this memo.

**Visual Information Services Corp.**

PO Box 349  
 Bowmansville, PA 17507  
 800 777 3565  
 516 629 0042 Fax: 516 750 2000

**QUOTE**

DATE	QUOTE
1/22/2022	7029

<b>NAME / ADDRESS</b>
East Goshen Township 1580 Paoli Pike West Chester PA 19380

<b>Ship To</b>

<b>TERMS</b>	<b>PROJECT</b>
Due on receipt	EGT Building

ITEM	DESCRIPTION	QTY	COST	TOTAL
Non Warranty Ser...	Non Warranty Services on LED, components or communications, or software out of labor warranty  The Following repair estimates are for Both Paoli and Park-side displays. Scope of work is to replace bad controllers at each station as well as Converting for existing cable modem to cell data including components,retro-fit and onsite repair.	1	575.00	575.00
VVV -RE-FIT CE...	CONVERSION TO Verizon Cellular data VERIZON Modem WITH POWER PACK AND ELECTRICAL CABLING TO TERMINAL BLOCK.	2	990.00	1,980.00
VVV-TEALY DA...	Verizon cellular data plan yearly subscription.1 gig of data allowance per month. may request multiple year bundle. 3 additional years per location shown above line item	6	420.00	2,520.00
VV- Onboard Sig...	Solid State Internal Sign Controller located on the Master Side Display.  Both the Paoli and Park-side locations will be set to the default IP in conjunction with the Verizon cell data modems.	2	1,050.015	2,100.03
Terms50-50	Shipping/ Insurance 50% upon purchase order and net 10 days after completion		0.00	175.00 0.00

Thank you for the continued opportunity to serve your organization!	<b>TOTAL</b>
---	--------------

<b>Phone #</b>
800 777 3565

# Visual Information Services Corp.

PO Box 349  
 Bowmansville, PA 17507  
 800 777 3565  
 516 629 0042 Fax: 516 750 2000

# QUOTE

DATE	QUOTE
1/22/2022	7029

<b>NAME / ADDRESS</b>
East Goshen Township 1580 Paoli Pike West Chester PA 19380

Ship To

<b>TERMS</b>	<b>PROJECT</b>
Due on receipt	EGT Building

ITEM	DESCRIPTION	QTY	COST	TOTAL
Non Warranty Ser...	NAME _____  TITLE _____  DATE: _____  The signed understands the possible labor and or parts costs detailed in this estimate.  Only parts necessary to repair issue will be used.  If Voucher or Purchase order is used, please provide this when authorizing this service call  By signing this out of warranty Service Authorization , the party acknowledges that due to the age of the display(S) or other outside factors explained as detailed in this estimate, the sign may not be fully brought back to pre-display issue form. You acknowledge that in the event this does not fully remedy the issue(S) for which this estimate was created that you will be responsible for the on-site service costs and any, if applicable re-stocking fees.		0.00	0.00

Thank you for the continued opportunity to serve your organization!	<b>TOTAL</b>	\$7,350.03
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Phone #
800 777 3565

# MEMO

Date: March 9, 2022  
From: Derek Davis, Township Manager  
To: Board of Supervisors  
Re: Change to Township Soliciting Ordinance

---

We recently came across a complaint about a salesperson who ignored East Goshen's *Do Not Knock* list, or, at minimum, made a mistake and knocked on such a door. In reviewing the ordinance, I thought that additional language needed be added in order to give us more "teeth" in dealing with repeat offenders of the ordinance.

The new language being proposed is attached. If the board is amenable after a discussion on the topic, I'd seek a motion to advertise said ordinance change so that we can pass it at next board meeting.

**MOTION:** Madam Chair, I move we authorize advertisement of an amendment to Chapter 169 of the East Goshen Code of Ordinances, titled "Peddling and Soliciting", in order to authorize the revocation of a peddling and soliciting license for failure to abide by the township's *Do Not Call* and *Do Not Knock* lists.



**EAST GOSHEN TOWNSHIP  
CHESTER COUNTY, PENNSYLVANIA**

**Ordinance No. — — — — —**

**AN ORDINANCE OF THE TOWNSHIP OF EAST GOSHEN, CHESTER COUNTY, PENNSYLVANIA, AMENDING CHAPTER 169 OF THE EAST GOSHEN TOWNSHIP CODE OF ORDINANCES, TITLED “PEDDLING AND SOLICITING”, IN ORDER TO AUTHORIZE THE REVOCATION OF A PEDDLING AND SOLICITING LICENSE FOR FAILURE TO ABIDE BY THE TOWNSHIP’S DO NOT CALL REGISTRY REGULATIONS.**

**BE IT ENACTED AND ORDAINED** by the Board of Supervisors of East Goshen Township that the East Goshen Township Code of Ordinances, as amended, is hereby further amended as follows:

**SECTION 1.** Section 169-4 of the Code of Ordinances, titled “Revocation”, is hereby repealed and replaced with the following:

Any license hereafter issued may be revoked by the Township Manager upon the failure of the licensee to comply with the standards of conduct established by §169-3 (“Rules of Conduct”) and/or §169-7 (“Do Not Call Registry”), or upon ascertainment that the licensee has made any false statement in his application for a license hereunder. Notice of revocation shall be given by written notice, personally served or sent by registered mail, to the address designated for this purpose in the application for license.

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

**SECTION 3.** General Code is hereby authorized to make any necessary formatting and numbering changes needed in order for this Ordinance to be made consistent with the formatting and numbering standards applicable to the East Goshen Township Code of Ordinances as published by General Code.

**SECTION 4.** All Ordinances or parts of Ordinances conflicting with any provision of this Ordinance are hereby repealed insofar as the same affects this Ordinance.

**SECTION 5.** This Ordinance shall become effective upon enactment as provided by law.

**ENACTED and ORDAINED** this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

**BOARD OF SUPERVISORS  
EAST GOSHEN TOWNSHIP**

\_\_\_\_\_  
**Michele Truitt, Chair**

\_\_\_\_\_  
**John Hertzog, Vice Chair**

\_\_\_\_\_  
**Cody Bright, Member**

\_\_\_\_\_  
**Michael Lynch, Member**

\_\_\_\_\_  
**David E. Shuey, Member**

**ATTEST:**

\_\_\_\_\_  
**Derek J. Davis, Secretary**

## MEMORANDUM

**To:** Mr. Derek J. Davis, Township Manager  
East Goshen Township  
1580 Paoli Pike  
West Chester, PA 19380-6199

**From:** Eric Neast, Project Manager  
Gannett Fleming

**Date:** March 10, 2022

**Re:** Milltown Dam Hazard Reduction and Reservoir Enhancements  
Project Status Update

Per your request, we are providing herein a status update on the Milltown Dam Hazard Reduction and Reservoir Enhancements project which is currently in the permitting stage. Permit submissions have been made to the following:

Pennsylvania Department of Environmental Protection (DEP), Division of Dam Safety for waterway impacts which require Chapter 105 and Section 401 Water Quality Certification. This permit submission also includes an Individual Department of the Army permit to be issued by the U.S. Army Corps of Engineers (USACE).

- Status: Gannett Fleming has responded to comments from both DEP and USACE. To date, the USACE has issued a Provisional Permit; however, the Provisional Permit is not valid until the Section 401 Water Quality Certification is obtained from DEP. Based on recent feedback from DEP, it is our understanding their review may be completed by the end of March/early April, at which time issuance of the Chapter 105/Section 401 Water Quality Certification is anticipated.

Chester County Conservation District (CCCD) for erosion and sediment control plan approval.

- Status: The Erosion and Sediment Control (E&S) Plan was determined to be adequate by the CCCD under cover letter dated July 20, 2020.

Federal Emergency Management Agency (FEMA) for a Conditional Letter of Map Revision (CLOMR) for floodplain changes associated with the project.

- Status: The CLOMR was approved by FEMA under cover letter dated September 24, 2021.

Once all permits are secured, a draft set of bid documents will be submitted to the grant agencies for review and approval. Following the grant agency review, the project may be released for bid. It is anticipated the project can be completed in one construction season. If the project is bid mid-2022, construction would likely continue through the end of 2023.

Please do not hesitate to contact me if you would like to discuss in greater detail.

# MEMO

Date: March 9, 2022  
From: Derek Davis, Township Manager  
To: Board of Supervisors  
Re: Rental Registration – Ordinance Change

---

Currently, homeowners that rent their property are required by our ordinance to fill out a rental registration form twice per year to keep the township updated on who resides at the rental unit. Homeowners currently submit by June 30<sup>th</sup> and December 31<sup>st</sup> every single year.

Speaking with staff internally as well as continuing to formulate my own opinion on the matter, this creates a cumbersome, administrative cycle that, quite frankly, never ends. We need to send follow-up correspondence constantly and by the time some homeowners actually send in the form, it is time to send it out again. There have been numerous homeowners who have expressed their frustration with the twice a year requirement.

The attached ordinance change would make it an annual requirement and we would implement a June 30<sup>th</sup> deadline. The reason for sticking with June 30<sup>th</sup> and getting rid of December 31<sup>st</sup> is that it is always a busy time of the year in December with the annual budget, holidays, and wrapping up year-end finances/projects. Mid-year in the more quiet summertime makes the most sense.

A motion, if the board is agreeable, would be as follows:

**MOTION:** Madam Chair, I move we authorize advertisement to amend Chapter 182 of the East Goshen Township Code of Ordinances titled “Rental Occupancy Reports” in order to reduce the required reporting from semiannually to annually.

**EAST GOSHEN TOWNSHIP  
CHESTER COUNTY, PENNSYLVANIA**

**Ordinance No. \_ \_ \_ \_ \_**

**AN ORDINANCE OF THE TOWNSHIP OF EAST GOSHEN, CHESTER COUNTY, PENNSYLVANIA, AMENDING CHAPTER 182 OF THE EAST GOSHEN TOWNSHIP CODE OF ORDINANCES, TITLED “RENTAL OCCUPANCY REPORTS”, IN ORDER TO REDUCE THE REQUIRED REPORTING FROM SEMIANNUALLY TO ANNUALLY.**

**BE IT ENACTED AND ORDAINED** by the Board of Supervisors of East Goshen Township that the East Goshen Township Code of Ordinances, as amended, is hereby further amended as follows:

**SECTION 1.** Section 182-2 of the Code of Ordinances, titled “Reporting Requirement”, is hereby repealed and replaced with the following:

It shall be the duty of the owner of every rental unit located within East Goshen Township to prepare and file an annual report with the Township Secretary, which shall contain the complete name and address of each person 18 years of age and older who is currently residing in each rental unit as of May 31<sup>st</sup> of each calendar year.

**SECTION 2.** Section 182-3 of the Code of Ordinances, titled “Filing Deadlines”, is hereby repealed and replaced with the following:

Reports shall be prepared and filed by the owner annually no later than June 30<sup>th</sup> of each calendar year. If June 30<sup>th</sup> falls on a weekend or a holiday, then the reports shall be filed no later than the next business day after June 30<sup>th</sup>.

**SECTION 3.** If any sentence, clause, section or part of this Ordinance is for any reason found to be unconstitutional, illegal or invalid, such unconstitutionality, illegality or invalidity shall not affect or impair any of the remaining provisions, sentences, clauses, sections or parts hereof. It is hereby declared as the intent of the Board of Supervisors that this Ordinance would have been adopted had such unconstitutional, illegal or invalid sentence, clause, section or part thereof not been included therein.

**SECTION 4.** General Code is hereby authorized to make any necessary formatting and numbering changes needed in order for this Ordinance to be made consistent with the formatting and numbering standards applicable to the East Goshen Township Code of Ordinances as published by General Code.

**SECTION 5.** All Ordinances or parts of Ordinances conflicting with any provision of this

Ordinance are hereby repealed insofar as the same affects this Ordinance.

**SECTION 6.** This Ordinance shall become effective upon enactment as provided by law.

**ENACTED** and **ORDAINED** this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

**BOARD OF SUPERVISORS  
EAST GOSHEN TOWNSHIP**

\_\_\_\_\_  
**Michele Truitt, Chair**

\_\_\_\_\_  
**John Hertzog, Vice Chair**

\_\_\_\_\_  
**Cody Bright, Member**

\_\_\_\_\_  
**Michael Lynch, Member**

\_\_\_\_\_  
**David E. Shuey, Member**

**ATTEST:**

\_\_\_\_\_  
**Derek J. Davis, Secretary**

# MEMO

Date: March 10, 2022  
From: Derek Davis, Township Manager  
To: Board of Supervisors  
Re: Board of Supervisors "Away" Meetings

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There has been interest expressed by individual board members about exploring possible Board of Supervisor meetings that would take place outside of our building and other places within the community (i.e. Goshen Fire Company Hall, Hershey's Mill Villages, etc.).

The mobile audio-visual equipment we are currently trying to obtain via a grant would assist in allowing such an event to be filmed. Currently, we do not have any good way to handle a "makeshift" audio-visual set up that would be clearly audible to the viewer. There is no requirement that meetings be recorded so, until we get any equipment that could facilitate something like this, the board could always do it without recording. A high level tape recorder could also be used just to capture the audio (which is always the most important component).

The meetings would have to be re-advertised to show the specific venue but, other than that, it is allowed. I don't think this would be more than a couple meetings per year but that would be a point of discussion for the board.

There is no specific motion on the table. This is just for discussion purposes so we can gauge how the entirety of the board feels about this issue.


# Memorandum

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East Goshen Township  
1580 Paoli Pike  
West Chester, PA 19380

Voice: 610-692-7171  
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E-mail: [mgordon@eastgoshen.org](mailto:mgordon@eastgoshen.org)

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Date: 3/8/2022  
To: Board of Supervisors  
From: Mark Gordon, Township Zoning Officer   
Re: SWM O&M Agreement

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Dear Board Members:

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

1. 100 Tramore Cir.

**Staff Recommendation:**

Staff has reviewed this project and recommends that the Board authorize the Chairman to sign the agreement.

**Draft Motion:**

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

1. 100 Tramore Cir.