AGENDA EAST GOSHEN TOWNSHIP BOARD OF SUPERVISORS

1580 Paoli Pike, 2nd Floor

Tuesday, September 6, 2022 7:00 PM

To Join Zoom Meeting:

Link: https://us02web.zoom.us/j/88668648362

Passcode: 125145

Dial In Number: 1 929 205 6099 **Meeting ID**: 886 6864 8362

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.
- Call to Order (7:00 PM)
- Pledge of Allegiance
- 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.

- Chairman's Report (7:05 PM to 7:10 PM)
 - The board met in executive session prior to tonight's meeting to discuss personnel matters.
 - Because of Labor Day, there will be no yard waste pickup on Wednesday, September 7th.
 - Township Yard Sale is Saturday September 17th
- Public Hearings None
- Emergency Services Reports
 - a. WEGO None
 - b. Goshen Fire Co None
 - c. Malvern Fire Co None
 - d. Good Fellowship None
 - e. Fire Marshal None
- Financial Report None
- Approval of Minutes and Treasurer's Report (7:10 PM to 7:20 PM)
 - a. Minutes August 2nd and August 16th
 - b. Treasurer's Report August 11, 2022 to September 1, 2022
- Old Business
 - a. Appointment of Vacancy Board Chair. (7:20 PM to 7:25 PM)

10. New Business

- a West Chester Area Clean Energy Future (WCA-CEF) update by Bryan Hutchinson, member of ESAC and East Goshen representative on the WCA-CEF steering committee, (7:25 PM to 7:40 PM)
- b Environmental and Sustainability Advisory Committee's (ESAC) request for social media pages. (7:40 PM to 7:50 PM)
- 11. Standing Issues/Projects (7:50 PM to 8:00 PM)
 - a. Hershey's Mill Dam Project
 - b. Milltown Dam Project
- 12. Any Other Matter
- 13. Public Comment (8:00 PM to 8:20 PM)
- 14. Liaison Reports none
- 15. Correspondence, Reports of Interest.
- 16. Adjournment (8:20 PM)

Meetings & Dates of Importance

Date	Meeting	Time
September 6	Board of Supervisors	7:00 pm
September 7	Planning Commission	7:00 pm
September 8	Pipeline Task Force	5:30 pm
September 8	Historical Commission - CANCELED	7:00 pm
September 12	Municipal Authority	7:00 pm
September 13	Board of Supervisors – Budget Meeting	7:00 pm
September 14	Conservancy Board	7:00 pm
September 15	Futurist Committee	7:00 pm
September 20	Board of Supervisors	7:00 pm
September 26	SAC	7:00 pm
September 27	Board of Supervisors – Budget Meeting	7:00 pm
October 4	Board of Supervisors	7:00 pm
October 5	Planning Commission	7:00 pm
October 6	Park & Rec Commission	7:00 pm
October 10	Municipal Authority	7:00 pm
October 12	Conservancy Board	7:00 pm
October 13	Pipeline Task Force	5:30 pm
October 13	Historical Commission	7:00 pm
October 18	Board of Supervisors	7:00 pm
October 20	Futurist Committee	7:00 pm
October 24	SAC	7:00 pm
November 1	Board of Supervisors	7:00 pm
November 2	Planning Commission	7:00 pm

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.

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1	
2	EAST GOSHEN TOWNSHIP
3	BOARD OF SUPERVISORS MEETING
4	1580 PAOLI PIKE
5	TUESDAY, AUGUST 2, 2022
6	DRAFT MINUTES
7	
8	Note: This meeting was held in person at the East Goshen Township Board Room. This was a
9	hybrid meeting conducted via Zoom.
10	
11	Present: Chairman Michele Truitt; Vice Chairman John Hertzog; Members: Mike Lynch, Cody
12	Bright, David Shuey; Township Manager Derek Davis; Finance Director Dave Ware; Senior
13	Staff Accountant Chris Boylan; Erich Meyer (Conservancy); Christi Marshall (ESAC); Maggie
14 15	Stanton, Malvern Library.
16	Call to Order & Pledge of Allegiance:
17	Michele Truitt called the meeting to order at 7:10 p.m. and led the Pledge of Allegiance.
18	Transition of the meeting to order at 1110 pinn and 100 the 110 age of 1 meglanes.
19	David asked for a moment of silence for all those who serve our country and our citizens in
20	harms' way, our police force, and our military.
21	
22	Michele announced the Board met in an emergency executive session, prior to this meeting, to
23	discuss a personnel matter.
24	
25	Michele stated the meeting is being recorded via Zoom and will be available on the Township
26	website.
27	
28	Chairman's Report:
29	Michele announced:
30	• The township office will be closed on Monday, September 5th in recognition of Labor Day.
31	• A friendly reminder that the township utilizes constant contact to keep residents up-to-date
32	with non-emergency township information. Please go to our website and click the "E-
33	Notification" tab on the left-hand side of the homepage to sign up.
34	• The Futurist Committee is currently seeking new members. The "ABC Volunteer" form can
35	be found by clicking the "Forms & Applications" tab on the left-hand side of our homepage
36 37	on the website.
38	Public Hearings: None
39	1 ubite Hearings. None
40	Emergency Services Reports: None
41	Emergency services reports.
42	Financial Report: None
43	
44	Approval of Minutes:
45	David made a motion to approve the minutes of July 5, 2022 and July 19, 2022.
46	
47	John seconded.

1	Michele noted a correction on the July 19, 2022 minutes and this will be reflected in the minutes
2 3 4	Motion carried 5-0.
5	Treasurer's Report:
6	Dave Ware presented the July 28, 2022 Treasurer's Report.
7 8 9	John asked about the 2017 General Fund debt principal and interest. Dave clarified.
10 11	Mike asked about Sewer debt schedule. Dave responded.
12 13 14	Cody made a motion to accept the receipts and approve the expenditures as presented in the Expenditure Register and as summarized in the July 28, 2022 Treasurer's Report.
15 16	John seconded.
17 18	Motion carried 5-0.
19 20 21	Old Business: Consider passage of resolution 2022-14 establishing members for the new Environmental/Sustainability Advisory Council.
22 23 24 25	Derek stated this was discussed at the July 19 th Board meeting and, at that meeting, the ESAC was established. However, the members were not appointed at that meeting. Attorney Christman clarified the ordinance, terms, and procedures.
26 27 28 29 30	David commented that there was one open position with two excellent candidates. The Board chose to appoint one of the two. Other municipalities have auxiliary, non-voting, volunteer members for this committee. One member will not be part of the committee at the end of the year, so the other excellent candidate will be reconsidered at that time, and most likely be appointed.
31 32 33	Mike made a motion to pass Resolution 2022-14 establishing members of the newly formed Environmental/Sustainability Advisory Council (ESAC).
34 35 36	Cody seconded.
37 38	Motion passed 5-0.
39 40 41 42	Mike thanked Derek for the seamless transition getting all of the documentation in order. Derek stated Bill Christman coordinated this action. Bill Christman acknowledged Christi Marshall for her work on this topic. Michelle concurred.
42	Consider "catch-all" provision in the Zoning Ordinance.
44 45 46	Derek mentioned this was discussed at a prior Board meeting. The purpose of this provision is if a legal use in Pennsylvania comes up in the Township as a possible use, and we don't have it defined in our Code, this catch-all provision would apply in the I-1 (Light Industrial) category.

Attorney Christman stated this also includes undeveloped land and vacant land. This would be by conditional use only. They would have to meet the objective criteria in the Township's ordinance for a conditional use.

4 5

6

Mike made a motion to authorize the township solicitor and Township Manager to advertise the included ordinance which would amend East Goshen's Zoning Ordinance to permit in the I-1 Zoning District, by conditional use, any lawful use not otherwise permitted in the Township.

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Cody seconded.

10 11

12 13 Michele asked for clarification on the map and if an allowable use request made in another area, would the person need to apply for a variance. Attorney Christman responded that if they are applying for a use that is not already permitted in that zoning district, then they would have to apply for a use variance before the ZHB.

14 15 16

Further discussion evolved about requests, ordinances and ZHB procedures.

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Motion passed 5-0.

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New Business:

Appoint Duane Brady the permanent, full-time Zoning Officer.

Derek explained that he and Dave Ware completed the search for a Zoning Officer/Director of Code Enforcement. Derek stated that Duane Brady was the best candidate for this position.

232425

John made a motion to remove Derek Davis from the position of interim Zoning Officer and appoint Duane Brady as the permanent, full-time Zoning Officer.

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Cody seconded.

28 29 30

Duane thanked the Board for the appointment.

31 32

Motion passed 5-0.

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Michele thanked Duane for his work so far and wished him well in this position.

35 36

Malvern Library presentation on 2023 funding request.

37 Ms. Maggie Stanton presented information on the offerings at the Malvern Library.

- Michele thanked Maggie for the information. Mike stated that he sees the numbers presented
- and the usage by East Goshen residents, and during upcoming budget workshops, he will ask fellow Board members to consider \$30K for Malvern Library in the 2023 budget. Michele
- 42 deferred to Dave for additional comment. Dave asked Maggie if the Library applied for the
- Keystone grant. Maggie stated they are pursuing this grant and would use the funds for lighting
- 44 that complies with the grant guidelines. Mike asked if there is any long term thought about
- establishing their own individual library space. Maggie responded for her, it is long term goal.
- The lease with the Borough is 10 years.

1 2	President of the Chester County Library System Board and East Goshen Township resident, JoAnn Weinberger, thanked the Board for supporting Malvern library.
3 4	Christi Marshall commented about the library programs.
5 6 7 8	Michele stated this funding will be considered during the budget process beginning in September.
9 10 11 12	Accept resignation of Thom Clapper from Vacancy Board Chair and Township Auditor and consider possible appointments to those positons. Michele thanked Thom for 55 years of service to the Township.
13 14	Derek explained there is one motion on the table and potentially two additional motions.
15 16 17	Michele made a motion to accept the resignation of Thom Clapper from the positions of elected Township Auditor and Vacancy Board Chair.
18 19	Cody seconded.
20	John will miss Thom and thanked him for his service.
21 22	Motion passed 5-0.
23 24 25	John made a motion to appoint Chuck Proctor to the positon of Vacancy Board Chair.
26 27	Cody seconded.
28 29 30 31	Mike will abstain because he has an association with Chuck and he believes a fully independent Vacancy Board Chair, an independent rather than affiliated with a particular party, would be best suited for this position.
32 33 34 35	Michele commented this is an appointed position and she feels having a former supervisor in this role would be in a better position to assess a potential replacement supervisor in the event that someone were to vacate their position.
36 37	Attorney Christman asked for a moment to verify guidelines. He stated that Mr. Proctor is an alternate member of the ZHB and may not qualify to serve in both capacities.
38 39	Motion carried 4-1, Mike abstained.
40 41 42 43	Michele requested to table the motion to appoint an individual to the positon of Township Auditor. Derek added the Board has 30 days from tonight's meeting to appoint an auditor.
44 45	Further discussion ensued regarding the auditor position.
46	David concurred with Michele to table this motion.

Attorney Christman added the auditor is not permitted to hold any other elected or appointed position. Michele stated that if Attorney Christman discovered that Mr. Proctor cannot serve in both positions, then the Board would ask him to resign from one of the positions.

1 2

Consider purchase of new folding/pressure sealer machine for utility bills.

Dave explained the current folding machine is fully funded in Capital Reserve Fund. This will allow us to keep the process in-house, saving approximately \$3k per year.

David made a motion to authorize the purchase of a new folding/pressure sealing machine from Rothwell, with the initial order not to exceed \$5,000 plus shipping, paid from Capital Reserve. I further authorize the current folding/pressure sealing machine be posted for sale on Municibid and recycle if no buyer shows interest.

14 Mike seconded.

16 Motion passed 5-0.

Standing Issues/Projects:

- Hershey's Mill Dam Project Derek comment work continues towards completion. Anticipated project completion end of August. They are working on punch list items. John asked about a ribbon cutting ceremony. Derek will schedule.
- Milltown Dam Project Michele reached out to DEP on Thursday and didn't hear back. Michele will call again tomorrow. Derek stated because of the grant process, this needs to go through the grant agencies before going out to bid.

Ron McGill, 1050 Hershey Mill, presented a few observation regarding the Hershey's Mill Dam Project.

Michele stated the culvert is a concern. Across from the garage where the road goes over culvert, the road collapsed, Michele called PennDOT and Dianne Herrin's office. Derek commented that nothing prevents us from contacting PennDOT. We cannot get PennDOT to cut grass in the Township, they will most likely not install another culvert.

Further comments were made by John and Derek about this project.

Any Other Matter:

Attorney Christman discovered a prohibition of a ZHB member holding any other elected or appointed office. Michele stated that motion will stand and the Board will ask Mr. Proctor which position he prefers. The Board will accept Mr. Proctor's resignation from the other position at the next Board meeting.

Michele asked if we could have a ribbon cutting/acknowledgment of completion of Marydell Pond. Derek will look into scheduling.

Mike would like an update on BowTree Pond I. Derek stated Mark will shift to Ponds after paving. Dave added we applied for a State grant.

1	Public Comment: None
2	
3	Liaison Reports: None
3 4 5 6	Correspondence, Reports of Interest: None
7	Adjournment:
8 9	There being no further business, Cody made a motion to adjourn at 8:29 p.m.
10 11	John seconded.
12 13	Motion carried 5-0.
14	Respectfully submitted,
15	Chris Boylan
16	Recording Secretary
17	
18	Attached: July 28, 2022 Treasurer's Report

TREASURER'S REPORT RECEIPTS AND BILLS		, .	4, 2022 - July 28, 2022
CENERAL FUND	1		11
GENERAL FUND Real Estate Tax	\$25,016.02	Accounts Payable	\$33,589.32
Earned Income Tax	\$81,100.00	Electronic Pmts:	ψου, σοσ.σ2
Local Service Tax	\$3,800.00	Credit Card	\$18,219.81
Transfer Tax	\$0.00	Postage	\$0,00
General Fund Interest Earned	\$0.00	Debt Service	\$2,726.08
Total Other Revenue	\$30,549.97	Payroll	\$161,136,69
Total General Fund Receipts:	\$140,465.99	Total Expenditures:	\$215,671.90
STATE LIQUID FUELS FUND	i) = ==================================		
Receipts	\$0.00	Accounts Payable	\$0.00
Interest Earned	\$0.00		
Total State Liquid Fuels Receipts:	\$0.00	Total Expenditures:	\$0,00
		zii	
CAPITAL RESERVE FUND			
Receipts	\$0.00	Accounts Payable	\$90,121.62
Interest Earned	\$0.00	Credit Card	\$0.00
Total Capital Reserve Fund Receipts:	\$0.00	Total Expenditures:	\$90,121.62
TRANSPORTATION FUND	\$0.00	Accounts Payable	\$0.00
Receipts	\$0.00 \$0.00	Accounts Payable	Φυ,00
Interest Earned Total Transportation Fund Receipts:	\$0.00 \$0.00	Total Expenditures:	\$0.00
		¥8	
SEWER OPERATING FUND	¥		
Receipts	\$56,689.99	Accounts Payable	\$126,248.16
Interest Earned	\$0.00	Electronic Pmts:	A. 000 0T
		Credit Card	\$1,688.37
		Debt Service	\$20,953.66
Total Sewer Operating Fund Receipts:	\$56,689.99	Total Expenditures:	\$148,890.19
REFUSE FUND			
Receipts	\$28,031.20	Accounts Payable	\$1,460.45
Interest Earned	\$0.00	Credit Card	\$12,066.50
Total Refuse Fund Receipts:	\$28,031.20	Total Expenditures:	\$13,526.95
		E 16	
BOND FUND	25 SM	70 (a)	
Receipts	\$0.00	Accounts Payable	\$0.00
Interest Earned	\$0.00	3	
Total Bond Fund Receipts:	\$0.00	Total Expenditures:	\$0.00
SEWER CAPITAL RESERVE FUND			
Receipts	\$0.00	Accounts Payable	\$0.00
Interest Earned	\$0.00		Vi
Total Sewer Capital Reserve Fund Receipts:	\$0.00	Total Expenditures:	\$0.00
	350	¥ 0	
OPERATING RESERVE FUND	40		
Receipts	\$0.00	Accounts Payable	\$0.00
Interest Earned	\$0.00	10 00 0 0 1	
Total Operating Reserve Fund Receipts:	\$0.00	Total Expenditures:	\$0.00
votal operating (1999) to Falla (1999) per		18" E	27-111111111111111111111111111111111111
INFRASTRUCTURE SUSTAINABILITY FUND	5; 0 1	*	
Receipts	\$0.00	Accounts Payable	\$0.00
Interest Earned	\$0.00	0	Z 10.00000 1 0-5
Total Infrastructure Sustainability Fund Receipts:	\$0.00	Total Expenditures:	\$0.00
ADDA COVID DELIES SUND			
ARPA - COVID RELIEF FUND Receipts	\$0.00	Accounts Payable	\$0.00
Interest Earned	\$0.00		
Total ARPA - COVID Relief Fund Receipts:	\$0.00	Total Expenditures:	\$0.00
Total AREA * COVID Relief Fully Receipts:	φυ.υυ	i otai Experiuitures.	φυιυ

EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS MEETING
1580 PAOLI PIKE
TUESDAY, AUGUST 16, 2022
Draft MINUTES

Note: This meeting was held in person at the East Goshen Township Board Room. This was a hybrid meeting conducted via Zoom.

<u>Present:</u> Chairman Michele Truitt; Vice Chairman John Hertzog; Members: Mike Lynch, Cody Bright, David Shuey; Township Manager Derek Davis; Finance Director Dave Ware; Public Works Director Mark Miller; Senior Staff Accountant Chris Boylan; WEGO Chief Brenda Bernot; Goshen Fire Executive Director Grant Everhart; Erich Meyer (Conservancy).

Call to Order & Pledge of Allegiance:

Michele Truitt called the meeting to order at 7:00 p.m. and led the Pledge of Allegiance.

Cody asked for a moment of silence for police, law enforcement, and those who serve overseas for us.

Michele stated the meeting is being recorded via Zoom and will be available on the Township website.

Chairman's Report:

Michele announced:

- The Board met in executive session prior to tonight's meeting to discuss real estate and legal matters.
- The office will be closed Monday, September 6th, in recognition of the Labor Day holiday.
- Because of Labor Day, there will be no yard waste pickup on Wednesday, September 7th.

Public Hearings: None

Emergency Services Reports:

Chief Bernot presented WEGO July 2022 activities in East Goshen Township. David asked the Chief if there are any trends. Chief responded that retail thefts are overall up in all three townships. David asked the Chief for her thoughts on BolaWrap®. Chief replied this is a promising technology but until there is more information, we should remain hesitant about implementing this technology. Chief commented that WEGO participated in the West Chester National Night Out. Michele suggested that WEGO hold an East Goshen Night Out because it is important for residents to see police in a positive light. Chief responded that Community Outreach Programs will resume soon. Cody congratulated the Chief on being one of fourteen police departments state-wide who donated vests to Ukraine. Cody also congratulated the Chief on the accreditation. Chief added that only 9% of law enforcement in PA are accredited.

Grant Everhart presented the Goshen Fire Company July 2022 monthly report. Mike asked if we did not have the third ambulance, who would respond to the additional calls for service. Grant

responded the calls would be passed to the mutual aid departments, Good Fellowship or 1 2 Malvern,

3

4 Derek presented Malvern Fire Company June and July 2022 reports. Mike acknowledged the 5 monthly detail provided by Malvern Fire Company. Derek presented the Good Fellowship July 6 2022 report.

7

8 **New Business:**

9 Good Fellowship update and presentation on 2023 budget.

10 Kim Holman, Executive Director, and Chas Brogan, Chief of Operations, presented information regarding their operations and their proposed 2023 funding request. 11

12 13

Financial Report:

- 14 Dave Ware presented the July, 2022 financial report.
- 15 Cody asked about the Portnoff collection status. Dave responded 23.4%, or \$34K, collected since utilizing Portnoff's service and this costs nothing to the Township. 16

17 18

Approval of Minutes: None

19 20

Treasurer's Report:

Dave Ware presented the July August 11, 2022 Treasurer's Report.

21 22 23

Mike made a motion to accept the receipts and approve the expenditures as presented in the Expenditure Register and as summarized in the August 11, 2022 Treasurer's Report.

24 25 26

Cody seconded.

27 28

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Mike noted that the contracted annual cost for WEGO police services is \$4.1 M per year. Mike stated that East Goshen Township pays their own sewer bill. Michele mentioned AQUA hydrant costs seem higher than usual. Dave will look into this and report back to the Board. The Community Day expenditures totaled \$27K and this amount will be requested from Friends of East Goshen. FOEG relies on donations from the community and provides 100% financial

32 support of this event, therefore, it costs nothing for the Township.

33 34

Motion carried 5-0.

35 36 37

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Old Business:

Continued discussion of noise and nuisance ordinance changes.

Derek and Attorney Christman provided additional information and edits on specific issues regarding the noise and nuisance ordinance following discussion at prior Board meetings.

40 41

- 42 Michele asked Attorney Christman to review all changes. Attorney Christman stated the red-
- 43 lined version is the document for the Board to follow along. Discussion ensued regarding the end
- 44 time for noise. Attorney Christman elaborated. Michele stated normally we would not allow public input, however Michele will allow residents to be heard. 45

Bill Geyer, 1560 Tanglewood, stated the purpose is not to accommodate particular residents impeding on the rights of other residents. Mr. Geyer asked the Board what members have attended the concert in his neighborhood. Each responded. Mr. Geyer reviewed the temporary permit issued for an event. Mr. Geyer played recordings, from inside his home, of a recent performance at his neighbor's home. David attended this event, recorded the decibels during the event, and reported the findings.

7 8

Derek stated the Chief and Zoning Officer requested to review this ordinance prior to advertising. The final ordinance will be presented at an upcoming meeting.

9 10 11

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Appointment of Auditor and update on Vacancy Chair.

Derek explained this was discussed at prior Board meeting and Attorney Christman advised that the same individual cannot hold a position on the ZHB and be the Vacancy Chair. As a result, Mr. Proctor is keeping his ZHB Alternate position and resigning from Vacancy Chair. The Board will need to appoint someone to the Vacancy Chair position.

15 16 17

David made a motion to appoint Peter Reilly to the position of Township Auditor through the next municipal election cycle and the term expiration at the end of 2023.

18 19

20 Cody seconded.

21

22 Motion carried 5-0.

23 24

Michele commented that the Vacancy Chair position will be addressed at the next Board meeting.

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29

27 New Business:

Consider passing the Minimum Municipal Obligation (MMO) for township pensions for the 2023 budget year.

Derek explained municipalities must contribute annually to the pension plans which is calculated actuarially.

32

Cody made a motion to pass Resolution 2022-16 establishing the Minimum Municipal
Obligations for the four pension plans: Fire Pension Plan \$132, 074, Non-Uniformed Defined
Benefits Plan \$0, Non-Uniformed Defined Contribution \$125,700, Non-Uniformed Defined
Contribution (WEGO Administration) \$15,400.

37

John seconded.

38 39

40 Motion carried 5-0.

- Consider passage of Resolution 2022-15, allowing staff to obtain Workers Compensation coverage through Delaware Valley Workers Compensation Trust (DVWCT).
- Derek explained that he and Dave explored transitioning to DVWCT for long term benefits,
- 45 while reducing expenses. Dave added specific cases relative to MRM customer service. Dave
- also commented that this change would save \$25K in one year.

1 2	Cody made a motion to approve Resolution 2022-15, authorizing the participation of East Goshen Township in the DVWCT in accordance with the Pennsylvania Workers Compensation
3 4	Act and the Pennsylvania Intergovernmental Cooperation Law.
5 6	John seconded.
7 8	Motion carried 5-0.
9	Mike commented that this savings will be reflected in the 2023 budget.
10 11	Standing Issues/Projects:
12 13 14 15	Hershey's Mill Dam Project – Derek stated the punch list and as-builts are being addressed now. Derek and Mark Miller visited the site to review the project. John added that he was there last week and the Boardwalk was not slippery. John asked for updated pictures to be posted to the website. Mike added that he spoke to Mark Miller and suggested the name of this area be known
16 17 18	as something other than a 'Park'. Michele suggested branding this area differently, instead of changing the name.
19 20 21	Milltown Dam Project – Michele called DEP again today and will reconnect with Acting Chief of Dam Safety to inquire about the permit.
22 23 24	Dave added that to date, we have spent \$1,530,072 on Hershey's Mill Dam and \$529,175 on Milltown Dam.
25 26	Any Other Matter: None
27 28	Public Comment: None
29 30	Liaison Reports: None
31 32	Correspondence, Reports of Interest: None
33 34 35	Adjournment: There being no further business, Cody made a motion to adjourn at 9:15pm.
36 37	John seconded.
38 39	Motion carried 5-0.
40	Respectfully submitted,
41	Chris Boylan
42 43	Recording Secretary
44	Attached: August 11, 2022 Treasurer's Report

TREASURER'S REPORT	#	July 28 20	22 - August 11, 2022
RECEIPTS AND BILLS			3
	1 .	E C	24
GENERAL FUND Real Estate Tax	\$0.00	Accounts Payable	\$432,885.09
Earned Income Tax	\$621,912.85	Electronic Pmts:	ψησ2,000.00
Local Service Tax	\$46,073.60	Credit Card	\$1,900.93
Transfer Tax	\$0.00	Postage	\$0,00
General Fund Interest Earned	\$4,291.38	Debt Service	\$0.00
Total Other Revenue	\$98,705.07	Payroll	\$82,626.68
Total General Fund Receipts:	\$770,982.90	Total Expenditures:	\$517,412.70
STATE LIQUID FUELS FUND	Ī		
Receipts	\$0.00	Accounts Payable	\$0.00
Interest Earned	\$0.75	·	
Total State Liquid Fuels Receipts:	\$0.75	Total Expenditures:	\$0.00
***************************************		(4)	
CAPITAL RESERVE FUND	i.	19	
Receipts	\$0,00	Accounts Payable	\$26,967.96
Interest Earned	\$353.59	Credit Card	\$0.00
Total Capital Reserve Fund Receipts:	\$353.59	Total Expenditures:	\$26,967.96
TRANSPORTATION FUND	T ^a		
Receipts	\$0.00	Accounts Payable	\$0.00
Interest Earned	\$0.42	·	
Total Transportation Fund Receipts:	\$0.42	Total Expenditures:	\$0.00
t		3	i u
SEWER OPERATING FUND		(4)	
Receipts	\$332,979.54	Accounts Payable	\$22,820.79
Interest Earned	\$429.98	Electronic Pmts:	4
		Credit Card Debt Service	\$514.65 \$0.00
Total Sewer Operating Fund Receipts:	\$333,409.52	Total Expenditures:	\$23,335.44
¥ 2:			
REFUSE FUND]		
Receipts	\$95,244.53	Accounts Payable	\$0,00
Interest Earned	\$190.11 \$95,434.64	Credit Card	\$6,423.26 \$6,423.26
Total Refuse Fund Receipts:	\$35,434.04	Total Expenditures:	\$0,423.20
BOND FUND]		
Receipts	\$0.00	Accounts Payable	\$5,388.05
Interest Earned	\$484.80	**** * *******************************	
Total Bond Fund Receipts:	\$484.80	Total Expenditures:	\$5,388.05
SEIMED CADITAL DESERVE ELIND	1		
SEWER CAPITAL RESERVE FUND Receipts	\$0.00	Accounts Payable	\$0.00
Interest Earned	\$21.85	· ····································	
Total Sewer Capital Reserve Fund Receipts:	\$21.85	Total Expenditures:	\$0.00
\$	⇒: #		#
OPERATING RESERVE FUND	7	1 to	
Receipts	\$0.00	Accounts Payable	\$0.00
Interest Earned	\$0.28	A. (A.	lia .
Total Operating Reserve Fund Receipts:	\$0.28	Total Expenditures:	\$0.00
	<u>ja unitat ita k</u>	11.	g 0
INFRASTRUCTURE SUSTAINABILITY FUND Receipts	\$0.00	Accounts Payable	\$0.00
Interest Earned	\$0.13	7,000 or a gable	Ψ0.00
Total Infrastructure Sustainability Fund Receipts:	\$0.13	Total Expenditures:	\$0.00
	; 1		
ARPA - COVID RELIEF FUND	60.00	Accounts Dayable	# 0.00
Receipts Interest Earned	\$0.00 \$292.24	Accounts Payable	\$0.00
Total ARPA - COVID Relief Fund Receipts:	\$292.24	Total Expenditures:	\$0.00
Total Fall A - OOTID Hollo! I uliu Hodelpto.	- TANKER I	. eta. Enperiariarea	¥3,00

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EAST GOSHEN TOWNSHIP MEMORANDUM

TO:

BOARD OF SUPERVISORS

FROM:

DAVE WARE

SUBJECT:

PROPOSED PAYMENTS OF BILLS

DATE:

SEPTEMBER 1, 2022

Attached please find the Treasurer's Report for the weeks of August 11, 2022 – September 1, 2022.

General Fund revenue over this period was driven by tax receipts, Q2 Verizon franchise fees, Parks and Recreation fees, and building permit fees. Expenses for this period are legal expenses (including \$56K for the Hicks family settlement), WEGO debt payments, equipment rental, engineering services, HR services, automotive maintenance, pension contribution, and ongoing operating expenses.

Recommended motion: Madam Chair, I move that we 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

GENERAL FUND			
Real Estate Tax	\$38,918.20	Accounts Payable	\$126,050.48
Earned Income Tax	\$255,000.00	Electronic Pmts:	#24 272 22
Local Service Tax	\$26,200.00 \$64,316.91	Credit Card Postage	\$21,373.28 \$0.00
Transfer Tax General Fund Interest Earned	\$0.00	Debt Service	\$2,726.08
Total Other Revenue	\$112,394.79	Payroll	\$277,794.63
Total General Fund Receipts:	\$496,829.90	Total Expenditures:	\$427,944.47
STATE LIQUID FUELS FUND			
Receipts	\$0.00	Accounts Payable	\$0.00
Interest Earned	\$0.00	Total Europelitures	\$0.00
Total State Liquid Fuels Receipts:	\$0.00	Total Expenditures:	\$0.00
CAPITAL RESERVE FUND			
Receipts	\$0.00	Accounts Payable	\$115.00
Interest Earned	\$0.00	Credit Card	\$0.00 \$11 5.00
Total Capital Reserve Fund Receipts:	\$0.00	Total Expenditures:	\$115.00
TRANSPORTATION FUND Receipts	\$0.00	Accounts Payable	\$0.00
Interest Earned	\$0.00	Accounts Fayable	Ψ0.00
Total Transportation Fund Receipts:	\$0.00	Total Expenditures:	\$0.00
SEWER OPERATING FUND			
Receipts	\$479,919.93	Accounts Payable	\$223,308.48
Interest Earned	\$0.00	Electronic Pmts: Credit Card	\$1,249.03
		Debt Service	\$20,953.66
Total Sewer Operating Fund Receipts:	\$479,919.93	Total Expenditures:	\$245,511.17
REFUSE FUND			
Receipts	\$178,177.31	Accounts Payable	\$621.00
Interest Earned	\$0.00	Credit Card	\$86,988.70
Total Refuse Fund Receipts:	\$178,177.31	Total Expenditures:	\$87,609.70
BOND FUND	***		0405.00
Receipts Interest Earned	\$0.00 \$0.00	Accounts Payable	\$125.00
Total Bond Fund Receipts:	\$0.00	Total Expenditures:	\$125.00
	15 150000		
SEWER CAPITAL RESERVE FUND Receipts	\$0.00	Accounts Payable	\$0.00
Interest Earned	\$0.00	rioddino i ayabid	
Total Sewer Capital Reserve Fund Receipts:	\$0.00	Total Expenditures:	\$0.00
SOURCE STATE OF THE STATE OF TH			
OPERATING RESERVE FUND Receipts	\$0.00	Accounts Payable	\$0.00
Interest Earned	\$0.00	,	
Total Operating Reserve Fund Receipts:	\$0.00	Total Expenditures:	\$0.00
INFRASTRUCTURE SUSTAINABILITY FUND			
Receipts	\$0.00	Accounts Payable	\$0.00
Interest Earned Total Infrastructure Sustainability Fund Receipts:	\$0.00 \$0.00	Total Expenditures:	\$0.00
rotal infrastructure Sustamability Fund Receipts:	\$0.00	i otai Expeliultules.	- 40.00
ARPA - COVID RELIEF FUND			
Receipts	\$0.00	Accounts Payable	\$0.00
Interest Earned Total ARPA - COVID Relief Fund Receipts:	\$0.00 \$0.00	Total Expenditures:	\$0.00
The state of the s		<u></u>	

East Goshen Township Fund Accounting

BATCH 1 OF 3

Report Date 08/17/22

Expenditures Register GL-2208-84552

PAGE 1

(E	NERA	-							
			トト	JND						
69353	1	01401	3000	HICKS, PETER M. & PHILIP GENERAL EXPENSE REIMBURSEMENT OF LEGAL EXPENSES	081722	08/17/22	08/17/22	08/17/22	23405	28,000.00
			—				2	S NEWS (1999)		28,000.00
69352	1	01401	3000	HICKS, WILLIAM GENERAL EXPENSE REIMBURSEMENT OF LEGAL EXPENSES	081722	08/17/22	08/17/22	08/17/22	23404	28,000.00
		*		- A Community of the Co	-				/2-1-1-1-1	28,000.00
			—		-					56,000.00 56,000.00
		69353 1			69353 1 01401 3000 GENERAL EXPENSE REIMBURSEMENT OF LEGAL EXPENSES HICKS, WILLIAM 69352 1 01401 3000 GENERAL EXPENSE	69353 1 01401 3000 GENERAL EXPENSE 081722 REIMBURSEMENT OF LEGAL EXPENSES HICKS, WILLIAM 69352 1 01401 3000 GENERAL EXPENSE 081722	69353 1 01401 3000 GENERAL EXPENSE 081722 08/17/22 REIMBURSEMENT OF LEGAL EXPENSES HICKS, WILLIAM 69352 1 01401 3000 GENERAL EXPENSE 081722 08/17/22	69353 1 01401 3000 GENERAL EXPENSE 081722 08/17/22 08/17/22 HICKS, WILLIAM 69352 1 01401 3000 GENERAL EXPENSE 081722 08/17/22 REIMBURSEMENT OF LEGAL EXPENSES 081722 08/17/22 08/17/22	69353 1 01401 3000 GENERAL EXPENSE	69353 1 01401 3000 GENERAL EXPENSE 081722 08/17/22 08/17/22 23405 HICKS, WILLIAM 69352 1 01401 3000 GENERAL EXPENSE 081722 08/17/22 08/17/22 23404 REIMBURSEMENT OF LEGAL EXPENSE 081722 08/17/22 08/17/22 23404

FUND SUMMARY

Fund	Bank	Account	Amount		Description	
01	01		56,000.00	GENERAL	FUND	
		-	56,000.00			

PERIOD SUMMARY

Period	Amount
2208	56,000.00
=	56.000.00

Legend:

Expenditures Register Spooling to Windows Printers
Print those ready to UPDATE
Sorting by vendor
Printing for GL Period 2208
Doing a page break
MARPO5 run by BARBARA 10 : 47 AM

Expenditures Register GL-2208-84566

PAGE 1

Amount Vendor Req # Budget# Sub# Description Invoice Number Req Date Check Dte Recpt Dte Check# 01 **GENERAL FUND** ABC PAPER & CHEMICAL INC 08/17/22 08/18/22 08/17/22 23406 58.35 √ 69354 1 01409 3740 TWP. BLDG. - MAINT & REPAIRS 121693 TOILET BOWL CLEANER, TOILET TISSUE, BRUSH HOLDERS & BRUSHES 08/17/22 08/18/22 08/17/22 23406 58.35 N 69354 2 01409 3745 PW BUILDING - MAINT REPAIRS 121693 TOILET BOWL CLEANER, TOILET TISSUE, BRUSH HOLDERS & BRUSHES 08/17/22 08/18/22 08/17/22 23406 69354 3 01409 3840 DISTRICT COURT EXPENSES 121693 TOILET BOWL CLEANER, TOILET TISSUE, BRUSH HOLDERS & BRUSHES 08/17/22 08/18/22 08/17/22 23406 37.60 \ 69355 1 01409 3745 PW BUILDING - MAINT REPAIRS 121134A FACIAL TISSUES 212.64 ABEL BROTHERS TOWING & AUTO 08/17/22 08/18/22 08/17/22 23407 435.00 145046 69356 1 01430 2330 VEHICLE MAINT AND REPAIR TOW STERLING DUMP #40 TO SENN TRUCKING Towed truck 40 to Senns 435.00 2898 AQUASCAPES UNLIMITED 605,00 08/17/22 08/18/22 08/17/22 23408 4438 69357 1 01454 3711 POND TREATMENT POND SERVICE - PIN OAK & MARY DELL 605.00 ARRO CONSULTING INC. 4478 08/17/22 08/18/22 08/17/22 23409 3,637.27 0073895 69358 1 01413 3130 ENGINEERING SERVICES PROF. SERVICE THRU 7/29/22 3,637.27 ASPHALT CARE EQUIPMENT AND SUPPLIES 2074 08/17/22 08/18/22 08/17/22 23410 183.04 69359 1 01430 2330 VEHICLE MAINT AND REPAIR 129833 SPRAY BAR NOZZLES 2695 BRICKHOUSE ENVIRONMENTAL 08/17/22 08/18/22 08/17/22 23411 390.70 5504 69363 1 01454 3000 GENERAL EXPENSE SUMMER WATER SAMPLING - JULY 2022 390.70

Expenditures Register GL-2208-84566

Vendor	Req #	}	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
3488	69364	1	01409	3740	CINTAS CORPORATION #287 TWP. BLDG MAINT & REPAIRS WEEK END 8/10/22 CLEAN MATS	4127901158	08/17/22	08/18/22	08/17/22	23412	60.61
	69364	2	01487	1910	UNIFORMS WEEK END 8/10/22 CLEAN UNIFORMS	4127901158	08/17/22	08/18/22	08/17/22	23412	732.38
			· · · · · · · · · · · · · · · · · · ·		- W. (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	- Harana			•)	792.99
1986	69365	1	01409	3740	CLEAN RIGHT BUILDING SERVICES INC TWP. BLDG MAINT & REPAIRS JANITORIAL SERVICE - JULY 2022 TWP	CL10541	08/17/22	08/18/22	08/17/22	23413	1,420.65
	69365	2	01409	3840	DISTRICT COURT EXPENSES JANITORIAL SERVICE - JULY 2022 DC	CL10541	08/17/22	08/18/22	08/17/22	23413	424.35
	CLOCK SERVICE			_			-	· 			1,845.00
3490	69366	1	01401	3210	COMCAST 8499-10-109-0111284 COMMUNICATION EXPENSE 0111284 8/9-9/8/22 SPEC.VIDEO PW	080422	08/17/22	08/18/22	08/17/22	23414	38.45
	d.	_									38.45
320	69368	1	01430	2330	EAGLE POWER TURF & TRACTOR VEHICLE MAINT AND REPAIR LH MOTION CONTROL, LEVER CONTROL & SWITCH	P11095	08/17/22	08/18/22	08/17/22	23415	101.25
	-	_		-	F. 11. 1000000 11. 11. 11. 11. 11. 11. 11	· · <u></u>	-(- 	0			101.25
3872	69370	1	01454	3100	EAGLE TERMITE & PEST CONTROL PROFESSIONAL SERVICES	239116	08/17/22	08/18/22	08/17/22	23416	25.00
	69372	1	01409	3740	PEST CONTROL - AUGUST 2022 TWP. BLDG MAINT & REPAIRS	239110	08/17/22	08/18/22	08/17/22	23416	105.00
	69374	1	01409	3840	PEST CONTROL - AUGUST 2022 DISTRICT COURT EXPENSES	239113	08/17/22	08/18/22	08/17/22	23416	50.00
	69375	1	01409	3745	PEST CONTROL - AUGUST 2022 PW BUILDING - MAINT REPAIRS PEST CONTROL - AUGUST 2022	239112	08/17/22	08/18/22	08/17/22	23416	45.00
\$03					- Annual month Angelog		• •	(ATTIN			225.00
4136	69378	1	01401	3210	FIRSTNET - #287290606505 COMMUNICATION EXPENSE JULY 2022	505x08082022	08/17/22	08/18/22	08/17/22	23417	813.38
	THE STREET			1 1-11-11				(***	-		813.38

BATCH 2 OF 3

Report Date 08/18/22

Expenditures Register GL-2208-84566

Vendor	Req #	!	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
4137	69379	1	01401	3210	FIRSTNET - #287290608802 COMMUNICATION EXPENSE JULY 2022	802X08082022	08/17/22	08/18/22	08/17/22	23418	618.17
-							•	i de la composición dela composición de la composición de la composición de la composición dela composición de la composición de la composición dela composición dela composición de la composición dela composición dela composición dela composición dela composición dela composición d	-	S tate Spilotoce (14	618.17
561	69380	1	01407	2130	GOVCONNECTION INC. COMPUTER EXPENSE SURFACE PRO 8 - D.BRADY	73100602	08/17/22	08/18/22	08/17/22	23419	1,527.86
				-	***	OZ.					1,527.86
4536	69381	1	01401	3120	GRANATT LLC CONSULTING SERVICES HR MANAGEMENT SERVICES	7864	08/17/22	08/18/22	08/17/22	23420	3,000.00
		_				-	• •			· · -	3,000.00
3131	69382	1	01401	3840	GREAT AMERICA FINANCIAL SERVICES RENTAL OF EQUIPOFFICE LANIER MP C6004ex - AUGUST 2022	32230356	08/17/22	08/18/22	08/17/22	23421	160.00
3		_		_	The state of the s			***************************************	D 		160.00
2717	69383	1	01433	2500	HIGGINS & SONS INC., CHARLES A. MAINT. REPAIRS.TRAFF.SIG. TRAF.LIGHT MAINT.RT.352 & GREENHILL	56931	08/17/22	08/18/22	08/17/22	23422	243.75
	69384	1	01433	2500	MAINT. REPAIRS.TRAFF.SIG. TRAF.LIGHT MAINT. E.STRASBURG & ELLIS	56918	08/17/22	08/18/22	08/17/22	23422	243.75
	<u> </u>	_		-		1			3.00	: 	487.50
4566	69385	1	01367	3240	JADHAV, MAYUR PARK FEES REFUND RE: CANCELED PAVILION RENTAL	081622	08/17/22	08/18/22	08/17/22	23423	200.00
					•				%	V. (1990)	200.00
3707	69386	1	01452	3701	JUST TENNIS LLC. LADIES & YOUTH TENNIS TENNIS INSTRUCTION - JULY 2022	192	08/17/22	08/18/22	08/17/22	23424	4,271.25
		_			10 miles (10 mil	2222	-				4,271.25

Expenditures Register GL-2208-84566

Vendor	Req #		Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
719)	-		-	KEEN COMPRESSED GAS COMPANY						
,20	69387	1	01430	2330	VEHICLE MAINT AND REPAIR ARGON CYLINDER	72055512	08/17/22	08/18/22	08/17/22	23425	65.00
	69388	1	01437	2460	GENERAL EXPENSE - SHOP VARIOUS GAS CYLINDERS	83383316	08/17/22	08/18/22	08/17/22	23425	88.46
	69389	1	01430	2330	VEHICLE MAINT AND REPAIR WALTER CARBIDE BURR	30995902	08/17/22	08/18/22	08/17/22	23425	56.50
· · · · · · · · · · · · · · · · · · ·		150		-			***				209.96
2442					KENT AUTOMOTIVE						
	69390	1	01437	2460	GENERAL EXPENSE - SHOP AERO WASP KILLER	9309800340	08/17/22	08/18/22	08/17/22	23426	379.53
	69390	2	01454	3000	GENERAL EXPENSE AERO WASP KILLER	9309800340	08/17/22	08/18/22	08/17/22	23426	379.53
	69391	1	01430	2330	VEHICLE MAINT AND REPAIR HYDRAULIC HOSE SAW - TO REPLACE DAMAGED ONE	9309771089	08/17/22	08/18/22	08/17/22	23426	2,458.18
	69392	1	01430	2330	VEHICLE MAINT AND REPAIR MICRO-SLOTTED BLADE	9309784455	08/17/22	08/18/22	08/17/22	23426	347.56
	-			_	NAME OF THE PROPERTY OF THE PR	2.99					3,564.80
739					THOU BOUTDUENT DENTILO THE						
139	69393	1	01438	2450	KNOX EQUIPMENT RENTALS INC. MATERIALS & SUPPLIES-HIGHWAYS DOZER CRAWLER RENTAL 7/28/22	103729.1.2	08/17/22	08/18/22	08/17/22	23427	347.60
	69394	1	01438	2450	MATERIALS & SUPPLIES-HIGHWAYS 10 14 X 1" BLADES	103958.1.1	08/17/22	08/18/22	08/17/22	23427	71.55
	69395	1	01438	3845	EQUIP. RENTAL -RESURFAC. SWEEPER RENTAL 8/9-8/10/22	104590.1.2	08/17/22	08/18/22	08/17/22	23427	433.59
		7.0		-			11	-92			852.74
1927					LAMB MCERLANE PC						
	69396	1	01404	3140	LEGAL - ADMIN LEGAL SERVICE JULY 2022 ADMIN/GEN	216052	08/17/22	08/18/22	08/17/22	23428	1,452.31
	69397	1	01404		LEGAL - ADMIN LEGAL SERV. JULY 2022 OPEN SPACE/ PARKS/TRAILS	216053	08/17/22	08/18/22	08/17/22	23428	50.00
	69398	1	01404	3140	LEGAL - ADMIN LEGAL SERV. JULY 2022 ORDINANCES	216054	08/17/22	08/18/22	08/17/22	23428	1,250.00
	69399	1	01414	3110	LEGAL - CODES LEGAL SERV. JULY 2022 ZONING/CODE	216055	08/17/22	08/18/22	08/17/22	23428	350.00
	69400	1	01414		LEGAL - SUBDIVISION & LAND DEVELOP LEGAL SERV. JULY 2022 APPLEBROOK GOLF CLUB	216056	08/17/22	08/18/22	08/17/22	23428	750.00
	69401	1	01414		LEGAL - ZONING HEARING BOARD LEGAL SERV. JULY 2022 ZHB 14 BROAD	216057	08/17/22	08/18/22	08/17/22	23428	200.00
		7	-	_		Jemes Howard					4,052.31

Expenditures Register GL-2208-84566

Vendor	Req #	:	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		E	NERA	LF	JND	and Avenue			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
3386	69402	1	01430	2330	LANCO LIFT LLC VEHICLE MAINT AND REPAIR SERVICE ON SKY TRAK	21554	08/17/22	08/18/22	08/17/22	23429	709.14
		-		-			· · · · · · · · · · · · · · · · · · ·			ar and a second	709.14
3990	69403	1	01454	3723	LANGS LAWNCARE & TREECARE BALL FIELDS	402009	08/17/22	08/18/22	08/17/22	23430	135.00
	69404	1	01454	3723	EARLY SUMMER LAWN TREATMENT FIELD A BALL FIELDS	402010	08/17/22	08/18/22	08/17/22	23430	209.00
	69405	1	01454	3723	EARLY SUMMER LAWN TREATMENT FIELD C BALL FIELDS EARLY SUMMER LAWN TREATMENT FIELD B	402011	08/17/22	08/18/22	08/17/22	23430	170.00
	69406	1	01454	3710	LANDSCAPING EARLY SUMMER LAWN TREATMENT	401681	08/17/22	08/18/22	08/17/22	23430	299.00
		_					. ———			-	813.00
765	69409	1	01409	3740	LEC - LENNI ELECTRIC CORPORATION TWP. BLDG MAINT & REPAIRS INSTALL RECESSED OUTLET - M.MILLER OFFICE	220760	08/17/22	08/18/22	08/17/22	23431	680.00
		-			Control of the Contro						680.00
813	69410	1	01438	2450	MAIN LINE CONCRETE MATERIALS & SUPPLIES-HIGHWAYS 1 TON STONE AASHTO #10	505550	08/17/22	08/18/22	08/17/22	23432	25.50
	69411	1	01438	2455	MATER. & SUPPLY-RESURFAC. 6 YDS CONCRETE - CURB REPLACEMENT	505994	08/17/22	08/18/22	08/17/22	23432	1,058.00
		-				-					1,083.50
4430	69412	1	01438	3840	MASTROCOLA HAULING EQUIPMENT RENTAL	13758	08/17/22	08/18/22	08/17/22	23433	459.03
	69412	2	01436	3840	LOWBOY RENTAL 7/5/22 STORMWATER EQUIPMENT RENTAL	13758	08/17/22	08/18/22	08/17/22	23433	459.03
	69413	1	01430	2330	LOWBOY RENTAL 7/5/22 VEHICLE MAINT AND REPAIR	13797	08/17/22	08/18/22	08/17/22	23433	403.00
	69414	1	01430	2330	LOWBOY LOADER RENTAL 7/13/22 VEHICLE MAINT AND REPAIR LOWBOY RENTAL TO TAKE LOADER FOR REPAIR 7/22/22	13806	08/17/22	08/18/22	08/17/22	23433	392.00
						5 <u> </u>		-			1,713.06

Expenditures Register GL-2208-84566

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							Dom D-1:	Charle Die	Death Die	Ohaci-H	Amount
Vendor	Req #	- 20-	Budget#	Sub#	Description	Invoice Number	ked Date		kecpt Dte		Amount
864	69416	1	01401	2600	METROPOLITAN COMMUNICATIO MINOR EQUIP. PURCH. &REP. FM PAGER	IN000123997	08/17/22	08/18/22	08/17/22	23434	625.00
	69417	1	01437		GENERAL EXPENSE - SHOP REPAIR UNICATION PAGER	IN000123925	08/17/22	08/18/22	08/17/22	23434	179.95
	****			-	Mark / Dunne				 		804.95
4509	69418	1	01430	2330	NAPA AUTO PARTS #38707306 VEHICLE MAINT AND REPAIR BRAKE PADS	7008-103075	08/17/22	08/18/22	08/17/22	23435	92.85
		7			Min and the second seco	1000000					92.85
1641	69419	1	01430	2330	NAPA AUTO PARTS #38807306 VEHICLE MAINT AND REPAIR	106351	08/17/22	08/18/22	08/17/22	23436	327.48
	69419	2	01430	2330	OEM REPLACEMENT BELTS FOR MOWERS VEHICLE MAINT AND REPAIR	106558	08/17/22	08/18/22	08/17/22	23436	367.52
	69419	3	01430	2330	FUEL FILTERS VEHICLE MAINT AND REPAIR COOLANT	109706	08/17/22	08/18/22	08/17/22	23436	17.98
	69419	4	01430	2330	VEHICLE MAINT AND REPAIR	109828	08/17/22	08/18/22	08/17/22	23436	8.70
	69419	5	01430	2330	VEHICLE MAINT AND REPAIR HYDRAULIC FILTER	110130	08/17/22	08/18/22	08/17/22	23436	30.10
	69419	6	01430	2330	VEHICLE MAINT AND REPAIR AIR FILTERS	110264	08/17/22	08/18/22	08/17/22	23436	110.84
	69419	7	01430	2330	VEHICLE MAINT AND REPAIR HOT WHEELS CLEANER	106558	08/17/22	08/18/22	08/17/22	23436	175.50
	Ī	-		-	- Annual Markett						1,038.12
3679	69421	1	01401	3210	NETCARRIER TELECOM INC. 67846 COMMUNICATION EXPENSE 8/1/22 - 8/31/22	799267	08/17/22	08/18/22	08/17/22	23437	504.77
	W- 14-7	_		-	- In the second second			42-42-43			504.77
2759	69422	1	01430	2330	NEW HOLLAND GROUP VEHICLE MAINT AND REPAIR FRONT BAR & SPINDLE - TRUCK #1	2032179	08/17/22	08/18/22	08/17/22	23438	247.14
	69423	1	01430	2330	VEHICLE MAINT AND REPAIR WHEEL COVER - TRUCK #2	2031752	08/17/22	08/18/22	08/17/22	23438	75.42
				2	25.	-17:					SECRETARIAN SECRET

Expenditures Register GL-2208-84566

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Invoice Number Req Date Check Dte Recpt Dte Check# Amount Vendor Req # Budget# Sub# Description 1554 ODP BUSINESS SOLUTIONS LLC 08/17/22 08/18/22 08/17/22 23439 17.25 01401 2100 MATERIALS & SUPPLIES 256889773001 69424 1 USB LIGHTNING CABLE 425.86 08/17/22 08/18/22 08/17/22 23439 69425 1 01401 2100 MATERIALS & SUPPLIES 256835004001 HP INK CARTRIDGES & HP TONER 08/17/22 08/18/22 08/17/22 23439 65.45 69426 1 01401 2100 MATERIALS & SUPPLIES 257324849001 HP INK CARTRIDGES 43.03 08/17/22 08/18/22 08/17/22 23439 69427 1 01401 2100 MATERIALS & SUPPLIES 257327923001 BINDER CLIPS, STAPLES & HP INK CARTRIDGE 69428 1 01401 2100 MATERIALS & SUPPLIES 257327925001 08/17/22 08/18/22 08/17/22 23439 29.75 HP INK CARTRIDGE 08/17/22 08/18/22 08/17/22 23439 17.77 69429 1 01401 2100 MATERIALS & SUPPLIES 253717376001 HANGING FOLDERS 599.11 3153 PECO - 01360-05046 63,60 072922 08/17/22 08/18/22 08/17/22 23440 69435 1 01409 7505 BOOT & PAOLI LED SIGN 01360-05046 6/28-7/28/22 BOOT LED 63,60 2593 PECO - 18510-39089 69434 1 01454 3600 UTILITIES 080322 08/17/22 08/18/22 08/17/22 23441 80.37 18510-39089 7/1-8/2/22 BOW TREE 1032 PECO - 99193-01302 080522 08/17/22 08/18/22 08/17/22 23442 1,582.79 69431 1 01409 3600 TWP. BLDG. - FUEL, LIGHT, WATER 99193-01302 6/24/22 - 7/26/22 08/17/22 08/18/22 08/17/22 23442 124.67 69431 2 01454 3600 UTILITIES 080522 99193-01302 6/24/22 - 7/26/22 1,707,46 4091 PECO 02280-03067 08/17/22 08/18/22 08/17/22 23443 69432 1 01454 3717 MARYDELL POND REHAB 080122 70.81 02280-03067 6/30-8/1/22 MARYDELL 70.81 1005 PENNSYLVANIA ONE CALL SYSTEM 08/17/22 08/18/22 08/17/22 23444 69436 1 01438 2460 TREE REMOVAL 30,25 0000960881 MONTHLY ACTIVITY - JULY 2022 30.25

BATCH 2 OF 3

Report Date 08/18/22

Expenditures Register GL-2208-84566

Vendor	Req #	}	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
1087	69438	1	01436	2450	PIPE XPRESS INC. STORMWATER MATERIALS & SUPPLIES 24 ROLLS CS-102 BUTYL SEALANT	121426	08/17/22	08/18/22	08/17/22	23445	348.00
	69440	2	01438	2450	MATERIALS & SUPPLIES-HIGHWAYS GREEN & WHITE MARKING PAINT	121230	08/17/22	08/18/22	08/17/22	23445	302.40
***************************************) <u>1-2-16</u>		L-M-		* ****	*		X 	650.40
2417	69442	1	01430	2330	PPC LUBRICANTS EAST VEHICLE MAINT AND REPAIR 2 CONTAINERS 55 GAL. BLUE DEF	2039483	08/17/22	08/18/22	08/17/22	23446	527.30
		_				****				· · · · · · · · · · · · · · · · · · · 	527.30
2039	69443	1	01409	3740	PREMIUM FIRE & SECURITY LLC TWP. BLDG MAINT & REPAIRS PERFORMED ANNUAL FIRE ALARM &	14348	08/17/22	08/18/22	08/17/22	23447	992.34
	69443	2	01409	3745	SPRINKLER & EXTINGUISHER INSPECTION PW BUILDING - MAINT REPAIRS PERFORMED ANNUAL FIRE ALARM &	14348	08/17/22	08/18/22	08/17/22	23447	992.33
	69443	3	01409	3840	SPRINKLER & EXTINGUISHER INSPECTION DISTRICT COURT EXPENSES PERFORMED ANNUAL FIRE ALARM &	14348	08/17/22	08/18/22	08/17/22	23447	992.33
	69444	1	01409	3740	SPRINKLER & EXTINGUISHER INSPECTION TWP. BLDG MAINT & REPAIRS	14447	08/17/22	08/18/22	08/17/22	23447	160.00
	69444	2	01409	3745	SERVICE 8 FIRE EXTINGUISHERS PW BUILDING - MAINT REPAIRS SERVICE 8 FIRE EXTINGUISHERS	14447	08/17/22	08/18/22	08/17/22	23447	160.00
				—			_		· · · · · · · · · · · · · · · · · · ·		3,297.00
1201	69447	1	01437	2460	SAFETY SOLUTIONS INC. GENERAL EXPENSE - SHOP FIRST AID SUPPLIES - PW	54891	08/17/22	08/18/22	08/17/22	23448	640.35
	-				W. W. W.				-		640.35
1297	69446	1	01401	2100	STAPLES CREDIT PLAN MATERIALS & SUPPLIES CUSTOM SELF-INKING STAMP	10217	08/17/22	08/18/22	08/17/22	23449	31.79
-		_		—		in Tara				· · · · · · · · · · · · · · · · · · ·	31.79
1783	69445	1	01411	6000	STATE WORKERS INSURANCE FUND VOLUNTEER FIREFIGHTER WORKERS COMP INSTALL.9 OF 11 POLICY# 05918452	080122	08/17/22	08/18/22	08/17/22	23450	3,442.00
·				—	Matienti le Talabata I	Transaction of the second		-1111			3,442.00

Expenditures Register GL-2208-84566

Vendor	Req ‡	ł	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
2878	69449	1	01483	5315	TD AMERITRADE FBO 913-022866 PENSION - DC NON-UNIFORM FOB 913-022866 - AUGUST 2022	081722	08/17/22	08/18/22	08/17/22	23451	9,450.00
3 1-1			. 70 (14<u>011)</u> 7	8				- 1/4/			9,450.00
2829	69451	1	01401	3210	VERIZON - TWP.FIOS 0001-74 COMMUNICATION EXPENSE 7/28/22 - 8/27/22 FIOS - TWP	5527634-072722	08/17/22	08/18/22	08/17/22	23452	109.99
-			÷							-	109.99
3571	69455				SPACE FEE- E.G.ELEM GYMNASIUM-ZUMBA	1046		08/18/22			15.00
	69456	1	01452	2025	SUMMER PROGRAM GENERAL EXPENSE SPACE FEE & CUSTODIAL SERVICE E.G. ELEM. SCHOOL - SUMMER CAMP	1229	08/17/22	08/18/22	08/17/22	23453	2,340.00
		_	-			AUG			All Marie Control of the Control of	-	2,355.00
1470	69454	1	01410	5310	WESTTOWN TOWNSHIP REGIONAL POLICE BLDG INTEREST AUGUST 2022 - INTEREST	081722	08/17/22	08/18/22	08/17/22	23454	1,085.54
	69454	2	01410	5320	REGIONAL POLICE BLDG PRINCIPAL AUGUST 2022 - PRINCIPAL	081722	08/17/22	08/18/22	08/17/22	23454	9,122.80
		_	-								10,208.34
4046			83		WILMINGTON TRUST FEE COLLECTIONS					(8)	
	69457	1	01401	3000	GENERAL EXPENSE AGENT FEES - 8/1/22-7/31/23	20220731-673361	08/17/22	08/18/22	08/17/22	23455	325.00
	69457	2	01401	3000	GENERAL EXPENSE AGENT COSTS - 8/1/22-7/31/23	20220731-673361	08/17/22	08/18/22	08/17/22	23455	13.00
			,		Manager and the second						338.00

Expenditures Register GL-2208-84566

Vendor	Req	ŧ	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05	- 5	SE'	WER	OPE	RATING						
3832	69360	1	05422	3700	BAILLIE FABRICATING & WELDING INC. R.C. STP-MAINT.& REPAIRS FABRICATE ROLLED RING	13411	08/17/22	08/18/22	08/17/22	5241	325.00
				·	ACTION OF THE COMMENT	ON CONTRACT					325.00
151	69361	1	05422	4502	BLOSENSKI DISPOSAL CO, CHARLES R.C. SLUDGE-LAND CHESTER	183448	08/17/22	08/18/22	08/17/22	5242	219.00
	69362	1	05422	4502	SWITCH 20 YDS W/LINER 8/1/22 R.C. SLUDGE-LAND CHESTER SWITCH 20 YDS W/LINER 8/8/22	183482	08/17/22	08/18/22	08/17/22	5242	219.00
						·					438.00
356	69367	1	05422	3700	DECKMAN MOTOR & PUMP INC. R.C. STP-MAINT.& REPAIRS ELECTRICAL EVALUATION, CLEAN & PAINT	4588	08/17/22	08/18/22	08/17/22	5243	300.00
	_					(300.00
3872	69369	1	05420	3705	EAGLE TERMITE & PEST CONTROL ASHBRIDGE-MAINT.&REPR	239114	08/17/22	08/18/22	08/17/22	5244	25.00
	69371	1	05422	3701	PEST CONTROL - AUGUST 2022 R.C. COLLECMAINT.& REPR	239115	08/17/22	08/18/22	08/17/22	5244	25.00
	69373	1	05422	3700	PEST CONTROL - AUGUST 2022 R.C. STP-MAINT.& REPAIRS PEST CONTROL - AUGUST 2022	239111	08/17/22	08/18/22	08/17/22	5244	45.00
		_			No. of the second secon		·		L T		95.00
431	69376	1	05422	3702	EJ USA INC. (EAST JORDAN) R.C. COLLECTION-MAINT. & REP I&I 36 SEWER COVERS & FRAMES-BOW TREE/ CLOCKTOWER	110220059044	08/17/22	08/18/22	08/17/22	5245	14,622.48
	69377	1	05422	3702	R.C. COLLECTION-MAINT. & REP 1&I SEWER COVERS & FRAMES - CLOCK TOWER /BOW TREE	110220054892	08/17/22	08/18/22	08/17/22	5245	9,748.32
			-	—		(A100)				(. 	24,370.80
765	69407	1	05420	3705	LEC - LENNI ELECTRIC CORPORATION ASHBRIDGE-MAINT. GREPR	220767	08/17/22	08/18/22	08/17/22	5246	5,829.27
	69408	1	05420		REPLACE CONTACTORS - ASHBRIDGE C.C. INTERCEPTMAINT & REP - I&I CHANGE FLOW METER CABINETS & DISCONNECT SWITCHES	220749	08/17/22	08/18/22	08/17/22	5246	4,419.87
		_						. 	S. T. S.		10,249.14

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Report Date 08/18/22

Expenditures Register GL-2208-84566

Vendor	Req #	 	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05		ŒΙ	VER	OPE	RATING		•		***		- Min-
3676	69420	1	05422	3600	NETCARRIER TELECOM INC. 67890 R.C. STP -UTILITIES 8/1/22 - 8/31/22	799273	08/17/22	08/18/22	08/17/22	5247	56.50
1 11 (10				· • • • • • • • • • • • • • • • • • • •				e)			56.50
2827	69433	1	05420	3603	PECO - 04725-43025 ASHBRIDGE - UTILITIES 04725-43025 7/1-8/2/22 WYLLPEN	080322	08/17/22	08/18/22	08/17/22	5248	314.80
-			ACCURATE TO SERVICE ACCURATE ACCUR						<u></u>		314.80
1031	69430	1	05420	3602	PECO - 99193-01204 C.C. COLLECTION -UTILITIES	080522	08/17/22	08/18/22	08/17/22	5249	293.45
	69430	2	05420	3604	99193-01204 6/24/22 - 7/29/22 MILL VAL./BARKWAY UTILITIES	080522	08/17/22	08/18/22	08/17/22	5249	164.04
	69430	3	05420	3600	99193-01204 6/24/22 - 7/29/22 C.C. METERS - UTILITIES	080522	08/17/22	08/18/22	08/17/22	5249	10.36
	69430	4	05422	3601	99193-01204 6/24/22 - 7/29/22 R.C. COLLECUTILITIES	080522	08/17/22	08/18/22	08/17/22	5249	91.46
	69430	5	05422	3600	99193-01204 6/24/22 - 7/29/22 R.C STP -UTILITIES 99193-01204 6/24/22 - 7/29/22	080522	08/17/22	08/18/22	08/17/22	5249	6,825.11
						· ***************	· ·				7,384.42
1005	69436	2	05420	3701	PENNSYLVANIA ONE CALL SYSTEM C.C. INTERCEPTMAINT.&REP	0000960881	08/17/22	08/18/22	08/17/22	5250	30.24
	69436	3	05420	3702	MONTHLY ACTIVITY - JULY 2022 C.C. COLLECMAINT. & REPR.	0000960881	08/17/22	08/18/22	08/17/22	5250	30.24
·					MONTHLY ACTIVITY - JULY 2022	· · · · · · · · · · · · · · · · · · ·	e 				60.40
											60.48
1082	69437	1	05422	3701	PIPE DATA VIEW R.C. COLLEC.~MAINT. & REPR CLEAN SANITARY LINES ROSSMORE, RESERVOIR, LINE & WILLOW POND	21420	08/17/22	08/18/22	08/17/22	5251	3,500.00
-					A TOMORDO CONTRACTOR OF THE STATE OF THE STA	(9					3,500.00
1087	69439	1	05422	3702	PIPE XPRESS INC. R.C. COLLECTION-MAINT. & REP 1&1	121330	08/17/22	08/18/22	08/17/22	5252	696.00
	69440	1	05422	3702	48 ROLLS CS-102 BUTYL SEALANT R.C. COLLECTION-MAINT. & REP I&I	121230	08/17/22	08/18/22	08/17/22	5252	1,160.00
	69441	1		3702	80 ROLLS CS-102 BUTYL SEALANT C.C. COLLECMAINT.& REPR. GREEN SEPTIC LIDS, DUCT TAPE, HAND SAW, NUT DRIVER & PINK MARKNG PAINT	121217		08/18/22		5252	130.00

Expenditures Register GL-2208-84566

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Req # Budget# Sub# Vendor Description Invoice Number Req Date Check Dte Recpt Dte Check# Amount **SEWER OPERATING** 05 PIPE XPRESS INC. 1087 69441 2 05422 3701 R.C. COLLEC.-MAINT.& REPR 121217 08/17/22 08/18/22 08/17/22 5252 130.00 GREEN SEPTIC LIDS, DUCT TAPE, HAND SAW, NUT DRIVER & PINK MARKNG PAINT 2,116.00 4504 SUBURBAN TESTING LABS INC. P2001515 69448 1 05422 4500 R.C. STP-CONTRACTED SERV. 08/17/22 08/18/22 08/17/22 5253 2,125.00 RCSTP - LAB TESTING JULY 2022 2,125.00 2773 VERIZON - PW FIOS 0001-15 69452 1 05422 3601 R.C. COLLEC.-UTILITIES 7528031-072722 08/17/22 08/18/22 08/17/22 5254 94.00 7/28/22 ~ 8/27/22 94.00 2439 VERIZON -7041 69450 1 05422 3601 R.C. COLLEC. -UTILITIES 6524805-080622 08/17/22 08/18/22 08/17/22 5255 8/7/22 - 9/6/22 225.29 1431 WEST GOSHEN TOWNSHIP 69453 1 05420 3850 C.C. WEST GOSHEN OPER/MAINT EG-2-22-0&M 08/17/22 08/18/22 08/17/22 5256 170,755.23 OTR.2-2022 OPERATIONS & MANAGEMENT SEWER TREATMENT SYSTEM 170,755.23 4046 WILMINGTON TRUST FEE COLLECTIONS 69457 3 05424 2700 MISCELLANEOUS EXPENSE 20220731-673361 08/17/22 08/18/22 08/17/22 5257 175.00 AGENT FEES - 8/1/22-7/31/23 69457 4 05424 2700 MISCELLANEOUS EXPENSE 20220731-673361 08/17/22 08/18/22 08/17/22 5257 7.00 AGENT COSTS - 8/1/22-7/31/23 182.00 1983 YALE ELECTRIC SUPPLY CO 69458 1 05420 3702 C.C. COLLEC.-MAINT. & REPR. S121153766.001 08/17/22 08/18/22 08/17/22 5258 24.91 WALL PLATES & RECEPTACLE 69459 1 05420 3705 ASHBRIDGE-MAINT. GREPR S121147482.001 08/17/22 08/18/22 08/17/22 5258 13.41 DUCT SEAL 38.32

East Goshen Township Fund Accounting

BATCH 2 OF 3

Report Date 08/18/22

Expenditures Register GL-2208-84566

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Vendor	Req	#	Budget#	Sub#	Description	Invoice Number	Req Date	Check	Dte	Recpt Dte	Check#	Amount
80		BO	ND FU	JND	S (CAPITAL PROJECTS)	-				Y		and the state of t
3551 vi	69415	1	08459	6000	MCMAHON ASSOCIATES INC. MISC TRAIL EXPENSES SERVICES RE: PAOLI PK.TRAIL 5/21-6/24/22	185783	08/17/22	08/18/	'22	08/17/22	1080	125.00
+		-		V aca d	- 194			1		-		125.00
-		_	ood one		×			69) P:	rinted, t	otaling	292,343.01 292,343.01

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	69,588.03	GENERAL FUND
05	05	222,629.98	SEWER OPERATING
08	08	125.00	BOND FUNDS (CAPITAL PROJECTS)
	-	292,343.01	

PERIOD SUMMARY

Period	Amount
2208	292,343.01
	292,343.01

egend:

Expenditures Register Spooling to Windows Printers First those ready to UPDATE Forting by vendor Finting for GL Period 2208 oing a page break reating a CSV File

ARP05 run by BARBARA 9: 31 AM

East Goshen Township Fund Accounting

BATCH 3 OF 3

Report Date 08/18/22

Procurement Card Entries

PAGE 1

Per	Budget #	Sub#		Description	Vendr	Vendor Name	Invoice #	Inv Date	Credit	Srce	Trx #	#	U
2208			CREDIT CARD	PAYMENT						—			133
	06427	4500	RESIDENTIAL	PICK-UP AUGUST 2022	2762	AJB A.J. BLOSENSKI INC.	28123952	08/01/22	76,049.84	PC	84567	1	1
	06427	4502	WEEK 8/1/22	- 8/4/22	241	C.C. SOLID WASTE AUTHORITY	64568-R	08/07/22	4,415.81	PC	84567	1	2
	05422	4502	WEEK 8/1/22	- 8/4/22	241	C.C. SOLID WASTE AUTHORITY	64568-S	08/07/22	567.94	PC	8456	7	3
0	06427	4502	WEEK 8/8/22	- 8/15/22	241	C.C. SOLID WASTE AUTHORITY	64638-R	08/15/22	6,523.05	PC	8456	1	4
	05422	4502	WEEK 8/8/22	- 8/15/22	241	C.C. SOLID WASTE AUTHORITY	64638-S	08/15/22	681.09	PC	84567	1	5
	01430	2320	1200.1 GALS	. DIESEL	1161	REILLY & SONS INC	13097249	08/10/22	4,435.57	PC	84567	1	6
	01430	2320	220.20 GALS	. GASOLINE	1161	REILLY & SONS INC	13097248	08/10/22	807.69	PC	8456	1	7
	01430	2320	515.5 GALS.	DIESEL	1161	REILLY & SONS INC	13052851	08/03/22	1,951.68	PC	84567	1	8
	01430	2320	204.90 GALS	GASOLINE	1161	REILLY & SONS INC	13052850	08/03/22	801.77	PC	84567	1	9
	01430	2320	524.9 GALS.	DIESEL	1161	REILLY & SONS INC	12919703	07/13/22	2,183.06	PC	8456	1	10
	01430	2320	190.20 GALS	GASOLINE	1161	REILLY & SONS INC	12919679	07/13/22	734.55	PC	8456	1 :	11
						Control of the Contro			99,152.05	_	·		_ =
_			e 			192-19			00 150 05			******	ě

99,152.05

GENERAL LEDGER SUMMARY

GL Account #	Debit	Credit	Description
014XX-XXXX	10,914.32		GENERAL FUND Expense Account
01107-1010		10,914.32	GENERAL FUND Bank Account
054XX-XXXX	1,249.03		SEWER OPERATING Expense Account
05100-1005		1,249.03	SEWER OPERATING Bank Account
064XX-XXXX	86,988.70	·	REFUSE Expense Account
06100-1005	·	86,988.70	REFUSE Bank Account

Legend:

Procurement Card Entries Spooling to Windows Printers
Printing for GL Period 2208
Printing for Status N
Creating a CSV Spreadsheet file.
MARP17 run by BARBARA 9: 59 AM

ACH DEBITS TO GENERAL FUNDS

EXPENSE REPORT

Meeting Date

Attachment 2 OF 2 9/6/2022

7/1/22 - 7/31/22

Fund	Fee Charged	Name	Month Covered	Description
01	29.10	AUTHNET FEES	July 2022	CRED.CARD BANK CHARGES
GENERAL	145.85	BANKCARD FEES	July 2022	CRED.CARD BANK CHARGES
FUND	287.50	M&T MONTHLY FEE	July 2022	POSITIVE PAY & ACH MONITOR
	\$462	2.45		
03			July 2022	
CAPITAL	115.00	M&T MONTHLY FEE	July 2022	POSITIVE PAY & ACH MONITOR
RESERVE	\$11!	5.00		
· 05	563.50	REIMBURSMENT of Credit Card Fee	July 2022	Paymentus
SEWER	115.00	M&T MONTHLY FEE	July 2022	POSITIVE PAY & ACH MONITOR
FUND	\$678	3.50	•	
06	563.50	REIMBURSMENT of Credit Card Fee	July 2022	Paymentus
REFUSE	57.50	M&T MONTHLY FEE	July 2022	POSITIVE PAY & ACH MONITOR
FUND	\$62		,	
		And the second s		
	TOTAL \$1,870	5.95		

EAST GOSHEN TOWNSHIP MONTHLY DEBT PAYMENT BREAKDOWN August 25, 2022

GENERAL FUND:

Interest payment	Principal payment	Year of Issuance	Loan Description	Original loan amount	Remaining Principal	Retirement Date	Avg Interest Rate
\$2,726.08	\$0.00	2003	Multi purpose 9 projects	\$5,500,000.00	\$ 759,000.00	2023	4.3%
\$0.00	\$0.00	2017 G	Playground , Dams, & Paoli Pike Trail	\$5,310,000.00	\$5,290,000.00	2037	2.7%
SEWER FUND:				\$1			
Interest payment	Principal payment		Loan Description	Original loan amount	Remaining Principal	Retirement Date	Avg Interest Rate
\$16,674.90	\$0.00	2008	RCSTP Expansion	9,500,000.00	\$5,053,000.00	2032	4.0%
\$4,278.76	\$0.00	2013	Diversion Projects	2,500,000.00	\$1,684,000.00	2033	3.1%
\$0.00	\$0.00	2017 S	West Goshen STP	2,840,000.00	\$2,465,000.00	2037	2.7%

ATTACHMENT 1 OF 2 9/6/2022

	PLGIT 1107-1010					1247											71 74
DATE	DESCRIPTION	TOTAL	1116.1000	1116.1000	1401.2100	1401.3000	1407.2130	1413.3720	1430.2330	1436.2450	1437.2460	1452.2000	1452.3000	1452.3601	1452.3719	1454.3740	1487.191
70 V			7429.1505														
	DEREK DAVIS																8
		17 Line						1,000		90, 100							
-	AMAZON - Headsets PW	4,863.41		15,519,52							4,863.41						
	LINKEDIN - Help Wanted Search	411.17		Sure at 250		411.17											
-	UNIFORM CONS Qtr.2 Permit Fees	954.00		restlys				954,00	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -								
	LINKEDIN - Help Wanted Search	17.00		1000		17.00		1000									
	INDEED - Hiring Service	306.34	-	200		306.34											
	GOTOMYPC - Logmein - one month	44.00	-	Bartie			44.00										
	AMAZON - Canon Scanner (Barbara)	294.60		733	294.60				Samuel Section 1	- Calle on C							
	AMAZON -Binder Clips	5.19		25 10	5.19												
	AMAZON - Colored pens & file dividers (Duane)	26.15		E	26.15				<u> </u>								<u> </u>
	AMAZON - Address labels, writing pads & file holder APPLE.COM - Icloud	68.92			68.92												
1/23/2022	AFFEE,COM - ICIOUS	0.99		-			0.99							_	-		-
	AC 00.			-													
	\$6,991.77		-									_			_	-	
	MARK MILLER												1 - 1				
7/11/2022	LIMANGUANG Time description													-			
	HWYSHINE - Tire dressing	332.95	-	, J.					332.95								1
	NU DY'S CAFÉ - Breakfast for PW after night work RCSTP LANDS END - Rain Jackets	212.99	-	1000					1	0 0 0 = 0					1		1 205
	CVS PHARMACY - S.D. cards for cameras	205.75 38.47		12% - 12% -				_			20.47		-				205.
	MOULTRIE MOBILE - Park Cameras	45.56	-	7244.44							38.47					45.56	1
	ERNST CONSERVATION - wildflower seeds HM DAM	543.95	-	543.95										1		45.30	1
	HEPCO QUARRIES - 24'X64"X4"	238.50		343.33					1	238.50							<u> </u>
7/20/2022	HIEF GO GOARRIES - 24 AU4 A4	230.30							1	230.30					1	1	1
	\$1,618.17										i .				 		1
	JASON LANG														İ		1
	I ASSITE SAITE		1						-		-						1
6/28/2022	DOLLAR TREE - Frames for showcase certificates	60.00	-	APPECATA					-					60.00			
	STAPLES - Labby Paster for Showcase event	33.39	_	2. 2011/20										33.39		94.0	
	GIANT - Donut holes & water ice - Summer camp	47.23										47.23		33.33			1
	PAYPAY PLAQUES - Memorial Plaque J. Tresser	98.00		2.0			-		-			47.23	98.00		1		i –
	WAL-MART - Cereals & sponges - Summer camp	116.26	.	2 8								116.26	36.00	<u> </u>	<u> </u>	1	1
	BJS WHOLESALE - Cereal & fruit roll-ups Summer camp	335.63		100								335.63			1	1	1
	KONA ICE- Water ice for camp	324.00		Secr						_		324.00	5		1	i	i –
	SHOPRITE- ketchup, chicken nugget plus - camp	44.67	-						1		i -	44.67		ĺ	1	1	i
	AVERY PRODUCTS- Showcase tickets	71.02					i		i		i			71.02			i
run-	GIANT - fruit for camp	75.67					i					75.67					İ
	HOBBY LOBBY - Rocket camp supplies	67.79		*(ga)					i	i					67.79	1	i –
7/12/2022	GIANT - crackers & snackes - summer camp	70.69	-	14.					į			70.69		i	İ		i -
7/12/2022	GIANT - starburst - camp	7.00		131			Ì		1	Ì	1	7.00		i	#1	1	İ
7/14/2022	DOLLAR TREE - Posterboard, loaf & cookies pans - camp	9.81		145					1			9.81					
7/14/2022	BJS WHOLESALE - ziploc bags, cups, plates - camp	205.33	3									205.33	1				
7/14/2022	MICHAEL'S - Showcase awards	40.83	3	g ±2					1	1				40.83		1	1
7/15/2022	GIANT - Ice cream sandwiches	34.04	1	2.2								34.04			1	1	1
7/19/2022	DUNKIN DONUTS - Donuts & munchkins - camp	69.95	5						1			69.95				Į	1
	CROWN TROPHY - Showcase awards	125.00								1			1	125.00		1	
7/20/2022	GIANT - Ice cream sandwiches	30.98	3				1		1	1		30.98			1	1	
	DOLLAR TREE - strainer & measuring cups	3.98		483					1	1		3.98			1		
	WAL-MART - cups & cuttery	19.55		1997			1		1,510			19.55			-		1
	GIANT - Ice Cream Sandwiches	26.78		5 20						1		26.78	7				1
	ALDI - Corn squares, heavy whipping cream	32.75		PECC.						i		32.75	-		W 200755	1	
	GIANT - camp supplies	27.63	-	#20 Sec.					1	ł.		27.63	-		1		
	GIANT - pretzels - camp supplies	32.00	÷	gua:						1	1	32.00					
	GIANT - Ice cream sandwiches & capri sun	44.05									-	44.05					-
1 7/26/2022	GIANT - starburst - camp	7.98	В	111			-			Marian Maria		7.98		1	1	1	1
																1	
	\$2,062.01		-		1					-	ļ		1	1	1	1	1

J/E's made Add to Master Cred.Card List 543.95 To be reimbursed by 03 fund.

212.99 To be reimbursed by 09 fund.

MEMO

Date: August 31, 2022

From: Derek Davis, Township Manager

To: Board of Supervisors

Re: Appointments of Vacancy Chair

The board accepted Thom's resignation at the August 2nd meeting from both the Auditor position and the Vacancy Board Chair.

Peter Reilly, a former Auditor for the township, was appointed to serve Thom's remaining Auditor term. We did not appoint a Vacancy Chair at that time.

At this point, after speaking individually with board members, it seems that a majority of the board has decided on Daniel Leicht, a member of the Parks and Recreation Commission, as the Vacancy Board Chair.

Draft Motion: Madam Chair, I make a motion we appoint Daniel Leicht to the positon of Vacancy Board Chair through the remainder of the current term.

West Chester Area Clean Energy Future (WCA-CEF):



wcacef.org

Community Engagement Program

Sponsored By The West Chester Area Council of Governments













Prepared & Presented By: The Community Engagement Steering Committee with Representatives from all 6 participating municipalities

Hello everyone. My name is _____. I am the _____ representative on the West Chester Area Clean Energy Future Steering Committee (I am a member of the {Township Name} SAC/EAC. {and Bryan} We have prepared a short briefing that we are presenting to all of our respective boards and councils this summer to bring you up to speed on our progress and give you a chance to give some feedback and talk about options for amplifying our engagement on behalf of these 6 municipalities in the West Chester area.

Transition to Clean Energy Status Briefing - Summer 2022

Topics We Will Cover Today

- Status of Community Engagement (CEF)
- Status of Municipal Actions
- Status of Community-wide Progress
- Challenges We Face
- Suggestions From Elected Officials
- Suggestions For How Elected Officials Can Help



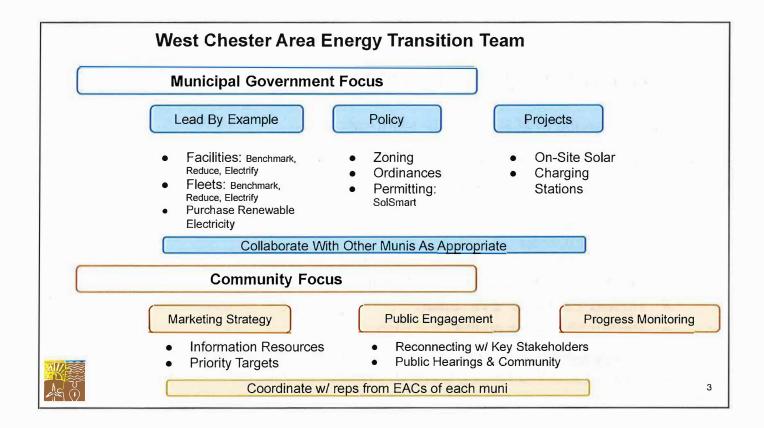
2

The topics we'll touch on this evening include: a status update of both the community engagement part of the energy transition plan as well as an update on what actions our municipal governments have taken in the last 2 years.

Some finger-in-the-wind assessments about community-wide progress and the challenges we face with respect to encouraging action on the part of residents, businesses and nonprofit institutions.

Then we'd like to hear from you about your thoughts and suggestions for adjusting our priorities, tactics or message.

And we have some suggestions on how elected officials can contribute to community engagement on clean energy.



For a little context, there are two major parts of the energy transition strategy as laid out in the Cadmus Study: Municipal Government facing and Community facing.

The government facing part is stuff like making our municipal facilities more efficient, more electric and running on renewable sources of energy; enacting enabling policies that encourage our constituents to take similar actions; and considering projects on municipal properties like installing **geothermal heating/cooling systems**, on-site solar and EV charging stations.

The Community facing part is what the Clean Energy Future team is working on. Developing easily accessible resources and a strategy to get them in front of the right eyeballs; connecting with key stakeholders as part of that public engagement strategy; and of course monitoring our progress.

Community Engagement Actions

Since the spring of 2020, the CEF team has:

- Held 2 public meetings: Introduction, Residential
- Developed the wcacef.org website with resources specific for:
 - Residential
 - Big Business
 - o Small Business
 - o Education and Nonprofits
- Grown a followers contact list of about 500
- Hosted 2 surveys: EVs, Solar
- Posted 13 articles on the CEF Blog
- Hosted a table at Community-Day events in all 6 municipalities
- Spoken with WC Rotary, CCATO, Chesco Env Alliance



Let's start with the Community Engagement part - here's an update on what the Clean Energy Future team has been up to since we formed in the spring of 2020 with volunteers from each of our Environmental or Sustainability Advisory Committees. Or in the case of West Whiteland, Public Services Committee (PSC). As well as the contributions provided by staff members, Caroline O'Connor from West Whiteland and Will Williams from West Chester Borough.

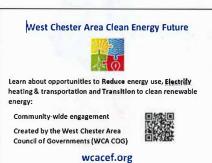
Read the slide.

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Community Engagement Actions

Since the spring of 2020, the CEF team has:

- Attempted outreach to HOAs in WC area (without much success)
- Established partnerships with:
 - o PECO Home Energy Assessments Team
 - Chesco Planning Commission, EEAB, Sust Director
 - Solarize/Greater West Chester
 - All of the SAC/EAC/PSC teams in the COG



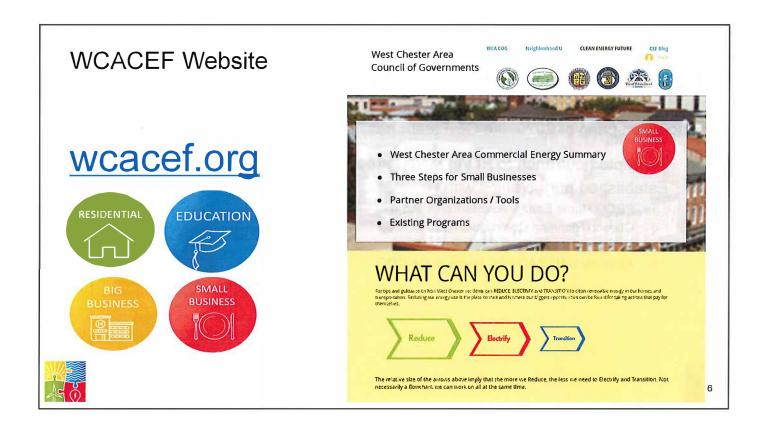


Tabling Card

Continue reading the slide.

More about these partnerships in a minute

In case you didn't know, the collaboration on energy has inspired our area EACs and SACs to develop a twice-a-year summit meeting to talk about all aspects of environmental protection in our neighborhoods. The CEF team gives an update in these summit meetings.



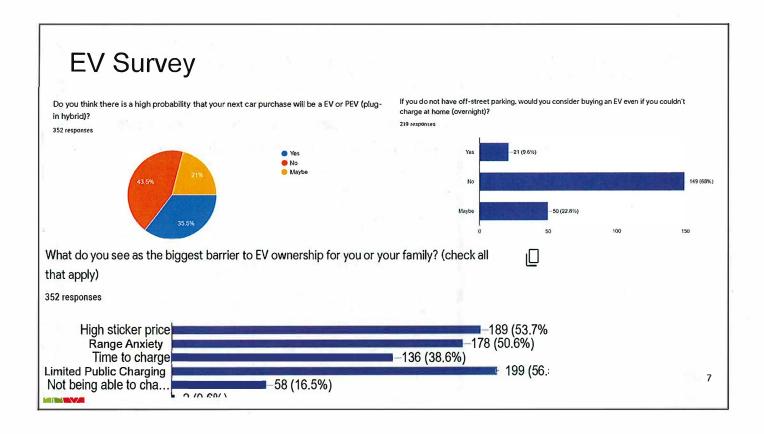
The centerpiece of West Chester Area Clean Energy Future is the website - wcacef.org. The website hosts resources that we have developed for four main sectors: Residential, Education (which include nonprofits) and Big and Small Businesses.

Our mission focus is: Reduce, Electrify and Transition

We've tried to keep things as local as possible, but we do include links to county, state and federal resources where appropriate.

I encourage all of you to spend some time on wcacef.org. There's some really good info there about: home energy assessments, lighting, vehicle efficiency, where to find public charging stations in our area, case studies of WC residents that have added solar, or considered geothermal HVAC or purchased a plug-in hybrid truck. Let us know about any improvement suggestions you have. **We welcome any** suggestions on how to get these resources in front of more of our local stakeholders.

I'd also like to thank the dozen or so volunteers from beyond our Steering Committee that have contributed to reviewing the materials that we have developed and authoring some of our articles.



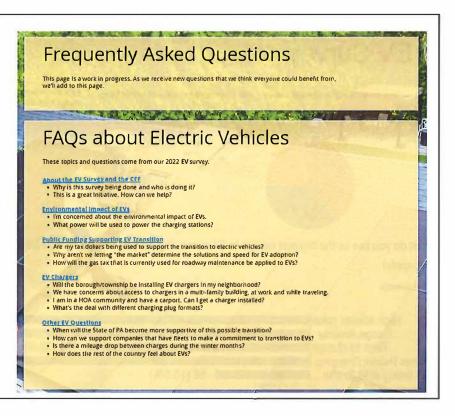
Another tool we have used for public engagement has been inviting people to contribute to short surveys. We have a solar survey open now. Here are some results of the EV survey we did last winter.

Among the results: almost 60% of respondents indicated that their next vehicle purchase would or may be a plug-in vehicle of some sort.

However, many people noted that being able to charge at home is a significant equity barrier to EV adoption.

And because of the response indicating concerns about high sticker prices, range anxiety, time to charge, and limited public charging as barriers to EV ownership, and more than 50 unique questions that people entered, we have developed this FAQ page.

The EV Survey Inspired This FAQ Page with lots of good info about EVs





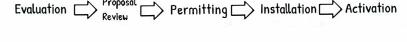
This page covers a wide range of concerns about electric vehicles. We've grouped the questions and responses into categories of: about the survey itself; environmental impacts of EVs; public funding supporting EV adoption; Qs about EV chargers; and other Qs like "how can we support companies that transition to EV fleets?" and "is there a drop in range when it's cold?"

We'll continue to improve this page.

Partnerships











I'd like to emphasize that the PECO Home Energy Assessment team has been very helpful. This part of PECO is outsourced to a couple of contractors as part of the Act 129 initiative - which uses the "efficiency fee" on our electric bills to fund initiatives like energy audits and rebates on high efficiency appliances. PECO has not "sponsored" any of our activities, nor have they engaged in other aspects of our mission - electrifying or transitioning to renewable sources.

The Chester County Planning Commission has been very supportive and the newly hired Sustainability Director, Rachael Griffith, has been learning about our resources and referencing us as an example for other communities in Chester County.

Solarize Greater West Chester is, getting up to speed on navigating residential solar assessments, local installers, permitting processes and utility connection complications in our area. The first and foremost task is to begin an engagment/discussion with the homeowner.

9

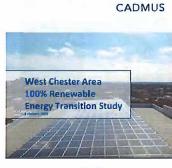
Status of Municipal Actions

This story starts with the COG collaboration to hire Cadmus to create the

100% Renewable Energy Transition Study in February of 2020

Creation of the Energy Advisory Group

(which has since dissolved)





Importfus.

OK, now let's look at municipal actions.

A year-long Energy Transition Study was performed by the Cadmus Group, with oversight from representatives from the 6 participating municipalities. The study was accepted by all 6 municipalities in the spring of 2020 with a resolution that did 3 things:

- 1. Accept the Cadmus Study
- 2. Create the Community Engagement Task Force which turned into West Chester Area Clean Energy Future, which I've just talked about.
- 3. Participate in an exploration of aggregated procurement of renewable electricity for the 6 municipal operations.

Of the 17 "strategies" that Cadmus recommended, these are the only 3 that were collectively approved to move forward. And the electricity procurement project is on hold with no plan to move forward.

West Chester Area Council Of Governments

- Transition to 100% Renewable Energy Community-wide
 - o Developing a priority list of muni actions from Cadmus Study

Municipal Facilities

- Energy Benchmarking
- LEED for new construction
- LED Street & Traffic Lights
- Electrify HVAC & Vehicles
- EV Charging in Public Lots
- Explore Solar PPA for Electricity

Enabling Policy

- SolSmart solar permit review
- EV-Ready new construction
- Solar-Ready new construction
- Energy Disclosure for big buildings
- Promote C-PACE
- Timeline to require existing buildings to meet current energy codes
- Energy Overlay Districts

Regional (COG or County)

- Work w/ PECO to remove barriers to rooftop solar
- Enable C-PACE
- Solarize
- Community Engagement
- Advocate PA legislation for Community Solar, CCA, increased AEPS
- Engage w/ WCASD, CC Hospital, WCU on clean energy initiatives

1



Here are the Cadmus strategy recommendations listed out. The highlighted ones have had some movement by some municipalities.

Let's look at the whole clean energy municipal scorecard.

	WC Borough	Mooshen	& Goshen	E Bradford	WWhiteland	Westown
Accepted Cadmus Recommendations						
Collaborating in WCA Communi Engagement (Clean Energy Future)	ty					
Joined Solar PPA Initiative	BURDE	NOTE OF				
Currently Purchases RECs	Trans.					
On-site Solar	Chestnut St Garage		Proposed			
Muni Owned Public Charging Stations	3	2	Proposed		1	Proposed
EVs or PEVs in Muni Fleet		1	1	check		
EVs, PEVs or HEV In Police Fle	et	2	1 approved			
Energy Audit			10+ yrs old	Discussing now		Requested by EAC this month
Energy Benchmarking			kWh only		only costs	Starting next month
Efficient Windows/Doors						
LED Lighting						Garage only?
Occupancy Sensors		13		Some rooms		
Insulation Upgrade						
Geothermal HVAC						

The bigger opportunities on this page are the municipal and police fleets. And improving the energy efficiency of our municipal buildings through professional energy audits, ongoing benchmarking and evaluating efficiency upgrades, like LED lighting, occupancy sensors and insulation upgrades.

		Mc Borough	W Cosher	& Goshen	& Bradford	Watherand	Wostown	9	
	Geothermal HVAC								
	Green Roof		and the second	1 6 6	the state				
	LED Street Lights			80%	N/A	Most	Participating in DVRPC feasibility study		
	LED Traffic Lights								
	Has an EAC or SAC	Part I				Public Services Cmte			
	Updated Comp Plan w/ Energy Goals - Muni Facilities			check		check	encourages demonstratio n projects		
	Updated Comp Plan w/ Energy Goals - Community			check		check	NO		
	Review Of Solar Ordinance	None			Discussing now	2011			
	Green Building Checklist			State				priı	
	Other	Hired Sustainabilit y Dir w/ Energy Smarts	Planned elec	Building multi-use trail		Building multi-use trail	Preserving open space / limiting future energy demand		
	Solar-Ready Ordinance - new construction must be solar ready	Р							
	EV-Ready Ordinance - new construction must be EV ready	P	10.00	B.					
	Building Energy Disclosure requirement at time of sale								
The state of the s	Building Electrification Plan - Muni Facilities		Р						1

There's a lot of opportunity to DO SOMETHING. We suggest that we all just keep plugging away. Pick something on this chart that is not filled in for our municipality and see if it makes sense to pursue something now.

WC Borough is advancing proposals for solar and EV-Ready ordinances to require new construction to accommodate some level of infrastructure in anticipation that a future occupant will want to install solar on the roof and provide for charging of EVs in their parking areas. WGT has engaged Carroll Engineering to perform an \$18,000 (\$17,900) assessment of the electrical system of the township complex to determine how to electrify the municipal fleet and determine the feasibility of installing solar arrays on the public works buildings and, at a future time, electrifying the heating of the buildings.





Sign on Chestnut St Garage in WC Borough

Just to highlight some of the initiatives our municipalities have take, here are a few images we'd like to share.

In WC Borough, the solar canopy on the top level of the Chestnut St Garage has been generating clean energy to power the garage lights and office for several years. In xxx WCB installed an EV charger on the ground floor of the garage, and last year, Will Williams printed this poster for the outside of the garage that promotes the effective cost of filling your tank (or battery) with energy generated from rooftop solar canopy.

14





Geothermal System in East Goshen Township Building

1

East Goshen continues to save energy costs for heating/cooling from it's 10 year old Geothermal Heating/cooling system











EV Purchase and Support in West Goshen Township

West Goshen has purchased a number of PHEVs and a full EV for the police and has installed charging stations for the police and the public.

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Open Space Preservation in Westtown Township

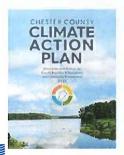
Credit photo to Mark Williams

17

In Westtown is currently focused on preserving Crebilly Farm as open space, or at least a large section of it. Open space preservation is important in this context because it maintains the carbon sinking vegetation and avoids the increased energy consumption and vehicle use that would come with housing development.

Countywide Progress - County Government

- 2020 creation of Environment & Energy Advisory Board
- 2021 approval of Climate Action Plan
- 2022 creation of Energy subcommittee
- 2022 hiring Sustainability Director Rachael Griffith (in CCPC)





chescoplanning.org/uandi/CleanEnergy.cfm

Proposed Clean Energy Subcommittee Initiatives:

- Benchmarking
- Solar Stakeholders Mtg
- Resources for Schools
- Municipal Cohort Group
- Solar Adopters Conference
- Codes Education

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This slide illustrates the actions that have been taken by the Chester County government and commissioners.

In early 2020 the Environment and Energy Advisory Board was created. The first major effort of the EEAB was the drafting, public review and approval of the Chester County Climate Action Plan. The CAP was approved by the commissioners in Sep of 2021. The West Chester Area Energy Transition Study and the work done by our energy teams contributed to this document.

And this year, and Energy subcommittee was formed within the EEAB to focus on advancing the clean energy aspects of the Climate Action Plan. The EEAB can be very helpful to the Clean Energy Future team by helping to connect with the larger energy users in the county, include the WC area.

Also in 2022, the Planning Commission established a Sustainability Office and assigned Rachael Griffith to be it's director. As mentioned, Rachael has been very supportive of the work that the WC Clean Energy Future team is doing.

Countywide Progress - Non-Gov

- Smart Energy Initiatives (SEI) of Southeastern PA
 - Educational programs and networking (part of CCEDC)
 - Engaging with big energy users
- Upward trend in EVs and Plug-in Vehicles
 - o More options, more charging places, higher gas prices
- Sustainability/Climate Pledges by Corps in Chesco

Photo: Google Maps

- List notable examples
- Actions Taken



UPS has signed a contract with Arrival, a London-based EV manufacturer, for 10,000 electric package delivery trucks. These trucks are manufactured in York County, South Carolina



19

How much progress have we really made in the last 2 years? We do not have hard data to share. We expect DVRPC to update it's energy use and GHG inventory later this year or in 2023 for 2020 data. But we can see some evidence of positive progress.

UPS has committed to purchasing 10,000 electric delivery trucks for last-mile deliveries. We hope West Chester will be on the list of early adopters.

The All-Fill Corporation on Creamery Rd in West Whiteland has installed 900 solar panels on its flat roof space. We hope to use this example to inspire other flat roof building owners to consider similar projects.

Challenges We Face

- Uncertain Economy and Energy Pricing
- Aggressive (dishonest) sales practices for electricity & residential solar
- Limited volunteer and municipal staff capacity
- Getting the attention of business, HOAs and large institutions is hard
- Municipal communications (social, newsletters, web) could be much better
 - o Clean Energy Future should be mentioned on all of our front pages!
- Support from elected officials, but not much enthusiasm
 - o Lost momentum from 2020 (completely understandable, but ...)
 - Energy Advisory Group has dissolved



20

So far I've mostly talked about the good news. The accomplishments of our almost all-volunteer team. Now let's talk about the challenges we are facing.

We've gotten some, but not all of our momentum back from before we were interrupted by the events of 2020.

Still, we face an uncertain economic forecast and likely volatile energy prices. While you would think rising fossil fuel energy would help the arguments for purchasing renewable sources of energy like solar and wind, on a utility scale, there are still co-dependencies on global energy market movements. It's very frustrating.

We also live in a world where we see aggressive, even dishonest promotions of "green" electricity and solar products. These experiences, and stories about these experiences cause people to be dubious about what they think we are "selling".

We have limited volunteer capacity. Most of us meet for an hour every Friday at lunchtime. All of us have day jobs or other volunteer commitments. We have proceeded at a pace that works for us, but still there is more work than volunteer-hours available.

Communicating with residents through social media, newsletters and tabling at events is one thing. Engaging with facility managers, restaurant and business owners is another. And HOAs and large institutions can be very opaque.

We have struggled to establish a consistent process for getting our messaging shared on municipal platforms - facebook, newsletters and websites. We have gained the trust of very few municipal digital admins that our material is "safe" to share. The CEF logo should be on the front page of all of our sites.

And finally, while we do thank you, the Council of Governments, for your support, we don't see a lot of enthusiasm from our elected officials. It's completely understandable that there were higher priorities in 2020 and 21. But the Energy Advisory Group has completely dissolved and we think there are real opportunities that are being left on the table with respect to advocating for climate action by our leaders.

We Welcome Your Suggestions

What do you think the CEF team should be doing differently?

What aspects should we amplify?



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I'll have more to say about specific opportunities we see in a minute. But right now i'd like to pause to get your feedback.

What do you see that the Clean Energy Future Team should be doing differently? What aspects should we be amplifying? we invite you to attend a Friday meeting, if you would like an opportunity to review and get back to us with suggestions.

Opportunities for Elected Officials

A big part of **Community Engagement** is Public Relations [include poll data about popularity of clean energy transition]

- Make a short video encouraging some community action (Reduce, Electrify, or Transition)
- Contact a couple of Big Hitters
 - o We have talking points and resources to point to
- Host a Clean Energy Tour site in October



OK, a couple of suggestions of things that we think you all can help us.

- 1. Make a short video advocating for energy reduction, or electrification or adoption of solar energy.
- 2. Reach out to one or two of the big energy users in our community. We can help with contact information, talking points and resources to send businesses to.
- 3. In October there will be the 2022 edition of the Chester County Clean Energy Tour. Part of National Solar Tour. It would be great if some elected officials could act as hosts at one of the sites and share info about Clean Energy Future.

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Going Big - Taking CEF to the Next Level

- Hire a Professional PR Company
 - Northern Chesco has engaged with iSpring Associates for PR
- Buy space on the Digital Billboards in WC
 - o Ask for a Public Service Announcement (PSA)?
- Cost sharing proposal for EV Chargers at multi-family complexes
 - Split costs between Drive PA Forward, CC Gov, Township, MF Complex owner, EV Owner, Sponsors(?).



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And finally here are a couple of big asks. This is probably for discussion by the COG, but any funding would need to come from the member municipalities, so we'd like to build support from you all.

In northern Chester County the energy transition team is allocating some funding to hire a professional PR firm to help with community outreach - iSpring Associates. We will learn more about their objectives and tactics. And by the way, one of the reasons the COG selected Cadmus for the original energy transition study is that they were felt to have superior PR acumen. So the COG was thinking at that time that a big part of this transition would be effective marketing.

Another idea we had was to purchase some space on the digital billboards in the West Chester area. On south 202 and on business 322 on the west side of WCB.

And another idea being kicked around by the Chester County Planning Commission and the EEAB is to develop an incentive program for installing EV Chargers in multi-family complexes: apartments, condos and adult communities.

That's All Folks

Thank you for this opportunity to brief you!





Image courtesy of "Sustainability at Home", Ann Arbor, MI

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That concludes our briefing. Thank you for your time. Look for more good news next year.

Memo

To: Board of Supervisors

From: ESAC

Re: Creation of ESAC social media pages

Date: August 23, 2022

The newly formed ESAC is interested in created social media pages so it can better educate residents using modern methods. This was discussed at the August ESAC meeting and recommended by all voting members. Consistent with the guidelines for EACs, establishing a Facebook and Instagram profile is recommended. Numerous EACs have their own, including nearby Townships.

Platforms:

ESAC would first create a Facebook and Instagram page. These platforms currently get the most social media traction with Township residents. Approximately 5-15 posts would be added each week. Goals would be to educate the public about ongoing Township ESAC efforts, initiatives those at home can do, and upcoming events residents can take part in. Posts would be non-partisan and vetted through well-sourced outlets.

Administration:

Multiple ESAC members would be account Administrators along with Jason Lang, EGT Parks and Rec Director.

Example Posts:





Motion: I move to authorize the ESAC to create Facebook and Instagram accounts.