

AGENDA
EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS
1580 Paoli Pike, 2nd Floor
Tuesday, November 14, 2023
7:00 PM

To Join Zoom Meeting:

Link: <https://us02web.zoom.us/j/86250064897>

Dial In Number: 1 929 205 6099

Meeting ID: 862 5006 4897

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

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

1. Call to Order (7:00 PM)
2. Pledge of Allegiance
3. Moment of Silence
Announce that this meeting is being recorded via Zoom. A recording will be uploaded later to the Township's YouTube channel for viewing.
4. Chairman's Report (7:05 PM to 7:10 PM)
 - a. The board met in executive session prior to this meeting in order to discuss legal matters.
5. Emergency Services Reports (7:10 PM to 7:20 PM)
 - a. WEGO – Chief Brenda Bernot
 - b. Goshen Fire Co – October 2023
 - c. Malvern Fire Co – October 2023
 - d. Good Fellowship – October 2023
6. Public Hearings - None
7. Financial Report – As of October 31, 2023 (7:20 PM to 7:25 PM)
8. Approval of Minutes and Treasurer's Report (7:25 PM to 7:30 PM)
 - a. Minutes – October 3rd and October 17th
 - b. Treasurer's Report – October 12, 2023 to November 9, 2023
9. Old Business
10. New Business
 - a. Presentation by the Chester County 250 Commission – Blacksmith Shop Heritage Site. (7:30 PM to 7:45 PM)
 - b. Review of the proposed Carbon Dioxide Pipeline Ordinance as recommended by the Pipeline Task Force. (7:45 PM to 8:00 PM)
 - c. Presentation and possible passage of the proposed 2024 Preliminary Budget. (8:00 PM to 8:30 PM)
 - d. Consideration of the proposed agreement with the Brandywine Valley SPCA for animal protection services. (8:30 PM to 8:40 PM)

- e. Consideration of the new agreement with the Chester County Treasurer's Office for tax collection services. (8:40 PM to 8:50 PM)
 - f. Consideration of Local Share Account (LSA) application for grant funding for sewer rehabilitation project. (8:50 PM to 8:55 PM)
 - g. Consideration of Resolution 2023-13, a resolution supporting a Chester County initiative supporting military veterans. (8:55 PM to 9:00 PM)
 - h. Consideration of Christmas Tree sales at 1301 West Chester Pike. (9:00 PM to 9:05PM)
11. Standing Issues/Projects (9:05 PM to 9:10 PM)
 - a. Milltown Dam Project
 - b. Milltown Pocket Park
 - c. Bow Tree Pond
 12. Any Other Matter
 13. Public Comment (9:10 PM to 9:30 PM)
 14. Liaison Reports
 15. Correspondence, Reports of Interest.
 16. Adjournment (9:30 PM)

Meetings & Dates of Importance

<i>Date</i>	<i>Meeting</i>	<i>Time</i>
November 15	Futurist Committee	7:00pm
November 23-24	Township Office Closed	
November 27	ESAC	6:30pm
November 28	Board of Supervisors (if needed)	7:00pm
November 28	Planning Commission	7:00pm
December 5	Board of Supervisors	7:00pm
December 7	Parks and Rec Commission	7:00pm
December 11	Municipal Authority	7:00pm
December 13	Conservancy Board	7:00pm
December 14	Pipeline Task Force	5:30pm
December 19	Board of Supervisors	7:00pm
December 21	Futurist Committee	7:00pm
December 25	Township Office Closed	
December 26	Planning Commission	7:00pm
January 1	Township Office Closed	

Goshen Fire Company Monthly Operations Report

October 2023



Monthly Overview

Fire calls continue to run 21% higher than 2022, primarily due to increased calls in East Goshen (52%)

EMS call continue to run higher than 2022, primarily due to increased calls in East Goshen and West Goshen (9%)

Goshen Fire Company hosted a very successful Fire Prevention open house on Friday, October 13th.

Goshen staff facilitated 17 fire prevention education sessions, primarily with pre-school-age children.

Fire Responses per Municipality	Monthly Responses	Monthly Manhours	YTD 2023 Responses	YTD 2023 Manhours	YTD 2022 Responses	YOY Variance
East Goshen	30	69	246	744	162	52%
West Goshen	16	44	182	489	169	8%
Westtown	9	17	60	170	64	-6%
Willistown	5	16	37	120	38	-3%
Other	4	10	60	207	51	18%
Total - Fire	64	156	585	1730	484	21%

Fire Police Responses per Municipality	Monthly Responses	Monthly Manhours	YTD 2023 Responses	YTD 2023 Manhours	YTD 2022 Responses	YOY Variance
East Goshen	17	180	90	512	88	2%
West Goshen	9	17	104	293	97	7%
Westtown	8	23	51	184	52	-2%
Willistown	5	11	35	128	32	9%
Other	9	45	53	237	54	-2%
Total - Fire Police	48	276	333	1354	323	3%

EMS Responses per Municipality	Monthly Responses	Monthly Manhours	YTD 2023 Responses	YTD 2023 Manhours	YTD 2022 Responses	YOY Variance
East Goshen	198	305	1829	3005	1683	9%
West Goshen	138	215	1396	2061	1277	9%
Westtown	33	69	329	561	333	-1%
Willistown	34	62	234	441	263	-11%
Other	30	32	172	196	169	2%
Total - EMS	433	683	3960	6264	3725	6%

Total Responses per Municipality	Monthly Responses	Monthly Manhours	YTD 2023 Responses	YTD 2023 Manhours	YTD 2022 Responses	YOY Variance
East Goshen	245	554	2165	4261	1933	12%
West Goshen	163	276	1682	2843	1543	9%
Westtown	50	109	440	915	449	-2%
Willistown	44	89	306	689	333	-8%
Other	43	87	285	640	274	4%
Total - Goshen Fire Company	545	1115	4878	9348	4532	8%

Goshen Fire Company Monthly Operations Report

October 2023



Monthly Updates

Key Indicators

Patients Treated	333	
Patients 65 and Over	236	71%
EMS Calls to Assisted Living and Retirement Facilities	188	43%
Automatic Fire/CO Alarms	29	45%

Major Incidents

Reservoir Rd & Cooper Cir - E Goshen - Motorcycle Acc.	5-Oct
Wellington - E Goshen - Elevator Rescue	11-Oct
Wellington - E Goshen - Elevator Rescue	13-Oct
1360 Boot Rd - E Goshen - MVA entrapment	16-Oct
1102 Brinton Place Rd - W Goshen - Building Fire	25-Oct
Rt 3 & Rt 352 - Westtown - MVA Entrapment	31-Oct

Events

Fire Prevention Open House	13-Oct
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Fundraising Activities

15 Week Club Raffle	Underway
EMS Subscription Drive	Upcoming

Personnel Updates

None	
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Apparatus Updates

None



Goshen Fire Company Monthly Automatic Alarm Report

October 2023

DATE	ADDRESS	TOWNSHIP	INCIDENT TYPE	# Calls This Year	# Calls Last 12 Mos.
10/1/2023	351 APPLEBROOK DR	East Goshen	744 - Detector activation, no fire - unintentional	3	3
10/1/2023	1615 E BOOT RD	East Goshen	743 - Smoke detector activation, no fire - unintentional	20	21
10/5/2023	1615 E BOOT RD	East Goshen	743 - Smoke detector activation, no fire - unintentional	20	21
10/5/2023	1303 GOSHEN PKWY	East Goshen	745 - Alarm system activation, no fire - unintentional	1	1
10/6/2023	616 RESERVOIR RD	East Goshen	743 - Smoke detector activation, no fire - unintentional	2	2
10/7/2023	616 RESERVOIR RD	East Goshen	745 - Alarm system activation, no fire - unintentional	2	2
10/9/2023	1361 BOOT RD	East Goshen	735 - Alarm system sounded due to malfunction	17	17
10/13/2023	1361 BOOT RD	East Goshen	735 - Alarm system sounded due to malfunction	17	17
10/13/2023	1615 E BOOT RD	East Goshen	735 - Alarm system sounded due to malfunction	20	21
10/15/2023	5 SCHOOL LN	East Goshen	736 - CO detector activation due to malfunction	1	1
10/16/2023	1645 ELDRIDGE DR	East Goshen	743 - Smoke detector activation, no fire - unintentional	1	1
10/27/2023	1518 MEADOWBROOK LN	East Goshen	735 - Alarm system sounded due to malfunction	1	1
10/28/2023	1611 MARGO LN	East Goshen	743 - Smoke detector activation, no fire - unintentional	1	1
10/30/2023	1615 E BOOT RD	East Goshen	735 - Alarm system sounded due to malfunction	20	21
10/2/2023	1204 RAVENS LN	West Goshen	746 - Carbon monoxide detector activation, no CO	1	1
10/10/2023	500 ELLIS LN	West Goshen	735 - Alarm system sounded due to malfunction	7	8
10/10/2023	500 ELLIS LN	West Goshen	735 - Alarm system sounded due to malfunction	7	8
10/19/2023	450 ELLIS LN	West Goshen	743 - Smoke detector activation, no fire - unintentional	3	3
10/21/2023	145 BRANDYWINE PKWY	West Goshen	731 - Sprinkler activation due to malfunction	1	1
10/22/2023	450 ELLIS LN	West Goshen	743 - Smoke detector activation, no fire - unintentional	3	3
10/23/2023	1035 SAUNDERS LN	West Goshen	743 - Smoke detector activation, no fire - unintentional	3	3
10/26/2023	806 DAISY LN	West Goshen	745 - Alarm system activation, no fire - unintentional	1	1

DATE	ADDRESS	TOWNSHIP	INCIDENT TYPE	# Calls This Year	# Calls Last 12 Mos.
10/28/2023	1025 PAOLI PIKE	West Goshen	731 - Sprinkler activation due to malfunction	5	5
10/20/2023	1432 CARROLL BROWN WAY	Westtown	736 - CO detector activation due to malfunction	1	1
10/23/2023	1502 WEST CHESTER PIKE	Westtown	745 - Alarm system activation, no fire - unintentional	2	2
10/24/2023	1646 WEST CHESTER PIKE	Westtown	745 - Alarm system activation, no fire - unintentional	2	2
10/26/2023	914 OAKBOURNE RD	Westtown	735 - Alarm system sounded due to malfunction	1	1
10/31/2023	915 HUNT DR	Westtown	745 - Alarm system activation, no fire - unintentional	2	2
10/28/2023	307 WORINGTON DR	Willistown	736 - CO detector activation due to malfunction	1	1
29				07-Nov-23	1:43:32 PM

Malvern Fire Company EMS

Monthly Report



October 2023

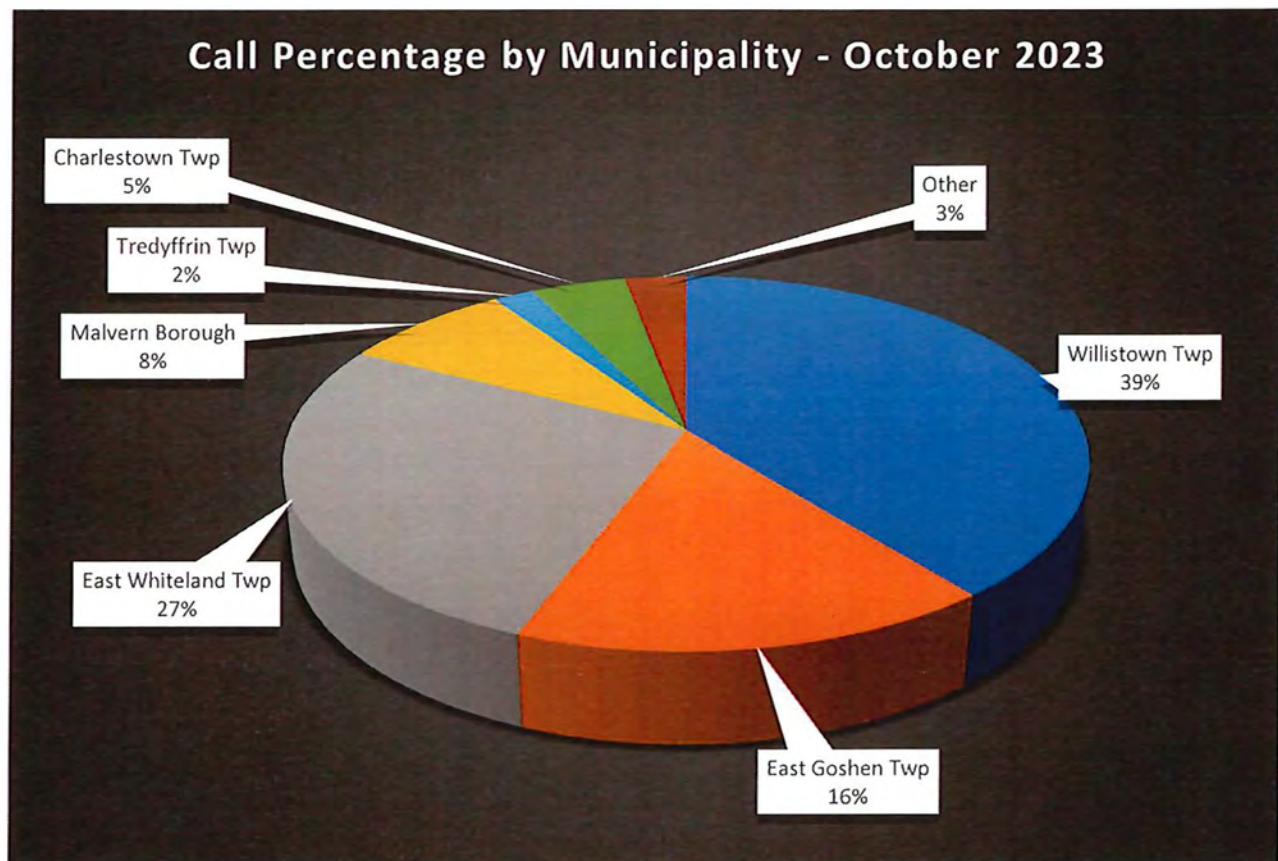


Malvern Fire Company
Emergency Medical Service
October 2023 Monthly Report

October 2023 Total Responses: 201

October 2022 Total Responses: 185

2023 Year-to-date Total Responses: 1,762

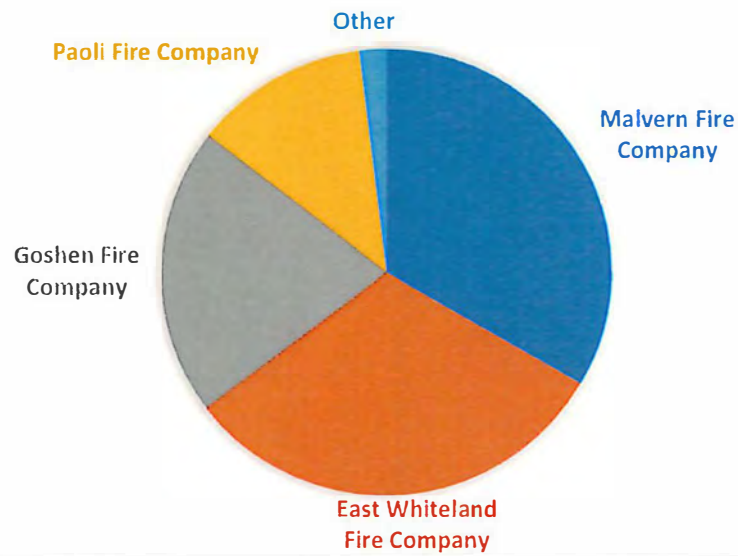


Municipality	Monthly Responses	YTD Responses	YTD %
Willistown Twp	79	751	42.6%
East Whiteland Twp	54	366	20.8%
East Goshen Twp	33	318	18.0%
Malvern Borough	16	212	12.0%
Charlestown Twp	9	50	2.8%
Tredyffrin Twp	4	27	1.5%
Other	6	38	2.2%
Total	201	1762	100.0%



Malvern Fire Company
Emergency Medical Service
October 2023 Monthly Report

CALLS BY FIRE LOCAL

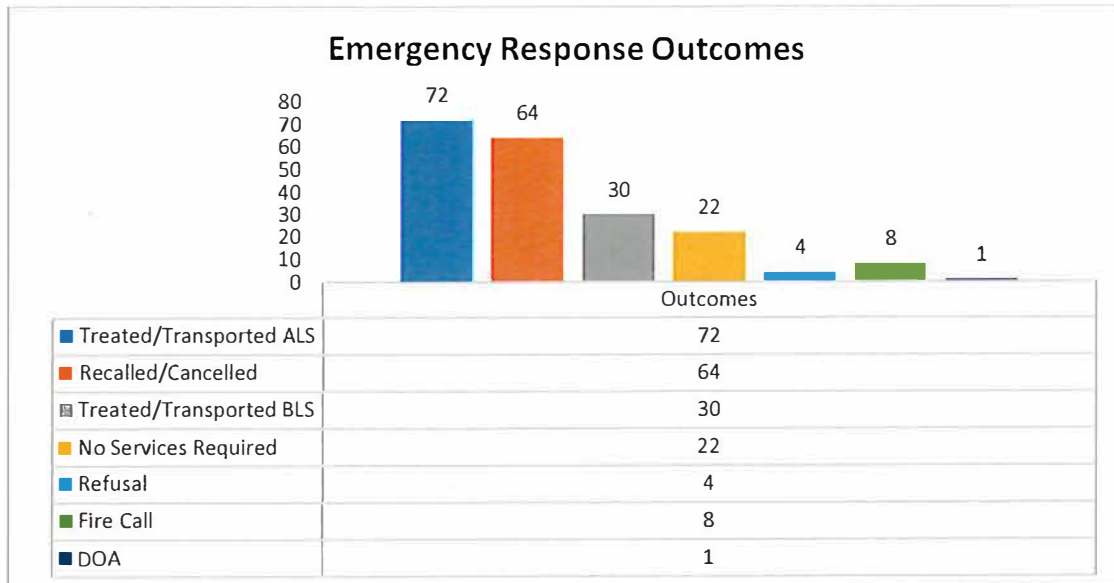


Calls by Fire Local:

Fire Company	Month	YTD	YTD %
Malvern Fire Company	67	783	44.4%
East Whiteland Fire Company	63	421	23.9%
Goshen Fire Company	42	348	19.8%
Paoli Fire Company	25	160	9.1%
Other	4	50	2.8%
Total	201	1762	100%



Malvern Fire Company
Emergency Medical Service
October 2023 Monthly Report



Transport Destinations

Hospital:	Month	YTD	YTD %
Paoli Hospital	84	860	84.7%
Chester County Hospital	15	115	11.3%
CHOP – King of Prussia	2	17	1.7%
Bryn Mawr Hospital	0	14	1.4%
A.I. Dupont	0	2	0.2%
Riddle Hospital	1	3	0.3%
CHOP - Philadelphia	0	1	0.1%
HUP	0	1	0.1%
Phoenixville Hospital	0	1	0.1%
Lankenau Med. Ctr	0	1	0.1%
Total	102	1015	100.0%



Malvern Fire Company
Emergency Medical Service
October 2023 Monthly Report

Responses by Vehicle

Unit	Unit	Month	YTD	YTD %
MIC041	ALS Ambulance (EMT and Paramedic)	121	715	40.6%
MIC042	ALS Ambulance (EMT and Paramedic)	1	517	29.3%
MED041	ALS Aid Car (Paramedic Only)	48	338	19.2%
MED042	ALS Aid Car (Paramedic Only)	0	13	0.7%
AMB041	BLS Ambulance (EMT and EMT)	31	98	5.6%
AMB042	BLS Ambulance (EMT and EMT)	0	81	4.6%
Total		201	1762	100%

**AMB and MIC are the same vehicle with different identifier based on staffing level

Response by Crew Type

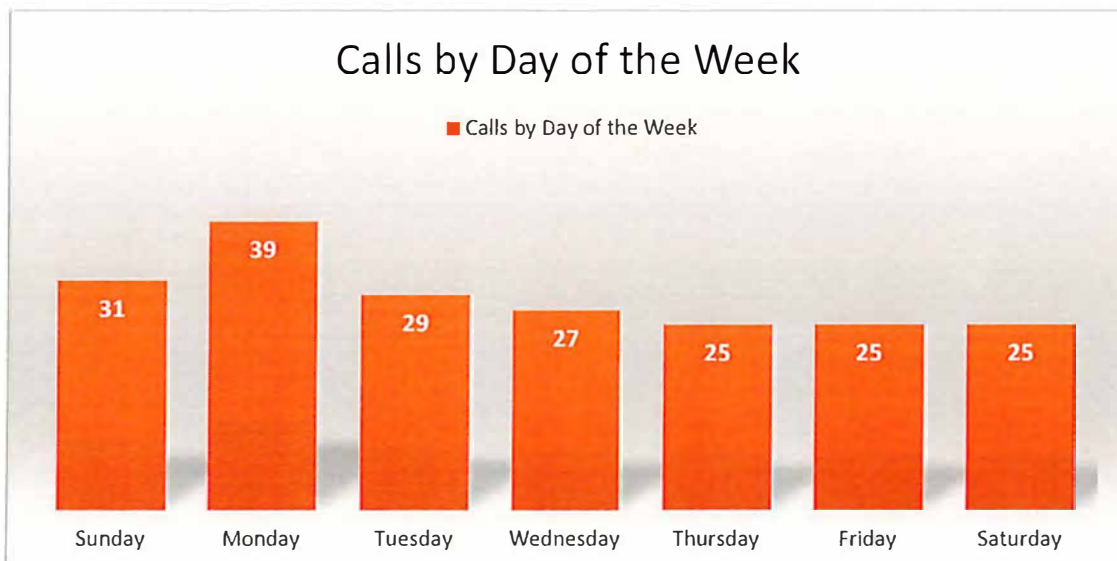
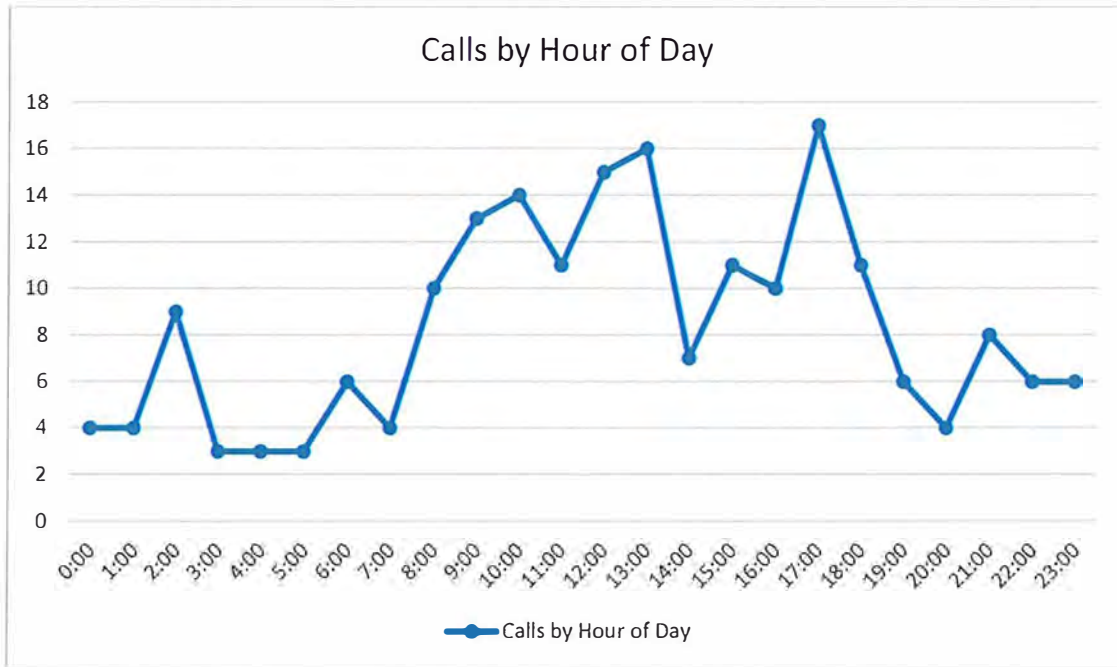
Unit	Month	YTD	YTD %
ALS Ambulance (EMT and Paramedic)	122	1232	69.9%
ALS Aid Car (Paramedic Only)	48	351	19.9%
BLS Ambulance (EMT and EMT)	31	179	10.2%
Total	201	1762	100%

ALS Ambulance Response Type

Unit	Month	YTD	YTD %
ALS Assist	59	473	38.4%
ALS Transport	34	410	33.3%
BLS Transport	29	349	28.3%
Total	122	1232	100%



Malvern Fire Company
Emergency Medical Service
October 2023 Monthly Report





October 2023

EAST GOSHEN TOWNSHIP

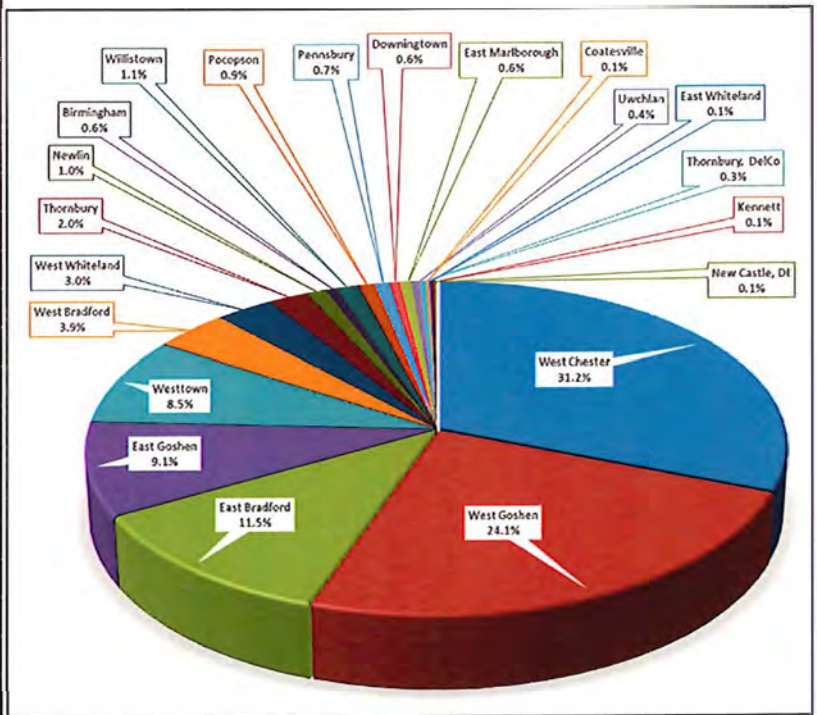
	2022	2023	YOY Variance
JAN	59	56	-5%
FEB	54	50	-7%
MAR	47	61	30%
APR	50	52	4%
MAY	45	71	58%
JUN	49	61	24%
JUL	60	51	-15%
AUG	59	56	-5%
SEP	39	65	67%
OCT	61	63	3%
NOV	50		
DEC	88		
	661	586	Year Avg: 15.3%



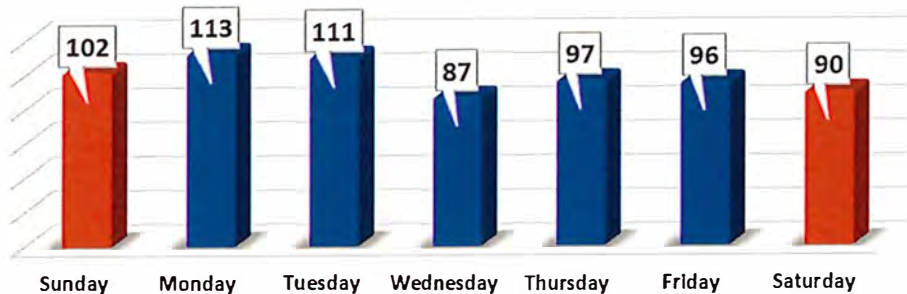
October 2023
OPERATIONS REPORT

CALL VOLUME

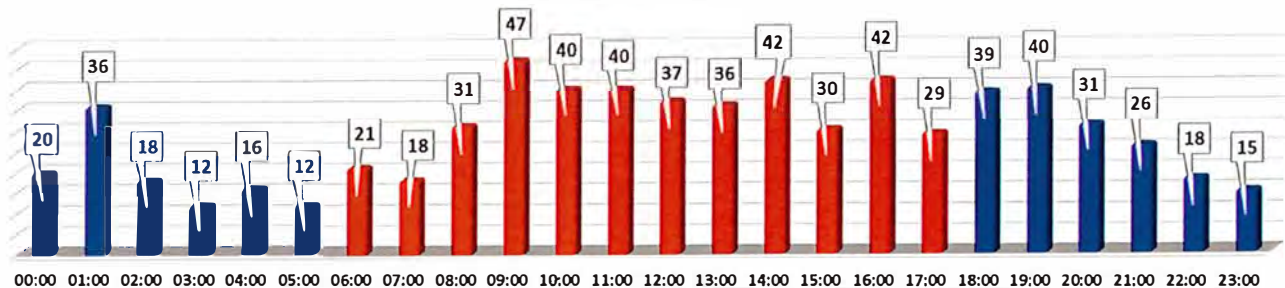
Municipality	Month	% of Calls	YTD
West Chester	217	31.2%	1805
West Goshen	168	24.1%	1550
East Bradford	80	11.5%	730
East Goshen	63	9.1%	586
Westtown	59	8.5%	572
West Bradford	27	3.9%	286
West Whiteland	21	3.0%	288
Thornbury	14	2.0%	148
Newlin	7	1.0%	41
Birmingham	4	0.6%	66
Willistown	8	1.1%	
Pocopson	6	0.9%	
Pennsbury	5	0.7%	
Downingtown	4	0.6%	
East Marlborough	4	0.6%	
Uwchlan	3	0.4%	
Thornbury, DelCo	2	0.3%	
Coatesville	1	0.1%	
East Whiteland	1	0.1%	
Kennett	1	0.1%	
New Castle, DE	1	0.1%	
	696		



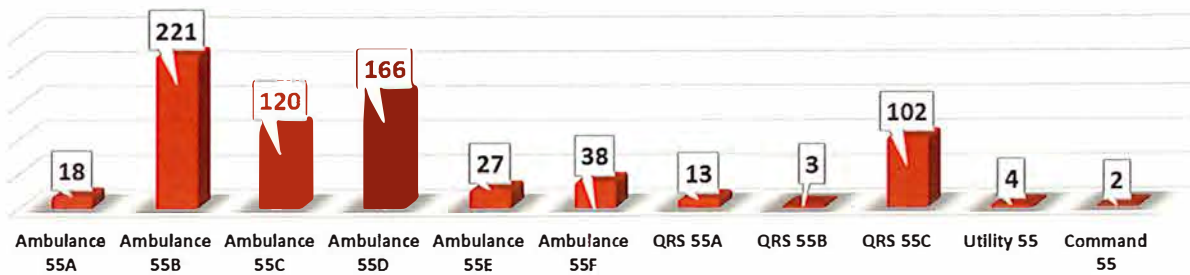
Call Volume By Day of Week



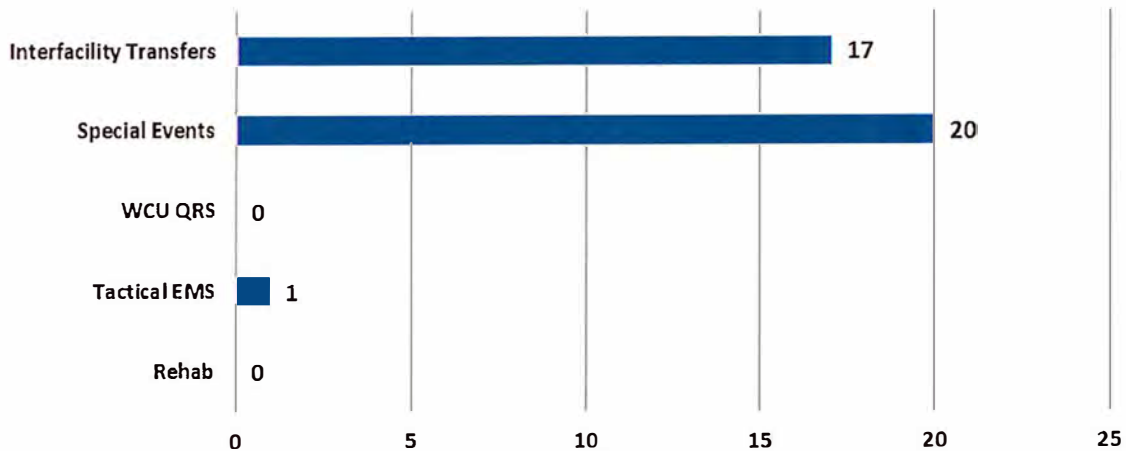
Call Volume By Hour



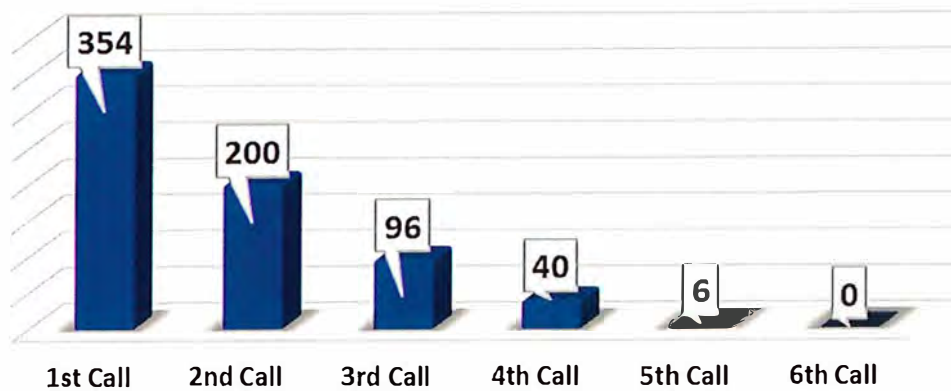
Call Volume By Vehicle



Interfacility Transports & Special Operations



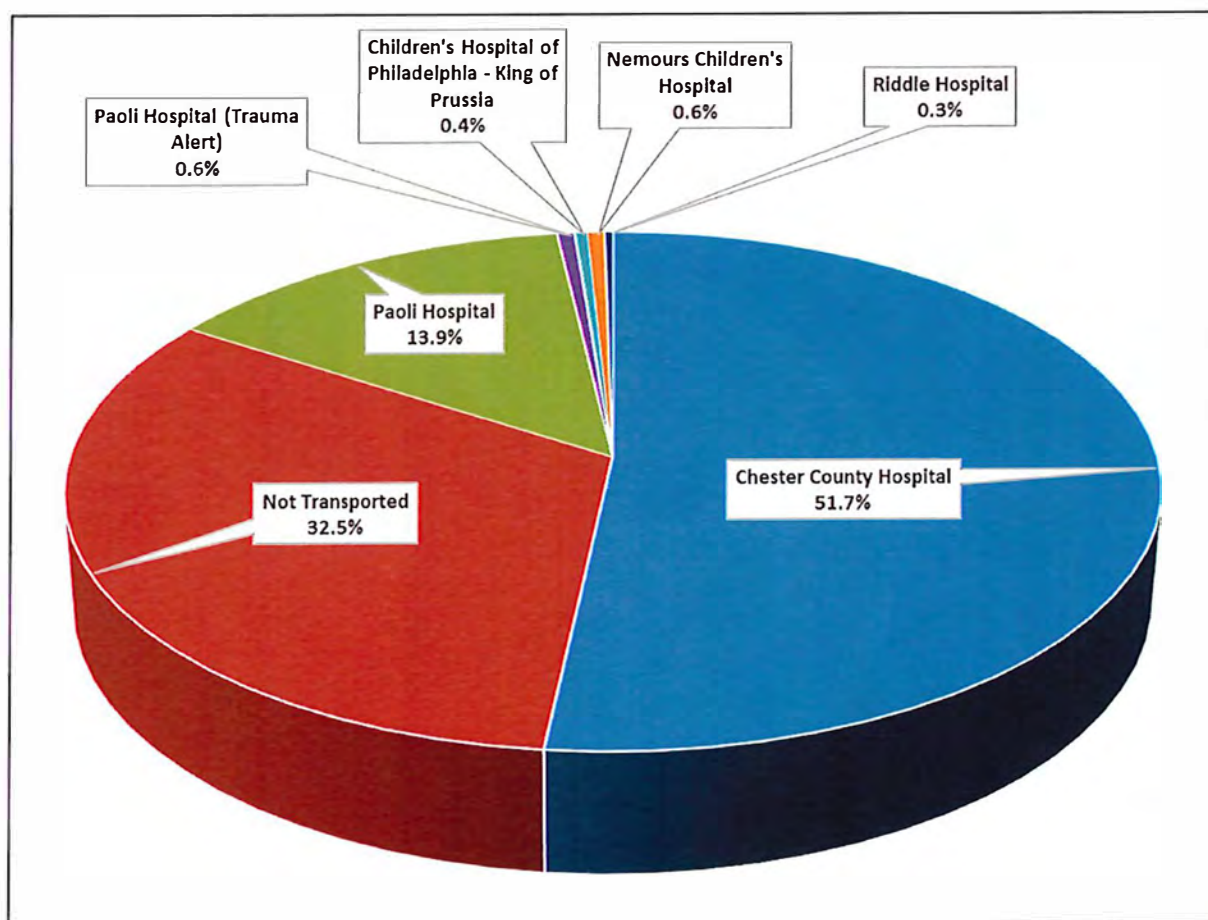
Call Sequence



HOSPITAL DESTINATION INFORMATION

Receiving Hospital	Total	%
Chester County Hospital	360	51.7%
Not Transported	226	32.5%
Paoli Hospital	97	13.9%
Paoli Hospital (Trauma Alert)	4	0.6%
Children's Hospital of Philadelphia - King of Prussia	3	0.4%
Nemours Children's Hospital	4	0.6%
Riddle Hospital	2	0.3%
	696	
Transported:	470	67.5%
Not Transported:	226	32.5%
	696	

Non-Transport Breakdown	
Refusal	54
Recalled Enroute	32
Recalled On Scene	54
No Services	42
Lift Assist	21
DOA	10
Released to BLS	13
External ALS Assist	0
	226



MISCELLANEOUS CALL INFORMATION

Average Times	
Dispatch To Enroute	01:17
Enroute To On Scene	06:57
On Scene Time	16:12
Transport Time	10:31
ER Wait Time	10:56
Dispatch To Available	50:49

Alcohol / Drug Suspicion		
	Total	%
Alcohol	41	5.9%
Alcohol and Drugs	5	0.7%
Drugs	10	1.4%
Total:	56	8.0%
Unknown / Unable to Determine	1	0.1%

Calls Covering Other Agencies	
Goshen Fire Co.	24
Longwood Fire Co.	17
Malvern Fire Co.	8
Uwchlan Ambulance	7
Minquas Fire Co.	5
Concordville Fire Co.	2
Avondale Fire Co.	2
Washington Hose Co.	1
	66

Responses By Station	
Main Station (Station 55)	497
East Goshen (Station 155)	39
East Bradford (Station 255)	159
West Chester University (Station 355)	1

West Chester University Calls		
	Total	%
Total WCU Calls	34	4.9%
WCU Calls in West Chester	29	4.2%
WCU Calls in West Goshen	3	0.4%
WCU Calls in East Bradford	2	0.3%

Call Types		
BLS - Sick Person	96	13.8%
BLS - Fall / Lift Assist	75	10.8%
ALS - Respiratory Difficulty	61	8.8%
ALS - Heart Problems	44	6.3%
Accident - BLS	38	5.5%
BLS - Injured Person	32	4.6%
ALS - Syncope	26	3.7%
BLS - Overdose	22	3.2%
ALS - Abdominal Pain	21	3.0%
ALS - CVA/Stroke	21	3.0%
BLS - Emotional Disorder	20	2.9%
ALS - Hypotension	19	2.7%
ALS - Fall	16	2.3%
BLS - Abdominal Pain	16	2.3%
ALS - Unresponsive Person	15	2.2%
ALS - Seizures	14	2.0%
ALS - Unconscious Person	14	2.0%
ALS - Injured Person	12	1.7%
ALS - Back Pain	12	1.7%
BLS - Seizures	12	1.7%
Accident - ALS	9	1.3%
ALS - Cardiac/Resp Arrest	8	1.1%
ALS - Diabetic Emergency	7	1.0%
ALS - Overdose	7	1.0%
Accident - Entrapment	7	1.0%
BLS - DOA	7	1.0%
EMS - Standby - Fire	7	1.0%
BLS - Back Pain	6	0.9%
BLS - Hemorrhaging	6	0.9%
ALS - Hemorrhaging	5	0.7%
ALS - Heart Problem	5	0.7%
ALS - Allergic/Med Reaction	3	0.4%
ALS - Emotional Disorder	3	0.4%
ALS - Maternity/Labor Pains	3	0.4%
BLS - Syncope	3	0.4%
Fire - Other Type Rescue	3	0.4%
Accident - Involving Fire	2	0.3%
Accident - Pedestrian	2	0.3%
Alarm - BLS Medical	2	0.3%
Alarm - Carbon Monoxide	2	0.3%
BLS - Allergic/Med Reaction	2	0.3%
BLS - Assault w/Injury	2	0.3%
BLS - Maternity/Labor Pain	2	0.3%
BLS - Unknown Nature	2	0.3%
EMS - Relocate	2	0.3%
ALS - Assault w/Injury	1	0.1%
ALS - Choking	1	0.1%
ALS - Equestrian Injury	1	0.1%
	696	

Memo

To: Board of Supervisors
From: Dave Ware
Re: October 2023 YTD Financial Report
Date: November 9, 2023

As of October 31, net of pass- thru, the general fund had YTD revenues of \$10,678,769 and expenses of \$9,647,970 for a positive net result of \$1,030,799. As of October 31, the general fund balance was \$6,780,458.

October YTD revenue overall finished 5.6%, or \$566K, over budget. Compared to the Adopted 2023 Budget, shortfalls in Real Estate Transfer Tax collections and Cable Franchise Fees are offset by EIT collections, Interest Income, PEMA/FEMA awards from 2021, Interfund Operating Transfers, P&R classes/summer programs, Building Permit fees and state pension aid.

October YTD expenses are 0.9%, or \$83K, over budget. Sewer/storm water repairs, engineering services/recharges, and P&R classes/summer programs are driving the YTD expenses versus budget.

YTD revenue is 12.3% ahead of 2022 driven by Real Estate Property Tax collections, interest earnings, and Interfund Transfers. YTD expenses are 9.1% higher than 2022. Paving material, equipment rental and repairs, tree removal, public safety contributions, and insurance premiums are driving the increase.

Other funds

- The **State Liquid Fuels Fund** had \$544,753 in revenues and \$0 in expenses. The fund balance is \$545,317.
- The **Capital Reserve Fund** had \$289,645 in revenues and \$1,489,476 in expenses. The fund balance is \$4,032,742.
- The **Transportation Fund** had \$20,356 in revenues and \$0 in expenses. The fund balance is \$489,282.
- The **Sewer Operating Fund** had \$3,365,816 in revenues and \$3,499,484 in expenses. The fund balance is \$1,025,002.
- The **Refuse Fund** had \$1,093,186 in revenues and \$1,200,174 in expenses. The fund balance is \$457,939.
- The **Bond Fund** had \$79,105 in revenues and \$494,518 in expenses. The fund balance is \$1,940,508.
- The **Sewer Capital Reserve Fund** had \$80,675 in revenues and \$500,965 in expenses. The fund balance is \$1,964,482.
- The **Operating Reserve Fund** had \$67,664 in revenues and \$0 in expenses. The fund balance is \$1,626,672.
- The **ARPA Fund** had \$16,078 in revenues and \$704,735 in expenses. The fund balance is \$275,279.
- The **Infrastructure Sustainability Fund** had \$71,646 in revenues and \$87,978 in expenses. The fund balance is \$1,846,073.

EAST GOSHEN TOWNSHIP
Variance Detail Report
Year to Date As of October 31, 2023
GENERAL FUND

				Versus Budget	
				Favorable/ (Unfavorable)	
	YTD Pr Yr	YTD Budget	YTD Actual		Comments on YTD Budget Variance
REVENUES					
LOCAL ENABLING TAXES	7,572,526	8,215,906	8,331,330	115,424	(\$142K) RE Transfer Tax partially offset by \$241K EIT Collections and \$14K RE Property Tax Collections
LICENSE & PERMITS	332,792	332,908	310,164	(22,744)	Franchise Fees \$21K under Budget
FINES	45,204	37,697	30,891	(6,806)	\$7K Lower alarm ordinance fees vs. budget
INTEREST EARNINGS	45,629	138,133	257,449	119,316	86% ahead of budget; PLGIT Prime currently 5.5%
RENTS	85,738	87,261	88,209	948	
STATE SHARED REVENUE & ENTITLEMENT	134,604	136,250	161,508	25,258	\$23K higher State Pension Aid vs. Budget
GENERAL GOVERNMENT	26,255	30,169	53,300	23,130	Land development & Engineering recharge fees
PUBLIC SAFETY	425,802	329,300	416,752	87,452	\$86K Permit Fees
HIGHWAY & STREETS	1,045	1,943	1,529	(414)	
CULTURE & RECREATION	166,085	189,067	231,342	42,275	Summer Program signups, Park fees and classes
MISCELLANEOUS REVENUE	238,381	123,180	211,021	87,840	\$92K FEMA/PEMA (Aug 2021) reimbursement not budgeted
INTERFUND OPERATING TRANSFERS	433,679	491,326	585,275	93,949	Increased work/chargebacks for sewer - labor/vehicles/equipment
TOTAL REVENUES	9,507,740	10,113,140	10,678,769	565,629	
EXPENSES					
GENERAL GOVERNMENT	861,216	900,643	946,947	(46,304)	Engineering Services/Recharges
TAX COLLECTION	103,135	92,711	92,365	347	
GENERAL GOVERNMENT BLDG & PLANT	199,495	208,866	249,231	(40,365)	Includes\$13K HEPA cleaning/mold remediation Twp buiding 2nd floor; HVAC work; LED lighting installed; District Crt expenses
PUBLIC SAFETY	3,970,254	4,370,928	4,327,713	43,215	2022 WEGO surplus credit
PLANNING & ZONING	320,348	323,180	329,908	(6,728)	3rd Party Engineering costs higher than budget; handling overflow
RECYCLING	8,413	8,500	7,689	811	
PUBLIC WORKS - SANITATION	320,900	331,082	403,108	(72,027)	Unforseen sewer/stormwater work partially offset by recharge revenue
PUBLIC WORKS - HWYS ROADS & STREETS	1,456,613	1,636,552	1,549,065	87,486	Lower Paving material supply costs than budget
PARTICIPANT RECREATION	266,046	283,891	339,729	(55,838)	Increased expenses offset by revenue increase
PARKS	308,101	338,482	324,144	14,338	Tree removal over budget
CONSERVATION & DEVELOPMENT	857	1,000	1,086	(86)	
HISTORICAL	1,016	436	661	(224)	
DEBT SERVICE	173,961	159,783	160,400	(616)	
PENSION FUND CONTRIBUTION	256,910	141,100	148,345	(7,245)	Increased offset by State Aid
INSURANCE PREMIUMS	404,848	568,973	568,994	(21)	
EMPLOYEE BENEFITS	191,237	199,295	198,585	710	
INTERFUND TRANSFERS	0	0	0	0	
TOTAL EXPENSES	8,843,348	9,565,424	9,647,970	(82,546)	
RESULTS FROM OPERATIONS	664,392	547,716	1,030,799	483,082	

MONTH END FUND BALANCE REPORT
ALL FUNDS OCTOBER 2023
* NOTE: GENERAL FUND INCLUDES PASS-THROUGH ACCOUNTS

		FUND	01	02	03	04	05	06	09	10	12	07	08	19
		GENERAL FUND*	LIQUID FUELS STATE FUND	CAP RESV FUND	TRANSPORT. FUND	SEWER OP. FUND	REFUSE FUND	SEWER CAP RESV FUND	OPERATING RESERVE	INFRASTRUCTURE SUSTAIN	TOWNSHIP FUNDS	MUNICIPAL AUTHORITY	BOND FUND	ARPA FUND
01/01/23 BEGINNING BALANCE		\$5,829,155	\$564	\$5,232,573	\$468,926	\$1,158,669	\$564,927	\$2,384,772	\$1,558,608	\$1,794,949	\$18,993,142	\$5,172	\$2,355,921	\$963,936
RECEIPTS														
310	TAXES	8,440,316.55	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	8,440,316.55	\$0	\$0	\$0
320	LICENSES & PERMITS	310,164.04	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	310,164.04	\$0	\$0	\$0
330	FINES & FORFEITS	30,890.69	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	30,890.69	\$0	\$0	\$0
340	INTERESTS & RENTS	345,657.75	\$15,794	\$289,645	\$20,356	\$35,207	\$12,283	\$80,675	\$67,664	\$71,646	938,928.73	\$226	\$79,105	\$16,078
350	INTERGOVERNMENTAL	\$453,932	\$528,959	\$0	\$0	\$0	\$0	\$0	\$0	\$0	982,891.50	\$0	\$0	\$0
360	CHARGES FOR SERVICES	704,122.28	\$0	\$0	\$0	\$3,330,609	\$1,080,903	\$0	\$0	\$0	5,115,634.52	\$6,042	\$0	\$0
380	MISCELLANEOUS REVENUES	2,039,859.40	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	2,039,859.40	\$282	\$0	\$0
390	OTHER FINANCING SOURCES	585,795.14	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	585,795.14	\$607,153	\$0	\$0
		\$12,910,738	\$544,753	\$289,645	\$20,356	\$3,365,816	\$1,093,186	\$80,675	\$67,664	\$71,646	\$18,444,481	\$613,704	\$79,105	\$16,078
EXPENDITURES														
400	GENERAL GOVERNMENT	1,367,529.77	\$0	\$12,884	\$0	\$0	\$0	\$0	\$0	\$0	1,380,413.57	\$0	\$0	\$0
410	PUBLIC SAFETY	6,662,677.84	\$0	\$37,843	\$0	\$0	\$0	\$0	\$0	\$0	6,700,520.65	\$0	\$0	\$704,735
420	HEALTH & WELFARE	\$7,689	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	7,689.39	\$654,361	\$458,341	\$0
426	SANITATION & REFUSE	\$146,626	\$0	\$0	\$0	\$1,834,758	\$1,200,174	\$0	\$0	\$0	3,181,557.26	\$0	\$0	\$0
430	HIGHWAYS,ROADS & STREETS	1,805,547.89	(\$0)	\$1,272,428	\$0	\$604,635	\$0	\$0	\$0	\$0	3,682,610.15	\$0	\$0	\$0
450	CULTURE-RECREATION	693,872.57	\$0	\$165,287	\$0	\$0	\$0	\$0	\$0	\$87,978	947,137.13	\$0	\$36,176	\$0
460	CONSERVATION & DEVELOPMENT	1,746.34	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	1,746.34	\$0	\$0	\$0
470	DEBT SERVICE	160,399.80	\$0	\$0	\$0	\$934,488	\$0	\$0	\$0	\$0	1,094,887.82	\$0	\$0	\$0
480	MISCELLANEOUS EXPENDITURES	1,201,303.66	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	1,201,303.66	\$0	\$0	\$0
490	OTHER FINANCING USES	-	\$0	\$1,035	\$0	\$125,603	\$0	\$500,965	\$0	\$0	627,603.40	\$0	\$0	\$0
		\$12,047,393	(\$0)	\$1,489,476	\$0	\$3,499,484	\$1,200,174	\$500,965	\$0	\$87,978	\$18,825,469	\$654,361	\$494,518	\$704,735
2023 SURPLUS/(DEFICIT)		\$863,345	\$544,754	(1,199,831)	20,356	(133,667)	(106,988)	(420,290)	67,664	(16,331)	(380,989)	(40,657)	(415,413)	(688,657)
CLEARING ACCOUNT ADJUSTMENTS		\$87,958									\$87,958			
10/31/23 ENDING BALANCE		\$6,780,458	\$545,317	\$4,032,742	\$489,282	\$1,025,002	\$457,939	\$1,964,482	\$1,626,272	\$1,778,618	\$18,700,111	(\$35,485)	\$1,940,508	\$275,279

**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS MEETING
1580 PAOLI PIKE
TUESDAY, OCTOBER 3, 2023
DRAFT MINUTES**

Note: This meeting was held in person at the East Goshen Township Board Room.

Present: Chairman John Hertzog; Members: Michele Truitt, Mike Lynch, Cody Bright, David Shuey; Township Manager Derek Davis; Finance Director Dave Ware.

Call to Order & Pledge of Allegiance:

John Hertzog called the meeting to order at 7:04 p.m. and Cody led the Pledge of Allegiance.

Michele asked for a moment of silence for first responders.

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

Chairman's Report:

John announced the board met in an executive session prior to the meeting in order to discuss personnel and legal matters. He also thanked public works for resurfacing the basketball court.

Emergency Services Reports: None

Public Hearings: None

Financial Report: None

Approval of Minutes:

Cody made a motion to approve the minutes for September 5th, September 12th, and September 19th

Michele seconded.

Motion carried 5-0.

Treasurer's Report:

Dave Ware presented the September 14, 2023 to September 28, 2023 Treasurer's Report

Cody made a motion to accept the receipts and approve the expenditures as presented in the Expenditure Register and as summarized in the Treasurer's Report.

Michele seconded.

Motion carried 5-0.

Old Business

1 Discussion on the Paoli Pike Segment B alternate routes from 2022.
2 Derek mentioned during the by budget discussion at the previous meeting the trail was brought
3 up. He presented the different trail options.
4

5 The board discussed the different options.
6

7 Mike asked for it to be put in the Capital Improvement plan as a place marker.
8

9 **New Business**

10 **Environmental & Sustainability Advisory Council (ESAC) presentation and proposed**
11 **ordinance on single-use plastic bags.**

12 Christi Supple went over a power point for the proposed single-use plastic bag ordinance.
13

14 David thanked the ESAC for the work they put into the ordinance and is supportive of the
15 ordinance.
16

17 Mike stated he supported the ordinance.
18

19 Cody thanked ESAC for all their efforts with the fairs and the ordinance. HE asked for more
20 information on how many businesses would be effected.
21

22 Michele brought up her concerns with using brown paper bags and the reusable bags. She would
23 rather see residents change their habits then dictate what businesses do. She would also like more
24 information on how many businesses would be effected by this ordinance.
25

26 John does not like this ordinance. He doesn't want to pass another ordinance especially one that
27 doesn't have enforcement.
28

29 Michele made a motion to move to table the vote until more information is given about the
30 businesses.
31

32 John seconded the motion.
33

34 Ken Flanagan, East Goshen Resident, is not in support of this as an ordinance and suggested it be
35 a resolution.
36

37 John Grock, East Goshen Resident, is in support of the proposed ordinance.
38

39 Derek Steadman, East Goshen Resident, is in support of the proposed ordinance.
40

41 Judy Defanso, East Goshen Resident, is in support of the proposed ordinance.
42

43 Anne Marie Steadman, East Goshen Resident, is in support of the proposed ordinance.
44

45 Bryan Hutchinson, East Goshen Resident, read a letter from a neighbor who supports of the
46 proposed ordinance.
47

48 Tom Friese, East Goshen Resident, is in support of the proposed ordinance.
49

1 Peg Friese, East Goshen Resident, read a letter from a neighbor who supports of the proposed
2 ordinance.

3
4 Cody asked why this was suggested as an ordinance and not a resolution.

5
6 Christi Supple answered.

7
8 **Discussion and possible approval of a new Information Technology (IT) contract with Help
9 Now, Inc. for ongoing IT services.**

10 Michele made a motion to accept the proposal from Help Now, Inc for ongoing I.T. services and
11 allow the township manager to sign the agreement.

12
13 David seconded.

14
15 Motion carried 5-0.

16
17 **Approval of Declaration of Public Trust, Covenants, Conditions and Restrictions for the
18 completed Pickleball Court Project.**

19 Mike made a motion to table the approval of the Declaration of Public Trust, Covenants,
20 Conditions and Restrictions for the completed Pickleball Court Project.

21
22 Michele seconded.

23
24 Motion carries 5-0.

25
26 **Standing Issues/Projects:**

27 Milltown Dam Project – Derek stated he will be sending a notice to proceed next week.

28
29 Milltown Pocket Park – Derek updated the board with the work that has been done so far. The
30 project should be done by the end of the month.

31
32 Bow Tree Pond – Derek stated the dewatering started today.

33
34 **Any Other Matter:** None

35
36 **Public Comment:**

37
38 Russ Frank, East Goshen Resident, asked about the trail.

39
40 John answered.

41
42 Eric Meyer, East Goshen Resident, thanked the board for approving the flasher.

43
44 Ken Flanagan, East Goshen Residnet, gave positive feedback on the trail.

45
46 Judy Depanso, East Goshen Resident, appreciated the change about public comments and not
47 having to give address.

48
49 **Liaison Reports:** None

1
2 **Correspondence, Reports of Interest:** None
3

4 **Adjournment:**

5 There being no further business, Cody made a motion to adjourn at 9:18 p.m.
6

7 Michele seconded.
8

9 Motion carried 5-0.
10

11 Respectfully submitted,
12 *Jessica Wilhelmy*

EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS
1580 Paoli Pike
TUESDAY, OCTOBER 17, 2023
DRAFT MINUTES

Note: This meeting was held in person at the East Goshen Township Board Room.

Present: Chairman John Hertzog; Vice Chairman Mike Lynch; Members: Cody Bright, David Shuey, Michele Truitt; Township Manager Derek Davis; Finance Director Dave Ware; WEGO Chief Brenda Bernot; Goshen Fire Company Executive Director Grant Everhart; Good Fellowship: Chas Brogan; Erich Meyer (Conservancy).

Call to Order & Pledge of Allegiance:

John called the meeting to order at 7:00pm and Mike led the Pledge of Allegiance.

Mike called for a moment of silence for first responders.

Michele announced she was standing for Israel and condemned terrorism.

John announced that the meeting is being livestreamed on YouTube.

Chairman's Report:

John announced that the Board met in executive session prior to this meeting to discuss personnel, legal matters and real estate matters.

Emergency Services Reports:

WEGO – Chief Brenda Bernot presented September's 2023 activities in East Goshen Township. She also announced the two charitable events they participate in for the holidays.

Grant Everhart presented Goshen Fire September 2023 report.

Derek stated there is no representative from Malvern Fire Company and the September 2023 report is in the packet and can be read at your leisure.

Chas Brogan presented the Good Fellowship September 2023 report.

Public Hearings: None

Financial Report:

Dave presented the September 30, 2023 financial report.

Jerry, East Goshen Resident, asked if the miscellaneous expense could be broken down.

Dave responded.

Approval of Minutes : None

1 **Approval of Treasurer's Report:**

2 Dave Ware present the September 14, 2023 Treasurer's Report

3
4 Michele made a motion to accept the receipts and approve the expenditures as presented in the
5 Expenditure Register and as summarized in the Treasurer's Report.

6
7 David seconded.

8
9 Motion carried 5-0.

10
11 **Old Business**

12 **Environmental & Sustainability Advisory Council (ESAC) proposed resolution on single-**
13 **use plastic bags.**

14
15 David made a motion to move the tabled motion from last meeting and amend it from an
16 ordinance to a resolution drafted by ESAC and edited by the solicitor known as Resolution 2023-
17 12. This resolution promotes reusable bags in East Goshen Township and discouraging the use of
18 single-use plastic bags.

19
20 Mike seconded.

21
22 Mike explained the difference between an ordinance and resolution. He also went over the
23 changes made to the resolution.

24
25 Michele went over the differences between Resolution 2023-12 and 2023-13.

26
27 Ken Flanagan, East Goshen Resident, agreed that the board should switch from an ordinance to a
28 resolution and is in favor of resolution 2023-13.

29
30 Maryann Wilson, East Goshen Resident, is not in favor of the resolution.

31
32 Mary McCloskey, East Goshen Resident, read a letter from West Chester East Environmental
33 Club showing their support for the resolution.

34
35 Christi Supple – Reported to the board the number of businesses that would be affected if the
36 resolution was put in place. Out of the 100 businesses there were 46 businesses that give out
37 items that would potentially need some kind of single use plastic.

38
39 Russ Frank, East Goshen Resident, suggests making resolution shorter. He also brought up other
40 types of micro plastics causing issues.

41
42 Motion carried 3-2. Cody: Yes; Michele: No; John: No; David: Yes; Mike: Yes.

43
44 **Discussion and possible approval of Declaration of Public Trust, Covenants, Conditions**
45 **and Restrictions for the completed Pickleball Court Project.**

46
47 Michele made a motion to authorize the signing of the declaration from Chester County for the
48 pickleball court project as presented.

1 Cody seconded.

2
3 Motion carried 3-1-1. Cody: Yes; Michele: Yes; John: Yes; David: No; Mike; abstain.

4
5 **New Business**

6 **Continuation of 2024 Budget Discussion.**

7
8 John asked about the Interfund Transfers.

9
10 Dave answered.

11
12 Michele asked about the county increasing their rates.

13
14 Derek stated they received a letter in September about the county raising rates.

15
16 Grant Everhart reviewed the new numbers the fire company is asking for.

17
18 Chas Brogan presented a PowerPoint of then funding Good Fellowship is requesting.

19
20 Dave reviewed the changes requested from the last meeting.

21
22 **Standing Issues/Projects**

23 Milltown Dam Project -Derek stated there is a pre-construction meeting October 30 and the work
24 to start the week of November 13.

25
26 Milltown Pocket Park- Derek stated the engineering stabilization is done.

27
28 Bow Tree Pond – Derek stated the work is under way.

29
30 **Any Other Matter**

31 Dave announced the new utility bills will be going the next day.

32
33 **Public Comment**

34 Judy Defanso, East Goshen Resident, asked if she needed to set up a new account for the Utility
35 Bill is she already had one. She also mentioned when she lived in New Jersey they had a fully
36 paid Fire Department and Police Department.

37
38 Shawn Ellsworth suggested doing a similar proclamation that Chester County Commissioners
39 are doing to recognize veterans.

40
41 **Liaison Reports:** None

42
43 **Correspondence, Reports of Interest:** None

44
45 **Adjournment:**

46 There being no further business, Cody motioned to adjourn the meeting at 9:48.

47
48 John seconded.

1 Motion carried 5-0.
2
3 Respectfully submitted,
4
5 Jessica Wilhelmy

TREASURER'S REPORT
RECEIPTS AND BILLS

October 12, 2023- November 9, 2023

GENERAL FUND

Real Estate Tax	\$6,244.24
Earned Income Tax	\$806,200.00
Local Service Tax	\$5,400.00
Transfer Tax	\$0.00
General Fund Interest Earned	\$28,274.78
Total Other Revenue	\$1,232,174.71

Total General Fund Receipts: \$2,078,293.73

STATE LIQUID FUELS FUND

Receipts	\$0.00
Interest Earned	\$2,540.36
Total State Liquid Fuels Receipts:	<u>\$2,540.36</u>

CAPITAL RESERVE FUND

Receipts	\$0.00
Interest Earned	\$21,288.25
Total Capital Reserve Fund Receipts:	<u>\$21,288.25</u>

TRANSPORTATION FUND

Receipts	\$0.00
Interest Earned	\$2,278.90
Total Transportation Fund Receipts:	<u>\$2,278.90</u>

SEWER OPERATING FUND

Receipts	\$205,262.07
Interest Earned	\$4,252.50

Total Sewer Operating Fund Receipts: \$209,514.57

REFUSE FUND

Receipts	\$86,319.38
Interest Earned	\$1,541.31
Total Refuse Fund Receipts:	<u>\$87,860.69</u>

BOND FUND

Receipts	\$0.00
Interest Earned	\$8,506.20
Total Bond Fund Receipts:	<u>\$8,506.20</u>

SEWER CAPITAL RESERVE FUND

Receipts	\$0.00
Interest Earned	\$8,927.03
Total Sewer Capital Reserve Fund Receipts:	<u>\$8,927.03</u>

OPERATING RESERVE FUND

Receipts	\$0.00
Interest Earned	\$7,575.01
Total Operating Reserve Fund Receipts:	<u>\$7,575.01</u>

INFRASTRUCTURE SUSTAINABILITY FUND

Receipts	\$0.00
Interest Earned	\$8,351.33
Total Infrastructure Sustainability Fund Receipts:	<u>\$8,351.33</u>

ARPA - COVID RELIEF FUND

Receipts	\$0.00
Interest Earned	\$1,248.45
Total ARPA - COVID Relief Fund Receipts:	<u>\$1,248.45</u>

Accounts Payable	\$628,926.25
Electronic Pmts:	
Debt Service	\$1,389.88
Payroll	\$361,367.19

Total Expenditures: \$991,683.42

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

Accounts Payable	\$5,172.00
Total Expenditures:	<u>\$5,172.00</u>

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

Accounts Payable	\$369,645.36
Electronic Pmts:	
Debt Service	\$18,959.65
Total Expenditures:	<u>\$388,605.01</u>

Accounts Payable	\$102,548.61
Total Expenditures:	<u>\$102,548.61</u>

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

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

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

Accounts Payable	\$36,084.00
Total Expenditures:	<u>\$36,084.00</u>

Accounts Payable	\$1,925.75
Total Expenditures:	<u>\$1,925.75</u>

**EAST GOSHEN TOWNSHIP
MEMORANDUM**

TO: BOARD OF SUPERVISORS
FROM: DAVE WARE
SUBJECT: PROPOSED PAYMENTS OF BILLS
DATE: NOVEMBER 9, 2023

Attached please find the Treasurer's Report for the weeks of October 12, 2023 – November 9, 2023.

EIT, Q3 Comcast franchise fees, earned interest, rent, vertical bridge payments, permit fees, escrow recharges, and real estate tax collections drove General Fund revenue during this period.

General Fund expenses include the monthly WEGO contribution, traffic signal maintenance/repairs, vehicle maintenance/repairs, repairs to the Glenbrook Lane covered bridge, engineering charges, insurance payments, tree removal, equipment rental, and other routine operational expenses.

The Capital Reserve Fund incurred \$5K in necessary new workstations and updated electronic security.

The Infrastructure Sustainability Fund incurred \$36K of expense for Bow Tree Pond rehabilitation work by the Public Works Department.

The ARPA Fund incurred \$2K in engineering charges for the Hershey Mill Estates Sewer Project.

Recommended motion: Mr. Chairman, 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.

November 7, 2023
02:04 PM

East Goshen Township
2023 Purchase Order Listing By Expenditure Account

Page No: 1

P.O. Type: All Print Perpetual, Revenue, & G/L Accounts: N Open: N Void: N Paid: Y
 Format: Detail without Line Item Notes Held: N Aprv: N Rcvd: N
 Range: 01-400-0000 to 19-999-9999 sid: Y State: Y Other: Y Exempt: Y
 Rcvd Batch Id Range: First to Last Paid Date Range: 10/12/23 to 11/07/23 Include Non-Budgeted: Y
 Prior Year Only: N * Means Prior Year Line
 Vendors: All
 DEPT Page Break: No Subtotal DEPT: No

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id Item Vendor									
01-401-2100	MATERIALS & SUPPLIES								
23-02713	1 GRAPH005 GRAPHIC IMPRESSIONS OF AMERICA	BUSINESS CARDS-ROWLEY & CONRAD	136.00	P	25397	10/19/23	10/19/23	10/19/23 23-4603	
23-02751	1 WBMAS005 W.B.MASON CO., INC.	COFFEE & BINDER INDEX	62.14	P	25417	10/23/23	10/23/23	10/24/23 241827200	
23-02814	1 WBMAS005 W.B.MASON CO., INC.	FRENCH ROAST COFFEE	23.98	P	25440	10/30/23	10/30/23	10/31/23 242029483	
			222.12						
01-401-3120	CONSULTING SERVICES								
23-02767	1 SQUAR010 SQUARE 9 SOFTWARES INC.	SOFTWARE ASSURANCE RENEWAL 12/	1,101.13	P	25423	10/25/23	10/25/23	10/25/23 SIN030704	
23-02863	1 BDCOM005 B&D COMPUTER SOLUTIONS	OCTOBER 2023	2,000.00	P	25446	11/07/23	11/07/23	11/07/23 3433	
23-02867	1 AMSAP005 AWS APPLIED MICRO SYSTEMS LTD.	OCTOBER 2023	1,072.00	P	25444	11/07/23	11/07/23	11/07/23 69720	
			4,173.13						
01-401-3210	COMMUNICATION EXPENSE								
23-02688	1 COMCA025 COMCAST 8499-10-109-0111284	0111284 10/9/23-11/8/23SPEC VI	31.69	P	25382	10/17/23	10/17/23	10/17/23 100523	
23-02691	1 FIRST015 FIRSTNET - #287290606505	SEPTEMBER 2023	209.03	P	25384	10/17/23	10/17/23	10/17/23 10082023	
23-02746	1 BEENE005 BEE.NET INTERNET SERVICES	BEE MAIL ACCTS NOVEMBER 2023	900.00	P	25409	10/23/23	10/23/23	10/24/23 202311003	
23-02752	1 COMCA010 COMCAST 8499-10-109-0107472	0107472 10/17-11/16/23 PW TV	31.70	P	25410	10/23/23	10/23/23	10/24/23 101023	
23-02830	1 VERIZ040 VERIZON - 542413545-00001	9/22-10/21/23D.DAVIS &BOS CELL	1,404.97	P	271	11/06/23	11/06/23	11/06/23 9947416203	
23-02833	1 VERIZ045 VERIZON 357-044-996-0001-93	10/21-11/20/23 FIOS TWP BLDG#2	169.00	P	272	11/06/23	11/06/23	11/06/23 102023	
23-02834	1 TWPFIO05 VERIZON - TWP.FIOS 0001-74	10/28- 11/27/23 TWP. FIOS 1	109.99	P	268	11/06/23	11/06/23	11/06/23 102723	
23-02850	1 COMCA005 COMCAST 8499-10-109-0028306	0028306 NOVEMBER 2023	198.39	P	25449	11/06/23	11/06/23	11/07/23 102223	
23-02851	1 CHAMBO05 THE CHAMBERS GROUP	PRINTING- RECYCLING BIN LETTER	1,019.33	P	25447	11/06/23	11/06/23	11/07/23 118991	
			4,074.10						
01-401-3400	ADVERTISING - PRINTING								
23-02699	2 21STCO05 21ST CENT.MEDIA NEWS #884433	NOTICE- MUN AUTH & FUTURIST	58.13	P	25380	10/17/23	10/17/23	10/17/23 2524285	
01-401-3840	RENTAL OF EQUIP. -OFFICE								
23-02857	2 GREAT010 GREAT AMERICA FINANCIAL SERVIC NOV 2023	RICOH IM C4510	218.00	P	25456	11/06/23	11/06/23	11/07/23 35177271	

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01-404-3140	LEGAL - ADMIN								
23-02639 1 PC000005	LAMB MCERLANE PC	LEGAL SERV SEPT 2023 ADMIN/GEN	2,860.48	P	25375 10/12/23	10/12/23	10/13/23	236060	
23-02640 1 PC000005	LAMB MCERLANE PC	LEGAL SERV SEPT2023 OPEN SPACE	950.00	P	25375 10/12/23	10/12/23	10/13/23	236061	
			3,810.48						
01-408-3130	ENGINEERING SERVICES								
23-02780 1 PENW0005	PENNONI ASSOCIATES INC.	SERV THRU 092423 GEN. CONSULT	128.00	P	25437 10/27/23	10/27/23	10/31/23	1194418	
23-02781 1 PENW0005	PENNONI ASSOCIATES INC.	SERV THRU 092423 MS4 PERMIT	1,692.25	P	25437 10/27/23	10/27/23	10/31/23	1194419	
			1,820.25						
01-408-3131	ENGINEER, & MISC. RECHARGES								
23-02783 1 PENW0005	PENNONI ASSOCIATES INC.	SERV THRU 092423 HILLSTONE MEA	74.50	P	25437 10/27/23	10/27/23	10/31/23	1194421	
23-02784 1 PENW0005	PENNONI ASSOCIATES INC.	SERV THRU 092423 ABGC MTCE	478.75	P	25437 10/27/23	10/27/23	10/31/23	1194422	
23-02785 1 PENW0005	PENNONI ASSOCIATES INC.	SERV THRU 092423 HERS. MIL SWM	287.50	P	25437 10/27/23	10/27/23	10/31/23	1194423	
23-02786 1 PENW0005	PENNONI ASSOCIATES INC.	SERV THRU 092423 324 DUTTON MI	261.25	P	25437 10/27/23	10/27/23	10/31/23	1194424	
23-02787 1 PENW0005	PENNONI ASSOCIATES INC.	SERV THRU 092423 1671 & 1681ST	1,494.75	P	25437 10/27/23	10/27/23	10/31/23	1194425	
23-02788 1 PENW0005	PENNONI ASSOCIATES INC.	SERV THRU 093423 JACOBUCCI	72.50	P	25437 10/30/23	10/31/23	10/31/23	1194426	
			2,669.25						
01-409-3600	TWP. BLDG. - FUEL, LIGHT, WATER								
23-02743 1 AQUAP010	AQUA PA 01	309828 0309828 9/19-10/18/23TB	302.59	P	25408 10/23/23	10/23/23	10/24/23	102023 TB	
23-02744 1 AQUAP010	AQUA PA 01	309820 0309820 9/19-10/18/23FR	246.75	P	25408 10/23/23	10/23/23	10/24/23	102023 FR	
23-02772 1 AQUAP010	AQUA PA 01	309801 0309801 9/22-10/23/23BS	22.21	P	25424 10/27/23	10/27/23	10/31/23	102523 BS	
23-02829 1 PECO0045	PECO - 01360-05046	01360-05046 9/26-10/25/23 BOOT	63.24	P	281 11/01/23	11/01/23	11/01/23	102623	
23-02875 1 PECO0010	PECO - 99193-01302	9919301302 9/22-10/23/23SUMMAR	33.92	P	25458 11/07/23	11/07/23	11/07/23	110223	
23-02875 2 PECO0010	PECO - 99193-01302	9919301302 9/22-10/23/23SUMMAR	1,381.45	P	25458 11/07/23	11/07/23	11/07/23	110223	
23-02875 3 PECO0010	PECO - 99193-01302	9919301302 9/22-10/23/23SUMMAR	108.84	P	25458 11/07/23	11/07/23	11/07/23	110223	
23-02875 4 PECO0010	PECO - 99193-01302	9919301302 9/22-10/23/23SUMMAR	34.16	P	25458 11/07/23	11/07/23	11/07/23	110223	
			2,193.16						
01-409-3605	PW BLDG - FUEL, LIGHT, SEWER & WATER								
23-02740 1 AQUAP010	AQUA PA 01	496917 039798 9/19-10/18/23 PW	340.05	P	25408 10/23/23	10/23/23	10/24/23	102023 PW	
23-02761 2 PECO0015	PECO - 45168-01609	45168-01609 9/18/23- 10/17/23	577.78	P	277 10/25/23	10/25/23	10/25/23	101823	
23-02831 1 VERIZ010	VERIZON - 0527	10/15-11/14/23 1570PAOLI PK PW	208.11	P	269 11/06/23	11/06/23	11/06/23	101423	
			1,125.94						
01-409-3740	TWP. BLDG. - MAINT & REPAIRS								
23-02638 3 ENVIR005	ECPC, LLC	PEST CONTROL OCTOBER 2023	145.00	P	25361 10/12/23	10/12/23	10/13/23	25952	
23-02654 1 PREC1010	PRECISION MECHANICAL SERVICES	HEATER IN WORKSHOP NOT WORKING	460.00	P	25378 10/13/23	10/13/23	10/13/23	SC-23216	

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01-409-3740	TWP. BLDG. - MAINT & REPAIRS							
	Continued							
23-02656	1 PREC1010 PRECISION MECHANICAL SERVICES P.WORKS-UNIT IS NOT COMING ON	470.20	P	25378	10/13/23	10/13/23	10/13/23 SC-23660	
23-02657	1 PREC1010 PRECISION MECHANICAL SERVICES PW ON AIR CONDITIONERS 052423	2,968.00	P	25378	10/13/23	10/13/23	10/13/23 SC-049-23-1	
23-02662	1 WBMAS005 W.B.MASON CO.,INC. URINAL DEODORIZER	12.78	P	25379	10/13/23	10/13/23	10/13/23 241523332	
23-02668	1 LECLE005 LEC - LENNI ELECTRIC CORPORATI PW GARAGE- WIRE NEW ROOF VENT	1,318.00	P	25371	10/13/23	10/13/23	10/13/23 230948	
23-02680	1 WBMAS005 W.B.MASON CO.,INC. URINAL DEODORIZER	12.78	P	25379	10/13/23	10/13/23	10/13/23 241590140	
23-02721	1 CINTA005 CINTAS CORPORATION #287 CLEAN MATS & UNIFORMS WE101823	46.55	P	25395	10/19/23	10/19/23	10/19/23 4171207600	
23-02722	1 CINTA005 CINTAS CORPORATION #287 CLEAN MATS & UNIFORMS WE101123	46.55	P	25395	10/19/23	10/19/23	10/19/23 4170447250	
23-02755	1 EXCEL005 EXCEL ELEVATOR & ESCALATOR ELEVATOR MAINTENANCE NOV 2023	60.72	P	25411	10/24/23	10/24/23	10/24/23 257770	
23-02809	1 WBMAS005 W.B.MASON CO.,INC. 28 QT WASTEBASKET BAGS	9.40	P	25440	10/30/23	10/30/23	10/31/23 241871739	
23-02862	1 TREEC005 LANGS LAWCARE & TREECARE EARLY FALL FERTILIZER- TWP BLD	299.00	P	25462	11/07/23	11/07/23	11/07/23 475972	
23-02868	1 CLEAN015 CLEAN RIGHT BUILDING SERVICES JANITORIAL SERV FOR OCT 2023	1,680.91	P	25448	11/07/23	11/07/23	11/07/23 CL11176	
		7,529.89						
01-409-3745	PW BUILDING - MAINT REPAIRS							
23-02638	2 ENVIR005 ECPC, LLC PEST CONTROL OCTOBER 2023	75.00	P	25361	10/12/23	10/12/23	10/13/23 25953	
23-02658	1 WBMAS005 W.B.MASON CO.,INC. CLEANER, MOPS, SPRAY BOTTLES	562.12	P	25379	10/13/23	10/13/23	10/13/23 241624978	
23-02660	1 ETSEQ005 ETS EQUIPMENT TRADE SERVICE CO 1.5" NPT INLINE WATER SWIVEL	180.00	P	25362	10/13/23	10/13/23	10/13/23 159112	
23-02674	2 JLBUI005 J&L BUILDING MATERIALS INC MATERIAL TO REPAIR COVERD BRIDG	111.19	P	25369	10/13/23	10/13/23	10/13/23 692264	
23-02789	1 VINCO005 VINCO L&M DRESS & SEAL	972.00	P	25439	10/27/23	10/27/23	10/31/23 767241	
		1,677.93						
01-409-3840	DISTRICT COURT EXPENSES							
23-02638	1 ENVIR005 ECPC, LLC PEST CONTROL OCTOBER 2023	70.00	P	25361	10/12/23	10/12/23	10/13/23 25954	
23-02649	1 WBMAS005 W.B.MASON CO.,INC. TOILET PAPER,HAND SOAP,PAPER TO	1,113.52	P	25379	10/13/23	10/13/23	10/13/23 241593028	
23-02655	1 PREC1010 PRECISION MECHANICAL SERVICES HO AC IN COURTHOUSE OFFICE	460.00	P	25378	10/13/23	10/13/23	10/13/23 SC-23875	
23-02674	3 JLBUI005 J&L BUILDING MATERIALS INC MATERIAL TO REPAIR COVERD BRIDG	111.19	P	25369	10/13/23	10/13/23	10/13/23 692264	
23-02718	1 WBMAS005 W.B.MASON CO.,INC. SANITOUCH SOAP DISPENSER	270.48	P	25404	10/19/23	10/19/23	10/19/23 241679950	
23-02719	1 PROTE005 PROTECTION BUREAU, THE REPLACED BATTERY-SECURITY SYST	248.08	P	25401	10/19/23	10/19/23	10/19/23 301785	
23-02720	1 YALEE005 YALE ELECTRIC SUPPLY CO 4' T8 FLUORESCENT LAMPS	155.70	P	25406	10/19/23	10/19/23	10/19/23 S124160528.001	
23-02729	1 BILLO005 BILLOWS ELECTRIC SUPPLY CO.INC (12) EDGLIT PANEL	390.00	P	25394	10/19/23	10/19/23	10/19/23 6426331-00	
23-02761	1 PECO0015 PECO - 45168-01609 45168-01609 9/18/23- 10/17/23	198.28	P	277	10/25/23	10/25/23	10/25/23 101823	
23-02804	1 YALEE005 YALE ELECTRIC SUPPLY CO PHILIPS 42W LIGHT BULBS	145.30	P	25441	10/30/23	10/30/23	10/31/23 S124160528.002	
23-02832	1 VERIZ025 VERIZON-1420 10/16-11/15/23 DC ALARM SYSTEM	88.09	P	270	11/06/23	11/06/23	11/06/23 101523	
23-02868	2 CLEAN015 CLEAN RIGHT BUILDING SERVICES JANITORIAL SERV FOR OCT 2023	502.09	P	25448	11/07/23	11/07/23	11/07/23 CL11176	
		3,530.35						
01-410-3140	POLICE ARBITRATION AND LEGAL FEES							
23-02641	1 PC000005 LAW8 MACERLANE PC LEGAL SERV SEPT 2023 POLICE	1,800.00	P	25375	10/12/23	10/12/23	10/13/23 236062	

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01-410-5300	POLICE GEN. EXPENSE								
23-02840 1 WESTT010	WESTTOWN-EAST GOSHEN POLICE	NOVEMBER 2023 CONTRIBUTION	346,108.08	P	25466 11/06/23	11/06/23	11/07/23	110123	
01-410-5310	REGIONAL POLICE BLDG INTEREST								
23-02839 1 WESTT005	WESTTOWN TOWNSHIP	NOVEMBER 2023 P & I	920.71	P	25465 11/06/23	11/06/23	11/07/23	110123	
01-410-5320	REGIONAL POLICE BLDG PRINCIPAL								
23-02839 2 WESTT005	WESTTOWN TOWNSHIP	NOVEMBER 2023 P & I	9,471.08	P	25465 11/06/23	11/06/23	11/07/23	110123	
01-410-5400	S.P.C.A. CONTRACT								
23-02877 1 SPCA0005	BRANDYWINE VALLEY SPCA	STRAY/PICKUP ACTIV. OCT 2023	766.26	P	25461 11/07/23	11/07/23	11/07/23	20773	
01-411-3630	HYDRANT & WATER SERVICE								
23-02846 1 AQUAP025	AQUA PA - HY	3100330310033 9/29-10/31/23186	5,302.30	P	25445 11/06/23	11/06/23	11/07/23	110123	
23-02847 1 AQUAP025	AQUA PA - HY	00309987 0309987 9/29-10/31/HY6	171.04	P	25445 11/06/23	11/06/23	11/07/23	110123	HY6
			5,473.34						
01-411-3631	HYDRANTS - RECHARGE EXPENSE								
23-02846 2 AQUAP025	AQUA PA - HY	3100330310033 9/29-10/31/23 93	2,651.19	P	25445 11/06/23	11/06/23	11/07/23	110123	
01-413-3840	RENTAL OF EQUIP. -CODES								
23-02857 1 GREAT010	GREAT AMERICA FINANCIAL SERVIC NOV 2023	LANIER IM C3000-CODES	116.00	P	25456 11/06/23	11/06/23	11/07/23	35177271	
01-414-3000	CODE BOOKS/OTHER								
23-02779 1 NFPA0005	NFPA	2024 ANNUAL LEAD MEMBERSHIP	1,552.50	P	25435 10/27/23	10/27/23	10/31/23	8619402X	
01-414-5001	ZONING IT CONSULTING								
23-02867 2 AMSAP005	ANS APPLIED MICRO SYSTEMS LTD. OCTOBER 2023		28.00	P	25444 11/07/23	11/07/23	11/07/23	69720	
01-427-4900	E-RECYCLING EVENTS								
23-02869 1 EFORC005	EFORCE COMPLIANCE	RECYCLING&E-WASTE EVENT 110423	3,500.00	P	25452 11/07/23	11/07/23	11/07/23	21839	
01-430-2320	VEHICLE OPERATION - FUEL								
23-02685 1 REILL005	REILLY & SONS INC	657.10 GALS DIESEL	2,372.13	P	265 10/16/23	10/16/23	10/16/23	16242705	
23-02686 1 REILL005	REILLY & SONS INC	186.70 GALS GASOLINE	561.97	P	265 10/16/23	10/16/23	10/16/23	16242735	
23-02687 1 REILL005	REILLY & SONS INC	500.90 GALS DIESEL	1,808.25	P	265 10/16/23	10/16/23	10/16/23		
23-02738 1 REILL005	REILLY & SONS INC	1000.50 GALS DIESEL	3,446.72	P	266 10/23/23	10/23/23	10/23/23	16295634	
23-02739 1 REILL005	REILLY & SONS INC	213.10 GALS GASOLINE	616.92	P	266 10/23/23	10/23/23	10/23/23	16295642	
23-02821 1 REILL005	REILLY & SONS INC	171.40 GALS GASOLINE	501.35	P	267 10/31/23	10/31/23	10/31/23	16349949	

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01-430-2320	VEHICLE OPERATION - FUEL	Continued						
23-02822 1 REILL005 REILLY & SONS INC		530.50 GALS DIESEL	1,907.15	P	267	10/31/23	10/31/23	16349951
23-02858 1 WEXBA005 WEX BANK		FUEL PURCHASE 103123 D.DAVIS	49.13	P	25467	11/07/23	11/07/23	92976595
			11,263.62					
01-430-2330	VEHICLE MAINT AND REPAIR							
23-02642 1 BUDSS005 BUD'S SPRING & SUSPENSION SERV		TK #43 REPLACE LS TORQUE ARM	543.51	P	25358	10/12/23	10/12/23	10/13/23
23-02647 1 INTER005 INTERCON TRUCK EQUIPMENT		ARM/PULL TARP, PIVOT ASSY	404.96	P	25368	10/12/23	10/12/23	10/13/23 1103338-IN
23-02692 1 KENTA005 KENT AUTOMOTIVE		1/4 X 2-1/2 PTO PIN SQ HANDLE	93.69	P	25387	10/17/23	10/17/23	10/17/23 9310963715
23-02692 3 KENTA005 KENT AUTOMOTIVE		5/16-18X3/4 HEX CAP, WASHERS	326.31	P	25387	10/17/23	10/17/23	10/17/23 9310967730
23-02692 4 KENTA005 KENT AUTOMOTIVE		RETURN CRMP WIRE WHEEL	243.11	P	25387	10/17/23	10/17/23	10/17/23 96001440102
23-02692 5 KENTA005 KENT AUTOMOTIVE		RETURN EXHAUST PREFORMCLAMP	113.83	P	25387	10/17/23	10/17/23	10/17/23 9600141803
23-02695 1 SAYRE005 SAYRE INC., G.L.		TK # 46 DIPSTICK & TUBE ASSY	560.00	P	25390	10/17/23	10/17/23	10/17/23 01P60057
23-02695 2 SAYRE005 SAYRE INC., G.L.		RETURN TK # 43 INJECTR KIT-CORE	330.75	P	25390	10/17/23	10/17/23	10/17/23 01P60329
23-02696 1 FOLEY005 FOLEY INC.		VEHICLE # 36 ELEMENT, FILTERS	175.23	P	25385	10/17/23	10/17/23	10/17/23 INV0161877
23-02697 1 EAGLE005 EAGLE POWER TURF & TRACTOR		BATTERY, AUM	163.99	P	25383	10/17/23	10/17/23	10/17/23 P19809
23-02698 1 NEWH0005 NEW HOLLAND GROUP		TK# 4 REGULATOR ASSY, MUFFLER	195.50	P	25388	10/17/23	10/17/23	10/17/23 2137788FOW
23-02715 1 TONY005 TONY'S EMERGENCY SERVICES		F-250 REPLACE SOUND OFF SIGNAL	580.00	P	25403	10/19/23	10/19/23	10/19/23 1232
23-02715 2 TONY005 TONY'S EMERGENCY SERVICES		CREDIT RETURNED GHOST LIGHTS	300.00	P	25403	10/19/23	10/19/23	10/19/23 1232
23-02766 1 SAFET010 SAFETY-KLEIN CORPORATION		55 GAL OIL FILTER WASTE PICKUP	109.10	P	25422	10/25/23	10/25/23	10/25/23 92846116
23-02769 1 ASSOCC005 ASSOCIATED TRUCK PARTS		TRANSMISSION FLUID	278.25	P	25420	10/25/23	10/25/23	10/25/23 07P6540
23-02774 1 BUDSS005 BUD'S SPRING & SUSPENSION SERV		U BOLT ASSY & SPRINGS	1,343.90	P	25427	10/27/23	10/27/23	10/31/23 186786
23-02777 1 NEWH0005 NEW HOLLAND GROUP		REGULATOR ASSY FOR TRUCK	142.60	P	25434	10/27/23	10/27/23	10/31/23 2138468FOW
23-02778 1 NEWH0005 NEW HOLLAND GROUP		WINDOW SWITCH TRUCK #4	40.37	P	25434	10/27/23	10/27/23	10/31/23 2140595FOW
23-02797 1 KENTA005 KENT AUTOMOTIVE		UNCOATED DRILL BITS VAR. SIZES	389.24	P	25432	10/27/23	10/27/23	10/31/23 9311010447
23-02798 1 KENTA005 KENT AUTOMOTIVE		REGENCY JOBBER DRILL BITS	49.63	P	25432	10/27/23	10/27/23	10/31/23 9310995687
23-02800 1 KNOXE005 KNOX EQUIPMENT RENTALS INC.		GASKET SET & FITTING	22.96	P	25433	10/27/23	10/27/23	10/31/23 131871.1.1
23-02802 1 NEWH0005 NEW HOLLAND GROUP		TK# 37BRAKE LGT KIT, ROTOR ASSY	203.98	P	25434	10/30/23	10/30/23	10/31/23 2135916FOW
23-02803 1 GARNE005 GARNET FORD		FORD F350 TRUCK REPAIRS	2,459.23	P	25431	10/30/23	10/30/23	10/31/23 167697
23-02805 1 KENTA005 KENT AUTOMOTIVE		17/64 UNCOATED DRILL BIT	127.61	P	25432	10/30/23	10/30/23	10/31/23 9311014405
23-02806 1 KENTA005 KENT AUTOMOTIVE		TIRE&RUBBER CRAYON, TIRE MAGE	241.44	P	25432	10/30/23	10/30/23	10/31/23 9311003304
23-02808 1 CHEST045 CHESTER COUNTY COATING		TANK- BLAST PROOFER & BLACK	50.00	P	25428	10/30/23	10/30/23	10/31/23 39505
23-02859 1 NAPAA005 NAPA AUTO PARTS #38807306		3 MO WTY BATTERY	140.11	P	25457	11/07/23	11/07/23	11/07/23 7335-202889
23-02859 2 NAPAA005 NAPA AUTO PARTS #38807306		EXHAUST PLIERS	49.09	P	25457	11/07/23	11/07/23	11/07/23 7335-200183
23-02859 3 NAPAA005 NAPA AUTO PARTS #38807306		OIL FILTER SPIN-ON, AIR FILTER	58.17	P	25457	11/07/23	11/07/23	11/07/23 7335-198209
23-02859 5 NAPAA005 NAPA AUTO PARTS #38807306		REFUND 3 MO BATTERY	27.00	P	25457	11/07/23	11/07/23	11/07/23 202754
23-02870 1 FOLEY005 FOLEY INC.		REPLACE FUEL TANK-SENDER	2,554.45	P	25453	11/07/23	11/07/23	11/07/23 SIN00113195

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01-430-2330	VEHICLE MAINT AND REPAIR	Continued							
23-02878 1 GARNE005	GARNET FORD	F350-BRAKE PEDAL GOES TO FLOOR	3,808.18	P	25455 11/07/23	11/07/23	11/07/23	168075	
			14,096.81						
01-430-2600	MINOR EQUIP. PURCHASE								
23-02712 1 GAPP0005	GAP POWER RENTALS PLUS LLC	TOOLS FOR NEW TRUCK	307.00	P	25396 10/19/23	10/19/23	10/19/23	1876642	
	Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES							
23-02712 2 GAPP0005	GAP POWER RENTALS PLUS LLC	TOOLS FOR NEW TRUCK	3.07-	P	25396 10/19/23	10/19/23	10/19/23	1876642	
23-02815 1 GAPP0005	GAP POWER RENTALS PLUS LLC	16" CUTQUIK SAW 6" DEPTH CUT	2,158.99	P	25430 10/31/23	10/31/23	10/31/23	1880551	
	Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES							
23-02815 2 GAPP0005	GAP POWER RENTALS PLUS LLC	16" CUTQUIK SAW 6" DEPTH CUT	21.59-	P	25430 10/31/23	10/31/23	10/31/23	1880551	
	Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES							
23-02842 1 GAPP0005	GAP POWER RENTALS PLUS LLC	NARROW V- BELT & DEFLECTOR	209.47	P	25454 11/06/23	11/06/23	11/07/23	1880492	
	Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES							
23-02842 2 GAPP0005	GAP POWER RENTALS PLUS LLC	NARROW V- BELT & DEFLECTOR	2.09-	P	25454 11/06/23	11/06/23	11/07/23	1880492	
	Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES							
23-02860 1 GAPP0005	GAP POWER RENTALS PLUS LLC	2" HONDA TRASH PUMP, 2" NPT	1,377.90	P	25454 11/07/23	11/07/23	11/07/23	1879132	
	Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES							
23-02860 2 GAPP0005	GAP POWER RENTALS PLUS LLC	2" HONDA TRASH PUMP, 2" NPT	13.78-	P	25454 11/07/23	11/07/23	11/07/23	1879132	
	Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES							
			4,012.83						
01-432-2460	SNOW - MATERIALS & SUPPLIES								
23-02817 1 GAPP0005	GAP POWER RENTALS PLUS LLC	2" HONDA TRASH PUMP 187GAL/MIN	1,327.90	P	25430 10/31/23	10/31/23	10/31/23	1879124	
	Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES							
23-02817 2 GAPP0005	GAP POWER RENTALS PLUS LLC	2" HONDA TRASH PUMP 187GAL/MIN	13.28-	P	25430 10/31/23	10/31/23	10/31/23	1879124	
	Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES							
			1,314.62						
01-433-2470	UTILITIES - TRAFFIC LIGHTS								
23-02828 2 PEC00020	PECO - 99193-01400	99193-01400 9/19/23- 10/18/23	562.89	P	279 11/01/23	11/01/23	11/01/23	102723	
	Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES							
01-433-2500	MAINT. REPAIRS, TRAFF. SIG.								
23-02646 1 NATI0055	NATIONAL HIGHWAY PRODUCTS, INC STREET, STOP, SPEED LIMIT SIGNS		583.13	P	25373 10/12/23	10/12/23	10/13/23	PS-INW114088	
	Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES							
23-02648 1 HIGGI010	HIGGINS & SONS INC., CHARLES A RRF8 CROSSONG NORTH @ PARK DR		34,391.00	P	25365 10/13/23	10/13/23	10/13/23	59442	
	Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES							

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01-433-2500	MAINT. REPAIRS.TRAFF.SIG.							
23-02716	1 HIGG1010 HIGGINS & SONS INC., CHARLES A TRAFFIC LGT MAINT-800T&CHESTER Tracking Id: LIQFUEL LIQUID FUEL PURCHASES	271.80	P	25398	10/19/23	10/19/23	59489	
		35,245.93						
01-434-3610	STREET LIGHTING							
23-02828	1 PEC00020 PECO - 99193-01400 99193-01400 9/19/23- 10/18/23	621.34	P	279	11/01/23	11/01/23	102723	
01-436-2450	STORMWATER MATERIALS & SUPPLIES							
23-02669	1 PENNS010 PENNSYLVANIA ONE CALL SYSTEM MONTHLY ACTIVITY FEE-SEPT 2023 Tracking Id: LIQFUEL LIQUID FUEL PURCHASES	46.01	P	25376	10/13/23	10/13/23	0001024182	
01-436-3840	STORMWATER EQUIPMENT RENTAL							
23-02663	1 MASTR005 MASTROCOLA HAULING LOWBOY RENTAL 092123 Tracking Id: LIQFUEL LIQUID FUEL PURCHASES	465.60	P	25372	10/13/23	10/13/23	15625	
23-02768	1 FOLEY005 FOLEY INC. CAT306-07CR MINI HYD EXCAVATOR Tracking Id: LIQFUEL LIQUID FUEL PURCHASES	5,881.00	P	25421	10/25/23	10/25/23	INW0167946	
		6,346.60						
01-437-2460	GENERAL EXPENSE - SHOP							
23-02653	1 GAPP0005 GAP POWER RENTALS PLUS LLC 20V LITHIUM ION HAMMERDRILL	379.00	P	25364	10/13/23	10/13/23	1875514	
23-02653	2 GAPP0005 GAP POWER RENTALS PLUS LLC 20V LITHIUM ION HAMMERDRILL	3.79	P	25364	10/13/23	10/13/23	1875514	
23-02661	1 ETSEQ005 ETS EQUIPMENT TRADE SERVICE CO SERVICE:LANDA PRESSURE WABSER	1,557.03	P	25362	10/13/23	10/13/23	159113	
23-02679	1 KEEN0005 KEEN COMPRESSED GAS COMPANY VARIOUS GAS CYLINDERS	85.80	P	25370	10/13/23	10/13/23	83441867	
23-02825	1 LOWES005 LOWES BUSINESS ACCOUNT/GECE VARIOUS PURCHASES- SEE NOTES	219.90	P	278	11/01/23	11/01/23	101723	
23-02825	2 LOWES005 LOWES BUSINESS ACCOUNT/GECE VARIOUS PURCHASES- SEE NOTES	8.53	P	278	11/01/23	11/01/23	101723	
23-02825	6 LOWES005 LOWES BUSINESS ACCOUNT/GECE VARIOUS PURCHASES- SEE NOTES	196.45	P	278	11/01/23	11/01/23	101723	
23-02825	7 LOWES005 LOWES BUSINESS ACCOUNT/GECE VARIOUS PURCHASES- SEE NOTES	180.40	P	278	11/01/23	11/01/23	101723	
23-02859	4 NAPA0005 NAPA AUTO PARTS #38807306 ABSORBENT, DE-ICER, ANTIFREEZE	111.12	P	25457	11/07/23	11/07/23	7335-203882	
23-02861	1 GAPP0005 GAP POWER RENTALS PLUS LLC 1/2 MALE BRASS HOSE END REPAIR	3.99	P	25454	11/07/23	11/07/23	1881378	
23-02861	2 GAPP0005 GAP POWER RENTALS PLUS LLC 1/2 MALE BRASS HOSE END REPAIR	0.04	P	25454	11/07/23	11/07/23	1881378	
		2,738.39						
01-437-2600	SHOP - TOOLS							
23-02801	1 GAPP0005 GAP POWER RENTALS PLUS LLC 20V MAX 18 GA. BRAD NAILER	496.85	P	25430	10/30/23	10/30/23	1879716	
23-02801	2 GAPP0005 GAP POWER RENTALS PLUS LLC 20V MAX 18 GA. BRAD NAILER	4.97	P	25430	10/30/23	10/30/23	1879716	
		491.88						

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01-438-2450			MATERIALS & SUPPLIES-HIGHWAYS								
23-02672	1	HIGHM005	HIGHWAY MATERIALS INC.	.43 TONS PG64S-22 TONS	450.64	P	25366	10/13/23	10/13/23	10/13/23 349657	
			Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES							
23-02673	1	HIGHM005	HIGHWAY MATERIALS INC.	.52 TONS PG64S-22 TONS	544.96	P	25366	10/13/23	10/13/23	10/13/23 349476	
			Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES							
23-02674	1	JLBUI005	J&L BUILDING MATERIALS INC	MATERIAL TO REPAIR COVRD BRIOG	11,125.62	P	25369	10/13/23	10/13/23	10/13/23 692264	
			Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES							
23-02692	2	KENTA005	KENT AUTOMOTIVE	1-5/8 BALL HAND KNOB 3/8-16 TH	46.19	P	25387	10/17/23	10/17/23	10/17/23 9310978485	
			Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES							
23-02693	1	GAPPO005	GAP POWER RENTALS PLUS LLC	STRAW BLOWER, SKID MOUNTED RENT	517.50	P	25386	10/17/23	10/17/23	10/17/23 1875482	
			Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES							
23-02693	2	GAPPO005	GAP POWER RENTALS PLUS LLC	STRAW BLOWER, SKID MOUNTED RENT	5.18-	P	25386	10/17/23	10/17/23	10/17/23 1875482	
			Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES							
23-02717	1	HIGHM005	HIGHWAY MATERIALS INC.	.46 TON PG64S-22	482.08	P	25399	10/19/23	10/19/23	10/19/23 350000	
			Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES							
23-02728	1	ROOFI005	STOLTZFUS ROOFING	COVERED BRIDGE ROOF-GLENBROOK	8,150.00	P	25402	10/19/23	10/19/23	10/19/23 101123	
			Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES							
23-02816	1	GAPPO005	GAP POWER RENTALS PLUS LLC	14"x.125x1 GEN. PURPOSE BLADE	567.31	P	25430	10/31/23	10/31/23	10/31/23 1880562	
			Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES							
23-02816	2	GAPPO005	GAP POWER RENTALS PLUS LLC	14"x.125x1 GEN. PURPOSE BLADE	5.67-	P	25430	10/31/23	10/31/23	10/31/23 1880562	
			Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES							
23-02819	1	ASPHA005	ASPHALT CARE EQUIPMENT AND SUP	ROADGRADE DURAFLEX CRACKFILLER	3,352.71	P	25425	10/31/23	10/31/23	10/31/23 147504	
			Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES							
23-02825	4	LOWES005	LOWES BUSINESS ACCOUNT/GECP	VARIOUS PURCHASES- SEE NOTES	56.80	P	278	11/01/23	11/01/23	11/01/23 101723	
			Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES							
					25,282.96						
01-438-2460			TREE REMOVAL								
23-02807	1	ORNER005	ORNER, TRAVIS	REMOVE 3 DISEASED TREES-OLD WE	6,785.00	P	25436	10/30/23	10/30/23	10/31/23 1543	
			Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES							
01-438-3840			EQUIPMENT RENTAL								
23-02818	1	FOLEY005	FOLEY INC.	CAT D3-12 SM TRACK TRACTOR REN	6,199.00	P	25429	10/31/23	10/31/23	10/31/23 INV0174691	
			Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES							
23-02864	1	FOLEY005	FOLEY INC.	CAT 325FLCR MD HYD EXCAVATOR	4,321.10	P	25453	11/07/23	11/07/23	11/07/23 INV0177075	
			Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES							
					10,520.10						

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01-452-3040	PUMPKIN FESTIVAL							
23-02748 1 FARMS010 MAST FARMS		PUMPKINS FOR FESTIVAL	2,100.00	P	25412 10/23/23	10/23/23	10/24/23 09974	
01-452-3601	MISCELLANEOUS EVENTS							
23-02694 1 PARKE005 PARKER, ZOAHH		REINDEER EVENT 2023	1,000.00	P	25389 10/17/23	10/17/23	10/17/23 101623	
23-02700 1 TIMOTO05 PORRECA SR., TIMOTHY		2HR CONCERT- FOOD TRUCK FESTIV	1,600.00	P	25391 10/17/23	10/17/23	10/17/23 100923	
23-02701 1 BABEN005 BABENKO, MATT		90MIN CONCERT- FOOD TRUCK FEST	400.00	P	25381 10/17/23	10/17/23	10/17/23 101423-1	
			3,000.00					
01-452-3701	LADIES & YOUTH TENNIS							
23-02747 1 JUSTT005 JUST TENNIS LLC.		TENNIS & PICKLEBALL INSTRUCTION	6,784.00	P	25413 10/23/23	10/23/23	10/24/23 216	
01-454-2000	MAINTENANCE SUPPLIES							
23-02682 1 WBMAS005 W.B.MASON CO., INC.		CLOROX TOILET BOWL CLEANER	45.89	P	25379 10/13/23	10/13/23	10/13/23 241654846	
23-02871 1 WBMAS005 W.B.MASON CO., INC.		NITRLE GLOVES	17.98	P	25463 11/07/23	11/07/23	11/07/23 242127655	
			63.87					
01-454-2460	TREE REMOVAL-PARK							
23-02643 1 ORNER005 ORNER, TRAVIS		REMOVED 4 ASH TREES- MARYDELL	10,085.00	P	25374 10/12/23	10/12/23	10/13/23 1536	
01-454-3000	GENERAL EXPENSE							
23-02645 1 PORTA005 PORT A BOWL RESTROOM CO.		STANDARD RR 1X WKLY 10/3-10/30	150.00	P	25377 10/12/23	10/12/23	10/13/23 INV/2023/26468	
23-02678 1 COMCA090 COMCAST 8499-10-109-0168581		0168581 10/9-11/8/23 PARK RR	189.94	P	25360 10/13/23	10/13/23	10/13/23 100523	
23-02681 1 WBMAS005 W.B.MASON CO., INC.		JUMBO 2 PLY TISSUE	89.96	P	25379 10/13/23	10/13/23	10/13/23 241658352	
23-02865 1 PORTA005 PORT A BOWL RESTROOM CO.		STANDARD RR 1XWKLY 10/31-11/27	150.00	P	25460 11/07/23	11/07/23	11/07/23 INV/2023/29923	
			579.90					
01-454-3100	PROFESSIONAL SERVICES							
23-02638 6 ENVIR005 ECPC, LLC		PEST CONTROL OCTOBER 2023	40.00	P	25361 10/12/23	10/12/23	10/13/23 25955	
01-454-3600	UTILITIES							
23-02760 1 PECO0030 PECO - 45951-30004		45951-30004 9/18-10/17/23RESTR	44.07	P	276 10/25/23	10/25/23	10/25/23 101823	
23-02826 1 PECO0025 PECO - 59500-35010		59500-35010 9/21-10/20/23POND	39.15	P	280 11/01/23	11/01/23	11/01/23 102323	
23-02848 1 PECO0035 PECO - 18510-39089		18510-39089 9/29-10/30/23BOWTR	61.95	P	25459 11/06/23	11/06/23	11/07/23 103123	
23-02856 1 COMCA100 COMCAST 8499 10 109 0170322		0170322 11/1-11/30/23PARKCAMER	119.90	P	25450 11/06/23	11/06/23	11/07/23 102623	
23-02875 5 PECO0010 PECO - 99193-01302		9919301302 9/22-10/23/23SUMMER	126 .93	P	25458 11/07/23	11/07/23	11/07/23 110223	
			392.00					

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01-454-3711	POND TREATMENT								
23-02733 1 CLEAN020	CLEAN-FLO INTERNATIONAL	REPAIR COMPRESSOR AT BOWTREEII	494.89	P	25407	10/20/23	10/20/23	10/20/23 13081	
01-454-3717	MARYDELL POND REHAB								
23-02827 1 PEC00050	PECO - 02280-03067	02280-03067 9/28-10/27/23MARYD	83.18	P	282	11/01/23	11/01/23	11/01/23 102723	
01-454-3723	BALL FIELDS								
23-02794 1 TREEC005	LANGS LAWN CARE & TREE CARE	EARLY FALL FERTILIZER- FIELD C	209.00	P	25438	10/27/23	10/27/23	10/31/23 474431	
23-02795 1 TREEC005	LANGS LAWN CARE & TREE CARE	EARLY FALL FERTILIZER- FIELD A	135.00	P	25438	10/27/23	10/27/23	10/31/23 474432	
23-02796 1 TREEC005	LANGS LAWN CARE & TREE CARE	EARLY FALL FERTILIZER- FIELD B	170.00	P	25438	10/27/23	10/27/23	10/31/23 474433	
			514.00						
01-454-3725	SATELITE PARK IMPROVEMENT (PONDS)								
23-02714 1 WEAVE005	WEAVER MULCH LLC	32 CU YD SAFE COVER	864.00	P	25405	10/19/23	10/19/23	10/19/23 600527	
23-02726 1 PIPEX005	PIPE XPRESS INC.	4X100' PERFORATED PIPE W/SOCK	341.78	P	25400	10/19/23	10/19/23	10/19/23 128812	
23-02726 2 PIPEX005	PIPE XPRESS INC.	4X100' PERFORATED PIPE W/SOCK	6.84	P	25400	10/19/23	10/19/23	10/19/23 128812	
23-02727 1 WEAVE005	WEAVER MULCH LLC	20 CU YD SAFE COVER-MILLTOWN	540.00	P	25405	10/19/23	10/19/23	10/19/23 600566	
			1,738.94						
01-454-3740	PARK MAINTENANCE & REPAIR								
23-02652 1 FERRY010	FERRY PLUMBING INC., DAN	EGT PARK CLOGGED WOMENS SINK	125.00	P	25363	10/13/23	10/13/23	10/13/23	
23-02825 3 LOWES005	LOWES BUSINESS ACCOUNT/GECF	VARIOUS PURCHASES- SEE NOTES	55.58	P	278	11/01/23	11/01/23	11/01/23 101723	
23-02873 1 WEAVE005	WEAVER MULCH LLC	12 CU YD SAFE COVER	324.00	P	25464	11/07/23	11/07/23	11/07/23 601314	
			504.58						
01-462-3100	PROFESSIONAL SERVICES								
23-02638 5 ENVIR005	ECPC, LLC	PEST CONTROL OCTOBER 2023	70.00	P	25361	10/12/23	10/12/23	10/13/23 25961	
01-486-1560	HEALTH, ACCID. & LIFE								
23-02750 1 STAND005	STANDARD INSURANCE CO., THE	NOVEMBER 2023 PREMIUM	4,250.88	P	25415	10/23/23	10/23/23	10/24/23 101623	
23-02843 1 DELAW040	DELAWARE VALLEY HEALTH TRUST	NOV 2023 PREMIUM MED & DENTAL	67,526.69	P	25451	11/06/23	11/06/23	11/07/23 25912	
			71,777.57						
01-487-1910	UNIFORMS								
23-02721 2 CINTA005	CINTAS CORPORATION #287	CLEAN MATS & UNIFORMS WE101823	757.53	P	25395	10/19/23	10/19/23	10/19/23 4171207600	
23-02722 2 CINTA005	CINTAS CORPORATION #287	CLEAN MATS & UNIFORMS WE101123	757.53	P	25395	10/19/23	10/19/23	10/19/23 4170447250	
			1,515.06						

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01-487-4600	TRAINING & SEMINARS-EMPLY								
23-02773 1 BRADY010 BRADY, DUANE	REIMBURSE PA ASSOC ARSON TRAIN		333.00	P	25426 10/27/23	10/27/23	10/31/23	102523	
Fund Total:			624,894.86						
03-401-7400	CAPITAL REPLACEMENT - OFFICE EQUIP								
23-02732 1 ADVAN005 ADVANCED ELECTRONIC SECURITY	INSTALL SIELOX PINNACLE LICENS		3,151.00	P	1597 10/20/23	10/20/23	10/20/23	PL1103	
03-401-7450	CAPITAL PURCHASE - OFFICE EQUIP								
23-02775 1 DIIC0005 DII COMPUTERS, INC	DELL OPTIPLAX COMPUTER-HVAC WO		903.00	P	1598 10/27/23	10/27/23	10/31/23	85583	
23-02776 1 DIIC0005 DII COMPUTERS, INC	DELL OPTIPLAX COMPUTER-PINNACL		903.00	P	1598 10/27/23	10/27/23	10/31/23	85419	
Fund Total:			1,806.00						
05-420-3600	C.C. METERS - UTILITIES								
23-02876 3 PECO0005 PECO - 99193-01204	9919301204 9/22-10/23/23SUMMAR		5.05	P	5839 11/07/23	11/07/23	11/07/23	110223	
23-02876 4 PECO0005 PECO - 99193-01204	9919301204 9/22-10/23/23SUMMAR		5.05	P	5839 11/07/23	11/07/23	11/07/23	110223	
			10.10						
05-420-3601	C.C. INTERCEPTOR-UTILITIES								
23-02838 1 MODEM005 VERIZON - 442069312 MODEMS	9/26/23- 10/25/23 MODEMS		140.20	P	5838 11/06/23	11/06/23	11/07/23	9947741837	
05-420-3602	C.C. COLLECTION -UTILITIES								
23-02741 1 AQUAP015 AQUA PA 05	363541 0357724 9/19-10/18/23BK		20.79	P	5826 10/23/23	10/23/23	10/24/23	102023 BK	
23-02742 1 AQUAP015 AQUA PA 05	300141 0300141 9/19-10/18/23GH		20.79	P	5826 10/23/23	10/23/23	10/24/23	102023 GH	
23-02765 1 COMCA045 COMCAST 8499-10-109-0166205	0166205 10/21-11/20/23THORNCRF		175.83	P	5828 10/25/23	10/25/23	10/25/23	101623	
23-02770 1 AQUAP015 AQUA PA 05	309826 0309826 9/22-10/23/23TH		22.21	P	5829 10/27/23	10/27/23	10/31/23	102523 TH	
23-02812 1 COMCA040 COMCAST 8499-10-085-0054593	0054593 10/28-11/27/23 HERSHEY		176.06	P	5833 10/30/23	10/30/23	10/31/23	102323	
23-02876 5 PECO0005 PECO - 99193-01204	9919301204 9/22-10/23/23SUMMAR		5.05	P	5839 11/07/23	11/07/23	11/07/23	110223	
23-02876 7 PECO0005 PECO - 99193-01204	9919301204 9/22-10/23/23SUMMAR		313.60	P	5839 11/07/23	11/07/23	11/07/23	110223	
23-02876 8 PECO0005 PECO - 99193-01204	9919301204 9/22-10/23/23SUMMAR		11.00	P	5839 11/07/23	11/07/23	11/07/23	110223	
			745.33						
05-420-3603	ASHBRIDGE - UTILITIES								
23-02811 1 COMCA035 COMCAST 8499-10-109-0165934	0165934 10/28-11/27/23ASHBRIDG		175.72	P	5832 10/30/23	10/30/23	10/31/23		
23-02849 1 PECO0040 PECO - 04725-43025	04725-43025 9/29-10/30/23WYLLP		359.52	P	5840 11/06/23	11/06/23	11/07/23	103123	
			535.24						

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Account	Description	Item Description	Amount	Stat/Chk	First	Rcvd	Chk/Void	PO
P.O. Id Item Vendor					Enc Date	Date	Date Invoice	Type
05-420-3604	MILL VAL./BARKWAY UTILITIES							
23-02813 1 COMCA030	COMCAST 8499-10-085-0054585	0054585 10/28-11/27/23 BARKWAY	176.33	P	5831 10/30/23	10/30/23	10/31/23 102323	
23-02876 1 PECO0005	PECO - 99193-01204	9919301204 9/22-10/23/23SUMMAR	172.60	P	5839 11/07/23	11/07/23	11/07/23 110223	
			348.93					
05-420-3702	C.C. COLLEC.-MAINT.& REPR.							
23-02669 2 PENNS010	PENNSYLVANIA ONE CALL SYSTEM	MONTHLY ACTIVITY FEE-SEPT 2023	46.01	P	5816 10/13/23	10/13/23	10/13/23 0001024182	
23-02737 1 NEWEN005	NEW ENTERPRISE STONE & LIME IN STONE, AASHTO #57 144.91 TONS		1,811.38	P	5825 10/20/23	10/20/23	10/20/23 8203789	
			1,857.39					
05-420-3705	ASHBRIDGE-MAINT.&REPR							
23-02638 4 ENVIR005	ECPC, LLC	PEST CONTROL OCTOBER 2023	25.00	P	5812 10/12/23	10/12/23	10/13/23 25956	
05-420-3706	BARKWAY -MAINT.& REPR.							
23-02638 10 ENVIR005	ECPC, LLC	PEST CONTROL OCTOBER 2023	25.00	P	5812 10/12/23	10/12/23	10/13/23 25957	
05-420-3850	C.C. WEST GOSHEN OPER/MAINT							
23-02879 1 WESTG005	WEST GOSHEN TOWNSHIP	OPERATIONS & MGMT QTR 3 2023	212,762.06	P	5843 11/07/23	11/07/23	11/07/23 EG-3-23-0004	
05-422-3600	R.C. STP -UTILITIES							
23-02677 1 COMCA095	COMCAST 8499 10 109 0169050	0169050 10/8-11/7/23 TOWNE DR	254.50	P	5811 10/13/23	10/13/23	10/13/23	
23-02837 1 FIOS0005	VERIZON - PW FIOS 0001-15	10/28-11/27/23 PW FIOS	79.00	P	551 11/06/23	11/06/23	11/06/23 102723	
23-02876 2 PECO0005	PECO - 99193-01204	9919301204 9/22-10/23/23SUMMAR	7,457.55	P	5839 11/07/23	11/07/23	11/07/23 110223	
			7,791.05					
05-422-3601	R.C. COLLEC.-UTILITIES							
23-02675 1 VERIZ020	VERIZON 652-480-501-00001-24	RCSTP TOWNE DR- FIOS ONLY	61.65	P	5818 10/13/23	10/13/23	10/13/23 100623	
23-02676 1 VERIZ050	VERIZON - 7043	RCSTP TOWNE DR- PHONE ONLY	119.75	P	5819 10/13/23	10/13/23	10/13/23	
23-02771 1 AQUA015	AQUA PA 05	1087842 9/22/23-10/23/23 TOWN	67.73	P	5829 10/27/23	10/27/23	10/31/23 102523 TOWN	
23-02876 6 PECO0005	PECO - 99193-01204	9919301204 9/22-10/23/23SUMMAR	123.44	P	5839 11/07/23	11/07/23	11/07/23 110223	
			372.57					
05-422-3700	R.C. STP-MAINT.& REPAIRS							
23-02638 7 ENVIR005	ECPC, LLC	PEST CONTROL OCTOBER 2023	25.00	P	5812 10/12/23	10/12/23	10/13/23 25958	
23-02638 8 ENVIR005	ECPC, LLC	PEST CONTROL OCTOBER 2023	25.00	P	5812 10/12/23	10/12/23	10/13/23 25959	
23-02638 9 ENVIR005	ECPC, LLC	PEST CONTROL OCTOBER 2023	90.00	P	5812 10/12/23	10/12/23	10/13/23 25960	
23-02644 1 HACH005	HACH COMPANY	PHOSPHORUS TNT+ LR	829.30	P	5813 10/12/23	10/12/23	10/13/23 13757867	
23-02666 1 UNIVA005	UNIVAR USA INC.	1276 GALS ALMN SULFATE 48%	2,971.00	P	5817 10/13/23	10/13/23	10/13/23 51541076	
23-02667 1 LECLE005	LEC - LENNI ELECTRIC CORPORATI	RC UTILITY WATER PUMP	780.00	P	5814 10/13/23	10/13/23	10/13/23 230945	

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Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
05-422-3700	R.C. STP-MAINT.& REPAIRS	Continued							
23-02718	2 WBMAS005 W.B.MASON CO., INC.	SANITOUCH SOAP DISPENSER	180.32	P	5822 10/19/23	10/19/23	10/19/23	241679950	
23-02792	1 WBMAS005 W.B.MASON CO., INC.	BLEACHED KNIT RAGS	108.09	P	5835 10/27/23	10/27/23	10/31/23	241869766	
23-02835	1 DEPO0005 PA DEP	STORAGE TANK REG. 2/2023-2/2024	29.17	P	550 11/06/23	11/06/23	11/06/23	1317634	
23-02872	1 BILLO005 BILLOWS ELECTRIC SUPPLY CO. INC	N3& M12 SC GSKT TROUGH 8X8X48	189.05	P	5836 11/07/23	11/07/23	11/07/23	6449258-00	
			5,226.93						
05-422-3701	R.C. COLLEC.-MAINT.& REPR								
23-02665	1 ORNER005 ORNER, TRAVIS	CUT 5 ASH TREES-1644 ELDRIDGE	2,500.00	P	5815 10/13/23	10/13/23	10/13/23	1539	
23-02669	3 PENNS010 PENNSYLVANIA ONE CALL SYSTEM	MONTHLY ACTIVITY FEE-SEPT 2023	46.01	P	5816 10/13/23	10/13/23	10/13/23	0001024182	
23-02737	2 NEWEN005 NEW ENTERPRISE STONE & LIME IN	STONE, AASHTO #57 144.91 TONS	1,811.37	P	5825 10/20/23	10/20/23	10/20/23	8203789	
23-02791	1 GH05E005 GHD SERVICES INC	SERV THRU 121722 TURTLEHABITAT	2,496.75	P	5834 10/27/23	10/27/23	10/31/23	340-0055925	
			6,854.13						
05-422-4500	R.C. STP-CONTRACTED SERV.								
23-02637	1 BIGF1005 BIG FISH ENVIRONMENTAL SERVICE	SERVICES RE: RCSTP- SEPT 2023	16,911.38	P	539 10/12/23	10/12/23	10/12/23	23-0930	
23-02841	1 SUBUR010 SUBURBAN TESTING LABS INC.	LABTESTING RCSTP OCTOBER 2023	1,920.00	P	5842 11/06/23	11/06/23	11/07/23	P3002752	
			18,831.38						
05-422-4502	R.C. SLUDGE-LAND CHESTER								
23-02704	1 CCSOLO05 C.C. SOLID WASTE AUTHORITY	WEEK 10/2/2023- 10/6/2023	602.94	P	548 10/17/23	10/17/23	10/17/23	68707	
23-02745	1 BLOSE005 BLOSENSKI DISPOSAL CO, CHARLES	SWITCH 20 YD W/ LINER 101623	259.00	P	5827 10/23/23	10/23/23	10/24/23	187461	
23-02790	1 BLOSE005 BLOSENSKI DISPOSAL CO, CHARLES	SWITCH 20 YD W/ LINER 102323	259.00	P	5830 10/27/23	10/27/23	10/31/23	187643	
23-02820	1 CCSOLO05 C.C. SOLID WASTE AUTHORITY	WEEK 10/9/2023- 10/14/2023	763.62	P	549 10/31/23	10/31/23	10/31/23	68783	
23-02866	1 BLOSE005 BLOSENSKI DISPOSAL CO, CHARLES	SWITCH 20 YD W/ LINER 103023	259.00	P	5837 11/07/23	11/07/23	11/07/23	187719	
			2,143.56						
05-429-3140	ADMIN - LEGAL								
23-02844	1 PORTN005 PORTHOFF LAW ASSOCIATES, LTD	MAILINGS FOR NOTICE OF DELINQU	849.24	P	5841 11/06/23	11/06/23	11/07/23	2134	
23-02845	1 PORTN005 PORTHOFF LAW ASSOCIATES, LTD	MAILINGS FOR NOTICE OF DELINQU	2,281.93	P	5841 11/06/23	11/06/23	11/07/23	2105	
			3,131.17						
05-429-3250	ADMIN.- POSTAGE								
23-02730	1 USPOS005 US POSTMASTER	UTILITY BILLS 4TH QTR 2023	1,242.24	P	5823 10/19/23	10/19/23	10/19/23	101923	
23-02731	1 USPOS005 US POSTMASTER	COMM UTILITY BILLS 4TH QTR2023	75.24	P	5824 10/20/23	10/20/23	10/20/23	101923-C	
			1,317.48						
05-429-3400	ADMIN. - PRINTING								
23-02699	1 21STC005 21ST CENT.MEDIA NEWS #884433	NOTICE- MUN AUTH & FUTURIST	63.31	P	5821 10/17/23	10/17/23	10/17/23	2524289	

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05-429-4500 23-02650 1 WESTT005 WESTTOWN TOWNSHIP	CONTR. SERV. SUMMIT HOUSE	QTR 4 2023 SEWER- SUMMIT	87,330.00	P	5820 10/13/23	10/13/23	10/13/23	092923-S	
05-429-4510 23-02651 1 WESTT005 WESTTOWN TOWNSHIP	CONTR. SERV. CIDER KNOLL	QTR 4 2023 SEWER- CIDER	19,680.00	P	5820 10/13/23	10/13/23	10/13/23	092923-C	
	Fund Total:		369,190.83						
06-427-3140 23-02845 2 PORTN005 PORTNOFF LAW ASSOCIATES, LTD	LEGAL SERVICES	MAILINGS FOR NOTICE OF DELINQU	931.40	P	882 11/06/23	11/06/23	11/07/23	2105	
06-427-3250 23-02730 2 USPOS005 US POSTMASTER	POSTAGE	UTILITY BILLS 4TH QTR 2023	1,242.24	P	881 10/19/23	10/19/23	10/19/23	101923	
06-427-4500 23-02836 1 AJBAJ005 AJB A.J. BLOSENSKI INC.	CONTRACTED SERV.	RESIDENTIAL PICKUP NOV 2023	80,993.08	P	651 11/06/23	11/06/23	11/06/23	1631185W360	
06-427-4502 23-02704 2 CCSOLO05 C.C. SOLID WASTE AUTHORITY	LANDFILL FEES	WEEK 10/2/2023- 10/6/2023	6,712.32	P	648 10/17/23	10/17/23	10/17/23	68707	
23-02820 2 CCSOLO05 C.C. SOLID WASTE AUTHORITY		WEEK 10/9/2023- 10/14/2023	7,182.80	P	650 10/31/23	10/31/23	10/31/23	68783	
			13,895.12						
06-427-4504 23-02874 1 TOTAL010 TOTAL RECYCLE INC.	RECYCLING FEES	RECYCLING FEES OCTOBER 2023	5,089.75	P	883 11/07/23	11/07/23	11/07/23	14818	
	Fund Total:		102,151.59						
07-424-3130 23-02710 1 PENN0005 PENNOMI ASSOCIATES INC.	ENGINEERING SERVICES	SERV THRU 091723 2023 GEN SERV	13,951.25	P	3447 10/18/23	10/18/23	10/18/23	1190715	
23-02855 1 PENN0005 PENNOMI ASSOCIATES INC.		SERV THRU 101523 2023 GEN SERV	8,612.50	P	3449 11/06/23	11/06/23	11/07/23	1194874	
			22,563.75						
07-424-3140 23-02705 1 HALST005 GAWTHROP GREENWOOD & HALSTED	LEGAL SERVICES	LEGAL SERV AUG 2023 GEN AUTH	1,146.00	P	3446 10/18/23	10/18/23	10/18/23	277578	
23-02706 1 HALST005 GAWTHROP GREENWOOD & HALSTED		LEGAL SERV SEPT 2023 GEN AUTH	658.50	P	3446 10/18/23	10/18/23	10/18/23	279612	
			1,804.50						
07-424-7490 23-01869 1 JWCEN005 JWC ENVIRONMENTAL INC.	CAP.REPLACEMENT R.C.	10K0804 INLINE MUFFIN MONSTER	16,542.00	P	3445 07/11/23	10/17/23	10/17/23	116551	

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07-424-7490	CAP, REPLACEMENT R.C.	Continued							
23-01990 1 BEAR100S	BEARING & DRIVE SOLUTIONS-BOS	RCSTP-REPLACEMENT MYERS PUMP	17,834.75	P	3443 07/27/23	10/13/23	10/13/23	2683839	
			34,376.75						
07-429-1505	RCSTP CAPITAL								
23-02709 1 PENN000S	PENNOMI ASSOCIATES INC.	SERV THRU 091723 RCSTP UV REPL	10,769.75	P	3447 10/18/23	10/18/23	10/18/23	1190714	
	Tracking Id: RCSTP UV								
23-02754 1 HILTI00S	HILTI INC.	ADHESIVE DISPENSER& CARTRIDGES	1,408.75	P	3448 10/23/23	10/23/23	10/24/23	4621911574	
	Tracking Id: RCSTP UV								
23-02825 5 LOWE00S	LOWES BUSINESS ACCOUNT/GEFC	VARIOUS PURCHASES- SEE NOTES	156.69	P	701 11/01/23	11/01/23	11/01/23	101723	
23-02854 1 PENN000S	PENNOMI ASSOCIATES INC.	SERV THRU 101523 RCSTP UV REPL	928.25	P	3449 11/06/23	11/06/23	11/07/23	1194872	
	Tracking Id: RCSTP UV								
			13,263.44						
07-429-1520	RCSTP - CAUSTIC SODA								
23-02664 1 USAB00S	USA BLUE BOOK	HEATED SAFETY EYEWASH/SHOWER	5,028.13	P	3444 10/13/23	10/13/23	10/13/23	INV00147024	
23-02707 1 PENN000S	PENNOMI ASSOCIATES INC.	SERV THRU 091723 RCSTP CAU SOD	464.50	P	3447 10/18/23	10/18/23	10/18/23	1190712	
23-02853 1 PENN000S	PENNOMI ASSOCIATES INC.	SERV THRU 101523 RCSTP CAU SOD	27.75	P	3449 11/06/23	11/06/23	11/07/23	1194870	
			5,520.38						
	Fund Total:		77,528.82						
12-454-3707	BOW TREE								
23-02659 1 WEAVER00S	WEAVER MULCH LLC	12" FILTER SOCK INSTALLED	9,684.00	P	1207 10/13/23	10/13/23	10/13/23	598834	
23-02683 1 MASTRO0S	MASTROCOLA HAULING	LOWBOY RENT- 10/3 MOVE EXCAVAT	465.20	P	1206 10/13/23	10/13/23	10/13/23	15649	
23-02684 1 KNOX00S	KNOX EQUIPMENT RENTALS INC.	12,000 LB TRACK KUBOTA LOADER	627.00	P	1205 10/13/23	10/13/23	10/13/23	130501.1.2	
23-02689 1 NEWEN00S	NEW ENTERPRISE STONE & LIME IN	STONE, 2A 205.67 TONS BOW TREE	4,103.11	P	1208 10/17/23	10/17/23	10/17/23	8198830	
23-02690 1 UNITE010	UNITED RENTALS INC.	PORTABLE RESTROOM 10/11-11/7	305.00	P	1209 10/17/23	10/17/23	10/17/23	225675744-001	
23-02711 1 UNITE010	UNITED RENTALS INC.	8x40x8'6" CONTAINER RENTAL	739.79	P	1219 10/18/23	10/27/23	10/31/23	226324892-001	
23-02723 1 NEWEN00S	NEW ENTERPRISE STONE & LIME IN	STONE, 2A 116.46 TONS BOWTREE	2,323.39	P	1210 10/19/23	10/19/23	10/19/23	8199857	
23-02724 1 WEAVER00S	WEAVER MULCH LLC	YARD WASTE TIPPING FEE-BOWTREE	450.00	P	1211 10/19/23	10/19/23	10/19/23	600676	
23-02725 1 WEAVER00S	WEAVER MULCH LLC	YARD WASTE TIPPING FEE-BOWTREE	420.00	P	1211 10/19/23	10/19/23	10/19/23	600680	
23-02734 1 HICKS010	HICKS HAY COMPANY	(63) SMALL BALES OF STRAW	635.50	P	1213 10/20/23	10/20/23	10/20/23	20130	
23-02735 1 GAPP000S	GAP POWER RENTALS PLUS LLC	8'x112.5 SINGLE SIDED STRAW MAT	1,045.00	P	1212 10/20/23	10/20/23	10/20/23	1877713	
23-02735 2 GAPP000S	GAP POWER RENTALS PLUS LLC	8'x112.5 SINGLE SIDED STRAW MAT	10.45	P	1212 10/20/23	10/20/23	10/20/23	1877713	
23-02736 1 GAPP000S	GAP POWER RENTALS PLUS LLC	4'x100'HVY DUTY SAFETY FENCE	1,218.90	P	1212 10/20/23	10/20/23	10/20/23	1877528	
23-02736 2 GAPP000S	GAP POWER RENTALS PLUS LLC	4'x100'HVY DUTY SAFETY FENCE	12.19	P	1212 10/20/23	10/20/23	10/20/23	1877528	
23-02753 1 FISHE00S	FISHER & SON COMPANY INC	6 A1 COMMERCIAL SEED MIX 50LBS	780.00	P	1214 10/23/23	10/23/23	10/24/23	267540-IN	
23-02762 1 KNOX00S	KNOX EQUIPMENT RENTALS INC.	66" SOIL DYNAPAC ROLLER RENTAL	3,245.00	P	1215 10/25/23	10/25/23	10/25/23	130296.1.6	

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P.O. Id Item Vendor					Enc Date	Date	Date Invoice	Type
12-454-3707	BOW TREE	Continued						
23-02763	1 ROCKK005 THE ROCK KAMPS LLC	43x43 RECYCLED BLOCK PALLETS	4,965.50	P	1216	10/25/23	10/25/23 242035	
23-02764	1 ROCKK005 THE ROCK KAMPS LLC	43x43 RECYCLED BLOCK PALLETS	1,532.00	P	1216	10/25/23	10/25/23 242036	
23-02782	1 PENW005 PENNOMI ASSOCIATES INC.	SERV THRU 092423 BOW TREE POND	436.25	P	1218	10/27/23	10/27/23 1194420	
23-02793	1 WEAVE005 WEAVER MULCH LLC	YARD WASTE TIPPING FEE-BOWTREE	450.00	P	1220	10/27/23	10/31/23 600948	
23-02799	1 FOLEY005 FOLEY INC.	CAT D2-12 SM TRACTOR RENTAL	2,681.00	P	1217	10/27/23	10/31/23 INV0170326	
			36,084.00					
	Fund Total:		36,084.00					
19-409-6050	HERSHEY HILL SEWER PROJECT							
23-02708	1 PENW005 PENNOMI ASSOCIATES INC.	SERV THRU 091723 HM ESTATES SE	1,716.50	P	33	10/18/23	10/18/23 1190713	
23-02852	1 PENW005 PENNOMI ASSOCIATES INC.	SERV THRU 101523 HM ESTATES SE	209.25	P	34	11/06/23	11/06/23 1194871	
			1,925.75					
	Fund Total:		1,925.75					
Total Charged Lines: 302			Total List Amount: 1,216,732.85	Total Void Amount:		0.00		

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East Goshen Township
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Totals by Fund Fund Description	Fund	Expend Total	DEBT SERVICE	CREDIT CARDS	ACH	TOTAL
	01	624,894.86	1,389.98	1,389.98	506.29	630,316.23
	03	4,957.00		100.00	115.00	5,172.00
	05	369,190.83	18,959.65		454.53	388,605.01
	06	102,151.59			397.02	102,548.61
	07	77,528.82				77,528.82
	12	36,084.00				36,084.00
	19	1,925.75				1,925.75
Total of All Funds:		1,216,732.85				1,242,180.42
Less Municipal Authority:		-77,528.82				-77,528.82
TOTAL FOR BOARD APPROVAL		1,139,204.03				1,164,651.60

Memo

Date: November 3, 2023

From: Derek Davis

To: Board of Supervisors

Re: Chester County PA 250 Commission – Blacksmith Shop

The Pennsylvania Commission for the United States Semiquincentennial (America250PA) was established by the legislature and Governor in 2018 to plan, encourage, develop and coordinate the commemoration of the 250th anniversary of the founding of the United States, Pennsylvania's integral role in that event, and the impact of its people on the nation's past, present, and future. The East Goshen board actually passed a resolution this year supporting the endeavor.

The Heritage Sites Legacy Committee of the Chester County 250 Commission is working on interpreting the Philadelphia Campaign of the American Revolution through Chester County.

The committee has worked on identifying places of interest relating to the Battle of the Clouds with the goal of bringing them to the attention of tourist, residents and students in Chester County as we move toward America's 250th birthday in 2026 and beyond.

The Goshenville Blacksmith Shop holds particular value as a possible Heritage Site due to its proximity to the skirmish and its existing interpretive program with visitor parking. The Chesco 250 Commission is working on grants to fund infrastructure improvements toward a more user friendly and informative visitor experience for heritage site locations.

The committee would like to talk to the board tonight about the possibility of using this as a Heritage Site.

East Goshen Board of Supervisors,

As you may know, in November 2021 the Chester County Board of Commissioners established the America250PA Chester County Commission (Chesco 250 for short). A number of Chester County residents, historians, historic preservationists, fundraising and grant specialists have been appointed to sit on this commission whose task is to work with community partner organizations and municipalities in developing an interpretive framework for celebrating America's 250th birthday.

A committee structure was established and the Heritage Sites Legacy Committee of Chesco 250, is working on providing opportunities for tourists, residents and students to immerse themselves in Chester County's history through its many historic sites.

The Philadelphia Campaign subcommittee of the Heritage Sites Legacy Committee, is planning to interpret the Philadelphia Campaign of the American Revolution through a network of Heritage Sites from Kennett through Brandywine, Paoli and Tredyffrin by linking related events through narrative and timeline. We believe this is best accomplished by working with established historic sites.

Many people have heard of the Battles of Brandywine and Paoli but between these two events was the somewhat obscure

Battle of the Clouds skirmish. Due to its location, interpretive program and existing visitor parking, the Goshenville Blacksmith Shop would be a great place to develop into a Heritage Site where visitors can learn about the Battle of the Clouds. The Chesco 250 Commission is working on grants to fund infrastructure improvements like rest rooms and internet access for a more user friendly and informative visitor experience for Heritage Site locations.

The Heritage Sites Legacy Committee wishes to work with East Goshen Township on developing this vision for the Blacksmith Shop as an East Goshen Heritage Site.

Memo

Date: November 9, 2023

From: Derek Davis

To: Board of Supervisors

Re: Pipeline Ordinance – Carbon Dioxide and Blue Hydrogen

The Pipeline Task Force has been working on language regarding Carbon Dioxide Pipelines. Hydrogen pipelines are becoming more and more a part of the energy industry. While the output is hydrogen, carbon dioxide is also produced as a by-product. These pipelines require more pressure and yield more greenhouse gasses.

In order to protect the township as much as possible if that proposed use every made its way to the township, the suggested language would help add extra safety measures.

I believe the main goal tonight is for the board to authorize their solicitor to review the language and provide comment as well as get it into final draft form.

DRAFT MOTION: Mr. Chairman, I move we authorize the solicitor to review the ordinance language drafted by the Pipeline Task Force regarding Blue Hydrogen and Carbon Dioxide Pipelines.

DRAFT
Carbon Dioxide Pipeline Ordinance
APPENDIX

- A. Recommendations**
- B. Background information on carbon dioxide (CO₂) and CO₂ pipelines**
- C. Bases, assumptions, and reference materials**
- D. Informative articles on carbon dioxide pipelines**

A. Recommendations

1. Given the current political zeal regarding hydrogen hubs, it is distinct possibility that carbon dioxide pipelines will be proposed for East Goshen Township. If this happens, the township should prepare for an aggressive legal challenge to this ordinance by potential pipeline operators. Therefore, the Pipeline Task Force recommends that the Board of Supervisors have an attorney (or attorneys) conduct a comprehensive legal evaluation of this ordinance.
2. The Pipeline Task Force recommends that this ordinance be independent of any other ordinances (including pipeline saturation) in the township. This will limit the risk in the event of a legal challenge as discussed above.
3. In the past, courts have rendered mixed legal decisions in pipeline cases. The judge's rulings granted in part and denied in part for each side of the case. The Pipeline Task Force recommends that this be taken into account during the legal evaluation discussed above.
4. The Pipeline Task Force recommends that any applicable state laws and regulations be evaluated as part of the legal evaluation discussed above. The PTF has been tracking a proposed five state, carbon dioxide pipeline in the mid-west including over 700 miles in northwest Iowa. An article from the Iowa Capital Dispatch provided useful information. Of particular note is the ongoing battle between Summit Carbon Solutions and Shelby County, Iowa. Shelby County had previously taken measures to adopt ordinances with specific restrictions to protect populated areas from pipeline ruptures. In July, a federal judge ruled that the Shelby County ordinance conflicts with state and federal regulations and should not be enforced. The judge granted Summit a temporary injunction that prevents the enforcement of the ordinance. Further, the judge noted that Iowa state law does not explicitly prohibit the Shelby County ordinance but that such a prohibition is implied. "This omission is evidence that the Legislature did not envision a role for counties in regulating the location of pipelines" Chief Judge Stephanie Rose wrote. In contrast, in neighboring South Dakota, the state law allows counties to adopt restrictions on pipelines, but state regulators can overrule them if they are deemed unreasonably restrictive. The counties impacted use conditional use permits to provide flexibility if county officials and landowners approve. The other states involved (North Dakota, Nebraska and Minnesota) all have different regulations pertaining to the application of local ordinances. This example shows the importance of carefully researching and coordinating with state laws and regulations before finalizing the proposed carbon dioxide pipeline ordinance.

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B. Background information on carbon dioxide (CO₂) and CO₂ pipelines

Note: Some of this information was reviewed at the PTF meeting on May 11, 2023.

There was presentation made by Ginny Kerslake at the Pipeline Task Force meeting on 04/13/2023 which discussed blue hydrogen production with carbon capture via CO₂ storage. Ginny's presentation to the EGT PTF:

https://docs.google.com/presentation/d/1Sga4KVn7avoZoQMJJ_qKYEu6NEWgDrdi/edit?pli=1#slide=id.p11

Proposed blue hydrogen production facilities will likely need to be high capacity since the technology (steam methane reforming) does not work well and the economics are not favorable at low capacities.

Blue hydrogen production yields about 4 parts hydrogen for each part carbon dioxide.

- So for each million ft³ of H₂ there will about 250,000 ft³ of CO₂ available for capture and storage.

Capacities have not yet published for proposed blue hydrogen plants in the Mid-Atlantic area.

- Some plants planned elsewhere have very large design capacities.
- Proposed ExxonMobil plant in Baytown, Texas would produce up to 1 billion cubic feet per day of hydrogen supported by carbon capture and storage. The carbon capture infrastructure for this project would have the capacity to transport and store up to 10 million metric tons of CO₂ per year, more than doubling ExxonMobil's current capacity.

There will be a huge amount of CO₂ for capture and storage if USA moves toward blue hydrogen. Pipelines are the only practical way to move this much gas.

There are now about 5000 miles of existing CO₂ pipelines in USA, most of which are used for enhanced oil recovery. Diameters of these CO₂ pipeline range from about 4 to 30 inches. Lengths range from dozens to hundreds of miles. It is anticipated that CO₂ pipelines for carbon capture will need to be large.

Carbon dioxide will react with water to form carbonic acid. $\text{CO}_2 + \text{H}_2\text{O} \rightleftharpoons \text{H}_2\text{CO}_3$. Carbonic acid will corrode carbon steel, which is the material of construction for many commercial pipelines. Therefore, moisture control is important in CO₂ pipelines.

- Stainless steel alloys like 304 and 316 offer much better corrosion resistance to H₂CO₃, but they are not typically used in commercial large scale pipeline systems due to high cost.

CO₂ can be transported in pipelines as a gas or a liquid, but it is often transported as a supercritical fluid (SCF).

- A SCF is any substance at a temperature and pressure above its critical point, where distinct liquid and gas phases do not exist, but below the pressure required to compress it into a solid.

Transporting CO₂ as a SCF is most economical since it has the high density of a liquid but the low viscosity and flow characteristics of a gas.

- It is important to prevent phase change during transport in pipelines.
- Therefore, the pressure must be kept above 1200 psi.
- The typical operating pressure for a CO₂ pipeline is approximately 1900 psi.

Due to this high operating, a concern with CO₂ pipelines is an incident called running ductile fracture (RDF).

- In such an event, a small initial fracture can grow by running along the pipeline in both directions.
- In the worst case, this may potentially split a long section of pipeline which results in a large and quick release of CO₂.
- Therefore, pipe design, installation, and maintenance are critical in CO₂ pipeline systems.

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Regardless of its state inside the pipeline, a CO₂ leak forms a cold fog. At ambient temperature and pressure, CO₂ is a colorless, odorless gas that is 1.5x heavier than air. It is nonflammable and a significant greenhouse gas. As CO₂ warms, it can flow considerable distances and settle in low areas, becoming a potential asphyxiant.

The path of a CO₂ leak is difficult to predict, especially over irregular terrain and around buildings.

- Using wind speed and direction as the basis for an evacuation route can be risky.
- Wind speed and direction are usually measured using an anemometer that is 10 meters (33 feet) above ground level.
- Due to the topography, however, the actual wind flow can be much different at 3 to 6 feet above ground level where people are located.

Ambient air is composed of 78.084% nitrogen, 20.947% oxygen, 0.934% argon, 0.035% carbon dioxide with the rest being other gases like water vapor. (Source: <https://www.noaa.gov/jetstream/atmosphere>).

Very low levels of CO₂ in the air can be dangerous. Concentrations of 0.10% to 0.25% CO₂ can cause fatigue and loss of concentration. OSHA states that prolonged exposure to concentrations above 0.50% CO₂ is hazardous to workers. Concentrations of 4% to 8% CO₂ can cause respiratory problems. Concentrations over 10% CO₂ are usually lethal due to asphyxiation. Oxygen displacement by CO₂ can cause operational problems with internal combustion engines used in emergency vehicles and equipment.

<https://learn.kaiterra.com/en/resources/carbon-dioxide-co2>

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C. Bases, assumptions, and reference materials

It is recognized that the setback distances proposed in this draft ordinance may differ from those used by the East Goshen Township Planning Commission. This carbon dioxide pipeline ordinance would only apply to pipeline operators wishing to repurpose (or build) a pipeline located within the township to carry carbon dioxide. It would not apply to any other sort of activity within the township.

This ordinance was drafted using a model described in the document referenced below which discusses setbacks and zoning for natural gas and hazardous liquid transmission pipelines.

<https://mrsc.org/getmedia/321384AC-DB51-448E-B4FD-5A8EC4EBF7B1/d>

This is a link to a guide which discusses the risks of carbon dioxide pipelines written by landowners in Nebraska. The definition of a CDP used in this draft ordinance is taken from this document.

https://boldnebraska.org/wp-content/uploads/sites/9/2022/12/LandownerGuide_pages_121222.pdf

All pipelines in East Goshen Township are inter-municipal and not intra-municipal. According to a US Department of Energy report, the regulation of CO₂ pipelines is currently a joint responsibility of federal and state governments. <https://www.energy.gov/policy/articles/review-co2-pipeline-infrastructure-us> Given that Pennsylvania has no regulations on setbacks, it is assumed that a local ordinance is permissible. Therefore, it is also assumed that East Goshen Township should be allowed to have its own regulations.

There are three types of pipelines: gathering, transmission, and distribution. This draft ordinance applies to all three. The PA PUC is typically involved with distribution pipelines. It is assumed that East Goshen Township can regulate distribution pipelines since no regulations currently exist at the state level.

Odorants are often used in natural gas pipelines to aid in leak detection. Research found no requirements for or examples of odorants being used in carbon dioxide pipelines in the USA. The value of adding an odorant to CO₂ is being debated and has not yet been established. Therefore, this ordinance does not address this topic.

There is some guidance on the Chester County website regarding threats to public health, safety and welfare that might occur should a carbon dioxide pipeline fail. However, it was decided not to include this language in the draft ordinance at this time.

<https://www.chescoplanning.org/PIC/PDF/ResourcesGaadtRecLang.pdf>

The Chester County website has information on "Pipeline Land Use Planning and Model Ordinances for Pennsylvania Municipalities". However, it does not seem applicable to carbon dioxide pipelines.

<https://www.chescoplanning.org/pic/Resources.cfm>

Carbon dioxide is currently listed as a Class 2.2 (nonflammable gas) hazardous material in the DOT regulations. Pipeline and Hazardous Materials Safety Administration (PHMSA) applies safety requirements similar to those carrying hazardous liquids such as crude oil.

The Pipeline and Hazardous Materials Safety Administration (PHMSA) currently exercises no jurisdiction over pipelines transporting CO₂ as a gas or liquid, and only regulates CO₂ pipelines with a concentration of more than 90% carbon dioxide compressed to a supercritical state, rendering any pipeline moving CO₂ in any other state or with less than 90% purity entirely unregulated by the federal pipeline safety agency. There are other large regulatory gaps around siting, fracture mitigation, determining potential impact areas, use of odorant, emergency response, and contaminants. See the report from The Pipeline Safety Trust published in March 2022 for more details.

<https://pstrust.org/wp-content/uploads/2022/03/CO2-Pipeline-Backgrounder-Final.pdf>

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In May 2022, PHMSA published a document (see link below) announcing that it is taking steps to implement new measures to strengthen its safety oversight of carbon dioxide pipelines around the country and protect communities from dangerous pipeline failures.
<https://www.phmsa.dot.gov/news/phmsa-announces-new-safety-measures-protect-americans-carbon-dioxide-pipeline-failures>

The sufficiency of current CO₂ pipeline safety regulations is a subject of extensive debate. Some issues are discussed in this commentary on the regulation of CO₂ pipelines and ensuring public safety from The Payne Institute For Public Policy at the Colorado School of Mines.
<https://www.mines.edu/global-energy-future/wp-content/uploads/sites/361/2023/03/Payne-Institute-Commentary-The-Regulation-of-CO2-Pipelines-and-Ensuring-Public-Safety.pdf>

Research did not find any discussion of setbacks in current regulations pertaining to CO₂ pipelines. Therefore, it is assumed for the purposes of this ordinance that East Goshen Township can establish setbacks for these CO₂ pipelines.

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D. Informative articles on carbon dioxide pipelines

There are several informative articles on carbon dioxide pipelines linked below:

Detailed article on a CO₂ pipeline rupture in Satartia MS.

<https://www.npr.org/2023/05/21/1172679786/carbon-capture-carbon-dioxide-pipeline>

An article from Pipeline Fighters Hub about "Risks of Converting Natural Gas Pipelines to CO₂ Service."

<https://pipelinefighters.org/news/risks-of-converting-natural-gas-pipelines-to-co2-service/>

An article from Rigzone News about "North Dakota Regulator to Reconsider Summit CO₂ Pipeline Project."

<https://media.bishopi.com/ec.aspx?l=32562312&e=916885>

An article from the Iowa Capital Dispatch stated that "Federal judge says counties can't restrict carbon dioxide pipeline locations."

<https://iowacapitaldispatch.com/2023/07/12/federal-judge-says-counties-cant-restrict-carbon-dioxide-pipeline-locations/>

An article from the Charles City (Iowa) Press stated that "Federal judge says Shelby County can't restrict CO₂ pipeline locations"

<https://www.charlescitypress.com/front/2023/07/13/federal-judge-says-counties-cant-restrict-carbon-dioxide-pipeline-locations/>

An article for the Iowa Capital Dispatch stated "Summit will make new pipeline permit application in South Dakota."

<https://iowacapitaldispatch.com/2023/10/03/summit-will-make-new-pipeline-permit-application-in-south-dakota/>

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Carbon Dioxide Pipeline Ordinance

ORDINANCE NO. _____

AN ORDINANCE ESTABLISHING SETBACK REQUIREMENTS FOR NEW AND REPURPOSED CARBON DIOXIDE TRANSMISSION, DISTRIBUTION AND GATHERING PIPELINES WITHIN AND THROUGH THE TOWNSHIP OF EAST GOSHEN.

NOW, THEREFORE, THE TOWNSHIP OF EAST GOSHEN DOES ORDAIN:

Section 1. Definition.

1.1 Pipeline Corridor shall mean the pipeline pathway through the jurisdiction East Goshen Township in which the pipelines and facilities of a pipeline operator are located, including public rights-of-way and easements over and through public or private property.

1.2 Carbon Dioxide Pipeline (CDP) shall mean a pipeline used to transport a gas, liquid, or supercritical fluid comprised of at least five percent carbon dioxide (CO₂) for geologic sequestration, enhanced oil recovery, or other use. A CDP shall include the pipe used to transport carbon dioxide and any structure related to the pipeline and any space, resource, or equipment necessary for such transportation, including but not limited to all related pump or compressor stations, valves, cathodic protection systems, and communication and control systems.

Section 2. Setback Requirement for Carbon Dioxide Pipelines.

2.1 Setback requirements from CDP transmission, distribution and gathering pipelines for general residential, commercial, and industrial buildings shall be a minimum of 2640 feet (one-half mile). The setback distance shall be measured from the nearest edge of the pipeline corridor.

2.2 Setback requirements from CDP transmission, distribution and gathering pipelines for all principal buildings used for community recreation services, private or public education, spectator entertainment or sports, exhibition and convention facilities, major health services, senior living facilities, religious assemblies, or facilities used for public gatherings shall be a minimum of 3960 feet (three-quarter mile). The setback distance shall be measured from the nearest edge of the pipeline corridor.

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Section 3. Leak Detection Requirements for Carbon Dioxide Pipelines.

3.1 All above ground facilities for CDP transmission, distribution and gathering pipelines shall be equipped with external stationary leak detection systems that are able to communicate with operator personnel or a control center to provide a continuous monitoring of carbon dioxide emissions.

Section 4. Emergency Response Plan Requirement for Carbon Dioxide Pipelines.

4.1 There shall be an emergency response plan for all CDPs within East Goshen Township.

4.2 This plan shall be developed with input from the CDP operator(s) and all relevant emergency response organizations.

4.3 This plan shall be approved by East Goshen Township and Chester County. The approved plan (and all information contained within) shall be public knowledge and published accordingly.

Section 5. Effective Date.

This Ordinance shall be effective five (5) days after enactment as by law provided.

ENACTED and ORDAINED this ____ day of _____, 2023.

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Carbon Dioxide Pipeline Ordinance

BOARD OF SUPERVISORS
EAST GOSHEN TOWNSHIP

John Hertzog, Chair

Michael Lynch, Vice Chair

Cody Bright, Member

David E. Shuey, Member

Michele Truitt, Member

ATTEST:

Township Secretary



November 14, 2023

Dear Residents, Business Owners, and the Board of Supervisors of East Goshen Township:

We are pleased to present East Goshen Township's 2024 Proposed Budget. This budget reflects the Township's three co-equal missions of respecting the past, serving the present and preparing for the future to ensure that East Goshen remains the premier municipality in which to live, work and play in Chester County. The 2024 General Fund Budget is balanced in compliance with the Second-Class Township Code. (Reference—Sec 3202 – Annual Budget (c) "The total appropriation shall not exceed the revenues estimated as available for the fiscal year.") Due to ongoing WEGO service contract negotiations with Thornbury Township, we have included the use of an Operating Transfer of Existing Fund Balance dollars to make up the shortfall in WEGO contribution, should Thornbury opt not to sign a police service contract at all with WEGO.

Importantly, this proposed budget includes no Real Estate Tax millage rate increase from the existing level of 1.75 mills. The challenges posed in 2024 include ongoing supply chain issues and continued inflationary environment as evidenced by the Cost-of-Living-Adjustment (COLA) effective December 2023 of 3.2%. An additional Public Works Department employee and a new Codes Department employee are included in the budget to address needed assistance in those areas for improved response time and customer service for Township residents, contractors, and businesses.

This proposed budget reflects the Township's continued commitment to public safety. The Public Safety budget is projected to increase as market conditions the last few years have directed our actuary to recommend a Minimum Municipal Obligation (MMO) increase to the police pension of \$639K from 2023 Adopted Budget/Actual to 2024, or a 76% increase. With the Proposed 2024 Budget, East Goshen Township continues vital funding for our regional police (WEGO), Goshen Fire Company, Malvern Fire Company, and Good Fellowship Ambulance & EMS Training Institute. We believe in the quality of our police, fire, and EMS services and support them in their goals, maintaining an integral and vital part of our community.

This proposed budget reflects a commitment to prior unfinished projects while also proactively maintaining aging infrastructure to avoid more costly repairs in the future. The Township concluded the Hershey Mill Dam Project as well as the Hershey Mill Estates Sewer Rehabilitation Project, both in 2023. The Milltown Pocket Park has been created. Preparation and survey work has begun for Bow Tree I pond on Bow Tree Drive, with funds budgeted for dredging and completion by early 2024. \$176K in LSA grant funds were applied for and awarded to offset taxpayer expense. A contract has been awarded for the continued breaching and lowering of Milltown Dam (Reservoir Road) from the end of

2023 through 2024. The Board will discuss possible sources of funds available to enhance the area as a passive park in efforts to develop a revised plan next year once the lowering is complete. In addition, on the sewer fund/Municipal Authority side of the ledger, money is budgeted for televising the Chester Creek Interceptor (two phases) as well as continued relining brick manholes and asbestos cement sanitary sewer lines in Supplee Valley. Another \$130K for future relining will be set aside in the Sewer Capital Reserve. In the coming months the Township Finance Director will evaluate the forecasted 10 year revenue, expense, and balance of the Sewer Operating Fund, Sewer Reserve Fund and the life-cycle of our sewer assets to ascertain whether the Municipal Authority's fiscal responsibilities are sustainable at the current sewer rates. The goal is to maintain ownership of the sewer system, provide necessary regulatory and expected customer service levels, and sustain the system for the fore-seeable future through ongoing, modest rate increases rather than sell to a large water utility company and relinquish management of both service and rates.

Finally, this proposed budget includes realistic revenue expectations while curbing expenses where possible, allowing the Township to continue providing desirable and critical municipal services. All expenses will continue to be scrutinized, multiple vendors compared, and alternative options considered to maintain future balanced budgets. Year in and year out, internal staff trims expenses to support our public safety services.

Pursuant to Section 3202 of the Second-Class Township Code, the Board may adopt the budget no earlier than 20 days after the proposed budget has been advertised in a newspaper of general circulation, which we expect to occur on November 15th, the day after the proposed budget is presented at the November 14th Board of Supervisors meeting. Therefore, the Board of Supervisors is scheduled to adopt the budget on the evening of December 19th. State law limits how much the budget can be change between the time it is advertised and it is adopted to increase "no more than ten percent in the aggregate or more than 25 percent in any major category."

In the meantime, staff welcomes feedback from all residents and business owners on the proposed budget. After all, these proposed expenditures are made with your tax dollars and fees. Everyone in East Goshen is an important stakeholder in this critical democratic process!

Sincerely,

Derek

Derek Davis
Township Manager

Dave

Dave Ware
Director of Finance

Memo

Date: November 6, 2023

From: Derek Davis

To: Board of Supervisors

Re: Brandywine Valley SPCA Contract Renewal

A budget-related item for 2024, the current SPCA contract is ending for all municipalities on December 31st of this year. The terms are attached. Brandywine Valley SPCA is looking for a 5 year term with a built-in annual fee structure as well as a per dog/cat fee for each animal.

It has been budgeted in the current 2024 preliminary proposal. There really is not an alternative service comparable to the SPCA. I have spoken at length to other managers around the county and the SPCA is very firm on these numbers as they still maintain they lose money on these services.

In the meantime, Dave Ware and I will be looking at ways to curb the use of these services as we believe some of the ways in which the business model works makes it essential the township keeps an eye on specific trends within their townships.

DRAFT MOTION: Mr. Chairman, I move we authorize the township manager to sign the Brandywine Valley SPCA contract for the 5 year term as outline in the *Full Animal Protection Services Agreement*.



**ANIMAL PROTECTIVE SERVICES DIVISION
FULL SERVICE CONTRACT
5 YEAR AGREEMENT**

- Baseline Contract Fee (\$2,000) + Upfront Monthly APS Maintenance Fee (\$3,600) if paid **by January 1st** of each year. \$5,600.00
- Baseline Contract Fee (\$2,000) + Upfront Monthly APS Maintenance Fee (\$3,600) if paid **after January 1st** of each year. \$5,700.00
- Baseline Contract Fee (\$2,000) + Upfront Monthly APS Maintenance Fee (\$3,600) if paid **after January 15th** of each year. \$6,475.00

To be paid thereafter by January 1st of each successive year in the term of this agreement.

Billing for animal acquisition and housing stray animals from _____ will be calculated on a monthly basis at a rate of \$400.00 per acquired dog and \$200.00 per acquired cat or other non-dog domesticated species. Documentation will accompany billing.

Authorized signature for:

Date

Unless other specific arrangements are made, signed contract must be received by December 15th, 2023 to initiate the Full Animal Protective Services Agreement.

Please sign and return this page and signed contract to:

Brandywine Valley SPCA
Attn: Manager, Animal Protective Services
1212 Phoenixville Pike, West Chester, PA 19380



This agreement (the "Agreement") is made this ____ day of _____, 20____, by and between the Brandywine Valley Society for the Prevention of Cruelty to Animals, 1212 Phoenixville Pike, West Chester, Pennsylvania, a Pennsylvania non-profit corporation (the "BVSPCA"), and _____, the "Municipality").

WHEREAS, the Municipality is statutorily charged with the obligation to care for and control stray dogs within the Municipality's boundaries;

WHEREAS, the BVSPCA has the means to provide that care and control for stray dogs and stray cats, including the requisite knowledge, expertise, personnel, equipment, and legal capacity; and

WHEREAS, in order to humanely, efficiently, and cost-effectively discharge its legal duties to care for and control stray dogs within its boundaries, the Municipality wishes to engage the services of the BVSPCA which includes care and control for both stray dogs and stray cats.

NOW, THEREFORE, in consideration of the mutual covenants herein contained and intending to be legally bound, the parties hereto agree that:

A. Term of the Agreement

1. The BVSPCA shall commence providing the services specified in this Agreement on the ____ day of _____, 20____ at 12:01am and shall continue providing said services for period of five (5) calendar years until ____ day of _____, 20____ at 11:59pm (the "Term").

B. The Services

1. Statutes to be enforced: The BVSPCA will take all reasonable actions necessary to enforce within the Municipality's boundaries the following laws:
 - a. the Pennsylvania Dog Law, Act of Dec. 7, 1982, P.L. 784, No. 225, Art. 1, s. 101. *et. seq.*, 3 P.S. § 459-101, *et.-seq.* (the "Dog Law");
 - b. the Rabies Prevention and Control in Domestic Animals and Wildlife Act, Dec. 15, 1986, P.L. 1610, No. 181 §1 *et.-seq.*, 3 P.S. §455.1 *et.-seq.*;
 - c. 18 Pa. C.S. §5531 - §5549, relating to Cruelty to Animals; and
 - d. such other statutes or regulations which may impose certain duties with respect to any municipal animal control ordinances, which statutes and regulations the reasonable enforcement of which the Municipality shall delegate in writing to the BVSPCA, and which upon the latter's written acceptable shall also become part of this Agreement.
2. The BVSPCA will not enforce 3 P.S. § 459-504 A. related to "Control of Dangerous Dogs" and defers all enforcement of this statute to the local police or State Dog Warden.



3. Assignment of APS Officers: The BVSPCA will assign Animal Protective Services Officers (the "APS Officer") to respond and provide services to the Municipality. It will be at the sole discretion of the BVSPCA how shifts and personnel are assigned. The Municipality acknowledges and that the APS Officer will be responsible for providing services to other municipalities during that shift. The Municipality also understands and acknowledges and agrees that while the BVSPCA will make every effort to respond expeditiously, there is no guarantee as to the time of such response.
4. Acceptance of Stray Animals: The BVSPCA agrees to accept and care for stray dogs, cats, and other domestic species (the "Stray Animals") originating from within the Municipality's municipal borders. The BVSPCA shall pick up and transport the Stray Animals to the BVSPCA facility between the hours of 9:00am and 5:00pm seven (7) days per week. The Municipality will assure that such animals will be confined or restrained in a humane and effective manner prior to the BVSPCA's response to transport said animal(s). Stray Animals accepted will also include those brought to the BVSPCA facility by BVSPCA Animal Protective Services Officers, by the Municipality's designated representative(s), by police officers, by its dog wardens, and by private citizens. Fees collected by the BVSPCA as a provision of reclaim for stray animals shall be the sole property of the BVSPCA.
5. Investigation of Complaints: The BVSPCA shall investigate all complaints of violations of the Dog Law received from the Municipality, its police force or its residents, seven (7) days per week, twenty-four (24) hours per day. The method of this investigation shall be at the sole discretion of the BVSPCA.
6. Emergency Services: The BVSPCA shall provide the Municipality with twenty-four (24) hours per day, seven (7) days per week emergency services, including telephone access to an APS Officer to answer any questions that may arise or to assist with an unexpected emergency. Any calls on Federally recognized holidays will be billed as Emergency Service Fees. An APS Officer reasonably will respond during non-business hours for animal emergencies and to pick up confined stray animals between the hours of 5:01pm and 8:59am. Emergency calls for service must be initiated by the Municipality, its police officers, or a designated representative of the Municipality. The Municipality understands and acknowledges and agrees that while the BVSPCA will make every effort to respond expeditiously, there is no guarantee as to the time of such response.
7. Resident Calls: The BVSPCA will respond to calls for service from residents originating within the borders of the Municipality. The Municipality will make all appropriate efforts to advise its residents to contact the assigned APS Officer directly to ensure the proper handling of such calls and to provide continuity of service to the Municipality. Contact information for the BVSPCA must be listed on the Municipality's website as the point of



contact for animal control services. Calls for service are not to be sent through County dispatch channels.

8. Issuance of Citations and Warrants: The BVSPCA and its APS Officers will work diligently to be pro-active in response to the enforcement of State and local laws. The BVSPCA and its APS Officers will, at their sole discretion, issue non-traffic citations, Criminal Complaints and warrants for violations of State and local animal control laws, including dog laws, animal control ordinances, and animal cruelty prosecution. To the extent permitted by law, all fines and penalties collected as the result of any service provided by the BVSPCA under this Agreement shall be the property of and transferred to the Municipality. The only exception to the foregoing shall be if the state, county, or local law enforcement authorities request that the BVSPCA shall hold an animal for the duration of a criminal prosecution involving such animals, in which case the BVSPCA shall be entitled to apply only such fines or penalties to the cost of maintenance or care of such animal(s) by the BVSPCA, with the balance of said fines and penalties being forwarded to the Municipality in question.
9. Abandoned Animals: The BVSPCA will respond to all requests from local police, state constables, and sheriff's deputies of the Municipality, and shall take custody of any animal(s) left inside a residence upon eviction, special circumstances, or other absence of its residents. Said animals will be treated/billed as Stray Animal(s).
10. Community Outreach: In an effort to proactively address the systematic problem of animal neglect and homelessness, the BVSPCA and the Municipality will, from time to time and at their mutual convenience, work together to: (a) educate the public about the value and advantages of spaying and neutering; (b) provide educational outreach programs that seek to enhance relationships between pet owners and their pets and reduce the numbers of animals in distress; (c) educate the public on how to responsibly care for a pet and how to develop a strong owner – animal bond through proper training and behavior modification techniques; (d) raise public awareness of the BVSPCA's services and goals; and (e) participate in community meetings and other public events.

C. Fees

1. Annual APS Fee: Beginning with the month of January 2024, and thereafter by January 1st of each successive year in the Term, the Municipality shall pay the BVSPCA an Annual APS Fee of \$2,000.00 for each contract year. The Municipality understands and acknowledges that the Annual APS Fee guarantees the retainment of BVSPCA's service regardless of the service volume. The BVSPCA shall have no obligation to provide any service until it has received the Annual APS Fee in full.



2. Monthly APS Maintenance Fee: The Municipality shall pay a monthly APS Maintenance fee in the sum of \$300 for the maintenance of services to be provided within the local governing bodies' municipal borders. This fee is to be paid in one lump sum for the full twelve (12) months of each contract year with the Annual APS Fee. The Municipality understands and acknowledges that the APS Maintenance Fee includes the cost of APS Officer staffing, and field services equipment care and maintenance. The Municipality shall pay the BVSPCA by the first of the month in question.
- a. Animal Acquisition Fee: The Municipality shall pay the BVSPCA the sum of \$400 for each acquired Dog and \$200 for each acquired Cat or other non-dog domesticated species received by the BVSPCA's APS Officers, the Municipality's police officers, code enforcement officers, dog wardens, and residents of the Municipality. The Municipality understands and acknowledges that the Animal Acquisition Fee includes the cost of care for each received Animal, including intake, veterinary examinations, medication, vaccinations, boosters, behavioral assessment, food, bedding, sanitation, utilities, and the per diem cost of shelter staff. The Municipality shall pay the BVSPCA foregoing amount(s) within thirty (30) days of being invoiced by the BVSPCA.
3. Activity Fee: The Municipality shall pay an Activity Fee to the BVSPCA in the sum of \$65.00 for addressing the Municipality's animal control services including the actual pick up of Stray Animals. The Activity Fee will be assessed for each "Call for Service" received by the BVSPCA and its APS Officers, including those directly related to the capture of Stray Animals. A "Call for Service" is defined as an assignment given to an APS Officer that requires the APS Officer's presence to investigate, resolve, correct, or assist in a particular situation, including but not limited to each Stray Animal transport; health and welfare checks; animal attacks/bite investigations; enforcement of State/local laws and ordinances; animal cruelty complaints and investigations; addressing resident calls for animal control services other than the actual pick up of Stray Animals including in-field follow up; agency assist; court appearances; and dispute resolution. The Municipality shall pay the BVSPCA the foregoing amount(s) within thirty (30) days of being invoiced by the BVSPCA.
4. Emergency Fee: The Municipality shall pay the BVSPCA the sum of \$250.00 for each after-hours emergency service call. The Municipality shall pay the BVSPCA the foregoing amount(s) within thirty (30) days of being invoiced by the BVSPCA.
5. Annual Fee Increase: Each of the fees named in paragraphs C.1 – C.5 above shall be subject to an annual increase of four percent (4%) as of every January 1st after the first-year subsequent year of the Agreement.

D. Other Provisions



1. **BVSPCA Employees:** The BVSPCA is an independent contractor to the Municipality and none of its agents, officers, or employees shall be construed as, or represent themselves as, employees of the Municipality. The BVSPCA shall be responsible for workers compensation insurance for its employees, including the APS Officers, as well as insurance for its vehicles and equipment. A certificate of insurance coverage for the foregoing shall be provided by the BVSPCA to the Municipality within thirty (30) days of acceptance and execution of this Agreement and payment in full.
2. **General Liability Insurance:** For the purpose of this Agreement, the BVSPCA shall obtain and maintain, at no charge to the Municipality, the following insurance coverages in not less than the following amounts and terms:
 - a. Comprehensive General Liability Insurance on a broad form occurrence basis with a limit of not less than \$1,000,000 per occurrence, and for not less than the Life of this Agreement;
 - b. The policy of insurance shall name the Municipality as a named additional insured;
 - c. Not later than the execution of this Agreement, the BVSPCA shall provide proof of insurance to the Municipality, evidencing the coverage of the Municipality under the policy described above and according to the above terms.
3. **Termination in the event of circumvention of the Agreement:** The Municipality understands and acknowledges that the BVSPCA has the right to terminate this Agreement if it learns that Stray Animals are being taken to a different location other than a BVSPCA facility in an attempt to circumvent calling the BVSPCA and/or incurring the fees outlined in Section C above.
4. **Removal of Dead Animals:** The BVSPCA shall have no responsibility or obligation to remove dead animals, domestic or wild, from roadways or private property.
5. **Billing:** The BVSPCA shall submit monthly invoices to the Municipality for services rendered and Stray Animal(s) acquired. Appropriate documentation will accompany billing. All invoices must be paid within thirty (30) days of the date of the invoice. Failure to timely pay any invoice may result in suspension of services or termination of the Agreement, at the sole discretion of the BVSPCA.
6. **Payment upon termination by the Municipality:** The Municipality understands and acknowledges that in order to voluntarily terminate this Agreement before its normally-scheduled ending date, the Municipality must pay a total of amount twelve (12) months of service fees, based on the average monthly fees of that Municipality within the last twelve (12) months of services provided by the BVSPCA.



7. Notices: Any notice given under this Agreement shall be in writing and shall be sent by registered mail, certified mail, postage prepaid, return receipt requested, or by guaranteed overnight delivery service. Notices shall be addressed as follows:

If to the BVSPCA:

Adam Lamb, Chief Executive Officer
Brandywine Valley SPCA
1212 Phoenixville Pike
West Chester, PA 19380

If to the Municipality:

Name: _____

Title: _____

Street: _____

City, St, Zip: _____

8. Non-Assignability: This Agreement may not be assigned or transferred to either Party without the written consent of the other. All assignments of rights are prohibited under this subsection, whether they are voluntary or involuntary, by merger (of any kind), consolidation, dissolution, operation of law, or any other manner. Notwithstanding the foregoing, either Party may assign its rights under this Agreement without the prior written consent of the other in connection with a sale of its business as a whole or substantially all of the assets of its business. Any purported assignment of rights in violation of this Section is void.
9. Entire Agreement: This Agreement contains the entire Agreement of the Parties with respect to its subject matter and supersedes all existing and all other oral, written, or other communications between the Parties concerning this subject matter.
10. Counterparts: This Agreement may be executed in one or more counterparts, each of which shall constitute an original, and all of which together shall constitute one and the same instrument.
11. Modifications only in writing: This Agreement may be modified only by a subsequent writing signed by both Parties.



12. Invalidity of any provision: If any provision of this Agreement (or any portion thereof) is invalid, illegal, or unenforceable, the validity, legality, or enforceability of the remainder of this Agreement will not be affected or impaired.
13. Headings: The headings in this Agreement are intended for convenience of reference and will not affect interpretation.
14. Waiver: Any waiver by a Party in writing of any of that Party's obligation hereunder, or any failure to insist upon strict compliance with any obligation shall not operate as a waiver of, or estoppel with respect to any subsequent or other failure.
15. Governing Law; Venue: This Agreement, its validity, construction, and performance shall be governed by, and construed in all respects under, the laws of the Commonwealth of Pennsylvania without regard to the laws that would otherwise apply under applicable choice-of-law principles.
16. Dispute Resolution: If there is any dispute regarding this Agreement that cannot be amicably resolved by the undersigned Parties, then said dispute shall be resolved by a mandatory binding arbitration pursuant to the rules of the American Arbitration Association, with the locale of said arbitration to be in West Chester, Chester County. The substantially prevailing party in such arbitration shall be awarded its reasonable counsel fees and its share of the AAA filing fees. The arbitration award may be thereafter entered in any county, state, or federal court.
17. Authorization to Bind: The undersigned officer, agent, or employee of the Municipality represents and warrants that s/he has the authority to contract and bind the Municipality.



IN WITNESS WHEREOF, the undersigned Parties, intending to be legally bound hereby, have hereunto set their hands and seals as of the date first set forth above.

FOR THE BRANDYWINE VALLEY SPCA:

signature

printed name

title

date

FOR THE MUNICIPALITY:

signature

printed name

title

date

To Whom It May Concern,

Thank you for your continued partnership with the Brandywine Valley SPCA in providing efficient and effective animal control services for your township or municipality's residents. We are grateful for your shared commitment in ensuring the animals and residents of Chester County are safe and well cared for.

We have mailed out the 1st version of the 2024 Brandywine Valley SPCA Animal Protective Services contract and have received valuable feedback from our municipal partners. We have applied the requested changes to the updated contract attached to this letter. A summary of the revisions is bulleted below.

- **Contract Fee and Monthly Fee Due Dates:** The Contract Fee and the lump sum Monthly Fee are due by January 1st of each year. If the fees are paid after January 1st but before January 14th, the township/municipality is only subject to a \$100 late fee. Fees paid after the 14th are subject to a \$875 late fee.
 - o Completed contracts are still due on or before the 1st of the month but payment does not need to accompany the contract.
- **Other Updates and Provisions:**
 - o Removed the added indemnity waiver.
 - o Updated the liability insurance requirements.
 - o Other minor grammatical or error changes and updates.

As we plan for the upcoming fiscal year, we respectfully ask that all townships and municipalities notify us of their intent to renew by returning a signed contract on or before December 15th of 2023. If the municipality or township will not be renewing their contract, please notifying us no later than December 15th of 2023 and complete the new provider form. If a township or municipality does not provide a completed contract by January 1st, we will consider the contract cancelled and services will not be provided.

Again, we appreciate your township/municipality's continued partnership and we look forward to continuing to provide your constituents with the highest level of quality service.

With respect,
Adam Lamb, CEO
(484) 302-0025

Memo

Date: November 3, 2023

From: Derek Davis

To: Board of Supervisors

Re: County Tax Services Agreement

As discussed at the October 17th board meeting, the county has raised the cost of tax services from \$1.75 per tax bill to \$4 per bill. The county cites the ever increasing costs of providing this service as the main reason for the increase. The proposed term is two (2) years.

The letter that was sent to the township is attached along with a resolution, the proposed agreement, and the affidavit that needs to be signed by our tax collector.

This has been budgeted accordingly and were already in the budget numbers the board has reviewed thus far.

DRAFT MOTION: Mr. Chairman, I move we pass Resolution 2023-13, authorizing the collection of certain municipal taxes by the Chester County Treasurer. I furthermore move we authorize the township manager to sign the county services agreement as well as authorize the current tax collector to sign the affidavit for deputizing.



COUNTY OF CHESTER

OFFICE OF THE TREASURER

313 W. Market Street, Suite 3202, P.O. Box 2748, West Chester, PA 19380-0991

Telephone: 610-344-6370

Fax: 610-344-6359

Patricia A. Maisano
Treasurer

Dawn M. Zunino
Deputy Treasurer

To: Board of Supervisors **VIA MAIL and E-MAIL**

From: Chester County Treasurer - Dr. Patricia Maisano

Date: September 29, 2023

RE: Collection of Property Taxes on behalf of a Municipality

To the Board:

As you are aware, Chester County Treasurer's office has been collecting your municipal property taxes pursuant to the existing agreement (Agreement). For the reasons contained herein, the County pursuant to this memorandum is hereby giving notice to terminate under the terms of the Agreement.

1. All agreements deputizing the County Treasurer to collect taxes on behalf of a municipality, will no longer be open ended and shall contain a termination date.
2. Due to the ever-increasing basic costs involved*, we are unable to provide the services at the original contracted price contained in the Agreement. To continue ensuring quality service, we are required to increase our fees to \$4.00 for each tax bill, with a cost of \$2.00 per reminder notice.

The Chester County Procurement Department who is working in conjunction with the Treasurer in this matter, will be sending you a new agreement next week for your review so that you may make a timely decision regarding your collection needs for the upcoming tax year. If you decide that the new agreement is acceptable, ***we must have a signed agreement and resolution, along with any other required documentation in our office no later than November 1, 2023.*** Any agreement received **AFTER** November 1, 2023, will **NOT** be considered, resulting in an end to our services with taxing responsibilities reverting to you for handling.

Additionally, if you decide to continue utilizing our services, we require a copy of any changes to your millage rate and resolution along with the signed agreement.

I hope my office has provided you with excellent service to this point and we look forward to continuing our relationship. Thank you for your attention and understanding regarding this necessitated change.

Should you have any questions or concerns, please feel free to contact either myself or my Deputy Dawn Zunino at the number above.

Sincerely,

A handwritten signature in blue ink, appearing to read "P. Maisano", followed by a horizontal line.

Patricia Maisano, County Treasurer

*Price per piece cost include compliance with USPS address-verification requirements (NOCA); USPS required bar coding; printing supplies and printing which included paper stock; postage; payment receipt; payment processing; report generation and distribution; duplicate bills; receipts on demand; transfer of records to Tax Claim; and all reporting to you as required.



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Patricia A. Maisano
Treasurer

Dawn M. Zunino
Deputy

Tax Collection Services for 2024 will be \$4.00/piece.

The per/piece cost includes compliance with USPS address-verification requirements (NCOA); USPS-required bar coding; printing supplies and printing, including paper stock; postage; payment receipt; payment processing; report generation and distribution; duplicate bills; receipts on demand; transfer of records to Tax Claim.

Your fee would be due forty-five (45) days after your mailing date and we would deduct that fee from the funds transferred to you on that date.

Additional services would include past due notices. Past due notices are optional, but we have found that they do lead to an additional influx of revenue, and it is also helpful to give the taxpayers an additional reminder before their properties enter lien status.

Past Due Notices - \$ 2.00/piece

Patricia Maisano
Chester County Treasurer

COUNTY OF CHESTER

AGREEMENT FOR PROPERTY TAX COLLECTION SERVICES

THIS AGREEMENT is made and entered into this ____ day of _____, 2023, by and between the County of Chester (hereinafter "County") and East Goshen Township, 1580 Paoli Pike, West Chester, PA 19380 (hereinafter "Municipality").

WITNESS

County proposes to provide services to the Municipality and County agrees to provide such services under and subject to the following terms and conditions:

1.0 SCOPE OF SERVICES:

- 1.1 County shall provide services as a municipal entity and not be considered as an employee of the Municipality or otherwise related status for purposes of this Agreement. County will diligently and conscientiously devote its time and attention and best efforts to render services as indicated.
- 1.2 County shall provide Property Tax Collection Services (hereinafter "Services") as required by the Municipality. The Services shall be performed by the County of Chester Office of the Treasurer. Services to be provided shall be as specified in this Agreement.

2.0 COUNTY RESPONSIBILITIES:

- 2.1 Distribution of tax bills to all parcels in the Municipality. The number of tax parcels in each Municipality shall be determined by the identification of such in the County database. The Services to be provided include:
 - 2.1.1 Annual delivery of bill to parcel holder of record for municipal taxes due. Such bill shall be delivered to each parcel holder in an acceptable delivery manner, including but not limited to United States Postal Service (USPS) delivery, electronic delivery to a mortgage company, electronic delivery, or any other delivery method determined by County to be effective service. If the bill is delivered by US Mail, it shall be first class delivery to the address of record for parcel holder.
 - 2.1.2 The County, through its vendor(s), shall ensure compliance with all USPS address-verification requirements, including requirements to allow bulk mailing rates to apply.
 - 2.1.3 The County, through its vendor(s), shall supply all printing supplies and printing, including paper stock and postage.

- 2.1.4 County shall be responsible for payment processing and collection, either directly or through its vendor. County shall process and record all receipts through its database. County shall make all good faith efforts to ensure that parcel holders receive their bills timely, accurately, and in the manner requested. County shall not be responsible for tax payments in arrears due to improper delivery or other improper notice to parcel holder. All parcel holders in the Municipality are responsible for ensuring that they receive their bills and pay their taxes in a timely manner. If a parcel holder does not receive a bill, he or she is responsible for contacting the County.
- 2.1.5 The Municipality understands that it may be responsible for any additional costs related thereto.
- 2.1.6 The County will provide duplicate bills to parcel holders when requested. The County will distribute receipts to parcel holders on demand.
- 2.1.7 The County will ensure that records of delinquencies shall be transmitted to Tax Claims for further action in a timely fashion.
- 2.1.8 County shall generate the following reports to the municipality in the format (electronically or hard copy) they prefer per the following schedule:
- Payout Report – Monthly report will give detailed information on payments received in the time period specified.
 - Tax Collection Report – Monthly report will show amounts (face, discount, and penalty) paid plus any amounts written off or refunded.
 - Billing Detail – Spreadsheet will list all bills in detail that were generated and will be sent to Municipality before bills are mailed. Will include customer plus parcel information, if the parcel was requested by mortgage company, and amount due dependent upon due date.

3.0 MUNICIPALITY OBLIGATIONS:

- 3.1 County will mail all municipal bills by February 1 of each year. The County will adhere strictly to the Municipality's parameters for payment amounts and due dates. The County shall not grant any waivers, postponements, or discounts to individual parcel owners. The Municipality may reserve the right to adjust individual tax payments due. However, the Municipality must work within the restraints of the County's reporting systems.
- 3.2 Payment of fee. Forty-five (45) days after the first annual billing date, County will automatically deduct the annual fee and forward the net proceeds.

- 3.3 The Municipality must notify the County IN WRITING of its annual millage rate by no later than January 5 of each tax year. Such writing may be in printed or electronic form. In the event that County does not receive such millage rate timely, County reserves the right to suspend all of its obligations herein, regarding performance of the Services, for the tax year in question.
- 3.4 For customer service, the Municipality will cooperate with the County to notify taxpayers that they should contact the County website or Treasurer's office. The Treasurer's Office will NOT change nor decrease any municipal tax obligation for someone requesting such. The Municipality may provide a mechanism for requests for relief from payment.

4.0 ADDITIONAL SERVICES:

- 4.1 Following the initial payment period as referenced in Section 3.2, above, the County will bill for services monthly. The County will deduct monthly fees from any outstanding funds before remitting proceeds to Municipality.
- 4.2 Past Due Notices – In the event Municipality chooses this service, County shall be responsible for printing and mailing of past due notices to any taxpayer of record who has not paid as of a date determined solely by County but not earlier than County's established date for a penalty to attach.
- 4.3 County shall provide any current-tax-year information required by Chester County Tax Claims on Municipality's behalf.

5.0 PAYMENTS:

- 5.1 County shall remit payment to Municipality on a 30-day cycle, beginning 45 days after the established billing date. The established billing date will be the date established pursuant to Section 3.1, herein, and set out on the tax bill as the first day on which taxes are due for that cycle. For example, tax bills are dated February 1, the discount, face and penalty periods are set from that date, February 1. That will be your established billing date. County remittance will begin 45 days thereafter, and Municipality will receive funds every 30 days after that.
- 5.2 The County will remit payment by check.

6.0 METHOD OF PAYMENT:

- 6.1 Municipality agrees to pay the County as follows:
- \$ 4.00/original invoice
 - \$ 2.00/piece for past due notices
- 6.2 The County shall collect all monies through the first forty-five (45) days of collection cycle and will deduct the entire fee owed to the County before distributing the proceeds. Thereafter, the County will collect money and distribute at the end of the month.

6.3 Should additional services be required by the Municipality, the County Treasurer shall have the authority on behalf of the County to negotiate any fees and/or services required. All changes shall be documented in writing and agreed to by both parties.

7.0 DISCRIMINATION:

Municipality expressly agrees to comply with Titles VI and VII of the Civil Rights Act of 1964, as amended, and all other applicable Federal, State and/or Local Laws, ordinances, rules, regulations and orders prohibiting discrimination in hiring or employment opportunities. Compliance is not delegable to any union, training program or other source of recruitment which prevents the Municipality from meeting their obligations hereunder.

8.0 TERM OF AGREEMENT:

This agreement shall begin January 1, 2024 and continue for a two (2) year period ending December 31, 2025. Should Municipality intend to continue services after December 31, 2025, Municipality shall notify the County of Chester Treasurer's Office, in writing, **no later than October 1, 2025** to request and execute a new agreement for services. The County reserves the right to negotiate terms and conditions.

9.0 TERMINATION:

This Agreement shall terminate upon thirty (30) days written notice by either party at any time or upon incapacity of County. In the event of termination, Municipality shall pay County for work performed up to and including the effective date of the termination.

10.0 RECORD MAINTENANCE:

County agrees to maintain, produce and forward electronically records relating to the receipt of payments by municipal parcel holders. Further, County agrees to maintain records relating to the performance of the Services hereunder as required by Municipality. Such records shall be open for inspection to Municipality and to such agents of Municipality as are designated during reasonable business hours.

11.0 SOLE CONTRACTOR:

County agrees that it shall be Municipality's sole provider of Services provided under the terms of this Agreement and should it be necessary to engage any subcontractors to assist the County in the provision of services designated herein, the County accepts full responsibility for the performance of any subcontractors. All provisions of this Agreement shall apply equally to any County subcontractors. County agrees to indemnify, defend and hold Municipality harmless from and against all claims, losses, expenses, demands or judgments which result or arise out of the willful misconduct of the County or its officers, agents, servants, subcontractors or employees under this Agreement for personal injury as well as for any employment, discrimination or other employment related claims concerning County's employees or subcontractors.

The Municipality, its successors and assigns shall indemnify the County, its Commissioners, officers, officials, employees, representatives, and agents and shall hold them harmless from any and all claims, demands, costs, expenses, damages, liabilities, judgments, fines, penalties and losses, of any nature and costs, which may arise against the County, its Commissioners, officers, officials, employees, representatives and agents from or related to an act or omission of the Municipality, its officials, employees, representatives, students or guests stemming from this Agreement, to the extent any such claim is not otherwise barred by the immunity protections set forth in the Political Subdivision Tort Claims Act, as amended, 42 PA. C.S.A. S 8541 et seq., or other applicable laws.

12.0 DEFAULT/RESOLUTION:

If the County or Municipality defaults in its performance under the terms and conditions of the Agreement, the defaulting party shall be notified promptly in writing within ten (10) days of the default. If the defaulting party fails to resolve a default within thirty (30) days after notification or if the default requires more than thirty (30) days to resolve and the defaulting party fails to begin resolution of the default within thirty (30) days after notification, this Agreement shall be terminated.

13.0 CONFLICT OF INTEREST:

County will inform the Municipality in writing immediately if any potential conflict of interest arises during the performance of this Agreement. A conflict of interest may constitute grounds for termination of this Agreement following notification of the conflict, where the same is not corrected or resolved by the parties within thirty (30) days after notice.

14.0 DEPUTIZATION:

County Treasurer collects municipal taxes only when there is no elected tax collector or when an elected tax collector with approval of their taxing district and surety, deputizes in writing, a deputy tax collector who when so deputized shall be authorized to receive and collect any or all of the taxes in like manner and with like authority as the tax collector appointing them. Any tax collector, appointing any deputy collector, shall be responsible for and account to the taxing district for all taxes received and collected by his deputy. The Municipality shall provide a resolution approving a contract for tax collection services and certifying its compliance by the elected tax collector.

15.0 PUBLIC OFFICIAL AND EMPLOYEES ETHICS ACT:

County certifies that to the best of its knowledge, no Municipal official or employee has a vested interest, financial or otherwise, in this Agreement. County agrees to comply in all respects with the Public Official and Employees Ethics Act (65 P.S. Section 1101 et seq.)

16.0 NOTICE:

Notices under this Agreement shall be directed to:

For Municipality:

Attn: _____

For County:

Patricia Maisano, Treasurer of Chester County

313 W. Market Street, Suite 3202

P.O. Box 2748

West Chester, PA 19380-0991

17.0 CHANGES/MODIFICATIONS:

Any alteration, variation, modifications or waiver of any provision of the Agreement shall be valid only when reduced to writing, duly acknowledged by the parties hereto by execution of an Amendment, which shall be attached to and become part of the Agreement.

18.0 RIGHT-TO-KNOW LAW:

A). The Pennsylvania Right-to-Know Law, 65 P.S. §§ 67.101-3104, applies to this Contract. B). Unless the Municipality provides the County, in writing, with the name and contact information of another person, the agency shall notify the Municipality using the Municipality information provided by the Municipality herein if the agency needs the Municipality's assistance in any matter arising out of the Right to Know Law ("RTKL"). The Municipality shall notify the agency in writing of any change in the name or the contact information within a reasonable time prior to the change. C). Upon notification from the County or the Right to Know Requestor that the County requires the Municipality's assistance in responding to a RTKL request for records in the Municipality's possession, the Municipality shall provide the County, within ten (10) calendar days after receipt of such notification, access to, and copies of, any document or information in the Municipality's possession which arises out of the Contract that the County requests ("Requested Information") in order to comply with the RTKL. If the Municipality fails to provide the Requested Information within ten (10) calendar days after receipt of such request, the Municipality shall indemnify and hold the County harmless for any damages, penalties, detriment or harm that the County may incur as a result of the Municipality's failure, including any statutory damages assessed against the County. D). The County's determination as to whether the Requested Information is a public record is dispositive of the question as between the parties. Municipality agrees not to challenge the County's decision to deem the Requested Information a Public Record. If the Municipality considers the Requested Information to include a request for a Trade Secret or Confidential Proprietary Information, as those terms are defined by the RTKL, the Municipality will immediately notify the County, and will provide a written statement signed by a

representative of the Municipality explaining why the requested material is exempt from public disclosure under the RTKL within seven (7) calendar days of receiving the request. If, upon review of the Municipality's written statement, the County still decides to provide the Requested Information, Municipality will not challenge or in any way hold the County liable for such a decision. E). The County will not reimburse the Municipality for any costs associated with complying with this provision. F). Municipality agrees to abide by any decision to release a record to the public made by the Office of Open Records, or by the Pennsylvania Courts. The Municipality agrees to waive all rights or remedies that may be available to it as a result of the County's disclosure of Requested Information pursuant to the RTKL. Municipality's duties relating to the RTKL are continuing duties that survive the expiration of this Contract and shall continue as long as the Municipality has Requested Information in its possession.

19.0 BREACH OF PERSONAL INFORMATION ACT:

Breach of Personal Information Act: The Municipality must comply with Pennsylvania's Breach of Personal Notification Act ("BPINA"), 73 P.S. § 2301, et seq. During the course of this Agreement, Municipality may obtain or be given access to the Personal Information of Commonwealth residents. Pursuant to Section 2302 of BPINA, "Personal Information" includes an individual's first name or initial and last name AND: social security number, driver's license, state-issued identification card, financial account number, credit or debit card number, medical information, health insurance information, a username or email address with way to access account. Upon discovery of a breach, Municipality must provide notice of said breach to the County as soon as practically possible, but not more than seven (7) days following date of discovery of breach. The date of discovery is the date Municipality first had knowledge or reasonable suspicion that a breach occurred. In accordance with Section 2303 of BPINA, the County is responsible for making the subsequent determinations as to whether to provide notice of breach to affected Commonwealth residents in accordance with the requirements of BPINA.

20.0 LAWS OF COMMONWEALTH:

This Agreement shall be governed by the laws of the Commonwealth of Pennsylvania. Jurisdiction and venue shall lie within Chester County, Pennsylvania. The Municipality has the responsibility and obligation to become aware of and comply with all applicable statutes, rules and regulations which affect this transaction in any regard.

Municipality shall comply with all federal, state and local laws and regulations applicable to its performance under the terms of this Agreement.

IN WITNESS WHEREOF, the parties have entered their duly authorized signatures below on the date first set forth above.

MUNICIPALITY:

Signature of Authorized Official

Typed Name & Title of Authorized Official

Witness for Municipality:

Signature

COUNTY OF CHESTER:

Chair, Commissioner

Commissioner

Commissioner

Witness for County:

Chief Clerk

**THE BOARD OF SUPERVISORS
EAST GOSHEN TOWNSHIP,
CHESTER COUNTY, PENNSYLVANIA**

RESOLUTION NO. 2023-14

**A RESOLUTION OF EAST GOSEHN TOWNSHIP, CHESTER COUNTY,
PENNSYLVANIA, AUTHORIZING COLLECTION OF CERTAIN MUNICIPAL
TAXES BY THE CHESTER COUNTY TREASURER**

WHEREAS, pursuant to the legal authority of 72 P.S. § 5511.22, the governing body of a municipality located within the County of Chester, a Third-Class County (hereinafter “County”), may enter into an agreement deputizing and authorizing a deputy tax collector to receive and collect certain taxes levied by the municipality (hereinafter “Services”); and

WHEREAS, on November 14, 2023, the East Goshen Township Tax Collector, signed an affidavit deputizing the Chester County Treasurer, Patricia Maisano and the County Treasurer’s Office, to serve as deputy tax collector and to ensure proper receipt and collection of all real estate taxes due, either directly or by contract with a third party, pursuant to 72 P.S. § 5511.22; and

WHEREAS, East Goshen Township, Pennsylvania, has requested that the Chester County Commissioners authorize the County Treasurer’s Office to collect East Goshen Township’s Real Estate Taxes commencing January 1, 2024 for a two (2) year term ending December 31, 2025; and

WHEREAS, the County and East Goshen Township have caused a written agreement which memorializes all the terms and conditions of these Services to be prepared and subsequently authorized (hereinafter “Agreement”).

NOW THEREFORE, IT IS HEREBY RESOLVED that the Board of Supervisors for East Goshen Township hereby authorize the Chester County Treasurer to commence collection of East Goshen Township Real Estate Taxes consistent with the terms and conditions set forth herein and as more fully set forth in an Agreement which will be subsequently executed by the Board of Supervisors.

RESOLVED THIS 14th DAY OF NOVEMBER, 2023

**BOARD OF SUPERVISORS
EAST GOSHEN TOWNSHIP**

John Hertzog, Chair

Michael Lynch, Vice Chair

Cody Bright, Member

David E. Shuey, Member

Michele Truitt, Member

ATTEST:

Derek J. Davis, Secretary



COUNTY OF CHESTER

OFFICE OF THE TREASURER

313 W. Market Street, Suite 3202, P.O. Box 2748, West Chester, PA 19380-0991

Telephone: 610-344-6370

Fax: 610-344-6359

Patricia A. Maisano

Treasurer

Dawn M. Zunino

Deputy

AFFIDAVIT FOR DEPUTIZING

I, _____, affirm that I am the duly elected Tax Collector of _____ Township, Chester County, Pennsylvania, as certified by Chester County Voter Services. I hereby deputize _____ (Name) _____, _____ (Title) _____, to insure the proper receipt and collection of all real estate taxes due, either directly or by contract with a third party, pursuant to 72 P.S. Section 5511.22. As Tax Collector, I am responsible to insure proper collection and accounting. I also understand that any commissions due to me as Tax Collector are solely determined by _____ Township, and I will receive any such commissions only after providing an affidavit in the form of notice to taxpayers that all tax receipt and collection has been handled in accordance with contractual provisions and other requirements of the municipality.

Tax Collector

Date

MEMO

Date: November 9, 2023
From: Derek Davis, Township Manager
To: Board of Supervisors
Re: Local Share Account – Resolutions

As a follow-up to a brief discussion we had on the *local share account (LSA) program*, staff is looking for the board to authorize us to apply for the following 2 grants:

Sewer Rehabilitation Project – Televising, Repair, Re-lining (Chester Creek Interceptor Phase 1, 2, Supplee Valley) - \$350,000 request, \$525,000 Match (150% match)

Goshen Fire Company Apparatus (Pumper) - \$550,000 request, \$550,000 Goshen Fire Company Capital Reserve Match (50% match)

We need 2 resolutions passed for the application.

DRAFT MOTION: Madam Chair, I recommend we pass the 2 accompanying resolutions officially authorizing East Goshen Township to submit 2 applications for the *local share account (LSA) program* in the amounts outlined above for aforementioned projects.

Appendix I – Authorized Official Resolution

Be it RESOLVED, that the East Goshen Township (Name of Applicant) of
Chester (Name of County) hereby request a Statewide Local Share Assessment grant of
\$ 350,000 from the Commonwealth Financing Authority to be used for Sewer Rehabilitation Project.
– Televising, Repair, Re-lining (Chester Creek
Interceptor Phase 1, 2, Supplee Valley)

Be it FURTHER RESOLVED, that the Applicant does hereby designate Derek Davis, Township Manager (Name
and Title) and Dave Ware, Finance Director (Name and Title) as the official(s) to execute all documents
and agreements between the East Goshen Township (Name of Applicant) and the Commonwealth
Financing Authority to facilitate and assist in obtaining the requested grant.

I, Derek Davis, duly qualified Secretary of the East Goshen Township (Name of Applicant), Chester
(Name of County) West Chester, PA, hereby certify that the forgoing is a true and correct copy of a
Resolution duly adopted by a majority vote of the Board of Supervisors (Governing Body) at a
regular meeting held November 14, 2023 (Date) and said Resolution has been recorded in the Minutes of the
East Goshen Township (Applicant) and remains in effect as of this date.

IN WITNESS THEREOF, I affix my hand and attach the seal of the East Goshen Township (Applicant),
this 14 day of November, 2023.

East Goshen Township
Name of Applicant

Chester
County

Derek Davis
Secretary

Appendix I – Authorized Official Resolution

Be it RESOLVED, that the East Goshen Township (Name of Applicant) of Chester (Name of County) hereby request a Statewide Local Share Assessment grant of \$ 550,000 from the Commonwealth Financing Authority to be used for Goshen Fire Company Apparatus (Pumper)

Be it FURTHER RESOLVED, that the Applicant does hereby designate Derek Davis, Township Manager (Name and Title) and Dave Ware, Finance Director (Name and Title) as the official(s) to execute all documents and agreements between the East Goshen Township (Name of Applicant) and the Commonwealth Financing Authority to facilitate and assist in obtaining the requested grant.

I, Derek Davis, duly qualified Secretary of the East Goshen Township (Name of Applicant), Chester (Name of County) West Chester, PA, hereby certify that the forgoing is a true and correct copy of a Resolution duly adopted by a majority vote of the Board of Supervisors (Governing Body) at a regular meeting held November 14, 2023 (Date) and said Resolution has been recorded in the Minutes of the East Goshen Township (Applicant) and remains in effect as of this date.

IN WITNESS THEREOF, I affix my hand and attach the seal of the East Goshen Township (Applicant), this 14 day of November, 2023.

East Goshen Township
Name of Applicant

Chester
County

Derek Davis
Secretary

Memo

Date: November 9, 2023

From: Derek Davis

To: Board of Supervisors

Re: Resolution 2023-13 Operation Greenlight

I worked with our solicitor at the request of the board last meeting to put together a resolution that supported the county's "Operation Greenlight" initiative supporting veterans.

The resolution is attached.

DRAFT MOTION: Mr. Chairman, I move we pass Resolution 2023-13, supporting operation greenlight, an initiative to show support for the sacrifices made by veterans and their families.

**THE BOARD OF SUPERVISORS
EAST GOSHEN TOWNSHIP,
CHESTER COUNTY, PENNSYLVANIA**

RESOLUTION NO. 2023-13

**A RESOLUTION OF EAST GOSHEHN TOWNSHIP,
CHESTER COUNTY, PENNSYLVANIA,
SUPPORTING OPERATION GREEN LIGHT**

WHEREAS, the residents of East Goshen Township have great respect and admiration for those who have selflessly served our country and this community in the Armed Forces; and

WHEREAS, the contributions and sacrifices of those who served in the Armed Forces have been vital in maintaining the freedoms and way of life enjoyed by our citizens; and

WHEREAS, approximately 200,000 service members transition to civilian communities annually, and studies show that many service members experience high levels of stress during transition from military to civilian life, and can be at higher risk of suicide during the first year after military service; and

WHEREAS, East Goshen Township appreciates the sacrifices of our United States Military Personnel, specifically recognizing all veterans within East Goshen Township and the estimated 24,500 veterans in Chester County; and

WHEREAS, East Goshen Township joins Chester County and other municipalities across the nation in recognizing Operation Green Light for Veterans, to raise awareness of the challenges faced by veterans, and the resources available to assist veterans and their families.

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of East Goshen Township, Chester County, Commonwealth of Pennsylvania, hereby proclaims its support for Operation Green Light during the month of November by illuminating the façade of the Township Municipal Building to express profound gratitude for the sacrifices and contributions our veterans and their families have made. The Board calls upon all Township residents, businesses, and organizations to also shine a green light to extend support Township-wide.

RESOLVED THIS ____ DAY OF _____, 2023

**BOARD OF SUPERVISORS
EAST GOSHEN TOWNSHIP**

John Hertzog, Chair

Michael Lynch, Vice Chair

Cody Bright, Member

David E. Shuey, Member

Michele Truitt, Member

ATTEST:

Derek J. Davis, Secretary

East Goshen township
1580 paoli pike
WEST CHESTER PA

10-30-23

I would like permission to sell christmas trees at 1301 West Chester Pike West chester
Pa Sales will begin Thanksgiving and end Dec 24 2023

Thankyou


Robert Wiggins

TO: Board of Supervisors

**Christmas Tree sales are permitted in the C-1 District with the Board's approval.
Below is the standard letter East Goshen issued in past years.**

Derek

November 14, 2023

Mr. Robert C. Wiggins
1301 West Chester Pike
West Chester, PA 19382

Re: Christmas Tree Sales

Dear Bob:

Please be advised that at their meeting on Tuesday, November 14, 2023 the Board of Supervisors approved your request for permission to sell Christmas trees on your property at 1301 West Chester Pike, provided adequate off-street parking is provided and clean-up takes place immediately after Christmas. All signs must also be removed at that time.

Please give me a call at 610-692-7171 or email me at ddavis@eastgoshen.org if you have any questions or need additional information.

Sincerely,

Derek J. Davis.

Derek J. Davis
Township Manager