

AGENDA
EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS
RE-ORGANIZATION & FORMAL MEETING
JANUARY 2, 2024
6:00 PM

To Join Zoom Meeting:

Link: <https://us02web.zoom.us/j/81460864347>

Dial In Number: 1 929 205 6099

Meeting ID: 814 6086 4347

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 (6:00 PM)
2. Pledge of Allegiance
3. Moment of Silence
4. Announce that the meeting is being livestreamed
5. [Swearing in of newly elected Supervisors Barbara Emery and Peter Hicks](#)
6. Swearing in of any other newly elected officials present
7. Re-Organization Actions (6:10 PM to 6:20 PM)
 - A. Elect Chairman
 - B. Elect Vice Chairman
 - C. Appoint Police Commissioner
 - D. Appoint Representative to Pension Committee
 - E. Appoint Representative to West Chester Area Council of Governments
 - F. Appoint Township Officials
 1. Township Manager/Secretary/ Right-to-Know Officer/Assistant Zoning Officer--
Derek Davis
 2. Director of Finance/Treasurer/ – Dave Ware
 3. Director of Public Works – Mark Miller

4. Director of Code Enforcement/Zoning Officer/Building Code Official– Duane Brady
 5. Building Inspectors – Kevin Rowley and Phil Borawski
 6. Fire Marshal – Duane Brady
 7. Assistant Fire Marshals – Michael Holmes, Kevin Rowley, Duane Brady, Kevin Miller, and Mark Miller
 8. Township Solicitor – Lamb McErlane
 9. Township Engineer – Pennoni Associates
 10. Emergency Management Coordinator – Edward Kilgore
 11. Assistant Emergency Management Coordinator – Stephen Hiro
 12. Delegate to the Chester County Tax Collection Committee – Dave Ware
 13. Alternate Delegate to the Chester County Tax Collection Committee – Dana Gieder
- G. Appoint Depositories for Township Funds and authorize Director of Finance/Treasurer to make investments at banks paying the best rate of interest and with the best terms. (Resolution 2024-01)
1. PLGIT-PA Local Government Investment Trust (Custodian - Wells Fargo NA.)
 2. TD Bank
 3. M&T Bank
- H. Certify Delegates to the PSATS Convention
1. Five Supervisors, Manager and Director of Finance will be affirmed as delegates.
 2. Voting Delegate: Derek Davis
 3. Alternate Voting Delegate: Dave Ware
- I. Confirm 2024 Holiday Schedule
- J. Confirm 2024 Meeting Schedule
- K. Confirm that Keystone Collection Agency is the Earned Income and Local Services Tax Collector for the Township
- L. Appoint Maillie LLP as independent auditors for the Township
- M. Designate the Emergency Service Providers (Resolution 2024-02)
- N. Establish the 2024 Fee Schedule (Resolution 2024-03)
- O. Authorize participation in the Delaware Valley Workers Compensation Trust (DVWCT).
- P. Announce the continuance of all other applicable resolutions that were adopted previously.
8. Chairman's Report (6:20 PM to 6:25 PM)
- A. The Annual ABC Planning Session will be held on Tuesday, March 12, 2024 at 6:30 PM.
 - B. Update on Thornbury Contract negotiations with WEGO.
9. Police/ EMS Reports
- A. WEGO – None

- B. Goshen Fire Co. –None
- C. Malvern Fire Co. – None
- D. Good Fellowship –None
- E. Fire Marshal – None
- 10. Financial Report – None
- 11. Approval of Minutes and Treasurer’s Report (6:25 PM to 6:30 PM)
 - A. Minutes – None
 - B. [Treasurer’s Report — November 30, 2023 to December 28, 2023](#)
- 12. Public Hearings – None
- 13. Old Business - None
- 14. New Business
 - A. [Consider ABC Appointments. \(6:30 PM to 6:40 PM\)](#)
 - B. Consider Board Liaisons (6:40 PM to 6:45 PM)
 - C. [Consider 2024 Group Bids. \(6:55 PM to 7:00 PM\)](#)
- 15. Any Other Matter
- 16. Public Comment – (7:00 PM to 7:30 PM)
- 17. Liaison Reports - none
- 18. Correspondence, Reports of Interest (7:30 PM to 7:35 PM)
- 19. Adjournment (7:35 PM)

Meetings & Dates of Importance

<i>Date</i>	<i>Meeting</i>	<i>Time</i>
January 4	Park & Rec Commission	7:00pm
January 8	Municipal Authority	7:00pm
January 10	Conservancy Board	7:00pm
January 15	Township Office Closed	
January 16	Board of Supervisors	7:00pm
January 18	Futurist Committee	7:00pm
January 22	ESAC	6:30pm
January 23	Planning Commission	7:00pm
February 1	Park & Rec Commission	7:00pm
February 6	Board of Supervisors	7:00pm
February 8	Pipeline Task Force	7:00pm
February 12	Municipal Authority	7:00pm
February 14	Conservancy Board	7:00pm
February 15	Futurist Committee	7:00pm



COUNTY BOARD OF ELECTIONS

Chester County, Pennsylvania

Certificate of Election

We, the undersigned, members of the Board of Elections of Chester County, hereby certify that after tabulating the votes cast at the Municipal Election held on the 7th day of November 2023 in said county it appears that:

Barbara Emery

was duly elected to the office of

**Township Supervisor
East Goshen**

in the County of Chester

County Board of Elections

ATTEST:

A handwritten signature in black ink, appearing to read "K. Barsoum", written over a horizontal line.

Karen Barsoum, Director

Three handwritten signatures in black ink, stacked vertically. The top signature appears to read "Bret M. Brindle", the middle one "Michelle Kuchtime", and the bottom one "Amelisa Dondersgaard".



COUNTY BOARD OF ELECTIONS

Chester County, Pennsylvania

Certificate of Election

We, the undersigned, members of the Board of Elections of Chester County, hereby certify that after tabulating the votes cast at the Municipal Election held on the 7th day of November 2023 in said county it appears that:

Peter M. Hicks

was duly elected to the office of

Township Supervisor

East Goshen

in the County of Chester

ATTEST:

A handwritten signature in dark ink, appearing to read "K. Barsoum", written over a horizontal line.

Karen Barsoum, Director

County Board of Elections

A handwritten signature in dark ink, appearing to read "Peter M. Hicks", written over a horizontal line.

A handwritten signature in dark ink, appearing to read "Michelle Kucharski", written over a horizontal line.

A handwritten signature in dark ink, appearing to read "Amelisa Dondersgaard", written over a horizontal line.

LAMB | MCERLANE^{PC}
ATTORNEYS AT LAW

Mark P. Thompson
Voice 610-430-8000
Fax 610-692-6210
mthompson@lambmcerlane.com

December 17, 2023

Board of Supervisors
East Goshen Township
c/o Township Manager Derek Davis
1580 Paoli Pike
West Chester, PA 19380
Email: ddavis@eastgoshen.org

Dear Board Members:

I am pleased to advise that our firm does not intend to increase its hourly municipal attorney and paralegal rates for calendar year 2024 for general municipal legal services to East Goshen Township. Our rate for attorneys will remain at \$200 per hour for our general municipal legal services. Our rate for paralegals will remain at \$85 per hour. We reserve the right to request alternate rates for specialized legal services as they may arise from time to time, such as certain types of litigation and bond counsel services.

We greatly value the opportunity to be of service to East Goshen Township, and to serve the public interest, and also appreciate your continued confidence in this firm.

If you have any questions, please do not hesitate to call.

Very truly yours,

LAMB MCERLANE PC

By:



Mark P. Thompson



November 20, 2023

East Goshen Township

Attn: Derek Davis, Township Manager
1580 Paoli Pike
West Chester, PA 19380

**RE: Fee Schedule for Year 2024
East Goshen Township and East Goshen Municipal Authority**

Dear Derek:

Pennoni is proud to serve East Goshen Township and East Goshen Municipal Authority, and we look forward to working with you again in 2024.

Our rates for 2024 for Township and Authority Engineering services are listed below for the categories of staff that most frequently provide services to the Township and Authority. The rates reflect an average increase of 2.2%, which is below the 2024 federal cost of living adjustment (COLA) of 3.2%.

Authority/Township Engineer.....	\$153/hr
Senior Professional.....	\$148/hr
Project Professional	\$131/hr
Staff Professional	\$120/hr
Associate Professional.....	\$113/hr
Senior Engineering Technician.....	\$109/hr
Graduate Professional.....	\$104/hr
Engineering Technician	\$92/hr

We will continue to provide services to the Township and Authority as requested.

For typical general engineering services to the Authority, we recommend budgeting the following under the expectation of a similar level of effort in 2024 as in 2023. Similar to previous years, we will establish separate accounts for each activity listed below, and each activity will be invoiced separately.

- General Consultation and monthly meetings.....\$43,000
 - Chapter 94 reports
- | | |
|-------------|----------------|
| | <u>\$9,000</u> |
| TOTAL | \$52,000 |

Other Authority capital projects outside of general services, as requested, will be proposed separately, such as the following project that is planned for 2024:

- Chester Creek Interceptor Phase 2 and Supplee Valley Sewer Rehabilitation

We thank you again for the confidence you have placed in Pennoni over the years and look forward to continuing to serve you in the future!

Sincerely,

PENNONI ASSOCIATES INC.

Michael J. Ellis, PE
Associate Vice President

Nathan M. Cline, PE
Associate Vice President

**EAST GOSHEN TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA**

RESOLUTION 2024-01

**A RESOLUTION DESIGNATING EAST GOSHEN
TOWNSHIP DEPOSITORIES FOR THE 2024 FISCAL
YEAR**

WHEREAS, each year East Goshen Township designates certain banking institutions to serve as depositories for township funds; and

WHEREAS, the Finance Director/Treasurer is responsible for seeking out these institutions based on the most favorable interest rates and terms possible.

NOW, THEREFORE, BE IT RESOLVED, the following depositories will be designated for the 2022 Fiscal Year:

- PLGIT-PA Local Government Investment Trust (Custodian - Wells Fargo NA.)
- TD Bank
- M&T Bank

Dated this 2nd day of January, 2024.

ATTEST:

**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS**

Derek J. Davis, Secretary

Cody Bright, Member

Barbara Emery, Member

John Hertzog, Member

Peter Hicks, Member

Michele Truitt, Member

2024
EAST GOSHEN TOWNSHIP
HOLIDAY SCHEDULE

New Year's Day	- January 1 (Monday)
Martin Luther King Day	- January 15 (Monday)
President's Day	- February 19 (Monday)
Good Friday	- March 29 (Friday)
Memorial Day	- May 27 (Monday)
Juneteenth	- June 19 (Wednesday)
Independence Day	- July 4 (Thursday)
Labor Day	- September 2 (Monday)
Columbus Day/ Indigenous Peoples Day	- October 14 (Monday)
Election Day	-November 5 (Tuesday)
Veteran's Day	- November 11(Monday)
Thanksgiving	- November 28 (Thursday) *also off November 29 (Friday)
Christmas	- December 25 (Wednesday)

2024 EAST GOSHEN TOWNSHIP MEETINGS

BOARD OF SUPERVISORS will hold their Annual Re-Organization Meeting on Tuesday, January 2, 2024 at 6:00 PM and their regular formal meeting will immediately follow. Thereafter, the Board will hold their regular meetings on the 1st and 3rd Tuesday of each month at 7:00 PM and the 2nd, 4th and 5th Tuesday of the month at 7:00 PM as needed.

BOARD OF AUDITORS will hold their Annual Re-Organization Meeting on Wednesday, January 3, 2024 at 7:00pm.

ANNUAL PLANNING SESSION The Board of Supervisors will meet with members of the other Township Authorities, Boards and Commissions for the Annual Planning Session on Tuesday, March 12, 2024 at 6:30pm.

CONSERVANCY BOARD will meet the 2nd Wednesday of each month at 7:00 PM. The Conservancy Board will conduct site inspections the following Saturday at 9:00 AM as needed.

ENVIRONMENTAL & SUSTAINABILITY ADVISORY COUNCIL will meet the 4th Monday of every month at 6:30pm.

FUTURIST COMMITTEE will meet on the 3rd Monday of every month at 7:00pm.

HISTORICAL COMMISSION will meet as needed. Any meetings will be advertised separately.

MUNICIPAL AUTHORITY will meet the second Monday of every month at 7:00 PM.

PARK & RECREATION COMMISSION will meet the 1st Thursday of every month at 7:00 PM.

PENSION COMMITTEE will meet on Tuesday, January 16, 2024 at 10:00am. Future meetings will be advertised.

PIPELINE TASK FORCE will hold their meetings at 7pm on the following dates; February 8, 2024, March 14, 2024, April 11, 2024, June 13, 2024, August 8, 2024, September 12, 2024, October 10, 2024 and November 14, 2024.

PLANNING COMMISSION will meet on the 4th Tuesday of every month at 7:00 PM. Workshop Meetings are held on the 3rd Wednesday of the month on an as needed basis

STORMWATER APPEALS BOARD will advertise each hearing separately.

ZONING HEARING BOARD will advertise each hearing separately.

All meetings will be held at the East Goshen Township Building, 1580 Paoli Pike, West Chester, PA 19380. Special meetings will be advertised throughout the year, as they are scheduled. With the exception of Executive Sessions, the public is welcome to attend all East Goshen Township meetings and Workshop sessions. The Board of Supervisors Meetings will have the option to attend by zoom. Zoom links will be posted to the website prior to the scheduled meeting.

**EAST GOSHEN TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA**

RESOLUTION 2024-02

**A RESOLUTION DESIGNATING THE EMERGENCY
SERVICE PROVIDERS FOR EAST GOSHEN TOWNSHIP**

WHEREAS, the Board of Supervisors of East Goshen Township is responsible under the Second Class Township Code for the public safety of the residents of East Goshen, and;

WHEREAS, the Board of Commissioners of Chester County requests that East Goshen Township provide them with a resolution outlining the methods and agencies chosen to fulfill the public safety needs of East Goshen Township, for the efficient administration of the emergency communications system of the Chester County Department of Emergency Services.

BE IT RESOLVED THAT the Goshen Fire Company of 1320 Park Avenue, West Chester, Pennsylvania, shall provide, on a first alarm basis Fire, Rescue and Basic Life Support Ambulance services to East Goshen Township with the exceptions of:

- The north side of Forest Lane
- The east side of North Chester Road, north of Forest Lane
- Brookmont Drive
- Treemont Drive
- Willow Pond Road
- Pond View Lane
- Meadow Creek Lane
- Sherman Drive
- Ruth Circle
- Line Road, north of Forest Lane

The Malvern Fire Company of 424 East King Street, Malvern, Pennsylvania, shall provide Fire, Rescue and Basic Life Support Ambulance services to the area described above, on a first alarm basis.

BE IT RESOLVED THAT the Good Fellowship Ambulance Club of 600 Montgomery Avenue, West Chester, Pennsylvania, shall provide, on a first alarm basis, Advanced Life Support service to East Goshen Township with the exceptions of:

- The east side of Hershey Mill Road, north of Green Hill Road
- The east side of the Ridley Creek from Green Hill Road to the municipal boundary with Willistown Township.

The Malvern Fire Company of 424 East King Street, Malvern, Pennsylvania, shall provide Advanced Life Support service to the area described above, on a first alarm basis.

BE IT RESOLVED THAT Edward Kilgore has been designated at the Emergency Management Coordinator for East Goshen Township.

BE IT FURTHER RESOLVED THAT the Westtown-East Goshen Police Department, of 1041 Wilmington Pike, West Chester, Pennsylvania, shall provide police protection to East Goshen Township.

RESOLVED AND ADOPTED, this 2nd day of January 2024.

ATTEST:

**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS**

Derek J. Davis, Secretary

Cody Bright, Member

Barbara Emery, Member

John Hertzog, Member

Peter Hicks, Member

Michele Truitt, Member

**EAST GOSHEN TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA**

RESOLUTION 2024-03

**A RESOLUTION PROVIDING FOR THE UPDATE TO THE FEES
REQUIRED BY EAST GOSHEN TOWNSHIP FOR THE CONDUCT OF
BUSINESS INCLUDING SUBDIVISION/LAND DEVELOPMENT FEES
AND REVIEW ESCROWS AND RELATED PROCEEDINGS; BUILDING
PERMITS, ZONING FEES AND REVIEWS, AND MISCELLANEOUS
OTHER ADMINISTRATIVE FEES FOR TOWNSHIP SERVICES.**

WHEREAS, from time to time it is necessary for the Township to review and revise its fee schedule to reflect the increased cost of doing business, and

WHEREAS, the Second Class Township Code, P.L350, No, 60, as amended, pursuant to General Powers, Section 1506, and

WHEREAS, the Pennsylvania Municipalities Planning Code, Act of 1968, P.L, 805, No 247 as amended, pursuant to Article V Subdivision and Land Development, Section 503, provides for the charge of review fees including the necessary and reasonable charges by the municipality's professional consultants or engineer for review or report and,

WHEREAS, the Pennsylvania Municipalities Planning Code, Act of 1968, P.L, 805, No 247 as amended, pursuant to Article IX Zoning Hearing Board and Other Administrative Proceedings, Section 908, provides for the governing body to prescribe reasonable fees with respect to hearings before the zoning hearing board and also for conditional uses before the governing body (section 913.2) to attach reasonable conditions it may deem necessary to implement the purposed the Act and,

WHEREAS, the Pennsylvania Municipalities Planning Code, Act of 1968, P.L, 805, No 247 as amended, pursuant to Article VI Zoning, Section 617.3 (e) provides for the governing body to prescribe reasonable fees with respect to the administration of a zoning ordinance and with respect to hearings before the zoning hearing board and,

WHEREAS, East Goshen Township provides for the charge of building plan review and inspection fees including reasonable permit fees deemed necessary by the municipality's Building Official professional and for reviews or reports for attendant inspections; and,

NOW THEREFORE, BE IT RESOLVED THAT the East Goshen Township Board of Supervisors hereby establishes the following fee schedule ATTACHED HERETO AS EXHIBIT "A". entitled "Exhibit A to Resolution 2024-03 East Goshen Township Fee Schedule."

The fees outlined in this resolution shall be effective on January 2, 2024.

RESOLVED AND ADOPTED, this 2nd day of January, 2024.

ATTEST:

**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS**

Derek J. Davis, Secretary

Cody Bright, Member

Barbara Emery, Member

John Hertzog, Member

Peter Hicks, Member

Michele Truitt, Member

**Exhibit A to Resolution 2024-03
EAST GOSHEN TOWNSHIP
FEE SCHEDULE**

DESCRIPTION OF FEE	FEE
Zoning – Residential Fees	
Accessory Structures/Building 120 sq. ft. max	Flat fee \$150.00
Accessory Structures/Building 121 to 240 sq. ft. max	Flat fee \$200.00
Accessory structures/Building 241 to 500 sq. ft.	Flat fee \$250.00
Signs less than 32 square feet	Flat fee \$100.00
Signs 32 square feet or more	Flat fee \$150.00
Signs temporary signs	Flat fee \$75.00
Project not listed above	Fee 1% of cost – minimum of \$250.00
Project in combination with another permit	Flat Fee 75.00
Zoning – Commercial Fees	
Accessory Structures/Building 120 sq. ft. max	Flat fee \$200.00
Accessory Structures/Building 121 to 240 sq. ft. max	Flat fee \$250.00
Accessory structures/Building 241 to 500 sq. ft.	Flat fee \$300.00
Signs less than 32 square feet	Flat fee \$200.00
Signs 32 square feet or more	Flat fee \$250.00
Signs temporary signs	Flat fee \$100.00
Project not listed above	Fee 1.5% of cost – minimum of \$300.00
Project in combination with another permit	Flat fee \$100.00
Zoning – General Fees	
Agricultural building /structures Residential	Flat fee \$200.00
Agricultural building /structures Commercial	Flat fee \$300.00
Miscellaneous Zoning for projects not listed above	Flat fee \$200.00
Zoning Verification Letter Fee	Flat fee \$200.00
Residential Building Fees	
New Construction	Fee 1.5% of cost - minimum fee \$300.00
Renovation/Additions	Fee 1% of cost - minimum fee \$200.00
Accessory Structures over 500 sq. ft. (100-4(C-2))	Fee 1% of cost - with minimum fee \$200.00
New Decks	Fee 1% of cost - with minimum fee \$150.00
Renovation to decks	Flat fee \$150.00
Demolition	Flat fee \$100.00
New Plumbing, Mechanical (Only)	Flat fee \$200.00
Plumbing, Mechanical - with another permit	Flat fee \$100.00
Electrical	Flat fee \$100.00
Re-roof and Re-siding	Fee 1% of cost - with minimum fee \$200.00
In-ground pool	Fee 1% of cost - with minimum fee \$200.00
Above – ground pool	Fee 1% of cost - with minimum fee \$200.00
Solar Systems	Flat fee \$100.00
Flag Poles	Flat Fee \$50.00
Missed inspections (100-4A) work not completed or no access	Fee \$100.00 each
Skipped inspections – inspections that are required but contractor or owner does not schedule inspections	Fee \$200 each
Work without a permit fee	Double Permit Fee with minimum fee \$250.00
Re-inspection fee	\$100.00 for each failed inspection, at discretion of BCO
Annual Permit Renewal Fee	\$150.00 per permit.
Non-Residential (Commercial) Fees	
New Construction	Fee 2% of cost - with minimum fee \$500.00
Renovation/Additions/Tenant Fitout	Fee 1.5% of cost - with minimum fee \$350.00
Accessory Structures over 500 sq. ft. (100-4(C-2))	Fee 1.5% of cost - with minimum fee \$250.00
New Decks	Fee 1.5% of cost - with minimum fee \$200.00
Renovation to decks	Flat fee \$250.00

**Exhibit A to Resolution 2024-03
EAST GOSHEN TOWNSHIP
FEE SCHEDULE**

Demolition	Flat fee \$200.00
New Plumbing, Mechanical (Only)	Fee 1.5% of cost - with minimum fee \$200.00
Plumbing, Mechanical - with another permit	Flat fee \$250.00
Electrical	Flat fee \$150.00
Re-roof and Re-siding	Fee 1.5% of cost - with minimum fee \$200.00
In-ground pool	Fee 2% of cost - with minimum fee \$500.00
Solar Systems	Flat fee \$150.00
Flag Poles	Flat Fee \$200.00
Missed inspections (100-4A) work not completed or no access	Fee \$200.00 each
Skipped inspections – inspections that are required but contractor or owner does not schedule inspections	Fee \$250 each
Work without a permit fee	Double Permit Fee with minimum fee \$350.00
Re-inspection fee	\$150.00 for each failed inspection, at discretion of BCO
Annual Permit Renewal Fee	\$200.00 per permit.
Fire Operational and Construction Fees	
Residential Alarm System (New/Replacement)	Flat Fee \$150.00
Residential Sprinkler System	1% of cost - minimum \$250.00
Residential Special Event Permit	Flat fee \$100.00 pre-event
Non-Residential Alarm System	1.5% of cost – minimum \$500.00
Non-Residential Sprinkler System	1.5% of cost – minimum \$500.00
Non-Residential Special Event Permit	Flat fee \$200.00 pre-event
Communication Amplification System	1.5% of cost – minimum \$500.00
Fire Department Key Box (Knox Box)	Flat fee \$50.00
Miscellaneous Permit	1% of cost – Minimum \$250.00
Rental and Resale Occupancy Fees	
Residential Single-Family Dwelling	Flat fee \$100.00
Residential Apartments (multi-units)	Flat fee \$60.00
Non-Residential 2,000 sq. ft. or less	Flat fee \$200.00
Non-Residential 2,001 sq. ft. to 9,999 sq. ft.	Flat fee \$300.00
Non-Residential 10,000 sq. ft. or greater	Flat fee \$700.00
Small Wireless Facilities Fees	
Application Cost 1 to 5 facilities	Fee \$500.00 per
Additional Application Cost 6 to 30	Fee \$100.00 per
Application with new pole	Fee \$1,000.00
Annual Right-of-way Access Fee	Fee \$200.00 per facility
Annual Fee if upon Township owned pole	Fee \$70.00 per facility
Annual Registration Fee	Fee \$25.00 per location
Penalty for untimely filing of annual report	Fee \$100.00 per location
False Alarm Fees (Pursuant to Section 81-12 & 81-13 of the Township Code)	
Section 81-12A – False Alarms	
First and second false alarm – per rolling twelve months	Warning – No fee
Third and fourth false alarm - per rolling twelve months	Fee \$100.00 each false alarm
Fifth and sixth false alarm - per rolling twelve months	Fee \$200.00 each false alarm
Seventh and each false alarm thereafter – per rolling twelve months	Fee \$500.00 each false alarm
Section 81-13A – False Fire Alarms	
First and second false fire alarm – per rolling twelve months	Warning – No fee
Third and fourth false fire alarm – per rolling twelve months	Fee \$500.00 each false fire alarm
Fifth and sixth false fire alarm - per rolling twelve months	Fee \$1000.00 each false fire alarm
Seventh and each false fire alarm thereafter – per rolling twelve months	Fee \$2000.00 each false fire alarm
Subdivision and Land Development Fees	
Subdivision Review Fees	

**Exhibit A to Resolution 2024-03
EAST GOSHEN TOWNSHIP
FEE SCHEDULE**

Application and review 2 lots	Fee \$300.00 per lot
Application and review 3 or more lots on existing streets	Fee \$350.00 per lot
Application and review 3 or more lots requiring new streets	Fee \$500.00 per lot
Land Development Fees	
4 Acres or less	Fee \$300.00 per lot
4 to 24.99 Acres	Fee \$450.00 per lot
25 to 99.99 Acres	Fee \$700.00 per lot
100 Acres or More	Fee \$950.00 per lot
Lot line and/or Minor Revision Review	Fee \$200.00 per lot
Additional costs for Subdivision, Land Development and Lot Line and/or Minor Revision Reviews shall be as follows:	
<p>1) The applicant shall pay the review fees of the professional consultants utilized by the Township during its review of the subdivision or land development application. The applicant shall submit \$5,000.00 to the Township at the time of the submission of the subdivision or land development application. This money shall be placed in an interest-bearing account held by the Township and monies shall be disbursed from this account to pay the actual costs of the professional consultants. The Township shall provide the applicant with a breakdown of all monies disbursed from the account. If the account balance goes below \$1,000.00 the applicant shall deposit additional monies sufficient to bring the account balance back up to \$5,000.00. Upon approval or denial of the land development or subdivision application and payment of the final invoices from the professional consultants the balance of funds in the account plus any interest shall be returned to the applicant.</p> <p>2) The applicant shall reimburse the Township for the actual cost of all legal, engineering, inspections, and materials tests, incurred during construction and up to acceptance, by the Township, of the improvements.</p> <p>3) The applicants shall pay all Chester County Planning Commission, Chester County Health Department, Department of Environmental Protection, Chester County Soil Conservation District and Penn Dot review fees, and all recording costs.</p>	
Miscellaneous Fees	
Jacuzzi or Hot Tub	Flat fee \$100.00
Driveways New	Fee \$100.00 + Engineering & Twp cost
Driveway Expansion	Fee \$100.00 + Engineering & Twp cost
Parking Lots	Fee \$100.00 + Engineering & Twp cost
Courts – Tennis, basketball, shuffleboard, bocce ball	Free
Structures, Renovation/alteration – silos, water towers, antenna towers, wind energy systems and the like.	Fee \$100.00 + Engineering & Twp cost
PA UCC Continuing Education Fee	Fee \$4.50 for every building (UCC) Permit Issued.
Contractor Registration	\$50.00 per year
Solicitation Fees	Fee \$28.00
Solicitation PA State background check	Fee \$22.00
Special Event Permit & Noise Waiver	Fee \$150.00
Public Hearings before the Zoning Hearing Board and Board of Supervisors	
<p>A) The applicant shall deposit with the Township \$550.00 to defray the cost of the following:</p> <ul style="list-style-type: none"> i. One half (½) the cost of preparation and publication of "Notice of Public Hearing". ii. Posting of the property by the Township Staff. iii. One half (½) of the appearance fee of the court reporter. iv. Other miscellaneous administrative charges. v. The cost for mailing a hearing notice letter to all property owners within 1,000 feet of the property. <p>B) If the monies paid to the Township pursuant to Section a. are insufficient to ensure payment of all costs incurred in the disposition of the application the Township shall require additional deposits in increments of one hundred dollars (\$100.00). The failure of the Township to demand additional deposits from time to time shall not relieve the applicant from liability for all costs, charges, fees, and expenses in excess of deposits.</p> <p>C) Monies paid which are in excess of the actual costs shall be refunded to the applicant within 30 days of receipt of the written decision.</p>	

**Exhibit A to Resolution 2024-03
EAST GOSHEN TOWNSHIP
FEE SCHEDULE**

D) Referring to b and c above; if the total costs exceed the monies paid by less than \$10.00 there will be no additional charge and conversely, there will be no refunds given for amounts under \$10.00.

E) Conditional Use Professional Consultants – The applicant shall pay the review fees of the professional consultants utilized by the Township during its review of the conditional use application. The applicant shall submit \$2,000.00 to the Township at the time of the submission of the application for a conditional use. This money shall be placed in an interest-bearing account held by the Township and monies shall be disbursed from this account to pay the actual costs of the professional consultants. The Township shall provide the applicant with a breakdown of all monies disbursed from the account. If the account balance goes below \$500.00 the applicant shall deposit additional monies sufficient to bring the account balance back up to \$2,000.00. Upon approval or denial of the conditional use application and payment of the final invoices from the professional consultants the balance of funds in the account plus any interest shall be returned to the applicant.

F) Site Plan / Act 167 Stormwater Management Plan Review - The applicant shall pay the review fees of the professional consultants utilized by the Township during its review of the Site Plan / Act 167 Stormwater Management application. The applicant shall submit \$2,000.00 to the Township at the time of the submission of the application for. This money shall be placed in an interest-bearing account held by the Township and monies shall be disbursed from this account to pay the actual costs of the professional consultants. The Township shall provide the applicant with a breakdown of all monies disbursed from the account. If the account balance goes below \$500.00 the applicant shall deposit additional monies sufficient to bring the account balance back up to \$2,000.00. Upon approval or denial of the Site Plan / Act 167 Stormwater Management application and payment of the final invoices from the professional consultants the balance of funds in the account plus any interest shall be returned to the applicant.

Hearings Before the International Code Council Board of Appeals and Stormwater Appeals Board

A) There shall be a filing fee of \$100.00.

B) In addition, the applicant shall deposit with the Township \$400.00 to defray the cost of the following:

- vi. Preparation and mailing of the list and/or labels bearing the names of property owners to be notified.
- vii. Preparation of the hearing notice and affidavit of certification.
- viii. Publication of "Notice of Public Hearing".
- ix. Posting of the property by the Building Inspector.
- x. One half (½) of the appearance fee of the court reporter.
- xi. Other miscellaneous administrative charges.
- xii. The cost for a copy of the transcript if requested by the applicant.

C) If the monies paid by the applicant pursuant to Section b are insufficient to ensure payment of all costs incurred in the disposition of the application, the Township shall require additional deposits in increments of one hundred dollars (\$100.00). The failure of the Township to demand additional deposits from time to time shall not relieve the applicant from liability for all costs, charges, fees, and expenses in excess of deposits.

D) Monies paid which are in excess of the actual costs shall be refunded to the applicant.

E) Referring to c and d above; if the total costs exceed the monies paid by less than \$10.00 there will be no additional charge and conversely, there will be no refunds given for amounts under \$10.00.

Sewer, Refuse and Real Estate Tax Certification

A) Per Sewer Certification - \$15.00. Fee must be paid prior to certification being issued.

B) Per Refuse Certification - \$15.00. Fee must be paid prior to certification being issued.

C) Real Estate Certification is handled by the County.

Collection Procedures

A) The Township Manager is authorized to collect any monies due and payable to the Township under this resolution in the manner prescribed by law.

B) Any costs associated with the collection of these fees shall be the responsibility of the applicant and/or property owner as applicable.

Returned Checks & ACH Payments

**Exhibit A to Resolution 2024-03
EAST GOSHEN TOWNSHIP
FEE SCHEDULE**

A) Any check or ACH payment received by the Township pursuant to this resolution or any other ordinance shall be deposited in the authorized Township depository (bank).

B) All checks or ACH payments returned by the Township depository (bank) to the Township, for insufficient funds or any other reason shall have a letter written to the check writer or ACH payee advising that their check or ACH payment has been returned by the bank and that they should re-issue payment immediately.

C) The check writer or ACH payee's account shall be updated to indicate that a payment was not made.

D) Any check or ACH payment that is returned to the Township will result in the imposition of a \$20.00 fee in addition to any fees imposed by the Township depository (bank), both of which shall be applied to the appropriate account.

Park Fees

A) The following fees will be charged to those groups or individuals who reserve a facility for a specific date and time.

NOTES:

- The use of passive parks is limited to passive events only.
- Each day is divided into three time periods:
 - Morning - 7 am to Noon
 - Afternoon - Noon to 5 pm
 - Evening - 5 pm to Dusk
- The West Chester Area School District is exempt from all fees.
- Separate checks shall be provided in the event a deposit is required.
- Deposit checks will be returned after the facility has been inspected and found to be in good condition.

xiii. Pavilion (per event):

1. 1 to 200 people - \$200.00 rental fee.
2. Over 200 people - \$1.00 rental fee per person.

xiv. Volleyball Courts (cost per court):

1. \$36.00 per time period

xv. Passive Parks (all Township owned open space except for the 55-acre Township Park. Per event):

1. 1 event - \$50.00 with \$25.00 refundable deposit

xvi. Baseball, Softball, Soccer Fields; excluding T-Ball (cost per field/court):

1. 1 field - \$36.00

Copying of Township Records

A) The cost for the copying of Township records pursuant to the "Right to Know Law" Act 3 of 2008, as amended, shall be as follows:

- a. Postage - the actual cost of mailing.
- b. Duplication - The fees are based upon the duplication of records maintained and duplicated in black & white on standard 8 ½ by 11-inch paper, 8 ½ x 14-inch paper or 11 x 17-inch paper. All larger records, including but not limited to plans, maps and similar documents are "over-size records" for purposes of the fee schedule.
 - i. Photocopy - \$0.25 per single sided copy
 - ii. Color Photocopy - \$0.35 per single sided copy
 - iii. Facsimile/Microfiche/Other Media – the Township's cost to duplicate the record original media.

**Exhibit A to Resolution 2024-03
EAST GOSHEN TOWNSHIP
FEE SCHEDULE**

- iv. Conversion of electronic media only records to paper – if a record is only maintained in electronic media the fee shall be the lesser of \$ 0.25 per page (8½' x 11'), or the Township's cost to duplicate the record in the electronic media.
- v. Over-size Records - \$4.00 per sheet
- vi. Over-size Color Records - the Township's cost to duplicate the record.
- vii. Court Reporter Transcripts – Prior to the decision being “final, binding and non-appealable” - \$2.00 per page.
- c. Certification of a record – \$5.00 per certification.
- d. Use of own copier or photographing a record – A requester may utilize their own copier provided the device is self-powered, (it may not be plugged into a Township power outlet) or camera. Any duplication by the requester must be done with a Township employee present.
- e. Direct access to the Township computer system is prohibited.
- f. No original records may be removed from the Township Building by a requester.
- g. Inspection of Redacted Records. If a requester seeks to inspect rather than receive copies which contain both public and non-public information, the Township shall redact the non-public information. While the Township may not charge the requester for the redaction itself, the Township will charge the requester for any copies it must make in order to securely redact the record before allowing the requester to view the record.

Refuse charges pursuant to Section 194-8 of the Township Code

Single Family Residential	Fee \$100.00 per quarter
Multi-family Residential	Fee \$100.00 per quarter

Sewer Charges pursuant to Sections 188-3, 188-4, 188-5 and 188-25 of the Township Code

A) Fixed Rate per unit	
a. Fixed rate	\$55.61 per quarter
b. Meter reading surcharge	\$ 50.00 per quarter
B) Variable Rate	
a. Variable Rate	\$9.70 per 1,000 gallons of water
b. Variable Rate (East Whiteland)	\$6.20 per 1,000 gallons of water
(East Whiteland is in agreement to sell their sewer system to AQUA by the end of 2021. Their rates would be frozen for 3 years under the agreement with AQUA)	
C) Permits/Inspections/Meter Reading	
a. New Sewer Laterals	\$750.00 per lateral
b. Water Meter/Measuring Device	\$150.00 per meter/measuring device.
c. Water Meter Reading	\$900.00 divided by number of all meters to be read.
D) On-Lot Sewage System Management Fee	
The fine of \$100.00 is due and payable when the Township sends out the notice to pump the on-lot system.	

Sewer Tap-In & Inspections pursuant to Ordinance 188 Sewers

A) Ridley Creek and Chester Creek	
a. Tap-In Fee	\$ 2,000.00 each tap.
b. Tap Inspection Fee	\$ 750.00 each tap.
B) Meadowbrook and Cornwallis	
a. Tap-In Fee	\$ 7,480.00 each tap.
b. Tap Inspection Fee	\$ 750.00 each tap.

**Exhibit A to Resolution 2024-03
EAST GOSHEN TOWNSHIP
FEE SCHEDULE**

Stormwater Management submissions pursuant to Ordinance 129-F-2013

A) Simplified Approach for Small Projects (1,000 sf. or less) shall be charged an application, plan review and inspection fee \$300.00 + (Engineering cost as required by project)

B) Stormwater Management System Full Submission (2,000 sq. ft. or Greater) shall be charged an application fee \$100.00. The applicant shall pay the review fees of the professional consultants utilized by the Township during its review of the stormwater application. The applicant shall submit \$2,000.00 to the Township at the time of the submission stormwater application. This money shall be placed in an interest-bearing account held by the Township and monies shall be disbursed from this account to pay the actual costs of the professional consultants. The Township shall provide the applicant with a breakdown of all monies disbursed from the account. If the account balance goes below \$500.00 the applicant shall deposit additional monies sufficient to bring the account balance back up to \$2,000.00. Upon completion of the stormwater project and payment of the final invoices from the professional consultants the balance of funds in the account plus any interest shall be returned to the applicant.

C) Stormwater Operation and Maintenance Agreement – All cost associated with the inspections and maintenance of stormwater systems shall be invoice to the Landowner.

D) On-site systems – Annual required inspections made by Township Staff shall be a flat fee \$100.00 invoiced to the Landowner.

**EAST GOSHEN TOWNSHIP
MEMORANDUM**

TO: BOARD OF SUPERVISORS
FROM: DAVE WARE
SUBJECT: PROPOSED PAYMENTS OF BILLS
DATE: DECEMBER 28, 2023

Attached please find the Treasurer's Report for the weeks of November 30, 2023 – December 28, 2023.

PA State Liquid Fuels Transfer, EIT, Q4 Recharges, permit fees, real estate transfer tax collections, local service tax, interest income and real estate tax collections drove General Fund revenue during this period.

General Fund expenses include WEGO contributions, insurance payments, tree removal and other routine operational expenses.

The Capital Reserve Fund incurred \$257K for a replacement paving finisher roller, replacement dump trucks, and final Milltown Playground equipment payment.

The Bond Fund incurred \$15K of expense for Milltown Dam engineering.

The Infrastructure Sustainability Fund incurred \$9K of expense for Bow Tree Pond rehabilitation materials and equipment rental.

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.

TREASURER'S REPORT
RECEIPTS AND BILLS

November 30, 2023 - December 28, 2023

GENERAL FUND			
Real Estate Tax	\$13,742.61	Accounts Payable	\$714,561.32
Earned Income Tax	\$210,022.71	<u>Electronic Pmts:</u>	
Local Service Tax	\$6,683.08	Debt Service	\$0.00
Transfer Tax	\$82,316.90	Payroll	\$345,603.46
<i>General Fund Interest Earned</i>	\$28,610.39		
Total Other Revenue	\$807,809.06		
Total General Fund Receipts:	\$1,149,184.75	Total Expenditures:	\$1,060,164.78
STATE LIQUID FUELS FUND			
Receipts	\$0.00	Accounts Payable	\$0.00
<i>Interest Earned</i>	\$2,484.96		
Total State Liquid Fuels Receipts:	\$2,484.96	Total Expenditures:	\$0.00
CAPITAL RESERVE FUND			
Receipts	\$20,828.51	Accounts Payable	\$256,618.08
<i>Interest Earned</i>	\$6,699.00		
Total Capital Reserve Fund Receipts:	\$27,527.51	Total Expenditures:	\$256,618.08
TRANSPORTATION FUND			
Receipts	\$0.00	Accounts Payable	\$0.00
<i>Interest Earned</i>	\$2,229.18		
Total Transportation Fund Receipts:	\$2,229.18	Total Expenditures:	\$0.00
SEWER OPERATING FUND			
Receipts	\$201,389.81	Accounts Payable	\$230,797.57
<i>Interest Earned</i>	\$4,345.21	<u>Electronic Pmts:</u>	
		Debt Service	\$18,959.65
Total Sewer Operating Fund Receipts:	\$205,735.02	Total Expenditures:	\$249,757.22
REFUSE FUND			
Receipts	\$75,892.93	Accounts Payable	\$308,795.03
<i>Interest Earned</i>	\$1,139.06		
Total Refuse Fund Receipts:	\$77,031.99	Total Expenditures:	\$308,795.03
BOND FUND			
Receipts	\$0.00	Accounts Payable	\$15,000.00
<i>Interest Earned</i>	\$8,293.75		
Total Bond Fund Receipts:	\$8,293.75	Total Expenditures:	\$15,000.00
SEWER CAPITAL RESERVE FUND			
Receipts	\$0.00	Accounts Payable	\$0.00
<i>Interest Earned</i>	\$8,407.43		
Total Sewer Capital Reserve Fund Receipts:	\$8,407.43	Total Expenditures:	\$0.00
OPERATING RESERVE FUND			
Receipts	\$0.00	Accounts Payable	\$0.00
<i>Interest Earned</i>	\$7,409.77		
Total Operating Reserve Fund Receipts:	\$7,409.77	Total Expenditures:	\$0.00
INFRASTRUCTURE SUSTAINABILITY FUND			
Receipts	\$0.00	Accounts Payable	\$9,391.83
<i>Interest Earned</i>	\$7,864.14		
Total Infrastructure Sustainability Fund Receipts:	\$7,864.14	Total Expenditures:	\$9,391.83
ARPA - COVID RELIEF FUND			
Receipts	\$0.00	Accounts Payable	\$0.00
<i>Interest Earned</i>	\$1,219.56		
Total ARPA - COVID Relief Fund Receipts:	\$1,219.56	Total Expenditures:	\$0.00

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East Goshen Township
2023 Purchase Order Listing By Expenditure Account

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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 Bid: Y State: Y Other: Y Exempt: Y
Rcvd Batch Id Range: First to Last Paid Date Range: 11/30/23 to 12/13/23 Include Non-Budgeted: Y
Prior Year Only: N * Means Prior Year Line
Vendors: All
DEPT Page Break: No Subtotal DEPT: No

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
01-401-2100	MATERIALS & SUPPLIES								
23-03084 1 WBMAS005 W.B. MASON CO., INC.		FRENCH ROAST COFFEE	35.97	P	25559 12/07/23	12/07/23	12/07/23	242818078	
23-03086 1 MGLPRO05 MGL PRINTING SOLUTIONS		1099-NEC & 1099-WISC, 1096FORM	82.00	P	25552 12/07/23	12/07/23	12/07/23	202143	
			117.97						
01-401-3000	GENERAL EXPENSE								
23-03073 1 PENNS035 PENNSYLVANIA STATE POLICE		BACKGROUND CHECK- R. ADAMS	22.00	P	25556 12/06/23	12/06/23	12/07/23	R30033408	
01-401-3070	PSATS EXPENSE								
23-03119 1 PSATS005 PSATS		2023 REGIONAL FORUM- M. TRUITT	99.00	P	25574 12/13/23	12/13/23	12/13/23	INV-139750-DSF5	
01-401-3120	CONSULTING SERVICES								
23-03058 1 BDCOM005 B&D COMPUTER SOLUTIONS		NOVEMBER 2023	2,000.00	P	25544 12/06/23	12/06/23	12/07/23	3436	
23-03063 1 AMSAP005 AMS APPLIED MICRO SYSTEMS LTD.		NOVEMBER 2023	1,072.00	P	25541 12/06/23	12/06/23	12/07/23	69770	
23-03087 1 HELPN005 HELP-NOW, LLC		DATANOW DEVICE & GUARDIAN SETUP	5,425.00	P	25550 12/07/23	12/07/23	12/07/23	26312	
23-03088 1 HELPN005 HELP-NOW, LLC		NOVEMBER 2023 SERVICES	2,993.00	P	25550 12/07/23	12/07/23	12/07/23	26311	
23-03114 1 HELPN005 HELP-NOW, LLC		DECEMBER 2023 SERVICES	3,077.00	P	25568 12/13/23	12/13/23	12/13/23	26357	
			14,567.00						
01-401-3210	COMMUNICATION EXPENSE								
23-03036 1 COMCA005 COMCAST 8499-10-109-0028306		0028306 DECEMBER 2023	198.39	P	25533 12/04/23	12/04/23	12/04/23	112223	
23-03095 1 VERIZ045 VERIZON 357-044-996-0001-93		11/21-12/20/23 FIOS TWP BLDG#2	169.00	P	281 12/11/23	12/11/23	12/11/23	112023	
23-03096 1 VERIZ040 VERIZON - 542413545-00001		10/22-11/21/23 DAVIS&SOS CELL	1,319.60	P	280 12/11/23	12/11/23	12/11/23	9949854921	
23-03105 1 NETCA025 NETCARRIER TELECOM INC. 67846		12/1/2023- 12/31/2023	508.47	P	25570 12/13/23	12/13/23	12/13/23	873215	
23-03106 1 FIRST015 FIRSTNET - #287290606505		NOVEMBER 2023	212.61	P	25567 12/13/23	12/13/23	12/13/23	12082023	
23-03107 1 COMCA025 COMCAST 8499-10-109-0111284		0111284 12/9/23-1/8/23 SPEC VI	42.28	P	25563 12/13/23	12/13/23	12/13/23	120423	
			2,450.35						
01-401-3740	MAINTENANCE & REPAIRS								
23-03109 1 ROTHM005 ROTHWELL DOCUMENT SOLUTIONS		EPSON- PAPER EJECT ERROR	72.50	P	25575 12/13/23	12/13/23	12/13/23	210940	

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East Goshen Township
2023 Purchase Order Listing By Expenditure Account

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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
01-401-3840	RENTAL OF EQUIP. -OFFICE								
23-03057 1 GREAT010	GREAT AMERICA FINANCIAL SERVIC	DECEMBER 2023 LAVIER & RICOH	218.00	P	25549	12/06/23	12/06/23	12/07/23 35379955	
01-404-3140	LEGAL - ADMIN								
23-03123 1 PC000005	LAMB MCERLANE PC	LEGAL SERV NOV 2023 ADMIN/GONE	6,660.48	P	25571	12/13/23	12/13/23	12/13/23 239111	
23-03124 1 PC000005	LAMB MCERLANE PC	LEGAL SERV NOV 2023 ORDINANCES	1,950.00	P	25571	12/13/23	12/13/23	12/13/23 239112	
			8,610.48						
01-407-2130	COMPUTER EXPENSE								
23-03120 1 DIIC0005	DII COMPUTERS, INC	ADOBE ACROBAT- JESS & PHIL	1,368.00	P	25566	12/13/23	12/13/23	12/13/23 85832	
01-409-3600	TWP. BLDG. - FUEL, LIGHT, WATER								
23-03024 1 AQUAP010	AQUA PA 01	309801 0309801 10/23-112223 85	22.21	P	25531	12/01/23	12/01/23	12/04/23 112823 85	
23-03049 1 PEC00045	PECO - 01360-05046	01360-05046 10/25-11/27/23BOOT	64.76	P	292	12/06/23	12/06/23	12/06/23 112823	
23-03092 1 PEC00010	PECO - 99193-01302	9919301302 10/23-11/21/23SUMMA	33.78	P	25555	12/07/23	12/07/23	12/07/23 120523	
23-03092 2 PEC00010	PECO - 99193-01302	9919301302 10/23-11/21/23SUMMA	2,609.85	P	25555	12/07/23	12/07/23	12/07/23 120523	
23-03092 3 PEC00010	PECO - 99193-01302	9919301302 10/23-11/21/23SUMMA	243.55	P	25555	12/07/23	12/07/23	12/07/23 120523	
23-03092 4 PEC00010	PECO - 99193-01302	9919301302 10/23-11/21/23SUMMA	34.01	P	25555	12/07/23	12/07/23	12/07/23 120523	
			3,008.16						
01-409-3605	PW BLDG - FUEL, LIGHT, SEWER & WATER								
23-03017 2 PEC00015	PECO - 45168-01609	45168-01609 10/17/23- 11/15/23	625.59	P	284	11/30/23	11/30/23	11/30/23 111623	
23-03042 1 VERIZ010	VERIZON - 0527	11/15-12/14/23 1570PAOLI PK PW	207.95	P	277	12/05/23	12/05/23	12/05/23 111423	
			833.54						
01-409-3740	TWP. BLDG. - MAINT & REPAIRS								
23-03065 1 WBMAS005	W.B.MASON CO., INC.	SOFTSOAP HAND SOAP	69.39	P	25559	12/06/23	12/06/23	12/07/23 242696935	
23-03066 1 WBMAS005	W.B.MASON CO., INC.	WASTBASKET PLASTIC BAGS	22.51	P	25559	12/06/23	12/06/23	12/07/23 242667957	
23-03079 2 CINTA005	CINTAS CORPORATION #287	CLEAN MATS & UNIFORMS 120623	62.22	P	25546	12/06/23	12/06/23	12/07/23 4176274268	
23-03080 2 CINTA005	CINTAS CORPORATION #287	CLEAN MATS & UNIFORMS 112923	62.22	P	25546	12/06/23	12/06/23	12/07/23 4175509928	
23-03111 1 CLEAN015	CLEAN RIGHT BUILDING SERVICES	JANITORIAL SERV FOR NOV 2023	1,680.91	P	25562	12/13/23	12/13/23	12/13/23 CL111221	
			1,897.25						
01-409-3840	DISTRICT COURT EXPENSES								
23-03017 1 PEC00015	PECO - 45168-01609	45168-01609 10/17/23- 11/15/23	987.67	P	284	11/30/23	11/30/23	11/30/23 111623	
23-03037 1 PROTE005	PROTECTION BUREAU, THE	REPLACED BATTERY- SECURITY SYS	262.21	P	25537	12/04/23	12/04/23	12/04/23 303016	
23-03047 1 VERIZ025	VERIZON-1420	11/16-12/15/23 DC ALARM SYSTEM	87.40	P	278	12/05/23	12/05/23	12/05/23 111523	
23-03053 8 LOWES005	LOWES BUSINESS ACCOUNT/GECE	VARIOUS PURCHASES- SEE NOTES	3.31	P	290	12/06/23	12/06/23	12/06/23 111723	
23-03065 2 WBMAS005	W.B.MASON CO., INC.	SOFTSOAP HAND SOAP	69.40	P	25559	12/06/23	12/06/23	12/07/23 242696935	

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East Goshen Township
2023 Purchase Order Listing By Expenditure Account

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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
01-409-3840	DISTRICT COURT EXPENSES	Continued						
23-03111 2 CLEAN015	CLEAN RIGHT BUILDING SERVICES	JANITORIAL SERV FOR NOV 2023	502.09	P	25562 12/13/23	12/13/23	12/13/23 CL11221	
			1,912.08					
01-410-5300	POLICE GEN. EXPENSE							
23-03021 1 WESTT010	WESTTOWN-EAST GOSHEN POLICE	DECEMBER 2023 CONTRIBUTION	346,108.08	P	25540 12/01/23	12/01/23	12/04/23 120123	
01-410-5310	REGIONAL POLICE BLDG INTEREST							
23-03020 1 WESTT005	WESTTOWN TOWNSHIP	DECEMBER 2023 P & I	920.71	P	25539 12/01/23	12/01/23	12/04/23 120123	
01-410-5320	REGIONAL POLICE BLDG PRINCIPAL							
23-03020 2 WESTT005	WESTTOWN TOWNSHIP	DECEMBER 2023 P & I	9,471.08	P	25539 12/01/23	12/01/23	12/04/23 120123	
01-410-5400	S.P.C.A. CONTRACT							
23-03064 1 SPCA0005	BRANDYWINE VALLEY SPCA	STRAY/PICKUP ACTIV. NOV 2023	407.72	P	25558 12/06/23	12/06/23	12/07/23 102030	
01-411-3630	HYDRANT & WATER SERVICE							
23-03059 1 AQUAP025	AQUA PA - HY	0309987 0309987 10/31-11/30HY6	171.04	P	25542 12/06/23	12/06/23	12/07/23 120123 HY6	
23-03060 1 AQUAP025	AQUA PA - HY	3100330310033 10/31-11/30 186	5,302.30	P	25542 12/06/23	12/06/23	12/07/23 120123 279	
			5,473.34					
01-411-3631	HYDRANTS - RECHARGE EXPENSE							
23-03060 2 AQUAP025	AQUA PA - HY	3100330310033 10/31-11/30 93	2,651.19	P	25542 12/06/23	12/06/23	12/07/23 120123 279	
01-411-6000	VOLUNTEER FIREFIGHTER WORKERS COMP							
23-03032 1 STATE005	STATE WORKERS INSURANCE FUND	POLICY # 05918452 2024 RENEWAL	8,982.00	P	25538 12/04/23	12/04/23	12/04/23 120123	
01-413-3840	RENTAL OF EQUIP. -CODES							
23-03057 2 GREAT010	GREAT AMERICA FINANCIAL SERVIC	DECEMBER 2023 LANIER & RICOH	116.00	P	25549 12/06/23	12/06/23	12/07/23 35379955	
01-414-3110	LEGAL - CODES							
23-03125 1 PC000005	LAMB MCERLANE PC	LEGAL SERV NOV 2023 ZONING	5.24	P	25571 12/13/23	12/13/23	12/13/23	
01-414-5001	ZONING IT CONSULTING							
23-03063 2 AMSAP005	AMS APPLIED MICRO SYSTEMS LTD.	NOVEMBER 2023	28.00	P	25541 12/06/23	12/06/23	12/07/23 69770	
01-427-4901	COUNTY HAZARDOUS WASTE							
23-03076 1 CHEST030	CHESTER COUNTY, TREASURER OF	HAZARDOUS WASTE COLL 8/26&10/7	5,080.35	P	25545 12/06/23	12/06/23	12/07/23 2023-2	

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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
01-430-2320	VEHICLE OPERATION - FUEL							
23-03045	1 REILL005 REILLY & SONS INC	242.60 GALS GASOLINE	693.84	P	276	12/05/23	12/05/23	16585799
23-03046	1 REILL005 REILLY & SONS INC	605.10 GALS DIESEL	2,034.95	P	276	12/05/23	12/05/23	16585800
23-03097	1 REILL005 REILLY & SONS INC	154.30 GALS GASOLINE	443.61	P	279	12/11/23	12/11/23	16642951
23-03098	1 REILL005 REILLY & SONS INC	267.80 GALS DIESEL	897.93	P	279	12/11/23	12/11/23	
			4,070.33					
01-430-2330	VEHICLE MAINT AND REPAIR							
23-03039	1 GARNE005 GARNET FORD	FORD EXPLORER- COOLANT LEAK	1,306.45	P	25535	12/04/23	12/04/23	169460
23-03061	3 NAPAA005 NAPA AUTO PARTS #38807306	HOSE CLAMPS	59.80	P	25553	12/06/23	12/06/23	7335-204887
23-03061	4 NAPAA005 NAPA AUTO PARTS #38807306	WINCH & ROPE	480.89	P	25553	12/06/23	12/07/23	7335-205190
23-03061	5 NAPAA005 NAPA AUTO PARTS #38807306	ADDITIVE & TUNE-UP	195.18	P	25553	12/06/23	12/07/23	7335-205222
23-03061	6 NAPAA005 NAPA AUTO PARTS #38807306	BATTERY	358.64	P	25553	12/06/23	12/07/23	7335-207783
23-03061	7 NAPAA005 NAPA AUTO PARTS #38807306	TK # 7 1/2" IMP SKT UJOINT	27.42	P	25553	12/06/23	12/07/23	7335-208380
23-03061	8 NAPAA005 NAPA AUTO PARTS #38807306	FUEL OIL MIX 50-1	475.85	P	25553	12/06/23	12/07/23	7335-208806
23-03061	9 NAPAA005 NAPA AUTO PARTS #38807306	AIR FILTERS & OIL	268.06	P	25553	12/06/23	12/07/23	7335-209225
23-03061	10 NAPAA005 NAPA AUTO PARTS #38807306	2019 FORD EXPLORER CAB FILTER	9.29	P	25553	12/06/23	12/07/23	7335-209230
23-03061	11 NAPAA005 NAPA AUTO PARTS #38807306	AIR & FUEL FILTERS	144.64	P	25553	12/06/23	12/07/23	7335-209346
23-03061	12 NAPAA005 NAPA AUTO PARTS #38807306	PERMATEX	64.41	P	25553	12/06/23	12/07/23	7335-209687
23-03068	1 COLLI010 COLLIFLOWER INC.	CAM COUPLER, 4" ADAPTER	317.86	P	25547	12/06/23	12/06/23	02188044
23-03072	1 SAYRE005 SAYRE INC., G.L.	LIGHT ASSY-TAIL, 35MM THRD FLNG	110.56	P	25557	12/06/23	12/07/23	01P62644
23-03085	1 NEWHO005 NEW HOLLAND GROUP	ELEMENT ASSY, FILTER ASSY	42.97	P	25554	12/07/23	12/07/23	2149882F04
23-03113	1 PPCL005 PPC LUBRICANTS EAST	55GAL DRYDENE DIESEL &BLUE DEF	2,296.95	P	25573	12/13/23	12/13/23	2200235
23-03118	1 WIGGI010 WIGGINS AUTO TAGS INC.	TRANSFER TAG FOR NEW JETTER	51.00	P	25576	12/13/23	12/13/23	120623
			6,209.97					
01-433-2470	UTILITIES - TRAFFIC LIGHTS							
23-03050	2 PECO0020 PECO - 99193-01400	99193-01400 10/18/23- 11/16/23	562.89	P	291	12/06/23	12/06/23	112923
	Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES						
01-433-2500	MAINT. REPAIRS.TRAFF.SIG.							
23-03055	1 HIGGI010 HIGGINS & SONS INC., CHARLES A	TRAFFIC LGT MAINT-BOOT &WILSON	147.00	P	25551	12/06/23	12/06/23	59728
	Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES						
23-03122	3 CONVE005 CONVEY, MATTHEW	CAD SERVICES- 10/18/23 MEETING	150.00	P	25565	12/13/23	12/13/23	MC-23-6
	Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES						
			297.00					
01-434-3610	STREET LIGHTING							
23-03050	1 PECO0020 PECO - 99193-01400	99193-01400 10/18/23- 11/16/23	621.34	P	291	12/06/23	12/06/23	112923

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01-436-2450 STORMWATER MATERIALS & SUPPLIES								
23-03053	1 LOWES005 LOWES BUSINESS ACCOUNT/GECF	VARIOUS PURCHASES- SEE NOTES	58.09	P	290	12/06/23	12/06/23	111723
23-03122	6 CONVE005 CONVERY, MATTHEW	CAD SERVICES- 11/20/23 HILLTOW	300.00	P	25565	12/13/23	12/13/23	WC-23-6
23-03126	1 PIPEX005 PIPE XPRESS INC.	3x20' PVC S40 PIPE, CPLG	137.79	P	25572	12/13/23	12/13/23	129662
	Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES						
23-03126	2 PIPEX005 PIPE XPRESS INC.	3x20' PVC S40 PIPE, CPLG	2.76	P	25572	12/13/23	12/13/23	129662
	Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES						
			493.12					
01-437-2460 GENERAL EXPENSE - SHOP								
23-03053	2 LOWES005 LOWES BUSINESS ACCOUNT/GECF	VARIOUS PURCHASES- SEE NOTES	89.13	P	290	12/06/23	12/06/23	111723
23-03053	10 LOWES005 LOWES BUSINESS ACCOUNT/GECF	VARIOUS PURCHASES- SEE NOTES	14.23	P	290	12/06/23	12/06/23	111723
23-03053	12 LOWES005 LOWES BUSINESS ACCOUNT/GECF	VARIOUS PURCHASES- SEE NOTES	47.46	P	290	12/06/23	12/06/23	111723
23-03061	1 NAPAA005 NAPA AUTO PARTS #38807306	AIR FILTER	18.40	P	25553	12/06/23	12/07/23	7335-204101
23-03061	2 NAPAA005 NAPA AUTO PARTS #38807306	AIR FILTER	7.87	P	25553	12/06/23	12/07/23	7335-204186
23-03067	1 WBMAS005 W.B.MASON CO., INC.	LAUNDRY DETERGENT & SOFTNER	132.56	P	25559	12/06/23	12/07/23	242661359
23-03110	1 KEENC005 KEEN COMPRESSED GAS COMPANY	VARIOUS GAS CYLINDERS	85.80	P	25569	12/13/23	12/13/23	83452756
			395.45					
01-437-2600 SHOP - TOOLS								
23-03029	1 BONT005 BON TOOL CO.	GROOVER- BULLET, COUNTER BRUSH	609.88	P	25532	12/01/23	12/01/23	11169305
23-03053	5 LOWES005 LOWES BUSINESS ACCOUNT/GECF	VARIOUS PURCHASES- SEE NOTES	113.96	P	290	12/06/23	12/06/23	111723
			723.84					
01-438-2450 MATERIALS & SUPPLIES-HIGHWAYS								
23-03053	4 LOWES005 LOWES BUSINESS ACCOUNT/GECF	VARIOUS PURCHASES- SEE NOTES	52.25	P	290	12/06/23	12/06/23	111723
01-452-3601 MISCELLANEOUS EVENTS								
23-03025	1 PORTA005 PORT A BOWL RESTROOM CO.	XLRESTROOM 12/1-12/4/23REINDEE	330.00	P	25536	12/01/23	12/01/23	INV/2023/33026
23-03053	6 LOWES005 LOWES BUSINESS ACCOUNT/GECF	VARIOUS PURCHASES- SEE NOTES	24.16	P	290	12/06/23	12/06/23	111723
23-03053	11 LOWES005 LOWES BUSINESS ACCOUNT/GECF	VARIOUS PURCHASES- SEE NOTES	129.29	P	290	12/06/23	12/06/23	111723
23-03053	13 LOWES005 LOWES BUSINESS ACCOUNT/GECF	VARIOUS PURCHASES- SEE NOTES	9.46	P	290	12/06/23	12/06/23	111723
			492.91					
01-454-2460 TREE REMOVAL-PARK								
23-03081	1 BARTL005 BARTLETT TREE EXPERTS	TRIM TREES BEHIND 1424 COOPER	2,552.00	P	25543	12/07/23	12/07/23	41393738-0
01-454-3000 GENERAL EXPENSE								
23-03030	1 PORTA005 PORT A BOWL RESTROOM CO.	STANDARD RR 1xwKLY 11/28-12/25	150.00	P	25536	12/01/23	12/01/23	INV/2023/32840

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01-454-3000	GENERAL EXPENSE	Continued						
23-03108 1 COMCA090 COMCAST 8499-10-109-0168581	0168581 12/9-1/8/23 PARK RR	199.94	P	25564	12/13/23	12/13/23	12/13/23 120423	
		349.94						
01-454-3600	UTILITIES							
23-03014 1 PECO0025 PECO - 59500-35010	59500-35010 10/20-11/20/23POND	49.47	P	285	11/30/23	11/30/23	11/30/23 112223	
23-03016 1 PECO4005 PECO - 47871-13011	47871-13011 10/28-11/10/23CHAM	97.80	P	288	11/30/23	11/30/23	11/30/23 111023	
23-03018 1 PECO0030 PECO - 45951-30004	45951-30004 10/17-11/15/23REST	227.98	P	286	11/30/23	11/30/23	11/30/23 111623	
23-03062 1 COMCA100 COMCAST 8499 10 109 0170322	0170322 12/1-12/31/23PARKCAMER	119.90	P	25548	12/06/23	12/06/23	12/07/23 112623	
23-03092 5 PECO0010 PECO - 99193-01302	9919301302 10/23-11/21/23SUMMA	208.53	P	25555	12/07/23	12/07/23	12/07/23 120523	
		703.68						
01-454-3717	MARYDELL POND REHAB							
23-03015 1 PECO0050 PECO - 02280-03067	02280-03067 10/27-11/29/23MARY	75.53	P	287	11/30/23	11/30/23	11/30/23 112923	
01-454-3740	PARK MAINTENANCE & REPAIR							
23-03052 1 HOMED005 HOME DEPOT CREDIT SERVICES	PARK-SHORT & MED RIVETS,HASPS	82.72	P	289	12/06/23	12/06/23	12/06/23 111323	
23-03053 9 LOWES005 LOWES BUSINESS ACCOUNT/GECF	VARIOUS PURCHASES- SEE NOTES	39.84	P	290	12/06/23	12/06/23	12/06/23 111723	
		122.56						
01-486-1560	HEALTH,ACCID. & LIFE							
23-03028 1 DELAW040 DELAWARE VALLEY HEALTH TRUST	DEC 2023 PREMIUM MED & DENTAL	69,330.20	P	25534	12/01/23	12/01/23	12/04/23 26110	
01-487-1910	UNIFORMS							
23-03079 1 CINTA005 CINTAS CORPORATION #287	CLEAN MATS & UNIFORMS 120623	757.53	P	25546	12/06/23	12/06/23	12/07/23 4176224268	
23-03080 1 CINTA005 CINTAS CORPORATION #287	CLEAN MATS & UNIFORMS 112923	757.53	P	25546	12/06/23	12/06/23	12/07/23 4175509928	
		1,515.06						
	Fund Total:	502,988.11						
03-430-7400	CAPITAL REPLACEMENT - HWY EQUIP							
23-03121 1 INTER005 INTERCON TRUCK EQUIPMENT	R8S 15-4854 GOODWIN AG DUMP BDY	67,330.00	P	1601	12/13/23	12/13/23	12/13/23 1104395-IN	
03-454-7450	CAPITAL PURCHASE - PARK & REC							
23-03026 1 RECRE005 RECREATION RESOURCE INC	FINAL PYMT NEW PLAYGROUND MILL	16,356.50	P	1600	12/01/23	12/01/23	12/04/23 23-153	
	Fund Total:	83,686.50						

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05-420-3600			C.C. METERS - UTILITIES								
23-03033	1	COMCA035	COMCAST 8499-10-109-0165934	0165934 11/28-12/27/23ASHBRIDG	175.72	P	5864 12/04/23	12/04/23	12/04/23	112323	
23-03091	3	PECO0005	PECO - 99193-01204	9919301204 10/26-11/21/23SUMMA	5.05	P	5872 12/07/23	12/07/23	12/07/23	120523	
23-03091	4	PECO0005	PECO - 99193-01204	9919301204 10/26-11/21/23SUMMA	5.05	P	5872 12/07/23	12/07/23	12/07/23	120523	
					185.82						
05-420-3601			C.C. INTERCEPTOR-UTILITIES								
23-03056	1	MODEM005	VERIZON - 442069312 MODMS	10/26/23- 11/25/23 MODMS	140.25	P	5871 12/06/23	12/06/23	12/07/23	9950180220	
05-420-3602			C.C. COLLECTION -UTILITIES								
23-03023	1	AQUAP015	AQUA PA 05	309826 0309826 10/23-11/22 TH	23.63	P	5859 12/01/23	12/01/23	12/04/23	112823 TH	
23-03034	1	COMCA040	COMCAST 8499-10-085-0054593	0054693 11/28-12/2/23 HERSHEY	175.95	P	5865 12/04/23	12/04/23	12/04/23	112323	
23-03091	5	PECO0005	PECO - 99193-01204	9919301204 10/26-11/21/23SUMMA	5.05	P	5872 12/07/23	12/07/23	12/07/23	120523	
23-03091	7	PECO0005	PECO - 99193-01204	9919301204 10/26-11/21/23SUMMA	407.50	P	5872 12/07/23	12/07/23	12/07/23	120523	
23-03091	8	PECO0005	PECO - 99193-01204	9919301204 10/26-11/21/23SUMMA	11.01	P	5872 12/07/23	12/07/23	12/07/23	120523	
					623.14						
05-420-3604			HILL VAL./BARKWAY UTILITIES								
23-03035	1	COMCA030	COMCAST 8499-10-085-0054585	0054585 11/28-12/27/23 BARKWAY	175.95	P	5860 12/04/23	12/04/23	12/04/23	112323	
23-03091	1	PECO0005	PECO - 99193-01204	9919301204 10/26-11/21/23SUMMA	203.50	P	5872 12/07/23	12/07/23	12/07/23	120523	
					379.45						
05-420-3700			C.C. METERS-MAINT.& REPRS.								
23-03112	1	ALLIE005	ALLIED CONTROL SERVICES	ONSITE CALIBRATION 4TH QTR2023	1,129.60	P	5877 12/13/23	12/13/23	12/13/23	318471	
05-420-3702			C.C. COLLEC.-MAINT.& REPR.								
23-03071	2	SAFETO05	SAFETY SOLUTIONS INC.	MEDICAL/FIRST AID SUPPLIES-HIG	225.30	P	5874 12/06/23	12/06/23	12/07/23	56726	
23-03077	1	PIPEX005	PIPE XPRESS INC.	1-1/2" X 20' PVC S80 PIPE	64.80	P	5873 12/06/23	12/06/23	12/07/23	129587	
23-03077	2	PIPEX005	PIPE XPRESS INC.	1-1/2" X 20' PVC S80 PIPE	1.30	P	5873 12/06/23	12/06/23	12/07/23	129587	
					288.80						
05-422-2441			R.C. COLLEC.-CHEMICALS								
23-03019	1	UNIVA005	UNIVAR USA INC.	1391 GALS ALUM SULFATE 48%	3,229.75	P	542 11/30/23	11/30/23	11/30/23	51650671	
05-422-3600			R.C STP -UTILITIES								
23-03091	2	PECO0005	PECO - 99193-01204	9919301204 10/26-11/21/23SUMMA	7,589.27	P	5872 12/07/23	12/07/23	12/07/23	120523	
23-03094	1	FIOS0005	VERIZON - PW FIOS 0001-15	11/28-12/27/23 PW FIOS	79.00	P	558 12/11/23	12/11/23	12/11/23	112723	

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05-422-3600	R.C. STP -UTILITIES	Continued							
23-03104 1 COMCA005	COMCAST 8499 10 109 0169050	0169050 12/8- 1/7/23 TOWNE DR	269.88	P	5878 12/13/23	12/13/23	12/13/23	120323	
			7,938.15						
05-422-3601	R.C. COLLEC.-UTILITIES								
23-03022 1 AQUA015	AQUA PA 05	1087842 10/23/23-11/22/23 TWN	64.89	P	5859 12/01/23	12/01/23	12/04/23	112823 TWN	
23-03091 6 PECO0005	PECO - 99193-01204	9919301204 10/26-11/21/23SUMMA	128.57	P	5872 12/07/23	12/07/23	12/07/23	120523	
			193.46						
05-422-3700	R.C. STP-MAINT.& REPAIRS								
23-03053 3 LOWES005	LOWES BUSINESS ACCOUNT/GECF	VARIOUS PURCHASES- SEE NOTES	79.75	P	544 12/06/23	12/06/23	12/06/23	111723	
23-03053 7 LOWES005	LOWES BUSINESS ACCOUNT/GECF	VARIOUS PURCHASES- SEE NOTES	24.16	P	544 12/06/23	12/06/23	12/06/23	111723	
23-03071 1 SAFET005	SAFETY SOLUTIONS INC.	MEDICAL/FIRST AID SUPPLIES-HIG	225.30	P	5874 12/06/23	12/06/23	12/07/23	56726	
23-03078 1 LECLE005	LEC - LENNI ELECTRIC CORPORATI	REPLACED LIFT STATION TROUGH	1,521.27	P	5869 12/06/23	12/06/23	12/07/23	231145	
23-03117 1 GAPP0005	GAP POWER RENTALS PLUS LLC	24' FIBERGLASS EXTENSION LADDER	289.00	P	5879 12/13/23	12/13/23	12/13/23	1888940	
23-03117 2 GAPP0005	GAP POWER RENTALS PLUS LLC	24' FIBERGLASS EXTENSION LADDER	2.89	P	5879 12/13/23	12/13/23	12/13/23	1888940	
			2,136.59						
05-422-3701	R.C. COLLEC.-MAINT.& REPR								
23-03071 3 SAFET005	SAFETY SOLUTIONS INC.	MEDICAL/FIRST AID SUPPLIES-HIG	225.30	P	5874 12/06/23	12/06/23	12/07/23	56726	
23-03075 1 ACEDI005	ACE DISPOSAL CORPORATION	SEPTIC PUMP STATION-THORNCROFT	25.00	P	5867 12/06/23	12/06/23	12/07/23	TWN/2023/33126	
			450.30						
05-422-4500	R.C. STP-CONTRACTED SERV.								
23-03031 1 SUBUR010	SUBURBAN TESTING LABS INC.	LABTESTING RCSTP NOVEMBER 2023	1,800.00	P	5866 12/01/23	12/01/23	12/04/23	P3002984	
23-03051 1 BIGFI005	BIG FISH ENVIRONMENTAL SERVICE	SERVICES RE: RCSTP- NOV 2023	17,381.94	P	543 12/06/23	12/06/23	12/06/23	23-1130	
			19,181.94						
05-422-4502	R.C. SLUDGE-LAND CHESTER								
23-03044 1 CCSOL005	C.C. SOLID WASTE AUTHORITY	WEEK 11/8/2023- 11/15/2023	627.90	P	556 12/05/23	12/05/23	12/05/23	69094	
23-03069 1 BLOSE005	BLOSENSKI DISPOSAL CO, CHARLES	SWITCH 20 YD W/ LOWER 112723	259.00	P	5868 12/06/23	12/06/23	12/07/23	187799	
23-03099 1 CCSOL005	C.C. SOLID WASTE AUTHORITY	WEEK 11/16/2023- 11/22/2023	946.14	P	557 12/11/23	12/11/23	12/11/23	69173	
			1,833.04						
05-429-3250	ADMIN.- POSTAGE								
23-03093 1 USPOS005	US POSTMASTER	LATE NOTICE UTILITY BILL4Q2023	285.12	P	5876 12/07/23	12/07/23	12/07/23	120723	

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05-429-3400	ADMIN. - PRINTING								
23-03074 1 MGLPRO05 MGL PRINTING SOLUTIONS		UTILITY BILL NOTICES QTY10,000	949.50	P	5870 12/06/23	12/06/23	12/07/23	201934	
	Fund Total:		38,944.91						
06-427-3250	POSTAGE								
23-03093 2 USPOS005 US POSTMASTER		LATE NOTICE UTILITY BILL4Q2023	285.12	P	886 12/07/23	12/07/23	12/07/23	120723	
06-427-3400	ADVERTISING & PRINTING								
23-03074 2 MGLPRO05 MGL PRINTING SOLUTIONS		UTILITY BILL NOTICES QTY10,000	949.50	P	884 12/06/23	12/06/23	12/07/23	201934	
06-427-4500	CONTRACTED SERV.								
23-03043 1 AJBAJ005 AJB A.J. BLOSENSKI INC.		RESIDENTIAL PICKUP DEC 2023	80,993.08	P	654 12/05/23	12/05/23	12/05/23	1673886W360	
06-427-4502	LANDFILL FEES								
23-03044 2 CCSOL005 C.C. SOLID WASTE AUTHORITY		WEEK 11/8/2023- 11/15/2023	8,032.87	P	655 12/05/23	12/05/23	12/05/23	69094	
23-03099 2 CCSOL005 C.C. SOLID WASTE AUTHORITY		WEEK 11/16/2023- 11/22/2023	7,788.64	P	656 12/11/23	12/11/23	12/11/23	69173	
			15,821.51						
06-427-4504	RECYCLING FEES								
23-03115 1 TOTAL010 TOTAL RECYCLE INC.		RECYCLING FEES NOVEMBER 2023	4,485.82	P	887 12/13/23	12/13/23	12/13/23	14939	
	Fund Total:		102,535.03						
07-429-1505	RCSTP CAPITAL								
23-03040 1 COLON005 COLONIAL ELECTRIC SUPPLY		1" RIGID CONDUIT1" PVC COAT R	1,808.78	P	3455 12/04/23	12/04/23	12/04/23	15492078	
	Tracking Id: RCSTP UV RCSTP UV								
23-03041 1 COLON005 COLONIAL ELECTRIC SUPPLY		1" PVC PIPE, 1" PVC CONBDY	890.77	P	3455 12/04/23	12/04/23	12/04/23	15499508	
	Tracking Id: RCSTP UV RCSTP UV								
23-03054 1 YALEE005 YALE ELECTRIC SUPPLY CO		1" STR L/T FLEX CONDUIT	222.66	P	3457 12/06/23	12/06/23	12/07/23	S124442513.001	
	Tracking Id: RCSTP UV RCSTP UV								
23-03082 1 COLON005 COLONIAL ELECTRIC SUPPLY		PVC COATED RIG, 1" PVC CPLG	636.84	P	3456 12/07/23	12/07/23	12/07/23	15503791	
23-03116 1 COLON005 COLONIAL ELECTRIC SUPPLY		TEY320 MINI CIRCUIT BREAKER	287.74	P	3458 12/13/23	12/13/23	12/13/23	15507612	
	Tracking Id: RCSTP UV RCSTP UV		3,846.79						
07-429-1510	HERSHEY'S MILL ESTATES PROJECT								
23-03122 1 CONVE005 CONVEY, MATTHEW		CAD SERVICES- 6/15/23 HERSHEY	450.00	P	3459 12/13/23	12/13/23	12/13/23	MC-23-6	

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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
07-429-1510	HERSHEY'S MILL ESTATES PROJECT	Continued						
23-03122 2 CONVE005 CONVERY, MATTHEW		CAD SERVICES- 6/15/23 HERSHEY	225.00	P	3459 12/13/23	12/13/23	12/13/23 MC-23-6	
			675.00					
	Fund Total:		4,521.79					
08-454-6010	MILLTOWN DAM ENGINEERING							
23-03070 1 GANN005 GANNETT FLEMING INC.		PROF SERV 8/26-11/3/23MILLTOWN	15,000.00	P	1108 12/06/23	12/06/23	12/07/23 29697	
	Fund Total:		15,000.00					
12-454-3707	B&W TREE							
23-02749 1 GEI0005 GEI WORKS		DOT SILT BARRIER & ANCHOR SYS	1,510.00	P	1227 10/23/23	12/01/23	12/04/23 INV15637	
23-03027 1 FOLEY005 FOLEY INC.		CAT D3-12 SN TRACK TRACTOR REN	3,089.00	P	1226 12/01/23	12/01/23	12/04/23 INV0194261	
23-03038 1 UNITE010 UNITED RENTALS INC.		8X40X8'6" CONTAINER RENTAL	189.75	P	1228 12/04/23	12/04/23	12/04/23 226324892-002	
23-03083 1 UNITE010 UNITED RENTALS INC.		PORTABLE RESTROOM12/1-12/29/23	189.00	P	1229 12/07/23	12/07/23	12/07/23 226737240-002	
23-03122 4 CONVE005 CONVERY, MATTHEW		CAD SERVICES- 10/20/23 B&W TRE	300.00	P	1230 12/13/23	12/13/23	12/13/23 MC-23-6	
			5,277.75					
	Fund Total:		5,277.75					
Total Charged Lines: 164 Total List Amount: 752,954.09 Total Void Amount:			0.00					

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Totals by Fund Fund Description	Fund	Expend Total	DEBT SERVICE	CREDIT CARDS	TOTAL
General Fund	01	502,988.11		16,351.02	519,339.53
Capital Reserve Fund	03	83,686.50		1,844.38	85,530.88
Sewer Operating Fund	05	38,944.91	18,959.65		57,904.56
Refuse Fund	06	102,535.03			102,535.03
Municipal Authority Fund	07	4,521.79			4,521.79
Bond Fund	08	15,000.00			15,000.00
Infrastructure Sustainability Fund	12	5,277.75			5,277.75
Total of All Funds:		752,954.09			792,908.74
Less Municipal Authority:		-4,521.79			-4,521.79
TOTAL FOR BOARD APPROVAL		748,438.30			788,386.95

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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 Bid: Y State: Y Other: Y Exempt: Y
Rcvd Batch Id Range: First to Last Paid Date Range: 12/14/23 to 12/27/23 Include Non-Budgeted: Y
Prior Year Only: N * Means Prior Year Line
Vendors: All
DEPT Page Break: No Subtotal DEPT: No

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
01-401-2100 23-03198	MATERIALS & SUPPLIES 1 WBMAS005 W.B.MASON CO.,INC.	LEGAL PADS, PENS, CREAMER	63.44	P	25611 12/21/23	12/21/23	12/21/23		
01-401-3070 23-03175	PSATS EXPENSE 1 PSATS005 PSATS	TWP. MEMBERSHIP & SUBScriP 2024	2,910.00	P	25601 12/19/23	12/19/23	12/19/23	INV-144228-C6C6	
01-401-3120	CONSULTING SERVICES								
23-03181	1 GOVTE005 EDMUNDS GOVTECH	AR INCLUDES AR, ONLOT, RECHARG	1,875.00	P	25588 12/19/23	12/19/23	12/19/23	23-INS865	
23-03181	3 GOVTE005 EDMUNDS GOVTECH	WIPP AR	375.00	P	25588 12/19/23	12/19/23	12/19/23	23-INS865	
23-03181	5 GOVTE005 EDMUNDS GOVTECH	FINANCE	7,000.00	P	25588 12/19/23	12/19/23	12/19/23	23-INS865	
23-03181	6 GOVTE005 EDMUNDS GOVTECH	HR	4,250.00	P	25588 12/19/23	12/19/23	12/19/23	23-INS865	
23-03181	7 GOVTE005 EDMUNDS GOVTECH	PAYROLL	5,750.00	P	25588 12/19/23	12/19/23	12/19/23	23-INS865	
23-03181	14 GOVTE005 EDMUNDS GOVTECH	COULD HOSTING	1,500.00	P	25588 12/19/23	12/19/23	12/19/23	23-INS865	
23-03181	18 GOVTE005 EDMUNDS GOVTECH	FINANCE CREDIT	6,500.00	P	25588 12/19/23	12/19/23	12/19/23	23-INS865	
23-03181	19 GOVTE005 EDMUNDS GOVTECH	HR CREDIT	6,500.00	P	25588 12/19/23	12/19/23	12/19/23	23-INS865	
23-03181	20 GOVTE005 EDMUNDS GOVTECH	PAYROLL CREDIT	6,500.00	P	25588 12/19/23	12/19/23	12/19/23	23-INS865	
			1,250.00						
01-401-3210	COMMUNICATION EXPENSE								
23-03166	1 COMCA010 COMCAST 8499-10-109-0107472	0107472 12/17-1/16/24 PW TV	31.70	P	25582 12/18/23	12/18/23	12/19/23	121023	
23-03178	1 BEENE005 BEE.NET INTERNET SERVICES	BEE MAIL ACCT JANUARY 2024	900.00	P	25578 12/19/23	12/19/23	12/19/23	202401005	
			931.70						
01-401-3400	ADVERTISING - PRINTING								
23-03177	1 21STC005 21ST CENT.MEDIA NEWS #884433	NOTICE- EGT SEALED BIDS	677.14	P	25577 12/19/23	12/19/23	12/19/23	2539111	
01-401-3840	RENTAL OF EQUIP. -OFFICE								
23-03173	1 ROTHM005 ROTHWELL DOCUMENT SOLUTIONS	LAN SP8300DN BASERT 12/18-3/17	97.00	P	25602 12/19/23	12/19/23	12/19/23	211213	
23-03173	3 ROTHM005 ROTHWELL DOCUMENT SOLUTIONS	RICOH IMC4510 9/18/23-12/17/23	446.66	P	25602 12/19/23	12/19/23	12/19/23	211213	

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Account	Description	Item Description	Amount	Stat/Chk	First Enc	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id	Item Vendor								
01-401-3840	RENTAL OF EQUIP. -OFFICE	Continued							
23-03223	1 QUADRO05 QUADIENT LEASING USA INC.	POSTAGE MACH 1/20/24-4/19/24	506.97	P	25617	12/27/23	12/27/23	12/27/23 Q1115081	
			1,050.63						
01-409-3600	TWP. BLDG. - FUEL, LIGHT, WATER								
23-03212	1 AQUAP010 AQUA PA 01	309828 0309828 11/17-12/19 TB	288.12	P	25616	12/27/23	12/27/23	12/27/23 122123 TB	
23-03218	1 AQUAP010 AQUA PA 01	309820 0309820 11/17-1/12 FR	267.75	P	25616	12/27/23	12/27/23	12/27/23 122123 FR	
			555.87						
01-409-3605	PW BLDG - FUEL, LIGHT, SEWER & WATER								
23-03212	2 PECO0015 PECO - 45168-01609	45168-01609 11/15/23- 12/18/23	744.06	P	296	12/27/23	12/27/23	12/27/23 121923	
23-03220	1 AQUAP010 AQUA PA 01	49617 0309798 11/17-12/19/23PW	325.58	P	25616	12/27/23	12/27/23	12/27/23 122123 PW	
			1,069.64						
01-409-3740	TWP. BLDG. - MAINT & REPAIRS								
23-03134	2 CINTA005 CINTAS CORPORATION #287	CLEAN MATS & UNIFORMS 121323	62.22	P	25580	12/18/23	12/18/23	12/19/23 4176948889	
23-03137	1 CHEST045 CHESTER COUNTY COATING	BLACKSMITH SHOP- WEATHERVANE	60.00	P	25579	12/18/23	12/18/23	12/19/23 39543	
23-03141	1 GRAIN005 GRAINGER	QUICK CONNECT FILTER	317.79	P	25589	12/18/23	12/18/23	12/19/23 9924041792	
23-03147	2 CINTA005 CINTAS CORPORATION #287	CLEAN MATS & UNIFORMS WE112123	62.22	P	25580	12/18/23	12/18/23	12/19/23 4174783389	
23-03170	1 PRECI010 PRECISION MECHANICAL SERVICES	HEATING INSPECTION	2,968.00	P	25600	12/18/23	12/18/23	12/19/23 SC-049-23-2	
23-03204	5 ENVIR005 ECPC, LLC	PEST CONTROL DECEMBER 2023	145.00	P	25609	12/21/23	12/21/23	12/21/23 26866	
23-03210	1 HOMED005 HOME DEPOT CREDIT SERVICES	TOWNSHIP BUILDING-MOUSE TRAPS	4.94	P	295	12/27/23	12/27/23	12/27/23 121323	
			3,620.17						
01-409-3745	PW BUILDING - MAINT REPAIRS								
23-03163	1 SPRIN010 SPRINGER BROTHERS INC	LEAK IN GARAGE BUILDING	1,280.00	P	25603	12/18/23	12/18/23	12/19/23 18701	
23-03204	6 ENVIR005 ECPC, LLC	PEST CONTROL DECEMBER 2023	75.00	P	25609	12/21/23	12/21/23	12/21/23 26867	
			1,355.00						
01-409-3840	DISTRICT COURT EXPENSES								
23-03204	4 ENVIR005 ECPC, LLC	PEST CONTROL DECEMBER 2023	70.00	P	25609	12/21/23	12/21/23	12/21/23 26868	
23-03212	1 PECO0015 PECO - 45168-01609	45168-01609 11/15/23- 12/18/23	1,706.64	P	296	12/27/23	12/27/23	12/27/23 121923	
			1,776.64						
01-411-5000	CONTRIB. TO VOL. FIRE CO.								
23-03216	1 GOSHE005 GOSHEN FIRE COMPANY	2023 FALSE FIRE ALARM FEES COL	3,500.00	P	25615	12/27/23	12/27/23	12/27/23 122723	
01-411-6000	VOLUNTEER FIREFIGHTER WORKERS COMP								
23-03130	1 UNIVE010 UNIVEST INSURANCE LLC	WORKER'S COMP SERVICE FEE 2024	1,066.00	P	25605	12/18/23	12/18/23	12/19/23 20313	

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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
01-413-3000	GENERAL EXPENSE							
23-03140 1 GRAPH005	GRAPHIC IMPRESSIONS OF AMERICA (500)	FIELD REPORTS- 1 SIDED	215.00	P	25590	12/18/23	12/18/23 12/19/23	23-5073
01-413-3130	ENGINEERING SERVICES							
23-03154 1 CIVIC005	CIVIC VANGUARD INC	2024GEOPLAN SOFTWARE AGREEMENT	400.00	P	25581	12/18/23	12/18/23 12/19/23	12140302
01-413-3840	RENTAL OF EQUIP. -CODES							
23-03173 2 ROTH005	ROTHWELL DOCUMENT SOLUTIONS	LAV IMC3000 9/18/23-12/17/23	437.72	P	25602	12/19/23	12/19/23 12/19/23	211213
01-414-5001	ZONING IT CONSULTING							
23-03181 2 GOVTE005	EDMUNDS GOVTECH	AR INCLUDES AR, ONLOT, RECHARG	1,875.00	P	25588	12/19/23	12/19/23 12/19/23	23-INS865
23-03181 4 GOVTE005	EDMUNDS GOVTECH	WIPP AR	375.00	P	25588	12/19/23	12/19/23 12/19/23	23-INS865
23-03181 8 GOVTE005	EDMUNDS GOVTECH	PERMIT & CODES	5,500.00	P	25588	12/19/23	12/19/23 12/19/23	23-INS865
23-03181 9 GOVTE005	EDMUNDS GOVTECH	PERMIT SELF SERVICE-IMC SEWAGE	3,500.00	P	25588	12/19/23	12/19/23 12/19/23	23-INS865
23-03181 17 GOVTE005	EDMUNDS GOVTECH	COULD HOSTING	1,500.00	P	25588	12/19/23	12/19/23 12/19/23	23-INS865
			12,750.00					
01-430-2320	VEHICLE OPERATION - FUEL							
23-03191 1 REILL005	REILLY & SONS INC	625.10 GALS DIESEL	2,115.34	P	283	12/20/23	12/20/23 12/20/23	16704015
23-03192 1 REILL005	REILLY & SONS INC	83.20 GALS GASOLINE	239.20	P	283	12/20/23	12/20/23 12/20/23	16704016
			2,354.54					
01-430-2330	VEHICLE MAINT AND REPAIR							
23-03132 1 EAGLE025	EAGLE POWER & EQUIPMENT	HYDRAULIC & CAB AIR FILTER #21	187.75	P	25584	12/18/23	12/18/23 12/19/23	P21208
23-03133 1 EAGLE025	EAGLE POWER & EQUIPMENT	BATTERY, TERMINAL CONNECT #21	469.20	P	25584	12/18/23	12/18/23 12/19/23	
23-03146 1 DUVAL005	DUVALL BUS COMPANY LLC	CDL LICENSE EXAM- RYAN CHAPMAN	400.00	P	25583	12/18/23	12/18/23 12/19/23	121523
23-03179 1 KENTA005	KENT AUTOMOTIVE	1/4x1-1/2 FENDER WASHER ZINC	58.14	P	25593	12/19/23	12/19/23 12/19/23	9311143662
23-03182 1 STTCS005	STTC SERVICE TIRE TRUCK CTRS I	ALCOA WHEEL ALUM 10H HP STD	330.25	P	25604	12/19/23	12/19/23 12/19/23	23-0381819-017
23-03183 1 STTCS005	STTC SERVICE TIRE TRUCK CTRS I	M11R225 MICH XWORKS TIRES	4,489.20	P	25604	12/19/23	12/19/23 12/19/23	23-0355810-017
23-03184 1 STTCS005	STTC SERVICE TIRE TRUCK CTRS I	M11R225 MICH XDS2 TIRES	2,789.40	P	25604	12/19/23	12/19/23 12/19/23	23-0343480-017
23-03201 1 EAGLE025	EAGLE POWER & EQUIPMENT	SWITCH FUNCTION TO BIDIRECTION	56.00	P	25608	12/21/23	12/21/23 12/21/23	W06213
			8,779.94					
01-436-2450	STORMWATER MATERIALS & SUPPLIES							
23-03136 1 HICKS010	HICKS HAY COMPANY	(42) SMALL BALES OF STRAW	203.50	P	25591	12/18/23	12/18/23 12/19/23	20413
23-03143 1 KNOXE005	KNOX EQUIPMENT RENTALS INC.	DYNAPAC D-ONE TRENCH ROLLER	874.50	P	25594	12/18/23	12/18/23 12/19/23	134212.1.2
23-03144 1 NEWEN005	NEW ENTERPRISE STONE & LIME IN	STONE, 2A 116.18, AASHTO#1 115.5	5,205.54	P	25598	12/18/23	12/18/23 12/19/23	8240443
23-03167 1 HIGHM005	HIGHWAY MATERIALS INC.	19.94TON 19MM, 0.3<30, 8, ALT PG6	1,337.97	P	25592	12/18/23	12/18/23 12/19/23	359403
	Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES						

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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
01-436-2450	STORMWATER MATERIALS & SUPPLIES Continued						
23-03168 1 EXETE005 EXETER SUPPLY COMPANY INC	PARSON QUICK PLUG PAIL, PRO-ST	872.64	P	25586	12/18/23	12/18/23 12/19/23 372047	
	Tracking Id: LIQFUEL LIQUID FUEL PURCHASES						
23-03174 1 EXETE005 EXETER SUPPLY COMPANY INC	DMV PVC 45 BEND H/H 8"	295.12	P	25586	12/19/23	12/19/23 12/19/23 372069	
	Tracking Id: LIQFUEL LIQUID FUEL PURCHASES						
		8,789.27					
01-436-3840	STORMWATER EQUIPMENT RENTAL						
23-03138 1 FOLEY005 FOLEY INC.	CAT D1-12 SM TRACK RENTAL	866.00	P	25587	12/18/23	12/18/23 12/19/23 INV0213736	
01-438-2450	MATERIALS & SUPPLIES-HIGHWAYS						
23-03193 1 AJBAJ005 AJB A.J. BLOSENSKI INC.	30 YD ROLLOFF-GLENBROOK BRIDGE	489.00	P	282	12/20/23	12/20/23 12/20/23 1629652W360	
01-452-3020	TRIPS						
23-03205 1 COACH005 KRAPF'S COACHES	TRANSPORT- NYC TRIP 12/2023	2,035.00	P	25607	12/21/23	12/21/23 12/21/23 196	
01-452-3710	ZUMBA						
23-03164 1 NELSO005 NELSON, PAMELA	ZUMBA INSTR REG 9/1- 12/31/23	562.70	P	25597	12/18/23	12/18/23 12/19/23 121823	
23-03203 1 WESTC030 WEST CHESTER AREA SCHOOL DISTR	SPACE FEE-ZUMBA 9/18- 12/18/23	1.30	P	25612	12/21/23	12/21/23 12/21/23 2019	
		697.70					
01-452-3712	YOGA EXPENSE						
23-03128 1 EVANG005 EVANGELISTA, CHARO	FALL 2023 ESSENTRICS AGING BAC	714.00	P	25585	12/18/23	12/18/23 12/19/23 7106	
01-452-5150	AMPHITHEATER CONCERTS						
23-03165 1 MPLCH005 MPLC MOTION PICTURE LICENSING	2024 MPLC UMBRELLA MOVIE LICEN	799.18	P	25595	12/18/23	12/18/23 12/19/23 504431508	
01-454-3100	PROFESSIONAL SERVICES						
23-03204 1 ENVIR005 ECPC, LLC	PEST CONTROL DECEMBER 2023	40.00	P	25609	12/21/23	12/21/23 12/21/23 26869	
01-454-3600	UTILITIES						
23-03187 1 PECO4005 PECO - 47871-13011	47871-13011 11/10-12/13/23CHAM	234.29	P	294	12/19/23	12/19/23 12/19/23 121323	
23-03189 1 PECO0035 PECO - 18510-39089	18510-39089 10/30-11/30/23BOWT	82.75	P	293	12/19/23	12/19/23 12/19/23 120123	
23-03211 1 PECO0030 PECO - 45951-30004	45951-30004 11/15-12/18/23REST	436.76	P	297	12/27/23	12/27/23 12/27/23 121923	
		753.80					
01-454-3740	PARK MAINTENANCE & REPAIR						
23-03176 1 WEINS005 WEINSTEIN SUPPLY	WATER SYSTEM FILTERS- PARK	93.90	P	25606	12/19/23	12/19/23 12/19/23 S032621286.001	

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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
01-462-3100	PROFESSIONAL SERVICES							
23-03204 7 ENVIR005 ECPC, LLC		PEST CONTROL DECEMBER 2023	70.00	P	25609 12/21/23	12/21/23	12/21/23 26875	
01-486-1560	HEALTH, ACCID. & LIFE							
23-03197 1 STAND005 STANDARD INSURANCE CO., THE		JANUARY 2024 PREMIUM	4,329.44	P	25610 12/21/23	12/21/23	12/21/23 121523	
01-486-3500	INSURANCE COVERAGE - PREM.							
23-03129 1 UNIVE010 UNIVEST INSURANCE LLC		PUBLIC OFF LIABILITY 2024 RENE	28,692.00	P	25605 12/18/23	12/18/23	12/19/23 20309	
23-03155 1 MRMPR005 MRM PROPERTY & LIABILITY TRUST		COMMERCIAL PKG RENEWAL 2024 71%	99,998.53	P	25596 12/18/23	12/18/23	12/19/23 382354	
			128,690.53					
01-487-1550	DRUG & ALCOHOL TESTING							
23-03142 1 OCCUP005 OCCUPATIONAL HEALTH CENTER		RANDOM SELECT DOT DRUG SCREEN	241.50	P	25599 12/18/23	12/18/23	12/19/23 264901	
01-487-1910	UNIFORMS							
23-03134 1 CINTA005 CINTAS CORPORATION #287		CLEAN MATS & UNIFORMS 121323	757.53	P	25580 12/18/23	12/18/23	12/19/23 4176948889	
23-03147 1 CINTA005 CINTAS CORPORATION #287		CLEAN MATS & UNIFORMS WE112123	757.53	P	25580 12/18/23	12/18/23	12/19/23 4174783389	
			1,515.06					
	Fund Total:		194,887.81					
03-430-7400	CAPITAL REPLACEMENT - HWY EQUIP							
23-03009 1 FOLEY005 FOLEY INC.		2023 WACKER NEUSON RD12AROLLER	17,970.00	P	1602 11/29/23	12/18/23	12/19/23 INV0211075	
	Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES						
23-03145 1 LIBERO20 LIBERTY KENWORTH OF SOUTH JERS 2024 KENWORTH T480CAB & CHASSIS			153,002.20	P	1603 12/18/23	12/18/23	12/19/23 121120231327	
	Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES						
			170,972.20					
	Fund Total:		170,972.20					
05-420-1400	C.C. METERS - WAGES							
23-03215 1 EASTG010 EAST GOSHEN TOWNSHIP - GENERAL QTR 4 2023 SEWER CHARGE BACK			1,122.00	P	547 12/27/23	12/27/23	12/27/23 122723- SEWER	
05-420-1401	C.C. INTERCEPTOR - WAGES							
23-03215 5 EASTG010 EAST GOSHEN TOWNSHIP - GENERAL QTR 4 2023 SEWER CHARGE BACK			16,670.88	P	547 12/27/23	12/27/23	12/27/23 122723- SEWER	
05-420-1402	C.C. COLLECTION - WAGES							
23-03215 3 EASTG010 EAST GOSHEN TOWNSHIP - GENERAL QTR 4 2023 SEWER CHARGE BACK			10,789.65	P	547 12/27/23	12/27/23	12/27/23 122723- SEWER	

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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
05-420-1405 23-03215 11 EASTG010	ASHBRIDGE WAGES EAST GOSHEN TOWNSHIP - GENERAL QTR 4 2023 SEWER CHARGE BACK	4,336.23	P	547 12/27/23	12/27/23	12/27/23	122723-	SEWER
05-420-1406 23-03215 13 EASTG010	MILL VALLEY - WAGES EAST GOSHEN TOWNSHIP - GENERAL QTR 4 2023 SEWER CHARGE BACK	3,333.97	P	547 12/27/23	12/27/23	12/27/23	122723-	SEWER
05-420-2510 23-03215 2 EASTG010	C.C. METERS -VEHICLE OPER. EAST GOSHEN TOWNSHIP - GENERAL QTR 4 2023 SEWER CHARGE BACK	515.04	P	547 12/27/23	12/27/23	12/27/23	122723-	SEWER
05-420-2511 23-03215 6 EASTG010	C.C. INTERCPT-VEHICLE OPER EAST GOSHEN TOWNSHIP - GENERAL QTR 4 2023 SEWER CHARGE BACK	967.21	P	547 12/27/23	12/27/23	12/27/23	122723-	SEWER
05-420-2512 23-03215 4 EASTG010	C.C. COLLEC.-VEHICLE OPER. EAST GOSHEN TOWNSHIP - GENERAL QTR 4 2023 SEWER CHARGE BACK	5,842.23	P	547 12/27/23	12/27/23	12/27/23	122723-	SEWER
05-420-2515 23-03215 12 EASTG010	ASHBRIDGE - VEHICLE OPER EAST GOSHEN TOWNSHIP - GENERAL QTR 4 2023 SEWER CHARGE BACK	1,483.52	P	547 12/27/23	12/27/23	12/27/23	122723-	SEWER
05-420-2516 23-03215 14 EASTG010	MILL VALLEY - VEHICLE OPER EAST GOSHEN TOWNSHIP - GENERAL QTR 4 2023 SEWER CHARGE BACK	1,621.46	P	547 12/27/23	12/27/23	12/27/23	122723-	SEWER
05-420-3600 23-03188 1 PEC00040	C.C. METERS - UTILITIES PECO - 04725-43025 04725-43025 10/30-11/30/23WYLL	399.02	P	545 12/19/23	12/19/23	12/19/23	120123	
05-420-3602 23-03221 1 AQUAP015 23-03222 1 COMCA045	C.C. COLLECTION -UTILITIES AQUA PA 05 300141 0300141 11/17-12/19 GH COMCAST 8499-10-109-0166205 0166205 12/21-1/20/24THORNCFT	32.71 175.89 208.60	P P	5892 12/27/23 5893 12/27/23	12/27/23 12/27/23	12/27/23 12/27/23	122123 GH 121623	GH
05-420-3604 23-03219 1 AQUAP015	MILL VAL./BARKWAY UTILITIES AQUA PA 05 363541 0357724 11/17-12/19 BK	31.29	P	5892 12/27/23	12/27/23	12/27/23	122123 BK	BK
05-420-3700 23-03199 1 ALLIE005	C.C. METERS-MAINT.& REPRS. ALLIED CONTROL SERVICES OHSITE UNITRONICS TROUBLESHOOT	941.90	P	5888 12/21/23	12/21/23	12/21/23	318498	
05-420-3702 23-03148 1 LECLE005 23-03150 1 LECLE005 23-03153 1 PENNS010	C.C. COLLEC.-MAINT.& REPR. LENNI ELECTRIC CORPORATI BARKWAY-PULLED & INSTALLED PUMP LENNI ELECTRIC CORPORATI ASHBRIDGE-PULLED & INSTAL PUMP PENNSYLVANIA ONE CALL SYSTEM MONTHLY ACTIVITY FEE- NOV 2023	194.00 146.00 57.08	P P P	5885 12/18/23 5885 12/18/23 5887 12/18/23	12/18/23 12/18/23 12/18/23	12/19/23 12/19/23 12/19/23	231164 231166 1031583	

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05-420-3702 23-03200 1 MILLE045 MILLER CONCRETE LLC	C.C. COLLEC.-MAINT.& REPR.	Continued 36" MANHOLE BASE, 36" CONE, MAST	2,245.00 2,642.08	P	5891 12/21/23	12/21/23	12/21/23 172826	
05-420-3705 23-03204 3 ENVIR005 ECPC, LLC	ASHBRIDGE-MAINT.& REPR	PEST CONTROL DECEMBER 2023	25.00	P	5889 12/21/23	12/21/23	12/21/23 26870	
05-420-3706 23-03204 9 ENVIR005 ECPC, LLC	BARKWAY -MAINT.& REPR.	PEST CONTROL DECEMBER 2023	25.00	P	5889 12/21/23	12/21/23	12/21/23 26871	
05-422-1400 23-03215 9 EASTG010 EAST GOSHEN TOWNSHIP - GENERAL QTR 4 2023 SEWER CHARGE BACK	R.C. STP- WAGES		2,745.48	P	547 12/27/23	12/27/23	12/27/23 122723- SEWER	
05-422-1401 23-03215 7 EASTG010 EAST GOSHEN TOWNSHIP - GENERAL QTR 4 2023 SEWER CHARGE BACK	R.C. COLLEC.- WAGES		3,447.36	P	547 12/27/23	12/27/23	12/27/23 122723- SEWER	
05-422-2440 23-03185 1 UNIVA005 UNIVAR USA INC.	R.C. STP- CHEMICALS	216 BAGS SODA ASH LITE	5,517.28	P	546 12/19/23	12/19/23	12/19/23 51694100	
23-03186 1 UNIVA005 UNIVAR USA INC.		1262 GALS ALUM SULFATE 48%	2,839.50 8,356.78	P	546 12/19/23	12/19/23	12/19/23 51694099	
05-422-2510 23-03215 10 EASTG010 EAST GOSHEN TOWNSHIP - GENERAL QTR 4 2023 SEWER CHARGE BACK	R.C. STP-VEHICLE OPER.		754.09	P	547 12/27/23	12/27/23	12/27/23 122723- SEWER	
05-422-2511 23-03215 8 EASTG010 EAST GOSHEN TOWNSHIP - GENERAL QTR 4 2023 SEWER CHARGE BACK	R.C. COLLEC-VEHICLE OPER.		2,127.64	P	547 12/27/23	12/27/23	12/27/23 122723- SEWER	
05-422-3601 23-03196 1 VERIZ020 VERIZON 652-480-501-00001-24	R.C. COLLEC.-UTILITIES	RCSTP TOWNE DR- FIOS ONLY	61.66	P	560 12/20/23	12/20/23	12/20/23 120623	
05-422-3700 23-03135 1 HACHC005 HACH COMPANY	R.C. STP-MAINT.& REPAIRS	FILTER PAPER- LAB SUPPLIES	1,012.68	P	5883 12/18/23	12/18/23	12/19/23 13837048	
23-03149 1 LECLE005 LEC - LENNI ELECTRIC CORPORATI		RIDLEY CREEK- PULLED PUMP	194.00	P	5885 12/18/23	12/18/23	12/19/23 231165	
23-03161 1 KAPPE005 KAPPE ASSOCIATES		RC WWTP- TEST TRANSDUCER, REPL	1,984.00	P	5884 12/18/23	12/18/23	12/19/23 23-746-M	
23-03204 2 ENVIR005 ECPC, LLC		PEST CONTROL DECEMBER 2023	25.00	P	5889 12/21/23	12/21/23	12/21/23 26873	
23-03204 8 ENVIR005 ECPC, LLC		PEST CONTROL DECEMBER 2023	90.00	P	5889 12/21/23	12/21/23	12/21/23 26874	
23-03204 10 ENVIR005 ECPC, LLC		PEST CONTROL DECEMBER 2023	25.00 3,330.68	P	5889 12/21/23	12/21/23	12/21/23 26872	

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05-422-3701	R.C. COLLEC.-MAINT.& REPR								
23-03151	1 LECLE005 LEC - LENNI ELECTRIC CORPORATI	HERSH MILL- PULLED #2 PUMP	146.00	P	5885 12/18/23	12/18/23	12/19/23	231167	
23-03152	1 LECLE005 LEC - LENNI ELECTRIC CORPORATI	HUNT COUNTRY- PULLED #2 PUMP	146.00	P	5885 12/18/23	12/18/23	12/19/23	231168	
23-03153	2 PENNS010 PENNSYLVANIA ONE CALL SYSTEM	MONTHLY ACTIVITY FEE- NOV 2023	57.08	P	5887 12/18/23	12/18/23	12/19/23	1031583	
23-03169	1 EXETE005 EXETER SUPPLY COMPANY INC	PRO-STICK BUTYL SEALANT	558.00	P	5881 12/18/23	12/18/23	12/19/23	372048	
			907.08						
05-422-4502	R.C. SLUDGE-LAND CHESTER								
23-03131	1 BLOSE005 BLOSENSKI DISPOSAL CO, CHARLES SWITCH	20 YD W/ LINER 120423	259.00	P	5880 12/18/23	12/18/23	12/19/23	187829	
23-03172	1 BLOSE005 BLOSENSKI DISPOSAL CO, CHARLES SWITCH	20 YD W/ LINER 121123	259.00	P	5880 12/19/23	12/19/23	12/19/23	187860	
23-03190	1 CCSOL005 C.C. SOLID WASTE AUTHORITY	WEEK 11/24/2023- 11/30/2023	807.30	P	559 12/20/23	12/20/23	12/20/23	69250	
			1,325.30						
05-429-1400	ADMIN.- WAGES								
23-03215	17 EASTG010 EAST GOSHEN TOWNSHIP - GENERAL QTR 4 2023	SEWER CHARGE BACK	29,204.38	P	547 12/27/23	12/27/23	12/27/23	122723- SEWER	
05-429-1401	PA ONE CALL - WAGES								
23-03215	15 EASTG010 EAST GOSHEN TOWNSHIP - GENERAL QTR 4 2023	SEWER CHARGE BACK	3,238.44	P	547 12/27/23	12/27/23	12/27/23	122723- SEWER	
05-429-2501	PA ONE CALL - VEH OPER								
23-03215	16 EASTG010 EAST GOSHEN TOWNSHIP - GENERAL QTR 4 2023	SEWER CHARGE BACK	3,742.80	P	547 12/27/23	12/27/23	12/27/23	122723- SEWER	
05-429-3000	ADMIN.-GENERAL EXPENSE								
23-03155	2 MRNPRO05 MRM PROPERTY & LIABILITY TRUST	COMMERCIAL PKG RENEWAL2024 29%	40,844.47	P	5886 12/18/23	12/18/23	12/19/23	382354	
23-03181	10 GOVTE005 EDMUNDS GOVTECH	UTILITY BILLING	3,000.00	P	5882 12/19/23	12/19/23	12/19/23	23-IN5865	
23-03181	15 GOVTE005 EDMUNDS GOVTECH	COULD HOSTING	1,500.00	P	5882 12/19/23	12/19/23	12/19/23	23-IN5865	
			45,344.47						
05-429-3001	ADMIN.-PAYMENT PORTAL								
23-03181	12 GOVTE005 EDMUNDS GOVTECH	WIPP UTILITY	375.00	P	5882 12/19/23	12/19/23	12/19/23	23-IN5865	
05-429-3730	ADMIN.-BLDG.OVERHEAD								
23-03215	18 EASTG010 EAST GOSHEN TOWNSHIP - GENERAL QTR 4 2023	SEWER CHARGE BACK	35,663.27	P	547 12/27/23	12/27/23	12/27/23	122723- SEWER	
	Fund Total:		191,579.51						
06-427-1400	REFUSE - WAGES								
23-03213	1 EASTG010 EAST GOSHEN TOWNSHIP - GENERAL QTR 4 2023	REFUSE CHARGE BACK	17,953.57	P	600 12/27/23	12/27/23	12/27/23	122723- REFUSE	

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06-427-2440	MATERIALS & SUPPLIES						
23-03156 1 OTTOE005 OTTO ENVIRONMENTAL SYSTEMS N.A	ASSY & DISTRIBUTION- RECYCLE B	15,262.50	P	889 12/18/23	12/18/23	12/19/23 INV-50946	
23-03157 1 OTTOE005 OTTO ENVIRONMENTAL SYSTEMS N.A (720)	65GAL EDGE RECYCLE BINS	39,749.30	P	889 12/18/23	12/18/23	12/19/23 INV-50739	
23-03158 1 OTTOE005 OTTO ENVIRONMENTAL SYSTEMS N.A (713)	65GAL EDGE RECYCLE BINS	39,362.85	P	889 12/18/23	12/19/23	12/19/23 INV-50740	
23-03159 1 OTTOE005 OTTO ENVIRONMENTAL SYSTEMS N.A (720)	65GAL EDGE RECYCLE BINS	39,749.30	P	889 12/18/23	12/18/23	12/19/23 INV-50742	
23-03160 1 OTTOE005 OTTO ENVIRONMENTAL SYSTEMS N.A (720)	65GALEDGE RECYCLING BINS	39,749.30	P	889 12/18/23	12/19/23	12/19/23 INV-50743	
		173,873.25					
06-427-3000	GENERAL EXPENSE						
23-03181 11 GOVTE005 EDWARDS GOVTECH	UTILITY BILLING	3,000.00	P	888 12/19/23	12/19/23	12/19/23 23-INS865	
23-03181 16 GOVTE005 EDWARDS GOVTECH	COULD HOSTING	1,500.00	P	888 12/19/23	12/19/23	12/19/23 23-INS865	
		4,500.00					
06-427-3001	ADMIN - PAYMENT PORTAL						
23-03181 13 GOVTE005 EDWARDS GOVTECH	WIPP UTILITY	375.00	P	888 12/19/23	12/19/23	12/19/23 23-INS865	
06-427-3730	ADMIN.BLDG.OVERHEAD						
23-03213 2 EASTG010 EAST GOSHEN TOWNSHIP - GENERAL	QTR 4 2023 REFUSE CHARGE BACK	1,173.39	P	600 12/27/23	12/27/23	12/27/23 122723- REFUSE	
06-427-4502	LANDFILL FEES						
23-03190 2 CCSOL005 C.C. SOLID WASTE AUTHORITY	WEEK 11/24/2023- 11/30/2023	8,169.15	P	657 12/20/23	12/20/23	12/20/23 69250	
	Fund Total:	206,044.36					
07-424-1400	ADMINISTRATIVE WAGES						
23-03214 1 EASTG010 EAST GOSHEN TOWNSHIP - GENERAL	QTR 4 2023 MA CHARGE BACK	10,343.79	P	702 12/27/23	12/27/23	12/27/23	
07-424-3000	MISCELLANEOUS EXPENSE						
23-03180 1 PENNS040 PENNSYLVANIA MUNICIPAL AUTHORI	2024 ACTIVE MEMBERSHIP DUES	880.25	P	3461 12/19/23	12/19/23	12/19/23 121523	
07-424-7490	CAP.REPLACEMENT R.C.						
23-01870 1 GEIGE005 GEIGER PUMP & EQUIPMENT CO	MOYNO 237AC/E W/SHP BALDOR MTR	12,809.50	P	3462 07/11/23	12/21/23	12/21/23 Q-230706-12576	
07-429-1505	RCSTP CAPITAL						
23-02348 1 WALLA005 WALLACE CRANES	WALL MOUNTED JIB CRANE, ELECTR	12,699.00	P	3464 09/11/23	12/27/23	12/27/23 W23947	
	Tracking Id: RCSTP UV RCSTP UV						
23-02555 1 RAINFO05 RAIN FOR RENT	MODY 7,5HP ELEC SUBMERSIBLE PU	19,023.62	P	3463 10/05/23	12/21/23	12/21/23 1957476	
	Tracking Id: RCSTP UV RCSTP UV						

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07-429-1505	RCSTP CAPITAL	Continued							
23-02880	1 RAINF005 RAIN FOR RENT Tracking Id: RCSTP UV RCSTP UV	MOODY 7.5HP ELEC SUBMERSIBLE PU	10,276.23	P	3463 11/08/23	12/21/23	12/21/23	1957480	
23-02881	1 RAINF005 RAIN FOR RENT Tracking Id: RCSTP UV RCSTP UV	HOSES FOR SUBMERSIBLE MOODY PUM	3,698.32	P	3463 11/08/23	12/21/23	12/21/23	1957478	
23-03171	1 COLLIO10 COLLIFLOWER INC. Tracking Id: RCSTP UV RCSTP UV	CAW COUPLER, TYPE A 4" ADAPTER	317.86	P	3460 12/18/23	12/18/23	12/19/23	02203416	
			46,015.03						
	Fund Total:		70,048.57						
12-454-3707	BOW TREE								
23-03136	2 HICKS010 HICKS HAY COMPANY	(42) SMALL BALES OF STRAW	203.50	P	1231 12/18/23	12/18/23	12/19/23	20413	
23-03139	1 HICKS010 HICKS HAY COMPANY	(58) SMALL BALES OF STRAW	543.00	P	1231 12/18/23	12/18/23	12/19/23	20445	
23-03162	1 UNITED010 UNITED RENTALS INC.	PORTABLE RESTROOM 12/5-1/2/24	195.00	P	1232 12/18/23	12/18/23	12/19/23	225675744-003	
23-03210	2 HOMEED005 HOME DEPOT CREDIT SERVICES	BOW TREE- PLASTIC ROLLS	381.00	P	120 12/27/23	12/27/23	12/27/23	121323	
23-03210	3 HOMEED005 HOME DEPOT CREDIT SERVICES	BOW TREE- PLASTIC ROLLS	762.38	P	120 12/27/23	12/27/23	12/27/23	121323	
			1,314.88						
	Fund Total:		1,314.88						
Total Charged Lines: 152 Total List Amount: 834,847.33 Total Void Amount: 0.00									

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Totals by Fund Fund Description	Fund	Expend Total	ACH Total	TOTAL
General Fund	01	194,887.81	333.98	195,221.79
Capital Reserve Fund	03	170,972.20	115.00	171,087.20
Sewer Operating Fund	05	191,579.51	273.15	191,852.76
Refuse Fund	06	206,044.36	215.64	206,260.00
Municipal Authority Fund	07	70,048.57		70,048.57
Infrastructure Sust Fund	12	1,314.88		1,314.88
Total Of All Funds:		834,847.33		834,847.33
Less Municipal Authority:		-70,048.57		-70,048.57
TOTAL FOR BOARD APPROVAL		764,798.76		765,736.53

EAST GOSHEN TOWNSHIP
MONTHLY DEBT PAYMENT BREAKDOWN
December 26, 2023

GENERAL FUND:

Interest payment	Principal payment	Year of Issuance		Loan Description	Original loan amount	Remaining Principal	Retirement Date
\$0.00	\$0.00	2003		Multi purpose 9 projects	\$5,500,000.00	\$0.00	2023
\$0.00	\$0.00	2017	G	Playground , Dams, & Paoli Pike Trail	\$5,310,000.00	\$5,285,000.00	2037

SEWER FUND:

Interest payment	Principal payment			Loan Description	Original loan amount	Remaining Principal	Retirement Date
\$15,285.60	\$0.00	2008		RCSTP Expansion	9,500,000.00	\$4,632,000.00	2032
\$3,674.05	\$0.00	2013		Diversion Projects	2,500,000.00	\$1,446,000.00	2033
\$0.00	\$0.00	2017	S	West Goshen STP	2,840,000.00	\$2,340,000.00	2037

Fund	Fee Charged	Name	Month Covered	Description
01	26.30	AUTHNET FEES	October 2023	CRED.CARD BANK CHARGES
GENERAL	20.18	BANKCARD FEES	October 2023	CRED.CARD BANK CHARGES
FUND	287.50	M&T MONTHLY FEE	October 2023	POSITIVE PAY & ACH MONITOR
		\$333.98		
03	115.00	M&T MONTHLY FEE	October 2023	POSITIVE PAY & ACH MONITOR
CAPITAL				
RESERVE		\$115.00		
05	158.15	REIMBURSEMENT of Credit Card Fee	October 2023	Paymentus
SEWER	115.00	M&T MONTHLY FEE	October 2023	POSITIVE PAY & ACH MONITOR
FUND		\$273.15		
06	158.14	REIMBURSEMENT of Credit Card Fee	October 2023	Paymentus
REFUSE	57.50	M&T MONTHLY FEE	October 2023	POSITIVE PAY & ACH MONITOR
FUND		\$215.64		
		\$937.77		
	TOTAL			

PLGIT 1107.1010																			
DATE	DESCRIPTION	TOTAL	1116.1000	1116.1000	1401.2100	1401.3000	1401.3250	1407.2130	1409.3740	1409.3745	1413.3000	1430.2330	1437.2460	1452.2025	1452.3000	1452.3601	1452.3602	1452.3750	
			12454.3707	3401.7450															
DEREK DAVIS																			
10/29/2023	CC AMAZON- OFFICE SUPPLIES- MOUSE PADS FOR K. BROPHY & K. GILLEN. JASON- BINDERS	55.11			55.11														
11/9/2023	CC AMAZON- OFFICE SUPPLIES- STAPLER FOR P. BROWSKI, STOCKERS & CARD HOLDER FOR JASON, CALENDAR FOR KEVIN	65.92			65.92														
11/16/2023	CC AMAZON- NETGEAR SWITCH AND WALL MOUNT- HELP NOW	133.47							133.47										
11/20/2023	CC APPLE.COM- ICLOUD CODES KEVIN FOR NOVEMBER	0.99							0.99										
		\$255.49																	
MARK MILLER																			
11/2/2023	CC PA TRAINING- STEVEN WALKER STATE INSPECTION RECERTIFICATION	99.98											99.98						
11/6/2023	CC DOG WASTE- DOG WASTE BAGS FOR PARK	935.76																	
11/6/2023	CC PA TRAINING- MIKE ENNIS STATE INSPECTION RECERTIFICATION	59.99											59.99						
11/17/2023	CC AMAZON- TARPS FOR BOW TREE	2,449.30	2,449.30																
11/19/2023	CC AMAZON- TARPS FOR BOW TREE	349.90	349.90																
11/21/2023	CC AMAZON- PW GEARWRENCH BALL JOINT SEPARATOR FOR TRUCKS	50.22										50.22							
11/21/2023	CC CABELAS ONLINE- PW SLEEPING BAGS & AIR MATTRESSES FOR C.WASHCO & S. MILLER	243.74											243.74						
11/22/2023	CC EXPEDIA.COM- HOTEL FOR ASPHALT TRAINING IN MARCH 2024- V. DAMICO & K.MILLER	2,801.18																	
11/22/2023	CC MARITZ AT&T LAEM- ASPHALT TRAINING SHOW & CLASS FOR V. DAMICO & K.MILLER	1,138.00																	
11/22/2023	CC AMERICAN AIRLINES- AIRFAIRE FOR ASPHALT TRAINING IN MARCH 2024- V. DAMICO	392.80																	
11/22/2023	CC AMERICAN AIRLINES- AIRFAIRE FOR ASPHALT TRAINING IN MARCH 2024- K.MILLER	392.80																	
		\$8,913.67																	
JASON LANG																			
10/30/2023	CC WWW.BANNERBUZZ.COM- FOOD TRUCK BANNER CREDIT FOR CANCELLED ORDER	-157.94															157.94		
10/31/2023	CC TROPHY DEPOT- MISC EVENTS- CUBING TOURNAMENT WINNER	28.12															28.12		
11/1/2023	CC NAYS YOUTH SPORTS- YOUTH SPORTS PROGRAM ANNUAL	20.00												20.00					
11/2/2023	CC STAPLES INC- POSTER FOR TEEN FILM FESTIVAL	31.39															31.39		
11/2/2023	CC HOME DEPOT- MISC EVENTS- LAWNBAGS FOR NEIGHBOR DAY	31.50															31.50		
11/3/2023	CC HOME DEPOT- SUMMER CAMP- GRAFIT REMOVER	38.91											38.91						
11/3/2023	CC HOME DEPOT- SUMMER CAMP GRAFIT REMOVER & WIRE BRUSH, MISC EVENTS- LAWNBAGS FOR NEIGHBOR DAY	46.95											19.95				27.00		
11/6/2023	CC OTC BRANDS INC- SUPPLIES FOR REINDEER EVENT	266.01															266.01		
11/7/2023	CC APPLE.COM- MISC EVENT- MUSIC FOR TREE LIGHTING, REINDEER EVENT	9.59															9.59		
11/10/2023	CC NETFLIX.COM- GENERAL EXP SENIOR BOOK CLUB	7.41													7.41				
11/16/2023	CC AMAZON- SUPPLIES FOR REINDEER EVENT & TREE LIGHTING	126.19															126.19		
11/17/2023	CC TROPHY DEPOT- TREE LIGHTING- YOUTH HOLIDAY AWARD	29.77															29.77		
11/21/2023	CC AMAZON- TREE LIGHTING- 50 PCS WHITE LUMINARY BAGS	39.98															39.98		
11/21/2023	CC SP AMEMORIALPLAQUE.COM- FOR MEMORIAL BENCH	105.00																105.00	
		\$624.88																	
DAVE WARE																			
11/8/2023	PML- PA TRAINING HUB- BOOKKEEPING & ACCOUNTING TRAINING FOR J.CONRAD	80.00																	
11/15/2023	WWW.UI.COM- SWITCHES FOR COMPUTERS- HELP NOW	4,254.84							4,254.84										
11/16/2023	TRAINCEL WEBINAR- 1099 TRAINING FOR D. GIEDER	199.00																	
11/16/2023	WWW.UI.COM- SWITCHES FOR COMPUTERS- HELP NOW- SALES TAX REFUND	-240.84							-240.84										
11/17/2023	WWW.UI.COM- SWITCHES FOR COMPUTERS- HELP NOW	420.00							420.00										
11/20/2023	HP.COM- LAPTOPS FOR K. BROPHY & D. GIEDER	1,844.38		1,844.38															
		6,557.38																	
	GRAND TOTAL	16,351.42	2,799.20	1,844.38	121.03	0.00	0.00	4,568.46	0.00	0.00	0.00	0.00	210.19	243.74	58.84	27.41	400.22	33.39	105.00

J/E's made
Add to Master Cred.Card List

X

2,799.20 TO BE REIMBURSED BY THE INFRASTRUCTURE FUND 12
1,844.38 TO BE REIMBURSED BY THE CAP RESERVE FUND 03

X
X

12/12/23

2024 Applicants for Open ABC Positions

Planning Commission (2 Open Positions)

- Dan Daley (Incumbent)
- Jim Christenson
- Dan Truitt

Zoning Hearing Board (2 Open Positions)

- John Snyder (Incumbent)
- Chuck Proctor (Current ZHB Alternate)

Municipal Authority (1 Open Position)

- Jack E. Yahraes (Incumbent)

Conservancy Board (2 Open Positions)

- Sandra A. Snyder (Incumbent)
- No Applicants for 2nd position

Parks and Recreation (2 open positions)

- Deborah Snyder (Incumbent)
- Ann Marie Fletcher-Moore (Incumbent)

Pipeline Task Force (4 open positions)

- Judi DiFonzo (Incumbent)
- No Applicants for 2nd position (Vacated by Jim Christenson who conveyed interest in Planning)
- Technically 2 other open position but we were discussing the PTF going from 7 to 5 members.

ESAC (3 open positions)

- Christi Supple (Incumbent)

- Mary McCloskey (Incumbent)
- No applicants for current vacant position

Pension Committee (5 Open Positions)

- Timothy O'Reilly (Incumbent)
- Bill Smith (Incumbent)
- Dave Ware (Incumbent)
- Mark Miller (Incumbent)
- David Shuey (Incumbent)

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

December 26, 2023

To Board of Supervisors

From Mark Miller

Ref: Bid opening December 11, 2023 for maintenance supplies and equipment rental.

Bids were opened for rental equipment and street signs and posts.

Street Signs and Posts.

Lightle Enterprise of Ohio **\$11,425.98** **Award**

National Highwat Products Inc. **\$16,698.15**

Rental Equipment Without operators.

Foley Inc. weekly **\$22,375.00**

Monthly **\$55,350.00** **Award**

****Chairperson I would recommend the following awards at this time****

Lightle Enterprise of Ohio \$11,425.98

Foley Inc. \$55,350.00