

AGENDA
EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS
1580 Paoli Pike, 2nd Floor
Tuesday, March 21, 2023
7:00 PM

To Join Zoom Meeting:

Link: <https://us02web.zoom.us/j/84771219539>

Dial In Number: 1 929 205 6099

Meeting ID: 847 7121 9539

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

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

1. Call to Order (7:00 PM)
2. Pledge of Allegiance
3. Moment of Silence
Announce that this meeting is being recorded via Zoom. A recording will be uploaded later to the Township's YouTube channel for viewing.
4. Chairman's Report (7:05 PM to 7:10 PM)
5. Emergency Services Reports (7:10 to 7:15 PM)
 - a. WEGO – Chief Brenda Bernot
 - b. [Goshen Fire Co – February 2023](#)
 - c. [Malvern Fire Co – February 2023](#)
 - d. [Good Fellowship – February 2023](#)
 - e. Fire Marshal – Carmen Battavio
6. Public Hearings
 - a. [Conditional Use Amendment Hearing – 905 Airport Road. \(7:15 PM to 7:30 PM\)](#)
 - b. [Noise and Nuisance Ordinance Amendment. \(7:30 PM to 7:45 PM\)](#)
7. [Financial Report – As of February 28, 2023 \(7:45 PM to 7:50 PM\)](#)
8. Approval of Minutes and Treasurer's Report (7:50 PM to 7:55 PM)
 - a. [Minutes – February 7th and February 21st](#)
 - b. [Treasurer's Report – February 16, 2023 to March 16, 2023](#)
9. Old Business
10. New Business
 - a. [Rapid Flashers – Park Entrance on Paoli Pike and Ellis Lane at East High School Campus. \(7:55 PM to 8:10 PM\)](#)
 - b. [Appointment of new Poet Laureates. \(8:10 PM to 8:15 PM\)](#)
11. Standing Issues/Projects (8:15 PM to 8:25 PM)
 - a. Milltown Dam Project

- b. Hershey's Mill Estates – Sewer Line Replacement
- 12. Any Other Matter
- 13. Public Comment (8:25 PM to 8:45 PM)
- 14. Liaison Reports
- 15. Correspondence, Reports of Interest.
- 16. Adjournment (8:45 PM)

Meetings & Dates of Importance

<i>Date</i>	<i>Meeting</i>	<i>Time</i>
March 27	ESAC	7:00pm
April 4	Board of Supervisors	7:00pm
April 5	Planning Commission	7:00pm
April 6	Park & Rec Commission	7:00pm
April 7	Township Office Closed	
April 10	Municipal Authority	7:00pm
April 12	Conservancy Board	7:00pm
April 13	Pipeline Task Force	5:30pm
April 18	Board of Supervisors	7:00pm
April 20	Futurist Committee	7:00pm
April 22	Keep East Goshen Beautiful Day	8:00am
April 24	ESAC	7:00pm
April 25	Planning Commission	7:00pm
May 2	Board of Supervisors	7:00pm
May 4	Park & Rec Commission	7:00pm
May 8	Municipal Authority	7:00pm
May 10	Conservancy Board	7:00pm
May 11	Pipeline Task Force	5:30pm
May 16	Board of Supervisors	7:00pm
May 18	Futurist Committee	7:00pm
May 22	Sustainability Advisory Committee	7:00pm
May 23	Planning Commission	7:00pm
May 29	Township Office Closed	
June 1	Park & Rec Commission	7:00pm
June 6	Board of Supervisors	7:00pm

The Chairperson, in his or her sole discretion, shall have the authority to rearrange the agenda accommodate the needs of other board members, the public or an applicant.

Public Comment – Pursuant to Section 710.1 of the Sunshine Act the Township is required to include an opportunity for public comment which is intended to allow residents and/or taxpayers to comment on matters of concern, official action or deliberation which are or may be before the Board of Supervisors. Matters of concern which merit additional research will be placed on the agenda for the next meeting. The Board of Supervisors will allocate a maximum of 30 minutes for public comment at each meeting.

Constant Contact - Want more information about the latest news in the Township and surrounding area? East Goshen Township and Chester County offer two valuable resources to stay informed about important local issues. East Goshen communicates information by email about all Township news through Constant Contact. To sign up, go to www.eastgoshen.org, and click the “E-notification & Emergency Alert” button on the left side of the homepage.

ReadyChesco - Chester County offers an emergency notification system called ReadyChesco, which notifies residents about public safety emergencies in the area via text, email and cell phone call. Signing up is a great way to keep you and your loved ones safe when disaster strikes. Visit www.readychesco.org to sign up today!

Smart 911 – Smart 911 is a new service in Chester County that allows you to create a Safety Profile at www.smart911.com that includes details you want the 9-1-1 center and public safety response teams to know about your household in an emergency. When you dial 9-1-1, from a phone associated with your Safety Profile that information automatically displays to the 9-1-1 call taker allowing them to send responders based on up-to-date location and emergency information. With your Safety Profile, responders can arrive aware of many details they would not otherwise know. Fire crews can arrive knowing exactly how many people live in your home and where the bedrooms are located. EMS personnel can know family members’ allergies or specific medical conditions. And police can access a photo of a missing family member in seconds rather than minutes or hours, helping the search start faster.

Westtown East Goshen Regional Police Department

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

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

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Goshen Fire Company Monthly Operations Report

February 2023



Monthly Overview

The Automatic Fire Alarm rate was high for the month @ 55%, driven primarily by AFA's in East Goshen running at nearly 2X the normal rate.

The EMS call rate was normal at 13 calls per day.

Fire Responses per Municipality	Monthly Responses	Monthly Manhours	YTD 2023 Responses	YTD 2023 Manhours	YTD 2022 Responses	YOY Variance
East Goshen	33	111	50	171	28	79%
West Goshen	11	20	35	91	33	6%
Westtown	3	11	9	20	15	-40%
Willistown	2	3	4	8	8	-50%
Other	0	0	2	8	10	-80%
Total - Fire	49	145	100	298	94	6%

Fire Police Responses per Municipality	Monthly Responses	Monthly Manhours	YTD 2023 Responses	YTD 2023 Manhours	YTD 2022 Responses	YOY Variance
East Goshen	8	25	14	47	14	0%
West Goshen	12	35	20	50	22	-9%
Westtown	5	9	14	40	14	0%
Willistown	2	13	5	22	6	-17%
Other	5	9	15	20	12	25%
Total - Fire Police	32	91	68	179	68	0%

EMS Responses per Municipality	Monthly Responses	Monthly Manhours	YTD 2023 Responses	YTD 2023 Manhours	YTD 2022 Responses	YOY Variance
East Goshen	163	267	366	595	310	18%
West Goshen	117	173	292	438	252	16%
Westtown	23	38	60	102	71	-15%
Willistown	25	43	47	90	50	-6%
Other	13	9	25	19	33	-24%
Total - EMS	341	530	790	1244	716	10%

Total Responses per Municipality	Monthly Responses	Monthly Manhours	YTD 2023 Responses	YTD 2023 Manhours	YTD 2022 Responses	YOY Variance
East Goshen	204	403	430	813	352	22%
West Goshen	140	228	347	579	307	13%
Westtown	31	58	83	162	100	-17%
Willistown	29	59	56	120	64	-13%
Other	18	18	42	47	55	-24%
Total - Goshen Fire Company	422	766	958	1721	878	9%

Goshen Fire Company Monthly Operations Report

February 2023



Monthly Updates

Key Indicators

Patients Treated	292	
Patients 65 and Over	213	73%
EMS Calls to Assisted Living and Retirement Facilities	168	49%
Automatic Fire/CO Alarms	27	55%

Major Incidents

Waterview Apartments - Dumpster fire	2/19/2023
Hershey's Mill Villages - Search	2/25/2023

Fundraising Activities

EMS Subscription Drive	Underway
Business Donation Drive	Underway
Easter Flower Sale - April 7, 8, 9	

Personnel Updates

None	
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Apparatus Updates

None	
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Goshen Fire Company Monthly Automatic Alarm Report

February 2023

DATE	ADDRESS	TOWNSHIP	INCIDENT TYPE	# Calls This Year	# Calls Last 12 Mos.
2/4/2023	1301 PAOLI PIKE	East Goshen	745 - Alarm system activation, no fire - unintentional	1	5
2/4/2023	111 TRAMORE CIR	East Goshen	735 - Alarm system sounded due to malfunction	1	1
2/4/2023	1414 ALLAN LN	East Goshen	736 - CO detector activation due to malfunction	1	1
2/5/2023	1615 E BOOT RD	East Goshen	745 - Alarm system activation, no fire - unintentional	1	8
2/8/2023	1301 GOSHEN PKWY	East Goshen	744 - Detector activation, no fire - unintentional	1	1
2/8/2023	1361 BOOT RD	East Goshen	714 - Central station, malicious false alarm	6	12
2/8/2023	1201 HADLEIGH DR	East Goshen	735 - Alarm system sounded due to malfunction	1	1
2/9/2023	1610 ALCOTT CIR	East Goshen	745 - Alarm system activation, no fire - unintentional	1	1
2/9/2023	1361 BOOT RD	East Goshen	714 - Central station, malicious false alarm	6	12
2/10/2023	1301 E WRIGHTS LN	East Goshen	745 - Alarm system activation, no fire - unintentional	2	5
2/16/2023	1365 ENTERPRISE DR	East Goshen	745 - Alarm system activation, no fire - unintentional	1	2
2/19/2023	406 BEAUMONT CIR	East Goshen	736 - CO detector activation due to malfunction	1	1
2/19/2023	1714 BOW TREE DR	East Goshen	733 - Smoke detector activation due to malfunction	1	1
2/21/2023	1301 E WRIGHTS LN	East Goshen	743 - Smoke detector activation, no fire - unintentional	2	5
2/21/2023	1405 WEXFORD CIR	East Goshen	733 - Smoke detector activation due to malfunction	1	1
2/23/2023	1361 BOOT RD	East Goshen	745 - Alarm system activation, no fire - unintentional	6	12
2/25/2023	1585 PAOLI PIKE	East Goshen	745 - Alarm system activation, no fire - unintentional	1	2
2/25/2023	905 AIRPORT RD	East Goshen	730 - System malfunction, other	1	4
2/15/2023	1201 WARD AVE	West Goshen	745 - Alarm system activation, no fire - unintentional	1	1
2/17/2023	1215 GAIL RD	West Goshen	743 - Smoke detector activation, no fire - unintentional	1	1
2/19/2023	1113 PAOLI PIKE	West Goshen	745 - Alarm system activation, no fire - unintentional	1	1
2/22/2023	902 CAMARO RUN	West Goshen	745 - Alarm system activation, no fire - unintentional	1	1

DATE	ADDRESS	TOWNSHIP	INCIDENT TYPE	# Calls This Year	# Calls Last 12 Mos.
2/28/2023	500 ELLIS LN	West Goshen	744 - Detector activation, no fire - unintentional	2	5
2/7/2023	1502 WEST CHESTER PIKE	Westtown	740 - Unintentional transmission of alarm, other	1	5
2/16/2023	1100 SHILOH RD	Westtown	700 - False alarm or false call, other	2	9
2/23/2023	1100 SHILOH RD	Westtown	740 - Unintentional transmission of alarm, other	2	9
2/4/2023	5492 WEST CHESTER PIKE	Willistown	731 - Sprinkler activation due to malfunction	1	1
27				09-Mar-23	8:11:28 AM

Malvern Fire Company EMS

Monthly Report



February 2023

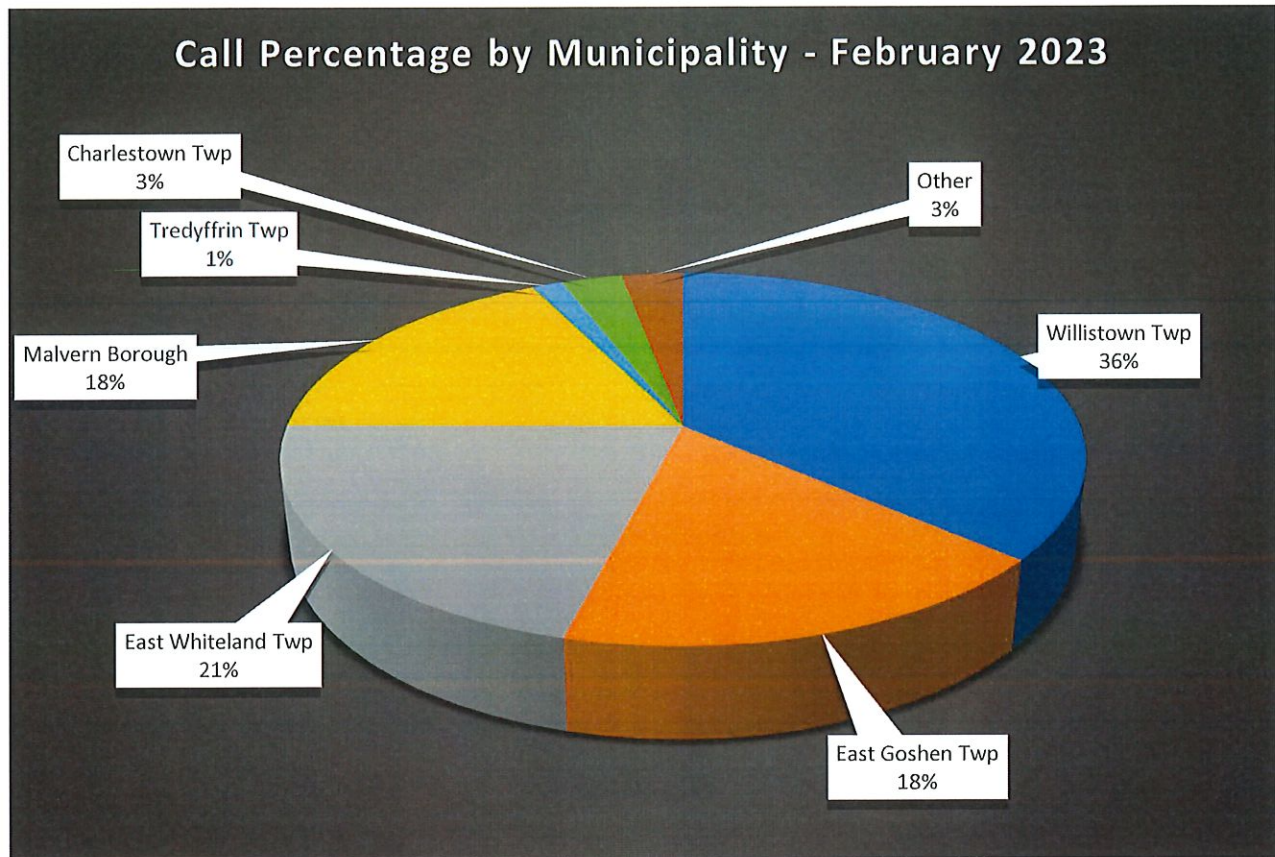


Malvern Fire Company
Emergency Medical Service
February 2023 Monthly Report

February 2023 Total Responses: 137

February 2022 Total Responses: 156

2023 Year-to-date Total Responses: 320

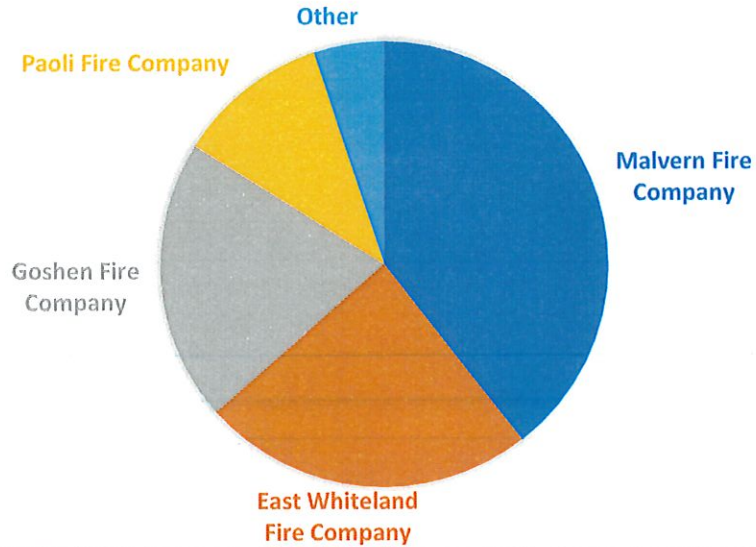


Municipality	Monthly Responses	YTD Responses	YTD %
Willistown Twp	50	123	38.4%
East Whiteland Twp	29	57	17.8%
East Goshen Twp	24	68	21.3%
Malvern Borough	24	49	15.3%
Charlestown Twp	4	8	2.5%
Tredyffrin Twp	2	6	1.9%
Other	4	9	2.8%
Total	137	320	100.0%



Malvern Fire Company
Emergency Medical Service
February 2023 Monthly Report

CALLS BY FIRE LOCAL

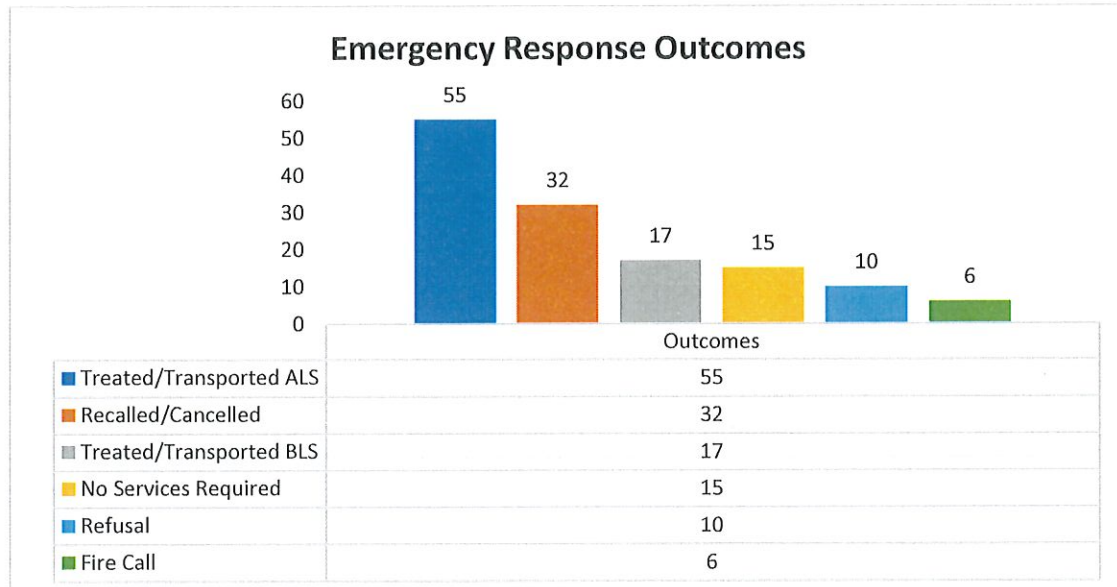


Calls by Fire Local:

Fire Company	Month	YTD	YTD %
Malvern Fire Company	54	139	43.4%
East Whiteland Fire Company	33	65	20.3%
Goshen Fire Company	28	70	21.9%
Paoli Fire Company	15	36	11.3%
Other	7	10	3.1%
Total	137	320	100%



Malvern Fire Company
Emergency Medical Service
February 2023 Monthly Report



Transport Destinations

Hospital:	Month	YTD	YTD %
Paoli Hospital	64	162	87.6%
Chester County Hospital	6	15	8.1%
CHOP – King of Prussia	1	5	2.7%
Bryn Mawr Hospital	1	3	1.6%
Riddle Hospital	0	0	0.0%
Lankenau Med. Ctr	0	0	0.0%
Total	72	185	100.0%



Malvern Fire Company
Emergency Medical Service
February 2023 Monthly Report

Responses by Vehicle

Unit	Unit	Month	YTD	YTD %
MIC041	ALS Ambulance (EMT and Paramedic)	66	204	63.8%
MIC042	ALS Ambulance (EMT and Paramedic)	57	82	25.6%
MED041	ALS Aid Car (Paramedic Only)	13	30	9.4%
MED042	ALS Aid Car (Paramedic Only)	0	2	0.6%
AMB041	BLS Ambulance (EMT and EMT)	1	2	0.6%
AMB042	BLS Ambulance (EMT and EMT)	0	0	0.0%
Total		137	320	100%

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

Response by Crew Type

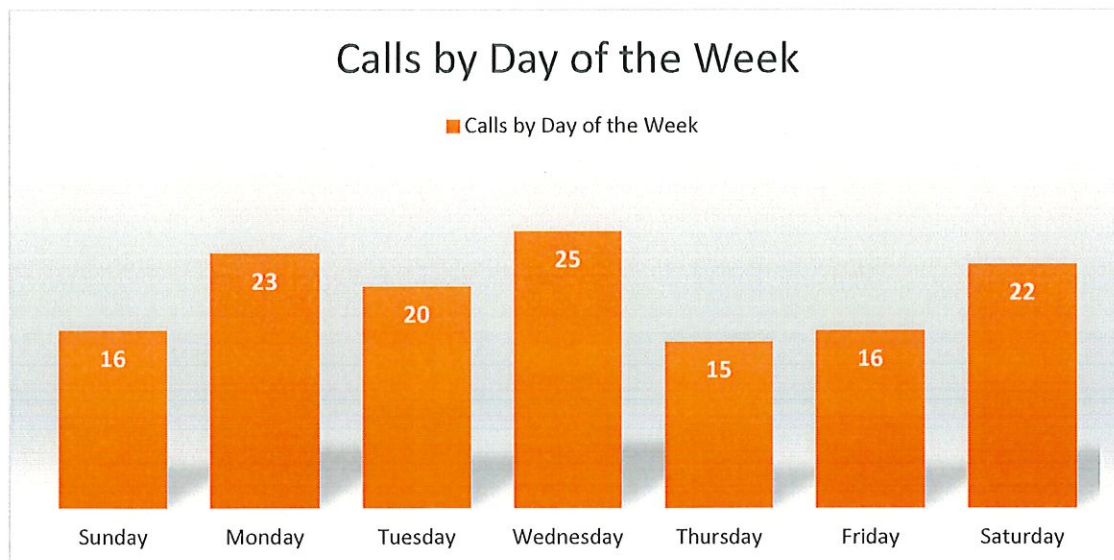
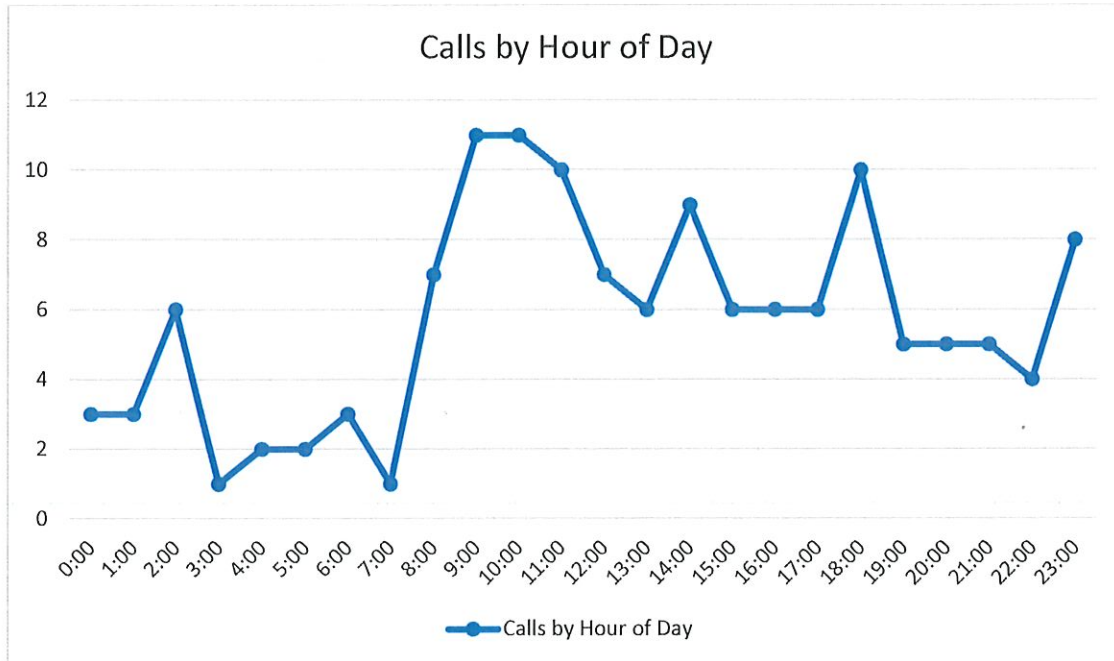
Unit	Month	YTD	YTD %
ALS Ambulance (EMT and Paramedic)	123	286	89.4%
ALS Aid Car (Paramedic Only)	13	32	10.0%
BLS Ambulance (EMT and EMT)	1	2	0.6%
Total	137	320	100%

ALS Ambulance Response Type

Unit	Month	YTD	YTD %
ALS Assist	56	121	42.3%
ALS Transport	31	83	29.0%
BLS Transport	36	82	28.7%
Total	123	286	100%



Malvern Fire Company
Emergency Medical Service
February 2023 Monthly Report



Covered Calls

Total Dispatches	Transports
11	10



February 2023

EAST GOSHEN TOWNSHIP

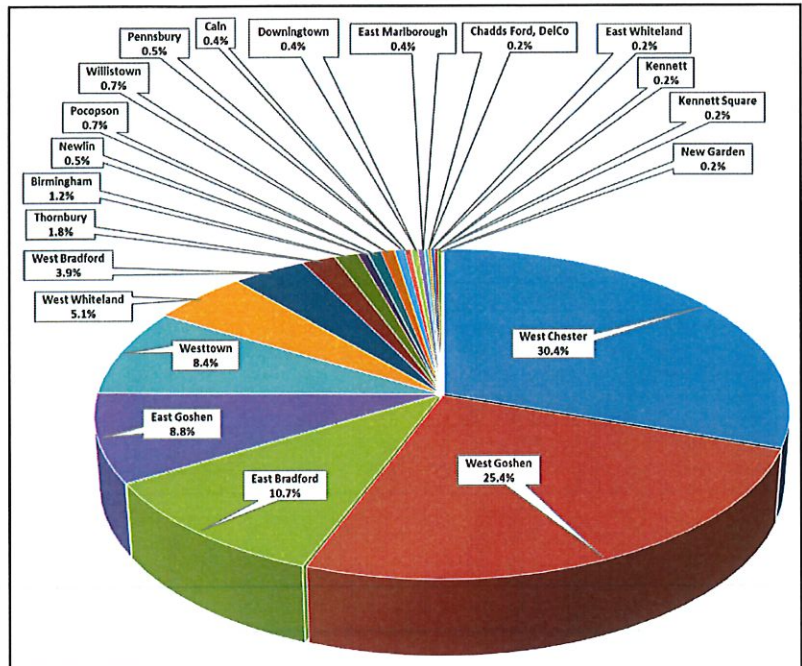
	2022	2023	YOY Variance
JAN	59	84	42%
FEB	54	50	-7%
MAR	47		
APR	50		
MAY	45		
JUN	49		
JUL	60		
AUG	59		
SEP	39		
OCT	61		
NOV	50		
DEC	88		
	661	134	Year Avg: 17.5%



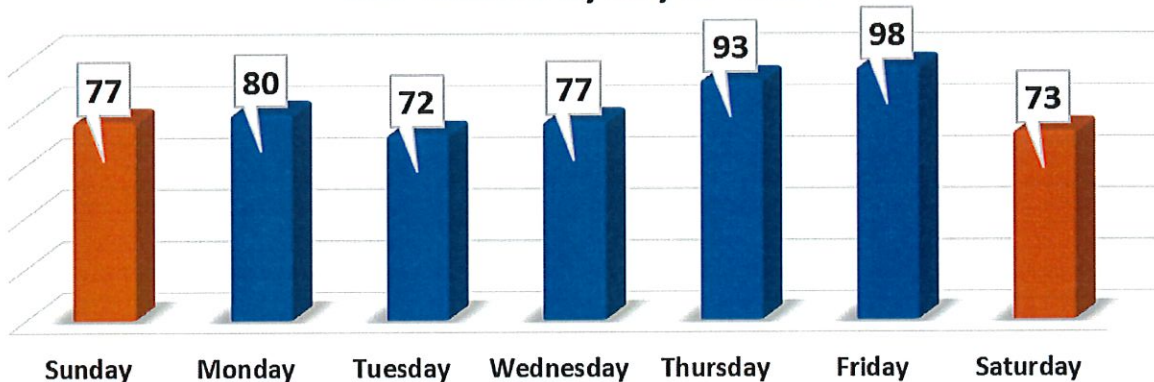
February 2023
OPERATIONS REPORT

CALL VOLUME

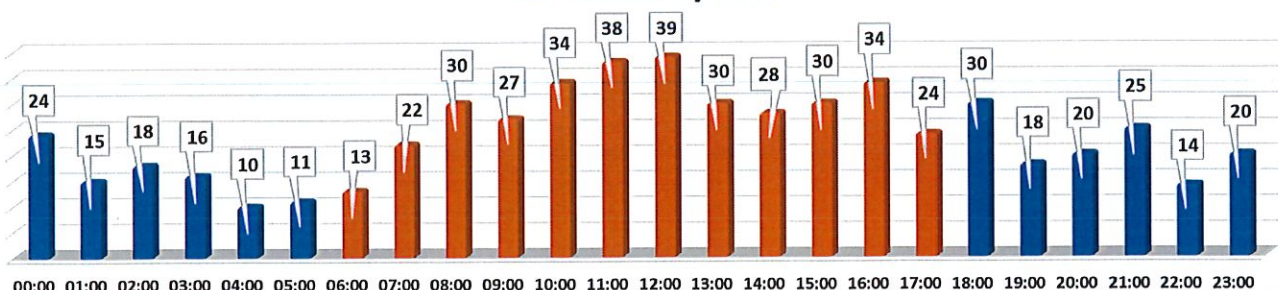
Municipality	Month	% of Calls	YTD
West Chester	173	30.4%	356
West Goshen	145	25.4%	319
East Bradford	61	1.0%	145
East Goshen	50	8.8%	106
Westtown	48	8.4%	110
West Whiteland	29	5.1%	55
West Bradford	22	3.9%	51
Thornbury	10	1.8%	25
Birmingham	7	1.2%	14
Newlin	3	0.5%	7
Pocopson	4	0.7%	
Willistown	4	0.7%	
Pennsbury	3	0.5%	
Caln	2	0.4%	
Downingtown	2	0.4%	
East Marlborough	2	0.4%	
Chadds Ford, DelCo	1	0.2%	
East Whiteland	1	0.2%	
Kennett	1	0.2%	
Kennett Square	1	0.2%	
New Garden	1	0.2%	
	570		



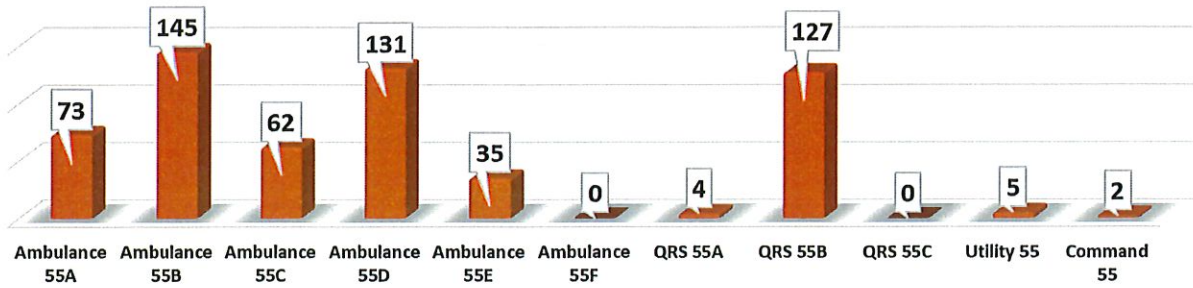
Call Volume By Day of Week



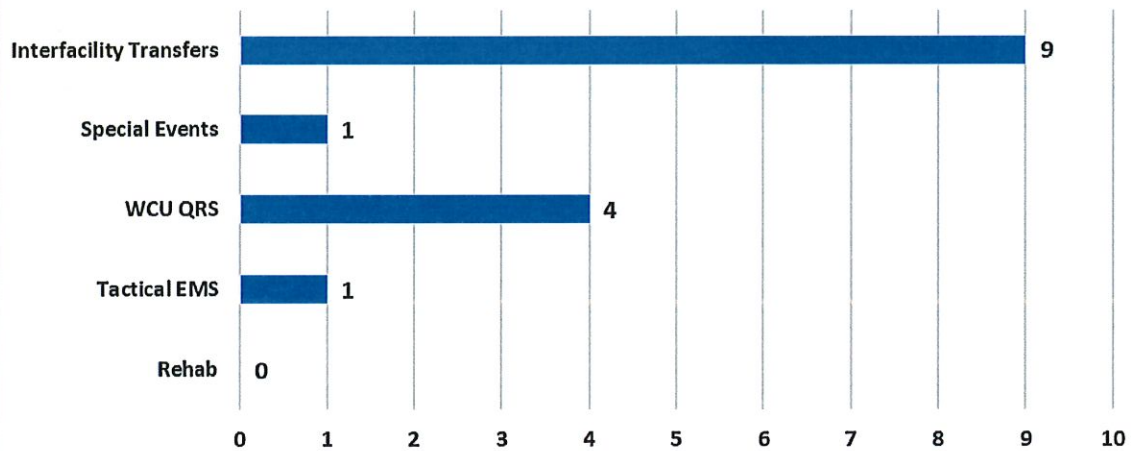
Call Volume By Hour



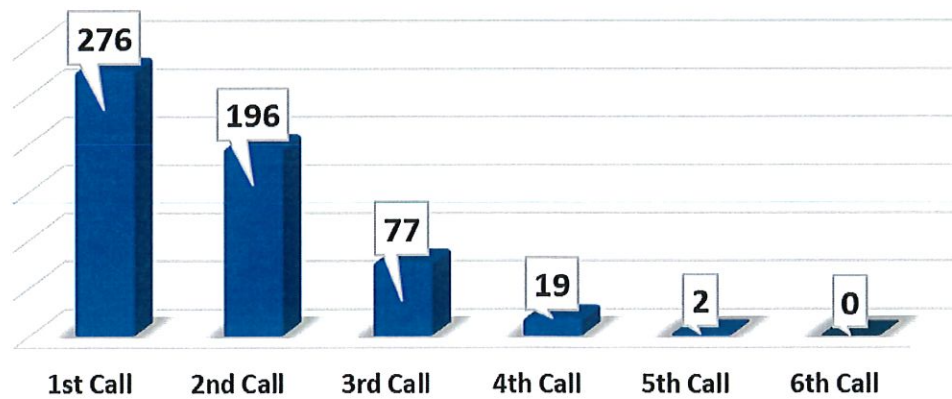
Call Volume By Vehicle



Interfacility Transports & Special Operations



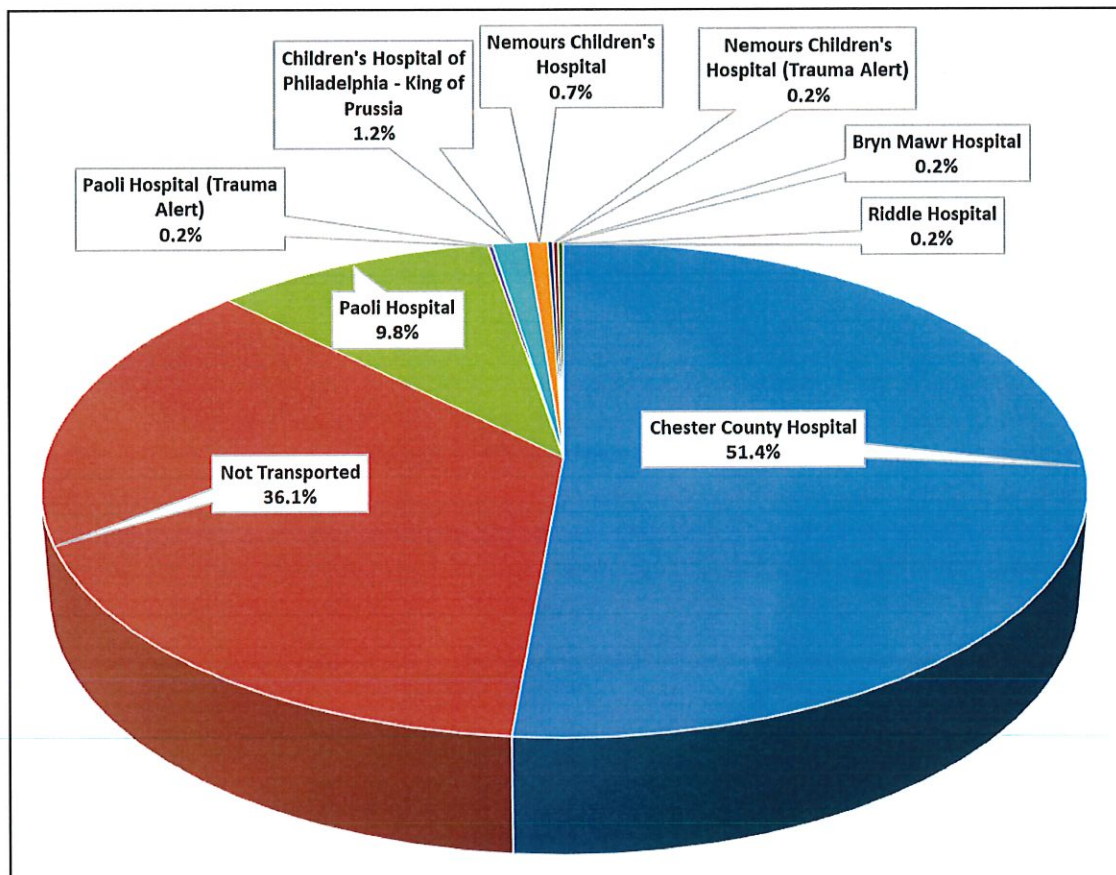
Call Sequence



HOSPITAL DESTINATION INFORMATION

Receiving Hospital	Total	%
Chester County Hospital	293	51.4%
Not Transported	206	36.1%
Paoli Hospital	56	9.8%
Paoli Hospital (Trauma Alert)	1	0.2%
Children's Hospital of Philadelphia - King of Prussia	7	1.2%
Nemours Children's Hospital	4	0.7%
Nemours Children's Hospital (Trauma Alert)	1	0.2%
Bryn Mawr Hospital	1	0.2%
Riddle Hospital	1	0.2%
	570	
Transported: 364 63.9%		
Not Transported: 206 36.1%		
	570	

Non-Transport Breakdown	
Refusal	56
Recalled Enroute	22
Recalled On Scene	72
No Services	25
Lift Assist	24
DOA	5
Released to BLS	2
External ALS Assist	0
	206



MISCELLANEOUS CALL INFORMATION

Average Times	
Dispatch To Enroute	01:25
Enroute To On Scene	06:53
On Scene Time	16:36
Transport Time	10:20
ER Wait Time	12:01
Dispatch To Available	48:41

Alcohol / Drug Suspicion		
	Total	%
Alcohol	40	7.0%
Alcohol and Drugs	3	0.5%
Drugs	6	1.1%
Total:	49	8.6%
Unknown / Unable to Determine	3	0.5%

Calls Covering Other Agencies	
Uwchlan Ambulance	18
Longwood Fire Co.	12
Goshen Fire Co.	11
Malvern Fire Co.	5
Minquas Fire Co.	4
Concordville Fire Co.	3
Avondale Fire Co.	1
Washington Hose Co.	1
	55

Responses By Station	
Main Station (Station 55)	404
East Goshen (Station 155)	33
East Bradford (Station 255)	132
West Chester University (Station 355)	5

West Chester University Calls		
	Total	%
Total WCU Calls	33	5.8%
WCU Calls in West Chester	31	5.4%
WCU Calls in West Goshen	1	0.2%
WCU Calls in East Bradford	1	0.2%

Call Types		
BLS - Sick Person	79	13.9%
BLS - Fall / Lift Assist	70	12.3%
ALS - Respiratory Difficulty	65	11.4%
ALS - Cardiac Problems	54	9.5%
BLS - Overdose	25	4.4%
ALS - Unresponsive Person	22	3.9%
ALS - CVA/Stroke	21	3.7%
BLS - Emotional Disorder	21	3.7%
ALS - Hypotension	18	3.2%
Accident - BLS	18	3.2%
BLS - Injured Person	18	3.2%
ALS - Abdominal Pain	17	3.0%
ALS - Syncope	16	2.8%
ALS - Fall	15	2.6%
ALS - Seizures	12	2.1%
ALS - Hemorrhaging	11	1.9%
BLS - Abdominal Pain	11	1.9%
ALS - Unconscious Person	9	1.6%
ALS - Overdose	6	1.1%
BLS - Syncope	6	1.1%
EMS - Standby - Fire	5	0.9%
ALS - Allergic/Med Reaction	4	0.7%
ALS - Cardiac/Resp Arrest	4	0.7%
ALS - Diabetic Emergency	4	0.7%
BLS - Hemorrhaging	4	0.7%
ALS - Back Pain	3	0.5%
ALS - Emotional Disorder	3	0.5%
ALS - Injured Person	3	0.5%
Alarm - Carbon Monoxide	3	0.5%
BLS - Allergic/Med Reaction	3	0.5%
BLS - Assault w/Injury	3	0.5%
BLS - Seizures	3	0.5%
BLS - Unknown Nature	3	0.5%
Accident - Entrapment	2	0.4%
Accident - Pedestrian	2	0.4%
BLS - DOA	2	0.4%
EMS - Relocate	2	0.4%
ALS - Choking	1	0.2%
Alarm - BLS Medical	1	0.2%
BLS - Exposure to Heat/Cold	1	0.2%
	570	

Memorandum

East Goshen Township
1580 Paoli Pike
West Chester, PA 19380

Voice: 610-692-7171
Fax: 610-692-8950
E-mail: dbrady@eastgoshen.org

Recommendations and Draft Motion

Date: 2-2-2023
To: Board of Supervisors
From: Duane J. Brady Sr., Township Zoning Officer
Re: 905 Airport Road - Conditional Use Amendment


Dear Board of Supervisors,

The Township staff, and the Planning Commission have reviewed the Conditional Use Amendment request for 905 Airport Road. 905 Airport Road Realty II, LLC has submitted a conditional use application to amend the existing conditional uses to add manufacturing use for a new tenant. The new tenant Wellness Marketing Corporation t/a Endless Pools, a subsidiary of Masco Corporation, they will be using the space as office, warehousing, distribution, and manufacturing. They will have two to three clients at the office per week and the warehousing, distribution and manufacturing will be used to assemble sections of the pool equipment and then package them to be shipped out to clients.

The Planning Commission has reviewed the application and recommends that the amendment be approved with all other existing Conditional Use conditions remain in place.

Mr. Chairman I make the motion that the Board approve the advertising and scheduling of the Conditional Use Hearing for March 21, 20223, for 905 Airport Road conditional use amendment application.

Thank you,



Duane J. Brady Sr.
East Goshen Township
Zoning Officer

1. Miller Property Residential Subdivision for 1010 Hershey Mill Road - No action needed this month.

2. 905 Airport Road – CU Amendment to add manufacturing use.

Paul Pugliese, property owner, commented that this request is to amend the use of the existing CUs by adding manufacturing for a new tenant. The new tenant, Wellness Marketing Corporation t/a Endless Pools, a subsidiary of Masco Corporation, will use the space for office, warehousing, distribution, and manufacturing of their endless pool systems. They have 3 locations now and want to put everything under one roof. Duane mentioned that he has reviewed the request with the fire marshal, zoning officer and township solicitor, who thought it was best to put it under manufacturing.

Jeff Horka, Masco Corporation, commented that the pool components will be manufactured elsewhere, then sent to this location where they will be assembled and sent to dealers or end users. Office headquarters will take 40% of the area. The rest is assembly and distribution. There will be a showroom but no retail. Parking is sufficient and there is ample room for delivery trucks. They will have about 20K sq.ft. more. There are no air emissions, no waste water, no dangerous materials. They won't manufacture here. They assemble the components. John made a motion to approve the 905 Airport Road – Endless Pool request to amend the existing conditional use to add manufacturing as allowed in the Township Zoning Article IV, Industrial and Business Park Districts section 240-19, I-1 Light Industrial part C, permitted conditional uses, number four (4) and twenty-five (25) with all other existing conditional requirements to remain without changes. Mark seconded the motion. The motion passed unanimously.

ZONING HEARING BOARD VARIANCES

1. 1722 Towne Drive – Zoning Variance for swimming pool

Ernest mentioned that this is a single family cluster development with a rear yard minimum 35 ft. setback. They sent letters to all their neighbors within 1000 feet. Duane commented that they are going to put a 6 ft. fence along the back. They are requesting the 35 ft. rear-yard setback be changed to 11 feet and the 25 foot setback from the pool water edge be changed to 11 feet. Their house was pushed back 70 ft. from the road because of the pipeline that goes through there. There are four (4) other immediate neighbors who have pools in their back yards. John made a motion to recommend that the BOS send it to the ZHB. Mike K seconded the motion. The motion passed unanimously.

ORDINANCE AMENDMENTS

1. Zoning Ordinance amendment proposed by counsel for Applebrook Golf Club.

Brian Nagle, attorney, commented that Applebrook Golf Club wants to update their maintenance facility. The ground was secured as open space and an easement was provided by the Township for the maintenance facility. The County has a restrictive covenant on the East Goshen Township property. To expand the maintenance facility, they have to change the easements, so the County has to approve it. This will be an equal swap. The proposed ordinance was reviewed. Brian and the Township Solicitor approve this ordinance. It was submitted to the Chester Co. Planning Commission and is being reviewed. They hope it will be adopted at the BOS meeting in March. Comments from PC members:

1. They need the CCPC approval and their comments. 2. They need to have the changes highlighted. This was tabled until the CCPC comments are available for review by the PC.

OLD BUSINESS

1. Applebrook Golf Club Turf Maintenance Area – Update -No Action Required. Duane provided the following update:

a. A letter to grant a continuance of the 90-day time limit was granted until February 28, 2023. The letter is dated December 21, 2022.

**BOARD OF SUPERVISORS
EAST GOSHEN TOWNSHIP
CHESTER COUNTY
1580 PAOLI PIKE, WEST CHESTER, PA 19380
(610) 692-7171
codes@eastgoshen.org**

Date: February 15, 2023

RE: 905 Airport Road West Chester, PA 19380
905 Airport Road Realty II, LLC
Conditional Use Amendment Application

Dear Property Owner:

The purpose of this letter is to inform you that a conditional use amendment application for the property at 905 Airport Road has been submitted to the Township. The applicant is proposing a change to the existing conditional use to add manufacturing. The property is in the I-1 Light Industrial Zoning District which allow this use as a conditional use.

Pursuant to Township policy, abutting property owners are notified of conditional use applications. The public meetings projected for the project's review and potential approval are:

March 21, 2023 - Board of Supervisors at 7pm. (Hearing for Conditional Use Amendment).

All meetings are held at the East Goshen Township Building located at 1580 Paoli Pike West Chester, PA 19380 and are open to the public. These meeting times are subject to change. The plans are available for review during normal business hours. Please call the Township's Codes Department with any questions or concerns at 610-692-7171.

Respectfully,



Duane J. Brady Sr.
East Goshen Township
Director of Codes and Zoning
Fire Marshal



ELLEN B WILLCOX ROBERT O &
1104 JACLYN DR

LINDA J AVAGLIANO ANTHONY F &
1417 MILL CREEK DR

WEST CHESTER, PA 19380

WEST CHESTER, PA 19380

MANGIGIAN SUSAN C
1105 JACLYN DR

SIMMONS HUGH L
1002 CHAMBORD PL

WEST CHESTER, PA 19380

WEST CHESTER, PA 19380

SYNTHES USA HQ INC
C/O JOHNSON & JOHNSON INDIRECT
1125 TRENTON HARBOURTON RD
TITUSVILLE, NJ 08560

DAVID J & KARA A FREEMONT
1004 CHAMBORD PL

WEST CHESTER, PA 19380

LAURA A CANNON BURGER MICHAEL F &
1421 MILL CREEK DR

HAUSER MARTIN
1415 MILL CREEK DR

WEST CHESTER, PA 19380

WEST CHESTER, PA 19380

CAROLINE C HUGHES SEAN P &
1101 AMALFI DR

WEST CHESTER, PA 19380

WHITE GRETCHEN A WHITE JOSEPH J
1418 MILL CREEK DR

WEST CHESTER, PA 19380

SYNTHES USA HQ INC
C/O JOHNSON & JOHNSON INDIRECT
1125 TRENTON HARBOURTON RD
TITUSVILLE, NJ 08560

CATHERINE E DEBELLIS SALVI J &
1102 AMALFI DR

WEST CHESTER, PA 19380

BROWNBACK ELIZABETH H
329 N WHITE HORSE RD

COCHRANVILLE, PA 19330

SWEENEY ELISABETH DANIELS SWEENEY TE
1419 MILL CREEK DR

WEST CHESTER, PA 19380

Total 44

KROL JOHN J ARCHBISHOP
C/O MSGR ANGELO A CITINO - SS
1325 E BOOT RD
WEST CHESTER, PA 19380

PARKWAY PARSONS 1305 GOSHEN
ATTN LARRY MORGAN
1373 ENTERPRISE DR
WEST CHESTER, PA 19380

CAPOLARELLO CHRISTINE M CAPUTO NICHOL
1410 MILL CREEK DR
WEST CHESTER, PA 19380

LAVAZZA PROFESSIONAL NORTH AMERICA
1301 WILSON DR
WEST CHESTER, PA 19380

TAMBURRO VALERIE L KEATING MATTHEW J
1416 MILL CREEK DR
WEST CHESTER, PA 19380

MAUREEN D STIEBRITZ RICHARD R JR &
1103 AMALFI DR
WEST CHESTER, PA 19380

ARHC WHWCHPA01 LLC
C/O RYAN LLC
1735 MARKET ST SUITE A-400
PHILADELPHIA, PA 19103

JACK T WAGNER YVONNE E &
1006 CHAMBORD PL
WEST CHESTER, PA 19380

CAROL TREXLER-OLVER OLVER CLYDE G &
1420 MILL CREEK DR
WEST CHESTER, PA 19380

ARHC WHWCHPA01 LLC
C/O RYAN LLC
1735 MARKET ST SUITE A-400
PHILADELPHIA, PA 19103

MARGARET J MESSA RAYMOND C &
1001 CHAMBORD PL
WEST CHESTER, PA 19380

LIMITED PARTNERSHIP S WINIG ASSOCIATES
AIRPORT RD & WILSON DR
PO BOX 1239
WEST CHESTER, PA 19380

COMMUNICATIONS MNGMT LLC COMCAST C/ O
ONE COMCAST CENTER
1701 JOHN F KENNEDY BLVD 32ND
PHILADELPHIA, PA 19103

EAST GOSHEN TOWNSHIP
1580 PAOLI PK
WEST CHESTER, PA 19380

JENNIFER M ELY WAYNE B &
1104 AMALFI DR
WEST CHESTER, PA 19380

ARHC WHWCHPA01 LLC
C/O RYAN LLC
1735 MARKET ST SUITE A-400
PHILADELPHIA, PA 19103

HICKS DEBORAH K
901 AIRPORT RD
WEST CHESTER, PA 19380

905 AIRPORT ROAD REALTY II LLC
575 PIERCE ST
SUITE 507
KINGSTON, PA 18704

PEARSE DONALD & NORA
1372-74 E BOOT RD
WEST CHESTER, PA 19380

LAUREN & JOSEPH J DITARANTO
1105 AMALFI DR
WEST CHESTER, PA 19380

SITES CONSTANCE A SITES MICHAEL J
1413 MILL CREEK DR
WEST CHESTER, PA 19380

EAST GOSHEN TOWNSHIP
1580 PAOLI PK
WEST CHESTER, PA 19380

MACCIOCCA SUSANNA
1423 MILL CREEK DR
WEST CHESTER, PA 19380

ESKE DEVELOPMENT LLC
1390 BIRMINGHAM RD
WEST CHESTER, PA 19382

MAUREEN T EGAN WILLIAM F &
1422 MILL CREEK DR
WEST CHESTER, PA 19380

LAURIE L DELINDE JORN P &
1106 AMALFI DR
WEST CHESTER, PA 19380

EMMON LISA ANN
1108 AMALFI DR
WEST CHESTER, PA 19380

BARTHOLOMEW JON BARTHOLOMEW KRISTIAN
1106 JACLYN DR
WEST CHESTER, PA 19380

ROBIN DREW THOMAS A &
1408 MILL CREEK DR
WEST CHESTER, PA 19380

ADELINE M VARISANO ANGELO L &
1107 AMALFI DR
WEST CHESTER, PA 19380

Memorandum

East Goshen Township
1580 Paoli Pike
West Chester, PA 19380
Voice: 610-692-7171
Fax: 610-692-8950
E-mail: dbrady@eastgoshen.org

Date: 1-27-2023
To: Planning Commission
From: Duane J. Brady Sr., Zoning Officer
Re: 905 Airport Road – Conditional Use Amendment

Dear Commissioners,

Township staff has received a conditional use amendment application for 905 Airport Road. The application is to request to amend the use of the existing conditional uses by adding manufacturing for a new tenant for the building. The tenant Wellness Marketing Corporation t/a Endless Pools, a subsidiary of Masco Corporation will use the space for office, warehousing, distribution, manufacturing of their endless pool systems.

The property has a Conditional Use granted on April 4, 1990 for a multiple principle use building, which specifically approved Office and warehousing use with conditions. On October 10, 2003, the Conditional Use was amended to increase the office space from the required 30% to 50% office space. On February 7, 2006, the Conditional Use was amended again to allow a data center to be installed with conditions the data center was classified as a warehouse use. On July 18, 2007, the Conditional Use was amended again to allow a research and development facility with conditions.

Background Information:

Endless Pools is planning to bring their Office, warehouse, distribution, and manufacturing businesses to the township. The property located at 905 Airport Road is in the I-1 Light Industrial Zoning District which allows for all the uses listed above by conditional use. Under the I-1 district permitted conditional uses number 4 manufacture of products requiring light metal processing, including finishing, grading, polishing, heat treating and stamping, and number 25 Manufacture and assembly of any of the following, small electrical and electronic appliances, supplies and equipment, and products from previously prepared nontoxic materials such as plastic, leather, glass, cellophane or textiles. Endless Pool request for manufacturing to be add to the conditional use is to comply with the Township Codes as they plan to have the following operations cutting, gluing, crimping, bolting, bending, screwing, punching metal, and heat welding seams of different materials such as plastic, metal, rubber, and wood .

Suggested Motion:

Mr. Chairman, I move that we approve the 905 Airport Road – Endless Pool request to amend the existing conditional use to add manufacturing as allowed in the Township Zoning Article IV, Industrial and Business Park Districts section 240-19. I-1 Light Industrial part C. permitted conditional uses, number four (4) and twenty-five (25) with all other existing conditional requirements to remain without changes.

Sincerely,



Duane J. Brady Sr.
East Goshen Township
Zoning Officer

Conditional Use Application and Checklist

East Goshen Township

To: Township Zoning Officer

Name of Applicant: 905 Airport Road Realty II, LLC

Applicant Address: 575 Pierce Street, Suite 507, Kingston, PA 18704

Telephone Number: 570-239-4639 Fax: 570-283-1840

Email Address: pugliese@pfslawyer.com; mary@pfslawyer.com

Property Address: 905 Airport Road

Tax Parcel Number: 53-3-1.2 Zoning District: I-1 Acreage: 13.2

Description of proposed use:

Wellness Marketing Corporation t/a Endless Pools, a subsidiary of Masco Corporation, would be the tenant.

The use would be primarily for office , warehousing, distribution, repackaging and manufacturing.

There would be no retail sales from this location.

All of the uses were previously approved by conditional use approvals except manufacturing.

We are asking to amend the existing conditional use to include manufacturing which will include:

cutting, gluing, fittings for PVC pipe, cutting plastic and rubber hoses and attaching to fittings, bolting

motors, tanks and hoses in place, and packaging pool accessory components.

Conditional Use is provided in Zoning Ordinance Section: 2401-31

We hereby acknowledge that we have read this application and state that the above is correct and agree to comply with all provisions of the East Goshen Township Zoning Ordinance applicable to this project and property.

P. M. Pugliese 1/24/23
Signature of Applicant Date

Attest: _____

*** Review the formal Planning Commission review procedure on page three.**

Endless Pools Summary of Operations

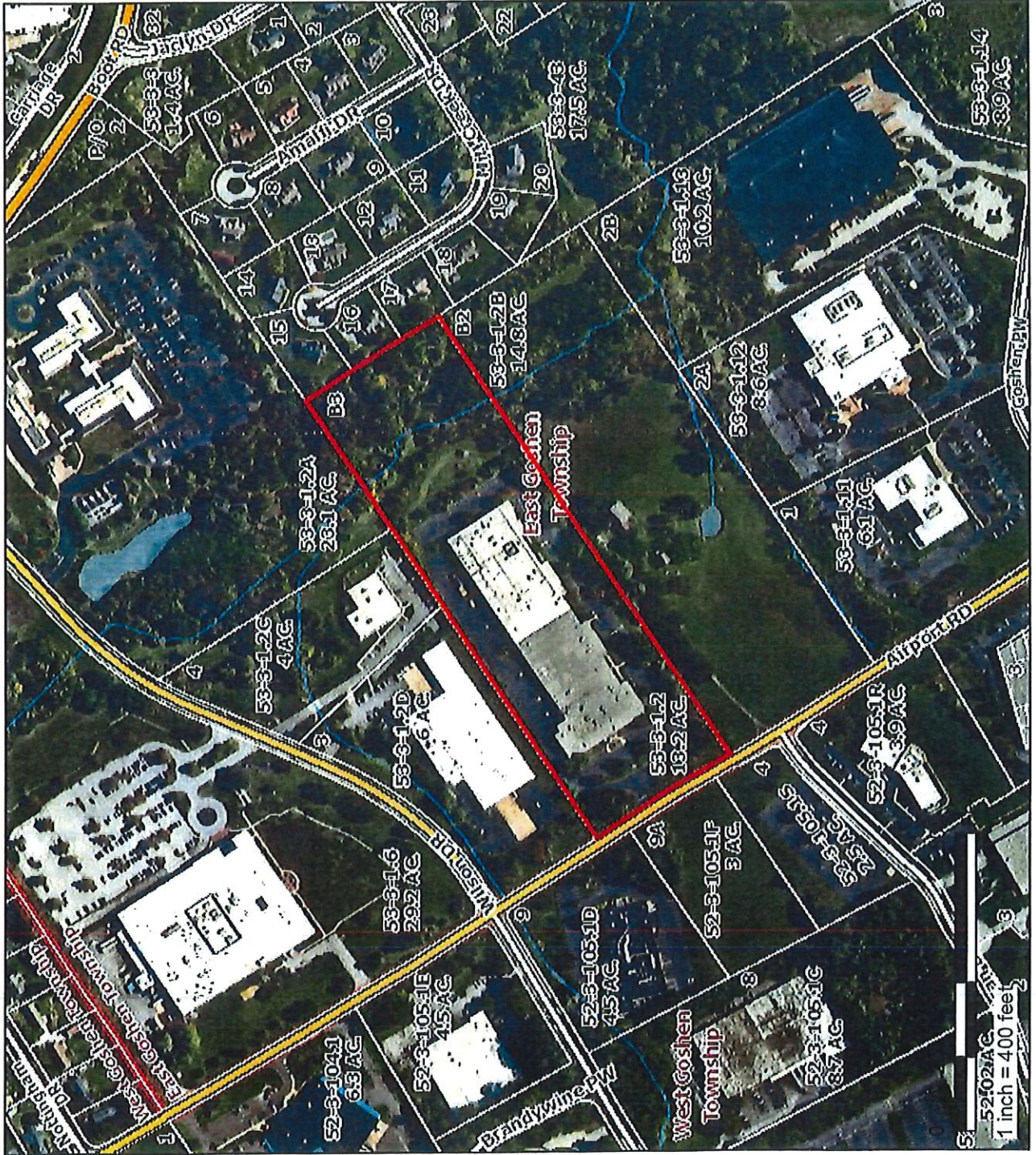
- Cutting PVC pipe, Gluing PVC pipe & PVC Fittings
- Cutting plastic and rubber hoses and attaching crimped fittings
- Bolting electric motors and hydraulic fluid tanks together, connecting hydraulic hoses and electronic motor controller for the "Pump Sub-assemblies"
- Cutting plastic sheets (PVC, ABS or HDPE). Bending, screwing and gluing the pieces of cut plastic for the "Pump Housing Sub-assemblies"
- Bolting metal frame components and rollers together for the "Tread Mill Sub-assemblies"
- Cutting, bending and hole punching metal for the "Fast Lane Housing"
- Cutting vinyl sheet material and heat welding seams for the "Pool liners"
- Packaging pool accessory components into various "Pool Treatment Kits"
- Cutting dimension wood lumber and plywood, assembling (screwing) wood pieces to create crates and pallets for shipping

Note:

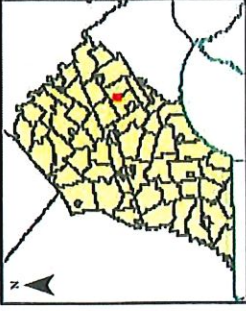
None of the processes above involve grinding or torch welding, and no air emissions or wastewater are generated.

1-1 zoning cover...

Endless Pools



COUNTY OF CHESTER
PENNSYLVANIA



Find Address Information

PAR ID: 5303 00010200
UPT: 53-3-12
Owner: 905 AIRPORT ROAD REALTY II LLC
Owner2:
Mail Address 1: 575 PIERCE ST
Mail Address 2: SUITE 507
Mail Address 3: KINGSTON PA
ZIP Code: 18704
Dead Book: 9390
Dead Page: 73
Dead Recorded Date: 09/14/2016
Legal Desc 1: ES OF AIRPORT RD
Legal Desc 2: 13.2 AC OFFS & WHSE PAR B.
Acres: 13.2
LUC: C-60
Lot Assessment: \$76000
Property Assessment: \$714170
Total Assessment: \$590170
Assessment Date: 12/15/2021 7:48:09 AM
Property Address: 905 AIRPORT RD
Municipality: EAST GOSHEN
School District: West Chester Area

Map Created:
Tuesday, October 18, 2022

County of Chester



Limitations of Liability and Use:
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AREA CODE 218
602-7171

FILED
APR 12 1990
EAST GOSHEN TOWNSHIP

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

April 4, 1990

Mr. Donald Thompson
Hough/Loew Associates, Inc.
750 Springdale Dr.
Exton, PA 19341

RE: Conditional Use Application
The Commons at Goshen
Tax Parcel #53-3-1.2 (partial)

Dear Mr. Thompson:

This letter will serve as official notification that on April 4, 1990, the East Goshen Township Board of Supervisors unanimously approved your application for a multiple principle use building, in accordance with Section 401.3(a) of the East Goshen Township Zoning Ordinance. The multiple principle uses specifically approved for this building are: "office", in accordance with Section 401.2(g) and "warehousing", in accordance with Section 401.3(b). All references are to the East Goshen Township Zoning Ordinance, as amended.

The Board's approval is conditioned upon the following.

- 1) A rolling berm and landscaping shall run the entire length of the building and parking lot on the south side of the project.

The landscaping shall be in accordance with the plan presented at the Conditional Use Hearing.
- 2) The free standing sign shall be reviewed and approved by the Planning Commission, prior to the issuance of a sign permit.
- 3) The building shall be all brick.
- 4) If the structure is built in stages, the demising wall at the eastern end of the Phase I portion will be painted to match the brick when Phase I of the building is erected.



BOARD OF SUPERVISORS
EAST GOSHEN TOWNSHIP

The applicant shall escrow, in a manner suitable to the Township Solicitor, sufficient monies to cover the cost of installing brick on the demising wall. Within two years from date of occupancy, the owner shall have either begun construction of Phase II or installed the brick on the demising wall.

- 5) The use is approved with a maximum of 30% office; the balance being warehousing and distribution. In the event the applicant wishes to increase the office percentage or add other uses not presently permitted, he shall go through the conditional use process.
- 6) In accordance with the applicant's offer, the applicant shall contribute \$.50 per square foot to the Township Highway Improvement Fund.
- 7) The use and development of the property shall conform in all respects to the testimony of the applicant, and the written correspondence and evidence submitted to the Board.
- 8) The applicant shall comply with all Township Ordinances and regulations which relate to said project.

Sincerely,

Ric/c

Louis F. Smith, Jr.
Township Manager

LFS/dlc

cc: William H. Lamb, Esq.
East Goshen Township Planning Commission

BOARD OF SUPERVISORS
EAST GOSHEN TOWNSHIP

CHESTER COUNTY
1580 PAOLI PIKE, WEST CHESTER, PA 19380-6199

FILE

October 10, 2003

Mr. James Schow
Liberty Property Trust
65 Valley Stream Parkway
Malvern, PA 19355

Re: 905 Airport Road
TPN 53-3-1.2

Dear Jim:

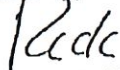
At the public hearing held on October 7, 2003 the Board of Supervisors approved the conditional use application of Liberty Property Trust to amend condition five of the April 4, 1990 Conditional Use approval for the property at 905 Airport Road Parkway, TPN 53-3-1.2 with the following conditions:

1. The applicant shall provide a minimum of 298 parking spaces.
2. A land development application is submitted and approved by the Board of Supervisors.
3. The land development plan will be consistent with exhibit A-1.
4. If the applicant wants to increase the percentage of office space beyond 50% in the future or add other uses not currently permitted, a conditional use application shall be submitted.

At the hearing you indicated that the conditions were acceptable. I have enclosed a copy of the 1990 decision for your use.

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

Sincerely,



Louis F. Smith, Jr.
Township Manager

Cc: Planning Commission
Yerkes Associates

Enclosure

F:\Data\Shared Data\Property Management\53-3\53-3-1.2 (905 Airport Rd)\Conditional Use\Letter re CU approval.doc



BOARD OF SUPERVISORS
EAST GOSHEN TOWNSHIP

CHESTER COUNTY
1580 PAOLI PIKE, WEST CHESTER, PA 19380-6199

FEB 12 2007

February 7, 2006

Mr. Mark Clark, Property Manager
Liberty Property Trust
500 Chesterfield Parkway
Malvern, PA 19355

RE: November 2, 2006 Conditional Use Application
905 Airport Road
TPN 53-3-1.2

Dear Mr. Clark:

At the public hearing held on February 6, 2007, the Board of Supervisors approved the conditional use application of Liberty Property Trust to further amend the conditional use approval of April 4, 1990, last amended October 7, 2003, to convert a portion of the building at 905 Airport Road, TPN 53-3-1.2 into a data center with the following conditions:

1. All items in the Township Engineer's letter of November 30, 2006 shall be addressed to the satisfaction of the Township Engineer prior to the issuance of the building permit.
2. The use shall substantially conform to the plans and testimony presented.
3. The use shall conform to all applicable local, state and federal regulations.
4. Lighting on the generator enclosures shall be no higher than 14 feet from the ground.
5. Fences of a similar color to the building facade shall screen the emergency generator structures.
6. The applicant shall provide a minimum of 298 parking spaces for all of the uses in the building.
7. Generator testing and exercising shall only occur Monday through Fridays between the hours of 1:00 PM and 4:00 PM.
8. Refuse collection areas shall be relocated, enclosed, and approved by the Township Zoning Officer prior to the issuance of the building permit.
9. Loading and unloading of vehicles shall not occur prior to 7:00 AM nor after 10:00 PM.



10. The Township accepts the applicant offer to install and maintain plantings to the rear of the building in order to bring the plantings into conformance with the plan prepared by Edward B. Walsh Associates dated 11/7/89, last revised 11/30/89 titled "Landscape Plan, The Commons at Goshen" which was entered as exhibit A-2 at the 1990 Conditional Use hearing for this property.

In addition it was specifically noted by the Board of Supervisors that for the purpose of this application only a "data center" is classified as a warehouse use.

I have enclosed a copy of the above referenced landscaping plan for your use.

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

Sincerely,



Louis F. Smith, Jr.
Township Manager

Cc: Susan Line Boswell, Esquire
Planning Commission

F:\Data\Shared Data\Property Management\53-3\53-3-1.2 (905 Airport Rd)\CU 2006\BOS approval 020707.doc

BOARD OF SUPERVISORS
EAST GOSHEN TOWNSHIP

AREA CODE 610
682-7171
www.eastgoshen.org

BOARD OF SUPERVISORS
EAST GOSHEN TOWNSHIP

CHESTER COUNTY
1580 PAOLI PIKE, WEST CHESTER, PA 19380-6188

July 18, 2007

Paul Fitzmaurice, Esquire
Pelino & Lentz
One Liberty Place
Thirty-Second Floor
1650 Market Street
Philadelphia PA 19103-7393

Re: Keystone Foods
Conditional Use
905 Airport Road

Dear Paul:

At their meeting on July 17, 2007 Board of Supervisors approved the Conditional Use Application of Keystone Foods to operate a research and development facility at the property at 905 Airport Road pursuant to §240-19.C.(1) and §240-19.C.(11) of the Township Code, with the following conditions:

1. All roof top structures as defined in §240-6B of the Township Code shall be screened in accordance with §240-19F(2) of the Township Code.
2. The applicant shall comply with all applicable Township, County, State and Federal regulations, including but not limited to the Township and State regulations on odor.
3. The use shall be conducted in accordance with the plans, exhibits and testimony presented at the public hearing on this matter. This includes reducing the number of parking spaces from the 298 required by the October 7, 2003 and February 6, 2007 Conditional Use decisions to 282 spaces as depicted on Exhibits 8 and 9.
4. The applicable conditions, as determined by the Township, of the April 4, 1990, October 7, 2003, and February 6, 2007 Conditional Use Decisions for this property shall remain in effect.

At the meeting you indicated that the conditions were acceptable to Keystone.

In addition please be advised that any and all appeals from the Board of Supervisors' decision must be filed with thirty (30) days of the date of the decision.

BOARD OF SUPERVISORS
EAST GOSHEN TOWNSHIP

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

Sincerely,



Louis F. Smith, Jr.
Township Manager

Cc: Bill Egan
Susan Boswell, Esquire

F:\Data\Shared Data\Property Management\53-3\53-3-1.2 (905 Airport Rd)\Keystone\Keystone Cond. Use\Approval Letter
071807.doc

*Township of East Goshen, PA
Friday, January 27, 2023*

Chapter 240. Zoning

Article IV. Industrial and Business Park Districts

§ 240-19. I-1 Light Industrial District.

- A. Specific intent. In addition to the objectives stated in §§ 240-3 and 240-18, the I-1 District is intended to encourage the development of light industrial uses which adhere to performance standards (see § 240-24). Other uses which adhere to the performance standards and are compatible to the adjoining BP Districts and residential districts are also encouraged. This section also encourages excellence in site planning and building design, stringent traffic control, attractive landscaping and screening.
- B. Uses permitted by right. The following principal uses are permitted by right in the I-1 District if the area and bulk regulations and other applicable requirements of this chapter are satisfied:
- (1) Agricultural uses in accordance with § 240-34.
 - (2) Crop storage.
 - (3) Agricultural/business in accordance with § 240-34.
 - (4) Bank or savings and loan association.
 - (5) Forestry in accordance with the standards of § 240-34.1.
[Added 10-29-2002 by Ord. No. 129-Q-02]
- C. Permitted conditional uses. The following principal uses may be permitted in the I-1 District in accordance with § 240-31:
- (1) Multiple uses in a multiple use building with uses that are permitted in this section by right or by conditional use and when specifically approved pursuant to § 240-31C(3)(v).
[Amended 6-7-2011 by Ord. No. 129-F-11]
 - (2) Wholesaling, warehousing and distribution, including self-storage and mini-warehouse developments, but not including the following:
 - (a) Truck terminal and/or the outdoor storage of trucks and trailers and/or material.
 - (3) Testing and repair of manufactured products, not including the storage or repair of such products outside of the building or automotive repair.
 - (4) Manufacture of products requiring light metal processing, including finishing, grading, polishing, heat treating and stamping.
 - (5) Packaging and bottling operations with no retail activity on the lot.
 - (6) Standard restaurant (which may include occasional take-out service), but not including drive-through service, fast-food restaurant or food stand.
 - (7) Conference center.

- (8) Fire or ambulance station, excluding an outdoor training center involving the actual setting of fires.
- (9) Public utility facility and public utility building.
[Amended 3-17-2015 by Ord. No. 129-C-2015]
- (10) Manufacturing when limited to pilot studies and prototype development for the production and testing of precision instruments, optical goods, pharmaceuticals, health and personal care products and similar products.
- (11) Facility for scientific, industrial, agricultural or engineering testing purposes or for product development.
- (12) Parking garage or deck.
- (13) Storage shed as an accessory use.
- (14) Facility for providing services, repairs and maintenance to office equipment.
- (15) Indoor recreation, such as bowling alleys, indoor baseball practice or miniature golf.
- (16) Publicly owned recreation.
- (17) Golf course or private riding academy.
- (18) Health/tennis/exercise club.
- (19) Place of worship.
- (20) Wireless communications facility and commercial radio or television tower/antennas, subject to § 240-31C(3)(h).
[Amended 4-7-1998 by Ord. No. 119-A-98]
- (21) Business, professional and governmental offices.
- (22) Printing and publishing establishments.
- (23) Research, engineering or testing laboratories, excluding all projects with the potential of creating an environmental or genetic hazard.
- (24) Manufacture of jewelry, precision instruments, optical goods and similar products.
- (25) Manufacture and assembly of any of the following:
 - (a) Small electrical and electronic appliances, supplies and equipment.
 - (b) Products from previously prepared nontoxic materials such as plastic, leather, glass, cellophane or textiles.
- (26) Day-care center, child or adult, in accordance with § 240-31.
- (27) Assembly of electronic equipment, such as computer hardware.
- (28) United States Postal Service.
- (29) Telephone central office.
- (30) Parking in the front yard and impervious coverage expansion, subject to § 240-31C(3)(qq).
[Added 4-7-1998 by Ord. No. 119-A-98]
- (31) Mineral extraction in accordance with the standards in § 240-31C(3)(uu).
[Added 10-29-2002 by Ord. No. 129-Q-02]
- (32) Medical marijuana grower/processor.
[Added 7-11-2017 by Ord. No. 129-B-2017]

- (33) Business incubator with uses and services that are permitted in this section by right or by conditional use and when specifically approved pursuant to § 240-31C(3)(ww).
[Added 10-1-2019 by Ord. No. 129-D-2019]

- (34) Any lawful use not otherwise permitted in the Township.
[Added 9-20-2022 by Ord. No. 129-E-2022]

D. Uses permitted by special exception: none.

E. Accessory uses. The following accessory uses shall be permitted in the I-1 District in accordance with the provisions of § 240-32 or such other section listed after each use:

- (1) Solar or wind-generated energy systems.
- (2) Cafeteria or recreational facilities for employees only.
- (3) Signs. (See § 240-22.)
- (4) Off-street parking and loading. (See § 240-33.)
- (5) Outdoor storage.
- (6) Home occupation.
- (7) Fence and wall.
- (8) Garage.
- (9) Storage of a recreational vehicle as an accessory to a dwelling.
- (10) Private greenhouse.
- (11) Tennis court.
- (12) Swimming pool.
- (13) (Reserved)^[1]
- (14) Temporary use.
- (15) Day-care center as an accessory use.

- (16) No-impact home-based business as accessory to a residential dwelling.
[Added 10-21-2003 by Ord. No. 129-L-03]

F. Design and landscaping controls. The following shall apply within the I-1 District:
[Amended 4-7-2015 by Ord. No. 129-E-2015]

- (1) All applicable controls in § 240-27C and E.
- (2) New structures built after April 7, 2015, shall incorporate a complete visual screen for all rooftop structures (except roof-mounted solar panels), including but not limited to heat pumps, cooling towers and other mechanical equipment. All rooftop structures (except roof-mounted solar panels) shall be screened from view by a single piece of the building structure which is aesthetically compatible in design, materials and color with the building facade and which is at least equal in height to the highest rooftop structure. (See examples in Sketch D^[2] in the Appendix.)

[2] *Editor's Note: Sketch D is included as an attachment to this chapter.*

- (3) For structures built prior to April 7, 2015, an existing rooftop structure may be replaced with a new rooftop structure of the same (or smaller) size in the same location. If the replacement

rooftop structure is larger than the existing rooftop structure or is placed in a new location on the roof, or if a new rooftop structure (except rooftop solar panels) is proposed to be installed, the rooftop structure shall be painted to be aesthetically compatible in color with the majority of the other rooftop structures and the building facade. If the rooftop structure cannot be painted for any reason, it shall be screened as required by Subsection F(2) of this section.

- G. Lot area, width, building coverage, height and yard regulations. The following requirements apply to each use in the I-1 District, unless a more restrictive provision in another section of this chapter applies. All uses in this district shall be serviced by centralized sewage disposal and centralized water supply systems.

[Amended 6-1-1999 by Ord. No. 129-D-99]

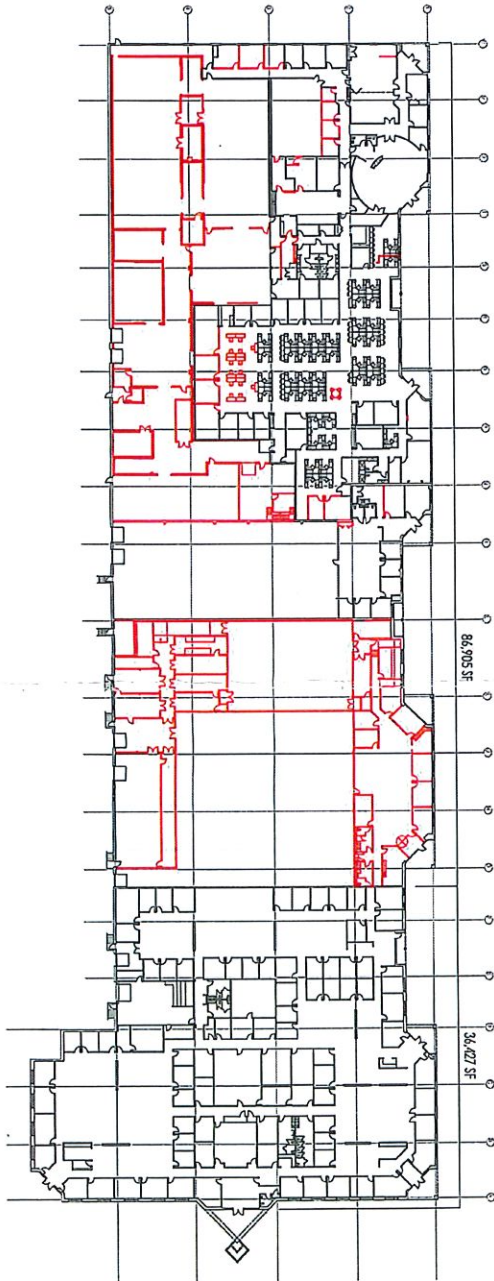
I-1 Principal Uses

Requirements	Restaurant	Bank, Savings and Loan,	All Other
		Post Office, Fire Station	Uses
Minimum lot area	2 acres	2 acres	4 acres
Minimum lot width			
At building setback line	200 feet	200 feet	200 feet
At street line	150 feet	150 feet	150 feet
Maximum land coverage			
By buildings	30%	30%	30%
By total impervious cover	50%	50%	50%
Maximum building height			
Stories	3	3	3
Feet	35 feet	35 feet	35 feet
Minimum front yard	50 feet*	50 feet*	50 feet*
Minimum side yard	50 feet each	50 feet each	50 feet each
Minimum rear yard	100 feet	100 feet	100 feet

*No truck loading docks and no outdoor industrial storage shall occur within the required minimum front yard. A maximum of 10% of the required minimum front yard may be covered with impervious surfaces, with the remainder of such yard being landscaped.

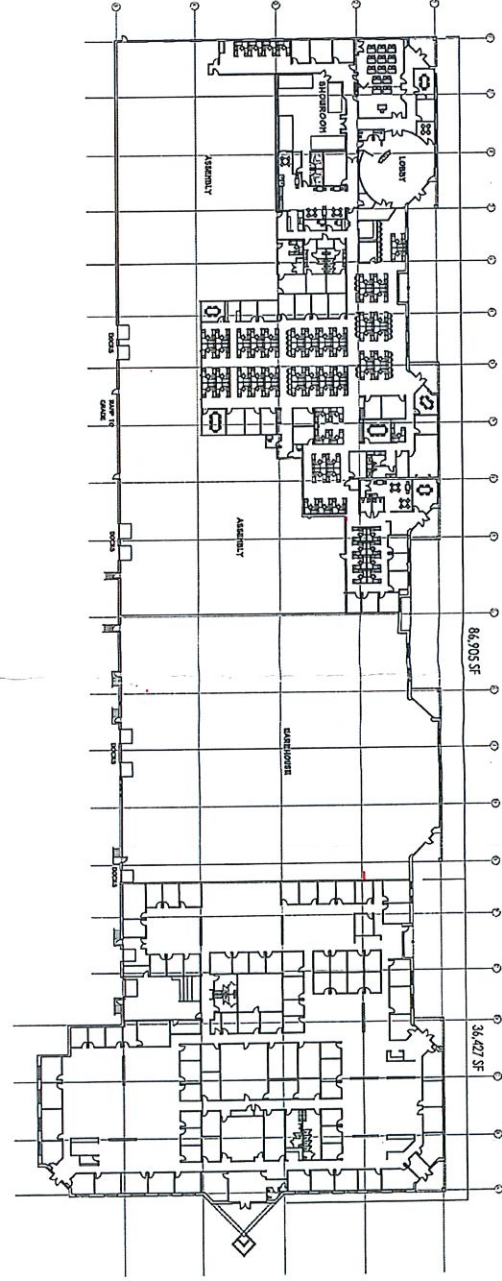
SHEET CONTAINING T GOSHEN, AIRPORT ROAD SITE SCHEMATIC DEMO PLAN

SCALE: 1/32" = 1'-0"



SCALE: 1/32" = 1'-0"

EAST GOSHEN, AIRPORT ROAD SITE SCHEMATIC FLOOR PLAN



200000
P4

PROGRAMMING PLANS for
ENDLESS POOLS
WEST CHESTER, PA.
SCHEMATIC FLOOR PLANS

dr: [blank]
ck'd: [blank]
app'd: [blank]
date: [blank]
version: [blank]
issued for: [blank]

consultant

Lindhout Associates
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MEMO

Date: March 16, 2023
From: Derek Davis, Township Manager
To: Board of Supervisors
Re: Noise and Nuisance Amendment – Decibel Levels

The board discussed the noise and nuisance ordinance at the March 7th meeting. Although various items were discussed, the one change agreed upon by the majority of the board was to change Section 156-3.A, titled “Establishing Limits on Noise”, in order to decrease sound level limits by 5 dBA. This brings those levels back to the levels before they were changed at the November 15, 2022 board meeting, as part of multiple changes to the noise and nuisance ordinance.

DRAFT MOTION: Mr. Chairman, I move we pass Ordinance 129-B-2023 to change Section 156-3.A, titled “Establishing Limits on Noise” to decrease sound level limits by 5 decibels.

PUBLIC NOTICE

NOTICE IS GIVEN that the Board of Supervisors of East Goshen Township will consider passage of the following ordinance during its regular meeting on March 21, 2023, at 7:00 p.m. at the Township Municipal Building located at 1580 Paoli Pike, West Chester, PA 19380. A full text copy of the ordinance is available for public examination without charge or may be obtained for a charge not greater than the cost thereof at the Municipal Building. For further information, please contact Derek Davis, Township Manager (610-692-7171). The preamble and a brief summary prepared by the solicitor listing the provisions in reasonable detail follows:

**AN ORDINANCE OF THE TOWNSHIP OF EAST
GOSHEN, CHESTER COUNTY, PENNSYLVANIA,
AMENDING CHAPTER 156 OF THE EAST GOSHEN
TOWNSHIP CODE OF ORDINANCES, TITLED
“NOISE AND NUISANCES”, IN ORDER TO
DECREASE SOUND LEVEL LIMITS AND CLARIFY
NOISE LIMITS FOR CONSTRUCTION OPERATIONS.
EFFECTIVE FIVE DAYS FROM ENACTMENT.**

Section 1. Amends Chapter 156 of the Code of Ordinances, “Noise and Nuisances”, Section 156-3.A, titled “Establishing Limits on Noise”, in order to decrease sound level limits by 5 dBA.

Section 2. Amends Chapter 156 of the Code of Ordinances, “Noise and Nuisances”, Section 156-3.D(1)(c), titled “Establishing Limits on Noise”, in order to clarify the noise regulations for construction operations.

Section 3. Contains a severability clause.

Section 4. Authorizes the codification of this ordinance by General Code.

Section 5. Contains a repealer clause.

Section 6. This ordinance shall become effective upon enactment as provided by law.

William R. Christman III, Township Solicitor

**EAST GOSHEN TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA**

Ordinance No. 129-B-2023

**AN ORDINANCE OF THE TOWNSHIP OF EAST
GOSHEN, CHESTER COUNTY, PENNSYLVANIA,
AMENDING CHAPTER 156 OF THE EAST GOSHEN
TOWNSHIP CODE OF ORDINANCES, TITLED
“NOISE AND NUISANCES”, IN ORDER TO
DECREASE SOUND LEVEL LIMITS AND CLARIFY
NOISE LIMITS FOR CONSTRUCTION OPERATIONS.
EFFECTIVE FIVE DAYS FROM ENACTMENT.**

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

SECTION 1. Chapter 156 of the Code of Ordinances, titled “Noise and Nuisances”, Section 156-3.A, titled “Establishing Limits on Noise”, is hereby amended as follows, without amendment to its subsequent provisions:

§ 156-3 Establishing limits on noise.

All sound exceeding the limits established herein below are hereby declared to be a public nuisance, and may be abated by administrative or judicial proceedings, fines, and penalties herein provided.

A. Limits established.

- (1) No person shall operate or cause to be operated on private or public property any source of continuous sound (that is, any sound which is static, fluctuating, or intermittent with a recurrence greater than one time in any fifteen-second interval) in such a manner as to create a sound level that exceeds the limits set forth in the following table for the land use of the property receiving the sound, as measured at or within the boundary of the said receiving property.

Receiving Land Use Category	Time	Sound Level Limit
		(dBA)
Residential, public space, open space, agricultural, or institutional	7:00 a.m. to 7:00 p.m.	60

Receiving Land Use Category	Time	Sound Level Limit (dBA)
	7:00 p.m. to 7:00 a.m.	50
Commercial or business	7:00 a.m. to 10:00 p.m.	65
	10:00 p.m. to 7:00 a.m.	60
Industrial	At all times	70

SECTION 2. Chapter 156 of the Code of Ordinances, titled “Noise and Nuisances”, Section 156-3.D(1)(c), titled “Establishing Limits on Noise”, is hereby amended as follows, without amendment to its previous or subsequent provisions:

(c) Performing any construction operation or operating or permitting the operating of any tools or other equipment used in construction, drilling, blasting, demolition, excavation, extraction of stone, or other such activities, except between the hours of 7:00 a.m. and 7:00 p.m., prevailing time, Monday through Friday, between the hours of 9:00 a.m. and 5:00 p.m. on Saturday, or at any time on Sunday.

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

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

SECTION 5. All Ordinances or parts of Ordinances conflicting with any provision of this Ordinance are hereby repealed insofar as the same affects this Ordinance.

SECTION 6. This Ordinance shall become effective five days after enactment.

ENACTED and **ORDAINED** this 21st day of March, 2023.

**BOARD OF SUPERVISORS
EAST GOSHEN TOWNSHIP**

John Hertzog, Chair

Michael Lynch, Vice Chair

Cody Bright, Member

David E. Shuey, Member

Michele Truitt, Member

ATTEST:

Derek J. Davis, Secretary

Memo

To: Board of Supervisors
From: Dave Ware
Re: February 2023 Financial Report
Date: March 16, 2023

As of February 28th, net of pass throughs, the general fund had YTD revenues of \$1,676,499 and expenses of \$1,839,897 for a deficit of \$163,398. As of February 28th, the general fund balance was \$5,340,824.

February revenue finished 1.6% lower than budget and 4.6% lower than prior year. Real Estate Transfer Tax collections is driving the decrease versus budget, while RE Transfer Tax and Earned Income Tax collections are driving the decrease versus prior year.

February expenses are 3.4% over budget and 15.3% higher than prior YTD. The timing of engineering services and recharges, coupled with building expenses drove the expenses higher than budget. Insurance premiums, engineering services, and public safety costs are driving expenses versus prior year. Our YTD Net Result of revenue and expenses trails behind both budget and prior year.

Other funds

- The **State Liquid Fuels Fund** had \$4 in revenues and \$0 in expenses. The fund balance is \$568.
- The **Capital Reserve Fund** had \$32,922 in revenues and \$288,363 in expenses. The fund balance is \$4,977,132.
- The **Transportation Fund** had \$3,517 in revenues and \$0 in expenses. The fund balance is \$472,443.
- The **Sewer Operating Fund** had \$891,882 in revenues and \$310,586 in expenses. The fund balance is \$1,739,964.
- The **Refuse Fund** had \$279,069 in revenues and \$130,089 in expenses. The fund balance is \$713,907.
- The **Bond Fund** had \$15,561 in revenues and \$471,891 in expenses. The fund balance is \$1,899,592.
- The **Sewer Capital Reserve Fund** had \$13,891 in revenues and \$232,051 in expenses. The fund balance is \$2,166,612.
- The **Operating Reserve Fund** had \$11,691 in revenues and \$0 in expenses. The fund balance is \$1,570,299.
- The **ARPA Fund** had \$6,993 in revenues and \$43,636 in expenses. The fund balance is \$927,293.
- The **Infrastructure Sustainability Fund** had \$11,604 in revenues and \$0 in expenses. The fund balance is \$1,806,553.

EAST GOSHEN TOWNSHIP
Variance Detail Report
Year to Date As of February 28, 2023
GENERAL FUND

				Versus Budget	
				Favorable/	
	YTD Pr Yr	YTD Budget	YTD Actual	(Unfavorable)	Comments on YTD Budget Variance
REVENUES					
LOCAL ENABLING TAXES	1,441,306	1,389,159	1,320,052	(69,107)	RE Transfer Tax 44% under budget (\$59K), 51% under PY (\$78K); EIT 5% under PY, flat with Budget
LICENSE & PERMITS	116,223	114,409	104,712	(9,697)	Both Comcast & Verizon Franchise Fees \$5K under Budget each
FINES	12,443	8,530	3,739	(4,791)	
INTEREST EARNINGS	346	27,627	37,927	10,300	\$5K/mth vs. budget trend
RENTS	17,027	18,278	18,278	(0)	
STATE SHARED REVENUE & ENTITLEMENT	0	0	0	0	
GENERAL GOVERNMENT	2,156	7,332	7,605	274	
PUBLIC SAFETY	87,763	48,592	42,963	(5,630)	Building Permit Fees
HIGHWAY & STREETS	363	946	1,529	583	
CULTURE & RECREATION	73,112	82,939	134,073	51,134	Summer Program signups
MISCELLANEOUS REVENUE	5,877	5,545	5,621	76	
INTERFUND OPERATING TRANSFERS	0	0	(0)	(0)	
TOTAL REVENUES	1,756,615	1,703,357	1,676,499	(26,858)	
EXPENSES					
GENERAL GOVERNMENT	132,053	161,471	200,973	(39,503)	Timing of engineering services and recharges
TAX COLLECTION	28,318	14,150	13,498	652	
					Includes \$9K for HEPA cleaning Twp buidng 2nd floor (mold) and \$7K
GENERAL GOVERNMENT BLDG & PLANT	47,543	62,530	78,163	(15,633)	for GeoThermal preventative inspection
PUBLIC SAFETY	826,692	868,693	868,866	(173)	
PLANNING & ZONING	58,676	63,201	60,474	2,726	
RECYCLING	0	500	0	500	
PUBLIC WORKS - SANITATION	62,627	40,359	41,352	(993)	
PUBLIC WORKS - HWYS ROADS & STREETS	258,568	271,849	270,670	1,179	
PARTICIPANT RECREATION	20,904	35,301	36,208	(908)	
PARKS	19,584	30,209	38,492	(8,283)	Tree removal and camera installation
CONSERVATION & DEVELOPMENT	64	0	171	(171)	
HISTORICAL	144	62	30	32	
DEBT SERVICE	5,452	2,657	2,780	(123)	
PENSION FUND CONTRIBUTION	30,077	31,950	31,375	575	
INSURANCE PREMIUMS	67,788	157,658	157,761	(102)	
EMPLOYEE BENEFITS	37,075	38,244	39,081	(837)	
INTERFUND TRANSFERS	0	0	0	0	
TOTAL EXPENSES	1,595,565	1,778,835	1,839,897	(61,062)	
RESULTS FROM OPERATIONS	161,050	(75,478)	(163,398)	(87,920)	

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

		FUND	01	02	03	04	05	06	09	10	12	07	08	19
		GENERAL	LIQUID FUELS	CAP RESV	TRANSPORT.	SEWER OP.	REFUSE	SEWER CAP	OPERATING	INFRASTRUCTURE	TOWNSHIP	MUNICIPAL	BOND	ARPA
		FUND*	STATE FUND	FUND	FUND	FUND	FUND	RESV FUND	RESERVE	SUSTAIN	FUNDS	AUTHORITY	FUND	FUND
01/01/23 BEGINNING BALANCE		\$5,829,155	\$564	\$5,232,573	\$468,926	\$1,158,669	\$564,927	\$2,384,772	\$1,558,608	\$1,794,949	\$18,993,142	\$5,172	\$2,355,921	\$963,936
RECEIPTS														
310	TAXES	1,325,325.10	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,325,325	\$0	\$0	\$0
320	LICENSES & PERMITS	104,712.26	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$104,712	\$0	\$0	\$0
330	FINES & FORFEITS	3,738.77	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,739	\$0	\$0	\$0
340	INTERESTS & RENTS	56,205.09	\$4	\$32,922	\$3,517	\$3,577	\$1,729	\$13,891	\$11,691	\$11,604	\$123,537	\$9	\$15,561	\$6,993
350	INTERGOVERNMENTAL	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
360	CHARGES FOR SERVICES	186,179.76	\$0	\$0	\$0	\$888,305	\$277,340	\$0	\$0	\$0	\$1,351,824	\$878	\$0	\$0
380	MISCELLANEOUS REVENUES	25,710.49	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$25,710	\$141	\$0	\$0
390	OTHER FINANCING SOURCES	(0.08)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$0)	\$242,676	\$0	\$0
		\$1,701,871	\$4	\$32,922	\$3,517	\$891,882	\$279,069	\$13,891	\$11,691	\$11,604	\$2,934,848	\$243,704	\$15,561	\$6,993
EXPENDITURES														
400	GENERAL GOVERNMENT	297,907.54	\$0	\$11,420	\$0	\$0	\$0	\$0	\$0	\$0	\$309,327	\$0	\$0	\$0
410	PUBLIC SAFETY	1,252,899.07	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,252,899	\$0	\$0	\$0
420	HEALTH & WELFARE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$8,055	\$0	\$0
426	SANITATION & REFUSE	\$34,308	\$0	\$0	\$0	\$258,649	\$130,089	\$0	\$0	\$0	\$423,045	\$257,487	\$458,341	\$43,636
430	HIGHWAYS,ROADS & STREETS	277,714.88	(\$0)	\$233,495	\$0	\$0	\$0	\$0	\$0	\$0	\$511,210	\$0	\$0	\$0
450	CULTURE-RECREATION	74,700.87	\$0	\$43,333	\$0	\$0	\$0	\$0	\$0	\$0	\$118,034	\$0	\$13,549	\$0
460	CONSERVATION & DEVELOPMENT	201.36	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$201	\$0	\$0	\$0
470	DEBT SERVICE	2,779.96	\$0	\$0	\$0	\$41,313	\$0	\$0	\$0	\$0	\$44,093	\$0	\$0	\$0
480	MISCELLANEOUS EXPENDITURES	255,861.18	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$255,861	\$0	\$0	\$0
490	OTHER FINANCING USES	-	\$0	\$115	\$0	\$10,625	\$0	\$232,051	\$0	\$0	\$242,791	\$0	\$0	\$0
		\$2,196,373	(\$0)	\$288,363	\$0	\$310,586	\$130,089	\$232,051	\$0	\$0	\$3,157,462	\$265,542	\$471,891	\$43,636
2023 SURPLUS/(DEFICIT)		(\$494,501)	\$4	(255,441)	3,517	581,295	148,980	(218,160)	11,691	11,604	(222,614)	(21,838)	(456,329)	(36,643)
CLEARING ACCOUNT ADJUSTMENTS		\$6,170												
2/28/23 ENDING BALANCE		\$5,340,824	\$568	\$4,977,132	\$472,443	\$1,739,964	\$713,907	\$2,166,612	\$1,570,299	\$1,806,553	\$18,788,303	(\$16,666)	\$1,899,592	\$927,293

**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS
1580 PAOLI PIKE
TUESDAY, February 7, 2023
DRAFT MINUTES**

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

Present: Chairman John Hertzog; Vice Chairman Mike Lynch; Members: Cody Bright (via Zoom), David Shuey, Michele Truitt; Township Manager Derek Davis; Finance Director Dave Ware; Senior Staff Accountant Chris Boylan; Attorney Bill Christman, Lamb McErlane; Erich Meyer (Conservancy).

Call to Order & Pledge of Allegiance:

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

Michele called for a moment of silence for first responders, WEGO, and the Eagles.

John announced that the meeting is being livestreamed on YouTube.

Chairman's Report:

John announced that the Township offices will be closed on Monday, February 20, 2023 in recognition of Presidents Day.

The Board met in executive session to discuss a legal matter.

Public Hearing: None

Emergency Services Reports: None

Financial Report: None

Approval of Minutes:

Michele made a motion to approve the minutes of January 3, 17, and 31, 2023 as corrected.

David seconded.

Motion carried 5-0.

Other:

Mike Lynch read the following prepared statement in response to a social media post:

**On the Matter Addressing Suggestions (Accusations) of Township Financial
Improprieties including Hoarding (and Theft) of Taxpayer Dollars**

1 I'd like to share with fellow East Goshen residents this evening a few words
2 followed by some relevant facts to inform and educate regarding the condition and
3 conduct of 'The Township' with regard to its financial management and operation of
4 this local government.

5 While such information and communication should be and in fact is a routine
6 practice by and from the elected local officials and the professional staff of this
7 municipality, the communication to you this evening is in particular response to a
8 recent social media post that I learned of last week that without reading it verbatim
9 (unless pressed to do so) is inaccurate, inflammatory and to a degree defamatory as
10 to the efforts, commitment (and conduct) of fellow residents elected to serve all of
11 the residents of this municipality. In this regard, from my perspective these type of
12 outlier, disappointing and incendiary remarks need retort.

13 **Background:**

14 This past week the PA Auditor General announced an investigation of selected PA
15 school districts suggesting and assessing that they have inappropriately used a
16 loophole in The PA School Code and Taxpayer Relief Act (Act 1) that provides
17 authorization and manner as to how districts can raise school taxes and the limits
18 for any such tax increases. The PA AG indicates that among the (12) school districts
19 examined there may be a pattern (that while apparently legal) that suggests these
20 school districts have exploited the loophole to hoard taxpayer funds and impose
21 unnecessary property tax increases upon unsuspecting and uninformed resident
22 taxpayers.

23 WCASD is one of the named school districts in the PA AG report. At the present time,
24 it is my understanding that the WCASD emphatically disagrees and refutes the AG
25 assessment, of our school district, and will respond and defend and demonstrate its
26 financial management practices and conduct.

27 **The Statement** here is in reference and retort to the social media post that there
28 absolutely is no correlation with the PA AG report to local municipal government
29 and certainly not to East Goshen Township inclusive of its elected officials and staff.
30 EGT does not hoard funds.

31 The fund balances of every EGT fund are reported every month and referred to
32 frequently during the entire annual budget process and are assessed with detailed
33 documentation publically presented, discussed and readily available on the
34 Township web site and at the Township Building.

35 EGT provides transparent information, data and explanation of these funds (and
36 fund balances) and in direct regard to current operations and obligations, capital
37 projects and commitments for planned projects.

38 A quote from the referenced social media post reads, "State law only allows
39 municipalities (Second Class Townships) to keep a certain percentage of the annual
40 budget in one specific reserve account."

41 The actual citation from the Second Class Township Code (which provides most of
42 the authorizations to township to operate the local government) in part reads in
43 Section 1508.1 Operating Reserve Fund. "The BOS **shall** have the power to create
44 and maintain a separate operating reserve fund to minimize future revenue
45 shortfalls, and deficits, provide greater continuity and predictability in the funding
46 of vital government services, minimize the need to increase taxes to balance the

1 budget in times of financial stress and provide the capacity to undertake long-range
2 financial planning and develop fiscal resources to meet long term needs." I can read
3 the entire section if requested. The section provides parameters to the use /
4 purpose of these funds. It also states that no additional appropriation **shall** be made
5 to the Operating Reserve Fund to cause it to exceed 25% of the estimated revenues
6 of the township General Fund for the current fiscal year.
7 2023 EGT budget revenues \$12,278,669. The EGT Operating Reserve Fund balance
8 12-31-22 \$1,553,059 = 12.65% (half of the authorized limit). No additional
9 appropriation to the ORF is contained in the 2023 General Fund Budget. In fact, no
10 appropriation to the ORF has been made for at least as long as I have been on the
11 BOS (6+ years). And, in 2021, the BOS unanimously authorized expenditure from the
12 ORD to create a new fund – Infrastructure Sustainability Fund – in the amount of
13 \$1,250,049 and while the current balance in this IS Fund is \$1,789,459 (12-31-22),
14 \$500,000 is budgeted in 2023 to address current infrastructure needs and
15 commitments. At that time the BOS explicitly created this fund to address much of
16 the referenced intent of this section of the Second Class Township Code.
17 Further, the Second Class Township Code does not impose limitations on creation of
18 other funds for the operation and financial management of townships. Local
19 governments universally (including 1,456 Townships of the Second Class in PA) use
20 multi-fund budget and financial management to operate the local government
21 including the proper sequestration of designated use funds (including enterprise
22 funds such as sewer and refuse/recycling).
23 With regard to the General Fund and current Fund Balance (\$5,793,942 12-31-22),
24 accepted accounting and financial management (reference Dave Ware and
25 Independent Auditors), a municipality properly should have from 3-6 months
26 minimum in the General Fund unappropriated balance to ensure financial stability
27 and continuity. EGT practically on average expends \$1M monthly so the current GF
28 Balance provides for an approximate 6-month period.
29 Each of the EGT funds (currently 11) has specific purposes and again is reported
30 monthly. During the 2023 Budget process and presentation, substantial efforts were
31 made and continue monthly to present transparently and factually the financial
32 reports and condition of the Township – the 10 year forecast, the operating
33 expenditure challenges, the project commitments and indication that currently
34 some project commitments will be challenged to be completed with current
35 available funds and revenue.
36 The 10-year General Fund Projection (uses IMO reasonable assumptions for both R
37 & E forecasts) clearly illustrates the substantial funding deficit pressures facing EGT
38 (and most other municipal governments).
39 The 40% tax increase (first and only in nearly 20 years since its initial imposition in
40 2003) is a sensationalized figure in this case and would not have occurred if prior
41 incremental tax increases were made to reflect COLA and CPI indexes.
42 Look at the actual additional dollar amount – it is real but it is not sensational.
43 To illustrate, WCASD 2022-23 Budget provides and imposes a 1.7% tax increase, a
44 percentage that might be dismissed at first glance, but the actual dollar cost for a
45 property assessed valuation of \$250k translates to an annual increase in excess of
46 \$90...

1 The bottom line is -- EGT is conducting and managing its financial operation and
2 budget legally, responsibly, transparently, respecting both the present and the
3 future, in full compliance with GASB and State laws including the Second Class
4 Township Code, the Independent Auditors concur, and the PA AG and this
5 Supervisor concurs.
6 To suggest the Township is hoarding taxpayer dollars is inaccurate and
7 inflammatory and suggestions of improprieties by some of the elected officials
8 downright wrong.
9 (While no one likes any increase costs to our households' budgets and expenses, and
10 of course inclusive of taxes, it is my hope for EGT residents to have confidence in
11 how Staff, the BOS, and auditors both manage EGT finances in the short and long
12 term as well as verify legal compliance at all levels.)
13

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

15 Dave Ware presented the February 2, 2023 Treasurer's Report.

16 Cody asked Dave when we are receiving FEMA money. Dave responded we are hoping
17 in the next couple of months.
18

19 Mike asked about the tax expense paid on the cell phone tower parcel. Attorney
20 Christman stated we would look into this.
21

22 Michele asked about the SPCA expense. Dave responded.
23

24 Michele made a motion to accept the receipts and approve the expenditures as presented
25 in the Expenditure Register and as summarized in the February 2, 2023 Treasurer's
26 Report.
27

28 David seconded.
29

30 The motion passed 5-0.
31

32 **Old Business** - None
33

34 **New Business:**

35 **Consider appointment of Carmen Battavio to the Municipal Authority for a term to
36 conclude at the end of 2024.**

37 Derek explained that a vacancy exists due to Phil Mayer moving out of the Township.
38 Carmen was the only resident who expressed interest in filling this position.
39

40 Mike made a motion to appoint Carmen Battavio to the East Goshen Township
41 Municipal Authority, filling the remaining term of Phil Mayer, to expire at the end of
42 2024.
43

44 Michele seconded.
45

46 The motion passed 5-0.

1 **Consider appointments of Fire Marshall and Deputy Fire Marshall.**

2 Derek stated after internal discussions transpired, it was determined that Duane's
3 availability in the office and his background as an experienced firefighter, it would be
4 more beneficial to have Duane as the Fire Marshall and Carmen as Deputy Fire Marshall.

5
6 Michele made a motion to appoint Duane Brady, current Deputy Fire Marshall to the
7 position of East Goshen Township Fire Marshall as well as appoint Carmen Battavio,
8 current Fire Marshall, to the position of East Goshen Township Deputy Fire Marshall.

9
10 Mike seconded.

11
12 Michele stated Carmen wished he could be here tonight but he is not feeling well.

13
14 The motion passed 5-0.

15
16 **Authorize Chester County PPP Grant Application for the Milltown Dam Park**
17 **project in the amount of \$250,000.**

18 Derek stated that Jason Lang, Parks & Rec Director, identified this grant to potentially
19 help fund the upcoming Milltown Dam Park renovations. Derek outlined the
20 improvements that this potential funding would cover.

21
22 David asked about the matching requirement. Dave responded the total cost estimate is
23 \$3.906M and includes \$1.5M site improvements. The matching amount would be
24 covered within those expenses.

25
26 Michele made a motion authorizing a Chester County PPP Grant application in the
27 amount of \$250,000.

28
29 Cody seconded.

30
31 Michele asked if there is an expiration date for using the grant funds. Derek responded.
32 Attorney Christman pointed out the grant form has a date of 2026.

33
34 John said this project started because we were ordered to breach the dam. John takes
35 issue with the improvements and stated the project as is expressed goes far beyond
36 breaching the dam. He is in favor of breaching the dam but not in favor of going for this
37 grant or any other grant. John added that it is this kind of project left from past Boards,
38 like Bonds, he believes are the reasons taxes are being raised.

39
40 John motioned to table this item.

41
42 Cody commented that he understands these are difficult decisions. These amenities are
43 important to the residents in that area and they were promised years ago. Cody feels it
44 would be a nice area for gatherings and meetings in that part of the Township.

1 David pointed out the 110-page master plan for the Milltown Dam and he encourages
2 everyone to look at this. He agrees with Cody that the southern part of the Township is
3 underserved. David is supportive.

4
5 Michele commented that she is in favor to make things better. The Milltown Dam has
6 been a mess since breaching the dam. Michele suggested that we need to look at this in
7 parcels, and perhaps next year, construct a portion of this park, and maybe roll out
8 improvements over 3-4 years.

9
10 Mike commented he is supportive of this project, phasing in these master plan
11 improvements over time. Mike feels projects like this enhance the Township and offer a
12 location that residents in that part of the Township can enjoy. Mike feels it is important to
13 go forward with the grant and get the key elements finished initially.

14
15 Dave added we have \$915K already awarded for Milltown Dam Park. We don't know
16 yet how the master plan dovetails with the grants.

17
18 Derek feels we would lose all the grant funds for this project. Derek stated the bid
19 documents would delineate what needs to happen in order to satisfy the requirements per
20 the permit and the master plan portion.

21
22 Cody stated that naturally the extra amenities would be phased in. Derek feels the bid
23 documents and grants would need to be reviewed again if the phase in period extended
24 longer term.

25
26 Mike feels we need a clear understanding of the grants awarded and how it aligns with
27 the master plan, along with if we have latitude with a phased schedule.

28
29 Derek stated Gannet's opinion was they thought the master plan was interwoven into the
30 application documents and this would need to be reviewed again because there was not
31 much delimitation in the application.

32
33 John commented the master plan is at least six years old and at least three Board
34 members were not on the Board. The Board then did not consider funding items in the
35 master plan. John stated all we are required to do is breach the dam and let it flow.

36
37 David commented that some of the improvements are essential.

38
39 Mr. Bill Geyer, 1560 Tanglewood, sent an email to Dave and Derek and asked what
40 items in the PPP grant are we obligated to do. It seems like we are obligated to restore the
41 flow. Mr. Geyer added that if this grant is accepted, the park would be open to the general
42 public and he feels will cause the Township additional expense to maintain. Mr. Geyer
43 urged the Board to start with the minimum now. Mr. Geyer asked if the Parks could be
44 eliminated if budget constraints happen. Attorney Christman responded. Mike Lynch
45 responded as well. John added additional comments.

1 Mr. McGill, 1050 Hershey Mill, gave his opinion agreeing with John. Mr. McGill
2 recommends reviewing expenses and obligations for grants when trying to be fiscally
3 responsible.

4
5 Motion passed 3-2, with John and Michele opposed.

6
7 **Consider date and time change for the Planning Commission meetings going**
8 **forward.**

9 Derek stated our Engineer has a conflict with the current Planning Commission meeting
10 date set for first Wednesday of the month. At the request of the Township Engineer, the
11 Planning Commission, at their February 1, 2023 meeting, agreed to the fourth Tuesday of
12 each month. Derek's opinion is the Planning Commission current meeting date, the day
13 after a Board meeting, is not great. They conduct business and then it is delayed until
14 presenting at the next Board meeting. The change in meeting date would need to be re-
15 advertised.

16
17 Mike stated that the Planning Commission was comfortable with this change and Mike
18 feels it might make some of the sequencing better for the Planning Commission.

19
20 Michele feels any other day but Tuesday is better because the Board has their meetings
21 scheduled on Tuesdays.

22
23 Cody made a motion to approve the change in meeting day/date of the Planning
24 Commission going forward.

25
26 Mike seconded.

27
28 Motion passed 3-2, with John and Michele opposed.

29
30 Michele asked Derek to confirm the September Planning Commission meeting.

31
32 **Consider authorization to advertise zoning ordinance change with regard to the**
33 **Applebrook Golf Club maintenance area.**

34 Attorney Christman explained that Applebrook Golf Club would like to upgrade their
35 maintenance facility. In order to do so, a zoning ordinance change is needed. This is
36 pending with the County Planning Commission. The East Goshen Township Planning
37 Commission discussed this at their February 1, 2023 meeting however, they tabled it for
38 discussion and possible recommendation at their February 28, 2023 meeting. Attorney
39 Christman is looking for Board approval to advertise a hearing for the adoption of the
40 ordinance on March 7th.

41
42 Michele made a motion to authorize the Township Solicitor and Township Manager to
43 advertise the proposed change to section 240-30-1C (g) of the East Goshen Zoning Code
44 regarding footprint lots within the Planned Golf Course District.

45
46 David seconded.

1 John said this was previously discussed, he is neutral on this, and he supports the
2 authorization to advertise.

3
4 Motion passed 5-0.

5
6 **Consider scheduling a Conditional Use amendment hearing for March 21, 2023 for**
7 **905 Airport Rd.**

8 Derek explained this request is to amend the existing conditional uses to add
9 manufacturing use for a new tenant at 905 Airport Rd.

10
11 Michele made a motion to approve advertising and scheduling of the Conditional Use
12 Hearing for March 21, 2023 for 905 Airport Rd. conditional use amendment application.

13
14 Mike seconded.

15
16 Mike commented the Planning Commission discussed and understands the fabrication
17 will be contained within the building.

18
19 Motion passed 5-0.

20
21 **Consider Board position on upcoming ZHB hearing for a dimensional variance at**
22 **1722 Towne Dr. with regard to a pool installation and rear yard setback**
23 **requirements.**

24 Derek explained the dimensional variance details. At the February 1, 2023 Planning
25 Commission meeting, they unanimously voted in favor of this dimensional variance.

26
27 Mike suggested that the Board take a neutral position and allow the ZHB to decide.

28
29 Michele made a motion that the Board take a neutral position and allow the ZHB to
30 decide.

31
32 David seconded.

33
34 Motion passed 5-0.

35
36 David added that we typically see these application with letters from adjoining properties
37 specifying their position and he would like to see those letters.

38
39 **Consider re-appointment of Doug Roberts to the Zoning Hearing Board.**

40 Derek stated that back in December 2022, Doug indicated he would not seek re-
41 appointment. This position is still vacant and Doug has expressed interest in re-
42 appointment.

43
44 Mike made a motion to re-appoint Doug Roberts to the Zoning Hearing Board with the
45 term to expire at the end of 2025.

1 Michele asked if the alternates were approached to see if they wanted to fill this vacancy.
2 Derek responded.

3
4 Attorney Christman stated this requires a resolution and requested a revised motion.

5
6 Mike revised motion to adopt a resolution to re-appoint Doug Roberts to the Zoning
7 Hearing Board with the term to expire at the end of 2025.

8
9 David seconded.

10
11 Motion passed 5-0.

12
13 **Consider Stormwater O&M agreement for 822 Cottonwood Dr.**

14 Mike made a motion to approve the Stormwater O&M agreement for 822 Cottonwood
15 Dr.

16
17 David seconded.

18
19 Motion passed 5-0.

20
21 **Standing Issues/Projects:**

22 Hershey's Mill Dam Project – no update.

23
24 Milltown Dam Project – Derek stated this has not gone out to bid yet. DCNR stated
25 National Park Service has not responded and Derek concluded we need to reach out
26 directly. Derek contact Rep Houlihan's office today.

27
28 Hershey's Mill Estates Sewer Line Replacement – Derek stated that staging is complete.

29
30 **Any Other Matter:** None

31
32 **Public Comment:**

33 Attorney Christman advised the Board cannot consider any other documents on a
34 conditional use at 1010 Hershey Mill because this matter is closed. Mr. McGill gave his
35 comments regarding this topic.

36
37 Mr. McGill, 1050 Hershey Mill, offered his ABC application to the Historic Commission.

38
39 Mr. Geyer, 1560 Tanglewood, recognized Mark Miller and thanked him for the special
40 attention Mark gave to protect Mr. Geyer's property while working on the Hershey's Mill
41 Estates Sewer repair.

42
43 John would like to see a Business Park Task Force breakfast with Business Park
44 organizations to gather feedback and encourage dialogue in April. Derek stated we are
45 doing the ABC event in April. David added that businesses are reluctant to speak in front
46 of others. He feels individual meetings are more productive.

1 John stated Rep. Pielli's office wants to meet. John suggested Derek and John meet with
2 him. Cody added we should also meet with Rep. Christine Howard since she represents a
3 portion of the Township.

4
5 Michele heard from Mark Miller that power outages at Hershey's Mill are improving
6 since switches were replaced.

7
8 **Liaison Reports:**

9 David reported the Pension Committee met last week and the investments outperformed
10 many of the indexes. The 2023 actuarial calculation will be done for 2025 and this will
11 impact the MMO. David added that we are highly funded and overfunded in our pension
12 plans.

13
14 Mike reported that he met with the outside auditors and separately with the auditors and
15 the Municipal Authority. This was a positive meeting.

16
17 **Correspondence:** None

18
19 **Adjournment:**

20 There being no further business, Cody motioned to adjourn at 8:50PM.

21
22 Michele seconded.

23
24 The motion passed 5-0.

25
26 Respectfully submitted,
27 *Chris Boylan*
28 *Recording Secretary*

29
30 Attached: February 2, 2023 Treasurer's Report

**TREASURER'S REPORT
RECEIPTS AND BILLS**

January 12, 2023 - February 2, 2023

GENERAL FUND

Real Estate Tax	\$17,487.90
Earned Income Tax	\$160,400.00
Local Service Tax	\$7,600.00
Transfer Tax	\$0.00
General Fund Interest Earned	\$0.00
Total Other Revenue	\$60,657.43

Total General Fund Receipts: \$246,145.33

STATE LIQUID FUELS FUND

Receipts	\$0.00
Interest Earned	\$0.00
Total State Liquid Fuels Receipts:	\$0.00

CAPITAL RESERVE FUND

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

TRANSPORTATION FUND

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

SEWER OPERATING FUND

Receipts	\$328,449.64
Interest Earned	\$0.00

Total Sewer Operating Fund Receipts: \$328,449.64

REFUSE FUND

Receipts	\$117,788.82
Interest Earned	\$0.00
Total Refuse Fund Receipts:	\$117,788.82

BOND FUND

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

SEWER CAPITAL RESERVE FUND

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

OPERATING RESERVE FUND

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

INFRASTRUCTURE SUSTAINABILITY FUND

Receipts	\$0.00
Interest Earned	\$0.00
Total Infrastructure Sustainability Fund Receipts:	\$0.00

ARPA - COVID RELIEF FUND

Receipts	\$0.00
Interest Earned	\$0.00
Total ARPA - COVID Relief Fund Receipts:	\$0.00

Accounts Payable	\$149,881.42
Electronic Pmts:	
Debt Service	\$2,726.08
Payroll	\$246,186.93

Total Expenditures: \$398,794.43

Accounts Payable	\$0.00
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Total Expenditures: \$0.00

Accounts Payable	\$19,810.40
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Total Expenditures: \$19,810.40

Accounts Payable	\$0.00
------------------	--------

Total Expenditures: \$0.00

Accounts Payable	\$162,724.00
Electronic Pmts:	
Debt Service	\$22,290.16

Total Expenditures: \$185,014.16

Accounts Payable	\$20,126.49
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Total Expenditures: \$20,126.49

Accounts Payable	\$0.00
------------------	--------

Total Expenditures: \$0.00

Accounts Payable	\$0.00
------------------	--------

Total Expenditures: \$0.00

Accounts Payable	\$0.00
------------------	--------

Total Expenditures: \$0.00

Accounts Payable	\$0.00
------------------	--------

Total Expenditures: \$0.00

Accounts Payable	\$5,044.50
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Total Expenditures: \$5,044.50

**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS
1580 PAOLI PIKE
TUESDAY, February 21, 2023
DRAFT MINUTES**

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

Present: Chairman John Hertzog; Vice Chairman Mike Lynch; Members: Cody Bright, David Shuey, Michele Truitt; Township Manager Derek Davis; Finance Director Dave Ware; WEGO Chief Brenda Bernot; Goshen Fire Executive Director Grant Everhart; Christi Marshall & Bryan Hutchinson (ESAC); Erich Meyer (Conservancy).

Call to Order & Pledge of Allegiance:

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

John called for a moment of silence for our first responders.

John announced that the meeting is being livestreamed on YouTube.

Chairman's Report:

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

Public Hearing: None

Emergency Services Reports:

Grant Everhart presented Goshen Fire January 2023 report.

Derek presented Malvern and Good Fellowship January 2023 report.

WEGO – Chief Brenda Bernot presented January 2023 activities in East Goshen Township.

Financial Report:

Dave presented December 2022 final and January 2023 financial reports.

Approval of Minutes: None

Approval of Treasurer's Report:

Dave Ware presented the February 16, 2023 Treasurer's Report.

David made a motion to accept the receipts and approve the expenditures as presented in the Expenditure Register and as summarized in the February 16, 2023 Treasurer's Report.

Cody seconded.

1
2 Cody asked if we get reimbursed for \$158 COG meeting expense. Derek responded no.
3 Cody asked why we pay for this. Derek replied that Rick Smith had been COG
4 secretary/treasurer and this expense was always incurred by East Goshen Township.
5 Cody will address this at the next COG meeting, as it seems unfair for EGT to pay this
6 expense.

7
8 Dave reported Portnoff 40% collection rate to date. Cody asked if Portnoff can provide
9 an update on the account statuses. Mike added that it would be good to know how many
10 accounts Portnoff established payment plans.

11
12 Michele inquired about the Lowes late fee incurred and then a credit taken. Dave
13 responded. Michele also asked about the Candlestick Communication expense. Dave
14 responded this expense is as needed. Another expense questioned was for Applebrook
15 legal expenses and Michele asked if this was charged to Applebrook. Dave stated this is
16 being discussed with legal counsel. Michele asked if the bounce house expense will be
17 reimbursed by Friends of East Goshen. Dave responded. Michele asked about tree
18 treatment on Tanglewood. Dave confirmed this expense was for one tree and it was
19 determined necessary to treat. Applebrook spray irrigation pump expense will be charged
20 back to Applebrook.

21
22 The motion passed 5-0.

23
24 **Old Business** - None

25
26 **New Business:**

27 **Consideration and possible approval of the Request for Qualifications (RFQ) for a**
28 **staffing/policy model study of the Westtown-East Goshen Police Department.**

29 Michele made a motion to table this discussion. Mike seconded.

30
31 This item will be on the March 7, 2023 agenda.

32
33 The motion to table passed 5-0.

34
35 **Discussion on cost and funding sources of the Milltown Dam Project.**

36 Derek explained we are in a holding pattern waiting for the \$500K grant and whether
37 National Park Service is going to extend the deadline or not. Derek thought it would be a
38 good opportunity to discuss thoughts and Dave included a funding scenario. Discussion
39 transpired.

40
41 **Consideration of Resolution 2023-07 regarding clean energy future from the ESAC.**

42 Christi Marshall, ESAC, presented comments from the committee regarding this topic.

43 Michele gave her perspective on this topic.

44 David made a motion to approve Resolution 2023-07 regarding clean energy future.

45 There was no second. Motion failed.

1 Cody asked Christi about the dates mentioned in her presentation. Christi responded
2 these are dates being used by the State and Chester County.

3
4 David added that ESAC can provide the board with advice on any issues on the proposed
5 resolution and the resolution is an attempt to codify the efforts and participate in Ready
6 100 with other townships. David stated we are already doing a lot of this.

7
8 Mike concurred with David and suggested a couple of changes to wording might help.
9 David recommended that ESAC discuss and revise the resolution and present again at a
10 future meeting. Cody added his thoughts.

11
12 **Standing Issues/Projects:**

13 Hershey's Mill Dam Project – Project is mostly complete with a couple items to be
14 addressed in Spring. Grant agency personnel need to sign off on project.

15
16 Milltown Dam Project – no additional comment.

17
18 Hershey's Mill Estates Sewer Line Replacement – Derek stated project is moving along
19 faster than expected.

20
21 **Any Other Matter:**

22 Michele gave a shout out to Jason and Isla Lang for the Cubing Tournament they put
23 together.

24
25 **Public Comment:**

26 Mr. McGill, 1050 Hershey Mill, asked about the status of approval for 1010 Hershey
27 Mill. Derek responded the conditional use decision should be rendered on March 7th. Mr.
28 McGill expressed his opinion on the Hershey's Mill Dam Project.

29
30 Mr. Frank, 451 Gateswood, asked about Milltown Dam and why a letter was not sent to
31 all residents. Derek responded that he is consistent with past notifications to residents in
32 the vicinity.

33
34 **Liaison Reports:** None

35
36 **Correspondence:** None

37
38 **Adjournment:**

39 There being no further business, Cody motioned to adjourn at 8:54PM.

40
41 Michele seconded.

42
43 The motion passed 5-0.

44
45 Respectfully submitted,

46 *Derek Davis*

47 *Township Manager*

48
49 Attached: February 16, 2023 Treasurer's Report

**TREASURER'S REPORT
RECEIPTS AND BILLS**

February 2, 2023 - February 16, 2023

GENERAL FUND	
Real Estate Tax	\$1,592.66
Earned Income Tax	\$839,987.65
Local Service Tax	\$42,731.46
Transfer Tax	\$30,466.65
General Fund Interest Earned	\$19.54
Total Other Revenue	\$222,692.62
Total General Fund Receipts:	\$1,137,490.58

STATE LIQUID FUELS FUND	
Receipts	\$0.00
Interest Earned	\$0.00
Total State Liquid Fuels Receipts:	\$0.00

CAPITAL RESERVE FUND	
Receipts	\$0.00
Interest Earned	\$0.00
Total Capital Reserve Fund Receipts:	\$0.00

TRANSPORTATION FUND	
Receipts	\$0.00
Interest Earned	\$0.00
Total Transportation Fund Receipts:	\$0.00

SEWER OPERATING FUND	
Receipts	\$304,400.41
Interest Earned	\$9.77
Total Sewer Operating Fund Receipts:	\$304,410.18

REFUSE FUND	
Receipts	\$58,079.10
Interest Earned	\$9.77
Total Refuse Fund Receipts:	\$58,088.87

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

SEWER CAPITAL RESERVE FUND	
Receipts	\$0.00
Interest Earned	\$0.00
Total Sewer Capital Reserve Fund Receipts:	\$0.00

OPERATING RESERVE FUND	
Receipts	\$0.00
Interest Earned	\$0.00
Total Operating Reserve Fund Receipts:	\$0.00

INFRASTRUCTURE SUSTAINABILITY FUND	
Receipts	\$0.00
Interest Earned	\$0.00
Total Infrastructure Sustainability Fund Receipts:	\$0.00

ARPA - COVID RELIEF FUND	
Receipts	\$0.00
Interest Earned	\$0.00
Total ARPA - COVID Relief Fund Receipts:	\$0.00

Accounts Payable	\$588,558.00
Electronic Pmts:	
Debt Service	\$0.00
Payroll	\$136,383.94
Total Expenditures:	\$724,941.94

Accounts Payable	\$0.00
Total Expenditures:	\$0.00

Accounts Payable	\$125,500.00
Total Expenditures:	\$125,500.00

Accounts Payable	\$0.00
Total Expenditures:	\$0.00

Accounts Payable	\$51,588.80
Electronic Pmts:	
Debt Service	\$0.00
Total Expenditures:	\$51,588.80

Accounts Payable	\$8,372.33
Total Expenditures:	\$8,372.33

Accounts Payable	\$458,341.48
Total Expenditures:	\$458,341.48

Accounts Payable	\$0.00
Total Expenditures:	\$0.00

Accounts Payable	\$0.00
Total Expenditures:	\$0.00

Accounts Payable	\$0.00
Total Expenditures:	\$0.00

Accounts Payable	\$6,207.60
Total Expenditures:	\$6,207.60

**EAST GOSHEN TOWNSHIP
MEMORANDUM**

TO: BOARD OF SUPERVISORS
FROM: DAVE WARE
SUBJECT: PROPOSED PAYMENTS OF BILLS
DATE: MARCH 16, 2023

Attached please find the Treasurer's Report for the weeks of February 16, 2023 – March 16, 2023.

Real Estate Tax, EIT, park & recreation registrations, and permit fees drove General Fund revenue during this period.

Interest earnings in all funds are strong due to increased bank interest rates. Pennsylvania Local Government Interest Trust's (PLGIT) lowest rate is currently 4.42% yield.

General Fund incurred the March WEGO contribution, insurance payments, pension contributions, fuel and maintenance/repair costs, and other routine operational expenses.

Capital Fund recorded purchases of a replacement vehicle for the Fire Marshall/Codes Officer, PW trailer and skid steer mulcher attachment totaling \$97K. All are included in the fixed asset amortization schedule. Mark Miller sold our 7-year old skid steer, originally purchased in 2016 for \$47K, for \$52K.

The State Liquid Fund received this year's annual turnback revenue for \$2,320.

The Sewer Fund paid \$167K to West Goshen Township for the Q4 2022 Operation and Maintenance agreement.

The Bond Fund incurred \$3K in engineering fees for the Hershey's Mill and Milltown Dams.

ARPA Fund expenditures includes \$32K for Hershey's Mill Estates sewer repair project.

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

TREASURER'S REPORT
RECEIPTS AND BILLS

February 16, 2023 - March 16, 2023

GENERAL FUND

Real Estate Tax	\$570,216.97
Earned Income Tax	\$210,747.34
Local Service Tax	\$22,576.54
Transfer Tax	\$18,621.96
General Fund Interest Earned	\$18,246.26
Total Other Revenue	\$75,644.98

Total General Fund Receipts: \$916,054.05

Accounts Payable	\$610,439.53
<u>Electronic Pmts:</u>	
Debt Service	\$1,389.98
Payroll	\$331,753.51

Total Expenditures: \$943,583.02

STATE LIQUID FUELS FUND

Receipts	\$2,320.00
Interest Earned	\$1.98
Total State Liquid Fuels Receipts:	<u>\$2,321.98</u>

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

CAPITAL RESERVE FUND

Receipts	\$53,200.00
Interest Earned	\$16,022.63
Total Capital Reserve Fund Receipts:	<u>\$69,222.63</u>

Accounts Payable	\$99,140.41
Total Expenditures:	<u>\$99,140.41</u>

TRANSPORTATION FUND

Receipts	\$0.00
Interest Earned	\$1,709.86
Total Transportation Fund Receipts:	<u>\$1,709.86</u>

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

SEWER OPERATING FUND

Receipts	\$387,795.71
Interest Earned	\$1,818.93

Total Sewer Operating Fund Receipts: \$389,614.64

Accounts Payable	\$235,597.01
<u>Electronic Pmts:</u>	
Debt Service	\$20,656.39

Total Expenditures: \$256,253.40

REFUSE FUND

Receipts	\$159,395.87
Interest Earned	\$936.38
Total Refuse Fund Receipts:	<u>\$160,332.25</u>

Accounts Payable	\$109,000.12
Total Expenditures:	<u>\$109,000.12</u>

BOND FUND

Receipts	\$0.00
Interest Earned	\$7,221.33
Total Bond Fund Receipts:	<u>\$7,221.33</u>

Accounts Payable	\$3,499.24
Total Expenditures:	<u>\$3,499.24</u>

SEWER CAPITAL RESERVE FUND

Receipts	\$0.00
Interest Earned	\$6,718.01
Total Sewer Capital Reserve Fund Receipts:	<u>\$6,718.01</u>

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

OPERATING RESERVE FUND

Receipts	\$0.00
Interest Earned	\$5,683.63
Total Operating Reserve Fund Receipts:	<u>\$5,683.63</u>

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

INFRASTRUCTURE SUSTAINABILITY FUND

Receipts	\$0.00
Interest Earned	\$5,644.41
Total Infrastructure Sustainability Fund Receipts:	<u>\$5,644.41</u>

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

ARPA - COVID RELIEF FUND

Receipts	\$0.00
Interest Earned	\$3,397.18
Total ARPA - COVID Relief Fund Receipts:	<u>\$3,397.18</u>

Accounts Payable	\$32,383.69
Total Expenditures:	<u>\$32,383.69</u>

EAST GOSHEN TOWNSHIP
MONTHLY DEBT PAYMENT BREAKDOWN
February 27, 2023

GENERAL FUND:

Interest payment	Principal payment	Year of Issuance	Loan Description	Original loan amount	Remaining Principal	Retirement Date
\$1,389.98	\$0.00	2003	Multi purpose 9 projects	\$5,500,000.00	\$ 387,000.00	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	Year of Issuance	Loan Description	Original loan amount	Remaining Principal	Retirement Date
\$16,674.90	\$0.00	2008	RCSTP Expansion	9,500,000.00	\$5,053,000.00	2032
\$3,981.49	\$0.00	2013	Diversion Projects	2,500,000.00	\$1,567,000.00	2033
\$0.00	\$0.00	2017	S West Goshen STP	2,840,000.00	\$2,340,000.00	2037

ACH DEBITS TO GENERAL FUNDS

EXPENSE REPORT

Attachment 2 OF 2

Meeting Date

3/21/2023

01/01/2023- 1/31/2023

Fund	Fee Charged	Name	Month Covered	Description
01	27.00	AUTHNET FEES	January 2023	CRED.CARD BANK CHARGES
GENERAL	73.60	BANKCARD FEES	January 2023	CRED.CARD BANK CHARGES
FUND	287.50	M&T MONTHLY FEE	January 2023	POSITIVE PAY & ACH MONITOR
	\$388.10			
03	115.00	M&T MONTHLY FEE	January 2023	POSITIVE PAY & ACH MONITOR
CAPITAL				
RESERVE				
	\$115.00			
05	812.05	REIMBURSEMENT of Credit Card Fee	January 2023	Paymentus
SEWER	115.00	M&T MONTHLY FEE	January 2023	POSITIVE PAY & ACH MONITOR
FUND				
	\$927.05			
06	812.05	REIMBURSEMENT of Credit Card Fee	January 2023	Paymentus
REFUSE	57.50	M&T MONTHLY FEE	January 2023	POSITIVE PAY & ACH MONITOR
FUND				
	\$869.55			
TOTAL				
	\$2,299.70			

March 15, 2023
03:59 PM

East Goshen Township
2023 Purchase Order Listing By Expenditure Account

Page No: 1

P.O. Type: All Print Perpetual, Revenue, & G/L Accounts: N Open: N Void: N Paid: Y
Format: Detail without Line Item Notes Held: N Aprv: N Rcvd: N
Range: 01-400-0000 to 19-999-9999 Bid: Y State: Y Other: Y Exempt: Y
Rcvd Batch Id Range: First to Last Encumbrance Date Range: 02/16/23 to 03/15/23 Include Non-Budgeted: Y
Prior Year Only: N * Means Prior Year Line
Vendors: All
DEPT Page Break: No Subtotal DEPT: No

Account	Description	Item Description	Amount	Stat/Chk	First	Rcvd	Chk/Void	PO
P.O. Id Item Vendor					Enc Date	Date	Date Invoice	Type
01-401-2100	MATERIALS & SUPPLIES							
23-00449	1 STAPL005 STAPLES CREDIT PLAN	POST-ITS TABS 1 & 2	39.24	P	24254	02/27/23	02/27/23 02/27/23	3207746191
23-00450	1 STAPL005 STAPLES CREDIT PLAN	TAPE, HALF & HALF, STICKY NOTE	32.57	P	24254	02/27/23	02/27/23 02/27/23	3212248031
23-00484	1 ODPBU005 ODP BUSINESS SOLUTIONS LLC	3PK GEL REFILL CREDIT	3.49	P	24252	02/27/23	02/27/23 02/27/23	290566356001
23-00485	1 ODPBU005 ODP BUSINESS SOLUTIONS LLC	STAPLER & DESK PADS	31.76	P	24252	02/27/23	02/27/23 02/27/23	293138318001
23-00486	1 ODPBU005 ODP BUSINESS SOLUTIONS LLC	HP TONER 125A 4 PK	363.56	P	24252	02/27/23	02/27/23 02/27/23	293199848001
23-00518	1 GRAPH005 GRAPHIC IMPRESSIONS OF AMERICA	BUSINESS CARDS- ELIZABETH H	62.00	P	24273	02/28/23	02/28/23 02/28/23	23-3822
23-00626	1 COINC005 W.B. MASON CO.INC.	KCUP COFFEE & HOT CHOCOLATE	63.45	P	24292	03/09/23	03/09/23 03/09/23	236403701
23-00627	1 COINC005 W.B. MASON CO.INC.	K CUP COFFEE & ORGANIZER, TABS	101.54	P	24292	03/09/23	03/09/23 03/09/23	236374687
23-00628	1 COINC005 W.B. MASON CO.INC.	POCKET FILES	95.98	P	24292	03/09/23	03/09/23 03/09/23	236378921
23-00631	1 COINC005 W.B. MASON CO.INC.	TONER - ASST.	837.12	P	24292	03/09/23	03/09/23 03/09/23	236178709
23-00638	1 ODPBU005 ODP BUSINESS SOLUTIONS LLC	HP INK 4 PACK	91.71	P	24299	03/09/23	03/09/23 03/09/23	2944034747001
			1,715.44					
01-401-2110	STATIONERY							
23-00519	1 GRAPH005 GRAPHIC IMPRESSIONS OF AMERICA	FRIENDS OF EG-ENVELOPES #10	178.00	P	24273	02/28/23	02/28/23 02/28/23	
23-00670	1 GRAPH005 GRAPHIC IMPRESSIONS OF AMERICA	ENVELOPES # 10 REGULAR	178.00	P	24330	03/15/23	03/15/23 03/15/23	23-3835
			356.00					
01-401-3000	GENERAL EXPENSE							
23-00496	1 BOYLA005 BOYLAN, CHRIS	RETIREMENT PARTY SUPPLIES	32.95	P	24265	02/28/23	02/28/23 02/28/23	022423
23-00602	1 PENNS035 PENNSYLVANIA STATE POLICE	R28306429 - HERMAN, ELIZ.	22.00	P	24303	03/08/23	03/08/23 03/09/23	020223
23-00602	2 PENNS035 PENNSYLVANIA STATE POLICE	R28315140 - GEIDER, DANA	22.00	P	24303	03/08/23	03/08/23 03/09/23	020223
23-00648	1 LOWES005 LOWES BUSINESS ACCOUNT/GECF	VARIOUS PURCHASES- SEE NOTES	80.00	P	215	03/14/23	03/14/23 03/15/23	021723
23-00669	1 PENNS035 PENNSYLVANIA STATE POLICE	R28552823- STAUNTON	22.00	P	24340	03/15/23	03/15/23 03/15/23	03022023
23-00669	2 PENNS035 PENNSYLVANIA STATE POLICE	R28612848- CORSO	22.00	P	24340	03/15/23	03/15/23 03/15/23	03022023
			200.95					
01-401-3080	CCATO EXPENSES							
23-00573	1 CCATO005 CCATO	2023 CCATO MEMBERSHIPS	400.00	P	24291	03/08/23	03/08/23 03/09/23	2023

March 15, 2023
03:59 PM

East Goshen Township
2023 Purchase Order Listing By Expenditure Account

Page No: 2

Account	Description	Item Description	Amount	Stat/Chk	First	Rcvd	Chk/Void	PO
P.O. Id Item Vendor					Enc Date	Date	Date Invoice	Type
01-401-3120	CONSULTING SERVICES							
23-00465	1 AMSAP005 AMS APPLIED MICRO SYSTEMS LTD.	JAN 2023	1,072.00	P	24236 02/27/23	02/27/23	02/27/23 69163	
23-00569	1 BDCOM005 B&D COMPUTER SOLUTIONS	FEBRUARY 2023 & HARD DRIVE	2,000.00	P	24289 03/08/23	03/08/23	03/09/23 00003413	
23-00608	1 SEATR005 SEATRUSTIT LLC	EMAIL MIGRATIONS JAN.2023	365.40	P	24308 03/08/23	03/08/23	03/09/23 293	
			3,437.40					
01-401-3210	COMMUNICATION EXPENSE							
23-00446	1 COMCA025 COMCAST 8499-10-109-0111284	0111284 2/09-3/08SPEC VIDEO PW	42.28	P	24241 02/27/23	02/27/23	02/27/23 020423	
23-00460	1 COMCA010 COMCAST 8499-10-109-0107472	0107472 2/17-03/16/2023 PW TV	31.70	P	24240 02/27/23	02/27/23	02/27/23 021023	
23-00461	1 VERIZ045 VERIZON 357-044-996-0	2/21-3/20/23 FIOS TWP BLDG # 2	194.00	P	24259 02/27/23	02/27/23	02/27/23 3570449-022023	
23-00480	1 BEENE005 BEE.NET INTERNET SERVICES	BEE MAIL ACCTS MARCH 2023	830.00	P	24237 02/27/23	02/27/23	02/27/23 202303004	
23-00577	1 COMCA005 COMCAST 8499-10-109-0028306	0028306 MARCH 2023	168.39	P	24293 03/08/23	03/08/23	03/09/23 022223	
23-00624	1 TWPFI005 VERIZON - TWP.FIOS 0001-74	2/28-3/27/23 TWP.FIOS 1	109.99	P	24316 03/09/23	03/09/23	03/09/23 5527634-022723	
23-00625	1 VERIZ040 VERIZON - 542413545-00001	1/22-2/21/23 D.DAVIS & BOS CEL	1,320.27	P	24317 03/09/23	03/09/23	03/09/23 9928264205	
23-00659	1 CHAMBO05 THE CHAMBERS GROUP	SUPPLIES FOR MILLAGE INCR LTR	1,607.29	P	24322 03/15/23	03/15/23	03/15/23 117070	
23-00661	1 NETCA025 NETCARRIER TELECOM INC. 67846	03/01/2023- 03/31/2023	504.37	P	24333 03/15/23	03/15/23	03/15/23 832685	
23-00662	1 FIRST020 FIRSTNET - #287290608802	FEBRUARY 2023	37.73	P	24329 03/15/23	03/15/23	03/15/23 03082023	
23-00663	1 FIRST015 FIRSTNET - #287290606505	FEBRUARY 2023	75.20	P	24328 03/15/23	03/15/23	03/15/23 03082023	
23-00673	1 COMCA025 COMCAST 8499-10-109-0111284	0111284 3/9-4/8/23SPEC VIDEPW	52.28	P	24324 03/15/23	03/15/23	03/15/23 030423	
			4,973.50					
01-401-3400	ADVERTISING - PRINTING							
23-00490	1 21STC005 21ST CENT.MEDIA NEWS #884433	NOTICE- PLANNING COMM CHANGE	63.31	P	24262 02/28/23	02/28/23	02/28/23 2439429	
01-401-3840	RENTAL OF EQUIP. -OFFICE							
23-00658	1 GREAT010 GREAT AMERICA FINANCIAL SERVIC	MARCH 2023 LANIER MP C6004EX	205.50	P	24331 03/15/23	03/15/23	03/15/23 33527098	
01-407-2130	COMPUTER EXPENSE							
23-00569	2 BDCOM005 B&D COMPUTER SOLUTIONS	FEBRUARY 2023 & HARD DRIVE	85.00	P	24289 03/08/23	03/08/23	03/09/23 00003413	
01-408-3130	ENGINEERING SERVICES							
23-00590	1 PENNO005 PENNONI ASSOCIATES INC.	SERV.THRU 1/22/23 GEN.CONSULT	186.25	P	24301 03/08/23	03/08/23	03/09/23 1157907	
23-00591	1 PENNO005 PENNONI ASSOCIATES INC.	SERV.THRU 1/22/23 BOW TREE PND	35.25	P	24301 03/08/23	03/08/23	03/09/23 1157908	
23-00592	1 PENNO005 PENNONI ASSOCIATES INC.	SERV.THRU 1/22/23 1351 PAOLI P	210.25	P	24301 03/08/23	03/08/23	03/09/23 1157909	
23-00595	1 PENNO005 PENNONI ASSOCIATES INC.	SERV.THRU 1/22/23 ABGC MTCE	260.75	P	24301 03/08/23	03/08/23	03/09/23 1157912	
			692.50					
01-408-3131	ENGINEER.& MISC.RECHARGES							
23-00593	1 PENNO005 PENNONI ASSOCIATES INC.	SERV.THRU 1/22/23 HERS.ML.FARM	521.50	P	24301 03/08/23	03/08/23	03/09/23 1157910	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
01-408-3131	ENGINEER.& MISC.RECHARGES	Continued							
23-00594	1 PENNO005 PENNONI ASSOCIATES INC.	SERV.THUR 1/22/23 GLOSSON	37.25	P	24301 03/08/23	03/08/23	03/09/23	1157911	
23-00596	1 PENNO005 PENNONI ASSOCIATES INC.	SERV.THUR 1/22/23 301 RESERVOI	1,413.50	P	24301 03/08/23	03/08/23	03/09/23	1157913	
23-00597	1 PENNO005 PENNONI ASSOCIATES INC.	SERV.THUR 1/22/23 706 HEMLOCK	128.00	P	24301 03/08/23	03/08/23	03/09/23	1157914	
23-00598	1 PENNO005 PENNONI ASSOCIATES INC.	SERV.THUR 1/22/23 HERS.MIL SWM	223.50	P	24301 03/08/23	03/08/23	03/09/23	1157915	
23-00599	1 PENNO005 PENNONI ASSOCIATES INC.	SERV.THUR 1/22/23 BENTLEY	111.75	P	24301 03/08/23	03/08/23	03/09/23	1157916	
23-00600	1 PENNO005 PENNONI ASSOCIATES INC.	SERV.THUR 1/22/23 35 MEADOW CR	223.50	P	24301 03/08/23	03/08/23	03/09/23	1157917	
			2,659.00						
01-409-3600	TWP. BLDG. - FUEL, LIGHT, WATER								
23-00492	1 AQUAP010 AQUA PA 01	309820 0309820 1/18-2/17/23 FR	242.86	P	24264 02/28/23	02/28/23	02/28/23	022123 FR	
23-00493	1 AQUAP010 AQUA PA 01	309828 0309828 1/18-2/17/23 TB	346.96	P	24264 02/28/23	02/28/23	02/28/23	022123 TB	
23-00550	1 AQUAP010 AQUA PA 01	309801 0309801 1/23-022323 BS	21.86	P	24264 02/28/23	02/28/23	02/28/23	022723 BS	
23-00653	1 PEC00045 PECO - 01360-05046	01360-05046 1/30-022823 LED	54.06	P	24338 03/14/23	03/14/23	03/15/23	030123	
23-00655	1 PEC00010 PECO - 99193-01302	99193-01302 1/26-2/24/2023	204.48	P	24334 03/15/23	03/15/23	03/15/23	030823	
23-00655	2 PEC00010 PECO - 99193-01302	99193-01302 1/26-2/24/2023	3,818.26	P	24334 03/15/23	03/15/23	03/15/23	030823	
23-00655	3 PEC00010 PECO - 99193-01302	99193-01302 1/26-2/24/2023	239.72	P	24334 03/15/23	03/15/23	03/15/23	030823	
23-00655	4 PEC00010 PECO - 99193-01302	99193-01302 1/26-2/24/2023	204.75	P	24334 03/15/23	03/15/23	03/15/23	030823	
			5,132.95						
01-409-3605	PW BLDG - FUEL,LIGHT,SEWER & WATER								
23-00458	1 VERIZ010 VERIZON - 0527	2/8-3/7/23 1570 PAOLI PK- PW	201.05	P	24257 02/27/23	02/27/23	02/27/23	7504491-021423	
23-00495	1 AQUAP010 AQUA PA 01	496917 0309798 1/18-2/17/23 PW	365.40	P	24264 02/28/23	02/28/23	02/28/23	022123 PW	
23-00553	1 PEC00015 PECO - 45168-01609	45168-01609 01/20-022323 PW	723.50	P	24283 02/28/23	02/28/23	02/28/23	022123	
			1,289.95						
01-409-3740	TWP. BLDG. - MAINT & REPAIRS								
23-00474	1 LECLE005 LEC - LENNI ELECTRIC CORPORATI	TRBLSHOOT PUMP CCONTRLR OUTAGE	98.00	P	24248 02/27/23	02/27/23	02/27/23	230144	
23-00482	1 WBMA005 W.B.MASON CO.,INC.	MOP HEAD	117.97	P	24260 02/27/23	02/27/23	02/27/23	236111184	
23-00483	1 MAINL010 MAIN LINE CONCRETE	5X10 WIRE SHTS,ROD,REFLEX RUBB	983.00	P	24249 02/27/23	02/27/23	02/27/23	514366	
23-00487	1 CLEAN015 CLEAN RIGHT BUILDING SERVICES	JANITORIAL SERV. JAN 2023	1,420.65	P	24238 02/27/23	02/27/23	02/27/23	CL10802	
23-00488	1 VAZQU005 VAZQUEZ, JUAN MARTINEZ	PAINT BASEMENT, PREP WALLS	1,200.00	P	24256 02/27/23	02/27/23	02/27/23	021623	
23-00498	1 CINTA005 CINTAS CORPORATION #287	WE 022223 CLEAN MATS & CARPETS	46.56	P	24267 02/28/23	02/28/23	02/28/23	4147399095	
23-00499	1 CINTA005 CINTAS CORPORATION #287	WE 021623 CLEAN MATS & CARPETS	46.56	P	24267 02/28/23	02/28/23	02/28/23	4146785622	
23-00500	1 COMPA005 COMPASS HARDWOODS LLC	MILLWORK- POPLAR S4S	287.20	P	24269 02/28/23	02/28/23	02/28/23	14360	
23-00507	1 EAGLE020 EAGLE TERMITE & PEST CONTROL	PEST CONTROL- FEBRUARY 2023	105.00	P	24270 02/28/23	02/28/23	02/28/23	242050	
23-00520	1 LOCKS005 GREAT VALLEY LOCKSHOP	INSTALL DOOR, FRAME, HINGES	809.40	P	24280 02/28/23	02/28/23	02/28/23	2023000426	
23-00522	1 HORVA005 HORVATH'S CHIMNEY & MASONRY	REPAIR CHIMNEY-BLACKSMITH	750.00	P	24275 02/28/23	02/28/23	02/28/23	2270	
23-00528	1 LECLE005 LEC - LENNI ELECTRIC CORPORATI	RECEPTACLE IN MANAGER OFFICE	396.96	P	24278 02/28/23	02/28/23	02/28/23	230204	

March 15, 2023
03:59 PM

East Goshen Township
2023 Purchase Order Listing By Expenditure Account

Page No: 4

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id	Item Vendor								
01-409-3740	TWP. BLDG. - MAINT & REPAIRS	Continued							
23-00529	1 LECLE005 LEC - LENNI ELECTRIC CORPORATI	ADMIN BLDG REMOVE 2G OUTLET	100.62	P	24278 02/28/23	02/28/23	02/28/23	230206	
23-00586	1 LECLE005 LEC - LENNI ELECTRIC CORPORATI	INSTALL FLAT PANELS - KITCHEN	184.00	P	24297 03/08/23	03/08/23	03/09/23	230234	
23-00587	1 LECLE005 LEC - LENNI ELECTRIC CORPORATI	INSTALL QUAD OUTLET - PERMITS	355.69	P	24297 03/08/23	03/08/23	03/09/23	230235	
23-00603	1 PRECI010 PRECISION MECHANICAL SERVICES	SERVICE ALL HEATING UNITS	2,968.00	P	24305 03/08/23	03/08/23	03/09/23	SC-04922-2	
23-00604	1 PRECI010 PRECISION MECHANICAL SERVICES	REPAIR ROOF TOP UNIT P/W	1,081.97	P	24305 03/08/23	03/08/23	03/09/23	SC-23357	
23-00605	1 PREMI005 PREMIUM FIRE & SECURITY LLC	SERV.CALL - INSTALL CELL ANTEN	325.00	P	24306 03/08/23	03/08/23	03/09/23	16197	
23-00606	1 PREMI005 PREMIUM FIRE & SECURITY LLC	RESPOND TO BASEMENT ALARM BEEP	325.00	P	24306 03/08/23	03/08/23	03/09/23	16363	
23-00610	1 SHERW010 SHERWIN-WILLIAMS CO.	MEDIUM MESH STRAINER	3.82	P	24310 03/08/23	03/08/23	03/09/23	5879-4	
23-00611	1 SPRIN010 SPRINGER BROTHERS INC	MAKE REPAIRS ON PW EPDM ROOF	805.00	P	24311 03/08/23	03/08/23	03/09/23	18432	
23-00619	1 TRCEN005 TRC ENVIRONMENT CORPORATION	REMEDIATION FOLLOW-UP MOLD	3,598.20	P	24315 03/08/23	03/08/23	03/09/23	572932	
23-00632	1 COINC005 W.B. MASON CO.INC.	SOFT SOAP	97.90	P	24292 03/09/23	03/09/23	03/09/23	236143638	
23-00648	2 LOWES005 LOWES BUSINESS ACCOUNT/GECF	VARIOUS PURCHASES- SEE NOTES	514.58	P	215 03/14/23	03/14/23	03/15/23	021723	
			16,621.08						
01-409-3745	PW BUILDING - MAINT REPAIRS								
23-00489	1 AJBAJ005 AJB A.J. BLOSENSKI INC.	15 YD ROLL OFFS- FLR REMOVAL	800.00	P	24235 02/27/23	02/27/23	02/27/23	1046273w360	
23-00505	1 EAGLE020 EAGLE TERMITE & PEST CONTROL	PEST CONTROL- FEBRUARY 2023	45.00	P	24270 02/28/23	02/28/23	02/28/23	243052	
23-00648	3 LOWES005 LOWES BUSINESS ACCOUNT/GECF	VARIOUS PURCHASES- SEE NOTES	170.96	P	215 03/14/23	03/14/23	03/15/23	021723	
23-00671	1 EXCEL005 EXCEL ELEVATOR & ESCALATOR	ELEVATOR 3 YR PRESSURE TEST	399.00	P	24327 03/15/23	03/15/23	03/15/23	223400	
			1,414.96						
01-409-3840	DISTRICT COURT EXPENSES								
23-00457	1 VERIZ025 VERIZON-1420	DC ALARM SYSTEM	83.31	P	24258 02/27/23	02/27/23	02/27/23	7504490-021523	
23-00487	2 CLEAN015 CLEAN RIGHT BUILDING SERVICES	JANITORIAL SERV. JAN 2023	424.35	P	24238 02/27/23	02/27/23	02/27/23	CL10802	
23-00504	1 EAGLE020 EAGLE TERMITE & PEST CONTROL	PEST CONTROL- FEBRUARY 2023	50.00	P	24270 02/28/23	02/28/23	02/28/23	243053	
23-00553	2 PEC00015 PECO - 45168-01609	45168-01609 01/20-022323 DC	2,682.36	P	24283 02/28/23	02/28/23	02/28/23	022123	
23-00630	1 COINC005 W.B. MASON CO.INC.	TOILET TISSUE - DIST.CT.	144.48	P	24292 03/09/23	03/09/23	03/09/23	236434945	
			3,384.50						
01-409-4300	WIRELESS TOWER TAX PAYMENTS								
23-00497	1 CHEST090 CHESTER COUNTY TREASURER	2023 EGT MUNICIPAL TAX- CELL	371.58	P	24266 02/28/23	02/28/23	02/28/23		
01-410-5300	POLICE GEN.EXPENSE								
23-00554	1 WESTT010 WESTTOWN-EAST GOSHEN POLICE	MARCH 2023 CONTRIBUTION	389,371.59	P	24234 03/01/23	03/01/23	03/01/23	030123	
23-00554	2 WESTT010 WESTTOWN-EAST GOSHEN POLICE	MARCH 2023 CONTRIBUTION	49,662.11	P	24234 03/01/23	03/01/23	03/01/23	030123	
			339,709.48						

March 15, 2023
03:59 PM

East Goshen Township
2023 Purchase Order Listing By Expenditure Account

Page No: 5

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id Item Vendor									
01-410-5310	REGIONAL POLICE BLDG INTEREST								
23-00452 1 WESTT005 WESTTOWN TOWNSHIP		JAN 2023 MONTHLY P & I	920.71	P	24261 02/27/23	02/27/23	02/27/23	022723	
23-00453 1 WESTT005 WESTTOWN TOWNSHIP		FEB 2023 MONTHLY P & I	920.71	P	24261 02/27/23	02/27/23	02/27/23	022723-1	
			1,841.42						
01-410-5320	REGIONAL POLICE BLDG PRINCIPAL								
23-00452 2 WESTT005 WESTTOWN TOWNSHIP		JAN 2023 MONTHLY P & I	9,471.08	P	24261 02/27/23	02/27/23	02/27/23	022723	
23-00453 2 WESTT005 WESTTOWN TOWNSHIP		FEB 2023 MONTHLY P & I	9,471.08	P	24261 02/27/23	02/27/23	02/27/23	022723-1	
			18,942.16						
01-410-5400	S.P.C.A. CONTRACT								
23-00672 1 SPCA0005 BRANDYWINE VALLEY SPCA		STRAY PICKUP/ACTIVITY FEB 2023	400.63	P	24341 03/15/23	03/15/23	03/15/23	19048	
01-411-3630	HYDRANT & WATER SERVICE								
23-00567 1 AQUAP025 AQUA PA - HY		309987-0309987 1/31-2/28/23	171.04	P	24288 03/08/23	03/08/23	03/09/23	030123-HY6	
23-00568 1 AQUAP025 AQUA PA - HY		31033-310033 1/31-2/28/23 186	5,290.73	P	24288 03/08/23	03/08/23	03/09/23	030123 279	
			5,461.77						
01-411-3631	HYDRANTS - RECHARGE EXPENSE								
23-00568 2 AQUAP025 AQUA PA - HY		31033-310033 1/31-2/28/23 93	2,645.22	P	24288 03/08/23	03/08/23	03/09/23	030123 279	
01-411-6000	VOLUNTEER FIREFIGHTER WORKERS COMP								
23-00448 1 STATE005 STATE WORKERS INSURANCE FUND		POLICY# 05918452 INSTL 3 OF 11	6,352.00	P	24255 02/27/23	02/27/23	02/27/23		
23-00646 1 STATE005 STATE WORKERS INSURANCE FUND		POLICY# 05918452 INSTL 4 OF 11	3,176.00	P	214 03/14/23	03/14/23	03/14/23	030123	
23-00646 2 STATE005 STATE WORKERS INSURANCE FUND		POLICY# 05918452 INSTL 4 OF 11	1,206.00	P	214 03/14/23	03/14/23	03/14/23	030123	
23-00646 3 STATE005 STATE WORKERS INSURANCE FUND		POLICY# 05918452 INSTL 4 OF 11	20.00	P	214 03/14/23	03/14/23	03/14/23	030123	
23-00647 1 STATE005 STATE WORKERS INSURANCE FUND		POLICY# 05918452 INSTL 5 OF 11	3,176.00	P	214 03/14/23	03/14/23	03/14/23	040123	
			11,518.00						
01-414-5001	ZONING IT CONSULTING								
23-00465 2 AMSAP005 AMS APPLIED MICRO SYSTEMS LTD. JAN 2023			28.00	P	24236 02/27/23	02/27/23	02/27/23	69163	
01-430-2320	VEHICLE OPERATION - FUEL								
23-00558 1 REILL005 REILLY & SONS INC		393.3 GALS DIESEL	1,448.13	P	212 03/02/23	03/02/23	03/02/23	14413743	
23-00559 1 REILL005 REILLY & SONS INC		81.30 GALS GASOLINE 10	237.40	P	212 03/02/23	03/02/23	03/02/23	14414140	
23-00560 1 REILL005 REILLY & SONS INC		122.10 GALS GASOLINE 10	343.10	P	212 03/02/23	03/02/23	03/02/23	14470085	
23-00561 1 REILL005 REILLY & SONS INC		458.80 GALS DIESEL	1,627.82	P	212 03/02/23	03/02/23	03/02/23	14470161	
23-00562 1 REILL005 REILLY & SONS INC		109.20 GALS GASOLINE 10	330.33	P	212 03/02/23	03/02/23	03/02/23	14355598	
23-00563 1 REILL005 REILLY & SONS INC		419.30 GALS DIESEL	1,623.53	P	212 03/02/23	03/02/23	03/02/23	14355706	

March 15, 2023
03:59 PM

East Goshen Township
2023 Purchase Order Listing By Expenditure Account

Page No: 6

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	Continued						
23-00643	1 REILL005 REILLY & SONS INC	289.50 GALS DIESEL	979.38	P	213 03/14/23	03/14/23	03/14/23 14527514	
23-00644	1 REILL005 REILLY & SONS INC	147.60 GALS GASOLINE	400.44	P	213 03/14/23	03/14/23	03/14/23 14582643	
23-00645	1 REILL005 REILLY & SONS INC	488.70 GALS DIESEL	1,621.51	P	213 03/14/23	03/14/23	03/14/23 14583106	
			8,611.64					
01-430-2330	VEHICLE MAINT AND REPAIR							
23-00445	1 COLLI010 COLLIFLOWER INC.	HOSE ASSY 43 FOR DINKER	214.10	P	24239 02/27/23	02/27/23	02/27/23 01953308	
23-00445	2 COLLI010 COLLIFLOWER INC.	HOSE ASSY 43 FOR DINKER	2.14	P	24239 02/27/23	02/27/23	02/27/23 01953308	
23-00469	1 HODGS005 HODGSON'S AUTOMOTIVE INC.	12 FORD ESCAPE CODE VEH INSP	25.70	P	24245 02/27/23	02/27/23	02/27/23 91137	
23-00470	1 HODGS005 HODGSON'S AUTOMOTIVE INC.	19 FORD EXPLORER MGR VEH INSP	32.47	P	24245 02/27/23	02/27/23	02/27/23 91108	
23-00473	1 KENTA005 KENT AUTOMOTIVE	PIPE TAPE& THREAD IDENTIFIER	199.13	P	24247 02/27/23	02/27/23	02/27/23 9310290100	
23-00477	1 NAPAA005 NAPA AUTO PARTS #38807306	DIGITAL GUAGE,VAL TOOL,BATTERY	250.32	P	24250 02/27/23	02/27/23	02/27/23 7335-147725	
23-00477	2 NAPAA005 NAPA AUTO PARTS #38807306	LAMP, BRAKE PRTS CLEANER, BATT	531.39	P	24250 02/27/23	02/27/23	02/27/23 7335-146660	
23-00477	3 NAPAA005 NAPA AUTO PARTS #38807306	AIR & OIL FILTER	466.24	P	24250 02/27/23	02/27/23	02/27/23 7335-142633	
23-00478	1 NAPAA015 NAPA AUTO PARTS #38827306	AIR & FUEL FILTER	97.44	P	24251 02/27/23	02/27/23	02/27/23 7335-143108	
23-00478	2 NAPAA015 NAPA AUTO PARTS #38827306	AIR & FUEL FILTER TR # 5	21.26	P	24251 02/27/23	02/27/23	02/27/23 7335-143108	
23-00517	1 GARNE005 GARNET FORD	F350 EGR COOLER,CRNKCASE BRTHR	3,140.08	P	24272 02/28/23	02/28/23	02/28/23 154231	
23-00524	1 KENTA005 KENT AUTOMOTIVE	PTO PIN SQUARE HANDLE	93.69	P	24276 02/28/23	02/28/23	02/28/23 9310348448	
23-00525	1 KNOXE005 KNOX EQUIPMENT RENTALS INC.	PARTS FOR TARGET SAW	151.74	P	24277 02/28/23	02/28/23	02/28/23 115781.1.1	
23-00530	1 LITTL005 LITTLE INC., ROBERT E.	SCREWS AND RIVETS	19.30	P	24279 02/28/23	02/28/23	02/28/23 03-986298	
23-00531	1 LITTL005 LITTLE INC., ROBERT E.	CHAIN LOOP	97.98	P	24279 02/28/23	02/28/23	02/28/23 03-985249	
23-00547	1 NEWHO005 NEW HOLLAND GROUP	SHOCK ABSORBER	177.56	P	24282 02/28/23	02/28/23	02/28/23 2080781	
23-00607	1 SAFET010 SAFETY-KLEEN CORPORATION	PARTS WASHER SOLVENT	443.76	P	24307 03/08/23	03/08/23	03/09/23 90994424	
23-00609	1 SENNR005 SENN REPAIRS	2016 PETERBILT #8 REPAIRS	8,915.18	P	24309 03/08/23	03/08/23	03/09/23 7046	
23-00612	1 STTCS005 STTC SERVICE TIRE TRUCK CTRS I	2 CARLISLE RADIAL TIRES	217.58	P	24312 03/08/23	03/08/23	03/09/23 23-0145932-017	
23-00613	1 STTCS005 STTC SERVICE TIRE TRUCK CTRS I	4 SKID STEER TIRES	2,562.39	P	24312 03/08/23	03/08/23	03/09/23 23-0125609-017	
23-00614	1 STTCS005 STTC SERVICE TIRE TRUCK CTRS I	6 MICHELIN TIRES - #8	3,682.50	P	24312 03/08/23	03/08/23	03/09/23 23-0125613-017	
23-00616	1 TONY005 TONY'S EMERGENCY SERVICES	INSTALL AMBER LIGHTS CODE CAR	2,125.00	P	24314 03/08/23	03/08/23	03/09/23 1178	
23-00634	1 WILSO005 WILSON FORKLIFT SERVICES LLC	FORK LIFT REPAIR	342.56	P	24318 03/09/23	03/09/23	03/09/23 3468	
23-00634	2 WILSO005 WILSON FORKLIFT SERVICES LLC	FORK LIFT REPAIR	276.07	P	24318 03/09/23	03/09/23	03/09/23 3467	
			24,081.30					
01-432-3840	SNOW - EQUIPMENT RENTAL							
23-00513	1 FOLEY005 FOLEY INC.	WHEEL LOADER RENTL1/27-2/24/23	5,761.00	P	24271 02/28/23	02/28/23	02/28/23 D2228403	
01-433-2470	UTILITIES - TRAFFIC LIGHTS							
23-00654	2 PEC00020 PECO - 99193-01400	99193-01400 01/23-02/21/2023	621.21	P	24335 03/14/23	03/14/23	03/15/23 030223	

March 15, 2023
03:59 PM

East Goshen Township
2023 Purchase Order Listing By Expenditure Account

Page No: 7

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id Item Vendor									
01-433-2500	MAINT. REPAIRS.TRAFF.SIG.								
23-00521	1 HIGGI010 HIGGINS & SONS INC., CHARLES A	SCHOOL LGHTS ON RT 352@ EG SCH	65.00	P	24274 02/28/23	02/28/23	02/28/23	58066	
23-00572	1 BRUBA005 BRUBACHER	HYDRO VACUUM EXCAV.TRUCK RENTL	3,195.00	P	24290 03/08/23	03/08/23	03/09/23	200323	
			3,260.00						
01-434-3610	STREET LIGHTING								
23-00476	1 LECLE005 LEC - LENNI ELECTRIC CORPORATI	BOOT& PAOLI INSTALL LED LIGHTS	517.00	P	24248 02/27/23	02/27/23	02/27/23	230178	
23-00527	1 LECLE005 LEC - LENNI ELECTRIC CORPORATI	STREETLIGHT MAINT FEB & MAR 23	117.00	P	24278 02/28/23	02/28/23	02/28/23	230213	
23-00654	1 PEC00020 PECO - 99193-01400	99193-01400 01/23-02/21/2023	676.25	P	24335 03/14/23	03/14/23	03/15/23	030223	
			1,310.25						
01-436-2450	STORMWATER MATERIALS & SUPPLIES								
23-00533	1 MAINL010 MAIN LINE CONCRETE	CONCRETE 4000 PSI 4.5 YD	972.50	P	24281 02/28/23	02/28/23	02/28/23	514463	
23-00648	4 LOWES005 LOWES BUSINESS ACCOUNT/GECE	VARIOUS PURCHASES- SEE NOTES	238.58	P	215 03/14/23	03/14/23	03/15/23	021723	
			1,211.08						
01-437-2460	GENERAL EXPENSE - SHOP								
23-00471	1 KEENC005 KEEN COMPRESSED GAS COMPANY	VARIOUS CYLINDERS OF GASES	88.46	P	24246 02/27/23	02/27/23	02/27/23	83408230	
23-00472	1 KEENC005 KEEN COMPRESSED GAS COMPANY	ACETYLENE, OXYGEN, PROPANE CYL	198.00	P	24246 02/27/23	02/27/23	02/27/23	72058840	
23-00532	1 COMMU005 METROPOLITAN COMMUNICATIO	UNIFICATION M/N G5	625.00	P	24268 02/28/23	02/28/23	02/28/23	IN000124792	
23-00648	5 LOWES005 LOWES BUSINESS ACCOUNT/GECE	VARIOUS PURCHASES- SEE NOTES	49.16	P	215 03/14/23	03/14/23	03/15/23	021723	
23-00666	1 WOODC005 WOODCRAFT 537	SANDPAPER WRAPS 120 & 100 GRIT	79.98	P	24343 03/15/23	03/15/23	03/15/23	537-056436	
23-00667	1 WOODC005 WOODCRAFT 537	GRANAT P400 SINGLE	54.00	P	24343 03/15/23	03/15/23	03/15/23	537-057583	
23-00668	1 WOODC005 WOODCRAFT 537	TRAD BEAD BIT & GRANAT P320	84.94	P	24343 03/15/23	03/15/23	03/15/23	537-058206	
			1,179.54						
01-437-2600	SHOP - TOOLS								
23-00615	1 TAYLO005 TAYLOR, BRAD	DISC BRAKE CALIPER BRUSH	13.85	P	24313 03/08/23	03/08/23	03/09/23	020623114551	
01-438-2450	MATERIALS & SUPPLIES-HIGHWAYS								
23-00468	1 GLASG005 GLASGOW INC.	20.09 TON 19MM .3-30SRLH15%64	1,411.32	P	24243 02/27/23	02/27/23	02/27/23	215277	
23-00481	2 HICKS010 HICKS HAY COMPANY	SMALL BALES STRAW	228.50	P	24244 02/27/23	02/27/23	02/27/23	18249	
23-00648	6 LOWES005 LOWES BUSINESS ACCOUNT/GECE	VARIOUS PURCHASES- SEE NOTES	612.89	P	215 03/14/23	03/14/23	03/15/23	021723	
23-00679	1 WESTT005 WESTTOWN TOWNSHIP	50% DTN WEATHER SERVICE FEB 23	2,196.00	P	24342 03/15/23	03/15/23	03/15/23	022223	
			4,448.71						
01-438-2460	TREE REMOVAL								
23-00589	1 ORNER005 ORNER, TRAVIS	REMOVE LARGE OAK EGT PARK	2,000.00	P	24300 03/08/23	03/08/23	03/09/23	1458	

March 15, 2023
03:59 PM

East Goshen Township
2023 Purchase Order Listing By Expenditure Account

Page No: 8

Account	Description	Item Description	Amount	Stat/Chk	First	Rcvd	Chk/Void	PO
P.O. Id Item Vendor					Enc Date	Date	Date Invoice	Type
01-438-2460	TREE REMOVAL	Continued						
23-00601 1 PENNS010	PENNSYLVANIA ONE CALL SYSTEM	MONTHLY ACTIVITY FEE-JAN.2023	25.85	P	24302 03/08/23	03/08/23	03/09/23 0000994647	
			2,025.85					
01-438-3840	EQUIPMENT RENTAL							
23-00526 1 KNOXE005	KNOX EQUIPMENT RENTALS INC.	EXCAVATOR RENTAL 1/25-1/31/23	676.50	P	24277 02/28/23	02/28/23	02/28/23 115066.1.3	
01-452-2000	SUMMER PROGRAM SUPPLIES							
23-00565 1 PLAYG005	PLAYGROUND OUTFITTERS	20' BALL PIT FOR SUMMER CAMP	1,356.77	P	24304 03/06/23	03/09/23	03/09/23 73932	
01-452-3719	ROCKETRY SUMMER CAMP							
23-00491 1 ACSUP005	AC SUPPLY	SUPPLIES FOR ROCKET CAMP	599.63	P	24263 02/28/23	02/28/23	02/28/23 454516	
01-452-5150	AMPHITHEATER CONCERTS							
23-00588 1 MPLCM005	MPLC MOTION PICTURE LICENSING	MPLC UMBRELLA MOVIE LICENSE	749.00	P	24298 03/08/23	03/08/23	03/09/23 504415827	
01-454-3000	GENERAL EXPENSE							
23-00523 1 KENTA005	KENT AUTOMOTIVE	12PK D BATT RESTROOM PAPERTWLS	117.35	P	24276 02/28/23	02/28/23	02/28/23 9310348447	
23-00629 1 COINC005	W.B. MASON CO.INC.	TOILET TISSUE, TOWELS, TRASH +	999.92	P	24292 03/09/23	03/09/23	03/09/23 236340954	
23-00657 1 COMCA090	COMCAST 8499-10-109-0168581	0168581 3/9-4/8/23 PARK RR	191.14	P	24325 03/15/23	03/15/23	03/15/23 030423	
			1,308.41					
01-454-3100	PROFESSIONAL SERVICES							
23-00508 1 EAGLE020	EAGLE TERMITE & PEST CONTROL	PEST CONTROL- FEBRUARY 2023	25.00	P	24270 02/28/23	02/28/23	02/28/23 243056	
01-454-3600	UTILITIES							
23-00552 1 PEC00030	PECO - 45951-30004	45951-30004 0120-022023 RESTRM	357.95	P	24284 02/28/23	02/28/23	02/28/23 022123	
23-00649 1 PEC00025	PECO - 59500-35010	59500-35010 1/23-022323 POND P	37.80	P	24336 03/14/23	03/14/23	03/15/23 022423	
23-00652 1 PEC00035	PECO - 18510-39089	18510-39089 2/2-030323 BOWTREE	73.87	P	24337 03/14/23	03/14/23	03/15/23 030623	
23-00655 5 PEC00010	PECO - 99193-01302	99193-01302 1/26-2/24/2023	329.61	P	24334 03/15/23	03/15/23	03/15/23 030823	
23-00682 1 COMCA100	COMCAST 8499 10 109 0170322	0170322 3/1-3/31/23 PARK CAMER	221.05	P	24326 03/15/23	03/15/23	03/15/23 030123	
			1,020.28					
01-454-3717	MARYDELL POND REHAB							
23-00650 1 PEC00050	PECO - 02280-03067	02280-03067 2/1-030223MARYDELL	77.14	P	24339 03/14/23	03/14/23	03/15/23 030223	
01-454-3740	PARK MAINTENANCE & REPAIR							
23-00676 1 COLON005	COLONIAL ELECTRIC SUPPLY	3/4" SCHED 40 PVC	81.95	P	24323 03/15/23	03/15/23	03/15/23 15064853	

March 15, 2023
03:59 PM

East Goshen Township
2023 Purchase Order Listing By Expenditure Account

Page No: 9

Account	Description	Item Description	Amount	Stat/Chk	First Enc	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id	Item Vendor								
01-454-3740	PARK MAINTENANCE & REPAIR	Continued							
23-00677	1 COLON005 COLONIAL ELECTRIC SUPPLY	RIGID CONDUIT, BLANK CVRS	726.77	P	24323	03/15/23	03/15/23	03/15/23 15062011	
			808.72						
01-483-5315	PENSION - DC NON-UNIFORM								
23-00451	1 FBO00005 TD AMERITRADE FBO 913-022866	JAN & FEB 2023 PYMT 913022866	31,375.00	P	24242	02/27/23	02/27/23	02/27/23 022723	
01-486-1560	HEALTH, ACCID. & LIFE								
23-00454	2 STAND005 STANDARD INSURANCE CO., THE	MARCH 2023 PREMIUM	4,349.33	P	24253	02/27/23	02/27/23	02/27/23 021523	
23-00580	1 DELAW040 DELAWARE VALLEY HEALTH TRUST	MARCH 2023 MEDICAL/RX	70,995.82	P	24294	03/08/23	03/08/23	03/09/23 24598	
			75,345.15						
01-486-3500	INSURANCE COVERAGE -PREM.								
23-00637	1 HUBIN005 HUB INTERNATIONAL	INSUR. PREM. 6/24/22-6/24/23	5,265.00	P	24296	03/09/23	03/09/23	03/09/23 3030289	
01-487-1550	DRUG & ALCOHOL TESTING								
23-00635	1 WINNI005 WINNIPESAUKEE DRUG CONSORT. SE	DRUG SCREENING - D.G.	80.00	P	24319	03/09/23	03/09/23	03/09/23 20895	
01-487-1910	UNIFORMS								
23-00498	2 CINTA005 CINTAS CORPORATION #287	WE 022223 CLEAN UNIFORMS	733.63	P	24267	02/28/23	02/28/23	02/28/23 4147399095	
23-00499	2 CINTA005 CINTAS CORPORATION #287	WE 021623 CLEAN UNIFORMS	733.63	P	24267	02/28/23	02/28/23	02/28/23 4146785622	
23-00617	1 ABSOR005 TOTALLY ABSORBENT	HELMETS W/CHIN STRAPS-CODES-3	609.80	P	24287	03/08/23	03/08/23	03/09/23 3989	
			2,077.06						
	Fund Total:		596,838.39						
03-430-7400	CAPITAL REPLACEMENT - HWY EQUIP								
23-00479	1 NEWH0005 NEW HOLLAND GROUP	2023 FORD F-150	51,501.00	P	1571	02/27/23	02/27/23	02/27/23 021723EGT098	
23-00681	1 APPAL005 APPALACHIAN TRAILER SALES INC	20,000 DECKOVER TILT TRAILER	10,208.00	P	1573	03/15/23	03/15/23	03/15/23 021723	
			61,709.00						
03-430-7450	CAPITAL PURCHASE - HWY EQUIP								
23-00514	1 FOLEY005 FOLEY INC.	CATERPILLAR MULCHER FOR SSL	35,000.00	P	1572	02/28/23	02/28/23	02/28/23 M6931401	
	Fund Total:		96,709.00						
05-420-3600	C.C. METERS - UTILITIES								
23-00656	3 PECO0005 PECO - 99193-01204	99193-01204 01/26-2/24/2023	5.43	P	5524	03/15/23	03/15/23	03/15/23 030823	

March 15, 2023
03:59 PM

East Goshen Township
2023 Purchase Order Listing By Expenditure Account

Page No: 10

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
05-420-3600	C.C. METERS - UTILITIES	Continued							
23-00656 4 PECO0005	PECO - 99193-01204	99193-01204 01/26-2/24/2023	5.43	P	5524 03/15/23	03/15/23	03/15/23	030823	
			10.86						
05-420-3602	C.C. COLLECTION -UTILITIES								
23-00459 1 COMCA045	COMCAST 8499-10-109-0166205	02/21- 03/20/23 THORNCROFT	184.38	P	5503 02/27/23	02/27/23	02/27/23		
23-00494 1 AQUAP015	AQUA PA 05	363541 0357724 1/18-2/17/23 BK	20.46	P	5504 02/28/23	02/28/23	02/28/23	022123	BK
23-00548 1 AQUAP015	AQUA PA 05	300141 03001411/18-2/17/23 GH	20.46	P	5504 02/28/23	02/28/23	02/28/23	022123	GH
23-00551 1 AQUAP015	AQUA PA 05	309826 0309826 1/23-022323 TH	22.36	P	5504 02/28/23	02/28/23	02/28/23	022723	TH
23-00575 1 COMCA040	COMCAST 8499-10-085-0054593	0054593 2/28-3/27/23 HERSHEY	174.38	P	5512 03/08/23	03/08/23	03/09/23	022323	
23-00656 5 PECO0005	PECO - 99193-01204	99193-01204 01/26-2/24/2023	5.18	P	5524 03/15/23	03/15/23	03/15/23	030823	
23-00656 7 PECO0005	PECO - 99193-01204	99193-01204 01/26-2/24/2023	386.79	P	5524 03/15/23	03/15/23	03/15/23	030823	
23-00656 8 PECO0005	PECO - 99193-01204	99193-01204 01/26-2/24/2023	12.23	P	5524 03/15/23	03/15/23	03/15/23	030823	
			826.24						
05-420-3603	ASHBRIDGE - UTILITIES								
23-00576 1 COMCA035	COMCAST 8499-10-109-0165934	0165934 2/28-3/27/23 ASHBRIDGE	174.38	P	5511 03/08/23	03/08/23	03/09/23	022323	
23-00651 1 PECO0040	PECO - 04725-43025	04725-43025 2/2-030323 WYLLPEN	501.08	P	5525 03/14/23	03/14/23	03/15/23	0306023	
			675.46						
05-420-3604	MILL VAL./BARKWAY UTILITIES								
23-00574 1 COMCA030	COMCAST 8499-10-085-0054585	0054585 2/28-3/27/23 BKWY	174.67	P	5510 03/08/23	03/08/23	03/09/23	022323	
23-00656 1 PECO0005	PECO - 99193-01204	99193-01204 01/26-2/24/2023	285.27	P	5524 03/15/23	03/15/23	03/15/23	030823	
			459.94						
05-420-3701	C.C. INTERCEPT.-MAINT.&REP								
23-00601 2 PENNS010	PENNSYLVANIA ONE CALL SYSTEM	MONTHLY ACTIVITY FEE-JAN.2023	25.85	P	5517 03/08/23	03/08/23	03/09/23	0000994647	
05-420-3702	C.C. COLLEC.-MAINT.& REPR.								
23-00475 1 LECLE005	LEC - LENNI ELECTRIC CORPORATI	ASHBRIDGE GENERATOR RUNNING	190.00	P	5499 02/27/23	02/27/23	02/27/23	230135	
23-00481 1 HICKS010	HICKS HAY COMPANY	SMALL BALES STRAW	228.50	P	5498 02/27/23	02/27/23	02/27/23	18249	
23-00601 3 PENNS010	PENNSYLVANIA ONE CALL SYSTEM	MONTHLY ACTIVITY FEE-JAN.2023	25.84	P	5517 03/08/23	03/08/23	03/09/23	0000994647	
23-00678 1 COLON005	COLONIAL ELECTRIC SUPPLY	RIGID CONDUIT-ASHBR & BARKWAY	36.34	P	5522 03/15/23	03/15/23	03/15/23		
23-00680 1 PIPED005	PIPE DATA VIEW	CLEAN & TELEWISE SANITARY LINE	8,416.62	P	5526 03/15/23	03/15/23	03/15/23	21986	
			8,897.30						
05-420-3703	C.C. INTERCEPT.-MAINT & REP - I&I								
23-00509 1 EXETE005	EXETER SUPPLY COMPANY INC	I SERIES PLUG (15"-32")	2,226.22	P	5507 02/28/23	02/28/23	02/28/23	371406	

March 15, 2023
03:59 PM

East Goshen Township
2023 Purchase Order Listing By Expenditure Account

Page No: 11

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id Item Vendor									
05-420-3703	C.C. INTERCEPT.-MAINT & REP - I&I	Continued							
23-00510 1 EXETE005 EXETER SUPPLY COMPANY INC	CPLINGS, 4" PIPE, ADPTR, PLUGS		1,186.34	P	5507 02/28/23	02/28/23	02/28/23	371418	
			3,412.56						
05-420-3705	ASHBRIDGE-MAINT.&REPR								
23-00503 1 EAGLE020 EAGLE TERMITE & PEST CONTROL	PEST CONTROL- FEBRUARY 2023		25.00	P	5506 02/28/23	02/28/23	02/28/23	243054	
05-420-3850	C.C. WEST GOSHEN OPER/MAINT								
23-00633 1 WESTG005 WEST GOSHEN TOWNSHIP	OPERATIONS & MGMT. QTR.4 2022		166,894.89	P	5519 03/09/23	03/09/23	03/09/23	EG-4-22-O&M	
05-422-2440	R.C. STP- CHEMICALS								
23-00620 1 UNIVA005 UNIVAR USA INC.	216 BAGS SODA ASH LITE		5,517.28	P	5518 03/09/23	03/09/23	03/09/23	50885179	
23-00621 1 UNIVA005 UNIVAR USA INC.	1400 GALS. ALUM.SULFATE		3,250.00	P	5518 03/09/23	03/09/23	03/09/23	50941165	
23-00622 1 UNIVA005 UNIVAR USA INC.	1543 GALS. ALUM.SULFATE		3,263.15	P	5518 03/09/23	03/09/23	03/09/23	50896209	
			12,030.43						
05-422-3600	R.C STP -UTILITIES								
23-00656 2 PEC00005 PECO - 99193-01204	99193-01204 01/26-2/24/2023		8,560.14	P	5524 03/15/23	03/15/23	03/15/23	030823	
23-00674 1 COMCA095 COMCAST 8499 10 109 01690050	0169050 3/8-4/7/23 TOWNE DR		263.53	P	5523 03/15/23	03/15/23	03/15/23	030323	
			8,823.67						
05-422-3601	R.C. COLLEC.-UTILITIES								
23-00455 1 VERIZ050 VERIZON - 7043	RCSTP TOWNE DR- PHONE ONLY		125.09	P	5502 02/27/23	02/27/23	02/27/23	9570829-020623	
23-00456 1 VERIZ020 VERIZON -7041	RCSTP- TOWNE DR FIOS ONLY		62.03	P	5501 02/27/23	02/27/23	02/27/23	6524805-020623	
23-00549 1 AQUAP015 AQUA PA 05	1533998 087842 1/23-022323 TWN		63.87	P	5504 02/28/23	02/28/23	02/28/23	022723 TWN	
23-00623 1 FIOS0005 VERIZON - PW FIOS 0001-15	2/28-3/27/23 PW FIOS		79.00	P	5514 03/09/23	03/09/23	03/09/23	7528031-022723	
23-00656 6 PEC00005 PECO - 99193-01204	99193-01204 01/26-2/24/2023		292.90	P	5524 03/15/23	03/15/23	03/15/23	030823	
23-00664 1 VERIZ050 VERIZON - 7043	RCSTP TOWNE DR- PHONE ONLY		125.09	P	5529 03/15/23	03/15/23	03/15/23	030623	
23-00665 1 VERIZ020 VERIZON -7041	RCSTP TOWNE DR- FIOS ONLY		62.41	P	5528 03/15/23	03/15/23	03/15/23	030623	
			810.39						
05-422-3700	R.C. STP-MAINT.& REPAIRS								
23-00467 1 GRAIN005 GRAINGER	DRYGUY FORCE DRY DX		77.53	P	5497 02/27/23	02/27/23	02/27/23	9574311131	
23-00501 1 DECKM005 DECKMAN MOTOR & PUMP INC.	REPAIR MOTOR WVE30-18 SBR #2		1,173.00	P	5505 02/28/23	02/28/23	02/28/23	5097	
23-00506 1 EAGLE020 EAGLE TERMITE & PEST CONTROL	PEST CONTROL- FEBRUARY 2023		45.00	P	5506 02/28/23	02/28/23	02/28/23	243051	
23-00579 1 COMMO020 COMMONWEALTH OF PA	PA0050504 MINR SEWAGE FAC.2023		1,000.00	P	5513 03/08/23	03/08/23	03/09/23	1289318	
23-00584 1 HACHC005 HACH COMPANY	PHOSPHORUS & NITRATE TNT		2,065.64	P	5515 03/08/23	03/08/23	03/09/23	13480855	
23-00585 1 LECLE005 LEC - LENNI ELECTRIC CORPORATI	WIRE BLOWERS IN SBR BLDG.		278.00	P	5516 03/08/23	03/08/23	03/09/23	230231	
23-00636 1 XYLEM005 XYLEM DEWATERING SOLUTIONS INC	SUB-PRIME SUBMERSIBLE PUMPS		4,045.29	P	5520 03/09/23	03/09/23	03/09/23	401229790	

March 15, 2023
03:59 PM

East Goshen Township
2023 Purchase Order Listing By Expenditure Account

Page No: 12

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id	Item Vendor								
05-422-3700	R.C. STP-MAINT.& REPAIRS	Continued							
23-00660	1 SUBUR010 SUBURBAN TESTING LABS INC.	LAB TESTING RCSTP FEB 2023	1,305.00	P	5527 03/15/23	03/15/23	03/15/23	P3000501	
			9,989.46						
05-422-3701	R.C. COLLEC.-MAINT.& REPR								
23-00462	1 ACEDI005 ACE DISPOSAL CORPORATION	STAND BY TIME 011723 HERSHEY M	187.50	P	5495 02/27/23	02/27/23	02/27/23	189850	
23-00463	1 ACEDI005 ACE DISPOSAL CORPORATION	STAND BY TIME 011723 MANLEY RD	187.50	P	5495 02/27/23	02/27/23	02/27/23	189851	
23-00464	1 ACEDI005 ACE DISPOSAL CORPORATION	STAND BY TIME 011723 MORSTEIN	187.50	P	5495 02/27/23	02/27/23	02/27/23	189852	
23-00502	1 EAGLE020 EAGLE TERMITE & PEST CONTROL	PEST CONTROL- FEBRUARY 2023	25.00	P	5506 02/28/23	02/28/23	02/28/23	243055	
			587.50						
05-422-4500	R.C. STP-CONTRACTED SERV.								
23-00447	1 SUBUR010 SUBURBAN TESTING LABS INC.	LAB TESTING RCSTP JAN 2023	2,430.00	P	5500 02/27/23	02/27/23	02/27/23	P3000264	
23-00571	1 BIGFI005 BIG FISH ENVIRONMENTAL SERVICE	SERVICES RE: RCSTP - FEB.2023	16,499.64	P	5509 03/08/23	03/08/23	03/09/23	23-0228	
			18,929.64						
05-422-4502	R.C. SLUDGE-LAND CHESTER								
23-00466	1 BLOSE005 BLOSENSKI DISPOSAL CO, CHARLES	SWITCH 20 YD W/ LINER 013023	259.00	P	5496 02/27/23	02/27/23	02/27/23	186558	
23-00557	2 CCSOL005 C.C. SOLID WASTE AUTHORITY	WEEK 2/1/23- 2/7/23	711.36	P	509 03/02/23	03/02/23	03/02/23	66326	
23-00642	2 CCSOL005 C.C. SOLID WASTE AUTHORITY	WEEK ENDING 2/16-2/22/23	764.40	P	510 03/14/23	03/14/23	03/14/23	66470	
			1,734.76						
05-429-3250	ADMIN.- POSTAGE								
23-00639	1 USPOS005 US POSTMASTER	POSTAGE UTILITY LATE NOTICES	133.63	P	5521 03/09/23	03/09/23	03/09/23	030823	
05-429-3400	ADMIN. - PRINTING								
23-00570	1 BFMCIO05 BFMC INC.	V FOLDED PRESSURE SEAL BILLS	402.38	P	5508 03/08/23	03/08/23	03/09/23	26508	
	Fund Total:		234,669.96						
06-427-3250	POSTAGE								
23-00639	2 USPOS005 US POSTMASTER	POSTAGE UTILITY LATE NOTICES	133.62	P	858 03/09/23	03/09/23	03/09/23	030823	
06-427-3400	ADVERTISING & PRINTING								
23-00570	2 BFMCIO05 BFMC INC.	V FOLDED PRESSURE SEAL BILLS	402.37	P	856 03/08/23	03/08/23	03/09/23	26508	
06-427-4500	CONTRACTED SERV.								
23-00564	1 AJBAJ005 AJB A.J. BLOSENSKI INC.	RESIDENTIAL PICK-UP FEB 2023	85,901.31	P	611 03/02/23	03/02/23	03/02/23		

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
06-427-4502	LANDFILL FEES								
23-00557 1 CCSOL005 C.C. SOLID WASTE AUTHORITY		WEEK 2/1/23- 2/7/23	5,138.94	P	612 03/02/23	03/02/23	03/02/23	66326	
23-00642 1 CCSOL005 C.C. SOLID WASTE AUTHORITY		WEEK ENDING 2/16-2/22/23	5,619.86	P	613 03/14/23	03/14/23	03/14/23	66470	
			10,758.80						
06-427-4504	RECYCLING FEES								
23-00618 1 TOTAL010 TOTAL RECYCLE INC.		RECYCLING FEES JAN. 2023	6,691.54	P	857 03/08/23	03/08/23	03/09/23	0000013700	
23-00618 2 TOTAL010 TOTAL RECYCLE INC.		RECYCLING FEES FEB. 2023	4,242.93	P	857 03/08/23	03/08/23	03/09/23	0000013820	
			10,934.47						
	Fund Total:		108,130.57						
07-424-3130	ENGINEERING SERVICES								
23-00443 1 PENNO005 PENNONI ASSOCIATES INC.		SERV THRU 011523 GEN SERVICES	2,294.00	P	3392 02/23/23	02/23/23	02/23/23	1155971	
07-424-3140	LEGAL SERVICES								
23-00442 1 HALST005 GAWTHROP GREENWOOD & HALSTED		LEGAL SERV. JAN 2023 GEN AUTH	583.00	P	3391 02/23/23	02/23/23	02/23/23	268729	
07-429-1510	HERSHEY'S MILL ESTATES PROJECT								
23-00444 1 PENNO005 PENNONI ASSOCIATES INC.		SERV THRU 011523 HM ESTATES SW	8,690.50	P	3392 02/23/23	02/23/23	02/23/23	1155970	
23-00534 1 NEWEN005 NEW ENTERPRISE STONE & LIME IN		STONE, AASHTO #57 251.05 TON	6,276.27	P	3393 02/28/23	02/28/23	02/28/23	8007159	
23-00535 1 NEWEN005 NEW ENTERPRISE STONE & LIME IN		STONE, AASHTO #57 227.23 TON	5,680.79	P	3393 02/28/23	02/28/23	02/28/23	8008482	
23-00536 1 NEWEN005 NEW ENTERPRISE STONE & LIME IN		STONE, AASHTO #57 329.79 TON	8,244.78	P	3393 02/28/23	02/28/23	02/28/23	8008012	
23-00581 1 EXETE005 EXETER SUPPLY COMPANY INC		SEWER HUB ADAPTERS, COUPLERS +	959.56	P	3394 03/08/23	03/08/23	03/09/23	371423	
23-00582 1 EXETE005 EXETER SUPPLY COMPANY INC		SPLIT COUPLERS	305.40	P	3394 03/08/23	03/08/23	03/09/23	371424	
			30,157.30						
	Fund Total:		33,034.30						
08-454-6010	MILLTOWN DAM ENGINEERING								
23-00516 1 GANNE005 GANNETT FLEMING INC.		PROF SERV082722-012723 MILLTWN	960.74	P	1103 02/28/23	02/28/23	02/28/23	0000019022	
08-454-6050	HERSHEY'S MILL ENGINEERING								
23-00515 1 GANNE005 GANNETT FLEMING INC.		PROF SERV 12322-12723 HM DAM	2,038.50	P	1103 02/28/23	02/28/23	02/28/23	000019021	
08-459-6000	MISC TRAIL EXPENSES								
23-00578 1 COMMO020 COMMONWEALTH OF PA		PAD150101 CHAP.102 INDIV.PERM.	500.00	P	1104 03/08/23	03/08/23	03/09/23	1291351	
	Fund Total:		3,499.24						

March 15, 2023
03:59 PM

East Goshen Township
2023 Purchase Order Listing By Expenditure Account

Page No: 14

Account	Description			First	Rcvd	Chk/Void		PO
P.O. Id Item Vendor	Item Description	Amount	Stat/Chk	Enc Date	Date	Date	Invoice	Type
19-409-6050	HERSHEY MILL SEWER PROJECT							
23-00511	1 EXETE005 EXETER SUPPLY COMPANY INC IPS HUBX SEWER HUB ADAPTER 4"	177.80	P	12	02/28/23	02/28/23	02/28/23 371405	
23-00512	1 EXETE005 EXETER SUPPLY COMPANY INC SDR18 PIPE 12"	5,008.00	P	12	02/28/23	02/28/23	02/28/23 371399	
23-00537	1 NEWEN005 NEW ENTERPRISE STONE & LIME IN STONE, AASHTO #57 188.05 TONS	4,701.27	P	13	02/28/23	02/28/23	02/28/23 8004987	
23-00538	1 NEWEN005 NEW ENTERPRISE STONE & LIME IN STONE, AASHTO#1, 3.5" 47.06 TON	1,176.50	P	13	02/28/23	02/28/23	02/28/23 8004986	
23-00539	1 NEWEN005 NEW ENTERPRISE STONE & LIME IN STONE, AASHTO #57 172.30 TONS	4,307.52	P	13	02/28/23	02/28/23	02/28/23 8004487	
23-00540	1 NEWEN005 NEW ENTERPRISE STONE & LIME IN STONE, AASHTO #57 95.68 TONS	2,392.02	P	13	02/28/23	02/28/23	02/28/23 8002732	
23-00541	1 NEWEN005 NEW ENTERPRISE STONE & LIME IN AASHTO#1 48.10TN AASHTO#57 48.	2,406.25	P	13	02/28/23	02/28/23	02/28/23 8002731	
23-00542	1 CONVE005 CONVERY, MATTHEW SERV 121222-122622 DRONE IMAGE	600.00	P	11	02/28/23	02/28/23	02/28/23 MC-23-1	
23-00543	1 NEWEN005 NEW ENTERPRISE STONE & LIME IN STONE, AASHTO #1, 3.5" 95.44 TON	2,386.00	P	13	02/28/23	02/28/23	02/28/23 8005460	
23-00544	1 NEWEN005 NEW ENTERPRISE STONE & LIME IN STONE, AASHTO #57 162.55 TONS	4,063.78	P	13	02/28/23	02/28/23	02/28/23 8006136	
23-00545	1 NEWEN005 NEW ENTERPRISE STONE & LIME IN STONE, AASHTO #57 95.34 TONS	2,383.53	P	13	02/28/23	02/28/23	02/28/23 8005461	
23-00546	1 NEWEN005 NEW ENTERPRISE STONE & LIME IN STONE, AASHTO #57 117.84 TONS	2,781.02	P	13	02/28/23	02/28/23	02/28/23 7998125	
		32,383.69						
	Fund Total:	32,383.69						
Total Charged Lines:	278	Total List Amount:	1,105,265.15	Total Void Amount:	0.00			

Totals by Year-Fund Fund Description	Fund	Expend Total		DEBT SERVICE	EXPENSE REPORT	CREDIT CARD	TOTAL
GENERAL FUND	3-01	596,838.39		1,389.98	388.10	13,213.04	611,829.51
CAPITAL RESERVE	3-03	96,709.00			115.00	2,316.41	99,140.41
SEWER	3-05	234,669.96		20,656.39	927.05		256,253.40
REFUSE	3-06	108,130.57			869.55		109,000.12
MA	3-07	33,034.30	FUND 07 MUNICIPAL AUTHORITY EXCLUDED FROM BOARD APPROVAL				
BOND FUND	3-08	3,499.24					3,499.24
ARPA	3-19	32,383.69					32,383.69
Total of All Funds:		1,105,265.15	-33,034.30	22,046.37	2,299.70	15,529.45	1,112,106.37

PLGIT 1107.1010																				
DATE	DESCRIPTION	TOTAL	1116.1000	1401.2100	1401.3000	1401.3070	1407.2130	1413.3000	1413.3720	1414.3000	1437.2460	1452.2010	1452.2025	1452.3000	1452.3050	1452.3601	1452.3719	1454.2000	1487.1910	1487.4600
			3401.7400																	
	DEREK DAVIS																			
12/27/2022	AMAZON- SANDPAPER	19.82									19.82									
12/29/2022	ROLLING STARS RESTAURANT- BREAKFAST FOR OFFICE				70.93															
1/1/2023	GOTOMYPC - one month	44.00					44.00													
1/1/2023	INDEED ONLINE JOBS AD	305.28			305.28															
1/3/2023	DUNKIN- BREAKFAST FOR OFFICE	24.37			24.37															
1/4/2023	AMAZON- MOUSE PAD	4.62					4.62													
1/4/2023	BUILDERS BOOKS. INC- EXAM GUIDE	148.85								148.85										
1/5/2023	GFOA- PA- DAVE WARE MEMBERSHIP	75.00			75.00															
1/5/2023	DELL- MONITOR FOR PHIL	262.69	262.69																	
1/5/2023	AMAZON- 3X3 MAGNETIC SPEED CUBE	14.69														14.69				
1/5/2023	PAYPAL- 2023 APMM EXECUTIVE CONFERENCE DEREK	375.00			375.00															
1/6/2023	HERSHEY PA HOTEL RESERVATIONS- DEREK FOR CONFERENCE	190.92			190.92															
1/6/2023	INTL CODE COUNCIL INC- PHIL	21.20								21.20										
1/6/2023	POSTER COMPLIANCE	176.80		176.80																
1/6/2023	AMAZON- 2X2 MAGNETIC CUBE	12.49															12.49			
1/7/2023	DELL- TOWER FOR PHIL	1,528.34	1,528.34																	
1/8/2023	AMAZON- OTTER BOX FOR PHIL'S PHONE	26.98						26.98												
1/9/2023	AMAZON- SPEED TIMER FOR CUBE RACE COMPETITION	44.13															44.13			
1/9/2023	AMAZON- SUGAR	17.99		17.99																
1/9/2023	AMAZON- FRUIT CHEWS	47.90															47.90			
1/9/2023	AMAZON- JET REPLACEMENT BAGS	55.15									55.15									
1/10/2023	AMAZON- DIGITAL HYGROMETER & INDOOR THERMOMETER	77.10						77.10												
1/10/2023	PA UNIFORM CONSTRUCTION CODE- PERMIT FEES 4/2022	522.00							522.00											
1/11/2023	PSATS- DUANE BRADY	125.00				125.00														
1/11/2023	PSATS- DAVE, MIKE L , DUANE B, MICELLE T, DAVE W, DEREK D	1,050.00				1,050.00														
1/12/2023	DELL- 2ND MONITOR FOR PHIL	525.38	525.38																	
1/12/2023	AMAZON- 2X2 MAGNETIC CUBE, LETTER SLITTER, 3X3 CUBE	28.46															28.46			
1/12/2023	B & H PHOTO- HP 414A LASER JET TONER CARTRIDGE	564.38		564.38																
1/13/2023	CONTRACTOR RESOURCE- INTERNATIONAL ENERGY CODE STUDY	67.89								67.89										
1/14/2023	2CO.COM MALWAREBYTES	218.29					218.29													
1/16/2023	AMAZON- COPY PAPER	391.30		391.30																
1/18/2023	PSAB- DUANE TRAINING	75.00																		75.00
1/20/2023	AMAZON- SAFETY FLAG	32.82									32.82									
1/20/2023	PSATS- ASHLEY	134.00				134.00														
1/20/2023	APPLE.COM- ICLOUD	0.99					0.99													
1/21/2023	ZOOM.US- ANNUAL SUBSCRIPTION	299.80			299.80															
1/21/2023	NOTARY.ORG- BARB PHILLIPS RENEWAL	346.85			346.85															
1/22/2023	AMAZON- BUILDING INSPECTOR STUDY GUIDE	80.94								80.94										
1/24/2023	IDVILLE.COM- ID MAKER PRINTER RIBBON	140.19		140.19																
1/24/2023	APPLE.COM- ICLOUD	0.99					0.99													
1/25/2023	MICROSOFT SUBSCRIPTION- SOFTWARE	105.99					105.99													
1/25/2023	DELL- (3) SOUNDBARS	122.07					122.07													
1/25/2023	AMAZON- COFFEE MATE CREAMER	22.40		22.40																
1/25/2023	PSATS- MICHELE TRUITT	55.00				55.00														
1/26/2023	AMAZON- AIR DUSTER CLEANER	9.99		9.99																
1/26/2023	AMAZON- CLEANING GEL UNIVERSAL DUST CLEANER	12.97		12.97																
1/26/2023	AMAZON- GREEN MOUNTAIN COFFEE	42.99		42.99																
1/26/2023	CARLINO'S- FOOD FOR PLANNING SESSION	191.28			191.28															
1/26/2023	AMAZON- ASHLEY GETTING RECEIPT	50.11		50.11																
		\$8,761.33																		
	MARK MILLER																			
12/27/2022	HONEYBROOK HARDWARE- TIEDOWN RACHET	24.79									24.79									
12/29/2022	AED SUPERSTORE- #2 REPLACED THE OLDEST AED	1,688.58									1,688.58									
1/5/2023	FULL SOURCE- CODES VESTS	134.05																134.05		
1/12/2023	SHADY MAPLE- PWD SAFETY MTG BREAKFAST	153.30									153.30									
1/12/2023	WEAVER STORE- BOOTS	2,161.25																	2,161.25	
1/18/2023	LANDS END- CODE DEPT PHIL	117.85																	117.85	
1/20/2023	101	83.92																	83.92	
		\$4,363.74																		

	JASON LANG																			
1/4/2023	EASTER EGG- EGGS FOR EASTER EGG HUNT	1,220.00												1,220.00						
1/5/2023	HOBBY LOBBY- ROCKETRY CAMP SUPPLIES	97.50														97.50				
1/11/2023	BANNER BUZZ- TABLE COVERS	126.47											126.47							
1/11/2023	MARCUS THEATERS- SUMMER CAMP FIELD TRIP	622.38								622.38										
1/11/2023	PA CHILD ABUSE- SUMMER CAMP	65.00										65.00								
1/17/2023	POSTER MY WALL- CAMP OUT POSTER	7.99													7.99					
1/17/2023	KEVIN SMITH TRANSPORTATION- LIMO FOR FILM FESTIVAL	225.00													225.00					
1/18/2023	INDENTOGO- PA FINGER PRINT- SUMMER CAMP	26.25										26.25								
1/19/2023	MAKESTICKER.COM- PARK CROSSING STICKERS	13.79																13.79		
	\$2,404.38																			
	GRAND TOTAL	15,529.45	2,316.41	1,429.12	1,879.43	1,364.00	496.95	104.08	522.00	318.88	1,974.46	622.38	91.25	126.47	1,220.00	380.66	97.50	13.79	2,497.07	75.00

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

X

2,316.41 TO BE REIMBURSED BY THE CAP RESERVE FUND 03



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

March 13, 2023

To: Board of Supervisors

From: Mark Miller

Ref: Rapid Flashers Park Entrance on Paoli Pike

Overview:

In an average year, EGT and Applebrook Park receive over 450,000 visits (SOPARC data) collectively. A long-standing issue is the Paoli Pike crosswalk at the eastern/old entrance. Residents consistently talk to Township staff about the dangers of crossing the street. There is a push button activated crosswalk flasher, but most vehicles don't stop for the signal, and the crosswalk flashers are not bright and do not immediately draw your attention to pedestrians. Many residents call and say they have to physically move out onto the edge of Paoli Pike before cars will begin to stop. We have also noted that walkers also dart across the road without pushing the button with regularity too. Unfortunately, there was a pedestrian killed in 2014 at this intersection.

I reached out to our signal contractor for pricing of the Rapid Flashers on Paoli Pike at the Park entrance. This is the same system that was installed at the Justice Center in West Chester. This will be camera activated, as it stands now the walker has to push the button. The Rapid Flashers system is very bright and eye catching. Cost to install the RRFB Crossing will be **\$34,391.00** and PennDOT has approved the installation. I also propose the same system be installed on Ellis Lane at the baseball fields cross walk, however the Ellis lane project has not been PennDOT approved and I would still need to make application to Pa. dot. Since the majority of daytime pedestrians are WCASD students, I recommend we reach out WCASD about the possibility of partnering in that project.

In total, to do both intersections the total cost would be **\$68,782.00**.

Memo

To: Board of Supervisors
From: Park and Recreation Commission
Re: 2023 Township Poet Laureate Recommendations
Date: March 6, 2023

Overview: The Township has benefited from a Poet Laureate since 2014, one of the most unique municipal recreation offerings in the state. Poet Laureate duties include contributing to the Township newsletter and promoting community-wide poetry interest via classes and workshops. Some successes over the years have been monthly poet jams (Ginnie Newlin), poetry-inspired escape rooms (Nancy Daversa) and poetry workshops at Malvern Library (Christie Marshall).

Christie Marshall's term came to a formal conclusion at the end of 2023. The Department solicited applications from interested Township residents and conducted interviews with two worthy candidates: Richard Donze and Ethan Altshul, see attached for writing samples.

The Park and Recreation Commission met on March 2, 2023 to discuss the Poet Laureate program, and unanimously agreed to the below recommendation.

Recommendation:

The proposed Poet Laureate's above present an interesting opportunity and we are recommending both are given the position. Ethan Altshul is an East HS Sophomore, Poetry Editor for Kalopsia Literary Magazine and published numerous times. He also works in our summer camp program and we've seen his leadership and rapport with children. He should be appointed as our Youth Poet Laureate and focus on promoting the written word among our youth. We've discussed partnering with East Goshen Elementary School to offer youth poetry programming. Richard Donze, a physician by profession, is a very accomplished, published poet with a spectacularly natural communication style that will lend itself well to working with fellow adults in township poetry circles. He would be given the traditional title of Poet Laureate.

Motion: I move to recommend Richard Donze and Ethan Altshul to Township Poet Laureate appointments for the years 2023 – 2024.

Ethan Altshul: Writing Samples

Learning to Fish in a Puddle on 5th Ave.

I lower my right hand into the water
and grab hold of the Empire State Building.
All 102 floors embrace my palm.
The steel alloy fills
the divet on the top of my hand. The metal
makes me flesh again.

Somebody tells me to stop. I'm not sure
if it's me or my dad. Our voices
have become so similar. It rained yesterday.
The crest is new. But the bottom
is ancient. I don't want to stop.

The tourists are crowded
on my fingertips. Their Yankees hats
peer over the cuticle. In my veins
there is money and crime. A women
is watching from across the street. Her baby
nestles like a phone in her arms.

There are more nutjobs in New York City
than the cops care to count. But not many
are androids. The women is calling
a small crowd to me. I'm a lion proud
to roam in her cage.

A real lion would roar. Deep. So guttural
that his dad forgets the word. But I am telling
myself to stop. I don't want to be
an android or a lion. I watch the women walk
into the convenience store behind me.

Connecticut Sonnet

Driving down Merrit Parkway, it seems impossible
to deny my age. Soon, we'll be in New York City,
but, for now, there's only the orange evening
and the sound of the White Album bleating from
the radio. My dad still keeps CD's. In the hazy
backseat my sister is half-asleep. Or maybe,
under the huddle of blankets, she is only tuning
us out. She's a dancer, you know. She's sure made
the kitchen floor aware. Her endless capezios

Computer/H:/East Goshen Township/Budget

and fouettes have drilled that knowledge in as well
as it will stick. But you couldn't see it now. Caged
up in concrete. My dad asks us if we will miss
New Haven, and it seems so pointless to lie. After
all, how can I tell him I'm so afraid to be young?

Richard Donze: Writing Samples

local strawberries

come late
May early
June to

the north
east smaller
sweeter deeper

red more
tender than
anything sooner

or later
from south
or west

short life
pick ripe
eat now

Springhouse

I am trying to imagine 1760
when the website says they
built this one and looking at
it now in winter under bare
beech branches with cluster

of white pines on the hill a
hundred yards away also
imagining the likely chance
discovery improved by trial
and error over maybe years
decades maybe centuries that
a house about 10 feet square

over creek trickle angled
just so into sloping ground
with just so much below
grade and above under a
wood shingled moss magnet
roof with walls whose blue
stones look perfectly sized

Computer/H:/East Goshen Township/Budget

and spaced with mortar to
cover their likely multitude
of misshapen sins when the
ground gave them up to 18th
century low tech shovel and
pick ax would keep any eggs
milk and meat stored inside

from spoiling in summer or
freezing in winter not the
first and certainly not the
last proud bulwark against
the natural order of things.