

**AGENDA**  
**EAST GOSHEN TOWNSHIP**  
**BOARD OF SUPERVISORS**  
**1580 Paoli Pike, 2<sup>nd</sup> Floor**  
Tuesday, April 18, 2023  
7:00 PM

To Join Zoom Meeting:

**Link:** <https://us02web.zoom.us/j/87388868788>

**Dial In Number:** 1 929 205 6099

**Meeting ID:** 873 8886 8788

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

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

1. Call to Order (7:00 PM)
2. Pledge of Allegiance
3. Moment of Silence

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

4. Chairman's Report (7:05 PM to 7:10 PM)
  - a. The board met in executive session prior to this meeting to discuss personnel and legal matters.
  - b. *Keep East Goshen Beautiful Day* will take place this upcoming Saturday, April 22<sup>nd</sup>. Meet at the township building at 8:00 AM to get a location to pick up litter. Call 610-692-7171 to register.
  - c. April 22<sup>nd</sup> will also be our Arbor Day Celebration immediately following *East Goshen Beautiful Day* & will start by 11:00 AM. The location will be Clymer's Wood where will be doing a tree planting.
5. Emergency Services Reports (7:10PM to 7:20PM)
  - a. WEGO– March 2023
  - b. Goshen Fire Co– March 2023
  - c. Malvern Fire Co– March 2023
  - d. Good Fellowship – March 2023
  - e. Fire Marshal – Carmen Battavio
6. Public Hearings - None
7. [Financial Report – As of March 31, 2023](#)
8. Approval of Minutes and Treasurer's Report (7:20PM to 7:25PM)
  - a. [Minutes – March 7, 2023 and March 21, 2023](#)
  - b. [Treasurer's Report– March 30, 2023 to April 12, 2023](#)
9. Old Business

- a. Consider passage of Ordinance No. 129-C-2023, allowing for earned income and real estate tax credits for volunteer first responders. (7:25 PM to 7:35 PM)
  - b. Consider passage of Resolution 2023-07, specifying eligibility criteria and credit amounts for Ordinance No. 129-C-2023. (7:35 PM to 7:40 PM)
  - c. Consider passage of Ordinance No. 129-D-2023, allowing volunteer fire companies to seek reimbursement for hazardous abatement incidents. (7:40 PM to 7:45 PM)
10. New Business
- a. Presentation of Tree City, U.S.A plaque by Conservancy Board Chair Sandra Snyder. (7:45 Pm to 7:55 PM)
  - b. Consider approval of initial surveying and engineering costs for the Milltown Pocket Park on School Lane. (7:55 PM to 8:05 PM)
  - c. Acceptance of resignation of Edward Decker from the Planning Commission. (8:05 PM to 8:10 PM)
11. Standing Issues/Projects (8:10 PM to 8:15 PM)
- a. Milltown Dam Project
  - b. Hershey's Mill Estates – Sewer Line Replacement
12. Any Other Matter
13. Public Comment (8:15 PM to 8:35 PM)
14. Liaison Reports
15. Correspondence, Reports of Interest.
16. Adjournment (8:35 PM)

### Meetings & Dates of Importance

<i><b>Date</b></i>	<i><b>Meeting</b></i>	<i><b>Time</b></i>
April 20	Futurist Committee	7:00pm
April 22	Keep East Goshen Beautiful Day	8:00am
April 24	ESAC	6:30pm
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 18	Futurist Committee	7:00pm
May 22	ESAC	6:30pm
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
June 8	Pipeline Task Force	5:30pm
June 12	Municipal Authority	7:00pm
June 14	Conservancy Board	7:00pm
June 15	Futurist Committee	7:00pm
June 19	Township Office Closed	
June 20	Board of Supervisors	7:00pm
June 26	ESAC	7:00pm
June 27	Planning Commission	7:00pm

July 4	Township Office Closed	
July 6	Park & Rec Commission	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.

F:\Data\Share\ Data\Agendas\Board of Supervisors\2023\2023-04-18\_Board of Supervisors Agenda with time.docf Supervisors Agenda with time.doc

# Goshen Fire Company Monthly Operations Report

## March 2023



### Monthly Overview

EMS calls continue to run at a higher rate than last year - currently 9% more responses than Q1 2022. This is driven primarily by double-digit increases in EMS calls in East Goshen and West Goshen. Westtown and Willistown are showing decreases from the same period.

Fire calls and Fire Police calls are flat to last year. The automatic fire alarm rate was average at 49%.

Fire Responses per Municipality	Monthly Responses	Monthly Manhours	YTD 2023 Responses	YTD 2023 Manhours	YTD 2022 Responses	YOY Variance
East Goshen	24	47	74	218	49	51%
West Goshen	13	28	48	119	50	-4%
Westtown	5	15	14	35	24	-42%
Willistown	3	9	7	17	13	-46%
Other	6	14	8	22	16	-50%
<b>Total - Fire</b>	<b>51</b>	<b>113</b>	<b>151</b>	<b>411</b>	<b>152</b>	<b>-1%</b>

Fire Police Responses per Municipality	Monthly Responses	Monthly Manhours	YTD 2023 Responses	YTD 2023 Manhours	YTD 2022 Responses	YOY Variance
East Goshen	9	3	23	50	23	0%
West Goshen	10	27	30	77	32	-6%
Westtown	4	20	18	60	18	0%
Willistown	7	39	12	61	13	-8%
Other	3	12	18	32	15	20%
<b>Total - Fire Police</b>	<b>33</b>	<b>101</b>	<b>101</b>	<b>280</b>	<b>101</b>	<b>0%</b>

EMS Responses per Municipality	Monthly Responses	Monthly Manhours	YTD 2023 Responses	YTD 2023 Manhours	YTD 2022 Responses	YOY Variance
East Goshen	185	302	551	897	467	18%
West Goshen	123	193	415	631	358	16%
Westtown	37	63	97	165	105	-8%
Willistown	17	33	64	123	81	-21%
Other	15	24	40	43	39	3%
<b>Total - EMS</b>	<b>377</b>	<b>615</b>	<b>1167</b>	<b>1859</b>	<b>1050</b>	<b>11%</b>

Total Responses per Municipality	Monthly Responses	Monthly Manhours	YTD 2023 Responses	YTD 2023 Manhours	YTD 2022 Responses	YOY Variance
East Goshen	218	352	648	1165	539	20%
West Goshen	146	248	493	827	440	12%
Westtown	46	98	129	260	147	-12%
Willistown	27	81	83	201	107	-22%
Other	24	50	66	97	70	-6%
<b>Total - Goshen Fire Company</b>	<b>461</b>	<b>829</b>	<b>1419</b>	<b>2550</b>	<b>1303</b>	<b>9%</b>

# Goshen Fire Company Monthly Operations Report

## March 2023



### Monthly Updates

#### Key Indicators

Patients Treated	323	
Patients 65 and Over	233	72%
EMS Calls to Assisted Living and Retirement Facilities	188	50%
Automatic Fire/CO Alarms	25	49%

#### Major Incidents

House Fire - 227 Duffryn Ave, Malvern	3/6/2023
---------------------------------------	----------

#### Events

None	
------	--

#### Fundraising Activities

Easter Flower Sale	7-Apr
--------------------	-------

#### Personnel Updates

None	
------	--

#### Apparatus Updates

None	
------	--



# Goshen Fire Company Monthly Automatic Alarm Report

March 2023

DATE	ADDRESS	TOWNSHIP	INCIDENT TYPE	# Calls This Year	# Calls Last 12 Mos.
3/4/2023	1361 BOOT RD	East Goshen	743 - Smoke <u>detector</u> activation, no fire - unintentional	9	15
3/5/2023	180 MELISSA LN	East Goshen	745 - Alarm system activation, no fire - unintentional	1	1
3/7/2023	628 BEAUMONT CIR	East Goshen	735 - Alarm system sounded due to malfunction	1	1
3/9/2023	930 N CHESTER RD	East Goshen	743 - Smoke detector activation, no fire - unintentional	1	1
3/9/2023	313 APPLEBROOK DR	East Goshen	743 - Smoke detector activation, no fire - unintentional	1	1
3/11/2023	934 N CHESTER RD	East Goshen	744 - Detector activation, no fire - unintentional	1	2
3/12/2023	230 CHESHIRE CIR	East Goshen	744 - Detector activation, no fire - unintentional	1	1
3/15/2023	1615 E BOOT RD	East Goshen	711 - Municipal alarm system, malicious false alarm	2	7
3/18/2023	1361 BOOT RD	East Goshen	735 - Alarm system sounded due to malfunction	9	15
<u>3/20/2023</u>	416 BEAUMONT CIR	East Goshen	745 - Alarm system activation, no fire - unintentional	1	1
3/21/2023	1506 E GRAND OAK LN	East Goshen	743 - Smoke detector activation, no fire - unintentional	1	1
3/22/2023	1361 BOOT RD	East Goshen	745 - Alarm system activation, no fire - unintentional	9	15
3/22/2023	1626 MARGO LN	East Goshen	743 - Smoke detector activation, no fire - unintentional	1	1
3/23/2023	1457 BLANFORD LN	East Goshen	745 - Alarm system activation, no fire - unintentional	1	2
3/28/2023	607 MEADOW DR	East Goshen	743 - Smoke detector activation, no fire - unintentional	1	1
3/29/2023	1301 E WRIGHTS LN	East Goshen	745 - Alarm system activation, no fire - unintentional	3	6
<u>3/2/2023</u>	1230 VICTORIA LN	West Goshen	743 - Smoke detector activation, no fire - unintentional	1	1
3/3/2023	101 N FIVE POINTS RD	West Goshen	736 - CO detector activation due to malfunction	1	2
3/21/2023	1114 ISABEL LN	West Goshen	746 - Carbon monoxide detector activation, no CO	1	1
3/23/2023	26 ROLLING RD	West Goshen	735 - Alarm system sounded due to malfunction	1	1
3/31/2023	1227 VICTORIA LN	West Goshen	743 - Smoke detector activation, no fire - unintentional	1	1
3/2/2023	1137 CARDINAL DR	Westtown	743 - Smoke detector activation, no fire - unintentional	1	1



DATE	ADDRESS	TOWNSHIP	INCIDENT TYPE	# Calls This Year	# Calls Last 12 Mos.
3/4/2023	607 BOWERS DR	Westtown	736 - CO detector activation due to malfunction	1	1
3/11/2023	1646 WEST CHESTER PIKE	Westtown	745 - Alarm system activation, no fire - unintentional	1	1
3/16/2023	1713 WEST CHESTER PIKE	Willistown	710 - Malicious, mischievous false call, other	1	5
25				11-Apr-23	12:51:19 PM

# **Malvern Fire Company EMS Monthly Report**



**March 2023**



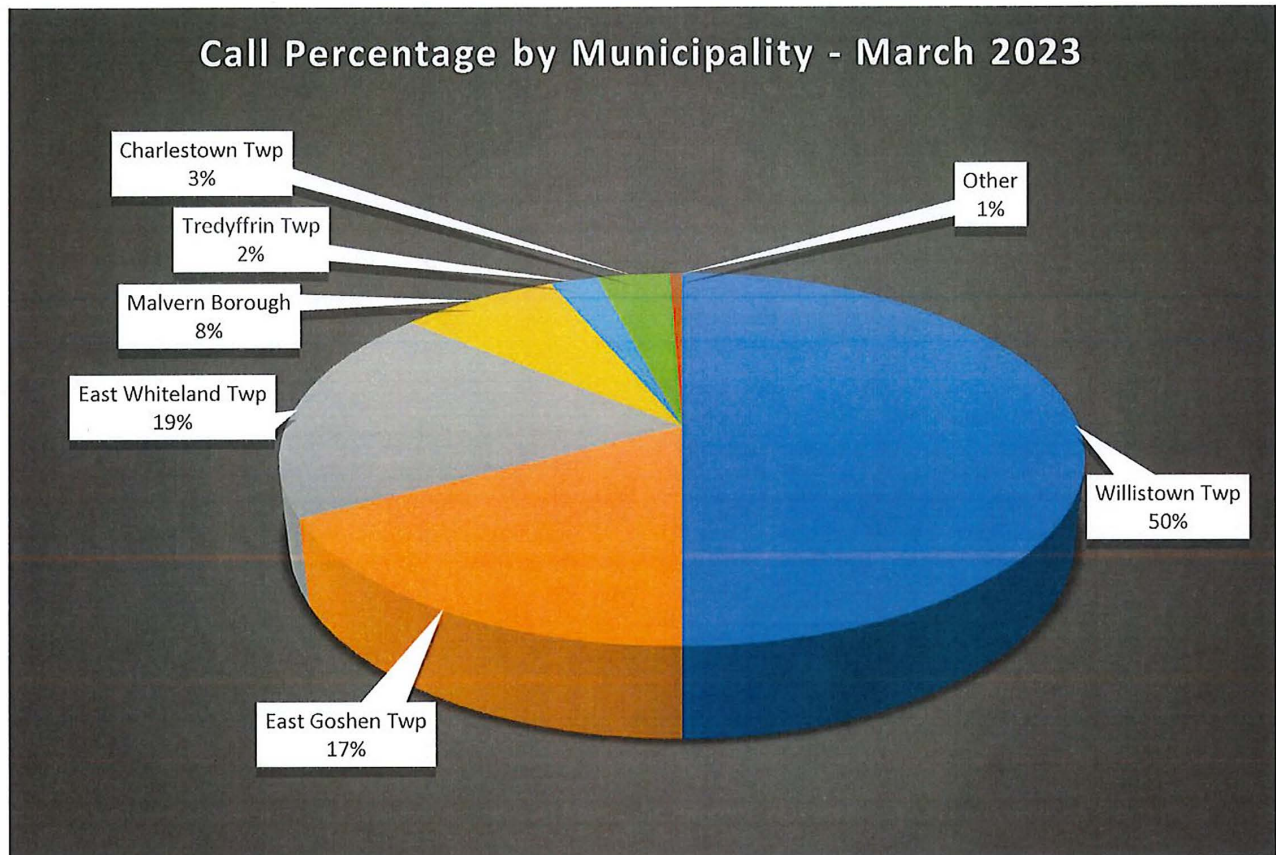


Malvern Fire Company  
Emergency Medical Service  
March 2023 Monthly Report

**March 2023 Total Responses: 174**

**March 2022 Total Responses: 171**

**2023 Year-to-date Total Responses: 494**

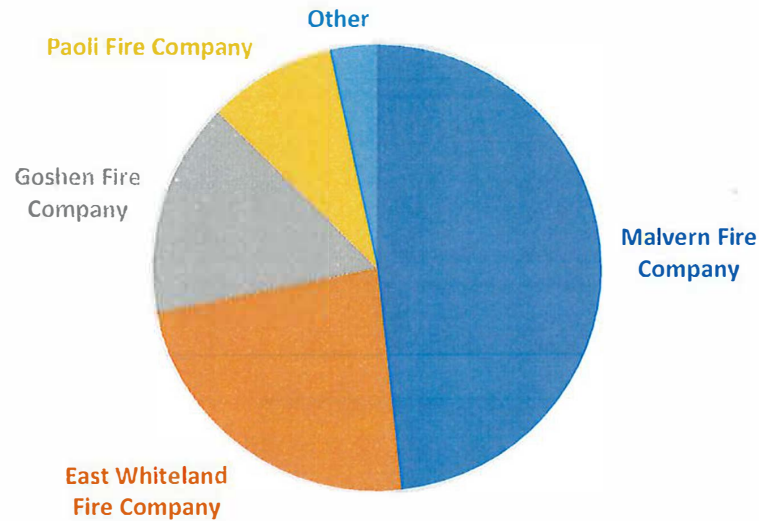


Municipality	Monthly Responses	YTD Responses	YTD %
<a href="#">Willistown Twp</a>	87	210	42.5%
<a href="#">East Whiteland Twp</a>	33	90	18.2%
<a href="#">East Goshen Twp</a>	30	98	19.8%
<a href="#">Malvern Borough</a>	13	62	12.6%
<a href="#">Charlestown Twp</a>	6	14	2.8%
<a href="#">Tredyffrin Twp</a>	4	10	2.0%
<a href="#">Other</a>	1	10	2.0%
<b>Total</b>	<b>174</b>	<b>494</b>	<b>100.0%</b>



Malvern Fire Company  
Emergency Medical Service  
March 2023 Monthly Report

### CALLS BY FIRE LOCAL

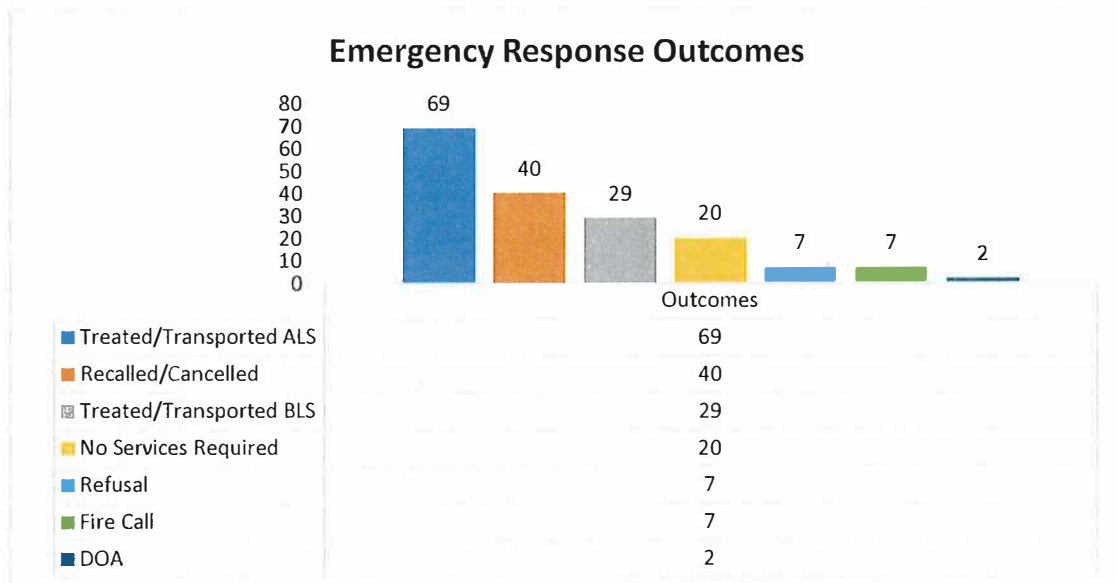


### Calls by Fire Local:

Fire Company	Month	YTD	YTD %
Malvern Fire Company	84	223	45.1%
East Whiteland Fire Company	41	106	21.5%
Goshen Fire Company	27	97	19.6%
Paoli Fire Company	16	52	10.5%
Other	6	16	3.2%
<b>Total</b>	<b>174</b>	<b>494</b>	<b>100%</b>



Malvern Fire Company  
Emergency Medical Service  
March 2023 Monthly Report



**Transport Destinations**

Hospital:	Month	YTD	YTD %
Paoli Hospital	81	243	85.9%
Chester County Hospital	15	30	10.6%
CHOP – King of Prussia	0	5	1.8%
Bryn Mawr Hospital	1	4	1.4%
A.I. Dupont	1	1	0.4%
Riddle Hospital	0	0	0.0%
Lankenau Med. Ctr	0	0	0.0%
<b>Total</b>	<b>98</b>	<b>283</b>	<b>100.0%</b>



Malvern Fire Company  
Emergency Medical Service  
March 2023 Monthly Report

### Responses by Vehicle

Unit	Unit	Month	YTD	YTD %
MIC041	ALS Ambulance (EMT and Paramedic)	88	292	59.1%
MIC042	ALS Ambulance (EMT and Paramedic)	38	120	24.3%
MED041	ALS Aid Car (Paramedic Only)	27	57	11.5%
MED042	ALS Aid Car (Paramedic Only)	0	2	0.4%
AMB041	BLS Ambulance (EMT and EMT)	14	16	3.2%
AMB042	BLS Ambulance (EMT and EMT)	7	7	1.4%
Total		174	494	100%

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

### Response by Crew Type

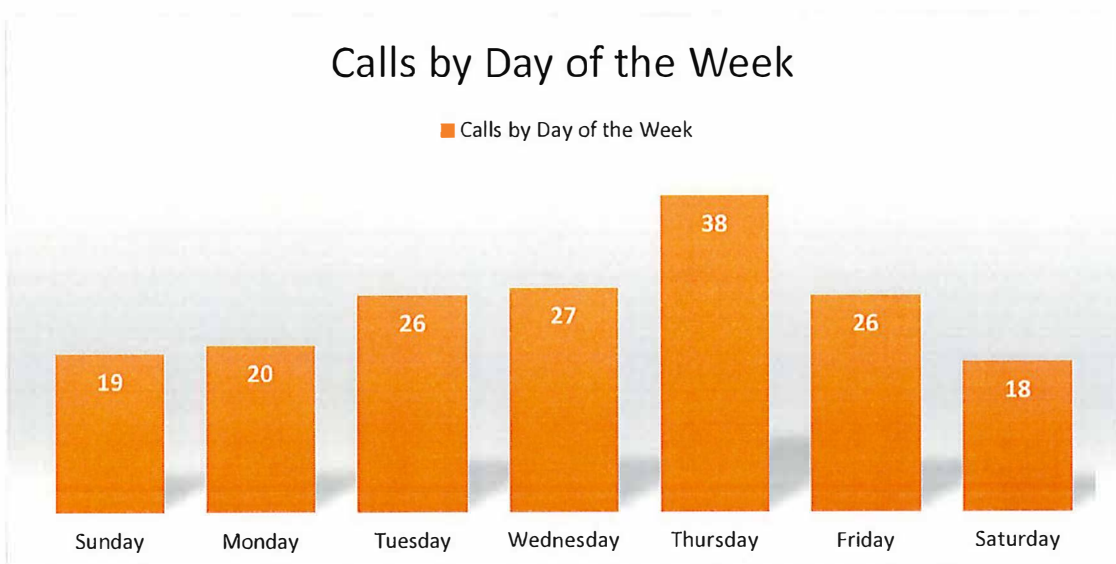
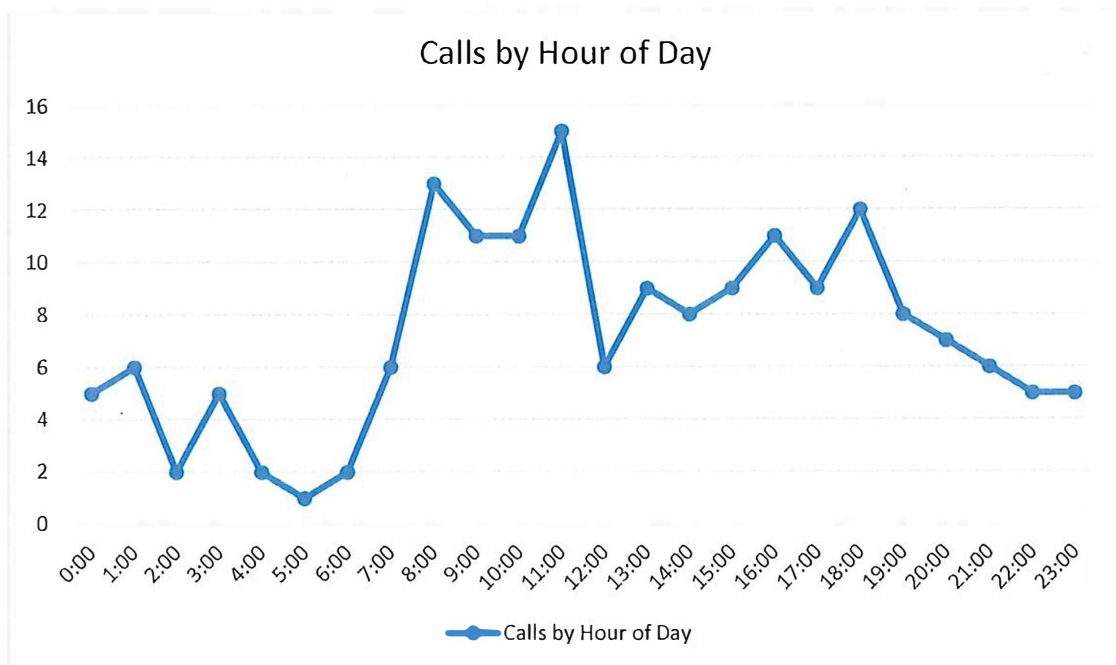
Unit	Month	YTD	YTD %
ALS Ambulance (EMT and Paramedic)	126	412	83.4%
ALS Aid Car (Paramedic Only)	27	59	11.9%
BLS Ambulance (EMT and EMT)	21	23	4.7%
Total	174	494	100%

### ALS Ambulance Response Type

Unit	Month	YTD	YTD %
ALS Assist	46	122	33.2%
ALS Transport	45	128	34.9%
BLS Transport	35	117	31.9%
Total	126	367	100%



Malvern Fire Company  
Emergency Medical Service  
March 2023 Monthly Report





# March 2023

## EAST GOSHEN TOWNSHIP

	2022	2023	YOY Variance
JAN	59	84	42%
FEB	54	50	-7%
MAR	47	61	30%
APR	50		
MAY	45		
JUN	49		
JUL	60		
AUG	59		
SEP	39		
OCT	61		
NOV	50		
DEC	88		
	<b>661</b>	<b>195</b>	Year Avg: <b>21.6%</b>

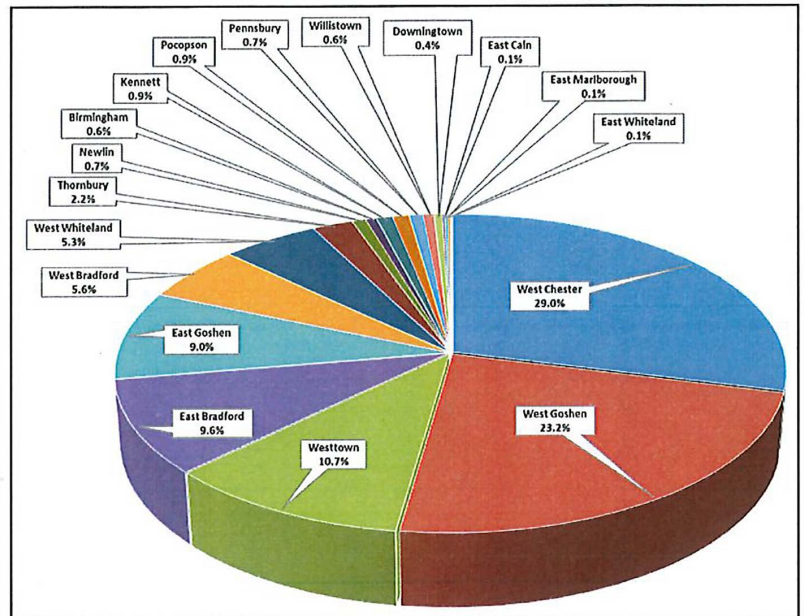




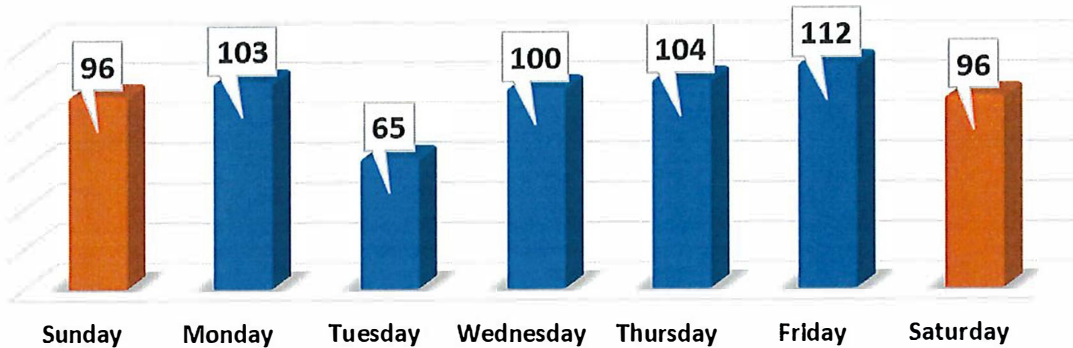
***March 2023***  
**OPERATIONS REPORT**

## CALL VOLUME

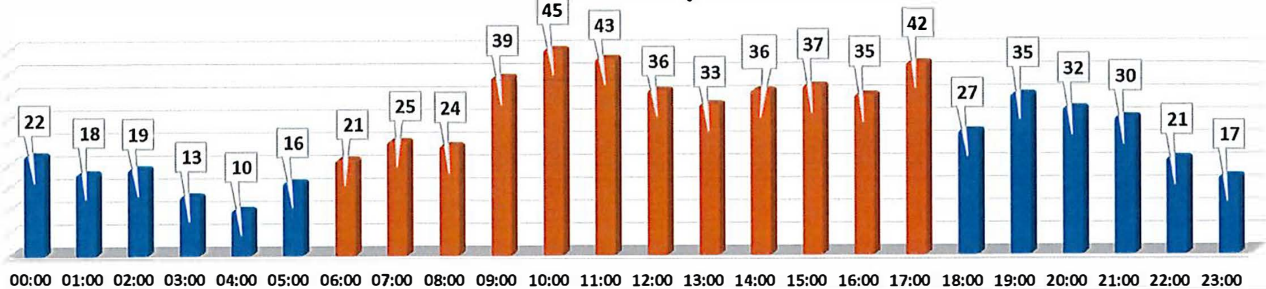
Municipality	Month	% of Calls	YTD
West Chester	196	29.0%	552
West Goshen	157	23.2%	476
Westtown	72	1.2%	182
East Bradford	65	9.6%	210
East Goshen	61	9.0%	167
West Bradford	38	5.6%	89
West Whiteland	36	5.3%	91
Thornbury	15	2.2%	40
Newlin	5	0.7%	12
Birmingham	4	0.6%	18
Kennett	6	0.9%	
Pocopson	6	0.9%	
Pennsbury	5	0.7%	
Willistown	4	0.6%	
Downingtown	3	0.4%	
East Caln	1	0.1%	
East Marlborough	1	0.1%	
East Whiteland	1	0.1%	
	676		



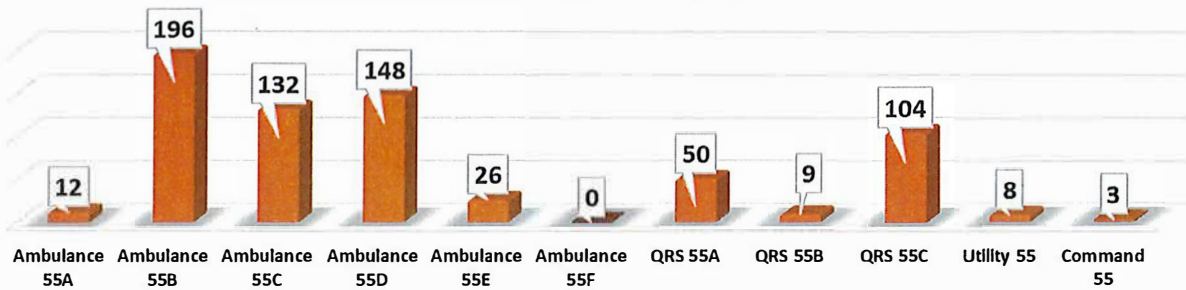
### Call Volume By Day of Week



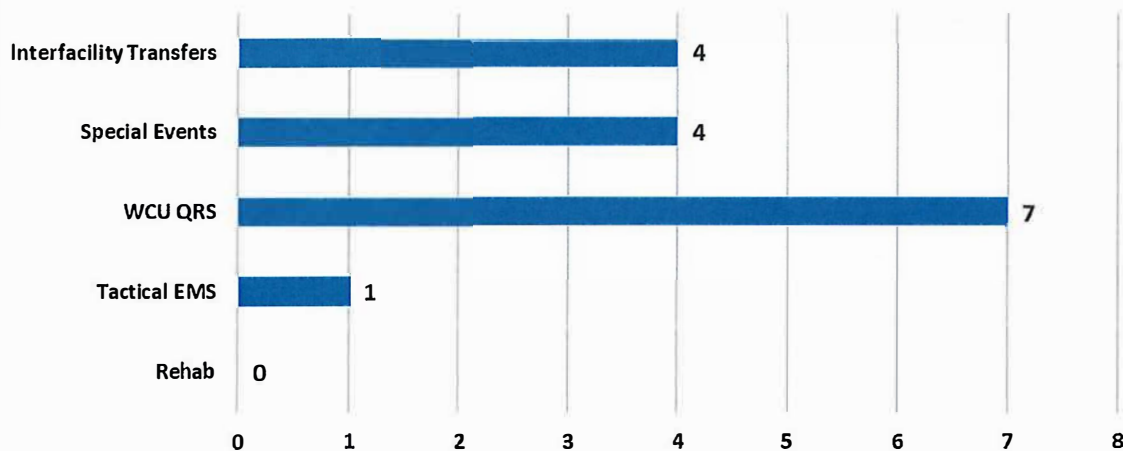
### Call Volume By Hour



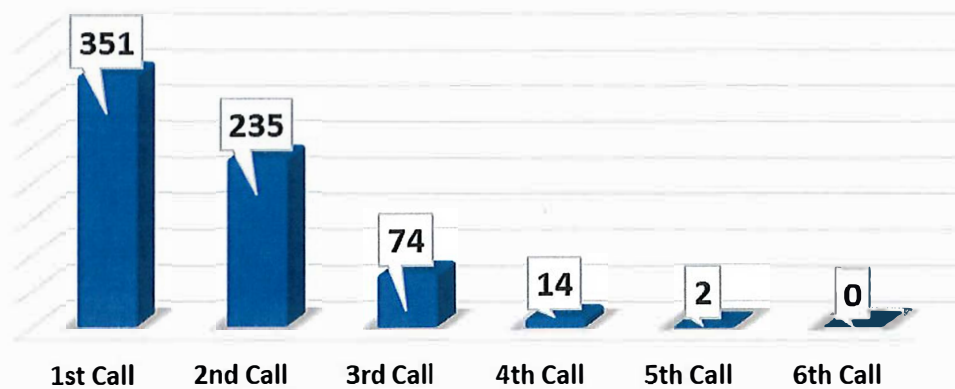
**Call Volume By Vehicle**



**Interfacility Transports & Special Operations**



**Call Sequence**

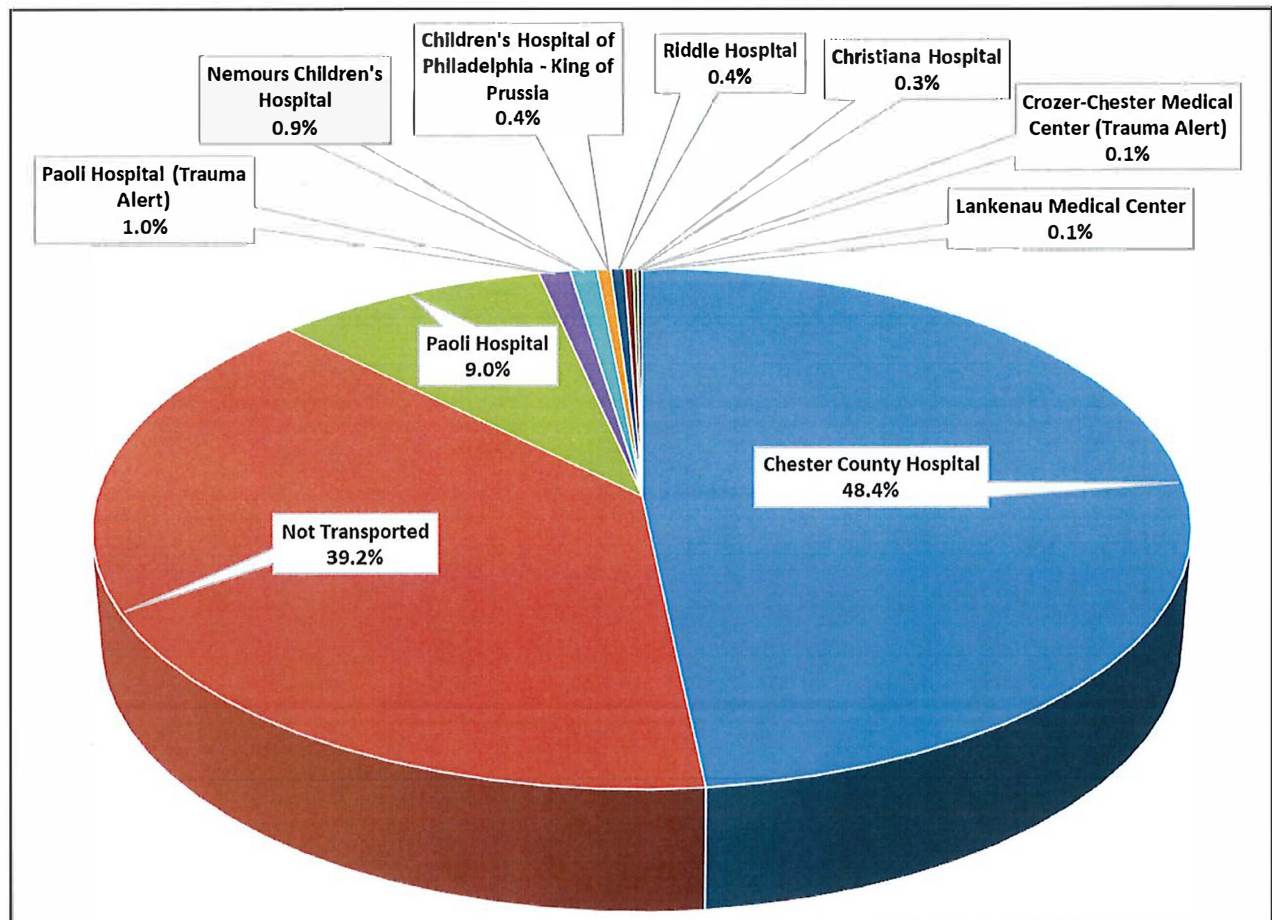




## *HOSPITAL DESTINATION INFORMATION*

Receiving Hospital	Total	%
Chester County Hospital	327	48.4%
Not Transported	265	39.2%
Paoli Hospital	61	9.0%
Paoli Hospital (Trauma Alert)	7	1.0%
Nemours Children's Hospital	6	0.9%
Children's Hospital of Philadelphia - King of Prussia	3	0.4%
Riddle Hospital	3	0.4%
Christiana Hospital	2	0.3%
Crozer-Chester Medical Center (Trauma Alert)	1	0.1%
Lankenau Medical Center	1	0.1%
	<b>676</b>	
Transported:	<b>411</b>	<b>60.8%</b>
Not Transported:	<b>265</b>	<b>39.2%</b>
	<b>676</b>	

Non-Transport Breakdown	
Refusal	72
Recalled Enroute	37
Recalled On Scene	91
No Services	34
Lift Assist	20
DOA	5
Released to BLS	6
External ALS Assist	0
	<b>265</b>



## MISCELLANEOUS CALL INFORMATION

Average Times	
Dispatch To Enroute	01:21
Enroute To On Scene	06:39
On Scene Time	16:08
Transport Time	10:29
ER Wait Time	10:55
Dispatch To Available	46:17

Alcohol / Drug Suspicion		
	Total	%
Alcohol	47	7.0%
Alcohol and Drugs	7	1.0%
Drugs	9	1.3%
Total:	63	9.3%
Unknown / Unable to Determine	3	0.4%

Calls Covering Other Agencies	
Longwood Fire Co.	19
Goshen Fire Co.	18
Uwchlan Ambulance	14
Malvern Fire Co.	8
Minquas Fire Co.	7
Concordville Fire Co.	1
Modena Fire Co.	1
	68

Responses By Station	
Main Station (Station 55)	475
East Goshen (Station 155)	43
East Bradford (Station 255)	147
West Chester University (Station 355)	18

West Chester University Calls		
	Total	%
Total WCU Calls	21	3.1%
WCU Calls in West Chester	17	2.5%
WCU Calls in West Goshen	3	0.4%
WCU Calls in East Bradford	1	0.1%

Call Types		
BLS - Sick Person	88	13.0%
BLS - Fall / Lift Assist	72	10.7%
ALS - Respiratory Difficulty	65	9.6%
ALS - Cardiac Problems	64	9.5%
Accident - BLS	36	5.3%
BLS - Injured Person	30	4.4%
BLS - Overdose	28	4.1%
BLS - Emotional Disorder	25	3.7%
ALS - CVA/Stroke	21	3.1%
ALS - Syncope	20	3.0%
ALS - Fall	17	2.5%
BLS - Abdominal Pain	17	2.5%
ALS - Abdominal Pain	16	2.4%
ALS - Unresponsive Person	16	2.4%
ALS - Injured Person	14	2.1%
ALS - Seizures	14	2.1%
ALS - Overdose	13	1.9%
ALS - Hemorrhaging	12	1.8%
EMS - Standby - Fire	12	1.8%
ALS - Hypotension	11	1.6%
ALS - Unconscious Person	10	1.5%
ALS - Cardiac/Resp Arrest	9	1.3%
ALS - Diabetic Emergency	7	1.0%
Alarm - BLS Medical	6	0.9%
BLS - Hemorrhaging	6	0.9%
BLS - Back Pain	5	0.7%
Accident - ALS	4	0.6%
Accident - Entrapment	4	0.6%
EMS - Relocate	4	0.6%
BLS - Assault w/Injury	3	0.4%
BLS - Seizures	3	0.4%
BLS - Syncope	3	0.4%
BLS - Unknown Nature	3	0.4%
ALS - Allergic/Med Reaction	2	0.3%
ALS - Assault w/Injury	2	0.3%
ALS - Emotional Disorder	2	0.3%
BLS - DOA	2	0.3%
BLS - Maternity/Labor Pain	2	0.3%
ALS - Back Pain	1	0.1%
ALS - Poisoning	1	0.1%
ALS - Stabbing	1	0.1%
Accident - Involving Fire	1	0.1%
Accident - Pedestrian	1	0.1%
Alarm - Carbon Monoxide	1	0.1%
BLS - Allergic/Med Reaction	1	0.1%
Fire - Other Type Rescue	1	0.1%
	676	

# Memo

---

To: Board of Supervisors  
From: Dave Ware  
Re: March 2023 Financial Report  
Date: April 12, 2023

---

As of March 31st, net of pass throughs, the general fund had YTD revenues of \$2,783,695 and expenses of \$2,703,256 for a positive net result of \$80,439. As of March 31st, the general fund balance was \$6,030,213.

March YTD revenue finished 3.2% lower than budget and 4.6% higher than prior year. Real Estate Transfer Tax collections and Building Permit fees are down versus budget, while summer programs and park and recreation classes are up. Interest Earnings are trending higher than budget; offsetting lower than budget franchise fees. Property Tax collections, Interest Earnings, and park and recreation programs more than made up for RE Transfer Tax, Earned Income Tax collections, and Building Permit fees that were higher at this time in 2022.

March YTD expenses are flat with budget and 8.2% higher than prior YTD. Insurance premiums, building expenses for maintenance and repairs, and engineering services are driving expenses versus prior year. Our current YTD surplus is about half of both budget and prior year.

## Other funds

- The **State Liquid Fuels Fund** had \$2,336 in revenues and \$0 in expenses. The fund balance is \$2,899.
- The **Capital Reserve Fund** had \$104,198 in revenues and \$323,793 in expenses. The fund balance is \$5,012,978.
- The **Transportation Fund** had \$5,439 in revenues and \$0 in expenses. The fund balance is \$474,365.
- The **Sewer Operating Fund** had \$1,085,252 in revenues and \$965,071 in expenses. The fund balance is \$1,278,850.
- The **Refuse Fund** had \$354,812 in revenues and \$347,818 in expenses. The fund balance is \$571,922.
- The **Bond Fund** had \$22,841 in revenues and \$472,391 in expenses. The fund balance is \$1,906,371.
- The **Sewer Capital Reserve Fund** had \$21,560 in revenues and \$271,782 in expenses. The fund balance is \$2,134,550.
- The **Operating Reserve Fund** had \$18,080 in revenues and \$0 in expenses. The fund balance is \$1,576,688.
- The **ARPA Fund** had \$8,775 in revenues and \$389,512 in expenses. The fund balance is \$583,198.
- The **Infrastructure Sustainability Fund** had \$18,133 in revenues and \$0 in expenses. The fund balance is \$1,813,082.



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

				Versus Budget	
				Favorable/	
YTD Pr Yr	YTD Budget	YTD Actual	(Unfavorable)		Comments on YTD Budget Variance
<b>REVENUES</b>					
LOCAL ENABLING TAXES	2,040,352	2,266,550	2,150,705	(115,845)	RE Transfer Tax 54% under budget (\$110K), 51% under PY (\$95K); EIT 6% under PY (\$87K), flat with Budget
LICENSE & PERMITS	116,223	114,909	104,802	(10,107)	Both Comcast & Verizon Franchise Fees \$5K under Budget each
FINES	14,387	11,137	5,276	(5,861)	Lower alarm ordinance fees vs. budget and prior year
INTEREST EARNINGS	1,147	41,440	56,794	15,354	\$5K/mth vs. budget trend
RENTS	25,540	25,994	25,993	(0)	
STATE SHARED REVENUE & ENTITLEMENT	300	0	650	650	
GENERAL GOVERNMENT	2,914	8,497	8,726	228	
PUBLIC SAFETY	230,291	90,651	60,500	(30,152)	Building Permit Fees averaging \$10K/month under budget
HIGHWAY & STREETS	363	946	1,529	583	
CULTURE & RECREATION	86,244	90,766	149,511	58,745	Summer Program signups and weekly classes
MISCELLANEOUS REVENUE	9,890	19,704	16,405	(3,298)	
INTERFUND OPERATING TRANSFERS	121,861	204,154	202,803	(1,351)	
<b>TOTAL REVENUES</b>	<b>2,649,510</b>	<b>2,874,748</b>	<b>2,783,695</b>	<b>(91,053)</b>	
<b>EXPENSES</b>					
GENERAL GOVERNMENT	230,766	296,017	314,181	(18,164)	Timing of engineering services and recharges
TAX COLLECTION	42,905	28,940	27,889	1,051	
GENERAL GOVERNMENT BLDG & PLANT	81,113	100,876	117,780	(16,903)	Includes HEPA cleaning Twp buidng 2nd floor (mold) and GeoThermal preventative inspection
PUBLIC SAFETY	1,215,927	1,278,620	1,230,971	47,649	2022 WEGO surplus credit
PLANNING & ZONING	95,497	99,889	96,800	3,089	
RECYCLING	0	1,250	4,800	(3,550)	
PUBLIC WORKS - SANITATION	81,693	88,521	95,522	(7,001)	
PUBLIC WORKS - HWYS ROADS & STREETS	402,458	407,388	412,151	(4,763)	
PARTICIPANT RECREATION	41,260	56,199	59,977	(3,778)	
PARKS	60,352	60,565	58,151	2,414	
CONSERVATION & DEVELOPMENT	129	0	236	(236)	
HISTORICAL	524	225	30	195	
DEBT SERVICE	8,178	3,985	4,170	(185)	
PENSION FUND CONTRIBUTION	48,977	47,027	47,050	(23)	
INSURANCE PREMIUMS	128,772	183,776	176,213	7,563	
EMPLOYEE BENEFITS	59,161	61,967	57,335	4,633	
INTERFUND TRANSFERS	0	0	0	0	
<b>TOTAL EXPENSES</b>	<b>2,497,710</b>	<b>2,715,247</b>	<b>2,703,256</b>	<b>11,991</b>	
<b>RESULTS FROM OPERATIONS</b>	<b>151,799</b>	<b>159,501</b>	<b>80,439</b>	<b>(79,062)</b>	

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

FUND		01	02	03	04	05	06	09	10	12	07	08	19	
		GENERAL FUND*	LIQUID FUELS STATE FUND	CAP RESV FUND	TRANSPORT. FUND	SEWER OP. FUND	REFUSE FUND	SEWER CAP RESV FUND	OPERATING RESERVE	INFRASTRUCTURE SUSTAIN	TOWNSHIP FUNDS	MUNICIPAL AUTHORITY	BOND FUND	ARPA FUND
01/01/23 BEGINNING BALANCE		\$5,829,155	\$564	\$5,232,573	\$468,926	\$1,158,669	\$564,927	\$2,384,772	\$1,558,608	\$1,794,949	\$18,993,142	\$5,172	\$2,355,921	\$963,936
RECEIPTS														
310	TAXES	2,190,634.64	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,190,635	\$0	\$0	\$0
320	LICENSES & PERMITS	104,802.26	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$104,802	\$0	\$0	\$0
330	FINES & FORFEITS	5,275.76	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,276	\$0	\$0	\$0
340	INTERESTS & RENTS	82,787.00	\$16	\$104,198	\$5,439	\$6,048	\$2,509	\$21,560	\$18,080	\$18,133	\$240,636	\$32	\$22,841	\$8,775
350	INTERGOVERNMENTAL	\$650	\$2,320	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,970	\$0	\$0	\$0
360	CHARGES FOR SERVICES	220,265.48	\$0	\$0	\$0	\$1,079,204	\$352,304	\$0	\$0	\$0	\$1,651,773	\$1,457	\$0	\$0
380	MISCELLANEOUS REVENUES	624,066.95	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$624,067	\$282	\$0	\$0
390	OTHER FINANCING SOURCES	202,803.44	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$202,803	\$307,685	\$0	\$0
		\$3,431,286	\$2,336	\$104,198	\$5,439	\$1,085,252	\$354,812	\$21,560	\$18,080	\$18,133	\$5,022,962	\$309,457	\$22,841	\$8,775
EXPENDITURES														
400	GENERAL GOVERNMENT	504,579.13	\$0	\$13,471	\$0	\$0	\$0	\$0	\$0	\$0	\$518,050	\$0	\$0	\$389,512
410	PUBLIC SAFETY	1,880,290.09	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,880,290	\$0	\$0	\$0
420	HEALTH & WELFARE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
426	SANITATION & REFUSE	\$49,355	\$0	\$0	\$0	\$700,078	\$347,818	\$0	\$0	\$0	\$1,097,251	\$310,349	\$458,341	\$0
430	HIGHWAYS,ROADS & STREETS	458,317.95	(\$0)	\$265,654	\$0	\$167,121	\$0	\$0	\$0	\$0	\$891,092	\$0	\$0	\$0
450	CULTURE-RECREATION	118,128.13	\$0	\$44,438	\$0	\$0	\$0	\$0	\$0	\$0	\$162,567	\$0	\$14,049	\$0
460	CONSERVATION & DEVELOPMENT	265.62	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$266	\$0	\$0	\$0
470	DEBT SERVICE	4,169.94	\$0	\$0	\$0	\$61,969	\$0	\$0	\$0	\$0	\$66,139	\$0	\$0	\$0
480	MISCELLANEOUS EXPENDITURES	324,072.48	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$324,072	\$0	\$0	\$0
490	OTHER FINANCING USES	-	\$0	\$230	\$0	\$35,903	\$0	\$271,782	\$0	\$0	\$307,915	\$0	\$0	\$0
		\$3,339,178	(\$0)	\$323,793	\$0	\$965,071	\$347,818	\$271,782	\$0	\$0	\$5,247,642	\$310,349	\$472,391	\$389,512
2023 SURPLUS/(DEFICIT)		\$92,107	\$2,336	(219,594)	5,439	120,181	6,994	(250,222)	18,080	18,133	(224,679)	(892)	(449,549)	(380,737)
CLEARING ACCOUNT ADJUSTMENTS		\$108,952												
3/31/23 ENDING BALANCE		\$6,030,213	\$2,899	\$5,012,978	\$474,365	\$1,278,850	\$571,922	\$2,134,550	\$1,576,688	\$1,813,082	\$18,895,548	\$4,280	\$1,906,371	\$583,198

**EAST GOSHEN TOWNSHIP  
BOARD OF SUPERVISORS  
1580 PAOLI PIKE  
TUESDAY, March 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, David Shuey, Michele Truitt; Township Manager Derek Davis; Finance Director Dave Ware; Senior Staff Accountant Chris Boylan; Attorneys Bill Christman & Mark Thompson, 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.

David called for a moment of silence for police, first responders, military and all those who go in harm way to keep us safe.

John announced that the meeting is being livestreamed on YouTube.

**Chairman's Report:**

John announced that the Board met in executive session on March 1, 2023 and prior to this meeting to discuss legal and personnel matters. Bill Christman will be leaving and John welcomed Mark Thompson as the new Township Solicitor.

**Public Hearing:**

**Consideration of Ordinance 129A-2023, revising accessory use in a planned golf development district – Applebrook Maintenance Facility area.**

Attorney Christman explained the proposed zoning ordinance amendment that amends section 240-30.1C1G of the zoning ordinance. Court Reporter Kara Fitzpatrick transcribed the hearing. Attorney Christman presented exhibits.

Chairman John Hertzog closed the hearing.

Cody made a motion to approve Ordinance 129A-2023, revising accessory use in a planned golf development district.

Michele seconded.

Motion carried 5-0.

**Emergency Services Reports:** None

**Financial Report:** None

1 **Approval of Minutes:** None

2  
3 **Approval of Treasurer's Report:** None

4  
5 **Old Business:**

6 **Rendering of Conditional Use (CU) decision for 1010 Hershey Mill Rd.**

7 Attorney Christman explained the conditional use hearing. Draft decision and order was  
8 given to the Board. Conditions will be posted on the website.

9  
10 Michele made a motion to grant conditional use to the applicant at 1010 Hershey Mill  
11 Road subject to adherence of all stipulations set forth in the draft conditional use  
12 decision.

13  
14 Mike seconded.

15  
16 Joe Buonanno, 1606 Herron, asked how the setback of 660 ft. was determined. Attorney  
17 Christman replied it is in the ordinance. John added that when the pipeline came through,  
18 this distance was established. David added this is an awareness of the pipeline and the  
19 Pipeline Task Force reviewed this and it was a Board decision. John commented the PTF  
20 did an amazing job reviewing this.

21  
22 Motion carried 5-0.

23 **Continued discussion of Ordinance 129G-2023, pertaining to noise and nuisance,**  
24 **originally passed on November 15, 2022.**

25 Derek explained that in November 2022, the Board passed ordinance 129G-2022, this  
26 tweaked the existing Noise and Nuisance ordinance. Derek highlighted these changes in  
27 his memo and reiterated at this meeting.

28  
29 Cody offered a suggestion to decrease the decibel limit. All Board members agreed.

30  
31 Bill Geyer, 1560 Tanglewood, commented that he feels the limit of four requests, when  
32 combined with rain dates, is excessive and unreasonable. John would like to see how this  
33 ordinance performs and it can always be addressed in the future. Michele added the  
34 ordinance, as it stands and at advice of counsel, includes verbiage for enforcement. Mike  
35 added that if there is a complaint about an event, there is staff discretion to grant future  
36 waivers.

37  
38 Michele pointed out an omission on Pg. 3 – Under C, Item 1C need to add Saturday as a  
39 correction.

40  
41 Ken Flanigan, 602 Marydell, commented that when we talk about noise ordinances, we  
42 are talking about quality of life. Mr. Flanigan advocates the need for a noise ordinance  
43 upper limit and an obnoxious noise, such as jake brakes, as a prohibited use.  
44 David asked about interval. Mr. Flanigan agrees interval from OSHA standard matters  
45 but he claims the damage starts at 85 decibels. For the safety and protection of residents,  
46 Mr. Flanigan would like the Board to consider these adjustments.

1 Margaret Drake, 1131 Taylor, would like the frequency of approved events reduced to  
2 two.

3  
4 Mike asked Attorney Christman when a waiver is granted is it implicit to adhere to the  
5 decibel levels. Derek responded he feels a noise waiver is a waiver from adhering to the  
6 decibel level. Derek added from a practical standpoint, the police will address this but  
7 will not have a decibel reader. Further discussion evolved.

8  
9 Attorney Christman stated there is a difference between public and private nuisance.  
10 Michele pointed out that there is an established limit and interval within Code 156-3.

11  
12 Wayne Wilson, 570 Summit House, asked if the attendance at an event shows support  
13 and encouraging the event. John responded that the Board is doing the best they can. John  
14 added that the Board is not an adjudicatory body and does not want to tell people how to  
15 run their lives. Derek explained event requests are reviewed by the Zoning Officer and  
16 Derek needs to sign off on with conditions.

17  
18 Margie Geyer, 1560 Tanglewood, suggested that under 156-4 exceptions to the noise  
19 limit, we strike Item J. Michele said limits are established in the Ordinance 156-3A1.

20  
21 Maryann Lipton, 1680 E Strasburg, has had a noise issue in her neighborhood with  
22 someone running a lumber mill. Mike suggested contacting the Code Enforcement  
23 Officer. Derek will look into this after the meeting.

24  
25 Deborah Wiechec, 1404 Mill Creek, fears this is kicking the can on this issue. She is  
26 looking to the Board to protect the residents' quality of life.

27  
28 Attorney Christman stated PennDot approval is needed to consider jake brake  
29 restrictions.

30  
31 Kim Schaffer, 240 Devon, commented that people do not know how to self-govern so  
32 additional details in ordinances would help.

33  
34 Cody made a motion to approve advertising the changes to return the decibel level to the  
35 level prior to Nov 17<sup>th</sup> meeting and include the revision of adding Saturday to page 3,  
36 section D 1C.

37  
38 Mike asked Board, Staff, and Attorney if we will have any other adjustments to this  
39 ordinance in the coming weeks.

40  
41 David seconded.

42  
43 Motion carried 5-0.

44  
45 **Possible approval of Request for Qualifications (RFQ) for a WEGO staffing/policing**  
46 **Model Study.**

1 Derek explained this is two years in the making between Westtown and East Goshen  
2 Township. The RFQ allows this process to start.

3  
4 Mike explained further.

5  
6 David made a motion to approve the Request for Qualifications (RFQ) for a staffing and  
7 policing model study/evaluation of the Westtown-East Goshen Police Department as  
8 written and authorize the Township Managers to seek and distribute to qualified firms  
9 and consultants.

10  
11 Mike seconded.

12  
13 Cody would like to ask the Board to think about a couple of items; if the study shows  
14 more officers are needed, he wonders if the Board would support more funding and if the  
15 study shows the police department is over-staffed, what would be the Board's plan to  
16 address that. David stated his viewpoint is that the study is separate from any action or  
17 commitment and would give data points to consider. John said his concern is the current  
18 staffing model breaks the jurisdictions into four sections and treats all of them the same.  
19 Other areas are focusing police staffing in areas most needed. Also, John mentioned that  
20 most police officers are working 12 on/12 off shifts, 4 days a week then 3 days a week,  
21 and he feels this is a bad model because, after 8-9 hours, people are tired. He feels this  
22 schedule builds in overtime.

23  
24 Michele stated if this study comes back that we need more officers, this would probably  
25 result in a tax increase sooner rather than later because the safety of our residents comes  
26 first.

27  
28 Ken Flanigan, 602 Marydell, asked for clarification that this motion is to seek firms with  
29 qualifications only.

30  
31 Motion carried 4-1. Cody opposed.

32  
33 **New Business:**

34 **Consideration of the Environmental and Sustainability Advisory Committee's**  
35 **(ESAC) request to change their start time of their monthly meetings.**

36 Cody made a motion to allow the Environmental & Sustainability Advisory Committee  
37 (ESAC) to change the time of their meetings from 7:00 PM to 6:30 PM on the 4<sup>th</sup>  
38 Monday of every month, and also authorize in the same advertisement, the scheduling of  
39 certain planning meetings of the Commission at the times and dates to be determined.  
40 Advertisement cost to come from the ESAC budget.

41  
42 Mike seconded.

43  
44 Michele would like to add a friendly amendment. Clarification of Michele's amendment  
45 was restated by Attorney Christman and appears in the above motion.  
46



1 Motion carried 5-0.

2  
3 **Consider escrow release #1 for 706 Hemlock Hill Ln.**

4 Cody made a motion to approve escrow release #1 for 706 Hemlock Hill Ln.

5  
6 Michele seconded.

7  
8 Motion carried 5-0.

9  
10 **Standing Issues/Projects:**

11 Milltown Dam Project – Derek stated the National Park Service will not renew the \$500K  
12 grant. Staff met with DCNR to come up with alternatives. The Township will use  
13 Keystone funds and Derek will have a resolution on 3/21 to swap the funds. They can  
14 simultaneously review bid documents.

15  
16 Hershey's Mill Estates Sewer Line Replacement – all the pipe is in the ground.

17  
18 **Any Other Matter:**

19 Mike commented there are two Supervisor seats up for 6-year terms.

20  
21 **Public Comment:** None

22  
23 **Liaison Reports:** None

24  
25 **Correspondence:** None

26  
27 **Adjournment:**

28 There being no further business, Cody motioned to adjourn at 9:05PM.

29  
30 Mike seconded.

31  
32 Motion carried 5-0.

33  
34 Respectfully submitted,

35 *Chris Boylan*

36 *Recording Secretary*

37  
38 *No attachment.*

**EAST GOSHEN TOWNSHIP  
BOARD OF SUPERVISORS  
1580 PAOLI PIKE  
TUESDAY, March 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; Code Enforcement Officer Duane Brady; Senior Staff Accountant Chris Boylan; WEGO Officer Eric Ruggeri; Goshen Fire Executive Director Grant Everhart; Attorney Bill Christman, Lamb McErlane; Erich Meyer (Conservancy).

**Call to Order & Pledge of Allegiance:**

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

Mike called for a moment of silence for our first responders, those who have given their ultimate sacrifice, those who are responding and helping in all of our daily needs, for our military here and abroad, and thoughts are with our fellow citizens in the Ukraine. Michele added to remember Ellen Sinclair, a long-term East Goshen resident, who passed unexpectedly.

John announced this is a hybrid meeting and is being livestreamed on YouTube.

**Chairman's Report:** None

**Emergency Services Reports:**

WEGO – Officer Eric Ruggeri presented February 2023 activities in East Goshen Township.

Grant Everhart presented Goshen Fire February 2023 report. Flower sale is April 7-9<sup>th</sup>.

Derek gave a shout out to Carmen Battavio for receiving a statewide award; the PA Parks & Rec Association Citizen Volunteer of the Year award.

Derek presented Malvern and Good Fellowship February 2023 report.

**Public Hearing:**

**Conditional Use Amendment Hearing -905 Airport Road**

Attorney Bill Christman conducted the hearing and explained the request. Court Reported Gale Fitzpatrick transcribed the hearing.

Jarrett Ferentino, Attorney for 905 Airport Rd, described that this property is across from helicopter museum. Endless Pools is looking to operate at this location and accept pre-manufactured materials, assemble these materials, and ship the pools out to the end user.

1 Attorney Christman presented exhibits. Jeff Horka, representative of Endless Pools,  
2 commented that this location is a great fit for their business and they are looking forward  
3 to operating in East Goshen Township. Mike Kennedy explained in detail the pool  
4 business operation. Cody thanked them for choosing East Goshen Township and  
5 welcomed them to the Township.

6  
7 Chairman John Hertzog closed the hearing. Attorney Christman advised the Board that it  
8 is not appropriate to vote on this tonight, but to deliberate and vote at a future meeting.

9  
10 **Noise and Nuisance Ordinance Amendment**

11 Cody made a motion to approve Ordinance 129-B-2023 to change Section 156-3.A, titled  
12 "Establishing Limits on Noise" to decrease sound level limits by 5 decibels.

13  
14 Michele seconded.

15  
16 Motion carried 5-0.

17  
18 **Old Business**

19 John stated that the Township is working with Westtown Township to pursue a WEGO  
20 police survey and study. Mike, David, and Derek will meet with a Westtown Township  
21 representative to discuss this matter.

22  
23 **Financial Report:**

24 Dave explained the recent bank failures and assured the Board that East Goshen  
25 Township funds are secure. Dave mentioned we received a \$176K grant for Bow Tree  
26 Pond. Dave presented the February 2023 financial report.

27  
28 **Approval of Minutes:**

29 Cody made a motion to approve the minutes of February 7 and 21, 2023, as corrected.

30  
31 David seconded.

32  
33 Michele noted one correction on February 7, 2023 minutes.

34  
35 Motion carried 5-0.

36  
37 **Approval of Treasurer's Report:**

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

39  
40 Michele made a motion to accept the receipts and approve the expenditures as presented  
41 in the Expenditure Register and as summarized in the March 16, 2023 Treasurer's  
42 Report.

43  
44 Cody seconded.

45  
46 Motion carried 5-0.

1 **New Business:**

2 **Rapid Flashers -Park Entrance on Paoli Pike and Ellis Lane at East High School**  
3 **Campus**

4 Derek explained this issue came up from various resident inquiries and concerns  
5 regarding crossing at both the Park entrance and Ellis Lane near the High School.

6  
7 David commented that an intersection of Chester Valley Trail installed a similar flasher.  
8 He mentioned that he sat across from Middle School and High School and this area is an  
9 accident waiting to happen. Anything we can do to work with the School District to help  
10 alleviate this issue is welcome. Michele is amenable to install a rapid flashing light at the  
11 Park. Mike agrees this is beneficial, and would support it this year only if we can  
12 reallocate budget funds. Mike suggested an alternative could be to build this expense into  
13 next year's budget.

14  
15 Cody made a motion to approve installation of Rapid Flashers at the Park Entrance on  
16 Paoli Pike not to exceed \$34,391 and direct staff to discuss collaborating with WCASD  
17 for the same installation at Ellis Lane at Price Field/East High School Campus.

18  
19 Michele seconded.

20  
21 Motion carried 5-0.

22  
23 **Appointment of new Poet Laureates**

24 Mike made a motion to appoint Richard Donze and Ethan Altshul to Township Poet  
25 Laureate appointments for the years 2023-2024.

26  
27 David seconded.

28  
29 Motion carried 5-0.

30  
31 **Standing Issues/Projects:**

32 Milltown Dam Project – Derek commented that we do not need a new resolution for the  
33 grant swap out. Derek will move forward with the swap out of the \$500K grant from  
34 Federal funds to State funds.

35  
36 Hershey's Mill Estates Sewer Line Replacement – Derek stated all pipe is in the ground,  
37 restoration work will begin soon.

38  
39 **Any Other Matter:**

40 Michele asked Derek to discontinue the information after the dates on the agenda.

41  
42 **Public Comment:** None

43  
44 **Liaison Reports:** None

45  
46 **Correspondence:** None

1 **Adjournment:**

2 Cody thanked Bill Christman for his service as Township Solicitor and wished him well  
3 in his new role.

4  
5 There being no further business, Cody motioned to adjourn at 9:05PM.

6  
7 Michele seconded.

8  
9 Motion carried 5-0.

10  
11 Respectfully submitted,

12 *Chris Boylan*

13 *Recording Secretary*

14  
15 Attached: March 16, 2023 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

**STATE LIQUID FUELS FUND**

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

**CAPITAL RESERVE FUND**

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

**TRANSPORTATION FUND**

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

**SEWER OPERATING FUND**

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

Total Sewer Operating Fund Receipts: \$389,614.64

**REFUSE FUND**

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

**BOND FUND**

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

**SEWER CAPITAL RESERVE FUND**

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

**OPERATING RESERVE FUND**

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

**INFRASTRUCTURE SUSTAINABILITY FUND**

Receipts	\$0.00
Interest Earned	\$5,644.41
Total Infrastructure Sustainability Fund Receipts:	<u>\$5,644.41</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	\$610,439.53
Electronic Pmts:	
Debt Service	\$1,389.98
Payroll	\$331,753.51

Total Expenditures: \$943,583.02

Accounts Payable \$0.00

Total Expenditures: \$0.00

Accounts Payable \$99,140.41

Total Expenditures: \$99,140.41

Accounts Payable \$0.00

Total Expenditures: \$0.00

Accounts Payable \$235,597.01

Electronic Pmts:  
Debt Service \$20,656.39

Total Expenditures: \$256,253.40

Accounts Payable \$109,000.12

Total Expenditures: \$109,000.12

Accounts Payable \$3,499.24

Total Expenditures: \$3,499.24

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 \$32,383.69

Total Expenditures: \$32,383.69



---

**EAST GOSHEN TOWNSHIP  
MEMORANDUM**

---

**TO:** BOARD OF SUPERVISORS  
**FROM:** DAVE WARE  
**SUBJECT:** PROPOSED PAYMENTS OF BILLS  
**DATE:** APRIL 13, 2023

---

Attached please find the Treasurer's Report for the weeks of March 30, 2023 – April 13, 2023.

Goshen Fire Q1 recharges, Q1 Sewer/Refuse/MA recharges, Real Estate Transfer Tax, EIT, and permit fees drove General Fund revenue during this period.

General Fund expenses include the April WEGO contribution and loan payments, the 2023 Malvern Library contribution, insurance payments, storm water and highway material expenses, and other routine operational expenses.

Total interest earned on all funds during this period was just over \$70K.

**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**

**March 30, 2023 - April 13, 2023**

**GENERAL FUND**

Real Estate Tax	\$3,763.96
Earned Income Tax	\$30,346.03
Local Service Tax	\$548.58
Transfer Tax	\$46,184.11
General Fund Interest Earned	\$18,390.44
Total Other Revenue	\$834,811.52

**Total General Fund Receipts: \$934,044.64**

**STATE LIQUID FUELS FUND**

Receipts	\$0.00
Interest Earned	\$11.68
<b>Total State Liquid Fuels Receipts:</b>	<b>\$11.68</b>

**CAPITAL RESERVE FUND**

Receipts	\$0.00
Interest Earned	\$17,960.88
<b>Total Capital Reserve Fund Receipts:</b>	<b>\$17,960.88</b>

**TRANSPORTATION FUND**

Receipts	\$0.00
Interest Earned	\$1,921.97
<b>Total Transportation Fund Receipts:</b>	<b>\$1,921.97</b>

**SEWER OPERATING FUND**

Receipts	\$24,814.98
Interest Earned	\$2,465.86

**Total Sewer Operating Fund Receipts: \$27,280.84**

**REFUSE FUND**

Receipts	\$5,194.71
Interest Earned	\$774.97
<b>Total Refuse Fund Receipts:</b>	<b>\$5,969.68</b>

**BOND FUND**

Receipts	\$0.00
Interest Earned	\$7,279.88
<b>Total Bond Fund Receipts:</b>	<b>\$7,279.88</b>

**SEWER CAPITAL RESERVE FUND**

Receipts	\$0.00
Interest Earned	\$7,668.13
<b>Total Sewer Capital Reserve Fund Receipts:</b>	<b>\$7,668.13</b>

**OPERATING RESERVE FUND**

Receipts	\$0.00
Interest Earned	\$6,388.57
<b>Total Operating Reserve Fund Receipts:</b>	<b>\$6,388.57</b>

**INFRASTRUCTURE SUSTAINABILITY FUND**

Receipts	\$0.00
Interest Earned	\$6,528.76
<b>Total Infrastructure Sustainability Fund Receipts:</b>	<b>\$6,528.76</b>

**ARPA - COVID RELIEF FUND**

Receipts	\$0.00
Interest Earned	\$1,782.14
<b>Total ARPA - COVID Relief Fund Receipts:</b>	<b>\$1,782.14</b>

Accounts Payable	\$622,953.29
Electronic Pmts:	
Debt Service	\$0.00
Payroll	\$164,588.86

**Total Expenditures: \$787,542.15**

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	\$324,021.23
Electronic Pmts:	
Debt Service	\$0.00

**Total Expenditures: \$324,021.23**

Accounts Payable \$118,445.57

**Total Expenditures: \$118,445.57**

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 \$0.00

**Total Expenditures: \$0.00**

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: 03/30/23 to 04/12/23      Include Non-Budgeted: Y  
 Prior Year Only: N      \* Means Prior Year Line  
 Vendors: All  
 DEPT Page Break: No      Subtotal DEPT: No

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id Item Vendor									
01-401-2100	MATERIALS & SUPPLIES								
23-00947 1	WBMA005 W.B.MASON CO.,INC.	CREAMER, TAPE, DISPENSER,CLIPS	54.97	P	24465 04/05/23	04/05/23	04/05/23	237293562	
01-401-3000	GENERAL EXPENSE								
23-00973 1	PENNS035 PENNSYLVANIA STATE POLICE	BACKGROUND CHECK- STAUNTON, CA	22.00	P	24499 04/10/23	04/10/23	04/10/23	R28660465	
23-00973 2	PENNS035 PENNSYLVANIA STATE POLICE	BACKGROUND CHECK- BALBUENA,EMI	22.00	P	24499 04/10/23	04/10/23	04/10/23	R28660466	
23-00973 3	PENNS035 PENNSYLVANIA STATE POLICE	BACKGROUND CHECK- SAUER, JESSI	22.00	P	24499 04/10/23	04/10/23	04/10/23	R28684526	
23-00973 4	PENNS035 PENNSYLVANIA STATE POLICE	BACKGROUND CHECK- LANG, JASON	22.00	P	24499 04/10/23	04/10/23	04/10/23	R28710671	
23-00973 5	PENNS035 PENNSYLVANIA STATE POLICE	BACKGROUND CHECK- JONES, CHARL	22.00	P	24499 04/10/23	04/10/23	04/10/23	R28768819	
23-00973 6	PENNS035 PENNSYLVANIA STATE POLICE	BACKGROUND CHECK- IPEK, MERVE	22.00	P	24499 04/10/23	04/10/23	04/10/23	R28790942	
			132.00						
01-401-3120	CONSULTING SERVICES								
23-00898 1	SEATR005 SEATRUSTIT LLC	SETUP E.HERMAN ON CODES EMAIL	45.00	P	24462 04/04/23	04/04/23	04/05/23	311	
23-00903 1	BDCOM005 B&D COMPUTER SOLUTIONS	MARCH 2023	2,000.00	P	24439 04/04/23	04/04/23	04/05/23	3418	
23-00918 1	AMSAP005 AMS APPLIED MICRO SYSTEMS LTD.	MARCH 2023	1,072.00	P	24437 04/04/23	04/04/23	04/05/23	69293	
			3,117.00						
01-401-3210	COMMUNICATION EXPENSE								
23-00914 1	COMCA005 COMCAST 8499-10-109-0028306	0028306 APRIL 2023	168.39	P	24444 04/04/23	04/04/23	04/05/23		
23-00919 1	VERIZ040 VERIZON - 542413545-00001	2/22-3/21/23D.DAVIS & BOS CELL	1,320.27	P	24464 04/04/23	04/04/23	04/05/23	9930675301	
23-00963 1	TWPF005 VERIZON - TWP.FIOS 0001-74	03/28/23- 4/27/23 TWP. FIOS 1	109.99	P	24500 04/10/23	04/10/23	04/10/23	032723	
23-01009 1	FIRST020 FIRSTNET - #287290608802	MARCH 2023	35.74	P	24481 04/10/23	04/10/23	04/10/23		
23-01010 1	FIRST015 FIRSTNET - #287290606505	MARCH 2023	185.69	P	24480 04/10/23	04/10/23	04/10/23	6505x04082023	
			1,820.08						
01-407-2130	COMPUTER EXPENSE								
23-00903 2	BDCOM005 B&D COMPUTER SOLUTIONS	MARCH 2023	85.00	P	24439 04/04/23	04/04/23	04/05/23	3418	

Account	Description	Item Description	Amount	Stat/Chk	First	Rcvd	Chk/Void	PO
P.O. Id Item Vendor					Enc Date	Date	Date Invoice	Type
01-409-3600	TWP. BLDG. - FUEL, LIGHT, WATER							
23-00968 1	PECO0045 PECO - 01360-05046	01360-05046 2/28-3/29/23 BOOT	57.49	P	24498	04/10/23	04/10/23 04/10/23	033023
23-00971 1	PECO0010 PECO - 99193-01302	99193-01302 2/24-3/27/23 BOOT	127.10	P	24496	04/10/23	04/10/23 04/10/23	040623
23-00971 2	PECO0010 PECO - 99193-01302	99193-01302 2/24-3/27/23 PAOLI	3,430.41	P	24496	04/10/23	04/10/23 04/10/23	040623
23-00971 3	PECO0010 PECO - 99193-01302	99193-01302 2/24-3/27/23 BLACK	248.02	P	24496	04/10/23	04/10/23 04/10/23	040623
23-00971 4	PECO0010 PECO - 99193-01302	99193-01302 2/24-3/27/23 BOOT	127.26	P	24496	04/10/23	04/10/23 04/10/23	040623
			3,990.28					
01-409-3740	TWP. BLDG. - MAINT & REPAIRS							
23-00889 2	LOWES005 LOWES BUSINESS ACCOUNT/GECF	VARIOUS PURCHASES- SEE NOTES	690.85	P	24455	04/03/23	04/05/23 04/05/23	031723
23-00910 1	WEAVE005 WEAVER MULCH LLC	10 CU YD SAFE COVER	270.00	P	24466	04/04/23	04/04/23 04/05/23	578081
23-00922 1	BILLO005 BILLOWS ELECTRIC SUPPLY CO.INC	LIGHTS- EDGELIT PANEL	438.75	P	24440	04/04/23	04/04/23 04/05/23	6171182-00
23-00935 2	CINTA005 CINTAS CORPORATION #287	WE032223 CLEAN MATS & UNIFORMS	46.56	P	24441	04/04/23	04/04/23 04/05/23	4150179043
23-00936 2	CINTA005 CINTAS CORPORATION #287	WE032923 CLEAN MATS & UNIFORMS	46.56	P	24441	04/04/23	04/04/23 04/05/23	4150861348
23-00950 1	HOMED005 HOME DEPOT CREDIT SERVICES	VARIOUS PURCHASES- SEE NOTES	28.94	P	219	04/06/23	04/06/23 04/06/23	031323
23-00955 1	LECLE005 LEC - LENNI ELECTRIC CORPORATI	REPLACE EXIT SIGNS IN ADMN BLD	830.18	P	24490	04/10/23	04/10/23 04/10/23	230334
23-00956 1	LECLE005 LEC - LENNI ELECTRIC CORPORATI	LED FIXTURE UPGRADES ADMN BLDG	5,585.30	P	24490	04/10/23	04/10/23 04/10/23	230336
23-00957 1	LECLE005 LEC - LENNI ELECTRIC CORPORATI	INSTAL RECESSED TV RECEPTACLE	422.00	P	24490	04/10/23	04/10/23 04/10/23	230342
23-00958 1	LECLE005 LEC - LENNI ELECTRIC CORPORATI	RAN HDMICABLE FOR SECURITY EQU	328.00	P	24490	04/10/23	04/10/23 04/10/23	
23-00959 1	LECLE005 LEC - LENNI ELECTRIC CORPORATI	RAM HDMI CABLE FOR TV MONITOR	328.00	P	24490	04/10/23	04/10/23 04/10/23	230350
23-00980 1	EAGLE020 EAGLE TERMITE & PEST CONTROL	PEST CONTROL APRIL 2023	105.00	P	24478	04/10/23	04/10/23 04/10/23	243960
23-01000 1	CLEAN015 CLEAN RIGHT BUILDING SERVICES	JANITORIAL SERVICES MARCH 2023	1,420.65	P	24474	04/10/23	04/10/23 04/10/23	CL10884
23-01002 1	WBMA005 W.B.MASON CO.,INC.	PAPER TOWELS,PINE SOL, MOP	301.53	P	24501	04/10/23	04/10/23 04/10/23	237242590
			10,842.32					
01-409-3745	PW BUILDING - MAINT REPAIRS							
23-00983 1	EAGLE020 EAGLE TERMITE & PEST CONTROL	PEST CONTROL APRIL 2023	45.00	P	24478	04/10/23	04/10/23 04/10/23	243962
23-01002 2	WBMA005 W.B.MASON CO.,INC.	PAPER TOWELS,PINE SOL, MOP	301.53	P	24501	04/10/23	04/10/23 04/10/23	237242590
			346.53					
01-409-3840	DISTRICT COURT EXPENSES							
23-00982 1	EAGLE020 EAGLE TERMITE & PEST CONTROL	PEST CONTROL APRIL 2023	50.00	P	24478	04/10/23	04/10/23 04/10/23	243963
23-01000 2	CLEAN015 CLEAN RIGHT BUILDING SERVICES	JANITORIAL SERVICES MARCH 2023	424.35	P	24474	04/10/23	04/10/23 04/10/23	CL10884
			474.35					
01-410-5300	POLICE GEN.EXPENSE							
23-00883 1	WESTT010 WESTTOWN-EAST GOSHEN POLICE	APRIL 2023 CONTRIBUTION	346,108.08	P	24434	04/03/23	04/03/23 04/03/23	040323

April 12, 2023  
12:17 PM

East Goshen Township  
2023 Purchase Order Listing By Expenditure Account

Page No: 3

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								
23-00884 1 WESTT005 WESTTOWN TOWNSHIP		APRIL 2023 INTEREST	920.71	P 24433	04/03/23	04/03/23	04/03/23	040323	
01-410-5320	REGIONAL POLICE BLDG PRINCIPAL								
23-00884 2 WESTT005 WESTTOWN TOWNSHIP		APRIL 2023 PRINCIPAL	9,471.08	P 24433	04/03/23	04/03/23	04/03/23	040323	
01-410-5400	S.P.C.A. CONTRACT								
23-00886 1 SPCA0005 BRANDYWINE VALLEY SPCA		STRAY/PICKUP ACTIVITY JAN 2023	2,321.79	P 24432	04/03/23	04/03/23	04/03/23	18960	
23-00904 1 SPCA0005 BRANDYWINE VALLEY SPCA		STRAY/PICKUP ACTIV. MARCH2023	302.27	P 24463	04/04/23	04/04/23	04/05/23	19105	
			2,624.06						
01-411-3630	HYDRANT & WATER SERVICE								
23-00941 1 AQUAP025 AQUA PA - HY		3099870309987 2/28-3/31/23 HYS	171.04	P 24438	04/04/23	04/04/23	04/05/23	040323 HY6	
23-00942 1 AQUAP025 AQUA PA - HY		34686030348603 12/30-3/31/23HM	2,907.73	P 24438	04/04/23	04/04/23	04/05/23	040323 HM34	
23-00943 1 AQUAP025 AQUA PA - HY		3100330706109 12/30-3/31/23 HY	1,710.43	P 24438	04/04/23	04/04/23	04/05/23	040323 HY18	
23-00944 1 AQUAP025 AQUA PA - HY		3100330310033 2/28-3/31/23 186	5,302.06	P 24438	04/04/23	04/04/23	04/05/23	040323 279	
			10,091.26						
01-411-3631	HYDRANTS - RECHARGE EXPENSE								
23-00944 2 AQUAP025 AQUA PA - HY		3100330310033 2/28-3/31/23 93	2,651.43	P 24438	04/04/23	04/04/23	04/05/23	040323 279	
01-413-3000	GENERAL EXPENSE								
23-01004 1 PASTA005 PA STATE ASSOC.OF BOROUGH		DUANE TRAINING ZONING	25.00	P 24495	04/10/23	04/10/23	04/10/23	32586	
23-01013 1 PADEP005 COMMONWEALTH OF PA - UCC CERT		APPLICATION FOR UCC- K. ROWLEY	117.60	P 24505	04/12/23	04/12/23	04/12/23	041223	
			142.60						
01-413-3840	RENTAL OF EQUIP. -CODES								
23-00975 1 GREAT010 GREAT AMERICA FINANCIAL SERVIC LANIER IMC3000 COPIER- CODES			116.00	P 24483	04/10/23	04/10/23	04/10/23	3318099	
01-414-3141	LEGAL - ZONING HEARING BOARD								
23-00900 1 FREES005 UNRUH TURNER BURKE FREES		LEGAL SERV 3/10-3/21PETRUZIELLO	630.00	P 24448	04/04/23	04/04/23	04/05/23	201575	
23-00901 1 FREES005 UNRUH TURNER BURKE FREES		LEGAL SERV 1/13-2/9 REINECKER	1,029.00	P 24448	04/04/23	04/04/23	04/05/23	200823	
23-00902 1 FREES005 UNRUH TURNER BURKE FREES		LEGAL SERV 2/22-3/9 REINECKER	845.04	P 24448	04/04/23	04/04/23	04/05/23	201576	
			2,504.04						
01-414-5001	ZONING IT CONSULTING								
23-00918 2 AMSAP005 AMS APPLIED MICRO SYSTEMS LTD. MARCH 2023			28.00	P 24437	04/04/23	04/04/23	04/05/23	69293	

Account	Description	Item Description	Amount	Stat/Chk	First Enc	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id Item Vendor									
01-430-2320	VEHICLE OPERATION - FUEL								
23-00880	1 REILL005 REILLY & SONS INC	77.70 GALS GASOLINE	203.57	P	218	03/31/23	03/31/23	03/31/23	14693375
23-00881	1 REILL005 REILLY & SONS INC	328.80 GALS DIESEL	1,061.70	P	218	03/31/23	03/31/23	03/31/23	14693420
23-00952	1 REILL005 REILLY & SONS INC	86.20 GALS GASOLINE E10	230.15	P	220	04/06/23	04/06/23	04/06/23	14748767
23-00953	1 REILL005 REILLY & SONS INC	513.70 GALS DIESEL	1,645.89	P	220	04/06/23	04/06/23	04/06/23	14748890
			<u>3,141.31</u>						
01-430-2330	VEHICLE MAINT AND REPAIR								
23-00889	3 LOWES005 LOWES BUSINESS ACCOUNT/GECE	VARIOUS PURCHASES- SEE NOTES	34.18	P	24455	04/03/23	04/05/23	04/05/23	031723
23-00920	1 HUNTE005 HUNTER KEYSTONE PETERBILT L.P.	FUEL- THROTTLE PEDAL ASSY REPA	620.51	P	24452	04/04/23	04/04/23	04/05/23	R201023994:01
23-00927	1 NAPAA015 NAPA AUTO PARTS #38827306	BOLT GRIP EXPAN SET	30.17	P	24458	04/04/23	04/04/23	04/05/23	7335-155505
23-00929	1 KENTA005 KENT AUTOMOTIVE	SS FLAT WASHER, HEX CAP SCREW	1,973.41	P	24453	04/04/23	04/04/23	04/05/23	9310433048
23-00976	1 HUNTE005 HUNTER KEYSTONE PETERBILT L.P.	DRYER REMAN- AIR DRYER	651.49	P	24487	04/10/23	04/10/23	04/10/23	x201792925:01
23-00976	2 HUNTE005 HUNTER KEYSTONE PETERBILT L.P.	DRYER REMAN- AIR DRYER	218.75	P	24487	04/10/23	04/10/23	04/10/23	x201795780:01
23-00979	1 NAPAA005 NAPA AUTO PARTS #38807306	WD HANDLE	79.92	P	24492	04/10/23	04/10/23	04/10/23	7335-159490
23-00979	2 NAPAA005 NAPA AUTO PARTS #38807306	BRUSH/HD TREE BLACK ICE 3PK	159.82	P	24492	04/10/23	04/10/23	04/10/23	7335-159471
23-00979	3 NAPAA005 NAPA AUTO PARTS #38807306	FUSE- AUTOMOTIVE ATC BLADE	6.60	P	24492	04/10/23	04/10/23	04/10/23	7335-159267
23-00979	4 NAPAA005 NAPA AUTO PARTS #38807306	ELECTRIC FUEL PUMP DIESEL	179.98	P	24492	04/10/23	04/10/23	04/10/23	7335-159267
23-00994	1 ETSEQ005 ETS EQUIPMENT TRADE SERVICE CO	SERVICE LANDA PRESSURE WASHER	442.02	P	24479	04/10/23	04/10/23	04/10/23	
23-00995	1 ASSOC005 ASSOCIATED TRUCK PARTS	LONG STROKE WELDED CLEVIS,CLAM	176.93	P	24472	04/10/23	04/10/23	04/10/23	07P3158
23-00996	1 EAGLE005 EAGLE POWER TURF & TRACTOR	BLACK DIAMOND TRIM LINE, OIL	312.27	P	24477	04/10/23	04/10/23	04/10/23	
23-00997	1 HONEY005 HONEY BROOK HARDWARE LLC	RAPID HEXA CHAIN	231.95	P	24486	04/10/23	04/10/23	04/10/23	IN87175
23-01005	1 KENTA005 KENT AUTOMOTIVE	100 FT BAND-IT BAND	160.99	P	24488	04/10/23	04/10/23	04/10/23	
23-01006	1 KENTA005 KENT AUTOMOTIVE	BLACK& WHITE MAINTENANCE PAINT	616.29	P	24488	04/10/23	04/10/23	04/10/23	9310469052
			<u>5,457.78</u>						
01-433-2450	MATERIALS & SUPPLIES - SIGNS								
23-00889	4 LOWES005 LOWES BUSINESS ACCOUNT/GECE	VARIOUS PURCHASES- SEE NOTES	759.01	P	24455	04/03/23	04/05/23	04/05/23	031723
23-00921	1 WEIGA005 WEIGAND INC., H.A.	12 X 18 NO SMOKING SIGNS	90.00	P	24467	04/04/23	04/04/23	04/05/23	121559
23-00937	1 GARDE005 GARDEN STATE HWY. PRODUCT	VARIOUS SIGNS-SPEED LIMIT,STRE	2,066.28	P	24449	04/04/23	04/04/23	04/05/23	PS-INV112006
	Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES	<u>2,915.29</u>						
01-433-2470	UTILITIES - TRAFFIC LIGHTS								
23-00946	2 PEC00020 PECO - 99193-01400	99193-01400 2/21/23-3/22/23	621.21	P	24460	04/05/23	04/05/23	04/05/23	033123
01-433-2500	MAINT. REPAIRS.TRAFF.SIG.								
23-00939	1 HIGGI010 HIGGINS & SONS INC., CHARLES A	TRAFF LIGHT MAINT-RT352 &PAOLI	195.00	P	24450	04/04/23	04/04/23	04/05/23	58097
	Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES							

Account	Description	Item Description	Amount	Stat/Chk	First	Rcvd	Chk/Void	PO
P.O. Id Item Vendor					Enc Date	Date	Date Invoice	Type
01-433-2500	MAINT. REPAIRS.TRAFF.SIG.	Continued						
23-00990	1 HIGGI010 HIGGINS & SONS INC., CHARLES A TRAFF LIGHT MAINT-WESTCHSTR PI		260.04	P	24484	04/10/23	04/10/23 04/10/23	58356
	Tracking Id: LIQFUEL LIQUID FUEL PURCHASES							
23-00991	1 HIGGI010 HIGGINS & SONS INC., CHARLES A TRAF LIGHT MAINT-ROSE HILL APT		387.88	P	24484	04/10/23	04/10/23 04/10/23	58346
	Tracking Id: LIQFUEL LIQUID FUEL PURCHASES							
23-00992	1 HIGGI010 HIGGINS & SONS INC., CHARLES A TRAF LIGHT MAINT-ROSE HILL CND		137.00	P	24484	04/10/23	04/10/23 04/10/23	58353
	Tracking Id: LIQFUEL LIQUID FUEL PURCHASES							
23-01014	1 STRIP005 BRITE STRIPE	MUNI BLDG STRIPING,HIGHLAND AV	5,350.00	P	24506	04/12/23	04/12/23 04/12/23	EG2300
			6,329.92					
01-434-3610	STREET LIGHTING							
23-00946	1 PEC00020 PECO - 99193-01400	99193-01400 2/21/23-3/22/23	677.68	P	24460	04/05/23	04/05/23 04/05/23	033123
01-436-2450	STORMWATER MATERIALS & SUPPLIES							
23-00889	5 LOWES005 LOWES BUSINESS ACCOUNT/GECF	VARIOUS PURCHASES- SEE NOTES	752.99	P	24455	04/03/23	04/05/23 04/05/23	031723
23-00905	1 MAINL010 MAIN LINE CONCRETE	CONCRETE 4000 PSI 4.5 YDS	941.00	P	24456	04/04/23	04/04/23 04/05/23	515410
	Tracking Id: LIQFUEL LIQUID FUEL PURCHASES							
23-00909	1 WEAVE005 WEAVER MULCH LLC	12 YD SCREENED TOPSOIL-BOWTREE	366.00	P	24466	04/04/23	04/04/23 04/05/23	578016
	Tracking Id: LIQFUEL LIQUID FUEL PURCHASES							
23-00931	1 MILLE045 MILLER CONCRETE LLC	C TOPS W/ BIKE GRATE,KO BOX	9,155.00	P	24457	04/04/23	04/04/23 04/05/23	172272
	Tracking Id: LIQFUEL LIQUID FUEL PURCHASES							
23-00933	1 MAINL010 MAIN LINE CONCRETE	CONCRETE 4000 PSY 10 YD	1,880.00	P	24456	04/04/23	04/04/23 04/05/23	516396
	Tracking Id: LIQFUEL LIQUID FUEL PURCHASES							
23-00934	1 MAINL010 MAIN LINE CONCRETE	CONCRETE 4000 PSI 12.5 YD CURB	546.00	P	24456	04/04/23	04/04/23 04/05/23	516156
	Tracking Id: LIQFUEL LIQUID FUEL PURCHASES							
23-00977	1 MILLE045 MILLER CONCRETE LLC	C,MTOPS W/ BIKE GRATES, KO BOX	9,000.00	P	24491	04/10/23	04/10/23 04/10/23	172284
	Tracking Id: LIQFUEL LIQUID FUEL PURCHASES							
			22,640.99					
01-437-2460	GENERAL EXPENSE - SHOP							
23-00889	6 LOWES005 LOWES BUSINESS ACCOUNT/GECF	VARIOUS PURCHASES- SEE NOTES	209.58	P	24455	04/03/23	04/05/23 04/05/23	031723
23-00950	2 HOMED005 HOME DEPOT CREDIT SERVICES	VARIOUS PURCHASES- SEE NOTES	25.38	P	219	04/06/23	04/06/23 04/06/23	031323
			234.96					
01-438-2450	MATERIALS & SUPPLIES-HIGHWAYS							
23-00889	7 LOWES005 LOWES BUSINESS ACCOUNT/GECF	VARIOUS PURCHASES- SEE NOTES	319.65	P	24455	04/03/23	04/05/23 04/05/23	031723
23-00907	1 COLLI005 COLLINSON INC.	GUIDE RAIL- AIRPORT&WILSON RD	13,925.00	P	24443	04/04/23	04/04/23 04/05/23	C9151
	Tracking Id: LIQFUEL LIQUID FUEL PURCHASES							

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id Item Vendor									
01-438-2450	MATERIALS & SUPPLIES-HIGHWAYS	Continued							
23-00923	1 HIGHW005 HIGHWAY MATERIALS INC.	1.95 TON 25MM, 0<30,C,PG64S-22	108.23	P	24451	04/04/23	04/04/23	04/05/23	318132
	Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES							
23-00923	2 HIGHW005 HIGHWAY MATERIALS INC.	1.08TON 9.5MM,0.3<30H,PG64S-22	71.82	P	24451	04/04/23	04/04/23	04/05/23	318132
	Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES							
23-00924	1 HIGHW005 HIGHWAY MATERIALS INC.	4.46 TON 25MM, 0<30,C,PG64S-22	247.53	P	24451	04/04/23	04/04/23	04/05/23	318022
	Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES							
23-00938	1 HIGHW005 HIGHWAY MATERIALS INC.	5.01 TON 25MM,0<30,C,PG64S-22	278.06	P	24451	04/04/23	04/04/23	04/05/23	317920
	Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES							
23-00938	2 HIGHW005 HIGHWAY MATERIALS INC.	1.15TN 9.5MM,0.3<30,H,PG64S-22	76.48	P	24451	04/04/23	04/04/23	04/05/23	317920
	Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES							
23-00978	1 HIGHW005 HIGHWAY MATERIALS INC.	25MM,0<30,C,PG64S-22,WM	832.50	P	24485	04/10/23	04/10/23	04/10/23	318848
	Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES							
23-00978	2 HIGHW005 HIGHWAY MATERIALS INC.	9.5MM 0.3<30,H, PG64S-22,WM	1,096.59	P	24485	04/10/23	04/10/23	04/10/23	318848
	Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES							
23-00993	1 ETSEQ005 ETS EQUIPMENT TRADE SERVICE CO	5 GALLON TAR PITCHOUT REMOVER	993.60	P	24479	04/10/23	04/10/23	04/10/23	154398
	Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES							
			17,949.46						
01-438-3840	EQUIPMENT RENTAL								
23-00960	1 FOLEY005 FOLEY INC.	EXCAVATOR RENTAL 2/23-3/23/23	5,391.00	P	24482	04/10/23	04/10/23	04/10/23	INV0020891
	Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES							
01-452-3000	GENERAL EXPENSE								
23-01003	1 PAREC005 PA RECREATION & PARKS SOCIETY	JESS WILHELMY MEMBERSHIP 2023	100.00	P	24494	04/10/23	04/10/23	04/10/23	153577
01-452-3050	EGG HUNT								
23-00945	1 WILHE010 WILHELMY, JESS	COFFEE& MUNCHKINS FOR EGG HUNT	38.36	P	24468	04/05/23	04/05/23	04/05/23	040423
01-454-2460	TREE REMOVAL-PARK								
23-00895	1 ORNER005 ORNER,TRAVIS	EG PARK-PRUNE DEAD WOOD ON OAK	1,850.00	P	24459	04/04/23	04/04/23	04/05/23	1466
23-00999	1 ORNER005 ORNER,TRAVIS	REMOVE ASH TREE ONSTRASBURG RD	2,350.00	P	24493	04/10/23	04/10/23	04/10/23	1467
			4,200.00						
01-454-3000	GENERAL EXPENSE								
23-00889	1 LOWES005 LOWES BUSINESS ACCOUNT/GECF	VARIOUS PURCHASES- SEE NOTES	315.83	P	24455	04/03/23	04/05/23	04/05/23	031723
23-00950	3 HOMED005 HOME DEPOT CREDIT SERVICES	VARIOUS PURCHASES- SEE NOTES	58.96	P	219	04/06/23	04/06/23	04/06/23	031323
			374.79						



April 12, 2023  
12:17 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									
01-454-3100	PROFESSIONAL SERVICES								
23-00985 1 EAGLE020	EAGLE TERMITE & PEST CONTROL	PEST CONTROL APRIL 2023	25.00	P	24478 04/10/23	04/10/23	04/10/23	243966	
01-454-3600	UTILITIES								
23-00887 1 PEC00025	PECO - 59500-35010	59500-35010 2/23-032423 POND P	38.38	P	24431 04/03/23	04/03/23	04/03/23	032723	
23-00917 1 COMCA100	COMCAST 8499 10 109 0170322	0170322 4/1-4/30/23 PARK CAMER	121.10	P	24445 04/04/23	04/04/23	04/05/23	032623	
23-00970 1 PEC00035	PECO - 18510-39089	18510-39089 3/3-4/3/23 BOWTREE	75.00	P	24497 04/10/23	04/10/23	04/10/23	040423	
23-00971 5 PEC00010	PECO - 99193-01302	99193-01302 2/24-3/27/23 PAOLI	263.97	P	24496 04/10/23	04/10/23	04/10/23	040623	
			498.45						
01-454-3717	MARYDELL POND REHAB								
23-00915 1 PEC00050	PECO - 02280-03067	2280-03067 3/2-3/31/23 MARYDEL	78.38	P	24461 04/04/23	04/04/23	04/05/23	033123	
01-454-3725	SATELITE PARK IMPROVEMENT (PONDS)								
23-00925 1 CLEAN020	CLEAN-FLO INTERNATIONAL	POND MAINTENANCE 4/23/4/24	980.00	P	24442 04/04/23	04/04/23	04/05/23	12621	
01-454-3740	PARK MAINTENANCE & REPAIR								
23-00908 1 WEAVE005	WEAVER MULCH LLC	10 CU YD SAFE COVER	270.00	P	24466 04/04/23	04/04/23	04/05/23	578209	
23-00940 1 ESCHS005	ESCH'S FENCING LLC	11' HEMLOCK SPLIT RAILS	1,144.80	P	24446 04/04/23	04/04/23	04/05/23	160145	
23-00998 1 WEAVE005	WEAVER MULCH LLC	3 YD LEAF COMPOST	64.50	P	24502 04/10/23	04/10/23	04/10/23	579150	
23-01001 1 WEAVE005	WEAVER MULCH LLC	10 YD SAFE COVER	270.00	P	24502 04/10/23	04/10/23	04/10/23	578935	
23-01002 3 WBMAS005	W.B.MASON CO.,INC.	PAPER TOWELS,PINE SOL, MOP	301.54	P	24501 04/10/23	04/10/23	04/10/23	237242590	
			2,050.84						
01-456-5000	CONTRIB.-MALVERN LIBRARY								
23-00926 1 LIBRA005	MALVERN LIBRARY	2023 ANNUAL CONTRIB PLUS ADD	30,000.00	P	24454 04/04/23	04/04/23	04/05/23	032823	
01-483-5315	PENSION - DC NON-UNIFORM								
23-00882 1 FBO00005	TD AMERITRADE FBO 913-022866	APRIL 2023 FOB 913-022866	15,675.00	P	24430 04/03/23	04/03/23	04/03/23	040323	
01-486-1560	HEALTH,ACCID. & LIFE								
23-00885 1 DELAW040	DELAWARE VALLEY HEALTH TRUST	APRIL 2023 PREMIUM MEDICAL/RX	68,741.57	P	24429 04/03/23	04/03/23	04/03/23	24717	
01-486-3500	INSURANCE COVERAGE -PREM.								
23-00974 1 DLVWK005	DELAWARE VALLEY WORKERS'COMP.	WORKERS COMP 2023 CONTRIBUTION	37,699.25	P	24476 04/10/23	04/10/23	04/10/23		
01-487-1500	MISC. EMPLOYEE BENEFITS								
23-00894 1 WINNI005	WINNIPESAUKEE DRUG CONSORT. SE	DRUG & ALCOHOL TEST-C. SPENCER	145.00	P	24469 04/04/23	04/04/23	04/05/23	22131	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
01-487-1910	UNIFORMS								
23-00935 1 CINTA005	CINTAS CORPORATION #287	WE032223 CLEAN MATS & UNIFORMS	733.63	P	24441 04/04/23	04/04/23	04/05/23	4150179043	
23-00936 1 CINTA005	CINTAS CORPORATION #287	WE032923 CLEAN MATS & UNIFORMS	733.63	P	24441 04/04/23	04/04/23	04/05/23	4150861348	
			1,467.26						
	Fund Total:		622,953.29						
05-420-1400	C.C. METERS -WAGES								
23-00876 1 EASTG010	EAST GOSHEN TOWNSHIP - GENERAL QTR 1 2023 SEWER CHARGE BACK		335.78	P	5547 03/31/23	03/31/23	03/31/23	033023-SEWER	
05-420-1401	C.C. INTERCEPTOR - WAGES								
23-00876 5 EASTG010	EAST GOSHEN TOWNSHIP - GENERAL QTR 1 2023 SEWER CHARGE BACK		15,085.66	P	5547 03/31/23	03/31/23	03/31/23	033023-SEWER	
05-420-1402	C.C. COLLECTION - WAGES								
23-00876 3 EASTG010	EAST GOSHEN TOWNSHIP - GENERAL QTR 1 2023 SEWER CHARGE BACK		5,721.47	P	5547 03/31/23	03/31/23	03/31/23	033023-SEWER	
05-420-1405	ASHBRIDGE WAGES								
23-00876 7 EASTG010	EAST GOSHEN TOWNSHIP - GENERAL QTR 1 2023 SEWER CHARGE BACK		2,961.76	P	5547 03/31/23	03/31/23	03/31/23	033023-SEWER	
05-420-1406	MILL VALLEY - WAGES								
23-00876 9 EASTG010	EAST GOSHEN TOWNSHIP - GENERAL QTR 1 2023 SEWER CHARGE BACK		2,643.88	P	5547 03/31/23	03/31/23	03/31/23	033023-SEWER	
05-420-2510	C.C. METERS -VEHICLE OPER.								
23-00876 2 EASTG010	EAST GOSHEN TOWNSHIP - GENERAL QTR 1 2023 SEWER CHARGE BACK		460.16	P	5547 03/31/23	03/31/23	03/31/23	033023-SEWER	
05-420-2511	C.C. INTERCPT-VEHICLE OPER								
23-00876 6 EASTG010	EAST GOSHEN TOWNSHIP - GENERAL QTR 1 2023 SEWER CHARGE BACK		10,320.82	P	5547 03/31/23	03/31/23	03/31/23	033023-SEWER	
05-420-2512	C.C. COLLEC.-VEHICLE OPER.								
23-00876 4 EASTG010	EAST GOSHEN TOWNSHIP - GENERAL QTR 1 2023 SEWER CHARGE BACK		16,252.38	P	5547 03/31/23	03/31/23	03/31/23	033023-SEWER	
05-420-2515	ASHBRIDGE - VEHICLE OPER								
23-00876 8 EASTG010	EAST GOSHEN TOWNSHIP - GENERAL QTR 1 2023 SEWER CHARGE BACK		2,342.09	P	5547 03/31/23	03/31/23	03/31/23	033023-SEWER	
05-420-2516	MILL VALLEY - VEHICLE OPER								
23-00876 10 EASTG010	EAST GOSHEN TOWNSHIP - GENERAL QTR 1 2023 SEWER CHARGE BACK		2,160.40	P	5547 03/31/23	03/31/23	03/31/23	033023-SEWER	
05-420-3600	C.C. METERS - UTILITIES								
23-00969 3 PEC00005	PECO - 99193-01204	99193-01204 2/24-3/27/23 WILSO	5.43	P	5566 04/10/23	04/10/23	04/10/23	040623	

Account	Description	Item Description	Amount	Stat/Chk	First	Rcvd	Chk/Void	PO
P.O. Id Item Vendor					Enc Date	Date	Date Invoice	Type
05-420-3600	C.C. METERS - UTILITIES	Continued						
23-00969 4 PECO0005	PECO - 99193-01204	99193-01204 2/24-3/27/23 PAOLI	5.43	P	5566	04/10/23	04/10/23 04/10/23	040623
			10.86					
05-420-3601	C.C. INTERCEPTOR-UTILITIES							
23-00916 1 MODEM005	VERIZON - 442069312 MODEMS	02/26-3/25/23 MODEMS	140.18	P	5555	04/04/23	04/04/23 04/05/23	9931003487
05-420-3602	C.C. COLLECTION -UTILITIES							
23-00911 1 COMCA040	COMCAST 8499-10-085-0054593	0054593 3/28-4/27/23 HERSHEY	174.38	P	5552	04/04/23	04/04/23 04/05/23	032323
23-00969 5 PECO0005	PECO - 99193-01204	99193-01204 2/24-3/27/23 WILSO	5.18	P	5566	04/10/23	04/10/23 04/10/23	040623
23-00969 7 PECO0005	PECO - 99193-01204	99193-01204 2/24-3/27/23 GREEN	299.49	P	5566	04/10/23	04/10/23 04/10/23	040623
23-00969 8 PECO0005	PECO - 99193-01204	99193-01204 2/24-3/27/23 WESTT	12.23	P	5566	04/10/23	04/10/23 04/10/23	040623
			491.28					
05-420-3603	ASHBRIDGE - UTILITIES							
23-00913 1 COMCA035	COMCAST 8499-10-109-0165934	0165934 3/28-4/27/23 ASHBRIDGE	174.38	P	5551	04/04/23	04/04/23 04/05/23	032323
23-00972 1 PECO0040	PECO - 04725-43025	04725-43025 3/3-4/3/23 WYLLPEN	528.77	P	5567	04/10/23	04/10/23 04/10/23	040423
			703.15					
05-420-3604	MILL VAL./BARKWAY UTILITIES							
23-00912 1 COMCA030	COMCAST 8499-10-085-0054585	0054585 3/28-4/27/23 BARKWAY	174.60	P	5550	04/04/23	04/04/23 04/05/23	032323
23-00969 1 PECO0005	PECO - 99193-01204	99193-01204 2/24-3/27/23 BARKW	209.89	P	5566	04/10/23	04/10/23 04/10/23	040623
			384.49					
05-420-3705	ASHBRIDGE-MAINT.&REPR							
23-00981 1 EAGLE020	EAGLE TERMITE & PEST CONTROL	PEST CONTROL APRIL 2023	25.00	P	5564	04/10/23	04/10/23 04/10/23	243964
05-422-1400	R.C. STP- WAGES							
23-00876 13 EASTG010	EAST GOSHEN TOWNSHIP - GENERAL QTR 1 2023 SEWER CHARGE BACK		13,113.08	P	5547	03/31/23	03/31/23 03/31/23	033023-SEWER
05-422-1401	R.C. COLLEC.- WAGES							
23-00876 11 EASTG010	EAST GOSHEN TOWNSHIP - GENERAL QTR 1 2023 SEWER CHARGE BACK		19,917.78	P	5547	03/31/23	03/31/23 03/31/23	033023-SEWER
05-422-2440	R.C. STP- CHEMICALS							
23-00896 1 UNIVA005	UNIVAR USA INC.	1430 GALS ALMN SULFATE 48%	3,317.50	P	5558	04/04/23	04/04/23 04/05/23	51038399
05-422-2510	R.C. STP-VEHICLE OPER.							
23-00876 14 EASTG010	EAST GOSHEN TOWNSHIP - GENERAL QTR 1 2023 SEWER CHARGE BACK		17,486.67	P	5547	03/31/23	03/31/23 03/31/23	033023-SEWER

April 12, 2023  
12:17 PM

East Goshen Township  
2023 Purchase Order Listing By Expenditure Account

Page No: 10

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id Item Vendor									
05-422-2511	R.C. COLLEC-VEHICLE OPER.								
23-00876 12 EASTG010	EAST GOSHEN TOWNSHIP - GENERAL	QTR 1 2023 SEWER CHARGE BACK	6,696.66	P	5547 03/31/23	03/31/23	03/31/23	033023-SEWER	
05-422-3600	R.C STP -UTILITIES								
23-00969 2 PEC00005	PECO - 99193-01204	99193-01204 2/24-3/27/23 RCSTP	8,806.40	P	5566 04/10/23	04/10/23	04/10/23	040623	
23-01008 1 COMCA095	COMCAST 8499 10 109 01690050	0169050 4/8-5/7/23 TOWNE DR	263.43	P	5563 04/10/23	04/10/23	04/10/23	040323	
			9,069.83						
05-422-3601	R.C. COLLEC.-UTILITIES								
23-00962 1 FIOS0005	VERIZON - PW FIOS 0001-15	03/28/23-4/27/23 PW FIOS	79.00	P	5565 04/10/23	04/10/23	04/10/23	032723	
23-00969 6 PEC00005	PECO - 99193-01204	99193-01204 2/24-3/27/23 THORN	223.36	P	5566 04/10/23	04/10/23	04/10/23	040623	
			302.36						
05-422-3700	R.C. STP-MAINT.& REPAIRS								
23-00928 1 NAPAA015	NAPA AUTO PARTS #38827306	MOTOR OIL QT ND30	99.48	P	5556 04/04/23	04/04/23	04/05/23		
23-00932 1 HACHC005	HACH COMPANY	AS950 REFRIGERATED SAMPLE BNDL	7,489.37	P	5553 04/04/23	04/04/23	04/05/23	13508825	
23-00984 1 EAGLE020	EAGLE TERMITE & PEST CONTROL	PEST CONTROL APRIL 2023	45.00	P	5564 04/10/23	04/10/23	04/10/23	243961	
			7,633.85						
05-422-3701	R.C. COLLEC.-MAINT.& REPR								
23-00930 1 KENTA005	KENT AUTOMOTIVE	HARDENED STEEL FLAT WASHERS	719.38	P	5554 04/04/23	04/04/23	04/05/23	9310445397	
23-00986 1 EAGLE020	EAGLE TERMITE & PEST CONTROL	PEST CONTROL APRIL 2023	25.00	P	5564 04/10/23	04/10/23	04/10/23	243965	
23-00988 1 ACEDI005	ACE DISPOSAL CORPORATION	STAND BY TIME MARCH2023 THORNC	125.00	P	5560 04/10/23	04/10/23	04/10/23	191278	
			869.38						
05-422-4500	R.C. STP-CONTRACTED SERV.								
23-00888 1 BIGFI005	BIG FISH ENVIRONMENTAL SERVICE	SERVICES RE: RCSTP-MARCH 2023	18,323.06	P	5548 04/03/23	04/05/23	04/05/23	23-0331	
23-00899 1 SUBUR010	SUBURBAN TESTING LABS INC.	LAB TESTING RCSTP MARCH 2023	2,292.00	P	5557 04/04/23	04/04/23	04/05/23	P3000735	
			20,615.06						
05-422-4502	R.C. SLUDGE-LAND CHESTER								
23-00879 2 CCSOL005	C.C. SOLID WASTE AUTHORITY	WEEK 03/01/2023-03/07/2023	859.56	P	516 03/31/23	03/31/23	03/31/23	66614	
23-00893 1 BLOSE005	BLOSENSKI DISPOSAL CO, CHARLES	SWITCH 20 YD W/ LINER 032723	259.00	P	5549 04/04/23	04/04/23	04/05/23		
23-00954 2 CCSOL005	C.C. SOLID WASTE AUTHORITY	WEEK 3/8/2023-3/15/2023	657.54	P	517 04/06/23	04/06/23	04/06/23	66689	
23-00989 1 BLOSE005	BLOSENSKI DISPOSAL CO, CHARLES	SWITCH W/ 20 YD LINER 040323	259.00	P	5562 04/10/23	04/10/23	04/10/23	186759	
			2,035.10						
05-429-1400	ADMIN.- WAGES								
23-00876 17 EASTG010	EAST GOSHEN TOWNSHIP - GENERAL	QTR 1 2023 SEWER CHARGE BACK	30,991.06	P	5547 03/31/23	03/31/23	03/31/23	033023-SEWER	

April 12, 2023  
12:17 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									
05-429-1401	PA ONE CALL - WAGES								
23-00876 15 EASTG010	EAST GOSHEN TOWNSHIP - GENERAL	QTR 1 2023 SEWER CHARGE BACK	3,318.07	P	5547 03/31/23	03/31/23	03/31/23	033023-SEWER	
05-429-2501	PA ONE CALL - VEH OPER								
23-00876 16 EASTG010	EAST GOSHEN TOWNSHIP - GENERAL	QTR 1 2023 SEWER CHARGE BACK	3,363.83	P	5547 03/31/23	03/31/23	03/31/23	033023-SEWER	
05-429-3100	ADMIN.- PROFESSIONAL SERV								
23-00964 1 AQUAP005	AQUA PA - R	SEWER READ1/1-3/31/23-RENTALS	59.85	P	5561 04/10/23	04/10/23	04/10/23	ET-4321676	
23-00965 1 AQUAP005	AQUA PA - R	SEWER READ1/1-3/31/23-RESIDENT	869.75	P	5561 04/10/23	04/10/23	04/10/23	52-4321199	
23-00966 1 AQUAP005	AQUA PA - R	SEWER READ1/1-3/31/23-COMMERIC	33.25	P	5561 04/10/23	04/10/23	04/10/23	49-4321151	
			962.85						
05-429-3730	ADMIN.-BLDG.OVERHEAD								
23-00876 18 EASTG010	EAST GOSHEN TOWNSHIP - GENERAL	QTR 1 2023 SEWER CHARGE BACK	17,278.79	P	5547 03/31/23	03/31/23	03/31/23	033023-SEWER	
05-429-4500	CONTR. SERV. SUMMIT HOUSE								
23-00892 1 WESTT005	WESTTOWN TOWNSHIP	QTR 2 2023 SEWER- SUMMIT	87,330.00	P	5559 04/04/23	04/04/23	04/05/23	040123-S	
05-429-4510	CONTR. SERV. CIDER KNOLL								
23-00891 1 WESTT005	WESTTOWN TOWNSHIP	QTR 2 2023 SEWER- CIDER	19,680.00	P	5559 04/04/23	04/04/23	04/05/23	040123-C	
	Fund Total:		324,021.23						
06-427-1400	REFUSE - WAGES								
23-00877 1 EASTG010	EAST GOSHEN TOWNSHIP - GENERAL	QTR 1 2023 REFUSE CHARGE BACK	19,922.61	P	860 03/31/23	03/31/23	03/31/23	033023-REFUSE	
06-427-3730	ADMIN.BLDG.OVERHEAD								
23-00877 2 EASTG010	EAST GOSHEN TOWNSHIP - GENERAL	QTR 1 2023 REFUSE CHARGE BACK	3,485.73	P	860 03/31/23	03/31/23	03/31/23	033023-REFUSE	
06-427-4500	CONTRACTED SERV.								
23-00951 1 AJBAJ005	AJB A.J. BLOSENSKI INC.	RESIDENTIAL PICK UP APRIL 2023	80,993.08	P	616 04/06/23	04/06/23	04/06/23	1165722w360	
06-427-4502	LANDFILL FEES								
23-00879 1 CCSOL005	C.C. SOLID WASTE AUTHORITY	WEEK 03/01/2023-03/07/2023	3,943.64	P	615 03/31/23	03/31/23	03/31/23	66614	
23-00954 1 CCSOL005	C.C. SOLID WASTE AUTHORITY	WEEK 3/8/2023-3/15/2023	6,015.39	P	617 04/06/23	04/06/23	04/06/23	66689	
			9,959.03						

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
06-427-4504	RECYCLING FEES								
23-00987	1 TOTAL010 TOTAL RECYCLE INC.	RECYCLING FEES MARCH 2023	4,085.12	P	861 04/10/23	04/10/23	04/10/23	0000013953	
	Fund Total:		118,445.57						
07-424-1400	ADMINISTRATIVE WAGES								
23-00878	1 EASTG010 EAST GOSHEN TOWNSHIP - GENERAL QTR 1 2023 MA CHARGE BACK		8,944.84	P	3402 03/31/23	03/31/23	03/31/23	033023-MA	
07-429-1520	RCSTP - CAUSTIC SODA								
23-00889	8 LOWES005 LOWES BUSINESS ACCOUNT/GEFCF	VARIOUS PURCHASES- SEE NOTES	215.75	P	3403 04/03/23	04/05/23	04/05/23	031723	
23-00906	1 MAINL010 MAIN LINE CONCRETE	ROD 5/8 X 20 FT-CAUSTIC SODA	826.00	P	3404 04/04/23	04/04/23	04/05/23	515372	
			1,041.75						
	Fund Total:		9,986.59						
Total Charged Lines: 192 Total List Amount: 1,075,406.68 Total Void Amount:			0.00						



Totals by Year-Fund		
Fund Description	Fund	Expend Total
GENERAL FUND	3-01	622,953.29
SEWER FUND	3-05	324,021.23
REFUSE FUND	3-06	118,445.57
MUNICIPAL AUTHORITY	3-07	9,986.59
FUND 07 MA EXCLUDED FROM BOARD APPROVAL		
Total of All Funds:		1,075,406.68 -9,986.59 = 1,065,420.09

# MEMO

Date: April 13, 2023

From: Derek Davis, Township Manager

To: Board of Supervisors

Re: Ordinance 129-C-2023 & Resolution 2023-07 – Tax Credits for Volunteer First Responders

---

As discussed at the last board meeting, ordinance no. 129-C-2023 would extend a tax credit to “qualified volunteers” of a first responder organization. This would apply to both real estate and income taxes. The accompanying resolution, 2023-07 would set forth the amounts as well as more specific criteria for each organization. Both are attached.

If the board is still agreeable, there would need to be 2 separate motions:

**DRAFT MOTION #1:** Mr. Chairman, I move we pass ordinance no. 129-C-2023, amending Chapter 211 of the East Goshen Code to add a new article allowing for earned income and real estate tax credits for qualifying first responder volunteers.

**DRAFT MOTION #2:** Mr. Chairman, I move we pass Resolution 2023-07, establishing eligibility criteria for first responder volunteer organizations as well as the specific value of said credits.

**EAST GOSHEN TOWNSHIP  
CHESTER COUNTY,  
PENNSYLVANIA**

**ORDINANCE NO. 129-C-2023**

**AN ORDINANCE OF THE TOWNSHIP OF EAST GOSHEN,  
CHESTER COUNTY, PENNSYLVANIA, AMENDING THE EAST  
GOSHEN TOWNSHIP CODE, CHAPTER 211, SECTION 211-4,  
TITLED, “NO EXEMPTIONS FROM TAX”, TO AMEND THE  
TITLE TO BE “EXEMPTIONS” AND A REFERENCE TO A NEW  
ARTICLE II, AND TO ADD A NEW ARTICLE ii TITLED  
“EARNED INCOME AND REAL ESTATE TAX CREDIT TO  
QUALIFYING VOLUNTEERS”.**

**BE IT ENACTED AND ORDAINED** by the Board of Supervisors of East Goshen Township that Chapter 211 of the East Goshen Township Code, titled, “Taxation” shall be amended as follows:

**SECTION 1.** Article II, Section 211-4, titled, “No exemption from tax,” shall be amended to state as follows:

“**§211-4. Exemption.** Although credits and deductions against the tax are permitted under certain circumstances as provided in applicable law and regulations, including as set forth in Article V of this Chapter, no individuals are exempt from the tax based on age, income, or other factors.”

**SECTION 2.** A new Article V, titled, “Earned Income and Real Estate Tax Credit to Qualifying Volunteers,” shall be adopted and provide as follows:

**“ARTICLE V  
EARNED INCOME AND REAL ESTATE TAX CREDIT TO  
QUALIFYING VOLUNTEERS**

**§ 211-47. Definitions.** All terms defined in the Local Tax Enabling Act and Act 172 of 2016, shall have the meanings set forth therein. The following terms shall have the meanings set forth herein:

**QUALIFYING VOLUNTEER** – A volunteer that meets the criteria in Section 211-50.

**CHIEF**- the top ranking or commanding officer in a fire department or a non-profit emergency medical service agency. This definition shall include acting Chiefs during periods of transition.

**DEPARTMENT** – refers to the respective fire company or department or non-profit emergency medical service agency where the volunteer works or their related or affiliated auxiliary agencies and relief associations. The specific agencies whose

volunteers may receive the incentives described in this Article shall be designated by the emergency service providers resolution adopted by the Board of Supervisors annually.

**§ 211-48. Earned Income Tax Credit.** Each Qualifying Volunteer (herein defined) who is certified as such in accordance with the provisions of this Article, shall be entitled to receive an earned income tax credit in an amount established by resolution of the Board. The credit shall be applied to that portion of the earned income tax that is payable to East Goshen Township and cannot exceed the volunteer's liability to the Township, for the Earned Income Tax due on wages/net profits earned in that tax year.

**§ 211-49. Real Property Tax Credit.** Each Qualifying Volunteer, who is certified as such in accordance with the provisions of this Article, shall be entitled to receive a tax credit against their real property tax on real property owned and occupied by the Qualifying Volunteer, in an amount established by resolution of the Board.

**§ 211-50. Qualifying Volunteer.** A Qualifying Volunteer shall be defined as a resident of East Goshen Township who is:

- a) A volunteer who has satisfied the criteria specified for that volunteer's Department, as specified in a resolution adopted by the Board of Supervisors from time-to-time; or
- b) A volunteer who has been injured during the performance of their assigned duties and who can no longer serve as an active volunteer because of the injury. A volunteer so injured and unable to serve, but would otherwise be eligible for a tax credit, shall be deemed a Qualifying Volunteer until December 31 of the year of the fifth anniversary of the date of injury; or
- c) A volunteer who holds an elected or appointed administrative position within the Department or a volunteer who provides administrative or other support services that aid in the financial viability, emergency response or operational readiness of the Department for a minimum of nine (9) months in the calendar year and who is in good standing.

**§ 211-51. Certification of Qualifying Volunteers.** Volunteers shall sign and submit an application for a Qualifying Volunteer to the Chief of the volunteer's respective Department. If so directed by the Township Manager, Volunteers shall complete such application in a form published, and re-published from time to time, by the Township. The Chief shall review all applications submitted, sign each approved application, and indicate on each application if they recommend the volunteer to be certified as a Qualifying Volunteer or not. On or before January 15 of each year the Chief shall forward a notarized list certifying all Qualified Volunteers, with all supporting documentation, to the Board of Supervisors via the Township Manager. The Board of Supervisors shall review the applications and supporting

documentation and shall, by a motion of the Board, certify all Qualifying Volunteers, on or before March 1 of each year. Only those volunteers certified by the Board of Supervisors shall receive the earned income tax credit and/or real estate tax credit, and this credit may be utilized for any earned income/real estate taxes paid or payable to the Township during or for the previous calendar year only.

**§ 211-52. Appeal.** A taxpayer may appeal the decision of the Board of Supervisors to not certify them as a Qualifying Volunteer entitled to a tax credit, by filing such appeal within 30 days of such decision, as follows:

- a) Appeals from the denial of an Earned Income Tax Credit shall be administered in accordance with the procedures of the Chester County Tax Collection Committee.
- b) Appeals from the denial of any Real Estate Tax Credit shall follow the provisions of 2 Pa.C.S. Chapter 7, Subchapter B (relating to judicial review of local agency action), also known as the “Local Agency Law.”

**§ 211-53. Exemption Certificate.** Within ten (10) days of the date the Board of Supervisors certifies Qualifying Volunteers, the Township Secretary shall issue an Exemption Certificate to each Qualified Volunteer, which shall be in a form acceptable to the Tax Collector appointed by the Chester County Tax Collection Committee to collect the earned income tax.”

**SECTION 3. Severability.** 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 of East Goshen Township that this Ordinance would have been adopted had such unconstitutional, illegal or invalid sentence, clause, section or part thereof not been included herein.

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

**SECTION 5. Effective Date.** This Ordinance shall be effective five (5) days following enactment as by law provided.

[ This Space Intentionally Blank ]

**ENACTED AND ORDAINED** this 18<sup>th</sup> day of April, 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



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

**RESOLUTION NO. 2023-07**

**A RESOLUTION ESTABLISHING THE CRITERIA FOR ELIGIBILITY  
FOR PROPERTY TAX CREDITS AND EARNED INCOME TAX CREDITS FOR  
VOLUNTEER FIREFIGHTERS, EMERGENCY MEDICAL PERSONNEL,  
AND OTHERS AFFILIATED WITH EMERGENCY SERVICES PROVIDERS IN  
EAST GOSHEN TOWNSHIP**

**WHEREAS**, on April 18, 2023 the Board of Supervisors (“Board”) of East Goshen Township (“Township”) enacted that certain Ordinance No. 129-C-2023, codified at Chapter 211 of the Township’s Code of Ordinances, which *inter alia* provides for Property Tax Credits and Earned Income Tax Credits (collectively, the “Tax Credits”) for certain, eligible Qualified Volunteers; and

**WHEREAS**, Section 211-50 of the Township’s Code of Ordinances (the “Township’s Code”) provides for various eligibility criteria, including criteria for participation in certain activities related to the public safety mission of the various emergency services organizations described and discussed herein, which are to be established or modified, from time to time;

**NOW THEREFORE**, be it **RESOLVED AND ADOPTED** by the Board of Supervisors of East Goshen Township as follows:

1. **Authorized Organizations.** The volunteers of the following organizations serving the Township and its citizens, and their respective relief and auxiliary organizations, shall be eligible for the Tax Credits pursuant to this Resolution:

- a. Good Fellowship Ambulance
- b. Goshen Fire Company
- c. Malvern Fire Company

2. **Amount of Property Tax Credit.** Pursuant to Section 211-49 of the Township’s Code, a Qualifying Volunteer shall be entitled to a tax credit of up to 100% of the

taxpayer's township property tax liability.

**3. Amount of Earned Income Tax Credit.** Pursuant to Section 211-48 of the Township's Code, a Qualifying Volunteer shall be entitled to an earned income tax credit in an amount of up to Five Hundred (\$500.00) Dollars per year.

**4. Specific Eligibility Criteria.** Pursuant to §211-50(a) of the Township's Code, for each of the following organizations, and in addition to the criteria of §211-50(b) (recognizing and incentivizing the contributions of volunteers who are injured in the performance emergency services), and the criteria of §211-50(c) (recognizing and incentivizing the contributions of volunteers holding elected, appointed, or supportive roles within such organizations) the following eligibility criteria shall apply:

**a. Good Fellowship Ambulance**

- i. The taxpayer is a volunteer certified emergency medical services provider who has volunteered at least 200 hours of documented time during the tax year.

**b. Goshen Fire Company**

- i. For a period of not less than 9 months during the tax year, the taxpayer has accrued sufficient participation to have been deemed eligible for a full year of credit any Length of Service Award Program ("LOSAP") established and administered by Goshen Fire Company.

**c. Malvern Fire Department**

- i. The taxpayer is a firefighter who has participated in 10% of the emergency calls for service of their station for the tax year, and attended 1 department sponsored training per month during the tax year, and attended 2 public (touch-a-truck, fire prevention visits,

etc.) or fundraising (raffles, sales, auction, etc.) events during the tax year;  
or

- ii. The taxpayer is a member of the Malvern Fire Department's administration or support personnel and has participated in 50% of the organization's meetings and attended 2 public or fundraising events during the tax year.

**RESOLVED AND ADOPTED** this 18<sup>th</sup> day of April, 2023.

**BOARD OF SUPERVISORS  
EAST GOSHEN TOWNSHIP**

BY: \_\_\_\_\_  
John Hertzog, Chair

\_\_\_\_\_  
Michael P. Lynch, Vice-Chair

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

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

\_\_\_\_\_  
Michele Truitt, Member

ATTEST:

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

# MEMO

Date: April 13, 2023  
From: Derek Davis, Township Manager  
To: Board of Supervisors  
Re: ●rdinance 129-D-2023 allowing reimbursement for hazardous abatement incidents

---

This ordinance was discussed and authorized to advertise at our last board meeting along with 129-C-2023. This would allow our volunteer fire companies to seek reimbursement from insurance companies based on recovering the reasonable costs of emergency rescue tools, equipment and materials; hazardous material abatement tools, equipment and materials; and personnel hours involving any hazardous material, environmental, fire safety and/or rescue incident or operation. First responders would not seek any reimbursement from homeowners. This would just apply to insurance companies.

A draft motion would be as follows:

**DRAFT MOTION:** Mr. Chairman, I move we pass Ordinance no. 129-D-2023, authorizing volunteer fire companies within the jurisdiction of East Goshen Township to seek reimbursement for hazardous abatement incidents, environmental incidents, and fire and rescue responses.

**EAST GOSHEN TOWNSHIP**  
**CHESTER COUNTY, PENNSYLVANIA**

**ORDINANCE NO. 129-D-2023**

**AN ORDINANCE OF EAST GOSHEN TOWNSHIP, CHESTER  
COUNTY, PENNSYLVANIA, RECOGNIZING THE AUTHORITY  
OF VOLUNTEER FIRE COMPANIES OPERATING WITHIN EAST  
GOSHEN TOWNSHIP TO SEEK REIMBURSEMENT FOR  
HAZARDOUS ABATEMENT INCIDENTS, ENVIRONMENTAL  
INCIDENTS AND FIRE SAFETY AND RESCUE RESPONSES.**

**BE IT ENACTED AND ORDAINED**, and it is hereby enacted by authority of the Board of Supervisors of East Goshen Township as follows:

**SECTION I.** The following Ordinance known as the “East Goshen Township Emergency Service Cost Reimbursement Ordinance” shall be adopted and provide as follows:

**“Section 1. Authority, Findings and Purpose.**

**A. Authority.** Under Section 180J(b) of the Second-Class Township Code, 53 P.S. §66803(b), the Township has the authority to make rules and regulations for the government of fire companies located within the Township.

**B. Findings.** The Township recognizes that the duties of volunteer fire companies require specialized emergency rescue tools and equipment, emergency rescue materials, hazardous material abatement equipment and hazardous abatement materials during emergency responses. The Township recognizes that such tools and equipment place a financial burden on volunteer fire companies and the replacement of such materials and specialized training add to the additional financial burden for volunteer fire companies.

**C. Purpose.** To grant each fire company operating in East Goshen Township ("Fire Departments") the authority to seek reimbursement for the reasonable costs of responding to such incidents in their service area, either directly or in coordination with the Office of Emergency Management, as provided below.

**Section 2. Recovery of Costs.**

**A.** The Township authorizes the Fire Departments serving East Goshen Township to recover the reasonable costs of emergency rescue tools, equipment and materials; hazardous material abatement tools, equipment and materials; and personnel hours involving any hazardous material, environmental, fire safety and/or rescue incident or operation, including vehicular accidents which occur in their service area as adopted by Resolution of the Board.

B. The reasonable costs outlined above may be recovered directly by the Fire Departments or through a third-party billing service as an authorized agent for the collection of such costs.

C. The Fire Departments or third-party billing service shall only have the authority to recover the aforementioned costs in the Fire Department's service area from the applicable insurance company/carrier up to the limit of the applicable insurance company/carrier's policy limits.

D. The reimbursement rates for the aforementioned tools, equipment and materials shall be set by the Fire Departments from time to time and shall be only applied to the recovery of costs arising out of incidents that occurred subsequent to the setting of the rates. These rates shall be approved by resolution of the Board of Supervisors and be kept on file in the Township Building.

E. In addition to the aforementioned reasonable costs, the Fire Departments or third-party billing service shall be authorized to collect reasonable interest, as well as a reasonable administrative fee for collecting the same, and any and all additional fees as may be authorized by the Hazardous Material and Emergency Planning Response Act or authorized by any other statute or law.

F. Fire Departments who respond to a fire in another Fire Department's service area are not authorized to bill for their costs. Only the Fire Department in whose service area the fire occurs may bill for their costs.

### **Section 3. Responsibility of the Township.**

A. The Township shall not be responsible for any aspect of the recovery of costs under this Ordinance. The Township shall not take any steps to assist the Fire Departments or any third-party billing service in recovery of costs under this Ordinance.

B. The Township shall not be responsible to reimburse the Fire Departments for any services rendered to the Township or Township personnel or vehicles while on duty.

### **Section 4. Revocation of Grant of Authority.**

Any attempt by a Fire Department or third-party billing service to recover costs from any individual/entity other than the appropriate insurance company/carrier shall result in the immediate revocation of the authority to recover such costs granted under this Ordinance.”

**SECTION 2. Severability.** 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 herein.



**SECTION 3. Repealer.** All ordinances or parts of ordinances conflicting with any provision of this Ordinance are hereby repealed insofar as the same affects this Ordinance.

**SECTION 4. Effective Date.** This Ordinance shall become effective in five days from the date of adoption.

**ENACTED AND ORDAINED** this 18th day of April, 2023.

BOARD OF SUPERVISORS  
EAST GOSHEN TOWNSHIP

\_\_\_\_\_  
John Hertzog, Chair

\_\_\_\_\_  
Michael P. Lynch, Vice Chair

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

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

\_\_\_\_\_  
Michele Truitt, Member

ATTEST:

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

# MEMO

Date: April 13, 2023  
From: Derek Davis, Township Manager  
To: Board of Supervisors  
Re: East Goshen – Tree, City, U.S.A

---

After some years of effort by many individuals, East Goshen was finally named a Tree City, U.S.A by the Arbor Day Foundation. Started in 1976, Tree City USA is one of the Arbor Day Foundation's oldest programs with the intent of fostering a greener, healthier America, and to inspire change on a nationwide level.

Here to present the plaque the township received for entering the program is Conservancy Board Chair Sandra Snyder.



**Arbor Day Foundation®**

211 N. 12th St. • Lincoln, NE 68508 • 888-448-7337 • [arborday.org](http://arborday.org)

FOR IMMEDIATE RELEASE

Contact:

Jasmine Putney

Arbor Day Foundation

402-216-9307

[jputney@arborday.org](mailto:jputney@arborday.org)

*We inspire people to plant, nurture, and celebrate trees.*

## Arbor Day Foundation Names East Goshen Township a 2022 Tree City USA®

LINCOLN, Nebraska (3/31/2023) – East Goshen Township was named a 2022 Tree City USA by the Arbor Day Foundation to honor its commitment to effective urban forest management.

East Goshen Township achieved Tree City USA recognition by meeting the program's four requirements: maintaining a tree board or department, having a tree care ordinance, dedicating an annual community forestry budget of at least \$2 per capita, and hosting an Arbor Day observance and proclamation.

The Tree City USA program is sponsored by the Arbor Day Foundation, in partnership with the U.S. Forest Service and the National Association of State Foresters.

“Tree City USA communities see the positive effects of an urban forest firsthand,” said Dan Lambe, chief executive of the Arbor Day Foundation. “The trees being planted and cared for by East Goshen Township are ensuring that generations to come will enjoy to a better quality of life. Additionally, participation in this program brings residents together and creates a sense of civic pride, whether it’s through volunteer engagement or public education.”

If ever there was a time for trees, now is that time. Communities worldwide are facing issues with air quality, water resources, personal health and well-being, energy use, and extreme heat and flooding. East Goshen Township is doing its part to address these challenges for residents both now and in the future.

More information on the program is available at [arborday.org/TreeCityUSA](http://arborday.org/TreeCityUSA).

### About the Arbor Day Foundation

Founded in 1972, the Arbor Day Foundation has grown to become the largest nonprofit membership organization dedicated to planting trees, with more than one million members, supporters and valued partners. Since 1972, almost 500 million Arbor Day Foundation trees have been planted in neighborhoods, communities, cities and forests throughout the world. Our vision is to lead toward a world where trees are used to solve issues critical to survival.

As one of the world's largest operating conservation foundations, the Arbor Day Foundation, through its members, partners and programs, educates and engages stakeholders and communities across the globe to involve themselves in its mission of planting, nurturing and celebrating trees. More information is available at [arborday.org](http://arborday.org).

# MEMO

Date: April 13, 2023  
From: Derek Davis, Township Manager  
To: Board of Supervisors  
Re: Approval of initial surveying and engineering work for Milltown Pocket Park

---

Myself and several staff members met on site with our township engineer, Pennoni, in order to discuss the Milltown Pocket Park located on School House Lane in the Milltown section of East Goshen.

It was generally agreed upon that the best way to kick start the project is to get an initial survey of the property done so that we have that in place for the future. The cost associated with the initial work is why I am bringing this before the board tonight. There is a conceptual overview attached as well so the board can see the general layout of what the park would look like based on the game plan right now.

Subsequent steps after this is completed within 2-4 weeks after approval will be to work with the manufacture of the playground equipment as well as public works to coordinate schedules so that we can get the structure in place in the most efficient way possible.

Just to be clear, from a financial perspective, this was a 2023 budgeted project.

**DRAFT MOTION:** Mr. Chairman, I move we authorize the initial surveying and engineering costs for the Milltown Pocket Park Project for an amount not to exceed \$5,000.



# Milltown Park East Goshen

## Proposed Improvements:

- Play Structure
- Shade canopy
- ADA Parking and walking path to play structure
- Open Lawn (level and re-seed)
- Park Identification Sign
- Historic Information Sign
- Walking Path to Hill St.
- Add to existing boulder edge





# MEMO

Date: April 13, 2023  
From: Derek Davis, Township Manager  
To: Board of Supervisors  
Re: Edward Decker – Planning Commission Resignation

---

I was informed a couple weeks ago by Ed Decker, member of the East Goshen Planning Commission, that he can no longer serve on the Planning Commission due to outside obligations that conflict with his responsibilities on the commission.

We thank Ed for his time served on a board that plays an immense part in shaping the future of the township. His term would have expired at the end of 2025.

I am requesting a voice vote by the board to officially accept the resignation.

**DRAFT MOTION:** Mr. Chairman, I move we accept the resignation of Edward Decker from the East Goshen Planning Commission for a term that originally expired at the end of 2025.