

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

To Join Zoom Meeting:

Link: <https://us02web.zoom.us/j/89491231220>

Dial In Number: 1 929 205 6099

Meeting ID: 894 9123 1220

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.
 5. Emergency Services Reports
 - a. WEGO – None
 - b. Goshen Fire Co – None
 - c. Malvern Fire Co – None
 - d. Good Fellowship – None
 - e. Fire Marshal – None
 6. Public Hearings - None
 7. Financial Report – None
 8. Approval of Minutes and Treasurer's Report (7:10 PM to 7:15 PM)
 - a. Minutes – April 4, 2023 and April 18, 2023
 - b. Treasurer's Report – April 13, 2023 to April 27, 2023
 9. Old Business
 - a. Render decision on Conditional Use (CU) hearing for property at 905 Airport Road held on March 21st, 2023. (7:15 to 7:20 PM)
 10. New Business
 - a. Applebrook Golf Club Turf Maintenance Area – Easement Agreement. (7:20 PM to 7:30 PM)
 - b. Consideration of Land Development approval for Applebrook Golf Club Turf Maintenance Area. (7:30 PM to 7:55 PM)

- c. Discussion of ordinance language pertaining to trees within township right-of-way. (7:55 PM to 8:05 PM)
 - d. Consideration and possible approval of new member appoint to the East Goshen Planning Commission. (8:05 PM to 8:10 PM)
 - e. Placement of “Tree City USA” Signs. (8:10 PM to 8:15 PM)
 - f. Approval of O&M Agreement for 1634 Herron Lane. (8:15 PM to 8:20 PM)
 - g. Approval of O&M Agreement for 35 Meadow Creek Road. (8:20 PM to 8:25 PM)
 - h. Possible adoption of Resolution 2023-08, supporting *America250PA*. (8:25 PM to 8:30 PM)
11. Standing Issues/Projects (8:30 PM to 8:35 PM)
- a. Milltown Dam Project
 - b. Milltown Pocket Park
 - c. Bow Tree Pond
12. Any Other Matter
13. Public Comment (8:35 PM to 8:55 PM)
14. Liaison Reports
15. Correspondence, Reports of Interest.
16. Adjournment (8:55 PM)

Meetings & Dates of Importance

<i>Date</i>	<i>Meeting</i>	<i>Time</i>
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 24	EG Community Day	5:00pm
June 26	ESAC	7:00pm
June 27	Planning Commission	7:00pm
July 4	Township Office Closed	
July 6	Park & Rec Commission	7:00pm
July 10	Municipal Authority	7:00pm
July 12	Conservancy Board	7:00pm
July 13	Pipeline Task Force	5:30pm
July 18	Board of Supervisors	7:00pm

**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS
1580 PAOLI PIKE
TUESDAY, April 4, 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; Senior Staff Accountant Chris Boylan; Goshen Fire Company Executive Director Grant Everhart; Goshen Fire Company President Ted Harrison; Attorney Mark Thompson, Lamb McErlane; Erich Meyer (Conservancy).

Call to Order & Pledge of Allegiance:

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

David called for a moment of silence for all of those who go in harm's way to protect us; our police, firemen, EMTs, and those in the military.

John announced that the meeting is being livestreamed on YouTube.

Chairman's Report:

John mentioned there was a great turnout for the Easter Egg event and he thanked Jason Lang for organizing it. John also reminded residents that the Goshen Fire Company will hold the flower sale from Friday – Sunday, April 7-9.

Emergency Services Reports: None

Public Hearing: None

Financial Report: None

Approval of Minutes: None

Approval of Treasurer's Report:

Chris Boylan presented the March 30, 2023 Treasurer's Report.

Cody made a motion to accept the receipts and approve the expenditures as presented in the Expenditure Register and as summarized in the March 30, 2023 Treasurer's Report.

Michele seconded.

Russ Frank, 452 Gateswood, asked if the sewer rate increase caused more residents to be delinquent. Chris responded that she does not believe the rate increase is the cause because many residents were delinquent prior to the rate increase.

1 Motion carried 5-0.

2
3 **Old Business:** None

4
5 **New Business:**

6 **Consider board positon on Zoning Hearing Board (ZHB) application for 901 Sorrell**
7 **Hill Drive.**

8 Derek stated the property owner is seeking a dimensional variance in order to construct a
9 new pool.

10
11 Mike suggested that the Board assume a neutral position and allow the ZHB to decide.

12
13 David questioned if the HOA owns the open space behind the property and that area
14 appears to be wetland and wondered if that area cannot be developed. Duane confirmed.

15
16 Michele feels the property owner did their due diligence.

17
18 Mike made a motion that the Board take a neutral position and allow the ZHB to decide.

19
20 David seconded.

21
22 Motion carried 4-1, Michele opposed.

23
24 Mike asked Michele why she voted that way since the Board has no jurisdiction. Mike
25 stated that the ZHB is a quasi-judicial body. Michele stands by her vote because she feels
26 the property owner did their due diligence and the Board should have recommended this
27 application. Cody asked for clarification on this process. Derek explained.

28
29 **Consider ordinance to allow for a tax credit for both personal income and real**
30 **estate taxes for qualified volunteered first responders.**

31 Derek explained that Goshen Fire Company is advocating for municipalities to put these
32 two ordinances in place. The first ordinance is to provide a tax credit to "qualified
33 volunteers" of a first responder organization. This would apply a credit for 100% of
34 township real estate tax and up to a max of \$500 credit towards earned income taxes.

35
36 Mike feels this is a good effort to encourage volunteer first responders. Grant explained
37 the volunteer must live in the township home, not use it as a rental. Currently there are 24
38 homeowners, totaling 38 residents.

39
40 John asked if this would be difficult to notify the County and Keystone of these credits.
41 Michele asked if Grant is amenable to sample wording. John asked if the credit was
42 taxable income. Solicitor Mark Thompson responded there is no tax implication.

43
44 David views this as a short-term tax break helping the long-term issue of volunteerism.

1 Cody asked if this has been explored for other fire company volunteers. Grant responded
2 that the sample does account for administrative staff as well.

3
4 Mike thinks this will be a good recruiting tool.

5
6 Russ Frank, 452 Gateswood, questioned why the Township raised taxes and now will
7 consider giving breaks to some residents. Michele responded that volunteerism is
8 dwindling. Russ asked if this includes fire police as well. Grant confirmed.

9
10 Cody made a motion to authorize the Township Manager and Township Solicitor to
11 advertise an ordinance to amend Chapter 211 Section 4 of the East Goshen Code to allow
12 for earned income and real estate tax credit to qualifying volunteers.

13
14 Michele seconded.

15
16 Motion carried 5-0.

17
18 **Consider ordinance to allow fire companies within the jurisdiction of East Goshen**
19 **to seek reimbursement from insurance companies for hazardous abatement**
20 **incidents.**

21 Grant explained that Fire Companies could seek reimbursement from insurance
22 companies based on recovering the reasonable costs of emergency rescue tools,
23 equipment and materials; hazardous material abatement tools, equipment and materials;
24 and personnel hours involving any hazardous material, environmental, fire safety and/or
25 rescue incident or operation. A third party will bill the insurance companies directly for
26 cost recovery. The third party takes a percentage of what they collect.

27
28 David asked if there is supplemental insurance coverage for this type of homeowner loss.
29 Cody asked Grant how much revenue the Fire Company missed out previously, relative
30 to this effort. Grant stated approx. 50 calls in East Goshen Township last year, estimating
31 \$500/call.

32
33 Cody made a motion to authorize the Township Manager and Township Solicitor to
34 advertise an ordinance recognizing the authority of volunteer fire companies to seek
35 reimbursement from insurance companies for hazardous abatement incidents,
36 environmental incidents, and fire safety and rescue responses.

37
38 David seconded.

39
40 Motion carried 5-0.

41
42 **Consider Stormwater O&M Agreement for 1151 North Chester Road. Consider**
43 **Stormwater O&M Agreement 330 Springhouse Lane.**

44 Michele made a motion to authorize the Chairman to sign the stormwater management
45 operation and maintenance agreement for the new addition located at 1151 North Chester
46 Road.

1 Mike offered a friendly amendment to combine both O&M Agreements. Michele agreed.

2
3 Michele made a motion to authorize the Chairman to sign the stormwater management
4 operation and maintenance agreement for the new addition located at 1151 North Chester
5 Road and the stormwater management operation and maintenance agreement for the in-
6 ground pool and patio located at 330 Spring House Lane.

7
8 David seconded.

9
10 Motion carried 5-0.

11
12 **Possible change-of-date or cancellation of the May 16th and July 4th Board**
13 **meetings.**

14 Cody made a motion to cancel both the May 16th and the July 4th Board meetings.

15
16 Michele seconded.

17
18 Motion carried 5-0.

19
20 **Consider Tree Pruning and Tree Removal Bid.**

21 Derek stated bids were opened on March 27, 2023 and we received two responses.

22
23 David asked if this is for a specific number of trees. Derek responded this bid is based on
24 per-hour and historical service and may not reach the max of \$29,300.

25
26 Cody made a motion to award the bid to Travis Orner Tree Services in the amount up to
27 \$29,300.

28
29 Mike seconded.

30
31 Motion carried 5-0.

32
33 **Any Other Matter:**

34 David commented that there was a swatting incident at the PA Leadership Charter School
35 in East Goshen Township. The caller claimed there was an active shooter at the school.
36 Police responded immediately and cleared the school. Five other schools in Bucks
37 County received similar calls as well.

38
39 **Standing Issues/Projects:**

40 Milltown Dam Project – Derek stated DCNR has everything they need. The bid process
41 will begin once the documents are received.

42
43 Hershey's Mill Estates Sewer Line Replacement – substantially completed.

44 Milltown Pocket Park – Derek stated equipment costs are between \$13-14K. Nate is
45 preparing a proposal for the 4/18 meeting for the Board to approve the initial surveying
46 and engineering of the site.

1 John commented that he understands the equipment is in stock and was ordered for
2 someone who turned it down, so we were able to buy it. Derek added that is why we
3 were able to purchase so cheap.

4
5 Cody thanked Michele, John, and Jason for their work on this project.

6
7 **Any Other Matter:**

8 Mike added that 4/22 is *Keep East Goshen Beautiful Day*. He encouraged residents to
9 participate by collecting roadside litter.

10
11 Derek mentioned the Sustainability Expo would be held on 4/15.

12
13 Michele added on 4/22, there would be a tree planting and proclamation that we are
14 subscribing for Tree City status with that tree planting effort. Conservancy had a very
15 successful watershed event.

16
17 Michele stated thoughts and prayers are with Dave Ware in the loss of his father.

18
19 **Public Comment:** None

20
21 **Liaison Reports:** None

22
23 **Correspondence:** None

24
25 **Adjournment:**

26 There being no further business, Cody motioned to adjourn at 8:01PM.

27
28 David seconded.

29
30 Motion carried 5-0.

31
32 Respectfully submitted,

33 *Chris Boylan*

34 *Recording Secretary*

35
36 Attached: March 30, 2023 Treasurer's Report

**TREASURER'S REPORT
RECEIPTS AND BILLS**

March 16, 2023 - March 30, 2023

GENERAL FUND

Real Estate Tax	\$0.00
Earned Income Tax	\$80,400.00
Local Service Tax	\$9,100.00
Transfer Tax	\$0.00
General Fund Interest Earned	\$19,399.67
Total Other Revenue	\$30,017.43

Total General Fund Receipts: \$138,917.10

Accounts Payable	\$164,273.20
Electronic Pmts:	
Debt Service	\$1,389.98
Payroll	\$153,582.78

Total Expenditures: \$319,245.96

STATE LIQUID FUELS FUND

Receipts	\$0.00
Interest Earned	\$1.98
Total State Liquid Fuels Receipts:	\$1.98

Accounts Payable	\$0.00
Total Expenditures:	\$0.00

CAPITAL RESERVE FUND

Receipts	\$0.00
Interest Earned	\$16,899.57
Total Capital Reserve Fund Receipts:	\$16,899.57

Accounts Payable	\$25,221.06
Total Expenditures:	\$25,221.06

TRANSPORTATION FUND

Receipts	\$0.00
Interest Earned	\$1,807.40
Total Transportation Fund Receipts:	\$1,807.40

Accounts Payable	\$0.00
Total Expenditures:	\$0.00

SEWER OPERATING FUND

Receipts	\$45,439.58
Interest Earned	\$1,748.16

Total Sewer Operating Fund Receipts: \$47,187.74

Accounts Payable	\$211,496.80
Electronic Pmts:	
Debt Service	\$20,656.39
Total Expenditures:	\$232,153.19

REFUSE FUND

Receipts	\$12,648.97
Interest Earned	\$782.20
Total Refuse Fund Receipts:	\$13,431.17

Accounts Payable	\$81,979.67
Total Expenditures:	\$81,979.67

BOND FUND

Receipts	\$0.00
Interest Earned	\$8,340.16
Total Bond Fund Receipts:	\$8,340.16

Accounts Payable	\$0.00
Total Expenditures:	\$0.00

SEWER CAPITAL RESERVE FUND

Receipts	\$0.00
Interest Earned	\$7,173.40
Total Sewer Capital Reserve Fund Receipts:	\$7,173.40

Accounts Payable	\$0.00
Total Expenditures:	\$0.00

OPERATING RESERVE FUND

Receipts	\$0.00
Interest Earned	\$6,007.85
Total Operating Reserve Fund Receipts:	\$6,007.85

Accounts Payable	\$0.00
Total Expenditures:	\$0.00

INFRASTRUCTURE SUSTAINABILITY FUND

Receipts	\$0.00
Interest Earned	\$5,959.88
Total Infrastructure Sustainability Fund Receipts:	\$5,959.88

Accounts Payable	\$0.00
Total Expenditures:	\$0.00

ARPA - COVID RELIEF FUND

Receipts	\$0.00
Interest Earned	\$3,595.42
Total ARPA - COVID Relief Fund Receipts:	\$3,595.42

Accounts Payable	\$345,876.40
Total Expenditures:	\$345,876.40

**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS
1580 PAOLI PIKE
TUESDAY, April 18, 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; WEGO Chief Brenda Bernot; Goshen Fire Company Executive Director Grant Everhart; Attorney 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.

Michele called for a moment of silence for first responders, all hospital personnel, WEGO and Goshen Fire Company.

John announced that the meeting is being livestreamed on YouTube.

Chairman's Report:

The board met in executive session prior to this meeting to discuss personnel and legal matters.

Keep East Goshen Beautiful will take place this Saturday, April 22, 2023. Meet at the township building at 8:00 AM to get a location to pick up litter. Call 610-692-7171 to register.

April 22nd will also be our Arbor Day Celebration immediately following *Keep East Goshen Beautiful Day &* will start by 11:00 AM. The location will be Clymer's Wood where there will be a tree planting.

Emergency Services Reports:

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

Grant Everhart presented Goshen Fire March 2023 report. Flower sale was a huge success.

Derek presented Malvern and Good Fellowship March 2023 report.

Public Hearing: None

Financial Report:

1 Dave presented March 2023 financial report.

2
3 **Approval of Minutes:**

4 Michele made a motion to approve the minutes of March 7 and 21, 2023.

5
6 Cody seconded.

7
8 Motion carried 5-0.

9
10 **Approval of Treasurer's Report:**

11 Dave Ware presented the April 13, 2023 Treasurer's Report.

12
13 Cody made a motion to accept the receipts and approve the expenditures as presented in
14 the Expenditure Register and as summarized in the April 13, 2023 Treasurer's Report.

15
16 Michele seconded.

17
18 Motion carried 5-0.

19
20 **Old Business:**

21 **Consider passage of Ordinance No. 129-C-2023, allowing for earned income and**
22 **real estate tax credits for volunteer first responders.**

23 Derek explained the Board discussed this topic at previous meeting. Derek also reviewed
24 the details of this Ordinance and the following Resolution.

25
26 Cody made a motion to approve Ordinance no. 129-C-2023, amending Chapter 211 of
27 the East Goshen Code to add a new article allowing for earned income and real estate tax
28 credits for qualifying first responder volunteers.

29
30 Michele seconded.

31
32 David asked if any East Goshen residents volunteer with Malvern and questioned the less
33 stringent qualification criteria. Derek explained. Grant added specifics regarding the
34 Goshen Fire Co.

35
36 Cody requested if an amendment can be made to this Ordinance. David is not supportive
37 of this due to the criteria differences between Goshen Fire and Malvern Fire. Michele
38 would like to remove Malvern Fire portion of this Ordinance in order to review further.

39
40 Further discussion evolved.

41
42 John moved to table this topic.

43
44 Mike seconded.

1 Discussion occurred relative to achieving parity. Derek will discuss with Malvern Fire
2 and Grant.

3
4 Attorney Thompson added this Ordinance was advertised and stated the Board could pass
5 the Ordinance and refrain on the Resolution until the language is modified appropriately.

6
7 John withdrew his motion to table.

8
9 Cody's original motion is up for consideration. Michele originally seconded.

10
11 Motion carried 5-0.

12
13 **Consider passage of Resolution 2023-07, specifying eligibility criteria and credit**
14 **amounts for Ordinance No. 129-C-2023.**

15 David made a motion to table Resolution 2023-07, establishing eligibility criteria for first
16 responder volunteer organizations as well as the specific value of said credits.

17
18 Mike seconded.

19
20 Motion carried 5-0 to table.

21
22 **Consider passage of Ordinance No. 129-D-2023, allowing volunteer fire companies**
23 **to seek reimbursement for hazardous abatement incidents.**

24 Derek explained the Board discussed this topic at the previous meeting. Derek detailed
25 the intention of this Ordinance, specifically that fire companies within the jurisdiction of
26 East Goshen Township would be authorized to seek reimbursement from insurance
27 companies.

28
29 David made a motion to approve Ordinance no. 129-D-2023, authorizing volunteer fire
30 companies within the jurisdiction of East Goshen Township to seek reimbursement for
31 hazardous abatement incidents, environmental incidents, and fire and rescue responses.

32
33 Michele seconded.

34
35 Mike asked Attorney Thompson that with adoption of this Ordinance, does it place any
36 unintentional obligations on the Township. Attorney Thompson confirmed no.

37
38 Motion carried 5-0.

39
40 **New Business:**

41 **Presentation of Tree City, U.S.A plaque by Michele Truitt on behalf of Conservancy**
42 **Committee.**

43 East Goshen was named a Tree City, U.S.A by the Arbor Day Foundation. Michele
44 presented a plaque to commemorate this occasion to Board Chair John Hertzog. Tree
45 planting will be on Saturday. John acknowledged all the hard work by the Conservancy

1 Board and their liaison and thanked them for their work. Derek gave a shout out to
2 Ashley for her work on this as well.

3
4 **Consider approval of initial surveying and engineering costs for the Milltown**
5 **Pocket Park on School Lane.**

6 Mike made a motion to authorize the initial surveying and engineering costs for the
7 Milltown Pocket Park Project for an amount not to exceed \$5,000.

8
9 Michele seconded.

10
11 Derek stated staff and Pennoni met at this location to review. This is a budgeted project.
12 This would be the next step for the development of the Milltown Pocket Park.

13
14 Cody thanked Michele, John, Mike and David for their work on this project.

15
16 Motion carried 5-0.

17
18 **Acceptance of resignation of Edward Decker from the Planning Commission. .**

19 Cody made a motion to accept the resignation of Edward Decker from the East Goshen
20 Planning Commission for a term that originally expired at the end of 2025.

21
22 Michele seconded. Michele thanked Ed for his contribution to East Goshen Township.
23 John stated this is an important position that needs to be filled. Derek added that he has a
24 resume from someone who was interested last year Derek said we are soliciting resumes
25 for Planning Commission, the sooner the better.

26
27 Motion carried 5-0.

28
29 **Standing Issues/Projects:**

30 Milltown Dam Project – Derek spoke to DCNR and Gannett Fleming. There is a 30-day
31 review process. Gannett Fleming will begin uploading bid documents and discuss dates
32 for pre-bid and bid timeframe, which should be open in about five weeks. However, the
33 majority of 2023 will be consumed with dewatering of the dam in that area. John asked
34 for an explanation on dewatering. Derek responded. Cody asked about timeline. Derek
35 responded.

36
37 Hershey's Mill Estates Sewer Line Replacement – This project is complete and will be
38 removed from future agendas. David reported as a resident in this area that it is looking
39 good. Mark Miller is working with the HOA to determine tree placement.

40
41 Bow Tree - Dave commented that we set up a new account to receive the LSA grant
42 funds Dave confirmed that as of March 16, 2023, the award date, we can begin incurring
43 costs. Mark Miller reached out for pre and post dredging estimates. This will be paid out
44 of Infrastructure Sustainability Fund and be paid back by grant.

1 **Any Other Matter:**

2 John asked David, as the Pipeline Task Force (PTF) liaison, about the emergency
3 evacuation plan. David responded that the PTF was looking into how to have an
4 evacuation plan and specifically for the unique population of East Goshen Township. The
5 Task Force acknowledged that they don't have the skillset to write our own plan. Then
6 the County awarded their plan and, in their plan, they are including an evacuation and
7 hazard mitigation plan for each Township. The County has had two meetings already and
8 the PTF members attended and hopes in the future to provide input on the unique
9 Township characteristics. Derek added there was a third meeting just with staff level and
10 he and Ashley attended.

11
12 Michele brought up that, a couple of years ago, she was liaison with the Sustainability
13 Committee and brought up the topic of a metal recycling plan. Michele would like to hold
14 a metal recycling event to reduce tonnage put in landfills. Michele would like the
15 Township to educate residents. David, as ESAC liaison, will bring this up to ESAC for
16 consideration. Mike wants to make sure that Blosenski has an opportunity, within our
17 contract, to support this type of effort. John would like the Committees to be more active
18 and do this type of work so as not to impose this on staff. Derek added his thoughts.

19
20 Peter Hicks, 1325 Paoli Pike, asked why the Township wouldn't have a dumpster at the
21 Township Building for this. Michele responded that residents might put unqualified items
22 in there. John added that is possible that we have a dumpster and someone man it to
23 monitor what is put in it. Derek explained how West Goshen Township handled this.

24
25 Dave commented that the Township currently incurs a fee from Paymentus for each
26 residents who pays their utility bills on the East Goshen Township website. Coming
27 soon, we will implement a new software system and Dave suggested the fee be incurred
28 by residents who use this service. The Board commented favorably to this idea. The
29 Township will continue to offer a free utility bill electronic payment program for
30 residents who wish to enroll.

31
32 **Public Comment:** None

33
34 **Liaison Reports:**

35 David, as the PTF liaison, suggested residents pay attention to the Greater Philadelphia
36 Mach One project, which is the hydrogen generation and hydrogen transport that is going
37 to be proposed. Mach One is made up of Mariner, Williams, and Texas Eastern, and all of
38 the oil companies. The idea is to generate blue hydrogen, which is made from methane
39 gas, and is another use of the fracked gas coming from Utica and Marcellus. Blue
40 hydrogen is not as clean as green hydrogen. The issue is transportation, this hydrogen
41 needs to be under high pressure (over 2,100 psi) to liquefy it. The NGLs coming through
42 East Goshen Township are tested at 2,100 psi and run about 1,200 at the pumping
43 stations. There is a possible recommendation to put in new pipelines to carry hydrogen.
44 East Goshen Township does have a pipeline saturation ordinance restricting more
45 pipelines without Board permission.

1 **Correspondence:** None

2
3 **Adjournment:**

4 There being no further business, Cody motioned to adjourn at 8:09PM.

5
6 Michele seconded.

7
8 Motion carried 5-0.

9
10 Respectfully submitted,

11 *Chris Boylan*

12 *Recording Secretary*

13
14 Attached: April 13, 2023 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

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

Total Expenditures: \$787,542.15

STATE LIQUID FUELS FUND

Receipts	\$0.00
Interest Earned	\$11.68
Total State Liquid Fuels Receipts:	\$11.68

Accounts Payable	\$0.00
Total Expenditures:	\$0.00

CAPITAL RESERVE FUND

Receipts	\$0.00
Interest Earned	\$17,960.88
Total Capital Reserve Fund Receipts:	\$17,960.88

Accounts Payable	\$0.00
Total Expenditures:	\$0.00

TRANSPORTATION FUND

Receipts	\$0.00
Interest Earned	\$1,921.97
Total Transportation Fund Receipts:	\$1,921.97

Accounts Payable	\$0.00
Total Expenditures:	\$0.00

SEWER OPERATING FUND

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

Total Sewer Operating Fund Receipts: \$27,280.84

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

Total Expenditures: \$324,021.23

REFUSE FUND

Receipts	\$5,194.71
Interest Earned	\$774.97
Total Refuse Fund Receipts:	\$5,969.68

Accounts Payable	\$118,445.57
Total Expenditures:	\$118,445.57

BOND FUND

Receipts	\$0.00
Interest Earned	\$7,279.88
Total Bond Fund Receipts:	\$7,279.88

Accounts Payable	\$0.00
Total Expenditures:	\$0.00

SEWER CAPITAL RESERVE FUND

Receipts	\$0.00
Interest Earned	\$7,668.13
Total Sewer Capital Reserve Fund Receipts:	\$7,668.13

Accounts Payable	\$0.00
Total Expenditures:	\$0.00

OPERATING RESERVE FUND

Receipts	\$0.00
Interest Earned	\$6,388.57
Total Operating Reserve Fund Receipts:	\$6,388.57

Accounts Payable	\$0.00
Total Expenditures:	\$0.00

INFRASTRUCTURE SUSTAINABILITY FUND

Receipts	\$0.00
Interest Earned	\$6,528.76
Total Infrastructure Sustainability Fund Receipts:	\$6,528.76

Accounts Payable	\$0.00
Total Expenditures:	\$0.00

ARPA - COVID RELIEF FUND

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

Accounts Payable	\$0.00
Total Expenditures:	\$0.00

**EAST GOSHEN TOWNSHIP
MEMORANDUM**

TO: BOARD OF SUPERVISORS
FROM: DAVE WARE
SUBJECT: PROPOSED PAYMENTS OF BILLS
DATE: APRIL 27, 2023

Attached please find the Treasurer's Report for the weeks of April 13, 2023 – April 27, 2023.

Property taxes, EIT, water hydrant recharges, Parks and Recreation registrations and permit fees drove General Fund revenue during this period.

General Fund expenses include equipment rental, tree removal, vehicle maintenance and repair, engineering services, storm water and highway material expenses, the ABC Appreciation Event, park maintenance, and other routine operational expenses.

State Liquid Fuels money received is flat with 2023 Approved Budget of \$525K, although we anticipate an additional \$13K interest by short term investing. These funds will be spent to offset road paving, storm water repairs, highway material expenses, traffic signal maintenance, traffic signs, and other allowable expenses.

The Infrastructure Sustainability Fund expended \$8K for materials related to Bow Tree Pond dredging and improvements.

The ARPA Fund incurred \$29K in expenses for Hershey Mill Estates Sewer Replacement engineering and equipment rental costs.

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

April 13, 2023 - April 27, 2023

GENERAL FUND			
Real Estate Tax	\$1,920,689.16	Accounts Payable	\$95,385.35
Earned Income Tax	\$242,900.00	<u>Electronic Pmts:</u>	
Local Service Tax	\$4,100.00	Debt Service	\$1,389.98
Transfer Tax	\$0.00	Payroll	\$180,519.42
General Fund Interest Earned	\$0.00		
Total Other Revenue	\$42,537.63		
Total General Fund Receipts:	\$2,210,226.79	Total Expenditures:	\$277,294.75
STATE LIQUID FUELS FUND			
Receipts	\$526,639.34	Accounts Payable	\$0.00
Interest Earned	\$0.00		
Total State Liquid Fuels Receipts:	\$526,639.34	Total Expenditures:	\$0.00
CAPITAL RESERVE FUND			
Receipts	\$0.00	Accounts Payable	\$9,136.00
Interest Earned	\$0.00		
Total Capital Reserve Fund Receipts:	\$0.00	Total Expenditures:	\$9,136.00
TRANSPORTATION FUND			
Receipts	\$0.00	Accounts Payable	\$0.00
Interest Earned	\$0.00		
Total Transportation Fund Receipts:	\$0.00	Total Expenditures:	\$0.00
SEWER OPERATING FUND			
Receipts	\$193,110.25	Accounts Payable	\$17,449.14
Interest Earned	\$0.00	<u>Electronic Pmts:</u>	
		Debt Service	\$20,656.39
Total Sewer Operating Fund Receipts:	\$193,110.25	Total Expenditures:	\$38,105.53
REFUSE FUND			
Receipts	\$72,172.30	Accounts Payable	\$13,182.12
Interest Earned	\$0.00		
Total Refuse Fund Receipts:	\$72,172.30	Total Expenditures:	\$13,182.12
BOND FUND			
Receipts	\$0.00	Accounts Payable	\$0.00
Interest Earned	\$0.00		
Total Bond Fund Receipts:	\$0.00	Total Expenditures:	\$0.00
SEWER CAPITAL RESERVE FUND			
Receipts	\$0.00	Accounts Payable	\$0.00
Interest Earned	\$0.00		
Total Sewer Capital Reserve Fund Receipts:	\$0.00	Total Expenditures:	\$0.00
OPERATING RESERVE FUND			
Receipts	\$0.00	Accounts Payable	\$0.00
Interest Earned	\$0.00		
Total Operating Reserve Fund Receipts:	\$0.00	Total Expenditures:	\$0.00
INFRASTRUCTURE SUSTAINABILITY FUND			
Receipts	\$0.00	Accounts Payable	\$7,856.00
Interest Earned	\$0.00		
Total Infrastructure Sustainability Fund Receipts:	\$0.00	Total Expenditures:	\$7,856.00
ARPA - COVID RELIEF FUND			
Receipts	\$0.00	Accounts Payable	\$29,095.10
Interest Earned	\$0.00		
Total ARPA - COVID Relief Fund Receipts:	\$0.00	Total Expenditures:	\$29,095.10

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: 04/13/23 to 04/26/23 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									
23-01073	1 GRAPH005	GRAPHIC IMPRESSIONS OF AMERICA VARIOUS BUSINESS CARDS	248.00	P	24526	04/20/23	04/20/23	04/21/23	23-4042
23-01089	1 STAPL005	STAPLES CREDIT PLAN PILOT RETRACTABLE GEL PENS	45.77	P	24540	04/20/23	04/20/23	04/21/23	3243367401
23-01089	2 STAPL005	STAPLES CREDIT PLAN COLLEGE RULED FILLER, 3HOLE PU	31.08	P	24540	04/20/23	04/20/23	04/21/23	3247172621
23-01146	1 WBMAS005	W.B.MASON CO.,INC. COFFEE KCUPS, CREAMER, PENS	168.71	P	24577	04/25/23	04/25/23	04/25/23	237815205
23-01147	1 ODPBU005	ODP BUSINESS SOLUTIONS LLC BLACK HP TONER- 2 PACK	148.66	P	24564	04/25/23	04/25/23	04/25/23	306411574001
23-01148	1 ODPBU005	ODP BUSINESS SOLUTIONS LLC QUARTERLY FINANCE TABS- 5 TAB	80.20	P	24564	04/25/23	04/25/23	04/25/23	306411159001
			722.42						
01-401-3000 GENERAL EXPENSE									
23-01133	1 SHRED005	WIGGINS SHREDDING SHREDDING OFF DOCUMENTS 4/2023	625.00	P	24573	04/24/23	04/24/23	04/25/23	87384
01-401-3210 COMMUNICATION EXPENSE									
23-01077	1 NETCA025	NETCARRIER TELECOM INC. 67846 04/01/2023- 04/30/2023	500.79	P	24535	04/20/23	04/20/23	04/21/23	837299
23-01098	1 BEENE005	BEE.NET INTERNET SERVICES BEE MAIL ACCTS MAY 2023	830.00	P	24519	04/21/23	04/21/23	04/21/23	202305003
23-01099	1 COMCA025	COMCAST 8499-10-109-0111284 0111284 4/9/23-5/8/23 SPEC VID	42.28	P	222	04/21/23	04/21/23	04/21/23	040423
23-01109	1 COMCA010	COMCAST 8499-10-109-0107472 0107472 4/17-5/16/23 PW TV	31.70	P	24551	04/24/23	04/24/23	04/25/23	041023
			1,404.77						
01-401-3400 ADVERTISING - PRINTING									
23-01045	1 21STC005	21ST CENT.MEDIA NEWS #884433 NOTICE- ZONNING MEETING 041223	335.26	P	24516	04/20/23	04/20/23	04/21/23	2450834
23-01132	1 21STC005	21ST CENT.MEDIA NEWS #884433 NOTICE- BOS (2)ORDINANCES	242.02	P	24548	04/24/23	04/24/23	04/25/23	2459185
23-01132	2 21STC005	21ST CENT.MEDIA NEWS #884433 NOTICE- BOS (2)ORDINANCES	311.95	P	24548	04/24/23	04/24/23	04/25/23	2459183
			889.23						
01-401-3410 ABC APPRECIATION EVENT									
23-01145	1 SEROC005	SEROCK, JOHN CATERING CATERING FOR THE ABC APP EVENT	3,735.00	P	24566	04/25/23	04/25/23	04/25/23	042423
23-01152	1 DAVIS015	DAVIS, DEREK ABC APPR EVENT TIP FOR WORKERS	500.00	P	24580	04/26/23	04/26/23	04/26/23	042623
			4,235.00						

Account	Description		First	Rcvd	Chk/Void	PO
P.O. Id Item Vendor	Item Description	Amount	Stat/Chk	Enc Date	Date Invoice	Type
01-401-3840	RENTAL OF EQUIP. -OFFICE					
23-01060 1 GREAT010 GREAT AMERICA FINANCIAL SERVIC	MAY 2023 LANIER MP C6004EX	160.00	P 24527	04/20/23	04/20/23 04/21/23 33841056	
01-404-3140	LEGAL - ADMIN					
23-01076 1 FOXRO005 FOX ROTHCHILD LLP	LEGAL SERV THRU 033123- EMPLOY	787.50	P 24525	04/20/23	04/20/23 04/21/23 3159127	
23-01091 1 PC000005 LAMB MCERLANE PC	LEGAL SERV MARCH2023 ADMIN/GEN	1,607.86	P 24537	04/21/23	04/21/23 04/21/23 227602	
23-01092 1 PC000005 LAMB MCERLANE PC	LEGAL SERV MAR 2023 ORDINANCES	500.00	P 24537	04/21/23	04/21/23 04/21/23 227604	
		2,895.36				
01-409-3600	TWP. BLDG. - FUEL, LIGHT, WATER					
23-01058 1 EASTG035 EAST GOSHEN TWP - SEWER	QTR 2 2023 SEWER TWP	555.16	P 24522	04/20/23	04/20/23 04/21/23 042023	
23-01106 1 AQUAP010 AQUA PA 01	309828 0309828 3/17-4/19/23 TB	365.40	P 24550	04/24/23	04/24/23 04/25/23 042123 TB	
23-01108 1 AQUAP010 AQUA PA 01	309820 0309820 3/17-4/19/23 FR	244.25	P 24550	04/24/23	04/24/23 04/25/23 042123 FR	
		1,164.81				
01-409-3605	PW BLDG - FUEL,LIGHT,SEWER & WATER					
23-01059 1 EASTG035 EAST GOSHEN TWP - SEWER	QTR 2 2023 SEWER PW	637.61	P 24522	04/20/23	04/20/23 04/21/23 042023-PW	
23-01105 1 AQUAP010 AQUA PA 01	496917 0309798 3/18-4/19/23 PW	328.54	P 24550	04/24/23	04/24/23 04/25/23 042123 PW	
23-01110 1 VERIZ010 VERIZON - 0527	4/15-5/14/23 1570 PAOLI PIK PW	207.18	P 24575	04/24/23	04/24/23 04/25/23 041423	
23-01135 1 PEC00015 PECO - 45168-01609	45168-01609 3/21-4/19/2023	557.67	P 24565	04/25/23	04/25/23 04/25/23 042023	
		1,731.00				
01-409-3740	TWP. BLDG. - MAINT & REPAIRS					
23-01061 1 PREMI005 PREMIUM FIRE & SECURITY LLC	FIRE ALARM, SPRINKLER INSPECTI	553.50	P 24538	04/20/23	04/20/23 04/21/23 16839	
23-01074 2 CINTA005 CINTAS CORPORATION #287	WE041223 CLEAN MATS & UNIFORMS	46.56	P 24521	04/20/23	04/20/23 04/21/23 4152263850	
23-01078 1 EXCEL005 EXCEL ELEVATOR & ESCALATOR	ELEVATOR MAINTENANCE MAY 2023	54.21	P 24523	04/20/23	04/20/23 04/21/23 230968	
23-01083 2 CINTA005 CINTAS CORPORATION #287	WE041923 CLEAN MATS & UNIFORMS	46.56	P 24521	04/20/23	04/20/23 04/21/23 4152959730	
		700.83				
01-409-3745	PW BUILDING - MAINT REPAIRS					
23-01061 2 PREMI005 PREMIUM FIRE & SECURITY LLC	FIRE ALARM, SPRINKLER INSPECTI	553.50	P 24538	04/20/23	04/20/23 04/21/23 16839	
23-01080 1 NASKD005 NASK DOOR INC.	DOOR- MEND OPERATOR ARM MOUNT	336.00	P 24534	04/20/23	04/20/23 04/21/23 6327151	
		889.50				
01-409-3840	DISTRICT COURT EXPENSES					
23-01061 3 PREMI005 PREMIUM FIRE & SECURITY LLC	FIRE ALARM, SPRINKLER INSPECTI	553.50	P 24538	04/20/23	04/20/23 04/21/23 16839	
23-01069 1 WBMAS005 W.B.MASON CO.,INC.	C-FOLD PPAER TOWELS, PINE SOL	158.80	P 24543	04/20/23	04/20/23 04/21/23 237328545	
23-01111 1 VERIZ025 VERIZON-1420	4/16-5/15/23 DC ALARM SYSTEM	82.79	P 24576	04/24/23	04/24/23 04/25/23	

Account		Description			First	Rcvd	chk/Void		PO
P.O. Id	Item Vendor		Item Description	Amount	Stat/Chk	Enc Date	Date	Date Invoice	Type
01-409-3840		DISTRICT COURT EXPENSES	Continued						
23-01135	2 PEC00015	PECO - 45168-01609	45168-01609 3/21-4/19/2023	773.45	P	24565	04/25/23	04/25/23 042023	
				1,568.54					
01-413-3000		GENERAL EXPENSE							
23-01050	1 ABSOR005	TOTALLY ABSORBENT	KN-95 & N-95 MASKS FOR CODES	190.00	P	24517	04/20/23	04/20/23 04/21/23 4003	
23-01136	1 WBMAS005	W.B.MASON CO., INC.	CODES- HIGHLIGHTERS, STAPLE REMO	36.25	P	24577	04/25/23	04/25/23 237763623	
				226.25					
01-413-3130		ENGINEERING SERVICES							
23-01051	1 ARROC005	ARRO CONSULTING INC.	PROF SERVICES THRU 033123	6,671.81	P	24518	04/20/23	04/20/23 04/21/23 0079537	
01-414-3141		LEGAL - ZONING HEARING BOARD							
23-01094	1 PC000005	LAMB MCERLANE PC	LEGAL SERV MAR 2023 S/LD MOSER	700.00	P	24537	04/21/23	04/21/23 04/21/23 227609	
01-414-3143		LEGAL - SUBDIVISION & LAND DEVELOP							
23-01093	1 PC000005	LAMB MCERLANE PC	LEGAL SERV MAR 2023 APPLEBROOK	500.00	P	24537	04/21/23	04/21/23 04/21/23 227608	
01-430-2320		VEHICLE OPERATION - FUEL							
23-01024	1 REILL005	REILLY & SONS INC	347.90 GALS DIESEL	1,128.59	P	221	04/19/23	04/19/23 04/19/23 14803068	
23-01025	1 REILL005	REILLY & SONS INC	64.70 GALS GASOLINE E10	183.10	P	221	04/19/23	04/19/23 04/19/23 14803079	
23-01100	1 REILL005	REILLY & SONS INC	471.60 GALS DIESEL	1,506.29	P	223	04/21/23	04/21/23 04/21/23 14858438	
23-01101	1 REILL005	REILLY & SONS INC	106.30 GALS GASOLINE E10	301.09	P	223	04/21/23	04/21/23 04/21/23 14858445	
				3,119.07					
01-430-2330		VEHICLE MAINT AND REPAIR							
23-01028	1 EAGLE005	EAGLE POWER TURF & TRACTOR	EZ CHUTE LAZER	867.00	P	24509	04/19/23	04/19/23 04/19/23 P15362	
23-01029	1 EAGLE005	EAGLE POWER TURF & TRACTOR	OIL & BLACK DIAMOND	312.27	P	24509	04/19/23	04/19/23 04/19/23	
23-01030	1 EAGLE005	EAGLE POWER TURF & TRACTOR	15W50 OIL & OIL FILTERS	157.50	P	24509	04/19/23	04/19/23 04/19/23 P15547	
23-01031	1 COLLI010	COLLIFLOWER INC.	COUPLING BODY ASSY, FITTINGS	145.65	P	24511	04/19/23	04/19/23 04/19/23 01996177	
23-01032	1 INTER005	INTERCON TRUCK EQUIPMENT	3500 LB DUMP BODY VIBRATOR	602.11	P	24512	04/19/23	04/19/23 04/19/23 1100709-IN	
23-01070	1 LITTL005	LITTLE INC., ROBERT E.	COTTER & PISTON PIN, WASHER	54.78	P	24531	04/20/23	04/20/23 04/21/23 03-996168	
23-01113	1 EAGLE005	EAGLE POWER TURF & TRACTOR	EZ CHUTE LAZER	897.00	P	24553	04/24/23	04/24/23 04/25/23 P15742	
23-01116	1 HUNTE005	HUNTER KEYSTONE PETERBILT L.P.	FIX BROKEN DPF OUTLET HOUSING	5,255.63	P	24560	04/24/23	04/24/23 04/25/23 R201024256:01	
23-01126	1 AGIND005	AG-INDUSTRIAL INC	D4 BATTERY	331.67	P	24549	04/24/23	04/24/23 04/25/23 IN85763	
23-01143	2 HONEY005	HONEY BROOK HARDWARE LLC	RAPID HEXA CHAIN, CHAIN LOOP	349.95	P	24559	04/25/23	04/25/23 04/25/23 IN90152	
				8,973.56					

Account		Description		Item Description	Amount	Stat/Chk	First	Rcvd	chk/void	PO
P.O. Id	Item Vendor						Enc Date	Date	Date	
01-433-2450 MATERIALS & SUPPLIES - SIGNS										
23-01129	1 TRAFF010	TRAFFIC SAFETY STORE, THE	36" TREE WORK ROLL UP SIGN		199.00	P	24574	04/24/23	04/24/23 04/25/23	INV907083
01-433-2500 MAINT. REPAIRS.TRAFF.SIG.										
23-01043	1 HIGGI010	HIGGINS & SONS INC., CHARLES A	TRAFFIC LIGHT MAINTENANCE		274.00	P	24528	04/20/23	04/20/23 04/21/23	58387
		Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES							
23-01123	1 HIGGI010	HIGGINS & SONS INC., CHARLES A	TRAFF LIGHT MAIN-GOSHEN VILLAG		289.50	P	24558	04/24/23	04/24/23 04/25/23	58374
		Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES							
					563.50					
01-436-2450 STORMWATER MATERIALS & SUPPLIES										
23-01062	1 WEAVE005	WEAVER MULCH LLC	6 YD SCREENED TOPSOIL		183.00	P	24544	04/20/23	04/20/23 04/21/23	579364
23-01075	1 MAINL010	MAIN LINE CONCRETE	2 YD CONCRETE 4000 PSI		554.00	P	24532	04/20/23	04/20/23 04/21/23	517324
		Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES							
23-01137	1 MILLE045	MILLER CONCRETE LLC	DW ENDWALL FOR 36"PIPE		5,800.00	P	24563	04/25/23	04/25/23 04/25/23	172328
		Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES							
					6,537.00					
01-436-3840 STORMWATER EQUIPMENT RENTAL										
23-01039	1 KNOXE005	KNOX EQUIPMENT RENTALS INC.	DUMPER RENTAL 4/10/23-4/13/23		1,303.50	P	24530	04/20/23	04/20/23 04/21/23	119187.1.2
01-437-2460 GENERAL EXPENSE - SHOP										
23-01071	1 WOODC005	WOODCRAFT 537	BLACK WALNUT STAIN, SANDPAPER		36.99	P	24545	04/20/23	04/20/23 04/21/23	537-058780
23-01072	1 WOODC005	WOODCRAFT 537	SILICONE GLUE ROLLER, STAIN		230.91	P	24545	04/20/23	04/20/23 04/21/23	537-059434
23-01085	1 KEENC005	KEEN COMPRESSED GAS COMPANY	VARIOUS GAS CYLINDERS		88.46	P	24529	04/20/23	04/20/23 04/21/23	83416619
23-01142	1 COMPA005	COMPASS HARDWOODS LLC	MILLWORK- 6/4 POPLAR-S4S		549.45	P	24552	04/25/23	04/25/23 04/25/23	14438
					905.81					
01-438-2450 MATERIALS & SUPPLIES-HIGHWAYS										
23-01046	1 STRIP005	BRITE STRIPE	STRIPING COMPLETED AT BALDWIN		1,400.00	P	24541	04/20/23	04/20/23 04/21/23	EG2301
23-01130	1 FISHE005	FISHER & SON COMPANY INC	COMMERCL & ATHLETIC SEED MIX		1,450.00	P	24555	04/24/23	04/24/23 04/25/23	255854-IN
		Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES							
23-01139	1 KENTA005	KENT AUTOMOTIVE	MECHANICS WIRE 16 GUAGE 5LBS		167.26	P	24562	04/25/23	04/25/23 04/25/23	
		Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES							
23-01151	2 HOMED005	HOME DEPOT CREDIT SERVICES	CAUSTIC SODA-(2) HVY DUTY TARP		131.88	P	225	04/26/23	04/26/23 04/26/23	041323
					3,149.14					

Account	Description	Item Description	Amount	Stat/Chk	First Enc	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id	Item Vendor								
01-438-2455	MATER. & SUPPLY-RESURFAC.								
23-01055	1 WEAVE005 WEAVER MULCH LLC	6 YD SCREENED TOPSOIL	183.00	P	24544	04/20/23	04/20/23	04/21/23 580618	
	Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES							
01-438-2460	TREE REMOVAL								
23-01114	1 WEAVE005 WEAVER MULCH LLC	30YD YARD WASTE TIPPING FEE	450.00	P	24578	04/24/23	04/24/23	04/25/23 583035	
	Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES							
23-01115	1 WEAVE005 WEAVER MULCH LLC	30 YD YARD WASTE TIPPING FEE	450.00	P	24578	04/24/23	04/24/23	04/25/23 582994	
	Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES							
23-01124	1 WEAVE005 WEAVER MULCH LLC	30 YD YARD WASTE TIPPING FEE	300.00	P	24578	04/24/23	04/24/23	04/25/23 582772	
	Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES							
23-01125	1 WEAVE005 WEAVER MULCH LLC	30 YD YARD WASTE TIPPING FEE	450.00	P	24578	04/24/23	04/24/23	04/25/23 582823	
	Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES							
			1,650.00						
01-438-3840	EQUIPMENT RENTAL								
23-01079	1 FOLEY005 FOLEY INC.	REPAIR DAMAGED RENTL EXCAVATOR	6,156.50	P	24524	04/20/23	04/20/23	04/21/23	
23-01117	1 FOLEY005 FOLEY INC.	MINI EXCAVATOR& B6 HAMMER RNTL	5,061.00	P	24579	04/24/23	04/25/23	04/25/23 INV0020707	
	Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES							
23-01118	1 FOLEY005 FOLEY INC.	SM HYDR EXCAVATOR &BUCKET RNTL	4,377.00	P	24556	04/24/23	04/24/23	04/25/23 INV0017665	
	Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES							
23-01122	1 FOLEY005 FOLEY INC.	B6 HAMMER RENTAL 3/22-3/29/23	250.00	P	24556	04/24/23	04/24/23	04/25/23 INV0027343	
	Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES							
			15,844.50						
01-452-2000	SUMMER PROGRAM SUPPLIES								
23-01026	1 RUMSE010 RUMSEY, DANIEL	REISSUE LOST CK FOR REIMB SUPP	52.95	P	24513	04/19/23	04/19/23	04/19/23 041923	
23-01127	1 GRAPH005 GRAPHIC IMPRESSIONS OF AMERICA	SUMMER CAMP 2023 T-SHIRTS	1,439.00	P	24557	04/24/23	04/24/23	04/25/23 23-4037	
			1,491.95						
01-452-3701	LADIES & YOUTH TENNIS								
23-01138	1 JUSTT005 JUST TENNIS LLC.	USTA LADIES 2.5 TEAM 15 PLAYER	1,590.00	P	24561	04/25/23	04/25/23	04/25/23 195	
01-454-2460	TREE REMOVAL-PARK								
23-01047	1 ORNER005 ORNER,TRAVIS	REMOVE 21 ASH TREES SUPPLEE VA	9,000.00	P	24536	04/20/23	04/20/23	04/21/23 1472	
01-454-3000	GENERAL EXPENSE								
23-01016	1 COMCA090 COMCAST 8499-10-109-0168581	0168581 4/9-5/8/23 PARK RR	191.14	P	24507	04/13/23	04/13/23	04/13/23 040423	
23-01095	1 WBMA005 W.B.MASON CO.,INC.	PINE SOL, URINAL SCRNS,SEAT CVR	1,271.55	P	24543	04/21/23	04/21/23	04/21/23 237627204	

Account		Description			First	Rcvd	Chk/Void		PO
P.O. Id	Item Vendor		Item Description	Amount	Stat/Chk	Enc Date	Date	Date Invoice	Type
01-454-3000		GENERAL EXPENSE	Continued						
23-01120	1 WBMA005	W.B.MASON CO.,INC.	3 CT TOILET TISSUE	128.97	P	24577	04/24/23	04/24/23 04/25/23	237657131
				1,591.66					
01-454-3722		SOCCER FIELDS							
23-01140	2 FOLEY005	FOLEY INC.	SOIL COMPACTOR RENTL 3/23-3/24	637.50	P	24556	04/25/23	04/25/23 04/25/23	INV0032199
01-454-3723		BALL FIELDS							
23-01140	1 FOLEY005	FOLEY INC.	SOIL COMPACTOR RENTL 3/23-3/24	637.50	P	24556	04/25/23	04/25/23 04/25/23	INV0032199
01-454-3740		PARK MAINTENANCE & REPAIR							
23-01027	1 HAMMO005	HAMMOND & MCCLOSKEY INC.	SERV UV STERILIZATION SYSTEMS	425.00	P	24510	04/19/23	04/19/23 04/19/23	9904
23-01041	1 TREC005	LANGS LAWCARE & TREECARE	CRABGRASS CONTROL & FERTILIZER	299.00	P	24542	04/20/23	04/20/23 04/21/23	437008
23-01048	1 BRICK005	BRICKHOUSE ENVIRONMENTAL	MARCH 2023 WATER SAMPLING	293.37	P	24520	04/20/23	04/20/23 04/21/23	6244
23-01067	1 MORE005	MULCH & MORE	2 YD BLACK DYED MULCH	64.00	P	24533	04/20/23	04/20/23 04/21/23	97935
23-01119	1 WBMA005	W.B.MASON CO.,INC.	TOWEL DISPENSERS	253.86	P	24577	04/24/23	04/24/23 04/25/23	237679757
23-01121	1 FERRY010	FERRY PLUMBING INC., DAN	EGT PARK OPENING WOMENS BATHRM	400.00	P	24554	04/24/23	04/24/23 04/25/23	11073
				1,735.23					
01-486-1560		HEALTH,ACCID. & LIFE							
23-01054	1 STAND005	STANDARD INSURANCE CO., THE	MAY PREMIUM	4,257.60	P	24539	04/20/23	04/20/23 04/21/23	041423
01-487-1910		UNIFORMS							
23-01074	1 CINTA005	CINTAS CORPORATION #287	WE041223 CLEAN MATS & UNIFORMS	733.63	P	24521	04/20/23	04/20/23 04/21/23	4152263850
23-01083	1 CINTA005	CINTAS CORPORATION #287	WE041923 CLEAN MATS & UNIFORMS	733.63	P	24521	04/20/23	04/20/23 04/21/23	4152959730
				1,467.26					
		Fund Total:		89,921.30					
03-430-7400		CAPITAL REPLACEMENT - HWY EQUIP							
23-01036	1 TONY005	TONY'S EMERGENCY SERVICES	LIGHTS FOR FIRE MARSHALL TRUCK	4,545.00	P	1576	04/20/23	04/20/23 04/21/23	1190
23-01037	1 TONY005	TONY'S EMERGENCY SERVICES	LIGHTS FOR (2) F-350	4,476.00	P	1576	04/20/23	04/20/23 04/21/23	1189
				9,021.00					
		Fund Total:		9,021.00					
05-420-3602		C.C. COLLECTION -UTILITIES							
23-01104	1 AQUAP015	AQUA PA 05	363541 0357724 3/17-4/19/23 BK	20.46	P	5582	04/24/23	04/24/23 04/25/23	042123 BK
23-01107	1 AQUAP015	AQUA PA 05	300141-0300141 3/17-4/19/23 GH	20.46	P	5582	04/24/23	04/24/23 04/25/23	042123 GH

Account		Description		Item Description		Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id	Item	Vendor										
05-420-3602			C.C. COLLECTION -UTILITIES	Continued								
23-01134	1	COMCA045	COMCAST 8499-10-109-0166205	0166205 4/21-5/20/23 THORNCRFT	174.43	P	5583	04/24/23	04/24/23	04/25/23	041623	
					215.35							
05-420-3700			C.C. METERS-MAINT.& REPRS.									
23-01082	1	ALLIE005	ALLIED CONTROL SERVICES	ONSITE CALIBRATION 1ST QTR2023	1,124.80	P	5570	04/20/23	04/20/23	04/21/23	317720	
05-420-3702			C.C. COLLEC.-MAINT.& REPR.									
23-01044	1	YALEE005	YALE ELECTRIC SUPPLY CO	3/4"SHEET STEEL FORM7 WEDGENUT	57.10	P	5581	04/20/23	04/20/23	04/21/23	S122885329.001	
23-01061	4	PREMI005	PREMIUM FIRE & SECURITY LLC	FIRE ALARM, SPRINKLER INSPECTI	553.50	P	5577	04/20/23	04/20/23	04/21/23	16839	
23-01063	1	LECLE005	LEC - LENNI ELECTRIC CORPORATI	BARKWAY PREVENTATIVE MAINT.	492.00	P	5575	04/20/23	04/20/23	04/21/23	230406	
23-01066	1	LECLE005	LEC - LENNI ELECTRIC CORPORATI	ASHBRIDGE PREVENTATIVE MAINT.	410.00	P	5575	04/20/23	04/20/23	04/21/23	230404	
23-01096	1	COLON005	COLONIAL ELECTRIC SUPPLY	LED LIGHTS	317.79	P	5573	04/21/23	04/21/23	04/21/23	15144009	
23-01097	1	COLON005	COLONIAL ELECTRIC SUPPLY	LED LIGHTS	211.86	P	5573	04/21/23	04/21/23	04/21/23	15144051	
					2,042.25							
05-422-2440			R.C. STP- CHEMICALS									
23-01053	1	UNIVA005	UNIVAR USA INC.	216 BAGS OF SODA ASH LITE	5,517.28	P	5578	04/20/23	04/20/23	04/21/23	51064794	
05-422-3601			R.C. COLLEC.-UTILITIES									
23-01086	1	VERIZ020	VERIZON 652-480-501-00001-24	RCSTP TOWNE DR- FIOS ONLY	62.41	P	5579	04/20/23	04/20/23	04/21/23	040623	
23-01087	1	VERIZ050	VERIZON - 7043	RCSTP TOWNE DR- PHONE ONLY	124.72	P	5580	04/20/23	04/20/23	04/21/23	040623	
					187.13							
05-422-3700			R.C. STP-MAINT.& REPAIRS									
23-01040	1	PHILA015	PHILADELPHIA BEARING & DRIVE	1 HP 1800 RPM MOTOR	494.60	P	5576	04/20/23	04/20/23	04/21/23	6452746	
23-01042	1	DECKM005	DECKMAN MOTOR & PUMP INC.	(2)1HP 1750HP MOTOR-CENTER FUG	1,484.57	P	5574	04/20/23	04/20/23	04/21/23	5282	
23-01049	1	BRICK005	BRICKHOUSE ENVIRONMENTAL	MARCH 23 EGOSHEN/APPLEBROOK CC	867.50	P	5572	04/20/23	04/20/23	04/21/23	6242	
23-01061	5	PREMI005	PREMIUM FIRE & SECURITY LLC	FIRE ALARM, SPRINKLER INSPECTI	553.50	P	5577	04/20/23	04/20/23	04/21/23	16839	
23-01065	1	LECLE005	LEC - LENNI ELECTRIC CORPORATI	TESTES RIDLEY CREEK BLOWERS	94.00	P	5575	04/20/23	04/20/23	04/21/23	230403	
					3,494.17							
05-422-3701			R.C. COLLEC.-MAINT.& REPR									
23-01061	6	PREMI005	PREMIUM FIRE & SECURITY LLC	FIRE ALARM, SPRINKLER INSPECTI	553.50	P	5577	04/20/23	04/20/23	04/21/23	16839	
23-01064	1	LECLE005	LEC - LENNI ELECTRIC CORPORATI	HM STAT PREVENTATIVE MAINT.	410.00	P	5575	04/20/23	04/20/23	04/21/23	230405	
23-01068	1	ACEDI005	ACE DISPOSAL CORPORATION	SEPTIC TANK- COMMERCIAL	250.00	P	5569	04/20/23	04/20/23	04/21/23	191279	
					1,213.50							

Account		Description		Item Description	Amount	Stat/Chk	First	Rcvd	Chk/Void	PO	
P.O. Id	Item Vendor						Enc Date	Date	Date		Invoice
05-422-4502		R.C. SLUDGE-LAND CHESTER									
23-01023	2	CCSOL005	C.C. SOLID WASTE AUTHORITY	WEEK 03/16/23-3/21/23	691.08	P	518	04/19/23	04/19/23	04/19/23	66763
23-01084	1	BLOSE005	BLOSENSKI DISPOSAL CO, CHARLES	SWITCH 20 YD W/ LINER 041023	259.00	P	5571	04/20/23	04/20/23	04/21/23	186794
23-01088	1	BLOSE005	BLOSENSKI DISPOSAL CO, CHARLES	SWITCH 20 YD W/ LINER 041723	259.00	P	5571	04/20/23	04/20/23	04/21/23	186857
23-01102	2	CCSOL005	C.C. SOLID WASTE AUTHORITY	WEEK 03/23/2023-03/29/2023	827.58	P	519	04/21/23	04/21/23	04/21/23	66841
					2,036.66						
05-429-3250		ADMIN.- POSTAGE									
23-01015	1	USPOS005	US POSTMASTER	UTILITY BILLS 2ND QTR 2023	1,165.21	P	5568	04/13/23	04/13/23	04/13/23	041323
Fund Total:					16,996.35						
06-427-3250		POSTAGE									
23-01015	2	USPOS005	US POSTMASTER	UTILITY BILLS 2ND QTR 2023	1,165.20	P	862	04/13/23	04/13/23	04/13/23	041323
06-427-4502		LANDFILL FEES									
23-01023	1	CCSOL005	C.C. SOLID WASTE AUTHORITY	WEEK 03/16/23-3/21/23	5,612.04	P	618	04/19/23	04/19/23	04/19/23	66763
23-01102	1	CCSOL005	C.C. SOLID WASTE AUTHORITY	WEEK 03/23/2023-03/29/2023	6,009.59	P	619	04/21/23	04/21/23	04/21/23	66841
					11,621.63						
Fund Total:					12,786.83						
07-424-3130		ENGINEERING SERVICES									
23-01018	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 031923 GENERAL SERVI	2,614.75	P	3406	04/17/23	04/17/23	04/17/23	1163613
23-01019	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 031923 CHAPTER 94 RE	1,654.50	P	3406	04/17/23	04/17/23	04/17/23	1163615
					4,269.25						
07-424-3140		LEGAL SERVICES									
23-01017	1	HALST005	GAWTHROP GREENWOOD & HALSTED	LEGAL SERV FEB 2023 GEN AUTH	292.50	P	3405	04/17/23	04/17/23	04/17/23	270021
23-01020	1	HALST005	GAWTHROP GREENWOOD & HALSTED	LEGAL SERV MARCH 2023 GEN AUTH	431.00	P	3405	04/17/23	04/17/23	04/17/23	270489
					723.50						
07-429-1510		HERSHEY'S MILL ESTATES PROJECT									
23-01141	1	GAPPO005	GAP POWER RENTALS PLUS LLC	SINGLE SIDED STRAW MAT,PINS	1,407.00	P	3410	04/25/23	04/25/23	04/25/23	1830342
23-01141	2	GAPPO005	GAP POWER RENTALS PLUS LLC	SINGLE SIDED STRAW MAT,PINS	14.07	P	3410	04/25/23	04/25/23	04/25/23	1830342
					1,392.93						
07-429-1520		RCSTP - CAUSTIC SODA									
23-01056	1	YALEE005	YALE ELECTRIC SUPPLY CO	GALV CAP, GFCI RCPT, GREY COVR	168.21	P	3408	04/20/23	04/20/23	04/21/23	S122879305.001

Account	Description	Item Description	Amount	Stat/Chk	First	Rcvd	Chk/Void	PO
P.O. Id Item Vendor					Enc	Date	Date	Type
							Invoice	
07-429-1520	RCSTP - CAUSTIC SODA	Continued						
23-01057	1 YALEE005 YALE ELECTRIC SUPPLY CO	GALV CAP, STEEL CLAMPBACK	372.26	P	3408	04/20/23	04/20/23 04/21/23	S122870109.001
23-01081	1 GAPPO005 GAP POWER RENTALS PLUS LLC	3" TWISTER CORE BITS	441.00	P	3407	04/20/23	04/20/23 04/21/23	1829012
23-01081	2 GAPPO005 GAP POWER RENTALS PLUS LLC	3" TWISTER CORE BITS	4.41	P	3407	04/20/23	04/20/23 04/21/23	1829012
23-01112	1 YALEE005 YALE ELECTRIC SUPPLY CO	(30) BUSS FUSES	2,160.00	P	3411	04/24/23	04/24/23 04/25/23	S122921585.001
23-01128	1 YALEE005 YALE ELECTRIC SUPPLY CO	IRON THRD T BODY, SHEET STEE	72.17	P	3411	04/24/23	04/24/23 04/25/23	S122896321.001
23-01131	1 COLON005 COLONIAL ELECTRIC SUPPLY	PVC CONDBY, DEV BOX, CTD CPLG	890.32	P	3409	04/24/23	04/24/23 04/25/23	15149626
23-01144	1 YALEE005 YALE ELECTRIC SUPPLY CO	GALV BLK CAP, COMPRESSION CPLG	286.08	P	3411	04/25/23	04/25/23 04/25/23	S122953566.001
23-01151	1 HOMED005 HOME DEPOT CREDIT SERVICES	CAUSTIC SODA-(2) HVY DUTY TARP	252.28	P	700	04/26/23	04/26/23 04/26/23	041323
			4,637.91					
	Fund Total:		11,023.59					
12-454-3707	BOW TREE							
23-01038	1 LANE005 LANE ENTERPRISES INC.	HDPE INLINE BELL 36" PIPE	7,856.00	P	1200	04/20/23	04/20/23 04/21/23	564775
	Fund Total:		7,856.00					
19-409-6050	HERSHEY MILL SEWER PROJECT							
23-01021	1 PENNO005 PENNONI ASSOCIATES INC.	SERV THRU 031923 HM ESTATES SE	24,365.50	P	18	04/17/23	04/17/23 04/17/23	1163612
	Tracking Id: HM SEWER Hershey's Mill Sewer Project							
23-01022	1 PENNO005 PENNONI ASSOCIATES INC.	SERV THRU 121822 HM ESTATES SE	2,951.60	P	18	04/17/23	04/17/23 04/17/23	1150405-2
23-01052	1 FOLEY005 FOLEY INC.	D4K2XLTRACTOR RENTAL 0301-0307	1,778.00	P	19	04/20/23	04/20/23 04/21/23	INV0011809
			29,095.10					
	Fund Total:		29,095.10					
Total Charged Lines:	148	Total List Amount:	176,700.17	Total Void Amount:	0.00			

Totals by Year-Fund						
Fund Description	Fund	Expend Total	DEBT SERVICE	CREDIT CARDS	ACH	TOTAL
GENERAL FUND	3-01	89,921.30	1,389.98	4,650.40	813.65	96,775.33
CAPITAL FUND	3-03	9,021.00			115.00	9,136.00
SEWER FUND	3-05	16,996.35	20,656.39		452.79	38,105.53
REFUSE FUND	3-06	12,786.83			395.29	13,182.12
MUNICIPAL AUTHORITY	3-07	11,023.59	EXCLUDED FROM BOS APPROVAL			
INFRASTRUCTURE SUSTAINABILITY	3-12	7,856.00				7,856.00
ARPA	3-19	29,095.10				29,095.10
Total of All Funds:		<div>176,700.17</div> <div>-11,023.59</div>	22,046.37	4,650.40	1,776.73	194,150.08

EAST GOSHEN TOWNSHIP
MONTHLY DEBT PAYMENT BREAKDOWN
April 25, 2023

GENERAL FUND:

Interest payment	Principal payment	Year of Issuance	Loan Description	Original loan amount	Remaining Principal	Retirement Date
\$1,389.98	\$0.00	2003	Multi purpose 9 projects	\$5,500,000.00	\$ 387,000.00	2023
\$0.00	\$0.00	2017	G Playground , Dams, & Paoli Pike Trail	\$5,310,000.00	\$5,285,000.00	2037

SEWER FUND:

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

ACH DEBITS TO GENERAL FUNDS

EXPENSE REPORT

Attachment 2 OF 2

Meeting Date

5/2/2023

03/01/2023- 03/31/2023

Fund	Fee Charged	Name	Month Covered	Description
01	40.40	AUTHNET FEES	March 2023	CRED.CARD BANK CHARGES
GENERAL	485.75	BANKCARD FEES	March 2023	CRED.CARD BANK CHARGES
FUND	287.50	M&T MONTHLY FEE	March 2023	POSITIVE PAY & ACH MONITOR
	\$813.65			
03	115.00	M&T MONTHLY FEE	March 2023	POSITIVE PAY & ACH MONITOR
CAPITAL				
RESERVE				
	\$115.00			
05	337.79	REIMBURSEMENT of Credit Card Fee	March 2023	Paymentus
SEWER	115.00	M&T MONTHLY FEE	March 2023	POSITIVE PAY & ACH MONITOR
FUND				
	\$452.79			
06	337.79	REIMBURSEMENT of Credit Card Fee	March 2023	Paymentus
REFUSE	57.50	M&T MONTHLY FEE	March 2023	POSITIVE PAY & ACH MONITOR
FUND				
	\$395.29			
TOTAL	\$1,776.73			

5/2/2023 ATTACHMENT 1 OF 2

PLGIT 1107.1010

DATE	DESCRIPTION	TOTAL
	DEREK DAVIS	
2/23/2023	JOHN SEROCK CATERING- ABC EVENT ON 4/27	300.00
2/28/2023	AMAZON- NEW CLOCKS FOR BUILDING	343.96
3/1/2023	GOTOMYPC - ONE MONTH	44.00
3/2/2023	INTL CODE COUNCIL INC- COMMERCIAL ENERGY INSPECTOR TEST	460.00
3/3/2023	21CM PA2 NEWSPAPERS- NEWSPAPER SUBSCRIPTION	367.25
3/4/2023	MICROSOFT SUBSCRIPTION- SOFTWARE	105.99
3/6/2023	SUGARSYNC- 100 GB YEARLY PLAN SUBSCRIPTION FOR CODES AND PW	49.99
3/9/2023	INTL CODE COUNCIL INC- RESIDENTIAL BUILDING INSPECTOR TEST	230.00
3/11/2023	AMAZON-WIRELESS MOUSE & LAPTOP BAG FOR CHRIS	38.77
3/11/2023	AMAZON- LABEL TAPE & DISPLAY PORT FOR KELLY	39.96
3/11/2023	AMAZON- FILE FOLDERS, FOLDERS FOR OFFICE	39.64
3/13/2023	AMAZON- HDMI CABLES & SIGNAL AMPLIFIER BOOSTER FOR PUB. WORKS	300.07
3/13/2023	AMAZON- HDMI CABLE FOR P WORKS & KEYBOARD, MOUSE FOR CAMERAS	51.97
3/14/2023	AMAZON- PATCH CABLE FOR BURT	7.03
3/15/2023	AMAZON- HDMI SPLITTER FOR PUB. WORKS	25.68
3/15/2023	AMAZON- FACE PAINT FOR CAMPOUT	47.96
3/15/2023	AMAZON-NAME TAG CRAFT KIT FOR CAMPOUT	300.74
3/17/2023	SUGARSYNC- 100 GB YEARLY PLAN SUBSCRIPTION FOR CODES AND PW	74.99
3/19/2023	AMAZON- MARSHMALLOW ROASTING STICKS FOR CAMPOUT	79.98
3/20/2023	APPLE.COM- ICLOUD	0.99
3/20/2023	AMAZON- PENDAFLEX EXPANDING FOLDERS FOR OFFICE	77.37
3/21/2023	AMAZON- GLOW STICK BRACELETS, MARKING FLAGS FOR CAMPOUT	334.55
3/22/2023	AMAZON- PICTURE FRAME CRAFTS, GLOWSTICK NECKLACE FOR CAMPOUT	69.24
3/24/2023	APPLE.COM- ICLOUD	0.99
3/26/2023	SPLASHTOP.COM- COMPUTER SUBSCRIPTON	1,259.28
	\$4,650.40	

	MARK MILLER	
	NO TRANSACTIONS	
	\$0.00	
	JASON LANG	
3/1/2023	DRI PRINTING SERVICES- POSTER FOR TEEN SHOWCASE	125.90
3/6/2023	LEGOLAND DISCOVERY- SUMMER CAMP FIELD TRIP	1,287.00
3/6/2023	LEGOLAND DISCOVERY- SUMMER CAMP FIELD TRIP	520.00
3/8/2023	PARTY CITY- SUPPLIES SENIOR JEOPARDY AND ACTIVITIES	53.53
3/8/2023	WALMART- SUPPLIES FOR EGG HUNT	79.40
3/8/2023	DOLLAR TREE- SUPPLIES FOR EGG HUNT	43.21
3/8/2023	GIANT- SUPPLIES SENIOR JEOPARDY AND ACTIVITIES	27.53
3/11/2023	INDENTOGO- PA FINGER PRINT- SUMMER CAMP STAFF JESS SAUER	26.25
3/13/2023	BANNER BUZZ- CAMP OUT FLAG	40.58
3/14/2023	DRI PRINT RUNNER- STICKERS FOR CAMP OUT	57.98
3/16/2023	BANNER BUZZ- CAMP OUT FLAG	42.24
3/16/2023	CROWN TROPHY- TROPHIES FOR FILMMAKERS SHOWCASE	125.00
3/21/2023	SUNOCO- GAS WHILE TRAVELING FOR PRPS CONFERENCE	49.10
3/23/2023	PA CHILD ABUSE CERT- SUMMER CAMP STAFF BGC JASON X3	39.00
3/23/2023	INDENTOGO- PA FINGER PRINT- SUMMER CAMP STAFF BGC JASON	26.25
3/24/2023	NEW STREET GARAGE- PARKING FOR WCU CLASS PRESENTER	2.25
	\$2,545.22	
	DAVE WARE	
	0.00	
	GRAND TOTAL	7,195.62

J/E's made

Add to Master Cred.Card List

	x

MEMO

Date: April 25, 2023
From: Derek Davis, Township Manager
To: Board of Supervisors
Re: Conditional Use Decision – 905 Airport Road

The Board of Supervisors presided over a Conditional Use (CU) Hearing on March 21, 2023 concerning a proposed manufacturing use at 905 Airport Road. All the material I attached for the March 21st meeting has been re-attached here to give context to the topic.

The board had 45 days to render a decision and tonight is the final scheduled board meeting prior to the deadline. A draft decision is before the board. Should the board pass these conditions, I will post the CU order on the township website.

A motion would be as follows:

DRAFT MOTION: Mr. Chairman, I make a motion we grant conditional use to the applicant at 905 Airport Road subject to adherence of all stipulations set forth in the draft conditional use decision.

Memorandum

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

Recommendations and Draft Motion

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

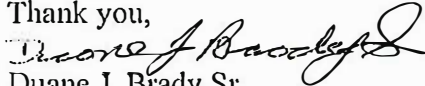
Dear Board of Supervisors,

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

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

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

Thank you,



Duane J. Brady Sr.
East Goshen Township
Zoning Officer

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

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

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

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

ZONING HEARING BOARD VARIANCES

1. 1722 Towne Drive – Zoning Variance for swimming pool

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

ORDINANCE AMENDMENTS

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

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

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

OLD BUSINESS

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

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

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

Date: February 15, 2023

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

Dear Property Owner:

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

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

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

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

Respectfully,



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



ELLEN B WILLCOX ROBERT O &
1104 JACLYN DR

WEST CHESTER, PA 19380

LINDA J AVAGLIANO ANTHONY F &
1417 MILL CREEK DR

WEST CHESTER, PA 19380

MANGIGIAN SUSAN C
1105 JACLYN DR

WEST CHESTER, PA 19380

SIMMONS HUGH L
1002 CHAMBORD PL

WEST CHESTER, PA 19380

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

DAVID J & KARA A FREEMONT
1004 CHAMBORD PL

WEST CHESTER, PA 19380

LAURA A CANNON BURGER MICHAEL F &
1421 MILL CREEK DR

WEST CHESTER, PA 19380

HAUSER MARTIN
1415 MILL CREEK DR

WEST CHESTER, PA 19380

CAROLINE C HUGHES SEAN P &
1101 AMALFI DR

WEST CHESTER, PA 19380

WHITE GRETCHEN A WHITE JOSEPH J
1418 MILL CREEK DR

WEST CHESTER, PA 19380

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

CATHERINE E DEBELLIS SALVI J &
1102 AMALFI DR

WEST CHESTER, PA 19380

BROWNBACK ELIZABETH H
329 N WHITE HORSE RD

COCHRANVILLE, PA 19330

SWEENEY ELISABETH DANIELS SWEENEY TE
1419 MILL CREEK DR

WEST CHESTER, PA 19380

Total 4/4

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

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

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

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

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

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

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

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

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

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

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

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

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

EAST GOSHEN TOWNSHIP
1580 PAOLI PK
WEST CHESTER, PA 19380

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

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

HICKS DEBORAH K
901 AIRPORT RD
WEST CHESTER, PA 19380

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

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

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

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

EAST GOSHEN TOWNSHIP
1580 PAOLI PK
WEST CHESTER, PA 19380

MACCIOCCA SUSANNA
1423 MILL CREEK DR
WEST CHESTER, PA 19380

ESKE DEVELOPMENT LLC
1390 BIRMINGHAM RD
WEST CHESTER, PA 19382

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

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

EMBON LISA ANN
1108 AMALFI DR
WEST CHESTER, PA 19380

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

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

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

Memorandum

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

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

Dear Commissioners,

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

The property has a Conditional Use granted on April 4, 1990 for a multiple principle use building, which specifically approved Office and warehousing use with conditions.

On October 10, 2003, the Conditional Use was amended to increase the office space from the required 30% to 50% office space.

On February 7, 2006, the Conditional Use was amended again to allow a data center to be installed with conditions the data center was classified as a warehouse use.

On July 18, 2007, the Conditional Use was amended again to allow a research and development facility with conditions.

Background Information:

Endless Pools is planning to bring their Office, warehouse, distribution, and manufacturing businesses to the township. The property located at 905 Airport Road is in the I-1 Light Industrial Zoning District which allows for all the uses listed above by conditional use. Under the I-1 district permitted conditional uses number 4 manufacture of products requiring light metal processing, including finishing, grading, polishing, heat treating and stamping, and number 25 Manufacture and assembly of any of the following, small electrical and electronic appliances, supplies and equipment, and products from previously prepared nontoxic materials such as plastic, leather, glass, cellophane or textiles.

Endless Pool request for manufacturing to be add to the conditional use is to comply with the Township Codes as they plan to have the following operations cutting, gluing, crimping, bolting, bending, screwing, punching metal, and heat welding seams of different materials such as plastic, metal, rubber, and wood .

Suggested Motion:

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

Sincerely,

A handwritten signature in black ink, appearing to read "Duane J. Brady Sr.", written over a horizontal line.

Duane J. Brady Sr.
East Goshen Township
Zoning Officer

Conditional Use Application and Checklist

East Goshen Township

To: Township Zoning Officer

Name of Applicant: 905 Airport Road Realty II, LLC

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

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

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

Property Address: 905 Airport Road

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

Description of proposed use:

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

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

There would be no retail sales from this location.


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

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

cutting, gluing, fittings for PVC pipe, cutting plastic and rubber hoses and attaching to fittings, bolting motors, tanks and hoses in place, and packaging pool accessory components.

Conditional Use is provided in Zoning Ordinance Section: 2401 31

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


Signature of Applicant

1/24/23
Date

Attest: _____

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

Endless Pools Summary of Operations

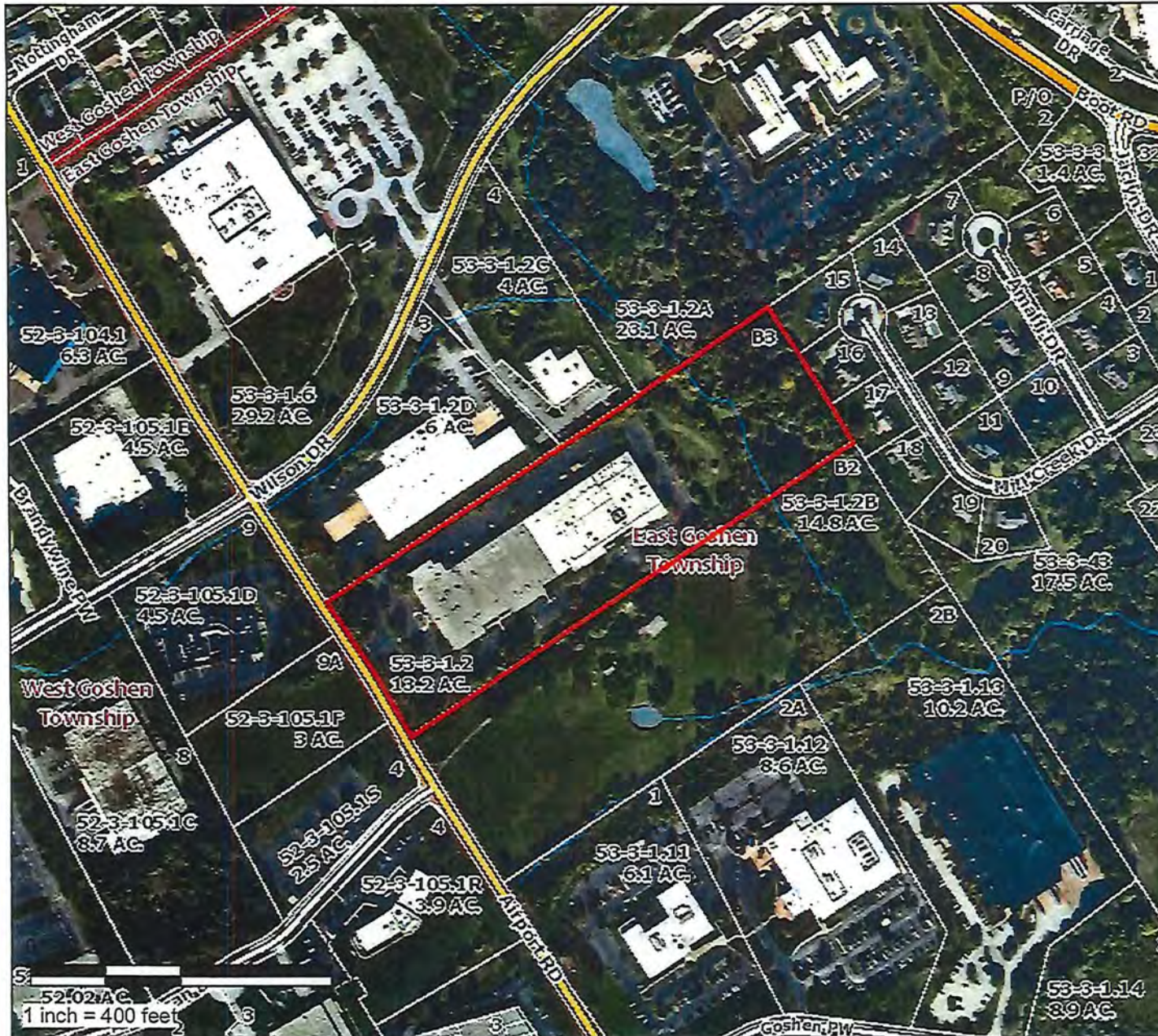
- Cutting PVC pipe, Gluing PVC pipe & PVC Fittings
- Cutting plastic and rubber hoses and attaching crimped fittings
- Bolting electric motors and hydraulic fluid tanks together, connecting hydraulic hoses and electronic motor controller for the "Pump Sub-assemblies"
- Cutting plastic sheets (PVC, ABS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

Note:

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

1-1 zoning

Endless Pools



COUNTY OF CHESTER PENNSYLVANIA



Find Address Information

PARID: 5303 00010200
UPL: 53-3-1.2
Owner1: 905 AIRPORT ROAD REALTY
II LLC
Owner2:
Mail Address 1: 575 PIERCE ST
Mail Address 2: SUITE 507
Mail Address 3: KINGSTON PA
ZIP Code: 18704
Deed Book: 9390
Deed Page: 73
Deed Recorded Date: 09/14/2016
Legal Desc 1: ES OF AIRPORT RD
Legal Desc 2: 13.2 AC OFFS & WHSE
PAR B-
Acres: 13.2
LUC: C-60
Lot Assessment: \$76000
Property Assessment: 5714170
Total Assessment: 6590170
Assessment Date: 12/15/2021 7:48:09
AM
Property Address: 905 AIRPORT RD
Municipality: EAST GOSHEN
School District: West Chester Area

Map Created:
Tuesday, October 18, 2022

County of Chester



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

April 4, 1990

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

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

Dear Mr. Thompson:

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

The Board's approval is conditioned upon the following.

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

The landscaping shall be in accordance with the plan presented at the Conditional Use Hearing.

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



BOARD OF SUPERVISORS
EAST GOSHEN TOWNSHIP

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

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

Sincerely,

Ric/c

Louis F. Smith, Jr.
Township Manager

LFS/dlc

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

AREA CODE 610
692-7171

BOARD OF SUPERVISORS
EAST GOSHEN TOWNSHIP

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

FILE

October 10, 2003

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

Re: 905 Airport Road
TPN 53-3-1.2

Dear Jim:

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

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

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

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

Sincerely,



Louis F. Smith, Jr.
Township Manager

Cc: Planning Commission
Yerkes Associates

Enclosure

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



AREA CODE 610
692-7171
www.eastgoshen.org

BOARD OF SUPERVISORS EAST GOSHEN TOWNSHIP

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

FEB 12 2007

February 7, 2006

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

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

Dear Mr. Clark:

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

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



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

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

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

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

Sincerely,



Louis F. Smith, Jr.
Township Manager

Cc: Susan Line Boswell, Esquire
Planning Commission

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

BOARD OF SUPERVISORS
EAST GOSHEN TOWNSHIP

AREA CODE 610
692-7171

www.eastgoshen.org

BOARD OF SUPERVISORS EAST GOSHEN TOWNSHIP

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

July 18, 2007

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

Re: Keystone Foods
Conditional Use
905 Airport Road

Dear Paul:

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

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

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

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

BOARD OF SUPERVISORS
EAST GOSHEN TOWNSHIP

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

Sincerely,



Louis F. Smith, Jr.
Township Manager

Cc: Bill Egan
Susan Boswell, Esquire

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

Chapter 240. Zoning

Article IV. Industrial and Business Park Districts

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

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

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

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

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

D. Uses permitted by special exception: none.

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

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

[1] *Editor's Note: Former Subsection E(13), which listed keeping of animals or fowl as a permitted accessory use, was repealed 2-19-2019 by Ord. No. 129-A-2019.*

- (14) Temporary use.
- (15) Day-care center as an accessory use.
- (16) No-impact home-based business as accessory to a residential dwelling.
[Added 10-21-2003 by Ord. No. 129-L-03]

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

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

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

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

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

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

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

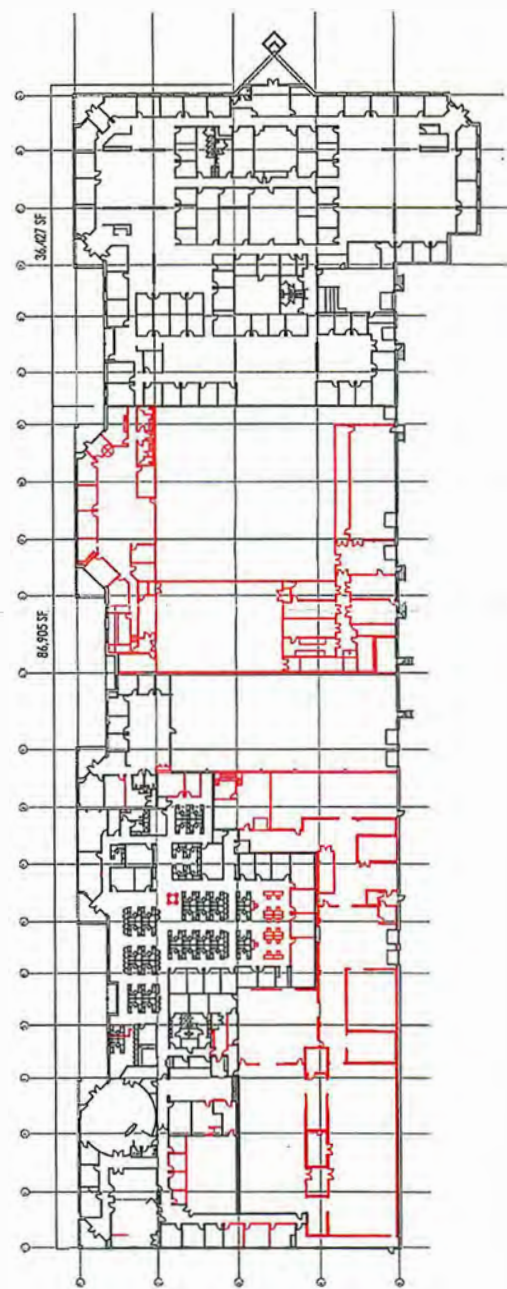
I-1 Principal Uses

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

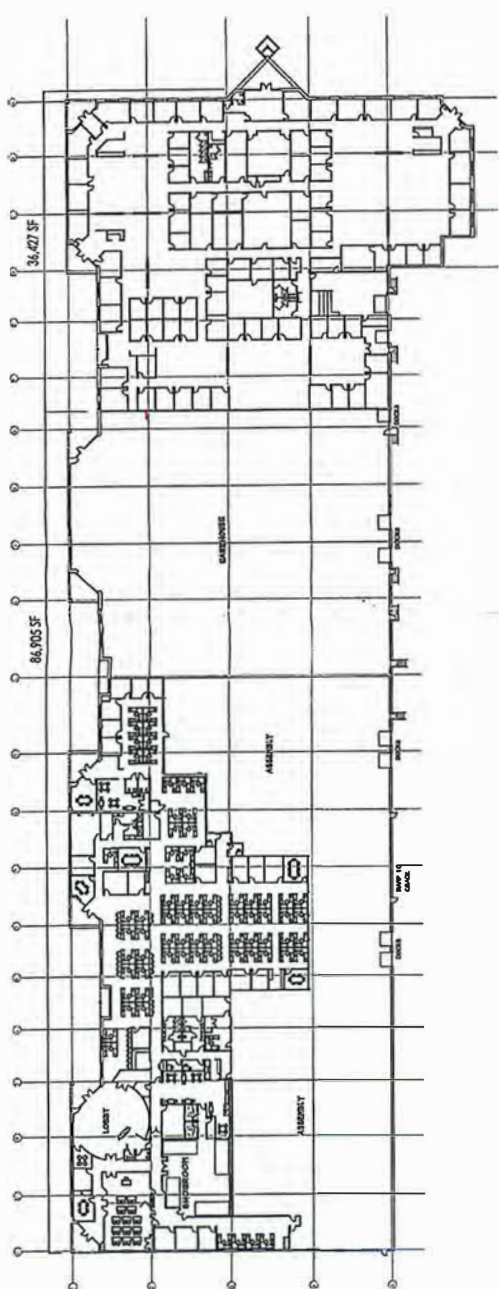
*No truck loading docks and no outdoor industrial storage shall occur within the required minimum front yard. A maximum of 10% of the required minimum front yard may be covered with impervious surfaces, with the remainder of such yard being landscaped.



SCALE 1/32" = 1'-0"



SCALE 1/32" = 1'-0"



EAST GOSHEN AIRPORT ROAD SITE SCHEMATIC FLOOR PLAN

SHEET CONVENT 60SHEN AIRPORT ROAD SITE SCHEMATIC DEMO PLAN