

AGENDA
EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS

Tuesday, March 19, 2019
7:00 PM

6:00 PM Executive Session – Personnel Matter

1. Call to Order (7:00 PM)
2. Pledge of Allegiance
3. Moment of Silence – Supervisor Carmen Battavio
4. Announce that the meeting is being livestreamed
5. Chairman’s Report (7:05 PM to 7:20 PM)
 - a. The Board met in executive session for a personnel matter prior to tonight’s meeting.
 - b. [Karen Battavio has resigned at Tax Collector.](#)
 - c. [Recognition of Ginny Newlin’s service to East Goshen Township.](#)
6. Public Comment on non-agenda items – 30 minutes (7:20 PM to 7:50 PM)
7. Emergency Services Reports (7:50 PM to 8:00 PM)
 - a. WEGO – Brenda Bernot
 - b. [Goshen Fire Co – February](#)
 - c. [Malvern Fire Co – February](#)
 - d. [Good Fellowship – February](#)
 - e. [Fire Marshal – Bellingham Incident](#)
8. [Financial Report – February 2019](#)
9. Approval of Minutes and Treasurer’s Report (8:00 PM to 8:05 PM)
 - a. [Minutes – March 5, 2019](#)
 - b. [Treasurers Report – March 14, 2019](#)
10. Public Hearings – [Consider ordinance amending the Goshen Fire Company Pension Plan.](#)
(8:05 PM to 8:15 PM)
11. Old Business - None
12. New Business
 - a. [Consider recommendation on Marydell Pond Landscaping \(8:15 PM to 8:25 PM\)](#)
 - b. [Consider recommendation Resolution endorsing Landscapes3 \(8:25 PM to 8:30 PM\)](#)
 - c. [Acknowledge receipt of the 2018 Deer Management Report \(8:30 PM to 8:35 PM\)](#)
 - d. [Consider recommendation for Parking Restriction on School Lane \(8:35 PM to 8:40 PM\)](#)
13. Any Other Matter
14. Continued Public Comment on non-agenda items – if necessary
15. Liaison Reports - none
16. Correspondence, Reports of Interest (8:40 PM to 8:45 PM)
[January 9, 2019 – Approval of Environmental Covenant for the Sunoco station at 1425 Paoli Pike.](#)
17. Adjournment (8:45 PM)

Meetings & Dates of Importance

Mar 25, 2019	Futurist Committee	07:00pm
Mar 25, 2019	Sustainability Advisory Committee	07:00pm
Mar 28, 2019	Pipeline Task Force	05:00pm
Apr 02, 2019	Board of Supervisors	07:00pm
Apr 03, 2019	Planning Commission	07:00pm
Apr 08, 2019	Municipal Authority	07:00pm
Apr 09, 2019	Board of Supervisors	07:00pm
Apr 10, 2019	Conservancy Board	07:00pm
Apr 11, 2019	Park & Rec Commission	07:00pm
Apr 11, 2019	Historical Commission	07:00pm
Apr 13, 2019	Keep East Goshen Beautiful	08:00am
Apr 15, 2019	Futurist Committee	07:00pm
Apr 19, 2019	Office Closed	-----
Apr 22, 2019	Sustainability Advisory Committee	07:00pm
Apr 23, 2019	Board of Supervisors	07:00pm
Apr 25, 2019	Pipeline Task Force	05:00pm

Newsletter Deadline for Summer 2019: May 1st

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

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

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

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

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

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Jon Altshul

From: Karen Battavio <[REDACTED]>
Sent: Thursday, March 14, 2019 11:02 PM
To: Jon Altshul
Cc: Rick Smith
Subject: tax collector position

Jon,

I received a call from Voters Services this week informing me that I would not be able to serve as both Tax Collector and Judge of Elections. Due to the conflicts involved in holding two incompatible positions, I will have to resign from the position of Tax Collector effective immediately.

Karen

**EAST GOSHEN TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA**

RESOLUTION 2019-98

**A RESOLUTION DECLARING MARCH 27, 2019 “GINNIE
NEWLIN DAY” IN EAST GOSHEN TOWNSHIP**

WHEREAS, Virginia Newlin (“Ginnie”) has been a resident of East Goshen Township (“the Township”) since before we started keeping records;

WHEREAS, over many decades on the Conservancy Board, Ginnie poured her blood, sweat and tears into preserving the Township’s natural environment and ensuring that the Township’s flora and fauna remain protected for generations to come;

WHEREAS, in 2014, Ginnie became the Township’s first Poet Laureate, entertaining Township residents with her taut and occasionally bawdy verse in the Township’s quarterly newsletter and hosting various poetry readings at the Township park;

WHEREAS, Ginnie is a feisty woman, who punches well above her weight;

WHEREAS, everyone who has had occasion to meet Ginnie has walked away feeling better about themselves and the world around them;

WHEREAS, Ginnie’s relentlessly can-do attitude and positive outlook on life should be a model for how all of humanity should live their lives;

BE IT RESOLVED THAT, Wednesday, March 27, 2019, shall hereby be proclaimed “Ginnie Newlin Day” in East Goshen Township.

RESOLVED AND ADOPTED, this 19th day of March 2019.

ATTEST:

**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS**

Secretary

Goshen Fire Company Monthly Operations Report

February 2019



Fire Responses per Municipality	Monthly Responses	Monthly Manhours	YTD Responses	YTD Manhours
East Goshen	12	21	46	109
West Goshen	12	20	17	36
Westtown	4	13	11	30
Willistown	5	15	11	25
Other	4	113	9	128
Total - Fire	37	182	94	328

Fire Police Responses per Municipality	Monthly Responses	Monthly Manhours	YTD Responses	YTD Manhours
East Goshen	12	26.9	27	46.9
West Goshen	8	10.2	15	30.2
Westtown	7	6.6	10	12.6
Willistown	6	13.8	10	21.8
Other	6	19.4	7	19.4
Total - Fire Police	39	76.9	69	130.9

EMS Responses per Municipality	Monthly Responses	Monthly Manhours	YTD Responses	YTD Manhours
East Goshen	193	313	376	583
West Goshen	75	99	152	205
Westtown	31	43	59	85
Willistown	24	39	52	84
Other	69	0	73	6
Total - EMS	392	494	712	963

Total Responses per Municipality	Monthly Responses	Monthly Manhours	YTD Responses	YTD Manhours
East Goshen	217	361	449	739
West Goshen	95	129	184	271
Westtown	42	63	80	128
Willistown	35	68	73	131
Other	79	132	89	153
Total - Goshen Fire Company	468	753	875	1422

Goshen Fire Company Monthly Operations Report

February 2019



Monthly Updates

Key Indicators

Patients Treated	268	
Patients 65 and Over	200	75%
EMS Calls to Assisted Living and Retirement Facilities	159	45%
Automatic Fire/CO Alarms	12	32%
Fire Police Calls over Two Hours	3	

Major Incidents

Building Fire, Assist Paoli Fire Company - 900 Atwater Dr.	2/24/2019
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Events

Funeral Detail - Darby Twp Firefighter - Rolling Green Cem.	2/1/2019	
Fire Company Blood Drive	2/3/2019	
Fire Police Tabletop Exercises	2/11/2019	2/18/2019

Fundraising Activities

Ambulance Subscription Campaign	In progress
Business Contribution Campaign	In progress
Buffet Breakfast	2/24/2019

Personnel Updates

One career FF/EMT on Medical Leave	129 weeks
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Apparatus Updates

None	
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Malvern Fire Company

424 East King Street
Malvern, PA 19355

Main 610-647-0693
Fax 610-647-0249
www.malvernfireco.com

East Goshen Township 2019 EMS Statistics

January:

28 Calls; 2 BLS (1 Transport); 26 ALS (22 Transports)

February:

36 Calls; 6 BLS (6 Transports); 30 ALS (18 Transports)

Malvern Fire Company EMS 2018 Statistics

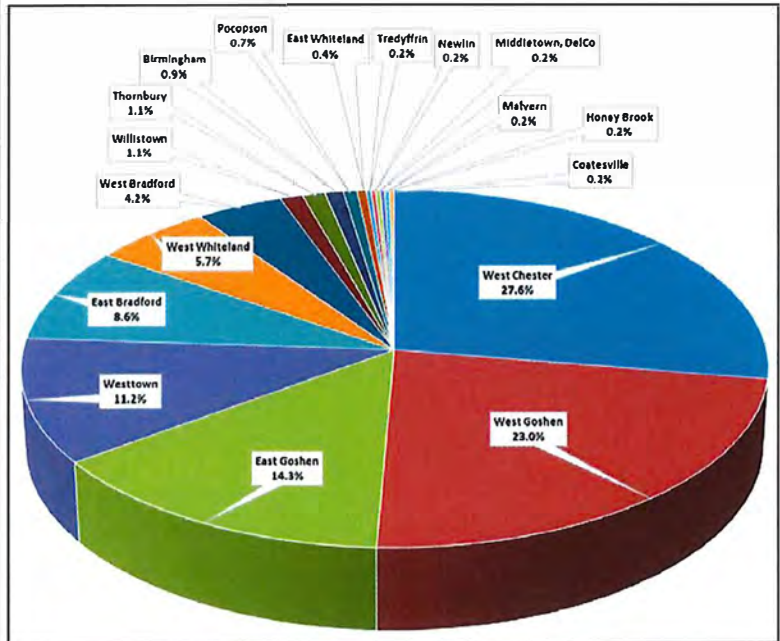
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February 2019 Operations Report

Call Volume

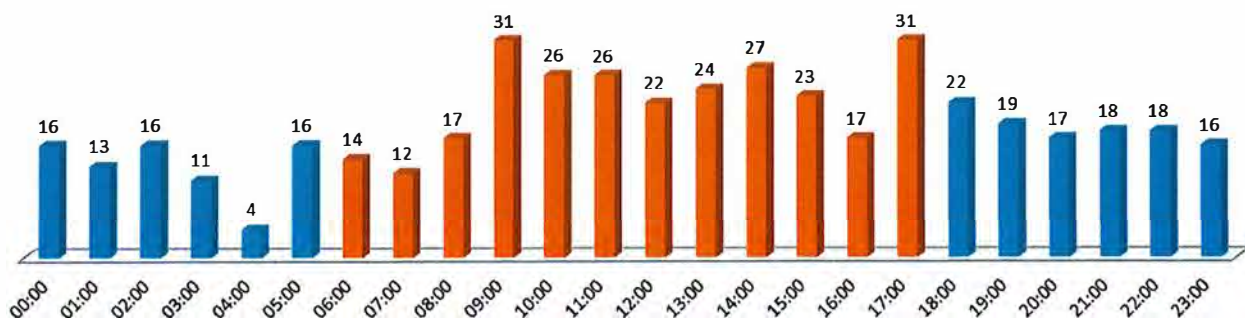
Municipality	Count	% of Calls
West Chester	126	27.6%
West Goshen	105	23.0%
East Goshen	65	14.3%
Westtown	51	11.2%
East Bradford	39	8.6%
West Whiteland	26	5.7%
West Bradford	19	4.2%
Willistown	5	1.1%
Thornbury	5	1.1%
Birmingham	4	0.9%
Pocopson	3	0.7%
East Whiteland	2	0.4%
Tredyffrin	1	0.2%
Newlin	1	0.2%
Middletown, DelCo	1	0.2%
Malvern	1	0.2%
Honey Brook	1	0.2%
Coatesville	1	0.2%
Total	456	



Non-Transport Breakdown

Refusal	34
Recalled Enroute	23
Recalled On Scene	42
No Services	23
Lift Assist	10
DOA	3
Released to BLS	2
External ALS Assist	0
Total	137

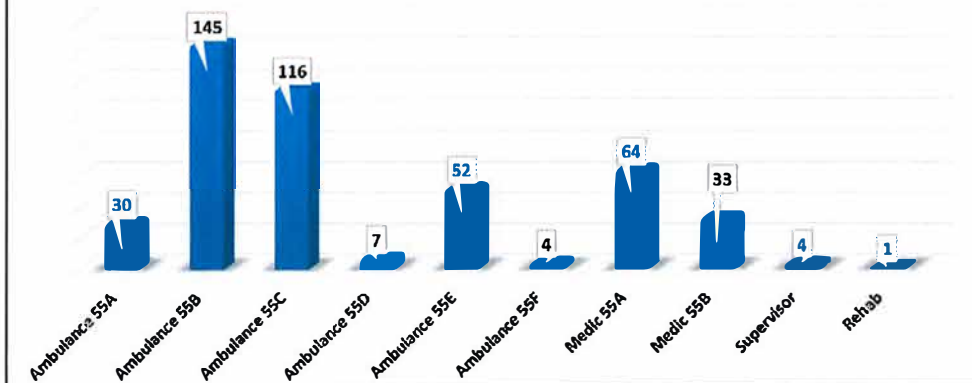
Total Call Volume By Hour



Call Volume by Vehicle

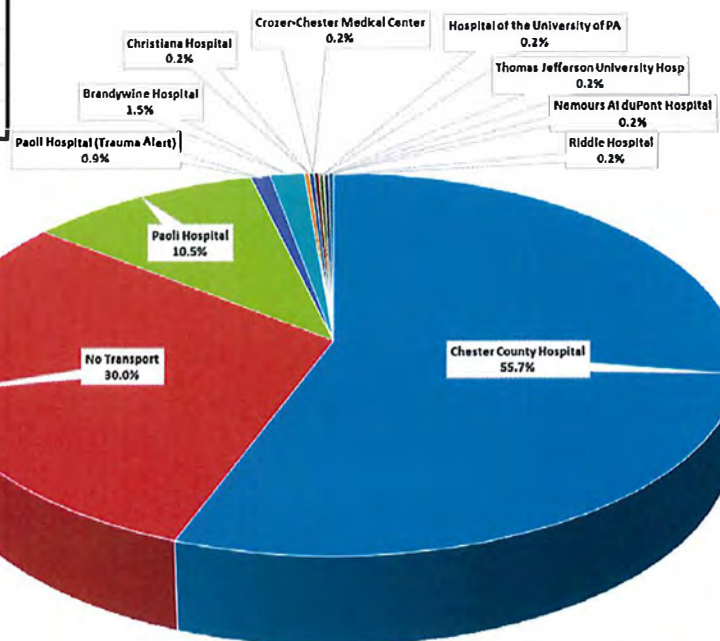
Ambulance 55A	30
Ambulance 55B	145
Ambulance 55C	116
Ambulance 55D	7
Ambulance 55E	52
Ambulance 55F	4
Medic 55A	64
Medic 55B	33
Supervisor	4
Rehab	1
Total	456

Call Volume by Vehicle



Hospital Destination Information

Disposition	Total	%
Chester County Hospital	254	55.7%
No Transport	137	30.0%
Paoli Hospital	48	10.5%
Paoli Hospital (Trauma Alert)	4	0.9%
Brandywine Hospital	7	1.5%
Christiana Hospital	1	0.2%
Crozer-Chester Medical Center	1	0.2%
Hospital of the University of PA	1	0.2%
Thomas Jefferson University Hosp	1	0.2%
Nemours Al duPont Hospital	1	0.2%
Riddle Hospital	1	0.2%
Total	456	
Transported:	319	70.0%
No Transport:	137	30.0%
	456	



Miscellaneous Call Information

Covering Other Agencies	
Organization	Covers
Goshen Fire Co	30
Malvern Fire Co	9
Uwchlan Ambulance	4
Longwood Fire Co	3
BWH Medic 93	1
Concordville Fire Co	1
Elverson-Honey Brook EMS	1
	49

Average Times	
Dispatch To Enroute	1.42
Enroute To On Scene	6.87
On Scene Time	13.25
Transport Time	10.26
Dispatch To Available	42.50

Call Types		
Fall / Lift Assist	61	13.4%
Respiratory Difficulty	52	11.4%
Sick Person	39	8.6%
Chest Pain	30	6.6%
Injured Person	25	5.5%
Abdominal Pain	21	4.6%
Accident - BLS	20	4.4%
Emotional Disorder	18	3.9%
Syncope	17	3.7%
Overdose	17	3.7%
Stroke/CVA	16	3.5%
Stand By - Fire	14	3.1%
Hemorrhaging	12	2.6%
Heart Problems	12	2.6%
Unresponsive Person	10	2.2%
Seizures	10	2.2%
Diabetic Emergency	10	2.2%
Hypo Tension	6	1.3%
Assault	6	1.3%
Allergic / Medication Reaction	6	1.3%
Unconscious Person	5	1.1%
Laceration	5	1.1%
DOA	5	1.1%
Unknown Nature	4	0.9%
Cardiac /Resp Arrest	4	0.9%
Back Pain	4	0.9%
Accident - Pedestrian	4	0.9%
Accident - ALS	4	0.9%
Hyper Tension	3	0.7%
Standby	2	0.4%
Maternity / Labor Pain	2	0.4%
Hosp to Hosp Emerg Trans	2	0.4%
Accident - Entrapment	2	0.4%
Water Rescue	1	0.2%
Neurological / Head Injury	1	0.2%
Fractures	1	0.2%
Exposure to Heat / Cold	1	0.2%
Choking	1	0.2%
Burns - Misc	1	0.2%
Alarm - Medical BLS	1	0.2%
Alarm - Carbon Monoxide	1	0.2%
	456	

Memo

East Goshen Township

Date: March 10, 2019
To: File
From: Carmen Battavio, Township Fire Marshal.
Re: Bellingham

On March 10, 2019 at 18:02 hours Goshen Fire Company was dispatched for a fire alarm at the Brookside Building at Bellingham, 1615 E Boot Road.

The fire crew encountered smoke in the building and after a search discovered there was a burnt light fixture in the elevator shaft.

The fire was declared under control at 18:42 hours.

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Memo

To: Board of Supervisors
From: Jon Altshul
Re: February 2019 Financial Report
Date: March 7, 2018

As of February 28th, net of pass throughs, the general fund had revenues of \$1,872,036 and expenses of \$1,883,477 for a year-to-date deficit of \$11,441. Compared to the year-to-date budget, revenues were \$556 under budget, and expenses were \$26,135 under budget for a positive budget variance of \$25,579. As of February 28th, the general fund balance was \$5,449,745.

On the expense side, Administration is \$41,951 over budget due primarily to the timing of some insurance payments and funding the pension plan obligation monthly, rather than in one lump sum. All other departments were either under budget or only slightly over budget.

On the revenue side, all revenue streams are over budget, except for Local Services Tax, which is under budget by \$2,410.

Other funds

- The **State Liquid Fuels Fund** had \$6 in revenues (the annual payment is usually received in late February) and \$0 in expenses. The fund balance was 1,778. Note that the 2019 SLF allocation was received March 1st and will be reflected in next month's financial report.
- The **Capital Reserve Fund** had \$4,893 in revenues and \$29,626 in expenses. The fund balance was \$5,935,125.
- The **Transportation Fund** had \$1,747 in revenues and \$0 in expenses. The fund balance was \$1,090,193.
- The **Sewer Operating Fund** had \$777,674 in revenues and \$577,065 in expenses. The fund balance was \$1,149,552.
- The **Refuse Fund** had \$245,287 in revenues and \$172,234 in expenses. The fund balance was \$740,202.
- The **Bond Fund** had \$23,889 in revenues and \$77,119 in expenses. The fund balance was \$6,315,078.
- The **Sewer Capital Reserve Fund** had \$2,677 in revenues and \$14,293 in expenses. The fund balance is \$2,241,976.
- The **Operating Reserve Fund** had \$2,521 in revenues and no expenses. The fund balance is \$2,547,925.

Upcoming Public Meetings

As you know, we have a special meeting scheduled for Tuesday, April 9th at 7pm to discuss the proposed sewer rates for 2019.

In addition, I would like to propose that we hold the Long Range Budget Planning Session on Wednesday, May 22nd at 10am.

EAST GOSHEN TOWNSHIP
GENERAL FUND SUMMARY
As of February 28, 2019

Account Title	2019 Annual Budget	2019 YTD Budget	2019 YTD Actual	\$ Variance	% Variance
EMERGENCY SERVICES EXPENSES	4,290,164	965,082	960,366	(4,716)	-0.5%
PUBLIC WORKS EXPENSES	2,633,542	410,360	369,156	(41,204)	-10.0%
ADMINISTRATION EXPENSES	1,834,626	351,226	376,318	25,092	7.1%
CODES EXPENSES	584,909	98,994	87,559	(11,435)	-11.6%
PARK AND RECREATION EXPENSES	782,875	69,459	75,587	6,128	8.8%
TOTAL CORE FUNCTION EXPENSES	10,126,116	1,895,121	1,868,986	(26,135)	-1.4%
EMERGENCY SERVICES REVENUES	81,901	5,668	4,197	(1,471)	-26.0%
PUBLIC WORKS REVENUES	1,003,167	666	1,173	507	76.2%
ADMINISTRATION REVENUES	314,323	41,647	24,787	(16,860)	-40.5%
CODES REVENUES	258,770	36,152	24,583	(11,569)	-32.0%
PARK AND RECREATION REVENUES	134,735	12,714	16,672	3,958	31.1%
TOTAL CORE FUNCTION REVENUES	1,792,896	96,847	71,413	(25,434)	-26.3%
NET EMERGENCY SERVICES	4,208,263	959,414	956,169	(3,245)	-0.3%
NET PUBLIC WORKS	1,630,375	409,694	367,983	(41,711)	-10.2%
NET ADMINISTRATION	1,520,303	309,579	351,530	41,951	13.6%
NET CODES	326,139	62,842	62,976	134	0.2%
NET PARK AND RECREATION	648,140	56,745	58,915	2,170	3.8%
CORE FUNCTION NET SUBTOTAL	8,333,220	1,798,274	1,797,573	(701)	0.0%
DEBT - PRINCIPAL	574,000	-	-	0	#DIV/0!
DEBT - INTEREST	226,399	14,491	14,491	(0)	0.0%
TOTAL DEBT	800,399	14,491	14,491	(0)	0.0%
TOTAL CORE FUNCTION NET	9,133,619	1,812,765	1,812,064	(701)	0.0%
NON-CORE FUNCTION REVENUE					
EARNED INCOME TAX	5,191,400	972,690	984,096	11,406	1.2%
REAL ESTATE PROPERTY TAX	2,039,429	501,489	503,854	2,365	0.5%
REAL ESTATE TRANSFER TAX	585,000	97,500	99,910	2,410	2.5%
CABLE TELEVIS.FRANCHISE	450,000	112,500	113,480	980	0.9%
LOCAL SERVICES TAX	348,000	77,214	74,804	(2,410)	-3.1%
OTHER INCOME	519,790	14,352	24,479	10,127	70.6%
TOTAL NON CORE FUNCTION REVENUE	9,133,619	1,775,745	1,800,623	24,878	1.4%
NET RESULT	0	(37,020)	(11,441)	25,579	(0)

SUMMARY OF FUNDS REPORT (AKA "JOE REPORT")
ALL FUNDS FEBRUARY 28, 2019
* NOTE: GENERAL FUND INCLUDES PASS-THROUGH ACCOUNTS

	GENERAL FUND*	LIQUID FUELS STATE FUND	CAP RESV FUND	TRANSPORT. FUND	SEWER OP. FUND	REFUSE FUND	SEWER CAP RESV FUND	OPERATING RESERVE	TOWNSHIP FUNDS	MUNICIPAL AUTHORITY	BOND FUND
01/01/19 BEGINNING BALANCE	\$5,689,163	\$1,771	\$5,959,859	\$1,088,446	\$948,943	\$667,149	\$2,253,592	\$2,545,404	\$19,154,328	\$25,923	\$6,368,308
RECEIPTS											
310 TAXES	\$1,675,772	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,675,772	\$0	\$0
320 LICENSES & PERMITS	\$114,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$114,000	\$0	\$0
330 FINES & FORFEITS	\$6,797	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$6,797	\$0	\$0
340 INTERESTS & RENTS	\$38,991	\$6	\$4,893	\$1,747	\$2,675	\$631	\$2,677	\$2,521	\$54,142	(\$28)	\$23,889
350 INTERGOVERNMENTAL	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
360 CHARGES FOR SERVICES	\$45,479	\$0	\$0	\$0	\$774,999	\$244,655	\$0	\$0	\$1,065,133	\$846	\$0
380 MISCELLANEOUS REVENUES	\$8,227	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$8,227	\$424	\$0
390 OTHER FINANCING SOURCES	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$106,280	\$0
	\$1,889,266	\$6	\$4,893	\$1,747	\$777,674	\$245,287	\$2,677	\$2,521	\$2,924,071	\$107,522	\$23,889
EXPENDITURES											
400 GENERAL GOVERNMENT	\$233,227	\$0	\$17,446	\$0	\$0	\$0	\$0	\$0	\$250,673	\$0	\$0
410 PUBLIC SAFETY	\$1,289,185	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,289,185	\$0	\$0
420 HEALTH & WELFARE	\$32,410	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$32,410	\$0	\$0
426 SANITATION & REFUSE	\$0	\$0	\$0	\$0	\$431,404	\$172,234	\$0	\$0	\$603,637	\$106,289	\$0
430 HIGHWAYS,ROADS & STREETS	\$284,133	\$0	\$5,825	\$0	\$0	\$0	\$0	\$0	\$289,958	\$0	\$0
450 CULTURE-RECREATION	\$68,240	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$68,240	\$0	\$77,119
460 CONSERVATION & DEVELOPMENT	\$299	\$0	\$6,355	\$0	\$0	\$0	\$0	\$0	\$6,654	\$0	\$0
470 DEBT SERVICE	\$14,969	\$0	\$0	\$0	\$53,674	\$0	\$0	\$0	\$68,643	\$0	\$0
480 MISCELLANEOUS EXPENDITURES	\$281,537	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$281,537	\$0	\$0
490 OTHER FINANCING USES	\$0	\$0	\$0	\$0	\$91,987	\$0	\$14,293	\$0	\$106,280	\$0	\$0
	\$2,204,000	\$0	\$29,626	\$0	\$577,065	\$172,234	\$14,293	\$0	\$2,997,218	\$106,289	\$77,119
2019 SURPLUS/(DEFICIT)*	(\$314,734)	\$6	(\$24,733)	\$1,747	\$200,609	\$73,053	(\$11,616)	\$2,521	(\$73,147)	\$1,233	(\$53,230)
CLEARING ACCOUNT ADJUSTMENTS	\$75,316										
02/28/2019 ENDING BALANCE	\$5,449,745	\$1,778	\$5,935,125	\$1,090,193	\$1,149,552	\$740,202	\$2,241,976	\$2,547,925	\$19,156,497	\$27,156	\$6,315,078

**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS MEETING
1580 PAOLI PIKE
TUESDAY, MARCH 5, 2019
DRAFT MINUTES**

Present: Chairwoman Janet Emanuel; Vice-Chairman Marty Shane; Members Carmen Battavio, David Shuey and Mike Lynch; Township Manager Rick Smith; Assistant Township Manager and Finance Director Jon Altshul; and Erich Meyer (Conservancy Board).

Call to Order & Pledge of Allegiance

Janet called the meeting to order at 7:00 p.m. and asked Erich to lead the pledge of allegiance.

Moment of Silence

Carmen called for a moment of silence to honor our troops and first responders.

Recording

The meeting was livestreamed on the Township's YouTube page.

Chairman's Report

Janet reported that the Board met in Executive Session prior to tonight's meeting to discuss a personnel matter and a police labor matter. She added that Lori Kier had resigned from the Zoning Hearing Board and that the Township would be advertising the vacancy. She also announced that the Township had received the Pennsylvania Recreation and Park Society's "Park & Recreation Department of the Year Award" and praised Jason Lang for his excellent work.

Public Comment

None

Approval of Minutes of January 12 & February 19, 2019, and Treasurer's Report of February 28, 2019

Mike made a motion to approve the minutes of January 12 and February 19, 2019, as amended. David seconded. The motion passed 5-0. Carmen made a motion to accept the Treasurer's Report of February 28, 2019. David seconded. The motion passed 4-0.

Consider Recommendation on Community Day Activities

David made a motion to select International Fireworks and One Stop Party Shop as vendors for the 2019 Community Day. Carmen seconded. Marty raised concerns about whether a 15-16 minute fireworks show was long enough. The motion passed 5-0.

Consider Recommendation on WCACOG Energy Transition Plan

David made a motion to table action on approving participation in the West Chester Area Council of Government's Energy Transition Plan until after the Sustainability Advisory Committee had provided its recommendation to the Board. Carmen seconded.

Mike explained that in order for this initiative to be successful, it is important that the COG thoughtfully implement the first stages of the project, including appointing a committed and knowledgeable Advisory group, and focus on the "low hanging fruit" first. He noted that other municipalities in the area, including Radnor Township, are closely watching what the West Chester Area COG is doing on sustainable energy.

Marty raised concerns about some of the target dates in the proposed plan, and noted that the timeline may conflict with the Commonwealth's goal of promoting both natural gas and nuclear energy. He added that he doesn't see a reason to delay approving for share of the funding for the study until after the Sustainability Committee had weighed in on the proposal.

The motion was defeated 0-3, with Carmen and Janet abstaining.

David made a motion to approve funding for East Goshen's share of the proposal and charging the Sustainability Advisory Committee to provide input on the project moving forward. Mike seconded. The motion passed 4-1, with Carmen opposed.

Consider Recommendation on Trailer Purchase

Janet summarized that the Township received three price quotes for a replacement utility trailer. She noted that the existing trailer is no longer usable and has no salvage value.

Pro-Line Trailers	\$6,124.99
TP Trailers	\$10,600.00
Inter-Con Equipment	\$12,364.00

Janet explained that the Pro-Line Trailer price quote was the lowest because the trailer needs to be picked up in Virginia. Carmen asked if the old trailer could be donated to a local non-profit, and Jon stated that he would look into it.

Brian Sweet, 646 Meadow Drive, asked whether the cost of the drive to pick up the trailer in Virginia was considered in the price. Jon stated that it wasn't, but that even with the mileage and incidental costs of picking up the vehicle, Pro-Line would still be much cheaper than the alternatives.

The motion passed 5-0.

Consider Authorizing Matching Funds for East Goshen Milltown Dam Park Project

David observed that the name of the grant is not the "Mariner 2 Grant" and that the Township should not use this phrase. David made a motion to authorize \$313,800 in

1 matching funds to be utilized in conjunction with the \$350,000 DEP Landmark Grant
2 to fund improvements associated with the Dams Transformed into Parks, East
3 Goshen project. Carmen seconded. The motion passed 5-0.

4
5 **Any Other Matter**

6 David made a motion to appoint Edward (Kipp) Happ to the Sustainability Advisory
7 Committee. Mike seconded. The motion passed 5-0.

8
9 Jon announced that the Board will need to have a special meeting at 7pm on Tuesday,
10 April 9 to adopt 2019 sewer rates.

11
12 Rick announced that he expects Sunoco to begin mobilization of drilling equipment at the
13 Quaker site on Boot Road tomorrow.

14
15 **Correspondence, Reports of Interest**

16 Janet acknowledged receipt of the following correspondence and reports:

- 17 • A February 27, 2019 note of appreciation about Public Works from the
- 18 Florian family.
- 19 • A March 1, 2019 1,000' letter for a conditional use application for a
- 20 communications equipment building at North Chester Road and Wineberry
- 21 Lane.

22
23 **Adjournment**

24 Mike made a motion to adjourn at 7:55. Carmen seconded. The motion passed 5-0.

25
26 Respectfully submitted,

27 *Jon Altshul*

28 *Recording Secretary*

29
30 Attached: February 28, 2019 Treasurer's Report

TREASURER'S REPORT

February 15 - February 28, 2019

RECEIPTS AND BILLS (ALL 2019 UNLESS OTHERWISE NOTED)

GENERAL FUND

Real Estate Tax	\$178,052.42
Earned Income Tax	\$105,500.00
Local Service Tax	\$18,700.00
Transfer Tax	\$0.00
General Fund Interest Earned	\$0.00
Total Other Revenue	\$100,453.16

Total General Fund Receipts: **\$402,705.58**

Accounts Payable	\$110,601.84
Electronic Pmts:	
Credit Card	\$9,555.69
Postage	\$1,189.74
Debt Service	\$7,484.50
Payroll	\$174,523.02

Total Expenditures: **\$303,354.79**

STATE LIQUID FUELS FUND

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

Accounts Payable	\$0.00
Total Expenditures:	\$0.00

CAPITAL RESERVE FUND

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

Accounts Payable	\$9,287.44
Credit Card	\$1,559.94
Total Expenditures:	\$10,847.38

TRANSPORTATION FUND

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

Accounts Payable	\$0.00
Total Expenditures:	\$0.00

SEWER OPERATING FUND

Receipts	\$286,637.29
Interest Earned	\$0.00
Total Sewer Operating Fund Receipts:	\$286,637.29

Accounts Payable	\$31,270.78
Credit Card	\$60.39
Debt Service	\$26,837.08
Total Expenditures:	\$58,168.25

REFUSE FUND

Receipts	\$86,550.66
Interest Earned	\$0.00
Total Refuse Fund Receipts:	\$86,550.66

Accounts Payable	\$70,490.91
Total Expenditures:	\$70,490.91

BOND FUND

Receipts	\$0.00
Interest Earned	\$5,227.02
Total Bond Fund Receipts:	\$5,227.02

Accounts Payable	\$46,234.42
Total Expenditures:	\$46,234.42

SEWER CAPITAL RESERVE FUND

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

Accounts Payable	\$0.00
Total Expenditures:	\$0.00

OPERATING RESERVE FUND

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

Accounts Payable	\$0.00
Total Expenditures:	\$0.00

TREASURER'S REPORT
RECEIPTS AND BILLS (ALL 2019 UNLESS OTHERWISE NOTED)

March 1 - March 14, 2019

GENERAL FUND

Real Estate Tax	\$863,042.75
Earned Income Tax	\$215,169.16
Local Service Tax	\$7,635.53
Transfer Tax	\$21,822.04
<i>General Fund Interest Earned</i>	\$6,505.94
Total Other Revenue	\$16,341.36

Total General Fund Receipts: \$1,130,516.78

Accounts Payable	\$570,141.58
<u>Electronic Pmts:</u>	
Credit Card	\$0.00
Postage	\$52.95
Debt Service	\$0.00
Payroll	\$137,796.52

Total Expenditures: \$707,991.05

STATE LIQUID FUELS FUND

Receipts	\$565,006.57
<i>Interest Earned</i>	(\$539.54)
Total State Liquid Fuels Receipts:	\$564,467.03

Accounts Payable	\$0.00
Total Expenditures:	\$0.00

CAPITAL RESERVE FUND

Receipts	\$575.07
<i>Interest Earned</i>	\$10,592.40
Total Capital Reserve Fund Receipts:	\$11,167.47

Accounts Payable	\$1,471.94
Credit Card	\$0.00
Total Expenditures:	\$1,471.94

TRANSPORTATION FUND

Receipts	\$0.00
<i>Interest Earned</i>	\$829.49
Total Transportation Fund Receipts:	\$829.49

Accounts Payable	\$417.50
Total Expenditures:	\$417.50

SEWER OPERATING FUND

Receipts	\$88,428.57
<i>Interest Earned</i>	\$1,425.36
Total Sewer Operating Fund Receipts:	\$89,853.93

Accounts Payable	\$9,295.30
Credit Card	\$0.00
<i>Debt Service</i>	\$0.00
Total Expenditures:	\$9,295.30

REFUSE FUND

Receipts	\$34,142.65
<i>Interest Earned</i>	\$1,978.47
Total Refuse Fund Receipts:	\$36,121.12

Accounts Payable	\$61,081.73
Total Expenditures:	\$61,081.73

BOND FUND

Receipts	\$0.00
<i>Interest Earned</i>	\$11,352.02
Total Bond Fund Receipts:	\$11,352.02

Accounts Payable	\$10,600.00
Total Expenditures:	\$10,600.00

SEWER CAPITAL RESERVE FUND

Receipts	\$0.00
<i>Interest Earned</i>	\$1,271.56
Total Sewer Capital Reserve Fund Receipts:	\$1,271.56

Accounts Payable	\$0.00
Total Expenditures:	\$0.00

OPERATING RESERVE FUND

Receipts	\$0.00
<i>Interest Earned</i>	\$1,199.41
Total Operating Reserve Fund Receipts:	\$1,199.41

Accounts Payable	\$0.00
Total Expenditures:	\$0.00

**EAST GOSHEN TOWNSHIP
MEMORANDUM**

TO: BOARD OF SUPERVISORS
FROM: JON ALTSHUL
SUBJECT: PROPOSED PAYMENTS OF BILLS
DATE: MARCH 14, 2019

Attached please find the Treasurer's Report for the weeks of March 1 – March 14, 2019.

Note also that the 2019 State Liquid Fuel Funds allocation was received on March 1. Real Estate Tax payments are also solid as we approach the deadline for the discount period on March 31.

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

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01	GENERAL FUND									
1471	WESTTOWN-EAST GOSHEN POLICE									
57938	1	01410	5300	POLICE GEN.EXPENSE	030119	03/06/19	03/01/19	03/06/19	17084 p	381,123.52
				MARCH 2019 CONTRIBUTION						
										381,123.52
										381,123.52
										381,123.52
										381,123.52
										0.00

Fund	Bank Account	Amount	Description
01	01	381,123.52	GENERAL FUND
		381,123.52	

Period	Amount
1903	381,123.52
	381,123.52

Report Date 03/06/19

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MARP05 run by BARBARA 11 : 33 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05				SEWER OPERATING						
1393				US POSTMASTER						
	57939	1	05429 3250	ADMIN.- POSTAGE	030619	03/06/19	03/06/19	03/06/19	3737	149.28
				UTILITY LATE NOTICE MAILING Q1-2019						
										149.28
06				REFUSE						
1393				US POSTMASTER						
	57939	2	06427 3250	POSTAGE	030619	03/06/19	03/06/19	03/06/19	649	149.27
				UTILITY LATE NOTICE MAILING Q1-2019						
										149.27
										298.55
										2 Printed, totaling 298.55

FUND SUMMARY

Fund	Bank Account	Amount	Description
05	05	149.28	SEWER OPERATING
06	06	149.27	REFUSE
		298.55	

PERIOD SUMMARY

Period	Amount
1903	298.55
	298.55

Report Date 03/11/19

Expenditures Register

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MARP05 run by BARBARA

1 : 57 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01	GENERAL FUND									
68	AMS APPLIED MICRO SYSTEMS LTD.									
57946	1	01401	3120	CONSULTING SERVICES FEBRUARY 2019	65407	03/11/19		03/11/19		1,097.00
57946	2	01414	5001	ZONING IT CONSULTING FEBRUARY 2019 GEO PLAN	65407	03/11/19		03/11/19		28.00
										1,125.00
1657	AQUA PA									
57947	1	01409	3600	TWP. BLDG. - FUEL, LIGHT, WATER 000309801 0309801 1/25-2/26/19 BS	022819 BS	03/11/19		03/11/19		18.28
57948	1	01409	3600	TWP. BLDG. - FUEL, LIGHT, WATER 000309828 0309828 1/19-2/22/19 TB	022719 TB	03/11/19		03/11/19		260.81
57949	1	01409	3600	TWP. BLDG. - FUEL, LIGHT, WATER 000309820 0309820 1/19-2/22/19 FR	022719 FR	03/11/19		03/11/19		206.40
57950	1	01409	3605	PW BLDG - FUEL,LIGHT,SEWER & WATER 000496917 0309798 1/18-2/22/19 PW	022719 PW	03/11/19		03/11/19		200.92
57951	1	01411	3630	HYDRANT & WATER SERVICE 000310033 0310033 1/31-2/28/19 186	030119 279	03/11/19		03/11/19		4,696.50
57951	2	01411	3631	HYDRANTS - RECHARGE EXPENSE 000310033 0310033 1/31-2/28/19 186	030119 279	03/11/19		03/11/19		2,348.25
57952	1	01411	3630	HYDRANT & WATER SERVICE 000309987 0309987 1/31-2/28/19 HY6	030119 HY6	03/11/19		03/11/19		137.52
										7,868.68
102	B&D COMPUTER SOLUTIONS									
57958	1	01401	3120	CONSULTING SERVICES FEBRUARY 2019	00003233	03/11/19		03/11/19		2,000.00
57958	2	01401	3120	CONSULTING SERVICES REFURBISHED COMPUTER FOR J.LANG FB	00003233	03/11/19		03/11/19		425.00
										2,425.00
1942	BABINECZ, JOHN									
57959	1	01432	2500	SNOW - MAINTENANCE & REPAIRS REIMBURSEMENT FOR DAMAGED MAILBOX	022119	03/11/19		03/11/19		25.00
										25.00
176	BRITE STRIPE									
57961	1	01433	2450	MATERIALS & SUPPLIES - SIGNS PAINT BICYLCE STENCILS, CROSSWALKS & 3 INTERSECTIONS - BOW TREE & ELDRIDGE	EG1901	03/11/19		03/11/19		2,700.00
										2,700.00

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MARP05 run by BARBARA

1 : 57 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01	GENERAL FUND									
4112	57963	1	01432	2500	CABRAL, JESSICA SNOW - MAINTENANCE & REPAIRS REIMBURSEMENT FOR DAMAGED MAILBOX	030419	03/11/19	03/11/19		25.00
										25.00
259	57962	1	01487	4600	CC2020/MPP TRAINING & SEMINARS-EMPLY SPRING ZONING COURSE - JOHN STIPE PLANNING COMMISSION	022719	03/11/19	03/11/19		155.00
										155.00
4113	57964	1	01432	2500	CHAPMAN, KAREN SNOW - MAINTENANCE & REPAIRS REIMBURSEMENT FOR DAMAGED MAILBOX	030419	03/11/19	03/11/19		25.00
										25.00
3488	57965	1	01409	3740	CINTAS CORPORATION #287 TWP. BLDG. - MAINT & REPAIRS WEEK END 2/27/19 CLEAN MATS	287328106	03/11/19	03/11/19		132.24
	57965	2	01487	1910	UNIFORMS WEEK END 2/27/19 CLEAN UNIFORMS	287328106	03/11/19	03/11/19		460.65
										592.89
497	57966	1	01430	2330	COLLIFLOWER INC. VEHICLE MAINT AND REPAIR CONNECTOR & BODY ASSEMBLY	00042773	03/11/19	03/11/19		81.49
	57967	1	01430	2330	VEHICLE MAINT AND REPAIR HOSE ASSEMBLY - DINKER	00043541	03/11/19	03/11/19		210.00
										291.49
296	57968	1	01401	3210	COMCAST 8499-10-109-0028306 COMMUNICATION EXPENSE 0028306 - MARCH 2019	022219	03/11/19	03/11/19		106.90
										106.90
4114	57969	1	01432	2500	DADDAZIO, GINA SNOW - MAINTENANCE & REPAIRS REIMBURSEMNT - DAMAGED MAILBOXES-2	030419	03/11/19	03/11/19		50.00
										50.00

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
1957	57979	1	01437	2460 GEMPLER'S GENERAL EXPENSE - SHOP HEAVY BOOT DRYER	SI04378107	03/11/19		03/11/19		142.97
										142.97
2631	57980	1	01413	3000 GRAPHIC IMPRESSIONS OF AMERICA INC. GENERAL EXPENSE 500 FIELD REPORTS	19-11244	03/11/19		03/11/19		98.00
										98.00
2717	57981	1	01433	2500 HIGGINS & SONS INC., CHARLES A. MAINT. REPAIRS.TRAFF.SIG. TRAF.LIGHT REPAIR - RT.352 & GREEN HILL	49067	03/11/19		03/11/19		322.00
	57982	1	01433	2500 MAINT. REPAIRS.TRAFF.SIG. TRAF.LIGHT REPAIR - AIRPORT & PAOLI PIKE	49092	03/11/19		03/11/19		1,302.50
	57983	1	01433	2500 MAINT. REPAIRS.TRAFF.SIG. TRAF.LIGHT REPAIR - RT.352 & GREEN HILL	49073	03/11/19		03/11/19		908.32
	57984	1	01433	2500 MAINT. REPAIRS.TRAFF.SIG. TRAF.LIGHT REPAIR - PAOLI PK. & GOSHEN VILLAGE S/C	49070	03/11/19		03/11/19		2,963.36
										5,496.18
3990	57986	1	01409	3740 LANGS LAWCARE & TREECARE TWP. BLDG. - MAINT & REPAIRS LAWN SERVICE - 1580 PAOLI PIKE	1007-021519	03/11/19		03/11/19		1,112.28
	57987	1	01454	3722 SOCCER FIELDS LAWN CARE - SOCCER FIELDS	11108-021519	03/11/19		03/11/19		632.40
	57988	1	01454	3723 BALL FIELDS LAWN CARE - BALL FIELDS	11109-021519	03/11/19		03/11/19		777.48
										2,522.16
3170	57989	1	01432	2500 LOSCHIAVO, MARK SNOW - MAINTENANCE & REPAIRS REIMBURSEMENT FOR DAMAGED MAILBOX	030419	03/11/19		03/11/19		25.00
										25.00
2426	57990	1	01432	2500 MARINI, SYLVIA SNOW - MAINTENANCE & REPAIRS REIMBURSEMENT FOR DAMAGED MAILBOX	022519	03/11/19		03/11/19		25.00
										25.00

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01	GENERAL FUND									
2889	57991	1	01454	2600	MARSH CREEK SIGNS MINOR EQUIPMENT FIVE "NO DOGS" SIGNS	11747	03/11/19	03/11/19		690.00
										690.00
864	57992	1	01430	2330	METROPOLITAN COMMUNICATIO VEHICLE MAINT AND REPAIR REPLACE ANTENNA - TRK.#46	IN000108693	03/11/19	03/11/19		45.00
										45.00
2750	57993	1	01486	3500	MRM WORKER'S COMP. FUND INSURANCE COVERAGE -PREM. 3RD INSTL.OF 4 - POL.# MRM-1819-352	1819PRJ9498	03/11/19	03/11/19		39,564.25
										39,564.25
827	57995	1	01438	2450	NEW ENTERPRISE STONE & LIME INC. MATERIALS & SUPPLIES-HIGHWAYS 48.76 TONS 2A STONE	7012963	03/11/19	03/11/19		860.62
										860.62
2759	57996	1	01430	2330	NEW HOLLAND GROUP VEHICLE MAINT AND REPAIR BEZELS AND LAMP ASSEMBLIES	PQ286681	03/11/19	03/11/19		182.73
										182.73
3548	57998	1	01401	2100	OFFICE BASICS MATERIALS & SUPPLIES PRINTER CARTRIDGES & REPLACEMENT PADS	I-1157844	03/11/19	03/11/19		211.00
										211.00
2952	57997	1	01452	3204	ONE STOP PARTY SHOP COMMUNITY DAY COMM. DAY INFLATABLES - 50% DEPOSIT	3961-1	03/11/19	03/11/19		1,726.00
										1,726.00

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
2352				PECO - 99193-01400						
	58003	1	01434	3610 STREET LIGHTING 99193-01400 1/28-2/26/19	030419	03/11/19		03/11/19		751.43
	58003	2	01433	2470 UTILITIES - TRAFFIC LIGHTS 99193-01400 1/28-2/26/19	030419	03/11/19		03/11/19		596.98
										1,348.41
3153				PECO - 01360-05046						
	57999	1	01409	7505 BOOT & PAOLI LED SIGN 01360-05046 1/30-2/28/19 BOOT LED	030419	03/11/19		03/11/19		41.02
										41.02
1555				PECO - 45168-01609						
	58002	1	01409	3840 DISTRICT COURT EXPENSES 45168-01609 12/21/18 - 1/22/19	022219	03/11/19		03/11/19		2,293.01
	58002	2	01409	3605 PW BLDG - FUEL,LIGHT,SEWER & WATER 45168-01609 12/21/18 - 1/22/19	022219	03/11/19		03/11/19		1,300.20
										3,593.21
2592				PECO - 45951-30004						
	58001	1	01454	3600 UTILITIES 45951-30004 1/22-2/25/19 RESTRMS	022519	03/11/19		03/11/19		97.91
										97.91
2591				PECO - 59500-35010						
	58000	1	01454	3600 UTILITIES 59500-35010 1/25-2/25/19 POND PUMP	022619	03/11/19		03/11/19		33.24
										33.24
1005				PENNSYLVANIA ONE CALL SYSTEM						
	58004	1	01438	2450 MATERIALS & SUPPLIES-HIGHWAYS MONTHLY ACTIVITY - FEBRUARY 2019	0000805086	03/11/19		03/11/19		37.23
										37.23
2539				PRECISION MECHANICAL SERVICES						
	58007	1	01409	3740 TWP. BLDG. - MAINT & REPAIRS ADD ETHANOL, CHECK LOOP & MAKE UP AIR	SC-17657	03/11/19		03/11/19		693.95
										693.95

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
1196	58008	1	01452	2000 S&S WORLDWIDE INC SUMMER PROGRAM SUPPLIES SUMMER PROG. CRAFT SUPPLIES	SO100105122	03/11/19		03/11/19		1,012.67
										1,012.67
4115	58009	1	01432	2500 SAMUEL, DAVID SNOW - MAINTENANCE & REPAIRS REIMBURSEMENT FOR DAMAGED MAILBOX	030419	03/11/19		03/11/19		25.00
										25.00
2487	58010	1	01432	2500 SCHMITT, MARGARET SNOW - MAINTENANCE & REPAIRS REIMBURSEMENT FOR DAMAGED MAILBOX	030419	03/11/19		03/11/19		25.00
										25.00
4116	58011	1	01432	2500 SIMPSON, RICK SNOW - MAINTENANCE & REPAIRS REIMBURSEMENT FOR DAMAGED MAILBOX	030419	03/11/19		03/11/19		25.00
										25.00
2055	58012	1	01486	3500 UNIVEST CORP INSURANCE COVERAGE -PREM. TAX COLLECTOR BOND 2019	8432	03/11/19		03/11/19		196.00
										196.00
1939	58013	1	01401	3250 UPS STORE #753 POSTAGE SHIPMENT TO BILL HARRISON PER MARK MILLER	030819	03/11/19		03/11/19		21.43
										21.43
2942	58016	1	01401	3210 VERIZON WIRELESS 16809-00001 COMMUNICATION EXPENSE JAN.21 -FEB.20, 2019	9824555330	03/11/19		03/11/19		1,270.08
										1,270.08
3791	58014	1	01401	3210 VERIZON WIRELESS 16809-00002 COMMUNICATION EXPENSE JAN.21 -FEB.20, 2019	9824555331	03/11/19		03/11/19		137.60
										137.60

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Report Date 03/11/19

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MARP05 run by BARBARA 1 : 57 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05				SEWER OPERATING						
1658				AQUA PA						
57953	1	05420	3602	C.C. COLLECTION -UTILITIES 000300141 0300141 1/19-2/22/19 GH	022719 GH	03/11/19		03/11/19		39.62
57954	1	05420	3602	C.C. COLLECTION -UTILITIES 000309826 0309826 1/25-2/26/19 TH	022819 TH	03/11/19		03/11/19		35.48
57955	1	05420	3602	C.C. COLLECTION -UTILITIES 000305003 0305003 1/28-2/27/19 WW	030119 WW	03/11/19		03/11/19		29.56
57956	1	05420	3604	MILL VAL./BARKWAY UTILITIES 000363541 0357724 1/19-2/22/19 BK	022719 BK	03/11/19		03/11/19		17.20
57957	1	05422	3601	R.C. COLLEC.-UTILITIES 001533998 1087842 1/25-2/26/19 TWN	022819 TWN	03/11/19		03/11/19		58.80
										180.66
151				BLOENSKI DISPOSAL CO, CHARLES						
57960	1	05422	4502	R.C. SLUDGE-LAND CHESTER SWITCH 20YDS WITH LINER 2/25/19	13950/167118	03/11/19		03/11/19		181.00
										181.00
739				KNOX EQUIPMENT RENTALS INC.						
57985	1	05422	3702	R.C. COLLECTION-MAINT. & REP I&I ROLLER RENTAL 1/28-2/25/19	36931.1.5	03/11/19		03/11/19		2,084.50
										2,084.50
827				NEW ENTERPRISE STONE & LIME INC.						
57994	1	05422	3701	R.C. COLLEC.-MAINT.& REPR 69.48 TONS 2A STONE - TALLMADGE	7012457	03/11/19		03/11/19		1,226.33
										1,226.33
1005				PENNSYLVANIA ONE CALL SYSTEM						
58004	2	05420	3701	C.C. INTERCEPT.-MAINT.&REP MONTHLY ACTIVITY - FEBRUARY 2019	0000805086	03/11/19		03/11/19		37.23
58004	3	05420	3702	C.C. COLLEC.-MAINT.& REPR. MONTHLY ACTIVITY - FEBRUARY 2019	0000805086	03/11/19		03/11/19		37.24
										74.47
1087				PIPE XPRESS INC.						
58005	1	05420	3702	C.C. COLLEC.-MAINT.& REPR. COPPER TUBING, COUPLING, CURB STOPS , VALVES & FITTINGS	96144	03/11/19		03/11/19		727.78
58005	2	05422	3701	R.C. COLLEC.-MAINT.& REPR COPPER TUBING, COUPLING, CURB STOPS , VALVES & FITTINGS	96144	03/11/19		03/11/19		727.77
58006	1	05422	3701	R.C. COLLEC.-MAINT.& REPR BRASS CTS COMPRESSION UNION	96406	03/11/19		03/11/19		78.15

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
										1,533.70
3529				VERIZON - 442069312 MODEMS						
	58015	1	05420 3601	C.C. INTERCEPTOR-UTILITIES	9824930436	03/11/19		03/11/19		106.96
										106.96
										163,674.07
										0 Printed, totaling 163,674.07

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	158,286.45	GENERAL FUND
05	05	5,387.62	SEWER OPERATING
		163,674.07	

PERIOD SUMMARY

Period	Amount
1903	163,674.07
	163,674.07

MARPI7 run by BARBARA 3 : 14 PM

Per	Budget #	Sub#	Description	Vendr	Vendor Name	Invoice #	Inv Date	Credit	Srce Trx #	#	U
1903			CREDIT CARD PAYMENT								
	01401	3400	NOTICE - EGT SUSTAINABILITY COMM.	2226	21ST CENT.MEDIA NEWS #884433	1758506	03/01/19	77.70	PC	67274	1
	06427	4500	RESIDENTIAL PICK-UP MARCH 2019	2762	AJB A.J. BLOSENSKI INC.	93102027	03/01/19	57,910.03	PC	67274	2
	06427	4500	LESS RECYCLING CREDIT PER DENNY	2762	AJB A.J. BLOSENSKI INC.	93102027-2	03/01/19	-1,676.74	PC	67274	3
	05422	4500	LAB TESTING RCSTP - 2/5-2/14/19	2918	ALS ENVIRONMENTAL	40-2315065	02/28/19	571.00	PC	67274	4
	06427	4502	WEEK 2/25/19 - 2/28/19	241	C.C. SOLID WASTE AUTHORITY	53203-R	02/28/19	3,788.09	PC	67274	5
	05422	4502	WEEK 2/25/19 - 2/28/19	241	C.C. SOLID WASTE AUTHORITY	53203-S	02/28/19	632.04	PC	67274	6
	01430	2330	WINDSHIELD,BUMPER,GRILLPUSH & PANEL	2442	KENT AUTOMOTIVE	9306500106	02/19/19	375.01	PC	67274	7
	01430	2320	1000.4 GALS. DIESEL	1161	REILLY & SONS INC	161056-531	03/05/19	2,293.92	PC	67274	8

63,971.05

63,971.05

GENERAL LEDGER SUMMARY

GL Account #	Debit	Credit	Description
014XX-XXXX	2,746.63		GENERAL FUND Expense Account
01107-1010		2,746.63	GENERAL FUND Bank Account
054XX-XXXX	1,203.04		SEWER OPERATING Expense Account
05100-1005		1,203.04	SEWER OPERATING Bank Account
064XX-XXXX	60,021.38		REFUSE Expense Account
06100-1005		60,021.38	REFUSE Bank Account

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1 Printed, totaling 1,922.58

PERIOD SUMMARY

Period	Amount
1903	1,922.58
	1,922.58

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01	GENERAL FUND									
1941	58038	1	01430	2330 AG-INDUSTRIAL INC VEHICLE MAINT AND REPAIR TRACTOR REPAIR	WN11893	03/14/19		03/14/19		1,042.17
										1,042.17
197	58041	1	01404	3140 BUCKLEY BRION MCGUIRE & MORRIS LEGAL - ADMIN LEGAL SERVICE - 2/1-2/28/19	18764	03/14/19		03/14/19		1,935.25
	58041	2	01413	3140 LEGAL - TWP CODE LEGAL SERVICE - 2/1-2/28/19	18764	03/14/19		03/14/19		1,343.75
	58041	3	01414	3141 LEGAL - ZONING HEARING BOARD LEGAL SERVICE - 2/1-2/28/19	18764	03/14/19		03/14/19		280.00
	58042	1	01413	3140 LEGAL - TWP CODE LEGAL SERVICE - 2/5/19 OPEN SPACE	18783	03/14/19		03/14/19		400.00
										3,959.00
418	58043	1	01430	2330 EAGLE POWER AND EQUIPMENT VEHICLE MAINT AND REPAIR SKIDSTEER REPAIR	W00723	03/14/19		03/14/19		1,531.46
										1,531.46
3752	58044	1	01432	2460 EASTERN SALT COMPANY INC. SNOW - MATERIALS & SUPPLIES 189.16 TONS ROCK SALT	INV088032	03/14/19		03/14/19		9,911.99
										9,911.99
1668	58045	1	01438	2450 EXETER SUPPLY COMPANY INC MATERIALS & SUPPLIES-HIGHWAYS HDPE PIPE & COUPLINGS- CHRISTINE LN	318458	03/14/19		03/14/19		1,168.27
										1,168.27
525	58046	1	01433	2450 GARDEN STATE HWY. PRODUCT MATERIALS & SUPPLIES - SIGNS STREET NAME SIGNS "MILL CREEK DR" & "CHAMBOARD"	PSIN005075	03/14/19		03/14/19		61.72
										61.72

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
2717	58048	1	01433	2500	HIGGINS & SONS INC., CHARLES A. MAINT. REPAIRS.TRAFF.SIG. TRAF.LIGHT REPAIR - W.CHESTER PK. & ROSEHILL APTS & MARY FRAN	49126	03/14/19	03/14/19		276.25
										276.25
2401	58049	1	01432	2500	HIGGINS, DOLORES SNOW - MAINTENANCE & REPAIRS REIMBURSEMENT FOR DAMAGED MAILBOX	030719	03/14/19	03/14/19		25.00
										25.00
642	58050	1	01409	3740	HORN PLUMBING & HEATING INC TWP. BLDG. - MAINT & REPAIRS REPAIR LUNCH ROOM TOILET	1423162	03/14/19	03/14/19		216.74
										216.74
679	58051	1	01432	2500	INTERCON TRUCK EQUIPMENT SNOW - MAINTENANCE & REPAIRS FISHER SHOE ASSEMBLY	1069844-IN	03/14/19	03/14/19		411.36
										411.36
2813	58052	1	01452	3711	LAYFIELD, RUBY PILATES PILATE INSTRUCT. FEB.6th - MAR.8th	030819	03/14/19	03/14/19		325.55
										325.55
3679	58057	1	01401	3210	NETCARRIER TELECOM INC. 67846 COMMUNICATION EXPENSE 3/1/19 - 3/31/19	572340	03/14/19	03/14/19		445.20
										445.20
3680	58058	1	01401	3210	NETCARRIER TELECOM INC. 67891 COMMUNICATION EXPENSE 3/1/19 - 3/31/19	572347	03/14/19	03/14/19		134.91
										134.91
827	58060	1	01438	2450	NEW ENTERPRISE STONE & LIME INC. MATERIALS & SUPPLIES-HIGHWAYS 24.57 TONS AASHTO #5 STONE	7015245	03/14/19	03/14/19		571.25
										571.25

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
4119	58061	1	01432	2500 PARNIS, CHAD SNOW - MAINTENANCE & REPAIRS REIMBURSEMENT FOR DAMAGED MAILBOX	030619	03/14/19		03/14/19		25.00
										25.00
2593	58064	1	01454	3600 PECO - 18510-39089 UTILITIES 18510-39089 2/4-3/5/19 BOW TR.PUMP	030619	03/14/19		03/14/19		23.02
										23.02
4091	58062	1	01454	3717 PECO 02280-03067 MARYDELL POND REHAB 02280-03067 2/5-3/6/19 MARYDELL	030719	03/14/19		03/14/19		182.30
										182.30
2417	58065	1	01430	2320 PPC LUBRICANTS EAST VEHICLE OPERATION - FUEL 55 GALS. BLUE DEF FUEL	1636672	03/14/19		03/14/19		166.35
										166.35
3181	58066	1	01401	3840 ROTHWELL DOCUMENT SOLUTIONS RENTAL OF EQUIP. -OFFICE LANIER/SP8300DN BASE RATE 3/18/19 - 6/17/2019	132270	03/14/19		03/14/19		79.00
	58066	2	01401	3840 RENTAL OF EQUIP. -OFFICE LANIER/MPC6004ex CONTRACT TOTAL CHG 12/18/18 - 3/17/19	132270	03/14/19		03/14/19		745.07
	58066	3	01401	3840 RENTAL OF EQUIP. -OFFICE LANIER/SP8300DN CONTRACT TOTAL CHG 12/18/18 - 3/17/19	132270	03/14/19		03/14/19		85.28
										909.35
4120	58067	1	01432	2500 SHEEHAN, GEOFF SNOW - MAINTENANCE & REPAIRS REIMBURSEMENT FOR DAMAGED MAILBOX	030419	03/14/19		03/14/19		25.00
										25.00
3471	58068	1	01432	2500 SIGGS, RON SNOW - MAINTENANCE & REPAIRS REIMBURSEMENT FOR DAMAGED MAILBOX	030319	03/14/19		03/14/19		25.00
										25.00

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
03	SINKING FUND									
594	HAMMOND & MCCLOSKEY INC.									
58047	1	03409	7450	CAPITAL PURCHASE - TWP BLDG	8991	03/14/19		03/14/19		1,471.94
				RUN WATER LINE TO NEW WASH BAY						
										1,471.94

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05	SEWER OPERATING									
40										
58037	1	05422	3700	ALLIED CONTROL SERVICES R.C. STP-MAINT.& REPAIRS ON-SITE FLODAR & HACH INSTALLATION	312692	03/14/19		03/14/19		1,003.00
										1,003.00
197										
58040	1	05429	3140	BUCKLEY BRION MCGUIRE & MORRIS ADMIN - LEGAL LEGAL SERVICE - 2/5-2/27/19	18791	03/14/19		03/14/19		270.15
										270.15
3675										
58054	1	05420	3602	NETCARRIER TELECOM INC. 67889 C.C. COLLECTION -UTILITIES 3/1/19 - 3/31/19	572345	03/14/19		03/14/19		48.94
										48.94
3676										
58056	1	05422	3600	NETCARRIER TELECOM INC. 67890 R.C STP -UTILITIES 3/1/19 - 3/31/19	572346	03/14/19		03/14/19		48.94
										48.94
3677										
58055	1	05420	3602	NETCARRIER TELECOM INC. 67887 C.C. COLLECTION -UTILITIES 3/1/19 - 3/31/19	572343	03/14/19		03/14/19		48.94
										48.94
3678										
58053	1	05420	3603	NETCARRIER TELECOM INC. 67888 ASHBRIDGE - UTILITIES 3/1/19 - 3/31/19	572344	03/14/19		03/14/19		49.41
										49.41
3725										
58059	1	05420	3604	NETCARRIER TELECOM INC. 68255 MILL VAL./BARKWAY UTILITIES 3/1/19 - 3/31/19	572522	03/14/19		03/14/19		50.15
										50.15
2827										
58063	1	05420	3603	PECO - 04725-43025 ASHBRIDGE - UTILITIES 04725-43025 2/4-3/5/19 WYLPN PUMP	030619	03/14/19		03/14/19		583.84
										583.84

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
08				BOND FUNDS (CAPITAL PROJECTS)						
4118				APPRAISAL REVIEW SPECIALISTS						
	58039	1	08459 6000	MISC TRAIL EXPENSES	01	03/14/19		03/14/19		10,600.00
				APPRAISALS - EASEMENTS						
										10,600.00
										40,698.80
										0 Printed, totaling 40,698.80

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	25,962.41	GENERAL FUND
03	03	1,471.94	SINKING FUND
05	05	2,103.37	SEWER OPERATING
06	06	561.08	REFUSE
08	08	10,600.00	BOND FUNDS (CAPITAL PROJECTS)
		40,698.80	

PERIOD SUMMARY

Period	Amount
1903	40,698.80
	40,698.80

Report Date 03/14/19 Procurement Card Entries PAGE 1

MARPI7 run by BARBARA 4 : 36 PM

Per	Budget #	Sub#	Description	Vendr	Vendor Name	Invoice #	Inv Date	Credit	Srce	Trx #	#	U
1903			CREDIT CARD PAYMENT									
	05422	3601	2/28/19 - 3/27/19	2773	VERIZON - PW FIOS 0001-15	0001-15 022719	02/27/19	101.99	PC	67335	1	
	01401	3210	2/28/19 - 3/27/19	2829	VERIZON - TWP.FIOS 0001-74	0001-74 022719	02/27/19	99.99	PC	67335	2	
								201.98				
								201.98				

GENERAL LEDGER SUMMARY

GL Account #	Debit	Credit	Description
014XX-XXXX	99.99		GENERAL FUND Expense Account
01107-1010		99.99	GENERAL FUND Bank Account
054XX-XXXX	101.99		SEWER OPERATING Expense Account
05100-1005		101.99	SEWER OPERATING Bank Account

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MARP05 run by BARBARA 4 : 30 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
04				ROAD IMPROVEMENTS						
3551				MCMANON ASSOCIATES INC.						
	58075	1	04439 6040	TRAFFIC STUDY	163850	03/14/19	03/14/19	03/14/19	1012 p	417.50
				RT.352 & KING ROAD 1/1-2/1/19						
										417.50
										417.50
										1 Prepaids, totaling 417.50
										0 Printed, totaling 0.00

FUND SUMMARY

Fund	Bank Account	Amount	Description
04	04	417.50	ROAD IMPROVEMENTS
		417.50	

PERIOD SUMMARY

Period	Amount
1903	417.50
	417.50

Meeting Date

3/19/2019

2/1/19 - 2/28/19

01 TRX#	Amount Charged	Date	Name	Description
67125		2/28/2019	AUTHNET FEES - January 2019	CRED.CARD BANK CHARGES
67126		2/28/2019	BANKCARD FEES - January 2019	CRED.CARD BANK CHARGES
	0.00			
05 TRX#				
66740	\$350.00	2/4/2019	REIMBURSMT- January 2019 BANK FEES	LOCK BOX FEE
	350.00			
06 TRX#				
66741	\$350.00	2/4/2019	REIMBURSMT- January 2019 BANK FEES	LOCK BOX FEE
	350.00			

Memo

To: Board of Supervisors
From: Jon Altshul
Re: Consider amendment to firefighter pension ordinance
Date: March 19, 2019

On March 12, the Goshen Fire Company and the Goshen Professional Firefighters Association reached an agreement on their collective bargaining agreement for the next four years. Among various provisions, the agreement calls for the following three changes to the firefighters' pension plan:

- Firefighters will contribute 5% of base pay to the pension plan (previously they contributed 2.25%).
- Elimination of the non-service related disability benefit.
- The normal retirement benefit will increase to 2.0% of final sixty-month average salary multiplied by years of service, with a cap of 25 years or 50% (previously the multiplier was 1.25% times years of service, but with no cap).

While the Township is not a party to this collective bargaining agreement, we are the sponsor of the firefighters' pension plan, which is authorized by a Township Ordinance originally adopted in 1987 and subsequently amended a handful of times since. Therefore, in order for the Fire Company to execute the pension-related provisions of the new agreement, the Township must amend its ordinance.

Recommended motion: Madam Chair, I move that we adopt the ordinance amending certain provisions of the pension plan for the Goshen Fire Company.

EAST GOSHEN TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA

ORDINANCE NO. _____

**AN ORDINANCE AMENDING CERTAIN PROVISIONS OF
THE PENSION PLAN FOR THE GOSHEN FIRE
COMPANY WHICH WAS ESTABLISHED BY THE BOARD
OF SUPERVISORS OF EAST GOSHEN TOWNSHIP (THE
"BOARD") ON MAY 5, 1987 BY ORDINANCE NO. 78.**

WHEREAS, on May 5, 1987, the Board enacted Ordinance No. 78 wherein it established a Pension Plan for the Paid Fire Company Personnel of the Goshen Fire Company (the "Pension Plan"); and

WHEREAS, on February 21, 1989, the Board enacted Resolution No. 89-22 to change the vesting period for the Pension Plan; and

WHEREAS, on October 6, 2009, the Board enacted Ordinance 129-K-09 to make certain amendments to the Pension Plan; and

WHEREAS, on October 18, 2011, the Board enacted Ordinance 129-K-2011 to make certain amendments to the Pension Plan; and

WHEREAS, the Goshen Fire Company and the Goshen Professional Firefighters' Association have agreed to enter a new collective bargaining agreement that enhances the benefits of the Pension Plan; and

WHEREAS, East Goshen Township is not a party to any labor negotiations involving the Goshen Professional Firefighters' Association, but is the plan sponsor of the Pension Plan.

NOW, THEREFORE, the Board of Supervisors of East Goshen Township, Chester County, Pennsylvania, does hereby enact and ordain as follows:

SECTION I. The Pension Plan shall be amended as follows:

A. Article 1.16 is amended to read as follows:

"Total Disability" shall mean any condition arising from a service connected illness or injury which precludes an Employee from performing the duties associated with the normal occupational requirements of any position with the Goshen Fire Company as certified by a physician designated by the Company.

B. Article 3.01 is amended to read as follows:

"Contributions by Members. Members shall pay into the Fund at the rate of five percent (5%) of Compensation. Individual records of contributions by Members shall be maintained. A Member who withdraws from the Plan shall be entitled to his or her contribution plus interest at the rate of two percent (2%) compounded annually."

C. Article 4.01 is amended to read as follows:

"Normal Retirement. Each Member may retire on or at any time after his Normal Retirement Date. Any Member so retiring shall be entitled to receive a monthly pension commencing as of the first day of the month coincident with or next following his date of actual retirement and ending with the payment made as of the first day of the month in which his death occurs. The monthly pension to which such retired Member shall be entitled under this Plan shall be equal to two percent (2.0%) of such member's Average Applicable Compensation for each Year of Service, measured in years and completed months. This monthly pension shall be capped at fifty percent (50%) of the Average Applicable Compensation."

D. Article 6.01 is amended to read as follows:

"If a Member has completed less than five (5) Years of Service and leaves the employ of the Goshen Fire Company or ceases to be a Member whether by reason of his transfer, resignation or discharge, he shall be entitled to no benefits from this Plan. However, if the Member has completed five (5) or more Years of Service, he is eligible to receive a vested pension benefit to start at his Normal Retirement Date. The amount of the vested pension benefit shall be two percent (2.0%) of such Member's Average Applicable Compensation for each Year of Service, measured in years and completed months."

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

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

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

ENACTED AND ORDAINED this _____ day of _____, 2019.

ATTEST:

**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS**

Louis F. Smith, Secretary

Janet L. Emanuel, Chair

E. Martin Shane, Vice-Chair

Carmen R. Battavio, Member

Michael P. Lynch, Member

David E. Shuey, Member

Memo

To: Board of Supervisors
From: Jon Altshul
Re: Recommendation on Marydell Pond Landscaping Plan
Date: March 8, 2019

The Marydell Pond Committee has now completed the first phase of its work in developing a recommendation on a landscaping plan for the Marydell Pond. This work culminated on March 7th with a presentation to the Marydell neighborhood, which was attended by approximately 20 Marydell residents, including 8 committee members. This meeting, in particular, was very positive, and attendees expressed broad support for the landscaping plan.

Attached please find both a conceptual rendering of the landscaping plan and the Powerpoint presentation that was presented at the March 7th meeting. The plan emphasizes the planting of native grasses, shrubs and trees, while maintaining a viewscape of the pond from Barker Drive and the surrounding homes.

The cost of the landscaping is estimated at \$40,274, and therefore we will need to go out to public bid (or purchase materials through COSTARS). The installation and planting will be done in-house by Public Works. In addition, members of the Marydell Pond Committee will provide recommendations to Public Works by staking locations for the various plantings prior to any planting occurring. Once the planting is complete, the Township will develop a long-term maintenance plan for the pond area in concert with the members of the Pond Committee.

The timeline for the work is heavily weather-dependent. Provided that this spring is not excessively wet, Public Works plans to dredge the pond in the early summer, which would allow for planting in the later part of this year. However, if we have a rainy 2019, these plans will need to be pushed back accordingly.

Recommended motion: Madame Chair, I move that we adopt the proposed landscaping plan for Marydell Pond at a cost of approximately \$40,274.



MARY DELL POND REHABILITATION

East Goshen Township

March 7, 2019

TIMELINE



May 2017

CB plants 12 trees to control erosion and cool water temps - inhibit algae blooms.;
Concerns from residents about trees blocking views and reverting to marshy wetland

June 2017

Township to undertake a comprehensive study of all 6 ponds

Fall 2017

As part of 2018 budget process, the BOS agrees to rehabilitate all 6 ponds, order undetermined

May – June 2017

Change.org petition started/230 signatories

July 2017

BOS accepts proposal from NLT to evaluate the ponds

TIMELINE



February 2018

NLT issued final report: "Study of Ponds"

June 2018 - present

Marydell Pond Committee meets 7 times and works with Township staff/engineer to develop plan

Fall 2018

PW drains pond and removes outfall structure. Dredging unsuccessful due to extreme rain

March 2018

Rick Trailes (NLT) presents report to CB. BOS announces order of pond rehabilitation (Marydell #1). 13 volunteer member pond committee created

June – Sept. 2018

Township staff/engineer obtain necessary permits

TIMELINE



March 2019

Pond Committee to present to Marydell residents and BOS

Mid-to-late Fall 2019 (est.)

PW to plant native plants, grasses and trees around pond with direction from Pond Committee

Summer 2019 (est.)

PW to dredge pond, install forebays and temp. seed the spoils

Early 2020 (est.)

Additional plantings around pond. Township to develop long-term maintenance plan for landscaping with input from Pond Committee

LANDSCAPE CONCEPT



Goals

- ◆ Preserve existing natural vegetation where possible
- ◆ Encourage native species
- ◆ Filter run-off
- ◆ Nutrient reduction
- ◆ Goose control
- ◆ Long term maintenance considerations
- ◆ Decrease mown turf areas
- ◆ Shade the southern exposure of pond to reduce thermal warming
- ◆ Establish Community resource - give families a place to fish and increase home values
- ◆ Optimize views from Barker Drive
- ◆ Provide multi season interest plantings
- ◆ Provide planting to attract birds and provide habitat
- ◆ Remove invasive species from site

INVASIVE SPECIES REMOVAL



Trees



Mimosa (*Albizia julibrissin*)



Vines



Oriental bittersweet (*Celastrus orbiculatus*)



Porcelain berry (*Ampelopsis brevipedunculata*)



INVASIVE SPECIES REMOVAL



Shrubs



Tartarian honeysuckle (*Lonicera tatarica*)

Multiflora Rose (*Rosa multiflora*)



LANDSCAPE CONCEPT



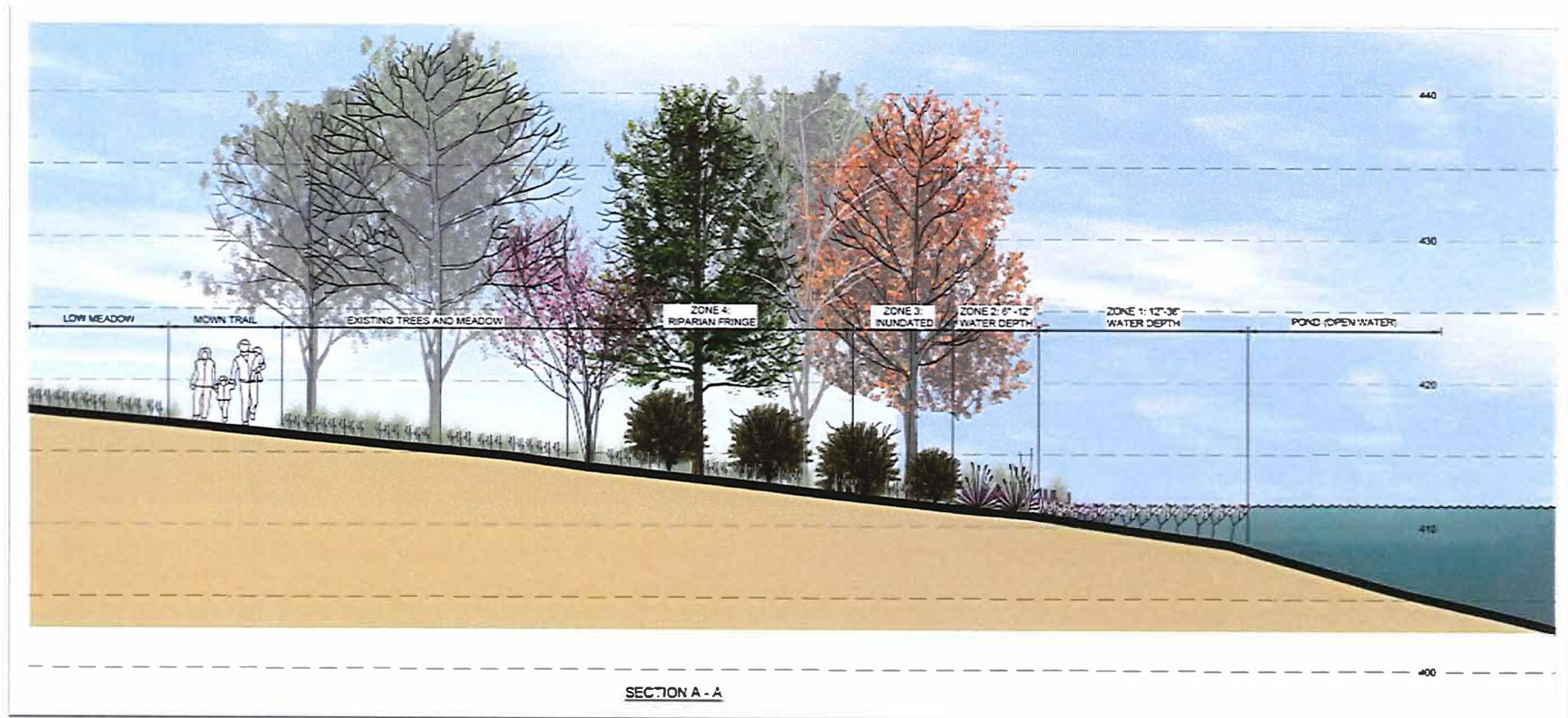
- ◆ Preserve views of pond
- ◆ Provide access to pond
- ◆ Low native wildflower & grasses meadow
- ◆ Zone vegetative buffer approach surrounding pond
- ◆ NO wetland disturbance
- ◆ Informal mown lawn paths



LANDSCAPE CONCEPT



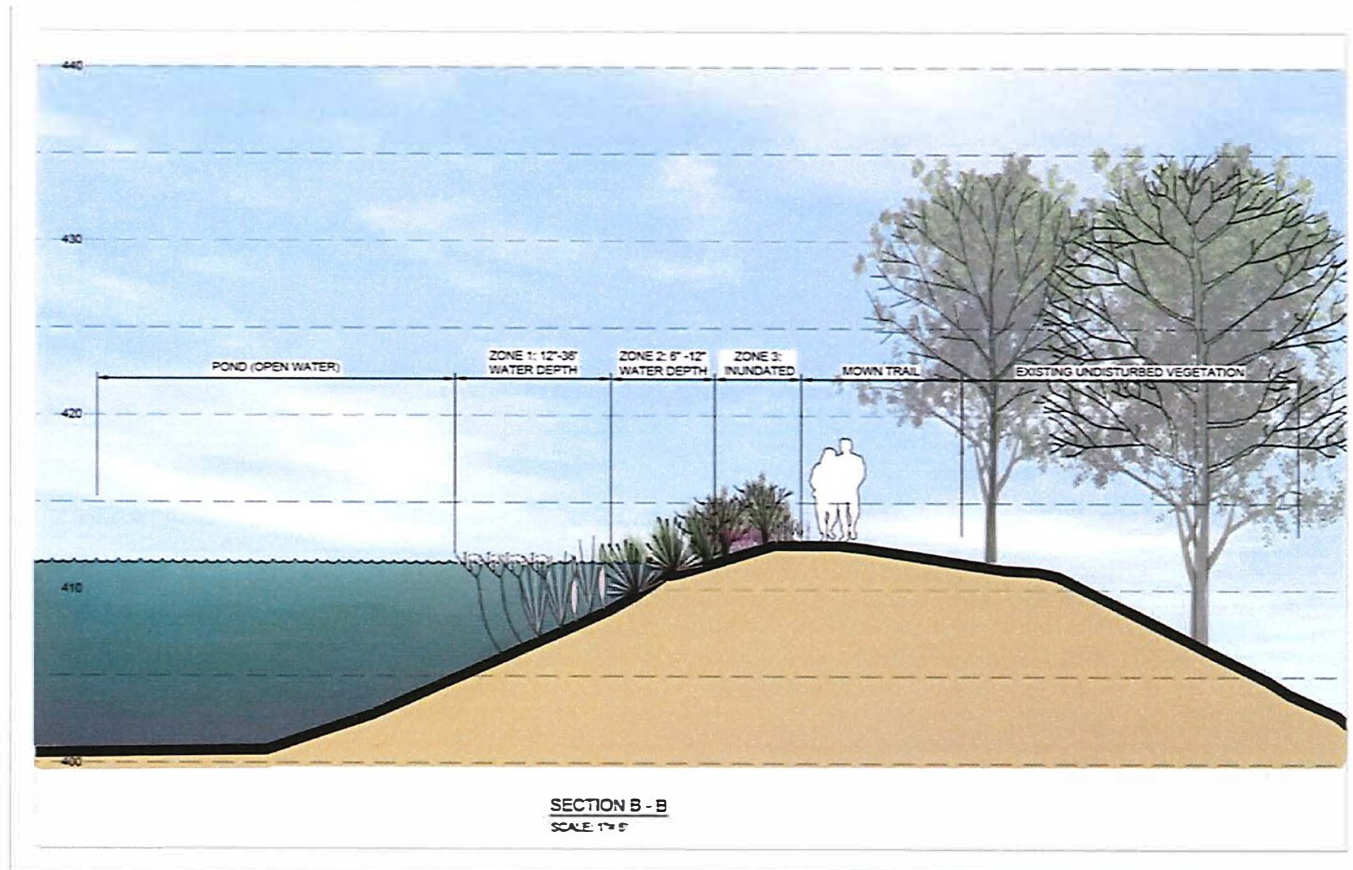
Section A



LANDSCAPE CONCEPT



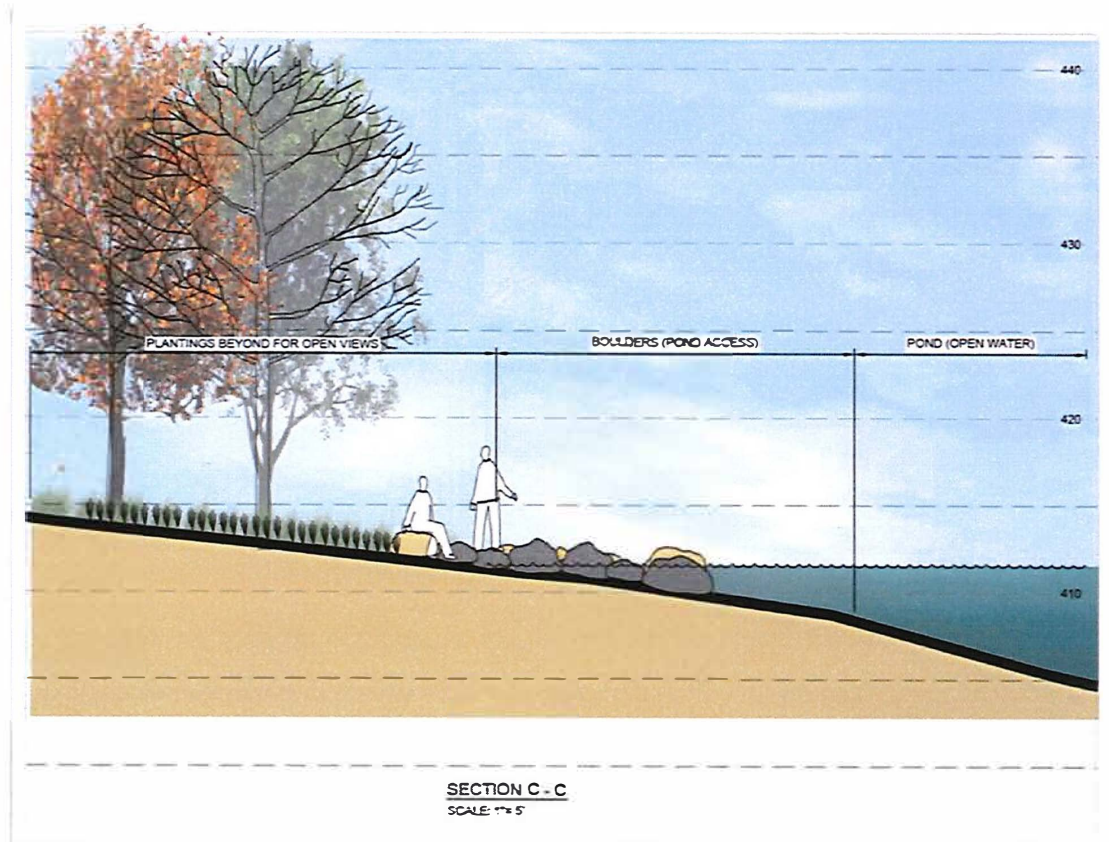
Section B



LANDSCAPE CONCEPT



Section C



LANDSCAPE CONCEPT



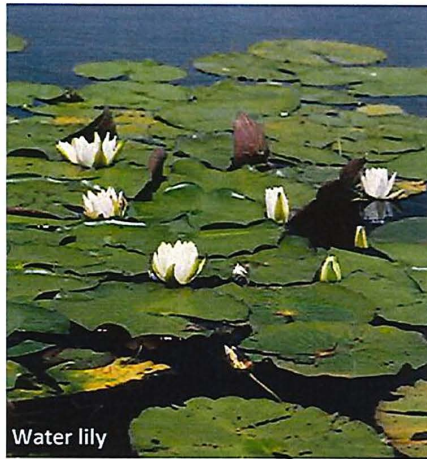
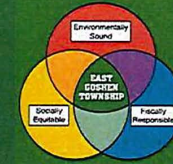
Zone 1: 12" – 36" water depth

- ◆ water lily (*Nymphaea odorata*)
- ◆ duckweed (*Lemna* spp.)
- ◆ duck potato (*Sagittaria latifolia*)
- ◆ sago pondweed (*Potamogeton pectinatus*)
- ◆ redhead grass (*Potamogetonperfoliatus*).

Zone 2: 6" – 12" water depth

- ◆ water plantain (*Alisma plantago-aquatica*)
- ◆ three-sided sedge (*Dulichium arundinaceum*)
- ◆ managrasses (*Glyceria* spp.)
- ◆ soft rush (*Juncus effusus*)
- ◆ arrow arum (*Peltandra virginica*)
- ◆ smartweeds (*Polygonum* spp.)
- ◆ pickerelweed (*Pontederia cordata*)
- ◆ many bulrushes (*Scirpus* spp.)
- ◆ giant bur-reed (*Sparganium eurycarpum*)

LANDSCAPE CONCEPT



Water lily



Bull rush



Pickerelweed



Soft rush



Duck potato



three-sided sedge

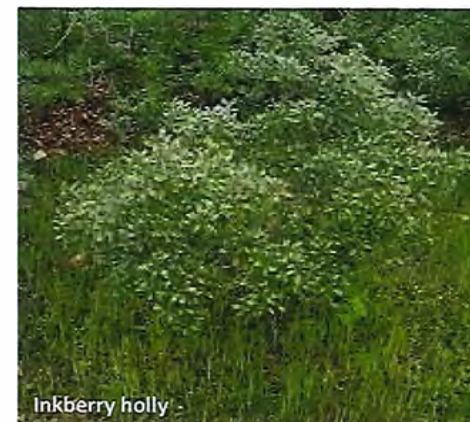
LANDSCAPE CONCEPT



Zone 3: Regularly Inundated

- ♦ river birch (*Betula nigra*)
- ♦ willow oak (*Quercus phellos*)
- ♦ swamp white oak (*Quercus bicolor*)
- ♦ sweetgum (*Liquidambar styraciflua*)
- ♦ American sycamore (*Platanus occidentalis*)
- ♦ serviceberry (*Amelanchier* spp.)
- ♦ sweet bay magnolia (*Magnolia virginiana*)
- ♦ highbush blueberry (*Vaccinium* spp.)
- ♦ red osier/silky dogwood (*Cornus stolonifera/amomum*)
- ♦ grey dogwood (*Cornus racemosa*),
- ♦ arrowwood (*Viburnum dentatum*)
- ♦ spicebush (*Lindera Benzoin*)
- ♦ sweet pepperbush (*Clethra alnifolia*)
- ♦ winterberry (*Ilex verticillata*)
- ♦ inkberry holly (*Ilex glabra*)

LANDSCAPE CONCEPT



**EAST GOSHEN TOWNSHIP
COMMONWEALTH OF PENNSYLVANIA
RESOLUTION NO. 2019-184**

Endorsement of Landscapes3, the County's comprehensive plan

WHEREAS, Chester County continues to be a highly desirable place to live, work, and play, and while continued growth presents challenges, it also creates opportunities to further a vision that embraces place, enhances choice, and engages communities; and

WHEREAS, Chester County has identified a comprehensive vision for how we preserve, protect, appreciate, live, prosper, and connect over the next thirty years; and

WHEREAS, Chester County, in collaborative partnership with stakeholders, including its municipalities, has prepared *Landscapes3* and provided opportunity for input throughout the process; and

WHEREAS, the success of *Landscapes3* will require implementation and cooperation at the municipal level.

NOW THEREFORE BE IT RESOLVED that the [governing body of the municipality] will strive to make planning decisions consistent with *Landscapes3* by using the plan as a guide in the update of planning documents, review of development proposals, installation of infrastructure improvements, and implementation of other public improvements and programs.

The East Goshen Township Board of Supervisors hereby endorses *Landscapes3*, the County's comprehensive policy plan.

This Resolution adopted this ____ day of _____, 2019, by the East Goshen Township Board of Supervisors.

ATTEST:

Municipal Secretary



THE COUNTY OF CHESTER



COMMISSIONERS

Michelle Kichline
Kathi Cozzone
Terence Farrell

Brian N. O'Leary, AICP
Executive Director

PLANNING COMMISSION

Government Services Center, Suite 270
601 Westtown Road
P. O. Box 2747
West Chester, PA 19380-0990
(610) 344-6285 Fax (610) 344-6515

February 14, 2019

East Goshen Township
Janet Emanuel
Board of Supervisors Chairman
1580 Paoli Pike
West Chester, PA 19380



Dear Ms. Emanuel:

Earlier this year, we sent your municipality a copy of *Landscapes3*, Chester County's new comprehensive plan, which was adopted by the county commissioners in November of last year. I hope that you and your fellow elected and appointed officials have had an opportunity to look through the plan, which is also available online as a pdf or via a web area for ease of use and review. <http://chescoPlanning.org/landscapes3/>

Endorsement of Landscapes3

To encourage a consistent approach across the county for addressing growth and preservation, we're requesting that all Chester County municipalities endorse *Landscapes3*. A sample endorsement resolution is enclosed for your information, and we'd be happy to email a Word version of the endorsement to your staff if this would be helpful.

Implementing Landscape3

Landscapes3 has recommendations on a wide range of topics, including preservation, smart growth, housing diversity, transportation, collaboration, and resiliency. We're looking forward to partnering with all of the county's municipalities to implement the plan. In 2019, we expect to reach out to the county's municipalities about updating multi-modal transportation ordinances, improving natural resource protection, encouraging affordably-priced housing, and a host of other initiatives. We also expect to provide more tools, data, and grant information for you in 2019.

We've been glad to work with all the county's municipalities over the past 20 years successfully implementing *Landscapes* and *Landscapes2*, and we're looking forward to working with you to implement *Landscapes3*, making sure Chester County remains the great place it already is by balancing growth and preservation.

If you have any questions or would like to schedule a meeting, please feel free to contact me at boleary@chesco.org or Susan Elks, the *Landscapes3* project manager, at selks@chesco.org or 610-344-6285.

Sincerely,

A handwritten signature in black ink, reading "Brian N. O'Leary". The signature is written in a cursive style with a large, stylized 'B' and 'L'.

Brian N. O'Leary, AICP
Executive Director

BNO/ncs
Enclosure

cc: Louis Smith, Jr., East Goshen Township Manager

Memorandum

East Goshen Township
1580 Paoli Pike
West Chester, PA 19380

Voice: 610-692-7171

Fax: 610-692-8950

E-mail: mgordon@eastgoshen.org

Date: 3/15/2019

To: Board of Supervisors

Cc: Deer Committee

From: Mark Gordon, Township Zoning Officer 

Re: 2018 Deer Management Program (Archery Hunting)

Dear Board Members:

I have enclosed the results of the 2018 Open space Archery Hunting program for your review and comment.

Twenty-Five (25) deer were harvested in the Township Openspace areas and no significant incidents or complaints were reported to the Township during the hunting season. The number of deer harvested decreased by 5 from the 2017 season.

The hunting groups are happy with the program and the opportunity provided them, they haven't expressed any concerns to staff. The groups are great to work with and they are quick to address questions from residents and Township staff. Lynn Werkheiser has the scheduling and administration of the program down to a science with the group managers.

I would also add that the Township Staff is not receiving complaints about deer damage to landscaping, which we believe is directly attributed to the Deer Archery Hunting program.

The Township will accept Deer Management Group Applications for the 2019 archery hunting season until May 10, 2019. Staff will review all applications and forward a recommendation to the Board of Supervisors for your meeting on or before your June 18th meeting.

2018-2019 Deer Harvest Information

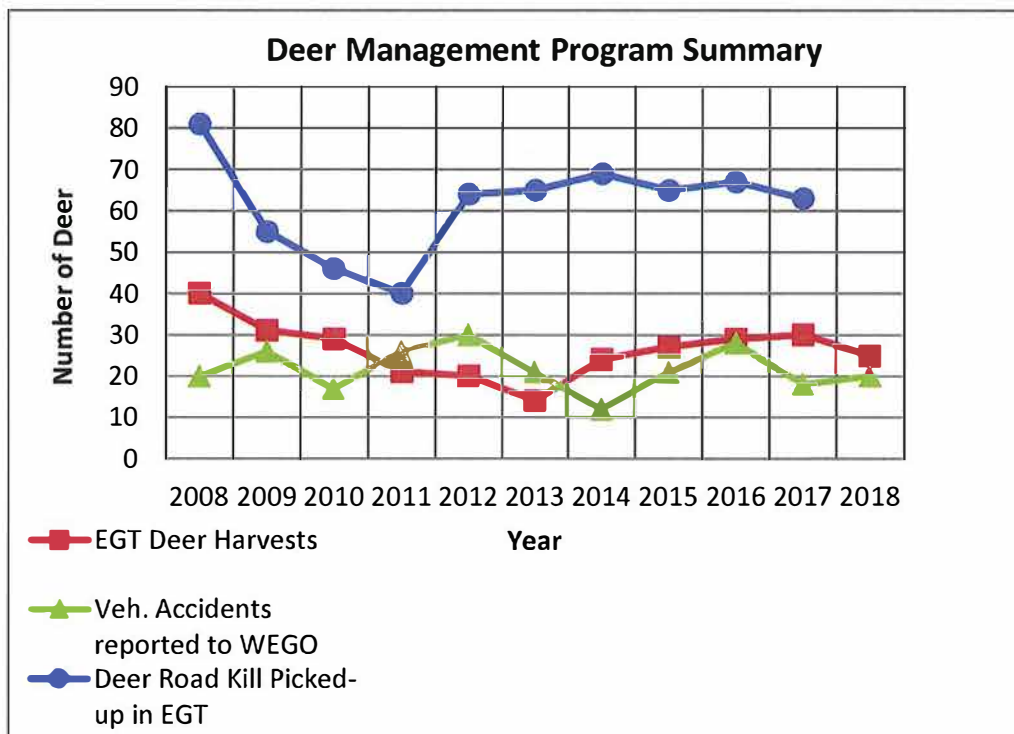
Hunting Area	Date	Male/Female	Antlered / Antlerless	Weight	Approx. Age	Hunter			
BOWTREE	10/23/18	F	AL	95	2.5	Klineinst, T			
	10/31/18	F	AL	90	2.5	Kovach, D			
	10/31/18	F	AL	100	2.5	Kovach, D			
	11/3/18	M	A	140	3.5	Ferry, D			
	11/10/18	M	A	130	2.5	O'Neill, M			
	11/10/18	M	A	140	4.5	Malinchak, M			
	11/13/18	F	AL	95	2.0	Kovach, A			
	11/24/18	F	AL	95	2.0	Kovach, A			
	12/5/18	F	AL	100	2.5	Kovach, D			
	1/2/19	F	AL	110	2.5	Kovach, D			
	1/5/19	F	AL	95	2.0	Ferry, D Jr			
	1/8/19	F	AL	110	2.5	Wahn, A			
	1/19/19	F	AL	100	1.5	Ferry, D Jr			
	1/26/19	F	AL	110	2.5	Kovach, D			
	1/26/19	F	AL	110	2.5	Kovach, D			
								Bowtree	Male
							15	3	12
MILLCREEK	11/17/18	F	AL	100	2.0	Brabson, D			
							Millcreek	Male	Female
							1	0	1
SUPPLEE	9/28/18	F	AL	90	3.5	Piotti, V			
	9/29/18	F	AL	90	1.0	Garrity, R			
	11/3/18	F	AL	105	1.5	Garrity, R			
	11/3/18	M	A	170	5.0	Garrity, R			
	12/29/18	M	AL	80	1.0	Storer, N			
								Supplee	Male
							5	2	3
WENTWORTH	10/9/18	F	AL	125	2.5	Price, J			
	10/18/18	F	AL	100	2.5	Price, J			
	1/19/19	F	AL	115	2.5	Price, J			
	1/19/19	F	AL	125	2.5	Price, M			
								Wentworth	Male
							4	0	4
Total Deer Harvest 2018-19							Total	Males	Females
							25	5	20

EAST GOSHEN TOWNSHIP OPENSOURCE HUNTING PROGRAM

Program Summary 2008 – 2018

Hunting Season	EGT Deer Harvests	Veh. Accidents reported to WEGO	Deer Road Kill Picked-up in EGT
2008	40	20	81
2009	31	26	55
2010	29	17	46
2011	21	26	40
2012	20	30	64
2013	14	21	65
2014	24	12	69
2015	27	21	65
2016	29	28	67
2017	30	18	63
2018	25	20	

*Data for deer picked up in EGT is no longer available



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

March 15, 2019

To: Board of Supervisors

From: Mark Miller

Re: Parking issue on School Lane

We have received complaints regarding parking on School lane, in some instances we could not get the plow trucks and trash trucks thru. My biggest concern is that emergency vehicles will not be able to get thru. I have sent letters to the residents, unfortunately 5 School Lane is a rental property and they are the biggest offenders. I have sent the owner of 5 School Lane explaining the problem, however he has not gotten back to me.

I contacted Lt. Cahill regarding the parking and some quality of life issues as well. Lt. Cahill has been a great help, however the parking is still an issue.

We would recommend that we only allow parking on the east side of School Lane from Old West Chester Pike to Center Street.

In order to accomplish this the Board would need to adopt an ordinance .



pennsylvania

DEPARTMENT OF ENVIRONMENTAL
PROTECTION

January 9, 2019

Ms. Rhonda Giovannitti
Sunoco
c/o Evergreen Resources Management Operations
2 Righter Parkway, Suite 120
Wilmington, DE 19803



Re: Approval of Environmental Covenant
Sunoco Station No. 0004 7969
eFACTS PF No. 586024
1425 Paoli Pike
East Goshen Township
Chester County

Dear Ms. Giovannitti:

The Department of Environmental Protection (DEP) has reviewed the September 24, 2018 Environmental Covenant (EC). The EC was prepared by Environmental Alliance, Inc., and submitted to DEP in accordance with Title 25, Chapter 253 of the PA Code, Administration of the Uniform Environmental Covenants Act (UECA). UECA and accompanying regulations provide a standardized process for creating, documenting, and assuring the enforceability of activity and use limitations on contaminated properties involving most engineering and institutional controls used to achieve Act 2 standards.

DEP hereby approves the EC in accordance with the provisions of UECA. Enclosed is the signed environmental covenant that memorializes the activity and use restrictions described within the final report. The Grantor shall record the covenant within 30 days of receipt and notifications of recordation shall be sent to DEP within 90 days of recordation according to Section 253.5(c) of the regulations.

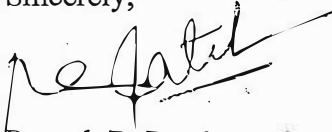
If you have any questions concerning this letter or the enclosure, please contact Lauren Mapleton at lmapleton@pa.gov or by telephone at 484.250.5783.

Any person aggrieved by this action may appeal, pursuant to Section 4 of the Environmental Hearing Board Act, 35 P.S. Section 7514, and the Administrative Agency Law, 2 Pa.C.S. Chapter 5A, to the Environmental Hearing Board, Second Floor, Rachel Carson State Office Building, 400 Market Street, P.O. Box 8457, Harrisburg, PA 17105-8457, 717.787.3483. TDD users may contact the Board through the Pennsylvania Relay Service, 800.654.5984. Appeals must be filed with the Environmental Hearing Board within 30 days of receipt of written notice of this action unless the appropriate statute provides a different time period. Copies of the appeal form and the Board's rules of practice and procedure may be obtained from the Board. The

appeal form and the Board's rules of practice and procedure are also available in braille or on audiotape from the Secretary to the Board at 717.787.3483. This paragraph does not, in and of itself, create any right of appeal beyond that permitted by applicable statutes and decisional law. If you want to challenge this action, your appeal must reach the Board within 30 days. You do not need a lawyer to file an appeal with the Board.

Important legal rights are at stake, however, so you should show this document to a lawyer at once. If you cannot afford a lawyer, you may qualify for free pro bono representation. Call the secretary to the Board (717.787.3483) for more information.

Sincerely,



Ragesh R. Patel
Regional Manager
Environmental Cleanup and Brownfields

Enclosure

cc: East Goshen Township
Mr. Staron
Ms. Mapleton
Ms. Majett
Re 30 (cm19ecb) 009-3