

AGENDA
EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS
Tuesday, December 17, 2013
7:00 PM

1. Call to Order
2. Pledge of Allegiance
3. Moment of Silence – Supervisor Carmen Battavio
4. Ask if anyone is recording the meeting
5. Public Comment – Hearing of Residents (Optional)
6. Chairman’s Report
 - a. Announce Board met in executive session on December 3, 2013 to discuss a personnel matter and on December 12, 2013 to discuss an issue with the police labor contract.
 - b. Friends of East Goshen Update – Chuck Proctor
 - c. Comp Plan Update – Janet Emanuel
7. Public Hearings
 - a. [Consider Ordinance authorizing East Goshen to enter into the East Goshen Police Pension Trust Agreement](#)
8. Police/EMS Report
 - a. [Westtown East Goshen Police Report – November 2013](#)
 - b. Goshen Fire Co.
 - c. [Malvern Fire Co. – November 2013 – Chief Neil Vaughn](#)
 - d. East Goshen Fire Marshal
9. [Financial Report – November 2013 Report](#)
10. Old Business
 - a. [Consider Financial Policies](#)
 - b. [Consider award of bid for purchase and installation of generator](#)
11. New Business
 - a. [Consider recommendation on health insurance](#)
 - b. [Consider recommendation on salaries and bonus](#)
 - c. [Consider request to install larger culverts on Line Road.](#)
 - d. [Consider Ashleybrook Escrow #7 release](#)
 - e. [Consider purchase of a snow blower](#)
 - g. [Consider approval of Sunny Ridge Farms Subdivision Plan at 1551 Colonial Lane](#)
12. Any Other Matter
13. Approval of Minutes
 - a. [December 3, 2013](#)
14. [Treasurer’s Report – December 12, 2013](#)
15. Review Action List
 - a. [December 17, 2013](#)
16. Correspondence, Reports of Interest
 - a. [Acknowledge letter from Sunoco on Mariner East 2 Project](#)
 - b. Acknowledge letter regarding Traditions Development
 - c. [Acknowledge Environmental Alliance Sunoco update](#)

d. Acknowledge Comcast's letter regarding Price Changes

17. Dates of Importance

Dec 12, 2013	Joint Meeting –Police Commission, EGT & Westtown BOS at Westtown	6:00 PM
Dec 16, 2013	Commerce Commission No December Meeting	
Dec 17, 2013	Board of Supervisors	7:00 PM
Dec 19, 2013	Police Commission WEGO Police Dept RESCHEDULED TO DEC 23	5:30 PM
Dec 19, 2013	Open Space & Rec Plan Task Force	7:00 PM
Dec 19, 2013	Farmers Market	3:30- 6:30 PM
Dec 23, 2013	Comp Plan Task Force	7:00 PM
Dec 23, 2013	Police Commission	5:30 PM
Dec 24, 2013	Friends of East Goshen	7:00 PM
Dec 25, 2013	Christmas Office Closed	
Jan 01, 2014	New Year's Day Office Closed	
Jan 01, 2014	Park Commission	7:00 PM
Jan 06, 2014	Board of Supervisors Annual Re-Org Formal Meeting to Follow	7:00 PM
Jan 07, 2014	Board of Auditors Re-Org	7:00 PM
Jan 08, 2014	Planning Commission	7:00 PM
Jan 08, 2014	Conservancy Board	7:00 PM
Jan 09, 2014	Historical Commission	7:00 PM
Jan 11, 2014	2014 Annual Planning Session	8:30 AM

Spring Newsletter – Articles to Nancy by January 31, 2014
Residents to receive by April 1

18. Public Comment – Hearing of Residents

19. Adjournment

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

**Buckley, Brion, McGuire,
Morris & Sommer LLP**

ATTORNEYS AT LAW

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November 14, 2013

Chester County Law Library
201 W. Market Street
Suite 2400
West Chester, Pennsylvania 19380

Re: Ordinance Authorizing East Goshen Township to Enter into the East Goshen Township
Police Pension Trust Agreement

Dear Sir/Madam:

Enclosed for filing in the Chester County Law Library is a true and correct copy of the above-captioned Ordinance amendment which must be filed with your offices and be made available for public inspection prior to its adoption by the East Goshen Township Board of Supervisors on Tuesday, December 17, 2013, at 7:30 p.m., prevailing time. Please execute the enclosed copy of this letter and return it to me in the enclosed self-addressed stamped envelope.

Should you have any questions, please do not hesitate to contact me. Thank you.

Very truly yours,



Kristin S. Camp

KSC/akf
Enclosure

cc: Louis F. Smith, Jr., Township Manager (w/encl.)

Received by Chester County Law Library on _____, 2013.

(signature)

Please Print Name _____

EAST GOSHEN TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA

ORDINANCE NO.

AN ORDINANCE OF EAST GOSHEN TOWNSHIP, CHESTER COUNTY, PENNSYLVANIA, AUTHORIZING THE TOWNSHIP TO ENTER INTO A CERTAIN AGREEMENT TITLED, "EAST GOSHEN TOWNSHIP POLICE PENSION TRUST AGREEMENT" FOR THE PURPOSE OF SETTING ASIDE ADDITIONAL MONEY IN A SEPARATE TRUST FUND TO BE USED TO SATISFY ALL OR A PORTION OF THE TOWNSHIP'S CONTRACTUAL OBLIGATION TO CONTRIBUTE A PRO-RATA SHARE OF THE COST OF FUNDING THE PENSION BENEFITS FOR THE WESTTOWN-EAST GOSHEN POLICE COMMISSION PENSION PLAN.

WHEREAS, the Township and Westtown Township have established the Westtown-East Goshen Police Commission (the "Commission") as a governmental instrumentality for the purpose of governing and administering the Westtown-East Goshen Police Department (the "Department"); and

WHEREAS, the Commission employs the police officers and other employees of the Department and has established a pension plan (the "Plan") for the benefit of the employees of the Commission and their spouses, dependents and beneficiaries (the "Covered Individuals"); and

WHEREAS, the Commission is contractually obligated to provide pension benefits to Covered Individuals (referred to as the "Commission's Plan Obligation"); and

WHEREAS, the Township and Westtown Township provide funding to the Commission to cover the Commission's Plan Obligation in accordance with contractual arrangements between the Commission and each of the Townships; and

WHEREAS, the Township wants to set aside additional monies in a separate trust fund pursuant to the terms of a certain trust agreement titled, "East Goshen Township Police Pension Trust Agreement" dated of even date herewith as a vehicle for accepting and holding contributions from the Township to be used to satisfy the Township's contractual obligation to contribute its pro-rata share of the Commission's Plan Obligation.

NOW THEREFORE, BE IT ENACTED AND ORDAINED, by the Board of Supervisors of East Goshen Township, as follows:

SECTION 1. The Township shall be authorized to enter the East Goshen Township Police Pension Trust Agreement dated of even date herewith which Agreement is attached hereto as Exhibit "A" and is incorporated herein by reference.

SECTION 2. Severability. If any sentence, clause, section, or part of this Ordinance is for any reason found to be unconstitutional, illegal or invalid, such unconstitutionality, illegality or invalidity shall not affect or impair any of the remaining provisions, sentences, clauses, sections, or parts hereof. It is hereby declared as the intent of the Board of Supervisors that this Ordinance would have been adopted had such unconstitutional, illegal or invalid sentence, clause, section or part thereof not been included herein.

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

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

ENACTED AND ORDAINED this ____ day of _____, 2013.

ATTEST:

**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS**

Louis F. Smith, Secretary

Senya D. Isayeff, Chairman

Carmen Battavio, Vice-Chairman

E. Martin Shane, Member

Charles W. Proctor, III, Esquire, Member

Janet L. Emanuel, Member

NOTICE IS GIVEN that the Board of Supervisors of East Goshen Township will conduct a public hearing on Tuesday, December 17, 2013, at 7:30 p.m., prevailing time at the East Goshen Township Municipal Building, 1580 Paoli Pike, West Chester, PA 19380, to consider and possibly enact the following Ordinance which will authorize the Township to enter into the East Goshen Township Police Pension Trust Agreement. The title and summary of the principal provisions in the Ordinance follows:

AN ORDINANCE OF EAST GOSHEN TOWNSHIP, CHESTER COUNTY, PENNSYLVANIA, AUTHORIZING THE TOWNSHIP TO ENTER INTO A CERTAIN AGREEMENT TITLED, "EAST GOSHEN TOWNSHIP POLICE PENSION TRUST AGREEMENT" FOR THE PURPOSE OF SETTING ASIDE ADDITIONAL MONEY IN A SEPARATE TRUST FUND TO BE USED TO SATISFY ALL OR A PORTION OF THE TOWNSHIP'S CONTRACTUAL OBLIGATION TO CONTRIBUTE A PRO-RATA SHARE OF THE COST OF FUNDING THE PENSION BENEFITS FOR THE WESTOWN-EAST GOSHEN POLICE COMMISSION PENSION PLAN

The complete verbatim text of the proposed Ordinance and Agreement are available for public inspection and may be examined without charge or obtained for a charge not greater than the costs thereof at the Township's administrative offices at the above address during normal business hours, 8:00 a.m. to 4:30 p.m., Monday through Friday, and at the offices of the Township Solicitor, Buckley, Brion, et al., 118 West Market Street, Suite 300, West Chester, Pennsylvania, Monday through Friday during normal business hours, 9:00 a.m. to 5:00 p.m. The Ordinance and Agreement are also on file for public inspection at the offices of the *Daily Local News*, 250 North Bradford Avenue, West Chester, Pennsylvania and the Chester County Law Library, 201 W. Market Street, Suite 2400, West Chester, Pennsylvania.

If any person who wishes to attend the hearing has a disability and/or requires an auxiliary aid, service or other accommodation to observe or participate in the hearing, he or she should contact the Township Building at (610) 692-7171 to discuss how those needs may be accommodated.

Louis F. Smith, Jr., Township Manager

Please advertise on December 9, 2013

Westtown-East Goshen Regional Police Department
2013 Monthly Activity Reports

UCR DESCRIPTION	EAST GOSHEN			WESTTOWN			THORNBURY			EAST GOSHEN			WESTTOWN			THORNBURY			EAST GOSHEN			WESTTOWN			THORNBURY			TOTAL	EAST GOSHEN	WESTTOWN	THORNBURY										
	561	413	105	447	371	110	564	477	136	528	472	124	525	479	153	518	455	134	516	400	156	479	397	123	503	400	130					480	372	130	473	313	103	0	0	0	11547
UCR DESCRIPTION	JANUARY			FEBRUARY			MARCH			APRIL			MAY			JUNE			JULY			AUGUST			SEPTEMBER			OCTOBER			NOVEMBER			DECEMBER			YTD				
ASSIST OTHER AGENCIES (out of our jurisdictions)	19			9			9			13			16			16			15			17			12			15			14			155							
911 HANG-UP	9	10	0	17	3	2	3	7	0	8	1	0	6	9	2	5	7	2	3	4	0	5	6	0	7	4	1	11	6	0	4	3	2					147	78	60	9
Alarm-FIRE	16	5	4	4	3	1	11	3	0	11	6	2	9	13	4	10	9	3	9	5	4	8	7	1	9	4	3	6	8	2	9	4	1					194	102	67	25
Alarm-POLICE	31	19	11	18	19	17	37	18	19	33	14	16	44	28	14	29	32	25	37	27	22	35	21	6	29	22	15	31	24	10	25	24	17					769	349	248	172
All Other - THREATS	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0					2	0	2	0
All Other Offenses - ALL OTHER													0	1	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	1	0	1	0					4	1	2	1
All Other Offenses - FALSE FIRE ALARM	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					1	0	1	0
All Other Offenses - FIRE CODE (ORDINANCE VIO)																			0	1	0	0	0	0	0	0	0	0	0	0	0	0	0					1	0	1	0
All Other Offenses - LITTERING	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	1	0	0	0	0	0					3	3	0	0
All Other -PUBLIC NUISANCE													1	3	0	0	1	0	0	0	0	1	0	1	0	0	0	0	1	1	1	0	1					11	3	5	3
All Other Offenses - REPORTS										0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					1	0	1	0
All Other Offenses - TRESPASSING	1	0	0	0	1	0	0	0	0	0	3	0	1	0	0	0	1	0	0	3	1	2	2	1	0	1	0	0	0	0	0	0	0					17	4	11	2
All Other - ORDINANCE VIOLATIONS	0	1	0	0	0	0	2	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	1	0	0	0	0	1	0	0	0	0	1					7	3	2	2
All other - CONTRIB DELINQUENT MINORS				1			1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					2	2	0	0
All Other - VANDALISM	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					1	0	1	0
All Other - VIOLATION PAROLE/PROBATION	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					1	0	1	0
AMBULANCE	87	22	6	73	29	3	74	34	9	63	40	7	70	29	7	89	31	8	76	29	9	54	40	7	90	24	8	75	22	7	64	25	7					1218	815	325	78
Ambulance - MEDICAL FACILITY	77	25	0	72	14	0	72	20	0	74	15	0	60	10	0	41	15	0	61	11	0	62	20	0	56	26	0	47	13	0	68	11	0					870	690	180	0
Animal Complaints - BARKING DOGS	0	1	0	0	1	0	2	0	0	0	0	0	0	0	1	0	0	0	0	0	0	1	1	0	0	0	0	1	1	0	3	1	1					14	7	5	2
Animal Complaints - DOG BITES				1			1	0	0	2	0	0	1	0	0	0	0	0	1	0	0	0	1	0	1	0	0	1	2	0	0	0	0					11	8	3	0
Animal Complaints - LOST/FOUND	3	1	2	1	6	1	2	2	0	1	3	0	1	2	0	3	3	1	5	1	1	5	1	1	2	6	3	6	4	2	3	3	2					77	32	32	13
Animal Complaints - OTHER	5	6	0	3	9	3	5	3	1	1	5	1	4	5	4	4	2	5	4	5	1	4	4	2	5	7	4	6	5	4	5	7	4					133	46	58	29
Animal Complaints - OTHER ANIMAL BITES																						0	1	0	0	0	0	0	0	0	0	0	0					1	0	1	0
Animal Complaints - STRAY ANIMALS	0	0	1	2	0	0	3	1	1	2	2	1	2	1	0	1	0	0	1	0	0	1	0	0	2	2	0	1	1	0	1	0	0					26	16	7	3
ARSON - INCENDIARY DEVICE-BUSINESS																			0	1	0	0	0	0	0	0	0	0	0	0	0	0	0					1	0	1	0
Assault - AGGRAVATED																									1	0	0	1	1	0	1	0	0					4	3	1	0
Assault - ATROCIOUS- HANDS,FISTS,FEET	0	2	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					3	1	2	0
Assault - OTHER ASSAULTS (SIMPLE)	0	1	0	0	0	0	0	0	0	0	0	0	2	0	0	1	0	0	0	1	0	2	0	0	1	0	0	1	0	0	1	0	0					10	8	2	0
Assist Other Agencies - FIRE DEPT.	1	0	0	0	1	0	0	1	0	0	0	0	0	2	0	1	0	0	0	2	0	0	0	0	3	1	0	0	0	0	2	1	0					15	7	8	0
Assist Other Agencies - OTHER POLICE	5	4	1	2	4	4	6	1	0	3	4	1	6	4	3	2	4	0	2	7	0	2	4	1	3	2	0	3	4	1	2	4	2					91	36	42	13
Assist Other Agencies - ALL OTHERS	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	1	0	0	0	0	0	0	1	0					5	2	3	0
ATTEMPT FORCIBLE ENTRY- NONRES-DAY																1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					1	1	0	0
ATTEMPT FORCIBLE ENTRY- NONRES-UNKNOWN													0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					1	0	1	0
ATTEMPT OTHER WEAPON-HIJACKING													0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					1	0	1	0
Burglary - FORCED ENTRY-NON RESID-NIGHT	0	0	0	0	1	0	1	3	0	0	0	0	0	0	0	0	0	2	0	0	1	0	0	0	0	0	0	1	0	0	0	0	0					9	2	4	3
Burglary - FORCED ENTRY- RESIDENCE-DAY				1			1	0	0	0	0	0	0	0	1	0	0	0	0	0	0	2	0	0	0	1	0	0	0	1	0	0	0					7	4	1	2
Burglary - FORCED ENTRY - RESIDENTIAL - TIME UNK																			1	0	0	2	0	0	0	0	0	0	0	0	0	0	0					3	3	0	0
BUSINESS OPEN DOOR																														0	1					1	0	0	1		

Westtown-East Goshen Regional Police Department
2013 Monthly Activity Reports

UCR DESCRIPTION	EAST GOSHEN			WESTTOWN			THORNBURY			TOTAL																														
	EAST GOSHEN	WESTTOWN	THORNBURY	EAST GOSHEN	WESTTOWN	THORNBURY	EAST GOSHEN	WESTTOWN	THORNBURY	EAST GOSHEN	WESTTOWN	THORNBURY	TOTAL	EAST GOSHEN	WESTTOWN	THORNBURY																								
Totals	561	413	105	447	371	110	564	477	136	528	472	124	525	479	153	518	455	134	516	400	156	479	397	123	503	400	130	480	372	130	473	313	103	0	0	0	11547	5594	4549	1404
	JANUARY			FEBRUARY			MARCH			APRIL			MAY			JUNE			JULY			AUGUST			SEPTEMBER			OCTOBER			NOVEMBER			DECEMBER			YTD			
CIVIL DISPUTE	2	2	0	0	2	0	4	2	0	1	2	0	5	2	0	1	3	1	2	2	0	2	0	0	5	1	1	2	1	0	3	4	0				50	27	21	2
Counterfeiting - USING	0	0	0	0	1	0	0	0	0	0	1	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0				3	0	3	0
Criminal Mischief - ALL OTHER	1	1	0	4	1	0	1	1	0	2	2	0	0	3	0	3	0	0	0	4	0	0	1	1	1	0	0	0	1	1	1	3	0				32	13	17	2
Criminal Mischief - REPORTS	0	0	0	4	1	1	6	0	0	1	4	1	3	5	0	3	1	0	0	1	0	4	1	2	1	1	1	1	3	0	3	0	0				48	26	17	5
Criminal Mischief - TO AUTOMOBILES	1	0	0	4	2	0	0	1	0	0	2	0	3	1	0	0	0	0	2	1	1	0	2	0	0	2	0	0	0	0	1	0	0				23	11	11	1
Criminal Mischief - TO PUBLIC BUILDINGS	0	0	0	1	0	0	0	0	0	1	0	0	0	0	0	0	1	0	0	1	0	0	0	0	0	0	0	0	0	0	1	0	0				5	3	2	0
CURFEW LAW (JUVENILE)- MALE																						0	1	0	0	0	0	0	0	0	0	0	0				1	0	1	0
CUSTODY DISPUTE	2	1	1	0	1	0	4	1	0	0	5	0	0	2	0	0	0	0	2	0	1	2	1	0	0	0	0	1	2	0	1	0	0				27	12	13	2
DISABLED VEHICLE	5	5	3	6	11	2	5	13	6	2	6	5	0	10	4	9	12	4	5	10	5	2	10	1	5	8	2	6	12	4	7	3	1				189	52	100	37
DISORDERLY CONDUCT	0	0	0	1	0	0	1	4	0	0	0	0	0	1	0	0	0	1	1	0	0	0	0	0	0	0	1	0	0	0	0	0	0				10	3	5	2
Disorderly Conduct - DISTURBING THE PEACE	8	2	1	5	2	0	5	0	0	4	1	1	2	4	3	3	2	2	4	2	2	2	4	0	5	5	1	4	2	5	2	3	0				86	44	27	15
Disorderly Conduct - PUBLIC PLACES																															1	0	0				1	1	0	0
Disorderly Conduct - OBSCENE LANGUAGE																						1	0	0	0	0	0	0	0	0	0	0	0				1	1	0	0
Disorderly Conduct - ALL OTHERS													1	0	0	1	0	0	1	0	0	0	0	0	0	0	0	1	0	0	0	0	0				3	3	0	0
Disorderly Conduct - REPORTS													0	1	0	1	1	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0				5	1	2	2
Disturbances - DOMESTIC	7	4	0	3	3	0	6	8	2	9	5	1	8	5	1	8	10	1	9	8	1	3	6	2	6	0	0	5	2	1	10	2	0				136	74	53	9
Disturbances - JUVENILE	0	1	0	0	1	0	1	0	1	1	0	0	0	0	1	0	0	1	8	6	1	0	0	0	0	0	0	0	1	0	0	0	0				23	10	9	4
Disturbances - OTHER (FIGHTS,DISPUTES,ETC)	5	8	0	3	4	0	2	3	0	8	5	0	8	4	4	7	0	0	0	0	2	6	1	1	12	1	0	4	4	2	4	1	1				100	59	31	10
DOA	0	0	0	1	0	0	1	1	0	3	0	0	4	1	0	1	1	0	0	0	0	1	0	0	1	0	0	2	0	1	1	1	0				20	15	4	1
Driving Under Influence - REPORTS							0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				1	0	0	1
Driving Under Influence - DRUGS																															1	0	0				1	1	0	0
Driving Under Influence - DRUGS -IMPAIRED	0	0	0	2	0	0	0	1	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				4	3	1	0
Driving Under Influence - ALCOHOL-IMPAIRED	1	1	0	1	1	0	0	0	0	0	2	0	0	0	0	3	2	1	0	2	0	0	0	0	0	1	0	0	0	0	0	1	0				16	5	10	1
Driving Under Influence - LIQUOR/DRUGS							0	1	0	0	1	0	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				4	1	3	0
Driving Under Influence - ALCOHOL	2	1	0	0	0	0	0	0	0	2	2	0	1	1	0	5	0	0	0	1	0	0	1	0	1	2	2	2	0	0	0	0	0				23	13	8	2
Drug - SALE/MFG- OTHER DANERGOUS NON NARC																1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				1	1	0	0
DRUG VIOLATIONS	6	3	0	0	3	2	2	0	1	2	2	1	4	5	0	6	1	1	3	4	0	1	0	0	4	1	0	4	2	0	4	1	0				63	36	22	5
EMBEZZLEMENT																1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				1	1	0	0
ERRATIC DRIVER	7	18	3	5	10	2	11	19	2	3	15	3	6	17	4	14	11	6	6	8	4	9	14	5	12	17	5	10	12	3	8	7	8				284	91	148	45
Escort - CIVIL	0	3	0	0	2	0	0	2	0	1	0	0	1	0	0	1	0	1	3	0	1	1	1	0	3	0	0	0	0	0	2	1	1				24	12	9	3
FIRES (Excluding Arson)	8	2	1	3	4	1	3	3	0	3	7	1	3	3	0	1	0	0	0	2	1	1	2	2	1	0	1	2	1	0	3	1	0				60	28	25	7
FLIM FLAM	0	0	0	1	0	0	0	0	0	0	0	0	0	1	0	1	1	0	0	0	0	1	0	0	1	0	0	0	0	0	5	0	1				12	9	2	1
FOLLOW UP INFORMATION	9	14	1	8	9	0	13	10	4	8	10	1	3	19	3	11	15	2	3	6	2	13	14	2	13	16	3	16	16	5	9	10	3				271	106	139	26

Westtown-East Goshen Regional Police Department
2013 Monthly Activity Reports

UCR DESCRIPTION	EAST GOSHEN			WESTTOWN			THORNBURY			EAST GOSHEN			WESTTOWN			THORNBURY			EAST GOSHEN			WESTTOWN			THORNBURY			TOTAL	EAST GOSHEN	WESTTOWN	THORNBURY									
	561	413	185	447	371	110	564	477	136	528	472	124	525	479	153	518	455	134	516	400	156	479	397	123	503	400	130					480	372	130	473	313	103	0	0	0
Totals	JANUARY			FEBRUARY			MARCH			APRIL			MAY			JUNE			JULY			AUGUST			SEPTEMBER			OCTOBER			NOVEMBER			DECEMBER			YTD			
FOUND/RECOVERED PROPERTY	0	0	0	1	1	0	2	3	0	0	1	0	0	0	0	0	1	0	0	1	1	0	0	1	0	0	0	0	1	0	0	2	0				15	3	10	2
FORGERY																						1	0	0	0	0	0	0	0	0	0	0	0				1	1	0	0
FORGERY & COUNTERFEITING-REPORTS													0	1	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0				2	0	2	0
FRAUD	2	0	0	4	2	0	4	4	1	2	1	1	1	1	0	1	1	0	0	2	1	2	1	0	2	0	1	2	1	0	2	2	1				42	22	15	5
Fraud - CREDIT CARDS	2	5	0	4	2	0	1	2	0	0	1	1	1	2	0	2	2	1	4	0	1	3	1	0	3	1	1	2	2	0	0	3	0				47	22	21	4
Fraud - ALL OTHER(FLIM FLAM,CONFIDENCE)	1	0	0	1	0	0	2	0	1	1	0	0	0	0	0	2	1	0	2	0	0	0	0	0	0	0	0	1	1	0	0	1	0				14	10	3	1
General reports - EAST GOSHEN	50	0	0	23	0	0	33	0	0	38	0	0	20	0	0	28	0	0	24	0	0	30	0	0	18	0	0	36	0	0	29	0	0				329	329	0	0
General reports - THORNBURY	0	0	10	0	0	5	0	0	2	0	0	5	0	0	4	0	0	1	0	0	7	0	0	6	0	0	5	0	0	8	0	0	8				61	0	0	61
General reports - WESTTOWN	0	34	0	0	38	0	0	25	0	0	43	0	0	28	0	0	30	0	0	24	0	0	24	0	0	29	0	0	22	0	0	24	0				321	0	321	0
HARASSMENT	0	0	1	0	0	1	0	1	0	2	1	0	1	3	0	2	2	1	5	0	0	3	3	1	4	0	0	1	2	0	0	3	0				37	18	15	4
HARASSMENT BY COMMUNICATION	3	8	0	6	1	1	4	2	3	5	2	0	8	2	1	2	2	0	2	0	0	6	4	0	3	0	4	2	4	0	3	0	1				79	44	25	10
HUNTING CALLS	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0				3	1	1	1
KEYS LOCKED IN VEHICLE	7	6	2	4	4	1	5	3	1	3	9	2	7	8	1	7	7	5	8	3	1	2	3	1	7	4	1	5	7	2	4	6	1				137	59	60	18
LIQUOR LAWS - REPORTS																									0	1	0	0	0	0	0	0	0				1	0	1	0
LIQUOR LAW-UNDERAGE-PURCH,CONSP,POSSESS	1	1	1	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0				5	2	2	1
LOITERING/PROWLING (AT NIGHT)																1	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0				2	2	0	0
Lost & Found - FOUND ARTICLES	2	2	0	0	0	0	0	0	0	2	1	0	1	0	0	0	0	0	0	2	0	1	1	0	1	1	1	1	0	0	1	1	0				18	9	8	1
Lost & Found - LOST ARTICLES	0	0	0	0	1	0	0	0	0	0	5	0	0	0	0	2	0	0	3	0	0	3	3	1	1	1	0	0	0	0	0	0	0				20	9	10	1
Lost & Found - MISSING ADULT FEMALES	0	0	0	0	3	0	0	1	0	0	3	0	1	0	0	1	0	0	0	0	0	0	3	0	1	1	0	0	0	0	1	0	0				15	4	11	0
Lost & Found - MISSING ADULT FEMALES (LOCATED)										0	3	0	1	0	0	1	0	0	0	0	0	0	3	0	1	1	0	0	0	0	1	0	0				11	4	7	0
Lost & Found - MISSING ADULT MALES				2			2	0	0	2	1	0	0	1	0	1	2	0	2	0	0	1	0	0	0	1	0	0	1	0	1	0	0				17	11	6	0
Lost & Found - MISSING ADULT MALES (LOCATED)										2	1	0	0	1	0	1	2	0	2	0	0	1	0	0	0	1	0	0	1	0	1	0	0				13	7	6	0
Lost & Found - MISSING JUVENILE FEMALE				1			1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0				5	3	1	1
Lost & Found - MISSING JUVENILE FEMALE (LOCATED)										0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0				2	1	1	0
Lost & Found - MISSING JUVENILE MALE	1	0	0	1	0	0	1	0	0	0	0	0	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				5	4	1	0
Lost & Found - MISSING JUVENILE MALE (LOCATED)										0	0	0	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				2	1	1	0
LOST/MISSING PROPERTY	0	0	0	0	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1	0	0	1	1	1	0	0	1	1	0				9	2	6	1
MEGAN'S LAW NOTIFICATION										0	0	1	0	0	0	0	0	0	0	0	1	0	0	0	1	0	0	1	0	0	0	0	0				4	2	0	2
MENTAL HEALTH	6	2	0	2	1	1	5	0	0	3	3	0	4	4	0	5	3	0	6	3	1	5	2	0	6	0	2	7	1	0	4	1	0				77	53	20	4
MOTOR VEHICLE THEFT - Auto													1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				2	1	1	0
MOTOR VEHICLE THEFT - Autos- Driveway																									1	0	0	0	0	0	0	0	0				1	1	0	0
MOTOR VEHICLE THEFT - Autos-Street-Commercial Area													0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				1	0	1	0
M. V. THEFT - OTHER VEH-SHOP CTR,PARK LOTS																1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				1	1	0	0
M.V. THEFT-AUTOS-ALL OTHER PARKING LOTS																						1	0	0	1	0	0	0	0	0	0	0	0				2	2	0	0
NARCOTICS-POSSESSION-MARIJUANA, ETC							0	1	0	0	1	0	0	0	0	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0				4	1	3	0
NARCOTICS-POSSESSION-MORPHINE, HEROIN, ETC													1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0				2	2	0	0
NARCOTICS-POSSESSION-OTHER DANGEROUS										0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				0	0	0	0
NEIGHBOR DISPUTE	1	0	0	1	0	0	0	0	0	1	0	1	2	0	0	2	0	0	1	0	0	1	0	0	2	0	0	0	0	0	1	0	0				13	12	0	1



Malvern Fire Company

424 East King Street
 P.O. Box 435
 Malvern, PA 19355

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

Monthly Fire Operations Report - November 2013

Calls for Month: 20			Year Total: 290	
Call Type	Malvern	Willistown	East Goshen	Other
Appliance	0	1	0	0
Automatic Fire Alarm	2	5	0	0
Brush Fire	0	1	0	2
Chimney Fire	0	1	0	0
Cover	0	0	0	3
EMS Assist	0	1	1	0
Investigation - Outside	1	0	0	0
MVA	0	0	0	1
Structure Fire	0	0	0	1
MONTH TOTAL	3	9	1	7
YEAR TOTAL	54	148	15	73

Mutual Aid	Given	Received	Month Total	Year Total
Alert Fire Co.	0	0	0	2
Avondale Fire Co.	0	0	0	1
Berwyn Fire Co.	2	0	2	12
East Whiteland Fire Co.	5	1	6	51
Fame Fire Co.	2	0	2	4
Friendship Dive Rescue	0	0	0	1
Good Fellowship EMS	0	0	0	1
Goodwill Fire Co.	0	0	0	4
Goshen Fire Co.	0	0	0	19
Lionville Fire Co.	0	0	0	3
Newtown Sq. Fire Co.	0	0	0	6
Paoli Fire Co.	1	1	2	14
Radnor Fire Co.	0	0	0	7
Union Fire Co.	0	0	0	3

Total Value of Property & Contents	Total Month Loss	Total Year Loss	Total Year Saved
\$26,030,000	\$0	\$1,161,520	\$24,868,480

Number of Personnel Attending Calls	Year Total	Hours in Service	Year Total
176	2,681	122.13	1,845.91

Number of Training Sessions	Year Total	Hours in Service	Year Total
4	46	204	1,851.54

Number of Special Assignments	Year Total	Hours in Service	Year Total
3	63	93.5	2,253.98

Total Hours in Service (Month)	Total Hours in Service (Year)
419.63	5,951.43

Memo

To: Board of Supervisors
From: Jon Altshul
Re: November 2013 Financial Report
Date: December 10, 2013

As of November 30, 2013, the general fund had year-to-date revenues of 9,045,591 compared to expenses of \$8,221,241 for a positive variance of \$824,350, excluding pass through accounts. Compared to the YTD budget, revenues were \$294,736 over-budget, while expenses were \$103,482 under-budget for a positive budget variance of \$398,218. The general fund balance was \$7,078,169.

Net of core revenues, both Administration and Public Works were over-budget (\$42,742 and \$132,669, respectively), while the remaining departments were under-budget. Public Works was over-budget largely due to the additional transfer to the State Liquid Fuel Fund earlier in the year, while Administration was over-budget due to differences in the timing of when selected capital projects were budgeted (December) compared to when actual expenses were incurred. I would expect both departments to finish the year under-budget.

Among non-core revenues, earned income tax revenue performed somewhat less strongly than expected and is now \$82,830 over-budget for the year (a decline of \$80,226 from a month ago). Meanwhile, real estate transfer tax continues to perform strongly at \$127,650 over-budget, reflecting the sale of three properties in excess of \$1 million in October.

Other funds continue to be in strong position.

- The **State Liquid Fuels Fund** has year-to-date (YTD) revenues of \$530,356 and no expenses.
- The **Sinking Fund** has YTD revenues of \$11,839 and expenses of \$116,385. The fund balance is \$5,991,382.
- The **Transportation Fund** has YTD revenues of \$4,322 and expenses of \$861. The fund balance is \$1,052,884.
- The **Sewer Operating Fund** has YTD revenues of \$3,065,078 and expenses of \$2,713,408. The fund balance is \$927,675.
- The **Refuse Fund** has YTD revenues of \$985,222 and expenses of \$930,001. The fund balance is \$864,319.
- The **Sewer Sinking Fund** has YTD revenues of \$879,058 and expenses of \$695,128. The fund balance is \$1,660,280.

YEAR-END PROJECTIONS

As of early December, I project that the General Fund will finish the year with a surplus of \$633,928 and a positive budget variance of \$1,085,999. All operating departments are anticipated to be under-budget net of core revenues. In particular, we can now safely project that road resurfacing expenses will be approximately \$50,000 under-budget.

Year-end projections for other funds are unchanged from what was reported in October.

EAST GOSHEN TOWNSHIP
NOVEMBER 2013 FINANCIAL RESULTS
November 30, 2013

Account Title	Annual Budget	Y-T-D Budget	Y-T-D Actual	Budget-Actual Variance
GENERAL FUND				
EMERGENCY SERVICES EXPENSES	3,587,260	3,377,464	3,365,451	(12,013)
PUBLIC WORKS EXPENSES	2,344,518	1,844,515	1,925,210	80,695
ADMINISTRATION EXPENSES	2,120,392	1,329,712	1,450,026	120,314
ZONING/PERMITS/CODES EXPENSES	473,095	434,062	369,983	(64,079)
PARK AND RECREATION EXPENSES	789,482	710,784	482,382	(228,402)
TOTAL CORE FUNCTION EXPENSES	9,314,747	7,696,537	7,593,054	(103,483)
EMERGENCY SERVICES REVENUES	51,643	40,880	41,330	450
PUBLIC WORKS REVENUES	846,600	375,620	323,646	(51,974)
ADMINISTRATION REVENUES	309,797	293,608	371,180	77,572
ZONING/PERMITS/CODES REVENUES	275,825	267,331	340,350	73,019
PARK AND RECREATION REVENUES	116,183	114,557	104,850	(9,707)
TOTAL CORE FUNCTION REVENUES	1,600,048	1,091,996	1,181,356	89,360
NET EMERGENCY SERVICES EXPENSES	3,535,617	3,336,584	3,324,121	(12,463)
NET PUBLIC WORKS EXPENSES	1,497,918	1,468,895	1,601,564	132,669
NET ADMINISTRATION EXPENSES	1,810,595	1,036,104	1,078,846	42,742
NET ZONING/PERMITS/CODES EXPENSES	197,270	166,731	29,634	(137,097)
NET PARK AND RECREATION EXPENSES	673,299	596,227	377,532	(218,695)
CORE FUNCTION NET SUBTOTAL	7,714,699	6,604,541	6,411,697	(192,844)
DEBT - PRINCIPAL	436,000	436,000	436,000	0
DEBT - INTEREST	208,182	192,187	192,187	0
TOTAL DEBT	644,182	628,187	628,187	0
TOTAL CORE FUNCTION NET	8,358,881	7,232,728	7,039,884	(192,844)
NON-CORE FUNCTION REVENUE				
EARNED INCOME TAX	4,631,700	4,447,126	4,529,956	82,830
REAL ESTATE PROPERTY TAX	2,001,978	1,993,523	1,979,453	(14,070)
REAL ESTATE TRANSFER TAX	500,000	458,333	585,983	127,650
CABLE TV FRANCHISE TAX	410,000	410,000	430,113	20,113
LOCAL SERVICES TAX	315,000	303,876	288,984	(14,892)
OTHER INCOME	48,132	46,000	49,746	3,746
TOTAL NON CORE FUNCTION REVENUE	7,906,810	7,658,858	7,864,235	205,377
NET RESULT	(452,071)	426,132	824,350	398,218

SUMMARY OF FUNDS REPORT (AKA "JOE REPORT")
ALL FUNDS YEAR-TO-DATE ACTUALS AS OF NOVEMBER 30, 2013
 * NOTE: GENERAL FUND INCLUDES PASS-THROUGH ACCOUNTS

	GENERAL FUND*	LIQUID FUELS STATE FUND	SINKING FUND	TRANSPORT. FUND	REFUSE FUND	SEWER OP. FUND	SEWER SINK. FUND	TOWNSHIP FUNDS	MUNICIPAL AUTHORITY
1/1/13 BEGINNING BALANCE	\$6,429,604	\$61	\$6,095,927	\$1,049,423	\$809,099	\$576,005	\$1,476,350	\$16,436,469	\$61,884
RECEIPTS									
310 TAXES	7,856,877							\$7,856,877	
320 LICENSES & PERMITS	43,212							\$43,212	
330 FINES & FORFEITS	41,330							\$41,330	
340 INTERESTS & RENTS	121,989	1,131	\$11,839	\$3,576	\$2,107	\$1,070	\$2,058	\$143,770	\$297
350 INTERGOVERNMENTAL	107,023	363,306						\$470,328	
360 CHARGES FOR SERVICES	852,032				\$983,115	\$3,064,008		\$4,899,155	\$15,182
380 MISCELLANEOUS REVENUES	906,898			\$746				\$907,645	\$423
390 OTHER FINANCING SOURCES	285,153	\$165,919				\$877,000		\$1,328,071	\$3,204,000
	\$10,214,514	\$530,356	\$11,839	\$4,322	\$985,222	\$3,065,078	\$879,058	\$15,690,389	\$3,219,902
EXPENDITURES									
400 GENERAL GOVERNMENT	1,074,572							\$1,089,040	
410 PUBLIC SAFETY	4,865,944		\$14,467					\$4,865,944	
420 HEALTH & WELFARE	120,514							\$120,514	
426 SANITATION & REFUSE	-				930,001	\$1,959,364	\$33,128	\$2,922,493	\$769,667
430 HIGHWAYS, ROADS & STREETS	1,487,187		\$68,697	\$861				\$1,556,745	
450 CULTURE-RECREATION	430,482		\$33,220					\$463,702	
460 CONSERVATION & DEVELOPMENT	7,234							\$7,234	
470 DEBT SERVICE	650,548					\$689,043		\$1,339,592	
480 MISCELLANEOUS EXPENDITURES	761,272					\$65,000	\$662,000	\$761,272	
490 OTHER FINANCING USES	165,919							\$892,919	\$877,000
	\$9,563,672	\$0	\$116,385	\$861	\$930,001	\$2,713,408	\$695,128	\$14,019,454	\$1,646,667
2013 SURPLUS/DEFICIT	\$650,843	\$530,356	-\$104,545	\$3,461	\$55,221	\$351,670	\$183,930	\$1,670,935	\$1,573,235
CLEARING ACCOUNT ADJUSTMENTS	-\$2,278							-\$2,278	
10/31/13 BALANCE	<u>\$7,078,169</u>	<u>\$530,417</u>	<u>\$5,991,382</u>	<u>\$1,052,884</u>	<u>\$864,319</u>	<u>\$927,675</u>	<u>\$1,660,280</u>	<u>\$18,105,126</u>	<u>\$1,635,119</u>

EAST GOSHEN TOWNSHIP
NOVEMBER 2013 YEAR-END PROJECTIONS
November 30, 2013

Account Title	Annual Budget	2013 Y/E Projection (Oct)	Budget-Proj Variance \$	Budget-Proj Variance %
GENERAL FUND				
EMERGENCY SERVICES EXPENSES	3,587,260	3,575,398	(11,862)	-0.3%
PUBLIC WORKS EXPENSES	2,344,518	2,470,293	125,775	5.4%
ADMINISTRATION EXPENSES	2,120,392	1,716,113	(404,279)	-19.1%
ZONING/PERMITS/CODES EXPENSES	473,095	423,456	(49,639)	-10.5%
PARK AND RECREATION EXPENSES	789,482	583,210	(206,272)	-26.1%
TOTAL CORE FUNCTION EXPENSES	9,314,747	8,768,470	(546,277)	-5.9%
EMERGENCY SERVICES REVENUES	51,643	47,181	(4,462)	-8.6%
PUBLIC WORKS REVENUES	846,600	972,731	126,131	14.9%
ADMINISTRATION REVENUES	309,797	381,741	71,944	23.2%
ZONING/PERMITS/CODES REVENUES	275,825	344,221	68,396	24.8%
PARK AND RECREATION REVENUES	116,183	117,452	1,269	1.1%
TOTAL CORE FUNCTION REVENUES	1,600,048	1,863,326	263,278	16.5%
NET EMERGENCY SERVICES EXPENSES	3,535,617	3,528,217	(7,400)	-0.2%
NET PUBLIC WORKS EXPENSES	1,497,918	1,497,562	(356)	0.0%
NET ADMINISTRATION EXPENSES	1,810,595	1,334,372	(476,223)	-26.3%
NET ZONING/PERMITS/CODES EXPENSES	197,270	79,235	(118,035)	-59.8%
NET PARK AND RECREATION EXPENSES	673,299	465,758	(207,541)	-30.8%
CORE FUNCTION NET SUBTOTAL	7,714,699	6,905,144	(809,555)	-10.5%
DEBT - PRINCIPAL	436,000	436,000	-	0.0%
DEBT - INTEREST	208,182	208,182	-	0.0%
TOTAL DEBT	644,182	644,182	-	0.0%
TOTAL CORE FUNCTION NET	8,358,881	7,549,326	(809,555)	-9.7%
NON-CORE FUNCTION REVENUE				
EARNED INCOME TAX	4,631,700	4,781,700	150,000	3.2%
REAL ESTATE PROPERTY TAX	2,001,978	1,989,659	(12,319)	-0.6%
REAL ESTATE TRANSFER TAX	500,000	628,580	128,580	25.7%
CABLE TV FRANCHISE TAX	410,000	430,113	20,113	4.9%
LOCAL SERVICES TAX	315,000	300,000	(15,000)	-4.8%
OTHER INCOME	48,132	53,202	5,070	10.5%
TOTAL NON CORE FUNCTION REVENUE	7,906,810	8,183,254	276,444	3.5%
NET RESULT	(452,071)	633,928	1,085,999	

Memo

To: Board of Supervisors
From: Jon Altshul
Re: Financial policies
Date: December 10, 2013

Following up on a topic that was previously on the agenda of the August 6th and August 20th meetings, I have attached a revised resolution on various financial policies for the Board's consideration. While some of the items are self-explanatory, below find an explanation of some key points:

1) The calculation below shows the additional proposed transfer so that the Sinking Fund is fully funded on December 31, 2013:

PROPOSED Supplemental SINKING FUND Transfer at Year-End 2013

Anticipated Sinking Fund Balance as of 12-31-13	6,277,308
Replacement value of assets as of December 2013	6,464,708
<i>Additional Funding Needed</i>	<i>187,400</i>
Plus \$150,000 Buffer	150,000
Additional Transfer Needed	337,400

2) Regarding the proposal about a new method of calculating the ordinary and customary transfer to the Sinking Fund, the Township's current practice is to transfer only the annual change in the accumulated depreciation of township assets at year end. Please also note that the transfer in the 2014 approved budget reflects this new approach.

3) §1508.1 of the Second Class Township Code authorizes us to create an "Operating Reserve Fund" in order to minimize future revenue shortfalls and deficits. No more than 5% of estimated general fund revenues in the current fiscal year can be appropriated to this fund. The November 2013 year-end projection anticipates \$10,046,580 in general fund revenues (excluding pass through accounts). Thus, \$500,000 is approximately 5% of 2013 general fund revenues. The 2014 budget included \$11,041,269, of which \$9,673,348 is for core township functions and \$1,367,921 is for pass-through accounts.

4) It is necessary to set up a new "Events Fund" because the Township's General Fund does not routinely carry over funds from one year to the next for specific purposes. Also, as you may remember, the 2014 Adopted Budget included an additional \$15,000 for this purpose.

5) The Governmental Finance Officers Association recommends that municipalities establish formal policies with respect to minimum unreserved general fund balances and, further, that municipalities always have sufficient cash available to pay for two months of expenses (or 16.7% of annual expenses). Thus, the proposed policy would be somewhat more conservative than what GFOA recommends. For perspective, even with the additional transfers described above, our anticipated fund balance at year end would be roughly 65% of our general fund expenses, excluding pass through accounts.

**EAST GOSHEN TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA**

RESOLUTION NO. 2013-___

**A RESOLUTION ESTABLISHING VARIOUS
FINANCIAL POLICIES**

WHEREAS, it is a “best practice” of the Government Finance Officers Association for municipalities to have formal policies with respect to both the use of capital reserve funds and unrestricted general fund balances;

WHEREAS, the Township created a Capital Reserve Fund and maintains a fixed asset worksheet listing the accumulated depreciation, replacement cost and useful life of all capital assets scheduled for replacement.

WHEREAS, the Township’s threshold for capital assets is \$5,000.

WHEREAS, the Township has historically distinguished between “replacement” assets, meaning assets that would replace those currently in the fixed asset worksheet, and “new” assets, meaning either assets that the Township does not currently own or assets that would not replace another asset that is listed in the fixed asset worksheet.

BE IT RESOLVED THAT the Board of Supervisors of East Goshen Township hereby authorize Township staff to implement the following financial policies:

1) The Capital Reserve Fund, as authorized in § 1508 of the Second Class Township Code, will henceforth be referred to as the “Sinking Fund”. Similarly, the Sewer Capital Reserve Fund will henceforth be referred to as the “Sewer Sinking Fund.”

2) Prior to the end of the current budget year, an amount will be transferred from the General Fund to the Sinking Fund, such that the Sinking Fund will have sufficient funds to pay for the estimated replacement costs of all capital assets in the fixed asset worksheet for East Goshen Township, plus the Hershey Mill Dam repair and the Geothermal HVAC system.

3) This transfer will also include an additional \$150,000 buffer to defray the cost of future, unplanned “new” assets that may be purchased from time to time.

4) In 2014 and beyond, the annual transfer from the General Fund to the Sinking Fund will consist of the following three components:

- An inflationary adjustment reflecting the annual increase in the replacement value of the capital assets in the fixed asset worksheet as of December 2013, plus the Geothermal HVAC system and the Hershey Mill Dam repair project.
- The cost of any “new” assets purchased in that year.
- The annual change in the accumulated depreciation of any “new” or “replacement” assets purchased after January 1, 2014.

5) Prior to the end of the current budget year, \$500,000 shall be appropriated from the General Fund into an Operating Reserve Fund as defined in §1508.1 of the Second Class Township Code. Money will be appropriated between the Operating Reserve Fund to the General Fund as needed in future years to maintain the fund balance at 5% of estimated general fund revenues in any future year.

6) Prior to the end of the current budget year, \$15,000 shall be appropriated from the General Fund to a new “Events Fund”, the purpose of which is to save funds in anticipation of the 2017 Bicentennial Event with West Goshen.

7) The General Fund shall maintain a fund balance at least equal to 20% of annual expenses.

8) All future budget presentations will include a 5-year Capital Improvement Plan (CIP) for the Board’s consideration.

RESOLVED AND ADOPTED, this ___th day of December, 2013.

ATTEST:

**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS**

Secretary



Yerkes Associates, Inc. Consulting Engineers / Landscape Architects / Surveyors

Memo

To: The East Goshen Township Board of Supervisors
Rick Smith, Township Manager

From: Daniel E. Malloy, P.E., Township Engineer 

Subject: Award of bid for the purchase and installation of one generator for the East Goshen Township
Municipal Building

December 9, 2013

Bids were opened on Wednesday November 27, 2013 through the PennBid bidding process. The purpose of the bid opening was to review proposals for the purchase and installation of one natural gas powered 100 kW generator to power the East Goshen Township Municipal Building. Bids were advertised on October 10 & 15, 2013 in the Daily Local News.

Seven (7) bidders responded to the proposal. All bidders met the minimum specifications. The low bidder is Cook's Service Company, Inc. of Avondale, Pa. Cook's Service has a rating of A+ from the Better Business Bureau. Several Townships on Cook's reference list were contacted. All contacts were satisfied with Cook's performance on the project undertaken for the respective Municipalities. West Chester University has Cook on an open ended contract to make as-needed electrical repairs on campus. They have used Cook in this manner for 20 years.

In addition, contact was made with Cook to ensure they understood the requirements of the bid, which they confirmed in writing. Therefore, it is recommended the bid be awarded to Cook's Service Company, Inc. of Avondale, Pa in the amount of \$59,800.00 for the supply and installation of the generator equipment and \$3,000.00 for the annual maintenance and load testing.

Below is the bid tabulation for your review.

<u>Company</u>	<u>Price</u>		
	Equipment & Installation	Annual Service	Total Bid Amount
Cook's Service Company Inc	\$ 59,800.00	\$3,000.00	\$62,800.00
Klassic Enterprises	\$ 62,276.00	\$3,000.00	\$65,276.00
Delta T. Mechanical	\$ 69,728.00	\$3,500.00	\$73,228.00
Bonavitacola Electrical Contractor Inc.	\$ 73,456.00	\$1,850.00	\$75,306.00

Professional services since 1874

Electric Power Savers	\$77,115.00	\$1,500.00	\$78,615.00
Barry J. Hoffman Co., Inc.	\$79,500.00	\$3,000.00	\$82,500.00
Lenni Electric Corporation	\$96,690.00	\$3,000.00	\$99,690.00

Professional services since 1874

1444 Phoenixville Pike, P.O. Box 1568, West Chester, PA 19380-0078 / Tel: 610-644-4254 / Fax: 610-640-0771

Memo

To: Board of Supervisors
From: Jon Altshul
Re: 2014 Health Insurance
Date: December 10, 2013

The Township now has renewal rates for health insurance, which will result in an 11.8% decrease in our health insurance costs in 2014. The decline is the result of a provision in the Affordable Care Act that prevents carriers from charging the oldest individuals more than three times more than the youngest individuals for the same plan. Because the Township's employees skew older, we therefore are a net beneficiary of this provision.

In implementing the Affordable Care Act, Independence Blue Cross (IBX) will now charge different premiums based on the ages of individual employees and their covered dependents. Thus, the premium for a 65-year-old employee will be exactly three times as expensive as for a 23-year-old employee, whereas currently the quoted premium is exactly the same. This is an important change both for accounting purposes (the Township allocates the cost of premiums across various departments and functions) and for determining employees' share of premiums (employees on the HMO are responsible for a portion of their premiums, meaning that older employees on the HMO will now have proportionately higher out-of-pocket expenses than younger employees).

In addition, IBX has simplified the range of plans it offers using a "metallic" rating scheme. Existing plans were "mapped" into one of these new metallic plans. Thus, the existing High Deductible Plan 2 mapped into the "PPO Gold HSA 25," while the existing HMO 3.1 mapped into the "HMO Platinum Plan". While the PPO Gold HSA 25 plan is more or less identical to the HDHP 2 plan, the HMO Platinum Plan is somewhat more generous than the HMO 3.1. For example, employees on the HMO will pay \$15 to see their primary care physician and \$30 to see a specialist (compared to \$20/\$40 currently).

Finally, IBX will impose an additional 25% premium for tobacco users. Employees on Township health plans were asked about their and their dependents' tobacco use over the summer, and the responses to those questionnaires were incorporated into the 2014 renewal rates. It is the Township's understanding that IBX will re-verify employees' tobacco status once a year, although there has been limited guidance in this area. There is only one individual covered by the Township's plan who self-identified as a tobacco user. The additional tobacco premium associated with this employee amounts to slightly more than \$100 per month.

Recommendations

1) Because the premiums for the HMO Platinum Plus are 12.1% more expensive than premiums for the PPO Gold HSA 25 holding age and tobacco status constant, it is recommended that employees pay the difference between the HMO premiums and the premiums that the Township would pay if they were on the High Deductible Plan (or 12.1%). Currently, employees on the HMO pay 10% of the premiums.

2) It is also recommended that any tobacco premium imposed by the carrier be the responsibility of the employee.

I have attached a resolution for your consideration.

**EAST GOSHEN TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA**

RESOLUTION NO. 2013-__

**A RESOLUTION ESTABLISHING A TOWNSHIP
POLICY ON HEALTH INSURANCE**

WHEREAS, East Goshen Township offers health insurance to regular, full-time employees and their dependents;

BE IT RESOLVED THAT the Board of Supervisors of East Goshen Township authorize the following policies with respect to Township-provided health insurance effective February 1, 2014:

- 1) The Township will offer regular, full-time, non-uniformed employees a choice of two health insurance plans:
 - Independence Blue Cross PPO Gold HSA 25 (the “High Deductible Plan”)
 - Independence Blue Cross HMO Platinum (the “HMO”)
- 2) To the extent that premiums for the HMO are more expensive than for the High Deductible Plan, employees who elect the HMO are responsible for paying the difference between the HMO premiums and the premiums that the Township would have paid if they were on the High Deductible Plan.
- 3) In addition, the Township will not pay any additional insurance premium imposed as a result of an employee or their dependent(s) being a tobacco user. That “tobacco premium” (i.e. the additional premium over and above what the premium would be if the employee or his/her dependent(s) were not a tobacco user) is entirely the responsibility of the employee.
- 4) This resolution will be incorporated into §5-2 of the Township Personnel Manual.

RESOLVED AND ADOPTED, this 17th day of December, 2013.

ATTEST:

**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS**

Secretary

Memo

To: Board of Supervisors
From: Jon Altshul
Re: 2014 salaries and 2013 year-end bonus
Date: December 10, 2013

2014 Salaries

I recommend that the Board approve salaries as were proposed in the 2014 adopted budget. These proposed salaries, which were prepared in accordance with the Township's compensation policy (Board Resolution 2008-54), represent an aggregate wage increase of 2.1% over 2013 levels.

2013 Year-End Bonus

I further recommend that in light of a successful financial and operational year for the Township, that the Board of Supervisors award one-time bonuses in the amount of 1.5% of annual salaries to all permanent, non-uniformed Township employees employed as of December 13, 2013. These bonuses, if approved, would be paid out on the December 26th payday.

Furthermore, it will be clearly communicated to all staff that this is a one-time bonus and that there shall be no expectation that a bonus will be a recurring annual event.

A bonus in this amount would cost approximately \$24,688, of which \$21,386 would be for the bonuses and the remaining \$3,302 would be for payroll taxes and related expenses such as workers compensation.

Memo
East Goshen Township
1580 Paoli Pike
West Chester, PA 19380

Voice (610) 692-7171
Fax (610) 425-8950
E-mail rsmith@eastgoshen.org

Date: December 12, 2013
To: Board of Supervisors
From: Rick Smith, Township Manager
Re: David Kirby

David Kirby lives on Line Road in Willistown Township and his property is located just east of Thorncroft Equestrian Center. There is a small stream that flows thru his property, crosses under Line Road through a 36 inch pipe, then continues westward through Thorncroft's property until its intersection with the East Branch of the Ridley Creek.

Debris from Mr. Kirby's property and from property upstream of his frequently washes down the stream and obstructs the pipe under Line Road. This creates an ongoing maintenance issue for Mr. Kirby.

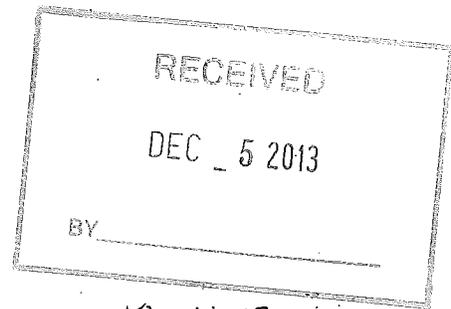
Mr. Kirby approached the Township this summer about replacing the pipe under Line Road. We inspected the existing pipe and determined it is in good condition. I advised Mr. Kirby that we did not have any plans to replace the pipe.

His engineer determined that two 48 inch pipe would be required to pass the 100 year storm. Since we are installing larger pipes they would have to pass the 100 year storm and we will need to obtain permits from PA DEP.

Since the installation of two larger pipes would increase the rate of run-off from Mr. Kirby's property a drainage release from the downstream property owner (Thorncroft) would also be required.

John Good (Mr. Kirby's attorney) drafted and sent Kristin Camp an agreement that would allow Mr. Kirby to install the larger pipes at his expense. The agreement is attached. The Board needs to decide if it wants to allow Mr. Kirby to install the larger pipes under Line Road at his expense.

DAVID W. KIRBY



12-4-13

EAST COSTED BOARD OF SUPERVISORS
1500 PAOLI PIKE
WEST CHESTER, PA 19382

Dear Sirs,

MY ATTORNEY JOHN GOOD AND KRISTIN CAMP
DISCUSSED THE WATER RELEASE THAT JOHN PREPARED
AND SUBMITTED TO KRISTIN FOR HER APPROVAL.

KRISTIN SUGGESTED THAT I WRITE A LETTER REQUESTING
THAT YOU REVIEW THE AGREEMENT BETWEEN MYSELF AND THE
DIXON'S AS TO THEIR APPROVAL OF THE CULVERT UPGRADE.

THANK YOU FOR YOUR CONSIDERATION IN THIS MATTER

Sincerely,
DAVID KIRBY

DRAFT
11-11-13

AGREEMENT

THIS AGREEMENT, made and concluded this _____ day of _____, 20__, by and between the *DAVID W. KIRBY REVOCABLE TRUST*, hereinafter called "Kirby", *WILLISTOWN TOWNSHIP*, hereinafter called "Willistown", *EAST GOSHEN TOWNSHIP*, hereinafter called "East Goshen", and *THERAPEUTIC HORSEBACK RIDING, INC.*, hereinafter called "Therapeutic".

Background:

Kirby is the owner of a parcel of land situate in Willistown Township known as Tax Map Parcel 54-05-08; said parcel being referenced in Deed Book 7240, page 1151. Said parcel of land fronts on Line Road.

Therapeutic is the owner of a parcel of land situate in East Goshen Township known as 190 Line Road, Malvern, Pennsylvania, known as Tax Map Parcel 53-4-132.58 and more fully referenced in Deed Book 8425, page 654. Said parcel of land fronts on Line Road on the opposite side of the road from the Kirby parcel.

Willistown is a Second Class Township located in Chester County, Pennsylvania. East Goshen is a Second Class Township located in Chester County, Pennsylvania. Line Road is the dividing line between the two Townships and accordingly portions of said roadway are under the jurisdiction of both municipalities.

Surface water runoff runs downhill from the Kirby property to the Therapeutic property. Two (2) ponds are located on the Kirby property which outflow into a stream traveling from the Kirby property to the Therapeutic property. As a result of development in the area upstream from the Kirby property, the Kirby property has been experiencing excessive water runoff. Said runoff has adversely impacted the Kirby property and in particular the ponds upon the Kirby property. Water from the stream and the pond travels through an existing thirty-six (36) inch pipe under Line Road and discharges said water through said piping onto Therapeutic property. Kirby believes that the thirty-six (36) inch pipe acts as an obstruction to the natural flow of water and is proposing to increase the size of said piping by installing two (2) forty-eight (48) inch pipes where the existing thirty-six (36) inch pipe is located. Water will then run through the two (2) forty-eight (48) inch pipes onto lands of Therapeutic to a stream.

Kirby is proposing to bear the cost and expense of obtaining approvals and permits from Willistown and East Goshen for the proposed construction and Kirby is further willing to pay for all costs, including inspection fees, to be charged by the Township for the construction and installation of the proposed piping.

Therapeutic is willing to release and discharge Kirby, Willistown, and East Goshen from any liability resulting from the allowance of the two (2) forty-eight (48) inch pipes to replace the existing thirty-six (36) inch pipe.

Agreement:

NOW, THEREFORE, intending to be legally bound, the parties agree as follows:

1. Kirby, through its engineer, will design the proposed reconstruction of the piping system under Line Road to accommodate two (2) forty-eight (48) inch pipes to replace the existing thirty-six (36) inch pipe.

2. Kirby will seek all required permits and plan approvals from East Goshen and Willistown for the proposed piping reconstruction.

3. East Goshen and Willistown shall have the right to have its engineers review the appropriate plans and to inspect the construction of the replacement piping. Kirby shall be responsible and shall promptly pay the respective Townships for their inspection fees.

4. Kirby shall be solely responsible for the cost of the replacement piping construction.

5. Providing appropriate plans and specifications for the proposed construction are satisfactory to the Townships and its engineers, East Goshen and Willistown will issue appropriate permits/approvals for the proposed construction.

6. Therapeutic shall and does hereby release Kirby, East Goshen, and Willistown from any and all liability that might otherwise arise as a result of the allowance and construction of the two (2) forty-eight (48) inch pipes to replace the existing single thirty-six (36) inch pipe.

7. Kirby agrees to indemnify and hold harmless East Goshen and Willistown from any and all liability, lawsuits, claims, and demands that might be made against them as a result of the municipalities' permitting the replacement piping as set forth above. Kirby's indemnification shall include any damages or payments required to be made of the municipalities including the payment of reasonable attorney's fees and costs of any suit for damages or injunctive relief that might arise as a result of the issuance of the above-described permits.

8. Attached as Exhibit "A" is an aerial photo showing the Kirby property and the property of Therapeutic (labeled Saunders Dixon). The area of pipe crossing is noted in a black rectangular fashion on said Exhibit.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the day and year first above written.

DAVID W. KIRBY REVOCABLE TRUST

BY: _____

ATTEST:

THERAPEUTIC HORSEBACK RIDING, INC.

Secretary

BY: _____

ATTEST:

WILLISTOWN TOWNSHIP

Secretary

BY: _____
Chairman

ATTEST:

EAST GOSHEN TOWNSHIP

Secretary

BY: _____
Chairman

COMMONWEALTH OF PENNSYLVANIA :
: SS
COUNTY OF CHESTER :

On this _____ day of _____, 20__, before me, the undersigned officer, personally appeared _____, Trustee of the *DAVID W. KIRBY REVOCABLE TRUST* known to me (or satisfactorily proven) to be the person whose name is subscribed to the within instrument and acknowledged that he/she executed the same for the purposes therein contained.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

SWORN TO AND SUBSCRIBED
before me this _____ day
of _____, 20 .

Notary Public

COMMONWEALTH OF PENNSYLVANIA :
 : SS
COUNTY OF CHESTER :

On this _____ day of _____, 20__, before me, the undersigned officer, personally appeared _____ and _____, President and Secretary of *THERAPEUTIC HORSEBACK RIDING, INC.*, known to me (or satisfactorily proven) to be the persons whose names are subscribed to the within instrument and acknowledged that they executed the same for the purposes therein contained.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

SWORN TO AND SUBSCRIBED
before me this _____ day
of _____, 20 . . .

Notary Public

COMMONWEALTH OF PENNSYLVANIA :
 :
COUNTY OF CHESTER : SS

On this _____ day of _____, 20__, before me, the undersigned officer, personally appeared _____ and _____, the above Chairman and Secretary of *WILLISTOWN TOWNSHIP*, who acknowledged themselves to be the Chairman and Secretary of said Township and that they, as such officers, being authorized to do so on behalf of the Township, executed the foregoing instrument, for the purposes therein contained, by signing the name of the Township as Chairman and Secretary.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

SWORN TO AND SUBSCRIBED
before me this _____ day
of _____, 20 .

Notary Public

EXHIBIT "A"

64-671A
73 AC.

64-6209
4 AC.

64-671
44 AC.

64-69
118 AC.

64-6208
5 AC.

64-6205
4 AC.

64-6203
4 AC.

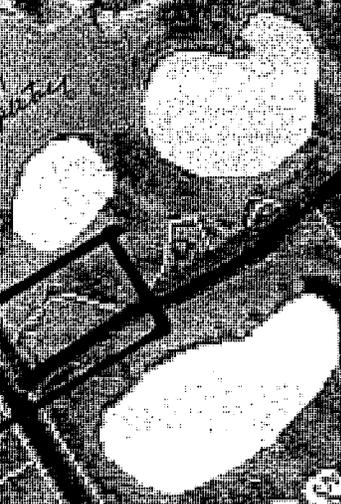
63-4132.53
31.9 AC.

64-671B

64-6207

64-671

30 DUCKS
AT 5:00 P.M.



BOARD OF SUPERVISORS

EAST GOSHEN TOWNSHIP

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

To: Board of Supervisors
From: Mark Miller
Re: Ashleybrook Escrow Release #7
Date: December 11, 2013

The Township Engineer and I met with the developer to go over their escrow release. Below is the breakdown:

Requested - \$20,634.00

- Demolition of the old firehouse - \$5,000 (Recommend full release)
- Street paving - \$6,624.00 (Recommend full release)
- PA DOT widening - \$1,920.00 (Recommend full release)
- Sanitary sewer and manhole removal - \$7,040.00 (Recommend full release)

Total approved - \$20,634.00

Balance after release - \$57,513.10

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

December 9, 2012

To: Board of Supervisors

From: Mark Miller

Re: Snow Blower for Skid Steer

In the 2013 budget I requested a snow blower for the skid steer, as we have several roads that drift over in storms.

I received quotes from 3 vendors, below are the prices:

CAT	\$10,300.00
CASE	\$10,475.00
Attachment Direct	\$7,345.00

This is COSTARS pricing, it is for a high flow two stage 7' blower.

I have spoken with Jon to make sure we have stayed in budget and we have.



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: 12/11/2013
To: Board of Supervisors
From: Mark Gordon, Zoning Officer *mg*
Re: Sunny Ridge Farms / 1551 Colonial Ln.

Dear Board Members,

The applicant has addressed the engineer's comments for the subdivision and land development review. The applicant is working with the Chester County Conservation District to address their comments on the NPDES permit and waiting on final approval from DEP for the Sewer Planning Module Exemption request.

DRAFT MOTION:

Mr. Chairman, I move that we approve the Final Subdivision and Land Development Plan of Sunny ridge farms LLC to subdivide and develop the parcel at 1551 Colonial Ln as depicted on the plan dated 6/25/2013 and last revised on 12/5/2013 with the following conditions:

1. The Applicant shall address all remaining comments outlined in review letter dated 11/27/2013 prior to releasing the plans for recordation.
2. The applicant will follow all applicable federal, State and Local laws and secure all proper permits prior to construction of the improvements depicted on the plans.
3. The plan shall not be released for recording until escrow for the improvements depicted on the plans has been submitted and approved by the Township.
4. The applicant shall pay the traffic Impact fees of \$396.25 (per trip) and sewer tap in fees for the project prior to the issuance of building permits for the homes.

**EAST GOSHEN TOWNSHIP
PLANNING COMMISSION**

1580 PAOLI PIKE, WEST CHESTER, PA 19380-6199

December 11, 2013

East Goshen Township
Board of Supervisors
1580 Paoli Pike
West Chester, Pa. 19380

Re: Sunny Ridge Farms Subdivision Application / 1551 Colonial Ln. / 53-4-41

Dear Board Members:

At their meeting on December 4, 2013 the Planning Commission voted unanimously in favor of the following motion:

Madame Chairman, I move that we recommend that the Board of Supervisors approve the Final Subdivision and Land Development Plan of Sunny Ridge Farms LLC to subdivide and develop the parcel at 1551 Colonial Ln as depicted on the plan dated 6/25/2013 and last revised on 11/6/2013 with the following conditions:

1. The Applicant shall address all remaining comments outlined in review letter dated 11/27/2013 prior to signing the plans.
2. The applicant will follow all applicable federal, State and Local laws and secure all proper permits prior to construction of the improvements depicted on the plans.
3. The plan shall not be released for recording until escrow for the improvements depicted on the plans has been submitted and approved by the Township.
4. The applicant shall pay the traffic Impact fees of \$396.25 (per trip) for the project prior to the issuance of building permits for the homes.
5. The applicant shall submit revised plans that depict the plunge pool and paving detail changes.
6. Township Staff will confirm with the township engineer that the plans reviewed are consistent with the latest plans submitted.

I have confirmed that items 5 and 6 above have been addressed.

Sincerely,



Mark A. Gordon
Zoning Officer

Cc: Rick Bunn (Via Email)
John Mullin, P.E. (Via Email)



Yerkes Associates, Inc.

Consulting Engineers / Site Planners / Land Surveyors

November 27, 2013

East Goshen Township
1580 Paoli Pike
West Chester, Pennsylvania 19380

Attn: Mark Gordon, Township Zoning Officer

Re: Sunny Ridge Farms Subdivision – Colonial Lane
Subdivision Plan Review

Dear Mark:

The following plans, report, and letter prepared by Mullin Engineering have been submitted to this office for review:

- Title Plan – sheet 1 of 11
- Subdivision and Layout Plan – sheet 2 of 11
- Existing Conditions Plan – sheet 3 of 11
- Demolition Plan – sheet 4 of 11
- Grading and Utilities Plan – sheet 5 of 11
- Post Construction Stormwater Management Plan – sheet 6 of 11
- Landscape Plan – sheet 7 of 11
- Erosion and Sediment Control Plan – sheet 8 of 11
- Erosion and Sediment Control Details – sheet 9 of 11
- Construction Details – sheets 10 and 11 of 11
- Stormwater Management Report, last revised November 6, 2013
- November 18, 2013 Plan Submission Letter

All plans have a latest revision date of November 6, 2013. The plans depict the subdivision of tax map parcel 53-04-041 into four lots for the construction of a single-family dwelling on each lot. The parcel consists of 5.50 acres located on the northwest corner of the Colonial Lane intersection with Cornwallis Drive. The parcel contains an existing dwelling, in-ground pool, barn, and accessory building noted as an 'office'. The driveway and all existing structures are to be removed. The west side of the parcel contains steep slopes with grades between 15 to 25 percent. Overland runoff from the parcel drains to the north, the west, and toward the Colonial Lane intersection with Cornwallis Drive. Stormwater management is to be addressed by individual on-lot drywell systems. The proposed lots range in area from 1.001 acres to 1.950 acres. Note 15 on sheet 1 indicates that each lot is to be served by on-lot water supply and public sewer. The parcel is situated within the R-2 Low Density Residential District

The proposed storm sewer easement across lot 4 has been reconfigured so that the outflow is directed toward the northwest corner of lot 4. General note 21, which has been added to the title

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Sunny Ridge Farms Subdivision – Colonial Lane
November 27, 2013
Page 2 of 2

sheet, describes the maintenance responsibilities for the storm sewer easement. The title plan also indicates that the title sheet, the subdivision and layout plan, and the post-construction stormwater management plan are to be recorded.

All comments from my previous review letter of October 31, 2013 have been satisfactorily addressed except for the following that are numbered as they appeared previously:

Zoning Ordinance

2. Section 240-24.F – The sewage facility planning module exemption request will need to be approved by the Township and PADEP.

Subdivision and Land Development Ordinance

- 12A. Section 205-37.C.9 – Where stormwater will be gathered within a subdivision and drained in volume over lands within the boundaries of the subdivision, the subdivider shall reserve easements over the lands affected. The storm sewer easement ownership and maintenance description as addressed by general note 21 should be reviewed and approved by the Township Solicitor and be incorporated into the deeds for each lot.
13. Section 205-39 – Traffic impact fee requirements will need to be addressed as part of the final plan approval.

General Comments

30. The Pennsylvania Natural Diversity Inventory (PNDI) search results on page 139 of the stormwater management report indicate a potential impact to threatened plant species. The response notes that further review from the Pennsylvania Department of Conservation and Natural resources is necessary to resolve the potential impacts.
31. Since the proposed limit of disturbance exceeds one acre, the erosion and sediment control plan will need to be submitted to the Chester County Conservation District for review and approval. A letter of adequacy from the Chester County Conservation District and an NPDES Permit are required for final plan approval.

Plan approval is recommended conditioned upon the above comments being satisfactorily addressed. Please contact me if you have any questions concerning this review letter.

Sincerely,
YERKES ASSOCIATES, INC.


Michael Conrad, P.E.

Cc: Mullin Engineering

Professional services since 1874

1444 Phoenixville Pike, P.O. Box 1568, West Chester, PA 19380-0078 / Tel: 610-644-4254 / Fax: 610-640-0771

RECEIVED

NOV 26 2013

BY _____

MULLIN ENGINEERING LLC.

Civil Engineering – Land Development

412 Monterey Lane West Chester PA 19380 (610) 420-5309

November 18, 2013

Re: Sunny Ridge Farms Subdivision - Colonial Lane Subdivision Plan Review

Mark Gordon, Township Zoning Officer
Township of East Goshen
1580 Paoli Pike
West Chester, Pa 19380

We have revised the plans in response to your review letter dated September 26, 2013 for Sunny Ridge Farms, LLC. The responses are in the same order as they were presented. The application has been changed from a Preliminary to a Preliminary/Final Plan set.

ZONING ORDINANCE

1. *Section 240-9.G- The minimum lot width at the building setback line is 150 feet. The lot 4 width at the building setback line measures 145 feet. Sketch 'C' in the zoning ordinance appendix illustrates how the lot width is determined. It appears that the front yard depth will need to be increased in order to provide the minimum required lot width at the building setback line.*

A dimension of 150 for the lot width of lot 1 has been added to Sheet 1, the Subdivision Plan. The proposed house on lot 4 has also been relocated.

2. *Section 240-24.F- Sewage facility planning modules will need to be submitted for review and approval by the Township and PADEP.*

We received comments from the Pennsylvania Department of Environmental Protection and have responded to their comments.

12. *Section 205-35.G - No natural grade alterations shall be done within a distance of five feet from an adjoining tract. The stormwater management design has been revised to include a storm sewer pipe to collect discharge from the lots 1,2 and 3 drywells and convey the discharge to the northwest corner of lot 4. It is my understanding that the design engineer is further evaluating the design in order to utilize the storm sewer pipe for recharge and to reduce the length of the level spreader across lot 4.*

The level spreader has been changed to a plunge pool and the discharge from lot 4 drywell has also been tied into the storm sewer.

- 12A. *(new comment) Section 205-37.C.9 – Where stormwater will be gathered in a subdivision and drained in volume over the lands within the subdivision, the subdivider shall reserve easements over the lands affected. Ownership, rights of passage, and maintenance responsibilities for the drainage easement across lots 1, 2, 3, and 4 need to be noted on the plan(s) to be recorded and be incorporated into the deeds for each lot.*

Note number 21 on Sheet 1 addresses the ownership and maintenance requirements of the easement.

13. *Section 205-39-Traffic impact fee requirements will need to be addressed as part of the final plan approval.*

Note number 20 on Sheet 1 addresses the traffic impact fee.

18. *Sections 205-62.A and .8 –Street trees shall be installed on 40 foot centers (80 foot separation distance along the same side of the street) and shall consist of the species identified by this section. The proposed street tree locations for Cornwallis Drive are shown on the Landscaping Plan. The street tree list, however, needs to be amended for consistency with the species shown in section 205-62.B.*

The street tree list on Sheet 7 has been amended to be consistent with section 205-62.B.

STORMWATER MANAGEMENT ORDINANCE 129-M-03

22. *Section 304.8.18- The plan(s) to be recorded will need to include a list and schedule of maintenance tasks to be performed for the proposed drainage and stormwater management facilities.*

The maintenance tasks are listed on Sheet 6. Sheets 1, 2 and 6 have been identified on Sheet 1 to be the plans to be recorded.

GENERAL COMMENTS

23. *(new comment) The proposed topsoil stockpile locations need to be adjusted to avoid damage / disturbance to trees to be preserved.*

The topsoil stockpile locations have been revised on Sheet 8.

24. *(new comment) The erosion and sediment control plan needs to indicate the placement of a sediment barrier for any runoff directed toward the Cornwallis Drive and Colonial Lane intersection and downslope from the storm sewer level spreader on lot 4. The size and diameter of all compost filter socks need to be noted.*

Compost filter socks have been added in the locations requested and the size of all of the sediment barriers have been included on Sheet 8.

30. *(new comment) The Pennsylvania Natural Diversity Inventory (PNDI) search results on page 126 of the stormwater management report indicate a potential impact to threatened plant species. The response notes that further review from the Pennsylvania Department of Conservation and Natural Resources is necessary to resolve the potential impacts.*

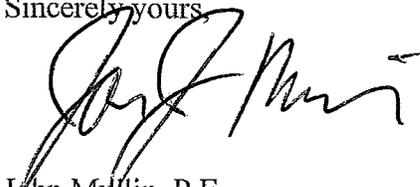
We have addressed the potential impacts with DCNC and are waiting for a response.

31. *Since the proposed limit of disturbance exceeds one acre, the erosion and sediment control plan will need to be submitted to the Chester County Conservation District for review and approval. A letter of adequacy from the Chester County Conservation District and an NPDES Permit are required for final plan approval.*

We have no further comment.

Please don't hesitate to contact the undersigned if you have any questions or comments.

Sincerely yours,



John Mullin, P.E.
Mullin Engineering LLC



THE COUNTY OF CHESTER



COMMISSIONERS
Ryan Costello
Kathi Cozzone
Terence Farrell

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

Ronald T. Bailey, AICP
Executive Director

July 23, 2013

RECEIVED
JUL 23 2013

Louis F. Smith, Jr., Manager
East Goshen Township
1580 Paoli Pike
West Chester, PA 19380

Re: Preliminary Subdivision - Sunny Ridge Farms, LLC
SD-6-13-8164 - East Goshen Township

Dear Mr. Smith:

A preliminary subdivision plan entitled "Sunny Ridge Farms, LLC," prepared by Mullin Engineering, and dated June 25, 2013, was received by this office on June 26, 2013. The subdivision is situated on the north side of Colonial Lane and the southwest side of Cornwallis Drive and involves the creation of four residential lots from a 5.5 acre site (UPI #53-4-41). There is an existing residence and accessory buildings, which will be removed. The project site, which will be served by on-site water and public sewer, is located in the R-2 Low Density Residential zoning district.

This plan is reviewed by the Chester County Planning Commission in accord with the provisions of Section 502 of the Pennsylvania Municipalities Planning Code (MPC). This report does not review the plan for compliance to all aspects of your ordinance, as this is more appropriately done by agents of East Goshen Township. We offer the following comments on the proposed subdivision for your consideration:

LANDSCAPES:

1. The project site is located within the **Suburban Landscape** designation of *Landscapes2*, the 2009 County Comprehensive Plan. The location of the proposed subdivision is consistent with the guidelines of the **Suburban Landscape**.

WATERSHEDS:

2. *Watersheds, An Integrated Water Resources Plan for Chester County and Its Watersheds*, was adopted in 2002 as the water resources component of *Landscapes*. *Watersheds* indicates that the proposed development activity is located within the Ridley Creek watershed. The highest priority management objectives identified in *Watersheds* for consideration in land development and land use planning within the Ridley Creek watershed include: reduce stormwater runoff, protect vegetated riparian corridors, and protect/enhance water-based recreation, cultural, historic resources and public access.

It is recommended that these concerns and conditions be taken into consideration in final site design decisions. Specific strategies for implementation to effectively address these items can be found in Part 8 of *Watersheds*. A more detailed listing of water resources management needs and resources to be protected within the Ridley Creek watershed can be found in Part 10 of *Watersheds*.

Page: 2

July 23, 2013

Re: Preliminary Subdivision - Sunny Ridge Farms, LLC

SD-6-13-8164 - East Goshen Township

3. The site is located in an area designated by the Pennsylvania Department of Environmental Protection (DEP) as a Special Protection Watershed. Special Protection Watersheds are important because Chester County's High Quality and Exceptional Value Watersheds may be especially sensitive to degradation and pollution that could result from development. The DEP may impose stricter limitations on proposed wastewater and stormwater discharges in these watersheds, and DEP also encourages that special care be exercised in the design and construction of stormwater control facilities in these areas.

The DEP suggests that "Best Management Practices" (BMPs) be used for stormwater control, as recommended in The Pennsylvania Stormwater Best Management Practices Manual. This document is available from the Chester County Conservation District or directly from DEP via the web at: <http://www.depweb.state.pa.us/watershedmgmt/cwp/view.asp?a=1437&q=518682>, then select Best Management Practices (BMP) Manual. The applicant should also refer to the Best Management Practices for Stormwater Management Tool on the County Planning Commission website, which is located online at: <http://landscapes2.org/ToolsLandscape/Pages/BMPs.cfm>. Project engineers are encouraged to incorporate BMPs into their site designs.

Additionally, the following map note should appear on all erosion and sediment pollution control plans:

"The site is located in an area designated by the Pennsylvania Department of Environmental Protection as a Special Protection Watershed, and extreme care should be exercised in all disturbance activities to prevent degradation of the waters of the Commonwealth. All disturbed areas on which work has been, or will be stopped, must be promptly stabilized with appropriate temporary or permanent stabilization measures."

PRIMARY ISSUES:

4. We estimate that there are approximately 63 dwelling units currently served by a single access to Route 352 at Colonial Lane, and the approval and subsequent construction of this proposal will increase that number to 66. If Colonial Lane or Cornwallis Drive were to be blocked by an accident, or natural disaster, access for emergency vehicles could be compromised. We reiterate that the Township should consider establishing a secondary access or consider limiting the number of residences permitted on a single access.
5. The site contains areas of hydric (wet) soils (GdB and GdC Gladstone) which have limitations to development. These limitations include drainage problems due to low permeability, low runoff rates and sub-surface saturation. When construction takes place on these soils, it interferes with the natural drainage of the land. If construction occurs on this site, on-site alterations to existing drainage patterns should be carefully inspected by the Township Engineer to insure that off-site drainage conditions are not negatively affected.

ADMINISTRATIVE NOTES:

6. The items on the attached agency contact list should be addressed and reflected in the proposed subdivision.

Page: 3

July 23, 2013

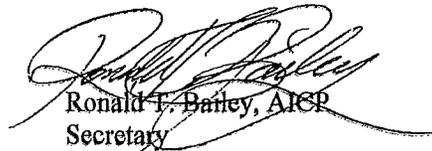
Re: Preliminary Subdivision - Sunny Ridge Farms, LLC

SD-6-13-8164 - East Goshen Township

7. A minimum of five (5) copies of the plan should be presented at the Chester County Planning Commission for endorsement to permit recording of the final plan in accord with the procedures of Act 247, the Pennsylvania Municipalities Planning Code, and to meet the requirements of the Recorder of Deeds, the Assessment Office, and the Health Department.

RECOMMENDATION: The Commission recommends that the issues raised in this letter be addressed and all East Goshen Township requirements be satisfied before action is taken on this plan.

Sincerely,



Ronald T. Bailey, AICP
Secretary

RTB/PF

Attachment

cc: By Design Homes LLC
The Estate of Maine Rowland, Kelly Nagle Trustee
Mullin Engineering
Sunny Ridge Farms LLC
Chester County Health Department
Chester County Conservation District

THE COUNTY OF CHESTER

Chester County
Planning Commission
601 Westtown Road, Suite 270
P.O. Box 2747
West Chester, PA 19380-0990



Board of
County Commissioners
Chester County, Pennsylvania

MUNICIPALITY East Goshen Township

CCPC FILE # LD-6-13-8164

DATE July 23, 2013

The following agencies should be contacted regarding this subdivision or land development:

- Pennsylvania Department of Transportation (PennDOT): A PennDOT permit is required for new or revised access and should be identified on the final plan as required by Section 508(6) of the Municipalities Planning Code.
- U.S. Army Corps of Engineers and Pennsylvania Department of Environmental Protection (DEP): Placement of fill in wetlands is regulated by the Corps of Engineers in accordance with Section 404 of the Clean Water Act (1977) with DEP under Chapter 105 Rules and Regulations for the Bureau of Dams and Waterway Management. The applicant should contact these agencies to determine if the proposed activity will require a permit and provide the municipality with documentation of this contact and of any subsequent permit(s) before action on this plan is taken.
- Pennsylvania Department of Environmental Protection (DEP): The applicant should contact DEP to determine whether a stream encroachment permit is necessary for the proposed road, driveway, or sanitary sewer line crossing in accordance with Section 205.293 of its rules and regulations and provide the municipality with documentation of this contact and the requirements of DEP before action on this plan is taken.
- Chester County Health Department (CCHD): A copy of the plan should be submitted to the CCHD for their review and comment on the proposed sewage disposal and/or water supply. The municipality from the appropriate authority and company prior to final plan approval, if applicable, should receive confirmation on the availability of sufficient sewer and water capacity.
- Chester County Conservation District (CCCD): The applicant should contact the office of the CCCD for information and clarification on erosion control measures. The provisions of the Commonwealth Erosion Control Regulations may apply to the project and may require an Earth Disturbance Permit or a National Pollutant Discharge Elimination System permit for discharge of stormwater from construction activities.



EAST GOSHEN TOWNSHIP
CHESTER COUNTY, PA

SUBDIVISION AND / OR LAND DEVELOPMENT APPLICATION

Date Filed: 06-25-2013

Application for (Circle one):

Subdivision Land Development Subdivision & Land Development

A. Application is hereby made by the undersigned for approval of a Subdivision and or Land Development Plan, more particularly described below.

1. Applicant's name: Sunny Ridge Farms, LLC

Address: 1505 Generals Way, West Chester, Pa. 19380 Phone: 484-244-4848

Fax: 484-244-4211 Email: rbunn@qoacesinc.com

2. Name and address of present owner (if other than 1. above)

Name: The Estate of Moine Rowland, Deceased and Mardell J. Monhan, Co-Trustees. Kelly Nagle Trustee

Address: 1551 Colonial Lane, West Chester, Pa 19380 Phone: 610-989-9993

Fax: _____ Email: _____

3. Location of plan: 1551 Colonial Lane

4. Proposed name of plan: Residential Land Development for Sunny Ridge Farms, LLC

5. County Tax Parcel No.: 53-004-0041 Zoning District: R-2 Low Density Residential

6. Area of proposed plan (ac.): 5.5 Acres Number of lots: 4

7. Area of open space (ac.): N/A

8. Type of structures to be constructed: Residential Dwellings

9. What provisions are to be made for water supply and sanitary sewer? _____

Private Water (Onlot Wells) and Public Sewer.

10. Linear feet of road to be constructed: 400 LF of Road Widening

11. Name of Engineer: John Mullin of Mullin Engineering

Phone Number: 610-420-5309 Fax: _____

Email address: John@mullinengineering.com

EAST GOSHEN TOWNSHIP, CHESTER COUNTY PA
SUBDIVISION AND/OR LAND DEVELOPMENT APPLICATION

12. Name of Land Planner: N/A

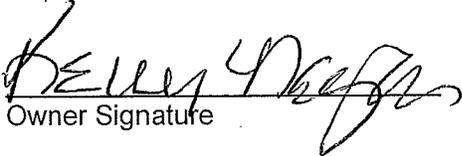
Phone Number: _____ Fax: _____

Email address: _____

- B. I/We agree to reimburse the Township of East Goshen for such fees and expenses the Township may incur for the services of an Engineer(s) in investigations, tests, and review in relation to the Subdivision Plan.
- C. I/We agree to post financial security for the improvements depicted on the Subdivision and or land Development Plan pursuant to the Subdivision and Land Development Ordinance.
- D. I/We agree to reimburse the Township of East Goshen for all inspection fees at the actual cost to Township.

NOTICE

The Township requires an Occupancy Permit before any building can be occupied; no Occupancy Permit will be issued until final inspection and approved by the Zoning Officer and Building Inspector.


Owner Signature


Applicant Signature

Administrative Use

Fees received from applicant \$ 400⁰⁰ basic fee, plus \$ 350 per lot

For 3 or more lots = \$ 750⁰⁰

Application and plan received by:  Date: 6/25/2013
(Signature)

Application accepted as complete on: 6/25/2013
(Date)

EAST GOSHEN TOWNSHIP, CHESTER COUNTY PA
SUBDIVISION AND/OR LAND DEVELOPMENT APPLICATION

SUBDIVISION AND/OR LAND DEVELOPMENT CHECKLIST

This checklist outlines the steps and items needed to insure completeness of the application and to insure the application follows the process and conforms to the timeframe outlined by the State of Pennsylvania and East Goshen Township. This checklist is broken into two parts, the Application Process and the Review Process. The application process must be completed in its entirety prior to the advancement into the Review Process.

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

Application for (Circle all appropriate):

Subdivision Land Development

Applicant Information:

Name of Applicant: Sunny Ridge Farms, LLC

Address: 1505 Generals Way, West Chester, Pa. 19380

Telephone Number: 484-244-4211

Fax: 484-244-4848

Email Address: rbunn@qoacesinc.com

Property Address: 1551 Colonial Way, West Chester, Pa 19380

Property Information:

Owner's Name: The Estate of Moine Rowland, Deceased and Mardell J. Monhan, Co-Trustees. Kelly Nagle Trustee

Address: 1551 Colonial Lane, West Chester, Pa 19380

Tax Parcel Number: 53-004-0041

Zoning District: R-2

Acreage: 5.5 Acres

Description of proposed subdivision and or land Development:

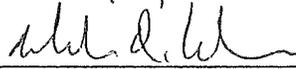
4 Lot Residential Subdivision and Land Development of an Existing Residential 5.5 Acre Parcel.

**EAST GOSHEN TOWNSHIP, CHESTER COUNTY PA
SUBDIVISION AND/OR LAND DEVELOPMENT APPLICATION**

Application Process Checklist (Administrative use only):

<u>Item</u>	<u>Date Complete</u>
1. Completed Township Application Form:	<u>6-25-13</u>
2. Township application and review fees paid:.....	<u>6-25-2013</u>
3. County Act 247 Form complete:	<u>6-25-2013</u>
4. Appropriate County Fees included:	<u>6-25-2013</u>
5. 11 Copies of sealed Sub / LD plans:	<u>6-25-2013</u>
6. 11 copies of other required plans:	
a. Landscape: (sealed).....	<u>NOT PROVIDED</u>
b. Conservancy: (sealed).....	<u>NOT PROVIDED</u>
c. Stormwater Management: (sealed).....	<u>✓</u>
7. Three copies of the stormwater report and calculations:	<u>✓</u>
8. Copies of supplementary studies, if required:	
a. Traffic Impact Study:.....	<u>N/A</u>
b. Water Study:	<u>N/A</u>

Application accepted on 6/25/2013 by MARIL GORDON

Official Signature  Title TWP. ZONING OFFICER

Review Process Checklist (Administrative use only)

<u>Item</u>	<u>Date Complete</u>
1. Date of first formal Planning Commission Meeting following complete submission of application, (Day 1):.....	<u>7/3/13</u>
Date Abutting property letter sent:	<u>6-26-13</u>
2. Date presented to Planning Commission:	<u>7-3</u>
3. Date submitted to CCPC:	<u>6-25</u>
4. Date submitted to Township Engineer:	<u>6-25</u>
5. Date by which the PC must act, (Day 70):	<u>9-11</u>
6. Date by which Board of Supervisors must act, (Day 90):	<u>10-1</u>
7. Date sent to CB:	<u>6-26</u>
8. Date sent To MA:	<u>11</u>
9. Date sent to HC:	<u>11</u>
10. Date sent to PRB:	<u>11</u>
11. Date sent to TAB:	<u>11</u>

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**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS MEETING
1580 PAOLI PIKE
December 3, 2013
Draft Minutes**

Present: Chairman Senya D. Isayeff, Vice-Chairman Carmen Battavio, and Supervisors Marty Shane, Chuck Proctor and Janet Emanuel. Also present were Township Manager Rick Smith, CFO Jon Altshul and ABC members Erich Meyer (Park & Rec) and Gwen Alexander (Vacancy Board).

Call to Order & Pledge of Allegiance

Senya called the meeting to order at 7:00pm and asked Gwen Alexander to lead the Pledge of Allegiance.

Moment of Silence

Carmen called for a moment of silence to remember the troops and all those in uniform who help keep us safe.

Recording of Meeting

No one recorded the meeting.

Public Comment on Non-Agenda Items

Resident Arthur Jones – Expressed his disappointment with the glitzy new LED sign at the corner of Boot Road and Paoli Pike. This sign is out of character with East Goshen and in his opinion is an embarrassment to the community. Senya said the Township staff will be fine-tuning the controls to moderate the brightness, scroll speed, font size, etc. It is his hope that Mr. Jones and the other residents will be pleased with the final product. The Board believes the signs will serve as a positive way to communicate with the residents, especially in the event of an emergency or Amber Alert. Rick noted that Township staff members are scheduled for training on the software for the new signs next week.

Resident Art Polishuk – Objected to the new LED sign at Boot Road on the basis of its offensive, unreadable appearance and the fact that in his opinion it does not comply with Township Zoning Code under Section 240-22W. Rick said the sign is exempted as an official sign under Section 240-22J. Mr. Polishuk asked if building permits were obtained for both LED signs and Rick said yes, not because they were required, but out of an abundance of caution. Mr. Polishuk requested that the sign currently in operation be turned off until the Zoning Code is updated to reflect the conditions under which the signs will be operated. Senya thanked him for his comments.

Chairman's Report

Senya announced that the Board met in Executive Session on November 11 to discuss a personnel matter. The Board met for another Executive Session this evening at 6:00pm to discuss a personnel matter.

1 **Friends of East Goshen Update**

2 Chuck Proctor said he and Jon Altshul will have to step down from the Board of the Friends once
3 the IRS approval letter is received (probably in January or February). In addition to
4 replacements for those two positions, the Friends would like to increase the size of their Board to
5 a total of 10-12 people. There is a lot of work to do raising money and managing the funds, and
6 it's not fair to put all the work on a few volunteers. In addition, fundraising for the upcoming
7 bicentennial celebration will further strain the volunteers. Senya said the staff will put the word
8 out that additional volunteers are required.

9
10 **Comprehensive Plan Task Force Update**

11 Janet reported that at their November 25 meeting the Task Force finalized their meeting schedule
12 for 2014, and reviewed a draft chapter on energy conservation. The Conservancy Board and
13 Planning Commission will be tasked with implementing the recommendations in that particular
14 chapter. Janet said the group also discussed ideas for Paoli Pike development and
15 redevelopment.

16
17 *Public Comment: Art Polishuk, Grand Oak Lane* – Asked when the Task Force is going to
18 accept unfiltered comments from the public that won't be fed through the Brandywine
19 Conservancy. Janet said that will happen when the draft is published in August and presented to
20 the Board, and noted that the Task Force has regular meetings until then which the public is
21 welcome to attend. Public comments are accepted at those meetings.

22
23 **2014 East Goshen Proposed Budget and 2014 WEGO Police Department Proposed Budget**

24 Jon Altshul reviewed changes made to the proposed budget since October 22. The proposed
25 budget was advertised in the *Daily Local News* on October 24, 2013.

26
27 Marty moved to adopt a 2014 General Fund budget of \$11,041,269, of which \$9,673,348 is for
28 core Township functions and \$1,367,921 is for pass-through accounts. He further moved that the
29 2014 Earned Income Tax figure be adjusted to \$4,840,552, an increase of \$86,939 over the
30 number from the 2014 proposed budget dated December 3, 2013. This will result in a surplus in
31 the adopted 2014 General Fund budget of \$86,939. He further moved to adopt a 2014 State
32 Liquid Fuels Fund budget of \$352,000; a 2014 Sinking Fund budget of \$799,530; a 2014
33 Transportation Fund budget of \$12,000; a 2014 Sewer Operating Fund budget of \$3,268,123;
34 a 2014 Refuse Fund budget of \$995,892; and a 2014 Sewer Sinking Fund budget of \$156,000.
35 Finally, Marty moved to adopt the 2014 Westtown East Goshen Police Department Budget,
36 Version 2.5, in the amount of \$5,604,791, of which the Township's contribution is \$3,143,167.
37 Carmen seconded the motion.

38
39 Marty and Senya thanked Jon and Rick for their leadership and hard work in putting together the
40 budget.

41
42 Chuck noted that WEGO has reduced overtime pay from \$161K in 2010 down to \$37K in 2013.
43 There has been a \$13K reduction in shift differential pay since 2010. In addition, other savings
44 have been realized in the categories of pensions and workers' compensation. He gave kudos to
45 Chief Bernot for finding a way to increase patrols while reducing costs.

1 *Public Comment – Arthur Jones* – Asked what is the Township’s credit rating, and Jon said a
2 AAA credit rating was recently given to the Township by the Kroll Bond Rating Agency.

3
4 There was no further discussion or public comment. The Board voted unanimously to approve
5 the motion.

6
7 **Group Bids for 2014**

8 Rick read the list of bids received in the following categories:

9
10 ***Group 1 – Bituminous Concrete***

	FOB Total	Delivered Total
11 Highway Materials	\$295,835.00	\$324,500.00
12 Independence Construction Mats	\$306,758.00	\$337,439.00
13 Glasgow Inc.	\$304,550.00	\$339,200.00

14
15
16 ***Group 2 – Stone***

	FOB Total	Delivered Total
17 Glasgow Inc.	\$25,325.00	\$34,465.00
18 Martin Limestone	\$17,260.50	\$34,572.50
19 Hanson Aggregates PA LLC	\$29,675.00	\$40,205.00

20
21
22 ***Group 3 – Fuel***

	93 Octane & Diesel Fuel
23 Reilly & Sons, Inc.	\$29,886.20

24
25
26 ***Group 4 – Soda Ash***

	Soda Ash	Aluminum	Magnesium
27 Main Pool and Chemical Co.	\$7,008.00	\$15,960.00	\$12,800.00
28 Chemical Equipment Labs	\$6,840.00	\$16,590.00	NO BID
29 Univar USA Inc.	\$7,200.00	\$17,920.00	\$17,560.00
30 George S. Coyne Chemical	\$8,390.40	\$24,276.00	NO BID

31
32
33 ***Group 5 – Rental Equipment with Operators*** (NOTE: Staff recommends the bid be rejected and
34 the category re-bid with changes.)

	Total Price
35 36 Reid Paving Contractors	\$123,300.00

37
38
39 ***Group 6 – Rental Equipment without Operators***

	Weekly	Monthly
40 Ransome Rents	\$5,475.00	\$15,400.00

41
42
43 ***Group 7 – Printing***

	Total Price
44 Graphic Impressions of America	\$1,383.20

45
46

1 **Group 8 – Posts & Signs**

	Total Price
2 Garden State Highway Products	\$5,735.35
3 Vulcan Signs	\$6,891.45

4
5
6 Carmen moved to award the 2014 group bids to the lowest bidder as highlighted in each
7 category, with the exception of Group #5 which will be changed and re-bid. Chuck seconded the
8 motion.

9
10 *Public Comment: Art Polishuk* – asked if paving equipment is included in Group #5 and Rick
11 said yes.

12
13 There was no further discussion or public comment. The Board voted unanimously to approve
14 the motion.

15
16 **Sunny Ridge Farms**

17 John Mullin of Mullin Engineering was present to show plans for the proposed Sunny Ridge
18 Farms subdivision on Colonial Lane near Cornwallis Drive. The plan is for four single-family
19 homes. The current driveway and all existing structures are to be removed. They have tried to
20 save as many trees as possible. They are working on getting an NPDES permit. The location did
21 get a PNDI hit, but they have sent that back to DEP with an explanation and it should not be an
22 issue.

23
24 *Public Comment: Resident Bill Egan* - Expressed concern about the applicant's wish to transfer
25 stormwater from Sunny Ridge to properties north of it and also onto Township property,
26 especially when the Township already has compromised waterways. Mr. Mullin explained that
27 the stormwater management process is actually taking place on these individual properties.
28 Senya noted that stormwater is already coming onto Township land from this location; but the
29 quantity will now be lessened.

30
31 Carmen moved to approve the preliminary plans for the Sunny Ridge Farms Subdivision as
32 depicted on the plans dated June 23, 2013; last revised October 17, 2013, with the conditions
33 listed in the Planning Commission's letter of November 13, 2013. Janet seconded the motion.

34
35 There was no discussion or further public comment. The Board voted unanimously to approve
36 the motion.

37
38 **Stormwater Management Appeals Board**

39 Rick recommended appointing the following ABC members to the newly created Stormwater
40 Management Appeals Board. He has spoken with all three individuals and they are willing to
41 serve on the new Board:

- 42
43 Dan Daley, P.E. (Planning Commission)
44 Dana Pizarro, P.E. (Municipal Authority)
45 Ed McAssey, PhD. (Professor of Engineering)

1 Carmen moved to appoint the three recommended individuals to the Stormwater Management
2 Appeals Board. Marty seconded the motion.

3
4 *Public Comment: Art Polishuk* - Asked why the members of the Zoning Hearing Board could
5 not serve on this Board and Rick explained.

6
7 There was no further discussion or public comment. The Board voted unanimously to approve
8 the motion.

9
10 **Resolution 2013-115, Revisions to Traffic Signal**

11 Marty moved to adopt Resolution 2013-115 authorizing submission of an application to
12 PennDOT for revisions to the traffic signal at West Chester Pike and Rose Hill/Mary Fran Drive
13 per the November 26 recommendation of Rick Smith. Carmen seconded the motion. There was
14 no discussion or public comment. The Board voted unanimously to approve the motion.

15
16 **Bids for Generator – Township Building**

17 The Board reviewed the bids received for a 100kW natural gas-powered generator to be installed
18 at the Township building to provide power in the event of an electricity outage. Carmen said he
19 would like to see a letter from Yerkes signing off on the lowest bidder before proceeding. This
20 matter was tabled to a future meeting.

21
22 **Any Other Matter**

23 Carmen reminded everyone that Frank Vattilano is retiring at the end of the year. Park & Rec
24 will be having a cake for him after their meeting on December 5. The public is welcome to
25 attend to say goodbye to Frank.

26
27 **Review of Minutes**

28 The Board reviewed and corrected the draft minutes of October 15, November 12, and
29 November 19. Senya said the minutes would stand approved as corrected.

30
31 **Treasurer's Report & Expenditure Register Report**

32 *See attached Treasurer's Report for November 26, 2013.*

33 The Board reviewed the Treasurer's Report and the current invoices. Marty moved to accept the
34 Treasurer's Report and the Expenditure Register Report as recommended by the Treasurer, to
35 accept the receipts and to authorize payment of the invoices just reviewed. Carmen seconded the
36 motion. There was no discussion or public comment. The Board voted unanimously to approve
37 the motion.

38
39 **Action List**

40 **Hershey Mill Dam** – Revised plans were sent to DEP on November 11.

41 **Open Space Plan** – The Committee is setting up focus groups and conducting interviews.

42 **Act 167 Ordinance** – The ordinance was adopted on November 19. DEP was notified on
43 November 20. The ordinance was posted to the web page on November 22.

1 **Correspondence & Reports of Interest**

2 Senya acknowledged receipt of a Statement of Valuations for East Goshen from the Assessment
3 Office of Chester County. He also acknowledged receipt of an Intent to Submit a DEP Chapter
4 105 Permit Application for Sunny Ridge Farms by Mullin Engineering.
5

6 **Meetings & Dates of Importance**

7 Senya noted the upcoming meetings as listed in the agenda.
8

9 **Public Comment on Non-Agenda Items**

10 Resident Arthur Jones expressed concern about tree maintenance at the Township Park. Senya
11 informed him that Bartlett recently went throughout the park and checked the trees to look for
12 potential problems. Mark Miller has implemented an annual maintenance program for the trees.
13

14 Resident Art Polishuk again requested the Board consider turning off the new LED sign at Boot
15 Road and Paoli Pike until the zoning ordinance can be updated. Marty said that Art had a valid
16 point, and if there is anything in the code that needs amending the Township should go ahead
17 and do it.
18

19 **Adjournment**

20 There being no further business, the regular meeting was adjourned at 8:25pm.
21

22 **Executive Session**

23 The Board met in Executive Session until _____ to discuss a personnel matter.
24
25
26

27 Submitted by:

28
29
30 Anne Meddings, Recording Secretary

31 *Attachment: Treasurer's Report*

November 26, 2013

**TREASURER'S REPORT
2013 RECEIPTS AND BILLS**

GENERAL FUND

Real Estate Tax	\$2,766.16
Earned Income Tax	\$162,500.00
Local Service Tax	\$23,500.00
Transfer Tax	\$0.00
General Fund Interest Earned	\$0.00
Total Other Revenue	\$66,489.03
Total Receipts:	<u>\$255,255.19</u>

Accounts Payable	\$70,814.46
Electronic Pmts:	
Health Insurance	\$0.00
Credit Card	\$2,700.81
Postage	\$1,000.00
Debt Service	\$0.00
Payroll	\$92,431.05
Total Expenditures:	<u>\$166,946.32</u>

STATE LIQUID FUELS FUND

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

Expenditures:	<u>\$0.00</u>
---------------	---------------

SINKING FUND

Interest Earned	<u>\$0.00</u>
-----------------	---------------

Expenditures:	<u>\$5,593.00</u>
---------------	-------------------

TRANSPORTATION FUND

Interest Earned	<u>\$0.00</u>
-----------------	---------------

Expenditures:	<u>\$0.00</u>
---------------	---------------

SEWER OPERATING FUND

Receipts	\$220,397.91
Interest Earned	\$0.00
Total Sewer:	<u>\$220,397.91</u>

Accounts Payable	\$36,345.07
Debt Service	\$0.00
Credit Card	\$0.00
Total Expenditures:	<u>\$36,345.07</u>

REFUSE FUND

Receipts	\$61,240.87
Interest Earned	\$0.00
Total Refuse:	<u>\$61,240.87</u>

Expenditures	<u>\$11,166.03</u>
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SEWER SINKING FUND

Interest Earned	<u>\$0.00</u>
-----------------	---------------

Expenditures	<u>\$0.00</u>
--------------	---------------

December 13, 2013

TREASURER'S REPORT
2013 RECEIPTS AND BILLS

GENERAL FUND

Real Estate Tax	\$4,417.79
Earned Income Tax	\$98,362.26
Local Service Tax	\$11,790.87
Transfer Tax	\$42,597.31
General Fund Interest Earned	\$1,134.07
Total Other Revenue	\$45,386.61
Total Receipts:	<u>\$203,688.91</u>

Accounts Payable	\$299,285.04
<u>Electronic Pmts:</u>	
Health Insurance	\$51,532.21
Credit Card	\$0.00
Postage	\$1,000.00
Debt Service	\$16,552.98
Payroll	\$100,117.58
Total Expenditures:	<u>\$468,487.81</u>

STATE LIQUID FUELS FUND

Receipts	\$0.00
Interest Earned	\$126.41
Total State Liquid Fuels:	<u>\$126.41</u>

Expenditures:	<u>\$0.00</u>
---------------	---------------

SINKING FUND

Interest Earned	<u>\$652.68</u>
-----------------	-----------------

Expenditures:	<u>\$0.00</u>
---------------	---------------

TRANSPORTATION FUND

Interest Earned	<u>\$244.94</u>
-----------------	-----------------

Expenditures:	<u>\$0.00</u>
---------------	---------------

SEWER OPERATING FUND

Receipts	\$129,113.96
Interest Earned	\$66.10
Total Sewer:	<u>\$129,180.06</u>

Accounts Payable	\$81,547.87
Debt Service	\$34,928.09
Credit Card	\$0.00
Total Expenditures:	<u>\$116,475.96</u>

REFUSE FUND

Receipts	\$52,889.86
Interest Earned	\$31.92
Total Refuse:	<u>\$52,921.78</u>

Expenditures	<u>\$76,917.14</u>
--------------	--------------------

SEWER SINKING FUND

Interest Earned	<u>\$201.93</u>
-----------------	-----------------

Expenditures	<u>\$0.00</u>
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**EAST GOSHEN TOWNSHIP
MEMORANDUM**

TO: BOARD OF SUPERVISORS
FROM: BRIAN MCCOOL
SUBJECT: PROPOSED PAYMENTS OF BILLS
DATE: 12-13-13

Please accept the attached Treasurer's Report and Expenditure Register Report for consideration by the Board of Supervisors. I recommend the Treasurer's Report and each register item be approved for payment.

General Fund Accounts Payable includes the monthly contribution to WEGO. Sewer revenue and Refuse revenue collections are both above average due to the due date of 11/30.

Please advise if the Board decides to make any changes or if the reports are acceptable as drafted.

EAST GOSHEN TOWNSHIP
MONTHLY DEBT PAYMENT BREAKDOWN
December 25, 2013

GENERAL FUND:

Interest payment	Principal payment	Loan Description	Original loan amount	Remaining Principal	Retirement Date
\$11,755.53	\$0	Multi purpose 9 projects	\$5,500,000	\$3,273,000	2023
\$4,239.32	\$0	Applebrook Park	\$3,000,000	\$1,253,000	2019
\$558.13	\$0	Spray Irrigation	\$287,000	\$161,000	2021

SEWER FUND:

Interest payment	Principal payment	Loan Description	Original loan amount	Remaining Principal	Retirement Date
\$1,568.80	\$0	Sewer Operations Munic Authority	\$1,128,000	\$444,000	2018
\$27,007.20	\$0	RCSTP Expansion	\$9,500,000	\$8,184,000	2032
\$6,352.09	\$0	Diversion Projects	\$2,500,000	\$2,500,000	2033

EAST GOSHEN TOWNSHIP

Home Enrollment Billing Reports  HR Toolbox Resource Center

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 [FAQs](#) |
 [Demo](#) |
  [Help](#)

[Consolidated Invoices](#) | [Consolidated Plan Breakdown](#)

Administration

Administrative Options Set your email notification preferences.
Stop/Resume mailing paper invoices.

Current Invoice Listing for the Month of January

To view a prior month make a selection from the drop-down.

01/01/2014 

Prior Balance Due \$0.00

Invoice Number	Invoice Due Date	Invoice Generation Date	Prior Balance	Current Invoice Charges	Invoice Total Due
521205140101-01	01/01/2014	12/10/2013	\$0.00	\$19,054.82	\$19,054.82
405548140101-01	01/01/2014	12/10/2013	\$0.00	\$11,112.90	\$11,112.90
224361140101-01	01/01/2014	12/10/2013	\$0.00	\$21,364.49	\$21,364.49
This total does not include credits.			\$0.00	\$51,532.21	Total Due: \$51,532.21

[Pay Invoices](#)

Contact Billing Department

Please contact the Billing Department regarding application of credit balances by clicking the send email link.

Credit Balance Invoices

Please contact the Billing Department regarding application of credit balance.

Total Invoice Credit Balance: \$0.00

Please Pay Promptly.

The due date applies to current charges only and does not extend the due date for payment of past-due amounts.
If paying by check, you must mail it with the coupon found on your paper invoice.

Report Date 12/02/13

Expenditures Register
GL-1312-40139

Report run by BARBARA 2 : 14 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
3148				HOT FROG PRINT MEDIA LLC						
	38116	1	01401 3420	NEWSLETTERS	114359	12/02/13		12/02/13		2665.37
				POSTAGE AND HANDLING OF NEWSLETTER						
										2,665.37
										2,665.37
										0 Printed, totalling 2,665.37

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	2,665.37	GENERAL FUND
		2,665.37	

PERIOD SUMMARY

Period	Amount
1312	2,665.37
	2,665.37

Report Date 12/02/13

Expenditures Register
GL-1312-40141

PAGE 1

PARP05 run by BARBARA 2 : 37 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
1471	38117	1	01410 5300	WESTTOWN-EAST GOSHEN POLICE POLICE GEN. EXPENSE DECEMBER 2013 CONTRIBUTION	120113	12/02/13	12/01/13	12/02/13	5704 p	193880.47
										193,880.47
										193,880.47
										193,880.47
										193,880.47
										0.00

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	193,880.47	GENERAL FUND
		193,880.47	

PERIOD SUMMARY

Period	Amount
1312	193,880.47
	193,880.47

Report Date 12/06/13

Expenditures Register
GL-1312-40213

PAGE 2

PARP05 run by BARBARA 12 : 06 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
119	38135	1	01401 3120	BEE.NET INTERNET SERVICES CONSULTING SERVICES BEE-MAIL ACCOUNTS - DECEMBER 2013	201312014	12/06/13	12/06/13	12/06/13	5719	315.00
										315.00
176	38137	1	01454 3740	BRITE STRIPE EQUIPMENT MAINT. & REPAIR LINE PAINTING - 2 BASKETBALL CTS. & 9 STOP BARS	EG1304	12/06/13	12/06/13	12/06/13	5720	860.00
										860.00
2996	38140	1	01409 3740	CNS CLEANING COMPANY TWP. BLDG. - MAINT & REPAIRS JANITORIAL SERV.TWP. - BALANCE DUE NOVEMBER 2013	40581-2	12/06/13	12/06/13	12/06/13	5721	460.00
										460.00
296	38141	1	01401 3120	COMCAST CONSULTING SERVICES DECEMBER 2013	112113	12/06/13	12/06/13	12/06/13	5722	69.17
										69.17
317	38142	1	01437 2460	CONTRACTOR'S CHOICE GENERAL EXPENSE - SHOP STIHL MOTO MIX HP FUEL MIX	00173728	12/06/13	12/06/13	12/06/13	5723	122.09
										122.09
2226	38143	1	01401 3400	DAILY LOCAL NEWS ADVERTISING - PRINTING NOTICE - BID HVAC SYSTEM	00339417	12/06/13	12/06/13	12/06/13	5724	344.30
38144	1	01401 3400	ADVERTISING - PRINTING NOTICE - NOV. 23 SITE VISIT	00339418	12/06/13	12/06/13	12/06/13	5724	77.42	
										421.72
473	38146	1	01401 2100	FASTSIGNS MATERIALS & SUPPLIES ENGRAVED NAME PLATES - J.SNYDER & E. MCASSEY	368-22339	12/06/13	12/06/13	12/06/13	5725	35.91
										35.91

Grand oak Development

Report Date 12/06/13

Expenditures Register
GL-1312-40213

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PARP05 run by BARBARA 12 : 06 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
2591	38167	1	01454 3600	PECO - 59500-35010 UTILITIES 59500-35010 10/23-11/21/13 PND PUMP	112513	12/06/13	12/06/13	12/06/13	5740	34.02
										34.02
1052	38170	1	01408 3130	PENNONI ASSOCIATES INC. ENGINEERING SERVICES SERV.THROUGH 11/3/13 - OPER.SUPPORT	569533	12/06/13	12/06/13	12/06/13	5741	813.75
										813.75
1005	38171	1	01438 3840	PENNSYLVANIA ONE CALL SYSTEM EQUIPMENT RENTAL MONTHLY ACTIVITY - NOVEMBER 2013	0000570994	12/06/13	12/06/13	12/06/13	5747	47.74
										47.74
1161	38172	1	01430 2320	REILLY & SONS INC VEHICLE OPERATION - FUEL 529.3 GALLONS DIESEL	53355	12/06/13	12/06/13	12/06/13	5743	1653.53
	38173	1	01430 2320	VEHICLE OPERATION - FUEL 170.5 GALLONS GASOLINE	53356	12/06/13	12/06/13	12/06/13	5743	480.81
										2,134.34
1324	38174	1	01409 3740	T&G WINDOW CLEANING TWP. BLDG. - MAINT & REPAIRS DECEMBER 2013 CLEANING SERVICE	971492	12/06/13	12/06/13	12/06/13	5744	150.00
										150.00
2942	38176	1	01401 3210	VERIZON WIRELESS COMMUNICATION EXPENSE OCTOBER 21 - NOVEMBER 20, 2013	9715246296	12/06/13	12/06/13	12/06/13	5745	1076.91
										1,076.91
1983	38178	1	01437 2460	YALE ELECTRIC SUPPLY CO GENERAL EXPENSE - SHOP 5-TAP BALLAST KIT, GE MULTIVAPO	7309879-01	12/06/13	12/06/13	12/06/13	5746	75.99
	38179	1	01430 2330	VEHICLE MAINT AND REPAIR ULT T8 SIMLN BLST & GFCI TAMPER/ WEATHER	7310472-01	12/06/13	12/06/13	12/06/13	5746	37.76
	38180	1	01409 3840	DISTRICT COURT EXPENSES ULT 4 LMP F32TE BAL W/LONG LEAD	7309880-01	12/06/13	12/06/13	12/06/13	5746	14.84
										128.59

Report Date 12/06/13

Expenditures Register
GL-1312-40213

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MRP05 run by BARBARA 12 : 06 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05				SEWER OPERATING						
2918				ALS ENVIRONMENTAL						
	38124	1	05422 4500	R.C. STP-CONTRACTED SERV. LAB TESTS 10/29-11/7/13	40-1131189	12/06/13	12/06/13	12/06/13	1243	192.00
	38125	1	05422 4500	R.C. STP-CONTRACTED SERV. LAB TESTS 11/12/13	40-1133635	12/06/13	12/06/13	12/06/13	1243	180.00
										372.00
1658				AQUA PA						
	38131	1	05420 3602	C.C. COLLECTION -UTILITIES 000309826 0309826 10/18-11/21/13 TH	112513 TH	12/06/13	12/06/13	12/06/13	1244	17.00
	38132	1	05420 3602	C.C. COLLECTION -UTILITIES 000305003 0305003 10/21-11/22/13 WW	112613 WW	12/06/13	12/06/13	12/06/13	1244	27.50
	38133	1	05422 3601	R.C. COLLEC.-UTILITIES 001533998 1087842 10/18-11/21/13 TW	112513 TWN	12/06/13	12/06/13	12/06/13	1244	136.70
										181.20
151				BLOENSKI DISPOSAL CO, CHARLES						
	38136	1	05422 4502	R.C. SLUDGE-LAND CHESTER SWITCH 20 YARDS WITH LINER 11/25/13	130385	12/06/13	12/06/13	12/06/13	1245	181.00
										181.00
241				C.C. SOLID WASTE AUTHORITY						
	38139	2	05422 4502	R.C. SLUDGE-LAND CHESTER WEEK 11/25/13 - 11/29/13	35289	12/06/13	12/06/13	12/06/13	1246	540.55
										540.55
2442				KENT AUTOMOTIVE						
	38154	1	05422 3702	R.C. COLLECTION-MAINT. & REP I&I THREADED RODS, WASHERS & HEX NUTS	9302060891	12/06/13	12/06/13	12/06/13	1247	3034.64
										3,034.64
739				KNOX EQUIPMENT COMPANY						
	38156	1	05420 3703	C.C. INTERCEPT.-MAINT & REP - I&I STRAW MULCHER RENTAL - 11/25/13	01-321348-02	12/06/13	12/06/13	12/06/13	1248	110.00
										110.00
3043				MAIN POOL & CHEMICAL COMP. INC.						
	38158	1	05422 2440	R.C. STP- CHEMICALS 1650 GALLONS ALUM.SULFATE SOLUTION 220 50LB BAGS SODIUM CARBONATE LITE	1339087	12/06/13	12/06/13	12/06/13	1249	5197.50
										5,197.50

Sewer Reservoir Rd.

Report Date 12/06/13

Expenditures Register
GL-1312-40213

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MAP05 run by BARBARA 12 : 06 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05		SEWER OPERATING								
827				MARTIN LIMESTONE INC.						
38160	1	05420	3703	C.C. INTERCEPT.-MAINT & REP - I&I 59.85 TONS AASHTO #1 3 1/2"	406240	12/06/13	12/06/13	12/06/13	1250	829.59
38160	2	05420	3702	C.C. COLLEC.-MAINT. & REPR. 59.85 TONS AASHTO #1 3 1/2"	406240	12/06/13	12/06/13	12/06/13	1250	829.59
38161	1	05422	3702	R.C. COLLECTION-MAINT. & REP I&I 97.03 TONS AASHTO #5	406241	12/06/13	12/06/13	12/06/13	1250	1344.84
38161	2	05420	3702	C.C. COLLEC.-MAINT. & REPR. 97.03 TONS AASHTO #5	406241	12/06/13	12/06/13	12/06/13	1250	1344.84
<i>Sewer Reservoir R / Risky Collecti-</i>										4,348.86
1005				PENNSYLVANIA ONE CALL SYSTEM						
38171	2	05422	3701	R.C. COLLEC.-MAINT. & REPR MONTHLY ACTIVITY - NOVEMBER 2013	0000570994	12/06/13	12/06/13	12/06/13	1251	47.73
38171	3	05420	3702	C.C. COLLEC.-MAINT. & REPR. MONTHLY ACTIVITY - NOVEMBER 2013	00005700994	12/06/13	12/06/13	12/06/13	1251	47.73
-----										95.46
3151				TRENCHTECH INC.						
38175	1	05420	3703	C.C. INTERCEPT.-MAINT & REP - I&I 7.5 YD STONE MIZER RENT 11/15-11/22	26753	12/06/13	12/06/13	12/06/13	1252	300.00
<i>Sewer Reservoir R</i>										300.00
1464				WEST GOSHEN TOWNSHIP						
38177	1	05420	3851	C.C. WEST GOSHEN LEASE RENTAL ANNUAL LEASE RENTAL - 7/1-12/31/13	EG12-13	12/06/13	12/06/13	12/06/13	1253	10236.15
-----										10,236.15

Report Date 12/06/13

Expenditures Register
GL-1312-40213

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PARP05 run by BARBARA 12 : 06 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
06				REFUSE						
241				C.C. SOLID WASTE AUTHORITY						
38138	1	06427	4502	LANDFILL FEES	35223	12/06/13	12/06/13	12/06/13	236	6712.83
				WEEK 11/18/13 - 11/22/13						
38139	1	06427	4502	LANDFILL FEES	35289	12/06/13	12/06/13	12/06/13	236	5011.61
				WEEK 11/25/13 - 11/29/13						
										11,724.44
										86,401.86
45 Printed, totalling										86,401.86

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	50,080.06	GENERAL FUND
05	05	24,597.36	SEWER OPERATING
06	06	11,724.44	REFUSE
		86,401.86	

PERIOD SUMMARY

Period	Amount
1312	86,401.86
	86,401.86

Report Date 12/06/13

Expenditures Register
GL-1312-40215

PAGE 1

PARP05 run by BARBARA 1 : 46 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
05		SEWER OPERATING								
1393	38181	1	05429 3250	US POSTMASTER ADMIN. - POSTAGE 4TH QTR. UTILITY LATE NOTICES	120613-S	12/06/13	12/06/13	12/06/13	1254	139.40
										139.40
06		REFUSE								
1393	38182	1	06427 3250	US POSTMASTER POSTAGE 4TH QTR. UTILITY LATE NOTICES	120613-R	12/06/13	12/06/13	12/06/13	237	139.41
										139.41
										278.81
2 Printed, totalling										278.81

FUND SUMMARY

Fund	Bank Account	Amount	Description
05	05	139.40	SEWER OPERATING
06	06	139.41	REFUSE
		278.81	

PERIOD SUMMARY

Period	Amount
1312	278.81
	278.81

Report Date 12/09/13

Expenditures Register
GL-1312-40237

PAGE 1

PARP05 run by BARBARA 12 : 29 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
1817				LOWES BUSINESS ACCOUNT/GECF						
	38184	1	01433 2450	MATERIALS & SUPPLIES - SIGNS LUMBER & MENDING PLATES FOR SIGNS	111713	12/09/13	12/09/13	12/09/13	5748	512.95
	38184	2	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS 50LBS PERMANENT ASPHALT	111713	12/09/13	12/09/13	12/09/13	5748	836.64
										1,349.59
05		SEWER OPERATING								
1397				UTILITY & MUNICIPAL SERVICES						
	38183	1	05429 3100	ADMIN.- PROFESSIONAL SERV 2ND QTR.2013 SEWER CONSUMPTION RECORDS - 3197	2013-EG-JUN	12/09/13	12/09/13	12/09/13	1255	1118.95
										1,118.95
										2,468.54
										2 Printed, totalling 2,468.54

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	1,349.59	GENERAL FUND
05	05	1,118.95	SEWER OPERATING
		2,468.54	

PERIOD SUMMARY

Period	Amount
1312	2,468.54
	2,468.54

Report Date 12/12/13

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
3120				17-EXTON-S.T.T.C.						
38194	1	01430	2330	VEHICLE MAINT AND REPAIR LOADER TIRES	K44943-17	12/12/13		12/12/13		3795.74
										<i>2 Rear tires for loader</i>
										3,795.74
6				ABC PAPER & CHEMICAL INC						
38196	1	01409	3840	DISTRICT COURT EXPENSES	047411	12/12/13		12/12/13		394.40
38197	1	01409	3740	FLOOR FINISH/SEALER - ANNEX TWP. BLDG. - MAINT & REPAIRS MOP HEADS	047374	12/12/13		12/12/13		29.35
38198	1	01409	3740	TWP. BLDG. - MAINT & REPAIRS C-FOLD TOWELS, ROLL TOWELS, TOILET TISSUE & RAG COTTON	047407	12/12/13		12/12/13		532.42
										956.17
3090				ALDERSON ENGINEERING INC.						
38200	1	01409	7500	GEOTHERMAL PHASE II - GEOTHERMAL HVAC DESIGN	22266	12/12/13		12/12/13		2112.00
38200	2	01409	7500	GEOTHERMAL PHASE III CONSTRUCTION ADMIN.	22266	12/12/13		12/12/13		1320.00
										3,432.00
41				ALPHA SPACE CONTROL CO INC.						
38201	1	01433	2450	MATERIALS & SUPPLIES - SIGNS BIKE RIDER SIGNS & ROAD STRIPING CORP. WEST	26314	12/12/13		12/12/13		3290.83
										<i>Goshen Corp Park (West)</i>
										3,290.83
2713				ANDERSON, H.C.						
38203	1	01409	3740	TWP. BLDG. - MAINT & REPAIRS PAINT PARK DIRECTOR'S OFFICE	120813	12/12/13		12/12/13		175.00
										175.00
82				ASSOCIATED TRUCK PARTS						
38204	1	01430	2330	VEHICLE MAINT AND REPAIR ALARM	856892	12/12/13		12/12/13		39.30
										<i>Backup Alarm</i>
										39.30

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
197				BUCKLEY BRION MCGUIRE						
	38207	1	01404 3140	LEGAL - ADMIN	120413	12/12/13		12/12/13		781.94
				LEGAL SERVICE 10/29-11/20/13						
	38207	2	01413 3140	LEGAL - TWP CODE	120413	12/12/13		12/12/13		170.20
				LEGAL SERVICE 10/29-11/20/13						
										952.14
2996				CNS CLEANING COMPANY						
	38210	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS	40768	12/12/13		12/12/13		870.00
				JANITORIAL SERVICE - DECEMBER 2013						
	38210	2	01409 3840	DISTRICT COURT EXPENSES	40768	12/12/13		12/12/13		255.00
				JANITORIAL SERVICE - DECEMBER 2013						
										1,125.00
293				COLONIAL ELECTRIC SUPPLY						
	38211	1	01433 2500	MAINT. REPAIRS.TRAFF.SIG.	08714558	12/12/13		12/12/13		87.53
				LEV2613 LKG CONNECTORS						
										87.53
296				COMCAST						
	38212	1	01401 3120	CONSULTING SERVICES	120513-C	12/12/13		12/12/13		10.60
				CABLE TV - 12/17-1/16/13						
										10.60
317				CONTRACTOR'S CHOICE						
	38213	1	01454 3740	EQUIPMENT MAINT. & REPAIR	00173934	12/12/13		12/12/13		62.58
				8D COIL NAIL						
	38214	1	01437 2460	GENERAL EXPENSE - SHOP	00173970	12/12/13		12/12/13		147.74
				EROSION BLANKETS						
	38215	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS	00173975	12/12/13		12/12/13		116.00
				GREEN SAFETY FENCE						
										326.32
1990				CRYSTAL SPRINGS						
	38216	1	01401 2100	MATERIALS & SUPPLIES	3154612 112913	12/12/13		12/12/13		128.02
				COFFEE, SWEETENERS, SUGAR & CREAMER						
										128.02
454				ENVIRONMENTAL MANAGEMENT CENTER						
	38221	1	01414 3050	ZONING CONSULTANTS	67695	12/12/13		12/12/13		2259.56
				COMPREHENSIVE PLAN UPDATE OCT.2013						
										2,259.56

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
679	38233	1	01430 2330	INTERCON TRUCK EQUIPMENT VEHICLE MAINT AND REPAIR 2 TRAILER JACKS	1039316-IN	12/12/13		12/12/13		90.00
<i>Deck over trailer</i>										90.00
3078	38234	1	01452 3000	KARPA, HEIDI GENERAL EXPENSE REFRESHMENTS FOR FRANK'S RETIREMENT PARTY	121113	12/12/13		12/12/13		63.55
										63.55
2087	38235	1	01401 3840	KDI INC. RENTAL OF EQUIP. -OFFICE SAVIN/C5050 SERVICE CONTRACT 7/29- 10/28/13 FINAL BILL	345876	12/12/13		12/12/13		524.69
										524.69
2442	38236	1	01432 2500	KENT AUTOMOTIVE SNOW - MAINTENANCE & REPAIRS PARTS FOR PLOWS & SPREADERS - FLAP DISCS, COUPLERS, GRD.WHEELS & TIPS	9302075252	12/12/13		12/12/13		772.20
										772.20
765	38238	1	01409 3745	LENNI ELECTRIC CORPORATION PW BUILDING - MAINT REPAIRS REPAIR LIGHTS - PW GARAGE	131185	12/12/13		12/12/13		116.50
	38238	2	01409 3840	DISTRICT COURT EXPENSES REPAIR LIGHTS - DISTRICT COURT	131185	12/12/13		12/12/13		116.50
	38239	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS REPAIR LIGHT - POLE BY RECYCLE BINS	131186	12/12/13		12/12/13		268.04
	38240	1	01409 3745	PW BUILDING - MAINT REPAIRS REPAIR LIGHTS - PW ANNEX	131187	12/12/13		12/12/13		268.50
	38241	1	01454 7502	PARK LED SIGN TIE IN FEEDS FOR LED SIGN - BOOT & PAOLI	131190	12/12/13		12/12/13		235.83
	38243	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS DISCONNECT POWER TO OLD SIGN - BOOT & PAOLI	131198	12/12/13		12/12/13		81.00
										1,086.37

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
849				MCGRATH, ANN						
	38244	1	01452 3502	AEROBICS-SPR/FALL/WTR AEROBIC INSTRUCTION - DEC. 2013	120513	12/12/13		12/12/13		120.00
										120.00
1641				NAPA AUTO PARTS						
	38246	1	01430 2330	VEHICLE MAINT AND REPAIR WIPER BLADES	2-573646	12/12/13		12/12/13		255.50
	38247	1	01430 2330	VEHICLE MAINT AND REPAIR BATTERY	2-573044	12/12/13		12/12/13		99.99
										355.49
1540				NELSON, PAMELA						
	38248	1	01452 3710	ZUMBA ZUMBA INSTRUCTION - FALL SESSION 2	120913	12/12/13		12/12/13		488.75
										488.75
970				OCCUPATIONAL HEALTH CENTER						
	38249	1	01487 1500	MISC. EMPLOYEE BENEFITS PHYSICAL EXAM - JASON LANG	186383	12/12/13		12/12/13		68.25
	38249	2	01487 1550	DRUG & ALCOHOL TESTING DRUG SCREEN - JASON LANG	186383	12/12/13		12/12/13		57.75
										126.00
1778				PCCA						
	38250	1	01413 3000	GENERAL EXPENSE CERTIFICATION - G.ALTHOUSE - FUEL GAS COURSE	121213	12/12/13		12/12/13		125.00
										125.00
1032				PECO - 99193-01302						
	38251	1	01409 3600	TWP. BLDG. - FUEL, LIGHT, WATER 99193-01302 10/24/13-11/24/13	120613	12/12/13		12/12/13		2588.06
	38251	2	01454 3600	UTILITIES 99193-01302 10/24/13-11/24/13	120613	12/12/13		12/12/13		92.65
										2,680.71
2342				POWERPRO EQUIPMENT						
	38254	1	01437 2460	GENERAL EXPENSE - SHOP MALE THRD ADAPTERS	P53182	12/12/13		12/12/13		41.55
										41.55

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
2539				PRECISION MECHANICAL SERVICES						
	38255	1	01409 3840	DISTRICT COURT EXPENSES REPLACE FUSE & THERMOSTAT - DIST.CT	SC-8619	12/12/13		12/12/13		608.30
										608.30
1161				REILLY & SONS INC						
	38259	1	01430 2320	VEHICLE OPERATION - FUEL 946.2 GALLONS DIESEL	53889	12/12/13		12/12/13		3108.27
	38260	1	01430 2320	VEHICLE OPERATION - FUEL 176.6 GALLONS GASOLINE	54302	12/12/13		12/12/13		516.56
										3,624.83
1783				STATE WORKERS INSURANCE FUND						
	38262	1	01486 3500	INSURANCE COVERAGE -PREM. RENEWAL BILLING - POLICY# 05918452	112813	12/12/13		12/12/13		13746.00
										13,746.00
2813				TELEHORSTER, RUBY						
	38263	1	01452 3711	PILATES PILATE INSTRUCTION FALL SESSION	121213	12/12/13		12/12/13		192.00
										192.00
1356				TREGO EXCAVATING COMPANY						
	38265	1	01438 2450	MATERIALS & SUPPLIES-HIGHWAYS CRUSHER RENTAL	1007-3861	12/12/13		12/12/13		3150.00
										3,150.00
2995				UNIFIRST CORPORATION						
	38267	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS WEEK END 11/6/13 CLEAN MATS	072 0610859	12/12/13		12/12/13		11.04
	38267	2	01487 1910	UNIFORMS WEEK END 11/6/13 CLEAN UNIFORMS	072 0610859	12/12/13		12/12/13		115.94
	38268	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS WEEK END 10/30/13 CLEAN MATS	072 0609903	12/12/13		12/12/13		11.04
	38268	2	01487 1910	UNIFORMS WEEK END 10/30/13 CLEAN UNIFORMS	072 0609903	12/12/13		12/12/13		115.94
	38269	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS WEEK END 11/27/13 CLEAN MATS	072 0613702	12/12/13		12/12/13		11.04
	38269	2	01487 1910	UNIFORMS WEEK END 11/27/13 CLEAN UNIFORMS	072 0613702	12/12/13		12/12/13		115.94
	38270	1	01409 3740	TWP. BLDG. - MAINT & REPAIRS WEEK END 11/13/13 CLEAN MATS	072 0611784	12/12/13		12/12/13		11.04
	38270	2	01487 1910	UNIFORMS WEEK END 11/13/13 CLEAN UNIFORMS	072 0611784	12/12/13		12/12/13		115.94
										507.92

Crush curbing + Black top

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
01		GENERAL FUND								
2829	38271	1	01401 3210	VERIZON - TWP.FIOS 11627 COMMUNICATION EXPENSE NOVEMBER 28 - DECEMBER 27, 2013	112813-11627	12/12/13		12/12/13		69.99
										69.99
2921	38273	1	01454 7301	WALSH, EDWARD B. & ASSOCIATES INC. HERSHEY MILL DAM - GENERAL PROF.SERV. HM DAM - NOVEMBER 2013	57429	12/12/13		12/12/13		890.76
										890.76
1576	38274	1	01433 2450	WEIGAND INC., H.A. MATERIALS & SUPPLIES - SIGNS 20 MISC. 24X30 SIGNS	7127	12/12/13		12/12/13		650.00
										650.00

Speed Signs - Shara Rd Signs

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
765				LENNI ELECTRIC CORPORATION						
	38237	1	05422 3702	R.C. COLLECTION-MAINT. & REP I&I REPAIR WATER PUMP BREAKER - R.C. STATION	131184	12/12/13		12/12/13		162.00
	38242	1	05420 3702	C.C. COLLEC.-MAINT.& REPR. REPAIR HERSHEY MILL PS HEATER	131197	12/12/13		12/12/13		162.00
										324.00
3068				MILLER CONCRETE PRODUCTS INC., A.C.						
	38245	1	05420 3703	C.C. INTERCEPT.-MAINT & REP - I&I BASE, RISERS, CONES, 8 ROLLS OF CONSEAL, GASKETS & MAN HOLE LIFT RINGS	61634	12/12/13		12/12/13		3155.00
										3,155.00
1031				PECO - 99193-01204						
	38252	1	05420 3602	C.C. COLLECTION -UTILITIES 99193-01204 10/24/46-11/24/13	120613	12/12/13		12/12/13		551.57
	38252	2	05420 3600	C.C. METERS - UTILITIES 99193-01204 10/24/46-11/24/13	120613	12/12/13		12/12/13		9.78
	38252	3	05422 3601	R.C. COLLEC.-UTILITIES 99193-01204 10/24/46-11/24/13	120613	12/12/13		12/12/13		76.10
	38252	4	05422 3600	R.C STP -UTILITIES 99193-01204 10/24/46-11/24/13	120613	12/12/13		12/12/13		11824.33
										12,461.78
1087				PIPE XPRESS INC.						
	38253	1	05420 3702	C.C. COLLEC.-MAINT.& REPR. GREEN MARKING PAINT	65717	12/12/13		12/12/13		23.70
	38253	2	05422 3701	R.C. COLLEC.-MAINT.& REPR GREEN MARKING PAINT	65717	12/12/13		12/12/13		23.70
										47.40
1876				RANSOME RENTAL COMPANY LP						
	38256	1	05420 3703	C.C. INTERCEPT.-MAINT & REP - I&I EXCAVATOR RENTAL 11/19-11/22/13	K12155-01	12/12/13		12/12/13		2579.00
	38257	1	05420 3703	C.C. INTERCEPT.-MAINT & REP - I&I EXCAVATOR, BUCKET & COUPLER RENTAL 11/11 - 12/9/13	K12093-01	12/12/13		12/12/13		4819.00
	38258	1	05420 3703	C.C. INTERCEPT.-MAINT & REP - I&I TRACK LOADER RENTAL 11/12-11/22/13	K12085-01	12/12/13		12/12/13		3384.00
										10,782.00

Reservoir Rd Sewer

Reservoir Rd

Reservoir Rd

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Vendor	Req #	Budget#	Sub#	Description	Invoice Number	Req Date	Check Dte	Recpt Dte	Check#	Amount
06		REFUSE								
2762	38199 1	06427	4500	AJB A.J. BLOENSKI INC. CONTRACTED SERV. RESIDENTIAL PICK-UP - DECEMBER 2013	3C103247	12/12/13		12/12/13		54754.51
										54,754.51
197	38207 3	06427	3140	BUCKLEY BRION MCGUIRE LEGAL SERVICES LEGAL SERVICE 10/29-11/20/13	120413	12/12/13		12/12/13		100.00
										100.00
241	38209 1	06427	4502	C.C. SOLID WASTE AUTHORITY LANDFILL FEES WEEK 12/2/13 - 12/06/13	35357	12/12/13		12/12/13		8191.17
										8,191.17
425	38217 1	06427	3250	EAST GOSHEN TOWNSHIP - GENERAL POSTAGE	120613-R	12/12/13		12/12/13		1541.00
	38218 1	06427	2440	REIMBURSE GENERAL ACCT. FOR POSTAGE MATERIALS & SUPPLIES	120613-RE	12/12/13		12/12/13		294.80
	38220 1	06427	3250	REIMBURSE GEN. ACCT. FOR ENVELOPES USED POSTAGE	120613-RL	12/12/13		12/12/13		171.81
				REIMBURSE GENERAL ACCT. FOR POSTAGE MACHINE USE - UTILITY LATE NOTICES						
										2,007.61
										172,055.00
										0 Printed, totalling 172,055.00

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	51,309.55	GENERAL FUND
05	05	55,692.16	SEWER OPERATING
06	06	65,053.29	REFUSE
		172,055.00	

PERIOD SUMMARY

Period	Amount
1312	172,055.00
	172,055.00

EAST GOSHEN TOWNSHIP ACTION LIST

New additions are in bold	December 17, 2013
Item	Date
Comcast Franchise Renewal	December 17, 2013
Futurist Committee	December 17, 2013
Bicentennial Committee	December 17, 2013
Workforce Development Committee	December 17, 2013
Hershey's Mill Dam	January 6, 2014
Comp Plan	January 6, 2014
Open Space Plan	January 6, 2014
Act 167 Ordinance	January 6, 2014
Quarterly Report on Comp Plan Goals for ABCs	January 21, 2014
Quarterly Report Municipal Authority Projects	January 21, 2014
Quarterly Financial Reports	January 21, 2014
Quarterly Report on I&I	January 21, 2014
Quarterly Review of Right to Know Requests	January 21, 2014

EAST GOSHEN TOWNSHIP ACTION ITEM

Item:	Comcast Franchise	No:	10
	List Date: 12/18/2013	Completed Date:	
Description:	Execute Comcast Franchise Agreement		

Date	Action
4/16/2013	Kristin has been in contact with Kevin at Comcast, He wants to finish up some other agreement before starting on East Goshen's
7/16/2013	Kevin wants to use the Verizon agreement as a model. Kristin is marking up a draft agreement.
8/20/2013	Kristin is marking up a draft agreement.
9/17/2013	No sctivity
10/15/2013	Verizon Agreement has been sent to Comcast, We are waiting on their comments about the PEG language
11/19/2013	Verizon Agreement has been sent to Comcast, We are waiting on their comments about the PEG language. I spoke to Kevin Broadhurst about this and he is aware of our desire to have this completed .
12/17/2013	Nothing new

EAST GOSHEN TOWNSHIP ACTION ITEM

Item: Futurist Committee No:

List Date: 11/12/2013 Completed Date:

Description: Create Futurist Committee

Date	Action
11/19/2013	Identify what we want the Committee to do and the time frame to do it.
11/19/2013	Board agreed to create Committee, seek volunteers and let Committee develop mission
12/17/2013	Notice on web page - We have one applicant

EAST GOSHEN TOWNSHIP ACTION ITEM

Item: No:

List Date: Completed Date:

Description:

Date	Action
11/12/2013	Marty Shane and Al Zuccarello appointed to Committee
12/17/2013	No activity



Sunoco Logistics



News Release

**Sunoco Logistics Partners L.P.
1818 Market Street, Suite 1500
Philadelphia, PA 19103-7583**

For further information contact
Peter Gvazdauskas (investors) 215-977-6322
Jeffrey Shields (media) 215-977-6056

**SUNOCO LOGISTICS ANNOUNCES BINDING
OPEN SEASON FOR PROJECT MARINER EAST 2**

PHILADELPHIA, December 4, 2013 – Sunoco Logistics Partners L.P. (NYSE: SXL) today announced that it will commence a binding Open Season for its Mariner East 2 project. This Open Season is for a pipeline that will transport natural gas liquids from processing facilities built in the liquid-rich Marcellus and Utica Shale areas in Western Pennsylvania, West Virginia and Eastern Ohio to Sunoco Logistics' Marcus Hook Industrial Complex on the Delaware River, approximately 300 to 400 miles from the production region. The Mariner East 2 pipeline is expected to be operational in early 2016.

“We are pleased to launch the Open Season for Mariner East 2,” said Michael J. Hennigan, president and chief executive officer. “We are bullish on the production growth from the Marcellus and Utica Shales. We are proceeding with the Open Season as we have received considerable market interest to develop this project to provide producers with several marketing options for their expanding production. We believe the market is long NGLs as the supply will continue to outpace demand. As a result, Mariner East 2 would provide the highest value option for producers in this region as an export solution on the East Coast. We will continue to add storage and expand our Marcus Hook complex to be a world class NGL facility on the East Coast. In addition, the 800-acre Marcus Hook site is well positioned for further NGL processing.”

The Open Season will commence on December 4, 2013. Subject to the terms of the Open Season, priority firm service will be available to shippers making long-term volume commitments during the Open Season. The Notice of Open Season will be available on the Sunoco Logistics website at www.sunocologistics.com/marinereast2.

More information about this Open Season is available by contacting:

Rich Billman
215-246-8432
rjbillman@sunocologistics.com

ABOUT SUNOCO LOGISTICS

Sunoco Logistics Partners L.P. (NYSE: SXL), headquartered in Philadelphia, is a master limited partnership that owns and operates a logistics business consisting of a geographically diverse portfolio of complementary crude oil & refined product pipeline, terminalling, and acquisition & marketing assets. SXL's general partner is a consolidated subsidiary of Energy Transfer Partners, L.P. (NYSE: ETP). For more information, visit the Sunoco Logistics Partners L.P. web site at www.sunocologistics.com.

###

Mark A Gordon, Township Zoning Officer
Board of Supervisors
East Goshen Township, Chester County
1580 Paoli Pike
West Chester, PA 19380-6199

RECEIVED
DEC 2 2013

November 27, 2013

Re: Nov. 21, 2013 Letter, Proposed Development of a Three Story Independent Living Facility.

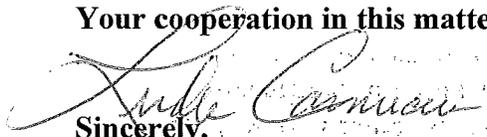
I have owned a property in Chester Co. since 1969 and have experienced the growth of the county over these many years. A great deal of the development has been well thought out and some of it has been less than acceptable.

I currently reside in Hershey's Mill, located near the above referenced development project. As you are aware this is a critical convergence of several major roadways. At times the back up of traffic on both Route 202 and Boot Road is horrendous.

In my opinion, the above referenced project should not be allowed for the following reasons:

1. Both Route 202 and Boot Rd are already over congested and allowing addition vehicular traffic to enter at or near the intersection will only add to the traffic load. I'm sure that a traffic study will validate the existing traffic dilemma.
2. It will become an even greater safety hazard if additional vehicles are permitted to either enter or egress at or near those heavily traveled convergence of three major intersections (Greenhill, Boot and 202).
3. The additional traffic will add to the existing ambient noise levels at both peak and off peak hours.
4. The Fire House at the 202, Boot Rd, Greenhill Rd intersections will be subject to addition traffic hazards.
5. As a Chester County Zoning Officials, you must do all you can to preserve as much open space as possible in over developed areas such as the area under consideration.

Your cooperation in this matter is greatly appreciated.


Sincerely,

Linda and Lawrence Carnuccio
1725 Yardley Drive
West Chester, PA 19380

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

December 9, 2013

Mr. and Mrs. Lawrence Carnuccio
1725 Yardley Drive
West Chester, PA 19380

Dear Mr. and Mrs. Carnuccio:

I am in receipt of your letter of November 27, 2013 and a copy of your letter and this response will be provided to the Board of Supervisors. By way of background on the Traditions project, independent living facilities, such as Traditions are permitted on this property as a conditional use. The developer submitted a conditional use application for this project in June 2009.

East Goshen Township became a party to the proceedings and we were able to have the developer agree to make several road improvements that will improve the traffic conditions at the Boot Road and Greenhill Road intersection. The Goshen Fire Company also became a party and was able to get the developer to agree to address their concerns about access thru their property. These conditions are listed in the enclosed May 12, 2010 decision and order issued by the West Goshen Township Board of Supervisors.

The Greenhill Homeowners Association also became a party. They had several discussions with the developer but were not satisfied with the decision and they appealed the decision to the Chester County Court of Common Pleas. The Common Pleas Court affirmed the Board of Supervisors approval on November 22, 2011. The Association then appealed to the Commonwealth Court of Pennsylvania and on October 16, 2012 the Commonwealth Court affirmed the Board of Supervisors approval.

The Board of Supervisors believes that the improvements that will be installed in conjunction with this project will significantly improve the traffic conditions at this intersection of Boot Road and Greenhill Road.

If you have any questions or need additional information please call me at 610-692-7171 or e-mail me at rsmith@eastgoshen.org.

Sincerely



Louis F. Smith, Jr.
Township Manager

Enclosure

Cc: Board of Supervisors

Buckley, Brion, McGuire,
Morris & Sommer LLP

ATTORNEYS AT LAW

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West Chester, PA 19382-2928
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Kristin S. Camp
(610) 436-4400 Ext. 105
(610) 436-8305 FAX
kcamp@buckleyllp.com

May 13, 2010

John A. Jaros, Esquire
RILEY, ROPER, HOLLIN & COLAGRECO
312 West State Street, 2nd Floor
Kennett Square, Pennsylvania 19348

RE: Conditional Use Application of Traditions Development Corp.
before the Board of Supervisors of West Goshen Township

Dear John:

Enclosed please find the Decision and Order of the Board of Supervisors that was rendered on Wednesday, May 12, 2010 regarding the above-referenced matter. Please note that the Township Secretary, Sandra Turley, inadvertently forgot to attest the signatures of the Board of Supervisors. Once I receive her signature, I will send you another copy of the signature page.

If you have any questions or concerns regarding this matter, please do not hesitate to contact me.

Very truly yours,



Kristin S. Camp

KSC/akf
Enclosure

cc: w/enclosure
Sandra K. Turley, Township Secretary (w/o encl.)
Ross A. Unruh, Esquire
Robert F. Adams, Esquire
Greenhill Homeowners Association (via email to tmratb@perizon.net)
Mr. Elvin R. Beck, Jr.
Mr. Keith Dickerson
Mr. James DiStefano
Francis and Mary Doherty
Chris and Christine Versak
Vadim and Zoya Yashcheuko
Stephen B. Janiec

Raising the bar on your behalf.

**IN RE:
Conditional Use Application
of Traditions Development
Corporation**

**BOARD OF SUPERVISORS
WEST GOSHEN TOWNSHIP**

DECISION AND ORDER

Traditions Development Corporation ("Applicant") is equitable owner of a 6.646 acre tract of real property more particularly identified as Chester County Tax Parcel No. 52-3-60 (the "Property"). The Property is located on the north side of Boot Road (State Route 2020) near its intersection with the U.S. Route 202 northbound on-ramp and Greenhill Road (State Route 2018). On or about June 24, 2009, Applicant filed a Conditional Use Application (the "Application") seeking to develop the Property with an independent living facility consisting of 128 units pursuant to Section 84-12.G(3) of the West Goshen Township Revised Zoning Ordinance of 1990, as amended (the "Ordinance"). The Board of Supervisors of West Goshen Township (the "Board") scheduled a public hearing on the Application for August 19, 2009. On that date the Township Solicitor opened the hearing and introduced various exhibits on behalf of the Township and other individuals and entities requested party status. The hearing was then continued on the record until September 16, 2009 and thereafter at the request of Applicant until October 21, 2009 and then again until December 1, 2009. On December 1, 2009, the hearing reconvened and Applicant presented evidence and testimony in support of its Application. The Board conducted a public hearing on January 20, 2010 and then continued the matter until February 10, 2010. The February 10, 2010 hearing was continued until February 17, 2010 due to a severe snowstorm. At the conclusion of the February 17, 2010 hearing, the parties agreed that the record would be closed.

except to allow the Greenhill Homeowners Association (the "Association") to introduce evidence and testimony at the next hearing which was scheduled for April 14, 2010. The Board conducted a public hearing on April 14, 2010 at which time the Association presented evidence and testimony in support of its opposition to the Application. At the close of the hearing on April 14, 2010, the record was closed and the Board announced that it would render a decision within 45 days as required by the Pennsylvania Municipalities Planning Code, 53 Pa.C.S. § 10101 *et seq.* ("MPC").

At the various hearings the Board was represented by its Solicitor, Buckley, Brion, McGuire, Morris & Sommer, LLP and Applicant was represented by John A. Jaros, Esquire of Riley, Riper, Hollin & Colegreco, P.C. The following entities and persons were admitted as parties without any objection by Applicant:

- (1) East Goshen Township represented by Ross A. Unruh, Esquire;
- (2) Goshen Fire Company represented by Robert F. Adams, Esquire;
- (3) Greenhill Homeowners Association represented by David Scaggs, Esquire;
- (4) Elvin R. Beck, Jr., owner of property at 1245 Eastwick Circle, West Chester, PA 19380;
- (5) Keith Dickerson, owner of property at 1212 Culbertson Circle West Chester, PA 19380;
- (6) James DiStefano, owner of property at 1203 Culbertston Circle, West Chester, PA 19380;
- (7) Francis and Mary Doherty, owners of property at 1206 Culbertson Circle West Chester, PA 19380;
- (8) Chris and Christine Versak, owners of property at 1208 Culbertson Circle West Chester, PA 19380;

- (9) Vadim and Zoya Yashcheuko, owners of property at 1204 Culbertson Circle, West Chester, PA 19380; and
- (10) Stephen B. Janiec, as a representative of the legal property owners.

From the testimony and exhibits presented at the hearings, the Board makes the following:

FINDINGS OF FACT

Procedural Requirements

1. All facts set forth in the introductory paragraphs above shall be incorporated herein by reference as though fully set forth herein as findings of fact of the Board.
2. Applicant submitted the Application on or about June 24, 2009 seeking conditional use approval from the Board pursuant to Section 84-12.G(3) of the Ordinance to develop the Property with an independent living facility containing 128 units.
3. Section 84-12.G(3) of the Ordinance permits an independent living facility in the R-3 District by conditional use of the Board.
4. The initial public hearing was scheduled for August 19, 2009 pursuant to public notice in the *Daily Local News* on August 4, 2009 and August 11, 2009. At the August 19, 2009 hearing the Township Solicitor introduced certain exhibits on behalf of the Township and allowed people in the audience to fill out an application form to request party status. The hearing was then continued on the record until September 16, 2009 immediately following the Board's regular monthly meeting which commences at

4:00 p.m.

5. On September 16, 2009, the hearing was continued on the record until October 21, 2009 and then again until December 1, 2009 at the request of Applicant.

6. Public hearings on the Application were held on December 1, 2009, January 20, 2010, February 17, 2010 and April 14, 2010.

7. The Property was posted on July 29, 2009 pursuant to the requirements in the Ordinance and the MPC. See Exhibit B-5.

8. On or about July 29, 2009, the Township sent notice of the August 19, 2009 conditional use hearing to all property owners within a 1,000 foot radius of the Property. See Exhibit B-4.

9. On October 20, 2009, the Township Planning Commission reviewed the Application and initial plans which accompanied the Application and voted to recommend to the Board that the Application be denied. See Exhibits B-15 and B-15a.

10. On January 19, 2010, the Township Planning Commission reviewed the amended plans which reduced the height of the proposed building to a maximum of 35 feet and reduced the total number of independent living dwelling units to 115 and again voted to recommend to the Board that the Application be denied. See Exhibit B-19.

Parties

11. The parties identified in the introductory paragraphs above were all granted party status without objection by Applicant.

12. By letter dated December 28, 2009 from David J. Scaggs, Esquire addressed to the Township Solicitor, Mr. Scaggs withdrew his appearance on behalf of

the Association. See Exhibit B-18. The Association is still a party in this Application but presented its testimony and evidence *pro se* at the April 14, 2010 hearing. Tom Rath, in his capacity as President of the Association, and Keith Dickerson, as a member of the Association presented the evidence on behalf of the Association.

13. Applicant is the equitable owner of the Property pursuant to an Agreement to Sell and Purchase Real Estate dated October 5, 2007 which was admitted into the record as Exhibit A-2.

14. The legal owners of the Property are Anthony Janiec, Carole F. Janiec, Stephen B. Janiec, Diane Janiec, Cheryl J. Borysowski and Cynthia J. VanHeffer. See Exhibit A-2.

Description of the Property

15. The Property is bounded by the U.S. Route 202 northbound on-ramp on the northwest, single family dwellings on Culbertson Circle to the northeast, property owned by the Goshen Fire Company (Parcel 52-3-6.1) and Greenhill Road on the south and Boot Road on the west.

16. The Property contains approximately 6.65 acres and 405 feet of frontage along Boot Road.

17. The Property is located in the R-3 District and the Ridley Creek watershed.

18. Access to the Property is from Greenhill Road across a 30 foot wide access and utility easement across the Goshen Fire Company parcel and from Boot Road across a shared access driveway on the Property.

19. The Property is currently an undeveloped, partially wooded site.

Proposed Development of the Property

20. When Applicant submitted the Application, it sought conditional use approval to build a four-story, 45 foot tall building to be used as an independent living facility (the "Facility") with 128 independent dwelling units. See Exhibit B-1.

21. In response to concerns raised by the neighboring property owners and East Goshen Township, Applicant reduced the height of the building to 35 feet and reduced the number of independent dwelling units to 115 in accordance with a revised site plan dated October 7, 2009, last revised November 18, 2009, prepared by Alpha Consulting Engineers, Inc., which plan was admitted into the record at the December 1, 2009 hearing as Exhibit A-1.

22. Applicant presented the testimony of Michael McCormick, who is the owner of Traditions Development Corporation, a development corporation that develops assisted living, senior housing facilities and senior independent living facilities like the one proposed in the Application.

23. Mr. McCormick explained in his testimony that the Facility would contain one unit for the manager of the building and 114 independent dwelling units or apartments for seniors who are independent with respect to their daily living activities such as bathing, dressing and grooming. Applicant intends to continue to own the Property and building and to lease the independent dwelling units to seniors.

24. The Facility will contain 21 studio apartments, 72 one bedroom apartments and 22 two bedroom apartment units ranging in monthly rent from \$1,900 to \$2,700 per month.

25. The Facility will be age restricted for persons 55 years of age or older and will qualify for the exemption to the prohibition against discrimination based on familial status in the United States Fair Housing Act and the Housing for Older Persons Act of 1995.

26. According to Mr. McCormick, the average age of the residents at the Facility will most likely be 80 years old and the residents typically reside in the apartment units for 4-5 years.

27. Applicant intends to provide support services for the residents of the Facility such as daily lunch and dinner, weekly housekeeping, linen service, emergency call service, a security system for the building, local transportation to medical appointments and social activities and functions.

28. The Facility will have a kitchen on the western side of the building closest to Route 202 and a common dining room in the center of the building on the first floor.

29. There are no nurses or medical personnel on staff at the Facility and the Facility will not offer assisted living or skilled nursing care for the residents. An individual who requires skilled nursing or medical care on a daily basis would not be a suitable resident for the independent living dwelling units being proposed in the Facility.

30. The residents or tenants of the dwelling units will have the ability to cook for themselves in small kitchen facilities or kitchenettes in the dwelling units.

31. The Facility will have common areas and amenities for use by all residents including a hair salon, social lounge, fitness center, movie theater, living room, game room and library.

32. The accessory uses in the building will not occupy more than 25% of the gross floor area of the building and will be for the exclusive use of the residents and their invitees as required by the Ordinance.

33. There are no accessory buildings proposed to be built on the Property.

34. Mr. McCormick testified that he anticipates a total of 15-16 employees at the Facility with approximately 12 employees working during the day shift which is the busiest shift.

35. There are typically two deliveries of food per week and one delivery of linens per week from panel trucks. Mr. McCormick testified that the owner/operator of the Facility can control the size and type of delivery trucks that make deliveries to the Property.

Architecture of the Proposed Facility

36. Applicant presented the expert testimony of John R. Parry, a licensed professional architect from J. Randolph Parry Architects, P.C.

37. Mr. Parry introduced architectural renderings and elevations of the proposed building into the record as Exhibits A-4 through A-9.

38. Exhibit A-6 depicts the bottom floor or basement of the building, Exhibit A-7 depicts the first floor, Exhibit A-8 depicts the second floor plan and Exhibit A-9 depicts the third floor plan.

39. Mr. Parry also introduced into the record as Exhibit A-10 an artist's rendering which depicts what the building will look like. The building façade will have stone, stucco, and horizontal siding which most likely will be a beige color.

40. The main entrance to the building will be in the middle of the building closest to Boot Road. There will be a porte-cochere drop off area leading to the front vestibule or entrance area as depicted in the architectural renderings which were admitted as Exhibits A-4 and A-5.

Utilities and Fire Safety

41. The Property and proposed building will be serviced by public water from Aqua Pennsylvania, Inc and will require a water main extension. See Exhibit A-18.

42. The Property and proposed building will be serviced by public sewer from the West Goshen Sewer Authority. Applicant introduced into the record as Exhibit A-19 a letter from John M. Scott, Director of the Authority's Sewer Treatment Plant which confirmed that: (i) there is sufficient capacity in the Authority's collection, conveyance and treatment system to service the Facility; and (ii) the anticipated additional daily sewer flow of 12,000 gallons per day will not create a hydraulic, organic or five year projected overload. See Exhibit A-19.

43. The Township's Fire Marshal, Andrea R. Testa, reviewed the Application and plans and confirmed that the Goshen Fire Company, which will provide fire protection services to the Property and proposed building, have adequate equipment to reach the highest points of the proposed building with ladders and adequate water capacity to fight a fire with existing trucks. See Exhibit A-20.

44. Ms. Testa and the Township Engineer, Richard J. Craig, P.E., reviewed the plans submitted by Applicant and prepared by Applicant's architect titled, "Life Safety and Fire Protection Plans", sheets 1 through 5, last revised November 24, 2009, and confirmed that they met the submission requirements of Section 84-75.A(1)(j) of the Ordinance.

Site Development

45. Applicant presented the testimony of David Weihbrecht, P.E., a licensed professional civil engineer who works for Alpha Consulting Engineers, Inc. and who designed the plans for the proposed building (Exhibits A-1 and A-12 through A-15). Mr. Weihbrecht also prepared the Stormwater Management Report dated October 9, 2009 which was admitted into the record as Exhibit A-17.

46. The site plan which was submitted with the Application was modified prior to the December 1, 2009 hearing to reduce the height of the proposed building from 45 feet to 35 feet and to reduce the number of dwelling units from 128 to 115. The revised site plan depicting this modification was prepared by Alpha Consulting Engineers, Inc., dated October 7, 2009, last revised November 18, 2009, and was admitted into the record as Exhibit A-14 (the "Plan"). During the course of the conditional use hearings, the Plan was revised again to shift the stormwater management basin farther away from the rear Property line and closer to Boot Road and the Route 202 northbound on-ramp. See sketch plan attached to Ex. A-24.

47. Mr. Weihbrecht introduced into the record as Exhibit A-16 a lighting plan that was prepared by WLS Lighting, a lighting contractor and supplier retained by

Applicant to design exterior lighting for the proposed building. The lighting plan proposed the installation of thirteen lighting fixtures on the exterior of the building on the Property. According to Mr. Weihbrecht, the lighting plan complies with the Ordinance requirements.

48. Mr. Weihbrecht testified that the Plan complies with all area and bulk requirements for an independent living facility in Section 84-13.C of the Ordinance.

49. Other than a screened trash enclosure, there will be no outdoor storage.

50. The Plan proposed to provide a 40 foot wide buffer in the rear of the Property with a graded landscaping berm between the rear boundary line of the Property and the rear lot line of the lots on Culbertson Drive. Applicant met with some of the neighbors who reside on Culbertson Drive and was asked to retain the mature trees that are within the 40 foot rear yard buffer and to not perform grading or install a berm within this buffer. At the February 17, 2010 hearing, Applicant indicated its willingness to do this if the Board approved an amendment to Section 84-14.C(2) of the Ordinance which would allow the Board to waive the landscaping berm requirement. The Board indicated that it would consider an amendment to Section 84-14.C(2) of the Ordinance to allow the Board to waive the requirement of installing a three foot high berm if existing mature trees provided a buffer between a proposed independent living facility and adjacent residential uses.

51. In a separate public hearing on April 14, 2010, the Board voted to amend Section 84-14.C(2) of the Ordinance in Ordinance No. 02-2010. The amendment to Section 84-14.C(2) of the Ordinance allows the Board to waive the requirement of

installing a three foot high berm if mature trees already act as a buffer between a proposed independent living facility and adjacent residential uses.

52. The Plan provides a total of 102 off-street parking spaces on the Property with dimensions of 9 by 18 feet which exceeds the requirements in Section 84-14.C(4) and 84-55.1 of the Ordinance. Five of the spaces will be designated handicapped spaces.

53. The Plan provides a loading area on the western most corner of the building closest to the Route 202 on ramp.

54. The Plan provides sidewalks around the perimeter of the building and within the parking lots.

55. Applicant intends to locate the trash enclosure on the northwest side of the building behind a vinyl fence or other appropriate screen approved by the Township.

Access

56. There are two proposed access driveways into the site: (i) an access driveway from Boot Road which is located on the Property and shared with the Goshen Fire Company property; and (ii) an access driveway from Greenhill Road which is located on the Goshen Fire Company property. Title to the Property includes the right to use a 30 foot wide access and utility easement across the Goshen Fire Company property for ingress and egress from Greenhill Road.

57. The access from Boot Road is currently used by the Goshen Fire Company as a full service ingress driveway but is signed to prohibit left turns out onto Boot Road. According to Applicant's traffic engineer, the Fire Company uses this

access driveway to turn left onto Boot Road even though it is signed to prohibit left turns out. Applicant intends to use this existing driveway for full service ingress (meaning right turn in and left turn in) but to limit egress from this driveway to prohibit left turns out.

58. The access from Greenhill Road is currently used by the Goshen Fire Company as a full service access (meaning right turn in/ left turn in and right turn out/left turn out). Applicant intends to use the driveway onto Greenhill Road in the same manner.

59. If necessary, Applicant will obtain a highway occupancy permit from the Pennsylvania Department of Transportation ("PaDOT") to use both existing access driveways.

60. Applicant proposed to install two moveable gates to block both driveway entrances and prevent vehicles from entering the Goshen Fire Company property when emergency vehicles from the Fire Company are called to respond to emergencies. In its discussions with the Fire Company, the Fire Company expressed its preference that Applicant install flashing warning signs at the two access driveways in lieu of movable gates. Applicant's counsel indicated that Applicant will install what the Fire Company and Board approve to prevent vehicles from leaving the Property when emergency vehicles from the Fire Company are called to respond to a fire or other emergency.

Traffic Impact and Improvements

61. Applicant presented the testimony of Mark E. Allen, P.L.S., P.E, from Alpha Consulting Engineers, Inc., as an expert in traffic engineering. Mr. Allen prepared

a Transportation Impact Study for Traditions of West Goshen dated December 31, 2009, which was admitted into the record as Exhibit A-22 (the "TIS").

62. In the TIS, Mr. Allen made the following conclusions:

- Based on national trip generation statistics compiled by the Institute of Transportation Engineers ("ITE"), an age qualified home generates approximately two-fifths the peak hour volume of a conventional single family home.
- Applying the 2008 ITE Trip Generation Manual, the proposed development will generate 8 new vehicle trips in the a.m. peak hour and 11 new vehicle trips in the p.m. peak hour. This equates to one new vehicle every 11 minutes added to the road network during the analyzed peak hours.
- The proposed use will generate less traffic than single family dwellings would generate because of the age of the residents in the Facility.
- Future traffic distributions were derived from actual counts at the existing intersections located within the study area. Approximately 67% of the traffic from the proposed development will exit onto Boot Road and head towards Route 202 while 33% of the traffic will exit the Greenhill Road access driveway.
- The following four intersections were studied to determine the impact that the proposed development would have on the amount of delay a driver experiences at the studied intersections (referred to as the level of service and measured in letter grades ranging from A (representing the least amount of delay) to F (representing an unacceptable amount of delay) after the proposed development and considering future development growth:

Boot Road/Route 202 southbound on-ramp

Boot Road/Route 202 northbound on ramp

Greenhill Road/Boot Road

Boot Road/Wilson Drive

- Of these four studied intersections, only the intersection of Boot Road and Wilson Drive in the p.m. peak hour would have a lower level of service in the future build condition (drops from LOS C in 2015 to LOS D). However Mr. Allen explained that the level of service would decrease to a LOS D in 2015 even if the development was not built.
- Based on the current and projected levels of service at the signalized intersections studied by Applicant's traffic engineer, no improvements to the driveways are required to handle the projected increase in traffic caused by the development of the Property. However, it is recommended that Applicant install the following signs: (i) "Do Not Block Intersection" sign along the southwest bound lane of Greenhill Road at the driveway entrance on Greenhill Road; (ii) "Watch for Stopped Vehicles"; and (iii) "Left turn lane" sign along the southeast bound lane of Boot Road opposite the entrance taper of the left turn lane onto Greenhill Road.
- Provided that PaDOT warrants are met, Applicant has agreed to construct as part of the development of the Property an exclusive right turn lane for the Greenhill Road westbound approach with Boot Road to provide additional vehicle capacity at this approach and to reduce the possibility of vehicles on Greenhill Road blocking left turn movements into the access driveway on Greenhill Road into the Property.
- Sufficient width is provided in the internal access driveways on the Property to allow fire trucks to safely maneuver and access the building.
- Based on the current and projected levels of service at the signalized intersections studied, no improvements to the signalized intersections are required to handle the minimal projected increase in traffic caused by the development of the Property. However, Applicant has agreed to make the following road improvements provided that PaDOT issues the appropriate permits and approvals:
 - (1) Revise the traffic signal operation at the intersection of Greenhill Road and Boot Road in order to provide for the new right turn lane and provide a left turn arrow for traffic desiring to travel south on Boot Road.
 - (2) Provide signage and road surface painting on Greenhill Road in front of the access to the Goshen

Fire Company property which says "DO NOT BLOCK DRIVEWAY."

- (3) If PaDOT requires a new signal plan as part of the Greenhill Road improvements, Applicant shall include a request to permit a remote Opticom device.
- (4) Eliminate the concrete vertical curb along the south side of Greenhill Road beginning at the end of the turning radius from Boot Road and extending across from the access to the Goshen Fire Company property and install a four foot shoulder to tie into the shoulder across from the Culbertson Drive entrance.
- (5) Make sight distance improvements along the east side of Boot Road within the existing right of way to allow right turn on red traffic movements for westbound Greenhill Road vehicles turning onto northbound Boot Road.

Stormwater Management

63. Applicant's civil engineer prepared a Stormwater Report dated October 9, 2009 which was admitted into the record as Exhibit A-17.

64. There is an existing stormwater management pipe that collects stormwater from Route 202 and discharges into a swale on the Property and the Fire Company Property where it is ultimately discharges behind the Fire Company property. Applicant proposes to convey the drainage from the existing pipe through the site with a wider perforated pipe and to redesign the remaining portion of the existing swale so that stormwater is channeled into an existing 42-inch concrete pipe located at the southern corner of the property owned by the Association.

65. Residents on Culbertson Drive indicated that there is an existing swale on a parcel of property owned by the Association which, over time, as a result of erosion, has filled in with debris and silt causing stormwater drainage to overflow and inundate a

basin on the Association property. Provided the necessary stormwater and grading easements are granted to Applicant, Applicant is willing as a condition of approval to clean out the swale and redesign it so that the water which is discharged from this swale is channeled into existing inlets on Greenhill Road.

66. Applicant also proposes to install a detention basin to the north of the proposed building near Boot Road which will hold stormwater that is collected from roof drains on the building and channeled into the basin.

67. Applicant also intends to install a smaller underground basin underneath the proposed parking lot which will collect stormwater runoff from the paved parking areas.

68. Applicant met with representatives of East Goshen Township and the Goshen Fire Company and developed a list of conditions that it would agree to be bound by if the Board were to approve its request for conditional use approval. These conditions were set forth in a document titled, "List of Self-Imposed Conditions by the Applicant, Traditions of West Goshen, Pursuant to Discussions with Several of the Parties to the Application", which was admitted into the record as Exhibit A-24. Attached to the proposed list of conditions was a revised grading plan which Applicant prepared to demonstrate to East Goshen Township, the Fire Company and Association that the basin could be relocated further towards Boot Road to limit the grading and tree removal within the 40 foot rear yard buffer. The Board will consider these conditions but is under no legal obligation to impose these suggested conditions.

69. In response to a question from one of the residents, Applicant's civil engineer testified that the proposed building will not cause more shadows on the dwellings on Culbertson Drive due to the fact that there are existing mature trees which already block sunlight from the Property.

70. Ross Unruh, Esquire made a statement on behalf of East Goshen Township at the February 17, 2010 hearing. East Goshen Township is not in favor of the use proposed but requests that if the Board votes to approve the Application it agree to impose the conditions listed on the List of Self-Imposed Conditions which was admitted as Exhibit A-24.

71. John Hosey, a representative from the Fire Company, made a similar statement on behalf of the Fire Company on February 17, 2010. The Fire Company believes that the proposed use will cause harmful impacts on the Fire Company's operations that can not be addressed through the imposition of conditions. However, if the Board votes to approve the Application, the Fire Company has requested that the Board impose as conditions of approval the conditions listed on Exhibit A-24.

72. At the February 17, 2010 hearing, Mr. Dickerson made a general statement that he was concerned over possible conflicts with traffic from the proposed development interfering with traffic from the Fire Company.

73. At the April 14, 2010 hearing, the Association attempted to introduce 22 different exhibits in support of its opposition to the proposed Facility. Applicant's counsel objected to the introduction of many of the exhibits which the Association attempted to introduce on various legal grounds. The exhibits which the Board ruled could be entered as evidence are set forth in finding of fact no. 77 below.

Exhibits

74. The Board introduced the following exhibits without any objections:
- B-1 Conditional Use Application with attached concept plan; received June 24, 2009
 - B-2 Resolution 28-2009 setting hearing for August 19, 2009
 - B-3 Proof of Publication in Daily Local News on August 4, 2009 and August 11, 2009
 - B-4 Certification of Mailing; notice mailed July 29, 2009
 - B-5 Certification of Posting; property posted July 29, 2009
 - B-6 Memorandum dated August 10, 2009 from Richard J. Craig, P.E., Township Engineer, to Board of Supervisors
 - B-7 Correspondence dated August 12, 2009 from John A. Jaros, Esquire to Board of Supervisors requesting continuance to September 16, 2009
 - B-8 Correspondence dated August 12, 2009 from Robert F. Adams, Esquire to Board of Supervisors joining in request for continuance to September 16, 2009
 - B-9 Correspondence dated August 12, 2009 from Ross A. Unruh, Esquire to Board of Supervisors agreeing to continuance to September 16, 2009

B-10 Correspondence dated August 17, 2009 from John A. Jaros, Esquire to Township Planning Commission advising that it will not appear at meeting on August 17, 2009

- B-11 Correspondence dated August 20, 2009 from Joseph E. Brion, Esquire to counsel confirming continuance on the record to September 16, 2009
- B-12 Correspondence dated September 11, 2009 from Joseph E. Brion, Esquire to John A. Jaros, Esquire confirming continuance request to October 21, 2009 and asking for Applicant's waiver of the requirements prescribed under Section 915.2(b)(2) of the PaMPC
- B-13 Correspondence dated September 16, 2009 from John A. Jaros, Esquire to Joseph E. Brion, Esquire agreeing to continuance request and providing appropriate waiver of PaMPC requirements
- B-14 Correspondence dated September 18, 2009 from Joseph E. Brion, Esquire to John A. Jaros, Esquire confirming continuance of matter to October 21, 2009
- B-15 Correspondence dated October 21, 2009 from Township Planning Commission to Board of Supervisors not recommending the conditional use
- B-15(a) Minutes of the Township Planning Commission meeting of October 20, 2009
- B-16 Correspondence dated October 21, 2009 from John A. Jaros, Esquire to Joseph E. Brion, Esquire requesting continuance to a date certain in December
- B-17 Correspondence dated October 26, 2009 from Joseph E. Brion, Esquire to John A. Jaros, Esquire confirming continuance of hearing to December 1, 2009
- B-18 Correspondence dated December 28, 2009 from David J. Scaggs, Esquire to Joseph E. Brion, Esquire advising of his withdraw of appearance on behalf of the Greenhill Homeowners' Association
- B-19 Correspondence dated January 20, 2010 from Township Planning Commission to Board of Supervisors recommending denial of conditional use
- B-20 Ordinance No. 02-2010

75. Applicant introduced the following exhibits without any objections:

- A-1 Revised Site Plan prepared by ACE, Inc.
- A-2 Agreement of Sale dated October 5, 2007
- A-3 Curriculum Vitae of John R. Parry, Jr., AIA
- A-4 through 10 Plan Renderings
- A-11 Curriculum Vitae of David J. Weihbrecht, P.E., P.L.S.
- A-12 Revised Site Plan cover page; dated 10/7/09, no revision
- A-13 Existing Topographic Boundary Survey; dated 10/7/09, no revision
- A-14 Site Plan prepared by ACE, Inc. (different from A-1); dated 10/7/09, revised 11/18/09
- A-15 Grading/Stormwater Plan prepared by ACE, Inc.; dated 10/7/09, revised 11/18/09
- A-16 Lighting Plan prepared by WLS Lighting Systems
- A-17 Stormwater Management Report, prepared by Alpha Consulting Engineers, Inc.; dated 10/9/09
- A-18 Correspondence dated 1/19/10 Gary J. Home of Aqua Pennsylvania to Applicant's counsel confirming public water availability
- A-19 Correspondence dated 1/19/10 from West Goshen Township Wastewater Treatment Plan to Applicant's engineer confirming sufficient sewer capacity for project
- A-20 Correspondence dated 1/19/10 from Andrea Testa, West Goshen Township Fire Marshal, to Applicant's counsel confirming adequate equipment for height and adequate water capacity
- A-21 Curriculum Vitae of Mark E. Allen, P.L.S., P.E., Traffic Engineer from Alpha Consulting
- A-22 Traffic Impact Study; dated 12/31/09, prepared by Alpha Consulting

A-23 Memorandum dated 1/27/10 from Andrea Testa, West Goshen Township Fire Marshal, to Board of Supervisors confirming approval of the preliminary plans

A-24 List of Self-Imposed Conditions by the Applicant

76. East Goshen Township introduced the following exhibits without any objections:

E-1 Aerial photo of similar facility in Bethlehem, PA

E-2 Aerial photo of similar facility in Bethlehem, PA

E-3 Aerial photo of similar facility in Bethlehem, PA

E-4 Aerial photo of similar facility in Hershey, PA

77. The following exhibits were admitted on behalf of the Association:

HOA-1 Appendix A – Regional Perspective and Influences, West Chester Area Council of Governments

HOA-2 Emails dated December 11 and 12, 2007 between Casey LaLonde, Township Manager, and Al Federico, P.E. with regard to costs for Boot Road improvements

HOA-3 Petition to Amend Zoning Ordinance filed by Traditions Development Corporation

HOA-4 WGT Planning Commission meeting minutes from November 18, 2008

HOA-5 WGT Planning Commission meeting minutes from July 21, 2009

HOA-6 WGT Planning Commission meeting minutes from October 20, 2009

HOA-7 Letter dated December 1, 2008 from WGT PC to BOS with comments on proposed Zoning Ordinance Text Amendment

HOA-8 Letter dated October 21, 2009 from WGT PC to BOS with comments on requested conditional use

- HOA-9 Letter dated January 20, 2010 from WGT PC to BOS with comments on requested conditional use
- HOA-12 Email dated January 27, 2010 from Shelterfield Valuation Services to Tom Rath with information on trip generation
- HOA-13 Letter dated August 7, 2009 from Robert Adams, counsel for Goshen Fire Company, to John Jaros, applicant's counsel, outlining concerns and comments
- HOA-14 Email dated March 13, 2010 from Shelterfield Valuation Services to Tom Rath with information on funds received by Goshen Fire Company for equipment purchases
- HOA-15 WGT BOS meeting minutes of March 26, 2003
- HOA-18 Letter dated September 24, 2009 from Representative Barbara McIlvaine Smith to BOS
- HOA-20 Email dated August 16, 2009 from Brad & Nancy Stockwell to Casey LaLonde with regard to traffic issues
- HOA-21 Recommended List of Conditions
- HOA-25 Petition to Deny Conditional Use Application

CONCLUSIONS OF LAW

1. Applicant, as equitable owner of the Property, has standing to file the Application.
2. The August 19, 2009 hearing was duly advertised in accordance with the MPC and Ordinance.
3. An independent living facility is permitted in the R-3 District by conditional use of the Board pursuant to Section 84-12.G(3) of the Ordinance.

4. Subject to compliance with the conditions imposed below, Applicant has proven compliance with all applicable conditional use standards set forth in the Ordinance and all applicable standards for an independent living facility as set forth in the Ordinance.

5. The protestants did not present sufficient credible evidence that the proposed independent living facility would have a detrimental impact on the health, safety or welfare of the community.

DISCUSSION

Discussion Concerning the Association's Request for Dr. White to Recuse Himself from Voting on the Application.

At the April 14, 2010 hearing, the Association requested Board member Dr. Robert White to recuse himself from participating in the vote on the Application because of his perceived "bias" in favor of the Application. The Township Solicitor reminded Mr. Rath, President of the Association, that the Application started with Applicant requesting the Board to amend the Ordinance to specifically allow independent living facilities in the R-3 District. As part of the public hearings that the Board conducted to consider Applicant's Petition to Amend the Ordinance, the Board members, including Dr. White, discussed details about the proposed use that Applicant would develop on the Property if the Ordinance was amended to allow an independent living facility in the R-3 District. Applicant's Petition to Amend the Ordinance and then the Application were discussed at various Planning Commission meetings which Dr. White attended and actively participated as the Board's liason. Although Dr. White may have expressed his support to allow the use on the Property provided certain conditions were met, he has not

expressed his opinion that he would vote affirmatively on the Application since the hearings had not been concluded. Dr. White decided not to recuse himself since his role and involvement in Planning Commission meetings and public hearings on the Petition to Amend the Zoning Ordinance were not improper or unlawful. Moreover, Section 603 of the Second Class Township Code states as follows:

"A member of the Board shall not be disqualified from voting on any issue before the Board solely because the member has previously expressed an opinion on the issue in either an official or unofficial capacity."

53 P.S. § 65603.

Based on that provision in the Second Class Township Code, Dr. White does not have to recuse himself even if he had expressed an opinion in favor of the Application at a prior public meeting of either the Planning Commission or the Board of Supervisors. Moreover, Dr. White indicated at the April 14th hearing that he will evaluate all of the evidence presented by Applicant to determine whether or not it met its burden of proof to be entitled to a conditional use pursuant to Section 84-12.G(3) of the Ordinance.

Discussion Concerning Applicant's Burden of Proof.

Applicant first approached the Township in 2008 with a request to amend the Ordinance to allow an independent living facility in the R-3 District. Applicant submitted a Petition to Amend the Ordinance on April 4, 2008. The Board conducted a duly advertised public hearing on August 13, 2008 to consider the amendment to the Ordinance proposed by Applicant. After receiving comments and recommendations from the Planning Commission and Chester County Planning Commission, the Board made various edits to the amendment and conducted a second public hearing on December 10, 2008 to consider the proposed zoning text amendment. On December

10, 2008, the Board voted to enact Ordinance No. 10-2008, which among other things allowed an independent living facility in the R-3 District by conditional use. No appeal was filed from the enactment of Ordinance No. 10-2008.

Consistent with the Ordinance amendment, Applicant filed its Application on June 24, 2009. The Board scheduled the first public hearing on August 19, 2009 and submitted the Application to the Planning Commission for comments and recommendations. During the Planning Commission meetings the Board heard comments and concerns raised by neighboring property owners about the proposed 128 unit independent living facility, including but not limited to East Goshen Township, the Goshen Fire Company and residents of East Goshen Township who lived on Culbertson Drive behind the Property. In order to address many of the issues that the neighbors raised at the Planning Commission meetings, Applicant agreed to meet with representatives from East Goshen Township, the Fire Company and the Association to attempt to address these parties' concerns about the proposed Facility. Applicant agreed to amend the plan for the proposed Facility by reducing the maximum height to 35 feet and reducing the total number of dwelling units to 115. Applicant then proceeded with the public hearings before the Board where all parties were given the opportunity to be represented by counsel and present evidence and testimony in support of or against the Application.

The independent living facility is permitted in the R-3 District by conditional use of the Board pursuant to Section 84-12.G(3) of the Ordinance as amended in Ordinance No. 10-2008. A conditional use, like a special exception, is a use to which the applicant is entitled provided it can prove the specific standards enumerated in the zoning

ordinance for that particular use. *In Re Appeal of Thomas*, 896 A.2d 659 (Pa.Cmwlth. 2006). "An applicant for conditional use has the burden to demonstrate compliance with the specific criteria of the ordinance." *Levin v. Board of Supervisors of Benner Township*, 669 A.2d 1063 (Pa.Cmwlth. 1995), *affirmed* 689 A.2d 224 (Pa. 1997). Once the applicant meets the requirements of the zoning ordinance for that specific use, it has made out a prima facie case and the application must be granted unless the objectors present sufficient evidence that the proposed use has a detrimental effect on the public health, safety and welfare. *Bailey v. Upper Southampton Township*, 690 A.2d 1324 (Pa.Cmwlth. 1997).

Applying the standard of review for the Application to this case, Applicant had to demonstrate compliance with the specific criteria in Section 84-13.C and 84-14 and the general standards in 84-75 of the Ordinance. The Board finds that Applicant has demonstrated compliance with the specific and general standards for an independent living facility set forth in the Ordinance. Applicant's civil engineer, David Weihbrecht, testified that the Plan complied with the area and bulk regulations for an independent living facility as set forth in Section 84-13.C of the Ordinance and that the number of off street parking spaces provided on the Plan exceeded the minimum required under Section 84-14.C(4) and 84-55.I(2) of the Ordinance.

Applicant's expert witnesses testified that the Plan complies with the landscaping requirements and the screening requirements in Section 84-1.C(2), (3) as amended in Ordinance No. 02-2010. The Board of Supervisors has agreed to waive the 3 foot berm in the rear yard in order to preserve the existing mature trees that are currently on the Property in the 40 foot rear yard buffer area.

The Board finds that there is no buffer requirement between the Property and the Goshen Fire Company pursuant to 84-14.C(3) since Section 84-55.A only requires the buffer between an apartment use and a contiguous single or multi-family residential use. Since the Goshen Fire Company property is not a single or multi-family residential use, the completely planted visual barrier specified in 84-55.A is not required.

Applicant's witnesses also provided the following testimony concerning compliance with the specific standards which must be proven for approval of an independent living facility in Section 84-57.15 of the Ordinance:

1. The dwelling units will be leased as independent dwelling units where the occupants of the dwellings units are independent with respect to the daily living activities, such as bathing, dressing and grooming.
2. The dwelling units are limited to studio, one and two bedroom apartments and no more than 40% of the total number of dwelling units will contain two bedrooms.
3. The Facility will be age-restricted for persons 55 years of age and older and will qualify for the exemption to the prohibition against discrimination based on familial status found in the United States Fair Housing Act and the regulations promulgated thereunder.
4. The accessory uses which are proposed for this Facility will occupy no more than 25% of the gross floor area of the building and shall be for the exclusive use of the residents and their invitees.
5. There is no sundry shop proposed for the Facility.
6. The building and all units therein will be connected to public water and public sewer.
7. No accessory buildings will be built on the Property.

8. The dwelling units will not be sold in fee simple or condominium ownership, instead, they will be leased to the tenants.

Applicant, through its witnesses, also presented evidence sufficient to prove the general standards for conditional use approval set forth in Section 84-75.A of the Ordinance, as amended in Ordinance No. 02-2010.

Having determined that Applicant met its burden of presenting sufficient evidence to prove compliance with the specific and general standards for an independent living facility, the Board must now determine if the opponents met their burden of proving that the proposed Facility will substantially affect the health, safety and welfare of the community. *In re Thompson*, 896 A.2d at 679. The objectors must show more than mere speculation of harm from the proposed use. *Id.* They must show a high degree of probability that the proposed use will substantially affect the health and safety of the community and would create an adverse impact not normally generated by the type of use proposed. *Id; Manor Healthcare Corp. v. Lower Moreland Township*, 590 A.2d 65 (Pa.Cmwlth. 1991).

The only party opponent who presented evidence in opposition to the Application was the Association. The Association, however, failed to present any expert witnesses who provided sufficient credible evidence that contradicted the expert testimony offered by Applicant or that demonstrated that the proposed use would have a detrimental impact on the public health, safety and welfare.

The Association introduced numerous exhibits at the April 14, 2010 hearing to demonstrate that the West Goshen Township Planning Commission did not support the Petition to Amend the Ordinance to allow an independent living facility in the R-3 District

and did not support the Application. See Exhibits HOA-4 through HOA-9. The Board recognizes that the Planning Commission serves a useful role in assisting the Board in evaluating various amendments to the Zoning and Subdivision and Land Development Ordinances and to assist in zoning applications and subdivision and land development applications. However, the Board recognizes that the Planning Commission is an advisory body only and that the Board is not legally obligated to follow all of the recommendations of the Planning Commission. See Section 209.1(B)(2) of the MPC, 53 P.S. §10209.1.

The Association attempted to introduce review letters that were issued by professional engineers hired by East Goshen Township to evaluate the proposed impact of the Facility. Applicant's counsel objected to the admission of these letters on the basis that they were hearsay and he did not have the ability to cross examine the expert who prepared the letters. The Township Solicitor sustained the objection on the grounds of hearsay. Moreover, these letters were written by consultants paid for by East Goshen Township who is a party in the proceeding. East Goshen Township chose not to call these professional experts as witnesses in this case. If the Association wanted to have these exhibits introduced into the record, they needed to call the experts themselves as witnesses so that Applicant's counsel could properly cross-examine them.

The Association also introduced into the record as Exhibit HOA-18 a letter from State Representative Barbara McIlvaine-Smith addressed to the Board indicating that she was concerned about the proximity of the Facility to Route 202. Representative McIlvaine Smith suggested that the residents of the Facility may have an issue with the

noise along Route 202. The Board understands Ms. McIlvaine-Smith's opinion, but also recognizes that she did not contact them to discuss the Application in detail nor did she attend any of the public hearings. Therefore, the Board does not believe that Representative Smith's opinion is a valid basis to deny the Application.

Finally, the Association introduced a Petition as Exhibit HOA-25 which, according to Mr. Rath, was signed by residents of the local municipalities who are served by the Goshen Fire Company. The basis for the residents to sign the Petition was their concern about the impact that the Facility would have on the ability of the Goshen Fire Company to properly service the residents. The Board believes that the conditions imposed in this Decision and Order will mitigate any potential negative impact that the Facility would have on the Goshen Fire Company's ability to respond to emergency calls. Moreover, the majority of the residents who signed the Petition did not attend the public hearings, did not understand the conditions that Applicant agreed to impose in order to mitigate negative impacts on the Goshen Fire Company and did not present expert testimony in opposition to the Application.

The Board has carefully considered the evidence offered by the Association and does not find that it offered sufficient credible evidence to demonstrate that the traffic, stormwater or noise or any other impacts generated by the proposed Facility will have a negative impact on the community.

In granting a conditional use, the Board has the authority to impose reasonable conditions and safeguards in addition to those expressed in the township ordinances, if such conditions are necessary to implement the purposes of the ordinances and to protect the health, safety and welfare of the surrounding property owners. See Section

603(c)(2) of the MPC, 53 P.S. § 10603(c)(2). In order to address concerns raised by East Goshen Township and the Goshen Fire Company, Applicant developed a list of conditions that it agreed to have imposed by the Board as part of its approval of the Application. The Board finds that by imposing these conditions, as well as conditions that the Board finds to be important to alleviate any potential negative impact on the surrounding properties, the Application can be approved without any negative impact on the health, safety and welfare of the community.

ORDER

AND NOW this 12th day of May, 2010, the Board of Supervisors of West Goshen Township hereby approves Applicant's request for a conditional use pursuant to Section 84-12.G(3) of the Ordinance to allow the development of an independent living facility on the Property subject to the conditions set forth below.

CONDITIONS OF APPROVAL

Development Plan and Use of Property

1. The Facility shall be built in accordance with the revised plan that was submitted by Applicant as Exhibit A-14 subject to revisions which are made by Applicant during land development approval and approved by the Board.
2. The Facility shall be limited to a maximum of 114 independent living units or apartments for rent and 1 dwelling unit for the manager of the Facility.
3. The height of the Facility shall be limited to a maximum height of 35 feet as measured in accordance with Section 84-8 of the Ordinance.

4. Applicant shall install two movable gates and warning lights at the property boundary between the Property and the Goshen Fire Company property which will be activated when emergency vehicles from the Fire Hall are called to respond to an emergency. The gates shall prevent vehicles from exiting the Facility while emergency vehicles are responding. The details, location and specifications of the gates shall be approved by the Board as part of land development approval.

5. Regardless of how the term "Independent Living Facility" is defined in the Ordinance or any amendment to the Ordinance, the dwelling units in the Facility shall be leased to persons who are 55 years of age or older in accordance with the exemption to the prohibition against discrimination based on familial status found in the federal Fair Housing Act and the Housing for Older Persons Act.

Traffic and Access Improvements

6. Applicant shall, contingent upon approval from the Board and PaDOT, widen Greenhill Road (S.R. 2018) within the existing right-of-way in order to construct a designated right-turn lane for westbound traffic at the intersection of Greenhill Road with Boot Road. Applicant shall revise the traffic signal operation at the intersection in order to provide for same and include a left-turn arrow for traffic desiring to travel south on Boot Road (S.R. 2020). The application to PaDOT shall provide for signage and road surface painting on Greenhill Road in front of the access to the Goshen Fire Company property which will state "DO NOT BLOCK DRIVEWAY".

7. If PaDOT requires Applicant to submit a new signal plan as part of the application for approval to make the improvements to Greenhill Road required herein, Applicant shall include in the application a request to permit a remote Opticom device in

its application, the specifications and location of which will be approved by the Township Engineer in consultation with the Goshen Fire Company. The expense of purchasing the Opticom device will be borne by the Goshen Fire Company. If approved by PaDOT, Applicant shall install the device when it performs the road improvements required by this Decision and Order.

8. Subject to PaDOT approval, Applicant shall eliminate the concrete vertical curb along the south side of Greenhill Road beginning at the end of the turning radius from Boot Road and extending across from the access to the Goshen Fire Company property and install a four (4 ft.) foot shoulder to tie into the shoulder across from the Culbertson Drive entrance.

9. Applicant shall make sight distance improvements along the east side of Boot Road consistent with PaDOT standards within the existing right-of-way to allow right-turn on red traffic movements for westbound Greenhill Road vehicles turning onto northbound Boot Road.

10. Applicant shall install the following signage, subject to PennDOT approval: (i) "Do Not Block Intersection" sign along the southwest bound lane of Greenhill Road at the driveway entrance on Greenhill Road; (ii) "Watch for Stopped Vehicles"; and (iii) "Left turn lane" sign along the southeast bound lane of Boot Road opposite the entrance taper of the left turn lane onto Greenhill Road

11. Applicant shall amend its existing access easement across the Goshen Fire Company property to include a shared maintenance obligation with the Fire Company for the common driveway. A copy of the amended easement agreement shall be provided to the Township after recordation.

12. Subject to PaDOT approval, Applicant shall provide its construction entrance along Boot Road separate and apart from the existing Boot Road driveway.

13. Prior to the release of the final plans for recording, Applicant shall contribute to the Township Two Hundred Thousand Dollars (\$200,000.00) which shall be used for Township road improvements.

Parking

14. Applicant shall revise the Plan for the Facility to provide an area where a maximum of 50 reserve parking spaces may be installed if the Township Engineer determines in his discretion that additional parking is needed at the Facility. If the Township Engineer, in its absolute discretion, determines that additional parking is needed to accommodate the vehicles which require off street parking at the Facility, the Township shall send written notice to Applicant or its successor in title to the Property and require that the reserve parking spaces be installed within 30 days of the Township's written notice. Applicant's stormwater management design for the Facility shall include these reserve parking spaces which may be constructed with grasscrete or some other pervious material approved by the Township Engineer during land development.

Miscellaneous Conditions Which Applicant Agreed to With Goshen Fire Company and East Goshen

15. Subject to obtaining all necessary permits and approvals from the Township, Applicant agrees to construct additional paved parking area on the Goshen Fire Company property to the north of the existing firehouse along the shared property line with the Fire Company property to provide for additional paved parking stalls for the volunteer Fire Company personnel. Applicant shall include as part of the new paved

parking area construction the relocation of the existing lighting standards and a modification of the existing stormwater management system to accommodate same.

16. The additional paved parking area construction will be completed prior to the installation of utilities to serve the Facility. In conjunction with this improvement, Applicant agrees to stabilize and repair the asphalt paved area along the southeastern property line abutting the existing retaining wall on the Fire Company property which is currently in a state of disrepair. In order to accomplish this condition, Applicant shall include as part of its land development plans for the Facility a plan sheet which depicts the proposed improvements on the Goshen Fire Company property. Such plans sheet shall be approved by the Board as part of the land development plans for the Facility.

17. With respect to the existing retaining wall on the Goshen Fire Company Property, Applicant shall contribute \$10,000.00 to the Goshen Fire Company to defray the cost of any retaining wall modifications/repairs desired by the Goshen Fire Company in the future.

18. Applicant shall use heavy duty paving, the specifications of which shall be equal to or substantially similar to the specifications for the paving section that was initially constructed for the Goshen Fire Company, when restoring any pavement removed as part of any utility connections installed within the common driveway located on the Goshen Fire Company property.

19. Applicant shall limit grading within the forty foot buffer area along the eastern property line, as indicated on the grading plan which was admitted as an attachment to Exhibit A-24 and try and maintain as many existing trees within said area as possible during construction and thereafter. Applicant shall prepare a landscape

plan as part of its land development plan application that identifies all trees with a caliper of 6 inches or greater to be saved and to supplement said area with additional plantings of evergreen trees and shrubs in the quantity required by the Ordinance and as approved by the Board as part of land development. Shrubs may be used to meet some of the tree installation requirements. In addition, Applicant shall remove as many invasive species within the forty foot buffer area as possible and construct an 8 foot high, earth-toned colored solid vinyl fence parallel to the driveway and parking areas. The north end of the fence shall be adjusted to more closely follow the driveway. Applicant shall obtain a building permit prior to construction of said fence.

20. If, during and after construction of its Facility, downstream silting from the Property occurs, Applicant will remediate the downstream silting in accordance with East Goshen Township, Chester County Conservation District and PaDEP standards.

Stormwater Management

21. Applicant shall modify that section of the existing drainage swale extending across and straddling the Association property and the Goshen Fire Company property with a stabilized drainage channel to adequately convey stormwater to the existing 42-inch diameter concrete pipe located at the southern corner of the Association property, provided that temporary grading easements are granted by the aforesaid property owners. Since this drainage swale is located in East Goshen Township, the East Goshen Township Engineer shall review and approve the plan for its reconstruction in accordance with generally accepted engineering standards and specifications. Provided that permanent easements are granted by the Association and

the Goshen Fire Company, Applicant shall provide ongoing maintenance of the defined swale and drainage channel so as to keep the swale/channel functioning properly.

22. Applicant shall modify the location of its stormwater management basin located to the north of the proposed building more toward the west, or Boot Road, so as to minimize grading within the forty foot landscaped buffer area along the eastern property line as indicated on the grading plan which was admitted as an attachment to Exhibit A-24.

23. Applicant shall relocate the stormwater pipe that conveys stormwater from Route 202 under the driveway and parking areas in order to limit the grading within the forty foot landscaped buffer area along the eastern Property line except at the pipe's outfall location as indicated on the grading plan which was admitted as at attachment to Exhibit A-24. In addition, the pipes shall be perforated pipes installed in a stone bed so that the infiltration achieved will meet or exceed that which currently occurs in the existing swale.

24. Applicant shall exceed the stormwater infiltration rates currently required by the Township Code and regulations promulgated by the Pennsylvania Department of Environmental Protection ("PaDEP"). As part of the design of the stormwater management system, Applicant shall attempt to perform the following (subject to compliance with the West Goshen Code): (a) utilize perforated pipe in stone bedding for all 48-inch piping and the piping on the western half of the Property, except that piping branch which is beneath the building in order to create more infiltration of stormwater on the site; (b) implement infiltration within the design of both the stormwater basin located to the north of the proposed building and also the subsurface

storage system located south of the proposed building; (c) meet the loading/infiltration ratio as required by the Chester County Conservation District; and (d) along the edge of the western parking lot, the stormwater collection structures and conveyance piping shall be located outside of the compacted paved area and located in a parallel grass swale. There shall be breaks in the parking lot curb so that stormwater from the parking lot will drain into the swale. The piping in the swale shall be perforated pipe in a stone bed and located under the center line swale.

25. Applicant shall implement a more significant stormwater management energy dissipation structure (not rip rap) at the stormwater outfall located at the southeastern corner of the Property. Since this design is immediately adjacent to East Goshen Township it shall be reviewed and commented upon by the East Goshen Township Engineer. Applicant agrees to consider reasonable suggestions made by the East Goshen Township Engineer in response to same, however the ultimate approval for the stormwater management design shall be made by the Board with input from the West Goshen Township Engineer.

26. The stormwater management plans and any revisions thereto shall be provided timely to the East Goshen Township Engineer.

27. Applicant shall design and construct improvements to the Association's stormwater management basin acceptable to the Goshen Fire Company engineer, the East Goshen Township engineer and Applicant's engineer. Said improvements shall be completed to prevent stormwater associated with off-site areas, conveyed through the existing drainage swale, from entering the existing detention basin. This condition is imposed with the assumption that a temporary grading easement to accommodate said

construction will be timely granted by both the Association and the Goshen Fire Company. Since these improvements will be located in East Goshen Township, the design shall be approved by the East Goshen Township Engineer. The West Goshen Township engineer shall not be involved in the review of these plans since the Association property is located in East Goshen Township.

28. Applicant shall design and construct the perimeter and parking lot lighting so as to dim automatically and/or shut off at 10:00 p.m.

29. All rooftop mechanical structures shall be screened from view on adjacent residential properties and public rights of way.

30. Any emergency generator(s) shall be completely screened and all maintenance and testing of same shall be conducted during the work week between 9:00 a.m. and 7:00 p.m.

31. All deliveries to the Facility and refuse collection shall be conducted only between the hours of 7:00 a.m. and 10:00 p.m. Access for deliveries to the Facility and refuse collection shall be from the Boot Road entrance only.

32. All construction activities shall be conducted between the hours of 7:00 a.m. and 5:00 p.m., unless longer hours are approved by the Township, with the exception of concrete pours which shall be approved ahead of time by the Township, with notice to East Goshen Township and the residents of the Association.

33. Goshen Fire Company and East Goshen Township shall have the right to review and timely comment (within 15 calendar days after receipt) on all design issues which are intended to implement the foregoing conditions before final designs are submitted to West Goshen Township for approval. To the extent any of the foregoing

conditions relate to matters for which West Goshen Township approval is not required, Applicant shall take all necessary steps to satisfy these conditions prior to its receipt of final land development approval from West Goshen Township.

Miscellaneous Conditions

34. There shall be no outdoor storage on the Property other than a trash dumpster which is screened from view of adjacent properties and the public right-of-way.

35. Applicant shall reimburse the Township for all of the legal fees that the Township incurred in rezoning the Property and during the conditional use process, which total \$14,068.20.

36. Applicant shall accept the above conditions in writing addressed to the Board within ten (10) days of its receipt of this Decision. Failure to accept all of the conditions shall constitute a denial of this application as their acceptance is necessary to comply with the applicable sections of the Ordinance.

**BOARD OF SUPERVISORS
WEST GOSHEN TOWNSHIP**

BY: Edward G. Meakim, Jr.
Edward G. Meakim, Jr., Chairman

BY: Dr. Robert S. White
Dr. Robert S. White, Vice Chairman

ATTEST:

Sandra K. Turley, Secretary

BY: _____
Patricia B. McIlvaine, Member

**ENVIRONMENTAL
ALLIANCE, INC.**

November 26, 2013

Ms. Lauren Mapleton
Pennsylvania Department of Environmental Protection
Southeast Regional Office
2 East Main Street
Norristown, PA 19401



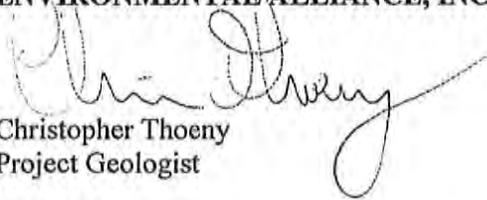
- *Engineering*
- *Remediation*
- *Consulting*

**RE: NOTIFICATION OF SUSPENSION OF REMEDIAL ACTIONS
SUNOCO STATION #0004-7969
1425 PAOLI PIKE
WEST CHESTER, PA
PADEP Facility ID No. 15-20353**

Dear Ms. Mapleton:

Environmental Alliance (Alliance) on behalf of Sunoco, Inc. is notifying the Pennsylvania Department of Environmental Protection (PADEP), that remedial system operation will be suspended at the above referenced Site beginning in January 2014 (first quarter 2014). Suspension of remedial system operation is intended to evaluate the response of the dissolved phase constituents to cessation of pumping at well MW-7B (e.g. will concentrations rebound, remain stable or continue to decrease). System operation will be suspended for a minimum of one quarter to allow for two groundwater sampling events (first and second quarters of 2014). Following completion of the April 2014 groundwater sampling event, a full data evaluation will be performed to determine the next steps in remediating the remaining MTBE plume at the Site. Alliance will notify PADEP once the determination has been made. Please feel free to contact me if you have any questions or comments regarding this phase of work.

Sincerely,
ENVIRONMENTAL ALLIANCE, INC.


Christopher Thoeny
Project Geologist

Enclosure

c: Bill Brochu – Sunoco, Inc. (R&M)
ICF International – T. Aubel (Claim #06-186)
Goodman Properties - Phil Gray – Phoenix GeoEnvironmental, LLC
Rick Smith – East Goshen Township

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November 25, 2013

Louis F. Smith, Jr.
East Goshen Township
1580 Paoli Pike
West Chester, PA 19380



RE: Important Information—Price Changes

Dear Louis F. Smith, Jr.:

At Comcast, we are committed to constantly improving our customers' entertainment and communications experience in East Goshen Township, and we continue to invest in making their services even better. As we make these and other investments, we periodically need to adjust prices due to increases we incur in programming and other business costs. Starting January 1, 2014, new prices will apply to select Video and Internet services and equipment as reflected in the enclosed notice.

Among these price changes, we have itemized a Broadcast TV Fee in order to defray the rising costs of retransmitting broadcast television signals. In the past, a portion of those costs were included within the basic service rate. In recent years, the cost of retransmitting broadcast television signals has increased significantly, and we want to address these increases through a separate itemized charge so they are clear to the customer.*

We promise to continue to provide our customers with a consistently superior experience, including 24/7 customer service, two-hour appointment windows and on-time arrival—or we'll credit the customer \$20 or provide a free premium channel for three months. We back up our services with the Comcast Customer Guarantee (visit www.comcast.com/guarantee for details).

We know you may have questions about these changes. If I can be of any further assistance, please contact me at 302-661-4420.

Sincerely,

Kevin Broadhurst
Sr. Director, Government Affairs

cc: Customer Notice

**If a customer was receiving services on a promotional basis, or under a minimum term agreement associated with a specific rate, as December 1, 2013, the customer will not be affected by the Broadcast TV Fee during the applicable period.*

XFINITY® INTERNET ²¹

	Current Price	New Price Eff. 1/1/14
Wireless Networking On-Site Professional Set-Up (Separate Trip, per occurrence)	\$99.95	No Change
Wireless Networking On-Site Professional Set-Up (Additional Device, per occurrence)	\$29.95	No Change

XFINITY® INTERNET ²¹

	Current Price	New Price Eff. 1/1/14
Extreme 105 or Extreme 505 Professional Internet Installation (per occurrence)	\$249.00	No Change
Extreme 505 Activation Fee	\$249.00	No Change
Unreturned or Damaged Equipment Fees ¹⁹ (per piece)	Replacement Cost	Replacement Cost

XF TRIPLE PLAY PACKAGE REWARDS/ MULTILATINO PAQUETE TRIPLE REWARDS	Regular Price	Starter XF/ MultiLatino Max	Preferred XF/ MultiLatino Ultra	HD Preferred XF/ MultiLatino Ultra HD	HD Preferred Plus XF/ MultiLatino Ultra HD Plus	HD Premier XF/ MultiLatino Total HD	HD Complete XF
HBO [®]	\$21.95	\$21.95	\$21.95	\$15.00	Included	Included	Included
Showtime [®]	\$21.95	\$21.95	\$21.95	\$10.00	\$10.00	Included	Included
Starz [®]	\$21.95	\$21.95	\$21.95	Included	Included	Included	Included
Cinemax [®]	\$21.95	\$21.95	\$21.95	\$10.00	\$10.00	Included	Included
The Movie Channel [®]	\$21.95	\$21.95	\$21.95	\$10.00	\$10.00	\$10.00	\$10.00
MultiLatino	\$16.95	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00
DVR Service ^{3,6}	\$8.00	\$8.00	\$8.00	\$8.00	\$8.00	Included	N/A
AnyRoom [®] DVR Service ⁵	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	Included
Digital Additional Outlet Service ²⁴	\$9.95	\$9.95	\$9.95	\$9.95	\$9.95	\$9.95	Included for 3 additional outlets
with HD ⁶	\$9.95	\$9.95	\$9.95	\$9.95	\$9.95	\$9.95	Included
with DVR Service ^{3,6}	\$17.95	\$17.95	\$17.95	\$17.95	\$17.95	\$17.95	\$17.95
with AnyRoom [®] DVR Service ⁵	\$19.95	\$19.95	\$19.95	\$19.95	\$19.95	\$19.95	Included
with AnyRoom [®] DVR Service ⁶ (client outlet)	\$9.95	\$9.95	\$9.95	\$9.95	\$9.95	\$9.95	Included for 3 additional outlets
HD Technology Fee ¹¹	\$9.95	\$9.95	\$9.95	Included	Included	Included	Included
3D Technology Fee ⁶	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Certain services available separately or as a part of other levels of service. Comcast service is subject to Comcast's standard terms and conditions of service. Unless otherwise specified, prices shown are the monthly charge for the corresponding service, equipment or package. Prices shown do not include applicable taxes, franchise fees, FCC fees, Regulatory Recovery Fee, Public Access fees, other state or local fees or other applicable charges (e.g., per-call toll or international charges). Prices, services and features are subject to change. After a notice of an increase in rates, you may change your level of service at no additional charge for a period of 30 days from the effective date of the change. If you are a video service customer and you own a compatible digital converter or CableCARD device, please call 1-800-XFINITY for pricing information or visit www.comcast.com/equipmentpolicy. Please refer to your billing statement for your Local Franchising Authority's name and address.

- 1 Requires a Voice/Data Modem, except for HD Complete Triple Play.
- 2 SurePrice only available for 12 months to XF Triple Play or MultiLatino Paquete Triple Play customers after 12 month promotional package. SurePrice only available for 12 months to Blast Plus with HBO[®] customers after 6 month promotional package.
- 3 Subject to availability. Replaces standard definition converter and remote. Not available to customers with Limited Basic only.
- 4 Requires a Voice/Data Modem.
- 5 Sold only with Digital Additional Outlet Service for up to 3 TVs, maximum 3 clients. Requires HD Technology Fee and professional installation. Not available to customers with Limited Basic only.
- 6 Requires HD Technology Fee.
- 7 Requires purchase of Limited Basic.
- 8 Requires digital converter and cannot be combined with Expanded Basic. Family Tier programming included in Digital services except for MultiLatino.
- 9 Requires digital converter or CableCARD and Limited Basic.
- 10 Requires subscription of Digital Starter, Preferred or MultiLatino Max. If cancelled in the first month of subscription, subscriber will be charged the monthly service rate of \$8.95.
- 11 Not available to Limited Basic only customers.
- 12 Includes digital adapter and remote. Not available to customers with Limited Basic only.
- 13 Requires digital converter or CableCARD and Limited Basic.
- 14 Price of Pay-Per-View and On Demand Movie or Event is displayed prior to the completion of the Pay-Per-View or On Demand ordering process.

- 15 Requires digital converter and Limited Basic to receive Streampix[™] on television. Streampix[™] included with the following tiers of service: Blast! Plus[™], HD Preferred Plus XF Triple Play, HD Premier XF Triple Play or HD Complete XF Triple Play. HD content requires subscription to HD Technology/HD Service fee. Streaming to iOS device requires XFINITY[™] TV app. Internet Service with bandwidth of at least 600 Kbps and a subscription to Limited Basic. Streaming to laptop/computer requires equipment meeting minimum requirements posted at <http://customer.comcast.com/help-and-support/internet/requirements-to-run-xfinity-internet-service/>. Internet Service with bandwidth of at least 600 Kbps and a subscription to Limited Basic.
- 16 Does not include Extreme 105 Internet Service installation charge, XFINITY[®] Home Security installation charge, wireless networking, professional Internet installation, voice installation fees or activation fees.
- 17 Standard installations include installations up to 250 feet from existing Comcast plant, primary outlet only. Custom installations include installations which require in-wall wiring or installations in extensive drop ceilings, basements, or crawl spaces.
- 18 See <http://www.comcast.com/spp> for information on Service Protection Plan.
- 19 Please contact 1-800-XFINITY for questions regarding equipment replacement charges.
- 20 Requires a Voice/Data Modem. Unlimited Local and Long Distance package pricing applies only to direct dialed calls from home to locations in U.S., Canada, Puerto Rico and certain other U.S. territories. Plans do not include other international calls. For more information regarding XFINITY[®] Voice pricing go to <http://www.comcast.com/corporate/about/phoneterms/service/comcastdigitalvoice/chrsratepricing.html>.
- 21 Voice/Data modem required. For more information regarding XFINITY[®] Internet go to <http://www.comcast.com/highspeedinternet>.
- 22 Download speed up to 6 Mbps and upload speed up to 1 Mbps. Many factors affect speed. Actual speeds may vary and are not guaranteed.
- 23 Not available in all areas. May require installation and non-refundable installation charge.
- 24 Not Available to Limited Basic only customers. Digital service tier on additional outlet corresponds to digital service tier on primary outlet.
- 25 Requires 3 year contract. Cienna 3931 modem and Netgear router additional. Activation and professional installation fees additional. Extreme 505 does not qualify for Comcast 30-day money back guarantee.
- 26 Requires Extreme 505.
- 27 Does not apply to CableCARD Self Install Kit.

IMPORTANT PRICE ADJUSTMENT INFORMATION FOR NEW CASTLE AND CHESTER COUNTY

Dear Valued Customer,

December 2013

At Comcast, we are committed to constantly improving your entertainment and communications experience, and we continue to invest in making your services even better. As we make these and other investments, we periodically need to adjust prices due to increases we incur in programming and other business costs. Starting January 1, 2014, or with your next bill statement thereafter, new prices will apply to select Video and Internet services and equipment as reflected in this notice.

Among these price changes, we have itemized a Broadcast TV Fee in order to defray the rising costs of retransmitting broadcast television signals. In recent years, the cost of retransmitting broadcast television signals has increased significantly, and we want to address these more recent increases through a separate itemized charge so that they are clear to you.*

We promise to continue to provide you a consistently superior experience, including 24/7 customer service, two-hour appointment windows and on-time arrival. We back up our services with the Comcast Customer Guarantee (visit www.comcast.com/guarantee for details).

We know you may have questions about these changes. Feel free to visit us at www.xfinity.com/questions or call us at 800-COMCAST. Thank you for choosing Comcast. We value you as a customer, and look forward to continuing to serve you.

**If you are receiving services on a promotional basis, or under a minimum term agreement associated with a specific rate, as of December 1, 2013, the prices for those specific services will not be affected during the applicable period.*

BASIC SERVICES	Current Price	New Price Eff. 1/1/14	DIGITAL SERVICES	Current Price	New Price Eff. 1/1/14
NEW CASTLE			MultiLatino Plus		
CHESTER COUNTY			Includes Limited Basic, MultiLatino, standard definition converter and remote for the primary outlet.	\$29.95	\$30.95
Limited Basic	\$13.15	No Change	MultiLatino Extra		
Expanded Basic ⁷			Includes Digital Economy, MultiLatino for the primary outlet.	\$39.95	\$41.95
Includes standard definition digital converter and remote for primary outlet.	\$56.80	No Change	MultiLatino Max		
Standard Cable			Includes MultiLatino Extra, additional digital channels, access to Pay-Per-View and On Demand programming.	\$59.95	\$61.95
Includes Limited Basic and Expanded Basic. Standard Cable not available for new subscriptions.	\$69.95	No Change	MultiLatino Ultra		
Broadcast TV Fee	N/A	\$1.50	Includes MultiLatino Max and Digital Preferred.	\$76.90	\$78.90
DIGITAL SERVICES	Current Price	New Price Eff. 1/1/14	BASIC AND DIGITAL ANCILLARY SERVICES	Current Price	New Price Eff. 1/1/14
Digital Economy			HBO ⁹	\$21.95	No Change
Includes Limited Basic, additional digital channels and a standard definition converter and remote for the primary outlet, access to Pay-Per-View programming and Music Choice:			Showtime ⁹	\$21.95	No Change
Without XFINITY [®] Voice or Internet Service	\$34.95	\$39.95	Starz ⁹	\$21.95	No Change
With XFINITY [®] Voice or Internet Service	\$34.95	\$37.95	Cinemax ⁹	\$21.95	No Change
Family Tier ⁸			The Movie Channel ⁹	\$21.95	No Change
Includes Limited Basic and additional channels including C-SPAN, The Hub, Food Network, HGTV, PBS Kids Sprout, National Geographic Channel and The Weather Channel.	\$30.80	\$30.78	Playboy ⁹	\$21.95	No Change
Digital Starter			Digital Preferred Tier ¹⁰		
Includes Limited Basic, Expanded Basic, additional digital channels, MoviePlex, access to Pay-Per-View and On Demand programming and Music Choice.	\$69.95	No Change	Includes over 60 channels including National Geographic Channel, Teen Nick, and The Cooking Channel.	\$17.95	No Change
Digital Preferred			MultiLatino ⁹		
Includes Digital Starter, additional digital channels, Encore, access to Pay-Per-View and On Demand Programming and Music Choice.	\$87.90	No Change	Includes additional channels of Spanish language programming.	\$16.95	\$17.95
Digital Preferred plus One Premium			Sports Entertainment Package ¹⁰		
Includes Digital Preferred and choice of HBO [®] , Showtime [®] , Starz [®] , Cinemax [®] or The Movie Channel [®] .	\$107.90	No Change	Includes additional channels including NFL Red Zone, Centric, Big Ten Network, CBS Sports Network, FCS Atlantic, FCS Central, Fox Movie Channel and Turner Classic Movies.	\$8.95	No Change
Digital Preferred plus Two Premiums			HD Technology Fee ¹¹	\$9.95	No Change
Includes Digital Preferred and choice of two of HBO [®] , Showtime [®] , Starz [®] , Cinemax [®] or The Movie Channel [®] .	\$119.90	No Change	3D Technology Fee ⁵	\$0.00	No Change
Digital Preferred Plus			DVR Service ^{3,5}	\$8.00	No Change
Includes Digital Preferred, HBO [®] , Showtime [®] and Starz [®] .	\$122.90	No Change	AnyRoom[®] DVR Service ⁵	\$10.00	No Change
Digital Premier			Digital Additional Outlet Service ²⁴	\$9.95	No Change
Includes Digital Preferred, HBO [®] , Showtime [®] , Starz [®] , Cinemax [®] and Sports Entertainment Package.	\$141.85	No Change	with HD ⁶	\$9.95	No Change
			with DVR Service ^{3,6}	\$17.95	No Change
			with AnyRoom [®] DVR Service ⁵	NA	\$19.95
			with AnyRoom [®] DVR Service ⁶ (client outlet)	\$9.95	No Change
			Digital Adapter Additional Outlet Service ¹²	\$1.99	No Change
			Selecto	\$11.95	\$14.95

INTERNATIONAL SELECTIONS 13

ART (Arabic)	Current Price	New Price Eff. 1/1/14
DW (German)	\$12.99	No Change
The Israeli Network	\$9.99	No Change
Real Italian (Italian)	\$9.99	No Change
Mediaset (Italian)	\$9.99	No Change
Italian Peak (Italian)	\$14.99	No Change
Includes Rai Italia and Mediaset		
TV5 Monde (French)	\$9.99	No Change
SETV (Malaysian)	\$14.99	No Change
Bragan Peak (Chinese/Mandarin)	\$19.99	No Change
Includes CCTV-4, CTV-Zhong Tin, Phoenix Info News, Phoenix North America and ET-Sugar		
GMA Pinoy TV (Filipino)	\$11.99	No Change
GMA Pinoy TV & GMA Life TV (Filipino)	\$11.99	No Change
Includes GMA Pinoy TV, GMA Life TV and TFC		
Channel One Russia (Russian)	\$19.99	No Change
Channel One Russia & RTM (Russian)	\$19.99	No Change
Channel One Russia	\$19.99	No Change
Includes Channel One Russia, RTM and TV1000 Russian Kino		
Willow Plus	\$24.99	No Change
Includes STAR India PLUS (South Asian)		
STAR India PLUS (South Asian)	\$14.99	No Change
SET Asia (Somy) (South Asian)	\$14.99	No Change
TV Asia (South Asian)	\$14.99	No Change
TV Asia (South Asian)	\$14.99	No Change
SET Asia (Somy) & STAR India PLUS (South Asian)	\$24.99	No Change
STAR 4 Pack	\$24.99	No Change
Includes APB News, STAR India PLUS, Life OK and STAR India GOLD		
Dest 3 Pack	\$29.99	No Change
Includes SET Asia (Somy), Zee TV and STAR India PLUS		
Dest 3 Pack	\$29.99	No Change
Includes SET Asia (Somy), Zee TV and TV Asia		
Dest 4 Pack	\$32.99	No Change
Includes SET Asia (Somy), Zee TV, TV Asia and STAR India PLUS		
Dest 4 Pack	\$32.99	No Change
Includes SET Asia (Somy), Zee TV, TV Asia and STAR India PLUS and Life OK		
Dest Mega Pack	\$42.99	No Change
Includes SET Asia (Somy), Zee TV, TV Asia, Willow Plus, STAR India PLUS, APB News, Life OK and STAR India GOLD		
SIC (Portuguese)	\$9.99	No Change
TV Globo (Portuguese/Brazilian)	\$19.99	No Change

PAY-PER-VIEW & ON DEMAND SUBSCRIPTION SERVICES 13

ART (Arabic)	Current Price	New Price Eff. 1/1/14
Bollywood Hits On Demand	\$12.99	No Change
Includes HITS On Demand with a South Asian International selection		
WWE Classics On Demand	\$7.99	No Change
Includes WWE Classics On Demand		
Filipino On Demand	\$7.99	No Change
Includes Filipino On Demand with a Filipino International selection		
The Jewish Channel On Demand	\$5.99	No Change
Includes The Jewish Channel On Demand		
Shalom TV On Demand	\$0.00	No Change
Includes Shalom TV On Demand		
On Much for TV On Demand	\$4.99	No Change
Includes On Much for TV On Demand		
Disney Family Movies On Demand	\$5.99	No Change
Includes Disney Family Movies On Demand		
Pay-Per-View and On Demand Movies and Events 14		
Includes Pay-Per-View and On Demand Movies and Events 14		
Streamix 15	\$4.99	No Change

SPORTS PACKAGES 13

ART (Arabic)	Current Price	New Price Eff. 1/1/14
NFL Extra Innings, MLS Direct Kick, NHL Center Ice, NBA League Pass, ESPN GamePlan, ESPN Full Court		
Call 1-800-XFINITY for pricing		

VIDEO EQUIPMENT

ART (Arabic)	Current Price	New Price Eff. 1/1/14
Analog Converter	\$0.00	No Change
Includes Full In-House and Mediaset		
Digital Converter	\$1.00	No Change
Remote Control	\$2.50	No Change
SETV (Malaysian)	\$9.99	No Change
Digital Converter (Limited Basic Only)	\$2.20	No Change
Digital Adapter (Limited Basic Only - Primary Outlet)	\$0.00	No Change
(Limited Basic Only - 1st and 2nd Additional Outlets)		
(Limited Basic Only - 3rd Additional Outlet and above)	\$0.50	No Change
CableCARD (first card in device)	\$0.00	No Change
CableCARD (second card in same device)	\$1.00	No Change
Customer-Owned Video Equipment Credit	\$1.00	No Change
See www.comcast.com/equipmentpolicy for additional information		

INSTALLATION FEES 16

ART (Arabic)	Current Price	New Price Eff. 1/1/14
Unwired Home 17 (Standard Installation)	\$43.20	\$43.15
Initial Installation of Service	N/A	N/A
Alter Initial Installation of Service	\$33.35	\$32.30
Wired Home 17 (Standard Installation)	N/A	N/A
Initial Installation of Service	\$33.80	\$33.20
Alter Initial Installation of Service	\$33.80	\$33.20
Hourly Service Charge 17 (Custom Installation)	\$13.95	\$13.35
Additional Outlet (New)	\$27.75	\$27.15
Initial Installation of Service	\$5.35	\$5.60
Alter Initial Installation of Service	\$20.10	\$22.05
Activate Pre-existing Additional Outlet	\$15.35	\$13.35
Relocate Additional Outlet	\$15.35	\$28.55
Initial Installation of Service	\$10.85	\$7.90
Alter Initial Installation of Service	\$21.05	\$16.35
Connect VCR/DVD	\$1.99	No Change
Initial Installation of Service	\$25.25	\$26.30
Upgrade/Downgrade of Service (No in-home visit required)	\$12.75	\$12.05
Downgrade of Service (In-home visit required)	\$30.90	\$32.10
In-Home Service Visit (Video, per occurrence)	\$33.35	\$32.30
Transfer of Cable Service (Primary outlet)		

REACTIVATION FEES

ART (Arabic)	Current Price	New Price Eff. 1/1/14
(NO IN-HOME VISIT REQUIRED, PER OCCURRENCE UNLESS NOTED)		
Video Only	\$3.50	No Change
Internet or Voice Only	\$6.00	No Change

TRIPLE PLAY PACKAGES 1

ART (Arabic)	Current Price	New Price Eff. 1/1/14
Starz XF Triple Play Bundle	\$141.99	\$146.99
Includes Digital Starz for primary outlet, Performance Internet and XFINITY Voice Unlimited.		
Starz XF Triple Play Bundle	\$154.99	\$159.99
Includes Digital Preferred for primary outlet, Performance Internet and XFINITY Voice Unlimited.		
Starz XF Triple Play Bundle	\$164.99	\$169.99
Includes Digital Preferred for primary outlet, HD Technology Fee, Starz, Performance Internet and XFINITY Voice Unlimited.		
Starz XF Triple Play Bundle	\$184.99	\$189.99
Includes Digital Preferred for primary outlet, HD Technology Fee, HBO, Starz, Blast* Internet and XFINITY Voice Unlimited.		
Starz XF Triple Play Bundle	\$209.99	\$214.99
Includes Digital Preferred for primary outlet, HD Technology Fee, Blast* Internet and XFINITY Voice Unlimited.		

DOUBLE PLAY PACKAGES 1

ART (Arabic)	Current Price	New Price Eff. 1/1/14
Blast Extra 18 (No charge available for new subscribers)		
Includes Limited Basic, standard digital converter and remote for primary outlet and Blast* Internet.		
Blast Plus 18 (No charge available for new subscribers)		
Includes Digital Economy and Streamix 15 for primary outlet and Blast* Internet.		
Blast Plus with HBO 18	\$69.95	\$74.95
Includes Digital Economy, Streamix 15 and HBO 18 for primary outlet and Blast* Internet Service.		
Starz Plus 18	\$69.95	\$74.95
Includes Limited Basic, HBO 18, Streamix 15, a standard definition digital converter and remote for the primary outlet and Performance Internet.		
XFINITY Voice - Unlimited	\$44.95	No Change
XFINITY Voice - Local With More*	\$39.95	No Change
XFINITY Voice - Local With More*	\$34.95	No Change
XFINITY Voice - Local With More*	\$24.95	No Change

MULTILATINO PAQUETE TRIPLE 4

ART (Arabic)	Current Price	New Price Eff. 1/1/14
Multilatin Total HD Paquete Triple	\$209.99	\$214.99
Includes Multilatin Ultra and HD DVR Service or AnyRoom DVR for primary outlet, HD Technology Fee, HBO, Showtime, Starz, Cinema, Sports Entertainment Package, Blast* Internet, and XFINITY Voice Unlimited and Carretera Minutes* Latin America 300. Can substitute Carretera Minutes* Mexico 300.		
Multilatin Ultra HD Paquete Triple	\$179.99	\$184.99
Includes Multilatin Ultra for primary outlet, HD Technology Fee, HBO, Starz, Blast* Internet, and XFINITY Voice Unlimited and Carretera Minutes* Latin America 300. Can substitute Carretera Minutes* Mexico 300.		

SPORTS PACKAGES 13

ART (Arabic)	Current Price	New Price Eff. 1/1/14
NFL Extra Innings, MLS Direct Kick, NHL Center Ice, NBA League Pass, ESPN GamePlan, ESPN Full Court		
Call 1-800-XFINITY for pricing		

INSTALLATION FEES 16

ART (Arabic)	Current Price	New Price Eff. 1/1/14
Unwired Home 17 (Standard Installation)	\$43.20	\$43.15
Initial Installation of Service	N/A	N/A
Alter Initial Installation of Service	\$33.35	\$32.30
Wired Home 17 (Standard Installation)	N/A	N/A
Initial Installation of Service	\$33.80	\$33.20
Alter Initial Installation of Service	\$33.80	\$33.20
Hourly Service Charge 17 (Custom Installation)	\$13.95	\$13.35
Additional Outlet (New)	\$27.75	\$27.15
Initial Installation of Service	\$5.35	\$5.60
Alter Initial Installation of Service	\$20.10	\$22.05
Activate Pre-existing Additional Outlet	\$15.35	\$13.35
Relocate Additional Outlet	\$15.35	\$28.55
Initial Installation of Service	\$10.85	\$7.90
Alter Initial Installation of Service	\$21.05	\$16.35
Connect VCR/DVD	\$1.99	No Change
Initial Installation of Service	\$25.25	\$26.30
Upgrade/Downgrade of Service (No in-home visit required)	\$12.75	\$12.05
Downgrade of Service (In-home visit required)	\$30.90	\$32.10
In-Home Service Visit (Video, per occurrence)	\$33.35	\$32.30
Transfer of Cable Service (Primary outlet)		

REACTIVATION FEES

ART (Arabic)	Current Price	New Price Eff. 1/1/14
(NO IN-HOME VISIT REQUIRED, PER OCCURRENCE UNLESS NOTED)		
Video Only	\$3.50	No Change
Internet or Voice Only	\$6.00	No Change

TRIPLE PLAY PACKAGES 1

ART (Arabic)	Current Price	New Price Eff. 1/1/14
Starz XF Triple Play Bundle	\$141.99	\$146.99
Includes Digital Starz for primary outlet, Performance Internet and XFINITY Voice Unlimited.		
Starz XF Triple Play Bundle	\$154.99	\$159.99
Includes Digital Preferred for primary outlet, Performance Internet and XFINITY Voice Unlimited.		
Starz XF Triple Play Bundle	\$164.99	\$169.99
Includes Digital Preferred for primary outlet, HD Technology Fee, Starz, Performance Internet and XFINITY Voice Unlimited.		
Starz XF Triple Play Bundle	\$184.99	\$189.99
Includes Digital Preferred for primary outlet, HD Technology Fee, HBO, Starz, Blast* Internet and XFINITY Voice Unlimited.		
Starz XF Triple Play Bundle	\$209.99	\$214.99
Includes Digital Preferred for primary outlet, HD Technology Fee, Blast* Internet and XFINITY Voice Unlimited.		

DOUBLE PLAY PACKAGES 1

ART (Arabic)	Current Price	New Price Eff. 1/1/14
Blast Extra 18 (No charge available for new subscribers)		
Includes Limited Basic, standard digital converter and remote for primary outlet and Blast* Internet.		
Blast Plus 18 (No charge available for new subscribers)		
Includes Digital Economy and Streamix 15 for primary outlet and Blast* Internet.		
Blast Plus with HBO 18	\$69.95	\$74.95
Includes Digital Economy, Streamix 15 and HBO 18 for primary outlet and Blast* Internet Service.		
Starz Plus 18	\$69.95	\$74.95
Includes Limited Basic, HBO 18, Streamix 15, a standard definition digital converter and remote for the primary outlet and Performance Internet.		
XFINITY Voice - Unlimited	\$44.95	No Change
XFINITY Voice - Local With More*	\$39.95	No Change
XFINITY Voice - Local With More*	\$34.95	No Change
XFINITY Voice - Local With More*	\$24.95	No Change

MULTILATINO PAQUETE TRIPLE 4

ART (Arabic)	Current Price	New Price Eff. 1/1/14
Multilatin Total HD Paquete Triple	\$209.99	\$214.99
Includes Multilatin Ultra and HD DVR Service or AnyRoom DVR for primary outlet, HD Technology Fee, HBO, Showtime, Starz, Cinema, Sports Entertainment Package, Blast* Internet, and XFINITY Voice Unlimited and Carretera Minutes* Latin America 300. Can substitute Carretera Minutes* Mexico 300.		
Multilatin Ultra HD Paquete Triple	\$179.99	\$184.99
Includes Multilatin Ultra for primary outlet, HD Technology Fee, HBO, Starz, Blast* Internet, and XFINITY Voice Unlimited and Carretera Minutes* Latin America 300. Can substitute Carretera Minutes* Mexico 300.		