AGENDA EAST GOSHEN TOWNSHIP BOARD OF SUPERVISORS MEETING

Tuesday, March 2, 2010 8:00 PM

1. CALL TO ORDER, PLEDGE OF ALLEGIANCE

2. MOMENT OF SILENCE

The Vice Chairman will ask if any resident will be recording the meeting.

3. APPROVAL OF MINUTES

A. February 23, 2010

4. CHAIRMAN'S REPORT

- a. Announce that Don McConathy has resigned as Chairman.
- b. Election of a new Chairman
- c. Announce that the Board met in Executive Session on February 23, 2010 to discuss a personnel matter.
- d. Announce that the conditional use hearing for Lieberman Early, 1345 Enterprise Drive has been continued to June 1, 2010.
- e. Announce that the PUC will hold a hearing on the Aqua operating costs on March 4, 2010.

5. PUBLIC HEARINGS - None

6. STAFF REPORT

- a. Treasurer's Report None
- b. Police None

7. **OLD BUSINESS - None**

8. NEW BUSINESS

- a. Consider Planning Commission's recommendation for the Mullen Land Development at 1661 East Strasburg Road.
- b. Authorize execution of agreement for the purchase of electricity from Co-eXprise in 2011.

9. ANY OTHER MATTER

10. CORRESPONDENCE, REPORTS OF INTEREST

- a. Acknowledge Chief John M. Dumond, Westtown East Goshen Regional Police Department thanking East Goshen for the generous contribution towards the reward.
- b. Acknowledge receipt of six e-mails from residents commending the Public Works Department on snow removal operations.
- c. Acknowledge e-mail from Gerry Ruffenach voicing concerns about various Township issues.
- d. Acknowledge receipt of the Permit for the Applebrook Pedestrian Bridge.

11. MEETINGS AND DATES OF IMPORTANCE

March 2, 2010	Board of Supervisors	7:00 PM
March 3, 2010	Planning Commission	7:00 PM
March 4, 2010	Park & Recreation	7:00 PM
March 8, 2010	Municipal Authority	7:00 PM

March 9, 2010	Board of Supervisors	7:00 PM
March 10, 2010	Conservancy Board	7:00 PM
March 11, 2010	Historical Commission	7:00 PM
March 11, 2010	Zoning Hearing - Liberty Tower	7:30 PM
March 15, 2010	Deer Committee	7:00 PM
March 16, 2010	Board of Supervisors	7:00 PM
March 23, 2010	Board of Supervisors	7:00 PM

12. PUBLIC COMMENT PERIOD

13. ADJOURNMENT

BOARD OF SUPERVISORS MEETING

WORKSHOP

Tuesday

March 2, 2010

- 1. Review meeting agenda (invoices and minutes are part of agenda)
- 2. Citizens Budget Advisory Group
- 3. Metered Billing Ordinance
- 4. Metered Billing Letter
- 5. Comp Plan
- 6. Purchasing Policy
- 7. Traditions Update
- 8. Arc View/GIS Training
- 9. Web Page Update (verbal)
- 10. Defined Contribution Pension Update (verbal)
- 11. Pending Actions List*
- 12. Any Other Matter
- 13. Liaison Reports
- 14. Subdivisions/Land Developments/ZHB Applications
- 15. Executive Session Personnel Matter

Reminder -

NEWSLETTER ARTICLE SUBMISSION DUE DATES:

DELIVERY DATE:

May 12, 2010 August 11, 2010 November 10, 2010 July 1, 2010 October 1, 2010 January 1, 2011

^{*} indicates that the information was in 2/23/10 packet

A. CHAIRMAN'S REBET

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: 2/25/2010

To: Board of Supervisors

Cc: John Lieberman, Leiberman Early & Company,

From: Mark Gordon, Township Zoning Officer

Re: 1345 Enterprise Drive Conditional Use and Land Development.

Dear Board Members,

The Conditional Use application for the Parking Expansion at 1345 Enterprise Drive was originally scheduled for January 4, 2010. Since the Application has granted a 60 day extension to the Township for the review period of this application the new hearing date is scheduled and advertised for **March 2**, **2010**.

Due to a potential sale of 1345 Enterprise Drive to TecniplastUSA, I have spoken with the applicant, Lieberman Early and Co., and they have agreed to the following hearing schedule and extensions for the C/U and L/D applications for the parking lot expansion proposed for the property.

- The Township will open the C/U Hearing on March 2, 2010 and continue the hearing to June 1, 2010.
- The applicant agreed to Grant a 30 day extension of the review period for the L/D application, this gets the L/D application on the same time schedule as the C/U and extends it out to June 1, 2010 as well.
- This also allows for a 30 day appeal period for the TecniplastUSA application.

1. 8 pp

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: 2/24/2010

To: Board of Supervisors

From: Mark Gordon, Zoning Officer

Re: Mullen Land Development, 1661 East Strasburg Rd.

Dear Board Members,

The Township Engineer recommends approval of the Land Development Plan understanding that there are minor items that need to be forwarded to the Township. We have received the CCHD approval for the proposed on lot sewer system.

The Planning Commission has also recommended that the Board approve the application with conditions:

The final Plan revision will be presented at your March 2nd meeting.

I have drafted the following motion for your consideration:

I move that we approve the Land Development application of Matthew and Christine Mullen to construct a single family home and associated improvements at 1661 East Strasburg Road as depicted on the plan dated August 13, 2009 last revised <u>December 10, 2009</u> (Subject to revision) with the following conditions:

- 1. All conditions noted in the Planning Commission Letter Dated February 16, 2009 are satisfied prior to issuance of any grading or building permit.
- 2. All land development review fees are paid in full prior to the release of the Land Development plan for recording.
- 3. Engineering Inspections associated with the construction depicted on the Land Development plan are the responsibility of the property owner and shall be recharged to the property owner.
- 4. All construction shall conform to applicable Federal, State and local regulations.



THE COUNTY OF CHESTER

COMMISSIONERS
Terence Farrell
Carol Aichele
Kathi Cozzone

RONALD T. BAILEY, AICP Executive Director

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



October 26, 2009

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

Re: Preliminary/Final Land Development - Matthew J. & Christine Mullen

11063-5 - East Goshen Township

Dear Mr. Smith:

A preliminary/final land development plan entitled "Matthew J. & Christine Mullen," prepared by Site Engineering Concepts, LLC, and dated August 13, 2009, was received by this office on September 28, 2009. The land development is situated on the north side of Strasburg Road (State Route 2010) at its intersection with Springhouse Lane and involves the construction of a single-family residence on a 19.74 acre site (UPI #53-4-134.2). Vehicular access will be provided from an existing driveway entrance on Strasburg Road. The project site, which will be served by on-site water and sewer, is located in the R-2 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 the Township. We offer the following comments on the proposed land development for your consideration:

BACKGROUND:

1. The Chester County Planning Commission has previously reviewed a subdivision and a land development proposal involving this site. CCPC# 11063-2 ("Ashbridge Farm"), dated February 6, 2002, addressed the creation of 10 lots from a 187 acre site, was approved by the Township on March 19, 2002. This proposal involves the construction of a single-family residence on Lot 2 of the previously approved subdivision plan.

The County Planning Commission previously reviewed an earlier version of this land development submission on January 4, 2008 (CCPC# 11063-4). According to our records, this previous land development submission has not been approved by the Township.

LANDSCAPES:

2. The 1996 Chester County Comprehensive Plan, Landscapes, designates the area of the proposed land development as a Suburban Landscape. Suburban Landscapes include areas where infrastructure and public services have been, or should be, extended to accommodate residential

Page: 2

October 26, 2009

Re: Preliminary/Final Land Development - Matthew J. & Christine Mullen

11063-5 - East Goshen Township

development and shopping and employment centers. Landscapes encourages design flexibility and a mix of density and uses, either through revitalization or infill, within the Suburban Landscape. The location of this land development proposal is consistent with the Suburban Landscape as shown on the Livable Landscapes Map, as last amended October 14, 2003.

PRIMARY ISSUES:

- 3. The plan and 2005 aerial photography indicate that a portion of the site is wooded. If development is to occur within the woodlands, the removal of trees should be limited to the minimum area needed for the dwelling and support facilities and the limit of tree removal should be shown on the plan. Any grading within the area of the dripline (the perimeter of the tree's branches) of the trees to be preserved increases the possibility of tree damage.
- 4. 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 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. Toolbox # 32-1, in the *Landscapes* Community Planning Handbook Volume I, (CCPC, 1997) also contains an explanation of BMPs as well as a sample BMP ordinance. BMPs can be used to recreate pre-development conditions on all construction projects through the use of natural and manmade features such as retention and infiltration basins, pervious pavement, biofilters, grass swales, curbless streets, and other environmentally-sensitive design techniques. Project engineers are encouraged to examine these, as well as other BMPs. Addressing these issues in the initial plan submission should assist in expediting plan approval.

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."

Page: 3

October 26, 2009

Preliminary/Final Land Development - Matthew J. & Christine Mullen Re:

Fax: 610-344-6515

11063-5 - East Goshen Township #

ADMINISTRATIVE NOTES:

- 5. The item on the attached checklist should be addressed and reflected in the proposed land development.
- 6. 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 Township requirements be satisfied before action is taken on this plan.

Sincerely,

Secretary

RTB/PF

Attachment

cc: Matthew J. and Christine A. Mullen

Site Engineering Concepts, LLC

Albert J. Giannantonio, P.E., Township Engineer

Chester County Health Department Chester County Conservation District

SITE ENGINEERING CONCEPTS, LLC

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Consulting Engineering and Land Development Services

25 February 2010

Jordan Perry Chester County Conservation District 688 Unionville Road, Suite 200 Kennett Square, PA 19348

Re: Erosion & Sedimentation Pollution Control Plan Mullen Residence East Goshen Township, Chester County, PA NPDES File: PAI011509033

Most Recent Plan Revision Date: 8-13-09 Total Acres: 19.74 Disturbed Acres: 3.10

Receiving Watershed: UNT to Ridley Creek Designation: HQ, TSF

Dear Jordan:

Please find attached 3 plan sets (1 with highlighted revisions) and 1 copy of the unrevised narrative as requested. We have revised the plans to address comments contained in your February 5 email to us and per our February 16 phone conversation as follows: (Comment, response).

1. Comment #1 of Inadequate Letter, dated 11-10-2009 has not been adequately addressed. Slope lengths are still exceeded for all 18" shown. The Rain Gardens are not sequenced to trap upslope disturbance during earthmoving activities.

As discussed, rain garden 5 silt fence has been revised to be super silt fence. Rain garden 2 silt fence meets requirements and rain garden 3 has no upslope disturbance, only undisturbed woods.

The super silt fence shown on the plan drawings downslope of the driveway is labeled as 18" silt fence. Please revise and show all E&S controls in the legend for further clarification.

Revised to super silt fence. The legend has been modified.

2. The level spreader flow path discharges to a neighboring property, which requires an easement. Please relocate the level spreader so that the flow path reaches an adequate on-site discharge point.

As discussed, as shown in the PCSM report, there is no discharge from the infiltration bed level spreaders for the 10 year storm or for any storms upto the 50 year storm. The 100 year storm has 0.13 cfs of discharge. The proposed 5' wide level spreader is adequate as DEP recommends a13 foot wide level spreader per 1 cfs of flow for discharge to dense grass. Note 9 has been added to the 'Stormwater Management Facility Short Term/Routine Maintenance Notes' found on plan sheet 1: "Any damage that occurs as a result of discharge from a stormwater management facility must be repaired in a permanent manner that is satisfactory to the municipality, conservation district, and down slope landowner(s)."

Jordan Perry Chester County Conservation District Mullen Residence 25 February 2010 Page 2 of 2

3. Comment #6 of Inadequate Letter, dated 11-10-2009 has not been adequately addressed. The silt fence needs to be extended adjacent to Raingarden 3.

As discussed both ends of the silt fence have been extended slightly and a short length of silt fence has been added upslope of rain garden 3 to capture any sediment runoff from rain garden 4 that might go through the wooded area next to it.

In addition, during the Township review process they noted the address for this property was amended from 1645 East Strasburg Road to 1661 East Strasburg Road. The mailbox on the property currently identifies it as 1645, but that will change once the construction starts. Note, the tax parcel number and lot of the previous subdivision identifications remain unchanged.

I believe these comments satisfactorily address the requirements of the NPDES and E&S permits. Should you have any questions and/or comments, please feel free to contact me.

Sincerely,

Robert M. Lambert, P.E.

cc: Mark Gordon, East Goshen Township

Gordon, Mark

From:

Bryan Del Monte [bryandelmonte@comcast.net]

Sent:

Thursday, February 18, 2010 9:02 AM

To:

mgordon@eastgoshen.org

Cc:

'Mike Merwin'

Subject:

FW: EGT CB Sub-Division and Land Development Review - Mullins and Malvern Bank

Resending.

From: Bryan Del Monte [mailto:bryandelmonte@comcast.net]

Sent: Thursday, February 18, 2010 9:00 AM

To: 'Gordon, Mark'

Cc: 'Mike Merwin'; 'Rick Smith'; 'Jane Fava'; 'VIRGINIA NEWLIN'

Subject: EGT CB Sub-Division and Land Development Review - Mullins and Malvern Bank

Hi Mark,

The EGT Conservancy Board reviewed the landscape design for two Sub-Division and Land Developments with Mike Merwin at the meeting held yesterday:

- Mullin's property it is adequate with no recommendations. We recognize the efforts there to preserve
 and protect the existing trees, along with creation of rain gardens for water conservation.
- Malvern Bank property We recommend removing the green ash and green vase zelkova as shade trees and replacing them with EGT listed trees, also reducing the number of cranberry cotoneaster and finding substitutes for the periwinkle. We recommend selecting the Fastigiata Pinus Strobus to replace the Pinus Strobus (white pine) under evergreen trees.

Separately, I will provide you with EGT CB recommendations on amendments to the EGT Tree ordnances, which we started to review yesterday for updates.

Please send to me the EGT scrub listing that Jane recalled was created, but is not currently included in the EGT Tree ordnances.

Bryan Del Monte Chairperson - Conservancy Board

From: Mike Merwin [mailto:mmerwin@eastgoshen.org]

Sent: Thursday, February 18, 2010 7:18 AM

To: bryandelmonte@comcast.net

Cc: Gordon, Mark

Subject:

Bryan,

You should contact Mark Gordon to see to whom your letters should be address.

Mike

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BOARD OF SUPERVISORS

EAST GOSHEN TOWNSHIP

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

February 16, 2010

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

Re:

Mullen Property, 1661 east Strasburg Road Land Development 53-4-134.2

Dear Board Members:

At our meeting on February 3, 2010 the Planning Commission voted unanimously in favor of the following motion:

I move that we recommend that the Board of supervisors approve the Land Development application of Matthew and Christine Mullen to construct a single family home and associated improvements as depicted on the plan dated August 13, 2009 last revised December 10, 2009 with the following conditions:

- 1. All references to the address of this property throughout this plan be corrected to: 1661 East Strasburg Road, West Chester PA 19380
- 2. The applicant provides the Township a copy of the PennDOT Highway Occupancy Permit for the driveway access and the water service connection within Strasburg Road, prior to final approval by the Board of Supervisors.
- 3. The applicant provides the Township with letter of adequacy from Aqua PA regarding the public water service proposed for this property.
- The applicant provides the Township with a copy of the NPDES Permit and the Chester County Conservation District letter of adequacy prior to final Approval by the Board of Supervisors.
- 5. The Township Conservancy Board issues a letter of adequacy for the plan.
- 6. All plans and construction shall conform to applicable Federal, State and local regulations.

Very truly yours,

George Martynick

Chairman

8. NEW BUSINESS

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

Co-Expresse

Voice (610) 692-7171 Fax (610) 425-8950

E-mail rsmith@eastgoshen.org

Date: February 19, 2010
To: Board of Supervisors

From: Rick Smith, Township Manager

Re: Electric Purchases

Enclosed is a copy of the Memorandum of Understanding from Co-eXprise that would allow use to participate in the County of Chester Contract for the purchase of electricity.

I spoke to Pete Navaro at the County about this he noted that Bucks, Montgomery and Chester County spent over a year doing research and soliciting proposals on this matter. I would add the Chester County Intermediate Unit is also participating.

It is my understanding that this is a case in which bigger is better and I would suggest that you authorize me to execute the Memorandum of Understanding.

F:\Data\Shared Data\Finance Dept\Electricity\Memo to BoS 021910.doc

2/23 73 of Solicator

SUPPORTING INFO IN PACKET FOR 2/23/10 MTg

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February ___, 2010

Rick Smith Township Manager East Goshen Township 1580 Paoli Pike West Chester PA 19380

Re:

Memorandum of Understanding ("MOU") to Participate in County of Chester Agreement, contract I.D. # 11900, with Co-eXprise, Inc. dated December 17, 2009 (the "Contract")

Dear Mr. Smith:

To assist with the challenges of procuring energy in today's highly volatile market, the County of Chester is extending to your organization the opportunity to participate in its electricity procurement Contract with Co-exprise, Inc. which was awarded on December 17, 2009. For your convenience, the Contract is attached to this MOU as Exhibit A and is incorporated by reference.

If the entity listed above elects to participate, sign below and email to Co-eXprise at cc-exprise.com or fax to Co-eXprise at (724) 933-1150. By signing this MOU, you are representing that you have signature authority for the entity listed above and are agreeing that the entity listed above shall participate in the Contract, including the applicable terms and conditions of the Contract (Exhibit A), the term and conditions set forth in Exhibit B (attached hereto), and those of any negotiation, either manual quotes or reverse auctions that may be conducted thereunder.

Please do not hesitate to contact Chris Cracraft, Sales Director for Co-eXprise Energy MarketPlace, at (724) 933-1180 or ccacraft@co-exprise.com if you have any questions regarding this matter.

Rick Smith
Rick Smith Township Manager

BEST MARKET PRICE DELLVERED.



John M. Dumond Chief of Police 1041 Wilmington Pike, West Chester, PA 19382 610-692-9600 610-692-9369 (fax) www.westtownpolice.org

FEB 22 7010

February 19, 2010

East Goshen Township 1580 Paoli Pike West Chester, PA 19380

On behalf of the entire Westtown-East Goshen Regional Police Department, I would like to thank you for your thoughtfulness and generous contribution towards the reward fund set up on behalf of Corporal Tim Hubbard. On the evening of January 17, 2010 Corporal Hubbard was shot while investigating a suspicious condition in the parking lot of the Ashbridge Preserve in East Goshen Township. The assailant fired two shots at Corporal Hubbard with one round striking him in the left hand. The individual responsible for this act remains at large and is a danger not only to law enforcement but to anyone that may come in contact with him.

Your contribution towards the reward fund may be instrumental with someone coming forward with information that could lead to the arrest and conviction of Cpl. Hubbard's assailant.

Once again thank you for your thoughtfulness and generosity.

Sincerely

Chief John M. Dumond

Morgan, Joanne

From: Sent:

Kim Riley [kimsriley@verizon.net] Thursday, February 11, 2010 11:31 AM egtadmin@eastgoshen.org

To:

Subject:

SNOW REMOVAL

Follow Up Flag: Flag Status:

Follow up Flagged

Categories:

Red Category

As usual, GREAT JOB with the snow removal...kudos.......

Thank you, Kim Riley Wentworth

Less Judgment......More Grace

From: Morgan, Joanne

Sent: Tuesday, February 23, 2010 9:09 AM

To: Miller, Mark; Smith, Rick

Cc: Smith, Sue

Subject: FW: Snow Removal - THANK YOU!

From: vkermon [mailto:vkermon@comcast.net]
Sent: Monday, February 22, 2010 3:20 PM

To: egtadmin@eastgoshen.org

Subject: Snow Removal - THANK YOU!

You always do a great job at snow removal, and this last snow was no exception! Thanks for all you do. It's great to know that even when the conditions are extreme, you guys are there. Thanks a million! Vivian Kermon 904 Saddlebrook Dr.

From: tina [saddlesurfer2@yahoo.com]

Sent: Monday, February 22, 2010 9:38 AM

To: mmiller@eastgoshen.org

Cc: rsmith@eastgoshen.org; mshane@eastgoshen.org

Subject: Twp snow removal

Hello Mr. Miller,

I'd like to commend the township's public works on the fantastic job they did in removing the snow from our streets during the recent storms. A daunting task! Roads were passable as early as Saturday & Tuesday. I know this because I still traveled to Wawa, as I usually do every morning, for my morning coffee. I was surprised to not encounter any problems.

On Wednesday, while road conditions were still not the best, my husband insisted on going to McDonald's for breakfast. We could tell by the conditions of the roads, where townships began & stopped. We've lived in E.G. for 27 years so I know the boundaries but, the snow was a glaring indicator. East Goshen looked great, West Goshen was more covered & the boro was completely covered. We were amazed!

So kudo's to Chuck & the boys! They did an unbelievable job!

Thank you, Tina Mussari 1594 Wineberry Lane

From: Rick Smith [rsmith@eastgoshen.org]

Sent: Tuesday, February 16, 2010 9:06 AM

To: ':kemessner@verizon.net'

Cc: 'Mark Miller '
Subject: RE: thank you!

Thank you for your e-mail. I will post it in the Public Works lunch room.

Rick Smith

Township Manager

From: Morgan, Joanne

Sent: Tuesday, February 16, 2010 8:58 AM

To: Miller, Mark Cc: Smith, Rick

Subject: FW: thank you!

From: Kris Messner [mailto:kemessner@verizon.net]

Sent: Friday, February 12, 2010 7:30 PM

To: egtadmin@eastgoshen.org

Subject: thank you!

I just wanted to say thank you for the excellent job that the Township has done in clearing our streets after these recent snowstorms. As I have been driving along the Main Line area, it seems like the only area where the roads are consistently clear and safe are in our township. Roads in some of the other areas nearby are not nearly as passable. I'm sure that it's been a difficult job given the amount of snow, but the maintenance crews deserve our sincere thank you for a job well done.

Regards, Kris Messner 109 Rossmore Drive Malvern, PA 19355

Morgan, Joanne

From:

Morgan, Joanne

Sent:

Friday, February 12, 2010 9:37 AM

To: Subject:

Miller, Mark FW: Snow removal - great job!

From: Susan LaCour [mailto:susan.lacour@gmail.com]

Sent: Friday, February 12, 2010 8:42 AM

To: egtadmin@eastgoshen.org **Subject:** Snow removal - great job!

Please accept my thanks for an exceptional job at clearing snow from township roads! East Goshen has the best road crew in the area, and your hard work, dedication, and what had to be extraordinarily long hours over the past two snow storms are greatly appreciated.

Thank you!

Susan LaCour and Allen Pierce 103 Tramore Circle

Morgan, Joanne

From:

Morgan, Joanne

Sent:

Friday, February 12, 2010 9:48 AM

To:

Miller, Mark

Subject:

FW: Snow Removal

From: tswigart@comcast.net [mailto:tswigart@comcast.net]

Sent: Thursday, February 11, 2010 1:47 PM

To: egtadmin@eastgoshen.org

Subject: Snow Removal

Dear Township Officials,

I would like to thank you for your excellent snow removal efforts after the latest storm. We live in Lockwood Chase and the plows have done a great job all winter clearing the roads in our neighborhood. We appreciate the dedication of the township officials and employees during the snow emergencies this year.

Yours truly, Trish Swigart 914 Brookmont Circle Malvern, PA 19355

From: Don McConathy [dmcconathy@verizon.net]

Sent: Friday, February 19, 2010 6:54 PM

To: Miller Bill (Home) (Miller Bill (Home)); Rick Smith

Subject: FW: Recent Blizzard

Mark -

Another nice email from one of our residents. This may be the branch that took out the power along Strasburg Rd Wed afternoon of the storm.

Rick – we need to acknowledge the recent emails from residents regarding the storm and also Gerry's emails at a public meeting. I think you have copies of most.

Don McConathy dmcconathy@verizon.net

From: EMShane@aol.com [mailto:EMShane@aol.com]

Sent: Friday, February 19, 2010 5:28 PM

To: dmcconathy@verizon.net Subject: Fwd: Recent Blizzard

Don,

Here's another one to answer. A little different flavor than the last one.

E. Martin (Marty) Shane 14 Line Road Malvern, PA 19355-2865 Tel: (610) 647-8873

Cell: (610) 405-4305 E-mail: emshane@aol.com

Fax: (610)647-8873 (call before faxing)

From: janeteclark@comcast.net To: mshane@eastgoshen.org

Sent: 2/18/2010 10:00:17 A.M. Eastern Standard Time

Subj: Recent Blizzard

Martin:

I'm sending this e:mail to let you know how grateful I am for the services and friendship I have experienced in working with Mark Miller.

During the recent blizzard a tree limb from one of my trees broke and landed on one of the utility lines and also obstructed part of Strasburg Road. After struggling for six days to remedy this situation including contacting landscapers, tree people, EG police and the utility companies, I still was unable to have this removed without incident. I

called Mark Miller to let him know I was not ignoring the situation but agressively trying to correct the problem. Mark intervened and within 24 hours had the problem resolved. Mark is exceptional and always finds a way to pull the rabbit out of the hat and he certainly did not disappoint again this time. He and his crew are a tremendous asset to the residents of this community.

Kudos to Mark and his crew for the great service they provide to East Goshen township. We are lucky to have him at the helm.

Janet E. Clark

1343 E. Strasburg Road

West Chester, PA

Page I of 4

Smith, Rick

From: Don McConathy [dmcconathy@verizon.net]

Sent: Saturday, February 20, 2010 12:25 AM

To: RuffenachG@aol.com

Cc: rsmith@eastgoshen.org; mshane@eastgoshen.org

Subject: RE: Supervisor

Attachments: East Goshen ad.pdf; Information Requested By You (8.45 KB)

I have provided you with a copy of the ad that appeared in the Daily Local News on Jan 8-11 and also the Constant Contact email notice that I received from our Web page on the Supervisor vacancy. Both of these first appeared on Jan 8, not Jan 13 as I indicated earlier. I should have checked this before making my earlier statements. My apologies.

Don McConathy dmcconathy@verizon.net

From: RuffenachG@aol.com [mailto:RuffenachG@aol.com]

Sent: Friday, February 19, 2010 7:15 PM

To: dmcconathy@verizon.net

Cc: rsmith@eastgoshen.org; mshane@eastgoshen.org

Subject: Re: Supervisor

Don,

Seems you are moving a but slow. The economic slow down started over a year ago. A BOS that is truly looking out for it's constituents would have already looked at this.

BTW, I am already on the list for email notification and have been since it was finally offered. Funny how the mention of an open BOS position was not part of a direct email campaign.

Gerry

In a message dated 2/19/2010 7:04:54 P.M. Eastern Standard Time, dmcconathy@verizon.net writes:

That is one of the areas we will be looking at in 2010.

Don McConathy dmcconathy@verizon.net

From: ruffenachg@aol.com [mailto:ruffenachg@aol.com]

Sent: Friday, February 19, 2010 6:47 PM

To: Don McConathy

Cc: rsmith@eastgoshen.org; mshane@eastgoshen.org

Subject: Re: Supervisor

Don,

When are you going to reduce head count?

Gerry

Gerry

610-574-9994

From: "Don McConathy" <dmcconathy@verizon.net>

Date: Fri, 19 Feb 2010 18:44:06 -0500

To: <ruffenachg@aol.com>

Cc: <rsmith@eastgoshen.org>; <mshane@eastgoshen.org>

Subject: RE: Supervisor

Mr. Ruffenach -

The deficit that you claim has been created by me and the other long term BOS members is \$1,371,781 in the approved 2010 budget. Given the uncertain economy the budget is conservative. If you visit our Web site you will find that the entire 2010 budget has been posted since December with all the associated detail. May I also comment that the Township went from a \$950K+ deficit projected in the 2009 budget to a surplus of over \$500K – in part due to some one time charges we did not have to make but also through careful management of our expenses by both the Board and the Township Staff. The deficit is in part created by the economy – reduced interest rates, reduced transfer taxes, reduced building permit fees, etc. The board is acutely aware of our financial situation and we have undertaken cost reductions where possible without reducing services to our residents. In 2010 we will be looking at other areas where savings may be possible. Since the township is largely built out we need to develop a different methodology to manage our finances in the future without undue tax increases. For now we are ok as there is some \$3.5M in our General fund reserves and we anticipate the 2010 deficit will be reduced during the year.

In short the cost of doing business continues to go up but the revenue has taken a sharp turn downward with the current economy.

Don McConathy

From: ruffenachg@aol.com [mailto:ruffenachg@aol.com]

Sent: Friday, February 19, 2010 4:01 PM

To: Don McConathy

Cc: rsmith@eastgoshen.org; mshane@eastgoshen.org; carmenrbattavio@aol.com

Subject: Re: Supervisor

Don,

Not surprising you hide behind the "law" and think that a notice in a paper and posted on the township website is sufficient. Additionally you assume that the best and the brightest of our township read either the Local or the township website regularly and will be able to respond in less than 48 hours to this obscure notice.

It is well known that I want to represent our township on th BOS. Yet you seemingly handpicked this new member without reaching out to a long time township resident like myself who has also served the board of our fire company.

Don what is the projected deficit our township is facing, that you and your other long term BOS members have created?

Gerry

Gerry 610-574-9994

From: "Don McConathy" <dmcconathy@verizon.net>

Date: Fri, 19 Feb 2010 15:30:29 -0500

To: <RuffenachG@aol.com>

Cc: <rsmith@eastgoshen.org>; <mshane@eastgoshen.org>; <carmenrbattavio@aol.com> Subject: RE: Supervisor

Mr. Ruffenach -

As the current Board Chairman I will respond to your email.

Joe McDonough resigned from the Board by written letter effective Jan 8, 2010. By law the Board has 30 days to solicit candidates, interview them in a public meeting, discuss the candidates in a public meeting and then make a decision. On or about Jan 13th an announcement was placed in the Daily Local News and also on the Township Website asking that anyone who was interested in being considered for this position should forward a letter and resume to the Township Manager. Again this is the procedure prescribed by law. Candidates had to respond by Jan 15 to be considered. At the Board meeting on Jan 19, as you note in your email, the board agreed to interview all six candidates that responded to the legal request. We set up a special meeting for Jan 25 devoted to just these interviews. After listening to the candidates the Board made its decision on a replacement. The board did not deliberate prior to this meeting on any of the candidates and, in fact, three of the candidates were totally unknown to the Board prior to the interview process. I should also note there is no job description for a Supervisor – the only requirement is the person must have been a resident of the Township for at least 12 months prior to any appointment.

Since the resumes are public documents you may obtain copies at the Township Building by completing the appropriate form under the Right to Know Law and reimbursing the Township for the reproduction cost.

The interview process for selecting a replacement Supervisor was completed on Jan 25.

You can sign up for email notification of items that appear on our Website when they are posted. Please go to www.eastgoshentownship.org on the Internet and sign up using the box in the lower left corner of the home page if you have not already done so. Once signed up you can choose which items you want to be notified about.

You are welcome to attend a meeting of the Board of Supervisors if you wish to discuss this further. I have tried to provide you with the facts in this matter.

Don McConathy Chairman East Goshen Board of Supervisors

From: carmenrbattavio@aol.com [mailto:carmenrbattavio@aol.com]

Sent: Friday, February 19, 2010 1:54 PM

To: RuffenachG@aol.com; mshane@eastgoshen.org **Cc:** dmcconathy@verizon.net; rsmith@eastgoshen.org

Subject: Re: Supervisor

Gerry:

As is typical board policy, I am forwarding this email to Don McConathy. As chair he will respond with the appropriate remarks.

Carmen Battavio

In a message dated 2/19/2010 12:15:25 P.M. Eastern Standard Time, RuffenachG@aol.com writes:

Marty/Carmen,

I am reading the minutes from the last BOS meeting and I am beside myself with disgust for how you people run this township.

Particularly I want to know how you came to pick the 6 candidates below without asking other residence if we had a desire to serve? I have on several occasions expressed my desire to join the East Goshen Board of Supervisors. You continue to ignore my request. I want to see the resumes of each of these candidates and I want to know "EAXACTLY" how they came to

be in the running. Additionally I want to be interviewed "IN PUBLIC" for the position.

You contradict directly in the minutes and I find it hard to trust your current board.

From BOS minutes 1-19-10

Special Meeting

"Don suggested that a special meeting be held on Monday, January 25 at 6:30pm to interview candidates for the Supervisor vacancy. The other Supervisors were fine with this. *The Board discussed whether they should interview all the candidates during the public meeting or only the top candidates.* The Board agreed to interview all six candidates. Rick will contact the candidates to check their availability. Assuming they are available he will schedule the interviews in the order that the applications were received at the Township. The Board agreed to allow up to 30 minutes for each interview. Each Supervisor will send suggested questions to Rick, who will compile them before the meeting."

Public Comment Period

Public Comment: Abbas Rahbari, 1613 Manley Road – In regard to the interviews for the vacant Supervisor position, what guarantee does the public have that the Board has not already selected someone behind closed doors and that the interviews are not just for show, which would be the "M.O." of this Township. *Thom said there have been no discussions among the Board members about particular candidates. Don agreed.*

It is my intention to contact each of these candidates and do my own investigation as well.

Gerry Ruffenach 200 Reservoir Road 610-574-9994

Howard Jones
John Reidy
Peter Mylonas
John Hosey
Carson Middleton
Senya Isayeff





FEbruary 18, 2010

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

Re:

Water Obstruction and Encroachment Permit No. E15-761 Pedestrian Bridge Crossings APS No. 595141, AUTH No. 648546

East Goshen Township

Chester County

FFR 2 2 7016

Dear Mr. Smith:

Enclosed are duplicate copies of your State Water Obstruction and Encroachment Permit. Also enclosed is your Section 404 Clean Water Act of Pennsylvania State Programmatic General Permit (PASPGP with special conditions), providing Federal authorization. Review both permits so that you are aware of the extent of authorization and the conditions that apply to that authorization. Please sign both copies of the State permit, return one copy to this office and keep one copy for your records. The Department of Environmental Protection (Department) will provide you with an acknowledgment letter upon receipt of the fully-signed permit. Neither the Federal nor the State permit is effective until a copy of the State permit signed by you is received by the Department. Any work conducted prior to the Department's receipt of the signed permit is a violation of the Dam Safety and Encroachments Act, the Clean Streams Law, and the Federal Clean Water Act, and you may be subject to fines and penalties pursuant to those Acts.

Prior to the commencement of construction, the enclosed *Acknowledgment of Apprisal of Permit Conditions* must be completed and signed by the permittee and an individual responsible for the supervision or control of the construction work acknowledging and accepting the general and special conditions, if any, contained in the permit. Unless the signed *Acknowledgment of Apprisal of Permit Conditions* is submitted to this office, the permit is void.

Also, a copy of both the permit and the *Acknowledgment of Apprisal of Permit Conditions* must be available at the work site for inspection upon request by any officer or agent of the Department or any other Federal, State, County, and Municipal agency.

Finally, the Completion Report form must be signed by you and the supervising engineer indicating that the work has been completed as approved. The Completion Report must be submitted to this office within 30 days of the completion of the approved project.

If you have any questions concerning this matter, please call Mr. Govind Daryani at the phone number located in the first page footer.

Sincerely,

James Newbold, P.E.

Regional Manager

Watershed Management

Enclosures

ce: Dr. Cordrey - DelVal Soil and Environmental Consultants, Inc.

Mr. Daryani Dr. Kauffman

Re 30 (joh10wtsd)043-4

WORKSHOP

BOARD OF SUPERVISORS MEETING

WORKSHOP Tuesday

March 2, 2010

- 1. Review meeting agenda (invoices and minutes are part of agenda)
- 2. Citizens Budget Advisory Group
- 3. Metered Billing Ordinance
- 4. Metered Billing Letter
- 5. Comp Plan
- 6. Purchasing Policy
- 7. Traditions Update
- 8. Arc View/GIS Training
- 9. Web Page Update (verbal)
- 10. Defined Contribution Pension Update (verbal)
- 11. Pending Actions List*
- 12. Any Other Matter
- 13. Liaison Reports
- 14. Subdivisions/Land Developments/ZHB Applications
- 15. Executive Session Personnel Matter

Reminder –

NEWSLETTER ARTICLE SUBMISSION DUE DATES:

DELIVERY DATE:

May 12, 2010 August 11, 2010 November 10, 2010 July 1, 2010 October 1, 2010 January 1, 2011

^{*} indicates that the information was in 2/23/10 packet

WORKSHOP

Smith, Rick

RESIDENT ADVISORY GROUP PO

From: Sent: Rick Smith [rsmith@eastgoshen.org] Thursday, February 25, 2010 7:25 AM

To:

'Mimi Gleason'

Subject:

RE: Sorry no call back\$

Mimi

Thanks for the info.

I will get back to you about having a meeting with Tom Colman.

Rick Smith, Township Manager East Goshen Township

----Original Message----

From: Mimi Gleason [mailto:mgleason@tredyffrim.org]

Sent: Wednesday, February 24, 2010 7:15 PM

To: 'rsmith@eastgoshen.org' Subject: Sorry no call back\$

Rick,

I just remembered I didn't call you back today. Sorry about that.

Even if Tredyffrin is closed on Thursday, I'll be in all day. Call if you still need info.

The BAWG had their mission statement and a couple initial conversations with the BOS liaisons to the BAWG. And them they got off and running.

I know the chair of the BAWG, Tom Colman, just met with the group in Radnor that is starting up. Do you want me to see if he would do the same for East Goshen? He did an excellent job.

Mimi

2005 Bugget MISSION STATEMENT

Mission

The mission of the Tredyffrin Township Budget Advisory Working Group is to develop recommendations for the Tredyffrin Board of Supervisors to improve the financial position and results of Tredyffrin Township through

- · improvements to business processes, including budgeting and financial systems
- enhanced operating processes
- modification of Township services or programs
- optimization of Township assets
- identification of possible revenue enhancement opportunities

The Working Group will remain cognizant of the safety, security, quality of life, and essential services that help to underpin the excellent community in which we live and work.

Scope and Responsibilities

The Budget Advisory Working Group will engage in a comprehensive review of the Township's financial systems and procedures. The review will embrace any activities, programs, departments, policies, procedures, processes, operations, contracts, agreements, and plans that produce or consume Township resources.

The Working Group is strictly advisory in nature. It will make Observations, Analyses, and Recommendations. Approval and implementation of any of the Working Group's recommendations will be solely the responsibility of Board of Supervisors.

Budget Advisory Group Composition

The Working Group will be composed of seven volunteers, all residents of Tredyffrin Township, and all approved by the Tredyffrin Board of Supervisors. The Working Group and sub-groups may use appropriate outside expert resources, as needed. Like the Working Group, any outside resources will be asked to provide their services pro bono.

Completion Date

The projected completion date is December, 2009.

395

CIA ISONS



TREDYFFRIN TOWNSHIP PRESS RELEASE

1100 DuPortail Road Berwyn PA, 19312 www.tredyffrin.org Fax: (610) 993-9186

Contact: Mimi Gleason Title: Township Manager

(610) 408-3601

mgleason@tredyffrin.org

FOR IMMEDIATE RELEASE Date: March 3, 2009

Tredyffrin Township Supervisors Appoint Budget Advisory Working Group

BERWYN (March 2009): The Tredyffrin Township Board of Supervisors today announced the formation of a Budget Advisory Working Group. The Working Group is composed of local resident volunteers and will advise the Supervisors on steps that would help strengthen the Township's financial situation.

The Working Group will analyze the Township's services, operations, and business processes, and recommend possible changes. Township residents, businesses, institutions, and other stakeholders will be asked to provide input into the process.

Warren Kampf, Tredyffrin Board of Supervisors Chairman, announced that he has appointed a Budget Advisory Committee, consisting of Supervisors John DiBuonaventuro, Judy DiFilippo, and Bob Lamina. The Committee will serve as a liaison between the Board of Supervisors and the Budget Advisory Working Group.

John DiBuonaventuro, Tredyffrin Supervisor, commented, "Like other local municipalities, Tredyffrin Township finds itself in a position where expenses are increasing and revenue sources are decreasing. This problem has been aggravated by the downturn in U. S. financial markets, and the accompanying slowdown in real estate sales and reductions in real estate values. We need to look forward with a sense of urgency to assure that we will be able to continue to provide a high level of community services, maintain fiscal responsibility by balancing revenues and expenses, and preserve our strong credit rating. Tredyffrin is fortunate to have a large number of interested and skilled citizens. We will benefit from their perspective and insights to help us address a very difficult financial situation. We look forward to the Working Group's recommendations. Then, the Board and the public will decide which changes will most benefit Tredyffrin's residents and institutions."

Supervisor Judy DiFilippo announced that the Board of Supervisors has asked Wayne resident Tom Colman to head the Working Group. Colman, a management consultant with a lengthy resume of management experience, will lead a team of residents representing a cross-section of the

TREDYFFRIN TOWNSHIP PRESS RELEASE Tredyffrin Budget Advisory Working Group formed

Page 2

Township and possessing a broad array of relevant skills. In addition to Mr. Colman, the Board of Supervisors appointed Rob Betts, David Bookstaber, John Corr, Robin Gorneau, Hank Lloyd and Joe Muir to serve on the Working Group.

Colman noted that the Working Group is well aware that Tredyffrin provides a range of services that help to assure the safety, security, and quality of life of Tredyffrin residents - - "We will look for citizen input on which services they value, and are willing to pay for, and which services they may be willing to reduce or eliminate, especially in tough economic times." Township Manager Mimi Gleason said that she looks forward to the recommendations of the Working Group. "We're always pleased to hear ways that we can improve our services to our residents, and the Working Group's expertise should be a big help to all of us."

The Budget Advisory Working Group's final recommendations are expected in the latter part of the year. However, any interim recommendations which have the potential for a significant and immediate impact on Township financials will be forwarded as they arise.

FILE COPY

EAST GOSHEN TOWNSHIP RESIDENTS ADVISORY GROUP

2 Mission

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- The mission of the East Goshen Residents Advisory Group is to develop 3 4
- recommendations for the East Goshen Board of Supervisors to improve the financial
- position of East Goshen Township through the following: 5
- improvements to Township processes and procedures 6 7
 - modification of Township services or programs
 - optimization of Township assets
- identification of possible revenue enhancements 9
- The Residents Advisory Group will remain cognizant of the East Goshen Township 10
- Vision, Values and Mission Statement (attached) during the course of their review. 11

Scope and Responsibilities 12

- The Residents Advisory Group will engage in a comprehensive review of all aspects of 13
- the Township's operation, including but not limited to Administration, Code 14
- Enforcement, Financial, Public Works, Recreation, Refuse & Recycling and Sewer. 15 16
- They review will any activity, program, policy, procedure, process, operation, contract,
- agreement or plan that generates or consumes Township resources. 17
- The Residents Advisory Group is strictly advisory in nature. It will make observations, 18 19
- provide analyses and make recommendations. Approval and implementation of any of 20
- the Residents Advisory Group's recommendations will be solely the discretion of Board
- of Supervisors. 21

Residents Advisory Group Composition 22

- The Residents Advisory Group will be composed of seven volunteers, all residents of 23 24
- East Goshen Township, and all approved by the East Goshen Township Board of 25
- Supervisors. The Residents Advisory Group and sub-groups may use appropriate 26
- outside expert resources, as needed. Like the Residents Advisory Group, any outside 27
- resources will be asked to provide their services pro bono: however, if needed the 28
- Residents Advisory Group, with the approval of the Board of Supervisors, may engage paid consultants. 29

30 **Completion Date**

- The projected completion date is October 1, 2009. 31
- 32 February 19, 2010
- F:\Data\Shared Data\ABC'S\Residants Advisory Group\RAG Mission.doc 33

oekstor 5. 199

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

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

Date: February 19, 2010
To: Board of Supervisors

From: Rick Smith, Township Manager

Re: Comp Plan

One of the Board of Supervisors goals for 2009 was to review the Comp Plan Action List. Unfortunately, while we completed review of the Board of Supervisors action items we have not completed reviewing the remaining ABCs.

The Comp Plan Goals have come up again on the action list.

In addition we also have not prioritized the Goals submitted by the various ABC from the Planning Session in January.

Do you want to dedicate a meeting to either of or both of these tasks?

F:\Data\Shared Data\Admin Dept\Comp Plan\2010\Memo 021910.doc

WORKSHOP 6. 2pgp

EAST GOSHEN TOWNSHIP PURCHASING POLICY

The following applies to purchases for Township operations where no contract exists:

Estimated Amount of Purchase	Requirements
Under \$1,000.	 Reasonable effort. More than one quote may be obtained if deemed appropriate for savings potential.
\$1,000 \$4,000.	Memo to Board in a timely manner.At least two verbal or written quotes.
\$4,001 \$9,999.	Three written or verbal quotes.Memo to Board.Board affirmation.
\$10,000. and Higher	Memo to Board.Public Bid or Costars Program.Board affirmation.

- Memos to the Board must describe the quantity, unit price, total price, a statement regarding
 the budgetary status of the items and any other pertinent information. Budgetary status
 includes whether or not the item(s) were contemplated in the budget to be charged and
 whether the requested purchase will exhaust or exceed the budget expense line to be charged.
- Memos to the Board may be for "blanket" purchases. A blanket purchase would be for a project
 to be performed over time and may have more than one component. The project as a whole
 should be presented including a time frame and expense limit.

(Asphalt for road repaving or lumber and related supplies to construct something are examples for blanket approval.)

• Exceptions to the requirements above maybe made for "Sole Source" suppliers. Such a scenario is when there are no competitors in the marketplace.

(An example could be a software upgrade or maintenance agreement.)

- All Public Bids will be advertised in the local newspaper and/or on the internet as per government requirements.
- Public Bids will be awarded to the lowest responsible bidder meeting the bid specifications. A bidder may be disqualified and "not responsible" by documenting they may not be able to meet the bid specifications or if they have a history of not meeting bid specifications or requirements.

- Same or similar items to be purchased over a brief time period should be aggregated for the purposes of determining the policy requirements. Every effort should be made to obtain quantity discounts when such purchases appear likely.
- All invoices presented to the Board for payment should be reviewed and initialed by the Department Head.

The following are authorized to make purchases:

- Township Manager
- Assistant Township Manager
- Administration Department Head
- Public Works Department Head
- Parks & Recreation Department Head

2/19/10

TRADITIONS EXPENDITURES

January 2009 - January 2010

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VENDOR	MONTH of Activity	AMOUNT	
ORTH- RODGERS& ASSOC.	OCTOBER	\$288.00	
	NOVEMBER	\$864.00	
*			\$1,152.00
UNRUH TURNER BURKE FREES	SEPTEMBER	\$6,648.58	
	NOVEMBER	\$3,311.12	
	DECEMBER	\$3,040.50	
			\$13,000.20
YERKES	AUGUST	\$2,406.50	
	SEPTEMBER	\$1,387.00	
	OCTOBER	\$1,571.50	
	NOVEMBER	\$0.00	
	DECEMBER	\$3,955.00	
	JANUARY **	\$2,447.50	
			\$11,767.50
		TOTAL	\$25,919.70

** TO BE PAID :

CU HEARING CONTINUED TO

APRIL 14 Th TO ALLOW

THEM TO APPRESS A ZONING

I SSUE + FOR GREENHILL HOA

TO SUBMIT EUIDENCE.

287

LIST OF SELF-IMPOSED CONDITIONS BY THE APPLICANT, TRADITIONS OF WEST GOSHEN, PURSUANT TO DISCUSSIONS WITH SEVERAL OF THE PARTIES TO THE APPLICATION

- 1. The Applicant will, contingent upon approval from West Goshen Township and the Pennsylvania Department of Transportation ("PennDoT"), 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. The Applicant will revise the traffic signal operation at the intersection in order to provide for same and will include a left-turn arrow for traffic desiring to travel south on Boot Road (S.R. 2020). The application will provide for signage and road surface painting which will read "DO NOT BLOCK DRIVEWAY".
- 2. If Penn Dot requires a new signal plan as part of the Greenhill Road improvements, the Applicant agrees to include a request to permit a remote Opticom device in its application, the specifications and location of which will be determined by Goshen Fire Company. The expense of the Opticom device will be borne by the Goshen Fire Company.
- 3. Subject to PennDoT approval, the Applicant will 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 will install a four (4 ft.) foot shoulder to tie into the shoulder across from the Culbertson Drive entrance.
- The Applicant agrees to 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.
- 5. The 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. The Applicant will include as part of the new paved parking area construction the relocation of the existing lighting standards and a modification of the existing storm water management system to accommodate same. The additional paved parking area construction will be completed prior to the installation of utilities to serve the Traditions project. In conjunction with this improvement, the 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.
- 6. With respect to the existing retaining wall on the Goshen Fire Company Property, the Applicant agrees to contribute \$ 10,000 = to the Goshen Fire Company to



- defray the cost of any retaining wall modifications/repairs desired by the Goshen Fire Company in the future.
- 7. The Applicant agrees to use heavy duty paving, equal to 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.
- 8. The Applicant agrees to modify that section of the existing drainage swale extending across and straddling the Greenhill Homeowners Association property and the Goshen Fire Company property with a stabilized drainage channel to adequately convey storm water to the existing 42 inch diameter concrete pipe located at the southern corner of the Greenhill Homeowners Association property, contingent upon temporary grading easements being 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. Contingent upon permanent easements being granted by the Homeowners' Association and the Goshen Fire Company, the Applicant agrees to provide ongoing maintenance of the defined swale and drainage channel so as to keep the swale/channel functioning properly.
- 9. The Applicant agrees to request the Township to consider eliminating the gates proposed at the senior apartment complex entrances during emergency events for flashing sign(s) in place thereof. The Applicant shall consult with the Goshen Fire Company with respect to the number (not to exceed three), specifications and locations of such signs.
- 10. The Applicant agrees, consistent with the requirements of West Goshen Township and the existing West Goshen Township Zoning Hearing Board approvals, to install, at the Applicant's sole cost and expense and at a location acceptable to the Applicant and Goshen Fire Company, an audible alarm (not a siren) on the Goshen Fire Company's property to alert drivers and pedestrians at or around the Boot Road/Greenhill Road intersection that an emergency response to an incident is in progress. The alarm will operate between 7:00 a.m. and 8:00 p.m.
- 11. Subject to Penn Dot approval, the Applicant agrees to implement its construction entrance along Boot Road separate and apart from the existing Boot Road driveway.
- 12. The Applicant agrees to make PennDoT 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 Green Hill Road vehicles turning onto northbound Boot Road.

13.	. The Applicant agrees to limit grading within the forty foot buf	fer area along the
	eastern property line, as indicated on the attached Grading Plan	n prepared by
	Alpha Consulting Engineers, Inc. dated, 2010	and to try and
	maintain as many existing trees within said area as possible du	ring construction.
	The Applicant agrees to prepare a landscape plan as part of its	land development
	plan application that will identify all 6 inch or greater caliper to	rees to be saved
	and to supplement said area with additional plantings of evergi	een trees and
	shrubs in the quantity required by the West Goshen Township	Zoning Ordinance
	Shrubs may be used to meet some of the tree installation require	rements. In
	addition, the Applicant agrees to remove as many invasive spe	cies within the
	forty foot buffer area as possible and to construct an 8 foot hig	
	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 dr	

- 14. The Applicant agrees to modify the location of its storm water management basin located to the north of the proposed building more toward the west, or Boot Road, so as to limit any grading within the forty foot landscaped buffer area along the eastern property line as indicated on the attached Grading Plan prepared by Alpha Consulting Engineers, Inc. dated _______, 2010.
- 15. The Applicant agrees to relocate the storm water pipe that conveys storm water 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 attached Grading Plan prepared by Alpha Consulting Engineers, Inc. dated ________, 2010. 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.
- 16. The Applicant agrees to exceed the storm water infiltration rates currently required by the Township ordinances and State requirements. As part of the design of the storm water management system it shall include (a) utilizing 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 storm water on the site; (b) implementing infiltration within the design of both the storm water 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 storm water 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 storm water 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.
- 17. The Applicant agrees to implement a more significant storm water management energy dissipation structure (not rip rap) at the storm water outfall located at the

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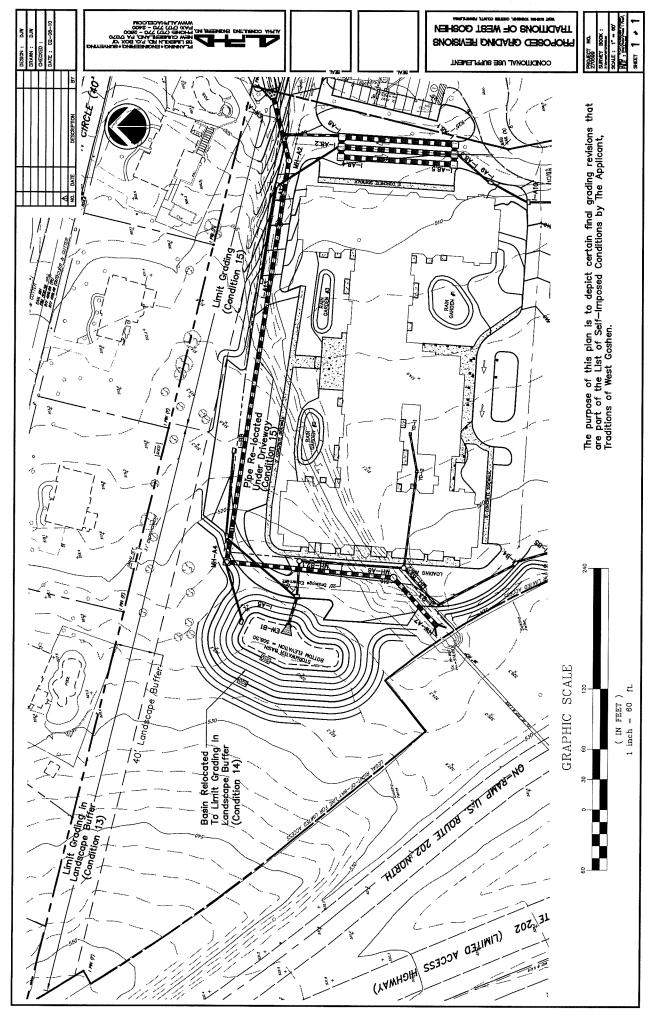
southeastern corner of the property. Since this design is immediately adjacent to East Goshen Township it shall be reviewed and commented upon by the East Goshen Township Engineer. The Applicant agrees to consider reasonable suggestions made by the East Goshen Township Engineer in response to same.

- 18. The storm water management plans and any revisions thereto shall be provided timely to the East Goshen Township Engineer.
- 19. The Applicant agrees to design and construct improvements to the Greenhill Homeowners' Association storm water management basin acceptable to the Goshen Fire Company engineer, the East Goshen Township engineer and the Applicant's engineer. Said improvements shall be completed to prevent storm water associated with off-site areas, conveyed through the existing drainage swale, from entering the existing detention basin. This self-imposed condition is made with the assumption that a temporary grading easement to accommodate said construction will be timely granted by both the Greenhill Homeowners' 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.
- 20. The Applicant agrees that if, during and after construction of its facility, downstream silting from the Applicant's site occurs that the Applicant will remediate the downstream silting in accordance with East Goshen Township, Chester County Conservation District and Pennsylvania Department of Environmental Protection standards.
- 21. The Applicant agrees to identify areas for additional parking spaces to accommodate parking in the northeast corner driveway area which may be held in reserve (shown on the development plan but not built) should the need for same arise in the future.
- 22. The Applicant agrees to design and construct the perimeter and parking lot lighting so as to dim automatically and/or shut off at appropriate times during the evening hours.
- 23. The Applicant agrees that all its rooftop mechanical structures will be screened by part of the building structure.
- 24. The Applicant agrees that any emergency generator(s) shall be completely screened and that all maintenance and testing of same shall be conducted during the work week between 10:00 AM and 2:00 PM.
- 25. The Applicant agrees that all facility deliveries and refuse collection shall be conducted only between the hours of 7:00 AM and 10:00 PM. Site access for deliveries and refuse collection at the Traditions facility shall be from the Boot Road entrance only.

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- 26. The Applicant agrees that all construction activities shall be conducted between the hours of 7:00 AM and 10:00 PM only, with the exception of concrete pours which shall be approved ahead of time by West Goshen Township, with notice to East Goshen Township and the residents of the Greenhill Homeowners' Association.
- 27. 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 self-imposed 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, the Applicant shall take all necessary steps to satisfy these conditions prior to its receipt of final land development approval from West Goshen Township.

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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: 2/25/2010

To: Board of Supervisors

From: Mark Gordon, Township Zoning Officer

Re: GIS Training

Dear Board Members,

The question of Geographic Information System (GIS) training was brought up and I have the following to offer you for your information and future discussions on staff.

- 1. We currently have the GIS infrastructure and software in house.
- We do not currently have a GIS SME in house.
- 3. We have done some minor GIS user training in the past.
- 4. I understand that there is no budget line for GIS training for 2010
- I understand that there will be departmental training lines in the 2011Budget.
- The feasibility of training someone in house to support our needs is one that hinges on the cost and the amount that that person will use GIS and attend continuing education regularly.
- For now we are using Yerkes for any GIS needs that exceed our staff level expertise.