

AGENDA
EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS
WORKSHOP
Tuesday, May 25, 2010
7:00 PM

1. Pledge of Allegiance
2. Moment of Silence
3. Minutes of May 11, 2010
4. Invoices
5. Hershey Mill Dam Engineering
6. Friends of East Goshen Township 501C3
7. Traffic Signal LED Contract
8. Lody Zavod EIT
9. Newsletter advertising
10. Refuse Bids
11. FEMA Status
12. April Month End Report
13. Action List Items (Action List dated 5/7/10)
14. Action List Items for 5/25/10
15. Any Other Matter
16. Liaison reports
17. Subdivision, Land Development, CU & ZHB applications
18. Public Comment

WORKSHOP
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5 pages

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**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS MEETING
1580 Paoli Pike, West Chester, PA 19380
May 11, 2010 – 6:30pm
Draft Minutes**

Present: Chairman Senya D. Isayeff, Vice-Chairman Thom Clapper and Don McConathy. Supervisor Carmen Battavio arrived at 7:45pm. Supervisor Marty Shane was absent. Also present were Township Manager Rick Smith, Assistant Township Manager Joe Gill, and Phyllis Marron (Park & Rec).

EXECUTIVE SESSION

The Board met in Executive Session from 6:30pm to 7:35pm to interview candidates for the Township Advisory Group (TAG).

WORKSHOP

Review of Minutes

The Board reviewed and corrected the draft minutes of May 4.

EXECUTIVE SESSION

The Board returned to Executive Session from 7:45pm to 8:30pm to discuss a personnel matter.

FORMAL MEETING

Call to Order & Pledge of Allegiance

Senya called the formal portion of the meeting to order at 8:35pm. He asked Chuck Olivo to lead everyone in the Pledge of Allegiance to the Flag.

Moment of Silence

Carmen called for a moment of silence to honor the men and women serving their country in the armed forces and their families.

Recording of Meeting

No resident indicated they planned to record the meeting.

Approval of Minutes

Don moved to approve the minutes of May 4, 2010 as corrected in Workshop. Carmen seconded the motion. There was no discussion or public comment. The Board voted unanimously to approve the motion.

National Bank of Malvern, 1305 Paoli Pike, Application for Land Development

Bob Adams, Esq. and Chuck Olivo, P.E. were present for Malvern Bank.

Don asked if they had obtained a HOP (Highway Occupancy Permit) yet. Mr. Olivo said they applied for one and received back comments, so they will be resubmitting the application. Don

1 said he would like to include the HOP permit in Condition #1 of the Planning Commission
2 recommendation letter dated May 6. Mr. Adams and Mr. Olivo indicated that was fine with
3 them.

4
5 Thom asked the Board about Condition #6 of the Planning Commission recommendation letter,
6 whereby a plaque will be placed at the site honoring Ginnie Newlin. Thom asked if it will set a
7 precedent for plaques, and open the door to complaints about some locations having plaques and
8 not others. Senya said this is a special circumstance, and the Township has had offers to fund the
9 plaque so it will not be a Township expense. He assured Thom that plaques will not proliferate
10 throughout the Township.

11
12 Don moved to approve the land development application submitted by The National Bank of
13 Malvern for their property located at 1305 Paoli Pike, TPN 53-3-1.9A. The land development
14 plans depict the construction of a bank branch and associated parking along with additional
15 parking for the abutting YMCA. The land development plans are dated November 2009 and
16 were last revised April 19, 2010. Approval shall be conditioned upon satisfactorily addressing
17 the conditions outlined in the Planning Commission recommendation letter dated May 6, 2010,
18 with the following additional condition:

- 19
20 1. The applicant will submit a cost estimation breakdown for review and approval by the
21 Township for the improvements to be constructed, and post those amounts in an
22 escrow account acceptable to the Township.

23
24 In addition, Condition #1 in the Planning Commission letter of May 6, 2010 will be revised to
25 read as follows:

- 26
27 1. The applicant will follow all applicable federal, State and Local laws and secure all
28 proper permits prior to construction of the improvements depicted on the plans,
29 including the NPDES Permit and the Chester County Conservation District Approval,
30 **and the HOP.**

31
32 Thom seconded the motion. Mr. Adams said he accepted the conditions.

33
34 There was no further discussion and no public comment. The Board voted unanimously to
35 approve the motion.

36
37 **Treasurer's Report & Expenditure Register Report**
38 *See attached Treasurer's Report for May 6, 2010.*

39
40 The Board reviewed the Treasurer's Report and current invoices. They agreed not to pay invoice
41 #516261958001 for a printer for the sewer plant in the amount of \$274.99. This expense will be
42 moved to the Municipal Authority account instead.

43
44 Thom moved to accept the Treasurer's Report of May 6 and the Expenditure Register Report as
45 recommended by the Treasurer, to accept the receipts and to authorize payment of the invoices

1 just reviewed, with the exception of Invoice #516261958001. Don seconded the motion. There
2 was no discussion or public comment. The Board voted unanimously to approve the motion.
3

4 **Weight Restriction for Bridge on East Boot Road**

5 Rick summarized his memo of May 6 on this subject. Carmen said the Township will need to
6 notify Emergency Services, including the County. After some discussion, the Board decided to
7 go ahead and vote on the draft resolution even though the signs will not be immediately available
8 for posting. Don made several corrections to the draft resolution.
9

10 Don moved to adopt the draft resolution, as corrected, authorizing the imposition of a weight
11 limit, the installation of the appropriate signs for the bridge on East Boot Road, and preparation
12 of the required ordinance. Carmen seconded the motion and noted that the fire companies and
13 Chester County Emergency Services would be notified of this new weight restriction by the
14 Township staff on May 12, 2010. Don accepted the addition to the motion.
15

16 There was no public comment. The Board voted unanimously to approve the motion. In
17 addition to notifying emergency services, Rick will also notify BFI and have a noticed posted to
18 the Township website.
19

20 **Request for Refund of Earned Income Tax to Resident**

21 The Board discussed a May 6 memo from Deb Beury asking the Board to consider refunding
22 EIT funds to a resident who overpaid for the years 2000 through 2002. The Board agreed that
23 Berkheimer should have caught the error. Rick was asked to contact Berkheimer to see if
24 something can be worked out.
25

26 **Agreement with Aqua PA**

27 The Board reviewed the revised agreement. Don moved to authorize the Chairman to execute
28 the agreement with Aqua PA whereby Aqua PA will provide water consumption records to the
29 Township. Carmen seconded the motion. There was no discussion or public comment. The
30 Board voted unanimously to approve the motion.
31

32 **Correspondence & Reports of Interest**

33 Senya acknowledged receipt of the following:

- 34 • Email from residents Bob & Kelley Fish complimenting Mark Miller for his work on the
35 Ridley Creek Sewage Treatment Plant.
- 36 • Reports from the Fire Marshal and the Goshen Fire Company for April 2010.
37

38 **Meetings & Dates of Importance**

39 Senya noted the meetings as listed in the agenda.
40

41 **Mullen, 1661 East Strasburg Road - Land Development**

42 Senya noted that the Board approved this application on March 2, and the Mullens have since
43 obtained the required permits.
44

1 Don recommended the Board sign the final plans for the Mullen land development application.
2 Carmen seconded the motion. There was no discussion or public comment. The Board voted
3 unanimously to approve the motion.
4

5 **Any Other Matter - Hershey Mill Dam**

6 Thom recommended that if the Save the Dam group accepts the proposal from Advanced
7 GeoServices, that they be responsible for raising the money to pay for the work. Then once a
8 design for the dam restoration is selected, the group can raise money to cover that phase of the
9 project.
10

11 Don said the Township is responsible for the dam, and the Save the Dam group wants to have
12 just one fundraising effort for the full amount. Don then asked if the Board wants to put
13 breaching back on the table as an option.
14

15 Carmen said he would like the Save the Dam group to start something in the way of fundraising.
16 Don said they are still waiting for the 501(c)(3) to be set up. Senya suggested the Save the Dam
17 group set up their own 501(c)(3) thru the Chester County Community Foundation. Don said he
18 would be opposed to that.
19

20 Thom said he is concerned the Township will get stuck paying the bill for the work on the dam.
21 The Supervisors discussed what would be the least expensive way to deal with the dam. The
22 Board then discussed whether to consider breaching again. Senya and Thom said they would be
23 in favor of putting it back on the table. Carmen said he would not be in favor of revisiting that
24 option.
25

26 Don said he would discuss the fundraising issue with the Save the Dam group at their next
27 meeting on May 17.
28

29 *Public Comment: Phyllis Marron, N. Chester Road* – Had a question about what would be done
30 with the silt in the event of a breach.
31

32 *Public Comment: Howard Jones, Kennett Way* – Said it might be useful for the Save the Dam
33 group to give a presentation to the Board on just how they plan to raise the money. Senya said
34 he’s not sure that’s the issue, as the Township will be responsible for paying for it anyway. The
35 issue at hand is what solution the Township is willing to pay for. Mr. Jones asked if the Board’s
36 decision on a solution will be impacted by what the Save the Dam group says it can raise in the
37 way of funding. Senya and Don said no, because the dam belongs to the Township.
38

39 **Chairman’s Report**

40 Senya reported that the Board met in Executive Session earlier this evening to interview TAG
41 candidates. He noted that 7 of the 12 applicants were selected to serve on the TAG, as follows
42 (in alphabetical order):
43

- 44 Daniel Callahan, Hunter Circle
- 45 Joseph D’Antonio, Millrace Lane
- 46 Eric Flicker, Chandler Drive

- 1 Linda Gordon, Line Road
- 2 Noel Hedgecock, Franklin Court
- 3 Art Polishuk, Grand Oak Lane
- 4 Martin Steinetz, N. Lochwood Lane
- 5

6 Rick Smith will notify the appointees as soon as possible, provide them with start-up materials
 7 and schedule their first meeting.

8
 9 Don moved to appoint Noel Hedgecock as temporary coordinator of the group with
 10 responsibility to conduct election of the officers. Carmen seconded the motion. There was no
 11 discussion or public comment. The Board voted 3:1 to approve the motion (Senya was
 12 opposed).

13
 14 **Public Comment**

15 None.

16
 17 **Adjournment**

18 There being no further business, the meeting was adjourned at 9:52pm.

19
 20 **WORKSHOP (Resumed)**

21
 22 **Dinner at Applebrook**

23 The Board selected the menu for their dinner with Joe McDonough at the Applebrook Club on
 24 May 20.

25
 26 **Refuse Bids**

27 The Board discussed the bidding options. Rick will revise the bid specs.

28
 29 **Action Items**

30 This item was tabled due to the late hour.

31
 32 **Adjournment**

33 The meeting was adjourned at 10:10pm.

34
 35
 36 Anne Meddings
 37 Recording Secretary
 38 *Attachment: Treasurer's Report*
 39

May 6, 2010

TREASURER'S REPORT
2010 RECEIPTS AND BILLS

GENERAL FUND

Real Estate Tax	\$5,858.65
Earned Income Tax	\$223,484.78
Local Service Tax	\$8,262.20
Transfer Tax	\$0.00
General Fund Interest Earned	\$1,386.12
Total Other Revenue	\$29,448.18
Total Receipts:	<u>\$268,439.93</u>

Accounts Payable	\$277,180.77
<u>Electronic Pmts:</u>	
Health Insurance	\$0.00
Credit Card	\$0.00
Postage	\$1,000.00
Debt Service	\$0.00
Payroll	\$42,000.00
Total Expenditures:	<u>\$320,180.77</u>

Interest Earned \$212.57

Expenditures: \$0.00

Interest Earned \$634.51

Expenditures: \$0.00

Interest Earned \$328.02

Expenditures: \$0.00

Receipts	\$106,469.16
Interest Earned	29.75
Total Sewer:	<u>\$106,498.91</u>

Accounts Payable	\$7,820.94
Debt Service	\$0.00
Total Expenditures:	<u>\$7,820.94</u>

REFUSE

Receipts	\$41,595.94
Interest Earned	\$28.52
Total Refuse:	<u>\$41,624.46</u>

Expenditures \$7,785.35

Smith, Rick5.
2pg

From: joedantonio@comcast.net
Sent: Thursday, May 20, 2010 2:41 PM
To: Rick Smith
Cc: KYAHRAES@aol.com; ReedBailey@comcast.net; Lori@feidt.net; hsciortino@comcast.net; NBDe@verizon.net; jbrando@mac.com; GRABERNS@aol.com; fxbjr_cnsit; pizarrdr@obg.com; grandmo@comcast.net; ttrotman@advancedgeoservices.com; dmcconathy@verizon.net
Subject: Re: Save the Dam Committee Meeting - Recommendation to the Board of Supervisors

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

Dear Mr. Smith,

Monday, May 17, 2010, the Save the Dam Committee met on with you, Don McConathy and representatives from Advanced GeoServices. Based on our discussions at the meeting, we are recommending that East Goshen Township accept Phases 1 & 2 of Advanced GeoServices' Proposal 2010-P-0116G (dated April 28, 2010) with the following modification.

The "Dam behind the Dam" option should be eliminated from scope of work of Phase 1 (Development of Preferred Option). Instead, we would like Advanced GeoServices to including "Breaching the Dam" in the development of options. Unless you have received an update from Advanced GeoServices, this change should not affect the \$36,800 price of these phases of the proposal.

There are a number of benefits to accepting this proposal. After completion of this work, we should have a conceptual picture and cost estimate of the proposed option that will bring the Hershey's Mill Dam into compliance with the PA DEP Dam Safety Code. This will provide the Save the Dam Committee enough information to begin fund raising to offset the cost of the dam improvements for the Pipe or Weir option. Accepting Phase 1 and 2 of the proposal will also provide necessary analysis and reports to be prepared for the design, permit, bidding phases. Additionally Advanced Geoservices' analysis and report will provide updated information and cost on the option to breach the dam. Information from the hydrological study could potentially be used as justification to request reclassification of the Hershey's Mill Dam to C-3. This would reduce the frequency and cost of periodic inspections and save money for the Township.

Please forward this recommendation onto the Board of Supervisors for their review. Please let me know if you have any questions or need more information.

Sincerely,

Joe D'Antonio, Vice Chairman
Save the Dam Committee

BUDGET ESTIMATE



PHASE 1 BUDGET ESTIMATE

Task Name	Cost
1A Site Survey	\$6,000
1B Development of Options	\$9,500
1C Meetings with Township	\$1,200
Subtotal	\$16,700⁽¹⁾

Note:

1. Includes cost for site survey which will be used to develop options and complete Phase Nos. 2 and 3.

PHASE 2 BUDGET ESTIMATE

Task Name	Cost
2A Formalize Hydraulic Analyses	\$600 - \$2,200
2B Dam Breach Analyses	\$9,850
2C Evaluation at Greenhill Road	\$1,100
2D Revise Inundation Map	\$500
2E Report Preparation	\$6,000
2F Letter Preparation	\$450
Subtotal	\$18,500-\$20,100⁽¹⁾⁽²⁾

Notes:

1. Minimum subtotal cost assumes that weir option or sheet piling are selected.
2. Maximum subtotal cost assumes that pipe option is selected.

PHASE 3 BUDGET ESTIMATE

Task Name	Cost		
	Pipe Option	Weir Option	Sheet Piling
3A Pre-Design/Permitting Mtg.	\$600	\$600	\$600
3B Geotechnical Investigation	\$6,000	\$6,000-\$12,000	\$24,003-\$35,078
3C Hydraulic Calculations	\$1,000	\$2,200	\$500
3D Structural Design	\$12,000	\$6,000-\$12,000	See Note Below ⁽¹⁾
3E Prep. Report, Plans & Specs	\$23,000	\$20,000	\$25,000
3F Dam Permit Application	\$21,000	\$21,000	\$21,000
3G Meetings	\$1,800	\$1,800	\$1,800
Subtotal	\$65,400	\$57,600-\$69,600	\$72,903-\$83,978⁽¹⁾

Note:

1. The results of the Appendix B geotechnical investigation are required to provide a cost for the structural design of the sheet piling ("Dam behind the Dam") option.

PHASE 4 BUDGET ESTIMATE

Subtotal	\$6,000
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WORKSHOP
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'09

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: May 18, 2010
To: Board of Supervisors
From: Rick Smith, Township Manager
Re: Friends of East Goshen Township 501C3

We needed to come up with four officers, a president, vice president, secretary and treasurer, for the initial filing for the Friends of East Goshen 501C3.

At your meeting on April 13 you named Joe D'Antonio to be one of the officers of the Friends of East Goshen 501C3 and requested that the Conservancy Board, Historical Commission, and Park & Rec Board provide you with the name of their representative by May 20.

The following people have been put forth by their respective Boards.

Jane Fava – Conservancy Board
Ruth Scadding – Park & Rec Board
Ellen Carmody – Historical Commission

We need to come up with four officers, a president, vice president, secretary and treasurer, for the initial filing. Do you want to assign each of them to a position or should we have them get together to decide who will fill what role?

In addition, they need to agree to a regular meeting schedule. i.e. fourth Monday of each month at 7:00 PM for the filing.

WORKSHEET
7
1 pg

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: May 19, 2010
To: Board of Supervisors
From: Rick Smith, Township Manager
Re: Traffic Signal LED Contract

R

At your meeting on May 4, we awarded the contract for the Traffic Signal LED's to Lenni Electric. While the grant will fund the replacement of all of the incandescent bulbs in traffic signals with LED's (\$47,766), we have a few intersections that are already equipped with LED's or are only partially equipped with LED's. Yellow LEDs are relatively new.

Most of these LED's are 5 to 10 years old (Boot & North Chester and Boot & Village Square Shopping Center, for example) and they are all out of warranty. It would cost \$4,974 to replace these LED's as part of the contract.

Since we would not be replacing incandescent bulbs, we cannot use grant money to replace them.

However, Mark and I believe that it makes sense to replace them as well. The funds would come from capital reserve.

WORKSHOP
8
2ppp

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: May 14, 2010
To: Board of Supervisors
From: Rick Smith, Township Manager
Re: Lody Zavod

I spoke to Jim Hunt at Berkheimer. He advised me when Berkheimer receives a payment with the annual filing in April they do not have any way to tell if:

- 1) It is a duplicate payment, or
- 2) It is for a second job for which the EIT was not withheld, or
- 3) If the payer was self reporting (had a small business on the side in addition to their regular job)

He noted that while he was not authorized to make the refund under the law, most of the other municipalities give the resident a refund in this situation.

Recommendation – Direct Berkheimer to refund the money.

8. NEW BUSINESS
C. 1pg 2002

MEMO

To: Board of Supervisors
From: Deb Beury
Re: Consideration to refund overpayment of Earned Income Taxes to resident
Date: May 6, 2010

Lody Zavod of 617 Summit House overpaid her Earned Income Taxes for the years 2000-2002 in the amount of \$994.10. Berkheimer has confirmed to me that this resident had the taxes withheld by her employer in Plymouth Township and she also paid the taxes herself.

Ms. Zavod contacted Berkheimer to request a refund and was told Berkheimer has a three year statute of limitations policy in refunding taxes. Any refund for overpayment beyond three years would be at the discretion of the Township. Berkheimer would refund this money directly to the taxpayer if we authorize them to do so.

I recommend we authorize Berkheimer to refund this resident the \$994.10.

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: May 19, 2010
To: Board of Supervisors
From: Rick Smith, Township Manager
Re: Refuse Bids

At your meeting on January 19, 2010, the Board discussed the Refuse and Recycling Program and agreed to solicit bids for four options.

Option 1 - is our current service, which includes unlimited trash and twice a week collection.
Option 2 - is our current service but with once a week collection.
Option 3 - provides for a base service of one 32-gallon can with once a week collection.
Option 4 - provides for a base service of one 32-gallon can with once a week collection with the "extra services" billed on an ala carte basis.

Currently the Township is divided into two zones and hauler collects the northern zone on Monday & Thursday and southern zone on Tuesday & Friday. Leaf waste, yard waste and Christmas Trees are collected on Wednesdays. This allows the hauler to balance his crew's workweek. I would add that if a collection day falls on one of the six holidays on which the landfill is closed the collection day is lost. With twice, a week collection this is more of a nuisance than a problem for the resident.

Under the current contract, a resident is allowed to place up to 3 bags or bundles of yard and/or leaf waste out on each collection day. In addition, leaf waste is collected six times a year (in the last week of October, once a week in November and the first week of December). Yard waste is collected three times a year (twice in April and once in May) and Christmas trees are collected in January.

The most recent amendments to state law require that a municipality provide for the curbside collection or drop off of leaf and yard waste on a monthly basis. Accordingly, we initiated Yard Waste Drop Off Days at the Township Building in January, February, March, May, June, July, August, and September. Residents can bring their leaf and yard waste to the Township Building on those days and chip up the brush and haul the bagged leaf waste and yard waste to Lanchester.

As a follow up to the question raised at meeting on May 11, we contacted the County and "Yard Waste" (sticks and branches) and "Leaf Waste" must be recycled. They are not supposed to be placed in the trash. It is our understanding that the County intends to crack down on this in the future.

I would suggest prohibiting the placement of any yard waste or leaf waste in the trash and eliminate the Yard Waste Drop Off Days. I would propose that we provide for the curbside collection of yard waste, leaf waste, and Christmas trees four times during the month of November and once a month during all other months in the year. The number of curbside collections would increase from 10 to 15. The attached excerpt from the bid specs reflect this change.

I would also recommend that when we solicit bids for Options 2, 3 & 4, that we allow the hauler to determine the zones and the collection days. The only caveat being that he has to make up any collection day that is lost during that week due to a landfill holiday. With only once a week collection, it would be a major problem for the resident to lose a collection in any given week.

I was unsuccessful in my attempts to have a survey done by West Chester University. I was also advised by the solicitor that we could not extend the current contract for another year.

I plan to advertise in late June and open bids in late July.

Refuse Options
20-May-10

Option	SERVICE									
	Municipal Waste Base Price	Collections Per week	Extra Containers	Extra Bags	Yard Waste	Leaf Waste	Xmas trees	Bulk Items		
1	No limit	2	NA	NA	included	included	included	included		
2	No Limit	1	NA	NA	included	included	included	included		
3	1 32 gallon can	1	\$	\$	included	included	included	included		
4	1 32 gallon can	1	\$	\$	included	included	included	included	\$	\$

Note - \$ = there is an additional cost for this item or service

1 5. COLLECTION SUMMARY:

2
3 A. Single-Family Detached Dwelling Units -- Curbside Collection

4
5 a. **Option 1 – Unlimited Municipal Waste With Twice a Week Collection -**

6 Under this option, each homeowner may place an unlimited amount of
7 municipal waste at the curb on each of two collection days per week. The
8 homeowner is also permitted to dispose of up to three bags or bundles of yard
9 waste each collection day. Yard waste, leaf waste and/or Christmas trees will
10 be collected four times during the month on November, and once month in all
11 other months of the year.

12
13 ~~Leaf waste (unlimited) shall be collected six (6) times in the fall. Leaf waste~~
14 ~~and yard waste (unlimited) shall be collected three (3) times in the spring.~~
15 ~~Christmas Trees shall be collected in January. Bulk items shall be collected~~
16 ~~once a month. Recyclables shall be collected once a week.~~

17
18 b. **Option 2 – Unlimited Municipal Waste With Once a Week Collection -**

19 Under this option, each homeowner may place an unlimited amount of
20 municipal waste at the curb on one collection day per week. The homeowner
21 is also permitted to dispose of up to three bags or bundles of yard waste each
22 collection day. Yard waste, leaf waste and/or Christmas trees will be collected
23 four times during the month on November, and once month in all other
24 months of the year.

25
26 ~~Leaf waste (unlimited) shall be collected six (6) times in the fall. Leaf waste~~
27 ~~and yard waste (unlimited) shall be collected three (3) times in the spring.~~
28 ~~Christmas Trees shall be collected in January. Bulk items shall be collected~~
29 ~~once a month. Recyclables shall be collected once a week.~~

30
31 c. **Option 3 – One 32-Gallon Trash Can with Once a Week Collection -**

32 Under this option each homeowner may place a maximum of one (1) thirty-
33 two (32) gallon trash can at the curb on one collection day per week. Yard
34 waste, if any, must be placed in the same 32-gallon trash can. Recyclables
35 shall be collected once a week. Yard waste, leaf waste and/or Christmas trees
36 will be collected four times during the month on November, and once month
37 in all other months of the year.

38
39 A homeowner who wants to dispose of additional municipal waste and/or yard
40 waste on a regular basis can purchase one or more stickers from the Township.
41 These sticker(s) are to be placed on the additional 32-gallon trash can(s) and
42 will entitle the homeowner to place the additional 32-gallon trash can(s) out
43 for collection on each collection day.
44

A homeowner who does not need additional 32-gallon trash can(s) on a regular basis will be able to purchase trash bags from the Township for use as needed. The trash bags can be used for municipal ~~and/or yard~~ waste.

~~Leaf waste (unlimited) shall be collected six (6) times in the fall. Leaf waste and yard waste (unlimited) shall be collected three (3) times in the spring. Christmas Trees shall be collected in January. Bulk items shall be collected once a month. Recyclables shall be collected once a week.~~

- d. **Option 4 – One 32-Gallon Trash Can with Once a Week Collection and the Ala Carte Collection of Leaf Waste, Yard Waste, Christmas Trees and Bulk Items** - Under this option each homeowner may place a maximum of one (1) thirty-two (32) gallon trash can at the curb on each collection day. ~~Yard waste, if any, must be placed in the same 32-gallon trash can.~~ Recyclables shall be collected once a week.

A homeowner who wants to dispose of additional municipal waste ~~and/or yard waste~~ on a regular basis can purchase one or more stickers from the Township. These sticker(s) are to be placed on the additional 32-gallon trash can(s) and will entitle the homeowner to place the 32-gallon additional trash can(s) out for collection on each collection day.

A homeowner who does not need additional 32-gallon trash can(s) on a regular basis will be able to purchase bags for the Township for use as needed. The bags can be used for municipal ~~and/or yard~~ waste. Recyclables shall be collected once a week.

Under this option the collection of leaf waste ~~in the fall~~, yard waste ~~in the spring~~, the collection of Christmas trees, and the collection of bulk items shall be on an ala carte basis.

Residents who want to utilize these services must purchase stickers from the Township for the collection of these materials. The sticker shall be placed on each bag that contains leaf waste and/or yard waste, the Christmas tree, or the bulk item.

Yard waste, leaf waste and/or Christmas trees will be collected four times during the month on November, and once month in all other months of the year. ~~Leaf waste shall be collected six (6) times in the fall. Yard waste shall be collected three (3) times in the spring. Christmas Trees shall be collected in January.~~ Bulk items shall be collected once a month.

EAST GOSHEN TOWNSHIP
ACTION LIST

WORKSHOP
14.
12 pages
5/25 ITEMS

#	Item	Action Due Date
ADM 10-13	Sewer Metered Billing	25-May-10
DPW 07-03	LED Traffic Signal Replacement	25-May-10
DPW 08-04	Invasive Species	25-May-10
FIN 10-03	Monthly Financial Reports - 2009	25-May-10
FIN 10-07	Electricity Purchase - 2011	25-May-10
PCZ 09-02	Stream Buffer Increase	25-May-10
PCZ 09-05	Traditions Development	25-May-10
PCZ 10-01	CTDI Parking	25-May-10
PCZ 10-03	Generator Installations	25-May-10
DPW 10-02	Ridley Creek Expansion Monthly Update	25-May-10
FIN 10-06	Friends of East Goshen Township 501c3	25-May-10

2012

EAST GOSHEN TOWNSHIP ACTION ITEM

Item: **Sewer Metered Billing** No: ADM 10-13

List Date: 4/6/2010 Completed Date:

Description: Remaining Issues for New Process.

Date	Action
4/6/2010	Need to revise Ordinance to allow Twp to charge for Permit and Inspection. What are costs associated with reading meters if installed? What will be procedure and frequency of meter reading?
4/20/2010	Discuss ordinance and reading costs. Bills are out.
4/27/2010	Meter Reading costs revised.
5/4/2010	Ordinance and Resolution for permits and fees. Further discuss charges for meter reading.
5/25/2010	Equipment received. Application forms and procedures being finalized. Will be added to web site when complete.

3 of 12

EAST GOSHEN TOWNSHIP ACTION ITEM

Item:

LED Traffic Signal Replacement

No:

DPW 07-03

List Date:

6/5/2007

Completed Date:

Description:

Conserve electricity and expense by converting to LED signals. Use Grant.

Date	Action
	Grant applied for 10/23/08 and 07/24/09. Specs drafted. Grant approved. Prep and put out bid docs by end of March.
4/20/2010	Bids received. Lenni lowest bidder but needs DOT approval.
5/4/2010	Award bid.
5/25/2010	Execute contract.

A 08/12

EAST GOSHEN TOWNSHIP ACTION ITEM

Item: **Invasive Species** No: **DPW 08-04**

List Date: **8/11/2009** Completed Date:

Description: **Actions to minimize invasive species in Township.**

Date	Action
	Parks and Conservancy Boards propose plan regarding invasive species in Twp open space. Site walk 12/12. Await Conservancy report.
4/6/2010	Received National Lands Trust Report 3/18/10. Presentation will be 4/13.
4/13/2010	Presentation of National Lands Trust Report
4/20/2010	Need recommendations from DPW & Conservancy for actions in response to NLT presentation
5/25/2010	Conservancy & Parks preparing plan of action.

5912

EAST GOSHEN TOWNSHIP ACTION ITEM

Item:

Monthly Financial Reports

No:

FIN 10-03

List Date:

2/16/2010

Completed Date:

Description:

Date	Action
3/23/2010	Provide General Fund operating results. Done
5/25/2010	Provide General Fund operating results.
6/22/2010	Provide General Fund operating results.
8/24/2010	Provide General Fund operating results.
9/28/2010	Provide General Fund operating results.
11/23/2010	Provide General Fund operating results.
12/21/2010	Provide General Fund operating results.

6812

**EAST GOSHEN TOWNSHIP
ACTION ITEM**

Item: **Electricity Purchase - 2011** No: FIN 10-07

List Date: 3/16/2010 Completed Date:

Description: Contract through County with CoeXprise to purchase electricity for 2011.

Date	Action
3/16/2010	Board granted approval to proceed with Coexprise RFQ.
4/6/2010	Status of Bid process. Preliminary bids are close to current costs.
4/27/2010	Status report: attorney review.
5/25/2010	Legal review by Coexprise completed. Jeff Sommer reviewing.

ACTION ITEM

Item: **Stream Buffer Increase** No: **PCZ 09-02**

List Date: **9/15/2009** Completed Date:

Description: **Should stream buffers be increased?**

Date	Action
	No information has been presented to PC, just verbal request. PC asked CB to present data and supporting documentation @ 12/02/09 meeting.
3/16/2010	Memo from Mark Gordon: no official submission of supporting information has been submitted to the Planning Commission for consideration.
5/25/2010	State regulations are being revised. PC recommended against any action at this time.

881

EAST GOSHEN TOWNSHIP ACTION ITEM

Item:

Traditions Development

No:

PCZ 09-05

List Date:

11/24/2009

Completed Date:

Description:

Date	Action
3/23/2010	Board met with R. Unruh to discuss on 12/15/09, WGT CU hearing cont'd on 01/20/10. WG cont'd to 04/14/10.
4/13/2010	MG: The WGT BOS approved a text amemdment changing the requirement for the three foot berm in the rear yard, thus affecting the Traditions CU application. The greenhill HOA put on their case, opposing the CU application. Most of the HOA evidence was objected and not admitted.
4/14/2010	Record closed. Decision within 45 days.
5/25/2010	Application approved. Documents distributed and posted on web site.

9/8/12

EAST GOSHEN TOWNSHIP ACTION ITEM

Item: **CTDI Parking**

No: **PCZ 10-01**

List Date: **1/12/2010**

Completed Date:

Description: **Violation of existing Conditional Use.**

Date	Action
3/16/2010	Memo from Mark Gordon: John Good Esq is scheduled to submit a CU application in the near future.
5/25/2010	No application yet.

100812

EAST GOSHEN TOWNSHIP ACTION ITEM

Item: **Generator Installations** No: PCZ 10-03

List Date: **3/16/2010** Completed Date:

Description: **Revise ordinance regarding noise and plantings around generators.**

Date	Action
3/16/2010	Combined 2 prior Action Items and will review.
5/25/2010	Planning Commission issued a letter in Jan 2010 noting that their review of the ordinances has shown them that no changes to the ordinance appear to be necessary at this time.

11/8/10

EAST GOSHEN TOWNSHIP ACTION ITEM

Item: **Ridley Creek Expansion Monthly Update** No: **DPW 10-02**

List Date: **2/23/2010** Completed Date:

Description: **Provide Monthly status update**

Date	Action
3/9/2010	Monthly Status Report Done
4/13/2010	Monthly Status Report Done
5/18/2010	Monthly Status Report
6/15/2010	Monthly Status Report
7/20/2010	Monthly Status Report
8/17/2010	Monthly Status Report
9/21/2010	Monthly Status Report

120812

EAST GOSHEN TOWNSHIP ACTION ITEM

Item:

Friends of East Goshen Township 501c3

No:

FIN 10-06

List Date:

2/23/2010

Completed Date:

Description:

Establish non-profit entity separate from Township.

Date	Action
2/23/2010	Investigate requirements to start non-profit to support Township Boards and Commissions. Solicitor agreed to do pro bono.
4/13/2010	ABC's will recommend one candidate each for Officers. Joe D'Antonio selected as resident at-large representative.
5/25/2010	Review ABC recommended Officers.