

Pocopson Township

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Board of Supervisors Meeting Minutes

Monday, 7:30 P.M., July 8, 2013

In attendance: Supervisors – Stephen R. Conary, Georgia F. Brutscher, Ricki Stumpo; Richard Jensen, Zoning/Code Enforcement Official.

1. Call to Order: Conary called the regular meeting to order at 7:30 P.M. and led the Pledge of Allegiance.

2. Announcements: Brutscher will meet with representatives from the Kennett Underground Railroad Center to discuss Founders Day participation.

3. Public Comment: David Hartman attended as an observer.

4. Zoning/Code Enforcement Officer Report: Jensen is working with the landowner of **Lot 2, east side of Locust Grove Road** on a plan to clean up the property. Township Solicitor continues to work with legal counsel for owner of **1425 Lenape Road** to resolve nuisance violations.

5. Public Works Report: Secretary reported that Public Works received a preliminary quote in the amount of \$9,600.00 for a zoned, heat pump HVAC system for 740 Denton Hollow Road. Public Works will refer to the Parks, Recreation and Trails Committee (PRT) a recent request from a baseball team to reconfigure the field to a convertible field to accommodate various levels of play. The offer included installation of diamond-tex®. Stumpo indicated a soccer team offered to replace nets on the soccer goals in exchange for equivalent usage of the field in an amount equal to the cost of the nets per the usage fee schedule. Brutscher and Conary would like to see the Township facilities maintained by the Township. All agreed that the requests should be submitted to the PRT for their comments and recommendations.

6. Founders Day Update: Board reviewed written report submitted by Matt Read. Board agreed to the \$25.00 increase for the fee for the musical group. Flyers will also be posted at Northbrook and Bailys Dairy. Secretary provided an updated list of sponsors.

7. Old Business:

a. Barnard House Grant Application – Conary will meet with the Treasurer on the 18th to work on the grant application.

b. Volunteer Recognition Event – Stumpo will begin work on the event in August. The event will be held on October 13th.

c. Riverside Maintenance Bond – Board reviewed correspondence from the Township Engineer indicating that all repairs relative to the 18-month maintenance

guarantee period have been completed except for remaining landscaping issues that are under review by Township Landscape Architect Gary Burcham. Township consultants met on site with representatives from the homeowners association (HOA) and determined that (a) the inlet to infiltration bed 3C is functioning and the source of water filling the inlet is from a sloped groundwater table; and (b) the landscape vendor for Toll Brothers will reduce the number of replacement trees as identified and requested by the HOA and as agreed to by Burcham. Township Engineer has no objection to HOA Engineer recommendation to record an amendment to stormwater management Exhibit G of the Declaration to provide for dewatering details of infiltration bed 3C. The amendment can occur after the July 15th expiration of the maintenance bond. Board agreed to take no action on the extension of the bond if landscape material is substantially installed to the satisfaction of the Township Landscape Architect on or before July 15th and that no adverse issues with the landscape materials are reported to the Township prior to expiration of the bond on July 15th.

d. Koehler Project/Tree Replacement – no action taken.

e. Meeting with Committee Chairmen – Secretary is directed to contact all parties regarding availability for an early-October meeting.

8. New Business: no New Business before the Board.

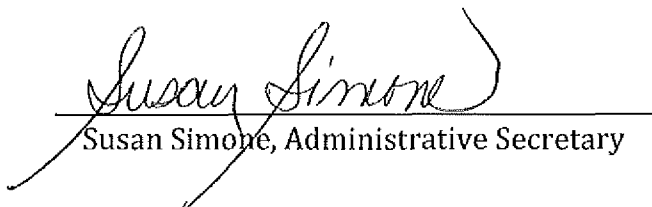
9. Correspondence:

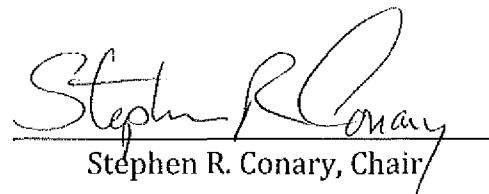
a. Castle Valley/Preserve Wastewater Treatment Plant – Board reviewed Notice of Violation response letter.

10. Treasurer's Warrants: Brutscher moved, Stumpo seconded, to approve the Bill Payment Lists for June 25 – July 8, 2013 recommended for payment by the Treasurer; **General Fund:** 18 bills paid totaling \$29,609.97; 2 debit card charges totaling \$38.42; **Escrow:** 2 bills paid totaling \$1,606.67; **Highway Aid:** 5 bills paid totaling \$3,579.33; **Route 52 Intersections:** 1 bill paid for \$371.25; **Township Facilities:** 2 bills paid totaling \$6,913.25; motion unanimously approved.

11. Approval of Meeting Minutes: Brutscher moved, Conary seconded, to approve the Meeting Minutes dated June 24, 2013; motion approved.

12. Adjournment: At 7:50 P.M., Conary moved, Stumpo seconded, to adjourn the meeting; motion unanimously approved.


Susan Simone, Administrative Secretary


Stephen R. Conary, Chair