MAIDENCREEK TOWNSHIP BOARD OF SUPERVISORS

December 12, 2019

ENGINEER'S AGENDA

Subdivision Review Status Checklist

- **Next Supervisors Meeting Reorganization January 6, 2020**

Subdivision / Zoning / LDP

- Plans currently in review.
  - Gun Range regulations draft reviewed w/P.C. on 11/6/19 revisions/additions being made.
  - Animal & pet regulations reviewed with PC; PC recommended for approval by BOS; revised draft Ordinance in follow-up to BOS mtg. completed.
- Melrose Place
  - Original punchlist items completed; maintenance issues remain to be completed.

Projects

- Stormwater Projects
  - Ina/Rt. 73 – Lindbergh/Adele – on hold.
- West Shore Drive
  - Meet with inspector for state regarding Bridge Inspection. Report.
    - Repairs are somewhat extensive; Twp. Involvement is possible
    - Three (3) 60" dia. Pipes required as alternative to existing opening. Not desirable due to maintenance.
    - Twp. to make repairs as schedule permits.
- Blandon Fire Co. Community Park
  - Park & Rec preparing a Master Plan to present to BOS with proposed phasing.
- E. Wesner / W. Walnut Tree Dr. Intersection
  - The pine trees on the N. side of E. Wesner Rd. to the East of the intersection are within the Twp. R/W. Moving the stop bar on W. Walnut Tree Dr. further out toward the intersection would help the situation. SDE will provide sight triangle measurement to confirm.
  - **Site distance measured at 315' which exceeds 25 MPH requirement.**

Subdivision Improvement LOC / Escrow Release

- **See Attached**

(1)

Sewage Enforcement Officer Activity Report

- **No Activity/Report**

SUMMARY
IMPROVEMENT AGREEMENTS INVOICES
APPROVED FOR PAYMENT
MAIDENCREEK TOWNSHIP BOARD OF SUPERVISORS
DECEMBER 12, 2019

DATE OF INVOICE/PAYEE	INVOICE NO.	AMOUNT
1. GSP Properties, LLC		
11/30/19 Maidencreek Twp. – Re: SDE, Inc.	98386	$194.88
	AMOUNT DUE	$194.88
2. Melrose Place Insp.	98176	$415.88
11/30/19 Maidencreek Twp. – Re: SDE, Inc.		
	AMOUNT DUE	$415.88
3. Berkshire Building Services	98389	$453.43
11/30/19 Berkshire Property Management Co., LLC		
	AMOUNT DUE	$453.43
	TOTAL AMOUNT DUE	**$1,063.79**