

EAST GOSHEN MUNICIPAL AUTHORITY

May 11, 2009
Monday, 7:00 PM

1. CALL TO ORDER/PLEDGE OF ALLEGIANCE

2. CHAIRMAN'S REPORT/OTHER MEMBERS REPORTS

3. APPROVAL OF MINUTES

- a. April 2, 2009
- b. April 13, 2009
- c. April 22, 2009

4. ENGINEER'S REPORT

- a. Pennoni's reports

5. APPROVAL OF INVOICES

1. Acton Mobile Industries, 4/10/09, #PR10532658	\$ 239.10
2. Maillie, Falconiero, 4/22/09, #74001	\$ 6,000.00
3. Brickhouse Environmental, 5/1/09, #4717	\$ 2,127.50
4. Pennoni, 5/6/09, #406694	\$ 723.50
5. Pennoni, 5/6/09, #406693	\$ 465.00
6. Potty Queen, 4/5/09, #P-87955	\$ 95.00
7. Gawthrop Greenwood, 3/31/09, #6604M	\$ 3,414.50
8. Gawthrop Greenwood, 3/31/09, #69581	\$ 1,159.00
9. Gawthrop Greenwood, 3/13/09, #69582	\$ 2,255.50
10. Pennoni, 4/8/09, #404306	\$ 32,787.46
11. Pennoni, 5/6/09, #406692	\$ 23,845.96
12. Verizon, 5/5/09,	\$ 269.97

6. LIAISON REPORTS

7. FINANCIAL REPORTS

8. GOALS

- A. 2009

9. OLD BUSINESS

10. NEW BUSINESS

- A. Paving Ridley Creek Plant
- B.

11. CAPACITY REQUESTS

12. SEWER REPORTS

- a. Director of Public Works Report – April 2009
- b. Artesian Resources – Ridley Creek- 2009
- c. Artesian Resources – Lockwood Chase- 2009

MONDAY, May 11, 2009

13. ANY OTHER MATTER

15. CORRESPONDENCE AND REPORTS OF INTEREST

- a. Registration Form – PMAA workshop
- b. 1,000' notification – Metro PCS
- c. 1,000' notification – Angelini Sr
- d. 1,000' notification – Nat'l Bank of Malvern
- e. 1,000' notification – Richard Miller

16. PUBLIC COMMENT:

17. ADJOURNMENT

Reminder – NEWSLETTER ARTICLE SUBMISSION DUE DATES:

Article Due Date

Delivery date

Tentative Date

Delivery Date

5/13/09

7/1/09

8/12/09

10/1/09

11/10/09

1/1/10

MONDAY, May 11, 2009

EAST GOSHEN TOWNSHIP
MUNICIPAL AUTHORITY MEETING MINUTES
APRIL 2, 2009

The East Goshen Township Municipal Authority held a special meeting on Thursday, April 2, 9, 2009 at 7:00 PM at the East Goshen Township building. Members in attendance were: Fran Beck, Mike Steinberger, Jack Yahraes, Dana Pizarro and Joe McCawley. Also in attendance were: Authority Solicitor Bob Adams and Township Manager Rick Smith.

COMMON ACRONYMS:

MA – Municipal Authority
HC – Historical Commission
PC – Planning Commission
CB – Conservancy Board
PR – Park & Recreation Board
BOS – Board of Supervisors

I&I – Inflow & Infiltration
RCSTP – Ridley Creek Sewer Treatment Plant
LCSTP – Lockwood Chase Sewer Treatment Plant
DEP – Department of Environmental Protection
EPA – Environmental Protection Agency
PHMC – Pennsylvania Historical Museum Commission
NPDES – National Pollutant Discharge Elimination System

1. CALL TO ORDER/PLEDGE OF ALLEGIANCE

Fran Beck called the meeting to order at 7:00 PM and led those present in the Pledge of Allegiance.

2. APPROVAL OF MINUTES

The minutes of March 19, 2009 were reviewed and corrected. Joe moved that the minutes of the March 19, 2009 meeting be approved as corrected. Jack seconded the motion. No further discussion or public comment was heard. The motion passed unanimously, with Mike Steinberger abstaining.

3. NEW BUSINESS

The members acknowledged receipt of an e-mail from Mark Miller requesting approval to utilize an inspector from Pennoni for the pipe relining project at an estimated cost of \$1,600. Jack moved to approve the request. Joe seconded the motion. No further discussion or public comment was heard. The motion passed unanimously.

4. OLD BUSINESS

The members acknowledge receipt of responses from the following firms to the RFP for Project Manager for the Ridley Creek Project.

Carroll Engineering
Chester Valley Engineers
Brickhouse Environmental
Pennoni Associates
QBD Construction

It was noted that QBD had subsequently withdrawn their proposal do to a potential conflict of interest.

The members reviewed the proposals, estimated costs and the resumes of the project managers.

Rick advised the members that this was a contract for professional services and that they could select a firm then see if they could negotiate the fee with that firm. It was the consensus of the members that they wanted to interview the prospective project managers from Carroll Engineering, Pennoni Associates and Brickhouse Environmental.

Interviews will be conducted during the April 13 meeting. The members also felt it was important to have Mark Miller present during the interviews.

5. PUBLIC COMMENT

None

6. ADJOURNMENT

Joe moved that the MA adjourn. Jack seconded the motion. No further discussion or public comment was made. The motion carried unanimously. The meeting adjourned at 7:47 PM.

Respectfully submitted by: _____
Louis F. Smith, Jr. Township Manager

3. MINUTES
b.
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EAST GOSHEN TOWNSHIP
MUNICIPAL AUTHORITY MEETING MINUTES
APRIL 13, 2009

The East Goshen Township Municipal Authority held their regularly scheduled meeting on Monday, April 13, 2009 at 7:00 PM at the East Goshen Township building. Members in attendance were: Chairman Fran Beck, Mike Steinberger, Jack Yahraes, Joe McCawley, and Dana Pizarro. Also in attendance were: Township Manager Rick Smith, Authority Engineer Evan Andrews (Pennoni), Authority Solicitor Bob Adams, Mark Miller (Director of Public Works), Megann Hedgecock (PC), and Carmen Battavio (BOS).

COMMON ACRONYMS:

MA – Municipal Authority
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EPA – Environmental Protection Agency
PHMC – Pennsylvania Historical Museum Commission
NPDES – National Pollutant Discharge Elimination System

1. CALL TO ORDER/PLEDGE OF ALLEGIANCE

Fran Beck called the meeting to order at 7:00 PM and led those present in the Pledge of Allegiance.

2. CHAIRMAN'S REPORT

Because the township staff are overwhelmed with the scale of the RCSTP project, they have engaged the idea of hiring a project manager and will interview three potential candidates. They expect to make a decision within one week.

3. PROJECT MANAGER INTERVIEW #1 – CARROLL ENGINEERING (7 – 7:40pm)

Andrew Samuelson with Carroll Engineering is familiar with the aspects and expectations of an owner rep as he was an owner rep for Bucks County (\$12 million project) and Benminister (\$6 million SBR plant). He has worked with Worth & Company and provided a summary. He has also worked as an authority engineer for Horsham and Bucks County's Municipal Authorities. Mr. Samuelson will need approximately 1 week to review the project status, drawings and schedule of construction. If there is a solid design only 1-2% change orders would be expected. He is familiar with Pennoni but has never worked with them. He expects to be on site 1x/wk., hold monthly meetings 2x/mth., conduct project meetings with all members 4x/mth, plus 50hrs./mth. office support, for a total of 900/hrs. on the project. He would look to develop personal relationships, working to improve the schedule, eliminate delays and reduce costs, while providing pressure to the general and sub-contractors. He has not previously handled payment requests. He has other projects going on but is "committed to hitting the ground running" if awarded this project. His office is in Warrington and mileage is an additional charge.

Members agree this candidate has the lowest number of hours and the highest hourly rate. Carmen is concerned about this becoming a peer review. Joe would prefer a business person not another engineer.

4. APPROVAL OF MINUTES

The minutes of March 9, 2009 were reviewed and corrected. Mike moved that the minutes of the March 9, 2009 meeting be approved as corrected. Jack seconded the motion. No further discussion or public comment was heard. The motion passed unanimously.

The minutes of February 24, 2009 were reviewed. Mike moved that the minutes of the April 2, 2009 meeting be approved as written. Jack seconded the motion. No further discussion or public comment was heard. The motion passed unanimously.

5. ENGINEERING REPORT

Evan reported that the DEP responded to their Updated Revision for LCSTP and the Hershey Mill/Reserve PS Diversion Special Study and the comments are under review. The RCSTP Upgrade & Expansion project is moving along and the schedule remains unchanged. The contractor proposed to move the screen building 16' west to reduce the amount of excavating and shoring, and protect the existing equalization tank. Carmen the money saved on shoring should be refunded to EGT. Joe agreed the contractor is getting a financial benefit but the SBR tank misplacement has not been addressed; he want to address issues as they arise and not wait for arbitration. Evan said the effects of the 8' tank misplacement will result in a narrower paved way in front of the treatment building but does not see any harm to the township; there will be no additional charge for adjustments to piping and utilities. Bob suggested the MA send a letter recognizing Pennoni's position on the engineering issue and asking for documentation of the financial savings; members agree.

6. PROJECT MANAGER INTERVIEW #2 – PENNONI ASSOC. (8 – 8:30pm)

Matt Siedlecki with Pennoni Assoc. was introduced by Evan Andrews. Evan explained that Mr. Siedlecki has been with Pennoni for the past two years but has 30+ years experience as a construction manager/inspector and head of public works. Evan took Mr. Siedlecki on a tour of RCSTP last week so he has a general knowledge of the project status. Mr. Siedlecki explained his work experience and takes a hands-on approach to every project. He has worked with municipalities, contractors, mechanical, electrical, etc. They propose 24hrs./wk. @ \$75/hr., plus 10hrs./wk. in office support, including reports to the BOS, etc. Members discussed the anticipated chain of command on the work site and Mr. Siedlecki said he would report to Evan. He would work exclusively on this project. He anticipates Mark from Pennoni reviewing payment requests and the township signing off on them. Mr. Siedlecki would absorb the 8-12 hrs./wk. Evan is currently working on the look-ahead schedule and have 2-3 days/wk. on site. Members are looking for an independent, objective owner rep and question Mr. Siedlecki's ability to do so.

7. PROJECT MANAGER INTERVIEW #3 – BRICKHOUSE ENVIRONMENTAL (8:40 – 9:25pm)

Scott Towler with Artesian and Brickhouse Environmental, along with Dave Farrington and Dave Evans of Brickhouse Environmental were present. Mr. Towler explained that Artesian and Brickhouse are separate entities, but work together. He would be the lead project manager on this project but is also in charge of PA Operations for Artesian in southeast PA. Dave Evans, located in West Chester, would be available during any absences as it is their intention to provide a seamless role in the project. Mr. Towler has 20yrs. of wastewater experience, working with multiple municipalities on system upgrades and expansions including Upper Moreland and Phoenixville. He also worked on government projects with American Water. As a project manager, he has experience working with various levels of

personnel/teams, documenting, permitting, and with contractors, as well as schedule maintenance, bid meetings, pre-construction meetings, specifications, etc. He has reviewed this project's background and visited the site; he has met Matt from Pennoni and finds him forthcoming and potentially easy to work with. He said an owner rep works in the MA's interest; he would work closely with the site inspector vs. the engineer to ensure that the MA is informed, identifying design changes and managing conflicts. He would first need to review the schedule and identify artificial vs. real deadlines. Members discussed liquidated damages, negotiations and payment requests with the candidate. Mr. Towler would expect a monthly schedule update from the contractor for reporting to the MA, in addition to weekly meetings with the inspector; a project log would document all change orders, liquidated damages, etc. As project manager they would work to keep the contractors on schedule, reducing time on site to key inspections, installations, etc., as time progressed – he anticipates 32hrs./wk. Mr. Farrington said they estimated the project to be 72wks., allowing for the contract close-out, but there is room for adjustment in the hours, while still be effective. With various interpretations of the scope of the project, Bob suggested developing a budget for consideration. Members agree that the Asst. Project Manager position could be eliminated as it duplicates some of the Inspector's work.

8. PROJECT MANAGEMENT EVALUATION

Members agreed that Brickhouse was the most impressive and qualified, and Scott appeared to be an effective communicator. They need to evaluate the proposed number of hours and negotiate. Joe said a minimum of 8 hours for job meetings was critical, along with monthly reports, payouts, etc. Brickhouse proposed 32hrs./wk. at \$115/hr. for 72wks. for a total of \$246,000; the MA budget is roughly \$175,000. Dana said 24hrs./wk. is average for projects, bringing the cost down to \$193,000. Members agreed that the project manager should be responsible for attending all project meetings including MA meetings, conduct site visits 3 times per week or as needed, handle/approve all pay applications, and review all schedule changes, change orders and construction change directives.

Having determined Brickhouse to be the most qualified, Joe moved that the MA authorize two representatives to negotiate the terms of a professional services contract with Brickhouse to be the owner representative for the RCSTP project, providing reports and recommendations to the MA, based on a 24hr. work week and not to exceed \$200,000. Mike seconded the motion. No further discussion or public comment was heard. The motion passed unanimously.

9. APPROVAL OF INVOICES

- A. Action Mobile Industries, Inv. #PRI-10524350, 3/10/09 – \$239.10,
 Potty Queen, Inv. #P86850, 3/18/09 – \$95.00, and
 Verizon Bill, 4/2/09 – \$264.31
 Mike moved to approve payment of the above-mentioned invoices totaling \$598.41 for the RCSTP upgrade & expansion project. Joe seconded the motion. No further discussion or public comment was heard. The motion passed unanimously.
- B. Worth & Company, Inc., Payment #3, 3/31/09 – \$768,780.00
 Joe moved to approve payment to Worth & Company in the amount of \$768,780.00 for the RCSTP. Jack seconded the motion. The SBR tank and walls are in. No material is off-site. Mark has reviewed this bill. No further discussion or public comment was heard. The motion passed unanimously.

- C. Clinger Corporation., Payment #1, 3/13/09 – \$7,034.00
Joe moved to approve payment to Clinger Corporation in the amount of \$7,034.00 for the RCSTP electrical work. Dana seconded the motion. No further discussion or public comment was heard. The motion passed unanimously.
- D. Pennoni, Inv. #404309, 4/08/09 – \$965.00
Joe moved to approve payment to Pennoni in the amount of \$965.00 for 2009 Annual Services. Mike seconded the motion. No further discussion or public comment was heard. The motion passed unanimously.
- E. Pennoni, Inv. #404308, 4/08/09 – \$1,225.00
Joe moved to approve payment to Pennoni in the amount of \$1,225.00 for Marydell Diversion Planning. Mike seconded the motion. No further discussion or public comment was heard. The motion passed unanimously.
- F. Pennoni, Inv. #404307, 4/08/09 – \$157.50
Joe moved to approve payment to Pennoni in the amount of \$157.50 for West Goshen Diversion Planning Project. Mike seconded the motion. No further discussion or public comment was heard. The motion passed unanimously.
- G. Pennoni, Inv. #404306, 4/08/09 – \$32,787.46
Mike noted that Pennoni has gone significantly over-budget on the construction phase and no notification was given. Joe thought this was a “not to exceed” contract and Dana said Pennoni never should have billed beyond the contract cost. The bill was held until such time as the MA receives an acceptable proposal.
- H. Gawthrop Greenwood, Inv. #6604-01 – \$1159.00 and Inv. #6604-06 – \$2,255.50
Mike moved to approve payment of the Gawthrop Invoice #6604-01 in the amount of \$1159.00 for general authority services, and Invoice #6604-06 in the amount of \$2,255.50 for the RCSTP upgrade & expansion project. Dana seconded the motion. No further discussion or public comment was heard. The motion passed unanimously.

10. OLD BUSINESS – none

11. SEWER REPORTS

Mark completed the lining of the sewer pipe in Grand Oak and Waterview developments, and brought a sample of the material.

12. PUBLIC COMMENT – none

13. ADJOURNMENT

Mike moved that the MA adjourn. Joe seconded the motion. No further discussion or public comment was made. The motion carried unanimously. The meeting adjourned at 10:10 PM.

Respectfully submitted by: _____
Tracie Hill, Recording Secretary

3 MINUTES
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EAST GOSHEN TOWNSHIP
MUNICIPAL AUTHORITY WORKSHOP MEETING MINUTES
APRIL 22, 2009

The East Goshen Township Municipal Authority held a workshop meeting on Wednesday, April 22, 2009 at 7:00 PM at the East Goshen Township building. Members in attendance were: Chairman Fran Beck, Mike Steinberger, Jack Yahraes and Joe McCawley. Also in attendance were: Township Manager Rick Smith and Authority Solicitor Bob Adams.

COMMON ACRONYMS:

- | | |
|---|--|
| <i>MA – Municipal Authority</i> | <i>I&I – Inflow & Infiltration</i> |
| <i>HC – Historical Commission</i> | <i>RCSTP – Ridley Creek Sewer Treatment Plant</i> |
| <i>PC – Planning Commission</i> | <i>LCSTP – Lockwood Chase Sewer Treatment Plant</i> |
| <i>CB – Conservancy Board</i> | <i>DEP – Department of Environmental Protection</i> |
| <i>PR – Park & Recreation Board</i> | <i>EPA – Environmental Protection Agency</i> |
| <i>BOS – Board of Supervisors</i> | <i>PHMC – Pennsylvania Historical Museum Commission</i> |
| | <i>NPDES – National Pollutant Discharge Elimination System</i> |

1. CALL TO ORDER/PLEDGE OF ALLEGIANCE

Fran Beck called the meeting to order at 7:00 PM and led those present in the Pledge of Allegiance.

2. RCSTP PROJECT MANAGER

Joe reported that he, Dana and Rick met with Artesian and Brickhouse regarding their joint project management of the RCSTP upgrade and expansion and to discuss budgetary issues. It was a good meeting and Joe was impressed not only with Scott Towler but with the business and technical capabilities of David Evans. It was agreed that Brickhouse will not review/comment on the engineering and historical documents that were utilized for the construction of the plant. They have taken the contract for review in anticipation of being awarded the project and it was agreed that the misplacement of the SBR tank and relocation of the screen building need to be addressed. As part of their project management services Brickhouse will provide a breakdown of hours, attendance at meetings (bi-weekly project meetings, monthly MA meetings and BOS meetings as needed) and paperwork/documentation. Brickhouse will provide 67 weeks of coverage and anticipate being on site 2.5 – 3 days/week for a total cost of \$175,000. MA members hope they can reduce the cost by improving the schedule but agree there is a cushion in case issues arise, while remaining within the \$200,000 budget. Members reviewed the spreadsheet of fees and found it acceptable.

Mike moved that the MA accept the agreement from Brickhouse Environmental dated 4/22/09 as outlined, not to exceed \$200,000, subject to the solicitor’s confirmation of the terms and conditions. Jack seconded the motion.

Bob recommended removing the second half of the Indemnification Clause #10 under Terms & Conditions and members agreed. The Termination Clause #7 was reviewed and found to be acceptable as written. Members made two revisions to the Qualifications section and will add 1) Identify potential areas of risk and 2) attend start ups, into the Scope of Work section. No further discussion or public comment was heard. The motion passed unanimously.

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3. APPROVAL OF INVOICES

A. Pennoni, Inv. #404306, 4/08/09 – \$32,787.46

Pennoni is over-budget; they are asking to be paid up to the contract fee (\$13,083.27) while they prepare a proposal. Mike does not understand why the MA was not previously notified; there is no proposal for the coming year. Bob agreed that it is unexpected and would like documentation. Joe understood this to be a “not to exceed” contract and does not expect to pay additional charges other than the \$10,000 (Worth engineering fees) and the additional 6 months (scheduling). Rick said Pennoni could choose to stop work if they are not paid and eventually the parties could end up in court. Rick said Pennoni was providing project management-type services which increased their anticipated time on the project. Mike previously asked for this time to be segregated and documented and foresees problems. Joe reiterated that “not to exceed” requires Pennoni to finish the project regardless of time and additional costs. 90% of the engineering contract is complete and the additional charges, if any, should be covered by their contingency fund (\$500,000). Members agreed not to process this invoice tonight.

4. ADJOURNMENT

Joe moved that the MA adjourn. Jack seconded the motion. No further discussion or public comment was made. The motion carried unanimously. The meeting adjourned at 7:45 PM.

Respectfully submitted by: _____
Tracie Hill, Recording Secretary



MEMORANDUM

TO: East Goshen Municipal Authority Board
Rick Smith, Township Manager

FROM: Evan R. Andrews, P.E.
Authority Engineer

DATE: May 6, 2009

SUBJECT: Engineer's Report

Lochwood Chase STP

- We are assembling our response to comments from PADEP received on April 6, 2009.

Hershey Mill/Reserve PS Diversion Special Study

- We are assembling our response to comments from PADEP received on April 6, 2009.

RCSTP Upgrade and Expansion

- Progress meetings with the Contractors were held. Project schedule, construction coordination, and submittal status were the topics of discussion. Regular progress meetings are held every other Wednesday afternoon (or as needed).
- A coordination meeting was held on April 28, 2009 with the Township, Brickhouse and Pennoni to review project roles and responsibilities.
- The latest General Contractor's schedule (dated April 30, 2009) calls for substantial completion on April 30, 2010 and final completion on June 15, 2009.
- Pennoni continues to provide both contractors with "look ahead" submittal schedules that highlight submittals that are needed to maintain the project schedule for the next items of construction.
- Receipt, review, and return of Contractor submittals continue.
- Payment Requests were reviewed and negotiated by Mark Miller, Brickhouse and our field representative.

West Goshen Diversion Planning

- The Task Activity Report (TAR) for the project was approved by PADEP on April 10, 2009. Work on the study has been initiated.

Marydell Pump Station Diversion Planning

- The work on the Draft has been initiated.

I/I Abatement Project (Township Project)

- A draft written report summarizing the analysis of the meter data collected by the Public Works Department is under internal review and will be submitted to the Township for review within one week.

COPY

INVOICE

Page: 1



Acton Mobile Industries
8007 A Corporate Drive
Baltimore, MD 21236
(410) 931-9100

Invoice Number PRI0532658
Invoice Date 04/10/09
Due Date 04/20/09
Delivery Date 11/20/08

P.O. Number
Sales Person Richard Resnicoff
Project Location Sewage Treatment

APPROVED BY: _____
DATE PAID: _____
CHECK #: _____
CHARGED TO: _____

Contract No C0000063218 QUO-59288-LG9JH9

Bill To: East Goshen Township
Mark Miller
1580 Paoli Pike
WEST CHESTER, PA 19380

Ship To: Sewage Treatment
Mark Miller
1751 Town Drive
WEST CHESTER, PA 19380

Customer ID E00032

Serial No. AMI-24152

Description	Taxable	Quantity	Unit Price	Total Price
Rent Through 05/19/09				
10x36 Mobile Office	No	1	205.00	205.00
Personal Prop / Licensing Fees	No	1	4.10	4.10
Step Rental	No	2	15.00	30.00

*5/7/2009
OK NBC*

Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 239.10

Subtotal: 239.10
Total Sales Tax: 0.00
Invoice Total: 239.10
Payments/Credits: 0.00
Total Due: 239.10

Final Charges will be billed at the current rate at the time of lease termination including a possible fuel surcharge due to rising fuel cost.

C0000063218

PLEASE RETURN THIS PORTION WITH REMITTANCE

Customer ID E00032 4
Invoice No. PRI0532658 8
Total: 239.10

Remit To: Acton Mobile Industries
P.O. Box 758689
Baltimore, MD 21275-8689

For billing inquiries or change of
address please contact
1-866-931-9319

Amount Paid \$ _____

- To pay by credit card for this invoice only
 To pay by credit card for all future invoices
please check one
 Visa M/C AMEX Discover

Name: _____

Signature: _____

CC No: _____

CC Billing Zip Code _____ Exp Date ____ / ____
Month Year

E00032 4 PRI0532658 8 0000023910 1



MAILLIE, FALCONIERO & COMPANY, LLP

Certified Public Accountants and Business Counselors

COPY

17 East Gay Street
PO Box 3068
West Chester, PA 19380-3068
610-696-4353

FAX NO.: 610-430-8811
www.maillie.com

APPROVED BY: _____
DATE PAID: _____
CHECK #: _____
CHARGED TO: 07424.3110

George J. Falconero
James J. Lennon
John J. Crenny, Jr.
Frank L. Pellegrini
Jeffrey S. Rolfe
Sol I. Cohn
James M. Powers
Glenn B. Bachman
D. Scott Detar
Raymond T. Mock
Robert L. Caruso
Edward J. Furman
Robert L. Boland
Robert M. Manero

East Goshen Municipal Authority
1580 Paoli Pike
West Chester PA 19380-6107

Client ID: 2500
Invoice #: 74001
Invoice Date: 4/22/2009
Date Due: 5/22/2009

Please return top portion with remittance.

Amount enclosed \$ _____

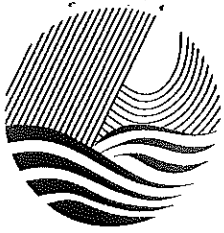
For Professional Services Rendered as Follows:

Regarding: East Goshen Municipal Authority

Progress billing for the examination of the financial statements
of the Authority for the year ended December 31, 2008 6,000.00

New Charges:	\$6,000.00
Plus Prior Balance:	0.00
New Balance:	<u>\$6,000.00</u>

ok 5/17/2009
MAN



**Brickhouse
Environmental**
Consultants and Engineers

2009 MAY 6 PM 12 31

East Goshen Township
1580 Paoli Pike
West Chester, PA 19380

Invoice number 4717
Date 5/1/2009

Client ID: 548

Contract: 09.2532

E Goshen Twp-Ridley Creek Sewer

Scope of Work: Project No. 09-2532-0 E. Goshen/Ridley Creek Sewer Plant/WW Engineering

Attn: Mr. Rick Smith, Township Manager

SEE PROJECT ACCOMPLISHMENTS ATTACHED.

Professional Services Rendered Through April 2009.

Labor

<u>Employee Type</u>	<u>Hours</u>	<u>Amount</u>
Project Manager	18.50	2,127.50
Labor Total	18.50	2,127.50
Invoice Total		2,127.50

OK RS
5/6/09

515 South Franklin Street
West Chester, PA 19382

Phone 610.692.5770
Fax 610.692.8650



Brickhouse Environmental

Project Accomplishments

B E Project No. 09-2532-0

East Goshen / Ridley Creek Sewage Treatment Plant Upgrade / Expansion

April 2009

The following Project Management tasks were performed for the Ridley Creek Wastewater Treatment Plant Expansion project:

- Attendance at the 4-28-09 Brickhouse Project Management kickoff meeting at the Site with Township and Pennoni representatives.
- Attendance at the 4-29-09 Project Status / Progress meeting at the Township Building with Township, Pennoni, Clinger and Worth representatives.
- Review of recently available minutes of 2009's prior meetings.
- Discussions with Project Engineer representatives (Evan Andrews and Frank Ciufu), Inspector (Matt McAloon) and East Goshen's representative (Mark Miller) re: general project status and schedule; and specific contract elements that are under consideration for Change Orders.
- Initiated indoctrination review of selected Contract Documents (specifications and drawings) to facilitate efficient Project Management.



INVOICE

Philadelphia, PA
215-222-3000 Fax: 215-222-3588

Remit Payment To:
Pennoni Associates Inc.
P.O. Box 827328
Philadelphia, PA 19182-7328

East Goshen Municipal Authority
1580 Paoli Pike
West Chester, PA 19380-6199
Attention: Louis F. Smith, Twp Mgr.

Invoice #: 406694
Invoice Date: 05/06/2009
Project: EGMA0902
Project Name: Glenbrook Sliplining

For Services Rendered through: 04/26/2009

Submittal review and field observation of sewer sliplining.

Phase : **** -- Professional Services

Total Phase : **** -- Professional Services

Labor :	723.50
Expense :	0.00
Phase Total :	723.50

Amount Due This Invoice

723.50

Fee :	1,600.00
Prior Billings :	0.00
Current Billings :	723.50
Total Billings :	723.50

Phase : **** -- Professional Services

Labor

Class	Hours/ Units	Rate	Amount
Senior Engineer	0.50	97.00	48.50
Technical Specialist	9.00	75.00	675.00
Labor Total:	9.50		723.50

Total Phase : **** -- Professional Services

Labor :	\$723.50
Expense :	\$0.00

Total Project : EGMA0902 -- Glenbrook Sliplining

Labor :	\$723.50
Expense :	\$0.00

OK RS 5/6

East Goshen Municipal Authority
EGMA0902 Invoice Summary
Invoice Date 05-06-2009

Project:	Glenbrook Sliplining		
Pennoni Job No.:	EGMA 0902		
Invoice No:	406694		
Invoice Period:	3/30/2009	to	4/26/2009
Initial Authorization:	\$ 1,600.00	Date:	4/2/2009
Changes:	\$ -	Date:	
Contract Amount:	\$ 1,600.00		
Previously Invoiced:	\$ -		
Current Invoice:	\$ 723.50		
Invoiced to Date (\$):	\$ 723.50		
Invoiced to Date (%):	45%		
Remaining Budget (\$):	\$ 876.50		
Remaining Budget (%):	55%		

Budget by Phase:

Phase No.	***
Phase Name:	Glenbrook Sliplining
Phase Budget:	\$ 1,600.00
Previously Invoiced:	\$ -
Current Invoice:	\$ 723.50
Invoiced to Date (\$):	\$ 723.50
Invoiced to Date (%):	45%
Remaining Budget (\$):	\$ 876.50
Remaining Budget (%):	55%

Comments: Submittal review and field observation of sewer sliplining.



INVOICE

Philadelphia, PA
215-222-3000 Fax: 215-222-3588

Remit Payment To:
Pennoni Associates Inc.
P.O. Box 827328
Philadelphia, PA 19182-7328

East Goshen Municipal Authority
1580 Paoli Pike
West Chester, PA 19380-6199
Attention: Louis F. Smith, Twp Mgr.

Invoice # : 406693
Invoice Date : 05/06/2009
Project : EGMA0809
Project Name : Marydell Diversion Planning

For Services Rendered through: 04/26/2009

Initiate draft update revision. Consultation with Township regarding same.

Phase : 02 -- Draft Update Revision

Total Phase : 02 -- Draft Update Revision

Labor :	465.00
Expense :	0.00
Phase Total :	465.00

Amount Due This Invoice

\$465.00

Fee :	11,500.00
Prior Billings :	1,875.00
Current Billings :	465.00
Total Billings :	2,340.00

Phase : 02 -- Draft Update Revision

Labor

<u>Class</u>	<u>Hours/ Units</u>	<u>Rate</u>	<u>Amount</u>
Senior Engineer	4.50	97.00	436.50
Engineering Technician I	0.50	57.00	28.50
Labor Total:	5.00		465.00

Total Phase : 02 -- Draft Update Revision

Labor :	\$465.00
Expense :	\$0.00

Total Project : EGMA0809 -- Marydell Diversion Planning

Labor :	\$465.00
Expense :	\$0.00

OK
RS 5/6

INVOICES DUE ON RECEIPT. Invoices outstanding over 30 days will have a Service Charge of 1 1/2% per month.

East Goshen Municipal Authority
EGMA0809 Invoice Summary
Invoice Date 05-06-2009

Project: Marydell Pump Station Diversion Project Planning
Pennoni Job No.: EGMA 0809
Invoice No: 406693
Invoice Period: 3/30/2009 to 4/26/2009
Initial Authorization: \$ 11,500.00 **Date:** 12/8/2008
Changes: \$ - **Date:**
Contract Amount: \$ 11,500.00
Previously Invoiced: \$ 1,875.00
Current Invoice: \$ 465.00
Invoiced to Date (\$): \$ 2,340.00
Invoiced to Date (%): 20%
Remaining Budget (\$): \$ 9,160.00
Remaining Budget (%): 80%

Budget by Phase:

Phase No.	01 DEP Coordination	02 Draft Update Revision	03 Final Update Revision	04 DEP Approval & Cost Recovery	05 Add'l Meeting Allowance
Phase Name:					
Phase Budget:	\$ 1,100.00	\$ 5,300.00	\$ 3,300.00	\$ 1,300.00	\$ 500.00
Previously Invoiced:	\$ 650.00	\$ 1,225.00	\$ -	\$ -	\$ -
Current Invoice:	\$ -	\$ 465.00	\$ -	\$ -	\$ -
Invoiced to Date (\$):	\$ 650.00	\$ 1,690.00	\$ -	\$ -	\$ -
Invoiced to Date (%):	59%	32%	0%	0%	0%
Remaining Budget (\$):	\$ 450.00	\$ 3,610.00	\$ 3,300.00	\$ 1,300.00	\$ 500.00
Remaining Budget (%):	41%	68%	100%	100%	100%

Comments: Prepare draft update revision including PNDI and PHMC notices. Consultation with Township regarding same.



Invoice

COPY

POTTY QUEEN
3115 Sanatoga Rd
Pottstown, PA 19464

Ph: 610-705-5555
Fax: 610-705-5556
Email: info@pottyqueen.com

APPROVED BY: _____
DATE PAID: _____
CHECK #: _____
CHARGED TO: 07424

Cust #	EAST005915
Site #	12229
Date	4/5/2009
Clerk	GM
Terms	NET10
P.O.#	
Invoice #	P-87955
Due Date	4/15/2009

Billing Address
EAST GOSHEN TOWNSHIP 1580 PAOLI PIKE WEST CHESTER, PA 19380

Service Address
RIDLEY CREEK SEWER EAST GOSHEN TOWNSHIP 1751 TOWNE DRIVE WEST CHESTER, PA 19380



Phone: (610) 692-7171 Fax: (610) 692-8950

Rental & Service Completed Through 4/5/2009

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
4/5/2009- 5/2/2009 PT SN# PT3101 RENTM-PORTABLE TOILET	95.00	1			95.00

Paid Amt	95.00
Adjustment Amt	0.00
Balance	95.00

5/7/2009
ok MSL

Statement as of 4/3/2009	Future: 0.00	Current: 190.00	30 Day: 0.00	60 Day: 0.00	90 Day: 0.00	Total Due: 190.00
--------------------------	--------------	-----------------	--------------	--------------	--------------	-------------------

Please detach here and return the bottom portion with your payment.

Div:P Cust #: EAST005915 Site #:12229 Invoice #: P-87955

From EAST GOSHEN TOWNSHIP
1580 PAOLI PIKE
WEST CHESTER, PA 19380



Please provide your email address below.

To POTTY QUEEN
3115 Sanatoga Rd
Pottstown, PA 19464

_ AMEX _ VISA _ M/C _		_ Check Enclosed	
If paying by Credit Card, please fill out below			Invoice Balance 95.00
Card Number			
Exp. Date	CVC Code		
Choose One: <input type="checkbox"/> 1 Time Char <input type="checkbox"/> Charge Monthly			
Signature			Amount Paid

If credit card address different from billing address above, please write in below.

All invoices over 30 days late incur a finance charge of 18.00 %/yr or a minimum charge of 0.00 per invoice.

MA



Gawthrop Greenwood, PC
Attorneys at Law

17 East Gay Street, Suite 100 (p) 610-696-8225
West Chester, PA 19381-0562 (f) 610-344-0922
gglaw@gawthrop.com www.gawthrop.com

COPY

East Goshen Municipal Authority
1580 Paoli Pike
West Chester PA 19380

Page: 1
03/31/2009
Client No: 6604M

Previous Balance	Fees	Expenses	Payments	Balance
6604-01 General Authority Services 1,497.00	627.00	0.00	-965.00	\$1,159.00
6604-06 Ridley Creek Treatment Plant Upgrades/ Expansion 1,007.00	2,185.00	0.00	-936.50	\$2,255.50
<u>2,504.00</u>	<u>2,812.00</u>	<u>0.00</u>	<u>-1,901.50</u>	<u>\$3,414.50</u>

To ensure proper credit, please write client number on your check when returning payment. Thank You.
A finance charge of 1.25% per month (15% annually) may be charged on balances not paid 60 days after the invoice date.



Gawthrop Greenwood, PC
Attorneys at Law

17 East Gay Street, Suite 100 | (p) 610-696-8225
West Chester, PA 19381-0562 | (f) 610-344-0922
gglaw@gawthrop.com | www.gawthrop.com

East Goshen Municipal Authority
1580 Paoli Pike
West Chester PA 19380

Page: 1
03/31/2009
Client No: 6604-01M
Statement No. 69581

General Authority Services

Fees

		<u>Hours</u>	
03/09/2009	RFA		
	Review packet for 3/9/09 Authority meeting; attend regular meeting of Municipal Authority.	3.30	
	For Current Services Rendered	3.30	627.00
<u>Recapitulation</u>			
<u>Timekeeper</u>		<u>Hours</u>	<u>Hourly Rate</u>
Robert F. Adams		3.30	\$190.00
	Previous Balance		\$1,497.00
	Total Current Charges		627.00
03/18/2009	Fee Payment		-965.00
	Balance Due		<u>\$1,159.00</u>

To ensure proper credit, please write client number on your check when returning payment. Thank You.
A finance charge of 1.25% per month (15% annually) may be charged on balances not paid 60 days after the invoice date.



Gawthrop Greenwood, PC
Attorneys at Law

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West Chester, PA 19381-0562 | (f) 610-344-0922
gglaw@gawthrop.com | www.gawthrop.com

East Goshen Municipal Authority
1580 Paoli Pike
West Chester PA 19380

Page: 1
03/31/2009
Client No: 6604-06M
Statement No. 69582

Ridley Creek Treatment Plant Upgrades/ Expansion

Fees

		Hours
03/03/2009		
RFA	Telephone conference with rick Smith regarding Clinger contract; review proposed letter to Clinger.	0.60
03/05/2009		
RFA	Review message from Evan Andrews regarding subcontract production by Worth; Message to Andrews regarding analysis of subcontract issue.	0.60
03/06/2009		
RFA	Review messages from Evan Andrews regarding Worth subcontracts and payment requests; Message to Evan Andrews regarding Worth contract.	0.90
RFA	Review Worth & Co. agreement for expansion project; Message to Evan Andrews regarding release of subcontractor contracts; review message from Rick Smith regarding release of liens from subcontractors.	1.30
03/09/2009		
RFA	Review letter from Clinger.	0.30
RFA	Telephone conference with Jack Yahraes regarding project management; review PA Ethics Act regarding member of the Authority serving as project manager.	0.90
03/12/2009		
RFA	Review message from Evan Andrews regarding progress report.	0.30
03/13/2009		
RFA	Telephone conference with Rick Smith regarding owner's representative RFP; review proposed Retainer Fee Payment for project manager.	0.80
03/16/2009		
RFA	Review message from Mark Miller regarding project status/progress; review message from Rick Smith regarding meeting to discuss project manager issue.	0.60

Ridley Creek Treatment Plant Upgrades/ Expansion

		Hours	
03/18/2009	RFA	Review message from Mark Miller regarding status of expansion project.	0.30
03/19/2009	RFA	Attend special meeting of Authority to discuss engaging project manager.	2.00
03/20/2009	RFA	Review message from Rick Smith regarding RFP; review revised RFP for project manager.	0.80
03/27/2009	RFA	Review proposals for project manager received 3/27/09.	1.00
03/30/2009	RFA	Review message from Rick Smith regarding QBD proposal for project manager services; review Authorities Act and Ethics Act regarding McCawley conflict of interest; Message to Rick Smith regarding QBD disqualification opinion.	1.10
		For Current Services Rendered	11.50
			2,185.00

Recapitulation

<u>Timekeeper</u>		<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Robert F. Adams		11.50	\$190.00	\$2,185.00
	Previous Balance			\$1,007.00
	Total Current Charges			2,185.00
03/20/2009	Fee Payment			-936.50
	Balance Due			\$2,255.50

To ensure proper credit, please write client number on your check when returning payment. Thank You.
A finance charge of 1.25% per month (15% annually) may be charged on balances not paid 60 days after the invoice date.



INVOICE

Philadelphia, PA
215-222-3000 Fax: 215-222-3588

Remit Payment To:
Pennoni Associates Inc.
P.O. Box 827328
Philadelphia, PA 19182-7328

East Goshen Municipal Authority
1580 Paoli Pike
West Chester, PA 19380-6199
Attention: Louis F. Smith, Twp Mgr.

Invoice # : 404306
Invoice Date : 04/08/2009
Project : EGMA0707
Project Name : RCSTP Expansion

For Services Rendered through: 03/29/2009

Construction meetings with contractors and Township; construction management; shop drawing and schedule review; site observation of construction. Consultation with Township regarding same.

Phase Code / Name		Contract Amount	Previously Billed	% Complete	Complete To Date	Amount This Invoice
01 -- Permit Design	est.	\$111,400.00	\$111,385.00		\$111,385.00	\$0.00
02 -- Permitting	est.	\$14,200.00	\$14,184.00		\$14,184.00	\$0.00
03 -- Final Design	est.	\$226,700.00	\$226,655.50		\$226,655.50	\$0.00
04 -- Bidding	est.	\$14,500.00	\$14,446.50		\$14,446.50	\$0.00
05 -- Construction	est.	\$88,200.00	\$77,341.48		\$106,351.94	\$29,010.46
06 -- Additional Submittals	est.	\$10,000.00	\$7,775.25		\$11,552.25	\$3,777.00
Total :		<u>\$465,000.00</u>	<u>\$451,787.73</u>		<u>\$484,575.19</u>	<u>\$32,787.46</u>

Amount Due This Invoice

\$32,787.46

INVOICE TABLED ON 4/13/09

East Goshen Municipal Authority
EGMA0707 Invoice Summary
Invoice Date 04-08-2009

Project: RCSTP Expansion and Upgrade
 Pennoni Job No.: EGMA0707
 Invoice No: 402434
 Invoice Period: 3/2/2009 to 3/29/2009
 Initial Authorization: \$ 465,000.00 Date: 8/14/2007
 Changes: \$ - Date: 2/5/2009 Budget revision (see below)
 Contract Amount: \$ 465,000.00
 Previously Invoiced: \$ 451,787.73
 Current Invoice: \$32,787.46
 Invoiced to Date (\$): \$ 484,575.19
 Invoiced to Date (%): 104%
 Remaining Budget (\$): \$ (19,575.19)
 Remaining Budget (%): -4%

Budget by Phase:						
Phase No.	01	02	03	04	05	06
Phase Name:	Permit Design	Permitting	Final Design	Bidding	Construction	Additional Submittals
Phase Budget:	\$ 111,400.00	\$ 14,200.00	\$ 226,700.00	\$ 14,500.00	\$ 88,200.00	\$ 10,000.00
Previously Invoiced:	\$ 111,385.00	\$ 14,184.00	\$ 226,655.50	\$ 14,532.00	\$ 77,341.48	\$ 7,775.25
Current Invoice:	\$ -	\$ -	\$ -		\$ 29,010.46	\$ 3,777.00
Invoiced to Date (\$):	\$ 111,385.00	\$ 14,184.00	\$ 226,655.50	\$ 14,532.00	\$ 106,351.94	\$ 11,552.25
Invoiced to Date (%):	100%	100%	100%	100%	121%	116%
Remaining Budget (\$):	\$ 15.00	\$ 16.00	\$ 44.50	\$ (32.00)	\$ (18,151.94)	\$ (1,552.25)
Remaining Budget (%):	0%	0%	0%	0%	-21%	-16%

Comments: Construction meetings with contractors and Township; construction management; shop drawing and schedule review; and site observation of construction. Consultation with Township regarding same.

The effort required to review submittals, administrate construction and manage the efforts of the Contractors has caused us to exceed our budget authorization from August 17, 2007. A request to increase our budget authorization is being prepared.

Budget Revision (02-05-2009):

At the request of the Board, a new phase (06) was added to the project with a budget of \$10,000. This phase, "Additional Submittals", will track resubmittals and corrections to Contractor problems in the field. Phase 06 is funded by transfer of \$10,000 from Phase 05 to Phase 06 (no change in authorized engineering budget).



INVOICE

Philadelphia, PA
215-222-3000 Fax: 215-222-3588

Remit Payment To:
Pennoni Associates Inc.
P.O. Box 827328
Philadelphia, PA 19182-7328

East Goshen Municipal Authority
1580 Paoli Pike
West Chester, PA 19380-6199
Attention: Louis F. Smith, Twp Mgr.

Invoice # : 406692
Invoice Date : 05/06/2009
Project : EGMA0707
Project Name : RCSTP Expansion

For Services Rendered through: 04/26/2009

Construction meetings with contractors and Township; construction management; shop drawing and schedule review; site observation of construction. Consultation with Township regarding same.

Phase Code / Name		Contract Amount	Previously Billed	% Complete	Complete To Date	Amount This Invoice
01 -- Permit Design	est.	\$111,400.00	\$111,385.00		\$111,385.00	\$0.00
02 -- Permitting	est.	\$14,200.00	\$14,184.00		\$14,184.00	\$0.00
03 -- Final Design	est.	\$226,700.00	\$226,655.50		\$226,655.50	\$0.00
04 -- Bidding	est.	\$14,500.00	\$14,446.50		\$14,446.50	\$0.00
05 -- Construction	est.	\$88,200.00	\$106,351.94		\$128,788.40	\$22,436.46
06 -- Additional Submittals	est.	\$10,000.00	\$11,552.25		\$12,961.75	\$1,409.50
Total :		<u>\$465,000.00</u>	<u>\$484,575.19</u>		<u>\$508,421.15</u>	<u>\$23,845.96</u>

Amount Due This Invoice

\$23,845.96

East Goshen Municipal Authority
EGMA0707 Invoice Summary
Invoice Date 05-06-2009

Project: RCSTP Expansion and Upgrade
Pennoni Job No.: EGMA0707
Invoice No.: 406692
Invoice Period: 3/30/2009 to 4/26/2009
Initial Authorization: \$ 465,000.00 **Date:** 8/14/2007
Changes: \$ - **Date:** 2/5/2009 **Budget revision (see below)**
Changes: \$ - **Date:**
Contract Amount: \$ 465,000.00
Previously Invoiced: \$ 484,575.19
Current Invoice: \$23,845.96
Invoiced to Date (\$): \$ 508,421.15
Invoiced to Date (%): 109%
Remaining Budget (\$): \$ (43,421.15)
Remaining Budget (%): -9%

Budget by Phase:	01	02	03	04	05	06
Phase No.	01	02	03	04	05	06
Phase Name:	Permit Design	Permitting	Final Design	Bidding	Construction	Additional Submittals
Phase Budget:	\$ 111,400.00	\$ 14,200.00	\$ 226,700.00	\$ 14,500.00	\$ 88,200.00	\$ 10,000.00
Previously Invoiced:	\$ 111,385.00	\$ 14,184.00	\$ 226,655.50	\$ 14,446.50	\$ 106,351.94	\$ 11,552.25
Current Invoice:	\$ -	\$ -	\$ -	\$ -	\$ 22,436.46	\$ 1,409.50
Invoiced to Date (\$):	\$ 111,385.00	\$ 14,184.00	\$ 226,655.50	\$ 14,446.50	\$ 128,788.40	\$ 12,961.75
Invoiced to Date (%):	100%	100%	100%	100%	146%	130%
Remaining Budget (\$):	\$ 15.00	\$ 16.00	\$ 44.50	\$ 53.50	\$ (40,588.40)	\$ (2,961.75)
Remaining Budget (%):	0%	0%	0%	0%	-46%	-30%

Comments: Construction meetings with contractors and Township; construction management; shop drawing and schedule review; and site observation of construction. Consultation with Township regarding same.

The effort required to review submittals, administrate construction and manage the efforts of the Contractors has caused us to exceed our budget authorization from August 17, 2007. A request to increase our budget authorization is being prepared.

Budget Revision (02-05-2009):

At the request of the Board, a new phase (06) was added to the project with a budget of \$10,000. This phase, "Additional Submittals", will track resubmittals and corrections to Contractor problems in the field. Phase 06 is funded by transfer of \$10,000 from Phase 05 to Phase 06 (no change in authorized engineering budget).



Billing Date: 04/07/09 Page 1 of 8
 Telephone Number : 610 647-7041
 Account Number: 610 647-7041 418 52Y

APPROVED BY: _____
 DATE PAID: _____
 CHECK #: _____
 CHARGED TO: _____

EAST GOSHEN TOWNSHIP

COPY

Account Summary

Previous Charges	\$ 264.31
Payment Received on Mar 16.	- 130.34
Past Due Charges (please pay now)	\$ 133.97
New Charges	
Verizon (page 3)	\$ 130.52 Pd.
Verizon Enterprise Solutions (page 4)	5.48
Total New Charges Due May 5, 2009	\$ 136.00
Total Due	\$ 269.97



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Questions about your bill? Call 1 800 479-1919
 See page 2 for all other Verizon contact information.

Change of billing address?
 Go to verizon.com/billingaddress or call us.

▼ Detach & return payment slip with your check, payable to Verizon.



Account: 610 647-7041 418 52Y 210*HBRDA1
 00019148 1S0000174275
 New Charges Due: May 05, 2009 33-PA P174
 6106477041 20031124
Total Due: \$ 269.97 040709

Amount Paid :

\$

00019148 01 AV 0.324 BEP09911 0086
 EAST GOSHEN TOWNSHIP
 1580 PAOLI PIKE
 W CHSTR PA 19380-6107

Verizon
 PO BOX 28000
 LEHIGH VALLEY PA 18002-8000



10961006477041418104319632000004000001339750000026997700000

**2009
EAST GOSHEN MUNICIPAL AUTHORITY GOALS
MAY REPORT**

ON-GOING

1. Submit an article for each newsletter.
 - a. Need by 2/11/08 Mike **Completed**
 - b. Need by 5/13/09 Fran
 - c. Need by 8/12/09 Joe
 - d. Need by 11/9/08 Dana
2. Attend West Goshen Meetings quarterly – more often if needed.
 - a. 1st Quarter (3/4/09) Mike **Completed**
 - b. 2nd Quarter (6/30/09) Jack
 - c. 3rd Quarter (9/2/09) Dana
 - d. 4th Quarter (12/2/09) Fran
3. Respond to capacity requests in 45 days or less.
4. Implement I& I Plan – **Currently on Schedule**
5. Conduct an annual facilities tour in June. **Put on hold until after construction is complete**

RIDLEY CREEK PROJECT

Monitor Construction – Excavation and steel complete for SBR slab. SBR panels are currently being poured by Dutchland. Slab poured, commenced excavation for lift station. Lift station installed, Valve Vault installed. SBR panels installed. **Poles moved, SBR tank almost completed. Project Manager on board on 4/28,**

ACT 537 PLANNING

1. Obtain Act 537 Plan approval for the Lockwood STP Abandonment Project – Board of Supervisors scheduled to adopt resolution on 2/17. BoS approved resolution on 3/3/09. Submitted to DEP on 3/5/09. Received 3/26/09 comment letter
2. Obtain Act 537 Plan approval for the Greenhill PS Redirection and the Reserve PS Abandonment Project Board of Supervisors scheduled to adopt resolution on 2/17. BoS approved resolution on 3/3/09. Submitted to DEP on 3/5/09. Received 3/27/09 comment letter
3. Obtain Act 537 Plan approval for the Marydell PS Abandonment project. Met with DEP to review project on 2/5. Submitted Task Activity Report to DEP on 2/9/09. Task Activity report approved by DEP on 2/27/09
4. Obtain Act 537 Plan approval for the Reservoir Road PS Diversion Project. Submitted 2007 Sewer Study to DEP on 2/9/09. Received 3/3/09 comment letter from DEP.

FUNDING

Apply for funding for above projects once Act 537 approval has been obtained. Started preparation of a PA H2O grant for RCSTP. Applied for H2O Grant on 2/11/09.

EAST GOSHEN MUNICIPAL AUTHORITY
EAST GOSHEN TOWNSHIP
1580 PAOLI PIKE, WEST CHESTER, PA 19380-6199

10. NEW BUSINESS
A.
1pg

May 5, 2009

To: Municipal Authority

From: Mark Miller

Re: Paving Ridley Creek Plant

I would like the Authority to consider having the Public Works Department take care of paving at Ridley Creek Plant.

Worth & Co. has \$50,000.00 in the contract to complete the paving. I priced out doing the paving and we can do the work ourselves for less money.

EAST GOSHEN MUNICIPAL AUTHORITY
EAST GOSHEN TOWNSHIP
1580 PAOLI PIKE, WEST CHESTER, PA 19380-6199

12. SEWER RPT
2 pgs

May 5, 2009

To: Municipal Authority

From: Mark Miller

RE: April 2009 Monthly Report

Meters: Meters were read on a daily basis. The meters were calibrated on May 6, 2009. No major adjustments were needed.

C.C. Collection: We continue to locate INI. During the month of April we replaced several manhole castings due to large hole's in the lids. Two residents called regarding missing sewer caps.

R.C. Collection: No problems to report.

Pumping Station: All pump stations were visited on a daily basis. All pump station wet well's were cleaned and vacuumed in early April.

Lochwood Plant: Was visited on a routine basis. No problems to report.

Ridley Creek Plant: We pulled the EQ pump P2 out of service. The crew installed a new impeller and bearing assembly. Once we put the pump into operation we pulled the EQ pump P1 out of service to go over the impeller and bearing assembly and put it back into operation.

It was noted that the flow seemed about 100,000 gallons off. Flow was diverted from the flow meter so crews could pull piping apart to check for blockage. Once the piping was pulled apart we found that the old valve was partially closed we put it back together and the meter was placed into service. Flow appears to be back to normal.

Ridley Construction: Crews were able to install the doghouse manhole, which will divert flow to the new pump station. Crews have been installing drain

2002

lines between the SBR and lift station. Various pumps were delivered to the site.

In order to keep them safe I have allowed Worth to store them in the Public Works facility. Electric lines were moved to the new poles as well as the phone lines. They have started to fill the tanks.

Alarms:

23 alarms for the month of April ranging from power outages to high level alarms. Each alarm was answered and all the problems were taken care of.

PA One Call:

117 PA One Calls for the month of April

2008 FLOWMETERS

2008 APRIL 2ND QUARTER

DATE	HERSHEY'S MILL		ASHBRIDGE		HICKS METER		RESERVOIR		SHERMAN		BARKWAY	
	READING	GPD	READING	GPD	READING	GPD	READING	GPD	READING	GPD	READING	GPD
04/01/09	15,936,912	52,890	446,094	60,000	27,332,694	296,870	61,849,253	667,570	120,157	5,430	1,000,395	11,180
04/02/09	15,942,842	59,300	446,699	60,500	27,363,269	305,790	61,906,386	571,330	120,731	5,740	1,001,502	11,070
04/03/09	15,947,743	49,010	447,387	68,800	27,394,950	316,810	61,977,131	707,450	121,282	5,510	1,002,616	11,140
04/04/09												
04/05/09												
04/06/09	15,967,071	64,427	450,153	92,200	27,476,479	271,763	62,205,832	762,337	123,591	7,697	1,006,237	12,070
04/07/09	15,973,089	60,180	450,936	78,300	27,508,615	321,360	62,280,077	742,450	124,580	9,890	1,007,383	11,460
04/08/09	15,978,784	56,950	451,641	70,500	27,539,651	310,360	62,351,010	709,330	125,403	8,230	1,008,445	10,620
04/09/09	15,984,740	59,560	452,300	65,900	27,570,199	305,480	62,421,436	704,260	126,176	7,730	1,009,480	10,350
04/10/09												
04/11/09												
04/12/09												
04/13/09	16,009,150	61,025	455,195	72,375	27,675,855	264,140	62,698,610	692,935	128,146	4,925	1,014,001	11,303
04/14/09	16,015,065	59,150	455,964	76,900	27,709,066	332,110	62,775,898	772,880	128,637	4,910	1,015,715	17,140
04/15/09	16,021,065	60,000	456,874	91,000	27,744,126	350,600	62,861,131	852,330	129,098	4,620	1,016,451	7,360
04/16/09	16,027,621	65,560	457,858	98,400	27,780,675	365,490	62,950,181	890,500	129,695	5,660	1,017,712	12,610
04/17/09	16,033,587	59,660	458,738	88,000	27,813,721	330,460	63,029,715	795,340	130,133	4,680	1,018,835	11,230
04/18/09												
04/19/09												
04/20/09	16,052,047	61,533	461,121	79,433	27,888,415	248,980	63,235,913	687,327	131,846	5,710	1,022,801	13,220
04/21/09	16,058,118	60,710	461,988	86,700	27,927,281	388,660	63,318,154	822,510	132,390	5,440	1,024,002	12,010
04/22/09	16,064,186	60,680	462,811	82,300	27,968,364	310,890	63,399,103	809,390	133,023	6,380	1,025,123	11,210
04/23/09	16,070,217	60,310	463,644	83,300	27,990,916	325,520	63,475,487	763,840	133,584	5,610	1,026,192	10,690
04/24/09												
04/25/09												
04/26/09												
04/27/09												
04/28/09	16,102,490	64,546	467,447	76,060	28,131,185	280,538	63,829,817	708,660	136,439	5,710	1,032,088	11,792
04/29/09												
04/30/09	16,113,985	57,475	468,810	68,150	28,198,884	338,495	63,978,302	742,425	137,622	5,915	1,034,344	11,280
		59,615		77,712		314,679		744,604		6,096		11,541

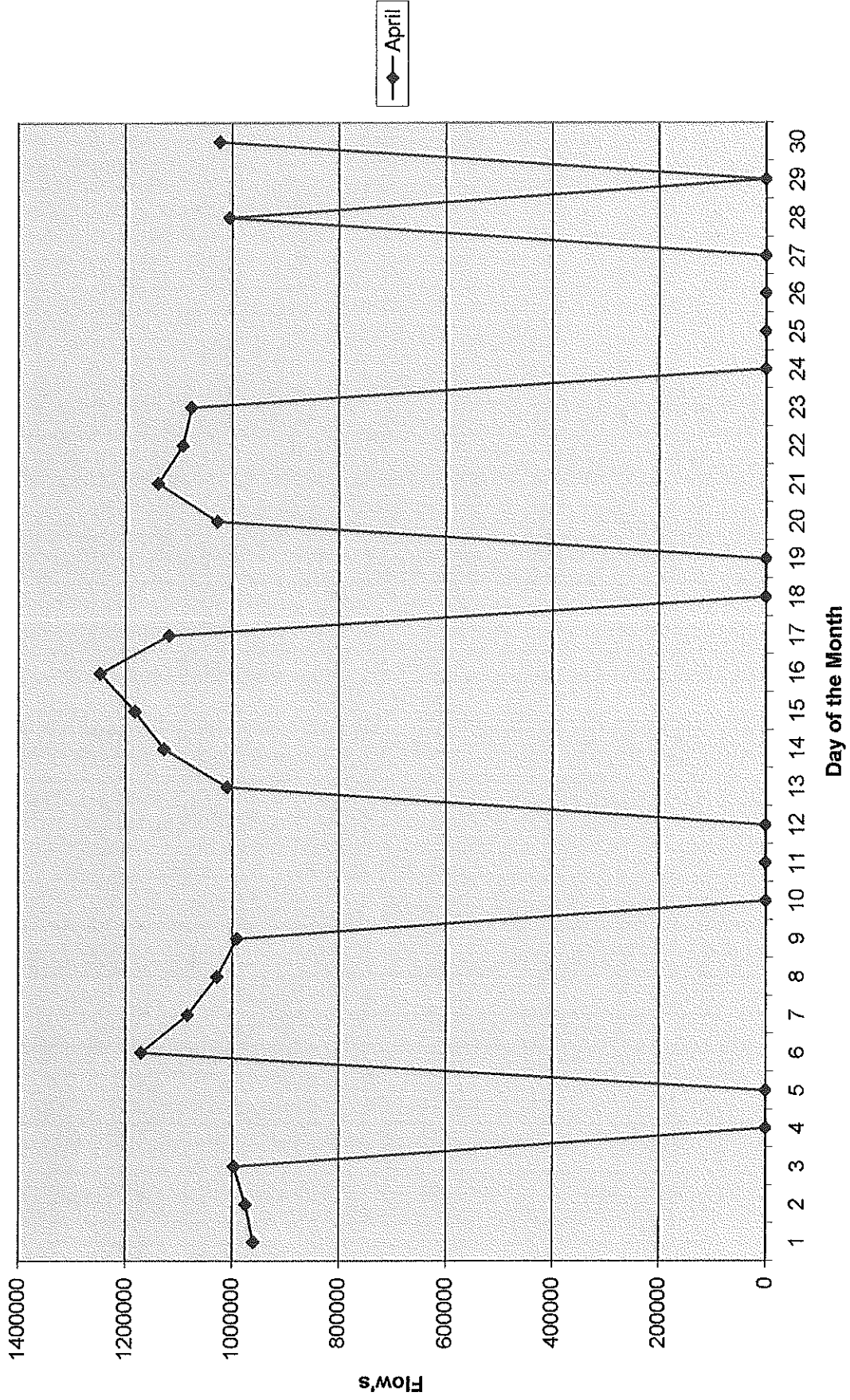
2

2009 SUMMARY OF METER READINGS

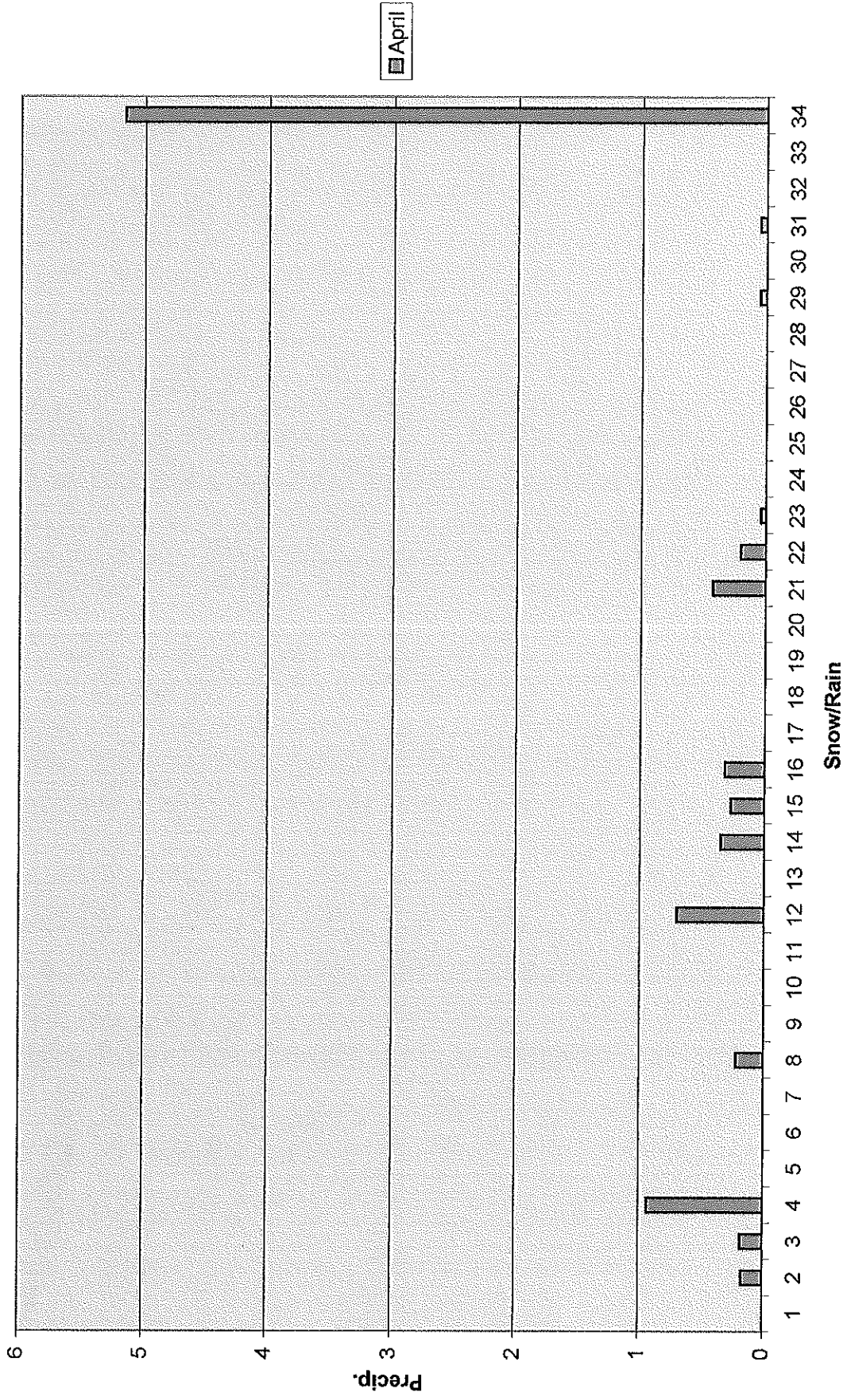
	WESTTOWN WAY	ELLIS LANE	PAOLI PIKE	WILSON DRIVE	SUMMIT	HERSHEY MILL	ASHBRIDGE	HICKS	RESERVOIR	SHERMAN	BARKWAY
JANUARY	1,277,483	95,426	42,394	63,547	20,400	65,016	67,836	307,570	763,687	6,386	12,279
FEBRUARY	1,211,464	87,515	41,270	60,703	20,400	63,382	62,862	292,756	721,327	5,850	11,963
MARCH	1,152,893	82,510	38,294	56,906	20,400	55,330	61,242	300,092	672,897	5,534	11,410
APRIL	1,273,653	106,236	39,685	58,079	20,400	59,615	77,712	314,679	744,604	6,096	11,541
MAY											
JUNE											
JULY											
AUGUST											
SEPTEMBER											
OCTOBER											
NOVEMBER											
DECEMBER											
Total Flows											
Monthly Ave	1,228,873	92,922	40,411	59,809	20,400	60,836	67,413	303,774	725,629	5,967	11,798

To West Goshen 1,035,732

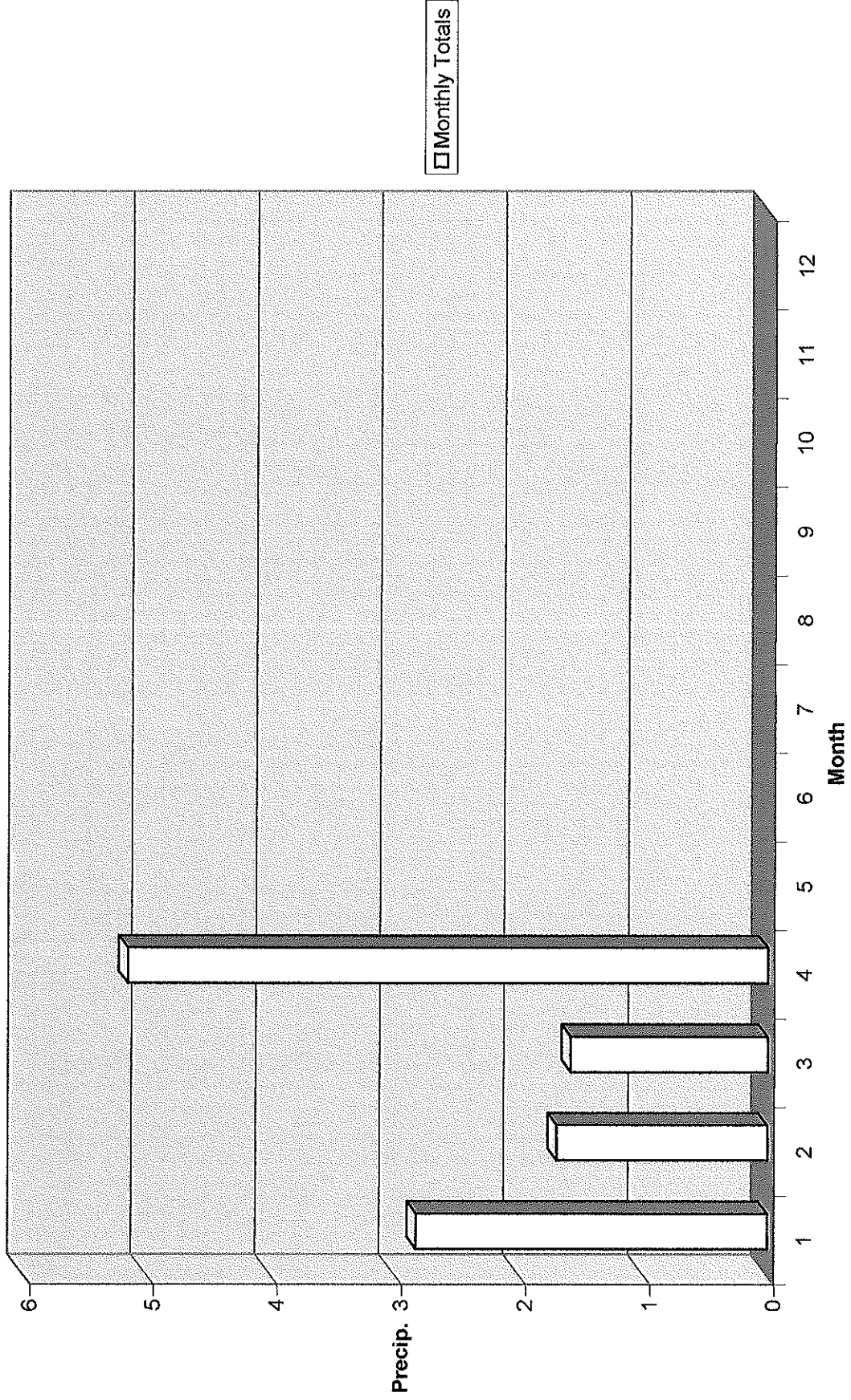
Flowmeters April 2009



April Precip. 5.16 - 2009



Monthly Totals 2009 (Jan-Dec)





Artesian Water Company ▲ Artesian Wastewater Management ▲ Artesian Utility Development ▲ Artesian Water Maryland

100 YEARS OF SUPERIOR SERVICE

April 22, 2009

Mr. Mark Miller, Director of Public Works
East Goshen Township
1580 Paoli Pike
West Chester, PA 19380

RECEIVED
BY: _____

APR 27 2009

**RE: Lochwood Chase Wastewater Treatment Facility
March 2009 Operations Report**

Dear Mr. Miller:

The following is the March 2009 monthly operations report for East Goshen Township's Lochwood Chase Wastewater Treatment Facility.

Treatment plant operations were normal during the month of March 2009. Routine inspections and equipment preventative maintenance were completed as required. The total amount of wastewater treated and discharged during the month was 521,000 gallons, which represents an average daily flow of 16,809 gallons per day.

The influent area operated normally during the month. The comminutor unit was in service continuously and no problems were experienced with the unit's controls. Rag buildups were removed from the housing as needed and grit was removed from the pit manually. All debris was disposed of via the trash can.

The aeration pond operated normally during the month. Both floating aerators were in service continuously. The pond's color turned slightly brownish throughout the month with no surface foam or scum. Both floating aerators were in automatic operations throughout the month.

The polishing pond operated normally during the month of March. The pond's color remained green due to algae growth. The pond's level fluctuated with discharge spraying.

The chlorine contact tank and chlorine feed systems were operational during the month to meet disinfection requirements. Liquid chlorine continued to be added manually to the chlorine contact tank prior to each startup of a spray cycle to improve disinfection and minimize odor problems.

The discharge spray system operated normally during the month. The #2 discharge pump was operated in the hand position with spray fields No.1 through No. 5 being opened manually to prevent backpressure on the pump.

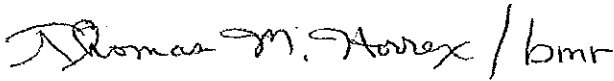
First quarter 2009 monitoring well samples were collected during the month of March. Wells No.1, No.2 and No. 5 continue to be dry and no samples can be collected.

Results of influent and final effluent samples collected during the month were not available to date; however, current permit compliance is expected.

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

Sincerely,

Artesian Utility Development, Inc.



Thomas M. Horrex
Pennsylvania Operations Supervisor

TMH/bmr

cc: Mr. Evan Andrews - Pennoni Associates
File



100 YEARS OF SUPERIOR SERVICE

Artesian Water Company ▲ Artesian Wastewater Management ▲ Artesian Utility Development ▲ Artesian Water Maryland

April 22, 2009

Mr. Mark Miller, Director of Public Works
East Goshen Township
1580 Paoli Pike
West Chester, PA 19380

**RE: Ridley Creek Wastewater Treatment Facility
March 2009 Operations Report**

Dear Mr. Miller:

The following is the March 2009 monthly operations report for East Goshen Township's Ridley Creek Wastewater Treatment Facility.

Treatment plant operations were normal during the month of March 2009. Routine inspections and equipment preventative maintenance were completed as required. The total amount of wastewater treated and discharged during the month was 7,538,900 gallons, which represents an average daily flow of 243,190 gallons per day.

The operations staff continued to visually inspect the manholes outside the fence for signs of overflow. No evidence was found to indicate that any overflows occurred during March 2009.

The influent area operated normally during the month. The muffin monster, both raw lift pumps and associated controls experienced no operational problems.

The flow equalization system operated normally during the month of March. The Rotomat unit was in service continuously and debris generated by the unit was disposed of via the dumpster. The plant operator continued to remove sand buildups from the bottom of the Rotomat's influent box and auger. This was caused by washout from the sand filters. The forward flow pumps and associated controls experienced no operational problems. The soda ash feed system was taken out of service during the month when the tank mixer failed. A new mixer was ordered through the township, installed when received to return the system to normal. The plant operators added soda ash manually to the influent wet well, while the system was off line, to maintain pH values.

The package sewage treatment plant operated normally during the month. The aeration tanks were medium brown colored with light tan surface foam buildups. The clarifiers operated normally as well. Sludge wasting continued to be accomplished to control the biomass. Mixed liquor suspended solids (MLSS) analysis indicate the solids concentrations are rising significantly on both sides and increased wasting will be needed to control the biomass levels. To achieve this need, the belt filter press run times are

being increased to process more sludge. The sand filters were operational throughout the month. The control panel heat lights remained on during the month and moisture was drained from the traps on a regular basis. The chlorine contact tank and ultraviolet light disinfection system were in service continuously during the month of March.

One (1) emergency call was received and responded to by Artesian personnel during the month. On March 10, 2009 the plant operator responded to a "Blower Failure" alarm caused by a brief power outage. Upon arrival, the operator restarted the blowers and checked and reset other affected areas to return the plant to normal operations.

The belt filter press was operated for two hundred seventeen (217) hours during the month of March to dewater approximately two hundred forty-eight thousand (248,000) gallons of waste activated sludge to produce three (3) dumpster loads of dried sludge for disposal. As stated previously, the belt filter run times are being increased significantly to process more solids to allow for increased wasting from the process to better control solids concentrations.

Plant expansion work continued during the month. Projects involving the plant operator included erection of the tank walls, installing the new wet well and valve vaults, piping modifications, and process blower rebuilding.

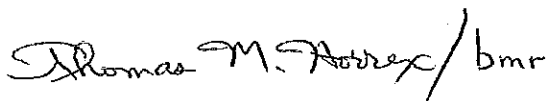
The Applebrooke subdivision monitoring well samples for the first quarter of 2009 were collected during the month of March. The results of the analysis will be submitted as part of the new annual comprehensive report required by the Pennsylvania Department of Environmental Protection.

Results of influent and final effluent samples collected during the month indicate compliance with permit limitations.

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

Sincerely,

Artesian Utility Development, Inc.



Thomas M. Horrex
Pennsylvania Operations Supervisor

TMH/bmr

cc: Mr. Evan Andrews - Pennoni Associates
File

FYI

Date: Friday, June 5, 2009

**Location: Pennsylvania School Boards Association
400 Bent Creek Boulevard, Mechanicsburg, PA**

PMAA Workshop Brainstorming Roundtable on Public Relations and Effective Community Outreach

Sponsored by PMAA's Quad A Committee, this workshop will be an informal roundtable discussion led by a facilitator about ways municipal authorities can better communicate and market themselves to various stakeholders. This program will explore the strategic underpinnings for communications activities and how to view a municipal authority as a brand, followed by a discussion of tools that can be used – public meetings, internet (website/email/social media), media relations, community advisory panels, surveys and more. There will also be discussion on how to accomplish the new efforts through the use of internal resources, freelancers and other vendors. The workshop will be facilitated by Michael Drabenstott. Please come and share your ideas about what techniques have worked effectively in your service area, and learn from other authority managers about their success stories.

Agenda

Registration:

8:45 am with continental breakfast

Seminar:

9:30 am - 1:00 pm

Registration Fee: \$55

Michael Drabenstott, of Spark, has nearly 20 years experience in a diverse range of public relations and marketing disciplines including media relations, trade/industrial relations, community relations, crisis communications, on-line promotion, advertising and production. Before founding Spark, Drabenstott operated an advertising and public relations consultancy, Drabenstott Communications. He spent almost four years at SWB&R, Bethlehem, in addition to earlier positions at Lutron (Coopersburg), Lieberman-Appalucci (Allentown) and LeV Lane (Philadelphia). He has represented an array of consumer, industrial, government, institutional and not-for-profit clients.



Pennsylvania Municipal
Authorities Association
1000 North Front Street, Suite 401
Wormleysburg, PA 17043
Phone: 717.737.7655
Fax: 717.737.8431
Email: info@municipalauthorities.org
Website: www.municipalauthorities.org

Directions on back

REGISTRATION FORM
PMAA Workshop
Brainstorming Roundtable on Public Relations
and Effective Community Outreach
Pennsylvania School Boards Association
Friday, June 5, 2009

Name: _____

Authority/Firm: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____ E-mail: _____

Name: _____

Authority/Firm: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____ E-mail: _____

Name: _____

Authority/Firm: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____ E-mail: _____

Registration Fee: \$55.00 per person

Mail registrations to the address listed below. Payment is due with registration. Checks should be made payable to PMAA. We also accept Visa MasterCard Discover

Card # _____ Exp.: _____

Last 3 digits of the 7 digit code on the backside of the credit card: _____

Cancellation Policy

Due to reservation guarantees, NO REFUNDS will be made after May 22nd. Cancellations must be sent in writing to our office by the dates mentioned above. If a cancellation notice is not received, payment is still due.

Unpaid no-shows will be charged.

BOARD OF SUPERVISORS

EAST GOSHEN TOWNSHIP

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

April 30, 2009

Dear Property Owner:

The purpose of this letter is to inform you that Metro PCS, LLC has submitted a Conditional Use application requesting approvals to install a stealth telecommunications facility within the church steeple on the property owned by the United Church of Christ at 1201 North Chester Road, West Chester PA, 19380.

Pursuant to Township policy, property owners and residents within 1000 feet of the subject property are notified of Conditional Use applications.

The meeting dates and times when this application will be discussed are outlined below.

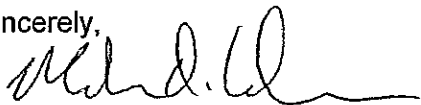
May 6, 2009 - Planning Commission meeting (workshop at 7 pm, formal meeting @ 7:30 pm)

June 3, 2009 - Planning Commission meeting (workshop at 7 pm, formal meeting @ 7:30 pm)

June 16, 2009 – Board of Supervisors meeting (workshop at 7 pm, formal meeting @ 8:00 pm)

All meetings are held at the Township Building and are open to the public. The plans are available for review during normal business hours. Please give me a call at 610-692-7171 or email me at mgordon@eastgoshen.org if you have any questions or need additional information.

Sincerely,



Mark A. Gordon
Township Zoning Officer

Cc: All Township Authorities, Boards and Commissions
Debra Shulski, Esq. (Via email)

BOARD OF SUPERVISORS
EAST GOSHEN TOWNSHIP

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

April 29, 2009

Dear Property Owner:

The purpose of this letter is to inform you that Vincent Angelini Sr. has submitted a Plan to subdivide his property at 957 Cornwallis Drive. The applicant proposes to subdivide the two existing residential parcels into three residential building lots.

Pursuant to Township policy, property owners within 1000 feet of a proposed subdivision are notified of pending applications. The subdivision plan and application will be discussed at the following meetings.

May 6, 2009 - Planning Commission meeting (workshop at 7 pm, formal meeting @ 7:30 pm) **(The applicant will make a presentation at this meeting)**

June 3, 2009 - Planning Commission meeting (workshop at 7 pm, formal meeting @ 7:30 pm) **(Recommendation to the Board of Supervisors)**

July 7, 2009 – Board of Supervisors meeting (workshop at 7 pm, formal meeting @ 7:30 pm)

All meetings and workshops are held at the Township Building and are open to the public. The dates and actions of the Township are subject to the timely submission of complete plans and materials by the applicant and subject to change. The applicant shall address all comments raised by the Township during the plan reviews and prior to approval.

The plans are available for review by the public during normal business hours. Please give me a call at 610-692-7171 or email me at mgordon@eastgoshen.org if you have any questions or need additional information.

Sincerely,



Mark A. Gordon
Township Zoning Officer

CC: All Township Authorities, Boards and Commissions

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

April 9, 2009

Dear Property Owner:

The purpose of this letter is to inform you that the National Bank of Malvern has submitted a Zoning Hearing Board application requesting Zoning Variances for their property located at 1305 Paoli Pike, West Chester PA, 19380. The applicant proposes to construct a bank branch and parking areas on the property. Parking proposed on the North side of this property will be leased to the YMCA. The variances requested are: 1. A dimensional side yard variance from §240-21.G of the Township Ordinance on the west property line for the bank drive-through canopy. 2. A variance from §240-33.B(5)(B) of the Township ordinance restricting parking between the building set-back line and the street right-of-way line.

The property is zoned Business Park (BP); where a bank use is a permitted conditional use. Prior to pursuing the Conditional Use and Land Development Planning for the proposed new bank, the property owner seeks the above-mentioned relief from the Township Zoning Ordinance requirements.

Pursuant to Township policy, property owners and residents within 1000 feet of the properties seeking zoning relief; are notified of Zoning Variance applications.

The meeting dates and times when this application will be discussed are outlined below.

May 6, 2009 - Planning Commission meeting (workshop at 7 pm, formal meeting @ 7:30 pm)

May 12, 2009 – Board of Supervisors meeting (workshop at 7:00 pm, formal meeting @ 8:00 pm)

May 13, 2007 – Zoning Hearing Board (meeting @ 7:30 pm) (**Zoning Hearing**)

All meetings are held at the Township Administration Building and are open to the public. The application and plans are available for review during normal business hours. Please give me a call at 610-692-7171 or email me at mgordon@eastgoshen.org if you have any questions or need additional information.

Sincerely,



Mark A. Gordon
Township Zoning Officer

Cc: All Township Authorities, Boards and Commissions
Ross Unruh, Esq. Zoning Hearing Board Solicitor
Rick Craig, P.E., Township Engineer, West Goshen Township

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

April 9, 2009

Dear Property Owner:

The purpose of this letter is to inform you that Richard Miller submitted a Zoning Hearing Board application requesting a Zoning Variance for his property located at 16 Reservoir Rd., West Chester PA, 19380. The applicant proposes to create two one-bedroom apartments above the attached garage on the property.

This property is located in the R-3 Zoning District (Medium Density Residential District). The proposed apartment uses are not permitted in the R-3 District therefore the applicant is requesting a variance for the use of the property; in order to allow the two proposed apartments.

Pursuant to Township policy, property owners and residents within 1000 feet of the properties seeking zoning relief are notified of Zoning Variance applications.

This application will be discussed on the following dates and times.

May 6, 2009 - Planning Commission meeting (workshop at 7 pm, formal meeting @ 8:00 pm)

May 12, 2009 - Board of Supervisors meeting (workshop at 6:30 pm, formal meeting @ 8:00 pm)

May 27, 2007 - Zoning Hearing Board (meeting @ 7:30 pm) (**Zoning Hearing**)

All meetings are held at the Township Administration Building and are open to the public. The application and plans are available for review during normal business hours. Please give me a call at 610-692-7171 or email me at mgordon@eastgoshen.org if you have any questions or need additional information.

Sincerely,



Mark A. Gordon
Township Zoning Officer

Cc: All Township Authorities, Boards and Commissions
Ross Unruh, Esq. Zoning Hearing Board Solicitor