

EAST GOSHEN MUNICIPAL AUTHORITY

February 8, 2010

Monday, 7:00 PM

1. CALL TO ORDER/PLEDGE OF ALLEGIANCE
 - a. Ask if anyone will be taping the meeting?
2. RIDLEY CREEK REPORTS
 - a. Brickhouse Environmental -
 - b. Pennoni -
 - c. Costs Summary
 - d. Change Orders
 - e.
3. RIDLEY CREEK INVOICES
 - a. Worth & Company
 - b. Clinger
 - c. Pennoni, #430452, 1/29/10 \$24,224.58
 - d. Brickhouse, #5196, 2/1/10 \$ 7,618.75
 - e. L/B Water Service, Inc., #3619912, 1/31/10 \$ 1,414.97
4. CHAIRMAN'S REPORT/OTHER MEMBERS REPORTS
5. APPROVAL OF MINUTES
 - a. January 11 , 2010
6. ENGINEER'S REPORT
 - a. Pennoni report
7. APPROVAL OF INVOICES
 - a. Verizon, 01/07/10 \$ 271.87
 - b. Verizon, 12/28/09 \$ 69.99
 - c. Gawthrop Greenwood, #76524, 12/31/09 \$ 950.00
 - d. Action Mobile, PR10602297, 1/10/10 \$ 239.10
 - e. Potty Queen, P-99577, 1/10/10 \$ 95.00
 - f. Deckman Electric, Inc., #78854, 12/18/09 \$ 470.00
 - g. Pennoni, #430454, 1/29/10 \$4,412.00
 - h. Pennoni, #430450, 1/29/10 \$2,092.50
 - i. Pennoni, #430451, 1/29/10 \$3,449.75
 - j. Pennoni, #430453, 1/29/10 \$4,496.50
 - k.
8. LIAISON REPORTS
9. FINANCIAL REPORTS
10. GOALS
11. OLD BUSINESS
 - a. 2010 Budget
12. NEW BUSINESS
13. CAPACITY REQUESTS

A. Mirarchi – 5 lot subdivision sewer systems request – 143 Line Road

Monday, February 8, 2010

- B.
14. SEWER REPORTS
 - a. Director of Public Works Report – January 2010
 - b. East Goshen Township Flows for January 2010
 - c. Artesian Lockwood Chase Reports for December 2009
 - d. Artesian Ridley Creek Report for December 2009
 15. ANY OTHER MATTER
 16. CORRESPONDENCE AND REPORTS OF INTEREST
 - A. Gawthrop Greenwood, C – reappointment
 - B. Francis Beck – letter of re-appointment
 17. PUBLIC COMMENT
 18. EXECUTIVE SESSION – PENDING LEGAL MATTER
 19. ADJOURNMENT

Reminder – NEWSLETTER ARTICLE SUBMISSION DUE DATES:

<u>Article Due Date</u>	<u>Delivery date</u>
February 10, 2010	April 1, 2010
May 12, 2010	July 1, 2010
August 11, 2010	October 1, 2010
November 10, 2010	January 1, 2011

Monday, February 8, 2010



Brickhouse Environmental

Project Accomplishments

B E Project No. 09-2532-0

East Goshen / Ridley Creek Sewage Treatment Plant Upgrade / Expansion

January 2010

2. RIDLEY CREEK
2.
2009

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

- 1-5-10 Prepared descriptive summary of invoiced December hours.
- 1-6-10 Meeting with Rick Smith and Mark Miller re: response to Clinger's 11-11-09 letter.
- 1-6-10 Progress site visit. Observed Screen Building stairs and railing in place and walls coated. Treatment Building interior walls insulated and coated.
- 1-6-10 Prepared and distributed draft for Board review and comment.
- 1-7-10 Prepared for and attended the Clinger meeting chaired by Pennoni Associates.
- 1-7-10 Prepared for and attended bi-weekly Progress Meeting.
- 1-7-10 Participated in the final payment request review with Mark Miller and Evan Andrews.
- 1-11-10 Incorporated comments into a revised letter to Clinger.
- 1-11-10 Phone contact from Clinger's Bob Dina re: vendor wiring diagrams and inconsistencies. Project note keeping.
- 1-11-10 Prepared for and attended EGTMA evening meeting. Attended executive session and participated in discussion of potential pending legal issues.
- 1-12-10 Progress site visit. Observed Treatment Building WAS piping installed.
- 1-14-10 Progress site visit.
- 1-19-10 Progress site visit. Observed: Treatment building piping being color coded painted; Screen Building wires pulled; SBR toe plates on railing.
- 1-21-10 Prepare for and attend bi-weekly Progress Meeting.
- 1-21-10 Meeting with Rick Smith and Mark Miller re: Change Order 001.



Brickhouse Environmental

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- 1-21-10 Meeting with Rick Smith and Mark Miller re: scheduling a Clinger meeting to address the requested fees.
- 1-27-10 Progress site visit. Existing backflow preventer found in vault. This will serve the new construction. Telephone wire blown from pole at site entrance by high winds. Worth reinstalled but downed again. Phone company contacted.
- 1-29-10 Progress site visit. Met with Mark Miller, Matt Burke and PECO reps.
- 1-29-10 Telephone conversation with Rick Smith.
- 1-29-10 Telephone conversation with Clinger's Bob Dina for: scheduling payment review; status of PECO's requested changes; and scheduling a meeting to discuss requested additional charges.
- 1-29-10 Telephone call with Matt McAloon and email appointment for payment review request with Clinger on 2-2-10.
- 1-31-10 Email response to all requesting readiness status for 2-8-10 milestone date.

Note: As of January 31, 2010 the cumulative project management hours budgeted was 942. The actual cumulative hours were 637.

**EAST GOSHEN MUNICIPAL AUTHORITY
RIDLEY CREEK EXPANSION PROJECT
SUMMARY**

January 28, 2010

Includes bills paid at 1/11 meeting

Name	Budget or Contract amt.	This Month	To Date	Balance	% of work completed
EXPENSES					
Borrowing costs	\$52,250.00	\$0.00	\$52,250.00	\$0.00	100.00%
Worth	\$7,865,400.00	\$374,772.62	\$5,712,591.29	\$2,152,808.71	72.63%
change orders	\$27,191.17	\$0.00	\$0.00	\$27,191.17	0.00%
Clinger	\$974,000.00	\$94,727.00	\$549,945.91	\$424,054.09	56.46%
change orders	\$5,106.00	\$0.00	\$0.00	\$5,106.00	0.00%
Pennoni (Inspection)	\$136,200.00	\$3,528.00	\$136,197.62	\$2.38	100.00%
Pennoni (Continued Services)	\$99,700.00	\$16,482.50	\$18,428.50	\$81,271.50	18.48%
Pennoni (Rechargeable)	\$20,000.00	\$0.00	\$12,961.75	\$7,038.25	64.81%
Brickhouse	\$175,000.00	\$7,762.50	\$57,701.25	\$117,298.75	32.97%
Extras					
Capital	\$149,456.83	\$2,126.43	\$41,923.81	\$107,533.02	28.05%
Capital (Identified but not paid)	\$73,696.00	\$0.00	\$0.00	\$73,696.00	0.00%
Trailer, Phone, Porta Pot & Internet	\$12,000.00	\$915.06	\$8,183.12	\$3,816.88	68.19%
EXPENSES TOTAL	\$9,590,000.00	\$500,314.11	\$6,590,183.25	\$2,999,816.75	68.72%
RECEIPTS					
Liquidated Damages	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Credits from Worth	-\$70,000.00	\$0.00	\$0.00	-\$70,000.00	0.00%
Pennoni (Rechargeable)	-\$20,000.00	\$0.00	\$0.00	-\$20,000.00	0.00%
NET	\$9,500,000.00	\$500,314.11	\$6,590,183.25	\$2,909,816.75	

Retainage (10% until 50% of the project is done then it drops back to 5%)

Worth	\$600,662.71	5%
Clinger	\$61,105.14	10%
Total	\$661,767.85	

We have identified \$411,357 in potential extras which includes \$110,000 for Township Labor
This is off set by \$70,000 in credits from Worth.

2. RIDLEY CREEK REPORTS
C.
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EAST GOSHEN MUNICIPAL AUTHORITY
 RIDLEY CREEK CAPITAL EXPANSION PROJECT
 DETAIL
 January 28, 2010

Worth	Date	Amount	Subtotals	Name	Description
	2/9/2009	\$561,150.00		Worth & Company	Application #1
	3/9/2009	\$480,825.00		Worth & Company	Application #2
	4/9/2009	\$768,780.00		Worth & Company	Application #3
	5/8/2009	\$125,352.90		Worth & Company	Application #4
	5/31/2009	\$485,103.12		Worth & Company	Application #5
	6/30/2009	\$267,975.00		Worth & Company	Application #6
	7/31/2009	\$138,217.50		Worth & Company	Application #7
	8/31/2009	\$679,793.40		Worth & Company	Application #8
	9/30/2009	\$504,310.98		Worth & Company	Application #9
	9/30/2009	\$222,861.55		Worth & Company	Application #10 (5% retainage)
	10/31/2009	\$724,089.05		Worth & Company	Application #11
	11/30/2009	\$379,360.17		Worth & Company	Application # 12
	12/31/2009	\$374,772.62		Worth & Company	Application #13
		\$5,712,591.29	\$5,712,591.29		
Clinger					
	4/9/2009	\$22,152.64		Clinger	Application #1
	5/8/2009	\$15,714.77		Clinger	Application #2
	5/31/2009	\$77,973.43		Clinger	Application #3
	6/30/2009	\$12,567.46		Clinger	Application #4
	8/30/2009	\$10,855.98		Clinger	Application #5
	9/30/2009	\$111,255.75		Clinger	Application #6
	10/31/2009	\$59,344.83		Clinger	Application #7
	11/30/2009	\$145,354.05		Clinger	Application # 8
	12/31/2009	\$94,727.00		Clinger	Application # 9
		\$549,945.91	\$549,945.91		
Pennoni					
	?	\$712.50		PENNONI ASSOCIATES INC.	RCSTP EXP.PROJ. SERV. THRU ?
	10/30/2008	\$943.50		PENNONI ASSOCIATES INC.	RCSTP EXP.PROJ. SERV. THRU 10/19/08
	12/5/2008	\$18,115.98		PENNONI ASSOCIATES INC.	RCSTP EXP.PROJ. SERV. THRU 11/30/08
	1/15/2009	\$12,929.00		PENNONI ASSOCIATES INC.	RCSTP EXP.PROJ. SERV. THRU 12/28/08
	2/5/2009	\$13,352.50		PENNONI ASSOCIATES INC.	RCSTP EXP.PROJ. SERV. THRU 1/25/09
	3/19/2009	\$31,288.00		PENNONI ASSOCIATES INC.	RCSTP EXP.PROJ. SERV. THRU 3/1/09
	4/8/2009	\$29,010.46		PENNONI ASSOCIATES INC.	RCSTP EXP.PROJ. SERV. THRU 3/29/09
	5/6/2009	\$22,436.46		PENNONI ASSOCIATES INC.	RCSTP EXP.PROJ. SERV. THRU 4/26/09
	7/29/2009	\$3,528.00		PENNONI ASSOCIATES INC.	RCSTP EXP PROJ SERV THRU 7/19/09
	12/30/2010	\$16,482.50		PENNONI ASSOCIATES INC.	RCSTP EXP PROJ SERV THRU 12/31/10
		\$148,798.90	\$148,798.90		

Date	Amount	Subtotals	Name	Description
Pennoni (rechargeable)				
2/5/2009	\$2,840.50		PENNONI ASSOCIATES INC.	RCSTP EXP.PROJ. SERV. THRU 1/25/09
3/19/2009	\$4,934.75		PENNONI ASSOCIATES INC.	RCSTP EXP.PROJ. SERV. THRU 3/1/09
4/8/2009	\$3,777.00		PENNONI ASSOCIATES INC.	RCSTP EXP.PROJ. SERV. THRU 3/29/09
5/6/2009	\$1,409.50		PENNONI ASSOCIATES INC.	RCSTP EXP.PROJ. SERV. THRU 4/26/09
	<u>\$12,961.75</u>	\$12,961.75		
Brickhouse				
5/12/2009	\$2,127.50		BRICKHOUSE	Apr-09
6/1/2009	\$8,452.50		BRICKHOUSE	May-09
7/1/2009	\$7,791.25		BRICKHOUSE	Jun-09
8/3/2009	\$9,315.00		BRICKHOUSE	Jul-09
9/1/2009	\$7,762.50		BRICKHOUSE	Aug-09
10/1/2009	\$7,417.50		BRICKHOUSE	Sep-09
11/2/2009	\$7,072.50		BRICKHOUSE	Oct-09
12/1/2009	\$7,963.75		BRICKHOUSE	Nov-09
1/4/2010	\$7,762.50		BRICKHOUSE	Dec-09
	<u>\$65,665.00</u>	\$65,665.00		
Extras - Capital - Paid				
12/22/2008	\$44.98		EAST GOSHEN TOWNSHIP	REIMBURSE GEN.FUND FOR OFFICE DEPOT
12/31/2008	\$68.00		FASTSIGNS	RED ON WHITE ALUM. SIGNS
1/12/2009	\$177.00		FASTSIGNS	SIGNS - PLEASE AVOID TOWNE DR....
12/1/2008	\$36.00		GREAT VALLEY LOCKSHOP	KEYS FOR CONTRACTOR
12/8/2008	\$160.80		GREAT VALLEY LOCKSHOP	PADLOCKS; REKEY CYLINDERS & KEYS
12/29/2008	\$474.82		HANSON AGGREGATES INC	36.95 TONS SUBBASE AGGREGATE
12/31/2008	\$908.00		HANSON AGGREGATES INC	70.66 TONS SUBGRADE 2 AGGREGATE
12/15/2008	\$2,089.39		LENNI ELECTRIC CORPORAT	TEMP SERV. FOR TRAILER - RIDLEY CRK
12/31/2008	\$120.00		LENNI ELECTRIC CORPORAT	SEWER PLANT - GUY WIRE RELOCATE
12/29/2008	\$7,865.00		MACANGA INC.	TRUCK & TRACKHOE RENTAL 12/5-12/18
12/1/2008	\$2,466.00		PATTERSON, MICHAEL J.	MATERIALS & LABOR - SPLIT RAIL FENCE
12/1/2008	\$4,907.72		PIPE XPRESS INC.	COPPER TUBING, BRASS COMP. COUPLING
12/15/2008	\$813.74		PIPE XPRESS INC.	BURIAL HYDRANT, BRASS CURB STOP, &
12/29/2008	\$129.00		RAM-T CORPORATION	2 FT. SILT FENCE
12/1/2008	\$1,183.00		RANSOME RENTAL COMPAN	CATERPILLAR - TRUCK LOADER RENTAL
12/8/2008	\$3,960.00		RANSOME RENTAL COMPAN	CATERPILLAR RENTAL 11/13-11/25/08
12/29/2008	\$908.00		RANSOME RENTAL COMPAN	CATERPILLAR RENTAL 12/15 - 12/18/08
12/31/2008	\$1,044.85		RANSOME RENTAL COMPAN	CATERPILLAR RENTAL 12/15-12/16/08
12/8/2008	\$119.95		SAFETY SOLUTIONS INC.	MEDICAL SUPPLIES
12/1/2008	\$635.60		US MUNICIPAL SUPPLY INC.	CUSTOM SIGNS - RIDLEY CREEK TREATMT
12/31/2008	\$157.50		GAWTHROP GREENWOOD	LEGAL
1/31/2009	\$936.50		GAWTHROP GREENWOOD	LEGAL
3/19/2009	\$1,246.64		HAMMOND & MCCMLOSY	WATER SERVICE
3/31/2009	\$1,254.00		GAWTHROP GREENWOOD	LEGAL
4/2/2009	\$274.21		PIPE XPRESS INC.	YARD HYDRANT #2
4/2/2009	\$1,910.28		HAMMOND & MCCMLOSY	WATER PIPING

Date	Amount	Subtotals	Name	Description
5/11/2009	\$158.69		US MUNICIPAL SUPPLY INC.	3 SIGNS
4/30/2009	\$264.86		LENNI ELECTRIC CORPORATION	WIRED HOT WATER HEATER
5/31/2009	\$133.00		GAWTHROP GREENWOOD	LEGAL
6/30/2009	\$304.00		GAWTHROP GREENWOOD	LEGAL
7/17/2009	\$1,481.00		EAST GOSHEN TOWNSHIP	BLOWER MOTOR (REPAIRED AND KEPT AS A SPARE)
9/10/2009	\$254.85		AGWAY	TREE STAKES AND PEAT MOSS
8/25/2009	\$1,855.00		HARMONY HILL NURSERIES	16 TREES
8/31/2009	\$836.00		GAWTHROP GREENWOOD	2 MONTH LEGAL
11/19/2009	\$314.00		VIMCO	SEALER FOR FLOORS
10/31/2009	\$285.00		GAWTHROP GREENWOOD	LEGAL
12/31/2010	\$11,414.97		L/B water	YARD HYDRANT #2
12/18/2009	\$443.48		Grainger	Hose Reel 1 inch
12/18/2009	\$267.98		Grainger	Hose Reel 3/4 inch
Total	\$41,923.81	\$41,923.81		

Extras - Capital - Identified capital extras that have not been paid				
	\$20,396.00			Driveway Restoration
	\$3,300.00			Restoration of parking area
	\$50,000.00			Paving at RCSTP (we received a credit from Worth)
Total	\$73,696.00	\$73,696.00		

Trailer, Phone, Porta Potty & Internet				
12/15/2008	\$1,039.10		ACTON MOBILE INDUSTRIES	RENTAL MOBILE OFFICE
12/22/2008	\$239.10		ACTON MOBILE INDUSTRIES	MOBILE OFFICE RENTAL - THRU 1/19/09
1/21/2009	\$239.10		ACTON MOBILE INDUSTRIES	MOBILE OFFICE RENTAL - 1/20-2/20/09
2/10/2009	\$239.10		ACTON MOBILE INDUSTRIES	MOBILE OFFICE RENTAL - 2/20- 3/20/09
3/10/2009	\$239.10		ACTON MOBILE INDUSTRIES	MOBILE OFFICE RENTAL - 3/20 - 4/19
4/10/2009	\$239.10		ACTON MOBILE INDUSTRIES	MOBILE OFFICE RENTAL - 4/20 - 5/19
5/10/2009	\$239.10		ACTON MOBILE INDUSTRIES	MOBILE OFFICE RENTAL 5-20 - 6/19
6/10/2009	\$239.10		ACTON MOBILE INDUSTRIES	MOBILE OFFICE RENTAL 6/20 - 7/19
7/10/2009	\$239.10		ACTON MOBILE INDUSTRIES	7/20 to 8/19
8/10/2009	\$239.10		ACTON MOBILE INDUSTRIES	8/20/ to
9/10/2009	\$239.10		ACTON MOBILE INDUSTRIES	
10/10/2009	\$239.10		ACTON MOBILE INDUSTRIES	thru 11/19
11/10/2009	\$239.10		ACTON MOBILE INDUSTRIES	thru 12/19
12/10/2009	\$239.10		ACTON MOBILE INDUSTRIES	Thru 1/19
1/10/2010	\$239.10		ACTON MOBILE INDUSTRIES	Thru 2/19/10
	\$4,386.50	\$4,386.50		

12/15/2008	\$140.00		POTTY QUEEN	RENTAL PORTABLE TOILET - RIDLEY CRK
12/22/2008	\$64.47		POTTY QUEEN	RENTAL TOILET 12/23-1/10/08
2/8/2009	\$95.00		POTTY QUEEN	RENTAL TOILET 2/8-3/7
3/8/2009	\$95.00		POTTY QUEEN	RENTAL TOILET 3/8-4/4
4/5/2009	\$95.00		POTTY QUEEN	RENTAL TOILET 4/5-5/2
5/5/2009	\$95.00		POTTY QUEEN	RENTAL TOILET ????

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DETAIL

Date	Amount	Subtotals	Name	Description
7/26/2009	\$95.00		POTTY QUEEN	RENTAL 7/26 TO 8/22
8/23/2009	\$95.00		POTTY QUEEN	Rental 8/23 to 9/19
9/20/2009	\$95.00		POTTY QUEEN	RENTAL 9/20 to 10/17
10/18/2009	\$95.00		POTTY QUEEN	10/18/09 to 11/14/09
11/14/2009	\$95.00		POTTY QUEEN	11/15 to 12/13
12/13/2009	\$95.00		POTTY QUEEN	12/13 to 1/9/10
1/10/2010	\$95.00		POTTY QUEEN	1/10/10 to 2/6/10
	\$1,249.47	\$1,249.47		
12/22/2008	\$174.65		VERIZON -7041	NOVEMBER 25 - DECEMBER 6, 2008
1/7/2009	\$137.87		VERIZON -7041	BILLING DATE 1/07/09
2/7/2009	\$130.34		VERIZON -7041	BILLING DATE 2/07/09
3/7/2009	\$133.97		VERIZON -7041	BILLING DATE 3/7/09
4/7/2009	\$136.00		VERIZON -7041	BILLING DATE 4/7/09
5/7/2009	\$137.66		VERIZON -7041	BILLING DATE 5/7/09
6/7/2009	\$178.47		VERIZON -7041	BILLINGDATE 6/7/2009
7/7/2009	\$145.21		VERIZON -7041	Billing Date 7/7/09
8/7/2009	\$134.44		VERIZON -7041	Billing Date 8/7/09
9/7/2009	\$132.93		VERIZON -7041	billing date 9/7/09
10/7/2009	\$133.43		VERIZON -7041	Billing date 10/7/09
11/7/2009	\$133.79		VERIZON -7041	Billing Date 11/7/09
12/7/2009	\$136.76		VERIZON -7041	Billing date 12/7/09
1/7/2010	\$135.11		VERIZON -7041	Billing date 1/7/10
	\$1,980.63	\$1,980.63		
8/31/2009	\$286.56		VERIZON	INTERNET (FIRST BILL)
9/28/2009	\$69.99		VERIZON	INTERNET
10/28/2009	\$69.99		VERIZON	INTERNET
11/28/2009	\$69.99		VERIZON	INTERNET
12/28/2009	\$69.99		VERIZON	INTERNET
	\$566.52	\$566.52		
Trailer, Phone, Porta Potty & Internet Total				
		\$8,183.12		

**EAST GOSHEN MUNICIPAL AUTHORITY
 RIDLEY CREEK CAPITAL EXPANSION PROJECT
 POTENTIAL EXTRAS
 January 28, 2010**

Potential capital extras	
Blower Repairs (1)	\$5,000
Pipe conduit Conflicts	\$30,000
Controls	\$10,000
Sludge room retrofit	\$10,000
HVAC Thermostats	\$5,000
Cathode Protection	\$10,000
Treatment Tanks	\$200,000
Township Labor	\$110,000
Electrician (increase in wages)	\$20,000
UV Channel	\$11,357
Total potential extras	\$411,357

Potential Receipts	
Worth - paving credit	\$50,000
Worth - credit for increase in electricians wages	\$20,000
Total Potential Receipts	\$70,000

Net **\$341,357**

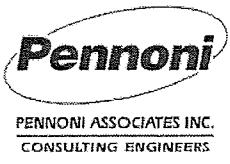
EAST GOSHEN MUNICIPAL AUTHORITY
 RIDLEY CREEK CAPITAL EXPANSION PROJECT
 CHANGE ORDERS
 January 28, 2010

WORTH	NO.	AMOUNT	APPROVED	WORK	STATUS	PAID
	1	\$3,210.00	2/24/09	BLOWER #1 REPAIR	APPROVED	NO
	4	\$5,543.00	5/11/09	BLOWER #2 REPAIR	APPROVED	NO
	?	\$4,617.08	???	BLOWER #3 REPAIR	APPROVED	NO
	3	\$2,703.00	12/14/09	ANTI-FLOT COLLAR	APPROVED	NO
	5	\$6,784.65	12/14/09	LARGER MIXER FOR FLOC TANK	APPROVED	NO
	15	\$4,494.52	12/14/09	REMOVABLE RAILS ON SBR TANK	APPROVED	NO
Total		<u>\$27,352.25</u>				

CLINGER

	1	\$7,034.00	Denied	EXTEND 34 KV LINES	DENIED	
	3	\$5,106.00	7/1/09	CORNER UNIT FOR MCC	APPROVED	NO
Total		<u>\$5,106.00</u>				

3. RIDLEY CREEK
C.
2 pgs



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 #: 430452
Invoice Date: 01/29/2010
Project: EGMA0707
Project Name: RCSTP Expansion

For Services Rendered through: 01/17/2010

Construction meetings with contractors and Township; construction management; shop drawing and schedule review; site observation of construction and consultation with Township regarding same. Additional effort this invoice period has included special project meetings for Phase 2 start-up and electrical contractor and controls coordination; compilation and review of the control wiring diagrams as requested by Township; address issues with PECO regarding reviewer's preference for power disconnect breaker; and review/negotiations of change orders with Township and contractors.

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.	\$136,200.00	\$136,197.62		\$136,197.62	\$0.00
06 -- Additional Submittals	est.	\$20,000.00	\$19,997.18		\$19,997.18	\$0.00
10 -- Continued Construction Services	est.	\$99,700.00	\$16,482.50		\$40,707.08	\$24,224.58
Total :		\$622,700.00	\$539,348.30		\$563,572.88	\$24,224.58

Amount Due This Invoice \$24,224.58

O/C TRS

202

East Goshen Municipal Authority
 EGMA0707 Invoice Summary
 Invoice Date 01-29-2010

Project: RCSTP Expansion and Upgrade
 Pennoni Job No.: EGMA0707
 Invoice No: 430452
 Invoice Period: 11/16/2009 to 12/13/2009
 Initial Authorization: \$ 465,000.00 Date: 8/14/2007
 Changes: \$ - Date: 2/5/2009
 Changes: \$ 58,000.00 Date: 5/11/2009
 Changes: \$ 99,700.00 Date: 1/11/2010
 Contract Amount: \$ 622,700.00
 Previously Invoiced: \$ 539,348.30
 Current Invoice: \$24,224.58
 Invoiced to Date (\$): \$ 563,572.88
 Invoiced to Date (%): 91%
 Remaining Budget (\$): \$ 59,127.12
 Remaining Budget (%): 9%

Budget by Phase:

Phase No.	01	02	03	04	05	06	10
Phase Name:	Permit Design	Permitting	Final Design	Bidding	Construction	Additional Engineering	Continued Eng Svcs
Phase Budget:	\$ 111,400.00	\$ 14,200.00	\$ 226,700.00	\$ 14,500.00	\$ 88,200.00	\$ 10,000.00	\$ 99,700.00
Change of 5/11/09:	\$ -	\$ -	\$ -	\$ -	\$ 48,000.00	\$ 10,000.00	\$ -
Contract Amount:	\$ 111,400.00	\$ 14,200.00	\$ 226,700.00	\$ 14,500.00	\$ 136,200.00	\$ 20,000.00	\$ 99,700.00
Previously Invoiced:	\$ 111,385.00	\$ 14,184.00	\$ 226,655.50	\$ 14,446.50	\$ 136,197.62	\$ 16,469.18	\$ 16,482.50
Current Invoice:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,528.00	\$ 24,224.58
Invoiced to Date (\$):	\$ 111,385.00	\$ 14,184.00	\$ 226,655.50	\$ 14,446.50	\$ 136,197.62	\$ 19,997.18	\$ 40,707.08
Invoiced to Date (%):	100%	100%	100%	100%	100%	100%	41%
Remaining Budget (\$):	\$ 15.00	\$ 16.00	\$ 44.50	\$ 53.50	\$ 2.38	\$ 2.82	\$ 58,992.92
Remaining Budget (%):	0%	0%	0%	0%	0%	0%	59%

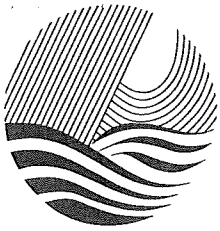
Comments: Phase 10 - Continued Engineering Services
 Construction meetings with contractors and Township; construction management; shop drawing and schedule review; and site observation of construction. Consultation with Township regarding same.

Additional effort this invoice period has included:

- a. special project meetings for Phase 2 start-up, Clinger, and controls coordination (2.5 hrs Auth Eng/2 hrs Sr Designer/8 hrs Sr Eng);
- b. develop Phase 2 start-up schedule for contractors (13 hrs Sr Eng/6.5 hrs Grad Eng/2 hrs Auth Eng);
- c. Compilation/review of control wiring diagrams per request by Twp (1 hr Auth Eng/2.5 hrs Eng Tech I/11 hrs Sr. Designer/9.5 hrs Grad Eng);
- d. address PECO reviewer's preference for power disconnect breaker (3 hrs Sr Eng/1 hrs Sr Designer/1 hr Auth Eng);
- e. review expanded STP electrical load for PECO contract with the Township (2 hrs Sr Eng/1 hr Assoc. Eng/1 hr Sr Designer/1 hr Sr Engineer);

Effort by Labor Category under Phase 10:

Category	Previous Hrs.	Current Hrs.	Total Hrs.
Authority Engineer	12.5	12.5	25.0
Senior Engineer	51.0	87.5	138.5
Senior Designer	8.0	24.0	32.0
Project Engineer	22.0	16.5	38.5
Associate Engineer	1.0	2.0	3.0
Graduate Engineer	7.5	25.0	32.5
Project Representative/Inspector	2.5	0.0	2.5
Technical Specialist (McAloon)	90.5	115.0	205.5
Engineering Technician I	0.0	2.5	2.5
Administrative Assistant I	0.0	0.5	0.5
Totals	195.0	285.5	480.5



**Brickhouse
Environmental**
Consultants and Engineers

3. RIDLEY CREEK
du
3 pgs

FEB 2 2010

East Goshen Township
1580 Paoli Pike
West Chester, PA 19380

Invoice number 5196
Date 2/1/2010

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 the Month of January 2010.

Labor

<u>Employee Type</u>	<u>Hours</u>	<u>Amount</u>
Project Manager	66.25	7,618.75
	Labor Total	66.25
		7,618.75
		<u>Amount</u>
Reimbursable		0.00
	Expense Total	0.00
		<u>Invoice Total</u>
		7,618.75

OK RS
2/3/10

515 South Franklin Street
West Chester, PA 19382

Payment Terms: Net Thirty (30) Days; Credit Cards Accepted

Phone 610.692.5770
Fax 610.692.8650



East Goshen Township: Ridely Creek Sewer Plant Expansion Project Management Schedule

The original budget estimate assumed commencing the first week of May. Week 1 actually commenced 28-April-2009 (week ending 30-April). The schedule reflects this change for monthly comparison based on the agreed \$115.00 hourly rate.

Week Ending	Project Management			Estimated			Actual Totals		
	Project Management	Cumulative Hours	Cumulative Fees	Monthly Fees	Project Management	Cumulative Hours	Cumulative Fees	Monthly Fees	
30-Apr-09	0	0	\$0	\$0	18.5	18.5	\$2,127.50	\$2,127.50	
3-May-09	48	48	\$5,520						
10-May-09	50	98	\$11,270						
17-May-09	20	118	\$13,570						
24-May-09	20	138	\$15,870						
31-May-09	20	158	\$18,170	\$18,170	73.5	92.0	\$10,580.00	\$8,452.50	
7-Jun-09	20	178	\$20,470						
14-Jun-09	20	198	\$22,770						
21-Jun-09	20	218	\$25,070						
28-Jun-09	20	238	\$27,370						
30-Jun-09	8	246	\$28,290	\$10,120	67.8	159.8	\$18,371.25	\$7,791.25	
5-Jul-09	12	258	\$29,670						
12-Jul-09	20	278	\$31,970						
19-Jul-09	20	298	\$34,270						
26-Jul-09	24	322	\$37,030						
31-Jul-09	24	346	\$39,790	\$11,500	81.0	240.8	\$27,686.25	\$9,315.00	
9-Aug-09	24	370	\$42,550						
16-Aug-09	24	394	\$45,310						
23-Aug-09	24	418	\$48,070						
30-Aug-09	24	442	\$50,830						
31-Aug-09	4	446	\$51,290	\$11,500	67.5	308.3	\$35,448.75	\$7,762.50	
6-Sep-09	20	466	\$53,590						
13-Sep-09	24	490	\$56,350						
20-Sep-09	24	514	\$59,110						
27-Sep-09	24	538	\$61,870						
30-Sep-09	16	554	\$63,710	\$12,420	64.5	372.8	\$42,866.25	\$7,417.50	
4-Oct-09	8	562	\$64,630						
11-Oct-09	24	586	\$67,390						
18-Oct-09	24	610	\$70,150						
25-Oct-09	24	634	\$72,910						
31-Oct-09	24	658	\$75,670	\$11,960	61.5	434.3	\$49,338.75	\$7,072.50	
8-Nov-09	24	682	\$78,430						
15-Nov-09	24	706	\$81,190						
22-Nov-09	20	726	\$83,490						
29-Nov-09	20	746	\$85,790						
30-Nov-09	4	750	\$86,250	\$10,580	69.3	503.6	\$57,902.50	\$7,963.75	
6-Dec-09	20	770	\$88,550						
13-Dec-09	24	794	\$91,310						
20-Dec-09	20	814	\$93,610						
27-Dec-09	20	834	\$95,910						
31-Dec-09	16	850	\$97,750	\$11,500	67.5	571.1	\$65,665.00	\$7,762.50	
3-Jan-10	4	854	\$98,210						
10-Jan-10	20	874	\$100,510						



Brickhouse Environmental

East Goshen Township: Ridely Creek Sewer Plant Expansion Project Management Schedule

The original budget estimate assumed commencing the first week of May. Week 1 actually commenced 28-April-2009 (week ending 30-April). The schedule reflects this change for monthly comparison based on the agreed \$115.00 hourly rate.

Week Ending	Estimated			Actual Totals			
	Project Management	Cumulative Hours	Cumulative Fees	Project Management	Cumulative Hours	Cumulative Fees	Monthly Fees
17-Jan-10	20	894	\$102,810				
24-Jan-10	24	918	\$105,570				
31-Jan-10	24	942	\$108,330	66.3	637.4	\$73,283.75	\$7,618.75
7-Feb-10	24	966	\$111,090				
14-Feb-10	24	990	\$113,850				
21-Feb-10	24	1,014	\$116,610				
28-Feb-10	20	1,034	\$118,910				
7-Mar-10	20	1,054	\$121,210				
14-Mar-10	20	1,074	\$123,510				
21-Mar-10	20	1,094	\$125,810				
28-Mar-10	20	1,114	\$128,110				
31-Mar-10	16	1,130	\$129,950				
4-Apr-10	8	1,138	\$130,870				
11-Apr-10	24	1,162	\$133,630				
18-Apr-10	24	1,186	\$136,390				
25-Apr-10	24	1,210	\$139,150				
30-Apr-10	24	1,234	\$141,910				
9-May-10	20	1,254	\$144,210				
16-May-10	20	1,274	\$146,510				
23-May-10	20	1,294	\$148,810				
30-May-10	20	1,314	\$151,110				
31-May-10	4	1,318	\$151,570				\$9,660
6-Jun-10	16	1,334	\$153,410				
13-Jun-10	20	1,354	\$155,710				
20-Jun-10	20	1,374	\$158,010				
27-Jun-10	20	1,394	\$160,310				
30-Jun-10	12	1,406	\$161,690				
4-Jul-10	8	1,414	\$162,610				
11-Jul-10	20	1,434	\$164,910				
18-Jul-10	24	1,458	\$167,670				
25-Jul-10	24	1,482	\$170,430				
31-Jul-10	20	1,502	\$172,730				
8-Aug-10	20	1,522	\$175,030				
							\$11,040
							\$2,300



L/B WATER SERVICE, INC.

550 SOUTH HIGH STREET
PO BOX 60
SELINGROVE PA 17870

An employee owned company with multiple locations to serve you
www.lbh2o.com

REMIT TO

L/B WATER SERVICE, INC.
PO Box 60
Selingsrove, PA 17870

Phone: 570-374-2355
Fax: 570-374-7045

NO. 3619912

PAGE 1

BILL TO: 029253

|||||
EAST GOSHEN TOWNSHIP
1580 PAOLI PIKE
WEST CHESTER, PA 19380-6107

SHIP TO: 9999

East Goshen Township
TREATMENT PLANT
1751 TOWN ROAD
WEST CHESTER PA 19380

APPROVED BY: _____
DATE PAID: _____
CHECK #: _____
CHARGED TO: 07429-7452

ORDER NO: POST HYDRANT WWTP /STEVE

ORDER DATE: 11/11/09

SHIP DATE: 11/24/09

INVOICE DATE: 12/31/09

SHIP VIA: L/B TRUCK

SOLD BY: 354

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	ITEM NUMBER	U/M	DESCRIPTION	SELLING PRICE	AMOUNT
1	1		MSC-350118996		# 2 POST HYDRANT 2 1/2" NST 4.6 BURY 3" FIP INLET 1 1/2 PENTAGON W/HAND WHEEL	863.20	863.20
1	1		MSC-350118997		#67 HANDWHEEL	70.00	70.00
1	1		3-25050L-L	EA	3" MJ GATE VALVE OPEN LEFT #2503 AWWA C515 2" SQ NUT 250 PSI L/ACC	340.60	340.60
2	2		3-MJACC	EA	3" MJ ACCESSORY SET (3"GASKET & DI GLAND 4- 5/8" X 3" T-BOLTS) 086277	17.33	34.66
2	2		X3-TRANS	EA	REPLACE 3" STD GASKET WITH TRANS GASKET 3.50 OD	.75	1.50
1	1		564-S-BT	EA	2 PC. CI SCREW VALVE BOX 36"-48" EXT W/ WATER LID BINGHAM & TAYLOR	105.01	105.01
***** DELIVERY INSTRUCTIONS *****							
Ordered by: STEVE							

ERMS: NET 30 DAYS FROM INVOICE DATE. SERVICE CHARGE OF 1 1/2% PER MONTH (18% ANNUAL INTEREST ADDED TO PAST DUE BALANCE). DISCREPANCIES MUS BE REPORTED WITHIN 30 DAYS.

SALES TAX

ALL RETURNS MUST BE WITH ORIGINAL INVOICE NUMBER

INVOICE TOTAL

1,414.97

DUE DATE

1/31/10



MEMORANDUM

6-ENGINEER'S
REPORT
3 pages

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

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

DATE: February 3, 2010

SUBJECT: Engineer's Report

RCSTP Upgrade and Expansion

- Construction phase services continue including: progress meetings with the Contractors and Township every other Thursday; observation services continue including coordination and communication with Brickhouse and the Township; receipt, review, and return of Contractor submittals; negotiation, review, and approval of Payment Requests.
- Special meetings with the contractors have been held to coordinate electrical and controls issues and start-up of the SBRs. Equipment start-up will start unit-by-unit in February and continue into April.
- Current Project Schedule anticipates substantial completion in June 2010. It is suspected that this date may slip into July depending on start-up schedule. We will continue to monitor progress of the Contractors accordingly.
- A breakdown of effort expended in January by Pennoni is provided with the invoice detail. Additional effort has been expended this month at the request of the Township to facilitate progress on the project. This has included: special project meetings for Phase 2 start-up, Clinger, and controls coordination; develop Phase 2 start-up schedule for contractors; compilation/review of control wiring diagrams; address PECO reviewer's preference for power disconnect breaker; and review expanded STP electrical load for PECO contract with the Township.
- At present the current authorized schedule (11/2009 to 6/2010) is approximately 38% complete and budget is approximately 41% expended.

I/I Metering Project

- Metering at the intersection of Saratoga Drive and Paoli Pike, Tallmadge Drive and Paoli Pike, and the Ridley Creek Interceptor immediately upstream of the 8-inch sewer from Achom Drive continues. Review of the data through January 18th indicates that the meters are working properly.
- A meeting was held with Rick and Mark to review I/I investigation and metering for the past 6 months and looking forward through 2010. Assistance from Matt McAloon (Pennoni's RCSTP inspector) was requested on an as-needed basis to assist in the

investigations and evaluation of remedial alternatives. A budget not to exceed \$4,500.00 was approved by Rick, subject to final approval by the Board.

- Pennoni recommends a hydraulic model of the Chester Creek Collection System be developed in a fashion similar to the model developed for the Ridley Creek system. This model will benefit the Township by providing information on potential hydraulic constrictions on flow through the system (an element to be included in the annual Chapter 94 Report), impacts of wet weather flow, effect of the Hershey Mill and Lockwood Chase diversions on sewer capacity, and the sizing of the planned West Goshen diversion at Reservoir Road. A proposal is being prepared for consideration by the Board.

Ridley Creek Consent Order

- Temporary flow meters have been installed by the Township at the locations noted above under “I/I Metering Project”.
- The next deadline is the Semi-Annual Report due March 31, 2010.

Chapter 94 Reporting

- Preparation of Chapter 94 Reports continues with the collection of data and breaking down the single township-wide report to individual reports for RCSTP, LCSTP, West Goshen Service Area, and the southern portion of the Township that goes to Westtown. The reports are due to DEP in March 31, 2010.

LCSTP Elimination Planning

- Survey of the sewer extension location is nearly completed. The effort was delayed into January due to the heavy snowfall at the end of December.
- A wetlands presence/absence evaluation was conducted and wetlands were identified adjacent to the proposed sewer extension but it should not impact the design/permitting of the extension.

Hershey Mill PS Diversion Planning

- Survey of the sewer extension location is nearly completed. The effort was delayed into January due to the heavy snowfall at the end of December.
- A wetlands presence/absence evaluation was conducted and wetlands were identified from the woods adjacent to the Hershey Mill storage yard to the end of Cornwallis Drive. The route also crosses Ridley Creek. Use of Horizontal Directional Drill (HDD) to cross under the wetlands and creek (a run of approximately 1,200 ft) is possible but a general permit for passing under the creek will be necessary.

Reserve (Sherman) PS Elimination Planning

- Survey of the sewer extension location is nearly completed. The effort was delayed into January due to the heavy snowfall at the end of December. The route of the sewer extension has been shortened to avoid wet areas and will now include a crossing under Ridley Creek.

- A wetlands presence/absence evaluation was conducted and a small wetlands area was identified along the edge of the creek. This area will be avoided. A general permit for passing under the creek will be necessary.

Marydell PS Elimination Planning

- Survey of the sewer extension location is complete and the topographic plans are being prepared now. The effort was delayed into January due to the heavy snowfall at the end of December.

West Goshen Diversion Planning

- A meeting will be held with West Goshen to review the particulars of this diversion as well as the diversion of the Hershey Mill and Marydell Pump Stations.



Billing Date: 01/07/10 Page 1 of 6
 Telephone Number : 610 647-7041
 Account Number: 610 647-7041 418 52Y

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

EAST GOSHEN TOWNSHIP CHARGED TO: 07424-7155

Account Summary

Previous Charges	\$ 270.55
Payment Received on Dec 22.	- 133.79
Past Due Charges (please pay now)	\$ 136.76 <i>pl</i>
New Charges	
Verizon (page 3)	\$ 128.89
Verizon Enterprise Solutions (page 4)	6.22
Total New Charges Due Feb 3, 2010	\$ 135.11
Total Due	\$ 271.87



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OK Mike

Questions about your bill? Call 1 800 440-8000
 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
 00012986 150000111873
 New Charges Due: Feb 03, 2010 33-PA P174
 6106477041 20081124
Total Due: \$ 271.87 010710

Amount Paid :

\$

00012986 01 AT 0.357 EEP01111 0060
 EAST GOSHEN TOWNSHIP
 1580 PAOLI PIKE
 W CHSTR PA 19380-6107

Verizon
 PO BOX 28000
 LEHIGH VALLEY PA 18002-8000



10961006477041418104319641000004000001367620000027187400000



Bill Date: Dec 28, 2009
Account: 0093928055615
Invoice: 56901592

east goshen township

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

Account Summary

Previous Charges	\$69.99
Payment Received. Thank You.	- \$69.99
Past Due Charges	\$0.00

New Charges

Verizon Broadband Services	\$69.99
Total New Charges	\$69.99

Total Due \$69.99

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

Pay by Phone
For prompt payment processing call 1-877-432-9409 and provide your checking account or credit card information. Phone Charges, Inc. charges a small convenience fee of \$3.50 for this service.

Easy One-Time Payments Available Online
Take advantage of our convenient payment options. To learn more, sign in to your account today at:
verizon.net/myaccount

Late Fees
Late fees may apply if Total Due is not received by Jan 28, 2010.

Detach & return payment slip with your check. 10

Account: 0093928055615 25887 0N 1231 054921



New Charges Due: Jan 28, 2010

Total Due: \$69.99

Amount Paid:

\$

east goshen township
GOSHEN TOWNSHIP EAST
1580 PAOLI PIKE
WEST CHESTER PA 19380-6483

Verizon Online
PO BOX 12045
TRENTON NJ 08650-2045
|||||||

000000939280556159130000569015928000000699900000069999

17 East Gay Street Suite 100 (p) 610-696-8225
P.O. Box 562 (f) 610-344-0922
West Chester, PA 19381-0562 www.gawthrop.com
gglaw@gawthrop.com



Gawthrop Greenwood, PC
Attorneys at Law

East Goshen Municipal Authority
1580 Paoli Pike
West Chester PA 19380

Page: 1
12/31/2009
Client No: 6604-01M
Statement No. 76524

General Authority Services

Fees

		Hours	
12/14/2009			
RFA	Review packet for 12/14 Authority meeting; attend regular meeting of Municipal Authority.	3.30	
12/15/2009			
RFA	Review messages from Jack Yahraes and Rick Smith regarding 2007 needs analysis; review message from Rick Smith regarding sewage planning letter to West Goshen; Message to Rick Smith regarding wastewater needs evaluation.	1.40	
12/16/2009			
RFA	Review message from Rick Smith regarding Reservoir Road diversion project.	0.30	
	For Current Services Rendered	5.00	950.00

Recapitulation

<u>Timekeeper</u>		<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Robert F. Adams		5.00	\$190.00	\$950.00
	Previous Balance			\$665.00
	Total Current Charges			950.00
12/16/2009	Fee Payment			-665.00
	Balance Due			<u>\$950.00</u>

East Goshen Municipal Authority

General Authority Services

Page: 2

12/31/2009

Client No:

6604-01M

Statement No.

76524

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.



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

INVOICE

Invoice Number PRI0602297
 Invoice Date 01/10/10
 Due Date 01/20/10
 Delivery Date 11/20/08

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

Contract No C000063218 QUO-59288-LG9JH9

COPY

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 02/19/10				
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

ok
mm

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.

C000063218

PLEASE RETURN THIS PORTION WITH REMITTANCE

Customer ID E00032 4
 Invoice No. PRI0602297 1
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



SANATOGA ROAD POTTSTOWN, PA 19464
1-800-TO-POTTY
 WWW.POTTYQUEEN.COM

POTTY QUEEN

3115 Sanatoga Rd
 Pottstown, PA 19464

Ph: 610-705-5555
 Fax: 610-705-5556

Email: info@pottyqueen.com

COPY

Invoice

Cust #	EAST005915
Site #	12229
Date	1/10/2010
Clerk	GM
Terms	NET10
P.O.#	
Invoice #	P-99577
Due Date	1/20/2010

Page 1 / 1

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

99577

Phone: (610) 692-7171

Fax: (610) 692-8950

Rental & Service Completed Through 1/10/2010

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
1/10/2010- 2/6/2010 PT SN# PT3101 RENTM-PORTABLE TOILET	95.00	1			95.00

	95.00
Paid Amt	0.00
Adjustment Amt	0.00
Balance	95.00

Statement as of 1/8/2010	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-99577

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

99577

Please provide your email address below.

_ 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 Charge <input type="checkbox"/> Charge Monthly			
Signature		Amount Paid	

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

To POTTY QUEEN
 3115 Sanatoga Rd
 Pottstown, PA 19464

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

APPROVED BY: _____
DATE PAID: _____
CHECK #: _____
CHARGED TO: 07424.7452

24 HOUR EMERGENCY REPAIR

Deckman Electric, Inc.
49 W. Front Street
Bridgeport, PA 19405
Tel 610-272-6944/Fax 610-272-7210
deckmanelec@verizon.net

Invoice

Date	Invoice No
12/18/2009	78854

Bill To
East Goshen Township
1580 Paoli Pike
West Chester, PA 19380

Ship To
Mark-cell 610-656-2742
called 12-18 *ajd*

PO Number	Terms	Tech	Via	Deckman WO No
<i>2009</i>	Net 30	JS	Cust Pick Up	12843

Item No	Description	Quantity	Price Each	Amount
RBM	Repaired - Siemens-Allis Motor, Type: RG Ord #51-166, Model #034, 50 HP, 3530 RPM, 3 Phase, 230/460 Volts, 324TS Frame	1	470.00	470.00

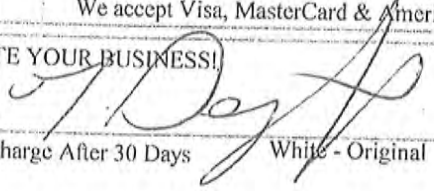
*Recharge to
work
MA*

**PLEASE PAY FROM
THIS INVOICE COPY**

We accept Visa, MasterCard & American Express

WE APPRECIATE YOUR BUSINESS!

Received By:



Total \$470.00

1.5-2% Service Charge After 30 Days White - Original Canary - Duplicate Pink - Receiving



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 # : 430454
 Invoice Date : 01/29/2010
 Project : EGMA1000
 Project Name : 2010 Annual Services

For Services Rendered through: 01/17/2010

Preparation and participation in monthly board meeting; initiation of Chapter 94 reports; and consultation with Township.

Phase : **** -- Professional Services

Total Phase : **** -- Professional Services

Labor : 4,412.00
 Expense : 0.00
 Phase Total : 4,412.00

Amount Due This Invoice

\$4,412.00

Fee : 10,000.00
 Prior Billings : 0.00
 Current Billings : 4,412.00
 Total Billings : 4,412.00

Phase : **** -- Professional Services

Labor Class	Hours/Units	Rate	Amount
Authority Engineer	6.50	105.00	682.50
Project Engineer	35.25	90.00	3,172.50
Staff Engineer	5.50	83.00	456.50
Graduate Engineer	1.50	67.00	100.50
Labor Total:	48.75		4,412.00

Total Phase : **** -- Professional Services

Labor : \$4,412.00
 Expense : \$0.00

Total Project : EGMA1000 -- 2010 Annual Services

Labor : \$4,412.00
 Expense : \$0.00

OK TRJ

East Goshen Municipal Authority
 EGMA1000 Invoice Summary
 Invoice Date 01-29-2010

Project:	2010 Annual Services		
Pennoni Job No.:	EGMA 1000		
Invoice No:	430454		
Invoice Period:	1/1/2010	to	1/17/2010
Initial Authorization:	\$ 10,000.00	Date:	1/11/2010
Changes:	\$ -	Date:	
Contract Amount:	\$ 10,000.00		
Previously Invoiced:	\$ -		
Current Invoice:	\$ 4,412.00		
Invoiced to Date (\$):	\$ 4,412.00		
Invoiced to Date (%):	44%		
Remaining Budget (\$):	\$ 5,588.00		
Remaining Budget (%):	56%		

Budget by Phase:

Phase No.	****
	2010 Annual
	Services
Phase Name:	
Phase Budget:	\$ 10,000.00
Previously Invoiced:	\$ -
Current Invoice:	\$ 4,412.00
Invoiced to Date (\$):	\$ 4,412.00
Invoiced to Date (%):	44%
Remaining Budget (\$):	\$ 5,588.00
Remaining Budget (%):	56%

Comments: Preparation and participation in monthly board meeting; initiation of Chapter 94 reports; and consultation with Township.



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 # : 430450
Invoice Date : 01/29/2010
Project : EGMA0703
Project Name : LCSTP Decommissioning Planning

For Services Rendered through: 01/17/2010

Walk alignment with client and surveyor; surveying; and client consultation.

Phase : 10 -- Survey

Total Phase : 10 -- Survey

Labor :	2,092.50
Expense :	0.00
Phase Total :	2,092.50

Amount Due This Invoice

\$2,092.50

Fee :	29,700.00
Prior Billings :	19,324.75
Current Billings :	2,092.50
Total Billings :	21,417.25

Phase : 10 -- Survey

Labor

Class	Hours/ Units	Rate	Amount
Senior Engineer	0.50	105.00	52.50
Authority Engineer	1.00	105.00	105.00
Project Engineer	4.25	90.00	382.50
Senior Survey Technician	3.50	65.00	227.50
Survey Technician	25.00	53.00	1,325.00
Labor Total:	34.25		2,092.50

Total Phase : 10 -- Survey

Labor :	\$2,092.50
Expense :	\$0.00

Total Project : EGMA0703 -- LCSTP Decommissioning Planning

Labor :	\$2,092.50
Expense :	\$0.00

dc TCS

East Goshen Municipal Authority
 EGMA0703 Invoice Summary
 Invoice Date 01-29-2010

Project: LCSTP Decommissioning Planning
Pennoni Job No.: EGMA0703
Invoice No: 430450
Invoice Period: 12/14/2009 **to** 1/17/2010
Initial Authorization: \$ 23,700.00 **Date:** 5/14/2007
Changes: \$ 6,000.00 **Date:** 12/14/2009
Contract Amount: \$ 29,700.00
Previously Invoiced: \$ 19,324.75
Current Invoice: \$ 2,092.50
Invoiced to Date (\$): \$ 21,417.25
Invoiced to Date (%): 72%
Remaining Budget (\$): \$ 8,282.75
Remaining Budget (%): 28%

Budget by Phase:

Phase No.	01 DEP	02 Act 537 Plan	10 Survey of
Phase Name:	Coordination	Update	Diversion Sewer
Phase Budget:	\$ 3,700.00	\$ 20,000.00	\$ 6,000.00
Previously Invoiced:	\$ 2,583.75	\$ 16,353.50	\$ -
Current Invoice:	\$ -	\$ 387.50	\$ 2,092.50
Invoiced to Date (\$):	\$ 2,583.75	\$ 16,741.00	\$ 2,092.50
Invoiced to Date (%):	70%	84%	35%
Remaining Budget (\$):	\$ 1,116.25	\$ 3,259.00	\$ 3,907.50
Remaining Budget (%):	30%	16%	65%

Comments: Walk alignment with client and surveyor; surveying; and client consultation.



INVOICE
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 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 # : 430451
 Invoice Date : 01/29/2010
 Project : EGMA0704
 Project Name : Pump Station Special Study

For Services Rendered through: 01/17/2010

Walk alignment with client and surveyor; surveying; and client consultation.

Phase : 10 -- Survey

Total Phase : 10 -- Survey

Labor : 3,449.75
 Expense : 0.00
 Phase Total : 3,449.75

Amount Due This Invoice

3,449.75

Fee : 28,500.00
 Prior Billings : 11,318.50
 Current Billings : 3,449.75
 Total Billings : 14,768.25

Phase : 10 -- Survey

Labor

Class	Hours/ Units	Rate	Amount
Senior Engineer	0.50	105.00	52.50
Authority Engineer	2.00	105.00	210.00
Project Engineer	8.25	90.00	742.50
Senior Survey Technician	10.50	65.00	682.50
Survey Technician	33.25	53.00	1,762.25
Labor Total:	54.50		3,449.75

Total Phase : 10 -- Survey

Labor : \$3,449.75

Expense : \$0.00

Total Project : EGMA0704 -- Pump Station Special Study

Labor : \$3,449.75

Expense : \$0.00

ok TCS

East Goshen Municipal Authority
 EGMA0704 Invoice Summary
 Invoice Date 01-29-2010

Project: Hershey Mill and Reserve Pump Station Diversion
 Special Planning Study
Pennoni Job No.: EGMA0704
Invoice No: 430451
Invoice Period: 12/14/2009 to 1/17/2010
Initial Authorization: \$ 14,000.00 **Date:** 7/9/2007
Changes: \$ 14,500.00 **Date:** 12/14/2009
Contract Amount: \$ 28,500.00
Previously Invoiced: \$ 11,318.50
Current Invoice: \$ 3,449.75
Invoiced to Date (\$): \$ 14,768.25
Invoiced to Date (%): 52%
Remaining Budget (\$): \$ 13,731.75
Remaining Budget (%): 48%

Budget by Phase:

Phase No.	01	02	10
Phase Name:	Act 537 Special	Meetings	Survey of
	Study	Allowance	Diversion Sewer
Phase Budget:	\$ 12,500.00	\$ 1,500.00	\$ 14,500.00
Previously Invoiced:	\$ 11,161.00	\$ -	\$ -
Current Invoice:	\$ 157.50	\$ -	\$ 3,449.75
Invoiced to Date (\$):	\$ 11,318.50	\$ -	\$ 3,449.75
Invoiced to Date (%):	91%	0%	24%
Remaining Budget (\$):	\$ 1,181.50	\$ 1,500.00	\$ 11,050.25
Remaining Budget (%):	9%	100%	76%

Comments: Walk alignment with client and surveyor; surveying; and client consultation.



INVOICE
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 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 # : 430453
Invoice Date : 01/29/2010
Project : EGMA0809
Project Name : Marydell Diversion Planning

For Services Rendered through: 01/17/2010

Walk alignment with surveyor; surveying; and client consultation.

Phase : 10 -- Survey

Total Phase : 10 -- Survey

Labor : 4,496.50
Expense : 0.00
Phase Total : 4,496.50

Amount Due This Invoice

\$4,496.50

Fee : 18,000.00
Prior Billings : 6,781.00
Current Billings : 4,496.50
Total Billings : 11,277.50

Phase : 10 -- Survey

<i>Class</i>	<i>Hours/ Units</i>	<i>Rate</i>	<i>Amount</i>
Project Engineer	2.25	90.00	202.50
Senior Survey Technician	31.00	65.00	2,015.00
Survey Technician	43.00	53.00	2,279.00
Labor Total:	76.25		4,496.50

Total Phase : 10 -- Survey

Labor : \$4,496.50
Expense : \$0.00

Total Project : EGMA0809 -- Marydell Diversion Planning

Labor : \$4,496.50
Expense : \$0.00

OK TRS

East Goshen Municipal Authority
EGMA0809 Invoice Summary
Invoice Date 01-29-2010

Project: Marydell Pump Station Diversion Project Planning
 Pennoni Job No.: EGMA 0809
 Invoice No: 430453
 Invoice Period: 12/14/2009 to 1/17/2010
 Initial Authorization: \$ 11,500.00 Date: 12/8/2008
 Changes: \$ 6,500.00 Date: 12/14/2009
 Contract Amount: \$ 18,000.00
 Previously Invoiced: \$ 6,781.00
 Current Invoice: \$ 4,496.50
 Invoiced to Date (\$): \$ 11,277.50
 Invoiced to Date (%): 63%
 Remaining Budget (\$): \$ 6,722.50
 Remaining Budget (%): 37%

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	10 Survey of Diversion Sewer
Phase Name:						
Phase Budget:	\$ 1,100.00	\$ 5,300.00	\$ 3,300.00	\$ 1,300.00	\$ 500.00	\$ 6,500.00
Previously Invoiced:	\$ 650.00	\$ 5,640.75	\$ 303.75	\$ -	\$ -	\$ -
Current Invoice:	\$ 186.50	\$ -	\$ -	\$ -	\$ -	\$ 4,496.50
Invoiced to Date (\$):	\$ 836.50	\$ 5,640.75	\$ 303.75	\$ -	\$ -	\$ 4,496.50
Invoiced to Date (%):	76%	106%	9%	0%	0%	69%
Remaining Budget (\$):	\$ 263.50	\$ (340.75)	\$ 2,996.25	\$ 1,300.00	\$ 500.00	\$ 2,003.50
Remaining Budget (%):	24%	-6%	91%	100%	100%	31%

Comments: Walk alignment with surveyor; surveying; and client consultation.

**2010
EAST GOSHEN MUNICIPAL AUTHORITY GOALS
FEBRUARY REPORT**

ON-GOING

1. Submit an article for each newsletter.
 - a. Need by 2/10/10 Fran
 - b. Need by 5/12/10 Jack
 - c. Need by 8/11/10 Joe
 - d. Need by 11/10/10 Dana
2. Attend West Goshen Meetings quarterly – more often if needed.
 - a. 1st Quarter (March) Fran
 - b. 2nd Quarter (June) Dana
 - c. 3rd Quarter (September) Joe
 - d. 4th Quarter (December) Jack
3. Respond to capacity requests in 45 days or less.
4. Implement I & I Plan
5. Conduct a sewer facilities tour after RCSTP construction is complete

RIDLEY CREEK PROJECT

1. Monitor construction.
2. Invite Board of Supervisors and all other ABC members to tour the plant during the start up period when the SBR unit is running on treated effluent.
3. Invite Board of Supervisors and all other ABC members to a primer educational session on SBR's.
4. Have Siemens conduct a training session for Artesian and Township Employees on the new SBR unit. (This would be in lieu of us going to the Siemens' facility in the mid-west.)

ACT 537 PLANNING

1. Obtain Act 537 Plan approval for the Lockwood STP Abandonment Project.
2. Obtain Act 537 Plan approval for the Greenhill PS Redirection and the Reserve PS Abandonment Project.
3. Obtain Act 537 Plan approval for the Marydell PS Abandonment project.
4. Obtain construction permits, solicit bids and start construction of the Marydell PS Abandonment project.
5. Obtain Act 537 Plan approval for the Reservoir Road PS Diversion Project.

FUNDING

1. H2O Grant – Obtain funding and use monies (\$464,195) to pay for construction at RCSTP. Transfer \$464,195 from RCSTP construction account to the Authority’s general account.

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

12-14-09 TABLED

1-11-10 TABLED

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

Date: December 7, 2009
To: Municipal Authority
From: Rick Smith, Township Manager
Re: 2010 Budget

Attached is the suggested budget for 2010 as well as projections to 2030.

Revenue – I have included the \$464,195 H2O Grant in 2010 as well as a transfer from the Sewer Capital Reserve in the amount of \$50,000.

Expenses - Specific projects for 2010 include completion of the Ridley Creek Project and completion of the Act 537 Planning that is currently underway.

I also show that we will begin construction on the Marydell Pump Station Project in 2010 with it being completed in 2011.

The other pump station projects and the abandonment of Lockwood are scheduled for 2011/2012.

I also assumed that we would not borrow any additional monies, but fund the Reservoir Road Pump Station from the Capital Reserve. Under this scenario the project would not start until 2028.

EAST GOSHEN TOWNSHIP
MUNICIPAL AUTHORITY
PROJECTED 2009 AND BUDGET 2010
PROJECTIONS TO 2022

	BUDGET 2009	PROJ'T 2009	2010	2011	2012	2013	2014	2015	2016
			BUDGET	BUDGET	BUDGET	BUDGET	BUDGET	BUDGET	BUDGET
SEWER CAPITAL RESERVE									
BEGINNING FUND BALANCE			1,250,416	1,360,416	870,416	730,416	790,416	850,416	910,416
RECEIPTS FROM SEWER OPERATING			160,000	160,000	160,000	160,000	160,000	160,000	160,000
TRANSFER TO AUTHORITY			50,000	300,000	100,000	100,000	100,000	100,000	100,000
ENDING FUND BALANCE			1,360,416	870,416	730,416	790,416	850,416	910,416	970,416
MUNICIPAL AUTHORITY									
BEGINNING FUND BALANCE	10,729,427	10,729,427	3,240,252	45,281	53,217	66,669	68,154	67,404	64,725
REVENUE									
07341.1000 INTEREST EARNINGS	25,000	1,600	1,000	1,000	1,000	1,000	1,000	1,000	1,000
07341.1010 CAPITAL RESERVE - INTEREST	45,000	0	0	0	0	0	0	0	0
07341.1020 INTEREST EARNINGS - RCSTP EXPANSION	0	83,600	15,000	0	0	0	0	0	0
07364.1100 TAPPING FEES - CHESTER CREEK	10,000	0	6,000	6,000	6,000	6,000	6,000	6,000	6,000
07364.1110 TAPPING FEES - RIDLEY CREEK	10,000	2,000	6,000	6,000	6,000	6,000	6,000	6,000	6,000
07364.1130 SEWER CONNECTIN FEES - PINE ROCK	0	1,409	0	0	0	0	0	0	0
07380.1000 MISCELLANEOUS REVENUE	0	706	1,000	1,000	1,000	1,000	1,000	1,000	1,000
07392.0804 LOAN PROCEEDS	0	0	0	0	0	0	0	0	0
07392.0100 TRANSFER FROM GEN'L ACCT	0	0	0	0	0	0	0	0	0
07392.0500 GRANTS	0	0	464,195	0	0	0	0	0	0
07392.0820 TRANSFER FROM SEWER CAP RESERVE	0	50,416	50,000	650,000	300,000	100,000	100,000	100,000	100,000
TOTAL REVENUE	10,819,427	10,869,158	3,783,447	709,281	367,217	180,669	182,154	181,404	178,725
EXPENDITURES:									
07424.1400 ADMINISTRATIVE WAGES	36,206	36,206	36,206	36,930	37,669	38,422	39,191	39,974	40,774
07471.1000 M.C.-DVRFA-PRINCIPAL	16,520	16,520	17,360	18,480	19,600	20,720	22,120	23,240	24,920
07472.1000 M.C.-DVRFA-INTEREST	9,201	9,201	8,500	7,764	6,981	6,150	5,271	4,333	3,348
07471.1010 LOAN - PRINCIPAL	0	0	0	0	0	0	0	0	0
07472.1010 LOAN - INTEREST	0	0	0	0	0	0	0	0	0
07424.3110 AUDITING EXPENSE	8,500	8,500	8,500	8,670	8,843	9,020	9,201	9,385	9,572
07424.3000 MISCELLANEOUS EXPENSE	4,000	25,897	4,000	4,080	4,162	4,245	4,330	4,416	4,505
07424.3130 ENGINEERING SERVICES	32,000	20,000	20,000	20,400	20,808	21,224	21,649	22,082	22,523
07424.3140 LEGAL SERVICES	25,000	12,000	12,000	12,240	12,485	12,734	12,989	13,249	13,514
07424.7400 W.G. C.C.STP-UPGRADE	26,000	26,000	0	0	0	0	0	0	0
07424.7410 C.C. CAPITAL - METERS	0	0	0	0	0	0	0	0	0
07424.7420 C.C. CAPITAL-COLLECTION	130,000	91,023	0	0	0	0	0	0	0
07424.7430 C.C. CAPITAL-INTERCEPTOR	2,000	2,000	0	0	0	0	0	0	0
07424.7431 C.C. CAPITAL PROJ. ENGINEER.	0	1,243	0	0	0	0	0	0	0
07424.7440 R.C.-STP. CAPITAL EXPANSN	9,300,000	0	0	0	0	0	0	0	0
07424.7450 R.C.-CAPITAL-COLLECTION	0	0	0	0	0	0	0	0	0
07424.7451 R.C.-CAPITAL PROJ. ENG.	100,000	200,000	100,000	0	0	0	0	0	0
07424.7452 R.C. CAPITAL EXPANSION - GENERAL CONTRACTOR	5,250,000	5,250,000	2,615,400	0	0	0	0	0	0
07424.7453 R.C. CAPITAL EXPANSION - ELECTRICAL CONTRACTOR	500,000	500,000	474,000	0	0	0	0	0	0
07424.7454 R.C. CAPITAL EXPANSION - CONTINGENCY CAPITAL	50,000	50,000	225,000	0	0	0	0	0	0
07424.7455 R.C. CAPITAL EXPANSION - CONTINGENCY ONGOING	8,000	8,000	4,000	0	0	0	0	0	0
07424.7470 R.C.-CAPITAL EXPANSION - PROJ. MANAGEMENT	55,000	55,000	60,000	0	0	0	0	0	0
07424.7470 LOCHWOOD-COLLECT.-CAP.									

EAST GOSHEN TOWNSHIP
MUNICIPAL AUTHORITY
PROJECTED 2009 AND BUDGET 2010
PROJECTIONS TO 2022

	BUDGET 2009	PROJ'T 2009	BUDGET 2010	BUDGET 2011	BUDGET 2012	BUDGET 2013	BUDGET 2014	BUDGET 2015	BUDGET 2016
SEWER CAPITAL RESERVE									
BEGINNING FUND BALANCE			1,250,416	1,360,416	870,416	730,416	790,416	850,416	910,416
RECEIPTS FROM SEWER OPERATING			160,000	160,000	160,000	160,000	160,000	160,000	160,000
TRANSFER TO AUTHORITY			50,000	650,000	300,000	100,000	100,000	100,000	100,000
ENDING FUND BALANCE			1,360,416	870,416	730,416	790,416	850,416	910,416	970,416
MARYDELL PUMP STATION - PROJECT ENGINEER									
MARYDELL PUMP STATION - CONSTRUCTION		6,000	45,500	11,000					
			80,000	75,000					
HERSHEY MILL PUMP STATION - PROJECT ENGINEER									
HERSHEY MILL PUMP STATION - CONSTRUCTION		3,850	1500	19,500					
				45,000					
RESERVE PUMP STATION - PROJECT ENGINEER									
RESERVE PUMP STATION - CONSTRUCTION		3,850	1500	42,000					
				130,000					
07424.7475 LOCKWOOD ABANDONMENT - PROJECT ENGINEER									
LOCKWOOD ABANDONMENT - CONSTRUCTION		4,700	3,000	60,000	45,000				
				165,000	175,000				
RESERVOIR PUMP STATION = PROJECT ENGINEER									
RESERVOIR ROAD PUMP STATION - CONSTRUCTION		3,500	21,700						
07424.7490 TRANSFER TO GENERAL FUND									
07424.7491 TRANSFER TO SEWER CAP RESERVE	0	45,000							
	1,200,000	1,250,416							
07424.7495									
07492.0550									
07492.0500									
TOTAL EXPENDITURES	10,889,427	7,628,906	3,738,166	656,064	300,548	112,516	114,750	116,879	119,156
NET SURPLUS/DEFICIT	(70,000)	3,240,252	45,281	53,217	66,669	68,154	67,404	64,725	59,569
ENDING FUND BALANCE	(70,000)	3,240,252	45,281	53,217	66,669	68,154	67,404	64,725	59,569

EAST GOSHEN TOWNSHIP
MUNICIPAL AUTHORITY
PROJECTED 2009 AND BUDGET 2010
PROJECTIONS TO 2022

	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026
SEWER CAPITAL RESERVE										
BEGINNING FUND BALANCE	970,416	1,030,416	1,090,416	1,150,416	1,235,416	1,320,416	1,380,416	1,440,416	1,525,416	1,585,416
RECEIPTS FROM SEWER OPERATING	160,000	160,000	160,000	160,000	160,000	160,000	160,000	160,000	160,000	160,000
TRANSFER TO AUTHORITY	100,000	100,000	100,000	75,000	75,000	100,000	100,000	75,000	100,000	100,000
ENDING FUND BALANCE	1,030,416	1,090,416	1,150,416	1,235,416	1,320,416	1,380,416	1,440,416	1,525,416	1,585,416	1,645,416
MUNICIPAL AUTHORITY										
BEGINNING FUND BALANCE	59,569	52,252	43,861	61,410	52,030	40,682	52,327	61,925	44,435	49,816
REVENUE										
07341.1000 INTEREST EARNINGS	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000
07341.1010 CAPITAL RESERVE - INTEREST	0	0	0	0	0	0	0	0	0	0
07341.1020 INTEREST EARNINGS_RCSTP EXPANSION	0	0	0	0	0	0	0	0	0	0
07364.1100 TAPPING FEES--CHESTER CREEK	6,000	6,000	6,000	6,000	6,000	6,000	6,000	6,000	6,000	6,000
07364.1110 TAPPING FEES--RIDLEY CREEK	6,000	6,000	6,000	6,000	6,000	6,000	6,000	6,000	6,000	6,000
07364.1130 SEWER CONNECTIN FEES - PINE ROCK	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000
07380.1000 MISCELLANEOUS REVENUE	0	0	0	0	0	0	0	0	0	0
07392.0804 LOAN PROCEEDS	0	0	0	0	0	0	0	0	0	0
07392.0100 TRANSFER FROM GENL ACCT	0	0	0	0	0	0	0	0	0	0
07392.0500 07392.7777 GRANTS	0	0	0	0	0	0	0	0	0	0
07392.0820 07392.0900 TRANSFER FROM SEWER CAP RESERVE	100,000	100,000	100,000	75,000	75,000	100,000	100,000	75,000	100,000	100,000
TOTAL REVENUE	173,569	166,252	157,861	150,410	141,030	154,682	166,327	150,925	158,435	163,816
EXPENDITURES:										
07424.1400 07424.1400 ADMINISTRATIVE WAGES	41,569	42,421	43,270	44,135	45,018	45,918	46,836	47,773	48,729	49,703
07471.1000 07471.1000 M.C.-DVRFA-PRINCIPAL	26,320	27,720	0	0	0	0	0	0	0	0
07472.1000 07472.1000 M.C.-DVRFA-INTEREST	2,291	111	0	0	0	0	0	0	0	0
07471.1010 07471.1010 LOAN - PRINCIPAL	0	0	0	0	0	0	0	0	0	0
07472.1010 07472.1010 LOAN - INTEREST	0	0	0	0	0	0	0	0	0	0
07424.3110 07424.3110 AUDITING EXPENSE	9,764	9,959	10,158	10,361	10,569	10,780	10,996	11,216	11,440	11,669
07424.3000 07424.3000 MISCELLANEOUS EXPENSE	4,595	4,687	4,780	4,876	4,973	5,073	5,174	5,278	5,383	5,491
07424.3130 07424.3130 ENGINEERING SERVICES	22,974	23,433	23,902	24,380	24,867	25,365	25,872	26,390	26,917	27,456
07424.3140 07424.3140 LEGAL SERVICES	13,784	14,060	14,341	14,628	14,920	15,219	15,523	15,834	16,150	16,473
07424.7400 07424.7400 W.G. C.C.STP-UPGRADE	0	0	0	0	0	0	0	0	0	0
07424.7410 07424.7410 C.C. CAPITAL -METERS	0	0	0	0	0	0	0	0	0	0
07424.7420 07424.7420 C.C. CAPITAL-COLLECTION	0	0	0	0	0	0	0	0	0	0
07424.7430 07424.7430 C.C. CAPITAL-INTERCEPTOR	0	0	0	0	0	0	0	0	0	0
07424.7431 07424.7431 C.C. CAPITAL PROJ. ENGINEER.	0	0	0	0	0	0	0	0	0	0
07424.7440 07424.7440 R.C.-STP. CAPITAL EXPANS'N	0	0	0	0	0	0	0	0	0	0
07424.7450 07424.7450 R.C.-CAPITAL-COLLECTION	0	0	0	0	0	0	0	0	0	0
07424.7451 07424.7451 R.C.-CAPITAL PROJ. ENG.	0	0	0	0	0	0	0	0	0	0
07424.7452 R.C. CAPITAL EXPANSION- GENERAL CONTRACTOR	0	0	0	0	0	0	0	0	0	0
07424.7453 R.C. CAPITAL EXPANSION - ELECTRICAL CONTRACTOR	0	0	0	0	0	0	0	0	0	0
07424.7454 R.C. CAPITAL EXPANSION - CONTINGENCY CAPITAL	0	0	0	0	0	0	0	0	0	0
07424.7455 R.C. CAPITAL EXPANSION - CONTINGENCY ONGOING	0	0	0	0	0	0	0	0	0	0
07424.7470 R.C.-CAPITAL EXPANSION - PROJ. MANAGEMENT	0	0	0	0	0	0	0	0	0	0
07424.7470 LOCHWOOD-COLLECT.-CAP.	0	0	0	0	0	0	0	0	0	0

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EAST GOSHEN TOWNSHIP
MUNICIPAL AUTHORITY
PROJECTED 2009 AND BUDGET 2010
PROJECTIONS TO 2022

	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026
SEWER CAPITAL RESERVE										
BEGINNING FUND BALANCE	970,416	1,030,416	1,090,416	1,150,416	1,235,416	1,320,416	1,380,416	1,440,416	1,525,416	1,585,416
RECEIPTS FROM SEWER OPERATING	160,000	160,000	160,000	160,000	160,000	160,000	160,000	160,000	160,000	160,000
TRANSFER TO AUTHORITY	100,000	100,000	100,000	75,000	75,000	100,000	100,000	75,000	100,000	100,000
ENDING FUND BALANCE	1,030,416	1,090,416	1,150,416	1,235,416	1,320,416	1,380,416	1,440,416	1,525,416	1,585,416	1,645,416
	BUDGET	BUDGET	BUDGET	BUDGET	BUDGET	BUDGET	BUDGET	BUDGET	BUDGET	BUDGET
MARYDELL PUMP STATION - PROJECT ENGINEER										
MARYDELL PUMP STATION - CONSTRUCTION										
HERSHEY MILL PUMP STATION - PROJECT ENGINEER										
HERSHEY MILL PUMP STATION - CONSTRUCTION										
RESERVE PUMP STATION - PROJECT ENGINEER										
RESERVE PUMP STATION - CONSTRUCTION										
07424.7475 LOCKWOOD ABANDONMENT - PROJECT ENGINEER										
LOCKWOOD ABANDONMENT - CONSTRUCTION										
RESERVOIR PUMP STATION = PROJECT ENGINEER										
RESERVOIR ROAD PUMP STATION - CONSTRUCTION										
07424.7490 07492.1000 TRANSFER TO GENERAL FUND										
07424.7491 07492.1000 TRANSFER TO SEWER CAP RESERVE										
07424.7495 07424.7495										
07492.0550 07492.0550										
07492.0500 07492.0500										
TOTAL EXPENDITURES	121,317	122,391	96,451	98,380	100,348	102,355	104,402	106,490	108,620	110,792
NET SURPLUS/DEFICIT	52,252	43,861	61,410	52,030	40,662	52,327	61,925	44,435	49,816	53,024
ENDING FUND BALANCE	52,252	43,861	61,410	52,030	40,662	52,327	61,925	44,435	49,816	53,024

EAST GOSHEN TOWNSHIP
MUNICIPAL AUTHORITY
PROJECTED 2009 AND BUDGET 2010
PROJECTIONS TO 2022

	2027	2028	2029	2030	COMMENTS
SEWER CAPITAL RESERVE					
BEGINNING FUND BALANCE	1,645,416	1,705,416	1,065,416	25,416	
RECEIPTS FROM SEWER OPERATING	160,000	160,000	160,000	160,000	
TRANSFER TO AUTHORITY	100,000	800,000	1,200,000	0	
ENDING FUND BALANCE	1,705,416	1,065,416	25,416	185,416	
BUDGET 2027	1,705,416	1,065,416	25,416	185,416	
BUDGET 2028		54,016	77,748	84,174	
BUDGET 2029					
BUDGET 2030					
MUNICIPAL AUTHORITY					
BEGINNING FUND BALANCE	53,024	54,016	77,748	84,174	
REVENUE					
07341.1000 INTEREST EARNINGS	1,000	1,000	1,000	1,000	best guess
07341.1010 CAPITAL RESERVE - INTEREST	0	0	0	0	
07341.1020 INTEREST EARNINGS, RCSTP EXPANSION	0	0	0	0	assume 1% for 6 months on 3.1 million
07364.1100 TAPPING FEES--CHESTER CREEK	6,000	6,000	6,000	6,000	3 houses per year
07364.1110 TAPPING FEES--RIDLEY CREEK	6,000	6,000	6,000	6,000	3 houses per year
07364.1130 SEWER CONNECTIN FEES - PINE ROCK	6,000	6,000	6,000	6,000	
07380.1000 MISCELLANEOUS REVENUE	1,000	1,000	1,000	1,000	
07392.0804 LOAN PROCEEDS	0	0	0	0	
07392.0800 TRANSFER FROM GENL ACCT	0	0	0	0	
07392.0500 GRANTS	0	0	0	0	
07392.0920 TRANSFER FROM SEWER CAP RESERVE	100,000	800,000	1,200,000	0	Assumes we receive in 2010
TOTAL REVENUE	167,024	868,016	1,291,748	98,174	
EXPENDITURES:					
07424.1400 ADMINISTRATIVE WAGES	50,697	51,711	52,745	53,800	
07471.1000 M.C.-DVRFA-PRINCIPAL	0	0	0	0	Assume +2%
07472.1000 M.C.-DVRFA-INTEREST	0	0	0	0	
07471.1010 LOAN - PRINCIPAL	0	0	0	0	
07472.1010 LOAN - INTEREST	0	0	0	0	
07424.3110 AUDITING EXPENSE	11,902	12,140	12,383	12,631	Assume +2%
07424.3000 MISCELLANEOUS EXPENSE	5,601	5,713	5,827	5,944	Assume +2%
07424.3130 ENGINEERING SERVICES	28,005	28,565	29,136	29,719	Assume +2%
07424.3140 LEGAL SERVICES	16,803	17,139	17,482	17,831	Assume +2%
07424.7400 W.G. C.C.STP-UPGRADE	0	0	0	0	
07424.7410 C.C. CAPITAL -METERS	0	0	0	0	
07424.7420 C.C. CAPITAL-COLLECTION	0	0	0	0	
07424.7430 C.C. CAPITAL-INTERCEPTOR	0	0	0	0	
07424.7431 C.C. CAPITAL PROJ. ENGINEER.	0	0	0	0	
07424.7440 R.C.-STP. CAPITAL EXPANSN	0	0	0	0	
07424.7450 R.C.-CAPITAL-COLLECTION	0	0	0	0	
07424.7451 R.C.-CAPITAL PROJ. ENG.	0	0	0	0	
07424.7452 R.C. CAPITAL EXPANSION - GENERAL CONTRACTOR	0	0	0	0	
07424.7453 R.C. CAPITAL EXPANSION - ELECTRICAL CONTRACTOR	0	0	0	0	
07424.7454 R.C. CAPITAL EXPANSION - CONTINGENCY CAPITAL	0	0	0	0	
07424.7455 R.C. CAPITAL EXPANSION - CONTINGENCY ONGOING	0	0	0	0	
07424.7470 R.C.-CAPITAL EXPANSION - PROJ. MANAGEMENT	0	0	0	0	
07424.7470 LOCHWOOD-COLLECT.-CAP.	0	0	0	0	

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EAST GOSHEN TOWNSHIP
MUNICIPAL AUTHORITY
PROJECTED 2009 AND BUDGET 2010
PROJECTIONS TO 2022

	2027	2028	2029	2030	COMMENTS
SEWER CAPITAL RESERVE					
BEGINNING FUND BALANCE	1,645,416	1,705,416	1,065,416	25,416	
RECEIPTS FROM SEWER OPERATING	160,000	160,000	160,000	160,000	
TRANSFER TO AUTHORITY	100,000	800,000	1,200,000	0	
ENDING FUND BALANCE	1,705,416	1,065,416	25,416	185,416	
	BUDGET 2027	BUDGET 2028	BUDGET 2029	BUDGET 2030	
MARYDELL PUMP STATION - PROJECT ENGINEER					
MARYDELL PUMP STATION - CONSTRUCTION					
HERSHEY MILL PUMP STATION - PROJECT ENGINEER					
HERSHEY MILL PUMP STATION - CONSTRUCTION					
RESERVE PUMP STATION - PROJECT ENGINEER					
RESERVE PUMP STATION - CONSTRUCTION					
07424.7475 LOCKWOOD ABANDONMENT - PROJECT ENGINEER					
LOCKWOOD ABANDONMENT - CONSTRUCTION					
RESERVOIR PUMP STATION = PROJECT ENGINEER		175,000	90,000		
RESERVOIR ROAD PUMP STATION - CONSTRUCTION		500,000	1,000,000		
07424.7490 07492.1000 TRANSFER TO GENERAL FUND					
07424.7491 07492.1000 TRANSFER TO SEWER CAP RESERVE					
07424.7495 07424.7495					
07492.0550 07492.0550					
07492.0500 07492.0500					
TOTAL EXPENDITURES	113,008	790,268	1,207,573	119,925	
NET SURPLUS/DEFICIT	54,016	77,748	84,174	(21,750)	
ENDING FUND BALANCE	54,016	77,748	84,174	(21,750)	

13. CAPACITY REQUESTS
Rec 1-22^A-10
3 pgs

M. J. MIRARCHI BUILDERS, INC.
250 WEST LANCASTER AVENUE ▪ SUITE 108
WAYNE ▪ PENNSYLVANIA ▪ 19087

Michael J. Mirarchi, President
610-254-0540 OFFICE
610-254-0530 FACSIMILIE
610-639-3958 MOBILE

January 21, 2010

Township of East Goshen
Attn.: Rick Smith, Township Manager
1580 Paoli Pike
West Chester PA 19380

Re: 143 Line Road
Malvern PA 19355
Willistown Township

Dear Rick:

I have attached a preliminary engineering plan created by Momenee and Associates, Inc. for the above referenced property. We are requesting permission to connect the proposed five lot subdivision to the East Goshen Township Sewerage system which is located on Line Road and also serves the Applebrook Subdivision, the main entrance to which is located directly opposite the proposed entrance to 143 Line Road.

If you have any questions or need additional information, please do not hesitate to contact me on my mobile number listed above. Thank you for your assistance.

Sincerely,



Michael J. Mirarchi
President

2 of 3

February 9, 2010

Michael Mirarchi, President
M.J. Mirarchi, Inc.
250 West Lancaster Avenue, Suite 108
Wayne, PA 19087

Re: 143 Line Road

Dear Mike:

At their meeting on February 8, 2010, the Municipal Authority approved your request to connect your five lot subdivision at 143 Line Road in Willistown Township to the East Goshen Township public sewer system subject to the following conditions.

1. The Authority will require conformation from Willistown Township that they are in agreement with your request.
2. The method of connection needs to be approved by the Authority Engineer.
3. You would be responsible for obtaining all permits required to connect to the public sewer.
4. You would be responsible for all construction, and inspection costs associated with connecting to the public sewer.
5. Payment of the tapping fee of \$2,000 per lot to East Goshen Municipal Authority.

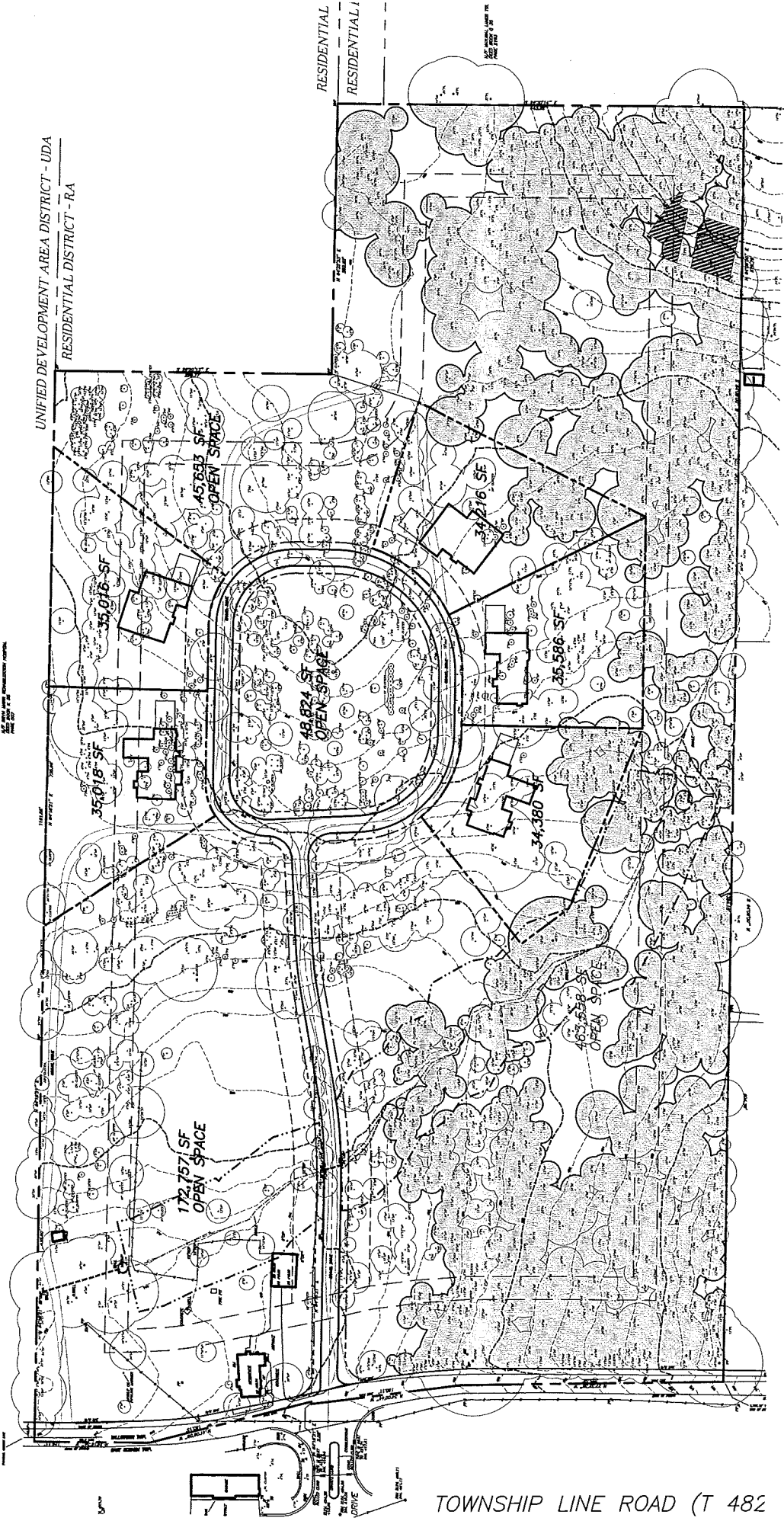
By way of this letter, I am advising Hugh Murray, Willistown Township Manager, of your request and the Authority's decision. With respect to condition #1 I would encourage you to contact him directly to see what would be required from his end.

Please give me a call at 610-692-7171 if you have any questions or need additional information.

Sincerely,

Louis F. Smith, Jr.
Township Manager

cc: Hugh Murray, Township Manager



TOWNSHIP LINE ROAD (T 482)

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

1A SEWER REPORT
2.
1 pg

February 3, 2010

To: Municipal Authority
From: Mark Miller
Re: January 2010 Monthly Report

Meter: Meters were read on a daily basis as well as the portable meters. We have installed the portable meters at the locations that Evan requested.

C.C. Collection: The pump stations were visited on a daily basis and the collection baskets were cleaned. No problems to report. Int. we have been clearing the right-of-way.

R.C. Collection: We cleaned approximately 2500 feet of sewer line on the R.C. Collection.

Lochwood Plant: The aerators were brought to the landside and greased. The bar screen was pulled and washed down.

Ridley Creek Plant: The sewer cleaner was utilized to assist the plant operator with cleaning of the weirs. We are having a problem with the transfer line one Tank 2. We may have to partially drain the tank to clear the clog, as of 2/2/10 at 11:00 am the Public Works Department cleared the clog.

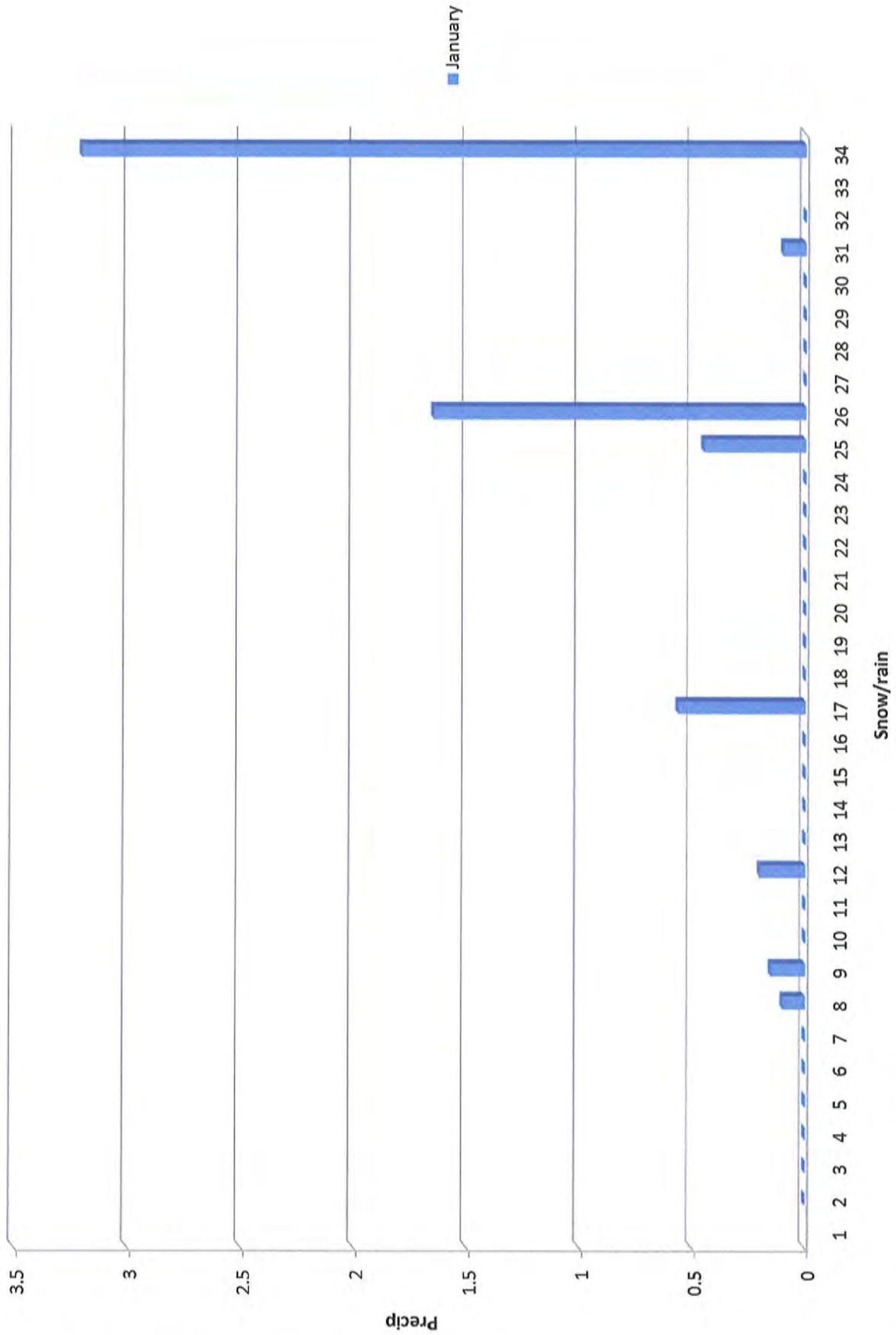
PA One Calls: 100 PA One Call's for the month of January.

2010 SUMMARY OF METER READINGS

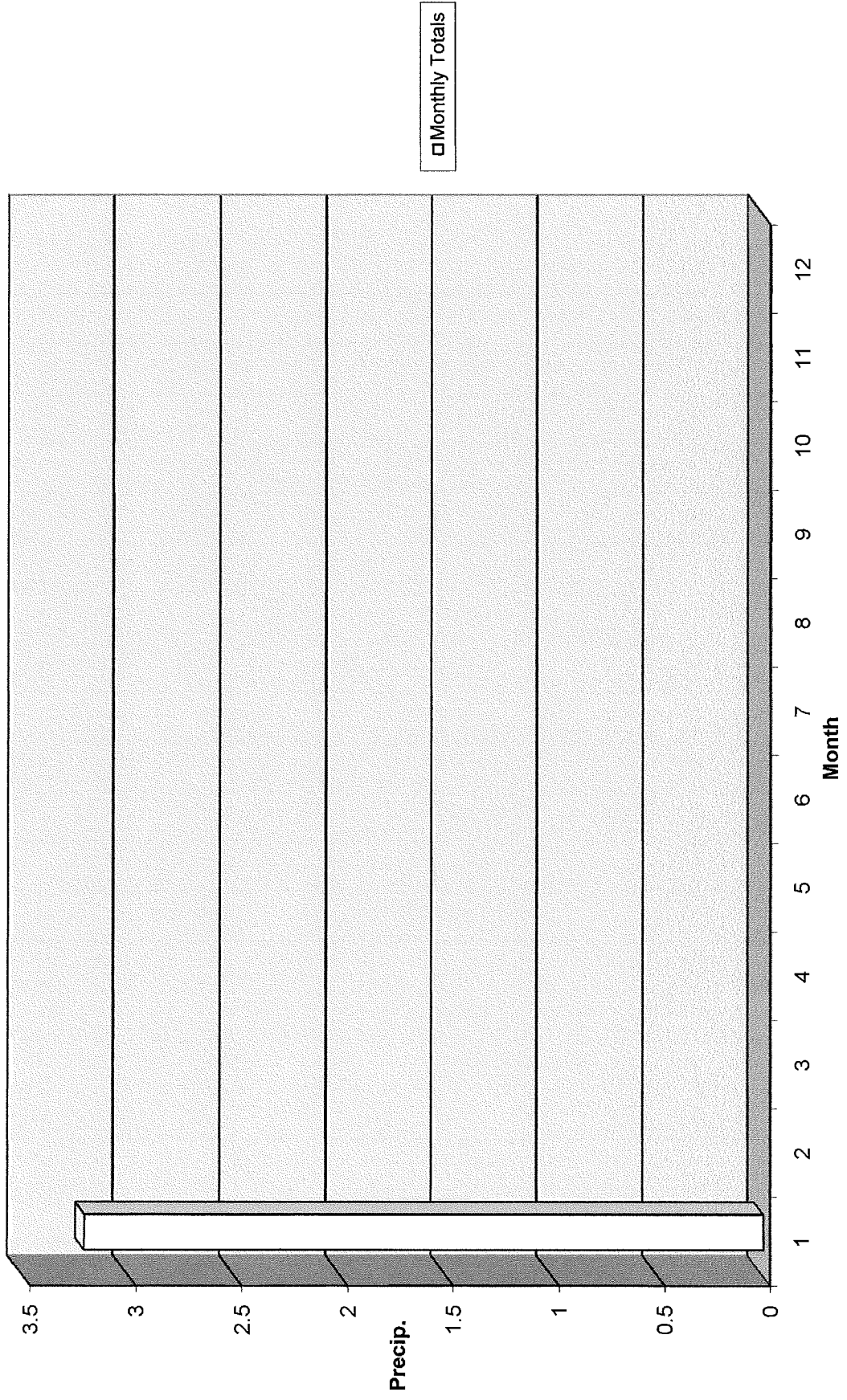
	WESTTOWN WAY	ELLIS LANE	PAOLI PIKE	WILSON DRIVE	SUMMIT	HERSHEY MILL	ASHBRIDGE	HICKS	RESERVOIR	SHERMAN	BARKWAY
JANUARY	1,425,517	123,265	81,325	63,991	20,400	83,711	103,900	363,921	882,367	5,627	13,543
FEBRUARY											
MARCH											
APRIL											
MAY											
JUNE											
JULY											
AUGUST											
SEPTEMBER											
OCTOBER											
NOVEMBER											
DECEMBER											
Total Flows											
Monthly Ave	1,425,517	123,265	81,325	63,991	20,400	83,711	103,900	363,921	882,367	5,627	13,543

To West Goshen 1,156,936

January Precip. 3.21 - 2010

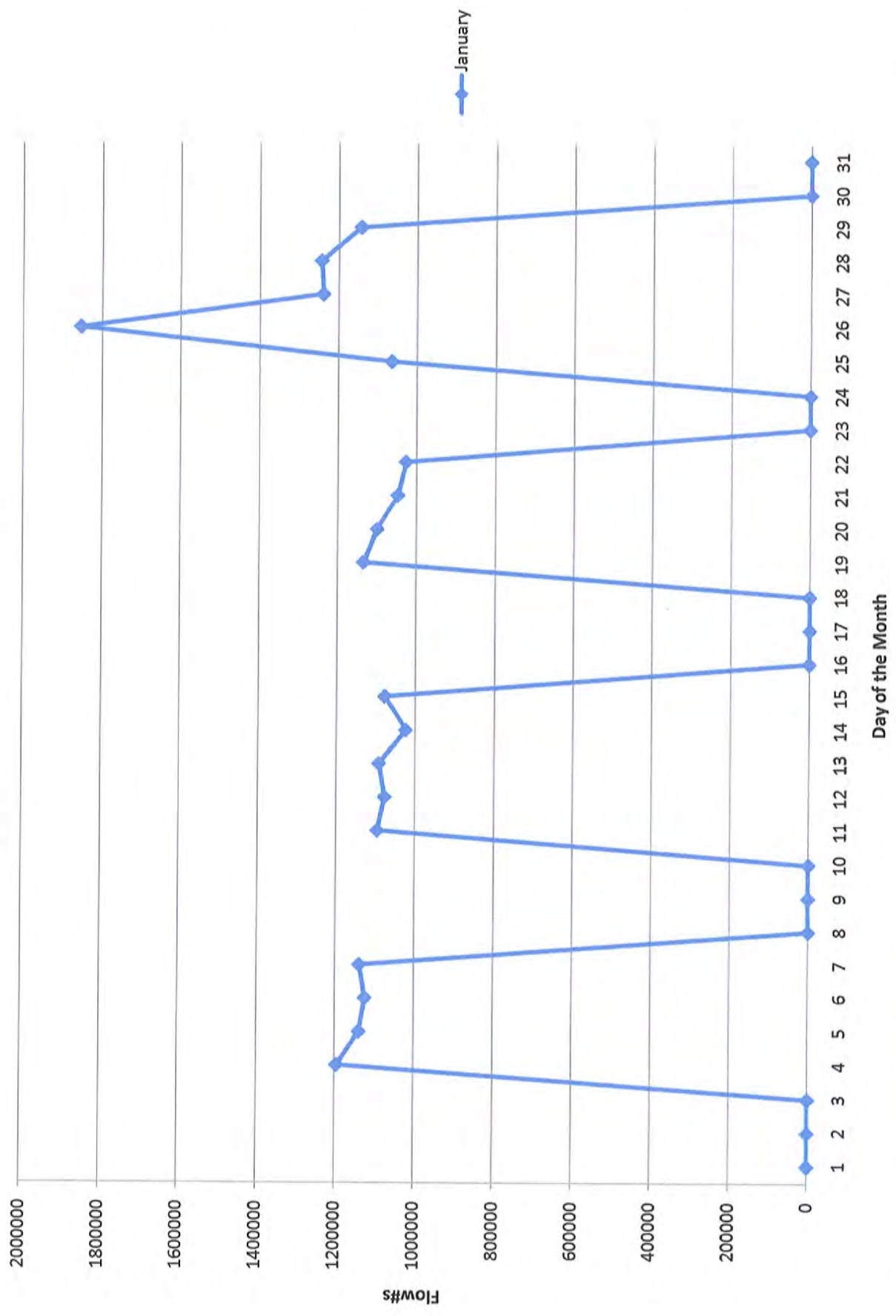


Monthly Totals 2010 (Jan-Dec)

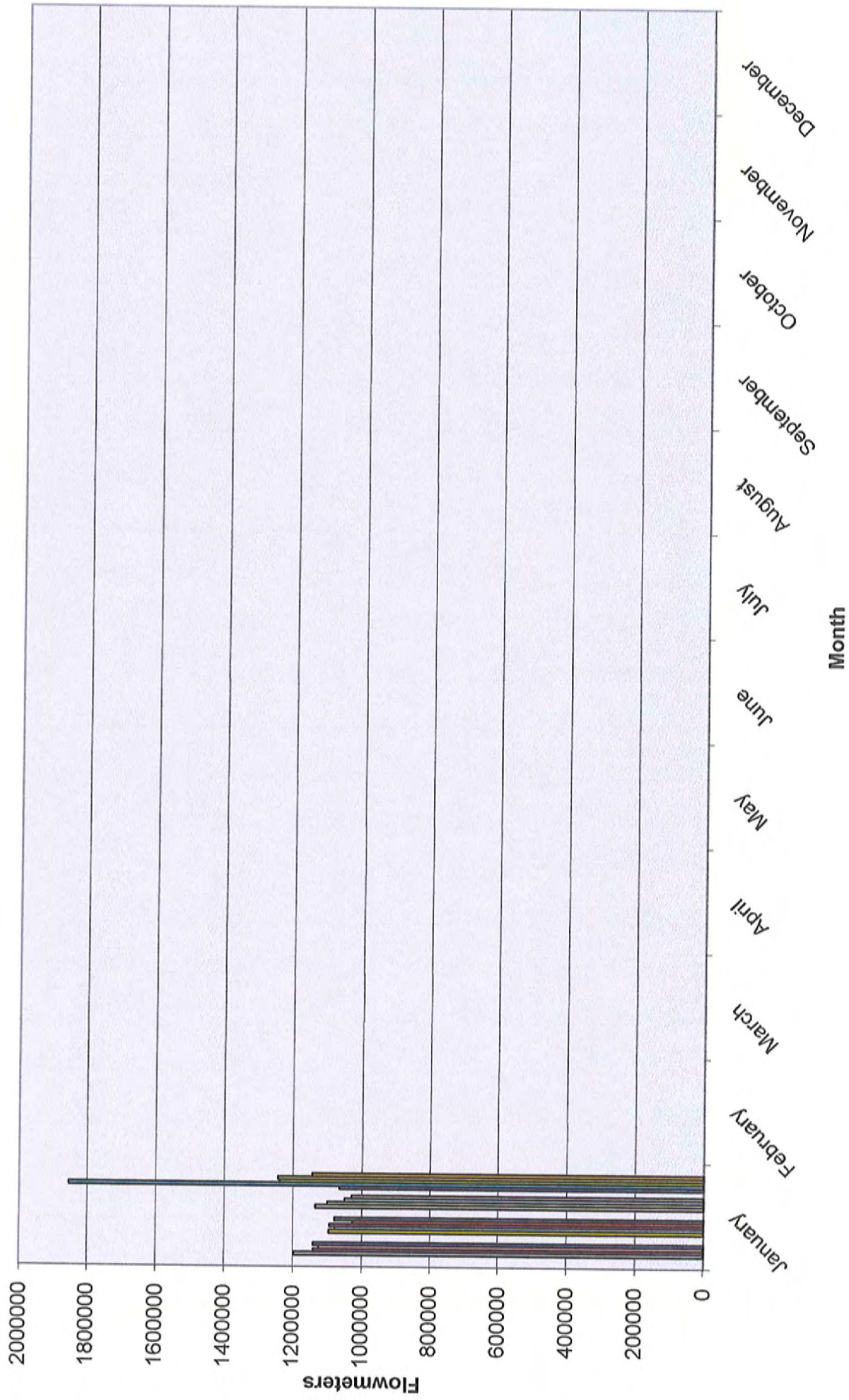


6007

Flowmeters January 2010



Monthly Totals 2010 Jan-Dec



16. CORRESPONDENCE

17 East Gay Street, Suite 100, P.O. Box 562 p. 610.696.8225
West Chester, PA 19381-0562 www.gawthrop.com



Gawthrop Greenwood, PC
Attorneys at Law

Robert F. Adams
610.696.8225 x125
rfadams@gawthrop.com

January 15, 2010

JAN 19 2010

Louis F. Smith, Jr., Manager
East Goshen Township
1580 Paoli Pike
West Chester, PA 19380-6199

Re: Appointment of Municipal Authority Solicitorship

Dear Rick:

Thanks very much for your letter of January 13 confirming my reappointment as Municipal Authority solicitor. I hope you know how much I enjoy working with you and the Authority. It will be my privilege working with you once again in 2010.

On a personal note, I value this appointment in part because our firm has been serving in this capacity since the inception of the Authority. I can remember attending Authority meetings with Bob Gawthrop when your Uncle Tom held the position you now occupy. Many things have changed over the years but I do appreciate the loyalty of the Authority and this expression of confidence in my service to it.

Sincerely yours,

Robert F. Adams

RFA/cb

16 CORRESPONDENCE
D.
1 pg

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

January 22, 2010

Mr. Francis X. Beck, Jr.
1225 Foxglove Lane
West Chester, PA 19380

RE: Municipal Authority Appointment

Dear Fran:

I am pleased to inform you that at their meeting on Tuesday, January 19, 2010, the Board of Supervisors re-appointed you to a five-year term on the East Goshen Township Municipal Authority Commission. Your term will expire at the end of the year 2014, at which time you may be re-appointed.

On behalf of the Board and the residents of East Goshen Township, I would like to take this opportunity to thank you for your dedicated service. We look forward to working with you in the future.

As always, if we can be of any assistance, please feel free to call.

Sincerely yours,



Louis F. Smith, Jr.
Township Manager

Jat

cc: **Municipal Authority**

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

FYI

January 27, 2010

Dear Property Owner:

The purpose of this letter is to inform you that T-Mobile has submitted a conditional use application to the Township requesting approval to construct a Wireless Communication Facility on a PECO pole within the road right-of-way along North Chester Road north of Boot Rd and adjacent to New Kent Apartments. The applicant proposes to replace the existing 24 foot tall PECO pole with a 40 foot pole plus a pole extension and antennas to equal a total height of 49 feet.

Pursuant to Township policy, all property owners within 1000 feet of the property subject to the Conditional Use application are notified of the proceedings.

This application is scheduled to be discussed at the following meetings and is subject to change.

February 3, 2010 - Planning Commission meeting (workshop at 7 pm, formal meeting @ 7:30 pm) **(The applicant will make a presentation at this meeting)**

March 3, 2010 - Planning Commission meeting (workshop at 7 pm, formal meeting @ 7:30 pm)

March 16, 2010 - Board of Supervisors (workshop at 7 pm, formal meeting @ 8:00 pm) **(Conditional Use Hearing)**

All meetings and workshops 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 ABC's
Donald T. Petrosa, Esq. (Via Email)

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

FYI

January 27, 2010

Dear Property Owner:

The purpose of this letter is to inform you that the Saint Francis Nursery School has submitted a Zoning Hearing Board application requesting to amend the current Special Exception approval for the United Church of Christ East Goshen located at 1201 North Chester Road, West Chester PA, 19380. The applicant proposes to operate a pre-school program within the church facility and to add a 1000 square foot playground area towards the rear of the property. The applicant is seeking to amend the existing Special Exception approval granted to the church in 1992 which allows a day-care / pre-school program so long as it is operated solely by the church.

Pursuant to Township policy, property owners and residents within 1000 feet of the subject property are notified of these types of hearing applications.

This application is scheduled to be discussed at the following meetings and is subject to change.

February 3, 2010 - Planning Commission meeting (workshop at 7 pm, formal meeting @ 7:30 pm)

March 2, 2010 – Board of Supervisors meeting (workshop at 6:30 pm, formal meeting @ 8:00 pm)

March 11, 2010 – Zoning Hearing Board (meeting @ 7:30 pm) **(Zoning Hearing)**

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
Ross Unruh, Esq. Zoning Hearing Board Solicitor (Via Email)