

EAST GOSHEN MUNICIPAL AUTHORITY

**April 12, 2010
Monday, 7:00 PM**

**** The Municipal Authority committee will meet in executive session**

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. Worth & Company, Inc.,
 - f. Tank Cleaning Bid
3. RIDLEY CREEK INVOICES

a. Brickhouse, #5310, 4/1/10	\$ 10,005.00
b. Acton, #PR10616543, 3/10/10	\$ 239.10
c. Potty Queen, #P-101442, 3/7/10	\$ 95.00
d. Gawthrop Greenwood, #77799, 2/28/10	\$ 57.00
e. Verizon, #418 52Y, 4/1/10	\$ 268.69
f. Wm. H. Clinger Corp., #13, 3/13/10	\$ 13,575.79
g. Pennoni, #435504, 4/1/10	\$ 19,453.40
4. CHAIRMAN'S REPORT/OTHER MEMBERS REPORTS
5. APPROVAL OF MINUTES
 - a. January 11, 2010
 - b. March 8, 2010
 - c. March 23, 2010
6. ENGINEER'S REPORT
 - a. Pennoni report
7. APPROVAL OF INVOICES

a. _Gawthrop Greenwood, #77798, 2/28/10	\$ 1,102.00
b. Verizon, #79278717, 2/28/10	\$ 69.99
c. McNichols Co., #418770, 2/22/10	\$ 1,104.50
d. Pennoni, #435502, 4/1/10	\$ 1,097.50
e. Pennoni, #435503, 4/1/10	\$ 5,790.75
f. Pennoni, #435506, 4/1/10	\$ 1,537.50
g. Pennoni, #435507, 4/1/10	\$ 1,387.50
8. LIAISON REPORTS
9. FINANCIAL REPORTS
10. GOALS
11. OLD BUSINESS
 - a. _2010 Budget
 - b.
12. NEW BUSINESS

Monday, April 12, 2010

- a. Generator purchase
- b. Authority Funding
- 13. CAPACITY REQUESTS
- 14.
- 15. SEWER REPORTS
 - a. Director of Public Works Report – April 2010
 - b. East Goshen Township Flows for February 2010
 - c. Artesian Lockwood Chase Reports
 - d. Artesian Ridley Creek Report
- 16. ANY OTHER MATTER
- 17. CORRESPONDENCE AND REPORTS OF INTEREST
 - A. Pennoni Consent Order & Agreement report
- 18. PUBLIC COMMENT
- 19. ADJOURNMENT

Reminder – NEWSLETTER ARTICLE SUBMISSION DUE DATES:

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

Monday, April 12, 2010



Project Accomplishments
B E Project No. 09-2532-0
East Goshen / Ridley Creek Sewage Treatment Plant Upgrade / Expansion
March 2010

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

- 3-1-10 Attend payment request review for Worth 7 Company.
- 3-2-10 Top entry mixer start up.
- 3-3-10 Site visit observations for estimating sludge blanket in existing DAVCO tanks; determining how much to move or press. SBR area stoned and steps installed.
- 3-4-10 Attend special Meeting to discuss: recent correspondence; procedure for MLSS transfer for seeding organisms in the SBR tanks; game plan for removing extra MLSS left in the DAVCOs; estimate press run time and effectiveness; and procedure for cleaning tanks before demolishing.
- 3-4-10 Prepare for and attend the bi-weekly progress meeting.
- 3-7-10 Prepare and distribute the Project Manager's February 2010 report and Executive Summary.
- 3-8-10 Site visit and reminder to Pennoni inspector to note: contractor staff on site; equipment on site; work being done with attention to schedule and delays.
- 3-8-10 Prepare for and attend the Monthly Board Meeting.
- 3-9-10 Site visit and conversation w/Siemans Mike Vernon re: SBR decant piping. Meter pit flooding examined. Formulate a method to obtain sludge samples from the bottom of the DAVCO tanks for lab analyses in order to assess parameter components and concentrations. This information is critical and required for the disposal of the sludge at offsite receptors.
- 3-10-10 Site visit. Dave Evans successfully obtained sludge samples off of the DAVCO tank bottoms via a brass dredge device. Tom Horrex transported the samples for lab analyses.
- 3-11-10 Site meeting w/ Siemans, Pennoni, Township, Authority, Worth and Brickhouse re: SBR decant stand elevation issue; wet test process; potential pump & haul costs and advantages; seeding needs; and, scheduling for start up.



- 3-15-10 Site visit to plant site for progress check w/ Pennoni inspector.
- 3-15-10 Prepare for and attend the SBR presentation by Michael Gerardi followed by a visit to the plant.
- 3-15-10 Review / confirm equipment start up dates and schedule.
- 3-17-10 Draft procedure for transferring MLSS from the two existing DAVCO tank units with input from Tom Horrex and Dave Evans.
- 3-18-10 Prepare draft Proposed Change Order No. 2 for Worth & Co. Jeff Bush was provided a copy and requested to provide a detailed breakdown of the PCO costs.
- 3-18-10 Prepare for and attend the bi-weekly Progress Meeting.
- 3-18-10 Review contract documents re: SBR specifications describing decanter height, operating water levels and SBR start up procedures.
- 3-22-10 Attend preliminary emergency generator start up and training.
- 3-22-10 Attend preliminary Chemical Feed inspection for start up. Noted blower room fan louver housing obstructing blower piping installation.
- 3-24-10 Attend and monitor the successful emergency generator runs at 25%, 50%, 75% and full load tests. Signed off on test results. Discuss settings for generator automatic exercising 1/ week for 20 min. and every 4th Wednesday under load for 20 min.
- 3-24-10 Site visit observation that UV unit transformer installed. Siemens decant hose replacements arrive on site.
- 3-25-10 Attend aluminum sulfate SBR and Disc Filter feed start up and chemical pump training.
- 3-26-10 Meeting w/ Rick Smith, Tom Horrex, Scott Towler, Dave Evans, and McGovern reps to discuss removal and disposal of the remaining MLSS / sludge / grit after the required amount has been transferred to seed the new SBR plant.
- 3-26-10 Follow up discussions re: the MLSS transfer procedure; and, existing equipment salvage.
- 3-29-10 Screen Building hoist weight tested.



- 3-30-10 Site visit observation of successful UV unit start up and operation / maintenance training.

*UV transformer should be so labeled and safety warning of UV rated eye protection should be posted on the UV control cabinet. Recommend spare sensor probe and piston for wiper be obtained.

- 3-31-10 Call to lab to check on progress of sludge sample analyses.
- 3-31-10 Review contract documents re: salvage of existing equipment. Prepared e-mail for distribution re: salvage.

Note: As of March 31, 2010 the cumulative project management hours budgeted was 1,130. The actual cumulative hours were 789.

2. RIDLEY CREEK
REP
b.
2 pgs



MEMORANDUM

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

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

DATE: April 7, 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.
- Worth has submitted a letter advising the Township that the substantial completion date is now anticipated for September 30, 2010 rather than June 30, 2010. Additional letters from Worth claiming delay and requesting schedule extension have been received. This has been discussed within the project team and an update will be provided at the Board Meeting.
- A breakdown of effort expended in March by Pennoni is provided with the invoice detail. At present the current authorized schedule (11/2009 to 6/2010) is approximately 63% complete and budget is approximately 73% expended. Equipment start-up, "SBR seeding", and contractor RFI's and scheduling has been consuming much of our time for the past two months.

I/I Metering Project

- The Township continues to meter flows at selected locations. The meter data indicates that there might be an inflow problem in the area tributary to the meters located at Saratoga Drive, Tallmadge Drive, New Kent, and the Ridley Creek Interceptor. Public Works televising has not indicated any obvious breaks in the main-line sewers or manholes but several problems have been identified at house lateral cleanouts and at the connection to the main-line sewer.
- The metering data also indicates that base flow through the sewers has increased since February 2010. This increase corresponds with the wet conditions resulting from melting of record snow fall and recent wet weather. As a result, infiltration appears to be a problem in the area tributary to the meter locations. It is possible that the infiltration is coming into the system through the laterals as noted above.

Ridley Creek Consent Order

- Temporary flow meters have been installed by the Township at the locations noted above under “I/I Metering Project”.
- The third Semi-Annual Report was prepared and submitted to DEP on March 26, 2010 as required by the CO&A. No comments have been received. The next report is due to DEP by September 30, 2010.

Chapter 94 Reporting

- Individual Chapter 94 Reports for RCSTP, LCSTP, West Goshen Service Area, and the southern portion of the Township that goes to Westtown were completed and submitted to DEP.

LCSTP Elimination Planning

- Layout of the diversion sewer is complete and the updated report will be ready for adoption in mid-May.

Hershey Mill PS Diversion Planning

- Layout of the diversion sewer is complete and the updated report will be ready for adoption in mid-May.

Reserve (Sherman) PS Elimination Planning

- Layout of the diversion sewer is complete and the updated report will be ready for adoption in mid-May.

Marydell PS Elimination Planning

- Layout of the diversion sewer is complete and the draft report will be ready for Township review in mid-May.

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

March 12, 2010

Includes bills paid at 3/8/10 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	\$69,077.35	\$5,989,550.50	\$1,875,489.50	76.15%
change orders	-\$42,771.47	\$0.00	\$0.00	-\$42,771.47	0.00%
Clinger	\$974,000.00	\$100,045.42	\$789,084.27	\$184,915.73	81.01%
change orders	\$28,691.00	\$0.00	\$0.00	\$28,691.00	0.00%
Pennoni (Inspection)	\$136,200.00	\$0.00	\$136,197.62	\$2.38	100.00%
Pennoni (Continued Services)	\$99,700.00	\$13,057.00	\$40,707.08	\$58,992.92	40.83%
Pennoni (Rechargeable)	\$20,000.00	\$0.00	\$12,961.75	\$7,038.25	64.81%
Brickhouse	\$175,000.00	\$7,417.50	\$73,283.75	\$101,716.25	41.88%
Extras					
Capital	\$125,834.47	\$69.99	\$42,713.26	\$83,121.21	33.94%
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	\$538.44	\$8,721.56	\$3,278.44	72.68%
EXPENSES TOTAL	\$9,520,000.00	\$190,205.70	\$7,145,469.79	\$2,374,530.21	75.06%
RECEIPTS					
Pennoni (Rechargeable)	-\$20,000.00	\$0.00	\$0.00	-\$20,000.00	0.00%
NET	\$9,500,000.00	\$190,205.70	\$7,145,469.79	\$2,354,530.21	
Retainage (10% until 50% of the project is done then it drops back to 5%)					
Worth			\$315,239.50		5%
Clinger			\$76,599.95		5%
Total			<u>\$391,839.45</u>		

We have identified \$406,357 in potential extras which includes \$110,000 for Township Labor

2. RIDLEY CREEK REP

C.
8ppg

208

DETAIL

EAST GOSHEN MUNICIPAL AUTHORITY
 RIDLEY CREEK CAPITAL EXPANSION PROJECT
 DETAIL
 March 12, 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
	1/31/2010	\$207,881.86		Worth & Company	Application # 14
	2/28/2010	\$69,077.35		Worth & Company	Application # 15
		\$5,989,550.50	\$5,989,550.50		
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
	1/31/2010	\$139,092.94		Clinger	Application #10
	2/28/2010	\$58,514.64		Clinger	Application #11
	2/28/2010	\$41,530.78		Clinger	Application #12 (5% retainage)
		\$789,084.27	\$789,084.27		
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

308

Date	Amount	Subtotals	Name	Description
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
1/29/2010	\$24,224.58		PENNONI ASSOCIATES INC.	RCSTP EXP PROJ SERV THRU 1/17/10
2/23/2010	\$13,057.00		PENNONI ASSOCIATES INC.	RCSTP EXP PROJ SERV THRU 2/14/10
	\$186,080.48			
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
	\$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
2/1/2010	\$7,618.75		BRICKHOUSE	Jan-10
	\$7,417.50		BRICKHOUSE	Mar-10
	\$80,701.25			
Extras - Capital - Paid				
12/22/2008	\$44.98		EAST GOSHEN TOWNSHIP	REIMBURSE GEN.FUND FOR OFFICE DEPOT
12/31/2008	\$88.00		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

Date	Amount	Subtotals	Name	Description
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
5/11/2009	\$158.69		US MUNICIPAL SUPPLY INC.	3 SIGNS
4/30/2009	\$264.86		LENNI ELECTRIC CORPORAT	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	\$1,414.97		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
2/2/2010	\$789.45		Fisher Scientific	Lab Equipment
Total	\$42,713.26	\$42,713.26		

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

Date	Amount	Subtotals	Name	Description
2/10/2010	\$239.10		ACTON MOBILE INDUSTRIES	Thru 3/19/10
	\$4,625.60	\$4,625.60		
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 ????
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
2/7/2010	\$95.00		POTTY QUEEN	2/7/10 to 3/6/10
	\$1,344.47	\$1,344.47		
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
2/7/2010	\$134.35		VERIZON -7041	Billing date 2/7/10
	\$2,114.98	\$2,114.98		
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
1/28/2010	\$69.99		VERIZON	INTERNET
2/28/2010	\$69.99		VERIZON	INTERNET

Date	Amount	Subtotals	Name	Description
	\$706.50	\$706.50		
		\$8,791.55		

Trailer, Phone, Porta Potty & Internet Total

EAST GOSHEN MUNICIPAL AUTHORITY
 RIDLEY CREEK CAPITAL EXPANSION PROJECT
 CHANGE ORDERS
 March 12, 2010

NO.	AMOUNT	APPROVED	WORK	STATUS	PAID
WORTH					
1	\$3,209.70	2/24/09	BLOWER #1 REPAIR	APPROVED	NO
4	\$5,542.80	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
17	\$6,126.78	3/8/10	BLOWER #4 REPAIR	APPROVED	NO
8	-\$6,250.00	3/8/10	CREDIT FOR CAST IRON PIPE	APPROVED	
	-\$20,000.00	2/8/10	Credit for Electric Wages	APPROVED	
9	-\$50,000.00	2/8/10	Credit for paving	APPROVED	
	-\$42,771.47				
Total					
CLINGER					
1	\$5,106.00	Denied	EXTEND 34 KV LINES	DENIED	NO
2	\$23,585.00	7/1/09	CORNER UNIT FOR MCC	APPROVED	NO
	\$28,691.00		SERVICE DISCONNECT	APPROVED	NO
Total					

7038



CLINGER

Nearly a half-century of excellence

2 RIDLEY CREEK REP
d.
2 pgs

FAX QUOTE

March 18, 2010

Name : Mr. Evan Andrews
Company : Pennoni Associates
Fax # : 1-215-222-3588
Reference : Change Order Request CEG800-006 EGWWTP

We pleased to submit our lump sum net adder price in the amount of Three Thousand One Hundred Seventy One Dollars (\$3,171.00) to support the change associated with the Applebrook Pumps.

Scope of Work Adder:

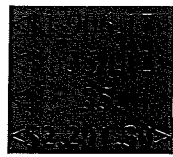
1. Furnish and install Disconnect, Breaker, Conduit, Fittings, Supports, Boxes and Wires.
 - a. 3P-60A Nema 4X Disconnect Switch
 - b. 3P-60A GE Breaker
 - c. 1" conduit, fittings, supports, boxes.
 - d. #4 thhn wire.
 - e. #8 thhn wire.

Labor	\$3,086.18
Materials	\$2,160.38
10% Markup	\$ 216.04
Total Adder	\$5,462.30

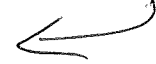
Scope of Work Credit:

1. Furnish and install 3/4" conduit, fittings, supports, boxes.
2. Furnish and install #12 thhn wire.

Labor	
Materials	
10% Markup	
Total Deduct	
NET ADDER	\$3,171.00



1906.17
350.12
35.01



Clarifications:

- Approvals are required within (5) days of this request.
- The project completion date must be extended by (2) days.

Thank you for your time and consideration.

Sincerely,
Robert F. Dina, Sr.

RECOMMEND APPROVAL

Rick

4/8/10

Smith, Rick

From: Robert Dina [rdina@clingerelectric.com]
Sent: Thursday, March 18, 2010 5:35 PM
To: Evan Andrews
Cc: P. E. SEO Scott A. Towler; rsmith@eastgoshen.org; Matt Burke
Subject: Ridley Creek Waste Water Change Order Request
Attachments: Change Order CEG800-006 Applebrook Pumps.doc

Please find our request for change order for the changes associated with the Applebrook Pump. There was no credit allowed for either the Breaker or the Disconnect since both items are on site. These items will be turned over to the customer for their inventory.

Thanks
Robert F. Dina, Sr.
Clinger Corporation

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

2. RIDLEY CREEK REPORT

e.

1 pg

March 22, 2010

Jeffrey Bush, Project Manager
Worth & Company, Inc.
6263 Kellers Church Road
Pipersville, PA 18947

Re: Ridley Creek Sewage Treatment Plant Upgrade and Expansion

Dear Jeff:

At their meeting on March 8, 2010 the Authority discussed your request to extend the date for substantial completion until September 30, 2010. It was the consensus of the Authority that in as much as the revised substantial completion date of June 30, 2010 was selected by Worth that Worth would be obligated to reimburse the Authority for any costs incurred by the Authority from that date until substantial completion.

Please give me a call at 610-692-7171 or e-mail me at rsmith@eastgoshen.org if you have any questions or need additional information.

Sincerely,



Louis F. Smith, Jr.
Township Manager

Cc: Municipal Authority
Evan Andrews, PE
Scott Towler, PE

2. RILLY OSMAN RIMBY
F
-7/10

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

Voice (610) 692-7171

Fax (610) 425-8950

E-mail rsmith@eastgoshen.org

Date: April 7, 2010
To: Municipal Authority
From: Rick Smith, Township Manager
Re: Tank Cleaning Bids.

We plan to seed the SBRS the week of April 26, 2010. Once this is done we expect to have +- 100,000 gallons of mixed liquor, sludge, grit and other residual waste in the DAVCO tanks.

We need to get rid of it, and time is of the essence.

We will open bids for its removal on April 19, 2010 at 10 am.

The Authority can either schedule a special meeting at that time to open and review the bids and award the contract, or you could authorize Mark to open and review the bids and award the contract. He would then e-mail you the results.

202

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

Voice 610-692-7171

Fax 610-692-8950

E-mail rsmith@eastgoshen.org

Date: April 1, 2010
To: Daily Local News, Legal Advertising
Prospective Bidders
From: Rick Smith, Township Manager
Re: Tank Cleaning Bid Notice

April 19, 2010 – Tank Cleaning Bid. The East Goshen Municipal Authority is soliciting bids for hauling and disposing of approximately 100,000 gallons of mixed liquor, liquid sludge, grit and other residual materials from two treatment tanks at the Ridley Creek Sewer Treatment Plant.

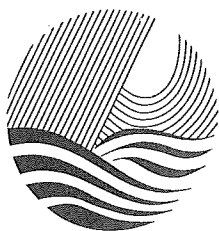
One copy of the proposal bid form and other requested documentation must be submitted to the Township Manager, East Goshen Township, 1580 Paoli Pike, West Chester, PA 19380, by no later than 10:00 A.M. on April 19, 2010 at which time the bids will be opened and publicly read. A bid bond or a deposit in the form of a certified check in the amount of 10% of the bid amount must accompany the bid.

Bid specifications and proposal forms may be obtained from East Goshen Township, 1580 Paoli Pike, West Chester, PA, 19380. Questions regarding this bid should be directed to the undersigned at (610) 692-7171.

The Municipal Authority reserves the right to waive technicalities, to reject any or all bids or items herein and to make the award that is in the best interests of the Township.

Louis F. Smith, Jr.
Township Manager

Please publish April 5 and 9, 2010
Please send proof of publication and invoice to:
Louis F. Smith, Jr., Manager
East Goshen Township
1580 Paoli Pike
West Chester, PA 19380



**Brickhouse
Environmental**
Consultants and Engineers

3 RIDLEY CREEK INV
2
3 pg

East Goshen Municipal Authority
1580 Paoli Pike
West Chester, PA 19380

Invoice number 5310
Date 4/1/2010

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 March 2010.

Labor

<u>Employee Type</u>	<u>Hours</u>	<u>Amount</u>
Project Manager	87.00	10,005.00
	Labor Total	87.00
		10,005.00
Reimbursable		<u>Amount</u>
	Expense Total	0.00
		0.00
	Invoice Total	10,005.00
		10,005.00

OK TRS
4/5/10

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



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	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	\$49,938.75	\$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 \$115,000 hourly rate.

Week Ending	Estimated						Actual Totals		
	Project Management	Cumulative Hours	Cumulative Fees	Monthly 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	\$10,580	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	\$10,580	64.5	701.9	\$80,701.25	\$7,417.50	
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	\$11,040	87.0	788.9	\$90,706.25	\$10,005.00	
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	\$11,960					
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	\$10,120					
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	\$11,040					
8-Aug-10	20	1,522	\$175,030	\$2,300					

INVOICE



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

Invoice Number PRI0616543
Invoice Date 03/10/10
Due Date 03/20/10
Delivery Date 11/20/08

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

COPY

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 04/19/10	No	1	205.00	205.00
10x36 Mobile Office	No	1	4.10	4.10
Personal Prop / Licensing Fees	No	2	15.00	30.00
Step Rental				

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. PRI0616543 3
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.DORRYBROTHERS.COM

POTTY QUEEN
 3115 Sanatoga Rd
 Pottstown, PA 19464

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

COPY

Invoice

3 RIDLEY CREEK mlv
 C.
 198

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

RC Exp.

Cust #	EAST005915
Site #	12229
Date	3/7/2010
Clerk	LH
Terms	NET10
P.O.#	
Invoice #	P-101442
Due Date	3/17/2010

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



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

Rental & Service Completed Through 3/7/2010

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
3/7/2010- 4/3/2010 PT SN# PT3101 RENTM-PORTABLE TOILET	95.00	1			95.00

Paid Amt 95.00
 Adjustment Amt 0.00
Balance 95.00

Statement as of 3/12/2010	Future: 0.00	Current: 95.00	30 Day: 0.00	60 Day: 0.00	90 Day: 0.00	Total Due: 95.00
---------------------------	--------------	----------------	--------------	--------------	--------------	------------------

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

Div:P Cust #: EAST005915 Site #:12229 Invoice #: P-101442

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

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

All invoices more than 30 days old are charged a late fee of 1.5% per month or 18% per year

3 RIDLEY CREEK INV
d.
100



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
02/28/2010
Client No: 6604-06M
Statement No. 77799

Ridley Creek Treatment Plant Upgrades/ Expansion

Fees

		<u>Hours</u>		
02/24/2010	RFA			
	Review letter from Worth & Co. regarding revised plant completion date.	<u>0.30</u>		
	For Current Services Rendered	0.30		<u>57.00</u>
<u>Recapitulation</u>				
<u>Timekeeper</u>		<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Robert F. Adams		0.30	\$190.00	\$57.00
Total Current Charges				57.00
Balance Due				<u>\$57.00</u>

3/16
ok Per Rick

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.



Billing Date: 03/07/10 Page 1 of 6
 Telephone Number : 610 647-7041
 Account Number: 610 647-7041 418 52Y

3 RIDLEY CREEK
 1871
 e.
 1 pg

EAST GOSHEN TOWNSHIP

Account Summary

Previous Charges	\$ 269.46
Payment Received on Feb 18.	- 135.11
Past Due Charges (please pay now)	\$ 134.35
New Charges	
Verizon (page 3)	\$ 128.75
Verizon Enterprise Solutions (page 4)	5.59
Total New Charges Due Apr 1, 2010	\$ 134.34
Total Due	\$ 268.69

COPY

RC EXP



Free Value Review

To ensure you continue to receive the best set of products and services at the best price, contact a Verizon business specialist today. Just call 1-866-520-5293 for your free review.



Don't Leave it to Chance!

Does the thought of losing your phone service make you shiver? If your business tools are down your business is down. With Verizon, you can depend on the network with 99.9% voice reliability, so why risk going anywhere else? Call 1-888-842-8039 to learn more.

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

New Charges Due: Apr 01, 2010

Total Due: \$ 268.69

210' 11BRDA1
 00085018 1S0000043631
 33-PA P174
 6106477041 20081124

030710

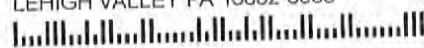
Amount Paid :

\$

00005018 01 FP 0.414 REP068A1 0020
 EAST GOSHEN TOWNSHIP
 1580 PAOLI PIKE
 W CHSTR PA 19380-6107



Verizon
 PO BOX 28000
 LEHIGH VALLEY PA 18002-8000



10961006477041418104319641000004000001343530000026869800000

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF 2

PAGES

TO OWNER: East Goshen Municipal Auth.
1580 Paoli Pike
West Chester, PA 19331

PROJECT: Ridley Creek Sewage Treatment
Plant Upgrade & Expansion Project

APPLICATION NO: 13

Distribution to:
 OWNER
 ARCHITECT
 CONSTRUCTION MANAGER

FROM CONTRACTOR:
Wm. H. Clinger Corp.
736 Baltimore Pike, P.O. Box 158
Concordville, PA 19331

PERIOD TO: 3/31/2010

VIA ARCHITECT: Pennoni Associates
One Drexel Plaza, 3001 Market St.
Philadelphia, PA 19104-2897

PROJECT NOS: EGMA0707

CONTRACT FOR: Electrical Contractor

CONTRACT DATE: 11/5/2008

Our Job# CEG800

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

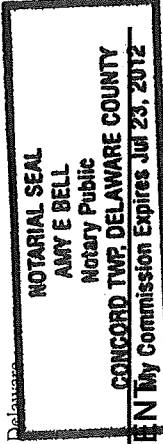
1. ORIGINAL CONTRACT SUM \$ 974,000.00
2. Net change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 974,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 844,905.34
5. RETAINAGE:
 - a. 5 % of Completed Work (Column D + E on G703) \$ 42,245.28
 - b. % of Stored Material (Column F on G703) \$
 Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 42,245.28
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 802,660.06
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 789,084.27
8. CURRENT PAYMENT DUE \$ 13,575.79
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 171,339.94

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		\$0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Wm. H. Clinger Corp.

By: Michael V. Clinger Date: 4/5/2010
 Michael V. Clinger, President
 State of: Pennsylvania County of: Delaware
 Subscribed and sworn to before me this 5th day of April, 2010.
 Notary Public: Amy E. Bell
 My Commission expires: 7/23/2012



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)
 ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

3 RIDLEY CREEK INV
f.
22pp

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
 Wm. H. Clinger Corp.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 13
 APPLICATION DATE: 4/5/2010
 PERIOD TO: 3/31/2010
 ARCHITECT'S PROJECT NO: EGMA0707

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D		E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD					
***	SEE ATTACHED								0
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	GRAND TOTALS								
	Total:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

20922

CUST: EAST GOSHEN MUNICIPAL AUTH.
 1580 PAOLI PIKE
 WEST CHESTER PA 19331

JOB:Rid.Creek Sewage Trtmnt. Plnt.
 ARCHITECT:PENNONI ASSOCIATES
 One Drexel Plaza
 3001 Market Street
 Philadelphia PA 19104-2897

APPLICATION NO: 13
 PERIOD ENDING : 03/30/10
 INVOICE NO : 4314

Page: 1

FROM: William H. Clinger Corp.
 PO Box 158, 736 Baltimore Pike
 Concordville, PA 19331

CONTRACT NO:
 CONTRACT DATE: 11/13/08

JOB DESCRIPTION: Rid.Creek Sewage Trtmnt. Plnt.

OUR JOB # : CEG800

CHANGE ORDERS		
	ADDITIONS	DEDUCTIONS
PREVIOUS TOTAL	.00	.00
-----CURRENT-----		
Number	Date	
TOTALS TO DATE	.00	.00
NET AMOUNT		.00

ORIGINAL CONTRACT AMOUNT.....	\$	974,000.00
TOTAL CHANGE ORDER AMOUNT.....	\$	.00
TOTAL CONTRACT INCLUDING CHANGE ORDERS.....	\$	974,000.00
AMOUNT COMPLETED TO DATE.....	\$	844,905.34
RETAINAGE - 5.00% OF WORK COMPLETED.....	\$	42,245.28
5.00% OF STORED MATERIAL		
COMPLETED TO DATE LESS RETAINAGE.....	\$	802,660.06
PREVIOUS AMOUNT BILLED.....	\$	789,084.27
SALES TAX.....	\$	.00
CURRENT AMOUNT DUE.....	\$	13,575.79
AMOUNT REMAINING.....	\$	171,339.94

4322

Project # :

Invoice Number : 4314

Thru: 03/30/10

ITEM NUMBER	DESCRIPTION OF WORK	SCHEDULED VALUE	---WORK COMPLETED---		STORED MATERIALS	COMPLETED AND STORED		BALANCE	
			PREVIOUS APPLICATION	THIS PERIOD		TO DATE	%	TO FINISH	RETAINAGE

1	DIRECT COST								
1	Labor-Field	.00	.00	.00	.00	.00	0	.00	.00
		.00							
3	Materials	.00	.00	.00	.00	.00	0	.00	.00
		.00							
4	Subcontractor	.00	.00	.00	.00	.00	0	.00	.00
		.00							
5	Equipment Rental	.00	.00	.00	.00	.00	0	.00	.00
		.00							
6	Small Tools	.00	.00	.00	.00	.00	0	.00	.00
		.00							
7	Other Charges	.00	.00	.00	.00	.00	0	.00	.00
		.00							
PM	Labor-Proj. Mgr.	.00	.00	.00	.00	.00	0	.00	.00
		.00							
	Total DIRECT COST	.00	.00	.00	.00	.00	0	.00	.00
MOB	Mobilization								
1	Mobilization-Labor	2,772.00	2,772.00	.00	.00	2,772.00	100	.00	138.60
		.00							
3	Mobilization-Material	5,611.00	5,611.00	.00	.00	5,611.00	100	.00	280.55
		.00							
5	Equipment Rental	.00	.00	.00	.00	.00	0	.00	.00
		.00							
	Total Mobilization	8,383.00	8,383.00	.00	.00	8,383.00	100	.00	419.15
DEMO	Demo								
1	Demo-Labor	18,775.00	.00	.00	.00	.00	0	18,775.00	.00
		.00							
	Total Demo	18,775.00	.00	.00	.00	.00	0	18,775.00	.00
TEMP	Temporay Power								
1	Temporay Power-labor	10,820.00	10,820.00	.00	.00	10,820.00	100	.00	541.00
		.00							
3	Temporay Power-Material	12,000.00	12,000.00	.00	.00	12,000.00	100	.00	600.00
		.00							
	Total Temporay Power	22,820.00	22,820.00	.00	.00	22,820.00	100	.00	1,141.00
11000	Aerial Work								
1	Aerial Work-Labor	486.00	486.00	.00	.00	486.00	100	.00	24.30
		.00							
3	Aerial Work-Material	.00	.00	.00	.00	.00	0	.00	.00
		.00							
4	Aerial Work-Subcontractor	6,172.00	6,172.00	.00	.00	6,172.00	100	.00	308.60
		.00							
	Total Aerial Work	6,658.00	6,658.00	.00	.00	6,658.00	100	.00	332.90
11100	Site Work								
1	Site Work-Labor	7,160.00	6,086.00	.00	.00	6,086.00	85	1,074.00	304.30
		.00							
3	Site Work-Material	5,985.00	5,985.00	.00	.00	5,985.00	100	.00	299.25
		.00							
4	Site Work-Subcontractor	24,449.00	20,781.65	.00	.00	20,781.65	85	3,667.35	1,039.08
		.00							
	Total Site Work	37,594.00	32,852.65	.00	.00	32,852.65	87	4,741.35	1,642.63

5022

ITEM NUMBER	DESCRIPTION OF WORK	SCHEDULED VALUE	-----WORK COMPLETED-----		STORED MATERIALS	COMPLETED AND STORED TO DATE	%	BALANCE	
			PREVIOUS APPLICATION	THIS PERIOD				TO FINISH	RETAINAGE

11200	Underground Conduit								
1	Underground Conduit-Labor	25,984.00	25,984.00	.00	.00	25,984.00	100	.00	1,299.20
		.00							
3	Underground Conduit-Mater	7,530.00	7,530.00	.00	.00	7,530.00	100	.00	376.50
		.00							
	Total Underground Conduit	33,514.00	33,514.00	.00	.00	33,514.00	100	.00	1,675.70

11210	Underground Cable								
1	Underground Cable-Labor	28,179.00	28,179.00	.00	.00	28,179.00	100	.00	1,408.95
		.00							
3	Underground Cable-Materia	62,338.00	62,338.00	.00	.00	62,338.00	100	.00	3,116.90
		.00							
	Total Underground Cable	90,517.00	90,517.00	.00	.00	90,517.00	100	.00	4,525.85

11220	Underground Terms								
1	Underground Terms-Labor	12,762.00	12,762.00	.00	.00	12,762.00	100	.00	638.10
		.00							
3	Underground Terms-Materia	2,272.00	2,272.00	.00	.00	2,272.00	100	.00	113.60
		.00							
	Total Underground Terms	15,034.00	15,034.00	.00	.00	15,034.00	100	.00	751.70

11230	Underground Equip								
1	Underground Equip-Labor	7,276.00	7,276.00	.00	.00	7,276.00	100	.00	363.80
		.00							
3	Underground Equip-Materia	1,234.00	1,234.00	.00	.00	1,234.00	100	.00	61.70
		.00							
	Total Underground Equip	8,510.00	8,510.00	.00	.00	8,510.00	100	.00	425.50

11300	Trt.Bldg.Pwr Cond								
1	Trt.Bldg.Pwr Cond-Labor	49,464.00	49,464.00	.00	.00	49,464.00	100	.00	2,473.20
		.00							
3	Trt.Bldg.Pwr Cond-Materia	40,442.00	40,442.00	.00	.00	40,442.00	100	.00	2,022.10
		.00							
	Total Trt.Bldg.Pwr Cond	89,906.00	89,906.00	.00	.00	89,906.00	100	.00	4,495.30

11310	Trt.Bldg.Pwr Cables								
1	Trt.Bldg.Pwr Cables-Labor	20,672.00	20,672.00	.00	.00	20,672.00	100	.00	1,033.60
		.00							
3	Trt.Bldg.Pwr Cables-Mater	5,874.00	5,874.00	.00	.00	5,874.00	100	.00	293.70
		.00							
	Total Trt.Bldg.Pwr Cables	26,546.00	26,546.00	.00	.00	26,546.00	100	.00	1,327.30

11320	Trt.Bldg.Pwr Terms								
1	Trt.Bldg.Pwr Terms-Labor	6,352.00	6,352.00	.00	.00	6,352.00	100	.00	317.60
		.00							
3	Trt.Bldg.Pwr Terms-Materi	1,029.00	1,029.00	.00	.00	1,029.00	100	.00	51.45
		.00							
	Total Trt.Bldg.Pwr Terms	7,381.00	7,381.00	.00	.00	7,381.00	100	.00	369.05

11330	Trt.Bldg. Equip								
1	Trt.Bldg. Equip-Labor	25,754.00	25,754.00	.00	.00	25,754.00	100	.00	1,287.70
		.00							
3	Trt.Bldg. Equip-Material	90,861.00	90,861.00	.00	.00	90,861.00	100	.00	4,543.05
		.00							
	Total Trt.Bldg. Equip	116,615.00	116,615.00	.00	.00	116,615.00	100	.00	5,830.75

6 of 22

Project # :

Invoice Number : 4314

Thru: 03/30/10

ITEM NUMBER	DESCRIPTION OF WORK	SCHEDULED VALUE	---WORK COMPLETED---		STORED MATERIALS	COMPLETED AND STORED TO DATE	%	BALANCE	
			PREVIOUS APPLICATION	THIS PERIOD				TO FINISH	RETAINAGE
11340	Trt.Bldg.Branch Cond								
1	Trt.Bldg.Branch Cond-Labo	18,940.00	18,561.20	378.80	.00	18,940.00	100	.00	947.00
		.00							
3	Trt.Bldg.Branch Cond-Mate	11,570.00	11,338.60	231.40	.00	11,570.00	100	.00	578.50
		.00							
	Total Trt.Bldg.Branch Cond	30,510.00	29,899.80	610.20	.00	30,510.00	100	.00	1,525.50
11350	Trt.Bldg.Branch Wire								
1	Trt.Bldg.Branch Wire-Labo	2,772.00	2,079.00	637.56	.00	2,716.56	98	55.44	135.83
		.00							
3	Trt.Bldg.Branch Wire-Mate	997.00	747.75	229.31	.00	977.06	98	19.94	48.85
		.00							
	Total Trt.Bldg.Branch Wire	3,769.00	2,826.75	866.87	.00	3,693.62	98	75.38	184.68
11360	Trt.Bldg.Branch Dev								
1	Trt.Bldg.Branch Dev-Labor	4,157.00	3,117.75	956.11	.00	4,073.86	98	83.14	203.69
		.00							
3	Trt.Bldg.Branch Dev-Mater	1,459.00	1,094.25	335.57	.00	1,429.82	98	29.18	71.49
		.00							
	Total Trt.Bldg.Branch Dev	5,616.00	4,212.00	1,291.68	.00	5,503.68	98	112.32	275.18
11370	Trt.Bldg.Ltg.Cond								
1	Trt.Bldg.Ltg.Cond-Labor	22,289.00	15,602.30	4,457.80	.00	20,060.10	90	2,228.90	1,003.01
		.00							
3	Trt.Bldg.Ltg.Cond-Materia	12,545.00	8,781.50	2,509.00	.00	11,290.50	90	1,254.50	564.53
		.00							
	Total Trt.Bldg.Ltg.Cond	34,834.00	24,383.80	6,966.80	.00	31,350.60	90	3,483.40	1,567.54
11380	Trt.Bldg.Ltg.Wire								
1	Trt.Bldg.Ltg.Wire-Labor	1,790.00	447.50	1,163.50	.00	1,611.00	90	179.00	80.55
		.00							
3	Trt.Bldg.Ltg.Wire-Materia	669.00	167.25	434.85	.00	602.10	90	66.90	30.11
		.00							
	Total Trt.Bldg.Ltg.Wire	2,459.00	614.75	1,598.35	.00	2,213.10	90	245.90	110.66
11390	Trt.Bldg.Lt.fixt								
1	Trt.Bldg.Lt.fixt-Labor	7,391.00	3,695.50	2,956.40	.00	6,651.90	90	739.10	332.60
		.00							
3	Trt.Bldg.Lt.fixt-Material	204,093.00	204,093.00	.00	.00	204,093.00	100	.00	10,204.65
		.00							
	Total Trt.Bldg.Lt.fixt	211,484.00	207,788.50	2,956.40	.00	210,744.90	100	739.10	10,537.25
21300	Inflt. Pmp.St Pwr Cond								
1	Inflt. Pmp.St Pwr Cond-La	6,698.00	6,698.00	.00	.00	6,698.00	100	.00	334.90
		.00							
3	Inflt. Pmp.St Pwr Cond-Ma	3,460.00	3,460.00	.00	.00	3,460.00	100	.00	173.00
		.00							
	Total Inflt. Pmp.St Pwr Cond	10,158.00	10,158.00	.00	.00	10,158.00	100	.00	507.90
21310	Inflt. Pmp.St Pwr Cab								
1	Inflt. Pmp.St Pwr Cab-Lab	7,565.00	7,565.00	.00	.00	7,565.00	100	.00	378.25
		.00							
3	Inflt. Pmp.St Pwr Cab-Mat	2,249.00	2,249.00	.00	.00	2,249.00	100	.00	112.45
		.00							
	Total Inflt. Pmp.St Pwr Cab	9,814.00	9,814.00	.00	.00	9,814.00	100	.00	490.70

70228

ITEM NUMBER	DESCRIPTION OF WORK	SCHEDULED VALUE	---WORK COMPLETED---		STORED MATERIALS	COMPLETED AND STORED		BALANCE	
			PREVIOUS APPLICATION	THIS PERIOD		TO DATE	%	TO FINISH	RETAINAGE
21320	Inflt. Pmp.St Pwr Term								
1	Inflt. Pmp.St Pwr Term-La	1,763.00	1,763.00	.00	.00	1,763.00	100	.00	88.15
		.00							
3	Inflt. Pmp.St Pwr Term-Ma	313.00	313.00	.00	.00	313.00	100	.00	15.65
		.00							
	Total Inflt. Pmp.St Pwr Term	2,076.00	2,076.00	.00	.00	2,076.00	100	.00	103.80
21330	Inflt. Pmp.St Equip.								
1	Inflt. Pmp.St Equip.-Labo	973.00	973.00	.00	.00	973.00	100	.00	48.65
		.00							
3	Inflt. Pmp.St Equip.-Mate	355.00	355.00	.00	.00	355.00	100	.00	17.75
		.00							
	Total Inflt. Pmp.St Equip.	1,328.00	1,328.00	.00	.00	1,328.00	100	.00	66.40
21340	Inflt. Pmp.St Ltg.Cond								
1	Inflt. Pmp.St Ltg.Cond-La	3,951.00	3,951.00	.00	.00	3,951.00	100	.00	197.55
		.00							
3	Inflt. Pmp.St Ltg.Cond-Ma	4,846.00	4,846.00	.00	.00	4,846.00	100	.00	242.30
		.00							
	Total Inflt. Pmp.St Ltg.Cond	8,797.00	8,797.00	.00	.00	8,797.00	100	.00	439.85
21350	Inflt. Pmp.St Ltg.Wire								
1	Inflt. Pmp.St Ltg.Wire-La	2,431.00	2,431.00	.00	.00	2,431.00	100	.00	121.55
		.00							
3	Inflt. Pmp.St Ltg.Wire-Ma	1,979.00	1,979.00	.00	.00	1,979.00	100	.00	98.95
		.00							
	Total Inflt. Pmp.St Ltg.Wire	4,410.00	4,410.00	.00	.00	4,410.00	100	.00	220.50
21360	Inflt. Pmp.St Ltg.Fixt								
1	Inflt. Pmp.St Ltg.Fixt-La	2,006.00	2,006.00	.00	.00	2,006.00	100	.00	100.30
		.00							
3	Inflt. Pmp.St Ltg.Fixt-Ma	11,578.00	11,578.00	.00	.00	11,578.00	100	.00	578.90
		.00							
	Total Inflt. Pmp.St Ltg.Fixt	13,584.00	13,584.00	.00	.00	13,584.00	100	.00	679.20
31300	Screen Bldg Pwr Cond								
1	Screen Bldg Pwr Cond-Labo	13,397.00	13,397.00	.00	.00	13,397.00	100	.00	669.85
		.00							
3	Screen Bldg Pwr Cond-Mate	9,566.00	9,566.00	.00	.00	9,566.00	100	.00	478.30
		.00							
	Total Screen Bldg Pwr Cond	22,963.00	22,963.00	.00	.00	22,963.00	100	.00	1,148.15
31310	Screen Bldg Pwr Cab								
1	Screen Bldg Pwr Cab-Labor	2,067.00	1,963.65	.00	.00	1,963.65	95	103.35	98.18
		.00							
3	Screen Bldg Pwr Cab-Mater	645.00	612.75	.00	.00	612.75	95	32.25	30.64
		.00							
	Total Screen Bldg Pwr Cab	2,712.00	2,576.40	.00	.00	2,576.40	95	135.60	128.82
31320	Screen Bldg Pwr Term								
1	Screen Bldg Pwr Term-Labo	486.00	481.14	.00	.00	481.14	99	4.86	24.06
		.00							
3	Screen Bldg Pwr Term-Mate	75.00	74.25	.00	.00	74.25	99	.75	3.71
		.00							
	Total Screen Bldg Pwr Term	561.00	555.39	.00	.00	555.39	99	5.61	27.77

Project # :

Invoice Number : 4314

Thru: 03/30/10

2400

ITEM NUMBER	DESCRIPTION OF WORK	SCHEDULED VALUE	---WORK COMPLETED---			COMPLETED AND STORED TO DATE	%	BALANCE TO FINISH	RETAINAGE
			PREVIOUS APPLICATION	THIS PERIOD	STORED MATERIALS				
31330	Screen Bldg. Eq								
1	Screen Bldg. Eq-Labor	2,310.00	2,310.00	.00	.00	2,310.00	100	.00	115.50
		.00							
3	Screen Bldg. Eq-Material	879.00	879.00	.00	.00	879.00	100	.00	43.95
		.00							
	Total Screen Bldg. Eq	3,189.00	3,189.00	.00	.00	3,189.00	100	.00	159.45
41300	Sldg Dewat Bld Pwr Cond								
1	Sldg Dewat Bld Pwr Cond-L	17,554.00	.00	.00	.00	.00	0	17,554.00	.00
		.00							
3	Sldg Dewat Bld Pwr Cond-M	9,283.00	.00	.00	.00	.00	0	9,283.00	.00
		.00							
	Total Sldg Dewat Bld Pwr Cond	26,837.00	.00	.00	.00	.00	0	26,837.00	.00
41310	Sldg Dewat Bld Pwr Cab								
1	Sldg Dewat Bld Pwr Cab-La	6,813.00	.00	.00	.00	.00	0	6,813.00	.00
		.00							
3	Sldg Dewat Bld Pwr Cab-Ma	2,673.00	.00	.00	.00	.00	0	2,673.00	.00
		.00							
	Total Sldg Dewat Bld Pwr Cab	9,486.00	.00	.00	.00	.00	0	9,486.00	.00
41320	Sldg Dewat Bld Pwr Term								
1	Sldg Dewat Bld Pwr Term-L	8,661.00	.00	.00	.00	.00	0	8,661.00	.00
		.00							
3	Sldg Dewat Bld Pwr Term-M	1,403.00	.00	.00	.00	.00	0	1,403.00	.00
		.00							
	Total Sldg Dewat Bld Pwr Term	10,064.00	.00	.00	.00	.00	0	10,064.00	.00
41330	Sldg Dewat Bld Equip								
1	Sldg Dewat Bld Equip-Labo	13,397.00	.00	.00	.00	.00	0	13,397.00	.00
		.00							
3	Sldg Dewat Bld Equip-Mate	1,150.00	1,150.00	.00	.00	1,150.00	100	.00	57.50
		.00							
	Total Sldg Dewat Bld Equip	14,547.00	1,150.00	.00	.00	1,150.00	8	13,397.00	57.50
41400	Control Rm Bra Cond								
1	Control Rm Bra Cond-Labor	13,859.00	6,929.50	.00	.00	6,929.50	50	6,929.50	346.48
		.00							
3	Control Rm Bra Cond-Mater	6,526.00	3,263.00	.00	.00	3,263.00	50	3,263.00	163.15
		.00							
	Total Control Rm Bra Cond	20,385.00	10,192.50	.00	.00	10,192.50	50	10,192.50	509.63
41410	Control Rm Bra Wire								
1	Control Rm Bra Wire-Labor	2,431.00	.00	.00	.00	.00	0	2,431.00	.00
		.00							
3	Control Rm Bra Wire-Mater	781.00	.00	.00	.00	.00	0	781.00	.00
		.00							
	Total Control Rm Bra Wire	3,212.00	.00	.00	.00	.00	0	3,212.00	.00
41420	Control Rm Equip								
1	Control Rm Equip-Labor	2,067.00	1,550.25	.00	.00	1,550.25	75	516.75	77.51
		.00							
3	Control Rm Equip-Material	631.00	473.25	.00	.00	473.25	75	157.75	23.66
		.00							
	Total Control Rm Equip	2,698.00	2,023.50	.00	.00	2,023.50	75	674.50	101.17

7822

ITEM NUMBER	DESCRIPTION OF WORK	SCHEDULED VALUE	---WORK COMPLETED---		STORED MATERIALS	COMPLETED AND STORED TO DATE	%	BALANCE	
			PREVIOUS APPLICATION	THIS PERIOD				TO FINISH	RETAINAGE
41430	Control Rm Ltg Cond								
1	Control Rm Ltg Cond-Labor	14,262.00	.00	.00	.00	.00	0	14,262.00	.00
		.00							
3	Control Rm Ltg Cond-Mater	6,526.00	.00	.00	.00	.00	0	6,526.00	.00
		.00							
	Total Control Rm Ltg Cond	20,788.00	.00	.00	.00	.00	0	20,788.00	.00
41440	Control Rm Ltg Wire								
1	Control Rm Ltg Wire-Labor	2,431.00	.00	.00	.00	.00	0	2,431.00	.00
		.00							
3	Control Rm Ltg Wire-Mater	781.00	.00	.00	.00	.00	0	781.00	.00
		.00							
	Total Control Rm Ltg Wire	3,212.00	.00	.00	.00	.00	0	3,212.00	.00
41450	Control Rm Ltg Fixt								
1	Control Rm Ltg Fixt-Labor	2,918.00	.00	.00	.00	.00	0	2,918.00	.00
		.00							
3	Control Rm Ltg Fixt-Mater	9,336.00	9,336.00	.00	.00	9,336.00	100	.00	466.80
		.00							
	Total Control Rm Ltg Fixt	12,254.00	9,336.00	.00	.00	9,336.00	76	2,918.00	466.80
	J o b T o t a l s	974,000.00	830,615.04	14,290.30	.00	844,905.34	87	129,094.66	42,245.28

10 822

William H. Clinger Corp.
PO Box 158, 736 Baltimore Pike
Concordville, PA 19331

JOB: CEG800 Rid.Creek Sewage Trtmnt. Plnt.

Certified Payroll Report

For Week Starting: 02/22/2010 Ending: 02/28/2010 Contract No:

Page: 1

Job Classification	Hours Worked Each Day								Total Hourly Gross		Deductions		Tax.Gross	Non-Txble	Tot Ded's	Net Pay	Check No.
	Mon.	Tue.	Wed.	Thu.	Fri.	Sat.	Sun.	Hours	Rate	Pay							
Journeyman	P .00	.00	.00	.00	.00	.00	.00	.00	.00	.00	Fed. W/T	184.40	COPE	.86	1660.66		
	O .00	.00	.00	.00	.00	.00	.00	.00	.00	.00	FICA	127.04	DUES	89.68	.00		
	S 8.00	8.00	8.00	2.00	8.00	3.00	.00	37.00	38.62	1428.94	State W/T	50.98	CREDIT UNI	99.64	569.22		
EDWARD J KIKUT										EMPLOYER PAID BENEFITS			727.38				
427 CAMELOT DR.										HRS & GROSS THIS JOB	37.00	1428.94	Local W/T	14.29	1091.44		
BROOKHAVEN PA 19015										EXPENSE & PER DIEM THIS JOB			.00	SDI/SUI	1.33	014874	
M-2,XXX-XX-0433,White Male										TOTAL			2156.32	Direct Dep	1.00		
Apprentice 1	P .00	.00	.00	.00	.00	.00	.00	.00	.00	.00	Fed. W/T	68.07	COPE	.80	668.40		
	O .00	.00	.00	.00	.00	.00	.00	.00	.00	.00	FICA	51.13	DUES	36.09	.00		
	S 8.00	8.00	8.00	8.00	8.00	.00	.00	40.00	16.71	668.40	State W/T	20.52	CREDIT UNI	40.10	224.92		
RYAN R OWEN										EMPLOYER PAID BENEFITS			403.27				
499 KING ROAD										HRS & GROSS THIS JOB	40.00	668.40	Local W/T	6.68	443.48		
WEST CHESTER PA 19380										EXPENSE & PER DIEM THIS JOB			.00	SDI/SUI	.53	014883	
S-1,XXX-XX-2275,White Male										TOTAL			1071.67	Direct Dep	1.00		
Apprentice 4	P .00	.00	.00	.00	.00	.00	.00	.00	.00	.00	FICA	23.64	DUES	16.68	308.96		
	O .00	.00	.00	.00	.00	.00	.00	.00	.00	.00	State W/T	9.49	CREDIT UNI	18.54	.00		
	S 8.00	8.00	.00	.00	.00	.00	.00	16.00	19.31	308.96	Local W/T	3.09	73.01				
JOHN P MC GINLEY										EMPLOYER PAID BENEFITS			163.18				
40 RUTH ROAD										HRS & GROSS THIS JOB	16.00	308.96	SDI/SUI	.25	235.95		
BROOKHAVEN PA 19015										EXPENSE & PER DIEM THIS JOB			.00	Direct Dep	1.00	014884	
M-1,XXX-XX-2359,White Male										TOTAL			472.14	COPE	.32		
Journeyman	P .00	.00	.00	.00	.00	.00	.00	.00	.00	.00	Fed. W/T	283.87	COPE	.80	1484.80		
	O .00	.00	.00	.00	.00	.00	.00	.00	.00	.00	FICA	113.59	DUES	80.18	.00		
	S 8.00	8.00	8.00	8.00	8.00	.00	.00	40.00	37.12	1484.80	State W/T	45.58	CREDIT UNI	89.09	630.15		
HORACE R BOND										EMPLOYER PAID BENEFITS			775.62				
37 ORIOLE AVE										HRS & GROSS THIS JOB	40.00	1484.80	Local W/T	14.85	854.65		
MEDIA PA 19063										EXPENSE & PER DIEM THIS JOB			.00	SDI/SUI	1.19	014888	
S-0,XXX-XX-3187,White Male										TOTAL			2260.42	Direct Dep	1.00		

William H. Clinger Corp.
 PO Box 158, 736 Baltimore Pike
 Concordville, PA 19331

JOB: CEG800 Rid.Creek Sewage Trtmnt. Plnt.

Certified Payroll Report

11 22

For Week Starting: 02/22/2010 Ending: 02/28/2010 Contract No:

Page: 2

Job Classification	Hours Worked Each Day							Total Hourly Gross		Deductions		Tax.Gross	Non-Txble	Tot Ded's	Net Pay
	Mon.	Tue.	Wed.	Thu.	Fri.	Sat.	Sun.	Hours	Rate	Pay					Check No.
Journeyman	P .00	.00	.00	.00	.00	.00	.00	.00	.00	.00	Fed. W/T	245.97	COPE	.80	1484.80
	O .00	.00	.00	.00	.00	.00	.00	.00	.00	.00	FICA	113.59	DUES	80.18	.00
	S 8.00	8.00	8.00	8.00	8.00	.00	.00	40.00	37.12	1484.80	State W/T	45.58	CREDIT UNI	89.09	592.25
CARL L JONES								EMPLOYER PAID BENEFITS		775.62					
131 CHESTER AVE								HRS & GROSS THIS JOB		40.00 1484.80		Local W/T		14.85 892.55	
COATESVILLE PA 19320								EXPENSE & PER DIEM THIS JOB		.00		SDI/SUI		1.19 014890	
S-2,XXX-XX-4147,Black Male								TOTAL		. . . . 2260.42		Direct Dep		1.00	
Journeyman	P .00	.00	.00	.00	.00	.00	.00	.00	.00	.00	Fed. W/T	310.66	COPE	.80	1584.00
	O .00	.00	.00	.00	.00	.00	.00	.00	.00	.00	FICA	121.18	DUES	85.54	.00
	S 8.00	8.00	8.00	8.00	8.00	.00	.00	40.00	39.60	1584.00	State W/T	48.63	CREDIT UNI	95.04	679.96
MATTHEW J BURKE								EMPLOYER PAID BENEFITS		793.38					
846 DOWNINGTOWN PIKE								HRS & GROSS THIS JOB		40.00 1584.00		Local W/T		15.84 904.04	
WEST CHESTER PA 19380								EXPENSE & PER DIEM THIS JOB		.00		SDI/SUI		1.27 014891	
S-0,XXX-XX-4590,White Male								TOTAL		. . . . 2377.38		Direct Dep		1.00	
Journeyman	P .00	.00	.00	.00	.00	.00	.00	.00	.00	.00	Fed. W/T	364.70			2520.00
	O .00	.00	.00	.00	.00	.00	.00	.00	.00	.00	FICA	192.78			.00
	S .00	12.00	.00	.00	.00	.00	.00	12.00	63.00	756.00	State W/T	112.36			772.86
ROBERT F DINA, SR.								EMPLOYER PAID BENEFITS		.00					
1 BOHEMIA RD								HRS & GROSS THIS JOB		12.00 756.00		SDI/SUI		2.02 1747.14	
BEAR DE 19701								EXPENSE & PER DIEM THIS JOB		.00		Direct Dep		101.00 014904	
M-3,XXX-XX-8600,White Male								TOTAL		. . . . 756.00					
Journeyman	P .00	.00	.00	.00	.00	.00	.00	.00	.00	.00	Fed. W/T	190.53	COPE	.80	1544.80
	O .00	.00	.00	.00	.00	.00	.00	.00	.00	.00	FICA	118.18	DUES	83.42	.00
	S .00	6.00	8.00	7.00	8.00	.00	.00	29.00	38.62	1119.98	State W/T	47.43	CREDIT UNI	92.69	546.49
KEVIN M HUSFELT								EMPLOYER PAID BENEFITS		570.12					
334 TONY'S ROAD								HRS & GROSS THIS JOB		29.00 1119.98		Local W/T		11.20 998.31	
ELKTON MD 21921								EXPENSE & PER DIEM THIS JOB		.00		SDI/SUI		1.24 014907	
M-0,XXX-XX-9030,White Male								TOTAL		. . . . 1690.10		Direct Dep		1.00	

William H. Clinger Corp.
PO Box 158, 736 Baltimore Pike
Concordville, PA 19331

JOB: CEG800 Rid.Creek Sewage Trtmnt. Plnt.

Certified Payroll Report

12 06 20

For Week Starting: 02/22/2010 Ending: 02/28/2010 Contract No:

Page: 3

J o b	T o t a l s:	Total Hours	Regular	Overtime	Premium	Total
		Mon	48.00	.00	.00	48.00
		Tue	66.00	.00	.00	66.00
		Wed	48.00	.00	.00	48.00
		Thu	41.00	.00	.00	41.00
		Fri	48.00	.00	.00	48.00
		Sat	3.00	.00	.00	3.00
		Sun	.00	.00	.00	.00
		TOTAL HOURS FOR WEEK	254.00	.00	.00	254.00

TOTAL EMPLOYER PAID BENEFITS FOR WEEK 4208.57

.00

TOTAL GROSS FOR WEEK 8835.88

TOTAL EXPENSE & PER DIEM .00

TOTAL FOR WEEK 13044.45

Wages And Deductions

Total Pay	11256.42
FICA	861.13
Federal Tax	1648.20
State & Local Taxes	470.39
Misc. Deductions	108.00
Union Dues	1001.14
Total Deductions	4088.86
Net Pay	7167.56

13922

William H. Clinger Corp.
PO Box 158, 736 Baltimore Pike
Concordville, PA 19331

JOB: CEG800 Rid.Creek Sewage Trtmt. Plnt.

Certified Payroll Report

For Week Starting: 03/01/2010 Ending: 03/07/2010 Contract No:

Page: 1

Job Classification	Hours Worked Each Day							Total	Hourly Gross	Pay	Deductions	Tax.Gross	Non-Txble	Tot Ded's		
	Mon.	Tue.	Wed.	Thu.	Fri.	Sat.	Sun.									
Name & Address	01	02	03	04	05	06	07	Hours	Rate	Pay	-----	-----	-----	-----		
Exmp,Soc.Sec.#,Minority														Check No.		
Apprentice 1	P .00	.00	.00	.00	.00	.00	.00	.00	.00	.00	Fed. W/T	68.07	COPE	.80	668.40	
	O .00	.00	.00	.00	.00	.00	.00	.00	.00	.00	FICA	51.13	DUES	36.09	.00	
	S 8.00	8.00	8.00	8.00	8.00	.00	.00	40.00	16.71	668.40	State W/T	20.52	CREDIT UNI	40.10	224.92	
RYAN R OWEN	EMPLOYER PAID BENEFITS									403.27						
499 KING ROAD	HRS & GROSS THIS JOB									40.00	668.40	Local W/T	6.68			443.48
WEST CHESTER PA 19380	EXPENSE & PER DIEM THIS JOB									.00	.00	SDI/SUI	.53			014920
S-1,XXX-XX-2275,White Male	TOTAL									1071.67	Direct Dep	1.00				
Journeyman	P .00	.00	.00	.00	.00	.00	.00	.00	.00	.00	Fed. W/T	283.87	COPE	.80	1484.80	
	O .00	.00	.00	.00	.00	.00	.00	.00	.00	.00	FICA	113.59	DUES	80.18	.00	
	S 2.00	6.00	.00	.00	.00	.00	.00	8.00	37.12	296.96	State W/T	45.58	CREDIT UNI	89.09	618.27	
HORACE R BOND	EMPLOYER PAID BENEFITS									155.11						
37 ORIOLE AVE	HRS & GROSS THIS JOB									8.00	296.96	Local W/T	2.97			866.53
MEDIA PA 19063	EXPENSE & PER DIEM THIS JOB									.00	.00	SDI/SUI	1.19			014925
S-0,XXX-XX-3187,White Male	TOTAL									452.07	Direct Dep	1.00				
Journeyman	P .00	.00	.00	.00	.00	.00	.00	.00	.00	.00	Fed. W/T	245.97	COPE	.80	1484.80	
	O .00	.00	.00	.00	.00	.00	.00	.00	.00	.00	FICA	113.59	DUES	80.18	.00	
	S 8.00	8.00	8.00	8.00	8.00	.00	.00	40.00	37.12	1484.80	State W/T	45.58	CREDIT UNI	89.09	592.25	
CARL L JONES	EMPLOYER PAID BENEFITS									775.62						
131 CHESTER AVE	HRS & GROSS THIS JOB									40.00	1484.80	Local W/T	14.85			892.55
COATESVILLE PA 19320	EXPENSE & PER DIEM THIS JOB									.00	.00	SDI/SUI	1.19			014927
S-2,XXX-XX-4147,Black Male	TOTAL									2260.42	Direct Dep	1.00				
Journeyman	P .00	.00	.00	.00	.00	.00	.00	.00	.00	.00	Fed. W/T	310.66	COPE	.80	1584.00	
	O .00	.00	.00	.00	.00	.00	.00	.00	.00	.00	FICA	121.18	DUES	85.54	.00	
	S 8.00	8.00	8.00	8.00	8.00	.00	.00	40.00	39.60	1584.00	State W/T	48.63	CREDIT UNI	95.04	679.96	
MATTHEW J BURKE	EMPLOYER PAID BENEFITS									793.38						
846 DOWNINGTOWN PIKE	HRS & GROSS THIS JOB									40.00	1584.00	Local W/T	15.84			904.04
WEST CHESTER PA 19380	EXPENSE & PER DIEM THIS JOB									.00	.00	SDI/SUI	1.27			014928
S-0,XXX-XX-4590,White Male	TOTAL									2377.38	Direct Dep	1.00				

William H. Clinger Corp.
 PO Box 158, 736 Baltimore Pike
 Concordville, PA 19331

JOB: CEG800 Rid.Creek Sewage Trtmnt. Plnt.

Certified Payroll Report

4-9-22

For Week Starting: 03/01/2010 Ending: 03/07/2010 Contract No:

Page: 2

Job Classification Name & Address Exmp, Soc.Sec.#, Minority	Hours Worked Each Day							Total Hours	Hourly Rate	Gross Pay	Deductions	Tax.Gross Non-Txble Tot Ded's Net Pay Check No.			
	Mon. 01	Tue. 02	Wed. 03	Thu. 04	Fri. 05	Sat. 06	Sun. 07								
P	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	Fed. W/T 364.70	2520.00			
O	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	FICA 192.78	.00			
S	.00	8.00	.00	.00	.00	.00	.00	8.00	63.00	504.00	State W/T 112.36	772.86			
ROBERT F DINA, SR.											EMPLOYER PAID BENEFITS	.00			
1 BOHEMIA RD											HRS & GROSS THIS JOB	8.00	504.00	SDI/SUI 2.02	1747.14
BEAR DE 19701											EXPENSE & PER DIEM THIS JOB	.00	Direct Dep 101.00	014941	
M-3,XXX-XX-8600,White Male											TOTAL	504.00			

William H. Clinger Corp.
PO Box 158, 736 Baltimore Pike
Concordville, PA 19331

JOB: CEG800 Rid.Creek Sewage Trtmnt.. Plnt.

Certified Payroll Report

15922

For Week Starting: 03/01/2010 Ending: 03/07/2010 Contract No:

Page: 3

J o b	T o t a l s:	Total Hours	Regular	Overtime	Premium	Total
		Mon	26.00	.00	.00	26.00
		Tue	38.00	.00	.00	38.00
		Wed	24.00	.00	.00	24.00
		Thu	24.00	.00	.00	24.00
		Fri	24.00	.00	.00	24.00
		Sat	.00	.00	.00	.00
		Sun	.00	.00	.00	.00
		TOTAL HOURS FOR WEEK	136.00	.00	.00	136.00
		TOTAL EMPLOYER PAID BENEFITS FOR WEEK		2127.38		
				.00		
		TOTAL GROSS FOR WEEK		4538.16		
		TOTAL EXPENSE & PER DIEM		.00		
		TOTAL FOR WEEK		6665.54		
		Wages And Deductions				
		Total Pay		7742.00		
		FICA		592.27		
		Federal Tax		1273.27		
		State & Local Taxes		319.21		
		Misc. Deductions		105.00		
		Union Dues		598.51		
		Total Deductions		2888.26		
		Net Pay		4853.74		

William H. Clinger Corp.
 PO Box 158, 736 Baltimore Pike
 Concordville, PA 19331

JOB: CEG800 Rid.Creek Sewage Trtmt. Plnt.

Certified Payroll Report

10/3/22

For Week Starting: 03/08/2010 Ending: 03/14/2010 Contract No:

Page: 1

Job Classification	Hours Worked Each Day							Total Hourly Gross		Deductions		Tot Ded's	Tax.Gross		
	Mon.	Tue.	Wed.	Thu.	Fri.	Sat.	Sun.	Hours	Rate	Pay			Net Pay	Non-Txble	
Name & Address	08	09	10	11	12	13	14						Check No.		
Apprentice 1	P .00	.00	.00	.00	.00	.00	.00	.00	.00	.00	Fed. W/T	68.07 COPE	.80	668.40	
	O .00	.00	.00	.00	.00	.00	.00	.00	.00	.00	FICA	51.13 DUES	36.09	.00	
	S 8.00	8.00	8.00	4.00	4.00	8.00	.00	40.00	16.71	668.40	State W/T	20.52 CREDIT UNI	40.10	224.92	
RYAN R OWEN										EMPLOYER PAID BENEFITS	403.27				
499 KING ROAD										HRS & GROSS THIS JOB	40.00	668.40	Local W/T	6.68	443.48
WEST CHESTER PA 19380										EXPENSE & PER DIEM THIS JOB	.00	.00	SDI/SUI	.53	014957
S-1,XXX-XX-2275,White Male										TOTAL	1071.67	Direct Dep	1.00		
Journeyman	P .00	.00	.00	.00	.00	.00	.00	.00	.00	.00	Fed. W/T	245.97 COPE	.80	1484.80	
	O .00	.00	.00	.00	.00	.00	.00	.00	.00	.00	FICA	113.59 DUES	80.18	.00	
	S 8.00	8.00	8.00	8.00	.00	.00	.00	32.00	37.12	1187.84	State W/T	45.58 CREDIT UNI	89.09	589.28	
CARL L JONES										EMPLOYER PAID BENEFITS	620.46				
131 CHESTER AVE										HRS & GROSS THIS JOB	32.00	1187.84	Local W/T	11.88	895.52
COATESVILLE PA 19320										EXPENSE & PER DIEM THIS JOB	.00	.00	SDI/SUI	1.19	014964
S-2,XXX-XX-4147,Black Male										TOTAL	1808.30	Direct Dep	1.00		
Journeyman	P .00	.00	.00	.00	.00	.00	.00	.00	.00	.00	Fed. W/T	310.66 COPE	.80	1584.00	
	O .00	.00	.00	.00	.00	.00	.00	.00	.00	.00	FICA	121.18 DUES	85.54	.00	
	S 8.00	8.00	8.00	8.00	8.00	.00	.00	40.00	39.60	1584.00	State W/T	48.63 CREDIT UNI	95.04	679.96	
MATTHEW J BURKE										EMPLOYER PAID BENEFITS	793.38				
846 DOWNINGTOWN PIKE										HRS & GROSS THIS JOB	40.00	1584.00	Local W/T	15.84	904.04
WEST CHESTER PA 19380										EXPENSE & PER DIEM THIS JOB	.00	.00	SDI/SUI	1.27	014965
S-0,XXX-XX-4590,White Male										TOTAL	2377.38	Direct Dep	1.00		
	P .00	.00	.00	.00	.00	.00	.00	.00	.00	.00	Fed. W/T	364.70		2520.00	
	O .00	.00	.00	.00	.00	.00	.00	.00	.00	.00	FICA	192.78		.00	
	S .00	16.00	.00	.00	.00	.00	.00	16.00	63.00	1008.00	State W/T	112.36		772.86	
ROBERT F DINA, SR.										EMPLOYER PAID BENEFITS	.00				
1 BOHEMIA RD										HRS & GROSS THIS JOB	16.00	1008.00	SDI/SUI	2.02	1747.14
BEAR DE 19701										EXPENSE & PER DIEM THIS JOB	.00	.00	Direct Dep	101.00	014977
M-3,XXX-XX-8600,White Male										TOTAL	1008.00				

William H. Clinger Corp.
PO Box 158, 736 Baltimore Pike
Concordville, PA 19331

JOB: CEG800 Rid.Creek Sewage Trtmnt. Plnt.

Certified Payroll Report

1782

For Week Starting: 03/08/2010 Ending: 03/14/2010 Contract No:

Page: 2

J o b	T o t a l s:	Total Hours	Regular	Overtime	Premium	Total
		Mon	24.00	.00	.00	24.00
		Tue	40.00	.00	.00	40.00
		Wed	24.00	.00	.00	24.00
		Thu	20.00	.00	.00	20.00
		Fri	12.00	.00	.00	12.00
		Sat	8.00	.00	.00	8.00
		Sun	.00	.00	.00	.00
		TOTAL HOURS FOR WEEK	128.00	.00	.00	128.00
		TOTAL EMPLOYER PAID BENEFITS FOR WEEK		1817.11		
				.00		
		TOTAL GROSS FOR WEEK		4448.24		
		TOTAL EXPENSE & PER DIEM		.00		
		TOTAL FOR WEEK		6265.35		
		Wages And Deductions				
		Total Pay		6257.20		
		FICA		478.68		
		Federal Tax		989.40		
		State & Local Taxes		266.50		
		Misc. Deductions		104.00		
		Union Dues		428.44		
		Total Deductions		2267.02		
		Net Pay		3990.18		

William H. Clinger Corp.
 PO Box 158, 736 Baltimore Pike
 Concordville, PA 19331

JOB: CEG800 Rid.Creek Sewage Trtmnt. Plnt.

Certified Payroll Report

18 922

For Week Starting: 03/15/2010 Ending: 03/21/2010 Contract No:

Page: 1

Job Classification Name & Address Exmp,Soc.Sec.#,Minority	Hours Worked Each Day							Total Hours	Hourly Rate	Gross Pay	Tax.Gross			Check No.	
	Mon. 15	Tue. 16	Wed. 17	Thu. 18	Fri. 19	Sat. 20	Sun. 21				Fed. W/T	Non-Txble	Tot Ded's		Net Pay
Apprentice 1	P .00	.00	.00	.00	.00	.00	.00	.00	.00	.00	Fed. W/T	68.07	COPE	.80	668.40
	O .00	.00	.00	.00	.00	.00	.00	.00	.00	.00	FICA	51.13	DUES	36.09	.00
	S 8.00	8.00	8.00	8.00	8.00	.00	.00	40.00	16.71	668.40	State W/T	20.52	CREDIT UNI	40.10	224.92
RYAN R OWEN	EMPLOYER PAID BENEFITS									403.27					
499 KING ROAD	HRS & GROSS THIS JOB 40.00									668.40	Local W/T	6.68			443.48
WEST CHESTER PA 19380	EXPENSE & PER DIEM THIS JOB .....									.00	SDI/SUI	.53			015012
S-1,XXX-XX-2275,White Male	TOTAL									1071.67	Direct Dep	1.00			
Apprentice 4	P .00	.00	.00	.00	.00	.00	.00	.00	.00	.00	Fed. W/T	55.33	COPE	.80	772.40
	O .00	.00	.00	.00	.00	.00	.00	.00	.00	.00	FICA	59.09	DUES	41.71	.00
	S .00	.00	8.00	8.00	8.00	.00	.00	24.00	19.31	463.44	State W/T	23.71	CREDIT UNI	46.34	233.23
JOHN P MC GINLEY	EMPLOYER PAID BENEFITS									244.77					
40 RUTH ROAD	HRS & GROSS THIS JOB 24.00									463.44	Local W/T	4.63			539.17
BROOKHAVEN PA 19015	EXPENSE & PER DIEM THIS JOB .....									.00	SDI/SUI	.62			015013
M-1,XXX-XX-2359,White Male	TOTAL									708.21	Direct Dep	1.00			
Journeyman	P .00	.00	.00	.00	.00	.00	.00	.00	.00	.00	Fed. W/T	310.66	COPE	.80	1584.00
	O .00	.00	.00	.00	.00	.00	.00	.00	.00	.00	FICA	121.18	DUES	85.54	.00
	S 8.00	8.00	8.00	8.00	8.00	.00	.00	40.00	39.60	1584.00	State W/T	48.63	CREDIT UNI	95.04	679.96
MATTHEW J BURKE	EMPLOYER PAID BENEFITS									793.38					
846 DOWNINGTOWN PIKE	HRS & GROSS THIS JOB 40.00									1584.00	Local W/T	15.84			904.04
WEST CHESTER PA 19380	EXPENSE & PER DIEM THIS JOB .....									.00	SDI/SUI	1.27			015020
S-0,XXX-XX-4590,White Male	TOTAL									2377.38	Direct Dep	1.00			
	P .00	.00	.00	.00	.00	.00	.00	.00	.00	.00	Fed. W/T	364.70			2520.00
	O .00	.00	.00	.00	.00	.00	.00	.00	.00	.00	FICA	192.78			.00
	S .00	8.00	.00	.00	.00	.00	.00	8.00	63.00	504.00	State W/T	112.36			777.90
ROBERT F DINA, SR.	EMPLOYER PAID BENEFITS .....									.00					
1 BOHEMIA RD	HRS & GROSS THIS JOB 8.00									504.00	Local W/T	5.04			1742.10
BEAR DE 19701	EXPENSE & PER DIEM THIS JOB .....									.00	SDI/SUI	2.02			015032
M-3,XXX-XX-8600,White Male	TOTAL									504.00	Direct Dep	101.00			

William H. Clinger Corp.
PO Box 158, 736 Baltimore Pike
Concordville, PA 19331

JOB: CEG800 Rid.Creek Sewage Trtmnt. Plnt.

Certified Payroll Report

1982

For Week Starting: 03/15/2010 Ending: 03/21/2010 Contract No:

Page: 2

J o b	T o t a l s:	Total Hours	Regular	Overtime	Premium	Total
		Mon	16.00	.00	.00	16.00
		Tue	24.00	.00	.00	24.00
		Wed	24.00	.00	.00	24.00
		Thu	24.00	.00	.00	24.00
		Fri	24.00	.00	.00	24.00
		Sat	.00	.00	.00	.00
		Sun	.00	.00	.00	.00
		TOTAL HOURS FOR WEEK	112.00	.00	.00	112.00

TOTAL EMPLOYER PAID BENEFITS FOR WEEK 1441.42

.00

TOTAL GROSS FOR WEEK 3219.84

TOTAL EXPENSE & PER DIEM .00

TOTAL FOR WEEK 4661.26

Wages And Deductions

Total Pay	5544.80
FICA	424.18
Federal Tax	798.76
State & Local Taxes	241.85
Misc. Deductions	104.00
Union Dues	347.22
Total Deductions	1916.01
Net Pay	3628.79

20922

William H. Clinger Corp.
PO Box 158, 736 Baltimore Pike
Concordville, PA 19331

JOB: CEG800 Rid.Creek Sewage Trtmnt. Plnt.

Certified Payroll Report

For Week Starting: 03/22/2010 Ending: 03/28/2010 Contract No:

Page: 1

Job Classification Name & Address Exmp,Soc.Sec.#,Minority	Hours Worked Each Day							Total Hours	Hourly Rate	Gross Pay	Deductions	Tax.Gross Non-Txble Tot Ded's Net Pay Check No.	
	Mon.	Tue.	Wed.	Thu.	Fri.	Sat.	Sun.						
Apprentice 4	P .00	.00	.00	.00	.00	.00	.00	.00	.00	.00	Fed. W/T 55.33 COPE	.80 772.40	
	O .00	.00	.00	.00	.00	.00	.00	.00	.00	.00	FICA 59.09 DUES	41.71 .00	
	S 8.00	8.00	8.00	8.00	8.00	.00	.00	40.00	19.31	772.40	State W/T 23.71 CREDIT UNI	46.34 236.32	
JOHN P MC GINLEY										EMPLOYER PAID BENEFITS	407.95		
40 RUTH ROAD										HRS & GROSS THIS JOB	40.00	772.40 Local W/T 7.72	536.08
BROOKHAVEN PA 19015										EXPENSE & PER DIEM THIS JOB	.00	SDI/SUI .62	015051
M-1,XXX-XX-2359,White Male										TOTAL	1180.35	Direct Dep 1.00	
Journeyman	P .00	.00	.00	.00	.00	.00	.00	.00	.00	.00	Fed. W/T 477.83 COPE	1.00 2178.00	
	O .00	.00	.00	.00	.00	.00	.00	.00	.00	.00	FICA 166.62 DUES	117.61 .00	
	S 8.00	8.00	8.00	8.00	8.00	.00	.00	40.00	39.60	1584.00	State W/T 66.86 CREDIT UNI	130.68 985.12	
MATTHEW J BURKE										EMPLOYER PAID BENEFITS	793.36		
846 DOWNINGTOWN PIKE										HRS & GROSS THIS JOB	40.00	1584.00 Local W/T 21.78	1192.88
WEST CHESTER PA 19380										EXPENSE & PER DIEM THIS JOB	.00	SDI/SUI 1.74	015059
S-0,XXX-XX-4590,White Male										TOTAL	2377.36	Direct Dep 1.00	
	P .00	.00	.00	.00	.00	.00	.00	.00	.00	.00	Fed. W/T 364.70	2520.00	
	O .00	.00	.00	.00	.00	.00	.00	.00	.00	.00	FICA 192.78	.00	
	S .00	4.00	.00	.00	.00	.00	.00	4.00	63.00	252.00	State W/T 112.36	772.86	
ROBERT F DINA, SR.										EMPLOYER PAID BENEFITS	.00		
1 BOHEMIA RD										HRS & GROSS THIS JOB	4.00	252.00 SDI/SUI 2.02	1747.14
BEAR DE 19701										EXPENSE & PER DIEM THIS JOB	.00	Direct Dep 101.00	015071
M-3,XXX-XX-8600,White Male										TOTAL	252.00		

William H. Clinger Corp.
PO Box 158, 736 Baltimore Pike
Concordville, PA 19331

JOB: CEG800 Rid.Creek Sewage Trtmnt. Plnt.

Certified Payroll Report

21822

For Week Starting: 03/22/2010 Ending: 03/28/2010 Contract No:

Page: 2

J o b	T o t a l s:	Total Hours	Regular	Overtime	Premium	Total
		Mon	16.00	.00	.00	16.00
		Tue	20.00	.00	.00	20.00
		Wed	16.00	.00	.00	16.00
		Thu	16.00	.00	.00	16.00
		Fri	16.00	.00	.00	16.00
		Sat	.00	.00	.00	.00
		Sun	.00	.00	.00	.00
		TOTAL HOURS FOR WEEK	84.00	.00	.00	84.00

TOTAL EMPLOYER PAID BENEFITS FOR WEEK 1201.31

.00

TOTAL GROSS FOR WEEK 2608.40

TOTAL EXPENSE & PER DIEM .00

TOTAL FOR WEEK 3809.71

Wages And Deductions

Total Pay	5470.40
FICA	418.49
Federal Tax	897.86
State & Local Taxes	236.81
Misc. Deductions	103.00
Union Dues	338.14
Total Deductions	1994.30
Net Pay	3476.10

MONTHLY CONTRACT COMPLIANCE REPORT
FOR

CONSTRUCTION CONTRACTORS

2. FEDERAL INCOME TAX NO. 23-1538466		3. CURRENT REPORT PERIOD BEGINNING DATE: 2/22/10 ENDING DATE: 3/28/10		4. NAME AND ADDRESS OF FIRM WM. H. CLINGER CORPORATION 736 BALTIMORE PIKE, PO BOX 158 CONCORDVILLE, PA 19331		1. CONTRACT NO. C000045819		5. <input checked="" type="checkbox"/> CONTRACTOR <input type="checkbox"/> SUBCONTRACTOR							
6. HAVE SUBCONTRACTS BEEN SIGNED? YES ___ NO/NOT ALL ___		7. COUNTY WHERE PROJECT IS LOCATED Chester		8. JOB SITE RIDLEY CREEK SEWAGE TREATMENT PLANT PROJECT NO. ECGMA0707		9. DO SUBCONTRACTS CONTAIN NONDISCRIMINATION CLAUSE AS REQUIRED BY THE STATE CONTRACT? YES ___ NOT YET/NOT ALL ___		13. ESTIMATED PROJECT PEAK EMPLOYMENT A. MONTH & YEAR Jan 2010 B. NO. OF EMPLOYEES 9							
10. PERCENT OF PROJECT COMPLETE 87%		11. NOTICE TO PROCEED DATE 11/14/2008		12. DOLLAR AMOUNT OF CONTRACT \$ 974,000.00		14. HOURS WORKED ON PROJECT FOR REPORT PERIOD		15. EMPLOYEES ON PROJECT							
JOB CLASSIFICATION		TOTAL HOURS OF ALL EMPLOYEES BY TRADE		BLACK (NOT OF HISPANIC ORIGIN)		HISPANIC		AMERICAN INDIAN OR ALASKAN NATIVE		ASIAN OR PACIFIC ISLANDER		NUMBER OF EMPLOYEES		NUMBER OF MINORITY EMPLOYEES	
OFFICIALS & MANAGERS		48		M F		M F		M F		M F		M F		M F	
SUPERVISORS		266													
FOREMEN/WOMEN															
OFFICE & CLERICAL															
EQUIPMENT OPERATORS															
MECHANICS															
TRUCK DRIVERS															
METAL WORKERS (iron, sheet...)															
CARPENTERS															
MASON (brick, stone, cement...)		112													
ELECTRICIANS															
PIPEFITTERS, PLUMBERS															
PAINTERS															
LABORERS, SEMI-SKILLED															
LABORERS, UNSKILLED															
APPRENTICES		240													
OTHER															
TOTALS		714		112											
16. LIST SUBCONTRACTORS THAT WORKED ON THE PROJECT DURING THE PERIOD AND ATTACH THE STD-28s of those with subcontracts of \$100,000 or more		N/A													
17. PREPARED BY: (SIGNATURE, NAME & TITLE OF CONTRACTOR/REPRESENTATIVE)		Amy E. Bell, Amy E. Bell, Payroll Dept.		18. TELEPHONE NO. (INCLUDE AREA CODE)		(610) 459-1234		19. DATE		4/5/10					

22822



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

3. RIDLEY CREEK INV

g.
2 pp

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 # : 435504
 Invoice Date : 04/01/2010
 Project : EGMA0707
 Project Name : RCSTP Expansion

For Services Rendered through: 03/21/2010

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; review of the mixed liquor transfer from existing system to new SBR tanks with operator; coordination of proposed replacement equipment for the flooded Auger/Screen level transducers; review of flooded influent flow meter issues; review of failed UV transformer; review of impacts from SBR decanter hose failure; review of temporary belt filter press relocation plan from Worth; investigation into valve control wiring due to Siemens supply of two different actuators; participation in SBR presentation given by Professor Michael Gerardi and site tour; meet with the township's Electrical and Control contractors to discuss operation and maintenance of the new plant once the project is complete; 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	\$53,764.08		\$73,007.48	\$19,243.40
Total :		\$622,700.00	\$576,629.88		\$595,873.28	\$19,243.40

Amount Due This Invoice

\$19,453.40

OK TRS
4-7

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

202

East Goshen Municipal Authority
EGMA0707 Invoice Summary
Invoice Date 04-01-2010

Project: RCSTP Expansion and Upgrade
Pennoni Job No.: EGMA0707
Invoice No: 435504
Invoice Period: 2/24/2010 to 3/21/2010
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: \$ 576,629.88
Current Invoice: \$ 19,243.40
Invoiced to Date (\$): \$ 595,873.28
Invoiced to Date (%): 96%
Remaining Budget (\$): \$ 26,826.72
Remaining Budget (%): 4%

Budget by Phase:

Phase No.	05	06	10
Phase Name:	Construction	Additional Engineering	Continued Eng Svcs
Phase Budget:	\$ 88,200.00	\$ 10,000.00	\$ 99,700.00
Change of 5/11/09:	\$ 48,000.00	\$ 10,000.00	
Contract Amount:	\$ 136,200.00	\$ 20,000.00	\$ 99,700.00
Previously Invoiced:	\$ 136,197.62	\$ 16,469.18	\$ 53,764.08
Current Invoice:	\$ -	\$ 3,528.00	\$ 19,243.40
Invoiced to Date (\$):	\$ 136,197.62	\$ 19,997.18	\$ 73,007.48
Invoiced to Date (%):	100%	100%	73%
Remaining Budget (\$):	\$ 2.38	\$ 2.82	\$ 26,692.52
Remaining Budget (%):	0%	0%	27%

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.

Effort by Labor Category under Phase 10:

Category	Previous Hrs.	Current	Total Hrs.
Authority Engineer	34.5	28.3	62.8
Senior Engineer	178.5	36.5	215.0
Senior Designer	41.0	16.0	57.0
Project Engineer	38.5	0.0	38.5
Associate Engineer	7.0	0.0	7.0
Graduate Engineer	42.5	0.5	43.0
Project Representative/Inspector	2.5	0.0	2.5
Technical Specialist (McAloon)	287.0	147.0	434.0
Engineering Technician I	2.5	0.0	2.5
Administrative Assistant I	0.5	0.0	0.5
Totals	634.5	228.3	862.8

Budget/Schedule Status (November to June):

Schedule % = 63%
Budget % = 73%

5 MINUTES
2
5 page

EAST GOSHEN TOWNSHIP MUNICIPAL AUTHORITY
MEETING MINUTES
January 11, 2010

The East Goshen Township Municipal Authority held their regularly scheduled meeting on Monday January 11, 2010 at 7:00 p.m. at the East Goshen Township building. Members in attendance were: Fran Beck, Jack Yahraes, Dana Pizarro, Joseph McCawley and Michael Steinberger. Also in attendance were: Rick Smith, Township Manager; Mark Miller, Director of Public Works; Dave Evans and Scott Towler from Brickhouse Environmental; Evan Andrews, Authority Engineer; Bob Adams, Authority Solicitor; Carmen Battavio, Township Supervisor; and Megan Hedgecock, Planning Commission.

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 - Lochwood 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>NPDES - National Pollutant Discharge Elimination System</i>
<i>SSO - Sanitary System Overflow</i>	<i>WAS - Waste Activated Sludge</i>

1. CALL TO ORDER AND PLEDGE OF ALLEGIANCE

Chairman Fran Beck called the meeting to order at 7:00 p.m. and led those present in the Pledge of Allegiance. There was a moment of silence to remember our Armed Forces. Fran announced that the Authority members will go into Executive Session to discuss pending legal matters at the end of the public meeting.

2. RCSTP REPORTS

a. Scott reported that the construction of the Ridley Creek Sewage Treatment Plant (RSCTP) has largely shifted in focus from the exterior and yard work towards the mechanical and electrical equipment located within the new treatment building as well as continued progress towards the electrical work within the existing control building. During December there were several mechanical components including completion of the installation of the blower intake and discharge piping, installation of the flow meter, installation of the UV finger weirs and UV lamp assemblies, floc tank mixer and the FRP grating on the floc tank, effluent collection tank and screen building influent flow channels. Exterior work included the installation of the hand rails along the perimeter of the SBR basins and hydrants for the utility water system. Electrical work is progressing well and includes pulling wires through conduits to connect the various Motor control and equipment panels.

The project schedule has been adjusted to include a detailed SBR Start-up and Temporary Operation of the SBRs during demolition and refurbishment of the existing treatment tanks. A detailed schedule, including equipment start-up dates and representation from the respective manufacturer, is included. Siemens has been tentatively scheduled to visit the facility to perform a dry and wet start up on February 15th and March 8th respectively. A key date in the schedule is the confirmation from PECO for the connection of the new electric service. This connection has been confirmed for January 22nd. Coordination among the contractors, facility operator and design engineers has been progressing in a cooperative spirit.

1 Administrative and contractual items on task for presentation to the Authority Board
 2 members include discussion of the proposed path to resolve the issues raised in the Clinger
 3 letter dated November 11, 2009 and the proposed change orders and credits with respect to
 4 Worth and Company, Inc. Attachments for discussion are included with the monthly report.
 5 b. Pennoni – Their letter dated November 4, 2009 requesting an estimated additional fee of
 6 \$99,700.00 was tabled last month. Joe moved to approve additional increase to Pennoni for
 7 construction of Ridley Creek as requested in November 4, 2009 letter. Jack seconded the
 8 motion. Discussion – Mike asked for a proposal for the remainder of the project. Currently
 9 June 30th is the completion date and July 30th is the close out date. Rick explained that there
 10 is \$189,000.00 remaining for unbudgeted items. The \$99,700.00 would come out of this.
 11 The only variables are administrative. Evan said the labor rates per hour are fixed. He will
 12 provide a detailed breakdown on the invoices showing the monthly average hours, where
 13 this stands compared to budgeted hours and will note any expected problems. There was no
 14 further discussion or public comment. The motion passed unanimously.

15 c. Pennoni – In their letter dated December 22, 2009, they propose a rate adjustment of
 16 about 3% for 2010 (except the Authority Engineer which remains unchanged) as follows:

17	Authority Engineer	\$105/hr
18	Senior Engineer	\$105/hr
19	Project engineer	\$90/hr
20	Staff engineer	\$85/hr
21	Associate Engineer	\$80/hr
22	Graduate Engineer	\$70/hr
23	Engineering Technician II	\$72/hr
24	Engineering Technician I	\$65/hr

25 As part of their responsibilities to the Authority, they will provide the following professional
 26 services:

27 Preparation of the Annual Municipal Wasteload Management (Chapter 94) report to
 28 DEP (note that DEP has required that individual reports be prepared for the Ridley Creek
 29 STP, Lochwood Chase STP, the West Goshen Service Area, and the Westtown Service
 30 Area):

- 31 Participation in monthly meetings of the Authority Board; and,
- 32 Consultation on issues on behalf of the Authority.

33 The estimated fee for annual services is \$10,000 to be billed on an hourly basis at the above
 34 rates.

35 Mike moved to accept the new fee schedule. Dana seconded the motion. There was no
 36 further discussion or public comment. The motion passed unanimously.

37
 38 **RCSTP CHANGE ORDERS (Worth)**

39
 40 **3. RCSTP INVOICES**

41 A. Invoice for total of \$374,772.62. Mike moved to approve payment. Jack seconded the
 42 motion. There was no further discussion or public comment. The motion passed
 43 unanimously.

44 B. Clinger invoice for \$94,727.00. Jack moved to approve payment. Dana seconded the
 45 motion. There was no further discussion or public comment. The motion passed
 46 unanimously.

1 C. Brickhouse invoice for \$7,762.50. Joe moved to approve payment. Dana seconded the
2 motion. There was no further discussion or public comment. The motion passed
3 unanimously.

4 D. Pennoni, #427379, 12/30/09 for \$16,482.50. Joe moved to approve payment. Jack
5 seconded the motion. There was no further discussion or public comment. The motion
6 passed unanimously.
7

8 **4. CHAIRMAN’S REPORT**

9 a. Fran provided a copy of the Preliminary Draft of the article he wrote for the Spring
10 Newsletter. He also used this in his presentation at the annual planning meeting last
11 Saturday. He reviewed it with Mark Miller who made some changes and suggested that
12 some of his photos be included.

13 b. 2010 Election of Officers - Jack moved to approve the officers for 2010 as follows:

- 14 Jack Yahraes – Chairman
- 15 Joe McCawley – Vice Chairman
- 16 Dana Pizarro – Secretary
- 17 Mike Steinberger – Treasurer
- 18 Fran Beck – Asst. Secretary/Treasurer

19 Joe seconded the motion. There was no further discussion or public comment. The motion
20 passed unanimously
21

22 **5. APPROVAL OF MINUTES**

23 The minutes for December 14, 2009 were reviewed. Joe moved to accept the minutes as
24 corrected. Mike seconded the motion. There was no further discussion or public comment.
25 The motion passed unanimously. Two new Acronyms will be added to the list at the
26 beginning of the minutes.
27

28 **6. ENGINEER’S REPORT**

29 Evan reported that construction phase services at RCSTP continue as planned. Current
30 project schedule anticipates substantial completion in June 2010. A breakdown of effort
31 expended in December by Pennoni is provided with the invoice detail.

32 I/I Metering Project – Metering at the intersection of Saratoga Dr. and Paoli Pk.; Tallmadge
33 Dr. and Paoli Pk.; and the Ridley Creek Interceptor immediately upstream of the 8-inch
34 sewer from Achom Drive continues. Review of the first few weeks of data indicated that the
35 meters are working properly.

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

39 Chapter 94 Reporting – Preparation of Chapter 94 Reports has started with the collection of
40 data and breaking down the single township-wide report to individual reports for RSCTP,
41 LCESP, West Goshen Service Area, and the southern portion of the Township that goes to
42 Westtown. The reports are due to DEP on March 31, 2010.

43 LCSTP and Pump Station Diversion Planning – Stake-out of the diversions is scheduled for
44 January 14th. Once staked, the survey will be conducted (scheduled for week of January
45 18th).

46 Marydell Pump Station Diversion Planning – Field survey along Paoli Pike conducted
47 January 7th.
48

1 **7. APPROVAL OF INVOICES**

2 A. Pennoni, #427377, 12/30/09, \$387.50. Mike moved to approve payment. Fran
3 seconded the motion. There was no further discussion or public comment. The motion
4 passed unanimously

5 B. Pennoni, #427378, 12/30/09, \$157.50. Joe moved to approve payment. Fran seconded
6 the motion. There was no further discussion or public comment. The motion passed
7 unanimously

8 C. Pennoni, #427380, 12/30/09, \$142.50. Joe moved to approve payment. Fran seconded
9 the motion. There was no further discussion or public comment. The motion passed
10 unanimously

11 D. Pennoni, #427381, 12/30/09, \$186.50. Mike moved to approve payment. Dana
12 seconded the motion. There was no further discussion or public comment. The motion
13 passed unanimously

14 E. Pennoni, #427383, 12/30/09, \$544.00. Joe moved to approve payment. Fran seconded
15 the motion. There was no further discussion or public comment. The motion passed
16 unanimously

17 The other items on the Agenda are regular operating costs that the Township staff should
18 process.
19

20 **8. LIAISON REPORTS**

21 Planning Commission – Meghann Hedgecock reported that the request by Liberty Towers to
22 construct a cell tower behind the Wawa on Paoli Pike was denied.

23 Board of Supervisors – Carmen Battavio reported that Don McConathy will be the
24 Chairman and Carmen will be the Police Commissioner for 2010. ABC appointments will
25 be made on January 19th.
26

27 **9. FINANCIAL REPORTS**

28 Mike had the following comments regarding the Year End Financials:

29 Revenue was +\$42,000 due to interest earned

30 Expenses was +\$143,000 due to legal services, etc.

31 Chester Creek capital collection was under budget

32 Engineering was over budget

33 Capital Expansions – Mike pointed out that this started at \$450,000 and only \$12,000
34 was used so the total remaining should be more than the \$225,000 shown. Rick will
35 check this.
36

37 **10. GOALS**

38 Fran thanked Rick for preparing the goals for 2010.

39 Jack assigned Newsletter Articles for 2010. First Newsletter Fran has done. Second to Jack,
40 third to Joe and fourth to Dana.

41 Jack assigned West Goshen meetings for 2010. First to Fran, 2nd to Dana, 3rd to Joe, and 4th
42 to Jack.
43

44 **11. OLD BUSINESS**

45 Budget for 2010 – Tabled until the February meeting.
46
47
48

1 **12. NEW BUSINESS**

2 A. BFW Associates tapping fee reimbursement for \$4,470.20. Fran moved to approve
3 payment. Mike seconded the motion. There was no further discussion or public comment.
4 The motion passed unanimously.
5

6 **13. CAPACITY REQUESTS**

7 None
8

9 **14. SEWER REPORTS**

10 Mark Miller reported that meters were read on a daily basis. The portable meters are in
11 operation and are read once a week. They have been cleaning and televising the sewer lines.
12 They located 2 areas of pipe that had a minor infiltration. Both areas were repaired. The
13 lateral connections were inspected for missing lateral caps. They are looking into
14 performing smoke testing on the collection systems. This will allow them to locate missing
15 lateral caps. Pumping stations were visited on a daily basis. Due to the heavy rainfall, they
16 have very high levels. All stations kept up with the flows.

17 The Lochwood plant was visited on a daily basis. There was a problem with the grinder at
18 the head of the plant. This caused a back-up and a carry-over. They used the Jetter to clear
19 the clog. DEP was notified.

20 Ridley Creek Plant had some problems during the heavy rain and snow melt, which caused
21 the plant to overflow into the wetland.

22 One overflow was caused when EQ pump became clogged. They also had a problem in tank
23 #1 when the return line from the clarifier became clogged. The jetter was utilized to clear
24 the blockage. All overflows were reported to the DEP.
25

26 **15. ANY OTHER MATTER**

27 Rick provided copies of an email for Ross Unruh regarding PMAA.
28

29 **16. CORRESPONDENCE**

30 None
31

32 **17. PUBLIC COMMENT**

33 None
34

35 **18. ADJOURNMENT**

36 There being no further business, Joe moved to adjourn the meeting. Dana seconded the
37 motion. There was no further discussion or public comment. The motion passed unanimously. The
38 public meeting was adjourned at 8:22 p.m. and the Authority went into Executive Session. The
39 Executive Session was adjourned at 9:00 p.m.
40

41 Respectfully submitted,
42

43
44 Ruth Kiefer, Recording Secretary
45

46 C:\Documents and Settings\Owner\My Documents\My Word\Municipal Authority\MA 2009 2010\MA 01-11-10 Draft.doc

5. MINUTES
b.
6 pages

Draft #1
EAST GOSHEN TOWNSHIP MUNICIPAL AUTHORITY
MEETING MINUTES
March 8, 2010

The East Goshen Township Municipal Authority held their regularly scheduled meeting on Monday March 8, 2010 at 7:00 p.m. at the East Goshen Township building. Members in attendance were: Fran Beck, Jack Yahraes, Joseph McCawley and Dana Pizarro. Also in attendance were: Rick Smith, Township Manager; Mark Miller, Director of Public Works; Dave Evans from Brickhouse Environmental; Evan Andrews, Authority Engineer; Carmen Battavio, Township Supervisor; Walter Wujcik, Conservancy Board; and Ellen Carmody, Historical Commission.

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 - Lochwood 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>NPDES - National Pollutant Discharge Elimination System</i>
<i>SSO - Sanitary System Overflow</i>	<i>WAS - Waste Activated Sludge</i>

1. CALL TO ORDER AND PLEDGE OF ALLEGIANCE

Chairman Jack Yahraes called the meeting to order at 7:00 p.m. and led those present in the Pledge of Allegiance. There was a moment of silence to remember our Armed Forces.

2. RCSTP REPORTS

a. Dave reported that the construction of the Ridley Creek Sewage Treatment Plant (RSCTP) has progressed to arranging for the various equipment factory representatives to visit the facility for start-up and training. During the month of February, equipment start-up and training was provided on the following components: fine screening equipment, influent lift station pumps, tertiary disc filers, polymer feed pumps, utility water pumps (and overall system) and the flocculation tank mixer.

William H. Clinger Corporation (Clinger) and his subcontractor installed an additional utility electric pole with associated switches, terminal fuses and lightning arrestors to complete the new electric service. PECO employees upgraded the fuses and equipment on the feed power lines. The electrical crews continue to pull and terminate wires in the various equipment control panels, including the communication panels. Representatives from Allied Control Systems (ACS) are on site terminating the instrumentation communication system.

The Seimens SBR system dry start up remains scheduled for March 8th. The UV system start-up and training has been postponed as the result of a faulty transformer. The replacement transformer is anticipated on site by mid March. A detailed plan for the temporary relocation of the belt filter press is anticipated on or before March 12th. Details of the transfer of the mixed liquor suspended solids (MLSS) and influent wastewater to the SBRs upon successful completion of the wet test trial is under development.

Administrative and contractual items on task for presentation to the Authority Board members include discussion of Worth & Company's letter dated February 15, 2010 requesting change in the substantial completion date of June 30, 2010 to September 30,

1 2010. Additionally, discussion of PCO-8, credit to the Authority for PVC under drains in
2 lieu of cast iron, and repairs to blower number 4.
3

4 **RCSTP CHANGE ORDERS**

5 A. Worth change order #PCO-8, (\$6,250.00) credit for PVC pipe. Joe moved to approve.
6 Fran seconded the motion. There was no further discussion or public comment. The motion
7 passed unanimously.
8

9 B. Worth change order #PCO-17, \$6,126.78, blower repair work. Joe moved to approve.
10 Dana seconded the motion. There was no further discussion or public comment. The
11 motion passed unanimously.
12

13 **3. EXECUTIVE SESSION**

14 The Authority was in Executive Session from 7:30 to 7:45 p.m.
15 Joe moved that Rick Smith should respond to Worth & Company's February 15, 2010 letter
16 to reject in total or, if he wants, to bring to their attention the costs involved. Fran seconded
17 the motion. There was no further discussion or public comment. The motion passed
18 unanimously.
19

20 **4. RCSTP INVOICES**

21 A. Worth application #15, 2/28/10, \$69,077.35. Joe moved to approve payment. Dana
22 seconded the motion. There was no further discussion or public comment. The motion
23 passed unanimously.
24

25 B. Clinger application #11, 2/28/10, \$58,514.64. Joe moved to approve payment. Fran
26 seconded the motion. There was no further discussion or public comment. The motion
27 passed unanimously.
28

29 C. Clinger application #12, 2/28/10, \$41,530.78. Dana moved to approve payment. Fran
30 seconded the motion. There was no further discussion or public comment. The motion
31 passed unanimously.
32

33 D. Pennoni, #432,185, 3/1/10, \$13,057.00. Joe moved to approve payment. Fran seconded
34 the motion. There was no further discussion or public comment. The motion passed
35 unanimously.
36

37 E. Brickhouse, #5221, 3/1/10, \$7,417.50. Fran moved to approve payment. Joe seconded
38 the motion. There was no further discussion or public comment. The motion passed
39 unanimously.
40

41 F. Fisher Scientific, #1201331, 2/2/10, \$789.45. Joe moved to approve payment. Dana
42 seconded the motion. There was no further discussion or public comment. The motion
43 passed unanimously.
44

45 **5. CHAIRMAN'S REPORT**

46 A. Jack reported that he attended the West Goshen meeting. Also, he attended the
47 memorial service for a West Goshen Township employee who died on the job.

1 B. On March 15, 2010 the professor from Penn State will be here. Invitations were sent.
2 The day will start at 9:45 am with a tour followed by his presentation at 11:00 am. Mark
3 will have a van available to transport attendees.
4

5 **6. APPROVAL OF MINUTES**

6 Fran moved to approve the minutes of the February 8, 2010 meeting as corrected. Joe
7 seconded the motion. The motion passed unanimously. Dana abstained. Approval of the
8 January regular meeting was tabled until the April meeting.
9

10 **7. ENGINEER'S REPORT**

11 Evan reported that construction phase services at RCSTP continue as planned. Worth has
12 submitted a letter advising the Township that the substantial completion date is now
13 anticipated for September 30, 2010 rather than June 30, 2010. This has been discussed
14 within the project team and with the Contractors. An update will be provided at the Board
15 meeting. A breakdown of effort expended in January by Pennoni is provided with the
16 invoice detail. At present the current authorized schedule (11/2009 to 6/2010) is
17 approximately 50% complete and budget is approximately 54% expended.
18

19 I/I Metering Project – Metering at the intersection of Saratoga Dr. and Paoli Pk.; Tallmadge
20 Dr. and Paoli Pk.; and the Ridley Creek Interceptor immediately upstream of the 8-inch
21 sewer from Achom Drive continues. Review of the data through January 18th indicates that
22 the meters are working properly. Information on smoke testing including sample
23 specifications and data sheets were provided to the Township for review in developing a
24 testing program for East Goshen.
25

26 Ridley Creek Consent Order – Temporary flow meters have been installed by the Township
27 at the locations noted above under “I/I Metering Project”. The next deadline is the Semi-
28 Annual Report due March 31, 2010. We have received mapping of the investigations and
29 repairs performed in 2009 and previous years. This information will be included in the
30 semi-Annual Report.
31

32 Chapter 94 Reporting – Preparation of Chapter 94 Reports has started with the collection of
33 data and breaking down the single township-wide report to individual reports for RSCTP,
34 LCESP, West Goshen Service Area, and the southern portion of the Township that goes to
35 Westtown. The reports are due to DEP on March 31, 2010.
36

37 LCSTP Elimination Planning – Survey of the sewer extension location is nearly completed.
38 Building outlines are being digitized from aerial photos since the building outlines are not
39 part of the Count GIS. Layout of the diversion sewer will be completed this month.
40

41 Hershey Mill PS Diversion Planning – Survey of the sewer extension location is completed.
42 Building outlines are being digitized from aerial photos since the building outlines are not
43 part of the Count GIS. Layout of the diversion sewer will be completed this month.
44

45 Reserve (Sherman) PS Elimination Planning – Survey of the sewer extension location is
46 completed. Building outlines are being digitized from aerial photos since the building
47 outlines are not part of the Count GIS. Layout of the diversion sewer will be completed this
48 month.

1 Marydell PS Elimination Planning – Survey of the sewer extension location is complete and
2 the topographic plans are being prepared now. Building outlines are being digitized from
3 aerial photos since the building outlines are not part of the Count GIS. Layout of the
4 diversion sewer will be completed this month.
5

6 **8. APPROVAL OF INVOICES**

7 A. Gawthrop Greenwood, #76885, 1/31/09, \$627.00 (adjusted to include credit). Joe
8 moved to approve payment. Fran seconded the motion. There was no further discussion or
9 public comment. The motion passed unanimously
10

11 B. Pennoni, #432183, 2/23/10, \$3,332.50. Joe moved to approve payment. Dana
12 seconded the motion. There was no further discussion or public comment. The motion
13 passed unanimously
14

15 C. Pennoni, #432184, 2/23/10, \$5,931.00. Joe moved to approve payment. Fran
16 seconded the motion. There was no further discussion or public comment. The motion
17 passed unanimously
18

19 D. Pennoni, #432187, 2/23/10, \$2,447.50. Fran moved to approve payment. Joe seconded
20 the motion. There was no further discussion or public comment. The motion passed
21 unanimously
22

23 E. Pennoni, #432188, 2/23/10, \$540.00. Joe moved to approve payment. Fran seconded
24 the motion. There was no further discussion or public comment. The motion passed
25 unanimously.
26

27 F. Pennoni, #432189, 2/23/10, \$1,362.50. Joe moved to approve payment. Fran seconded
28 the motion. There was no further discussion or public comment. The motion passed
29 unanimously.
30

31 The other items on the Agenda are regular construction facilities costs that the Township
32 staff should process.
33

34 **9. LIAISON REPORTS**

35 A. Conservancy Board – Walter reported that Jane Fava is working on a Tree Vitalize grant.
36 The Board is working on revising the species list of trees for the Township ordinance.
37

38 B. Historical Commission – Ellen reported that members participated in the National
39 History Day on March 6th at Immaculatta. The April 10th illumination at Paoli will depend
40 on the condition of the field. June 5th is East Goshen’s Living History Day. July 22nd is the
41 Village Walk. Sept. 25 & 26 will be very large encampment along the Brandywine in
42 Delaware. It is called the Phila. Campaign.
43

44 C. Board of Supervisors – Carmen reported that Senya Isayeff was appointed to replace Joe
45 McDonough. Don McConathy resigned his position as Chairman but will continue on the
46 Board. The Board elected Senya as Chairman.
47
48

1 **10. FINANCIAL REPORTS**

2 Rick explained that the Municipal Authority receives 1/2 of any excess revenues from the
3 Township. However, that source has dried up. Currently there is only \$27,838 in the
4 Municipal Authority checking account. There was discussion about finding revenue
5 sources.
6

7 **11. GOALS**

8 Fran provided an article for the current newsletter. Jack will provide the next article. Dana
9 will attend the West Goshen meeting in June.
10

11 **12. OLD BUSINESS**

12 Budget for 2010 – Tabled until the April meeting.
13

14 **13. NEW BUSINESS**

15 A. Tapping Fees will be reviewed annually. The current fee is \$2,000.00. It is based on a
16 formula provided by the State. The request for capacity from M.J. Mirarchi, Inc. was
17 discussed. They want to build 5 homes in Willistown across from Applebrook and are
18 requesting to tap into East Goshen’s sewer instead of going down the road to Willistown’s
19 sewer. Evan will calculate the distance to Willistown. A decision was tabled
20

21 **14. CAPACITY REQUESTS**

22 See New Business
23

24 **15. SEWER REPORTS**

25 Mark Miller reported that all meters were calibrated on 3/5/10. They are continuing to
26 utilize the portable meter.
27

28 C.C. Collection – The pumping stations were visited on a routine basis with no problems to
29 report. They responded to Bancroft Dr. for a blocked line.
30

31 C.C. Collection INI - Pipe Data View was utilized to clean and televise the sewer lines in
32 Marydell an Pin Oaks. They found a significant amount of infiltration, leaking manholes,
33 fractured lines and broken laterals. They plan to start repairing laterals in the later part of
34 next week. The joint separations can be fixed with point repairs. He is awaiting a cost
35 estimate from Pipe Data view. He had contacted Terre Hill concrete Products to get a cost
36 to repair the manholes. He installed a portable flow meter on the bottom end of Pin Oaks to
37 get an idea on the amount of infiltration.
38

39 R.C. Collection - Unfortunately they have not found any inflow to report. However, they
40 will be televising the week of March 15th.
41

42 Ridley Creek Plant – Routine maintenance was performed. The plant overflowed on Feb.
43 24th. DEP was notified by voice communication and letter.
44

45 PA One Calls – 68 PA One Calls for the month of January 2010.
46

47 Alarms – 12 Alarms for the month of February.
48

1 Rick will write a spec for disposal of sludge in the Marydell tank.
2

3 **16. ANY OTHER MATTER**

4 A. Joe asked about the change in use for 1345 Enterprise Dr. Rick said it will be assembly
5 and sales.
6

7 **17. CORRESPONDENCE**

8 None
9

10 **18. PUBLIC COMMENT**

11 None
12

13 **19. ADJOURNMENT**

14 There being no further business, Joe moved to adjourn the meeting. Fran seconded the
15 motion. There was no further discussion or public comment. The motion passed unanimously. The
16 public meeting was adjourned at 9:00 p.m.
17

18 Respectfully submitted,
19

20
21 Ruth Kiefer, Recording Secretary
22

23 C:\Documents and Settings\Owner\My Documents\My Word\Municipal Authority\MA 2009 2010\MA 03-08-10 Draft#1.doc

5. MINUTES
C.
2 pgs

EAST GOSHEN TOWNSHIP
MUNICIPAL AUTHORITY MEETING MINUTES
MARCH 23, 2009

The East Goshen Township Municipal Authority held a special meeting on Tuesday, March 23, 2009 at 8:00 AM at the East Goshen Township building. Members in attendance where: Jack Yahres, Dana Pizzaro and Fran Beck. Joe McCawley and Mike Steinberger participated via speaker phone. Also in attendance where: Township Manager Rick Smith and Evan Andrews (Authority Engineer).

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

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30

1. CALL TO ORDER/PLEDGE OF ALLEGIANCE

Jack Yahraes called the meeting to order at 8:00 AM and led those present in the Pledge of Allegiance.

2. RIDLEY CREEK SEWER TREATMENT PLANT

Rick Smith reported that Clinger (Electrical Contractor for the RCSTP Project) had submitted a request for a change order to run conduit and cable to two chart recorders. The cost for the change order was \$1,451.24 and the work would add two days to the contract.

Evan noted that the plans indicated the conduits would run from the chart recorders to the master control panel rather than to the filter feed control panel.

Jack suggested that the Authority should take action on the change order today, so that the contractor could keep working.

Fran made a motion to approve the change order for #1,451.24. Joe seconded the motion.

Dana asked if this was related to the previously approved relocation of the cabinets and Evan advised him it was not.

Dana asked if the quote was still valid in light of the note requiring approval within five days. Joe opined that should still be valid. Rick said he would e-mail Clinger immediately if the change order was approved.

The motion passed unanimously.

Jack suggested that since it costs about \$100 to advertise a special meeting that the Authority authorize Rick to approve change orders up to some predetermined limit.

1 Joe made a motion to authorize the Township Manager to approve changes orders up to
2 \$2,500. Fran seconded the motion. No further discussion or public comment was heard. The
3 motion passed unanimously.

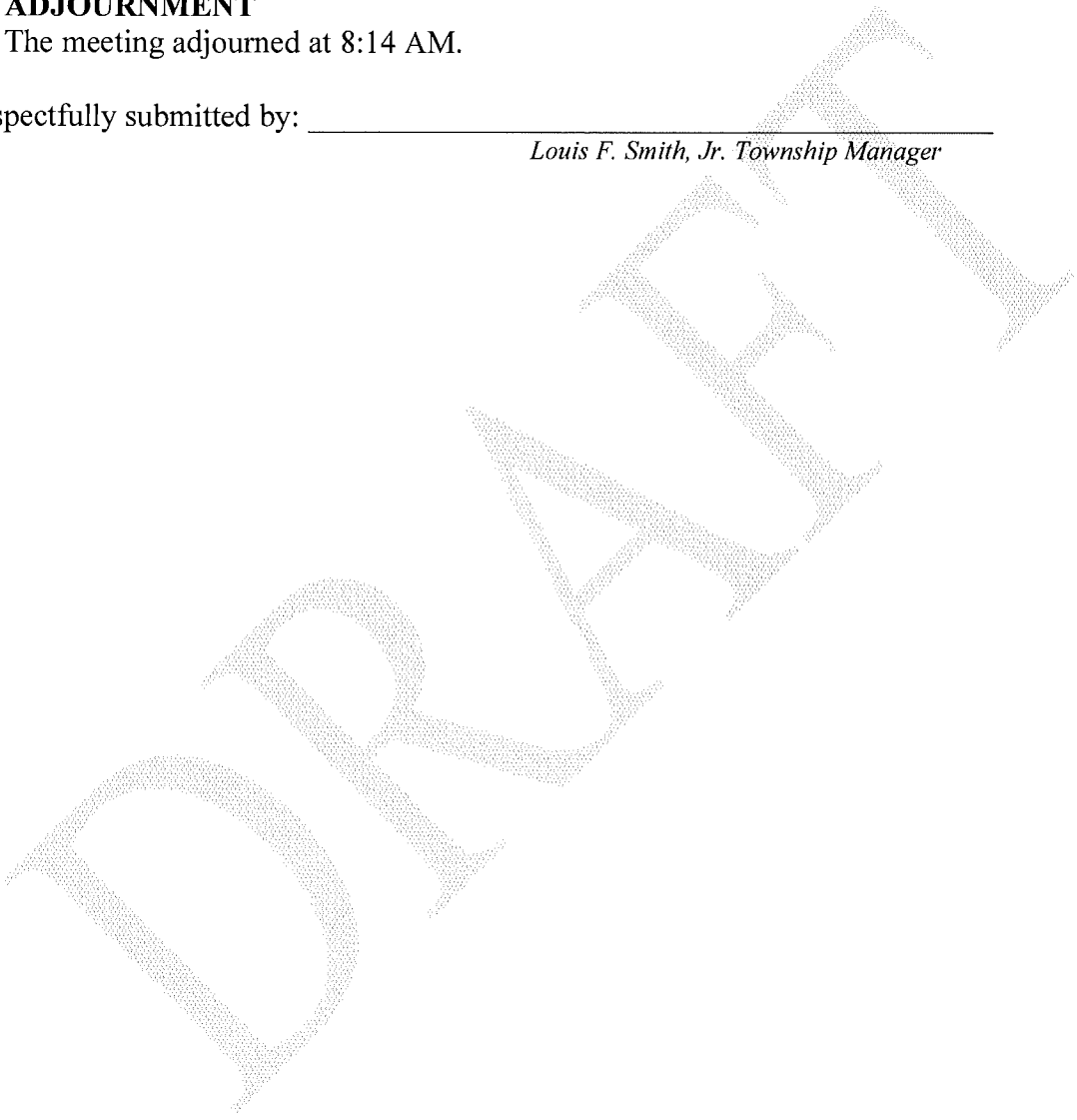
4
5 Rick advised that he would immediately notify the members of any changes orders that he
6 approved.

7
8 **3. PUBLIC COMMENT – none**

9
10 **4. ADJOURNMENT**

11 The meeting adjourned at 8:14 AM.

12
13 Respectfully submitted by: _____
14 *Louis F. Smith, Jr. Township Manager*



7. INVOICES
3
100



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
02/28/2010
Client No: 6604-01M
Statement No. 77798

General Authority Services

Fees

		Hours	
02/08/2010	RFA		
	Review packet for Authority meeting of 2/8; attend regular meeting of Authority.	2.50	
	For Current Services Rendered	<u>2.50</u>	<u>475.00</u>
<u>Recapitulation</u>			
	<u>Timekeeper</u>	<u>Hours</u>	<u>Hourly Rate</u>
	Robert F. Adams	2.50	\$190.00
	Previous Balance		\$1,577.00
	Total Current Charges		475.00
02/17/2010	Fee Payment		-950.00
	Balance Due		<u>\$1,102.00</u>

OKTS
3/15

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.



Bill Date: Feb 28, 2010
 Account: 0093928055615
 Invoice: 79278717

Page 1 of 2

INVOICES
 b
 2 pgs

COPY

east goshen township

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 Mar 28, 2010.

Detach & return payment slip with your check.

10

Account: 0093928055615

23508 ON 0302 053257



New Charges Due: Mar 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


000000939280556159130000792787178000000699900000069999



Bill Date: Feb 28, 2010
Account: 0093928055615
Invoice: 79278717

Page 2 of 2

292

Questions? See end of bill.

Payments Received

- Lockbox Payment Feb 19 - \$69.99

Total Payments Received - \$69.99

New Charges

Verizon Broadband Services

FiOS Internet Access for biz13dy2l

- FiOS Internet 25/15 Feb 28 - Mar 27 \$69.99

Total FiOS Internet Access for biz13dy2l \$69.99

Total Verizon Broadband Services \$69.99

Total New Charges \$69.99

For Your Information

Verizon Online provides all services.

Bankruptcy Information

If you are subject to pending bankruptcy proceedings or if you received a bankruptcy discharge, and if this statement includes charges for service prior to the filing of your bankruptcy petition, Verizon is providing the pre-bankruptcy charges for your information only and you should not pay those pre-bankruptcy charges. Please direct all correspondence concerning any bankruptcy to PO Box 3243, Bloomington, IL 61702.

How to Reach Us

Questions about Verizon Broadband Services or most other Verizon internet services?

Verizon FiOS Internet

Visit: business.verizon.net

Call: 1-888-244-4440

Credit Reporting

This is a required legal notice. If you fail to pay your bill, Verizon may submit a negative credit report to a credit reporting agency, which will negatively affect your credit report.

7 INVOICES

C
1Pg

COPY

WORLDWIDE SERVICE



McNICHOLS CO.



TOLL FREE: 800-237-3820
CANADA TOLL FREE: 800-237-3820
MEXICO TOLL FREE: 001-800-237-3820
FAX: 813-243-1888
www.mcnichols.com

I-S NO. 00-294-7703
ORIGINAL INVOICE

EMITTANCE ADDRESS ONLY--- BOX 101211, ATLANTA, GA 30392-1211

INVOICE NO. 18770

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

SHIP TO

APPROVED BY: _____
DATE PAID: _____
CHECK #: _____
CHARGED TO: 2857-424-7582

EAST GOSHEN TOWNSHIP
1580 PAOLI PIKE
WEST CHESTER, PA 19380

EAST GOSHEN TOWNSHIP
1580 PAOLI PIKE
WEST CHESTER, PA 19380

ORDER NO.	SHIPPED VIA	DATE SHIPPED	CUST. NO.	TERMS	P/C	BR	INVOICE DATE
662	NEW PENN	2/22/10	689583	1/2% 10 NET 30 A P		6	2/22/10

QTY	QUAN.	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
MCNICHOLS QUALITY FIBERGLASS PRODUCTS					
11C31	1	SGF GRY 1-1/2"HI 1-1/2"SQ GRT 36X120 114 LBS	30	19.490	584.70
GRIP STRUT SAFETY GRATING					
0-A12	2	AL/5052H32 .080GA 5DIA 2"CH 11.75X144 38 LBS	24	16.450	394.80
35F00		SHIPPING AND HANDLING		LOT	125.00

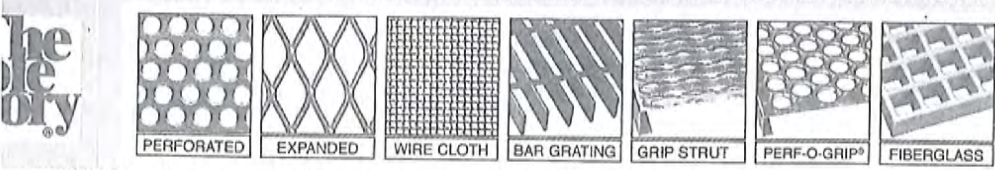
INVOICE TOTAL 1,104.50

ORD IS MY STRENGTH AND MY SHIELD; MY HEART TRUSTED IN HIM, PS 28:7A

1960 AMS 060606**
R/PNB McNICHOLS THANKS YOU FOR THE PRIVILEGE OF SERVING YOU FOR OVER 50 YEARS

PAYMENT DUE DATE 3/24/2010

IF INVOICE IS
PAID BY 3/04/10
YOU MAY DEDUCT
4.89



IFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

A SERVICE CHARGE OF 1 1/2% PER MONTH WILL BE ADDED TO ALL ACCOUNTS WITH A BALANCE OVER 30 DAYS OLD. IF THERE IS ANY QUESTION CONCERNING THIS INVOICE PLEASE CALL: TOLL FREE NUMBER 800-237-3820.
THE 1/2% DISCOUNT DOES NOT APPLY ON CREDIT CARD SALES.

THEREBY CERTIFY THAT THE AMOUNT INVOICED HEREIN DOES NOT EXCEED THE LOWER OF (1) THE CONTRACT PRICE OR (2) MAXIMUM LEVELS ESTABLISHED IN ACCORDANCE WITH EXECUTIVE ORDER 11615, DATED AUGUST 15, 1971

NO WARRANTY OF FITNESS OR MERCHANTABILITY EXCEPT AS PROVIDED ON REVERSE SIDE.

3/16 OLC Per Rick
For Screen Bldg

7 INVOICES
d.



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 # : 435502
Invoice Date : 04/01/2010
Project : EGMA0703
Project Name : LCSTP Decommissioning Planning

For Services Rendered through: 03/21/2010

Completion of base maps; diversion sewer layout; and client consultation.

Phase : 02 -- Act 537 Plan Update

Total Phase : 02 -- Act 537 Plan Update

Labor : 105.00
Expense : 0.00
Phase Total : 105.00

Phase : 10 -- Survey

Total Phase : 10 -- Survey

Labor : 992.50
Expense : 0.00
Phase Total : 992.50

Amount Due This Invoice \$1,097.50

Fee : 29,700.00
Prior Billings : 24,749.75
Current Billings : 1,097.50
Total Billings : 25,847.25

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Continued on next page...

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

...Continued from previous page

Phase : 02 -- Act 537 Plan Update

Labor Class	<i>Hours/Units</i>	<i>Rate</i>	<i>Amount</i>
Graduate Engineer	1.50	70.00	105.00
Labor Total:	1.50		105.00

Total Phase : 02 -- Act 537 Plan Update	Labor :	\$105.00
	Expense :	\$0.00

Phase : 10 -- Survey

Labor Class	<i>Hours/Units</i>	<i>Rate</i>	<i>Amount</i>
Project Engineer	2.00	90.00	180.00
Senior Survey Technician	12.50	65.00	812.50
Labor Total:	14.50		992.50

Total Phase : 10 -- Survey	Labor :	\$992.50
	Expense :	\$0.00

Total Project : EGMA0703 -- LCSTP Decommissioning Planning	Labor :	\$1,097.50
	Expense :	\$0.00

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

East Goshen Municipal Authority
 EGMA0703 Invoice Summary
 Invoice Date 04-01-2010

Project:	LCSTP Decommissioning Planning		
Pennoni Job No.:	EGMA0703		
Invoice No:	435502		
Invoice Period:	2/15/2010	to	3/21/2010
Initial Authorization:	\$ 23,700.00	Date:	5/14/2007
Changes:	\$ 6,000.00	Date:	12/14/2009
Contract Amount:	\$ 29,700.00		
Previously Invoiced:	\$ 24,749.75		
Current Invoice:	\$ 1,097.50		
Invoiced to Date (\$):	\$ 25,847.25		
Invoiced to Date (%):	87%		
Remaining Budget (\$):	\$ 3,852.75		
Remaining Budget (%):	13%		

Budget by Phase:			
Phase No.	01	02	10
	DEP	Act 537 Plan	Survey of
Phase Name:	Coordination	Update	Diversion Sewer
Phase Budget:	\$ 3,700.00	\$ 20,000.00	\$ 6,000.00
Previously Invoiced:	\$ 2,583.75	\$ 17,423.50	\$ 4,742.50
Current Invoice:	\$ -	\$ 105.00	\$ 992.50
Invoiced to Date (\$):	\$ 2,583.75	\$ 17,528.50	\$ 5,735.00
Invoiced to Date (%):	70%	88%	96%
Remaining Budget (\$):	\$ 1,116.25	\$ 2,471.50	\$ 265.00
Remaining Budget (%):	30%	12%	4%

Comments: Completion of base maps; diversion sewer layout; and client consultation.



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 # : 435503
Invoice Date : 04/01/2010
Project : EGMA0704
Project Name : Pump Station Special Study

For Services Rendered through: 03/21/2010

Completion of base maps; diversion sewer layout; and client consultation.

Phase : 10 -- Survey

Total Phase : 10 -- Survey

Labor : 5,790.75
Expense : 0.00
Phase Total : 5,790.75

Amount Due This Invoice

\$5,790.75

Fee : 28,500.00
Prior Billings : 20,699.25
Current Billings : 5,790.75
Total Billings : 26,490.00

Phase : 10 -- Survey

Labor

<i>Class</i>	<i>Hours/ Units</i>	<i>Rate</i>	<i>Amount</i>
Project Engineer	4.50	90.00	405.00
Associate Engineer	9.00	80.00	720.00
Senior Survey Technician	14.50	65.00	942.50
Survey Technician	70.25	53.00	3,723.25
Labor Total:	98.25		5,790.75

Total Phase : 10 -- Survey

Labor : 5,790.75
Expense : 0.00

Total Project : EGMA0704 -- Pump Station Special Study

Labor : 5,790.75
Expense : 0.00

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 4-7-10

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

East Goshen Municipal Authority
 EGMA0704 Invoice Summary
 Invoice Date 04-01-2010

Project: Hershey Mill and Reserve Pump Station Diversion
 Special Planning Study

Pennoni Job No.: EGMA0704

Invoice No: 435503

Invoice Period: 2/15/2010 to 3/21/2010

Initial Authorization:	\$ 14,000.00	Date:	7/9/2007
Changes:	\$ 14,500.00	Date:	12/14/2009
Contract Amount:	\$ 28,500.00		
Previously Invoiced:	\$ 20,699.25		
Current Invoice:	\$ 5,790.75		
Invoiced to Date (\$):	\$ 26,490.00		
Invoiced to Date (%):	93%		
Remaining Budget (\$):	\$ 2,010.00		
Remaining Budget (%):	7%		

Budget by Phase:

Phase No.	01	02	10
Phase Name:	Act 537 Special Study	Meetings Allowance	Survey of Diversion Sewer
Phase Budget:	\$ 12,500.00	\$ 1,500.00	\$ 14,500.00
Previously Invoiced:	\$ 11,318.50	\$ -	\$ 8,558.25
Current Invoice:	\$ 822.50	\$ -	\$ 5,790.75
Invoiced to Date (\$):	\$ 12,141.00	\$ -	\$ 14,349.00
Invoiced to Date (%):	97%	0%	99%
Remaining Budget (\$):	\$ 359.00	\$ 1,500.00	\$ 151.00
Remaining Budget (%):	3%	100%	1%

Comments: Completion of base maps; diversion sewer layout; and client consultation.



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 # : 435506
Invoice Date : 04/01/2010
Project : EGMA0903
Project Name : RCSTP Sewer Modeling

For Services Rendered through: 03/21/2010

Analysis of metering data and preparation of semi-annual report to DEP as required by the CO&A. Consultation with Township.

Phase : ** -- Professional Services**

Total Phase : ** -- Professional Services**

Labor : 1,537.50
Expense : 0.00
Phase Total : 1,537.50

Amount Due This Invoice

\$1,537.50

Fee : 28,300.00
Prior Billings : 26,419.00
Current Billings : 1,537.50
Total Billings : 27,956.50

Phase : ** -- Professional Services**

Labor

<i>Class</i>	<i>Hours/ Units</i>	<i>Rate</i>	<i>Amount</i>
Authority Engineer	2.00	105.00	210.00
Project Engineer	14.75	90.00	1,327.50
Labor Total:	16.75		1,537.50

Total Phase : ** -- Professional Services**

Labor : \$1,537.50
Expense : \$0.00

Total Project : EGMA0903 -- RCSTP Sewer Modeling

Labor : \$1,537.50
Expense : \$0.00

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4-7*

East Goshen Municipal Authority
EGMA0903 Invoice Summary
Invoice Date 04-01-2010

Project: RCSTP Sewer Modeling
Pennoni Job No.: EGMA 0903
Invoice No: 435506
Invoice Period: 2/15/2010 to 3/21/2010
Initial Authorization: \$ 28,300.00 **Date:** 9/17/2009
Changes: \$ - **Date:**
Contract Amount: \$ 28,300.00
Previously Invoiced: \$ 26,419.00
Current Invoice: \$ 1,537.50
Invoiced to Date (\$): \$ 27,956.50
Invoiced to Date (%): 99%
Remaining Budget (\$): \$ 343.50
Remaining Budget (%): 1%

Budget by Phase:

Phase No. RCSTP Sewer
Phase Name: Modeling
Phase Budget: \$ 28,300.00
Previously Invoiced: \$ 25,879.00
Current Invoice: \$ 540.00
Invoiced to Date (\$): \$ 26,419.00
Invoiced to Date (%): 93%
Remaining Budget (\$): \$ 1,881.00
Remaining Budget (%): 7%

Comments: Analysis of metering data and preparation of semi-annual report to DEP as required by the CO&A. 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 # : 435507
 Invoice Date : 04/01/2010
 Project : EGMA1000
 Project Name : 2010 Annual Services

For Services Rendered through: 03/21/2010

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

Phase : **** -- Professional Services

Total Phase : **** -- Professional Services

Labor : 1,387.50
 Expense : 0.00
 Phase Total : 1,387.50

Amount Due This Invoice

\$1,387.50

Fee : 10,000.00
 Prior Billings : 5,774.50
 Current Billings : 1,387.50
 Total Billings : 7,162.00

Phase : **** -- Professional Services

Labor

<u>Class</u>	<u>Hours/ Units</u>	<u>Rate</u>	<u>Amount</u>
Authority Engineer	8.00	105.00	840.00
Project Engineer	4.00	90.00	360.00
Technical Specialist	2.50	75.00	187.50
Labor Total:	14.50		1,387.50

Total Phase : **** -- Professional Services

Labor : \$1,387.50
 Expense : \$0.00

Total Project : EGMA1000 -- 2010 Annual Services

Labor : \$1,387.50
 Expense : \$0.00

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East Goshen Municipal Authority
EGMA1000 Invoice Summary
Invoice Date 04-01-2010

Project: 2010 Annual Services
Pennoni Job No.: EGMA 1000
Invoice No: 435507
Invoice Period: 2/15/2010 to 3/21/2010
Initial Authorization: \$ 10,000.00 **Date:** 1/11/2010
Changes: \$ - **Date:**
Contract Amount: \$ 10,000.00
Previously Invoiced: \$ 5,774.50
Current Invoice: \$ 1,387.50
Invoiced to Date (\$): \$ 7,162.00
Invoiced to Date (%): 72%
Remaining Budget (\$): \$ 2,838.00
Remaining Budget (%): 28%

Budget by Phase:

Phase No. ****
Phase Name: 2010 Annual Services
Phase Budget: \$ 10,000.00
Previously Invoiced: \$ 5,774.50
Current Invoice: \$ 1,387.50
Invoiced to Date (\$): \$ 7,162.00
Invoiced to Date (%): 72%
Remaining Budget (\$): \$ 2,838.00
Remaining Budget (%): 28%

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

**2010
EAST GOSHEN MUNICIPAL AUTHORITY GOALS
APRIL 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.
Michael Mirarchi (143 Line Road) request (1/21/10) is pending.
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.
SBR Tour conducted on 3/15/10
3. Invite Board of Supervisors and all other ABC members to a primer educational session on SBR's.
SBR Class conducted on 3/15/10
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
Voice (610) 692-7171
Fax (610) 425-8950
E-mail rsmith@eastgoshen.org

Date: March 29, 2010
To: Municipal Authority
From: Rick Smith, Township Manager
Re: Generator

We have 3 generators currently being stored in the Public Works Annex. The West Whiteland Fire Company is interested in purchasing the one that we took out of Ridley Creek in 1999.

I would suggest that we sell it.

202

West Whiteland Fire Company

227 Crest Ave • Exton, PA 19341


March 12, 2010

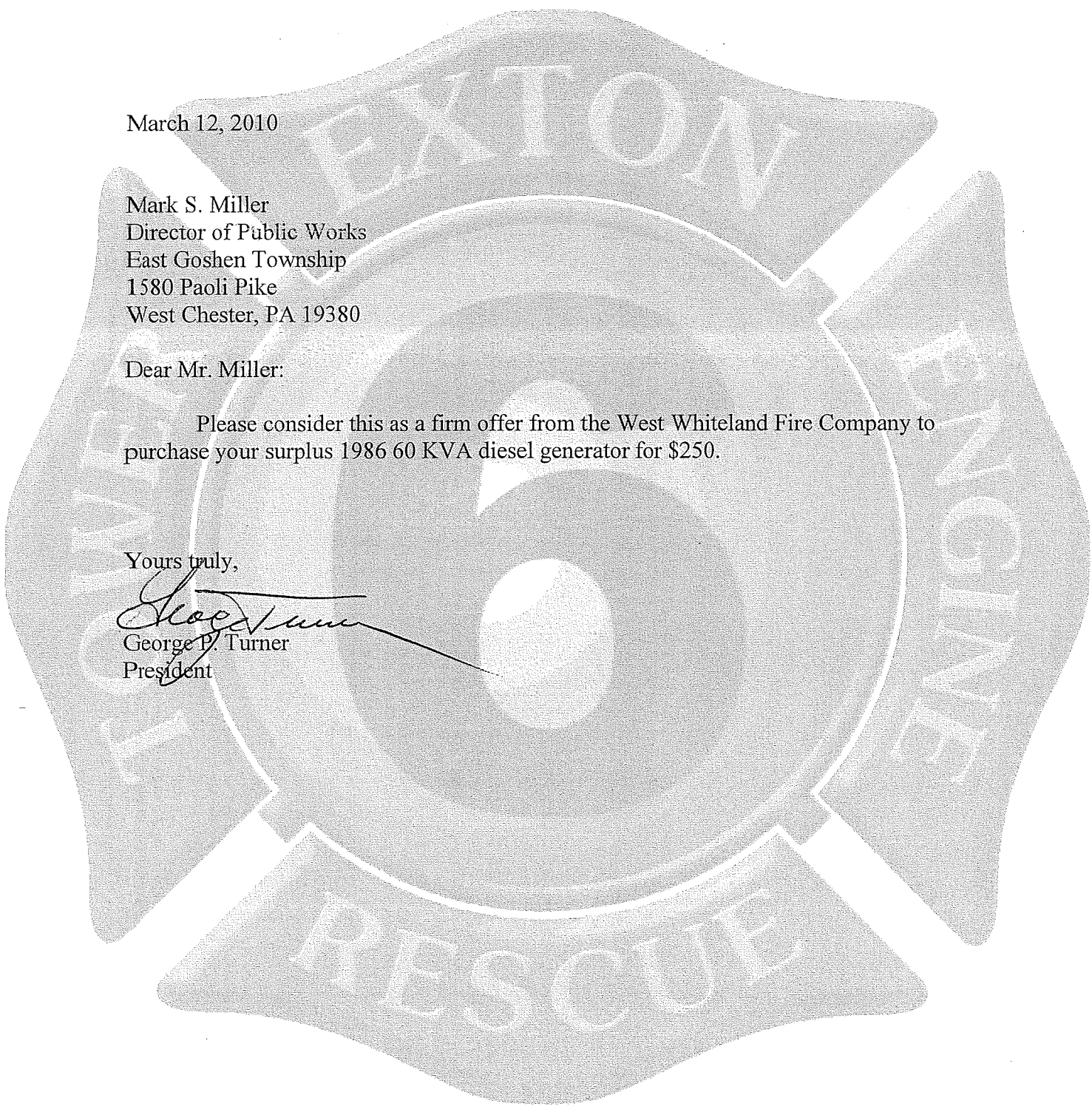
Mark S. Miller
Director of Public Works
East Goshen Township
1580 Paoli Pike
West Chester, PA 19380

Dear Mr. Miller:

Please consider this as a firm offer from the West Whiteland Fire Company to purchase your surplus 1986 60 KVA diesel generator for \$250.

Yours truly,


George P. Turner
President



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

14. SEWER REPORTS
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April 7, 2010

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

- Meter:** Meters were read on a daily basis. The portable meters are still in place and are being read on a weekly basis.
- C.C. Collection:** The pumping stations were visited on a daily basis, routine maintenance was performed. During one of the rain events the Ashbridge Pump Station overflowed. The notification was made to the D.E.P.
- C.C. Collection INI:** We have televised over 12,000 LF of pipe. While televising we located a great deal of INI. We have started to make repairs.
- R.C. Collection:** We continued to televise the system. While televising we located several significant leaks. Most were located in manholes. Repairs can be made by drilling the leak area and pumping grout into the area of the leak. We also physically inspected each lateral making repairs as needed.
- Lochwood Plant:** The plant was visited on a daily basis, routine maintenance was performed, and the spray fields were inspected. Several spray heads needed to be replaced.
- Ridley Creek Plant:** Routine maintenance was performed. We had two overflows during the month of March. We assisted the operator with sludge transfer. In order to keep up with sludge the operator is working 16 hours a day. So far this month he had processed 40 tons of sludge. The Public Works Employees have been visiting the new plant on a regular basis. I believe the routine visits will allow them a better understanding on how it will operate. It also allows them to be familiar with key equipment.

Ridley Creek Plant: We also had tankers pull 26,000 gallons of sludge in March and 13,000 gallons this month.

We are currently out for bid for sludge removal and tank cleaning. This work is needed as part of Phase II.

PA One Calls: 115 PA One Call's for the month of March.

2008 FLOWMETERS

2010 MARCH 1ST QUARTER

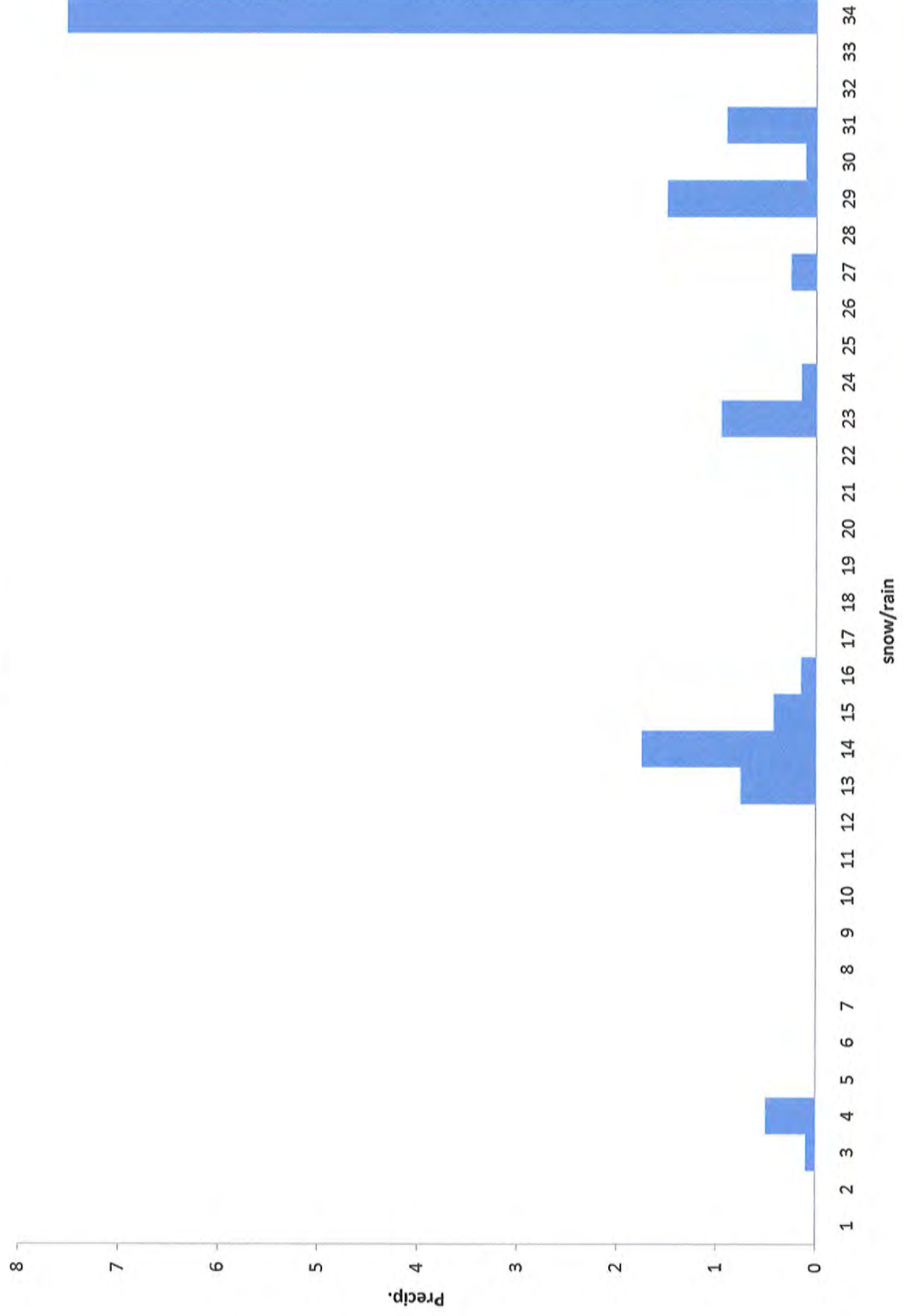
Precip Inches	DATE	WESTTOWN WAY		ELLIS LANE		PAOLI PIKE		WILSON DRIVE		SUMMIT		NET FLOWS
		GPD	READING	GPD	READING	GPD	READING	GPD	READING	GPD	READING	
0.00	03/01/10	1,533,129	12,504,442	158,113	7,048,288	79,055	8,416,038	55,915	20,400	20,400	1,307,418	0
0.1	03/02/10											
0.50	03/03/10	1,536,496	12,537,618	165,880	7,067,122	94,170	8,432,028	79,950	20,400	20,400	1,343,500	0
0.00	03/04/10	1,538,257	12,555,019	174,010	7,077,236	101,140	8,440,799	87,710	20,400	20,400	1,398,140	0
0.00	03/05/10	1,540,022	12,572,251	172,320	7,086,632	93,960	8,449,401	86,020	20,400	20,400	1,412,700	0
0.00	03/06/10								20,400	20,400		0
0.00	03/07/10								20,400	20,400		0
0.00	03/08/10								20,400	20,400		0
0.00	03/09/10	1,546,756	12,638,291	165,100	7,123,683	92,628	8,480,379	77,445	20,400	20,400	1,348,328	0
0.00	03/10/10	1,548,321	12,653,190	148,990	7,131,311	76,280	8,493,320	129,410	20,400	20,400	1,210,320	0
0.00	03/11/10	1,548,911	12,689,398	162,080	7,140,788	94,770	8,496,054	27,340	20,400	20,400	1,305,810	0
0.75	03/12/10	1,551,421	12,684,935	155,370	7,147,576	67,880	8,500,644	45,900	20,400	20,400	1,240,850	0
1.75	03/13/10								20,400	20,400		0
0.42	03/14/10								20,400	20,400		0
0.15	03/15/10	1,558,112	12,760,170	250,783	7,175,059	91,610	8,517,480	56,120	20,400	20,400	1,831,820	0
0.00	03/16/10								20,400	20,400		0
0.00	03/17/10	1,562,185	12,804,080	219,550	7,191,048	79,845	8,531,935	72,275	20,400	20,400	1,664,730	0
0.00	03/18/10	1,563,987	12,822,957	188,770	7,199,399	83,510	8,539,538	76,030	20,400	20,400	1,453,690	0
0.00	03/19/10	1,565,736	12,841,089	181,320	7,207,651	82,520	8,547,171	76,330	20,400	20,400	1,408,830	0
0.00	03/20/10								20,400	20,400		0
0.00	03/21/10								20,400	20,400		0
0.95	03/22/10	1,570,612	12,892,461	171,240	7,232,200	81,830	8,562,184	50,043	20,400	20,400	1,322,220	0
0.15	03/23/10	1,572,507	12,913,543	210,820	7,240,266	80,660	8,569,644	74,600	20,400	20,400	1,528,920	0
0.00	03/24/10	1,574,298	12,933,476	199,330	7,248,041	77,750	8,576,702	70,580	20,400	20,400	1,443,340	0
0.00	03/25/10	1,575,925	12,951,138	176,620	7,255,895	78,540	8,584,070	73,680	20,400	20,400	1,298,160	0
0.25	03/26/10	1,577,564	12,968,844	177,060	7,263,606	77,110	8,590,866	67,960	20,400	20,400	1,316,870	0
0.00	03/27/10								20,400	20,400		0
1.50	03/28/10								20,400	20,400		0
0.11	03/29/10								20,400	20,400		0
0.90	03/30/10	1,584,650	13,050,844	205,000	7,298,025	86,048	8,612,170	53,260	20,400	20,400	1,427,193	0
0.00	03/31/10	1,587,066	13,078,630	277,860	7,307,061	90,360	8,619,855	76,850	20,400	20,400	1,970,930	0
7.53	Total Flow	1,603,009	170,328	75,607	63,240	1,433,356						
				DAILY LOC	INQUIRER	EG TWP						
	MONTH TO DATE											
	NORMAL MONTH TO DATE											
	YEAR TO DATE											
	NORMAL YEAR TO DATE											

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	1,462,759	132,866	74,793	70,879	20,400	77,500	103,327	332,371	906,362	5,456	13,156
MARCH	1,603,009	170,328	75,607	63,240	20,400	102,840	146,865	404,526	1,071,132	5,071	19,213
APRIL											
MAY											
JUNE											
JULY											
AUGUST											
SEPTEMBER											
OCTOBER											
NOVEMBER											
DECEMBER											
Total Flows											
Monthly Ave	1,497,095	142,153	77,242	66,037	20,400	88,017	118,031	366,939	953,287	5,385	15,304

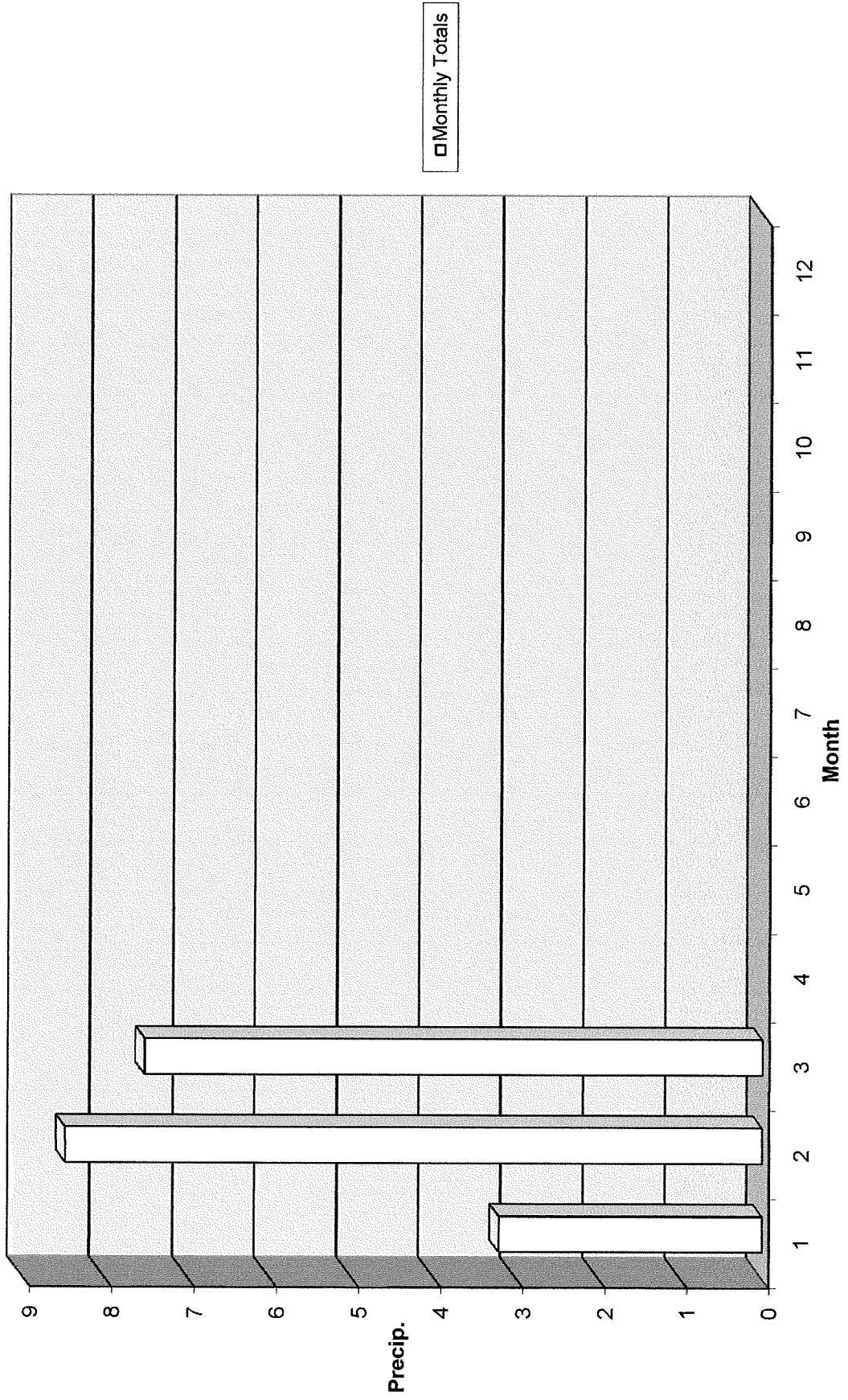
To
West Goshen 1,211,664

March Precip. 7.53 - 2010

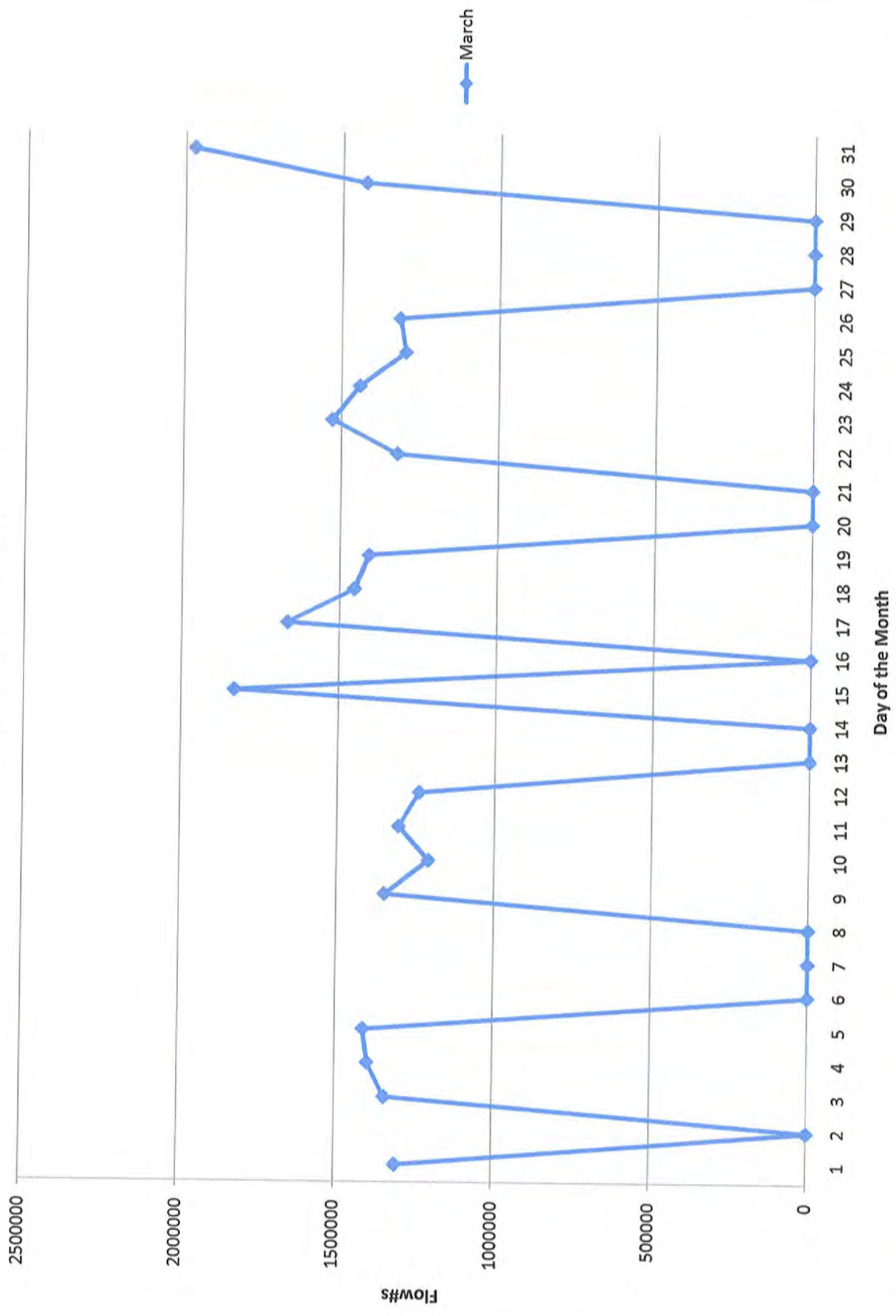


6-23-9

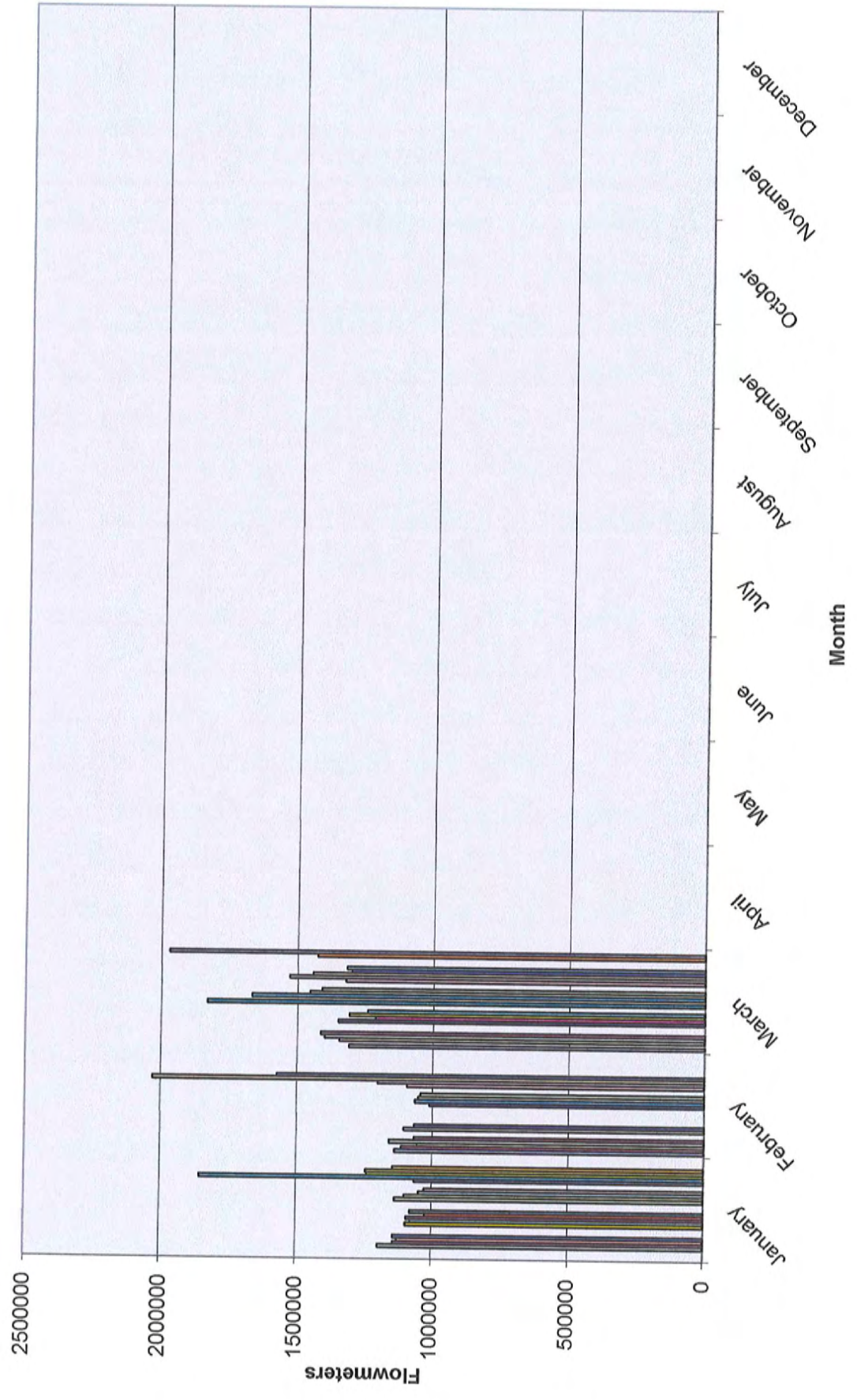
Monthly Totals 2010 (Jan-Dec)



Flowmeters March 2010



Monthly Totals 2010 Jan-Dec





17. CORRESPONDENCE
A.
7 pages

March 26, 2010

Certified Mail/Return Receipt Requested

EGMA 0903

Jenifer Fields, P.E.
Regional Water Quality Manager
Pennsylvania Department of Environmental Protection
Southeast Regional Office
2 East Main Street
Norristown, PA 19401

Re: **Consent Order & Agreement**
Semi-Annual Corrective Action Status Report #03
East Goshen Township Municipal Authority, Chester County, PA

Dear Ms. Fields:

The following Semi-Annual Corrective Action Status Report is required under the Consent Order & Agreement (CO&A) executed between the Department and the East Goshen Municipal Authority in December 2008. The Report is described in Corrective Action item 7 (Reporting) and is to be submitted to the Department by March 31 and September 30 of each year that the Consent Order and Agreement is in effect. The report is required to describe, in detail, the progress made towards achieving the milestone events listed in the Corrective Action section of the CO&A including all of the actions taken within the previous six-month period and those which will be taken in the subsequent six-month period.

1. Corrective Action #1: Metering

Flow metering shall take place in the following subbasins for a minimum of four months out of the year, with metering conducted for a minimum of 60 days in the fall and 60 days in the spring.

Previous 6 Months:

Chester Road

There are both inflow and infiltration problems at the Chester Road metering location that warrant further investigating. Inflow during storms appears to be a problem only during large storm events (at least 1.5 inches precipitation). The problem is most likely due to infiltration from saturated soils. Inflow may also contribute to the problem if the creek rises during wet weather periods and water enters into low-lying manholes. The four upstream stream crossings are also potential problem locations.

Visual checking of flow depths was performed on both sides of stream crossings and the sewer lines were televised and manholes inspected. No obvious sources of I/I were identified

207

during this effort.

The Township placed flow meters upstream of the Chester Road location at the intersection of Saratoga Drive and Paoli Pike and Tallmadge Drive and Paoli Pike. The sewers upstream of these two locations run parallel to Ridley Creek. The goal of this metering is to locate the part(s) of the collection system upstream of the Chester Road meter that might be the source of continuous flow observed at the Chester Road meter.

Saratoga Drive

At Saratoga Drive there appears to be minimal, if any, infiltration upstream of this meter.

The average flow through this meter over the metering period was 4 gpm (approximately 6,000 gpd). The typical peaking factor for an average daily flow of this size per the 10 States Standards is approximately 4.2. The meter data indicated a wet weather peaking factor (peak wet weather/average dry weather) of as much as 13.6 on December 26, 2009 indicating that there might be an inflow problem in the area tributary to the meter location. There were two other large peak events that occurred during dry weather (peaking factors of 46 and 29). These events are being discounted as they are believed to be caused by faulty meter data, possibly from debris on the meter.

It should be noted that the capacity of the sewers in the vicinity is sufficient to convey the peak flows captured by the meter.

Tallmadge Drive

At Tallmadge Drive there appears to be a continuous base flow which has increased since February 2010 (averaging 2.7 gpm until February 27 when it jumped to 29 gpm). This increase corresponds with the wet conditions resulting from melting of record snow fall and wet weather. As a result, infiltration appears to be a problem in the area tributary to the meter location.

The meter data indicated a wet weather peaking factor (peak wet weather/average dry weather) of as much as 13.6 on December 26, 2009 indicating that there might be an inflow problem in the area tributary to the meter location. There were two other large peak events that occurred during dry weather (peaking factors of 46 and 29). These events are being discounted as they are believed to be caused by faulty meter data, possibly from debris on the meter.

It should be noted that the capacity of the sewers in the vicinity is sufficient to convey the peak flows captured by the meter.

New Kent

At the New Kent Meter (located just upstream of the Chester Meter location) there appears to be a continuous base flow which has increased since February 2010 (averaging 29 gpm until February 23 when it jumped to 74 gpm). This increase corresponds with the wet conditions resulting from melting of record snow fall and wet weather. As a result, infiltration appears to

be a problem in the area tributary to the meter location.

The average flow through the New Kent meter over the metering period was 88 gpm (approximately 126,000 gpd). The typical peaking factor for an average daily flow of this size per the 10 States Standards is approximately 3.8. The meter data indicated a wet weather peaking factor (peak wet weather/average dry weather) of 5.6 on December 9, 2009 indicating that there might be an inflow problem in the area tributary to the meter location.

It should be noted that the capacity of the sewers in the vicinity is sufficient to convey the peak flows captured by the meter.

Ridley Creek Interceptor

The Township placed a temporary flow meter upstream of the location where the Achom Drive sewer enters the interceptor (referred to as the Tegler Meter). The data from the Tegler meter indicates that there is a continuous base flow which has increased since February 2010 (averaging 42 gpm until February 21 when it jumped to 84 gpm). This increase corresponds with the wet conditions resulting from melting of record snow fall and wet weather. As a result, infiltration appears to be a problem in the area tributary to the meter location.

The average flow through the meter over the metering period was 111 gpm (approximately 160,000 gpd). The typical peaking factor for an average daily flow of this size per the 10 States Standards is approximately 3.7. The meter data indicated a wet weather peaking factor (peak wet weather/average dry weather) of 5.5 on December 9, 2009, 6.3 on December 26, 2009, and 5.0 on January 25, 2010. This is an indication of a probable inflow problem in the area tributary to the meter location.

It should be noted that the capacity of the sewers in the vicinity is sufficient to convey the peak flows captured by the meter.

Next 6 Months:

- Metering at the Greenhill Road meter location.
- Initiate metering upstream of the Chester Road location at the intersection of Saratoga Drive and Paoli Pike and Tallmadge Drive and Paoli Pike. The sewers upstream of these two locations run parallel to Ridley Creek. The goal of this metering is to locate the part(s) of the collection system upstream of the Chester Road meter that might be the source of continuous flow observed at the Chester Road meter.
- Adjust the Towne Drive meter location to the Ridley Creek Interceptor immediately upstream of the 8-inch sewer from Achom Drive. This location will be a substitute for the 2009 Paoli Pike East metering since the 8-inch diameter Paoli Pike East line does not appear to have any significant I/I problems.
- At Chester Road, conduct visual checking of flow depths on both sides of stream crossings. Conduct additional observations during wet weather to identify potential inflow. Televising lines and inspecting manholes is necessary and can be focused

427

based on observations from visual inspections.

- At Greenhill Road, conduct visual checking of flow depths on both sides of stream crossings. Conduct additional observations during wet weather to identify potential inflow. Televising lines and inspecting manholes is necessary and can be focused based on observations from visual inspections.

2. Corrective Action #2: Televising

Televising and visual inspections shall take place on an ongoing, as-needed basis in order to discover areas of excessive I/I and to measure the effectiveness of I/I rehabilitation measures.

Previous 6 Months:

Ridley Creek Service Area

- Ridley Creek Interceptor from Paoli Pike south to the Ridley Creek Sewage Treatment Plant (approximately 17,300 ft)
- All creek crossings along the Ridley Creek Interceptor
- The Clocktower Woods Development (Ridley Creek Service Area) was televised in March 2010 and significant I/I was discovered, primarily from damaged laterals and cleanouts. These are being repaired now.
- The entire Ridley Creek Service Area has now been televised. Numerous house laterals and cleanouts have been identified as defective and sources of I/I. The Township has been repairing the defective laterals and cleanouts for the property owners to ensure that the work is done properly. There have been surprisingly few areas where defective pipe and joints have been discovered in the service area.

Chester Creek Service Area

- 3500 ft along West Chester Pike (Route 3)
- Entire Grand Oak Development West of Boot Road
- Hershey Mills Estates and Fairway Village Developments (West of North Chester Road)
- Entire Reserve at Spring Meadows Development (East of North Chester Road)
- Entire Mill Valley Development (North of Morstein Road next to Route 202)
- The majority of the Chester Creek Service Area Cleaned and televised. There is a significant amount of transite (asbestos cement) pipe in the collection system and this pipe has been found to have many areas of defective pipe (cracked and missing crown

507

of pipe). As a result, the Township has prioritized areas having asbestos cement pipe for televising in 2010.

Next 6 Months:

- Continue with televising the Chester Creek Service Area with a focus on areas constructed of asbestos cement pipe.

3. **Corrective Action #3: System Hydraulic Characterization**

The sanitary sewer collection system tributary to the Ridley Creek Sewage Treatment Plant shall be modeled and hydraulically evaluated in order to determine if any physical constraints exist which would not allow for the conveyance of peak wet weather flow.

Previous 6 Months:

- The System Hydraulic Characterization was completed and submitted to DEP in November 2009 as required by the CO&A.

4. **Corrective Action #4: Rehabilitation**

Areas within the collection system tributary to the Ridley Creek Sewage Treatment Plant which have been identified as needing rehabilitation, per the investigations mentioned above, shall be rehabilitated.

Previous 6 Months:

- Repair of defective laterals as described under Corrective Action #2.
- Identified areas of defective sewer requiring rehabilitation, primarily in the Chester Creek Service Area.

Next 6 Months:

- Develop rehabilitation requirements for the defective sewers (typically sewer lining or replacement). It is anticipated that these repairs will be initiated in 2010 and continue until they are complete based on available budget and schedule.
- Conduct rehabilitation as determined by ongoing investigations.
- Repair of defective laterals as described under Corrective Action #2.

5. **Corrective Action #5: Post-Rehabilitation Flow Metering**

Flow metering shall take place in areas that have been rehabilitated in order to document the effectiveness of the rehabilitative work. The metering shall take place during both the fall and spring of the year.

6007

Previous 6 Months:

- To date repairs have been generally isolated and post rehabilitation metering has not been performed.

Next 6 Months:

- Data from the permanent meter at Reservoir Road and Westtown Way will be reviewed to determine the effectiveness of the repairs in the Chester Creek Service Area. Temporary meters will also be used as necessary.
- Data from the temporary Ridley Creek STP meter (the permanent meter will be on-line later this year as part of the plant upgrade and expansion) will be reviewed to determine the effectiveness of the repairs in the Ridley Creek Service Area. Temporary meters will also be used as necessary.

6. **Corrective Action #6: House Lateral Investigation Program**

The House Lateral Investigation Program ("HLIP") was implemented in conformance with the provisions of the HLIP contained in the February 28, 2008, letter from East Goshen.

Previous 6 Months:

- Replaced numerous caps in both the Ridley Creek and Chester Creek service areas upon request by the property owner or observation by Public Works or Codes Departments systems at no charge to the property owner.
- The Township has been repairing the defective laterals and cleanouts for the property owners to ensure that the work is done properly.
- Inspected sanitary sewer cleanouts/vents in conjunction with the televising effort performed under Corrective Action #2. Caps were repaired/replaced as necessary.

Next 6 Months:

- Inspect sanitary sewer cleanouts/vents in conjunction with the televising effort performed under Corrective Action #2.
- Continue Township policy regarding replacement clean outs, vent caps, and laterals.
- Continue re-occupancy inspections at the sale of property including looking for direct inflow from building sump pumps.
- Repair of defective laterals and cleanouts by the Township for the property owners to ensure that the work is done properly.

7037

7. Corrective Action #7: Reporting

East Goshen shall submit biannual status reports to the Department which shall describe the progress made towards achieving the milestone events listed in the Corrective Action section of the CO&A.

Previous 6 Months:

- Submitted Semi-Annual Report #02 on September xx, 2009.

Next 6 Months:

- Prepare and submit the next semi-annual report due on or before September 31, 2010.

Regarding the Ridley Creek Sewage Treatment Plant Upgrade and Expansion, construction started in November 2008. The construction schedule currently has substantial completion in September/October of 2010.

If you should have any questions, please do not hesitate to contact me at (215) 222-3000.

Sincerely,

PENNONI ASSOCIATES INC.



Evan R. Andrews, P.E.
Authority Engineer

cc: Rick Smith, Township Manager
Robert F. Adams, Solicitor
Jesse Goldberg, PADEP

A SURVEY ON ASSET MANAGEMENT (Abridged)

Introduction

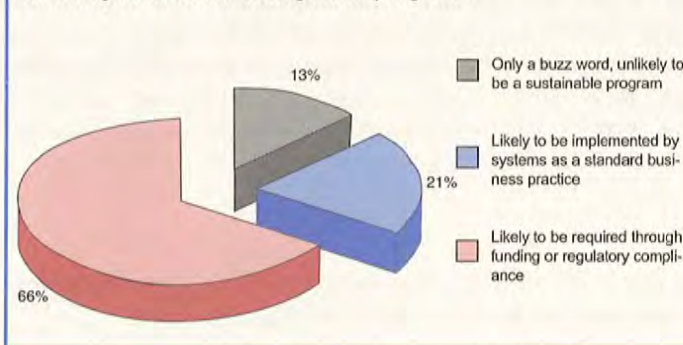
In 2009, CET conducted a survey on asset management. The survey focused around the Governor's November 1, 2008 "Sustainable Infrastructure Task Force Report",¹ which concluded that \$113.6 billion is needed to upgrade, operate, and maintain our existing water and wastewater infrastructure in Pennsylvania over the next 20 years. The Task Force recommended that "All water and wastewater systems be required to prepare long-term asset management plans, which analyze asset condition, risk of failure, expected costs, dates of renewal and the ultimate replacement of infrastructure components."

The purpose of CET's survey was to obtain opinions from the water and wastewater industry on the perceived benefits of asset management. There were 39 survey respondents. Of the 39, 14 manage a water plant, 23 a wastewater plant, 15 a water distribution system, and 26 a wastewater collection system. Several manage more than one type of plant and/or system.

General Acceptance of an Asset Management Plan

An overwhelming majority of the respondents (34 of the 39) believe that asset management is here to stay. They responded that asset management is either likely to be required through funding or regulatory compliance or they felt that it would be implemented as a standard business practice. Just 13 percent (5 respondents) viewed asset management as a "buzz" word that is unlikely to become a sustainable program.

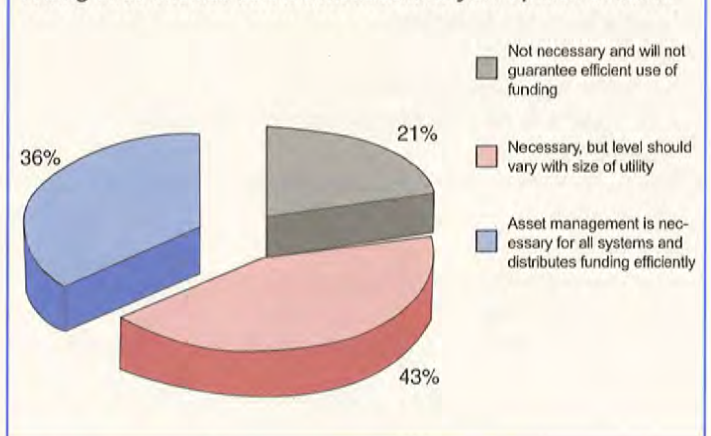
Given the report's recommendation that all water and wastewater systems should implement a long-term asset management plan, which choice below represents your opinion of the long-term sustainability of an asset management program?



Although not shown in the chart above, twice as many managers of wastewater plants and sewer collection systems believe that asset management is more likely to be required through funding or regulatory compliance, than water managers.

As shown in the chart below, when considering the groups of those who answered that it is necessary and those who indicated it was necessary but should vary with the size of utility, almost 80 percent of the respondents believe that future public subsidy should be dependent upon user rates and asset management implementation.

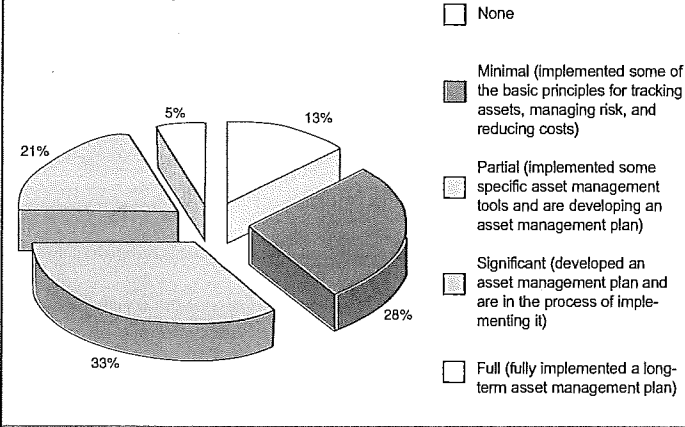
The Task Force also suggests that future public subsidy to municipal authorities would be dependent upon user rates and effective system management such as asset management. Which of the following three choices below best describes your opinion of such?



Not only do the majority believe asset management is here to stay, 34 respondents (87 percent) have begun implementing some degree of an asset management plan as depicted below. Only five of the respondents have not started on some type of asset management program.

¹ To read the "Sustainable Infrastructure Task Force Report" in its entirety, visit www.cet-inc.com and click on Knowledge Center, 2008, and 'Gov. Sustainable Infrastructure Task Force Report' under the letters category.

Which choice below best represents your current level of asset management implementation?



Benefits of Implementing an Asset Management Program

The core of the survey requested an evaluation of the anticipated benefits from implementing an asset management program in their plant/system. Twelve questions focused on operating and management practices and were to be rated from 1 to 5 (“Adversely” being 1 and “Dramatic” being 5). The top three perceived benefits for implementing an asset management plan based on overall rating, industry, size, and type of facility being managed are shown below. The calculated average is shown in parentheses.

Overall Rating

- 1st: Assist with decision making approach for capital improvements (3.8)
- 2nd: Assist with managing risk (3.7)
- 3rd: Improve ranking for funding for grants and low interest rates (3.5)

Categorized by Industry

Water

- 1st: Assist with managing risk (3.9)
- 2nd: Assist with decision making approach for capital improvements (3.8)
- 3rd: Assist with the knowledge retention and information transfer (3.6)

Wastewater

- 1st: Assist with decision making approach for capital improvements (3.8)
- 2nd: Improve ranking for funding for grants and low interest rates (3.6)
- 3rd: Assist with managing risk (3.5)

Categorized by Facility Size

Small Systems (<3 MGD)

- 1st: Improve ranking for funding for grants and low interest rates (3.7)
- 2nd: Assist with managing risk (3.6)
- 3rd: Assist with decision making approach for capital improvements (3.5)

Large Systems (>3 MGD)

- 1st: Assist with decision making approach for capital improvements (4.1)
- 2nd: Assist with managing risk (3.8)
- 3rd: Assist with the knowledge retention and information transfer, or Prolong asset life and value or Reduce disruptions to service and protect business risk exposure (3.6)

Categorized by Facility Type

Treatment Facilities

- 1st: Assist with decision making approach for capital improvements (3.8)
- 2nd: Assist with managing risk (3.6)
- 3rd: Assist with the knowledge retention and information transfer, or prolong asset life and value or Improve ranking for funding for grants and low interest rates (3.4)

Utilities (Collection and/or Distribution Systems)

- 1st: Assist with managing risk or assist with decision making approach for capital improvements (3.8)
- 2nd: Improve ranking for funding for grants and low interest rates (3.6)
- 3rd: Reduce disruptions to service and protect business risk exposure (3.5)

To review the entire results and a discussion of asset management implementation in other states, readers are referred to CET’s website at www.cet-inc.com. Click on Knowledge Center, 2010, then “Asset Management Survey Results” under the *etCETera* publications.

In conclusion, an asset management plan will assist you in producing a sustainable infrastructure by allowing for better decisions regarding acquisitions, operations and maintenance, and renewal and replacement. It is a plan that your board will understand. It is a practical, strategic, knowledge based approach for improving what utilities have always done. It does not have to be complicated and indeed should not be. Each utility can proceed at its own pace, with whatever methods and tools are appropriate for its needs and resources.

Written by Alton Whittle, P.E., Manager of CET's Information Systems Department and Kevin Fox, P.E., CET Project Manager.

Change of Address

Our Trevese office has moved to Doylestown. Contact information for this new office location is:

CET Engineering Services • 3655 Route 202, Suite 105 • Doylestown, PA 18902 • Telephone: 215-230-3663 • Fax: 215-230-3559

CET Engineering Services is part of Commonwealth Engineering & Technology Inc., an environmental engineering firm providing its services to guide your project from planning through operation. CET is composed of professional engineers, environmental scientists, planners and infrastructure management consultants.

For more information about CET, call us at 1-800-CET-ENGG (1-800-238-3644) or visit us at www.cet-inc.com.

Published by CET Engineering Services, Raymond H. Myers, P. E., BCEE, Editor, rmyers@cet-inc.com.

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BY: _____

APR 5 2010

SPRING MANAGEMENT WORKSHOP 2010

Spring is here! Time to put away the snow shovels
and join your fellow PMAA members.

WHAT YOU NEED TO KNOW!

PMAA has scheduled this years Spring Management Workshop on April 20th, at the beautiful Nemaquin Woodlands Resort, and April 27th, at the famed, Hotel Hershey. Information topics scheduled for this year's compact agenda include:

- New sprinkler system regulations and its impact for authorities;
- Legislative, regulatory and environmental policy updates;
- PA budget issues and the affects on you;
- Operator certification program update;
- Important legal updates and recent case law; and
- Marcellus Shale, Chesapeake Bay, publication notification, and much much more. . .

Join your fellow authorities for a day of great information and networking. See you at Nemaquin and Hershey!

**IMPORTANT TRAINING FOR AUTHORITY
MANAGEMENT, BOARD MEMBERS,
SOLICITORS, ENGINEERS AND CONSULTANTS**



2010 PMAA Spring Management Workshops

Once again, East & West locations for traveling convenience

Nemacolin Woodlands
Farmington, PA
Tuesday, April 20, 2010

Hotel Hershey
Hershey, PA
Tuesday, April 27, 2010

Tentative Agenda

8:15 - 9:00 *Registration/Welcome*

9:00 - 10:00 *PMAA Legislative/Regulatory Update*

PMAA Government Relations staff will discuss the current legislative and regulatory issues impacting authorities. Presentation will include information on the governor's 2010-11 budget proposal, revisions to the state sales tax, Marcellus shale issues, cuts to environmental programs and the new sprinkler system requirements.

10:00 - 10:45 *Public Notification Update*

Jonathan Greiner of GeoDecisions will address attendees on the PMAA endorsed Rapid Response program status as the Public Notification regulations are set to go into effect in May 2010.

10:45 - 11:00 *Break*

11:00 - 11:45 *Regulatory Issues*

DEP representatives will provide an update on drinking water and wastewater regulatory activities including the status of the operator certification program and its associated regulations. Presentation will also include an update on recent changes to Chapter 92 regulations.

11:45 - 12:30 *Project Overviews*

Representatives from both the Lower Paxton Sewer Authority and the Three Rivers Wet Weather (3RWW) Project will present ongoing project presentations. Lower Paxton is set to embark on a three phase, \$78 million sewer replacement project that includes line replacement, pump rehabilitation and construction of a wet weather treatment facility. 3RWW will update attendees on ongoing projects in the region that may also potentially have statewide implications.

12:30 - 1:00 *Solicitors Update*

PMAA solicitors will address recent litigation involving Pennsylvania municipal authorities. Solicitors will also speak on various issues raised by PMAA member authorities in attendance that may be of broader interest to all PMAA members as well.

1:00 - 2:00 *Lunch*

Registration Form

2010 PMAA Spring Management Workshops

East & West locations for your traveling convenience

Nemacolin Woodlands

Farmington, PA

April 20, 2010

For reservations, call 800-422-2736

ask for the PMAA room block

Hotel Hershey

Hershey, PA

April 27, 2010

For reservations call, 717-533-2171

Please check a box to indicate which location you will be attending.

The following registration form can be utilized for both Workshops.

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: Members: \$95.00 **Non-Members:** \$125.00

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 April 10th for Nemacolin and April 17th for Hershey. 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.

Pennsylvania Municipal Authorities Association

1000 North Front Street, Suite 401, Wormleysburg, PA 17043

(717) 737-7655 ● (717) 737-8431 Fax ● email: info@municipalauthorities.org ● www.municipalauthorities.org

William H. Markus

Attended Wittenberg College, was graduated from the University of Pittsburgh and Duquesne University Law School; instructor in Business Law at the University of Pittsburgh from 1934 to 1936; started active practice in 1932; engaged in civil practice, including trial work, municipal and corporate work, as well as probate and real estate work; counsel for the Pennsylvania Municipal Authorities Association from 1948 until 1985; represented the Municipal Authority of the Borough of West View, the McCandless Township Sanitary Authority, Western Allegheny County Municipal Authority and Pine Township School Authority; treasurer and director of Watson Equipment, Inc.; president and director of Markwalt, Inc.; director, John Shoub & Son, Raymond Brass & Manufacturing Company, Germain Lumber Corporation and counsel for a number of corporations; former member of the board of directors of Passavant Hospital, president of the board of trustees of Thiel College, president of Lutheran Service Society of Western Pennsylvania, president of Lutheran Student Foundation and member of the board of trustees of Western Pennsylvania Mental Health Center. Mr. Markus passed away in May, 1985.

**Pennsylvania
Municipal
Authorities
Association**



*William H.
Markus
Award*



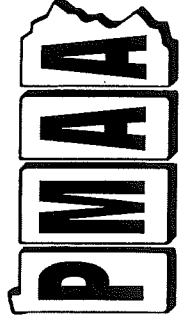
**Pennsylvania Municipal
Authorities Association**

1000 North Front Street, Suite 401
Wormleysburg, PA 17043

717.737.7655

717.737.8431 (fax)

E-mail: info@municipalauthorities.org
Website: www.municipalauthorities.org



Purpose of the Award:

The purpose of this award shall be threefold:

1. To honor William H. Markus, a gentle man of integrity, blessed with unlimited energy who, for over three decades served as counsel for the Pennsylvania Municipal Authorities Association (PMAA), truly the dean and conscience of the Association.
2. To inspire others to follow his example in instilling honesty, integrity, fairness, efficiency and fiscal responsibility in the operation of PMAA.
3. To recognize those persons who have emulated William H. Markus in the performance of their duties to Pennsylvania municipal authorities and to the Association.

Frequency of the Award:

Normally one award will be made annually but the possibility of making no award during any one year is not to be precluded.

The Award:

The award shall consist of an appropriate commemorative plaque.

Eligibility of Award:

The award can be made to any person who is an associate member or represents a firm who is an associate member of this Association or a representative of any municipal authority who is a member of PMAA, and who meets the criteria set forth herein.

Administration:

The award shall be made by the Association at the Annual Conference upon the recommendation of the Award Committee.

Award Committee:

The Committee shall consist of a chairman and four other members. The Committee shall consist of the three most recent, active past presidents and the two most recent Markus Awardees. The most recent past president shall serve as chairman. Initially the Committee shall be made up of the five most recent, active past presidents and shall gradually change with the most recent awardee becoming a new member of the Committee and the most senior past president retiring from the Committee. Each member appointed to the Committee shall be furnished with the qualifications and purposes of the William H. Markus Award as well as a copy of the statements on the life and achievements of William H. Markus to guide them in the exercise of his duties on the Award Committee.

Nomination Procedure:

Any member or group of members or region of the Association may nominate a person to receive the William H. Markus Award. Such nominations shall be made on a form provided by the Association and shall include the qualifications of the proposed awardee. It is emphasized that the qualifications for the award specify that the services of the candidate must have been over and above those expected by members, officers and Committee Members in fulfilling the obligations or duties assigned to them. The performance of the candidates must be outstanding and extraordinary. Nominations must be presented in accordance with the terms and conditions set forth herein. The Executive Director shall send a notice to all members at least 120 days prior to the

Annual Conference, inviting them to make nominations. Nominations shall be received at least 90 days prior to the Annual Conference and forwarded to the Committee chairman. The Committee shall send its report to the Executive Director of the Association at least 60 days prior to the Annual Conference.

The report shall include the name of the recipient together with a "Citation" or statement of the basis upon which the recommendation is made. Such citation shall follow the pattern of form and general phraseology so as to be consistent with past award citation - the citation shall be brief but shall include as much of the life and works of William H. Markus and the candidate as benefits the occasion (75 words or less). The name of the recipient shall be kept confidential until the time of the award. The Chairman of the Award Committee shall make the presentation at the Annual Conference of the Association. At the time of the award the Chairman shall read the citation and present the plaque to the recipient.

William H. Markus Award Society:

Each awardee automatically becomes a member of the William H. Markus Award Society of the Association. No initiation fees or annual dues are required for membership in this society. The annual meeting of this society shall be held during the Association's Annual Conference.

A plaque listing the purpose of the award together with the name of each recipient's name shall be placed at the headquarters of the Association.

EXTENDED SERVICE AWARD REGULATIONS

SECTION 1- AUTHORIZATION

The Pennsylvania Municipal Authorities Association, to promote interest in good authority administration and operation, and to recognize faithful and effective service by authority officials, hereby authorizes a service award for each authority official who has served 30, 40, or 50 years for one or more authorities, provided that no official shall be eligible to receive an award unless the authority is a member of this Association at the time of the award. Concurrent service in more than one authority at the same time shall not be used in computing the required 30, 40, or 50 years service.

Any time spent in the armed services of the United States during time of war may be counted as time served, provided the applicant resigned the service of the authority to enter such service and can show that he re-entered the service of an authority immediately upon return from such service.

SECTION 2 - ELIGIBILITY

1. Only the following authority officials shall be eligible for the award: a board member, manager, secretary or treasurer who on the December 31 immediately preceding the award occupied one of the said positions.
2. Total time in authority service shall be used in computing the 30, 40 or 50 years, but the applicant shall occupy one of the aforesaid four positions on the December 31 preceding the award.

SECTION 3 - PROOF OF ELIGIBILITY

Each applicant shall file, for registration with the Pennsylvania Municipal Authorities Association at its headquarters at least thirty (30) days before the annual meeting, an application showing the date he entered the service of the authority, and the various positions he has held, giving the exact period for which he held them. Particular care shall be taken to show any time of military service.

Each applicant shall be accompanied by a certificate signed by the authority chairman or secretary.

The application shall include a certificate of the date on which the authority officer first entered the service of the authority, the period during which the official has been in the service of the authority, and the positions held according to the records of the authority, and shall indicate the periods during which the applicant was not in the service of the authority and state the reasons for the applicant's absence during each of the periods.

Applicants who have served more than one authority shall submit separate applications from each authority to obtain credit for the total time served in all authorities. Time served concurrently in separate authorities shall not count toward total time.

This application shall be submitted for the approval of the special committee appointed by the President of the Pennsylvania Authorities Association Committee. If it is found that the record therein contained complies in every way with these regulations, the Chairman of the Committee shall endorse the application and register the applicant for the award.

If the service record does not meet the requirements of the regulations in every way, the committee shall return the application and state in writing the reasons why the applicant was not registered. The Board of Directors of the Association shall hear any and all appeals from the decision of the Committee and its decision shall be final.

The Association, on request, will furnish application forms.

SECTION 4 - PRESENTATION

The awards shall be given at the Annual Conference of the Pennsylvania Municipal Authorities Association.

SECTION 5 - NAME OF AWARD

The service award shall be known as the P.M.A.A. Authority Extended Service Award. This award shall be presented for either 30, 40 or 50 years of Authority service.

PENNSYLVANIA MUNICIPAL AUTHORITIES ASSOCIATION
1000 NORTH FRONT STREET, SUITE 401
WORMLEYSBURG, PA 17043



APPLICATION FOR EXTENDED SERVICE AWARD
30-40-50 YEARS OF SERVICE AWARD
Applicant's Statement of Service

I, _____, have been in the service of the _____ Authority since the _____ day of _____, 19_____, as defined by the Authority Extended Service Award Regulations. I have served the authority in the following positions for the periods stated:

Position _____ from _____, 19____ to _____, 19____
Position _____ from _____, 19____ to _____, 19____
Position _____ from _____, 19____ to _____, 19____
Position _____ from _____, 19____ to _____, 19____
Position _____ from _____, 19____ to _____, 20____

I do solemnly swear that the foregoing statements are true to the best of my knowledge and belief.

Applicant's Signature _____

.....
Authority Secretary's Certification of Applicant's Service

I hereby certify that _____ first entered the service of _____ Authority as a _____ on the date of _____, 19_____.

I further certify that _____ has been in the service of the authority for the periods noted above and that he/she was in the service of the authority on December 31, 20_____.

I further certify that to the best of my knowledge and belief, the applicant is eligible under the rules of the Pennsylvania Municipal Authorities Association for the P.M.A.A. Extended Service Award for:

(Check One) 30 Years _____ 40 Years _____ 50 Years _____

Date _____, 20_____ Authority Secretary (Signature) _____

Please give address where to send Extended Award information to:

Name _____

Address: _____

City _____ State _____ Zip _____

Contact Phone: _____

SAHLI SERVICE AWARD REGULATIONS

SECTION 1- AUTHORIZATION

The Pennsylvania Municipal Authorities Association, to promote interest in good authority administration and operation, and to recognize faithful and effective service by authority officials, hereby authorizes a service award for each authority official who has served twenty (20) years for one or more authorities, provided that no official shall be eligible to receive an award unless the authority is a member of this Association at the time of the award. Concurrent service in more than one authority at the same time shall not be used in computing the required twenty (20) years service.

Any time spent in the armed services of the United States during time of war may be counted as time served, provided the applicant resigned the service of the authority to enter such service and can show that he re-entered the service of an authority immediately upon return from such service.

SECTION 2 - ELIGIBILITY

1. Only the following authority officials shall be eligible for the award: a board member, manager, secretary or treasurer who on the December 31 immediately preceding the award occupied one of the said positions.
2. Total time in authority service shall be used in computing the 20 years, but the applicant shall occupy one of the aforesaid four positions on the December 31 preceding the award.

SECTION 3 - PROOF OF ELIGIBILITY

Each applicant shall file, for registration with the Pennsylvania Municipal Authorities Association at its headquarters at least thirty (30) days before the annual meeting, an application showing the date he entered the service of the authority, and the various positions he has held, giving the exact period for which he held them. Particular care shall be taken to show any time of military service.

Each applicant shall be accompanied by a certificate signed by the authority chairman or secretary.

The application shall include a certificate of the date on which the authority officer first entered the service of the authority, the period during which the official has been in the service of the authority, and the positions held according to the records of the authority, and shall indicate the periods during which the applicant was not in the service of the authority and state the reasons for the applicant's absence during each of the periods.

Applicants who have served more than one authority shall submit separate applications from each authority to obtain credit for the total time served in all authorities. Time served concurrently in separate authorities shall not count toward total time.

This application shall be submitted for the approval of the special committee appointed by the President of the Pennsylvania Authorities Association Committee. If it is found that the record therein contained complies in every way with these regulations, the Chairman of the Committee shall endorse the application and register the applicant for the award.

If the service record does not meet the requirements of the regulations in every way, the committee shall return the application and state in writing the reasons why the applicant was not registered. The Board of Directors of the Association shall hear any and all appeals from the decision of the Committee and its decision shall be final.

The Association, on request, will furnish application forms.

SECTION 4 - PRESENTATION

The awards shall be given at the Annual Conference of the Pennsylvania Municipal Authorities Association.

SECTION 5 - NAME OF AWARD

This twenty (20) year service award shall be known as the P.M.A.A. Sahli Award, in honor of I.S. Sahli.

PENNSYLVANIA MUNICIPAL AUTHORITIES ASSOCIATION
1000 NORTH FRONT STREET, SUITE 401
WORMLEYSBURG, PA 17043



APPLICATION FOR SAHLI SERVICE AWARD
20 YEARS OF SERVICE AWARD

Applicant's Statement of Service

I, _____, have been in the service of the _____ Authority since the _____ day of _____, 19____, as defined by the Authority Sahli Service Award Regulations. I have served the authority in the following positions for the periods stated:

Position _____ from _____, 19____ to _____, 19____
Position _____ from _____, 19____ to _____, 19____
Position _____ from _____, 19____ to _____, 19____
Position _____ from _____, 19____ to _____, 19____
Position _____ from _____, 19____ to _____, 20____

I do solemnly swear that the foregoing statements are true to the best of my knowledge and belief.

Applicant's Signature _____

.....
Authority Secretary's Certification of Applicant's Service

I hereby certify that _____ first entered the service of _____ Authority as a _____ on the date of _____, 19____.

I further certify that _____ has been in the service of the authority for the periods noted above and that he/she was in the service of the authority on December 31, 20____.

I further certify that to the best of my knowledge and belief, the applicant is eligible under the rules of the Pennsylvania Municipal Authorities Association for the P.M.A.A. Sahli Service Award.

Date _____, 20____

Authority Secretary (Signature)

Please give address where to send Sahli Award information to:

Name _____
Address: _____
City _____ State _____ Zip _____
Contact Phone: _____

Biographical Information
(Print Clearly or Type)

Brief Employment History:

Civic organization memberships (Lions, Kiwanis, school board, etc.):

Year joined PMAA: _____ **and offices held** (indicate whether region or Association level):

Professional organization memberships:

Professional awards or honors received. Give year and identify awarding organization:

College _____ Degree _____ Year _____

College _____ Degree _____ Year _____

Publications – List any major publications:

Attach additional sheets as required

William H. Markus Award
Entry Form

Deadline for submission: May 18, 2010

Return Entry Form to: PMAA
1000 North Front Street, Suite 401
Wormleysburg, PA 17043

Nominee's Full Name: _____

Nominee's Title: _____

Mailing Address: _____

Telephone Number: _____

Eligibility/Justification

Please provide details of the nominee's "Distinguished Service in Municipal Authorities" which entitle him/her to this award in the space provided below:

Biographical Data

Please complete the Biographical Data Form on the back of this sheet.

Citation

Please provide a recommended citation of 50 words or less.

Submitted by: _____
Name (Please print) Date

Mailing Address: _____

Telephone Number: _____

Attach additional sheets as required



"Authority Employee of the Year" Award

PMAA is pleased to announce that it is accepting nominations for the "Authority Employee of the Year" Award, an award to recognize an outstanding employee of an authority who is an active member of PMAA. This award, sponsored by the ARRO Group, Inc., will acknowledge the selected employee's contribution to community service as well as service to their authority.

The awardee will receive a personalized plaque and a monetary award of \$750 to be designated by the awardee to an institute of higher learning or nonprofit organization. Award presentation will take place at PMAA's Annual Banquet during the PMAA Annual Conference and Trade Show.

A five-person selection committee will review applicants and select its choice. The committee will consist of the PMAA president, a member of PMAA's board of directors, a PMAA staff member, the president and CEO of the The ARRO Group, Inc. and one ARRO Group employee.

The selection committee will base its decision on the stated purpose of this award: "contribution to community service, as well as service to their authority". A majority vote is required. The selection committee may decide not to present the award in a given year.

Nominations for the "Authority Employee of the Year" Award may be made *by* any active PMAA member. In order to nominate a candidate, a letter of not more than one hundred fifty (150) words must be sent by the nominator thirty (30) days prior to PMAA's Annual Conference. (*This year's deadline is Friday, August 6, 2010*). Supportive documentation is acceptable with the letter. Letters of nomination should be sent to the PMAA office at 1000 North Front Street, Suite 401, Wormleysburg, PA 17043.



(in cooperation with The ARRO Group, Inc.)



Pennsylvania Municipal Authorities Association

1000 North Front Street, Suite 401 Wormleysburg, Pennsylvania 17043

Phone (717) 737-7655 • Fax (717)-737-8431

www.municipalauthorities.org • info@municipalauthorities.org

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BY:
MAR 8 2010

March 4, 2010

PMAA AUTHORITY MEMBERS...

Pennsylvania Municipal Authorities Association Takes Pleasure In Announcing The Annual Enrollment Of Candidates For The Following Service Awards:

WILLIAM H. MARKUS AWARD

The purpose of the award is to honor William H. Markus, who served PMAA as counsel for over three decades. To inspire others to follow his example in instilling honesty, integrity, fairness, efficiency and fiscal responsibility in operations of Pennsylvania municipal authorities. To recognize those persons who have emulated William H. Markus in the performance of their duties to the Pennsylvania Municipal Authorities Association. **Criteria and application for nomination are enclosed; make additional copies as needed. Markus Award applications must be submitted by May 18, 2010.**

SAHLI SERVICE AWARD

This award is available to board members, managers, secretaries, and treasurers who have completed **20 years of service** for one or more municipal authorities; have not previously received the Sahli Service Award; and are officials of authorities in good standing with PMAA. **Rules and application are enclosed; make additional copies as needed. Sahli Award applications must be submitted by July 30, 2010.**

EXTENDED SERVICE AWARD

This award is available to board members, managers, secretaries, and treasurers who have completed **30, 40 or 50 years of service** for one or more municipal authorities; and are officials of authorities in good standing with PMAA. **Rules and application are enclosed; make additional copies as needed. Extended Service Award applications must be submitted by July 30, 2010.**

AUTHORITY EMPLOYEE OF THE YEAR AWARD

This award recognizes an outstanding employee of an authority who is an active member of PMAA. The award, sponsored by the ARRO Group, Inc., will acknowledge the selected employee's contribution to community service as well as service to their authority. **Authority Employee of the Year Award nominations must be submitted by Friday, August 6, 2010.**

Return Applications To:

PENNSYLVANIA MUNICIPAL AUTHORITIES ASSOCIATION

1000 North Front Street, Suite 401

Wormleysburg, PA 17043

(717) 737-7655

FAX: (717) 737-8431

E-MAIL: INFO@MUNICIPALAUTHORITIES.ORG

** All awards will be presented at the PMAA Annual Conference; specifically the PMAA Awards Banquet, held Tuesday evening, September 21, 2010 at the Pittsburgh Hilton, Pittsburgh, PA.*

Please contact the PMAA office if you have questions pertaining to any of the above listed awards.