

**AGENDA
EAST NOTTINGHAM TOWNSHIP
BOARD OF SUPERVISORS
REGULAR MEETING
JUNE 12, 2012**

- I. Call Meeting to Order**

- II. Pledge of Allegiance**

- * Moment of Silence**

- III. Public Comment**

- IV. Approve Agenda**

- V. Executive Sessions-**

- VI. Minutes for Review- copies on table for review**

- VII. Treasurer's Report-**

- VIII. Road Report-**

- IX. Zoning Report-**

- X. Building Inspector Report-**

- XI. Comprehensive Plan Committee Report**

- XII. Oxford Area Recreation Authority Report-**

XIII. Oxford Area Sewer Authority Report-

XIV. Historic Commission Report-

XV. Letter of Credit Releases-None

XVI. Subdivisions-

1. Robert Mills Subdivision Plan

*Sewage Facilities Planning Module - Resolution to be signed

XVII. Supervisors-

1)- Wyndham Creek Improvement Escrow

2)- Students Scanning

3)- Bills For Approval

XVIII Minutes For Approval-

1) Regular Meeting, May 8, 2012

2) Special Meeting, May 15, 2012

XIX. Correspondence-

XX. Recognition of Visitors-

XXI. Adjournment-

**MINUTES
EAST NOTTINGHAM TOWNSHIP
BOARD OF SUPERVISORS
REGULAR MEETING
JUNE 12, 2012**

The Regular Meeting of the Board of Supervisors of East Nottingham Township was held in the Township Building on June 12, 2012. Those present were: Chairman John P. Coldiron, Vice Chairwoman Jane Ladley, Supervisor Gary Kachnycz, Supervisor Gene Turns, Supervisor Scott Blum, Secretary Pat Brady, Zoning Officer P.J. Scheese, Treasurer Suzanne Hamlin and guests.

The Meeting was called to order at 7:00 P.M..

The Pledge of Allegiance was led by Chairman Coldiron.

A Moment of Silence was observed

Public Comment - None

Approve Agenda- Chairman Coldiron amended the agenda by deleting #12, OARA, adding after Minutes For Review, Brandywine Conservancy and Cameron's. Also adding under Supervisors #4 County Proposed Fees, #5 Hero Walk and #6 Fires.

Motion made by Chairman Coldiron seconded by Vice Chairwoman Ladley to approve the amended agenda as stated above.

Aye: 5

Nay: 0

Executive Sessions- None

Minutes For Review- Chairman Coldiron stated there are copies on the table for review

Brandywine Conservancy- BCO Mark Deimler addressed the Board informing them of the discussions at the meeting held with the Conservancy. There will be MS4 issues to deal with and they are looking for places where there are impaired streams.

Cameron's- P.J. spoke to the Board regarding the Frank Lobb and Cameron's. P.J. and Mark Deimler both agree that this qualifies as a Land Development Plan. Mark stated Frank Lobb does have a right to request a waiver, however a waiver is not the best way to go.

Treasurer's Report- Suzie Hamlin reported East Nottingham's cash assets amounts to \$3,583,088.20. Income received from May totals \$236,494.98 realized from taxes, escrow, court fines, permits, inspection fees, fire hydrant reimbursement and miscellaneous fees. General Fund balance as of May 31, 2012 is \$456,923.64 .

PAGE 2

Road Report- The Board read Road Master, Bill Weavers report and discussed the water in front of Cameron's. A letter is going to be sent to Penn Dot concerning this .

Zoning Report- P.J. Scheese gave her report stating there were 10 Residential Building Permits, 1 Commercial Building Permit, 6 zoning permits (w/o bldg. permits, 5 certificates of occupancy , 2 sign permits , 1 highway occupancy permit and 4 erosion & sedimentation permits issued for a total fee collected of \$8,920.00

P.J. informed the Board that she received a call from L & I. They are coming to the Township to speak to her and Mark Deimler on Wednesday, June 13 and to review some documentation.

Supervisor Blum advised he would like to be made aware of all fire in the Township.

Building Inspector Reports- The Board reviewed Charlie Shock and Scott Moran's Reports. No comments

Comprehensive Plan Committee Report- Vice Chairwoman Ladley stated the meeting was on 6/6 at Herr's. The Comprehensive Plan is out to the public for review. The next meeting will be held on July 25 at Herr's for the final review.

Oxford Area Recreation Authority Report- deleted

Oxford Area Sewer Authority Report- No Report

Historic Commission Report- No Report

Letter of Credit Releases- None

Subdivisions-

1. Robert Mills Subdivision Plan-Sewage Facilities Planning Module - Resolution to be signed
Motion made by Supervisor Blum seconded by Supervisor Turns to accept and sign
Resolution #17-2012.

Aye: 5

Nay: 0

Supervisors-

1)- Wyndham Creek Improvement Escrow- Several residents spoke to the Board regarding their request to have a meeting with the Township Solicitor . The Board agreed to request a meeting with the Solicitor, the Board and all of the residents but also stated , the Wyndham Creek Community should appoint 2 people to speak for all of them . Pat Brady will contact Solicitor Twardowski and ask for some dates for Tuesdays that he would be available.

PAGE 3

2)- **Students Scanning-** will be discussed further at work session on 6/19/2012

3)- **Bills For Approval-** Motion made by Supervisor Blum seconded by Supervisor Turns to approve the Bills to be paid as submitted by the Treasurer

Aye: 5

Nay: 0

4)- **County Proposed Fees-** The Board discussed the draft letter received regarding municipality fees for Department of Emergency Services and agreed to forward the letter on to Solicitor Twardowski.

5)- **Hero Walk-** Vice Chairwoman Ladley reminded everyone about the Hero Walk taking place on Flag Day, June 14 to honor Veteran's. The walk will begin at 6:30 at the High School Parking Lot and should be finished approximately 7:30- 7:45 P.M.

6)- **Fires-** Chairman Coldiron discussed with P.J. the matter concerning Board members showing up at fires, etc.. P.J. advised there is no rule on this matter, the previous Board would always show up give support and assist where needed.

Minutes For Approval-

1)- **Regular Meeting, May 8, 2012-** Rick Orner stated under correspondence there is a Statement in the minutes that he did not make and would like the minutes amended. The Board agreed and asked Pat Brady to amend the minutes deleting the section about an Open Space letter to be removed from the web site. The amended minutes will be approved at the Special Meeting on 6/19/2012.

2)- **Special Meeting, May 15, 2012-** Motion made by Chairman Coldiron seconded by Supervisor Kachnycz to approve the Minutes as presented by the Secretary.

Aye: 5

Nay: 0

Correspondence-

- * PSATS News Bulletin May 2012
- * OASA Reports, Agenda, Minutes, Financial Statements etc.
- * letter dated May 21, 2012 from Brandywine Conservance Re: NFWF Project
- * letter dated 5/15 from Penn Dot Re: multi way stop installation at Forge & Hopewell
- * State Police Reports from 5/1/2012 to 5/31/2012
- * PSATS adopted Resolutions
- * Union Fire Company Report for April 2012
- * letter dated 6/4 from CC Recorder of Deeds Re: Veterans ID Program

- * email dated 5/31 from PJ re: request for Wyndham Creek Community being put on June agenda
- * letter dated 5/30 from CCPC Re: VPP Grant Application Process for 2012
- * letter dated 5/7 from Cameron's/Frank Lobb Re: permit for small storage shed

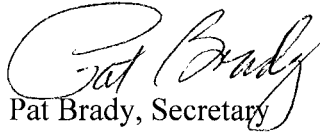
Recognition of Visitors-

Adjournment- Motion made by Supervisor Turns seconded by Vice Chairwoman Ladley to adjourn the meeting at 9:30 P.M..

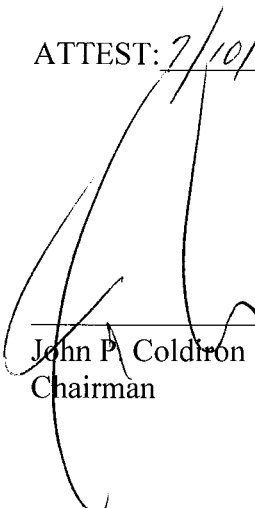
Aye: 5

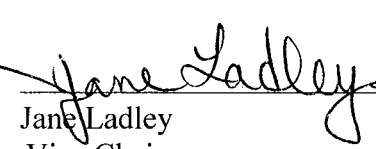
Nay: 0

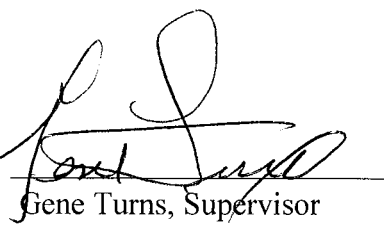
Respectfully Submitted,

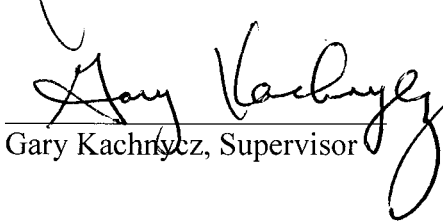

Pat Brady, Secretary

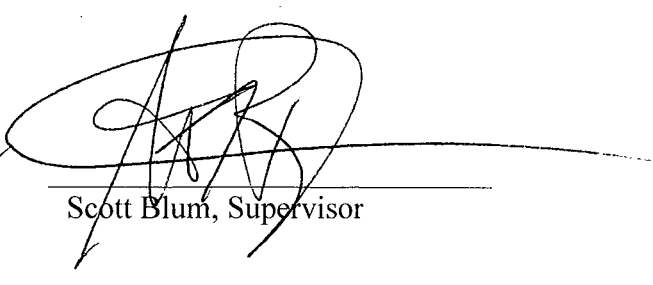
ATTEST: 7/10/2012


John P. Coldiron
Chairman


Jane Ladley
Vice Chairwoman


Gene Turns, Supervisor


Gary Kachrycz, Supervisor


Scott Blum, Supervisor

**East Nottingham Township
Treasurer's Report**

FUND BALANCES AS OF 5/31/2012

GENERAL FUND:

ACCOUNT # 98267	456,923.64	
ACCOUNT #215872096	1,045,459.07	
TOTAL GEN FUND:		1,502,382.71

OPEN SPACE FUND:

ACCOUNT #215921763	1,780,601.26	1,780,601.26
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STATE FUND

ACCOUNT #650269	104.23	
TOTAL STATE FUND:		104.23

CERTIFICATES OF DEPOSIT:

#3000171186 - MAT.DATE: 12/18/2015(INTEREST RATE -2.25 APY)	100,000.00
#3000170638 - MAT.DATE:1/24/2016(INTEREST RATE - 2.25% APY)	100,000.00
#3000170697 - MAT.DATE: 11/10/2015 (INTEREST RATE - 2.25 APY)	100,000.00

TOTAL CASH ASSETS OF E.N.T.:	3,583,088.20
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INCOME SUMMARY FOR MAY 2012

TOTAL TAXES AND CERTIFICATIONS:	220,660.56
TOTAL FINES:	712.26
SUBDIVISION & LAND APP FEE	-
PERMITS, REVIEW FEES, INSPECTION FEES:	11,046.00
INTEREST EARNED GENERAL FUND	30.34
FIRE HYDRANT REIMBURSEMENT	435.60
ENGINEERING FEES/INSPECTIONS	2,021.56
ZONING HEARING BOARD FEES	1,000.00
REFUND CURRENT YEAR EXPENDITURES	260.00
MISCELLANEOUS REVENUE	328.66
TOTAL INCOME:	236,494.98

GENERAL FUND BALANCE 4/30/2012

344,966.77

BILLS PRESENTED FOR PAYMENT 5/8/2012
WEEKLY PAYROLL FOR MAY

85,500.06
23,827.14

Date	Number	Payee	Payment	
5/1/2012	ACH	Keystone Health Plan East	4,043.82	
5/1/2012	ACH	National Penn Bank	72.00	
5/1/2012	ACH	941 Federal Tx Dep	1,536.05	
5/1/2012	ACH	PA Dept. of Revenue	369.31	
5/1/2012		12137 Lincoln National Life Insurance Company	217.50	
5/1/2012		12138 Nextel	179.75	
5/1/2012		12139 PECO	525.40	
5/1/2012		12140 PitneyBowes	21.49	
5/1/2012		12141 Verizon	627.02	
5/3/2012		12149 AFLAC	133.22	
5/7/2012	ACH	941 Federal Tx Dep	1,532.72	
5/7/2012		12150 U.S. Postal Service	45.00	
5/9/2012	debit	Norton Anti Virus	47.69	
5/10/2012		12205 Joyce Krauss	150.00	
5/14/2012	ACH	941 Federal Tx Dep	1,863.90	
5/16/2012	ACH	PA Dept. of Revenue	400.20	
5/16/2012	ACH	National Penn Bank	25.00	
5/17/2012		12213 Deer Park	85.09	
5/21/2012	ACH	941 Federal Tx Dep	1,522.10	
5/29/2012	ACH	941 Federal Tx Dep	1,663.65	
5/31/2012		12229 Joyce Krauss	150.00	
			<u>15,210.91</u>	15,210.91

AMOUNT EXPENDED

124,538.11

FUNDS DEPOSITED DURING MAY 2012

236,494.98

GENERAL FUND BALANCE 5/31/2012

456,923.64

East Nottingham Township

Bills for Approval

June 12, 2012

Date	Number	Payee	Description	Payment
6/12/2012	122144	Alger Oil, Inc	fuel	592.38
6/12/2012	122145	Aramark	uniforms	1,101.33
6/12/2012	122146	Auto Zone, Inc.	parts	44.99
6/12/2012	122147	Cameron's Hardware & Supply, Inc.	supplies	411.02
6/12/2012	122148	Cumberland Truck	parts	43.52
6/12/2012	122149	Howett's Custom Screen Printing, Inc.	shirts	118.50
6/12/2012	122150	Independence Construction Materials	cold patch	381.15
6/12/2012	122151	Keen Compressed Gas	compressed gas	23.00
6/12/2012	122152	Mt. Rocky Trucking	truck inspections	380.00
6/12/2012	122153	Oxford Auto Parts	parts	142.16
6/12/2012	122154	Pennsylvania One Call System, Inc.	communications	52.80
6/12/2012	122155	Smoker Fabricating, LLC	parts	183.06
6/12/2012	122156	Tractor Supply Co.	supplies	251.46
6/12/2012	122157	Advantage Financial Services	Docstar	337.74
6/12/2012	122158	Allied Administrators for Delta Dental	dental insurance	76.76
6/12/2012	122159	Allied Waste Services #319	trash removal	82.25
6/12/2012	122160	Armstrong One Wire	internet	39.95
6/12/2012	122161	Brandywine Conservancy	2012 Environ Mgmt Ct Municipal Assistance Proj	450.00
6/12/2012	122162	Central Penn Gas	gas	106.01
6/12/2012	122163	Chester County SPCA	1st quarter 2012	210.00
6/12/2012	122164	Conrad O'Brien P.C.	solicitor fees Wyndham Creek	1,428.00
6/12/2012	122165	Conrad O'Brien P.C.	solicitor fees	595.00
6/12/2012	122166	Daily Local News	advertising	303.90
6/12/2012	122167	H.A. Berkheimer	EIT commission	27.12
6/12/2012	122168	Office Basics, Inc.	office supplies	305.13
6/12/2012	122169	Solanco Engineering Associates	BCO/engineering fees	1,860.00
6/12/2012	122170	Toshiba Business Solution STE 180	color copies	44.73
6/12/2012	122171	Toshiba Financial Services	maintenance contract	203.00
6/12/2012	122172	Union Fire Co. #1	2012 donation	103,779.00
6/12/2012	122173	United Inspection Agency, Inc.	building inspector	200.00
6/12/2012	122174	Zee Medical Service Co.	medical supplies	372.86
6/12/2012	122175	Hamlin, Suzanne	tax clerk/tax certifications	592.55
6/12/2012	122176	Shock, Charles C	building inspector	1,009.85
6/12/2012	122177	Moran, J. Scott	building inspector	1,233.37
6/12/2012	122178	Blum, Scott M	2nd quarter Supervisor salary	561.12
6/12/2012	122179	Coldiron, John P	2nd quarter Supervisor salary	561.12
6/12/2012	122180	Kachnycz, Gary	2nd quarter Supervisor salary	561.12
6/12/2012	122181	Ladley, Jane G	2nd quarter Supervisor salary	561.12
6/12/2012	122182	Turns (Supervisor), Gene	2nd quarter Supervisor salary	561.12
6/12/2012	122183	PJ Scheese	mileage	38.30
6/12/2012	122184	William C. Weaver	backhoe rental	640.00
6/12/2012	122185	Winifred Moran Sebastian	solicitor fees	150.00
				120,616.49

East Nottingham Township
Bills for Approval
June 12, 2012

Open Space Fund:			
6/12/2012	257	H.A. Berkheimer	commission 26.01
Escrow Fund:			
6/12/2012	357	Solanco Engineering Associates	engineering fees 640.00
6/12/2012	358	Wilmer Hostetter	return escrow balance-forestry zoning permit 146.50
			786.50
Supplemental Checks:			
5/1/2012	ACH	Keystone Health Plan East	health insurance 4,043.82
5/1/2012	ACH	National Penn Bank	safe deposit box 72.00
5/1/2012	ACH	941 Federal Tx Dep	federal tax deposit 1,536.05
5/1/2012	ACH	PA Dept. of Revenue	state tax deposit 369.31
5/1/2012	12137	Lincoln National Life Insurance Co	life insurance 217.50
5/1/2012	12138	Nextel	cell phones 179.75
5/1/2012	12139	PECO	electric 525.40
5/1/2012	12140	PitneyBowes	postage machine rental 21.49
5/1/2012	12141	Verizon	phones 627.02
5/3/2012	12149	AFLAC	employee paid health insurance 133.22
5/7/2012	ACH	941 Federal Tx Dep	federal tax deposit 1,532.72
5/7/2012	12150	U.S. Postal Service	postage 45.00
5/9/2012	debit	Norton Anti Virus	renew antivirus-Weaver 47.69
5/10/2012	12205	Joyce Krauss	cleaning 150.00
5/14/2012	ACH	941 Federal Tx Dep	federal tax deposit 1,863.90
5/16/2012	ACH	PA Dept. of Revenue	state tax deposit 400.20
5/16/2012	ACH	National Penn Bank	research fees-Act 537 25.00
5/17/2012	12213	Deer Park	water 85.09
5/21/2012	ACH	941 Federal Tx Dep	federal tax deposit 1,522.10
5/29/2012	ACH	941 Federal Tx Dep	federal tax deposit 1,663.65
5/31/2012	12229	Joyce Krauss	cleaning 150.00
			15,210.91
Supplemental Checks-Open Space			
5/25/2012	ACH	Wells Fargo	interest 14,401.51

EAST NOTTINGHAM TOWNSHIP
158 Election Road
Oxford, PA 19363
610-932-8494
(Fax) 610-932-9441

May 2012 Road Report

Week of May 1 thru May 4

- * put all new blades on flail mower on old tractor
- * remove roller off mower & remove 2 bad bearings
- * clean up in rear garage
- * received rest of mower parts
- * cut end off mower roller & weld n new end piece & shaft
- * put new bearings on roller & mount roller back in mower
- * work on other equipment
- * cut off skid plates on old mower & cut & weld 1 ½ of new steel plates & remount on mower
- * start putting new blades on new mower
- * pressure wash both mowing tractors
- * Bill took backhoe and dug out culvert end walls & pipe from stream on Union Square Rd.
Per D.E.P. (blocking stream)
- * took 2 road closed to thru traffic signs out & put on Shadyside Road for Bethany School
Race a thon at 8:00 A.M.
- * picked up signs from Bethany School at 2:30 P.M.

Week of May 7 thru May 11

- * 2 men mow road banks
- * take batteries out of 624 JD Loader & clean & charge
- * look at complaints & do paper work
- * 2 men mow road banks
- * Bill & Denny went to P.S.A.T.S. at Hershey, PA
- * pickup 2 new batteries for loader & install
- * pressure wash loader, grease & check air in tires
- * ride roads for problems
- * mow road banks- 2 days
- * take millings & put along shoulders on Mt. Olivet Road
- * come in early, mow & weed eat behind & beside shop
- * clean graffiti off of 3 signs

Week of May 14 thru May 18

- * finish cutting out parking lot at Rec Park on Oaks Road & haul millings from Twp. Bldg.
and level out parking lot
- * trim nuisance tree limbs
- * ride roads & clean off catch basins & shovel out culvert pipes
- * straighten up leaning signs

- * change 2 faded signs
- * hand wash pickup & F550 Truck
- * mow road banks
- * take backhoe & clean off dirt on edges of various roads, holding water
- * Denny & Hank finish mowing road banks
- * clean up behind shop- weed eat in storage yard around culvert pipe, catch basins & stone piles
- * weed eat around signs on various roads

Week of May 21 thru May 25

- * reorganize & clean in rear storage garage
- * pick up several tires along roads
- * trim some tree limbs
- * pick up concrete mix at Cameron's & put around 2 catch basins that sunk
- * take loader bucket of cold patch & fill large sink holes on Wickersham Road & Waterway
- * check complaints
- * take boom mower & mow banks on Oxford Rd. for sight at Duck Farm Rd.
- * mower bank trees on Glendale, Elk Creek Roads
- * pick up load of cold patch at quarry
- * weed eat at some intersections
- * replace stop & street signs at East & West Ruddy Duck
- * check wash out on Oaks Road
- * work in shop on equipment
- * put cold patch in several small potholes
- * weed eat around several signs at intersections
- * spray weeds around buildings
- * oil rollers on garage doors & tighten opener belts
- * clean off work benches
- * repair light on 2004 truck
- * make phone calls & do paper work

Week of May 28 thru May 31

- * weed eat guard rail on Oaks Road
- * put cold patch around catch basins on Yorklyn Drive
- * check location on Lit'l Elk Creek to extend culvert pipe & install new catch basin
- * mark for PA One Call
- * remove large tree that fell across Lee's Bridge Road
- * Bill went to Kennett for C.D.L. test
- * ride roads & pick up trash & tires
- * all men trim all bushes around Twp. bldg. & island, pull weeds & add mulch
- * weed eat more intersections
- * put air n tires on road grader
- * weed eat around barricade post at triangle at Waterway & Lit'l Elk Creek
- * replace broken fuel line fitting on belt loader & put on new fuel filter & grease
- * fix back up light on 2004 dump truck
- * get new catch basin out of storage area & bring up to shop & drill out hole for 18" culvert pipe to install on Lit'l Elk Creek Rd.

EAST NOTTINGHAM TOWNSHIP

*158 Election Road
Oxford, PA 19363
(610)932-8494
Fax (610)932-9441*

*John P. Coldiron, Chairman
Jane Ladley, Vice-Chairman
Gene Turns, Supervisor
Scott Blum, Supervisor
Gary Kachnycz, Supervisor*

*William C. Weaver, Road Master
Suzanne Hamlin, Treasurer
Patricia Brady, Secretary
PJ Scheese, Code Enforcement*

June 12, 2012

TO: Board of Supervisors
FROM: PJ Scheese, Zoning Officer
RE: Zoning Report for May, 2012

# of Residential Building Permits Issued	10
# of Commercial Building Permits Issued	1
# of Zoning Permits (w/o Bldg Permits)	6
Construction Value	\$729,971
# of Sign Permits Issued	0
# of Home Occupation Permits Issued	0
# of Demolition Permits	0
# of Certificates of Occupancy	5
# of Change in Use & Occupancy Permits	0
# of Highway Occupancy Permits	1
# of Temporary Trailer Permits	0
# of Erosion & Sedimentation Permits	4
Amount collected in escrow for Timber Harvest permit review	\$2,000
Total Fee Income collected for ENT	\$8,920

Respectfully submitted,

PJ Scheese

PJ Scheese
Zoning Officer

Charles Shock

REPORT FOR

EAST NOTTINGHAM TOWNSHIP

Month to ending May 2012

TASKS	TOTAL
BCO	0
INSPECTIONS	4
PLAN REVIEW	19.5
TOTAL HOURS	23.5
COST/HOUR	\$50.00
TOTAL COST	\$1,175.00

DATE	TASK	PERMIT #	ADDRESS	APPROVER	DESCRIPTION	HOURS
▼ 2012-W19						
5/8/12	INSPECTIONS	B2996-2012	201 Hilltop RD	Henry Fisher	New dwelling footings approved.	
5/10/12	INSPECTIONS	B2999-2012	563 Waterway RD	Jennifer Shaut	Deck footings approved.	
▼ 2012-W20						
5/15/12	INSPECTIONS	B2996-2012	201 Hilltop RD	Henry Fisher	New dwelling foundation approved.	
5/16/12	INSPECTIONS	B2999-2012	563 Waterway RD	Jennifer Shaut	Deck final approved.	
▼ 2012-W21						
5/21/12	PLAN REVIEW	B3000-2012	124 Bob Cat Way	Gary Mendenhall/Gritz Pools	In ground swimming pool	
5/22/12	PLAN REVIEW	B3011-2010	173 Wickersham RD	Isaac Soto	Alterations & repairs to existing dwelling.	
5/22/12	PLAN REVIEW	B3002-2012	164 Granite DR	Dan Barker	Deck review	
5/22/12	PLAN REVIEW	B3007-2012	323 Cornerstone CT	Richard Rhoads	Deck review	
5/23/12	PLAN REVIEW	B3001-2012	759 Fifth Street RD	Custom Home Group/Siegrist	New dwelling review	
5/23/12	PLAN REVIEW	B3010-2012	668 Waterway RD	Alfred J Ford, JR	In ground swimming pool	
5/23/12	PLAN REVIEW	B3011-2012	173 Wickersham RD	Isaac Soto	Alterations & repairs to existing dwelling.	
5/24/12	PLAN REVIEW	B3006-2012	167 Waterway RD	Lancaster Home Builders	New dwelling review	
5/24/12	PLAN REVIEW	B3013-2012	374 Century Oak DR	Blue Haven Pools/Snyder	In ground swimming pool	
5/24/12	PLAN REVIEW	B3012-2012	160 Hillside CR	Michael Kane	Roof over existing deck	
5/24/12	PLAN REVIEW	B3014-2012	134 Wedgewood RD	Christopher Moseley	Deck review	
5/24/12	INSPECTIONS	B2941-2011	102 Amber DR	Carlton Pools/Lee	Final approved for in ground pool.	
▼ (blank)						

Scott Moran

**REPORT FOR
EAST NOTTINGHAM TOWNSHIP
Month to ending May 31, 2012**

Plan Review hours	0.0 @ \$50.00 =	\$0.00
Inspection hours	27.5 @ \$50.00 =	\$1,375.00
Total hours	27.5 @ \$50.00 =	\$1,375.00

Total Amount: \$1,375.00

INSPECTIONS

5/1/12	B2932-2011, 168 Media Road, Daniel Long, rough plumbing, failed	1.0
5/2/12	B2995-2012, 2200 Hopewell Road, Mike King, backfill, approved	1.0
5/21/12	B2993-2012, 132 Buttercup Drive, Dolores Haubner, pool bonding, approved	1.0
5/22/12	B2993-2012, 132 Buttercup Drive, Dolores Haubner, deck bonding, approved	1.0
5/23/12	B2995-2012, 2200 Hopewell Road, Mike King, pre-concrete slab, approved	1.0
5/24/12	B2993-2012, 132 Buttercup Drive, Dolores Haubner, equipment bonding, approved	1.0
	B2993-2012, 132 Buttercup Drive, Dolores Haubner, final electric, approved	1.0
5/25/12	B2843-2010, 223 Oxford Road, Dave Dunmire, final plumbing, approved	1.0
	B2843-2010, 223 Oxford Road, Dave Dunmire, final mechanical, approved	1.0
	B2843-2010, 223 Oxford Road, Dave Dunmire, final energy, approved	1.0
	B2843-2010, 223 Oxford Road, Dave Dunmire, final building, approved	1.0
	B2995-2012, 2200 Hopewell Road, Mike King, chimney base and thimble insert, approved	1.0
5/26/12	Amber Lane Fire	1.5
5/28/12	B3007-2012, 323 Cornerstone Court, Richard Rhodes, footing, approved	1.0
	B2976-2012, 225 Oxford Road, Lancaster Home Builders, final plumbing, approved	1.0
	B2976-2012, 225 Oxford Road, Lancaster Home Builders, final mechanical, approved	1.0
	B2976-2012, 225 Oxford Road, Lancaster Home Builders, final energy, approved	1.0
	B2976-2012, 225 Oxford Road, Lancaster Home Builders, final building, approved	1.0
	B2976-2012, 225 Oxford Road, Lancaster Home Builders, final electric, approved	1.0
	Amber Lane Fire, meet fire investigator, insurance adjuster	2.0
5/31/12	B2977-2012, 221 Oxford Road, Lancaster Home Builders, final plumbing, approved	1.0
	B2977-2012, 221 Oxford Road, Lancaster Home Builders, final mechanical, approved	1.0
	B2977-2012, 221 Oxford Road, Lancaster Home Builders, final energy, approved	1.0
	B2977-2012, 221 Oxford Road, Lancaster Home Builders, final building, approved	1.0
	B2977-2012, 221 Oxford Road, Lancaster Home Builders, final plumbing, approved	1.0
	B3001-2012, 759 5 th Street, Custom Home Group, footing, approved	1.0