

**AGENDA
EAST NOTTINGHAM TOWNSHIP
BOARD OF SUPERVISORS
REGULAR MEETING
APRIL 10, 2012**

- I. Call Meeting to Order**

- II. Pledge of Allegiance**

- * Moment of Silence**

- III. Public Comment**
 - a) Wyndham Creek Community**

- IV. Approve Agenda**

- V. Executive Sessions-**
 - * 4/10/2012 - BOS & Twp. Auditors Re: 2011 Audit**

- 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- Herr Foods Inc. Industrial Subdivision

- Waiver Request from SALDO
Section 22-508.3.A Storm water Management & Floodplain controls Design Standards, specifically regarding runoff calculations for pre- and post-development comparison

XVII . Supervisors-

- 1)- East Nottingham's Hometown Hero Walk
- 2)- PA State Police
- 3)- 4 way stop sign at Meri Leigh Way & Oxford Road
- 4)- Motion to Adopt Minimum Road Bank Borders Ordinance
- 5)- Motion to Adopt On Lot Sewage Enforcement Ordinance
- 6)- Wiltshire Phase 3,4, and 5 bond release
- 7)- Third Party Building Inspector
- 8)- Erosion and Sedimentation Permits
- 9)- Brandywine Conservancy
- 10)- Prevailing Wage Resolution
- 11)- Bills For Approval

XVIII . Minutes For Approval-

- 1) Regular Meeting, March 13 , 2012
- 2) Special Meeting, March 20 , 2012

XIX . Correspondence-

XX . Recognition of Visitors-

XI. Adjournment-

**MINUTES
EAST NOTTINGHAM TOWNSHIP
BOARD OF SUPERVISORS
REGULAR MEETING
APRIL 10, 2012**

The Regular Meeting of the Board of Supervisors of East Nottingham Township was held in the Township Building on April 10, 2012. Those present were: Chairman John P. Coldiron, Vice Chairwoman Jane Ladley, Supervisor Gary Kachnycz, Secretary Pat Brady, Zoning Officer P.J. Scheese, Treasurer Suzanne Hamlin, Solicitor Alan Novak. Supervisor Scott Blum was not initially in attendance. He came in shortly after the meeting started.

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 -

a) Wyndham Creek- Chairman Coldiron stated we will be putting Wyndham Creek Community at the beginning of the agenda due to the fact that we have Solicitor Alan Novak here to discuss their concerns.

Many residents attended the meeting with questions for Solicitor Alan Novak. Several times it was stated by the residents to Alan Novak, that a lot of their problems would go away if they could get public water hooked up. The residents know they were lied to by Keystone and want to know why Keystone is permitted to continue selling a house in their development, when they themselves can't sell their homes. The residents wanted a time line. Solicitor Novak answered he could not give them one as the solution involves many agencies.

Supervisor Blum arrived.

Approve Agenda- Vice Chairwoman Ladley added under Supervisors #12- Projector for Meeting Room and #13 Oxford Library. Also delete #7 Third Party Building Inspector

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

Aye: 4

Nay: 1 (Turns)

Executive Sessions- Chairman Coldiron stated the following:

* 4/10/2012 BOS & Twp. Auditors Re: 2011 Audit

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

Treasurer's Report- Suzie Hamlin reported East Nottingham's cash assets amounts to \$3,403,269.59. Income received from March totals \$64,831.20 realized from taxes, escrow, court fines, permits, inspection fees, fire hydrant reimbursement and miscellaneous fees. General Fund balance as of March 31, 2012 is \$311,052.35. Suzie asked to add 2 bills to the list one for Keystate Publishing for \$1,091.05 and one for Tractor Supply for \$170.97 bringing the new total to \$41,983.66. Bills will be approved under Supervisors.

PA State Police- Trooper D'Ambrosio spoke to the Board saying there have been 281 incidents in ENT in the last 90 days. ENT is the largest township and they estimate there are approximately 3 incidents a day on average. They have been present on Wickersham Road since the township complaint and have written 7 citations and many warnings.

* tape change 8:34 P.M.

Road Report- The Board read Bill Weavers report. Supervisor Turns asked why Bill Weaver was not present. Vice Chairwoman Ladley responded that Bill requested not to have to attend due to big trash weekend coming up.

Zoning Report- P.J. Scheese gave her report stating there were 3 Residential Building Permits, 1 Commercial Building Permit, 6 zoning permits (w/o bldg. permits, 2 certificates of occupancy 2 sign permits and 1 demolition permit for a total fee collected of \$1,951.13.

P.J. discussed with the Board the Amish School House and advised the final inspection was done and Mark Deimler signed off on the permit. Also, regarding 128 Farm View Road there is a balance due of \$343.00 for permit fees. P.J. asked the Board if she could send the bill to the homeowner, the Board agreed.

Building Inspector Reports- The Board reviewed Charlie Shock and Scott Moran's Reports.

Comprehensive Plan Committee Report- Chairman Coldiron stated they are near the end of the process. There is a final draft on the web site.

Oxford Area Recreation Authority Report- Supervisor Turns stated their meeting is this Thursday

Oxford Area Sewer Authority Report- Vice Chairwoman Ladley stated she will get the information from their April 26th meeting and get back to the Board.

Historic Commission Report- No Report

Letter of Credit Releases- None

Subdivisions-

- * Herr Foods Inc. Industrial Subdivision
Waiver Request from SALDO
Section 22-508.3.A Storm water Management & Floodplain controls Design
Standards, specifically regarding runoff calculations for pre- and post-
development comparison.

Motion made by Supervisor Blum seconded by Supervisor Turns to grant the waiver request from SALDO Section 22-508.3

Aye: 5

Nay: 0

Supervisors-

- * **East Nottingham's Hometown Hero Walk-** Vice Chairwoman Ladley spoke stating the Hero Walk will be on Flag Day, June 14 with registration at 5:30 P.M. at the High School parking lot. The walk will be from 6:30 to 8:00 P.M. starting and ending at the High School parking lot. There will be t shirts for sale at \$20.00 and all money goes to the Wounded Warriors Project. The walk will not cost the township any money.

- * **4 way stop sign at Meri Leigh Way & Oxford Road-** Chairman Coldiron read the email from Basia Manniso. The Board advised that the Road Master, Bill Weaver has already taken care of this complaint by trimming back bushes to make the intersection in question safer to see when coming out onto Oxford Road.

- * **Motion to adopt Minimum Road Bank Borders Ordinance-** Motion made by Supervisor Blum seconded by Supervisor Kachnycz to adopt Ordinance #27-2012 Minimum Road Bank Borders.

Aye: 5

Nay: 0

- * **Motion to adopt On Lot Sewage Enforcement Ordinance-** Motion made by Supervisor Blum seconded by Supervisor Kachnycz to adopt Ordinance #28-2012 On Lot Sewage Enforcement.

Aye: 5

Nay: 0

- * **Wiltshire Phase 3,4, and 5 bond release-** Motion made by Supervisor Turns seconded by Supervisor Blum to approve releasing bond #019-032-788 in the amount of \$53,687.36.

Aye: 5

Nay: 0

- * **Erosion & Sediments Permits-** Table at this time

- * **Brandywine Conservancy-** Motion made by Supervisor Blum seconded by Supervisor Turns to approve accepting Brandywine Conservancy's proposal.

Aye: 5

Nay: 0

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* **Prevailing Wage Resolution-** Motion made by Supervisor Blum seconded by Vice Chairwoman Ladley to adopt Resolution #15-2012, Prevailing Wage Resolution.

Aye: 5

Nay: 0

* **Bills For Approval-** Motion made by Supervisor Turns seconded by Supervisor Blum to approve the bills being paid as amended by the Treasurer in the amount of \$41,983.66.

Aye: 5

Nay: 0

* **Projector for the Meeting Room-** Motion made by Vice Chairwoman Ladley seconded by Supervisor Kachnycz to approve the purchase of a Viewsonic Projector for the Meeting Room in the amount of \$452.94 which includes shipping.

Aye: 5

Nay: 0

* **Oxford Library-** Motion made by Supervisor Turns seconded by Chairman Coldiron to approve giving the Oxford Library an additional \$2,500.00 for 2012 towards their expansion project.

Aye: 5

Nay: 0

Minutes For Approval-

1)- **Regular Meeting, March 13, 2012-** Motion made by Supervisor Blum seconded by Vice Chairwoman Ladley to approve the Minutes as presented by the Secretary.

Aye: 5

Nay: 0

2)- **Special Meeting, March 20, 2012-** Motion made by Supervisor Turns seconded by Supervisor Blum to approve the Minutes as presented by the Secretary.

Aye: 5

Nay: 0

Correspondence-

* PSATS News Bulletin March 2012

* OASA Reports, Agenda, Minutes, Financial Statements etc.

* letter dated April 2, 2012 from CWA Re: ways to enhance service

* email from Basia Manniso dated 3/24/2012 Re: 4 way stop Meri Leigh Way & Oxford Rd.

* State Police Reports from 3/1/2012 to 3/31/2012

* email dated 3/29 from Chip Lewis Re: Chester Cty. Tax Collection Committee

* Union Fire Company Report for March 2012

* OARA Meeting Minutes March 8 & email dated 3/19 Re: Report

* letter dated 3/16 from Union Fire Co. Re: informational meeting 4/18/2012

- * Conrad O'Brien , Notice of Appeal dated 3/27/2012 Re: Wyndham Creek Subdivision
- * letter dated 3/19 from Lower Oxford Twp. Re: appointment of Mr. Ronald Kepler
- * letter not dated, ENT stamped 3/16 from W & J Hostetter Enterprises Re: Hopewell Ridge
- * Fulton Bank invitation to Grand Opening April 14, 2012

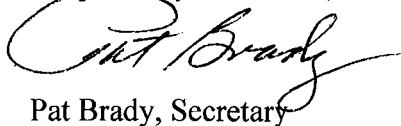
Recognition of Visitors-

Adjournment- Motion made by Supervisor Blum seconded by Supervisor Turns to adjourn the meeting at 10:20 P.M..

Aye: 5


Nay: 0

Respectfully Submitted,

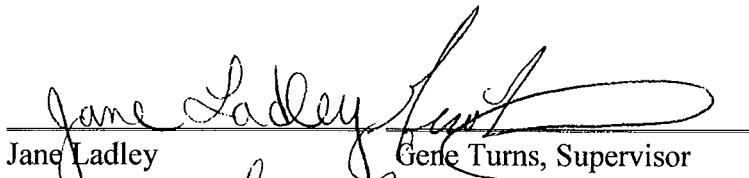


Pat Brady, Secretary

ATTEST:  5/8/2012

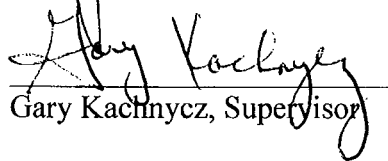


John P. Coldiron
Chairman

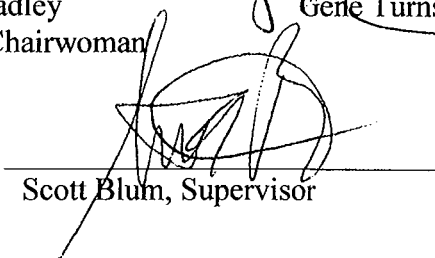


Jane Ladley
Vice Chairwoman

Gene Turns, Supervisor



Gary Kachmycz, Supervisor



Scott Blum, Supervisor

FUND BALANCES AS OF 3/31/2012

GENERAL FUND:		
ACCOUNT # 98267	311,052.35	
ACCOUNT #215872096	1,045,284.84	
TOTAL GEN FUND:		1,356,337.19
OPEN SPACE FUND:		
ACCOUNT #215921763	1,506,601.18	1,506,601.18
STATE FUND		
ACCOUNT #650269	240,331.22	
TOTAL STATE FUND:		240,331.22
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.:		3,403,269.59

INCOME SUMMARY FOR MARCH 2012

TOTAL TAXES AND CERTIFICATIONS:	61,571.89
TOTAL FINES:	56.30
SUBDIVISION & LAND APP FEE	100.00
PERMITS, REVIEW FEES, INSPECTION FEES:	1,905.13
INTEREST EARNED GENERAL FUND	25.69
ENGINEERING INSPECTION FEES	520.00
FIRE HYDRANT REIMBURSEMENT	435.60
REFUND PRIOR YEAR EXPENDITURES	172.84
MISCELLANEOUS REVENUE	43.75
TOTAL INCOME:	64,831.20

GENERAL FUND BALANCE 2/29/2012

313,400.82

BILLS PRESENTED FOR PAYMENT 3/13/2012
WEEKLY PAYROLL FOR MARCH

27,859.72
23,995.72

Date	Number	Payee	Payment
3/1/2012	ACH	Keystone Health Plan East	4,043.82
3/1/2012		11976 Joyce Krauss	150.00
3/1/2012		11977 Lincoln National Life Insurance Company	217.50
3/1/2012		11978 Nextel	182.67
3/1/2012		11979 PECO	759.80
3/1/2012		11980 Verizon	713.18
3/5/2012	ACH	PA Dept. of Revenue	373.03
3/5/2012	ACH	941 Federal Tx Dep	1,647.59
3/6/2012	ACH	PSATS	10.00
3/9/2012		11988 AFLAC	133.22
3/12/2012		11989 U.S. Postal Service	44.00
3/12/2012		11990 cash	84.46
3/12/2012		11991 Deer Park	79.77
3/13/2012	ACH	941 Federal Tx Dep	1,559.61
3/15/2012		12043 Joyce Krauss	150.00
3/19/2012	ACH	941 Federal Tx Dep	2,326.03
3/19/2012	ACH	PA Dept. of Revenue	686.36
3/22/2012		12051 Ross D Eckmans Farm Tire Service	297.00
3/26/2012	ACH	941 Federal Tx Dep	1,666.19
3/27/2012	debit	National Penn Bank	50.00
3/29/2012		12059 Joyce Krauss	150.00
			<hr/>
			15,324.23

15,324.23

AMOUNT EXPENDED

67,179.67

FUNDS DEPOSITED DURING MARCH 2012

64,831.20

GENERAL FUND BALANCE 3/31/2012

311,052.35

**East Nottingham Township
Bills for Approval
April 10, 2012**

Date	Number	Payee	Memo	Payment
4/10/2012	12073	Alger Oil, Inc	fuel	365.25
4/10/2012	12074	Aramark	uniforms	1,175.80
4/10/2012	12075	Cameron's Hardware & Supply, Inc.	supplies	154.88
4/10/2012	12076	Carrot-Top Industries Inc.	flags	328.02
4/10/2012	12077	International Salt Co, LLC	salt	6,072.14
4/10/2012	12078	Oxford Auto Parts	supplies	13.08
4/10/2012	12079	Pennsylvania One Call System, Inc.	communications	48.84
4/10/2012	12080	US Municipal Supply, Inc.	signs	2,474.62
4/10/2012	12081	Advantage Financial Services	Docstar	337.74
4/10/2012	12082	Allied Administrators for Delta Dental	dental insurance	115.14
4/10/2012	12083	Allied Waste Services #319	trash removal	72.88
4/10/2012	12084	Armstrong One Wire	internet	39.95
4/10/2012	12085	Barbacane Thornton & Company	2011 Audit & Financial Report	7,100.00
4/10/2012	12086	Central Penn Gas	gas	319.82
4/10/2012	12087	Daily Local News	subscription renewal	231.40
4/10/2012	12088	Daily Local News	advertising	1,058.26
4/10/2012	12089	DCED	1st quarter state fee for building inspectors	24.00
4/10/2012	12090	H.A. Berkheimer	EIT commission	40.86
4/10/2012	12091	Hubley's Offset Printing	envelopes	65.00
4/10/2012	12092	Office Basics, Inc.	supplies	138.18
4/10/2012	12093	PitneyBowes	postage	107.99
4/10/2012	12094	Solanco Engineering Associates	BCO	600.00
4/10/2012	12095	Solanco Engineering Associates	engineering fees	1,440.00
4/10/2012	12096	Toshiba Business Solution STE 180	color copies	86.61
4/10/2012	12097	United Inspection Agency, Inc.	building inspector	100.00
4/10/2012	12098	Hamlin, Suzanne	tac clerk/tax certifications	1,228.48
4/10/2012	12099	Moran, J. Scott	building inspector	986.70
4/10/2012	12100	Shock, Charles C	building inspector	112.75
4/10/2012	12101	PJ Scheese	mileage	30.25
4/10/2012	12102	William C. Weaver	backhoe rental	720.00
4/10/2012	12103	Winifred Moran Sebastian	solicitor fees	3,030.00
4/10/2012	12104	Toshiba Financial Services	maintenance contract	203.00
4/10/2012	12105	Conrad O'Brien	solicitor fees	11,900.00
				40,721.64
		<i>ADD KEYSTATE PUBLISHERS</i>	<i>BOOKS</i>	<i>1091.05</i>
		<i>ADD TRACTOR SUPPLY</i>		<i>170.97</i>
		Open Space Fund:		<i>41,983.66</i>
4/10/2012	255	H.A. Berkheimer	commission	40.87
		State Fund:		
4/10/2012	169	Long's Asphalt, Inc.	roadwork & paving	115,427.50
		Escrow Fund:		
4/10/2012	352	Solanco Engineering Associates	engineering fees	240.00

BREAKDOWN

**East Nottingham Township
Bills for Approval
April 10, 2012**

Supplemental Checks:

3/1/2012	ACH	Keystone Health Plan East	health insurance	4,043.82
3/1/2012	11976	Joyce Krauss	cleaning	150.00
3/1/2012	11977	Lincoln National Life Insurance Company	life insurance	217.50
3/1/2012	11978	Nextel	cell phones	182.67
3/1/2012	11979	PECO	electric	759.80
3/1/2012	11980	Verizon	phones	713.18
3/5/2012	ACH	PA Dept. of Revenue	state tax deposit	373.03
3/5/2012	ACH	941 Federal Tx Dep	federal tax deposit	1,647.59
3/6/2012	ACH	PSATS	conference deposit	10.00
3/9/2012	11988	AFLAC	employee paid health insurance	133.22
3/12/2012	11989	U.S. Postal Service	postage	44.00
3/12/2012	11990	cash	petty cash	84.46
3/12/2012	11991	Deer Park	water	79.77
3/13/2012	ACH	941 Federal Tx Dep	federal tax deposit	1,559.61
3/15/2012	12043	Joyce Krauss	cleaning	150.00
3/19/2012	ACH	941 Federal Tx Dep	federal tax deposit	2,326.03
3/19/2012	ACH	PA Dept. of Revenue	state tax deposit	686.36
3/22/2012	12051	Ross D Eckmans Farm Tire Service	mounting tires	297.00
3/26/2012	ACH	941 Federal Tx Dep	federal tax deposit	1,666.19
3/27/2012	debit	National Penn Bank	returned check for NSF	50.00
3/29/2012	12059	Joyce Krauss	cleaning	150.00
				15,324.23

Supplemental Checks-Open Space

3/26/2012	ACH	Wells Fargo	interest	14,401.51
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EAST NOTTINGHAM TOWNSHIP

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

MARCH 2012 ROAD REPORT

Week of March 1 thru March 9

- * trim and chip trees all day on various roads
- * service chipper & set blades
- * Bill went to Adam's Tire to order 2 new rear tires for JD 6420 mowing tractor
- * work in shop
- * ride roads & pick up trash
- * check mortar joints in catch basins
- * paper work & phone calls
- * take F350 pickup to Garnett Ford to have crank shaft seal & new radiator installed
- * move large file cabinets in school house for Historical Committee
- * started re-cementing catch basins
- * work with NLS Systems to put alarm system in rear garage
- * take loader bucket of cold patch & fill several pot holes on dead end of Lit'l Elk Creek Road
- * Bill call DEP & Soil Conservation about creek channel cleaning on Union Square
- * resident called, picked up 12 tires on Fulton Road
- * cement more catch basins
- * picked up F350 pickup at Garnett Valley Ford
- * met Mark Deimler on Union Square about creek channel cleaning
- * fill several pot holes
- * Bill finished time book
- * move 2 signs & posts and install 4 new one's on Wickersham Road
- * pick up trash and tires along various roads

Week of March 12 thru March 16

- * trim nuisance tree limbs & chip all day
- * line up Penn Container for dumpster day
- * cement 4 more catch basins & clean out several drainage swales by hand
- * check out complaint on Shadyside (sewage spraying, broken pipe)
- * change 6 faded stop signs with graffiti
- * ride around & talk to several Amish about plowing to close to road & inform them about possible ordinance

- * received 3 loads of salt & push up in box
- * received order of posts & anchors (50 each) from Municipal Supply & put in storage & start to check out fuel leak on Athey belt loader
- * work with Ross Eckman Tire Service to remove & replace 4 new rear tires on both mowing tractors
- * receive 2 more loads of salt & push up in box to complete minimum salt order
- * swept side & rear parking lot with tractor and broom

Week of March 19 thru March 23

- * change engine oil & filter & fuel filters, grease & check fluids & mower on 6420 John Deere mowing tractor
- * change oil in both tampers & check out
- * sweep & clean shop & work benches
- * replace street sign on Morningmist & King James Circle
- * hand wash pick up & F550 truck
- * replace both US and state flags at Township Building (order 3 of each from Carrotop)
- * change oil & filter & fuel filter & grease & check out mower on 2355 mowing tractor
- * mow beside & behind shop with mower tractor
- * clean graffiti off some signs
- * ride roads & start marking for milling & spot patching
- * replace 3 faded signs
- * receive some street signs & organize
- * fill 2 very large sink holes in yard on storm sewer line at 549 Lit'l Elk Creek
- * ride roads & continue to mark for spot paving & patching

Week of March 26 thru March 30

- * chip very large pile of brush & Christmas trees behind shop
- * take salt spreader off 1992 truck & put side conveyor on
- * sweep & clean up back storage garage
- * take salt spreaders off 3 other dump trucks
- * get ready to mill roads
- * ride rest of project roads & mark for milling
- * dig out Oaks Road with backhoe for widening for paving (about 1000') all day
- * pick up couch on Waterway Road
- * work with Long's paving & start milling Oaks Road all day with 3 trucks
- * finish digging out Oaks Road with hoe and Long's Paving
- * finish patching Oaks Road
- * move over & mill & spot patch Twin House at Shadyside to Oaks all day

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*

April 10, 2012

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

# of Residential Building Permits Issued	3
# of Commercial Building Permits Issued	1
# of Zoning Permits (w/o Bldg Permits)	6
Construction Value	\$168,795.00
# of Sign Permits Issued	2
# of Home Occupation Permits Issued	0
# of Demolition Permits	1
# of Certificates of Occupancy	2
# of Change in Use & Occupancy Permits	0
# of Highway Occupancy Permits	0
# of Temporary Trailer Permits	0
# of Erosion & Sedimentation Permits	0
Total Fee Income collected for ENT	\$1,951.13

Respectfully submitted,

PJ Scheese
PJ Scheese
Zoning Officer

TASKS	TOTAL
INSPECTIONS	0
PLAN REVIEW	2.5
TOTAL HOURS	2.5
COST/HOUR	\$50.00
TOTAL COST	\$125.00

Charles Shock

REPORT FOR

EAST NOTTINGHAM TOWNSHIP
Month to ending March 2012

DATE	TASK	PERMIT #	ADDRESS	APP/OWNER	DESCRIPTION
3/21/12	PLAN REVIEW	B2987-2012	230 White Oak DR	Edward Seergae	Roof over existing deck
3/23/12	PLAN REVIEW	B2989-20012	107 Bryans Way	Philip Rubbo	Above ground pool

2012-W12

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Scott Moran

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

Plan Review hours	4.0 @ \$50.00 =	\$200.00
Inspection hours	18.0 @ \$50.00 =	\$900.00
Total hours	22.0 @ \$50.00 =	\$1,100.00

Total Amount: \$1,100.00

PLAN REVIEW

3/15/12 E2982-2012, 2215 Baltimore Pike, Denron Sign	1.5
3/26/12 B2990-2012, 741 Woods Road, Alonzo Manchay, addition and deck	2.5

INSPECTIONS

3/2/12 B2967-2011, 202 Crawl Toot Road, Israel Stoltzfus, final energy, approved	1.0
B2967-2011, 202 Crawl Toot Road, Israel Stoltzfus, final building, failed	1.0
3/6/12 B2967-2011, 202 Crawl Toot Road, Israel Stoltzfus, final building, re-inspection, approved	N/C
3/9/12 B2968-2011, 225 Brick Street, Jeffrey Rhodes, rough plumbing, approved	1.0
B2968-2011, 225 Brick Street, Jeffrey Rhodes, rough electric, approved	1.0
3/12/12 D2022-2012, 711 5 th Street, Walt Leis, electrical disconnect, approved	1.0
3/9/12 B2968-2011, 225 Brick Street, Jeffrey Rhodes, rough energy, approved	1.0
3/19/12 B2841-2010, Media Road, Andy King, final building, approved	1.0
3/20/12 B2977-2012, 221 Oxford Road, Lancaster Home Builders, rough plumbing, approved	1.0
B2976-2012, 225 Oxford Road, Lancaster Home Builders, rough plumbing, approved	1.0
B2976-2012, 225 Oxford Road, Lancaster Home Builders, rough electrical, approved	1.0
B2976-2012, 225 Oxford Road, Lancaster Home Builders, rough mechanical, approved	1.0
B2976-2012, 225 Oxford Road, Lancaster Home Builders, framing, approved	1.0
3/22/12 B2972-2011, 128 Farm View Drive, Thomas Martin, final building, approved	1.0
3/23/12 B2977-2012, 221 Oxford Road, Lancaster Home Builders, rough mechanical, approved	1.0
B2977-2012, 221 Oxford Road, Lancaster Home Builders, rough electrical, approved	1.0
B2977-2012, 221 Oxford Road, Lancaster Home Builders, framing, approved	1.0
B2976-2012, 225 Oxford Road, Lancaster Home Builders, energy, approved	1.0
3/27/12 B2977-2012, 221 Oxford Road, Lancaster Home Builders, rough energy, approved	1.0