

**COPY**

**MINUTES  
EAST NOTTINGHAM TOWNSHIP  
BOARD OF SUPERVISORS  
REGULAR MEETING  
OCTOBER 11, 2005**

The Regular Meeting of the East Nottingham Township Board of Supervisors was held in the Township Building on October 11, 2005. Those present were: Chairman Thomas J. Olivieri, Vice-Chairman Samuel A. Goodley Jr., Supervisor Charles D. Shelton, Township Manager Eugene P. Boneker, Treasurer Suzanne Hamlin, Zoning Officer P.J. Scheese, Secretary Pat Brady and numerous guests.

The meeting was called to order at 7:05 by Vice-Chairman Goodley.

**The Pledge of Allegiance** was led by Vice-Chairman Goodley.

**Approve Agenda-** Motion made by Supervisor Shelton seconded by Vice-Chairman Goodley to approve the agenda as presented by the Secretary.

Aye: Shelton, Goodley, Olivieri                      Nay: -0-

**Public Comment on Agenda-** None

**Minutes for Approval-** Motion made by Vice-Chairman Goodley seconded by Supervisor Shelton, it was unanimously approved to adopt the Minutes of the September 12, 2005 Regular Meeting as presented by the Secretary.

Aye: Goodley, Shelton, Olivieri                      Nay: -0-

Motion made by Chairman Olivieri seconded by Supervisor Shelton, to adopt the Minutes of the School Board Meeting on September 19, 2005 as presented by the Secretary. Vice-Chairman Goodley abstained from voting, as he was not present for the entire meeting.

Aye: Olivieri, Shelton

Motion made by Vice-Chairman Goodley seconded by Chairman Olivieri, it was unanimously approved to adopt the Minutes of the October 3, 2005 Special Meeting as presented by the Secretary.

Aye: Goodley, Olivieri, Shelton                      Nay: -0-

**Treasurer's Report-** - Suzanne Hamlin read the report stating that East Nottingham Township's cash assets amount to \$2,524,784.09. Bills totaling \$138,748.50 were presented for payment from the General Fund. Income received for September 2005 total \$173,431.55 realized from taxes, escrow, court fines, permits, inspection fees, fire hydrant reimbursement and miscellaneous fees.





Aye: Shelton, Olivieri

Nay: Goodley

**Supervisors-**

**(A)- Mt. Pleasant Fire Hydrant-** Motion made by Supervisor Shelton seconded by Vice-Chairman Goodley to have the Township pay \$435.60 per year for the Fire Hydrants

Aye: Shelton, Goodley, Olivieri

Nay: -0-

**(B)- Open Space Committee-**

**(1)- Request for postage & printing-** Motion made by Vice- Chairman Goodley seconded by Chairman Olivieri to approve an amount not to exceed \$2,000. from the General Fund.

Aye: Goodley, Olivieri

Nay: Shelton

**(2)- Tipton Property-** Motion made by Chairman Olivieri seconded by Supervisor Shelton to hold the Hearing after the awarding of the bids on 10/26/05.

Aye: Olivieri, Shelton, Goodley

Nay: -0-

Motion made by Vice-Chairman Goodley seconded by Chairman Olivieri to authorize the advertising of the Open Space Committee Public Meeting on Tuesday, October 25, 2005 at 7:00 P.M. .

Aye: Goodley, Olivieri, Shelton

Nay: -0-

**(C)- Resolution for Ag Security Area-** Motion made by Vice-Chairman Goodley seconded by Supervisor Shelton to add Resolution #14-2005 for parcel #69-7-108.4 Frank L. & Wilma B. Tipton.

Aye: Goodley, Shelton, Olivieri

Nay: -0-

**(D)- Township Fence-** Motion made by Chairman Olivieri seconded by Supervisor Shelton to get estimates for vinyl fencing

Aye: Oliveri, Shelton, Goodley

Nay: -0-

**(E)- Code Enforcement Officer-** Motion made by Chairman Olivieri seconded by Supervisor Shelton to create the position of Code Enforcement Officer and appoint P.J. Scheese as Code Enforcement Officer.

Aye: Olivieri, Shelton, Goodley

Nay: -0-

**(F)- Appoint Building Inspector-** Motion made by Supervisor Shelton seconded by Vice-Chairman Goodley to appoint Thomas Lowery as Building Inspector until the end of the year on an as need basis.

Aye: Shelton, Goodley, Olivieri

Nay: -0-

**(G)- Peco Wires-** Motion made by Supervisor Shelton seconded by Vice-Chairman Goodley to pay Penn Dot to move the poles and continue to pursue receiving payment from the School District.

Aye: Shelton, Goodley, Olivieri

Nay: -0-

**(H)- Oxford Area High School Issues-** Motion made by Supervisor Shelton seconded by Chairman Olivieri to have Ron Ragan check into the fact that the School District has not complied with all requirements and send letters to all School Boards members

Aye: Shelton, Olivieri, Goodley

Nay: -0-

**(I)- Creeger's Application-** Motion made by Vice-Chairman Goodley seconded by Supervisor Shelton to approve completing the Creeger Hardware Application.

Aye: Goodley, Shelton, Olivieri

Nay: -0-

**(J)- Bills For Approval-** Motion made by Chairman Olivieri seconded by Supervisor Shelton to approve the Bills as presented by the Treasurer.

Aye: Olivieri, Shelton, Goodley

Nay: -0-

**Correspondence-**

\*Letter from Chester County EMS Unit

\*Letter from New London Township Re: Rt. 896 & Oxford Road Intersection

\*Letter from Rouse Chamberlain

**Recognition of Visitors-**

\*Rick Orner-had questions and concerns which he addressed to the Board.

\*Jean Lawrie-Parker questioned if anything else needed to be done on her development

\*Sonja Manata-addressed the Board with her concerns

**Adjournment-** Motion made by Chairman Olivieri seconded by Vice-Chairman Goodley to adjourn the meeting at 9:25 P.M.

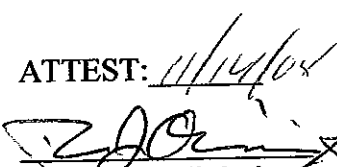
Aye:Olivieri, Goodley, Shelton

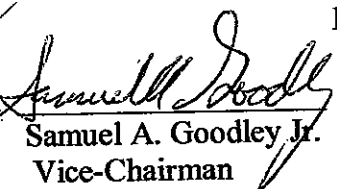
Nay: -0-.

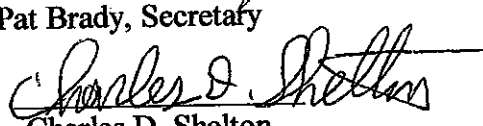
Respectfully Submitted

Pat Brady, Secretary

ATTEST: 11/14/05

  
Thomas J. Olivieri  
Chairman

  
Samuel A. Goodley Jr.  
Vice-Chairman

  
Charles D. Shelton  
Supervisor

**East Nottingham Township  
Bills for Approval  
October 11, 2005**

<b>General Fund:</b>				
Date	Number	Payee	Description	Payment
10/11/2005	4887	DM Stoltzfus & Son, Inc.	Stone	5,102.08
10/11/2005	4888	Cameron's Inc.	Supplies	804.33
10/11/2005	4889	Oxford Auto Parts	Hi Temp Gr, Antifreeze	414.64
10/11/2005	4890	Farm Plan	FR/RR Wnd, Washers,Nuts	291.35
10/11/2005	4891	Lawson Products, Inc.	Jobber/Fract Regency Drill	307.46
10/11/2005	4892	Jack's Plumbing and Heating	Well Casing	355.23
10/11/2005	4893	Leffler Energy	Diesel	1,993.42
10/11/2005	4894	ARAMARK	Uniforms	403.53
10/11/2005	4895	DCEd	Payment of State Fee April-Sept	244.00
10/11/2005	4896	Vollmer Associates LLP	Professional Services	11,616.43
10/11/2005	4897	Traffic Planning and Design, Inc.	Professional Services	8,524.97
10/11/2005	4898	Brutscher, Foley, Milliner & Land, LLP	Professional Services	62.50
10/11/2005	4899	Nikolaus & Hohenadel, LLP	Refund App Fee from Zoning HB	937.50
10/11/2005	4900	Wyatt Computer Services	Computer Services	469.00
10/11/2005	4901	Toshiba America Info Sys Inc.	Copier Rental	200.00
10/11/2005	4902	TBS-PA/Connected Office Products, Inc.	Maintenance Contract	17.07
10/11/2005	4903	Office Depot	Supplies	130.42
10/11/2005	4904	Purchase Power	Postage	105.00
10/11/2005	4905	PitneyBoves	Postage Machine	85.69
10/11/2005	4906	ATD-American Co.	Floor Rack	175.90
10/11/2005	4907	Crystal Springs	Water	78.90
10/11/2005	4908	Armstrong	Internet	39.95
10/11/2005	4909	Intuit	Checks/Deposit Slips	283.84
10/11/2005	4910	MMPMET	Health/Life Insurance	793.80
10/11/2005	4911	Berkheimer Associates	EIT Commission	840.18
10/11/2005	4912	Daily Local News	Advertising	691.10
10/11/2005	4913	Union Fire Co. #1	Fire/Rescue Service	62,342.48
10/11/2005	4914	Union Fire Co. Relief Association	Amount Received from State	46,580.20
10/11/2005	4915	John D. Coldiron	Building Inspection/Plan Reviews	3,055.00
10/11/2005	4916	Ragan Engineering	Act 537	900.00
10/11/2005	4917	Ragan Engineering	Engineering Fees	3,182.64
10/11/2005	4918	Hamlin, James	Tax Collector	666.38
10/11/2005	4919	Winifred Moran Sebastian	Solicitor Fees	6,850.00
10/11/2005	4920	Hamlin, Suzanne	Treasurer	1,338.73
10/11/2005	4921	Eugene Boneker	Mileage Reimbursement	61.97
10/11/2005	4922	William C. Weaver	Backhoe Rental	2,700.00
			<b>Total General Fund:</b>	<u>162,645.69</u>
<b>Open Space Fund</b>				
10/11/2005	101	Intuit	Checks	70.96
10/11/2005	102	East Nottingham Township-Gen Fund	Reimburse Commission Paid to Berkheimer	3,183.40
10/11/2005	103	Berkheimer Associates	Commission-Sept	578.74
			<b>Total Open Space Fund:</b>	<u>3,833.10</u>
<b>Supplemental Checks:</b>				
9/1/2005	4775	PBO	941 Deposit	2703.42
9/1/2005	4776	Nextel	Cell Phones	382.23
9/1/2005	4777	Verizon	Phone	411.97
9/1/2005	4778	Peco	Electric	585.10
9/6/2005	4779	PA Dept of Revenue	State Tax	309.10
9/6/2005	4780	AFLAC	Employee Paid Insurance	350.30
9/8/2005	4788	PBO	941 Deposit	1,267.50
9/9/2005	4789	Chester County Recorder of Deeds	Recording	70.50
9/9/2005	4790	Chester County Recorder of Deeds	Recording	85.50
9/13/2005	4839	Verizon	Work Order #7A02637	65,608.00
9/15/2005	4848	Joyce Krauss	Cleaning	150.00
9/15/2005	4849	Allied Waste Services #319	Trash Removal	60.03
9/20/2005	4850	Fed Ex	Shipping	56.66
9/20/2005	4851	PA Dept of Revenue	State Tax	621.73
9/22/2005	4860	PBO	941 Deposit	3,459.12
9/29/2005	4861	Joyce Krauss	Cleaning	150.00
9/29/2005	4871	PBO	941 Deposit	1,503.28
				<u>77,774.44</u>