

AGENDA
EAST NOTTINGHAM TOWNSHIP
BOARD OF SUPERVISORS
REGULAR MEETING
AUGUST 10, 2009

- I. Call Meeting to Order
- II. Pledge of Allegiance
- III. Approve Agenda
- IV. Public Comment on Agenda
- V. Executive Session-
 - 1. 7/14/09 BOS, Pat Brady, Winifred Sebastian Esq., Wiltshire HOA Representatives
Re: sidewalks
 - 2. 8/5/09 BOS & P.J. Re: billboard issue and Herr's property
- VI. Minutes for Review - copies on table for review
 - 1. Regular Meeting, July 13, 2009
 - 2. Special Meeting, July 20, 2009
- VII. Oxford Area Sewer Authority Report-
- VIII. Treasurer's Report-
- IX. Road Report-
- X. Zoning Report-
- XI. Building Inspector Report-
- XII. Comprehensive Plan Committee Report-
- XIII. Oxford Area Recreation Authority Report-
- XIV. Open Space Committee Report-
- XV. Historic Commission Report-
- XVI. Newsletter Committee Report-
- XVII. Letter of Credit Releases-
 - 1. Hopewell Ridge, Escrow Release #27 for \$16,000. for improvements completed as of the end of July 2009 and also \$57.50 for engineering efforts for July 2009
 - 2. Wiltshire, Escrow Release #55 for \$238.25

XVIII. Subdivisions --

- Tom Swift Estates-Request for an extension in time limit, for letter of credit obligation, to November 15, 2009
- Letters of Extension -- to be date specific for November 15, 2009
 - Wilson King Land Development & 2-lot subdivision
 - Elizabeth S. Miller Preliminary Subdivision Plan

XIX. Supervisors-

1. Proposal to add property to Ag Security Area-
John G. & Mary F. Stoltzfus, parcel #69-9-21.1, 699 Media Rd., Oxford, PA, 44.5 acres and parcel #69-9-22, 351 Mt. Olivet Rd., Oxford, PA. 30.5 acres
2. Print Maps
3. Appoint delegate and alternate for Act 32, County Wide Earned Income Tax
4. Vehicle Detention Loop, Re:email from Bill Hughes
5. Bills For Approval

XX. Minutes For Approval-

1. Regular Meeting, July 13, 2009
2. Special Meeting, July 20, 2009

XXI. Correspondence-

XXII. Recognition of Visitors-

XXIII. Adjournment-

**MINUTES
BOARD OF SUPERVISORS
EAST NOTTINGHAM TOWNSHIP
REGULAR MEETING
AUGUST 10, 2009**

A Regular Meeting of the Board of Supervisors of East Nottingham Township was held in the Township Building on August 10, 2009. Those present were, Chairman Leo M. Levandowski, Vice-Chairman Mike Miller, Supervisors Charles D. Shelton, Gene Turns, Percy Reynolds, Treasurer, Suzie Hamlin, Zoning Officer, PJ Scheese and various guests.

The Meeting was called to order at 7:00 pm.

The Pledge of Allegiance was led by Vice-Chairman Mike Miller.

A motion was made by Chairman Levandowski, seconded by Vice-Chair Miller, to make PJ Scheese Temporary Secretary. The motion carried.

Ayes: 5 Nays: 0

A motion was made by Supervisor Shelton, seconded by Vice-Chair Miller, to amend the previous motion to cover the entire time that the Township Secretary, Pat Brady is out of the office. The motion carried.

Ayes: 5 Nays: 0

A motion was made by Supervisor Shelton, seconded by Supervisor Reynolds, to approve the agenda.

Ayes: 5 Nays: 0

Chairman Levandowski announced the two executive sessions:

- 7/14/09 BOS, Pat Brady, Winifred Sebastian Esq., Wiltshire HOA Representatives Re: sidewalks
- 8/5/09 BOS & P.J. Re: billboard issue and Herr's property

Chairman Levandowski announce that copies drafts of the previous two BOS meetings, regular meeting on July 12, 2009, and special meeting on July 20, 2009, were available on the table to be reviewed by guests.

Committee Reports

Oxford Area Sewer Authority – Joe Scheese reported the following:

- At the last meeting OASA meeting the board approved a temporary easement to Oxford Borough to repair the sidewalk in front of the building.
- Identity Theft Prevention Program.
- Released available capacity:
 - 6 EDUs to Twin Ponds
 - 5 EDUs to the Borough
 - 6 EDUs OASA is holding on to
- Received \$5 million grant from HTOPA
- The Facilities Expansion Committee decided to apply for a loan from the US Department of Agriculture, in the amount of \$27 million. This will allow the following:
 - Osborn Lagoon
 - Improve existing treatment lagoon to full capacity
 - Build mechanical treatment plant

- They are leaving the current Act 537 plan in place with one more revision to reduce the scope in regard to detail. They plan on taking the numbers from the Regional Comprehensive Plan to come up with new Act 537 numbers, making it about one third its original size, in the hope it will go through DEP more quickly, in a way that will not jeopardize municipalities' reimbursements.

Treasurer's Report

See Exhibit A

Road Report

See Exhibit B

Zoning Report

See Exhibit C

Building Inspector Report

See Exhibit D

Comprehensive Plan Committee Report – Percy Reynolds reported the following:

- They have been working on a draft of the Energy Conservation Goals and Objectives
- There is no meeting in August
- In the September 23rd and October 28th meetings they will be working on Land Use & Housing, which is why the surveys being sent out are so important.
- At the December meeting they will discuss Economic Development

Open Space Committee Report – Dave Shelton and Suzie Hamilton reported the following:

- The Baseline Document Reports will be present at the next work session. Jeff Swinehart is coming.
- The Leibold property settles on Thursday, August 13th.

Historic Committee Report

See Exhibit E

Newsletter Committee Report

PJ Scheese told the BOS that she had been thinking about contacting the other committee members in an effort to resurrect the newsletter, to do two issues a year, spring/summer and fall/winter. The BOS gave various recommendations about how to get other people involved, i.e., putting something on the Armstrong channel, contacting the Oxford Area School website, as well as putting something on the Township website.

Letter of Credit Releases

- Hopewell Ridge, Escrow Release #27 for \$16,000 - for improvements completed as of the end of July 2009 and also \$57.50 for engineering efforts for July 2009.
Vice-Chair Miller made a motion, seconded by Supervisor Reynolds, to approve these escrow releases. The motion carried.
Ayes: 5 Nays: 0
- Wiltshire, Escrow Release #55 for \$238.25
Vice-Chair Miller made a motion, seconded by Supervisor Turns, to approve this escrow release. The motion carried.
Ayes: 5 Nays: 0

Subdivisions

- Tom Swift Estates-Request for an extension in time limit, for letter of credit obligation, to November 15, 2009
- Letters of Extension – to be date specific for November 15, 2009
 - ↳ Wilson King Land Development & 2-lot subdivision
 - ↳ Elizabeth S. Miller Preliminary Subdivision Plan**Supervisor Reynolds made a motion, seconded by Vice-Chair Miller, to approve all three letters of extension. The motion carried.**
Ayes: 5 Nays: 0

Supervisors

Proposal to add property to Ag Security Area-

John G. & Mary F. Stoltzfus, parcel #69-9-21.1, 699 Media Rd., Oxford, PA, 44.5 acres and parcel #69-9-22, 351 Mt. Olivet Rd., Oxford, PA. 30.5 acres

A motion was made by Supervisor Shelton, seconded by Vice-Chair Miller, to approve this inclusion to the Ag Security Program and let it run the course for the usual 180 days, however if the applicants wish the process be sped up they must request a public hearing, and pay all expenses incurred by said hearing. The motion carried.

Ayes: 5 Nays: 0

Print Maps

A motion was made by Supervisor Turns, seconded by Supervisor Reynolds, to go ahead with printing the maps. The motion carried.

Ayes: 5 Nays: 0

Appoint delegate and alternate for Act 32, County Wide Earned Income Tax

There was some discussion about this. This appointment will last until December 31, 2009. This will need to be looked at again in November, for the year 2010.

A motion was made by Supervisor Reynolds, seconded by Supervisor Shelton, to adopt Resolution 72-3009, setting up Charlie Lewis as the Primary Voting delegate, Joe Scheese, Jr. as the first alternate voting candidate, and Michael P. Miller as the Second alternate voting candidate. The motion carried.

Ayes: 4 Nays: 0 Abstain: 1 (Supervisor Miller)

Vehicle Detention Loop, Re: email from Bill Hugues

The light at Baltimore Pike and Waterway Road was not cycling properly one day last week. Bill Hugues wrote in an email to the Township Secretary:

"While correcting the cabinet and field wiring problems that were affecting the detection of vehicles in the right hand lanes both east and west bound on Waterway Road at Baltimore Pike, we observed that both of the loops for east bound Waterway had portions of their wires that have become exposed and are being worn away by traffic."

This is a problem that must be corrected. It will be put on next Monday night work session's agenda. A motion was made by Supervisor Reynolds, seconded by Vice-Chair Miller, to have Roadmaster, Bill Weaver, check the warranty period for the trip wires at Baltimore Pike and Waterway Road, through Township Engineer, Ron Ragan, to see if it has expired. And also to have Mr. Weaver get quotes from Bill Hugues, in case an emergency arises between now and next Monday night, in which case Mr. Hugues will be asked to repair it. The motion carried.

Ayes: 5 Nays: 0

Bills For Approval

A motion was made by Supervisor Reynolds, seconded by Supervisor Shelton, to pay the bills as presented, at \$52,030.81. The motion carried.

Ayes: 5 Nays: 0

Township Treasurer, Suzie Hamlin, told the BOS that \$2,578.64 must be returned to the Commonwealth of Pennsylvania to the State Excess Fund. A motion was made by Supervisor Shelton, seconded by Vice-Chair, Miller, to return this money. The motion carried.

Ayes: 5 Nays: 0

Minutes For Approval

Regular Meeting, July 13, 2009

A motion was made by Vice-Chair Miller, seconded by Supervisor Turns, to approve these minutes. The motion carried.

Ayes: 5 Nays: 0

Special Meeting, July 20, 2009

A motion was made by Supervisor Reynolds, seconded by Supervisor Turns, to approve these minutes. The motion carried.

Ayes: 3 Nays: 0 Abstain: 2 (Chairman Levandowski & Vice-Chair Miller)

Correspondence

- One thank you note for a donation that Supervisors Shelton and Turns made.

Recognition of Visitors


Nothing.

**A motion was made by Mike Miller, seconded by Percy Reynolds to adjourn the meeting.
The motion carried.**

Ayes: 5 Nays: 0

The meeting adjourned at 8:52 pm.

Respectfully submitted,



PJ Schese

9/14/09


Date



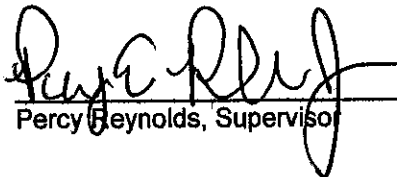
Leo Levandowski, Chairman



Mike Miller, Vice-Chairman



Gene Turns, Supervisor



Percy Reynolds, Supervisor

Dave Shelton, Supervisor

FUND BALANCES AS OF 7/31/2009

GENERAL FUND:

ACCOUNT # 98267	185,189.68	
ACCOUNT #215872096	1,186,720.43	
TOTAL GEN FUND:		1,371,910.11

OPEN SPACE FUND:

ACCOUNT #215921763	1,448,676.27	1,448,676.27
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OPEN SPACE FUND SPECIAL FUND:

ACCOUNT #216059658	726,514.18	726,514.18
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STATE FUND

ACCOUNT #650269	82,147.66	
TOTAL STATE FUND:		82,147.66

CERTIFICATES OF DEPOSIT:

#3000171186 - MAT.DATE: 1/18/2010(INTEREST RATE -3.22 APY)	100,000.00
#3000170638 - MAT.DATE:12/24/09 (INTEREST RATE - 4.05 APY)	100,000.00
#3000170697 - MAT.DATE: 10/10/09 (INTEREST RATE - 3.85 APY)	100,000.00

TOTAL CASH ASSETS OF E.N.T.:

3,929,248.22

INCOME SUMMARY FOR JULY 2009

TOTAL TAXES AND CERTIFICATIONS:	44,614.16
TOTAL FINES:	1,451.61
SUBDIVISION & LAND APP FEE	-
PERMITS, REVIEW FEES, INSPECTION FEES:	10,454.99
INTEREST EARNED GENERAL FUND	77.12
ENGINEERING INSPECTION FEES	1,329.00
FIRE HYDRANT REIMBURSEMENT FEE	4,791.60
CONDITIONAL USE APPLICATION FEE	150.00
REFUND PRIOR YEAR EXPENDITURES	181.43
MISCELLANEOUS	0.75
TOTAL INCOME:	63,050.66

GENERAL FUND BALANCE 6/30/2009

178,266.89

BILLS PRESENTED FOR PAYMENT 7/13/2009
WEEKLY PAYROLL FOR JULY

22,234.08
21,944.15

Date	Number	Payee	Payment
7/1/2009	9129	Nextel	232.39
7/1/2009	9130	PECO	494.92
7/1/2009	9131	Verizon	582.07
7/2/2009	ACH	PA Dept. of Revenue	317.76
7/2/2009	ACH	Comptroller of Maryland	439.76
7/3/2009	9132	AFLAC	463.68
7/3/2009	ACH	941 Federal Tx Dep	1,551.70
7/6/2009	9133	U.S. Postal Service	44.00
7/13/2009	ACH	Intuit	39.00
7/14/2009	ACH	941 Federal Tx Dep	1,486.60
7/16/2009	9186	Joyce Krauss	150.00
7/17/2009	9187	Deer Park	53.28
7/20/2009	ACH	PA Dept. of Revenue	402.22
7/20/2009	9188	PSATS	220.00
7/21/2009	ACH	941 Federal Tx Dep	2,149.80
7/23/2009	Debit	Dell Marketing LP	136.74
7/23/2009	9198	Joyce Krauss	180.94
7/27/2009	ACH	941 Federal Tx Dep	1,536.00
7/27/2009	ACH	HAB-EIT	1,132.75
7/27/2009	9199	PSATS-UC Group Trust	136.69
7/27/2009	9200	PA UC FUND	47.86
7/30/2009	9209	Joyce Krauss	171.48
			<u>11,949.64</u>

11,949.64

AMOUNT EXPENDED:

(56,127.87)

FUNDS DEPOSITED DURING JULY 2009

63,050.66

GENERAL FUND BALANCE 7/31/2009

185,189.68

EAST NOTTINGHAM TOWNSHIP

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

Leo M. Levandowski, Chairman
Michael P. Miller, Vice-Chairman
Charles D. Shelton, Supervisor
Percy Reynolds, Supervisor
Gene Turnus, Supervisor

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

ROAD REPORT
JULY, 2009

<u>DATE</u>	<u>WORK DESCRIPTION</u>
Wednesday, July 1 through Friday, July 3	<ul style="list-style-type: none"> • Pull string & mark center of Mt. Pleasant Rd. from Election to Media Rd to paint yellow line • Cut back corn at Mt. Pleasant & Little Elk Creek for sight view • Remove rust from guard post at salt box & repaint all yellow steel posts & garage doors • Weed eat guard rail on Old Creek • Patch pot holes with cold patch on Greenhouse, Frog Hollow & Red Bud Roads • Met with Long's Paving • Talk to Oxford Borough about tar & chip on Brick Street • Paint 4 stop bars on road • Sharpen several chains for pole saws & chain saw • Mow side bank at shop • Do phone calls & paper work for Barren Road bridge • Get prices for jack hammer & water pump • Clean graffiti off signs
Monday, July 6 through Friday, July 10	<ul style="list-style-type: none"> • Work with Long's Paving and big milling machine for 900 ft. on Tweed Road • Use 3 trucks & haul millings back to shop & push up in stock pile (all day) • Met with resident with Dave Shelton at Paper Mill Circle • Paved Tweed Rd. • Paint center line on Mt. Pleasant Rd. & Election Road • Work in shop • Took mower tractor & mowed back intersection at Mt. Pleasant & Waterway • Hand washed pick up & F550 • Ride roads & check signs & inlet boxes • Pick up trash, carpet & tires on various roads • Take wood shipper & cut limbs on various roads • Replace 2 missing signs • Received load of pipe & material. unloaded for Barren Rd. bridge project

<u>DATE</u>	<u>WORK DESCRIPTION</u>
Monday, July 13 through Friday, July 17	<ul style="list-style-type: none">• Install 2 new handicap signs on Frog Hollow Road• Put up signs on Brick Street advertising for tar and chipping of road• Sharpen several chains for saws• Work in shop• Bag up 200 bags of sand for Barren Road bridge job• Weed eat and mow everything at township building• Wash trucks• Work around Shop• Put cold patch in potholes• Put stone along roads in low spots• Weed eat around sign post and guard rails• Bill – met Dave Shelton, Ron Ragan and con-tech, Terri-Hill Concrete & crane Company about bridge project on Barren Road• Pressure 94 Truck & 624 loader• Install new brake chamber on 1994 truck• Cut off tree limbs on Little Elk Creek road at Paper Mill Circle• Finish brake job on 1994 truck• Pick up new water pump at Gap Power Equipment, in Gap, PA• Do paperwork and calls regarding complaints.• Ride roads and check for trash and sign damage
Monday, July 20 through Friday, July 24	<ul style="list-style-type: none">• Take down more trees and dig out stumps with backhoe and chipper• Finish day in shop• Take down more trees and dig out stumps on bank on Barren Road for bridge replacement• Finish day in shop• Work with Martin's Paving to tar and chip Brick Street and dead-end on Old Creek Road (Little Elk Creek Road to turn around at gate)• Take down more trees on Barren Road with backhoe and chip tops.• Muddy – clean off inlet boxes on various roads and check for erosion problems along roads• Had rained – clean & mop office bathroom and lunch room in shop• Go to Barren Road and cut down and dig out large stump (last tree to remove for bridge job)
Monday, July 27 through Friday, July 31	<ul style="list-style-type: none">• Hard rains over weekend – work in shop• Ride roads and check trees to trim, etc.• Start mowing road banks• Check complaint for site view at Wood & Pugh Roads• Saw Amish and had him cut down 2 rows of corn for 50 feet.• Do some equipment repairs• Pick up parts & supplies• Replace missing stop sign at Glendale & Old Creek Roads• Weed eat on guard rail on Oaks Road• Blow up low tires on road grader and loader and grease machines• Mow on road banks both tractors• Mow road banks all day both tractors• Trim nuisance tree limbs off on various roads• 2 men mow road banks all day• Bill met Ron Ragan at Barren Road to review bridge project• Get signs & barricades ready to take to Barren Road for closing

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

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Charles D. Shelton, Supervisor
Percy Reynolds, Supervisor
Gene Turns, Supervisor

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

August 10, 2009

TO: Board of Supervisors
FROM: PJ Scheese, Zoning Officer
RE: Zoning Report for July, 2009

# of Residential Building Permits Issued	14	
# of Commercial Building Permits Issued	0	
# of Zoning Permits (w/o Bldg Permits)	2	
Construction Value		\$903,234
# of Sign Permits Issued	1	
# of Home Occupation Permits Issued	0	
# of Demolition Permits	0	
# of Certificates of Occupancy	8	
# of Change in Use & Occupancy Permits	2	
# of Highway Occupancy Permits	8	
# of Temporary Trailer Permits	0	
# of Erosion & Sedimentation Permits	0	
Total Fee Income collected for ENT		\$9,082.83

Respectfully submitted,

PJ Scheese
PJ Scheese
Zoning Officer

Charles Shock

**REPORT FOR
EAST NOTTINGHAM TOWNSHIP
Month to ending July 31, 2009**

Plan Review hours	14.0
Building Inspection hours	14.0
BCO Administrative hours	8.75
Total hours	36.75 @ \$50.00 = \$1,837.50

Week ending July 4, 2009

7/1/09	<i>INSPECTION</i> B2642-2009, 121 Wilson Mill RD, Vanderhoef/Neff, deck footings approved.	0.50
Total hours WE 7/4/09		0.50 hours

Week ending July 11, 2009

6/10/09	<i>INSPECTION (last month not recorded)</i> B2626-2009, 2459 Baltimore PK, J. Nelson, deck footings and ledger board. B2617-2009, 604 Elk Ridge RD, Milley/Hill, addition framing approved. B2472-2008, 343 Freese RD, Blum/Clark Pools, final and issue Certificate of Occupancy. B2596-2009, 1134 Shadyside RD, Juliann Thompson, manufactured home final, approved for C of O	0.50 0.75 0.50 1.0
7/6/09	<i>INSPECTION</i> B2633-2009, 100 Roylene DR, David Eisler, front porch footings. B2596-2009, 1134 Shadyside RD, Juliann Thompson, manufactured home final inspection and approval. <i>BCO</i> U2017-2009, 146 W. Sherwood DR, Gail Bromley, review PA UCC ACT 34 regulating Family Day Centers for check list development of requirements for Certificate of Occupancy. Answer code questions by phone and office visit. B2596-2009, 1134 Shadyside RD, Juliann Thompson, approve issue of Certificate of Occupancy. B2645-2009, 124 Blackburn DR, Charles Harris, in ground swimming pool application record. <i>PLAN REVIEW</i> B2645-2009, 124 Blackburn DR, Charles Harris, in ground swimming pool.	0.50 1.0 1.0 0.25 0.25 0.25 2.0
7/7/09	<i>INSPECTIONS</i> U2018-2009, 146 W Sherwood Dr, Gail Bromley, inspection for Family Day Care Certificate of Occupancy. Includes review of documents required by PA Dept of Welfare. B2629-2009, 2463 Baltimore PK, Sharon Jones, final outdoor deck.	1.5 0.5
7/8/09	<i>INSPECTIONS</i> B2633-2009, 100 Roylene DR, David Eisler, wood front porch framing approved. B2628-2009, 1121 Lees Bridge RD, Richard Moore, re roofing site and material review approved.	0.50 0.50

7/8/09 (continued) *PLAN REVIEW*

B2646-2009, 125 Freese RD, Sylvan Pools/Divorek, in ground swimming pool.

2.0

Total hours WE 7/11/09

13.0 hours

Week ending July 18, 2009

7/14/09 *PLAN REVIEW*

B2648-2009, 101 W Sherwood DR, James Dolinger, above ground pool deck to issue permit.

1.0

B2647-2009, 276 Joseph RD, Sylvan Pools/Levan, in ground pool approved for permit issue.

1.0

B2649-2009, 156 Granit DR, Joseph McSorley, 16 x 20 deck.

1.0

B2650-2009, 219 Wichersham RD, Marshall Arrowood, JR, above ground pool and deck.

1.0

INSPECTION

B2648-2009, 101 W Sherwood DR, James Dolinger, above ground pool deck footings.

0.50

BCO

B2648-2009, 101 W Sherwood DR, James Dolinger, above ground pool deck issue permit.

0.25

B2647-2009, 276 Joseph RD, Sylvan Pools/Levan, in ground pool record and issue permit

0.25

7/16/09 *BCO*

Herr Foods site visit for change of occupancy request.

1.0

B2652-2009, 237 E Sherwood DR, Mellon Restoration/Derr, record application for permit.

0.50

B2651-2009, 230 White Oak DR, Cedar Knoll Bldrs., review and record documents for building permit.

0.25

U2019-2009, 208 Hillside CR, Danielle Tatam, review Third Party inspection and approve for issue

0.25

Certificate of Occupancy and Use for Residential Family Day Care

Call from resident requesting code requirements for building new residence.

0.25

PLAN REVIEW

B2652-2009, 237 E Sherwood DR, Mellon Restoration/Derr, fire damage repair permit.

0.50

B2651-2009, 230 White Oak DR, Cedar Knoll Bldrs., new dwelling.

2.50

Total hours WE 7/18/09

10.25 hours

Week ending July 25, 2009

7/20/09 *INSPECTIONS*

B2633-2009, 100 Roylene DR, David Eisler, final approved for front porch addition.

1.0

B2641-2009, 135 W Ruddy Duck CR, Vanderhoef/Starchesky, deck footings approved. Framing not approved.

0.50

B2642-2009, 121 Wilson Mill RD, Vanderhoes/Neff, deck final approved to issue C of O.

0.50

B2641-2009, 135 W Ruddy Duck CR, Vanderhoef/Starchesky, deck reinspection approved. Final approved.

0.50

BCO

B2642-2009, 121 Wilson Mill RD, Vanderhoes/Neff, approve for issue Certificate of Occupancy.

0.25

B2633-2009, 100 Roylene DR, David Eisler, final approve for issue of Certificate of Occupancy

0.25

B2641-2009, 135 W Ruddy Duck CR, Vanderhoef/Starchesky, approve for issue of Certificate of Occupancy

0.25

B2654-2009, 534 Wacousta CT, TGS Construction/McGregor, review, record and issue permit.

1.0

B2653-2009, 310 Redbud DR, Cedar Knoll Bldrs, new dwelling application review and document.

0.25

B2524-2008, 414 Ivy DR, Frank Galbath, above ground pool site visit for overdue inspections.

0.25

2596 Baltimore PK, Cameron's Hardware, Frank Lobb, review plans to install propane tank station.

Also small shed to house scale and regulators. Discuss water run off next door.

0.50

PLAN REVIEW

B2653-2009, 310 Redbud DR, Cedar Knoll Bldrs, new dwelling.

2.50

7/21/09	INSPECTIONS	
	B2649-2009, 156 Granite DR, Joseph McSorley, deck footings approved.	0.50
	B2616-2009, 152 Blackburn Rd, Brian Ford, framing of addition approved.	0.50
	B2497-2008, 134 Wedgewood DR, James Norman, JR, reroof completed and approve issue of C of O.	0.50
	B2467-2008, 147 Tweed RD, Chamberlain/Mudge, completion of porch addition.	0.50
	B2628-2009, 1121 Lees Bridge RD, Richard Moore, final re roof inspection and approve issue C of O.	0.25
	B2531-2008, 440 Barnsley RD, John Baron, utility structure approved for C of O.	0.50
	BCO	
	B2641-2009, 135 W Ruddy Duck CR, Joseph Starchesky, issue Certificate of Occupancy	0.25
	B2633-2009, 100 Roynenne DR, David Eisler, front porch alteration Certificate of Occupancy.	0.25
	B2642-2009, 121 Wilson Mill RD, Vanderhoef/Neff, deck Certificate of Occupancy.	0.25
7/23/09	INSPECTION	
	B2636-2009, 222 White Oak DR, Cedar Knoll, new dwelling footings approved.	0.50
	BCO	
	B2657-2009, Shadyside RD, Edward Brown, research PA UCC and record application for a residential 8 FT privacy fence.	0.50
	B2531-2008, 440 Barnsley RD, John Baron, utility structure issue C of O.	0.25
	B2497-2008, 134 Wedgewood DR, James Norman, JR, issue of C of O.	
	B2467-2008, 147 Tweed RD, Chamberlain/Mudge, issue C of O	
	B2628-2009, 1121 Lees Bridge RD, Richard Moore, issue C of O.	
	PLAN REVIEW	
	B2657-2009, 1061 Shadyside RD, Edward Brown, residential 8 FT privacy fence.	0.50

Total hours WE 7/25/09

13.0 hours

Week/Month ending July 31, 2009

VACATION WEEK

Total hours 7/31/09

0 hours



- Residential • Commercial • Building • Plumbing
- Mechanical • Energy • Accessibility
- Land Development • Home Inspections

East Nottingham Building Permits (July 1 - July 31, 2009)

BP#	Project Address	Applicant	Time Spent	Plan Review	Billed	Description of Work	Invoice Date	Invoice Amount
2651-09	230 White Oak (Lot 42)	Cedar Knoll	1.00		\$55.00	7/28 Footing	7/31/2009	\$55.00
2635-09	222 White Oak (Lot 44)	Cedar Knoll	1.00		\$55.00	7/28 Underground plumbing	7/31/2009	\$55.00
					\$55.00	7/29 Backfill	7/31/2009	\$55.00
2653-09	310 Redbud (Lot 59)	Cedar Knoll	1.00		\$55.00	7/30 Footing	7/31/2009	\$55.00
U2019-09	208 Hillside Circle	Danielle Tatum	1.50		\$80.00	7/16 Daycare insp.	7/31/2009	\$80.00
							Total	\$300.00

East Nottingham Township Historical Commission
Report for Aug. 10, 2009
Submitted by Ralph Denlinger – Chairman

The commission has completed the first phase of the Historic Resources Survey and received a proof copy in June from the County at the Annual Recognition Dinner of the Chester County Historic Preservation Network. Corrections were made and submitted back to the County. Within the next two months a wall map will be issued and a final copy of the Historic Atlas presented to East Nottingham Township. At this point the commission will enter phase two where we specifically research the sites. The Class 2 properties will receive priority. The Historical Commission has identified 466 sites within the township, of which about 170 are Class 2.

As we enter phase two, the amount of work needed increases. Additional help may be required to complete this phase due to increased time at West Chester and organizing the records at the Township Building.

The Historical Commission will finish placing items in the display cases and labeling the items. We would also like to sponsor speakers and meetings as have several other Historical commissions.

The Historical Commission has been contacted to survey a property at Hopewell and Forge Roads prior to demolition. The structure with components dating to circa 1800-1820 with an addition circa 1870-1890 was worth investigating trying to save as a test case, but internal modifications did not place it in the must save category. We have also been contacted by residents desiring advice and assistance in restoring historic structures.

It is desired that the Historical Commission be involved in such projects as the Lowe's distribution center. While very little has reportedly been done on this project, this is when concerns need to be addressed.

East Nottingham Township
Bills for Approval
August 10, 2009

Exhibit F

Date	Number	Payee	Description	Payment
8/10/2009	9222	Adams Tire & Alignment	tires	126.00
8/10/2009	9223	Alger Oil, Inc	fuel	501.54
8/10/2009	9224	Aramark	uniforms	480.92
8/10/2009	9225	Cameron's Inc.	supplies	207.48
8/10/2009	9226	Charles A. Higgins & Sons, Inc.	traffic light maintenance	455.00
8/10/2009	9227	Cumberland Truck	supplies	59.78
8/10/2009	9228	Fast Supply	supplies	2,294.54
8/10/2009	9229	Gap Power	trash pump	1,578.25
8/10/2009	9230	Keen Compressed Gas	fuel	19.75
8/10/2009	9231	Lawson Products, Inc.	supplies	331.42
8/10/2009	9232	Martin Paving, Inc.	oil & chip Brick Road	12,431.00
8/10/2009	9233	Oatman Tree Service	tree removal	1,800.00
8/10/2009	9234	Oxford Auto Parts	parts	36.10
8/10/2009	9235	Pennsylvania One Call System, Inc.	communications	53.30
8/10/2009	9236	Smoker Fabricating, LLC	parts	45.35
8/10/2009	9237	Sylmar Products, Inc	wood debris-Barren Rd	180.00
8/10/2009	9238	Tractor Supply Co.	supplies	121.94
8/10/2009	9239	US Muncipal Supply, Inc.	flags	262.22
8/10/2009	9242	AD PRO, Inc.	advertising	27.00
8/10/2009	9243	Allied Waste Services #319	trash removal	63.33
8/10/2009	9344	Armstrong One Wire	internet	39.95
8/10/2009	9245	Central Penn Gas	gas	19.45
8/10/2009	9246	Chester County Archives & Record Services	copies-historic commission	51.75
8/10/2009	9247	Chester County SPCA	animal control	360.00
8/10/2009	9248	Chill's Inspection Services	building inspector	300.00
8/10/2009	9249	Companion Life Insurance Company	life insurance	405.00
8/10/2009	9250	Conrad O'Brien P.C.	solicitor fees	1,440.00
8/10/2009	9251	Daily Local News	advertising	298.38
8/10/2009	9252	Ehrlich	pest control	73.00
8/10/2009	9253	H.A. Berkheimer	EIT commission	869.95
8/10/2009	9254	H.A.R.I.E.	Workers Compensation	11,389.00
8/10/2009	9255	MMPMET	health insurance	4,241.58
8/10/2009	9256	National Notary Association	insrance renewal-P. Brady	21.00
8/10/2009	9257	Office Basics, Inc.	supplies	386.98
8/10/2009	9258	Purchase Power	postage	123.34
8/10/2009	9259	Ragan Engineering	engineering fees	3,209.00
8/10/2009	9260	Stantec Consulting Services Inc.	engineering fees	1,281.50
8/10/2009	9261	Toshiba Business Solution STE 180	color copies	33.98
8/10/2009	9264	Toshiba Business Solution STE 180	service	159.00
8/10/2009	9265	Toshiba Business Solutions	maintenance contract	216.09
8/10/2009	9266	Treasurer of Chester County	Household Hazardous Waste Collection	840.35
8/10/2009	9267	United Inspection Agency, Inc.	building inspector	600.00
8/10/2009	9268	Hamlin, Suzanne	taxc clerk/tax certifications	691.63
8/10/2009	9269	Shock, Charles C	building inspector	1,463.64
8/10/2009	9270	PJ Scheese	mileage	33.82
8/10/2009	9271	William C. Weaver	backhoe rental	1,320.00
8/10/2009	9272	Winifred Moran Sebastian	solicitor fees	1,087.50
				52,030.81

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Open Space Fund:				
8/10/2009	189	H.A.Berkheimer	commission	821.49
8/10/2009	190	Conrad O'Brien P.C.	solicitor fees	320.00
				<u>1,141.49</u>

Escrow Fund:				
8/10/2009	182	Conrad O'Brien P.C.	solicitor fees	1,874.38
8/10/2009	183	Conrad O'Brien P.C.	solicitor fees	208.00
				<u>2,082.38</u>

Supplemental Checks-General Fund:				
7/1/2009	9129	Nextel	cell phones	232.39
7/1/2009	9130	PECO	electric	494.92
7/1/2009	9131	Verizon	phones	562.07
7/2/2009	ACH	PA Dept. of Revenue	state tax deposit	317.76
7/2/2009	ACH	Comptroller of Maryland	Maryland 2nd quarter taxes (Elville)	439.76
7/3/2009	9132	AFLAC	employee paid health insurance	463.68
7/3/2009	ACH	941 Federal Tx Dep	federal tax deposit	1,551.70
7/6/2009	9133	U.S. Postal Service	postage	44.00
7/13/2009	ACH	Intuit	support	39.00
7/14/2009	ACH	941 Federal Tx Dep	federal tax deposit	1,486.60
7/16/2009	9186	Joyce Krauss	cleaning	150.00
7/17/2009	9187	Deer Park	water	53.28
7/20/2009	ACH	PA Dept. of Revenue	state tax deposit	402.22
7/20/2009	9188	PSATS	bound minute books	220.00
7/21/2009	ACH	941 Federal Tx Dep	federal tax deposit	2,149.80
7/23/2009	Debit	Dell Marketing LP	computer repair	136.74
7/23/2009	9198	Joyce Krauss	cleaning plus supplies	180.94
7/27/2009	ACH	941 Federal Tx Dep	federal tax deposit	1,536.00
7/27/2009	ACH	HAB-EIT	2nd quarter taxes	1,132.75
7/27/2009	9199	PSATS-UC Group Trust	2nd quarter taxes	136.69
7/27/2009	9200	PA UC FUND	2nd quarter taxes	47.86
7/30/2009	9209	Joyce Krauss	cleaning plus supplies	171.48
				<u>11,949.64</u>

Supplemental Checks-Open Space				
7/25/2009	ACH	TD Bank	interest/principal	134,045.64

Supplemental Checks-Escrow Fund				
7/20/2009	181	Nancy Sage	court recorder	220.00