

**AGENDA  
EAST NOTTINGHAM TOWNSHIP  
BOARD OF SUPERVISORS  
REGULAR MEETING  
APRIL 12, 2010**

**\*As advertised, 7:30 P.M. Public Hearings for Christian F. & Salomie S. Esh, Jonas S. & Sarah E. Lapp Jr., and Samuel S. & Emma L. Esh- Conservation Easement Acquisitions**

**\* As advertised, 7:30 P.M., Open Road Bids, award on April 19, 2010 at 7:30 P.M.**

**I. Call Meeting to Order**

**II. Pledge of Allegiance**

**III. Approve Agenda**

**IV. Public Comment on Agenda**

**V. Executive Sessions-**

- 1)- 4/7/2010 BOS, PJ , Pat- Re: agenda for 4/12/2010 Mtg.  
4/7/2010 BOS, Rick Orner- Re: interview for Planning Commission**
- 2)- 4/8/2010 Dave Shelton, Suzie Hamlin, Helen Esbshade Esq,  
Roger Moran & Courtney Peterson Re: Open Space**
- 3)- 4/12/2010 BOS, Suzie Hamlin & Rick Orner Re: Open Space**

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

- 1)- Regular Meeting, March 8, 2010**
- 2)- Special Meeting, March 15, 2010**

**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. Open Space Committee Report-**

**XV. Historic Commission Report-**

**XVI. Newsletter Committee Report-**

**XVII. Letter of Credit Releases-**

**1)- Wiltshire- escrow release #60 for \$ 920.00**

**2)- OARA Regional Park- escrow release #10 for \$330.50**

**3)- Woods at Nottingham- escrow release #28 for \$122.50**

**XVIII. Subdivisions –**

**1. Letter of Extension Requests to be date specific for July 15, 2010**

**\*Langston (Liz Miller Property) 180-Lot Preliminary Subdivision Plan**

**XIX. Supervisors:-**

**1)- Line Painting**

**2)- John Felina, Township sign**

**3)- Planning Commission Member**

**4)- Bills For Approval**

**XX. Minutes For Approval-**

**1) Regular Meeting, March 8, 2010**

**2) Special Meeting, March 15, 2010**

**XXI. Correspondence-**

**XXII. Recognition of Visitors-**

**XXIII. Adjournment-**

**MINUTES  
EAST NOTTINGHAM TOWNSHIP  
BOARD OF SUPERVISORS  
REGULAR MEETING  
APRIL 12, 2010**

The Regular Meeting of the Board of Supervisors of East Nottingham Township was held in the Township Building on April 12, 2010. Those present were: Chairman Leo M. Levandowski, Vice-Chairman Percy Reynolds, Supervisor Charles D. Shelton, Supervisor Eugene Turns, Supervisor John P. Coldiron, Solicitor Helen Esbenshade, Treasurer Suzanne Hamlin, Secretary Pat Brady, Zoning Office P.J. Scheese and guests.

**The Meeting was called to order at 7:07 P.M..**

**Pledge of Allegiance** was led by Vice- Chairman Reynolds.

**Approve Agenda-** Motion made by Supervisor Shelton seconded by Vice-Chairman Reynolds to move Building Inspector Report & Open Space up the agenda before Treasurer's Report.

Aye: 5

Nay: 0

**Public Comment On Agenda-** None

**Executive Sessions-** Chairman Levandowski read the following:

- 1)- 4/7/2010 BOS, PJ , Pat- Re: agenda for 4/12/2010 Mtg.  
4/7/2010 BOS, Rick Orner- Re: interview for Planning Commission
- 2)- 4/8/2010 Dave Shelton, Suzie Hamlin, Helen Esbenshade Esq,  
Roger Moran & Courtney Peterson Re: Open Space
- 3)- 4/12/2010 BOS, Suzie Hamlin & Rick Orner Re: Open Space

Motion made by Vice-Chairman Reynolds seconded by Supervisor Shelton to approve the Executive Sessions as read above.

Aye: 5

Nay: 0

**Minutes For Review-** Chairman Levandowski stated there are copies on the table for review. The Minutes will be approved later on in the Meeting.

- 1)- Regular Meeting, March 8, 2010
- 2)- Special Meeting, March 15, 2010

**Building Inspector Report-** Charlie Shock gave his report and informed the Board of the new regulations that are coming up.

**Treasurer's Report-** Suzie Hamlin gave the report stating East Nottingham's cash assets amount to \$3,367,140.15. Income received from March 2010 total s \$98,033.94 realized from taxes, escrow, court fines, permits, inspection fees, fire hydrant reimbursement and miscellaneous fees. General Fund balance as of 3/31/2010 is \$83,493.29.

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Suzie requested to add one bill to be paid as follows:

\* Daily Local for advertisement in the amount of \$235.46 for a new total to be paid of \$62,301.61

Suzie also asked to return two escrows due to the fact, they withdrew their plans:

1)- Preserves at White Oak for \$9,358.50

2)- Reserves of Dunlap for \$30,960.07

Motion made by Vice-Chairman Reynolds seconded by Chairman Levandowski to approve returning the escrow funds as stated.

Aye: 5

Nay: 0

**7:30 P.M.**-Motion made by Chairman Levandowski seconded by Vice-Chairman Reynolds to suspend the Regular Meeting and open the scheduled Public Hearing. Chairman Levandowski read the advertisement and handed the hearing over to Solicitor Helen Esbenshade.

Minutes for the Public Hearing written by Helen Esbenshade, Esquire seperately.

**7:42 P.M.** - Motion made by Vice-Chairman Reynolds seconded by Chairman Levandowski to close the Public Hearing and open the Road Bids, as advertised and stated the Bids will be awarded on 4/12/10 at 7:30 P.M.. Vice- Chairman Reynolds read the Bids as follows:

- 1)- Road Materials Bid- Pennsy Supply, 1001 Paxton St., Harrisburg, PA, Bid Bond enclosed. Delivered at job site prices
  - a) 2000 tons Superpave Binder, unit price \$53.22, total \$106,440.
  - b) 1325 tons Superpave Wearing, unit price \$60.02, total \$79,526.50
  - c) 250 tons Superpave Base, unit price \$51.50 total \$12,800.
  
- 2)- Materials, Stone- Martin Limestone 74 Kurtz Rd. Denver, PA, Bid Bond Enclosed Delivered at job site prices.
  - a) 900 tons select granular material (2A Modified), unit price \$11.23 total \$10,107.
  - b) 200 tons AASHTO#3 (3A Clean), unit price \$13.13 total \$2,626.
  - c) 100 tons AASHTO #10, unit price \$12.03 total \$1,203.
  - d) 200 tons AASHTO #8, unit price \$14.23 total \$2,846.
  - e) 200 tons AASHTO #67, unit price \$13.13 total \$2,626.
  - f) 400 tons AASHTO#57, unit price \$13.13 total \$5,252.
  - g) 300 tons AASHTO#1, unit price \$13.13 total \$3,939.
  - h) 300 tons Surge, unit price \$14.48 total \$4,344.
  - i) 200 tons Rip Rap R-4, unit price \$15.48 total price \$3,096.
  - j) 400 tons Rip Rap R-5, unit price \$22.91 total \$9,164.
  - k) 600 tons Rice, unit price \$14.93 total \$8,858.
  - l)- 400 tons 3A Modified Stone, unit price \$11.23 total \$4,492.
  
- 3)- Road Materials-Independence Construction, 638 Lancaster Ave., Malvern, PA Delivered at job site prices, Bid Bond enclosed.

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- a) 2000 tons Superpave Binder, unit price \$50.46, total \$100,920.00
  - b) 1325 tons Superpave Wearing, unit price \$55.06, total \$72,954.50
  - c) 250 tons Superpave Base, unit price \$46.21, total \$11,552.50
- 4)- Materials, Stone , Independence Construction, 638 Lancaster Ave., Malvern, PA delivered at job site prices. Bid Bond enclosed
- a) 900 tons select granular material (2A Modified), unit price \$9.24, total \$8,316..
  - b) 200 tons AASHTO #3 (3A Clean), unit price \$10.69, total \$2,138.
  - c) 100 tons AASHTO #10, unit price \$8.39, total \$839.
  - d) 200 tons AASHTO #8, unit price \$14.64 total \$2,928.
  - e) 200 tons AASHTO#67, unit price \$11.19, total \$2,238.
  - f) 400 tons AASHTO #57, unit price \$10.84, total \$4,336.
  - g) 300 tons AASHTO #1, unit price \$10.69, total \$3,207.
  - h) 300 tons Surge , unit price \$10.64 total \$3,192.
  - i) 200 tons Rip Rap R-4, unit price \$14.14 total \$2,828.
  - j) 400 tons Rip Rap R-5, unit price \$15.14, total \$6,056.
  - k) 600 tons Rice, unit price \$13.89, total \$8,334.
  - l) 400 tons 3A Modified Stone, unit price \$9.24, total \$3,696
- 5)- Equipment Rental,- Long's Asphalt,856 Scotland Road, Quarryville, PA Delivered at job site prices. Bid Bond enclosed
- a)- 10' - 20' paver w/operator ad screen man, 60 hours,\$320 hr/total \$19,200.
  - b)- 10-12 ton vibratory roller w/operator, 60 hours, \$180. hr/total \$10,800.
  - c)- 3-5 ton vibratory roller w/operator, 60 hours, \$160. hr./total \$9,600.
  - d)- Minimum 1,500 gal. water truck w/ driver, 60 hours, \$40.hr./total \$2,400.
  - e)- Minimum 18" milling machine w/operator, 32 hours, \$160.hr/total \$5,120.
  - f)- Tri-axle dump truck w/driver, 60 hours, \$85. hr./ total \$5,100.
  - g)- Laborer, 60 hours, \$80. hr/total \$4,800.
  - h)- Oil Distributer for applying tack coat w/operator, 16 hrs., \$130.hr/total \$2,080.
  - i)- Self propelled broom w/operator, 16 hrs., \$145.hr/total \$2,320.

8:00 P.M. Motion made by Vice-Chairman Reynolds seconded by Supervisor Turns to suspend the Bid Opening and return to the Regular Meeting.

Aye: 5

Nay: 0

8:00 P.M. Reconvene Regular Meeting.

**Open Space-** Supervisor Shelton handed the Meeting over to Suzie Hamlin Informing the Board that John & Lavina Blank, 148 Wilson Mill Road Oxford, PA are requesting the Township to purchase the Development Rights without the County for 69.6 acres. The Blanks will accept 60% of the appraised value of \$605,000. It will cost the Township \$363,000. This has been approved by the Open Space Committee.

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Motion made by Supervisor Shelton seconded by Supervisor Turns to approve the purchase as read:

Aye: 4

Nay:1 (Coldiron)

Chairman Levandowski asked Supervisor Coldiron if he would explain to the Board why he voted against the above. Supervisor Coldiron stated ,in his opinion,The Open Space Program is East Nottingham's little piece of Socialism. Supervisor Coldiron continued to say, he is opposed to socialism in any form making people pay for anything that doesn't directly impact them.

Supervisor Shelton discussed with the Board the possibility of a Newsletter being sent to all residents to educate them about Open Space. Courtney Peterson, a member of the Open Space Committee wrote and read a letter for the Board to consider.

Motion made by Chairman Levandowski seconded by Supervisor Shelton to have Courtney Peterson write a letter about Open Space and have the Board and Helen Esbenshade, Solicitor review it.

Aye: 5

Nay: 0

**Road Report-** Bill Weaver gave his report stating they are finally over the snow and have been very busy taking care of the yards that were damaged .Also, the street sweeper will be cleaning the roads starting today, April 12 and Spring Clean Up is scheduled for April 16 & 17.

**Zoning Report-** P.J. gave her report stating she issued 9 residential building permits, 4 zoning permits (w/o bldg. permits), 1 demolition permit, 1 certificate of occupancy, 3 highway occupancy permits and 1 erosion & sediment permit.

**Comprehensive Plan Committee Report-** No Report

**Oxford Area Recreation Authority Report-** No Report

**Oxford Area Sewer Authority Report-** Joe Scheese gave the report stating they will possibly have a draft copy of the 537 Plan ready to go before the Planning Commission Meeting on 5/26/10.

**Historic Commission Report-** No Report

**Newsletter Committee Report-** No Report

**Letter of Credit Releases-**

- 1)- Wiltshire- escrow release #60 for \$ 920.00
- 2)- OARA Regional Park- escrow release #10 for \$330.50
- 3)- Woods at Nottingham- escrow release #28 for \$122.50

Motion made by Vice-Chairman Reynolds seconded by Supervisor Turns to approve the credit releases as read.

Aye: 5

Nay: 0

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**Subdivisions-**

1. Letter of Extension Request to be date specific for July 15, 2010  
\* Langston (Liz Miller Property) 180 Lot Preliminary Subdivision Plan  
Motion made by Vice-Chairman Reynolds seconded by Chairman Levandowski to accept the letter of extension for July 15, 2010 for Langston.  
Aye: 5                      Nay: 0

**Supervisors-**

- 1)- Line Painting- this is being started next week
- 2)- John Felina- Board approved a thank you letter to be sent to John for repairing the Township signs for no charge
- 3)- Planning Commission Member- Motion made by Supervisor Shelton seconded by Supervisor Coldiron to nominate Rick Orner to finish Gene Turns term on the Planning Commission.  
Aye: 5                      Nay: 0
- 4)- Bills For Approval- Motion made by Vice-Chairman Reynolds seconded by Chairman Levandowski to approve the Bills to be paid totaling \$62,301.01.  
Aye: 5                      Nay: 0

**Minutes For Approval-**

- 1)- Regular Meeting, March 8, 2010
- 2)- Special Meeting, March 15, 2010  
Motion made by Vice-Chairman Reynolds second by Chairman Levandowski to approve the Minutes for March 8 & March 15, 2010 as presented by the Secretary .  
Aye: 5                      Nay: 0

**Correspondence-**

- \* PSATS News Bulletin, March 2010
- \* Letter from Wiltshire dated 3/19/2010 Re: HOA
- \* Letter from PSATS dated 3/19/2010 Re: 2010 Proposed Resolutions
- \* Letter from CC Dept. of Emergency Services, dated 4/7/2010
- \* Del. Valley PC invitation
- \* Letter from Girl Scouts dated 4/6/2010 Re: Achievement Ceremony
- \* Letter from CC Water Resources Authority dated 3/16/2010 Re: Act 167 Stormwater Management Plan
- \* Letter from KRF dated 1/27/2010 Re: Recycling Performance Grant Services
- \* Letter from RETTEW dated 3/25/2010 Re: OASA Act 537 Sewage Facilities Plan
- \* Letter from CC Dept. of Emergency Services Re: Hazard Mitigation Grants
- \* Letter from Union Fire Co. dated 4/5/10 Re: Invitation for 4/21 at Banquet Hall
- \* Pamphlet from Penn Dot LTAP
- \* Brochure from Penn Dot Spring 2010
- \* 2010 PA Grant & Resource Guide

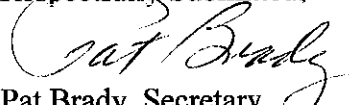
**Recognition of Visitors- No Comments**

Adjournment- Motion made by Vice-Chairman Reynolds seconded by Supervisor Turns to adjourn the Meeting at 9:17 P.M..

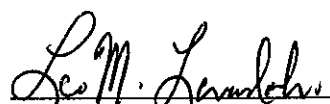
Aye: 5

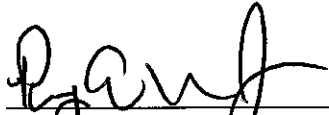
Nay: 0

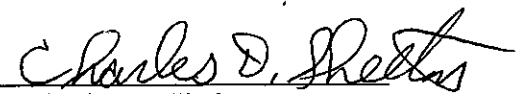
Respectfully Submitted,

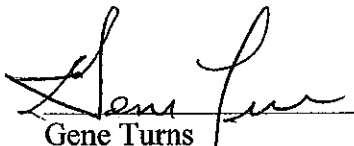
  
Pat Brady, Secretary


ATTEST: 

  
Leo M. Levandowski  
Chairman

  
Percy Reynolds  
Vice-Chairman

  
Charles D. Shelton  
Supervisor

  
Gene Turns  
Supervisor

  
John P. Coldiron  
Supervisor



East Nottingham Township

Bills for Approval

April 12, 2010

Date	Number	Payee	Description	Payment
4/12/2010	9946	Alger Oil, Inc	fuel	1,116.11
4/12/2010	9948	Aramark	uniforms	858.52
4/12/2010	9949	Cameron's Hardware & Supply, Inc.	supplies	318.01
4/12/2010	9950	Farm Plan	supplies	305.88
4/12/2010	9951	Keen Compressed Gas	supplies	93.04
4/12/2010	9952	Lawson Products, Inc.	supplies	134.59
4/12/2010	9953	Oxford Auto Parts	parts	504.89
4/12/2010	9954	Pennsylvania One Call System, Inc.	communications	62.10
4/12/2010	9955	Smoker Fabricating, LLC	parts	37.50
4/12/2010	9956	Tractor Supply Co.	supplies	351.68
4/12/2010	9957	US Muncipal Supply, Inc.	traffic signs	1,099.00
4/12/2010	9958	Allied Waste Services #319	trash removal	63.33
4/12/2010	9959	Armstrong One Wire	internet	39.95
4/12/2010	9960	Avon Grove Sun/Chesapeake Acquisition	newspaper subscription	29.00
4/12/2010	9961	Barbacane Thornton & Company	Audit 2009	5,800.00
4/12/2010	9962	Brutscher, Foley, Milliner & Land, LLP	solicitor fees	112.00
4/12/2010	9963	Central Penn Gas	gas	462.66
4/12/2010	9964	Chester Co Courthouse-DCIS	new resident file	52.50
4/12/2010	9965	Chili's Inspection Services	building inspector	165.00
4/12/2010	9966	CNH CAPITAL	supplies	39.54
4/12/2010	9967	Companion Life Insurance Company	life insurance	468.50
4/12/2010	9968	Conrad O'Brien P.C.	solicitor fees	9,450.52
4/12/2010	9969	Page Associates, Inc.	web site maintenance	636.00
4/12/2010	9970	PIRMA	liability insurance	19,278.91
4/12/2010	9971	PitneyBowes	postage rental	42.98
4/12/2010	9972	R.H. Baker, Inc.	roof repair	976.60
4/12/2010	9973	Ragan Engineering	Act 537	585.50
4/12/2010	9974	Daily Local News	advertising	942.20
4/12/2010	9975	DCED	state fee for build Inspec 1st quarter	44.00
4/12/2010	9976	H.A. Berkheimer	EIT commission	3,659.46
4/12/2010	9977	MMPMET	health insurance	3,755.04
4/12/2010	9978	Office Basics, Inc.	supplies	59.06
4/12/2010	9979	Office Depot	supplies	82.91
4/12/2010	9980	Ragan Engineering	engineering fees	5,377.50
4/12/2010	9981	Stantec Consulting Services Inc.	engineering fees	448.00
4/12/2010	9982	Toshiba Business Solutions	maintenance contract	216.09
4/12/2010	9983	Toshiba Business Solution STE 180	supplies	344.00
4/12/2010	9984	Toshiba Business Solution STE 180	color copies	78.04
4/12/2010	9985	United Inspection Agency, Inc.	building inspector	275.00
4/12/2010	9986	Jordan, Glenna	auditor	15.36
4/12/2010	9987	Hamlin, Suzanne	tax clerk/tax certifications	566.18
4/12/2010	9988	Moran, J. Scott	building inspector	1,699.19
4/12/2010	9989	Shock, Charles C	building inspector	875.56
4/12/2010	9990	PJ Scheese	mifeage	33.65
4/12/2010	9991	Winifred Moran Sebastian	solicitor fees	510.00
				62,065.55

**East Nottingham Township  
Bills for Approval  
April 12, 2010**

**Open Space Fund:**

4/12/2010	203 Conrad O'Brien	solicitor fees	2,736.00
4/12/2010	204 H.A. Berkheimer	commission	3,169.69
			<u>5,905.69</u>

**Escrow Fund:**

4/12/2010	306 Conrad O'Brien	solicitor fees	400.00
4/12/2010	307 Conrad O'Brien	solicitor fees	1,984.00
4/12/2010	308 Ragan Engineering	engineering fees	1,322.50
4/12/2010	309 Stantec Consulting Services Inc.	engineering fees	1,715.00
			<u>5,421.50</u>

**Supplemental Checks:**

3/1/2010	9831 Nextel	cell phones	214.99
3/1/2010	9832 PECO	electric	894.17
3/1/2010	9833 Verizon	phones	577.44
3/2/2010	ACH 941 Federal Tx Dep	federal tax deposit	2,135.66
3/2/2010	ACH PA Dept. of Revenue	state tax deposit	619.63
3/5/2010	9842 U.S. Postal Service	postage	44.00
3/9/2010	ACH 941 Federal Tx Dep	federal tax deposit	2,359.76
3/11/2010	9902 Joyce Krauss	cleaning and supplies	165.80
3/11/2010	9903 PSATS	annual conference	800.00
3/13/2010	ACH Intuit	support	39.00
3/15/2010	ACH 941 Federal Tx Dep	federal tax deposit	2,621.90
3/15/2010	9904 Interstate Spring & Alignment, Inc.	truck repair	2,770.56
3/15/2010	9905 Oxford Regional Planning Commission	2010 dues	900.00
3/15/2010	9906 cash	petty cash	89.99
3/15/2010	9907 Deer Park	water	72.70
3/15/2010	9908 Chester County Recorder of Deeds	recording fee	35.50
3/15/2010	9909 Chester County Recorder of Deeds	recording fee	45.50
3/15/2010	9910 Chester County Recorder of Deeds	recording fee	45.50
3/15/2010	9911 AFLAC	employee paid health insurance	463.68
3/17/2010	ACH PA Dept. of Revenue	state tax deposit	581.33
3/19/2010	ACH 941 Federal Tx Dep	federal tax deposit	1,619.28
3/25/2010	9927 Joyce Krauss	cleaning	150.00
3/29/2010	ACH 941 Federal Tx Dep	federal tax deposit	1,605.68
			<u>18,852.07</u>

**Supplemental Checks-Open Space:**

3/23/2010	201 1031 Exchanges, LTD	John G & Mary Stoltzfus Settlement	165,328.96
3/23/2010	202 County of Chester Treasurer	John G & Mary Stoltzfus Settlement	4,770.22
3/25/2010	ACH Wells Fargo	interest	15,432.82
			<u>185,532.00</u>