

**AGENDA  
EAST NOTTINGHAM TOWNSHIP  
BOARD OF SUPERVISORS  
REGULAR MEETING**

**NOVEMBER 8, 2010**

- I. Call Meeting to Order**
- II. Pledge of Allegiance**
- III. Approve Agenda**
- IV. Public Comment on Agenda**
- V. Executive Sessions-**
  - 1)- November 3, 2010- BOS, HOA Reps for Twin Ponds, Locksley Glen & Wiltshire Developments Re: Winter road snow plowing**
- VI. Minutes for Review- copies on table for review**
  - 1)- Regular Meeting, October 11, 2010**
  - 2)- Special Meeting, October 18 , 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. Letter of Credit Releases-**

- 1) Century Oak- escrow release #36 for \$245.00**
- 2) OARA- Regional Park- escrow release #17 for \$778.00**
- 3) Woods at Nottingham- escrow release #33 for \$17,954.15**

**XVII. Subdivisions-**

**\* David & Elizabeth Fisher 3-Lot Preliminary Subdivision Plan –request for final plan approval.**

**\* Stephen & Lydia Fisher 2-Lot Minor Subdivision Plan – waiver request from SALDO 502.11.A - requiring the improvement of the Hilltop Road cartway.**

**\* Letter of Extension Request from Register for Tom Swift Estates – applicant is requesting an extension of the conditional approval, granted on March 10, 2008, to be date specific for February 15, 2011.**

**XVIII . Supervisors-**

- 1)- Approve advertising for appointment of Barbacane**
- 2)- Set mil rate**
- 3)- CD Renewal**
- 4)- Accept proposed budget and authorize advertising**
- 5)- Dr. Fasick**
- 6)- Appoint Planning Commission Member**
- 7)- Bills For Approval**

**XIX . Minutes For Approval-**

- 1) Regular Meeting, October 11, 2010**
- 2) Special Meeting, October 18, 2010**

**XX . Correspondence-**

**XXI . Recognition of Visitors-**

**XXII. Adjournment-**

**MINUTES  
EAST NOTTINGHAM TOWNSHIP  
BOARD OF SUPERVISORS  
REGULAR MEETING  
NOVEMBER 8, 2010**

The Regular Meeting of the Board of Supervisors of East Nottingham Township was held in the Township Building on November 8, 2010. Those present were: Chairman Leo M. Levandowski, Vice-Chairman Percy Reynolds, Supervisor Charles D. Shelton, Supervisor Eugene Turns, Supervisor John P. Coldiron, Treasurer Suzanne Hamlin, Secretary Pat Brady, Zoning Officer P.J. Scheese and guests.

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

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

**Approve Agenda-** Motion made by Vice-Chairman Reynolds seconded by Supervisor Turns to approve the agenda as submitted by the Secretary.

Aye: 5

Nay: 0

**Public Comment On Agenda-** No Comment

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

- 1)- November 3, 2010- BOS, HOA Reps for Twin Ponds, Locksley Glen and Wiltshire Developments Re: Winter road snow plowing

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

- 1)- Regular Meeting, October 11, 2010
- 2)- Special meeting, October 18, 2010

**Treasurer's Report-** Suzie Hamlin reported East Nottingham's cash assets amount to \$2,589,130.78. Income received from October totals \$100,501.29 realized from taxes, escrow, court fines, permits, inspection fees, fire hydrant reimbursement and miscellaneous fees. General Fund balance as of 10/31/2010 is \$97,662.92.

**Road Report-** The Board reviewed the report with no comment.

**Zoning Report-** P.J. reported there were 4 residential building permits issued, 1 commercial bldg. permit, 3 zoning permits, 1 sign permit, 1 home occupation permit, 8 certificates of occupancy, 1 change in use permit, 3 highway permits, for a total fee collected of \$4,899.07.

**Building Inspector Report-** The Board reviewed reports from Charlie Shock and Scott Moran with no comments.

**Comprehensive Plan Committee Report-** Vice-Chairman Reynolds stated they met on 10/27 at Lower Oxford and discussed Agriculture Resource Plans & Maps. There are some date changes: 12/1 will be the next meeting with no meeting on 11/24 and 1/5/2011 they will review chapters.

**Oxford Area Recreation Authority Report-** Joe Bauer stated three weeks ago the Engineer & 3 OARA Members met and did a walk thru and a few things need to be fixed up. They have applied for the pavilion permit, which is now moved to the west side by the power lines making it more visible to the road.

**Oxford Area Sewer Authority-** Joe Scheese reported the ENT Board will be receiving a letter from Kelly Sweeney asking the Municipalities to change one word in their Resolution for the 537 Plan. Kelly would like to see the sentence state, the Municipalities will commit to the 537 Plan. On 11/23 they will be meeting with all elected officials & Solicitors regarding the USDA Loan. This will be an informational meeting only, no decisions will be made.

**Open Space Committee Report-** No Report

**Historic Commission Report-** Chairman Levandowski read the card received, regarding the 150<sup>th</sup> Anniversary for the Train.

**Letter of Credit Releases-** Chairman Levandowski read the following:

- 1)- Century Oak- escrow release #36 for \$245.00
- 2)- OARA- Regional Park- escrow release #17 for \$778.00
- 3)- Woods at Nottingham- escrow release #33 for \$17,954.15

Motion made by Vice-Chairman Reynolds seconded by Supervisor Shelton to approve the Letters of Credit Release as read above.

Aye: 5

Nay: 0

**Subdivisions-**

\* David & Elizabeth Fisher 2 Lot Preliminary Subdivision Plan- request for final plan approval- Motion made by Chairman Levandowski seconded by Vice-Chairman Reynolds to approve the Final Plan.

Aye: 5

Nay: 0

\* Stephen & Lydia Fisher 2- Lot Minor Subdivision Plan - waiver request from SALDO 502.11.A- requiring the improvement of the Hilltop Road cartway, Motion made by Chairman Levandowski seconded by Vice-Chairman Reynolds to approve waiver request from SALDO 502.11.A.

Aye: 5

Nay: 0



**Minutes For Approval-**

- 1)- Regular Meeting, October 11, 2010- Motion made by Vice-Chairman Reynolds seconded by Supervisor Coldiron to approve the Minutes for 10/11 as presented by the Secretary. Supervisor Turns was unable to attend.

Aye: 4

Nay: 0

- 2)- Special Meeting, October 18, 2010- Motion made by Vice-Chairman Reynolds seconded by Supervisor Shelton to approve the Minutes for 10/18 as submitted by the Secretary.

Aye: 5

Nay: 0

**Correspondence-**

- \* letter dated 10/26/10- CC Health Dept. Re: Act 537 Plan Drafts
- \* email Re: Eagle Scout, Derrick Maule
- \* email dated 11/1/10 from Marcella Perry-Ferry Re: OARA Minutes, Budget
- \* letter dated 10/29/10 from Dian Hoopes/CC Ag Land Preservation Board Re: Legacy Project
- \* letter dated 11/2/10 from MHS, LLC Re: Questions for the US Dept. of Agriculture
- \* memo dated 11/2/10 from Winifred M. Sebastian Esq. Re: OASA Meeting 10/28
- \* letter dated 11/1/10 from MHS LLC Re: Financial Security for Wiltshire at Oxford
- \* letter dated 10/28/10 from PA Dep. Of Enviromental Protection Re: ACT 57 Plan Update
- \* flyer from DDDD Re: Cert, in the event of a disaster classes
- \* letter dated--- from Deputy Director of Emergency Management Re: Spring Weather Exercise
- \* letter dated 11/1/10 from State Police Re: 5<sup>th</sup> & Lit<sup>1</sup> Elk Creek Road
- \* letter from Oxrem Re: event notice for 11/18/2010
- \* flyer from Pirma
- \* letter dated 10/25/10 from MHS LLC Re: Wiltshire Road Dedication
- \* statistics from State Police for 10/1- 11/1/10
- \* letter dated 10/15 from CC Health Dept. Re: Solid Waste Management Plan
- \* flyer from PSATS, Fall 2010

**Recognition of Visitors-** Pat Brady- informed the Board the number of resumes that have been received. Chairman Levandowski stated , interviews will begin within the next few weeks.


**Adjournment-** Motion made by Supervisor Turns seconded by Supervisor Coldiron to adjourn the Meeting at 8:47 P.M..

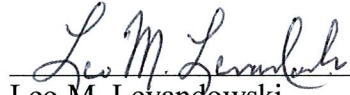
Aye: 5

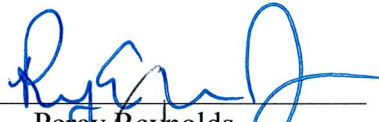
Nay: 0

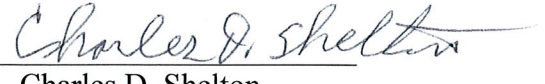
ATTEST: PB 12/13/10

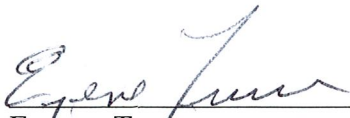
Respectfully Submitted,

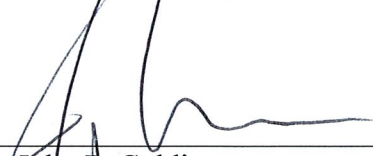
  
Pat Brady, Secretary

  
Leo M. Levandowski  
Chairman

  
Percy Reynolds  
Vice-Chairman

  
Charles D. Shelton  
Supervisor

  
Eugene Turns  
Supervisor

  
John P. Coldiron  
Supervisor

**East Nottingham Township  
Bills for Approval  
November 8, 2010**

<b>Date</b>	<b>Number</b>	<b>Payee</b>	<b>Description</b>	<b>Payment:</b>
11/8/2010	10569	Alger Oil, Inc	fuel	283.31
11/8/2010	10570	Aramark	uniforms	932.43
11/8/2010	10571	Cameron's Hardware & Supply, Inc.	supplies	184.12
11/8/2010	10572	Oxford Auto Parts	supplies	72.99
11/8/2010	10573	Penn Container	fall trash day	1,870.00
11/8/2010	10574	Smoker Fabricating, LLC	parts	12.96
11/8/2010	10575	2 Guys Flooring Concepts Inc.	floor waxing	500.00
11/8/2010	10576	AD PRO, Inc.	advertising	144.00
11/8/2010	10577	Adult Care of Chester County, Inc.	2010 donation	2,000.00
11/8/2010	10578	Allied Waste Services #319	trash removal	65.81
11/8/2010	10579	Armstrong One Wire	internet	39.95
11/8/2010	10580	Central Penn Gas	gas	50.64
11/8/2010	10581	Chester County SPCA	2011 contract	5,432.50
11/8/2010	10582	Companion Life Insurance Company	life insurance	502.50
11/8/2010	10583	Daily Local News	advertising	193.24
11/8/2010	10584	Gumball Media Services, LLC(dba)Land Art	landscaping	510.00
11/8/2010	10585	H.A. Thomson Co.	treasurer bond	2,172.00
11/8/2010	10586	Howett's Custom Screen Printing, Inc.	shirts	200.00
11/8/2010	10587	International Code Council, INC	NFPA	48.22
11/8/2010	10588	International Code Council, INC	Governmental Member Dues	100.00
11/8/2010	10589	Keystone Health Plan East	health insurance	3,657.60
11/8/2010	10590	Neighborhood Health Agencies, Inc.	2010 donation	1,000.00
11/8/2010	10591	Neighborhood Services	2010 donation	1,000.00
11/8/2010	10592	NLS System INC.	security system monitoring	192.00
11/8/2010	10593	Office Depot	office supplies	153.61
11/8/2010	10594	Oxford Senior Center	2010 donation	2,500.00
11/8/2010	10595	PitneyBowes	postage	21.49
11/8/2010	10596	Ragan Engineering	engineering fees	1,687.50
11/8/2010	10597	Adams Tire & Alignment	tires	1,655.57
11/8/2010	10598	Alger Oil, Inc	fuel	1,092.20
11/8/2010	10599	Concord Land Planners	prints	40.00
11/8/2010	10600	Daily Local News	advertising	388.40
11/8/2010	10601	Daily Local News	advertising	634.62
11/8/2010	10602	Ehrlich	pest control	76.00
11/8/2010	10603	H.A. Berkheimer	EIT commission	860.12
11/8/2010	10604	Pennsylvania One Call System, Inc.	communications	36.45
11/8/2010	10605	PJ Scheese	mileage	56.50
11/8/2010	10606	Scott Moran	cell phone reimbursement	66.60
11/8/2010	10607	Scott Moran	Building Inspector	2,560.34
11/8/2010	10608	Charles C Shock	Building Inspector	993.22
11/8/2010	10609	Suzanne Hamlin	tax clerk/tax certifications	697.84
11/8/2010	10611	Tractor Supply	supplies	74.98
11/8/2010	10612	William C. Weaver	backhoe rental	2,760.00
11/8/2010	10613	Winifred Moran Sebastian	solicitor fees	4,188.50
11/8/2010	10614	Toshiba Business Solutions	maintenance contract	203.00
				<b>41,911.71</b>



**East Nottingham Township  
Bills for Approval  
November 8, 2010**

<b>Open Space Fund:</b>			
11/8/2010	224	H.A. Berkheimer	commission <span style="float: right;">794.92</span>
<b>State Fund:</b>			
11/8/2010	156	Independence Construction Materials	roadwork <span style="float: right;">4,446.65</span>
	157	Long's Asphalt, Inc.	roadwork <span style="float: right;">68,822.50</span>
	158	Independence Construction Materials	roadwork <span style="float: right;">98,025.75</span>
			<u>171,294.90</u>
<b>Supplemental Checks-General Fund:</b>			
10/4/2010	ACH	941 Federal Tx Dep	federal tax deposit <span style="float: right;">1,599.72</span>
10/5/2010	ACH	PA Dept. of Revenue	state tax deposit <span style="float: right;">487.45</span>
10/7/2010	10467	PJ Scheese	reimburse newsletter mailing <span style="float: right;">245.21</span>
10/7/2010	10468	Wayne Ely	old tire pickup <span style="float: right;">124.00</span>
10/7/2010	10469	Nextel	cell phones <span style="float: right;">246.06</span>
10/7/2010	10470	PECO	electric <span style="float: right;">640.50</span>
10/7/2010	10471	Verizon	phones <span style="float: right;">581.46</span>
10/7/2010	10472	U.S. Postal Service	postage <span style="float: right;">44.00</span>
10/11/2010	ACH	941 Federal Tx Dep	federal tax deposit <span style="float: right;">1,629.46</span>
10/13/2010	ACH	Intuit	support <span style="float: right;">39.00</span>
10/13/2010	Debit	Intuit	upgrade to 2011 <span style="float: right;">199.95</span>
10/14/2010	ACH	Comptroller of Maryland	3rd quarter taxes <span style="float: right;">487.07</span>
10/14/2010	10536	Joyce Krauss	cleaning <span style="float: right;">150.00</span>
10/14/2010	10537	Deer Park	water <span style="float: right;">54.56</span>
10/18/2010	ACH	941 Federal Tx Dep	federal tax deposit <span style="float: right;">2,414.06</span>
10/19/2010	10545	OAHA Train Event	historic commission <span style="float: right;">700.00</span>
10/20/2010	ACH	PA Dept. of Revenue	state tax deposit <span style="float: right;">473.01</span>
10/20/2010	ACH	HAB-EIT	3rd quarter taxes <span style="float: right;">1,365.79</span>
10/20/2010	10546	PSATS - UC Group Trust	3rd quarter taxes <span style="float: right;">28.19</span>
10/20/2010	10547	PA UC FUND	3rd quarter taxes <span style="float: right;">77.66</span>
10/25/2010	ACH	941 Federal Tx Dep	federal tax deposit <span style="float: right;">2,162.92</span>
10/25/2010	10548	AFLAC	employee paid health insurance <span style="float: right;">463.68</span>
10/28/2010	10556	Joyce Krauss	cleaning <span style="float: right;">150.00</span>
			<u>14,363.75</u>
<b>Supplemental Checks-Open Space</b>			
10/5/2010	220	Samuel and Emma Esh	Settlement <span style="float: right;">260,981.25</span>
10/5/2010	221	County of Chester Treasurer	Esh settlement <span style="float: right;">5,379.20</span>
10/25/2010	ACH	Wells Fargo	interest <span style="float: right;">14,929.44</span>
			<u>281,289.89</u>