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Motion made by Vice-Chairman Reynolds seconded by Supervisor Turns to close the Regular Meeting, have a 5 minute recess and open the Public Hearing.

Aye: 5

Nay: 0

**Public Hearing for Ammon L. & Emma B. Stoltzfus-**

Chairman Levandowski opened the Hearing and handed it over to Solicitor Helen Esbenshade.

Public Hearing Minutes prepared by Solicitor Esbenshade.

**Joe England Final Subdivision-** request for plan approval- Motion made by Supervisor Coldiron seconded by Supervisor Lobley to adopt Resolution #2-2011 and approve the Final Subdivision Plan and also to approve the Chairman signing the plan outside of a meeting after receiving all escrow money.

Aye: 5

Nay: 0

**Kate Ferry- Recycling Grant Update-** After discussion regarding the Recycling Grant possibilities, Motion made by Supervisor Turns seconded by Supervisor Lobley to approve Kate Ferry proceeding with applying for the Grant.

Aye: 5

Nay: 0

**Executive Sessions-** Chairman Levandowski stated:

1)- March 9, 2011 BOS, Suzie Hamlin, Pat Brady & P.J. Re: pre-BOS meeting

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

**Treasurer's Report-** Suzie Hamlin reported ENT cash assets amount to \$2,448,811.45. Income received from February totals \$63,132.55 realized from taxes, escrow, court fines, permits, inspection fees, fire hydrant reimbursement and miscellaneous fees. General Fund balance as of February 28, 2011 is \$70,976.24.

Suzie reported that the audit is finished and it went well .

Suzie reported she contacted the Insurance Company about the School House roof and it is covered, we have a \$250.00 deductible. An adjustor is coming out this week. We are to do nothing until the adjustor inspects the roof.

Suzie advised the Board the Bills For Approval total has changed adding \$250.00 for a bill received from the Historic Commission. The new total amount is \$42,739.98.

**Road Report-** The Board review the road report. Supervisor Turns stated that he and Leo drove the roads over the weekend and everything looks good

Tape change 8:45 P.M.

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Motion made by Supervisor Lobley seconded by Supervisor Turns to have Blanket Bonds issued for the Board and Office Staff

Aye: 5

Nay: 0

**Zoning Report-** P.J. reported there was 1 zoning permit issued, 2 certificates of occupancy and 1 highway occupancy permit issued. Total fee income collected was \$130.00

P.J. informed the Board she received a summons to court for the Leonard DeCarlo vs. Walter Homes & also received a check for \$10.00.

Motion made by Chairman Levandowski seconded by Vice-Chairman Reynolds to approve PJ using the \$10.00 check for lunch the day of court.

Aye: 5

Nay: 0

**Building Inspector Reports-** The Board reviewed Charlie Shock and Scott Moran's reports. No comments.

**Comprehensive Plan Committee Report-** No Report

**Oxford Area Recreation Authority Report-** Supervisor Turns reported the ribbon cutting ceremony will be on Tuesday, May 10<sup>th</sup> at 1:00 P.M.. rain or shine. Gene also stated the amount of insurance the township has with H.A. Thomson Company is \$10,000,000.

**Oxford Area Sewer Authority Report-** Joe Scheese reported the meeting was held on 3/8/2011 with USDA and Sue Gantz. They went over all Solicitor questions and reviewed all items in conditional section. The Engineer Agreement is being reviewed and plans for the Osbourne Lagoon have now been submitted.

**Open Space Committee Report-** Supervisor Lobley stated there is nothing to report at this time.

**Letter of Credit Releases-**

1)- Century Oak, Escrow release #37 for \$125.20

Motion made by Vice-Chairman Reynolds seconded by Supervisor Lobley to approve the release for Century Oak for escrow release #37 in the amount of \$125.20

Aye: 5

Nay: 0

**Subdivisions-**

Letter of Extension to be date specific for June 15, 2011

- \* Meadowview Estates Preliminary Plan (Option 1)
- \* Timothy Bishop 3-Lot Subdivision Plan
- \* Joseph England 2-Lot Subdivision Plan
- \* Stephen & Lydia Fisher 2-Lot Subdivision Plan
- \* David T. Muehlmann 2-Lot Subdivision Plan

# 2011 BID PACKET SPREADSHEET

BID ITEM	QUANTITY	DM Stolzfus	Penny Supply	Independence	Long's Asphalt	MD Material	
2A Modified	400 Tons	\$9.73	\$3,892.00			\$8.28	\$3,312.00
AASHTO #3 (3A Clean)	200 Tons	\$11.23	\$2,246.00			\$11.53	\$2,306.00
AASHTO #10	100 Tons	\$8.88	\$888.00			\$10.28	\$1,028.00
AASHTO #8	200 Tons	\$13.33	\$2,666.00			\$11.98	\$2,396.00
AASHTO #67	200 Tons	\$11.78	\$2,356.00			\$12.53	\$2,506.00
AASHTO #57	400 Tons	\$11.38	\$4,552.00			\$11.58	\$4,632.00
AASHTO#1	300 Tons	\$11.23	\$3,369.00			\$11.53	\$3,459.00
Surge	300 Tons	\$11.03	\$3,309.00			\$12.78	\$3,834.00
RipRap R-4	100 Tons	\$15.03	\$1,503.00			\$15.03	\$1,503.00
RipRap R-5	200 Tons	\$16.03	\$3,206.00			\$18.28	\$3,656.00
Rice	600 Tons	\$14.58	\$8,748.00			\$12.98	\$7,788.00
3A Modified Stone	200 Tons	\$9.73	\$1,946.00			\$10.03	\$2,006.00
Suprapave Binder Delivered	485 Tons		\$53.98	\$26,180.30	\$50.61	\$24,545.85	
Suprapave Wearing Delivered	2,160 Tons		\$61.20	\$132,192.00	\$55.41	\$119,685.60	
Suprapave Base			\$51.00		\$47.71	\$4,771.00	
10-20' Foot Paver w/operator & screen man	56 hours					\$320.00	\$17,920.00
10-12 ton vibratory roller w/operator	56 hours					\$180.00	\$10,080.00
3-5 ton vibratory roller w/operator	56 hours					\$160.00	\$8,960.00
1500 gallon water truck w/driver	56 hours					\$40.00	\$2,240.00
min 18" milling machine w/operator	28 hours					\$160.00	\$4,480.00
tri-axle dump truck w/driver	56 hours					\$85.00	\$4,760.00
oil distributor tack coat w/operator	12 hours					\$130.00	\$1,560.00
self-propelled broom w/operator	12 hours					\$145.00	\$1,740.00
laborer	56 hours					\$80.00	\$4,480.00
self-propelled road widener (8') with sweeper	12 hours					\$150.00	\$1,800.00

**East Nottingham Township  
Bills for Approval  
March 14, 2011**

<b>Date</b>	<b>Number</b>	<b>Payee</b>	<b>Description</b>	<b>Payment</b>
3/14/2011	10927	Aramark	uniforms	679.83
3/14/2011	10928	Beltway International, LLC	bracket	180.01
3/14/2011	10929	Cameron's Hardware & Supply, Inc.	supplies	335.71
3/14/2011	10930	Cumberland Truck	part	27.78
3/14/2011	10931	Farm Plan	Atlantic Tractor-repair	923.76
3/14/2011	10932	International Salt Co, LLC	bulk ice control	6,743.00
3/14/2011	10933	Keen Compressed Gas	compressed gases	67.35
3/14/2011	10934	Lancaster Truck Bodies	parts	325.90
3/14/2011	10935	Oxford Auto Parts	supplies	217.70
3/14/2011	10936	Pennsylvania One Call System, Inc.	communications	17.92
3/14/2011	10937	Ramsey Ford	parts	9.96
3/14/2011	10938	Tractor Supply Co.	supplies	79.96
3/14/2011	10939	Alger Oil, Inc	fuel	1,142.28
3/14/2011	10940	Allied Administrators for Delta Dental	dental insurance	111.78
3/14/2011	10941	Allied Waste Services #319	trash removal	65.81
3/14/2011	10942	Armstrong One Wire	internet	39.95
3/14/2011	10943	Barbacane Thornton & Company	2010 Audit	7,010.00
3/14/2011	10944	Borough of Oxford	Union Fire Co Workers Comp	9,670.00
3/14/2011	10945	Central Penn Gas	gas	1,282.63
3/14/2011	10946	Chester County SPCA	4th quarter 2010	120.00
3/14/2011	10947	Conrad O'Brien P.C.	solicitor fees	4,692.00
3/14/2011	10948	Daily Local News	advertising	475.18
3/14/2011	10949	H.A. Berkheimer	EIT commission	54.85
3/14/2011	10950	Office Basics, Inc.	supplies	110.13
3/14/2011	10951	Page Associates, Inc.	2011 website hosting	240.00
3/14/2011	10952	Page Associates, Inc.	2010 website maintenance	432.00
3/14/2011	10953	PitneyBowes	postage machine rental	21.49
3/14/2011	10954	PitneyBowes	postage	107.99
3/14/2011	10955	PSATS CDL PROGRAM	Weaver/Levandowski random drug screen	120.00
3/14/2011	10956	Ragan Engineering	engineering fees	260.20
3/14/2011	10957	Stantec Consulting Services Inc.	engineering fees	871.50
3/14/2011	10958	Toshiba Business Solution STE 180	color copies	26.44
3/14/2011	10959	Toshiba Financial Services	maintenance contract	203.00
3/14/2011	10960	Zee Medical Service Co.	supplies	162.20
3/14/2011	10961	Hamlin, Suzanne	tax clerk/tax certifications	579.08
3/14/2011	10962	Shock, Charles C	building inspector	563.75
3/14/2011	10963	Moran, J. Scott	building inspector	313.94
3/14/2011	10964	Scott J. Moran	reimburse cell phone & seminars	286.15
3/14/2011	10965	PJ Scheese	mileage	33.15
3/14/2011	10966	Winifred Moran Sebastian	solicitor fees	1,080.00
3/14/2011	10967	Coldiron, John P	1st quarter 2011 Supervisor Salary	561.12
3/14/2011	10968	Levandowski, Leo M	1st quarter 2011 Supervisor Salary	561.12
3/14/2011	10969	Lobley, Edwin	1st quarter 2011 Supervisor Salary	561.12
3/14/2011	10970	Reynolds, Percy E	1st quarter 2011 Supervisor Salary	561.12
3/14/2011	10971	Turns (Supervisor), Gene	1st quarter 2011 Supervisor Salary	561.12
				<b>42,489.98</b>

**East Nottingham Township  
Bills for Approval  
March 14, 2011**

<b>Open Space Fund:</b>				
3/14/2011	229	Conrad O'Brien P.C.	solicitor fees	527.00
3/14/2011	231	H.A. Berkheimer	commission	58.04
				<u>585.04</u>
 <b>Escrow Fund:</b>				
3/14/2011	332	Stantec Consulting services Inc.	engineering fees	<b>2,705.00</b>
 <b>Supplemental Checks:</b>				
2/1/2011	10823	Keystone Health Plan East	health insurance	3,905.28
2/1/2011	10824	Lincoln National Life Insurance Company	life insurance	217.50
2/1/2011	10825	Nextel	cell phones	226.85
2/1/2011	10826	PECO	electric	769.81
2/1/2011	10827	Verizon	phones	574.37
2/2/2011	ACH	PA Dept. of Revenue	state tax deposit	463.77
2/6/2011	ACH	National Penn Bank	safe deposit yearly rental	72.00
2/7/2011	ACH	941 Federal Tx Dep	federal tax deposit	2,654.17
2/13/2011	ACH	Intuit	support	39.00
2/14/2011	ACH	941 Federal Tx Dep	federal tax deposit	2,418.82
2/15/2011	10884	AFLAC	employee paid health insurance	391.04
2/16/2011	10885	CC2020	conference	460.00
2/17/2011	ACH	941 Federal Tx Dep	federal tax deposit	2,336.20
2/17/2011	ACH	PA Dept. of Revenue	state tax deposit	563.06
2/17/2011	10893	Joyce Krauss	cleaning	150.00
2/17/2011	10894	Deer Park	water	74.78
2/28/2011	ACH	941 Federal Tx Dep	federal tax deposit	1,620.05
2/28/2011	10902	Oxford Regional Planning Commission	2011 dues	200.00
				<u>17,136.70</u>
 <b>Supplemental Checks-Open Space:</b>				
2/25/2011	ACH	Wells Fargo	interest	<b>14,929.44</b>
 <b>Supplemental Checks-Escrow Fund:</b>				
2/15/2011	331	Wiltshire at Oxford	return escrow BOS approved 2/14/2011	<b>1,101.76</b>