

**MINUTES  
EAST NOTTINGHAM TOWNSHIP  
BOARD OF SUPERVISORS  
REGULAR MEETING  
APRIL 11, 2011**

The Regular Meeting of the Board of Supervisors of East Nottingham Township was held in the Township Building on April 11, 2011. Those present were: Chairman Leo M. Levandowski, Vice-Chairman Percy Reynolds, Supervisor Gene Turns, Supervisor John P. Coldiron, Supervisor Ed Lobley, Secretary Pat Brady, Treasurer Suzanne Hamlin, Zoning Officer P.J. Scheese and guests.

**The Meeting was called to order** at 7:01 P.M.

**The 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 amending as follows: move Tigie Farm from Supervisors to immediately following Minutes For Review.

Aye: 5

Nay: 0

**Public Comment On Agenda-** None

**Executive Sessions-** None

**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, March 14, 2011
- 2)- Public Hearing, March 14, 2011
- 3)- Special Meeting, March 21, 2011

**Subdivisions-**

Tigie Farm - Ed Winegardner & Lee Smith of Lee Smith Architects - presented to the Board their plan to take open space from the development and turn it into a gulf course. The Board recommended that the Architects take the new plan and go back to the Planning Commission.

**Treasurer's Report-** Suzie Hamlin reported East Nottingham's cash assets amount to \$2,458,010.88. Income received from March totals \$83,422.00 realized from taxes, escrow, court fines, permits, inspection fees, fire hydrant reimbursement and miscellaneous fees. General Fund balance as of 3/31/2011 is \$45, 149.99.

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Suzie advised the Board that Phone America would like to give the township a quote for phone service. The Board approved.

Also, Suzie added to the bills under General Fund, Conrad O'Brien for \$1,156.00 and Stantec for \$500.00 amending the General Fund to \$24,664.80. For Open Space, add Conrad O'Brien in the amount of \$1,684.78 amending the total to \$1,917.74 . For escrow adding Stantec Consulting the amount of \$1,085.00 for a new total of 5,028.5.

**Road Report-** Roadmaster Bill Weaver gave his report stating they have been busy getting equipment ready for the summer .

**Zoning Report-** PJ Scheese gave her report stating there were 4 residential bldg. permits issued, 2 commercial bldg. permits , 11 zoning permits, 1 certificate of occupancy, 2 highway occupancy permits and one erosion & sedimentation permit for a total fee income collected of \$3,186.00.

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

**Comprehensive Plan Committee Report-** Vice-Chairman Reynolds stated the web site is up and working and July and August they will be pulling things together.

**Oxford Area Recreation Authority Report-** Supervisor Turns reported the dedication is May 10 at 1:00 P.M.. At the next meeting they will be discussing rental fees for the pavilion and the field.

**Oxford Area Sewer Authority Report-** Vice-Chairman Reynolds stated the Chapter 94 has been submitted. They are working with Fulton Bank on the interim loan. The Osborne Lagoon Plan will be at USDA by Friday.

**Open Space Committee Report-** No Report

**Historic Commission Report-** Historic Chairman Ralph Denlinger gave an update on the house. They have had several people show interest in purchasing it.

**Letter of Credit Releases-**

- 1- Century Oak, Escrow release #38 for \$115.00
- 2- Elam Riehl, Escrow Release #10 for \$172.50
- 3- Woods at Nottingham, Escrow Release #35 for \$355.20
- 4- Hopewell Ridge, Escrow Release #38 for \$355.20

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Motion made by Vice-Chairman Reynolds seconded by Supervisor Coldiron to approve the letters of credit releases as read above.

Aye: 5

Nay: 0

**Supervisors-**

- 1)- **Woods at Nottingham, Resolution for Road Dedication**, Letter from Ragan Engineering. Motion made by Vice-Chairman Reynolds seconded by Supervisor Lobley to accept the Resolution # 3-2011 for Road Dedication for Woods at Nottingham.

Aye: 5

Nay: 0

- 2)- **Elam Riehl Land Development/Joseph England Subdivision Plan**, Letter from Ragan Engineering., Chairman Levandowski read the letter, a check was received from Joe England .

- 3)- **Recycling Grant Update-** Secretary Pat Brady stated the township received a call from the County advising that we didn't need to sign up with Kate Ferry to take care of the Grant, the township had already submitted most of the work required. Any further paper work would be done with the help of the County . Pat Brady advised the Board at the direction of Percy Reynolds and Gene Turns she contacted Kate Ferry and cancelled the contract. The township received an email from Kate Ferry releasing the township.

- 4)- **Traffic Study-** Frog Hollow & Oxford Roads.- Bill Weaver advised he received a call from Senator Pileggi's office concerning the number of accidents that happened at that intersection. The Board asked the Secretary to contact the State Police and ask if they could do a random surveillance at the intersection. And also to contact John Lawrence's office to see if they would take care of the traffic study.

- 5)- **Adopt Sewer Connection Ordinance-** Motion made by Supervisor Lobley seconded by Supervisor Turns to approve adopting Ordinance #24-2011 Sewer Connection Ordinance.

Aye: 5

Nay: 0

- 6)- **Unclaimed Property-** Motion made by Chairman Levandowski seconded by Supervisor Coldiron to approve the Treasurer to re-issue and submit remaining checks to the Pennsylvania Treasury.

Aye: 5

Nay: 0

- 7)- **Bills For Approval-** Motion made by Vice-Chairman Reynolds seconded by Supervisor Lobley to approve the Bills to be paid as submitted by the Treasurer with additions as previously stated.

Aye: 5

Nay: 0

**Minutes For Approval-**

- 1)- Regular Meeting, March 14, 2011
- 2)- Public Hearing, March 14, 2011
- 3)- Special Meeting, March 21,2011

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

Aye: 5

Nay: 0

**Correspondence-**

- \* letter dated 4/5/2011 from Amanda Barson Re: speeders on Wedgewood Road
- \* Flyer Re-Dedication Ceremony PA State Police Friday, May 13, 2011
- \* letter Nat'l Recreation & Parks Association
- \* State Police Monthly Report
- \* Union Fire Company No. 1 letter dated march 11, 2011 Re: invitation to meeting 4/20/11
- \* PSATS- February-March 2011 News Bulletin
- \* PSATS 2011 Proposed Resolutions
- \* PSATS Celebrating Local Government Week, April 11-15, 2011
- \* letter dated 3/22/2011 McMichael, Heiney & Sebastian Re: Leonard & Louise DeCarlo
- \* OASA agenda & minutes from 2/16/2011 Meeting , Treasurers Report, Executive Director's Report

**Recognition of Visitors-** No Comment

**Adjournment-** Motion made by Vice-Chairman Reynolds seconded by Supervisor Coldiron to adjourn the Meeting at 9:13 P.M..

Aye: 5

Nay: 0

ATTEST: *PB*

Respectfully Submitted,

*Pat Brady*

Pat Brady, Secretary

*Leo M. Levandowski*  
Leo M. Levandowski  
Chairman

*Percy Reynolds*  
Percy Reynolds  
Vice-Chairman

*Gene Turns*  
Gene Turns  
Supervisor

*John P. Coldiron*  
John P. Coldiron  
Supervisor

*Ed Lobley*  
Ed Lobley  
Supervisor

**East Nottingham Township**  
**Bills for Approval**  
**April 11, 2011**

<b>Date</b>	<b>Number</b>	<b>Payee</b>	<b>Description</b>	<b>Payment</b>
4/11/2011	11014	Alger Oil, Inc	fuel	567.97
4/11/2011	11015	Aramark	uniforms	1,362.07
4/11/2011	11016	Beltway International, LLC	parts	69.34
4/11/2011	11017	Cameron's Hardware & Supply, Inc.	supplies	85.85
4/11/2011	11018	Carrot-Top Industries Inc.	flag & wire	315.24
4/11/2011	11019	Georgetown Hydraulics	valve seals replaced on loader	108.60
4/11/2011	11020	Independence Construction Materials	rice & cold patch	1,011.72
4/11/2011	11021	Lawson Products, Inc.	parts	285.20
4/11/2011	11022	Plasterer Equipment Co., Inc.	repair	752.49
4/11/2011	11023	R.H. Baker, Inc.	schoolhouse roof repair	4,619.00
4/11/2011	11024	Smoker Fabricating, LLC	parts	32.30
4/11/2011	11025	Accent Printing & Graphics	copies-DeCarlo hearing	198.35
4/11/2011	11026	Allied Waste Services #319	trash removal	65.81
4/11/2011	11027	Armstrong One Wire	internet	39.95
4/11/2011	11028	Bradywine Conservancy	TDR Ordinance ammendments	817.87
4/11/2011	11029	Chester County Archives & Record Services	copies	16.50
4/11/2011	11030	Chester County Historical Society	copies	70.00
4/11/2011	11031	Concord Land Planners & Surveyors, Inc.	copies-DeCarlo hearing	76.00
4/11/2011	11032	Daily Local News	advertising	893.84
4/11/2011	11033	H.A. Berkheimer	EIT commission	638.20
4/11/2011	11034	Office Basics, Inc.	supplies	126.55
4/11/2011	11035	PitneyBowes	postage	21.49
4/11/2011	11036	Ragan Engineering	engineering fees	1,375.60
4/11/2011	11037	Stantec Consulting Services Inc.	engineering fees	959.00
4/11/2011	11038	Toshiba Business Solution STE 180	color copies	36.25
4/11/2011	11039	Toshiba Financial Services	maintenance contract	203.00
4/11/2011	11040	United Inspection Agency, Inc.	building inspector	200.00
4/11/2011	11041	Wise Preservation Planning	King HouseHistoric Impact Study	1,989.00
4/11/2011	11042	Hamlin, Suzanne	tax clerk/tax certifications	570.10
4/11/2011	11043	Shock, Charles C	building inspector	653.95
4/11/2011	11044	Charles Shock	PCCA Course on Residential Fire Sprinkle	195.00
4/11/2011	11045	PJ Scheese	mileage	36.72
4/11/2011	11046	Winifred Moran Sebastian	solicitor fees	2,460.00
4/11/2011	11047	Pennsylvania One Call System, Inc.	communication	44.80
4/11/2011	11048	Scott J. Moran	cell phone reimbursement	66.15
4/11/2011	11049	J. Scott Moran	building inspector	1,802.96
4/11/2011	11050	Tractor Supply Co	supplies	241.93
				<b>23,008.80</b>
		<b>Open Space Fund:</b>		
4/11/2011	235	H.A. Berkheimer	commission	<b>232.96</b>
		<b>Escrow Fund:</b>		
4/11/2011	333	Conrad O'Brien	Solicitor Fees	2,640.00
4/11/2011	334	Stantec Consulting	engineering fees	1,303.50
				<b>3,943.50</b>

**East Nottingham Township  
Bills for Approval  
April 11, 2011**

<b>Supplemental Checks:</b>			
3/1/2011	10903 Keystone Health Plan East	health insurance	3,873.60
3/1/2011	10904 Lincoln National Life Insurance Company	life insurance	217.50
3/1/2011	10905 Nextel	cell phones	222.26
3/1/2011	10906 PECO	electric	749.42
3/1/2011	10907 Verizon	phones	583.01
3/1/2011	10908 U.S. Postal Service	postage	44.00
3/3/2011	ACH PA Dept. of Revenue	state tax deposit	350.65
3/3/2011	ACH 941 Federal Tx Dep	federal tax deposit	2,159.82
3/3/2011	10916 Joyce Krauss	cleaning	150.00
3/7/2011	debit Intuit	checks	179.98
3/7/2011	debit Intuit	support	149.00
3/7/2011	10917 Chester Water Authority	fire hydrant fee	11,761.20
3/10/2011	ACH 941 Federal Tx Dep	federal tax deposit	1,532.04
3/14/2011	10972 AFLAC	employee paid health insurance	391.04
3/15/2011	10973 Penn Hazle Equipment Co., Inc.	Athey 711 Belt Loader	12,700.00
3/16/2011	10975 Deer Park	water	71.89
3/17/2011	10983 Joyce Krauss	cleaning	150.00
3/18/2011	ACH PA Dept. of Revenue	state tax deposit	515.00
3/18/2011	ACH 941 Federal Tx Dep	federal tax deposit	2,185.92
3/21/2011	10984 U.S. Postal Service	ENT directory mailer	675.00
3/24/2011	10992 Art Bin & Gallery	framing	117.00
3/28/2011	ACH 941 Federal Tx Dep	federal tax deposit	1,532.10
3/30/2011	ACH KTP Enterprise, Inc	Fast Measure	411.50
3/31/2011	ACH 941 Federal Tx Dep	federal tax deposit	1,532.05
3/31/2011	11000 Joyce Krauss	cleaning	150.00
			<u>42,403.98</u>
<b>Supplemental Checks-Open Space:</b>			
3/22/2011	232 Ammon and Emma Stoltzfus	open space preservation	19,228.45
3/22/2011	234 County of Chester Treasurer	settlement costs	312.31
3/25/2011	ACH Wells Fargo	interest	14,929.44
			<u>34,470.20</u>