

**LOWER NAZARETH TOWNSHIP
BOARD OF SUPERVISORS
MINUTES
May 25, 2011**

The Lower Nazareth Township Board of Supervisors held a regularly scheduled meeting in the Township Municipal Building on Wednesday May 25, 2011. The Vice-Chairman called the meeting to order at 6:35 PM.

Present were:

Robert S. Kucsan	- Vice Chairman	Gary Asteak	- Solicitor
Ricky T. Johnson	- Supervisor	Albert Kortze	- Engineer
James S. Pennington	- Supervisor	Timm A. Tenges	- Manager, Secretary/Treasurer
Martin J. Boucher	- Supervisor	Lori B. Seese	- Zoning Administrator
		Tammi Dravec	- Assistant Secretary/Treasurer

Absent was:

Eric E. Nagle, Chairman

Approval of Minutes

A motion was moved by Mr. Johnson and was seconded by Mr. Boucher to approve the meeting minutes for May 11, 2011. Mr. Pennington abstained. The motion carried.

Old Business

Christian Springs Road Sewer – Mr. Tenges reported that NMBA has agreed to the township's proposal; including waiving mandatory hook-up requirements for residents.

New Business

Fast Lane Towing – Attorney Stan Margle, along with Randy and Heidi Rotundo were present.

Attorney Margle gave a brief overview of the applicants business and prior decision by the Zoning Hearing Board. They are questioning the site plan requirement, which they feel is cost prohibitive and are requesting relief from this requirement so that they may apply for permits.

The language in question is Section 1411.C11.d of the Zoning Ordinance. Solicitor Asteak stated that his November 19, 2010 letter speaks for itself and he has nothing to add or subtract. Mr. Tenges also had no comments. Ms. Seese referred to her May 25, 2010 letter which states the site plan requirement.

Mr. Pennington inquired who has jurisdiction and believes the relief should come from the Zoning Hearing Board, not the Board of Supervisors (BOS). Solicitor Asteak agreed and stated the BOS cannot grant waivers from the Zoning Ordinance.

Solicitor Asteak believes the applicant should be able to ask the ZHB to clarify without doing an official appeal and additional expense.

A motion was moved by Mr. Boucher and was seconded by Mr. Pennington to have the applicant refer back to the Zoning Hearing Board for clarification. The motion carried.

Solicitor Asteak told Mr. Margle to send a letter to Ms. Seese requesting to be placed on the next Zoning Hearing Board agenda.

Conditional Use Hearing - CU2011-01 Ray's Auto Restoration – Solicitor Asteak stated that the application is for an automobile restoration service. The hearing was advertised (5/11/11 & 5/18/11), the property posted, and residents have been notified.

Present for the hearing was Attorney Peter Lehr, Engineer Mark Bahnick, and Applicant Raymond Mamone.

Mr. Mamone gave an overview of his plan. His auto restoration business would include some light fabrication. These would be special order parts, nothing would be mass produced. Mr. Mamone does plan to hold events on site; however they would be invitation only and would be limited to about 50 people.

Mr. Mamone described the construction of the building to limit noise and the ventilation systems to eliminate odors. He also commented that this facility would have central air therefore the garage doors would not be open. The facility would be over 200 feet from the nearest residence and there would be no junk stored outdoors.

Mr. Pennington inquired about the storage of solvents. Mr. Mamone informed the Board that they are stored in a room made of concrete, waste is hauled away, and the facility will be equipped with sprinklers, including a dry chemical in the spray booths. Mr. Manone reported that he has had no violations in his 53 years of business.

A motion was moved by Mr. Boucher and was seconded by Mr. Pennington to approve CU2011-01. The motion carried.

Reports

Report is available for review at the Township Office and is posted on the Township's website.

Mr. Kucsan acknowledged the receipt of the Hecktown Volunteer Ambulance Corps Incident Report for April 2011.

Correspondence

There were no items to discuss under Correspondence.

Subdivision and Land Development

There were no items to discuss under Subdivision & Land Development.

Supervisors' Comments

Mr. Kucsan and Mr. Johnson had no comments.

Mr. Pennington attended the CRPC meeting on Monday evening and the COG meeting Tuesday evening.

Mr. Boucher also attended the CRPC meeting. He also reported that the HVFC has purchased two new pickups; the one for HVFC has been delivered and the one for the Fire Police should be delivered next month.

Manager's Report

Library Budget Committee Meeting – Mr. Tenges commented on a letter received from the library informing us of the Library Budget Committee meeting scheduled for Wednesday June 1 at 6pm in the Library. Mr. Kucsan said he planned to attend.

Real Estate Tax Collection – Mr. Tenges reported that staff members attended a tax seminar. Staff members have been helpful and this has been a resounding success. Residents are very happy with being able to call and pay bills daily.

Nazareth Area School District is ok with the township collecting the school taxes and will be paying the township for each bill collected.

Engineer's Report

There were no items to discuss under Engineer's Report.

Board of Supervisors Minutes
May 25, 2011

Solicitor's Report

There were no items to discuss under Solicitor's Report.

Payment of the Bills

A motion was made by Mr. Johnson and seconded by Mr. Pennington to approve the bills dated May 25, 2011. The motion carried.

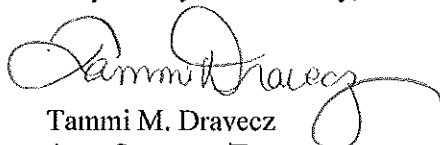
Courtesy of the Floor

There were no items to discuss under Courtesy of the Floor.

Adjournment

A motion was moved by Mr. Boucher and seconded by Mr. Johnson to adjourn the meeting at 8:02PM.

Respectfully submitted by,


Tammi M. Dravec
Asst. Secretary/Treasurer

**Lower Nazareth Township
Bills To Be Approved
May 25, 2011**

Num	Name	Memo	Amount
<u>GENERAL FUND CHECKING ACCOUNT</u>			
11665	Amish MarketPlace	Capital Purchase - Shed	\$ 1,795.00
11666	Sam's Club	Membership Renewal	\$ 35.00
11667	Hecktown Volunteer Fire Company	Fire Company Loan	\$ 965.26
11668	Colonial Regional Police Department	Police Contract Payment	\$ 83,779.89
11669	Keystone Nazareth Bank & Trust	Land Loan Payment	\$ 1,095.15
11670	Volunteer Companies Loan Fund	Fire Company Loan	\$ 965.26
11671	Volunteer Companies Loan Fund	Fire Company Loan	\$ 1,011.77
11672	Lehigh Valley Planning Commission	Software	\$ 100.00
11673	Thomas Fulfaro	Zoning Permit Refund	\$ 50.00
11674	Staples Business Advantage	Public Works/Office/Zoning Supplies	\$ 91.68
11675	Ealer Electric Supply Company	Park Facilities Maintenance	\$ 70.21
11676	CCC Heavy Duty Truck Parts Company	Public Works Equipment Parts/Supplies	\$ 121.43
11677	Grainger Parts	Publis Works Supplies/Tools/Equipment	\$ 32.41
11678	Sears Commercial One	Municipal Bldg Maintenance	\$ 44.51
11679	ISOBunkers, LLC	Equipment Motor Fuel	\$ 899.95
11680	Flamm Walton PC	Legal Services	\$ 330.00
11681	Diana Wallbillich	Summer Park Program	\$ 57.98
11682	Fire Engineering	Fire Company Subscription Renewal	\$ 42.00
11683	Nextel Communications	Fire Company Wireless	\$ 464.26
11684	Deer Park	Municipal Building Bottled Water	\$ 27.43
11685	The Center for Animal Health & Welfare	Animal Services	\$ 300.00
11686	Signal Service, Inc.	Traffic Signal Maintenance	\$ 607.56
11687	Selective Insurance Company of America	Liability Insurance	\$ 12,956.00
11688	Easton Suburban Water Authority	Municipal Building Water	\$ 63.01
11689	Herceg Hauling	Trash Removal	\$ 250.00
11690	Mr. John	Temporary Restrooms	\$ 631.86
11691	The Express Times	Advertisements	\$ 341.20
11692	Edwards Business Systems	Copier Maintenance	\$ 410.34
11693	Met-Ed	Street Light Electricity	\$ 171.96
11694	LNT Master Escrow	Engineering Services	\$ 130.00
11695	Engines, Inc.	Equipment Service	\$ 735.55

**Lower Nazareth Township
Bills To Be Approved
May 25, 2011**

GENERAL FUND CHECKING ACCOUNT CONTINUED

11696	Keystone Consulting Engineers, Inc.	Engineering Services	\$	3,554.28
11697	Mega Software Services, Inc.	EIT Software Maintenance / Service	\$	1,340.00
11698	United States Postal Service	Postage	\$	750.00
11699	France Anderson Basile & Company	2010 Township Audit	\$	2,320.00
11700	Northampton County Seed Company	Park Facilities Maintenance	\$	722.00
11701	Ransome Rental Co., LP	Equipment Rental	\$	673.00
11702	Service Tire Truck Centers	Equipment Parts/Supplies	\$	1,252.36
11703	Valley Industrial Rubber Products	Equipment Parts/Supplies	\$	248.99
11704	Deer Country Farm & Lawn, Inc.	Equipment Purchase	\$	2,100.00
11705	Rumsey Electric Co.	Municipal Building Maintenance	\$	4,321.90
				<hr/>
				<i>Total General Fund Checking Account...</i>
			\$	125,859.20
				<hr/> <hr/>

PAYROLL ACCOUNT

May 20, 2011

\$ 24,695.15
