#### LOWER NAZARETH TOWNSHIP BOARD OF SUPERVISORS MINUTES April 29, 2009

The Lower Nazareth Township Board of Supervisors held a regularly scheduled meeting in the Township Municipal Building on Wednesday April 29, 2009. The Chairman called the meeting to order at 7:38 PM.

#### Present were:

Dr. Alan V. Dilsaver Chairman Timm A. Tenges Manager, Secretary/Treasurer Lori B. Seese **Zoning Administrator** Vice Chairman Eric E. Nagle Ricky T. Johnson Supervisor Tammi Dravecz Assistant Secretary/Treasurer Albert Kortze, P.E. -Robert S. Kucsan Supervisor Engineer Solicitor Gary N. Asteak, Esq.

#### Absent was:

Patrick J. Murphy, Supervisor

#### **Approval of Minutes**

A motion was moved by Mr. Kucsan and seconded by Mr. Nagle to approve the meeting minutes for April 8, 2009. The motion carried.

#### Reports

Reports are available for review at the Township Office.

Dr. Dilsaver acknowledged the receipt of the Hecktown Volunteer Fire Company Incident Report for March 2009 and the Financial Report for March 2009.

#### Correspondence

The Board of Supervisors was in receipt of a letter from Robert Latzanich, 306 Jefferson Place, stating his interest to serve on the Zoning Hearing Board (ZHB) to fill an alternate position. The Board asked that Mr. Latzanich attend a future meeting to introduce himself and discuss the possibility of him serving on the ZHB.

#### Subdivision and Land Development

There were no topics of discussion under Subdivision & Land Development.

#### **Supervisor's Comments**

Dr. Dilsaver and Mr. Johnson had no comments.

Mr. Nagle, along with Mr. Kucsan, attended the CRPC meeting on April 27th.

#### Manager's Report

<u>Project Time Extension</u> – Mr. Tenges presented a report for time extensions granted since the last meeting. The township granted an extension for the Mocha Abe Preliminary/Final Land Development plan through July 31, 2009.

**Board of Supervisors Minutes** 

April 29, 2009

<u>Yard Waste Update</u> – Mr. Tenges, along with Ms. Gerencher have been working on the feasibility of a grass clipping collection program. The conclusion is that it is not feasible at this time due to Department of Environmental Protection (DEP) requirements. In the future, once we develop our 90 acres, the collection of grass clippings may be possible.

<u>Tractor Supply – Ribbon Cutting</u> – Mr. Tenges attended the ribbon cutting ceremony at Tractor Supply on Saturday.

#### **Engineer's Report**

There were no topics of discussion under Engineer's Report.

#### Solicitor's Report

<u>Colt's Run Subdivision – Lot 13 – Resolution #LNT-10-09</u> – Rondel Development is dedicating a parcel of land to the township. Resolution #LNT-10-09 accepts dedication of land for recreational purposes. A motion was moved by Mr. Nagle and was seconded by Mr. Johnson to approve Resolution #LNT-10-09. The motion carried.

<u>NAZCOG</u> – Solicitor Asteak attended the NAZCOG meeting, at which there was a GIS presentation. In addition, swine flu and representation on the gaming authority were discussed.

#### **Old Business**

There were no items to discuss under Old Business.

#### New Business

There were no items to discuss under New Business.

#### Payment of the Bills

A motion was made by Mr. Nagle and seconded by Mr. Kucsan to approve the bills dated April 29, 2009. The motion carried unanimously.

#### **Courtesy of the Floor**

<u>Candy Barr Heimbach – Candidate for Judge</u> – Ms. Heimbach introduced herself and stated how her experience makes her a good candidate for this position.

Zoning Change Request – Present was Cliff Johnston, Stephen Selvaggio, and Stan Margle. They were present to get the Board's thoughts and opinion on rezoning Mr. Selvaggio's 50-acre tract of land. Mr. Selvaggio has been approached by commercial and retails businesses that are interested in his property; however the land would need to be rezoned to allow for this particular use. The Board stated that decision would be made at a later date.

#### **Adjournment**

A motion was moved by Mr. Kucsan and seconded by Mr. Johnson to adjourn the meeting at 8:15PM.

Respectfully submitted by,

Tammi M. Dravecz

Asst. Secretary/Treasurer

**Board of Supervisors Minutes April 29, 2009** 

## Lower Nazareth Township Bills To Be Approved April 29, 2009

PPL, Inc.   Fire Company Electric   \$ 10.88	Num	Name	Memo	Amount					
9810         Nextel Communications         Municipal / Public Works Wireless         \$ 304.47           9811         AT&T         Municipal / Public Works Long Distance         \$ 45.83           9812         Valley Industrial Rubber Products         Public Works Equipment Parts/Supplies         \$ 46.20           9813         U.S. Municipal Supply, Inc.         Public Works Equipment Repairs         \$ 63.45           9814         Martin Stone Quarries, Inc.         Park Supplies         \$ 1,081.30           9815         Deer Park         Municipal Bottled Water         \$ 10.25           9816         Kimball Midwest         Public Works Equipment Parts/Park Maint.         \$ 443.34           9817         Timm Tenges         PSATS Conference         \$ 15.00           9818         Kelly Sullivan         PSATS Conference         \$ 15.00           9819         Jason & Sarah Sabol         Moving Permit Refund         \$ 5.00           9820         The Center for Animal Health & Welfare         Animal Services Contract         \$ 50.00           9821         Chief Supply, Inc.         Fire Company Supplies         \$ 39.99           9822         Convergent Communications         Telephone Maintenance Agreement         \$ 1,810.00           9823         Edwards Business Systems         Copier Maintenance									
9810         Nextel Communications         Municipal / Public Works Wireless         \$ 304.47           9811         AT&T         Municipal / Public Works Long Distance         \$ 45.83           9812         Valley Industrial Rubber Products         Public Works Equipment Parts/Supplies         \$ 46.20           9813         U.S. Municipal Supply, Inc.         Public Works Equipment Parts/Supplies         \$ 1,081.30           9814         Martin Stone Quarries, Inc.         Park Supplies         \$ 1,081.30           9815         Deer Park         Municipal Bottled Water         \$ 10.25           9816         Kimball Midwest         Public Works Equipment Parts/Park Maint.         \$ 443.34           9817         Timm Tenges         PSATS Conference         \$ 15.00           9818         Kelly Sullivan         PSATS Conference         \$ 15.00           9819         Jason & Sarah Sabol         Moving Permit Refund         \$ 5.00           9820         The Center for Animal Health & Welfare         Animal Services Contract         \$ 50.00           9821         Chief Supply, Inc.         Fire Company Supplies         \$ 39.99           9822         Convergent Communications         Telephone Maintenance Agreement         \$ 1,810.00           9823         Edwards Business Systems         Copier Mainte	9809	PPL, Inc.	Fire Company Electric	\$	10.88				
9811         AT&T         Municipal / Public Works Long Distance         \$ 45.83           9812         Valley Industrial Rubber Products         Public Works Equipment Parts/Supplies         \$ 46.20           9813         U.S. Municipal Supply, Inc.         Public Works Equipment Repairs         \$ 63.45           9814         Martin Stone Quarries, Inc.         Park Supplies         \$ 1,081.30           9815         Deer Park         Municipal Bottled Water         \$ 10.25           9816         Kimball Midwest         Public Works Equipment Parts/Park Maint.         \$ 443.34           9817         Timm Tenges         PSATS Conference         \$ 15.00           9818         Kelly Sullivan         PSATS Conference         \$ 15.00           9819         Jason & Sarah Sabol         Moving Permit Refund         \$ 50.00           9820         The Center for Animal Health & Welfare         Animal Services Contract         \$ 50.00           9821         Chief Supply, Inc.         Fire Company Supplies         \$ 39.99           9822         Convergent Communications         Telephone Maintenance Agreement         \$ 1,810.00           9823         Edwards Business Systems         Copier Maintenance         \$ 88.00           9824         Grainger Parts         Public Works Maintenance         \$ 1		·		\$	304.47				
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9815         Deer Park         Municipal Bottled Water         \$ 10.25           9816         Kimball Midwest         Public Works Equipment Parts/Park Maint.         \$ 443.34           9817         Timm Tenges         PSATS Conference         \$ 15.00           9818         Kelly Sullivan         PSATS Conference         \$ 15.00           9819         Jason & Sarah Sabol         Moving Permit Refund         \$ 5.00           9820         The Center for Animal Health & Welfare         Fire Company Supplies         \$ 39.99           9821         Chief Supply, Inc.         Fire Company Supplies         \$ 39.99           9822         Convergent Communications         Telephone Maintenance Agreement         \$ 1,810.00           9823         Edwards Business Systems         Copier Maintenance         \$ 88.00           9824         Grainger Parts         Public Works Maintenance         \$ 198.00           9825         Kansas State Bank         Fire Company Lease - New Station         \$ 66,807.08           9826         Met-Ed         Traffic Signal Electricity         \$ 44.54           9827         McGee Uniform         Fire Company Lease - New Station         \$ 66,807.08           9828         Nextel Communications         Fire Company Wireless         \$ 414.18           <		•	Park Supplies	\$	1,081.30				
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9831 Reliable Sign & Striping, Inc.  9832 Safeguard Business Systems  9833 Schall's Brakes & Repairs, Inc.  9834 Service Tire Truck Centers  9835 Staples Business Advantage  9836 Stewart-Amos Equipment Co.  9837 Williamson Law Book Company  9838 Bursich Associates, Inc.  9839 The Express Times  9840 Herceg Hauling  9841 Met-Ed  Office Supplies  \$ 258.35  Park Maintenance / Traffic Signs  \$ 258.35  Park Maintenance / Traffic Signs  \$ 258.35  9840 Herceg Hauling  Park Maintenance / Traffic Signs  \$ 258.35  Park Maintenance / Traffic Signs  \$ 136.35  Public Works Vehicle Maintenance  \$ 41.95  987.49  9888 Sursich Supplies  \$ 287.49  \$ 5,000.00  9887 Williamson Law Book Company  Meeting Minute Books  \$ 237.78  \$ 1,524.85  9839 The Express Times  Advertisements  \$ 219.23  9840 Herceg Hauling  Trasm Removal  Traffic Signal / Street Light Electricity  \$ 121.70	9829	PPL, Inc.	Fire Company Electricity	\$	596.17				
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Sateguard Business Systems  9832 Sateguard Business Systems  9833 Schall's Brakes & Repairs, Inc.  9834 Service Tire Truck Centers  9835 Fire Company Vehicle Maintenance  9836 Staples Business Advantage  9836 Stewart-Amos Equipment Co.  9837 Williamson Law Book Company  9838 Bursich Associates, Inc.  9839 The Express Times  9840 Herceg Hauling  9841 Met-Ed  9841 Met-Ed  985 Staples Business Systems  985 Fire Company Vehicle Maintenance  985 \$110.00  987 Vehicle Maintenance  985 \$110.00  987 Vehicle Maintenance  985 \$287.49  987.49  988 Stewart-Amos Equipment Co.  988 Street Sweeper Rental  988 \$237.78  988 Bursich Associates, Inc.  988 Act 537  988 \$237.78  989 \$237.78  98	9831	Reliable Sign & Striping, Inc.	Park Maintenance / Traffic Signs	\$					
9834 Service Tire Truck Centers Fire Company Vehicle Maintenance \$ 41.95  9835 Staples Business Advantage Office/Tax/Public Works Supplies \$ 287.49  9836 Stewart-Amos Equipment Co. Street Sweeper Rental \$ 5,000.00  9837 Williamson Law Book Company Meeting Minute Books \$ 237.78  9838 Bursich Associates, Inc. Act 537 \$ 1,524.85  9839 The Express Times Advertisements \$ 219.23  9840 Herceg Hauling Trasm Removal \$ 264.00  9841 Met-Ed Traffic Signal / Street Light Electricity \$ 121.70	9832	Safeguard Business Systems	Office Supplies	\$					
9835 Staples Business Advantage Office/Tax/Public Works Supplies \$ 287.49  9836 Stewart-Amos Equipment Co. Street Sweeper Rental \$ 5,000.00  9837 Williamson Law Book Company Meeting Minute Books \$ 237.78  9838 Bursich Associates, Inc. Act 537 \$ 1,524.85  9839 The Express Times Advertisements \$ 219.23  9840 Herceg Hauling Trasm Removal \$ 264.00  9841 Met-Ed Traffic Signal / Street Light Electricity \$ 121.70	9833	Schall's Brakes & Repairs, Inc.	Public Works Vehicle Maintenance	\$					
9836 Stewart-Amos Equipment Co. Street Sweeper Rental \$ 5,000.00  9837 Williamson Law Book Company Meeting Minute Books \$ 237.78  9838 Bursich Associates, Inc. Act 537 \$ 1,524.85  9839 The Express Times Advertisements \$ 219.23  9840 Herceg Hauling Trasm Removal \$ 264.00  9841 Met-Ed Traffic Signal / Street Light Electricity \$ 121.70	9834	Service Tire Truck Centers	Fire Company Vehicle Maintenance	\$					
9837 Williamson Law Book Company Meeting Minute Books \$ 237.78  9838 Bursich Associates, Inc. Act 537 \$ 1,524.85  9839 The Express Times Advertisements \$ 219.23  9840 Herceg Hauling Trasm Removal \$ 264.00  9841 Met-Ed Traffic Signal / Street Light Electricity \$ 121.70	9835	Staples Business Advantage	Office/Tax/Public Works Supplies	\$ .					
9837 Williamson Law Book Company 9838 Bursich Associates, Inc. 9839 The Express Times 9840 Herceg Hauling 9841 Met-Ed  Act 537  Advertisements  Trasm Removal  Traffic Signal / Street Light Electricity  \$ 1,524.85  \$ 219.23  \$ 264.00  \$ 121.70	9836	Stewart-Amos Equipment Co.	Street Sweeper Rental	\$	•				
9839 The Express Times Advertisements \$ 219.23 9840 Herceg Hauling Trasm Removal \$ 264.00 9841 Met-Ed Traffic Signal / Street Light Electricity \$ 121.70	9837	Williamson Law Book Company	Meeting Minute Books	\$					
9840 Herceg Hauling Trasm Removal \$ 264.00  9841 Met-Ed Traffic Signal / Street Light Electricity \$ 121.70	9838	Bursich Associates, Inc.	Act 537	\$	-				
9840 Herceg Hauting  9841 Met-Ed  Traffic Signal / Street Light Electricity \$ 121.70	9839	The Express Times	Advertisements	\$					
9841 Met-Eu	9840	Herceg Hauling	Trasm Removal						
9842 Verizon Municipal / Public Works Telephone \$ 517.98	9841	Met-Ed	Traffic Signal / Street Light Electricity						
Page 1 of 2	9842	Verizon	Municipal / Public Works Telephone						

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# Lower Nazareth Township Bills To Be Approved

April 29, 2009

### GENERAL FUND CHECKING ACCOUNT CONTINUED

9843	Suburban Propane	Park Fuel	\$	166.34			
9844	Pitney Bowes	Postage Meter Supplies	\$	81.98			
9845	Northampton County Seed Company, Inc.	Public Works Supplies	\$	75.50			
9846	George J. Kratzer, Inc.	Park Septic Tank Maintenance	\$	305.00			
9847	Highway Materials, Inc.	Paving/Patching Material	\$	36.00			
9848	Grainger Parts	Traffic Control Supplies	\$	39.06			
9849	Master Supply Line	Municipal Building Supplies	\$	49.99			
9850	Five Star International LLC	Public Works Tools/Equipment Supplies	\$	70.79			
9851	All-Phase Electric Supply Co.	Municipal Building Maintenance	\$	176.08			
9852	Reliable Sign & Striping, Inc.	Traffic Signs	\$	356.00			
9853	Kristy Fox	LST Refund	\$	44.00			
9854	Bryan Crossman	LST Refund	\$	87.00			
9855	Julio Isidoro II	LST Refund	\$	8.00			
9856	Ellen Rosenfield	LST Refund	\$	34.00			
9857	Bursich Associates, Inc.	Act 537	\$	1,987.45			
9858	Suburban Propane	Heating / Equipment Motor Fuel	\$	1,476.65			
		Total General Fund Checking Account	\$	86,721.20			
CAPITAL RESERVE ACCOUNT							
693	Search & Settlement Solutions, Inc.	Realty Transfer Tax Refund	\$	25,520.02			
PAYROLL ACCOUNT							
	April 24, 2009		\$	26,632.91			
DEVELOPMENT & INPSECTION ACCOUNT							
1617	DCED	Training Contribution - 1st Quarter	\$	112.00			
MASTER ESCROW CHECKING ACCOUNT							
1.500			\$	91.61			
1589	Met-Ed  **Constant Consulting Engineers Inc.	Traffic Signal Electricity Engineering & Inspection Services	\$	2,378.00			
1590	Keystone Consulting Engineers, Inc.	Total Master Escrow Account	\$	2,469.61			
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