

May 21, 2012

APPROVED AT THE 6/11/12 BOARD OF SUPERVISORS MEETING

Board Of Supervisors Member Aileen Parrish opened the Board of Supervisors meeting at 7:05 PM. In attendance was Supervisor David Owens, Secretary Carolyn Matalon, Treasurer Nette Stejskal and residents.

New Business

Tiger Den Pack #42 Flowers-The Board of Supervisors agreed that the donated flowers would look nice around the tree stump area at the Township.

Rt 896 Municipal Coordination Meeting- Aileen Parrish and Joe Ferguson will be attending the meeting held by PennDot @ Franklin Twp which will focus on projects along Rt 896 from Hess Mill Rd to Chambers Rock Rd. Franklin, New London, London Britain Townships, PennDot and Chester County Planning Commission will be attending.

Old Business

MDGS dedication- The dedication ceremony will take place on June 15, 2012.

MDGS walkway sign- Aileen Parrish will check with the Land Trust on whether the Land Trust name should be acknowledged on the walkway sign. The date should remain on the sign.

Business from the Floor

Treasurer Report

Nette Stejskal read the May 21, 2012 Treasurer Report (report attached)

Bills over \$1000

Alger Oil	\$1249.20	GA Clanton	\$3570.00
Indep Blue Cross	\$5173.04	Nat Lands Tr	\$6000.00
Trustees	\$1002.30	Walsh Eng	\$7119.99

General Fund- Aileen Parrish made a motion to acknowledge the ACH payments of the DVRFA Loan principal and interest from the General Fund. David Owens seconded and the motion carried unanimously.

General Fund – Aileen Parrish made a motion to pay bills as represented by General Fund M&T with checks # 13643-13652 from the General Fund. David Owens seconded and the motion carried unanimously.

Plgit-General Fund- David Owens made a motion to pay bills with ck# 5713-5728 and an ACH payment from the Plgit General Fund. Aileen Parrish seconded and the motion carried unanimously.

Plgit-General Fund- David Owens made a motion to acknowledge the transfer of funds from the General Fund to the Park Fund, Open Space Fund and Capital Fund. Aileen Parrish seconded and the motion carried unanimously.

Parks Fund- David Owens made a motion to pay bills with ck#2599-2600 from the Parks Fund. Aileen Parrish seconded and the motion carried unanimously.

Parks Fund- Aileen Parrish made a motion to acknowledge the transfer of funds from the Parks Fund to the General Fund. David Owens seconded and the motion carried unanimously.

Open Space Fund- Aileen Parrish made a motion to pay bills with ck# 125 from the Open Space Fund. David Owens seconded and the motion carried unanimously.

Open Space Fund- Aileen Parrish made a motion to acknowledge the transfer of funds from the Open Space Fund to the General Fund. David Owens seconded and the motion carried unanimously.

Capital Fund- David Owens made a motion to pay bills with ck#1356 from the Capital Fund. Aileen Parrish seconded and the motion carried unanimously.

Capital Fund- Aileen Parrish made a motion to acknowledge the transfer of funds from the Capital Fund to the General Fund. David Owens seconded and the motion carried unanimously.

Highway Fund- Aileen Parrish made a motion to pay bills with ck# 6145-6152 from the Highway Fund. David Owens seconded and the motion carried unanimously.

Wilkinson Escrow Account- David Owens made a motion to pay bills with ck# 219 from the Wilkinson Escrow Account. Aileen Parrish seconded and the motion carried unanimously.

Meadows II Escrow Account- David Owens made a motion to pay bills with ck# 170 from the Meadows II Escrow Account. Aileen Parrish seconded and the motion carried unanimously.

MSI Invoice- Aileen Parrish made a motion to pay the MSI Invoice along with payroll on 5/24/12 in the amount of \$3610.62. David Owens seconded and the motion carried unanimously.

Adjournment Aileen Parrish made a motion to adjourn the meeting at 10:10 PM. David Owens seconded and the motion carried unanimously.