

London Britain Township Board of Supervisors Meeting

September 23, 2014 approved 10/13/14 BOS mtg

Aileen Parrish, Chairman of the Board of Supervisors opened the Board of Supervisors meeting at 7:00 PM. In attendance were Vice Chairman Glenn Frederick and Supervisor David Owens. Also in attendance were Treasurer Nette Stejskal and several residents.

Chairman Parrish announced that the Conditional Use Hearing has been rescheduled and re-advertised for October 13, 2014. Chairman Parrish also announced that the Board of Supervisors had an executive session with the Township Solicitor regarding legal matters before this meeting.

Old Business

Vice Chairman Frederick discussed the plans to obtain a small number of replacement trees this next week in the continued effort to replace the trees that died at the Mason Dixon Greenway South park.

New Business

Chairman Parrish reported on the meeting of the Wild and Scenic that had been held earlier in the day at New Garden. The discussion included Tree Vitalize Grants that may be available in the future to provide trees to municipalities for the repair of riparian buffer areas.

Business From the Floor

Bill Maslanka, resident, requested the repair of the soft trail at Nichol Park that have been eroded and washed away. Mr. Maslanka noted that there appear to be more pedestrians walking this trail and these areas are hazardous. Mr. Maslanka also commented that Rickerman Tree Service did a great job pruning and clearing the trees on South Bank Road that were in danger of falling and creating a safety hazard.

Mrs. Barbara Schroeder, resident, discussed that they have been experiencing numerous visits by members of a religious congregation. Chairman Parrish suggested that if the issue has not been resolved, Mrs. Schroeder should verify the congregation of these solicitors and call the Township office with the information so that the Township can contact the congregation regarding the issue.

Treasurer's Report

Treasurer Nette Stejskal presented the September 23, 2014 Treasurer's Report (report attached). Checks over \$1,000.00 include:

Walsh Engineering	\$ 3,196.94	Walton Water Services	\$ 5,717.88
Avondale Fire Co	\$ 5,452.00	SCCEMS	\$ 2,827.50
West Grove - Ambulance	\$ 4,425.00	West Grove Fire Co	\$ 12,721.25
Independence Blue Cross	\$ 7,232.77	Municipal Solutions Inc	\$ 3,108.00
Fidelity Contracting LLC	\$ 9,225.30	Asphalt Maint Solutions	\$154,124.35
Asphalt Maint Solutions	\$56,711.90	Walsh Engineering	\$ 3,518.75
Independence Const Mtls	\$14,150.32		

General Fund

Chairman Parrish made a motion to acknowledge the ACH transactions for the payments of interest on the DVRFA Loans, Federal and State payroll taxes, bank fees and the purchases made with the P card. Supervisor Owens seconded and the motion carried unanimously.

Chairman Parrish made a motion to approve the payment of bills from the M&T Bank General Fund Account with checks# 14243-14257. Supervisor Owens seconded and the motion carried unanimously.

Chairman Parrish made a motion to approve the payment of bills from the PLGIT General Fund Account with checks #6433-6455. Supervisor Owens seconded and the motion carried unanimously.

Chairman Parrish made a motion to acknowledge the transfer of funds from the General Fund to the Park Fund, Open Space Fund, and Capital Fund for RE Taxes. Supervisor Owens seconded and the motion carried unanimously.

Park Fund

Chairman Parrish made a motion to approve the payment of bills from the Park Fund with checks #2682-2683. Supervisor Owens seconded and the motion carried unanimously.

Chairman Parrish made a motion to acknowledge the transfer of funds from the Parks Fund to the General Fund for payroll, loan interest and tax collection expenditures. Supervisor Owens seconded and the motion carried unanimously.

Open Space Fund

Chairman Parrish made a motion to acknowledge the transfer of funds from the Open Space Fund to the General Fund for loan interest and tax collection expenditures. Supervisor Owens seconded and the motion carried unanimously.

Capital Fund

Chairman Parrish made a motion to approve the payment of bills from the Capital Fund with checks #1392-1394. Supervisor Owens seconded and the motion carried unanimously.

Chairman Parrish made a motion to approve the transfer from the Capital Fund to the General Fund for loan interest and tax collection expenditures. Supervisor Owens seconded and the motion carried unanimously.

Highway Fund

Chairman Parrish made a motion to approve the payment of bills from the Highway Fund with checks # 6346-6350. Supervisor Owens seconded and the motion carried unanimously.

Windsor LOC Account

Chairman Parrish made a motion to approve the payment of bills from the Windsor LOC Account with checks #110-111. Supervisor Owens seconded and the motion carried unanimously.

Escrow Accounts

Chairman Parrish made a motion to approve the payment of bills as represented by:

Check #106 on the Flint Hill Improvements Escrow Account,
Check #194 on the Meadows II Escrow Account, and
Check #160 on the Misc Escrow Account.

Supervisor Owens seconded and the motion carried unanimously.

Other Financial Items

The Board of Supervisors agreed to discuss the request from AGREM for contributions towards the startup of a radio station for the 2015 Budget. The Board will invite Mr. Chuck Freese, Township Emergency Management Officer, to attend a Board meeting to discuss the radio station.

The Board of Supervisors authorized the application of broadleaf control at Nichol Park. Notices should be posted on the bulletin board at the park when the application is scheduled.

The Board of Supervisors scheduled workshops to discuss the 2015 Budget on Wednesday, October 15 at 9 AM and Friday, October 17 at 12:30 PM.

Adjournment

Supervisor Owens made a motion to adjourn the meeting at 8:50 PM. Vice Chairman Frederick seconded and the motion carried unanimously.