

London Britain Township Board of Supervisors Meeting

May 21, 2018 approved 6/11/18 BOS mtg

Board of Supervisors Meeting

Glenn Frederick, Chairman of the Board of Supervisors opened the meeting at 7:04 pm. In attendance were Supervisors Chris Whetham and Aileen Parrish, Secretary Carolyn Matalon, Treasurer Nette Stejskal, Planning Commission members Les Town, Stephanie Town and Brian Sachs, Park and Recreation member Bill Maslanka and several residents.

New Business

Shoppes of London Britain Wastewater Treatment repairs

- Active leak at sand filter bed
- Inspection ports in sand bed need to be installed
- Camera work is needed
- Drainage field is ok
- Possible surface water seepage needs to be investigated
- All holding tanks were full at the various shops
- Ordinance needs to be adopted for holding tanks and grease traps
- Improvements at primary tank area are needed

There was a scheduled cleaning by JG Environmental the same day CCHD contacted the Township. The tanks were pumped and then a week later pumped again and 3 days later full again. The tank will be pumped again this week.

Nette Stejskal is contacting various contractors for cost on the repairs.

If the repairs do not fix the problem and the sand is compromised a major repair may be needed.

Resolution #18-15 Fee Schedule- Glenn Frederick read Resolution #18-15 which resolves that the Board of Supervisors recognizes the costs necessary to process applications for permits and hearings and the costs associated with each. The fee that changes with this Resolution is the addition of the following for a Conditional Use Hearing fee

The fee amount is changed to \$1,500.00:

The Applicant shall reimburse the Township for all fees and expenses exceeding the amount of the application fee incurred by the Township in preparing for and conducting the Hearing and for professional fees incurred by the Township in preparing for and conducting the Hearing and for professional fees incurred in preparing this Decision and Order and reviewing documents required by this Decision and Order. The additional fees and expenses shall be paid by the Applicant within 30 days of invoicing by the Township.

The fee schedule becomes effective May 21, 2018 upon adoption by the Board of Supervisors.

Glenn Frederick made a motion to adopt the Resolution as read. Aileen Parrish seconded and the motion carried unanimously.

Nichol Park- The Board of Supervisors and Carolyn Matalon discussed the request of Bruce Latshaw to hold a church event for 250 people at Nichol Park. There are parking, porta potty needs and contract vs Special Event permit concerns. The Board of Supervisors agreed that there will need to be shuttling to accommodate parking, contact the Chester County Health Dept for porta potty needs and have Mr. Latshaw pay the cost of additional porta potties, have a contract with the Township and provide insurance.

Old Business

CCPC Landscapes- Aileen Parrish and Stephanie Town have both attended meetings with the County to address the classification of Suburban vs Rural. The County has changed the Suburban classification to Rural. There is still an area that needs to be changed and Stephanie Town is working on this.

Nette Stejskal read the April 23, 2018 Treasurers Report

Bills over \$1000

Brandywine Conserv	\$4,883.75	Buckley, Brion, McGuire	\$4,655.00
D Gargula	\$2,194.50	Hydraterra	\$2,890.75
JG Environmtl	\$3,775.00	Thomas Ins Grp	\$1,783.00
Thomas Ins Grp	\$1,783.00	Sycamore Pond Farm	\$1,375.00
Asphalt Maint	\$8,667.83	New Enterprise Stone	\$2,218.19
D Callahan	\$7,500.00		

General Fund- Glenn Frederick made a motion to acknowledge the ACH transaction for payment of interest and principal on the DVRFA loans, payroll taxes, bank fees, and P Card purchases. Chris Whetham seconded and the motion carried unanimously.

General Fund- Glenn Frederick made a motion to pay bills as represented by General Fund M & T with ck# 15206-15221 from the General Fund. Chris Whetham seconded and the motion carried unanimously.

Plgit-General Fund- Glenn Frederick made a motion to pay bills with ck# 7696-7721 from the Plgit General Fund. Chris Whetham seconded and the motion carried unanimously.

Plgit General Fund- Glenn Frederick made a motion to approve the transfers to the Park Fund, Open Space, and Capital Fund. Chris Whetham seconded and the motion carried unanimously.

Parks Fund- Glenn Frederick made a motion to pay bills with ck#2818-2820 from the Parks Fund. Chris Whetham seconded and the motion carried unanimously.

Parks Fund- Glenn Frederick made a motion to approve the transfer to the General Fund. Chris Whetham seconded and the motion carried unanimously.

Open Space Fund- Glenn Frederick made a motion to approve the transfer to the General Fund. Chris Whetham seconded and the motion carried unanimously.

Windsor Sewer Fund- Glenn Frederick made a motion to pay bills with checks#1126-1131 from the Windsor Sewer Fund. Chris Whetham seconded and the motion carried unanimously.

Capital Fund- Glenn Frederick made a motion to approve the transfer to the General Fund. Chris Whetham seconded and the motion carried unanimously.

Highway Fund- Glenn Frederick made a motion to pay bills with checks# 6641-6645 noting that check #6637 previously approved is Void from the Highway Fund. Chris Whetham seconded and the motion carried unanimously.

Misc Escrow Account- Glenn Frederick made a motion to pay bills with ck#184 for a partial release of escrow on BP #17-31. Aileen Parrish seconded and the motion carried unanimously.

Business from the Floor

Adjournment- Glenn Frederick made a motion to adjourn the meeting at 8:30 pm. Chris Whetham seconded and the motion carried unanimously.