

**London Britain Township
Board of Supervisors Meeting**

1/29/26 approved 2/9/26 BOS mtg

Brian Sachs, Chairman of the Board of Supervisors opened the meeting at 7:00PM. In attendance were Supervisors Aileen Parrish and Bruce Yost, Secretary Carolyn Matalon, Asst Secretary Dana Copare, Treasurer Nette Stejskal, Asst. Treasurer Pamela Morgan, Planning Commission member Don Morgan and Land Trust member Mary Beth French

New Business

County's Household Hazardous Waste (HHW) Program – For 2025, HHW charges exceeded the allocated budget of \$1,500 by \$93.95. A motion to pay the outstanding balance to the Chester County HHW program was made by Aileen Parrish, seconded by Bruce Yost, and approved unanimously. The Board of Supervisors confirmed their commitment to adhering to the \$1,500 budget for HHW expenses in 2026.

Emergency Operations Plan Promulgation- Brian Sachs read the Promulgation letter which states the Emergency Operations Plan adopted by the Board of Supervisors under Resolution #25-20 dated 10/27/25 supersedes all previous plans. Brian Sachs signed the Promulgation letter which will be forwarded to Chuck Freese.

MS4/Grant Meeting outcomes with Pennoni on 1/22/26- The Township has a 5-yr permit which will require actions to be completed. The Township will have a permit Inspection on 2/18 with DEP, Pennoni, Carolyn Matalon, Hunter Warnick and a Supervisor. A new Stormwater Management landing page was created on the website. Grant execution priorities were discussed with Pennoni, as well as looking at future grant possibilities for equipment, MS4 and culvert work on Yeatmans Station Rd.

Sale of John Deere loader arms- Hunter Warnick sold loader bucket and the arms to Chester Hills Farm for \$500.

Elected Auditors reorganization- On 1/21/26 the Board of Auditors met to reorganize for 2026. Kieran Franke was appointed Chairman and Kallista Kuhn was appointed Secretary.

West Grove Fire & EMS Company Contract- Brian Sachs made a motion to approve the WGFC fire pollution contract in the amount of \$119,164.00 and the WGFC Ambulance contract in the amount of \$44,464.00. Aileen Parrish seconded and the motion carried unanimously.

Avondale Fire Co. and Ambulance Contract- Brian Sachs made a motion to approve the Avondale Fire Co fire protection contract in the amount of \$29,000.00 and the Avondale Fire Co Ambulance contract in the amount of \$26,000.00 Aileen Parrish seconded and the motion carried unanimously.

SCCEMS Contract- Brian Sachs made a motion to approve the SCCEMS contract in the amount of \$25,200.00. Aileen Parrish seconded and the motion carried unanimously.

Red Tail Restoration Contract- There are funds budgeted for just over \$10,000 for the contract. There is an additional \$6,000 for the Land Trust. The contract will provide professional services to maintain and improve the ecological health of the MDGS area. Brian Sachs noted the contract is for 250 hrs. of service over the course of 1 year. Bruce Yost made a motion to approve the contract. Aileen Parrish seconded and the motion carried unanimously.

New Township Employees- Carolyn Matalon introduced Dana Copare as Asst. Secretary and Nette Stejskal introduced Pamela Morgan as the Asst. Treasurer.

Old Business

Chesterville Road bamboo- no update

HOA trails on DRAFT Mason-Dixon Maps- The MDGS maps is on the website.

PECO tree trimming- no update

126 Penn Green Road- no update

Twp. Map of right of way- Bruce Yost suggested color coding the road maps with the ROW numbers. The Road crew is considering this.

Yeatmans Station Culvert – The Board supported applying for a grant to fund culvert repairs at Yeatmans Station, with an estimated cost at \$200,000. Pennoni Engineers identified grant opportunities due by 2/13, with a \$2,000 processing fee. Bruce Yost made a motion to support the project. Aileen Parrish seconded, and the motion passed unanimously.

Kat Pigliacampi/Chambers Rock Rd- Ms. Pigliacampi will attend the Land Trust meeting to discuss a project on her property. Mary Beth French stated that according to the property Easement Agreement the property owner is to give the Land Trust a minimum of 90 days' notice, prior to commencing any construction on the eased property

AGREM meeting- Aileen Parrish offered a brief observation of the AGREM monthly meeting held in the Township Hall.

Meeting Minutes

1/5/26 Reorganization Meeting minutes

Aileen Parrish made a motion to approve the Reorganization meeting minutes of 1/5/26 as corrected. Bruce Yost seconded and the motion carried unanimously.

1/5/26 BOS meeting minutes- Bruce Yost made a motion to approve the minutes of 1/5/26 as corrected. Brian Sachs seconded and the motion carried unanimously.

Treasurer's Report

Treasurer Nette Stejskal presented the 12/31/25 Treasurers Report (report attached)

Bills over \$1,000: - none

Treasurer Nette Stejskal presented the 1/29/26 Treasurers Report (report attached)

Bills over \$1,000:

Lumber Liquidators	\$3924.18	Alger Oil	\$2047.22
D. Gargula	\$3342.50	PSATS	\$1558.00
Taylor Oil & Propane	\$1927.24	Thomas Ins.	\$1109.00
Verizon	\$1080.27	BMO	\$2836.05
Red Tail Restoration	\$2544.31	Walton Water	\$2208.18
Carrs Auto and Truck	\$1723.57	Collision Inc	\$9562.50
Daves Machine Rep	\$1925.00	Eastern Salt	\$23617.01

General Fund

Brian Sachs made a motion to approve the ACH payments of the DVRFA Loan interest and principal, payroll taxes, payroll deductions, Pcard purchases, and bank fees from the General Fund. Bruce Yost seconded and the motion carried unanimously.

Brian Sachs made a motion to approve M&T Bank checks# 17190-17233 from the General Fund. Bruce Yost seconded and the motion carried unanimously.

Brian Sachs made a motion to pay bills with checks# 10269-10302 from the PLGIT General Fund bank account. Bruce Yost seconded and the motion carried unanimously.

Brian Sachs made a motion to approve the transfers from the General Fund to the Park Fund, Open Space Fund and Capital Fund for 2025 Real Estate taxes; to the Sewer Fund for user fees collected, and the Misc. Escrow Account for escrow deposits. Bruce Yost seconded and the motion carried unanimously.

Park Fund

Brian Sachs made a motion to approve the transfer to the General Fund from the Park Fund. Bruce Yost seconded and the motion carried unanimously.

Brian Sachs made a motion to pay bills with checks# 3120-3121 from the Park Fund. Bruce Yost seconded and the motion carried unanimously.

Open Space Fund-

Brian Sachs made a motion to pay bills with check# 153 from the Open Space Fund. Bruce Yost seconded and the motion carried unanimously.

Brian Sachs made a motion to approve the transfer to the General Fund from the Open Space Fund. Bruce Yost seconded and the motion carried unanimously.

Windsor Sewage Fund-

Brian Sachs made a motion to approve checks# 1562-1567 from the Windsor Sewage Fund. Bruce Yost seconded and the motion carried unanimously.

Capital Fund-

Brian Sachs made a motion to approve the transfer to the General Fund from the Capital Fund. Bruce Yost seconded and the motion carried unanimously.

Highway Fund

Brian Sachs made a motion to pay bills with checks# 7289-7303 from the Highway Fund. Bruce Yost seconded and the motion carried unanimously.

Business from the Floor

Adjournment

There being no further business, Brian Sachs made a motion to adjourn the meeting at 8:30pm. Supervisor Bruce Yost seconded and the motion carried unanimously.