

**London Britain Township
Board of Supervisors Meeting**
8/25/25 approved 9/8/25 BOS mtg

Board of Supervisors Meeting

Aileen Parrish, Chairman of the Board of Supervisors, opened the Board of Supervisors meeting at 7:00pm. In attendance were Supervisor Brian Sachs, Secretary Carolyn Matalon, Treasurer Nette Stejskal and Planning Commission Member Bill Maslanka, Les and Stephanie Town, Land Trust member Emily Dryden, and residents Mike Karasek, Danna Carlson and Jennifer Duro.

New Business

David Payne Director of Avon Grove Library

Mr. Payne presented usage statistics for the Library from Township residents. Resolution #25-17 Aileen Parrish read the Resolution. The Resolution authorizes and directs the Township to submit the traffic signal maintenance agreement and to submit future applications for traffic signal approval either in writing or via electronic signature to PennDot. Brian Sachs made a motion to approve the Resolution as written and understand that the Resolution is for the Traffic Signal Maintenance Agreement. Aileen Parrish seconded and the motion carried unanimously.

Application for Traffic signal approval- Supervisor Parrish signed the application of traffic signal approval for the flashers at Rt.896.

Traffic signal maintenance agreement- Treasurer Nette Stejskal reviewed the agreement with the Board. The agreement sets the parameters for maintenance of the flashers at Rt. 896. Aileen Parrish signed the agreement.

Old Business

PECO update Aileen Parrish contacted the PECO Township representative Britnee Sanserevino. A meeting is set for Britnee Sanseverino, Aileen Parrish and Carolyn Matalon to meet on Tuesday 8/26/25.

300thcelebration- \$2900 in donations have been received for the celebration.

Meeting Minutes

8/11/25 Board of Supervisors Meeting

Aileen Parrish made a motion to approve the minutes of 8/11/25 as written. Brian Sachs seconded and the motion carried unanimously.

Treasurer's Report

Treasurer Nette Stejskal presented the August 25, 2025 Treasurers Report (report attached) bills over \$1,000:

Alger oil	\$1160.68	BSS Cont	\$3955.50
Buckley Brion	\$1887.50	D. Gargula	\$2345.00
Hydraterra	\$1994.00	Pauls Plastering	\$2055.00
Withum Smith Brown	\$3120.00	Walton Water	\$1119.77
D Gargula	\$1134.00	Chester Hills Farm	\$1500.00
Asphalt Maintenance	\$37516.50	Collision Inc	\$2875.00
Ford Motor Co	\$6547.68	Locust Point Equip	\$1900.00
New Ent Stone	\$7119.82		

General Fund

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

Chairman Parrish made a motion to approve M&T Bank checks# 17101-17115 with check#17106 void from the General Fund. Brian Sachs seconded and the motion carried unanimously.

Chairman Parrish made a motion to pay bills with checks# 10115-10140 from the PLGIT General Fund bank account. Brian Sachs seconded and the motion carried unanimously.

Chairman Parrish 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 and the Park Fund for reservations. Brian Sachs seconded and the motion carried unanimously.

Park Fund

Chairman Parrish made a motion to pay bills with checks# 3100-3104 from the Park Fund. Brian Sachs seconded and the motion carried unanimously.

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

Open Space Fund

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

Windsor Sewage Fund- Chairman Parrish made a motion to approve checks# 1540-1544 from the Windsor Sewage Fund. Brian Sachs seconded and the motion carried unanimously.

Capital Fund- Aileen Parrish made a motion to approve the transfer to the General Fund from the Capital Fund. Brian Sachs seconded and the motion carried unanimously.

Aileen Parrish made a motion to pay bills with check# 1442 from the Capital Fund. Brian Sachs seconded and the motion carried unanimously.

Highway Fund

Chairman Parrish made a motion to pay bills with checks# 7248-7258 with check#7241 void from the Highway Fund. Brian Sachs seconded and the motion carried unanimously.

Business from the Floor none

Adjournment

There being no further business, Brian Sachs made a motion to adjourn the meeting at 8:20pm. Supervisor Aileen Parrish seconded and the motion carried unanimously.