

Board of Supervisors Meeting

July 14, 2025

Opening: Chairman Elston opened the regular scheduled meeting on Monday, July 14, 2025, at 7:00 P.M. at the West Nantmeal Township Building.

Roll call was taken, and present were supervisors: Gary C. Elston, Nelson R. Beam, Frank V. Daniel, Jr, Craig Kologie, Zoning Officer, and Kristin Camp, Solicitor.

Public Comment: Chairman Elston called for public comment on tonight's agenda which was available at the meeting and posted on the Township Building and website; No public comment was received.

Minutes:

Motion: Mr. Daniel made the motion to approve June 9, 2025, meeting minutes and Mr. Beam made the second. Motion carried 3-0.

Treasurer's Report:

The Treasurer's Report stands approved until further audit. Balances were as follows:

- **Operating Accounts:**

Victory Bank General Fund- Money Market @ 4.21%	1,021,235.96
Victory Bank General Fund- Checking @ 3.88%	<u>10,994.84</u>
Total Operating Funds:	\$ 1,032,230.80
- **Designated Accounts:**

Victory Bank – ARP Funds @ 4.21%	172,285.25
Victory Bank - State Fund @ 4.21%	110,449.88
Victory Bank – Community Day @4.21%	2,531.62
Victory Bank – Community Day Donations @4.21%	5,992.04
Trumark CD - Elverson-Honey Brook EMS –matures 4/9/26 @ 3.928%	37,324.48
Trumark CD - Twin Valley FD –matures 7/1/25 @ 4.025%	37,291.05
Trumark - Savings @ .02%	6.21
PLGIT Term CD 5- WNT Emergency Fund –matures 10/21/25 @4.42%	157,502.71
PLGIT - FIRE/EMS - Prime MM @ 4.37%	1,324.30
PLGIT - Act 209- Prime MM @ 4.37%	2,308.20
PLGIT General Fund Prime @ 4.37%	2,518.08
PLGIT General Fund Class @ 4.13%	78.49
PLGIT Recreation - MM @ 4.37%	<u>12,965.08</u>
Total Designated Funds:	\$ 542,577.39
- **Investment Accounts:**

Victory Bank – Investment MM @ 4.21%	268,178.44
PLGIT CD 1 Term @ 4.32% matures 10/15/25	226,964.96
PLGIT CD 1 @ 4.39% matures 12/3/25	228,844.00
PLGIT Term 2 @4.24% matures 11/28/25	230,156.14
PLGIT CD 3 Term @ 5.05 matures 9/3/25	143,507.01

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PLGIT CD 4 @4.24% matures 11/28/25	140,516.59
PLGIT Term 4 @ 5.45% matures 7/15/25	181,222.18
1 st Resource Truck Fund @ 4.25% matures 7/10/25	53,315.46
1 st Resource CD 1 @ 4.00% matures 1/10/26	213,261.84
1 st Resource Truck Fund 2 @ 4.5 % matures 6/11/25	62,850.14
Trumark CD 1 @ 4.55% matures 6/4/26	111,684.51
Trumark CD 2 @ 4.55% matures 6/4/26	223,711.80
Trumark CD 3 @ 4.121% matures 12/16/25	110,149.44
Trumark CD 4 @ 4.169% matures 3/19/26	111,570.10
Victory Bank CD @ 4.40% matures 10/6/25	250,000.00
Victory Bank CD 3 @ 4.40 % matures 5/25/26	<u>137,570.88</u>
Total Investment Funds:	\$2,693,503.49

- **Escrow Accounts:** \$ 28,575.63
- **Total Funds under management:** \$ 4,296,887.31

AUDIENCE:

- Skip deGaray presented an update on the Caernarvon digester ordinance.

Ordinance 1-2025 Hearing

- Hearing for Ordinance 1-2025 Amending Chapter 33 of the Township Code to Increase the Maximum Compensation for Township Supervisors in Conformance with Act 94 of 2024 was opened at 7:15 PM by Ms. Camp. Ms. Camp provided Proof of publication in the Daily Local News on June 30, 2025 regarding the proposed amendment.

Motion: Mr. Daniel made the motion to adopt Ordinance 1-22025 Amending Chapter 33 of the Township Code to Increase the Maximum Compensation for Township Supervisors in Conformance with Act 94 of 2024 and was seconded by Mr. Beam. Motion carried 3-0.

The hearing was closed at 7:25 PM by Ms. Camp

Engineering:

- Yoder Road culvert project will begin the week of July 21.

Zoning Report:

- Active violations are being investigated, and letters have been issued.

Solicitor's Report:

- Ms. Camp advised against the proposed Community Day photobooth contract.

Planning Commission:

- Comprehensive Plan –Discussed Historic resources, natural resource protection, and land use.
- Hammell-O'Donnell -movement with traffic improvements. Intergovernmental agreement is needed for the traffic signal to determine municipal responsibility.

Roads:

- Goodfellow road drainage issue was corrected by opening the drainage ditch. Mr. Kologie will contact Chester County regarding drainage issues from their driveway.
- Mr. Elston asked for trimming at Township intersections to improve sight visibility.
- Honey Brook Township will provide equipment for road mowing in mid-August.

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Parks and Recreation:

- Looking for other possibilities for Movie nights.
- Community Day planning is on-going.
- Yoga in the Park will continue every Sunday from 10-11 AM.

Historic:

- Rob Brown presented the treasurer's report through June.
- Activities include School reunion in June; developing 2026 calendar; continued work on the West Nantmeal Township Historic District.

EMS: No report**OLD BUSINESS:**

1. Hammell-O'Donnell – tabled until August.
2. Yoder Road culvert – discussed under Engineering report.

NEW BUSINESS:

3. Rouse-Chamberlin Brick Lane sketch plan – presented a concept plan for 30 single family homes with primary access from Ridge Road with 20% open space. They will attend the July 28 Planning Commission meeting.
4. Public Comment Rules and Procedures- Resolution will be provided at the August meeting.
5. Amanda Sundquist – Special Counsel – for the review of Township ordinances.

Motion: Mr. Beam made a motion to appoint Amanda Sundquist as Special Counsel for the review and development of Township ordinances and was seconded by Mr. Daniel. Motion carried 3-0.

6. First Net phones – Nextel upgrade was not approved.
7. Savvy Citizen Proposal – program was reviewed for Township use

Motion: Mr. Beam made a motion to approve Savvy Citizen as a community communication tool and was seconded by Mr. Daniel. Motion carried 3-0.

8. 165 Reeder Road – Zoning Hearing application – Matthew McKeon, representing Omar King, discussed the application. The hearing is scheduled for August 12, 2025 at 7 PM.
9. June 19th storm event – PennDot was non-responsive for tree removal on Chestnut Tree Road. Mr. Elston will contact Paul Friel's office to discuss the situation.
10. Farming lease – The current lease expires December 31 and will need to be advertised. An option to extend with mutual consent will be added to the lease contract.

OTHER BUSINESS: None**BILLS:** The bills to be paid this evening were reviewed.

Motion: Mr. Beam made the motion to pay the bills and was seconded by Mr. Daniel. Motion carried 3-0.

General Fund

\$65,406.63

ADJOURNMENT: With no further business to discuss, adjournment took place at 9:45 P.M. with Mr. Beam making the motion to adjourn and seconded by Mr. Daniel. Motion carried 3-0.

Respectfully submitted,

Deborah M. Kolpak, Secretary

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