

The monthly meeting of the West Fallowfield Township Board of Supervisors was held on August 19, 2026 in the township meeting room. Chairman Hershey called the meeting to order at 6:30PM. Duane Hershey, Doug Engle, Curt King, Secretary Wheeler, Solicitor Crotty, Chief Lowery, Phillips Thompson, Joseph and Lana McMichael, Solicitor Eric Frey, Benjamin Esh, Emil Brandt, Solicitor Curtis Sebastian and Wyatt Meck were in attendance.

Time was given to review the agenda that was available to all in attendance and was also posted in the meeting room.

Chairman Hershey asked for comments on the agenda items. There were no comments on agenda items.

Curt King made the motion to approve the July 15, 2026 regular monthly meeting minutes as presented by the secretary. The motion was seconded by Doug Engle and passed.

There was a waiver request for the Joseph McMichael Subdivision Plan for a waiver from the West Fallowfield Township Subdivision and Land Development Ordinance §402.03.(c): All features required by this section shall be shown within 200 feet of the subject tract. Doug Engle made the motion to deny the waiver request. There was no second of the motion and dead. Duane Hershey made the motion to grant the waiver request from §402.03.(c). The motion was seconded by Doug Engle. Discussion ensued. The motion to grant the waiver request was passed by a vote of two (2) "yes" votes and one (1) "no" vote.

Duane Hershey made the motion to conditionally approve the Joseph McMichael Subdivision Plan contingent upon the following: 1) A plan note reading: "West Fallowfield Township shall be granted access to all stormwater management facilities via King Road" is shown on the final plan. 2) The use of a blanket easement shall be discussed and approved by the Township Solicitor. 3) Provide draft copies of the O&M plans, agreement, easement agreement and deeds. 4) Receipt of financial security in the amount of \$38,354.23. 5) Approval from DEP for Sewage Facilities. The motion was seconded by Curt King and passed by vote of two (2) "yes" votes, one (1) "no" vote.

Doug Engle made the motion to reduce the amount of funds held by letter of credit for Arlin Benner in the amount of \$76,880.00 with the remaining funds in the amount of \$7,920.00 remaining held by letter of credit. The motion was seconded by Duane Hershey and passed.

As scheduled and advertised, the September meeting will be held on Tuesday, September 15, 2026 at 6:30 pm.

Duane Hershey made the motion to contingently approve the Benjamin Esh Subdivision Plan contingent upon: Plan shall depict an access easement across Lot No. 2 for access to the greenhouse on Lot No. 1. The agreement is to be prepared by the applicant and reviewed by Solicitor Crotty prior to recording. The motion was seconded by Curt King and passed. Solicitor Sebastian will prepare the document and send it to Solicitor Crotty for review and approval.

Chief Lowery gave the regular monthly report. Chief Lowery attended the Corporal Hardy Freedom Ride. There were no incidents at the carnival.

Roadmaster Thompson reported that the Oil and Chip is completed. Martin's Paving did a fantastic job. Blacktop was finished on Friday. There are areas that are unacceptable and Long's Paving will return to complete those areas to the Roadmaster's satisfaction. The Kabota clutch has gone out. The repair will cost \$5,500 to \$11,000 depending on what they find when they get in there. Vehicle inspections are coming up soon.

Tax Collector Liss was not in attendance. A report was received by Secretary Wheeler. The computer software is set up and he has received some initial training. The bank account, post office box and email have been transferred. Payments are being received.

Duane Hershey made the motion to approve the Armstrong Road Occupancy Permit to bore under the road to install fiber service drop at 830 Althouse Road. The motion was seconded by Doug Engle and passed.

Solicitor Sebastian left the meeting.

Duane Hershey made the motion to adopt Resolution #26-04- Resolution for Plan Revision For New Land Development for the Joseph McMichael Subdivision Plan. The motion was seconded by Curt King and passed.

Joseph McMichael, Lana McMichael and Solicitor Frey left the meeting.

As required by Act 205 of 1984, as amended, Secretary Wheeler provided to the Supervisors the 2027 Minimum Municipality Obligation for the West Fallowfield Township Pension Plan in the amount of \$0 and Police Pension Plan in the amount of \$8,560.00.

Curt King made a motion to adopt Resolution #26-03- Chester County Hazard Mitigation Plan Municipal Adoption Resolution. The motion was seconded by Doug Engle and passed.

The West Fallowfield Township Planning Commission presented a draft Ordinance amendment to amend Article #305 of the West Fallowfield Township Zoning Ordinance of 1997, as amended and changes to Ordinance Amendment #50 of the West Fallowfield Township Ordinance of 1997 as amended. The Board will review the drafts and consider the amendment at the September 15, 2026 meeting.

The following correspondence was read:

- Notice was received from Prettyman Services there will be a \$25.00 monthly increase for their services.
- Thank you letters were received from Atglen Public Library and Parkesburg Library for our annual contribution.
- The 2027 SCCEMS Medic 94 donation request was received.
- Steve McNamara was appointed by the Court of Common Pleas as Constable for West Fallowfield Township.
- The July 2026 monthly report was received from Christiana Ambulance. There were 121 calls; 15 were in West Fallowfield Township
- The July 2026 monthly report was received from Cochranville Fire Company. There were 14 calls; 4 were in West Fallowfield Township.
- A letter was received from Land Studies notifying the Township of a restoration project on the East Branch of Octorara at Creek Road Floodplain.
- The June 2026 monthly report was received from SCCEMS Medic 94. There were 1,580 incidents; 47 were in West Fallowfield Township.
- The July 2026 monthly report was received from SCCEMS Medic 94. There were 1,861 incidents; 58 were in West Fallowfield Township.
- A 2026 Ballot For Election of Trustees for PSATS Unemployment Compensation Group Trust was received.
- Information of sales and services offered were received from several businesses.
- The PSATS News Bulletin was received.

Duane Hershey asked for comments from the floor. There were no comments.

After reviewing the invoices, Doug Engle made the motion to approve payment of the bills as presented. The motion was seconded by Curt King and passed. The accounts are as follows:

## GENERAL FUND ACCOUNTS

|                                     |          |
|-------------------------------------|----------|
|                                     | 298274.5 |
| BALANCE CARRIED FORWARD CHECKING    | 8        |
| EXPENSES                            |          |
| A. DUANE HERSHEY                    | 44.13    |
| CURTIS G. KING                      | 44.13    |
| DOUGLAS G. ENGLE                    | 44.13    |
| WILLIAM L. BROWN                    | 358.36   |
| HANNAH K. LEVASSEUR                 | 1601.78  |
| PHILLIPS H. THOMPSON                | 2826.44  |
| BENJAMIN W. RAFUSE                  | 664.34   |
| LUCAS P. THOMPSON                   | 99.42    |
| RYAN M KING                         | 413.09   |
| GINA M. WHEELER                     | 1714.43  |
| ERIC S. HUGHES, III                 | 1495.07  |
| JACOB N. WILLIAMS                   | 167.19   |
| JAMES R. AUDETTE                    | 183.54   |
| JOSHUA LOWERY                       | 2944.93  |
| A.J. BLOSENSKI, INC                 | 139.08   |
| ARMSTRONG                           | 84.95    |
| BRUTSCHER, FOLEY, MILLINER & LAND   | 1768.00  |
| CHARLES BLOSENSKI                   | 930.80   |
| COUNTY LINE EQUIPMENT               | 385.30   |
| ERIC HUGHES                         | 30.00    |
| JOSHUA LOWERY                       | 30.00    |
| JOHN DEERE FINANCIAL                | 126.46   |
| PECO ENERGY                         | 128.03   |
| PRETTYMAN SERVICES                  | 110.00   |
| SOLANCO ENGINEERING ASSOCIATES, LLC | 1814.70  |
| STAPLES CREDIT PLAN                 | 267.87   |
| TITAN PEST SOLUTION                 | 70.00    |
| WEX BANK                            | 844.02   |
| IRS PAYMENT                         | 3795.31  |
| PA DEPARTMENT OF REVENUE            | 486.95   |
| ERIC S. HUGHES III                  | 562.59   |
| JOSHUA L. LOWERY                    | 1772.85  |
| GINA M. WHEELER                     | 1077.97  |
| AMTRUST NORTH AMERICA               | 2611.00  |
| AT&T                                | 201.54   |
| BEILER HYDRAULIC                    | 5841.24  |
| BRANDYWINE VALLEY SPCA              | 865.28   |
| BRUTSCHER, FOLEY, MILLINER & LAND   | 782.00   |

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| CLEAN ENTERPRISE                  | 33.00    |           |
| CLEAN STREAM WATER                | 208.00   |           |
| DIXIE LAND ENERGY                 | 1005.03  |           |
| FRONTIER                          | 929.10   |           |
| INDEPENDENCE BLUE CROSS           | 668.67   |           |
|                                   | 113351.2 |           |
| MARTIN PAVING,INC                 | 0        |           |
| PA ONE CALL SYSTEM                | 34.96    |           |
| PECO ENERGY                       | 259.69   |           |
| PECO ENERGY                       | 240.01   |           |
| PECO ENERGY                       | 273.63   |           |
| SIANNA BELLWOAR                   | 797.30   |           |
| TITAN PEST SOLUTION               | 70.00    |           |
| INTEREST TRANSFER                 | 296.09   |           |
| BANK FEE                          | 10.00    |           |
| IRS PAYMENT                       | 1048.98  |           |
| PLGIT FUNDS TRANSFER              | 5000.00  |           |
| PA DEPARTMENT OF REVENUE          | 132.63   |           |
|                                   |          | 161685.2  |
| TOTAL EXPENSES                    |          | 1         |
| RECEIPTS:                         |          |           |
| LCTCB DISTRIBUTION                | 54753.41 |           |
| COUNTY OF CHESTER                 | 861.96   |           |
| RECORDER OF DEEDS                 | 9099.09  |           |
| DEPOSIT 8/27/26                   | 39171.98 |           |
| INTEREST EARNED                   | 2.45     |           |
| INTEREST EARNED                   | 9.31     |           |
| INTERST EARNED                    | 0.61     |           |
|                                   |          | 103898.8  |
| TOTAL RECEIPTS                    |          | 1         |
| BALANCE GENERAL FUND CHECKING     |          | 240488.18 |
| GENERAL FUND PLGIT                |          | 2854.35   |
| GENERAL FUND CAPITAL RESERVE      |          | 202.31    |
| WAR MEMORIAL FUND                 |          | 364.00    |
| BALANCE GENERAL FUND BUILDING     |          | 109.19    |
| BALANCE ALL GENERAL FUND ACCOUNTS |          | 244018.03 |
| STATE FUND ACCOUNTS               |          |           |
|                                   |          | 217524.4  |
| BALANCE CARRIED FORWARD CHECKING  |          | 3         |
| EXPENSES:                         |          |           |
| BANK FEE                          | 10.00    |           |
| TOTAL EXPENSES                    |          | 10.00     |
| RECEIPTS:                         |          |           |
| INTEREST EARNED                   | 7.05     |           |

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| INTEREST EARNED                     | 134.62  |          |           |
| TOTAL RECEIPTS                      |         | 141.67   |           |
| BALANCE STATE FUND CHECKING         |         |          | 217656.10 |
| BALANCE STATE FUND PLGIT            |         |          | 45532.70  |
| BALANCE ALL STATE FUND ACCOUNTS     |         |          | 263188.80 |
| <br>SUBDIVISION ACCOUNT             |         | 56785.61 |           |
| EXPENSES:                           |         |          |           |
| SOLANCO ENGINEERING ASSOCIATES, LLC | 2567.80 |          |           |
| BANK FEES                           | 5.00    |          |           |
| TOTAL EXPENSES                      |         | 2572.80  |           |
| RECEIPTS:                           |         |          |           |
| DEPOSIT 8/27/26                     | 500.00  |          |           |
| TOTAL RECEIPTS                      |         | 500.00   |           |
| BALANCE SUBDIVISION ACCOUNT         |         |          | 54712.81  |
| <br>STREET LIGHTING ACCOUNT         |         |          |           |
| BALANCE CARRIED FORWARD             |         | 4447.64  |           |
| EXPENSES                            |         |          |           |
| LENNI ELECTRIC                      | 85.50   |          |           |
| PECO                                | 902.40  |          |           |
| BANK FEE                            | 5.00    |          |           |
| TOTAL EXPENSES                      |         | 992.90   |           |
| RECEIPTS:                           |         |          |           |
| DEPOSIT 8/27/26                     | 891.45  |          |           |
| TOTAL RECEIPTS                      |         | 891.45   |           |
| BALANCE STREET LIGHTING ACCOUNT     |         |          | 4346.19   |

As there was no further business, the meeting was adjourned at 7:04 PM.

Respectfully Submitted,

Gina M. Wheeler, Secretary

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A. Duane Hershey, Chairman

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Curtis G. King, Vice-Chair

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Douglas G. Engle, Member