

# VALLEY TOWNSHIP

Regular Session – Tuesday, MAY 20, 2021 @ 7:30 P.M.

## AGENDA

### *RULES & ORDER OF THE DAY - ROBERTS RULES*

1. **CALL TO ORDER**
  - a. Silent Moment
2. **ANNOUNCEMENT OF MEETINGS/ACTIONS OF THE BOARD**
  - Board of Supervisors met in Executive Session on May 12, 2021
3. **ANNOUNCEMENT OF OATH OF OFFICE:**
  - Lennard Smith, Jr. was administered the Oath of Office of part-time police officer on May 14, 2021 by The Honorable Judge Grover Koon
  - Anthony Faraca III was administered the Oath of Office of part-time police officer on May 14, 2021 by The Honorable Judge Grover Koon
4. **CITIZEN'S COMMENTS ON AGENDA ITEMS**
5. **APPROVE MINUTES AS WRITTEN – May 4, 2021**
6. **TREASURER'S REPORT**
7. **MOTION TO PAY BILLS**
8. **BOARD GENERAL COMMENTS** (see page 2)
9. **CITIZENS REQUEST TO BE ON THE AGENDA**
  - a. Request to connect to public sewer – Alexis Pointek at 170 Country Club Road
10. **EMERGENCY SERVICES DEPARTMENT REPORTS**
  - a. Police
    - Disposition of 2010 Ford Explorer and 2013 Ford Interceptor
  - b. Fire/EMS
11. **PLANNING COMMISSION REPORT**
12. **SOLICITOR'S REPORT**
13. **ENGINEER'S REPORT**
  - a. Discussion/consideration regarding selection of Task Force for Lincoln Highway Corridor Master Plan
  - b. Engineer report review
14. **DEPARTMENT/COMMITTEE/AUTHORITY REPORTS**
  - a. Public Works
  - b. Administration
  - c. Codes
  - d. Safety
  - e. Parks & Recreation
  - f. Historic Committee
  - g. EAC
15. **MANAGER'S REPORT**

16. **OLD BUSINESS**
  - a. Consideration regarding stripping quotes for Irish Lane & East Glencrest Road
  - b. Other
17. **NEW BUSINESS**
  - a. Discussion/consideration to adopt a Resolution recommending that the Pennsylvania General Assembly adopt legislation to permit the use of virtual meeting platforms for public meetings held by municipalities as recommended by CCATO
  - b. Other
18. **CITIZEN COMMENTS**
19. **ADJOURN**

***General Comments/Upcoming Events***

- Compost site open May 22, 2021 (10:00 am – 2:00 pm); June 12, 2021
- Drop off recycling of electronics has been suspended at the Township Building until the Building is reopened to the public
- Discount movie ticket sales is suspended until the Township Building is reopened to the public
- Mattress & TV pick-up – June 1, 2021 – pre-paid fees apply (must pay by May 24)

Street Sweeping concludes Friday, May 21 – Oakcrest Phase 1, Meadowbrook, Rock Run area

## **MINUTES FOR MAY 4, 2021**

### **VALLEY TOWNSHIP BOARD OF SUPERVISORS**

The first monthly meeting of the Valley Township Board of Supervisors was held on Tuesday, May 4, 2021, via virtual meeting through *Go To Meeting*.

The Board of Supervisors meeting was called to order by Chairwoman Patrice Proctor at 7:47 p.m. Those participating in the meeting were Supervisors Kathy O'Doherty, Sharon Yates, Carmen Boyd, Casey Max Leidy, and Patrice Proctor. Also participating in the meeting were Amanda Sundquist, Esquire, of Unruh, Turner, Burke & Frees (Township Solicitor); Michael J. Ellis, P.E., of Pennoni Associates, Inc. (Township Engineer); Scott T. Piersol, Township Manager, and Kris Lenhart, Township Roadmaster.

It was noted that the meeting was being conducted through *Go To Meeting* to comply with Governor Wolf's order that all individuals in Chester County stay home in an effort to slow the spread and minimize public exposure to COVID-19 and maintain social distancing.

#### **ANNOUNCEMENT OF MEETINGS/ACTIONS OF THE BOARD**

Ms. Proctor noted that the Board of Supervisors met in Executive Session on prior to the meeting beginning at 6:30 p.m. to review litigation and personnel issues. Ms. Proctor also noted that the Board of Supervisors met in Executive Session on April 26, 2021 to discuss personnel and April 28, 2021, to discuss personnel.

#### **BOARD GENERAL COMMENTS**

Ms. Proctor noted the May mattress and tv collection dates.

#### **CITIZEN COMMENTS ON AGENDA ITEMS**

None.

#### **APPROVE MINUTES AS WRITTEN**

**Ms. Boyd made a motion, seconded by Mr. Leidy, to approve the minutes of the April 20 2021, Board of Supervisors Meeting.** The motion passed unanimously.

#### **APPROVE PAYMENT OF BILLS**

**Ms. Yates made a motion, seconded Mr. Leidy, to approve payment of bills as presented.** The motion passed unanimously.

#### **EMERGENCY MANAGEMENT MONTHLY REPORT**

Emergency Management Coordinator Joe Sciandra reported that the EMC was activated for a

fire at Harrison House on Saturday, April 24, 2021 at 3:41 p.m. for a reported building fire. He noted that the fire was determined to be a commercial dryer on the ground floor. The Fire Chief did evacuate due to the amount of smoke in the basement level; residents were evacuated to the outside of the building. Mr. Sciandra also noted that he continues on an update to the Township Emergency Operations Plan to be consistent with the County's new format. The basic section of the plan is almost done. An updated NARM (Notification & Resource Manual) will be submitted to the County this coming month as part of the annual process.

#### **CITIZEN'S REQUEST TO BE ON THE AGENDA**

None

#### **SOLICITOR'S REPORT**

Ms. Sundquist reported that easements are needed for the asset sale. Several need to be drafted by an abstractor. A proposal was received from Action Title Research for title search, copy requirements, order placement, and delivery at a cost of \$115 per residential parcel and \$155 per commercial parcel. For railroad and utility easements, a proposal was received from Manito Abstract Company for \$200 per parcel. **Ms. O'Doherty made a motion, seconded by Ms. Yates, to authorize Action Title Research and Manito Abstract Company to proceed with the easements required for the sale of assets.** The motion passed unanimously.

#### **OLD BUSINESS**

Discussion/consideration regarding Valley Square Development waiver request for an extension to record plans – Rob Lewis of Kaplin/Stewart, on behalf of Valley Square Development, spoke regarding the extension request to record the final plans for Phase I. He noted that the current extension expires on June 14, 2021. He provided a status update that noted that they had received their HOP from PennDOT; they are working with the engineer to revise plans and revisions as necessary and estimated that plans will be submitted to the Township in about two weeks and are hoping for the plans to be reviewed and approved in 30 days; the cost estimate will be submitted at an estimated amount of \$7 million in improvements for review by Pennoni; financial security determination to be posted for recording; and estimated at least two weeks for signatures and recording at the County. This time line would take them to at least mid-July; however, in order to record they will need to post financial security in the amount of \$7 million. He noted that the developer needed some time to secure the financing which is about a 60 to 90 days process. After discussion, **Ms. Yates made a motion, seconded by Ms. Boyd, to approve a waiver of Section 304.8 to grant a further extension of the time frame to record the Valley Suburban Land Development Plans up to and including October 6, 2021, and noted that an update to the Board will be given at the July 20, 2021, meeting.** The motion passed unanimously.

At this time, Ms. Sundquist departed the meeting.

Discussion/consideration to authorize Chairwoman to sign acknowledgement letter for 2021 Multimodal Transportation Grant for Project ID 2021-06-15-221 (Wagontown Road) – **Mr.**

**Leidy made a motion, seconded by Ms. Yates, to authorize the Chairwoman to sign the acknowledgement letter for the 2021 Multimodal Transportation Grant for Project ID 2021-06-15-221/Wagontown Road. The motion passed unanimously.**

Discussion/consideration regarding quotes for stripping of Irish Lane & East Glencrest Road – Roadmaster Kris Lenhart reported that he only had responses from two vendors out of four. He noted that the two quotes received to date are lower than the estimate. The Board discussed to extend the quotes to include Butterworth and Heston in Hillview. Mr. Ellis also suggested the possibility of re-stripping on West Lincoln Highway in front of the Township Building. Mr. Lenhart advised he would reach out to the contractors to also provide quotes for Butterworth and Heston.

Ms. Yates stated that she saw that Coatesville recently painted curbs at hydrants and intersections. She inquired if Valley should do that with all the problems of people parking too close in the intersections. Ms. O'Doherty concurred, especially in key areas. Mr. Lenhart advised that Public Works could do that work.

Consideration to ratify decision to allow police officers to extend 2020 vacation rollover to June 30, 2021, under the terms of the CBA - **Ms. Boyd made a motion, seconded by Ms. Yates, to ratify the approval to extend the 2020 vacation rollover to June 30, 2021, under the terms of the CBA for Sgt. Parker and Officer McNeil. The motion passed unanimously.**

## **ENGINEER'S REPORT**

Discussion/consideration to approve Change Order #3 with Marino for the Concord Street Project in the amount of \$8,979.48 – Mr. Ellis noted that the Change Order increases quantities for restoration of full depth pavement and additional wearing course mill and overlay resulting from modifications to the stormwater system locations and depths on West 10<sup>th</sup> Avenue and West 11<sup>th</sup> Avenue as a result of utility conflicts encountered during construction. The cost increase also reflects additional material quantities required to achieve positive drainage when construction concrete driveway transitions. Quantities of curbing and asphalt transitions have been reduced per the as-built measurements. **Ms. O'Doherty made a motion, seconded by Mr. Leidy, to approve Change Order #3 with Marino for Concord Street Project in the amount of \$8,979.48. The motion passed unanimously.**

Discussion/consideration to approve final payment to Marino for the Concord Street project in the amount of \$94,528.99 – Mr. Ellis noted that Marino Corporation submitted the fifth and final invoice for work completed for Concord Street. **Based on the Township Engineer's recommendation, Ms. O'Doherty made a motion, seconded by Ms. Yates, to approve final payment to Marino for the Concord Street project in the amount of \$94,528.99 conditioned that payment not be made until all closeout documents are provided to the satisfaction of Pennoni and DCD. The motion passed unanimously.**

Consideration to authorize Millview/359 East Glencrest Road CDBG application for matching funds for the City's Growing Greener Grant – Mr. Ellis reported that there was a productive

meeting held with the Pughs. As a result of the meeting, a proposed new plan design is being worked on to present to the property owners and it is recommended to apply for the next round of CDBG grant applications due on May 20, 2021, for matching funds for the City's Growing Greener grant. After discussion, **Mr. Leidy made a motion, seconded by Ms. Boyd, to authorize Pennoni to prepare a grant application under the CDBG grant program for 359 East Glencrest Road on behalf of Valley Township up to \$235,000 for work to be done in one construction contract that the City of Coatesville has for the Millview Basin project.** The motion passed unanimously.

Consideration/update regarding 2021 Road Program – Mr. Ellis reported that the cores were completed and reviewed the results. He noted that with the results received, no modifications to the scope of work is required and that they will proceed as authorized at the last meeting.

Consideration to authorize Escrow release #6 for Little Red Dog in the amount of \$39,230.20 – **Ms. Boyd made a motion, seconded by Mr. Leidy, to authorize the Escrow Release #6 for Little Red Dog/Cigas Machine Shop in the amount of \$39,230.20 based on the Township Engineer's recommendation.** The motion passed unanimously.

Consideration to authorize Escrow release #5 for Valley View Business Park Lot #6/G.A. Vietri Inc. in the amount of \$259,034.75 – **Ms. Yates made a motion, seconded by Mr. Leidy, to authorize the Escrow Release #5 for Valley View Business Park Lot 6/G.A. Vietri Inc. in the amount of \$259,034.75 based on the Township Engineer's recommendation.** The motion passed unanimously.

Discussion regarding formation of a Task Force for the Lincoln Highway Corridor Master Plan - Mr. Ellis reviewed that the Board will need to consider appointment of a Task Force/Steering Committee for the Lincoln Corridor Master Plan which is being partially funded through a VPP Grant. Mr. Ellis reviewed the scope of work and noted that it is a 12-month project. In addition to the consultant team of Pennoni and TCA, there should be a representative from the Board of Supervisors, the Planning Commission, and a staff representative which traditionally is the Township Manager. Other potential members could be a commercial representative, a residential representative, someone from the Airport Authority and/or the School District. It is assumed that the first meeting would be in the June or July timeframe. It was noted to place the item back on the next meeting agenda.

Mr. Ellis submitted the Engineer's Report which is on file in the Township Office. The following items from the report were reviewed:

At this time, Mr. Ellis departed the meeting.

## **MANAGER'S REPORT**

Mr. Piersol reported that he participated in the Coatesville School District's Communications Focus Group meeting. Several parents who participated that evening were concerned that too much focus was placed on the successes of the sports teams and not enough on student activities.

Mr. Piersol also noted he and Supervisor Leidy would be participating in the Chamber of Commerce Future Focus Community Showcase on May 5.

## **NEW BUSINESS**

Discussion/consideration to proceed to advertise for the Police Secretary/Receptionist position – Ms. O'Doherty noted that she did not see the ordering of uniforms in the job description. **Mr. Leidy made a motion, seconded by Ms. Boyd, to proceed to advertise for the position of Part-Time Police Secretary/Receptionist with a due date for applications by the close of business on May 24, 2021.** The motion passed unanimously.

## **CITIZEN COMMENTS**

Ms. Yates noted the Community Clean Up scheduled for Saturday, May 15, starting at 9:00 a.m. She noted the rain date of May 22. She asked anyone interested to pre-register by this Friday, May 7. She stated that the EAC will be participating and that about 30 volunteers from Concern are registered.

There being no further business to discuss, the meeting was properly adjourned at 9:46 p.m.

Janis A. Rambo  
Township Secretary

# VALLEY TOWNSHIP, CHESTER COUNTY

## Treasurers Report for the Period Ended April 30, 2021

### GENERAL FUND

BEGINNING BALANCE				\$	1,788,541.71
Cash Receipts	\$	1,601,891.14			
Expenditures			\$	(1,013,331.99)	
ENDING BALANCE				\$	2,377,100.86

### PAYROLL FUND

BEGINNING BALANCE				\$	117,969.93
Cash Receipts	\$	117,667.51			
Expenditures			\$	(119,100.70)	
ENDING BALANCE				\$	116,536.74

### SEWER FUND

BEGINNING BALANCE				\$	280,025.21
Cash Receipts	\$	1,097,625.36			
Expenditures			\$	(853,205.02)	
ENDING BALANCE				\$	524,445.55

### WATER FUND

BEGINNING BALANCE				\$	380,761.91
Cash Receipts	\$	285,406.84			
Expenditures			\$	(209,788.55)	
ENDING BALANCE				\$	456,380.20

### FIRE TAX FUND

BEGINNING BALANCE				\$	92,183.75
Cash Receipts	\$	156,397.59			
Expenditures			\$	-	
ENDING BALANCE				\$	248,581.34

### AMB/EMS FUND

BEGINNING BALANCE				\$	91,045.05
Cash Receipts	\$	142,435.13			
Expenditures			\$	(32,375.00)	
ENDING BALANCE				\$	201,105.18

### STATE FUND (Liquid Fuels)

BEGINNING BALANCE				\$	292,038.27
Cash Receipts	\$	2.51			
Expenditures			\$	(32,723.37)	
ENDING BALANCE				\$	259,317.41

### OAKCREST MAINTENANCE

BEGINNING BALANCE				\$	299,083.70
Cash Receipts	\$	-			
Expenditures			\$	-	
ENDING BALANCE				\$	299,083.70

### ESCROW ACCOUNTS

BEGINNING BALANCE				\$	131,651.77
Cash Receipts	\$	-			
Expenditures			\$	-	
ENDING BALANCE				\$	131,651.77

### TOTAL BALANCE

BEGINNING BALANCE				\$	3,473,301.30
Cash Receipts	\$	3,401,426.08			
Expenditures			\$	(2,260,524.63)	
ENDING BALANCE				\$	4,614,202.75



# TREASURERS REPORT TRANSACTIONS

**APRIL 2021**

<u>General Fund</u>	<u>Beginning</u>	<u>Deposits</u>	<u>Disbursements</u>	<u>Ending</u>
Prosper-General Fund #1612	599,084.30	1,601,864.38	(1,013,331.99)	1,187,616.69
PLGIT-General Fund #0018	666,587.85	22.56	0.00	666,610.41
PSDLAF-General Fund Capital Reserve #0201	522,869.56	4.20	0.00	522,873.76
<b>Total</b>	<b>1,788,541.71</b>	<b>1,601,891.14</b>	<b>(1,013,331.99)</b>	<b>2,377,100.86</b>
<u>Payroll Fund</u>				
Prosper Bank-Payroll Fund #1646	117,969.93	117,667.51	(119,100.70)	116,536.74
	<b>117,969.93</b>	<b>117,667.51</b>	<b>(119,100.70)</b>	<b>116,536.74</b>
<u>Sewer Fund</u>				
Prosper Bank-Sewer Checking #1620	279,839.69	1,097,625.36	(853,205.02)	524,260.03
PLGIT-Sewer Fund #0047	185.52	0.00	0.00	185.52
<b>Total</b>	<b>280,025.21</b>	<b>1,097,625.36</b>	<b>(853,205.02)</b>	<b>524,445.55</b>
<u>Water Fund</u>				
Prosper Bank-Water Checking #1638	380,641.60	285,406.84	(209,788.55)	456,259.89
PLGIT-Water Fund #0021	120.31	0.00	0.00	120.31
<b>Total</b>	<b>380,761.91</b>	<b>285,406.84</b>	<b>(209,788.55)</b>	<b>456,380.20</b>
<u>Fire Tax Fund</u>				
Prosper Bank-Fire Tax Checking #1844	61,804.43	156,393.84	0.00	218,198.27
Prosper Bank-Fire Tax Capital #1950	30,379.32	3.75	0.00	30,383.07
<b>Total</b>	<b>92,183.75</b>	<b>156,397.59</b>	<b>0.00</b>	<b>248,581.34</b>
<u>AMB/EMS Tax Fund</u>				
Prosper Bank-AMB/EMS Tax Checking #1851	90,893.18	142,435.13	(32,375.00)	200,953.31
Prosper Bank-AMB/EMS Tax Capital #1943	151.87	0.00	0.00	151.87
<b>Total</b>	<b>91,045.05</b>	<b>142,435.13</b>	<b>(32,375.00)</b>	<b>201,105.18</b>
<u>State Fund</u>				
PLGIT-State Fund #0034	292,038.27	2.51	(32,723.37)	259,317.41
	<b>292,038.27</b>	<b>2.51</b>	<b>(32,723.37)</b>	<b>259,317.41</b>
<u>Oakcrest Maintenance</u>				
Prosper Bank-Oakcrest Maintenance Checking #2479	299,083.70	0.00	0.00	299,083.70
	<b>299,083.70</b>	<b>0.00</b>	<b>0.00</b>	<b>299,083.70</b>
<u>Escrow Accounts</u>				
Key Bank-DHLP Meadowbrook LP Valley #9874	4,095.00	0.00	0.00	4,095.00
Key Bank-ESC Agt for Valley Xing 4 Snow Re #9785	9,305.47	0.00	0.00	9,305.47
Key Bank-ESC Agt for Valley Xing 4 #9793	23,660.10	0.00	0.00	23,660.10
Key Bank-ESC Agt for Valley Crossing Dev #9815	405.03	0.00	0.00	405.03
Key Bank-ESC Agt for Milestone land Develp #9831	55,404.39	0.00	0.00	55,404.39
Key Bank-ESC Agt for Sterling Constructio #9858	25,798.85	0.00	0.00	25,798.85
Key Bank-ESC Agt for Beacon Hill Phase 3 #9866	2,126.07	0.00	0.00	2,126.07
Key Bank-ESC Agt for L&R Acquis #9882	10,856.86	0.00	0.00	10,856.86
	<b>131,651.77</b>	<b>0.00</b>	<b>0.00</b>	<b>131,651.77</b>
<b>Total</b>	<b>3,473,301.30</b>	<b>3,401,426.08</b>	<b>(2,260,524.63)</b>	<b>4,614,202.75</b>

# TREASURER'S REPORT

## Previous Year Comparison

	BALANCE PER BOOKS As of 4/30/2021	BALANCE PER BOOKS As of 4/30/2020	DIFFERENCE
<b><u>General Fund</u></b>			
Prosper-General Fund #1612	\$ 1,187,616.69	\$ 1,425,807.85	\$ (238,191.16)
PLGIT-General Fund #0018	666,610.41	1,164,350.74	(497,740.33)
PSDLAF-General Fund Capital Reserve #0201	522,873.76	1,410,632.15	(887,758.39)
<b>Total</b>	<b>2,377,100.86</b>	<b>4,000,790.74</b>	<b>(1,623,689.88)</b>
<b><u>Payroll Fund</u></b>			
Prosper Bank-Payroll Fund #1646	116,536.74	111,191.43	5,345.31
	<b>116,536.74</b>	<b>111,191.43</b>	<b>5,345.31</b>
<b><u>Sewer Fund</u></b>			
Prosper Bank-Sewer Checking #1620	524,260.03	357,037.88	167,222.15
PLGIT-Sewer Fund #0047	185.52	185.15	0.37
<b>Total</b>	<b>524,445.55</b>	<b>357,223.03</b>	<b>167,222.52</b>
<b><u>Water Fund</u></b>			
Prosper Bank-Water Checking #1638	456,259.89	377,162.42	79,097.47
PLGIT-Water Fund #0021	120.31	120.23	0.08
<b>Total</b>	<b>456,380.20</b>	<b>377,282.65</b>	<b>79,097.55</b>
<b><u>Fire Tax Fund</u></b>			
Prosper Bank-Fire Tax Checking #1844	218,198.27	135,493.80	82,704.47
Prosper Bank-Fire Tax Capital #1950	30,383.07	30,312.02	71.05
<b>Total</b>	<b>248,581.34</b>	<b>165,805.82</b>	<b>82,775.52</b>
<b><u>AMB/EMS Tax Fund</u></b>			
Prosper Bank-AMB/EMS Tax Checking #1851	200,953.31	146,162.39	54,790.92
Prosper Bank-AMB/EMS Tax Capital #1943	151.87	151.86	0.01
<b>Total</b>	<b>201,105.18</b>	<b>146,314.25</b>	<b>54,790.93</b>
<b><u>State Fund</u></b>			
PLGIT-State Fund #0034	259,317.41	430,901.34	(171,583.93)
	<b>259,317.41</b>	<b>430,901.34</b>	<b>(171,583.93)</b>
<b><u>Oakcrest Maintenance</u></b>			
Prosper Bank-Oakcrest Maintenance Checking #2479	299,083.70	299,083.70	-
	<b>299,083.70</b>	<b>299,083.70</b>	<b>-</b>
<b><u>Escrow Accounts</u></b>			
Key Bank-DHLP Meadowbrook LP Valley #9874	4,095.00	4,095.00	-
Key Bank-ESC Agt for Valley Xing 4 Snow Re #9785	9,305.47	9,305.47	-
Key Bank-ESC Agt for Valley Xing 4 #9793	23,660.10	23,660.10	-
Key Bank-ESC Agt for Valley Crossing Dev #9815	405.03	404.97	0.06
Key Bank-ESC Agt for Milestone land Develp #9831	55,404.39	55,404.39	-
Key Bank-ESC Agt for Sterling Constructio #9858	25,798.85	25,798.85	-
Key Bank-ESC Agt for Beacon Hill Phase 3 #9866	2,126.07	2,125.81	0.26
Key Bank-ESC Agt for L&R Acquis #9882	10,856.86	10,856.86	-
<b>Total</b>	<b>131,651.77</b>	<b>131,651.45</b>	<b>0.32</b>
<b>Total</b>	<b>\$ 4,614,202.75</b>	<b>\$ 6,020,244.41</b>	<b>\$ (1,406,041.66)</b>

VALLEY TOWNSHIP BILLS

ALL BILLS - MAY 20,2021			\$282,271.02
GENERAL FUND	GL ACCT #	DESCRIPTION	\$253,885.99
AFSCME HEALTH & WELFARE FUND	01.487.1990	VISION PREMIUM	\$90.00
	01.487.1981	DENTAL PREMIUM	\$1,274.00
BGA&F	01.405.3100	TREASURER/FINANCE OVERSIGHT SERVICES	\$3,935.00
BRUCE MANNING	01.414.1100	PLANNING COMMISSION ATTENDANCE	\$50.00
CHESTER COUNTY SOLID WASTE AUTHORITY	01.427.3670	TIPPING FEE - WEEK OF 4/30/2021	\$5,775.31
CHESTER COUNTY SOLID WASTE AUTHORITY	01.427.3670	TIPPING FEE - WEE OF 5/7/2021	\$4,249.71
COATESVILLE CLINIC, LLC dba MEDCENTER 1000	01.409.4700	PRE-EMPLOYMENT TESTING (2 PT OFFICERS)	\$320.00
COATESVILLE EXPRESS CAR WASH	01.410.3750	POLICE CAR WASHES - MARCH & APRIL (12)	\$36.00
COMCAST BUSINESS	01.409.3250	INTERNET - MAINTENANCE GARAGE	\$113.35
COMSTAR TECHNOLOGIES LLC	01.409.7200	A/V SYSTEM INSTALLMENT PAYMENT FOR 2021	\$9,690.34
COMMONWEALTH OF PENNSYLVANIA	01.430.2200	TRK #2 - LICENSE PLATE REPLACEMENT FEE	\$11.00
D. E. GEMMILL INC.	01.430.2380	ADDITIONAL 10 SS TEE-SHIRTS (PW)	\$259.00
DENNY BEMENT	01.414.1100	PLANNING COMMISSION ATTENDANCE	\$50.00
DONALD W. MORRISON, Ph.D.	01.406.3190	PRE-EMPLOYMENT PSYCHOLOGICAL - PT OFFICER	\$275.00
GAP POWER	01.430.3740	TRIMMER HEAD FOR WEEDWACKERS	\$124.75
GAP POWER	01.430.2600	BOMAG RAMMER	\$3,299.00
GAP POWER	01.430.3840	AUGER RENTAL - BOLLARD INSTALL AT TWP BLDG	\$68.00
GAP POWER	01.430.7400	AIR COMPRESSOR (2021 BUDGET ITEM)	\$23,100.00
GRANTURK EQUIPMENT COMPANY, INC.	01.426.3750	TRK #12 - CYCLINDER REPAIR (INS HAS PAID)	\$5,932.32
HENSEL'S MOWER SERVICE	01.430.3740	LINE HEAD ON WEEDWACKER REPAIRS	\$65.90
HOME DEPOT CREDIT SERVICES	01.427.2200	MATTRESS BAGS	\$421.03
	01.430.2380	GLOVES	\$21.97
	01.409.3720	MISC. BUILDING SUPPLIES	\$142.99
HONEY BROOK OUTDOOR POWER	01.430.3740	GRASS FLAP INSTALLED ON 0-TURN MOWER	\$375.00
HONEY BROOK OUTDOOR POWER	01.430.3740	MOWER SERVICING, PARTS	\$400.92
JAMES C. DRUECKER	01.414.1100	PLANNING COMMISSION ATTENDANCE	\$50.00
KEEN COMPRESSED GAS CO	01.430.2450	CYLINDER RENTAL	\$13.80
LESLIE SIEBERT	01.414.1100	PLANNING COMMISSION ATTENDANCE	\$90.00
LTL CONSULTANTS, LTD	01.413.3170	ZONING/CODES/BCO PROFESSIONAL SERVICES	\$11,367.04
MACK ENERGY	01.430.2320	OFF-ROAD DIESEL FUEL	\$382.09
MAIL MORE SERVICES	01.409.2200	POSTAGE	\$6.74
	01.406.2150	NAME PLATES - LEIDY, SOLICITOR, ENGINEER	\$164.70
MARSHALL DENNEHEY	01.404.3140	LABOR COUNSEL/DEDUCTIBLE - EEOC	\$1,350.00
NAPA	01.410.3750	ANTIFREEZE FOR POLICE CARS	\$59.94
	01.430.2450	ARMORALL, GREASE, GLASS CLEANER, AIR FRESH	\$83.00
NEW HOLLAND AUTO CARE	01.430.3750	TRK #3 - ELEMENT	\$85.30
OBERMAYER	01.404.3100	MONTHLY RETAINER - ASSET SALE	\$2,500.00
OVERHEAD DOOR CO OF LANCASTER	01.409.2200	DOOR OPENERS (4) - POLICE GARAGE BAYS	\$200.00
PECO	01.409.3610	ELECTRIC - MAINTENANCE GARAGE	\$363.04
	01.409.3620	GAS - MAINTENANCE GARAGE	\$32.91
PECO	01.409.3610	POLE AT MAINTENANCE GARAGE	\$120.81
PECO	01.409.3610	TWP BLDG - ELECTRIC	\$1,381.67
PECO	01.409.3620	TWP BLDG - GAS	\$272.06
PECO	01.409.3610	VALLEY ROAD	\$43.07
PENNONI ASSOCIATES	VARIOUS	SEE ATTACHED	\$41,916.50
QUADIANT FINANCE USA, INC.	01.410.2150	POSTAGE REFILL - POSTAGE MACHINE	\$1,000.00

RHOADS ENERGY	01.410.2310	FUEL - POLICE	\$1,761.67
	01.413.2310	FUEL - CODES	\$0.00
	01.427.2320	DIESEL - TRASH	\$1,287.03
	01.426.2320	DIESEL - RECYCLING	\$1,318.33
	01.430.2320	DIESEL - ROADS	\$738.44
	01.430.2310	FUEL - ROADS	\$183.32
RUBINSTEIN'S OFFICE SUPPLIES & FURNITURE	01.406.2100	STORAGE BOXES, HI-LIGHTERS, H'ING FOLDERS	\$104.88
RUBINSTEIN'S OFFICE SUPPLIES & FURNITURE	01.406.2100	POSTER FRAME, BINDER, PENS, POP UP NOTES	\$86.96
RUBINSTEIN'S OFFICE SUPPLIES & FURNITURE	01.406.2100	BINDERS, PAD HOLDERS, LTR TRAY, PEN CUPS	\$162.42
SANTANDER BANK, N.A.	01.430.7400	ANNUAL PAYMENT - INTER'L HV507	\$36,470.00
SPCA	01.422.4500	ANIMAL CONTROL - APRIL 2021	\$301.33
SPRINT	01.409.3210	CELL PHONES	\$508.30
TAMARKIUS A ROBY	01.414.1100	PLANNING COMMISSION ATTENDANCE	\$50.00
TOTAL RECYCLE, INC.	01.426.3680	RECYCLE PROCESSING FEE - APRIL 2021	\$1,028.71
TREFZ MECHANICAL INC.	01.409.3720	PM AGREEMENT - PAYMENTS #2	\$3,641.50
UNIFIRST	01.430.2380	UNIFORM EXPENSE - WEEK OF 5/7/2021	\$96.89
UNIFIRST	01.430.2380	UNIFORM EXPENSE - WEEK OF 5/14/2021	\$96.89
UNRUH TURNER BURKE & FREES	VARIOUS	MONTHLY LEGAL FEES - SEE ATTACHED	\$7,437.00
VALLEY TOWNSHIP AMB/EMS TAX FUND	01.230.0400	REAL ESTATE TAX DEPOSIT TRANSFER	\$13,668.83
VALLEY TOWNSHIP AMB/EMS TAX FUND	01.230.0400	INTERIM TAX DEPOSIT TRANSFER	\$52.18
VALLEY TOWNSHIP AMB/EMS TAX FUND	01.230.0400	TAX LIEN DEPOSIT TRANSFER	\$359.70
VALLEY TOWNSHIP FIRE TAX FUND	01.230.0300	REAL ESTATE TAX DEPOSIT TRANSFER	\$15,035.51
VALLEY TOWNSHIP FIRE TAX FUND	01.230.0300	INTERIM TAX DEPOSIT TRANSFER	\$57.40
VALLEY TOWNSHIP FIRE TAX FUND	01.230.0300	TAX LIEN DEPOSIT TRANSFER	\$279.77
VALLEY TOWNSHIP PAYROLL FUND	VARIOUS	PAYROLL 2021-10	\$54,256.50
VALLEY TOWNSHIP SEWER FUND	01.230.0800	RESTITUTION TRANSFER	\$263.60
VALLEY TOWNSHIP WATER FUND	01.230.0900	RESTITUTION TRANSFER	\$66.72
WITMER PUBLIC SAFETY GROUP	01.410.2380	PATROLMAN BADGES (3)	\$269.85
WOODWARD OUTDOOR MAINTENANCE	01.451.5370	PORTABLE TOILETS FOR COMMUNITY CLEANUP	\$200.00
<b>GENERAL FUND EARLY PAY</b>			
ALDI	01.451.5370	COMMUNITY CLEAN UP DAY REFRESH SUPPLIES	\$10.87
AMERIFLEX	01.487.1980	HRA TRANSACTIONS (5/1 - 5/17/2021)	\$234.37
AMERIFLEX	01.487.1980	MONTHLY ADMINISTRATION FEE	\$98.60
CROPS MARKET PLACE	01.487.5370	CHIPS - COMMUNITY CLEAN UP DAY	\$47.52
DOLLAR GENERAL STORE	01.451.5370	REFRESHMENTS - COMMUNITY CLEAN UP DAY	\$46.11
POSTER COMPLIANCE CENTEER	01.406.2100	LABOR LAW POSTER UPDATE	\$39.44
RAINBOW BRU THRU	01.487.5370	ICE FOR COMMUNITY CLEAN UP DAY	\$11.20
SHIRTS n MORE	01.430.2200	SIGNS FOR STREET SWEEPING	\$300.00
WAYFAIR	01.409.2200	CLOCK FOR PUBLIC MEETING ROOM	\$228.95
<b>SEWER FUND</b>			<b>\$7,034.56</b>
DECKMAN MOTOR & PUMP INC.	08.429.3720	REBUILT HYDROMATIC PUMP - ROUNDHILL 2	\$2,770.00
M&B ENVIRONMENTAL, INC.	08.429.3720	OPERATIONS CONTRACT	\$1,077.48
M&S SERVICE COMPANY INC.	08.429.3720	RHPS #1 - BATTERY; EMERGENCY CALLS	\$2,312.50
PA AMERICAN WATER	08.429.3800	ROUNDHILL PUMP STATION 1	\$43.49
PA AMERICAN WATER	08.429.3800	ROUNDHILL PUMP STATION 2	\$55.00
PECO	08.429.3610	ROUNDHILL PUMP STATION 1	\$116.63
PECO	08.429.3610	ROUNDHILL PUMP STATION 2	\$132.96

PECO	08.429.3610	HILLVIEW PUMP STATION - ELECTRIC	\$305.80
PECO	08.429.3610	VALLEY RD/STRODE AVE PUMP STATION	\$9.11
PECO	08.429.3610	WILLIAMS WAY PUMP STATION	\$607.72
PECO	08.429.3610	MT. AIRY PUMP STATION	\$131.50
PECO	08.429.3610	HIGHLANDS/FOX CHASE PUMP STATION	\$97.51
PENNONI ASSOCIATES INC.	08.429.3130	SEWERGE FACILITIES/GENERAL ENGINEERING	\$105.75
VALLEY TOWNSHIP PAYROLL FUND	VARIOUS	PAYROLL 2021-10	\$1,792.18
VERIZON	08.429.3210	ROUNDHILL PUMP STATION 1	\$40.47
VERIZON	08.429.3210	ROUNDHILL PUMP STATION 2	\$38.80
VERIZON	08.429.3210	HILLVIEW PUMP STATION	\$40.26
VERIZON	08.429.3210	HIGHLANDS/FOX CHASE PUMP STATION	\$57.62
VERIZON	08.429.3210	ROCK RUN PUMP STATION	\$69.78
<b>WATER FUND</b>			<b>\$11,020.01</b>
COYNE CHEMICAL	06.448.2210	CAUSTIC SODA & SODIUM HYPOCHLORITE	\$1,162.84
COYNE CHEMICAL	06.448.2210	CREDIT - DRUM DEPOSIT RETURN	-\$60.00
FORMAX	06.448.3720	PRESSURE SEALER MAINT AGREEMENT	
M&B ENIRONMENTAL, INC.	06.448.3100	OPERATIONS CONTRACT/METER READING	\$1,413.41
	06.448.3720	LABOR HOURS/EMERGENCY CALLS	4560.18
PECO	06.448.3610	WATER TOWER	\$33.43
PECO	06.429.3610	MT AIRY PUMP STATION	\$131.50
PENNONI ASSOCIATES INC.	06.448.3130	VARIOUS WATER REPORTS/GEN ENGINEERING	\$11,995.75
PENNSYLVANIA AMERICAN WATER	06.448.3800	HYDRANTS	\$481.60
RIO SUPPLY INC. OF PA	06.448.4500	WALL MOUNTED RADIOS (5)	\$785.44
USA BLUEBOOK	06.448.2600	CHLORINE	\$482.14
VALLEY TOWNSHIP PAYROLL FUND	VARIOUS	PAYROLL 2021-10	\$2,337.79
VERIZON	06.448.3210	CIRCUIT FROM WATER TOWER TO WATER PLANT	\$208.33

<b>STATE FUND</b>			<b>\$1,636.38</b>
PECO	35.434.3610	STREET LIGHTS	\$1,636.38
<b>PAYROLL FUND</b>			<b>\$544.08</b>
AFLAC	90.489.2000	EMPLOYEE PREMIUM PAYMENT	\$544.08
<b>AMBULANCE/EMS TAX FUND</b>			<b>\$939.00</b>
AMTRUST NORTH AMERICA	04.412.3540	2021 VOLUNTEER AMB WORKER COMP PREMIUM	\$939.00
<b>FIRE TAX FUND</b>			<b>\$7,211.00</b>
AMTRUST NORTH AMERICA	03.411.3540	2021 VOLUNTEER FIREMAN W/C PREMIUM	\$7,211.00

**UNRUH TURNER BURKE & FREES INVOICE BREAKDOWN**  
**APRIL 30, 2021**

		APRIL
01.404.3100	Bidding & Contracts	
01.404.3100	Devon /London Tract	\$111.00
01.404.3100	Finance	\$333.00
01.404.3100	General	\$1,369.00
01.404.3100	C/U/H - Precision Welding	
01.404.3100	Michael Sherman McCoy	
01.404.3141	Litigation (Airport Diner Collections)	\$148.00
01.404.3141	Litigation (Ansari)	
01.404.3100	New Township Building	
01.409.7308	Township Roof Remediation	
01.404.3100	Ordinances	
01.404.3140	Personnel	\$1,239.50
01.404.3100	Right To Know	
01.404.3100	Sewer System Valuation	\$1,313.50
01.404.3100	Enforcement	\$55.50
01.404.3100	Police	
01.404.3100	Tax Assessment	
01.404.3140	Zoning	
<b>ESCROWS</b>		
01.248.2710	AMYCEL	
01.200.5430	Oakcrest	
01.200.5435	Oakcrest II	\$370.00
01.200.5632	Valley Suburban Center	\$2,442.00
01.248.2750	Lot 7 - updated application	
01.248.2750	Little Red Dog/Cigas Machine Shop-7	
01.200.5820	G. A. Vietri - construction phase	\$55.50
01.248.2740	G. A. Vietri - land development	
01.248.2720	Lot 7/All County Partnership	
	<b>TOTAL GENERAL FUND</b>	<b>\$7,437.00</b>

<b>Pennoni - #064</b>		-	
<b>INVOICE DATED 4/29/2021</b>		-	
	<b>Invoice #</b>	<b>Amount</b>	<b>Description</b>
01.408.3130	1069122	\$944.50	Consultation - General
01.408.3130	1069115	\$28.75	General - London Tract
01.414.3130	1069123	\$70.50	Consultation - Planning Commission
01.414.3130	1069118	\$659.50	Consultation - Zoning & Codes
01.408.3130	1069134	\$374.75	Wastewater System Valuation Support
01.408.3130			Sewer Engineering Assessment (sale/VT portion)
01.408.3130			Water System Engineering Assessment (sale/VT portion)
01.408.3130			Water System Valuation Support
01.439.6110			North Park Avenue Storm Sewer
01.438.3130			Hemlock Ave Bridge Rehab
01.408.3130			CDBG Grant - Bradley Avenue Bridge
01.408.3130			CDBG Grant - Valley Crossing SWM Basin
01.408.3130			Lincoln Hwy Corridor Plan VPP Grant
01.408.3130			CDBG Grant - Wagontown Road 2020
01.408.3130			MTG Grant - Wagontown Road
01.438.3130			Hemlock Ave Bridge Construction Phase
01.438.3130			Hemlock Ave Bridge Precast Inspections
01.408.3130	1069117	\$864.50	New Twp. Municipal Bldg
01.408.3130	1069130	\$14,977.25	Concord Street Reconstruction
01.408.3130			Hillview Legal Matters
01.446.3130	1069126	\$70.50	Pugh Stormwater Feasibility
01.438.3130	1069124	\$684.75	Roads Consultation
01.438.3130	1069133	\$2,037.00	2021 Road Program
01.446.3130			Valley Crossing SWM Growing Greener Grant
01.446.3130	1069125	\$86.25	Stormwater Engineering
01.446.3130			2020 MS4 Report
01.446.3130			Westwood Park Drainage Improvements
01.248.2800			Airport Hangar PreApplication
248.0260			1037 Manor Road Retaining Wall
248.2730			Valley View Lot 6 Pre-Application (GA Vietri)
200.5420			London Tract
200.5435	1069116	\$806.25	Oakcrest Phase 2 /Highview at Brandywine
200.5435			Oakcrest Phase 2 / Lot Inspections
200.5430			Oakcrest-Infrastructure
200.5820	1069128	\$523.25	Valley View Lot 6 Construction - Vietri
200.5830	1069129	\$375.00	Valey View Lot 7 Construction - Little Red Dog
200.5713			Valley View Lot 8 Grading Permit
248.0110			Valley View Pump Station
248.2820	1069132	\$6,498.50	Valley View Lot 8 Land Development Plan
200.5632	1069119	\$837.50	Valley Suburban Center
200.5725	1069127	\$2,672.25	Micronic Manufacturing Land Develop Plan
248.2760			Precision Welding C/U/H
200.5841			Airport Stormwater Pavement Rehab
248.2810	1069131	\$9,405.50	Airport Expansion - Prelim Land Develop Plan
200.5840			Airport Concept Master Sketch Plan
200.5714			Valley View Lot 5-Construction Phase

Pennoni - #064		-	
INVOICE DATED 4/29/2021		-	
248.2750			Little Red Dog/Cigas Machine Shop
		-	
<b>TOTAL General FEES/ESCROWS</b>		<b>\$41,916.50</b>	
<b>WATER FUND FEES</b>		-	
06.448.3130	1069135	\$3,025.00	Chapter 94 Report
06.448.3130	1069137	\$1,897.50	2020 DRBC Water Audit
06.448.3130	1069136	\$2,443.75	2020 Annual Water Report
06.448.3130	1069138	\$3,910.00	2020 CCRs
06.448.3130			2019 Annual Water Report
06.448.3130	1069121	\$719.50	Water System Maintenance
<b>Total Water Fund Fees</b>		<b>\$11,995.75</b>	
		-	
<b>SEWER FUND FEES</b>		-	
08.429.3130			Country Ridge Pump Statation WQM Permit
	1069120	\$105.75	Sewerage Facilities
	Total	<b>\$105.75</b>	
		<b>\$54,018.00</b>	





# **WESTWOOD FIRE COMPANY**

EMS Report – April, 2021  
Valley Township



**104 Total Responses**

**59 Total Responses, Valley Township**

## **Call Types – Valley Township**

Medical	31
Fall	17
Fire Stand-By	5
Vehicle Accident	3
Cardiac Arrest	2
Overdose	1

## **Other Statistics**

Billed Mileage	363.2
Hours in Service	71.82

Wagontown Division Calls: 164  
Wagontown Division Calls – Valley Township: 9

*John Sly – EMS Administrator*



# **Westwood Fire Company**

## **Fire Chief's Report**

*April, 2021*

Total Calls For April  
**26**

Total Calls For April – Valley Township  
**16**

### **Call Types – Valley Township**

Investigation	4
Building Fire	4
Automatic Fire Alarm	3
Assist EMS	2
Vehicle Accident	2
Vehicle Fire	1

Total Time in Service: 18 hours, 19 minutes  
Total Manpower: 130 (*average 6 per call*)

*Michael McWilliams – Fire Chief*

**RESOLUTION NO. 2021-\_\_\_\_\_**

**Township of Valley  
CHESTER COUNTY, PENNSYLVANIA**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF Township of Valley,  
CHESTER COUNTY, PENNSYLVANIA, RECOMMENDING THAT THE  
PENNSYLVANIA GENERAL ASSEMBLY ADOPT LEGISLATION TO PERMIT THE  
USE OF VIRTUAL MEETING PLATFORMS FOR PUBLIC MEETINGS HELD BY  
MUNICIPALITIES.**

**WHEREAS**, municipalities throughout the Commonwealth of Pennsylvania have needed to establish safety measures associated with the COVID-19 pandemic, which have included adapting to new methods of conducting regular public meetings to transact municipal business; and

**WHEREAS**, municipalities have utilized available virtual meeting platforms as permitted under legislation enacted by the Pennsylvania General Assembly in order to ensure that municipal business may be conducted in a manner to protect the community from the COVID-19 pandemic, while also allowing for constituent participation; and

**WHEREAS**, the use of these platforms has resulted in an increased level of flexibility in the ability to conduct municipal business; and

**WHEREAS**, the use of these platforms has resulted in an increased level of constituent engagement in the functions of municipal government; and

**WHEREAS**, the Board of Supervisors of **Township of Valley** believes that maintaining the ability to utilize these platforms on a permanent basis would benefit the municipality and the community.

**NOW THEREFORE, BE IT RESOLVED** that the Board of Supervisors of Township of Valley requests that the Pennsylvania General Assembly consider legislation that would permit the use of virtual meeting platforms to conduct public meetings after the end of the COVID-19 pandemic.

**RESOLVED** this \_\_\_\_\_ of May, 2021.

**VALLEY TOWNSHIP  
BOARD OF SUPERVISORS**

By: \_\_\_\_\_  
**Chairperson**

\_\_\_\_\_  
**Supervisor**

\_\_\_\_\_  
**Supervisor**

\_\_\_\_\_  
**Supervisor**

\_\_\_\_\_  
**Supervisor**

**Attest:**

\_\_\_\_\_  
**Secretary**

**Date:** \_\_\_\_\_