

VALLEY TOWNSHIP

Regular Session – Tuesday, August 17, 2021 @ 7:30 P.M.

AGENDA

RULES & ORDER OF THE DAY - ROBERTS RULES

1. **CALL TO ORDER**
 - a. Silent Moment; Pledge of Allegiance
 - b. Meeting Format review
2. **ANNOUNCEMENT OF MEETINGS/ACTIONS OF THE BOARD**
3. **CITIZEN'S COMMENTS ON AGENDA ITEMS**
4. **APPROVE MINUTES AS WRITTEN – July 22, 2021 & August 3, 2021**
5. **TREASURER'S REPORT**
6. **MOTION TO PAY BILLS**
7. **BOARD GENERAL COMMENTS** (see page 2)
8. **CITIZENS REQUEST TO BE ON THE AGENDA**
 - a.
9. **EMERGENCY SERVICES DEPARTMENT REPORTS**
 - a. Police
 - b. Fire/EMS
10. **PLANNING COMMISSION REPORT**
11. **SOLICITOR'S REPORT**
 - a. Consideration to approve the Amendment to the Settlement Agreement between Valley Township and Devon Services, LLC
 - b. Consideration to set date for Conditional Use Hearing for application submitted from Cleveland-Cliffs Plate LLC for an addition (110' x 1,200') to an existing building at 1104 Valley Road
12. **ENGINEER'S REPORT**
 - a. Consideration to designate the Task Force for Lincoln Highway Corridor Master Plan
 - b. Consideration to accept the extension review period for Micronic Manufacturing USA from September 10, 2021 to December 10, 2021
 - c. Engineer report review
13. **DEPARTMENT/COMMITTEE/AUTHORITY REPORTS**
 - a. Public Works
 - b. Administration
 - c. Codes
 - d. Safety
 - e. Parks & Recreation
 - f. Historic Committee
 - g. EAC

14. **MANAGER'S REPORT**
15. **OLD BUSINESS**
 - a. Discussion/consideration regarding line striping on Airport Road
16. **NEW BUSINESS**
 - a. Discussion/consideration regarding Servpro's quote for duct cleaning/disinfecting and quote for cleaning of public meeting room/gallery
 - b. Discussion/consideration regarding building maintenance cleaning
17. **CITIZEN COMMENTS**
18. **ADJOURN**

Meeting Format:

The Valley Township Board of Supervisors meeting is being conducted in person and with virtual participation via the *Go To Meeting* platform.

For those who wish to make a comment on any agenda item, that is done under Item 3, "Citizens Comment on Agenda Items". For those in attendance, please go to the microphone to be recognized by the Chair.

Before addressing the Board, whether in person or virtually, please provide your name and address for the record.

For those who have requested to be on the agenda, you will be recognized under Item 8 on the Agenda. All others who wish to address the Board on a non-agenda item, you will be recognized under Item 17 on the Agenda.

For those that are participating virtually, we ask that you keep your audio on mute and unmute at your designated time to speak or when called upon by the Board of Supervisors. With any disruption, we will provide a warning. If a second warning is issued, we reserve the right to disconnect and block the person from re-entering the call.

General Comments/Upcoming Events

- Township Office is now open to the public: 8:00 a.m. to 4:00 p.m., Monday through Friday
- Reminder to have trash and recycling out on designated day by 5:00 a.m.
- Drop off recycling of electronics has been suspended at the Township Building
- Discount movie tickets are available at the Township Building - \$9.50 each (cash sales only)
- Mattress – August 30, 2021 – pre-paid fees apply
- September yard waste – North side: September 13; South side: September 20
- Compost site open August 28, 2021 (10:00 am – 2:00 pm); September 11 & 25
- Concert at Westwood Fire Company – Saturday, September 11 at noon - Wilson Lambert's BLUE Philly MAGIC
- 2021 hydrant flushing has begun: see schedule

2021 HYDRANT FLUSHING SCHEDULE

Valley Township Public Works Department is currently scheduled to flush hydrants on the following days (starting at 11:00 p.m. into the following morning with typical conclusion by 8:00 a.m.):

8/11 & 12	Country Ridge & Valley Farm
8/18 & 19	Hillview & Glencrest Road
8/25 & 26	Oakcrest I & II & Meadowbrook
9/1/ & 2	Valley Springs, Lincoln Hwy (between Airport Road & Country Club Road) St. George Street & Country Club Road
9/8 & 9	Springbrook Village, Valley Crossing, Valle Road, Red Road, Mt. Carmel Road, & Timberlane
9/15 & 16	Country Club Valley & Burgundy Lane
9/22 & 23	Beacon Hill & Mineral Springs Road

MINUTES FOR JULY 22, 2021
VALLEY TOWNSHIP BOARD OF SUPERVISORS
SPECIAL MEETING – 2ND QUARTER 2021 FINANCIAL REVIEW

The Valley Township Board of Supervisors Second Quarter Financial Review meeting was held on Thursday, July 22, 2021, at the Valley Township Building at 1145 West Lincoln Highway, Coatesville, PA.

The meeting was called to order by Chairwoman Patrice Proctor at 6:35 p.m. Those participating in the meeting were Supervisors Sharon Yates, Carmen Boyd, Casey Max Leidy, Kathy O'Doherty and Patrice Proctor. Also participating in the meeting were Peter Barsz, CPA, Township Treasurer; and Scott T. Piersol, Township Manager.

It was noted that no members from the public were present.

Chief Michael McWilliams and Chief John Sly reviewed the Second Quarter 2021 financial statements for the Westwood Fire Company and EMS Division.

Following the Westwood presentation, the Board reviewed the first half 2021 actual to budget revenues and expenditures; reviewed a tentative budget calendar; and reviewed some 2022 considerations that could impact the 2022 budget.

Options to accept electronic payment was reviewed with a tentative implementation in early 2022.

Status of investment opportunities with the proceeds from the asset sale were briefly reviewed. Paul Robinson from PLIGIT has requested a meeting with the Board to review investment options with PLIGIT and review current investment regulations.

At the conclusion of the financial review, the Board adjourned to an Executive Session to discuss personnel and noted that the meeting would not be reopened.

Janis A. Rambo, Township Secretary

MINUTES FOR AUGUST 3, 2021 VALLEY TOWNSHIP BOARD OF SUPERVISORS

The first monthly meeting of the Valley Township Board of Supervisors was held on Tuesday, August 3, 2021, via hybrid to allow participation at the Valley Township Building at 1145 West Lincoln Highway, Coatesville, PA or through the *Go To Meeting* platform.

The Board of Supervisors meeting was called to order by Chairwoman Patrice Proctor at 7:37 p.m. Those participating in the meeting at the Township Building were Supervisors Kathy O'Doherty, Sharon Yates, Carmen Boyd, Casey Max Leidy, and Patrice Proctor. 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); and Kris Lenhart, Township Roadmaster, who all participated virtually and Scott T. Piersol, Township Manager, who was present at the Township Building.

Mr. Piersol noted the format for the hybrid meeting for those wishing to comment and requested those participating virtually keep audio on mute and unmute at designated time to speak or when called upon by the Board of Supervisors.

ANNOUNCEMENT OF MEETINGS/ACTIONS OF THE BOARD

Ms. Proctor noted that the Board of Supervisors met in Executive Session prior to the meeting beginning at 6:00 p.m. to review possible litigation and personnel issues. Ms. Proctor also noted that the Board of Supervisors met in Executive Session on July 22, 2021, following the Quarterly Financial Review meeting, to discuss personnel matters.

Ms. Proctor noted that prior to the meeting, Glenn D. Eckman was sworn in as Chief of Police.

CITIZEN COMMENTS ON AGENDA ITEMS

Mr. Piersol noted that Lisa Pointek had requested to be on this evening's agenda and was inadvertently left off the agenda and requested that she be added under *Citizen's Request to be on the Agenda* to discuss sewer connection on Country Club Road. **Ms. O'Doherty made a motion, seconded by Ms. Yates, to add Lisa Pointek to the agenda under *Citizen's Request to be on the Agenda*.** The motion passed unanimously.

APPROVE MINUTES AS WRITTEN

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

APPROVE PAYMENT OF BILLS

Ms. Yates made a motion, seconded Ms. O’Doherty, to approve payment of bills as presented. The motion passed unanimously.

GENERAL COMMENTS

Ms. Proctor noted the following:

- Township Building has reopened to the public. Hours are 8:00 am to 4:00 pm, Monday through Friday (excluding holidays). Masks are asked to be worn.
- Drive Thru Bookbag Give-Away – Saturday, August 7 starting at 12:00 noon at the Township Building
- Drop off recycling of electronics and television collection has been suspended at the Township Building until our disposal company can begin collecting items and we are re-registered with the DEP. Residents can take one television per vehicle to the Chester County Solid Waste Authority Landfill (Route 322, west of Honey Brook)
- Discount movie ticket sales are available for purchase for \$9.50 each (cash sales only)
- Compost site open August 14, 2021, 8:00 am to 2:00 pm (2240 Upper Gap Road)
- Yard waste August collection: North side – August 9; South side – August 16
- Mattress collection – August 30 – pre-paid fees apply
- Concert – September 11 at 12:00 noon at Westwood Fire Company

EMERGENCY MANAGEMENT MONTHLY REPORT

Emergency Management Coordinator Joe Sciandra stated that there was no written report for the month July but noted that the Emergency Plan revision is close to being finished. He also mentioned that violent weather patterns during the recent months noting that places that have never flooded are seeing flooding and encouraged everyone to be prepared for an emergency.

CITIZEN’S REQUEST TO BE ON THE AGENDA

Kira Floersheim – Ms. Floersheim, a constituent advocate from Representative Chrissy Houlahan’s office, provided a report and update of the Pennsylvania 6th Congressional District. She highlighted that \$24.2 million was secured for priority projects. She also noted that if any federal grants are applied for to reach out for a support letter from Representative Houlahan.

Joh Woodard, 181 Rainbow Road – Mr. Woodward addressed the Board regarding what he believes is an illegal repair business and other non-complaint issues at 917 and 943 George Street. He noted that he is trying to sell his property and half of the people who have viewed his property have mentioned the conditions of the surrounding properties as their reason to not submit an offer. He noted that he had filed complaints in early June and believes a violation notice was issued; however, there are still cars in the cul de sac. Mr. Piersol noted that additional citations are being worked on and stated that there is a 30-day notice for operating a commercial business in a residential area. Mr. Woodward inquired why a complaint form needs to be completed when a Codes Officer can see a violation. Mr. Woodward also asked about “No Parking” on George Street. Roadmaster Kris Lenhart stated that George Street is not currently a

designated, by ordinance, street that does not permit parking. Ms. Sundquist stated that there was discussion in late 2019 about adopting an ordinance to prohibit parking in any cul de sac but nothing was every drafted or enacted. The Township did adopt in 2019 an ordinance that prohibited obstructions in the street. Mr. Piersol reiterated that there are additional citations being issued and that timeframes are being followed.

Ann Woodward, 236 Church Street – Ms. Woodard commented that the Hayti area is “a mess”. She referenced several vacant buildings – one on Main Street; two on George Street; and one on Highland. She noted bushes and trees that are overgrown. She stated that the Codes Officer needs to ride around and look at properties. She questioned why written complaints need to be submitted as people tend to know who made the complaint. Ms. O’Doherty stated that written complaints are anonymous. Ms. Woodward stated that other neighborhoods seem to be getting attention for road improvements and clean up and Hayti does not. She feels these vacant houses are a safety issue.

Lisa Pointek – Ms. Pointek stated that she is assisting the homeowner of 170 Country Club Road who would like to connect to public sewer. Mr. Piersol reviewed that availability would require a low pressure force main to be constructed and installed. Options are to begin the review with the Township or to wait until Pennsylvania American Water purchases the system which may be a less costly connection option. Mr. Piersol advised that he would forward to her the Township Connection forms and the DEP application forms which would first need to be submitted and upon receiving DEP’s exemption approval, the application could be submitted to the Township if the owner would opt to not wait until PAWC takes ownership of the system.

SOLICITOR’S REPORT

Consideration regarding the Agreement between Valley Township, Liberty Commercial Development Corporation, Ltd., and Oakcrest Homeowners Association – Ms. Sundquist advised that Liberty Commercial Development Corporation Ltd. (the developer) and the Oakcrest Homeowners Association have the signed the agreement to release the developer from the obligation to construct the improvements and convey or dedicate the same to the Association with regards to the proposed pedestrian bridge. **Mr. Leidy made a motion, seconded by Ms. Boyd, to approve the agreement to release Liberty Commercial Development Corporation, Ltd. from their obligation to construct the improvements and convey or dedicate the same to the Oakcrest Homeowners Association with regards to the pedestrian bridge and other items outlined in the Agreement.** The motion passed with Ms. O’Doherty voting nay.

Consideration to authorize payment to Perrotto Builders Ltd. – **Ms. O’Doherty made a motion, seconded by Mr. Leidy, to authorize payment to Perrotto Builders Ltd. in the amount of \$82,458.30 for partial payment of Payment Application #24 with reservation of rights and conditions to be specified in Valley Township’s legal counsel’s letter.** The motion passed unanimously.

At this time, Ms. Sundquist departed the meeting.

OLD BUSINESS

Discussion/consideration to adopt a Resolution ratifying authorization for Carol Lewis to sign a Video Sharing Agreement between the Commonwealth of Pennsylvania and Valley Township – It was noted that the Board of Supervisors approved a Video Sharing Agreement between the Township and the Commonwealth of Pennsylvania relative PennDOT’s “ITS” program at their April 7, 2021, public meeting which was subsequently signed by then Township Manager Carol Lewis on June 22, 2020. The Commonwealth, however, requires that a Resolution be passed naming who is authorized to sign the Agreement. **Mr. Leidy made a motion, seconded by Ms. Boyd, to adopt Resolution 2021-15, a Resolution retroactive to April 7, 2020, authorizing Carol Lewis to sign the Non-exclusive Video Sharing License Agreement between the Commonwealth of Pennsylvania and Valley Township to allow access and use by Valley Township to traffic camera feeds deemed beneficial by PennDOT.** The motion passed unanimously.

ENGINEER’S REPORT

Consideration to authorize the VPP Corridor Plan Contract to be signed – **Mr. Leidy made a motion, seconded by Ms. O’Doherty, to authorize the contract with the County of Chester to be signed for the West Lincoln Highway Corridor Plan grant.** The motion passed unanimously.

Discussion/consideration to authorize Escrow Release #8 for Valley View Business Park/G.A. Vietri in the amount of \$111,669.49 – Based on the Township Engineer’s recommendation, **Ms. Yates made a motion, seconded by Mr. Leidy, to authorize Escrow Release #8 for Valley View Business Park Lot 6/G.A. Vietri Inc. in the amount of \$111,669.49.** The motion passed unanimously.

Discussion/consideration to approve the Grinder Pump Operation & Maintenance Agreement for 225 Glencrest Road–**Mr. Leidy made a motion, seconded by Ms. Yates, to approve the Grinder Pump Station Operation and Maintenance Agreement between Arthur and Dwayne Toolles and Valley Township for 225 Glencrest Road, Coatesville, PA.** The motion passed unanimously.

Ms. Lucibello submitted the Engineer’s Report which is on file in the Township Office.

At this time, Ms. Lucibello departed the meeting.

MANAGER’S REPORT

Mr. Piersol noted that the COG continues to investigate the idea of a shared Animal Control Officer. A letter explaining what information the ACO Committee has gathered and requesting

each municipality's interest in having the COG further investigate the process and associated costs will be forthcoming.

Mr. Piersol also mentioned that the COG has authorized two members to the annual PA COG Conference and Trade Show. Ms. O'Doherty, Valley's delegate on the COG, has expressed an interest to attend to Conference pending her work schedule. Mr. Piersol requested to attend if Ms. O'Doherty is not able.

Mr. Piersol reported that he and Mr. Lenhart had discussed the possibility of a new recycling vehicle. There are plans to apply for a PaDEP grant to reimburse the Township 90% of the vehicle cost. He also learned that PaDEP is promoting alternate fuel vehicles and is providing grant funding for installation of a Liquid Natural Gas (LNG) fuel depot as well as up to \$100,000 toward the purchase of a vehicle. Applications for the LNG program are due by August 27.

NEW BUSINESS

Discussion/consideration to purchase one taser and 5 extended performance magazines – Ms. O'Doherty made a motion, seconded by Mr. Leidy, to authorize the purchase of one new taser, with a four-year extended warranty, and five extended performance magazines for a total cost of \$1,552. The motion passed unanimously.

Consideration to authorize attendance to the PSATS Business Meeting to be held on October 15 and to attend the dinner on October 14 – Mr. Piersol stated that he would be attending the PSATS Business Meeting to be held on October 15 on behalf of PSATS as he is on the Resolution committee. After discussion, Mr. Leidy made a motion, seconded by Ms. Boyd, to authorizing Kathy O'Doherty to attend the annual business meeting and dinner and lodging on October 14 as the Township's Voting Delegate. The motion passed unanimously with Ms. O'Doherty abstaining.

Consideration to open a new "ARPA Fund" account at Prosper Bank and to transfer ARPA allocation \$406,744.56 – Mr. Leidy made a motion, seconded by Ms. O'Doherty, to authorize a new account to be opened at Prosper Bank for the ARPA funds received and to transfer the 2021 ARPA allocation of \$406,744.56 that was originally deposited into the General Fund to the ARPA Fund. The motion passed unanimously.

Consideration to approve Holy Dove Fellowship Church's request to use Hayti Park on August 28 – Application was received for Holy Dove Fellowship to use Hayti Park on August 28 from approximately 8:00 am to 8:00 pm noting approximately 50 people in attendance. After discussion, Ms. O'Doherty made a motion to approve the use of Hayti Park on August 28 from 8:00 am to 8:00 pm, setting the rental fee as \$50.00, noting the refundable security deposit has been paid, and requiring that a portable toilet is provided and that terms of the Rules and Regulations are followed. The motion passed unanimously.

Consideration to accept Greg Hines' resignation as a part-time police officer – Ms. Boyd made a motion, seconded by Mr. Leidy, to accept the resignation of Greg Hines as a part-time police officer effective August 30, 2021. Ms. Yates noted her appreciation to Officer Hines for his years of service to Valley Township which was echoed by the other Supervisors. The motion passed unanimously.

CITIZEN COMMENTS

Dave McCoy, 323 South Bonsall Road – Mr. McCoy stated he participated virtually at the Board's last meeting and he had trouble hearing many of the members talking. He also thanked the Board for paving Airport Road but asked if they would consider paving a center yellow line on the portion that was paved. Mr. Lenhart stated that the would obtain pricing.

There being no further business to discuss, the meeting was properly adjourned.

Janis A. Rambo
Township Secretary

VALLEY TOWNSHIP BILLS

ALL BILLS - AUGUST 17, 2021			\$224,486.51
GENERAL FUND	GL ACCT #	DESCRIPTION	\$204,579.18
ADVANTAGE PRINT & DESIGN LLC	01.406.3400	BUSINESS CARDS - ECKMAN & SANCHEZ	\$58.00
AFSCME HEALTH & WELFARE FUND	01.487.1990	VISION PREMIUM	\$85.50
	01.487.1981	DENTAL PREMIUM	\$1,210.30
AMTRUST	01.484.0000	WORKERS COMPENSATION PREMIUM	\$8,165.00
BGA&F	01.405.3100	TREASURER/FINANCE OVERSIGHT SERVICES	\$4,155.00
BERGEY'S	01.427.3750	TRK #6 - REPAIRS	\$13,008.47
BIGFOOT AUTOMOTIVE LLC	01.430.3750	TRK #2 - TRUCK PADS	\$255.85
BIGFOOT AUTOMOTIVE LLC	01.430.3750	TRK #2 - OIL CHANGE	\$119.00
BRUCE MANNING	01.414.1100	PLANNING COMMISSION ATTENDANCE	\$50.00
CHESTER COUNTY SOLID WASTE AUTHORITY	01.427.3670	TIPPING FEE - WEEK OF 7/31/2021	\$4,391.81
CHESTER COUNTY SOLID WASTE AUTHORITY	01.427.3670	TIPPING FEE - WEEK OF 8/7/2021	\$3,260.25
CHESTER COUNTY POLICE CHIEFS ASSOCIATION	01.410.4200	POLICE CHIEF MEMBER DUES/2021 - ECKMAN	\$75.00
COATESVILLE EXPRESS CARWASH	01.410.3750	POLICE CAR WASHES - JUNE 2021	\$12.00
COATESVILLE CLINIC D/B/A MEDCENTER 100	01.409.4700	PRE-EMPLOYMENT PHYSICALS (2)	\$265.00
COMCAST BUSINESS	01.409.3250	INTERNET - MAINTENANCE GARAGE	\$113.35
COMPUTER SOFTWARE INC. (CSI)	01.413.2700	MAGNET HOSTING	\$350.00
COMPUTER SOFTWARE INC. (CSI)	01.413.2700	MAGNET MAINTENANCE - 9/2021 - 3/2022	\$4,461.00
DENNY BEMENT	01.414.1100	PLANNING COMMISSION ATTENDANCE	\$90.00
ESCH FENCING LLC	01.430.4100	OFFSET RAIL ENDS	\$3.58
GAP POWER	01.430.3740	BLADES & HEAD FOR WEEDWACKERS	\$56.70
GAP POWER	01.430.2380	NITRILE GLOVES	\$147.80
GAP POWER	01.430.3740	RESTRING OF WEEDWACKER	\$27.25
GENERAL CODE	01.406.3180	Ecode 360 ANNUAL MAINTENANCE	\$1,195.00
GENERAL PAYROLL ACCOUNT	VARIOUS	PAYROLL 2021-16 /PAY ENDING 8/8/2021	\$60,230.40
GRANTURK	01.426.3750	PROTECTOR/RECYCLE TRUCK	\$131.42
HARRIS	01.406.2100	GENERAL FUND CHECKS	\$250.50
HOME DEPOT CREDIT SERVICES	01.426.3680	MATTRESS BAGS	\$164.70
	01.438.2450	CONCRETE, YELLOW PAINT, PRIMER	\$306.76
HUNTER KEYSTONE PETERBILT, L.P.	01.426.3750	TRK 13 - INSPECTION/BRAKES/AC RECHARGE ...	\$2,322.08
JAMES C. DRUECKER	01.414.1100	PLANNING COMMISSION ATTENDANCE	\$50.00
JENNIFER SCHREIBER	01.410.1830	COURT APPEARANCE - 4 HRS/POST EMPLOYMENT	\$86.00
KEEN COMPRESSED GAS CO	01.430.2450	CYLINDER RENTAL	\$14.06
KOCHEL EQUIPMENT	01.430.3750	SERVICE ON PRESSURE WASHER	\$207.60
LESLIE SIEBERT	01.414.1100	PLANNING COMMISSION ATTENDANCE	\$90.00
MAIL MORE SERVICES	01.406.2150	POSTAGE/UPS	\$14.44
McDONALD UNIFORMS	01.410.2380	BOOTS- SGT. PARKER	\$167.67
McDONALD UNIFORMS	01.410.2380	SHIPPING OF PATCHES	\$14.68
NAPA	01.430.2450	KNOCKER LOOSE, GOJO, CLEANER, GREASE GUN	\$97.03
OLIVER	01.409.3720	YEARLY MONITORING/UL LISTED STATION	\$360.00
OLIVER	01.409.3720	FIRE ALARM SYSTEM MAINTENANCE	\$1,360.00
PECO	01.451.3610	WESTWOOD PARK LIGHT	\$87.14
PECO	01.409.3610	POLE/MAINT GARAGE	\$123.89
PECO	01.409.3610	POLE/VALLEY ROAD	\$44.18
PECO	01.409.3610	MAINTENANCE GARAGE - ELECTRIC	\$278.52
	01.409.3620	MAINTENANCE GARAGE - GAS	\$31.06
PENNONI ASSOCIATES	VARIOUS	ENGINEERING FEES	\$31,431.75

PENNSYLVANIA MUNICIPAL HEALTH INS COOPERATIVE	01.487.1960	HEALTH INSURANCE PREMIUM - AUGUST 2021	\$40,859.60
PENNSYLVANIA ONE CALL SYSTEM, INC.	01.430.2200	PA ONE CALL SERVICES - JULY	\$24.82
QUADIENT FINANCE USA INC.	01.406.2150	POSTAGE REFILL	\$1,000.00
RHOADS ENERGY	01.410.2310	FUEL - POLICE	\$2,248.44
	01.413.2310	FUEL - CODES	\$0.00
	01.427.2320	DIESEL - TRASH	\$1,163.25
	01.426.2320	DIESEL - RECYCLING	\$1,470.62
	01.430.2320	DIESEL - ROADS	\$431.88
	01.430.2310	FUEL - ROADS	\$300.60
SPCA	01.422.4500	ANIMAL CONTROL - JULY 2021	\$609.30
TOM BURT	01.414.1100	PC MEETING ATTENDANCE	\$50.00
TRAVELERS	01.403.3140	DEDUCTIBLE SHARE/EEOC CLAIM	\$2,900.00
TREASURER OF CHESTER COUNTY	01.426.3680	HHW COLLECTION - FIRST HALF OF 2021	\$1,164.29
TREFZ MECHANICAL INC.	01.409.3720	NO COOLING SERVICE CALL	\$297.00
TREFZ MECHANICAL INC.	01.409.3720	REPLACE BOILER BLOWER & FLUSH BLOCKAGE	\$3,382.16
TREFZ MECHANICAL INC.	01.409.3720	PUMP SOFTWARE UPGRADES	\$695.12
TREFZ MECHANICAL INC.	01.409.3720	TOWER VALVE REPAIR	\$143.36
TREFZ MECHANICAL INC.	01.409.3720	CONTROLLERS/THERMOSTAT/SPARE PARTS	\$5,070.00
UNIFIRST	01.430.2380	UNIFORM EXPENSE - WEEK OF 8/6/2021	\$100.80
UNIFIRST	1.430.2380	UNIFORM EXPENSE - WEEK OF 8/13/2021	\$100.80
UNRUH TURNER BURKE & FREES	VARIOUS	MONTHLY LEGAL FEES	\$5,916.38
UPS	01.406.2150	UPS SHIPMENT	\$33.79
VALLEY TOWNSHIP SEWER FUND	01.230.0800	RESTITUTION TRANSFER	\$263.60
VALLEY TOWNSHIP WATERFUND	01.230.0900	RESTITUTION TRANSFER	\$66.72
WITMER PUBLIC SAFETY GROUP	01.410.2380	SAFARILAND BELT AND BELT KEEPER - J CANALE	\$79.98
GENERAL FUND EARLY PAY			
AMAZON	01.410.2100	RECYCLE CAN- CHIEF OFFICE	\$17.44
AMAZON	01.410.2100	STACKABLE TRAYS - CHIEF OFFICE	\$20.27
AMAZON	01.410.2100	TRASH CAN/STAPLER/LABEL MAKER ETC - POLICE	\$52.10
		HDMI CABLES, HDMI SWITCH, BATTERIES	\$110.95
AMAZON	01.409.2200	FILTERS FOR WATER FOUNTAINS	\$173.82
AMERIFLEX	01.487.1980	HRA TRANSACTIONS	\$314.95
AMERIFLEX	01.487.1980	HRA MONTHLY ADMINISTRATION FEE - AUG	\$110.20
CROP'S FRESH MARKETPLACE	01.400.4600	REFRESHMENTS/OATH OF OFFICE CEREMONY	\$73.54
DOLLAR GENERAL STORE	01.451.5370	BOOK BAG SUPPLIES	\$30.00
DOLLAR TREE	01.451.5370	BOOK BAG SUPPLIES	\$23.00
DOLLAR TREE	01.451.5370	BOOK BAG SUPPLIES	\$68.00
DOLLAR TREE	01.451.5370	BOOK BAG SUPPLIES	\$14.00
DOLLAR TREE	01.451.5370	BOOK BAG SUPPLIES	\$18.00
DOLLAR TREE	01.451.5370	BOOK BAG SUPPLIES	\$30.00
FAIRFIELD INN & SUITES	01.400.4610	LODGING/PSATS ANNUAL MTG - KOD	\$154.29
GIANT	01.400.4600	CUPCAKES/CAKE - OATH OF OFFICE CEREMONY	\$69.99
JAYPRO SPORTS	01.451.5310	BASKETBALL BACKBOARDS, NETS - PARKS	\$1,864.41
PENNSYLVANIA RURAL WATER ASSOCIATION	01.430.4600	PROTECTING WATER SOURCE CLASS - K LENHART	\$140.00
PENNSYLVANIA RURAL WATER ASSOCIATION	01.430.4600	PROTECTING WATER SOURCE CLASS - B MYERS	\$140.00
PSATS	01.400.4600	ANNUAL MTG REGISTRATION - KOD	\$30.00
PSATS	01.400.4610	PSATS 100TH ANNIVERSARY DINNER - KOD	\$100.00
PSATS	01.401.4600	ANNUAL MTG REGISTRATION - S PERSOL	\$30.00

RITEAID	01.451.5370	BOOK BAG SUPPLIES	\$31.96
STREET COP TRAINING	01.410.4600	SEARCH & SEIZURE TRAINING - OFFICER DUCA	\$149.00
TRACTOR SUPPLY CO.	01.409.2200	2 INDUSTRIAL FANS - MAINTENANCE GARAGE	\$739.98
VENICE	01.400.4600	BOS LUNCH WITH CHIEF	\$104.94
WALMART	01.451.5370	BOOK BAG SUPPLIES	\$34.55
WALMART	01.451.5370	BOOK BAG SUPPLIES	\$54.22
SEWER FUND			\$6,977.21
GENERAL PAYROLL FUND	VARIOUS	PAYROLL 2021-16/PAY ENDING 8/8/2021	\$1,282.95
M&B ENVIRONMENTAL, INC.	08.429.3720	OPERATIONS CONTRACT	\$1,077.48
NANCY . CASLIN	08.364.1200	REFUND/OVERPAYMENT AT SETTLEMENT	\$335.60
PENNONI	08.429.3130	ENGINEERING/ACT 537 REVIEW	\$1,391.75
PENNSYLVANIA AMERICAN WATER	08.429.3800	ROUNDHILL PUMP STATION 2	\$56.63
PECO	08.429.3610	HILLVIEW PUMP STATION - ELECTRIC	\$264.43
PECO	08.429.3620	HILLVIEW PUMP STATION - GAS	\$45.21
PECO	08.429.3610	VALLEY RD/STRODE AVE PUMP STATION	\$9.35
PECO	08.429.3610	HIGHLANDS/FOX CHASE PUMP STATION	\$79.79
PECO	08.429.3610	MT. AIRY ROAD PUMP STATION	\$134.27
GENERAL PAYROLL FUND	VARIOUS	PAYROLL 2021-16/PAY ENDING 8/8/2021	\$2,182.59
VERIZON	08.429.3210	ROCK RUN PUMP STATION	\$59.87
VERIZON	08.429.3210	HIGHLANDS/FOX CHASE PUMP STATION	\$57.29
VERIZON	08.429.3210	COUNTRY RIDGE PUMP STATION	\$57.29
WATER FUND			\$9,046.16
COYNE CHEMICAL	06.448.2210	CAUSTIC SODA, SODIUM HYPOCHLORITE	\$1,498.98
COYNE CHEMICAL	06.448.2210	DRUM RETURN DEPOSIT REFUND	-\$80.00
GAP POWER	06.448.2600	EQUIPMENT RENTAL - WATER PLANT	\$91.00
GENERAL PAYROLL ACCOUNT	VARIOUS	PAYROLL 2021-16/PAY ENDING 8/8/2021	\$2,182.59
M&B ENIRONMENTAL, INC.	06.448.3100	OPERATIONS CONTRACT/METER READING	\$2,636.13
PECO	06.448.3610	MINERAL SPRINGS ROAD PUMP STATION	\$1,055.11
PENNONI ASSOCIATES INC.	06.448.3130	VARIOUS WATER REPORTS/GEN ENGINEERING	\$910.75
PENNSYLVANIA AMERICAN WATER	06.448.3800	HYDRANTS	\$481.60
SJE RHOMBUS	06.448.3720	ICONTROL - JULY - SEPTEMBER 2021	\$270.00
VERIZON	06.448.3210	CIRCUIT FROM WATER TOWER TO WATER PLANT	\$260.40

STATE FUND			\$1,648.56
PECO	35.434.3610	STREET LIGHTS	\$1,648.56
PAYROLL FUND			\$2,235.40
AFLAC	90.489.2000	EMPLOYEE PREMIUM PAYMENT	\$544.60
PA MUNICIPAL HEALTH INSURANCE COOPERATIVE	90.489.2000	EMPLOYEE CONTRIBUTION - AUGUST 2021	\$1,690.80
AMBULANCE/EMS TAX FUND			\$0.00
FIRE TAX FUND			\$0.00