

VALLEY TOWNSHIP

Regular Session – Tuesday, JUNE 15, 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**
3. **CITIZEN'S COMMENTS ON AGENDA ITEMS**
4. **APPROVE MINUTES AS WRITTEN – June 1, 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**
10. **EMERGENCY SERVICES DEPARTMENT REPORTS**
 - a. Police
 - b. Fire/EMS
11. **PLANNING COMMISSION REPORT**
12. **SOLICITOR'S REPORT**
 - a. Consideration of Public Utility Commission Settlement Terms
13. **ENGINEER'S REPORT**
 - a. Consideration to designate the Task Force for Lincoln Highway Corridor Master Plan
 - b. Consideration to approve Financial Security Release #6 for Valley View Business Park Lot 6 (G.A. Vietri, Inc.) in the amount of \$131,830.00
 - c. 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**

17. **NEW BUSINESS**

- a. Discussion/consideration to purchase a metal sign/banner to include our police department name and badge to be displayed at the CASD football stadium
- b. Discussion/consideration to designate Township's negotiation representation for non-uniform contract renewal

18. **CITIZEN COMMENTS**

19. **ADJOURN**

General Comments/Upcoming Events

- Township Office & Public Works will be closed on Monday, July 5, for Independence Day holiday; Monday's trash route will be collected on Tuesday, July 6 (double route)
- 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 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 28, 2021 – pre-paid fees apply (must pay by June 21)
- July yard waste – North side: July 12; South side: July 19
- Compost site open July 10, 2021 (10:00 am – 2:00 pm)

MINUTES FOR JUNE 1, 2021
VALLEY TOWNSHIP BOARD OF SUPERVISORS

The first monthly meeting of the Valley Township Board of Supervisors was held on Tuesday, June 1, 2021, via virtual meeting through *Go To Meeting*.

The Board of Supervisors meeting was called to order by Chairwoman Patrice Proctor at 7:56 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); Peter Barsz, Treasurer; 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 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 May 24, 2021 to discuss personnel.

BOARD GENERAL COMMENTS

Ms. Proctor noted the June mattress and tv collection dates and the yard waste collection dates.

CITIZEN COMMENTS ON AGENDA ITEMS

None.

APPROVE MINUTES AS WRITTEN

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

APPROVE PAYMENT OF BILLS

Ms. Boyd 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 submitted a monthly report noting no activations during the month of May 2021.

CITIZEN'S REQUEST TO BE ON THE AGENDA

None

SOLICITOR'S REPORT

Ms. Sundquist did not have anything to report and departed the meeting at this time.

OLD BUSINESS

Discussion/consideration to finalize West Lincoln Highway Corridor Task Force – The time commitment for the Task Force was reviewed noting by Mr. Ellis that it is anticipated that the project should be 10-12 months with 6-7 meetings, of which most should be able to be virtual. As the project should begin in the July/August time frame, it was requested that the Task Force be identified at the next meeting of June 15.

Discussion/consideration regarding Micronic Manufacturing USA's waiver request for an extension to review plans – **Ms. Yates made a motion, seconded by Ms. O'Doherty, to approve the extension of review time for the Micronic Manufacturing USA land development plan from June 10, 2021 to September 10, 2021.** The motion passed unanimously.

At this time, Mr. Barsz departed the meeting.

ENGINEER'S REPORT

Discussion/consideration to approve Escrow Release #7 for Little Red Dog/Cigas Machine Shop in the amount of \$301,589.55– Based on the Township Engineer's recommendation, **Ms. O'Doherty made a motion, seconded by Ms. Yates, to Escrow Release #7 for Little Red Dog/Cigas Machine Shop in the amount of \$301,589.55.** The motion passed unanimously.

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

- Highview Subdivision/Oakcrest 2 – Pennoni performed construction observation and engineering office assistance during the construction of infiltration ed 210, E&S corrective actions, and the open space regrading and swale behind Lot 115. He noted that Pennoni completed review of the as-built plans for Basins 1 and 2 and provided comments to the developer.
- Concord Street Reconstruction – Mr. Ellis reported that final payment is being received this week from the County.
- Wagontown Road Reconstruction – Pennoni is continuing to coordinate with DCD to evaluate potential funding alternatives in response to the CDBG matching funds denial by PennDOT.
- Westwood Park Drainage Improvements – Pennoni attended a site meeting with the

Township's Roadmaster and Township Manager to discuss the plans, PaDEP permit, and installation approach for the underdrain piping through the playground with the intention of the Road Crew performing construction later in the summer.

At this time, Mr. Ellis departed the meeting.

MANAGER'S REPORT

Mr. Piersol noted that during the upcoming work at Westwood Park, the park will need to be closed during construction. He also had a resident contact him to donate some climbing equipment for the park. Ms. Piersol also noted the following:

- Sewer and water asset sale could possibly settle prior to November. There is a meeting tomorrow, June 2, to discuss several items related to the sale to include interim billing.
- Attended May 22, 2021, event at Evergreen Cemetery recognizing Civil War soldiers buried in the cemetery.
- Westwood Fire Company has donated 36 feet of four-inch pipe to the Township that will be cut and used for bollards on the Township Municipal Complex.
- Modena Borough will be holding their Centennial Celebration on June 19 from 12:30 to 5:30 p.m.
- The COG's "Animal Control Officer" Committee reported on the recent COG meeting the progress they have made on studying the feasibility of creating a regional Animal Control Officer (ACO). It is their belief that an ACO would cost \$40,000 a year based on a national average salary for ACOs. The COG has asked that each municipality provide a response on whether they wish to continue their participation to avoid doing additional work if the number of participants does not share the expense to make the project viable. It was questioned where animals would be housed. Mr. Piersol stated that Parkesburg Borough will consider adding a facility to modifications they are currently doing to their municipal complex. As there were additional questions regarding expenses in addition to an ACO, Board members were asked to send all additional questions and concerns to Mr. Piersol with a copy to all other Supervisors for him to generate a list of questions to pass on to the COG.

NEW BUSINESS

Discussion/consideration to confirm to the Chester County Solid Waste Authority (CCSWA) the Township's intent to remain in the P&M contract for recyclables for the final one-year extension with J.P. Mascaro & Sons – Ms. O'Doherty made a motion, seconded by Ms. Yates, to notify the CCSWA of the Township's intent to remain in the P&M contract for the processing of recyclable material for the final one-year extension with J.P. Mascaro & Sons for September 2021 – September 2022. The motion passed unanimously.

Discussion/consideration to waive late fees for properties managed by PGM Real Estate for 116 Burgundy Lane and 1267 Valley Road – After review of the documents received, it was the consensus of the Board to not waive the late fees. It was noted that the past practice is not waive

late fees and further noted that it has been noted that we are not responsible for issues with the post office.

CITIZEN COMMENTS

None

There being no further business to discuss, the meeting was properly adjourned at 9:07 p.m.

Janis A. Rambo
Township Secretary

VALLEY TOWNSHIP, CHESTER COUNTY

Treasurers Report for the Period Ended May 31, 2021

GENERAL FUND				
BEGINNING BALANCE				\$ 2,377,200.86
	Cash Receipts	\$ 495,813.29		
	Expenditures		\$ (447,915.67)	
ENDING BALANCE				\$ 2,425,098.48
PAYROLL FUND				
BEGINNING BALANCE				\$ 116,536.74
	Cash Receipts	\$ 117,459.75		
	Expenditures		\$ (118,006.25)	
ENDING BALANCE				\$ 115,990.24
SEWER FUND				
BEGINNING BALANCE				\$ 524,445.55
	Cash Receipts	\$ 209,428.45		
	Expenditures		\$ (393,596.50)	
ENDING BALANCE				\$ 340,277.50
WATER FUND				
BEGINNING BALANCE				\$ 456,380.20
	Cash Receipts	\$ 41,416.32		
	Expenditures		\$ (83,082.47)	
ENDING BALANCE				\$ 414,714.05
FIRE TAX FUND				
BEGINNING BALANCE				\$ 248,581.34
	Cash Receipts	\$ 53.72		
	Expenditures		\$ (7,211.00)	
ENDING BALANCE				\$ 241,424.06
AMB/EMS FUND				
BEGINNING BALANCE				\$ 201,105.18
	Cash Receipts	\$ 46.78		
	Expenditures		\$ (939.00)	
ENDING BALANCE				\$ 200,212.96
STATE FUND (Liquid Fuels)				
BEGINNING BALANCE				\$ 259,317.41
	Cash Receipts	\$ 2.20		
	Expenditures		\$ (1,981.62)	
ENDING BALANCE				\$ 257,337.99
OAKCREST MAINTENANCE				
BEGINNING BALANCE				\$ 299,083.70
	Cash Receipts	\$ -		
	Expenditures		\$ -	
ENDING BALANCE				\$ 299,083.70
ESCROW ACCOUNTS				
BEGINNING BALANCE				\$ 131,651.77
	Cash Receipts	\$ 0.06		
	Expenditures		\$ -	
ENDING BALANCE				\$ 131,651.83
TOTAL BALANCE				
BEGINNING BALANCE				\$ 4,614,302.75
	Cash Receipts	\$ 864,220.57		
	Expenditures		\$ (1,052,732.51)	
ENDING BALANCE				\$ 4,425,790.81

TREASURERS REPORT TRANSACTIONS

MAY 2021

<u>General Fund</u>	<u>Beginning</u>	<u>Deposits</u>	<u>Disbursements</u>	<u>Ending</u>
Prosper-General Fund #1612	1,187,716.69	495,785.33	(447,915.67)	1,235,586.35
PLGIT-General Fund #0018	666,610.41	23.62	0.00	666,634.03
PSDLAF-General Fund Capital Reserve #0201	522,873.76	4.34	0.00	522,878.10
Total	2,377,200.86	495,813.29	(447,915.67)	2,425,098.48
<u>Payroll Fund</u>				
Prosper Bank-Payroll Fund #1646	116,536.74	117,459.75	(118,006.25)	115,990.24
	116,536.74	117,459.75	(118,006.25)	115,990.24
<u>Sewer Fund</u>				
Prosper Bank-Sewer Checking #1620	524,260.03	209,428.45	(393,596.50)	340,091.98
PLGIT-Sewer Fund #0047	185.52	0.00	0.00	185.52
Total	524,445.55	209,428.45	(393,596.50)	340,277.50
<u>Water Fund</u>				
Prosper Bank-Water Checking #1638	456,259.89	41,416.32	(83,082.47)	414,593.74
PLGIT-Water Fund #0021	120.31	0.00	0.00	120.31
Total	456,380.20	41,416.32	(83,082.47)	414,714.05
<u>Fire Tax Fund</u>				
Prosper Bank-Fire Tax Checking #1844	218,198.27	50.22	(7,211.00)	211,037.49
Prosper Bank-Fire Tax Capital #1950	30,383.07	3.50	0.00	30,386.57
Total	248,581.34	53.72	(7,211.00)	241,424.06
<u>AMB/EMS Tax Fund</u>				
Prosper Bank-AMB/EMS Tax Checking #1851	200,953.31	46.78	(939.00)	200,061.09
Prosper Bank-AMB/EMS Tax Capital #1943	151.87	0.00	0.00	151.87
Total	201,105.18	46.78	(939.00)	200,212.96
<u>State Fund</u>				
PLGIT-State Fund #0034	259,317.41	2.20	(1,981.62)	257,337.99
	259,317.41	2.20	(1,981.62)	257,337.99
<u>Oakcrest Maintenance</u>				
Prosper Bank-Oakcrest Maintenance Checking #2479	299,083.70	0.00	0.00	299,083.70
	299,083.70	0.00	0.00	299,083.70
<u>Escrow Accounts</u>				
Key Bank-DHLP Meadowbrook LP Valley #9874	4,095.00	0.00	0.00	Q 4,095.00
Key Bank-ESC Agt for Valley Xing 4 Snow Re #9785	9,305.47	0.00	0.00	Q 9,305.47
Key Bank-ESC Agt for Valley Xing 4 #9793	23,660.10	0.00	0.00	Q 23,660.10
Key Bank-ESC Agt for Valley Crossing Dev #9815	405.03	0.00	0.00	Q 405.03
Key Bank-ESC Agt for Milestone land Devop #9831	55,404.39	0.00	0.00	Q 55,404.39
Key Bank-ESC Agt for Sterling Constructio #9858	25,798.85	0.00	0.00	Q 25,798.85
Key Bank-ESC Agt for Beacon Hill Phase 3 #9866	2,126.07	0.06	0.00	Q 2,126.13
Key Bank-ESC Agt for L&R Acquis #9882	10,856.86	0.00	0.00	Q 10,856.86
	131,651.77	0.06	0.00	131,651.83
Total	4,614,302.75	864,220.57	(1,052,732.51)	4,425,790.81

TREASURER'S REPORT
Previous Year Comparison

	BALANCE PER BOOKS As of 5/31/2021	BALANCE PER BOOKS As of 5/31/2020	DIFFERENCE
General Fund			
Prosper-General Fund #1612	\$ 1,235,586.35	\$ 1,464,674.79	\$ (229,088.44)
PLGIT-General Fund #0018	666,634.03	1,164,979.02	(498,344.99)
PSDLAF-General Fund Capital Reserve #0201	522,878.10	1,410,756.03	(887,877.93)
Total	2,425,098.48	4,040,409.84	(1,615,311.36)
Payroll Fund			
Prosper Bank-Payroll Fund #1646	115,990.24	110,988.99	5,001.25
	115,990.24	110,988.99	5,001.25
Sewer Fund			
Prosper Bank-Sewer Checking #1620	340,091.98	187,650.09	152,441.89
PLGIT-Sewer Fund #0047	185.52	185.15	0.37
Total	340,277.50	187,835.24	152,442.26
Water Fund			
Prosper Bank-Water Checking #1638	414,593.74	372,744.27	41,849.47
PLGIT-Water Fund #0021	120.31	120.28	0.03
Total	414,714.05	372,864.55	41,849.50
Fire Tax Fund			
Prosper Bank-Fire Tax Checking #1844	211,037.49	142,054.27	68,983.22
Prosper Bank-Fire Tax Capital #1950	30,386.57	30,318.04	68.53
Total	241,424.06	172,372.31	69,051.75
AMB/EMS Tax Fund			
Prosper Bank-AMB/EMS Tax Checking #1851	200,061.09	154,844.76	45,216.33
Prosper Bank-AMB/EMS Tax Capital #1943	151.87	151.86	0.01
Total	200,212.96	154,996.62	45,216.34
State Fund			
PLGIT-State Fund #0034	257,337.99	429,332.60	(171,994.61)
	257,337.99	429,332.60	(171,994.61)
Oakcrest Maintenance			
Prosper Bank-Oakcrest Maintenance Checking #2479	299,083.70	299,083.70	-
	299,083.70	299,083.70	-
Escrow Accounts			
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 Devop #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	2,126.13	2,125.81	0.32
Key Bank-ESC Agt for L&R Acquis #9882	10,856.86	10,856.86	-
Total	131,651.83	131,651.45	0.38
Total	\$ 4,425,790.81	\$ 5,899,535.30	\$ (1,473,744.49)

VALLEY TOWNSHIP BILLS

ALL BILLS - JUNE 15, 2021			\$491,787.12
GENERAL FUND	GL ACCT #	DESCRIPTION	\$189,374.15
ACTION TITLE RESEARCH	01.404.3100	TITLE/EASEMENT - ASSET SALE	\$115.00
ACTION TITLE RESEARCH	01.404.3100	TITLE/EASEMENT - ASSET SALE	\$115.00
ACTION TITLE RESEARCH	01.404.3100	TITLE/EASEMENT - ASSET SALE	\$115.00
ACTION TITLE RESEARCH	01.404.3100	TITLE/EASEMENT - ASSET SALE	\$115.00
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ACTION TITLE RESEARCH	01.404.3100	TITLE/EASEMENT - ASSET SALE	\$115.00
ACTION TITLE RESEARCH	01.404.3100	TITLE/EASEMENT - ASSET SALE	\$115.00
ACTION TITLE RESEARCH	01.404.3100	TITLE/EASEMENT - ASSET SALE	\$115.00
AFSCME HEALTH & WELFARE FUND	01.487.1990	VISION PREMIUM	\$85.50
	01.487.1981	DENTAL PREMIUM	\$1,210.30
BGA&F	01.405.3100	TREASURER/FINANCE OVERSIGHT SERVICES	\$2,780.00
BIGFOOT	01.430.3750	OIL CHANGE - TRK #2	\$119.00
BIGFOOT	01.410.3750	3801 - TURBOCHARGER REPLACEMENT, INSP	\$745.54
BRUCE MANNING	01.414.1100	PLANNING COMMISSION ATTENDANCE	\$50.00
CHESTER COUNTY SOLID WASTE AUTHORITY	01.427.3670	TIPPING FEE - WEEK OF 5/31/2021	\$3,402.39
CHESTER COUNTY SOLID WASTE AUTHORITY	01.427.3670	TIPPING FEE - WEEK OF 6/7/2021	\$4,382.20
COMCAST BUSINESS	01.409.3250	INTERNET - MAINTENANCE GARAGE	\$113.35
COMPUTER SOFTWARE INC. (CSI)	01.413.2700	MAGNET HOSTING	\$350.00
DENNY BEMENT	01.414.1100	PLANNING COMMISSION ATTENDANCE	\$50.00
FREIGHTLINER WESTERN STAR OF LANCASTER	01.427.3750	TRK #7 - INSPECTION & REPAIRS	\$3,869.58
GREAT AMERICA FINANCIAL SERVICES	01.406.3740	COPIER LEASE	\$304.00
H. A. WEIGAND INC.	01.438.2450	YELLOW PAINT (CURBS)	\$100.00
HOME DEPOT CREDIT SERVICES	01.430.2450	TRASH PICKERS, TAPE, PAINT	\$395.94
	01.409.3720	FILTERS FOR BREAK ROOM REFRIGERATOR	56.64
JAMES C. DRUECKER	01.414.1100	PLANNING COMMISSION ATTENDANCE	\$50.00
JANIS A RAMBO	01.409.3720	"VALLEY" TABLE COVERING DRY CLEANING	\$18.40
KEEN COMPRESSED GAS CO	01.430.2450	CYLINDER RENTAL	\$14.06
LESLIE SIEBERT	01.414.1100	PLANNING COMMISSION ATTENDANCE	\$90.00
LTL CONSULTANTS, LTD	01.413.3170	ZONING/CODES/BCO PROFESSIONAL SERVICES	\$8,878.86
LTL CONSULTANTS, LTD	01.413.3170	CREDIT	-\$98.11
MAIL. MORE SERVICES	01.406.2150	POSTAGE/UPS	\$17.37
MCDONALD UNIFORMS	01.410.2380	UNIFORMS - OFFICER L SMITH	\$473.93
MCDONALD UNIFORMS	01.410.2380	UNIFORMS - OFFICER GARNER	\$243.56
McDONAD	01.410.2380	UNIFORMS -OFFICER A GARACA	\$473.93

OBERMAYER	01.404.3100	MONTHLY RETAINER - ASSET SALE	\$2,500.00
OLIVER FIRE PROTECTION & SECURITY	01.409.3720	ANNUAL FIRE ALARM MAINTENANCE - GARAGE	\$1,250.00
OLIVER FIRE PROTECTION & SECURITY	01.409.3720	ANNUAL FIRE MONITORING - GARAGE	\$780.00
PECO	01.409.3610	POLE AT MAINTENANCE GARAGE	\$122.10
PENNONI ASSOCIATES	VARIOUS	SEE ATTACHED	\$40,363.25
PENNSYLVANIA MUNICIPAL HEALTH INS COOPERATIVE	01.487.1960	HEALTH INSURANCE PREMIUM - JUNE 2021	\$39,557.46
PENNSYLVANIA ONE CALL SYSTEM, INC.	01.430.2200	PA ONE CALL SERVICES - MAY	\$36.49
PSATS CDL PROGRAM	01.430.4700	CDL RANDOM TESTING	\$60.00
QUADIANT FINANCE USA, INC.	01.410.2150	POSTAGE REFILL - POSTAGE MACHINE	\$1,060.78
RHOADS ENERGY	01.410.2310	FUEL - POLICE	\$1,583.88
	01.413.2310	FUEL - CODES	\$0.00
	01.427.2320	DIESEL - TRASH	\$967.21
	01.426.2320	DIESEL - RECYCLING	\$1,235.93
	01.430.2320	DIESEL - ROADS	\$568.53
	01.430.2310	FUEL - ROADS	\$226.21
SPCA	01.422.4500	ANIMAL CONTROL - MAY 2021	\$748.35
STEPHENSON EQUIPMENT INC.	01.430.3750	BACKHOE REPAIRS & MAINTENANCE	\$1,678.90
TOM BURT	01.414.1100	PC MEETING ATTENDANCE	\$50.00
TOTAL RECYCLE, INC.	01.426.3680	RECYCLE PROCESSING FEE - MAY 2021	\$666.98
THE GILBERTSON GROUP	01.409.3720	CAMERA SYSTEM SUPPORT WITH OMEGA	\$100.00
UNIFIRST	01.430.2380	UNIFORM EXPENSE - WEEK OF 6/4/2021	\$96.89
UNIFIRST	01.430.2380	UNIFORM EXPENSE - WEEK OF 6/11/2021	\$96.89
UNRUH TURNER BURKE & FREES	VARIOUS	MONTHLY LEGAL FEES - SEE ATTACHED	\$6,012.50
VALLEY TOWNSHIP AMB/EMS TAX FUND	01.230.0400	REAL ESTATE TAX DEPOSIT TRANSFER	\$3,494.29
VALLEY TOWNSHIP AMB/EMS TAX FUND	01.230.0400	TAX LIEN DEPOSIT TRANSFER	\$342.10
VALLEY TOWNSHIP FIRE TAX FUND	01.230.0300	REAL ESTATE TAX DEPOSIT TRANSFER	\$3,843.67
VALLEY TOWNSHIP FIRE TAX FUND	01.230.0300	TAX LIEN DEPOSIT TRANSFER	\$266.08
VALLEY TOWNSHIP PAYROLL FUND	VARIOUS	PAYROLL 2021-12	\$58,629.38
VALLEY TOWNSHIP SEWER FUND	01.230.0800	RESTITUTION TRANSFER	\$263.60
VALLEY TOWNSHIP SEWER FUND	01.230.0800	SEWER TESTING TRANSFER FROM OAKCREST II	\$56.00
VALLEY TOWNSHIP WATER FUND	01.230.0900	RESTITUTION TRANSFER	\$66.72
VALLEY TOWNSHIP WATER FUND	01.230.0900	WATER RESTING TRANSFER FROM OAKCREST II	\$42.00
WITMER PUBLIC SAFETY GROUP	01.410.2490	STREAMLIGHTS (2)	\$259.98
WITMER PUBLIC SAFETY GROUP	01.410.2490	TOURNIQUET HOLDERS, RETENTION HOLDER	\$172.97
GENERAL FUND EARLY PAY			
AMERIFLEX	01.487.1980	HRA TRANSACTIONS (6/1 - 6/11/2021)	\$328.71
SEWER FUND			\$255,578.11
M&B ENVIRONMENTAL, INC.	08.429.3720	OPERATIONS CONTRACT	\$1,077.48
PENNSYLVANIA AMERICAN WATER	08.429.3800	WASTEWATER - PAYMENT ON ACCOUNT BALANCE	\$250,000.00
PENNSYLVANIA AMERICAN WATER	08.429.3800	ROUNDHILL PUMP STATION 1	\$42.42
PENNSYLVANIA AMERICAN WATER	08.429.3800	ROUNDHILL PUMP STATION 2	\$152.92
PECO	08.429.3610	HILLVIEW PUMP STATION - ELECTRIC	\$258.94
PECO	08.429.3620	HILLVIEW PUMP STATION - GAS	\$40.30
PECO	08.429.3610	VALLEY RD/STRODE AVE PUMP STATION	\$9.12
PECO	08.429.3610	WILLIAMS WAY PUMP STATION	\$596.06
PECO	08.429.3610	HIGHLANDS/FOX CHASE PUMP STATION	\$96.36
PENNONI ASSOCIATES INC.	08.429.3130	SEWERGE FACILITIES/GENERAL ENGINEERING	\$611.50

PIPE DATA VIEW	08.429.3720	PM OF WET WELLS	\$1,030.00
VALLEY TOWNSHIP PAYROLL FUND	VARIOUS	PAYROLL 2021-12	\$1,537.77
VERIZON	08.429.3210	HIGHLANDS/FOX CHASE PUMP STATION	\$62.62
VERIZON	08.429.3210	COUNTRY RIDGE PUMP STATION	\$62.62
WATER FUND			\$8,212.55
COYNE CHEMICAL	06.448.2210	CAUSTIC SODA & SODIUM HYPOCHLORITE	\$1,058.34
COYNE CHEMICAL	06.448.2210	CREDIT - DRUM DEPOSIT RETURN	-\$40.00
M&B ENIRONMENTAL, INC.	06.448.3100	OPERATIONS CONTRACT/METER READING	\$1,413.41
PECO	06.448.3610	WATER TOWER	\$33.27
PENNONI ASSOCIATES INC.	06.448.3130	VARIOUS WATER REPORTS/GEN ENGINEERING	\$1,002.75
PENNSYLVANIA AMERICAN WATER	06.448.3800	HYDRANTS	\$488.82
THE METER GUY,LLC	06.448.3720	SERVICE TO CHECK PUMPS	\$491.06
USA BLUEBOOK	06.448.2600	FREE CHLORINE REAGENT	\$376.22
USA BLUEBOOK	06.448.2600	FREIGHT OWED ON PREVIOUS ORDER	\$29.24
VALLEY TOWNSHIP PAYROLL FUND	VARIOUS	PAYROLL 2021-12	\$2,365.87
VERIZON	06.448.3210	CIRCUIT FROM WATER TOWER TO WATER PLANT	\$260.40
WATER FUND EARLY PAY			
ADVANTAGE PRINT & DESIGN LLC	06.448.150	POSTAGE FOR CCR MAILING	\$733.17

STATE FUND			\$1,636.38
PECO	35.434.3610	STREET LIGHTS	\$1,636.38
PAYROLL FUND			\$2,585.93
AFLAC	90.489.2000	EMPLOYEE PREMIUM PAYMENT	\$544.60
NEW YORK LIFE	90.489.2000	EMPLOYEE PREMIUM PAYMENT	\$351.33
PA MUNICIPAL HEALTH INSURANCE COOPERATIVE	90.489.2000	EMPLOYEE CONTRIBUTION - JUNE 2021	\$1,690.00
AMBULANCE/EMS TAX FUND			\$0.00
FIRE TAX FUND			\$34,400.00
WESTWOOD FIRE COMPAN	03.411.5000	2Q DONATION	\$34,400.00

Pennoni - #064		-	
INVOICE DATED 5/27/2021		-	
	Invoice #	Amount	Description
01.408.3130	1072931	\$1,918.00	Consultation - General
01.408.3130	1072925	\$70.50	General - London Tract
01.414.3130	1072932	\$1,043.25	Consultation - Planning Commission
01.414.3130	1072927	\$342.25	Consultation - Zoning & Codes
01.408.3130	1072947	\$474.75	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	1072949	\$399.75	Water System Valuation Support
01.439.6110			North Park Avenue Storm Sewer
01.438.3130			Hemlock Ave Bridge Rehab
01.408.3130	1072945	\$123.00	CDBG Grant - Bradley Avenue Bridge
01.408.3130	1072946	\$61.50	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	1072940	\$319.50	MTG Grant - Wagontown Road
01.438.3130			Hemlock Ave Bridge Construction Phase
01.438.3130			Hemlock Ave Bridge Precast Inspections
01.408.3130			New Twp. Municipal Bldg
01.408.3130	1072939	\$5,848.00	Concord Street Reconstruction
01.408.3130			Hillview Legal Matters
01.446.3130	1072934	\$1,483.50	Pugh Stormwater Feasibility
01.438.3130	1072933	\$114.50	Roads Consultation
01.438.3130	1072944	\$7,755.50	2021 Road Program
01.446.3130			Valley Crossing SWM Growing Greener Grant
01.446.3130			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	1072926	\$4,719.25	Oakcrest Phase 2 /Highview at Brandywine
200.5435			Oakcrest Phase 2 / Lot Inspections
200.5430			Oakcrest-Infrastructure
200.5820	1072936	\$3,965.25	Valley View Lot 6 Construction - Vietri
200.5830	1072937	\$1,269.50	Valey View Lot 7 Construction - Little Red Dog
200.5713			Valley View Lot 8 Grading Permit
248.0110			Valley View Pump Station
248.2820	1072943	\$3,852.75	Valley View Lot 8 Land Development Plan
200.5632	1072928	\$1,221.50	Valley Suburban Center
200.5725	2072935	\$774.50	Micronic Manufacturing Land Develop Plan
248.2760			Precision Welding C/U/H
200.5841	1072941	\$70.50	Airport Stormwater Pavement Rehab
248.2810	1072942	\$4,536.00	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 5/27/2021		-	
248.2750			Little Red Dog/Cigas Machine Shop
		-	
TOTAL General FEES/ESCROWS		\$40,363.25	
WATER FUND FEES		-	
06.448.3130	1072948	\$967.50	Chapter 94 Report
06.448.3130			2020 DRBC Water Audit
06.448.3130			2020 Annual Water Report
06.448.3130			2020 CCRs
06.448.3130			2019 Annual Water Report
06.448.3130	1072930	\$35.25	Water System Maintenance
Total Water Fund Fees		<u>\$1,002.75</u>	
		-	
SEWER FUND FEES		-	
08.429.3130			Country Ridge Pump Station WQM Permit
	1072929	\$611.50	Sewerage Facilities
	Total	\$611.50	
		\$41,977.50	

UNRUH TURNER BURKE & FREES INVOICE BREAKDOWN

May 31, 2021

		MAY
01.404.3100	Bidding & Contracts	
01.404.3100	Devon /London Tract	\$777.00
01.404.3100	Finance	
01.404.3100	General	\$1,295.00
01.404.3100	C/U/H - Precision Welding	
01.404.3100	Michael Sherman McCoy	
01.404.3141	Litigation (Airport Diner Collections)	
01.404.3141	Litigation (Ansari)	
01.404.3100	New Township Building	\$721.50
01.409.7308	Township Roof Remediation	
01.404.3100	Ordinances	
01.404.3100	Verizon franchise renewal	\$37.00
01.404.3140	Personnel	\$74.00
01.404.3100	Right To Know	\$111.00
01.404.3100	Sewer System Valuation	\$2,109.00
01.404.3100	Enforcement	
01.404.3100	Police	
01.404.3100	Tax Assessment	\$481.00
01.404.3140	Zoning	
ESCROWS		
01.248.2710	AMYCEL	
01.200.5430	Oakcrest	
01.200.5435	Oakcrest II	\$129.50
01.200.5632	Valley Suburban Center	\$277.50
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	
01.248.2740	G. A. Vietri - land development	
01.248.2720	Lot 7/All County Partnership	
	TOTAL GENERAL FUND	\$6,012.50



Westwood Fire Company

Fire Chief's Report

May, 2021

Total Calls For May

31

Total Calls For May – Valley Township

21

Call Types – Valley Township

Automatic Fire Alarm	5
Assist EMS	4
Building Fire	3
Vehicle Fire	3
Investigation	2
Wires	2
Vehicle Accident	1
House Fire	1

Total Time in Service: 20 hours, 16 minutes

Total Manpower: 141 (*average 4 per call*)

Michael McWilliams – Fire Chief



WESTWOOD FIRE COMPANY

EMS Report – May, 2021
Valley Township



139 Total Responses

68 Total Responses, Valley Township

Call Types – Valley Township

Medical	41
Fall	12
Vehicle Accident	5
Injured Person	5
Cardiac Arrest	2
Fire Stand-By	1
Assault	1
Deceased Upon Arrival	1

Other Statistics

Billed Mileage	592.60
Hours in Service	151.40

Wagontown Division Calls: 195
Wagontown Division Calls – Valley Township: 13

John Sly – EMS Administrator