

AGENDA

REGULAR MEETING
BOROUGH COUNCIL
MALVERN BOROUGH

July 19, 2022
7:30 PM

Virtual Meeting Participation Option

This evening's meeting of Malvern Borough Council allows for a virtual meeting option via Zoom. The information on how to participate virtually via telephone or video conferencing is provided below.

Borough Council Meeting Dial-In Information: 1-877-853-5247 (toll-free)

Meeting link: <https://us02web.zoom.us/j/84197019623>

When prompted, enter the following meeting ID, followed by the “#” symbol: 841 9701 9623. You will be placed in the waiting room and admitted by the host.

To unmute if using audio via telephone, please enter *6.

Malvern Borough is not liable for any computer security problems that participants may experience.

PRESIDING: Amy Finkbiner, Ph.D., President

INVOCATION: Zeyn B. Uzman, Mayor

PLEDGE OF ALLEGIANCE TO THE FLAG

1. ROLL CALL: Council President Finkbiner
Council Vice-President Bones
Council Member Laney
Council Member Niemiec
Council Member Phillips
Council Member Riccetti
Mayor Uzman

2. APPROVAL OF AGENDA:

MOTION: To approve the agenda for the July 19, 2022 meeting of Borough Council as presented.

3. ANNOUNCEMENTS

- a. Anyone present who is recording the meeting shall announce so at this time, in accordance with Resolution No. 787.
- b. As a courtesy, if you are participating via Zoom, please turn your camera on while speaking.
- c. Borough Council met in Executive Session on July 19, 2022 prior to this evening's meeting, with the Borough Solicitor, to discuss pending litigation and a code enforcement matter.

4. MINUTES & REPORTS

a. APPROVAL OF MINUTES

MOTION: To approve the minutes of the regular meeting held on Tuesday, June 21, 2022 as presented.

b. APPROVAL OF REPORTS

MOTION: To approve the Treasurer's Report, the Sub-Committee Reports for Finance and Administration, Public Safety, and Public Works, the Chief of Police Report, the Code Enforcement Department Reports, the Superintendent of Public Works Report, the Assistant Manager's Report, and the Manager's Report for the month of June 2022, as submitted.

c. BOROUGH COUNCIL SUB-COMMITTEE REPORTS

- Finance & Administration
- Public Safety
- Public Works

5. SPECIAL BUSINESS

a. SWEARING IN OF PART-TIME POLICE OFFICER ERIK DRESDEN

Mayor Uzman will formally administer the swearing in of part-time Police Officer Erik Dresden.

b. RESIGNATION FROM BOROUGH COUNCIL – JAMIE GROSSMAN

MOTION: To accept the resignation of Jamie Grossman from Malvern Borough Council.

Jamie Grossman has resigned from Malvern Borough Council for family reasons. Malvern Borough thanks her for her commitment to the Borough and dedicated service over the years. Pursuant to the Malvern Borough Home Rule Charter, the vacancy will be advertised, and Borough Council will accept nominations on August 2, 2022 and make an appointment on August 16, 2022. The individual appointed will complete a term that expires on January 1, 2024.

c. GREENSTONE DEVELOPMENT (GABLES SUBDIVISION) LOCATED AT 217 WARREN AVENUE - ESCROW RELEASE NO. #7

MOTION: To authorize escrow release #7 totaling \$33,950.00 as recommended by the Borough Engineer pursuant to EB Walsh's June 19, 2022 recommendation letter.

The Borough Engineer has recommended a partial release for the lighting, stormwater fee, and Warren Avenue / Second Avenue fee-in-lieu at this time in the amount of \$33,950.00. The lighting is complete and found to be adequate and the fees have been submitted to the Borough. A remaining balance of escrow funds totals \$31,993.43 for all outstanding items to be completed.

6. UNFINISHED BUSINESS

a. MALVERN LIBRARY LEASE RENEWAL

MOTION: To approve the Malvern Library Lease as presented.

The Borough Council is discussing to authorize the Malvern Library lease with Malvern Borough for 10 (ten) years with one 10 (ten) year renewal option. The terms and conditions of the

proposed lease are similar to the existing lease. The proposed lease is to industry standards and formalizes the lease process.

b. COMMUNITY INSTALLATION PROCESS APPLICATION RECEIVED FROM MALVERN LIBRARY

MOTION: To approve the location of the Malvern Library Furniture in the rear of Borough Hall as presented.

The Malvern Library has requested to install a bench, six Adirondack chairs, and four tables on the back portion of the Malvern Borough Property, located adjacent to Channing Avenue. These pieces would be for individual patron use and library programming events including children's events which would occur during the daytime hours. These chairs would be available for public use unless otherwise reserved for library use.

c. RUTHLAND AVENUE – AUTHORIZATION OF STOP SIGN ENGINEERING ANALYSIS

MOTION: To authorize McMahon and Associates, the Borough's Traffic Engineer, to conduct an analysis of potential stop signs at Ruthland Avenue at Raspberry Avenue, and at Ruthland Avenue and First Avenue, for no greater than \$2,000.00.

This item was previously discussed at the June 21, 2022 meeting of Borough Council. An updated quote has been obtained from the Borough Traffic Engineer for stop sign analysis only, not including analysis of designating Ruthland Avenue as a one-way street.

d. ZONING HEARING BOARD

The hearing for Zoning Hearing Board Application # 22-01, received on May 26, 2022, has not yet been scheduled.

7. NEW BUSINESS

8. PUBLIC FORUM

Citizens/taxpayers are invited to bring before Borough Council any item not on the agenda.

9. ADJOURNMENT

REGULAR MEETING

Page 1

MALVERN BOROUGH

1 East First Avenue

Malvern, PA 19355

June 21, 2022

7:30 PM

PRESIDING: Amy Finkbiner, Ph.D., President

INVOCATION: Zeyn B. Uzman, Mayor

1. ROLL CALL

PRESENT

Council President Finkbiner
Council Vice-President Bones
Council Member Laney
Council Member Niemiec
Council Member Phillips
Council Member Riccetti
Zeyn B. Uzman, Mayor

ABSENT:

Council Member Grossman

2. APPROVAL OF AGENDA

A motion was made by Council Member Laney, seconded by Council Member Phillips, and carried by a vote of 6-0, to approve the agenda for the June 21, 2022 meeting as amended.

3. ANNOUNCEMENTS

Council President Finkbiner asked in accordance with Resolution No. 787 if any member of the audience was recording the meeting. Mr. Danny Fruchter recorded the meeting via ZOOM.

Council President Finkbiner announced that Borough Council met in Executive Session on June 21, 2022 prior to this evening's meeting, with the Borough Solicitor, to discuss pending litigation.

Council President Finkbiner announced that the July 5, 2022 Borough Council meeting is cancelled due to the Holiday and lack of Agenda items.

Council President Finkbiner announced that the Event Steering Committee's name is being changed to the Events Discussion Forum scheduled to meet on the 3rd Tuesday of each month at 10:00AM. Today's meeting was cancelled due to ZOOM having technical difficulties with their website.

4. MINUTES & REPORTS

a. APPROVAL OF MINUTES

A motion was made by Council Member Laney, seconded by Council Member Niemiec, and carried by a vote of 6-0, to approve the minutes from the Tuesday, June 7, 2022 regular meeting of Borough Council as amended.

b. APPROVAL OF REPORTS

A motion was made by Council Member Laney, seconded by Council Member Phillips, and carried by a vote of 6-0, to approve the Treasurer's Report, the Sub-Committee Reports for Finance and Administration, Public Safety, and Public Works, the Chief of Police Report, the Code Enforcement Department Reports, the Superintendent of Public Works Report, the Assistant Manager Report, and the Manager's Report for the month of May 2022, as submitted.

c. BOROUGH COUNCIL SUB-COMMITTEE REPORTS

Council Member Laney stated that the Finance & Administration Committee has not met since the last Borough Council meeting.

Council Member Phillips stated that the Public Safety Committee met on June 9, 2022 to discuss health, safety, and welfare matters that affect Malvern Borough and the Community including the following:

- Ruthland Avenue – Reviewed the results of the Police Chief's study.
- Borough Building Safety – Considered public safety measures including key fobs for the administrative building. The matter was tabled because of not having sufficient pricing data.
- May 19, 2022 Charleston Green Matter – Discussed the DA's press release.
- Borough Council Packet Distribution – Discussed the contents of the public packet distribution.
- Curb Ramp Request from Dan Bennett – Discussed that Borough Staff & the Borough Engineer evaluate the request.

Council Vice President Bones stated that the Public Works Committee has not met since the last Borough Council meeting.

5. SPECIAL BUSINESS

a. BOROUGH HALL SOUND SYSTEM

Borough Council discussed and commented on the necessity for a reliable sound system and how pricing has increased since the last time this matter was discussed.

Ms. Lynne Frederick, Broad Avenue, inquired as to the price increase and Assistant Manager Badman explained the \$23,218 quote received.

Mr. Jeffrey Chomko, Warren Avenue, commented on the bidding process.

A motion was made by Council Member Laney, seconded by Council Vice President Bones, and carried by a vote of 6-0, to approve the upgrade of the Borough's sound system at a total cost no greater than \$23,500 utilizing ARPA funds to pay for the project.

b. SEPTA STRATEGIC PLAN

Council President Finkbiner announced that SEPTA Forward is SEPTA's 2021-2026 strategic

plan. They recently released three options for regional rail service and two options for bus service, with significant implications for Malvern. SEPTA is currently seeking public feedback on options and plans to finalize recommendations this summer, with schedule changes beginning in 2023.

SEPTA is holding a Community Conversation for Chester County on Tuesday, June 28, 2022 at 6:30pm. <https://www.septabusrevolution.com/get-involved/#event-schedule>

Mr. Kochinski, Jennings Lane, commented on the schedule and effectiveness of the bus routes.

Council President Finkbiner will be attending the SEPTA Forum to offer the following comments:

- There are many individuals who come to the Borough via train or bus and walk north to Worthington and Great Valley for work; we believe the micro transit service would benefit them
- More north-south connectivity, without having to go in and out through the city, would be desirable, e.g., a bus between King Of Prussia and Newtown Square, or even the airport
- We would like to see the bus and rail schedules coordinated, e.g., buses from Malvern should arrive at Paoli shortly before express rail trains

The SEPTA information will be posted on the Borough Website.

6. UNFINISHED BUSINESS

a. COMPREHENSIVE PLAN UPDATE – PUBLIC REVIEW PERIOD

The Borough Council discussed opening the 45 day review period under Act 247 to formally adopt the revised Comprehensive Plan in the near future. The revised Comprehensive Plan is located on the Borough Website for review and Borough Council encouraged the public to participate in this process.

Mrs. Jen Chomko, Warren Avenue, commented on the location of the comp plan on the Borough Website.

Mr. Joe Lorusso, Ruthland Avenue, commented on open space & Randolph Woods in regards to the comprehensive plan.

A motion was made by Council Vice President Bones, seconded by Council Member Phillips, and carried by a vote of 6-0, to approve to open the 45 day Act 247 public review period for public comment.

b. PAOLI BATTLEFIELD LEASE

The Borough Council discussed the Paoli Battlefield lease with the Paoli Battlefield Preservation Fund for 10 (ten) years with one 10 (ten) year renewal option. The Paoli Battlefield is a 40 Acre parcel seeking national landmark status and is preserved land. The Borough Solicitor recommended that the Borough Council approve the lease as presented.

Council Vice President Bones commented that all fee inquires have been addressed.

A motion was made by Council Vice President Bones, seconded by Council Member Phillips, and

carried by a vote of 6-0, to approve the Paoli Battlefield lease with the Paoli Battlefield Preservation Fund as presented.

c. RUTHLAND AVENUE – ONE WAY STREET AND STOP SIGN REQUEST

Mr. Joseph Lorusso, a Ruthland Avenue Resident, previously requested for Borough Council to consider to change Ruthland Avenue to a one way street and place a stop sign on the corner of Ruthland and First Avenues for safety purposes.

The Police Chief, Fire Chief, and Public Works Superintendent have provided recommendations against making Ruthland Avenue a one-way street. The Public Safety Sub-Committee has suggested that, given the analysis completed by the Police Department, making Ruthland Avenue a one-way street is not in the best interest of the health, safety, and welfare of the Community.

An engineer study is required to post a legal stop sign. One of the major factors for a stop sign is accident information. There were no accidents in the year 2021 at this location.

Borough Council and the Mayor discussed potentially moving forward with a stop sign study, criteria for being able to install a stop sign, traffic calming measures, and the Traffic Engineering quote provided by McMahan & Associates.

Mr. John Charley, Ruthland Avenue, commented on walkability relating to Ruthland Avenue

Mr. John Buckley, Church Street, commented on cut-throughs relating to Ruthland Avenue and the traffic study.

Mr. Joe Lorusso commented on the emergency access located on Ruthland, deliveries, and Brick & Brew.

Mr. Jeffrey Chomko, Warren Avenue, commented on the Borough's insurance declaration page.

The Public Safety Sub-Committee will further evaluate the stop sign matter with the Traffic Engineer based on the comments and discussion this evening.

d. RANDOLPH WOODS MASTER PLAN - DISCUSSION

Council President Finkbinder announced that the Randolph Woods Master Plan, adopted in 2020, is Malvern Borough's plan to preserve and restore the 38-acre Randolph Woods Nature Preserve. The Borough has obtained grant funding for multiple components of the plan, which include forestry management, ADA accessibility, and public amenities, including a pump track for bicyclists. The plan may be found on the Borough website under Forms & Documents, subsection Plans and Studies.

Council Mark Niemiec gave a power point presentation on the Randolph Woods master plan for public educational purposes.

Mr. Joe Lorusso, Ruthland Avenue, commented on the pump track, clear cutting, natural forestry conservation, land use related to park lands, and the relocation of the pump track.

Evan Snyder commented on the maintenance and dying trees located at the proposed pump track location.

Mr. John Buckley commented on the parking and the memorial park.

Mr. Chris Buckley, Ruthland Avenue, commented on the pump track, the location of the pump track, and the referendum process.

Mrs. Jen Chomko, Warren Avenue, commented on the specific proposed use to the property.

Ms. Lynne Frederick, Broad Avenue, commented on the decorum of the discussion this evening.

Mr. Kevin Johnson is in support of the pump track and commented on the research and development process for Randolph Woods.

Ms. Erica Gross, Roberts Lane, is in support of the pump track project and commented on the process to development the current proposal.

The Borough Council commented on the Randolph Woods master plan and the communities efforts since Year 2015 to save our nature preserve with an environmental plan, the grant funding process, the trees being targeted as to the comments related to clear-cutting the area where the pump track is proposed, the new entrance that is required to be installed to access Randolph Woods per the Master Plan created, the installation of a rain garden that will benefit Randolph Woods and surrounding properties, and misinformation that has been released by individuals not in support of the pump track to the public.

e. ZONING HEARING BOARD

The hearing for Zoning Hearing Board Application # 22-01, received on May 26, 2022, has not yet been scheduled.

7. NEW BUSINESS

8. PUBLIC FORUM

Mr. John Buckley, Church Street, commented on the vacant lot located at the corner of Bridge & King Streets and MBPD Officer rankings.

Mr. Kochinski, Jennings Lane, commented on the Here Comes the Sun event, the Memorial Parade, and stormwater concerns.

Mr. Hugo Schmitt, Channing Avenue, commented on the size of the Memorial Day parade over the years.

9. ADJOURNMENT

All business having been discussed, a motion was made by Council Member Laney, seconded by Council Member Phillips, and carried by a vote of 6-0, to adjourn the meeting at 9:43PM.

Respectfully submitted,
Tiffany M. Loomis
Borough Manager/Secretary

Malvern Borough Accounts Payable

Report Date 07/14/22

Expenditure Budget Status Report
GL Period 2206

PAGE 1

Acct #	Sub #	Description	Budget	Expended	Expended	Balance	Unused
01 GENERAL FUND							
01400	000	BORO COUNCIL & MAYOR COMPENSATION	9,600.00	2,100.00	4,200.00	5,400.00	56
	001	SALARY - SECRETARY/MANAGER	77,000.00	7,615.29	38,499.52	38,500.48	50
	002	SALARY - TREASURER/ADMIN. ASST.	50,782.00	5,859.41	25,390.74	25,391.26	50
	003	ASSISTANT MANAGER	25,500.00	5,885.29	14,647.84	10,852.16	43
	021	SALARY & WAGES - CLERKS	11,250.00	1,456.20	3,977.46	7,272.54	65
	033	TELEPHONE & COMMUNICATIONS	7,500.00	876.75	3,355.76	4,144.24	55
			181,632.00	23,792.94	90,071.32	91,560.68	50
01401	000	REAL ESTATE TAX REFUNDS	8,000.00		5,315.46	2,684.54	34
			8,000.00	0.00	5,315.46	2,684.54	34
01402	020	MATERIALS & SUPPLIES	4,000.00	216.17	2,772.05	1,227.95	31
	021	CONFERENCES, SEMINARS, MEETINGS	5,500.00	189.54	1,256.14	4,243.86	77
	022	DUES & MEMBERSHIPS	4,000.00		4,007.07	-7.07	-0
	023	OFFICE EQUIP. MAINTENANCE & EXPENSE	18,000.00	42.75	7,112.04	10,887.96	61
	024	GENERAL EXPENSE	22,500.00	472.14	10,033.41	12,466.59	55
	025	ADVERTISING & PRINTING	12,000.00		7,315.89	4,684.11	39
	030	AUDITING SERVICES	15,000.00		12,970.00	2,030.00	14
			81,000.00	920.60	45,466.60	35,533.40	44
01403	012	COMMISSIONS-EARNED INC. TAX COLL.	20,000.00		1,445.46	18,554.54	93
	013	EIT TAX COLLECTION STUDY GROUP EXP	500.00			500.00	100
	014	GENERAL EXPENSE	500.00		65.36	434.64	87
			21,000.00	0.00	1,510.82	19,489.18	93
01404	000	LEGAL SERVICES	130,000.00	8,582.00	68,050.34	50,372.16	39
	002	LEGAL SERVICES-RIGHT-TO-KNOW	6,000.00	4,847.00	22,945.20	-21,995.70	-367
			136,000.00	13,429.00	90,995.54	28,376.46	21
01406	200	WORKERS COMPENSATION	10,950.00	2,689.88	8,069.64	2,880.36	26
	220	INCOME PROTECTION INSURANCE	2,938.00	368.12	1,196.02	1,741.98	59
	221	GROUP LIFE INSURANCE	1,647.00	205.20	624.78	1,022.22	62
	222	HOSPITALIZATION INSURANCE	64,179.00		33,355.55	30,823.45	48
	223	DENTAL CARE INSURANCE	3,862.00		3,352.45	509.55	13
	224	SOCIAL SECURITY TAX- BOROUGH	31,534.00	2,974.03	10,868.81	20,665.19	66
			115,110.00	6,237.23	57,467.25	57,642.75	50
01407	021	OFFICE SUPPLIES	12,000.00			12,000.00	100
	022	COMPUTER SUPPLIES	7,000.00	802.03	802.03	6,197.97	89
	025	REPAIRS AND MAINTENANCE	12,000.00	348.67	10,993.60	516.26	4
	026	SMALL TOOLS AND MINER EQUIPMENT	3,000.00		1,904.16	1,095.84	37
			34,000.00	1,150.70	13,699.79	19,810.07	58

Malvern Borough Accounts Payable

Report Date 07/14/22

Expenditure Budget Status Report
GL Period 2206

PAGE 2

Acct #	Sub #	Description	Budget	Expended	Expended	Balance	Unused
01 GENERAL FUND							
01408	000	ENGINEERING SERVICES	65,000.00	305.00	9,676.50	55,323.50	85
			65,000.00	305.00	9,676.50	55,323.50	85
01409	020	MATERIALS & SUPPLIES	4,000.00	314.73	2,091.20	1,908.80	48
	021	UTILITIES	30,000.00	1,708.16	17,136.37	12,863.63	43
	022	GENERAL EXPENSE	3,000.00		-17.34	3,017.34	101
	023	MAINTENANCE & REPAIRS	45,000.00	2,294.90	20,833.54	24,246.46	54
	024	ALARM SYSTEM EXPENSE			509.16	-509.16	
			82,000.00	4,317.79	40,552.93	41,527.07	51
01410	010	SALARY - CHIEF OF POLICE	136,597.00	15,761.28	68,298.90	68,298.10	50
	011	SALARY & WAGES - PATROLMEN	616,527.00	65,053.61	278,667.03	337,859.97	55
	012	SALARY & WAGES - CLERICAL	74,810.00	7,557.60	33,657.70	41,152.30	55
	015	SALARY & WAGES-PART TIME PATROLMEN	90,000.00	11,083.80	41,257.80	48,742.20	54
	018	SALARY & WAGES -OVERTIME	65,000.00	7,632.34	31,825.93	33,174.07	51
	019	MAINTENANCE - OFFICE EQUIPMENT	8,000.00		850.10	7,149.90	89
	020	MATERIALS & SUPPLIES	4,000.00	262.44	681.06	3,318.94	83
	021	UNIFORMS	9,000.00	666.98	8,434.17	565.83	6
	022	AMMUNITION	6,000.00		4,235.70	1,764.30	29
	023	TRAINING - EDUCATION	5,500.00	150.00	4,754.25	745.75	14
	024	ADVERTISING & PRINTING	5,000.00		601.21	4,398.79	88
	025	TELEPHONE & COMMUNICATIONS	7,000.00	647.93	3,553.99	3,446.01	49
	026	VEHICLE MAINTENANCE & REPAIRS	20,000.00	579.00	15,235.10	4,764.90	24
	027	MAINTENANCE - TRAFFIC SIGNALS	4,000.00			4,000.00	100
	029	GAS & OIL	15,000.00	1,220.48	8,451.75	6,548.25	44
	030	TIRES	3,000.00	151.00	473.00	2,527.00	84
	031	ENERGY - TRAFFIC LIGHTS	2,000.00	357.48	1,536.11	463.89	23
	032	GENERAL EXPENSE	31,700.00		6,680.85	25,019.15	79
	042	DUES & MEMBERSHIPS	18,000.00		16,251.59	1,748.41	10
	070	CAPITAL EXPENDITURES	60,000.00	17,004.85	53,304.85	6,695.15	11
	200	WORKERS COMPENSATION	10,950.00	2,689.88	8,069.64	2,880.36	26
	220	INCOME PROTECTION SERVICES	6,467.00		2,371.56	4,095.44	63
	221	GROUP LIFE INSURANCE	3,493.00	529.20	1,852.20	1,640.80	47
	222	HOSPITALIZATION INSURANCE	138,000.00		68,849.84	69,150.16	50
	223	DENTAL CARE INSURANCE	7,330.00		8,326.83	-996.83	-14
	224	SOCIAL SECURITY TAX BOROUGH	68,842.00	9,885.06	36,158.01	32,683.99	48
	228	POLICE PROFESSIONAL LIABILITY INSUR	15,500.00	707.00	13,894.75	1,605.25	10
			1,431,716.00	141,939.93	718,273.92	713,442.08	50
01411	020	CONTRIBUTION VOLUNTEER FIRE COMPANY	115,000.00		28,750.00	86,250.00	75
	021	COST OF FIRE HYDRANTS	22,000.00		10,182.14	11,817.86	54
	022	VOL. FIRE CO. - WATER CONSUMPTION	4,000.00		1,623.85	2,376.15	59
	023	STATE WORKERS INS. FD. (SWIF)	36,798.00		15,586.00	21,212.00	58
	099	FOREIGN FIRE INS. MFC	25,651.00			25,651.00	100
			203,449.00	0.00	56,141.99	147,307.01	72

Malvern Borough Accounts Payable

Report Date 07/14/22

Expenditure Budget Status Report
GL Period 2206

PAGE 3

Acct #	Sub #	Description	Budget	Expended	Expended	Balance	Unused
01 GENERAL FUND							
01414	010	SALARIS & WAGES - CODE ENFORCEMENT	102,996.00	16,341.72	56,881.02	46,114.98	45
	020	GENERAL EXPENSE	4,000.00		69.95	3,930.05	98
	021	CONTRIBUTION TO PLANNING COMMISSION	1,800.00		577.50	1,222.50	68
	022	CONTRIBUTION TO ZONING BOARD	4,000.00		5,199.00	-1,199.00	-30
	023	CONTRIBUTION TO HISTORICAL COMMISS.	2,000.00		817.21	1,182.79	59
	024	CONTR. TO THE ENVIORNMENTAL ADV CO	1,000.00			1,000.00	100
	221	REFUNDS- ZONING HEARINGS	1,000.00		125.00	875.00	88
			116,796.00	16,341.72	63,669.68	53,126.32	45
01415	000	EMERGENCY MANAGEMENT COORDINATOR	1,500.00		1,309.08	190.92	13
			1,500.00	0.00	1,309.08	190.92	13
01427	020	CONTRACTED SERVICES	215,000.00		98,480.95	116,519.05	54
	021	LANDFILL FEES & EXPENSES	85,000.00	2,952.89	37,553.88	47,446.12	56
			300,000.00	2,952.89	136,034.83	163,965.17	55
01430	010	SALARIES & WAGES - HIGHWAYS	217,626.00	26,951.28	110,873.86	106,752.14	49
	018	SALRIES & WAGES-OVERTIME	40,000.00	61.21	11,081.25	28,918.75	72
	020	MATERIALS & SUPPLIES	10,000.00	135.67	6,638.31	3,361.69	34
	021	UTILITIES	13,000.00	368.40	8,489.20	4,510.80	35
	022	GENERAL EXPENSE	15,000.00	1,632.79	5,226.54	9,773.46	65
	023	EQUIPMENT RENTALS	7,000.00		223.02	6,776.98	97
	024	TELEPHONE & COMMUNICATIONS	7,500.00	443.25	2,342.29	5,157.71	69
	025	VEHICLE MAINTENANCE & REPAIRS	12,000.00	-700.45	1,985.98	10,014.02	84
	026	GAS, OIL & TIRES	15,000.00	848.24	6,780.12	8,219.88	55
	027	MINOR EQUIPMENT PURCHASES	2,500.00		152.43	2,347.57	94
	200	WORKERS COMPENSATION	10,950.00	2,689.88	8,069.64	2,880.36	26
	220	INCOME PROTECTION INSURANCE	2,639.00	96.40	808.72	1,830.28	69
	221	GROUP LIFE INSURANCE	1,647.00	195.08	637.42	1,009.58	61
	222	HOSPITALIZATION INSURANCE	89,715.00		37,131.02	52,583.98	59
	223	DENTAL CARE INSURANCE	3,930.00		3,841.35	88.65	2
	224	SOCIAL SECURITY TAX - BOROUGH	23,270.00	1,657.12	10,134.42	13,135.58	57
			471,777.00	34,378.87	214,415.57	257,361.43	55
01432	020	SNOW & ICE REMOVAL	35,000.00		8,346.93	26,653.07	76
			35,000.00	0.00	8,346.93	26,653.07	76
01433	020	STREET SIGNS & MARKINGS	6,000.00	208.48	534.28	5,465.72	91
			6,000.00	208.48	534.28	5,465.72	91
01434	020	STREET LIGHTING	50,000.00		5,476.21	44,523.79	89
			50,000.00	0.00	5,476.21	44,523.79	89

Malvern Borough Accounts Payable

Report Date 07/14/22

Expenditure Budget Status Report
GL Period 2206

PAGE 4

Acct #	Sub #	Description	Budget	Expended	Expended	Balance	Unused
01 GENERAL FUND							
01436	020	MAINT. & REPAIRS - SEWERS & DRAINS	3,000.00		700.41	2,299.59	77
	053	STORMWATER FEES	500.00		2,000.00	-1,500.00	-300
			3,500.00	0.00	2,700.41	799.59	23
01437	020	REPAIRS TO TOOLS & MACHINERY	2,000.00	103.96	139.71	1,860.29	93
			2,000.00	103.96	139.71	1,860.29	93
01438	020	MAINTENANCE & REPAIRS - STREETS	10,000.00	99.00	10,020.99	-20.99	-0
			10,000.00	99.00	10,020.99	-20.99	-0
01439	070	CAPITAL EXPENDITURES	50,000.00		9,197.38	40,802.62	82
			50,000.00	0.00	9,197.38	40,802.62	82
01452	020	RECREATIONAL PROGRAMS	15,000.00	1,022.85	5,137.06	9,862.94	66
	021	MAINTENANCE & REPAIRS	10,000.00	1,125.90	4,377.80	5,622.20	56
			25,000.00	2,148.75	9,514.86	15,485.14	62
01454	010	SALARIES & WAGES - PARKS & REC.	50,818.00	6,007.58	23,644.64	27,173.36	54
	020	MATERIALS & SUPPLIES	2,000.00	650.00	3,285.35	-1,285.35	-64
	021	GENERAL EXPENSE	2,000.00	140.53	1,945.12	54.88	3
			54,818.00	6,798.11	28,875.11	25,942.89	47
01455	020	SHADE TREE MAINTENANCE	15,000.00	-0.50	2,603.75	12,396.25	83
			15,000.00	-0.50	2,603.75	12,396.25	83
01456	020	CONTRIBUTION TO LIBRARY	12,180.00			12,180.00	100
			12,180.00	0.00	0.00	12,180.00	100
01483	020	NON-UNIFORMED PENSION FUND	23,394.00			23,394.00	100
			23,394.00	0.00	0.00	23,394.00	100
01486	026	CASUALTY - GENERAL LIABILITY	11,788.00		10,740.16	1,047.84	9
	027	AUTOMOBILE LIABILITY INSURANCE	3,421.00		3,421.00		
	029	PUBLIC OFFICIALS LIABILITY INS.	6,160.00		6,160.00		
	030	INLAND MARINE INSURANCE	7,781.00		7,781.00		
	032	COMMERCIAL PROPERTY INSURANCE	2,054.00		2,054.00		
			31,204.00	0.00	30,156.16	1,047.84	3

Malvern Borough Accounts Payable

Report Date 07/14/22

Expenditure Budget Status Report
GL Period 2206

PAGE 5

Acct #	Sub #	Description	Budget	Expended	Expended	Balance	Unused
01 GENERAL FUND							
01489	010	MILITARY & CIVIC CONTRIBUTIONS	27,500.00			27,500.00	100
			27,500.00	0.00	0.00	27,500.00	100
01492	011	TRANSFER TO CAPITAL RESERVE FUND	657,980.00		657,980.00		
			657,980.00	0.00	657,980.00	0.00	0
01	*****	GENERAL FUND	4,252,556.00	255,124.47	2,310,147.07	1,925,370.79	45
08 SEWER FUND							
08429	010	SALARIES & WAGES - SEWER OP & MAINT	138,489.00	11,472.82	70,285.42	68,203.58	49
	020	MATERIALS & SUPPLIES	2,500.00	569.67	2,196.67	303.33	12
	021	UTILITIES	18,000.00	2,212.23	24,640.30	-6,640.30	-37
	022	MAINTENANCE & REPAIRS	25,000.00		9,753.39	15,246.61	61
	023	VEHICLE MAINTENANCE & REPAIRS	2,500.00			2,500.00	100
	024	GAS & OIL	4,000.00	226.02	1,534.93	2,465.07	62
	026	SEWAGE DISPOSAL VARIOUS	570,000.00		228,842.38	341,157.62	60
	027	MATERIALS & SUPPLIES	2,000.00			2,000.00	100
	028	GENERAL EXPENSE	10,000.00		6,027.29	1,994.71	20
	029	ENGINEERING	12,000.00		1,830.00	10,170.00	85
	030	TELEPHONE & COMMUNICATIONS	6,000.00		3,473.24	2,526.76	42
	031	ALARM SYSTEM EXPENSE	2,000.00			2,000.00	100
	101	SALARIES & WAGES - SEWER ADMIN.	107,894.00	6,335.11	40,321.93	67,572.07	63
			900,383.00	20,815.85	388,905.55	509,499.45	57
08430	070	CAPITAL EXPENDITURES	15,000.00		3,213.80	11,786.20	79
			15,000.00	0.00	3,213.80	11,786.20	79
08484	010	AUTOMOBILE INSURANCE	2,280.00		2,280.00		
	200	WORKMEN'S COMPENSATION	10,812.00	2,689.88	8,069.64	2,742.36	25
			13,092.00	2,689.88	10,349.64	2,742.36	21
08486	011	CASUALTY - GENERAL LIABILITY	8,907.00		7,753.84	1,153.16	13
	013	SOCIAL SECURITY TAX -SEWER - BORO	18,994.00	1,340.38	8,359.13	10,634.87	56
	014	COMMERICAL PROPERTY INSURANCE	6,557.00		6,557.00		
	015	PUBLIC OFFICIALS LIABILITY INS.	4,107.00		4,107.00		
	016	DENTAL CARE INSURANCE	5,675.00		4,268.69	1,406.31	25
	017	INCOME PROTECTION INSURANCE	3,718.00	527.44	1,695.24	2,022.76	54
	019	HOSPITALIZATON & PRESCRIPTION INS.	92,095.00		38,758.84	53,336.16	58
	020	GROUP LIFE INSURANCE	2,195.00	266.12	840.70	1,354.30	62
			142,248.00	2,133.94	72,340.44	69,907.56	49

Malvern Borough Accounts Payable

Report Date 07/14/22

Expenditure Budget Status Report
GL Period 2206

PAGE 6

Acct #	Sub #	Description	Budget	Expended	Expended	Balance	Unused
08 SEWER FUND							
08492	014	INTER TRANSFER FUND			450.79	-450.79	
			0.00	0.00	450.79	-450.79	0
08 ***** SEWER FUND							
			1,070,723.00	25,639.67	475,260.22	593,484.78	55
20 SEWER CAPITAL RESERVE							
20429	072	REPAIR OF SEWER LATERALS	7,000.00		960.00	6,040.00	86
	073	REPAIR JOINTS FOR I & I	75,000.00			75,000.00	100
	076	CONSTRUCTION FUND-VFSA & TT	50,000.00			50,000.00	100
	077	REPLACE PUMP AT STATION #1 POWELTON	5,000.00		901.58	4,098.42	82
			137,000.00	0.00	1,861.58	135,138.42	99
20 ***** SEWER CAPITAL RESERVE							
			137,000.00	0.00	1,861.58	135,138.42	99

Malvern Borough Accounts Payable

Report Date 07/14/22

Expenditure Budget Status Report
GL Period 2206

PAGE 7

Acct #	Sub #	Description	Budget	Expended	Expended	Balance	Unused
30 CAPITAL RESERVE FUND							
30400	001	ZONING ORDINANCE AMENDMENTS UPDATE	20,000.00			20,000.00	100
	002	GENERAL CODE REFORMAT OF CODE ORDIN	4,000.00			4,000.00	100
	004	REVIIALIZATION & COMPREHENSIVE PLAN	20,000.00	2,025.00	9,398.78	10,601.22	53
			44,000.00	2,025.00	9,398.78	34,601.22	79
30409	002	MUNICIPAL BUILDING FENCING & LIGHTI	50,000.00			50,000.00	100
			50,000.00	0.00	0.00	50,000.00	100
30430	001	TRAFFIC ANALYSIS ENGINEER STUDIES	20,000.00		515.00	19,485.00	97
			20,000.00	0.00	515.00	19,485.00	97
30434	001	STREET LIGHTING	70,000.00		47,236.81	22,763.19	33
			70,000.00	0.00	47,236.81	22,763.19	33
30435	003	MUTIMODAL PEDESTRIAN-DCED GRANT		671.00	671.00	-671.00	
	006	RANDOLPH WOODS DEV./M-W GREENWAY TR	500,000.00	4,454.60	4,454.60	495,545.40	99
	012	SIDEWALK IMPROVEMENTS	25,000.00			25,000.00	100
			525,000.00	5,125.60	5,125.60	519,874.40	99
30437	002	BRIDGE STREET REPAIRS	20,000.00			20,000.00	100
			20,000.00	0.00	0.00	20,000.00	100
30439	001	OLD LINCOLN HIGHWAY IMPROVEMENTS	75,000.00	884.50	884.50	74,115.50	99
	002	TRAFFIC SAFETY IMPROVEMENTS	28,666.00			28,666.00	100
	070	PAVING BOROUGH STREETS	415,000.00	6,336.50	30,774.68	384,225.32	93
			518,666.00	7,221.00	31,659.18	487,006.82	94
30446	001	STREAMBANK STABILIZATION	50,000.00	1,883.00	4,494.50	45,505.50	91
	002	Drainage Improvements	25,000.00	579.50	579.50	24,420.50	98
			75,000.00	2,462.50	5,074.00	69,926.00	93
30454	001	Park Improvements	30,000.00	2,739.00	12,964.00	17,036.00	57
	002	QUAN PARK IMPROVEMENTS	326,334.00			326,334.00	100
	003	PUMP TRACK	201,500.00			201,500.00	100
			557,834.00	2,739.00	12,964.00	544,870.00	98
30455	001	KING STREET- SHADE TREE PLAN	25,000.00		61.00	24,939.00	100
			25,000.00	0.00	61.00	24,939.00	100

Malvern Borough Accounts Payable

Report Date 07/14/22

Expenditure Budget Status Report
GL Period 2206

PAGE 8

Acct #	Sub #	Description	Budget	Expended	Expended	Balance	Unused
30 CAPITAL RESERVE FUND							
30459	001	Trail Construction	30,000.00			30,000.00	100
			30,000.00	0.00	0.00	30,000.00	100
30471	000	DEBT SERVICE PRINCIPAL	271,000.00		32,080.64	238,919.36	88
			271,000.00	0.00	32,080.64	238,919.36	88
30472	000	DEBT SERVICE INTEREST	3,856.00	329.11	1,934.34	1,921.66	50
			3,856.00	329.11	1,934.34	1,921.66	50
30480	8932	GENERAL EXPENSE	3,000.00			3,000.00	100
			3,000.00	0.00	0.00	3,000.00	100
30	*****	CAPITAL RESERVE FUND	2,213,356.00	19,902.21	146,049.35	2,067,306.65	93

Malvern Borough Accounts Payable

Report Date 07/14/22

Expenditure Budget Status Report
GL Period 2206

PAGE 9

Acct #	Sub #	Description	Budget	Expended	Expended	Balance	Unused
35 HIGHWAY AID FUND							
35492	000	TRANSFER TO GENERAL FUND	50,000.00			50,000.00	100
			50,000.00	0.00	0.00	50,000.00	100
35	*****	HIGHWAY AID FUND	50,000.00	0.00	0.00	50,000.00	100
			7,723,635.00	300,666.35	2,933,318.22	4,771,300.64	62

Legend:

Expenditure Budget Status Report Previewing to your screen

Starting at Fund 01400

MARP03 run by Mary Lou 3 : 06 PM

MARP03 run by Mary Lou 3 : 06 PM

Acct #	Sub #	Description	Amended Budget	MTD Received	YTD Received	Unrealized Balance	Budget % Realized
01		GENERAL FUND					
			0.00	0.00	0.00	0.00	0
01301	000	REAL ESTATE TAXES (CURRENT)	1,181,319.00	32,375.40	1,102,568.56	78,750.44	93
	002	REAL ESTATE TAXES (DELINQUENT)	8,000.00	132.59	6,862.93	1,137.07	86
	003	INTERIM REAL ESTATE TAXES	8,000.00	733.09	1,094.25	6,905.75	14
			1,197,319.00	33,241.08	1,110,525.74	86,793.26	93
01310	000	PER CAPITA TAX (CURRENT)	11,500.00	558.00	7,561.00	3,939.00	66
	001	PER CAPITA TAX (PRIOR YEARS)	3,000.00	209.00	1,731.00	1,269.00	58
	010	REAL ESTATE TRANSFER TAX	160,000.00	4,557.00	66,525.83	93,474.17	42
	020	EARNED INCOME TAX (CURRENT)	1,500,000.00	159,218.58	842,406.48	657,593.52	56
	021	EARNED INCOME TAX (PRIOR YEARS)	475,000.00		499,476.36	-24,476.36	105
	051	LOCAL SERVICE TAX (CURRENT)	100,000.00		22,277.74	77,722.26	22
	052	LOCAL SERVICE TAX (PRIOR)	32,000.00	2,128.60	22,202.98	9,797.02	69
			2,281,500.00	166,671.18	1,462,181.39	819,318.61	64
01320	001	BUILDING PERMITS & REGISTRATION	35,000.00	2,887.75	32,111.52	2,888.48	92
	002	PLUMBING PERMITS & REGISTRATIONS	3,000.00	771.00	4,298.00	-1,298.00	143
	003	STREET PERMITS	3,000.00	325.00	2,325.00	675.00	78
	004	ZONING & SUBDIVISION PERMITS	5,000.00	1,850.00	6,050.00	-1,050.00	121
	006	FRANCHISE FEE - COMCAST	82,000.00		41,289.33	40,710.67	50
	007	HOUSING & PROPERTY MAINTENANCE FEES	38,000.00	425.00	30,925.00	7,075.00	81
	071	INSPECTION FEES	12,000.00	975.00	4,800.00	7,200.00	40
			178,000.00	7,233.75	121,798.85	56,201.15	68
01321	033	PARKING PERMITS	3,200.00	21.00	1,557.00	1,643.00	49
			3,200.00	21.00	1,557.00	1,643.00	49
01330	000	VIOLATIONS OF ORDINANCES	2,000.00	200.00	2,302.11	-302.11	115
	001	MOTOR VEHICLE CODE VIOL./ CRIMINAL	25,000.00	1,726.95	6,019.88	18,980.12	24
	002	FALSE ALARM PENALTIES	1,000.00	425.00	450.00	550.00	45
			28,000.00	2,351.95	8,771.99	19,228.01	31
01341	000	EARNINGS ON INVESTMENTS	12,000.00	1,055.34	5,687.16	6,312.84	47
			12,000.00	1,055.34	5,687.16	6,312.84	47
01342	000	RENTS OF PROPERTY	75,000.00	6,242.40	37,754.40	37,245.60	50
			75,000.00	6,242.40	37,754.40	37,245.60	50
01354	000	STATE CONTRIBUTIONS TO PENSION FUND	19,652.00			19,652.00	100

Acct #	Sub #	Description	Amended Budget	MTD Received	YTD Received	Unrealized Balance	Budget % Realized
			19,652.00	0.00	0.00	19,652.00	0
01355	001	GRANTS FROM STATE/COUNTY GOVERNMENT	252,846.00		17,831.19	235,014.81	7
	003	PURTA	3,253.00			3,253.00	100
	004	FOREIGN FIRE INS-MFC	25,651.00			25,651.00	100
	041	BEVERAGE LICENSES (LIQUOR LICENSE)	1,200.00		600.00	600.00	50
			282,950.00	0.00	18,431.19	264,518.81	7
01362	000	POLICE SPECIAL DUTY	10,000.00	500.00	3,450.00	6,550.00	35
			10,000.00	500.00	3,450.00	6,550.00	35
01364	030	SANITATION SERVICES RECYCLE REBATE	1,000.00	926.71	1,145.01	-145.01	115
			1,000.00	926.71	1,145.01	-145.01	115
01379	000	MISCELLANEOUS INCOME	25,000.00	41,326.64	41,605.80	-16,605.80	166
	001	ZONING HEARING	1,750.00		1,475.00	275.00	84
	002	PD AUTO. PROT. DEVICE ALARM REGIST.	3,000.00		2,406.45	593.55	80
	003	PD COPIES OF ACCIDENT/MISC. REPORTS	500.00	60.00	225.00	275.00	45
	004	MISCELLANEOUS TAX CERTIFICATION & D	4,500.00	320.00	3,825.00	675.00	85
	005	LIBRARY RENOVATIONS	12,180.00			12,180.00	100
			46,930.00	41,706.64	49,537.25	-2,607.25	106
01391	000	SALE OF BOROUGH PRPERTY	50,000.00			50,000.00	100
	001	SALE OF PICK-UP TRUCH	15,000.00			15,000.00	100
			65,000.00	0.00	0.00	65,000.00	0
	001	HIGHWAY AID FUND	50,000.00			50,000.00	100
	002	TRANSFER FROM CAPITAL RESERVE			450.79	-450.79	
			50,000.00	0.00	450.79	49,549.21	1
01395	000	REFUNDS	2,000.00	851.55	3,175.95	-1,175.95	159
			2,000.00	851.55	3,175.95	-1,175.95	159
01	*****	GENERAL FUND	4,252,551.00	260,801.60	2,824,466.72	1,428,084.28	66

Acct #	Sub #	Description	Amended Budget	MTD Received	YTD Received	Unrealized Balance	Budget % Realized
08		SEWER FUND					
08341	000	EARNINGS FROM INVESTMENTS	10,000.00	609.34	3,566.42	6,433.58	36
			10,000.00	609.34	3,566.42	6,433.58	36
08364	010	SEWER RENTS	991,180.00	46,377.91	465,120.09	526,059.91	47
	011	TAPPING & SEWER CONNECTION FEES	5,717.00		2,858.45	2,858.55	50
	012	OTHER INCOME - PENALTIES & INTEREST	40,000.00	275.00	34,812.00	5,188.00	87
			1,036,897.00	46,652.91	502,790.54	534,106.46	48
			0.00	0.00	0.00	0.00	0
08	*****	SEWER FUND	1,046,897.00	47,262.25	506,356.96	540,540.04	48

Acct #	Sub #	Description	Amended Budget	MTD Received	YTD Received	Unrealized Balance	Budget % Realized
20		SEWER CAPITAL RESERVE					
			0.00	0.00	0.00	0.00	0
20392	002	RECEIVED FROM OPERATIONAL FUND			450.79	-450.79	
			0.00	0.00	450.79	-450.79	0
			0.00	0.00	0.00	0.00	0
20	*****	SEWER CAPITAL RESERVE	0.00	0.00	450.79	-450.79	0

Acct #	Sub #	Description	Amended Budget	MTD Received	YTD Received	Unrealized Balance	Budget % Realized
30		CAPITAL RESERVE FUND					
30340	000	EARNINGS FROM INVESTMENTS	5,000.00	223.52	994.88	4,005.12	20
			5,000.00	223.52	994.88	4,005.12	20
			0.00	0.00	0.00	0.00	0
			0.00	0.00	0.00	0.00	0
30392	001	TRANSFER FROM GENERAL FUND	657,980.00		657,980.00		100
			657,980.00	0.00	657,980.00	0.00	100
			0.00	0.00	0.00	0.00	0
			0.00	0.00	0.00	0.00	0
30409	002		50,000.00			50,000.00	
			50,000.00	0.00	0.00	50,000.00	0
30434	001	STREET LIGHTING	70,000.00		4,250.26	65,749.74	6
			70,000.00	0.00	4,250.26	65,749.74	6
30439	002	TRAFFIC SAFETY IMPROVEMENTS	28,666.00			28,666.00	
	070	PAVING BOROUGH STREETS	415,000.00			-330,000.00	
			443,666.00	0.00	0.00	-301,334.00	0
30446	002	Drainage Improvements	25,000.00			25,000.00	
			25,000.00	0.00	0.00	25,000.00	0
30454	002		326,334.00			326,334.00	
	003	PUMP TRACK	201,500.00			201,500.00	
			527,834.00	0.00	0.00	527,834.00	0
30	*****	CAPITAL RESERVE FUND	1,779,480.00	223.52	663,225.14	371,254.86	37

Acct #	Sub #	Description	Amended Budget	MTD Received	YTD Received	Unrealized Balance	Budget % Realized
35		HIGHWAY AID FUND					
35341	000	EARNINGS FROM INVESTMENTS	1,000.00	28.58	150.13	849.87	15
			1,000.00	28.58	150.13	849.87	15
35355	005	STATE MOTOR LICENSE FUND GRANT	84,646.00		91,728.42	-7,082.42	108
			84,646.00	0.00	91,728.42	-7,082.42	108
35	*****	HIGHWAY AID FUND	85,646.00	28.58	91,878.55	-6,232.55	107
			7,164,574.00	308,315.95	4,086,378.16	2,333,195.84	57

PUBLIC WORKS SUPERINTENDENT REPORT

June 2022

STREET DEPT:

Trash containers on King Street and all Public Parks are cleaned out weekly on Monday, Wednesday and Friday. Doggie Bags dispenser are filled.

Cleaned storm drains

23 Mark outs were received from Pa One Call and completed.

Repaired various street signs.

Repaired various Pot Holes.

Repaired various lights in Borough Hall.

Cut grass at all Borough parks and Battlefield, Memorial Grounds.

Street sweeper was run thru out Borough.

Watered flowers on poles on King Street on Monday, Wednesday & Friday.

Painted Crosswalks and Stop Bars at various intersections.

Helped Park and Rec setting up various events in Burke Park.

SEWER DEPT:

Pump stations were checked daily .

Pumped 9186.300 gallons to Valley Forge Sewer Authority.

Cleaned out wet well at pump stations.

SHOP:

Service and inspection on Police Cars.

Service on Lawn equipment.

Service Street Sweeper.

Respectfully submitted,
Ira Dutter, Jr.
Superintendent of Public Works



Louis M. Marcelli
Chief of Police

MALVERN BOROUGH POLICE DEPARTMENT

Date: July 1, 2022
To: Mayor Uzman
Members of Borough Council
From: Louis M. Marcelli, Chief of Police
Subject: MONTHLY REPORT –June

During the month of June, 2022, Members of the Police Department received 306 calls for service. Of the calls, there was 2- Part I Crime and 3 - Part II Crimes. The Members of the Department made 0 Criminal arrests for the month.

Traffic Enforcement:

Traffic Citations –9 ; Warnings-6; Parking Tickets –6; and Ordinances – 0.

Alarms:

There were 3 police, 1 EMS, and 3 fire alarms.

EMS, Medical and Ambulance:

There was a total of 11 calls.

Accidents:

There were 3 property, 1 hit and run, 0 vehicle versus pedestrian, and 3 reportable crash for the month.

Assistance to Malvern Police Department:

The Police Department received assistance from other Departments on 1 occasion.

Assistance to Other Departments:

Members of the Department responded to assist other Departments on 11 occasions for miscellaneous police related issues.

1 East First Avenue, Suite 1, Malvern, PA 19355
Police Radio: 610-647-1440 | Office: 610-647-0261 | Fax: 610-647-6166
Email: police@malvern.org

Louis M. Marcelli
Chief of Police

MALVERN BOROUGH POLICE DEPARTMENT



House Checks:

There were 15 house checks for the month.

Fingerprinting:

4 individuals were printed for employment purposes.

Notary:

1 civilian – no charge

Training:

06/02/2022- Ofc. Listmeier requalified at range (Chief's requirement)

06/08/2022- Ofc. Capuano and Ofc. Dougherty requalified at range (Chief's requirement)

06/06/2022- Ofc. Capuano and Ofc. Dougherty attended Crash Investigative School at Chester County Training Center.

06/28/2022- Ofc. Dougherty, Ofc. Walker, and Ofc. Keating attended webinar training, Successful Supervisor: Transitioning from Officer to Supervisor

06/07/2022- Officer Erik Dresden was sworn in as a part-time officer

Officer Listmeier and Officer Dresden are both in FTO training.

cc: Tiffany Loomis
Borough Manager

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