

Easttown Township

566 Beaumont Road, Devon PA 19333
Telephone: 610-687-3000 / Fax: 610-687-9666

BOARD OF SUPERVISORS

James W. Oram, Jr., Chairman
Marc J. Heppe, Vice Chairman
Betsy Fadem
Alfred S. Ploggia
Christopher D. Polites

EASTTOWN TOWNSHIP BOARD OF SUPERVISORS REGULAR MEETING AGENDA MONDAY, APRIL 17, 2017 | 7 PM

1. PLEDGE OF ALLEGIANCE

2. MINUTES

Consideration of the April 03, 2017 Regular Meeting Minutes

3. ANNOUNCEMENTS

The following public meetings will be held at the Township Building unless otherwise stated:

- Hilltop Subcommittee in Tuesday, April 18, 5:15 pm
- Easttown Citizens Advisory Committee on Tuesday, April 18, 7 pm
- Parks and Recreation Board on Tuesday, April 18, 7 pm
- Library Board of Trustees on Wednesday, April 19, 7 pm at Easttown Library
- Comprehensive Plan Task Force on Monday, April 24, 6 pm
- Next Board of Supervisors meeting on Monday, May 01, 7 pm

4. LIST OF BILLS

\$339,278.38; a total of Warrants (\$198,269.24) and Payroll (\$141,009.14), date ending 03/29/17

5. SUPERVISOR LIAISON REPORTS

6. DEPARTMENTAL REPORTS

- A. Fire Companies
- B. Finance
- C. Planning and Zoning
- D. Police

7. NEW BUSINESS

- A. Zoning Permit Application for Demolition of Class 1 Historic Resource: 631 Lancaster Avenue
- B. Contract Extension: Chester County Vision Partnership Program Grant
- C. Municipalities Planning Code Time Extension Process

8. OLD BUSINESS

9. PUBLIC FORUM

10. ADJOURNMENT

Email: easttown@easttown.org
Website: www.easttown.org

EASTTOWN TOWNSHIP BOARD OF SUPERVISORS REGULAR MEETING MINUTES OF APRIL 03, 2017

The April 03, 2017 Regular Business Meeting took place in the Township meeting room at 566 Beaumont Road, Devon and was called to order at 7:00 pm. Supervisors present included: James W. Oram, Jr.; Chairman; Marc J. Heppe, Vice Chairman; Betsy Fadem; Fred Pioggia; and Christopher D. Polites. Also attending were Dan Fox, Township Manager; Eugene C. Briggs, Jr., AICP; Assistant Township Manager and Director of Planning and Zoning; Dave Obzud, Police Chief; Finance Director; Don Curley, PE, AICP; Kate Jones, Administrative Coordinator; Joseph E. Brion, Esq., Planning Commission Solicitor; and Andrew D.H. Rau, Esq., Township Solicitor.

PLEDGE OF ALLEGIANCE

MINUTES

On a motion by Mr. Heppe, and seconded by Mrs. Fadem, the minutes of the regular business meeting of March 20, 2017 were unanimously approved, with one correction made by Mrs. Fadem.

ANNOUNCEMENTS

The Township's Annual Egg Hunt will be held on Saturday, April 08, 11 am at Frank Johnson Park. For more information, including the scheduled rain date, please visit www.easttown.org.

Township Administrative Offices will be closed on Friday, April 14 in observance of Good Friday.

The following public meetings will be held at the Township Building unless otherwise stated:

- Planning Commission on Tuesday, April 04, 7 pm at Hilltop House
- Municipal Authority on Tuesday, April 11, 7 pm
- Historical Commission on Wednesday, April 12, 7 pm at Easttown Library
- Next Board of Supervisors meeting on Monday, April 17, 7 pm
- This month, Easttown Citizens Advisory Committee will meet on Tuesday, April 18, 6:15 pm. It will be preceded by the Hilltop Subcommittee, which will meet at 5:15 pm.

LIST OF BILLS

On a motion by Mrs. Fadem, and seconded by Mr. Heppe, the Board unanimously approved the payment of \$457,872.47; a total of Warrants (\$338,068.50) and Payroll (\$119,803.97), date ending March 29, 2017.

CHAIRMAN'S INITIATIVES

The Board provided updates for the following, if available:

1. *Continue to focus on communication with residents and stay abreast of the latest technological platforms for communication and increase presences at Township events – Mr. Heppe and Mr. Pioggia.* Mr. Pioggia stated that one of his goals is to improve Easttown Township's coverage in local media.
2. *Resolve short-term space building space issues, especially as it pertains to the needs of the Police Department – Mr. Oram and Mr. Pioggia.* No update.
3. *Document Township policies and procedures, including but not limited to the Supervisor Discretionary Fund, appointments to Boards and Commissions, and governance issues – Mr. Oram and Mrs. Fadem.* Mrs. Fadem stated that she and Mr. Oram have drafted a policy covering the appointments of Supervisors to liaison positions with Township authorities, boards, and commissions. This draft has been reviewed by the Township Solicitor and will be up for approval at tonight's meeting under New Business. In addition, she announced that a Policy Committee, consisting of herself and Mr. Oram, will meet the third Monday of every month at 5:30 pm at the Township Building.
4. *Explore options with the Tredyffrin-Easttown School District regarding the need for parking at Easttown Library – Mrs. Fadem and Mr. Polites.* Mrs. Fadem and Mr. Polites discussed the outcome after a recent meeting between Board members and Library members. There will be two phases to adding additional parking to the Library, beginning with the immediate addition of six paved spaces. The second phase consists of a parking study for overall parking in downtown Berwyn.
5. *Continue to explore Hilltop House as a performing financial asset for the Township – Mr. Polites and Mr. Pioggia.* Mr. Polites announced that the Hilltop House subcommittee will meet on Tuesday, April 18 at 5:15 pm at the Township Building. Mr. Pioggia requested a 2016 list of income and expenses for Hilltop House.
6. *Work towards a sustainable funding solution for the Fire Companies with the TE Fire Companies Funding Coalition – Mrs. Fadem and Mr. Heppe.* No update.
7. *Work with the Planning Commission to complete a sidewalk plan for the Township – Mrs. Fadem.* No update.
8. *Spend time with employees of the Township to get reoriented with their duties - Mr. Heppe.* Mr. Heppe stated that he rode with the Public Works crew during the last snow storm to get a better understanding of Township plow operations.
9. *Work with Planning Commission and Staff to redefine the Township ordinance regarding fencing and signage - Mr. Heppe.* Mr. Heppe stated that he met with Mr. Briggs and that a rough draft of the ordinance amendment is being reviewed.

10. *Modernize the Township in ways that can reduce its expenses, such as through LED lighting for street lights – Mr. Pioggia.* No update.

DEPARTMENTAL REPORTS

Ms. Fox updated the Board regarding administrative matters, including the 2018 closing of the Bridge Avenue Bridge off of Route 30 by PennDOT, which should take approximately five months to complete beginning in May of that year.

NEW BUSINESS

CU 96/LD 110: Devon Yard – Conditional Use and Preliminary Land Development Applications

Mr. Brion, Esq. updated the Board on this item. The Conditional Use Application 96 for a Unified Development under the provisions of the Devon Center Overlay District and Preliminary Subdivision/Land Development Plan 110 were submitted on December 19, 2016. The Applicant proposes to consolidate and develop approximately 6.18 gross acres of land located at 138 Lancaster Avenue, 19 South Waterloo Road, and 11, 13, 15, 19, 21 and 25 Devon Boulevard, and to construct a Unified Development consisting of approximately 49,220 square feet of buildings and associated improvements. The Unified Development is permitted by conditional use pursuant to Section 455-33.1.B(1)(a). The Conditional Use and Land Development Applications were reviewed by the Planning Commission on March 07, 2017 and the its recommended approval to the Board of Supervisors. The Conditional Use Public Hearing was held on March 22, 2017 and continued to tonight's meeting.

The Applicant requests the following three Waivers from:

- Appendix A490-39.C to construct curbs with a six inch reveal instead of eight inch reveal.
- Section 274-37.D to permit plantings to be spaced less than the minimum offsets required.
- Section 400-34.A to permit Berkley Road to remain at a cartway width of twenty-six feet.

On a motion by Mr. Polites, seconded by Mr. Pioggia, the Board unanimously approved Conditional Use Application 96 for a Unified Development pursuant to Section 455-33.1.B(1)(a) of the Easttown Township Zoning Ordinance, subject to the conditions set forth in the Decision and Order prepared by Buckley Brion McGuire & Morris LLP. The Decision and Order are on file with the Township at 566 Beaumont Road on Devon.

On a motion by Mrs. Fadem, and seconded by Mr. Pioggia, the Board unanimously approved Preliminary Land Development Plan 110 for Devon Yard prepared by Advanced GeoServices Corp. dated December 19, 2016 and last revised February 14, 2017, subject to:

1. The Applicant shall conform to conditions of approval set forth in the Conditional Use Decision and Order for Conditional Use Application 96.

2. The 3 Waivers referenced above are granted.
3. The Applicant shall comply with Township permitting and development requirements, including but not limited to, execution of final land development agreements and financial security, and permit applications.
4. The Applicant shall reimburse the Township for all outstanding fees and charges incurred by the Township in processing and considering the Conditional Use and Subdivision and Land Development Application, including but not limited to legal, engineering, and consulting review fees.
5. The proposed use and development, and intensity thereof, shall be consistent with the testimony and evidence provided at the Public Hearing.

Appointments:

On a motion by Mr. Heppe, and seconded by Mrs. Fadem, the Board unanimously appointed Cheryl B. Harper to the Historical Commission for a three year term ending December 31, 2019.

On a motion by Mr. Polites, and seconded by Mrs. Fadem, the Board unanimously appointed Heidi K. Turley to the Easttown Township Library Board for a three year term ending December 31, 2019.

On a motion by Mr. Heppe, and seconded by Mrs. Fadem, the Board unanimously appointed R. Mitchell Shiles to the Uniform Construction Code Board of Appeals for a five year term ending December 31, 2021.

Policy 110: Township Authorized Groups/Township Authorized Operations and Supervisor Liaisons

Mrs. Fadem introduced this item to the Board, stating that the draft, written by the Policy Committee, has been reviewed and approved by the Township Solicitor.

On a motion by Mrs. Fadem, and seconded by Mr. Heppe, the Board unanimously adopted Policy 110: Township Authorized Groups/Township Authorized Operations and Supervisor Liaisons, with one typographical correction by Mr. Heppe.

Contract: Snowplowing & Deicing Support Services

Mr. Curley introduced the Board to this item. In October 2016, Easttown Township approved a contract for snow plowing and deicing with Northeastern Enterprises, Inc. The contract specifies an initial term of nine months, culminating on June 20, 2017. The Township has the sole discretion to extend the contract up to three times on an annual basis. Notification of the extension must be made to Northeastern by April 30 of each year. Accordingly, notification of the first extension must be made in April of 2017.

The contract is a time and material contract. The Township pays Northeastern only for the equipment and labor it supplies and the time that it supplies that equipment and labor. The contract specifies a \$12,000 retainer for each year of the contract. If the contract is extended then the Township will pay the retainer no later than January 10, 2018.

Mrs. Fadem sought clarification of retainer payment process.

On a motion made by Mr. Heppe, and seconded by Mr. Polites, the Board unanimously approved the one-year extension of the *Snowplowing and Deicing Support Services* contract with Northeastern Enterprises, Inc. for the term commencing July 1, 2017 and ending June 30, 2018.

Contract: Road Repairs – Request for Proposals

Mr. Curley introduced the Board to this item. In April of 2014, the Township engaged Dan Malloy Paving, Inc. to provide equipment and labor for paving and repairs. The term was a one-year agreement with two optional one-year renewals. Malloy is completing its third year of the three-year contract.

Its services include paving, repairing stormwater facilities, grading, repairing signs, and repairing curbs and the contract expires on April 14, 2017. Therefore, the Township must issue an Request for Proposals for paving and repairs.

Mr. Curley recommends the following schedule:

1. The Supervisors authorize the Township to develop and issue a Request for Proposals (RFP) for *Equipment/Operator Rental and Labor Services: Non Prevailing Wage*.
2. The Staff reviews the performance of the current contract with the employees of the streets/sewer department and with the contractor to provide informal feedback and recommendations for improvements.
3. The Township issues the RFP, including feedback and recommendations.

On a motion by Mrs. Fadem, seconded by Mr. Heppe, the Board unanimously authorized the Staff to develop and issue an RFP for *Equipment/Operator Rental and Labor Services: Non Prevailing Wage*.

Plan: 2017 Street Paving

Mr. Curley introduced the Board to this item. In May of 2016, the Township executed a contract for *Equipment Rental/Operator and Labor Services at a Prevailing Wage Rate* with Innovative Construction Services, Inc. This contract was used to pave around \$15,500 linear feet of local roads in 2016, and expires on May 14, 2017.

In 2016, the previous Public Works Director had developed a plan that identified five streets as the priorities for paving. The above-mentioned contract was used to pave four of those streets. South Fairfield Road (between Sugartown Road and Waterloo Road) was not paved, presumably due to budget constraints. Staff identified Twinbrook Road (between Rt. 252 and Grubbs Mill Road) as most in need of paving. That road has an intermittent combination of cracks, patches, edge deteriorations, and potholes.

The Township funds these paving projects using Liquid Fuels Funds and budgeted \$200,000 for material, labor, and equipment. That money was received. Consequently, the Township can proceed with paving if it sees fit to do so. The budgetary cost of paving these streets is around \$170,000. The unused portion would be kept in reserve and applied to paving initiatives for 2018.

Please note that South Fairfield Road contains an elementary school. Township staff is coordinating with the school regarding the feasibility of paving that street during the academic year.

On a motion by Mrs. Fadem, seconded by Mr. Heppe, the Board unanimously approved the paving of South Fairfield Road (between Sugartown Road and Waterloo Road) and Twinbrook Road (between Rt. 252 and Grubbs Mill Road) under the existing contract with Innovative Construction Services, Inc.

Extensions

Mr. Briggs introduced the Board to this items and there was discussion regarding changing the process of for granting extensions to land development, subdivision, or conditional use applications which was tabled for action to a future meeting.

CU 97: 230 Lancaster Avenue Conditional Use Application

On a motion by Mrs. Fadem, seconded by Mr. Heppe, the Board granted an extension for Conditional Use Application 97 extending the deadline to June 06, 2017.

CU 98: 642 Lancaster Avenue Conditional Use Application

On a motion by Mr. Heppe, seconded by Mrs. Fadem, the Board granted an extension for Conditional Use Application 98 extending the deadline to May 16, 2017.

OLD BUSINESS

Mrs. Fadem for clarification regarding maintaining the Historical Waynesborough property. Staff explained that the Township handled lawn mowing and yard waste spring clean-up.

PUBLIC FORUM

None.

ADJOURNMENT

The meeting adjourned 8:01 pm.

Respectfully submitted,

Kate Jones
Assistant Township Secretary

DRAFT

01 GENERAL FUND

04/07/2017 10:19
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Easttown Township
A/P CASH DISBURSEMENTS JOURNAL

PG 1
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CASH ACCOUNT: 01100 101 CASH
CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

INV DATE

PO

WARRANT

NET

INVOICE DTL DESC

CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
25713	04/17/2017	PRTD	73 MACK SERVICES GROUP	39702	4417-2	04/17/2017		041717	2,700.90
			Invoice: 4417-2						
				92.16	01410 23100	FUEL			
				177.83	01410 23101	FUEL - CHIEF			
				108.20	01438 33021	FUEL LIEUTENANT			
				440.38	01410 23102	FUEL TRUCK 1			
				232.35	01410 23104	FUEL - CAR 5502			
				398.94	01410 23105	FUEL - CAR 5504			
				94.76	01438 33025	FUEL - CAR 5505			
				136.38	01410 23106	FUEL TRUCK 5			
				118.26	01438 33026	FUEL - CAR 5506			
				172.47	01410 23107	FUEL TRUCK 6			
				117.78	01410 23108	FUEL - CAR 5507			
				557.83	01410 23109	FUEL CAR 5510			
				53.56	01410 23109	FUEL - CAR 5509			
								CHECK 25713 TOTAL:	2,700.90
25714	04/17/2017	PRTD	108 BERWYN FIRE CO.	39732	33117	04/17/2017		041717	40,000.00
			Invoice: 33117						
				10,000.00	01411 542	1ST QTR 2017 CONTRIBUTION			
				30,000.00	01411 540	FIRE CO ALS			
						CONTRIB TO BERWYN FIRE CO			
								CHECK 25714 TOTAL:	40,000.00
25715	04/17/2017	PRTD	137 ELEANOR J. SCHWANDT	39705	11717	04/17/2017		041717	310.50
			Invoice: 11717						
				310.50	01414 314	RE-ISSUE OF CK 25505 BOS ATTEND FEE			
						SPECIAL LEGAL COSTS			
								CHECK 25715 TOTAL:	310.50
25716	04/17/2017	PRTD	150 GLASGOW, INC.	39721	32517	04/17/2017		041717	76.79
			Invoice: 32517						
				76.79	01438 245	ASPHALT			
						MAINTENANCE SUPPLIES			
			Invoice: 559	39722	559	04/17/2017		041717	585.10
				585.10	01438 245	ASPHALT			
						MAINTENANCE SUPPLIES			
			Invoice: 32517-2	39723	32517-2	04/17/2017		041717	494.01
				494.01	01438 245	ASPHALT			
						MAINTENANCE SUPPLIES			
			Invoice: 6977	39724	6977	04/17/2017		041717	324.20
				324.20	01438 245	ASPHALT			
						MAINTENANCE SUPPLIES			

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Easttown Township
A/P CASH DISBURSEMENTS JOURNAL

PG 2
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CASH ACCOUNT: 01100 101 CASH
CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

INV DATE PO

WARRANT

NET

INVOICE DTL DESC

CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET

CHECK 25716 TOTAL: 1,480.10									
25717	04/17/2017	PRTD	167 MATTHEW'S SALES CO.	39707	32917	04/17/2017		041717	468.88
	Invoice: 32917			468.88	01410 33005	2015 FORD POLICE SERVICE REPAIRS - CAR 5505			
CHECK 25717 TOTAL: 468.88									
25718	04/17/2017	PRTD	178 PAOLI VOLUNTEER	39717	32817	04/17/2017		041717	10,000.00
	Invoice: 32817			10,000.00	01411 541	1ST QTR 2017 CONTRIBUTION CONTRIB TO PAOLI FIRE CO			
CHECK 25718 TOTAL: 10,000.00									
25719	04/17/2017	PRTD	192 AQUA PENNSYLVANIA	39735	33017-12	04/17/2017		041717	48.50
	Invoice: 33017-12			48.50	01409 360	POTTER AVE UTILITIES			
	Invoice: 33117-13			39736	33117-13	04/17/2017		041717	177.90
				177.90	01409 360	BEAUMONT UTILITIES			
	Invoice: 33117-14			39737	33117-14	04/17/2017		041717	87.20
				87.20	01409 360	FIRE SERVICE - BEAUMONT UTILITIES			
CHECK 25719 TOTAL: 313.60									
25720	04/17/2017	PRTD	458 SPA CAR WASH	39709	7678	04/17/2017		041717	237.50
	Invoice: 7678			237.50	01410 250	POLICE CAR WASH REPAIR & MAINT. SUPPLIES			
CHECK 25720 TOTAL: 237.50									
25721	04/17/2017	PRTD	489 ABC PAPER & CHEMICAL	39729	079985	04/17/2017		041717	186.18
	Invoice: 079985			186.18	01409 225	PAPER PRODUCTS CLEANING SERVICE			
CHECK 25721 TOTAL: 186.18									
25722	04/17/2017	PRTD	568 ARRO CONSULTING, INC	39703	0038171	04/17/2017		041717	1,328.50
	Invoice: 0038171			1,328.50	01414 313	2017 MS4 PERMIT APPLICATION ENGINEERING SERVICE			
	Invoice: 0038147			39704	0038147	04/17/2017		041717	3,622.75
						MS 4 PROGRAM ASSISTANCE			

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Easttown Township
A/P CASH DISBURSEMENTS JOURNAL

PG 3
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CASH ACCOUNT: 01100		101	CASH		INV DATE	PO	WARRANT	NET
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INVOICE DTL	DESC	
				3,622.75	01414	313	ENGINEERING SERVICE	
							CHECK	25722 TOTAL: 4,951.25
25723	04/17/2017	PRTD	824 BRUCE E. MAPES, PH.D	39708	13136/37	04/17/2017	041717	400.00
			Invoice: 13136/37			NEW HIRE EXAMS		
				400.00	01410	241	CONTRACTED SERVICE	
							CHECK	25723 TOTAL: 400.00
25724	04/17/2017	PRTD	1078 DCED	39733	4317	04/17/2017	041717	548.00
			Invoice: 4317			PERMITS ISSUED		
				548.00	01413	242	OPERATING SUPPLIES	
							CHECK	25724 TOTAL: 548.00
25725	04/17/2017	PRTD	1130 DELUXE BUSINESS CHEC	39738	2039528092	04/17/2017	041717	430.15
			Invoice: 2039528092			BANK SUPPLIES/ STAMPS & DEPOSIT BOOKS		
				430.15	01403	342	PRINTING	
							CHECK	25725 TOTAL: 430.15
25726	04/17/2017	PRTD	1135 PA DEPT OF LABOR & I	39734	0558994	04/17/2017	041717	109.00
			Invoice: 0558994			ELEVATOR INSPECTION		
				109.00	01409	373	MAINTENANCE & REPAIRS	
							CHECK	25726 TOTAL: 109.00
25727	04/17/2017	PRTD	1298 CHESTER COUNTY ELECT	39718	0000061	04/17/2017	041717	587.50
			Invoice: 0000061			ADMIN BLDG ELECTRIC WORK		
				587.50	01409	37302	ELECTRICAL REPAIRS	
							CHECK	25727 TOTAL: 587.50
25728	04/17/2017	PRTD	1365 HARDWARE PLUS II, IN	39730	239546	04/17/2017	041717	7.49
			Invoice: 239546			SNAP CASE 6QT		
				7.49	01437	374	EQUIPMENT REPAIRS	
							CHECK	25728 TOTAL: 7.49
25729	04/17/2017	PRTD	1752 GENERAL CODE	39725	GC00101280	04/17/2017	041717	1,195.00
			Invoice: GC00101280			ANNUAL MAINT		
				1,195.00	01413	242	OPERATING SUPPLIES	

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Easttown Township
A/P CASH DISBURSEMENTS JOURNAL

PG 4
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CASH ACCOUNT: 01100	101	CASH	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
CHECK NO	CHK DATE	TYPE	VENDOR NAME					

							CHECK 25729 TOTAL:	1,195.00
25730	04/17/2017	PRTD	1958 DAN MALLOY PAVING IN	39727 9139	04/17/2017		041717	5,176.00
	Invoice: 9139			5,176.00 01438 384	FARM LANE ROAD REPAIR			
					MAINT. EQUIPMENT RENTAL			
							CHECK 25730 TOTAL:	5,176.00
25731	04/17/2017	PRTD	1965 UNIFORM GEAR INC.	39710 305741-1-2	04/17/2017		041717	151.90
	Invoice: 305741-1-2			151.90 01410 191	UNIFORMS			
					UNIFORMS			
							CHECK 25731 TOTAL:	151.90
25732	04/17/2017	PRTD	1992 DANIEL FOX	39714 41717	04/17/2017		041717	60.00
	Invoice: 41717			60.00 01401 320	APRIL CELL REIMBURSEMENTS			
					COMMUNICATIONS			
							CHECK 25732 TOTAL:	60.00
25733	04/17/2017	PRTD	2042 EUGENE BRIGGS	39715 41717	04/17/2017		041717	60.00
	Invoice: 41717			60.00 01401 320	APRIL CELL REIMBURSEMENTS			
					COMMUNICATIONS			
							CHECK 25733 TOTAL:	60.00
25734	04/17/2017	PRTD	2063 DEVAULT PARTNERS LP	39726 4557	04/17/2017		041717	75.00
	Invoice: 4557			75.00 01438 300	DIRT & ASPHALT			
					TIPPING FEES-ROAD DEBRIS			
							CHECK 25734 TOTAL:	75.00
25735	04/17/2017	PRTD	2125 WINFIELD GARAGE DOOR	39728 17074	04/17/2017		041717	1,119.60
	Invoice: 17074			1,119.60 01409 373	GARAGE DOOR SERVICE CALL			
					MAINTENANCE & REPAIRS			
							CHECK 25735 TOTAL:	1,119.60
25736	04/17/2017	PRTD	2193 OMEGA SYSTEMS CONSUL	39706 28930	04/17/2017		041717	4,765.00
	Invoice: 28930			4,765.00 01401 374	SUPPORT FOR APRIL			
					MAINT/REPAIRS/COMPUTERS			
	Invoice: 29118			39712 29118	04/17/2017		041717	168.75
				168.75 01401 374	AFTER HOURS REMOTE SUPPORT			
					MAINT/REPAIRS/COMPUTERS			

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Easttown Township
A/P CASH DISBURSEMENTS JOURNAL

PG 5
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CASH ACCOUNT: 01100		101	CASH		INV DATE	PO	WARRANT	NET
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INVOICE DTL DESC		
						CHECK	25736 TOTAL:	4,933.75
25737	04/17/2017	PRTD	2195 CHESTER COUNTY REGIO	39711	4617	04/17/2017	041717	2,500.00
Invoice: 4617				2,500.00	01410	241	SWAT COSTS CONTRACTED SERVICE	
						CHECK	25737 TOTAL:	2,500.00
25738	04/17/2017	PRTD	2245 PORTNOFF LAW ASSOCIA	39731	1167	04/17/2017	041717	3,484.74
Invoice: 1167				3,484.74	01401	660	DELINQUENCY NOTICES LEGAL SERVICES	
						CHECK	25738 TOTAL:	3,484.74
25739	04/17/2017	PRTD	2247 KAREN WERTZ	39713	41717	04/17/2017	041717	60.00
Invoice: 41717				60.00	01401	320	APRIL CELL REIMBURSEMENTS COMMUNICATIONS	
						CHECK	25739 TOTAL:	60.00
25740	04/17/2017	PRTD	2268 SUN LIFE FINANCIAL	39720	4117	04/17/2017	041717	5,093.28
Invoice: 4117				356.53	01401	156	MONTHLY INS PREMIUM	
				3,106.90	01410	156	HOSPITALIZATION	
				152.80	01413	156	HOSPITALIZATION	
				356.53	01430	156	HOSPITALIZATION	
				203.73	02427	156	HOSPITALIZATION	
				203.73	08429	156	HOSPITALIZATION	
				713.06	09429	156	HOSPITALIZATION	
						CHECK	25740 TOTAL:	5,093.28
25741	04/17/2017	PRTD	2284 DONALD CURLEY	39716	41717	04/17/2017	041717	60.00
Invoice: 41717				60.00	01401	320	APRIL CELL REIMBURSEMENT COMMUNICATIONS	
						CHECK	25741 TOTAL:	60.00
25742	04/17/2017	PRTD	2285 ALAN SINGMASTER	39719	41717	04/17/2017	041717	130.09
Invoice: 41717				130.09	01301	100	OVERPAYMENT OF 2016 TAX BILL CURRENT YEAR LEVY	
						CHECK	25742 TOTAL:	130.09
				NUMBER OF CHECKS	30	*** CASH ACCOUNT TOTAL ***		86,830.41

04 LIBRARY

04/07/2017 10:19
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Easttown Township
A/P CASH DISBURSEMENTS JOURNAL

PG 7
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CASH ACCOUNT: 04100 101 CASH
CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

INV DATE PO

WARRANT

NET

INVOICE DTL DESC

3253 04/17/2017 PRD 134 EASTTOWN LIBRARY & I 39685 41717 04/17/2017 041717 58,333.33
Invoice: 41717 MONTHLY TAX DISTRIBUTION

58,333.33 04456 530 CONTRIBUTIONS TO LIBRARY

CHECK 3253 TOTAL: 58,333.33

NUMBER OF CHECKS 1 *** CASH ACCOUNT TOTAL *** 58,333.33

COUNT AMOUNT

TOTAL PRINTED CHECKS 1 58,333.33

05 Park & Rec.

04/07/2017 10:19
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Easttown Township
A/P CASH DISBURSEMENTS JOURNAL

PG 8
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CASH ACCOUNT: 05100 101 CASH
CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

INV DATE PO

WARRANT

NET

INVOICE DTL DESC

6516 04/17/2017 PRD 192 AQUA PENNSYLVANIA
Invoice: 42117

39684 42117
16.00 05409 36002

04/17/2017
CENTRAL AVE
JOHNSON PARK WATER

041717

16.00

CHECK 6516 TOTAL:

16.00

NUMBER OF CHECKS 1

*** CASH ACCOUNT TOTAL ***

16.00

COUNT AMOUNT

TOTAL PRINTED CHECKS

1

16.00

09 Sewer Oper.

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Easttown Township
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PG 9
apcshdsb

CASH ACCOUNT: 09100		101	CASH		VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET	
CHECK NO	CHK DATE	TYPE	VENDOR NAME								

							INVOICE DTL	DESC			
9050	04/17/2017	PRTD	73 MACK SERVICES GROUP	39686	4417		04/17/2017		041717	446.33	
			Invoice: 4417				FUEL				
				446.33	09429	33037	FUEL TRUCK 7				
									CHECK	9050 TOTAL:	446.33
9051	04/17/2017	PRTD	159 SEWER REVENUE ACCOUN	39688	32217		04/17/2017		041717	27,375.00	
			Invoice: 32217				10150 SEWER BILLING				
				27,375.00	09429	388	TREDFYFRIN CUSTOMERS				
									CHECK	9051 TOTAL:	27,375.00
9052	04/17/2017	PRTD	174 MUNICIPAL MAINTENANC	39689	75174		04/17/2017		041717	1,150.60	
			Invoice: 75174				SAYBROOK PS REPAIRS				
				1,150.60	09429	373	MAINTENANCE & REPAIRS				
									CHECK	9052 TOTAL:	1,150.60
9053	04/17/2017	PRTD	180 PECO	39690	33017		04/17/2017		041717	1,569.91	
			Invoice: 33017				529 MORRIS RD DAYLESFORD PS				
				1,569.91	09429	360	UTILITIES				
									CHECK	9053 TOTAL:	1,569.91
9054	04/17/2017	PRTD	192 AQUA PENNSYLVANIA	39691	33017		04/17/2017		041717	27.50	
			Invoice: 33017				NEWTOWN RD PS				
				27.50	09429	360	UTILITIES				
			Invoice: 33017-2				04/17/2017		041717	27.50	
				39692	33017-2		ST ANDREWS RD PS				
				27.50	09429	360	UTILITIES				
			Invoice: 33017-3				04/17/2017		041717	16.00	
				39693	33017-3		FOXCREEK RD PS				
				16.00	09429	360	UTILITIES				
			Invoice: 33017-4				04/17/2017		041717	27.50	
				39694	33017-4		MORRIS RD PS				
				27.50	09429	360	UTILITIES				
			Invoice: 33017-5				04/17/2017		041717	27.50	
				39695	33017-5		PEBBLE SPRINGS PS				
				27.50	09429	360	UTILITIES				
			Invoice: 33017-6				04/17/2017		041717	16.00	
				39696	33017-6		MILLBROOK RD PS				
				16.00	09429	360	UTILITIES				

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Easttown Township
A/P CASH DISBURSEMENTS JOURNAL

PG 10
apcshdsb

CASH ACCOUNT: 09100 101 CASH
CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET

		INVOICE DTL DESC			

Invoice: 33017-7	39697 33017-7	04/17/2017		041717	16.00
	16.00 09429 360	SUGARTOWN RD PS UTILITIES			
Invoice: 33017-8	39698 33017-8	04/17/2017		041717	17.00
	17.00 09429 360	SUGARTOWN RD PS UTILITIES			
Invoice: 33117	39699 33117	04/17/2017		041717	27.50
	27.50 09429 360	CLOVELLY RD PS UTILITIES			
Invoice: 33117-2	39700 33117-2	04/17/2017		041717	27.50
	27.50 09429 360	EXETER RD PS UTILITIES			
Invoice: 33117-4	39701 33117-4	04/17/2017		041717	16.00
	16.00 09429 360	NEWTOWN RD PS UTILITIES			
CHECK 9054 TOTAL:					246.00
NUMBER OF CHECKS 5 *** CASH ACCOUNT TOTAL ***					30,787.84

		COUNT	AMOUNT		
TOTAL PRINTED CHECKS		5	30,787.84		

18 Capital Projects

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Easttown Township
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PG 11
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CASH ACCOUNT: 18100 101 CASH
CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

INV DATE PO

WARRANT

NET

INVOICE DTL DESC

8503 04/17/2017 PRTD 830 FULTON FINANCIAL ADV 39682 1000094 04/17/2017 041717 500.00
Invoice: 1000094 500.00 18401 325 ACTIVITIES FEE G/O 2012 BANK FEES

CHECK 8503 TOTAL: 500.00

8504 04/17/2017 PRTD 2169 COUNTY OF CHESTER 39683 7 04/17/2017 041717 1,864.20
Invoice: 7 1,864.20 18414 372 COMPREHENSIVE PLAN UP-DATE IMPROVEMENTS

CHECK 8504 TOTAL: 1,864.20

NUMBER OF CHECKS 2 *** CASH ACCOUNT TOTAL *** 2,364.20

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	2	2,364.20

*** GRAND TOTAL *** 178,331.78

01 GENERAL ARRO

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Easttown Township
A/P CASH DISBURSEMENTS JOURNAL

PG 1
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CASH ACCOUNT: 01100 101 CASH
CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

INV DATE PO WARRANT

NET

INVOICE DTL DESC

CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
25711	04/06/2017	PRTD	568 ARRO CONSULTING, INC	39654	0038177	04/06/2017		040617	238.00
			Invoice: 0038177	238.00	01414 312	645 OLYMPIA HILL CIRCLE			
						ENGINEERING-REIMBURSABLE			
			Invoice: 0038176	39655	0038176	04/06/2017		040617	184.63
				184.63	01414 312	2240 S. VALLEY RD - LOT LINE CHANGE			
						ENGINEERING-REIMBURSABLE			
			Invoice: 0038173	39657	0038173	04/06/2017		040617	189.00
				189.00	01414 312	810 NEWTOWN - DRAINAGE PERMIT			
						ENGINEERING-REIMBURSABLE			
			Invoice: 0038172	39658	0038172	04/06/2017		040617	140.00
				140.00	01414 312	305 WINFIELD RD - DRAINAGE			
						ENGINEERING-REIMBURSABLE			
			Invoice: 0038170	39659	0038170	04/06/2017		040617	180.10
				180.10	01414 312	1549 SUGARTOWN RD - DRAINAGE			
						ENGINEERING-REIMBURSABLE			
			Invoice: 0038169	39660	0038169	04/06/2017		040617	140.00
				140.00	01414 312	30 WATERLOO RD - DRAINAGE			
						ENGINEERING-REIMBURSABLE			
			Invoice: 0038168	39661	0038168	04/06/2017		040617	106.89
				106.89	01414 312	313 S. FAIRFIELD RD - DRAINAGE			
						ENGINEERING-REIMBURSABLE			
			Invoice: 0038167	39662	0038167	04/06/2017		040617	210.00
				210.00	01414 312	2223-2225 WHITE HORSE - LOT LINE CHANGE			
						ENGINEERING-REIMBURSABLE			
			Invoice: 0038166	39663	0038166	04/06/2017		040617	119.00
				119.00	01414 312	2121 GRUBBS MILL RD - DRAINAGE			
						ENGINEERING-REIMBURSABLE			
			Invoice: 0038165	39664	0038165	04/06/2017		040617	239.56
				239.56	01414 312	330 ABBEY RD - DRAINAGE			
						ENGINEERING-REIMBURSABLE			
			Invoice: 0038164	39665	0038164	04/06/2017		040617	106.89
				106.89	01414 312	201 S. FAIRFIELD - DRAINAGE PERMIT			
						ENGINEERING-REIMBURSABLE			
			Invoice: 0038162	39667	0038162	04/06/2017		040617	102.61
				102.61	01414 312	350 CHURCH RD - DRAINAGE PERMIT			
						ENGINEERING-REIMBURSABLE			
			Invoice: 0038161	39668	0038161	04/06/2017		040617	103.14
				103.14	01414 312	1285 MEADOW LANE			
						ENGINEERING-REIMBURSABLE			

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Easttown Township
A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 01100 101 CASH
CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
				39670	0038160	04/06/2017		040617	106.35
Invoice: 0038160				106.35	01414 312	1022 MILLBROOK RD			
				39673	0038156	04/06/2017		040617	105.82
Invoice: 0038156				105.82	01414 312	57 WALNUT			
				39675	0038154	04/06/2017		040617	245.00
Invoice: 0038154				245.00	01414 312	725 HILLSIDE AVE			
				39676	0038153	04/06/2017		040617	189.71
Invoice: 0038153				189.71	01414 312	2205 WHITEHORSE ROAD			
				39677	0038152	04/06/2017		040617	105.82
Invoice: 0038152				105.82	01414 312	228 CHESTER ROAD			
				39679	0038149	04/06/2017		040617	133.00
Invoice: 0038149				133.00	01414 312	AUDI DEVON LAND DEVELOPMANT			
				39681	0038148	04/06/2017		040617	105.82
Invoice: 0038148				105.82	01414 312	26 MAIN AVE LLC LAND DEVELOPMENT			
								CHECK 25711 TOTAL:	3,051.34
25712	04/06/2017	PRTD	568 ARRO CONSULTING, INC	39647	0038175	04/06/2017		040617	2,167.64
Invoice: 0038175				2,167.64	01414 313	2017 MISC SERVICES			
				39648	0038183	04/06/2017		040617	259.00
Invoice: 0038183				259.00	01414 312	552 LEOPARD ROAD			
				39649	0038182	04/06/2017		040617	2,182.26
Invoice: 0038182				2,182.26	01414 312	2618 CRUM CREEK DRIVE			
				39650	0038181	04/06/2017		040617	294.00
Invoice: 0038181				294.00	01414 312	227 CHESTER ROAD - PATIO DRAINAGE PERMIT			
				39651	0038180	04/06/2017		040617	812.00
Invoice: 0038180				812.00	01414 312	111 SUGARTOWN RD DRAINAGE			
				39652	0038179	04/06/2017		040617	2,529.63

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Easttown Township
A/P CASH DISBURSEMENTS JOURNAL

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CASH ACCOUNT: 01100 101 CASH
CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET

Invoice: 0038179	2,529.63 01414 312	AUDI DEVON - PARKING EXPANSION ENGINEERING-REIMBURSABLE			
	39653 0038178	04/06/2017		040617	560.00
Invoice: 0038178	560.00 01414 312	231 BERKLEY ENGINEERING-REIMBURSABLE			
	39656 0038174	04/06/2017		040617	540.64
Invoice: 0038174	540.64 01414 312	320 LEOPARD RD DRAINAGE PERMIT ENGINEERING-REIMBURSABLE			
	39666 0038163	04/06/2017		040617	467.68
Invoice: 0038163	467.68 01414 312	1265 MEADOW LANE - DRAINAGE ENGINEERING-REIMBURSABLE			
	39669 0038157	04/06/2017		040617	382.61
Invoice: 0038157	382.61 01414 312	104 RUE D'ORSAY ENGINEERING-REIMBURSABLE			
	39671 0038159	04/06/2017		040617	889.00
Invoice: 0038159	889.00 01414 312	319 ABBEY ROAD ENGINEERING-REIMBURSABLE			
	39672 0038158	04/06/2017		040617	365.35
Invoice: 0038158	365.35 01414 312	233 COUNTRY ROAD ENGINEERING-REIMBURSABLE			
	39674 0038155	04/06/2017		040617	1,122.54
Invoice: 0038155	1,122.54 01414 312	51 WALNUT ENGINEERING-REIMBURSABLE			
	39678 0038151	04/06/2017		040617	245.00
Invoice: 0038151	245.00 01414 312	420 CONESTOGA ROAD ENGINEERING-REIMBURSABLE			
	39680 0038150	04/06/2017		040617	4,068.77
Invoice: 0038150	4,068.77 01414 312	DEVON YARD LAND DEVELOPMENT ENGINEERING-REIMBURSABLE			
		CHECK	25712	TOTAL:	16,886.12

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Easttown Township
A/P CASH DISBURSEMENTS JOURNAL

PG 4
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NUMBER OF CHECKS 2 *** CASH ACCOUNT TOTAL *** 19,937.46

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	2	19,937.46

*** GRAND TOTAL *** 19,937.46