

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. Hepe, Vice Chairman

Betsy Fadem

Alfred S. Pioggia

Christopher D. Polites

EASTTOWN TOWNSHIP BOARD OF SUPERVISORS REGULAR MEETING AGENDA MONDAY, MAY 15, 2017 | 7 PM

1. PLEDGE OF ALLEGIANCE

2. MINUTES

Consideration of the May 01, 2017 Regular Meeting Minutes

3. ANNOUNCEMENTS

The Pennsylvania Primary Election will be held on Tuesday, May 16. Please note that the Easttown Precinct 7 Polling Place is now located in the Devon Elementary School at 400 S. Fairfield Road in Devon. For more voting information, please visit www.easttown.org/160/Elected-Officials-Elections.

The Annual Berwyn Victory 5K Run will take place on Saturday, May 20, with registration beginning at 7:30 am. For more information, including instructions for registration, please visit www.berwynveteransmemorial.com.

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

- Zoning Hearing Board on Tuesday, May 16, 7 pm at Hilltop House
- Parks and Recreation Board on Wednesday, May 17, 7 pm
- Library Board of Trustees on Wednesday, May 17, 7 pm at Easttown Library
- Comprehensive Plan Task Force on Monday, May 22, 6 pm
- Next Board of Supervisors meeting on Monday, June 05, 7 pm

4. LIST OF BILLS

\$700,007.86; a total of Warrants (\$548,748.73) and Payroll (\$151,259.13), date ending 05/11/17

5. SUPERVISOR LIAISON REPORTS

6. DEPARTMENTAL REPORTS

- A. Finance
- B. Planning and Zoning
- C. Police

7. NEW BUSINESS

- A. LD 110: Devon Yard – Final Land Development Application
- B. Ordinance 428-17: Floodplain Ordinance Code Amendment
- C. Policy 111: Appointments to Authorities, Boards, Commissions, Committees, and Task Forces

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 MAY 01, 2017

The May 01, 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; Don Curley, PE, AICP; Kate Jones, Administrative Coordinator; and Andrew D.H. Rau, Esq., Township Solicitor.

PLEDGE OF ALLEGIANCE

EASTTOWN NEIGHBORHOOD WATCH AWARD CEREMONY

Neighborhood Watch Officers Jim Claffey (President), Elaine Matt (Vice President/Secretary), and Ed Ebert (Treasurer) presented resident Eric Burns with its annual Citizens Involvement Award.

On the morning of December 22, 2016, at approximately 5:45 am, Mr. Burns was walking his dog, Corrie, when she picked up a scent and low murmur and bolted into the woods. Mrs. Burns followed and discovered a young lady having a medical emergency, crying for help in a low voice. The young lady needed immediate attention. Mr. Burns left Corrie with the young lady and ran home to call the police and ambulance. He returned to direct medical personnel to her location. Thanks to Corrie and the quick actions of Mr. Burns, the young lady was taken to a local hospital, treated, and eventually released after full recovery.

MINUTES

Chairman Oram opened the floor to the public and there were no comments.

On a motion by Mrs. Fadem, and seconded by Mr. Heppe, the minutes of the regular business meeting of April 17, 2017 were unanimously approved.

ANNOUNCEMENTS

Chairman Oram announced that the Board met in executive session prior to this meeting to discuss matters of personal and litigation and would met after the meeting to continue those discussions.

State Representative Duane Milne will hold a shredding, recycling, and drug take-back event on Saturday, May 06, 9 am to noon, at Penn State Great Valley in Malvern. Please visit www.easttown.org for full details.

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

- Planning Commission on Tuesday, May 02, 7 pm (6:30 pm Workshop) at Hilltop House
- Easttown Citizens Advisory Committee on Monday, May 08, 6:15 pm
- Municipal Authority on Tuesday, May 09, 7 pm
- Historical Commission on Wednesday, May 10, 7pm at Easttown Library
- Policy Committee on Monday, May 15, 5:30 pm
- Next Board of Supervisors meeting on Monday, May 15, 7 pm

LIST OF BILLS

Mrs. Fadem requested information regarding the comprehensive benefits that come when the Township pays dues to become members of organizations, such as the Chester County Association of Township Officials.

Chairman Oram opened the floor to the public and there were no comments.

On a motion by Mrs. Fadem, and seconded by Mr. Polites, the Board unanimously approved the payment of \$535,662.23; a total of Warrants (\$416,976.12) and Payroll (\$118,686.11), date ending April 26, 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. Heppe stated that he will attend the Berwyn Victory 5K Run on Saturday, May 20, the Township's July 4th Parade and Picnic on Tuesday, July 04, and an upcoming Berwyn Fire Company Banquet. In addition, Mr. Pioggia provided an update on content for the upcoming quarterly magazine and stated that he attended the Pennsylvania State Association of Township Supervisors with Mrs. Fadem, Mr. Briggs, and Mr. Curley.
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 the Policy Committee is in final stages of the development of an appointment policy. This draft policy is tentatively on the May 15, 2017 Board of Supervisors agenda for consideration. Additionally, the Committee is drafting a policy for the current Supervisor Discretionary account. One consideration is changing the name of the account and therefore the policy to better capture for what the account is designed.
4. *Explore options with the Tredyffrin-Easttown School District regarding the need for parking at Easttown Library – Mrs. Fadem and Mr. Polites.* Mrs. Fadem, Mr. Polites, and Library and Township

Staff met in late March to determine the following steps: 1) Proceed with the paving in the back easement area of the lot where there had been a tree on a grassy area. This will be a net gain of six paved spots. And 2) Before entering into any further agreement with the Tredyffrin-Easttown School District, it was determined that the Township needs to complete a parking study of the Library facility so that the current and long term parking needs are quantified.

5. *Continue to explore Hilltop House as a performing financial asset for the Township – Mr. Polites and Mr. Pioggia.* No update.
6. *Work towards a sustainable funding solution for the Fire Companies with the TE Fire Companies Funding Coalition – Mrs. Fadem and Mr. Heppe.* The next sub group meeting will take place on May 12, 2017 and the next full Task Force will meet in early June. Mrs. Fadem added that she attended the annual Pennsylvania State Association of Township Supervisors and learned at a session concerning EMS funding that there is a push to get the Medicaid cap for reimbursement raised during his year's State budget cycle. The state Ambulance Association may contact the Township and ask for assistance with a petition to do so.
7. *Work with the Planning Commission to complete a sidewalk plan for the Township – Mrs. Fadem.* Mrs. Fadem stated that this initiative is currently in progress as part of the Comprehensive Plan Task and its scope will be to document the sidewalk fund and process.
8. *Spend time with employees of the Township to get reoriented with their duties - Mr. Heppe.* No update.
9. *Work with Planning Commission and Staff to redefine the Township ordinance regarding fencing and signage - Mr. Heppe.* Mr. Heppe stated a draft ordinance regarding fencing and signage regulations will go before the Planning Commission for review on May 02, 2017.
10. *Modernize the Township in ways that can reduce its expenses, such as through LED lighting for street lights – Mr. Pioggia.* Mr. Pioggia announced that he continues to work with Mr. Curley on reducing costs on pump station maintenance.

Chairman Oram opened the floor to the public and there were no comments.

DEPARTMENTAL REPORTS

Mr. Fox updated the Board on administrative matters including the recently completed Township and Municipal Authority audits. Chief Obzud provided an update on Police Department matters, including a legal matter pertaining to permitted handicap on-street parking. Mr. Curley updated the Board on Public Works matters.

Chairman Oram opened the floor to the public and there were no comments.

NEW BUSINESS

Emergency Operations Plan

Mr. Fox introduced the Board to this item. The Easttown Township Emergency Operations Plan (Plan) has been submitted for review and adoption by appointed Emergency Management Coordinator Rob Schnorr. A summary of the changes from the 2012 Plan are as follows:

1. Updated dates to 2017 on Title and Promulgation pages
2. Updated personnel on Promulgation page and Distribution list
3. Confirmed population on page 1 - census.gov projection
4. Confirmed Action Plans in Appendix C

This Plan has been reviewed and is found to be satisfactory by the County and both Fire Companies.

On a motion by Mr. Heppe, seconded by Mr. Polites, the Board unanimously adopted the Easttown Township Emergency Operations Plan, amended April 2017. This approval of the Emergency Operations Plan will be referenced as Resolution 2017-10, and the "Promulgation" signature page in contained in the Emergency Operations Plan, once executed, shall also be placed in the Township Resolution book as Resolution 2017-10.

MS4 Compliance

Mr. Curley introduced the Board to this item. The Clean Water Act triggers a series of requirements that provide the obligation of local governments to acquire a permit to discharge storm water through the Municipal Separate Storm Sewer System (MS4) program. Traditionally, the program has been predominately administrative. However, the requirements have increased for local government. The most recent permit (2013 to 2018) included an additional level of effort to map and inspect all outfalls. Additionally, the Pennsylvania Department of Environmental Protection (PADEP) established pollutant reduction requirements for the next permit cycle (2018 to 2023).

The Township's immediate requirements are twofold:

First, the Township must complete the Year 5 Annual Report (Due September 2017). The permit requires that the Township complete annual reports in Year 1, Year 3, and Year 5 of the current permit cycle. The Township completed and submitted the Year 1 and Year 3 reports. These reports consist largely of: 1) A narrative that described compliance with the six minimum controls identified in the permit. 2) Maps that locate and describe the storm water outfalls in the Township.

Second, the Township must complete the Permit Application for Next Cycle (Due September 2017). The application also divides into two categories: 1) A narrative that defines the continued compliance with the minimum control measures and 2) A Pollution Reduction Plan (PRP) that outlines the numeric reduction required by the next permit cycle.

In summary, the immediate MS4 permit requirements involve submitting a Year 5 Annual Report and an Application for coverage for the next permit cycle. The report and the application involve (among other things) a combination of narrative, mapping, inventory, inspection, and pollutant reductions. Some of these requirements are straightforward and not burdensome. Other requirements are complex and expensive. The Township must complete these items by September 2017.

Chairman Oram opened the floor to the public and there were no comments.

OLD BUSINESS

Chairman Oram opened the floor to the public and there were no comments.

PUBLIC FORUM

Chairman Oram opened the floor to the public and there were no comments.

ADJOURNMENT

The meeting adjourned 7:58 pm.

Respectfully submitted,

Kate Jones
Assistant Township Secretary

DRAFT

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Easttown Township
A/P CASH DISBURSEMENTS JOURNAL

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

VOUCHER INVOICE

INV DATE PO

WARRANT

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INVOICE DTL DESC

CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
25789	05/15/2017	PRTD	73 MACK SERVICES GROUP	39906	5517-2	05/15/2017		051517	2,295.09
	Invoice: 5517-2								
				71.18	01410 23100	FUEL			
				139.94	01410 23101	FUEL - CHIEF			
				108.06	01438 33021	FUEL LIEUTENANT			
				508.21	01410 23102	FUEL TRUCK 1			
				26.57	01413 330	FUEL - CAR 5502			
				133.07	01410 23104	TRANSPORTATION			
				561.74	01410 23105	FUEL - CAR 5504			
				27.88	01410 23106	FUEL - CAR 5505			
				139.28	01410 23107	FUEL - CAR 5506			
				115.34	01410 23108	FUEL - CAR 5507			
				177.35	01410 23109	FUEL CAR 5510			
				286.47	01410 23109	FUEL - CAR 5509			
						CHECK		25789 TOTAL:	2,295.09
25790	05/15/2017	PRTD	98 BARCO PRODUCTS COMPA	39908	BP000055189	05/15/2017		051517	92.88
	Invoice: BP000055189								
				92.88	01437 374	LIDS FOR RECYCLING CONTAINERS			
						EQUIPMENT REPAIRS			
						CHECK		25790 TOTAL:	92.88
25791	05/15/2017	PRTD	105 VERIZON	39909	5307	05/15/2017		051517	386.41
	Invoice: 5307								
				386.41	01401 320	MAINT BLDG 51 Y			
						COMMUNICATIONS			
						CHECK		25791 TOTAL:	386.41
25792	05/15/2017	PRTD	105 VERIZON	39910	5107/2	05/15/2017		051517	1,248.17
	Invoice: 5107/2								
				1,248.17	01401 320	ADMIN BLDG 19 Y			
						COMMUNICATIONS			
						CHECK		25792 TOTAL:	1,248.17
25793	05/15/2017	PRTD	145 GAWTHROP, GREENWOOD	39948	54017	05/15/2017		051517	1,256.04
	Invoice: 54017								
				1,256.04	01414 660	PROFESSIONAL SERVICE			
						LEGAL SERVICES			
						CHECK		25793 TOTAL:	1,256.04
25794	05/15/2017	PRTD	150 GLASGOW, INC.	39933	9322	05/15/2017		051517	246.25
	Invoice: 9322								
				246.25	01438 245	ASPHALT CANTABERRY			
						MAINTENANCE SUPPLIES			
				39939	7715	05/15/2017		051517	227.96
	Invoice: 7715					ASPHALT FARM ROAD			

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Easttown Township
A/P CASH DISBURSEMENTS JOURNAL

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CASH ACCOUNT: 01100 101 CASH
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VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
39900	46764	05/15/2017		051517	410.34
Invoice: 46764		14 FORD EXPLORER INSPECTION REPAIRS - CAR 5509			
410.34	01410 33009				
39901	46725	05/15/2017		051517	95.95
Invoice: 46725		2016 FORD PICK-UP INSPECTION REPAIRS - CAR 5504			
95.95	01410 33004				
39902	46723	05/15/2017		051517	219.70
Invoice: 46723		2015 FORD INTERCEPTOR BATTERY REPAIRS - CAR 5502			
219.70	01410 33002				
		CHECK	25800	TOTAL:	896.44
25801	05/15/2017 PRTD Invoice: 080745	489 ABC PAPER & CHEMICAL	39931	080745	
		TOWELS CLEANING SERVICE		05/15/2017 051517	63.66
63.66	01409 225				
		CHECK	25801	TOTAL:	63.66
25802	05/15/2017 PRTD Invoice: 5-788-63151	628 FEDERAL EXPRESS CORP	39945	5-788-63151	
		MAILINGS CHARGES GENERAL EXPENSE		05/15/2017 051517	79.59
79.59	01401 240				
		CHECK	25802	TOTAL:	79.59
25803	05/15/2017 PRTD Invoice: 5917	656 FRED NUDY, III	39905	5917	
		FIRST AID CARDS POLICE TRAINING		05/15/2017 051517	80.00
80.00	01410 222				
		CHECK	25803	TOTAL:	80.00
25804	05/15/2017 PRTD Invoice: 42817	781 UNRUH TURNER BURKE &	39938	42817	
		PROFESSIONAL SERVICE LEGAL-REIMBURSABLE LEGAL SERVICES LEGAL SERVICES		05/15/2017 051517	13,571.80
3,654.60	01414 661				
8,815.20	01401 660				
1,102.00	01414 660				
		CHECK	25804	TOTAL:	13,571.80
25805	05/15/2017 PRTD Invoice: 83136782	956 KEEN COMPRESSED GAS	39907	83136782	
		ACETYLENE - OXYGEN - EQUIPMENT REPAIRS		05/15/2017 051517	20.10
20.10	01437 374				
		CHECK	25805	TOTAL:	20.10

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Easttown Township
A/P CASH DISBURSEMENTS JOURNAL

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CASH ACCOUNT: 01100 101 CASH
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VOUCHER INVOICE

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INVOICE DTL DESC

CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
25806	05/15/2017	PRTD	965 MAILLIE	39947	1000064391	05/15/2017		051517	16,100.00
	Invoice: 1000064391			16,100.00	01401 311	PROCESSTIONAL SERVICE TOWNSHIP AUDIT SERVICE			
						CHECK	25806	TOTAL:	16,100.00
25807	05/15/2017	PRTD	1171 WITMER ASSOCIATES, I	39904	1772764.001	05/15/2017		051517	785.89
	Invoice: 1772764.001			785.89	01410 260	FLASH LIGHTS MINOR EQUIPMENT			
						CHECK	25807	TOTAL:	785.89
25808	05/15/2017	PRTD	1339 KEYSTONE MUNICIPAL S	39935	25854	05/15/2017		051517	3,030.12
	Invoice: 25854			3,030.12	01413 300	INSPECTION & PLAN REVIEW CONTRACTED SERVICES			
						CHECK	25808	TOTAL:	3,030.12
25809	05/15/2017	PRTD	1524 CLEANTECH OF PHILADE	39932	43167	05/15/2017		051517	225.00
	Invoice: 43167			225.00	01409 373	CARPET MAINT MAINTENANCE & REPAIRS			
						CHECK	25809	TOTAL:	225.00
25810	05/15/2017	PRTD	1866 TUSTIN MECHANICAL SE	39927	000208859	05/15/2017		051517	253.67
	Invoice: 000208859			253.67	01409 374	PAST DUE INVOICE /TOWNSHIP BLDG WORK MAINTENANCE AND REPAIRS			
						CHECK	25810	TOTAL:	253.67
25811	05/15/2017	PRTD	1951 KENT AUTOMOTIVE	39940	9304866220	05/15/2017		051517	87.03
	Invoice: 9304866220			87.03	01409 373	PARTS MAINTENANCE & REPAIRS			
				39941	9304879535	05/15/2017		051517	209.51
	Invoice: 9304879535			209.51	01409 373	NUTS & BOLTS MAINTENANCE & REPAIRS			
						CHECK	25811	TOTAL:	296.54
25812	05/15/2017	PRTD	1965 UNIFORM GEAR INC.	39916	308060-1	05/15/2017		051517	233.50
	Invoice: 308060-1			233.50	01410 191	UNIFORMS UNIFORMS			
				39917	8001-2	05/15/2017		051517	17.00

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Easttown Township
A/P CASH DISBURSEMENTS JOURNAL

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CASH ACCOUNT: 01100 101 CASH
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VOUCHER INVOICE

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INVOICE DTL DESC

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

Invoice: 8001-2				17.00	01410 191				
				39918	7942-2	05/15/2017		051517	84.99
Invoice: 7942-2				84.99	01410 191				
				39919	8002-2	05/15/2017		051517	131.99
Invoice: 8002-2				131.99	01410 191				
								CHECK 25812 TOTAL:	467.48
25813	05/15/2017	PRTD	1992 DANIEL FOX	39922	51017	05/15/2017		051517	60.00
			Invoice: 51017	60.00	01401 320				
								CHECK 25813 TOTAL:	60.00
25814	05/15/2017	PRTD	2020 MCMAHON ASSOCIATES I	39936	153099	05/15/2017		051517	1,545.00
			Invoice: 153099	1,545.00	01414 312				
								CHECK 25814 TOTAL:	1,545.00
25815	05/15/2017	PRTD	2042 EUGENE BRIGGS	39923	5517	05/15/2017		051517	60.00
			Invoice: 5517	60.00	01401 320				
								CHECK 25815 TOTAL:	60.00
25816	05/15/2017	PRTD	2067 KATHERINE JONES	39926	51017	05/15/2017		051517	60.00
			Invoice: 51017	60.00	01401 320				
								CHECK 25816 TOTAL:	60.00
25817	05/15/2017	PRTD	2098 BRANDYWINE FLAGS	39929	294700	05/15/2017		051517	108.50
			Invoice: 294700	108.50	01409 600				
								CHECK 25817 TOTAL:	108.50
25818	05/15/2017	PRTD	2108 21ST CENTURY MEDIA -	39934	1306902	05/15/2017		051517	304.18
			Invoice: 1306902	304.18	01414 340				
								ADVERTISING & PRINTING	

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Easttown Township
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CASH ACCOUNT: 01100	101	CASH	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
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							INVOICE DTL DESC	
							CHECK 25818 TOTAL:	304.18
25819	05/15/2017	PRTD	2149 M&M LANDSCAPING LLC	39942	2520-4		05/15/2017 051517	1,005.00
			Invoice: 2520-4				LANDSCAPE CONTRACT	
				1,005.00	01409	3011	LANDSCAPING CONTRACT	
			Invoice: 2521-5				05/15/2017 051517	1,070.00
				39944	2521-5		LANDSCAPE CONTRACT	
				1,070.00	01409	3011	LANDSCAPING CONTRACT	
							CHECK 25819 TOTAL:	2,075.00
25820	05/15/2017	PRTD	2193 OMEGA SYSTEMS CONSUL	39937	29384		05/15/2017 051517	4,830.00
			Invoice: 29384				MAY BILLING	
				4,830.00	01401	374	MAINT/REPAIRS/COMPUTERS	
							CHECK 25820 TOTAL:	4,830.00
25821	05/15/2017	PRTD	2211 PADCO FINANCIAL SERV	39946	172401		05/15/2017 051517	344.87
			Invoice: 172401				DOCSTAR CHARGES	
				344.87	01401	374	MAINT/REPAIRS/COMPUTERS	
							CHECK 25821 TOTAL:	344.87
25822	05/15/2017	PRTD	2247 KAREN WERTZ	39924	51017		05/15/2017 051517	60.00
			Invoice: 51017				MAY PHONE REIMBURSEMENT	
				60.00	01401	320	COMMUNICATIONS	
							CHECK 25822 TOTAL:	60.00
25823	05/15/2017	PRTD	2268 SUN LIFE FINANCIAL	39949	5117		05/15/2017 051517	5,093.28
			Invoice: 5117				INSURANCE PREMIUM	
				254.66	01401	156	HOSPITALIZATION	
				203.73	01402	156	HOSPITALIZATION	
				2,697.40	01410	156	HOSPITALIZATION	
				152.80	01413	156	HOSPITALIZATION	
				254.66	01430	156	HOSPITALIZATION	
				256.70	01456	156	LIBRARY HOSPITALIZATION	
				203.73	02427	156	HOSPITALIZATION	
				356.53	08429	156	HOSPITALIZATION	
				713.07	09429	156	HOSPITALIZATION	
							CHECK 25823 TOTAL:	5,093.28

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

25824	05/15/2017	PRTD	2284 DONALD CURLEY	39925	51017		05/15/2017	60.00	
Invoice: 51017				60.00	01401	320	MAY PHONE REIMBURSEMENT COMMUNICATIONS		
							CHECK	25824 TOTAL:	60.00
25825	05/15/2017	PRTD	2284 DONALD CURLEY	39930	42617		05/15/2017	36.80	
Invoice: 42617				36.80	01432	384	REIMBURSEMENTS FOR CONFERENCE EQUIPMENT RENTAL/REPAIR		
							CHECK	25825 TOTAL:	36.80
25826	05/15/2017	PRTD	2289 AXON ENTERPRISE, INC	39903	S11479811		05/15/2017	58.38	
Invoice: S11479811				58.38	01410	250	BATTERIES FOR TASERS REPAIR & MAINT. SUPPLIES		
							CHECK	25826 TOTAL:	58.38
				NUMBER OF CHECKS	38	*** CASH ACCOUNT TOTAL ***		57,674.91	
						COUNT	AMOUNT		
				TOTAL PRINTED CHECKS		38	57,674.91		

02 Solid Waste

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Easttown Township
A/P CASH DISBURSEMENTS JOURNAL

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CASH ACCOUNT: 02100 101 CASH
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INVOICE DTL DESC

4013	05/15/2017	PRTD	417 UPPER MERION TOWNSHI	39864	20947	05/15/2017	051517	263.20
		Invoice: 20947		263.20	02427 390	COMPOSTING		
				39867	21024	05/15/2017	051517	241.20
		Invoice: 21024		241.20	02427 390	COMPOSTING		
						COMPOST SITE OPERATION		
						CHECK	4013 TOTAL:	504.40
4014	05/15/2017	PRTD	591 VANGUARD DIRECT	39865	0952767	05/15/2017	051517	456.50
		Invoice: 0952767		456.50	02427 340	TRASH BILLING FORMS		
				39866	0958334	05/15/2017	051517	480.00
		Invoice: 0958334		480.00	02427 340	TRASH BILL MAILING		
						PRINTING		
						CHECK	4014 TOTAL:	936.50
						NUMBER OF CHECKS	2	*** CASH ACCOUNT TOTAL ***
								1,440.90

COUNT AMOUNT

TOTAL PRINTED CHECKS 2 1,440.90

04 LIBRARY

05/10/2017 13:56
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Easttown Township
A/P CASH DISBURSEMENTS JOURNAL

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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

3254 05/15/2017 PRD 134 EASTTOWN LIBRARY & I 39875 51011 05/15/2017 051517 58,333.33
Invoice: 51011

MONTHLY TAX DISTRIBUTION
CONTRIBUTIONS TO LIBRARY

58,333.33 04456 530

CHECK 3254 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.

05/10/2017 13:56
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Easttown Township
A/P CASH DISBURSEMENTS JOURNAL

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

CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
----- INVOICE DTL DESC -----									
6520	05/15/2017	PRTD	192 AQUA PENNSYLVANIA	39858	52217	05/15/2017		051517	22.00
	Invoice: 52217			22.00	05409	36002	CENTRAL AVE JOHNSON PARK WATER		
							CHECK	6520 TOTAL:	22.00
6521	05/15/2017	PRTD	1725 WARD B. BURNSIDE & C	39859	17-04-85	05/15/2017		051517	333.00
	Invoice: 17-04-85			333.00	05454	624	HILLTOP PARK HILLTOP PARK		
				39860	17-04-91				
	Invoice: 17-04-91			129.00	05454	600	BACK-FLOW TESTING JOHNSON PARK		129.00
							CHECK	6521 TOTAL:	462.00
6522	05/15/2017	PRTD	1969 BAGSPOT PET WASTE SO	39862	2858	05/15/2017		051517	299.70
	Invoice: 2858			299.70	05454	624	DOG TRASH BAGS HILLTOP PARK		
							CHECK	6522 TOTAL:	299.70
6523	05/15/2017	PRTD	2112 PROPET DISTRIBUTORS,	39861	117389	05/15/2017		051517	80.35
	Invoice: 117389			80.35	05454	624	TRASH BAGS FOR DOGS HILLTOP PARK		
							CHECK	6523 TOTAL:	80.35
6524	05/15/2017	PRTD	2149 M&M LANDSCAPING LLC	39856	2521	05/15/2017		051517	540.00
	Invoice: 2521			540.00	05409	3011	LANDSCAPE CONTRACT LANDSCAPING CONTRACT		
				39857	2520				
	Invoice: 2520			975.00	05409	3011	LANDSCAPE CONTRACT LANDSCAPING CONTRACT		975.00
							CHECK	6524 TOTAL:	1,515.00
							NUMBER OF CHECKS	5	*** CASH ACCOUNT TOTAL ***
									2,379.05
							COUNT		AMOUNT
							-----	-----	-----
							TOTAL PRINTED CHECKS	5	2,379.05

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CASH ACCOUNT: 08100		101	CASH		VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
CHECK NO	CHK DATE	TYPE	VENDOR NAME							
----- INVOICE DTL DESC -----										
6017	05/15/2017	PRTD	118 BUCKLEY, BRION, MCGU	39871	12923-739-694-94263	05/15/2017		051517		3,614.84
			Invoice: 12923-739-694-94263			PROFESSIONAL SERVICE				
				3,614.84	08430	661	LEGAL REIMBURSE			
							CHECK	6017 TOTAL:		3,614.84
6018	05/15/2017	PRTD	568 ARRO CONSULTING, INC	39870	38620-22 38146	05/15/2017		051517		6,956.55
			Invoice: 38620-22 38146			ENGINEERING SERVICE				
				6,956.55	08430	662	PROFESSIONAL SERVICES			
							CHECK	6018 TOTAL:		6,956.55
6019	05/15/2017	PRTD	591 VANGUARD DIRECT	39873	0952767-2	05/15/2017		051517		456.50
			Invoice: 0952767-2			SEWER RENTAL FORMS				
				456.50	08429	240	POSTAGE/SUPPLIES			
							CHECK	6019 TOTAL:		456.50
6020	05/15/2017	PRTD	965 MAILLIE	39874	1000064388	05/15/2017		051517		4,800.00
			Invoice: 1000064388			PROFESSIONAL SERVICES EMA				
				4,800.00	08429	310	PROFESSIONAL SERVICE			
							CHECK	6020 TOTAL:		4,800.00
6021	05/15/2017	PRTD	1146 RONALD SMITH INC.	39872	5917	05/15/2017		051517		2,481.37
			Invoice: 5917			SANITARY SYSTEM MAINT				
				2,481.37	08430	662	PROFESSIONAL SERVICES			
							CHECK	6021 TOTAL:		2,481.37
					NUMBER OF CHECKS	5	*** CASH ACCOUNT TOTAL ***			18,309.26
							COUNT	AMOUNT		
							-----	-----		
TOTAL PRINTED CHECKS							5	18,309.26		

08 SEWER REV.

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Easttown Township
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CASH ACCOUNT: 08100 101 CASH
CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

INV DATE PO

WARRANT

NET

INVOICE DTL DESC

6022	05/12/2017	PRTD	830 FULTON FINANCIAL ADV	39997	6117	05/12/2017	051217	175,331.88
			Invoice: 6117			EMA 2011 DEBT INTEREST PAYMENT		
				175,331.88	08429	701	DEBT INTEREST	

CHECK 6022 TOTAL: 175,331.88

NUMBER OF CHECKS 1 *** CASH ACCOUNT TOTAL *** 175,331.88

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	1	175,331.88

*** GRAND TOTAL *** 175,331.88

09 Sewer Oper.

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Easttown Township
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CASH ACCOUNT: 09100 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
9066	05/15/2017	PRTD	73 MACK SERVICES GROUP	39883	5517	05/15/2017		051517	208.11
	Invoice: 5517			208.11	09429 33037	FUEL			
						FUEL TRUCK 7			
						CHECK		9066 TOTAL:	208.11
9067	05/15/2017	PRTD	180 PECO	39892	42817	05/15/2017		051517	1,774.77
	Invoice: 42817			1,774.77	09429 360	529 MORRIS RD			
						UTILITIES			
						CHECK		9067 TOTAL:	1,774.77
9068	05/15/2017	PRTD	183 PENNSYLVANIA ONE CAL	39885	0000724584	05/15/2017		051517	230.76
	Invoice: 0000724584			230.76	09429 192	MONTHLY CHARGES			
						GENERAL EXPENSE			
						CHECK		9068 TOTAL:	230.76
9069	05/15/2017	PRTD	192 AQUA PENNSYLVANIA	39887	52217-2	05/15/2017		051517	27.50
	Invoice: 52217-2			27.50	09429 360	PEBBLE SPRINGS			
						UTILITIES			
	Invoice: 52217-3			39888	52217-3	05/15/2017		051517	28.50
				28.50	09429 360	MORRIS RD			
						UTILITIES			
	Invoice: 52217-4			39889	52217-4	05/15/2017		051517	16.00
				16.00	09429 360	FOXCREEK RD			
						UTILITIES			
	Invoice: 52217-5			39890	52217-5	05/15/2017		051517	28.50
				28.50	09429 360	ST ANDREWS RD			
						UTILITIES			
	Invoice: 52217-6			39891	52217-6	05/15/2017		051517	27.50
				27.50	09429 360	NEWTOWN RD			
						UTILITIES			
	Invoice: 5117			39893	5117	05/15/2017		051517	49.00
				49.00	09429 360	NEWTOWN RD PS			
						UTILITIES			
	Invoice: 5117-2			39894	5117-2	05/15/2017		051517	27.50
				27.50	09429 360	EXETER RD			
						UTILITIES			
	Invoice: 52217-9			39895	52217-9	05/15/2017		051517	17.00
						SUGARTOWN RD			

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CASH ACCOUNT: 09100 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
				17.00	09429 360				
				39896	52317	05/15/2017		051517	44.50
Invoice: 52317				44.50	09429 360	CLOVELLY RD UTILITIES			
				39897	52217-7	05/15/2017		051517	16.00
Invoice: 52217-7				16.00	09429 360	SUGARTOWN RD UTILITIES			
				39898	52217-8	05/15/2017		051517	16.00
Invoice: 52217-8				16.00	09429 360	MILLBROOK RD UTILITIES			
							CHECK	9069 TOTAL:	298.00
9070	05/15/2017	PRTD	218 W.W. GRAINGER, INC.	39879	9429143721	05/15/2017		051517	294.81
Invoice: 9429143721				294.81	09429 374	MOTOR PSC - SEWER PS MAINTENANCE & REPAIRS			
				39880	9428420278	05/15/2017		051517	321.78
Invoice: 9428420278				321.78	09429 374	REPLACEMENT SENSOR OXYGEN MAINTENANCE & REPAIRS			
							CHECK	9070 TOTAL:	616.59
9071	05/15/2017	PRTD	1253 EVOQUA WATER TECHNOL	39886	903080263	05/15/2017		051517	2,617.44
Invoice: 903080263				2,617.44	09429 373	BIOXIDE MAINTENANCE & REPAIRS			
							CHECK	9071 TOTAL:	2,617.44
9072	05/15/2017	PRTD	1913 LRM, INC.	39884	17-271	05/15/2017		051517	2,358.00
Invoice: 17-271				2,358.00	09429 300	INSTALL ECOGRAPH AT MILLBROOK PS EQUIPMENT MAINTENANCE			
							CHECK	9072 TOTAL:	2,358.00
9073	05/15/2017	PRTD	2149 M&M LANDSCAPING LLC	39881	2521-2	05/15/2017		051517	910.00
Invoice: 2521-2				910.00	09409 3011	LANDSCAPE CONTRACT LANDSCAPING CONTRACT			
				39882	2520 -3	05/15/2017		051517	295.00
Invoice: 2520 -3				295.00	09409 3011	LANDSCAPE CONTRACT LANDSCAPING CONTRACT			

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Easttown Township
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CASH ACCOUNT: ~~101~~ 101 CASH
CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

INV DATE PO

WARRANT

NET

INVOICE DTL DESC

CHECK 9073 TOTAL: 1,205.00

NUMBER OF CHECKS 8 *** CASH ACCOUNT TOTAL *** 9,308.67

COUNT AMOUNT

TOTAL PRINTED CHECKS 8 9,308.67

18 Capital Projects

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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

8506 05/15/2017 PRD 2288 FAULKNER CHEVROLET 39863 HR248250 05/10/2017 051517 36,669.43
Invoice: HR248250 36,669.43 18410 740 2017 CHEVY TAHOE - POLICE
POLICE VEHICLE

CHECK 8506 TOTAL: 36,669.43

NUMBER OF CHECKS 1 *** CASH ACCOUNT TOTAL *** 36,669.43

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	1	36,669.43

35 State FUND

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Easttown Township
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CASH ACCOUNT: 35100 101 CASH
CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

INV DATE PO WARRANT

NET

INVOICE DTL DESC

11005	05/15/2017	PRTD	150	GLASGOW, INC.	39877	10224		05/15/2017	051517	58,251.18
		Invoice: 10224			58,251.18	35439	245	ASPHALT - TWINBROOK		
								HWY CONSTRUCTION SUPPLIES		
		Invoice: 10223			39878	10223		05/15/2017	051517	24,600.71
					24,600.71	35439	245	ASPHALT FAIRFIELD		
								HWY CONSTRUCTION SUPPLIES		
								CHECK	11005 TOTAL:	82,851.89
11006	05/15/2017	PRTD	2059	INNOVATIVE CONSTRUCT	39876	13546		05/15/2017	051517	89,690.00
		Invoice: 13546			89,690.00	35439	384	MILLING & PAVING S. FAIRFIELD & TWINBROOK		
								RENTAL MACHINERY		
								CHECK	11006 TOTAL:	89,690.00

NUMBER OF CHECKS 2 *** CASH ACCOUNT TOTAL *** 172,541.89

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	2	172,541.89

*** GRAND TOTAL *** 356,657.44

01 GENERAL

ARRO BILLS
TOTAL: \$16,759.41

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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
25827	05/11/2017	PRTD	568 ARRO CONSULTING, INC	39951	0038566	05/11/2017		051117	84.00
			Invoice: 0038566	84.00	01414 312	1485 BYRD AVE - PATIO ENGINEERING-REIMBURSABLE			
			Invoice: 0038517	39955	0038517	05/11/2017		051117	102.07
			Invoice: 0038520	39958	0038520	05/11/2017		051117	102.07
			Invoice: 0038521	39959	0038521	05/11/2017		051117	102.61
			Invoice: 0038522	39960	0038522	05/11/2017		051117	140.00
			Invoice: 0038524	39962	0038524	05/11/2017		051117	70.00
			Invoice: 0038525	39963	0038525	05/11/2017		051117	175.00
			Invoice: 0038529	39967	0038529	05/11/2017		051117	101.00
			Invoice: 0038530	39968	0038530	05/11/2017		051117	189.00
			Invoice: 0038531	39969	0038531	05/11/2017		051117	102.61
			Invoice: 0038537	39974	0038537	05/11/2017		051117	103.14
			Invoice: 0038538	39975	0038538	05/11/2017		051117	140.00
			Invoice: 0038540	39976	0038540	05/11/2017		051117	102.07

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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			

Invoice: 0038541	39977 0038541	05/11/2017		051117	136.54
	136.54 01414 312	330 ABBEY RD			
		ENGINEERING-REIMBURSABLE			
Invoice: 0038542	39978 0038542	05/11/2017		051117	102.07
	102.07 01414 312	313 SOUTH FAIRFIELD RD			
		ENGINEERING-REIMBURSABLE			
Invoice: 0038548	39982 0038548	05/11/2017		051117	102.07
	102.07 01414 312	810 NEWTOWN RD			
		ENGINEERING-REIMBURSABLE			
Invoice: 0038549	39983 0038549	05/11/2017		051117	116.61
	116.61 01414 312	320 LEOPARD RD			
		ENGINEERING-REIMBURSABLE			
Invoice: 0038552	39985 0038552	05/11/2017		051117	175.00
	175.00 01414 312	231 BERKLEY RD			
		ENGINEERING-REIMBURSABLE			
Invoice: 0038555	39987 0038555	05/11/2017		051117	154.00
	154.00 01414 312	227 CHESTER RD - PATIO DRAINAGE PERMIT			
		ENGINEERING-REIMBURSABLE			
Invoice: 0038561	39993 0038561	05/11/2017		051117	154.00
	154.00 01414 312	709 BERWYN AVE - DRAINAGE PERMIT			
		ENGINEERING-REIMBURSABLE			
		CHECK	25827	TOTAL:	2,453.86
25828 05/11/2017 PRD	568 ARRO CONSULTING, INC	39950 0038565	05/11/2017	051117	273.00
Invoice: 0038565	273.00 01414 312	220 BERKLEY ROAD - PAOLI			
		ENGINEERING-REIMBURSABLE			
Invoice: 0038567	39952 0038567	05/11/2017		051117	329.00
	329.00 01414 312	1439 SUGARTOWN RD - DRAINAGE PERMIT			
		ENGINEERING-REIMBURSABLE			
Invoice: 0038534	39953 0038534	05/11/2017		051117	231.00
	231.00 01414 312	319 ABBEY ROAD			
		ENGINEERING-REIMBURSABLE			
Invoice: 0038554	39954 0038554	05/11/2017		051117	429.25
	429.25 01414 312	111 SUGARTOWN RD - DRAINAGE			
		ENGINEERING-REIMBURSABLE			
Invoice: 0038523	39961 0038523	05/11/2017		051117	280.00
	280.00 01414 312	1178 PEBBLE SPRINGS			
		ENGINEERING-REIMBURSABLE			
	39964 0038526	05/11/2017		051117	526.63

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

VOUCHER INVOICE

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INVOICE DTL DESC

Invoice: 0038526

526.63 01414 312

228 CHESTER RD
ENGINEERING-REIMBURSABLE

39965 0038527

05/11/2017 051117

413.00

Invoice: 0038527

413.00 01414 312

2205 WHITE HORSE ROAD
ENGINEERING-REIMBURSABLE

39966 0038528

05/11/2017 051117

219.89

Invoice: 0038528

219.89 01414 312

51 WALNUT
ENGINEERING-REIMBURSABLE

39971 0038533

05/11/2017 051117

455.00

Invoice: 0038533

455.00 01414 312

233 COUNTRY RD
ENGINEERING-REIMBURSABLE

39972 0038535

05/11/2017 051117

313.71

Invoice: 0038535

313.71 01414 312

1022 MILLBROOK ROAD
ENGINEERING-REIMBURSABLE

39973 0038536

05/11/2017 051117

248.36

Invoice: 0038536

248.36 01414 312

1285 MEADOW LANE
ENGINEERING-REIMBURSABLE

39980 0038545

05/11/2017 051117

316.21

Invoice: 0038545

316.21 01414 312

1549 SUGARTOWN RD
ENGINEERING-REIMBURSABLE

39981 0038547

05/11/2017 051117

212.70

Invoice: 0038547

212.70 01414 312

214 DEVON STATE ROAD
ENGINEERING-REIMBURSABLE

39984 0038551

05/11/2017 051117

189.00

Invoice: 0038551

189.00 01414 312

645 OLYMPIA HILL CIRCLE
ENGINEERING-REIMBURSABLE

39986 0038553

05/11/2017 051117

466.00

Invoice: 0038553

466.00 01414 312

AUDI DEVON - PARKING EXPANSION
ENGINEERING-REIMBURSABLE

39988 0038556

05/11/2017 051117

586.38

Invoice: 0038556

586.38 01414 312

2618 CRUM CREEK DR - DRAINAGE
ENGINEERING-REIMBURSABLE

39989 0038557

05/11/2017 051117

210.00

Invoice: 0038557

210.00 01414 312

552 LEOPARD RD - DRAINAGE
ENGINEERING-REIMBURSABLE

39990 0038558

05/11/2017 051117

355.00

Invoice: 0038558

355.00 01414 312

105 SPENCER ROAD - DRAINAGE PERMIT
ENGINEERING-REIMBURSABLE

39992 0038560

05/11/2017 051117

413.00

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

VOUCHER INVOICE

INV DATE PO

WARRANT

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INVOICE DTL DESC

CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
Invoice: 0038560				413.00	01414 312				
				39996	0038564	05/11/2017		051117	462.00
Invoice: 0038564				462.00	01414 312				
								CHECK 25828 TOTAL:	6,929.13
25829	05/11/2017	PRTD	568 ARRO CONSULTING, INC	39956	0038518	05/11/2017		051117	588.00
Invoice: 0038518				588.00	01414 312			AUDI DEVON LAND DEV ENGINEERING-REIMBURSABLE	
				39957	0038519	05/11/2017		051117	2,213.42
Invoice: 0038519				2,213.42	01414 312			DEVON YARD ENGINEERING-REIMBURSABLE	
				39970	0038532	05/11/2017		051117	746.00
Invoice: 0038532				746.00	01414 312			104 RUE D ORSAY ENGINEERING-REIMBURSABLE	
				39979	0038543	05/11/2017		051117	938.00
Invoice: 0038543				938.00	01414 312			30 WATERLOO RD ENGINEERING-REIMBURSABLE	
				39991	0038559	05/11/2017		051117	1,253.00
Invoice: 0038559				1,253.00	01414 312			235 LANCASTER AVE - DRAINAGE PERMIT ENGINEERING-REIMBURSABLE	
				39994	0038562	05/11/2017		051117	1,001.00
Invoice: 0038562				1,001.00	01414 312			485 CHURCH RD - POOL ENGINEERING-REIMBURSABLE	
				39995	0038563	05/11/2017		051117	637.00
Invoice: 0038563				637.00	01414 312			207 WARREN AVE - DRAINAGE ENGINEERING-REIMBURSABLE	
								CHECK 25829 TOTAL:	7,376.42

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NUMBER OF CHECKS 3 *** CASH ACCOUNT TOTAL *** 16,759.41

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	3	16,759.41

*** GRAND TOTAL *** 16,759.41