

Easttown Township

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

BOARD OF SUPERVISORS

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

EASTTOWN TOWNSHIP BOARD OF SUPERVISORS BUSINESS MEETING AGENDA Monday, December 5, 2016 – 7 pm

1. PLEDGE OF ALLEGIANCE

2. MINUTES

Consideration of the November 21, 2016 Regular Meeting Minutes

3. ANNOUNCEMENTS

The following public meetings will take place at the Township Building unless otherwise stated:

- Planning Commission on Tuesday, December 6, 7 pm
- Zoning Hearing Board on Wednesday, December 7, 7 pm
- Easttown Citizens Advisory Committee on Monday, December 12, 6:15 pm
- Municipal Authority on Tuesday, December 13, 7 pm
- Board of Supervisors Public Hearing for Devon Center Overlay District on Tuesday, December 13, 7 pm at Hilltop House
- Comprehensive Plan Task Force on Wednesday, December 14, 6 pm
- Historical Commission on Wednesday, December 14, 7 pm at Easttown Library
- Next Board of Supervisors meeting on Monday, December 19, 7 pm

LIST OF BILLS

\$403,464.45; a total of Warrants (\$244,786.03) and Payroll (\$158,678.42), date ending 12/02/2016

4. SUPERVISOR LIAISON REPORTS

5. DEPARTMENTAL REPORTS

- A. Administration
- B. Police

6. NEW BUSINESS

- A. Municipal Authority Administrator Appointment
- B. Traffic Study – Berwyn and Woodside Avenues
- C. Budget Discussion

7. OLD BUSINESS

8. PUBLIC FORUM

9. ADJOURNMENT

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

EASTTOWN TOWNSHIP BOARD OF SUPERVISORS BUSINESS MEETING MINUTES OF NOVEMBER 21, 2016

The November 21, 2016 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: Christopher D. Polites, Chairman; James W. Oram, Jr., Vice Chairman; Marc J. Heppe, Betsy Fadem, and Fred Pioggia. Also attending were Dan Fox, Township Manager; Eugene C. Briggs, Jr., AICP, Assistant Township Manager; Dave Obzud, Police Chief; Karen Wertz, Finance Director; Kate Jones, Administrative Coordinator; and Andrew D.H. Rau, Township Solicitor.

MINUTES

On a motion by Mr. Heppe, and seconded by Mr. Oram, the minutes of the regular business meeting of November 7, 2016 were unanimously approved.

ANNOUNCEMENTS

Chairman Polites announced that the Board met in Executive Session prior to this meeting to discuss matters of litigation and personnel.

Chairman Polites also stated the following: "The Board of Supervisors would like to take a moment to thank Gary Bernhard for his service to the Township. Mr. Bernhard was the Director of Public Works for six years and also served as the Municipal Authority Administrator for the past three years. Although Mr. Bernhard will be missed here at Easttown, we congratulate him on his new appointment at a neighboring Township and are excited to see him expand upon his career in the public sector."

The following public meetings will take place at the Township Building:

- Comprehensive Plan Task Force on Monday, November 28, 6 pm
- Next Board of Supervisors meeting on Monday, December 5, 7 pm

Township Offices will be closed on Thursday, November 24 and Friday, November 25 in observance of the Thanksgiving holiday.

LIST OF BILLS

On a motion by Mr. Heppe, seconded by Mr. Oram, the Board unanimously approved the payment of \$850,982.87; a total of Warrants (\$739,852.58) and Payroll (\$111,130.29), date ending November 16, 2016.

SUPERVISOR LIAISON REPORTS

Mr. Pioggia stated Valley Creek Trunk Sewer project taking place in Tredyffrin Township is virtually complete. In addition he added, the exterior of Hilltop House is approximately eighty percent painted. He also met with the Hilltop House subcommittee to discuss the 2017 Hilltop House budget and future plans.

Mrs. Fadem attended the Citizens Advisory Committee in November, where Berwyn Fire Chief Eamon Brazunas was in attendance to discuss the current state of the local fire companies and future budget needs. In addition, she and Mr. Pioggia will be meeting with the Comprehensive Plan Task Force later in the month, with the focus continuing to be on the Route 30 Corridor.

Mr. Polites announced that he had the privilege of presenting the 2016 Library Champion of the Year award to volunteer Margaret P. Mackenzie at the 2016 Easttown Library Donor Appreciation Event. He added that Ms. MacKenzie is a very deserving and very active volunteer within multiple organizations in the Township.

DEPARTMENTAL REPORTS

Ms. Wertz updated the Board on financial matters, including changes to the payroll process with part-time Easttown Library employees.

Mr. Briggs updated the Board on current planning and zoning projects, including Land Development Application 109, 4 Midland Avenue, which is on tonight's agenda and three zoning hearing board applications.

Chief Obzud updated the Board on police matters. Mr. Oram inquired about the traffic study being completed at the intersection of Berwyn and Woodside Avenues, and Chief Obzud answered that it is not yet complete.

NEW BUSINESS

LD 105; 28 Bridge Ave – Escrow Release #1

Mr. Briggs introduced the Board to this item. On June 15, 2015, the Board conditionally approved the Land Development Plan to subdivide one single-family detached dwelling lot with three single-family detached dwelling units. Since that time the project has begun construction. In accordance with the Subdivision and Land Development Agreement and Financial Security Agreement, the Developer provided a construction escrow in the amount of \$123,055.82 and is now requesting the first escrow release in the amount of \$73,161.00. The Township Engineer has reviewed the escrow release request and recommends that the Board release \$65,844.90 (less a 10% retainage amount of \$7,316.10). After this release, the remaining escrow amount will be \$57,210.92. As a matter of policy in approving first escrow

releases, the Board also authorizes its Chairman to sign a blank Certification of Completion and Authorization of Reduction and Release Form making the processing of all future escrow release requests a Staff function.

On a motion by Mr. Heppe, seconded by Mrs. Fadem, the Board unanimously approved Escrow Release Number 1 for 28 Bridge Avenue in the amount of \$65,844.90 and authorized the Chairman to sign the blank Certification of Completion and Authorization of Reduction and Release Form.

Devon Center Overlay Ordinance – Authorization to Schedule and Advertise Public Hearing

Mr. Fox updated the Board on this item. At its Special Meeting on November 7, the Planning Commission voted to recommend the proposed Devon Center Overlay Ordinance to the Board of Supervisors for consideration of adoption. At its regular meeting, the Board authorized staff to submit the Ordinance to the Chester County Planning Commission for review. The next step in this process is to authorize the Public Hearing date and for Staff to advertise this Public Hearing date. The date proposed is Tuesday, December 13, 7 pm and the Hearing will take place at Hilltop House.

Fred Fromhold, Esq. was in attendance representing Denise Lehmann. He reiterated that his client, the property owner of one of the parcels that is being considered for removal from the Overlay District, would like the Township to reconsider removing the parcel. Sound planning principles dictate, he argued, that the Lehmann property, which is currently zoned for a single family home use, should be zoned for multi-family use to serve as a transitional zone between the commercial and traditional residential areas. He stated that he will attend the Public Hearing to further discuss this.

Joan Bergquist, of 217 Devon Boulevard, stated that if the two additional properties are to be rezoned, it could create too much density.

On a motion by Mr. Oram, seconded by Mr. Heppe, the Board unanimously scheduled the Board of Supervisors Public Hearing date for Tuesday, December 13, 7 pm at Hilltop House to consider adoption of the Devon Center Overlay Ordinance and authorized Staff to advertise the Public Hearing.

LD 109; 4 Midland Ave – Land Development Decision Extension Agreement #4

Mr. Briggs updated the Board on this item. The Applicant proposes the demolition of a commercial building for the construction of three apartment buildings with a total of 18 condominium dwelling units. On September 19, 2016, the Board approved the Preliminary Land Development Plan subject to the Planning Commission's conditions and added that the Applicant submit architectural drawings for the three buildings that depict the building elevations from all four sides to demonstrate compliance with the maximum building height of three stories or 42 feet, whichever is lower.

Also on September 19, 2016, the Board agreed to a third time extension establishing a new deadline of November 22, 2016, in which to render a final decision on Land Development Application 109. The Applicant has not yet submitted a Final Land Development Plan for the Planning Commission to review. To further accommodate the Final Plan review and approval process, the Applicant has granted a fourth extension for the Board's Final Land Development decision. If agreed to by the Board tonight, then the new deadline for this decision is January 17, 2017.

On a motion by Mrs. Fadem, seconded by Pioggia, the Board unanimously agreed to a fourth time extension proposed by the Applicant establishing a new deadline of January 17, 2017, in which to render a final decision on Land Development Application 109.

Real Estate Tax Collection

Ms. Wertz updated the Board on this item. Township auditors have noted for several years that the automated tax system interface from the Township's real estate software is erroneously leaving balances in multiple accounts within the Real Estate Fund. Additionally, the current Real Estate Software (RBA) is antiquated and has not been updated in years and lacks reporting functionality.

Due to the expense to upgrade the software and the issues with the interface with Munis Software, Staff recommends that the Township transition the real estate billing and collection process to Chester County. There are currently 16 other municipalities within Chester County who have also transitioned this process to them. The County will be responsible for printing, mailing, collecting, processing, and reconciliation of all parcels within the Township. The fee also includes sending out delinquent notices, required audit reports, and monthly reports to the Township. The all-inclusive rate is \$1.65 per bill x 3,800 parcels which is \$6,270. However, the County has a contract with the 4 large mortgage companies who pay taxes electronically with the County and the Township will not be charged for these parcels. The entire cost will be offset by bank transaction fees because the Township will no longer have to pay the lockbox fees for these transactions.

Mr. Pioggia asked if it will be possible for residents to pay property taxes via credit card and Ms. Wertz responded yes.

On a motion by Mr. Oram, seconded by Mrs. Fadem, the Board unanimously authorized Staff to enter into a one year contract with Chester County for real estate billing and collection processes for 2017.

Preliminary 2017 Township Budget

Mr. Fox and Ms. Wertz presented the preliminary 2017 Township Budget with no proposed tax increase to the Board. Mr. Rau explained that the Township can change up to ten percent of the aggregate budget and five percent of individual sections of the preliminary budget proposal after it is advertised.

On a motion by Mr. Heppe, seconded by Mr. Pioggia, the Board unanimously adopted the preliminary 2017 Township Budget as presented with no tax or fee increases and authorized Staff to advertise it.

OLD BUSINESS

Mrs. Fadem provided Township Staff with information regarding 911 procedures for public education. She also stated, as consideration during the Township's ongoing and long-term analysis of fire company funding streams, that Narberth Borough recently outsourced its ambulance services to Penn Medicine.

PUBLIC FORUM

Mr. Herbert Byer read a letter he stated was written by Ms. Virginia Horvath, of 556 Watford Lane, requesting that the Police Department stop completing wellness checks for her at her residence.

ADJOURNMENT

The meeting adjourned at 8:26 pm.

Respectfully submitted,

Kate Jones
Assistant Township Secretary

01 GENERAL FUND

12/02/2016 10:33
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Easttown Township
A/P CASH DISBURSEMENTS JOURNAL

PG 1
apcshdsb

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
25133	12/05/2016	PRTD	131 DANIELS' AUTO REPAIR	38803	17474	12/05/2016		120516	62.15
	Invoice: 17474					SERVICE 08 JEEP			
				62.15	01437 37402	REPAIRS TRUCK 2			
						CHECK		25133 TOTAL:	62.15
25134	12/05/2016	PRTD	150 GLASGOW, INC.	38789	519270	12/05/2016		120516	137.72
	Invoice: 519270					ASPHALT			
				137.72	01438 245	MAINTENANCE SUPPLIES			
						CHECK		25134 TOTAL:	137.72
25135	12/05/2016	PRTD	153 HIGHWAY MATERIALS, I	38790	11045962MB	12/05/2016		120516	137.97
	Invoice: 11045962MB					DOWNINGTOWN ASPHALT			
				137.97	01438 245	MAINTENANCE SUPPLIES			
						CHECK		25135 TOTAL:	137.97
25136	12/05/2016	PRTD	176 OFFICE BASICS, INC.	38766	I-475584	12/05/2016		120516	93.93
	Invoice: I-475584					OFFICE SUPPLIES FOR OFFICE			
				93.93	01401 210	OFFICE SUPPLIES			
						CHECK		25136 TOTAL:	93.93
25137	12/05/2016	PRTD	176 OFFICE BASICS, INC.	38767	I-473609	12/05/2016		120516	99.15
	Invoice: I-473609					POLICE OFFICE SUPPLIES			
				99.15	01410 242	OPERATING SUPPLIES			
						CHECK		25137 TOTAL:	99.15
25138	12/05/2016	PRTD	176 OFFICE BASICS, INC.	38768	I-455689	12/05/2016		120516	164.49
	Invoice: I-455689					POLICE OFFICE SUPPLIES			
				164.49	01410 242	OPERATING SUPPLIES			
						CHECK		25138 TOTAL:	164.49
25139	12/05/2016	PRTD	180 PECO	38755	111416-11	12/05/2016		120516	1,180.58
	Invoice: 111416-11					BEAUMONT ELECTRIC			
				1,180.58	01409 360	UTILITIES			
						CHECK		25139 TOTAL:	1,180.58
25140	12/05/2016	PRTD	200 SIGNAL SERVICE, INC.	38794	22030	12/05/2016		120516	506.00
	Invoice: 22030					RT 30 & WATERLOO SIGNAL			
				506.00	01433 361	TRAFFIC SIGNAL SERVICE			

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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

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INVOICE DTL DESC

CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
								CHECK 25140 TOTAL:	506.00
25141	12/05/2016	PRTD	314 COLONIAL ELECTRIC SU	38787	10928726	12/05/2016		120516	206.00
				206.00	01409 374	ARB-120 ACA			
				38788	10941643	12/05/2016		120516	302.00
				302.00	01409 374	HW MS4 120F DMPRA			
								CHECK 25141 TOTAL:	508.00
25142	12/05/2016	PRTD	335 MAIN LINE CONCRETE	38799	396842	12/05/2016		120516	301.00
				301.00	01438 245	CONCRETE 4000 PSI			
								CHECK 25142 TOTAL:	301.00
25143	12/05/2016	PRTD	353 DOYLE & McDONNELL, I	38754	111616-2	12/05/2016		120516	3,221.50
				3,221.50	01409 373	LANDSCAPING FOR FALL			
								CHECK 25143 TOTAL:	3,221.50
25144	12/05/2016	PRTD	397 IN-FLEET TRUCK SERVI	38800	9644	12/05/2016		120516	605.69
				605.69	01437 37405	2008 FORD TRUCK SERVICE			
				38802	9608	12/05/2016		120516	253.68
				253.68	01437 37401	2015 FORD TRUCK - SERVICE			
								CHECK 25144 TOTAL:	859.37
25145	12/05/2016	PRTD	400 TYLER TECHNOLOGIES,	38765	045-175264	12/05/2016		120516	2,402.99
				2,402.99	01401 374	MUNIS APPLICATION SERVICES			
								CHECK 25145 TOTAL:	2,402.99
25146	12/05/2016	PRTD	458 SPA CAR WASH	38784	7316	12/05/2016		120516	237.50
				237.50	01410 250	POLICE CAR WASH			
								REPAIR & MAINT. SUPPLIES	

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Easttown Township
A/P CASH DISBURSEMENTS JOURNAL

PG 3
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CASH ACCOUNT: 01100 101 CASH
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INVOICE DTL DESC

CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
									CHECK 25146 TOTAL: 237.50
25147	12/05/2016	PRTD	488 ED FORDE SERVICE CEN	38774	45617	12/05/2016		120516	233.23
			Invoice: 45617			RADIATOR OIL LEAK 14 FORD EXPLORER			
				233.23	01410 33009	REPAIRS - CAR 5509			
			Invoice: 45603	38775	45603	12/05/2016		120516	81.15
				81.15	01410 33006	SERVICE 2013 DODGE CHARGER			
						REPAIRS - CAR 5506			
			Invoice: 45589	38776	45589	12/05/2016		120516	260.65
				260.65	01410 33007	SERVICE 2013 FORD EXPLORER			
						REPAIRS - CAR 5507			
									CHECK 25147 TOTAL: 575.03
25148	12/05/2016	PRTD	512 FRANCIS A. HALL, INC	38769	23049	12/05/2016		120516	525.00
			Invoice: 23049			BOND RENEWAL - L. GENE WEST			
				525.00	01401 353	TREASURER'S BOND			
									CHECK 25148 TOTAL: 525.00
25149	12/05/2016	PRTD	568 ARRO CONSULTING, INC	38804	112316	12/05/2016		120516	2,993.85
			Invoice: 112316			PROFESS SERVICE			
				2,993.85	01414 313	ENGINEERING SERVICE			
			Invoice: 112916	38805	112916	12/05/2016		120516	12,550.55
				12,550.55	01414 312	ENGINEERING PROFESSIONAL SERVICE			
						ENGINEERING-REIMBURSABLE			
									CHECK 25149 TOTAL: 15,544.40
25150	12/05/2016	PRTD	591 VANGUARD DIRECT	38758	0930655	12/05/2016		120516	973.61
			Invoice: 0930655			ENVELOPES			
				973.61	01401 210	OFFICE SUPPLIES			
									CHECK 25150 TOTAL: 973.61
25151	12/05/2016	PRTD	761 INDEPENDENCE BLUE CR	38762	1216	12/05/2016		120516	43,440.16
			Invoice: 1216			HEALTH INSURANCE PREMIUMS			
				3,040.81	01401 156	HOSPITALIZATION			
				26,498.50	01410 156	HOSPITALIZATION			
				1,303.20	01413 156	HOSPITALIZATION			
				3,040.81	01430 156	HOSPITALIZATION			
				1,737.61	02427 156	HOSPITALIZATION			
				1,737.61	08429 156	HOSPITALIZATION			
				6,081.62	09429 156	HOSPITALIZATION			

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Easttown Township
A/P CASH DISBURSEMENTS JOURNAL

PG 4
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CASH ACCOUNT: 01100 101 CASH
CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

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CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
								CHECK	25151 TOTAL: 43,440.16
25152	12/05/2016	PRTD	781 UNRUH TURNER BURKE &	38772	112816	12/05/2016		120516	21,670.40
			Invoice: 112816					PROFESSIONAL SERVICES	
				8,683.70	01414			LEGAL-REIMBURSABLE	
				12,838.70	01401			LEGAL SERVICES	
				148.00	01414			LEGAL SERVICES	
								CHECK	25152 TOTAL: 21,670.40
25153	12/05/2016	PRTD	910 COMCAST CABLE	38764	111516	12/05/2016		120516	95.14
			Invoice: 111516					CABLE CHARGES	
				95.14	01401			COMMUNICATIONS	
								CHECK	25153 TOTAL: 95.14
25154	12/05/2016	PRTD	965 MAILLIE	38807	1000060294	12/05/2016		120516	1,048.00
			Invoice: 1000060294					CONSULTING RE- AUDIT & CORRECTIVE ACTIONS	
				1,048.00	01401			AUDIT SERVICE	
								CHECK	25154 TOTAL: 1,048.00
25155	12/05/2016	PRTD	973 INTEGRATIONS	38808	2016-1277	12/05/2016		120516	600.00
			Invoice: 2016-1277					FIRE & BASIC MONITORING SERVICE	
				600.00	01409			MAINTENANCE & REPAIRS	
								CHECK	25155 TOTAL: 600.00
25156	12/05/2016	PRTD	1202 TASER INTERNATIONAL	38779	SII450860	12/05/2016		120516	1,435.00
			Invoice: SII450860					TASER LEASE / POLICE	
				1,435.00	01410			CONTRACTED SERVICE	
								CHECK	25156 TOTAL: 1,435.00
25157	12/05/2016	PRTD	1278 MVP SPORTS	38782	57772	12/05/2016		120516	892.00
			Invoice: 57772					POLICE UNIFORM SHIRTS	
				892.00	01410			UNIFORMS	
								CHECK	25157 TOTAL: 892.00
25158	12/05/2016	PRTD	1286 ESRI INC.	38801	93215417	12/05/2016		120516	1,600.00
			Invoice: 93215417					GIS DESKTOP BASIC	
				1,600.00	01401			COMPUTER SOFTWARE	

VOID

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Easttown Township
A/P CASH DISBURSEMENTS JOURNAL

PG 5
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CASH ACCOUNT: 01100 101 CASH
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VOUCHER INVOICE

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~~VOID - CHECK 25158 TOTAL: 1,600.00~~

25159 12/05/2016 PRD 1352 VERIZON WIRELESS 38757 9775146236
Invoice: 9775146236
150.92 01410 320

12/05/2016 120516 150.92
POLICE PHONE CHARGES
TELEPHONES
CHECK 25159 TOTAL: 150.92

25160 12/05/2016 PRD 1352 VERIZON WIRELESS 38760 9775322364
Invoice: 9775322364
98.26 01401 320
203.07 01410 320
104.81 01413 242
52.41 01438 320
196.53 09429 320

12/05/2016 120516 655.08
WIRELESS CHARGES
COMMUNICATIONS
TELEPHONES
OPERATING SUPPLIES
TELEPHONE
COMMUNICATIONS
CHECK 25160 TOTAL: 655.08

25161 12/05/2016 PRD 1502 CCHPN 38773 102616
Invoice: 102616
85.00 01401 306

12/05/2016 120516 85.00
2017 MEMBERSHIP
HISTORICAL COMMISSION
CHECK 25161 TOTAL: 85.00

25162 12/05/2016 PRD 1616 CONESTOGA COLLISION 38777 6389
Invoice: 6389
512.50 01410 33000

12/05/2016 120516 512.50
WINDSHEILD REPAIR 16 DURANGO
REPAIRS - CHIEF 5500
CHECK 25162 TOTAL: 512.50

25163 12/05/2016 PRD 1637 THE GOODYEAR TIRE & 38783 43844850
Invoice: 43844850
238.46 01410 33007

12/05/2016 120516 238.46
TIRES = POLICE
REPAIRS - CAR 5507
CHECK 25163 TOTAL: 238.46

25164 12/05/2016 PRD 1725 WARD B. BURNSIDE & C 38795 16-11-83
Invoice: 16-11-83
699.94 01409 373

12/05/2016 120516 699.94
POLICE DEPT INVESTIGATION ROOM
MAINTENANCE & REPAIRS
CHECK 25164 TOTAL: 699.94

25165 12/05/2016 PRD 1760 STANDARD INSURANCE C 38761 12116
Invoice: 12116
161.13 01401 158

12/05/2016 120516 1,732.53
LIFE INSURANCE PREMIUM
LIFE INSURANCE

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Easttown Township
A/P CASH DISBURSEMENTS JOURNAL

PG 6
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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

877.87	01410	158
77.79	01413	158
176.03	01430	158
170.48	01456	158
45.05	02427	158
38.46	08429	158
185.72	09429	158

LIFE INSURANCE
LIFE INSURANCE
LIFE INSURANCE
LIBRARY LIFE & DISABILITY
LIFE INSURANCE
LIFE INSURANCE
LIFE INSURANCE

CHECK 25165 TOTAL: 1,732.53

25166	12/05/2016	PRTD	1958 DAN MALLOY PAVING IN	38796	9104		
			Invoice: 9104	1,992.00	01438	384	
			Invoice: 9104-2	38797	9104-2		
			Invoice: 9104-3	2,288.00	01438	384	
				38798	9104-3		
				1,912.00	01438	384	

12/05/2016	120516	1,992.00
BLACKTOP PATCHES		
MAINT. EQUIPMENT RENTAL		
12/05/2016	120516	2,288.00
501 DORAL		
MAINT. EQUIPMENT RENTAL		
12/05/2016	120516	1,912.00
JOHNSON PARK & HILLTOP PARK		
MAINT. EQUIPMENT RENTAL		

CHECK 25166 TOTAL: 6,192.00

25167	12/05/2016	PRTD	1963 CENTER FOR RESOLUTIO	38786	112116		
			Invoice: 112116	500.00	01410	241	

12/05/2016	120516	500.00
YOUTH AID PANEL 2016		
CONTRACTED SERVICE		

CHECK 25167 TOTAL: 500.00

25168	12/05/2016	PRTD	1965 UNIFORM GEAR INC.	38780	295855-1		
			Invoice: 295855-1	845.00	01410	750	
			Invoice: 295856-1	38781	295856-1		
			Invoice: 6150-2	845.00	01410	750	
				38785	6150-2		
				19.96	01410	191	

12/05/2016	120516	845.00
POLICE VESTS		
CAPITAL EQUIPMENT		
12/05/2016	120516	845.00
POLICE VESTS		
CAPITAL EQUIPMENT		
12/05/2016	120516	19.96
UNIFORM		
UNIFORMS		

CHECK 25168 TOTAL: 1,709.96

25169	12/05/2016	PRTD	1973 FIRST NATIONAL BANK	38809	121416		
			Invoice: 121416	1,270.26	01401	320	

12/05/2016	120516	1,270.26
VERIZON CHARGE - CHECK LOST		
COMMUNICATIONS		

12/02/2016 10:33
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Easttown Township
A/P CASH DISBURSEMENTS JOURNAL

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

VOUCHER INVOICE

INV DATE PO WARRANT NET

INVOICE DTL DESC

Invoice	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
Invoice: 121416-2				38810	121416-2	12/05/2016		120516	369.62
				238.95	01401 240	CHARGES D. FOX			
				130.67	01409 246	GENERAL EXPENSE			
						GEN CONTRACTOR SUPPORT			
						CHECK		25169 TOTAL:	1,639.88
25170	12/05/2016	PRTD	1984 AMERIHEALTH CASUALTY	38806	111516	12/05/2016		120516	13,600.53
Invoice: 111516						WORKERS COMP PREMIUM			
				701.79	01401 151	WORKERS COMPENSATION			
				178.17	01409 151	WORKERS COMPENSATION			
				6,339.21	01410 151	WORKERS COMPENSATION			
				2,978.52	01411 151	WORKERS COMPENSATION			
				674.59	01413 151	WORKERS COMPENSATION			
				711.31	01430 151	WORKERS COMPENSATION			
				571.22	01456 151	WORKERS COMP INSURANCE			
				179.53	02427 151	WORKERS COMPENSATION			
				70.72	05401 151	HOUSE WORKERS COMP			
				12.24	05409 151	WORKERS COMPENSATION			
				164.57	05452 151	WORKERS COMPENSATION			
				316.89	08429 151	WORKERS COMPENSATION			
				701.77	09429 151	WORKERS COMPENSATION			
						CHECK		25170 TOTAL:	13,600.53
25171	12/05/2016	PRTD	2020 MCMAHON ASSOCIATES I	38770	151049	12/05/2016		120516	1,285.00
Invoice: 151049						BERWYN/WOODSIDE AVE AWSC			
				1,285.00	01414 312	ENGINEERING-REIMBURSABLE			
Invoice: 151033									
				38771	151033	12/05/2016		120516	3,400.00
				3,400.00	01414 312	WATERLOO GARDNES TRAFFICE REVIEW			
						ENGINEERING-REIMBURSABLE			
						CHECK		25171 TOTAL:	4,685.00
25172	12/05/2016	PRTD	2096 KEVIN PRICE	38753	113016	12/05/2016		120516	127.91
Invoice: 113016						POLICE TRAINING			
				127.91	01410 222	POLICE TRAINING			
						CHECK		25172 TOTAL:	127.91
25173	12/05/2016	PRTD	2193 OMEGA SYSTEMS CONSUL	38791	27422	12/05/2016		120516	900.00
Invoice: 27422						NEW EQUIPMENT STALL			
				900.00	01401 374	MAINT/REPAIRS/COMPUTERS			
Invoice: 111082									
				38792	111082	12/05/2016		120516	2,387.68
				2,387.68	01401 374	SWITCH UP-GRADE			
						MAINT/REPAIRS/COMPUTERS			

02 Solid Waste

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Easttown Township
A/P CASH DISBURSEMENTS JOURNAL

PG 9
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CASH ACCOUNT: 02100	101	CASH	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET	
CHECK NO	CHK DATE	TYPE	VENDOR NAME						
3581	12/05/2016	PRTD	417 UPPER MERION TOWNSHI	38740	20337				
	Invoice: 20337			1,931.60	02427	390			
							12/05/2016	120516	1,931.60
							COMPOSTING		
							COMPOST SITE OPERATION		
							CHECK	3581 TOTAL:	1,931.60
3582	12/05/2016	PRTD	636 POSTMASTER	38739	12216				
	Invoice: 12216			1,550.00	02427	325			
							12/05/2016	120516	1,550.00
							POSTAGE FOR SOLID WASTE BILLS		
							CHARGES/FEES		
							CHECK	3582 TOTAL:	1,550.00
3583	12/05/2016	PRTD	709 WASTE MANAGEMENT OF	38741	23711212392-0				
	Invoice: 23711212392-0			76,265.62	02427	384			
							12/05/2016	120516	76,265.62
							SOLID WASTE CONTRACT		
							CONTRACTED COLLECTION SVC		
							CHECK	3583 TOTAL:	76,265.62
3584	12/05/2016	PRTD	835 TREASURE OF CHESTER	38738	2016-2				
	Invoice: 2016-2			1,169.87	02427	247			
							12/05/2016	120516	1,169.87
							HAZARDOUS WASTE COLLECTION		
							SPECIAL PROJECTS/PROGRAMS		
							CHECK	3584 TOTAL:	1,169.87
							*** CASH ACCOUNT TOTAL ***		80,917.09
							COUNT	AMOUNT	
							4	80,917.09	

NUMBER OF CHECKS 4

COUNT AMOUNT

TOTAL PRINTED CHECKS 4 80,917.09

08 Sewer Rev.

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A/P CASH DISBURSEMENTS JOURNAL

PG 11
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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

CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
5567	12/05/2016	PRTD	591 VANGUARD DIRECT	38742	0931520	12/05/2016		120516	430.00
	Invoice: 0931520			430.00	08429 240	SEWER BILL MAILING POSTAGE/SUPPLIES			
						CHECK		5567 TOTAL:	430.00
5568	12/05/2016	PRTD	636 POSTMASTER	38743	12022016	12/05/2016		120516	1,550.00
	Invoice: 12022016			1,550.00	08429 325	POSTAGE FOR SEWER BILL MAILING CHARGES/FEES			
						CHECK		5568 TOTAL:	1,550.00
						NUMBER OF CHECKS	2	***CASH ACCOUNT TOTAL ***	1,980.00
						COUNT		AMOUNT	
						TOTAL PRINTED CHECKS	2	1,980.00	

09 SEWER Oper

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PG 12
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CASH ACCOUNT: 09100 101 CASH
CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
8882	12/05/2016	PRTD	77 USAB	38730	112953	12/05/2016		120516	18.15
			Invoice: 112953	18.15	09429 244	BLACK HOSE BARB MATERIALS & SUPPLIES			
			Invoice: 106715	38731	106715	12/05/2016		120516	343.87
				343.87	09429 373	AVOCADO FLOAT SWITCH MAINTENANCE & REPAIRS			
						CHECK		8882 TOTAL:	362.02
8883	12/05/2016	PRTD	105 VERIZON	38718	111016	12/05/2016		120516	32.21
			Invoice: 111016	32.21	09429 320	SAYBROOK RD COMMUNICATIONS			
			Invoice: 111016-5	38719	111016-5	12/05/2016		120516	30.53
				30.53	09429 320	BERWYN ESTATES - 74Y COMMUNICATIONS			
			Invoice: 111016-8	38721	111016-8	12/05/2016		120516	31.59
				31.59	09429 320	PINECROFT 85Y COMMUNICATIONS			
			Invoice: 111016-6	38722	111016-6	12/05/2016		120516	31.14
				31.14	09429 320	NEWTOWN RD 16Y COMMUNICATIONS			
			Invoice: 111016-9	38723	111016-9	12/05/2016		120516	85.35
				85.35	09429 320	DAYLESFORD 59Y COMMUNICATIONS			
			Invoice: 111016-4	38724	111016-4	12/05/2016		120516	30.61
				30.61	09429 320	THE GREENS 25Y COMMUNICATIONS			
			Invoice: 111016-3	38725	111016-3	12/05/2016		120516	30.89
				30.89	09429 320	MILLBROOK 88Y COMMUNICATIONS			
			Invoice: 111016-11	38726	111016-11	12/05/2016		120516	31.23
				31.23	09429 320	EXETER 95Y COMMUNICATIONS			
			Invoice: 111016-13	38727	111016-13	12/05/2016		120516	31.05
				31.05	09429 320	SPRINGKNOLL 64Y COMMUNICATIONS			
			Invoice: 111016-14	38728	111016-14	12/05/2016		120516	30.53
				30.53	09429 320	FOXCREEK 10Y COMMUNICATIONS			

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CASH ACCOUNT: 09100 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			
Invoice: 111016-10				38729	111016-10	12/05/2016		120516	31.41
				31.41	09429 320	PUMP STATION 42Y COMMUNICATIONS			
						CHECK		8883 TOTAL:	396.54
8884 12/05/2016 PRTD Invoice: 111416		180	PECO	38713	111416	12/05/2016		120516	650.57
				650.57	09429 360	SUGARTOWN RD UTILITIES			
Invoice: 111416-2				38714	111416-2	12/05/2016		120516	362.59
				362.59	09429 360	NEWTOWN RD UTILITIES			
Invoice: 111416-3				38715	111416-3	12/05/2016		120516	285.34
				285.34	09429 360	NEWTOWN RD UTILITIES			
Invoice: 111416-4				38716	111416-4	12/05/2016		120516	3,004.52
				3,004.52	09429 360	507 SUGARTOWN RD UTILITIES			
Invoice: 111416-5				38717	111416-5	12/05/2016		120516	484.09
				484.09	09429 360	767 CLOVELLY UTILITIES			
						CHECK		8884 TOTAL:	4,787.11
8885 12/05/2016 PRTD Invoice: 9628		397	IN-FLEET TRUCK SERVI	38737	9628	12/05/2016		120516	299.81
				299.81	09429 37402	INSPECTION SERVICE TRUCK 2 REPAIRS TRUCK 2		2012 FORD	
						CHECK		8885 TOTAL:	299.81
8886 12/05/2016 PRTD Invoice: 69007		832	J.T. SEELEY & COMPAN	38733	69007	12/05/2016		120516	5,552.00
				5,552.00	09429 374	GRINDER PUMPS MAINTENANCE & REPAIRS			
						CHECK		8886 TOTAL:	5,552.00
8887 12/05/2016 PRTD Invoice: 234388		1365	HARDWARE PLUS II, IN	38732	234388	12/05/2016		120516	200.05
				200.05	09429 244	MISC SEWER SUPPLIES MATERIALS & SUPPLIES			
Invoice: 234115				38734	234115	12/05/2016		120516	158.53
				158.53	09429 244	SEWER MISC SUPPLIES MATERIALS & SUPPLIES			

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Easttown Township
A/P CASH DISBURSEMENTS JOURNAL

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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

Invoice: 233961	38735	233961		12/05/2016	120516	18.45
	18.45	09429	244	GRAVEL MIX		
				MATERIALS & SUPPLIES		
Invoice: 233962	38736	233962		12/05/2016	120516	18.45
	18.45	09429	244	GRAVEL MIX		
				MATERIALS & SUPPLIES		
				CHECK	8887 TOTAL:	395.48
8888 12/05/2016 PRTD Invoice: 2359	38744	2359		12/05/2016	120516	420.00
	420.00	01409	3011	LANDSCAPE CONTRACT		
				LANDSCAPING CONTRACT		
Invoice: 2360	38746	2360		12/05/2016	120516	485.00
	485.00	09409	3011	LANDSCAPE CONTRACT		
				LANDSCAPING CONTRACT		
				CHECK	8888 TOTAL:	905.00

NUMBER OF CHECKS 7 *** CASH ACCOUNT TOTAL *** 12,697.96

COUNT	AMOUNT
TOTAL PRINTED CHECKS	7 12,697.96

*** GRAND TOTAL *** ~~246,386.03~~

244786.03