

# 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. Heppie, Vice Chairman*  
*Betsy Fadem*  
*Alfred S. Ploggia*  
*Christopher D. Polites*

## **EASTTOWN TOWNSHIP BOARD OF SUPERVISORS REGULAR MEETING AGENDA MONDAY, MARCH 20, 2017 | 7 PM**

### **1. PLEDGE OF ALLEGIANCE**

### **2. MINUTES**

Consideration of the March 06, 2017 Regular Meeting Minutes

### **3. ANNOUNCEMENTS**

ARCH (Area Residents Caring & Helping) is holding a presentation and discussion entitled "Technology & Kids (K-6): Negotiating Their Tech Dependency" on Wednesday, March 29, 7 – 8:30 pm at Hillside Elementary School.

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](http://www.easttown.org).

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

- Parks and Recreation Board meeting on Tuesday, March 21, 7 pm
- Board of Supervisor Conditional Use Hearing for Devon Yard project on Wednesday, March 22, 7 pm at Hilltop House
- Comprehensive Plan Task Force meeting on Monday, March 27, 6 pm
- Next Board of Supervisors meeting on Monday, April 03, 7 pm

### **4. LIST OF BILLS**

\$274,247.59; a total of Warrants (\$102,193.88) and Payroll (\$172,053.71), date ending March 16, 2017

### **5. SUPERVISOR LIAISON REPORTS**

### **6. CHAIRMAN'S INITIATIVES**

### **7. DEPARTMENTAL REPORTS**

- A. Finance
- B. Planning & Zoning
- C. Police
- D. Public Works

Email: [easttown@easttown.org](mailto:easttown@easttown.org)  
Website: [www.easttown.org](http://www.easttown.org)

8. **NEW BUSINESS**

- A. SD 512; 2240 South Valley Road – Final Minor Subdivision Plan
- B. SD 510; 15 Leopard Road – Subdivision Time Extension Agreement
- C. Contracts
  - 1. Asset Management Software
  - 2. Trash & Billing Software
  - 3. Extension; Landscaping
  - 4. Spring 2017 Landscape Bed Maintenance
- D. Agreement; Police Services
- E. Tree Removal and Replacement Plan; 1295 Meadow Lane
- F. Public Hearing; Ordinance 429-17 Emergency Communication Systems

9. **OLD BUSINESS**

10. **PUBLIC FORUM**

11. **ADJOURNMENT**

**EASTTOWN TOWNSHIP BOARD OF SUPERVISORS  
REGULAR MEETING MINUTES OF MARCH 06, 2017**

The March 06, 2017 Regular 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; Karen Wertz, CPA, Finance Director; Don Curley, PE, AICP; Kate Jones, Administrative Coordinator; 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 February 21, 2017 were unanimously approved.

**ANNOUNCEMENTS**

Chairman Oram announced that the Board met in executive session prior to this meeting to discuss legal and personnel matters.

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

- Planning Commission on Tuesday, March 07, 7 pm at Hilltop House
- Historical Commission on Wednesday, March 08, 7 pm at Easttown Library
- Easttown Citizens Advisory Committee on Monday, March 13, 6:15 pm
- Municipal Authority on Tuesday, March 14, 7 pm
- Library Board on Wednesday, March 15, 7 pm at Easttown Library
- Next Board of Supervisors meeting on Monday, March 20, 7 pm

The Conditional Use Public Hearing for the Devon Yard project is tentatively scheduled for Wednesday, March 22, 7 pm at Hilltop House. The Hearing will be held on this date if the Planning Commission issues a recommendation at its meeting on March 07. Please continue to check the Township Calendar for more information.

**LIST OF BILLS**

On a motion by Mrs. Fadem, and seconded by Mr. Polites, the Board unanimously approved the payment of \$291,888.26; a total of Warrants (\$146,345.59) and Payroll (\$145,542.67), date ending March 02, 2017.

## **SUPERVISOR LIAISON REPORTS**

Mrs. Fadem updated the Board on the Berwyn Fire Company's potential building project. A group of Township Supervisors, including herself and Mr. Heppe, and staff from Easttown and Tredyffrin met on March 02 for an initial presentation by the Fire Company on the history of its building project and future needs. A tour of the building was given as well as a past analysis on the project and the potential building schematic. The total cost is estimated to be 8.5 million dollars for a new 19,500 square foot building. This project is in its beginning stages and this meeting just reinitiated the dialogue with Easttown and Tredyffrin Townships. No future meetings have been set.

Mrs. Fadem added the Tredyffrin Easttown Fire Companies Funding Coalition Task Force has not met since pre-budget season in October 2016 and will meet again on March 07 with Mrs. Fadem and Mr. Heppe representing Easttown Township.

Mr. Heppe stated that he attended the February Comprehensive Plan Task Force meeting as an alternate. Mrs. Fadem participated via telephone conference. A member of the Pennsylvania Department of Community and Economic Development (DCEd) attended the meeting to assist the Task Force with finalizing its objectives and goals.

Mr. Oram stated that the Historical Commission will meet on March 08, 2017 to discuss the Fritz Lumbar site. He added that he and Mrs. Fadem will meet in March for its quarterly Pension Committee meeting.

Mr. Polites stated that the Library recently received Educational Improvement Tax Credit (EITC) from Waste Management to assist with its education programs.

Mr. Pioggia said that he will work with Mr. Curley to streamline Township Municipal Authority procedures. He also announced that he will be attending an upcoming conference to become more acquainted with Township MS4 stormwater requirements. Lastly, he stated that Parks and Recreation Board will be holding its annual egg hunt on Saturday April 08, 11 am, at Frank Johnson Park.

## **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 announced the upcoming Township Egg Hunt on Saturday, April 08. He also stated that 30 Main, a restaurant in Berwyn, will hold an upcoming March Madness and St. Patrick's Day fundraiser for the Berwyn Fire Company. Mr. Heppe and Mr. Pioggia will meet on March 14 to discuss overall communications. Mr. Pioggia added that he and Ms. Jones will meet with a representative from INCommunity Magazine in the coming week.

2. *Resolve short-term space building space issues, especially as it pertains to the needs of the Police Department – Mr. Oram, Mr. Heppe, and Mr. Pioggia.*
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 finalized Policy 100: Policy Development and it has been satisfactorily reviewed by the Township Solicitor. It is an action item on tonight’s agenda for approval.*
4. *Explore options with the Tredyffrin-Easttown School District regarding the need for parking at Easttown Library – Mrs. Fadem and Mr. Polites. Mrs. Fadem asked Mr. Fox to update the Board on this item and Mr. Fox added that Township Staff has met and made progress with the Library and the School District.*
5. *Continue to explore Hilltop House as a performing financial asset for the Township – Mr. Polites and Mr. Pioggia. Mr. Pioggia stated the Hilltop Subcommittee will be examining bids for interior work.*
6. *Work towards a sustainable funding solution for the Fire Companies with the TE Fire Companies Funding Coalition – Mrs. Fadem and Mr. Heppe.*
7. *Work with the Planning Commission to complete a sidewalk plan for the Township – Mrs. Fadem.*
8. *Spend time with employees of the Township to get reoriented with their duties - Mr. Heppe.*
9. *Work with Planning Commission and Staff to redefine the Township ordinance regarding fencing and signage - Mr. Heppe.*
10. *Modernize the Township in ways that can reduce its expenses, such as through LED lighting for street lights – Mr. Pioggia.*

## **DEPARTMENTAL REPORTS**

Mr. Fox updated the Board on administrative matters, including the new lockbox for sewer and trash billing, which, like the entire bank transition, has been going smoothly.

## **NEW BUSINESS**

### **2618 Crum Creek Drive; Post Development Stormwater Discharge Waiver Request**

Mr. Briggs introduced the Board to this item. The Applicant recently purchased this property from Melmark Pennsylvania, which had its driveway access from Wayland Road across two Melmark properties.

As a condition of the sale, the existing driveway is to be removed and a new driveway installed from Crum Creek Drive, which the property fronts. A Zoning Permit has been approved by the Township and the Applicant is currently seeking Drainage Permit approval for stormwater management. Given the topography and physical constraints of the lot, the Applicant is unable to comply with the post development stormwater discharge requirement of Section 388-20.I. Consequently, the Applicant has requested a waiver in accordance with Section 388-9.B of the Township Code from Section 388-20.I to allow relief from the post development stormwater discharge rates.

The Applicant proposes a stormwater management system that infiltrates and rate controls stormwater in the pre-development condition. The proposed stormwater management system is found to be acceptable (with consideration given to the amount of existing driveway being removed from the two Melmark properties) by Kevin McAgdon, Township Engineer.

On a motion by Mr. Heppe, seconded by Mrs. Fadem, the Board unanimously approved the requested waiver from Section 388-20.I of the Township Code to allow relief from the post development stormwater discharge requirement for 2618 Crum Creek Drive.

#### **Ordinance 429-17; Emergency Communication Systems – Review**

Mr. Fox introduced the Board to this item. Easttown Township has developed an Emergency Communication Systems Ordinance based on county and area models. It has been reviewed by the Fire Chiefs at both Berwyn and Paoli Fire Companies and there are no comments.

On a motion by Mr. Heppe, seconded by Mrs. Fadem, the Board unanimously authorized advertisement of proposed Ordinance 349-17; Emergency Communication Systems, with a tentative action date of March 20, 2017 for adoption.

#### **Policy 100; Policy Development - Review**

Mrs. Fadem updated the Board on this item, which is part of the 2017 Chairman's Initiatives to document policies and procedures, including but not limited to the Supervisor Discretionary Fund, appointments to Boards and Commissions, and governance issues. The proposed policy reflects input from Mrs. Fadem and Mr. Oram and has been satisfactorily reviewed by the Township Solicitor. Policy 100 authorizes the Board to have the authority to adopt policies and lays out the procedure for policy review and adoption.

On a motion by Mrs. Fadem, seconded by Mrs. Pioggia, the Board unanimously adopted Policy 100: Policy Development.

#### **OLD BUSINESS**

Mrs. Fadem informed the Board that she has been approached by Surrey Services to assist on a five year strategic plan and the Board is invited to an upcoming advocacy breakfast at the facility.

Jodi Durante, of 580 Kromer Avenue, asked the Township to consider a stormwater tools giveaway program like the one currently being offered by the Tredyffrin Environmental Advisory Committee.

Buck Buchanan, of 683 Wetherby Lane, stated that he appreciated the great job done by the Public Works Department during the last snow storm and the packet materials available online prior to public Board meetings.

**ADJOURNMENT**

The meeting adjourned 7:55 pm.

Respectfully submitted,

Kate Jones  
Assistant Township Secretary

DRAFT

# Fund & Departmental Listing

<b>Fund #:</b>	<b>Fund Name:</b>	<b>Dept #:</b>	<b>Department Description:</b>
01	GENERAL FUND	401	EXECUTIVE/ADMINISTRATION
02	SOLID WASTE	402	FINANCIAL ADMINISTRATION
04	LIBRARY FUND	409	MUNICIPAL BUILDINGS
05	PARK & RECREATION	410	POLICE
08	SEWER REVENUE	411	FIRE
09	SEWER OPERATING	413	CODES
18	CAPITAL PROJECTS	414	PLANNING & ZONING
35	STATE & HIGHWAY	430	HIGHWAY
		432	SNOW/ICE
		433	TRAFFIC SIGNAL/SIGNS
		434	STREET LIGHTING
		437	REPAIR-TOOLS & MACHINERY
		438	MAINT/REPAIR HWYS&BRIDGES



# 01 GENERAL FUND

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Easttown Township  
A/P CASH DISBURSEMENTS JOURNAL

PG 1  
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CASH ACCOUNT: 01100 101 CASH  
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CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
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25641	03/20/2017	PRTD	73 MACK SERVICES GROUP	39532	3617-2	03/20/2017		032017	2,421.77
	Invoice: 3617-2								
				162.38	01410	23100	FUEL		
				136.75	01410	23101	FUEL - CHIEF		
				105.15	01438	33021	FUEL LIEUTENANT		
				436.32	01410	23102	FUEL TRUCK 1		
				159.52	01410	23104	FUEL - CAR 5502		
				557.00	01410	23105	FUEL - CAR 5504		
				48.95	01438	33025	FUEL - CAR 5505		
				108.14	01410	23106	FUEL TRUCK 5		
				59.52	01438	33026	FUEL - CAR 5506		
				196.62	01410	23107	FUEL TRUCK 6		
				87.59	01410	23108	FUEL - CAR 5507		
				340.29	01410	23109	FUEL CAR 5510		
				23.54	01410	23109	FUEL - CAR 5509		
							CHECK	25641 TOTAL:	2,421.77
25642	03/20/2017	PRTD	105 VERIZON	39536	30117	03/20/2017		032017	1,253.29
	Invoice: 30117								
				1,253.29	01401	320	ADMIN 19 Y		
							COMMUNICATIONS		
				39541	3317	03/20/2017		032017	426.44
	Invoice: 3317								
				426.44	01401	320	MAINT BLDG 51 Y		
							COMMUNICATIONS		
							CHECK	25642 TOTAL:	1,679.73
25643	03/20/2017	PRTD	125 CHESTER COUNTY SPCA	39546	585	03/20/2017		032017	154.50
	Invoice: 585								
				154.50	01410	241	STRAYS		
							CONTRACTED SERVICE		
							CHECK	25643 TOTAL:	154.50
25644	03/20/2017	PRTD	152 H. A. WEIGAND, INC.	39523	13056	03/20/2017		032017	363.65
	Invoice: 13056								
				363.65	01433	372	STREET SIGNS		
							STREET SIGNS		
							CHECK	25644 TOTAL:	363.65
25645	03/20/2017	PRTD	174 MUNICIPAL MAINTENANC	39519	75035	03/20/2017		032017	855.50
	Invoice: 75035								
				855.50	01409	373	WORK AT LIBRARY LIFT STATION 1/23/17		
							MAINTENANCE & REPAIRS		
							CHECK	25645 TOTAL:	855.50

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25646	03/20/2017	PRTD	176 OFFICE BASICS, INC.	39511	I-556427	03/20/2017		032017	91.03
			Invoice: I-556427			OFFICE SUPPLIES			
				91.03	01401 210	OFFICE SUPPLIES			
						CHECK	25646	TOTAL:	91.03
25647	03/20/2017	PRTD	176 OFFICE BASICS, INC.	39512	I-543235	03/20/2017		032017	217.11
			Invoice: I-543235			POLICE OFFICE SUPPLIES			
				217.11	01410 242	OPERATING SUPPLIES			
						CHECK	25647	TOTAL:	217.11
25648	03/20/2017	PRTD	180 PECO	39533	3617	03/20/2017		032017	7.83
			Invoice: 3617			WATERLOO RD & 30			
				7.83	01409 36103	GARAGE ELECTRIC			
			Invoice: 3917			03/20/2017		032017	284.80
				39540	3917	TRAFFIC LIGHTS/STATE			
				284.80	01438 384	MAINT. EQUIPMENT RENTAL			
						CHECK	25648	TOTAL:	292.63
25649	03/20/2017	PRTD	192 AQUA PENNSYLVANIA	39520	30117	03/20/2017		032017	46.50
			Invoice: 30117			POTTER AVE			
				46.50	01409 360	UTILITIES			
			Invoice: 30117-5			03/20/2017		032017	87.20
				39521	30117-5	FIRE SERVICE - BEAUMONT			
				87.20	01409 360	UTILITIES			
			Invoice: 030117-6			03/20/2017		032017	187.90
				39522	030117-6	BEAUMONT RD			
				187.90	01409 360	UTILITIES			
						CHECK	25649	TOTAL:	321.60
25650	03/20/2017	PRTD	314 COLONIAL ELECTRIC SU	39514	11154849	03/20/2017		032017	205.26
			Invoice: 11154849			MED HID LAMP			
				205.26	01409 20001	MAINT BLDG - SUPPLIES			
						CHECK	25650	TOTAL:	205.26
25651	03/20/2017	PRTD	488 ED FORDE SERVICE CEN	39543	46395	03/20/2017		032017	217.74
			Invoice: 46395			LABOR 2015 FORD INTERCEPTOR			
				217.74	01410 33005	REPAIRS - CAR 5505			

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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

INVOICE DTL DESC

CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
Invoice: 46400				39544	46400	03/20/2017		032017	55.30
				55.30	01410 33007	LABOR 2013 POLICE FORD EXPLORER REPAIRS - CAR 5507			
							CHECK	25651 TOTAL:	273.04
25652	03/20/2017	PRTD	568 ARRO CONSULTING, INC	39515	0037269-2	03/20/2017		032017	101.00
	Invoice: 0037269-2			101.00	01414 313	PHASE 2 WAS MISSED ON PREVIOUS BILL ENGINEERING SERVICE			
							CHECK	25652 TOTAL:	101.00
25653	03/20/2017	PRTD	628 FEDERAL EXPRESS CORP	39535	5-728-77433	03/20/2017		032017	79.43
	Invoice: 5-728-77433			79.43	01401 240	MAILING SERVICE GENERAL EXPENSE			
							CHECK	25653 TOTAL:	79.43
25654	03/20/2017	PRTD	850 LASER WIZARD	39538	15962	03/20/2017		032017	165.98
	Invoice: 15962			165.98	01401 374	SERVICE CALL ON PRINTER MAINT/REPAIRS/COMPUTERS			
							CHECK	25654 TOTAL:	165.98
25655	03/20/2017	PRTD	1171 WITMER ASSOCIATES, I	39545	1747338.001	03/20/2017		032017	167.92
	Invoice: 1747338.001			167.92	01410 191	UNIFORMS UNIFORMS			
							CHECK	25655 TOTAL:	167.92
25656	03/20/2017	PRTD	1339 KEYSTONE MUNICIPAL S	39517	25580	03/20/2017		032017	2,480.00
	Invoice: 25580			2,480.00	01413 300	INSPECTION & PLAN REVIEW CONTRACTED SERVICES			
							CHECK	25656 TOTAL:	2,480.00
25657	03/20/2017	PRTD	1365 HARDWARE PLUS II, IN	39524	238558	03/20/2017		032017	37.97
	Invoice: 238558			37.97	01438 245	FLASHLIGHTS & BOLTS/SUPPLIES MAINTENANCE SUPPLIES			
							CHECK	25657 TOTAL:	37.97
25658	03/20/2017	PRTD	1425 FBINAA-EASTERN PA CH	39548	31517	03/20/2017		032017	200.00
	Invoice: 31517			200.00	01410 222	TRAINING S. ALBEE POLICE TRAINING			

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Easttown Township  
A/P CASH DISBURSEMENTS JOURNAL

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						CHECK	25658 TOTAL:		200.00
25659	03/20/2017	PRTD	1747	POLITES FLORIST 1	39516	159025/1	03/20/2017	032017	74.15
	Invoice: 159025/1				74.15	01401	300	SYMPATHY ARRANGEMENT SUPERV. DISCRETIONARY	
						CHECK	25659 TOTAL:		74.15
25660	03/20/2017	PRTD	1866	TUSTIN MECHANICAL SE	39537	000211473	03/20/2017	032017	149.00
	Invoice: 000211473				149.00	01409	374	POLICE HEAT/ SERVICE MAINTENANCE AND REPAIRS	
						CHECK	25660 TOTAL:		149.00
25661	03/20/2017	PRTD	1951	KENT AUTOMOTIVE	39525	9304740697	03/20/2017	032017	286.21
	Invoice: 9304740697				286.21	01409	20001	MAINT SUPPLIES MAINT BLDG - SUPPLIES	
						CHECK	25661 TOTAL:		286.21
25662	03/20/2017	PRTD	1990	INTER COUNTY INVESTI	39513	1271	03/20/2017	032017	1,800.00
	Invoice: 1271				1,800.00	01401	240	PRE EMPLOYMENT INVESTIGATION GENERAL EXPENSE	
						CHECK	25662 TOTAL:		1,800.00
25663	03/20/2017	PRTD	1992	DANIEL FOX	39528	31017	03/20/2017	032017	60.00
	Invoice: 31017				60.00	01401	320	MONTHLY REIMB PHONE COMMUNICATIONS	
						CHECK	25663 TOTAL:		60.00
25664	03/20/2017	PRTD	2042	EUGENE BRIGGS	39529	31217	03/20/2017	032017	60.00
	Invoice: 31217				60.00	01401	320	MONTHLY PHONE REIMB COMMUNICATIONS	
						CHECK	25664 TOTAL:		60.00
25665	03/20/2017	PRTD	2063	DEVAULT PARTNERS LP	39542	4450	03/20/2017	032017	75.00
	Invoice: 4450				75.00	01438	300	DIRT & ASPHALT TIPPING FEES-ROAD DEBRIS	

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Easttown Township  
A/P CASH DISBURSEMENTS JOURNAL

PG 5  
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						CHECK	25665 TOTAL:	75.00	
25666	03/20/2017 PRTD Invoice: 1255635	2108	21ST CENTURY MEDIA -	39518	1255635	03/20/2017 PUBLIC NOTICE ADD ADVERTISING & PRINTING	032017	418.14	
		418.14	01414	340					
						CHECK	25666 TOTAL:	418.14	
25667	03/20/2017 PRTD Invoice: 1847	2118	BERWYN LAWNMOWER	39526	1847	03/20/2017 OIL MAINTENANCE SUPPLIES	032017	10.07	
		10.07	01438	245					
						CHECK	25667 TOTAL:	10.07	
25668	03/20/2017 PRTD Invoice: 17042	2125	WINFIELD GARAGE DOOR	39527	17042	03/20/2017 GARAGE DOOR SEALS & LABOR MAINTENANCE & REPAIRS	032017	2,367.95	
		2,367.95	01409	373					
						CHECK	25668 TOTAL:	2,367.95	
25669	03/20/2017 PRTD Invoice: 170825	2211	PADCO FINANCIAL SERV	39534	170825	03/20/2017 DOCSTAR RENTAL MAINT/REPAIRS/COMPUTERS	032017	344.87	
		344.87	01401	374					
						CHECK	25669 TOTAL:	344.87	
25670	03/20/2017 PRTD Invoice: 31217	2247	KAREN WERTZ	39530	31217	03/20/2017 MONTHLY PHONE REIMB COMMUNICATIONS	032017	60.00	
		60.00	01401	320					
						CHECK	25670 TOTAL:	60.00	
25671	03/20/2017 PRTD Invoice: 3717	2255	DAYNA ANTONIO	39549	3717	03/20/2017 POLICE PETTY CASH OPERATING SUPPLIES	032017	300.00	
		300.00	01410	242					
						CHECK	25671 TOTAL:	300.00	
25672	03/20/2017 PRTD Invoice: 59533	2256	CAMPBELL DURRANT BEA	39539	59533	03/20/2017 PROFESSIONAL SERVICES/LABOR COUNSEL LEGAL SERVICES	032017	1,365.00	
		1,365.00	01401	660					
						CHECK	25672 TOTAL:	1,365.00	

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Easttown Township  
A/P CASH DISBURSEMENTS JOURNAL

PG 6  
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CASH ACCOUNT: 01100 101 CASH  
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VOUCHER INVOICE

INV DATE PO

WARRANT

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INVOICE DTL DESC

25673	03/20/2017	PRTD	2282 JAMES SPINELLI	39531	3717	03/20/2017	032017	2,000.00
	Invoice: 3717			2,000.00	01438 384	REPLACE CONCRETE CURB MAINT. EQUIPMENT RENTAL		
						CHECK	25673 TOTAL:	2,000.00
25674	03/20/2017	PRTD	2283 FBINAA	39547	1517	03/20/2017	032017	100.00
	Invoice: 1517			100.00	01410 222	SOCTT J. ALBEE # 51223 POLICE TRAINING		
						CHECK	25674 TOTAL:	100.00
					NUMBER OF CHECKS	34	*** CASH ACCOUNT TOTAL ***	19,578.51
						COUNT	AMOUNT	
					TOTAL PRINTED CHECKS	34	19,578.51	

02 Solid Waste

03/16/2017 10:16  
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Easttown Township  
A/P CASH DISBURSEMENTS JOURNAL

PG 7  
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CASH ACCOUNT: 02100 101 CASH  
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4006	03/20/2017	PRTD	417 UPPER MERION TOWNSHI	39480	20784	03/20/2017	032017	991.20
		Invoice: 20784				COMPOSTING		
				991.20	02427 390	COMPOST SITE OPERATION		

CHECK 4006 TOTAL: 991.20

NUMBER OF CHECKS 1 \*\*\* CASH ACCOUNT TOTAL \*\*\* 991.20

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	1	991.20

04 LIBRARY

03/16/2017 10:16  
8017rdim

Easttown Township  
A/P CASH DISBURSEMENTS JOURNAL

PG 8  
apcshdsb

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

VOUCHER INVOICE

INV DATE PO

WARRANT

NET

INVOICE DTL DESC

3252 03/20/2017 PRD  
Invoice: 32017

134 EASTTOWN LIBRARY & I 39477 32017

58,333.33 04456 530

03/20/2017 032017  
MONTHLY TAX DISTRIBUTION  
CONTRIBUTIONS TO LIBRARY

58,333.33

CHECK 3252 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.

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Easttown Township  
A/P CASH DISBURSEMENTS JOURNAL

PG 9  
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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

-----  
6512 03/20/2017 PRTD 192 AQUA PENNSYLVANIA 39479 3117 03/20/2017 032017 16.00  
Invoice: 3117

16.00 05409 36002 CENTRAL AVE  
JOHNSON PARK WATER

CHECK 6512 TOTAL: 16.00

NUMBER OF CHECKS 1 \*\*\* CASH ACCOUNT TOTAL \*\*\* 16.00

COUNT AMOUNT

-----  
TOTAL PRINTED CHECKS 1 16.00

08 SEWER REV.

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Easttown Township  
A/P CASH DISBURSEMENTS JOURNAL

PG 10  
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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
6010	03/20/2017	PRTD	118 BUCKLEY, BRION, MCGU	39483	31417	03/20/2017		032017	1,395.40
	Invoice: 31417					INV 12176 & INV 12136			
				555.60	08430	661			
				839.80	08430	661			
						LEGAL REIMBURSE			
						LEGAL REIMBURSE			
						CHECK		6010 TOTAL:	1,395.40
6011	03/20/2017	PRTD	568 ARRO CONSULTING, INC	39482	31417	03/20/2017		032017	6,877.90
	Invoice: 31417					INV 37760 AND INV 37806			
				65.00	08430	662			
				6,812.90	08430	662			
						PROFESSIONAL SERVICES			
						PROFESSIONAL SERVICES			
						CHECK		6011 TOTAL:	6,877.90
6012	03/20/2017	PRTD	591 VANGUARD DIRECT	39481	0947650	03/20/2017		032017	780.00
	Invoice: 0947650					SEWER MAILING			
				780.00	08429	240			
						POSTAGE/SUPPLIES			
						CHECK		6012 TOTAL:	780.00
						NUMBER OF CHECKS	3	*** CASH ACCOUNT TOTAL ***	9,053.30
						COUNT		AMOUNT	
						TOTAL PRINTED CHECKS	3	9,053.30	

09 Sewer Oper.

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Easttown Township  
A/P CASH DISBURSEMENTS JOURNAL

PG 11  
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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
9031	03/20/2017	PRTD	73 MACK SERVICES GROUP	39501	3617	03/20/2017		032017	293.90
			Invoice: 3617			FUEL			
				293.90	09429 33037	FUEL TRUCK 7			
						CHECK		9031 TOTAL:	293.90
9032	03/20/2017	PRTD	105 VERIZON	39504	3417	03/20/2017		032017	32.39
			Invoice: 3417			NEWTOWN 18 Y			
				32.39	09429 320	COMMUNICATIONS			
						CHECK		9032 TOTAL:	32.39
9033	03/20/2017	PRTD	180 PECO	39485	30117	03/20/2017		032017	1,759.14
			Invoice: 30117			MORRIS LANE			
				1,759.14	09429 360	UTILITIES			
						CHECK		9033 TOTAL:	1,759.14
9034	03/20/2017	PRTD	183 PENNSYLVANIA ONE CAL	39497	0000717482	03/20/2017		032017	112.19
			Invoice: 0000717482			MONTHLY CHARGES			
				112.19	09429 192	GENERAL EXPENSE			
						CHECK		9034 TOTAL:	112.19
9035	03/20/2017	PRTD	192 AQUA PENNSYLVANIA	39486	030117	03/20/2017		032017	27.50
			Invoice: 030117			CLOVELLY LANE			
				27.50	09429 360	UTILITIES			
			Invoice: 30117-2			03/20/2017		032017	27.50
				39487	30117-2	EXETER			
				27.50	09429 360	UTILITIES			
			Invoice: 30117-3			03/20/2017		032017	27.50
				39488	30117-3	NEWTOWN RD			
				27.50	09429 360	UTILITIES			
			Invoice: 3117-4			03/20/2017		032017	27.50
				39489	3117-4	ST ANDREWS RD			
				27.50	09429 360	UTILITIES			
			Invoice: 3117-5			03/20/2017		032017	16.00
				39490	3117-5	FOXCREEK RD			
				16.00	09429 360	UTILITIES			
			Invoice: 3117-6			03/20/2017		032017	27.50
				39491	3117-6	MORRIS RD			
				27.50	09429 360	UTILITIES			

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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
-----									
				39492	3117-7	03/20/2017		032017	27.50
Invoice: 3117-7				27.50	09429 360	PEBBLE SPRINGS UTILITIES			
				39493	3117-8	03/20/2017		032017	16.00
Invoice: 3117-8				16.00	09429 360	MILLBROOK RD UTILITIES			
				39494	3117-9	03/20/2017		032017	16.00
Invoice: 3117-9				16.00	09429 360	SUGARTOWN RD UTILITIES			
				39495	3117-10	03/20/2017		032017	16.00
Invoice: 3117-10				16.00	09429 360	SUGARTOWN RD UTILITIES			
				39502	3117-2	03/20/2017		032017	76.52
Invoice: 3117-2				76.52	09429 360	NEWTOWN RD UTILITIES			
							CHECK	9035 TOTAL:	305.52
9036	03/20/2017	PRTD	333 CHEMSEARCH	39484	264806	03/20/2017		032017	225.96
Invoice: 264806				225.96	09429 244	PIT BOSS - SEWER MATERIALS & SUPPLIES			
							CHECK	9036 TOTAL:	225.96
9037	03/20/2017	PRTD	424 PARTS SERVICE	39507	3-155115	03/20/2017		032017	8.32
Invoice: 3-155115				8.32	09429 192	RUBBER PLUG GENERAL EXPENSE			
							CHECK	9037 TOTAL:	8.32
9038	03/20/2017	PRTD	1253 EVOQUA WATER TECHNOL	39503	903009474	03/20/2017		032017	3,948.96
Invoice: 903009474				3,948.96	09429 373	BIOXIDE MAINTENANCE & REPAIRS			
							CHECK	9038 TOTAL:	3,948.96
9039	03/20/2017	PRTD	1365 HARDWARE PLUS II, IN	39500	238505	03/20/2017		032017	26.92
Invoice: 238505				26.92	09429 244	COUPLING - ADAPTER - THREAD BALL VALVE MATERIALS & SUPPLIES			
				39508	238850	03/20/2017		032017	5.46
Invoice: 238850				5.46	09429 192	BUILDERS HARDWARE BERWYN PS GENERAL EXPENSE			

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Easttown Township  
A/P CASH DISBURSEMENTS JOURNAL

PG 13  
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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
Invoice: 238712				39509	238712	03/20/2017		032017	60.79
				60.79	09429	192		BERWYN PUMP SATATION SUPPLIES GENERAL EXPENSE	
								CHECK 9039 TOTAL:	93.17
9040	03/20/2017	PRTD	1892 PIPE SERVICES CORPOR	39496	8292	03/20/2017		032017	1,537.50
Invoice: 8292				1,537.50	09429	373		MANHOLE REPAIR MAINTENANCE & REPAIRS	
								CHECK 9040 TOTAL:	1,537.50
9041	03/20/2017	PRTD	2060 PRWA.COM ONLINE STOR	39498	31517	03/20/2017		032017	90.00
Invoice: 31517				90.00	09429	400		REGISTRATION HYDRAULICS TRAINING/CERTIFICATION	
Invoice: 31517-2				39499	31517-2	03/20/2017		032017	90.00
				90.00	09429	400		REGISTRATION - HYDRAULICS CLASS TRAINING/CERTIFICATION	
								CHECK 9041 TOTAL:	180.00
9042	03/20/2017	PRTD	2279 CHROMALOX, INC.	39505	1462838	03/20/2017		032017	1,552.57
Invoice: 1462838				1,552.57	09429	300		SEWER PARTS & SUPPLIES EQUIPMENT MAINTENANCE	
								CHECK 9042 TOTAL:	1,552.57
9043	03/20/2017	PRTD	2280 PULSED HYDRAULICS IN	39506	17-023-01	03/20/2017		032017	501.92
Invoice: 17-023-01				501.92	09429	300		VALVE REPAIR KIT & SEAL KIT EQUIPMENT MAINTENANCE	
								CHECK 9043 TOTAL:	501.92
9044	03/20/2017	PRTD	2281 MEDORA CORPORATION	39510	78081	03/20/2017		032017	3,170.00
Invoice: 78081				3,170.00	09429	300		AIR POWERED MIXING SYSTEM EQUIPMENT MAINTENANCE	
								CHECK 9044 TOTAL:	3,170.00
				NUMBER OF CHECKS	14	*** CASH ACCOUNT TOTAL ***			13,721.54

# 18 Capital Projects

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Easttown Township  
A/P CASH DISBURSEMENTS JOURNAL

PG 15  
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CASH ACCOUNT: 18100 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 -----									
8502	03/20/2017	PRTD	830 FULTON FINANCIAL ADV	39478	1000071	03/20/2017		032017	500.00
	Invoice: 1000071					ACTIVITIES FEE TWP G/O 2010			
				500.00	18401 325	BANK FEES			
						CHECK	8502	TOTAL:	500.00
					NUMBER OF CHECKS	1	*** CASH ACCOUNT TOTAL ***		500.00
						COUNT		AMOUNT	
					TOTAL PRINTED CHECKS	1		500.00	
							*** GRAND TOTAL ***		102,193.88