

Easttown Township



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

BOARD OF SUPERVISORS

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

EASTTOWN TOWNSHIP BOARD OF SUPERVISORS REGULAR MEETING AGENDA MONDAY, MAY 01, 2017 | 7 PM

1. **PLEDGE OF ALLEGIANCE**
2. **EASTTOWN NEIGHBORHOOD WATCH AWARD CEREMONY**
3. **MINUTES**
Consideration of the April 17, 2017 Regular Meeting Minutes
4. **ANNOUNCEMENTS**
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

5. **LIST OF BILLS**
\$535,662.23; a total of Warrants (\$416,976.12) and Payroll (\$118,686.11), date ending 04/26/17
1. **CHAIRMAN'S INITIATIVES**
2. **DEPARTMENTAL REPORTS**
 - A. Administration
 - B. Police
 - C. Public Works
3. **NEW BUSINESS**
 - A. Emergency Operations Plan
 - B. MS4 Compliance
4. **OLD BUSINESS**
5. **PUBLIC FORUM**
6. **ADJOURNMENT**

EASTTOWN TOWNSHIP BOARD OF SUPERVISORS REGULAR MEETING MINUTES OF APRIL 17, 2017

The April 17, 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; Karen Wertz, 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 Mrs. Fadem, and seconded by Mr. Heppe, the minutes of the regular business meeting of April 03, 2017 were unanimously approved, with two corrections made under New Business by Mrs. Fadem to reflect: 1) the correct and full title of the policy adopted at the April 03, 2017 meeting by adding "and Supervisor Liaisons" and 2) and addition of Mrs. Fadem's comment regarding the allocation of liquid fuel funding to future road paving initiatives.

ANNOUNCEMENTS

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

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

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

LIST OF BILLS

On a motion by Mrs. Fadem, and seconded by Mr. Polites, the Board unanimously approved the payment of \$339,278.38; a total of Warrants (\$198,269.24) and Payroll (\$141,009.14), date ending April 07, 2017.

SUPERVISOR LIAISON REPORTS

The Board provided updates for the following, if available:

Citizens Advisory Committee: *Betsy Fadem, Christopher D. Polites*

No update. The Committee next meets on April 18.

Comprehensive Plan Task Force: *Betsy Fadem, Fred Pioggia*

Mrs. Fadem stated that, on its meeting on March 27, the Task Force reviewed the timeline and determined that the next session to include the public will be in September/October and that the update to the Plan will be a topic of discussion and brief presentation at a June Board of Supervisors meeting. The Task Force next meets on April 24.

Fire Company Task Force: *Betsy Fadem, Marc J. Heppe*

Mrs. Fadem stated that, on April 04, there is a subgroup meeting with some of the task force members to drill down in more detail the staffing of each fire company and the costs associated with the EMS and fire service. The next meeting of the full task force is on May 09.

Historical Commission: *James W. Oram, Jr.*

Mr. Oram stated that Historical Commission asked Eadah Enterprises to do a historical survey on the Fritz Lumber site as part of its recommendation of a zoning permit application. The Commission next meets on May 10.

Library Board: *Christopher D. Polites*

Mr. Polites updated the Board on a program that Easttown Library now offers that allows members to attend a variety of museums for free through a pass program. In addition, the Library now has wi-fi hotspots. The Board next meets on April 20.

Municipal Authority: *Fred Pioggia*

Mr. Pioggia stated that the Authority has completed all 12 of its pump station upgrades. He also discussed how Mr. Curley will look into taking over responsibility of some monthly pump station maintenance to alleviate contracting costs. The next Authority meeting is on May 09.

Neighborhood Watch: *Marc J. Heppe, Chief David J. Obzud*

No update.

Park & Recreation Board: *Fred Pioggia*

Mr. Pioggia thanked the Park and Recreation Board volunteers for putting on another successful egg hunt event at Johnson Park. The Board next meets on April 18.

Pension Committee: *Betsy Fadem, James W. Oram, Jr.*

Mrs. Fadem stated that the Pension Committee met on March 21. The 2016 fourth quarter report was distributed to all the Supervisors. The next quarterly meeting will take place in June.

Planning Commission: *Betsy Fadem, Marc J. Heppe*

Mr. Heppe stated that he and Mrs. Fadem attended the Planning Commission meeting on April 04. At that meeting, the Commission discussed a petition to amend the Devon Center Overlay Ordinance.

Police Department: *Marc J. Heppe, James W. Oram, Jr.*
No update.

Policy Committee: *Betsy Fadem, James W. Oram, Jr.*
No update. The next meeting is on May 15.

Mrs. Fadem added that she attended a community breakfast at Surrey Services and that she, Mr. Pioggia and Mr. Heppe attended the annual egg hunt at Johnson Park. Mr. Heppe also attended the Paoli Fire Company Easter Fundraiser.

DEPARTMENTAL REPORTS

Lt. Christopher Drach and Harrison "Digger" Holt were in attendance representing Berwyn and Paoli Fire Companies respectively to provide quarterly updates to the Board. Ms. Wertz provided an update on financial matters including the recently completed Township and Municipal Authority audits. Mr. Briggs gave the Board an update on current planning and zoning applications. Chief Obzud provided an update on Police Department matters.

NEW BUSINESS

Zoning Permit Application for Demolition of Class 1 Historic Resource: 631 Lancaster Avenue

On January 11, 2017, the Property Owner submitted a Zoning Permit Application to demolish the existing buildings at 631 Lancaster Avenue, known as the Fritz Lumber Property. Map 6 of the 2001 Easttown Township Comprehensive Plan identifies a Class 1 Historic Resource at 631 Lancaster Avenue. Per Section 455-44.C.(1), "No Class 1 or Class 2 historic resource shall be demolished, in whole or in part, whether deliberately or by neglect, including removal or stripping of any historically or architecturally significant exterior features, unless a permit is obtained from the Zoning Officer."

By practice, the zoning permit application for demolition of a Class 1 Historic Resource is first submitted to the Historical Commission for review and recommendation. Then, as dictated by Code, it goes to the Planning Commission for review and recommendation before it goes to the Board of Supervisors for a final decision. The Historical Commission reviewed the zoning permit application for demolition of the Class 1 Historic Resource and issued its recommendation on March 28, 2017 with the condition that a Historic Resource Study be completed. It was then reviewed by the Planning Commission on April 04, 2017 and this body recommended that the Board consider approving the application in accordance with the Historical Commission's recommendation.

Stacey Ballard, president of Eadah Enterprises, stated that only one demolition will take place immediately and that a chain link fence will be in place as a safety precaution. This demolition will provide the wood necessary to complete the Tredyffrin Historic Preservation Trust's Log Cabain rehabilitation project.

Patty Benson, President of the Tredyffrin Historic Preservation Trust and resident of Tredyffrin Township, thanked Eadah Enterprises for its assistance with completing this long-term project.

On a motion by Mrs. Fadem, seconded by Mr. Heppe, the Board unanimously approved the demolition of the Class 1 Historic Resource at 631 Lancaster Avenue.

Contract Extension: Chester County Vision Partnership Program Grant

On April 20, 2015, the Board of Supervisors contracted with the Chester County Planning Commission (CCPC) for in-kind grant assistance through the Vision Partnership Program (VPP) to update the Township's 2001 Comprehensive Plan (Plan). The total project cost is \$49,712 with \$34,798 or 70% being covered by the County VPP Grant and \$14,914 or 30% being paid by the Township as its local match.

The VPP Contract is to expire on April 30, 2017; however, the planning process is not as far along as expected. To provide additional time for completing the Plan's update, CCPC has offered a 6-month extension at no additional cost to the Township. If executed, the VPP Contract will expire on October 31, 2017. If the project should require more time beyond this extension date, the Township has the option of executing a second Contract Addendum for a final 6-month extension.

On a motion by Mr. Heppe, seconded by Mrs. Fadem, the Board of Supervisors unanimously authorized the Chester County Vision Partnership Program Grant Agreement Contract Addendum #1.

Municipalities Planning Code Time Extension Process

Mr. Briggs updated the Board on this item. At the Board of Supervisors meeting on April 03, 2017, a brief discussion was held about whether or not the Township should change the way it processes Subdivision, Land Development, and Conditional Use Application time extensions. The Township's current process is as follows:

1. Applicant submits a time extension in writing to Township Staff.
2. Township Staff prepares an Interoffice Memorandum for the Board's consideration to accept the time extension.
3. Board takes action to accept the time extension at a Regular Meeting.

For the benefit of saving time and increased efficiency, it was suggested that these time extensions could be processed by Staff as an administrative function. Under this scenario, the proposed process would be as follows:

1. Applicant submits a time extension in writing to Township Staff.
2. Township Staff acknowledges in a written response to the Applicant that the time extension is accepted.

At the direction of the Board on April 03, Staff was asked to contact the townships that surround Easttown Township to find out how they handle Municipalities Planning Code regulated time extensions. Staff found that Newtown, Radnor, and Willistown Townships process these time extensions as an administrative Staff function. Tredyffrin Township processes these time extensions through Board of Supervisor action.

Mrs. Fadem suggested that a third bullet point be added under the proposed process to state that "Township Staff notifies the Board of Supervisors."

On a motion by Mr. Heppe, seconded by Mrs. Fadem, the Board authorized Staff to process all future Municipalities Planning Code time extensions as an administrative function on its behalf.

OLD BUSINESS

Mr. Heppe requested, in an effort to cut down on staff time and administrative costs, that large materials be sent to the Board via email rather than printed for packets.

PUBLIC FORUM

None.

ADJOURNMENT

The meeting adjourned 8:07 pm.

Respectfully submitted,

Kate Jones
Assistant Township Secretary

01 GENERAL FUND

04/26/2017 13:46
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Easttown Township
A/P CASH DISBURSEMENTS JOURNAL

PG 1
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CASH ACCOUNT: 01100 101 CASH

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

25743	05/01/2017	PRTD	8 GLACKIN THOMAS PANZA	39824	17-021-01	05/01/2017		050117	858.80	
	Invoice: 17-021-01			858.80	01414 312	PROFESSIONAL SERVICE DEVON AUDI ENGINEERING-REIMBURSABLE				
	Invoice: 15-027-18			39825	15-027-18	05/01/2017		050117	1,428.40	
				1,428.40	01414 312	PROFESSIONAL SERVICE DEVON YARD ENGINEERING-REIMBURSABLE				
	Invoice: 17-026-01			39826	17-026-01	05/01/2017		050117	540.00	
				540.00	01414 312	PROFESSIONAL SERVICE MEADOW LN ENGINEERING-REIMBURSABLE				
								CHECK	25743 TOTAL:	2,827.20
25744	05/01/2017	PRTD	105 VERIZON	39793	40117	05/01/2017		050117	1,290.09	
	Invoice: 40117			1,290.09	01401 320	ADMIN CHARGES 19 Y COMMUNICATIONS				
	Invoice: 4317			39806	4317	05/01/2017		050117	427.25	
				427.25	01401 320	MAINT BLDG 51 Y COMMUNICATIONS				
								CHECK	25744 TOTAL:	1,717.34
25745	05/01/2017	PRTD	119 DAVIDHEISER'S INC.	39814	122208	05/01/2017		050117	121.00	
	Invoice: 122208			121.00	01410 250	CALIBRATION REPAIR & MAINT. SUPPLIES				
								CHECK	25745 TOTAL:	121.00
25746	05/01/2017	PRTD	137 ELEANOR J. SCHWANDT	39784	4617	05/01/2017		050117	167.50	
	Invoice: 4617			167.50	01414 314	ZHB ATTENDANCE FEE SPECIAL LEGAL COSTS				
								CHECK	25746 TOTAL:	167.50
25747	05/01/2017	PRTD	140 AMERIGAS-MALVERN	39839	803278689	05/01/2017		050117	90.00	
	Invoice: 803278689			90.00	01409 20001	CYLINDER RENTAL MAINT BLDG - SUPPLIES				
								CHECK	25747 TOTAL:	90.00
25748	05/01/2017	PRTD	145 GAWTHROP, GREENWOOD	39783	4617	05/01/2017		050117	2,946.00	
	Invoice: 4617			2,946.00	01414 660	PROFESSIONAL SERVICE ZHB LEGAL SERVICES				

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Easttown Township
A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 01100 101 CASH
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VOUCHER INVOICE INV DATE PO WARRANT NET

INVOICE DTL DESC

					CHECK	25748 TOTAL:	2,946.00
25749	05/01/2017	PRTD	150 GLASGOW, INC.	39838 8438	05/01/2017	050117	230.81
	Invoice: 8438			230.81 01438 245	DOLOMITE STONE MAINTENANCE SUPPLIES		
					CHECK	25749 TOTAL:	230.81
25750	05/01/2017	PRTD	152 H. A. WEIGAND, INC.	39818 13235	05/01/2017	050117	469.50
	Invoice: 13235			469.50 01433 372	SIGNS & POSTS STREET SIGNS		
					CHECK	25750 TOTAL:	469.50
25751	05/01/2017	PRTD	153 HIGHWAY MATERIALS, I	39834 9283	05/01/2017	050117	111.78
	Invoice: 9283			111.78 01438 245	ASPHALT MAINTENANCE SUPPLIES		
	Invoice: 9267			39837 9267	05/01/2017	050117	397.80
				397.80 01438 245	ASPHALT MAINTENANCE SUPPLIES		
					CHECK	25751 TOTAL:	509.58
25752	05/01/2017	PRTD	176 OFFICE BASICS, INC.	39821 I-595577	05/01/2017	050117	213.01
	Invoice: I-595577			213.01 01401 210	OFFICE SUPPLIES OFFICE SUPPLIES		
					CHECK	25752 TOTAL:	213.01
25753	05/01/2017	PRTD	180 PECO	39807 41317-5	05/01/2017	050117	417.75
	Invoice: 41317-5			417.75 01409 360	MAPLE AVE UTILITIES		
	Invoice: 4617			39808 4617	05/01/2017	050117	4.12
				4.12 01409 36103	WATERLOO RD GARAGE ELECTRIC		
	Invoice: 41717			39840 41717	05/01/2017	050117	1,280.34
				1,280.34 01409 360	BEAUMONT RD UTILITIES		
					CHECK	25753 TOTAL:	1,702.21

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Easttown Township
A/P CASH DISBURSEMENTS JOURNAL

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25754	05/01/2017	PRTD	192 AQUA PENNSYLVANIA	39809	4317			05/01/2017	050117	16,437.75
	Invoice: 4317			16,437.75	01411	363		HYDRANT BILL MIDLAND		
								HYDRANT SERVICE		
	Invoice: 40317			39819	40317			05/01/2017	050117	726.00
				726.00	01411	363		HYDRANT - MIDLAND		
								HYDRANT SERVICE		
								CHECK	25754 TOTAL:	17,163.75
25755	05/01/2017	PRTD	314 COLONIAL ELECTRIC SU	39820	11248107			05/01/2017	050117	24.00
	Invoice: 11248107			24.00	01409	236		PIPE CLAMP		
								BUILDING SUPPLIES		
								CHECK	25755 TOTAL:	24.00
25756	05/01/2017	PRTD	335 MAIN LINE CONCRETE	39790	400542			05/01/2017	050117	1,770.06
	Invoice: 400542			1,770.06	01438	245		CONCRETE		
								MAINTENANCE SUPPLIES		
								CHECK	25756 TOTAL:	1,770.06
25757	05/01/2017	PRTD	442 METRO ELEVATOR CO.,	39835	88425			05/01/2017	050117	70.00
	Invoice: 88425			70.00	01409	373		QTR MAINT CONTRACT		
								MAINTENANCE & REPAIRS		
								CHECK	25757 TOTAL:	70.00
25758	05/01/2017	PRTD	458 SPA CAR WASH	39811	7742			05/01/2017	050117	237.50
	Invoice: 7742			237.50	01410	250		POLICE CAR WASHES		
								REPAIR & MAINT. SUPPLIES		
								CHECK	25758 TOTAL:	237.50
25759	05/01/2017	PRTD	488 ED FORDE SERVICE CEN	39816	46651			05/01/2017	050117	891.76
	Invoice: 46651			891.76	01410	33002		2015 FORD INTERCEPTOR		
								REPAIRS - CAR 5502		
								CHECK	25759 TOTAL:	891.76
25760	05/01/2017	PRTD	489 ABC PAPER & CHEMICAL	39779	080621			05/01/2017	050117	207.40
	Invoice: 080621			207.40	01409	225		PAPER PRODUCTS		
								CLEANING SERVICE		
				39801	080392-2			05/01/2017	050117	63.41

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Easttown Township
A/P CASH DISBURSEMENTS JOURNAL

PG 4
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CASH ACCOUNT: 01100 101 CASH
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Invoice: 080392-2				63.41	01409 225				
				39802	080392A	05/01/2017		050117	70.62
Invoice: 080392A				70.62	01409 225				
								CHECK 25760 TOTAL:	341.43
25761	05/01/2017	PRTD	527 GREAT VALLEY TERMITE	39791	4717-2	05/01/2017		050117	130.00
			Invoice: 4717-2	130.00	01409 246			PEST CONTROL OFFICE BLDG GEN CONTRACTOR SUPPORT	
								CHECK 25761 TOTAL:	130.00
25762	05/01/2017	PRTD	568 ARRO CONSULTING, INC	39841	0038516	05/01/2017		050117	1,829.06
			Invoice: 0038516	1,829.06	01414 313			MS4 PROGRAM ASSISTANCE ENGINEERING SERVICE	
				39842	0038546	05/01/2017		050117	5,379.00
Invoice: 0038546				5,379.00	01414 313			2017 MS4 PERMIT APPLICATION ENGINEERING SERVICE	
								CHECK 25762 TOTAL:	7,208.06
25763	05/01/2017	PRTD	664 CBIZ SAVITZ	39803	427500.10020-0417	05/01/2017		050117	2,500.00
			Invoice: 427500.10020-0417	2,500.00	01410 163			CONSULTING FEES /POLICE PENSION PLAN POLICE PENSION	
				39804	427500.80000-0417	05/01/2017		050117	7,700.00
Invoice: 427500.80000-0417				7,700.00	01410 163			CONSULTING SERVICE POST RETIREMENT POLICE PENSION	
				39805	427500.10010-0417	05/01/2017		050117	2,500.00
Invoice: 427500.10010-0417				2,500.00	01401 160			CONSULTING SERVICE NON UNIF PENSION PENSION	
								CHECK 25763 TOTAL:	12,700.00
25764	05/01/2017	PRTD	761 INDEPENDENCE BLUE CR	39795	170411273340	05/01/2017		050117	46,329.72
			Invoice: 170411273340	2,316.49	01401 156			INSURANCE PREMIUM	
				1,853.19	01402 156			HOSPITALIZATION	
				24,536.22	01410 156			HOSPITALIZATION	
				1,389.89	01413 156			HOSPITALIZATION	
				2,316.49	01430 156			HOSPITALIZATION	
				2,335.02	01456 156			LIBRARY HOSPITALIZATION	
				1,853.19	02427 156			HOSPITALIZATION	

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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

INV DATE PO

WARRANT

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INVOICE DTL DESC

3,243.08 08429 156
6,486.15 09429 156

HOSPITALIZATION
HOSPITALIZATION

CHECK 25764 TOTAL: 46,329.72

25765 05/01/2017 PRTD 910 COMCAST CABLE
Invoice: 31517

39792 31517
95.13 01401 320

05/01/2017
CABLE CHARGES
COMMUNICATIONS

050117 95.13

Invoice: 41517

39823 41517
125.13 01401 320

05/01/2017
CABLE CHARGES
COMMUNICATIONS

050117 125.13

CHECK 25765 TOTAL: 220.26

25766 05/01/2017 PRTD 926 RICOH USA, INC.
Invoice: 5047989959

39794 5047989959
145.03 01409 20001

05/01/2017
COPIER CHARGES
MAINT BLDG - SUPPLIES

050117 145.03

CHECK 25766 TOTAL: 145.03

25767 05/01/2017 PRTD 956 KEEN COMPRESSED GAS
Invoice: 83132821

39836 83132821
20.57 01409 20001

05/01/2017
CYLINDER RENTAL
MAINT BLDG - SUPPLIES

050117 20.57

CHECK 25767 TOTAL: 20.57

25768 05/01/2017 PRTD 967 PRIMEPAY
Invoice: 24290460

39780 24290460
416.59 01401 240

05/01/2017
PAYROLL CHARGES
GENERAL EXPENSE

050117 416.59

CHECK 25768 TOTAL: 416.59

25769 05/01/2017 PRTD 1339 KEYSTONE MUNICIPAL S
Invoice: 25725

39799 25725
2,883.00 01413 300

05/01/2017
INSPECTION & PLAN REVIEW
CONTRACTED SERVICES

050117 2,883.00

Invoice: 25787

39800 25787
2,934.00 01413 300

05/01/2017
INSPECTION & PLAN REVIEW
CONTRACTED SERVICES

050117 2,934.00

CHECK 25769 TOTAL: 5,817.00

25770 05/01/2017 PRTD 1352 VERIZON WIRELESS
Invoice: 9783713421

39796 9783713421
150.88 01410 320

05/01/2017
POLICE WIRELESS CHARGES
TELEPHONES

050117 150.88

CASH ACCOUNT: 01100	101	CASH	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
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INVOICE DTL DESC								

Invoice: 9783905380			39822	9783905380	05/01/2017		050117	631.10
			94.67	01401 320	WIRELESS CHARGES			
			195.64	01410 320	COMMUNICATIONS			
			100.98	01413 242	TELEPHONES			
			50.49	01438 320	OPERATING SUPPLIES			
			189.32	09429 320	TELEPHONE			
					COMMUNICATIONS			
					CHECK	25770	TOTAL:	781.98
25771	05/01/2017	PRTD	1365	HARDWARE PLUS II, IN	39787		239935	93.91
			Invoice: 239935					
			93.91	01409 20001	05/01/2017		050117	
					ROAD CREW SUPPLIES			
					MAINT BLDG - SUPPLIES			
Invoice: 239909			39788	239909	05/01/2017		050117	16.36
			16.36	01409 20001	MAINT SUPPLIES			
					MAINT BLDG - SUPPLIES			
					CHECK	25771	TOTAL:	110.27
25772	05/01/2017	PRTD	1681	WIGGINS SHREDDING	39815		26764	120.00
			Invoice: 26764					
			120.00	01410 250	05/01/2017		050117	
					SHREDDING			
					REPAIR & MAINT. SUPPLIES			
					CHECK	25772	TOTAL:	120.00
25773	05/01/2017	PRTD	1722	CRYSTAL SPRINGS	39798		14646176 041217	72.91
			Invoice: 14646176 041217					
			72.91	01409 246	05/01/2017		050117	
					WATER			
					GEN CONTRACTOR SUPPORT			
					CHECK	25773	TOTAL:	72.91
25774	05/01/2017	PRTD	1737	CCATO	39781		41717	350.00
			Invoice: 41717					
			350.00	01401 240	05/01/2017		050117	
					2017 MEMBERSHIP DUES			
					GENERAL EXPENSE			
					CHECK	25774	TOTAL:	350.00
25775	05/01/2017	PRTD	1760	STANDARD INSURANCE C	39827		41417	1,948.41
			Invoice: 41417					
			58.45	01401 158	05/01/2017		050117	
			9.74	01402 158	INSURANCE PREMIUM			
			1,013.17	01410 158	LIFE INSURANCE			
			58.45	01413 158	LIFE INSURANCE			
			175.36	01430 158	LIFE INSURANCE			
			185.10	01456 158	LIFE INSURANCE			
					LIBRARY LIFE & DISABILITY			

CASH ACCOUNT: 01100 101 CASH
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VOUCHER INVOICE

INV DATE PO WARRANT

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INVOICE DTL DESC

38.97 02427 158
136.39 08429 158
272.78 09429 158

LIFE INSURANCE
LIFE INSURANCE
LIFE INSURANCE

CHECK 25775 TOTAL: 1,948.41

25776 05/01/2017 PRTD 1799 SUSAN ARNOLD YODER 39785 33017
Invoice: 33017
233.50 01414 314

05/01/2017 050117 233.50
ZHB ATTENDANCE FEE
SPECIAL LEGAL COSTS

CHECK 25776 TOTAL: 233.50

25777 05/01/2017 PRTD 1958 DAN MALLOY PAVING IN 39786 9140
Invoice: 9140
10,200.00 01438 384

05/01/2017 050117 10,200.00
EQUIPMENT RENTAL CANTERBURY
MAINT. EQUIPMENT RENTAL

Invoice: 9142
39832 9142
2,096.00 01438 384

05/01/2017 050117 2,096.00
EQUIPMENT RENTAL - CANTERBURY
MAINT. EQUIPMENT RENTAL

CHECK 25777 TOTAL: 12,296.00

25778 05/01/2017 PRTD 1973 FIRST NATIONAL BANK 39830 51417
Invoice: 51417
178.13 01401 240
500.00 01401 300
21.20 01401 320

05/01/2017 050117 699.33
OFFICE CHARGES - DAN FOX
GENERAL EXPENSE
SUPERV. DISCRETIONARY
COMMUNICATIONS

CHECK 25778 TOTAL: 699.33

25779 05/01/2017 PRTD 1973 FIRST NATIONAL BANK 39833 51417-2
Invoice: 51417-2
1,030.02 01410 260

05/01/2017 050117 1,030.02
POLICE CHARGES - D. OBZUD
MINOR EQUIPMENT

CHECK 25779 TOTAL: 1,030.02

25780 05/01/2017 PRTD 2034 THE HARRISON GROUP 39797 704016
Invoice: 704016
418.50 01401 240

05/01/2017 050117 418.50
MONTHLY ADMIN FOR HRA MAY THRU JULY 2017
GENERAL EXPENSE

CHECK 25780 TOTAL: 418.50

25781 05/01/2017 PRTD 2063 DEVAULT PARTNERS LP 39789 4595
Invoice: 4595
225.00 01438 300

05/01/2017 050117 225.00
DIRT - ROCK & ASPHALT
TIPPING FEES-ROAD DEBRIS

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

							CHECK	25781 TOTAL:	225.00
25782	05/01/2017	PRTD	2108 21ST CENTURY MEDIA -	39828	1295152	05/01/2017	050117	1,144.00	
			Invoice: 1295152			ADVERTISING			
				1,144.00	01414	340	ADVERTISING & PRINTING		
							CHECK	25782 TOTAL:	1,144.00
25783	05/01/2017	PRTD	2180 CHESTER COUNTY TREAS	39817	1739	05/01/2017	050117	125.00	
			Invoice: 1739			NRA RANGE SAFETY TRAINING			
				125.00	01410	222	POLICE TRAINING		
							CHECK	25783 TOTAL:	125.00
25784	05/01/2017	PRTD	2181 MLH OCCUPATIONAL AND	39813	159926	05/01/2017	050117	134.00	
			Invoice: 159926			DRUGSCREEN			
				134.00	01410	242	OPERATING SUPPLIES		
							CHECK	25784 TOTAL:	134.00
25785	05/01/2017	PRTD	2211 PADCO FINANCIAL SERV	39782	171635	05/01/2017	050117	344.87	
			Invoice: 171635			DOCSTAR RENTAL			
				344.87	01401	374	MAINT/REPAIRS/COMPUTERS		
							CHECK	25785 TOTAL:	344.87
25786	05/01/2017	PRTD	2265 WELLS FARGO FINANCIA	39829	98671945	05/01/2017	050117	243.97	
			Invoice: 98671945			COPIER RENTAL			
				243.97	01409	20001	MAINT BLDG - SUPPLIES		
							CHECK	25786 TOTAL:	243.97
25787	05/01/2017	PRTD	2286 JEFF DEVUONO	39810	42617	05/01/2017	050117	75.00	
			Invoice: 42617			REFUND ZONING PAYMENT			
				75.00	01361	340	ZHB HEARING FEES		
							CHECK	25787 TOTAL:	75.00
25788	05/01/2017	PRTD	2287 SAFARILAND LLC	39812	I17-048186	05/01/2017	050117	275.00	
			Invoice: I17-048186			TRAINING RESISTRATION			
				275.00	01410	222	POLICE TRAINING		
							CHECK	25788 TOTAL:	275.00
					NUMBER OF CHECKS	46	*** CASH ACCOUNT TOTAL ***	125,107.64	

02 Solid Waste

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Easttown Township
A/P CASH DISBURSEMENTS JOURNAL

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CASH ACCOUNT: 02100 101 CASH

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

4010	05/01/2017	PRTD	417 UPPER MERION TOWNSHI	39745	20918	05/01/2017		050117	250.80
	Invoice: 20918			250.80	02427	390	COMPOSTING COMPOST SITE OPERATION		
							CHECK	4010 TOTAL:	250.80
4011	05/01/2017	PRTD	591 VANGUARD DIRECT	39744	0954769-1	05/01/2017		050117	470.00
	Invoice: 0954769-1			470.00	02427	340	TRASH BILL PRINTING PRINTING		
							CHECK	4011 TOTAL:	470.00
4012	05/01/2017	PRTD	709 WASTE MANAGEMENT OF	39746	2405624-2392-3	05/01/2017		050117	76,265.62
	Invoice: 2405624-2392-3			76,265.62	02427	384	TRASH CONTRACT CONTRACTED COLLECTION SVC		
							CHECK	4012 TOTAL:	76,265.62
				NUMBER OF CHECKS	3	*** CASH ACCOUNT TOTAL ***			76,986.42
						COUNT	AMOUNT		
						-----	-----		
TOTAL PRINTED CHECKS						3	76,986.42		

05 Park & Rec.

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CASH ACCOUNT:	05100	101	CASH	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
CHECK NO	CHK DATE	TYPE	VENDOR NAME			INVOICE DTL	DESC		
6517	05/01/2017	PRTD	180 PECO	39751	41117	05/01/2017		050117	778.79
	Invoice: 41117			778.79	05409	36201	HILLTOP GAS HILLTOP - GAS		
				39752	41317	05/01/2017		050117	28.77
	Invoice: 41317			28.77	05409	36102	CENTRAL AVE CENTRAL AVE		
							CHECK	6517 TOTAL:	807.56
6518	05/01/2017	PRTD	489 ABC PAPER & CHEMICAL	39749	080392	05/01/2017		050117	63.40
	Invoice: 080392			63.40	05409	200	PAPER SUPPLIES HILL TOP HOUSE SUPPLIES		
								CHECK	6518 TOTAL:
									63.40
6519	05/01/2017	PRTD	681 THOMAS TOSCANI	39750	41717	05/01/2017		050117	520.86
	Invoice: 41717			520.86	05454	600	EASTER ACTIVITIES JOHNSON PARK		
								CHECK	6519 TOTAL:
									520.86
									1,391.82
				NUMBER OF CHECKS		3		*** CASH ACCOUNT TOTAL ***	
							COUNT	AMOUNT	
				TOTAL PRINTED CHECKS			3	1,391.82	

08 SEWER REV.

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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

6014	05/01/2017	PRTD	118 BUCKLEY, BRION, MCGU	39739	11923	05/01/2017	050117	1,529.50
	Invoice: 11923			1,529.50	08430 661	PROFESSIONAL SERVICES EMA GENERAL		
				39740	11946	05/01/2017	050117	25.94
	Invoice: 11946			25.94	08430 661	PROFESSIONAL SERVICE EMA VALLEY CREEK SEWER		
						LEGAL REIMBURSE		
						LEGAL REIMBURSE		
						CHECK	6014 TOTAL:	1,555.44
6015	05/01/2017	PRTD	191 UTILITY & MUNICIPAL	39742	25-1814464	05/01/2017	050117	2,679.20
	Invoice: 25-1814464			2,679.20	08429 310	SEWER BILLING INFORMATION		
						PROFESSIONAL SERVICE		
						CHECK	6015 TOTAL:	2,679.20
6016	05/01/2017	PRTD	591 VANGUARD DIRECT	39741	0954769-2	05/01/2017	050117	470.00
	Invoice: 0954769-2			470.00	08429 240	SEWER BILLS PRINTED		
						POSTAGE/SUPPLIES		
						CHECK	6016 TOTAL:	470.00

NUMBER OF CHECKS 3 *** CASH ACCOUNT TOTAL *** 4,704.64

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	3	4,704.64

09 SEWER Oper.

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

VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET	
39759	41017	05/01/2017		050117	32.64	
32.64	09429 320	DEVON HUNT PS COMMUNICATIONS				
39760	41017-1	05/01/2017		050117	33.09	
33.09	09429 320	PINECROFT PS COMMUNICATIONS				
39761	41017-3	05/01/2017		050117	32.91	
32.91	09429 320	BERWYN ESTATES COMMUNICATIONS				
39762	41017-4	05/01/2017		050117	32.46	
32.46	09429 320	FOXCREEK PS COMMUNICATIONS				
39763	41017-5	05/01/2017		050117	32.73	
32.73	09429 320	SAYBROOK COMMUNICATIONS				
39764	41017-6	05/01/2017		050117	32.46	
32.46	09429 320	SPRINGKNOLL PS COMMUNICATIONS				
39765	41017-7	05/01/2017		050117	33.62	
33.62	09429 320	EXETER COMMUNICATIONS				
39766	41017-8	05/01/2017		050117	33.00	
33.00	09429 320	MILLBROOK PS COMMUNICATIONS				
39767	41017-9	05/01/2017		050117	33.00	
33.00	09429 320	THE GREENS COMMUNICATIONS				
39768	41017-10	05/01/2017		050117	119.74	
119.74	09429 320	DAYLESFORD PS COMMUNICATIONS				
39769	41017-11	05/01/2017		050117	32.55	
32.55	09429 320	NEWTOWN RD COMMUNICATIONS				
39770	4417	05/01/2017		050117	33.16	
33.16	09429 320	NEWTOWN RD COMMUNICATIONS				
				CHECK	9055 TOTAL:	481.36

9055 05/01/2017 PRD
Invoice: 41017

Invoice: 41017-1

Invoice: 41017-3

Invoice: 41017-4

Invoice: 41017-5

Invoice: 41017-6

Invoice: 41017-7

Invoice: 41017-8

Invoice: 41017-9

Invoice: 41017-10

Invoice: 41017-11

Invoice: 4417

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
9056	05/01/2017	PRTD	174 MUNICIPAL MAINTENANC	39845	345	05/01/2017		050117	2,000.00
	Invoice: 345			2,000.00	09429 374	PREVENT MAINT MARCH MAINTENANCE & REPAIRS			
						CHECK		9056 TOTAL:	2,000.00
9057	05/01/2017	PRTD	180 PECO	39771	41017-2	05/01/2017		050117	176.78
	Invoice: 41017-2			176.78	09429 360	FOX CREEK UTILITIES			
	Invoice: 41017-3			39772	41017-3	05/01/2017		050117	116.48
				116.48	09429 360	PINECROFT UTILITIES			
	Invoice: 41217			39773	41217	05/01/2017		050117	255.92
				255.92	09429 360	ST ANDREWS UTILITIES			
	Invoice: 41217-6			39774	41217-6	05/01/2017		050117	165.49
				165.49	09429 360	WHITE HORSE PS UTILITIES			
	Invoice: 41317-7			39775	41317-7	05/01/2017		050117	205.04
				205.04	09429 360	EXETER RD UTILITIES			
	Invoice: 41317-9			39776	41317-9	05/01/2017		050117	146.01
				146.01	09429 360	MILLBROOK RD UTILITIES			
	Invoice: 41717-6			39846	41717-6	05/01/2017		050117	701.05
				701.05	09429 360	SUGARTOWN RD UTILITIES			
	Invoice: 41717-8			39847	41717-8	05/01/2017		050117	445.25
				445.25	09429 360	NEWTOWN RD UTILITIES			
	Invoice: 41717-9			39848	41717-9	05/01/2017		050117	341.85
				341.85	09429 360	NEWTOWN RD UTILITIES			
	Invoice: 41717-10			39849	41717-10	05/01/2017		050117	3,990.51
				3,990.51	09429 360	SUGARTOWN RD UTILITIES			
	Invoice: 41717-11			39850	41717-11	05/01/2017		050117	693.25
				693.25	09429 360	CLOVELLY UTILITIES			

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CASH ACCOUNT: 09100		101	CASH		INV DATE	PO	WARRANT	NET
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INVOICE DTL	DESC	
					CHECK		9057 TOTAL:	7,237.63
9058	05/01/2017	PRTD	183 PENNSYLVANIA ONE CAL	39843	0000721008	05/01/2017	050117	221.13
	Invoice: 0000721008			221.13	09429	192	MONTHLY CHARGES GENERAL EXPENSE	
					CHECK		9058 TOTAL:	221.13
9059	05/01/2017	PRTD	217 VALLEY FORGE	39777	4717	05/01/2017	050117	157,585.25
	Invoice: 4717			157,585.25	09429	385	2ND QTR 17 CONTRIBUTION VALLEY FORGE SEWER AUTH.	
					CHECK		9059 TOTAL:	157,585.25
9060	05/01/2017	PRTD	218 W.W. GRAINGER, INC.	39778	9408149772	05/01/2017	050117	16.58
	Invoice: 9408149772			16.58	09429	37407	SEWER SUPPLIES REPAIRS TRUCK 7	
					CHECK		9060 TOTAL:	16.58
9061	05/01/2017	PRTD	397 IN-FLEET TRUCK SERVI	39755	10562	05/01/2017	050117	267.30
	Invoice: 10562			267.30	09429	37402	2012 FORD SERVICE REPAIRS TRUCK 2	
	Invoice: 10563			39756	10563		05/01/2017	050117
				345.83	01437	37402	2008 FORD SERVICE REPAIRS TRUCK 2	345.83
	Invoice: 10662			39844	10662		05/01/2017	050117
				95.00	09429	37402	2012 FORD SERVICE REPAIRS TRUCK 2	95.00
					CHECK		9061 TOTAL:	708.13
9062	05/01/2017	PRTD	527 GREAT VALLEY TERMITE	39757	4717	05/01/2017	050117	144.00
	Invoice: 4717			144.00	09429	192	PEST CONTROL PS GENERAL EXPENSE	
					CHECK		9062 TOTAL:	144.00
9063	05/01/2017	PRTD	1253 EVOQUA WATER TECHNOL	39753	903038979	05/01/2017	050117	3,844.08
	Invoice: 903038979			3,844.08	09429	373	BIOXIDE MAINTENANCE & REPAIRS	

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PG 16
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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
									3,844.08
									19.86
									19.86
									892.78
									892.78

NUMBER OF CHECKS 11 *** CASH ACCOUNT TOTAL *** 173,150.80

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	11	173,150.80

18 Capital Projects

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PG 17
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CASH ACCOUNT: 18100	101	CASH	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
CHECK NO	CHK DATE	TYPE	VENDOR NAME					

8505	05/01/2017	PRTD	1667 NEW HOLLAND DODGE	CH 39743	032817ET		050117	29,170.00
			Invoice: 032817ET					
				29,170.00	18410	740		
							2017 POLICE FORD UTILITY POLICE VEHICLE	
							CHECK 8505 TOTAL:	29,170.00
				NUMBER OF CHECKS	1		*** CASH ACCOUNT TOTAL ***	29,170.00
							COUNT	AMOUNT
							-----	-----
				TOTAL PRINTED CHECKS			1	29,170.00

35 State Fund

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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

11004	05/01/2017	PRTD	180	PECO	39747	41017	05/01/2017	050117	6,180.22
Invoice: 41017					6,180.22	35434	361	STREET LIGHTS	
								STREET LIGHT SERVICE	
Invoice: 47017					39748	47017	05/01/2017	050117	284.58
					284.58	35433	361	TRAFFIC LIGHTS	
								TRAFFIC LIGHT SERVICE	

CHECK 11004 TOTAL: 6,464.80

NUMBER OF CHECKS 1 *** CASH ACCOUNT TOTAL *** 6,464.80

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	1	6,464.80

*** GRAND TOTAL *** 416,976.12