



T H O R N B U R Y T O W N S H I P
D E L A W A R E C O U N T Y

W W W . T H O R N B U R Y . O R G

**BOARD OF
SUPERVISORS:**

James H. Raith, Chairman
James P. Kelly, Vice Chairman
Sheri Perkins, Supervisor
Public Meetings
1st & 3rd Wednesday of each month

MINUTES

**Thornbury Township Board of Supervisors Meeting
Wednesday, January 16, 2019**

The Thornbury Township Board of Supervisors held a Work Session Meeting on Wednesday, January 16, 2019, at the Township Administration Building, Township Drive, Cheyney PA. Chairman Raith called the meeting to order at 7:00 p.m. with a salute to the flag.

PRESENT:

James H. Raith, Chairman
James P. Kelly, Vice Chairman
Sheri L. Perkins, Supervisor
Jeffrey Seagraves, Township Manager
Geoffrey Carbutt, Township Secretary
Lindsey Price, Roadmaster
Peter Barsz, CPA, Township Treasurer
Kenneth D. Kynett, Esq., Township Solicitor
Michael Ciocco, PE, Township Engineer
Charles Faulkner, PE, Township Sewer Engineer
Attendees: 5

Chairman Raith announced that that the Board held a brief Executive Session previously this evening regarding legal matters.

APPROVAL OF CHECK REGISTERS

*On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, the General Fund check register in the amount of \$**25,955.15**, for the period January 8 through January 16, 2019, was approved.* Chairman Raith called for comment. There was no comment.

*On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, the Sewer Fund check register in the amount of \$**52,433.70**, for the period January 8 through January 16, 2019, was approved.* Chairman Raith called for comment. There was no comment.

*On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, the Sewer Expansion Fund check register in the amount of \$**516.04**, for the period January 8 through January 16, 2019, was approved.* Chairman Raith called for comment. There was no comment.

APPROVAL OF MINUTES

On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, the Monday, January 7, 2019 Re-Organizational Meeting minutes were approved as presented. Chairman Raith called for comment. There was no comment.

Minutes – Board of Supervisors Work Session Meeting – January 16, 2019

On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, the Monday, January 7, 2019 Public Meeting minutes were approved as presented. Chairman Raith called for comment. There was no comment.

AGENDA ITEMS

Chuck Faulkner introduced Recommendation Letters of Maintenance Bond release.

On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, the release of Sanitary Sewer Maintenance Bond #1149091, associated with the Greenbriar Phase 5 Subdivision, and Sanitary Sewer Maintenance Bond #1149090 associated with the Preserve at Squire Cheyney Subdivision, as per the Township Sewer Engineer's recommendation letters dated January 14, 2019, were approved. Chairman Raith called for comment. There was no comment.

TOWNSHIP MANAGER'S REPORT- Jeff Seagraves

Jeff will be attending a meeting with Andover HOA and an Engineering Company this Tuesday. We had a chlorine pump fail at the Sewage Treatment Plant, and it was replaced the cost was approximately \$1,500.00.

Just a reminder that the Park and Recreation Board will be holding a Township sponsored Jump session at Sky zone. The cost is \$10.00 and it is from 2:00-3:00 PM.

Our office will be closed on Monday 1-21-19 in observance of Martin Luther King Day.

We sent a letter to the PUC in support of concerns raised in a complaint by a resident regarding the Mariner East pipeline. There was no comment on the Manager's report. The Board thanked Jeff.

TOWNSHIP ROADMASTER'S REPORT – Lindsey Price

The Roadmaster's Report was submitted and is attached. Lindsey mentioned preparing for inclement weather this weekend. There was no comment on the Roadmaster's report. The Board thanked Lindsey. Chairman Raith mentioned a wet year and getting road edge maintenance on the road program. There was no comment on the Roadmaster's report. The Board thanked Lindsey.

TOWNSHIP TREASURER'S REPORT – Peter Barsz, CPA

The Treasurer's Report was submitted and is attached. Peter Barsz read the report.

On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, the Treasurer's Report for December 31, 2018, was accepted as presented. Chairman Raith called for comment. The Board thanked Peter.

TOWNSHIP SOLICITOR'S REPORT – Kenneth D. Kynett, Esq.

The Solicitor's Report was submitted and is attached. Ken mentioned the VMDT hearing is scheduled and he began the process of preparing Deeds of Dedication for sewers and roads for the Mill Creek Subdivision, and working with Township Engineer and Sewer Engineer on required plans and legal descriptions. There was no comment on the Solicitor's report. The Board thanked Ken.

Minutes – Board of Supervisors Work Session Meeting – January 16, 2019**TOWNSHIP ENGINEER'S REPORT – Michael Ciocco, PE**

The Engineer's Report was submitted and is attached. Mike reported on work at the Crane property. There was no comment on the Engineer's report. The Board thanked Mike.

TOWNSHIP SEWER ENGINEER - Charles Faulkner, PE

The Township Sewer Engineer's Report was submitted and is attached. Chuck recommended completing the annual television inspection work as soon as possible. Chairman Raith agreed and asked Chuck to set up for bids. There was no comment on the Sewer Engineer's report. The Board thanked Chuck.

ADJOURN

The meeting adjourned at 7:09 pm
Respectfully submitted,

Geoffrey Carbutt

Township Secretary

cc: Board of Supervisors
Kenneth Kynett, Esq.
Jeffrey Seagraves, Township Manager

MANAGER'S REPORT

1-16-19

1. Judge Dozor has scheduled oral argument for the VMDT appeal on January 23, 2019 at 9:00 AM in courtroom 7, in the Court of Common Pleas of Delaware County.
2. We will be meeting with reps of the Andover HOA as well as an engineering company to discuss potential design of an odor detection and warning system.
3. We have scheduled the Volunteer Appreciation Dinner for Sunday February 10, 2019 at Grace Winery. Invitations went out on Tuesday 1-15-19.
4. We are working to schedule a meeting with the Volunteer of the Year selection committee.
5. We held a meeting on Monday 1-14-19 with Jack Egan, the new Emergency Management coordinator. He is reviewing the updated Emergency Operations Plan. Once Jack has completed his review we will distribute to the parties listed in the EOP.
6. Henry Macdonald of JH Consulting visited on 1-8-19 to do field inspection of pipelines in Thornbury Township. Lindsey and I met with him to go over locations of pipelines located within the township boundaries.
7. I will be attending a PECO seminar in Springfield on street lighting on 1-17-19. I will have a representative of the Cobblestones HOA in attendance as well.
8. We had a chlorine pump fail at the Sewage Treatment Plant, and it was replaced the cost was approximately \$1,500.00.
9. We have included the increased cost for sewer rent in the bills that residents received for this quarter. Since our billing is one quarter behind, the new rate will not be reflected on resident's bills until the next billing cycle.
10. We have a meeting scheduled with Stan Gober and Chuck Falkner to discuss upcoming projects as well as the possible conversion of land lines to wireless communications at our pump stations.
11. Just a reminder that the Park and Recreation Board will be holding a Township sponsored Jump session at Sky zone. The cost is \$10.00 and it is from 2:00-3:00 PM.
12. Our office will be closed on Monday 1-21-19 in observance of Martin Luther King Day.
13. We sent a letter to the PUC in support of concerns raised in a complaint by a resident regarding the Mariner East pipeline.
14. We had a meeting with the directors of our summer Art and Rec camp and there will be some changes in personnel for the upcoming year.

THORNBURY TOWNSHIP
Public Works Department Report – Week Ending January 11, 2019

1. Cleaning inlets on a routine basis due to heavy rains. Periodically salting roadways in the morning due to icy conditions at certain locations. Filling pot holes as they appear throughout the Township.
2. Installing fencing on Glen Mills Road at Thornbury Park due to drifting snow.
3. Performed ongoing work to resolve ground water issue at Grist Mill Road and Creek Road. The accumulation of water remains an issue. Suggest placing the matter on the 2019 Road Program or address it as an emergency matter.
4. Worked recent snow event – see attached Report.
5. Continue to place speed sensory signs throughout the Township for one-week intervals.
6. Routine maintenance performed on all trucks and equipment in anticipation of upcoming snow/ice event.

PETRIKIN, WELLMAN, DAMICO, BROWN & PETROSA
A PROFESSIONAL CORPORATION
ATTORNEYS AND COUNSELORS AT LAW

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H. FINTAN McHUGH*
CHARLES G. MILLER*

MALCOLM B. PETRIKIN
(1934-1995)
JOHN W. WELLMAN
(1951-2002)
STEVEN G. BROWN
(1970-2010)

*ALSO MEMBER NEW JERSEY BAR

January 9, 2018

Direct Dial 610-892-1876
Email kdk@petrikin.com

Township Solicitor, Kenneth D. Kynett Esquire, files the following report for January 16th,
2019:

1. Mill Creek Subdivision – Began process of preparing Deeds of Dedication for sewers and roads. Working with Township Engineer and Sewer Engineer on required plans and legal descriptions. Title Company has been contacted and will provide an estimate of work effort and related costs to search title. Confirmed that 3.5 acre open space parcel was previously dedicated to Township in December of 2008.
2. WSSD Mortgage Satisfaction – Recorded Mortgage Satisfaction for 30 Longview Drive and provided copy to Township. Original will be provided to Township upon receipt from Recorder of Deeds.
3. Old Mill Expansion – Reviewed prior Township approvals and development information from Township files.



REPORT OF THE ENGINEER
January Work Session
January 16, 2019

Work completed for the period:

Grading and Road Encroachment Permits – Reviewed several plans for grading and road encroachment. Continuing construction inspections of various properties.

Planning Commission – Continued working with members on Ordinances and Subdivisions.

Subdivision & Land Development Plans:

Lawler Subdivision - Awaiting revised plans.

Daniels Subdivision – 425 Thornton Rd – 2 Lots – Conditional Final approval granted in 2016. Awaiting updated recording plans and agreements for signature.

26 Westtown Road - 2,160 SF Accessory Building Land Development review letter issued. Awaiting revised plans.

183 Locksley Road – 19 Lot Residential Cluster Development Sketch Plan reviewed with Planning Commission. Review of ordinance requirements and plans with design engineer.

87 Tanguy Road – 3 Lot Residential Subdivision Sketch Plan reviewed with Planning Commission.

Ordinances:

Sign Ordinance – PC forwarded ordinance to the Supervisors for consideration.

Pipeline Ordinance – Reviewed ordinance with planning commission.

Medical Marijuana Ordinance – Reviewed updated ordinance with Planning Commission in December. Planning Commission sent back to Board for consideration.

Solicitation Ordinance – Reviewed ordinance with planning commission in April. PC forwarded ordinance to the Supervisors with some minor changes for consideration.

Plant Materials List – Reviewed current Township Ordinance Plant Materials List and issued our Landscape Architect's recommendations for exclusions due to local blights and diseases. Reviewed with the Planning Commission in May. PC forwarded list changes to the Supervisors for consideration.

Crane Property – 24 Lot Subdivision – Roadway curb, stone, base course paving and binder paving has been installed. Work continues on stormwater facilities, retaining walls, site, and Lot 1 model home.

Black Bell Farm (Walton Lane) – 15 lot subdivision – Lots 1, 3, 4, 8 and 11 homes are now occupied, with construction of other homes ongoing. Lots 2, 5 & 6 sites were reviewed for Certificate of Occupancy.

Guilday Site – Developer has completed tree removal from the site. Lots 1 & 5 driveway culverts are installed. Lot 2 house foundation work has begun.

Andover – Road Dedication accepted January 18, 2017, which started the Eighteen month maintenance period. Maintenance period expires July 18, 2018. Developer has indicated maintenance repairs are completed. We are reviewing completed items for compliance with deficiencies letter.

Mill Creek – Reviewing roadway legal descriptions for dedication.

Greenbriar V – Dallet Tract – Road Dedication accepted May 17, 2017, which started the Eighteen month maintenance period. Maintenance period expires November 17, 2018. Awaiting completion of maintenance bond punch list items. Met with developer on site and reviewed punch list items. Developer intends to complete maintenance bond items as soon as weather permits.

Barrett's Meadow – Project completed with minor repair items outstanding.

Sunoco Logistics – Notice sent to Sunoco to suspend work on sound wall due to field discrepancies from approved calculations. Awaiting response. Well drilling maintenance completed.

NPDES MS-4 Program – 2018 Pollutant Reduction Plan and 2018 MS-4 permit submitted on September 9, 2017 & September 15, 2017, respectively. Continuing to work with PA DEP on revisions.

Thornbury Park Parking Lot Expansion – Trainor Concrete & Paving completed final paving of the new and the original, parking lot including new striping on October 9, 2018. Minor corrections at the site are required to allow for final paperwork submission for closeout. Drainage improvements completed the week of January 7, 2019.

2018 Road Program #3 – Slitting Mill Road – Documents have been submitted through dotGrants to PA DOT for final processing.

Cheyney University Demolition – Yarnell Building has been demolished. Site has been stabilized. Erosion controls removed. Projects appears to be completed, awaiting final inspection request.

Water Quality Improvement Project Grant – PA DEP Grant was awarded in the amount of \$75,864 for the proposed Thornbury Park basin retrofit into a rain garden site. Completed documents and exhibits were submitted to PA DEP for final preparation of the Grant Agreement. Anticipate 3-6 weeks until receipt of a final document for execution. Work must be completed by December 31, 2021.

Maintenance Building Evaluation – Architectural sketch plans prepared and sent to pre-fab manufacturers for more detailed pricing. Awaiting responses for budget number estimate preparation.

ENGINEER'S REPORT
REGARDING WASTEWATER ISSUES
January 16, 2019

General

– Annual Television Inspection

- Given the usually wet weather to date and high groundwater table, it may be prudent to consider completing the annual television inspection work as soon as possible rather than waiting until March/April when the work has historically been completed.

East Side Sewer District

– Thornton Road Sanitary Sewer

- The main has been installed, tested and connected to the existing system. Some minor restoration work remains, however, the system is available for connections.

– WWTP – Replacement of Existing Flow Control Box in E/Q Tank

- We are awaiting confirmation on the lead time for the various components. Once confirmed, the work can be tentatively scheduled. Please note the work will likely require the flows into the E/Q tank to be bypassed for a period of time. As such, the work will need to be coordinated around peak flow periods and weather.

– Tapping Fee

- We have identified several capacity related costs the Township has incurred in the past and potential “future” costs that could be included in calculating a revised tapping fee. These costs are generally minor and if included will not increase the current fee significantly. We will be meeting with Township staff in the near future to review the potential revisions.

– Greenbriar Phase 5/Preserve @ Squire Cheyney

- The developer has satisfactorily completed the maintenance bond work outlined in our letter of October 17, 2018. Letters documenting the completion of this work will be forwarded to the Township for each of the above properties.

West Side Sewer District

– Mill Creek Subdivision

- We have reviewed with the Township Solicitor the information required for the dedication of the sanitary sewer facilities and are in the process of compiling the necessary easement descriptions and associated plans.

THORNBURY TOWNSHIP, DELAWARE COUNTY

TREASURER'S REPORT FOR THE PERIOD ENDED DECEMBER 31, 2018

GENERAL FUND				
BEGINNING BALANCE				\$2,983,954.44
Cash Receipts	\$127,294.70			
Expenditures		\$272,908.17		
ENDING BALANCE				\$2,838,340.97
SEWER FUND				
BEGINNING BALANCE				\$1,027,907.20
Cash Receipts	\$17,105.54			
Expenditures		\$82,213.83		
ENDING BALANCE				\$962,798.91
CAPITAL IMPROVEMENT FUND				
BEGINNING BALANCE				\$274,709.53
Cash Receipts	\$326.53			
Expenditures		\$0.00		
ENDING BALANCE				\$275,036.06
OPEN SPACE ACQUISITION FUND				
BEGINNING BALANCE				\$315,146.23
Cash Receipts	\$100,067.11			
Expenditures		\$4.00		
ENDING BALANCE				\$415,209.34
OPERATING RESERVE FUND				
BEGINNING BALANCE				\$1,176,023.56
Cash Receipts	\$1,045.45			
Expenditures		\$0.00		
ENDING BALANCE				\$1,177,069.01
RECREATION FUND				
BEGINNING BALANCE				\$277,749.93
Cash Receipts	-\$43,802.53			
Expenditures		\$0.00		
ENDING BALANCE				\$233,947.40
STATE FUND (Liquid Fuels Account)				
BEGINNING BALANCE				\$408,094.74
Cash Receipts	\$68.58			
Expenditures		\$9,634.42		
ENDING BALANCE				\$398,528.90
ESCROW FUND				
BEGINNING BALANCE				\$285,810.31
Cash Receipts	\$500.00			
Expenditures		\$0.00		
ENDING BALANCE				\$286,310.31
TOTAL BALANCE				
BEGINNING BALANCE				\$6,749,395.94
Cash Receipts	\$202,605.38			
Expenditures		\$364,760.42		
ENDING BALANCE				\$6,587,240.90

THORNBURY TOWNSHIP
General Fund Check Detail
From January 8, 2019 to January 16, 2019

Type	Date	Name	Account	Paid Amount
LAST CHECK DATED 1/7/2019				

Board Approval:	\$25,955.15
James H. Raith, Chairman	
James P. Kelly, Vice Chairman	
Sheri L. Perkins, Supervisor	

Thornbury Township General Fund
Check Detail
January 8 - 16, 2019

Type	Date	Name	Account	Paid Amount
Check	01/16/2019	REILLY & SONS INC.	100.200 - BB&T - Checking	
			409.230 - Fuel Oil-Administration Bldg	-1,102.36
TOTAL				-1,102.36
Check	01/16/2019	PENN OFFICE PRODUCTS INC	100.200 - BB&T - Checking	
			406.210 - Office Supplies	-213.06
			406.210 - Office Supplies	-19.78
			406.210 - Office Supplies	-104.32
TOTAL				-337.16
Check	01/16/2019	PETRIKIN WELLMAN DAMICO BROWN & PET...	100.200 - BB&T - Checking	
			404.311 - LEGAL-Non-Reimbursable	-709.00
		Toll Brothers, Inc.:Crane Subdivision	404.310 - LEGAL-Reimbursable	-67.50
		Guilday	404.310 - LEGAL-Reimbursable	-27.00
		Cutler Group, Inc.:Mill Creek Subdivision	404.310 - LEGAL-Reimbursable	-121.50
		Orleans Builders:Greenbriar at Thornbury	404.310 - LEGAL-Reimbursable	-40.50
		VMDT Partnership, LP, 282 Dilworthtown Rd	404.311 - LEGAL-Non-Reimbursable	-27.00
		Adelphia	404.311 - LEGAL-Non-Reimbursable	-499.50
			404.311 - LEGAL-Non-Reimbursable	-27.00
			404.311 - LEGAL-Non-Reimbursable	-162.00
			404.311 - LEGAL-Non-Reimbursable	-216.00
TOTAL				-1,897.00
Check	01/16/2019	UNITED INSPECTIONS INC.	100.200 - BB&T - Checking	
			413.312 - Electrical Inspector	-400.00
TOTAL				-400.00

Thornbury Township General Fund
Check Detail
January 8 - 16, 2019

Type	Date	Name	Account	Paid Amount
Check	01/16/2019	VERIZON WIRELESS	100.200 · BB&T - Checking	
			406.324 · Cell Phone Expense	-545.85
TOTAL				-545.85
Check	01/16/2019	STEVE BOTELLA CONSTRUCTION & EXC. INC.	100.200 · BB&T - Checking	
			438.000 · Roadway Maintenance	-3,200.00
TOTAL				-3,200.00
Check	01/16/2019	AQUA PENNSYLVANIA - 0391971	100.200 · BB&T - Checking	
			411.363 · Hydrant Service	-984.75
TOTAL				-984.75
Check	01/16/2019	AQUA PENNSYLVANIA - 1065963	100.200 · BB&T - Checking	
			411.363 · Hydrant Service	-374.00
TOTAL				-374.00
Check	01/16/2019	ALLEN R. STRICKLER	100.200 · BB&T - Checking	
			422.310 · Animal Control Services	-240.00
TOTAL				-240.00

Thornbury Township General Fund
Check Detail
January 8 - 16, 2019

Type	Date	Name	Account	Paid Amount
Check	01/16/2019	KEYSTONE MUNICIPAL SERVICES, INC.	100.200 · BB&T - Checking	
			413.310 · Building Inspector	-570.00
TOTAL				-570.00
Check	01/16/2019	RYAN, MORTON & IMMS LLC	100.200 · BB&T - Checking	
		ZHB #09-2017 - Andover HOA	414.414 · ZHB Legal Services	-362.50
TOTAL				-362.50
Check	01/16/2019	PSATS UC GROUP TRUST FUND	100.200 · BB&T - Checking	
			481.300 · Unemployment Contributions	-97.90
TOTAL				-97.90
Check	01/16/2019	READYREFRESH	100.200 · BB&T - Checking	
			406.300 · General Expense	-25.95
TOTAL				-25.95
Check	01/16/2019	DCED	100.200 · BB&T - Checking	
			413.318 · UCC Fees	-279.00
TOTAL				-279.00

Thornbury Township General Fund
Check Detail
January 8 - 16, 2019

Type	Date	Name	Account	Paid Amount
Check	01/16/2019	BARSZ GOWIE AMON & FULTZ	100.200 · BB&T - Checking	
			402.311 · Treasurer Fees	-2,309.67
TOTAL				-2,309.67
Check	01/16/2019	BRANDYWINE VET HOSPITAL	100.200 · BB&T - Checking	
			422.310 · Animal Control Services	-105.00
TOTAL				-105.00
Check	01/16/2019	HILLTOP DISTRIBUTORS CO. INC.	100.200 · BB&T - Checking	
			438.000 · Roadway Maintenance	-99.97
TOTAL				-99.97
Check	01/16/2019	H. A. WEIGAND INC.	100.200 · BB&T - Checking	
			433.000 · Traffic Signs	-696.30
TOTAL				-696.30
Check	01/16/2019	OPDENAKER TRASH REMOVAL SERVICE	100.200 · BB&T - Checking	
			427.367 · Trash Collection & Disposal	-110.00
			426.367 · Recycling Contract Expense	-93.50
			427.367 · Trash Collection & Disposal	-110.00
			426.367 · Recycling Contract Expense	-10,833.33
TOTAL				-11,146.83

Thornbury Township General Fund
Check Detail
January 8 - 16, 2019

Type	Date	Name	Account	Paid Amount
Check	01/16/2019	ANNIE SEAGRAVES	100.200 · BB&T - Checking	
			452.302 · Township Events	-250.00
TOTAL				-250.00
Check	01/16/2019	INTERCON TRUCK EQUIPMENT	100.200 · BB&T - Checking	
			437.374 · Vehicle/Equipment Operating Exp	-436.49
TOTAL				-436.49
Check	01/16/2019	PA ONE CALL SYSTEM INC	100.200 · BB&T - Checking	
			413.317 · Miscellaneous	-92.18
TOTAL				-92.18
Check	01/16/2019	BLOCK LINE SYSTEMS INC.-13917	100.200 · BB&T - Checking	
			406.321 · Phone/Internet/Cable	-219.85
TOTAL				-219.85
Check	01/16/2019	BLOCK LINE SYSTEMS, INC. - 13919	100.200 · BB&T - Checking	
			406.321 · Phone/Internet/Cable	-182.39
TOTAL				-182.39

THORNBURY TOWNSHIP
Sewer Fund Check Detail
From January 8, 2019 to January 16, 2019

Type	Date	Name	Account	Paid Amount
LAST CHECK DATED 1/7/2019				

Board Approval:	\$ 52,433.70
James H. Raith, Chairman	
James P. Kelly, Vice Chairman	
Sheri L. Perkins, Supervisor	

Thornbury Township - Sewer Fund
Check Detail
January 8 - 16, 2019

Type	Date	Name	Account	Paid Amount
Check	01/16/2019	Aqua PA - 0403912	100.014 · Bryn Mawr Trust Sewer Chkg	
			429.366 · Water Services	-50.83
TOTAL				-50.83
Check	01/16/2019	Aqua PA - 1085836	100.014 · Bryn Mawr Trust Sewer Chkg	
			429.366 · Water Services	-22.42
TOTAL				-22.42
Check	01/16/2019	Township of Concord	100.014 · Bryn Mawr Trust Sewer Chkg	
			429.364 · Wastewater Processing Fees	-48,798.00
			429.001 · Mill Creek Pump Station	-1,560.00
			429.378 · Generator Services	-1,060.94
			429.374 · Repairs and Maintenance	-147.20
TOTAL				-51,566.14
Check	01/16/2019	Barsz Gowie Amon & Fultz LLC	100.014 · Bryn Mawr Trust Sewer Chkg	
			429.317 · Treasurer Fees	-208.33
TOTAL				-208.33
Check	01/16/2019	Opdenaker Trash Removal Services	100.014 · Bryn Mawr Trust Sewer Chkg	
			429.367 · Trash Services	-110.00
TOTAL				-110.00
Check	01/16/2019	Tri-County Pest Control	100.014 · Bryn Mawr Trust Sewer Chkg	
			429.374 · Repairs and Maintenance	-70.00
TOTAL				-70.00

Thornbury Township - Sewer Fund
Check Detail
January 8 - 16, 2019

Type	Date	Name	Account	Paid Amount
Check	01/16/2019	Block Line Systems	100.014 · Bryn Mawr Trust Sewer Chkg	
			429.321 · Telephone Expenses	-347.14
			429.321 · Telephone Expenses	-58.84
TOTAL				-405.98

THORNBURY TOWNSHIP
Sewer Expansion Fund Check Detail
From January 8, 2019 to January 16, 2019

Type	Date	Name	Account	Paid Amount
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LAST CHECK DATED 11/21/2018

Board Approval:	\$ 516.04
James H. Raith, Chairman	
James P. Kelly, Vice Chairman	
Sheri L. Perkins, Supervisor	

3:20 PM

01/08/19

Thornbury Township Delaware County Sewer Expansion Fund
Sewer Expansion Fund Check Detail
January 8 - 16, 2019

Type	Date	Name	Account	Paid Amount
Check	01/16/2019	Thornbury Township General Fund	100.000 · BB&T Sewer Expansion	
			402.115 · Administrative Salary	-324.30
			402.115 · Administrative Salary	-43.24
TOTAL				-367.54
Check	01/16/2019	Petrikín Wellman Damico Brown & Petrosa	100.000 · BB&T Sewer Expansion	
			429.314 · Legal Fees	-148.50
TOTAL				-148.50