



THORNBURY TOWNSHIP DELAWARE COUNTY

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BOARD OF SUPERVISORS:

James H. Raith
James P. Kelly
Sheri Perkins

*Public Meetings
1st & 3rd Wednesday of each month*

MINUTES

Thornbury Township Board of Supervisors Public Meeting Monday, January 6, 2020

The Thornbury Township Board of Supervisors held a Public Meeting on Monday, January 6, 2020, at the Township Administration Building, 6 Township Drive, Cheyney PA. Chairman Raith called the meeting to order at 7:12 p.m. with a salute to the flag.

PRESENT:

James H. Raith, Chairman
James P. Kelly, Vice Chairman
Sheri L. Perkins, Supervisor
Jeff Seagraves, Township Manager
Geoffrey Carbutt, Township Secretary
Art Risley, Roadmaster
Kenneth D. Kynett, Esq., Township Solicitor
Michael Ciocco, PE, Township Engineer
Charles Faulkner, PE, Township Sewer Engineer
Nathan Podgurski, Jr. Supervisor
Attendees: 26

Chairman Raith announced that that the Board previously held a brief Executive Session this evening regarding personnel 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 \$**144,497.31**, for December 19, 2019 to January 6, 2020, 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 \$**29,615.91**, for December 19, 2019 to January 6, 2020, was approved.* Chairman Raith called for comment. There was no comment.

APPROVAL OF MINUTES

On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, the Wednesday, December 18, 2019 Special Meeting minutes were approved as presented. Chairman Raith called for comment. There was no comment.

BOARDS AND COMMISSIONS

PARKS & RECREATION

Joe Burke mentioned all of their ideas come from Jeff Seagraves. Joe then reiterated their successful winter events, thanked the Board, and wished everyone a happy new year.

HISTORICAL COMMISSION

Ric Miller recommended waiving the Historic Impact Study for HRP #145 at 26 Westtown Road, and wished everyone a happy new year.

On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, waiving the Historic Impact Study for HRP #145 at 26 Westtown Road, was approved. Chairman Raith called for comment. There was no comment.

PLANNING COMMISSION

Sam Yim wished everyone a happy new year, then added he had nothing to report.

SEWER ADVISORY COMMITTEE

Ted Jacquet wished everyone a happy new year.

ENVIRONMENTAL ADVISORY COUNCIL

No one from the EAC was in attendance.

LIBRARY BOARD

Jean MacKenzie reported they did not meet in December and detailed the work to be done on repairs at the library, and wished everyone a happy new year.

Jr. SUPERVISOR

Nathan Podgurski reported the Bayard Rustin High School reports a variety of activities occurring. Just two days ago, the fourth of January, Rustin's Science Olympiad hosted a competition for nearly 60 middle school teams from states throughout the Northeast. Rustin's Science Olympiad team is also preparing for competitions in many locations such as Lackawanna and Berks counties. The high school's basketball, wrestling, and swim and dive are all also beginning their winter season. Rustin's theater and drama club are also beginning production rehearsals for their musical "Seussical" presenting in March. Our student council is also preparing for a blood drive taking place in February. Finally, Rustin's Students for Life club is also preparing for a trip alongside Covenant Fellowship Church to the March for Life event hosted in Washington D.C.

AGENDA ITEMS

Charles Faulkner reported on the tapping fee for the Thornton Road Sanitary Sewer Line.

On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, the Tapping Fee for the Thornton Road Sanitary Sewer Line at \$6,750.00, was approved. Chairman Raith called for comment. There was no comment.

PUBLIC COMMENT

There was no public comment.

STAFF REPORTS**TOWNSHIP MANAGER'S REPORT- Jeff Seagraves**

Jeff thanked the Board of Supervisors for the opportunity to serve our community for another year, then added we received a \$10,000.00 check from PECO Energy for the restoration of trees damaged during the October 31, 2019 tornado. We are working to develop criteria on how we intend to implement the grant monies.

We have received a proposal for “go bags” for emergency management purposes. The Emergency management team will meet in the next two weeks to review the proposal and bring back to the Board of Supervisors for approval.

Jeff reported working with an Environmental Company to do a Phase 1 environmental analysis of the properties at 140 and 142 Glen Mills Road. I am requesting that the Board of Supervisors ratify the proposal from ECI consulting in the amount of \$2,500.00 for a Phase I Environmental site assessment.

*On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously ratifying the proposal from ECI Consulting, Inc., in the amount of \$**2,500.00**, for a Phase I Environmental site assessment, for the properties at 140 and 142 Glen Mills Road, was approved.* Chairman Raith called for comment. There was no comment.

We have scheduled Evans Mill to do their soil sampling at 183 Locksley Road on 1/9.

We have been contacted by John Socket of the State Auditor's Office to set up a review and audit of our Liquid Fuels program expenditures also on 1/9.

Lastly, Jeff reported he has been working with Kelly Sullivan to prepare the direct written testimony for Thornbury Township's petition to intervene in the PUC hearings for docket numbers C-2018-3006116 and P-2018-3006117.

Chairman Raith clarified the PECO Grant details and thanked Jeff.

TOWNSHIP ROADMASTER'S REPORT – Art Risley

The Roadmaster's report was submitted and is attached. Art thanked the Board and wished everyone a happy new year. The Board thanked Art.

TOWNSHIP SOLICITOR'S REPORT – Kenneth Kynett, Esq.

The Township Solicitor's Report was submitted and is attached. Ken wished everyone a happy new year and mentioned he received an extension today from the 183 Locksley Road/Argus Property Group, regarding their Conditional Use Hearing.

On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, the extension to resume the Conditional Use Hearing for 183 Locksley Road to be now held February 19, 2020, directly following the Board of Supervisors Meeting, here in the Township meeting room, was approved. Chairman Raith called for comment. There was no comment. The Board thanked Ken.

TOWNSHIP ENGINEER'S REPORT – Mike Ciocco, PE

The Township Engineer's Report was submitted and is attached. Mike reported on finalizing the 2019 Road Program and then wished everyone a happy new year. Chairman Raith commented about preparing for the 2020 Road Program. The Board thanked Mike.

TOWNSHIP SEWER ENGINEER’S REPORT – Charles Faulkner, PE

The Township Sewer Engineer’s Report was submitted and is attached. Chuck reported on the Chapter 94 reports being due and also the NPDES permit for the treatment plant. He then wished everyone a happy new year. The Board thanked Chuck.

Chairman Raith once again welcomed Nathan Podgurski to the Board.

ADJOURN

The meeting adjourned at 7:27 pm
Respectfully submitted,

Geoffrey Carbutt, Township Secretary

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

MANAGER'S REPORT

1-6-20

1. I would like to thank the Board of Supervisors for the opportunity to serve our community for another year.
2. We received a \$10,000.00 check from PECO Energy for the restoration of trees damaged during the October 31, 2019 tornado. We are working to develop criteria on how we intend to implement the grant monies.
3. We have worked to develop the tapping fee for the new East Side Sewer district extension on Thornton Road. The tapping fee for residents that have the ability to tie into that line will be \$6,750.00 if approved by the Board of Supervisors. Once approved, residents will have the opportunity to finance the fee as we have done in other districts or pay the fee in whole.
4. We have received a proposal for "go bags" for emergency management purposes. The Emergency management team will meet in the next two weeks to review the proposal and bring back to the Board of Supervisors for approval.
5. Construction work on the Mariner East project resumed last Thursday. Their contractors took time off during the holiday and stopped working on site from 12-23 19 to 1-2 20.
6. The Park and Recreation board held their second Holiday Express since our last meeting and it was well attended. All of the children and parents had a great time aboard the train.
7. We received notification from Reino's Printing that they will be going out of business at the end of this month. They have been doing our newsletter and our sewer billing for many years. We are currently looking for a new printer to replace them.
8. I have been working with an Environmental Company to do a Phase 1 environmental analysis of the properties at 140 and 142 Glen Mills Road. I am requesting that the Board of Supervisors ratify the proposal from ECI consulting in the amount of \$2,500.00 for a Phase I Environmental site assessment.
9. We have received several letters of recommendation for the Mark Kelly Volunteer of the Year Award. I plan to contact the members of the selection committee this week to arrange a meeting and review the recommendations.
10. We have scheduled Evans Mill to do their soil sampling at 183 Locksley Road on Thursday 1-9-20.
11. We have been contacted by John Socket of the State Auditors Office to set up a review and audit of our Liquid Fuels program expenditures.
12. I have been working with Kelly Sullivan to prepare the direct written testimony for Thornbury Township's petition to intervene in the PUC hearings for docket numbers C-2018-3006116 and P-2018-3006117.

THORNBURY TOWNSHIP
Public Works Department Report – Week Ending January 3, 2020

1. Performed routine maintenance throughout the Township – emptying the trash in all the parks, clean inlets and changing info sign
2. Started installing snow fence at Thornbury Park
3. Continue to try and figure out the electrical issue at the Chester County Building
4. Continue to move signs, sign poles, tools and supplies to GM garage

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

THE WILLIAM PENN BUILDING
109 CHESLEY DRIVE
MEDIA, PA 19063
610-565-2670
FAX 610-565-0178

JOSEPH A. DAMICO, JR.
DONALD T. PETROSA
STEVEN A. COHEN
DENIS M. DUNN*
MARK D. DAMICO
KENNETH D. KYNETT*
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

December 30, 2019

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

Township Solicitor, Kenneth D. Kynett Esquire, files the following report for January 6th, 2020, hoping that all had a wonderful Holiday and wishing all a Happy and Prosperous New Year!:

1. 183 Locksley Road/Argus Property Group – Continued working with Applicant's counsel to permit Township to conduct soil evaluation on the subject property. The dates which are being circulated are January 9th and 10th. Currently, there is no new date scheduled for the Applicant's Zoning Application, however, the Conditional Use Application is tentatively scheduled for Wednesday, January 15th, 2020, following your Work Session meeting.
2. VMDT Appeal – Settlement Agreement was entered as an Order of Court by Judge Dozor on December 17th, 2019. The appeal period runs until Thursday, January 16th, 2020. Anticipating no appeal to be filed from an agreement between the parties, the Right of First Refusal Agreement was recorded with the Delaware County Recorder of Deeds on Monday, December 23rd, 2019. The next expected activity would be for VMDT pursue development approvals under the Dilworthtown Road Development Plan.
3. Mortgage Satisfaction – Mortgage Satisfaction for 25 Abberly Road, was executed and recorded on December 19th, 2019, with a copy provided to the Township.
4. Adelphia Gateway Project – The Adelphia Gateway Project was approved by FERC with Certificates of Public Convenience and Necessity being issued as of December 20, 2019 and accepted by Adelphia on that same date. Absent appeal, this project to transport natural gas (no NGLs) through portions of the Township using its existing pipeline will now move forward. Given that Adelphia anticipated having the Certificates well over a year ago, the pace will likely be rapid.
5. Glen Mills Schools – Prepared draft lease agreement for Township vehicle and equipment storage and maintenance inside a portion of the former automotive services center.



REPORT OF THE ENGINEER
January Board Meeting
January 6, 2020

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 - 2,044 SF Accessory Building Land Development revised plans received, and review letter issued. Planning Commission recommended conditional approval at November Meeting.

APG at Locksley Road - 183 Locksley Road – 15 Lot Residential Cluster Development Conditional Use Plan. Review letter for revised plans issued. Planning Commission reviewed at July Meeting. Awaiting zoning hearing scheduling. Soil scientist is being scheduled for site soils review.

Mace Subdivision – 28 Gradyville Road – 2 Lot Residential Subdivision – Conditional Approval by Supervisors at September 4, 2019 meeting. Grading permit was approved for driveway sight distance clearing/grading only, for PA DOT HOP. Awaiting third party approvals and recording plans.

Hansen Subdivision – 87 Tanguy Road – 2 Lot Residential Subdivision/lot line adjustment plan. Conditional Approval by Supervisors at October 16, 2019 meeting. Final Plans were reviewed and signed for recording in December.

Ordinances:

Sign Ordinance – PC forwarded ordinance to the Supervisors 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 for all roadways. Work continues on stormwater facilities, utilities, retaining walls, site, and multiple home lots. Lots 2, 3, 8, 15, 18, 19 & 21 homes are now occupied.

Black Bell Farm (Walton Lane) – 15 lot subdivision – Lots 1-13 homes are now occupied, with Lot 14 currently working on satisfying requirements for a C.O. Basin conversions to permanent have begun. Walton Lane Escrow Release #9 (revised) was reviewed and approved for release in December.

Guilday Site – Lot 1 & 2 houses are occupied. Lot 5 construction has begun.

Mill Creek – Roadway Dedication Package has been sent to PA DOT to be incorporated into the liquid fuels roadway list. Local PA DOT office has approved and sent to Harrisburg for final approval.

Barrett's Meadow – Project completed. Awaiting final notice from PA DOT on completion and start of maintenance period on their end.

Sunoco Logistics – Sunoco HDD for 20" pipe towards SR 3 is ongoing.

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.

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. Work must be completed by December 31, 2021. Executed Grant Agreement has been received. Draft Rain Garden Plan with plantings as designed by Landscape Architect sent to Township for review. Plans and Specs to be finalized for Spring Bidding.

2019 Road Program – Road Program closeout report forms prepared for PA DOT.

2019 Stormwater Improvement Project – Preparing for re-bid of project. Line cleaning and video of some additional storm sewers has been completed. Video inspection reports are under review with some deficiencies noted.

ENGINEER'S REPORT
REGARDING WASTEWATER ISSUES
January 6, 2020

East Side Sewer District

– Manhole Repairs

- The last of the four (4) manhole repairs within the easement behind 19 Strickland Road was completed December 13th.

– WWTP – Modifications to Existing Flow Control Box in E/Q Tank

- We continue reach out to contractors and explore options to have this work completed under the bid threshold. However, it may be more cost effective to include this work in the overall project to paint the Equalization Tank. This tank is one of the two remaining tanks that have not been painted to date. The Township may want to consider proceeding with the painting of this tank in the summer of 2020.

– 472 Thornton Road

- We have reviewed several iterations of a plan to connect this property to the gravity sewer within the easement west of Country Run in the Thornbury Hunt open space area.

– WWTP – Renewal of NPDES Permit

- The current NPDES permit for the plant expires January 31, 2021. In order complete the required testing and allow adequate time for review of the application by DEP, it is necessary to begin the process at least 6-months in advance; May/June of 2020.

General

– Annual Television Inspection

- The preliminary lines to be televised under this year's program have been identified. Prior to finalizing, we will forward to Township staff for review/comment. Also, given last year's discovery of leaking manholes, it may be prudent to add a line item for grouting of leaks. This would permit the work to be completed in a more expeditious and cost-effective manner.

-Municipal Wasteload Management Reports

- We are in the process of gathering information for the annual Chapter 94 reports for both the East and West Side Districts. These reports are typically required to be submitted to DEP and Concord Township no later than mid-March.

THORNBURY TOWNSHIP
General Fund Check Detail
From December 19, 2019 to January 6, 2020

Type	Date	Name	Account	Paid Amount
LAST CHECK DATED 12/18/2019				

Board Approval:	\$144,497.31
James H. Raith, Chairman	
James P. Kelly, Vice Chairman	
Sheri L. Perkins, Supervisor	

Thornbury Township General Fund
Check Detail
December 19, 2019 through January 6, 2020

Type	Date	Name	Account	Paid Amount
Check	12/21/2019		100.200 · BB&T - Checking	
			406.390 · Bank/Credit Card Chgs	-388.98
TOTAL				-388.98
Check	12/31/2019	HEALTHEQUITY USA	100.200 · BB&T - Checking	
			487.100 · Medical Plan Premiums	-7,000.00
			487.100 · Medical Plan Premiums	-7,000.00
			487.100 · Medical Plan Premiums	-7,000.00
			487.100 · Medical Plan Premiums	-7,000.00
			487.100 · Medical Plan Premiums	-7,000.00
TOTAL				-35,000.00
Check	12/31/2019	PRINCIPAL FINANCIAL GROUP	100.200 · BB&T - Checking	
			483.000 · Pension Plan Contributions	-1,595.35
			483.000 · Pension Plan Contributions	-1,141.66
			483.000 · Pension Plan Contributions	-1,492.32
			483.000 · Pension Plan Contributions	-1,349.29
			483.000 · Pension Plan Contributions	-1,393.02
			483.000 · Pension Plan Contributions	-3,225.48
TOTAL				-10,197.12
Bill Pmt -Check	01/06/2020	21ST CENTURY MEDIA- 881649	100.200 · BB&T - Checking	
Bill	12/18/2019		406.341 · Advertising Expense	-69.73
TOTAL				-69.73

Thornbury Township General Fund
Check Detail
December 19, 2019 through January 6, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	01/06/2020	21ST CENTURY MEDIA - 882621	100.200 · BB&T - Checking	
Bill	12/19/2019		406.341 · Advertising Expense	-40.66
			406.341 · Advertising Expense	-27.97
TOTAL				-68.63
Bill Pmt -Check	01/06/2020	A ANCHOR	100.200 · BB&T - Checking	
Bill	12/19/2019		454.361 · Thornbury Park Utilities	-265.00
TOTAL				-265.00
Bill Pmt -Check	01/06/2020	ALLSTATE	100.200 · BB&T - Checking	
Bill	12/30/2019		487.100 · Medical Plan Premiums	-436.72
TOTAL				-436.72
Bill Pmt -Check	01/06/2020	BRANDYWINE VET HOSPITAL	100.200 · BB&T - Checking	
Bill	12/19/2019		422.310 · Animal Control Services	-105.00
TOTAL				-105.00
Bill Pmt -Check	01/06/2020	CHRIS ATELLA	100.200 · BB&T - Checking	
Bill	12/19/2019		451.300 · P&R Board General Expense	-20.01
TOTAL				-20.01

Thornbury Township General Fund
Check Detail
December 19, 2019 through January 6, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	01/06/2020	COMCAST	100.200 · BB&T - Checking	
Bill	01/06/2020		406.321 · Phone/Internet/Cable	-146.85
TOTAL				-146.85
Bill Pmt -Check	01/06/2020	COMCAST CABLE	100.200 · BB&T - Checking	
Bill	01/06/2020		406.321 · Phone/Internet/Cable	-24.15
TOTAL				-24.15
Bill Pmt -Check	01/06/2020	DEB ZITARELLI	100.200 · BB&T - Checking	
TOTAL				0.00
Bill Pmt -Check	01/06/2020	DEBRA KELLEY	100.200 · BB&T - Checking	
Bill	12/16/2019		409.317 · Cleaning Services	-600.00
TOTAL				-600.00
Bill Pmt -Check	01/06/2020	DOMINION NATIONAL	100.200 · BB&T - Checking	
Bill	01/06/2020		406.390 · Bank/Credit Card Chgs	-15.00
			487.100 · Medical Plan Premiums	-139.82
			487.100 · Medical Plan Premiums	-139.82
			487.100 · Medical Plan Premiums	-139.82
			487.100 · Medical Plan Premiums	-139.82
			487.100 · Medical Plan Premiums	-139.82
TOTAL				-714.10

Thornbury Township General Fund
Check Detail
December 19, 2019 through January 6, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	01/06/2020	DUFFERS	100.200 · BB&T - Checking	
Bill	12/19/2019		458.010 · Senior Programming	-988.00
TOTAL				-988.00
Bill Pmt -Check	01/06/2020	ENVIRONMENTAL MGT & CONSULTING, INC.	100.200 · BB&T - Checking	
Bill	12/31/2019		429.310 · Sewage Enforcement Officer	-1,133.64
TOTAL				-1,133.64
Bill Pmt -Check	01/06/2020	EVO STUDIOS, INC.	100.200 · BB&T - Checking	
Bill	01/06/2020		406.452 · IT Services	-150.00
TOTAL				-150.00
Bill Pmt -Check	01/06/2020	INDEPENDENCE BLUE CROSS	100.200 · BB&T - Checking	
Bill	12/16/2019		487.100 · Medical Plan Premiums	-2,109.13
			487.100 · Medical Plan Premiums	-1,894.99
			487.100 · Medical Plan Premiums	-2,142.65
			487.100 · Medical Plan Premiums	-2,494.69
			487.100 · Medical Plan Premiums	-2,593.27
TOTAL				-11,234.73
Bill Pmt -Check	01/06/2020	KEYSTONE MUNICIPAL SERVICES, INC.	100.200 · BB&T - Checking	
Bill	01/06/2020		413.310 · Building Inspector	-1,185.00
TOTAL				-1,185.00

Thornbury Township General Fund
Check Detail
December 19, 2019 through January 6, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	01/06/2020	OLLIS BROTHERS GARAGE DOORS	100.200 · BB&T - Checking	
Bill	12/18/2019		454.375 · Thornbury Park Maintenance	-735.00
TOTAL				-735.00
Bill Pmt -Check	01/06/2020	PAYCHEX, INC.	100.200 · BB&T - Checking	
Bill	12/31/2019		406.318 · Payroll Expenses	-311.43
TOTAL				-311.43
Bill Pmt -Check	01/06/2020	PECO - 28046	100.200 · BB&T - Checking	
Bill	12/19/2019		409.360 · Utilities - All Township	-248.83
TOTAL				-248.83
Bill Pmt -Check	01/06/2020	PENN OFFICE PRODUCTS INC	100.200 · BB&T - Checking	
Bill	12/12/2019		406.210 · Office Supplies	-177.28
Bill	12/30/2019		406.210 · Office Supplies	-7.03
TOTAL				-184.31
Bill Pmt -Check	01/06/2020	PENNONI ASSOCIATES INC.	100.200 · BB&T - Checking	
TOTAL				0.00
Bill Pmt -Check	01/06/2020	PITNEY BOWES	100.200 · BB&T - Checking	
TOTAL				0.00

Thornbury Township General Fund
Check Detail
December 19, 2019 through January 6, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	01/06/2020	SANDROSE TROPHIES	100.200 · BB&T - Checking	
Bill	12/12/2019		406.210 · Office Supplies	-36.00
TOTAL				-36.00
Bill Pmt -Check	01/06/2020	STANDARD INSURANCE COMPANY	100.200 · BB&T - Checking	
Bill	01/06/2020		487.000 · Disability Insurance	-91.03
			487.000 · Disability Insurance	-102.98
			487.000 · Disability Insurance	-51.77
			487.000 · Disability Insurance	-235.66
			487.000 · Disability Insurance	-104.91
			406.390 · Bank/Credit Card Chgs	-20.00
TOTAL				-606.35
Bill Pmt -Check	01/06/2020	SUE HOWAT	100.200 · BB&T - Checking	
Bill	12/16/2019		451.300 · P&R Board General Expense	-140.27
TOTAL				-140.27
Bill Pmt -Check	01/06/2020	SUSAN DAUDERT	100.200 · BB&T - Checking	
Bill	12/16/2019		451.300 · P&R Board General Expense	-89.82
			451.300 · P&R Board General Expense	-71.92
TOTAL				-161.74
Bill Pmt -Check	01/06/2020	THE GRAFTON ASSOCIATION	100.200 · BB&T - Checking	
Bill	12/19/2019		414.310 · PC Professional Services	-275.00
TOTAL				-275.00

Thornbury Township General Fund
Check Detail
December 19, 2019 through January 6, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	01/06/2020	TOBS, LLC	100.200 · BB&T - Checking	
Bill	01/06/2020		406.321 · Phone/Internet/Cable	-231.28
			406.452 · IT Services	-875.00
TOTAL				-1,106.28
Bill Pmt -Check	01/06/2020	ALLSTATE	100.200 · BB&T - Checking	
Bill	01/06/2020		225.001 · Supplemental Insurance	-164.16
			225.001 · Supplemental Insurance	-175.88
			225.001 · Supplemental Insurance	-48.36
TOTAL				-388.40
Bill Pmt -Check	01/06/2020	PENNONI ASSOCIATES INC.	100.200 · BB&T - Checking	
Bill	12/19/2019		408.310 · ENG-Non-Reimbursable Expense	-906.25
		Megill Homes, Inc.:Black Bell Farm	408.311 · ENG-Reimbursable Fees	-132.00
TOTAL				-1,038.25
Bill Pmt -Check	01/06/2020	AQUA PENNSYLVANIA - 0391971	100.200 · BB&T - Checking	
Bill	01/02/2020		411.363 · Hydrant Service	-1,008.54
TOTAL				-1,008.54
Bill Pmt -Check	01/06/2020	AQUA PENNSYLVANIA - 1065963	100.200 · BB&T - Checking	
Bill	01/02/2020		411.363 · Hydrant Service	-439.62
TOTAL				-439.62

Thornbury Township General Fund
Check Detail
December 19, 2019 through January 6, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	01/06/2020	GEORGE MORLEY	100.200 · BB&T - Checking	
Bill	12/30/2019	ZHB #06-2019 - 28 Derry	414.401 · ZHB Reimbursable	-35.00
		ZHB #06-2019 - 28 Derry	406.331 · Mileage Reimbursement	-3.27
TOTAL				-38.27
Bill Pmt -Check	01/06/2020	PENN OFFICE PRODUCTS INC	100.200 · BB&T - Checking	
Bill	01/02/2020		406.210 · Office Supplies	-388.37
TOTAL				-388.37
Bill Pmt -Check	01/06/2020	SCOTT CANNON	100.200 · BB&T - Checking	
Bill	12/30/2019	ZHB #06-2019 - 28 Derry	414.401 · ZHB Reimbursable	-35.00
		ZHB #06-2019 - 28 Derry	406.331 · Mileage Reimbursement	-2.18
TOTAL				-37.18
Bill Pmt -Check	01/06/2020	SELECTIVE INSURANCE COMPANY	100.200 · BB&T - Checking	
Bill	01/02/2020		486.000 · Township Insurance/Bonding	-53,388.00
			484.000 · Workers Compensation Ins	-16,644.00
TOTAL				-70,032.00
Bill Pmt -Check	01/06/2020	VINCENT IANELLO	100.200 · BB&T - Checking	
Bill	12/30/2019	ZHB #06-2019 - 28 Derry	414.400 · ZHB General Expenses	-35.00
		ZHB #06-2019 - 28 Derry	406.331 · Mileage Reimbursement	-4.64
TOTAL				-39.64

Thornbury Township General Fund
Check Detail
December 19, 2019 through January 6, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	01/06/2020	PITNEY BOWES	100.200 · BB&T - Checking	
Bill	01/06/2020		406.210 · Office Supplies	-161.48
TOTAL				-161.48
Bill Pmt -Check	01/06/2020	DEB ZITARELLI	100.200 · BB&T - Checking	
Bill	12/27/2019		414.300 · General Expenses	-97.98
			429.300 · Sewer Committee General Expense	-26.99
			414.400 · ZHB General Expenses	-35.00
			406.331 · Mileage Reimbursement	-60.32
			406.215 · Postage Expense	-16.90
TOTAL				-237.19
Bill Pmt -Check	01/06/2020	WEX BANK	100.200 · BB&T - Checking	
Bill	01/06/2020		406.231 · Vehicle Gasoline Expense	-308.74
TOTAL				-308.74
Bill Pmt -Check	01/06/2020	THE GLEN MILLS SCHOOLS	100.200 · BB&T - Checking	
Bill	12/31/2019		409.377 · Other Township Property	-1,596.76
			409.377 · Other Township Property	-2,250.00
TOTAL				-3,846.76

THORNBURY TOWNSHIP
Sewer Fund Check Detail
From December 19, 2019 to January 6, 2020

Type	Date	Name	Account	Paid Amount
LAST CHECK DATED 12/18/2019				

Board Approval:	\$ 29,615.91
James H. Raith, Chairman	
James P. Kelly, Vice Chairman	
Sheri L. Perkins, Supervisor	

Thornbury Township - Sewer Fund
Check Detail
December 19, 2019 through January 6, 2020

Type	Date	Name	Account	Paid Amount
Check	12/31/2019		100.014 · Bryn Mawr Trust Sewer Chkg	
			429.390 · Bank Service Charges	-75.90
TOTAL				-75.90
Bill Pmt -Check	12/19/2019	Pipe Data View	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	12/16/2019		429.377 · Cleaning & TV Inspection	-2,100.00
TOTAL				-2,100.00
Bill Pmt -Check	01/06/2020	Buckman's Inc.	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	12/19/2019		429.222 · Chemicals/Filters	-357.64
TOTAL				-357.64
Bill Pmt -Check	01/06/2020	Chemical Equipment Labs of VA, Inc.	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	12/26/2019		429.222 · Chemicals/Filters	-1,911.00
TOTAL				-1,911.00
Bill Pmt -Check	01/06/2020	Delcora	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	12/19/2019		429.000 · DELCORA	-1,266.30
			429.000 · DELCORA	-7,155.80
			429.374 · Repairs and Maintenance	-345.78
			429.374 · Repairs and Maintenance	-3,328.95
TOTAL				-12,096.83
Bill Pmt -Check	01/06/2020	Evoqua Water Technologies LLC	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	12/19/2019		429.222 · Chemicals/Filters	-3,717.81
TOTAL				-3,717.81
Bill Pmt -Check	01/06/2020	FRANC ENVIRONMENTAL, INC.	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	12/26/2019		429.365 · Sludge Hauling	-2,210.20
TOTAL				-2,210.20
Bill Pmt -Check	01/06/2020	KBX Golden, LLC	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	12/26/2019		429.374 · Repairs and Maintenance	-2,937.86
TOTAL				-2,937.86

Thornbury Township - Sewer Fund
Check Detail
December 19, 2019 through January 6, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	01/06/2020	Mardinly Industrial Power LLC	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	12/30/2019		429.378 · Generator Services	-713.00
TOTAL				-713.00
Bill Pmt -Check	01/06/2020	PA DEP	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	12/19/2019		429.319 · Miscellaneous Expenses	-50.00
TOTAL				-50.00
Bill Pmt -Check	01/06/2020	Pennoni Associates	100.014 · Bryn Mawr Trust Sewer Chkg	
TOTAL				0.00
Bill Pmt -Check	01/06/2020	Pennoni Associates	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	12/19/2019		429.313 · Engineering services	-945.25
			429.313 · Engineering services	-1,131.50
			429.313 · Engineering services	-1,260.00
TOTAL				-3,336.75
Bill Pmt -Check	01/06/2020	Aqua PA - 1085836	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	01/02/2020		429.366 · Water Services	-28.73
TOTAL				-28.73
Bill Pmt -Check	01/06/2020	Aqua PA - 0403912	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	01/02/2020		429.366 · Water Services	-31.29
TOTAL				-31.29
Bill Pmt -Check	01/06/2020	Aqua PA - 1085836	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	01/02/2020		429.366 · Water Services	-18.00
TOTAL				-18.00
Bill Pmt -Check	01/06/2020	Aqua PA - 0403912	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	01/02/2020		429.366 · Water Services	-30.90
TOTAL				-30.90