THORNBURY TOWNSHIP DELAWARE COUNTY



WWW. THORNBURY. ORG

BOARD OF SUPERVISORS:

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

<u>MINUTES</u>

Thornbury Township Board of Supervisors Meeting Wednesday, March 18, 2020

The Thornbury Township Board of Supervisors held a Work Session Meeting, Wednesday March 18, 2020, via Teleconference, hosted at 6 Township Drive, Cheyney PA. Chairman Raith called the meeting to order at 7:00 p.m. with a salute to the flag.

In Attendance: James H. Raith, Chairman James P. Kelly, Vice Chairman Sheri Perkins, Supervisor Jeffrey Seagraves, Township Manager Geoffrey Carbutt, Township Secretary Sue Howat, Technical Support Peter Barsz, CPA, Township Treasurer Kenneth D. Kynett, Esq., Township Solicitor Other Attendees: 7

Chairman Raith thanked everyone for attending and explained the tele/video conference procedure and the need for ensuring the safety of our residents, staff and professionals. Information on how to attend this meeting was posted at our township building, on our website, and was sent via email to those registered on our township mailing list.

Jim then stated the agenda for tonight's meeting has been posted on our website www.thornbury.org

The first item on the agenda is to ratify the Declaration of Disaster Emergency.

That declaration was made on March 12, 2020 in response to the threat of the Corona Virus. This action enables the township to take the appropriate actions to best serve our community. Some of those actions include the following:

The township building has been closed to visitors until a date to be determined.

Our staff will continue to work remotely until the building has reopened

Staff remains available through phone messaging and email.

We will continue to use our email blasts, web site, social media, and DELCO ALERT to keep residents informed as we move through this crisis.

Jim stated that if you are not on our email list, or signed up for DELCO ALERT, I suggest that everyone sign up for both after this meeting is adjourned.

This meeting will follow the same rules as our regular monthly work sessions.

To maintain order and minimize background noise, everyone will be muted until they are called upon to either vote or share their report.

For efficiency, some of our professionals and staff will not be reporting. Jim then started the meeting with the approval of expenditures.

APPROVAL OF CHECK REGISTERS

Minutes – Board of Supervisors Work Session Meeting – March 18, 2020

On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, the General Fund check register in the amount of **\$138,729.51** for the period March 5 through March 18, 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 **\$37,460.22** for the period March 5 through March 18, 2020, 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 **\$8,772.12**, for the period March 5 through March 18, 2020, 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 Wednesday, March 4, 2020 Public Meeting minutes were approved as presented. Chairman Raith called for comment. There was no comment.

AGENDA ITEMS

Jeff Seagraves detailed the Declaration of Disaster Emergency.

On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, Ratifying the Thornbury Township's Declaration of Disaster Emergency signed March 12, 2020, was approved. Chairman Raith called for comment. There was no comment.

Ken Kynett explained the Conditional Use Hearing Process for continuance.

On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, the extension to resume the Conditional Use Hearing scheduled for March 18th, to be now held May 20, 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.

Peter Barsz detailed the Barsz the Financial Statement Summary.

On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, the Financial Statement Summary provided by the Township Treasurer, for fiscal year 2019, and also authorize advertising of the same, was approved. Chairman Raith called for comment. There was no comment.

Jeff Seagraves mentioned the Proclamation for Pennsylvania 811 Safe Digging Month. On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, a proclamation, encouraging all excavators and homeowners to dial 8-1-1 at least three business days in advance of an excavation project, and recognize the month of April, 2020 as "Pennsylvania 811 Safe Digging Month", was approved. Chairman Raith called for comment. There was no comment.

TOWNSHIP MANAGER'S REPORT- Jeff Seagraves

Jeff mentioned the Declaration and the closing of the Township Building to visitors and the cancellation of all Board and Committee meetings until further notice. We closed the

Minutes – Board of Supervisors Work Session Meeting – March 18, 2020

equipment at the Parks but the walking trails are open and we posted signs asking for proper social distancing. We have been in touch with the operators of our Treatment Plant and our Pump Stations and they are all working properly and will remain operational. As of this time, we will continue to issues Permits and Inspections with safety in mind. We will continue to process invoices and checks. Jeff has had several Teleconferences with the staff that are all working remotely and he is the only one working in the building and will remain that way for the foreseeable future. Residents are being encouraged to leave messages that will be checked. He has been in contact with the County and all other neighboring Municipalities are operational but closed to the public as well. We have had some recent complaints about Sunoco and Jeff will be send out a letter to Energy Transfer. It asks them to temporarily end construction. Chairman Raith and the Board thanked Jeff for all of his hard work and long hours that have not gone unnoticed and are greatly appreciated.

TOWNSHIP ROADMASTER'S REPORT – Art Risley

The Roadmaster's Report was submitted and is attached. Art was not present. Jeff mentioned Art reported numerous doggie bags have been used at Thornbury Park and added that he will be here tomorrow.

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 Sheri Perkins, seconded by James Kelly, and carried unanimously, the Treasurer's Report for February 29, 2020, was accepted as presented. There was no comment on the Treasurer's Report. The Board thanked Peter.

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

The Solicitor's Report was submitted and is attached. Ken mentioned that it was very impressive the way the Board had authorized everyone in the Township to start working on the emergency situation and how it would be conducted, long before the Governor even declared a state of emergency, and it was an impressive effort by the Board, how the Township Manger and Staff put this Emergency Declaration together and to put this televised video/teleconferencing meeting together this evening, and they were way ahead of the curve. Chairman Raith then reminded everyone that the meeting is being recorded. Ken then mentioned the deposit made on the 140-142 Glen Mills Road Property and we will be reassigning the Post Office lease moving forward. There was no comment on the Solicitor's Report. The Board thanked Ken.

TOWNSHIP ENGINEER'S REPORT – Michael Ciocco, PE

The Engineer's Report was submitted and is attached. Mike was not in attendance. There was no comment on the Engineer's report.

TOWNSHIP SEWER ENGINEER - Charles Faulkner, PE

The Sewer Engineer's Report was submitted and is attached. Chuck was not in attendance. There was no comment on the Sewer Engineer's report.

In closing, Jeff reminded the Board of the change in the Road Program Bid opening due date and it has been switched over to Penn Bids.

Chairman Raith thanked the 15 participants that joined in this evening and wanted to remind everyone of the severity of what is going on right now and also wanted to remind everyone that we are doing everything that we can to keep all of our residents, our staff and our professionals safe. We just have to keep the faith and keep moving forward to get through this together as a Township, as a County, as a State and as a Country. Again, thank you for your participation. Chairman Raith then called for adjournment.

ADJOURN

The meeting adjourned at 7:18 pm

Respectfully submitted,

Geoffrey Carbutt, Township Secretary

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

PETRIKIN, WELLMAN, DAMICO, BROWN & PETROSA A PROFESSIONAL CORPORATION

ATTORNEYS AND COUNSELORS AT LAW

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*

*ALSO MEMBER NEW JERSEY BAR

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

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

March 11, 2020

Direct Dial 610-892-1876 Email <u>kdk@petrikin.com</u>

Township Solicitor, Kenneth D. Kynett Esquire, files the following report for March 18th, 2020:

- <u>183 Locksley Road/Argus Property Group</u> –Developer's counsel has indicated that the Conditional Use hearing scheduled for March 18, 2020 will be continued to allow for submission of revised plans and review by the Township Engineer and Township Planning Commission. Because it has been advertised, the extension date discussed was May 20, 2020 following your regularly scheduled Work Session meeting. A written extension is expected, today.
- <u>Adelphia Gateway</u> The consideration for the Amendment to Right of Way Grant has been received and we are awaiting a signed original of the Amendment and proof of recording.
- <u>140-142 Glen Mills Road</u> Agreement of Sale has been signed and deposit made with the title company. USPS has been contacted and will send me the Transfer Package for the Post Office Lease, this week.
- <u>COVID -19 Virus</u> Have been working with Township Manager regarding continuity of Township operation and public assembly questions in light of recommendations of Delaware County.
- 5. <u>Polnerow Land Development</u> Reviewed and revised Stormwater Management O&M Declaration. The final plans are ready for release upon delivery to the Township of the executed Declaration, together with the required inspection escrow.



THRN 01 00 March 13, 2020

ENGINEER'S REPORT REGARDING WASTEWATER ISSUES March 18, 2020

East Side Sewer District

– WWTP – Painting of Equalization Tank

• We anticipate advertising this project in early April, with receipt of bids in time for the Board's consideration at the May 6th meeting.

- WWTP - Renewal of NPDES Permit

• We are currently working on the renewal application including coordination with DELCORA for the additional analytical testing required.

- Liquid Sludge Removal Contract

• The project will be advertised March 18th. Bids are due April 8th. We anticipate having a bid tabulation with a recommendation for the Board's consideration at the April 1st meeting.

General

– Annual Television Inspection

• Pipe Data View Services has completed inspection of all the lines. They have indicated no leaks or other significant issues were found. We are in receipt of the videos and will review to confirm the condition.

-Municipal Wasteload Management Reports

• The West Side report has been submitted. The East Side report will be submitted by early next week.

THORNBURY TOWNSHIP General Fund Check Detail From March 5, 2020 to March 18, 2020

Туре [Date	Name LAST CHECK DATED 03/04/2020	Account	Paid Amount
			Board Approval:	\$138,729.51
			James H. Raith, Chairman	
			James P. Kelly, Vice Chairman	
			James F. Keny, vice Chairman	
			Sheri L. Perkins, Supervisor	

Туре	Date	Name	Account	Paid Amount
Check	03/21/2020		100.200 · BB&T - Checking	
			406.390 · Bank/Credit Card Chgs	-376.00
TOTAL				-376.00
Bill Pmt -Check	04/01/2020	21ST CENTURY MEDIA - 378622	100.200 · BB&T - Checking	
Bill	03/25/2020		406.341 · Advertising Expense	-572.98
TOTAL				-572.98
Bill Pmt -Check	04/01/2020	ALBERT FEDERICO CONSULTING, LLC	100.200 · BB&T - Checking	
Bill	03/20/2020		433.000 · Traffic Signs	-375.00
TOTAL				-375.00
Bill Pmt -Check	04/01/2020	ALLSTATE	100.200 · BB&T - Checking	
Bill	03/26/2020		225.001 · Supplemental Insurance	-164.16
			225.001 · Supplemental Insurance 225.001 · Supplemental Insurance	-175.88 -48.36
TOTAL				-388.40
Bill Pmt -Check	04/01/2020	ANNE STOUT	100.200 · BB&T - Checking	
Bill	03/27/2020		406.329 · Newsletter Expense	-875.00
TOTAL				-875.00

Thornbury Township General Fund Check Detail

March 19 through April 1, 2020

Туре	Date	Name	Account	Paid Amount
Bill Pmt -Check	04/01/2020	AQUA PENNSYLVANIA - 0391971	100.200 · BB&T - Checking	
Bill	03/26/2020		411.363 · Hydrant Service	-1,008.54
TOTAL				-1,008.54
Bill Pmt -Check	04/01/2020	AQUA PENNSYLVANIA - 1065963	100.200 · BB&T - Checking	
Bill	03/26/2020		411.363 · Hydrant Service	-439.62
TOTAL				-439.62
Bill Pmt -Check	04/01/2020	B. P. WARWICK	100.200 · BB&T - Checking	
Bill	03/25/2020		409.376 · Wheatley PS	-338.00
TOTAL				-338.00
Bill Pmt -Check	04/01/2020	CANON FINANCIAL SERVICES, INC.	100.200 · BB&T - Checking	
Bill	03/25/2020		406.260 · Office Equipment Lease Exp	-396.84
TOTAL				-396.84
Bill Pmt -Check	04/01/2020	CATANIA ENGINEERING ASSOCIATES, INC.	100.200 · BB&T - Checking	
Bill	03/19/2020	418 Thornton Rd, Don Culp 496 Thornton Toll Brothers, Inc.:Crane Subdivision Carlton Pools, Inc.:22 Bolingbroke Rd PECO 2020	408.310 · ENG-Non-Reimbursable Expense 408.311 · ENG-Reimbursable Fees 408.311 · ENG-Reimbursable Fees 408.311 · ENG-Reimbursable Fees 408.311 · ENG-Reimbursable Fees 408.311 · ENG-Reimbursable Fees 408.310 · ENG-Non-Reimbursable Expense 438.313 · MS4 Program 414.313 · PC Engineering Expenses	-1,178.75 -112.00 -56.00 -160.00 -68.00 -56.00 -1,280.00 -11,279.00 -280.00

Thornbury Township General Fund Check Detail

March 19 through April 1, 2020

Туре	Date	Name	Account	Paid Amount
		Toll Brothers, Inc.:Crane Subdivision	408.311 · ENG-Reimbursable Fees	-8,956.00
		Guilday	408.311 · ENG-Reimbursable Fees	-1,352.00
		Megill Homes, Inc.:Black Bell Farm	408.311 · ENG-Reimbursable Fees	-40.00
		Sunoco Pipeline 26 Westtown Road	408.311 · ENG-Reimbursable Fees 408.311 · ENG-Reimbursable Fees	-3,992.00 -224.00
		183 Locksley Road Development	408.311 · ENG-Reimbursable Fees	-28.00
			408.310 · ENG-Non-Reimbursable Expense	-784.00
TOTAL				-29,845.75
Bill Pmt -Check	04/01/2020	COMCAST	100.200 · BB&T - Checking	
Bill	03/26/2020		406.321 · Phone/Internet/Cable	-148.35
TOTAL				-148.35
Bill Pmt -Check	04/01/2020	COMCAST CABLE	100.200 · BB&T - Checking	
	04/01/2020	CONICAST CABLE	Tou.200 * BBar - Checking	
Bill	03/26/2020		406.321 · Phone/Internet/Cable	-42.03
TOTAL				-42.03
Bill Pmt -Check	04/01/2020	DOMINION NATIONAL	100.200 · BB&T - Checking	
Bill	03/26/2020		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 487.100 · Medical Plan Premiums	-139.82 -139.82
			487.100 · Medical Plan Premiums	-139.82
TOTAL				-714.10

Туре	Date	Name	Account	Paid Amount
Bill Pmt -Check	04/01/2020	EVO STUDIOS, INC.	100.200 · BB&T - Checking	
Bill	03/26/2020		406.452 · IT Services	-150.00
TOTAL				-150.00
Bill Pmt -Check	04/01/2020	GARNET FORD	100.200 · BB&T - Checking	
Bill	03/25/2020		437.374 · Vehicle/Equipment Operating Exp	-816.09
TOTAL				-816.09
Bill Pmt -Check	04/01/2020	INDEPENDENCE BLUE CROSS	100.200 · BB&T - Checking	
Bill	03/26/2020		487.100 · Medical Plan Premiums 487.100 · Medical Plan Premiums 487.100 · Medical Plan Premiums 487.100 · Medical Plan Premiums 487.100 · Medical Plan Premiums	-2,109.13 -1,894.99 -2,142.65 -2,494.69 -2,593.27
TOTAL				-11,234.73
Bill Pmt -Check	04/01/2020	KEYSTONE MUNICIPAL SERVICES, INC.	100.200 · BB&T - Checking	
Bill	03/25/2020		413.310 · Building Inspector	-1,255.50
TOTAL				-1,255.50
Bill Pmt -Check	04/01/2020	MARY SUE BOYLE & CO. LLC	100.200 · BB&T - Checking	
Bill	03/25/2020		459.301 · HC Special Projects 459.301 · HC Special Projects	-2,460.00 -820.00
TOTAL				-3,280.00

Туре	Date	Name	Account	Paid Amount
Bill Pmt -Check	04/01/2020	MUNRO PRINTING	100.200 · BB&T - Checking	
Bill	03/25/2020		406.329 · Newsletter Expense	-3,223.98
TOTAL				-3,223.98
Bill Pmt -Check	04/01/2020	PAYCHEX, INC.	100.200 · BB&T - Checking	
Bill	03/28/2020		406.318 · Payroll Expenses	-196.88
TOTAL				-196.88
Bill Pmt -Check	04/01/2020	PECO	100.200 · BB&T - Checking	
Bill	03/25/2020		409.360 · Utilities - All Township 409.360 · Utilities - All Township	-42.92 -10.57 -10.72 -3.67 -3.67 -221.74 -344.09 -44.48
TOTAL				-681.86
Bill Pmt -Check	04/01/2020	PECO - 28046	100.200 · BB&T - Checking	
Bill	03/25/2020		409.360 · Utilities - All Township	-232.06
TOTAL				-232.06

Туре	Date	Name	Account	Paid Amount
Bill Pmt -Check	04/01/2020	PENNONI ASSOCIATES INC.	100.200 · BB&T - Checking	
Bill	03/28/2020		408.310 · ENG-Non-Reimbursable Expense	-1,031.25
TOTAL				-1,031.25
Bill Pmt -Check	04/01/2020	RESERVE ACCOUNT	100.200 · BB&T - Checking	
Bill	03/27/2020	ZHB #01-2020 22 Elaine	406.215 · Postage Expense 406.215 · Postage Expense	-192.75 -7.25
TOTAL				-200.00
Bill Pmt -Check	04/01/2020	SANDROSE TROPHIES	100.200 · BB&T - Checking	
Bill	03/25/2020		406.210 · Office Supplies	-125.00
TOTAL				-125.00
Bill Pmt -Check	04/01/2020	STANDARD INSURANCE COMPANY	100.200 · BB&T - Checking	
Bill	03/26/2020		487.000 · Disability Insurance 487.000 · Disability Insurance 487.000 · Disability Insurance 487.000 · Disability Insurance 487.000 · Disability Insurance 406.390 · Bank/Credit Card Chgs	-91.03 -102.98 -51.77 -235.66 -104.91 -20.00
TOTAL				-606.35
Bill Pmt -Check	04/01/2020	THE DEFENDER SYSTEM	100.200 · BB&T - Checking	
Bill	03/25/2020		409.373 · Admin Building	-564.00
TOTAL				-564.00

Туре	Date	Name	Account	Paid Amount
Bill Pmt -Check	04/01/2020	TOBS, LLC	100.200 · BB&T - Checking	
Bill	03/25/2020		406.751 · Computer Equipment Purchase	-1,862.74
TOTAL				-1,862.74
Bill Pmt -Check	04/01/2020	ULINE	100.200 · BB&T - Checking	
Bill	03/25/2020		454.375 · Thornbury Park Maintenance 454.375 · Thornbury Park Maintenance	-333.18 -142.89
TOTAL				-476.07
Bill Pmt -Check	04/01/2020	TOBS, LLC	100.200 · BB&T - Checking	
Bill	03/26/2020		406.321 · Phone/Internet/Cable 406.452 · IT Services	-231.28 -875.00
TOTAL				-1,106.28

THORNBURY TOWNSHIP Sewer Fund Check Detail From March 5, 2020 to March 18, 2020

Туре	Date	Name	Account	Paid Amount
		LAST CHECK DATED 3/4/2020		
			Board Approval:	\$37,460.22
			James H. Raith, Chairman	
			James P. Kelly, Vice Chairman	
			Sheri L. Perkins, Supervisor	

Thornbury Township - Sewer Fund Check Detail March 5 - 18, 2020

Туре	Date	Name	Account	Paid Amount
Bill Pmt -Check	03/18/2020	Aqua PA - 1085836	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	02/25/2020		429.366 · Water Services	-18.23
TOTAL				-18.23
Bill Pmt -Check	03/18/2020	Aqua PA - 0403912	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	02/25/2020		429.366 · Water Services	-31.29
TOTAL				-31.29
Bill Pmt -Check	03/18/2020	Barsz Gowie Amon & Fultz LLC	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	03/01/2020		429.317 · Treasurer Fees	-208.33
TOTAL				-208.33
Bill Pmt -Check	03/18/2020	Chemical Equipment Labs of VA, Inc.	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	03/10/2020		429.222 · Chemicals/Filters	-1,911.00
TOTAL				-1,911.00
Bill Pmt -Check	03/18/2020	Chester Water Authority - 488 Thornton Rd	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	03/10/2020		429.366 · Water Services	-33.46
TOTAL				-33.46
Bill Pmt -Check	03/18/2020	FRANC ENVIRONMENTAL, INC.	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	03/05/2020		429.365 · Sludge Hauling	-3,079.60
TOTAL				-3,079.60
Bill Pmt -Check	03/18/2020	Opdenaker Trash Removal Services	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	03/05/2020		429.367 · Trash Services	-110.00
TOTAL				-110.00
Bill Pmt -Check	03/18/2020	Pennoni Associates	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	03/05/2020		429.377 · Cleaning & TV Inspection 429.313 · Engineering services	-968.75 -187.50
TOTAL				-1,156.25

Thornbury Township - Sewer Fund Check Detail

March 5 - 18, 2020

Туре	Date	Name	Account	Paid Amount
Bill Pmt -Check	03/18/2020	Steve Botella Construction & Excavation	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	03/05/2020	Guilday	429.374 · Repairs and Maintenance 429.374 · Repairs and Maintenance 429.374 · Repairs and Maintenance	-4,640.50 -4,640.50 -1,350.00
TOTAL				-10,631.00
Bill Pmt -Check	03/18/2020	TELESYSTEM	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	03/10/2020		429.321 · Telephone Expenses 429.321 · Telephone Expenses	-323.50 -54.83
TOTAL				-378.33
Bill Pmt -Check	03/18/2020	Thornbury Township General Fund	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	03/01/2020		401.110 · Administrative Services 401.110 · Administrative Services 405.115 · Sewer Billing Clerk Salar	-6,277.48 -3,091.89 -2,000.00
TOTAL				-11,369.37
Bill Pmt -Check	03/18/2020	Tri-County Pest Control	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	03/10/2020		429.374 · Repairs and Maintenance	-50.00
TOTAL				-50.00
Bill Pmt -Check	03/18/2020	Delaware River Basin Commission	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	03/12/2020		429.319 · Miscellaneous Expenses	-638.00
TOTAL				-638.00
Bill Pmt -Check	03/18/2020	Delcora	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	03/12/2020		429.000 · DELCORA 429.374 · Repairs and Maintenance	-7,291.76 -483.60
TOTAL				-7,775.36
Bill Pmt -Check	03/18/2020	Tri-County Pest Control	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	03/12/2020		429.374 · Repairs and Maintenance	-70.00
TOTAL				-70.00

THORNBURY TOWNSHIP Sewer Expansion Fund Check Detail From March 5, 2020 to March 18, 2020

Туре	Date	Name	Account	Paid Amount
		LAST CHECK DATED 2/5/2020		
			Board Approval:	\$8,772.12
			James II. Deith. Cheirmen	
			James H. Raith, Chairman	
			James P. Kelly, Vice Chairman	
			Sheri L. Perkins, Supervisor	

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03/12/20

Thornbury Township Delaware County Sewer Expansion Fund Sewer Expansion Fund Check Detail

March 5 - 18, 2020

Туре	Date	Name	Account	Paid Amount
Bill Pmt -Check	03/18/2020	Thornbury Township General Fund	100.000 · BB&T Sewer Expansion	
Bill	03/02/2020		492.011 · Transfer - Due to GF	-8,772.12
TOTAL				-8,772.12