#### THORNBURY TOWNSHIP DELAWARE COUNTY



BOARD OF SUPERVISORS:

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

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

#### MINUTES Thornbury Township Board of Supervisors Public Meeting Wednesday, June 3, 2020

The Thornbury Township Board of Supervisors held a Public Meeting, Wednesday June 3, 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.

#### **PRESENT:**

James H. Raith, Chairman James P. Kelly, Vice Chairman Sheri L. Perkins, Supervisor Jeff Seagraves, Township Manager Geoffrey Carbutt, Township Secretary Sue Howat, Technical Support Kenneth D. Kynett, Esq., Township Solicitor Michael Ciocco, PE, Township Engineer Charles Faulkner, PE, Township Sewer Engineer Other Attendees: 3

Chairman Raith began the meeting announcing, Thornbury Township was notified by Delaware County Officials and Administrators from the Glen Mills Schools that the Pennsylvania National Guard was going to use The Glen Mills Schools facility for housing and feeding approximately 700 National Guardsmen that were being sent to Southeastern PA. The School was already under contract with the state to use the facility for hospital overflow for non-COV19 patients. Thus, the campus was a logical choice for the National Guard. So, if you see some activity with Hum-Vees and trucks, their presence here is actually a good thing. The Chairman then opened the meeting with approval of expenditures.

## **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 **\$39,527.69**, for the period May 21, to June 3 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 **\$30,757.61**, for the period May 21, to June 3 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, May 20, 2020 Work Session Meeting minutes were approved as presented. Chairman Raith called for comment. There was no comment.

#### **BOARDS AND COMMISSSIONS**

### PARKS & RECREATION

Mike Mattson reported events are on hold or have been canceled. He added, the Easter Egg Contest was great and we are looking forward to getting back into the swing of things with Park & Rec. The Board thanked Mike.

### **HISTORICAL COMMISSION**

Ric Miller was not present. Ted Jacquet mentioned several items from Ric's report, the Properties studies are ongoing, the studies in conjunction with the THS are ongoing, the Fraser Stabilization is on hold due to the virus, the interpretive signage for the Summer Kitchen and Spring house should be in by June, and they are awaiting County approval for the Brandywine wayside signage. The Board thanked Ted.

#### **PLANNING COMMISSION**

No one from the Planning Commission was in attendance. Jeff reported they approved a lotline revision for 191-195 Creek Road, but one of the properties is under agreement so it remains unclear. They plan on meeting in June and have also discussed 50 Dilworthtown Road where septic testing has begun. The Board thanked Jeff.

#### SEWER ADVISORY COMMITTEE

Ted Jacquet had nothing to report.

## ENVIRONMENTAL ADVISORY COUNCIL

No one from the EAC was in attendance. Jeff reported they are working on the tree replacement project in accordance with the PECO grant.

## LIBRARY BOARD

Jean MacKenzie was not present. Mike Mattson mentioned they are going to begin curb-side pick-up next week.

#### Jr. SUPERVISOR

Nathan Podgurski was unable to attend and Chairman Raith said that we will try to get him here before he leaves for college so we can present him with a \$250.00 donation and let him know what a great job he did for us and we wish him the best.

#### **AGENDA ITEMS**

 Ken Kynett reported on the current status to consider a moratorium on prohibiting outdoor dining. On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously,
**Resolution 2020-9**, declaring a temporary moratorium on enforcement of outdoor dining activities in the Township, during recovery from the COVID-19 Pandemic, was approved. Chairman Raith called for comment. There was none. Jeff Seagraves mentioned the annual donation to the Veterans Museum.

On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, the 2020 Memorial Day Donation to the Delaware County Veterans Museum in the amount of \$500.00, was approved. Chairman Raith called for comment, and then mentioned the virtual Memorial Day program was great and it was nice to hear from Bob Carroll who started this.

Jeff Seagraves reported on the preparations for graduation and the Scholarship Award. On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, funding the 2020 Thornbury Township Scholarship Award in the amount of \$1,000.00, was approved. Chairman Raith called for comment. There was none.

Jeff Seagraves reported on the Lawlor Subdivision Extension.

On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, the Extension on the Lawlor Subdivision from June 6, to September 4, 2020, was approved. Chairman Raith called for comment. There was none.

#### PUBLIC COMMENT

There was no public comment.

## STAFF REPORTS

## **TOWNSHIP MANAGER'S REPORT- Jeff Seagraves**

Jeff reported we started receiving the rental income on the property at 140/142 Glen Mills Rd. He has been in contact with the US Postal Service to get a list of items that need to be

addressed at the Post Office.

We have completed the list the list of items that Megill has outstanding for each of the Temporary Certificates of Occupancy that were completed. We plan to address this with Megill in the next several weeks.

The Zoning Hearing Board held a virtual hearing on Monday 6/1/20. The request was for a dimensional variance for a deck in the rear of 5 Walton Lane, in the Blackbell development. The request was approved and it was a good meeting.

We received complaints regarding excessive noise from the Sunoco pipeline site between Duffer's and Andover. We hired Pennoni to do some noise level evaluations for us. They were on site Sunday 5/30/20 and Tuesday 6/2/20. Once we receive their reports, we will follow up accordingly.

We received bids for clearing of trees in the park and are requesting approval of the proposal we received from Knight Brothers in the amount of \$2,400.00 per day which includes the use of a bucket truck daily.

On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, The contract with Knight Brothers, Inc., for tree removal in Thornbury Park at a cost not to exceed \$2400.00 per day, with the total to remain under the bid threshold, was approved. Chairman Raith called for comment. There was none. The Board thanked Jeff.

## TOWNSHIP ROADMASTER'S REPORT – Art Risley

The Roadmaster's report was submitted and is attached. Jeff mentioned Art was unable to be here due to attending to the storm damage this evening. Chairman Raith said we have received nothing but compliments on the Park and please pass that on to the crew.

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

The Township Solicitor's Report was submitted and is attached. Ken had nothing additional to report. The Board thanked Ken.

#### TOWNSHIP ENGINEER'S REPORT – Mike Ciocco, PE

The Township Engineer's Report was submitted and is attached. Mike reported the Road Program was completed on time and under budget. Jeff Seagraves mentioned getting some additional work done at the Treatment Plant. Chairman Raith asked Jeff to look into the parking lot at the Post Office as well. The Board thanked Mike.

#### TOWNSHIP SEWER ENGINEER'S REPORT – Charles Faulkner, PE

The Township Sewer Engineer's Report was submitted and is attached. Chuck mentioned the he received the contract and documentation from J.P. Smith to begin the EQ Tank project and added the Sludge Hauling contract began June 2<sup>nd</sup>. The Board thanked Chuck

In closing, Chairman Raith mentioned the Road Crew going to a 4-day work week for summer.

#### **ADJOURN**

The meeting adjourned at 7:23 pm

Respectfully submitted,

Geoffrey Carbutt, Township Secretary

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

#### MANAGER'S REPORT 6-03-20

- 1. We completed the video production for the Memorial Day Service and aired it on Memorial Day at noon. Many thanks to Sue Howat and Gustavo for their commitment to completing the program.
- 2. We started receiving the rental income on the property at 140/142 Glen Mills Rd. I have been in contact with the US Postal Service to get a list of items that need to be addressed at the Post Office.
- 3. We posted each of the polling locations to inform residents that Bethlehem Methodist Church was the voting location for all precincts in Thornbury Township.
- 4. We received the name of the winner of the Thornbury Township Scholarship for Rustin High School. The counselors have asked us to keep the winner's name anonymous until after their virtual graduation on 6-5-20, the check has been prepared and will be forwarded after Rustin's virtual graduation
- 5. We have completed the list the list of items that Megill has outstanding for each of the Temporary Certificates of Occupancy that were completed. We plan to address this with Megill in the next several weeks.
- 6. The EAC held a virtual meeting on May 21, 2020. There were no guests in attendance. The EAC discussed at length the plan to distribute trees to residents that will be purchased through the \$10,000.00 grant the township received from PECO Energy.
- 7. Newsletter is almost complete and should be mailed out after the final report is sent in.
- 8. We are still working with our Camp counselors and activity providers for our summer Camp on ideas and activities for campers this summer. We have received several inquiries about the status of summer camp.
- 9. We received complaints regarding excessive noise from the Sunoco pipeline site between Duffer's and Andover. We hired Pennoni to do some noise level evaluations for us. They were on site Sunday 5/30/20 and Tuesday 6/2/20. Once we receive their reports we will follow up accordingly.
- 10. The Zoning Hearing Board held a virtual hearing on Monday 6/1/20. The request was for a dimensional variance for a deck in the rear of 5 Walton Lane, in the Blackbell development. The request was approved.
- 11. We received bids for clearing of trees in the park and are requesting approval of the proposal we received from Knight Brothers in the amount of \$2,400.00 per day which includes the use of a bucket truck daily.

## THORNBURY TOWNSHIP Public Works Department Report – Week Ending May 29, 2020

- 1. Performed routine maintenance throughout the Township emptying the trash in all the parks, clean inlets
- 2. 20 pa 1 calls
- 3. vest total vests delivered 330
- 4. Cut grass
  - Township Complex
  - Treatment Plant
  - Palmer Park
  - Cannon Lot
  - Thornbury Park
  - Mill Creek open space along Brinton Lake Rd
  - Pump stations (Creek rd, Mill rd and Freedom Rider Trail)
  - Martin Park and upper field (scout area)
  - Barrett's Meadow
  - Post Office
- 5. Cut back road edges and intersections
- 6. Built 8 new picnic Tables for Thornbury Park
- 7. Summer help has been weed whacking and weeding in the afternoon
- 8. Trimmed and cleaned up around the parking lot and painted lines at the Post office
- 9. All the open space cutting has been done
- 10. Got a price of \$2,400 per day from Knight Brother for Thornbury Park Tree line clean up, it is the lowest of 3 prices that I received
- 11. Pressure wash the Pavilion
- 12. Road Program has been completed
- 13. Storm cleanup
- 14. Called Powell about well at Post office

- 15. Pressure washed comfort station
- 16. Would like to get approval for the tree work at Thornbury Park (see attached)
- 17. Would like to get approval for stump Grinding work at Thornbury Park by Out a Sight (see attached)

#### 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)

May 27, 2020

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

Township Solicitor, Kenneth D. Kynett Esquire, files the following report for June 3<sup>rd</sup>, 2020:

- 1. <u>140-142 Glen Mills Road</u> Property tax status has been changed to exempt. Still awaiting update of owner information to reflect Township ownership which should occur upon recording of deed and notice to Board of Assessment of transfer.
- 2. <u>Right to Know Request</u> Worked with Open Records Officer to respond to RTK Request regarding identification of Township union employee classifications.
- 3. <u>191-195 Creek Road</u> Reviewed Planning Commission recommendation and drafted proposed Resolution for Board consideration.
- 4. <u>VMDT Partnership</u> Continue to communicate with counsel regarding status of required Memorandum of Settlement Agreement and current parking on property.

Turning Ideas Into Reality

Catania Engineering Associates, Inc. Consulting Engineers and Land Surveyors



520 W. MacDade Boulevard Milmont Park, PA 19033-3311 Phone (610-532-2884) Fax (610-532-2923)

#### **REPORT OF THE ENGINEER** June Supervisor's Meeting June 3, 2020

#### Work completed for the period:

Grading and Road Encroachment Permits – Reviewed several plans for grading and road encroachment. Construction inspections continue.

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.
- 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, 2019 Meeting. Awaiting zoning hearing scheduling. Soil scientist has reviewed the site soils and issued report. Developer still working on revised layout.
- 191 Creek Road Lot Line Change Plan Planning Commission recommended conditional approval of the plans in May. Awaiting revisions on plans and legal paperwork.

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, 11, 14, 15, 16, 17, 18, 19, 20 & 21 homes are now occupied. House construction continues on Lots 5, 6, 7, & 23. Lots 9, 10, 13, & 22 are under grading permit review.

Black Bell Farm (Walton Lane) – 15 lot subdivision – Lots 1-14 (All new homes) are now occupied. Basin conversions to permanent have begun. Awaiting request for final inspection.

Guilday Site – Lot 1 & 2 houses are occupied. Lot 4 & 5 construction is ongoing.

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

Sunoco Logistics – Sunoco is continuing work on the 20" HDD towards SR 3. Mobilization of the 20" HDD behind Duffer's towards Slitting Mill Road has begun.

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. Detailed updates to the storm sewer and qualifying watershed mapping has begun due to recent requests from PA DEP.

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 are being finalized for Spring Bidding.

2020 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.

2020 Road Program – Glasgow Inc. has completed all milling, base repair and paving for the base bid and all the alternates as required. Final inspection is pending. Awaiting invoice from contractor.



THRN 01 00 May 29, 2020

#### ENGINEER'S REPORT REGARDING WASTEWATER ISSUES June 3, 2020

#### East Side Sewer District

#### – WWTP – Painting of Equalization Tank

• We have received preliminary shop drawings for the weir gate. However, we are still awaiting the executed contract documents. Based on our discussions with the contractor, we anticipate have these documents next week.

#### - WWTP - Renewal of NPDES Permit

• We are in the process of finalizing the application and anticipate submitting to DEP in late June/early July.

#### - WWTP - Liquid Sludge Removal Contract

• Contracts have been executed by all parties and a Notice to Proceed issued. This contract goes into effect June 2, 2020 and expires June 2, 2022.

#### **General**

#### – Annual Television Inspection

• We anticipate forwarding to the Township next week a report summarizing issues and locations identified in this years' inspection that may require some more intense cleaning and possibly some remedial manhole work.

## THORNBURY TOWNSHIP General Fund Approval Sheet From May 21, 2020 to June 3, 2020

Туре	Date	Name	Paid Amount	
		LAST CHECK DATED 5/20/2020		
Check	5/21/2020	BANK CHARGE	\$395.25	
Bill Pmt -Check	6/3/2020	21ST CENTURY MEDIA - 378622	\$458.82	
Bill Pmt -Check	6/3/2020	21ST CENTURY MEDIA - 882621	\$305.74	
Bill Pmt -Check	6/3/2020	ALLSTATE	\$388.40	
Bill Pmt -Check	6/3/2020	AQUA PENNSYLVANIA - 0391971	\$1,008.54	
Bill Pmt -Check	6/3/2020	AQUA PENNSYLVANIA - 1065963	\$439.62	
Bill Pmt -Check	6/3/2020	BETHLEHEM UNITED METHODIST CHURCH	\$150.00	
Bill Pmt -Check	6/3/2020	CANON FINANCIAL SERVICES, INC.	\$396.84	
Bill Pmt -Check	6/3/2020	COMCAST	\$148.35	
Bill Pmt -Check	6/3/2020	COMCAST CABLE	\$3.58	
Bill Pmt -Check	6/3/2020	DOMINION NATIONAL	\$714.10	
Bill Pmt -Check	6/3/2020	EMERGENCY VEHICLE SERVICE SOLUTIONS	\$1,081.49	
Bill Pmt -Check	6/3/2020	EVO STUDIOS, INC.	\$150.00	
Bill Pmt -Check	6/3/2020	HAINES LANDSCAPING & TREE SERVICE	\$450.00	
Bill Pmt -Check	6/3/2020	HERITAGE BUSINESS SYSTEMS	\$299.00	
Bill Pmt -Check	6/3/2020	INDEPENDENCE BLUE CROSS	\$299.00	
Bill Pmt -Check	6/3/2020	PECO - 28046	\$159.99	
Bill Pmt -Check	6/3/2020	PENNONI ASSOCIATES INC.	\$159.99	
Check	6/1/2020	PRINCIPAL FINANCIAL GROUP		
	6/3/2020	REILLY & SONS INC.	\$8,391.30 \$630.32	
Bill Pmt -Check				
Bill Pmt -Check	6/3/2020	STANDARD INSURANCE COMPANY	\$606.35	
Bill Pmt -Check	6/3/2020	SUGARSBRIDGE CONTRACTORS, INC.	\$975.00	
Bill Pmt -Check	6/3/2020	THE GRAFTON ASSOCIATION	\$650.00	
Bill Pmt -Check	6/3/2020	THOMAS P. CORCORAN	\$100.00	
Bill Pmt -Check	6/3/2020	TOBS, LLC	\$1,106.28	
Bill Pmt -Check	6/3/2020	UNIFORM GEAR INC.	\$8,690.24	
		Board Approval:	\$39,527.69	
		James H. Raith, Chairman		
		Jailles H. Raith, Chairman		
		James P. Kelly, Vice Chairman		
		Sheri L. Perkins, Supervisor		

## Thornbury Township General Fund Check Detail May 21 through June 3, 2020

Туре	Date	Name	Account	Paid Amount
Check	05/21/2020		100.200 · BB&T - Checking	
			406.390 · Bank/Credit Card Chgs	-395.25
TOTAL				-395.25
Bill Pmt -Check	06/03/2020	21ST CENTURY MEDIA - 378622	100.200 · BB&T - Checking	
Bill	05/26/2020	ZHB #02-2020 - 565 Cheyney	414.401 · ZHB Reimbursable	-458.82
TOTAL				-458.82
Bill Pmt -Check	06/03/2020	21ST CENTURY MEDIA - 882621	100.200 · BB&T - Checking	
Bill Bill	05/26/2020 06/01/2020		406.341 · Advertising Expense 406.341 · Advertising Expense	-197.40 -108.34
TOTAL	00/01/2020			-305.74
Bill Pmt -Check	06/03/2020	ALLSTATE	100.200 · BB&T - Checking	
Bill	06/01/2020		225.001 · Supplemental Insurance	-164.16
			225.001 · Supplemental Insurance 225.001 · Supplemental Insurance	-175.88 -48.36
TOTAL				-388.40
Bill Pmt -Check	06/03/2020	AQUA PENNSYLVANIA - 0391971	100.200 · BB&T - Checking	
Bill	06/01/2020		411.363 · Hydrant Service	-1,008.54
TOTAL				-1,008.54

## Thornbury Township General Fund Check Detail May 21 through June 3, 2020

Туре	Date	Name	Account	Paid Amount
Bill Pmt -Check	06/03/2020	AQUA PENNSYLVANIA - 1065963	100.200 · BB&T - Checking	
Bill	06/01/2020		411.363 · Hydrant Service	-439.62
TOTAL				-439.62
Bill Pmt -Check	06/03/2020	BETHLEHEM UNITED METHODIST CHURCH	100.200 · BB&T - Checking	
Bill	05/29/2020		406.540 · Miscellaneous Contributions	-150.00
TOTAL				-150.00
Bill Pmt -Check	06/03/2020	CANON FINANCIAL SERVICES, INC.	100.200 · BB&T - Checking	
Bill	06/01/2020		406.260 · Office Equipment Lease Exp	-396.84
TOTAL				-396.84
Bill Pmt -Check	06/03/2020	COMCAST	100.200 · BB&T - Checking	
Bill	06/01/2020		406.321 · Phone/Internet/Cable	-148.35
TOTAL				-148.35
Bill Pmt -Check	06/03/2020	COMCAST CABLE	100.200 · BB&T - Checking	
Bill	05/24/2020		406.321 · Phone/Internet/Cable	-3.58
TOTAL				-3.58

# Thornbury Township General Fund Check Detail

## May 21 through June 3, 2020

Туре	Date	Name	Account	Paid Amount
Bill Pmt -Check	06/03/2020	DOMINION NATIONAL	100.200 · BB&T - Checking	
Bill	06/01/2020		406.390 · Bank/Credit Card Chgs 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	-15.00 -139.82 -139.82 -139.82 -139.82 -139.82 -139.82
TOTAL				-714.10
Bill Pmt -Check	06/03/2020	EMERGENCY VEHICLE SERVICE SOLUTIONS	100.200 · BB&T - Checking	
Bill	06/01/2020		419.000 · Public Safety Expenses	-1,081.49
TOTAL				-1,081.49
Bill Pmt -Check	06/03/2020	EVO STUDIOS, INC.	100.200 · BB&T - Checking	
Bill	06/01/2020		406.452 · IT Services	-150.00
TOTAL				-150.00
Bill Pmt -Check	06/03/2020	HAINES LANDSCAPING & TREE SERVICE	100.200 · BB&T - Checking	
Bill	06/01/2020		409.373 · Admin Building	-450.00
TOTAL				-450.00
Bill Pmt -Check	06/03/2020	HERITAGE BUSINESS SYSTEMS	100.200 · BB&T - Checking	
Bill	06/01/2020		406.260 · Office Equipment Lease Exp	-299.00
TOTAL				-299.00

## Thornbury Township General Fund Check Detail

## May 21 through June 3, 2020

Туре	Date	Name	Account	Paid Amount
Bill Pmt -Check	06/03/2020	INDEPENDENCE BLUE CROSS	100.200 · BB&T - Checking	
Bill	06/01/2020		487.100 · Medical Plan Premiums 487.100 · Medical Plan Premiums	-2,109.13 -1,894.99
			487.100 · Medical Plan Premiums	-2,142.65
			487.100 · Medical Plan Premiums 487.100 · Medical Plan Premiums	-2,494.69 -2,593.27
TOTAL				-11,234.73
Bill Pmt -Check	06/03/2020	PECO - 28046	100.200 · BB&T - Checking	
Bill	06/01/2020		409.360 · Utilities - All Township	-159.99
TOTAL				-159.99
Bill Pmt -Check	06/03/2020	PENNONI ASSOCIATES INC.	100.200 · BB&T - Checking	
Bill	05/20/2020		408.310 · ENG-Non-Reimbursable Expense	-593.75
TOTAL				-593.75
Check	06/01/2020	PRINCIPAL FINANCIAL GROUP	100.200 · BB&T - Checking	
			483.000 · Pension Plan Contributions	-1,233.12
			483.000 · Pension Plan Contributions 483.000 · Pension Plan Contributions	-1,330.73 -1,244.89
			483.000 · Pension Plan Contributions	-1,453.20
			483.000 · Pension Plan Contributions	-3,129.36
TOTAL				-8,391.30

## Thornbury Township General Fund Check Detail May 21 through June 3, 2020

Туре	Date	Name	Account	Paid Amount
Bill Pmt -Check	06/03/2020	REILLY & SONS INC.	100.200 · BB&T - Checking	
Bill	05/29/2020		406.231 · Vehicle Gasoline Expense	-630.32
TOTAL				-630.32
Bill Pmt -Check	06/03/2020	STANDARD INSURANCE COMPANY	100.200 · BB&T - Checking	
Bill	06/01/2020		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	06/03/2020	SUGARSBRIDGE CONTRACTORS, INC.	100.200 · BB&T - Checking	
Bill	05/20/2020		459.301 · HC Special Projects	-975.00
TOTAL				-975.00
Bill Pmt -Check	06/03/2020	THE GRAFTON ASSOCIATION	100.200 · BB&T - Checking	
Bill	05/20/2020		414.310 · PC Professional Services	-650.00
TOTAL				-650.00
Bill Pmt -Check	06/03/2020	THOMAS P. CORCORAN	100.200 · BB&T - Checking	
Bill	06/01/2020	ZHB #02-2020 - 565 Cheyney	414.414 · ZHB Legal Services 414.401 · ZHB Reimbursable	-50.00 -50.00
TOTAL				-100.00

# Thornbury Township General Fund Check Detail

## May 21 through June 3, 2020

Туре	Date	Name	Account	Paid Amount
Bill Pmt -Check	06/03/2020	TOBS, LLC	100.200 · BB&T - Checking	
Bill	06/01/2020		406.321 · Phone/Internet/Cable 406.452 · IT Services	-231.28 -875.00
TOTAL				-1,106.28
Bill Pmt -Check	06/03/2020	UNIFORM GEAR INC.	100.200 · BB&T - Checking	
Bill	06/01/2020		415.300 · Emergency Management	-8,690.24
TOTAL				-8,690.24

## THORNBURY TOWNSHIP Sewer Fund Approval Sheet From May 21, 2020 to June 3, 2020

Туре	Date	Name	Paid Amount
		LAST CHECK DATED 5/20/2020	
Bill Pmt -Check	06/03/2020	Delcora	\$7,291.76
Bill Pmt -Check	06/03/2020	FRANC ENVIRONMENTAL, INC.	\$3,884.60
Bill Pmt -Check	06/03/2020	Pennoni Associates	\$19,531.25
Bill Pmt -Check	06/03/2020	Tri-County Pest Control	\$50.00
		Decard Annayout	<b>*</b> 00 757 04
		Board Approval:	\$30,757.61
		James H. Raith, Chairman	
		James P. Kelly, Vice Chairman	
		Sheri L. Perkins, Supervisor	

### Thornbury Township - Sewer Fund Check Detail May 21 through June 3, 2020

Туре	Date	Name	Account	Paid Amount
Bill Pmt -Check	06/03/2020	Delcora	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	05/20/2020		429.000 · DELCORA	-7,291.76
TOTAL				-7,291.76
Bill Pmt -Check	06/03/2020	FRANC ENVIRONMENTAL, INC.	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	05/20/2020		429.365 · Sludge Hauling 429.365 · Sludge Hauling	-1,255.80 -2,628.80
TOTAL				-3,884.60
Bill Pmt -Check	06/03/2020	Pennoni Associates	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	05/20/2020		429.313 · Engineering services 429.377 · Cleaning & TV Inspection 429.313 · Engineering services 429.313 · Engineering services 429.313 · Engineering services 429.313 · Engineering services	-2,250.00 -1,927.50 -3,468.75 -2,838.75 -1,057.50 -7,988.75
TOTAL				-19,531.25
Bill Pmt -Check	06/03/2020	Tri-County Pest Control	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	05/27/2020		429.374 · Repairs and Maintenance	-50.00
TOTAL				-50.00