



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
James P. Kelly
Sheri Perkins

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

MINUTES

**Thornbury Township Board of Supervisors Public Meeting
Wednesday, January 7, 2019**

The Thornbury Township Board of Supervisors held a Public Meeting on Wednesday, January 7, 2019, at the Township Administration Building, 6 Township Drive, Cheyney PA. Chairman Raith called the meeting to order at 7:16 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
Lindsey Price, Roadmaster
Kenneth D. Kynett, Esq., Township Solicitor
Michael Ciocco, PE, Township Engineer
Charles Faulkner, PE, Township Sewer Engineer
Rebecca Kinzly, Jr. Supervisor
Attendees: 19

Chairman Raith introduced Rebecca Kinzly as the first two-term Jr. Supervisor and thanked her for her service, also Amy Chessock for her support, and Judge Wendy Roberts for officiating. Rebecca was then sworn in by Judge Roberts.

Chairman Raith then announced that the Board previously held a brief Executive Session 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 **\$224,723.09**, for the period December 6, 2018, through January 7, 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 **\$86,481.85**, for the period December 6, 2018, through January 7, 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 State Fund check register in the amount of **\$9,634.42**, for the period December 6, 2018, through January 7, 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 Wednesday, December 5, 2018 Public Meeting minutes were approved as presented. Chairman Raith called for comment. There was no comment.

BOARDS AND COMMISSIONS

PARKS & RECREATION

Joe Burke wished the Board a Happy New Year. He reported that all of the winter events went very well, and then detailed each and every one. Lastly, he thanked his fellow members and the Board for their support.

HISTORICAL COMMISSION

Ric Miller wished the Board a Happy New Year and had nothing to add to his report.

PLANNING COMMISSION

Sam Yim wished the Board a Happy New Year and had nothing to add to his report.

SEWER ADVISORY COMMITTEE

Ted Jacquet wished the Board a Happy New Year and had nothing to add to his report.

ENVIRONMENTAL ADVISORY COUNCIL

There was no one present from the EAC.

LIBRARY BOARD

Jean Mackenzie wished the Board a Happy New Year and had nothing to add to her report. Jeff mentioned the progress working with the School District on a future program.

AGENDA ITEMS

Ken Kynett reported on preparing the required documents for the Mill Creek Dedication.

On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, authorizing the Township professionals and administrative personnel to prepare the required documentation and Deeds of Dedication for the Mill Creek Subdivision, was approved. Chairman Raith called for comment. There was no comment.

Ken Kynett reported on the Mortgage Satisfaction Piece for 30 Longview Drive.

On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, ratifying the execution of the Mortgage Satisfaction Piece for 30 Longview Drive by the Township Manager was approved. Chairman Raith called for comment. There was no comment.

Jeff Seagraves reported on amending a motion to transfer funds.

On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, amending the motion made at the November 21st Work Session Meeting, by rescinding the transfer of \$250,000.00 from the Operating Reserve Fund to the Open Space Fund, was approved. Chairman Raith called for comment. There was no comment.

Jeff Seagraves reported on the emergency pump repair at the Creek Road Station.

On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, ratifying contract D-1129C with Deckman Electric, Inc., of Bridgeport, PA, for the replacement of a 40 HP Fairbanks Morse pump, for Creek Road West pump station, at a total cost of \$22,772.00 plus freight, was approved. Chairman Raith called for comment. There was no comment.

Jeff Seagraves reported on the updated Emergency Operations Plan.

On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, Resolution 2019- 4, adopting the reviewed and updated Emergency Operations Plan for Thornbury Township, was approved. Chairman Raith called for comment. There was no comment.

PUBLIC COMMENT

There was no Public Comment.

STAFF REPORTS

Chairman Raith briefly explained why Rebecca would not have a report tonight.

TOWNSHIP MANAGER'S REPORT- Jeff Seagraves

Jeff welcomed Rebecca Kinzly back for an unprecedented second term as Junior Supervisor, and thanked the Board for his reappointment and also for his Staff.

He mentioned 2 nominations for “Volunteer of the Year” award, to be held on February 10th.

He attended a kickoff meeting held by Representative Quinn’s office regarding a World Water Day event. Representative Quinn is working to collaborate with the municipalities he represents, to bring awareness to the lack of potable drinking water worldwide.

Henry MacDonald of JH Consulting will be here starting tomorrow 1/8/19 to do field inspection of pipelines in Thornbury Township. JH Consulting is currently working on the second phase of their proposal to develop a risk assessment of pipelines located in Thornbury Township.

Jeff is scheduled to attend a PECO seminar in Springfield on street lighting on 1/17/19, and will have a representative of the Cobblestones HOA in attendance as well.

Mike Stitley of West Chester Area School District forwarded a draft of a Memorandum of Understanding between the West Chester Area School District and Thornbury Township. Jeff has reviewed the document with our Solicitor and asked the Board to approve executing the agreement, once it is in final form.

On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, authorizing the Township Manager to execute the Memorandum of Understanding between the West Chester Area School District and Thornbury Township, was approved. Chairman Raith called for comment. There was no comment. The Board thanked Jeff.

TOWNSHIP ROADMASTER’S REPORT – Lindsey Price

The Roadmaster’s report was submitted and is attached. Lindsey wished the Board a Happy New Year, thanked them for his reappointment, and had nothing to add to his report. There was no comment on the Roadmaster’s Report. The Board thanked Lindsey.

TOWNSHIP SOLICITOR’S REPORT – Kenneth Kynett, Esq.

The Township Solicitor’s Report was submitted and is attached. Ken wished the Board a Happy New Year, thanked them for his reappointment, and had nothing to add to his report. There was no comment on the Solicitor’s Report. The Board thanked Ken.

TOWNSHIP ENGINEER’S REPORT – Mike Ciocco, PE

The Township Engineer’s Report was submitted and is attached. Mike thanked the Board for his reappointment, and had nothing to add to his report. There was no comment on the Engineer’s Report. The Board thanked Mike.

TOWNSHIP SEWER ENGINEER’S REPORT – Charles Faulkner, PE

The Township Sewer Engineer’s Report was submitted and is attached. Chuck thanked them for his reappointment, and had nothing to add to his report. There was no comment on the Sewer Engineer’s Report. The Board thanked Chuck.

Lastly, Chairman Raith welcomed Rebecca once more and thanked Amy for their support.

ADJOURN

The meeting adjourned at 7:32 pm

Respectfully submitted,

Geoffrey Carbutt, Township Secretary

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

MANAGER'S REPORT

12-5-18

1. We would like to welcome Rebecca Kinzly back for an unrepresented second term as Junior Supervisor.
2. The Recycling contract for weekly curbside recycling was executed and Opdenaker commenced work on contract for the township.
3. 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.
4. We received pricing from Glenn Yanni of E.A. Oliva Company for Odor detection proposal he was working on associated with pipeline safety. Glenn also provided info on an engineering company to design a system. I contacted them, but they were closing until after the New Year.
5. We have scheduled the Volunteer Appreciation Dinner for Sunday February 10, 2019 at Grace Winery. Chris Levine has graciously invited us to the use of their facility once again. We are currently working out details for the caterer.
6. We received two nominations for the "Volunteer of the Year" award.
7. The logs along Cheyney road have been removed.
8. Mike Stitley of West Chester Area School District forwarded a draft of a Memorandum of Understanding between the West Chester Area School District and Thornbury Township. I have reviewed the document with our Solicitor and would ask the board to approve executing the agreement once it is in final form. **(MOTION)**
9. We have been updating the Emergency Operations Plan and would recommend the Board of Supervisors approve Resolution #4-2019 re-adopting the updated EOP. **(MOTION)**
10. We received a proposal from Deckman Electric for the replacement of a 40 HP Fairbanks Morse pump for Creek Road West pump station. The cost of the pump is \$23,772.00 plus freight. I am requesting the board ratify the purchase of the pump. **(MOTION)**
11. I attended a kickoff meeting Held by Representative Quinn's office regarding a World Water Day event. Rep. Quinn is working to collaborate with the municipalities he represents to bring awareness to the lack of potable drinking water worldwide.
12. We held several events since our last meeting. They included our Senior Holiday luncheon, Kids winter workshop, and the Holiday Express train rides. All were well attended.
13. I attended a meeting held by the Rachel Kohl Library on 12-13-19. We reviewed their updated strategic plan and discussed efforts to increase community use of the library. I have introduced library personnel to representatives of West Chester Area School District in order to facilitate more interaction between both organizations.
14. Henry Macdonald of JH Consulting will be here starting tomorrow 1-8-19 to do field inspection of pipelines in Thornbury Township. JH Consulting is currently working on the second phase of their proposal to develop a risk assessment of pipelines located in Thornbury Township.
15. We have been in communication with the Attorney handling the Cutler Group bankruptcy case. We are working on the path forward for dedication. We are requesting that the Board of Supervisors authorize our engineers to finalize legal descriptions and other documentation required to secure dedication. **(MOTION)**
16. I have scheduled to attend 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.

17. The Board of Supervisors approved a transfer of \$250,000.00 from the Operating Reserve Fund to the Open space fund. We are requesting the Board to rescind that motion. The reason is that the interest rates we are currently receiving in the Operating Reserve fund are higher. We are working with the banks to secure increases in our interest yield and will recommend transfers once this has been completed. **(MOTION)**

THORNBURY TOWNSHIP
Public Works Department Report – Week Ending January 4, 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. Removed down trees from Grist Mill Road, Locksley Road and Sweetbriar Lane.
3. Working on ground water issue at Grist Mill Road and Creek Road. Installed a 4" under drain pipe across Creek Road to drain ground water. Puddling continues. Will install trench in an effort to drain excess water into stormwater pipe.
4. Trainor Construction is scheduled to install stormwater inlet at Thornbury Park at new parking lot expansion.
5. Speed sensory signs are being installed throughout the Township for one-week intervals. Currently placed at Old Gradyville Road and will be relocated to Glen Mills Road and thereafter to Downtown Thornton.
6. Currently preparing for the 2019 Road Program and will have complete Report by first meeting in February 2019.

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

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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 31, 2018

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

Township Solicitor, Kenneth D. Kynett Esquire, files the following report for January 7th, 2019, and wishes all a happy, prosperous and wonder-filled New Year!

1. 183 Locksley Road Subdivision – Worked with Township Engineer regarding open space calculations and density. Discussed same with counsel for developer.
2. Greenbriar & Preserve at Squire Cheyney – Received notice from developer's counsel regarding completion of maintenance punch list items and request for release of Maintenance Bond. Work should be inspected by Township Engineer and Township Sewer Engineer, and if satisfactory, Maintenance Bond should be considered for release.
3. Mill Creek Subdivision – Communicated with bankruptcy counsel to try and secure dedication of the roads and sewers. Request was made by bankruptcy counsel for Township to prepare deeds of dedication. Board of Supervisors should authorize preparation of required documentation by Township professionals and administrative personnel. Note that no maintenance security would be posted in connection with this unique dedication from bankrupt developer.
4. WSSD Mortgage Satisfaction – At the request of Township administrative personnel, prepared Mortgage Satisfaction for 30 Longview Drive and forwarded to Township for execution. The Board should authorize and/or ratify (as appropriate) the execution of the Mortgage Satisfaction by the Township Manager.
5. Old Mill Expansion – Reviewed information from property owner regarding proposed building expansion.
6. 55 Skyline Drive – Reviewed email from Township regarding potential subdivision and stormwater.



REPORT OF THE ENGINEER

January Meeting

January 2, 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 – Work continues on stormwater facilities, Belgian block curbing, retaining walls, site and roadway grading. Installation of stone base for Sarum Forge Way roadway has begun. Paving of Sarum Forge Way anticipated within the next week, weather permitting.

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 & 6 are under review for Certificate of Occupancy.

Guilday Site – Developer has completed tree removal from the site. Lots 1 & 5 driveway culverts are installed. Prepping for Lot 2 house construction.

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 – Storm Sewer and other minor site repairs remain outstanding. Reviewed updated legal descriptions, which require one minor revision. Reviewed updated as-built plans, with a storm sewer certification remaining. Another outstanding items reminder sent to developer in November.

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.

2018 Pothole Repairs #2 – Documents have been submitted through dotGrants to PA DOT for final processing.

2018 Road Program #3 – Slitting Mill Road – Documents prepared for dotGrants submission to PA DOT. Awaiting check for submission.

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 7, 2019

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 all of the maintenance bond work outlined in our letter of October 17, 2018. We will document the completion via a letter and also provide a recommendation to the Township for release of the maintenance bond at the January 16th meeting.

West Side Sewer District

– Mill Creek Subdivision

- We are still awaiting the re-recording subdivision plan with the corrected Dever easement.

THORNBURY TOWNSHIP
General Fund Check Detail
From December 6, 2018 to January 7, 2019

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
LAST CHECK DATED 12/5/2019				

Board Approval:	\$224,723.09
James H. Raith, Chairman	
James P. Kelly, Vice Chairman	
Sheri L. Perkins, Supervisor	

Thornbury Township General Fund
Check Detail
December 6, 2018 through January 7, 2019

Type	Date	Name	Account	Paid Amount
Check	01/02/2019	HEALTH EQUITY USA	100.200 - BB&T - Checking	
			487.100 · Medical Plan Premiums	-6,400.00
			487.100 · Medical Plan Premiums	-6,400.00
			487.100 · Medical Plan Premiums	-6,400.00
			487.100 · Medical Plan Premiums	-3,200.00
			487.100 · Medical Plan Premiums	-6,400.00
			487.100 · Medical Plan Premiums	-6,400.00
TOTAL				-35,200.00
Check	12/19/2018	TOBS, LLC	100.200 - BB&T - Checking	
			406.321 · Phone/Internet/Cable	-231.28
			406.452 · IT Services	-875.00
TOTAL				-1,106.28
Check	12/19/2018	DEBRA KELLEY	100.200 - BB&T - Checking	
			409.317 · Cleaning Services	-540.00
TOTAL				-540.00
Check	12/19/2018	KEYSTONE MUNICIPAL SERVICES, INC.	100.200 - BB&T - Checking	
			413.310 · Building Inspector	-465.00
			413.310 · Building Inspector	-945.00
TOTAL				-1,410.00

Thornbury Township General Fund
Check Detail
December 6, 2018 through January 7, 2019

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
Check	12/19/2018	SUE HOWAT	100.200 - BB&T - Checking	
			406.331 - Mileage Reimbursement	-39.79
TOTAL				-39.79
Check	12/19/2018	WEX BANK	100.200 - BB&T - Checking	
			406.231 - Vehicle Gasoline Expense	-542.87
TOTAL				-542.87
Check	12/19/2018	SUSAN MCKENNA	100.200 - BB&T - Checking	
			451.300 - P&R Board General Expense	-250.00
			451.300 - P&R Board General Expense	-250.00
TOTAL				-500.00
Check	12/19/2018	21ST CENTURY MEDIA - 882621	100.200 - BB&T - Checking	
			406.341 - Advertising Expense	-47.71
			406.341 - Advertising Expense	-215.50
TOTAL				-263.21
Check	12/19/2018	PAYCHEX, INC.	100.200 - BB&T - Checking	
			406.318 - Payroll Expenses	-175.16
TOTAL				-175.16

Thornbury Township General Fund
Check Detail
December 6, 2018 through January 7, 2019

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
Check	12/19/2018	CHESTER WATER AUTHORITY-390	100.200 · BB&T - Checking	
			411.363 · Hydrant Service	-2,613.60
TOTAL				-2,613.60
Check	12/19/2018	CINTAS CORPORATION #100	100.200 · BB&T - Checking	
			406.300 · General Expense	-35.00
			406.300 · General Expense	-35.00
			406.300 · General Expense	-35.00
			406.300 · General Expense	-35.00
TOTAL				-140.00
Check	12/19/2018	SHRED-IT USA	100.200 · BB&T - Checking	
			406.300 · General Expense	-53.00
			406.300 · General Expense	-53.00
TOTAL				-106.00
Check	12/19/2018	BRANDYWINE VET HOSPITAL	100.200 · BB&T - Checking	
			422.310 · Animal Control Services	-105.00
TOTAL				-105.00
Check	12/19/2018	SUSAN DAUDERT	100.200 · BB&T - Checking	
			451.300 · P&R Board General Expense	-167.06
			451.300 · P&R Board General Expense	-171.82
TOTAL				-338.88

Thornbury Township General Fund
Check Detail
December 6, 2018 through January 7, 2019

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
Check	12/19/2018	EASTERN SALT COMPANY INC.	100.200 · BB&T - Checking	
			432.200 · Snow & Ice Supplies	-12,426.76
TOTAL				-12,426.76
Check	12/19/2018	PETRIKIN WELLMAN DAMICO BROWN & PET...	100.200 · BB&T - Checking	
		Guilday	404.311 · LEGAL-Non-Reimbursable	-1,768.50
			404.310 · LEGAL-Reimbursable	-13.50
			404.311 · LEGAL-Non-Reimbursable	-40.50
		Cutler Group, Inc.:Mill Creek Subdivision	404.310 · LEGAL-Reimbursable	-148.50
		Orleans Builders:Greenbriar at Thornbury	404.310 · LEGAL-Reimbursable	-270.00
		VMDT Partnership, LP, 282 Dilworthtown Rd	404.311 · LEGAL-Non-Reimbursable	-895.00
		Megill Homes, Inc.:Black Bell Farm	404.310 · LEGAL-Reimbursable	-27.00
		Adelphia	404.311 · LEGAL-Non-Reimbursable	-175.50
		183 Locksley Road Development	404.310 · LEGAL-Reimbursable	-216.00
		Right to Know Requests	404.311 · LEGAL-Non-Reimbursable	-100.50
			404.311 · LEGAL-Non-Reimbursable	-81.00
TOTAL				-3,736.00
Check	12/19/2018	VERIZON WIRELESS	100.200 · BB&T - Checking	
			406.324 · Cell Phone Expense	-545.85
TOTAL				-545.85
Check	12/19/2018	THORNBURY TOWNSHIP SEWER EXPANSION...	100.200 · BB&T - Checking	
			389.200 · Miscellaneous Revenues	-226.83
TOTAL				-226.83

Thornbury Township General Fund
Check Detail
December 6, 2018 through January 7, 2019

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
Check	12/19/2018	CHRIS ATELLA	100.200 · BB&T - Checking	
			451.300 · P&R Board General Expense	-284.18
TOTAL				-284.18
Check	12/19/2018	COLONIAL PENNSYLVANIA PLANTATION	100.200 · BB&T - Checking	
			459.300 · Historical Commission	-250.00
TOTAL				-250.00
Check	12/19/2018	CHESTER COUNTY HISTORICAL SOCIETY	100.200 · BB&T - Checking	
			459.300 · Historical Commission	-250.00
TOTAL				-250.00
Check	12/19/2018	DELAWARE COUNTY HISTORICAL SOCIETY	100.200 · BB&T - Checking	
			459.300 · Historical Commission	-250.00
TOTAL				-250.00
Check	12/19/2018	DCVMA	100.200 · BB&T - Checking	
			459.300 · Historical Commission	-250.00
TOTAL				-250.00

**Thornbury Township General Fund
Check Detail
December 6, 2018 through January 7, 2019**

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
Check	12/19/2018	THE ALS ASSOCIATION	100.200 - BB&T - Checking	
			406.540 - Miscellaneous Contributions	-250.00
TOTAL				-250.00
Check	12/19/2018	ENVIRONMENTAL MGT & CONSULTING, INC.	100.200 - BB&T - Checking	
			429.310 - Sewage Enforcement Officer	-447.64
TOTAL				-447.64
Check	12/19/2018	ABC PAPER & CHEMICAL INC.	100.200 - BB&T - Checking	
			406.210 - Office Supplies	-146.10
TOTAL				-146.10
Check	12/19/2018	A ANCHOR	100.200 - BB&T - Checking	
			409.360 - Utilities - All Township	-415.00
TOTAL				-415.00
Check	12/19/2018	AQUA PENNSYLVANIA - 0391971	100.200 - BB&T - Checking	
			411.363 - Hydrant Service	-984.75
TOTAL				-984.75

Thornbury Township General Fund
Check Detail
December 6, 2018 through January 7, 2019

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
Check	12/19/2018	AQUA PENNSYLVANIA - 1065963	100.200 · BB&T - Checking	
			411.363 · Hydrant Service	-374.00
TOTAL				-374.00
Check	12/19/2018	BLOCK LINE SYSTEMS INC.-13917	100.200 · BB&T - Checking	
			406.321 · Phone/Internet/Cable	-219.85
TOTAL				-219.85
Check	12/19/2018	BLOCK LINE SYSTEMS, INC. - 13919	100.200 · BB&T - Checking	
			406.321 · Phone/Internet/Cable	-166.34
TOTAL				-166.34
Check	12/19/2018	GEOFF CARBUTT	100.200 · BB&T - Checking	
			406.331 · Mileage Reimbursement	-21.80
TOTAL				-21.80
Check	12/19/2018	CHESTER WATER AUTHORITY - 000	100.200 · BB&T - Checking	
			454.361 · Thornbury Park Utilities	-12.10
TOTAL				-12.10

Thornbury Township General Fund
Check Detail
December 6, 2018 through January 7, 2019

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
Check	12/19/2018	CHESTER WATER AUTHORITY - 771	100.200 - BB&T - Checking	
			454.361 - Thornbury Park Utilities	-61.00
TOTAL				-61.00
Check	12/19/2018	PITNEY BOWES	100.200 - BB&T - Checking	
			406.260 - Office Equipment Lease Exp	-157.05
TOTAL				-157.05
Check	12/19/2018	RYAN, MORTON & IMMS LLC	100.200 - BB&T - Checking	
			414.414 - ZHB Legal Services	-101.50
TOTAL				-101.50
Check	12/19/2018	READYREFRESH	100.200 - BB&T - Checking	
			406.300 - General Expense	-51.90
TOTAL				-51.90
Check	12/19/2018	UNITED INSPECTIONS INC.	100.200 - BB&T - Checking	
			413.312 - Electrical Inspector	-770.00
TOTAL				-770.00

Thornbury Township General Fund
Check Detail
December 6, 2018 through January 7, 2019

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
Check	12/19/2018	PA ONE CALL SYSTEM INC	100.200 · BB&T - Checking	
			413.317 · Miscellaneous	-122.28
TOTAL				-122.28
Check	12/19/2018	HILLTOP DISTRIBUTORS CO. INC.	100.200 · BB&T - Checking	
			454.371 · Thornbury Park Ground Maint	-58.99
TOTAL				-58.99
Check	12/19/2018	PECO	100.200 · BB&T - Checking	
			409.360 · Utilities - All Township	-45.01
			409.360 · Utilities - All Township	-9.17
			409.360 · Utilities - All Township	-11.47
			409.360 · Utilities - All Township	-3.64
			409.360 · Utilities - All Township	-3.64
			409.360 · Utilities - All Township	-145.22
			409.360 · Utilities - All Township	-300.52
			454.361 · Thornbury Park Utilities	-158.74
TOTAL				-677.41
Check	12/19/2018	OPDENAHER 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
December 6, 2018 through January 7, 2019

Type	Date	Name	Account	Paid Amount
Check	12/19/2018	REINO'S PRINT AND COPY CENTER	100.200 - BB&T - Checking	
			406.329 · Newsletter Expense	-3,780.77
			406.215 · Postage Expense	-432.16
			406.210 · Office Supplies	-236.92
TOTAL				-4,449.85
Check	12/19/2018	CATANIA ENGINEERING ASSOCIATES, INC.	100.200 - BB&T - Checking	
			408.310 · ENG-Non-Reimbursable Expense	-53.75
			408.310 · ENG-Non-Reimbursable Expense	-80.63
			408.310 · ENG-Non-Reimbursable Expense	-26.88
		434 Glen Mills Road - Fraley	408.311 · ENG-Reimbursable Fees	-113.63
		477 Brinton Lake Road	408.311 · ENG-Reimbursable Fees	-75.76
		8 Wellfleet	408.311 · ENG-Reimbursable Fees	-113.63
		19 Blantyre	408.311 · ENG-Reimbursable Fees	-113.63
		13 Orchard Lane	408.311 · ENG-Reimbursable Fees	-158.25
		Guilday	408.311 · ENG-Reimbursable Fees	-211.00
			408.310 · ENG-Non-Reimbursable Expense	-80.63
		Toll Brothers, Inc.:Crane Subdivision	408.311 · ENG-Reimbursable Fees	-515.01
			408.310 · ENG-Non-Reimbursable Expense	-161.26
			438.313 · MS4 Program	-107.50
			408.310 · ENG-Non-Reimbursable Expense	-107.50
		Orleans Builders:Greenbriar at Thornbury	408.311 · ENG-Reimbursable Fees	-474.00
		Cutler Group, Inc.:Mill Creek Subdivision	408.311 · ENG-Reimbursable Fees	-53.75
		Toll Brothers, Inc.:Crane Subdivision	408.311 · ENG-Reimbursable Fees	-3,880.29
		Guilday	408.311 · ENG-Reimbursable Fees	-2,101.40
		Megill Homes, Inc.:Black Bell Farm	408.311 · ENG-Reimbursable Fees	-1,419.67
		Sunoco Pipeline	408.311 · ENG-Reimbursable Fees	-2,048.53
		430 Glen Mills Road - Fraley	408.311 · ENG-Reimbursable Fees	-53.75
		Adelphia	408.310 · ENG-Non-Reimbursable Expense	-161.25
		183 Locksley Road Development	408.311 · ENG-Reimbursable Fees	-483.75
			408.310 · ENG-Non-Reimbursable Expense	-376.25
TOTAL				-12,971.70

Thornbury Township General Fund
Check Detail
December 6, 2018 through January 7, 2019

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
Check	12/19/2018	A. STRICKLER ANIMAL CONTROL	100.200 - BB&T - Checking	
			422.310 - Animal Control Services	-120.00
TOTAL				-120.00
Check	12/19/2018	INDEPENDENCE BLUE CROSS	100.200 - BB&T - Checking	
			487.100 - Medical Plan Premiums	-551.38
TOTAL				-551.38
Check	12/19/2018	RESERVE ACCOUNT	100.200 - BB&T - Checking	
			406.215 - Postage Expense	-200.00
TOTAL				-200.00
Check	12/19/2018	CASTAGLIUOLO PLUMBING & HEATING	100.200 - BB&T - Checking	
			409.373 - Admin Building	-526.18
			409.375 - Douglas Building TTCC	-526.18
			409.376 - Wheatley PS	-526.18
			454.375 - Thornbury Park Maintenance	-526.16
TOTAL				-2,104.70
Check	12/19/2018	BARSZ GOWIE AMON & FULTZ	100.200 - BB&T - Checking	
			402.311 - Treasurer Fees	-2,383.00
TOTAL				-2,383.00

Thornbury Township General Fund
Check Detail
December 6, 2018 through January 7, 2019

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
Check	12/19/2018	TRI-COUNTY PEST CONTROL, INC.	100.200 · BB&T - Checking	
			454.375 · Thornbury Park Maintenance	-40.00
TOTAL				-40.00
Check	12/19/2018	WEDGEWOOD GARDENS	100.200 · BB&T - Checking	
			406.300 · General Expense	-71.25
TOTAL				-71.25
Check	12/19/2018	PENN OFFICE PRODUCTS INC	100.200 · BB&T - Checking	
			406.210 · Office Supplies	-521.94
TOTAL				-521.94
Check	12/19/2018	MCNICHOL, BYRNE & MATLAWSKI, PC	100.200 · BB&T - Checking	
		VMDT Partnership, LP, 282 Dilworthtown Rd	404.311 · LEGAL-Non-Reimbursable	-1,093.50
		Sunoco Pipeline	404.310 · LEGAL-Reimbursable	-864.00
TOTAL				-1,957.50
Check	12/19/2018	JAMES KELLY	100.200 · BB&T - Checking	
			406.300 · General Expense	-2,148.75
TOTAL				-2,148.75

Thornbury Township General Fund
Check Detail
December 6, 2018 through January 7, 2019

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
Check	12/19/2018	ALL SEASON LANDSCAPING CO., INC.	100.200 · BB&T - Checking	
			409.377 · Other Township Property	-1,995.00
TOTAL				-1,995.00
Check	12/19/2018	PENNONI ASSOCIATES INC.	100.200 · BB&T - Checking	
		Orleans Builders:Greenbriar at Thornbury	408.311 · ENG-Reimbursable Fees	-93.75
		Orleans Builders:Preserve at Squire Cheyney Farm	408.311 · ENG-Reimbursable Fees	-458.50
		Cutler Group, Inc.:Mill Creek Subdivision	408.311 · ENG-Reimbursable Fees	-31.25
			408.310 · ENG-Non-Reimbursable Expense	-375.00
TOTAL				-958.50
Check	12/19/2018	PENN OFFICE PRODUCTS INC	100.200 · BB&T - Checking	
			406.210 · Office Supplies	-27.29
TOTAL				-27.29
Check	12/19/2018	CARD SERVICES CENTER	100.200 · BB&T - Checking	
			409.250 · Supplies-Maintenance/Repair	-314.89
			437.374 · Vehicle/Equipment Operating Exp	-563.52
			409.250 · Supplies-Maintenance/Repair	-36.38
			451.300 · P&R Board General Expense	-184.52
			451.300 · P&R Board General Expense	-160.42
			432.000 · Snow & Ice Removal	-29.66
			451.300 · P&R Board General Expense	-240.00
			451.300 · P&R Board General Expense	-223.00
			406.300 · General Expense	-300.00
			406.300 · General Expense	-64.66
			451.300 · P&R Board General Expense	-225.28
			406.231 · Vehicle Gasoline Expense	-50.00
			406.300 · General Expense	-87.94

Thornbury Township General Fund
Check Detail
December 6, 2018 through January 7, 2019

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
			406.210 · Office Supplies	-5.29
			406.452 · IT Services	-15.99
			406.300 · General Expense	3.51
			406.452 · IT Services	-39.99
			406.300 · General Expense	-55.12
			409.250 · Supplies-Maintenance/Repair	-27.77
			410.000 · PUBLIC SAFETY Contributions	-84.68
			410.000 · PUBLIC SAFETY Contributions	-1,814.95
			410.000 · PUBLIC SAFETY Contributions	-1,164.46
			410.000 · PUBLIC SAFETY Contributions	-1,680.08
TOTAL				-7,365.09
Check	12/19/2018	CHRIS ATELLA	100.200 · BB&T - Checking	
			451.300 · P&R Board General Expense	-83.92
TOTAL				-83.92
Check	12/19/2018	PECO - 28046	100.200 · BB&T - Checking	
			409.360 · Utilities - All Township	-144.42
TOTAL				-144.42
Check	12/19/2018	REILLY & SONS INC.	100.200 · BB&T - Checking	
			406.231 · Vehicle Gasoline Expense	-531.41
TOTAL				-531.41
Check	12/19/2018	JAMES H. RAITH	100.200 · BB&T - Checking	
			406.331 · Mileage Reimbursement	-497.04
TOTAL				-497.04

Thornbury Township General Fund
Check Detail
December 6, 2018 through January 7, 2019

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
Check	12/19/2018	JAMES KELLY	100.200 · BB&T - Checking	
			406.331 · Mileage Reimbursement	-496.50
TOTAL				-496.50
Check	12/19/2018	SHERI L. PERKINS	100.200 · BB&T - Checking	
			406.331 · Mileage Reimbursement	-158.05
TOTAL				-158.05
Check	12/27/2018	HAWS MASONRY LLC	100.200 · BB&T - Checking	
			459.300 · Historical Commission	-3,394.00
TOTAL				-3,394.00
Check	12/31/2018	ERIC MILLER	100.200 · BB&T - Checking	
			459.300 · Historical Commission	-46.62
			459.300 · Historical Commission	-404.33
TOTAL				-450.95
Check	01/07/2019	CRESTLINE RESTORATION	100.200 · BB&T - Checking	
			409.377 · Other Township Property	-270.00
TOTAL				-270.00

Thornbury Township General Fund
Check Detail
December 6, 2018 through January 7, 2019

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
Check	01/07/2019	COUNTRY PACKAGES	100.200 · BB&T - Checking	
			438.000 · Roadway Maintenance	-106.49
TOTAL				-106.49
Check	01/07/2019	ALLSTATE	100.200 · BB&T - Checking	
			225.001 · Supplemental Insurance	-164.16
			225.001 · Supplemental Insurance	-175.88
			225.001 · Supplemental Insurance	-48.36
			225.001 · Supplemental Insurance	-48.32
TOTAL				-436.72
Check	01/07/2019	COMCAST CABLE	100.200 · BB&T - Checking	
			406.321 · Phone/Internet/Cable	-31.74
TOTAL				-31.74
Check	01/07/2019	DOMINION NATIONAL	100.200 · BB&T - Checking	
			406.390 · Bank/Credit Card Chgs	-15.00
			487.100 · Medical Plan Premiums	-129.46
			487.100 · Medical Plan Premiums	-129.46
			487.100 · Medical Plan Premiums	-129.46
			487.100 · Medical Plan Premiums	-129.46
			487.100 · Medical Plan Premiums	-129.46
			487.100 · Medical Plan Premiums	-129.46
TOTAL				-791.76

Thornbury Township General Fund
Check Detail
December 6, 2018 through January 7, 2019

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
Check	01/07/2019	EVO STUDIOS, INC.	100.200 - BB&T - Checking	
			406.452 - IT Services	-150.00
TOTAL				-150.00
Check	01/07/2019	HERITAGE BUSINESS SYSTEMS	100.200 - BB&T - Checking	
			406.260 - Office Equipment Lease Exp	-299.00
TOTAL				-299.00
Check	01/07/2019	INDEPENDENCE BLUE CROSS	100.200 - BB&T - Checking	
			487.100 - Medical Plan Premiums	-1,045.79
			487.100 - Medical Plan Premiums	-1,950.35
			487.100 - Medical Plan Premiums	-1,745.42
			487.100 - Medical Plan Premiums	-1,941.99
			487.100 - Medical Plan Premiums	-2,269.23
			487.100 - Medical Plan Premiums	-2,365.69
TOTAL				-11,318.47
Check	01/07/2019	INDEPENDENCE PERSONAL CHOICE 65 PPO	100.200 - BB&T - Checking	
			487.100 - Medical Plan Premiums	-954.00
TOTAL				-954.00

Thornbury Township General Fund
Check Detail
December 6, 2018 through January 7, 2019

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
Check	01/07/2019	STANDARD INSURANCE COMPANY	100.200 - BB&T - Checking	
			487.000 · Disability Insurance	-67.79
			487.000 · Disability Insurance	-102.98
			487.000 · Disability Insurance	-161.45
			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				-744.56
Check	01/07/2019	STANDARD INSURANCE COMPANY	100.200 - BB&T - Checking	
			487.000 · Disability Insurance	-67.79
			487.000 · Disability Insurance	-102.98
			487.000 · Disability Insurance	-161.45
			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				-744.56
Check	01/07/2019	COMCAST	100.200 - BB&T - Checking	
			406.321 · Phone/Internet/Cable	-144.85
TOTAL				-144.85
Check	01/07/2019	MIZUNA CATERING SERVICE	100.200 - BB&T - Checking	
			458.010 · Senior Programming	-309.00
TOTAL				-309.00

Thornbury Township General Fund
Check Detail
December 6, 2018 through January 7, 2019

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
Check	01/07/2019	HILLTOP DISTRIBUTORS CO. INC.	100.200 · BB&T - Checking	
			438.000 · Roadway Maintenance	-40.73
TOTAL				-40.73
Check	01/07/2019	21ST CENTURY MEDIA - 882621	100.200 · BB&T - Checking	
			406.341 · Advertising Expense	-30.79
TOTAL				-30.79
Check	01/07/2019	ALL TRAFFIC SOLUTIONS	100.200 · BB&T - Checking	
			433.000 · Traffic Signs	-1,500.00
TOTAL				-1,500.00
Check	01/07/2019	DEB ZITARELLI	100.200 · BB&T - Checking	
			406.331 · Mileage Reimbursement	-35.97
			414.400 · ZHB General Expenses	-35.00
			406.215 · Postage Expense	-10.00
TOTAL				-80.97
Check	01/07/2019	KEYSTONE MUNICIPAL SERVICES, INC.	100.200 · BB&T - Checking	
			413.310 · Building Inspector	-780.00
TOTAL				-780.00

Thornbury Township General Fund
Check Detail
December 6, 2018 through January 7, 2019

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
Check	01/07/2019	PA RECREATION & PARK SOCIETY	100.200 · BB&T - Checking	
			406.420 · Dues/Subscription/Membership	-50.00
TOTAL				-50.00
Check	01/07/2019	PSATS	100.200 · BB&T - Checking	
			406.420 · Dues/Subscription/Membership	-2,220.00
TOTAL				-2,220.00
Check	01/07/2019	SKY ZONE	100.200 · BB&T - Checking	
			451.300 · P&R Board General Expense	-425.00
TOTAL				-425.00
Check	01/07/2019	U.S.MUNICIPAL	100.200 · BB&T - Checking	
			438.000 · Roadway Maintenance	-872.70
TOTAL				-872.70
Check	01/07/2019	WEDGEWOOD GARDENS	100.200 · BB&T - Checking	
			458.010 · Senior Programming	-170.00
TOTAL				-170.00

Thornbury Township General Fund
Check Detail
December 6, 2018 through January 7, 2019

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
Check	01/07/2019	PENN OFFICE PRODUCTS INC	100.200 - BB&T - Checking	
			406.210 · Office Supplies	-196.05
			406.210 · Office Supplies	-43.09
TOTAL				-239.14
Check	01/07/2019	CINTAS CORPORATION #100	100.200 - BB&T - Checking	
			406.300 · General Expense	-35.00
			406.300 · General Expense	-35.00
			406.300 · General Expense	-35.00
			406.300 · General Expense	-35.00
TOTAL				-140.00
Check	01/07/2019	GENERAL CODE	100.200 - BB&T - Checking	
			406.450 · Codification of Ordinance	-995.00
TOTAL				-995.00
Check	01/07/2019	SELECTIVE INSURANCE COMPANY	100.200 - BB&T - Checking	
			486.000 · Township Insurance/Bonding	-49,580.00
			484.000 · Workers Compensation Ins	-19,849.00
TOTAL				-69,429.00

Thornbury Township General Fund
Check Detail
December 6, 2018 through January 7, 2019

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
Check	01/07/2019	ALLSTATE	100.200 - BB&T - Checking	
			225.001 · Supplemental Insurance	-164.16
			225.001 · Supplemental Insurance	-175.88
			225.001 · Supplemental Insurance	-48.36
			225.001 · Supplemental Insurance	-48.32
TOTAL				<u>-436.72</u>
Check	01/07/2019	DELAWARE COUNTY TIMES	100.200 - BB&T - Checking	
			406.420 · Dues/Subscription/Membership	-186.00
TOTAL				<u>-186.00</u>
Check	01/07/2019	TOBS, LLC	100.200 - BB&T - Checking	
			406.321 · Phone/Internet/Cable	-231.28
			406.452 · IT Services	-875.00
TOTAL				<u>-1,106.28</u>
Check	01/07/2019	ENVIRONMENTAL MGT & CONSULTING, INC.	100.200 - BB&T - Checking	
			429.310 · Sewage Enforcement Officer	-1,175.71
TOTAL				<u>-1,175.71</u>
Check	01/07/2019	PAYCHEX, INC.	100.200 - BB&T - Checking	
			406.318 · Payroll Expenses	-277.27
TOTAL				<u>-277.27</u>

Thornbury Township General Fund
Check Detail
December 6, 2018 through January 7, 2019

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
Check	01/07/2019	21ST CENTURY MEDIA - 882621	100.200 - BB&T - Checking	
			406.341 - Advertising Expense	-23.74
TOTAL				-23.74
Check	01/07/2019	HERITAGE BUSINESS SYSTEMS, INC.	100.200 - BB&T - Checking	
			406.260 - Office Equipment Lease Exp	-472.69
TOTAL				-472.69
Check	01/07/2019	SUE HOWAT	100.200 - BB&T - Checking	
			406.331 - Mileage Reimbursement	-23.98
TOTAL				-23.98
Check	01/07/2019	PA DEPARTMENT OF ENVIRONMENTAL PROT...	100.200 - BB&T - Checking	
			438.313 - MS4 Program	-500.00
TOTAL				-500.00
Check	01/07/2019	CHESTER WATER AUTHORITY-390	100.200 - BB&T - Checking	
			411.363 - Hydrant Service	-2,613.60
TOTAL				-2,613.60

Thornbury Township General Fund
Check Detail
December 6, 2018 through January 7, 2019

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
Check	01/07/2019	EAGLE POWER & EQUIPMENT	100.200 - BB&T - Checking	
			437.374 · Vehicle/Equipment Operating Exp	-2,563.36
TOTAL				-2,563.36
Check	01/07/2019	TRI-COUNTY PEST CONTROL, INC.	100.200 - BB&T - Checking	
			454.375 · Thornbury Park Maintenance	-40.00
TOTAL				-40.00
Check	01/07/2019	DEBRA KELLEY	100.200 - BB&T - Checking	
			409.317 · Cleaning Services	-540.00
TOTAL				-540.00
Check	01/07/2019	WEX BANK	100.200 - BB&T - Checking	
			406.231 · Vehicle Gasoline Expense	-382.07
TOTAL				-382.07

THORNBURY TOWNSHIP
Sewer Fund Check Detail
 From December 6, 2018 to January 7, 2019

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
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LAST CHECK DATED 12/5/2019

Board Approval:	\$ 86,481.85
James H. Raith, Chairman	
James P. Kelly, Vice Chairman	
Sheri L. Perkins, Supervisor	

Thornbury Township - Sewer Fund
Check Detail
December 6, 2018 through January 7, 2019

Type	Date	Name	Account	Paid Amount
Check	12/19/2018	Thornbury Township General Fund	100.014 · Bryn Mawr Trust Sewer Chkg 405.115 · Sewer Billing Clerk Salar	-2,000.00
TOTAL				-2,000.00
Check	12/19/2018	Thornbury Township General Fund	100.014 · Bryn Mawr Trust Sewer Chkg 401.110 · Administrative Services 401.110 · Administrative Services	-5,917.13 -2,914.41
TOTAL				-8,831.54
Check	12/19/2018	Buckman's Inc.	100.014 · Bryn Mawr Trust Sewer Chkg 429.222 · Chemicals/Filters	-333.97
TOTAL				-333.97
Check	12/19/2018	FRANC ENVIRONMENTAL, INC.	100.014 · Bryn Mawr Trust Sewer Chkg 429.365 · Sludge Hauling	-2,870.20
TOTAL				-2,870.20
Check	12/19/2018	Deckman Electric Inc.	100.014 · Bryn Mawr Trust Sewer Chkg 429.374 · Repairs and Maintenance	-2,600.00
TOTAL				-2,600.00
Check	12/19/2018	Aqua PA - 0403912	100.014 · Bryn Mawr Trust Sewer Chkg 429.366 · Water Services	-50.84
TOTAL				-50.84
Check	12/19/2018	Aqua Pennsylvania, Inc. - 1085836	100.014 · Bryn Mawr Trust Sewer Chkg 429.366 · Water Services	-17.42
TOTAL				-17.42

Thornbury Township - Sewer Fund
Check Detail
December 6, 2018 through January 7, 2019

Type	Date	Name	Account	Paid Amount
Check	12/19/2018	Chemical Equipment Labs of VA, Inc.	100.014 · Bryn Mawr Trust Sewer Chkg 429.222 · Chemicals/Filters	-1,911.00
TOTAL				-1,911.00
Check	12/19/2018	Block Line Systems	100.014 · Bryn Mawr Trust Sewer Chkg 429.321 · Telephone Expenses 429.321 · Telephone Expenses	-316.58 -53.65
TOTAL				-370.23
Check	12/19/2018	Chester Water Authority- 225 Mill Road	100.014 · Bryn Mawr Trust Sewer Chkg 429.366 · Water Services	-12.10
TOTAL				-12.10
Check	12/19/2018	Chester Water Authority - 488 Thornton Rd	100.014 · Bryn Mawr Trust Sewer Chkg 429.366 · Water Services	-45.30
TOTAL				-45.30
Check	12/19/2018	PECO Energy	100.014 · Bryn Mawr Trust Sewer Chkg 429.361 · Electric Costs 429.361 · Electric Costs	-107.31 -272.34 -343.95 -415.50 -678.50 -98.92 -2,738.33 -120.88
TOTAL				-4,775.73
Check	12/19/2018	J. P. Smith Contractors Inc.	100.014 · Bryn Mawr Trust Sewer Chkg	0.00
TOTAL				0.00

Thornbury Township - Sewer Fund
Check Detail
December 6, 2018 through January 7, 2019

Type	Date	Name	Account	Paid Amount
Check	12/19/2018	Opdenaker Trash Removal Services	100.014 · Bryn Mawr Trust Sewer Chkg	
			429.367 · Trash Services	-110.00
TOTAL				-110.00
Check	12/19/2018	Tri-County Pest Control	100.014 · Bryn Mawr Trust Sewer Chkg	
			429.374 · Repairs and Maintenance	-70.00
TOTAL				-70.00
Check	12/19/2018	J. P. Smith Contractors Inc.	100.014 · Bryn Mawr Trust Sewer Chkg	
TOTAL				0.00
Check	12/19/2018	Delcora	100.014 · Bryn Mawr Trust Sewer Chkg	
			429.000 · DELCORA	-7,043.10
			429.374 · Repairs and Maintenance	-101.60
			429.374 · Repairs and Maintenance	-4,019.00
TOTAL				-11,163.70
Check	12/19/2018	Pennonni Associates	100.014 · Bryn Mawr Trust Sewer Chkg	
			429.313 · Engineering services	-825.25
			429.313 · Engineering services	-31.25
			429.313 · Engineering services	-831.25
			429.313 · Engineering services	-992.75
			429.313 · Engineering services	-325.25
TOTAL				-3,005.75
Check	12/19/2018	J. P. Smith Contractors Inc.	100.014 · Bryn Mawr Trust Sewer Chkg	
			429.370 · MAINT-Major Maintenance	-4,572.00
			429.370 · MAINT-Major Maintenance	-19,713.60
			429.370 · MAINT-Major Maintenance	-1,699.00
			429.370 · MAINT-Major Maintenance	-1,278.50
TOTAL				-27,263.10

Thornbury Township - Sewer Fund
Check Detail
December 6, 2018 through January 7, 2019

Type	Date	Name	Account	Paid Amount
Check	12/19/2018	Chemical Equipment Labs of VA, Inc.	100.014 · Bryn Mawr Trust Sewer Chkg 429.222 · Chemicals/Filters	-955.50
TOTAL				-955.50
Check	01/07/2019	Buckman's Inc.	100.014 · Bryn Mawr Trust Sewer Chkg 429.222 · Chemicals/Filters	-253.42
TOTAL				-253.42
Check	01/07/2019	FRANC ENVIRONMENTAL, INC.	100.014 · Bryn Mawr Trust Sewer Chkg 429.365 · Sludge Hauling	-2,458.75
TOTAL				-2,458.75
Check	01/07/2019	Delcora	100.014 · Bryn Mawr Trust Sewer Chkg 429.000 · DELCORA	-1,266.30
TOTAL				-1,266.30
Check	01/07/2019	PA Dept of Environmental Protection	100.014 · Bryn Mawr Trust Sewer Chkg 429.319 · Miscellaneous Expenses	-500.00
TOTAL				-500.00
Check	01/07/2019	Coyne Chemical, Inc	100.014 · Bryn Mawr Trust Sewer Chkg 429.222 · Chemicals/Filters	-4,067.00
TOTAL				-4,067.00
Check	01/07/2019	Tri-County Pest Control	100.014 · Bryn Mawr Trust Sewer Chkg 429.374 · Repairs and Maintenance	-50.00
TOTAL				-50.00

Thornbury Township - Sewer Fund
Check Detail
December 6, 2018 through January 7, 2019

Type	Date	Name	Account	Paid Amount
Check	01/07/2019	Selective Insurance	100.014 · Bryn Mawr Trust Sewer Chkg	
			429.351 · Insurance Expense	-11,500.00
TOTAL				-11,500.00

THORNBURY TOWNSHIP
State Fund Check Detail
 From December 6, 2018 to January 7, 2019

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
		LAST CHECK DATED 9/19/2019		

Board Approval:	\$ 9,634.42
James H. Raith, Chairman	
James P. Kelly, Vice Chairman	
Sheri L. Perkins, Supervisor	

Thornbury Township - State Fund
Check Detail
December 6, 2018 through January 7, 2019

Type	Date	Name	Account	Paid Amount
Check	12/21/2018		100.000 - BB&T State Fund	
			406.390 - Bank Service Charge	-4.00
TOTAL				-4.00
Check	12/19/2018	TOWNSHIP OF EDGMONT	100.000 - BB&T State Fund	
			438.000 - Township Roadway Maintenance	-9,630.42
TOTAL				-9,630.42