



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, February 5, 2020**

The Thornbury Township Board of Supervisors held a Public Meeting on Wednesday, February 5, 2020, at the Township Administration Building, 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
Art Riskey, Roadmaster
Kenneth D. Kynett, Esq., Township Solicitor
Michael Ciocco, PE, Township Engineer
Charles Faulkner, PE, Township Sewer Engineer
Nathan Podgurski, Jr. Supervisor
Attendees: 8

Chairman Raith announced that 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 **\$81,723.25**, for the period January 16 through February 5, 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 **\$27,970.43**, for the period January 16 through February 5, 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 **\$240.00**, for the period January 16 through February 5, 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, January 15, 2020 Work Session Meeting minutes were approved as presented. Chairman Raith called for comment. There was no comment.

BOARDS AND COMMISSIONS
PARKS & RECREATION

No one from Park & Rec was present.

HISTORICAL COMMISSION

Ric Miller requested additional filing cabinets and also requested sponsoring 2 students of Rustin High School, and 2 WCASD Staff, for the Freedom Foundation's "Spirit of America Youth Leadership Program". Chairman Raith detailed that program to Nathan Podgurski.

On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, sponsoring 2 students of Rustin High School, and 2 WCASD Staff, for the Freedom Foundation's "Spirit of America Youth Leadership Program", was approved.

Chairman Raith called for comment. There was no comment.

PLANNING COMMISSION

No one from the Planning Commission was present.

SEWER ADVISORY COMMITTEE

Ted Jacquet mentioned their re-org meeting and the Line in the Colony. Chairman Raith said to check with Concord. Vice Chairman Kelly congratulated Ted on his re-appointment.

ENVIRONMENTAL ADVISORY COUNCIL

Katie Grieco recommended a memorial plaque for Larry Barrett. Chairman Raith then mentioned Larry's passing and his long-time involvement with the Township, and spoke for everyone when he said, Larry will be sorely missed. Katie reiterated.

LIBRARY BOARD

Jean MacKenzie mentioned their Keystone Grant and what it will be used for. She reported that she attended a joint meeting about the importance of Libraries. Lastly, she spoke about their upcoming Fund Raiser and requested that the Township sponsor 2 attendees. Chairman Raith said Sheri will be happy to attend.

Jr. SUPERVISOR

Nathan Podgurski reported Bayard Rustin High School announce several activities either occurring or in preparation. Mrs. Chessock recently organized a trip to see the film adaptation of Just Mercy by Bryan Stevenson with the students of all 12th grade history classes today in tandem with a Summer Reading option for the seniors' history classes at the start of the year. Rustin's Student Council is preparing for their annual Blood Drive at the school on February 11 from 2:30 to 7:30 PM.

The Academic Team is gearing up for their playoff competition at the end of the month. Science Olympiad is also preparing for a slew of invitationals each weekend of February, continuing with Princeton this coming weekend, to prepare for the Pennsylvania Regionals Competition in early March. Rehearsals have begun as Rustin's Theater and Drama Club draws closer to its presentation of Seussical the Musical in March. Finally, Rustin proudly announces that eight students will participate in the upcoming PMEA competition as well.

AGENDA ITEMS

Mike Ciocco reported on preparing for the 2020 Road Program.

On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, authorizing the Township Engineer to prepare plans and specifications for the 2020 Road Program, and to advertise for bids, was approved.

Chairman Raith called for comment. There was no comment.

Chuck Faulkner requested approval to advertise the EQ Tank painting contract.

On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, advertising for bids, for the painting of the Equalization Tank at the Wastewater Treatment Plant, was approved. Chairman Raith called for comment. There was no comment.

Jeff Seagraves detailed the Polnerow Land Development application.

*On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, **Resolution 2020-5**, conditionally approving the Minor Land Development application, known as “Michael & Jean Polnerow”, for the property located at 26 Westtown Road, was approved.*

Chairman Raith called for comment. There was no comment.

Mike Ciocco elaborated on this year’s National Engineer’s Week festivities.

*On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, **Resolution 2020-6**, honoring and celebrating National Engineer’s Week with the theme “Pioneers of Progress”, was approved.* Chairman Raith called for comment. There was none.

PUBLIC COMMENT

Jean MacKenzie mentioned the March 12th Kennett Underground Railroad Program.

Pete Haws questioned if the inlet might be flooding his driveway.

STAFF REPORTS

TOWNSHIP MANAGER'S REPORT- Jeff Seagraves

Jeff reported the mortgage payment schedule has been finalized for the ESSD-1 district and the letters to residents will be sent out by the end of this week. We evaluated the proposal from Munro Printing, and have notified them that we have accepted their proposal for the printing and mailing of our newsletter. The spring newsletter is scheduled to be mailed to residents at the beginning of March.

We met with the Argus Group to discuss the plans for 183 Locksley Road. Argus has contacted residents that live immediately adjacent to the property and are meeting with those residents on Thursday 2-6-20.

We received notification from Mike Imms that he received the Appellant’s brief concerning the grading permit issued to Sunoco from the Andover Homeowner’s Association’s counsel. Mike will prepare the response for submission by March 15.

We have prepared a statement to introduce our new Tax collector, Katie Gricco, and we placed her contact information on our website.

As previously reported, we experienced a number of water outages, and we now have a leak in the pipe feeding the Daycare building. We received pricing to install the lines and would ask for the Board’s approval to move forward with the lowest contractor once we have all of the ids. This will be done on an emergency basis as we have no shut off valves to isolate our campus.

On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, the emergency work on the water line at Wheatley Cottage and awarding the contract to the lowest priced bidder, upon receiving the required proposals, was approved.

Chairman Raith called for comment. There was no comment.

We received a request from the EAC seeking approval to schedule an event to educate residents on the Emerald Ash borer, Spotted Lantern fly, and revitalization of the Tree Canopy in Thornbury. The event will be held on Saturday March 21, 2020.

On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, sponsoring an EAC event to educate residents on the Emerald Ash Borer, Spotted Lantern Fly, and revitalization of the Tree Canopy in Thornbury, to be held on Saturday March 21, 2020 was approved.

Chairman Raith called for comment. There was no comment.

The Board thanked Jeff.

TOWNSHIP ROADMASTER’S REPORT – Art Risley

The Roadmaster’s report was submitted and is attached. Art reported on the proposal to trim trees on Slitting Mill Road. The Board thanked Art.

On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, the proposal from Knight Brothers, Inc., for tree removal on Slitting Mill Road at a cost not to exceed \$6,580.00, was approved. Chairman Raith called for comment. There was none.

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 had nothing additional to 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 reported on the Bids for Televised Inspections. The Board thanked Chuck.

ADJOURN

The meeting adjourned at 7:25 pm
Respectfully submitted,

Geoffrey Carbutt, Township Secretary

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

MANAGER'S REPORT

2-5-20

1. The mortgage payment schedule has been finalized for the ESSD-1 district and the letters to residents will be sent out by the end of this week. .
2. The Park and Recreation board held the "Thornbury Township Jump" at the Sky Zone Indoor on Sunday January 26, 2020. The event had moderate attendance.
3. We evaluated the proposal from Munro Printing, and have notified them that we have accepted their proposal for the printing and mailing of our newsletter. The spring newsletter is scheduled to be mailed to residents at the beginning of March.
4. ECI consulting completed the Phase 1 study of 140 and 142 Glen Mills Rd properties.
5. The selection committee met and reviewed the nominations for the Mark Kelly Volunteer of the Year Award. We have scheduled the Volunteer Recognition Dinner for March 15, 2020. The winner of the award will be announced at that event.
6. Evans Mill completed their soil sampling at 183 Locksley Road on Thursday 1-9-20 and we received the results.
7. We met with the Argus Group to discuss the plans for 183 Locksley Road. Argus has contacted residents that live immediately adjacent to the property and are meeting with those residents on Thursday 2-6-20.
8. We received notification from Mike Imms that he received the Appellant's brief concerning the grading permit issued to Sunoco from the Andover Homeowner's Association's counsel. Mike will prepare the response for submission by March 15.
9. We have prepared a statement to introduce our new Tax collector, Katie Gricco, and we placed her contact information on our website.
10. As previously reported, we experienced a number of water outages, and we now have a leak in the pipe feeding the Daycare building. We received pricing to install the lines and would ask for the Board's approval to move forward with the lowest contractor once we have all of the bids. This will be done on an emergency basis as we have no shut off valves to isolate our campus.
(Motion)
11. I met with DELCORA and Chuck to discuss upcoming capital projects for 2020. We intend to address painting the EQ tank, the flow control box entering the EQ tank and also addressing issues with the baffles in the Chlorine Contact Tank.
12. We sent banking information to S&T Bank to get a proposal from them for bank accounts.
13. We had an employee meeting with RJ Hall to review our pension plan and each employee was able to meet individually with the pension administrators.
14. We are currently working on plans for our Summer Art and Recreation Camp. We have contacted the staff that worked the camp last year and will look to have each of them return this year. We may modify the schedule to allow us an opportunity to do some maintenance and repair work in the pre-school building.
15. The Zoning Hearing Board met on Monday 2-3-20, and approved a dimensional variance for a deck to be installed at 18 Cherry Farm Lane.
16. We received notification from the DEP that Sunoco Drill 560 from the Duffers' parking lot across Slitting Mill Rd has been approved for restart. Sunoco intends to start that work in March.

Additionally, Sunoco has reported that they are approximately 40% complete with the reaming process and will look to pull the pipe along 352 at the beginning of May.

17. We received complaints about sediment from the Sunoco site entering properties on the North end of Hadley Lane. We also received complaints about dust and dirt being tracked from the site along 352. We contacted DEP regional office and asked Sunoco to revisit the use of the entrance at 352 and 926. They indicated that the area was not suitable due to the location of the drill rig and other operations in that area.
18. We received a request from the EAC seeking approval to schedule an event to educate residents on the Emerald Ash borer, Spotted Lantern fly, and revitalization of the Tree Canopy in Thornbury. The event will be held on Saturday March 21, 2020. (Motion)
19. I will be on vacation from Thursday 2-2-20 until Tuesday 2-25-20.

THORNBURY TOWNSHIP
Public Works Department Report – Week Ending January 31, 2020

1. Performed routine maintenance throughout the Township – emptying the trash in all the parks, clean inlets and changing info sign
2. Washed trucks after salting events
3. Greased all the fittings on dump truck and Pickups spreader
4. Received and put away 4 loads of salt 98 tons
5. Work on meeting room
 - Calk all of the cracks and lights
 - Replace box plates on the ceiling
 - Patch the back wall
 - Remove old light
 - Paint ceiling and walls
 - Replace all of the light bulbs (44)
 - Replace tv and stand
6. Met with Marty Knight about dangerous tree removal on Slitting Mill rd. (Proposal attached)
7. Met with Mike C. and Jeff to go over road program
8. Met with resident on Colts Neck to look at a tree that he had concerns about. It had markings on it that looked like claw marks, I informed him it was Emerald Ash Bore
9. Finalized the pricing on a new Dump Truck and gave them to Jeff to look over
10. Met with a resident that had a concern about a wash out near the back side of Martin Park near Darlington Woods (Jeff Seagraves was also there) it is not on our property

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

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

JOSEPH A. DAMICO, JR.
DONALD T. PETROSA
STEVEN A. COHEN
DENIS M. DUNN*
MARK D. DAMICO
KENNETH D. KYNETT*
H. FINTAN McHUGH*
CHARLES G. MILLER*

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

*ALSO MEMBER NEW JERSEY BAR

January 29, 2020

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

Township Solicitor, Kenneth D. Kynett Esquire, files the following report for February 5th, 2020:

1. 183 Locksley Road/Argus Property Group – Township on-site soil investigation was conducted and essentially confirmed that of the Applicant. Zoning hearing no longer appears necessary. Conditional Use Hearing has been continued to March 18th to allow the Applicant to revise plans and resubmit for review by Township Engineer and Township Planning Commission.
2. East Side Sewer District 1 – Working with Township Administration to on project documents for owner tapping fee payment and/or financing.
3. Polnerow Land Development – Worked with Township Engineer to draft conditional approval resolution for the Board's consideration.
4. Adelphia Gateway – Delaware Riverkeeper Network and East Rockhill Township, Bucks County, filed for a stay and rehearing of the FERC Certificate Order issued December 20, 2019. Adelphia has filed its Answer this week. FERC will now have to respond and that response is subject to court appeal. In the meantime, as reported previously, Adelphia has closed on the purchase of the system and has the north area portion (not Delaware County) up and running.



REPORT OF THE ENGINEER
February Board Meeting
February 5, 2020

Work completed for the period:

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

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

Subdivision & Land Development Plans:

Lawler Subdivision - Awaiting revised plans.

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

26 Westtown Road - 2,044 SF Accessory Building Land Development revised plans received, and review letter issued. Planning Commission recommended conditional approval at November Meeting. Revised plans received and reviewed. Issued an updated review letter for consideration by the supervisors for final conditional approval.

APG at Locksley Road - 183 Locksley Road – 15 Lot Residential Cluster Development Conditional Use Plan. Review letter for revised plans issued. Planning Commission reviewed at July Meeting. Awaiting zoning hearing scheduling. Soil scientist reviewed the on site soils and issued to Township for review. Met with developer to review latest plan.

Ordinances:

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

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

Crane Property – 24 Lot Subdivision – Roadway curb, stone, base course paving and binder paving has been installed for all roadways. Work continues on stormwater facilities, utilities, retaining walls, site, and multiple home lots. Lots 2, 3, 8, 15, 18, 19 & 21 homes are now occupied. Lots 4, 16 & 17 have started review for certificate of occupancy.

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

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

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

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

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

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

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

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

Water Quality Improvement Project Grant – PA DEP Grant was awarded in the amount of \$75,864 for the proposed Thornbury Park basin retrofit into a rain garden site. Work must be completed by December 31, 2021. Executed Grant Agreement has been received. Draft Rain Garden Plan with plantings as designed by Landscape Architect sent to Township for review. Plans and Specs to be finalized for Spring Bidding.

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 – Reviewed roadways and storm projects with Township Roadmaster and Township Manager for incorporation into the 2020 road program.

- **We would request authorization to prepare plans and specifications and advertise for bidding of the 2020 Road Program for repaving of streets and various stormwater improvements.**

2020 Engineer's Week - **The week of February 16th through the 22nd, 2020 will be observed as National Engineer's Week with the theme, PIONEERS OF PROGRESS.** The Delaware County Chapter of the Pennsylvania Society of Professional Engineers will honor Carol C. Martsof, P.E., as Engineer of the Year, Michael Senior, EIT as Young Engineer of the Year, and the Villanova University Pedestrian Bridge with the Outstanding Project Achievement Award on Thursday, February 20, 2020 at the Concordville Inn.

ENGINEER'S REPORT
REGARDING WASTEWATER ISSUES
February 5, 2020

East Side Sewer District

– WWTP – Painting of Equalization Tank

- Upon the Boards approval to advertise this project, we will proceed with preparation of the contract documents for the painting/repairs to this tank. It is critical this work to be completed during the low flow periods of the year; generally early July to early September. In order to accommodate this schedule, we would anticipate letting the project in early to mid-March with receipt of bids in time for the Board's consideration no later than the May 6th meeting.

– WWTP – Renewal of NPDES Permit

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

– 472 Thornton Road

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

General

– Annual Television Inspection

- The lines to be televised under this year's program have been finalized. We anticipate sending out request for bids to contractors early next week.

-Municipal Wasteload Management Reports

- We are in the process of gathering information for the annual Chapter 94 reports for both the East and West Side Districts. These reports are typically required to be submitted to DEP and Concord Township in mid-March.

THORNBURY TOWNSHIP
General Fund Check Detail
From January 16, 2020 to February 5, 2020

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
LAST CHECK DATED 1/15/2020				

Board Approval:	\$81,723.25
James H. Raith, Chairman	
James P. Kelly, Vice Chairman	
Sheri L. Perkins, Supervisor	

Thornbury Township General Fund
Check Detail
 January 16 through February 5, 2020

Type	Date	Name	Account	Paid Amount
Check	01/21/2020		100.200 · BB&T - Checking	
			406.390 · Bank/Credit Card Chgs	-374.35
TOTAL				-374.35
Check	01/31/2020	PRINCIPAL FINANCIAL GROUP	100.200 · BB&T - Checking	
			483.000 · Pension Plan Contributions	-849.05
			483.000 · Pension Plan Contributions	-965.83
			483.000 · Pension Plan Contributions	-816.32
			483.000 · Pension Plan Contributions	-1,026.20
			483.000 · Pension Plan Contributions	-2,086.24
TOTAL				-5,743.64
Bill Pmt -Check	01/16/2020	CARD SERVICES CENTER	100.200 · BB&T - Checking	
Bill	01/13/2020		186.000 · Master Card	-12,286.64
TOTAL				-12,286.64
Bill Pmt -Check	01/16/2020	II GRANAIO	100.200 · BB&T - Checking	
Bill	01/13/2020		406.300 · General Expense	-620.80
TOTAL				-620.80
Bill Pmt -Check	01/16/2020	RICHARD SCHLOSBERG	100.200 · BB&T - Checking	
Bill	01/13/2020		454.371 · Thornbury Park Ground Maint	-916.40
TOTAL				-916.40

Thornbury Township General Fund
Check Detail
 January 16 through February 5, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	01/16/2020	TELESYSTEM - 9913917	100.200 · BB&T - Checking	
Bill	01/13/2020		406.321 · Phone/Internet/Cable	-222.08
TOTAL				-222.08
Bill Pmt -Check	01/16/2020	TELESYSTEM - 9913919	100.200 · BB&T - Checking	
Bill	01/13/2020		406.321 · Phone/Internet/Cable	-167.66
TOTAL				-167.66
Bill Pmt -Check	01/16/2020	PECO	100.200 · BB&T - Checking	
Bill	01/13/2020		409.360 · Utilities - All Township	-65.42
			409.360 · Utilities - All Township	-11.09
			409.360 · Utilities - All Township	-13.24
			409.360 · Utilities - All Township	-3.58
			409.360 · Utilities - All Township	-3.58
			409.360 · Utilities - All Township	-349.87
			409.360 · Utilities - All Township	-381.37
			454.361 · Thornbury Park Utilities	-412.96
TOTAL				-1,241.11
Bill Pmt -Check	02/05/2020	21ST CENTURY MEDIA - 882621	100.200 · BB&T - Checking	
Bill	01/23/2020		406.341 · Advertising Expense	-338.66
TOTAL				-338.66

Thornbury Township General Fund
Check Detail
 January 16 through February 5, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	02/05/2020	ALAN MANCILL	100.200 · BB&T - Checking	
Bill	01/28/2020		406.331 · Mileage Reimbursement	-23.78
TOTAL				-23.78
Bill Pmt -Check	02/05/2020	ALLSTATE	100.200 · BB&T - Checking	
Bill	01/24/2020		225.001 · Supplemental Insurance	-164.16
			225.001 · Supplemental Insurance	-175.88
			225.001 · Supplemental Insurance	-48.36
TOTAL				-388.40
Bill Pmt -Check	02/05/2020	AQUA PENNSYLVANIA - 0391971	100.200 · BB&T - Checking	
Bill	01/24/2020		411.363 · Hydrant Service	-1,008.54
TOTAL				-1,008.54
Bill Pmt -Check	02/05/2020	AQUA PENNSYLVANIA - 1065963	100.200 · BB&T - Checking	
Bill	01/24/2020		411.363 · Hydrant Service	-439.62
TOTAL				-439.62
Bill Pmt -Check	02/05/2020	CASTAGLIUOLO PLUMBING & HEATING	100.200 · BB&T - Checking	
Bill	01/24/2020		409.373 · Admin Building	-561.67
			409.375 · Douglas Building TTCC	-561.67
			409.376 · Wheatley PS	-561.66
TOTAL				-1,685.00

Thornbury Township General Fund
Check Detail
January 16 through February 5, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	02/05/2020	CATANIA ENGINEERING ASSOCIATES, INC.	100.200 · BB&T - Checking	
Bill	11/19/2019		408.310 · ENG-Non-Reimbursable Expense	-39.00
		418 Glen Mills	408.311 · ENG-Reimbursable Fees	-55.00
		Toll Brothers, Inc.:Crane Subdivision:2 John Tay...	408.311 · ENG-Reimbursable Fees	-663.00
		Toll Brothers, Inc.:Crane Subdivision16 Sarum F...	408.311 · ENG-Reimbursable Fees	-165.00
		Toll Brothers, Inc.:Crane Subdivision:18 Sarum ...	408.311 · ENG-Reimbursable Fees	-165.00
		Toll Brothers, Inc.:Crane Subdivision:2 John Tay...	408.311 · ENG-Reimbursable Fees	-55.00
		Toll Brothers, Inc.:Crane Subdivision:12 Sarum ...	408.311 · ENG-Reimbursable Fees	-110.00
			404.311 · LEGAL-Non-Reimbursable	-289.63
		Toll Brothers, Inc.:Crane Subdivision	408.311 · ENG-Reimbursable Fees	-5,897.50
		Guilday	408.311 · ENG-Reimbursable Fees	-523.00
		Megill Homes, Inc.:Black Bell Farm	408.311 · ENG-Reimbursable Fees	-1,100.50
		Sunoco Pipeline	408.311 · ENG-Reimbursable Fees	-5,339.00
		26 Westtown Road	408.311 · ENG-Reimbursable Fees	-55.00
		87 Tanguy Road	408.311 · ENG-Reimbursable Fees	-220.00
			408.310 · ENG-Non-Reimbursable Expense	-424.00
TOTAL				-15,100.63
Bill Pmt -Check	02/05/2020	CHESTER WATER AUTHORITY - 000	100.200 · BB&T - Checking	
Bill	01/14/2020		454.361 · Thornbury Park Utilities	-18.02
TOTAL				-18.02
Bill Pmt -Check	02/05/2020	COMCAST	100.200 · BB&T - Checking	
Bill	01/24/2020		406.321 · Phone/Internet/Cable	-149.85
TOTAL				-149.85

Thornbury Township General Fund
Check Detail
January 16 through February 5, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	02/05/2020	COMCAST CABLE	100.200 · BB&T - Checking	
Bill	01/24/2020		406.321 · Phone/Internet/Cable	-24.15
TOTAL				-24.15
Bill Pmt -Check	02/05/2020	DEBRA KELLEY	100.200 · BB&T - Checking	
Bill	01/23/2020		409.317 · Cleaning Services	-600.00
TOTAL				-600.00
Bill Pmt -Check	02/05/2020	DOMINION NATIONAL	100.200 · BB&T - Checking	
Bill	01/24/2020		406.390 · Bank/Credit Card Chgs	-15.00
			487.100 · Medical Plan Premiums	-139.82
			487.100 · Medical Plan Premiums	-139.82
			487.100 · Medical Plan Premiums	-139.82
			487.100 · Medical Plan Premiums	-139.82
			487.100 · Medical Plan Premiums	-139.82
TOTAL				-714.10
Bill Pmt -Check	02/05/2020	EVO STUDIOS, INC.	100.200 · BB&T - Checking	
Bill	01/24/2020		406.452 · IT Services	-150.00
TOTAL				-150.00
Bill Pmt -Check	02/05/2020	GEORGE MORLEY	100.200 · BB&T - Checking	
Bill	01/16/2020	ZHB #08-2019 Lehman	414.401 · ZHB Reimbursable	-35.00
		ZHB #08-2019 Lehman	406.331 · Mileage Reimbursement	-3.45
TOTAL				-38.45

Thornbury Township General Fund
Check Detail
 January 16 through February 5, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	02/05/2020	INDEPENDENCE BLUE CROSS	100.200 · BB&T - Checking	
Bill	01/24/2020		487.100 · Medical Plan Premiums	-2,109.13
			487.100 · Medical Plan Premiums	-1,894.99
			487.100 · Medical Plan Premiums	-2,142.65
			487.100 · Medical Plan Premiums	-2,494.69
			487.100 · Medical Plan Premiums	-2,593.27
TOTAL				-11,234.73
Bill Pmt -Check	02/05/2020	J. ROBERT HAINES	100.200 · BB&T - Checking	
Bill	01/16/2020	ZHB #08-2019 Lehman	414.401 · ZHB Reimbursable	-35.00
		ZHB #08-2019 Lehman	406.331 · Mileage Reimbursement	-3.74
TOTAL				-38.74
Bill Pmt -Check	02/05/2020	KEYSTONE MUNICIPAL SERVICES, INC.	100.200 · BB&T - Checking	
Bill	01/14/2020		413.310 · Building Inspector	-915.00
TOTAL				-915.00
Bill Pmt -Check	02/05/2020	KNIGHT BROS., INC.	100.200 · BB&T - Checking	
Bill	01/23/2020		432.000 · Snow & Ice Removal	-508.50
TOTAL				-508.50
Bill Pmt -Check	02/05/2020	MARY SUE BOYLE & CO. LLC	100.200 · BB&T - Checking	
Bill	01/23/2020		459.301 · HC Special Projects	-800.00
Bill	01/23/2020		459.301 · HC Special Projects	-2,400.00
TOTAL				-3,200.00

Thornbury Township General Fund
Check Detail
January 16 through February 5, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	02/05/2020	MCNICHOL, BYRNE & MATLAWSKI, PC	100.200 · BB&T - Checking	
Bill	01/14/2020	VMDT Partnership, LP, 282 Dilworthtown Rd	414.314 · PC Legal Services	-189.00
			404.311 · LEGAL-Non-Reimbursable	-580.00
			414.314 · PC Legal Services	-43.50
TOTAL				-812.50
Bill Pmt -Check	02/05/2020	OPDENAKER TRASH REMOVAL SERVICE	100.200 · BB&T - Checking	
Bill	01/14/2020		426.367 · Recycling Contract Expense	-16,145.22
TOTAL				-16,145.22
Bill Pmt -Check	02/05/2020	PECO - 28046	100.200 · BB&T - Checking	
Bill	01/23/2020		409.360 · Utilities - All Township	-303.81
TOTAL				-303.81
Bill Pmt -Check	02/05/2020	PENN OFFICE PRODUCTS INC	100.200 · BB&T - Checking	
Bill	01/16/2020		406.210 · Office Supplies	-106.06
Bill	01/23/2020		406.210 · Office Supplies	-59.28
TOTAL				-165.34
Bill Pmt -Check	02/05/2020	PENNONI ASSOCIATES INC.	100.200 · BB&T - Checking	
Bill	01/23/2020		408.310 · ENG-Non-Reimbursable Expense	-343.75
			408.311 · ENG-Reimbursable Fees	-222.25
TOTAL				-566.00

Thornbury Township General Fund
Check Detail
January 16 through February 5, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	02/05/2020	REILLY & SONS INC.	100.200 · BB&T - Checking	
Bill	01/23/2020		409.230 · Fuel Oil-Administration Bldg	-1,231.28
TOTAL				-1,231.28
Bill Pmt -Check	02/05/2020	RESERVE ACCOUNT	100.200 · BB&T - Checking	
Bill	01/27/2020		406.215 · Postage Expense	-200.00
TOTAL				-200.00
Bill Pmt -Check	02/05/2020	SANDROSE TROPHIES	100.200 · BB&T - Checking	
Bill	01/23/2020		406.210 · Office Supplies	-14.50
TOTAL				-14.50
Bill Pmt -Check	02/05/2020	SCOTT CANNON	100.200 · BB&T - Checking	
Bill	01/16/2020	ZHB #08-2019 Lehman	414.401 · ZHB Reimbursable	-35.00
		ZHB #08-2019 Lehman	406.331 · Mileage Reimbursement	-2.30
TOTAL				-37.30
Bill Pmt -Check	02/05/2020	SHERWIN-WILLIAMS	100.200 · BB&T - Checking	
Bill	01/28/2020		409.373 · Admin Building	-519.69
TOTAL				-519.69

Thornbury Township General Fund
Check Detail
January 16 through February 5, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	02/05/2020	STANDARD INSURANCE COMPANY	100.200 · BB&T - Checking	
Bill	01/24/2020		487.000 · Disability Insurance	-91.03
			487.000 · Disability Insurance	-102.98
			487.000 · Disability Insurance	-51.77
			487.000 · Disability Insurance	-235.66
			487.000 · Disability Insurance	-104.91
			406.390 · Bank/Credit Card Chgs	-20.00
TOTAL				-606.35
Bill Pmt -Check	02/05/2020	STEVE BOTELLA CONSTRUCTION & EXC. IN...	100.200 · BB&T - Checking	
Bill	01/24/2020		362.433 · CODE-Sewer Connection (ESSD)	-422.00
TOTAL				-422.00
Bill Pmt -Check	02/05/2020	TOBS, LLC	100.200 · BB&T - Checking	
Bill	01/24/2020		406.321 · Phone/Internet/Cable	-231.28
			406.452 · IT Services	-875.00
TOTAL				-1,106.28
Bill Pmt -Check	02/05/2020	TRI-COUNTY PEST CONTROL, INC.	100.200 · BB&T - Checking	
Bill	01/14/2020		409.373 · Admin Building	-35.00
			409.375 · Douglas Building TTCC	-35.00
			409.376 · Wheatley PS	-35.00
			454.361 · Thornbury Park Utilities	-40.00
TOTAL				-145.00

Thornbury Township General Fund
Check Detail
 January 16 through February 5, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	02/05/2020	ULINE	100.200 · BB&T - Checking	
Bill	01/23/2020		406.210 · Office Supplies	-112.63
TOTAL				-112.63
Bill Pmt -Check	02/05/2020	KNIGHT BROS., INC.	100.200 · BB&T - Checking	
Bill	01/28/2020		432.000 · Snow & Ice Removal	-1,186.50
TOTAL				-1,186.50

THORNBURY TOWNSHIP
Sewer Fund Check Detail
 From January 16, 2020 to February 5, 2020

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
		LAST CHECK DATED 1/15/2020		

Board Approval:	\$ 27,970.43
James H. Raith, Chairman	
James P. Kelly, Vice Chairman	
Sheri L. Perkins, Supervisor	

Thornbury Township - Sewer Fund
Check Detail
 January 16 through February 5, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	01/16/2020	Barsz Gowie Amon & Fultz LLC	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	01/13/2020		429.317 · Treasurer Fees	-376.66
TOTAL				-376.66
Bill Pmt -Check	01/16/2020	TELESYSTEM	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	01/13/2020		429.321 · Telephone Expenses	-319.11
			429.321 · Telephone Expenses	-54.09
TOTAL				-373.20
Bill Pmt -Check	01/16/2020	PECO Energy	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	01/13/2020		429.361 · Electric Costs	-132.51
			429.361 · Electric Costs	-404.78
			429.361 · Electric Costs	-637.07
			429.361 · Electric Costs	-473.72
			429.361 · Electric Costs	-689.31
			429.361 · Electric Costs	-62.83
			429.361 · Electric Costs	-3,308.98
			429.361 · Electric Costs	-144.80
TOTAL				-5,854.00
Bill Pmt -Check	01/16/2020	PA Dept of Environmental Protection	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	01/14/2020		429.319 · Miscellaneous Expenses	-500.00
TOTAL				-500.00
Bill Pmt -Check	02/05/2020	Aqua PA - 1085836	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	01/27/2020		429.366 · Water Services	-18.00
TOTAL				-18.00
Bill Pmt -Check	02/05/2020	Aqua PA - 0403912	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	01/27/2020		429.366 · Water Services	-30.90
TOTAL				-30.90
Bill Pmt -Check	02/05/2020	Buckman's Inc.	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	01/24/2020		429.222 · Chemicals/Filters	-306.61
TOTAL				-306.61

Thornbury Township - Sewer Fund
Check Detail
 January 16 through February 5, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	02/05/2020	Chester Water Authority- 225 Mill Road	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	01/14/2020		429.366 · Water Services	-18.02
TOTAL				-18.02
Bill Pmt -Check	02/05/2020	Chester Water Authority - 488 Thornton Rd	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	01/14/2020		429.366 · Water Services	-33.46
TOTAL				-33.46
Bill Pmt -Check	02/05/2020	Delcora	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	01/14/2020		429.000 · DELCORA	-7,155.80
			429.374 · Repairs and Maintenance	-1,872.00
TOTAL				-9,027.80
Bill Pmt -Check	02/05/2020	FRANC ENVIRONMENTAL, INC.	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	01/16/2020		429.365 · Sludge Hauling	-2,274.60
TOTAL				-2,274.60
Bill Pmt -Check	02/05/2020	Mardinly Industrial Power LLC	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	01/27/2020		429.378 · Generator Services	-403.40
TOTAL				-403.40
Bill Pmt -Check	02/05/2020	PA Dept of Environmental Protection	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	01/16/2020		429.319 · Miscellaneous Expenses	-500.00
TOTAL				-500.00
Bill Pmt -Check	02/05/2020	Pennonni Associates	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	01/23/2020		429.377 · Cleaning & TV Inspection	-372.50
			429.313 · Engineering services	-2,181.50
			429.313 · Engineering services	-31.25
TOTAL				-2,585.25
Bill Pmt -Check	02/05/2020	Pipe Data View	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	01/24/2020		429.374 · Repairs and Maintenance	-900.00
TOTAL				-900.00

Thornbury Township - Sewer Fund
Check Detail
January 16 through February 5, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	02/05/2020	Reinos	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	01/23/2020		429.310 · Sewer Rent Billing Service	-563.32
			429.210 · Materials & Supplies	-273.00
			429.215 · Postage	-459.26
TOTAL				-1,295.58
Bill Pmt -Check	02/05/2020	Tri-County Pest Control	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	01/14/2020		429.374 · Repairs and Maintenance	-50.00
			429.374 · Repairs and Maintenance	-70.00
TOTAL				-120.00
Bill Pmt -Check	02/05/2020	W. G. Malden	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	01/23/2020		429.374 · Repairs and Maintenance	-480.50
			429.374 · Repairs and Maintenance	-43.70
TOTAL				-524.20
Bill Pmt -Check	02/05/2020	Steve Botella Construction & Excavation	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	01/30/2020		429.374 · Repairs and Maintenance	-450.00
TOTAL				-450.00
Bill Pmt -Check	02/05/2020	W. G. Malden	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	01/30/2020		429.374 · Repairs and Maintenance	-2,378.75
TOTAL				-2,378.75

THORNBURY TOWNSHIP
Sewer Expansion Fund Check Detail
 From January 16, 2020 to February 5, 2020

Type	Date	Name	Account	Paid Amount
------	------	------	---------	-------------

LAST CHECK DATED 1/15/2020

Board Approval:	\$ 240.00
James H. Raith, Chairman	
James P. Kelly, Vice Chairman	
Sheri L. Perkins, Supervisor	

2:23 PM

01/28/20

Thornbury Township Delaware County Sewer Expansion Fund
Sewer Expansion Fund Check Detail
January 16 through February 5, 2020

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
Bill Pmt -Check	02/05/2020	Thornbury Township General Fund	100.000 · BB&T Sewer Expansion	
Bill	01/28/2020		429.001 · New Connection Expense	-240.00
TOTAL				-240.00