THORNBURY TOWNSHIP DELAWARE COUNTY



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

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

<u>MINUTES</u> Thornbury Township Board of Supervisors Meeting Wednesday, February 20, 2019

The Thornbury Township Board of Supervisors held a Work Session Meeting on Wednesday, February 20, 2019, at the Township Administration Building, 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 (via conference call) Jeffrey Seagraves, Township Manager Geoffrey Carbutt, Township Secretary Kenneth D. Kynett, Esq., Township Solicitor Attendees: 1

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 \$57,255.86, for the period February 7 through February 20, 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 **\$69,407.48**, for the period February 7 through February 20, 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 Sewer Expansion Fund check register in the amount of \$170.26, for the period February 7 through February 20, 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, February 6, 2019 Public Meeting minutes were approved as presented. Chairman Raith called for comment. There was no comment.

AGENDA ITEMS

Ken Kynett explained the resignation process.

On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, the resignation of Thornbury Township Auditor Ryan Scott Watson, was accepted as detailed in his February 7, 2019 letter to the Board of Supervisors. Chairman Raith called for comment. There was no comment.

Minutes – Board of Supervisors Work Session Meeting – February 20, 2019

Jeff Seagraves detailed the interest on renewing the CD with Bryn Mawr Trust.

On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, the renewal of the Township's Certificate of Deposit with Bryn Mawr Trust, was approved. Chairman Raith called for comment. There was no comment.

Jeff Seagraves explained the process in researching investment options.

On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, authorizing the Township Treasurer to issue a Request for Proposal, pertaining to the investment of Township Funds, was approved. Chairman Raith called for comment. There was no comment.

Jeff Seagraves mentioned the extension on the Daniels Subdivision.

On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, the extension on the Daniels Subdivision from March 3, to June 1, 2019, was approved. Chairman Raith called for comment, then asked Jeff to discuss the timeframe and options with the applicants.

Jeff Seagraves mentioned the annual scholarship donation.

On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, the 2019 donation to the Rustin Scholarship Fund in the amount of \$1,000.00, was approved. Chairman Raith called for comment. There was no comment.

TOWNSHIP MANAGER'S REPORT- Jeff Seagraves

Jeff reported that he requested pipeline information from the National Pipeline Mapping System, and will forward that information to JH Consulting once it is received, so they can complete their pipeline assessment.

He reported we have paint night scheduled for Thursday 2/21/19 at Grace Winery, and all of the seats are filled for the event. The next event will be Spring Wreath night to be held on Thursday March 7, 2019.

He received additional information from State Representative Chris Quinn's office for World Water Day. They have requested that the Township consider entering a team into the relay competition in order to promote the event. The event is scheduled for Friday March 22, 2019.

Lastly, Jeff reported that he held a meeting with the Emergency Management Coordinators for Concord, Thornbury, Edgmont, and Chester Heights on Monday 2/11/19. They agreed to meet quarterly. The time was very productive and gave an excellent opportunity for discussions on Emergency Planning. Chairman Raith asked Jeff about the pipeline sensors and Jeff said he called them earlier today.

TOWNSHIP ROADMASTER'S REPORT – Lindsey Price

The Roadmaster's Report was submitted and is attached. Lindsey was not present. Jeff mentioned the bids for tree service on Creek Road and the low bid was from received from Callahan Tree Services in the amount of \$6,200.00.

On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, The Proposal from Callahan Tree Services, for the removal of trees and branches at the Creek Road Pump Station, in the amount of \$6,200.00, was approved.

Chairman Raith called for comment. There was no comment.

Jeff added that Lindsey had drafted letters of congratulations to the recent Eagle Scouts. The Board expressed their approval of the letters drafted.

TOWNSHIP TREASURER'S REPORT – Peter Barsz, CPA

The Treasurer's Report was submitted and is attached. Peter Barsz was not present. On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, the Treasurer's Report for January 31, 2019, was accepted as presented. Chairman Raith called for comment. There was no comment.

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

The Solicitor's Report was submitted and is attached. Ken mentioned the 183 Locksley Road Conditional Use application. Ken discussed open space requirements and qualifying open space area calculations with the Township Engineer and counsel for equitable owner of the property, under the J2 Residential Cluster Design regulations of Article 12 of the Township Zoning Code. He added that he had sent a letter to their counsel regarding additional time needed for a Hearing to be scheduled for April 17th, due to the time the application was submitted.

TOWNSHIP ENGINEER'S REPORT – Michael Ciocco, PE

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

TOWNSHIP SEWER ENGINEER - Charles Faulkner, PE

The Township Sewer Engineer's Report was submitted and is attached. Chuck was not present. Jeff commented on the Sewer Engineer's report regarding the leak in the line inspected.

ADJOURN

The meeting adjourned at 7:12 pm Respectfully submitted,

Geoffrey Carbutt Township Secretary

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

MANAGER'S REPORT

2-6-19

- 1. Judge Dozor has issued his decision in favor of the Board of Supervisors ruling which VMDT appealed in a hearing held on January 23, 2019
- 2. We met with a representative of the Andover HOA as well as an engineering company to discuss potential design of an odor detection and warning system. Several other municipalities attended the meeting as well. We asked for additional information from both the engineering company and the manufacturer's representative.
- 3. Reminder of the Volunteer Appreciation Dinner for Sunday February 10, 2019 at Grace Winery.
- 4. We have submitted the paperwork for Jack Egan, the new Emergency Management Coordinator, with Delaware County.
- 5. I attended a PECO seminar in Springfield on street lighting on 1-17-19. I received information after the meeting and forwarded it to the leadership of both Cobblestones and Thornbury Hunt HOA's.
- 6. The Park and Recreation Board held a Township sponsored Jump session at Sky Zone. The attendance was very low, and we will likely remove that from the calendar moving forward.
- 7. We are currently working on replacing directors of our Summer Art and Rec Camp. We have received two resumes and letters of interest at this point and intend to have a recommendation to the Board of Supervisors in March.
- 8. We sent a request to Amazon regarding identification of their vehicles. We suggested that they have readily identifiable makings on delivery vehicles to avoid unwarranted concerns raised about suspicious vehicles.
- 9. We received a request from both the Park and Recreation Board and the EAC to change the day of their regular monthly meetings. Park in Rec will move to the Second Thursday of the month and the EAC will move to the Third Thursday of the month starting in February. (Motion)
- 10. We received information from State Representative Chris Quinn's office regarding an event to be held on March 22, 2019 to raise awareness for World Water Day. The event is planned to be held at the Glen Mills Schools indoor track and will involve each of the municipalities that Representative Quinn represents.
- 11. We are working with Peter Barsz to develop an RFP for the investment of township funds to gain a better yield on some accounts.
- 12. We received a PA One call regarding the installation of surveillance cameras at the valve site located between Duffer's and the Andover development. I inquired about the need for the cameras and Sunoco's response was simply to ensure the protection of their assets. I shared the schedule with the closest neighbor and the HOA.
- 13. We received a proposal from Mardinly for the maintenance of our generators for 2019 and would recommend that for approval by the Board of Supervisors.(Motion)
- 14. We received a request from the Chester Ridley Crum Creek Watershed Association to sponsor their 22nd streams clean up event to be held on April 13, 2019. We are recommending that the Board approve the "Watershed Steward" sponsorship as we have in the past in the amount of \$500.00. (Motion)
- 15. We have made contact with West Chester School District and the Historical Commission in order to pursue funding two student and two staff scholarships to the Freedoms Foundation in Valley Forge. Rebecca Kinzly was oneGEO of the students that attended last year. (Motion)

- 16. The PA State Police have requested that the township purchase two items for use by their Community Safety Officer for presentations. One is a video projector and the other is a drug abuse display. The total cost for both items will be \$455.00. We are recommending that purchase. (Motion)
- 17. We are working with our neighboring townships to arrange a meeting with each municipality's Emergency Management Coordinator to exchange EOP's as well as to introduce Jack Egan to the group. The meeting will be held in February.
- 18. We received the plans for the sound wall improvements from Sunoco's consultant, sent back our comments and are working on scheduling a meeting with our Engineer and Sunoco.
- 19. We received two phone calls from parents of students at Cheyney University regarding the lack of hot water in one of the dorms on campus. I contacted Cheyney and got an explanation of the problem and r4esponded to the parents that contacted the township.
- 20. We have Art Night for Adults scheduled for Thursday 2-21-19 at Grace Winery. There are still several openings to attend. The event runs from6:30 to 9:30 and the cost is \$20.00.
- 21. I attended a Pipeline Q&A meeting at Fuggett Middle Scho9ol which was sponsored by State Rep Carolyn Committa and state Senator Tom Killion. The meeting was very informative as there were representatives from the PUC, PA DEP and PHMSA, Us department of Transportation.

THORNBURY TOWNSHIP Public Works Department Report – Week Ending February 1, 2019

- 1. Cleared brush at Creek Road Pump Station from down tree that took out power line. Currently obtaining pricing for clearing hazardous trees from Pump Station.
- 2. Performing preliminary assessment at Chester County Builder to remodel remaining offices and kitchen area and obtaining pricing for repairs to the fire escape.
- 3. Performed brush removal at Barrett's Meadow from EAC Trail clearing.
- 4. Performed 2019 preliminary Road Program inspection see attached.
- 5. Worked several snow/ice events which required salting see attached. All salt used to date has been replaced.
- 6. Washed all equipment and oiled and lubed all spreaders and plows.
- 7. Seeking approval from Board of Supervisors to compose letters of appreciation to the two Eagle Scouts who completed their projects at Thornbury Park monument and recycle bins.

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)

January 30, 2019

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

Township Solicitor, Kenneth D. Kynett Esquire, files the following report for February 16th. 2019:

- 1. Mill Creek Subdivision Draft Deeds of Dedication have been prepared. Dedication review by Township professionals continues.
- 2. VMDT Partnership Appeal Appeal was re-argued before Judge Dozor on January 23, 2019. Judge Dozor entered an Order Denving Appeal of VMDT Partnership on January 28, 2019 (copy attached). The Order affirmed the Decision of the Board of Supervisors and denied the appeal based on: (a) the failure of VMDT to follow proper procedure (i.e. appeal the Preliminary Zoning Opinion and Resolution 6 of 2016), (b) the failure of VMDT to prove that the use of new and used vehicle sales and service was de facto excluded from the Township; (c) the failure of VMDT to prove the needs of the Township residents were not being adequately served; and (d) that the Board's Decision was supported by the record and therefore the Board did not commit an error of law or abuse its discretion. VMDT Partnership will have until Thursday, February 28, 2019, to file an appeal of Judge Dozor's Order to the Commonwealth Court of Pennsylvania. This is appeal is a by-right appeal.
- 3. Old Mill Expansion Reviewed prior Township approvals, development information from Township files and past and prior Township ordinances and discussed findings with Township Zoning Officer for communication to property owner.

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 February Board Meeting February 6, 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.

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. Work continues on stormwater facilities, retaining walls, site, and Lot 1 model home. General roadway grading work has now begun on the west side of Stoneybank Road.

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, 5 & 6 sites were reviewed for Certificate of Occupancy.

Guilday Site – Developer has completed tree removal from the site. Lots 1 & 5 driveway culverts are installed. Lot 2 house foundation work is ongoing.

Mill Creek – Reviewing roadway and storm sewer easement legal descriptions for dedication.

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. Some concrete repairs are scheduled for the week of February 4, 2019.

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. New sound wall calculations received and reviewed. A new comment letter was sent to Sunoco requesting more information and clarifications.

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. 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 Week - The week of February 17th through the 23rd, 2019 will be observed as National Engineer's Week with the theme, ENGINEERS: INVENT AMAZING. The Delaware County Chapter of the Pennsylvania Society of Professional Engineers will honor Helen Robinson, P.E., as Engineer of the Year, and PA Route 926 Over Brandywine Creek Bridge Replacement with the Outstanding Project Achievement Award on February 25, 2019 at the Concordville Inn.



THRN 01 00 January 31, 2019

ENGINEER'S REPORT REGARDING WASTEWATER ISSUES February 6, 2019

<u>General</u> – Annual Television Inspection

• A bid package was sent to a total of five (5) contractors on January 22nd. Bids are due on February 4th. We anticipate having a bid tabulation with a recommendation for the Board's consideration at the February 6th meeting. The documents stipulate the contractor must commence work within 3-days of the notice of award.

East Side Sewer District

- WWTP - Replacement of Existing Flow Control Box in E/Q Tank

• The contractor has secured the major components for the project. Weather and peak flows will be considered when scheduling this work. Likely the work will not commence for another one to two months. However, should circumstances warrant the box to be replaced sooner, the contractor can mobilize relatively quickly.

- Tapping Fee - East Side District

• We met with Township staff on January 18th to review the tapping fee requirements and costs that could potentially be included in a revision. Some additional research is being conducted to determine the applicability of various costs associated with the 2004 expansion and confirm other Township expenditures related to capacity upgrades within the system.

West Side Sewer District

- Mill Creek Subdivision

• We have been coordinating with the Township Engineer regarding the as-built plans/easement documents previously obtained from the developer to ensure we both have the most up to date information. Upon evaluation of these documents, we will review with the Solicitor any inconsistencies or missing information and address those issues accordingly.

THORNBURY TOWNSHIP General Fund Check Detail From January 17, 2019 to February 6, 2019

Type Da	ate	Name	Account	Paid Amount
	LAST	CHECK DATED 1/16/2019		
			Board Approval:	\$72,273.19
			James H. Daith Chairman	
			James H. Raith, Chairman	
			James P. Kelly, Vice Chairman	
			Sheri L. Perkins, Supervisor	

Thornbury Township General Fund Check Detail January 17 through February 6, 2019

Туре	Date	Name	Account	Paid Amount
Check 01	1/17/2019	CARD SERVICES CENTER	100.200 · BB&T - Checking	
			 409.250 · Supplies-Maintenance/Repair 409.250 · Supplies-Maintenance/Repair 406.300 · General Expense 458.010 · Senior Programming 458.010 · Senior Programming 458.010 · Senior Programming 454.373 · Thornbury Park - General 410.000 · PUBLIC SAFETY Contributions 406.300 · General Expense 410.000 · PUBLIC SAFETY Contributions 406.300 · General Expense 410.000 · PUBLIC SAFETY Contributions 406.300 · PUBLIC SAFETY Contributions 406.300 · PUBLIC SAFETY Contributions 410.000 · PUBLIC SAFETY Contributions 	-9.59 -5.43 -155.89 -19.03 -82.93 -19.07 -203.70 -596.25 -208.80 -916.50 -68.64 -290.77
			 406.751 · Computer Equipment Purchase 410.000 · PUBLIC SAFETY Contributions 452.302 · Township Events 406.300 · General Expense 410.000 · PUBLIC SAFETY Contributions 410.000 · PUBLIC SAFETY Contributions 410.000 · PUBLIC SAFETY Contributions 406.210 · Office Supplies 406.300 · General Expense 410.000 · PUBLIC SAFETY Contributions 406.300 · General Expense 406.300 · Office Supplies 406.751 · Computer Equipment Purchase 406.300 · General Expense 406.300 · General Expense 406.210 · Office Supplies 406.210 · Office Supplies 406.210 · Office Supplies 	-21.19 -1,680.08 -74.88 -26.41 -1,959.49 -84.68 144.54 -52.99 -14.79 4,744.17 52.99 -76.72 -71.02 -147.92 -12.71

-1,857.78

Thornbury Township General Fund Check Detail January 17 through February 6, 2019

Туре	Date	Name	Account	Paid Amount
Check	01/17/2019	PECO	100.200 · BB&T - Checking	
			409.360 · Utilities - All Township 409.360 · Utilities - All Township 454.361 · Thornbury Park Utilities	-116.67 -9.03 -10.83 -3.64 -3.64 -315.00 -315.97 -233.32
TOTAL				-1,008.10
Check	02/06/2019	INDEPENDENCE BLUE CROSS	100.200 · BB&T - Checking	
			 487.100 · Medical Plan Premiums 	-1,045.79 -1,950.35 -1,745.42 -1,941.99 -2,269.23 -2,365.69
TOTAL				-11,318.47
Check	02/06/2019	COMCAST	100.200 · BB&T - Checking	
			406.321 · Phone/Internet/Cable	-148.85
TOTAL				-148.85
Check	02/06/2019	COMCAST CABLE	100.200 · BB&T - Checking	
			406.321 · Phone/Internet/Cable	-31.90
TOTAL				-31.90

Туре	Date	Name	Account	Paid Amount
Check	02/06/2019	DOMINION NATIONAL	100.200 · BB&T - Checking	
			406.390 · Bank/Credit Card Chgs 487.100 · Medical Plan Premiums 487.100 · Medical Plan Premiums	-15.00 -129.46 -129.46 -129.46 -129.46 -129.46 -129.46
TOTAL				-791.76
Check	02/06/2019	EVO STUDIOS, INC.	100.200 · BB&T - Checking	
			406.452 · IT Services	-150.00
TOTAL				-150.00
Check	02/06/2019	HERITAGE BUSINESS SYSTEMS	100.200 · BB&T - Checking	
			406.260 · Office Equipment Lease Exp	-299.00
TOTAL				-299.00
Check	02/06/2019	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 January 17 through February 6, 2019

Туре	Date	Name	Account	Paid Amount
Check	02/06/2019	ALLSTATE	100.200 · BB&T - Checking	
			225.001 · Supplemental Insurance 225.001 · Supplemental Insurance 225.001 · Supplemental Insurance 225.001 · Supplemental Insurance	-164.16 -175.88 -48.36 -48.32
TOTAL				-436.72
Check	02/06/2019	21ST CENTURY MEDIA - 882621	100.200 · BB&T - Checking	
		ZHB #04-2018 - Hartley	414.401 · ZHB Reimbursable	-99.88
TOTAL				-99.88
Check	02/06/2019	ALAN MANCILL	100.200 · BB&T - Checking	
			406.331 · Mileage Reimbursement	-6.00
TOTAL				-6.00
Check	02/06/2019	CHESTER WATER AUTHORITY - 000	100.200 · BB&T - Checking	
			454.361 · Thornbury Park Utilities	-12.10
TOTAL				-12.10
Check	02/06/2019	CHRIS ATELLA	100.200 · BB&T - Checking	
			451.300 · P&R Board General Expense	-92.22
TOTAL				-92.22

Thornbury Township General Fund Check Detail January 17 through February 6, 2019

-	
Name	Account
KNIGHT BROS., INC.	100.200 · BB&T - Checking
	432.000 · Snow & Ice Removal 432.000 · Snow & Ice Removal 432.000 · Snow & Ice Removal

TOT	ΓAL
TOT	ΓAL

Туре

Check

Date

02/06/2019

Check	02/06/2019	KNOX EQUIPMENT RENTALS, INC	100.200 · BB&T - Checking	
			437.374 · Vehicle/Equipment Operating Exp	-438.50
TOTAL				-438.50
Check	02/06/2019	MCNICHOL, BYRNE & MATLAWSKI, PC	100.200 · BB&T - Checking	
		VMDT Partnership, LP, 282 Dilworthtown Rd Sunoco Pipeline	404.311 · LEGAL-Non-Reimbursable 404.310 · LEGAL-Reimbursable	-27.00 -283.50
TOTAL				-310.50
Check	02/06/2019	PENN OFFICE PRODUCTS INC	100.200 · BB&T - Checking	
			406.210 · Office Supplies 406.210 · Office Supplies	-9.60 -41.73
TOTAL				-51.33

Check	02/06/2019	REILLY & SONS INC.	100.200 · BB&T - Checking	
			406.231 · Vehicle Gasoline Expense	-665.70
TOTAL				-665.70

Paid Amount

-7,627.50 -2,034.00 -2,542.50

-12,204.00

Туре	Date	Name	Account	Paid Amount
Check	02/06/2019	THOMAS P. CORCORAN	100.200 · BB&T - Checking	
		ZHB #04-2018 - Hartley	414.414 · ZHB Legal Services 414.401 · ZHB Reimbursable	-100.00 -50.00
TOTAL				-150.00
Check	02/06/2019	DOG WASTE DEPOT	100.200 · BB&T - Checking	
			454.373 · Thornbury Park - General	-132.99
TOTAL				-132.99
Check	02/06/2019	EASTERN SALT COMPANY INC.	100.200 · BB&T - Checking	
			432.200 · Snow & Ice Supplies	-8,100.59
TOTAL				-8,100.59
Check	02/06/2019	CATANIA ENGINEERING ASSOCIATES, INC.	100.200 · BB&T - Checking	
		434 Glen Mills Road - Fraley 13 Orchard Lane Toll Brothers, Inc.:Crane Subdivision Guilday Megill Homes, Inc.:Black Bell Farm:12 Walton Lan Guilday	 408.310 · ENG-Non-Reimbursable Expense 408.310 · ENG-Non-Reimbursable Expense 408.310 · ENG-Non-Reimbursable Expense 408.311 · ENG-Reimbursable Fees 408.310 · ENG-Non-Reimbursable Expense 408.310 · ENG-Non-Reimbursable Expense 408.310 · ENG-Non-Reimbursable Fees 408.311 · ENG-Reimbursable Fees 408.311 · ENG-Reimbursable Fees 408.311 · ENG-Reimbursable Fees 408.311 · ENG-Reimbursable Fees 	-376.25 -81.60 -53.76 -75.75 -52.75 -2,633.28 -369.25 -263.75 -80.63 -268.88 -645.00 -398.25 -134.38 -5,853.33 -1,826.55

Туре	Date	Name	Account	Paid Amount
		Megill Homes, Inc.:Black Bell Farm Sunoco Pipeline	408.311 · ENG-Reimbursable Fees 408.311 · ENG-Reimbursable Fees	-1,133.79 -1,414.79
			408.310 · ENG-Non-Reimbursable Expense	-161.25
TOTAL				-15,823.24
Check	02/06/2019	DELAWARE COUNTY PLANNING DEPARTMENT	100.200 · BB&T - Checking	
			414.300 · General Expenses	-2,087.24
TOTAL				-2,087.24
Check	02/06/2019	PECO - 28046	100.200 · BB&T - Checking	
			409.360 · Utilities - All Township	-131.46
TOTAL				-131.46
Check	02/06/2019	PENNONI ASSOCIATES INC.	100.200 · BB&T - Checking	
		Orleans Builders:Preserve at Squire Cheyney Farm	408.311 · ENG-Reimbursable Fees	-352.00
		430 Glen Mills Road - Fraley	408.311 · ENG-Reimbursable Fees 408.310 · ENG-Non-Reimbursable Expense	-648.75 -187.50
TOTAL				-1,188.25
Check	02/06/2019	MARDINLY INDUSTRIAL POWER, LLC	100.200 · BB&T - Checking	
			409.373 · Admin Building	-146.00
TOTAL				-146.00

Туре	Date	Name	Account	Paid Amount
Check	02/06/2019	THE ALS ASSOCIATION	100.200 · BB&T - Checking	
			406.540 · Miscellaneous Contributions	-500.00
TOTAL				-500.00
Check	02/06/2019	AMBASSADOR AWARDS & RECOGNITION SE	100.200 · BB&T - Checking	
			452.302 · Township Events	-6,286.05
TOTAL				-6,286.05
Check	02/06/2019	KEYSTONE MUNICIPAL SERVICES, INC.	100.200 · BB&T - Checking	
			413.310 · Building Inspector	-420.00
TOTAL				-420.00
Check	02/06/2019	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	02/06/2019	RESERVE ACCOUNT	100.200 · BB&T - Checking	
			406.215 · Postage Expense	-200.00
TOTAL				-200.00

Туре	Date	Name	Account	Paid Amount
Check	02/06/2019	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 -20.00
			406.390 · Bank/Credit Card Chgs	-20.00
TOTAL				-744.56
Check	02/06/2019	SELECTIVE INSURANCE COMPANY	100.200 · BB&T - Checking	
			486.000 · Township Insurance/Bonding	-1,140.00
TOTAL				-1,140.00
Check	02/06/2019	KNIGHT BROS., INC.	100.200 · BB&T - Checking	
			432.000 · Snow & Ice Removal	-2,712.00
TOTAL				-2,712.00
Check	02/06/2019	LEITZEL & ECONOMIDIS	100.200 · BB&T - Checking	
			402.310 · Auditing Services	-138.00
TOTAL				-138.00
Check	02/06/2019	KNIGHT BROS., INC.	100.200 · BB&T - Checking	
			-	
			432.000 · Snow & Ice Removal	-1,356.00
TOTAL				-1,356.00

THORNBURY TOWNSHIP Sewer Fund Check Detail From January 17, 2019 to February 6, 2019

Туре	Date	Name LAST CHECK DATED 1/16/2019	Account	Paid Amount
			Board Approval:	\$ 26,172.87
			James H. Raith, Chairman	
			James P. Kelly, Vice Chairman	
			Sheri L. Perkins, Supervisor	

Thornbury Township - Sewer Fund Check Detail January 17 through February 6, 2019

Туре	Date	Name	Account	Paid Amount
Check	01/17/2019	PECO Energy	100.014 · Bryn Mawr Trust Sewer Chkg	
			429.361 · Electric Costs 429.361 · Electric Costs	-124.39 -229.11 -489.83 -414.77 -596.31 -114.82 -2,497.63 -145.98
TOTAL				-4,612.84
Check	02/06/2019	Buckman's Inc.	100.014 · Bryn Mawr Trust Sewer Chkg	
			429.222 · Chemicals/Filters	-291.01
TOTAL				-291.01
Check	02/06/2019	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	02/06/2019	Delcora	100.014 · Bryn Mawr Trust Sewer Chkg	
			429.000 · DELCORA 429.374 · Repairs and Maintenance	-7,043.10 -921.20
TOTAL				-7,964.30
Check	02/06/2019	Chester Water Authority - 488 Thornton Rd	100.014 · Bryn Mawr Trust Sewer Chkg	
			429.366 · Water Services	-39.38
TOTAL				-39.38
Check	02/06/2019	Chester Water Authority- 225 Mill Road	100.014 · Bryn Mawr Trust Sewer Chkg	
			429.366 · Water Services	-18.02
TOTAL				-18.02

Thornbury Township - Sewer Fund Check Detail January 17 through February 6, 2019

Туре	Date	Name	Account	Paid Amount
Check	02/06/2019	Reinos	100.014 - Bryn Mawr Trust Sewer Chkg	
			429.310 · Sewer Rent Billing Servce 429.210 · Materials & Supplies 429.215 · Postage	-800.95 -795.84 -444.58
TOTAL				-2,041.37
Check	02/06/2019	Pennoni Associates	100.014 · Bryn Mawr Trust Sewer Chkg	
			429.313 · Engineering services 429.313 · Engineering services 429.313 · Engineering services 429.313 · Engineering services	-625.00 -62.50 -1,054.75 -125.00
TOTAL				-1,867.25
Check	02/06/2019	FRANC ENVIRONMENTAL, INC.	100.014 · Bryn Mawr Trust Sewer Chkg	
			429.365 · Sludge Hauling 429.365 · Sludge Hauling	-2,870.20 -3,060.10
TOTAL				-5,930.30
Check	02/06/2019	Reinaldo Pacheco	100.014 · Bryn Mawr Trust Sewer Chkg	
			364.100 · Rent - Sewer	-135.00
TOTAL				-135.00
Check	02/06/2019	Mardinly Industrial Power LLC	100.014 · Bryn Mawr Trust Sewer Chkg	
			429.378 · Generator Services	-1,295.00
TOTAL				-1,295.00
Check	02/06/2019	Aqua PA - 1085836	100.014 · Bryn Mawr Trust Sewer Chkg	
			429.366 · Water Services	-17.20
TOTAL				-17.20

Thornbury Township - Sewer Fund Check Detail January 17 through February 6, 2019

Туре	Date	Name	Account	Paid Amount
Check	02/06/2019	Aqua PA - 0403912	100.014 · Bryn Mawr Trust Sewer Chkg	
			429.366 · Water Services	-50.20
TOTAL				-50.20