



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

MINUTES

**Thornbury Township Board of Supervisors Meeting
Wednesday, March 20, 2019**

The Thornbury Township Board of Supervisors held a Work Session Meeting on Wednesday, March 20, 2019, at the Township Administration Building, Township Drive, Cheyney PA. Acting Chairman Kelly called the meeting to order at 7:00 p.m. with a salute to the flag.

PRESENT:

James P. Kelly, Acting Chairman
Sheri L. Perkins, Supervisor
Jeffrey Seagraves, Township Manager
Geoffrey Carbutt, Township Secretary
Lindsey Price, Roadmaster
Peter Barsz, CPA, Township Treasurer
Kenneth D. Kynett, Esq., Township Solicitor
Michael Ciocco, PE, Township Engineer
Charles Faulkner, PE, Township Sewer Engineer
Attendees: 5

Chairman Kelly announced that the Board held a brief Executive Session previously this evening, regarding real estate matters.

APPROVAL OF CHECK REGISTERS

*On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, the General Fund check register in the amount of \$**79,484.58** for the period March 7, through March 20, 2019, was approved.* Chairman Kelly called for comment. There was no comment.

*On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, the Sewer Fund check register in the amount of \$**37,687.48**, for the period March 7, through March 20, 2019, was approved.* Chairman Kelly called for comment. There was no comment.

*On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, the Sewer Expansion Fund check register in the amount of \$**12,475.12**, for the period March 7, through March 20, 2019, was approved.* Chairman Kelly called for comment. There was no comment.

APPROVAL OF MINUTES

On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, the Wednesday, March 6, 2019 Public Meeting minutes were approved as presented. Chairman Kelly called for comment. There was no comment.

AGENDA ITEMS

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

Ken Kynett explained the Conditional Use process.

On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, advertising the Conditional Use Hearing for 183 Locksley Road, was approved.

Chairman Kelly called for comment. There was no comment.

Mike Ciocco detailed the County Aid application process.

*On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, **Resolution 2019- 6**, authorizing the Township Engineer to forward the Application for County Aid, for Stormwater & Resurfacing projects, to the Delaware County Council for their consideration, was approved.*

Chairman Kelly called for comment. There was no comment.

Mike Ciocco explained the next step for the 2019 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 2019 Road Program Bid packages and to advertise for bids, was approved.

Chairman Kelly called for comment. There was no comment.

Jeff Seagraves mentioned the current Land Development extension.

On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, the extension on the “Polnerow Land Development”, from March 29, to June 27, 2019 was approved. Chairman Kelly called for comment. There was no comment.

TOWNSHIP MANAGER'S REPORT- Jeff Seagraves

Jeff reported that we needed to fix a section of pipe on Grist Mill Road. He contacted several contractors and approved the work to be completed by AJ Jurich. The cost of the work was not to exceed \$11,500.00. He asked that the Board ratify the approval of this proposal, as the completion was time sensitive and we had an opportunity to complete it yesterday and today.

*On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, the proposal from A.J. Jurich, to repair the damaged section of sewer line pipe, on Grist Mill Road, at a cost not to exceed **\$11,500.00**, was approved.*

Chairman Kelly called for comment. There was no comment.

We are continuing to work on the dedication of the Mill Creek subdivision. Jeff contacted their HOA and would like to recommend that the BOS approve Dan Popplewell of NEPO Associates to work on behalf of the HOA, at the township's expense, so we can finalize dedication of the open space, roads and sewers at the same time. Dan has agreed to work at the same hourly rate as our engineer.

On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, appointing Dan Popplewell of NEPO Associates, to finalize the dedication of the Mill Creek Subdivision open space, roads and sewers, on behalf of the Mill Creek HOA, at the Township's expense, and at the same hourly rate as our engineer, was approved.

Chairman Kelly called for comment. There was no comment.

Jeff and Lindsey met with Albert Federico, a Traffic engineering consultant. They recommended the Board approve Mr. Federico to work on the Township's behalf at his rate of \$150.00 per hour.

*On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, appointing Traffic Engineering Consultant Albert Federico, to work on the Township's behalf at the rate of **\$150.00** per hour, was approved.* Chairman Kelly called for comment. There was no comment.

We reinstated the Sunoco grading permit and sent notification to the Andover HOA and their legal counsel on Wednesday 3/13/19. This will enable Sunoco to complete the

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

installation of the sound barrier that residents expressed concerns about at our February 6, 2019 Board of Supervisors meeting. We entered a petition to intervene on the PUC Docket #C-2018-3006116. Our counsel received notification of upcoming dates of importance regarding the matter.

We have two Zoning Hearings scheduled for Monday April 1, 2019. One is for an In-Law suite and the other is for a dimensional variance for an accessory structure.

World Water Day which was scheduled for Friday 3/22/19, has been postponed. Representative Quinn indicated that his staff would communicate the new date and time once scheduling decisions have been made.

County Council will be holding their May meeting in Thornbury Township. The meeting is scheduled for Wednesday May 29, 2019 at 6:00PM. Jeff added info for pothole repair complaints, the purple martin houses to be installed, the Historic Walk at Bonner Park and Lastly, tomorrow is National Down Syndrome Crazy Socks Day. The Board thanked Jeff.

TOWNSHIP ROADMASTER'S REPORT – Lindsey Price

The Roadmaster's Report was submitted and is attached. Lindsey had nothing additional to report. Jeff commented on stormwater improvements to be included in Liquid Fuels. There was no comment on the Roadmaster's report. The Board thanked Lindsey.

TOWNSHIP TREASURER'S REPORT – Peter Barsz, CPA

The Treasurer's Report was submitted and is attached. Peter Barsz read the report.

On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, the Treasurer's Report for February 28, 2019, was accepted as presented. Chairman Kelly called for comment. The Board thanked Peter.

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

The Solicitor's Report was submitted and is attached. Ken had nothing to add to his report. There was no comment on the Solicitor's report. The Board thanked Ken.

TOWNSHIP ENGINEER'S REPORT – Michael Ciocco, PE

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

TOWNSHIP SEWER ENGINEER - Charles Faulkner, PE

The Township Sewer Engineer's Report was submitted and is attached. Chuck reported on minor issues with the televised inspection. There was no comment on the Sewer Engineer's report. The Board thanked Chuck.

ADJOURN

The meeting adjourned at 7:16 pm

Respectfully submitted,

Geoffrey Carbutt, Township Secretary

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

MANAGER'S REPORT

2-20-19

1. We received a letter of resignation from Ryan Scott Watson as a Township Auditor, and recommend that the Board of Supervisors consider acceptance of his resignation. (MOTION)
2. We received notification that a \$250K CD we have with Bryn Mawr Trust is maturing and we are recommending that renewal of the CD for 13 months at 2.5% interest. The CD will earn \$68844.53 over that period. (MOTION)
3. We are finalizing an RFP for investment of a portion of township funds and request that the Board of Supervisors authorize the Township Treasurer to issue the RFP. (MOTION)
4. We received an inquiry from Rustin Staff on the status of our annual Scholarship for the High School. We have budgeted for this item and would recommend that the Board of Supervisors approve funding the Scholarship. (MOTION)
5. I have sent a second request to Glenn Yanni and Joe Guagno for references for the early detection systems that they are recommending for pipeline monitoring.
6. We met with representatives of Opdenaker Hauling to review the invoicing for our first month in the new contract.
7. I requested pipeline information from the National Pipeline Mapping System. I will forward that information to JH Consulting once it is received so they can complete their pipeline assessment work.
8. We have paint night scheduled for Thursday 2-21-19 at Grace Winery. 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.
9. We interviewed a candidate for a Summer Camp Director position. She is graduating this semester from Penn State with a Master's degree in Special Education and an elementary teaching diploma. We plan to make some changes and run camp for 8 weeks instead of 7. Also, we will have camp Monday through Thursday, no Fridays.
10. We 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.
11. The items that the Board of Supervisors approved for the State Police were ordered and delivered.
12. We held a meeting with the Emergency Management Coordinators for Concord, Thornbury, Edgmont, and Chester Heights on Monday 2-11-19. We agreed to meet quarterly. The time was very productive and gave an excellent opportunity for discussions on Emergency Planning.
13. We met with representatives of Toll Brothers to discuss the permitting process, specifically Grading and Wall construction permits.

THORNBURY TOWNSHIP
Public Works Department Report – Week Ending February 15, 2019

1. Replaced faded parking signs throughout Greenbriar Development.
2. Filled pot holes on Locksley Road, Slitting Mill Road, Station Road and Andrien Road.
3. Currently receiving bids for the removal of hazardous trees at Creek Road East Pumping Station.
4. Sent an email to PennDOT regarding the serious situation of pot holes throughout the Township.
5. Meeting with Township Engineer to begin inspections and measurements of roadways for 2019 Road Program. Should be able to secure Board of Supervisors' inspection for late March.
6. Worked two snow events – see attached Reports.

During second snow event our backhoe broke down at 12:30 a.m. Rented a replacement backhoe from Moore Brothers at \$175/hour. Backhoe was returned at 7:00 a.m. Rented a skid steer from Knox Equipment Rental at 8:00 a.m. at \$275/day. Eagle Power and Equipment repaired backhoe –alternator had to be replaced.

Garage door at maintenance building broke – it would not open. Ollis Bros. is scheduled to replace the door.

7. Serviced all equipment after snow events.
8. Six loads of salt were delivered and stored.

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

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109 CHESLEY DRIVE
MEDIA, PA 19063
610-565-2670
FAX 610-565-0178

JOSEPH A. DAMICO, JR.
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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

February 13, 2019

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

Township Solicitor, Kenneth D. Kynett Esquire, files the following report for February 20th, 2019:

1. Mill Creek Subdivision –Dedication review by Township professionals continues.
2. 183 Locksley Road – Discussed open space requirements and qualifying open space area calculations with Township Engineer and counsel for equitable owner of the property under the Residential Cluster Design (J2) regulations of Article 12 of the Township Zoning Code.
3. Adelphia Gateway – Due to the length of the recent federal government shut down, the public comment period on the Environmental Assessment prepared by FERC has been extended from February 4th to March 1st, 2019.



**REPORT OF THE ENGINEER
February Work Session
February 20, 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.

APG at Locksley Road - 183 Locksley Road – 16 Lot Residential Cluster Development Conditional Use Plan Received and under review for Planning Commission Meeting in March.

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. Utilities are being installed behind the roadway curbing.

Black Bell Farm (Walton Lane) – 15 lot subdivision – Lots 1-6, 8 and 11 homes are now occupied, with construction of other homes on Lot 7, 9, 10, & 12 ongoing.

Guilday Site – Lot 2 house construction is ongoing.

Mill Creek – Reviewed roadway and storm sewer easement legal descriptions and sent to Solicitor for preparation of dedication documents.

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. Concrete repairs completed 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. Awaiting further information.

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. Updating cost estimate for budgeting purposes.

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.

ENGINEER'S REPORT
REGARDING WASTEWATER ISSUES
February 20, 2019

General

– Annual Television Inspection

- The contractor began work Monday February 11th. As of the date of this report, the areas within the Tall Trees development and Creek Road have been completed; approximately 40-percent of the overall project. To date, a significant leak resulting from a hole in the structure was found in a manhole within the easement behind Strickland Road. It is anticipated the balance of the work should be completed by the end of the week.

– Municipal Wasteload Management Reports

- We are in the process of preparing 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 no later than mid-March.

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

- Plans and legal descriptions for the associated sanitary sewer easements have been forwarded to the Township Solicitor for use in the dedication process.

THORNBURY TOWNSHIP, DELAWARE COUNTY

TREASURER'S REPORT FOR THE PERIOD ENDED JANUARY 31, 2019

GENERAL FUND					
BEGINNING BALANCE					\$2,838,340.97
Cash Receipts		\$142,260.77			
Expenditures			\$228,687.37		
ENDING BALANCE					\$2,751,914.37
SEWER FUND					
BEGINNING BALANCE					\$962,798.91
Cash Receipts		\$91,805.05			
Expenditures			\$77,645.00		
ENDING BALANCE					\$976,958.96
CAPITAL IMPROVEMENT FUND					
BEGINNING BALANCE					\$275,036.06
Cash Receipts		\$467.55			
Expenditures			\$0.00		
ENDING BALANCE					\$275,503.61
OPEN SPACE ACQUISITION FUND					
BEGINNING BALANCE					\$415,209.34
Cash Receipts		\$69.83			
Expenditures			\$4.00		
ENDING BALANCE					\$415,275.17
OPERATING RESERVE FUND					
BEGINNING BALANCE					\$1,177,069.01
Cash Receipts		\$2,001.07			
Expenditures			\$0.00		
ENDING BALANCE					\$1,179,070.08
RECREATION FUND					
BEGINNING BALANCE					\$233,947.40
Cash Receipts		\$414.66			
Expenditures			\$0.00		
ENDING BALANCE					\$234,362.06
STATE FUND (Liquid Fuels Account)					
BEGINNING BALANCE					\$398,528.90
Cash Receipts		\$67.02			
Expenditures			\$4.08		
ENDING BALANCE					\$398,591.84
ESCROW FUND					
BEGINNING BALANCE					\$286,310.31
Cash Receipts		\$2,530.00			
Expenditures			\$0.00		
ENDING BALANCE					\$288,840.31
TOTAL BALANCE					
BEGINNING BALANCE					\$6,587,240.90
Cash Receipts		\$239,615.95			
Expenditures			\$306,340.45		
ENDING BALANCE					\$6,520,516.40

THORNBURY TOWNSHIP
General Fund Check Detail
From February 7, 2019 to February 20, 2019

Type	Date	Name	Account	Paid Amount
LAST CHECK DATED 2/6/2019				

Board Approval:	\$57,255.86
James H. Raith, Chairman	
James P. Kelly, Vice Chairman	
Sheri L. Perkins, Supervisor	

Thornbury Township General Fund
Check Detail
February 7 - 20, 2019

Type	Date	Name	Account	Paid Amount
Check	02/20/2019	CARD SERVICES CENTER	100.200 - BB&T - Checking	
			452.302 · Township Events	-72.04
			409.250 · Supplies-Maintenance/Repair	-42.19
			432.000 · Snow & Ice Removal	-32.14
			406.324 · Cell Phone Expense	-9.53
			409.250 · Supplies-Maintenance/Repair	-64.56
			406.317 · Training/Continuing Education	-1,750.00
			406.374 · Vehicle/Equipment Operating Exp	-111.85
			409.250 · Supplies-Maintenance/Repair	-112.62
			406.300 · General Expense	-59.10
			406.300 · General Expense	-21.22
			406.420 · Dues/Subscription/Membership	-147.98
			409.250 · Supplies-Maintenance/Repair	-136.28
			432.000 · Snow & Ice Removal	-80.06
			437.374 · Vehicle/Equipment Operating Exp	-255.30
			406.300 · General Expense	-73.19
			452.302 · Township Events	-15.89
TOTAL				-2,983.95
Check	02/20/2019	A ANCHOR	100.200 - BB&T - Checking	
			454.361 · Thornbury Park Utilities	-150.00
TOTAL				-150.00
Check	02/20/2019	AQUA PENNSYLVANIA - 0391971	100.200 - BB&T - Checking	
			411.363 · Hydrant Service	-984.75
TOTAL				-984.75
Check	02/20/2019	AQUA PENNSYLVANIA - 1065963	100.200 - BB&T - Checking	

Thornbury Township General Fund
Check Detail
February 7 - 20, 2019

Type	Date	Name	Account	Paid Amount
			411.363 · Hydrant Service	-374.00
TOTAL				-374.00
Check	02/20/2019	BRANDYWINE VET HOSPITAL	100.200 · BB&T - Checking	
			422.310 · Animal Control Services	-105.00
TOTAL				-105.00
Check	02/20/2019	CHESTER WATER AUTHORITY-390	100.200 · BB&T - Checking	
			411.363 · Hydrant Service	-2,613.60
TOTAL				-2,613.60
Check	02/20/2019	DEBRA KELLEY	100.200 · BB&T - Checking	
			409.317 · Cleaning Services	-750.00
TOTAL				-750.00
Check	02/20/2019	EASTERN SALT COMPANY INC.	100.200 · BB&T - Checking	
			432.200 · Snow & Ice Supplies	-5,592.08
			432.200 · Snow & Ice Supplies	-1,439.22
			432.200 · Snow & Ice Supplies	-4,113.46
TOTAL				-11,144.76
Check	02/20/2019	ENVIRONMENTAL MGT & CONSULTING, INC.	100.200 · BB&T - Checking	
			429.310 · Sewage Enforcement Officer	-1,125.52
TOTAL				-1,125.52

Thornbury Township General Fund
Check Detail
February 7 - 20, 2019

Type	Date	Name	Account	Paid Amount
Check	02/20/2019	KNIGHT BROS., INC.	100.200 · BB&T - Checking	
			432.000 · Snow & Ice Removal	-1,356.00
TOTAL				-1,356.00
Check	02/20/2019	PAYCHEX, INC.	100.200 · BB&T - Checking	
			406.318 · Payroll Expenses	-398.05
TOTAL				-398.05
Check	02/20/2019	PENN OFFICE PRODUCTS INC	100.200 · BB&T - Checking	
			406.210 · Office Supplies	-15.39
TOTAL				-15.39
Check	02/20/2019	PETRIKIN WELLMAN DAMICO BROWN & PET...	100.200 · BB&T - Checking	
			404.311 · LEGAL-Non-Reimbursable	-3,323.50
		Cutler Group, Inc.:Mill Creek Subdivision	404.310 · LEGAL-Reimbursable	-638.00
		Right to Know Requests	404.317 · Right To Know-Professional Svcs	-14.50
		Orleans Builders:Preserve at Squire Cheyney Farm	404.310 · LEGAL-Reimbursable	-116.00
			404.311 · LEGAL-Non-Reimbursable	-145.00
		VMDT Partnership, LP, 282 Dilworthtown Rd	404.311 · LEGAL-Non-Reimbursable	-1,247.00
		Megill Homes, Inc.:Black Bell Farm	404.310 · LEGAL-Reimbursable	-29.00
		Adelphia	404.311 · LEGAL-Non-Reimbursable	-551.00
		183 Locksley Road Development	404.310 · LEGAL-Reimbursable	-43.50
			404.311 · LEGAL-Non-Reimbursable	-232.00
TOTAL				-6,339.50
Check	02/20/2019	READYREFRESH	100.200 · BB&T - Checking	

Thornbury Township General Fund
Check Detail
February 7 - 20, 2019

Type	Date	Name	Account	Paid Amount
			406.300 · General Expense	-25.95
TOTAL				-25.95
Check	02/20/2019	SANDROSE TROPHIES	100.200 · BB&T - Checking	
			406.210 · Office Supplies	-121.87
TOTAL				-121.87
Check	02/20/2019	REILLY & SONS INC.	100.200 · BB&T - Checking	
			406.231 · Vehicle Gasoline Expense	-521.78
TOTAL				-521.78
Check	02/20/2019	SHRED-IT USA	100.200 · BB&T - Checking	
			426.367 · Recycling Contract Expense	-53.00
TOTAL				-53.00
Check	02/20/2019	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	02/20/2019	UNITED INSPECTIONS INC.	100.200 · BB&T - Checking	
			413.312 · Electrical Inspector	-850.00
TOTAL				-850.00

Thornbury Township General Fund
Check Detail
February 7 - 20, 2019

Type	Date	Name	Account	Paid Amount
Check	02/20/2019	VERIZON WIRELESS	100.200 · BB&T - Checking	
			406.324 · Cell Phone Expense	-407.35
TOTAL				-407.35
Check	02/20/2019	WEX BANK	100.200 · BB&T - Checking	
			406.231 · Vehicle Gasoline Expense	-222.39
TOTAL				-222.39
Check	02/20/2019	ALLEN R. STRICKLER	100.200 · BB&T - Checking	
			422.310 · Animal Control Services	-380.00
TOTAL				-380.00
Check	02/20/2019	CRC WATERSHEDS ASSOCIATION	100.200 · BB&T - Checking	
			406.540 · Miscellaneous Contributions	-500.00
TOTAL				-500.00
Check	02/20/2019	DELAWARE COUNTY TREASURER	100.200 · BB&T - Checking	
		SBA Towers Inc.	403.400 · Cell Tower Taxes - Reimbursable	-1,865.10
TOTAL				-1,865.10
Check	02/20/2019	BARSZ GOWIE AMON & FULTZ	100.200 · BB&T - Checking	
			402.311 · Treasurer Fees	-4,131.42
TOTAL				-4,131.42

Thornbury Township General Fund
Check Detail
February 7 - 20, 2019

Type	Date	Name	Account	Paid Amount
Check	02/20/2019	BLOCK LINE SYSTEMS INC.-13917	100.200 · BB&T - Checking	
			406.321 · Phone/Internet/Cable	-219.70
TOTAL				-219.70
Check	02/20/2019	BLOCK LINE SYSTEMS, INC. - 13919	100.200 · BB&T - Checking	
			406.321 · Phone/Internet/Cable	-177.20
TOTAL				-177.20
Check	02/20/2019	KEYSTONE MUNICIPAL SERVICES, INC.	100.200 · BB&T - Checking	
			413.310 · Building Inspector	-1,095.00
TOTAL				-1,095.00
Check	02/20/2019	CHESTER WATER AUTHORITY - 000	100.200 · BB&T - Checking	
			454.361 · Thornbury Park Utilities	-12.10
TOTAL				-12.10
Check	02/20/2019	MCNICHOL, BYRNE & MATLAWSKI, PC	100.200 · BB&T - Checking	
		Sunoco Pipeline	414.314 · PC Legal Services	-348.00
		VMDT Partnership, LP, 282 Dilworthtown Rd	404.310 · LEGAL-Reimbursable	-391.50
			404.311 · LEGAL-Non-Reimbursable	-957.00
TOTAL				-1,696.50
Check	02/20/2019	PA ONE CALL SYSTEM INC	100.200 · BB&T - Checking	

Thornbury Township General Fund
Check Detail
February 7 - 20, 2019

Type	Date	Name	Account	Paid Amount
			413.317 · Miscellaneous	-55.56
TOTAL				-55.56
Check	02/20/2019	CMC PRODUCTIONS PA	100.200 · BB&T - Checking	
			452.302 · Township Events	-300.00
TOTAL				-300.00
Check	02/20/2019	SAGE CATERED EVENTS	100.200 · BB&T - Checking	
			452.302 · Township Events	-5,750.00
TOTAL				-5,750.00
Check	02/20/2019	OPDENAKER TRASH REMOVAL SERVICE	100.200 · BB&T - Checking	
			427.367 · Trash Collection & Disposal	-110.00
			426.367 · Recycling Contract Expense	-130.90
			427.367 · Trash Collection & Disposal	-110.00
			426.367 · Recycling Contract Expense	-5,240.41
TOTAL				-5,591.31
Check	02/20/2019	PECO	100.200 · BB&T - Checking	
			409.360 · Utilities - All Township	-75.31
			409.360 · Utilities - All Township	-3.57
			409.360 · Utilities - All Township	-7.38
			409.360 · Utilities - All Township	-2.74
			409.360 · Utilities - All Township	-2.74
			409.360 · Utilities - All Township	-267.78
			409.360 · Utilities - All Township	-281.86
			454.361 · Thornbury Park Utilities	-24.71

Thornbury Township General Fund
Check Detail
February 7 - 20, 2019

Type	Date	Name	Account	Paid Amount
TOTAL				-666.09
Check	02/20/2019	SCOTT CANNON	100.200 · BB&T - Checking	
		ZHB #04-2018 - Hartley	414.401 · ZHB Reimbursable	-35.00
		ZHB #04-2018 - Hartley	406.331 · Mileage Reimbursement	-2.18
TOTAL				-37.18
Check	02/20/2019	GEORGE MORLEY	100.200 · BB&T - Checking	
		ZHB #04-2018 - Hartley	414.401 · ZHB Reimbursable	-35.00
		ZHB #04-2018 - Hartley	406.331 · Mileage Reimbursement	-3.27
TOTAL				-38.27
Check	02/20/2019	J. ROBERT HAINES	100.200 · BB&T - Checking	
		ZHB #04-2018 - Hartley	414.401 · ZHB Reimbursable	-35.00
		ZHB #04-2018 - Hartley	406.331 · Mileage Reimbursement	-3.54
TOTAL				-38.54
Check	02/20/2019	RYAN, MORTON & IMMS LLC	100.200 · BB&T - Checking	
			414.414 · ZHB Legal Services	-2,341.75
			414.414 · ZHB Legal Services	-551.00
TOTAL				-2,892.75
Check	02/20/2019	CASTAGLIUOLO PLUMBING & HEATING	100.200 · BB&T - Checking	
			409.376 · Wheatley PS	-135.00
TOTAL				-135.00

Thornbury Township General Fund
Check Detail
February 7 - 20, 2019

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
Check	02/20/2019	DELCHESTER PUBLIC WORKS ASSOC.	100.200 · BB&T - Checking	
			406.420 · Dues/Subscription/Membership	-25.00
TOTAL				-25.00

THORNBURY TOWNSHIP
Sewer Fund Check Detail
From February 7, 2019 to February 20, 2019

Type	Date	Name	Account	Paid Amount
LAST CHECK DATED 2/6/2019				

Board Approval:	\$ 69,407.48
James H. Raith, Chairman	
James P. Kelly, Vice Chairman	
Sheri L. Perkins, Supervisor	

Thornbury Township - Sewer Fund
Check Detail
February 7 - 20, 2019

Type	Date	Name	Account	Paid Amount
Check	02/20/2019	Buckman's Inc.	100.014 · Bryn Mawr Trust Sewer Chkg	
			429.222 · Chemicals/Filters	-253.42
TOTAL				-253.42
Check	02/20/2019	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	02/20/2019	Steve Botella Construction & Excavation	100.014 · Bryn Mawr Trust Sewer Chkg	
			429.370 · MAINT-Major Maintenance	-49,352.50
TOTAL				-49,352.50
Check	02/20/2019	FRANC ENVIRONMENTAL, INC.	100.014 · Bryn Mawr Trust Sewer Chkg	
			429.365 · Sludge Hauling	-2,458.75
TOTAL				-2,458.75
Check	02/20/2019	Chester Water Authority- 225 Mill Road	100.014 · Bryn Mawr Trust Sewer Chkg	
			429.366 · Water Services	-18.02
TOTAL				-18.02
Check	02/20/2019	Chester Water Authority - 488 Thornton Rd	100.014 · Bryn Mawr Trust Sewer Chkg	
			429.366 · Water Services	-33.46
TOTAL				-33.46
Check	02/20/2019	Delcora	100.014 · Bryn Mawr Trust Sewer Chkg	
			429.000 · DELCORA	-7,155.80
			429.374 · Repairs and Maintenance	-914.09
			429.374 · Repairs and Maintenance	-468.00
TOTAL				-8,537.89

Thornbury Township - Sewer Fund
Check Detail
February 7 - 20, 2019

Type	Date	Name	Account	Paid Amount
Check	02/20/2019	Block Line Systems	100.014 · Bryn Mawr Trust Sewer Chkg	
			429.321 · Telephone Expenses	-337.25
			429.321 · Telephone Expenses	-57.16
TOTAL				-394.41
Check	02/20/2019	Barsz Gowie Amon & Fultz LLC	100.014 · Bryn Mawr Trust Sewer Chkg	
			429.317 · Treasurer Fees	-208.33
TOTAL				-208.33
Check	02/20/2019	Mardinly Industrial Power LLC	100.014 · Bryn Mawr Trust Sewer Chkg	
			429.378 · Generator Services	-1,709.00
TOTAL				-1,709.00
Check	02/20/2019	Opdenaker Trash Removal Services	100.014 · Bryn Mawr Trust Sewer Chkg	
			429.367 · Trash Services	-110.00
TOTAL				-110.00
Check	02/20/2019	PECO Energy	100.014 · Bryn Mawr Trust Sewer Chkg	
			429.361 · Electric Costs	-351.33
			429.361 · Electric Costs	-391.59
			429.361 · Electric Costs	-325.27
			429.361 · Electric Costs	-473.66
			429.361 · Electric Costs	-73.52
			429.361 · Electric Costs	-1,756.21
			429.361 · Electric Costs	-93.62
TOTAL				-3,465.20
Check	02/20/2019	Chemical Equipment Labs of VA, Inc.	100.014 · Bryn Mawr Trust Sewer Chkg	
			429.222 · Chemicals/Filters	-955.50
TOTAL				-955.50

THORNBURY TOWNSHIP
Sewer Expansion Fund Check Detail
From February 7, 2019 to February 20, 2019

Type	Date	Name	Account	Paid Amount
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LAST CHECK DATED 1/16/2019

Board Approval:	\$ 170.26
James H. Raith, Chairman	
James P. Kelly, Vice Chairman	
Sheri L. Perkins, Supervisor	

Thornbury Township Delaware County Sewer Expansion Fund
Sewer Expansion Fund Check Detail
February 7 - 20, 2019

Type	Date	Name	Account	Paid Amount
Check	02/20/2019	Petrikín Wellman Damico Brown & Petrosa	100.000 · BB&T Sewer Expansion	
			429.314 · Legal Fees	-170.26
TOTAL				-170.26