



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 6, 2019**

The Thornbury Township Board of Supervisors held a Public Meeting on Wednesday, February 6, 2019, 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
Jeff Seagraves, Township Manager
Geoffrey Carbutt, Township Secretary
Lindsey Price, Roadmaster
Kenneth D. Kynett, Esq., Township Solicitor
Michael Ciocco, PE, Township Engineer
Charles Faulkner, PE, Township Sewer Engineer
Rebecca Kinzly, Jr. Supervisor
Attendees: 19

Chairman Raith introduced special guest, Pennsylvania State Trooper Jessica L. Tobin of Media Barracks Troop K, and then called for a motion regarding a donation.

*On a motion by James Kelly, seconded by James Raith, and carried unanimously, a contribution to the State Police, Media Barracks Troop K, for the purchase of a video projector and a drug abuse display, for their Community Safety Officer presentations, at a total cost of **\$455.00**, was approved. Chairman Raith called for public comment. There was no public comment.* Chairman Raith explained the need for the State Police contribution.

Trooper Tobin thanked the Board for their contribution, and then spoke to the attendees about community service and her role improving relations with Thornbury. She mentioned attending more meetings here, and then mentioned two upcoming programs. The first will be "Sunny Day Camp" which is an event for people with special needs and described the event and the requirements for holding such an event. Chairman Raith offered hosting it here. She then mentioned the second program, "Shop with a Cop" and explained that program which provides \$150.00 per child on a shopping trip. She stated the first event will be this summer and the second event will be just before the Holidays. Chairman Raith said we are more than happy to help with both events. Lastly, Trooper Tobin thanked the Board again.

APPROVAL OF CHECK REGISTERS

*On a motion by James Kelly, seconded by James Raith, and carried unanimously, the General Fund check register in the amount of **\$72,273.19**, for the period January 17 through February 6, 2019, was approved. Chairman Raith called for comment. There was no comment.*

On a motion by James Kelly, seconded by James Raith, and carried unanimously, the Sewer Fund check register in the amount of \$26,172.87, for the period January 17 through February 6, 2019, was approved. Chairman Raith called for comment. There was no comment.

APPROVAL OF MINUTES

On a motion by James Kelly, seconded by James Raith, and carried unanimously, the Wednesday, January 16, 2019 Work Session were approved as presented. Chairman Raith called for comment. There was no comment.

BOARDS AND COMMISSIONS

PARKS & RECREATION

Joe Burke mentioned moving their meeting dates. At their recent meeting they discussed Adult Paint Night, the Easter Egg Hunt and the Annual Dog Show. The Board thanked Joe.

HISTORICAL COMMISSION

Ric Miller asked for approval of the contract proposal with Haws Masonry, LLC, for Phase 5 of the Frazer Ruins Stabilization Project.

On a motion by James Kelly, seconded by James Raith, and carried unanimously, the contract proposal with Haws Masonry, LLC, for Phase 5 of the Frazer Ruins Stabilization Project, at a cost not to exceed \$9,257.00, was approved. Chairman Raith called for comment. There was no comment. The Board thanked Ric.

PLANNING COMMISSION

Jim Quinn had nothing to report but offered the Planning Commission's help with any event.

SEWER ADVISORY COMMITTEE

Ted Jacquet had nothing new to report and wished everyone a Happy Valentine's Day.

ENVIRONMENTAL ADVISORY COUNCIL

Kate Grieco mentioned utilizing Mark Beard's help building bird houses, and they are currently working on a possible Eagle Scout project with Lindsey.

LIBRARY BOARD

Jean Mackenzie reported on the installation of security cameras at the library. Vice Chairman Kelly congratulated Jean on being voted in as President of the Library Board.

Jr. SUPERVISOR

Rebecca Kinzly reported this week at Rustin, the boys' and girls' basketball team faced off against Great Valley and East. The boys' team is currently 12-7 and took a hard loss against Great Valley with a score of 51-57. In their game against East, the boys had another hard loss with the score of 49-56. ON the other hand, the girls' basketball team had great wins over both Great Valley and East and are currently 7-1 in Chesmonts. Also, last weekend, Rustin attended a Model United Nations conference in Philadelphia hosted by the University of Pennsylvania. We had around 20 students attend which was one of the largest groups Rustin has ever had and many students received awards for their outstanding participation.

AGENDA ITEMS

Chuck Faulkner reported on the Thornton Road Sanitary Sewer Contract.

On a motion by James Kelly, seconded by James Raith, and carried unanimously, Payment #1, to Botella Construction & Excavation Inc., for the Thornton Road Sanitary Sewer Contract, in the amount of \$49,352.50, was approved. Chairman Raith called for comment. There was no comment.

Chuck Faulkner reported on the Televised Sanitary Sewer Inspection Contract.

On a motion by James Kelly, seconded by James Raith, and carried unanimously, the February 4, 2019 contract proposal from Pipe Data View Services, for televised inspection of sewer lines, detailed in the Sewer Engineer's specifications, in the amount of \$10,020.00, which includes Alternates B-2, and B-3, was approved. Chairman Raith called for comment. There was no comment.

Jeff Seagraves reported on advertising the changes to the Boards & Commissions schedule.

On a motion by James Kelly, seconded by James Raith, and carried unanimously, advertising the changes to the Park & Recreation Board, and the Environmental Advisory Council's 2019 meeting schedules, was approved. Chairman Raith called for comment. There was no comment.

Jeff Seagraves reported on the Generator Maintenance Contracts with Mardinly Industrial Power.

On a motion by James Kelly, seconded by James Raith, and carried unanimously, the January 30, 2019 Generator Maintenance Contracts with Mardinly Industrial Power for the Township Building Generac Unit at \$446.00, and the Township Pump Stations at \$4521.00, was approved. Chairman Raith called for comment. There was no comment.

Jeff Seagraves reported on the 2019 CRC Stream Clean-Up.

On a motion by James Kelly, seconded by James Raith, and carried unanimously, a \$500.00 contribution to the 2019 CRC Stream Clean-Up, was approved. Chairman Raith called for comment. There was no comment.

Jeff Seagraves reported on the Spirit of America Youth Leadership Program.

On a motion by James Kelly, seconded by James Raith, and carried unanimously, sponsoring 2 students and 2 staff members of Rustin High School for the Freedom Foundation's "Spirit of America Youth Leadership Program", was approved. Chairman Raith called for comment. There was no comment. Ric thanked the board Rebecca spoke highly of the program.

Mike Ciocco reported on National Engineer's Week, February 17th through the 23rd.

On a motion by James Kelly, seconded by James Raith, and carried unanimously, Resolution 2019-5, honoring and celebrating National Engineer's Week, with the theme "Engineer's Invent Amazing", was approved. Chairman Raith called for comment. There was no comment.

PUBLIC COMMENT

Referring to the pipeline, Jennifer Berlinger of Fallbrook Lane asked how long will this go on? Chairman Raith updated her on their time line and sound barrier, and stated that we will forward everything to your community. In answer to her question, Chairman Raith said we don't know how long it will take because we don't get answers to our letters that we send. She then mentioned possibly selling her home and Jeff said we will have a meeting with them soon. She asked to be notified about that.

Chris Ventresca of Fallbrook Lane asked about a possible easement expiration. Chairman Raith said we aren't sure about that, but we implemented a \$100,000.00 bond.

Kathy Ventresca, also of Fallbrook Lane, asked when the property will be restored. Chairman Raith said it is up to the PUC as to when it will get to that point, and added again, because we don't get responses from them, on the letters we have sent.

STAFF REPORTS

TOWNSHIP MANAGER'S REPORT- Jeff Seagraves

Jeff reminded everyone of the Volunteer Appreciation Dinner for Sunday February 10, 2019 at Grace Winery. He reported we have submitted the paperwork for Jack Egan, as the new Emergency Management Coordinator, with Delaware County.

Jeff attended a PECO seminar in Springfield on street lighting on 1/17/19. He received information after the meeting and forwarded it to the leadership of both Cobblestones and Thornbury Hunt HOA's.

He sent a request to Amazon regarding identification of their vehicles. We suggested that they have readily identifiable markings on delivery vehicles to avoid unwarranted concerns raised about suspicious vehicles.

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 from 6:30 to 9:30 and the cost is \$20.00.

Jeff attended a Pipeline Q&A meeting at Fuggett Middle School, which was sponsored by State Rep Carolyn Comitta and State Senator Tom Killion. The meeting was very informative as there were representatives from the PUC, the PA DEP, PHMSA and the U.S. Department of Transportation. Chairman Raith asked Jeff to ask Trooper Tobin about the Amazon deliveries.

TOWNSHIP ROADMASTER'S REPORT – Lindsey Price

The Roadmaster's report was submitted and is attached. Lindsey commented on the Eagle Scout project, tree & branch removal and the Thornbury Park Tot Lot. He also mentioned the 2019 road program. There was no comment on the Roadmaster's report.

*On a motion by James Kelly, seconded by James Raith, and carried unanimously, the hiring of Knight Brothers of Aston, PA, to clear the power lines of downed trees and branches at 90 Station Road, at a cost not to exceed **\$2,800.00**, was approved.* Chairman Raith called for comment. There was no comment.

*On a motion by James Kelly, seconded by James Raith, and carried unanimously, the hiring of All-Season Landscaping of Aston PA, to remove and replace certified playground carpet and weed contrast fabric, at the Tot Lot at Thornbury Park, at a cost not to exceed **\$14,000.00**, was approved.* Chairman Raith called for comment. There was no comment.

TOWNSHIP SOLICITOR'S REPORT – Kenneth Kynett, Esq.

The Township Solicitor's Report was submitted and is attached. Ken reported that the VMDT Partnership Appeal was re-argued before Judge Dozor on January 23, 2019, who entered an Order Denying that Appeal on January 28, 2019. The VMDT Partnership will have until Thursday, February 28, 2019, to file an appeal of Judge Dozor's Order to the Commonwealth Court of Pennsylvania. Chairman Raith commented on the great job and hard work by Ken, Jim Byrne and the other Township Professionals on this, and the Board thanked Ken.

TOWNSHIP ENGINEER’S REPORT – Mike Ciocco, PE

The Township Engineer’s Report was submitted and is attached. Mike reported the 2018 Road Program has wrapped up and 2019 Road Program is under way. There was no comment on the Engineer’s report. The Board thanked Mike

TOWNSHIP SEWER ENGINEER’S REPORT – Charles Faulkner, PE

The Township Sewer Engineer’s Report was submitted and is attached. Chuck had nothing additional to report. There was no comment on the Sewer Engineer’s report. The Board thanked Chuck.

ADJOURN

The meeting adjourned at 7:38 pm
Respectfully submitted,

Geoffrey Carbutt, Township Secretary

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



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.

ENGINEER'S REPORT
REGARDING WASTEWATER ISSUES
February 6, 2019

General

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

Board Approval:	\$72,273.19
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

Type	Date	Name	Account	Paid Amount
Check	01/17/2019	CARD SERVICES CENTER	100.200 - BB&T - Checking	
			409.250 · Supplies-Maintenance/Repair	-9.59
			409.250 · Supplies-Maintenance/Repair	-5.43
			406.300 · General Expense	-155.89
			458.010 · Senior Programming	-19.03
			458.010 · Senior Programming	-82.93
			458.010 · Senior Programming	-19.07
			454.373 · Thornbury Park - General	-203.70
			410.000 · PUBLIC SAFETY Contributions	-596.25
			410.000 · PUBLIC SAFETY Contributions	-208.80
			406.300 · General Expense	-916.50
			410.000 · PUBLIC SAFETY Contributions	-68.64
			410.000 · PUBLIC SAFETY Contributions	-290.77
			406.751 · Computer Equipment Purchase	-21.19
			410.000 · PUBLIC SAFETY Contributions	-1,680.08
			452.302 · Township Events	-74.88
			406.300 · General Expense	-26.41
			410.000 · PUBLIC SAFETY Contributions	-1,959.49
			410.000 · PUBLIC SAFETY Contributions	-84.68
			410.000 · PUBLIC SAFETY Contributions	144.54
			406.210 · Office Supplies	-52.99
			406.300 · General Expense	-14.79
			410.000 · PUBLIC SAFETY Contributions	4,744.17
			406.210 · Office Supplies	52.99
			406.751 · Computer Equipment Purchase	-76.72
			406.300 · General Expense	-71.02
			409.250 · Supplies-Maintenance/Repair	-147.92
			406.210 · Office Supplies	-12.71
TOTAL				-1,857.78

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

Type	Date	Name	Account	Paid Amount
Check	01/17/2019	PECO	100.200 - BB&T - Checking	
			409.360 · Utilities - All Township	-116.67
			409.360 · Utilities - All Township	-9.03
			409.360 · Utilities - All Township	-10.83
			409.360 · Utilities - All Township	-3.64
			409.360 · Utilities - All Township	-3.64
			409.360 · Utilities - All Township	-315.00
			409.360 · Utilities - All Township	-315.97
			454.361 · Thornbury Park Utilities	-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
			487.100 · Medical Plan Premiums	-1,950.35
			487.100 · Medical Plan Premiums	-1,745.42
			487.100 · Medical Plan Premiums	-1,941.99
			487.100 · Medical Plan Premiums	-2,269.23
			487.100 · Medical Plan Premiums	-2,365.69
TOTAL				-11,318.47
Check	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

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

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
Check	02/06/2019	DOMINION NATIONAL	100.200 - BB&T - Checking	
			406.390 - Bank/Credit Card Chgs	-15.00
			487.100 - Medical Plan Premiums	-129.46
			487.100 - Medical Plan Premiums	-129.46
			487.100 - Medical Plan Premiums	-129.46
			487.100 - Medical Plan Premiums	-129.46
			487.100 - Medical Plan Premiums	-129.46
			487.100 - Medical Plan Premiums	-129.46
TOTAL				-791.76
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

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
Check	02/06/2019	ALLSTATE	100.200 · BB&T - Checking	
			225.001 · Supplemental Insurance	-164.16
			225.001 · Supplemental Insurance	-175.88
			225.001 · Supplemental Insurance	-48.36
			225.001 · Supplemental Insurance	-48.32
TOTAL				-436.72
Check	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

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
Check	02/06/2019	KNIGHT BROS., INC.	100.200 - BB&T - Checking	
			432.000 · Snow & Ice Removal	-7,627.50
			432.000 · Snow & Ice Removal	-2,034.00
			432.000 · Snow & Ice Removal	-2,542.50
TOTAL				-12,204.00
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	404.311 · LEGAL-Non-Reimbursable	-27.00
		Sunoco Pipeline	404.310 · LEGAL-Reimbursable	-283.50
TOTAL				-310.50
Check	02/06/2019	PENN OFFICE PRODUCTS INC	100.200 - BB&T - Checking	
			406.210 · Office Supplies	-9.60
			406.210 · Office Supplies	-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

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

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
Check	02/06/2019	THOMAS P. CORCORAN	100.200 · BB&T - Checking	
			414.414 · ZHB Legal Services	-100.00
		ZHB #04-2018 - Hartley	414.401 · ZHB Reimbursable	-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	
			408.310 · ENG-Non-Reimbursable Expense	-376.25
			408.310 · ENG-Non-Reimbursable Expense	-81.60
			408.310 · ENG-Non-Reimbursable Expense	-53.76
		434 Glen Mills Road - Fraley	408.311 · ENG-Reimbursable Fees	-75.75
		13 Orchard Lane	408.311 · ENG-Reimbursable Fees	-52.75
		Toll Brothers, Inc.:Crane Subdivision	408.311 · ENG-Reimbursable Fees	-2,633.28
		Guilday	408.311 · ENG-Reimbursable Fees	-369.25
		Megill Homes, Inc.:Black Bell Farm:12 Walton Lan...	408.311 · ENG-Reimbursable Fees	-263.75
		Guilday	408.311 · ENG-Reimbursable Fees	-80.63
			408.310 · ENG-Non-Reimbursable Expense	-268.88
			408.310 · ENG-Non-Reimbursable Expense	-645.00
			408.310 · ENG-Non-Reimbursable Expense	-398.25
		Cutler Group, Inc.:Mill Creek Subdivision	408.311 · ENG-Reimbursable Fees	-134.38
		Toll Brothers, Inc.:Crane Subdivision	408.311 · ENG-Reimbursable Fees	-5,853.33
		Guilday	408.311 · ENG-Reimbursable Fees	-1,826.55

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

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
		Megill Homes, Inc.:Black Bell Farm	408.311 · ENG-Reimbursable Fees	-1,133.79
		Sunoco Pipeline	408.311 · ENG-Reimbursable Fees	-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	-648.75
			408.310 · ENG-Non-Reimbursable Expense	-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

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

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
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

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

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
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
			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

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

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

Type	Date	Name	Account	Paid Amount
Check	01/17/2019	PECO Energy	100.014 - Bryn Mawr Trust Sewer Chkg	
			429.361 · Electric Costs	-124.39
			429.361 · Electric Costs	-229.11
			429.361 · Electric Costs	-489.83
			429.361 · Electric Costs	-414.77
			429.361 · Electric Costs	-596.31
			429.361 · Electric Costs	-114.82
			429.361 · Electric Costs	-2,497.63
			429.361 · Electric Costs	-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	-7,043.10
			429.374 · Repairs and Maintenance	-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

Type	Date	Name	Account	Paid Amount
Check	02/06/2019	Reinos	100.014 - Bryn Mawr Trust Sewer Chkg	
			429.310 · Sewer Rent Billing Service	-800.95
			429.210 · Materials & Supplies	-795.84
			429.215 · Postage	-444.58
TOTAL				-2,041.37
Check	02/06/2019	Pennoni Associates	100.014 - Bryn Mawr Trust Sewer Chkg	
			429.313 · Engineering services	-625.00
			429.313 · Engineering services	-62.50
			429.313 · Engineering services	-1,054.75
			429.313 · Engineering services	-125.00
TOTAL				-1,867.25
Check	02/06/2019	FRANC ENVIRONMENTAL, INC.	100.014 - Bryn Mawr Trust Sewer Chkg	
			429.365 · Sludge Hauling	-2,870.20
			429.365 · Sludge Hauling	-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

Type	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