

THORNBURY TOWNSHIP

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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, October 16, 2019

The Thornbury Township Board of Supervisors held a Work Session Meeting, Wednesday October 16, 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
Jeffrey Seagraves, Township Manager
Geoffrey Carbutt, Township Secretary
Art Risley, Roadmaster
Peter Barsz, CPA, Township Treasurer
Kenneth D. Kynett, Esq., Township Solicitor
Michael Ciocco, PE, Township Engineer
Charles Faulkner, PE, Township Sewer Engineer
Attendees: 6

Chairman Raith announced that that the Board previously held a brief Executive Session this evening regarding legal matters and then introduced PSP Trooper Jessica Tobin. Trooper Tobin then reported there were over 800 various incidents so far this year in Thornbury which included suspicious persons reports, burglaries, DUIs, robberies, thefts, and fraud. She noted the decrease from last year. She then mentioned traffic incidents and accidents in specific areas throughout the Township. She also reported on upcoming events and a Drug Take-Back program. Lastly, Trooper Tobin thanked the Board for their contributions to their training programs and their Camp for Kids, and presented a plaque to them in appreciation. The Board thanked Trooper Tobin and Chairman Raith mentioned upping the contribution towards their camp next year with a full sponsorship.

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 \$39,745.32 for the period June 5 through June 19, 2019, was approved. Chairman Raith called for comment. There was none.

On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, the Sewer Fund check register in the amount of \$57,911.67, for the period June 5 through June 19, 2019, was approved. Chairman Raith called for comment. There was none.

On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, the Sewer Expansion Fund check register in the amount of \$1,000.00, for the period June 5 through June 19, 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, October 2, 2019 Public Meeting minutes were approved as presented. Chairman Raith called for comment. There was no comment.

AGENDA ITEMS

Ken Kynett detailed the VMDT Settlement Agreement.

On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, the Settlement Agreement for the VMDT Partnership validity challenge appeal for the property located at 282-286 Dilworthtown Road, in accordance with the terms outlined by the Township Solicitor, and the comments by the Township Engineer outlined in his email dated October 16, 2019, was approved. Chairman Raith commented this was a long drawn-out thing and he wanted to recognize the work by Jeff and his staff, Ken Kynett, Jim Byrne and Kelly Sullivan. They all did a fantastic job, the residents won and we are proud to say that. Chairman Raith called for comment. There was no comment.

Ken Kynett explained the need to represent the Township at the upcoming Hearing.

On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, authorizing the Township Solicitor, Township Engineer and Township Manager to attend the Argus Property Group Zoning Hearing for the property located at 183 Locksley Road, for the purpose of opposing the Zoning Application, was approved.

Chairman Raith called for comment. There was no comment.

Mike Ciocco detailed the Hansen Subdivision.

On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, **Resolution 2019-12**, conditionally approving the Preliminary / Final Subdivision application, known as "Eric C. Hansen", for the property located at 87 Tanguy Road was approved. Chairman Raith called for comment. There was no comment.

Jeff Seagraves explained the need to represent the Township at the upcoming Hearing. On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, advertising the Preliminary Annual Township Budgets for fiscal year 2020, was approved. Chairman Raith called for comment. There was no comment. Chairman Raith asked Jeff not to forget the State Police contribution.

TOWNSHIP MANAGER'S REPORT- Jeff Seagraves

Jeff reported the Fishing Derby on Saturday October 5, 2019 was well attended and the fish were biting this year.

Judge John J. Whelan held a pre-hearing meeting with on Wednesday October 16, 2019 to arrange the proceedings moving forward, that relates to the appeal of the Zoning Hearing Board's decision to deny the appeal of the reinstatement of the grading permit for Sunoco/Energy Transfer. The Judge is to set the schedule.

We held another meeting with local Emergency Responders and Emergency Managers and we have another meeting scheduled for November.

Jeff reported he is working to set up a meeting with Michele Garrity our Community Liaison from PECO, to discuss an upcoming reliability project they have planned for the township. Michele indicated that they plan to start in early November, and will share details when we meet. Lastly, he mentioned that Kids Paint Night is this Saturday. The Board thanked Jeff. Chairman Raith asked that the PECO info be shared with residents.

Minutes - Board of Supervisors Work Session Meeting - October 16, 2019

TOWNSHIP ROADMASTER'S REPORT – Art Risley

The Roadmaster's Report was submitted and is attached. Art reported that PennDot work on Dilworthtown Road is slated to begin next week. Chairman Raith added that it will be all the way from Cheyney to Dilworthtown. The Board thanked Art.

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 James Kelly, seconded by Sheri Perkins, and carried unanimously, the Treasurer's Report for September 30, 2019, was accepted as presented. There was no comment on the Treasurer's Report. The Board thanked Peter.

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

The Solicitor's Report was submitted and is attached. Ken reported that we have received the Mill Creek Deeds of Dedication. 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. 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 The Sludge Holding Tank is complete, and requests for bids to repair four manholes within the East Side System were forwarded to three contractors. Bids were due October 9th, however, all three contractors declined to bid. The request has been forwarded to additional contractors. There was no comment on the Sewer Engineer's report. The Board thanked Chuck.

Jim thanked Trooper Tobin once more and then called to adjourn.

<u>ADJOURN</u>

The meeting adjourned at 7:27 pm

Respectfully submitted,

Geoffrey Carbutt, Township Secretary

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

MANAGER'S REPORT

10-16-19

- We received a Zoning Hearing application from the Argus Group regarding 183 Locksley Road.
 We are recommending that the Board of Supervisors approve representation by our Solicitor,
 Ken Kynett for the proceedings.
- 2. We held our Annual Children's Fishing Derby on Saturday October 5, 2019. The event was well attended and the fish were biting.
- 3. Judge John J. Whelan held a pre hearing meeting with on Wednesday October 16, 2019 to arrange the proceedings moving forward. This relates to the appeal of the Zoning Hearing Board's decision to deny the appeal of the reinstatement of the grading permit for Sunoco/Energy Transfer. The Judge is to set the schedule.
- 4. I shared the concerns raised by a resident at our last meeting with Sunoco/ Energy Transfer. They cited conflicting utilities as the main reason they can't install another taller sound barrier. They also indicated they would address the emergency contact information posted on the work site.
- 5. I will be attending the PUC hearing proceedings in West Chester on 10-23 and 10-24.
- 6. We held another meeting with local Emergency Responders and Emergency Managers. We have another meeting scheduled for November.
- 7. I attended a professional development course for Building Code Officials on Tuesday October 15, 2019. The topic was Ethics for building code Officials.
- 8. We continue to work on the Budget and would ask the board to approve advertisement of the 2020 preliminary budget for our next meeting which will be held on November 6, 2019. We are still collecting some information on expenses regarding benefits but will have the preliminary budget ready to advertise for our next meeting. (Motion)
- 9. I am working to set up a meeting with Michele Garrity our Community Liaison to discuss an upcoming reliability project they have planned for the township. Michele indicated that they plan to start in early November, and will share details when we meet.
- 10. We received and approved a special event permit for residents in Thornbury Hunt to hold a block party and close Westover Drive from 2PM to 10PM Saturday October 19, 2019.

THORNBURY TOWNSHIP Public Works Department Report – Week Ending October 16,

- 1. Performed routine maintenance throughout the Township mowing and trimming at all parks, emptying the trash in all the parks, changing info sign and cleaning the bathrooms at Thornbury Park.
- 2. Prepared Martin Park for the fishing derby
 - Fix fence at entrance
 - Fix guard rail
 - Cut back the road to the back open area
 - Cut back sight distance
 - Stock fish with the help of 4 Neumann Lacrosse players
- 3. We fix or replaced a list of signs that were concerns for Greenbriar HOA
- 4. Had a meeting with Dannie from Pete's to confirm our order for the Fall Festival and also talked to Mr. Yoder to confirm our order with him.
- 5. Had a meeting with Jeff Seagraves to go over our budget
- 6. Had a meeting with Eagle Scout Shane Citrenbaum, who would like to build a shaded bench next to the Tennis court. The park and Rec have seen the plans and approved it for the next steps. I have also shared the information with Jeff Seagraves.
- 7. Cleaned up and widened the Thornbury Park entrance at Derry rd.
- 8. Cleaned up the entrance to Bonner Park on Blossom Hill
 - Cut down high weeds
 - Cut down 4 weed trees
 - Cut back the trail head
 - Replace 3 rails on the fence
 - Removed the broken doors from info sign (will rebuild)
- 9. Received a call from a resident about a dead tree on our property in Bonner Park at the top of Rose ln. Met with the resident to look at the tree and confirm that it was our issue. Met with Haines Tree Service on sight the next day 10/10/19 to get estimate.
- 10. Replaced 4 signs and poles throughout the Township
- 11. Speed Sentry sign was placed on Tanguy rd. per the request of a resident for the last two weeks. I have reviewed the reports and also gave them to Jeff Seagraves.
- 12. Removed the summer street banners and put up the Fall banners.

PETRIKIN, WELLMAN, DAMICO, BROWN & PETROSA

A PROFESSIONAL CORPORATION
ATTORNEYS AND COUNSELORS AT LAW

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

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

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

October 9, 2019

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

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

- 1. <u>183 Locksley Road/Argus Property Group</u> Spoke with counsel for applicant and confirmed that zoning application has been filed.
- 2. <u>VMDT Appeal</u> Transmitted summary of additional relief required to be included on Exhibit "D" to the draft Settlement Agreement to counsel for VMDT, together with minor tweaks to Settlement Agreement draft.
- 3. <u>Adler Subdivision</u> Worked with Township to determine status and to draft reimbursement agreement for applicant to sign.
- 4. <u>Mill Creek</u> Received recorded Deeds of Dedication back from Recorder of Deeds, including Deed for HOA Open Space and delivered them to the Township.

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 October Work Session October 16, 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 — 15 Lot Residential Cluster Development Conditional Use Plan. Review letter for revised plans issued. Planning Commission reviewed at July Meeting. Awaiting revised plans.

Mace Subdivision – 28 Gradyville Road – 2 Lot Residential Subdivision – Conditional Approval by Supervisors at September 4, 2019 meeting. Awaiting third party approvals and recording plans.

Hansen Subdivision – 87 Tanguy Road – 2 Lot Residential Subdivision – Changed to lot line adjustment plan – New review letter issued. Recommended for conditional approval at the October Planning Commission Meeting.

Ordinances:

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

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

Crane Property – 24 Lot Subdivision – Roadway curb, stone, base course paving and binder paving has been installed for all roadways. Work continues on stormwater facilities, utilities, retaining walls, site, and multiple home lots. Lots 8, 18 & 19 homes are now occupied.

Black Bell Farm (Walton Lane) – 15 lot subdivision – Lots 1-12 homes are now occupied, with construction of other homes on Lots 13 & 14 ongoing.

Guilday Site – Lot 2 house is occupied. Lot 1 house construction is ongoing.

Mill Creek – Roadway Dedication Package has been sent to PA DOT to be incorporated into the liquid fuels roadway list. Awaiting PA DOT comments and approval.

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

Sunoco Logistics – Sunoco open cut, pipe trenching process is ongoing for both 16" & 20" pipe.

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

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

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

Water Quality Improvement Project Grant – PA DEP Grant was awarded in the amount of \$75,864 for the proposed Thornbury Park basin retrofit into a rain garden site. Work must be completed by December 31, 2021. Executed Grant Agreement has been received. Submitted a draft rain garden landscaping package with a list of plantings for review with the Township and the EAC. Awaiting comments back from EAC to complete the design.

Maintenance Building Evaluation – Architectural sketch plans prepared. Updated cost estimate and documents sent to Township for review.

2019 Road Program – Milling, Base Repair and Paving Completed. Sent a request for final closeout paperwork from A.F. Damon.

2019 Stormwater Improvement Project – Preparing for re-bid of project. Line cleaning and video of some additional storm sewers has been completed. Video inspection reports are under review with some deficiencies noted.

FEMA Update – Notice from FEMA has been received requiring that a community must obtain and maintain documentation of compliance with the appropriate federal or state laws, including the ESA (Endangered Species Act), as a condition of issuing floodplain development permits. The Township Floodplain ordinance will need to be updated. Awaiting FEMA's model ordinance for review.

Township Ordinances – Portions of the Township code were reviewed with the Township Manager to identify areas for consideration of update.





ENGINEER'S REPORT REGARDING WASTEWATER ISSUES October 16, 2019

East Side Sewer District

- Manhole Repairs

• Requests for bids to repair four (4) manholes within the East Side System were forwarded to three (3) contractors. Bids were due October 9th, however, all three (3) contractors declined to bid. The request has been forwarded to additional contractors.

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

• Request for bids for the modifications to the overflow box to better facilitate control/operation were sent to local contractors. Bids are due October 21, 2019.

- WWTP - Painting/Repair of Sludge Holding Tank

• The new grating was installed October 9th. This completes the work on this tank.

- 495 & 472 Thornton Road

 We continue to work with Township staff and the various representatives for the property owners to assist where possible with information to help them determine the most appropriate means for connecting to the existing system.

THORNBURY TOWNSHIP, DELAWARE COUNTY Treasurers Report for the Period Ended September 30, 2019 GENERAL FUND **BEGINNING BALANCE** \$3,175,117.17 \$257,295.12 Cash Receipts **Expenditures** \$141,197.51 **ENDING BALANCE** \$3,291,214.78 **SEWER FUND BEGINNING BALANCE** \$974,601.34 Cash Receipts \$12.639.60 **Expenditures** \$149,335.52 **ENDING BALANCE** \$837,905.42 CAPITAL IMPROVEMENT FUND **BEGINNING BALANCE** \$276,672.62 \$455.12 **Cash Receipts Expenditures** \$0.00 **ENDING BALANCE** \$277,127.74 **OPEN SPACE ACQUISITION FUND BEGINNING BALANCE** \$548,547.27 **Cash Receipts** \$666.55 **Expenditures** \$99.00 **ENDING BALANCE** \$549.114.82 OPERATING RESERVE FUND **BEGINNING BALANCE** \$1,192,846.29 **Cash Receipts** \$1,962.42 **Expenditures** \$0.00 **ENDING BALANCE** \$1,194,808.71 **RECREATION FUND BEGINNING BALANCE** \$208,049.04 Cash Receipts \$342.24 **Expenditures** \$0.00 **ENDING BALANCE** \$208,391.28 STATE FUND (Liquid Fuels Account) **BEGINNING BALANCE** \$470,993.78 **Cash Receipts** \$572.31 **Expenditures** \$99.00 **ENDING BALANCE** \$471,467.09 **ESCROW FUND BEGINNING BALANCE** \$299,390.31 **Cash Receipts** \$800.00 \$1,550.00 **Expenditures ENDING BALANCE** \$298,640.31 **TOTAL BALANCE BEGINNING BALANCE** \$7,146,217.82 Cash Receipts \$274,733.36 \$292,281.03 **Expenditures ENDING BALANCE** \$7,128,670.15

THORNBURY TOWNSHIP General Fund Check Detail From October 3, 2019 to October 16, 2019

Type	Date	Name	Account	Paid Amount

LAST CHECK DATED 10/2/2019

Board Approval:	\$39,745.32
James H. Raith, Chairman	
James P. Kelly, Vice Chairman	
Sheri L. Perkins, Supervisor	

Туре	Date	Name	Account	Paid Amount
Bill Pmt -Check	10/03/2019	CRYSTAL SPRING TROUT HATCHERY	100.200 · BB&T - Checking	
Bill	10/04/2019		452.302 · Township Events	-1,970.50
TOTAL				-1,970.50
Bill Pmt -Check	10/16/2019	21ST CENTURY MEDIA - 882621	100.200 · BB&T - Checking	
Bill	09/30/2019	ZHB #06-2019 - 28 Derry	414.401 · ZHB Reimbursable	-122.44
TOTAL				-122.44
Bill Pmt -Check	10/16/2019	ALLEN R. STRICKLER	100.200 · BB&T - Checking	
Bill	09/13/2019		422.310 · Animal Control Services	-80.00
TOTAL				-80.00
Bill Pmt -Check	10/16/2019	AQUA PENNSYLVANIA - 0391971	100.200 · BB&T - Checking	
Bill	10/07/2019		411.363 · Hydrant Service	-1,008.54
TOTAL				-1,008.54
Bill Pmt -Check	10/16/2019	AQUA PENNSYLVANIA - 1065963	100.200 · BB&T - Checking	
Bill	10/07/2019		411.363 · Hydrant Service	-439.62
TOTAL				-439.62

Туре	Date	Name	Account	Paid Amount
Bill Pmt -Check	10/16/2019	BRANDYWINE VET HOSPITAL	100.200 · BB&T - Checking	
Bill	10/07/2019		422.310 · Animal Control Services	-105.00
TOTAL				-105.00
Bill Pmt -Check	10/16/2019	CHESTER WATER AUTHORITY-390	100.200 ⋅ BB&T - Checking	
Bill	10/07/2019		411.363 · Hydrant Service	-2,722.50
TOTAL				-2,722.50
Bill Pmt -Check	10/16/2019	CHESTER WATER AUTHORITY - 000	100.200 · BB&T - Checking	
Bill	10/08/2019		454.361 · Thornbury Park Utilities	-23.94
TOTAL				-23.94
Bill Pmt -Check	10/16/2019	DCED	100.200 · BB&T - Checking	
Bill	10/07/2019		413.318 · UCC Fees	-445.50
TOTAL				-445.50
Bill Pmt -Check	10/16/2019	ENVIRONMENTAL MGT & CONSULTING, INC.	100.200 · BB&T - Checking	
Bill	10/04/2019		429.310 · Sewage Enforcement Officer	-2,406.76
TOTAL				-2,406.76

Туре	Date	Name	Account	Paid Amount
Bill Pmt -Check	10/16/2019	KEYSTONE MUNICIPAL SERVICES, INC.	100.200 · BB&T - Checking	
Bill	10/07/2019		413.310 · Building Inspector	-1,155.00
TOTAL				-1,155.00
Bill Pmt -Check	10/16/2019	OPDENAKER TRASH REMOVAL SERVICE	100.200 · BB&T - Checking	
Bill Bill	10/07/2019 10/08/2019		426.367 · Recycling Contract Expense 427.367 · Trash Collection & Disposal 427.367 · Trash Collection & Disposal 426.367 · Recycling Contract Expense	-15,439.17 -110.00 -110.00 -130.90
TOTAL				-15,790.07
Bill Pmt -Check	10/16/2019	PA ONE CALL SYSTEM INC	100.200 · BB&T - Checking	
Bill	10/08/2019		413.317 · Miscellaneous	-65.30
TOTAL				-65.30
Bill Pmt -Check	10/16/2019	PA RECREATION & PARK SOCIETY	100.200 · BB&T - Checking	
Bill	10/07/2019		451.301 · PRPS Ticket Reimbursement	-195.00
TOTAL				-195.00
Bill Pmt -Check	10/16/2019	PAYCHEX, INC.	100.200 · BB&T - Checking	
Bill	10/07/2019		406.318 · Payroll Expenses	-144.08
TOTAL				-144.08

Туре	Date	Name	Account	Paid Amount
Bill Pmt -Check	10/16/2019	PENN OFFICE PRODUCTS INC	100.200 · BB&T - Checking	
Bill	10/07/2019		406.210 · Office Supplies 406.210 · Office Supplies	-67.33 -56.56
TOTAL				-123.89
Bill Pmt -Check	10/16/2019	PETRIKIN WELLMAN DAMICO BROWN & PE	100.200 · BB&T - Checking	
Bill	10/07/2019	Cutler Group, Inc.:Mill Creek Subdivision Right to Know Requests VMDT Partnership, LP, 282 Dilworthtown Rd Megill Homes, Inc.:Black Bell Farm 183 Locksley Road Development 28 Gradyville Road	404.311 · LEGAL-Non-Reimbursable 404.311 · LEGAL-Non-Reimbursable 404.311 · LEGAL-Non-Reimbursable 404.317 · Right To Know-Professional Svcs 404.311 · LEGAL-Non-Reimbursable 404.310 · LEGAL-Reimbursable 404.310 · LEGAL-Reimbursable 404.311 · LEGAL-Reimbursable	-1,073.00 -420.50 -210.00 -159.50 -1,493.50 -14.50 -116.00 -101.50 -116.00 -3,704.50
Bill Pmt -Check	10/16/2019	PRINCIPAL FINANCIAL GROUP	100.200 ⋅ BB&T - Checking	
Bill	10/07/2019		483.000 · Pension Plan Contributions	-410.00
TOTAL				-410.00
Bill Pmt -Check	10/16/2019	PSATS UC GROUP TRUST FUND	100.200 · BB&T - Checking	
Bill	10/07/2019		481.300 · Unemployment Contributions	-127.61
TOTAL				-127.61

Туре	Date	Name	Account	Paid Amount
Bill Pmt -Check	10/16/2019	SANDROSE TROPHIES	100.200 · BB&T - Checking	
Bill	10/08/2019		406.210 · Office Supplies	-132.00
TOTAL				-132.00
Bill Pmt -Check	10/16/2019	TRI-COUNTY PEST CONTROL, INC.	100.200 · BB&T - Checking	
Bill	10/07/2019		454.375 · Thornbury Park Maintenance 409.373 · Admin Building 409.375 · Douglas Building TTCC 409.376 · Wheatley PS	-40.00 -35.00 -35.00 -35.00
TOTAL				-145.00
Bill Pmt -Check	10/16/2019	VERIZON WIRELESS	100.200 · BB&T - Checking	
Bill	10/07/2019		406.324 · Cell Phone Expense	-483.97
TOTAL				-483.97
Bill Pmt -Check	10/16/2019	WEX BANK	100.200 · BB&T - Checking	
Bill	10/07/2019		406.231 · Vehicle Gasoline Expense	-291.42
TOTAL				-291.42
Bill Pmt -Check	10/16/2019	ALL SEASONS LANDSCAPING CO., INC.	100.200 · BB&T - Checking	
Bill	10/10/2019		409.377 · Other Township Property	-2,493.75
TOTAL				-2,493.75

Туре	Date	Name	Account	Paid Amount
Bill Pmt -Check	10/16/2019	BOURNELYF SPECIAL CAMP	100.200 · BB&T - Checking	
Bill	10/10/2019		406.540 · Miscellaneous Contributions	-2,500.00
TOTAL				-2,500.00
Bill Pmt -Check	10/16/2019	CRESTLINE RESTORATION	100.200 · BB&T - Checking	
Bill	10/10/2019		409.377 · Other Township Property	-270.00
TOTAL				-270.00
Bill Pmt -Check	10/16/2019	PECO	100.200 · BB&T - Checking	
Bill	10/10/2019		409.360 · Utilities - All Township 409.360 · Utilities - All Township 454.361 · Thornbury Park Utilities	-62.32 -10.57 -14.08 -3.67 -3.67 -98.48 -244.17 -47.03
TOTAL				-483.99
Bill Pmt -Check	10/16/2019	READYREFRESH	100.200 · BB&T - Checking	
Bill	10/10/2019		406.300 · General Expense	-29.94
TOTAL				-29.94

Туре	Date	Name	Account	Paid Amount
Bill Pmt -Check	10/16/2019	UNITED INSPECTIONS INC.	100.200 · BB&T - Checking	
Bill	10/10/2019		413.312 · Electrical Inspector	-1,875.00
TOTAL				-1,875.00

THORNBURY TOWNSHIP Sewer Fund Check Detail

From October 3, 2019 to October 16, 2019

Туре	Date	Name	Account	Paid Amount
		LAST CHECK DATED 10/2/2019		
			Board Approval:	\$ 57,911.67
			James H. Raith, Chairman	

James P. Kelly, Vice Chairman

Sheri L. Perkins, Supervisor

Туре	Date	Name	Account	Paid Amount
Bill Pmt -Check	10/16/2019	Aqua PA - 1085836	100.014 ⋅ Bryn Mawr Trust Sewer Chkg	
Bill	10/07/2019		429.366 · Water Services	-18.00
TOTAL				-18.00
Bill Pmt -Check	10/16/2019	Aqua PA - 0403912	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	10/07/2019		429.366 · Water Services	-30.90
TOTAL				-30.90
Bill Pmt -Check	10/16/2019	Chemical Equipment Labs of VA, Inc.	100.014 ⋅ Bryn Mawr Trust Sewer Chkg	
Bill	10/08/2019		429.222 · Chemicals/Filters	-1,911.00
TOTAL				-1,911.00
Bill Pmt -Check	10/16/2019	Chester Water Authority- 225 Mill Road	100.014 ⋅ Bryn Mawr Trust Sewer Chkg	
Bill	10/08/2019		429.366 · Water Services	-12.10
TOTAL				-12.10
Bill Pmt -Check	10/16/2019	Chester Water Authority - 488 Thornton Rd	100.014 ⋅ Bryn Mawr Trust Sewer Chkg	
Bill	10/08/2019		429.366 · Water Services	-45.30
TOTAL				-45.30
Bill Pmt -Check	10/16/2019	Delcora	100.014 ⋅ Bryn Mawr Trust Sewer Chkg	
Bill	10/07/2019		429.000 · DELCORA	-7,155.80
TOTAL			429.374 · Repairs and Maintenance	-2,168.62
TOTAL				-9,324.42
Bill Pmt -Check	10/16/2019	FRANC ENVIRONMENTAL, INC.	100.014 ⋅ Bryn Mawr Trust Sewer Chkg	
Bill	10/08/2019		429.365 ⋅ Sludge Hauling	-2,725.40
TOTAL				-2,725.40
Bill Pmt -Check	10/16/2019	J. P. Smith Contractors Inc.	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	10/08/2019		429.370 · MAINT-Major Maintenance	-36,879.41
TOTAL				-36,879.41

Туре	Date	Name	Account	Paid Amount
Bill Pmt -Check	10/16/2019	Opdenaker Trash Removal Services	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	10/08/2019		429.367 · Trash Services	-110.00
TOTAL				-110.00
Bill Pmt -Check	10/16/2019	Steve Botella Construction & Excavation	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	10/08/2019		429.370 · MAINT-Major Maintenance	-2,597.50
TOTAL				-2,597.50
Bill Pmt -Check	10/16/2019	Tri-County Pest Control	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	10/07/2019	•	429.374 · Repairs and Maintenance	-70.00
TOTAL				-70.00
Bill Pmt -Check	10/16/2019	Buckman's Inc.	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	07/23/2019		429.222 · Chemicals/Filters	-283.93
TOTAL				-283.93
Bill Pmt -Check	10/16/2019	PECO Energy	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	10/10/2019		429.361 · Electric Costs	-96.97 -166.49 -211.47 -292.01 -388.19 -69.11 -2,579.05 -100.42
TOTAL				-3,903.71

THORNBURY TOWNSHIP Open Space Fund Check Detail From October 3, 2010 to October 16, 2011

From October 3, 2019 to October 16, 2019

Туре	Date	Name	Account	Paid Amount
		LAST CHECK DATED 10/30/2017		

Board Approval:	\$ 1,000.00
James H. Raith, Chairman	
James P. Kelly, Vice Chairman	
Sheri L. Perkins, Supervisor	

1:37 PM 10/10/19

Thornbury Township - Open Space Acquisition Fund Check Detail

	Туре	Date	Name	Account	Paid Amount
Bill	Pmt -Check	10/16/2019	WILLIAM WOOD COMPANY, LLC	100.006 - BB&T Open Space Fund	
Bill		10/07/2019		465.000 · Purchase of Open Space	-1,000.00
TOT	AL				-1,000.00