

THORNBURY TOWNSHIP

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, December 4, 2019

The Thornbury Township Board of Supervisors held a Public Meeting on Wednesday, December 4, 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
Sheri Perkins, Supervisor
Jeff Seagraves, Township Manager
Geoffrey Carbutt, Township Secretary
Art Risley, Roadmaster
Kenneth D. Kynett, Esq., Township Solicitor
Michael Ciocco, PE, Township Engineer
Charles Faulkner, PE, Township Sewer Engineer
Attendees: 8

Chairman Raith announced that that the Board previously held a brief Executive Session this evening regarding personnel and real estate matters.

APPROVAL OF CHECK REGISTERS

On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, the General Fund check register in the amount of \$98,013.16, for the period September 19 through October 2, 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 \$12,137.20, for the period September 19 through October 2, 2019, approved. Chairman Raith called for comment. There was none.

APPROVAL OF MINUTES

On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, the Wednesday, November 20, 2019 Work Session Meeting minutes were approved as presented. Chairman Raith called for comment. There was no comment.

BOARDS AND COMMISSSIONS

PARKS & RECREATION

Joe Burke reported on the winter events that include the Annual Tree Lighting on December 7, the Wreath Decorating event on the 12th, and lastly, the Christmas Parade Train on December 6th and two Holiday Train Rides this year on the 14th and 21st, all selling out. The Board thanked Joe.

HISTORICAL COMMISSION

Ric Miller reported on the Historical Commission's annual donations.

On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, contributions of \$250.00 each, to the Pennsylvania Colonial Plantation Farm's Animal Fund, the Delaware County Historical Society's Children's' Educational Center, the Chester County Historical Society's educational exhibit entitled Governing Women, to the Delaware County Veterans Memorial Hall of Prayers, and to the ALS Association of Greater Philadelphia Research Fund, in memory of Mark Kelly, for a total cost of \$1,250.00, was approved. Chairman Raith called for comment. There was no comment. The Board thanked Ric.

PLANNING COMMISSION

No one reported for the Planning Commission.

SEWER ADVISORY COMMITTEE

Ted Jacquet had nothing new to report.

ENVIRONMENTAL ADVISORY COUNCIL

No one reported for the EAC. Jeff mentioned a trail clearing in Martin Park Saturday morning.

LIBRARY BOARD

Jean Mackenzie was not present but her report was submitted.

AGENDA ITEMS

Mike Ciocco detailed the escrow Release Request form Walton Lane Associates, LLC.

On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, Escrow Release Request #8, dated 11/15/19, from Walton Lane Associates, LLC., for the Black Bell Farm Subdivision located at Walton Lane, was denied, based on the Township Engineer's response dated 11/27/19, was approved. Chairman Raith called for comment. There was no comment.

Chuck Faulkner mentioned the annual television inspections of sanitary sewer lines.

On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, authorizing solicitation of bids for televised inspections of sewer sections, as recommended by the Township Sewer Engineer, was approved. Chairman Raith called for comment. There was none.

Jeff Seagraves mentioned the extension on the Lawlor Subdivision.

On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, the extension granted on the "Lawlor Subdivision" from December 9, 2019 to March 8, 2020 was approved. Chairman Raith called for comment. There was no comment.

Jeff Seagraves explained the need to advertise the 2020 meeting schedules.

On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, advertising The Boards & Commissions Meeting Schedules for 2020, was approved. Chairman Raith called for comment. There was no comment

On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, **Resolution 2019-13**, adopting the proposed budgets for expenditures & revenues for fiscal year 2020, was approved. Chairman Raith explained the budget process and the revenues streams and the fact that there is no township tax, yet the numbers have increased and hopefully they will be earmarked for more open space purchases and said these are all good for the township.

PUBLIC COMMENT

Dewey Yesner complained about the trees along roads and asked about the trees from the tornado. Chairman Raith explained about insurance inspections throughout the township and we are looking to see what can be done.

Pete Haws complained about a pole that was down on Cheyney Road.

Mitch Trembicki reported on the deplorable conditions on Middletown Road. Chairman Raith agreed. Mitch asked about numbers on the contaminates in the soil and has sent a list of occurrences. They are running over the most contaminated area of that property and said it almost seems like it is intentional. All of the dust mud is running into the storm sewers. Jeff explained, that is where the drill hole is. Mitch disagreed and showed the board pictures of trucks sitting where they said they couldn't drive. Chairman Raith explained the DEP directs where they go and asked Jeff to talk to them about that. Mitch suggested pulling their permit. Chairman Raith explained we did when they breeched their agreement. Mitch then suggested a cease and desist order, we have to assume there are chemicals present and the DEP is indifferent. Chairman Raith asked Jeff to contact Tom Killion's office.

STAFF REPORTS TOWNSHIP MANAGER'S REPORT- Jeff Seagraves

Jeff reported we have advertised the Reorganization meeting for Monday January 6, 2020, and we will also hold the first Board of Supervisors meeting on that date as well. There will be no second meeting in December.

We are working with Toll Brothers to make payment of the \$1,000.00 per unit that we are collecting on behalf of the Chester Heights Fire Company.

We have engaged Evans Mill for soil evaluation at 183 Locksley Road. We are still working with the developer to gain access to the property to complete the study.

We have an opportunity to rent garage space from Glen Mills Schools for storage of equipment and supplies. Their Auto Tech center is not being used and we have researched the value of rented storage space in the area. We are recommending that the Board of Supervisors approve the lease of 4500 square feet of garage space at a rate of \$6.00 per square ft. per year conditioned upon an agreement acceptable to both the Township Solicitor and Auditor.

On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, renting 4500 square feet of garage space from Glen Mills Schools for storage of equipment and supplies at a rate of \$6.00 per square ft. per year, conditioned upon an agreement acceptable to both the Township Solicitor and Auditor, was approved. Chairman Raith called for comment and then commented, it's a great opportunity and it will save us money.

Jeff met with the owner of 140 / 142 Glen Mills Road to discuss the Agreement of Sale which we submitted. There were several items that the seller had an issue with. Jeff is working with the Solicitor to resolve those issues.

We have a meeting scheduled with the Emergency Management Team on 12-5-19. We have a clothing and equipment sales company bringing samples for gear to be worn during emergency responses. We would like to purchase jackets and/or safety vests for the Board of Supervisors. Our Volunteer of the Year Award is coming up and we are looking for nominations. Our office will be closed on the afternoon of 12-20-19 as we will holding our annual holiday luncheon. The office will also be closed on 12-24-19, 12-25-19 and 1-1-20. Vice Chairman Kelly wished Jeff a Merry Christmas.

TOWNSHIP ROADMASTER'S REPORT – Art Risley

The Roadmaster's report was submitted and is attached. Art reported Meyers is complete on the Dilworthtown road except driveway edges. There was no comment on the Roadmaster's report. The Board thanked Art. Vice Chairman Kelly wished Art a Merry Christmas.

TOWNSHIP SOLICITOR'S REPORT – Kenneth Kynett, Esq.

The Township Solicitor's Report was submitted and is attached. Ken reported on a recent mortgage satisfaction piece.

On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, the execution of the Mortgage Satisfaction Piece for 25 Abberly Road by the Township Manager, was approved. Chairman Raith called for comment. There was none. Ken also reported there is a Conditional Use Hearing scheduled for January 15th for 183 Locksley Road contingent upon a Zoning Hearing before hand. Lastly, Ken gave the Board an update on the VMDT Order. There was no comment on the Solicitor's report. Vice Chairman Kelly wished Ken a Merry Christmas.

TOWNSHIP ENGINEER'S REPORT - Mike Ciocco, PE

The Township Engineer's Report was submitted but Mike had nothing additional to report. Vice Chairman Kelly wished Mike a Merry Christmas.

TOWNSHIP SEWER ENGINEER'S REPORT – Charles Faulkner, PE

The Township Sewer Engineer's Report was submitted and is attached. Chuck reported Pipe Data View will start tomorrow with manhole repairs. Chuck had nothing additional to report. There was no comment on the Sewer Engineer's report. The Board thanked Chuck. Vice Chairman Kelly wished Chuck a Merry Christmas.

Chairman Raith wished everyone a safe and Merry Christmas and a Happy Holiday Season.

ADJOURN

The meeting adjourned at 7:31 pm. Respectfully submitted,

Geoffrey Carbutt, Township Secretary

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

MANAGER'S REPORT

12-4-19

- 1. The 2020 budgets have been advertised as required and we recommend approval of the resolution by the Board of Supervisors adopting those budgets as presented. (MOTION)
- 2. We have advertised the Reorganization meeting for Monday January 6, 2020. We will also hold the first Board of Supervisors meeting on that date as well. We would like authorization from the Board of Supervisors to advertise other meeting schedules
- 3. There was a Zoning Hearing held on Monday 12-2-19. The hearing was for a dimensional variance at 22 Natalie Rd. The variance was approved by the ZHB.
- 4. As previously reported the pilot hole for the second HDD drill was completed. We have a meeting scheduled for tomorrow with Energy Transfer and Michels for construction updates, pullback is currently scheduled for late March.
- 5. Kelly Sullivan attended the PUC hearing on 11-20-19 on behalf of Thornbury Township. Kelly reported that there were no residents from Thornbury that testified in that hearing.
- 6. We are working with Toll Brothers to make payment of the \$1,000.00 per unit that we are collecting on behalf of the Chester Heights Fire Company.
- 7. We have engaged Evans Mill for soil evaluation at 183 Locksley Road. We are still working with the developer to gain access to the property to complete the study.
- 8. We have an opportunity to rent garage space from Glen Mills Schools for storage of equipment and supplies. Their Auto Tech center is not being used and we have researched the value of rented storage space in the area. We are recommending that the Board of Supervisors approve the lease of 4500 square feet of garage space at a rate of \$6.00 per square ft. per year conditioned upon an agreement acceptable to both the Township Solicitor and Auditor.

(MOTION)

- 9. I met with the owner of 140/142 Glen Mills Road to discuss the Agreement of Sale which we submitted. There were several items that the seller had an issue with. I am working with our solicitor to resolve those issues.
- 10. Plans for the Holiday Express Trains scheduled for Saturday 12-14 and 12-21 are in place.
- 11. All tickets were sold for the Train to the West Chester Christmas Parade on Friday 12-6-19.
- 12. We have a meeting scheduled with the Emergency Management Team on 12-5-19. We have a clothing and equipment sales company bringing samples for gear to be worn during emergency responses. We would like to purchase jackets and/or safety vests for the Board of Supervisors.
- 13. The annual tree lighting is scheduled for Saturday 12-7-19.
- 14. Martin Park trail clearing is also scheduled for Saturday 12-7-19 at 9:30 am.
- 15. Wreath decorating class is scheduled for Thursday 12-12-19 at the township building. This event is sold out.
- 16. Our office will be closed on the afternoon of 12-20-19 as we will holding our annual holiday luncheon. The office will also be closed on 12-24-19, 12-25-19 and 1-1-20.

THORNBURY TOWNSHIP Public Works Department Report – Week Ending November 29, 2019

- 1. Performed routine maintenance throughout the Township emptying the trash in all the parks, clean inlets, clean the Comfort station, changing info sign and cleaning the bathrooms at Thornbury Park.
- 2. Haines Tree Service completed a job for us on Rose Lane, taking down a tree and removing one that came down in the storm
- 3. Posted property for Zoning
- 4. Take pick-up and Utility truck to GMI for new tires
- 5. greased all fitting on the pick-up salt spreader and adjust feed chain
- 6. load 20 yard dumpster with debris from park and old sign posts
- 7. Contracted Allstar Windows to clean gutters and down spouts at Township complex and Creek rd. East and West pump stations
- 8. Use bucket truck to fix lights on holiday tree, replaced 8 strands
- 9. Put up Winter Banners along the park (drill out broken pole)
- 10. Ordered ten for tree lighting and porta Jon for train rides
- 11. Got light tower donated from Knight for West Chester Train ride to parade
- 12. Contacted Allen Myers about the condition they left Colts Neck after they loaded their equipment
- 13. Set up with Castagliuolo Plumbing for servicing the heaters and Winterizing the comfort station
- 14. Cleared a tree off of Station Rd.
- 15. 26 pa.1 calls

PETRIKIN, WELLMAN, DAMICO, BROWN & PETROSA

A PROFESSIONAL CORPORATION
ATTORNEYS AND COUNSELORS AT LAW

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KENNETH D. KYNETT*
H. FINTAN McHUGH*
CHARLES G. MILLER*

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

*ALSO MEMBER NEW JERSEY BAR

November 26, 2019

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

Township Solicitor, Kenneth D. Kynett Esquire, files the following report for December 4th, 2019:

- 1. <u>183 Locksley Road/Argus Property Group</u> Working with Applicant's counsel to permit Township to conduct soil evaluation on the subject property.
- 2. <u>VMDT Appeal</u> Received executed Settlement Agreement from VMDT for signature by the Board. Also received November 15th Order from Commonwealth Court requiring VMDT to file its brief within 14 days (of the Order) or have its appeal dismissed. On December 19th, VMDT filed the Joint Application for remand of its appeal to the Delaware County Court of Common Pleas. We are awaiting an order from the Commonwealth Court remanding the appeal to the Delaware County Court of Common Pleas.
- 3. <u>Hansen Subdivision Tanguy Road</u> Working with Township Engineer and Applicant's counsel to finalize documentation to be recorded in connection with the subdivision approval.
- 4. <u>RTK Request</u> Township received and responded to a RTK Request seeking the contracts or engagement letters for the Township Solicitor and Planning Commission (Conflicts) Solicitor, as well as those relating to representation of the Township with respect to Sunoco matters.

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
December Board Meeting
December 4, 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 - 2,044 SF Accessory Building Land Development revised plans received, and review letter issued. Planning Commission recommended conditional approval at November Meeting.

APG at Locksley Road - 183 Locksley Road — 15 Lot Residential Cluster Development Conditional Use Plan. Review letter for revised plans issued. Planning Commission reviewed at July Meeting. Awaiting zoning hearing scheduling. Soil scientist has been engaged for site soils review.

Mace Subdivision – 28 Gradyville Road – 2 Lot Residential Subdivision – Conditional Approval by Supervisors at September 4, 2019 meeting. Grading permit was approved for driveway sight distance clearing/grading only, for PA DOT HOP. Awaiting third party approvals and recording plans.

Hansen Subdivision – 87 Tanguy Road – 2 Lot Residential Subdivision/lot line adjustment plan. Conditional Approval by Supervisors at October 16, 2019 meeting. Utility easement agreement, deed restrictions, and new deeds reviewed with Township Solicitor. Awaiting final revised plans for review and recording.

Ordinances:

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

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

Crane Property – 24 Lot Subdivision – Roadway curb, stone, base course paving and binder paving has been installed for all roadways. Work continues on stormwater facilities, utilities, retaining walls, site, and multiple home lots. Lots 2, 3, 8, 18, 19 & 21 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. Basin conversions to permanent have begun.

 Incomplete submission of Walton Lane Escrow Release #8 is recommended for denial based upon deficiencies listed within our November 27, 2019 letter. Guilday Site – Lot 1 & 2 houses are occupied. Lot 5 grading plan reviewed, with revisions required.

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

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

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

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

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

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

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

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

2019 Road Program – Preparing Road Program closeout report forms for submission to PA DOT.

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 December 4, 2019

East Side Sewer District

- Manhole Repairs

 We received an alternative repair method and associated cost to address the fourth manhole within the easement behind 19 Strickland Road. We will review further with Township staff however the method and cost seem reasonable. The process will require some hand excavation on the outside of the manhole. Therefore, further coordination with the property owner will be required.

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

• We have reached out to other contractors regarding this work. To date, we have not received any response. We will continue to explore options to have this work completed under the bid threshold. However, it may be more cost effective to include this work in the overall project to paint the Equalization Tank. This tank is one of the two remaining tanks that have not been painted to date. The Township may want to consider proceeding with the painting of this tank in the summer of 2020.

- 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.

- WWTP - Renewal of NPDES Permit

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

- Annual Television Inspection

• Last year due to the unusually wet weather, the television inspection project was let in January and completed in mid-February. Although the wet weather is not as intense this year, we request the Board authorize the preparation of a bid package. This will allow staff further latitude in soliciting bids based on favorable (wet) weather conditions.

THORNBURY TOWNSHIP General Fund Check Detail From November 21, 2019 to December 4, 2019

Туре	Date	Name Name	Account	Paid Amount
		LAST CHECK DATED 11/20/2019		
			Board Approval:	\$98,013.16
			James H. Raith, Chairman	
			James P. Kelly, Vice Chairman	
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Sheri L. Perkins, Supervisor

Туре	Date	Name	Account	Paid Amount
Bill Pmt -Check	12/04/2019	21ST CENTURY MEDIA - 882621	100.200 · BB&T - Checking	
Bill	11/18/2019		406.341 · Advertising Expense	-74.50
TOTAL				-74.50
Bill Pmt -Check	12/04/2019	ALBERT FEDERICO CONSULTING, LLC	100.200 · BB&T - Checking	
Bill	11/18/2019		433.000 · Traffic Signs	-825.00
TOTAL				-825.00
Bill Pmt -Check	12/04/2019	ALLSTAR WINDOW CLEANING	100.200 · BB&T - Checking	
Bill	11/25/2019		409.373 · Admin Building 409.375 · Douglas Building TTCC 409.376 · Wheatley PS	-200.00 -200.00 -200.00
TOTAL				-600.00
Bill Pmt -Check	12/04/2019	ALLSTATE	100.200 · BB&T - Checking	
Bill	11/21/2019		225.001 · Supplemental Insurance 225.001 · Supplemental Insurance 225.001 · Supplemental Insurance 225.001 · Supplemental Insurance	-164.16 -175.88 -48.36 -48.32
TOTAL				-436.72
Bill Pmt -Check	12/04/2019	COMCAST	100.200 · BB&T - Checking	
Bill	11/21/2019		406.321 · Phone/Internet/Cable	-146.85
TOTAL				-146.85

Туре	Date	Name	Account	Paid Amount
Bill Pmt -Check	12/04/2019	COMCAST CABLE	100.200 · BB&T - Checking	
Bill	11/21/2019		406.321 · Phone/Internet/Cable	-24.15
TOTAL				-24.15
Bill Pmt -Check	12/04/2019	DOMINION NATIONAL	100.200 · BB&T - Checking	
Bill	11/21/2019		406.390 · Bank/Credit Card Chgs 487.100 · Medical Plan Premiums 487.100 · Medical Plan Premiums 487.100 · Medical Plan Premiums 487.100 · Medical Plan Premiums 487.100 · Medical Plan Premiums	-15.00 -139.82 -139.82 -139.82 -139.82
TOTAL				-714.10
Bill Pmt -Check	12/04/2019	EVO STUDIOS, INC.	100.200 · BB&T - Checking	
Bill	11/21/2019		406.452 · IT Services	-150.00
TOTAL				-150.00
Bill Pmt -Check	12/04/2019	HERITAGE BUSINESS SYSTEMS	100.200 · BB&T - Checking	
Bill	11/21/2019		406.260 · Office Equipment Lease Exp	-299.00
TOTAL				-299.00

Туре	Date	Name	Account	Paid Amount
Bill Pmt -Check	12/04/2019	INDEPENDENCE BLUE CROSS	100.200 · BB&T - Checking	
Bill	11/21/2019		487.100 · Medical Plan Premiums 487.100 · Medical Plan Premiums 487.100 · Medical Plan Premiums 487.100 · Medical Plan Premiums 487.100 · Medical Plan Premiums	-1,950.35 -1,745.42 -1,941.99 -2,269.23 -2,365.69
TOTAL				-10,272.68
Bill Pmt -Check	12/04/2019	JAMES H. RAITH	100.200 · BB&T - Checking	
Bill	11/25/2019		406.331 · Mileage Reimbursement	-528.96
TOTAL				-528.96
Bill Pmt -Check	12/04/2019	JAMES KELLY	100.200 · BB&T - Checking	
Bill	11/25/2019		406.331 · Mileage Reimbursement	-528.38
TOTAL				-528.38
Bill Pmt -Check	12/04/2019	KEYSTONE MUNICIPAL SERVICES, INC.	100.200 · BB&T - Checking	
Bill	11/29/2019		413.310 · Building Inspector	-3,210.00
TOTAL				-3,210.00
Bill Pmt -Check	12/04/2019	KNIGHT BROS., INC.	100.200 · BB&T - Checking	
Bill	11/25/2019		432.000 · Snow & Ice Removal 432.200 · Snow & Ice Supplies	-44,086.00 -20,000.00
TOTAL				-64,086.00

Туре	Date	Name	Account	Paid Amount
Bill Pmt -Check	12/04/2019	OPDENAKER TRASH REMOVAL SERVICE	100.200 · BB&T - Checking	
Bill	11/19/2019		427.367 · Trash Collection & Disposal	-1,100.00
TOTAL				-1,100.00
Bill Pmt -Check	12/04/2019	PA RECREATION & PARK SOCIETY	100.200 · BB&T - Checking	
Bill	11/19/2019		406.420 · Dues/Subscription/Membership	-50.00
TOTAL				-50.00
Bill Pmt -Check	12/04/2019	PENN OFFICE PRODUCTS INC	100.200 · BB&T - Checking	
Bill	11/19/2019		406.210 · Office Supplies 406.210 · Office Supplies	-48.14 -14.16
TOTAL			Total Care Care and C	-62.30
Bill Pmt -Check	12/04/2019	SHERI L. PERKINS	100.200 · BB&T - Checking	
Bill	11/25/2019		406.331 · Mileage Reimbursement	-168.20
TOTAL				-168.20
Bill Pmt -Check	12/04/2019	STANDARD INSURANCE COMPANY	100.200 · BB&T - Checking	
Bill	11/21/2019		487.000 · Disability Insurance 487.000 · Disability Insurance 487.000 · Disability Insurance 487.000 · Disability Insurance 487.000 · Disability Insurance 406.390 · Bank/Credit Card Chgs	-74.86 -84.69 -42.57 -193.79 -86.27 -16.45
TOTAL				-498.63

Туре	Date	Name	Account	Paid Amount
Bill Pmt -Check	12/04/2019	THE GRAFTON ASSOCIATION	100.200 · BB&T - Checking	
Bill	11/18/2019		414.310 · PC Professional Services	-775.00
TOTAL				-775.00
Bill Pmt -Check	12/04/2019	TOBS, LLC	100.200 · BB&T - Checking	
Bill	11/21/2019		406.321 · Phone/Internet/Cable 406.452 · IT Services	-231.28 -875.00
TOTAL				-1,106.28
Bill Pmt -Check	12/04/2019	ULINE	100.200 · BB&T - Checking	
Bill	11/29/2019		432.200 · Snow & Ice Supplies	-283.21
TOTAL				-283.21
Bill Pmt -Check	12/04/2019	RESERVE ACCOUNT	100.200 · BB&T - Checking	
Bill	11/26/2019		406.215 · Postage Expense	-200.00
TOTAL				-200.00
Bill Pmt -Check	12/04/2019	A ANCHOR	100.200 · BB&T - Checking	
Bill	12/02/2019		451.300 · P&R Board General Expense	-150.00
TOTAL				-150.00

Туре	Date	Name	Account	Paid Amount
Bill Pmt -Check	12/04/2019	DELAWARE COUNTY TIMES	100.200 · BB&T - Checking	
Bill	12/02/2019		406.420 · Dues/Subscription/Membership	-245.25
TOTAL				-245.25
Bill Pmt -Check	12/04/2019	HAINES LANDSCAPING & TREE SERVICE	100.200 · BB&T - Checking	
Bill	12/02/2019		409.377 · Other Township Property	-6,950.00
TOTAL				-6,950.00
Bill Pmt -Check	12/04/2019	II GRANAIO	100.200 · BB&T - Checking	
Bill	12/02/2019		406.300 · General Expense	-500.00
TOTAL				-500.00
Bill Pmt -Check	12/04/2019	MCNICHOL, BYRNE & MATLAWSKI, PC	100.200 · BB&T - Checking	
Bill	12/02/2019	VMDT Partnership, LP, 282 Dilworthtown Rd Sunoco Pipeline	404.311 · LEGAL-Non-Reimbursable 404.311 · LEGAL-Non-Reimbursable	-297.00 -1,728.00
TOTAL				-2,025.00
Bill Pmt -Check	12/04/2019	OPDENAKER TRASH REMOVAL SERVICE	100.200 · BB&T - Checking	
Bill	12/02/2019		427.367 · Trash Collection & Disposal	-550.00
TOTAL				-550.00

Туре	Date	Name	Account	Paid Amount
Bill Pmt -Check	12/04/2019	PECO - 28046	100.200 · BB&T - Checking	
Bill	12/02/2019		409.360 · Utilities - All Township	-39.52
TOTAL				-39.52
Bill Pmt -Check	12/04/2019	THORNBURY TOWNSHIP CHESTER CO.	100.200 · BB&T - Checking	
Bill	12/02/2019		409.360 · Utilities - All Township	-57.26
TOTAL				-57.26
Bill Pmt -Check	12/04/2019	SELECTIVE INSURANCE COMPANY	100.200 · BB&T - Checking	
Bill	12/02/2019		486.000 · Township Insurance/Bonding	-1,140.00
TOTAL				-1,140.00
Bill Pmt -Check	12/04/2019	WEX BANK	100.200 · BB&T - Checking	
Bill	12/02/2019		406.231 · Vehicle Gasoline Expense	-216.17
TOTAL				-216.17

THORNBURY TOWNSHIP Sewer Fund Check Detail

From November 21, 2019 to December 4, 2019

Туре	Date	Name	Account	Paid Amount
		LAST CHECK DATED 11/20/2019		
			Board Approval:	\$ 12,137.20
			James H. Raith, Chairman	
			Israe D. Kelly, Vice Chairman	
			James P. Kelly, Vice Chairman	
			Sheri L. Perkins, Supervisor	
			Sherr L. Perkins, Supervisor	

Туре	Date	Name	Account	Paid Amount
Bill Pmt -Check	12/04/2019	Coyne Chemical, Inc	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	11/21/2019		429.222 · Chemicals/Filters	-4,067.00
TOTAL				-4,067.00
Bill Pmt -Check	12/04/2019	FRANC ENVIRONMENTAL, INC.	100.014 ⋅ Bryn Mawr Trust Sewer Chkg	
Bill	11/25/2019		429.365 · Sludge Hauling 429.365 · Sludge Hauling	-2,628.80 -3,530.40
TOTAL				-6,159.20
Bill Pmt -Check	12/04/2019	Chemical Equipment Labs of VA, Inc.	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	12/02/2019		429.222 · Chemicals/Filters	-1,911.00
TOTAL				-1,911.00