



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

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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, January 15, 2020

The Thornbury Township Board of Supervisors held a Work Session Meeting, Wednesday January 15, 2020, 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
Amanda Gattuso, for the Township Treasurer
Kenneth D. Kynett, Esq., Township Solicitor
Michael Ciocco, PE, Township Engineer
Charles Faulkner, PE, Township Sewer Engineer
Attendees: 3

Chairman Raith announced that the Board previously held a brief Executive Session this evening regarding legal 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 \$**19,104.13** for the period January 7 through January 15, 2020, was approved.* Chairman Raith called for comment. There was no comment.

*On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, the Sewer Fund check register in the amount of \$**52,229.91**, for the period June 5 through June 19, 2019, was approved.* Chairman Raith called for comment. There was no comment.

*On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, the Sewer Expansion Fund check register in the amount of \$**639.55**, 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 Monday, January 6, 2020 Reorganizational Meeting minutes were approved as presented. Chairman Raith called for comment. There was no comment.

On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, the Monday, January 6, 2020 Public Meeting minutes were approved as presented. Chairman Raith called for comment. There was no comment.

Minutes – Board of Supervisors Work Session Meeting – January 15, 2020

AGENDA ITEMS

There were no Agenda Items.

TOWNSHIP MANAGER'S REPORT- Jeff Seagraves

Jeff Reported that since the tapping fee for the Thornton Road sewer expansion has been set at \$6,750.00, we have prepared a letter to send to residents. In addition, we are working to develop the mortgage schedule if residents choose to finance their tapping fee through the township. That letter will go out once the payment schedule is finalized.

The Park and Recreation Board has scheduled a “Thornbury Township Jump” scheduled at the Sky Zone Indoor Trampoline Park on Sunday January 26, 2020.

We received a proposal from Munro printing to replace Reino's for printing of both the newsletter and our Sewer bills. Reino's will complete the sewer bills that go out this month and we have requested our art work back from them. We are currently evaluating the proposal from Munro Printing.

John Socket from the State Auditor's Office completed the audit of our Liquid Fuels program expenditures for 2018. Mr. Sockett did have one minor finding. We paid for an alternate out of Liquid Fuels and it should have been paid out of the General fund. We will reimburse the Liquid Fuels fund for this error in the amount of \$4,812.50. This represents the amount that was paid for the fabric we used while paving Skyline Drive.

I met with our new Tax collector, Katie Gricco, and John Scully, the Business Manager for the West Chester Area School District. We discussed details regarding the job responsibilities of the Tax Collector and some logistics regarding billing.

We have experienced a number of water outages over the past two weeks because of leaks at Cheyney University. We are currently getting prices on installing water lines for Chester Water to be serviced directly to the township complex. Chairman Raith asked Jeff to move forward with that. Lastly, Jeff reported that we submitted our written testimony for the petition today. Chairman Raith asked if the “Jump” was advertised and Jeff confirmed that it was. The Board thanked Jeff.

TOWNSHIP ROADMASTER'S REPORT – Art Risley

The Roadmaster's Report was submitted and is attached. Art was not present.

TOWNSHIP TREASURER'S REPORT – Amanda Gattuso

The Treasurer's Report was submitted and is attached. Amanda Gattuso read the report.

On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, the Treasurer's Report for December 31, 2019, was accepted as presented.

There was no comment on the Treasurer's Report. The Board thanked Amanda.

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

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

Minutes – Board of Supervisors Work Session Meeting – January 15, 2020**TOWNSHIP SEWER ENGINEER - 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 7:10 pm

Respectfully submitted,

Geoffrey Carbutt,
Township Secretary

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

MANAGER'S REPORT

1-15-20

1. Since the tapping fee for the Thornton Road sewer expansion has been set at \$6,750.00, we have prepared a letter to send to residents. In addition, we are working to develop the mortgage schedule if residents choose to finance their tapping fee through the township. That letter will go out once the payment schedule is finalized.
2. We will review the "go bags" for emergency responses with the Emergency management team at a meeting we have scheduled for Thursday 1-16-2020.
3. The Park and Recreation board has scheduled a "Thornbury Township Jump" scheduled at the Sky Zone Indoor Trampoline Park on Sunday January 26, 2020.
4. We received a proposal from Munro printing to replace Reino's for printing of both the newsletter and our Sewer bills. Reino's will complete the sewer bills that go out this month and we have requested our art work back from them. We are currently evaluating the proposal from Munro Printing.
5. I have been working with ECI consulting to complete the Phase 1 study of 140 and 142 Glen Mills Rd properties. We have tentatively scheduled next Monday for a visit to the property.
6. As previously reported, we received letters of recommendation for the Mark Kelly Volunteer of the Year Award and we are working on a date to get members of the selection committee together. We have tentatively set a date for the dinner in March but since it has not been finalized we so not want to share the date prematurely.
7. Evans Mill completed their soil sampling at 183 Locksley Road on Thursday 1-9-20, we should get the results from those findings by the end of this week or early next week.
8. John Socket from the State Auditors Office completed the audit of our Liquid Fuels program expenditures for 2018. Mr. Sockett did have one minor finding. We paid for an alternate out of liquid fuels and it should have been paid out of the General fund. We will reimburse the Liquid fuels fund for this error in the amount of \$4,812.50. This represents the amount that was paid for the fabric we used while paving Skyline Drive.
9. We have submitted the direct written testimony for Thornbury Township's petition to intervene in the PUC hearings for docket numbers C-2018-3006116 and P-2018-3006117.
10. I met with our new Tax collector, Katie Grieco, and John Scully, the Business Manager for the West Chester Area School District. We discussed details regarding the job responsibilities of the Tax Collector and some logistics regarding billing.
11. We received a call regarding a Welcome package that was received by a new resident of Taylor's Mill. I contacted the company that offers the welcome packages and have a meeting with the owner scheduled for Thursday 1-16-2020.
12. We have experienced a number of water outages over the past two weeks because of leaks at Cheyney University. We are currently getting prices on installing water lines for Chester Water to be serviced directly to the township complex.
13. There have been problems with the electric service to the Chester County offices. We are currently working with Commercial Line electric to resolve the problems.

THORNBURY TOWNSHIP
Public Works Department Report – Week Ending January 10, 2020

1. Performed routine maintenance throughout the Township – emptying the trash in all the parks, clean inlets and changing info sign
2. Installed snow fence at Thornbury Park
3. Continue to try and figure out the electrical issue at the Chester County Building
4. Continue to move signs, sign poles, tools and supplies to GM garage
5. Fix fence at Creek Rd. East pump station (a whole section fell apart)
6. Salting event on 1/7/2020
7. Start working on road program
8. Wash trucks and back hoe after salting and grease fittings
9. Cut up and remove limbs on township roads (Locksley, Slitting Mill and Orchard)
10. Started putting out road markers for snow
11. PA1 calls
12. Worked on prices for new Dump, they should be done by the next meeting
13. Post 18 Cherry Farm Ln for Zoning

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
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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*

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

*ALSO MEMBER NEW JERSEY BAR

January 12, 2020

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

Township Solicitor, Kenneth D. Kynett Esquire, files the following report for January 15th, 2020:

1. 183 Locksley Road/Argus Property Group – Township on-site soil investigation was scheduled for January 9th. Conditional Use Hearing has been continued to February 19th following the Board's Work Session meeting.
2. Annual Audit Letter for Year-End 2019 – Drafted and submitted request from appointed Auditor for annual Township audit for year-ended 2019.



REPORT OF THE ENGINEER
January Work Session
January 15, 2020

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 is being scheduled for site soils review.

Mace Subdivision – 28 Gradyville Road – 2 Lot Residential Subdivision – Conditional Approval by Supervisors at September 4, 2019 meeting. Final Plans for recording are under review for signature.

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, 15, 18, 19 & 21 homes are now occupied.

Black Bell Farm (Walton Lane) – 15 lot subdivision – Lots 1-14 (All new homes) are now occupied. Basin conversions to permanent have begun.

Guilday Site – Lot 1 & 2 houses are occupied. Lot 5 construction has begun.

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. Draft Rain Garden Plan with plantings as designed by Landscape Architect sent to Township for review. Plans and Specs to be finalized for Spring Bidding.

2020 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.

2020 Road Program – Began discussions with Township Roadmaster and review of potential roadways for incorporation into the 2020 streets paving list.

ENGINEER'S REPORT
REGARDING WASTEWATER ISSUES
January 15, 2020

East Side Sewer District

– WWTP – Modifications to Existing Flow Control Box in E/Q Tank

- We continue reach out to contractors and 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.

– 472 Thornton Road

- We have reviewed several iterations of a plan to connect this property to the gravity sewer within the easement west of Country Run in the Thornbury Hunt open space area.

– 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.

General

– Annual Television Inspection

- The preliminary lines to be televised under this year's program have been identified. Prior to finalizing, we will forward to Township staff for review/comment. Also, given last year's discovery of leaking manholes, it may be prudent to add a line item for grouting of leaks. This would permit the work to be completed in a more expeditious and cost-effective manner.

-Municipal Wasteload Management Reports

- We are in the process of gathering information for 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 in mid-March.

THORNBURY TOWNSHIP, DELAWARE COUNTY

Treasurers Report for the Period Ended December 31, 2019

GENERAL FUND

BEGINNING BALANCE					\$3,169,398.37
Cash Receipts		\$176,480.66			
Expenditures			\$299,390.97		
ENDING BALANCE					\$3,046,488.06

SEWER FUND

BEGINNING BALANCE					\$889,464.47
Cash Receipts		\$18,347.27			
Expenditures			\$44,030.49		
ENDING BALANCE					\$863,781.25

CAPITAL IMPROVEMENT FUND

BEGINNING BALANCE					\$278,055.53
Cash Receipts		\$430.22			
Expenditures			\$0.00		
ENDING BALANCE					\$278,485.75

OPEN SPACE ACQUISITION FUND

BEGINNING BALANCE					\$549,047.04
Cash Receipts		\$524.85			
Expenditures			\$99.00		
ENDING BALANCE					\$549,472.89

OPERATING RESERVE FUND

BEGINNING BALANCE					\$1,198,808.92
Cash Receipts		\$2,038.03			
Expenditures			\$0.00		
ENDING BALANCE					\$1,200,846.95

RECREATION FUND

BEGINNING BALANCE					\$209,088.95
Cash Receipts		\$323.50			
Expenditures			\$0.00		
ENDING BALANCE					\$209,412.45

STATE FUND (Liquid Fuels Account)

BEGINNING BALANCE					\$469,393.31
Cash Receipts		\$448.70			
Expenditures			\$99.08		
ENDING BALANCE					\$469,742.93

ESCROW FUND

BEGINNING BALANCE					\$301,240.31
Cash Receipts		\$500.00			
Expenditures			\$0.00		
ENDING BALANCE					\$301,740.31

TOTAL BALANCE

BEGINNING BALANCE					\$7,064,496.90
Cash Receipts		\$199,093.23			
Expenditures			\$343,619.54		
ENDING BALANCE					\$6,919,970.59

THORNBURY TOWNSHIP
General Fund Check Detail
From January 7, 2020 to January 15, 2020

Type	Date	Name	Account	Paid Amount
LAST CHECK DATED 1/6/2020				

Board Approval:	\$19,104.13
James H. Raith, Chairman	
James P. Kelly, Vice Chairman	
Sheri L. Perkins, Supervisor	

Thornbury Township General Fund
Check Detail
January 7 - 15, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	01/15/2020	21ST CENTURY MEDIA - 882621	100.200 · BB&T - Checking	
Bill	01/06/2020		406.341 · Advertising Expense	-22.33
TOTAL				-22.33
Bill Pmt -Check	01/15/2020	ALLEN R. STRICKLER	100.200 · BB&T - Checking	
Bill	01/06/2020		422.310 · Animal Control Services	-80.00
TOTAL				-80.00
Bill Pmt -Check	01/15/2020	BRANDYWINE VET HOSPITAL	100.200 · BB&T - Checking	
Bill	01/08/2020		422.310 · Animal Control Services	-105.00
TOTAL				-105.00
Bill Pmt -Check	01/15/2020	CHESTER WATER AUTHORITY-390	100.200 · BB&T - Checking	
Bill	01/06/2020		411.363 · Hydrant Service	-2,722.50
TOTAL				-2,722.50
Bill Pmt -Check	01/15/2020	DCED	100.200 · BB&T - Checking	
Bill	01/06/2020		413.318 · UCC Fees	-400.50
TOTAL				-400.50

Thornbury Township General Fund
Check Detail
January 7 - 15, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	01/15/2020	DOG WASTE DEPOT	100.200 · BB&T - Checking	
Bill	01/06/2020		454.373 · Thornbury Park - General	-144.83
TOTAL				-144.83
Bill Pmt -Check	01/15/2020	EASTERN SALT COMPANY INC.	100.200 · BB&T - Checking	
Bill	01/06/2020		432.200 · Snow & Ice Supplies	-5,411.77
TOTAL				-5,411.77
Bill Pmt -Check	01/15/2020	GENERAL CODE	100.200 · BB&T - Checking	
Bill	01/06/2020		406.450 · Codification of Ordinance	-995.00
TOTAL				-995.00
Bill Pmt -Check	01/15/2020	GEOFF CARBUTT	100.200 · BB&T - Checking	
Bill	01/07/2020		406.331 · Mileage Reimbursement	-29.00
TOTAL				-29.00
Bill Pmt -Check	01/15/2020	OPDENAKER TRASH REMOVAL SERVICE	100.200 · BB&T - Checking	
Bill	01/06/2020		427.367 · Trash Collection & Disposal	-110.00
			427.367 · Trash Collection & Disposal	-110.00
			426.367 · Recycling Contract Expense	-130.90
TOTAL				-350.90

Thornbury Township General Fund
Check Detail
January 7 - 15, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	01/15/2020	PA ONE CALL SYSTEM INC	100.200 · BB&T - Checking	
Bill	01/06/2020		413.317 · Miscellaneous	-60.41
TOTAL				-60.41
Bill Pmt -Check	01/15/2020	PENN OFFICE PRODUCTS INC	100.200 · BB&T - Checking	
Bill	01/06/2020		406.210 · Office Supplies	-12.32
Bill	01/10/2020		406.210 · Office Supplies	-19.08
TOTAL				-31.40
Bill Pmt -Check	01/15/2020	PETRIKIN WELLMAN DAMICO BROWN & PE...	100.200 · BB&T - Checking	
Bill	01/06/2020		404.311 · LEGAL-Non-Reimbursable	-942.50
			404.311 · LEGAL-Non-Reimbursable	-435.00
		Right to Know Requests	404.317 · Right To Know-Professional Svcs	-130.50
		VMDT Partnership, LP, 282 Dilworthtown Rd	404.311 · LEGAL-Non-Reimbursable	-347.25
		Megill Homes, Inc.:Black Bell Farm	404.310 · LEGAL-Reimbursable	-217.50
		Adelphia	404.311 · LEGAL-Non-Reimbursable	-174.00
		183 Locksley Road Development	404.310 · LEGAL-Reimbursable	-101.50
			404.311 · LEGAL-Non-Reimbursable	-449.50
			404.311 · LEGAL-Non-Reimbursable	-116.00
			404.311 · LEGAL-Non-Reimbursable	-130.50
			404.311 · LEGAL-Non-Reimbursable	-145.00
TOTAL				-3,189.25
Bill Pmt -Check	01/15/2020	PRINCIPAL FINANCIAL GROUP	100.200 · BB&T - Checking	
Bill	01/10/2020		483.000 · Pension Plan Contributions	-410.00
TOTAL				-410.00

Thornbury Township General Fund
Check Detail
January 7 - 15, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	01/15/2020	PSATS UC GROUP TRUST FUND	100.200 · BB&T - Checking	
Bill	01/06/2020		481.300 · Unemployment Contributions	-48.07
TOTAL				-48.07
Bill Pmt -Check	01/15/2020	READYREFRESH	100.200 · BB&T - Checking	
Bill	01/08/2020		406.300 · General Expense	-39.91
TOTAL				-39.91
Bill Pmt -Check	01/15/2020	SANDROSE TROPHIES	100.200 · BB&T - Checking	
Bill	01/06/2020		406.210 · Office Supplies	-36.00
TOTAL				-36.00
Bill Pmt -Check	01/15/2020	SHRED-IT USA	100.200 · BB&T - Checking	
Bill	01/06/2020		426.367 · Recycling Contract Expense	-56.71
TOTAL				-56.71
Bill Pmt -Check	01/15/2020	SUE HOWAT	100.200 · BB&T - Checking	
Bill	01/06/2020		406.331 · Mileage Reimbursement	-70.18
TOTAL				-70.18

Thornbury Township General Fund
Check Detail
January 7 - 15, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	01/15/2020	THE GLEN MILLS SCHOOLS	100.200 · BB&T - Checking	
Bill	01/06/2020		409.377 · Other Township Property	<u>-2,250.00</u>
TOTAL				-2,250.00
Bill Pmt -Check	01/15/2020	UNITED INSPECTIONS INC.	100.200 · BB&T - Checking	
Bill	01/06/2020		413.312 · Electrical Inspector	<u>-2,095.00</u>
TOTAL				-2,095.00
Bill Pmt -Check	01/15/2020	VERIZON WIRELESS	100.200 · BB&T - Checking	
Bill	01/06/2020		406.324 · Cell Phone Expense	<u>-401.62</u>
TOTAL				-401.62
Bill Pmt -Check	01/15/2020	WEDGEWOOD GARDENS	100.200 · BB&T - Checking	
Bill	01/06/2020		406.300 · General Expense	<u>-153.75</u>
TOTAL				-153.75

THORNBURY TOWNSHIP
Sewer Fund Check Detail
From January 7, 2020 to January 15, 2020

Type	Date	Name	Account	Paid Amount
LAST CHECK DATED 1/6/2020				

Board Approval:	\$ 52,229.91
James H. Raith, Chairman	
James P. Kelly, Vice Chairman	
Sheri L. Perkins, Supervisor	

Thornbury Township - Sewer Fund
Check Detail
January 7 - 15, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt - Check	01/15/2020	Buckman's Inc.	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	01/06/2020		429.222 · Chemicals/Filters	-229.12
TOTAL				-229.12
Bill Pmt - Check	01/15/2020	Farris Enterprises	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	01/06/2020		429.374 · Repairs and Maintenance	-125.00
TOTAL				-125.00
Bill Pmt - Check	01/15/2020	Opdenaker Trash Removal Services	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	01/06/2020		429.367 · Trash Services	-110.00
TOTAL				-110.00
Bill Pmt - Check	01/15/2020	Township of Concord	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	01/06/2020		429.364 · Wastewater Processing Fees	-46,420.35
			429.001 · Mill Creek Pump Station	-1,560.00
			429.374 · Repairs and Maintenance	-1,060.94
			429.374 · Repairs and Maintenance	-813.50
TOTAL				-49,854.79
Bill Pmt - Check	01/15/2020	Chemical Equipment Labs of VA, Inc.	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	01/08/2020		429.222 · Chemicals/Filters	-1,911.00
TOTAL				-1,911.00

THORNBURY TOWNSHIP
Sewer Expansion Fund Check Detail
From January 7, 2020 to January 15, 2020

Type	Date	Name	Account	Paid Amount
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LAST CHECK DATED 12/18/2019

Board Approval:	\$ 639.55
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
 January 7 - 15, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	01/15/2020	Petrikín Wellman Damico Brown & Petrosa	100.000 · BB&T Sewer Expansion	
Bill	01/06/2020		429.314 · Legal Fees	-315.25
TOTAL				-315.25
Bill Pmt -Check	01/15/2020	Thornbury Township General Fund	100.000 · BB&T Sewer Expansion	
Bill	01/07/2020		402.115 · Administrative Salary	-291.87
			402.115 · Administrative Salary	-32.43
TOTAL				-324.30