THORNBURY TOWNSHIP
DELAWARE COUNTY

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BOARD OF SUPERVISORS:

James H. Raith
James P. Kelly
Sheri Perkins
Julia Bove
Public Meetings
1st & 3rd Wednesday of each month

MINUTES
Thornbury Township Board of Supervisors Meeting
Wednesday, February 5, 2014

The Thornbury Township Board of Supervisors held a Public Meeting on Wednesday, February 5, 2014, 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

Number of Attendees: 1

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 $74,699.94 for January 16, 2014 through February 5, 2014, was approved. Chairman Raith called for public comment. There was no public comment.

On a motion by James Kelly, seconded by James Raith, and carried unanimously, the Sewer Fund check register in the amount of $72,859.00 for January 16, 2014 through February 5, 2014, was approved. Chairman Raith called for public comment. There was no public comment.

On a motion by James Kelly, seconded by James Raith, and carried unanimously, the Sewer Expansion Fund check register in the amount of $972.50 for January 16, 2014 through February 5, 2014, was approved. Chairman Raith called for public comment. There was no public comment

APPROVAL OF MINUTES

On a motion by James Kelly, seconded by James Raith, and carried unanimously, the Wednesday, January 15, 2014, Work Session Meeting minutes were approved as presented. Chairman Raith called for public comment. There was no public comment.

BOARDS AND COMMISSSIONS

PARKS & RECREATION

Joe Burke was not present.

HISTORIC COMMISSION

Ric Miller was not present.

PLANNING COMMISSION

Jim Quinn was not present.

SEWER COMMITTEE

Ted Jacquet was not present.

ENVIRONMENTAL ADVISORY COUNCIL

Rich White was not present.

LIBRARY BOARD

Jean Mackenzie was not present.

AGENDA ITEMS

On a motion by James Kelly, seconded by James Raith, and carried unanimously, ratifying the Township Manager's execution of a Mortgage Satisfaction Piece for 24 Lake Drive, on behalf of the Township, was approved. Chairman Raith called for public comment. There was no public comment

On a motion by James Kelly, seconded by James Raith, and carried unanimously, ***Resolution 2014 - 5****, and authorizing the Township Engineer to forward the Application for County Aid, for Stormwater & Resurfacing projects, to the Delaware County Council for their consideration, was approved. Chairman Raith called for public comment. There was no public comment*

PUBLIC COMMENT

Eric Friedman asked about the current status of the proposed Ordinance for Seasonal Outdoor Dining and he reiterated the previously detailed concerns of the Andover residents. Chairman Raith commented that the first draft ordinance was denied and Vice Chairman Kelly mentioned that we are in the process of drafting a new version that addresses their concerns and a new draft will be provided to them for review.

STAFF REPORTS

OWNSHIP MANAGER'S REPORT- Jeff Seagraves

The Township Manager's Report was submitted and is attached.
There was no comment on the manager's report.

TOWNSHIP ROADMASTER'S REPORT – Lindsey Price

The Roadmaster's Report was submitted and is attached.
There was no comment on the roadmaster's report.

TOWNSHIP SOLICITOR'S REPORT – Kenneth Kynett, Esq.

The Township Solicitor's Report was submitted and is attached. There was no comment on the solicitor's report.

On a motion by James Kelly, seconded by James Raith, and carried unanimously, the revised Letter of Credit and terms outlined therein, provided by East River Bank, associated with the Sweetwater Road Tract Subdivision, on behalf of 53 Sweetwater Road Corporation, in the amount of $206,539.25, was approved. Chairman Raith called for public comment. There was no public comment

TOWNSHIP ENGINEER'S REPORT – Michael Ciocco, PE

The Township Engineer's Report was submitted and is attached.
There was no comment on the engineer's report.

TOWNSHIP SEWER ENGINEER'S REPORT - Charles Faulkner, PE

The Township Sewer Engineer's Report was submitted and is attached.
There was no comment on the sewer engineer's report.

ADJOURN

The meeting adjourned at 7:11 pm
Respectfully submitted,

Geoffrey Carbutt, Township Secretary

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

MANAGER'S REPORT
2-5-14

1. We received notification from representatives of the Sunoco Pipeline project that I mentioned in a previous report. I have provided a copy to our solicitor for review as the memo defines Sunoco's ability to enter properties for the purpose of developing a new pipipeline within the existing easements that they currently hold.
2. I was out of the office for close to a week due to surgery, but have been back in the office pretty much on a daily basis since I was released from my doctor on 1-22-14. I would like to thank the staff for all of their support during my absence.
3. The Auditors for the General Fund and Sewer Funds started their work on Thursday 1-29-14. They have been pleased thus far with the information provided to them and we do not anticipate any issues with the audit.
4. The Audit for worker's compensation began the week of 1-20-14. The state auditor is in the process of review so we have nothing to report on this audit at this time.
5. I spoke with Bob Grisillo of TOBS about the installation of the new server and also the computer equipment purchased in December. All of the installation should be completed by February 18, 2014.
6. We received a request for demolition of a home at 9 Twin Pine Way. I forwarded the request to Ric Miller of the Historical commission. The applicant furnished the information that Mr. Miller indicated would be required and we have forwarded that information to the Historical Commission for their review.
7. Plans have been made and invitations sent for the volunteer's recognition dinner on Sunday February 9, 2014. We also have included the participants in the Oral History Project at the Historical commission's request.
8. I met with Lisa Catania and representatives of Orleans regarding the finalization of the plans for the basin associated with Greenbriar II. Their plans seemed reasonable and they intend to have construction underway on the basin in the spring. That is the major outstanding issue with the dedication of that project.
9. We have scheduled a meeting with Sally Breignan of JLI to review the new benefits plan on Thursday 2-6-14.
10. We have been experiencing some issues with the supply of salt from the low bidder from the consortium. Due to their inability to provide the necessary orders, I authorized the purchase of additional salt from Oceanport to ensure the safety of our roads. We have consulted with our solicitor on the contract and our ability to purchase outside of the contract due to International's lack of response time. To date we have been able to maintain the roads thanks to Mr. Price's attention to weather predications and our supplies on hand.
11. I met with representatives of a development company that have the gui9lday property under contract to discuss the plans that were approved for that sub division.
12. As noted in a previous discussion, we have received a request to accept sewage from the Proposed Audi dealership located mainly in Chadds Ford.

13. We had a leak on the forced main located along Brinton Lake road on 1-13-14. The leak was reported to DEP and repaired on 1-14-14 by AJ Jurich. A sample of pipe was provided to JM Eagle and they have provided a report indicating that there was no deficiency in the pipe itself. I have been in contact with Chuck Faulkner regarding this matter and will provide the board with a copy of the letter that they provided previously on some of their options for dealing with the issues we have experienced with the pipe.

THORNBURY TOWNSHIP

Public Works Department Report – Week Ending January 31, 2014

1. Routine maintenance, including cleaning and maintaining equipment.

2. Performed snow removal and salting for various snow/ice events.

3. Insulated and painted new floor in copy room of Township Building.

4. Attended a meeting with the Park and Rec Board to discuss the following Projects:

   - Thornbury Park – Cover metal posts of pavilion with wood and stone.
   - Palmer Park – Remove unsafe trees and plant flower beds.

5. As the Board is aware, we have been experiencing difficulties in having salt delivered from our supplier this year, International Salt. As a result, we had to make an emergency purchase of 200 tons from Ocean Port at a cost of $14 more per ton with an additional total cost of $2,800. I spoke with our Township Solicitor about back-charging International Salt for the difference. I have been documenting all phone conversations and emails in this regard and will keep the Board informed.

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
February Meeting
February 5, 2014

Work completed for the period:

Andover – Due to weather conditions, no outside work has been performed.

Wills - No further submission has been received.

Lawler Subdivision - Received a submission of a two lot subdivision on Sweetwater Road. Review has been completed. Awaiting revised plans.

Planning Commission - working with members to address Comp Plan updates.

Greenbriar Dallet 5 – Completing Rain Event Inspections. Met with Orleans representatives Plans and calculations are expected to be submitted by the end of February. Work is expected on the basin as weather is conducive to this work.

Crane Property – Submission has been received and review pending for end February Planning Meeting.

Mill Creek – Justification for waiver of infiltration in the stormwater basin due to rock is pending submission. Once received and reviewed a recommendation will be made to the Board.

Gricco – Work has been halted due to weather conditions.

Dutcher – Plans have been reviewed. Revised plans will be reviewed for February Planning Meeting.

Romill Associates – No further submission has been received. There are several issues that must be addressed.

West Chester School District – Working with the Transportation Department to provide mapping of Thornbury Township for the District. Criteria has been received by the Trapeze Group (consultant to the School District). We are now identifying what form we can get the information to them.

Stormwater Inlet Repair – General Sewer has completed the pipe joint repair on Pennbrooke Circle.

Keswick and Slitting Mill Road – Investigated and met with property owner to discuss work that must be completed and timeline for such to mitigate surface water issues. A report has been submitted.

Road Program 2014 – Prepared County Aid Resolution for consideration.

Potential Motion:

I move to adopt resolution # for the purpose of making application to Delaware county Council for Liquid Fuels funding in the amount of $5,198.00.

Pennoni

PENNONI ASSOCIATES INC.
CONSULTING ENGINEERS

THRN 01 00
January 30, 2014

ENGINEER'S REPORT
REGARDING WASTEWATER ISSUES
February 5, 2014

General

2014 Television Inspection

- A recommended list of sewer sections to be televised this year has been identified and forwarded to the Township for review. We recommend the Township consider authorizing solicitation of bids for this work to enable the inspection to be completed during optimum wet weather conditions.

East Side Sewer District

Guilday Subdivision

- All material submittals associated with the proposed low pressure system have been reviewed for conformance with Township standards and were found to be satisfactory.

West Side Sewer District

Chapter 94 Report

- Preparation of the annual Chapter 94 Report for the West Side District is underway. Concord Township typically requires submission of this report in early March.

Mill Road Pump Station Force Main

- On January 13, 2014, the Township experienced another break within the force main from the Mill Road Pump Station. During the repair process, two representatives from the pipe manufacturer, J.M. Eagle were on-site to observe the existing conditions surrounding the break. They also retrieved a section of the pipe to conduct further quality control testing. A report was received on January 28th regarding the results of this testing. The report indicated the pipe met or exceeded all applicable ASTM Standards and concluded the cause of the break was stress on the pipe from the adjacent utility pole.

THORNBURY TOWNSHIP
General Fund Check Detail
From January 16, 2014 to February 5, 2014

Type	Date	Name	Account	Paid Amount
		LAST CHECK DATED 1/15/2014		
Check	01/31/2014	Principal Financial Group	100.200 · National Penn - Checking	
			483.000 · INS-Pension Plan Contributions	-8,982.32
				-8,982.32
Check	01/27/2014	PSATS UC Group Trust Fund	100.200 · National Penn - Checking	
			481.300 · EPB-Unemployment Contributions	-26.01
				-26.01
Check	01/27/2014	DCED	100.200 · National Penn - Checking	
			413.318 · CODE-UCC Fees	-272.00
				-272.00
Check	01/27/2014	Dominion Dental Services, Inc.	100.200 · National Penn - Checking	
			487.100 · INS-Medical Plan Premiums	-110.16
			487.100 · INS-Medical Plan Premiums	-110.16
			487.100 · INS-Medical Plan Premiums	-110.16
			487.100 · INS-Medical Plan Premiums	-110.16
			487.100 · INS-Medical Plan Premiums	-110.16
			487.100 · INS-Medical Plan Premiums	-110.16
			406.390 · ADMIN-Bank/Credit Card Chgs	-15.00
				-675.96
Check	01/29/2014	Ayers Distributing	100.200 · National Penn - Checking	
			451.300 · REC-P&R Board General Expense	-680.00
				-680.00

THORNBURY TOWNSHIP
General Fund Check Detail
From January 16, 2014 to February 5, 2014

Check	**01/29/2014**	**Deer Park**	**100.200 · National Penn - Checking**	
			406.300 · ADMIN-General Expense	-151.28
				-151.28
Check	**01/29/2014**	**Grainger**	**100.200 · National Penn - Checking**	
			409.260 · MAINT-Supplies-Tools/Equipment	-477.56
				-477.56
Check	**01/29/2014**	**Hilltop Distributors Co. Inc.**	**100.200 · National Penn - Checking**	
			409.377 · MAINT-Other Twp Property	-35.97
				-35.97
Check	**01/29/2014**	**Knight Bros. Inc.**	**100.200 · National Penn - Checking**	
			432.000 · PWD-Snow & Ice Removal	-674.00
			432.000 · PWD-Snow & Ice Removal	-24,252.75
				-24,926.75
Check	**01/29/2014**	**Empire Valet, LLC**	**100.200 · National Penn - Checking**	
			452.302 · REC-Township Events	-480.00
				-480.00
Check	**01/29/2014**	**TCB**	**100.200 · National Penn - Checking**	
			452.303 · REC-Founders Day	-1,000.00
				-1,000.00

THORNBURY TOWNSHIP
General Fund Check Detail
From January 16, 2014 to February 5, 2014

Check	**01/29/2014**	**Safeguard Business Systems**	**100.200 · National Penn - Checking**	
			406.210 · ADMIN-Office Supplies	-140.04
				-140.04
Check	**01/29/2014**	**Opdenaker Trash Removal Services**	**100.200 · National Penn - Checking**	
			426.367 · SWC-Recycling Contract Expense	-500.00
				-500.00
Check	**01/29/2014**	**PECO**	**100.200 · National Penn - Checking**	
			409.360 · MAINT-Utilities-All Township	-93.35
			409.360 · MAINT-Utilities-All Township	-3.25
			409.360 · MAINT-Utilities-All Township	-3.25
			409.360 · MAINT-Utilities-All Township	-635.34
			409.360 · MAINT-Utilities-All Township	-203.35
			454.361 · REC-Thornbury Park Utilities	-347.79
				-1,286.33
Check	**01/29/2014**	**United Inspections Inc.**	**100.200 · National Penn - Checking**	
			413.312 · CODE-Electrical Inspector	-200.00
				-200.00
Check	**01/29/2014**	**Unlimited Truck Fabrication**	**100.200 · National Penn - Checking**	
			406.374 · ADMIN-Veh/Equpmt Operating Exp	-1,200.55
			406.374 · ADMIN-Veh/Equpmt Operating Exp	-361.27
			406.374 · ADMIN-Veh/Equpmt Operating Exp	-245.00
			406.374 · ADMIN-Veh/Equpmt Operating Exp	-162.50
				-1,969.32

THORNBURY TOWNSHIP
General Fund Check Detail
From January 16, 2014 to February 5, 2014

Check	**01/29/2014**	**PA Department of Labor & Industry**	**100.200 · National Penn - Checking**	
				0.00
Check	**01/29/2014**	**Comcast Cable**	**100.200 · National Penn - Checking**	
			406.321 · ADMIN-Phone/Communication Exp	-150.98
				-150.98
Check	**01/29/2014**	**Standard Insurance Company**	**100.200 · National Penn - Checking**	
			487.000 · INS-Disability Insurance	-55.08
			487.000 · INS-Disability Insurance	-75.08
			487.000 · INS-Disability Insurance	-131.71
			487.000 · INS-Disability Insurance	-39.82
			487.000 · INS-Disability Insurance	-171.45
			487.000 · INS-Disability Insurance	-82.74
			406.390 · ADMIN-Bank/Credit Card Chgs	-20.00
				-575.88
Check	**01/29/2014**	**Line Systems Inc.**	**100.200 · National Penn - Checking**	
			406.321 · ADMIN-Phone/Communication Exp	-165.38
				-165.38
Check	**01/29/2014**	**Line Systems Inc.**	**100.200 · National Penn - Checking**	
			406.321 · ADMIN-Phone/Communication Exp	-107.52
				-107.52

THORNBURY TOWNSHIP
General Fund Check Detail
From January 16, 2014 to February 5, 2014

Check	**01/29/2014**	**Principal Financial Group**	**100.200 · National Penn - Checking**	
			483.000 · INS-Pension Plan Contributions	-1,910.00
				-1,910.00
Check	**02/05/2014**	**The Phillies**	**100.200 · National Penn - Checking**	
			451.300 · REC-P&R Board General Expense	-515.00
				-515.00
Check	**02/05/2014**	**Phoenix Loss Control, Inc.**	**100.200 · National Penn - Checking**	
			409.377 · MAINT-Other Twp Property	-720.09
				-720.09
Check	**02/05/2014**	**McNichol, Byrne & Matlawski, PC**	**100.200 · National Penn - Checking**	
			414.314 · PC-Legal Services	-25.00
				-25.00
Check	**02/05/2014**	**Pennoni Associates Inc.**	**100.200 · National Penn - Checking**	
		Orleans Builders:Dallet Property	408.311 · ENG-Reimbursable Fees	-665.50
		Guilday, J. Ward	408.311 · ENG-Reimbursable Fees	-322.00
			408.310 · ENG-Non-Reimbursable Expense	-323.50
				-1,311.00
Check	**02/05/2014**	**The Grafton Association**	**100.200 · National Penn - Checking**	
			414.310 · PC-Professional Services	-800.00
				-800.00

THORNBURY TOWNSHIP
General Fund Check Detail
From January 16, 2014 to February 5, 2014

Check	**02/05/2014**	**Tri-County Pest Control, Inc.**	**100.200 · National Penn - Checking**	
			409.373 · MAINT-Admin Building	-105.00
				-105.00
Check	**02/05/2014**	**Fraser**	**100.200 · National Penn - Checking**	
			406.260 · ADMIN-Office Eqpmt Lease Exp	-68.29
				-68.29
Check	**02/05/2014**	**Wedgewood Gardens**	**100.200 · National Penn - Checking**	
			454.375 · REC-Thornbury Park Maintenance	-895.83
				-895.83
Check	**02/05/2014**	**Modern Equipment**	**100.200 · National Penn - Checking**	
			406.374 · ADMIN-Veh/Equpmt Operating Exp	-303.93
				-303.93
Check	**02/05/2014**	**James H. Raith**	**100.200 · National Penn - Checking**	
			406.300 · ADMIN-General Expense	-90.00
				-90.00
Check	**02/05/2014**	**Castagliuolo Plumbing & Heating**	**100.200 · National Penn - Checking**	
			454.375 · REC-Thornbury Park Maintenance	-335.00
				-335.00

THORNBURY TOWNSHIP
General Fund Check Detail
From January 16, 2014 to February 5, 2014

Check	**02/05/2014**	**Lucky Sign Shop**	**100.200 · National Penn - Checking**	
			406.300 · ADMIN-General Expense	-550.00
				-550.00
Check	**02/05/2014**	**Oceanport LLC**	**100.200 · National Penn - Checking**	
			432.200 · PWD-Snow & Ice Supplies	-6,815.13
				-6,815.13
Check	**02/05/2014**	**Reilly & Sons Inc.**	**100.200 · National Penn - Checking**	
			406.231 · ADMIN-Vehicle Gasoline Expense	-1,353.62
				-1,353.62
Check	**02/05/2014**	**Sandrose Trophies**	**100.200 · National Penn - Checking**	
			454.375 · REC-Thornbury Park Maintenance	-285.00
				-285.00
Check	**02/05/2014**	**Lovejoy Blossoms**	**100.200 · National Penn - Checking**	
			451.300 · REC-P&R Board General Expense	-748.10
				-748.10
Check	**02/05/2014**	**Selective Insurance Company**	**100.200 · National Penn - Checking**	
			484.000 · INS-Workers Compensation Ins	-1,460.00
			486.000 · INS-Township Insurance/Bonding	-1,314.60
			406.390 · ADMIN-Bank/Credit Card Chgs	-6.00
				-2,780.60

THORNBURY TOWNSHIP
General Fund Check Detail
From January 16, 2014 to February 5, 2014

Check	**02/05/2014**	**Unlimited Truck Fabrication**	**100.200 · National Penn - Checking**	
			406.374 · ADMIN-Veh/Equpmt Operating Exp	-64.57
				-64.57
Check	**02/05/2014**	**Knight Bros. Inc.**	**100.200 · National Penn - Checking**	
			432.000 · PWD-Snow & Ice Removal	-674.00
			432.000 · PWD-Snow & Ice Removal	-6,321.00
				-6,995.00
Check	**02/05/2014**	**Interpretive Solutions, Inc.**	**100.200 · National Penn - Checking**	
			459.300 · REC-HC-Historical Commission	-3,000.00
				-3,000.00
Check	**02/05/2014**	**Robert Kephart**	**100.200 · National Penn - Checking**	
			406.331 · ADMIN-Mileage Reimbursement	-25.48
				-25.48
Check	**02/05/2014**	**Chili's Inspection Services**	**100.200 · National Penn - Checking**	
			413.310 · CODE-Building Inspector	-2,200.00
				-2,200.00

THORNBURY TOWNSHIP
General Fund Check Detail
From January 16, 2014 to February 5, 2014

Board Approval:	**$74,699.94**
James H. Raith, Chairman	
James P. Kelly, Vice Chairman	
Sheri L. Perkins, Supervisor	

THORNBURY TOWNSHIP

Sewer Fund Check Detail

From January 16, 2014 to February 5, 2014

Type	Date	Name	Account	Paid Amount
		LAST CHECK DATED 1/15/2014		
Check	**01/31/2014**		**100.014 · Bryn Mawr Trust Sewer Chkg**	
			429.390 · ADMIN-Bank Service Charges	-75.00
				-75.00
Check	**01/29/2014**	**PECO Energy**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
			429.361 · OPER-Electric Costs	-146.68
			429.361 · OPER-Electric Costs	-263.14
			429.361 · OPER-Electric Costs	-459.41
			429.361 · OPER-Electric Costs	-752.31
			429.361 · OPER-Electric Costs	-119.12
			429.361 · OPER-Electric Costs	-3,558.16
			429.361 · OPER-Electric Costs	-149.86
				-5,448.68
Check	**01/29/2014**	**Aqua Wastewater Management, Inc.**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
			429.365 · OPER-Sludge Hauling	-799.98
			429.365 · OPER-Sludge Hauling	-752.60
			429.365 · OPER-Sludge Hauling	-1,469.00
			429.365 · OPER-Sludge Hauling	-1,999.95
				-5,021.53
Check	**01/29/2014**	**Chemical Equipment Labs of VA, Inc.**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
			429.222 · OPER-Chemicals/Filters	-618.84
			429.222 · OPER-Chemicals/Filters	-1,065.00
				-1,683.84

THORNBURY TOWNSHIP

Sewer Fund Check Detail

From January 16, 2014 to February 5, 2014

Check	**01/29/2014**	**General Sewer Service, Inc.**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
			429.377 · OPER-Cleaning & TV Inspection	-3,100.00
				-3,100.00
Check	**01/29/2014**	**Township of Concord**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
			429.364 · OPER-Wastewater Processing Fees	-37,710.52
			429.001 · OPER-Mill Creek Pump Station	-1,560.00
			429.314 · ADMIN-Legal Services	-330.00
			429.378 · OPER-Generator Services	-330.00
			429.378 · OPER-Generator Services	-284.59
				-40,215.11
Check	**01/29/2014**	**Thornbury Township Sewer Expansion Fund**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
			364.100 · REV-Sewer Rent	-228.83
			364.100 · REV-Sewer Rent	-228.83
			364.100 · REV-Sewer Rent	-228.83
			364.100 · REV-Sewer Rent	-228.83
				-915.32
Check	**01/29/2014**	**Township of Concord**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
			429.378 · OPER-Generator Services	-758.70
				-758.70
Check	**01/29/2014**	**Line Systems Inc.**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
			429.321 · ADMIN-Telephone Expenses	-204.62
			429.321 · ADMIN-Telephone Expenses	-34.68
				-239.30

THORNBURY TOWNSHIP

Sewer Fund Check Detail

From January 16, 2014 to February 5, 2014

Check	**02/05/2014**	**Pennoni Associates**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
			429.313 · ADMIN-Engineering services	-162.00
			429.313 · ADMIN-Engineering services	-55.00
			429.313 · ADMIN-Engineering services	-1,087.50
				-1,304.50
Check	**02/05/2014**	**PA Dept of Environmental Protection**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
			429.319 · ADMIN-Miscellaneous Expenses	-500.00
				-500.00
Check	**02/05/2014**	**Chester Water Authority- 225 Mill Road**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
			429.366 · OPER-Water Services	-12.10
				-12.10
Check	**02/05/2014**	**Chester Water Authority - 488 Thornton Rd**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
			429.366 · OPER-Water Services	-51.22
				-51.22
Check	**02/05/2014**	**Delcora**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
			429.377 · OPER-Cleaning & TV Inspection	-1,266.30
			429.000 · OPER-DELCORA	-5,639.93
			429.374 · OPER-Repairs and Maintenance	-862.81
			429.374 · OPER-Repairs and Maintenance	-875.62
			429.374 · OPER-Repairs and Maintenance	-79.20
				-8,723.86

THORNBURY TOWNSHIP

Sewer Fund Check Detail

From January 16, 2014 to February 5, 2014

Check	**02/05/2014**	**Reinos**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
			429.310 · ADMIN-Sewer Rent Billing Servce	-506.13
			429.210 · ADMIN-Materials & Supplies	-684.54
				-1,190.67
Check	**02/05/2014**	**Tri-County Pest Control**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
			429.374 · OPER-Repairs and Maintenance	-70.00
				-70.00
Check	**02/05/2014**	**Aqua**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
			429.366 · OPER-Water Services	-46.70
				-46.70
Check	**02/05/2014**	**Lehigh Hanson**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
			429.374 · OPER-Repairs and Maintenance	-462.94
				-462.94
Check	**02/05/2014**	**Traymore Investment Partners LP**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
			491.000 · Refund of Prior Year Revenues	-88.13
				-88.13
Check	**02/05/2014**	**Selective Insurance**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
			429.351 · ADMIN-Insurance Expense	-563.40
				-563.40

THORNBURY TOWNSHIP

Sewer Fund Check Detail

From January 16, 2014 to February 5, 2014

Check	**02/05/2014**	**Aqua Wastewater Management, Inc.**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
			429.365 · OPER-Sludge Hauling	-1,432.80
			429.365 · OPER-Sludge Hauling	-955.20
				-2,388.00

Board Approval:	**$ 72,859.00**
James H. Raith, Chairman	
James P. Kelly, Vice Chairman	
Sheri L. Perkins, Supervisor	

THORNBURY TOWNSHIP

Sewer Expansion Fund Check Detail

From January 16, 2014 to February 5, 2014

Type	Date	Name	Account	Paid Amount
		LAST CHECK DATED 1/15/2014		
Check	02/05/2014	Pennoni Associates Inc.	100.000 · Nat'l Penn Sewer Expansion	
			429.313 · WSSD Engineering Fees	-972.50
				-972.50

Board Approval:	$ 972.50
James H. Raith, Chairman	
James P. Kelly, Vice Chairman	
Sheri L. Perkins, Supervisor	