



T H O R N B U R Y T O W N S H I P
D E L A W A R E C O U N T Y

W W W . T H O R N B U R Y . O R G

**BOARD OF
SUPERVISORS:**

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

MINUTES
Thornbury Township Board of Supervisors Meeting
Monday, January 4, 2016

The Thornbury Township Board of Supervisors held a Public Meeting on Monday, January 4, 2016, at the Township Administration Building, 6 Township Drive, Cheyney PA. Chairman Raith called the meeting to order at 7:16 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
Lindsey Price, Roadmaster
Kenneth D. Kynett, Esq., Township Solicitor
Michael Ciocco, PE, Township Engineer
Charles Faulkner, PE, Township Sewer Engineer
Kelly Daudert, Jr. Supervisor

Attendees: 39

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 \$208,777.74, for the period December 3, 2015 through January 4, 2016, was approved. Chairman Raith called for public comment. There was no public comment. Chairman Raith explained the large amount was an inter-fund transfer, not an expenditure.

On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, the Sewer Fund check register in the amount of \$58,537.77, for the period December 3, 2015 through January 4, 2016, was approved. Chairman Raith called for public comment. There was no public comment.

On a motion by James Kelly, seconded by Sheri Perkins and carried unanimously, the Sewer Expansion Fund check register in the amount of \$18,655.24, for the period December 3, 2015 through January 4, 2016, was approved. Chairman Raith called for public comment. There was no public comment.

On a motion by Sheri Perkins, seconded by James Kelly and carried unanimously, the State Fund check register in the amount of \$25,008.90, for the period December 3, 2015 through January 4, 2016, was approved. Chairman Raith called for public comment. There was no public comment.

APPROVAL OF MINUTES

On a motion by James Kelly, seconded by Sheri Perkins and carried unanimously, the Wednesday, December 2, 2015 Public Meeting minutes were approved as presented. Chairman Raith called for public comment. There was no public comment.

BOARDS AND COMMISSIONS

PARKS & RECREATION

Joe Burke reported that December was very successful, the wreath making class, the tree lighting and the Holiday Express Train were all well attended. Joe thanked everyone. Chairman Raith congratulated Joe on his son achieving the rank of Eagle Scout.

HISTORICAL COMMISSION

Ric Miller reported that the Glen Mills Schools Oral Histories program is complete. He asked Chairman Raith to attend their next meeting and asked for approval on the HRP studies.

On a motion by James Kelly, seconded by Sheri Perkins and carried unanimously, the request for HRP Studies by MS Boyle & Company, on the Yellow House (HRP 123), the Mill on Creek Road (HRP 039) subject to the consent of the property owners, and the Frazer Ruins (HRP 178), at a cost not to exceed \$4,200.00, was approved. Chairman Raith called for public comment. There was no public comment.

PLANNING COMMISSION

Jim Quinn reported that they continue to work very hard. The Board thanked Jim.

SEWER COMMITTEE

Ted Jacquet reported that he had nothing to report and wished everyone Happy Holidays.

ENVIRONMENTAL ADVISORY COUNCIL

Rich White was not present.

LIBRARY BOARD

Jean Mackenzie wished everyone a Happy New Year and reported their Budget passed quickly. The Board thanked Jean.

Jr. SUPERVISOR

Kelly Daudert reported on the Rustin Marching Band's Successful trip to Florida, and mentioned the Jazz concert to be held on January 26th. Their Musical this year is Little Shop of Horrors on March 3rd through the 5th. She also mentioned the Post Prom committee is now accepting volunteers. Vice Chairman Kelly and Sheri Perkins thanked Kelly and welcomed her to the Board. Chairman Raith mentioned Kelly volunteering at all of the Township events for the past eight years and thanked her as well.

AGENDA ITEMS

On a motion by Sheri Perkins, seconded by James Kelly and carried unanimously, ratifying the execution of the Mortgage Satisfaction Piece, for 10 David Drive was approved. Chairman Raith called for public comment. There was no public comment.

On a motion by James Kelly, seconded by Sheri Perkins and carried unanimously, ratifying the filing of all Municipal Liens, pertaining to past due sewer rental and exterior property maintenance claims, associated with the property located at 5 Derry Drive, was approved. Chairman Raith called for public comment. There was no public comment.

On a motion by Sheri Perkins, seconded by James Kelly and carried unanimously, the WSSD-3, Final Payment #2, to Steve Botella Construction & Excavation, Inc., for Contract Number 2014-01, in the amount of \$17,308.49, was approved. Chairman Raith called for public comment. There was no public comment.

PUBLIC COMMENT

Beth Miscichowski asked how old does a Jr. Supervisor have to be. Chairman Raith replied, a junior in High School.

STAFF REPORTS

TOWNSHIP MANAGER'S REPORT- Jeff Seagraves

The Township Manager's Report was submitted and is attached. Jeff commented on meeting with the Army Corp of Engineers on December 11th to discuss the 322 Wetlands Mitigation Project, and revisions are being made. Jeff also mentioned the request for a change of lighting at the entrance to Andover and we are reviewing that request. There was no comment on the Manager's report. Vice Chairman Kelly mentioned looking forward to another year working with Jeff, and Jeff thanked the Board for his reappointment.

TOWNSHIP ROADMASTER'S REPORT – Lindsey Price

The Roadmaster's report was submitted and is attached. Lindsey also mentioned the Road Program work was finished. 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. Ken thanked the Board for his reappointment and also reported on the Supreme Court ruling on Municipal Sign Ordinances and recommended that our Planning Commission review. There was no comment on the Solicitor's report.

TOWNSHIP ENGINEER’S REPORT – Mike Ciocco, PE

The Township Engineer’s Report was submitted and is attached. Mike thanked the Board for his reappointment and mentioned the 2015 Road Program closeout and also mentioned the upcoming 2016 Road Program. 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. Chuck thanked the Board for his reappointment and mentioned several issues at the Wastewater Treatment plant that are being addressed. There was no comment on the Sewer Engineer’s report.

ADJOURN

The meeting adjourned at 7:28 pm
Respectfully submitted,

Geoffrey Carbutt, Township Secretary

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

MANAGER'S REPORT

1-4-16

1. We received the financial information regarding the payment for the Guilday Low pressure sewer line. We anticipate having a recommendation to the Board of Supervisors at our next meeting in January. Also, we received a Right to Know Request from an Attorney that represents the Guilday's first contractor DB Enterprises.
2. I met with Willard McMullin and Lindsey Price to review the Emergency Management Plan for Thornbury Township. We are working to update that plan and also incorporate plans for Glen Mills Schools and Cheyney University into the plan.
3. We received a Sketch Plan from VMDT Partnership, L.P. regarding the development of their properties located on Dilworthtown Road. The plan contemplates the provision of 181 vehicle parking spaces at 9.5 feet in width.
4. We met with Sally Breingan of Acela Partnership to review employee health benefits.
5. The Township received information from the Sherriff's office regarding the sale of 5Derry Drive. We have outstanding bills for that property, both sewer and service bills. I authorized the solicitor to file liens on that property as the sale is scheduled for January 16, 2016. I would recommend that the Board of Supervisors ratify the municipal liens filed on December 31, 2016 for 5 Derry Drive.
6. We met with Sunoco Logistics regarding their intent to construct at least one new underground line and possibly two in or around the existing easement areas that they currently have in the Township. They have already negotiated with a handful of residents for this project. Also, we received a Right to Know request from a representative of Sun Logisitcs for the approved plans for the Andover Development.
7. We received the final payment recommendation for Steve Botella on the WSSD-3 project. Our Sewer Engineer has recommended the payment in the amount \$17, 308.49.
8. We met with representatives of the Army Corp on December 11 to discuss the US 322 Wetland Mitigation Project. We shared our concerns with the Army Corps representative, Todd Schaible.
9. We received a request for a change to lighting for the entrance to the Andover development. I have reviewed the process with our Solicitor and our Engineer. We are awaiting the actual permit application to determine the course forward with this request.
10. Happy New Year.

THORNBURY TOWNSHIP
Public Works Department Report – Week Ending December 18, 2015

1. Routine maintenance performed throughout the Township, including clearing inlets and road edges.
2. Vacuumed stormwater inlets of leaves on Slitting Mill Road and Old Gradyville Road.
3. Attended meeting with Jeff and Willard to update emergency management plan.
4. Prepared for Senior Luncheon.
5. Met with PECO to replace meter at Meredith Circle Pump Station.
6. Pump was delivered to Sewage Treatment Plant.
7. Filled potholes at Grist Mill Road, Slitting Mill Road, Beechtree Drive and Rose Lane.
8. Installed snow plow route signs in Cherry Creek, Thornbury Hunt and Cobblestones Developments.
9. Accepted delivery of loaner backhoe. New backhoe to be delivered second week of January 2016.
10. Accepted delivery of three loads of salt ó we have 200 tons of salt on hand.
11. Crack sealing and repairs to Glen Mills Road remain ongoing ó should be completed by end of year.
12. Speed sensory signs installed on Glen Mills Road. Signs will be moved weekly around the Township.
13. 2016 Road Program ó Roads marked and measured ó Carter Road, Old Gradyville Road, Clayburgh Road, Grist Mill Road, Denise Drive. Replaced deteriorating galvanized cross pipe on Locksley Road. Township Engineer will do preparation for bid. Need Board of Supervisors to set date for road inspection.

PETRIKIN, WELLMAN, DAMICO, BROWN & PETROSA
A PROFESSIONAL CORPORATION
ATTORNEYS AND COUNSELORS AT LAW

THE WILLIAM PENN BUILDING
109 CHESLEY DRIVE
MEDIA, PA 19063

JOSEPH A. DAMICO, JR.
JOHN W. NILON, 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)

610-565-2670
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*ALSO MEMBER NEW JERSEY BAR
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December 22, 2015

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

Township Solicitor, Kenneth D. Kynett Esquire, files the following report for January 4th, 2016:

1. Public Sewers . The Mortgage Satisfaction paperwork for 10 David Drive was prepared and sent to the Township for execution.

2. Right to Know Requests . RTK requests were received:
 - (a) in connection with a development project in the Township which is in litigation. This is the second request made in this matter and is made in-lieu of normal litigation discovery procedures and puts the cost on the Township rather than the litigating parties.

 - (b) from the consultants for Mariner 2 pipeline project who submitted a request for plans and surveys related to the Andover Subdivision. This request was submitted at the recommendation of the Township as a meeting with the consultants and Sunoco Logistics appeared to reveal information concerning the Subdivision about which they were not aware.

3. Greenbriar Phase 5 and Preserves at Squire Cheyney . Attended meeting with Developer representatives, Township staff and professionals, and HOA representatives, to work through completion of development and subsequent dedication. Discussed dedication of the easements in the Preserves intended to serve properties outside of the development with Township Manager.

Enter Name Here
December 21, 2015
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4. Mariner 2 Pipeline Project . Township staff and professionals met with representatives of Sunoco Logistics to review project scope and schedule in an effort to reduce impact on Township residents, property and roads.



REPORT OF THE ENGINEER

January Meeting

January 6, 2015

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 Pipeline Ordinance and Subdivisions.

Subdivision Plans:

Wills - No further submission has been received.

Lawler Subdivision - Awaiting revised plans.

Crane Property – New review letter issued on revised plans. Met with design engineer. Awaiting revised plans.

Sweetwater Road Tract – Amending existing 3 lot subdivision plan to remove pond – issued review letter, PC recommended approval contingent upon satisfaction of review letter. Awaiting revised plans and paperwork.

Black Bell Farm – 15 lot subdivision - Met with design engineer. Revised plans received and under review.

Beard Tract – Lot line change deferred by PC to Chester Heights Borough for review.

Daniels Subdivision – 425 Thornton Rd – 2 Lots – Review letter issued. Awaiting revised plans.

Floodplain – Ordinance adopted on August 19th, DCED notified, and information forwarded by Township to FEMA/DCED for final acceptance. New Floodplain mapping received and comments sent to FEMA. No Thornbury properties appear to be affected. Coordination with FEMA ongoing.

Andover – Concrete restoration sample location has been reviewed and recommended for approval on curbs only with an extended maintenance bond period for those areas. Public Improvement repair work (curb, sidewalk, and roadway) has begun in an effort to prepare for the roadway dedication process. Storm Sewer repair work is ongoing.

Romill Associates (Audi) – Thornbury sitework complete and awaiting final paperwork for project closeout and final escrow release request.

Mill Creek – Deficiencies list was forwarded to developer by Township. Developer has begun deficiencies repair work. Update of deficiencies list was prepared. Additional work scheduled for January and Spring. Reviewed storm sewer video and found some minor deficiencies requiring repair.

Greenbriar V – Dallet Tract – Repair work continuing on updated punch list. Met with Orleans administration to facilitate the completion process.

Road Program 2015 – Bonding and closeout paperwork under preparation. MS-999 Final Report forwarded to PA DOT.

Road Program 2016 – Met with Roadmaster and reviewed preliminary street list for 2016 Road Program. Measurements have been taken and a cost estimate is being prepared.

3 Keswick Drive – Drainage improvement work on Keswick and Slitting Mill Road has been certified by the engineer of record. Inspection during a recent rain event has revealed that some minor ponding still remains. The engineer and owner have been notified to make final adjustments.

90 Station Road – Sketch plan for roadway drainage improvements is with Roadmaster.

Barrett's Meadow – PA DOT land agreement executed. Awaiting PA DOT plans and permit updates. Met with US Army Corps of Engineers to review Township concerns with Project.

Sunoco Logistics – Awaiting NPDES permit response to Township comment letter. Roadway Bonding Agreement finalized with Solicitor. Request for stormwater consistency letter under review. Met with Sunoco project manager and Right of Way group to further review project and Township requirements.

NPDES MS-4 - Goose Creek Basin TMDL Plan – Advertised for 30 day public comment on August 26, 2015 with no comments received. Plan being prepared for submission this month. Plan required to be submitted by December 31, 2015. Required compliance within 15 years of permit, currently yields year 2028 to meet reduced phosphorous rates. Plan submitted to PA DEP on October 30, 2015.

Malvern School – Owner is working out removal of unauthorized fill in a floodplain with PA DEP and will have any new work permitted with PA DEP and the Township.

ENGINEER'S REPORT
REGARDING WASTEWATER ISSUES
January 4, 2016

General

Annual Television Inspection

- An inventory of the gravity and force mains throughout the Township has been compiled. A letter summarizing this information with a recommendation for future inspection and maintenance procedures will be forwarded to the Township shortly.

Assessment of WWTP and Pump Stations

- We are continuing with the preparation of these reports. We anticipate providing the Township with a draft copy of both reports prior to the end of the year.

East Side Sewer District

WWTP – Chlorine Contact Tank

- During the December 3rd cleaning of the tank, DELCORA discovered three (3) holes in the bottom of the tank. The holes will be temporarily repaired by DELCORA during the next cleaning which is tentatively scheduled for January 4th. The DEP was notified of the situation and the plan to temporarily repair the holes.

Greenbrier Phase V (Dallet) / Preserve at Squire Cheyney Farm

- We reviewed the videotapes of the inspections completed for those laterals on Wharton Drive and Newberry Court where depressions developed around the cleanout. Of the eight (8) laterals televised, only the lateral at 47 Wharton showed evidence of potential issues. Much of this video however, was unclear. Therefore a precise assessment could not be made. It was recommended the Developer clean and re-televiser this lateral.
- A meeting was held on Tuesday November 24th with Eric Henwood of Orleans to review the outstanding punch list issues remaining in each development. Various items were clarified. At this meeting Mr. Henwood indicated he anticipated addressing the field items within the next 2 to 3-weeks. In addition, we received revised as-builts plans and legal descriptions from Orleans in response to our previous comment letter. We have reviewed these documents and have only minor comments.

West Side Sewer District

Brinton Lake Colony

- A draft report outlining options and associated costs for sewerage this area was forwarded to the Township on December 18th.

THORNBURY TOWNSHIP
General Fund Check Detail
From December 3, 2015 to January 4, 2016

Type	Date	Name	Account	Paid Amount
LAST CHECK DATED 12/2/2015				
Check	12/05/2015		100.200 · National Penn - Checking	
			406.390 · Bank/Credit Card Chgs	-125.00
				<u>-125.00</u>
Check	01/04/2016	HEALTH EQUITY USA	100.200 · National Penn - Checking	
			487.100 · Medical Plan Premiums	-4,500.00
			487.100 · Medical Plan Premiums	-4,500.00
			487.100 · Medical Plan Premiums	-4,500.00
			487.100 · Medical Plan Premiums	-2,250.00
			487.100 · Medical Plan Premiums	-4,500.00
			487.100 · Medical Plan Premiums	-4,500.00
				<u>-24,750.00</u>
Check	12/03/2015	PAYCHEX, INC.	100.200 · National Penn - Checking	
			406.318 · Payroll Expenses	-209.98
				<u>-209.98</u>
Check	12/16/2015	CHESTER WATER	100.200 · National Penn - Checking	
			454.361 · Thornbury Park Utilities	-428.04
				<u>-428.04</u>
Check	12/16/2015	INTERPRETIVE SOLUTIONS, INC.	100.200 · National Penn - Checking	
			459.300 · Historical Commission	-600.00
				<u>-600.00</u>

THORNBURY TOWNSHIP
General Fund Check Detail
From December 3, 2015 to January 4, 2016

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
Check	12/16/2015	COMCAST	100.200 · National Penn - Checking	
			406.321 · Phone/Internet/Cable	-30.75
				<u>-30.75</u>
Check	12/16/2015	JAMES H. RAITH	100.200 · National Penn - Checking	
			406.331 · Mileage Reimbursement	-523.25
				<u>-523.25</u>
Check	12/16/2015	SHERI L. PERKINS	100.200 · National Penn - Checking	
			406.331 · Mileage Reimbursement	-166.75
				<u>-166.75</u>
Check	12/16/2015	JAMES KELLY	100.200 · National Penn - Checking	
			406.331 · Mileage Reimbursement	-523.25
				<u>-523.25</u>
Check	12/16/2015	DOMINION DENTAL SERVICES, INC.	100.200 · National Penn - Checking	
			487.100 · Medical Plan Premiums	-129.46
			487.100 · Medical Plan Premiums	-129.46
			487.100 · Medical Plan Premiums	-129.46
			487.100 · Medical Plan Premiums	-129.46
			487.100 · Medical Plan Premiums	-129.46
			487.100 · Medical Plan Premiums	-129.46
			406.390 · Bank/Credit Card Chgs	-15.00
				<u>-791.76</u>

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General Fund Check Detail
From December 3, 2015 to January 4, 2016

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
Check	12/16/2015	INDEPENDENCE BLUE CROSS	100.200 - National Penn - Checking	
			487.100 - Medical Plan Premiums	-830.24
			487.100 - Medical Plan Premiums	-1,251.56
			487.100 - Medical Plan Premiums	-1,580.00
			487.100 - Medical Plan Premiums	-2,011.74
			487.100 - Medical Plan Premiums	-1,722.39
			487.100 - Medical Plan Premiums	-1,816.88
				<u>-9,212.81</u>
Check	12/16/2015	INDEPENDENCE PERSONAL CHOICE 65 PPO	100.200 - National Penn - Checking	
			487.100 - Medical Plan Premiums	-901.85
				<u>-901.85</u>
Check	12/16/2015	STANDARD INSURANCE COMPANY	100.200 - National Penn - Checking	
			487.000 - Disability Insurance	-67.79
			487.000 - Disability Insurance	-75.08
			487.000 - Disability Insurance	-161.45
			487.000 - Disability Insurance	-39.82
			487.000 - Disability Insurance	-171.45
			487.000 - Disability Insurance	-82.74
			406.390 - Bank/Credit Card Chgs	-20.00
				<u>-618.33</u>
Check	12/16/2015	CHESTER WATER AUTHORITY	100.200 - National Penn - Checking	
			411.363 - Hydrant Service	-2,613.60
				<u>-2,613.60</u>

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From December 3, 2015 to January 4, 2016

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
Check	12/16/2015	CHESTER WATER AUTHORITY	100.200 · National Penn - Checking	0.00
Check	12/16/2015	DELAWARE.NET, INC.	100.200 · National Penn - Checking	
			406.452 · IT Services	-150.00
				<u>-150.00</u>
Check	12/16/2015	ALLSTATE	100.200 · National Penn - Checking	
			487.100 · Medical Plan Premiums	-107.24
			487.100 · Medical Plan Premiums	-175.92
			487.100 · Medical Plan Premiums	-48.36
			487.100 · Medical Plan Premiums	-48.32
				<u>-379.84</u>
Check	12/16/2015	DEB ZITARELLI	100.200 · National Penn - Checking	
			414.300 · General Expenses	-157.12
			429.200 · Sewer Committee General Expense	-72.34
			406.331 · Mileage Reimbursement	-103.50
			406.215 · Postage Expense	-11.91
				<u>-344.87</u>
Check	12/16/2015	THE GRAFTON ASSOCIATION	100.200 · National Penn - Checking	
			414.310 · PC Professional Services	-425.00
				<u>-425.00</u>

THORNBURY TOWNSHIP
General Fund Check Detail
From December 3, 2015 to January 4, 2016

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
Check	12/16/2015	TOBS, LLC	100.200 - National Penn - Checking	
			406.321 - Phone/Internet/Cable	-231.28
			406.452 - IT Services	-835.00
				<u>-1,066.28</u>
Check	12/16/2015	ENVIRONMENTAL MGT & CONSULTING, INC.	100.200 - National Penn - Checking	
			429.310 - Sewage Enforcement Officer	-733.64
				<u>-733.64</u>
Check	12/16/2015	NEAL M. DALTRY ROOFING CO.	100.200 - National Penn - Checking	
			409.373 - Admin Building	-525.00
				<u>-525.00</u>
Check	12/16/2015	THORNBURY TOWNSHIP - OPEN SPACE FUND	100.200 - National Penn - Checking	
			492.401 - TRANSFER - Open Space Fund	-100,000.00
				<u>-100,000.00</u>
Check	12/16/2015	CHILI'S INSPECTION SERVICES	100.200 - National Penn - Checking	
			413.310 - Building Inspector	-2,750.00
				<u>-2,750.00</u>

THORNBURY TOWNSHIP
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<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
Check	12/16/2015	METALMORPHEUS	100.200 · National Penn - Checking	
			410.000 · PUBLIC SAFETY Contributions	-1,140.00
				<u>-1,140.00</u>
Check	12/16/2015	A. STRICKLER ANIMAL CONTROL	100.200 · National Penn - Checking	
			422.310 · Animal Control Services	-120.00
				<u>-120.00</u>
Check	12/16/2015	MARY SUE BOYLE & CO. LLC	100.200 · National Penn - Checking	
			459.300 · Historical Commission	-250.00
				<u>-250.00</u>
Check	12/16/2015	OPDENAKER TRASH REMOVAL SERVICE	100.200 · National Penn - Checking	
			427.367 · Trash Collection & Disposal	-110.00
			426.367 · Recycling Contract Expense	-60.00
			427.367 · Trash Collection & Disposal	-110.00
			426.367 · Recycling Contract Expense	-5,833.33
				<u>-6,113.33</u>
Check	12/16/2015	PENN OFFICE PRODUCTS INC	100.200 · National Penn - Checking	
			406.210 · Office Supplies	-73.00
			406.210 · Office Supplies	-29.44
				<u>-102.44</u>

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<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
Check	12/16/2015	PETRIKIN WELLMAN DAMICO BROWN & PETROSA	100.200 - National Penn - Checking	
		Toll Brothers, Inc.:Crane Subdivision	404.311 - LEGAL-Non-Reimbursable	-1,125.00
			404.310 - LEGAL-Reimbursable	-25.00
		Orleans Builders:Preserve at Squire Cheyney Farm	404.311 - LEGAL-Non-Reimbursable	-37.50
		Audi Dealership	404.310 - LEGAL-Reimbursable	-500.00
		Sunoco Pipeline	404.310 - LEGAL-Reimbursable	-162.50
			404.310 - LEGAL-Reimbursable	-100.00
			404.311 - LEGAL-Non-Reimbursable	-137.50
				<u>-2,087.50</u>
Check	12/16/2015	WESTTOWN TOWNSHIP	100.200 - National Penn - Checking	
			433.000 - Traffic Signs	-1,487.60
				<u>-1,487.60</u>
Check	12/16/2015	WEX BANK	100.200 - National Penn - Checking	
			406.231 - Vehicle Gasoline Expense	-260.39
			406.390 - Bank/Credit Card Chgs	-4.00
				<u>-264.39</u>
Check	12/16/2015	A ANCHOR	100.200 - National Penn - Checking	
			451.300 - P&R Board General Expense	-125.00
				<u>-125.00</u>

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Type	Date	Name	Account	Paid Amount
Check	12/16/2015	PA ONE CALL SYSTEM INC	100.200 · National Penn - Checking	
			413.317 · Miscellaneous	-92.78
				<u>-92.78</u>
Check	12/16/2015	UNITED INSPECTIONS INC.	100.200 · National Penn - Checking	
			413.312 · Electrical Inspector	-380.00
				<u>-380.00</u>
Check	12/16/2015	VERIZON WIRELESS	100.200 · National Penn - Checking	
			406.324 · Cell Phone Expense	-496.86
				<u>-496.86</u>
Check	12/16/2015	21ST CENTURY MEDIA	100.200 · National Penn - Checking	
			406.341 · Advertising Expense	-115.40
				<u>-115.40</u>
Check	12/16/2015	AQUA PENNSYLVANIA	100.200 · National Penn - Checking	
			411.363 · Hydrant Service	-374.00
				<u>-374.00</u>

THORNBURY TOWNSHIP
General Fund Check Detail
From December 3, 2015 to January 4, 2016

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
Check	12/16/2015	AQUA PENNSYLVANIA	100.200 · National Penn - Checking	
			411.363 · Hydrant Service	-984.75
				<u>-984.75</u>
Check	12/16/2015	READYREFRESH	100.200 · National Penn - Checking	
			406.300 · General Expense	-173.40
				<u>-173.40</u>
Check	12/16/2015	HILLTOP DISTRIBUTORS CO. INC.	100.200 · National Penn - Checking	
			454.375 · Thornbury Park Maintenance	-171.81
				<u>-171.81</u>
Check	12/16/2015	THE MOWDAY GROUP, INC.	100.200 · National Penn - Checking	
			458.010 · Senior Programming	-798.00
				<u>-798.00</u>
Check	12/16/2015	SUSAN DAUDERT	100.200 · National Penn - Checking	
			451.300 · P&R Board General Expense	-65.41
				<u>-65.41</u>

THORNBURY TOWNSHIP
General Fund Check Detail
From December 3, 2015 to January 4, 2016

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
Check	12/16/2015	CARD SERVICES CENTER	100.200 · National Penn - Checking	0.00
Check	12/16/2015	CATANIA ENGINEERING ASSOCIATES, INC.	100.200 · National Penn - Checking	
			408.310 · ENG-Non-Reimbursable Expense	-492.50
			408.310 · ENG-Non-Reimbursable Expense	-147.75
		Anthony & Sylvan Pools, Corp:24 L'Enfant	408.311 · ENG-Reimbursable Fees	-246.25
		Teds Pools:12 Yellow House Lane	408.311 · ENG-Reimbursable Fees	-98.50
			438.313 · MS4 Program	-171.66
		Orleans Builders:Greenbriar at Thornbury	408.311 · ENG-Reimbursable Fees	-795.01
		Cutler Group, Inc.:Mill Creek Subdivision	408.311 · ENG-Reimbursable Fees	-206.13
		Vaughan & Sautter:Andover	408.311 · ENG-Reimbursable Fees	-1,892.28
		Toll Brothers, Inc.:Crane Subdivision	408.311 · ENG-Reimbursable Fees	-985.00
		Terra Firma Builders:53 Sweetwater Road	408.311 · ENG-Reimbursable Fees	-73.88
		Audi Dealership	408.311 · ENG-Reimbursable Fees	-344.75
		26 Natalie Road	408.311 · ENG-Reimbursable Fees	-221.63
		Sunoco Pipeline	408.311 · ENG-Reimbursable Fees	-98.50
			408.310 · ENG-Non-Reimbursable Expense	-626.88
				<u>-6,400.72</u>
Check	12/16/2015	PECO	100.200 · National Penn - Checking	
			409.360 · Utilities - All Township	-64.18
			409.360 · Utilities - All Township	-3.25
			409.360 · Utilities - All Township	-3.25
			409.360 · Utilities - All Township	-75.65
			409.360 · Utilities - All Township	-181.26
			454.361 · Thornbury Park Utilities	-75.29
				<u>-402.88</u>

THORNBURY TOWNSHIP
General Fund Check Detail
From December 3, 2015 to January 4, 2016

Type	Date	Name	Account	Paid Amount
Check	12/16/2015	REILLY & SONS INC.	100.200 · National Penn - Checking	
			406.231 · Vehicle Gasoline Expense	-494.70
				<u>-494.70</u>
Check	12/16/2015	THE DEFENDER SYSTEM	100.200 · National Penn - Checking	
			409.373 · Admin Building	-210.00
				<u>-210.00</u>
Check	12/16/2015	KT DESIGNS	100.200 · National Penn - Checking	
			451.300 · P&R Board General Expense	-166.50
				<u>-166.50</u>
Check	12/16/2015	COLONIAL PENNSYLVANIA PLANTATION	100.200 · National Penn - Checking	
			459.540 · Miscellaneous Contributions	-250.00
				<u>-250.00</u>
Check	12/16/2015	LINE SYSTEMS INC.	100.200 · National Penn - Checking	
			406.321 · Phone/Internet/Cable	-125.44
				<u>-125.44</u>

THORNBURY TOWNSHIP
General Fund Check Detail
From December 3, 2015 to January 4, 2016

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
Check	12/16/2015	LINE SYSTEMS INC.	100.200 - National Penn - Checking	
			406.321 - Phone/Internet/Cable	-188.99
				<u>-188.99</u>
Check	12/16/2015	CHRIS ATELLA	100.200 - National Penn - Checking	
			451.300 - P&R Board General Expense	-199.02
				<u>-199.02</u>
Check	12/16/2015	EMERGENCY VEHICLE OUTFITTERS	100.200 - National Penn - Checking	
			410.000 - PUBLIC SAFETY Contributions	-1,383.00
				<u>-1,383.00</u>
Check	12/16/2015	FRASER	100.200 - National Penn - Checking	
			406.260 - Office Equipment Lease Exp	-120.81
				<u>-120.81</u>
Check	12/16/2015	GEOFF CARBUTT	100.200 - National Penn - Checking	
			406.331 - Mileage Reimbursement	-20.13
				<u>-20.13</u>

THORNBURY TOWNSHIP
General Fund Check Detail
From December 3, 2015 to January 4, 2016

Type	Date	Name	Account	Paid Amount
Check	12/16/2015	UNLIMITED TRUCK FABRICATION	100.200 - National Penn - Checking	
			406.374 - Vehicle/Equipment Operating Exp	-473.23
				<u>-473.23</u>
Check	12/16/2015	SUSAN DAUDERT	100.200 - National Penn - Checking	
			458.010 - Senior Programming	-61.58
				<u>-61.58</u>
Check	12/16/2015	SUSAN MCKENNA	100.200 - National Penn - Checking	
			451.300 - P&R Board General Expense	-250.00
				<u>-250.00</u>
Check	12/16/2015	CMC PRODUCTIONS PA	100.200 - National Penn - Checking	
			451.300 - P&R Board General Expense	-250.00
			451.300 - P&R Board General Expense	-250.00
				<u>-500.00</u>
Check	12/16/2015	MERVES AMON & BARSZ LLC	100.200 - National Penn - Checking	
			402.311 - Treasurer Fees	-2,353.00
				<u>-2,353.00</u>

THORNBURY TOWNSHIP
General Fund Check Detail
From December 3, 2015 to January 4, 2016

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
Check	12/16/2015	CHESTER WATER AUTHORITY	100.200 · National Penn - Checking	
			454.361 · Thornbury Park Utilities	-18.02
				<u>-18.02</u>
Check	12/16/2015	CARD SERVICES CENTER	100.200 · National Penn - Checking	
				0.00

THORNBURY TOWNSHIP
General Fund Check Detail
From December 3, 2015 to January 4, 2016

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
Check	12/16/2015	CARD SERVICES CENTER	100.200 · National Penn - Checking	
			451.300 · P&R Board General Expense	-127.14
			451.300 · P&R Board General Expense	-172.75
			451.300 · P&R Board General Expense	-571.61
			409.250 · Supplies-Maintenance/Repair	-42.28
			409.373 · Admin Building	-234.91
			451.300 · P&R Board General Expense	-250.00
			458.010 · Senior Programming	-27.03
			406.300 · General Expense	-260.23
			451.300 · P&R Board General Expense	-71.29
			409.373 · Admin Building	-38.60
			451.300 · P&R Board General Expense	-35.25
			451.300 · P&R Board General Expense	-13.74
			451.300 · P&R Board General Expense	-42.38
			406.751 · Computer Equipment Purchase	-53.99
			406.300 · General Expense	-48.50
			451.300 · P&R Board General Expense	-235.10
			406.751 · Computer Equipment Purchase	53.99
			406.210 · Office Supplies	-5.29
			406.420 · Dues/Subscription/Membership	-449.21
			406.300 · General Expense	-50.45
			406.751 · Computer Equipment Purchase	-53.99
			406.390 · Bank/Credit Card Chgs	-17.50
			438.000 · Roadway Maintenance	-104.54
			451.300 · P&R Board General Expense	-194.61
			406.751 · Computer Equipment Purchase	-83.51
			406.751 · Computer Equipment Purchase	-66.77
			458.010 · Senior Programming	-18.45
			458.010 · Senior Programming	-97.52
			410.000 · PUBLIC SAFETY Contributions	-3,810.56
			410.000 · PUBLIC SAFETY Contributions	-217.00
			410.000 · PUBLIC SAFETY Contributions	-635.00
				<u>-7,975.21</u>

THORNBURY TOWNSHIP
General Fund Check Detail
From December 3, 2015 to January 4, 2016

Type	Date	Name	Account	Paid Amount
Check	12/31/2015	RELENTLESS DBA DESERT SNOW	100.200 · National Penn - Checking	
			410.000 · PUBLIC SAFETY Contributions	-590.00
			410.000 · PUBLIC SAFETY Contributions	-590.00
				<u>-1,180.00</u>
Check	12/31/2015	THE INN AT GRACE WINERY	100.200 · National Penn - Checking	
			406.300 · General Expense	-2,367.25
				<u>-2,367.25</u>
Check	12/31/2015	INDEPENDENCE BLUE CROSS	100.200 · National Penn - Checking	
			487.100 · Medical Plan Premiums	-616.30
				<u>-616.30</u>
Check	12/31/2015	MIKE NICHOLS	100.200 · National Penn - Checking	
			451.300 · P&R Board General Expense	-500.00
				<u>-500.00</u>
Check	01/04/2016	A ANCHOR	100.200 · National Penn - Checking	
			454.361 · Thornbury Park Utilities	-234.00
				<u>-234.00</u>

THORNBURY TOWNSHIP
General Fund Check Detail
From December 3, 2015 to January 4, 2016

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
Check	01/04/2016	COMCAST	100.200 · National Penn - Checking	
			406.321 · Phone/Internet/Cable	-127.85
				<u>-127.85</u>
Check	01/04/2016	GRAINGER	100.200 · National Penn - Checking	
			409.250 · Supplies-Maintenance/Repair	-148.40
				<u>-148.40</u>
Check	01/04/2016	H. A. WEIGAND INC.	100.200 · National Penn - Checking	
			433.000 · Traffic Signs	-450.75
				<u>-450.75</u>
Check	01/04/2016	INTERPRETIVE SOLUTIONS, INC.	100.200 · National Penn - Checking	
			459.300 · Historical Commission	-4,500.00
				<u>-4,500.00</u>
Check	01/04/2016	PITNEY BOWES	100.200 · National Penn - Checking	
			406.260 · Office Equipment Lease Exp	-75.06
				<u>-75.06</u>

THORNBURY TOWNSHIP
General Fund Check Detail
From December 3, 2015 to January 4, 2016

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
Check	01/04/2016	PRINCIPAL FINANCIAL GROUP	100.200 · National Penn - Checking	
			483.000 · Pension Plan Contributions	-410.00
				<u>-410.00</u>
Check	01/04/2016	THE GRAFTON ASSOCIATION	100.200 · National Penn - Checking	
			414.310 · PC Professional Services	-750.00
				<u>-750.00</u>
Check	01/04/2016	UNLIMITED TRUCK FABRICATION	100.200 · National Penn - Checking	
			406.374 · Vehicle/Equipment Operating Exp	-261.25
				<u>-261.25</u>
Check	01/04/2016	WELLS FARGO FINANCIAL LEASING	100.200 · National Penn - Checking	
			406.260 · Office Equipment Lease Exp	-319.00
				<u>-319.00</u>
Check	01/04/2016	SELECTIVE INSURANCE COMPANY	100.200 · National Penn - Checking	
			486.000 · Township Insurance/Bonding	-798.00
				<u>-798.00</u>

THORNBURY TOWNSHIP
General Fund Check Detail
From December 3, 2015 to January 4, 2016

Type	Date	Name	Account	Paid Amount
Check	01/04/2016	D.G.S. LANDSCAPING	100.200 · National Penn - Checking	
		5 Derry Drive	409.377 · Other Township Property	-125.00
				<u>-125.00</u>
Check	01/04/2016	CATANIA ENGINEERING ASSOCIATES, INC.	100.200 · National Penn - Checking	
			408.310 · ENG-Non-Reimbursable Expense	-1,193.26
				<u>-1,193.26</u>
Check	12/31/2015	UNITED INSPECTIONS INC.	100.200 · National Penn - Checking	
			413.312 · Electrical Inspector	-1,595.00
				<u>-1,595.00</u>
Check	01/04/2016	COMCAST	100.200 · National Penn - Checking	
			406.321 · Phone/Internet/Cable	-41.43
				<u>-41.43</u>
Check	01/04/2016	DELAWARE COUNTY FIREMEN'S ASSOC. OF PA	100.200 · National Penn - Checking	
			415.300 · Emergency Management	-150.00
				<u>-150.00</u>

THORNBURY TOWNSHIP
General Fund Check Detail
From December 3, 2015 to January 4, 2016

Type	Date	Name	Account	Paid Amount
Check	01/04/2016	INDEPENDENCE PERSONAL CHOICE 65 PPO	100.200 · National Penn - Checking	
			487.100 · Medical Plan Premiums	-90.15
				<u>-90.15</u>
Check	01/04/2016	CARGILL INC.	100.200 · National Penn - Checking	
			432.200 · Snow & Ice Supplies	-2,847.74
				<u>-2,847.74</u>
Check	01/04/2016	JAMES KELLY	100.200 · National Penn - Checking	
			406.300 · General Expense	-1,600.00
			406.390 · Bank/Credit Card Chgs	-80.00
				<u>-1,680.00</u>
Check	01/04/2016	GREAT VALLEY LOCKSHOP INC.	100.200 · National Penn - Checking	
			454.373 · Thornbury Park - General	-540.00
				<u>-540.00</u>
Check	01/04/2016	PENN OFFICE PRODUCTS INC	100.200 · National Penn - Checking	
			406.210 · Office Supplies	-216.15
				<u>-216.15</u>

THORNBURY TOWNSHIP
General Fund Check Detail
From December 3, 2015 to January 4, 2016

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
Check	01/04/2016	PENNONI ASSOCIATES INC.	100.200 · National Penn - Checking	
		Orleans Builders:Dallet Property	408.311 · ENG-Reimbursable Fees	-1,053.00
		Orleans Builders:Preserve at Squire Cheyney Farm	408.311 · ENG-Reimbursable Fees	-785.50
		Audi Dealership	408.311 · ENG-Reimbursable Fees	-316.75
			408.310 · ENG-Non-Reimbursable Expense	-550.00
				<u>-2,705.25</u>
Check	01/04/2016	PA RECREATION & PARK SOCIETY	100.200 · National Penn - Checking	
			451.301 · PRPS Ticket Reimbursement	-50.00
				<u>-50.00</u>

Board Approval:	\$208,777.74
James H. Raith, Chairman	
James P. Kelly, Vice Chairman	
Sheri L. Perkins, Supervisor	

THORNBURY TOWNSHIP
Sewer Fund Check Detail
From December 3, 2015 to January 4, 2016

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
		LAST CHECK DATED 12/2/2015		
Check	12/31/2015		100.014 · Bryn Mawr Trust Sewer Chkg	
			429.390 · Bank Service Charges	-75.00
				<u>-75.00</u>
Check	12/16/2015	Chemical Equipment Labs of VA, Inc.	100.014 · Bryn Mawr Trust Sewer Chkg	
			429.222 · Chemicals/Filters	-639.00
			429.222 · Chemicals/Filters	-300.00
			429.222 · Chemicals/Filters	-1,470.00
				<u>-2,409.00</u>
Check	12/16/2015	Thornbury Township General Fund	100.014 · Bryn Mawr Trust Sewer Chkg	
			405.115 · Sewer Billing Clerk Salar	-2,000.00
				<u>-2,000.00</u>
Check	12/16/2015	Thornbury Township General Fund	100.014 · Bryn Mawr Trust Sewer Chkg	
			401.110 · Administrative Services	-5,311.43
			401.110 · Administrative Services	-2,616.07
				<u>-7,927.50</u>
Check	12/16/2015	Buckman's Inc.	100.014 · Bryn Mawr Trust Sewer Chkg	
			429.222 · Chemicals/Filters	-287.08
				<u>-287.08</u>

THORNBURY TOWNSHIP
Sewer Fund Check Detail
From December 3, 2015 to January 4, 2016

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
Check	12/16/2015	Delcora	100.014 · Bryn Mawr Trust Sewer Chkg	
			429.000 · DELCORA	-1,266.30
			429.000 · DELCORA	-6,272.75
			429.374 · Repairs and Maintenance	-1,825.91
			429.374 · Repairs and Maintenance	-1,140.00
				<u>-10,504.96</u>
Check	12/16/2015	Tri-County Pest Control	100.014 · Bryn Mawr Trust Sewer Chkg	
			429.374 · Repairs and Maintenance	-70.00
				<u>-70.00</u>
Check	12/16/2015	Aqua	100.014 · Bryn Mawr Trust Sewer Chkg	
			429.366 · Water Services	-47.28
				<u>-47.28</u>
Check	12/16/2015	Dulce Weyn	100.014 · Bryn Mawr Trust Sewer Chkg	
			364.100 · REV-Sewer Rent	-135.00
				<u>-135.00</u>
Check	12/16/2015	Opdenaker Trash Removal Services	100.014 · Bryn Mawr Trust Sewer Chkg	
			429.367 · Trash Services	-110.00
			429.367 · Trash Services	-514.25
				<u>-624.25</u>

THORNBURY TOWNSHIP
Sewer Fund Check Detail
From December 3, 2015 to January 4, 2016

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
Check	12/16/2015	Chester Water Authority- 225 Mill Road	100.014 · Bryn Mawr Trust Sewer Chkg 429.366 · Water Services	-12.10 <u>-12.10</u>
Check	12/16/2015	Chester Water Authority - 488 Thornton Rd	100.014 · Bryn Mawr Trust Sewer Chkg 429.366 · Water Services	-45.30 <u>-45.30</u>
Check	12/16/2015	Tri-County Pest Control	100.014 · Bryn Mawr Trust Sewer Chkg 429.374 · Repairs and Maintenance	-50.00 <u>-50.00</u>
Check	12/16/2015	PECO Energy	100.014 · Bryn Mawr Trust Sewer Chkg 429.361 · Electric Costs 429.361 · Electric Costs 429.361 · Electric Costs 429.361 · Electric Costs 429.361 · Electric Costs 429.361 · Electric Costs 429.361 · Electric Costs	-103.45 -193.17 -367.40 -419.30 -138.98 -2,428.92 -117.10 <u>-3,768.32</u>

THORNBURY TOWNSHIP
Sewer Fund Check Detail
From December 3, 2015 to January 4, 2016

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
Check	12/16/2015	Aqua Wastewater Management, Inc.	100.014 · Bryn Mawr Trust Sewer Chkg	
			429.365 · Sludge Hauling	-1,105.50
			429.365 · Sludge Hauling	-1,975.16
				<u>-3,080.66</u>
Check	01/04/2016	Buckman's Inc.	100.014 · Bryn Mawr Trust Sewer Chkg	
			429.222 · Chemicals/Filters	-247.75
				<u>-247.75</u>
Check	01/04/2016	Chemical Equipment Labs of VA, Inc.	100.014 · Bryn Mawr Trust Sewer Chkg	
			429.222 · Chemicals/Filters	-426.00
				<u>-426.00</u>
Check	01/04/2016	Deckman Electric Inc.	100.014 · Bryn Mawr Trust Sewer Chkg	
			429.374 · Repairs and Maintenance	-480.00
				<u>-480.00</u>
Check	01/04/2016	Delcora	100.014 · Bryn Mawr Trust Sewer Chkg	
			429.000 · DELCORA	-6,272.75
			429.374 · Repairs and Maintenance	-114.90
			429.374 · Repairs and Maintenance	-453.60
				<u>-6,841.25</u>

THORNBURY TOWNSHIP
Sewer Fund Check Detail
From December 3, 2015 to January 4, 2016

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
Check	01/04/2016	Tri-County Pest Control	100.014 · Bryn Mawr Trust Sewer Chkg 429.374 · Repairs and Maintenance	-70.00 <u>-70.00</u>
Check	01/04/2016	Xylem Water Solutions USA, Inc.	100.014 · Bryn Mawr Trust Sewer Chkg 429.374 · Repairs and Maintenance	-7,275.10 <u>-7,275.10</u>
Check	01/04/2016	KEYSTONE TITLE SERVICES	100.014 · Bryn Mawr Trust Sewer Chkg 364.100 · REV-Sewer Rent	-91.98 <u>-91.98</u>
Check	01/04/2016	Selective Insurance	100.014 · Bryn Mawr Trust Sewer Chkg 429.351 · Insurance Expense	-342.00 <u>-342.00</u>
Check	01/04/2016	Pennoni Associates	100.014 · Bryn Mawr Trust Sewer Chkg 429.377 · Cleaning & TV Inspection 429.313 · Engineering services 429.313 · Engineering services 429.313 · Engineering services 429.313 · Engineering services 429.313 · Engineering services	-975.00 -440.00 -2,559.00 -668.50 -2,355.50 -357.00 <u>-7,355.00</u>

THORNBURY TOWNSHIP
Sewer Fund Check Detail
From December 3, 2015 to January 4, 2016

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
Check	01/04/2016	Aqua	100.014 · Bryn Mawr Trust Sewer Chkg 429.366 · Water Services	-46.70 <u>-46.70</u>
Check	01/04/2016	Farris Enterprises	100.014 · Bryn Mawr Trust Sewer Chkg 429.374 · Repairs and Maintenance	-326.37 <u>-326.37</u>
Check	01/04/2016	Mardinly Industrial Power LLC	100.014 · Bryn Mawr Trust Sewer Chkg 429.378 · Generator Services	-3,999.17 <u>-3,999.17</u>

Board Approval:	\$ 58,537.77
James H. Raith, Chairman	
James P. Kelly, Vice Chairman	
Sheri L. Perkins, Supervisor	

Sewer Expansion Fund Check Detail

From December 3, 2015 to January 4, 2016

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>
LAST CHECK DATED 12/2/2015			
Check	12/16/2015	Petrikin Wellman Damico Brown & Petrosa	100.000 · Nat'I Penn Sewer Expansion 429.314 · Legal Fees
Check	01/04/2016	PENNONI ASSOCIATES INC.	100.000 · Nat'I Penn Sewer Expansion 429.313 · WSSD Engineering Fees 429.313 · WSSD Engineering Fees
Check	01/04/2016	STEVE BOTELLA CONSTRUCTION INC.	100.000 · Nat'I Penn Sewer Expansion 465.000 · Development & Infrastructure

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

THORNBURY TOWNSHIP
State Fund Check Detail
 From December 3, 2015 to January 4, 2016

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
		LAST CHECK DATED 10/7/2015		
Check	12/31/2015	Innovative Construction Services, Inc.	100.000 · National Penn State Fund	
			439.000 · Highway Construction Projects	-25,008.90
				-25,008.90

Board Approval:	\$ 25,008.90
James H. Raith, Chairman	
James P. Kelly, Vice Chairman	
Sheri L. Perkins, Supervisor	