



**THORNBURY TOWNSHIP
DELAWARE COUNTY**

WWW.THORNBURY.ORG

**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, April 15, 2020**

The Thornbury Township Board of Supervisors held a Work Session Meeting, Wednesday April 15, 2020, via Teleconference, hosted at 6 Township Drive, Cheyney PA. Chairman Raith called the meeting to order at 7:01 p.m. with a salute to the flag.

In Attendance:

James H. Raith, Chairman
James P. Kelly, Vice Chairman
Sheri Perkins, Supervisor
Jeffrey Seagraves, Township Manager
Geoffrey Carbutt, Township Secretary
Sue Howat, Technical Support
Art Risley, Roadmaster
Peter Barsz, CPA, Township Treasurer
Kenneth D. Kynett, Esq., Township Solicitor
Michael Ciocco, PE, Township Engineer
Charles Faulkner, PE, Township Sewer Engineer
Other Attendees: 6

Chairman Raith asked that everyone mute their phones to maintain order and minimize background noise. He thanked everyone for attending and explained that information about this meeting was posted at our township building, on our website, and has been advertised.

Chairman Raith then announced that that the Board previously held a brief Executive Session this evening regarding real estate and good personnel matters. He then began with the approval of expenditures.

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 \$**40,040.00**, for the period April 2 through April 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 \$**1,807.72**, for the period April 2 through April 15, 2020, was approved. Chairman Raith called for comment. There was no comment.*

*On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, the Sewer Expansion Fund check register in the amount of \$ **324.30**, for the period April through April 15, 2020, was approved. Chairman Raith called for comment. There was no comment*

APPROVAL OF MINUTES

On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, the Wednesday, April 1, 2020 Public Meeting minutes were approved as presented. Chairman Raith called for comment. There was no comment.

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

AGENDA ITEMS

Ken Kynett explained advertising for the Planning Commission teleconferenced meetings.

On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, conducting the Planning Commission's public meetings remotely via virtual format, which allows for public participation, such as video or teleconferencing until further notice, as well as advertising of the same, was approved. Chairman Raith called for comment. There was no comment.

Jeff Seagraves detailed the Liquid Sludge Removal contract bid process.

*On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, awarding the Base Bid plus the Alternate Bid contract, for Liquid Sludge Removal & Disposal, to Franc Environmental, Inc., for a total of \$**118,420.00**, contingent upon their execution of the Contract and supplying the required Bonds and Insurance, as per the Sewer Engineer's recommendation letter dated April 10, 2020, was approved.*

Chairman Raith called for comment. Jeff commented that the other bidder did not meet all of the requirements to be considered.

TOWNSHIP MANAGER'S REPORT- Jeff Seagraves

Jeff mentioned we received an update from the county this morning which reported there were 26 positive COVID-19 cases in our township. We have requested clarification from the county to determine if the George C. Hill inmate numbers were included. It appears that they are, but no one has confirmed that for us. At last count the prison had 19 confirmed cases amongst inmates, which would indicate that at most we had 7 cases. Jim said he thought they were doing a good job.

Glen Mills Schools conversion of their Indoor recreation center to a Federal Medical Station has been downgraded from 250 beds to 100 beds.

Jeff spoke with Jessica Tobin today of the PSP. She would like to attend our meeting next month and she gave me an update on PSP activities. She said that they are heavily patrolling for businesses that are not complying with the stay at home orders.

Jeff spoke with Chrissy Kirkland about the Thornbury Pre- School. They have followed WCASD's schedule and will remain closed through the end of the school year. We are recommending that their rent be forgiven for the time that they have been closed.

On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, waiving all rent payments from the Thornbury Pre-School for the duration of time the school has been closed due to the Corona Virus Pandemic, was approved. Chairman Raith called for comment. There was no comment.

Jeff asked our treasurer to develop some additional checks and balances on our accounts to ensure they are safe. Additionally, we have contacted our banking providers to ensure that all accounts are protected.

Jeff spoke with the Natural Lands Trust about the proposed development of 183 Locksley Road and they are going to look options for preservation of some of the property. We have asked the developers attorney for permission for a staff member of NLT to tour the property.

Jeff mentioned the Easter Egg Hun has been cancelled but the Red Cross Blood Drive will go on as scheduled and they have assured us that they will leave the meeting room clean.

Lastly, Jeff reported the PSATS convention has been postponed. The Association plans to hold the event in the fall but is currently seeking a location and date that is suitable.

Chairman Raith asked Jeff to have the meeting room professionally cleaned after the Red Cross Blood Drive to which Jeff agreed. The Board thanked Jeff.

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

TOWNSHIP ROADMASTER’S REPORT – Art Risley

The Roadmaster’s Report was submitted and is attached. Art had nothing additional to report. There was no comment on the Roadmaster’s Report. The Board thanked Art.

TOWNSHIP TREASURER’S REPORT – Peter Barsz, CPA

The Treasurer’s Report was submitted and is attached. Peter Barsz, read the report.

On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, the Treasurer’s Report for March 31, 2020, was accepted as presented.

There was no comment on the Treasurer’s Report. The Board thanked Peter.

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

The Solicitor’s Report was submitted and is attached. Ken mentioned that we will be surveying the Post Office property this week and we contacted the owner of the property about hazardous tree removal and we are working toward closing. Ken also mentioned Senate Bill 841 about remote meetings and updating the Emergency Code. 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 mentioned the survey at 140-142 Glen Mills road has begun and had nothing additional to report. There was no comment on the Engineer’s report. The Board thanked Mike.

TOWNSHIP SEWER ENGINEER - Charles Faulkner, PE

The Sewer Engineer’s Report was submitted and is attached. Chuck was not able to report. Chairman Raith mentioned the Sludge Contract and Jeff mentioned the Equalization Tank Contract is also forthcoming and all CDC rules and social distancing will be in effect for the pre-bid inspection. There was no comment on the Sewer Engineer’s report.

In closing, Chairman Raith mentioned the importance of safety and social distancing and thanked Jeff for his leadership and wanted to remind everyone of the severity of what is still going on right now and also wanted to remind everyone that we are doing everything that we can to keep all of our residents, our staff and our professionals safe. We just have to keep moving forward to get through this together as a team.

Chairman Raith then called for adjournment.

ADJOURN

The meeting adjourned at 7:21 pm
Respectfully submitted,

Geoffrey Carbutt,
Township Secretary

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

MANAGER'S REPORT

4-15-2020

1. We received an update from the county this morning which reported there were 26 positive COVID-19 cases in our township. We have requested clarification from the county to determine if the George C. Hill inmate numbers were included. It appears that they are, but no one has confirmed that for us. At last count the prison had 19 confirmed cases amongst inmates, which would indicate that at most we had 7 cases.
2. I am working with Susan Daudert and Rich O'Brien on permits. We are accepting permits, reviewing them for approval but not issuing permits unless they meet the requirements of the governor's orders.
3. All of our parks are getting a lot of use and we have emphasized through communications to residents the need to exercise proper social distancing. We have started cutting grass at the parks and doing necessary maintenance.
4. I have continued to meet with our staff via video conference and we are trying to stay up to speed on all of our tasks as best as possible while they work remotely.
5. Glen Mills Schools conversion of their Indoor recreation center to a Federal Medical Station has been downgraded from 250 beds to 100 beds.
6. I have spoken with Chrissy Kirkland about the Thornbury Pre- School. They have followed WCASD's schedule and will remain closed through the end of the school year. We are recommending that their rent be forgiven for the time that they have been closed. (MOTION)
7. I spoke with Jessica Tobin today of the PSP. She would like to attend our meeting next month. she gave me an update on PSP activities. She said that they are heavily patrolling for businesses that are not complying with the stay at home orders.
8. Since we made some changes in our banking procedures, I have asked our treasurer to develop some additional checks and balances on our accounts to ensure they are safe. Additionally, we have contacted our banking providers to ensure that all accounts are protected.
9. I spoke with the Natural Lands Trust about the proposed development of 183 Locksley Road and they are going to look options for preservation of some of the property. We have asked the developers attorney for permission for a staff member of NLT to tour the property.
10. The PSATS convention has been postponed. The Association plans to hold the event in the fall but is currently seeking a location and date that is suitable.
11. Below is the most recent update of events for the township:

Easter Egg Hunt	April 4 th 2020	CANCELLED
Red Cross Blood Drive	April 23 rd 2020	AS SCHEDULED
Shredding Event	April 18 th 2020	POSTPONED
Bulk Trash & E-Waste Collection	April 27, -May 1 st 2020	POSTPONED
Dog Show	May 16 th 2020	UNDETERMINED
Founder's Day	June 6 th 2020	UNDETERMINED
SUMMER CAMP	June 21 st 2020	UNDETERMINED

THORNBURY TOWNSHIP
Public Works Department Report – Week Ending April 9, 2020

1. Performed routine maintenance throughout the Township – emptying the trash in all the parks, clean inlets and changing info sign
2. 22 pa 1 calls
3. Closed Tennis Courts and Disc Golf course
4. Cut grass
 - Township Complex
 - Treatment Plant
 - Palmer Park
 - Cannon Lot
 - Thornbury Park
5. Posted all parks about social distancing and wearing masks
6. Changed oil and blades on the mowers
7. Replaced drive belt for the blades on one mower
8. Replaced a pulley on one of the mower decks

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

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

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

April 8, 2020

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

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

1. COVID-19 Virus – Continue to work with Township Manager, Administration and other professionals, daily, regarding continuity of Township operations in light of the emergency declarations of the Township, County and Commonwealth. In addition, have updated Township Manager regarding state and federal level emergency legislation, as well as limitations on continuing construction activity within the Township.
2. 183 Locksley Road/Argus Property Group – Conditional Use hearing date has been continued to May 20, 2020 and will likely be continued again as the current emergency circumstances make the public hearing process difficult. At this time no updated information or plan revisions have been submitted by the Applicant for review by the Township Engineer and Township Planning Commission. Preliminary discussions with Applicant's counsel included an extension and the logistics of conducting the hearing remotely should it come down to that.
3. 140-142 Glen Mills Road – The Seller executed and delivered the First Amendment to Agreement of Sale, which was previously executed by the Township Manager, as a result the settlement date has been extended to on or before May 13th, 2020. The property will likely be surveyed next week. Once the survey is completed, we should be in a position to close. Will continue to work with Township Manager and title company to have all necessary items in place for settlement as soon as possible.



REPORT OF THE ENGINEER
April Supervisor's Work Session
April 15, 2020

Work completed for the period:

Grading and Road Encroachment Permits – Reviewed several plans for grading and road encroachment. Construction inspections are currently on hold due to the Governor's COVID 19 Stay at Home Order through April 30, 2020.

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.

APG at Locksley Road - 183 Locksley Road – 15 Lot Residential Cluster Development Conditional Use Plan. Review letter for revised plans issued. Planning Commission reviewed at July Meeting. Awaiting zoning hearing scheduling. Soil scientist has reviewed the site soils and issued report. Developer still working on revised layout.

191 Creek Road – Lot Line Change Plan – Plan received and under review for May Planning Commission Meeting.

Ordinances:

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

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

Crane Property – 24 Lot Subdivision – Roadway curb, stone, base course paving and binder paving has been installed for all roadways. Work continues on stormwater facilities, utilities, retaining walls, site, and multiple home lots. Lots 2, 3, 8, 11, 15, 17, 18, 19 & 21 homes are now occupied. Lots 4, 14, & 16 have started review for certificate of occupancy. Existing work on sites have continued under Toll Brothers waiver from Governor's Covid 19 Orders.

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 is ongoing. Lot 4 Grading Plan reviewed and approved with permit recommended as being withheld until Governor's Covid 19 Order's are lifted. Existing work on sites have continued under Hellings waiver from Governor's Covid 19 Orders.

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 has received a waiver from the state to allow drilling operations to continue during the Governor's Stay at Home Order. Sunoco has restarted and is actively working on the 20" HDD towards SR 3.

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. Detailed updates to the storm sewer mapping has begun due to requests from PA DEP.

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 are being 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 – Low Bidder – Glasgow Inc. has been awarded the Base Bid and Alternates 1 & 2, with Alternate 3 (paving fabric) only as necessary. Contract documents have been prepared and forwarded to Glasgow Inc. for execution. Awaiting return of contract documents and schedule.

ENGINEER'S REPORT
REGARDING WASTEWATER ISSUES
April 15, 2020

East Side Sewer District

– WWTP – Painting of Equalization Tank

- The project has been advertised and posted to PennBID. Bids are tentatively due April 29th. The project involves the diversion of flow from the equalization tank. The ideal time to complete this work is during the low flow summer period which is typically after July 4th until approximately mid-September. Should the Board wish to proceed with the work this year, the project would ideally need to be awarded at the May 6th meeting, but no later than the May 20th meeting.

– WWTP – Renewal of NPDES Permit

- We are currently working on the renewal application including coordination with DELCORA for the additional analytical testing required.

– WWTP - Liquid Sludge Removal Contract

- Bids were received April 8th. A bid tabulation with a recommendation for the Board's consideration has been forwarded to the Township.

General

– Annual Television Inspection

- We are in the process of reviewing the videos to determine if there are any issues that may need to be addressed.

-Municipal Wasteload Management Reports

- Both the East Side and West side reports have been submitted electronically to PaDEP.

THORNBURY TOWNSHIP, DELAWARE COUNTY

Treasurers Report for the Period Ended March 31, 2020

GENERAL FUND

BEGINNING BALANCE				\$3,217,939.81
Cash Receipts	\$167,224.72			
Expenditures		\$233,070.69		
ENDING BALANCE				\$3,152,093.84

SEWER FUND

BEGINNING BALANCE				\$906,942.49
Cash Receipts	\$7,206.91			
Expenditures		\$53,035.28		
ENDING BALANCE				\$861,114.12

CAPITAL IMPROVEMENT FUND

BEGINNING BALANCE				\$275,080.40
Cash Receipts	\$232.37			
Expenditures		\$0.00		
ENDING BALANCE				\$275,312.77

OPEN SPACE ACQUISITION FUND

BEGINNING BALANCE				\$547,788.70
Cash Receipts	\$215.56			
Expenditures		\$99.08		
ENDING BALANCE				\$547,905.18

OPERATING RESERVE FUND

BEGINNING BALANCE				\$1,204,790.52
Cash Receipts	\$1,574.82			
Expenditures		\$0.00		
ENDING BALANCE				\$1,206,365.34

RECREATION FUND

BEGINNING BALANCE				\$209,973.60
Cash Receipts	\$177.35			
Expenditures		\$0.00		
ENDING BALANCE				\$210,150.95

STATE FUND (Liquid Fuels Account)

BEGINNING BALANCE				\$470,411.94
Cash Receipts	\$252,797.26			
Expenditures		\$99.00		
ENDING BALANCE				\$723,110.20

ESCROW FUND

BEGINNING BALANCE				\$303,540.31
Cash Receipts	\$1,300.00			
Expenditures		\$1,300.00		
ENDING BALANCE				\$303,540.31

TOTAL BALANCE

BEGINNING BALANCE				\$7,136,467.77
Cash Receipts	\$430,728.99			
Expenditures		\$287,604.05		
ENDING BALANCE				\$7,279,592.71

TREASURERS REPORT TRANSACTIONS

MARCH 2020

General Fund	Beginning	Deposits	Disbursements	Ending
BB&T Checking	\$2,569,319.37	\$160,071.33	\$233,070.69	\$2,496,320.01
BMT MM	\$0.00	\$0.00	\$0.00	\$0.00
BMT ICS Savings	\$396,160.93	\$334.68	\$0.00	\$396,495.61
BMT CD	\$252,459.51	\$6,818.71	\$0.00	\$259,278.22
	\$3,217,939.81	\$167,224.72	\$233,070.69	\$3,152,093.84
Less Transfers:	\$0.00	\$0.00	\$0.00	\$0.00
	\$3,217,939.81	\$167,224.72	\$233,070.69	\$3,152,093.84
Sewer Fund				
BMT Checking	\$499.81	\$44,000.00	\$44,149.08	\$350.73
BMT Money Manager	\$727,884.77	\$7,136.65	\$44,015.00	\$691,006.42
Sub-total	\$728,384.58	\$51,136.65	\$88,164.08	\$691,357.15
BB&T Sewer Expansion	\$178,557.91	\$70.26	\$8,871.20	\$169,756.97
Sub-total	\$178,557.91	\$70.26	\$8,871.20	\$169,756.97
Total	\$906,942.49	\$51,206.91	\$97,035.28	\$861,114.12
Less Transfers:	\$0.00	-\$44,000.00	-\$44,000.00	\$0.00
	\$906,942.49	\$7,206.91	\$53,035.28	\$861,114.12
Capital Improvement Fund				
BMT MM	\$0.00	\$0.00	\$0.00	\$0.00
BMT ICS Savings	\$275,080.40	\$232.37	\$0.00	\$275,312.77
	\$275,080.40	\$232.37	\$0.00	\$275,312.77
Less Transfers:	\$0.00	\$0.00	\$0.00	\$0.00
	\$275,080.40	\$232.37	\$0.00	\$275,312.77
Open Space Acquisition Fund				
BB&T Checking	\$547,788.70	\$215.56	\$99.08	\$547,905.18
Operating Reserve Fund				
BMT Money Manager	\$1,204,790.52	\$1,574.82	\$0.00	\$1,206,365.34
Recreation Fund				
BMT ICS Savings	\$209,973.60	\$177.35	\$0.00	\$210,150.95
BMT MM	\$0.00	\$0.00	\$0.00	\$0.00
	\$209,973.60	\$177.35	\$0.00	\$210,150.95
Less Transfers:	\$0.00	\$0.00	\$0.00	\$0.00
	\$209,973.60	\$177.35	\$0.00	\$210,150.95
State Fund				
BB&T Checking	\$470,411.94	\$252,797.26	\$99.00	\$723,110.20
Escrow Disbursement Account				
BMT Escrow Checking	-\$999.00	\$1,300.00	\$0.00	\$301.00
BMT Master Escrow	\$304,539.31	\$0.00	\$1,300.00	\$303,239.31
	\$303,540.31	\$1,300.00	\$1,300.00	\$303,540.31
Less Transfers:	\$0.00	\$0.00	\$0.00	\$0.00
	\$303,540.31	\$1,300.00	\$1,300.00	\$303,540.31
Total	\$7,136,467.77	\$430,728.99	\$287,604.05	\$7,279,592.71

THORNBURY TOWNSHIP
General Fund Check Detail
From April 2, 2020 to April 15, 2020

Type	Date	Name	Account	Paid Amount
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LAST CHECK DATED 4/1/2020

Board Approval:	\$40,040.00
James H. Raith, Chairman	
James P. Kelly, Vice Chairman	
Sheri L. Perkins, Supervisor	

Thornbury Township General Fund
Check Detail
April 2 - 15, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	04/15/2020	21ST CENTURY MEDIA- 881649	100.200 · BB&T - Checking	
Bill	04/06/2020		406.341 · Advertising Expense	-572.98
Bill	04/07/2020		406.341 · Advertising Expense	-232.72
TOTAL				-805.70
Bill Pmt -Check	04/15/2020	A ANCHOR	100.200 · BB&T - Checking	
Bill	04/06/2020		454.361 · Thornbury Park Utilities	-45.00
TOTAL				-45.00
Bill Pmt -Check	04/15/2020	ALLEN R. STRICKLER	100.200 · BB&T - Checking	
Bill	04/06/2020		422.310 · Animal Control Services	-80.00
TOTAL				-80.00
Bill Pmt -Check	04/15/2020	BARSZ GOWIE AMON & FULTZ	100.200 · BB&T - Checking	
Bill	04/06/2020		402.311 · Treasurer Fees	-1,843.02
TOTAL				-1,843.02
Bill Pmt -Check	04/15/2020	BB&T	100.200 · BB&T - Checking	
Bill	04/01/2020		186.001 · BB&T Credit Card - Art	-967.52
			186.002 · BB&T Credit Card - Susan	-1,383.43
			186.003 · BB&T Credit Card - Jeff	-697.56
TOTAL				-3,048.51

Thornbury Township General Fund
Check Detail
April 2 - 15, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	04/15/2020	BRANDYWINE VET HOSPITAL	100.200 · BB&T - Checking	
Bill	04/06/2020		422.310 · Animal Control Services	-105.00
TOTAL				-105.00
Bill Pmt -Check	04/15/2020	CARD SERVICES CENTER	100.200 · BB&T - Checking	
Bill	04/09/2020		186.000 · Master Card	-231.97
TOTAL				-231.97
Bill Pmt -Check	04/15/2020	CONWAY POWER EQUIPMENT	100.200 · BB&T - Checking	
Bill	04/06/2020		409.260 · Supplies-Tools/Equipment	-667.22
			409.260 · Supplies-Tools/Equipment	-207.85
TOTAL				-875.07
Bill Pmt -Check	04/15/2020	DEBRA KELLEY	100.200 · BB&T - Checking	
Bill	04/06/2020		409.317 · Cleaning Services	-600.00
TOTAL				-600.00
Bill Pmt -Check	04/15/2020	ENVIRONMENTAL MGT & CONSULTING, INC.	100.200 · BB&T - Checking	
Bill	04/06/2020		429.310 · Sewage Enforcement Officer	-335.76
TOTAL				-335.76

Thornbury Township General Fund
Check Detail
 April 2 - 15, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	04/15/2020	GEORGE MORLEY	100.200 · BB&T - Checking	
Bill	04/02/2020	ZHB #01-2020 22 Elaine	414.401 · ZHB Reimbursable	-35.00
		ZHB #01-2020 22 Elaine	406.331 · Mileage Reimbursement	-3.45
TOTAL				-38.45
Bill Pmt -Check	04/15/2020	HERITAGE BUSINESS SYSTEMS, INC.	100.200 · BB&T - Checking	
Bill	04/09/2020		406.260 · Office Equipment Lease Exp	-311.45
TOTAL				-311.45
Bill Pmt -Check	04/15/2020	J. ROBERT HAINES	100.200 · BB&T - Checking	
Bill	04/02/2020	ZHB #01-2020 22 Elaine	414.401 · ZHB Reimbursable	-35.00
		ZHB #01-2020 22 Elaine	406.331 · Mileage Reimbursement	-3.74
TOTAL				-38.74
Bill Pmt -Check	04/15/2020	KEYSTONE MUNICIPAL SERVICES, INC.	100.200 · BB&T - Checking	
Bill	04/06/2020		413.310 · Building Inspector	-1,085.00
TOTAL				-1,085.00
Bill Pmt -Check	04/15/2020	OPDENAKER TRASH REMOVAL SERVICE	100.200 · BB&T - Checking	
Bill	04/06/2020		426.367 · Recycling Contract Expense	-16,302.37
TOTAL				-16,302.37

Thornbury Township General Fund
Check Detail
April 2 - 15, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	04/15/2020	OPDENAKER TRASH REMOVAL SERVICE INC.	100.200 · BB&T - Checking	
Bill	04/06/2020		427.367 · Trash Collection & Disposal	-110.00
			426.367 · Recycling Contract Expense	-130.90
			427.367 · Trash Collection & Disposal	-110.00
TOTAL				-350.90
Bill Pmt -Check	04/15/2020	PA ONE CALL SYSTEM INC	100.200 · BB&T - Checking	
Bill	04/06/2020		413.317 · Code Miscellaneous	-171.18
TOTAL				-171.18
Bill Pmt -Check	04/15/2020	PETRIKIN WELLMAN DAMICO BROWN & PE...	100.200 · BB&T - Checking	
Bill	04/06/2020		404.311 · LEGAL-Non-Reimbursable	-2,711.50
		Toll Brothers, Inc.:Crane Subdivision	404.310 · LEGAL-Reimbursable	-754.00
		Guilday	404.310 · LEGAL-Reimbursable	-116.00
			404.311 · LEGAL-Non-Reimbursable	-14.50
		VMDT Partnership, LP, 282 Dilworthtown Rd	404.311 · LEGAL-Non-Reimbursable	-43.50
		Adelphia	404.311 · LEGAL-Non-Reimbursable	-111.66
		183 Locksley Road Development	404.310 · LEGAL-Reimbursable	-72.50
			404.311 · LEGAL-Non-Reimbursable	-971.50
		26 Westtown Road	404.310 · LEGAL-Reimbursable	-130.50
TOTAL				-4,925.66
Check	04/02/2020	PRINCIPAL FINANCIAL GROUP	100.200 · BB&T - Checking	
			483.000 · Pension Plan Contributions	-845.20
			483.000 · Pension Plan Contributions	-925.13
			483.000 · Pension Plan Contributions	-816.32

Thornbury Township General Fund
Check Detail
 April 2 - 15, 2020

Type	Date	Name	Account	Paid Amount
			483.000 · Pension Plan Contributions	-942.20
			483.000 · Pension Plan Contributions	-2,086.24
TOTAL				-5,615.09
Bill Pmt -Check	04/15/2020	PRINCIPAL FINANCIAL GROUP	100.200 · BB&T - Checking	
Bill	04/06/2020		483.000 · Pension Plan Contributions	-410.00
TOTAL				-410.00
Bill Pmt -Check	04/15/2020	PSATS UC GROUP TRUST FUND	100.200 · BB&T - Checking	
Bill	04/07/2020		481.300 · Unemployment Contributions	-506.20
TOTAL				-506.20
Bill Pmt -Check	04/15/2020	ROBERT E. LITTLE INC.	100.200 · BB&T - Checking	
Bill	04/06/2020		406.374 · Vehicle/Equipment Operating Exp	-367.49
TOTAL				-367.49
Bill Pmt -Check	04/15/2020	RYAN, MORTON & IMMS LLC	100.200 · BB&T - Checking	
Bill	04/08/2020		414.414 · ZHB Legal Services	-580.00
			414.414 · ZHB Legal Services	-52.50
TOTAL				-632.50

Thornbury Township General Fund
Check Detail
 April 2 - 15, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	04/15/2020	SCOTT CANNON	100.200 · BB&T - Checking	
Bill	04/02/2020	ZHB #01-2020 22 Elaine	414.401 · ZHB Reimbursable	-35.00
		ZHB #01-2020 22 Elaine	406.331 · Mileage Reimbursement	-2.30
TOTAL				-37.30
Bill Pmt -Check	04/15/2020	SHRED-IT USA	100.200 · BB&T - Checking	
Bill	04/06/2020		426.367 · Recycling Contract Expense	-61.95
TOTAL				-61.95
Bill Pmt -Check	04/15/2020	TRI-COUNTY PEST CONTROL, INC.	100.200 · BB&T - Checking	
Bill	04/06/2020		454.375 · Thornbury Park Maintenance	-40.00
TOTAL				-40.00
Bill Pmt -Check	04/15/2020	UNITED INSPECTIONS INC.	100.200 · BB&T - Checking	
Bill	04/06/2020		413.312 · Electrical Inspector	-675.00
TOTAL				-675.00
Bill Pmt -Check	04/15/2020	VERIZON WIRELESS	100.200 · BB&T - Checking	
Bill	04/06/2020		406.324 · Cell Phone Expense	-399.66
TOTAL				-399.66

Thornbury Township General Fund
Check Detail
April 2 - 15, 2020

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
Bill Pmt -Check	04/15/2020	WEX BANK	100.200 · BB&T - Checking	
Bill	04/06/2020		406.231 · Vehicle Gasoline Expense	-101.03
TOTAL				-101.03

THORNBURY TOWNSHIP
Sewer Fund Check Detail
 From April 2, 2020 to April 15, 2020

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
LAST CHECK DATED 4/1/2020				

Board Approval:	\$1,807.72
James H. Raith, Chairman	
James P. Kelly, Vice Chairman	
Sheri L. Perkins, Supervisor	

Thornbury Township - Sewer Fund
Check Detail
 April 2 - 15, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	04/15/2020	Barsz Gowie Amon & Fultz LLC	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	04/06/2020		429.317 · Treasurer Fees	-208.33
TOTAL				-208.33
Bill Pmt -Check	04/15/2020	Buckman's Inc.	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	04/06/2020		429.222 · Chemicals/Filters	-305.77
TOTAL				-305.77
Bill Pmt -Check	04/15/2020	Opdenaker Trash Removal Services	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	04/06/2020		429.367 · Trash Services	-110.00
TOTAL				-110.00
Bill Pmt -Check	04/15/2020	Star Printing, Inc	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	04/07/2020		429.310 · Sewer Rent Billing Service	-795.84
TOTAL				-795.84
Bill Pmt -Check	04/15/2020	Star Printing, Inc	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	04/09/2020		429.310 · Sewer Rent Billing Service	-317.78
TOTAL				-317.78
Bill Pmt -Check	04/15/2020	Tri-County Pest Control	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	04/06/2020		429.374 · Repairs and Maintenance	-70.00
TOTAL				-70.00

THORNBURY TOWNSHIP
Sewer Expansion Fund Check Detail
 From April 2, 2020 to April 15, 2020

Type	Date	Name	Account	Paid Amount
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LAST CHECK DATED 3/18/2020

Board Approval:	\$324.30
James H. Raith, Chairman	
James P. Kelly, Vice Chairman	
Sheri L. Perkins, Supervisor	

2:45 PM

04/08/20

Thornbury Township Delaware County Sewer Expansion Fund
Sewer Expansion Fund Check Detail
April 2 - 15, 2020

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
Bill Pmt -Check	04/15/2020	Thornbury Township General Fund	100.000 · BB&T Sewer Expansion	
Bill	04/08/2020		402.115 · Administrative Salary	-291.87
			402.115 · Administrative Salary	-32.43
TOTAL				<hr/> -324.30