



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, 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, May 20, 2020**

The Thornbury Township Board of Supervisors held a Work Session Meeting, Wednesday May 20, 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
Other Attendees: 5

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

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 \$**882,094.44**, for the period May 7 through May 20, 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 \$ **23,610.77**, for the period May 7 through May 20, 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 \$**8,772.12**, for the period May 7 through May 20, 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 Escrow Fund check register in the amount of \$**3,788.85**, for the period May 7 through May 20, 2020, was approved. Chairman Raith called for comment. There was no comment.*

APPROVAL OF MINUTES

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

Minutes – Board of Supervisors Work Session Meeting – May 20, 2020

AGENDA ITEMS

Jeff Seagraves explained the transfer of Funds Resolution.

*On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, **Resolution 2020-8**, authorizing the transfer of Five Hundred Twenty Five Thousand and Six Hundred Fifty Four dollars (\$**525,654.00**) from General Fund Reserves to the General Fund Carry Forward Balance Revenue Account; increasing the Rent of Buildings Revenue Account by Twenty Five Thousand and Seven Hundred Forty dollars (\$**25,740.00**); increasing the Building Purchase Expense Account by Five Hundred Twenty Four Thousand and Three Hundred Ninety Four (\$**524,394.00**); and the Building Rent Expense Account by Twenty Seven Thousand dollars (\$**27,000.00**) and repealing all Resolutions or parts thereof directly inconsistent herewith to the extent of such inconsistencies, was approved.* Chairman Raith called for comment. There was no comment

Art Risley detailed the Palmer Arboretum Tree Removal Contract.

*On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, the Palmer Arboretum Tree Removal Contract with Haines Landscaping & Tree Service, for the total amount of \$**4,500.00**, was approved.* Chairman Raith called for comment. There was no comment.

Jeff Seagraves commented on the Daniels Subdivision Extension.

On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, the extension on the “Daniels Subdivision”, from May 26, to August 25, 2020, was approved. Chairman Raith called for comment. There was no comment.

Jeff Seagraves mentioned the need to ratify the hiring of Summer help.

*On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, ratifying the hiring of Charles and Joseph Bradley for the position of part-time summer helpers at a rate of \$**12.00** per hour, effective as of March 14, 2020, was approved.* Chairman Raith called for comment. There was no comment.

TOWNSHIP MANAGER'S REPORT- Jeff Seagraves

Jeff mentioned We are working on a video production for the Memorial Day Service. We have several participants and we hope to air it on Memorial Day at noon.

Jeff met with Natural Lands Trust and the developer at 183 Locksley Road. We settled on the property at 140/142 Glen Mills Road and he has been in contact with the US Postal Service to get a list of items that need to be addressed at the Post Office. Jeff thanked Ken Kynett for all of his hard work on this acquisition, he did an extraordinary job.

In the past we have gone to 4-day work weeks between Memorial Day and Labor Day. Given our current status, I am recommending that we keep our current 5-day schedule until we have reopened the township building.

We have been in contact with Beth Meth Church regarding their facility being the only polling place in the township. They are working with the county to get the paper work completed.

We held a virtual meeting for the Planning Commission on Wednesday May 13, 2020. They conditionally approved the minor sub-division/ lot line change for 191/195 Creek Road. That should be ready for approval by the Board of Supervisors at our next Board of Supervisors Meeting.

The EAC will be holding a virtual meeting tomorrow night. We will be following the same protocol for that meeting as we have for the other virtual meetings.

Minutes – Board of Supervisors Work Session Meeting – May 20, 2020

Jeff spoke with the EAC and they are going to discuss implementation of the plan to distribute trees to residents that will be purchased through the \$10,000.00 grant the township received from PECO Energy.

The newsletter is almost complete and should be mailed out after the final report is sent in. Lastly, Jeff said we are working with our Camp counselors and activity providers for our summer Camp on ideas and activities for campers this summer. The Board thanked Jeff.

TOWNSHIP ROADMASTER'S REPORT – Art Risley

The Roadmaster's Report was submitted and is attached. Art reported the Road Program started Thursday the 14th, Skyline, Gristmill, Rose Lane, Blossom Hill are milled. Bolling Brook and Lovalee will start next week. Gristmill was extended 1050 feet because Skyline didn't need as much base repair as estimated. Also Art will be meeting with the PA Park & Rec Society to discuss ideas and concerns. There was no comment on the Roadmaster's Report. The Board thanked Art. Jeff explained Art's meeting about opening up facilities.

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 April 30, 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 the settlement of the 140-142 Glen Mills Road Closing was conducted on May 13, 2020. The USPS Lease transfer documents have been sent to the USPS for processing. A letter will be sent to the County Board of Assessment asking for 140 Glen Mills Road to be marked exempt as Township open space. There was no comment on the Solicitor's Report. The Board thanked Ken.

TOWNSHIP ENGINEER'S REPORT – Michael Ciocco, PE

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

TOWNSHIP SEWER ENGINEER - Charles Faulkner, PE

The Sewer Engineer's Report was submitted and is attached. Chuck reported the Sludge Contract has been signed, and the EQ Tank Contract is in the works.

There was no comment on the Sewer Engineer's report. The Board thanked Chuck.

In closing, Chairman Raith wanted to remind everyone of the severity of what is still going on right now and asked everyone to please be safe practicing social distancing through the Holiday weekend and this summer. Chairman Raith then called for adjournment.

ADJOURN

The meeting adjourned at 7:24 pm.

Respectfully submitted,

Geoffrey Carbutt,
Township Secretary

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

MANAGER'S REPORT

5-20-20

1. We are working on a video production for the Memorial Day Service. We have several participants and we hope to air it on Memorial Day at noon.
2. I met with Natural Lands Trust and the developer at 183 Locksley Road.
3. We settled on the property at 140/142 Glen Mills Rd. I have been in contact with the US Postal Service to get a list of items that need to be addressed at the Post Office.
4. In the past we have gone to 4 day work weeks between Memorial Day and Labor Day. Given our current status, I am recommending that we keep our current 5 day schedule until we have reopened the township building.
5. We have been in contact with Beth Meth Church regarding their facility being the only polling place in the township. They are working with the county to get the paper work completed.
6. We received the name of the winner of the Thornbury Township Scholarship for Rustin High School. The counselors have asked us to keep the winner's name anonymous until after their virtual graduation on 6-5-20.
7. The bulk trash pick-up has been completed. We had the East side pick-up last Wednesday and the West side was done today. There were a few hiccups, but things have gone smoothly for the most part.
8. I have been in contact with Megill Homebuilders to facilitate movement forward on dedication of their public improvements. We are also working on developing the list of items they have for each of the Temporary Certificates of Occupancy that were completed.
9. We had an opportunity to get some work completed around the township and therefore rehired Joseph and Charles Bradley for the upcoming season. We would ask that the board ratify their hiring at the hourly wage of \$12.00 per hour effective March 14, 2020.
10. We held a virtual meeting for the Planning Commission on Wednesday May 13, 2020. The PC conditionally approved the minor sub-division/ lot line change for 191/195 Creek Road. That should be ready for approval by the Board of Supervisors at our next Board of Supervisors Meeting.
11. The EAC will be holding a virtual meeting tomorrow night. We will be following the same protocol for that meeting as we have for the other virtual meetings. Parties interested in attending the meeting can contact either Geoff Carbutt or Sue Howat for directions on how to attend.
12. I spoke with the EAC and they are going to discuss implementation of the plan to distribute trees to residents that will be purchased through the \$10,000.00 grant the township received from PECO Energy.
13. Newsletter is almost complete and should be mailed out after the final report is sent in.
14. We are working with our Camp counselors and activity providers for our summer Camp on ideas and activities for campers this summer.

THORNBURY TOWNSHIP
Public Works Department Report – Week Ending May 16, 2020

1. Performed routine maintenance throughout the Township – emptying the trash in all the parks, clean inlets
2. 25 pa 1 calls
3. vest total vests delivered 320
4. Cut grass
 - Township Complex
 - Treatment Plant
 - Palmer Park
 - Cannon Lot
 - Thornbury Park
 - Mill Creek open space along Brinton Lake Rd
 - Pump stations (Creek rd, Mill rd and Freedom Rider Trail)
 - Martin Park and upper field (scout area)
 - Barrett's Meadow
 - Post Office
5. Sanded down Palmer Park and Bonner parks sign posts and re painted also replaced bottom decorative pieces
6. Built new doors for info sign at Bonner Park entrance at Blossom Hill
7. Summer help has finished mulching Township complex and is currently working on Thornbury Park
8. Tree work at Post office has been completed
9. All the open space cutting has been done
10. Waiting on prices for Thornbury Park Tree line clean up
11. Stained the ceiling of Pavilion (new lights are smaller)
12. Road Program started Thursday the 14th, Skyline, Gristmill, Rose Lane, Blossom Hill are milled. Bolling Brook and Lovalle will start next week. Gristmill was extended 450 feet to 900 feet because Skyline didn't need as much base repair as estimated
13. Electrical work has been completed at Chester County Building

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

THE WILLIAM PENN BUILDING
109 CHESLEY DRIVE
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KENNETH D. KYNETT*
H. FINTAN McHUGH*
CHARLES G. MILLER*

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

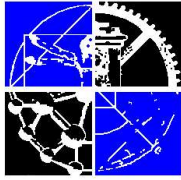
*ALSO MEMBER NEW JERSEY BAR

May 13, 2020

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

Township Solicitor, Kenneth D. Kynett Esquire, files the following report for May 20th, 2020:

1. 140-142 Glen Mills Road – Closing was conducted on May 13, 2020. The USPS Lease transfer documents have been sent to the USPS for processing. A letter will be sent to the County Board of Assessment asking for 140 Glen Mills Road to be marked exempt as Township open space.
2. Township Road Program – Reviewed 2020 Program Documents for completeness and signature by Township.
3. EQ Tank Rehabilitation – Reviewed Contract Documents for submission to contractor for execution.
4. VMDT Partnership – Communicated with counsel regarding status of required Memorandum of Settlement Agreement and current parking on property.



REPORT OF THE ENGINEER
May Supervisor's Work Session
May 20, 2020

Work completed for the period:

Grading and Road Encroachment Permits – Reviewed several plans for grading and road encroachment. Construction inspections continue.

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, 2019 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 – Revised plans received and second plan review letter issued for May Planning Commission Meeting. Planning Commission recommended conditional approval of the plans.

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, 14, 15, 16, 17, 18, 19, 20 & 21 homes are now occupied. House construction continues on Lots 5, 6, 7, & 23. Lots 9, 10, 13, & 22 are under grading permit review.

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

Guilday Site – Lot 1 & 2 houses are occupied. Lot 4 & 5 construction is ongoing.

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

Sunoco Logistics – Sunoco is continuing work 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 and qualifying watershed mapping has begun due to recent 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 – Glasgow Inc. has started milling operations throughout the Township beginning on 5/14/2020.

ENGINEER'S REPORT
REGARDING WASTEWATER ISSUES
May 20, 2020

East Side Sewer District

– WWTP – Painting of Equalization Tank

- A Notice of Award and associated contract documents were forwarded to J.P. Smith Contractors. Upon receipt of executed documents and review by the Solicitor, the contract documents will be forward to the Township for execution.

– WWTP – Renewal of NPDES Permit

- DELCORA has completed the additional analytical testing required and forwarded the results. We anticipate submitting the application to DEP late June/early July.

– WWTP - Liquid Sludge Removal Contract

- We have received the executed contract documents from the contractor and the Township Solicitor has reviewed them. Compiled contracts will be forwarded to the Township this week for execution.

General

– Annual Television Inspection

- We have completed reviewing those lines televised under this year's contract. No breaks or signs of infiltration were observed. However, there are some sections of main that have deposits of what appears to be grease. These sections will likely require more intense cleaning. In addition, some manholes in the older sections of the Greenbriar development show evidence of corrosion within the manhole channel/base. A report summarizing these issues and locations will be forwarded to the Township.

THORNBURY TOWNSHIP
General Fund Approval Sheet
From May 7, 2020 to May 20, 2020

Type	Date	Name	Paid Amount
		LAST CHECK DATED 5/6/2020	
Check	5/7/2020	LAND SERVICES USA INC.	795,000.00
Check	5/20/2020	ALLEN R. STRICKLER	80.00
Check	5/20/2020	ARTHUR J. GALLAGHER & CO.	9.00
Check	5/20/2020	BARSZ GOWIE AMON & FULTZ	2,639.42
Check	5/20/2020	BB&T	3,183.22
Check	5/20/2020	BRANDYWINE VET HOSPITAL	105.00
Check	5/20/2020	CATANIA ENGINEERING ASSOCIATES, INC.	42,270.88
Check	5/20/2020	CHESTER WATER AUTHORITY-390	2,722.52
Check	5/20/2020	CHESTER WATER AUTHORITY - 000	12.10
Check	5/20/2020	CHESTER WATER AUTHORITY - 988	27.54
Check	5/20/2020	CONWAY POWER EQUIPMENT	778.04
Check	5/20/2020	COUNTY PROPANE LLC	42.00
Check	5/20/2020	CRESTLINE RESTORATION	275.00
Check	5/20/2020	H. A. WEIGAND INC.	150.00
Check	5/20/2020	KEYSTONE MUNICIPAL SERVICES, INC.	403.00
Check	5/20/2020	KNIGHT BROS., INC.	5,600.00
Check	5/20/2020	LOCKSLEY GARDEN CLUB	75.00
Check	5/20/2020	MARDINLY INDUSTRIAL POWER, LLC	300.00
Check	5/20/2020	MCNICHOL, BYRNE & MATLAWSKI, PC	449.50
Check	5/20/2020	MULCH WORKS RECYCLING, INC.	600.00
Check	5/20/2020	NATHAN PODGURSKI	250.00
Check	5/20/2020	OPDENAKER TRASH REMOVAL SERVICE	14,652.34
Check	5/20/2020	OPDENAKER TRASH REMOVAL SERVICE INC.	350.90
Check	5/20/2020	PA ONE CALL SYSTEM INC	121.60
Check	5/20/2020	PAYCHEX, INC.	232.85
Check	5/20/2020	PECO	398.69
Check	5/20/2020	PENNSYLVANIA VETERANS MUSEUM	500.00
Check	5/20/2020	PETRIKIN WELLMAN DAMICO BROWN & PETROSA	4,741.50
Check	5/20/2020	READYREFRESH	27.92
Check	5/20/2020	RYAN, MORTON & IMMS LLC	478.50
Check	5/20/2020	STAR PRINTING INC.	1,350.21
Check	5/20/2020	TELESYSTEM - 9913917	226.83
Check	5/20/2020	TELESYSTEM - 9913919	169.21
Check	5/20/2020	THE GLEN MILLS SCHOOLS	2,250.00
Check	5/20/2020	TRI-COUNTY PEST CONTROL, INC.	145.00
Check	5/20/2020	ULINE	799.69
Check	5/20/2020	VERIZON WIRELESS	508.95
Check	5/20/2020	WEX BANK	168.03
		Board Approval:	\$882,094.44
		James H. Raith, Chairman	
		James P. Kelly, Vice Chairman	
		Sheri L. Perkins, Supervisor	

Thornbury Township General Fund
Check Detail
May 7 - 20, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	05/20/2020	ALLEN R. STRICKLER	100.200 · BB&T - Checking	
Bill	05/11/2020		422.310 · Animal Control Services	-80.00
TOTAL				-80.00
Bill Pmt -Check	05/20/2020	ARTHUR J. GALLAGHER & CO.	100.200 · BB&T - Checking	
Bill	05/06/2020		403.300 · Tax Collector Expense/Bond	-9.00
TOTAL				-9.00
Bill Pmt -Check	05/20/2020	BARSZ GOWIE AMON & FULTZ	100.200 · BB&T - Checking	
Bill	05/20/2020		402.311 · Treasurer Fees	-2,639.42
TOTAL				-2,639.42
Bill Pmt -Check	05/20/2020	BB&T	100.200 · BB&T - Checking	
Bill	05/20/2020		186.001 · BB&T Credit Card - Art	-1,055.87
			186.002 · BB&T Credit Card - Susan	-197.68
			186.003 · BB&T Credit Card - Jeff	-1,929.67
TOTAL				-3,183.22
Bill Pmt -Check	05/20/2020	BRANDYWINE VET HOSPITAL	100.200 · BB&T - Checking	
Bill	05/07/2020		422.310 · Animal Control Services	-105.00
TOTAL				-105.00

Thornbury Township General Fund
Check Detail
May 7 - 20, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	05/20/2020	CATANIA ENGINEERING ASSOCIATES, INC.	100.200 · BB&T - Checking	
Bill	05/20/2020	PECO 2020	408.310 · ENG-Non-Reimbursable Expense	-1,514.38
			408.311 · ENG-Reimbursable Fees	-56.00
			438.313 · MS4 Program	-9,917.00
			414.313 · PC Engineering Expenses	-28.00
		Toll Brothers, Inc.:Crane Subdivision	408.311 · ENG-Reimbursable Fees	-5,968.00
		Guilday	408.311 · ENG-Reimbursable Fees	-1,024.00
		Sunoco Pipeline	408.311 · ENG-Reimbursable Fees	-3,160.00
		26 Westtown Road	408.311 · ENG-Reimbursable Fees	-56.00
			408.310 · ENG-Non-Reimbursable Expense	-624.00
Bill	05/20/2020		408.310 · ENG-Non-Reimbursable Expense	-956.50
		418 Thornton Rd, Don Culp	408.311 · ENG-Reimbursable Fees	-96.00
		67 Creek Road	408.311 · ENG-Reimbursable Fees	-168.00
		28 Gradyville Road	408.311 · ENG-Reimbursable Fees	-140.00
		Toll Brothers, Inc.:Crane Subdivision:1 John Tay...	408.311 · ENG-Reimbursable Fees	-224.00
			408.310 · ENG-Non-Reimbursable Expense	-110.00
			408.310 · ENG-Non-Reimbursable Expense	-3,836.00
			438.313 · MS4 Program	-4,061.00
		Toll Brothers, Inc.:Crane Subdivision	408.311 · ENG-Reimbursable Fees	-304.00
		Guilday	408.311 · ENG-Reimbursable Fees	-248.00
		Sunoco Pipeline	408.311 · ENG-Reimbursable Fees	-8,660.00
		191 Creek Road	408.311 · ENG-Reimbursable Fees	-728.00
			408.310 · ENG-Non-Reimbursable Expense	-392.00
TOTAL				-42,270.88
Bill Pmt -Check	05/20/2020	CHESTER WATER AUTHORITY-390	100.200 · BB&T - Checking	
Bill	05/20/2020		411.363 · Hydrant Service	-2,722.52
TOTAL				-2,722.52

Thornbury Township General Fund
Check Detail
May 7 - 20, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	05/20/2020	CHESTER WATER AUTHORITY - 000	100.200 · BB&T - Checking	
Bill	05/20/2020		454.361 · Thornbury Park Utilities	-12.10
TOTAL				-12.10
Bill Pmt -Check	05/20/2020	CHESTER WATER AUTHORITY - 988	100.200 · BB&T - Checking	
Bill	05/19/2020		411.363 · Hydrant Service	-27.54
TOTAL				-27.54
Bill Pmt -Check	05/20/2020	CONWAY POWER EQUIPMENT	100.200 · BB&T - Checking	
Bill	05/20/2020		409.260 · Supplies-Tools/Equipment	-778.04
TOTAL				-778.04
Bill Pmt -Check	05/20/2020	COUNTY PROPANE LLC	100.200 · BB&T - Checking	
Bill	05/20/2020		409.360 · Utilities - All Township	-42.00
TOTAL				-42.00
Bill Pmt -Check	05/20/2020	CRESTLINE RESTORATION	100.200 · BB&T - Checking	
Bill	05/20/2020		409.377 · Other Township Property	-275.00
TOTAL				-275.00

Thornbury Township General Fund
Check Detail
May 7 - 20, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	05/20/2020	H. A. WEIGAND INC.	100.200 · BB&T - Checking	
Bill	05/19/2020		433.000 · Traffic Signs	-150.00
TOTAL				-150.00
Bill Pmt -Check	05/20/2020	KEYSTONE MUNICIPAL SERVICES, INC.	100.200 · BB&T - Checking	
Bill	05/19/2020		413.310 · Building Inspector	-403.00
TOTAL				-403.00
Bill Pmt -Check	05/20/2020	KNIGHT BROS., INC.	100.200 · BB&T - Checking	
Bill	05/11/2020		409.377 · Other Township Property	-5,600.00
TOTAL				-5,600.00
Bill Pmt -Check	05/07/2020	LAND SERVICES USA INC.	100.200 · BB&T - Checking	
Bill	05/07/2020		465.730 · Building Purchase	-445,973.65
			230.000 · Due to/from Other Funds	-349,026.35
TOTAL				-795,000.00
Bill Pmt -Check	05/20/2020	LOCKSLEY GARDEN CLUB	100.200 · BB&T - Checking	
Bill	05/19/2020		452.302 · Township Events	-75.00
TOTAL				-75.00

Thornbury Township General Fund
Check Detail
May 7 - 20, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	05/20/2020	MARDINLY INDUSTRIAL POWER, LLC	100.200 · BB&T - Checking	
Bill	05/07/2020		409.373 · Admin Building	-300.00
TOTAL				-300.00
Bill Pmt -Check	05/20/2020	MCNICHOL, BYRNE & MATLAWSKI, PC	100.200 · BB&T - Checking	
Bill	05/19/2020		404.310 · LEGAL-Reimbursable	-420.50
			414.314 · PC Legal Services	-29.00
TOTAL				-449.50
Bill Pmt -Check	05/20/2020	MULCH WORKS RECYCLING, INC.	100.200 · BB&T - Checking	
Bill	05/19/2020		454.371 · Thornbury Park Ground Maint	-600.00
TOTAL				-600.00
Bill Pmt -Check	05/20/2020	NATHAN PODGURSKI	100.200 · BB&T - Checking	
Bill	05/20/2020		406.540 · Miscellaneous Contributions	-250.00
TOTAL				-250.00
Bill Pmt -Check	05/20/2020	OPDENAKER TRASH REMOVAL SERVICE	100.200 · BB&T - Checking	
Bill	05/20/2020		426.367 · Recycling Contract Expense	-12,652.33
			426.367 · Recycling Contract Expense	-666.67
			426.367 · Recycling Contract Expense	-666.67
			426.367 · Recycling Contract Expense	-666.67
TOTAL				-14,652.34

Thornbury Township General Fund
Check Detail
May 7 - 20, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	05/20/2020	OPDENAKER TRASH REMOVAL SERVICE INC.	100.200 · BB&T - Checking	
Bill	05/20/2020		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	05/20/2020	PA ONE CALL SYSTEM INC	100.200 · BB&T - Checking	
Bill	05/20/2020		413.317 · Code Miscellaneous	-121.60
TOTAL				-121.60
Bill Pmt -Check	05/20/2020	PAYCHEX, INC.	100.200 · BB&T - Checking	
Bill	05/20/2020		406.318 · Payroll Expenses	-232.85
TOTAL				-232.85
Bill Pmt -Check	05/20/2020	PECO	100.200 · BB&T - Checking	
Bill	05/12/2020		409.360 · Utilities - All Township	-42.11
			409.360 · Utilities - All Township	-10.58
			409.360 · Utilities - All Township	-10.58
			409.360 · Utilities - All Township	-3.67
			409.360 · Utilities - All Township	-3.67
			409.360 · Utilities - All Township	-60.95
			409.360 · Utilities - All Township	-223.67
			454.361 · Thornbury Park Utilities	-43.46
TOTAL				-398.69

Thornbury Township General Fund
Check Detail
May 7 - 20, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	05/20/2020	PENNSYLVANIA VETERANS MUSEUM	100.200 · BB&T - Checking	
Bill	05/20/2020		406.540 · Miscellaneous Contributions	-500.00
TOTAL				-500.00
Bill Pmt -Check	05/20/2020	PETRIKIN WELLMAN DAMICO BROWN & PE...	100.200 · BB&T - Checking	
Bill	05/20/2020		404.311 · LEGAL-Non-Reimbursable	-2,334.50
		Toll Brothers, Inc.:Crane Subdivision	404.310 · LEGAL-Reimbursable	-72.50
		Guilday	404.310 · LEGAL-Reimbursable	-145.00
		VMDT Partnership, LP, 282 Dilworthtown Rd	404.311 · LEGAL-Non-Reimbursable	-29.00
		Adelphia	404.311 · LEGAL-Non-Reimbursable	-232.00
		183 Locksley Road Development	404.310 · LEGAL-Reimbursable	-275.50
		191 Creek Road	404.311 · LEGAL-Non-Reimbursable	-1,363.00
			404.310 · LEGAL-Reimbursable	-174.00
			404.311 · LEGAL-Non-Reimbursable	-116.00
TOTAL				-4,741.50
Bill Pmt -Check	05/20/2020	READYREFRESH	100.200 · BB&T - Checking	
Bill	05/07/2020		406.300 · General Expense	-27.92
TOTAL				-27.92
Bill Pmt -Check	05/20/2020	RYAN, MORTON & IMMS LLC	100.200 · BB&T - Checking	
Bill	05/20/2020		414.414 · ZHB Legal Services	-261.00
			414.414 · ZHB Legal Services	-145.00
			414.414 · ZHB Legal Services	-72.50
TOTAL				-478.50

Thornbury Township General Fund
Check Detail
May 7 - 20, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	05/20/2020	STAR PRINTING INC.	100.200 · BB&T - Checking	
Bill	05/20/2020		419.000 · Public Safety Expenses	-535.87
			419.000 · Public Safety Expenses	-814.34
TOTAL				-1,350.21
Bill Pmt -Check	05/20/2020	TELESYSTEM - 9913917	100.200 · BB&T - Checking	
Bill	05/11/2020		406.321 · Phone/Internet/Cable	-226.83
TOTAL				-226.83
Bill Pmt -Check	05/20/2020	TELESYSTEM - 9913919	100.200 · BB&T - Checking	
Bill	05/11/2020		406.321 · Phone/Internet/Cable	-169.21
TOTAL				-169.21
Bill Pmt -Check	05/20/2020	THE GLEN MILLS SCHOOLS	100.200 · BB&T - Checking	
Bill	05/14/2020		409.377 · Other Township Property	-2,250.00
TOTAL				-2,250.00
Bill Pmt -Check	05/20/2020	TRI-COUNTY PEST CONTROL, INC.	100.200 · BB&T - Checking	
Bill	05/20/2020		454.375 · Thornbury Park Maintenance	-40.00
			409.373 · Admin Building	-35.00
			409.375 · Douglas Building TTCC	-35.00
			409.376 · Wheatley PS	-35.00
TOTAL				-145.00

Thornbury Township General Fund
Check Detail
May 7 - 20, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	05/20/2020	ULINE	100.200 · BB&T - Checking	
Bill	05/07/2020		419.000 · Public Safety Expenses	-162.66
			419.000 · Public Safety Expenses	-162.66
			419.000 · Public Safety Expenses	-474.37
TOTAL				-799.69
Bill Pmt -Check	05/20/2020	VERIZON WIRELESS	100.200 · BB&T - Checking	
Bill	05/20/2020		406.324 · Cell Phone Expense	-508.95
TOTAL				-508.95
Bill Pmt -Check	05/20/2020	WEX BANK	100.200 · BB&T - Checking	
Bill	05/20/2020		406.231 · Vehicle Gasoline Expense	-168.03
TOTAL				-168.03

Thornbury Township - Sewer Fund
Check Detail
May 7 - 20, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	05/20/2020	Barsz Gowie Amon & Fultz LLC	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	05/11/2020		429.317 · Treasurer Fees	-208.33
TOTAL				-208.33
Bill Pmt -Check	05/20/2020	Buckman's Inc.	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	05/12/2020		429.222 · Chemicals/Filters	-315.57
TOTAL				-315.57
Bill Pmt -Check	05/20/2020	Chemical Equipment Labs of VA, Inc.	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	05/11/2020		429.222 · Chemicals/Filters	-1,911.00
TOTAL				-1,911.00
Bill Pmt -Check	05/20/2020	Chester Water Authority - 488 Thornton Rd	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	05/20/2020		429.366 · Water Services	-45.30
TOTAL				-45.30
Bill Pmt -Check	05/20/2020	Coyne Chemical, Inc	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	05/12/2020		429.222 · Chemicals/Filters	-1,279.60
			429.222 · Chemicals/Filters	-2,459.80
TOTAL				-3,739.40
Bill Pmt -Check	05/20/2020	Evoqua Water Technologies LLC	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	05/12/2020		429.222 · Chemicals/Filters	-6,053.94
TOTAL				-6,053.94
Bill Pmt -Check	05/20/2020	FRANC ENVIRONMENTAL, INC.	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	05/12/2020		429.365 · Sludge Hauling	-2,628.80
TOTAL				-2,628.80
Bill Pmt -Check	05/20/2020	Mardinly Industrial Power LLC	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	05/12/2020		429.378 · Generator Services	-170.00
			429.378 · Generator Services	-3,116.00
TOTAL				-3,286.00

Thornbury Township - Sewer Fund
Check Detail
May 7 - 20, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	05/20/2020	PECO Energy	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	05/20/2020		429.361 · Electric Costs	-109.70
			429.361 · Electric Costs	-178.06
			429.361 · Electric Costs	-450.14
			429.361 · Electric Costs	-337.17
			429.361 · Electric Costs	-741.41
			429.361 · Electric Costs	-60.55
			429.361 · Electric Costs	-2,546.51
			429.361 · Electric Costs	-118.57
TOTAL				-4,542.11
Bill Pmt -Check	05/20/2020	TELESYSTEM	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	05/12/2020		429.321 · Telephone Expenses	-322.04
			429.321 · Telephone Expenses	-54.58
TOTAL				-376.62
Bill Pmt -Check	05/20/2020	Tri-County Pest Control	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	05/12/2020		429.374 · Repairs and Maintenance	-70.00
TOTAL				-70.00
Bill Pmt -Check	05/20/2020	W. G. Malden	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	05/12/2020		429.374 · Repairs and Maintenance	-433.70
TOTAL				-433.70

THORNBURY TOWNSHIP
Sewer Expansion Fund Check Detail
From April 16, 2020 to May 6, 2020

Type	Date	Name	Account	Paid Amount
LAST CHECK DATED 4/15/2020				

Board Approval:	\$1,962.50
James H. Raith, Chairman	
James P. Kelly, Vice Chairman	
Sheri L. Perkins, Supervisor	

2:52 PM

04/30/20

Thornbury Township Delaware County Sewer Expansion Fund
Sewer Expansion Fund Check Detail
April 16 through May 6, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	05/06/2020	Thornbury Township SF Capital Fund	100.000 · BB&T Sewer Expansion	
Bill	04/21/2020		492.080 · Transfer to Sewer Fund	-1,962.50
TOTAL				-1,962.50

THORNBURY TOWNSHIP
Escrow Fund Approval Sheet
From May 7, 2020 to May 20, 2020

Type	Date	Name	Paid Amount
LAST CHECK DATED 2/19/2020			
Bill Pmt -Check	05/20/2020	Thornbury Township Sewer Fund	\$3,788.85

Board Approval:	\$3,788.85
James H. Raith, Chairman	
James P. Kelly, Vice Chairman	
Sheri L. Perkins, Supervisor	

4:50 PM
05/14/20

Thornbury Township Escrow Funds
Escrow Fund Check Detail
May 7 - 20, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	05/20/2020	Thornbury Township Sewer Fund	100.000 · Escrow Disbursement	
Bill	05/12/2020		239.000 · Miscellaneous	-3,788.85
TOTAL				-3,788.85