



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 Public Meeting
Wednesday, November 20, 2019**

The Thornbury Township Board of Supervisors held a Work Session Meeting on Wednesday, November 20, 2019, at the Township Administration Building, 6 Township Drive, Cheyney PA. Acting Chairman Kelly called the meeting to order at 7:00 p.m. with a salute to the flag.

PRESENT:

James P. Kelly, Acting Chairman
Sheri L. Perkins, Supervisor (via conference call)
Jeff Seagraves, Township Manager
Geoffrey Carbutt, Township Secretary
Art Risley, Roadmaster
Kenneth D. Kynett, Esq., Township Solicitor
Michael Ciocco, PE, Township Engineer
Charles Faulkner, PE, Township Sewer Engineer
Attendees: 2

Chairman Kelly announced that Sheri Perkins will be attending via conference call and he also spoke of the passing of Township Tax Collector, Willard McMullin, who will be greatly missed.

APPROVAL OF CHECK REGISTERS

*On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, the General Fund check register in the amount of \$**105,826.95**, for the period November 7 through November 20, 2019 was approved.* Chairman Kelly 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 \$**15,892.22**, for the period November 7 through November 20, 2019 was approved.* Chairman Kelly called for comment. There was no comment.

*On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, the Sewer Expansion Fund check register in the amount of \$**358.75**, for the period November 7 through November 20, 2019 was approved.* Chairman Kelly called for comment. There was no comment.

*On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, the State Fund check register in the amount of \$**2,846.49**, for the period November 7 through November 20, 2019 was approved.* Chairman Kelly 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, November 6, 2019 Public Meeting minutes were approved as presented. Chairman Kelly called for comment. There was no comment.

AGENDA ITEMS

On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, advertising for a Certified Public Accountant or firm, to audit the Township accounts for fiscal year 2019 was approved. Chairman Kelly called for comment. There was none.

On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, advertising the Annual Reorganizational and First Public Meeting of the Board of Supervisors for 2020 was approved. Chairman Kelly called for comment. There was none.

On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, the extension on the “Daniels Subdivision”, from November 28, 2019, to February 26, 2020 was approved. Chairman Kelly called for comment. There was no comment.

On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, authorizing the Township Manager to execute the Animal Control Agreement with Brandywine Vet Hospital, to become effective January 1, 2020 was approved. Chairman Kelly called for comment. There was no comment.

STAFF REPORTS

TOWNSHIP MANAGER'S REPORT- Jeff Seagraves

Jeff reported that he recommends that the Board approve engaging Evans Mill, a soil scientist, to evaluate the soil located at 183 Locksley Road. One of the items that is being disputed is the determination of floodplain based on soil surveys. We would like to collect our own information in order to be able to discuss the topic with data that Evans Mill can acquire.

On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, engaging Evans Mill, a soil scientist, to evaluate the soil located at 183 Locksley Road, was approved. Chairman Kelly called for comment. There was no comment.

There were three zoning permits that were denied since our last meeting. One was for an in-law quarters, one was for a fence that exceeded 6 feet in height, and one for a proposed addition that would increase the impervious cover further than permitted in the R-1 District.

Sunoco/Energy Transfer closed Sweetwater Road on Tuesday 11/12/19 and it was reopened on Thursday 11/14/19. We were informed that the pilot hole for the second HDD drill performed by Sunoco/ Energy Transfer has been completed. There will be several more passes before the pullback operation will occur, which is currently scheduled for late March.

We submitted the offer for the purchase of 140 and 142 Glen Mills Road, as approved by the Board of Supervisors at our last meeting. I am working with the seller's agent to arrange a meeting with the seller.

Holiday Express tickets went on sale on Tuesday 11/19/19. There are two tickets left for the train on 12/21. Tickets for the Train ride to the West Chester Parade have been sold out.

We had a meeting with our Pension provider on Tuesday 11/19/19 to discuss the plan. We are going to schedule a group meeting with all employees enrolled in the plan in mid-January.

Lastly, Jeff mentioned our offices will be closed on Thanksgiving 11/28 and Friday 11/29.

TOWNSHIP ROADMASTER’S REPORT – Art Risley

The Roadmaster’s report was submitted and is attached. Art had nothing additional to 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 October 31, 2019, was accepted as presented.

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

TOWNSHIP SOLICITOR’S REPORT – Kenneth Kynett, Esq.

The Township Solicitor’s Report was submitted and is attached. Ken reported the VMDT appeal has been filed and we are waiting for the order to be sent back to Delaware County for the stipulation to be entered. There was no comment on the Solicitor’s Report.

The Board thanked Ken.

TOWNSHIP ENGINEER’S REPORT – Mike Ciocco, PE

The Township Engineer’s Report was submitted and is attached. Mike reported on the final payment for the 2019 Road Program. There was no comment on the Engineer’s report.

The Board thanked Mike.

TOWNSHIP SEWER ENGINEER’S REPORT – Charles Faulkner, PE

The Township Sewer Engineer’s Report was submitted and is attached. Chuck reported that Pipe Data View was on site November 7th. Of the four manholes that were leaking, three were able to be fully addressed and the fourth, within the easement behind 19 Strickland Road, will require additional work. There was no comment on the Sewer Engineer’s report. The Board thanked Chuck.

ADJOURN

The meeting adjourned at 7:16 pm

Respectfully submitted,

Geoffrey Carbutt, Township Secretary

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

MANAGER'S REPORT

11-20-19

1. There were three zoning permits that were denied since our last meeting. One was for an in-law quarters, one was for a fence that exceeded 6 feet in height, and one for a proposed addition that would increase the impervious cover further than permitted in the R-1 District.
2. Sunoco/Energy Transfer closed Sweetwater Road on Tuesday 11-12-19 and it was reopened on Thursday 11-14-19.
3. We were notified by Middletown Township that there was a sink hole that developed near the corner of Valley Rd. and Forge Rd., our latest update from 11-19-19 indicated that the sinkhole was being addressed and procedures were being overseen by both DEP and the PUC.
4. We were informed that the pilot hole for the second HDD drill performed by Sunoco/ Energy Transfer has been completed. There will be several more passes before the pullback operation will occur, which is currently scheduled for late March.
5. The PUC hearing proceedings that were held in West Chester on 10-23 and 10-24, were resumed today in Harrisburg. Kelly Sullivan attended on the township's behalf.
6. One of the items in the check registry is payment of Thornbury Township's match of the Grant that the Rachel Kohl Library received to replace their HVAC system.
7. Willard McMullin, longtime township resident, that served previously as our Emergency Management Coordinator as well as Tax collector passed away last week.
8. We submitted the offer for the purchase of 140 and 142 Glen Mills Road, as approved by the Board of Supervisors at our last meeting. I am working with the seller's agent to arrange a meeting with the seller.
9. Holiday Express tickets went on sale on Tuesday 11-19-19. There are two tickets left for the train on 12-21.
10. Tickets for the Train ride to the West Chester Parade have been sold out.
11. I would like to recommend that the Board approve engaging Evans Mill, a soil scientist to evaluate the soil located at 183 Locksley Road. One of the items that is being disputed is the determination of floodplain based on soil surveys. We would like to collect our own information in order to be able to discuss the topic with data that Evans Mill can acquire. (MOTION)
12. We had a meeting with our Pension provider on Tuesday 11-19-19 to discuss the plan. We are going to schedule a group meeting with all employees enrolled in the plan in mid-January.
13. Our office will be closed on Thanksgiving 11-28 and Friday 11-29.

THORNBURY TOWNSHIP
Public Works Department Report – Week Ending November 15, 2019

1. Performed routine maintenance throughout the Township – emptying the trash in all the parks, clean inlets, clean the Comfort station, changing info sign and cleaning the bathrooms at Thornbury Park .
2. Worked with Haines Tree to clean up Thornbury Park
3. Fix the wall on the salt storage building
4. outfitted the dump truck and pick-up truck with their salt spreaders
5. greased all fitting on dump and salt spreader
6. replaced 6 signs throughout the Township
7. Take dump to GMI to replace hydraulic fitting
8. Take pictures of properties that may need help
9. Remove all the broken banners and poles through Downtown Thornton
10. Inspect our trails for hazardous trees
11. Fix the capping on the info sign at Thornbury Park
12. Order, receive and put away winter supplies for office
13. Pick up 25 bags of leaves

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

November 13, 2019

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

Township Solicitor, Kenneth D. Kynett Esquire, files the following report for November 20th, 2019:

1. 183 Locksley Road/Argus Property Group – Zoning Hearing continued generally by Applicant. When new date is decided, it will have to be re-advertised. In the meantime, working with Township Manager and Township Engineer to identify technical issues regarding identification of *Flood Plain Conservation District* on the subject property.
2. VMDT Appeal – Awaiting executed Settlement Agreement from VMDT for signature by the Board.
3. Hansen Subdivision – Tanguy Road – Discussed specifics of utility easements and future subdivision prohibition restrictions with Applicant's counsel and expect to receive documentation evidencing same for review and recording.



REPORT OF THE ENGINEER
November Work Session
November 20, 2019

Work completed for the period:

Grading and Road Encroachment Permits – Reviewed several plans for grading and road encroachment. Continuing construction inspections of various properties.

Planning Commission – Continued working with members on Ordinances and Subdivisions.

Subdivision & Land Development Plans:

Lawler Subdivision - Awaiting revised plans.

Daniels Subdivision – 425 Thornton Rd – 2 Lots – Conditional Final approval granted in 2016. Awaiting updated recording plans and agreements for signature.

26 Westtown Road - 2,044 SF Accessory Building Land Development revised plans received, and review letter issued. Planning Commission to review at November Meeting.

APG at Locksley Road - 183 Locksley Road – 15 Lot Residential Cluster Development Conditional Use Plan. Review letter for revised plans issued. Planning Commission reviewed at July Meeting. Awaiting revised plans.

Mace Subdivision – 28 Gradyville Road – 2 Lot Residential Subdivision – Conditional Approval by Supervisors at September 4, 2019 meeting. Grading permit was approved for driveway sight distance clearing/grading only, for PA DOT HOP. Awaiting third party approvals and recording plans.

Hansen Subdivision – 87 Tanguy Road – 2 Lot Residential Subdivision – Changed to lot line adjustment plan. Conditional Approval by Supervisors at October 16, 2019 meeting. Revised plans reviewed with minor comments. Awaiting utility easement agreement, deed restriction and plans for recording.

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, 18, 19 & 21 homes are now occupied.

Black Bell Farm (Walton Lane) – 15 lot subdivision – Lots 1-12 homes are now occupied, with construction of other homes on Lots 13 & 14 ongoing.

Guilday Site – Lot 1 & 2 houses are occupied. Lot 5 grading plan under review.

Mill Creek – Roadway Dedication Package has been sent to PA DOT to be incorporated into the liquid fuels roadway list. Local PA DOT office has approved and sent to Harrisburg for final approval.

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

Sunoco Logistics – Sunoco HDD for 20" pipe towards SR 3 is ongoing.

NPDES MS-4 Program – 2018 Pollutant Reduction Plan and 2018 MS-4 permit submitted on September 9, 2017 & September 15, 2017, respectively. Continuing to work with PA DEP on revisions.

Thornbury Park Parking Lot Expansion – Trainor Concrete & Paving completed final paving of the new and the original, parking lot including new striping on October 9, 2018. Minor corrections at the site are required to allow for final paperwork submission for closeout. Drainage improvements completed the week of January 7, 2019.

Cheyney University Demolition – Yarnell Building has been demolished. Site has been stabilized. Erosion controls removed. Projects appears to be completed, awaiting final inspection request.

Water Quality Improvement Project Grant – PA DEP Grant was awarded in the amount of \$75,864 for the proposed Thornbury Park basin retrofit into a rain garden site. Work must be completed by December 31, 2021. Executed Grant Agreement has been received. Submitted a draft rain garden landscaping package with a list of plantings for review with the Township and the EAC. Landscape Architect has begun rain garden plantings design.

Maintenance Building Evaluation – Architectural sketch plans prepared. Updated cost estimate and documents sent to Township for review.

2019 Road Program – Milling, Base Repair and Paving Completed. Preparing Road Program closeout report forms for submission to PA DOT.

2019 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.

FEMA Update – Notice from FEMA has been received requiring that a community must obtain and maintain documentation of compliance with the appropriate federal or state laws, including the ESA (Endangered Species Act), as a condition of issuing floodplain development permits. The Township Floodplain ordinance will need to be updated. Awaiting FEMA's model ordinance for review.

Township Ordinances – Portions of the Township code were reviewed with the Township Manager to identify areas for consideration of update.

ENGINEER'S REPORT
REGARDING WASTEWATER ISSUES
November 20, 2019

East Side Sewer District

– Manhole Repairs

- The contractor, Pipe Data View was on site November 7th. Of the four (4) manholes that were leaking, three (3) were able to be fully addressed. The fourth, within the easement behind 19 Strickland Road will require additional work due to the fact that the section of concrete missing was much more extensive than could be initially determined. Therefore, an alternate method of repair will be necessary.

– WWTP – Replacement of Existing Flow Control Box in E/Q Tank

- We have reached out to other contractors regarding this work. To date, we have not received any response. We will continue to explore options to have this work completed under the bid threshold. However, it may be more cost effective to include this work in the overall project to paint the Equalization Tank. This tank is one of the two remaining tanks that have not been painted to date. The Township may want to consider proceeding with the painting of this tank in the summer of 2020.

– 495 & 472 Thornton Road

- We continue to work with Township staff and the various representatives for the property owners to assist where possible with information to help them determine the most appropriate means for connecting to the existing system.

– WWTP – Renewal of NPDES Permit

- The current NPDES permit for the plant expires January 31, 2021. In order complete the required testing and allow adequate time for review of the application by DEP, typically it is required to begin the process at least 6-months in advance; May/June of 2020.

THORNBURY TOWNSHIP, DELAWARE COUNTY

Treasurers Report for the Period Ended October 31, 2019

GENERAL FUND					
BEGINNING BALANCE					\$3,291,214.78
Cash Receipts		\$137,295.81			
Expenditures			\$364,255.71		
ENDING BALANCE					\$3,064,254.88
SEWER FUND					
BEGINNING BALANCE					\$837,905.42
Cash Receipts		\$79,750.81			
Expenditures			\$38,055.19		
ENDING BALANCE					\$879,601.04
CAPITAL IMPROVEMENT FUND					
BEGINNING BALANCE					\$277,127.74
Cash Receipts		\$471.11			
Expenditures			\$0.00		
ENDING BALANCE					\$277,598.85
OPEN SPACE ACQUISITION FUND					
BEGINNING BALANCE					\$549,114.82
Cash Receipts		\$622.78			
Expenditures			\$1,099.00		
ENDING BALANCE					\$548,638.60
OPERATING RESERVE FUND					
BEGINNING BALANCE					\$1,194,808.71
Cash Receipts		\$2,031.22			
Expenditures			\$0.00		
ENDING BALANCE					\$1,196,839.93
RECREATION FUND					
BEGINNING BALANCE					\$208,391.28
Cash Receipts		\$354.27			
Expenditures			\$0.00		
ENDING BALANCE					\$208,745.55
STATE FUND (Liquid Fuels Account)					
BEGINNING BALANCE					\$471,467.09
Cash Receipts		\$535.05			
Expenditures			\$99.00		
ENDING BALANCE					\$471,903.14
ESCROW FUND					
BEGINNING BALANCE					\$298,640.31
Cash Receipts		\$800.00			
Expenditures			\$0.00		
ENDING BALANCE					\$299,440.31
TOTAL BALANCE					
BEGINNING BALANCE					\$7,128,670.15
Cash Receipts		\$221,861.05			
Expenditures			\$403,508.90		
ENDING BALANCE					\$6,947,022.30

THORNBURY TOWNSHIP
General Fund Check Detail
From November 7, 2019 to November 20, 2019

Type	Date	Name	Account	Paid Amount
LAST CHECK DATED 11/6/2019				

Board Approval:	\$105,826.95
James H. Raith, Chairman	
James P. Kelly, Vice Chairman	
Sheri L. Perkins, Supervisor	

Thornbury Township General Fund
Check Detail
November 7 - 20, 2019

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	11/20/2019	21ST CENTURY MEDIA- 881649	100.200 · BB&T - Checking	
Bill	11/08/2019	ZHB #07-2019 183 Locksley	406.341 · Advertising Expense	-338.66
TOTAL				-338.66
Bill Pmt -Check	11/20/2019	A.F. DAMON, INC.	100.200 · BB&T - Checking	
Bill	11/01/2019		438.010 · Liquid Fuels Expenditures	-5,198.00
Bill	11/13/2019		438.000 · Roadway Maintenance	-2,100.00
TOTAL				-7,298.00
Bill Pmt -Check	11/20/2019	ABE YODER	100.200 · BB&T - Checking	
Bill	10/28/2019		451.300 · P&R Board General Expense	-1,800.00
TOTAL				-1,800.00
Bill Pmt -Check	11/20/2019	ALAN MANCILL	100.200 · BB&T - Checking	
Bill	11/08/2019		406.331 · Mileage Reimbursement	-26.68
TOTAL				-26.68
Bill Pmt -Check	11/20/2019	ALLEN R. STRICKLER	100.200 · BB&T - Checking	
Bill	11/13/2019		422.310 · Animal Control Services	-80.00
TOTAL				-80.00

Thornbury Township General Fund
Check Detail
November 7 - 20, 2019

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	11/20/2019	AQUA PENNSYLVANIA - 0391971	100.200 · BB&T - Checking	
Bill	11/08/2019		411.363 · Hydrant Service	-1,008.54
TOTAL				-1,008.54
Bill Pmt -Check	11/20/2019	AQUA PENNSYLVANIA - 1065963	100.200 · BB&T - Checking	
Bill	11/08/2019		411.363 · Hydrant Service	-439.62
TOTAL				-439.62
Bill Pmt -Check	11/20/2019	BARSZ GOWIE AMON & FULTZ	100.200 · BB&T - Checking	
Bill	11/08/2019		402.311 · Treasurer Fees	-1,787.42
			402.311 · Treasurer Fees	-1,236.92
TOTAL				-3,024.34
Bill Pmt -Check	11/20/2019	BRANDYWINE VET HOSPITAL	100.200 · BB&T - Checking	
Bill	11/13/2019		422.310 · Animal Control Services	-105.00
TOTAL				-105.00
Bill Pmt -Check	11/20/2019	C J TREE EXPERTS LLC	100.200 · BB&T - Checking	
Bill	11/08/2019		438.000 · Roadway Maintenance	-1,500.00
TOTAL				-1,500.00

Thornbury Township General Fund
Check Detail
November 7 - 20, 2019

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	11/20/2019	CATANIA ENGINEERING ASSOCIATES, INC.	100.200 · BB&T - Checking	
Bill	11/13/2019		408.310 · ENG-Non-Reimbursable Expense	-192.50
		Megill Homes, Inc.:Black Bell Farm:9 Walton La...	408.311 · ENG-Reimbursable Fees	-110.00
		28 Gradyville Road	408.311 · ENG-Reimbursable Fees	-110.00
		Terra Firma Builders:53 Sweetwater Road	408.311 · ENG-Reimbursable Fees	-39.00
		418 Thornton Rd, Don Culp	408.311 · ENG-Reimbursable Fees	-259.00
		19 Blantyre	408.311 · ENG-Reimbursable Fees	-55.00
		13 Orchard Lane	408.311 · ENG-Reimbursable Fees	-105.50
		Toll Brothers, Inc.:Crane Subdivision	408.311 · ENG-Reimbursable Fees	-225.00
		Toll Brothers, Inc.:Crane Subdivision:18 Sarum ...	408.311 · ENG-Reimbursable Fees	-165.00
		Carlton Pools, Inc.:22 Bolingbroke Rd	408.311 · ENG-Reimbursable Fees	-55.00
		3 Sunnyside Road	408.311 · ENG-Reimbursable Fees	-243.00
			408.310 · ENG-Non-Reimbursable Expense	-55.00
		Toll Brothers, Inc.:Crane Subdivision:12 Sarum ...	408.311 · ENG-Reimbursable Fees	-165.00
			438.313 · MS4 Program	-220.38
			414.313 · PC Engineering Expenses	-247.50
		Toll Brothers, Inc.:Crane Subdivision	408.311 · ENG-Reimbursable Fees	-8,835.50
		Guilday	408.311 · ENG-Reimbursable Fees	-1,392.00
		Megill Homes, Inc.:Black Bell Farm	408.311 · ENG-Reimbursable Fees	-1,741.00
		Sunoco Pipeline	408.311 · ENG-Reimbursable Fees	-5,403.50
		VMDT Partnership, LP, 282 Dilworthtown Rd	408.310 · ENG-Non-Reimbursable Expense	-110.00
			408.310 · ENG-Non-Reimbursable Expense	-110.00
		87 Tanguy Road	408.311 · ENG-Reimbursable Fees	-742.50
			408.310 · ENG-Non-Reimbursable Expense	-935.00
TOTAL				-21,516.38
Bill Pmt -Check	11/20/2019	CHESTER WATER AUTHORITY-390	100.200 · BB&T - Checking	
Bill	11/08/2019		411.363 · Hydrant Service	-2,722.50
TOTAL				-2,722.50

Thornbury Township General Fund
Check Detail
November 7 - 20, 2019

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	11/20/2019	CHESTER WATER AUTHORITY - 000	100.200 · BB&T - Checking	
Bill	11/13/2019		454.361 · Thornbury Park Utilities	-18.02
TOTAL				-18.02
Bill Pmt -Check	11/20/2019	CHRIS PARRAS ELECTRIC, INC.	100.200 · BB&T - Checking	
Bill	11/13/2019		454.375 · Thornbury Park Maintenance	-5,500.00
TOTAL				-5,500.00
Bill Pmt -Check	11/20/2019	COUNTRY PACKAGES	100.200 · BB&T - Checking	
Bill	11/13/2019		451.300 · P&R Board General Expense	-600.00
TOTAL				-600.00
Bill Pmt -Check	11/20/2019	COUNTY PROPANE LLC	100.200 · BB&T - Checking	
Bill	11/08/2019		409.360 · Utilities - All Township	-42.00
TOTAL				-42.00
Bill Pmt -Check	11/20/2019	DEBRA KELLEY	100.200 · BB&T - Checking	
Bill	11/08/2019		409.317 · Cleaning Services	-750.00
TOTAL				-750.00

Thornbury Township General Fund
Check Detail
November 7 - 20, 2019

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	11/20/2019	ENVIRONMENTAL MGT & CONSULTING, INC.	100.200 · BB&T - Checking	
Bill	11/08/2019		429.310 · Sewage Enforcement Officer	-1,132.48
TOTAL				-1,132.48
Bill Pmt -Check	11/20/2019	H. A. THOMSON CO.	100.200 · BB&T - Checking	
Bill	11/08/2019		486.000 · Township Insurance/Bonding	-2,705.00
TOTAL				-2,705.00
Bill Pmt -Check	11/20/2019	KEYSTONE MUNICIPAL SERVICES, INC.	100.200 · BB&T - Checking	
Bill	11/13/2019		413.310 · Building Inspector	-795.00
TOTAL				-795.00
Bill Pmt -Check	11/20/2019	KNOX EQUIPMENT RENTALS, INC	100.200 · BB&T - Checking	
Bill	11/08/2019		451.300 · P&R Board General Expense	-144.09
TOTAL				-144.09
Bill Pmt -Check	11/20/2019	MCNICHOL, BYRNE & MATLAWSKI, PC	100.200 · BB&T - Checking	
Bill	11/13/2019	VMDT Partnership, LP, 282 Dilworthtown Rd	404.311 · LEGAL-Non-Reimbursable	-256.50
			404.311 · LEGAL-Non-Reimbursable	-3,348.00
			414.314 · PC Legal Services	-202.50
TOTAL				-3,807.00

Thornbury Township General Fund
Check Detail
November 7 - 20, 2019

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	11/20/2019	OPDENAKER TRASH REMOVAL SERVICE	100.200 · BB&T - Checking	
Bill	11/08/2019		426.367 · Recycling Contract Expense	-16,302.12
Bill	11/13/2019		427.367 · Trash Collection & Disposal	-110.00
			427.367 · Trash Collection & Disposal	-110.00
			426.367 · Recycling Contract Expense	-130.90
TOTAL				-16,653.02
Bill Pmt -Check	11/20/2019	PA ONE CALL SYSTEM INC	100.200 · BB&T - Checking	
Bill	11/13/2019		413.317 · Miscellaneous	-59.37
TOTAL				-59.37
Bill Pmt -Check	11/20/2019	PAYCHEX, INC.	100.200 · BB&T - Checking	
Bill	11/08/2019		406.318 · Payroll Expenses	-215.47
TOTAL				-215.47
Bill Pmt -Check	11/20/2019	PECO	100.200 · BB&T - Checking	
Bill	11/13/2019		409.360 · Utilities - All Township	-56.48
			409.360 · Utilities - All Township	-11.09
			409.360 · Utilities - All Township	-14.52
			409.360 · Utilities - All Township	-3.58
			409.360 · Utilities - All Township	-3.58
			409.360 · Utilities - All Township	-83.67
			409.360 · Utilities - All Township	-213.38
			454.361 · Thornbury Park Utilities	-57.62
TOTAL				-443.92

Thornbury Township General Fund
Check Detail
November 7 - 20, 2019

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	11/20/2019	PENN OFFICE PRODUCTS INC	100.200 · BB&T - Checking	
Bill	11/08/2019		406.210 · Office Supplies	-82.00
			406.210 · Office Supplies	-55.32
TOTAL				-137.32
Bill Pmt -Check	11/20/2019	PETRIKIN WELLMAN DAMICO BROWN & PE...	100.200 · BB&T - Checking	
Bill	11/08/2019		404.311 · LEGAL-Non-Reimbursable	-1,740.00
			404.311 · LEGAL-Non-Reimbursable	-58.00
		Cutler Group, Inc.:Mill Creek Subdivision	404.311 · LEGAL-Non-Reimbursable	-43.50
		Right to Know Requests	404.317 · Right To Know-Professional Svcs	-43.50
		VMDT Partnership, LP, 282 Dilworthtown Rd	404.311 · LEGAL-Non-Reimbursable	-870.00
		Adelphia	404.311 · LEGAL-Non-Reimbursable	-43.50
			404.311 · LEGAL-Non-Reimbursable	-29.00
			404.311 · LEGAL-Non-Reimbursable	-536.50
			404.311 · LEGAL-Non-Reimbursable	-304.50
			404.311 · LEGAL-Non-Reimbursable	-1,696.50
		87 Tanguy Road	404.310 · LEGAL-Reimbursable	-638.00
TOTAL				-6,003.00
Bill Pmt -Check	11/20/2019	RACHEL KOHL LIBRARY	100.200 · BB&T - Checking	
Bill	09/19/2019		456.000 · Library	-16,221.00
TOTAL				-16,221.00
Bill Pmt -Check	11/20/2019	READYREFRESH	100.200 · BB&T - Checking	
Bill	11/08/2019		406.300 · General Expense	-37.90
TOTAL				-37.90

Thornbury Township General Fund
Check Detail
November 7 - 20, 2019

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	11/20/2019	REILLY & SONS INC.	100.200 · BB&T - Checking	
Bill	11/13/2019		406.231 · Vehicle Gasoline Expense	-892.62
TOTAL				-892.62
Bill Pmt -Check	11/20/2019	REINO'S PRINT AND COPY CENTER	100.200 · BB&T - Checking	
Bill	11/08/2019		406.210 · Office Supplies	-146.76
TOTAL				-146.76
Bill Pmt -Check	11/20/2019	ROBERT E. LITTLE INC.	100.200 · BB&T - Checking	
Bill	11/08/2019		409.260 · Supplies-Tools/Equipment	-234.46
TOTAL				-234.46
Bill Pmt -Check	11/20/2019	RYAN, MORTON & IMMS LLC	100.200 · BB&T - Checking	
Bill	11/13/2019	ZHB #06-2019 - 28 Derry	414.414 · ZHB Legal Services	-884.50
TOTAL				-884.50
Bill Pmt -Check	11/20/2019	SHRED-IT USA	100.200 · BB&T - Checking	
Bill	11/13/2019		426.367 · Recycling Contract Expense	-3.71
TOTAL				-3.71

Thornbury Township General Fund
Check Detail
November 7 - 20, 2019

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	11/20/2019	TELESYSTEM - 9913917	100.200 · BB&T - Checking	
Bill	11/13/2019		406.321 · Phone/Internet/Cable	-225.01
TOTAL				-225.01
Bill Pmt -Check	11/20/2019	TELESYSTEM - 9913919	100.200 · BB&T - Checking	
Bill	11/13/2019		406.321 · Phone/Internet/Cable	-169.88
TOTAL				-169.88
Bill Pmt -Check	11/20/2019	ULINE	100.200 · BB&T - Checking	
Bill	11/08/2019		451.300 · P&R Board General Expense	-81.14
TOTAL				-81.14
Bill Pmt -Check	11/20/2019	UNITED INSPECTIONS INC.	100.200 · BB&T - Checking	
Bill	11/08/2019		413.312 · Electrical Inspector	-1,095.00
TOTAL				-1,095.00
Bill Pmt -Check	11/20/2019	VERIZON WIRELESS	100.200 · BB&T - Checking	
Bill	11/13/2019		406.324 · Cell Phone Expense	-484.85
TOTAL				-484.85

Thornbury Township General Fund
Check Detail
November 7 - 20, 2019

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	11/20/2019	WEX BANK	100.200 - BB&T - Checking	
Bill	11/08/2019		406.231 - Vehicle Gasoline Expense	-93.65
TOTAL				-93.65
Bill Pmt -Check	11/20/2019	CARD SERVICES CENTER	100.200 - BB&T - Checking	
Bill	10/15/2019		186.000 - Master Card	-6,164.42
TOTAL				-6,164.42
Bill Pmt -Check	11/20/2019	THOMAS BYRNE	100.200 - BB&T - Checking	
Bill	10/15/2019		451.300 - P&R Board General Expense	-226.64
TOTAL				-226.64

THORNBURY TOWNSHIP
Sewer Fund Check Detail
From November 7, 2019 to November 20, 2019

Type	Date	Name	Account	Paid Amount
LAST CHECK DATED 11/6/2019				

Board Approval:	\$ 15,892.22
James H. Raith, Chairman	
James P. Kelly, Vice Chairman	
Sheri L. Perkins, Supervisor	

Thornbury Township - Sewer Fund
Check Detail
November 7 - 20, 2019

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	11/20/2019	Aqua PA - 1085836	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	11/08/2019		429.366 · Water Services	-18.00
TOTAL				-18.00
Bill Pmt -Check	11/20/2019	Aqua PA - 0403912	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	11/08/2019		429.366 · Water Services	-30.90
TOTAL				-30.90
Bill Pmt -Check	11/20/2019	Chester Water Authority- 225 Mill Road	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	10/31/2019		429.366 · Water Services	-12.10
TOTAL				-12.10
Bill Pmt -Check	11/20/2019	Chester Water Authority - 488 Thornton Rd	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	10/31/2019		429.366 · Water Services	-45.30
TOTAL				-45.30
Bill Pmt -Check	11/20/2019	Delcora	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	11/13/2019		429.000 · DELCORA	-7,155.80
			429.374 · Repairs and Maintenance	-936.00
TOTAL				-8,091.80
Bill Pmt -Check	11/20/2019	Doug Beacher	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	11/13/2019		429.310 · Sewer Rent Billing Service	-600.00
TOTAL				-600.00
Bill Pmt -Check	11/20/2019	Mardinly Industrial Power LLC	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	10/30/2019		429.378 · Generator Services	-855.50
TOTAL				-855.50
Bill Pmt -Check	11/20/2019	Opdenaker Trash Removal Services	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	10/31/2019		429.367 · Trash Services	-110.00
TOTAL				-110.00

Thornbury Township - Sewer Fund
Check Detail
November 7 - 20, 2019

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	11/20/2019	Reilly & Sons Inc.	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	11/08/2019		429.233 · Fuel Oil	-114.21
			429.233 · Fuel Oil	-72.74
			429.233 · Fuel Oil	-82.60
			429.233 · Fuel Oil	-40.45
			429.233 · Fuel Oil	-256.62
			429.233 · Fuel Oil	-161.96
			429.233 · Fuel Oil	-71.98
			429.233 · Fuel Oil	-471.48
			429.233 · Fuel Oil	-20.39
			429.233 · Fuel Oil	-133.17
			429.233 · Fuel Oil	-136.77
TOTAL				-1,562.37
Bill Pmt -Check	11/20/2019	Tri-County Pest Control	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	11/08/2019		429.374 · Repairs and Maintenance	-50.00
TOTAL				-50.00
Bill Pmt -Check	11/20/2019	PECO Energy	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	11/13/2019		429.361 · Electric Costs	-153.70
			429.361 · Electric Costs	-155.32
			429.361 · Electric Costs	-273.63
			429.361 · Electric Costs	-288.71
			429.361 · Electric Costs	-390.77
			429.361 · Electric Costs	-60.33
			429.361 · Electric Costs	-2,709.05
			429.361 · Electric Costs	-106.60
TOTAL				-4,138.11
Bill Pmt -Check	11/20/2019	TELESYSTEM	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	11/13/2019		429.321 · Telephone Expenses	-323.33
			429.321 · Telephone Expenses	-54.81
TOTAL				-378.14

THORNBURY TOWNSHIP
Sewer Expansion Fund Check Detail
From November 7, 2019 to November 20, 2019

Type	Date	Name	Account	Paid Amount
------	------	------	---------	-------------

LAST CHECK DATED 11/6/2019

Board Approval:	\$ 358.75
James H. Raith, Chairman	
James P. Kelly, Vice Chairman	
Sheri L. Perkins, Supervisor	

3:03 PM

11/13/19

Thornbury Township Delaware County Sewer Expansion Fund
Sewer Expansion Fund Check Detail
November 7 - 20, 2019

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	11/20/2019	Petrikina Wellman Damico Brown & Petrosina	100.000 · BB&T Sewer Expansion	
Bill	11/08/2019		429.314 · Legal Fees	-358.75
TOTAL				-358.75

THORNBURY TOWNSHIP
State Fund Check Detail
From November 7, 2019 to November 20, 2019

Type	Date	Name	Account	Paid Amount
LAST CHECK DATED 7/18/2019				

Board Approval:	\$ 2,846.49
James H. Raith, Chairman	
James P. Kelly, Vice Chairman	
Sheri L. Perkins, Supervisor	

Thornbury Township - State Fund
Check Detail
November 7 - 20, 2019

Type	Date	Name	Account	Paid Amount
Bill Pmt -C...	11/20/2019	A.F. Damon, Inc.	100.000 - BB&T State Fund	
Bill	11/13/2019		439.000 - Highway Construction Projects	-2,846.49
TOTAL				-2,846.49