



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, September 2, 2020**

The Thornbury Township Board of Supervisors held a Public Meeting, Wednesday September 2, 2020, via Teleconference, hosted at 6 Township Drive, Cheyney PA. Chairman Raith called the meeting to order at 7:00 p.m. with a salute to the flag.

PRESENT:

James H. Raith, Chairman
James P. Kelly, Vice Chairman
Sheri L. Perkins, Supervisor
Jeff Seagraves, Township Manager
Geoffrey Carbutt, Township Secretary
Sue Howat, Technical Support
Art Risley, Roadmaster
Kenneth D. Kynett, Esq., Township Solicitor
Michael Ciocco, PE, Township Engineer
Charles Faulkner, PE, Township Sewer Engineer
Other Attendees: 4

Chairman Raith announced that that the Board previously held a brief Executive Session this evening regarding legal matters. He then mentioned that the meeting is being recorded. Before beginning the meeting, Jim asked for a moment of silence in remembrance of the passing of Allen McCann, a long-time township volunteer and friend who will be greatly missed.

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 **\$41,611.50**, for the period August 20, to September 2, 2020, was approved. Chairman Raith called for comment. There was none.*

*On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, the Sewer Fund check register in the amount of **\$18,399.29**, for the period August 20, to September 2, 2020, was approved. Chairman Raith called for comment. There was none.*

*On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, the Escrow Fund check register in the amount of **\$900.00**, for the period August 20, to September 2, 2020, was approved. Chairman Raith called for comment. There was none.*

*On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, the Recreation Fund check register in the amount of **\$18,100.00**, for the period August 20, to September 2, 2020, was approved. Chairman Raith called for comment. There was none.*

APPROVAL OF MINUTES

On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, the Wednesday, August 19, 2020 Public Meeting minutes were approved as presented. Chairman Raith called for comment. There was no comment.

BOARDS AND COMMISSIONS
PARKS & RECREATION

Mike Mattson reported they have looked at the Fall calendar and are working on several possible events to be announced. The Board thanked Mike.

HISTORICAL COMMISSION

Ric Miller reported on several items, the Properties studies are ongoing, one having been delivered, the studies in conjunction with the THS are ongoing, and the HC is awaiting approval and signature for the Brandywine wayside signage. Ric also mentioned they are moving forward with the addition to the memorial at Thornbury Park. The Board thanked Ric.

PLANNING COMMISSION

Sam Yim was in attendance and reported they had no meeting last month. Chairman Raith mentioned 183 Lockley will probably be coming to them again. Sam confirmed that.

SEWER ADVISORY COMMITTEE

Ted Jacquet had nothing to report. The Board thanked Ted.

ENVIRONMENTAL ADVISORY COUNCIL

No one from EAC was in attendance.

LIBRARY BOARD

Jean MacKenzie was attempting to join the meeting. Her report was submitted and is attached.

AGENDA ITEMS

Ken Kynett reported on a Mortgage Satisfaction Piece at 19 Longview Drive.

On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, ratifying the execution of the Mortgage Satisfaction Piece for 19 Longview Drive by the Township Manager, was approved. Chairman Raith called for comment. There was none.

Chuck Faulkner reported on a request for payment #2 on the EQ Tank.

*On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, payment #2, to J.P. Smith Contractors, Inc., in the amount of **\$76,987.62**, for the Equalization Tank Rehab Contract # 2020-02, was approved.* Chairman Raith called for comment. There was no comment.

Art Risley reported on the trade-in / purchase of a Public Works truck.

*On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, agreements with New Holland Auto Group and Mid-Atlantic Municipal, LLC, for the trade-in and purchase of a 2020 RAM 5500 and amenities, under Costars Contract #25-117, for a total amount of **\$60,111.00**, was approved.* Chairman Raith called for comment. There was none.

Ken Kynett reported on a request from County to allow a Drop-in Ballot Box in the Township. Chairman Raith added the agreement presented was a boilerplate agreement, and after the Township Manager's discussions with other municipalities and our Solicitor, the Ballot Box License Agreement with the Delaware County Bureau of Elections will be considered at the next Board meeting, upon the approval of the revisions required by the Township Solicitor.

Jeff Seagraves reported on the Rain Garden Grant contract.

*On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, awarding the Rain Garden contract to All Season Landscaping, Inc. including the Base Bid, and Alternate #2, for a total amount of **\$84,089.00**, conditioned upon the approval of the Pennsylvania DEP, was approved.* Chairman Raith called for comment. There was none.

Jeff Seagraves mentioned on the Extension on the Lawlor Subdivision.

On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, the Extension on the Lawlor Subdivision from September 4, to December 3, 2020, was approved. Chairman Raith called for comment. There was no comment.

Jeff Seagraves mentioned the work on the basement at #4 Township Drive.

*On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, ratifying the Basement Cleaning Contract with Michael Anthony Restorations for the work to be done at the Thornbury Pre-School, in the amount of **\$2,959.76**, was approved.* Chairman Raith called for comment. There was no comment.

PUBLIC COMMENT

There was no public comment.

STAFF REPORTS

TOWNSHIP MANAGER'S REPORT- Jeff Seagraves

Jeff reported We are planning to move forward with the Children's Fishing Derby. We have applied to the State for a permit to conduct the derby and also need approval for the purchase of fish as we have done in previous years. He contacted Crystal Springs Hatchery and they do have enough inventory to fill our order. He requested approval from the Board for the purchase of fish not to exceed \$2,000.00.

*On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, authorizing the Township Manager to purchase trout from Crystal Springs Hatchery for the Children's Fishing Derby, in an amount not to exceed **\$2,000.00**, was approved.*

Chairman Raith called for comment. Supervisor Perkins commented this event has always run smoothly and given the outdoor setting, should be fine with social distancing.

Governor Wolf extended the Emergency Disaster Proclamation expiration date of September 1, 2020 to November 30, 2020.

Jeff sent an email to Mike Ryan of the Argus Group regarding their intended schedule. Their last communication with the township, on August 19, 2020, stated they wanted to go before the Planning Commission with their updated plans in September. We have yet to receive them.

We have received several complaints about a pair of dogs running at large in the area of Station Rd and Locksley. Our Animal control Officer has responded to several calls, and we have posted pictures on our website of the dogs along with Alan Strickler's contact information.

We have two Zoning Hearings upcoming. One has been scheduled for September 14, 2020. The other has not been scheduled yet. The hearing September 14th is for a special exception for an additional living quarters for a family member of the owner.

Jeff spoke with representatives of the West Chester Railroad about the Locksley Whistle Stop. They have the responsibility for the maintenance on that structure. Jeff told them we may be interested in partnering with them on repairing some of the damages that were incurred when a tree fell on the structure.

We received a forestry permit for the property located at the corner of 926 and 352. The proposal is for the removal of damaged ash trees as well as other trees. The permit is under review.

Geoff Carbutt and Ric Miller met with the company that can do the engraving in the memorial statue in Thornbury Park. Jeff is working on names of residents that may have served in World War II that are not represented on the monument currently.

Jeff is currently working on a new electrical supply contract for the township. He will have a contract for recommendation to the Board for our next meeting in September.

Lastly, Jeff reported that 74 Locksley delivered Land Development plans for an accessory structure and we have not yet received revised plans for 183 Locksley Road. The Board thanked Jeff.

TOWNSHIP ROADMASTER'S REPORT – Art Risley

The Roadmaster's report was submitted and is attached. Art mentioned road edge cut-backs are continuing. The Board thanked Art.

TOWNSHIP SOLICITOR'S REPORT – Kenneth Kynett, Esq.

The Township Solicitor's Report was submitted and is attached and had nothing to add. The Board thanked Ken.

TOWNSHIP ENGINEER'S REPORT – Mike Ciocco, PE

The Township Engineer's Report was is attached submitted. Mike mentioned receiving Liquid Fuels approval for the road repair work. The Board thanked Mike.

TOWNSHIP SEWER ENGINEER'S REPORT – Charles Faulkner, PE

The Township Sewer Engineer's Report was submitted and is attached. Chuck had nothing additional to report. The Board thanked Chuck.

In closing, Chairman Raith once again asked that everyone keep Al McCann in their thoughts and prayers and to please remember to give Maureen your condolences.

ADJOURN

The meeting adjourned at 7:28 pm.
Respectfully submitted,

Geoffrey Carbutt, Township Secretary

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

MANAGER'S REPORT

9-2-2020

1. We are moving forward with repairs to the Post office that were due to flooding the week of 8-7-2020.
2. We are planning to move forward with the Children's Fishing Derby. We have applied to the State for a permit to conduct the derby and also need approval for the purchase of fish as we have done in previous years. I have contacted Crystal Springs Hatchery and they do have enough inventory to fill our order. I am requesting approval from the Board for the purchase of fish not to exceed \$2,000.00. (Motion)
3. We received a request from the Delaware county Bureau of Elections to place a Ballot box in Thornbury Township. The county has suggested municipal buildings, or libraries as possible location. There was a "License agreement" that accompanied the request. Our solicitor has reviewed the agreement and we have some questions that need to be answered before we would recommend approval of the agreement. I have contacted the county and I am waiting for the person handling the questions to respond.
4. Governor Wolf extended the Emergency Disaster Proclamation expiration date of September 1, 2020 to November 30, 2020.
5. I sent an email to Mike Ryan of the Argus Group regarding their intended schedule. Their last communication with the township, on August 19, 2020, stated they wanted to go before the Planning Commission with their updated plans in September. We have yet to receive those plans.
6. We have received a couple of proposals from banks as requested and will set up meetings with our Treasurer and the banks to review those proposals.
7. We have received several complaints about a pair of dogs running at large in the area of Station Rd and Locksley. Our Animal control Officer has responded to several calls, and we have posted pictures on our website of the dogs along with Alan Strickler's contact information.
8. We have two Zoning Hearings upcoming. One has been scheduled for September 14, 2020. The other has not been scheduled yet. The hearing September 14th is for a special exception for an additional living quarters for a family member of the owner.
9. We collected information from residents regarding storm damages that occurred during the week of August 4, 2020. That information has been forwarded to the County for review and possible assistance from PEMA.
10. We received bids for the Rain Garden installation at Thornbury park. As you may recall this was a result of a grant we received from the PA DEP. The winning proposal was in the amount of \$84,089.00 and the bidder was All Season's Landscaping Company. (Motion)
11. We have experienced some issues with the basement of the Pre school with the leak we had in the water line during the early spring. We felt it was appropriate to do some heavy cleaning of the basement and ask that the Board ratify our execution of the proposal from Michael Anthony for that work in the amount of \$2,959.76. (Motion)
12. I spoke with representatives of the West Chester Railroad about the Locksley Whitle Stop. They have the responsibility for the maintenance on that structure. I told them we may be interested I partnering with them on repairing some of the damages that were incurred when a tree fell on the structure.

13. We have received several complaints about the alleged operation of a commercial business next to a housing development in the township. I have been working with Edgmont to plan our best movement forward on the issue.
14. We received a forestry permit for the property located at the corner of 926 and 352. The proposal is for the removal of damaged ash trees as well as other trees. The permit is under review.
15. We received a request to extend the action date for the Lawlor subdivision from September 4, 2020, to December 2, 2020. (Motion)
16. I have been working with our Traffic Engineer, Al Federico, to address complaints about truck traffic on Old Gradyville Road.
17. Geoff Carbutt and Ric Miller met with the company that can do the engraving in the memorial statue in Thornbury Park. I am working on names of residents that may have served in World War II that are not represented on the monument currently.
18. I am currently working on a new electrical supply contract for the township. I will have a contract for recommendation to the Board for our next meeting in September.

THORNBURY TOWNSHIP
Public Works Department Report – Week Ending August 29, 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 360
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 and corner lot
5. Cut back Trail heads and intersections
6. All the open space cutting has been done again
7. Change blades on the mowers
8. Cut hill along Glen Mills rd at Thornbury Park
9. Cleaned up the baseball field
10. Finished cleaning Parking lot at post office
11. Worked on the pre school
 - Replaced carpet on back porch of pre school
 - Did some pointing on some of the bricks around the porch
 - Cleaned up the front porch
 - Removed an old frig, desk and other trash from the basement
12. Met with Jeff, Mike and Penn Dot to go over some drainage issues
13. Road Edge cutting
 - Locksley
 - Slitting Mill
 - Grist Mill
 - Derry

Motion:

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

August 27, 2020

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

Township Solicitor, Kenneth D. Kynett Esquire, files the following report for September 2nd, 2020:

1. Delaware County Ballot Drop Box License – Delaware County has requested to locate Ballot Drop Boxes on Township property and has provided a form of License Agreement to the Township. The Agreement would also include a surveillance camera(s) and signage. The proposed term of the License is for a period of 5 years. Because this was the first draft, some clarifications and revisions are necessary before it can be recommended to the Board for approval. Comments have been provided to the Township for consideration and communication to the County.
2. 183 Locksley Road – The Conditional Use Hearing previously continued to August 19th, 2020 by the Applicant was further continued at the written request of the Applicant until October 21, 2020.



REPORT OF THE ENGINEER
September Supervisor's Meeting
September 2, 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 – Planning Commission recommended conditional approval of the plans in May. Awaiting revisions on plans and legal paperwork. Plan was placed on hold due to sale of one of the properties.

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, 6, 7, 8, 11, 14, 15, 16, 17, 18, 19, 20, 21, 23 homes are now occupied. House construction continues on Lots 5, 9, 10, 13, 24. Review of conversion of existing temporary CO's to Permanent CO's are ongoing.

Black Bell Farm (Walton Lane) – 15 lot subdivision – Lots 1-14 (All new homes) are now occupied. Basin conversions to permanent are complete. Storm sewer has been line cleaned and video inspected and is under review by our office. Final inspection of public improvement areas completed and punch list has been issued to the developer. Awaiting corrections and paperwork for dedication.

Guilday Site – Lot 1, 2 & 5 houses are occupied. Lot 4 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 has completed the 20” HDD towards SR 3. The drilling and pullback of the 20” HDD behind Duffer’s towards Slitting Mill Road has also been completed. Open trench connections of HDD sections are 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. 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. Reviewing plans Plans and Specs with Township for summer bidding and anticipated contract execution for fall planting.

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 – PA DOT completion report paperwork completed and submitted. PA DOT approval and closeout of 2020 Road Program paperwork has been received.

Emergency Road Repairs – Old Gradyville Road emergency repair work completed. Reviewing flood areas for emergency storm sewer repairs. Met with PA DOT for Cheyney Road Culvert repairs.

Thornbury Pre-School Roof Replacement – Draft plans prepared for slate or synthetic slate alternate bidding. Submitted to Township officials for review and comment.

ENGINEER'S REPORT
REGARDING WASTEWATER ISSUES
September 2, 2020

Wastewater Treatment Plant

– WWTP – Painting of Equalization Tank

- As of the date of this report, the contractor has completed all the repairs to the tank and is in the process of installing the finish coats of paint. In addition, the modifications to the flow control box to accommodate the weir gate have been completed. The box will be likely be reconnected next week. Should weather conditions permit, the majority of the work should be complete by the end of next week.

East Side District

– Walton Lane - Black Bell Farm

- We investigated the complaint of the homeowner at 8 Walton Lane regarding the sinking of the ground around the sewer pipe. The issue is settlement of the area around the shut off valve for the sewer lateral. The area was already low however it appears the heavy rains of August 5th caused additional settlement. This valve box was identified as an issue on the punch list sent out to the developer. We will update the list to reflect the current issue and forward to the developer.

General

– Annual Television Inspection

- A couple sections of ductile iron pipe have been identified that have grease buildup which could not be removed via the standard cleaning process. These areas will require a more intense, heavy duty cleaning to remove the grease. In addition, various manholes within the Greenbriar development show some signs of deterioration within the flow channels and bottom sections. We will coordinate with staff to address the cleaning and develop options to address the channels.

Page 1 of 1

Thornbury Township General Fund
Check Detail
August 20 through September 2, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	09/02/2020	A ANCHOR	4010 - BB&T - Checking	
Bill	08/24/2020		454.361 · Thornbury Park Utilities	-300.00
TOTAL				-300.00
Bill Pmt -Check	09/02/2020	ALLSTATE	4010 - BB&T - Checking	
Bill	08/24/2020		225.001 · Supplemental Insurance	-164.16
			225.001 · Supplemental Insurance	-175.88
			225.001 · Supplemental Insurance	-48.36
TOTAL				-388.40
Bill Pmt -Check	09/02/2020	AQUA PENNSYLVANIA - 0391971	4010 - BB&T - Checking	
Bill	08/24/2020		411.363 · Hydrant Service	-1,008.54
TOTAL				-1,008.54
Bill Pmt -Check	09/02/2020	AQUA PENNSYLVANIA - 1065963	4010 - BB&T - Checking	
Bill	08/24/2020		411.363 · Hydrant Service	-439.62
TOTAL				-439.62
Bill Pmt -Check	09/02/2020	CANON FINANCIAL SERVICES, INC.	4010 - BB&T - Checking	
Bill	08/24/2020		406.260 · Office Equipment Lease Exp	-396.84
			406.390 · Bank/Credit Card Chgs	-65.17
TOTAL				-462.01

Thornbury Township General Fund
Check Detail
August 20 through September 2, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	09/02/2020	CHESTER WATER AUTHORITY - 000	4010 - BB&T - Checking	
Bill	08/24/2020		454.361 · Thornbury Park Utilities	-12.10
TOTAL				-12.10
Bill Pmt -Check	09/02/2020	CHESTER WATER AUTHORITY - 390	4010 - BB&T - Checking	
Bill	08/24/2020		411.363 · Hydrant Service	-2,722.50
TOTAL				-2,722.50
Bill Pmt -Check	09/02/2020	CHESTER WATER AUTHORITY - 988	4010 - BB&T - Checking	
Bill	08/24/2020		411.363 · Hydrant Service	-27.54
TOTAL				-27.54
Bill Pmt -Check	09/02/2020	COMCAST	4010 - BB&T - Checking	
Bill	08/24/2020		406.321 · Phone/Internet/Cable	-148.35
TOTAL				-148.35
Bill Pmt -Check	09/02/2020	COMCAST CABLE	4010 - BB&T - Checking	
Bill	08/24/2020		406.321 · Phone/Internet/Cable	-26.30
TOTAL				-26.30

Thornbury Township General Fund
Check Detail
August 20 through September 2, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	09/02/2020	CRESTLINE RESTORATION	4010 - BB&T - Checking	
Bill	08/24/2020		409.377 · Other Township Property	-275.00
TOTAL				-275.00
Bill Pmt -Check	09/02/2020	DOMINION NATIONAL	4010 - BB&T - Checking	
Bill	08/24/2020		406.390 · Bank/Credit Card Chgs	-15.00
			487.100 · Medical Plan Premiums	-144.02
			487.100 · Medical Plan Premiums	-144.02
			487.100 · Medical Plan Premiums	-144.02
			487.100 · Medical Plan Premiums	-144.02
			487.100 · Medical Plan Premiums	-144.02
TOTAL				-735.10
Bill Pmt -Check	09/02/2020	EVO STUDIOS, INC.	4010 - BB&T - Checking	
Bill	08/24/2020		406.452 · IT Services	-150.00
TOTAL				-150.00
Bill Pmt -Check	09/02/2020	HERITAGE BUSINESS SYSTEMS	4010 - BB&T - Checking	
Bill	08/24/2020		406.260 · Office Equipment Lease Exp	-299.00
TOTAL				-299.00
Bill Pmt -Check	09/02/2020	KEYSTONE MUNICIPAL SERVICES, INC.	4010 - BB&T - Checking	
Bill	08/24/2020		413.310 · Building Inspector	-2,294.00
TOTAL				-2,294.00

Thornbury Township General Fund
Check Detail
August 20 through September 2, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	09/02/2020	PRINCIPAL FINANCIAL GROUP	4010 - BB&T - Checking	
Bill	08/24/2020		483.000 · Pension Plan Contributions	-822.08
			483.000 · Pension Plan Contributions	-1,116.40
			483.000 · Pension Plan Contributions	-816.32
			483.000 · Pension Plan Contributions	-482.24
			483.000 · Pension Plan Contributions	-1,232.00
			483.000 · Pension Plan Contributions	-2,086.24
TOTAL				-6,555.28
Bill Pmt -Check	09/02/2020	REILLY & SONS INC.	4010 - BB&T - Checking	
Bill	08/24/2020		406.231 · Vehicle Gasoline Expense	-740.90
TOTAL				-740.90
Bill Pmt -Check	09/02/2020	STANDARD INSURANCE COMPANY	4010 - BB&T - Checking	
Bill	08/24/2020		487.000 · Disability Insurance	-91.03
			487.000 · Disability Insurance	-102.98
			487.000 · Disability Insurance	-51.77
			487.000 · Disability Insurance	-235.66
			487.000 · Disability Insurance	-104.91
			406.390 · Bank/Credit Card Chgs	-20.00
TOTAL				-606.35
Bill Pmt -Check	09/02/2020	STEPHENSON EQUIPMENT INC.	4010 - BB&T - Checking	
Bill	08/24/2020		438.000 · Roadway Maintenance	-5,800.00
TOTAL				-5,800.00

Thornbury Township General Fund
Check Detail
August 20 through September 2, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	09/02/2020	THE GLEN MILLS SCHOOLS	4010 - BB&T - Checking	
Bill	08/24/2020		409.377 · Other Township Property	-2,250.00
TOTAL				-2,250.00
Bill Pmt -Check	09/02/2020	TOBS, LLC	4010 - BB&T - Checking	
Bill	08/24/2020		406.321 · Phone/Internet/Cable	-231.28
			406.452 · IT Services	-875.00
TOTAL				-1,106.28
Bill Pmt -Check	09/02/2020	TRI-COUNTY PEST CONTROL, INC.	4010 - BB&T - Checking	
Bill	08/24/2020		454.375 · Thornbury Park Maintenance	-40.00
TOTAL				-40.00
Bill Pmt -Check	09/02/2020	21ST CENTURY MEDIA - 378622	4010 - BB&T - Checking	
Bill	08/25/2020		406.341 · Advertising Expense	-591.28
TOTAL				-591.28
Bill Pmt -Check	09/02/2020	D.G.S. LANDSCAPING, INC.	4010 - BB&T - Checking	
Bill	08/25/2020		409.377 · Other Township Property	-175.00
TOTAL				-175.00

Thornbury Township General Fund
Check Detail
August 20 through September 2, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	09/02/2020	INDEPENDENCE BLUE CROSS	4010 - BB&T - Checking	
Bill	08/24/2020		487.100 · Medical Plan Premiums	-2,109.13
			487.100 · Medical Plan Premiums	-1,894.99
			487.100 · Medical Plan Premiums	-2,142.65
			487.100 · Medical Plan Premiums	-2,494.69
			487.100 · Medical Plan Premiums	-2,593.27
			487.100 · Medical Plan Premiums	-2,538.21
TOTAL				-13,772.94
Bill Pmt -Check	09/02/2020	PECO - 28046	4010 - BB&T - Checking	
Bill	08/25/2020		409.360 · Utilities - All Township	-35.01
TOTAL				-35.01
Bill Pmt -Check	09/02/2020	THADDEUS KIRK	4010 - BB&T - Checking	
Bill	08/25/2020		438.313 · MS4 Program	-650.00
TOTAL				-650.00

Page 1 of 1

Thornbury Township - Sewer Fund
Check Detail
August 20 through September 2, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	09/02/2020	Buckman's Inc.	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	08/26/2020		429.222 · Chemicals/Filters	-425.33
TOTAL				-425.33
Bill Pmt -Check	09/02/2020	Chemical Equipment Labs of VA, Inc.	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	08/25/2020		429.222 · Chemicals/Filters	-2,145.00
TOTAL				-2,145.00
Bill Pmt -Check	09/02/2020	Chester Water Authority- 225 Mill Road	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	08/25/2020		429.366 · Water Services	-12.10
TOTAL				-12.10
Bill Pmt -Check	09/02/2020	Chester Water Authority - 488 Thornton Rd	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	08/25/2020		429.366 · Water Services	-51.22
TOTAL				-51.22
Bill Pmt -Check	09/02/2020	Delcora	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	08/25/2020		429.000 · DELCORA	-7,291.76
			429.374 · Repairs and Maintenance	-25.68
			429.374 · Repairs and Maintenance	-718.80
TOTAL				-8,036.24
Bill Pmt -Check	09/02/2020	FRANC ENVIRONMENTAL, INC.	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	08/25/2020		429.365 · Sludge Hauling	-2,350.00
			429.365 · Sludge Hauling	-2,950.80
			429.365 · Sludge Hauling	-1,223.60
TOTAL				-6,524.40
Bill Pmt -Check	09/02/2020	Sarah Robertson	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	08/26/2020		364.100 · Rent - Sewer	-280.00
TOTAL				-280.00

Thornbury Township - Sewer Fund
Check Detail
August 20 through September 2, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	09/02/2020	Thornbury Township Escrow Fund	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	08/17/2020		364.100 · Rent - Sewer	-200.00
TOTAL				-200.00
Bill Pmt -Check	09/02/2020	Thornbury Township General Fund	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	08/17/2020		364.100 · Rent - Sewer	-655.00
TOTAL				-655.00
Bill Pmt -Check	09/02/2020	Tri-County Pest Control	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	08/25/2020		429.374 · Repairs and Maintenance	-70.00
TOTAL				-70.00

Page 1 of 1

2:33 PM

08/26/20

Thornbury Township Escrow Funds
Escrow Fund Check Detail
 August 20 through September 2, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	09/02/2020	Thornbury Township General Fund	100.000 · Escrow Disbursement	
Bill	08/25/2020		238.157 · 22 Elaine Drive, Barclay	-300.00
TOTAL				-300.00
Bill Pmt -Check	09/02/2020	Thornbury Township General Fund	100.000 · Escrow Disbursement	
Bill	09/02/2020		238.153 · 18 Cherry Farm - O'Malley	-278.42
TOTAL				-278.42
Bill Pmt -Check	09/02/2020	Thornbury Township General Fund	100.000 · Escrow Disbursement	
Bill	09/02/2020		238.156 · 5 Walton Lane	-300.00
TOTAL				-300.00
Bill Pmt -Check	09/02/2020	Timothy & Helen O'Malley	100.000 · Escrow Disbursement	
Bill	09/02/2020		238.153 · 18 Cherry Farm - O'Malley	-21.58
TOTAL				-21.58

Page 1 of 1

1:48 PM

08/26/20

Thornbury Township - Recreation
Check Detail
 August 20 through September 2, 2020

Type	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	09/02/2020	The Breneman Company	100.007 · BMT Recreation Fund -ICS		-8,916.18
Bill	08/25/2020		450.700 · P&R Purchase/Improvement	-8,916.18	8,916.18
TOTAL				-8,916.18	8,916.18
Bill Pmt -Check	09/02/2020	The Breneman Company	100.007 · BMT Recreation Fund -ICS		-8,083.82
Bill	08/25/2020		450.700 · P&R Purchase/Improvement	-8,083.82	8,083.82
TOTAL				-8,083.82	8,083.82
Bill Pmt -Check	09/02/2020	The Breneman Company	100.007 · BMT Recreation Fund -ICS		-1,100.00
Bill	08/25/2020		450.700 · P&R Purchase/Improvement	-1,100.00	1,100.00
TOTAL				-1,100.00	1,100.00