



**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*  
*1<sup>st</sup> & 3<sup>rd</sup> Wednesday of each month*

**MINUTES**

**Thornbury Township Board of Supervisors Meeting  
Wednesday, September 16, 2020**

The Thornbury Township Board of Supervisors held a Work Session Meeting, Wednesday September 16, 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.

**In Attendance:**

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

Chairman Raith announced that the Board previously held a brief Executive Session this evening and this meeting is being recorded.

**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 **\$66,006.22**, for the period September 3 through September 16, 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 **\$105,561.70**, for the period September 3 through September 16, 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 **\$10,894.12**, for the period September 3 through September 16, 2020 was approved. Chairman Raith called for comment. There was no comment*

**APPROVAL OF MINUTES**

*On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously the Wednesday, September 2, 2020 Public Meeting minutes were approved as presented. Chairman Raith called for comment. There was no comment.*

## Minutes – Board of Supervisors Work Session Meeting – September 16, 2020

### AGENDA ITEMS

Ken Kynett explained the revisions to the Ballot Box License Agreement.

*On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, the amended Ballot Box License Agreement with the Delaware County Bureau of Elections in accordance with the revisions required by the Township Solicitor, was approved.*

Chairman Raith called for comment. There was no comment.

Ken Kynett detailed the proposed Lot-Line Change located at 191-195 Creek Road.

*On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, the “Withdrawal of Subdivision Application”, on the Fichter-Jamali / Scharsig Lot-Line Change located at 191-195 Creek Road, was accepted.* Chairman Raith called for comment. There was no comment.

Jeff Seagraves detailed the 5-year Intelligen Energy Supplier Contract with Constellation.

*On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, the 5-year Intelligen Energy Supplier Contract with Constellation at a unit cost of **0.05182** cents, beginning 9/1/20 through 9/1/25. Chairman Raith called for comment. Supervisor Perkins commented on the great price.*

Jeff Seagraves reported on the Post Office Contracts.

*On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, the Post Office Contracts with Robert Battista for Water Damage, at a cost not to exceed **\$5,329.00**, the Well Contract with Powell Drilling Services Inc., at a cost not to exceed **\$6,180.00**, and the Painting Contract with Chris Hauser, at a cost not to exceed **\$2,895.00**, were approved.* Chairman Raith called for comment. There was no comment.

Jeff Seagraves reported on the Pre-School Door Replacement work.

*On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, ratifying the Pre-School Door Replacement proposal with James Doorcheck, Inc., at a cost not to exceed **\$2,924.00**, was approved.* Chairman Raith called for comment. There was no comment.

Jeff Seagraves mentioned the proposals for two new Bank Depositories.

*On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, the proposals from S&T Bank and Victory Bank, adding them as Bank Depositories for Thornbury Township, for the remainder of 2020, was approved.* Chairman Raith called for comment. There was no comment.

Jeff Seagraves reported on the Minimum Municipal Obligation for Budget Year 2021.

*On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, the Minimum Municipal Obligation for Budget Year 2021, in the total amount of **\$84,739.40**, was approved.* Chairman Raith called for comment. There was no comment.

### TOWNSHIP MANAGER'S REPORT- Jeff Seagraves

Jeff reported that we are currently evaluating contributions that we have made in the past and budgeted for this year. Some examples are the Walk for the Wounded, the annual ALS contribution in honor of Mark Kelly, and Bournelyf Special Camp. We plan to schedule the Fire Company and Rachel Kohl Library contributions for October. He asked that the Board approve making the contributions in the amounts approved in the 2020 budget.

## **Minutes – Board of Supervisors Work Session Meeting – September 16, 2020**

*On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, making the Annual Contributions in the amounts approved in the 2020 budget, were approved.* Chairman Raith called for comment. Chairman Raith asked Jeff to follow up with the State Police as well.

Jeff has been working with Al Federico to address traffic concerns on Old Gradyville Road and was also in contact with Edgmont Township as we share a large section of Old Gradyville with Edgmont.

We are still working on bids for the Driveway at Martin Park. We did receive a bid for the work at \$38,000.00 but we are reevaluating our needs and doing some value engineering to cut costs.

We will be holding a Movie Night and fireworks on Friday September 25. The Movie will be “the Princess Bride”. Fireworks will follow immediately after the Movie.

The Red Cross Blood Drive we have scheduled for tomorrow has been moved to the Glen Mills Schools Community Center. There are still spaces available for donors.

The survey of the property lines around Tall Trees was completed and we have been in contact with owners of adjacent tracts to discuss our path forward. There are a couple of trees on the boundary that need to be removed; some are within our boundary. We are working on getting some prices to have them removed. The Board thanked Jeff.

### **TOWNSHIP ROADMASTER’S REPORT – Art Risley**

The Roadmaster’s Report was submitted and is attached. Art detailed the Emergency Repair Proposals from Neff Construction.

*On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, the Emergency Response proposals from Neff Construction Company, LLC., for the Inlet repairs at Cherrydale Road and Howe Court, at a cost not to exceed \$3,865.00, the repair of the Old Gradyville Road Wash-out at a cost not to exceed \$4,300.00, and the repair to the Barrett’s Meadow Parking Lot at a cost not to exceed \$3,058.00, was approved.*

There was no comment on the Roadmaster’s Report. The Board all thanked Art.

### **TOWNSHIP TREASURER’S REPORT – Peter Barsz, CPA**

The Amended Treasurer’s Report for July and the August Report were submitted and are attached. Peter Barsz, read the reports.

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

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

There were no comments on the Treasurer’s Reports. The Board thanked Peter.

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

The Solicitor’s Report was submitted and is attached. Ken had nothing additional to report. 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 reported on the Thornbury Park Rain Garden, the DEP has given the OK and All Seasons would like to begin. There was no comment on the Engineer’s report. The Board thanked Mike.

**Minutes – Board of Supervisors Work Session Meeting – September 16, 2020****TOWNSHIP SEWER ENGINEER - Charles Faulkner, PE**

The Sewer Engineer's Report was submitted and is attached. Chuck reported the EQ Tank will be back in service on Monday. There was no comment on the Sewer Engineer's report. The Board thanked Chuck.

In closing, Chairman Raith mentioned receiving information that election signs were being tampered with and asked Jeff to post something on our website. 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

9-16-2020

1. We are currently evaluating contributions that we have made in the past and budgeted for this year. Some examples are the Walk for the Wounded, the annual ALS contribution in honor of Mark Kelly, and Bournelyf Special Camp. We plan to schedule the Fire Company and Rachel Kohl Library contributions for October. I would ask that the Board of Supervisors approve making the contributions in the amounts approved in the 2020 budget. (MOTION)
2. I have been working with Al Federico to address traffic concerns on Old Gradyville road. I have also been in contact with Edgmont Township as we share a large section of Old Gradyville with Edgmont.
3. We are continuing to work with Megill on the dedication of Blackbell farm.
4. We have completed over half of the work that is being ratified by the Board on repairs created by water damage to the Post Office. (MOTION)
5. We received a proposal from Chris Hauser for painting at the Post office. I am seeking approval for that work to be completed. (MOTION)
6. I have been in contact with the EAC and we are going to rent a box truck for the distribution of the trees that have been ordered. The date for Pick up will be October 3, 2020.
7. We are still working on bids for the Driveway at Martin Park. We did receive a bid for the work at \$38,000.00 but we are reevaluating our needs and doing some value engineering to cut costs.
8. I have had several discussions with residents in Downtown Thornton about tree replacements as part of the PECO grant we received from the Tornado of October 2019.
9. Art and I met with reps from the WC RR and we have received a proposal for a guide rail, but I am waiting to speak with the WCRR folks again before we present it to the Board.
10. I attended the Zoning Hearing board meeting on Monday for an In-Law suite at 22 Memel Drive. The ZHB approved the petition with several conditions. The approval will be required to be recorded with the deed.
11. We received a proposal from Pipe View Data to clear the storm sewer pipe at the Post Office property.
12. We will be holding a Movie Night and fireworks on Friday September 25. The Movie will be "the Princess Bride". Fireworks will follow immediately after the Movie.
13. The Red Cross Blood Drive we have scheduled for tomorrow has been moved to the Glen Mills Schools Community Center. There are still spaces available for donors.
14. The survey of the property lines around Tall Trees was completed and I have been in contact with owners of adjacent tracts to discuss our path forward. There are a couple of trees on the boundary that need to be removed, some are within our boundary. We are working on getting some prices to have them removed.
15. We received energy supplier bids and I am recommending that we approve the 60 month proposal that we received from Constellation. The proposal will save approximately 9% less than our current rate. . (MOTION)
16. We received a proposal from Powell Well Drilling for repairs to the well at the 142 Glen Mills Road. The work includes installation of a water softener and reconfiguration of the existing well. (MOTION)

17. We had work done on the front door of the Pre School. I am requesting the board ratify the contract with James Doorcheck. . (MOTION)
18. As I have reported previously we received proposals from two Banks. S&T Bank and Victory Bank. I am recommending that the board add them to our current list of Depositories. We will continue to entertain proposals from other banks and will present the board with any new information we receive. (MOTION)

**THORNBURY TOWNSHIP**  
**Public Works Department Report – Week Ending September 11, 2020**

1. Performed routine maintenance throughout the Township – emptying the trash in all the parks, clean inlets
2. 20 pa 1 calls
3. 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
4. Cut back Trail heads and intersections
5. All the open space cutting has been done again
6. Change blades on the mowers
7. Cut hill along Glen Mills rd at Thornbury Park
8. Met with Jeff and West Chester Railroad on Locksley to go over some issues
9. Road Edge cutting
  - Locksley
  - Slitting Mill
  - Grist Mill
  - Derry
  - Broomall
  - Cheyney
  - Glen Mills
  - Clayburgh
  - Memel
  - Bolling Brook

- Station
- Thornton
- Rose

10. Met with a electrician at the Township building to figure out what outlet are hooked up to the generator so we can get the computers on those outlets or switch them up

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

September 9, 2020

Direct Dial 610-892-1876  
Email [kdk@petrikin.com](mailto:kdk@petrikin.com)

Township Solicitor, Kenneth D. Kynett Esquire, files the following report for September 16th, 2020:

1. Delaware County Ballot Drop Box License Agreement – Revisions to the form License Agreement which provide for greater protection for the Township, residents and Township property, have been sent to Delaware County for review. This item will be listed on the Board's Agenda for action on September 16<sup>th</sup>, 2020.
2. 183 Locksley Road – Prepared Township exhibits for October 21, 2020 Conditional Use hearing.
3. 191-195 Creek Road Minor Subdivision – Subdivision extension for this minor subdivision application (lot line adjustment) would have expired between the September 16<sup>th</sup> Work Session and October 7<sup>th</sup> 2020 Public Meeting. When contacted by the Township, the Applicant chose to withdraw the Application as one of the properties involved has changed ownership while the application was pending. Township Administration was advised to confirm withdrawal in writing. Any excess subdivision escrow should be returned in the ordinary course.



**REPORT OF THE ENGINEER**  
**September Work Session**  
**September 16, 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.

74 Locksley Road – 1,576 SF Accessory Structure Land Development – Plans received and under review for October Planning Commission Meeting.

**Ordinances:**

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

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

Crane Property – 24 Lot Subdivision – Roadway curb, stone, base course paving and binder paving has been installed for all roadways. Work continues on stormwater facilities, utilities, retaining walls, site, and multiple home lots. Lots 1, 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 – 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. Plans and specs completed and bids received with All Seasons Landscaping as low bidder (awarded 9/2/20). PA DEP has reviewed and provided guidance to continue with the project. Began preparing contracts.

Emergency Road Repairs – Survey of additional flood areas completed. Began preparation of emergency storm sewer repair plans for pricing.

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

Martin Park Emergency Storm Sewer repair – Prepared sketch plans for emergency repair of culvert and access path washout and sent out to contractors for pricing.

**ENGINEER'S REPORT**  
**REGARDING WASTEWATER ISSUES**  
September 16, 2020

**Wastewater Treatment Plant**

**– WWTP – Painting of Equalization Tank**

- As of the date of this report, the contractor has completed all work that will enable the tank to be put back in service. They have requested permission to restore flow to the tank and remove the bypass. Both this office and DELCORA will check the completed work by Friday September 11<sup>th</sup>. Although there is likely some minor items to address, we do not anticipate any significant issues that would delay this process. Therefore, flow will likely be restored early 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 5<sup>th</sup> 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.

# THORNBURY TOWNSHIP, DELAWARE COUNTY

## Treasurers Report for the Period Ended July 31, 2020

### GENERAL FUND

BEGINNING BALANCE					\$2,602,292.35
Cash Receipts		\$195,521.77			
Expenditures			\$159,684.83		
ENDING BALANCE					\$2,638,129.29

### SEWER FUND

BEGINNING BALANCE					\$699,313.31
Cash Receipts		\$81,258.52			
Expenditures			\$89,695.75		
ENDING BALANCE					\$690,876.08

### CAPITAL IMPROVEMENT FUND

BEGINNING BALANCE					\$260,718.29
Cash Receipts		\$39.46			
Expenditures			\$25,766.35		
ENDING BALANCE					\$234,991.40

### OPEN SPACE ACQUISITION FUND

BEGINNING BALANCE					\$554,832.93
Cash Receipts		\$33.70			
Expenditures			\$99.00		
ENDING BALANCE					\$554,767.63

### OPERATING RESERVE FUND

BEGINNING BALANCE					\$1,209,055.06
Cash Receipts		\$377.29			
Expenditures			\$0.00		
ENDING BALANCE					\$1,209,432.35

### RECREATION FUND

BEGINNING BALANCE					\$210,342.16
Cash Receipts		\$33.69			
Expenditures			\$0.00		
ENDING BALANCE					\$210,375.85

### STATE FUND (Liquid Fuels Account)

BEGINNING BALANCE					\$723,108.40
Cash Receipts		\$33.83			
Expenditures			\$219,655.46		
ENDING BALANCE					\$503,486.77

### ESCROW FUND

BEGINNING BALANCE					\$322,550.31
Cash Receipts		\$2,400.00			
Expenditures			\$600.00		
ENDING BALANCE					\$324,350.31

### TOTAL BALANCE

BEGINNING BALANCE					\$6,582,212.81
Cash Receipts		\$279,698.26			
Expenditures			\$495,501.39		
ENDING BALANCE					\$6,366,409.68

# THORNBURY TOWNSHIP, DELAWARE COUNTY

## Treasurers Report for the Period Ended August 31, 2020

### GENERAL FUND

BEGINNING BALANCE					\$2,638,129.29
Cash Receipts		\$398,882.54			
Expenditures			\$151,874.16		
ENDING BALANCE					\$2,885,137.67

### SEWER FUND

BEGINNING BALANCE					\$690,876.08
Cash Receipts		\$374,583.67			
Expenditures			\$219,113.28		
ENDING BALANCE					\$846,346.47

### CAPITAL IMPROVEMENT FUND

BEGINNING BALANCE					\$234,991.40
Cash Receipts		\$25.10			
Expenditures			\$0.00		
ENDING BALANCE					\$235,016.50

### OPEN SPACE ACQUISITION FUND

BEGINNING BALANCE					\$554,767.63
Cash Receipts		\$12.69			
Expenditures			\$99.00		
ENDING BALANCE					\$554,681.32

### OPERATING RESERVE FUND

BEGINNING BALANCE					\$1,209,432.35
Cash Receipts		\$333.28			
Expenditures			\$0.00		
ENDING BALANCE					\$1,209,765.63

### RECREATION FUND

BEGINNING BALANCE					\$210,375.85
Cash Receipts		\$22.46			
Expenditures			\$0.00		
ENDING BALANCE					\$210,398.31

### STATE FUND (Liquid Fuels Account)

BEGINNING BALANCE					\$503,486.77
Cash Receipts		\$11.64			
Expenditures			\$99.08		
ENDING BALANCE					\$503,399.33

### ESCROW FUND

BEGINNING BALANCE					\$324,350.31
Cash Receipts		\$323,549.31			
Expenditures			\$324,049.31		
ENDING BALANCE					\$323,850.31

### TOTAL BALANCE

BEGINNING BALANCE					\$6,366,409.68
Cash Receipts		\$1,097,420.69			
Expenditures			\$695,234.83		
ENDING BALANCE					\$6,768,595.54

**THORNBURY TOWNSHIP**  
**General Fund Approval Sheet**  
**From September 3, 2020 to September 16, 2020**

Type	Date	Name	Paid Amount
		<b>LAST CHECK DATED 9/2/2020</b>	
Bill Pmt -Check	09/16/2020	ALLEN R. STRICKLER	170.00
Bill Pmt -Check	09/16/2020	BARSZ GOWIE AMON & FULTZ	2,086.17
Bill Pmt -Check	09/16/2020	BB&T	2,289.97
Bill Pmt -Check	09/16/2020	BRANDYWINE VET HOSPITAL	105.00
Bill Pmt -Check	09/16/2020	CATANIA ENGINEERING ASSOCIATES, INC.	17,873.26
Bill Pmt -Check	09/16/2020	CHESTER WATER AUTHORITY - 000	12.10
Bill Pmt -Check	09/16/2020	CHESTER WATER AUTHORITY - 390	2,722.50
Bill Pmt -Check	09/16/2020	CHESTER WATER AUTHORITY - 988	27.54
Bill Pmt -Check	09/16/2020	CONWAY POWER EQUIPMENT	150.48
Bill Pmt -Check	09/03/2020	GENERAL MARINE & INDUSTRIAL SERVICES INC	6,380.67
Bill Pmt -Check	09/16/2020	GENERAL MARINE & INDUSTRIAL SERVICES INC	28.25
Bill Pmt -Check	09/16/2020	GEORGE MORLEY	35.00
Bill Pmt -Check	09/16/2020	H. A. WEIGAND INC.	144.00
Bill Pmt -Check	09/16/2020	HERITAGE BUSINESS SYSTEMS	8.08
Bill Pmt -Check	09/16/2020	J. ROBERT HAINES	35.00
Bill Pmt -Check	09/16/2020	KEYSTONE MUNICIPAL SERVICES, INC.	2,526.50
Bill Pmt -Check	09/16/2020	MCNICHOL, BYRNE & MATLAWSKI, PC	377.00
Bill Pmt -Check	09/16/2020	MICHAEL ANTHONY RESTORATION	2,959.76
Bill Pmt -Check	09/16/2020	NEFF CONSTRUCTION CO.	3,215.00
Bill Pmt -Check	09/16/2020	OPDENAKER TRASH REMOVAL SERVICE	16,303.92
Bill Pmt -Check	09/16/2020	OPDENAKER TRASH REMOVAL SERVICE INC.	350.90
Bill Pmt -Check	09/16/2020	PA ONE CALL SYSTEM INC	52.00
Bill Pmt -Check	09/03/2020	PAYCHEX, INC.	206.18
Bill Pmt -Check	09/16/2020	PECO	714.06
Bill Pmt -Check	09/16/2020	PETRIKIN WELLMAN DAMICO BROWN & PETRO	2,481.25
Bill Pmt -Check	09/16/2020	R. J. HALL COMPANY INC	750.00
Bill Pmt -Check	09/16/2020	READYREFRESH	33.92
Bill Pmt -Check	09/16/2020	SCOTT CANNON	35.00
Bill Pmt -Check	09/03/2020	STEPHENSON EQUIPMENT INC.	550.00
Bill Pmt -Check	09/16/2020	SUE HOWAT	61.00
Bill Pmt -Check	09/16/2020	THORNBURY TOWNSHIP SEWER EXPANSION F	1,414.30
Bill Pmt -Check	09/16/2020	UNITED INSPECTIONS INC.	1,150.00
Bill Pmt -Check	09/16/2020	VERIZON WIRELESS	381.70
Bill Pmt -Check	09/03/2020	WEX BANK	375.71
		<b>Board Approval:</b>	<b>\$66,006.22</b>
		<b>James H. Raith, Chairman</b>	
		<b>James P. Kelly, Vice Chairman</b>	
		<b>Sheri L. Perkins, Supervisor</b>	

**Thornbury Township General Fund**  
**Check Detail**  
September 3 - 16, 2020

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>09/16/2020</b>	<b>ALLEN R. STRICKLER</b>	<b>4010 - BB&amp;T - Checking</b>	
Bill	09/08/2020		422.310 · Animal Control Services	-170.00
TOTAL				-170.00
<b>Bill Pmt -Check</b>	<b>09/16/2020</b>	<b>BARSZ GOWIE AMON &amp; FULTZ</b>	<b>4010 - BB&amp;T - Checking</b>	
Bill	09/03/2020		402.311 · Treasurer Fees	-2,086.17
TOTAL				-2,086.17
<b>Bill Pmt -Check</b>	<b>09/16/2020</b>	<b>BB&amp;T</b>	<b>4010 - BB&amp;T - Checking</b>	
Bill	08/20/2020		BB&T Credit Card	-2,289.97
TOTAL				-2,289.97
<b>Bill Pmt -Check</b>	<b>09/16/2020</b>	<b>BRANDYWINE VET HOSPITAL</b>	<b>4010 - BB&amp;T - Checking</b>	
Bill	09/04/2020		422.310 · Animal Control Services	-105.00
TOTAL				-105.00
<b>Bill Pmt -Check</b>	<b>09/16/2020</b>	<b>CATANIA ENGINEERING ASSOCIATES, INC.</b>	<b>4010 - BB&amp;T - Checking</b>	
Bill	06/19/2020		408.310 · ENG-Non-Reimbursable Expense	-168.00
		3 Sunnyside Road	408.311 · ENG-Reimbursable Fees	-96.00
		Toll Brothers, Inc.:Crane Subdivision:3 John Tay...	408.311 · ENG-Reimbursable Fees	-168.00
		Toll Brothers, Inc.:Crane Subdivision:Lot 24	408.311 · ENG-Reimbursable Fees	-112.00
		74 Locksley	408.311 · ENG-Reimbursable Fees	-224.00
		256 Old Gradyville Road	408.311 · ENG-Reimbursable Fees	-336.00
			408.310 · ENG-Non-Reimbursable Expense	-404.26
			408.310 · ENG-Non-Reimbursable Expense	-1,540.00
			438.313 · MS4 Program	-752.50



**Thornbury Township General Fund**  
**Check Detail**  
September 3 - 16, 2020

Type	Date	Name	Account	Paid Amount
			414.313 · PC Engineering Expenses	-168.00
		Toll Brothers, Inc.:Crane Subdivision	408.311 · ENG-Reimbursable Fees	-2,909.00
		Guilday	408.311 · ENG-Reimbursable Fees	-1,656.00
		Megill Homes, Inc.:Black Bell Farm	408.311 · ENG-Reimbursable Fees	-2,983.50
		Sunoco Pipeline	408.311 · ENG-Reimbursable Fees	-5,884.00
		183 Locksley Road Development	408.311 · ENG-Reimbursable Fees	-112.00
			408.310 · ENG-Non-Reimbursable Expense	-360.00
TOTAL				-17,873.26
<b>Bill Pmt -Check</b>	<b>09/16/2020</b>	<b>CHESTER WATER AUTHORITY - 000</b>	<b>4010 · BB&amp;T - Checking</b>	
Bill	09/10/2020		454.361 · Thornbury Park Utilities	-12.10
TOTAL				-12.10
<b>Bill Pmt -Check</b>	<b>09/16/2020</b>	<b>CHESTER WATER AUTHORITY - 390</b>	<b>4010 · BB&amp;T - Checking</b>	
Bill	09/10/2020		411.363 · Hydrant Service	-2,722.50
TOTAL				-2,722.50
<b>Bill Pmt -Check</b>	<b>09/16/2020</b>	<b>CHESTER WATER AUTHORITY - 988</b>	<b>4010 · BB&amp;T - Checking</b>	
Bill	09/10/2020		411.363 · Hydrant Service	-27.54
TOTAL				-27.54
<b>Bill Pmt -Check</b>	<b>09/16/2020</b>	<b>CONWAY POWER EQUIPMENT</b>	<b>4010 · BB&amp;T - Checking</b>	
Bill	09/08/2020		409.260 · Supplies-Tools/Equipment	-150.48
TOTAL				-150.48

**Thornbury Township General Fund**  
**Check Detail**  
September 3 - 16, 2020

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>09/03/2020</b>	<b>GENERAL MARINE &amp; INDUSTRIAL SERVICE...</b>	<b>4010 - BB&amp;T - Checking</b>	
Bill	09/02/2020		406.374 · Vehicle/Equipment Operating Exp	-1,299.00
			437.374 · Vehicle/Equipment Operating Exp	-2,735.77
			437.374 · Vehicle/Equipment Operating Exp	-652.00
			437.374 · Vehicle/Equipment Operating Exp	-355.90
			437.374 · Vehicle/Equipment Operating Exp	-1,338.00
TOTAL				-6,380.67
<b>Bill Pmt -Check</b>	<b>09/16/2020</b>	<b>GENERAL MARINE &amp; INDUSTRIAL SERVICE...</b>	<b>4010 - BB&amp;T - Checking</b>	
Bill	09/08/2020		406.374 · Vehicle/Equipment Operating Exp	-28.25
TOTAL				-28.25
<b>Bill Pmt -Check</b>	<b>09/16/2020</b>	<b>GEORGE MORLEY</b>	<b>4010 - BB&amp;T - Checking</b>	
Bill	08/11/2020	ZHB #05-2020-43 Strickland	414.401 · ZHB Reimbursable	-35.00
TOTAL				-35.00
<b>Bill Pmt -Check</b>	<b>09/16/2020</b>	<b>H. A. WEIGAND INC.</b>	<b>4010 - BB&amp;T - Checking</b>	
Bill	09/04/2020		433.000 · Traffic Signs	-144.00
TOTAL				-144.00
<b>Bill Pmt -Check</b>	<b>09/16/2020</b>	<b>HERITAGE BUSINESS SYSTEMS</b>	<b>4010 - BB&amp;T - Checking</b>	
Bill	09/03/2020		406.260 · Office Equipment Lease Exp	-8.08
TOTAL				-8.08

**Thornbury Township General Fund**  
**Check Detail**  
September 3 - 16, 2020

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>09/16/2020</b>	<b>J. ROBERT HAINES</b>	<b>4010 - BB&amp;T - Checking</b>	
Bill	08/11/2020	ZHB #05-2020-43 Strickland	414.401 - ZHB Reimbursable	-35.00
TOTAL				-35.00
<b>Bill Pmt -Check</b>	<b>09/16/2020</b>	<b>KEYSTONE MUNICIPAL SERVICES, INC.</b>	<b>4010 - BB&amp;T - Checking</b>	
Bill	09/10/2020		413.310 - Building Inspector	-2,526.50
TOTAL				-2,526.50
<b>Bill Pmt -Check</b>	<b>09/16/2020</b>	<b>MCNICHOL, BYRNE &amp; MATLAWSKI, PC</b>	<b>4010 - BB&amp;T - Checking</b>	
Bill	09/09/2020	Sunoco Pipeline	404.310 - LEGAL-Reimbursable	-377.00
TOTAL				-377.00
<b>Bill Pmt -Check</b>	<b>09/16/2020</b>	<b>MICHAEL ANTHONY RESTORATION</b>	<b>4010 - BB&amp;T - Checking</b>	
Bill	09/09/2020		409.317 - Cleaning Services	-2,959.76
TOTAL				-2,959.76
<b>Bill Pmt -Check</b>	<b>09/16/2020</b>	<b>NEFF CONSTRUCTION CO.</b>	<b>4010 - BB&amp;T - Checking</b>	
Bill	09/08/2020		454.371 - Thornbury Park Ground Maint	-414.00
			438.000 - Roadway Maintenance	-2,172.00
			409.376 - Wheatley PS	-249.00
			409.377 - Other Township Property	-380.00
TOTAL				-3,215.00

**Thornbury Township General Fund**  
**Check Detail**  
September 3 - 16, 2020

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>09/16/2020</b>	<b>OPDENAKER TRASH REMOVAL SERVICE</b>	<b>4010 - BB&amp;T - Checking</b>	
Bill	09/04/2020		426.367 · Recycling Contract Expense	-16,303.92
TOTAL				-16,303.92
<b>Bill Pmt -Check</b>	<b>09/16/2020</b>	<b>OPDENAKER TRASH REMOVAL SERVICE INC.</b>	<b>4010 - BB&amp;T - Checking</b>	
Bill	09/09/2020		427.367 · Trash Collection & Disposal	-110.00
			426.367 · Recycling Contract Expense	-130.90
			427.367 · Trash Collection & Disposal	-110.00
TOTAL				-350.90
<b>Bill Pmt -Check</b>	<b>09/16/2020</b>	<b>PA ONE CALL SYSTEM INC</b>	<b>4010 - BB&amp;T - Checking</b>	
Bill	09/02/2020		413.317 · Code Miscellaneous	-52.00
TOTAL				-52.00
<b>Bill Pmt -Check</b>	<b>09/03/2020</b>	<b>PAYCHEX, INC.</b>	<b>4010 - BB&amp;T - Checking</b>	
Bill	09/02/2020		406.318 · Payroll Expenses	-206.18
TOTAL				-206.18
<b>Bill Pmt -Check</b>	<b>09/16/2020</b>	<b>PECO</b>	<b>4010 - BB&amp;T - Checking</b>	
Bill	09/10/2020		409.360 · Utilities - All Township	-45.26
			409.360 · Utilities - All Township	-10.59
			409.360 · Utilities - All Township	-10.59
			409.360 · Utilities - All Township	-3.67
			409.360 · Utilities - All Township	-3.67
			409.360 · Utilities - All Township	-39.44

**Thornbury Township General Fund**  
**Check Detail**  
September 3 - 16, 2020

Type	Date	Name	Account	Paid Amount
			409.360 · Utilities - All Township	-552.65
			454.361 · Thornbury Park Utilities	-48.19
TOTAL				-714.06
<b>Bill Pmt -Check</b>	<b>09/16/2020</b>	<b>PETRIKIN WELLMAN DAMICO BROWN &amp; PE...</b>	<b>4010 · BB&amp;T - Checking</b>	
Bill	09/01/2020		404.311 · LEGAL-Non-Reimbursable	-1,174.50
		Toll Brothers, Inc.:Crane Subdivision	404.310 · LEGAL-Reimbursable	-14.50
		Terra Firma Builders:53 Sweetwater Road	404.310 · LEGAL-Reimbursable	-58.00
			404.317 · Right To Know-Professional Svcs	-174.00
		VMDT Partnership, LP, 282 Dilworthtown Rd	404.311 · LEGAL-Non-Reimbursable	-132.25
		Adelphia	404.311 · LEGAL-Non-Reimbursable	-43.50
			404.311 · LEGAL-Non-Reimbursable	-43.50
		183 Locksley Road Development	404.310 · LEGAL-Reimbursable	-768.50
			404.311 · LEGAL-Non-Reimbursable	-72.50
TOTAL				-2,481.25
<b>Bill Pmt -Check</b>	<b>09/16/2020</b>	<b>R. J. HALL COMPANY INC</b>	<b>4010 · BB&amp;T - Checking</b>	
Bill	09/04/2020		483.000 · Pension Plan Contributions	-750.00
TOTAL				-750.00
<b>Bill Pmt -Check</b>	<b>09/16/2020</b>	<b>READYREFRESH</b>	<b>4010 · BB&amp;T - Checking</b>	
Bill	09/08/2020		406.300 · General Expense	-33.92
TOTAL				-33.92
<b>Bill Pmt -Check</b>	<b>09/16/2020</b>	<b>SCOTT CANNON</b>	<b>4010 · BB&amp;T - Checking</b>	
Bill	08/11/2020	ZHB #05-2020-43 Strickland	414.401 · ZHB Reimbursable	-35.00
TOTAL				-35.00

**Thornbury Township General Fund**  
**Check Detail**  
September 3 - 16, 2020

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>09/03/2020</b>	<b>STEPHENSON EQUIPMENT INC.</b>	<b>4010 - BB&amp;T - Checking</b>	
Bill	09/02/2020		438.000 · Roadway Maintenance	-550.00
TOTAL				-550.00
<b>Bill Pmt -Check</b>	<b>09/16/2020</b>	<b>SUE HOWAT</b>	<b>4010 - BB&amp;T - Checking</b>	
Bill	09/02/2020		406.331 · Mileage Reimbursement	-54.05
			406.215 · Postage Expense	-6.95
TOTAL				-61.00
<b>Bill Pmt -Check</b>	<b>09/16/2020</b>	<b>THORNBURY TOWNSHIP SEWER EXPANSIO...</b>	<b>4010 - BB&amp;T - Checking</b>	
Bill	08/05/2020		404.311 · LEGAL-Non-Reimbursable	-449.50
		Toll Brothers, Inc.:Crane Subdivision	404.310 · LEGAL-Reimbursable	-72.50
			404.311 · LEGAL-Non-Reimbursable	-29.00
			404.317 · Right To Know-Professional Svcs	-29.00
		VMDT Partnership, LP, 282 Dilworthtown Rd	404.311 · LEGAL-Non-Reimbursable	-65.80
		Megill Homes, Inc.:Black Bell Farm	404.310 · LEGAL-Reimbursable	-217.50
		Adelphia	404.311 · LEGAL-Non-Reimbursable	-58.00
			404.311 · LEGAL-Non-Reimbursable	-14.50
		183 Locksley Road Development	404.310 · LEGAL-Reimbursable	-391.50
			404.311 · LEGAL-Non-Reimbursable	-87.00
TOTAL				-1,414.30
<b>Bill Pmt -Check</b>	<b>09/16/2020</b>	<b>UNITED INSPECTIONS INC.</b>	<b>4010 - BB&amp;T - Checking</b>	
Bill	09/08/2020		413.312 · Electrical Inspector	-1,150.00
TOTAL				-1,150.00

**Thornbury Township General Fund**  
**Check Detail**  
September 3 - 16, 2020

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>09/16/2020</b>	<b>VERIZON WIRELESS</b>	<b>4010 - BB&amp;T - Checking</b>	
Bill	09/08/2020		406.324 · Cell Phone Expense	-381.70
TOTAL				-381.70
<b>Bill Pmt -Check</b>	<b>09/03/2020</b>	<b>WEX BANK</b>	<b>4010 - BB&amp;T - Checking</b>	
Bill	09/02/2020		406.231 · Vehicle Gasoline Expense	-375.71
TOTAL				-375.71

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**Thornbury Township - Sewer Fund**  
**Check Detail**  
September 3 - 16, 2020

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>09/16/2020</b>	<b>Aqua PA - 0403912</b>	<b>100.014 · Bryn Mawr Trust Sewer Chkg</b>	
Bill	09/01/2020		429.366 · Water Services	-31.28
TOTAL				-31.28
<b>Bill Pmt -Check</b>	<b>09/16/2020</b>	<b>Aqua PA - 1085836</b>	<b>100.014 · Bryn Mawr Trust Sewer Chkg</b>	
Bill	09/01/2020		429.366 · Water Services	-18.22
TOTAL				-18.22
<b>Bill Pmt -Check</b>	<b>09/16/2020</b>	<b>Barsz Gowie Amon &amp; Fultz LLC</b>	<b>100.014 · Bryn Mawr Trust Sewer Chkg</b>	
Bill	09/08/2020		429.317 · Treasurer Fees	-208.33
TOTAL				-208.33
<b>Bill Pmt -Check</b>	<b>09/16/2020</b>	<b>Chester Water Authority- 225 Mill Road</b>	<b>100.014 · Bryn Mawr Trust Sewer Chkg</b>	
Bill	06/23/2020		429.366 · Water Services	-12.10
TOTAL				-12.10
<b>Bill Pmt -Check</b>	<b>09/16/2020</b>	<b>Chester Water Authority - 488 Thornton Rd</b>	<b>100.014 · Bryn Mawr Trust Sewer Chkg</b>	
Bill	06/23/2020		429.366 · Water Services	-39.38
TOTAL				-39.38
<b>Bill Pmt -Check</b>	<b>09/16/2020</b>	<b>Coyne Chemical, Inc</b>	<b>100.014 · Bryn Mawr Trust Sewer Chkg</b>	
Bill	09/09/2020		429.222 · Chemicals/Filters	-3,504.20
TOTAL				-3,504.20
<b>Bill Pmt -Check</b>	<b>09/16/2020</b>	<b>Evoqua Water Technologies LLC</b>	<b>100.014 · Bryn Mawr Trust Sewer Chkg</b>	
Bill	09/09/2020		429.222 · Chemicals/Filters	-5,060.10
TOTAL				-5,060.10
<b>Bill Pmt -Check</b>	<b>09/16/2020</b>	<b>FRANC ENVIRONMENTAL, INC.</b>	<b>100.014 · Bryn Mawr Trust Sewer Chkg</b>	
Bill	09/01/2020		429.365 · Sludge Hauling	-3,208.40
TOTAL				-3,208.40

**Thornbury Township - Sewer Fund**  
**Check Detail**  
September 3 - 16, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	09/16/2020	J. P. Smith Contractors Inc.	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	09/04/2020		429.370 · MAINT-Major Maintenance	-76,987.62
TOTAL				-76,987.62
Bill Pmt -Check	09/16/2020	Jennifer Linton	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	09/09/2020		364.100 · Rent - Sewer	-140.00
TOTAL				-140.00
Bill Pmt -Check	09/16/2020	Opdenaker Trash Removal Services	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	08/25/2020		429.367 · Trash Services	-110.00
TOTAL				-110.00
Bill Pmt -Check	09/16/2020	PECO Energy	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	09/10/2020		429.361 · Electric Costs	-96.25
			429.361 · Electric Costs	-127.12
			429.361 · Electric Costs	-292.08
			429.361 · Electric Costs	-320.43
			429.361 · Electric Costs	-737.08
			429.361 · Electric Costs	-61.73
			429.361 · Electric Costs	-3,140.72
			429.361 · Electric Costs	-97.29
TOTAL				-4,872.70
Bill Pmt -Check	09/16/2020	Thornbury Township General Fund	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	09/04/2020		401.110 · Administrative Services	-6,277.48
			401.110 · Administrative Services	-3,091.89
			405.115 · Sewer Billing Clerk Salar	-2,000.00
TOTAL				-11,369.37

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09/10/20

**Thornbury Township Delaware County Sewer Expansion Fund**  
**Sewer Expansion Fund Check Detail**  
September 3 - 16, 2020

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>09/16/2020</b>	<b>Petrikon Wellman Damico Brown &amp; Petrosa</b>	<b>100.000 · BB&amp;T Sewer Expansion</b>	
Bill	09/01/2020		429.314 · Legal Fees	-159.50
TOTAL				-159.50
<b>Bill Pmt -Check</b>	<b>09/16/2020</b>	<b>Thornbury Township General Fund</b>	<b>100.000 · BB&amp;T Sewer Expansion</b>	
Bill	09/01/2020		492.011 · Transfer - Due to GF	-8,772.12
TOTAL				-8,772.12
<b>Bill Pmt -Check</b>	<b>09/16/2020</b>	<b>Thornbury Township SF Capital Fund</b>	<b>100.000 · BB&amp;T Sewer Expansion</b>	
Bill	09/02/2020		492.080 · Transfer to Sewer Fund	-1,962.50
TOTAL				-1,962.50