



THORNBURY TOWNSHIP
DELAWARE COUNTY

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**BOARD OF
SUPERVISORS:**

James H. Raith, Chairman
James P. Kelly, Vice Chairman
Sheri Perkins, Supervisor
Public Meetings
1st & 3rd Wednesday of each month

MINUTES

Thornbury Township Board of Supervisors Meeting
Wednesday, October 21, 2020

The Thornbury Township Board of Supervisors held a Work Session Meeting, Wednesday October 21, 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 Ciccio, 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 regarding legal matters 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 **\$501,325.52**, for the period October 8 through October 21, 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 **\$83,084.93**, for the period October 8 through October 21, 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 **\$112.25**, for the period October 8 through October 21, 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 Capital Improvement Fund check register in the amount of **\$15,780.00**, for the period October 8 through October 21, 2020, was approved.* Chairman Raith called for comment. There was no comment.

Minutes – Board of Supervisors Work Session Meeting – October 21, 2020

APPROVAL OF MINUTES

On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, the Wednesday, October 7, 2020 Public Meeting minutes were approved as presented. Chairman Raith called for comment. There was no comment.

AGENDA ITEMS

Jeff Seagraves mentioned the Annual Donations.

*On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, the 2020 Contributions to the Edgmont Fire Department in the amount of \$**38,000.00**, the Chester Heights Fire Department in the amount of \$**29,000.00**, and the Rachel Kohl Library in the amount of \$**42,000.00**, were approved. Chairman Raith called for comment, then thanked the Fire Company Representatives, Larry and Chip, for all that they do for us.*

Ken Kynett detailed the accessory structure Land development at 74 Locksley Road.

*On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, **Resolution 2020-10**, conditionally approving the Anderson/Gregonis Land Development Application for an accessory structure located at 74 Locksley Road, in accordance with the Township Engineer's recommendation letter dated October 13, 2020, was approved. Chairman Raith called for comment, then commented on the conditions being approved quickly due to the damage incurred by the resident in the tornado.*

Ken Kynett detailed the Middletown Township Plan for Subdivision at Sleighton School.

*On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, **Resolution 2020-11**, conditionally approving the Sleighton School Application and Preliminary/Final Plan for the subdivision and conveyance of a portion of the property located in Middletown Township, to Middletown Township, in accordance with the Township Engineer's recommendation letter dated October 9, 2020, was approved. Chairman Raith called for comment, then commented that he was aware of this small segment in Thornbury.*

Art Risley reported on the Pre-School Fire Escape Door Replacement work.

*On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, the Pre-School Fire Escape Door Replacement proposal with James Doorcheck, Inc., at a cost not to exceed \$**5,984.00**, was approved. Chairman Raith called for comment. There was no comment, then commented this needed to be done for the safety of the children.*

Jeff Seagraves mentioned the Animal Control Agreement.

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, 2021, was approved. Chairman Raith called for comment. There was no comment.

Chairman Raith explained the withdrawal of the Conditional Use Application by the applicant for 183 Locksley Road. Ken Kynett elaborated on the process.

On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, the withdrawal of the Conditional Use Application for 183 Locksley Road from the Argus Property Group, LP, in accordance with Argus Representative Mike Ryan's letter dated 10/21/2020, was accepted. Chairman Raith called for comment. There was no comment.

STAFF REPORTS

TOWNSHIP MANAGER'S REPORT- Jeff Seagraves

Minutes – Board of Supervisors Work Session Meeting – October 21, 2020

Jeff notified Chrissy Kirkland of a reduction in the rent payment for the Thornbury Preschool. Chrissy asked me to express her gratitude to the Board of Supervisors.

Megill contacted the township and indicated that they intend to complete final paving next week. Jeff forwarded that information to the Blackbell HOA.

Chris Hauser has started the painting project the Township Building.

The trees that were not picked up from the EAC tree event are going to be planted at Martin Park as a service project by the Boy Scouts. The scouts have a camping trip planned for November.

We held the Annual Children's Fishing Derby on Saturday October 10, 2020. The event was well attended. Jeff thanked Art and Howard and the Neumann University Lacrosse Squad for their help.

Jeff has been in contact with a Realtor for 5 Pennbrook. The owner is selling the property and is behind on payments for Sewer billing. He asked the Board of Supervisors to approve a settlement that would waive the current penalties assessed and add a 10% penalty to the base bill. The 10% penalty would adequately address the extra work this account has required.

On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, a settlement for Sewer Payments associated with 5 Pennbrook Lane, that would waive the current penalties assessed, and add a 10% penalty to the base bill, was approved. Chairman Raith called for comment. There was no comment.

Sunoco is nearing completion of work on the Mariner East pipeline project in Thornbury Township. Jeff received an email from the HOA's attorney and have asked Jim Byrne to follow up with the HOA's attorney.

Delaware County Bureau of Elections has installed the Ballot Collection Box at Thornbury Park. We have informed our residents through our weekly emails and placed information on our website.

Jeff completed the proxy vote for the Chester County Tax Collection Committee proposed budget for 2021. The allocation for Thornbury Township is \$342.17

Jeff completed the written consent form for Wind River as approved by the Board of Supervisors at our last meeting.

We have worked with our Treasurer to complete the budgets for 2021 and will advertise them after our next meeting on November 4, 2020.

We are working on plans for a virtual Veteran's Day service, adding names of residents to the monument. We intend to stream this and Jeff thanked the Historical Commission for their great idea. Sheri Perkins thanked Jeff for the Fishing Derby and Ric Miller for his great idea about the monument. The Board thanked Jeff.

TOWNSHIP ROADMASTER'S REPORT – Art Risley

The Roadmaster's Report was submitted and is attached. Art reported he met with Jeff and Ric about the sign installation at the Summer Kitchen.

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

TOWNSHIP TREASURER'S REPORT – Peter Barsz, CPA

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

On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, the Treasurer's Report for September 30, 2020, was accepted as presented.

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

Minutes – Board of Supervisors Work Session Meeting – October 21, 2020**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 is under way. There was no comment on the Engineer’s report. The Board thanked Mike. Jeff mentioned the signs that were put up there.

TOWNSHIP SEWER ENGINEER - Charles Faulkner, PE

The Sewer Engineer’s Report was submitted and is attached. Chuck reported the wet weather flows at the waste water treatment plant and he is working on mitigation and will hopefully resolve that problem. There was no comment on the Sewer Engineer’s report. The Board thanked Chuck.

In closing, Chairman Raith reiterated his gratitude for our Fire Departments and looks forward to presenting Concordville’s donation. Chairman Raith then called for adjournment.

ADJOURN

The meeting adjourned at 7:26 pm.

Respectfully submitted,

Geoffrey Carbutt,
Township Secretary

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

MANAGER'S REPORT

10-21-2020

1. I received a request from Mike Ryan of Argus Property Group to accept APG's withdraw of their Conditional Use application for 183 Locksley Road. (MOTION)
2. We have two Fire Companies and Rachel Kohl Library contributions for our meeting this evening. Chester heights and Edgmont are attending, Concordville FC will be attending our next meeting as they have a mandatory companywide training this evening.
3. I notified Chrissy Kirkland of a reduction in the rent payment for the Thornbury Preschool. Chrissy asked me to express her gratitude to the Board of Supervisors.
4. Megill contacted the township and indicated that they intend to complete final paving next week. I have forwarded that information to the Blackbell HOA.
5. Chris Hauser has started the painting project the Township Building.
6. The trees that were not picked up from the EAC tree event are going to be planted at Martin Park as a service project by the Boy Scouts. The scouts have a camping trip planned for November.
7. We met with the WC RR with Collinson regarding location of a proposed guide rail. We needed to add 15 more feet to the estimate we received so the new charge will be \$6,375.00.
8. The Zoning Hearing Board granted a dimensional variance for a deck at 42 Cherrydale Rd.
9. We held the Annual Children's Fishing Derby on Saturday October 10, 2020. The event was well attended.
10. I have been in contact with a Realtor for 5 Pennbrook. The owner is selling the property and is behind on payments for Sewer billing. I am asked the Board of Supervisors to approve a settlement that would waive the current penalties assessed and add a 10% penalty to the base bill. The 10% penalty would adequately address the extra work this account has required. (MOTION)
11. Sunoco is nearing completion of work on the Mariner East pipeline project in Thornbury Township. I received an email from the HOA's attorney and have asked Jim Byrne to follow up with the HOA's attorney.
12. Delaware County Bureau of Elections has installed the Ballot Collection Box at Thornbury Park. We have informed our residents through our weekly emails and placed information on our website.
13. I completed the proxy vote for the Chester County Tax Collection Committee proposed budget for 2021. The allocation for Thornbury Township is \$342.17
14. I have a meeting scheduled with the Director of Glen Mills Schools, Chris Spriggs and Rich O'Brien to review the occupancy for their Academic building. The change may allow temporary use of the building by the West Chester Area School District
15. I completed the written consent form for Wind River as approved by the Board of Supervisors at our last meeting.
16. We have worked with our Treasurer to complete the budgets for 2021 and will advertise them after our next meeting on November 4, 2020.
17. We are working on plans for a virtual Veteran's Day service. We intend to recognize the residents whose names will be added to the WWII monument.

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

1. Performed routine maintenance throughout the Township – emptying the trash in all the parks
2. 26 pa 1 calls, 2 Emergence 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. Did some clean up along the bank at Martin Park after road was completed
8. Put the fish in at Martin Park with the help from Jeff and 4 Neumann Men's Lacrosse players
9. Cleaned inlets twice
10. Had a meeting with Jeff to discuss the possibility of hiring another Public Works Employee
11. Leaf clean up at Thornbury Park and planted Mums in the corner bed
12. Pulled a couch out the creek at Martin Park

13. Contacted Conway Power Equipment about a larger mower (96") to demo, set up for 10/20/2020

14. Replaced the air intake hose for the turbo on the pick up

Motion:

To except the quote from John Doorcheck to replace the fire escape door at the Pre School for the amount of **\$5,984.00**
(see attached)

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

October 14, 2020

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

Township Solicitor, Kenneth D. Kynett Esquire, files the following report for October 21st, 2020:

1. Adelphia Gateway Project – Received notice from FERC that Adelphia has been given partial notice to proceed with construction of the project which appears to include the valve station on Creek Road. Worked with Township Manager to draft notice to residents of the commencement of work.
2. 183 Locksley Road – Worked with Township Administration to draft informational notice to residents regarding October 21, 2020 Conditional Use hearing.
3. 2021 Budget – Discussed methods to make draft 2021 Budget available to residents during COVID-19 pandemic with Township Manager and Administration. Prepared legal advertisement.
4. Ballet Drop Box – Worked with Township Manager on requirements under License Agreement for location of Drop Box in Thornbury Park.



REPORT OF THE ENGINEER
October Supervisor's Work Session
October 21, 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.

74 Locksley Road – 1,576 SF Accessory Structure Land Development – Plans reviewed with letter issued. Reviewed with Planning Commission in October meeting with conditional approval recommended.

Sleighton School – 3 Lot Subdivision – Approx. 1 acre in Thornbury out of 285 acres total. 80 acres proposed to go to Middletown Township. No development proposed. Plans reviewed with letter issued. Reviewed with Planning Commission in October meeting with conditional approval recommended.

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. Final Paving is being scheduled for fall.

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 all piping work. Valve station work has been completed. Restoration work 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. 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.

Thornbury Park Rain Garden – Water Quality Improvement Project Grant – PA DEP Grant work must be completed by December 31, 2021. Basin clearing completed and awaiting delivery of new plantings and amended soils.

Emergency Road Repairs – Emergency storm sewer repair area pricing received and sent to the Township for review.

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 – Emergency culvert repair is substantially completed, with some minor restoration remaining.

Delaware County Ballot Drop Box – Prepared sketch location plan as an exhibit for the new County Agreement.

ENGINEER'S REPORT
REGARDING WASTEWATER ISSUES
October 21, 2020

Wastewater Treatment Plant

– WWTP – Painting of Equalization Tank

- The system has been back in operation for approximately 5-weeks. According to DELCORA, the weir gate provides an enhanced level of control which enables them to regulate the flows much easier. We anticipate the project can be closed out within the next few weeks.

– NPDES Permit Renewal

- The draft NPDES permit was received by the Township on September 19th. The effluent limitations have not changed from the previous permit, however there is one additional parameter (dissolved solids) required to be tested for. We are reviewing the remainder of permit language to see if there are any other significant changes.

East Side District

– Wet Weather Flows to WWTP

- During wet weather events, there is a noticeable increase in flow to the plant. Previous years' television inspection of the sewer tributary to the plant have not revealed any significant issues. Therefore, we suspect some level of illicit connections and/or potentially other issues that are not readily visible via television inspection may be contributing to this increase. We have developed a preliminary program to address this issue and anticipate meeting with Township staff and DELCORA to review within the next week to 10 days.

– Sunoco Mariner East Pipeline

- We have been working with Township staff to resolve the conflict of the 3-inch low-pressure sewer line to Duffers Tavern with the adjacent Sunoco stormwater management improvements.

THORNBURY TOWNSHIP, DELAWARE COUNTY

Treasurers Report for the Period Ended September 30, 2020

GENERAL FUND

BEGINNING BALANCE					\$2,885,137.67
Cash Receipts		\$276,140.92			
Expenditures			\$169,478.19		
ENDING BALANCE					\$2,991,800.40

SEWER FUND

BEGINNING BALANCE					\$846,346.47
Cash Receipts		\$299,281.38			
Expenditures			\$385,422.24		
ENDING BALANCE					\$760,205.61

CAPITAL IMPROVEMENT FUND

BEGINNING BALANCE					\$235,016.50
Cash Receipts		\$16.09			
Expenditures			\$0.00		
ENDING BALANCE					\$235,032.59

OPEN SPACE ACQUISITION FUND

BEGINNING BALANCE					\$554,681.32
Cash Receipts		\$12.41			
Expenditures			\$99.00		
ENDING BALANCE					\$554,594.73

OPERATING RESERVE FUND

BEGINNING BALANCE					\$1,209,765.63
Cash Receipts		\$264.46			
Expenditures			\$0.00		
ENDING BALANCE					\$1,210,030.09

RECREATION FUND

BEGINNING BALANCE					\$210,398.31
Cash Receipts		\$13.65			
Expenditures			\$18,100.00		
ENDING BALANCE					\$192,311.96

STATE FUND (Liquid Fuels Account)

BEGINNING BALANCE					\$503,399.33
Cash Receipts		\$11.09			
Expenditures			\$32,499.16		
ENDING BALANCE					\$470,911.26

ESCROW FUND

BEGINNING BALANCE					\$323,850.31
Cash Receipts		\$2,700.00			
Expenditures			\$900.00		
ENDING BALANCE					\$325,650.31

TOTAL BALANCE

BEGINNING BALANCE					\$6,768,595.54
Cash Receipts		\$578,440.00			
Expenditures			\$606,498.59		
ENDING BALANCE					\$6,740,536.95

THORNBURY TOWNSHIP
General Fund Approval Sheet
From October 8, 2020 to October 21, 2020

Type	Date	Name	Paid Amount
		LAST CHECK DATED 10/7/2020	
Bill Pmt -Check	10/21/2020	21ST CENTURY MEDIA - 378622	377.18
Bill Pmt -Check	10/21/2020	A ANCHOR	300.00
Bill Pmt -Check	10/21/2020	ABE YODER	500.00
Bill Pmt -Check	10/21/2020	ALLEN R. STRICKLER	160.00
Bill Pmt -Check	10/21/2020	BARSZ GOWIE AMON & FULTZ	2,769.17
Bill Pmt -Check	10/21/2020	BB&T	8,320.15
Bill Pmt -Check	10/21/2020	BRANDYWINE VET HOSPITAL	105.00
Bill Pmt -Check	10/21/2020	BSC LABS	20.00
Bill Pmt -Check	10/21/2020	CATANIA ENGINEERING ASSOCIATES, INC.	18,836.95
Bill Pmt -Check	10/21/2020	CHESTER WATER AUTHORITY - 000	12.10
Bill Pmt -Check	10/21/2020	CHESTER WATER AUTHORITY - 390	2,722.50
Bill Pmt -Check	10/21/2020	CHESTER WATER AUTHORITY - 988	33.46
Bill Pmt -Check	10/14/2020	CRYSTAL SPRING TROUT HATCHERY	2,120.00
Bill Pmt -Check	10/21/2020	EAGLE POWER & EQUIPMENT	3,060.04
Bill Pmt -Check	10/21/2020	HAINES LANDSCAPING & TREE SERVICE	1,500.00
Bill Pmt -Check	10/21/2020	KEYSTONE MUNICIPAL SERVICES, INC.	1,860.00
Bill Pmt -Check	10/21/2020	KNOX EQUIPMENT RENTALS, INC	141.49
Bill Pmt -Check	10/21/2020	MCNICHOL, BYRNE & MATLAWSKI, PC	3,248.00
Bill Pmt -Check	10/21/2020	NEFF CONSTRUCTION CO.	2,650.00
Bill Pmt -Check	10/21/2020	NEFF CONSTRUCTION CO.	4,300.00
Bill Pmt -Check	10/21/2020	NEFF CONSTRUCTION CO.	3,058.00
Bill Pmt -Check	10/21/2020	NEFF CONSTRUCTION CO.	3,865.00
Bill Pmt -Check	10/21/2020	Octororo Native Plant Nursery	6,032.95
Bill Pmt -Check	10/21/2020	OPDENAKER TRASH REMOVAL SERVICE	17,328.02
Bill Pmt -Check	10/21/2020	OPDENAKER TRASH REMOVAL SERVICE INC.	350.90
Bill Pmt -Check	10/21/2020	PA ONE CALL SYSTEM INC	93.59
Bill Pmt -Check	10/21/2020	PAYCHEX, INC.	246.30
Bill Pmt -Check	10/21/2020	PENN OFFICE PRODUCTS INC	5.20
Bill Pmt -Check	10/21/2020	PETRIKIN WELLMAN DAMICO BROWN & PETROSA	2,885.50
Bill Pmt -Check	10/21/2020	PSATS UC GROUP TRUST FUND	99.07
Bill Pmt -Check	10/21/2020	READYREFRESH	25.94
Bill Pmt -Check	10/21/2020	RYAN, MORTON & IMMS LLC	377.00
Bill Pmt -Check	10/21/2020	SHRED-IT USA	65.16
Bill Pmt -Check	10/21/2020	STAR PRINTING INC.	334.11
Bill Pmt -Check	10/21/2020	SWANK MOTION PICTURES, INC.	395.00
Bill Pmt -Check	10/21/2020	TELESYSTEM - 9913917	233.36
Bill Pmt -Check	10/21/2020	TELESYSTEM - 9913919	173.67
Bill Pmt -Check	10/21/2020	THE STRAFFORD PRESSURE WASHING CO.	395.00
Bill Pmt -Check	10/21/2020	THORNBURY TOWNSHIP - OPEN SPACE FUND	160,000.00
Bill Pmt -Check	10/21/2020	THORNBURY TOWNSHIP CAPITAL IMPROVEMENT	250,000.00
Bill Pmt -Check	10/21/2020	UNITED INSPECTIONS INC.	1,680.00
Bill Pmt -Check	10/21/2020	VERIZON WIRELESS	432.23
Bill Pmt -Check	10/08/2020	WEX BANK	213.48
		Board Approval:	\$501,325.52
		James H. Raith, Chairman	
		James P. Kelly, Vice Chairman	
		Sheri L. Perkins, Supervisor	

Thornbury Township General Fund
Check Detail
October 8 - 21, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	10/21/2020	21ST CENTURY MEDIA - 378622	4010 - BB&T - Checking	
Bill	10/01/2020	ZHB #06-2020 - Ennis	414.401 · ZHB Reimbursable	-377.18
TOTAL				-377.18
Bill Pmt -Check	10/21/2020	A ANCHOR	4010 - BB&T - Checking	
Bill	10/01/2020		454.361 · Thornbury Park Utilities	-150.00
			409.360 · Utilities - All Township	-150.00
TOTAL				-300.00
Bill Pmt -Check	10/21/2020	ABE YODER	4010 - BB&T - Checking	
Bill	10/01/2020		409.377 · Other Township Property	-500.00
TOTAL				-500.00
Bill Pmt -Check	10/21/2020	ALLEN R. STRICKLER	4010 - BB&T - Checking	
Bill	10/09/2020		422.310 · Animal Control Services	-160.00
TOTAL				-160.00
Bill Pmt -Check	10/21/2020	BARSZ GOWIE AMON & FULTZ	4010 - BB&T - Checking	
Bill	10/01/2020		402.311 · Treasurer Fees	-2,769.17
TOTAL				-2,769.17

Thornbury Township General Fund
Check Detail
October 8 - 21, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	10/21/2020	BB&T	4010 - BB&T - Checking	
Bill	10/01/2020		BB&T Credit Card	-8,320.15
TOTAL				-8,320.15
Bill Pmt -Check	10/21/2020	BRANDYWINE VET HOSPITAL	4010 - BB&T - Checking	
Bill	10/01/2020		422.310 - Animal Control Services	-105.00
TOTAL				-105.00
Bill Pmt -Check	10/21/2020	BSC LABS	4010 - BB&T - Checking	
Bill	10/01/2020		419.000 - Public Safety Expenses	-20.00
TOTAL				-20.00
Bill Pmt -Check	10/21/2020	CATANIA ENGINEERING ASSOCIATES, INC.	4010 - BB&T - Checking	
Bill	10/14/2020		408.310 - ENG-Non-Reimbursable Expense	-1,679.00
		Terra Firma Builders:55 Sweetwater	408.311 - ENG-Reimbursable Fees	-160.00
		Toll Brothers, Inc.:Crane Subdivision16 Sarum F...	408.311 - ENG-Reimbursable Fees	-112.00
		Toll Brothers, Inc.:Crane Subdivision:3 John Tay...	408.311 - ENG-Reimbursable Fees	-168.00
		256 Old Gradyville Road	408.311 - ENG-Reimbursable Fees	-168.00
		49 Skyline Drive	408.311 - ENG-Reimbursable Fees	-476.00
			408.310 - ENG-Non-Reimbursable Expense	-3,461.70
			408.310 - ENG-Non-Reimbursable Expense	-2,268.00
			408.310 - ENG-Non-Reimbursable Expense	-268.25
			438.313 - MS4 Program	-720.00
			408.310 - ENG-Non-Reimbursable Expense	-1,310.00
		Toll Brothers, Inc.:Crane Subdivision	408.311 - ENG-Reimbursable Fees	-2,846.00
		Guilday	408.311 - ENG-Reimbursable Fees	-416.00
		Megill Homes, Inc.:Black Bell Farm	408.311 - ENG-Reimbursable Fees	-136.00
		Terra Firma Builders:53 Sweetwater Road	408.311 - ENG-Reimbursable Fees	-168.00
		26 Natalie Road	408.311 - ENG-Reimbursable Fees	-680.00

Thornbury Township General Fund
Check Detail
October 8 - 21, 2020

Type	Date	Name	Account	Paid Amount
		Sunoco Pipeline	408.311 · ENG-Reimbursable Fees	-3,520.00
			408.310 · ENG-Non-Reimbursable Expense	-280.00
TOTAL				-18,836.95
Bill Pmt -Check	10/21/2020	CHESTER WATER AUTHORITY - 000	4010 · BB&T - Checking	
Bill	10/21/2020		454.361 · Thornbury Park Utilities	-12.10
TOTAL				-12.10
Bill Pmt -Check	10/21/2020	CHESTER WATER AUTHORITY - 390	4010 · BB&T - Checking	
Bill	10/21/2020		411.363 · Hydrant Service	-2,722.50
TOTAL				-2,722.50
Bill Pmt -Check	10/21/2020	CHESTER WATER AUTHORITY - 988	4010 · BB&T - Checking	
Bill	10/21/2020		411.363 · Hydrant Service	-33.46
TOTAL				-33.46
Bill Pmt -Check	10/14/2020	CRYSTAL SPRING TROUT HATCHERY	4010 · BB&T - Checking	
Bill	10/14/2020		452.302 · Township Events	-2,120.00
TOTAL				-2,120.00
Bill Pmt -Check	10/21/2020	EAGLE POWER & EQUIPMENT	4010 · BB&T - Checking	
Bill	10/01/2020		437.374 · Vehicle/Equipment Operating Exp	-3,060.04
TOTAL				-3,060.04

Thornbury Township General Fund
Check Detail
October 8 - 21, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	10/21/2020	HAINES LANDSCAPING & TREE SERVICE	4010 - BB&T - Checking	
Bill	10/01/2020		454.371 · Thornbury Park Ground Maint	-650.00
			438.000 · Roadway Maintenance	-850.00
TOTAL				-1,500.00
Bill Pmt -Check	10/21/2020	KEYSTONE MUNICIPAL SERVICES, INC.	4010 - BB&T - Checking	
Bill	10/01/2020		413.310 · Building Inspector	-1,860.00
TOTAL				-1,860.00
Bill Pmt -Check	10/21/2020	KNOX EQUIPMENT RENTALS, INC	4010 - BB&T - Checking	
Bill	10/01/2020		452.300 · Summer Park Programming	-141.49
TOTAL				-141.49
Bill Pmt -Check	10/21/2020	MCNICHOL, BYRNE & MATLAWSKI, PC	4010 - BB&T - Checking	
Bill	10/21/2020	Sunoco Pipeline	404.310 · LEGAL-Reimbursable	-58.00
			404.311 · LEGAL-Non-Reimbursable	-72.50
			404.311 · LEGAL-Non-Reimbursable	-3,117.50
TOTAL				-3,248.00
Bill Pmt -Check	10/21/2020	NEFF CONSTRUCTION CO.	4010 - BB&T - Checking	
Bill	10/01/2020		454.371 · Thornbury Park Ground Maint	-2,650.00
TOTAL				-2,650.00

Thornbury Township General Fund
Check Detail
October 8 - 21, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	10/21/2020	NEFF CONSTRUCTION CO.	4010 - BB&T - Checking	
Bill	10/01/2020		438.000 · Roadway Maintenance	-4,300.00
TOTAL				-4,300.00
Bill Pmt -Check	10/21/2020	NEFF CONSTRUCTION CO.	4010 - BB&T - Checking	
Bill	10/01/2020		409.377 · Other Township Property	-3,058.00
TOTAL				-3,058.00
Bill Pmt -Check	10/21/2020	NEFF CONSTRUCTION CO.	4010 - BB&T - Checking	
Bill	10/01/2020		438.000 · Roadway Maintenance	-3,865.00
TOTAL				-3,865.00
Bill Pmt -Check	10/21/2020	Octororo Native Plant Nursery	4010 - BB&T - Checking	
Bill	10/13/2020		452.302 · Township Events	-6,032.95
TOTAL				-6,032.95
Bill Pmt -Check	10/21/2020	OPDENAKER TRASH REMOVAL SERVICE	4010 - BB&T - Checking	
Bill	10/01/2020		426.367 · Recycling Contract Expense	-17,328.02
TOTAL				-17,328.02

Thornbury Township General Fund
Check Detail
October 8 - 21, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	10/21/2020	OPDENAKER TRASH REMOVAL SERVICE INC.	4010 - BB&T - Checking	
Bill	10/09/2020		427.367 · Trash Collection & Disposal	-110.00
			426.367 · Recycling Contract Expense	-130.90
			427.367 · Trash Collection & Disposal	-110.00
TOTAL				-350.90
Bill Pmt -Check	10/21/2020	PA ONE CALL SYSTEM INC	4010 - BB&T - Checking	
Bill	10/01/2020		413.317 · Code Miscellaneous	-93.59
TOTAL				-93.59
Bill Pmt -Check	10/21/2020	PAYCHEX, INC.	4010 - BB&T - Checking	
Bill	10/09/2020		406.318 · Payroll Expenses	-246.30
TOTAL				-246.30
Bill Pmt -Check	10/21/2020	PENN OFFICE PRODUCTS INC	4010 - BB&T - Checking	
Bill	10/21/2020		406.210 · Office Supplies	-5.20
TOTAL				-5.20
Bill Pmt -Check	10/21/2020	PETRIKIN WELLMAN DAMICO BROWN & PE...	4010 - BB&T - Checking	
Bill	10/09/2020		404.311 · LEGAL-Non-Reimbursable	-2,276.50
		Toll Brothers, Inc.:Crane Subdivision	404.310 · LEGAL-Reimbursable	-130.50
			404.317 · Right To Know-Professional Svcs	-43.50
			404.311 · LEGAL-Non-Reimbursable	-72.50
		Adelphia	404.311 · LEGAL-Non-Reimbursable	-43.50
			404.311 · LEGAL-Non-Reimbursable	-58.00
		183 Locksley Road Development	404.310 · LEGAL-Reimbursable	-29.00

Thornbury Township General Fund
Check Detail
October 8 - 21, 2020

Type	Date	Name	Account	Paid Amount
		191 Creek Road	404.311 · LEGAL-Non-Reimbursable	-29.00
			404.310 · LEGAL-Reimbursable	-14.50
			404.311 · LEGAL-Non-Reimbursable	-29.00
			404.311 · LEGAL-Non-Reimbursable	-58.00
			404.311 · LEGAL-Non-Reimbursable	-101.50
TOTAL				-2,885.50
Bill Pmt -Check	10/21/2020	PSATS UC GROUP TRUST FUND	4010 · BB&T - Checking	
Bill	10/09/2020		481.300 · Unemployment Contributions	-99.07
TOTAL				-99.07
Bill Pmt -Check	10/21/2020	READYREFRESH	4010 · BB&T - Checking	
Bill	10/09/2020		406.300 · General Expense	-25.94
TOTAL				-25.94
Bill Pmt -Check	10/21/2020	RYAN, MORTON & IMMS LLC	4010 · BB&T - Checking	
Bill	10/09/2020		414.414 · ZHB Legal Services	-377.00
TOTAL				-377.00
Bill Pmt -Check	10/21/2020	SHRED-IT USA	4010 · BB&T - Checking	
Bill	10/09/2020		426.367 · Recycling Contract Expense	-65.16
TOTAL				-65.16

Thornbury Township General Fund
Check Detail
October 8 - 21, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	10/21/2020	STAR PRINTING INC.	4010 - BB&T - Checking	
Bill	10/13/2020		406.210 · Office Supplies	-334.11
TOTAL				-334.11
Bill Pmt -Check	10/21/2020	SWANK MOTION PICTURES, INC.	4010 - BB&T - Checking	
Bill	10/09/2020		452.300 · Summer Park Programming	-395.00
TOTAL				-395.00
Bill Pmt -Check	10/21/2020	TELESYSTEM - 9913917	4010 - BB&T - Checking	
Bill	10/13/2020		406.321 · Phone/Internet/Cable	-233.36
TOTAL				-233.36
Bill Pmt -Check	10/21/2020	TELESYSTEM - 9913919	4010 - BB&T - Checking	
Bill	10/13/2020		406.321 · Phone/Internet/Cable	-173.67
TOTAL				-173.67
Bill Pmt -Check	10/21/2020	THE STRAFFORD PRESSURE WASHING CO.	4010 - BB&T - Checking	
Bill	10/09/2020		409.377 · Other Township Property	-395.00
TOTAL				-395.00

Thornbury Township General Fund
Check Detail
October 8 - 21, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	10/21/2020	THORNBURY TOWNSHIP - OPEN SPACE FU...	4010 - BB&T - Checking	
Bill	10/09/2020		492.401 · TRANSFER - Open Space Fund	-160,000.00
TOTAL				-160,000.00
Bill Pmt -Check	10/21/2020	THORNBURY TOWNSHIP CAPITAL IMPROVE...	4010 - BB&T - Checking	
Bill	10/09/2020		492.300 · TRANSFER - Capital Improvement	-250,000.00
TOTAL				-250,000.00
Bill Pmt -Check	10/21/2020	UNITED INSPECTIONS INC.	4010 - BB&T - Checking	
Bill	10/01/2020		413.312 · Electrical Inspector	-1,680.00
TOTAL				-1,680.00
Bill Pmt -Check	10/21/2020	VERIZON WIRELESS	4010 - BB&T - Checking	
Bill	10/09/2020		406.324 · Cell Phone Expense	-432.23
TOTAL				-432.23
Bill Pmt -Check	10/08/2020	WEX BANK	4010 - BB&T - Checking	
Bill	10/06/2020		406.231 · Vehicle Gasoline Expense	-213.48
TOTAL				-213.48

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Thornbury Township - Sewer Fund
Check Detail
October 8 - 21, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	10/21/2020	Aqua PA - 0403912	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	10/09/2020		429.366 · Water Services	-24.84
TOTAL				-24.84
Bill Pmt -Check	10/21/2020	Barsz Gowie Amon & Fultz LLC	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	10/09/2020		429.317 · Treasurer Fees	-458.33
TOTAL				-458.33
Bill Pmt -Check	10/21/2020	Buckman's Inc.	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	10/09/2020		429.222 · Chemicals/Filters	-388.09
TOTAL				-388.09
Bill Pmt -Check	10/21/2020	Chester Water Authority- 225 Mill Road	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	10/15/2020		429.366 · Water Services	-12.10
TOTAL				-12.10
Bill Pmt -Check	10/21/2020	Chester Water Authority - 488 Thornton Rd	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	10/15/2020		429.366 · Water Services	-39.38
TOTAL				-39.38
Bill Pmt -Check	10/21/2020	Delcora	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	10/14/2020		429.000 · DELCORA	-7,291.76
			429.374 · Repairs and Maintenance	-691.15
			429.374 · Repairs and Maintenance	-241.80
TOTAL				-8,224.71
Bill Pmt -Check	10/21/2020	J. P. Smith Contractors Inc.	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	10/09/2020		429.222 · Chemicals/Filters	-20,186.88
TOTAL				-20,186.88
Bill Pmt -Check	10/08/2020	KBX Golden, LLC	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	10/06/2020		429.374 · Repairs and Maintenance	-2,784.53
TOTAL				-2,784.53

Thornbury Township - Sewer Fund
Check Detail
October 8 - 21, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	10/21/2020	Opdenaker Trash Removal Services	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	10/09/2020		429.367 · Trash Services	-110.00
TOTAL				-110.00
Bill Pmt -Check	10/21/2020	Star Printing Postage Account	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	10/09/2020		429.215 · Postage	-463.27
TOTAL				-463.27
Bill Pmt -Check	10/21/2020	TELESYSTEM	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	10/13/2020		429.321 · Telephone Expenses	-330.52
			429.321 · Telephone Expenses	-56.02
TOTAL				-386.54
Bill Pmt -Check	10/21/2020	Township of Concord	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	10/09/2020		429.364 · Wastewater Processing Fees	-47,650.43
			429.001 · Mill Creek Pump Station	-1,680.00
			429.374 · Repairs and Maintenance	-675.83
TOTAL				-50,006.26

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Thornbury Township Delaware County Sewer Expansion Fund
Sewer Expansion Fund Check Detail
October 8 - 21, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	10/21/2020	Petrikín Wellman Damico Brown & Petrosa	100.000 · BB&T Sewer Expansion	
Bill	10/09/2020		429.314 · Legal Fees	-112.25
TOTAL				-112.25

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Thornbury Township - Capital Improvement

Check Detail

October 8 - 21, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	10/21/2020	Steve Botella Construction Inc.	100.005 · Bryn Mawr Trust Money Market	
Bill	10/15/2020		454.720 · Park Expenses	-15,780.00
TOTAL				-15,780.00