



T H O R N B U R Y T O W N S H I P
D E L A W A R E C O U N T Y

W W W . T H O R N B U R Y . O R G

**BOARD OF
SUPERVISORS:**

James H. Raith
James P. Kelly
Sheri Perkins

*Public Meetings
1st & 3rd Wednesday of each month*

MINUTES

**Thornbury Township Board of Supervisors Public Meeting
Wednesday, November 4, 2020**

The Thornbury Township Board of Supervisors held a Public Meeting, Wednesday November 4, 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
Art Risley, Roadmaster
Sue Howat, Technical Support
Peter Barsz, CPA, Township Treasurer
Kenneth D. Kynett, Esq., Township Solicitor
Michael Ciocco, PE, Township Engineer
Charles Faulkner, PE, Township Sewer Engineer
Other Attendees: 5

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

APPROVAL OF CHECK REGISTERS

*On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, the General Fund check register in the amount of **\$48,996.50**, for the period October 22, to November 4, 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 **\$22,076.80**, for the period October 22, to November 4, 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 Sewer Expansion Fund check register in the amount of **\$302.68**, for the period October 22, to November 4, 2020, was approved. Chairman Raith called for comment. There was none.*

APPROVAL OF MINUTES

On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, the Wednesday, October 21, 2020 Work Session minutes were approved as presented. Chairman Raith called for comment. There was no comment.

BOARDS AND COMMISSIONS

HISTORICAL COMMISSION

Ric Miller reported the Properties Studies are ongoing and they have four people lined up for next year. The Board thanked Ric.

PLANNING COMMISSION

No one from Planning was in attendance.

SEWER ADVISORY COMMITTEE

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

ENVIRONMENTAL ADVISORY COUNCIL

Rich White reported on the recent tree pick-up and had a lot of great comments. They had a question about Bee Hives in the Township and we are going to look into that. We had someone else ask about a Rail Trail and we need more information on that. We are looking into spreading wood chips on the Lukenbach Trail and we are asking for that approval.

On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, authorizing McCusker Landscaping to spread wood chips along the Lukenbach Trail at a cost of \$950.00, was approved. Chairman Raith called for comment. There was no comment.

PARKS & RECREATION

Joe Burke reported on their pumpkin give-away and they were working on other ideas. He mentioned their plans for lighting up Thornbury Park for the Holidays and reported on the quote they received but thought it could be done for much less. He detailed the specified areas and asked the board for approval of a budget of \$9,500.00 for this project. The Board thought this was a great idea and Chairman Raith mentioned a timer for them.

On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, budgeting \$9,500.00 for Holiday Lighting for Thornbury Park was approved. Chairman Raith called for comment. Rich White asked about using LED lighting and Joe agreed.

Joe also mentioned having Luminary Lights for distribution for a specified night, and Chairman Raith suggested having Santa for a drive-thru event as well. The Board thanked Joe.

LIBRARY BOARD

Jean Mackenzie offered help for the Luminary Project and then thanked everyone for the great job they are doing. She then thanked the Board for their recent donation to the library and mentioned it is setting an example for other municipalities.

AGENDA ITEMS

Chairman Raith introduced Lee Weersing, President of the Concordville Fire and Protective Association, in attendance for tonight's donation.

On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, the 2020 Contribution to the Concordville Fire Department in the amount of \$66,000.00 was approved. Chairman Raith called for comment, then thanked Lee and his entire department for making sure our residents are safe, day in and day out and then mentioned

this time last year and the tremendous efforts they made after the tornado. He also thanked him for their community involvement as well. Lee thanked the Board and said we have been very fortunate this year, not having any Covid cases at their department and hope everyone in the Township stays safe and well, and then agreed with Jean MacKenzie that the Board here, goes above and beyond all other townships, and thanked them again.

Jeff Seagraves detailed the recent expenditures requiring fund transfers.

*On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, the transfer of funds from the General Fund to the Open Space Fund in the amount of **\$500,000.00**, from the Open Space Fund to the General Fund in the amount of **\$340,000.00**, and from the General Fund to the Capital Improvement Fund in the amount of **\$250,000.00** was approved.* Chairman Raith explained the payback from the General Fund for the purchase of the Post Office Property at 140-142 Glen Mills Road. Calling for comment, there was none.

Jeff Seagraves detailed the stormwater repair work needed on Station Road.

*On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, the Stormwater Improvement Contracts with MOR Construction Services, Inc., at 133 Station Road in the amount not to exceed **\$20,050.00**, and at Station and Cheyney Roads in the amount not to exceed **\$19,890.00**, was approved.* Chairman Raith called for comment, then thanked Mike, Art and Jeff for getting that done before the winter freeze. There was no other comment.

Art Risley explained the tree work needed at Thornbury Park.

*On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, ratifying the contract for tree removal with Haines Landscaping & Tree Service, for the removal of nine (9) dead or damaged trees, in the amount of **\$2,500.00**, was approved.* Chairman Raith called for comment. There was no comment.

Jeff Seagraves mentioned the need to advertise the position with Public Works.

On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, advertising for Hiring a Skilled Laborer for the Public Works Department was approved. Chairman Raith called for comment. There was no comment.

PUBLIC COMMENT

Rich White mentioned he gets flooded from Grist Mill Road and asked if anything can be done. Chairman Raith asked Jeff and Mike to take a look at that to see what can be done.

STAFF REPORTS **TOWNSHIP MANAGER'S REPORT- Jeff Seagraves**

Jeff reported we have a meeting scheduled for Thursday 11-5-20 with Sunoco and the Andover HOA to review landscaping requirements and other items of concern from the HOA. Adelphia Gateway has contacted the township to inform us of their intent to start work on the valve located on Township open space. There is no start date yet, but we have requested that Adelphia Gateway contact the residents on Locksley Rd. in the area of the construction. We have our Emergency Management Coordinator, Assistant Emergency Coordinator and our Fire Marshall attending pipeline safety training at the Delaware County 911 center this evening.

There have been seven names added to the WWII monument at Thornbury Park. We also received two names of additional residents, but it was too late to have them added to this engraving. We will schedule another date for engraving and will accommodate any additional

names we receive.

We received a request from the PA state police for some materials that they use for community outreaches. This contribution was budgeted for in the 2020 budget and is the first request from the State Police this year.

We have been working with Megill to finalize the dedication of Blackbell Farm. Like us, Megill has encountered difficulties scheduling contractors.

Jeff met with Rich O'Brien and administrators from Glen Mills Schools to discuss the reclassification of their academic building. Rich has contacted the Department of Education to have some questions answered, but has not received a response.

Jeff has been in contact with Bruce Weber the owner of Amazing Graze about utilizing their goats to manage some of our open space.

Jeff mentioned a request for a park brochure and said they needed updating. Rich White mentioned sharing graphics.

Lastly, Jeff reported the Preliminary Budgets are ready and briefly detailed them.

The Board thanked Jeff.

TOWNSHIP ROADMASTER'S REPORT – Art Risley

The Roadmaster's report was submitted and is attached. Art mentioned the Scouts will be camping at Martin Park this weekend and they will be planting the leftover trees. The Board thanked Art.

TOWNSHIP SOLICITOR'S REPORT – Kenneth Kynett, Esq.

The Township Solicitor's Report was submitted and is attached. Ken 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 had nothing to add. Jeff mentioned the Rain Garden is moving along. The Board thanked Mike.

TOWNSHIP SEWER ENGINEER'S REPORT – Charles Faulkner, PE

The Township Sewer Engineer's Report was submitted and is attached. Chuck received the final copy of the NPDES Permit renewal for the treatment plant and everything is good until 2025. The Board thanked Chuck.

ADJOURN

The meeting adjourned at 7:40 pm.

Respectfully submitted,

Geoffrey Carbutt, Township Secretary

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

MANAGER'S REPORT

11-18-20

1. We met on 11-5-20 with Sunoco and the Andover HOA to review landscaping requirements and other items of concern from the HOA. The meeting went well. Andover's attorney indicated that Andover would be requesting a meeting with the township to further discuss concerns, but to date they have not contacted us.
2. Adelpia Gateway sent information in order to start work on the valve station located on Township open space. They are in the process of completing a Road Encroachment permit for the use of an existing driveway for construction purposes.
3. The preliminary budgets have been advertised for public review as required by the State.
4. Our Emergency Management Coordinator and Fire Marshall attended a pipeline safety training at the Delaware County 911 Center on 11-4-20. They both reported that the training was very helpful.
5. We held a virtual Veterans Day service on 11-11-20 to commemorate the names of residents added to the World War II Monument. Thank you to all involved, especially Sue Howat and Brendan Risley. Sue did most of the work on putting the program together and Brendan took the program and formatted it to be viewed on YOUTUBE.
6. We have received several applications for the position in the Public Works Department. Art is working to schedule interviews.
7. We have continued working with Megill to finalize the dedication of Blackbell Farm. This week our sewer engineer received the as built drawings and we sent information to their bank regarding the maintenance bond.
8. We received a resident request to consider adding other recognition opportunities for Veterans in Thornbury Township. I will send the request along to the Historical Commission for their consideration.
9. We sent out emails about the "Light up the Township" campaign and have received over 100 orders for luminaries from residents.
10. We completed the inspection at Glen Mills Schools and Rich O'Brien authorized the reclassification to allow for Glen Mills Schools to use their Academic Building for PODS, as the need for classrooms in several districts has required them to find additional space.
11. The township will be closed for business two days next week, Thursday and Friday for Thanksgiving.
12. The Board approved the purchase of a new dump truck and it was ordered in the early fall. However, due to production delays, the truck will not be delivered until the spring and therefore will be deducted out of 2021 funds. I am recommending that we purchase a new vehicle to replace my vehicle which was due to be replaced in Spring 2021. This would basically switch the order of replacement for budgeting purposes. The anticipated cost is below \$25,000.00.

THORNBURY TOWNSHIP
Public Works Department Report – Week Ending November 14, 2020

Empty trash at parks (4)

Purchase lights for Holiday display at Depot

Trash at all the parks

Measure out all the buildings for lights

Purchase clips for lights at Lowes

Purchase more lights for Holiday display at Depot

Met with roofer for repairs on the pavilion and comfort station

Start the lights on the pavilion (800 so far)

Put plow on the Dump truck to go to the shop on Monday

- Inspection
- oil change
- front end
- plow inspection

clean inlets twice

blow off Township Complex driveway and parking areas

install speed limit sign in Cobblestones

blow off Post Office parking lot

Set up meeting room for election day

Disinfected meeting room

Pick up all the signs

Cut Thornbury Park and cannon lot

Installed historical signs at Summer Kitchen and Spring House

Picked up posts and fencing for the scouts to put around the trees

Met with scout leader to give them everything

We have received 5 job applications for the Public works position, we are setting up zoom interviews for the week of 11-16

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

THE WILLIAM PENN BUILDING
109 CHESLEY DRIVE
MEDIA, PA 19063
610-565-2670
FAX 610-565-0178

JOSEPH A. DAMICO, JR.
DONALD T. PETROSA
STEVEN A. COHEN
DENIS M. DUNN*
MARK D. DAMICO
KENNETH D. KYNETT*
H. FINTAN McHUGH*
CHARLES G. MILLER*

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

*ALSO MEMBER NEW JERSEY BAR

November 10, 2020

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

Township Solicitor, Kenneth D. Kynett Esquire, files the following report for November 18th, 2020:

1. Duffers Outdoor Dining Appeal – Received formal Notice of Termination of Case from Delaware County Office of Judicial Support regarding the 2015 zoning appeal filed by Duffers. This appeal was filed in response to the Township Zoning Hearing Board decision denying Duffers application for outdoor dining. This effectively ends that appeal and leaves the Zoning Hearing Board decision in place.
2. Right to Know Request – Worked with Open Records Officer regarding response to Americans for Fair Treatment RTK request regarding collective bargaining records of Township.
3. Westtown Township Traffic Signal Maintenance Agreement – Reviewed draft Traffic Signal Maintenance Agreement for traffic signal at Rt. 926 and Rt. 352 from Westtown Township and offered comments for revisions.



REPORT OF THE ENGINEER
November Work Session
November 18, 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.

74 Locksley Road – 1,576 SF Accessory Structure Land Development – Conditional approval granted on 10/21/20. Awaiting final revisions to plans for review and recording paperwork.

15 Tanguy Road – 2,400 SF Accessory Structure Land Development – Sketch Plan reviewed with the Planning Commission in November.

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, 4, 5, 6, 7, 8, 11, 14, 15, 16, 17, 18, 19, 20, 21, 23 homes are now occupied. House construction continues on Lots 9, 10, 13, 22, 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. Maintenance Bond calculations completed and forwarded to the developer as requested.

Guilday Site – Lots 1-5 houses are occupied with Temporary CO's. Final Inspections ongoing for Final CO's and moving towards project closeout.

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 Plantings completed.

Emergency Road Repairs – Contractor contacted for submittal paperwork and scheduling of repairs.

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

Forrest Hills Drive – Met with homeowners to review contractor proposals for private road rehabilitation.

Terra Firma Builders – 53-57 Sweetwater Road – Performed final site inspection of the last property in the 3 lot subdivision for temporary CO. Coordination with the Township and applicant on final closeout paperwork and bonding requirements ongoing.

ENGINEER'S REPORT
REGARDING WASTEWATER ISSUES
November 18, 2020

Wastewater Treatment Plant

– WWTP – Painting of Equalization Tank

- All final paperwork from the contractor has been received and forwarded to the Township.

– NPDES Permit Renewal

- The final NPDES permit was received by the Township on November 3rd. The permit is effective from December 1, 2020 to November 30, 2025.

East Side District

– Wet Weather Flows to WWTP

- We are currently working on the desktop study to compare the flows from the various pump stations to rainfall events. The intent of this study is to “narrow down” the overall area to smaller sub-basins that can be more readily investigated. We are concentrating first on the flows to Creek Road East, Creek Road West, and the Squire Cheyney Pump Stations.

THORNBURY TOWNSHIP, DELAWARE COUNTY

Treasurers Report for the Period Ended October 31, 2020

GENERAL FUND

BEGINNING BALANCE					\$2,992,099.40
Cash Receipts		\$118,051.71			
Expenditures			\$839,061.55		
ENDING BALANCE					\$2,271,089.56

SEWER FUND

BEGINNING BALANCE					\$760,205.61
Cash Receipts		\$241,628.66			
Expenditures			\$304,897.35		
ENDING BALANCE					\$696,936.92

CAPITAL IMPROVEMENT FUND

BEGINNING BALANCE					\$235,032.59
Cash Receipts		\$250,009.93			
Expenditures			\$15,780.00		
ENDING BALANCE					\$469,262.52

OPEN SPACE ACQUISITION FUND

BEGINNING BALANCE					\$554,594.73
Cash Receipts		\$160,014.09			
Expenditures			\$99.00		
ENDING BALANCE					\$714,509.82

OPERATING RESERVE FUND

BEGINNING BALANCE					\$1,210,030.09
Cash Receipts		\$204.98			
Expenditures			\$0.00		
ENDING BALANCE					\$1,210,235.07

RECREATION FUND

BEGINNING BALANCE					\$192,311.96
Cash Receipts		\$8.15			
Expenditures			\$0.00		
ENDING BALANCE					\$192,320.11

STATE FUND (Liquid Fuels Account)

BEGINNING BALANCE					\$470,911.26
Cash Receipts		\$11.96			
Expenditures			\$99.08		
ENDING BALANCE					\$470,824.14

ESCROW FUND

BEGINNING BALANCE					\$325,650.31
Cash Receipts		\$600.00			
Expenditures			\$600.00		
ENDING BALANCE					\$325,650.31

TOTAL BALANCE

BEGINNING BALANCE					\$6,740,835.95
Cash Receipts		\$770,529.48			
Expenditures			\$1,160,536.98		
ENDING BALANCE					\$6,350,828.45

TREASURERS REPORT TRANSACTIONS

OCTOBER 2020

General Fund	Beginning	Deposits	Disbursements	Ending
BB&T Checking	\$2,595,109.88	\$118,034.88	\$839,061.55	\$1,874,083.21
BMT MM	\$0.00	\$0.00	\$0.00	\$0.00
BMT ICS Savings	\$396,989.52	\$16.83	\$0.00	\$397,006.35
BMT CD	\$0.00	\$0.00	\$0.00	\$0.00
	\$2,992,099.40	\$118,051.71	\$839,061.55	\$2,271,089.56
Less Transfers:	\$0.00	\$0.00	\$0.00	\$0.00
	\$2,992,099.40	\$118,051.71	\$839,061.55	\$2,271,089.56
Sewer Fund				
BMT Checking	\$50.52	\$100,000.00	\$104,515.94	-\$4,465.42
BMT Money Manager	\$585,874.01	\$38,157.35	\$100,170.00	\$523,861.36
Sub-total	\$585,924.53	\$138,157.35	\$204,685.94	\$519,395.94
BB&T Sewer Expansion	\$174,281.08	\$3,471.31	\$211.41	\$177,540.98
Sub-total	\$174,281.08	\$3,471.31	\$211.41	\$177,540.98
Total	\$760,205.61	\$141,628.66	\$204,897.35	\$696,936.92
Less Transfers:	\$0.00	\$100,000.00	\$100,000.00	\$0.00
	\$760,205.61	\$241,628.66	\$304,897.35	\$696,936.92
Capital Improvement Fund				
BMT MM	\$0.00	\$15,780.00	\$15,780.00	\$0.00
BMT ICS Savings	\$235,032.59	\$250,009.93	\$15,780.00	\$469,262.52
	\$235,032.59	\$265,789.93	\$31,560.00	\$469,262.52
Less Transfers:		-\$15,780.00	-\$15,780.00	\$0.00
	\$235,032.59	\$250,009.93	\$15,780.00	\$469,262.52
Open Space Acquisition Fund				
BB&T Checking	\$554,594.73	\$160,014.09	\$99.00	\$714,509.82
Operating Reserve Fund				
BMT Money Manager	\$1,210,030.09	\$204.98	\$0.00	\$1,210,235.07
Recreation Fund				
BMT ICS Savings	\$192,311.96	\$8.15	\$0.00	\$192,320.11
BMT MM	\$0.00	\$0.00	\$0.00	\$0.00
	\$192,311.96	\$8.15	\$0.00	\$192,320.11
Less Transfers:	\$0.00	\$0.00	\$0.00	\$0.00
	\$192,311.96	\$8.15	\$0.00	\$192,320.11
State Fund				
BB&T Checking	\$470,911.26	\$11.96	\$99.08	\$470,824.14
Escrow Disbursement Account				
BMT Escrow Checking	\$325,650.31	\$600.00	\$600.00	\$325,650.31
BMT Master Escrow	\$0.00	\$0.00	\$0.00	\$0.00
	\$325,650.31	\$600.00	\$600.00	\$325,650.31
Less Transfers:	\$0.00	\$0.00	\$0.00	\$0.00
	\$325,650.31	\$600.00	\$600.00	\$325,650.31
Total	\$6,740,835.95	\$770,529.48	\$1,160,536.98	\$6,350,828.45

THORNBURY TOWNSHIP
General Fund Approval Sheet
From November 5, 2020 to November 18, 2020

Type	Date	Name	Paid Amount
		LAST CHECK DATED 11/4/2020	
Bill Pmt -Check	11/18/2020	A ANCHOR	150.00
Bill Pmt -Check	11/18/2020	ALBERT FEDERICO CONSULTING, LLC	375.00
Bill Pmt -Check	11/18/2020	ALLEN R. STRICKLER	260.00
Bill Pmt -Check	11/18/2020	ANNIE SEAGRAVES	200.00
Bill Pmt -Check	11/18/2020	BARSZ GOWIE AMON & FULTZ	2,563.42
Bill Pmt -Check	11/18/2020	BB&T	5,774.40
Bill Pmt -Check	11/18/2020	BLUE RIDGE SOLUTIONS	438.90
Bill Pmt -Check	11/18/2020	BRANDYWINE VET HOSPITAL	105.00
Bill Pmt -Check	11/18/2020	Brendan Risley	200.00
Bill Pmt -Check	11/18/2020	CATANIA ENGINEERING ASSOCIATES, INC.	15,326.26
Bill Pmt -Check	11/18/2020	CHESTER WATER AUTHORITY - 000	12.10
Bill Pmt -Check	11/18/2020	CHESTER WATER AUTHORITY - 988	45.30
Bill Pmt -Check	11/18/2020	Constellation 14	215.12
Bill Pmt -Check	11/18/2020	Constellation 4	8.99
Bill Pmt -Check	11/18/2020	Constellation 7	11.15
Bill Pmt -Check	11/18/2020	COUNTY PROPANE LLC	47.00
Bill Pmt -Check	11/18/2020	DEBRA KELLEY	175.00
Bill Pmt -Check	11/18/2020	ENVIRONMENTAL MGT & CONSULTING, INC.	343.80
Bill Pmt -Check	11/18/2020	GEORGE MORLEY	35.00
Bill Pmt -Check	11/18/2020	H. A. THOMSON CO.	2,705.00
Bill Pmt -Check	11/18/2020	H. A. WEIGAND INC.	306.00
Bill Pmt -Check	11/18/2020	J&K TRASH REMOVAL, INC.	555.00
Bill Pmt -Check	11/18/2020	J. ROBERT HAINES	35.00
Bill Pmt -Check	11/18/2020	JAMES H. RAITH	528.96
Bill Pmt -Check	11/18/2020	JAMES KELLY	528.38
Bill Pmt -Check	11/18/2020	KEYSTONE MUNICIPAL SERVICES, INC.	2,170.00
Bill Pmt -Check	11/18/2020	MUNRO PRINTING	3,220.31
Bill Pmt -Check	11/18/2020	NEWS & PRESS OF DELAWARE COUNTY	72.00
Bill Pmt -Check	11/18/2020	OPDENAKER TRASH REMOVAL SERVICE	16,621.73
Bill Pmt -Check	11/18/2020	OPDENAKER TRASH REMOVAL SERVICE INC.	350.90
Bill Pmt -Check	11/18/2020	PA ONE CALL SYSTEM INC	97.94
Bill Pmt -Check	11/18/2020	PAYCHEX, INC.	219.44
Bill Pmt -Check	11/18/2020	PECO	187.35
Bill Pmt -Check	11/18/2020	PENN OFFICE PRODUCTS INC	41.78
Bill Pmt -Check	11/18/2020	PENNONI ASSOCIATES INC.	343.75
Bill Pmt -Check	11/18/2020	PETRIKIN WELLMAN DAMICO BROWN & PETROSA	2,958.00
Bill Pmt -Check	11/18/2020	PITNEY BOWES	157.05
Bill Pmt -Check	11/18/2020	RYAN, MORTON & IMMS LLC	522.00
Bill Pmt -Check	11/18/2020	SCOTT CANNON	35.00
Bill Pmt -Check	11/18/2020	SHERI L. PERKINS	168.20
Bill Pmt -Check	11/18/2020	SUE HOWAT	51.75
Bill Pmt -Check	11/18/2020	TELESYSTEM - 9913917	233.56
Bill Pmt -Check	11/18/2020	TELESYSTEM - 9913919	173.96
Bill Pmt -Check	11/18/2020	THE GRAFTON ASSOCIATION	275.00
Bill Pmt -Check	11/18/2020	UNITED INSPECTIONS INC.	875.00
Bill Pmt -Check	11/18/2020	VERIZON WIRELESS	383.55
Bill Pmt -Check	11/12/2020	WEX BANK	309.85
		Board Approval:	\$60,412.90
		James H. Raith, Chairman	
		James P. Kelly, Vice Chairman	
		Sheri L. Perkins, Supervisor	

Thornbury Township General Fund
Check Detail
November 5 - 18, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	11/18/2020	A ANCHOR	4010 - BB&T - Checking	
Bill	11/11/2020		409.360 · Utilities - All Township	-150.00
TOTAL				-150.00
Bill Pmt -Check	11/18/2020	ALBERT FEDERICO CONSULTING, LLC	4010 - BB&T - Checking	
Bill	11/01/2020		438.000 · Roadway Maintenance	-375.00
TOTAL				-375.00
Bill Pmt -Check	11/18/2020	ALLEN R. STRICKLER	4010 - BB&T - Checking	
Bill	11/01/2020		422.310 · Animal Control Services	-260.00
TOTAL				-260.00
Bill Pmt -Check	11/18/2020	ANNIE SEAGRAVES	4010 - BB&T - Checking	
Bill	11/02/2020		452.301 · Arts & Rec Camp Expenses	-100.00
			452.301 · Arts & Rec Camp Expenses	-100.00
TOTAL				-200.00
Bill Pmt -Check	11/18/2020	BARSZ GOWIE AMON & FULTZ	4010 - BB&T - Checking	
Bill	10/08/2020		402.311 · Treasurer Fees	-2,563.42
TOTAL				-2,563.42

Thornbury Township General Fund
Check Detail
November 5 - 18, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	11/18/2020	BB&T	4010 - BB&T - Checking	
Bill	11/01/2020		BB&T Credit Card	-5,774.40
TOTAL				-5,774.40
Bill Pmt -Check	11/18/2020	BLUE RIDGE SOLUTIONS	4010 - BB&T - Checking	
Bill	11/11/2020		432.200 · Snow & Ice Supplies	-438.90
TOTAL				-438.90
Bill Pmt -Check	11/18/2020	BRANDYWINE VET HOSPITAL	4010 - BB&T - Checking	
Bill	11/11/2020		422.310 · Animal Control Services	-105.00
TOTAL				-105.00
Bill Pmt -Check	11/18/2020	Brendan Risley	4010 - BB&T - Checking	
Bill	11/11/2020		452.302 · Township Events	-200.00
TOTAL				-200.00
Bill Pmt -Check	11/18/2020	CATANIA ENGINEERING ASSOCIATES, INC.	4010 - BB&T - Checking	
Bill	11/01/2020		408.310 · ENG-Non-Reimbursable Expense	-168.00
		Terra Firma Builders:55 Sweetwater	408.311 · ENG-Reimbursable Fees	-400.00
		49 Skyline Drive	408.311 · ENG-Reimbursable Fees	-112.00
			408.310 · ENG-Non-Reimbursable Expense	-168.00
		10 Grist Mill	408.311 · ENG-Reimbursable Fees	-224.00
		7 Sarum Forge	408.311 · ENG-Reimbursable Fees	-224.00
			408.310 · ENG-Non-Reimbursable Expense	-248.76
			408.310 · ENG-Non-Reimbursable Expense	-4,278.50
			408.310 · ENG-Non-Reimbursable Expense	-645.50

Thornbury Township General Fund
Check Detail
November 5 - 18, 2020

Type	Date	Name	Account	Paid Amount
			438.313 · MS4 Program	-554.50
			408.310 · ENG-Non-Reimbursable Expense	-775.00
			414.313 · PC Engineering Expenses	-56.00
		Toll Brothers, Inc.:Crane Subdivision	408.311 · ENG-Reimbursable Fees	-2,272.00
		Guilday	408.311 · ENG-Reimbursable Fees	-912.00
		Megill Homes, Inc.:Black Bell Farm	408.311 · ENG-Reimbursable Fees	-448.00
		Sunoco Pipeline	408.311 · ENG-Reimbursable Fees	-3,140.00
		74 Locksley	408.311 · ENG-Reimbursable Fees	-84.00
			408.310 · ENG-Non-Reimbursable Expense	-56.00
			408.310 · ENG-Non-Reimbursable Expense	-560.00
TOTAL				-15,326.26
Bill Pmt -Check	11/18/2020	CHESTER WATER AUTHORITY - 000	4010 · BB&T - Checking	
Bill	11/11/2020		454.361 · Thornbury Park Utilities	-12.10
TOTAL				-12.10
Bill Pmt -Check	11/18/2020	CHESTER WATER AUTHORITY - 988	4010 · BB&T - Checking	
Bill	11/11/2020		411.363 · Hydrant Service	-45.30
TOTAL				-45.30
Bill Pmt -Check	11/18/2020	Constellation 14	4010 · BB&T - Checking	
Bill	09/19/2020		409.360 · Utilities - All Township	-215.12
TOTAL				-215.12
Bill Pmt -Check	11/18/2020	Constellation 4	4010 · BB&T - Checking	
Bill	09/19/2020		454.361 · Thornbury Park Utilities	-8.99
TOTAL				-8.99

Thornbury Township General Fund
Check Detail
November 5 - 18, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	11/18/2020	Constellation 7	4010 - BB&T - Checking	
Bill	09/19/2020		409.360 · Utilities - All Township	-11.15
TOTAL				-11.15
Bill Pmt -Check	11/18/2020	COUNTY PROPANE LLC	4010 - BB&T - Checking	
Bill	11/09/2020		409.360 · Utilities - All Township	-47.00
TOTAL				-47.00
Bill Pmt -Check	11/18/2020	DEBRA KELLEY	4010 - BB&T - Checking	
Bill	09/19/2020		409.317 · Cleaning Services	-175.00
TOTAL				-175.00
Bill Pmt -Check	11/18/2020	ENVIRONMENTAL MGT & CONSULTING, INC.	4010 - BB&T - Checking	
Bill	09/19/2020		429.310 · Sewage Enforcement Officer	-343.80
TOTAL				-343.80
Bill Pmt -Check	11/18/2020	GEORGE MORLEY	4010 - BB&T - Checking	
Bill	11/01/2020	ZHB #07-2020 42 Cherrydale	414.401 · ZHB Reimbursable	-35.00
TOTAL				-35.00

Thornbury Township General Fund
Check Detail
November 5 - 18, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	11/18/2020	H. A. THOMSON CO.	4010 - BB&T - Checking	
Bill	11/11/2020		486.000 · Township Insurance/Bonding	-2,705.00
TOTAL				-2,705.00
Bill Pmt -Check	11/18/2020	H. A. WEIGAND INC.	4010 - BB&T - Checking	
Bill	11/11/2020		433.000 · Traffic Signs	-306.00
TOTAL				-306.00
Bill Pmt -Check	11/18/2020	J&K TRASH REMOVAL, INC.	4010 - BB&T - Checking	
Bill	11/09/2020		426.367 · Recycling Contract Expense	-555.00
TOTAL				-555.00
Bill Pmt -Check	11/18/2020	J. ROBERT HAINES	4010 - BB&T - Checking	
Bill	11/01/2020	ZHB #07-2020 42 Cherrydale	414.401 · ZHB Reimbursable	-35.00
TOTAL				-35.00
Bill Pmt -Check	11/18/2020	JAMES H. RAITH	4010 - BB&T - Checking	
Bill	11/15/2020		406.331 · Mileage Reimbursement	-528.96
TOTAL				-528.96

Thornbury Township General Fund
Check Detail
November 5 - 18, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	11/18/2020	JAMES KELLY	4010 - BB&T - Checking	
Bill	11/15/2020		406.331 · Mileage Reimbursement	-528.38
TOTAL				-528.38
Bill Pmt -Check	11/18/2020	KEYSTONE MUNICIPAL SERVICES, INC.	4010 - BB&T - Checking	
Bill	11/09/2020		413.310 · Building Inspector	-2,170.00
TOTAL				-2,170.00
Bill Pmt -Check	11/18/2020	MUNRO PRINTING	4010 - BB&T - Checking	
Bill	11/09/2020		406.329 · Newsletter Expense	-3,220.31
TOTAL				-3,220.31
Bill Pmt -Check	11/18/2020	NEWS & PRESS OF DELAWARE COUNTY	4010 - BB&T - Checking	
Bill	11/09/2020		406.420 · Dues/Subscription/Membership	-72.00
TOTAL				-72.00
Bill Pmt -Check	11/18/2020	OPDENAKER TRASH REMOVAL SERVICE	4010 - BB&T - Checking	
Bill	11/09/2020		426.367 · Recycling Contract Expense	-16,621.73
TOTAL				-16,621.73

Thornbury Township General Fund
Check Detail
November 5 - 18, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	11/18/2020	OPDENAKER TRASH REMOVAL SERVICE INC.	4010 - BB&T - Checking	
Bill	11/10/2020		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	11/18/2020	PA ONE CALL SYSTEM INC	4010 - BB&T - Checking	
Bill	11/09/2020		413.317 · Code Miscellaneous	-97.94
TOTAL				-97.94
Bill Pmt -Check	11/18/2020	PAYCHEX, INC.	4010 - BB&T - Checking	
Bill	11/10/2020		406.318 · Payroll Expenses	-219.44
TOTAL				-219.44
Bill Pmt -Check	11/18/2020	PECO	4010 - BB&T - Checking	
Bill	11/11/2020		409.360 · Utilities - All Township	-24.77
			409.360 · Utilities - All Township	-8.48
			409.360 · Utilities - All Township	-8.48
			409.360 · Utilities - All Township	-1.09
			409.360 · Utilities - All Township	-1.09
			409.360 · Utilities - All Township	-20.08
			409.360 · Utilities - All Township	-101.90
			454.361 · Thornbury Park Utilities	-21.46
TOTAL				-187.35

Thornbury Township General Fund
Check Detail
November 5 - 18, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	11/18/2020	PENN OFFICE PRODUCTS INC	4010 - BB&T - Checking	
Bill	11/10/2020		406.210 · Office Supplies	-41.78
TOTAL				-41.78
Bill Pmt -Check	11/18/2020	PENNONI ASSOCIATES INC.	4010 - BB&T - Checking	
Bill	11/10/2020		408.310 · ENG-Non-Reimbursable Expense	-343.75
TOTAL				-343.75
Bill Pmt -Check	11/18/2020	PETRIKIN WELLMAN DAMICO BROWN & PE...	4010 - BB&T - Checking	
Bill	11/10/2020		404.311 · LEGAL-Non-Reimbursable	-1,667.50
		Toll Brothers, Inc.:Crane Subdivision	404.310 · LEGAL-Reimbursable	-43.50
		Terra Firma Builders:53 Sweetwater Road	404.310 · LEGAL-Reimbursable	-29.00
			404.311 · LEGAL-Non-Reimbursable	-29.00
		VMDT Partnership, LP, 282 Dilworthtown Rd	404.311 · LEGAL-Non-Reimbursable	-43.50
		Megill Homes, Inc.:Black Bell Farm	404.310 · LEGAL-Reimbursable	-72.50
		Adelphia	404.311 · LEGAL-Non-Reimbursable	-101.50
		183 Locksley Road Development	404.310 · LEGAL-Reimbursable	-275.50
			404.311 · LEGAL-Non-Reimbursable	-246.50
		74 Locksley	404.310 · LEGAL-Reimbursable	-449.50
TOTAL				-2,958.00
Bill Pmt -Check	11/18/2020	PITNEY BOWES	4010 - BB&T - Checking	
Bill	11/12/2020		406.260 · Office Equipment Lease Exp	-157.05
TOTAL				-157.05

Thornbury Township General Fund
Check Detail
November 5 - 18, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	11/18/2020	RYAN, MORTON & IMMS LLC	4010 - BB&T - Checking	
Bill	11/10/2020		414.414 · ZHB Legal Services	-522.00
TOTAL				-522.00
Bill Pmt -Check	11/18/2020	SCOTT CANNON	4010 - BB&T - Checking	
Bill	11/01/2020	ZHB #07-2020 42 Cherrydale	414.401 · ZHB Reimbursable	-35.00
TOTAL				-35.00
Bill Pmt -Check	11/18/2020	SHERI L. PERKINS	4010 - BB&T - Checking	
Bill	11/15/2020		406.331 · Mileage Reimbursement	-168.20
TOTAL				-168.20
Bill Pmt -Check	11/18/2020	SUE HOWAT	4010 - BB&T - Checking	
Bill	11/10/2020		406.331 · Mileage Reimbursement	-51.75
TOTAL				-51.75
Bill Pmt -Check	11/18/2020	TELESYSTEM - 9913917	4010 - BB&T - Checking	
Bill	11/06/2020		406.321 · Phone/Internet/Cable	-233.56
TOTAL				-233.56

Thornbury Township General Fund
Check Detail
November 5 - 18, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	11/18/2020	TELESYSTEM - 9913919	4010 - BB&T - Checking	
Bill	11/06/2020		406.321 · Phone/Internet/Cable	-173.96
TOTAL				-173.96
Bill Pmt -Check	11/18/2020	THE GRAFTON ASSOCIATION	4010 - BB&T - Checking	
Bill	11/10/2020		414.310 · PC Professional Services	-275.00
TOTAL				-275.00
Bill Pmt -Check	11/18/2020	UNITED INSPECTIONS INC.	4010 - BB&T - Checking	
Bill	11/09/2020		413.312 · Electrical Inspector	-875.00
TOTAL				-875.00
Bill Pmt -Check	11/18/2020	VERIZON WIRELESS	4010 - BB&T - Checking	
Bill	11/10/2020		406.324 · Cell Phone Expense	-383.55
TOTAL				-383.55
Bill Pmt -Check	11/12/2020	WEX BANK	4010 - BB&T - Checking	
Bill	11/06/2020		406.231 · Vehicle Gasoline Expense	-309.85
TOTAL				-309.85

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Thornbury Township - Sewer Fund
Check Detail
November 5 - 18, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	11/18/2020	Aqua PA - 0403912	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	11/10/2020		429.366 · Water Services	-31.49
TOTAL				-31.49
Bill Pmt -Check	11/18/2020	Barsz Gowie Amon & Fultz LLC	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	11/04/2020		429.317 · Treasurer Fees	-233.00
TOTAL				-233.00
Bill Pmt -Check	11/18/2020	Chester Water Authority- 225 Mill Road	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	11/01/2020		429.366 · Water Services	-12.10
TOTAL				-12.10
Bill Pmt -Check	11/18/2020	Chester Water Authority - 488 Thornton Rd	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	11/01/2020		429.366 · Water Services	-39.38
TOTAL				-39.38
Bill Pmt -Check	11/18/2020	Constellation 1553600500	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	11/10/2020		429.361 · Electric Costs	-30.93
TOTAL				-30.93
Bill Pmt -Check	11/18/2020	Constellation 1888118073	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	11/10/2020		429.361 · Electric Costs	-39.16
TOTAL				-39.16
Bill Pmt -Check	11/18/2020	Constellation 2486001204	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	11/10/2020		429.361 · Electric Costs	-95.24
TOTAL				-95.24
Bill Pmt -Check	11/18/2020	Constellation 7743501805	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	11/10/2020		429.361 · Electric Costs	-204.50
TOTAL				-204.50

Thornbury Township - Sewer Fund
Check Detail
November 5 - 18, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	11/18/2020	Constellation 8667001604	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	11/10/2020		429.361 · Electric Costs	-1,512.75
TOTAL				-1,512.75
Bill Pmt -Check	11/18/2020	Opdenaker Trash Removal Services	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	11/10/2020		429.367 · Trash Services	-110.00
TOTAL				-110.00
Bill Pmt -Check	11/18/2020	PECO Energy	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	11/01/2020		429.361 · Electric Costs	-50.22
			429.361 · Electric Costs	-72.92
			429.361 · Electric Costs	-88.07
			429.361 · Electric Costs	-90.52
			429.361 · Electric Costs	-145.49
			429.361 · Electric Costs	-43.81
			429.361 · Electric Costs	-476.56
			429.361 · Electric Costs	-51.60
TOTAL				-1,019.19
Bill Pmt -Check	11/18/2020	Pennoni Associates	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	11/10/2020		429.313 · Engineering services	-312.50
			429.313 · Engineering services	-282.50
			429.313 · Engineering services	-156.25
			429.313 · Engineering services	-615.75
TOTAL				-1,367.00
Bill Pmt -Check	11/18/2020	TELESYSTEM	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	11/11/2020		429.321 · Telephone Expenses	-331.09
			429.321 · Telephone Expenses	-56.12
TOTAL				-387.21
Bill Pmt -Check	11/18/2020	Tri-County Pest Control	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	11/10/2020		429.374 · Repairs and Maintenance	-70.00
TOTAL				-70.00

Thornbury Township - Sewer Fund
Check Detail
November 5 - 18, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt - Check	11/18/2020	Wind River Environmental, LLC	100.014 - Bryn Mawr Trust Sewer Chkg	
Bill	11/10/2020		429.365 - Sludge Hauling	-2,704.80
			429.365 - Sludge Hauling	-85.00
			429.365 - Sludge Hauling	-1,771.00
			429.365 - Sludge Hauling	-85.00
TOTAL				-4,645.80

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11/13/20

Thornbury Township Delaware County Sewer Expansion Fund
Sewer Expansion Fund Check Detail
November 5 - 18, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	11/18/2020	Petrikín Wellman Damico Brown & Petrosa	100.000 · BB&T Sewer Expansion	
Bill	11/10/2020		429.314 · Legal Fees	-203.00
TOTAL				-203.00

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11/13/20

Thornbury Township Escrow Funds
Escrow Fund Check Distribution Detail
November 5 - 18, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	11/18/2020	Thornbury Township General Fund	100.000 - Escrow Disbursement	
Bill	11/10/2020		238.159 · 22 Memel	-300.00
TOTAL				-300.00
Bill Pmt -Check	11/18/2020	Thornbury Township General Fund	100.000 - Escrow Disbursement	
Bill	11/10/2020		238.160 · 42 Cherrydale	-300.00
TOTAL				-300.00
Bill Pmt -Check	11/18/2020	Thornbury Township General Fund	100.000 - Escrow Disbursement	
Bill	11/10/2020		238.151 · 183 Locksley	-300.00
TOTAL				-300.00
Bill Pmt -Check	11/18/2020	James & Jennifer Gray	100.000 - Escrow Disbursement	
Bill	11/10/2020		236.181 · 3 Sunnyside Road	-404.00
TOTAL				-404.00
Bill Pmt -Check	11/18/2020	Thornbury Township General Fund	100.000 - Escrow Disbursement	
Bill	11/10/2020		236.181 · 3 Sunnyside Road	-96.00
TOTAL				-96.00