



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
1st & 3rd Wednesday of each month

MINUTES

**Thornbury Township Board of Supervisors Meeting
Wednesday, November 18, 2020**

The Thornbury Township Board of Supervisors held a Work Session Meeting, Wednesday November 18, 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
Peter Barsz, CPA, Township Treasurer
Kenneth D. Kynett, Esq., Township Solicitor
Michael Ciocco, PE, Township Engineer
Charles Faulkner, PE, Township Sewer Engineer
Other Attendees: 3

Chairman Raith announced 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 **\$60,412.90**, for the period November 5 through November 18, 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 **\$9,797.75**, for the period November 5 through November 18, 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 **\$203.00**, for the period November 5 through November 18, 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 Escrow Fund check register in the amount of **\$1,400.00**, for the period November 5 through November 18, 2020 was approved.* Chairman Raith called for comment. There was no comment.

APPROVAL OF MINUTES

On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, the Wednesday, November 4, 2020 Public Meeting minutes were approved as presented. Chairman Raith called for comment. There was no comment.

Minutes – Board of Supervisors Work Session Meeting – November 18, 2020

AGENDA ITEMS

Ken Kynett detailed the Traffic Signal Maintenance Agreement with Westtown Township.

On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, the Traffic Signal Maintenance Agreement with Westtown Township, Chester County, for the traffic signal at the intersection of Route 926 and Route 352, was approved.

Chairman Raith called for comment. There was no comment.

Charles Faulkner reported on the final payment to J.P. Smith for the EQ Tank Contract.

*On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, final payment #4, for J.P. Smith Contractors, Inc., in the amount of \$ **1,000.00**, closing the Equalization Tank Rehab Contract # 2020-02, was approved.* Chairman Raith called for comment. There was no comment. Chairman Raith thanked Chuck.

Jeff Seagraves reported on two Subdivision Extensions.

On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, the extensions on the “Daniels Subdivision”, from November 23, 2020, to February 21, 2021, and the “Lawlor Subdivision” from December 3, 2020, to March 3, 2021, were approved. Chairman Raith called for comment. There was no comment.

Jeff Seagraves mentioned the need to advertise for the year end audit.

On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, advertising for a Certified Public Accountant or firm, to audit the Township accounts for fiscal year 2020, was approved. Chairman Raith called for comment. There was none.

STAFF REPORTS

TOWNSHIP MANAGER'S REPORT- Jeff Seagraves

Jeff reported 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. The preliminary budgets have been advertised for public review as required by the State.

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.

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.

We have received several applications for the position in the Public Works Department. Art is working to schedule interviews.

We sent out emails about the “Light up the Township” campaign and have received over 100 orders for luminaries from residents.

The township will be closed for business Thursday and Friday next week for Thanksgiving.

Jeff reported on the proposal from TOBS to replace our server at a cost of \$8,320.86.

*On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, The proposal from TOBS Inc. to replace the township server at a cost not to exceed **\$8,320.86**, was approved.* Chairman Raith called for comment. There was none.

The Board approved the purchase of a new dump truck and it was ordered in the early fall.

Minutes – Board of Supervisors Work Session Meeting – November 18, 2020

However, due to production delays, the truck will not be delivered until the spring and therefore will be deducted out of 2021 funds. Jeff recommended that we purchase a new vehicle to replace his 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. The Board agreed to move forward with that, and thanked Jeff.

TOWNSHIP ROADMASTER’S REPORT – Art Risley

The Roadmaster’s Report was submitted and is attached. Art was not present. Jeff said they are currently working on Holiday lights and work on the summer kitchen signs are complete. There was no comment on the Roadmaster’s Report.

TOWNSHIP TREASURER’S REPORT – Peter Barsz, CPA

The Treasurer’s Report for October was submitted and is attached. Peter read the report.

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

Chairman Raith explained the movement in funds from Capital Improvement to Open Space. The Board thanked Peter.

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

The Solicitor’s Report was submitted and is attached. Ken reported Duffer’s Zoning Appeal was terminated. 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 the Thornbury Park Rain Garden project has been completed and a sign is to be added. There was no comment on the Engineer’s report. The Board thanked Mike.

TOWNSHIP SEWER ENGINEER - Charles Faulkner, PE

The Sewer Engineer’s Report was submitted and is attached. Chuck had nothing to add. There was no comment on the Sewer Engineer’s report. The Board thanked Chuck.

In closing, Chairman Raith mentioned Covid is on the increase, so stay healthy and be safe in every way you can.

ADJOURN

The meeting adjourned at 7:19 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

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

Page 1 of 1

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

Page 1 of 1

10:30 AM

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	Petrikon Wellman Damico Brown & Petrosa	100.000 · BB&T Sewer Expansion	
Bill	11/10/2020		429.314 · Legal Fees	-203.00
TOTAL				-203.00

Page 1 of 1

10:27 AM

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