



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, December 16, 2020

The Thornbury Township Board of Supervisors held a Work Session Meeting, Wednesday December 16, 2020, via Teleconference, hosted at 6 Township Drive, Cheyney PA. Chairman Raith called the meeting to order at 7:00 p.m. with a salute to the flag.

In Attendance:

James H. Raith, Chairman
James P. Kelly, Vice Chairman
Sheri Perkins, Supervisor
Jeffrey Seagraves, Township Manager
Geoffrey Carbutt, Township Secretary
Sue Howat, Technical Support
Peter Barsz, CPA, Township Treasurer
Kenneth D. Kynett, Esq., Township Solicitor
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 \$**128,499.76**, for the period December 3, through December 16, 2020, was approved.* Chairman Raith called for comment. There was no comment.

*On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, the Sewer Fund check register in the amount of \$**17,925.16**, for the period December 3, through December 16, 2020, was approved.* Chairman Raith called for comment. There was no comment.

*On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, the Sewer Expansion Fund check register in the amount of \$**13,621.76**, for the period December 3, through December 16, 2020, was approved.* Chairman Raith called for comment. There was no comment.

APPROVAL OF MINUTES

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

AGENDA ITEMS

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

Jeff reported on the interviews and hiring of a new Full-Time employee.

On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, ratifying the hiring of Glenn Bryson to the Full-Time position of Skilled Laborer with the Public Works Department, effective immediately, was approved. Chairman Raith called for comment. Chairman Raith thanked Jeff and Art for the hiring process, he mentioned the other applicants and added that Glenn is a resident.

Jeff detailed the amenities included in the estimate for a new Line Locator.

On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, the purchase of a RIDGID Frequency Line Locator with GPS and Bluetooth, from the Ferguson Company, in the amount of \$4,467.00 and shipping costs, was approved. Chairman Raith called for comment. There was no comment.

STAFF REPORTS

TOWNSHIP MANAGER'S REPORT- Jeff Seagraves

Jeff reported we declared a Snow Emergency effective as of 1:00 PM today and we ask the board to ratify that declaration. This information was passed along to the county.

On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, a Declaration of a Snow Emergency effective as of 1:00 PM today, was approved.

Chairman Raith called for comment. There was no comment.

We distributed almost 300 luminaries this past week. Residents were very grateful for the opportunity. Thank you to the volunteers that helped in the distribution, they included Joe Burke, Chris Atella, PJ Fennelly, Kelly Daudert and David Spatichia. We have asked residents to put the luminaries out on Friday night 12-18-20, this may help Santa and the Concordville Fire Department firetruck find their way around the township.

We met to discuss an education/information piece to distribute to residents regarding illicit connections to our sanitary sewer system. We are looking into offering free inspections. Chairman Raith mentioned the importance of this, and Vice Chairman Kelly added that it could also affect our NPDES Permit.

Jeff met last week with the Andover HOA regarding concerns they have with the Mariner East pipeline.

The Township Newsletter is complete and with the printer for layout, and we should have the winter edition out prior to the end of the year.

We are currently taking names for the Thornbury Township Volunteer of the Year Award.

Jeff thanked the Board of Supervisors for an opportunity to serve another year as Township Manager, and looks forward to 2021. He then added that he was waiting to hear from Amy Chessock regarding this year's Jr. Supervisor. Chairman Raith said that he spoke to her and we will know soon. The Board thanked Jeff.

TOWNSHIP ROADMASTER'S REPORT – Art Risley

The Roadmaster's Report was submitted and is attached. Art was not present. Jeff said that Glenn started on Monday. There was no comment on the Roadmaster's Report.

TOWNSHIP TREASURER'S REPORT – Peter Barsz, CPA

The Treasurer's Report for November 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 November 30, 2020, was accepted as presented.

Chairman Raith called for comment. There was no comment. The Board thanked Peter.

Minutes – Board of Supervisors Work Session Meeting – November 18, 2020**TOWNSHIP SOLICITOR'S REPORT – Kenneth D. Kynett, Esq.**

The Solicitor's Report was submitted and is attached. Ken had nothing additional to add. 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 was not present. Jeff mentioned the work on Station Road being postponed until after the Holiday. Chairman Raith asked Jeff and Mike to look into the standing water reported at 926 and 352. The Board thanked Jeff.

TOWNSHIP SEWER ENGINEER - Charles Faulkner, PE

The Sewer Engineer's Report was submitted and is attached. Chuck mentioned he is working on flows in the Township. The Board thanked Chuck.

In closing, Chairman Raith mentioned it has been a challenging year for everyone including our residents, and it seems that our Township always rises to the occasion when it comes to these kinds of dilemmas. This time last year we were getting through a tornado, and this year it is the Pandemic, and these things we go through, we go through together, so stay healthy and be safe in every way you can during the Holiday Season and he wished everyone a Merry Christmas and a Happy New Year and he looks forward to 2021 and putting this year behind us. Happy Holidays to all.

ADJOURN

The meeting adjourned at 7:22 pm.

Respectfully submitted,

Geoffrey Carbutt,
Township Secretary

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

MANAGER'S REPORT

12-16-20

1. We declared a Snow Emergency effective as of 1:00 PM today and ask the board to ratify that declaration. This information was passed along to the county. (Motion)
2. We would like to request that the Board Ratify hiring Glenn Bryson at \$20.00 per hour plus full benefits. Glenn's start date was 12-14-20, so he will be facing a very steep learning curve in his first week. (Motion)
3. We continue to work on re-org meeting agenda. We advertised meeting dates for Boards and Commissions for 2021.
4. We distributed almost 300 luminaries this past week. Residents were very grateful for the opportunity. Thank you to the volunteers that helped in the distribution, they included Joe Burke, Chris Atella, PJ Fennelly, Kelly Daudert and David Spatichia. We have asked residents to put the luminaries out on Friday night 12-18-20, this may help Santa and the Concordville FC firetruck find their way around the township.
5. We met to discuss an education/information piece to distribute to residents regarding illicit connections to our sanitary sewer system. We are offering free inspection
6. I met last week with the Andover HOA regarding concerns they have with the Mariner East pipeline.
7. The Township Newsletter is complete and with the printer for layout. We should have the winter edition out prior to the end of the year.
8. We are currently taking names for the Thornbury Township Volunteer of the Year Award.
9. I have a meeting scheduled for Friday 12-4-20 with members of the Tanguy Homestead HOA to review trees that need to be removed for safety reasons.
10. As I mentioned last meeting, I am working on a proposal from an IT security entity. I will meet with Bob Grissillo to make sure the company fully understands our current security measures for the assessment.
11. Strom water work on Station Road was scheduled to be completed this week, but the weather impacted the schedule. We will notify residents of closures.
12. I sent another email to Amy Chessock at Rustin High School regarding the Junior Supervisor position.
13. Our office will be closed on Friday afternoon as we have a staff holiday luncheon scheduled.
14. We have a meeting with Sunoco on Thursday 12-17-20 for updates on their progress and schedule.
15. I would like to thank the Board of Supervisors for an opportunity to serve another year as Township Manager, and look forward to 2021. Wishing you a Merry Christmas and Happy New Year.

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

Trash at all the parks

Cleaned in lets

finished the lights at the park

fixed 2 signs in Greenbriar

had the comfort station winterized

set up the meeting room for putting the luminaries together

fixed the light out front of the Township building

Investigated the drainage issues on Rose Ln and Gristmill to Creek will meet with Catania

25 Pa 1 calls

Replaced the step ups on the Utility Body

Put plow and spreader on the dump truck and greased all the fittings

Put salt spreaders on the Utility truck and Pick up and greased

Cut broken limb off the tree in front of the Pre School

Installed the letters to Santa mail box at Thornbury Park (I pick them up every morning and scan them to Sue and Susan

Researched a utility locator, found one that work with blue tooth and GIS so it can help out with our mapping

We made our decision on the new Public Works Skilled Laborer, Glenn Bryson he is a 20-year resident of the township, lost his job because of Covid

Lowered and raised the flags (3) on 12/7

Started on road inspections to prepare for 2021 Road Program

Dropped off mowers to Conway to get appraisal

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

December 9, 2020

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

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

1. Mortgage Satisfactions – Worked with Township to record Mortgage Satisfaction Pieces for 282 and 286 Dilworthtown Road, which had been previously approved and executed but not recorded.
2. General Township Matters – Worked with Township Code Department regarding enforcement questions. Worked with Township Manager on financial institution evaluation and handling of potential conflicts of interest related thereto.



REPORT OF THE ENGINEER
December Supervisor's Work Session
December 16, 2020

Work completed for the period:

Grading and Road Encroachment Permits – Reviewed several plans for grading and road encroachment. Construction inspections continue.

Planning Commission – Continued working with members on Ordinances and Subdivisions.

Subdivision & Land Development Plans:

Lawler Subdivision - Awaiting revised plans.

Daniels Subdivision – 425 Thornton Rd – 2 Lots – Conditional Final approval granted in 2016. Awaiting updated recording plans and agreements for signature.

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 – Land Development Plans reviewed and discussed with the Planning Commission in December. Awaiting revised plans and re-review with Planning Commission.

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. Punch list has been issued to the developer. Awaiting corrections and paperwork for dedication.

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 been completed to comply with revision requests from PA DEP. Program is currently under Township review prior to re-submission of mapping.

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. Project is substantially complete. Sign is design ongoing with the Township prior to ordering and installation by the contractor.

Emergency Repairs – Station Road – Site submittals have been reviewed and approved. Emergency storm sewer repairs to Station Road are scheduled to start the week of 12/14/20.

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 in November to review contractor proposals for private road rehabilitation. Sent standard Township specifications and details for informational purposes.

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
December 16, 2020

East Side District

– Wet Weather Flows to WWTP

- We have compiled the data for the Creek Road East, Creek Road West and Squire Cheyney Pump stations for the past five (5) years and have developed graphs of the pump discharge versus rainfall for the more intense events. Although there is no discernable pattern present, the Creek Road East station does seem to indicate more of a direct correlation between rainfall events and increased flows.

In addition, we have participated in several meetings with Township staff and the Sewer committee representative to compose a draft circular outlining wet weather flow issues and illustrate the illicit connections that a typical residential property may have.

– Black Bell Farm

- We recently received as-builts of the low-pressure sewer installed. We are currently reviewing to ensure all the required information is indicated.

THORNBURY TOWNSHIP, DELAWARE COUNTY

Treasurers Report for the Period Ended November 30, 2020

GENERAL FUND					
BEGINNING BALANCE					\$2,271,089.56
Cash Receipts		\$326,117.96			
Expenditures			\$145,617.12		
ENDING BALANCE					\$2,451,590.40
SEWER FUND					
BEGINNING BALANCE					\$696,936.92
Cash Receipts		\$194,456.30			
Expenditures			\$90,507.79		
ENDING BALANCE					\$800,885.43
CAPITAL IMPROVEMENT FUND					
BEGINNING BALANCE					\$469,262.52
Cash Receipts		\$14.11			
Expenditures			\$0.00		
ENDING BALANCE					\$469,276.63
OPEN SPACE ACQUISITION FUND					
BEGINNING BALANCE					\$714,509.82
Cash Receipts		\$16.91			
Expenditures			\$99.00		
ENDING BALANCE					\$714,427.73
OPERATING RESERVE FUND					
BEGINNING BALANCE					\$1,210,235.07
Cash Receipts		\$150.45			
Expenditures			\$0.00		
ENDING BALANCE					\$1,210,385.52
RECREATION FUND					
BEGINNING BALANCE					\$192,320.11
Cash Receipts		\$7.88			
Expenditures			\$0.00		
ENDING BALANCE					\$192,327.99
STATE FUND (Liquid Fuels Account)					
BEGINNING BALANCE					\$470,824.14
Cash Receipts		\$11.58			
Expenditures			\$99.00		
ENDING BALANCE					\$470,736.72
ESCROW FUND					
BEGINNING BALANCE					\$325,650.31
Cash Receipts		\$2,200.00			
Expenditures			\$1,400.00		
ENDING BALANCE					\$326,450.31
TOTAL BALANCE					
BEGINNING BALANCE					\$6,350,828.45
Cash Receipts		\$522,975.19			
Expenditures			\$237,722.91		
ENDING BALANCE					\$6,636,080.73

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

Type	Date	Name	Paid Amount
		LAST CHECK DATED 12/2/2020	
Bill Pmt -Check	12/16/2020	21ST CENTURY MEDIA - 882621	\$40.66
Bill Pmt -Check	12/16/2020	ALL SEASONS LANDSCAPING CO., INC.	\$76,850.10
Bill Pmt -Check	12/16/2020	ALLEN R. STRICKLER	\$80.00
Bill Pmt -Check	12/03/2020	AMBASSADOR AWARDS & RECOGNITION SERVICES	\$2,415.00
Bill Pmt -Check	12/16/2020	BARSZ GOWIE AMON & FULTZ	\$2,845.33
Bill Pmt -Check	12/16/2020	BB&T	\$9,330.81
Bill Pmt -Check	12/16/2020	BRANDYWINE VET HOSPITAL	\$105.00
Bill Pmt -Check	12/16/2020	CHRIS PARRAS ELECTRIC, INC.	\$325.00
Bill Pmt -Check	12/16/2020	COLLINSON	\$6,312.50
Bill Pmt -Check	12/16/2020	Constellation-10	\$52.41
Bill Pmt -Check	12/16/2020	Constellation-14	\$275.54
Bill Pmt -Check	12/16/2020	Constellation-4	\$11.62
Bill Pmt -Check	12/16/2020	Constellation-7	\$15.12
Bill Pmt -Check	12/16/2020	DEB ZITARELLI	\$312.28
Bill Pmt -Check	12/16/2020	ENVIRONMENTAL MGT & CONSULTING, INC.	\$569.56
Bill Pmt -Check	12/16/2020	INDEPENDENCE BLUE CROSS	\$438.98
Bill Pmt -Check	12/16/2020	KEYSTONE MUNICIPAL SERVICES, INC.	\$2,123.50
Bill Pmt -Check	12/16/2020	KNOX EQUIPMENT RENTALS, INC	\$599.50
Bill Pmt -Check	12/16/2020	MARDINLY INDUSTRIAL POWER, LLC	\$146.00
Bill Pmt -Check	12/16/2020	MCCUSKER LANDSCAPING	\$950.00
Bill Pmt -Check	12/16/2020	OPDENAKER TRASH REMOVAL SERVICE	\$16,716.78
Bill Pmt -Check	12/16/2020	OPDENAKER TRASH REMOVAL SERVICE INC.	\$350.90
Bill Pmt -Check	12/16/2020	PA ONE CALL SYSTEM INC	\$79.98
Bill Pmt -Check	12/16/2020	PAYCHEX, INC.	\$204.18
Bill Pmt -Check	12/16/2020	PETRIKIN WELLMAN DAMICO BROWN & PETROSA	\$1,102.00
Bill Pmt -Check	12/16/2020	Powell Drilling & Services, Inc.	\$2,380.00
Bill Pmt -Check	12/03/2020	PRINCIPAL FINANCIAL GROUP	\$410.00
Bill Pmt -Check	12/16/2020	READYREFRESH	\$51.88
Bill Pmt -Check	12/16/2020	SELECTIVE INSURANCE COMPANY	\$1,140.00
Bill Pmt -Check	12/16/2020	SHRED-IT USA	\$66.70
Bill Pmt -Check	12/16/2020	TELESYSTEM - 9913917	\$233.37
Bill Pmt -Check	12/16/2020	TELESYSTEM - 9913919	\$173.80
Bill Pmt -Check	12/16/2020	TRI-COUNTY PEST CONTROL, INC.	\$40.00
Bill Pmt -Check	12/16/2020	UNITED INSPECTIONS INC.	\$1,175.00
Bill Pmt -Check	12/16/2020	VERIZON WIRELESS	\$383.61
Bill Pmt -Check	12/16/2020	WEX BANK	\$192.65
		Board Approval:	\$128,499.76
		James H. Raith, Chairman	
		James P. Kelly, Vice Chairman	
		Sheri L. Perkins, Supervisor	

Thornbury Township General Fund
Check Detail
December 3 - 16, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	12/16/2020	21ST CENTURY MEDIA - 882621	4010 - BB&T - Checking	
Bill	12/11/2020		406.341 · Advertising Expense	-40.66
TOTAL				-40.66
Bill Pmt -Check	12/16/2020	ALL SEASONS LANDSCAPING CO., INC.	4010 - BB&T - Checking	
Bill	12/10/2020		454.373 · Thornbury Park - General	-76,850.10
TOTAL				-76,850.10
Bill Pmt -Check	12/16/2020	ALLEN R. STRICKLER	4010 - BB&T - Checking	
Bill	12/11/2020		422.310 · Animal Control Services	-80.00
TOTAL				-80.00
Bill Pmt -Check	12/03/2020	AMBASSADOR AWARDS & RECOGNITION S...	4010 - BB&T - Checking	
Bill	12/03/2020		452.302 · Township Events	-2,415.00
TOTAL				-2,415.00
Bill Pmt -Check	12/16/2020	BARSZ GOWIE AMON & FULTZ	4010 - BB&T - Checking	
Bill	12/01/2020		402.311 · Treasurer Fees	-2,845.33
TOTAL				-2,845.33

Thornbury Township General Fund
Check Detail
December 3 - 16, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	12/16/2020	BB&T	4010 - BB&T - Checking	
Bill	11/28/2020		BB&T Credit Card	-9,330.81
TOTAL				-9,330.81
Bill Pmt -Check	12/16/2020	BRANDYWINE VET HOSPITAL	4010 - BB&T - Checking	
Bill	12/11/2020		422.310 · Animal Control Services	-105.00
TOTAL				-105.00
Bill Pmt -Check	12/16/2020	CHRIS PARRAS ELECTRIC, INC.	4010 - BB&T - Checking	
Bill	11/30/2020		409.377 · Other Township Property	-325.00
TOTAL				-325.00
Bill Pmt -Check	12/16/2020	COLLINSON	4010 - BB&T - Checking	
Bill	12/11/2020		406.540 · Miscellaneous Contributions	-6,312.50
TOTAL				-6,312.50
Bill Pmt -Check	12/16/2020	Constellation-10	4010 - BB&T - Checking	
Bill	11/30/2020		409.360 · Utilities - All Township	-52.41
TOTAL				-52.41

Thornbury Township General Fund
Check Detail
December 3 - 16, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	12/16/2020	Constellation-14	4010 - BB&T - Checking	
Bill	11/30/2020		409.360 · Utilities - All Township	-275.54
TOTAL				-275.54
Bill Pmt -Check	12/16/2020	Constellation-4	4010 - BB&T - Checking	
Bill	11/30/2020		454.361 · Thornbury Park Utilities	-11.62
TOTAL				-11.62
Bill Pmt -Check	12/16/2020	Constellation-7	4010 - BB&T - Checking	
Bill	11/30/2020		409.360 · Utilities - All Township	-15.12
TOTAL				-15.12
Bill Pmt -Check	12/16/2020	DEB ZITARELLI	4010 - BB&T - Checking	
Bill	12/11/2020		414.300 · General Expenses	-167.29
			429.300 · Sewer Committee General Expense	-26.69
			414.400 · ZHB General Expenses	-35.00
			406.331 · Mileage Reimbursement	-62.10
			406.215 · Postage Expense	-21.20
TOTAL				-312.28
Bill Pmt -Check	12/16/2020	ENVIRONMENTAL MGT & CONSULTING, INC.	4010 - BB&T - Checking	
Bill	11/30/2020		429.310 · Sewage Enforcement Officer	-569.56
TOTAL				-569.56

Thornbury Township General Fund
Check Detail
December 3 - 16, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	12/16/2020	INDEPENDENCE BLUE CROSS	4010 - BB&T - Checking	
Bill	12/09/2020		487.100 · Medical Plan Premiums	-438.98
TOTAL				-438.98
Bill Pmt -Check	12/16/2020	KEYSTONE MUNICIPAL SERVICES, INC.	4010 - BB&T - Checking	
Bill	12/11/2020		413.310 · Building Inspector	-2,123.50
TOTAL				-2,123.50
Bill Pmt -Check	12/16/2020	KNOX EQUIPMENT RENTALS, INC	4010 - BB&T - Checking	
Bill	11/30/2020		451.300 · P&R Board General Expense	-599.50
TOTAL				-599.50
Bill Pmt -Check	12/16/2020	MARDINLY INDUSTRIAL POWER, LLC	4010 - BB&T - Checking	
Bill	12/11/2020		409.373 · Admin Building	-146.00
TOTAL				-146.00
Bill Pmt -Check	12/16/2020	MCCUSKER LANDSCAPING	4010 - BB&T - Checking	
Bill	11/30/2020		461.300 · Environmental Advisory Council	-950.00
TOTAL				-950.00

Thornbury Township General Fund
Check Detail
December 3 - 16, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	12/16/2020	OPDENAHER TRASH REMOVAL SERVICE	4010 - BB&T - Checking	
Bill	12/09/2020		426.367 · Recycling Contract Expense	-16,716.78
TOTAL				-16,716.78
Bill Pmt -Check	12/16/2020	OPDENAHER TRASH REMOVAL SERVICE INC.	4010 - BB&T - Checking	
Bill	12/04/2020		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	12/16/2020	PA ONE CALL SYSTEM INC	4010 - BB&T - Checking	
Bill	12/03/2020		413.317 · Code Miscellaneous	-79.98
TOTAL				-79.98
Bill Pmt -Check	12/16/2020	PAYCHEX, INC.	4010 - BB&T - Checking	
Bill	11/30/2020		406.318 · Payroll Expenses	-204.18
TOTAL				-204.18
Bill Pmt -Check	12/16/2020	PETRIKIN WELLMAN DAMICO BROWN & PE...	4010 - BB&T - Checking	
Bill	12/02/2020		404.311 · LEGAL-Non-Reimbursable	-1,029.50
		Right to Know Requests	404.317 · Right To Know-Professional Svcs	-29.00
		Megill Homes, Inc.:Black Bell Farm	404.310 · LEGAL-Reimbursable	-14.50
		Adelphia	404.311 · LEGAL-Non-Reimbursable	-29.00
TOTAL				-1,102.00

Thornbury Township General Fund
Check Detail
December 3 - 16, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	12/16/2020	Powell Drilling & Services, Inc.	4010 - BB&T - Checking	
Bill	12/11/2020		409.377 · Other Township Property	-2,380.00
TOTAL				-2,380.00
Bill Pmt -Check	12/03/2020	PRINCIPAL FINANCIAL GROUP	4010 - BB&T - Checking	
Bill	12/02/2020		483.000 · Pension Plan Contributions	-410.00
TOTAL				-410.00
Bill Pmt -Check	12/16/2020	READYREFRESH	4010 - BB&T - Checking	
Bill	12/09/2020		406.300 · General Expense	-51.88
TOTAL				-51.88
Bill Pmt -Check	12/16/2020	SELECTIVE INSURANCE COMPANY	4010 - BB&T - Checking	
Bill	11/30/2020		486.000 · Township Insurance/Bonding	-1,140.00
TOTAL				-1,140.00
Bill Pmt -Check	12/16/2020	SHRED-IT USA	4010 - BB&T - Checking	
Bill	11/28/2020		426.367 · Recycling Contract Expense	-66.70
TOTAL				-66.70

Thornbury Township General Fund
Check Detail
December 3 - 16, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	12/16/2020	TELESYSTEM - 9913917	4010 - BB&T - Checking	
Bill	12/09/2020		406.321 · Phone/Internet/Cable	-233.37
TOTAL				-233.37
Bill Pmt -Check	12/16/2020	TELESYSTEM - 9913919	4010 - BB&T - Checking	
Bill	12/09/2020		406.321 · Phone/Internet/Cable	-173.80
TOTAL				-173.80
Bill Pmt -Check	12/16/2020	TRI-COUNTY PEST CONTROL, INC.	4010 - BB&T - Checking	
Bill	11/30/2020		454.375 · Thornbury Park Maintenance	-40.00
TOTAL				-40.00
Bill Pmt -Check	12/16/2020	UNITED INSPECTIONS INC.	4010 - BB&T - Checking	
Bill	12/03/2020		413.312 · Electrical Inspector	-1,175.00
TOTAL				-1,175.00
Bill Pmt -Check	12/16/2020	VERIZON WIRELESS	4010 - BB&T - Checking	
Bill	12/11/2020		406.324 · Cell Phone Expense	-383.61
TOTAL				-383.61

Thornbury Township General Fund
Check Detail
December 3 - 16, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	12/16/2020	WEX BANK	4010 - BB&T - Checking	
Bill	12/03/2020		406.231 - Vehicle Gasoline Expense	-192.65
TOTAL				-192.65

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Thornbury Township - Sewer Fund
Check Detail
December 3 - 16, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt - Check	12/16/2020	Aqua PA - 0403912	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	12/02/2020		429.366 · Water Services	-31.49
TOTAL				-31.49
Bill Pmt - Check	12/16/2020	Aqua PA - 1085836	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	12/02/2020		429.366 · Water Services	-14.13
TOTAL				-14.13
Bill Pmt - Check	12/16/2020	Buckman's Inc.	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	12/04/2020		429.222 · Chemicals/Filters	-344.97
TOTAL				-344.97
Bill Pmt - Check	12/16/2020	Constellation-1	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	12/01/2020		429.361 · Electric Costs	-13.18
TOTAL				-13.18
Bill Pmt - Check	12/16/2020	Constellation-11	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	12/01/2020		429.361 · Electric Costs	-81.24
TOTAL				-81.24
Bill Pmt - Check	12/16/2020	Constellation-12	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	12/01/2020		429.361 · Electric Costs	-274.53
TOTAL				-274.53
Bill Pmt - Check	12/16/2020	Constellation-15	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	12/01/2020		429.361 · Electric Costs	-282.93
TOTAL				-282.93
Bill Pmt - Check	12/16/2020	Constellation-3	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	12/01/2020		429.361 · Electric Costs	-2,108.03
TOTAL				-2,108.03

Thornbury Township - Sewer Fund
Check Detail
December 3 - 16, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	12/16/2020	Constellation-6	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	12/01/2020		429.361 · Electric Costs	-44.76
TOTAL				-44.76
Bill Pmt -Check	12/16/2020	Constellation-8	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	12/01/2020		429.361 · Electric Costs	-156.88
TOTAL				-156.88
Bill Pmt -Check	12/16/2020	Linda Filetti	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	12/03/2020		364.100 · Rent - Sewer	-280.00
TOTAL				-280.00
Bill Pmt -Check	12/16/2020	Opdenaker Trash Removal Services	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	12/04/2020		429.367 · Trash Services	-110.00
TOTAL				-110.00
Bill Pmt -Check	12/16/2020	TELESYSTEM	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	12/09/2020		429.321 · Telephone Expenses	-330.78
			429.321 · Telephone Expenses	-56.07
TOTAL				-386.85
Bill Pmt -Check	12/16/2020	Thornbury Township General Fund	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	12/01/2020		401.110 · Administrative Services	-6,277.48
			401.110 · Administrative Services	-3,091.89
			405.115 · Sewer Billing Clerk Salar	-2,000.00
TOTAL				-11,369.37
Bill Pmt -Check	12/16/2020	Tri-County Pest Control	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	12/01/2020		429.374 · Repairs and Maintenance	-50.00
			429.374 · Repairs and Maintenance	-70.00
TOTAL				-120.00

Thornbury Township - Sewer Fund
Check Detail
December 3 - 16, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt - Check	12/16/2020	Wind River Environmental, LLC	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	12/01/2020		429.365 · Sludge Hauling	-2,306.80
TOTAL				-2,306.80

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

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	12/16/2020	Petrikon Wellman Damico Brown & Petrosa	100.000 · BB&T Sewer Expansion	
Bill	12/02/2020		429.314 · Legal Fees	-112.25
TOTAL				-112.25
Bill Pmt -Check	12/16/2020	Thornbury Township General Fund	100.000 · BB&T Sewer Expansion	
Bill	12/04/2020		492.011 · Transfer - Due to GF	-8,772.13
TOTAL				-8,772.13
Bill Pmt -Check	12/16/2020	Thornbury Township SF Capital Fund	100.000 · BB&T Sewer Expansion	
Bill	12/04/2020		492.080 · Transfer to Sewer Fund	-1,962.50
			492.300 · Transfer to Sewer CIF	-2,774.88
TOTAL				-4,737.38