



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, February 3, 2021**

The Thornbury Township Board of Supervisors held a Public Meeting, Wednesday February 3, 2021, 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
Kenneth D. Kynett, Esq., Township Solicitor
Michael Ciocco, PE, Township Engineer
Charles Faulkner, PE, Township Sewer Engineer
Lily Seagraves, Jr. Supervisor
Other Attendees: 4

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

APPROVAL OF CHECK REGISTERS

*On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, the General Fund check register in the amount of **\$66,596.21**, for the period January 21, to February 3, 2021, 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 **\$17,734.89**, for the period January 21, to February 3, 2021, was approved. Chairman Raith called for comment. There was none*

APPROVAL OF MINUTES

On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, the Wednesday, January 20, 2021 Work Session meeting minutes were approved as presented. Chairman Raith called for comment. There was no comment.

BOARDS AND COMMISSIONS

PARKS & RECREATION

Mike Mattson reported they are scheduled to meet next week and they will be discussing the Easter Egg Hunt, and will have more information next week. The Board thanked Mike.

HISTORICAL COMMISSION

Ric Miller reported nothing to add to his report. The Board thanked Ric.

PLANNING COMMISSION

No one from Planning was in attendance.

SEWER ADVISORY COMMITTEE

Ted Jacquet reported on their Re-org and they discussed wet weather flows. The Board thanked Ted.

ENVIRONMENTAL ADVISORY COUNCIL

No one from the EAC was in attendance.

LIBRARY BOARD

Jean Mackenzie mentioned the library has been closed due to a HVAC issue but should be open by tomorrow evening. The Board thanked Jean.

Jr. SUPRVISOR

Lily Seagraves thanked Public Works Road Crew for their great job clearing the snow. There was no school Monday, Tuesday was remote and there was a 2-hour delay today. There will be a fund-raiser for Post Prom in May. We had a Super Bowl block pool. Twenty dollars can win up to four hundred dollars. We have flower grams for Valentines Day and Senior lawn signs. Winter sports are ongoing with basketball and wrestling. Seniors are working on themes for graduation speeches, some choices are gratitude and looking ahead. Chairman Raith asked Lily when Senior Assassins starts. She said that is up to the Seniors. The Board thanked Lily.

AGENDA ITEMS

Jeff Seagraves detailed the Luminaries project and the proceeds from the sales.

On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, a donation of \$1,000.00, to each of Thornbury's three (3) Fire Companies, for a total donation of \$3,000.00, in the memory of Township Officials Allen McCann and Willard McMullin, was approved. Chairman Raith called for comment, and the commented knowing Allen and Willard for many years and the time they dedicated to Emergency Services here, they are probably looking down and wondering why we didn't sell more. He thinks this is fantastic and well deserved in their honor. Two great gentlemen who raised their families here in Thornbury who both helped make this township what it is today. This is a great way to thank Emergency Services and all three are represented here tonight and we are sure they are very grateful.

Mary Ellen McMullin thanked the Board for doing this, and said Willard dedicated his life to the Township and Emergency Service and thank you for letting me know about this tonight. Chairman Raith thanked Mary Ellen for "loaning" Will to us for so many years.

Jeff Seagraves mentioned the extension on the Daniels Subdivision.

On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, the extension on the “Daniels Subdivision”, from February 21, to May 22, 2021, was approved. Chairman Raith called for comment. There was no comment.

Jeff Seagraves detailed the new Computers to be purchased.

On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, the purchase of one (1) Surface Pro Book with pen and Windows upgrade for a cost of \$1,684.00, and two (2) HP Z2 G4 Workstations at a cost of \$1,349.99 each, for a total cost of \$4,383.98, plus shipping, was approved. Chairman Raith called for comment. There was none.

Jeff Seagraves reported on two Mortgage Satisfaction Pieces.

On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, the Mortgage Satisfaction Pieces for 18 Stone Ridge, and 49 Wood Ridge Roads, were approved. Chairman Raith called for comment. There was none.

PUBLIC COMMENT

Jean MacKenzie thanked the Township for plowing the roads through a challenging storm.

STAFF REPORTS

TOWNSHIP MANAGER'S REPORT- Jeff Seagraves

Jeff also thanked Art Risley and the Public Works department for the excellent job they did on snow removal during the most recent snow storm.

We are working with Pennoni to address the I and I issues we have experienced. We met with the sewer committee and got their input. We have advertised free inspections for homeowners, as well as included a letter in the most recent sewer bills. To date we have scheduled 5 inspections that residents have requested starting next Tuesday 2-9-21.

We received nominations for the Volunteer of the Year Award, the opportunity to nominate a person ended on January 31.

We have been working with Ken Kynett and Mike Ciocco to address an easement request to Glen Mills Schools for the replacement of the retaining wall at the Glen Mills Post Office.

We have been in contact with our sales representative from Verizon wireless regarding our phone coverages. We are signing up for a different plan that will net a savings on the cell coverage. In addition, we are looking at potentially using cell phone service for our remote pump stations and treatment plant. He thanked Sue Howat for working with Verizon.

The audit was successfully completed on Thursday 1-21-21 and Friday 1-22-21.

Jeff attended several meetings with Delaware County regarding updates on the status of vaccines and testing throughout the county.

The newsletter has been mailed by our printer. This edition is late getting into the mail because the printer had staffing issues due to COVID-19.

The Board thanked Jeff. Sheri thanked Jeff as well as Art and the Road Crew.

TOWNSHIP ROADMASTER'S REPORT – Art Risley

The Roadmaster's report was submitted and is attached. Art had nothing to add. The Board thanked Art and his crew.

TOWNSHIP SOLICITOR'S REPORT – Kenneth Kynett, Esq.

The Township Solicitor's Report was submitted and is attached. Ken reported act 106 of 2020 has seen fit to allow PDD's on roads 25 mph or less. The township can prohibit these by Ordinance if determined to be a hazard. They will be released in two phases on operations and upon notification 30 days in advance and public education. Ken detailed their operation and noted information is available on the web. Chairman Raith expressed concerned over some of our roads. The Board thanked Ken.

TOWNSHIP ENGINEER'S REPORT – Mike Ciocco, PE

The Township Engineer's Report was is attached submitted. Mike reported on emergency repairs on Station Road are nearing completion. The Board thanked Mike.

TOWNSHIP SEWER ENGINEER'S REPORT – Charles Faulkner, PE

The Township Sewer Engineer's Report was submitted and is attached. Chuck mentioned working with the staff on public education regarding wet weather flows. The Board thanked Chuck.

In closing, Chairman Raith thanked Lee, Chip and Larry for what they do for us. He also congratulated the Township for this Luminary Project and mentioned Allen and Willard once more and thanked the staff's efforts.

ADJOURN

The meeting adjourned at 7:32 pm.

Respectfully submitted,

Geoffrey Carbutt, Township Secretary

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

Set up meeting with Peco to replace meter at 90 Station 2/4/2021

Measured out the playground at pre-school to get prices on materials to re placing fence

Installed pole and speed limit sign on Blantyre per request of the HOA

Prep trucks for storm check all the fluids, tire pressure and wipers

Storm water work on Station Rd is on going

Clean Trucks

greased salt spreaders on the Utility truck and Pick up

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

January 26, 2021

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

Township Solicitor, Kenneth D. Kynett Esquire, files the following report for February 3rd, 2021:

1. Black Bell Farm – Discussed dedication with developer's counsel and provided dedication checklist and documents. Discussed status and escrow release request with Township Manager and Engineer.
2. VMDT Partners – Discussed "Zoning Plan" submittal and plan requirements from Settlement Agreement with Township Manager and Engineer and communicated requirements to applicant's counsel.
3. Personal Delivery Devices – As noted at the January 20th, 2021 Work Session, Act 106 of 2020 will go into effect on January 30, 2021. Act 106 permits Personal Delivery Device (PDD) operation within the Commonwealth of Pennsylvania. A PDD is a remotely operated or autonomous vehicle used to deliver packages. The Act will permit PDDs to operate in any pedestrian area (i.e. sidewalk, crosswalk, safety zone, pedestrian tunnel, overhead pedestrian crossing or similar area for pedestrians), and on a roadway or shoulder/berm of a roadway posted at 25 mph or less. PDDs are limited by the Act to the following:

Width - 32 inches or less
Length – 42 inches or less
Height – 72 inches or less
Weight – 550 lbs (empty)
Speed Pedestrian Areas – 12 mph or less
Speed Shoulder/Roadway – 25 mph or less

The Township may permit PDDs on Township a roadway or shoulder/berm of a Township roadway by ordinance where the speed limit is greater than 25 mph but less than 35 mph.

The Township may only prohibit them on Township roadways, shoulders/berms by ordinance, after consulting with the authorized PDD provider (a PennDOT determination), and determining that PDD would constitute a hazard.

Introduction of PDD use will be in 2 phases:

Phase 1 (180 days after effective date) – The PDD will be operated through an autonomous or remote driving system. However, a PDD operator must be within 30 feet of the PDD and maintain line of sight of the PDD. After 180 days, a PDD will automatically transition to Phase 2 unless the authorized entity agrees to remain within Phase 1.

Solicitor's Report for February 4th 2021

January 26, 2021

Page 2

Phase 2 (181+ days) - The PDD will be operated through an autonomous or remote driving system. However, a PDD must be monitored remotely and, if necessary, controlled or overridden remotely.

The authorized PDD operator must:

1. Notify the Township at least 30 days prior to commencing operations.
2. Employ an educational campaign to educate and bring awareness of PDDs to the Township, motorists, and the general public.
3. Self-report (to local law enforcement) any accidents involving a PDD that resulted in bodily injury, death or damage to property within 24 hours of the accident.



REPORT OF THE ENGINEER
February Supervisor's Board Meeting
February 3, 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. Final plan revisions were recently submitted and are under review.

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.

VMDT – Dilworthtown Road – Zoning Plan partial review with Township Officials. Awaiting Subdivision / Land Development submission for complete review.

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, 9, 11, 14, 15, 16, 17, 18, 19, 20, 21, 23 homes are now occupied. House construction continues on Lots 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. Surveyor has set property corners. Awaiting closeout paperwork.

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. Final Restoration is scheduled for Spring.

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 design ongoing with the Township prior to ordering and installation by the contractor.

Emergency Repairs – Station Road – Emergency storm sewer repairs completed at Station and Cheyney Road with temporary restoration complete. Second Station Road emergency repair site partially completed with some minor adjustments and restoration remaining.

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.

Post Office Site – Working with Township officials on preparation of an easement exhibit plan for maintenance of an existing retaining wall.

ENGINEER'S REPORT
REGARDING WASTEWATER ISSUES
February 3, 2021

East Side District

– Wet Weather Flows to WWTP

- We continue to work with Township staff and DELCORA to narrow down and further identify contributing areas/sources of Inflow and Infiltration. We are also exploring costs associated with other means including smoke testing of various lines, metering of specific sections of the system and installation of additional equipment within various pump stations to more accurately track/record pump run times.

-Municipal Wasteload Management Reports

- We are in the process of gathering information for the annual Chapter 94 reports for both the East and West Side Districts. These reports are typically required to be submitted to DEP and Concord Township in mid-March.

– Black Bell Farm

- We have reviewed the preliminary as-builts provided for the low-pressure sewer installed. Information on various laterals and portions of the main is missing. In addition, clarifications are required for other portions of the system. We will forward our comments to the developer.

THORNBURY TOWNSHIP General Fund Approval Sheet From January 21, 2021 to February 3, 2021

| Type | Date | Name | Paid Amount |
|--------------------------------------|------------|--------------------------------------|--------------------|
| | | LAST CHECK DATED 1/20/2021 | |
| Check | 01/21/2021 | | \$362.48 |
| Bill Pmt -Check | 02/03/2021 | ALLSTATE | \$388.40 |
| Bill Pmt -Check | 02/03/2021 | ALLSTATE | \$388.40 |
| Bill Pmt -Check | 02/03/2021 | AQUA PENNSYLVANIA - 0391971 | \$1,008.54 |
| Bill Pmt -Check | 02/03/2021 | AQUA PENNSYLVANIA - 1065963 | \$439.62 |
| Bill Pmt -Check | 02/03/2021 | CANON FINANCIAL SERVICES, INC. | \$396.84 |
| Bill Pmt -Check | 02/03/2021 | CATANIA ENGINEERING ASSOCIATES, INC. | \$4,131.00 |
| Bill Pmt -Check | 02/03/2021 | CHESTER HEIGHTS FIRE COMPANY | \$1,000.00 |
| Bill Pmt -Check | 02/03/2021 | CHESTER WATER AUTHORITY - 000 | \$12.10 |
| Bill Pmt -Check | 02/03/2021 | CHESTER WATER AUTHORITY - 390 | \$2,722.50 |
| Bill Pmt -Check | 02/03/2021 | CHESTER WATER AUTHORITY - 988 | \$33.46 |
| Bill Pmt -Check | 02/03/2021 | CONCORDVILLE FIRE & PROTECTION | \$1,000.00 |
| Bill Pmt -Check | 02/03/2021 | EDGMONT FIRE COMPANY NUMBER ONE | \$1,000.00 |
| Bill Pmt -Check | 02/03/2021 | EVO STUDIOS, INC. | \$150.00 |
| Bill Pmt -Check | 02/03/2021 | INDEPENDENCE BLUE CROSS | \$13,772.94 |
| Bill Pmt -Check | 02/03/2021 | INTERCON TRUCK EQUIPMENT | \$210.00 |
| Bill Pmt -Check | 02/03/2021 | James Doorcheck, Inc. | \$5,984.00 |
| Bill Pmt -Check | 02/03/2021 | MULCH WORKS RECYCLING, INC. | \$310.00 |
| Bill Pmt -Check | 02/03/2021 | OPDENAKER TRASH REMOVAL SERVICE | \$18,363.12 |
| Bill Pmt -Check | 01/21/2021 | PECO | \$366.75 |
| Bill Pmt -Check | 02/03/2021 | PECO - 28046 | \$271.50 |
| Bill Pmt -Check | 02/03/2021 | PENN OFFICE PRODUCTS INC | \$122.05 |
| Bill Pmt -Check | 02/03/2021 | PRINCIPAL FINANCIAL GROUP | \$7,624.22 |
| Bill Pmt -Check | 02/03/2021 | REILLY & SONS INC. | \$2,159.71 |
| Bill Pmt -Check | 02/03/2021 | ROBERT E. LITTLE INC. | \$456.01 |
| Bill Pmt -Check | 02/03/2021 | STANDARD INSURANCE COMPANY | \$191.29 |
| Bill Pmt -Check | 02/03/2021 | THE GLEN MILLS SCHOOLS | \$2,250.00 |
| Bill Pmt -Check | 02/03/2021 | THE GRAFTON ASSOCIATION | \$375.00 |
| Bill Pmt -Check | 02/03/2021 | TOBS, LLC | \$1,106.28 |
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| Board Approval: | | | \$66,596.21 |
| | | | |
| James H. Raith, Chairman | | | |
| | | | |
| James P. Kelly, Vice Chairman | | | |
| | | | |
| Sheri L. Perkins, Supervisor | | | |

Thornbury Township General Fund
Check Detail
January 21 through February 3, 2021

| Type | Date | Name | Account | Paid Amount |
|------------------------|-------------------|------------------------------------|-----------------------------------|-------------|
| Check | 01/21/2021 | | 4010 - BB&T - Checking | |
| | | | 406.390 · Bank/Credit Card Chgs | -362.48 |
| TOTAL | | | | -362.48 |
| Bill Pmt -Check | 02/03/2021 | ALLSTATE | 4010 - BB&T - Checking | |
| Bill | 02/01/2021 | | 225.001 · Supplemental Insurance | -164.16 |
| | | | 225.001 · Supplemental Insurance | -175.88 |
| | | | 225.001 · Supplemental Insurance | -48.36 |
| TOTAL | | | | -388.40 |
| Bill Pmt -Check | 02/03/2021 | ALLSTATE | 4010 - BB&T - Checking | |
| Bill | 02/01/2021 | | 225.001 · Supplemental Insurance | -164.16 |
| | | | 225.001 · Supplemental Insurance | -175.88 |
| | | | 225.001 · Supplemental Insurance | -48.36 |
| TOTAL | | | | -388.40 |
| Bill Pmt -Check | 02/03/2021 | AQUA PENNSYLVANIA - 0391971 | 4010 - BB&T - Checking | |
| Bill | 02/01/2021 | | 411.363 · Hydrant Service | -1,008.54 |
| TOTAL | | | | -1,008.54 |
| Bill Pmt -Check | 02/03/2021 | AQUA PENNSYLVANIA - 1065963 | 4010 - BB&T - Checking | |
| Bill | 02/01/2021 | | 411.363 · Hydrant Service | -439.62 |
| TOTAL | | | | -439.62 |

Thornbury Township General Fund
Check Detail
January 21 through February 3, 2021

| Type | Date | Name | Account | Paid Amount |
|------------------------|-------------------|---|--|-------------|
| Bill Pmt -Check | 02/03/2021 | CANON FINANCIAL SERVICES, INC. | 4010 - BB&T - Checking | |
| Bill | 02/01/2021 | | 406.260 · Office Equipment Lease Exp | -396.84 |
| TOTAL | | | | -396.84 |
| Bill Pmt -Check | 02/03/2021 | CATANIA ENGINEERING ASSOCIATES, INC. | 4010 - BB&T - Checking | |
| Bill | 02/01/2021 | 10 Orchard | 408.311 · ENG-Reimbursable Fees | -280.00 |
| | | 43 Strickland | 408.311 · ENG-Reimbursable Fees | -280.00 |
| | | 44 L'enfant | 408.311 · ENG-Reimbursable Fees | -168.00 |
| | | | 408.310 · ENG-Non-Reimbursable Expense | -224.00 |
| | | | 414.313 · PC Engineering Expenses | -196.00 |
| | | Toll Brothers, Inc.:Crane Subdivision | 408.311 · ENG-Reimbursable Fees | -931.00 |
| | | Sunoco Pipeline | 408.311 · ENG-Reimbursable Fees | -400.00 |
| | | 26 Westtown Road | 408.311 · ENG-Reimbursable Fees | -84.00 |
| | | 74 Locksley | 408.311 · ENG-Reimbursable Fees | -448.00 |
| | | 15 Tanguy | 408.311 · ENG-Reimbursable Fees | -504.00 |
| | | | 408.310 · ENG-Non-Reimbursable Expense | -616.00 |
| TOTAL | | | | -4,131.00 |
| Bill Pmt -Check | 02/03/2021 | CHESTER HEIGHTS FIRE COMPANY | 4010 - BB&T - Checking | |
| Bill | 01/18/2021 | | 411.530 · Fire Company Contributions | -1,000.00 |
| TOTAL | | | | -1,000.00 |
| Bill Pmt -Check | 02/03/2021 | CHESTER WATER AUTHORITY - 000 | 4010 - BB&T - Checking | |
| Bill | 02/01/2021 | | 454.361 · Thornbury Park Utilities | -12.10 |
| TOTAL | | | | -12.10 |

Thornbury Township General Fund
Check Detail
January 21 through February 3, 2021

| Type | Date | Name | Account | Paid Amount |
|------------------------|-------------------|---|--------------------------------------|-------------|
| Bill Pmt -Check | 02/03/2021 | CHESTER WATER AUTHORITY - 390 | 4010 - BB&T - Checking | |
| Bill | 02/01/2021 | | 411.363 · Hydrant Service | -2,722.50 |
| TOTAL | | | | -2,722.50 |
| Bill Pmt -Check | 02/03/2021 | CHESTER WATER AUTHORITY - 988 | 4010 - BB&T - Checking | |
| Bill | 02/01/2021 | | 411.363 · Hydrant Service | -33.46 |
| TOTAL | | | | -33.46 |
| Bill Pmt -Check | 02/03/2021 | CONCORDVILLE FIRE & PROTECTION | 4010 - BB&T - Checking | |
| Bill | 01/18/2021 | | 411.530 · Fire Company Contributions | -1,000.00 |
| TOTAL | | | | -1,000.00 |
| Bill Pmt -Check | 02/03/2021 | EDGMONT FIRE COMPANY NUMBER ONE | 4010 - BB&T - Checking | |
| Bill | 01/18/2021 | | 411.530 · Fire Company Contributions | -1,000.00 |
| TOTAL | | | | -1,000.00 |
| Bill Pmt -Check | 02/03/2021 | EVO STUDIOS, INC. | 4010 - BB&T - Checking | |
| Bill | 02/01/2021 | | 406.452 · IT Services | -150.00 |
| TOTAL | | | | -150.00 |

Thornbury Township General Fund
Check Detail
January 21 through February 3, 2021

| Type | Date | Name | Account | Paid Amount |
|------------------------|-------------------|--|---|-------------|
| Bill Pmt -Check | 02/03/2021 | INDEPENDENCE BLUE CROSS | 4010 - BB&T - Checking | |
| Bill | 02/01/2021 | | 487.100 · Medical Plan Premiums | -2,109.13 |
| | | | 487.100 · Medical Plan Premiums | -1,894.99 |
| | | | 487.100 · Medical Plan Premiums | -2,142.65 |
| | | | 487.100 · Medical Plan Premiums | -2,494.69 |
| | | | 487.100 · Medical Plan Premiums | -2,593.27 |
| | | | 487.100 · Medical Plan Premiums | -2,538.21 |
| TOTAL | | | | -13,772.94 |
| Bill Pmt -Check | 02/03/2021 | INTERCON TRUCK EQUIPMENT | 4010 - BB&T - Checking | |
| Bill | 02/01/2021 | | 437.374 · Vehicle/Equipment Operating Exp | -210.00 |
| TOTAL | | | | -210.00 |
| Bill Pmt -Check | 02/03/2021 | James Doorcheck, Inc. | 4010 - BB&T - Checking | |
| Bill | 01/26/2021 | | 409.376 · Wheatley PS | -5,984.00 |
| TOTAL | | | | -5,984.00 |
| Bill Pmt -Check | 02/03/2021 | MULCH WORKS RECYCLING, INC. | 4010 - BB&T - Checking | |
| Bill | 01/26/2021 | | 454.371 · Thornbury Park Ground Maint | -310.00 |
| TOTAL | | | | -310.00 |
| Bill Pmt -Check | 02/03/2021 | OPDENAKER TRASH REMOVAL SERVICE | 4010 - BB&T - Checking | |
| Bill | 02/01/2021 | | 426.367 · Recycling Contract Expense | -18,363.12 |
| TOTAL | | | | -18,363.12 |

Thornbury Township General Fund
Check Detail
January 21 through February 3, 2021

| Type | Date | Name | Account | Paid Amount |
|------------------------|-------------------|----------------------------------|--------------------------------------|-------------|
| Bill Pmt -Check | 01/21/2021 | PECO | 4010 - BB&T - Checking | |
| Bill | 01/21/2021 | | 409.360 · Utilities - All Township | -31.07 |
| | | | 409.360 · Utilities - All Township | -10.60 |
| | | | 409.360 · Utilities - All Township | -10.60 |
| | | | 409.360 · Utilities - All Township | -3.68 |
| | | | 409.360 · Utilities - All Township | -3.68 |
| | | | 409.360 · Utilities - All Township | -165.78 |
| | | | 409.360 · Utilities - All Township | -105.08 |
| | | | 454.361 · Thornbury Park Utilities | -36.26 |
| TOTAL | | | | -366.75 |
| Bill Pmt -Check | 02/03/2021 | PECO - 28046 | 4010 - BB&T - Checking | |
| Bill | 02/03/2021 | | 409.360 · Utilities - All Township | -68.28 |
| | | | 409.360 · Utilities - All Township | -203.22 |
| TOTAL | | | | -271.50 |
| Bill Pmt -Check | 02/03/2021 | PENN OFFICE PRODUCTS INC | 4010 - BB&T - Checking | |
| Bill | 02/01/2021 | | 406.210 · Office Supplies | -66.48 |
| | | | 406.210 · Office Supplies | -55.57 |
| TOTAL | | | | -122.05 |
| Bill Pmt -Check | 02/03/2021 | PRINCIPAL FINANCIAL GROUP | 4010 - BB&T - Checking | |
| Bill | 02/01/2021 | | 483.000 · Pension Plan Contributions | -688.00 |
| | | | 483.000 · Pension Plan Contributions | -846.72 |
| | | | 483.000 · Pension Plan Contributions | -961.48 |
| | | | 483.000 · Pension Plan Contributions | -840.64 |
| | | | 483.000 · Pension Plan Contributions | -993.60 |

Thornbury Township General Fund
Check Detail
January 21 through February 3, 2021

| Type | Date | Name | Account | Paid Amount |
|------------------------|-------------------|-----------------------------------|--|-------------|
| | | | 483.000 · Pension Plan Contributions | -1,144.95 |
| | | | 483.000 · Pension Plan Contributions | -2,148.83 |
| TOTAL | | | | -7,624.22 |
| Bill Pmt -Check | 02/03/2021 | REILLY & SONS INC. | 4010 · BB&T - Checking | |
| Bill | 01/26/2021 | | 409.230 · Fuel Oil-Administration Bldg | -1,270.15 |
| | | | 406.231 · Vehicle Gasoline Expense | -889.56 |
| TOTAL | | | | -2,159.71 |
| Bill Pmt -Check | 02/03/2021 | ROBERT E. LITTLE INC. | 4010 · BB&T - Checking | |
| Bill | 01/26/2021 | | 409.250 · Supplies-Maintenance/Repair | -456.01 |
| TOTAL | | | | -456.01 |
| Bill Pmt -Check | 02/03/2021 | STANDARD INSURANCE COMPANY | 4010 · BB&T - Checking | |
| Bill | 02/01/2021 | | 487.000 · Disability Insurance | -191.29 |
| TOTAL | | | | -191.29 |
| Bill Pmt -Check | 02/03/2021 | THE GLEN MILLS SCHOOLS | 4010 · BB&T - Checking | |
| Bill | 02/01/2021 | | 409.377 · Other Township Property | -2,250.00 |
| TOTAL | | | | -2,250.00 |
| Bill Pmt -Check | 02/03/2021 | THE GRAFTON ASSOCIATION | 4010 · BB&T - Checking | |
| Bill | 02/01/2021 | | 414.310 · PC Professional Services | -375.00 |
| TOTAL | | | | -375.00 |

Thornbury Township General Fund
Check Detail
 January 21 through February 3, 2021

| Type | Date | Name | Account | Paid Amount |
|-----------------|------------|-----------|--------------------------------|-------------|
| Bill Pmt -Check | 02/03/2021 | TOBS, LLC | 4010 - BB&T - Checking | |
| Bill | 02/01/2021 | | 406.321 - Phone/Internet/Cable | -231.28 |
| | | | 406.452 - IT Services | -875.00 |
| TOTAL | | | | -1,106.28 |

Thornbury Township - Sewer Fund
Check Detail
January 21 through February 3, 2021

| Type | Date | Name | Account | Paid Amount |
|------------------------|-------------------|--|---|-------------|
| Bill Pmt -Check | 02/03/2021 | Buckman's Inc. | 100.014 · Bryn Mawr Trust Sewer Chkg | |
| Bill | 01/26/2021 | | 429.222 · Chemicals/Filters | -415.53 |
| TOTAL | | | | -415.53 |
| Bill Pmt -Check | 02/03/2021 | Chemical Equipment Labs of VA, Inc. | 100.014 · Bryn Mawr Trust Sewer Chkg | |
| Bill | 01/26/2021 | | 429.222 · Chemicals/Filters | -2,145.00 |
| TOTAL | | | | -2,145.00 |
| Bill Pmt -Check | 02/03/2021 | Chester Water Authority- 225 Mill Road | 100.014 · Bryn Mawr Trust Sewer Chkg | |
| Bill | 02/01/2021 | | 429.366 · Water Services | -12.10 |
| TOTAL | | | | -12.10 |
| Bill Pmt -Check | 02/03/2021 | Chester Water Authority - 488 Thornton Rd | 100.014 · Bryn Mawr Trust Sewer Chkg | |
| Bill | 02/01/2021 | | 429.366 · Water Services | -39.38 |
| TOTAL | | | | -39.38 |
| Bill Pmt -Check | 02/03/2021 | Delcora | 100.014 · Bryn Mawr Trust Sewer Chkg | |
| Bill | 02/01/2021 | | 429.000 · DELCORA | -7,291.76 |
| | | | 429.374 · Repairs and Maintenance | -1,927.40 |
| TOTAL | | | | -9,219.16 |
| Bill Pmt -Check | 01/21/2021 | PECO Energy | 100.014 · Bryn Mawr Trust Sewer Chkg | |
| Bill | 01/12/2021 | | 429.361 · Electric Costs | -67.72 |
| | | | 429.361 · Electric Costs | -141.58 |
| | | | 429.361 · Electric Costs | -221.68 |
| | | | 429.361 · Electric Costs | -176.06 |
| | | | 429.361 · Electric Costs | -371.23 |
| | | | 429.361 · Electric Costs | -59.69 |
| | | | 429.361 · Electric Costs | -720.51 |
| | | | 429.361 · Electric Costs | -72.40 |
| TOTAL | | | | -1,830.87 |
| Bill Pmt -Check | 02/03/2021 | Star Printing, Inc | 100.014 · Bryn Mawr Trust Sewer Chkg | |
| Bill | 02/01/2021 | | 429.310 · Sewer Rent Billing Service | -1,297.45 |
| TOTAL | | | | -1,297.45 |

Thornbury Township - Sewer Fund
Check Detail
 January 21 through February 3, 2021

| Type | Date | Name | Account | Paid Amount |
|-----------------|------------|-------------------------------|--------------------------------------|-------------|
| Bill Pmt -Check | 02/03/2021 | Tri-County Pest Control | 100.014 · Bryn Mawr Trust Sewer Chkg | |
| Bill | 02/01/2021 | | 429.374 · Repairs and Maintenance | -50.00 |
| TOTAL | | | | -50.00 |
| Bill Pmt -Check | 02/03/2021 | Wind River Environmental, LLC | 100.014 · Bryn Mawr Trust Sewer Chkg | |
| Bill | 02/01/2021 | | 429.365 · Sludge Hauling | -2,725.40 |
| TOTAL | | | | -2,725.40 |