



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

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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, February 19, 2020**

The Thornbury Township Board of Supervisors held a Work Session Meeting, Wednesday February 19, 2020, at the Township Administration Building, 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
Jeffrey Seagraves, Township Manager
Geoffrey Carbutt, Township Secretary
Peter Barsz, CPA, Township Treasurer
Kenneth D. Kynett, Esq., Township Solicitor
Michael Ciocco, PE, Township Engineer
Charles Faulkner, PE, Township Sewer Engineer
Attendees: 2

APPROVAL OF CHECK REGISTERS

*On a motion by James Kelly, seconded by James Raith, and carried unanimously, the General Fund check register in the amount of \$**67,791.86** for the period February 6 through February 19, 2020, was approved. Chairman Raith called for comment. There was no comment.*

*On a motion by James Kelly, seconded by James Raith, and carried unanimously, the Sewer Fund check register in the amount of \$**22,625.48** for the period February 6 through February 19, 2020 was approved. Chairman Raith called for comment. There was no comment.*

*On a motion by James Kelly, seconded by James Raith, and carried unanimously, the Escrow Fund check register in the amount of \$**1,300.00**, for the period February 6 through February 19, 2020 was approved. Chairman Raith called for comment. There was no comment*

*On a motion by James Kelly, seconded by James Raith, and carried unanimously, the Open Space Fund check register in the amount of \$**2,500.00**, for the period February 6 through February 19, 2020 was approved. Chairman Raith called for comment. There was no comment.*

*On a motion by James Kelly, seconded by James Raith, and carried unanimously, the Capital Improvement Fund check register in the amount of \$**4,150.00**, for the period February 6 through February 19, 2020 was approved. Chairman Raith called for comment. There was no comment*

Minutes – Board of Supervisors Work Session Meeting – February 19, 2020

APPROVAL OF MINUTES

On a motion by James Kelly, seconded by James Raith, and carried unanimously, the Monday, February 5, 2020 Public Meeting minutes were approved as presented. Chairman Raith called for comment. There was no comment.

AGENDA ITEMS

Ken Kynett detailed the Right-of-Way Grant Agreement with Adelpia Gateway, LLC.

On a motion by James Kelly, seconded by James Raith, and carried unanimously, the Amendment of Right-of-Way Grant Agreement, and associated documents, between Thornbury Township and Adelpia Gateway, LLC, was approved. Chairman Raith called for comment. Pete Haws mentioned a dip in Tanguy Road. Chairman Raith mentioned we were the only township that had a limited agreement on the other pipeline because we met with them. It gave us a lot more control. He thanked Ken and Jeff for their due diligence.

Mike Ciocco mentioned the County Aid Resolution.

*On a motion by James Kelly, seconded by James Raith, and carried unanimously, **Resolution 2020-7**, authorizing the Township Engineer to forward the Application for County Aid, for Stormwater & Resurfacing projects, to the Delaware County Council for their consideration, was approved.* Chairman Raith called for comment. There was none.

Charles Faulkner detailed the sewer line inspection bid process.

*On a motion by James Kelly, seconded by James Raith, and carried unanimously, the February 14, 2020 contract proposal from Pipe Data View Services, for televised inspection of sewer lines, detailed in the Sewer Engineer's specifications, in the amount of **\$12,835.00**, which includes all Alternates, was approved.*

Chairman Raith called for comment. There was no comment.

Jeff Seagraves mentioned the new water service at the Township Building.

*On a motion by James Kelly, seconded by James Raith, and carried unanimously, ratifying the Water Service Agreement between Thornbury Township and the Chester Water Authority, for a total cost of **\$4,150.00**, was approved.*

Chairman Raith called for comment. There was no comment.

Jeff Seagraves mentioned the new electric meter service at the Township Building.

*On a motion by James Kelly, seconded by James Raith, and carried unanimously, ratifying the contract to install a new meter socket for 200Amp service at the Chester County Municipal Building, from Commercial Line & Electric for a total cost of **\$7,545.00**, was approved.* Chairman Raith called for comment. There was no comment.

Jeff Seagraves mentioned the Daniels Subdivision Extension.

On a motion by James Kelly, seconded by James Raith, and carried unanimously, the extension on the "Daniels Subdivision", from February 26, to May 26, 2020, was approved.

TOWNSHIP MANAGER'S REPORT- Jeff Seagraves

Jeff received notice from the CRC about the 23rd Annual CRC Streams cleanup to be held on April 24, 2020. In the past we have sponsored the event in the amount of \$500.00. He recommended we continue with this same level of support.

Minutes – Board of Supervisors Work Session Meeting – February 19, 2020

On a motion by James Kelly, seconded by James Raith, and carried unanimously, sponsoring the 23rd Annual CRC Streams cleanup to be held on April 24, 2020, in the amount of \$500.00, was approved. Chairman Raith mentioned that this will be in Larry Barrett's name from now on.

In November, the Board of Supervisors authorized submitting an offer for the properties located at 140/142 Glen Mills Road. The property is zoned commercial and one lot is occupied by the Glen Mills Post Office. Our offer was accepted and we are currently working on finalizing the Settlement Agreement. Jeff requested that the Board of Supervisors authorize the Township Manager to execute the agreement of sale subject to the solicitor's approval.

On a motion by James Kelly, seconded by James Raith, and carried unanimously, authorizing Township Manager to execute the agreement of sale for the properties located at 140/142 Glen Mills Road, subject to the Solicitor's approval, was approved. Chairman Raith called for comment. There was none. He then suggested monies come through the general fund, because it is commercial property.

We are working on plans for our Annual Summer Camp. We have scheduled for the opening of camp on Monday June 22, 2020, and will end the first week of August.

The newsletter is coming along. We are working on the summer schedule of events at Thornbury Park so we can include those events in the newsletter.

Lastly, Jeff mentioned he will be away until next Tuesday. The Board thanked Jeff.

TOWNSHIP ROADMASTER'S REPORT – Art Risley

The Roadmaster's Report was submitted and is attached. Art was not present. Jeff mentioned Chester Water Authority will be here tomorrow.

TOWNSHIP TREASURER'S REPORT – Peter Barsz, CPA,

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

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

There was no comment on the Treasurer's Report. The Board thanked Peter.

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

The Solicitor's Report was submitted and is attached. Ken mentioned he had nothing additional. 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 wished everyone a happy Engineer's Week and mentioned we are ready for the 2020 Road Program. There was no comment on the Engineer's report. The Board thanked Mike.

TOWNSHIP SEWER ENGINEER - Charles Faulkner, PE

The Township Sewer Engineer's Report was submitted and is attached. Chuck had nothing additional. There was no comment on the Sewer Engineer's report. The Board thanked Chuck.

Minutes – Board of Supervisors Work Session Meeting – February 19, 2020**ADJOURN**

The meeting adjourned at 7:17 pm

Respectfully submitted,

Geoffrey Carbutt,
Township Secretary

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

MANAGER'S REPORT

2-19-2020

1. We received notice from the CRC about the 23rd Annual CRC Streams cleanup to be held on April 24, 2020. In the past we have sponsored the event in the amount of \$500.00. I am recommending we continue with this level of support. (MOTION)
2. I met with the Thornbury Hunt HOA and Al Federico our Traffic Consultant. We discussed plans to install an island along Fox Brook Lane as a traffic calming measure. The HOA is taking the measure under consideration and stated they would get back to the Township once they have discussed.
3. I attended a meeting with the developers for 183 Locksley Rd and adjacent homeowners. There was some discussion about proposed design changes and residents interest in purchasing some of the ground.
4. The water line installation is moving along. Steve Botella completed the directional boring and CWA was scheduled to install the meter in the R.O. W. on 2-19-2020. That work has been rescheduled for Thursday 2-20-20 due to emergency work that took priority for CWA. I approved the agreement with CWA after our last meeting and would ask that the Board ratify that agreement. (MOTION)
5. We received a proposal from Commercial Line Electric for the replacement of a new meter socket for the 200 Amp service at the Chester county building. Commercial did a lot of diagnostic work to isolate the problem and this proposal includes that work as well. I ask that the BOS approve this expenditure. (MOTION)
6. In November, the Board of Supervisors authorized submitting an offer for the properties located at 140/142 Glen Mills Road. The property is zoned commercial and one lot is occupied by the Glen Mills Post Office. Our offer was accepted and we are currently working on finalizing the Settlement Agreement. I am requesting that the Board of Supervisors authorize the Township Manager to execute the agreement of sale subject to the solicitor's approval. (MOTION)
7. We are working on plans for our Annual Summer Camp. We have scheduled for the opening of camp on Monday June 22, 2020, and tentatively will end during the first week of August.
8. The newsletter is coming along. We are working on the summer schedule of events at Thornbury Park so we can include those events in the newsletter.
9. There is a zoning appeal to be heard by the Zoning Hearing Board for a dimensional variance for an accessory building at 22 Elaine Drive. The hearing is scheduled for March 2, 2020.
10. I will be out of the office from Thursday 2-20-20 until Tuesday 2-25-20.

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

1. Performed routine maintenance throughout the Township – emptying the trash in all the parks, clean inlets and changing info sign
2. Investigated water issue at Pre School (water flowing into the basement)
 - Hand dug down to the water and sewer line, found moving water but not the leak
 - Dug a 5' x 8' trench with the back hoe and still didn't find leak
 - Contacted and met with 3 plumbers for prices for new water line to our buildings
 - Dug a sump pit in the basement and put a sump pump in
3. Put speed sentry sign up on Creek Rd. next to Cheyney U. near there parking lot
4. Knight Brother completed the tree work on Slitting Mill
5. Bottella Construction has started installing the new water service to our complex
 - The main pipe toward the Chester County Building
 - The run to the school and our building
 - Pressure reducing valve
6. Chester Water will be tapping in on Wednesday
7. Met with Jeff to go over road program options
8. Jeff and I went for a street tour to go over road program
9. Have a meeting with Mike C. on Tuesday to finalize and look at possible base repair
10. Posted 22 Elaine for zoning
11. 47 Pa1 calls mostly for pole replacement
12. Filled 2 pot holes
13. Working on a list of properties (bamboo issues) to send out letters too

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

February 12, 2020

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

Township Solicitor, Kenneth D. Kynett Esquire, files the following report for February 19th, 2020:

1. 183 Locksley Road/Argus Property Group – Township Manager and Professionals discussed revisions to the plans with Developer and its Professionals. Meeting was held with neighbors and Developer on February 6, 2020. Conditional Use hearing has been continued until March 18th to allow for plan revisions and resubmission and review by Township Engineer and Township Planning Commission.
2. Adelphia Gateway – Delaware Riverkeeper Network, East Rockhill Township, Bucks County, and others have filed for a stay and rehearing of the FERC Certificate Order issued December 20, 2019. Adelphia has filed in response. FERC will now have to respond and that response is subject to court appeal. In the meantime, as reported previously, Adelphia has closed on the purchase of the system and has the north area portion (not Delaware County) up and running. Adelphia plans to continue to pursue repurposing of the line which runs through the Township and has threatened to use eminent domain to obtain additional rights in an existing Township easement to support its project.
3. 140-142 Glen Mills Road – Due Diligence on the property has been completed and Agreement of Sale revised to remove Due Diligence contingencies and forwarded to Township for consideration and possible execution.



REPORT OF THE ENGINEER
February Work Session
February 19, 2020

Work completed for the period:

Grading and Road Encroachment Permits – Reviewed several plans for grading and road encroachment. Continuing construction inspections of various properties.

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.

26 Westtown Road - 2,044 SF Accessory Building Land Development. Supervisors granted conditional approval at February 5, 2020 meeting. Revised plans received and under review, prior to submission for recording.

APG at Locksley Road - 183 Locksley Road – 15 Lot Residential Cluster Development Conditional Use Plan. Review letter for revised plans issued. Planning Commission reviewed at July Meeting. Awaiting zoning hearing scheduling. Soil scientist has reviewed the site soils and issued report. Developer still working on revised layout.

Sketch Plans – Several subdivision sketch plans were reviewed with Planning Commission at February meeting (191 Creek Road-Lot Line Change, 40 Westtown Road-2 Lots, 50 Dilworthtown Road-7 Lots).

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 2, 3, 8, 15, 17, 18, 19 & 21 homes are now occupied. Lots 4 & 16 have started review for certificate of occupancy.

Black Bell Farm (Walton Lane) – 15 lot subdivision – Lots 1-14 (All new homes) are now occupied. Basin conversions to permanent have begun.

Guilday Site – Lot 1 & 2 houses are occupied. Lot 5 construction has begun.

Mill Creek – Roadway Dedication Package has been sent to PA DOT to be incorporated into the liquid fuels roadway list. Local PA DOT office has approved and sent to Harrisburg for final approval.

Barrett's Meadow – Project completed. Awaiting final notice from PA DOT on completion and start of maintenance period on their end.

Sunoco Logistics – Sunoco HDD for 20" pipe towards SR 3 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.

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.

Water Quality Improvement Project Grant – PA DEP Grant was awarded in the amount of \$75,864 for the proposed Thornbury Park basin retrofit into a rain garden site. Work must be completed by December 31, 2021. Executed Grant Agreement has been received. Draft Rain Garden Plan with plantings as designed by Landscape Architect sent to Township for review. Plans and Specs to be finalized for Spring Bidding.

2020 Stormwater Improvement Project – Preparing for re-bid of project. Line cleaning and video of some additional storm sewers has been completed. Video inspection reports are under review with some deficiencies noted.

2020 Road Program – Prepared 2020 street resurfacing cost estimate for review with Township officials. Scheduled walkthrough with Township Roadmaster on February 18, 2020.

2020 Engineer's Week - The week of February 16th through the 22nd, 2020 will be observed as National Engineer's Week with the theme, PIONEERS OF PROGRESS. The Delaware County Chapter of the Pennsylvania Society of Professional Engineers will honor Carol C. Martsolf, P.E., as Engineer of the Year, Michael Senior, EIT as Young Engineer of the Year, and the Villanova University Pedestrian Bridge with the Outstanding Project Achievement Award on Thursday, February 20, 2020 at the Concordville Inn.

ENGINEER'S REPORT
REGARDING WASTEWATER ISSUES
February 19, 2020

– WWTP – Painting of Equalization Tank

- We are proceeding with the preparation of the contract documents for the painting/repairs to this tank. Anticipate advertising the project in early to mid-March with receipt of bids in time for the Board's consideration no later than the May 6th meeting.

– WWTP – Renewal of NPDES Permit

- The current NPDES permit for the plant expires January 31, 2021. In order complete the required testing and allow adequate time for review of the application by DEP, it is necessary to begin the process at least 6-months in advance; May/June of 2020.

– 472 Thornton Road

- We have received a revised plan that addresses most of the previous comments made. Their remains a few issues to be resolved. A conference call with the contractor is tentatively scheduled for early next week.

General

– Annual Television Inspection

- Bids are due Friday February 14, 2019 at 12:00 pm. A bid tabulation with a recommendation for award will be forwarded to the Township upon receipt of all bids.

-Municipal Wasteload Management Reports

- We are in the process of updating these reports for both the East and West Side Districts. The reports are typically required to be submitted to DEP and Concord Township in mid-March

THORNBURY TOWNSHIP, DELAWARE COUNTY

Treasurers Report for the Period Ended January 31, 2020

GENERAL FUND

BEGINNING BALANCE				\$3,046,488.06
Cash Receipts	\$136,369.94			
Expenditures		\$174,040.92		
ENDING BALANCE				\$3,008,817.08

SEWER FUND

BEGINNING BALANCE				\$863,781.25
Cash Receipts	\$71,122.61			
Expenditures		\$87,245.82		
ENDING BALANCE				\$847,658.04

CAPITAL IMPROVEMENT FUND

BEGINNING BALANCE				\$278,485.75
Cash Receipts	\$410.61			
Expenditures		\$0.00		
ENDING BALANCE				\$278,896.36

OPEN SPACE ACQUISITION FUND

BEGINNING BALANCE				\$549,472.89
Cash Receipts	\$523.81			
Expenditures		\$99.00		
ENDING BALANCE				\$549,897.70

OPERATING RESERVE FUND

BEGINNING BALANCE				\$1,200,846.95
Cash Receipts	\$2,035.90			
Expenditures		\$0.00		
ENDING BALANCE				\$1,202,882.85

RECREATION FUND

BEGINNING BALANCE				\$209,412.45
Cash Receipts	\$308.73			
Expenditures		\$0.00		
ENDING BALANCE				\$209,721.18

STATE FUND (Liquid Fuels Account)

BEGINNING BALANCE				\$469,742.93
Cash Receipts	\$447.80			
Expenditures		\$99.00		
ENDING BALANCE				\$470,091.73

ESCROW FUND

BEGINNING BALANCE				\$301,740.31
Cash Receipts	\$1,300.00			
Expenditures		\$0.00		
ENDING BALANCE				\$303,040.31

TOTAL BALANCE

BEGINNING BALANCE				\$6,919,970.59
Cash Receipts	\$212,519.40			
Expenditures		\$261,484.74		
ENDING BALANCE				\$6,871,005.25

THORNBURY TOWNSHIP
General Fund Check Detail
 From February 6, 2020 to February 19, 2020

Type	Date	Name	Account	Paid Amount
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LAST CHECK DATED 2/5/2020

Board Approval:	\$67,791.86
James H. Raith, Chairman	
James P. Kelly, Vice Chairman	
Sheri L. Perkins, Supervisor	

Thornbury Township General Fund
Check Detail
February 6 - 19, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	02/19/2020	21ST CENTURY MEDIA - 882621	100.200 · BB&T - Checking	
Bill	02/04/2020		414.401 · ZHB Reimbursable	-108.34
TOTAL				-108.34
Bill Pmt -Check	02/19/2020	A ANCHOR	100.200 · BB&T - Checking	
Bill	02/06/2020		454.361 · Thornbury Park Utilities	-150.00
TOTAL				-150.00
Bill Pmt -Check	02/19/2020	ALLEN R. STRICKLER	100.200 · BB&T - Checking	
Bill	01/31/2020		422.310 · Animal Control Services	-180.00
TOTAL				-180.00
Bill Pmt -Check	02/19/2020	BARSZ GOWIE AMON & FULTZ	100.200 · BB&T - Checking	
Bill	01/31/2020		402.311 · Treasurer Fees	-4,296.07
Bill	02/10/2020		402.311 · Treasurer Fees	-1,523.67
TOTAL				-5,819.74
Bill Pmt -Check	02/19/2020	BB&T	100.200 · BB&T - Checking	
Bill	01/31/2020		186.001 · Credit Card - Risley	-489.35
TOTAL				-489.35

Thornbury Township General Fund
Check Detail
February 6 - 19, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	02/19/2020	BRANDYWINE VET HOSPITAL	100.200 · BB&T - Checking	
Bill	02/06/2020		422.310 · Animal Control Services	-105.00
TOTAL				-105.00
Bill Pmt -Check	02/19/2020	CARD SERVICES CENTER	100.200 · BB&T - Checking	
Bill	02/04/2020		186.000 · Master Card	-4,477.78
TOTAL				-4,477.78
Bill Pmt -Check	02/19/2020	CHESTER WATER AUTHORITY-390	100.200 · BB&T - Checking	
Bill	02/06/2020		411.363 · Hydrant Service	-2,722.50
TOTAL				-2,722.50
Bill Pmt -Check	02/19/2020	CHESTER WATER AUTHORITY - 000	100.200 · BB&T - Checking	
Bill	01/31/2020		454.361 · Thornbury Park Utilities	-12.10
TOTAL				-12.10
Bill Pmt -Check	02/19/2020	D & M FIREWORKS, LLC	100.200 · BB&T - Checking	
Bill	01/31/2020		452.303 · Founders Day	-350.00
TOTAL				-350.00

Thornbury Township General Fund
Check Detail
February 6 - 19, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	02/19/2020	DEBRA KELLEY	100.200 · BB&T - Checking	
Bill	01/31/2020		409.317 · Cleaning Services	-600.00
TOTAL				-600.00
Bill Pmt -Check	02/19/2020	EASTERN SALT COMPANY INC.	100.200 · BB&T - Checking	
Bill	02/06/2020		432.200 · Snow & Ice Supplies	-5,432.74
TOTAL				-5,432.74
Bill Pmt -Check	02/19/2020	ENVIRONMENTAL MGT & CONSULTING, INC.	100.200 · BB&T - Checking	
Bill	02/06/2020		429.310 · Sewage Enforcement Officer	-340.35
TOTAL				-340.35
Bill Pmt -Check	02/19/2020	EVANS MILL ENVIRONMENTAL, LLC	100.200 · BB&T - Checking	
Bill	01/31/2020		408.310 · ENG-Non-Reimbursable Expense	-1,375.73
TOTAL				-1,375.73
Bill Pmt -Check	02/19/2020	HERITAGE BUSINESS SYSTEMS	100.200 · BB&T - Checking	
Bill	02/10/2020		406.260 · Office Equipment Lease Exp	-3,588.00
TOTAL				-3,588.00

Thornbury Township General Fund
Check Detail
February 6 - 19, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	02/19/2020	KEYSTONE MUNICIPAL SERVICES, INC.	100.200 · BB&T - Checking	
Bill	01/31/2020		413.310 · Building Inspector	-1,364.00
			413.310 · Building Inspector	-827.50
TOTAL				-2,191.50
Bill Pmt -Check	02/19/2020	KRAPFS COACHES	100.200 · BB&T - Checking	
Bill	02/06/2020		452.303 · Founders Day	-200.00
TOTAL				-200.00
Bill Pmt -Check	02/19/2020	MCNICHOL, BYRNE & MATLAWSKI, PC	100.200 · BB&T - Checking	
Bill	02/10/2020	VMDT Partnership, LP, 282 Dilworthtown Rd	404.311 · LEGAL-Non-Reimbursable	-25.96
			404.311 · LEGAL-Non-Reimbursable	-25.95
			404.311 · LEGAL-Non-Reimbursable	-843.43
			414.314 · PC Legal Services	-181.66
TOTAL				-1,077.00
Bill Pmt -Check	02/19/2020	OPDENAHER TRASH REMOVAL SERVICE	100.200 · BB&T - Checking	
Bill	02/06/2020		426.367 · Recycling Contract Expense	-16,987.54
TOTAL				-16,987.54
Bill Pmt -Check	02/19/2020	OPDENAHER TRASH REMOVAL SERVICE INC.	100.200 · BB&T - Checking	
Bill	02/11/2020		427.367 · Trash Collection & Disposal	-110.00
			426.367 · Recycling Contract Expense	-130.90
			427.367 · Trash Collection & Disposal	-110.00
Bill	02/11/2020		427.367 · Trash Collection & Disposal	-110.00

Thornbury Township General Fund
Check Detail
February 6 - 19, 2020

Type	Date	Name	Account	Paid Amount
			426.367 · Recycling Contract Expense	-130.90
			427.367 · Trash Collection & Disposal	-110.00
TOTAL				-701.80
Bill Pmt -Check	02/19/2020	PA ONE CALL SYSTEM INC	100.200 · BB&T - Checking	
Bill	01/31/2020		413.317 · Miscellaneous	-98.93
TOTAL				-98.93
Bill Pmt -Check	02/19/2020	PA RECREATION & PARK SOCIETY	100.200 · BB&T - Checking	
Bill	01/31/2020		451.301 · PRPS Ticket Reimbursement	-248.00
TOTAL				-248.00
Bill Pmt -Check	02/19/2020	PAYCHEX, INC.	100.200 · BB&T - Checking	
Bill	02/06/2020		406.318 · Payroll Expenses	-374.47
TOTAL				-374.47
Bill Pmt -Check	02/19/2020	PETRIKIN WELLMAN DAMICO BROWN & PE...	100.200 · BB&T - Checking	
Bill	02/06/2020		404.311 · LEGAL-Non-Reimbursable	-3,367.00
			404.311 · LEGAL-Non-Reimbursable	-101.50
		VMDT Partnership, LP, 282 Dilworthtown Rd	404.311 · LEGAL-Non-Reimbursable	-29.00
		Adelphia	404.311 · LEGAL-Non-Reimbursable	-594.50
		183 Locksley Road Development	404.310 · LEGAL-Reimbursable	-652.50
		28 Gradyville Road	404.310 · LEGAL-Reimbursable	-217.50
			404.311 · LEGAL-Non-Reimbursable	-246.50
		26 Westtown Road	404.310 · LEGAL-Reimbursable	-333.50
			404.311 · LEGAL-Non-Reimbursable	-87.00
TOTAL				-5,629.00

Thornbury Township General Fund
Check Detail
February 6 - 19, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	02/19/2020	READYREFRESH	100.200 · BB&T - Checking	
Bill	01/31/2020		406.300 · General Expense	-47.37
TOTAL				-47.37
Bill Pmt -Check	02/19/2020	REILLY & SONS INC.	100.200 · BB&T - Checking	
Bill	02/04/2020		406.231 · Vehicle Gasoline Expense	-1,006.53
			409.230 · Fuel Oil-Administration Bldg	-1,231.28
TOTAL				-2,237.81
Bill Pmt -Check	02/19/2020	RYAN, MORTON & IMMS LLC	100.200 · BB&T - Checking	
Bill	01/31/2020		414.414 · ZHB Legal Services	-507.50
			414.414 · ZHB Legal Services	-275.50
TOTAL				-783.00
Bill Pmt -Check	02/19/2020	SHERWIN-WILLIAMS	100.200 · BB&T - Checking	
Bill	02/04/2020		409.373 · Admin Building	-108.52
TOTAL				-108.52
Bill Pmt -Check	02/19/2020	SHRED-IT USA	100.200 · BB&T - Checking	
Bill	02/04/2020		426.367 · Recycling Contract Expense	-62.33
TOTAL				-62.33

Thornbury Township General Fund
Check Detail
February 6 - 19, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	02/19/2020	TELESYSTEM - 9913917	100.200 · BB&T - Checking	
Bill	02/11/2020		406.321 · Phone/Internet/Cable	-227.20
TOTAL				-227.20
Bill Pmt -Check	02/19/2020	TELESYSTEM - 9913919	100.200 · BB&T - Checking	
Bill	02/11/2020		406.321 · Phone/Internet/Cable	-169.28
TOTAL				-169.28
Bill Pmt -Check	02/19/2020	THOMAS P. CORCORAN	100.200 · BB&T - Checking	
Bill	01/31/2020		414.414 · ZHB Legal Services	-100.00
		ZHB #09-2019 18 Cherry Farm	414.401 · ZHB Reimbursable	-50.00
TOTAL				-150.00
Bill Pmt -Check	02/19/2020	TOBS, LLC	100.200 · BB&T - Checking	
Bill	02/10/2020		406.751 · Computer Equipment Purchase	-320.00
TOTAL				-320.00
Bill Pmt -Check	02/19/2020	TRI-COUNTY PEST CONTROL, INC.	100.200 · BB&T - Checking	
Bill	01/31/2020		454.375 · Thornbury Park Maintenance	-40.00
TOTAL				-40.00

Thornbury Township General Fund
Check Detail
February 6 - 19, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	02/19/2020	UNITED INSPECTIONS INC.	100.200 · BB&T - Checking	
Bill	01/31/2020		413.312 · Electrical Inspector	-1,650.00
TOTAL				-1,650.00
Bill Pmt -Check	02/19/2020	VERIZON WIRELESS	100.200 · BB&T - Checking	
Bill	02/06/2020		406.324 · Cell Phone Expense	-392.84
TOTAL				-392.84
Bill Pmt -Check	02/19/2020	WEX BANK	100.200 · BB&T - Checking	
Bill	02/04/2020		406.231 · Vehicle Gasoline Expense	-153.99
TOTAL				-153.99
Bill Pmt -Check	02/19/2020	DELAWARE COUNTY PLANNING DEPARTM...	100.200 · BB&T - Checking	
Bill	02/11/2020		414.300 · General Expenses	-2,906.82
TOTAL				-2,906.82
Bill Pmt -Check	02/19/2020	OPDENAKER TRASH REMOVAL SERVICE INC.	100.200 · BB&T - Checking	
Bill	02/13/2020		427.367 · Trash Collection & Disposal	-520.00
TOTAL				-520.00

Thornbury Township General Fund
Check Detail
February 6 - 19, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	02/19/2020	PECO	100.200 · BB&T - Checking	
Bill	02/13/2020		409.360 · Utilities - All Township	-47.36
			409.360 · Utilities - All Township	-10.57
			409.360 · Utilities - All Township	-11.56
			409.360 · Utilities - All Township	-3.67
			409.360 · Utilities - All Township	-3.67
			409.360 · Utilities - All Township	-272.91
			409.360 · Utilities - All Township	-371.54
			454.361 · Thornbury Park Utilities	-266.55
TOTAL				-987.83
Bill Pmt -Check	02/19/2020	THE GLEN MILLS SCHOOLS	100.200 · BB&T - Checking	
Bill	02/13/2020		409.377 · Other Township Property	-2,250.00
TOTAL				-2,250.00
Bill Pmt -Check	02/19/2020	ALL TRAFFIC SOLUTIONS	100.200 · BB&T - Checking	
Bill	02/13/2020		433.000 · Traffic Signs	-1,500.00
TOTAL				-1,500.00
Bill Pmt -Check	02/19/2020	DEB ZITARELLI	100.200 · BB&T - Checking	
Bill	02/19/2020		414.300 · General Expenses	-25.00
TOTAL				-25.00

THORNBURY TOWNSHIP
Sewer Fund Check Detail
 From February 6, 2020 to February 19, 2020

Type	Date	Name	Account	Paid Amount
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LAST CHECK DATED 2/5/2020

Board Approval:	\$ 22,625.48
James H. Raith, Chairman	
James P. Kelly, Vice Chairman	
Sheri L. Perkins, Supervisor	

Thornbury Township - Sewer Fund
Check Detail
February 6 - 19, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	02/19/2020	Barsz Gowie Amon & Fultz LLC	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	02/10/2020		429.317 · Treasurer Fees	-208.33
Bill	02/10/2020		429.317 · Treasurer Fees	-208.33
TOTAL				-416.66
Bill Pmt -Check	02/19/2020	Chemical Equipment Labs of VA, Inc.	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	02/10/2020		429.222 · Chemicals/Filters	-1,911.00
TOTAL				-1,911.00
Bill Pmt -Check	02/19/2020	Chester Water Authority- 225 Mill Road	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	02/11/2020		429.366 · Water Services	-12.10
TOTAL				-12.10
Bill Pmt -Check	02/19/2020	Chester Water Authority - 488 Thornton Rd	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	02/11/2020		429.366 · Water Services	-39.38
TOTAL				-39.38
Bill Pmt -Check	02/19/2020	FRANC ENVIRONMENTAL, INC.	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	02/06/2020		429.365 · Sludge Hauling	-2,596.60
TOTAL				-2,596.60
Bill Pmt -Check	02/19/2020	Opdenaker Trash Removal Services	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	02/10/2020		429.367 · Trash Services	-110.00
Bill	02/11/2020		429.367 · Trash Services	-110.00
TOTAL				-220.00
Bill Pmt -Check	02/19/2020	Thornbury Township General Fund	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	02/06/2020		364.100 · Rent - Sewer	-220.00
TOTAL				-220.00
Bill Pmt -Check	02/19/2020	Tri-County Pest Control	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	02/10/2020		429.374 · Repairs and Maintenance	-70.00
TOTAL				-70.00

Thornbury Township - Sewer Fund
Check Detail
February 6 - 19, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	02/19/2020	TELESYSTEM	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	02/10/2020		429.321 · Telephone Expenses	-322.18
			429.321 · Telephone Expenses	-54.61
TOTAL				-376.79
Bill Pmt -Check	02/19/2020	Coyne Chemical, Inc	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	11/23/2019		429.222 · Chemicals/Filters	-3,563.00
TOTAL				-3,563.00
Bill Pmt -Check	02/19/2020	Delcora	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	02/13/2020		429.000 · DELCORA	-7,291.76
			429.374 · Repairs and Maintenance	-183.77
TOTAL				-7,475.53
Bill Pmt -Check	02/19/2020	PECO Energy	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	02/13/2020		429.361 · Electric Costs	-119.93
			429.361 · Electric Costs	-366.06
			429.361 · Electric Costs	-611.16
			429.361 · Electric Costs	-585.86
			429.361 · Electric Costs	-752.33
			429.361 · Electric Costs	-61.43
			429.361 · Electric Costs	-3,090.55
			429.361 · Electric Costs	-137.10
TOTAL				-5,724.42

Thornbury Township Escrow Funds
Escrow Fund Check Detail
February 6 - 19, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	02/19/2020	Jason Culp	100.000 · Escrow Disbursement	
Bill	02/10/2020		236.144 · 420 Thornton Road, Grading	-500.00
TOTAL				-500.00
Bill Pmt -Check	02/19/2020	Neher Group	100.000 · Escrow Disbursement	
Bill	02/10/2020		236.153 · 19 Blantyre Circle Pool	-500.00
TOTAL				-500.00
Bill Pmt -Check	02/19/2020	Thornbury Township General Fund	100.000 · Escrow Disbursement	
Bill	02/04/2020		238.152 · 22 Natalie Rd	-300.00
TOTAL				-300.00

THORNBURY TOWNSHIP
Capital Improvement Fund Check Detail
 From February 6, 2020 to February 19, 2020

Type	Date	Name	Account	Paid Amount
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LAST CHECK DATED 5/1/2019

Board Approval:	\$ 4,150.00
James H. Raith, Chairman	
James P. Kelly, Vice Chairman	
Sheri L. Perkins, Supervisor	

10:22 AM

02/06/20

Thornbury Township - Capital Improvement

Check Detail

February 6 - 19, 2020

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	02/06/2020	CHESTER WATER AUTHORITY	100.005 · Bryn Mawr Trust Money Market	
Bill	02/06/2020		409.610 · Capital Construction - General	-4,150.00
TOTAL				-4,150.00

THORNBURY TOWNSHIP
Open Space Fund Check Detail
From February 6, 2020 to February 19, 2020

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
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LAST CHECK DATED 10/16/2019

Board Approval:	\$ 2,500.00
James H. Raith, Chairman	
James P. Kelly, Vice Chairman	
Sheri L. Perkins, Supervisor	

3:42 PM

02/11/20

Thornbury Township - Open Space Acquisition Fund
Check Detail
February 6 - 19, 2020

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
Bill Pmt -Check	02/19/2020	ENVIRONMENTAL CONSULTING, INC.	100.006 · BB&T Open Space Fund	
Bill	02/06/2020		465.000 · Purchase of Open Space	-2,500.00
TOTAL				<u>-2,500.00</u>