



**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  
1<sup>st</sup> & 3<sup>rd</sup> Wednesday of each month*

**MINUTES**

**Thornbury Township Board of Supervisors Public Meeting  
Monday, January 4, 2021**

The Thornbury Township Board of Supervisors held a Public Meeting, Monday, January 4, 2021, via Teleconference, hosted at 6 Township Drive, Cheyney PA.

Prior to opening the meeting, Chairman Raith announced the 2021 Jr, Supervisor as Lily Seagraves. He then introduced Lily and also Amy Chessock from Rustin High School. He then introduced District Justice Wendy Roberts who administered the Oath of Office. Chairman Raith then asked Lily for comment. Lily then thanked the Board for this opportunity and also thanked Mrs. Chessock and Mr. Hutchinson as well. She then mentioned the past Park & Rec events in which she had volunteered over the years. The Board thanked Lily and wished her well this year. Chairman Raith then called the meeting to order at 7:18 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  
Other Attendees: 15

**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 **\$206,830.34**, for the period December 17, 2020 to January 4, 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 **\$30,155.20**, for the period December 17, 2020 to January 4, 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, December 16, 2020 Work Session meeting minutes were approved as presented. Chairman Raith called for comment. There was no comment.*

Chairman Raith then introduced Pennsylvania State Trooper Jessica Tobin. Trooper Tobin began by wishing everyone a Happy New Year. She then gave a report on traffic incidents, citing a 67% decrease from the year before. She added there were no DUI's, burglaries, criminal mischiefs, retail theft or fraud cases for the month of December in Thornbury. They are currently focusing on Corona Virus Vaccine or Stimulus scams, pointing out examples of these. She also mentioned the App "See Something, Say Something" and recommended using that. Jessica then recommended keeping your car doors locked at all times. Lastly, she thanked the Board for their continuing support.

Chairman Raith mentioned our partnership with the Media Barracks and added that our residents are proud and thrilled to hear of our contributions to your organization. He then added, please let us know if there is anything you are in need of. Jessica thanked the Board and the Board thanked Trooper Tobin.

### **BOARDS AND COMMISSIONS**

#### **PARKS & RECREATION**

Mike Mattson congratulated Lily on her appointment and mentioned always seeing her at all of our events. He then mentioned the "Luminaries to light up the Township" event on the 18<sup>th</sup> went well and said they sold about 300 sets to residents. Mike thanked the Public works Department for their help with the Lighting at Thornbury Park and then deferred to Susan Daudert, who confirmed they are grateful to the Board, Public Works and Fire Departments for their support. She said hopefully they will be back on track by Easter. The Board thanked Susan and Mike.

#### **HISTORICAL COMMISSION**

Ric Miller congratulated Lily on her appointment, then reported on their ongoing programs and their request for annual contributions. The Board thanked Ric.

#### **PLANNING COMMISSION**

No one from Planning was in attendance.

#### **SEWER ADVISORY COMMITTEE**

Ted Jacquet had nothing to report, but asked everyone to stay safe. The Board thanked Ted.

#### **ENVIRONMENTAL ADVISORY COUNCIL**

No one from the EAC was in attendance.

#### **LIBRARY BOARD**

Jean Mackenzie welcomed Lily and then reported their 2021 Budget was unanimously approved. Chester Heights will be adding a Library Board member because Greg Chestnut will be leaving for the School Board. They are looking forward to the new member. The Board thanked Jean.

#### **Jr. SUPERVISOR**

Lily Seagraves announced that she will be asking Mrs. Chessock to make her classes a little shorter. The Board thanked Lily and welcomed her aboard.

### **AGENDA ITEMS**

Jeff Seagraves mentioned the Historical Commission's recent request.

*On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, the Historic Commission expenditures for three stand-alone property studies for 2021, at a cost of \$1,804.00 per resource, for a total amount not to exceed \$5,412.00, and two property studies for the Historical Commission and Historical Society's Joint Station Road Project, at a cost of \$1,804.00 each, for a total cost not to exceed \$3,608.00, with that expense being shared between both organizations, was approved.* Chairman Raith called for comment. There was no comment.

Art Risley detailed the purchase a new landscape trailer.

*On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, ratifying the purchase of a 7x16 Landscape Trailer for the Public Works Department from Hitch Man Trailer & Snow Plow Sales for the contract total of \$4,427.99, was approved.* Chairman Raith called for comment. There was no comment.

### **PUBLIC COMMENT**

Ric asked if the "See Something, Say Something" App could be posted on our website. Chairman Raith agreed. Trooper Tobin explained how it can be accessed for free.

Judge Wendy Roberts gave an update on the District Court situation, stating that her court is fully staffed for Filings but Criminal cases are presently being heard in Chester and hopefully they will be back open locally soon.

### **STAFF REPORTS**

#### **TOWNSHIP MANAGER'S REPORT- Jeff Seagraves**

Jeff thanked the Board of Supervisors for the opportunity to serve as your Township Manager and also thank you for reappointing our staff. We all look forward to serving the residents of Thornbury Township.

Jeff welcomed our new Junior Supervisor, Lily Seagraves, and said she has wonderful qualities, all of which are from her mother.

The Township Newsletter was finalized and sent to the printer last week. We should have it to our residents within the next week. Thanks to all who have contributed.

Just a reminder to email or send via US mail any recommendations that residents would like to submit for the volunteer of the Year award. We have received some already, but are waiting until the end of January to close the nominations.

We have a meeting scheduled with Sunoco representatives to discuss the progress on the Mariner East Pipeline.

We have our annual audit scheduled for January 21 and 22 of 2021. Our staff is preparing the necessary documents for the auditors.

We will notify all of the Board and Commissions of the newly reappointed members of those boards and committees.

We received notification from the Board of Assessment Appeals of Delaware county that the total taxable assessment for the year 2021 is \$1,140,098,876.00. Chairman Raith asked Jeff to contact the School District so we can give our residents an idea of what the millage rate will be. The Board thanked Jeff.

**TOWNSHIP ROADMASTER'S REPORT – Art Risley**

The Roadmaster's report was submitted and is attached. Art congratulated Lily and then mentioned the Station Road project will be starting next Monday. The Board thanked Art. Sheri and Lily both complimented the Public Works on the lighting at the park this past season.

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

The Township Solicitor's Report was submitted and is attached. Ken congratulated Lily and then mentioned working on the Black Bell Farm dedication and added that he will forward any tax appeals to the township for your information. The Board thanked Ken.

**TOWNSHIP ENGINEER'S REPORT – Mike Ciocco, PE**

The Township Engineer's Report was is attached submitted. Mike thanked the Board for reappointment, congratulated Lily and had nothing to add. The Board thanked Mike.

**TOWNSHIP SEWER ENGINEER'S REPORT – Charles Faulkner, PE**

The Township Sewer Engineer's Report was submitted and is attached. Chuck congratulated Lily and thanked the Board for reappointment. Chuck mentioned working with the staff on illegal and illicit sewer connections. The Board thanked Chuck.

Chairman Raith wished everyone a Happy New Year. He looks forward to working with everyone this year, our staff, our professionals and our volunteers and we thrive on doing everything as a group together. That's what makes us a community rather than just a township. We are thrilled to have Lily with us and are looking forward to her input, which will be one Seagraves report that we will be happy to hear.

**ADJOURN**

The meeting adjourned at 7:49 pm.

Respectfully submitted,

Geoffrey Carbutt, Township Secretary

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

## MANAGER'S REPORT

1-4-2021

1. I would like to thank the Board of Supervisors for the opportunity to serve as your Township Manager. Also, thank you for reappointing our staff. We all look forward to serving the residents of Thornbury Township.
2. I would like to welcome our new Junior Supervisor, Lily Seagraves.
3. The Township Newsletter was finalized and sent to the printer last week. We should have it to our residents within the next week. Thank you to all who have contributed.
4. Just a reminder to email or send via US mail any recommendations that residents would like to submit for the volunteer of the Year award. We have received some already, but are waiting until the end of January to close the nominations.
5. We have a meeting scheduled with Sunoco representatives to discuss the progress on the Mariner East Pipeline.
6. We have our annual audit scheduled for January 21 and 22 of 2021. Our staff is preparing the necessary documents for the auditors.
7. We will notify all of the Board and Commissions of the newly reappointed members of those boards and committees.
8. We received notification from the Board of Assessment Appeals of Delaware county that the total taxable assessment for the year 2021 is \$1,140,098,876.00.

**THORNBURY TOWNSHIP**  
**Public Works Department Report – Week Ending January 1, 2021**

Trash at all the parks

Cleaned in lets

Prepare for winter storm

Storm 12/16

Make sure inlets and mail boxes are clear of snow piles

Purchase new landscape trailer

Close roads do to flooding on 12/24

Close roads do to Trees and wires down on 12/25

Clean up roads after trees were removed 12/26

Fix the heat at Chester County building 12/27

Pick up new trailer

Fix lights at the park

Put away 100 tons of salt

Replace 2 hydraulic fittings on the Dump

Fix the wind guard on the plow for Pick-up truck

25 Pa 1 calls 3 emergency PA1

Clean Trucks

greased salt spreaders on the Utility truck and Pick up

letters to Santa scan to Sue and Susan

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 29, 2020

Direct Dial 610-892-1876  
Email [kdk@petrikin.com](mailto:kdk@petrikin.com)

Township Solicitor, Kenneth D. Kynett Esquire, files the following report for January 4<sup>th</sup>, 2021:

1. Black Bell Farm Dedication – Discussed requirements for maintenance security with Township Manager and Engineer.
2. General Township Matters –Worked with Township Manager and Treasurer on financial institution evaluation and handling of conflicts of interest related thereto.



**REPORT OF THE ENGINEER**  
**January Supervisor's Board Meeting**  
**January 4, 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. Reviewed revised plans and calculations in December. Awaiting final plan revisions 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, 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.

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

Emergency Repairs – Station Road – Site submittals have been reviewed and approved. Materials are in hand by the contractor. Emergency storm sewer repairs to Station Road were delayed due to the Holiday and are being scheduled for early January.

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**  
January 4, 2021

**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 various events. The Creek Road East station does seem to indicate more of a direct correlation between rainfall events and increased flows than the other two basins. The data for the other two basins does not provide a definitive correlation.

We are developing a program to investigate the entire East side District. The focus of the program will be to narrow down the overall district into smaller areas/developments. This will hopefully permit certain areas to be eliminated and allow for a more intense focus on other areas/developments. The program will involve a combination of metering and physical investigation of infrastructure that has been previously identified as a potential area of concern, and those portions which are in susceptible areas. This program will be forwarded to the Township for review early next week.

**– 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 December 17, 2020 to January 4, 2021**

Type	Date	Name	Paid Amount
		<b>LAST CHECK DATED 12/16/2020</b>	
Check	12/21/2020		\$328.90
Bill Pmt -Check	01/04/2021	21ST CENTURY MEDIA - 882621	\$35.02
Bill Pmt -Check	01/04/2021	ACCURATE AUTO AND TIRE, INC.	\$971.82
Bill Pmt -Check	01/04/2021	ALLSTATE	\$388.40
Bill Pmt -Check	01/04/2021	AQUA PENNSYLVANIA - 0391971	\$1,008.54
Bill Pmt -Check	01/04/2021	AQUA PENNSYLVANIA - 1065963	\$439.62
Bill Pmt -Check	01/04/2021	CANON FINANCIAL SERVICES, INC.	\$481.84
Bill Pmt -Check	01/04/2021	CARD SERVICES CENTER	\$55.98
Bill Pmt -Check	01/04/2021	CATANIA ENGINEERING ASSOCIATES, INC.	\$8,392.00
Bill Pmt -Check	01/04/2021	CHESTER WATER AUTHORITY - 000	\$12.10
Bill Pmt -Check	01/04/2021	CHESTER WATER AUTHORITY - 390	\$2,722.50
Bill Pmt -Check	01/04/2021	CHESTER WATER AUTHORITY - 771	\$61.00
Bill Pmt -Check	01/04/2021	CHESTER WATER AUTHORITY - 988	\$80.82
Bill Pmt -Check	01/04/2021	COMCAST	\$148.35
Bill Pmt -Check	01/04/2021	COMCAST CABLE	\$26.24
Bill Pmt -Check	01/04/2021	D.G.S. LANDSCAPING, INC.	\$175.00
Bill Pmt -Check	01/04/2021	DEBRA KELLEY	\$600.00
Bill Pmt -Check	12/17/2020	DELAWARE COUNTY TREASURER	\$1,664.51
Bill Pmt -Check	01/04/2021	DOMINION NATIONAL	\$1,023.14
Bill Pmt -Check	01/04/2021	DOMINION NATIONAL	\$432.06
Bill Pmt -Check	01/04/2021	EVO STUDIOS, INC.	\$150.00
Bill Pmt -Check	01/04/2021	HAINES LANDSCAPING & TREE SERVICE	\$1,800.00
Bill Pmt -Check	12/30/2020	HEALTHEQUITY USA	\$404.00
Bill Pmt -Check	01/01/2021	HEALTHEQUITY USA	\$7,000.00
Bill Pmt -Check	01/01/2021	HEALTHEQUITY USA	\$42,000.00
Bill Pmt -Check	01/04/2021	INDEPENDENCE BLUE CROSS	\$14,211.92
Bill Pmt -Check	12/30/2020	INTERCON TRUCK EQUIPMENT	\$87.74
Bill Pmt -Check	12/30/2020	KNIGHT BROS., INC.	\$17,437.25
Bill Pmt -Check	01/04/2021	KNIGHT BROS., INC.	\$562.50
Bill Pmt -Check	01/04/2021	LAKE SHORE INDUSTRIES	\$1,570.09
Bill Pmt -Check	01/04/2021	MCNICHOL, BYRNE & MATLAWSKI, PC	\$667.00
Bill Pmt -Check	12/30/2020	MICHAEL ANTHONY RESTORATION	\$1,265.88
Bill Pmt -Check	12/30/2020	OUT OF SITE STUMP REMOVAL	\$1,420.00
Bill Pmt -Check	01/04/2021	PA RECREATION & PARK SOCIETY	\$50.00
Bill Pmt -Check	01/04/2021	PAYCHEX, INC.	\$295.31
Bill Pmt -Check	12/17/2020	PECO	\$275.21
Bill Pmt -Check	01/04/2021	PENN OFFICE PRODUCTS INC	\$81.74
Bill Pmt -Check	01/04/2021	PENNONI ASSOCIATES INC.	\$281.25
Bill Pmt -Check	01/04/2021	PRINCIPAL FINANCIAL GROUP	\$410.00
Bill Pmt -Check	12/31/2020	PRINCIPAL FINANCIAL GROUP	\$11,221.81
Bill Pmt -Check	12/30/2020	REILLY & SONS INC.	\$295.84
Bill Pmt -Check	01/04/2021	SELECTIVE INSURANCE COMPANY	\$76,486.00
Bill Pmt -Check	01/04/2021	STANDARD INSURANCE COMPANY	\$606.35
Bill Pmt -Check	01/04/2021	STAR PRINTING INC.	\$278.34
Bill Pmt -Check	12/30/2020	THE COUNTRY PRESS	\$1,050.00
Bill Pmt -Check	01/04/2021	THE GLEN MILLS SCHOOLS	\$2,250.00
Bill Pmt -Check	01/04/2021	THE GRAFTON ASSOCIATION	\$550.00
Bill Pmt -Check	12/28/2020	THE HITCH MAN	\$3,927.99
Bill Pmt -Check	01/04/2021	TOBS, LLC	\$1,106.28
Bill Pmt -Check	01/04/2021	TRI-COUNTY PEST CONTROL, INC.	\$40.00
		<b>Board Approval:</b>	<b>\$206,830.34</b>
		<b>James H. Raith, Chairman</b>	
		<b>James P. Kelly, Vice Chairman</b>	
		<b>Sheri L. Perkins, Supervisor</b>	

**Thornbury Township General Fund**  
**Check Detail**  
December 17, 2020 through January 4, 2021

Type	Date	Name	Account	Paid Amount
Check	12/21/2020		<b>4010 - BB&amp;T - Checking</b>	
			406.390 · Bank/Credit Card Chgs	-328.90
TOTAL				-328.90
Bill Pmt -Check	01/04/2021	21ST CENTURY MEDIA - 882621	<b>4010 - BB&amp;T - Checking</b>	
Bill	01/01/2021		406.341 · Advertising Expense	-35.02
TOTAL				-35.02
Bill Pmt -Check	01/04/2021	ACCURATE AUTO AND TIRE, INC.	<b>4010 - BB&amp;T - Checking</b>	
Bill	01/01/2021		437.374 · Vehicle/Equipment Operating Exp	-971.82
TOTAL				-971.82
Bill Pmt -Check	01/04/2021	ALLSTATE	<b>4010 - BB&amp;T - Checking</b>	
Bill	01/01/2021		225.001 · Supplemental Insurance	-164.16
			225.001 · Supplemental Insurance	-175.88
			225.001 · Supplemental Insurance	-48.36
TOTAL				-388.40
Bill Pmt -Check	01/04/2021	AQUA PENNSYLVANIA - 0391971	<b>4010 - BB&amp;T - Checking</b>	
Bill	01/01/2021		411.363 · Hydrant Service	-1,008.54
TOTAL				-1,008.54

**Thornbury Township General Fund**  
**Check Detail**  
December 17, 2020 through January 4, 2021

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>01/04/2021</b>	<b>AQUA PENNSYLVANIA - 1065963</b>	<b>4010 - BB&amp;T - Checking</b>	
Bill	01/01/2021		411.363 · Hydrant Service	-439.62
TOTAL				-439.62
<b>Bill Pmt -Check</b>	<b>01/04/2021</b>	<b>CANON FINANCIAL SERVICES, INC.</b>	<b>4010 - BB&amp;T - Checking</b>	
Bill	01/01/2021		406.260 · Office Equipment Lease Exp	-396.84
			406.260 · Office Equipment Lease Exp	-85.00
TOTAL				-481.84
<b>Bill Pmt -Check</b>	<b>01/04/2021</b>	<b>CARD SERVICES CENTER</b>	<b>4010 - BB&amp;T - Checking</b>	
Bill	01/01/2021		186.000 · Master Card	-55.98
TOTAL				-55.98
<b>Bill Pmt -Check</b>	<b>01/04/2021</b>	<b>CATANIA ENGINEERING ASSOCIATES, INC.</b>	<b>4010 - BB&amp;T - Checking</b>	
Bill	01/01/2021	Anthony & Sylvan Pools, Corp:23 Strickland Way	408.311 · ENG-Reimbursable Fees	-112.00
		Terra Firma Builders:Sweetwater Road, Lot 3	408.311 · ENG-Reimbursable Fees	-80.00
		Toll Brothers, Inc.:Crane Subdivision16 Sarum F...	408.311 · ENG-Reimbursable Fees	-217.00
		Toll Brothers, Inc.:Crane Subdivision:1 John Tay...	408.311 · ENG-Reimbursable Fees	-112.00
		10 Grist Mill	408.311 · ENG-Reimbursable Fees	-168.00
		44 L'enfant	414.313 · PC Engineering Expenses	-224.00
		43 Strickland	408.311 · ENG-Reimbursable Fees	-56.00
		44 L'enfant	408.311 · ENG-Reimbursable Fees	-192.00
			408.310 · ENG-Non-Reimbursable Expense	-252.00
			408.310 · ENG-Non-Reimbursable Expense	-1,132.00
			414.313 · PC Engineering Expenses	-168.00
			408.311 · ENG-Reimbursable Fees	-1,055.00
		Guilday	408.311 · ENG-Reimbursable Fees	-296.00
		Megill Homes, Inc.:Black Bell Farm	408.311 · ENG-Reimbursable Fees	-340.00
		Terra Firma Builders:53 Sweetwater Road	408.311 · ENG-Reimbursable Fees	-308.00

**Thornbury Township General Fund**  
**Check Detail**  
December 17, 2020 through January 4, 2021

Type	Date	Name	Account	Paid Amount
		Sunoco Pipeline	408.311 · ENG-Reimbursable Fees	-2,560.00
		74 Locksley	408.311 · ENG-Reimbursable Fees	-28.00
		15 Tanguy	408.311 · ENG-Reimbursable Fees	-168.00
			408.310 · ENG-Non-Reimbursable Expense	-924.00
TOTAL				-8,392.00
<b>Bill Pmt -Check</b>	<b>01/04/2021</b>	<b>CHESTER WATER AUTHORITY - 000</b>	<b>4010 · BB&amp;T - Checking</b>	
Bill	01/01/2021		454.361 · Thornbury Park Utilities	-12.10
TOTAL				-12.10
<b>Bill Pmt -Check</b>	<b>01/04/2021</b>	<b>CHESTER WATER AUTHORITY - 390</b>	<b>4010 · BB&amp;T - Checking</b>	
Bill	01/01/2021		411.363 · Hydrant Service	-2,722.50
TOTAL				-2,722.50
<b>Bill Pmt -Check</b>	<b>01/04/2021</b>	<b>CHESTER WATER AUTHORITY - 771</b>	<b>4010 · BB&amp;T - Checking</b>	
Bill	01/01/2021		454.361 · Thornbury Park Utilities	-61.00
TOTAL				-61.00
<b>Bill Pmt -Check</b>	<b>01/04/2021</b>	<b>CHESTER WATER AUTHORITY - 988</b>	<b>4010 · BB&amp;T - Checking</b>	
Bill	01/01/2021		411.363 · Hydrant Service	-80.82
TOTAL				-80.82

**Thornbury Township General Fund**  
**Check Detail**  
December 17, 2020 through January 4, 2021

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>01/04/2021</b>	<b>COMCAST</b>	<b>4010 - BB&amp;T - Checking</b>	
Bill	01/01/2021		406.321 · Phone/Internet/Cable	-148.35
TOTAL				-148.35
<b>Bill Pmt -Check</b>	<b>01/04/2021</b>	<b>COMCAST CABLE</b>	<b>4010 - BB&amp;T - Checking</b>	
Bill	01/01/2021		406.321 · Phone/Internet/Cable	-26.24
TOTAL				-26.24
<b>Bill Pmt -Check</b>	<b>01/04/2021</b>	<b>D.G.S. LANDSCAPING, INC.</b>	<b>4010 - BB&amp;T - Checking</b>	
Bill	01/01/2021	2 Derry Drive	409.377 · Other Township Property	-175.00
TOTAL				-175.00
<b>Bill Pmt -Check</b>	<b>01/04/2021</b>	<b>DEBRA KELLEY</b>	<b>4010 - BB&amp;T - Checking</b>	
Bill	01/01/2021		409.317 · Cleaning Services	-300.00
			409.317 · Cleaning Services	-150.00
			409.317 · Cleaning Services	-150.00
TOTAL				-600.00
<b>Bill Pmt -Check</b>	<b>12/17/2020</b>	<b>DELAWARE COUNTY TREASURER</b>	<b>4010 - BB&amp;T - Checking</b>	
Bill	12/15/2020	USPS Facilities	403.400 · Taxes - Reimbursable	-1,039.94
			406.390 · Bank/Credit Card Chgs	-103.99
			409.377 · Other Township Property	-520.58
TOTAL				-1,664.51

**Thornbury Township General Fund**  
**Check Detail**  
December 17, 2020 through January 4, 2021

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>01/04/2021</b>	<b>DOMINION NATIONAL</b>	<b>4010 - BB&amp;T - Checking</b>	
Bill	01/01/2021		406.390 · Bank/Credit Card Chgs	-15.00
			487.100 · Medical Plan Premiums	-144.02
			487.100 · Medical Plan Premiums	-144.02
			487.100 · Medical Plan Premiums	-144.02
			487.100 · Medical Plan Premiums	-144.02
			487.100 · Medical Plan Premiums	-144.02
			487.100 · Medical Plan Premiums	-144.02
			487.100 · Medical Plan Premiums	-144.02
			487.100 · Medical Plan Premiums	-144.02
			487.100 · Medical Plan Premiums	-144.02
TOTAL				-1,023.14
<b>Bill Pmt -Check</b>	<b>01/04/2021</b>	<b>DOMINION NATIONAL</b>	<b>4010 - BB&amp;T - Checking</b>	
Bill	12/23/2020		487.100 · Medical Plan Premiums	-144.02
			487.100 · Medical Plan Premiums	-144.02
			487.100 · Medical Plan Premiums	-144.02
TOTAL				-432.06
<b>Bill Pmt -Check</b>	<b>01/04/2021</b>	<b>EVO STUDIOS, INC.</b>	<b>4010 - BB&amp;T - Checking</b>	
Bill	01/01/2021		406.452 · IT Services	-150.00
TOTAL				-150.00
<b>Bill Pmt -Check</b>	<b>01/04/2021</b>	<b>HAINES LANDSCAPING &amp; TREE SERVICE</b>	<b>4010 - BB&amp;T - Checking</b>	
Bill	01/01/2021		454.371 · Thornbury Park Ground Maint	-1,800.00
TOTAL				-1,800.00



**Thornbury Township General Fund**  
**Check Detail**  
December 17, 2020 through January 4, 2021

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>12/30/2020</b>	<b>HEALTHEQUITY USA</b>	<b>4010 - BB&amp;T - Checking</b>	
Bill	12/17/2020		487.100 · Medical Plan Premiums	-404.00
TOTAL				-404.00
<b>Bill Pmt -Check</b>	<b>01/01/2021</b>	<b>HEALTHEQUITY USA</b>	<b>4010 - BB&amp;T - Checking</b>	
Bill	12/17/2020		487.100 · Medical Plan Premiums	-7,000.00
TOTAL				-7,000.00
<b>Bill Pmt -Check</b>	<b>01/01/2021</b>	<b>HEALTHEQUITY USA</b>	<b>4010 - BB&amp;T - Checking</b>	
Bill	01/01/2021		487.100 · Medical Plan Premiums	-7,000.00
			487.100 · Medical Plan Premiums	-7,000.00
			487.100 · Medical Plan Premiums	-7,000.00
			487.100 · Medical Plan Premiums	-7,000.00
			487.100 · Medical Plan Premiums	-7,000.00
			487.100 · Medical Plan Premiums	-7,000.00
TOTAL				-42,000.00
<b>Bill Pmt -Check</b>	<b>01/04/2021</b>	<b>INDEPENDENCE BLUE CROSS</b>	<b>4010 - BB&amp;T - Checking</b>	
Bill	01/01/2021		487.100 · Medical Plan Premiums	-2,187.82
			487.100 · Medical Plan Premiums	-1,944.54
			487.100 · Medical Plan Premiums	-2,227.97
			487.100 · Medical Plan Premiums	-2,568.93
			487.100 · Medical Plan Premiums	-2,587.08
			487.100 · Medical Plan Premiums	-2,695.58
TOTAL				-14,211.92

**Thornbury Township General Fund**  
**Check Detail**  
December 17, 2020 through January 4, 2021

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>12/30/2020</b>	<b>INTERCON TRUCK EQUIPMENT</b>	<b>4010 - BB&amp;T - Checking</b>	
Bill	12/22/2020		437.374 · Vehicle/Equipment Operating Exp	-87.74
TOTAL				-87.74
<b>Bill Pmt -Check</b>	<b>12/30/2020</b>	<b>KNIGHT BROS., INC.</b>	<b>4010 - BB&amp;T - Checking</b>	
Bill	01/01/2021		432.000 · Snow & Ice Removal	-17,437.25
TOTAL				-17,437.25
<b>Bill Pmt -Check</b>	<b>01/04/2021</b>	<b>KNIGHT BROS., INC.</b>	<b>4010 - BB&amp;T - Checking</b>	
Bill	01/01/2021		432.000 · Snow & Ice Removal	-562.50
TOTAL				-562.50
<b>Bill Pmt -Check</b>	<b>01/04/2021</b>	<b>LAKE SHORE INDUSTRIES</b>	<b>4010 - BB&amp;T - Checking</b>	
Bill	01/01/2021		459.301 · HC Special Projects	-1,570.09
TOTAL				-1,570.09
<b>Bill Pmt -Check</b>	<b>01/04/2021</b>	<b>MCNICHOL, BYRNE &amp; MATLAWSKI, PC</b>	<b>4010 - BB&amp;T - Checking</b>	
Bill	01/01/2021		404.311 · LEGAL-Non-Reimbursable	-29.00
			404.311 · LEGAL-Non-Reimbursable	-43.50
			404.311 · LEGAL-Non-Reimbursable	-377.00
			414.314 · PC Legal Services	-217.50
TOTAL				-667.00

**Thornbury Township General Fund**  
**Check Detail**  
December 17, 2020 through January 4, 2021

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>12/30/2020</b>	<b>MICHAEL ANTHONY RESTORATION</b>	<b>4010 - BB&amp;T - Checking</b>	
Bill	12/30/2020		409.317 · Cleaning Services	-1,265.88
TOTAL				-1,265.88
<b>Bill Pmt -Check</b>	<b>12/30/2020</b>	<b>OUT OF SITE STUMP REMOVAL</b>	<b>4010 - BB&amp;T - Checking</b>	
Bill	01/01/2021		409.377 · Other Township Property	-1,420.00
TOTAL				-1,420.00
<b>Bill Pmt -Check</b>	<b>01/04/2021</b>	<b>PA RECREATION &amp; PARK SOCIETY</b>	<b>4010 - BB&amp;T - Checking</b>	
Bill	01/01/2021		406.420 · Dues/Subscription/Membership	-50.00
TOTAL				-50.00
<b>Bill Pmt -Check</b>	<b>01/04/2021</b>	<b>PAYCHEX, INC.</b>	<b>4010 - BB&amp;T - Checking</b>	
Bill	01/01/2021		406.318 · Payroll Expenses	-295.31
TOTAL				-295.31
<b>Bill Pmt -Check</b>	<b>12/17/2020</b>	<b>PECO</b>	<b>4010 - BB&amp;T - Checking</b>	
Bill	12/15/2020		409.360 · Utilities - All Township	-30.94
			409.360 · Utilities - All Township	-10.60
			409.360 · Utilities - All Township	-10.60
			409.360 · Utilities - All Township	-7.30
			409.360 · Utilities - All Township	-7.30
			409.360 · Utilities - All Township	-54.72

**Thornbury Township General Fund**  
**Check Detail**  
December 17, 2020 through January 4, 2021

Type	Date	Name	Account	Paid Amount
			409.360 · Utilities - All Township	-124.17
			454.361 · Thornbury Park Utilities	-29.58
TOTAL				-275.21
<b>Bill Pmt -Check</b>	<b>01/04/2021</b>	<b>PENN OFFICE PRODUCTS INC</b>	<b>4010 · BB&amp;T - Checking</b>	
Bill	01/01/2021		406.210 · Office Supplies	-81.74
TOTAL				-81.74
<b>Bill Pmt -Check</b>	<b>01/04/2021</b>	<b>PENNONI ASSOCIATES INC.</b>	<b>4010 · BB&amp;T - Checking</b>	
Bill	01/01/2021		408.310 · ENG-Non-Reimbursable Expense	-218.75
		Megill Homes, Inc.:Black Bell Farm	408.311 · ENG-Reimbursable Fees	-62.50
TOTAL				-281.25
<b>Bill Pmt -Check</b>	<b>01/04/2021</b>	<b>PRINCIPAL FINANCIAL GROUP</b>	<b>4010 · BB&amp;T - Checking</b>	
Bill	12/27/2020		483.000 · Pension Plan Contributions	-410.00
TOTAL				-410.00
<b>Bill Pmt -Check</b>	<b>12/31/2020</b>	<b>PRINCIPAL FINANCIAL GROUP</b>	<b>4010 · BB&amp;T - Checking</b>	
Bill	12/30/2020		483.000 · Pension Plan Contributions	-283.00
			483.000 · Pension Plan Contributions	-1,322.08
			483.000 · Pension Plan Contributions	-1,451.29
			483.000 · Pension Plan Contributions	-1,516.32
			483.000 · Pension Plan Contributions	-1,464.48
			483.000 · Pension Plan Contributions	-1,898.40
			483.000 · Pension Plan Contributions	-3,286.24
TOTAL				-11,221.81

**Thornbury Township General Fund**  
**Check Detail**  
December 17, 2020 through January 4, 2021

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>12/30/2020</b>	<b>REILLY &amp; SONS INC.</b>	<b>4010 - BB&amp;T - Checking</b>	
Bill	01/01/2021		406.231 · Vehicle Gasoline Expense	-295.84
TOTAL				-295.84
<b>Bill Pmt -Check</b>	<b>01/04/2021</b>	<b>SELECTIVE INSURANCE COMPANY</b>	<b>4010 - BB&amp;T - Checking</b>	
Bill	01/01/2021		486.000 · Township Insurance/Bonding	-57,999.00
			484.000 · Workers Compensation Ins	-18,487.00
TOTAL				-76,486.00
<b>Bill Pmt -Check</b>	<b>01/04/2021</b>	<b>STANDARD INSURANCE COMPANY</b>	<b>4010 - BB&amp;T - Checking</b>	
Bill	01/01/2021		487.000 · Disability Insurance	-91.03
			487.000 · Disability Insurance	-102.98
			487.000 · Disability Insurance	-51.77
			487.000 · Disability Insurance	-235.66
			487.000 · Disability Insurance	-104.91
			406.390 · Bank/Credit Card Chgs	-20.00
TOTAL				-606.35
<b>Bill Pmt -Check</b>	<b>01/04/2021</b>	<b>STAR PRINTING INC.</b>	<b>4010 - BB&amp;T - Checking</b>	
Bill	12/30/2020		406.210 · Office Supplies	-278.34
TOTAL				-278.34
<b>Bill Pmt -Check</b>	<b>12/30/2020</b>	<b>THE COUNTRY PRESS</b>	<b>4010 - BB&amp;T - Checking</b>	
Bill	12/22/2020		410.000 · PUBLIC SAFETY Contributions	-1,050.00
TOTAL				-1,050.00

**Thornbury Township General Fund**  
**Check Detail**  
December 17, 2020 through January 4, 2021

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>01/04/2021</b>	<b>THE GLEN MILLS SCHOOLS</b>	<b>4010 - BB&amp;T - Checking</b>	
Bill	01/01/2021		409.377 · Other Township Property	-2,250.00
TOTAL				-2,250.00
<b>Bill Pmt -Check</b>	<b>01/04/2021</b>	<b>THE GRAFTON ASSOCIATION</b>	<b>4010 - BB&amp;T - Checking</b>	
Bill	01/01/2021		414.310 · PC Professional Services	-550.00
TOTAL				-550.00
<b>Bill Pmt -Check</b>	<b>12/28/2020</b>	<b>THE HITCH MAN</b>	<b>4010 - BB&amp;T - Checking</b>	
Bill	01/01/2021		430.740 · Purchase of Major Equipment	-3,927.99
TOTAL				-3,927.99
<b>Bill Pmt -Check</b>	<b>01/04/2021</b>	<b>TOBS, LLC</b>	<b>4010 - BB&amp;T - Checking</b>	
Bill	01/01/2021		406.321 · Phone/Internet/Cable	-231.28
			406.452 · IT Services	-875.00
TOTAL				-1,106.28
<b>Bill Pmt -Check</b>	<b>01/04/2021</b>	<b>TRI-COUNTY PEST CONTROL, INC.</b>	<b>4010 - BB&amp;T - Checking</b>	
Bill	01/01/2021		454.375 · Thornbury Park Maintenance	-40.00
TOTAL				-40.00

Page 1 of 1

**Thornbury Township - Sewer Fund**  
**Check Detail**  
December 17, 2020 through January 4, 2021

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>01/04/2021</b>	<b>Chemical Equipment Labs of VA, Inc.</b>	<b>100.014 · Bryn Mawr Trust Sewer Chkg</b>	
Bill	12/22/2020		429.222 · Chemicals/Filters	-2,145.00
TOTAL				-2,145.00
<b>Bill Pmt -Check</b>	<b>01/04/2021</b>	<b>Chester Water Authority- 225 Mill Road</b>	<b>100.014 · Bryn Mawr Trust Sewer Chkg</b>	
Bill	12/22/2020		429.366 · Water Services	-12.10
TOTAL				-12.10
<b>Bill Pmt -Check</b>	<b>01/04/2021</b>	<b>Chester Water Authority - 488 Thornton Rd</b>	<b>100.014 · Bryn Mawr Trust Sewer Chkg</b>	
Bill	12/22/2020		429.366 · Water Services	-39.38
TOTAL				-39.38
<b>Bill Pmt -Check</b>	<b>01/04/2021</b>	<b>Delcora</b>	<b>100.014 · Bryn Mawr Trust Sewer Chkg</b>	
Bill	12/22/2020		429.000 · DELCORA	-7,291.76
			429.374 · Repairs and Maintenance	-544.93
			429.374 · Repairs and Maintenance	-718.80
TOTAL				-8,555.49
<b>Bill Pmt -Check</b>	<b>01/04/2021</b>	<b>Mardinly Industrial Power LLC</b>	<b>100.014 · Bryn Mawr Trust Sewer Chkg</b>	
Bill	12/22/2020		429.378 · Generator Services	-477.20
TOTAL				-477.20
<b>Bill Pmt -Check</b>	<b>01/04/2021</b>	<b>Mardinly Industrial Power LLC</b>	<b>100.014 · Bryn Mawr Trust Sewer Chkg</b>	
Bill	12/29/2020		429.378 · Generator Services	-3,815.75
TOTAL				-3,815.75
<b>Bill Pmt -Check</b>	<b>12/17/2020</b>	<b>PECO Energy</b>	<b>100.014 · Bryn Mawr Trust Sewer Chkg</b>	
Bill	12/15/2020		429.361 · Electric Costs	-63.85
			429.361 · Electric Costs	-102.67
			429.361 · Electric Costs	-128.19
			429.361 · Electric Costs	-116.48
			429.361 · Electric Costs	-201.05
			429.361 · Electric Costs	-54.86
			429.361 · Electric Costs	-644.46
			429.361 · Electric Costs	-71.68
TOTAL				-1,383.24



**Thornbury Township - Sewer Fund**  
**Check Detail**  
December 17, 2020 through January 4, 2021

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>01/04/2021</b>	<b>Pennoni Associates</b>	<b>100.014 · Bryn Mawr Trust Sewer Chkg</b>	
Bill	01/01/2021		429.313 · Engineering services	-6,439.75
			429.313 · Engineering services	-133.75
			429.313 · Engineering services	-339.75
TOTAL				-6,913.25
<b>Bill Pmt -Check</b>	<b>12/30/2020</b>	<b>Reilly &amp; Sons Inc.</b>	<b>100.014 · Bryn Mawr Trust Sewer Chkg</b>	
Bill	12/22/2020		429.233 · Fuel Oil	-20.99
			429.233 · Fuel Oil	-163.15
			429.233 · Fuel Oil	-21.59
			429.233 · Fuel Oil	-38.69
			429.233 · Fuel Oil	-106.76
			429.233 · Fuel Oil	-131.66
			429.233 · Fuel Oil	-160.15
TOTAL				-642.99
<b>Bill Pmt -Check</b>	<b>01/04/2021</b>	<b>Wind River Environmental, LLC</b>	<b>100.014 · Bryn Mawr Trust Sewer Chkg</b>	
Bill	12/22/2020		429.365 · Sludge Hauling	-2,704.80
			429.365 · Sludge Hauling	-3,466.00
TOTAL				-6,170.80