

THORNBURY TOWNSHIP

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, April 7, 2021

The Thornbury Township Board of Supervisors held a Public Meeting, Wednesday April 7, 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
PA State Police Lieutenant John Sunderland
Other Attendees: 6

APPROVAL OF CHECK REGISTERS

On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, the General Fund check register in the amount of \$60,435.89, for the period March 18, to April 7, 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 \$30,622.22, for the period March 18, to April 7, 2021, was approved. Chairman Raith called for comment. There was none.

On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, the Sewer Expansion Fund check register in the amount of \$281.06, for the period March 18, to April 7, 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 Recreation Fund check register in the amount of \$9,200.00, for the period March 18, to April 7, 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, March 17, 2021 Work Session meeting minutes were approved as presented. Chairman Raith called for comment. There was no comment.

At this point, Chairman Raith opened up the floor to PA State Trooper Lieutenant John Sunderland who thanked everyone and gave a brief history of his connections to the area. He then gave a report for the month of March which he described as a quiet month in the township. We only had one crash investigation, no DUI's and only a few traffic stops. There were no burglaries, a couple of criminal mischiefs, one theft and three identity theft investigations. Chairman Raith mentioned our great relationship with Trooper Tobin and added that a visit to their new facility would be something to look forward to. Lieutenant Sunderland then thanked the Board again and the Board thanked him.

BOARDS AND COMMISSSIONS PARKS & RECREATION

Joe Burke thanked Jeff, Sue and Susan for their recent input and then mentioned that their Easter Egg give-away went well. Chairman Raith complimented Joe for their efforts during a tough time and added, he hopes things will be back to normal soon. The Board thanked Joe.

HISTORICAL COMMISSION

Ric Miller reported they held their March meeting. They received several property histories studies and demo requests. The first of five Historic Property Reports is at the printers and we should have that soon. The Board thanked Ric. Vice Chairman Kelly thanked Ric for the new format on his report.

PLANNING COMMISSION

No one from Planning was in attendance. Jeff reported on the property Lot-line change on their upcoming agenda.

SEWER ADVISORY COMMITTEE

Ted Jacquet reported they had nothing additional to add. The Board thanked Ted.

ENVIRONMENTAL ADVISORY COUNCIL

Rich White mentioned their March meeting items discussed which included the recent CRC Stream clean-up, the \$10.00 trees for sale pick-up is this Saturday. The wood chip delivery was appreciated and they are looking to do another area for parking. The Board thanked Rich. Supervisor Perkins mentioned the great job on the steam clean-up.

LIBRARY BOARD

Jean Mackenzie commented they met in March and their fundraiser dinner has been rescheduled for September. People have been very generous and they received a very nice letter and donation. She mentioned their Zoom programs available and our Adult Librarian position has been filled. Jean thanked the Board for advertising that. Chairman Raith said we were happy to post that on our website. The Board thanked Jean.

Jr. SUPRVISOR

Lily Seagraves thanked everyone for your support of world Downs Syndrome day on March 21st and the pictures of the crazy socks were awesome. She then reported on Rustin Rumblings which include Spring sports have started their season.

The Junior prom is scheduled for April 17th.

Senior Knight Under the Stars will be held on April 23rd.

Career Day will be on April 29th and 30th.

Dr. Scanlon, our Superintendent, announced that he will be retiring this summer. He has been our Superintendent for 12 years. He will be missed. Dr. Scanlon lives in Thornbury Township. Chairman Raith asked about Senior Assassins and Lily said it has begun and she has been camping at her house right now. The Board thanked Lily.

AGENDA ITEMS

Mike Ciocco reported on the progress on Station Road and the request for payment. On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, payment #1 to MOR Construction Services, Inc., for the work completed to date at Station Road, in the amount of \$31,449.15, was approved. Chairman Raith called for comment. There was no comment.

Art Risley mentioned the need to trade-in our mowers and the proposal he received. On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, the purchase of two (2) Exmark Lazer X Series Mowers from Eagle Power Turf & Tractor, Inc., for a total price, (less trade) of \$15,625.60, under State Contract #4400020097, as specified in the proposal, was approved. Chairman Raith called for comment, and then commented that because the Road Crew maintains our equipment so well, we were able to get about \$10,000 for trade-ins on our old equipment and he thanked Art.

Jeff Seagraves explained the Chester County Tax Collection Committee appointments. On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, **Resolution 2021-8,** appointing Jeff Seagraves Voting Delegate and Suzanne Howat Alternate Delegate, as Thornbury Township's Representatives to the Chester County Tax Collection Committee, was approved. Chairman Raith called for comment. There was no comment.

Jeff Seagraves detailed the yearly proclamation regarding PA One-Calls. On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, a proclamation, encouraging all excavators and homeowners to dial 8-1-1 at least three business days in advance of an excavation project, and recognizing the month of April, 2021 as "Pennsylvania 811 Safe Digging Month", was approved. Chairman Raith called for comment. There was no comment.

PUBLIC COMMENT

Ted Jacquet thanked Art and the Road Crew for clearing the sightline at the end of Rose Lane. Beth Alois wanted to let everyone know the County Board of Assessment has waived the fee for annual appeals this year and the application, rules and regulations are on the County website. Chairman Raith asked Jeff to make sure that is posted on our website. Jean MacKenzie thanked Sue Howat for the township news emails and website.

STAFF REPORTS

TOWNSHIP MANAGER'S REPORT- Jeff Seagraves

Jeff reported We have continued work on evaluating the I & I issues. We also videoed a section of the Greenbriar gravity system, and are evaluating the results.

We received a proposal from the Neff company to clear the area between the tanks at the treatment plant and to replace with fabric and stone. Cutting between the tanks creates issues

with debris getting into the tanks. The cost is \$3,400.

On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, the proposal from the Neff Construction Company to clear the area between the tanks at the treatment plant and to replace it with fabric and stone, at a cost not to exceed \$3,400.00, was approved. Chairman Raith called for comment, then commented that will save a lot of aggravation when we are in there this summer.

Jeff met with the owner of Amazing Grazing, LLC Brush and Weed control. They will be providing a proposal to clear a section of Barrett's Meadow for a picnic grove. I am requesting approval for the verbal quote of \$2,500.00. They will put us on the schedule for late April or early May.

On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, the quote from Amazing Grazing Brush and Weed Control to clear a section of Barrett's Meadow for a picnic grove, at a cost not to exceed \$2.500.00, was approved. Chairman Raith called for comment. There was no comment.

We received notification of a court date for a violation that was issued to the owner of 27 Sweetwater Rd. The hearing is scheduled for Tuesday April 27, 2021 at 9:30 AM. Jeff is scheduled to attend FEMA's Hurricane readiness training on May 4, 5 and 6, 2021. We are recommending that the Board of supervisors consider holding our first live public meeting on June 2, 2021 at Thornbury Park. The outdoor meeting will be a good opportunity to exercise safe social distancing. Sheri said she is excited to hold their meeting in the park. The Board thanked Jeff.

TOWNSHIP ROADMASTER'S REPORT – Art Risley

The Roadmaster's report was submitted and is attached. Art reported on the progress of the new truck and it should be ready in about three weeks The Board thanked Art.

TOWNSHIP SOLICITOR'S REPORT – Kenneth Kynett, Esq.

The Township Solicitor's Report was submitted and is attached. Ken reported on the Easement Agreement with Glen Mills Schools and it will soon be recorded with the Recorder of Deeds. The escrow release issues with Black Bell Farm have been worked out with their counsel. The Board thanked Ken.

TOWNSHIP ENGINEER'S REPORT - Mike Ciocco, PE

The Township Engineer's Report was is attached submitted. Mike reported that non-liquid fuels site repairs will be bid on with the Road Program at the same time. Jeff added that the Supervisors have completed the Road Program inspections. 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 I&I inspections continue, mostly sump-pumps and leaking manholes. The Board thanked Chuck.

ADJOURN

The meeting adjourned at 7:32 pm. Respectfully submitted,

Geoffrey Carbutt, Township Secretary

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

MANAGER'S REPORT

4-7-21

- 1. We have continued work on evaluating the I and I issues. We also videoed a section of the Greenbriar gravity system, and are evaluating the results.
- We received notification from the PA DEP that Sunoco received a Notice of violation regarding work that was completed in Thornbury Township. I have forwarded that notice to Jim Byrne and Mike Ciocco for follow up.
- 3. The CRC annual Stream clean-up was held Saturday March 20, 2010. Our EAC worked on stream clean up in Martin Park and our public works department removed the debris that was collected by our volunteers.
- 4. The EAC tree give away will be done this Saturday April 10, 2021. The trees will be distributed by the EAC at the Township building.
- 5. I met with Sam Haber of Delaware County Planning Department to go over revisions to the comprehensive plan. We are planning to have this completed within the next month.
- 6. Mike and Art have finalized the 2021 road program.
- 7. We have scheduled an introductory meeting with Paychex on Wednesday April 14, 2021 to update our personnel policy.
- 8. We received a proposal from the Neff company to clear the area between the tanks at the treatment plant and to replace with fabric and stone. Cutting between the tanks creates issues with debris getting into the tanks. The cost is \$3,400. (MOTION)
- 9. I met with the owner of Amazing Grazing, LLC Brush and Weed control. They will be providing a proposal to clear a section of Barrett's Meadow for a picnic grove. I am requesting approval for the verbal quote of \$2,500.00. They will put us on the schedule for late April or early May.

 (MOTION)
- 10. The Board previously approved spitting the cost of tree removal in the open space adjacent to Tall Trees. The Tanguy HOA received a better quote than we received. The proposal was from Carney Tree service and our portion of the bill will amount to \$2,092.50.
- 11. We received notification of a court date for a violation that was issued to the owner of 27 Sweetwater Rd. The hearing is scheduled for Tuesday April 27, 2021 at 9:30 AM.
- 12. We are currently working on plans for our summer camp. We have a survey available to residents to gauge interest. To date the interest has been fairly positive.
- 13. I am scheduled to attend FEMA's Hurricane readiness training on May 4, 5 and 6, 2021.
- 14. We have a meeting scheduled with the Tall Trees HOA on 4-14-21 to review open space and their interest to address some open space features for which they have concerns.
- 15. We are recommending that the Board of supervisors consider holding our first live public meeting on June 2, 2021 at Thornbury Park. The outdoor meeting will be a good opportunity to exercise safe social distancing.

THORNBURY TOWNSHIP Public Works Department Report – Week Ending April 3, 2021

Trash at all the parks

Cleaned in lets (3x)

Pa 1 calls

working on the 2021 Road Program

walked the road program with Mike Ciocco

meet with Mike Ciocco to go over some options for the drainage issues at 47 Judith and measured out the Treatment plant and the post office for getting them paved as a capital improvement project

Cleaned up around Thornbury Park

Finished Weedwacking walking trail to reestablish the edges

Inspected the play ground

Fixed bricks at the time line (pulled them up and re leveled them)

Station rd storm water improvement project is complete and over the last few weeks has been tested with a few storms and we have had no issues

During the rain on 3-4 and 3-5 we went around and pulled sewer manholes and looked for heavy flows

We jetted and cleaned the sewer line between 50 and 60 Tanguy rd

Started building more trash cans for Thornbury Park

Started making signs for the disc golf course

Cut back some intersections for sight distance

Had all of the fire extinguishers inspected

Rented a lift

- to take down the Holiday lights at Thornbury Park
- elevate trees at Thornbury Park

met BP Warwick at 8 Township Drive to measure the first floor for AC
met with Dennis Truex to look at drainage issues on Gristmill and 119 Creek Rd
set up the Scouts for there camp outs on 3/27 and 4/10 at Martin Park
clean up after storms (branches and debris)
getting prices on sewer camera
filled some small potholes
ordered the 26' box truck to pick up the trees on 4/9
washed the trucks

weekly truck inspections

looking for approval to purchase new mowers from Eagle Power Turf and Tractor



REPORT OF THE ENGINEER April Supervisor's Regular Meeting April 7, 2021

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 reviewed and approved for signature and recording conditioned upon third party approvals.
- 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 Reviewed Zoning paperwork with Township Officials. Awaiting Subdivision / Land Development submission for complete review.
- 1661 Old Gradyville Road Minor Lot Line Change Property is mostly within Edgmont Township, with no development or changes within Thornbury. Plan review sent to Planning Commission for review at their 4/14/21 meeting.

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, 10, 11, 14, 15, 16, 17, 18, 19, 20, 21, 23 homes are now occupied. House construction continues on Lots 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.

Web: cataniaengineering.com

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 hasbeen completed to comply withrevision 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 and 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 sent to sign contractor/supplier for review and completion.

Emergency Repairs – Station Road – Emergency storm sewer repairs are all substantially completed. Received and reviewed invoice for payment request #1.

• We would recommend payment of \$31,449.15 to MOR Construction Services, Inc for the work completed to date at Station Road.

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.

Township Map Update – Working with Township officials to update the Township Map with new subdivisions and overall map corrections.

Salt Shed Structural Evaluation – Coordination ongoing with Township Roadmaster and structural engineer for the structural evaluation of the Township Salt Shed in Thornbury Park.

2021 Road Program – Met with Township Roadmaster and measured streets for 2021 Road Program. Prepared Cost Estimate and reviewed with Township Officials.

2021 Additional Paving Projects – Met with Township Roadmaster and measured additional – non liquid fuels project paving areas for consideration in separate bidding this year.

PETRIKIN, WELLMAN, DAMICO, BROWN & PETROSA

A PROFESSIONAL CORPORATION
ATTORNEYS AND COUNSELORS AT LAW

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MALCOLM B. PETRIKIN (1934-1995) JOHN W. WELLMAN (1951-2002) STEVEN G. BROWN (1970-2010)

*ALSO MEMBER NEW JERSEY BAR

KENNETH D. KYNETT*

H. FINTAN McHUGH* CHARLES G. MILLER*

March 31, 2021

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

Township Solicitor, Kenneth D. Kynett Esquire, files the following report for April 7th, 2021:

- 1. <u>VMDT Partnership</u> Worked with Township Zoning Officer and Engineer to issue zoning review under Settlement Agreement.
- 2. <u>142 Glen Mills Road Easement</u> Transmitted retaining wall easement to County Recorder of Deeds on March 18, 2021, for recording.
- 3. <u>Black Bell Farm</u> Discussed status of remaining escrow with Township Manager and Engineer. Informed counsel for developer that Township policy was to retain full 10% contingency until final release and that in the case of this development, Township had concerns regarding the original road and stormwater basin construction which amplified the need for retention of contingency until final escrow release.
- 4. <u>Tall Trees Walking Trail</u> Reviewed approval information regarding active open space requirements. Discussed request of HOA to eliminate walking trail in light of its inclusion in subdivision/development approvals.





ENGINEER'S REPORT REGARDING WASTEWATER ISSUES April 7, 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 (I/I).

The following items have been advanced since our last report:

- We are currently in the process of reviewing the videos of those mains previously inspected to determine if there is any indication of defects that may contribute to the high wet weather flows.
- O Township staff investigated portions of the system on Portsmouth Circle in the Greenbriar development. There is some evidence that this area may have sump pump connections. This area will be targeted for further investigation.
- During previous television inspection in Tall Trees, the section of main between House No's 50 & 60 Tanguy Road was discovered to have a significant amount of grease/tuberculation built-up within the main. The main was cleaned and video inspected on March 26th.
- During the above work, Township staff did view several of the manholes. At least one of the manholes had a leak at the pipe gasket. This was documented and has been added to the list of repairs.
- Additional video inspection of sewer mains is scheduled for the week of April 5th.
 The intent is to concentrate efforts within the Greenbriar subdivision.

- Painting of Remaining Aeration Tank @ WWTP

• Currently in the process of preparing plans and specifications for this work including the replacement of the adjacent 4-way splitter box (which is severely deteriorated). We anticipate advertising the project in late April/early May.

-Municipal Wasteload Management Reports

Both reports have been submitted to PaDEP.

- Black Bell Farm

• A letter with comments on our review of the preliminary as-built plan was forwarded to the developer on February 20th.

THORNBURY TOWNSHIP General Fund Approval Sheet From March 18, 2021 to April 7, 2021

Туре	Date	Name	Paid Amount
		LAST CHECK DATED 3/17/2021	
Check	03/22/2021		288.29
Bill Pmt -Check	04/07/2021	21ST CENTURY MEDIA - 882621	439.98
Bill Pmt -Check	04/07/2021	ALLSTATE	388.40
Bill Pmt -Check	04/07/2021	AQUA PENNSYLVANIA - 0391971	1,008.54
Bill Pmt -Check	04/07/2021	AQUA PENNSYLVANIA - 1065963	439.62
Bill Pmt -Check	03/31/2021	B. P. WARWICK	540.00
Bill Pmt -Check	03/31/2021	CANON FINANCIAL SERVICES, INC.	290.27
Bill Pmt -Check	04/07/2021	CANON FINANCIAL SERVICES, INC.	402.74
Bill Pmt -Check	04/07/2021	CATANIA ENGINEERING ASSOCIATES, INC.	3,594.00
Bill Pmt -Check	04/07/2021	CHESTER WATER AUTHORITY - 000	12.10
Bill Pmt -Check	04/07/2021	CHESTER WATER AUTHORITY - 390	2,722.50
Bill Pmt -Check			
Bill Pmt -Check	04/07/2021	CHESTER WATER AUTHORITY - 771	66.92
	04/07/2021	CHESTER WATER AUTHORITY - 988	33.46
Bill Pmt -Check	04/07/2021	DEB ZITARELLI	386.72
Bill Pmt -Check	04/07/2021	DEBRA KELLEY	350.00
Bill Pmt -Check	04/07/2021	EAGLE POWER & EQUIPMENT	542.65
Bill Pmt -Check	04/07/2021	EVO STUDIOS, INC.	150.00
Bill Pmt -Check	04/07/2021	GENERAL FIRE SALES & SERVICES	134.50
Bill Pmt -Check	04/07/2021	INDEPENDENCE BLUE CROSS	16,678.28
Bill Pmt -Check	04/07/2021	KATIE GRICCO	284.00
Bill Pmt -Check	04/07/2021	KNOX EQUIPMENT RENTALS, INC	599.50
Bill Pmt -Check	04/07/2021	MARDINLY INDUSTRIAL POWER, LLC	146.00
Bill Pmt -Check	03/31/2021	MONTGOMERY INSURANCE SERVICES INC.	1,426.98
Bill Pmt -Check	04/07/2021	PA STATE ASSOCIATION OF BOROUGHS	100.00
Bill Pmt -Check	03/18/2021	PECO	881.70
Bill Pmt -Check	03/31/2021	PECO - 28046	226.62
Bill Pmt -Check	04/07/2021	PENN OFFICE PRODUCTS INC	783.60
Bill Pmt -Check	04/07/2021	PENNONI ASSOCIATES INC.	812.50
Bill Pmt -Check	03/31/2021	PITNEY BOWES	157.05
Bill Pmt -Check	04/07/2021	PRINCIPAL FINANCIAL GROUP	410.00
Bill Pmt -Check	03/31/2021	PRINCIPAL FINANCIAL GROUP	7,685.41
Bill Pmt -Check	04/07/2021	SELECTIVE INSURANCE COMPANY	348.00
Bill Pmt -Check	04/07/2021	THE GLEN MILLS SCHOOLS	2,250.00
Bill Pmt -Check	04/07/2021	THE GRAFTON ASSOCIATION	625.00
Bill Pmt -Check	04/07/2021	TOBS, LLC	1,106.28
Bill Pmt -Check	03/31/2021	TRAFFIC SAFETY STORE	1,925.00
Bill Pmt -Check	04/07/2021	WESTTOWN TOWNSHIP	12,199.28
		Board Approval:	\$60 435 89
Bill Pmt -Check	03/31/2021	TRAFFIC SAFETY STORE	1,925
		James H. Raith, Chairman	
		James P. Kelly, Vice Chairman	
		Sheri L. Perkins, Supervisor	

Туре	Date	Name	Account	Paid Amount
Check	03/22/2021		4010 · BB&T - Checking	
			406.390 · Bank/Credit Card Chgs	-288.29
TOTAL				-288.29
Bill Pmt -Check	04/07/2021	21ST CENTURY MEDIA - 882621	100.303 · S&T General Fund	
Bill	04/01/2021		406.341 · Advertising Expense	-439.98
TOTAL				-439.98
Bill Pmt -Check	04/07/2021	ALLSTATE	100.303 · S&T General Fund	
Bill	04/01/2021		225.001 · Supplemental Insurance 225.001 · Supplemental Insurance 225.001 · Supplemental Insurance	-164.16 -175.88 -48.36
TOTAL				-388.40
Bill Pmt -Check	04/07/2021	AQUA PENNSYLVANIA - 0391971	100.303 · S&T General Fund	
Bill	04/01/2021		411.363 · Hydrant Service	-1,008.54
TOTAL				-1,008.54
Bill Pmt -Check	04/07/2021	AQUA PENNSYLVANIA - 1065963	100.303 · S&T General Fund	
Bill	04/01/2021		411.363 · Hydrant Service	-439.62
TOTAL				-439.62

Туре	Date	Name	Account	Paid Amount
Bill Pmt -Check	03/31/2021	B. P. WARWICK	100.303 · S&T General Fund	
Bill	04/01/2021		409.376 · Wheatley PS	-540.00
TOTAL				-540.00
Bill Pmt -Check	03/31/2021	CANON FINANCIAL SERVICES, INC.	100.303 ⋅ S&T General Fund	
Bill	04/01/2021		406.260 · Office Equipment Lease Exp	-290.27
TOTAL				-290.27
Bill Pmt -Check	04/07/2021	CANON FINANCIAL SERVICES, INC.	100.303 ⋅ S&T General Fund	
Bill	04/01/2021		406.260 · Office Equipment Lease Exp	-402.74
TOTAL				-402.74
Bill Pmt -Check	04/07/2021	CATANIA ENGINEERING ASSOCIATES, INC.	100.303 ⋅ S&T General Fund	
Bill	04/01/2021	Toll Brothers, Inc.:Crane Subdivision:20 Sarum 43 Strickland 76 Cherry Farm Lane Toll Brothers, Inc.:Crane Subdivision Sunoco Pipeline VMDT Partnership, LP, 282 Dilworthtown Rd Adelphia 74 Locksley 72 Sweetwater Road	408.310 · ENG-Non-Reimbursable Expense 408.311 · ENG-Reimbursable Fees 408.311 · ENG-Reimbursable Fees 408.311 · ENG-Reimbursable Fees 408.310 · ENG-Non-Reimbursable Expense 408.310 · ENG-Non-Reimbursable Expense 408.311 · ENG-Reimbursable Fees 408.311 · ENG-Reimbursable Fees 408.310 · ENG-Non-Reimbursable Expense 408.310 · ENG-Non-Reimbursable Expense 408.311 · ENG-Reimbursable Fees 408.311 · ENG-Reimbursable Fees 408.310 · ENG-Non-Reimbursable Expense	-56.00 -112.00 -224.00 -280.00 -392.00 -164.00 -550.00 -360.00 -336.00 -56.00 -336.00 -112.00 -616.00
TOTAL				-3,594.00

Туре	Date	Name	Account	Paid Amount
Bill Pmt -Check	04/07/2021	CHESTER WATER AUTHORITY - 000	100.303 · S&T General Fund	
Bill	04/01/2021		454.361 · Thornbury Park Utilities	-12.10
TOTAL				-12.10
Bill Pmt -Check	04/07/2021	CHESTER WATER AUTHORITY - 390	100.303 · S&T General Fund	
Bill	04/01/2021		411.363 · Hydrant Service	-2,722.50
TOTAL				-2,722.50
Bill Pmt -Check	04/07/2021	CHESTER WATER AUTHORITY - 771	100.303 ⋅ S&T General Fund	
Bill	03/22/2021		454.361 · Thornbury Park Utilities	-66.92
TOTAL				-66.92
Bill Pmt -Check	04/07/2021	CHESTER WATER AUTHORITY - 988	100.303 ⋅ S&T General Fund	
Bill	04/01/2021		411.363 · Hydrant Service	-33.46
TOTAL				-33.46
Bill Pmt -Check	04/07/2021	DEB ZITARELLI	100.303 ⋅ S&T General Fund	
Bill	04/02/2021		414.300 · General Expenses 429.300 · Sewer Committee General Expense 406.331 · Mileage Reimbursement 406.215 · Postage Expense	-215.57 -97.39 -47.16 -26.60
TOTAL				-386.72

Туре	Date	Name	Account	Paid Amount
Bill Pmt -Check	04/07/2021	DEBRA KELLEY	100.303 · S&T General Fund	
Bill	04/01/2021		409.317 · Cleaning Services	-350.00
TOTAL				-350.00
Bill Pmt -Check	04/07/2021	EAGLE POWER & EQUIPMENT	100.303 · S&T General Fund	
Bill	04/01/2021		437.374 · Vehicle/Equipment Operating Exp	-542.65
TOTAL				-542.65
Bill Pmt -Check	04/07/2021	EVO STUDIOS, INC.	100.303 · S&T General Fund	
Bill	04/01/2021		406.452 · IT Services	-150.00
TOTAL				-150.00
Bill Pmt -Check	04/07/2021	GENERAL FIRE SALES & SERVICES	100.303 · S&T General Fund	
Bill	04/01/2021		409.360 · Utilities - All Township	-134.50
TOTAL				-134.50
Bill Pmt -Check	04/07/2021	INDEPENDENCE BLUE CROSS	100.303 · S&T General Fund	
Bill	04/01/2021		487.100 · Medical Plan Premiums	-2,187.82 -2,466.36 -1,944.54 -2,227.97 -2,568.93 -2,587.08 -2,695.58
TOTAL				-16,678.28

Туре	Date	Name	Account	Paid Amount
Bill Pmt -Check	04/07/2021	KATIE GRICCO	100.303 · S&T General Fund	
Bill	04/01/2021		403.300 · Tax Collector Expense/Bond	-284.00
TOTAL				-284.00
Bill Pmt -Check	04/07/2021	KNOX EQUIPMENT RENTALS, INC	100.303 - S&T General Fund	
Bill	04/01/2021		454.375 · Thornbury Park Maintenance	-599.50
TOTAL				-599.50
Bill Pmt -Check	04/07/2021	MARDINLY INDUSTRIAL POWER, LLC	100.303 - S&T General Fund	
Bill	03/22/2021		409.373 · Admin Building	-146.00
TOTAL				-146.00
Bill Pmt -Check	03/31/2021	MONTGOMERY INSURANCE SERVICES INC.	100.303 - S&T General Fund	
Bill	03/31/2021		486.000 · Township Insurance/Bonding	-1,426.98
TOTAL				-1,426.98
Bill Pmt -Check	04/07/2021	PA STATE ASSOCIATION OF BOROUGHS	100.303 · S&T General Fund	
Bill	03/26/2021		406.300 · General Expense	-100.00
TOTAL				-100.00

Туре	Date	Name	Account	Paid Amount
Bill Pmt -Check	03/18/2021	PECO	4010 · BB&T - Checking	
Bill	03/16/2021		409.360 · Utilities - All Township	-37.52
			409.360 · Utilities - All Township	-10.61
			409.360 · Utilities - All Township	-10.61
			409.360 · Utilities - All Township	-3.68
			409.360 · Utilities - All Township	-3.68
			409.360 · Utilities - All Township	-492.38
			409.360 · Utilities - All Township	-288.01
			454.361 · Thornbury Park Utilities	-35.21
TOTAL				-881.70
Bill Pmt -Check	03/31/2021	PECO - 28046	100.303 · S&T General Fund	
Bill	03/22/2021		409.360 · Utilities - All Township	-226.62
TOTAL				-226.62
Bill Pmt -Check	04/07/2021	PENN OFFICE PRODUCTS INC	100.303 · S&T General Fund	
Bill	04/01/2021		406.210 · Office Supplies	-783.60
TOTAL				-783.60
Bill Pmt -Check	04/07/2021	PENNONI ASSOCIATES INC.	100.303 · S&T General Fund	
Bill	03/22/2021		409 310 ENG Non Poimhureable Evange	-656.25
IIII	U3/22/2U2	Megill Homes, Inc.:Black Bell Farm	408.310 · ENG-Non-Reimbursable Expense 408.311 · ENG-Reimbursable Fees	-156.25
TOTAL				-812.50

Туре	Date	Name	Account	Paid Amount
Bill Pmt -Check	03/31/2021	PITNEY BOWES	100.303 · S&T General Fund	
Bill	03/22/2021		406.260 · Office Equipment Lease Exp	-157.05
TOTAL				-157.05
Bill Pmt -Check	03/31/2021	PRINCIPAL FINANCIAL GROUP	4010 · BB&T - Checking	
Bill	04/01/2021		483.000 · Pension Plan Contributions	-736.00 -858.63 -1,011.79 -840.64 -993.60 -1,095.92 -2,148.83
TOTAL				-7,685.41
Bill Pmt -Check	04/07/2021	PRINCIPAL FINANCIAL GROUP	100.303 · S&T General Fund	
Bill	04/01/2021		483.000 · Pension Plan Contributions	-410.00
TOTAL				-410.00
Bill Pmt -Check	04/07/2021	SELECTIVE INSURANCE COMPANY	100.303 · S&T General Fund	
Bill	03/26/2021		486.000 · Township Insurance/Bonding	-348.00
TOTAL				-348.00
Bill Pmt -Check	04/07/2021	THE GLEN MILLS SCHOOLS	100.303 · S&T General Fund	
Bill	04/01/2021		409.377 · Other Township Property	-2,250.00
TOTAL				-2,250.00

Туре	Date	Name	Account	Paid Amount
Bill Pmt -Check	04/07/2021	THE GRAFTON ASSOCIATION	100.303 · S&T General Fund	
Bill	04/01/2021		414.310 · PC Professional Services	-625.00
TOTAL				-625.00
Bill Pmt -Check	04/07/2021	TOBS, LLC	100.303 · S&T General Fund	
Bill	04/01/2021		406.321 · Phone/Internet/Cable 406.452 · IT Services	-231.28 -875.00
TOTAL				-1,106.28
Bill Pmt -Check	03/31/2021	TRAFFIC SAFETY STORE	100.303 · S&T General Fund	
Bill	04/01/2021		438.000 · Roadway Maintenance	-1,925.00
TOTAL				-1,925.00
Bill Pmt -Check	04/07/2021	WESTTOWN TOWNSHIP	100.303 · S&T General Fund	
Bill	04/01/2021		433.000 · Traffic Signs	-12,199.28
TOTAL				-12,199.28

THORNBURY TOWNSHIP Sewer Fund Approval Sheet From March 18, 2021 to April 7, 2021

Туре	Date	Name	Paid Amount
		LAST CHECK DATED 3/17/2021	
Check	03/31/2021		\$75.85
Bill Pmt -Check	04/07/2021	Chemical Equipment Labs of VA, Inc.	\$2,145.00
Bill Pmt -Check	04/07/2021	Chester Water Authority- 225 Mill Road	\$12.10
Bill Pmt -Check	04/07/2021	Chester Water Authority - 488 Thornton Rd	\$33.46
Bill Pmt -Check	04/07/2021	Coyne Chemical, Inc	\$3,512.60
Bill Pmt -Check	04/07/2021	Delcora	\$10,359.22
Bill Pmt -Check	04/07/2021	Mardinly Industrial Power LLC	\$1,442.50
Bill Pmt -Check	03/18/2021	PECO Energy	\$5,006.04
Bill Pmt -Check	04/07/2021	Pennoni Associates	\$5,372.25
Bill Pmt -Check	04/07/2021	Tri-County Pest Control	\$50.00
Bill Pmt -Check	04/07/2021	Wind River Environmental, LLC	\$2,613.20
			+-,
		Board Approval:	\$30,622.22
		''	,
		James H. Raith, Chairman	
		James II. Kalui, Olialiillali	
		James P. Kelly, Vice Chairman	
		Sheri L. Perkins, Supervisor	

Туре	Date	Name	Account	Paid Amount
Check	03/31/2021		100.014 · Bryn Mawr Trust Sewer Chkg	
			429.390 · Bank Service Charges	-75.85
TOTAL				-75.85
Bill Pmt -Check	04/07/2021	Chemical Equipment Labs of VA, Inc.	100.014 ⋅ Bryn Mawr Trust Sewer Chkg	
Bill	03/24/2021		429.222 · Chemicals/Filters	-2,145.00
TOTAL				-2,145.00
Bill Pmt -Check	04/07/2021	Chester Water Authority- 225 Mill Road	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	03/22/2021		429.366 · Water Services	-12.10
TOTAL				-12.10
Bill Pmt -Check	04/07/2021	Chester Water Authority - 488 Thornton Rd	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	03/22/2021		429.366 · Water Services	-33.46
TOTAL				-33.46
Bill Pmt -Check	04/07/2021	Coyne Chemical, Inc	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	03/26/2021		429.222 · Chemicals/Filters	-3,512.60
TOTAL				-3,512.60
Bill Pmt -Check	04/07/2021	Delcora	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	04/01/2021		429.000 · DELCORA 429.374 · Repairs and Maintenance 429.374 · Repairs and Maintenance	-7,350.10 -1,127.32 -1,881.80
TOTAL				-10,359.22
Bill Pmt -Check	04/07/2021	Mardinly Industrial Power LLC	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	04/01/2021		429.378 · Generator Services	-1,442.50
TOTAL				-1,442.50

Туре	Date	Name	Account	Paid Amount
Bill Pmt -Check	03/18/2021	PECO Energy	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	03/15/2021		429.361 · Electric Costs	-115.69 -349.15 -486.19 -355.37 -647.72 -105.75 -2,815.64 -130.53
TOTAL				-5,006.04
Bill Pmt -Check	04/07/2021	Pennoni Associates	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	04/01/2021		429.313 · Engineering services 429.313 · Engineering services 429.313 · Engineering services	-5,247.25 -62.50 -62.50
TOTAL				-5,372.25
Bill Pmt -Check	04/07/2021	Tri-County Pest Control	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	04/01/2021		429.374 · Repairs and Maintenance	-50.00
TOTAL				-50.00
Bill Pmt -Check	04/07/2021	Wind River Environmental, LLC	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	04/01/2021		429.365 · Sludge Hauling 429.365 · Sludge Hauling	-725.00 -1,888.20
TOTAL				-2,613.20

THORNBURY TOWNSHIP Sewer Expansion Fund Approval Sheet From March 18, 2021 to April 7, 2021

Type Date		Name	Paid Amount	
		LAST CHECK DATED 3/17/2021		
Bill Pmt -Check	4/7/2021	Thornbury Township General Fund	\$281.06	
Din Fine Griegia	1772021	Themsally remienip denieral rand	Ψ201.00	
		Poord Approval:	\$281.06	
		Board Approval:	\$201.00	
		James H. Raith, Chairman		
		James P. Kelly, Vice Chairman	rman	
		7, 222		
		Sheri L. Perkins, Supervisor		

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Thornbury Township Delaware County Sewer Expansion Fund Sewer Expansion Fund Check Detail March 18 through April 7, 2021

Туре	Date	Name	Account	Paid Amount	
Bill Pmt -Check	04/07/2021	Thornbury Township General Fund	100.001 · S&T Sewer Expansion Account		
Bill	04/01/2021		402.115 · Administrative Salary 402.115 · Administrative Salary	-248.63 -32.43	
TOTAL				-281.06	

THORNBURY TOWNSHIP Recreation Fund Approval Sheet From March 18, 2020 to April 7, 2021

Туре	Date	Name Paid A		
		LAST CHECK DATED 9/2/2020		
Check	03/31/2021	The Breneman Company, Inc.	\$9,200.00	
		Board Approval:	\$9,200.00	
		James H. Raith, Chairman		
		James P. Kelly, Vice Chairman		
		Sheri L. Perkins, Supervisor		

1:30 PM 04/03/21

Thornbury Township - Recreation Check Detail

Туре	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	03/31/2021	The Breneman Company, Inc.	100.007 · BMT Recreation Fund -ICS		-9,200.00
Bill	03/22/2021		450.700 · P&R Purchase/Improvement	-9,200.00	9,200.00
TOTAL				-9,200.00	9,200.00