

T HORNBURY TOWNSHIP

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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, April 21, 2021

The Thornbury Township Board of Supervisors held a Work Session Meeting, Wednesday April 21, 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.

In Attendance:

James H. Raith, Chairman
James P. Kelly, Vice Chairman
Sheri Perkins, Supervisor
Jeffrey Seagraves, Township Manager
Geoffrey Carbutt, Township Secretary
Art Risley, Township Roadmaster
Sue Howat, Technical Support
Peter Barsz, CPA, Township Treasurer
Kenneth D. Kynett, Esq., Township Solicitor
Mike Ciocco, PE, Township Engineer
Charles Faulkner, PE, Township Sewer Engineer
Lily Seagraves, Jr. Supervisor
Other Attendees: 3

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 \$63,795.99, for the period April 8, through April 21, 2021, was approved. Chairman Raith called for comment. There was no comment.

On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, the Sewer Fund check register in the amount of \$75,924.31, for the period April 8, through April 21, 2021, was approved. Chairman Raith called for comment. There was no comment.

On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, the Sewer Expansion Fund check register in the amount of \$416.75, for the period April 8, through April 21, 2021, was approved. Chairman Raith called for comment. There was no comment.

On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, the Escrow Fund check register in the amount of \$15,625.60, for the period April 8, through April 21, 2021, was approved. Chairman Raith called for comment. There was no comment.

APPROVAL OF MINUTES

On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, the Wednesday, April 7, 2021, Public Meeting minutes were approved as presented. Chairman Raith called for comment. There was no comment.

AGENDA ITEMS

Mike Ciocco reported on the need to advertise for Bids on the 2021 Road Program. On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, authorizing the Township Engineer to advertise for bids on the Non-Liquid Fuels portion of the 2021 Road Program in addition to the regular program, was approved. Chairman Raith called for comment, then commented that he is looking forward to getting this done.

Art Risley reported on the purchase of UV Lighting for the Township facilities bathrooms. On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, ratifying the purchase of a package set of UV Lighting fixtures from SmartUV, for installation in the Township facility's restrooms, at a total cost of \$999.95, as detailed in the proposal, was approved. Chairman Raith called for comment. There was none.

Peter Barsz reported on the designation of banking representatives for S&T Bank. On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, **Resolution 2021-9**, authorizing Peter Barsz, Amanda Gattuso and Sue Howat as Thornbury Township "Bill Pay" Representatives with the S&T Bank account, and establishing the total allowable transaction amount not to exceed \$100,000.00, was approved. Chairman Raith called for comment. There was no comment.

Ken Kynett reported on the Lot line change in Edgmont and Thornbury.

On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, **Resolution 2021-10**, for the Preliminary/Final Minor Subdivision Plan, for a Lot Line change to the property located at 1661 Old Gradyville Road, with no property changes or development in Thornbury Township, was approved. Chairman Raith called for comment. There was no comment.

Jeff Seagraves reported on the purchase of Management Software and its diversity.

On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, the proposal from Sawyer Tools for the purchase of Management Software at a total cost not to exceed \$149.00 per month, as detailed in the proposal, was approved. Chairman Raith called for comment. There was no comment.

Jeff Seagraves mentioned the Historic Impact Study recommendation.

On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, waiving the Historic Impact Study for 178 Locksley Road in accordance with the Historical Commission's recommendation letter dated April 12, 2021, was approved. Chairman Raith called for comment. There was no comment.

STAFF REPORTS

Jr. SUPERVISOR- Lily Seagraves

Lily reported on Rustin Rumblings.

- 1. Rustin Theatre will be streaming their live performances of "Working" on Friday, April 23, at 7:00 p.m. and Saturday April 24, at 1:00 p.m. Streaming tickets can be purchased at online.
- 2. Spring sports are underway and out teams are doing well.
- 3. Important Upcoming Events include:

Minutes - Board of Supervisors Work Session Meeting - April 21, 2021

April 29 – Black Student Union Talent Show at 7:00 p.m.

May 6 - Spike the Rock Volleyball Tournament and Fundraiser

May 14 – Senior Prom at school under a tent with Post Prom celebration to follow

May 28 – Senior's last day of school!

Chairman Raith asked Lily about Senior Skip Day and Lily said Yes, it was her Idea. Jeff commented about Senior Assassins to which Lily reported, that didn't go to well for her. The Board thanked Lily.

TOWNSHIP MANAGER'S REPORT – Jeff Seagraves

Jeff reported We received information from Sunoco regarding their response to a Notice of Violation issued by the PA DEP. I have forwarded that information to Jim Byrne and Mike Ciocco.

The EAC tree give away was held on Saturday April 10, 2021. The trees were distributed by the EAC at the Township building. Township residents expressed their gratitude and requested another such event in the future.

Sam Haber of Delaware County Planning Department sent over revisions to the comprehensive plan. We are in the process of reviewing the edits that were made and will discuss with Sam once our review is complete.

We met with Paychex on April 14, 2021 to update our personnel policy, and also will incorporate the safety protocols that were received.

We are working on plans to open the bathrooms at Thornbury Park.

Jeff attended a meeting with the county for an update on COVID responses. The county is currently administering several vaccination sites. We have pushed information out to our residents. One item that was requested by the Municipal Managers that were in attendance was some guidance on community events.

We received a request from the PA State Police for the purchase of several items that they need for their new Barracks. I am requesting approval from the Board of Supervisors to purchase these items at a cost not to exceed \$2,000.00.

On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, the purchase of several requested items for the PA State Police Media Barracks Troop K, at a cost not to exceed \$2,000.00, was approved. Chairman Raith called for comment. There was no comment.

We are seeking approval from the Board of Supervisors to hire Joseph and Charles Bradley again this summer at a salary of \$12.50 per hour. This will be their third summer and they have done a great job for us.

On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously the hiring of Charles and Joseph Bradley for the position of part-time summer helpers at a rate of \$12.50 per hour, was approved. Chairman Raith called for comment. There was no comment.

The Township sponsored Red Cross Blood Drive is being held at the Glen Mills Schools Community Center tomorrow. We have expanded the number of openings to 40. Please sign up as we have the opportunity to set a new record for the most participants.

We placed the information about the Board of Assessment Appeals on our website as requested at our last meeting.

Lastly, Jeff sent the quarterly budget reports to the Board for their review and reported that everything is in order.

The Board thanked Jeff.

Minutes - Board of Supervisors Work Session Meeting - April 21, 2021

The Roadmaster's Report was submitted and is attached. Jeff reported Art is working on the UV Lighting for the bathrooms and acquiring the new mowers. The new truck should be delivered next month. The Board thanked Jeff for Art's report.

TOWNSHIP TREASURER'S REPORT - Peter Barsz, CPA

The Treasurer's Report for November was submitted and is attached. Peter read the report. On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, the Treasurer's Report for March 31, 2021, was accepted as presented. Chairman Raith called for comment. There was no comment. The Board thanked Peter.

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

The Solicitor's Report was submitted and is attached. Ken reported on Right-to-Know requests and had nothing additional to add. There was no comment on the Solicitor's Report. The Board thanked Ken.

TOWNSHIP ENGINEER'S REPORT - Michael Ciocco, PE

The Engineer's Report was submitted and is attached. Mike reported on the Walton Lane punch-list items that are outstanding and they are hoping for dedication in June. The Board thanked Mike. Chairman Raith mentioned keeping the residents informed and Mike said he has and that they have put together their own punch-list and they will be addressed as well.

TOWNSHIP SEWER ENGINEER - Charles Faulkner, PE

The Sewer Engineer's Report was submitted and is attached. Chuck reported working on I&I issues in Greenbriar and the new monitoring system is a great asset. The Board thanked Chuck.

<u>ADJOURN</u>

The meeting adjourned at 7:25pm.

Respectfully submitted.

Geoffrey Carbutt, Township Secretary

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

MANAGER'S REPORT

4-21-21

- 1. We received information from Sunoco regarding their response to a Notice of Violation issued by the PA DEP. I have forwarded that information to Jim Byrne and Mike Ciocco.
- 2. The EAC tree give away was held on Saturday April 10, 2021. The trees were distributed by the EAC at the Township building. Township residents expressed their gratitude and requested another such event in the future.
- 3. Sam Haber of Delaware County Planning Department sent over revisions to the comprehensive plan. We are in the process of reviewing the edits that were made and will discuss with Sam once our review is complete.
- 4. We met with Paychex on April 14, 2021 to update our personnel policy, and also will incorporate the safety protocols that were received.
- 5. The hearing scheduled for Tuesday April 27, 2021 for 27 Sweetwater Rd. was postponed until May 4, 2021.
- 6. We are still working on plans for our summer camp. We are recommending running the camp for 6 weeks, Monday through Thursday from June 21 to July 29.
- 7. I met with the Tall Trees HOA on to review their open space. They are researching the possibility of removing a set of steps in their open space that have deteriorated.
- 8. We are working on plans to open the bathrooms at Thornbury Park.
- 9. I attended a meeting with the county for an update on COVID responses. The county is currently administering several vaccination sites. We have pushed information out to our residents. One item that was requested by the Municipal Managers that were in attendance was some guidance on community events.
- 10. We received a request from the PA State Police for the purchase of several items that they need for their new Barracks. I am requesting approval from the Board of Supervisors to purchase these items at a cost not to exceed \$2,000.00. (MOTION)
- 11. We are seeking approval from the Board of Supervisors to hire Joseph and Charles Bradley again this summer at a salary of \$12.50 per hour. This will be their third summer and they have done a great job for us. (MOTION)
- 12. The Township sponsored Red Cross Blood Drive is being held at the Glen Mills Schools Community Center tomorrow. We have expanded the number of openings to 40. Please sign up as we have the opportunity to set a new record for the most participants.
- 13. We placed the information about the Board of Assessment Appeals on our website as requested at our last meeting.

THORNBURY TOWNSHIP Public Works Department Report – Week Ending April 16, 2021

Trash at all the parks

Cleaned in lets (2x)

Pa 1 calls

working on the 2021 Road Program

went to Lancaster Truck Body for truck build meeting

spring clean-up at Township complex

camera sewers at Greenbrian

edged and cleaned up the Township Building

started putting all of the downspouts under ground at the Township building

ripped out all of the bushes at the rear of the Township building

measured the salt storage area and driveway and Township Dr. for the non-liquid fuels paving project

spring clean-up of Thornbury Park

mulched Thornbury Park

picked up the trees for the EAC

Weedwacked the Treatment plant

Filled a few small potholes

Had Hainse tree service taken down out front of the preschool (safety issue)

Also had Hainse remove a large limb that was hanging over the road on Old Gradyville Rd. per the request from the fire companies

Picked up the new mowers

Cut and weedwack Thornbury Park

Contacted Davey Tree about there Spotted Lantern Fly Treatment through Costar, Meeting with them this week

Jeff and I met with Chrissy (Thornbury Preschool) at 8 Township Dr. to go over possible options

Wet BP Warwick at 8 Township dr to measure and go over options for AC

I attended my first 2 weeks of the Public Works Management classes through Pennsylvania State Association of Boroughs,

there are a few programs that I'm looking in to getting demo for

- RoadBotics for inspections and inventory
- Boss811- to help keep trac of PA1 calls

I'm waiting on sewer camera prices from US Municipal Supply
Looking at the possibility of purchasing some UV sanitizing lights for

- The office
- Our garage
- The park bathrooms
- Preschool/summer camp

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

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

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*

*ALSO MEMBER NEW JERSEY BAR

April 14, 2021

Direct Dial 610-892-1876 Email <u>kdk@petrikin.com</u>

Township Solicitor, Kenneth D. Kynett Esquire, files the following report for April 21st, 2021:

1. <u>Right to Know Request</u> – Worked with Township Open Records Officer regarding response to litigation related request for property building records.



REPORT OF THE ENGINEER April Supervisor's Work Session April 21, 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 reviewed issued. Planning Commission recommended conditional approval 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. Developer is restarting dedication work this Spring, requested updated punch list inspection, and anticipates that they may be in a position to request final dedication by June 2021.

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. Minor corrections per homeowners request completed.

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. Homeowner's were in contact to review possible engineering services for private road rehabilitation in Spring 2021.

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 – Prepared Specs and Plans for bidding of 2021 Road Program.

2021 Additional Paving Projects – Met with Township Roadmaster and measured additional – non liquid fuels project paving areas for consideration in separate contract this year. Prepared Cost Estimate and Plans and sent to Township Officials for review.





ENGINEER'S REPORT REGARDING WASTEWATER ISSUES April 21, 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:

- Additional video inspection of sewer mains within the Greenbriar subdivision was completed during the week of March 5th. Our initial review of the videos indicates evidence of various laterals that appear to have a continuous flow of clean water. We will correlate the lateral locations to the approximate house number and provide a detailed list of any issues noted in those lines televised.
- A tutorial for the new monitoring system at the Creek Road West pump station was conducted by the vendor on April 13th. The system is accessible via the vendors webpage, and very user friendly. It also has a broad range a capability and the ability to track/store valuable data pertaining to a number of functions including pumping rates/run times, meter readings and alarms. It should be an important tool in not only the I/I investigation, but also in managing the stations' operation and tracking maintenance items.

- Painting of Aeration Tank 1-2 @ WWTP

• We are continuing with the preparation of 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.

- 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, D	ELAWARE C	OUNTY
Treasurers Re	port for the Period	Ended March 31	, 2021
	GENERAL FUN	ID	
BEGINNING BALANCE	GENERAL FUN	U	\$2,300,865.48
Cash Receipts	\$163,251.70		φ 2,300,003.40
Expenditures	4100,20 0	\$235,026.84	
ENDING BALANCE			\$2,229,090.34
	SEWER FUND		_
BEGINNING BALANCE			\$813,790.23
Cash Receipts	\$28,677.75		
Expenditures		\$69,053.00	
ENDING BALANCE			\$773,414.98
	CAPITAL IMPROVEME	NT FUND	
BEGINNING BALANCE			\$469,334.32
Cash Receipts	\$19.90		
Expenditures		\$0.00	.
ENDING BALANCE			\$469,354.22
0	PEN SPACE ACQUISIT	TION FUND	
BEGINNING BALANCE			\$714,183.52
Cash Receipts	\$0.00		
Expenditures		\$99.00	A =
ENDING BALANCE			\$714,084.52
	OPERATING RESERV	/E FUND	
BEGINNING BALANCE			\$1,210,821.25
Cash Receipts	\$102.85	4	
Expenditures		\$0.00	A4 040 004 40
ENDING BALANCE			\$1,210,924.10
	RECREATION FU	JND	
BEGINNING BALANCE			\$192,351.60
Cash Receipts	\$8.16	40.000.00	
Expenditures EXPLINE BALLANCE		\$9,200.00	¢402.450.70
ENDING BALANCE			\$183,159.76
	ATE FUND (Liquid Fue	els Account)	
BEGINNING BALANCE			\$470,474.50
Cash Receipts	\$234,439.37	****	
Expenditures ENDING BALANCE		\$99.00	\$704 O44 O7
ENDING DALANCE			\$704,814.87
	ESCROW FUN	<u>D</u>	* 1
BEGINNING BALANCE	A 222 22		\$329,250.31
Cash Receipts	\$3,000.00	¢2.050.00	
Expenditures ENDING BALANCE		\$2,050.00	\$330,200.31
LITUING BALANGE	TOTAL DALLS:	<u>_</u>	ψυσυ,Ζυυ.υ 1
	TOTAL BALANC	<u>UE</u>	A 0 F 0 (CT (C)
BEGINNING BALANCE	£400 400 70		\$6,501,071.21
Cash Receipts Expenditures	\$429,499.73	\$315,527.84	
ENDING BALANCE		ψ515,521.04	\$6,615,043.10
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THORNBURY TOWNSHIP General Fund Approval Sheet From April 8, 2021 to April 21, 2021

Туре	Date	Name	Paid Amount
		LAST CHECK DATED 4/7/2021	
Bill Pmt -Check	04/21/2021	21ST CENTURY MEDIA - 882621	60.40
Bill Pmt -Check	04/21/2021	A ANCHOR	175.00
Bill Pmt -Check	04/21/2021	ALLEN R. STRICKLER	120.00
Bill Pmt -Check	04/21/2021	B. P. WARWICK	2,322.00
Bill Pmt -Check	04/21/2021	BARSZ GOWIE AMON & FULTZ	2,378.67
Bill Pmt -Check	04/21/2021	BB&T	4,387.27
Bill Pmt -Check	04/21/2021	Berkheimer Associates	50.00
Bill Pmt -Check	04/21/2021	BRANDYWINE VET HOSPITAL	120.00
Bill Pmt -Check	04/21/2021	Bridget Galloway Owen	130.00
Bill Pmt -Check	04/21/2021	CANON FINANCIAL SERVICES, INC.	602.44
Bill Pmt -Check	04/21/2021	CHESTER WATER AUTHORITY - 000	12.10
Bill Pmt -Check	04/21/2021	CHESTER WATER AUTHORITY - 390	2,722.50
Bill Pmt -Check	04/21/2021		45.30
Bill Pmt -Check	04/21/2021	CHESTER WATER AUTHORITY - 988 DEB ZITARELLI	30.00
+			
Bill Pmt -Check	04/21/2021	ENVIRONMENTAL MGT & CONSULTING, INC.	794.64
Bill Pmt -Check	04/21/2021	GENERAL FIRE SALES & SERVICES	192.80
Bill Pmt -Check	04/21/2021	Gerald Johanson	30.00
Bill Pmt -Check	04/21/2021	JAMES H. RAITH	140.00
Bill Pmt -Check	04/21/2021	JAMES KELLY	140.00
Bill Pmt -Check	04/21/2021	KEYSTONE MUNICIPAL SERVICES, INC.	2,247.50
Bill Pmt -Check	04/21/2021	MCNICHOL, BYRNE & MATLAWSKI, PC	420.50
Bill Pmt -Check	04/21/2021	Moore Outdoor Rejuvenation, Inc.	14,500.00
Bill Pmt -Check	04/21/2021	MULCH WORKS RECYCLING, INC.	600.00
Bill Pmt -Check	04/21/2021	OPDENAKER TRASH REMOVAL SERVICE	18,240.25
Bill Pmt -Check	04/21/2021	OPDENAKER TRASH REMOVAL SERVICE INC.	414.20
Bill Pmt -Check	04/21/2021	PAYCHEX, INC.	321.60
Bill Pmt -Check	04/21/2021	PECO	1,001.46
Bill Pmt -Check	04/21/2021	PECO - 21007	6.00
Bill Pmt -Check	04/21/2021	PETRIKIN WELLMAN DAMICO BROWN & PETROSA	3,928.75
Bill Pmt -Check	04/21/2021	PSATS UC GROUP TRUST FUND	591.09
Bill Pmt -Check	04/21/2021	READYREFRESH	3.98
Bill Pmt -Check	04/21/2021	REILLY & SONS INC.	1,034.55
Bill Pmt -Check	04/21/2021	ROBERT E. LITTLE INC.	202.90
Bill Pmt -Check	04/21/2021	SHERI L. PERKINS	140.00
Bill Pmt -Check	04/21/2021	TELESYSTEM - 9913917	238.11
Bill Pmt -Check	04/21/2021	TELESYSTEM - 9913919	84.72
Bill Pmt -Check	04/21/2021	THE DEFENDER SYSTEM	564.00
Bill Pmt -Check	04/21/2021	THE GRAFTON ASSOCIATION	550.00
Bill Pmt -Check	04/21/2021	Todd Beringer	2,625.00
Bill Pmt -Check	04/21/2021	UNITED INSPECTIONS INC.	1,150.00
Bill Pmt -Check	04/21/2021	VERIZON WIRELESS	251.12
Bill Pmt -Check	04/21/2021	WEX BANK	227.14
Bill Fillt -Check	04/21/2021	WEX DAIN	221.14
		De and Augustale	200 707 00
		Board Approval:	\$63,795.99
		L D ''L OL '	
		James H. Raith, Chairman	
		James P. Kelly, Vice Chairman	
		•	
		Sheri L. Perkins, Supervisor	

Туре	Date	Name	Account	Paid Amount
Bill Pmt -Check	04/21/2021	21ST CENTURY MEDIA - 882621	100.303 · S&T General Fund	
Bill	04/09/2021		406.341 · Advertising Expense	-60.40
TOTAL				-60.40
Bill Pmt -Check	04/21/2021	A ANCHOR	100.303 · S&T General Fund	
Bill	04/09/2021		409.360 · Utilities - All Township	-175.00
TOTAL				-175.00
Bill Pmt -Check	04/21/2021	ALLEN R. STRICKLER	100.303 ⋅ S&T General Fund	
Bill	04/12/2021		422.310 · Animal Control Services	-120.00
TOTAL				-120.00
Bill Pmt -Check	04/21/2021	B. P. WARWICK	100.303 · S&T General Fund	
Bill	04/09/2021		409.375 · Douglas Building TTCC	-758.50
			409.376 · Wheatley PS 409.376 · Wheatley PS	-923.00 -640.50
TOTAL				-2,322.00
Bill Pmt -Check	04/21/2021	BARSZ GOWIE AMON & FULTZ	100.303 · S&T General Fund	
Bill	04/09/2021		402.311 · Treasurer Fees	-2,378.67
TOTAL				-2,378.67

Туре	Date	Name	Account	Paid Amount
Bill Pmt -Check	04/21/2021	BB&T	100.303 · S&T General Fund	
Bill	03/31/2021		BB&T Credit Card	-4,387.27
TOTAL				-4,387.27
Bill Pmt -Check	04/21/2021	Berkheimer Associates	100.303 · S&T General Fund	
Bill	04/16/2021		403.110 · Commission/Earned Income Ta	-50.00
TOTAL				-50.00
Bill Pmt -Check	04/21/2021	BRANDYWINE VET HOSPITAL	100.303 · S&T General Fund	
Bill	04/12/2021		422.310 · Animal Control Services	-120.00
TOTAL				-120.00
Bill Pmt -Check	04/21/2021	Bridget Galloway Owen	100.303 · S&T General Fund	
Bill	04/12/2021		404.311 · LEGAL-Non-Reimbursable	-130.00
TOTAL				-130.00
Bill Pmt -Check	04/21/2021	CANON FINANCIAL SERVICES, INC.	100.303 · S&T General Fund	
Bill	04/16/2021		406.260 · Office Equipment Lease Exp	-602.44
TOTAL				-602.44

Туре	Date	Name	Account	Paid Amount
Bill Pmt -Check	04/21/2021	CHESTER WATER AUTHORITY - 000	100.303 · S&T General Fund	
Bill	04/16/2021		454.361 · Thornbury Park Utilities	-12.10
TOTAL				-12.10
Bill Pmt -Check	04/21/2021	CHESTER WATER AUTHORITY - 390	100.303 · S&T General Fund	
Bill	04/16/2021		411.363 · Hydrant Service	-2,722.50
TOTAL				-2,722.50
Bill Pmt -Check	04/21/2021	CHESTER WATER AUTHORITY - 988	100.303 · S&T General Fund	
Bill	04/16/2021		411.363 · Hydrant Service	-45.30
TOTAL				-45.30
Bill Pmt -Check	04/21/2021	DEB ZITARELLI	100.303 · S&T General Fund	
Bill	04/05/2021		367.204 · Township Events Revenue	-30.00
TOTAL				-30.00
Bill Pmt -Check	04/21/2021	ENVIRONMENTAL MGT & CONSULTING, INC.	100.303 · S&T General Fund	
Bill	04/08/2021		429.310 · Sewage Enforcement Officer	-794.64
TOTAL				-794.64

Туре	Date	Name	Account	Paid Amount
Bill Pmt -Check	04/21/2021	GENERAL FIRE SALES & SERVICES	100.303 · S&T General Fund	
Bill	04/09/2021		409.373 · Admin Building	-192.80
TOTAL				-192.80
Bill Pmt -Check	04/21/2021	Gerald Johanson	100.303 · S&T General Fund	
Bill	04/13/2021		367.204 · Township Events Revenue	-30.00
TOTAL				-30.00
Bill Pmt -Check	04/21/2021	JAMES H. RAITH	100.303 · S&T General Fund	
Bill	04/01/2021		438.000 · Roadway Maintenance	-140.00
TOTAL				-140.00
Bill Pmt -Check	04/21/2021	JAMES KELLY	100.303 · S&T General Fund	
Bill	04/01/2021		438.000 · Roadway Maintenance	-140.00
TOTAL				-140.00
Bill Pmt -Check	04/21/2021	KEYSTONE MUNICIPAL SERVICES, INC.	100.303 · S&T General Fund	
Bill	04/12/2021		413.310 · Building Inspector	-2,247.50
TOTAL				-2,247.50

April 8 - 21, 2021

Туре	Date	Name	Account	Paid Amount
Bill Pmt -Check	04/21/2021	MCNICHOL, BYRNE & MATLAWSKI, PC	100.303 · S&T General Fund	
Bill	04/09/2021		414.314 · PC Legal Services 414.314 · PC Legal Services 414.314 · PC Legal Services 414.314 · PC Legal Services	-188.50 -43.50 -130.50 -58.00
TOTAL				-420.50
Bill Pmt -Check	04/21/2021	Moore Outdoor Rejuvenation, Inc.	100.303 · S&T General Fund	
Bill	04/21/2021		409.377 · Other Township Property	-14,500.00
TOTAL				-14,500.00
Bill Pmt -Check	04/21/2021	MULCH WORKS RECYCLING, INC.	100.303 · S&T General Fund	
Bill	04/09/2021		454.371 · Thornbury Park Ground Maint	-600.00
TOTAL				-600.00
Bill Pmt -Check	04/21/2021	OPDENAKER TRASH REMOVAL SERVICE	100.303 · S&T General Fund	
Bill	04/12/2021		426.367 · Recycling Contract Expense	-18,240.25
TOTAL				-18,240.25
Bill Pmt -Check	04/21/2021	OPDENAKER TRASH REMOVAL SERVICE INC.	100.303 · S&T General Fund	
Bill	04/09/2021		364.510 · Recycle Bins 427.367 · Trash Collection & Disposal 426.367 · Recycling Contract Expense 427.367 · Trash Collection & Disposal	-60.00 -110.00 -130.90 -113.30
TOTAL				-414.20

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Туре	Date	Name	Account	Paid Amount
Bill Pmt -Check	04/21/2021	PAYCHEX, INC.	100.303 · S&T General Fund	
Bill	03/31/2021		406.318 · Payroll Expenses	-321.60
TOTAL				-321.60
Bill Pmt -Check	04/21/2021	PECO	100.303 · S&T General Fund	
Bill	04/12/2021		409.360 · Utilities - All Township 409.360 · Utilities - All Township 454.361 · Thornbury Park Utilities	-32.91 -10.61 -10.61 -3.68 -3.68 -580.01 -253.65 -106.31
TOTAL				-1,001.46
Bill Pmt -Check	04/21/2021	PECO - 21007	100.303 ⋅ S&T General Fund	
Bill	04/09/2021		409.360 · Utilities - All Township	-6.00
TOTAL				-6.00
Bill Pmt -Check	04/21/2021	PETRIKIN WELLMAN DAMICO BROWN & PE	100.303 ⋅ S&T General Fund	
Bill	04/09/2021	VMDT Partnership, LP, 282 Dilworthtown Rd Megill Homes, Inc.:Black Bell Farm Adelphia 183 Locksley Road Development 28 Gradyville Road 74 Locksley	404.311 · LEGAL-Non-Reimbursable 404.311 · LEGAL-Non-Reimbursable 404.311 · LEGAL-Non-Reimbursable 404.310 · LEGAL-Reimbursable 404.311 · LEGAL-Non-Reimbursable 404.310 · LEGAL-Reimbursable 404.311 · LEGAL-Reimbursable 404.311 · LEGAL-Reimbursable	-1,218.00 -188.50 -130.50 -217.50 -43.50 -29.00 -29.00 -724.25 -14.50 Page 6

Туре	Date	Name	Account	Paid Amount
		72 Sweetwater Road	404.310 · LEGAL-Reimbursable 404.311 · LEGAL-Non-Reimbursable	-1,276.00 -58.00
TOTAL			404.311 · LEGAL-NOIF-Reimbulsable	-3,928.75
Bill Pmt -Check	04/21/2021	PSATS UC GROUP TRUST FUND	100.303 ⋅ S&T General Fund	
Bill	04/16/2021		481.300 · Unemployment Contributions	-591.09
TOTAL				-591.09
Bill Pmt -Check	04/21/2021	READYREFRESH	100.303 · S&T General Fund	
Bill	04/09/2021		406.300 · General Expense	-3.98
TOTAL				-3.98
Bill Pmt -Check	04/21/2021	REILLY & SONS INC.	100.303 · S&T General Fund	
Bill	04/09/2021		406.231 · Vehicle Gasoline Expense	-1,034.55
TOTAL				-1,034.55
Bill Pmt -Check	04/21/2021	ROBERT E. LITTLE INC.	100.303 · S&T General Fund	
Bill	04/09/2021		409.260 · Supplies-Tools/Equipment	-93.92
TOTAL			409.260 · Supplies-Tools/Equipment	-108.98 -202.90
TOTAL				202.30
Bill Pmt -Check	04/21/2021	SHERI L. PERKINS	100.303 · S&T General Fund	
Bill	04/01/2021		438.000 · Roadway Maintenance	-140.00
TOTAL				-140.00

Туре	Date	Name	Account	Paid Amount
Bill Pmt -Check	04/21/2021	TELESYSTEM - 9913917	100.303 · S&T General Fund	
Bill	04/09/2021		406.321 · Phone/Internet/Cable	-238.11
TOTAL				-238.11
Bill Pmt -Check	04/21/2021	TELESYSTEM - 9913919	100.303 · S&T General Fund	
Bill	04/09/2021		406.321 · Phone/Internet/Cable	-84.72
TOTAL				-84.72
Bill Pmt -Check	04/21/2021	THE DEFENDER SYSTEM	100.303 · S&T General Fund	
Bill	04/09/2021		409.373 · Admin Building	-564.00
TOTAL				-564.00
Bill Pmt -Check	04/21/2021	THE GRAFTON ASSOCIATION	100.303 · S&T General Fund	
Bill	04/09/2021		414.310 · PC Professional Services	-550.00
TOTAL				-550.00
Bill Pmt -Check	04/21/2021	Todd Beringer	100.303 · S&T General Fund	
Bill	04/09/2021		409.377 · Other Township Property	-2,625.00
TOTAL				-2,625.00

Туре	Date	Name	Account	Paid Amount
Bill Pmt -Check	04/21/2021	UNITED INSPECTIONS INC.	100.303 · S&T General Fund	
Bill	04/06/2021		413.312 · Electrical Inspector	-1,150.00
TOTAL				-1,150.00
Bill Pmt -Check	04/21/2021	VERIZON WIRELESS	100.303 · S&T General Fund	
Bill Pint -Check	04/21/2021	VERIZON WIRELESS	100.303 · S&1 General Fund	
Bill	04/09/2021		406.324 · Cell Phone Expense	-251.12
TOTAL				-251.12
Bill Pmt -Check	04/21/2021	WEX BANK	100.303 · S&T General Fund	
Bill	04/09/2021		406.231 · Vehicle Gasoline Expense	-227.14
TOTAL				-227.14

THORNBURY TOWNSHIP Sewer Fund Approval Sheet From April 8, 2021 to April 21, 2021

Туре	Date	Name	Paid Amount
		LAST CHECK DATED 4/7/2021	
Bill Pmt -Check	4/21/2021	Aqua PA - 0403912	\$31.93
Bill Pmt -Check	4/21/2021	Aqua PA - 1085836	\$18.60
Bill Pmt -Check	4/21/2021	Barsz Gowie Amon & Fultz LLC	\$233.33
Bill Pmt -Check	4/21/2021	Buckman's Inc.	\$411.41
Bill Pmt -Check	4/21/2021	Chester Water Authority- 225 Mill Road	\$12.10
Bill Pmt -Check	4/21/2021	Chester Water Authority - 488 Thornton Rd	\$45.30
Bill Pmt -Check	4/21/2021	Delcora	\$14,665.34
Bill Pmt -Check	4/21/2021	Mardinly Industrial Power LLC	\$1,912.66
Bill Pmt -Check	4/21/2021	Opdenaker Trash Removal Services	\$110.00
Bill Pmt -Check	4/21/2021	PECO Energy	\$4,502.36
Bill Pmt -Check	4/21/2021	Star Printing Postage Account	\$485.87
Bill Pmt -Check	4/21/2021	TELESYSTEM	\$188.56
Bill Pmt -Check	4/21/2021	Township of Concord	\$50,209.12
Bill Pmt -Check	4/21/2021	Verizon - 16	\$84.28
Bill Pmt -Check	4/21/2021	Verizon - 49	\$94.85
Bill Pmt -Check	4/21/2021	Wind River Environmental, LLC	\$2,918.60
		Board Approval:	\$75,924.31
		• •	
		James H. Raith, Chairman	
		James D. Kaller Vies Chairman	
		James P. Kelly, Vice Chairman	
		Sheri L. Perkins, Supervisor	
		Shen L. Perkins, Supervisor	

Туре	Date	Name	Account	Paid Amount
Bill Pmt -Check	04/21/2021	Aqua PA - 0403912	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	04/09/2021		429.366 · Water Services	-31.93
TOTAL				-31.93
Bill Pmt -Check	04/21/2021	Aqua PA - 1085836	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	04/09/2021		429.366 · Water Services	-18.60
TOTAL				-18.60
Bill Pmt -Check	04/21/2021	Barsz Gowie Amon & Fultz LLC	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	04/09/2021		429.317 · Treasurer Fees	-233.33
TOTAL				-233.33
Bill Pmt -Check	04/21/2021	Buckman's Inc.	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	04/09/2021		429.222 · Chemicals/Filters	-411.41
TOTAL				-411.41
Bill Pmt -Check	04/21/2021	Chester Water Authority- 225 Mill Road	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	04/14/2021		429.366 · Water Services	-12.10
TOTAL				-12.10
Bill Pmt -Check	04/21/2021	Chester Water Authority - 488 Thornton Rd	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	04/14/2021	•	429.366 · Water Services	-45.30
TOTAL				-45.30
Bill Pmt -Check	04/21/2021	Delcora	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	04/14/2021	20000	429.000 · DELCORA	-7,350.10
			429.000 · DELCORA 429.374 · Repairs and Maintenance	-1,266.30 -2,773.44
TOTAL			429.374 · Repairs and Maintenance	-3,275.50 -14,665.34
TOTAL				-14,000.34
Bill Pmt -Check	04/21/2021	Mardinly Industrial Power LLC	100.014 ⋅ Bryn Mawr Trust Sewer Chkg	
Bill	04/13/2021		429.378 · Generator Services	-1,912.66
TOTAL				-1,912.66

Туре	Date	Name	Account	Paid Amount
Bill Pmt -Check	04/21/2021	Opdenaker Trash Removal Services	100.014 ⋅ Bryn Mawr Trust Sewer Chkg	
Bill	04/09/2021		429.367 · Trash Services	-110.00
TOTAL				-110.00
Bill Pmt -Check	04/21/2021	PECO Energy	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	04/12/2021		429.361 · Electric Costs	-110.91 -232.12 -324.13 -341.74 -674.06 -99.60 -2,597.13 -122.67
TOTAL				-4,302.30
Bill Pmt -Check	04/21/2021	Star Printing Postage Account	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	04/13/2021		429.215 · Postage	-485.87
TOTAL				-485.87
Bill Pmt -Check	04/21/2021	TELESYSTEM	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	04/09/2021		429.321 · Telephone Expenses 429.321 · Telephone Expenses	-161.24 -27.32
TOTAL				-188.56
Bill Pmt -Check	04/21/2021	Township of Concord	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	04/13/2021		429.364 · Wastewater Processing Fees 429.374 · Repairs and Maintenance 429.001 · Mill Creek Pump Station	-48,406.13 -242.99 -1,560.00
TOTAL				-50,209.12
Bill Pmt -Check	04/21/2021	Verizon - 16	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	04/13/2021		429.321 · Telephone Expenses	-84.28
TOTAL				-84.28
Bill Pmt -Check	04/21/2021	Verizon - 49	100.014 ⋅ Bryn Mawr Trust Sewer Chkg	
Bill	04/13/2021		429.321 · Telephone Expenses	-94.85
TOTAL				-94.85

Туре	Date	Name	Account	Paid Amount
Bill Pmt -Check	04/21/2021	Wind River Environmental, LLC	100.014 ⋅ Bryn Mawr Trust Sewer Chkg	
Bill	04/13/2021		429.365 · Sludge Hauling	-2,918.60
TOTAL				-2,918.60

THORNBURY TOWNSHIP Sewer Expansion Fund Approval Sheet From April 8, 2021 to April 21, 2021

Date	Name	Paid Amount
	LAST CHECK DATED 4/7/2021	
04/21/2021	Petrikin Wellman Damico Brown & Petrosa	\$416.75
	Board Approval:	\$416.75
		Ψ+10.10
	James H. Raith. Chairman	
	James P. Kelly, Vice Chairman	
	-	
	Sheri L. Perkins. Supervisor	
		LAST CHECK DATED 4/7/2021

3:26 PM 04/15/21

Thornbury Township Delaware County Sewer Expansion Fund Sewer Expansion Fund Check Detail

Туре	Date	Name	Account	Paid Amount
Bill Pmt -Check	04/21/2021	Petrikin Wellman Damico Brown & Petrosa	100.001 - S&T Sewer Expansion Account	
Bill	04/15/2021		429.314 · Legal Fees	-416.75
TOTAL				-416.75

THORNBURY TOWNSHIP Capital Improvement Fund Approval Sheet From April 8, 2020 to April 21, 2021

Туре	Date	Name	Paid Amount
		LAST CHECK DATED 10/21/2020	
	0.4/0.4/0.004		4.5.00
Check	04/21/2021	Eagle Power Turf & Tractor Inc	\$15,625.60
		Board Approval:	\$15,625.60
		-	
		James II Beith Chairman	
		James H. Raith, Chairman	
		James P. Kelly, Vice Chairman	
		Sheri L. Perkins, Supervisor	

1:50 PM 04/16/21

Thornbury Township - Capital Improvement Check Detail

Туре	Date	Name	Account	Paid Amount
Bill Pmt -Check	04/21/2021	Eagle Power Turf & Tractor Inc	100.005 · Bryn Mawr Trust Money Market	
Bill	04/15/2021		409.740 · Major Equipment Purchase	-15,625.60
TOTAL				-15,625.60