



THORNBURY TOWNSHIP DELAWARE COUNTY

WWW.THORNBURY.ORG

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, June 16, 2021

The Thornbury Township Board of Supervisors held a Public Meeting, Wednesday June 16, 2021, hosted at Thornbury Park, 345 Glen Mills Road, 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 L. Perkins, Supervisor
Jeffrey Seagraves, Township Manager
Geoffrey Carbutt, Township Secretary
Art Risley, Township Roadmaster
Peter Barsz, CPA, Township Treasurer
Kenneth D. Kynett, Esq., Township Solicitor
Mike Ciocco, PE, Township Engineer
Charles Faulkner, PE, Township Sewer Engineer
Other Attendees: 3

Chairman Raith announced that the Board previously held a brief Executive Session this evening regarding legal matters. He then introduced PA State Police Trooper Jessica Tobin who gave an eight-minute report on May and June to date. The Board thanked Jessica.

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 **\$25,684.35**, for the period June 3, through June 16, 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 **\$18,639.94**, for the period June 3, through June 16, 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 **\$8,851.50**, for the period June 3, through June 16, 2021, was approved. Chairman Raith called for comment. There was none*

Chairman Raith asked to hear an Agenda item before approving Capital Improvements.

*On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, ratifying the purchase of a 2021 Jeep Grand Cherokee from David Dodge under Costars Contract # 026-149 for a total cost of **\$24,098.15**, was approved. Chairman Raith called for comment. There was no comment.*

Minutes – Board of Supervisors Work Session Meeting – June 16, 2021

On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, the Capital Improvement Fund check register in the amount of \$24,098.15, for the period June 3, through June 16, 2021, was approved. Chairman Raith called for comment. There was no comment.

APPROVAL OF MINUTES

On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, the Wednesday, June 2, 2021, Public Meeting minutes were approved as presented. Chairman Raith called for comment. There was no comment.

AGENDA ITEMS

Mike Ciocco detailed the Snow & Ice Contract Bids.

On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, the 2021-2022 Snow & Ice Removal Contract Proposal from MOR Construction Services, Inc., and their Alternate Bids for the consecutive years, 2022-2023 & 2023-2024, as specified in their June 9th, 2021 bid, was approved. Chairman Raith called for comment and then commented MOR has worked with us before and is a reliable contractor.

Art Risley reported on the need to install a stormwater management berm.

On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, the proposal from MOR Construction Services, Inc., for the installation of a stormwater berm at 19 Honeysuckle Court, at a cost not to exceed \$8,200.00, was approved. Chairman Raith called for comment. There was no comment.

Jeff Seagraves mentioned signing off on a mortgage satisfaction piece for 3 Denise Drive.

On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, ratifying the Mortgage Satisfaction Piece for 3 Denise Drive, was approved. Chairman Raith called for comment. There was no comment.

STAFF REPORTS

TOWNSHIP MANAGER'S REPORT – Jeff Seagraves

Jeff reported We currently preparing for the 4th of July parade. Just a reminder that since the 4th is on a Sunday, we will hold the parade on Monday July 5, 2021.

The Goats have completed their work at Barrett's Meadow.

Yoga in the park began on Monday June 7th. Attendance has been very good.

The application for the American Recovery Plan was submitted to DCED last week. We are eligible for \$808,674.34.

The business that was cited for operation at 27 Sweetwater Road has continued to disregard the Cease-and-Desist order that was issued. Our special counsel, Jim Byrne, has prepared a complaint and is submitting that to the courts this week.

We received an appeal for 35 Locksley Road as expected. The date of the hearing has been set at July 12, 2021, at 7:00 PM. That hearing will be held at the Glen Mills School at 185 Glen Mills Road, in the Smith Chapel lecture room.

Our office is currently open Monday through Thursday 8:30 to 4:30.

The summer camp tent was delivered today, and we are ready to go with 24 campers signed up for each day next week.

We had our first "pop-up" music in Thornbury Park yesterday. The attendance was fair, but we expect it will grow in popularity as the season progresses.

Lastly, Jeff reported he will be attending a pipeline emergency management exercise this Saturday. The Board thanked Jeff.

Minutes – Board of Supervisors Work Session Meeting – June 16, 2021**TOWNSHIP ROADMASTER’S REPORT – Art Risley**

The Roadmaster’s Report was submitted and is attached. Art reported he is working on stormwater inspections throughout the township. The Board thanked Art.

TOWNSHIP TREASURER’S REPORT – Peter Barsz, CPA

The Treasurer’s Report for May 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 May 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 had nothing additional to report. The Board thanked Ken.

TOWNSHIP ENGINEER’S REPORT – Mike Ciocco, PE

The Township Engineer’s Report was is attached submitted. Mike reported he received the Bonds and insurance from Glasgow for the 2021 Road Program and they are scheduled to begin late July. The Board thanked Mike.

TOWNSHIP SEWER ENGINEER - Charles Faulkner, PE

The Sewer Engineer’s Report was submitted and is attached. Chuck reported he will continue with I&I inspections throughout the township. The Board thanked Chuck.

ADJOURN

The meeting adjourned at 7:19pm.

Respectfully submitted,

Geoffrey Carbutt,
Township Secretary

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

MANAGER'S REPORT

6-16-21

1. We currently preparing for the 4th of July parade. Just a reminder that since the 4th is on a Sunday, we will hold the parade on Monday July 5, 2021.
2. The Goats have completed their work at Barrett's Meadow.
3. Yoga in the park began on Monday June 7th. Attendance has been very good.
4. The application for the American Recovery Plan was submitted to DCED last week. We are eligible for \$808,674.34.
5. We received two bids for the 2021-2022 Snow and Ice Removal contracts. We are recommending that the Board of Supervisors award the contract to Mor Construction. Mor was the lowest responsible bidder. We are recommending that the Board award the base bid as well as the two additional years that were listed as optional year 2 and 3 in the bid package.
(MOTION)
6. The business that was cited for operation at 27 Sweetwater Road has continued to disregard the Cease-and-Desist order that was issued. Our special counsel, Jim Byrne, has prepared a complaint and is submitting that to the courts this week.
7. We received an appeal for 35 Locksley Road as expected. The date of the hearing has been set at July 12, 2021, at 7:00 PM. That hearing will be held at the Glen Mills School at 185 Glen Mills Road, in the Smith Chapel lecture room.
8. Our office is currently open Monday through Thursday 8:30 to 4:30.
9. The summer camp tent was delivered today, and we are ready to go with 24 campers signed up for each day next week.
10. We had our first "pop-up" music in Thornbury Park yesterday. The attendance was fair, but we expect it will grow in popularity as the season progresses.
11. In November, the board approved pursuing the purchase of a vehicle to replace our 2018 Jeep. We were finally able to purchase a 2021 Jeep Grand Cherokee and ask that the board to ratify the purchase made last week at a cost of \$24,098.15. (MOTION)

THORNBURY TOWNSHIP
Public Works Department Report – Week Ending June 11, 2021

Trash at all the parks

Cleaned bathrooms everyday

Cleaned in lets (2x)

Pa 1 calls

Info sign

cut and weedwack (twice)

- Twp complex
- Treatment plant
- Palmer
- Mill rd & pump station
- Martin Park
- Creek rd Pump station
- Thornbury Park
- Cannon lot
- Disc Golf course
- Post office

Continue to contact Penn Dot about

- Pot holes
- Road edge issues on Gradyville and Creek
- Cross pipe issue at 96 Stonybank road

Sharpened blades on the mowers

Weedwacked bank at Thornbury Park

Fix street sign in Greenbriar

Put up New Graduation Banner

Cut road edge and intersections

- Derry and Thornton
- Thornton (across from Treatment plant)
- Memel
- Creek (station to Tanguy) both sides
- Locksley (Blossom Hill to Creek)

Cut up tree on Glen Mills rd

Push tree off of Creek rd for Peco

Started working on new IDs

Picked up picnic tables for summer camp

Met with Mor at 24 Honeysuckle to go over drainage issues

- Had them Camera the pipes

Fixed stop sign at Timber and Thornton

Replaced stop sign at Honeysuckle

Some tree elevations at Thornbury Park

Storm clean up

Ordered the snow blower for the State Police

Cut up a few Trees on the Disc Golf Course

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

June 9, 2021

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

Township Solicitor, Kenneth D. Kynett Esquire, files the following report for June 16th, 2021:

1. Black Bell Farm – Continue working with developer's counsel to finalize maintenance and dedication documentation, as well as location and maintenance responsibility of street trees on Lot 14.
2. 35 Locksley Road Zoning Violation – Received and reviewed *Petition and/or Notice of Appeal* filed in connection with May 12, 2021 Notice of Zoning Violation issued by Township. Will begin preparing for zoning hearing, as previously authorized by the Board.
3. Governor's Declaration Of Disaster Emergency – The Declaration of Disaster Emergency enacted by the Governor on March 6, 2020 (as extended) is expected to end on June 28, 2021. The Township's Declaration of Emergency Disaster will automatically terminate upon termination of the Commonwealth's Declaration.
4. American Rescue Plan (ARP) Application – Passed along PSATS and DCED updates outlining the application process and deadlines for ARP. My understanding is that while funding amounts have generally been determined, the allowable uses of the ARP funds by the Township has not.



REPORT OF THE ENGINEER
June Supervisor's Work Session
June 16, 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.

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 – Plans were signed for recording.

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 12 & 22, while Lots 13 & 24 are being reviewed for CO. 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. Per developer's request, an updated Punch List was issued on 5-7-2021 (originally issued 7-23-2020). 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. Awaiting closeout paperwork.

Sunoco Logistics – Sunoco has completed all piping and valve work. Awaiting Final Restoration and request for final inspection.

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 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. Contractor notified to perform some maintenance of the basin prior to final acceptance.

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 June 2021 and measured private drive for use in preparation of plans and specifications to be sent out to contractors for pricing.

Terra Firma Builders – 53-57 Sweetwater Road – 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 – Awarded to Glasgow Inc. for Base Bid and Alts 3 & 4 if needed. Sent notice of award and contract paperwork for contractor signature, in preparation for contract execution by the Township. Contractor tentatively scheduled for mid-July start.

2021 Additional Paving Projects – Awarded to Glasgow Inc. for Base Bid and Alts A. Sent notice of award and contract paperwork for contractor signature, in preparation for contract execution by the Township. Contractor tentatively scheduled for mid-July start.

Various Drainage Improvement Projects – Prepared sketch plans and began discussion with Township officials on various drainage improvement projects throughout the Township.

Snow & Ice Contracts – 2 Bids received and opened on June 9, 2021. Bids have been tabulated by our office and are under review with Township Officials.

ENGINEER'S REPORT
REGARDING WASTEWATER ISSUES
June 16, 2021

East Side District

– Wet Weather Flows to WWTP

- We have summarized those areas that previous investigations have indicated there may be potential problems with Inflow and Infiltration; namely:
 - Country Run easement from the WWTP to approximately Buck Run
 - Portions of the Tall Trees development within the easement east of the Strickland Way properties
 - Portions of the Greenbriar development

We recommend the next course of action would be to smoke test all or portions of the mains and manholes identified in these areas. Given that most of this infrastructure is adjacent to residential properties, should the Township wish to proceed with this work, there will likely be the need for education of the affected property owners in addition to an enhanced level of precautions.

– Painting of Aeration Tank 1&2 @ WWTP

- Notice of Award was sent to the contractor, J.P. Smith. Tentatively, work is anticipated to commence within the next 1 to 2-weeks.

– Black Bell Farm

- We have met with the developer's representative regarding the punch list. Most items have been addressed; however, a few issues do remain. In addition, an acceptable as-built drawing of the completed is outstanding.

THORNBURY TOWNSHIP, DELAWARE COUNTY

Treasurers Report for the Period Ended May 31, 2021

GENERAL FUND

BEGINNING BALANCE					\$2,303,870.45
Cash Receipts		\$460,820.48			
Expenditures			\$167,916.05		
ENDING BALANCE					\$2,596,774.88

SEWER FUND

BEGINNING BALANCE					\$695,699.52
Cash Receipts		\$155,113.74			
Expenditures			\$51,878.84		
ENDING BALANCE					\$798,934.42

CAPITAL IMPROVEMENT FUND

BEGINNING BALANCE					\$453,747.88
Cash Receipts		\$18.51			
Expenditures			\$31,449.15		
ENDING BALANCE					\$422,317.24

OPEN SPACE ACQUISITION FUND

BEGINNING BALANCE					\$714,090.39
Cash Receipts		\$5.48			
Expenditures			\$0.00		
ENDING BALANCE					\$714,095.87

OPERATING RESERVE FUND

BEGINNING BALANCE					\$1,210,970.55
Cash Receipts		\$205.71			
Expenditures			\$0.00		
ENDING BALANCE					\$1,211,176.26

RECREATION FUND

BEGINNING BALANCE					\$183,167.35
Cash Receipts		\$7.75			
Expenditures			\$0.00		
ENDING BALANCE					\$183,175.10

STATE FUND (Liquid Fuels Account)

BEGINNING BALANCE					\$704,820.66
Cash Receipts		\$5.41			
Expenditures			\$0.00		
ENDING BALANCE					\$704,826.07

ESCROW FUND

BEGINNING BALANCE					\$330,200.31
Cash Receipts		\$0.00			
Expenditures			\$0.00		
ENDING BALANCE					\$330,200.31

TOTAL BALANCE

BEGINNING BALANCE					\$6,596,567.11
Cash Receipts		\$616,177.08			
Expenditures			\$251,244.04		
ENDING BALANCE					\$6,961,500.15

THORNBURY TOWNSHIP
General Fund Approval Sheet
From June 3, 2021 to June 16, 2021

Type	Date	Name	Paid Amount
		LAST CHECK DATED 6/2/2021	
Bill Pmt -Check	06/16/2021	21ST CENTURY MEDIA- 881649	\$40.00
Bill Pmt -Check	06/16/2021	21ST CENTURY MEDIA - 882621	\$221.14
Bill Pmt -Check	06/16/2021	ABE YODER	\$500.00
Bill Pmt -Check	06/16/2021	ALL EVENT PARTY RENTAL	\$1,375.80
Bill Pmt -Check	06/16/2021	AQUA PENNSYLVANIA - 1065963	\$439.62
Bill Pmt -Check	06/16/2021	ARTHUR J. GALLAGHER & CO.	\$9.00
Bill Pmt -Check	06/16/2021	BARSZ GOWIE AMON & FULTZ	\$1,636.17
Bill Pmt -Check	06/16/2021	BB&T	\$2,562.47
Bill Pmt -Check	06/16/2021	Berkheimer Associates	\$50.00
Bill Pmt -Check	06/16/2021	BRANDYWINE VET HOSPITAL	\$120.00
Bill Pmt -Check	06/16/2021	BSN Sports, LLC	\$383.73
Bill Pmt -Check	06/16/2021	CHESTER WATER AUTHORITY - 000	\$18.02
Bill Pmt -Check	06/16/2021	CHESTER WATER AUTHORITY - 390	\$2,722.50
Bill Pmt -Check	06/16/2021	CHESTER WATER AUTHORITY - 988	\$39.38
Bill Pmt -Check	06/09/2021	Chris Lozada	\$300.00
Bill Pmt -Check	06/16/2021	CMC PRODUCTIONS PA	\$1,400.00
Bill Pmt -Check	06/16/2021	COMCAST	\$148.35
Bill Pmt -Check	06/16/2021	DEBRA KELLEY	\$275.00
Bill Pmt -Check	06/16/2021	DOMINION NATIONAL	\$1,023.14
Bill Pmt -Check	06/16/2021	DUFFERS	\$200.00
Bill Pmt -Check	06/16/2021	EAGLE POWER & EQUIPMENT	\$196.84
Bill Pmt -Check	06/16/2021	ENVIRONMENTAL MGT & CONSULTING, INC.	\$682.40
Bill Pmt -Check	06/16/2021	GRACE WINERY	\$200.00
Bill Pmt -Check	06/16/2021	KEYSTONE MUNICIPAL SERVICES, INC.	\$1,968.50
Bill Pmt -Check	06/16/2021	KNOX EQUIPMENT RENTALS, INC	\$137.50
Bill Pmt -Check	06/16/2021	MARINELLA JEWELRY	\$200.00
Bill Pmt -Check	06/16/2021	OPDENAKER TRASH REMOVAL SERVICE INC.	\$240.90
Bill Pmt -Check	06/16/2021	OPDENAKER TRASH REMOVAL SERVICE INC.	\$113.30
Bill Pmt -Check	06/16/2021	PA ONE CALL SYSTEM INC	\$88.48
Bill Pmt -Check	06/16/2021	PECO - 21007	\$34.69
Bill Pmt -Check	06/16/2021	PENN OFFICE PRODUCTS INC	\$1,251.68
Bill Pmt -Check	06/16/2021	PETRIKIN WELLMAN DAMICO BROWN & PETROSA	\$1,551.50
Bill Pmt -Check	06/16/2021	PITNEY BOWES	\$163.02
Bill Pmt -Check	06/16/2021	PROFILES	\$200.00
Bill Pmt -Check	06/16/2021	READYREFRESH	\$57.88
Bill Pmt -Check	06/16/2021	ROSE HIP	\$200.00
Bill Pmt -Check	06/16/2021	STANDARD INSURANCE COMPANY	\$797.64
Bill Pmt -Check	06/16/2021	TELESYSTEM - 9913917	\$238.18
Bill Pmt -Check	06/16/2021	TELESYSTEM - 9913919	\$156.71
Bill Pmt -Check	06/16/2021	Thornbury AME Church	\$250.00
Bill Pmt -Check	06/16/2021	Tony Avella	\$100.00
Bill Pmt -Check	06/16/2021	UNITED INSPECTIONS INC.	\$2,360.00
Bill Pmt -Check	06/16/2021	VERIZON WIRELESS	\$246.75
Bill Pmt -Check	06/16/2021	WESTERN DELAWARE VALLEY LIONS CLUB	\$250.00
Bill Pmt -Check	06/16/2021	WEX BANK	\$534.06
		Board Approval:	\$25,684.35
		James H. Raith, Chairman	
		James P. Kelly, Vice Chairman	
		Sheri L. Perkins, Supervisor	

Thornbury Township General Fund
Check Detail
June 3 - 16, 2021

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	06/16/2021	21ST CENTURY MEDIA- 881649	100.303 · S&T General Fund	
Bill	06/07/2021		406.341 · Advertising Expense	-40.00
TOTAL				-40.00
Bill Pmt -Check	06/16/2021	21ST CENTURY MEDIA - 882621	100.303 · S&T General Fund	
Bill	06/07/2021		406.341 · Advertising Expense	-221.14
TOTAL				-221.14
Bill Pmt -Check	06/16/2021	ABE YODER	100.303 · S&T General Fund	
Bill	06/08/2021		409.377 · Other Township Property	-500.00
TOTAL				-500.00
Bill Pmt -Check	06/16/2021	ALL EVENT PARTY RENTAL	100.303 · S&T General Fund	
Bill	06/07/2021		452.302 · Township Events	-1,375.80
TOTAL				-1,375.80
Bill Pmt -Check	06/16/2021	AQUA PENNSYLVANIA - 1065963	100.303 · S&T General Fund	
Bill	06/07/2021		411.363 · Hydrant Service	-439.62
TOTAL				-439.62

Thornbury Township General Fund
Check Detail
June 3 - 16, 2021

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	06/16/2021	ARTHUR J. GALLAGHER & CO.	100.303 · S&T General Fund	
Bill	06/07/2021		403.300 · Tax Collector Expense/Bond	-9.00
TOTAL				-9.00
Bill Pmt -Check	06/16/2021	BARSZ GOWIE AMON & FULTZ	100.303 · S&T General Fund	
Bill	06/07/2021		402.311 · Treasurer Fees	-1,636.17
TOTAL				-1,636.17
Bill Pmt -Check	06/16/2021	BB&T	100.303 · S&T General Fund	
Bill	06/08/2021		BB&T Credit Card	-2,562.47
TOTAL				-2,562.47
Bill Pmt -Check	06/16/2021	Berkheimer Associates	100.303 · S&T General Fund	
Bill	06/07/2021		403.110 · Commission/Earned Income Ta	-50.00
TOTAL				-50.00
Bill Pmt -Check	06/16/2021	BRANDYWINE VET HOSPITAL	100.303 · S&T General Fund	
Bill	06/07/2021		422.310 · Animal Control Services	-120.00
TOTAL				-120.00

Thornbury Township General Fund
Check Detail
June 3 - 16, 2021

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	06/16/2021	BSN Sports, LLC	100.303 · S&T General Fund	
Bill	06/08/2021		454.373 · Thornbury Park - General	-383.73
TOTAL				-383.73
Bill Pmt -Check	06/16/2021	CHESTER WATER AUTHORITY - 000	100.303 · S&T General Fund	
Bill	06/09/2021		454.361 · Thornbury Park Utilities	-18.02
TOTAL				-18.02
Bill Pmt -Check	06/16/2021	CHESTER WATER AUTHORITY - 390	100.303 · S&T General Fund	
Bill	06/09/2021		411.363 · Hydrant Service	-2,722.50
TOTAL				-2,722.50
Bill Pmt -Check	06/16/2021	CHESTER WATER AUTHORITY - 988	100.303 · S&T General Fund	
Bill	06/09/2021		411.363 · Hydrant Service	-39.38
TOTAL				-39.38
Bill Pmt -Check	06/09/2021	Chris Lozada	100.303 · S&T General Fund	
Bill	06/09/2021		452.301 · Arts & Rec Camp Expenses	-300.00
TOTAL				-300.00

Thornbury Township General Fund
Check Detail
June 3 - 16, 2021

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	06/16/2021	CMC PRODUCTIONS PA	100.303 · S&T General Fund	
Bill	06/01/2021		452.301 · Arts & Rec Camp Expenses	-700.00
			452.301 · Arts & Rec Camp Expenses	-700.00
TOTAL				-1,400.00
Bill Pmt -Check	06/16/2021	COMCAST	100.303 · S&T General Fund	
Bill	06/07/2021		406.321 · Phone/Internet/Cable	-148.35
TOTAL				-148.35
Bill Pmt -Check	06/16/2021	DEBRA KELLEY	100.303 · S&T General Fund	
Bill	06/07/2021		409.317 · Cleaning Services	-275.00
TOTAL				-275.00
Bill Pmt -Check	06/16/2021	DOMINION NATIONAL	100.303 · S&T General Fund	
Bill	06/07/2021		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
TOTAL				-1,023.14

Thornbury Township General Fund
Check Detail
June 3 - 16, 2021

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	06/16/2021	DUFFERS	100.303 · S&T General Fund	
Bill	06/07/2021		451.300 · P&R Board General Expense	-200.00
TOTAL				-200.00
Bill Pmt -Check	06/16/2021	EAGLE POWER & EQUIPMENT	100.303 · S&T General Fund	
Bill	06/07/2021		437.374 · Vehicle/Equipment Operating Exp	-196.84
TOTAL				-196.84
Bill Pmt -Check	06/16/2021	ENVIRONMENTAL MGT & CONSULTING, INC.	100.303 · S&T General Fund	
Bill	06/07/2021		429.310 · Sewage Enforcement Officer	-682.40
TOTAL				-682.40
Bill Pmt -Check	06/16/2021	GRACE WINERY	100.303 · S&T General Fund	
Bill	06/07/2021		451.300 · P&R Board General Expense	-200.00
TOTAL				-200.00
Bill Pmt -Check	06/16/2021	KEYSTONE MUNICIPAL SERVICES, INC.	100.303 · S&T General Fund	
Bill	06/07/2021		413.310 · Building Inspector	-1,968.50
TOTAL				-1,968.50

Thornbury Township General Fund
Check Detail
June 3 - 16, 2021

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	06/16/2021	KNOX EQUIPMENT RENTALS, INC	100.303 · S&T General Fund	
Bill	06/07/2021		452.300 · Summer Park Programming	-137.50
TOTAL				-137.50
Bill Pmt -Check	06/16/2021	MARINELLA JEWELRY	100.303 · S&T General Fund	
Bill	06/07/2021		451.300 · P&R Board General Expense	-200.00
TOTAL				-200.00
Bill Pmt -Check	06/16/2021	OPDENAKER TRASH REMOVAL SERVICE INC.	100.303 · S&T General Fund	
Bill	06/07/2021		427.367 · Trash Collection & Disposal	-110.00
			426.367 · Recycling Contract Expense	-130.90
TOTAL				-240.90
Bill Pmt -Check	06/16/2021	OPDENAKER TRASH REMOVAL SERVICE INC.	100.303 · S&T General Fund	
Bill	06/07/2021		427.367 · Trash Collection & Disposal	-113.30
TOTAL				-113.30
Bill Pmt -Check	06/16/2021	PA ONE CALL SYSTEM INC	100.303 · S&T General Fund	
Bill	06/07/2021		413.317 · Code Miscellaneous	-88.48
TOTAL				-88.48

Thornbury Township General Fund
Check Detail
June 3 - 16, 2021

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	06/16/2021	PECO - 21007	100.303 · S&T General Fund	
Bill	06/07/2021		409.360 · Utilities - All Township	-34.69
TOTAL				-34.69
Bill Pmt -Check	06/16/2021	PENN OFFICE PRODUCTS INC	100.303 · S&T General Fund	
Bill	06/07/2021		406.210 · Office Supplies	-40.54
			406.210 · Office Supplies	-83.34
			406.210 · Office Supplies	-812.43
			406.210 · Office Supplies	-315.37
TOTAL				-1,251.68
Bill Pmt -Check	06/16/2021	PETRIKIN WELLMAN DAMICO BROWN & PE...	100.303 · S&T General Fund	
Bill	06/07/2021		404.311 · LEGAL-Non-Reimbursable	-913.50
			404.311 · LEGAL-Non-Reimbursable	-246.50
			404.317 · Right To Know-Professional Svcs	-72.50
		Megill Homes, Inc.:Black Bell Farm	404.310 · LEGAL-Reimbursable	-203.00
		Adelphia	404.311 · LEGAL-Non-Reimbursable	-72.50
			404.311 · LEGAL-Non-Reimbursable	-14.50
			404.311 · LEGAL-Non-Reimbursable	-29.00
TOTAL				-1,551.50
Bill Pmt -Check	06/16/2021	PITNEY BOWES	100.303 · S&T General Fund	
Bill	06/01/2021		406.260 · Office Equipment Lease Exp	-163.02
TOTAL				-163.02

Thornbury Township General Fund
Check Detail
June 3 - 16, 2021

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	06/16/2021	PROFILES	100.303 · S&T General Fund	
Bill	06/07/2021		451.300 · P&R Board General Expense	-200.00
TOTAL				-200.00
Bill Pmt -Check	06/16/2021	READYREFRESH	100.303 · S&T General Fund	
Bill	06/09/2021		406.300 · General Expense	-57.88
TOTAL				-57.88
Bill Pmt -Check	06/16/2021	ROSE HIP	100.303 · S&T General Fund	
Bill	06/07/2021		451.300 · P&R Board General Expense	-200.00
TOTAL				-200.00
Bill Pmt -Check	06/16/2021	STANDARD INSURANCE COMPANY	100.303 · S&T General Fund	
Bill	06/07/2021		487.000 · Disability Insurance	-91.03
			487.000 · Disability Insurance	-102.98
			487.000 · Disability Insurance	-191.29
			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				-797.64
Bill Pmt -Check	06/16/2021	TELESYSTEM - 9913917	100.303 · S&T General Fund	
Bill	06/11/2021		406.321 · Phone/Internet/Cable	-238.18
TOTAL				-238.18

Thornbury Township General Fund
Check Detail
June 3 - 16, 2021

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	06/16/2021	TELESYSTEM - 9913919	100.303 · S&T General Fund	
Bill	06/11/2021		406.321 · Phone/Internet/Cable	-156.71
TOTAL				-156.71
Bill Pmt -Check	06/16/2021	Thornbury AME Church	100.303 · S&T General Fund	
Bill	06/09/2021		406.540 · Miscellaneous Contributions	-250.00
TOTAL				-250.00
Bill Pmt -Check	06/16/2021	Tony Avella	100.303 · S&T General Fund	
Bill	06/03/2021		452.302 · Township Events	-100.00
TOTAL				-100.00
Bill Pmt -Check	06/16/2021	UNITED INSPECTIONS INC.	100.303 · S&T General Fund	
Bill	06/09/2021		413.312 · Electrical Inspector	-2,360.00
TOTAL				-2,360.00
Bill Pmt -Check	06/16/2021	VERIZON WIRELESS	100.303 · S&T General Fund	
Bill	06/07/2021		406.324 · Cell Phone Expense	-246.75
TOTAL				-246.75

Thornbury Township General Fund
Check Detail
June 3 - 16, 2021

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	06/16/2021	WESTERN DELAWARE VALLEY LIONS CLUB	100.303 · S&T General Fund	
Bill	06/03/2021		459.300 · Historical Commission	-250.00
TOTAL				-250.00
Bill Pmt -Check	06/16/2021	WEX BANK	100.303 · S&T General Fund	
Bill	06/07/2021		406.231 · Vehicle Gasoline Expense	-534.06
TOTAL				-534.06

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Thornbury Township - Sewer Fund
Check Detail
June 3 - 16, 2021

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	06/16/2021	Aqua PA - 0403912	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	06/07/2021		429.366 · Water Services	-32.15
TOTAL				-32.15
Bill Pmt -Check	06/16/2021	Aqua PA - 1085836	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	06/07/2021		429.366 · Water Services	-18.73
TOTAL				-18.73
Bill Pmt -Check	06/16/2021	Barsz Gowie Amon & Fultz LLC	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	06/07/2021		429.317 · Treasurer Fees	-233.33
TOTAL				-233.33
Bill Pmt -Check	06/16/2021	Chemical Equipment Labs of VA, Inc.	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	06/07/2021		429.222 · Chemicals/Filters	-1,072.50
			429.222 · Chemicals/Filters	-2,145.00
TOTAL				-3,217.50
Bill Pmt -Check	06/16/2021	Chester Water Authority- 225 Mill Road	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	06/09/2021		429.366 · Water Services	-12.10
TOTAL				-12.10
Bill Pmt -Check	06/16/2021	Chester Water Authority - 488 Thornton Rd	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	06/09/2021		429.366 · Water Services	-74.90
TOTAL				-74.90
Bill Pmt -Check	06/16/2021	Mardinly Industrial Power LLC	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	06/07/2021		429.378 · Generator Services	-679.00
TOTAL				-679.00
Bill Pmt -Check	06/16/2021	Opdenaker Trash Removal Services	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	06/07/2021		429.367 · Trash Services	-110.00
TOTAL				-110.00

Thornbury Township - Sewer Fund
Check Detail
June 3 - 16, 2021

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	06/16/2021	TELESYSTEM	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	06/08/2021		429.321 · Telephone Expenses	-348.79
TOTAL				-348.79
Bill Pmt -Check	06/16/2021	Thornbury Township General Fund	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	06/01/2021		401.110 · Administrative Services	-6,465.83
			401.110 · Administrative Services	-3,184.67
			405.115 · Sewer Billing Clerk Salar	-2,000.00
TOTAL				-11,650.50
Bill Pmt -Check	06/16/2021	Thornbury Township General Fund	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	06/08/2021		492.083 · Transfer to General Fund	-75.00
TOTAL				-75.00
Bill Pmt -Check	06/16/2021	Verizon - 16	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	06/08/2021		429.321 · Telephone Expenses	-42.14
TOTAL				-42.14
Bill Pmt -Check	06/16/2021	Wind River Environmental, LLC	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	06/07/2021		429.365 · Sludge Hauling	-322.00
			429.365 · Sludge Hauling	-471.40
			429.365 · Sludge Hauling	-386.40
			429.365 · Sludge Hauling	-322.00
			429.365 · Sludge Hauling	-322.00
			429.365 · Sludge Hauling	-322.00
TOTAL				-2,145.80

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06/09/21

Thornbury Township Delaware County Sewer Expansion Fund
Sewer Expansion Fund Check Detail
June 3 - 16, 2021

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	06/16/2021	Petrikon Wellman Damico Brown & Petrosa	100.001 · S&T Sewer Expansion Account	
Bill	06/08/2021		429.314 · Legal Fees	-101.50
TOTAL				-101.50
Bill Pmt -Check	06/16/2021	Thornbury Township General Fund	100.001 · S&T Sewer Expansion Account	
Bill	06/02/2021		492.011 · Transfer - Due to GF	-8,750.00
TOTAL				-8,750.00

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06/10/21

Thornbury Township - Capital Improvement
Check Detail
June 3 - 16, 2021

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	06/10/2021	DAVID AUTO	100.005 · Bryn Mawr Trust Money Market	
Bill	06/10/2021		409.740 · Major Equipment Purchase	-24,098.15
TOTAL				-24,098.15