



**T H O R N B U R Y T O W N S H I P**  
**D E L A W A R E C O U N T Y**

W W W . T H O R N B U R Y . O R G

**BOARD OF  
SUPERVISORS:**

James H. Raith  
James P. Kelly  
Sheri Perkins

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

**MINUTES**

**Thornbury Township Board of Supervisors Public Meeting  
Wednesday, May 5, 2021**

The Thornbury Township Board of Supervisors held a Public Meeting, Wednesday May 5, 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  
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 **\$74,022.71**, for the period April 22, to May 5, 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 **\$23,282.36**, for the period April 22, to May 5, 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, April 21, 2021 Work Session meeting minutes were approved as presented. Chairman Raith called for comment. There was no comment.*

**BOARDS AND COMMISSIONS**

**PARKS & RECREATION**

Joe Burke reported on the Drive-in movie for Friday, May 21<sup>st</sup>, the Yard Sale Day is Saturday May 22<sup>nd</sup>, the townships Memorial Day Observance will go on as scheduled. Yoga in the Park begins on June 7 on the tennis courts and he thanked Sue and Art. Joe asked the Board

about July 4<sup>th</sup> and Chairman Raith said right now we are planning on it and asked Joe for suggestions. Lastly, Joe mentioned Dinner en Blanc on July 7<sup>th</sup>. The Board thanked Joe.

### **HISTORICAL COMMISSION**

Ric Miller reported they did not hold their April meeting. They were informed by the Heritage Commission that their Historic Resource Properties Studies project is receiving an award and they are recommending it as an example to other municipalities. Joe Simboli passed away April 23<sup>rd</sup> he was an inspiration to have others added to the War Memorial. The Brandywine Battlefield Wayside marker was installed. They have a new web-link titled the Story Tellers which is similar to Oral Histories but is written histories about the Township. Chairman Raith mentioned this was a great contribution and Vice Chairman Kelly appreciated the Wayside Marker. The Board thanked Ric.

### **PLANNING COMMISSION**

No one from Planning was in attendance. Jeff reported on the property Lot-line change on Old Gradyville Road.

### **SEWER ADVISORY COMMITTEE**

Ted Jacquet mentioned he had nothing additional to add to his report. The Board thanked Ted.

### **ENVIRONMENTAL ADVISORY COUNCIL**

Rich White was not in attendance.

### **LIBRARY BOARD**

Jean Mackenzie was not in attendance.

### **Jr. SUPRVISOR**

Lily Seagraves reported on Rustin Rumbings.

Spike the rock Volleyball Tournament to Benefit Bringing Hope Home is Thursday May 6<sup>th</sup> 2021.

Keystone testing will begin on May 24<sup>th</sup> and end on the 27<sup>th</sup>.

Marching Band started practice yesterday.

Hana Rusi's painting won the Congressional Art Award and it will be displayed at the U.S. Capitol for one year. The Name of the painting is "Still Life".

Senior Prom is being held on Friday May 14<sup>th</sup>, and Seniors last day is May 28<sup>th</sup>.

The Board thanked Lily.

### **AGENDA ITEMS**

Chuck Faulkner reported on the pump station monitoring system.

*On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, the contract with Envirep TLC, for the purchase of OmniSite Monitoring Equipment for use at the Township Pump Stations, at a cost not to exceed \$3,918.00, with Cellular / Website and Smartphone App Service to be billed at \$23.00 per month for 1 year, as detailed in their proposal, was approved. Chairman Raith called for comment. There was no comment.*

Jeff Seagraves mentioned the need to advertise for a new Snow & Ice Contract.  
*On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, advertising the Snow & Ice Contract for 2021-2023, was approved.*  
Chairman Raith called for comment. There was no comment.

Jeff Seagraves mentioned the Daniels Subdivision Extension.  
*On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, the extension on the “Daniels Subdivision”, from May 22, to August 20, 2021, was approved.*  
Chairman Raith called for comment. There was no comment.

### **PUBLIC COMMENT**

There was no Public Comment.

### **STAFF REPORTS**

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

Jeff reported we provided a letter along with photographs to the PA DEP for public comment on the major revisions to Sunoco Mariner East permit.

Plans for summer camp are moving along. We would like to rent a tent for the township building campus for 6 weeks during camp at a cost of \$8,148.80 from All Event rentals.

*On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, renting a tent for the township building campus for 6 weeks during camp at a cost of **\$8,148.80** from All Event rentals, was approved.* Chairman Raith called for comment. There was none.

Memorial Day plans are almost complete. We are planning for an “in-person” event on Memorial Day at noon. We plan to rent a larger tent than previous years for the event. We will keep the Memorial Day Tent in place until after the BOS meeting Wednesday June 2, 2021, as we plan to hold the BOS meeting under the tent.

E-waste is scheduled for Saturday May 8, 2021 from 9am to Noon, at Thornbury Park.

Bulk Trash is scheduled for the week of June 14th. Details are available on the web site.

The hearing for 27 Sweetwater Rd re-scheduled for May 4, 2021 has been continued to Tuesday May 25, 2021 at 11:00am.

The bathrooms at the comfort station were opened last week end. We have various protocol in place for the safety of both our staff and people using the facilities.

We are currently reviewing the Personnel Policy, and Social Media Policy in order to present to the Board of Supervisors.

We have received all of the safety/sanitizing materials required for the Township building. We have two more office staff to receive their second vaccinations and we plan to return staff to the office after those have been completed. Initially, we plan to open the office for visitors only by appointment.

The tree work scheduled for Tall Trees was postponed as the contractor that the Tanguy HOA secured indicated that they could not do the work for the amount quoted. We have requested the new quote in detail and in writing. The Board thanked Jeff.

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

The Roadmaster's report was submitted and is attached. Jeff reported the reason Art is not with us is because his son is playing in a play-off game which they just won 16-14 and the Championship is Saturday. The dump truck was delivered today and Art just completed a course in Public Works Management. They worked on the baseball field and hung up the hammocks in the park. The Board thanked Jeff for Art's report.

**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 was recorded with the Recorder of Deeds. The Governor's Covid Mitigation Order, excepting masks, will be lifted May 31<sup>st</sup> and the Emergency Declaration will remain in effect. The Board thanked Ken.

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

The Township Engineer's Report was is attached submitted. Mike reported that the Road Program Bid opening will be tomorrow at 10: 00 AM and he will have a recommendation for the Board at their next meeting. 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 bids for the painting of the last aeration tank were advertised today. The Board thanked Chuck.

**ADJOURN**

The meeting adjourned at 7:27 pm.

Respectfully submitted,

Geoffrey Carbutt, Township Secretary

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

## MANAGER'S REPORT

1. We provided a letter along with photographs to the PA DEP for public comment on the major revisions to Sunoco Mariner East permit.
2. Plans for summer camp are moving along. We would like to rent a tent for the township building campus for 6 weeks during camp at a cost of \$8,148.80 from All Event rentals. (MOTION)
3. Memorial Day plans are almost complete. We are planning for an "in-person" event on Memorial Day at noon. We plan to rent a larger tent than previous years for the event.
4. We will keep the Memorial Day Tent in place until after the BOS meeting on Wednesday June 2, 2021, as we plan to hold the BOS meeting under the tent.
5. E-waste is scheduled for Saturday May 8, 2021 from 9am to Noon, at Thornbury Park.
6. Bulk Trash has been scheduled for the week of June 14<sup>th</sup>. Details are available on the web site.
7. The Township sponsored Red Cross Blood Drive was very successful there were 32 donors.
8. The Township newsletter is at the printer and should be ready to distribute by next week.
9. The hearing for 27 Sweetwater Rd re-scheduled for May 4, 2021 has been continued to Tuesday May 25, 2021 at 11:00am.
10. The bathrooms at the comfort station were opened last week end. We have various protocol in place for the safety of both our staff and people using the facilities.
11. We are currently reviewing the Personnel Policy, and Social Media Policy in order to present to the Board of Supervisors.
12. We have received all of the safety/sanitizing materials required for the Township building. We have two more office staff to receive their second vaccinations and we plan to return staff to the office after those have been completed. Initially, we plan to open the office for visitors only by appointment.
13. The tree work scheduled for Tall Trees was postponed as the contractor that the Tanguy HOA secured indicated that they could not do the work for the amount quoted. We have requested the new quote in detail and in writing.
14. We are currently evaluating several proposals we received for Short and Long Term disability insurance.

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

Trash at all the parks

Cleaned in lets (2x)

Pa 1 calls

working on the 2021 Snow and Ice contract

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

Filled a few small potholes

Installed the Historical sign for Ric on Thornton Rd.

Fix stop sign at Downtown Thornton (hit in an accident)

Added an outlet on the gazebo for a summer program (trenched from the side on the comfort station to gazebo, put in conduit pulled the wire and added a breaker to the panel)

Met with Davey Tree about there Spotted Lantern Fly Treatment through Costar

I attended my last 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

Prepared Comfort station to be opened

- Hooked up all the water lines & turned on the water
- Cleaned and disinfected the bathrooms and Comfort Station
- Replaced the outlets in the bathrooms with GFI
- Installed no touch soap dispensers
- Installed no touch hand sanitizers

Scrape and level ballfield

Put up the hammocks at Thornbury Park

still waiting on sewer camera prices from US Municipal Supply

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

April 30, 2021

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

Township Solicitor, Kenneth D. Kynett Esquire, files the following report for May 5<sup>th</sup>, 2021:

1. 1661 Old Gradyville Road – Prepared Resolution for approval of lot line adjustment which was adopted by the Board at it April Work Session.
2. Sawyer Contract – Reviewed Sawyer contract and discussed with Township Manager.
3. Liquid Fuels/Non-Liquid Fuels Work – Discussed bid and bonding requirements with Township Engineer.





**REPORT OF THE ENGINEER**  
**May Supervisor's Regular Meeting**  
**May 5, 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. Board recommended conditional approval on 4/21/21. Awaiting revised plans for signature and 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 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. Updated punch list inspection completed in the field and a new punch list is being prepared as requested by the developer.

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.

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 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.

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 – Plans and specifications for Contract 1 are advertised for a virtual bid opening on PennBid on May 6, 2021.

2021 Additional Paving Projects – Plans and specifications for Contract 2 (non liquid fuels projects) are advertised for a virtual bid opening on PennBid on May 6, 2021.

**ENGINEER'S REPORT**  
**REGARDING WASTEWATER ISSUES**  
May 5, 2021

**East Side District**

**– Wet Weather Flows to WWTP**

- We continue to coordinate with Township staff and DELCORA to identify potential sources of Inflow and Infiltration (I/I).

The following items have been advanced since our last report:

- We are working with Township staff to identify various manholes that would benefit from the installation of infiltration dishes below the casting. One particularly area is in the Tall Trees development. The easement area behind the properties on the west side of Strickland Way is the primary focus at this time.
- We are finalizing a summary of the I/I investigation work completed to date including a list of items to be addressed and areas that may be candidates for further investigation potentially via smoke testing.

**– Painting of Aeration Tank 1&2 @ WWTP**

- Bid documents are being finalized. The project is due to be advertised on Wednesday May 5<sup>th</sup>. Bids are due May 27<sup>th</sup>.

**– Black Bell Farm**

- We have been in contact with the developer regarding the punch list. They have indicated the items identified are in the process of being addressed and will notify us when all work is complete.

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**Thornbury Township General Fund**  
**Check Detail**  
April 22 through May 5, 2021

| Type                   | Date              | Name                                  | Account                               | Paid Amount |
|------------------------|-------------------|---------------------------------------|---------------------------------------|-------------|
| <b>Bill Pmt -Check</b> | <b>05/05/2021</b> | <b>ALLSTATE</b>                       | <b>100.303 · S&amp;T General Fund</b> |             |
| Bill                   | 05/01/2021        |                                       | 225.001 · Supplemental Insurance      | -164.16     |
|                        |                   |                                       | 225.001 · Supplemental Insurance      | -175.88     |
|                        |                   |                                       | 225.001 · Supplemental Insurance      | -48.36      |
| TOTAL                  |                   |                                       |                                       | -388.40     |
| <b>Bill Pmt -Check</b> | <b>05/05/2021</b> | <b>AQUA PENNSYLVANIA - 0391971</b>    | <b>100.303 · S&amp;T General Fund</b> |             |
| Bill                   | 05/01/2021        |                                       | 411.363 · Hydrant Service             | -1,008.54   |
| TOTAL                  |                   |                                       |                                       | -1,008.54   |
| <b>Bill Pmt -Check</b> | <b>05/05/2021</b> | <b>AQUA PENNSYLVANIA - 1065963</b>    | <b>100.303 · S&amp;T General Fund</b> |             |
| Bill                   | 05/01/2021        |                                       | 411.363 · Hydrant Service             | -439.62     |
| TOTAL                  |                   |                                       |                                       | -439.62     |
| <b>Bill Pmt -Check</b> | <b>05/05/2021</b> | <b>BRANDYWINE VET HOSPITAL</b>        | <b>100.303 · S&amp;T General Fund</b> |             |
| Bill                   | 05/01/2021        |                                       | 422.310 · Animal Control Services     | -120.00     |
| TOTAL                  |                   |                                       |                                       | -120.00     |
| <b>Bill Pmt -Check</b> | <b>05/05/2021</b> | <b>CANON FINANCIAL SERVICES, INC.</b> | <b>100.303 · S&amp;T General Fund</b> |             |
| Bill                   | 05/01/2021        |                                       | 406.260 · Office Equipment Lease Exp  | -402.74     |
| TOTAL                  |                   |                                       |                                       | -402.74     |

**Thornbury Township General Fund**  
**Check Detail**  
April 22 through May 5, 2021

| Type                   | Date              | Name  | Account                                | Paid Amount |
|------------------------|-------------------|---|--|-------------|
| <b>Bill Pmt -Check</b> | <b>05/05/2021</b> | <b>CATANIA ENGINEERING ASSOCIATES, INC.</b>         | <b>100.303 · S&amp;T General Fund</b>  |             |
| Bill                   | 05/01/2021        |   | 408.310 · ENG-Non-Reimbursable Expense | -1,120.00   |
|                        |                   |   | 408.310 · ENG-Non-Reimbursable Expense | -996.00     |
|                        |                   |   | 408.310 · ENG-Non-Reimbursable Expense | -280.00     |
|                        |                   |   | 408.310 · ENG-Non-Reimbursable Expense | -56.00      |
|                        |                   | 28 Gradyville Road                                  | 408.311 · ENG-Reimbursable Fees        | -480.00     |
|                        |                   | Toll Brothers, Inc.:Crane Subdivision:3 John Tay... | 408.311 · ENG-Reimbursable Fees        | -84.00      |
|                        |                   | 43 Strickland                                       | 408.311 · ENG-Reimbursable Fees        | -476.50     |
|                        |                   | 44 L'enfant   | 408.311 · ENG-Reimbursable Fees        | -56.00      |
|                        |                   | 76 Cherry Farm Lane                                 | 408.311 · ENG-Reimbursable Fees        | -280.00     |
|                        |                   | 47 Skyline  | 408.311 · ENG-Reimbursable Fees        | -56.00      |
|                        |                   |   | 408.310 · ENG-Non-Reimbursable Expense | -168.00     |
|                        |                   |   | 408.310 · ENG-Non-Reimbursable Expense | -84.00      |
|                        |                   |   | 408.310 · ENG-Non-Reimbursable Expense | -320.00     |
|                        |                   |   | 414.313 · PC Engineering Expenses      | -252.00     |
|                        |                   | Toll Brothers, Inc.:Crane Subdivision               | 408.311 · ENG-Reimbursable Fees        | -769.00     |
|                        |                   | Megill Homes, Inc.:Black Bell Farm                  | 408.311 · ENG-Reimbursable Fees        | -56.00      |
|                        |                   | Sunoco Pipeline                                     | 408.311 · ENG-Reimbursable Fees        | -1,024.00   |
|                        |                   | VMDT Partnership, LP, 282 Dilworthtown Rd           | 408.310 · ENG-Non-Reimbursable Expense | -56.00      |
|                        |                   | 72 Sweetwater Road                                  | 408.311 · ENG-Reimbursable Fees        | -448.00     |
|                        |                   | 1661 Old Gradyville Rd                              | 408.311 · ENG-Reimbursable Fees        | -112.00     |
|                        |                   |   | 408.310 · ENG-Non-Reimbursable Expense | -1,312.00   |
| TOTAL                  |                   |   |  | -8,485.50   |
| <b>Bill Pmt -Check</b> | <b>05/05/2021</b> | <b>COMCAST</b>                                      | <b>100.303 · S&amp;T General Fund</b>  |             |
| Bill                   | 05/01/2021        |   | 406.321 · Phone/Internet/Cable         | -148.35     |
| TOTAL                  |                   |   |  | -148.35     |

**Thornbury Township General Fund**  
**Check Detail**  
April 22 through May 5, 2021

| Type                   | Date              | Name                                       | Account                               | Paid Amount |
|------------------------|-------------------|--|---------------------------------------|-------------|
| <b>Bill Pmt -Check</b> | <b>05/05/2021</b> | <b>COMCAST CABLE</b>                       | <b>100.303 · S&amp;T General Fund</b> |             |
| Bill                   | 05/01/2021        |  | 406.321 · Phone/Internet/Cable        | -5.17       |
| TOTAL                  |                   |  |                                       | -5.17       |
| <b>Bill Pmt -Check</b> | <b>05/05/2021</b> | <b>DELAWARE COUNTY PLANNING DEPARTM...</b> | <b>100.303 · S&amp;T General Fund</b> |             |
| Bill                   | 05/01/2021        |  | 414.310 · PC Professional Services    | -2,147.29   |
| TOTAL                  |                   |  |                                       | -2,147.29   |
| <b>Bill Pmt -Check</b> | <b>04/22/2021</b> | <b>DOMINION NATIONAL</b>                   | <b>100.303 · S&amp;T General Fund</b> |             |
| Bill                   | 05/01/2021        |  | 406.390 · Bank/Credit Card Chgs       | -15.00      |
|                        |                   |  | 487.100 · Medical Plan Premiums       | -144.02     |
|                        |                   |  | 487.100 · Medical Plan Premiums       | -144.02     |
|                        |                   |  | 487.100 · Medical Plan Premiums       | -144.02     |
|                        |                   |  | 487.100 · Medical Plan Premiums       | -144.02     |
|                        |                   |  | 487.100 · Medical Plan Premiums       | -144.02     |
|                        |                   |  | 487.100 · Medical Plan Premiums       | -144.02     |
|                        |                   |  | 487.100 · Medical Plan Premiums       | -144.02     |
| TOTAL                  |                   |  |                                       | -1,023.14   |
| <b>Bill Pmt -Check</b> | <b>05/05/2021</b> | <b>EVO STUDIOS, INC.</b>                   | <b>100.303 · S&amp;T General Fund</b> |             |
| Bill                   | 05/01/2021        |  | 406.452 · IT Services                 | -150.00     |
| TOTAL                  |                   |  |                                       | -150.00     |

**Thornbury Township General Fund**  
**Check Detail**  
April 22 through May 5, 2021

| Type                   | Date              | Name                                 | Account                                | Paid Amount |
|------------------------|-------------------|--------------------------------------|--|-------------|
| <b>Bill Pmt -Check</b> | <b>05/05/2021</b> | <b>INDEPENDENCE BLUE CROSS</b>       | <b>100.303 · S&amp;T General Fund</b>  |             |
| Bill                   | 05/01/2021        |                                      | 487.100 · Medical Plan Premiums        | -2,187.82   |
|                        |                   |                                      | 487.100 · Medical Plan Premiums        | -2,466.36   |
|                        |                   |                                      | 487.100 · Medical Plan Premiums        | -1,944.54   |
|                        |                   |                                      | 487.100 · Medical Plan Premiums        | -2,227.97   |
|                        |                   |                                      | 487.100 · Medical Plan Premiums        | -2,568.93   |
|                        |                   |                                      | 487.100 · Medical Plan Premiums        | -2,587.08   |
|                        |                   |                                      | 487.100 · Medical Plan Premiums        | -2,695.58   |
| TOTAL                  |                   |                                      |  | -16,678.28  |
| <b>Bill Pmt -Check</b> | <b>05/05/2021</b> | <b>Octororo Native Plant Nursery</b> | <b>100.303 · S&amp;T General Fund</b>  |             |
| Bill                   | 05/01/2021        |                                      | 452.302 · Township Events              | -6,609.85   |
| TOTAL                  |                   |                                      |  | -6,609.85   |
| <b>Bill Pmt -Check</b> | <b>05/05/2021</b> | <b>PECO - 28046</b>                  | <b>100.303 · S&amp;T General Fund</b>  |             |
| Bill                   | 05/01/2021        |                                      | 409.360 · Utilities - All Township     | -191.29     |
| TOTAL                  |                   |                                      |  | -191.29     |
| <b>Bill Pmt -Check</b> | <b>05/05/2021</b> | <b>PENNONI ASSOCIATES INC.</b>       | <b>100.303 · S&amp;T General Fund</b>  |             |
| Bill                   | 04/26/2021        |                                      | 408.310 · ENG-Non-Reimbursable Expense | -531.25     |
| TOTAL                  |                   |                                      |  | -531.25     |



**Thornbury Township General Fund**  
**Check Detail**  
April 22 through May 5, 2021

| Type                   | Date              | Name                              | Account                               | Paid Amount |
|------------------------|-------------------|-----------------------------------|---------------------------------------|-------------|
| <b>Bill Pmt -Check</b> | <b>05/05/2021</b> | <b>PRINCIPAL FINANCIAL GROUP</b>  | <b>100.303 · S&amp;T General Fund</b> |             |
| Bill                   | 04/27/2021        |                                   | 483.000 · Pension Plan Contributions  | -966.00     |
|                        |                   |                                   | 483.000 · Pension Plan Contributions  | -1,281.99   |
|                        |                   |                                   | 483.000 · Pension Plan Contributions  | -1,349.99   |
|                        |                   |                                   | 483.000 · Pension Plan Contributions  | -1,272.78   |
|                        |                   |                                   | 483.000 · Pension Plan Contributions  | -1,490.40   |
|                        |                   |                                   | 483.000 · Pension Plan Contributions  | -1,522.75   |
|                        |                   |                                   | 483.000 · Pension Plan Contributions  | -3,223.25   |
| TOTAL                  |                   |                                   |                                       | -11,107.16  |
| <b>Bill Pmt -Check</b> | <b>04/22/2021</b> | <b>STANDARD INSURANCE COMPANY</b> | <b>100.303 · S&amp;T General Fund</b> |             |
| Bill                   | 05/01/2021        |                                   | 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     |
| <b>Bill Pmt -Check</b> | <b>05/05/2021</b> | <b>SUE HOWAT</b>                  | <b>100.303 · S&amp;T General Fund</b> |             |
| Bill                   | 04/30/2021        |                                   | 406.331 · Mileage Reimbursement       | -57.21      |
| TOTAL                  |                   |                                   |                                       | -57.21      |
| <b>Bill Pmt -Check</b> | <b>05/05/2021</b> | <b>THE ALS ASSOCIATION</b>        | <b>100.303 · S&amp;T General Fund</b> |             |
| Bill                   | 05/01/2021        |                                   | 406.540 · Miscellaneous Contributions | -500.00     |
| TOTAL                  |                   |                                   |                                       | -500.00     |

**Thornbury Township General Fund**  
**Check Detail**  
April 22 through May 5, 2021

| Type                   | Date              | Name  | Account                               | Paid Amount |
|------------------------|-------------------|---|---------------------------------------|-------------|
| <b>Bill Pmt -Check</b> | <b>05/05/2021</b> | <b>THE GLEN MILLS SCHOOLS</b>                 | <b>100.303 · S&amp;T General Fund</b> |             |
| Bill                   | 05/01/2021        |   | 409.377 · Other Township Property     | -2,250.00   |
| TOTAL                  |                   |   |                                       | -2,250.00   |
| <b>Bill Pmt -Check</b> | <b>05/05/2021</b> | <b>THE GLEN MILLS SCHOOLS SCHOLARSHIP ...</b> | <b>100.303 · S&amp;T General Fund</b> |             |
| Bill                   | 05/01/2021        |   | 406.540 · Miscellaneous Contributions | -2,000.00   |
| TOTAL                  |                   |   |                                       | -2,000.00   |
| <b>Bill Pmt -Check</b> | <b>05/05/2021</b> | <b>THE GRAFTON ASSOCIATION</b>                | <b>100.303 · S&amp;T General Fund</b> |             |
| Bill                   | 05/01/2021        |   | 414.310 · PC Professional Services    | -375.00     |
| TOTAL                  |                   |   |                                       | -375.00     |
| <b>Bill Pmt -Check</b> | <b>05/05/2021</b> | <b>THORNBURY TOWNSHIP - SEWER FUND</b>        | <b>100.303 · S&amp;T General Fund</b> |             |
| Bill                   | 05/01/2021        |   | 492.080 · TRANSFER - Sewer Fund       | -17,500.00  |
| TOTAL                  |                   |   |                                       | -17,500.00  |
| <b>Bill Pmt -Check</b> | <b>05/05/2021</b> | <b>TOBS, LLC</b>                              | <b>100.303 · S&amp;T General Fund</b> |             |
| Bill                   | 05/01/2021        |   | 406.321 · Phone/Internet/Cable        | -231.28     |
|                        |                   |   | 406.452 · IT Services                 | -875.00     |
| TOTAL                  |                   |   |                                       | -1,106.28   |

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**Thornbury Township - Sewer Fund**  
**Check Detail**  
April 22 through May 5, 2021

| Type                   | Date              | Name                                       | Account                                     | Paid Amount |
|------------------------|-------------------|--|---|-------------|
| <b>Bill Pmt -Check</b> | <b>05/05/2021</b> | <b>Brian Feldman</b>                       | <b>100.014 · Bryn Mawr Trust Sewer Chkg</b> |             |
| Bill                   | 04/26/2021        |  | 364.100 · Rent - Sewer                      | -65.43      |
| TOTAL                  |                   |  |   | -65.43      |
| <b>Bill Pmt -Check</b> | <b>05/05/2021</b> | <b>Buckman's Inc.</b>                      | <b>100.014 · Bryn Mawr Trust Sewer Chkg</b> |             |
| Bill                   | 04/26/2021        |  | 429.222 · Chemicals/Filters                 | -351.67     |
| TOTAL                  |                   |  |   | -351.67     |
| <b>Bill Pmt -Check</b> | <b>05/05/2021</b> | <b>Chemical Equipment Labs of VA, Inc.</b> | <b>100.014 · Bryn Mawr Trust Sewer Chkg</b> |             |
| Bill                   | 04/20/2021        |  | 429.222 · Chemicals/Filters                 | -2,145.00   |
| TOTAL                  |                   |  |   | -2,145.00   |
| <b>Bill Pmt -Check</b> | <b>05/05/2021</b> | <b>Evoqua Water Technologies LLC</b>       | <b>100.014 · Bryn Mawr Trust Sewer Chkg</b> |             |
| Bill                   | 04/26/2021        |  | 429.222 · Chemicals/Filters                 | -4,323.81   |
| TOTAL                  |                   |  |   | -4,323.81   |
| <b>Bill Pmt -Check</b> | <b>05/05/2021</b> | <b>Pennoni Associates</b>                  | <b>100.014 · Bryn Mawr Trust Sewer Chkg</b> |             |
| Bill                   | 04/26/2021        |  | 429.313 · Engineering services              | -9,437.25   |
|                        |                   |  | 429.313 · Engineering services              | -2,716.00   |
|                        |                   |  | 429.313 · Engineering services              | -1,513.00   |
| TOTAL                  |                   |  |   | -13,666.25  |
| <b>Bill Pmt -Check</b> | <b>05/05/2021</b> | <b>Randy Gehris</b>                        | <b>100.014 · Bryn Mawr Trust Sewer Chkg</b> |             |
| Bill                   | 04/26/2021        |  | 364.100 · Rent - Sewer                      | -140.00     |
| TOTAL                  |                   |  |   | -140.00     |
| <b>Bill Pmt -Check</b> | <b>05/05/2021</b> | <b>Robert Hallinan</b>                     | <b>100.014 · Bryn Mawr Trust Sewer Chkg</b> |             |
| Bill                   | 04/26/2021        |  | 364.100 · Rent - Sewer                      | -140.00     |
| TOTAL                  |                   |  |   | -140.00     |
| <b>Bill Pmt -Check</b> | <b>05/05/2021</b> | <b>Trinity Subsurface LLC</b>              | <b>100.014 · Bryn Mawr Trust Sewer Chkg</b> |             |
| Bill                   | 04/26/2021        |  | 429.374 · Repairs and Maintenance           | -1,850.00   |
| TOTAL                  |                   |  |   | -1,850.00   |

**Thornbury Township - Sewer Fund**  
**Check Detail**  
April 22 through May 5, 2021

| Type            | Date       | Name                          | Account                              | Paid Amount |
|-----------------|------------|-------------------------------|--------------------------------------|-------------|
| Bill Pmt -Check | 05/05/2021 | Wind River Environmental, LLC | 100.014 · Bryn Mawr Trust Sewer Chkg |             |
| Bill            | 04/26/2021 |                               | 429.365 · Sludge Hauling             | -600.20     |
| TOTAL           |            |                               |                                      | -600.20     |