

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, May 19, 2021

The Thornbury Township Board of Supervisors held a Work Session Meeting, Wednesday May 19, 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
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
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 James Raith, and carried unanimously, the General Fund check register in the amount of \$49,225.05, for the period May 6, through May 19, 2021, was approved. Chairman Raith called for comment. There was no comment.

On a motion by James Kelly, seconded by James Raith, and carried unanimously, the Sewer Fund check register in the amount of \$27,981.30, for the period May 6, through May 19, 2021, was approved. Chairman Raith called for comment. There was no comment.

On a motion by James Kelly, seconded by James Raith, and carried unanimously, the Capital Improvement Fund check register in the amount of \$31,449.15, for the period May 6, through May 19, 2021, was approved. Chairman Raith called for comment. There was no comment.

APPROVAL OF MINUTES

On a motion by James Kelly, seconded by James Raith, and carried unanimously, the Wednesday, May 5, 2021, Public Meeting minutes were approved as presented. Chairman Raith called for comment. There was no comment.

Jeff Seagraves detailed the 2021 Road Program Contact Bid.

On a motion by James Kelly, seconded by James Raith, and carried unanimously, awarding the 2021 Road Program Contract #1 to Glasgow, Inc., including the Base Bid and Alternate item numbers 3 & 4, for the paving fabric 3 foot wide and 12.5 foot wide respectively, to be utilized only if necessary, for a grand total amount of \$273,482.10, and also awarding the 2021 Non-Liquid Fuels Paving Project Contract #2 to Glasgow, Inc., including the Base Bid and Alternate Item A, for a grand total amount of \$124,138.00, as detailed in the Township Engineer's recommendation letter dated May 18, 2021, were approved. Chairman Raith called for comment, and the he commented that even though we had one bidder withdraw their bid, we still had four qualified bidders. Glasgow was the winner and the \$273,482.10 for the Liquid Fuels contract is basically what we bring in for the year from reimbursement from the State and County, so we are still under where we need to be, and the Treasurer's report will reflect that.

Jeff Seagraves reported on two Subdivision and Land Development extensions.

On a motion by James Kelly, seconded by James Raith, and carried unanimously, the Extensions for the Lawlor Subdivision from June 1st through August 30, 2021 and the O'Kane Land Development from June 7th through September 5th, 2021, were approved. Chairman Raith called for comment. There was no comment.

Jeff Seagraves mentioned the proclamation for National Public Works Week and lauded Art Risley and his crew for the work that they do, and it is a well-deserved recognition.

On a motion by James Kelly, seconded by James Raith, and carried unanimously, the Proclamation recognizing the week of May 16th through the 22nd, 2021, as "National Public Works Week", by honoring and saluting our Township Public Works Employees, was approved. Chairman Raith called for comment, and then commented that he has said many times before, not only do they work their eight or ten-hour shift making the township look beautiful, but when the times are bad and the weather is at it's worst, their families are home alone and our families are home safe, while they are out there working and making sure our roads are clear, and they do deserve to be honored for more than just a week.

STAFF REPORTS

Jr. SUPERVISOR- Lily Seagraves

Lily reported on Rustin Rumblings.

She reported their Senior prom was held on Friday may 14th at the school and thanked the Supervisors, for their support. Everyone had a great time and also at the post prom.

Student Council is hosting an ice cream and Movie night for all students on May 22nd. The Senior virtual art show is on May 20th, and Senior's last day of class is May 28th. All the other student's last day is June 10th and Graduation is also on June 10th. Lastly, Lily reported that she voted for the first time.

Vice Chairman Kelly congratulated Lily on Voting for the first time. Chairman Raith mentioned that he heard about the grand entrance of Lily's Prom date in their limousine. The Board thanked Lily.

TOWNSHIP MANAGER'S REPORT – Jeff Seagraves

Jeff reported a Notice of Violation was issued to the property owner of 35 Locksley for operation of a Commercial Business in a residential zoning district. The owner's son

Minutes – Board of Supervisors Work Session Meeting – May 19, 2021

requested an appeal form so I believe they will be appealing the Notice. Jeff requested the Board of Supervisors approve Ken Kynett to represent the township in this matter.

On a motion by James Kelly, seconded by James Raith, and carried unanimously, authorizing Ken Kynett to represent Thornbury Township in the anticipated appeal of a Zoning Violation issued to the owners of 35 Locksley Road, was approved. Chairman Raith called for comment. There was no comment.

Jeff and Art attended a round table discussion on the American Recue Act. There was a lot of good information that was shared there and some potential projects we may utilize.

We received a complaint about a commercial business operating out of the residence located at 27 Clayburgh. This business was provided a cease-and-desist order in November of 2018. We believed that the property had stopped the use of the accessory building, but the property is now for sale. Jeff reached out to the realtor and the owner.

We received a resignation letter from Molly McKinney giving her two-week notice. Molly has been a great asset and will be missed. We will start to look for someone to replace her immediately.

On a motion by James Kelly, seconded by James Raith, and carried unanimously, the resignation of Molly McKinney effective June 2, 2021, was accepted. Chairman Raith called for comment. There was no comment. Chairman Raith wished her all the best.

Drive-In Movie Night is scheduled for this Friday night at the field above the Farmer's Market, the Township Yard sale is also scheduled for this weekend. It will be held on Saturday from 8 am to 12 pm, the EAC has a trail clearing scheduled for Saturday and has those interested to meet at the Cheyney Post Office at 9:00 am, and plans for the Memorial Day service are almost complete. The PA Veterans Museum has once again provided the guest speaker. His name is Tom Gilhool, who also was a PA State Trooper at the Media barracks for 20 years.

We are planning to reopen the Township building on Tuesday June 1, 2021. Our staff will be fully vaccinated by that date. We plan to open but masks will be required for entry to the building. We will continue to update those requirements as guidelines are modified.

Township golf night will start at The Golf Course at Glen Mills on Wednesday June 2, 2021. We have scheduled the June 2 meeting of the Board of Supervisors to be held at Thornbury Park at 7:00 PM.

Amazing Grazing contacted me and they plan to prep the site at Barrett's Meadow on Sunday May 23rd and will have the goats there on Monday or Tuesday of next week. Jeff is scheduled to be in court for the Notice of Violation issued to 27 Sweetwater Rd on Tuesday May 25, 2021 at 11:00am.

Lastly, Jeff requested a contribution of \$500.00 to the Western Delaware Valley Lions for their 2021 Golf outing to be held on Monday June 14th.

On a motion by James Kelly, seconded by James Raith, and carried unanimously, a contribution of \$500.00 to the Western Delaware Valley Lions, for their 2021 Golf Outing to be held on Monday June 14th, was approved. Chairman Raith called for comment, then commented on all of the help they provide the township. The Board thanked Jeff.

Jeff added that he received an emergency call Saturday night from our Jr. Supervisor about a tree down on Creek Road and we responded immediately. The Board thanked Lily.

TOWNSHIP ROADMASTER'S REPORT – Art Risley

The Roadmaster's Report was submitted and is attached. Art reported he is working on road edge cut-backs with PennDot on Gradyville and Creek Roads. The Board thanked Art.

TOWNSHIP TREASURER'S REPORT - Peter Barsz, CPA

The Treasurer's Report for April was submitted and is attached. Peter read the report.

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On a motion by James Kelly, seconded by James Raith, and carried unanimously, the Treasurer's Report for April 30, 2021, was accepted as corrected. Vice Chairman Kelly noted the incorrect date. Peter apologized and said it will be corrected. 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 commercial Right-to-Know requests and had nothing additional to add. There was no comment on the Solicitor's Report. The Board thanked Ken.

TOWNSHIP SEWER ENGINEER - Charles Faulkner, PE

The Sewer Engineer's Report was submitted and is attached. Chuck reported the bids for the Aeration Tank are due on the 27th and he should have the results and a recommendation for the Board's next meeting. The Board thanked Chuck.

ADJOURN

The meeting adjourned at 7:22pm.

Respectfully submitted,

Geoffrey Carbutt, Township Secretary

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

MANAGER'S REPORT

5-19-21

- A Notice of Violation was issued to the property owner of 35 Locksley for operation of a Commercial Business in a residential zoning district. The owner's son requested an appeal form so I believe they will be appealing the Notice. I m requesting the Board of Supervisors approve Ken Kynett to represent the township in this matter. MOTION
- 2. I attended a round table discussion on the American Rescue Plan Act sponsored by PSATS.
- 3. We received a complaint about a commercial business operating out of the residence located at 27 Clayburgh. This business was provided a cease and desist order in November of 2018. We were of the belief that the property has stopped the use of the accessory building, but the property is now for sale. I have reached out to the realtor and the owner.
- 4. I received a resignation letter from Molly McKinney giving her two week notice. Molly has been a great asset and will be missed. We will start to look for someone to replace her immediately.

 MOTION
- 5. Drive In Movie Night is scheduled for this Friday night at the field above the Farmer's Market.
- 6. The Township Yard sale is also scheduled for this weekend. It will be held on Saturday from 8 am to 12 pm.
- 7. The EAC has a trail clearing scheduled for Saturday as well. The EAC has requested those interested to meet at the Cheyney Post Office at 9:00 am.
- 8. Plans for the Memorial Day service are almost complete. The PA Veterans Museum has once again provided the guest speaker. His name is Tom Gilhool. Mr. Gilhool also was a PA State Trooper at the Media barracks for 20 years.
- 9. We are planning to reopen the Township building on Tuesday June 1, 2021. Our staff will be fully vaccinated by that date. We plan to open but masks will be required for entry to the building. We will continue to update those requirements as guidelines are modified.
- 10. Township golf night will start at The Golf Course at Glen Mills on Wednesday June 2, 2021.
- 11. We received bids for the 2021 Road Program and also the non-liquid fuels paving projects.

 MOTION
- 12. I attended a meeting with Delaware County regarding the status of COVID related issues. There was no real update in terms of reopening and guidance.
- 13. Reminder that we have scheduled the June 2 meeting of the Board of Supervisors to be held at Thornbury Park at 7:00 PM.
- 14. I am scheduled to be in court for the Notice of Violation issued to 27 Sweetwater Rd on Tuesday May 25, 2021 at 11:00am.
- 15. Amazing Grazing contacted me and they plan to prep the site at Barrett's Meadow on Sunday May 23rd and will have the goats on site for clearing on Monday or Tuesday of next week.
- 16. I am requesting the contribution of \$500.00 to the Western Delaware Valley Lions for their 2021 Golf outing to be held on Monday June 14th. MOTION

THORNBURY TOWNSHIP Public Works Department Report – Week Ending May 15, 2021

Trash at all the parks

Cleaned in lets (2x)

Pa 1 calls

working on the 2021 Snow and Ice contract

2021 Road program bid opening

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

Fixed the hammocks

Worked on Ball field

All of the open space mowing has been cut

Installed the other net on the tennis court

Received delivery of the New Dump Truck

Finished the storm water drain work at the Township building

Cleaned up and mulched the Township Building

Jeff and I attended a round table discussion on the American Rescue Plan Act for Municipal Financial Relief

The work at the Treatment Plant was completed (stone between the tanks)

Continue to contact Penn Dot about

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

Parris Electric has re placed the lights in the office areas

I re placed the lights out back of the Township building (2 spot lights and the one over the door for the 4th precinct)

Had all of the central air units serviced

Sharpened blades on the mowers

Had Hainse Tree services look at the large Oak next to the Twp Building, a lot of dead limbs

PETRIKIN, WELLMAN, DAMICO, BROWN & PETROSA

A PROFESSIONAL CORPORATION
ATTORNEYS AND COUNSELORS AT LAW

THE WILLIAM PENN BUILDING
109 CHESLEY DRIVE
JOSEPH A. DAMICO, JR.

MEDIA, PA 19063
DONALD T. PETROSA
610-565-2670
STEVEN A. COHEN
FAX 610-565-0178
DENIS M. DUNN*
MARK D. DAMICO

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

*ALSO MEMBER NEW JERSEY BAR

KENNETH D. KYNETT*

H. FINTAN McHUGH* CHARLES G. MILLER*

May 12, 2021

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

Township Solicitor, Kenneth D. Kynett Esquire, files the following report for May 19th, 2021:

- 1. <u>35 Locksley Road</u> Discussed recent use of residential property for live concert events and overnight camping with Township Zoning Officer.
- Right-to-Know Reviewed and Discussed RTK Requests and responses for (a) litigation discovery, and (b) commercial financing investigation with Township Open Records Officer.
- 3. <u>Mortgage Satisfactions</u> Received time-stamped copy of recorded Mortgage Satisfaction for 440 Glen Mills Road and forwarded copy to Township. Awaiting recorded original for Township files.
- 4. <u>Abandoned Property Maintenance</u> Discussed lien and tax process with Township Administration.



REPORT OF THE ENGINEER May Supervisor's Work Session May 19, 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 plans were submitted and signed for recording.
- 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. 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. 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 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. 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 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 – Virtual bid opening was performed on PennBid on May 6, 2021 with 4 bids received. Reviewing alternates with Township for award of the contract.

2021 Additional Paving Projects – Virtual bid opening was performed on PennBid on May 6, 2021 with 2 bids received. Reviewing alternates with Township for award of the contract.





ENGINEER'S REPORT REGARDING WASTEWATER ISSUES May 19, 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 have identified various manholes that would benefit from the installation of infiltration dishes below the casting. The initial area will include the Tall Trees development; in particular, the easement area behind the properties on the west side of Strickland Way.
- 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.
- The daily pumping information generated by the new Omnisite monitoring system installed at the Creek Road West pump station has been downloaded and filed for documentation purposes. We are also looking at the data to determine if some significant flows recorded at the WWTP in early April correlate to increased flows at the pump station.

- Painting of Aeration Tank 1&2 @ WWTP

• The project has been advertised. Bids are due May 27th.

- 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.

THORNBURY	TOWNSHIP, D	ELAWARE C	OUNTY
Treasurers R	eport for the Period	l Ended April 30	, 2020
BEGINNING BALANCE	GENERAL FUN	ND	f2 220 000 24
Cash Receipts	\$249,023.62		\$2,229,090.34
Expenditures	Ψ2-10,020102	\$174,243.51	
ENDING BALANCE			\$2,303,870.45
	SEWER FUND		_
BEGINNING BALANCE			\$773,414.98
Cash Receipts	\$24,356.70		
Expenditures		\$102,072.16	4007.000.50
ENDING BALANCE			\$695,699.52
	CAPITAL IMPROVEME	NT FUND	
BEGINNING BALANCE	* 40.00		\$469,354.22
Cash Receipts Expenditures	\$19.26	\$15,625.60	
ENDING BALANCE		\$13,023.00	\$453,747.88
	NDEN CRACE ACCURE	TION FUND	ψ100,1 41100
BEGINNING BALANCE	PEN SPACE ACQUISIT	TION FUND	\$714,084.52
Cash Receipts	\$5.87		φ/14,004.32
Expenditures	40.01	\$0.00	
ENDING BALANCE			\$714,090.39
	OPERATING RESERV	/E FUND	
BEGINNING BALANCE			\$1,210,924.10
Cash Receipts	\$46.45		
Expenditures		\$0.00	
ENDING BALANCE			\$1,210,970.55
	RECREATION FU	JND	
BEGINNING BALANCE			\$183,159.76
Cash Receipts	\$7.59	***	
Expenditures ENDING BALANCE		\$0.00	\$183,167.35
			\$103,107.33
	TATE FUND (Liquid Fue	els Account)	#70.4.04.4.CT
BEGINNING BALANCE Cash Receipts	\$5.79		\$704,814.87
Expenditures	\$5.18	\$0.00	
ENDING BALANCE		\$3.00	\$704,820.66
	ESCROW FUN	ID	,
BEGINNING BALANCE	LOCKOWION		\$330,200.31
Cash Receipts	\$0.00		+
Expenditures		\$0.00	
ENDING BALANCE			\$330,200.31
	TOTAL BALAN	CE	
BEGINNING BALANCE			\$6,615,043.10
Cash Receipts	\$273,465.28	6004.044.07	
Expenditures ENDING BALANCE		\$291,941.27	\$6,596,567.11
LINDING DALANCE			φυ,5 9 0,507.11

THORNBURY TOWNSHIP General Fund Approval Sheet From May 6, 2021 to May 19, 2021

Туре	Date	Name	Paid Amount
		LAST CHECK DATED 5/5/2021	
Bill Pmt -Check	05/19/2021	21ST CENTURY MEDIA - 378622	\$572.98
Bill Pmt -Check	05/19/2021	ALAN MANCILL	\$35.28
Bill Pmt -Check	05/19/2021	ALLEN R. STRICKLER	\$180.00
Bill Pmt -Check	05/19/2021	Amazing Grazing, LLC	\$1,250.00
Bill Pmt -Check	05/19/2021	BARSZ GOWIE AMON & FULTZ	\$1,692.67
Bill Pmt -Check	05/19/2021	BB&T	\$6,695.92
Bill Pmt -Check	05/19/2021	Berkheimer Associates	\$50.00
Bill Pmt -Check	05/19/2021	BRANDYWINE VET HOSPITAL	\$120.00
Bill Pmt -Check	05/19/2021	CHESTER WATER AUTHORITY - 000	\$12.10
Bill Pmt -Check	05/19/2021	CHESTER WATER AUTHORITY - 988	\$33.46
Bill Pmt -Check	05/19/2021	COMCAST	\$148.35
Bill Pmt -Check	05/19/2021	CRESTLINE RESTORATION	\$270.00
Bill Pmt -Check	05/19/2021	DOMINION NATIONAL	\$1,023.14
Bill Pmt -Check	05/19/2021	EFORCE COMPLIANCE	\$3,500.00
Bill Pmt -Check	05/19/2021	ENVIRONMENTAL MGT & CONSULTING, INC.	\$334.48
Bill Pmt -Check	05/19/2021	ERIC MILLER	\$711.50
Bill Pmt -Check	05/19/2021	HAINES LANDSCAPING & TREE SERVICE	\$1,575.00
Bill Pmt -Check	05/19/2021	HILLTOP DISTRIBUTORS CO. INC.	\$363.96
Bill Pmt -Check	05/19/2021	J&K Secure Shredding, LLC	\$555.00
Bill Pmt -Check	05/19/2021	JEFF SEAGRAVES	\$16.68
Bill Pmt -Check	05/19/2021	KEYSTONE MUNICIPAL SERVICES, INC.	\$2,185.50
Bill Pmt -Check	05/19/2021	KNOX EQUIPMENT RENTALS, INC	\$627.00
Bill Pmt -Check	05/19/2021	LOCKSLEY GARDEN CLUB	\$75.00
Bill Pmt -Check	05/19/2021	MCNICHOL, BYRNE & MATLAWSKI, PC	\$986.00
Bill Pmt -Check	05/19/2021	NEFF CONSTRUCTION CO.	\$1,005.00
Bill Pmt -Check Bill Pmt -Check	05/19/2021	OPDENAKER TRASH REMOVAL SERVICE OPDENAKER TRASH REMOVAL SERVICE INC.	\$17,159.19
Bill Pmt -Check	05/19/2021 05/19/2021	PECO	\$414.20 \$379.74
Bill Pmt -Check	05/19/2021	PECO - 21007	\$379.74
Bill Pmt -Check	05/19/2021	PENNSYLVANIA VETERANS MUSEUM	\$500.00
Bill Pmt -Check	05/19/2021	PETRIKIN WELLMAN DAMICO BROWN & PETROSA	\$1,363.00
Bill Pmt -Check	05/19/2021	READYREFRESH	\$27.94
Bill Pmt -Check	05/19/2021	SAFEGUARD BUSINESS SYSTEMS	\$685.72
Bill Pmt -Check	05/19/2021	SHRED-IT USA	\$65.50
Bill Pmt -Check	05/19/2021	STANDARD INSURANCE COMPANY	\$797.64
Bill Pmt -Check	05/19/2021	TAGUE LUMBER	\$727.00
Bill Pmt -Check	05/19/2021	TELESYSTEM - 9913917	\$238.15
Bill Pmt -Check	05/19/2021	TELESYSTEM - 9913919	\$156.62
Bill Pmt -Check	05/19/2021	TRI-COUNTY PEST CONTROL, INC.	\$40.00
Bill Pmt -Check	05/19/2021	ULINE	\$352.01
Bill Pmt -Check	05/19/2021	UNITED INSPECTIONS INC.	\$600.00
Bill Pmt -Check	05/19/2021	University of Pittsburgh	\$1,000.00
Bill Pmt -Check	05/19/2021	VERIZON WIRELESS	\$246.73
Bill Pmt -Check	05/19/2021	WEX BANK	\$416.92
		Poord Approval:	¢40.225.05
		Board Approval:	\$49,225.05
		James H. Raith, Chairman	
		James B. Kelly, Vice Chairman	
		James P. Kelly, Vice Chairman	
		Sheri L. Perkins, Supervisor	

Туре	Date	Name	Account	Paid Amount
Bill Pmt -Check	05/19/2021	21ST CENTURY MEDIA - 378622	100.303 · S&T General Fund	
Bill	05/10/2021		406.341 · Advertising Expense	-572.98
TOTAL				-572.98
Bill Pmt -Check	05/19/2021	ALAN MANCILL	100.303 · S&T General Fund	
Bill	05/10/2021		406.331 · Mileage Reimbursement 406.331 · Mileage Reimbursement	-9.52 -25.76
TOTAL				-35.28
Bill Pmt -Check	05/19/2021	ALLEN R. STRICKLER	100.303 · S&T General Fund	
Bill	05/10/2021		422.310 · Animal Control Services	-180.00
TOTAL				-180.00
Bill Pmt -Check	05/19/2021	Amazing Grazing, LLC	100.303 · S&T General Fund	
Bill	05/11/2021		409.377 · Other Township Property	-1,250.00
TOTAL				-1,250.00
Bill Pmt -Check	05/19/2021	BARSZ GOWIE AMON & FULTZ	100.303 · S&T General Fund	
Bill	05/11/2021		402.311 · Treasurer Fees	-1,692.67
TOTAL				-1,692.67

Туре	Date	Name	Account	Paid Amount
Bill Pmt -Check	05/19/2021	BB&T	100.303 · S&T General Fund	
Bill	05/01/2021		BB&T Credit Card	-6,695.92
TOTAL				-6,695.92
Bill Pmt -Check	05/19/2021	Berkheimer Associates	100.303 · S&T General Fund	
Bill	05/10/2021		403.110 · Commission/Earned Income Ta	-50.00
TOTAL				-50.00
Bill Pmt -Check	05/19/2021	BRANDYWINE VET HOSPITAL	100.303 · S&T General Fund	
Bill	05/06/2021		422.310 · Animal Control Services	-120.00
TOTAL				-120.00
Bill Pmt -Check	05/19/2021	CHESTER WATER AUTHORITY - 000	100.303 · S&T General Fund	
Bill	05/10/2021		454.361 · Thornbury Park Utilities	-12.10
TOTAL				-12.10
Bill Pmt -Check	05/19/2021	CHESTER WATER AUTHORITY - 988	100.303 · S&T General Fund	
Bill	05/10/2021		411.363 · Hydrant Service	-33.46
TOTAL				-33.46

Туре	Date	Name	Account	Paid Amount
Bill Pmt -Check	05/19/2021	COMCAST	100.303 · S&T General Fund	
Bill	05/06/2021		406.321 · Phone/Internet/Cable	-148.35
TOTAL				-148.35
Bill Pmt -Check	05/19/2021	CRESTLINE RESTORATION	100.303 · S&T General Fund	
Bill	05/14/2021		409.377 · Other Township Property	-270.00
TOTAL				-270.00
Bill Pmt -Check	05/19/2021	DOMINION NATIONAL	100.303 · S&T General Fund	
Bill	05/06/2021		406.390 · Bank/Credit Card Chgs 487.100 · Medical Plan Premiums 487.100 · Medical Plan Premiums	-15.00 -144.02 -144.02 -144.02 -144.02 -144.02 -144.02
TOTAL				-1,023.14
Bill Pmt -Check	05/19/2021	EFORCE COMPLIANCE	100.303 · S&T General Fund	
Bill	05/10/2021		427.368 · Special Trash Pickup	-3,500.00
TOTAL				-3,500.00

Туре	Date	Name	Account	Paid Amount
Bill Pmt -Check	05/19/2021	ENVIRONMENTAL MGT & CONSULTING, INC.	100.303 · S&T General Fund	
Bill	05/04/2021		429.310 · Sewage Enforcement Officer	-334.48
TOTAL				-334.48
Bill Pmt -Check	05/19/2021	ERIC MILLER	100.303 · S&T General Fund	
Bill	05/11/2021		459.300 · Historical Commission	-711.50
TOTAL				-711.50
Bill Pmt -Check	05/19/2021	HAINES LANDSCAPING & TREE SERVICE	100.303 · S&T General Fund	
Bill	05/07/2021		409.377 · Other Township Property	-1,575.00
TOTAL				-1,575.00
Bill Pmt -Check	05/19/2021	HILLTOP DISTRIBUTORS CO. INC.	100.303 · S&T General Fund	
Bill	05/01/2021		409.260 · Supplies-Tools/Equipment	-363.96
TOTAL				-363.96
Bill Pmt -Check	05/19/2021	J&K Secure Shredding, LLC	100.303 · S&T General Fund	
Bill	05/11/2021		452.302 · Township Events	-555.00
TOTAL				-555.00

Туре	Date	Name	Account	Paid Amount
Bill Pmt -Check	05/19/2021	JEFF SEAGRAVES	100.303 · S&T General Fund	
Bill	05/11/2021		406.300 · General Expense	-16.68
TOTAL				-16.68
Bill Pmt -Check	05/19/2021	KEYSTONE MUNICIPAL SERVICES, INC.	100.303 · S&T General Fund	
Bill	05/07/2021		413.310 · Building Inspector	-2,185.50
TOTAL				-2,185.50
Bill Pmt -Check	05/19/2021	KNOX EQUIPMENT RENTALS, INC	100.303 · S&T General Fund	
Bill	05/07/2021		437.374 · Vehicle/Equipment Operating Exp	-627.00
TOTAL				-627.00
Bill Pmt -Check	05/19/2021	LOCKSLEY GARDEN CLUB	100.303 · S&T General Fund	
Bill	05/01/2021		452.302 · Township Events	-75.00
TOTAL				-75.00
Bill Pmt -Check	05/19/2021	MCNICHOL, BYRNE & MATLAWSKI, PC	100.303 · S&T General Fund	
Bill	05/11/2021		404.311 · LEGAL-Non-Reimbursable 404.311 · LEGAL-Non-Reimbursable 414.314 · PC Legal Services	-377.00 -420.50 -188.50
TOTAL				-986.00

Туре	Date	Name	Account	Paid Amount
Bill Pmt -Check	05/19/2021	NEFF CONSTRUCTION CO.	100.303 · S&T General Fund	
Bill	05/12/2021		409.377 · Other Township Property 409.377 · Other Township Property	-380.00 -625.00
TOTAL				-1,005.00
Bill Pmt -Check	05/19/2021	OPDENAKER TRASH REMOVAL SERVICE	100.303 · S&T General Fund	
Bill	05/11/2021		426.367 · Recycling Contract Expense	-17,159.19
TOTAL				-17,159.19
Bill Pmt -Check	05/19/2021	OPDENAKER TRASH REMOVAL SERVICE INC.	100.303 · S&T General Fund	
Bill	05/11/2021		426.367 · Recycling Contract Expense 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
Bill Pmt -Check	05/19/2021	PECO	100.303 · S&T General Fund	
Bill	05/12/2021		409.360 · Utilities - All Township 409.360 · Utilities - All Township 454.361 · Thornbury Park Utilities	-30.76 -10.68 -3.70 -3.70 -70.63 -221.63 -38.64
TOTAL			•	-379.74

Туре	Date	Name	Account	Paid Amount
Bill Pmt -Check	05/19/2021	PECO - 21007	100.303 · S&T General Fund	
Bill	05/11/2021		409.360 · Utilities - All Township	-35.67
TOTAL				-35.67
Bill Pmt -Check	05/19/2021	PENNSYLVANIA VETERANS MUSEUM	100.303 · S&T General Fund	
Bill	05/01/2021		406.540 · Miscellaneous Contributions	-500.00
TOTAL				-500.00
Bill Pmt -Check	05/19/2021	PETRIKIN WELLMAN DAMICO BROWN & PE	100.303 · S&T General Fund	
Bill	05/04/2021	VMDT Partnership, LP, 282 Dilworthtown Rd Adelphia 1661 Old Gradyville Rd	404.311 · LEGAL-Non-Reimbursable 404.317 · Right To Know-Professional Svcs 404.311 · LEGAL-Non-Reimbursable 404.311 · LEGAL-Non-Reimbursable 404.310 · LEGAL-Reimbursable	-957.00 -72.50 -29.00 -72.50 -232.00
TOTAL				-1,363.00
Bill Pmt -Check	05/19/2021	READYREFRESH	100.303 · S&T General Fund	
Bill	05/11/2021		406.300 · General Expense	-27.94
TOTAL				-27.94
Bill Pmt -Check	05/19/2021	SAFEGUARD BUSINESS SYSTEMS	100.303 · S&T General Fund	
Bill	05/01/2021		406.210 · Office Supplies	-685.72
TOTAL				-685.72

Туре	Date	Name	Account	Paid Amount
Bill Pmt -Check	05/19/2021	SHRED-IT USA	100.303 · S&T General Fund	
Bill	05/01/2021		426.367 · Recycling Contract Expense	-65.50
TOTAL				-65.50
Bill Pmt -Check	05/19/2021	STANDARD INSURANCE COMPANY	100.303 · S&T General Fund	
Bill	05/06/2021		487.000 · Disability Insurance 406.390 · Bank/Credit Card Chgs	-91.03 -102.98 -191.29 -51.77 -235.66 -104.91 -20.00
TOTAL				-797.64
Bill Pmt -Check	05/19/2021	TAGUE LUMBER	100.303 · S&T General Fund	
Bill	05/07/2021		454.373 · Thornbury Park - General 409.250 · Supplies-Maintenance/Repair	-250.00 -477.00
TOTAL				-727.00
Bill Pmt -Check	05/19/2021	TELESYSTEM - 9913917	100.303 · S&T General Fund	
Bill	05/11/2021		406.321 · Phone/Internet/Cable	-238.15
TOTAL				-238.15

Туре	Date	Name	Account	Paid Amount
Bill Pmt -Check	05/19/2021	TELESYSTEM - 9913919	100.303 · S&T General Fund	
Bill	05/11/2021		406.321 · Phone/Internet/Cable	-156.62
TOTAL				-156.62
Bill Pmt -Check	05/19/2021	TRI-COUNTY PEST CONTROL, INC.	100.303 · S&T General Fund	
Bill	05/01/2021		454.375 · Thornbury Park Maintenance	-40.00
TOTAL				-40.00
Bill Pmt -Check	05/19/2021	ULINE	100.303 · S&T General Fund	
Bill	05/01/2021		454.373 · Thornbury Park - General	-352.01
TOTAL				-352.01
Bill Pmt -Check	05/19/2021	UNITED INSPECTIONS INC.	100.303 · S&T General Fund	
Bill	05/01/2021		413.312 · Electrical Inspector	-600.00
TOTAL				-600.00
Bill Pmt -Check	05/19/2021	University of Pittsburgh	100.303 · S&T General Fund	
Bill	05/11/2021		406.540 · Miscellaneous Contributions	-1,000.00
TOTAL				-1,000.00

Туре	Date	Name	Account	Paid Amount
Bill Pmt -Check	05/19/2021	VERIZON WIRELESS	100.303 · S&T General Fund	
Bill	05/11/2021		406.324 · Cell Phone Expense	-246.73
TOTAL				-246.73
Bill Pmt -Check	05/19/2021	WEX BANK	100.303 · S&T General Fund	
Bill	05/04/2021		406.231 · Vehicle Gasoline Expense	-416.92
TOTAL				-416.92

THORNBURY TOWNSHIP Sewer Fund Approval Sheet From May 6, 2021 to May 19, 2021

Bill Pmt -Check Bill Pmt -Check Bill Pmt -Check Bill Pmt -Check	05/19/2021 05/19/2021 05/19/2021	Aqua PA - 0403912 Aqua PA - 1085836	¢22.26
Bill Pmt -Check Bill Pmt -Check Bill Pmt -Check	05/19/2021	Aqua PA - 0403912	¢22.26
Bill Pmt -Check Bill Pmt -Check Bill Pmt -Check	05/19/2021		¢22.26
Bill Pmt -Check Bill Pmt -Check		Agua DA 1085836	\$33.26
Bill Pmt -Check	05/19/2021	Aqua FA - 1003030	\$18.73
		Barsz Gowie Amon & Fultz LLC	\$233.33
B.III B. 4 B	05/19/2021	Chemical Equipment Labs of VA, Inc.	\$2,145.00
Bill Pmt -Check	05/19/2021	Chester Water Authority- 225 Mill Road	\$12.10
Bill Pmt -Check	05/19/2021	Chester Water Authority - 488 Thornton Rd	\$39.38
Bill Pmt -Check	05/19/2021	Delcora	\$7,429.37
Bill Pmt -Check	05/19/2021	ENVIREP	\$3,918.00
Bill Pmt -Check	05/19/2021	Mardinly Industrial Power LLC	\$250.00
Bill Pmt -Check	05/19/2021	OmniSite	\$184.50
Bill Pmt -Check	05/19/2021	Opdenaker Trash Removal Services	\$110.00
Bill Pmt -Check	05/19/2021	PECO Energy	\$4,135.71
Bill Pmt -Check	05/19/2021	Pipe Data View	\$4,450.00
Bill Pmt -Check	05/19/2021	Star Printing, Inc	\$788.21
Bill Pmt -Check	05/19/2021	TELESYSTEM	\$348.61
Bill Pmt -Check	05/19/2021	Tri-County Pest Control	\$70.00
Bill Pmt -Check	05/19/2021	W. G. Malden	\$445.70
Bill Pmt -Check	05/19/2021	Wind River Environmental, LLC	\$3,369.40
		Board Approval:	\$27,981.30
		Bourd Approval.	Ψ27,301.00
		-	
		James H. Raith, Chairman	
		- ,	
		James P. Kelly, Vice Chairman	
		Sheri L. Perkins, Supervisor	

Туре	Date	Name	Account	Paid Amount
Bill Pmt -Check	05/19/2021	Aqua PA - 0403912	100.014 ⋅ Bryn Mawr Trust Sewer Chkg	
Bill	04/30/2021		429.366 · Water Services	-33.26
TOTAL				-33.26
Bill Pmt -Check	05/19/2021	Aqua PA - 1085836	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	04/30/2021		429.366 · Water Services	-18.73
TOTAL				-18.73
Bill Pmt -Check	05/19/2021	Barsz Gowie Amon & Fultz LLC	100.014 ⋅ Bryn Mawr Trust Sewer Chkg	
Bill	05/11/2021		429.317 · Treasurer Fees	-233.33
TOTAL				-233.33
Bill Pmt -Check	05/19/2021	Chemical Equipment Labs of VA, Inc.	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	05/11/2021		429.222 · Chemicals/Filters	-2,145.00
TOTAL				-2,145.00
Bill Pmt -Check	05/19/2021	Chester Water Authority- 225 Mill Road	100.014 ⋅ Bryn Mawr Trust Sewer Chkg	
Bill	05/11/2021		429.366 · Water Services	-12.10
TOTAL				-12.10
Bill Pmt -Check	05/19/2021	Chester Water Authority - 488 Thornton Rd	100.014 ⋅ Bryn Mawr Trust Sewer Chkg	
Bill	05/11/2021		429.366 · Water Services	-39.38
TOTAL				-39.38
Bill Pmt -Check	05/19/2021	Delcora	100.014 ⋅ Bryn Mawr Trust Sewer Chkg	
Bill	05/12/2021		429.000 · DELCORA 429.374 · Repairs and Maintenance	-7,350.10 -79.27
TOTAL				-7,429.37
Bill Pmt -Check	05/19/2021	ENVIREP	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	05/11/2021		429.321 · Telephone Expenses	-3,918.00
TOTAL				-3,918.00
Bill Pmt -Check	05/19/2021	Mardinly Industrial Power LLC	100.014 ⋅ Bryn Mawr Trust Sewer Chkg	
				Page 4

Туре	Date	Name	Account	Paid Amount
Bill	05/11/2021		429.378 · Generator Services	-250.00
TOTAL				-250.00
Bill Pmt -Check	05/19/2021	OmniSite	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	04/30/2021		429.321 · Telephone Expenses	-184.50
TOTAL				-184.50
Bill Pmt -Check	05/19/2021	Opdenaker Trash Removal Services	100.014 · Bryn Mawr Trust Sewer Chkg	
		Spacifiaker Hash Kemotal Services	·	-110.00
Bill TOTAL	05/05/2021		429.367 · Trash Services	-110.00
TOTAL				-110.00
Bill Pmt -Check	05/19/2021	PECO Energy	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	02/23/2021		429.361 · Electric Costs	-108.66 -185.62 -241.83 -326.02 -457.38 -95.36 -2,604.30 -116.54
TOTAL				-4,135.71
Bill Pmt -Check	05/19/2021	Pipe Data View	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	05/11/2021		429.377 · Cleaning & TV Inspection 429.377 · Cleaning & TV Inspection	-1,550.00 -2,900.00
TOTAL				-4,450.00
Bill Pmt -Check	05/19/2021	Star Printing, Inc	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	04/30/2021		429.310 · Sewer Rent Billing Servce	-788.21
TOTAL				-788.21
Bill Pmt -Check	05/19/2021	TELESYSTEM	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	05/11/2021		429.321 · Telephone Expenses	-348.61
TOTAL				-348.61
Bill Pmt -Check	05/19/2021	Tri-County Pest Control	100.014 · Bryn Mawr Trust Sewer Chkg	

Туре	Date	Name	Account	Paid Amount
Bill	04/30/2021		429.374 · Repairs and Maintenance	-70.00
	04/30/2021		425.514 Repairs and Maintenance	 -
TOTAL				-70.00
Bill Pmt -Check	05/19/2021	W. G. Malden	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	04/30/2021		429.374 · Repairs and Maintenance	-445.70
TOTAL				-445.70
Bill Pmt -Check	05/19/2021	Wind River Environmental, LLC	100.014 ⋅ Bryn Mawr Trust Sewer Chkg	
Bill	05/05/2021		429.365 ⋅ Sludge Hauling	-3,369.40
TOTAL				-3,369.40

THORNBURY TOWNSHIP Capital Improvement Fund Approval Sheet From May 6, 2021 to May 19, 2021

Туре	Date	Name	Paid Amount
		LAST CHECK DATED 4/21/2021	
Bill Pmt -Check	05/06/2021	Moore Outdoor Rejuvenation, Inc.	\$31,449.15
		Board Approval:	\$31,449.15
		James H. Raith, Chairman	
		James P. Kelly, Vice Chairman	
		Sheri L. Perkins, Supervisor	

11:41 AM 05/12/21

Thornbury Township - Capital Improvement Check Detail

Туре	Date	Name	Account	Paid Amount
Bill Pmt -Check	05/06/2021	Moore Outdoor Rejuvenation, Inc.	100.005 · Bryn Mawr Trust Money Market	
Bill	05/05/2021		409.372 · Other Township	-31,449.15
TOTAL				-31,449.15