



**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, July 21, 2021**

The Thornbury Township Board of Supervisors held a Public Meeting, Wednesday July 21, 2021, hosted at the Township Administration Building, 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  
Jeff Seagraves, Township Manager  
Geoffrey Carbutt, Township Secretary  
Art Risley, Roadmaster  
Peter Barsz, CPA, Township Treasurer  
Kenneth D. Kynett, Esq., Township Solicitor  
Other Attendees: 2

Chairman Raith announced a Proclamation honoring Dr. James Scanlon of the West Chester Area School District, recognizing his upcoming retirement. The Board congratulated and thanked Dr. Scanlon for his extraordinary service and contributions, then read and presented the Proclamation to him. Dr. Scanlon then thanked the Board, Jeff Seagraves and Thornbury Township as amazing partners with Scholarships, Internships and Junior Supervisors over the years, and said he is very proud to be a Thornbury Township resident.

**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 \$**128,133.80**, for the period June 17, through July 21, 2021, was approved. Chairman Raith called for comment. There was none.*

*On a motion by James Kelly, seconded by James Raith, and carried unanimously, the Sewer Fund check register in the amount of \$**188,567.31**, for the period June 17, through July 21, 2021, was approved. Chairman Raith called for comment. There was none.*

*On a motion by James Kelly, seconded by James Raith, and carried unanimously, the Sewer Expansion Fund check register in the amount of \$**1,051.00**, for the period June 17, through July 21, 2021, was approved. Chairman Raith called for comment. There was none.*

*On a motion by James Kelly, seconded by James Raith, and carried unanimously, the Capital Improvement Fund check register in the amount of \$**8,200.00**, for the period June 17, through July 21, 2021, was approved. Chairman Raith called for comment. There was none.*

### **APPROVAL OF MINUTES**

*On a motion by James Kelly, seconded by James Raith, and carried unanimously, the Wednesday, June 16, 2021 Work Session meeting minutes were approved as presented.* Chairman Raith called for comment. There was no comment.

### **BOARDS AND COMMISSIONS**

#### **PARKS & RECREATION**

Jeff reported and said the July 4<sup>th</sup> celebration was well attended. Vice Chairman Kelly mentioned the Dinner en Blanc also went well. The Board thanked Jeff.

#### **HISTORICAL COMMISSION**

Ric Miller reported they did not hold their July meeting and had nothing additional to report.

#### **PLANNING COMMISSION**

No one from Planning was in attendance. Jeff mentioned 15 Tanguy Road on their schedule.

#### **SEWER ADVISORY COMMITTEE**

Ted Jacquet was not present.

#### **ENVIRONMENTAL ADVISORY COUNCIL**

Jeff reported at their July meeting the EAC discussed Trees for Ten and the proposal received.

*On a motion by James Kelly, seconded by James Raith, and carried unanimously, the Proposal from the Octoraro Native Plant Nursery, for the EAC “Trees for \$10” event this Fall, at a cost not to exceed \$8,000.00, was approved.*

Chairman Raith called for comment. There was no comment.

#### **LIBRARY BOARD**

Jean Mackenzie was not present.

### **AGENDA ITEMS**

Jeff Seagraves reported on the Aeration Tank painting contract payment.

*On a motion by James Kelly, seconded by James Raith, and carried unanimously, Payment No.1 to J.P. Smith Contractors, Inc. for the Aeration Tank Painting Contract, in the amount of \$58,329.00, in accordance with the Township Sewer Engineer’s recommendation letter dated July 12, 2021, was approved.* Chairman Raith called for comment. There was none.

Jeff Seagraves reported on the Thornbury Township Social Media Use Policy.

*On a motion by James Kelly, seconded by James Raith, and carried unanimously, adopting the Thornbury Township Social Media Use Policy, establishing guidelines for the use of all social media, was approved.* Chairman Raith called for comment. There was none.

**PUBLIC COMMENT**

There was no public comment

**STAFF REPORTS**

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

Jeff reported we received half of the money from DCED for the American Recovery Plan and mentioned utilizing those funds for a possible sewer extension.

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, submitted an emergency injunction. We have a conference call with the Judge for the case tomorrow.

The appeal to the Zoning Hearing Board for 35 Locksley Road was held on July 12, 2021. The Zoning Hearing board has scheduled a decision to be announced on Monday August 2, 2021. We are continuing to work with Paychex on the updating of our Personnel Policy. We hope to have this completed before the end of the year.

Our Annual Crab fest is scheduled for this Friday, July 23, 2021, at 6:00 at Thornbury Park. Plans for Founder's Day to be held on September 11, 2021, are continuing.

There was a sewer overflow at the WAWA on 202 which is in our West Side Sewer District. The problem was resolved by WAWA, but we are working to schedule a meeting to avoid any future problems. Chairman Raith requested documentation and Vice Chairman Kelly asked if any residents were affected. Jeff said there were not. The Board thanked Jeff.

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

The Roadmaster's report was submitted and is attached. Art reported they are waiting on PennDot approvals for the Road Program. The Board thanked Art.

**TOWNSHIP TREASURER'S REPORT – Peter Barsz, CPA**

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

*On a motion by James Kelly, seconded by James Raith, and carried unanimously, the Treasurer's Report for June 30, 2021, was accepted as presented.*

There was no comment on the Treasurer's Report. The Board thanked Peter.

**TOWNSHIP SOLICITOR'S REPORT – Kenneth Kynett, Esq.**

The Township Solicitor's Report was submitted and is attached. Ken reported on new legislation for public meetings effective this September. The agenda must be published on the township website and only the items on it will be addressed. Any additional items that may come up will have to be voted on in order to add them to the meeting. Chairman Raith asked if items on Jeff's report can be added and Ken said there would need to be a majority vote in order for them to be added. Chairman Raith asked Ken for meeting framework before the September meeting. Ken then reported on small cell antenna legislation and associated limited fees and he will update the Board in the future. Chairman Raith asked Ken to stay up on that. The Board thanked Ken.

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

The Township Engineer's Report was is attached submitted. Mike was not in attendance.

Jeff mentioned there was less base repair needed on Glen Mills Road and therefore funds can possibly be used for Alternates in the Road Program.

**TOWNSHIP SEWER ENGINEER’S REPORT – Charles Faulkner, PE**

The Township Sewer Engineer’s Report was submitted and is attached. Chuck was not in attendance.

Chairman Raith thanked and congratulated Dr. Scanlon once more before closing.

**ADJOURN**

The meeting adjourned at 7:20 pm.

Respectfully submitted,

Geoffrey Carbutt, Township Secretary

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

## MANAGER'S REPORT

7-21-21

1. We held the 4th of July parade on Monday July 5, 2021. The event was well attended.
2. Yoga in the park began on Monday June 7<sup>th</sup> and due to the high attendance, we are now offering it on Wednesday's as well.
3. We received half of the money from DCED for the American Recovery Plan.
4. 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, submitted an emergency injunction. We have a conference call with the Judge for the case tomorrow.
5. The appeal to the Zoning Hearing Board for 35 Locksley Road was held on July 12, 2021. The Zoning Hearing board has scheduled the decision to be announced on Monday August 2, 2021.
6. The repairs on the Treatment Tank #1 continues and we have a request for payment from JP Smith our painting contractor (MOTION)
7. We have completed the Social Media Policy and would ask for the Board approval to implement the policy. (MOTION)
8. We are continuing to work with PayChex on the updating of our Personnel Policy. We hope to have this completed before the end of the year.
9. Our Annual Crab fest is scheduled for this Friday, July 23, 2021, at 6:00 at Thornbury Park.
10. Plans for Founder's Day to be held on September 11, 2021, are continuing.
11. Summer Camp has been running at full capacity.
12. There was a sewer overflow at the WAWA on 202 which is in our West Side Sewer District. The problem was resolved by WAWA, but we are working to schedule a meeting to avoid any future problems.
13. The EAC is requesting approval to hold another "Trees for \$10" event this fall. They anticipate that the cost of the event will be less than \$7,000.00. I have attached a copy of the proposed cost of the event. I am requesting that the board approve the expenditure so we can make the commitment to Redbud Nurseries. (MOTION)

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

Trash at all the parks

Cleaned bathrooms everyday

Cleaned in lets (4x)

Pa 1 calls (30)

Info sign

cut and weedwack (5)

- 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 (they put stone in the week of 7-12)
- Cross pipe issue at 96 Stonybank road

Sharpened blades on the mowers

Weedwacked bank at Thornbury Park (2)

replaced speed limit sign on Clayburg

took down New Graduation Banner

road edge cut backs and intersections

- Slitting Mill
- Glen Mills and Cheyney
- Denise and Brinton Lake
- Memel
- Glen Mills rd at Stone Ridge
- Glen Mills at Cannon Lot
- Long View
- Derry
- Creek from Station to Tanguy
- Claygurg
- Locksley

Did some clearing at stone parking lot on Cheyney rd

Met with EAC at Cheyney to go over ideas

Cut up tree at Martin Park

Did some clearing around Post office

Traffic control on Stoney Bank (tree down)

Mor completed drainage work at 24 Honeysuckle

Storm clean up

Delivered snow blower to the State Police

Cut up a few Trees on the Disc Golf Course

Decorated for the 4<sup>th</sup>

Set up for the 4<sup>th</sup> celebration

Installed Gates at Cannon Lot and 90 Station

Made trash cans for Barretts Meadow and Locksley

Road Program

Removed parking blocks at post office to prepare for paving

Painted Basketball court

contained sewer leak at WAWA



PETRIKIN, WELLMAN, DAMICO, BROWN & PETROSA  
A PROFESSIONAL CORPORATION  
ATTORNEYS AND COUNSELORS AT LAW

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109 CHESLEY DRIVE  
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DENIS M. DUNN\*  
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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

July 14, 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 July 21st, 2021:

1. 35 Locksley Road Zoning Violation – Attended Zoning Hearing on appeal/application of May 12, 2021 Notice of Violation with Township Manager. The Hearing was held in the lower chapel at Glen Mills School. It was heavily attended by neighboring property owners. The immediate property owners appeared almost unanimously in opposition to the applicant's desire to legally establish and expand the concert and related activities on the property. The applicant stated that the ultimate number of intended concert goers was 400+. There seemed to be some level of apprehension among many of these neighbors to speak out publicly or have their identities known to the applicant. The Hearing closed. The Zoning Hearing Board now has 45 days to render its decision.
2. Governor's Declaration Of Disaster Emergency – The Declaration of Disaster Emergency enacted by the Governor on March 6, 2020 (as extended) was terminated by the State Legislature on June 10, 2021. As of 12:01 pm on June 29<sup>th</sup>, mandatory mask wearing was ended. As a result, the Township's companion Declaration automatically terminated on June 10<sup>th</sup>, as well.

In addition, the provisions of Act 15 of 2020, allowing for remote meetings also terminated. This means that the Township will have to conduct meetings in person and allow for public participation. It may also offer a "hybrid" form of meeting which would provide for additional interactive public participation by video conference platforms similar to those used while the Declaration was effective.

Solicitor's Report for  
July 21st, 2021  
Page 2

3. New Legislation:

(a) **Meeting Agendas.** Act 65 of 2021 amends the Sunshine Act to require the Township to post a meeting agenda containing all items that will be voted on at least 24 hours before the meeting. The agenda must be posted on the Township website and the Township Building and meeting place. Agendas must be available for the public at the meeting place. Unadvertised items may be added if agreed to by a majority vote of the Board. An explanation for changes to the agenda must be announced before the vote the amended agenda must be posted on the Township website and at the Township Building no later than the first business day following the meeting at which the agenda was changed. These requirements would apply to all boards and commissions/committees within the Township. Act 65 is effective on August 29, 2021 and will need to be followed beginning with the September public meetings.

(b) **Small Cell Wireless Facilities.** Act 50 of 2021, effective on August 29, 2021:

- Preserves local zoning authority of "small wireless facilities" in Township rights-of-way.
- Increases fees the Township may charge for applications and recurring right-of-way occupation and ties them to the fee structure set by the FCC.
- Allows the Township to increase its fees if costs in approving and managing these facilities are higher than the revenue generated by the fees charged.
- Allows the Township to enact written design standards to minimize aesthetic impact, including limiting new structure height to 50'.
- Provides Township with 60 days to review applications for existing structures and 90 days for new structures.
- Applies to both public utility and non-public utility wireless providers.

The Board should consider amendments to the Zoning Code to include the regulations authorized by the Act.



**REPORT OF THE ENGINEER**  
**July Supervisor's Meeting**  
**July 21, 2021**

**Work completed for the period:**

Grading and Road Encroachment Permits – Reviewed several plans for grading and road encroachment. Construction inspections continue.

Planning Commission – Continued working with members on Ordinances and Subdivisions.

**Subdivision & Land Development Plans:**

Lawler Subdivision - Awaiting revised plans.

Daniels Subdivision – 425 Thornton Rd – 2 Lots – Conditional Final approval granted in 2016. Awaiting updated recording plans and agreements for signature.

15 Tanguy Road – 2,400 SF Accessory Structure Land Development – Revised plans received in late June, and updated review issued. Applicant requested PC to table for July and review in August when they have some more information.

VMDT – Dilworthtown Road – Reviewed Zoning paperwork with Township Officials. Awaiting Subdivision / Land Development submission for complete review.

**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, 13, 14, 15, 16, 17, 18, 19, 20, 21, 23, & 24 homes are now occupied. House construction continues on Lots 12 & 22. 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. Engineering Inspector to walk site with developer to ensure site deficiencies are properly scheduled for repair.

Guilday Site – Lots 1-5 houses are occupied with Temporary CO's. Request for final inspection received in June and a Final Punch list was issued to the developer on 7-15-2021. Awaiting corrections and 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

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**Catania Engineering Associates, Inc., Engineers and Land Surveyors**

520 W. MacDade Boulevard, Milmont Park, PA 19033-3321

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Web: [cataniaengineering.com](http://cataniaengineering.com)

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 homeowner's 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 – Prepared plans and specifications to be sent out to contractors for pricing and supplied homeowners with such.

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. Contracts were executed and Contractor scheduled for mid-July start. Slight delay in start due to awaiting final PA DOT approval.

2021 Additional Paving Projects – Awarded to Glasgow Inc. for Base Bid and Alts A. Contracts were executed and Contractor tentatively scheduled for late-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. MOR Construction has been notified of award and request for Bonds and contract document signature pages have been sent out.

Floodplain Reports – Floodplain reports issued to the state for 2019 (office closed in 2020) & 2020 by email and US Mail.

**ENGINEER'S REPORT**  
**REGARDING WASTEWATER ISSUES**  
July 21, 2021

**East Side District**

**– Wet Weather Flows to WWTP**

- We have discussed with staff a “limited” approach to smoke testing – primarily within the Country Run easement where there are very few lateral connections. We are in the process of soliciting quotes to complete this work. In addition, we are also requesting pricing the procure and install inserts in various manholes identified.

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

- The contractor, J.P. Smith began work on June 24<sup>th</sup>. As of the date of this report, the existing coating within the interior has been removed and the primer coat installed in the first tank. We also were able to further evaluate the condition of the interior. There are a number of “typical” repairs that were common in the previous tanks that also exist here. However, the floor in this tank is in worse condition than the previous tanks. Several holes exist, and much of the steel in the vicinity of the aerators is heavily pitted. We have reviewed this with the contractor and identified the extent and method of repair needed.

**– Black Bell Farm**

- We have received updated as-built plans from the Developer and are in the process of reviewing them.

**West Side District**

- On Wednesday August 7<sup>th</sup> the Wawa at the corner of Dilworthtown Road and Route 202 had a sanitary sewer overflow (SSO) on their property. From the discussions with the firm that responded, it appears that the issue may be at least partially related to maintenance of the pump station. A letter has been prepared and will be forwarded to Wawa regarding the incident. We also spoke with the Wawa representative, communicated our concerns and requested a meeting to further review these issues.

# THORNBURY TOWNSHIP, DELAWARE COUNTY

## Treasurers Report for the Period Ended June 30, 2021

### GENERAL FUND

BEGINNING BALANCE					\$2,596,774.88
Cash Receipts		\$358,791.81			
Expenditures			\$164,575.46		
ENDING BALANCE					\$2,790,991.23

### SEWER FUND

BEGINNING BALANCE					\$798,934.42
Cash Receipts		-\$723.61			
Expenditures			\$10,787.32		
ENDING BALANCE					\$787,423.49

### CAPITAL IMPROVEMENT FUND

BEGINNING BALANCE					\$422,317.24
Cash Receipts		\$161.22			
Expenditures			\$84,209.15		
ENDING BALANCE					\$338,269.31

### OPEN SPACE ACQUISITION FUND

BEGINNING BALANCE					\$714,095.87
Cash Receipts		\$6.46			
Expenditures			\$0.00		
ENDING BALANCE					\$714,102.33

### OPERATING RESERVE FUND

BEGINNING BALANCE					\$1,211,176.26
Cash Receipts		\$199.12			
Expenditures			\$0.00		
ENDING BALANCE					\$1,211,375.38

### RECREATION FUND

BEGINNING BALANCE					\$183,175.10
Cash Receipts		\$7.51			
Expenditures			\$0.00		
ENDING BALANCE					\$183,182.61

### STATE FUND (Liquid Fuels Account)

BEGINNING BALANCE					\$704,826.07
Cash Receipts		\$6.37			
Expenditures			\$0.00		
ENDING BALANCE					\$704,832.44

### ESCROW FUND

BEGINNING BALANCE					\$330,200.31
Cash Receipts		\$1,800.00			
Expenditures			\$0.00		
ENDING BALANCE					\$332,000.31

### TOTAL BALANCE

BEGINNING BALANCE					\$6,961,500.15
Cash Receipts		\$360,248.88			
Expenditures			\$259,571.93		
ENDING BALANCE					\$7,062,177.10

**THORNBURY TOWNSHIP**  
**General Fund Approval Sheet**  
**From June 17, 2021 to July 21, 2021**

Type	Date	Name	Paid Amount
		<b>LAST CHECK DATED 6/16/2021</b>	
Check	06/24/2021		260.66
Bill Pmt -Check	07/21/2021	21ST CENTURY MEDIA - 882621	80.14
Bill Pmt -Check	07/21/2021	A ANCHOR	300.00
Bill Pmt -Check	06/30/2021	ABE YODER	500.00
Bill Pmt -Check	07/07/2021	ALLEN R. STRICKLER	230.00
Bill Pmt -Check	07/21/2021	ALLEN R. STRICKLER	210.00
Bill Pmt -Check	07/07/2021	ALLSTATE	388.40
Bill Pmt -Check	07/07/2021	ANNIE SEAGRAVES	759.36
Bill Pmt -Check	07/07/2021	AQUA PENNSYLVANIA - 0391971	1,008.54
Bill Pmt -Check	07/07/2021	Ariens Co.	921.18
Bill Pmt -Check	07/07/2021	BAREFOOT YOGA	200.00
Bill Pmt -Check	07/21/2021	BAREFOOT YOGA	350.00
Bill Pmt -Check	07/21/2021	BARSZ GOWIE AMON & FULTZ	1,425.17
Bill Pmt -Check	07/21/2021	BB&T	9,679.39
Bill Pmt -Check	07/21/2021	BRANDYWINE CONSERVANCY	450.00
Bill Pmt -Check	07/21/2021	BRANDYWINE VET HOSPITAL	120.00
Bill Pmt -Check	07/21/2021	BSN Sports, LLC	3,417.99
Bill Pmt -Check	07/07/2021	CANON FINANCIAL SERVICES, INC.	402.74
Bill Pmt -Check	07/07/2021	Carney Tree Co. LLC	4,410.00
Bill Pmt -Check	07/07/2021	CASH	50.50
Bill Pmt -Check	07/07/2021	CATANIA ENGINEERING ASSOCIATES, INC.	4,880.75
Bill Pmt -Check	07/21/2021	CHESTER WATER AUTHORITY - 390	2,722.50
Bill Pmt -Check	07/07/2021	CMC PRODUCTIONS PA	1,225.00
Bill Pmt -Check	07/21/2021	CMC PRODUCTIONS PA	1,400.00
Bill Pmt -Check	07/21/2021	COMCAST	148.35
Bill Pmt -Check	07/07/2021	COUNTY PROPANE LLC	49.31
Bill Pmt -Check	07/07/2021	CRESTLINE RESTORATION	270.00
Bill Pmt -Check	07/07/2021	D & M FIREWORKS, LLC	2,585.00
Bill Pmt -Check	07/07/2021	DEB ZITARELLI	249.53
Bill Pmt -Check	07/07/2021	DEBRA KELLEY	850.00
Bill Pmt -Check	06/30/2021	DOMINION NATIONAL	50.40
Bill Pmt -Check	07/21/2021	DOMINION NATIONAL	1,073.54
Bill Pmt -Check	07/07/2021	EVO STUDIOS, INC.	150.00
Bill Pmt -Check	07/07/2021	HAINES LANDSCAPING & TREE SERVICE	1,500.00
Bill Pmt -Check	07/07/2021	HILLTOP DISTRIBUTORS CO. INC.	111.92
Bill Pmt -Check	07/07/2021	INDEPENDENCE BLUE CROSS	15,902.94
Bill Pmt -Check	07/21/2021	KEYSTONE MUNICIPAL SERVICES, INC.	2,356.00
Bill Pmt -Check	07/07/2021	LUCKY SIGN SHOP INC	1,489.00
Bill Pmt -Check	07/07/2021	McCausland Lock Service Inc.	207.45
Bill Pmt -Check	06/30/2021	MCNICHOL, BYRNE & MATLAWSKI, PC	1,044.00
Bill Pmt -Check	06/30/2021	Moore Outdoor Rejuvenation, Inc.	1,000.00
Bill Pmt -Check	07/07/2021	MUTUAL OF OMAHA	561.94
Bill Pmt -Check	07/21/2021	MUTUAL OF OMAHA	561.94
Bill Pmt -Check	06/30/2021	OPDENAKER TRASH REMOVAL SERVICE	17,221.12
Bill Pmt -Check	07/07/2021	OPDENAKER TRASH REMOVAL SERVICE INC.	113.30
Bill Pmt -Check	07/07/2021	OPDENAKER TRASH REMOVAL SERVICE INC.	240.90
Bill Pmt -Check	07/21/2021	PA ONE CALL SYSTEM INC	63.58
Bill Pmt -Check	06/30/2021	PAYCHEX, INC.	233.83
Check	07/07/2021	PAYCHEX, INC.	170.25
Bill Pmt -Check	06/17/2021	PECO	334.60
Bill Pmt -Check	07/21/2021	PECO	552.41

**From June 17, 2021 to July 21, 2021**

[illegible]



**Thornbury Township General Fund**  
**Check Detail**  
June 17 through July 21, 2021

Type	Date	Name	Account	Paid Amount
Check	06/24/2021		100.303 · S&T General Fund	
			367.203 · Arts & Rec Camp	-260.66
TOTAL				-260.66
Check	06/30/2021		4010 · BB&T - Checking	
			406.390 · Bank/Credit Card Chgs	-238.48
TOTAL				-238.48
Bill Pmt -Check	07/21/2021	21ST CENTURY MEDIA - 882621	100.303 · S&T General Fund	
Bill	07/07/2021	ZHB #01-2021 - Wills	414.401 · ZHB Reimbursable	-80.14
TOTAL				-80.14
Bill Pmt -Check	07/21/2021	A ANCHOR	100.303 · S&T General Fund	
Bill	07/13/2021		409.360 · Utilities - All Township	-300.00
TOTAL				-300.00
Bill Pmt -Check	06/30/2021	ABE YODER	100.303 · S&T General Fund	
Bill	06/22/2021		409.377 · Other Township Property	-500.00
TOTAL				-500.00

**Thornbury Township General Fund**  
**Check Detail**  
June 17 through July 21, 2021

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>07/07/2021</b>	<b>ALLEN R. STRICKLER</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	07/01/2021		422.310 · Animal Control Services	-230.00
TOTAL				-230.00
<b>Bill Pmt -Check</b>	<b>07/21/2021</b>	<b>ALLEN R. STRICKLER</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	07/09/2021		422.310 · Animal Control Services	-210.00
TOTAL				-210.00
<b>Bill Pmt -Check</b>	<b>07/07/2021</b>	<b>ALLSTATE</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	07/01/2021		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>07/07/2021</b>	<b>ANNIE SEAGRAVES</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	06/17/2021		452.301 · Arts & Rec Camp Expenses	-150.00
			452.301 · Arts & Rec Camp Expenses	-150.00
			452.301 · Arts & Rec Camp Expenses	-150.00
			452.301 · Arts & Rec Camp Expenses	-150.00
			452.301 · Arts & Rec Camp Expenses	-159.36
TOTAL				-759.36
<b>Bill Pmt -Check</b>	<b>07/07/2021</b>	<b>AQUA PENNSYLVANIA - 0391971</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	07/01/2021		411.363 · Hydrant Service	-1,008.54
TOTAL				-1,008.54

**Thornbury Township General Fund**  
**Check Detail**  
June 17 through July 21, 2021

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>07/07/2021</b>	<b>Ariens Co.</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	06/17/2021		410.000 · PUBLIC SAFETY Contributions	-921.18
TOTAL				-921.18
<b>Bill Pmt -Check</b>	<b>07/07/2021</b>	<b>BAREFOOT YOGA</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	06/17/2021		451.300 · P&R Board General Expense	-200.00
TOTAL				-200.00
<b>Bill Pmt -Check</b>	<b>07/21/2021</b>	<b>BAREFOOT YOGA</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	07/01/2021		451.300 · P&R Board General Expense	-350.00
TOTAL				-350.00
<b>Bill Pmt -Check</b>	<b>07/21/2021</b>	<b>BARSZ GOWIE AMON &amp; FULTZ</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	07/09/2021		402.311 · Treasurer Fees	-1,425.17
TOTAL				-1,425.17
<b>Bill Pmt -Check</b>	<b>07/21/2021</b>	<b>BB&amp;T</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	07/08/2021		BB&T Credit Card	-9,679.39
TOTAL				-9,679.39

**Thornbury Township General Fund**  
**Check Detail**  
June 17 through July 21, 2021

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>07/21/2021</b>	<b>BRANDYWINE CONSERVANCY</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	07/01/2021		406.420 · Dues/Subscription/Membership	-450.00
TOTAL				-450.00
<b>Bill Pmt -Check</b>	<b>07/21/2021</b>	<b>BRANDYWINE VET HOSPITAL</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	07/09/2021		422.310 · Animal Control Services	-120.00
TOTAL				-120.00
<b>Bill Pmt -Check</b>	<b>07/21/2021</b>	<b>BSN Sports, LLC</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	07/12/2021		454.373 · Thornbury Park - General	-3,417.99
TOTAL				-3,417.99
<b>Bill Pmt -Check</b>	<b>07/07/2021</b>	<b>CANON FINANCIAL SERVICES, INC.</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	07/01/2021		406.260 · Office Equipment Lease Exp	-402.74
TOTAL				-402.74
<b>Bill Pmt -Check</b>	<b>07/07/2021</b>	<b>Carney Tree Co. LLC</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	06/17/2021		409.377 · Other Township Property	-4,410.00
TOTAL				-4,410.00

**Thornbury Township General Fund**  
**Check Detail**  
June 17 through July 21, 2021

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>07/07/2021</b>	<b>CASH</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	06/23/2021		406.317 · Training/Continuing Education	-50.50
TOTAL				-50.50
<b>Bill Pmt -Check</b>	<b>07/07/2021</b>	<b>CATANIA ENGINEERING ASSOCIATES, INC.</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	07/01/2021		408.310 · ENG-Non-Reimbursable Expense	-80.00
			408.310 · ENG-Non-Reimbursable Expense	-719.25
			408.310 · ENG-Non-Reimbursable Expense	-56.00
		254 Old Gradyville Road (256)	408.311 · ENG-Reimbursable Fees	-96.00
		44 L'enfant	408.311 · ENG-Reimbursable Fees	-488.00
		76 Cherry Farm Lane	408.311 · ENG-Reimbursable Fees	-280.00
			408.310 · ENG-Non-Reimbursable Expense	-625.50
			408.310 · ENG-Non-Reimbursable Expense	-252.00
		Toll Brothers, Inc.:Crane Subdivision	408.311 · ENG-Reimbursable Fees	-1,044.00
		Megill Homes, Inc.:Black Bell Farm	408.311 · ENG-Reimbursable Fees	-540.00
		Sunoco Pipeline	408.311 · ENG-Reimbursable Fees	-140.00
		74 Locksley	408.311 · ENG-Reimbursable Fees	-56.00
		1661 Old Gradyville Rd	408.311 · ENG-Reimbursable Fees	-56.00
			408.310 · ENG-Non-Reimbursable Expense	-448.00
TOTAL				-4,880.75
<b>Bill Pmt -Check</b>	<b>07/21/2021</b>	<b>CHESTER WATER AUTHORITY - 390</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	07/13/2021		411.363 · Hydrant Service	-2,722.50
TOTAL				-2,722.50

**Thornbury Township General Fund**  
**Check Detail**  
June 17 through July 21, 2021

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>07/07/2021</b>	<b>CMC PRODUCTIONS PA</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	06/17/2021		452.301 · Arts & Rec Camp Expenses	-525.00
			452.301 · Arts & Rec Camp Expenses	-700.00
TOTAL				-1,225.00
<b>Bill Pmt -Check</b>	<b>07/21/2021</b>	<b>CMC PRODUCTIONS PA</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	07/14/2021		452.301 · Arts & Rec Camp Expenses	-700.00
			452.301 · Arts & Rec Camp Expenses	-700.00
TOTAL				-1,400.00
<b>Bill Pmt -Check</b>	<b>07/21/2021</b>	<b>COMCAST</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	07/13/2021		406.321 · Phone/Internet/Cable	-148.35
TOTAL				-148.35
<b>Bill Pmt -Check</b>	<b>07/07/2021</b>	<b>COUNTY PROPANE LLC</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	07/01/2021		409.360 · Utilities - All Township	-49.31
TOTAL				-49.31
<b>Bill Pmt -Check</b>	<b>07/07/2021</b>	<b>CRESTLINE RESTORATION</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	06/17/2021		409.377 · Other Township Property	-270.00
TOTAL				-270.00

**Thornbury Township General Fund**  
**Check Detail**  
June 17 through July 21, 2021

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>07/07/2021</b>	<b>D &amp; M FIREWORKS, LLC</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	07/01/2021		452.303 · Founders Day	-2,585.00
TOTAL				-2,585.00
<b>Bill Pmt -Check</b>	<b>07/07/2021</b>	<b>DEB ZITARELLI</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	07/01/2021		414.300 · General Expenses	-136.10
			429.300 · Sewer Committee General Expense	-43.33
			406.331 · Mileage Reimbursement	-44.80
			406.215 · Postage Expense	-25.30
TOTAL				-249.53
<b>Bill Pmt -Check</b>	<b>07/07/2021</b>	<b>DEBRA KELLEY</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	06/17/2021		409.317 · Cleaning Services	-200.00
			409.317 · Cleaning Services	-350.00
			409.317 · Cleaning Services	-300.00
TOTAL				-850.00
<b>Bill Pmt -Check</b>	<b>06/30/2021</b>	<b>DOMINION NATIONAL</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	06/17/2021		487.100 · Medical Plan Premiums	-50.40
TOTAL				-50.40

**Thornbury Township General Fund**  
**Check Detail**  
June 17 through July 21, 2021

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>07/21/2021</b>	<b>DOMINION NATIONAL</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	07/13/2021		406.390 · Bank/Credit Card Chgs	-15.00
			487.100 · Medical Plan Premiums	-151.22
			487.100 · Medical Plan Premiums	-151.22
			487.100 · Medical Plan Premiums	-151.22
			487.100 · Medical Plan Premiums	-151.22
			487.100 · Medical Plan Premiums	-151.22
			487.100 · Medical Plan Premiums	-151.22
			487.100 · Medical Plan Premiums	-151.22
			487.100 · Medical Plan Premiums	-151.22
			487.100 · Medical Plan Premiums	-151.22
TOTAL				-1,073.54
<b>Bill Pmt -Check</b>	<b>07/07/2021</b>	<b>EVO STUDIOS, INC.</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	07/01/2021		406.452 · IT Services	-150.00
TOTAL				-150.00
<b>Bill Pmt -Check</b>	<b>07/07/2021</b>	<b>HAINES LANDSCAPING &amp; TREE SERVICE</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	06/28/2021		409.377 · Other Township Property	-1,500.00
TOTAL				-1,500.00
<b>Bill Pmt -Check</b>	<b>07/07/2021</b>	<b>HILLTOP DISTRIBUTORS CO. INC.</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	06/22/2021		438.000 · Roadway Maintenance	-111.92
TOTAL				-111.92



**Thornbury Township General Fund**  
**Check Detail**  
June 17 through July 21, 2021

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>07/07/2021</b>	<b>INDEPENDENCE BLUE CROSS</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	07/01/2021		487.100 · Medical Plan Premiums	-2,038.14
			487.100 · Medical Plan Premiums	-2,310.05
			487.100 · Medical Plan Premiums	-1,800.65
			487.100 · Medical Plan Premiums	-2,174.95
			487.100 · Medical Plan Premiums	-2,422.21
			487.100 · Medical Plan Premiums	-2,525.51
			487.100 · Medical Plan Premiums	-2,631.43
TOTAL				-15,902.94
<b>Bill Pmt -Check</b>	<b>07/21/2021</b>	<b>KEYSTONE MUNICIPAL SERVICES, INC.</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	07/01/2021		413.310 · Building Inspector	-2,356.00
TOTAL				-2,356.00
<b>Bill Pmt -Check</b>	<b>07/07/2021</b>	<b>LUCKY SIGN SHOP INC</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	06/17/2021		452.302 · Township Events	-1,489.00
TOTAL				-1,489.00
<b>Bill Pmt -Check</b>	<b>07/07/2021</b>	<b>McCausland Lock Service Inc.</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	07/01/2021		409.373 · Admin Building	-207.45
TOTAL				-207.45

**Thornbury Township General Fund**  
**Check Detail**  
June 17 through July 21, 2021

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>06/30/2021</b>	<b>MCNICHOL, BYRNE &amp; MATLAWSKI, PC</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	06/17/2021		404.311 · LEGAL-Non-Reimbursable	-971.50
			404.310 · LEGAL-Reimbursable	-72.50
TOTAL				-1,044.00
<b>Bill Pmt -Check</b>	<b>06/30/2021</b>	<b>Moore Outdoor Rejuvenation, Inc.</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	06/17/2021		409.377 · Other Township Property	-1,000.00
TOTAL				-1,000.00
<b>Bill Pmt -Check</b>	<b>07/07/2021</b>	<b>MUTUAL OF OMAHA</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	06/30/2021		487.000 · Disability Insurance	-561.94
TOTAL				-561.94
<b>Bill Pmt -Check</b>	<b>07/21/2021</b>	<b>MUTUAL OF OMAHA</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	07/13/2021		487.000 · Disability Insurance	-561.94
TOTAL				-561.94
<b>Bill Pmt -Check</b>	<b>06/30/2021</b>	<b>OPDENAKER TRASH REMOVAL SERVICE</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	06/17/2021		426.367 · Recycling Contract Expense	-17,221.12
TOTAL				-17,221.12

**Thornbury Township General Fund**  
**Check Detail**  
June 17 through July 21, 2021

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>07/07/2021</b>	<b>OPDENAKER TRASH REMOVAL SERVICE INC.</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	07/01/2021		427.367 · Trash Collection & Disposal	-113.30
TOTAL				-113.30
<b>Bill Pmt -Check</b>	<b>07/07/2021</b>	<b>OPDENAKER TRASH REMOVAL SERVICE INC.</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	07/01/2021		427.367 · Trash Collection & Disposal	-110.00
			426.367 · Recycling Contract Expense	-130.90
TOTAL				-240.90
<b>Bill Pmt -Check</b>	<b>07/21/2021</b>	<b>PA ONE CALL SYSTEM INC</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	07/01/2021		413.317 · Code Miscellaneous	-63.58
TOTAL				-63.58
<b>Bill Pmt -Check</b>	<b>06/30/2021</b>	<b>PAYCHEX, INC.</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	06/17/2021		406.318 · Payroll Expenses	-233.83
TOTAL				-233.83
<b>Check</b>	<b>07/07/2021</b>	<b>PAYCHEX, INC.</b>	<b>100.303 · S&amp;T General Fund</b>	
			406.310 · Human Resources	-170.25
TOTAL				-170.25

**Thornbury Township General Fund**  
**Check Detail**  
June 17 through July 21, 2021

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>06/17/2021</b>	<b>PECO</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	06/16/2021		409.360 · Utilities - All Township	-30.79
			409.360 · Utilities - All Township	-10.69
			409.360 · Utilities - All Township	-3.70
			409.360 · Utilities - All Township	-3.70
			409.360 · Utilities - All Township	-34.64
			409.360 · Utilities - All Township	-204.23
			454.361 · Thornbury Park Utilities	-46.85
TOTAL				-334.60
<b>Bill Pmt -Check</b>	<b>07/21/2021</b>	<b>PECO</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	07/12/2021		409.360 · Utilities - All Township	-30.48
			409.360 · Utilities - All Township	-10.69
			409.360 · Utilities - All Township	-3.70
			409.360 · Utilities - All Township	-3.70
			409.360 · Utilities - All Township	-35.67
			409.360 · Utilities - All Township	-419.73
			454.361 · Thornbury Park Utilities	-48.44
TOTAL				-552.41
<b>Bill Pmt -Check</b>	<b>07/21/2021</b>	<b>PECO - 21007</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	07/01/2021		409.360 · Utilities - All Township	-33.94
TOTAL				-33.94
<b>Bill Pmt -Check</b>	<b>07/07/2021</b>	<b>PECO - 28046</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	06/22/2021		409.360 · Utilities - All Township	-77.98
TOTAL				-77.98

**Thornbury Township General Fund**  
**Check Detail**  
June 17 through July 21, 2021

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>07/07/2021</b>	<b>PENN OFFICE PRODUCTS INC</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	06/22/2021		406.210 · Office Supplies	-34.77
TOTAL				-34.77
<b>Bill Pmt -Check</b>	<b>07/21/2021</b>	<b>PENN OFFICE PRODUCTS INC</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	07/09/2021		406.210 · Office Supplies	-50.45
			406.210 · Office Supplies	-43.02
TOTAL				-93.47
<b>Bill Pmt -Check</b>	<b>07/07/2021</b>	<b>PENNONI ASSOCIATES INC.</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	06/18/2021		408.310 · ENG-Non-Reimbursable Expense	-375.00
		Megill Homes, Inc.:Black Bell Farm	408.311 · ENG-Reimbursable Fees	-125.00
TOTAL				-500.00
<b>Bill Pmt -Check</b>	<b>07/21/2021</b>	<b>PENNONI ASSOCIATES INC.</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	07/14/2021	Guilday	408.311 · ENG-Reimbursable Fees	-62.50
		Megill Homes, Inc.:Black Bell Farm	408.311 · ENG-Reimbursable Fees	-31.25
			408.310 · ENG-Non-Reimbursable Expense	-187.50
TOTAL				-281.25
<b>Bill Pmt -Check</b>	<b>07/07/2021</b>	<b>PETRIKIN WELLMAN DAMICO BROWN &amp; PE...</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	07/01/2021		404.311 · LEGAL-Non-Reimbursable	-2,497.00
		35 Locksley, Wills	404.310 · LEGAL-Reimbursable	-3,096.00
			404.317 · Right To Know-Professional Svcs	-29.00
		Megill Homes, Inc.:Black Bell Farm	404.310 · LEGAL-Reimbursable	-87.00
		434 Glen Mills Road - Fraley	404.310 · LEGAL-Reimbursable	-203.00

**Thornbury Township General Fund**  
**Check Detail**  
June 17 through July 21, 2021

Type	Date	Name	Account	Paid Amount
		Adelphia	404.311 · LEGAL-Non-Reimbursable	-43.50
			404.311 · LEGAL-Non-Reimbursable	-14.50
TOTAL				-5,970.00
<b>Bill Pmt -Check</b>	<b>06/30/2021</b>	<b>PRINCIPAL FINANCIAL GROUP</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	06/23/2021		483.000 · Pension Plan Contributions	-640.00
			483.000 · Pension Plan Contributions	-862.60
			483.000 · Pension Plan Contributions	-1,235.39
			483.000 · Pension Plan Contributions	-861.66
			483.000 · Pension Plan Contributions	-1,006.02
			483.000 · Pension Plan Contributions	-1,026.70
			483.000 · Pension Plan Contributions	-2,148.83
TOTAL				-7,781.20
<b>Bill Pmt -Check</b>	<b>07/07/2021</b>	<b>PRINCIPAL FINANCIAL GROUP</b>	<b>100.303 · S&amp;T General Fund</b>	
TOTAL				0.00
<b>Bill Pmt -Check</b>	<b>07/21/2021</b>	<b>PSATS UC GROUP TRUST FUND</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	07/06/2021		481.300 · Unemployment Contributions	-46.67
TOTAL				-46.67
<b>Bill Pmt -Check</b>	<b>07/21/2021</b>	<b>READYREFRESH</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	07/14/2021		406.300 · General Expense	-89.38
TOTAL				-89.38

**Thornbury Township General Fund**  
**Check Detail**  
June 17 through July 21, 2021

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>07/21/2021</b>	<b>ROBERT E. LITTLE INC.</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	07/07/2021		409.260 · Supplies-Tools/Equipment	-799.96
TOTAL				-799.96
<b>Bill Pmt -Check</b>	<b>07/07/2021</b>	<b>SELECTIVE INSURANCE COMPANY</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	07/01/2021		486.000 · Township Insurance/Bonding	-42.00
TOTAL				-42.00
<b>Bill Pmt -Check</b>	<b>07/21/2021</b>	<b>SHRED-IT USA</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	07/01/2021		426.367 · Recycling Contract Expense	-64.47
TOTAL				-64.47
<b>Bill Pmt -Check</b>	<b>07/07/2021</b>	<b>TAGUE LUMBER</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	06/28/2021		409.250 · Supplies-Maintenance/Repair	-713.61
TOTAL				-713.61
<b>Bill Pmt -Check</b>	<b>07/21/2021</b>	<b>TELESYSTEM - 9913917</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	07/01/2021		406.321 · Phone/Internet/Cable	-237.04
TOTAL				-237.04

**Thornbury Township General Fund**  
**Check Detail**  
June 17 through July 21, 2021

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>07/21/2021</b>	<b>TELESYSTEM - 9913919</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	07/01/2021		406.321 · Phone/Internet/Cable	-136.95
TOTAL				-136.95
<b>Bill Pmt -Check</b>	<b>07/07/2021</b>	<b>THE GLEN MILLS SCHOOLS</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	07/01/2021		409.377 · Other Township Property	-2,250.00
TOTAL				-2,250.00
<b>Bill Pmt -Check</b>	<b>07/21/2021</b>	<b>THE GLEN MILLS SCHOOLS</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	07/01/2021		404.311 · LEGAL-Non-Reimbursable	-2,723.40
TOTAL				-2,723.40
<b>Bill Pmt -Check</b>	<b>07/07/2021</b>	<b>TOBS, LLC</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	07/01/2021		406.321 · Phone/Internet/Cable	-231.28
			406.452 · IT Services	-975.00
			406.452 · IT Services	-100.00
TOTAL				-1,306.28
<b>Bill Pmt -Check</b>	<b>07/07/2021</b>	<b>TRI-COUNTY PEST CONTROL, INC.</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	06/30/2021		454.375 · Thornbury Park Maintenance	-40.00
TOTAL				-40.00



**Thornbury Township General Fund**  
**Check Detail**  
June 17 through July 21, 2021

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>07/21/2021</b>	<b>ULINE</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	07/01/2021		409.250 · Supplies-Maintenance/Repair	-176.03
TOTAL				-176.03
<b>Bill Pmt -Check</b>	<b>07/21/2021</b>	<b>UNITED INSPECTIONS INC.</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	07/13/2021		413.312 · Electrical Inspector	-600.00
TOTAL				-600.00
<b>Bill Pmt -Check</b>	<b>07/21/2021</b>	<b>VERIZON WIRELESS</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	07/01/2021		406.324 · Cell Phone Expense	-375.44
TOTAL				-375.44
<b>Bill Pmt -Check</b>	<b>07/21/2021</b>	<b>WEST CHESTER ASD</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	07/01/2021	USPS Facilities	403.400 · Taxes - Reimbursable	-2,172.04
TOTAL				-2,172.04
<b>Bill Pmt -Check</b>	<b>07/21/2021</b>	<b>WEST CHESTER ASD</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	07/01/2021	SBA Towers Inc.	403.400 · Taxes - Reimbursable	-16,422.00
TOTAL				-16,422.00

**Thornbury Township General Fund**  
**Check Detail**  
June 17 through July 21, 2021

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	07/07/2021	WEX BANK	100.303 · S&T General Fund	
Bill	07/07/2021		406.231 · Vehicle Gasoline Expense	-682.29
TOTAL				-682.29



**Thornbury Township - Sewer Fund**  
**Check Detail**  
June 17 through July 21, 2021

Type	Date	Name	Account	Paid Amount
Check	06/30/2021		100.014 · Bryn Mawr Trust Sewer Chkg	
			429.390 · Bank Service Charges	-76.35
TOTAL				-76.35
Bill Pmt -Check	07/07/2021	Aqua PA - 0403912	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	07/01/2021		429.366 · Water Services	-32.15
TOTAL				-32.15
Bill Pmt -Check	07/07/2021	Aqua PA - 1085836	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	07/01/2021		429.366 · Water Services	-18.73
TOTAL				-18.73
Bill Pmt -Check	07/21/2021	Barsz Gowie Amon & Fultz LLC	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	07/12/2021		429.317 · Treasurer Fees	-233.33
TOTAL				-233.33
Bill Pmt -Check	07/07/2021	Buckman's Inc.	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	06/24/2021		429.222 · Chemicals/Filters	-444.37
TOTAL				-444.37
Bill Pmt -Check	07/21/2021	Buckman's Inc.	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	07/14/2021		429.222 · Chemicals/Filters	-423.77
TOTAL				-423.77
Bill Pmt -Check	07/07/2021	Chemical Equipment Labs of VA, Inc.	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	06/24/2021		429.222 · Chemicals/Filters	-1,072.50
TOTAL				-1,072.50
Bill Pmt -Check	07/07/2021	Coyne Chemical, Inc	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	06/24/2021		429.222 · Chemicals/Filters	-3,512.60
TOTAL				-3,512.60

**Thornbury Township - Sewer Fund**  
**Check Detail**  
June 17 through July 21, 2021

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>07/07/2021</b>	<b>Delcora</b>	<b>100.014 · Bryn Mawr Trust Sewer Chkg</b>	
Bill	07/01/2021		429.000 · DELCORA	-7,350.10
			429.374 · Repairs and Maintenance	-14,479.76
			429.374 · Repairs and Maintenance	-1,452.00
TOTAL				-23,281.86
<b>Bill Pmt -Check</b>	<b>07/21/2021</b>	<b>Delcora</b>	<b>100.014 · Bryn Mawr Trust Sewer Chkg</b>	
Bill	07/12/2021		429.000 · DELCORA	-1,266.30
			429.000 · DELCORA	-7,350.10
			429.374 · Repairs and Maintenance	-15.38
			429.374 · Repairs and Maintenance	-480.80
TOTAL				-9,112.58
<b>Bill Pmt -Check</b>	<b>07/21/2021</b>	<b>J. P. Smith Contractors Inc.</b>	<b>100.014 · Bryn Mawr Trust Sewer Chkg</b>	
Bill	07/13/2021		429.370 · MAINT-Major Maintenance	-58,329.00
TOTAL				-58,329.00
<b>Bill Pmt -Check</b>	<b>07/07/2021</b>	<b>Opdenaker Trash Removal Services</b>	<b>100.014 · Bryn Mawr Trust Sewer Chkg</b>	
Bill	07/01/2021		429.367 · Trash Services	-110.00
TOTAL				-110.00
<b>Bill Pmt -Check</b>	<b>06/17/2021</b>	<b>PECO Energy</b>	<b>100.014 · Bryn Mawr Trust Sewer Chkg</b>	
Bill	06/16/2021		429.361 · Electric Costs	-97.83
			429.361 · Electric Costs	-152.55
			429.361 · Electric Costs	-211.24
			429.361 · Electric Costs	-274.69
			429.361 · Electric Costs	-444.56
			429.361 · Electric Costs	-86.19
			429.361 · Electric Costs	-2,584.42
			429.361 · Electric Costs	-104.04
TOTAL				-3,955.52

**Thornbury Township - Sewer Fund**  
**Check Detail**  
June 17 through July 21, 2021

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	07/21/2021	PECO Energy	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	07/01/2021		429.361 · Electric Costs	-99.63
			429.361 · Electric Costs	-166.74
			429.361 · Electric Costs	-210.40
			429.361 · Electric Costs	-242.88
			429.361 · Electric Costs	-470.11
			429.361 · Electric Costs	-81.76
			429.361 · Electric Costs	-2,548.27
			429.361 · Electric Costs	-102.90
TOTAL				-3,922.69
Bill Pmt -Check	07/07/2021	Pennoni Associates	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	07/01/2021		429.313 · Engineering services	-1,335.50
			429.313 · Engineering services	-31.25
			429.313 · Engineering services	-6,538.00
TOTAL				-7,904.75
Bill Pmt -Check	07/21/2021	Pennoni Associates	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	07/14/2021		429.313 · Engineering services	-1,043.25
			429.313 · Engineering services	-62.50
			429.313 · Engineering services	-31.25
			429.313 · Engineering services	-654.00
TOTAL				-1,791.00
Bill Pmt -Check	06/30/2021	Pipe Data View	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	06/24/2021		429.377 · Cleaning & TV Inspection	-1,525.00
TOTAL				-1,525.00
Bill Pmt -Check	07/21/2021	Star Printing Postage Account	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	07/13/2021		429.215 · Postage	-481.25
TOTAL				-481.25
Bill Pmt -Check	07/21/2021	TELESYSTEM	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	07/01/2021		429.321 · Telephone Expenses	-304.81
TOTAL				-304.81

**Thornbury Township - Sewer Fund**  
**Check Detail**  
June 17 through July 21, 2021

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	07/21/2021	Thornbury Township Sewer Expansion Fund	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	07/14/2021		364.100 · Rent - Sewer	-229.93
TOTAL				-229.93
Bill Pmt -Check	07/21/2021	Township of Concord	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	07/13/2021		429.364 · Wastewater Processing Fees	-47,513.48
			429.001 · Mill Creek Pump Station	-1,560.00
			429.374 · Repairs and Maintenance	-320.40
			429.374 · Repairs and Maintenance	-14,197.66
TOTAL				-63,591.54
Bill Pmt -Check	07/07/2021	Tri-County Pest Control	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	07/01/2021		429.374 · Repairs and Maintenance	-50.00
TOTAL				-50.00
Bill Pmt -Check	07/21/2021	Verizon - 16	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	07/01/2021		429.321 · Telephone Expenses	-42.46
TOTAL				-42.46
Bill Pmt -Check	06/30/2021	Verizon - 49	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	07/01/2021		429.321 · Telephone Expenses	-42.68
TOTAL				-42.68
Bill Pmt -Check	07/21/2021	Verizon - 49	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	07/14/2021		429.321 · Telephone Expenses	-42.84
TOTAL				-42.84
Bill Pmt -Check	07/07/2021	Wind River Environmental, LLC	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	06/24/2021		429.365 · Sludge Hauling	-386.40
			429.365 · Sludge Hauling	-213.80
			429.365 · Sludge Hauling	-386.40
			429.365 · Sludge Hauling	-386.40
			429.365 · Sludge Hauling	-386.40
			429.365 · Sludge Hauling	-407.00
			429.365 · Sludge Hauling	-386.40
			429.365 · Sludge Hauling	-322.00
			429.365 · Sludge Hauling	-386.40
			429.365 · Sludge Hauling	-322.00

**Thornbury Township - Sewer Fund**  
**Check Detail**  
June 17 through July 21, 2021

Type	Date	Name	Account	Paid Amount
			429.365 · Sludge Hauling	-386.40
			429.365 · Sludge Hauling	-727.00
TOTAL				-4,696.60
<b>Bill Pmt -Check</b>	<b>07/21/2021</b>	<b>Wind River Environmental, LLC</b>	<b>100.014 · Bryn Mawr Trust Sewer Chkg</b>	
Bill	07/12/2021		429.365 · Sludge Hauling	-384.00
			429.365 · Sludge Hauling	-384.00
			429.365 · Sludge Hauling	-469.00
			429.365 · Sludge Hauling	-471.40
			429.365 · Sludge Hauling	-386.40
			429.365 · Sludge Hauling	-386.40
			429.365 · Sludge Hauling	-386.40
			429.365 · Sludge Hauling	-471.40
TOTAL				-3,339.00



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**Thornbury Township Delaware County Sewer Expansion Fund**  
**Sewer Expansion Fund Check Detail**  
 June 17 through July 21, 2021

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>07/07/2021</b>	<b>Petrikon Wellman Damico Brown &amp; Petrosa</b>	<b>100.001 · S&amp;T Sewer Expansion Account</b>	
Bill	07/01/2021		429.314 · Legal Fees	-300.75
TOTAL				-300.75
<b>Bill Pmt -Check</b>	<b>07/21/2021</b>	<b>Thornbury Township General Fund</b>	<b>100.001 · S&amp;T Sewer Expansion Account</b>	
Bill	07/01/2021		402.115 · Administrative Salary	-237.82
			402.115 · Administrative Salary	-32.43
TOTAL				-270.25
<b>Bill Pmt -Check</b>	<b>07/21/2021</b>	<b>Thornbury Township General Fund</b>	<b>100.001 · S&amp;T Sewer Expansion Account</b>	
Bill	07/08/2021		429.001 · New Connection Expense	-480.00
TOTAL				-480.00

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Thornbury Township - Capital Improvement  
**Check Detail**  
June 17 through July 21, 2021

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	07/21/2021	Moore Outdoor Rejuvenation, Inc.	100.005 · Bryn Mawr Trust Money Market	
Bill	07/12/2021		409.372 · Other Township	-8,200.00
TOTAL				-8,200.00