



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

1st & 3rd Wednesday of each month

MINUTES

**Thornbury Township Board of Supervisors Public Meeting
Wednesday, September 1, 2021**

The Thornbury Township Board of Supervisors held a Public Meeting, Wednesday September 1, 2021, hosted at the Township Administration Building, 6 Township Drive, Cheyney PA. Chairman Raith called the meeting to order at 7:02 p.m. with a salute to the flag.

PRESENT:

James H. Raith, Chairman
James P. Kelly, Vice Chairman
Sheri L. Perkins, Supervisor
Jeffrey Seagraves, Township Manager
Sue Howat, for the Township Secretary
Kenneth D. Kynett, Esq., Township Solicitor
Mike Ciocco, PE, Township Engineer
Charles Faulkner, PE, Township Sewer Engineer
Other Attendees: 5

Chairman Raith announced that the Board previously held a brief Executive Session that evening regarding legal matters.

Chairman Raith stated that they would begin the meeting with the first two agenda items.

Mike Ciocco gave a brief description of the reason for the Road Program change order.

On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, change order #1 to Glasgow, Inc., in the amount of \$5,762.30, to reflect the Final Paving Quantities for the 2021 Road Program, in accordance with the Township Engineer's change order certificate dated August 26, 2021, was ratified. Chairman Raith called for questions or comments. There were no questions or comments.

On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, payment #1 to Glasgow, Inc., in the amount of \$ 239,722.80 for the 2021 Road Program, in accordance with the Township Engineer's payment certificate dated August 26, 2021, was approved. Chairman Raith called for questions or comments. There were no questions or comments.

APPROVAL OF CHECK REGISTERS

On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, the General Fund Check Register in the amount of \$68,909.62, for the period August 19 through September 1, 2021, was approved. Chairman Raith called for questions or comments. There were no questions or comments.

On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, the Sewer Fund Check Register in the amount of \$12,500.33, for the period August 19 through September 1, 2021, was approved. Chairman Raith called for questions or comments. There were no questions or comments.

On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, the State Fund check register in the amount of \$234,524.80, for the period August 19 through September 1, 2021, was approved. Chairman Raith called for questions or comments. There were no questions or comments.

APPROVAL OF MINUTES

On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, the Wednesday, August 18, 2021 Public Meeting Minutes were approved as presented. Chairman Raith called for questions or comments. There were no questions or comments.

BOARDS AND COMMISSIONS

PARKS & RECREATION

A representative from the Park & Recreation Board was not in attendance. Jeff Seagraves stated that the Board is working on Fall Events.

HISTORICAL COMMISSION

Ric Miller stated that he had nothing to add to his report. Chairman Raith stated that he would be following up with Ric on a few items.

PLANNING COMMISSION

A representative from the Planning Commission was not in attendance. Jeff Seagraves stated that 15 Tanguy Road will be on their September Agenda.

SEWER ADVISORY COMMITTEE

Ted Jacquet had no new information to report.

ENVIRONMENTAL ADVISORY COUNCIL

Katie Gricco discussed the following:

- The EAC is focusing on the Tree for a Ten program which had been advertised that day.
- The EAC will be maintaining trails and are hoping to do more family events once COVID has passed.
- The Historical Society has offered to hire a contractor to plant trees at the park, specifically Redbuds.
- They would like to install plaques in Bonner Park with historical information.

Chairman Raith suggested that the EAC speak to the Park & Recreation Board re. the tree plantings and the plaques as they are park-related, come up with a plan, and report back to the Supervisors.

LIBRARY BOARD

Jean Mackenzie reported that a bequest from the Wiley family \$203,000 had been received and that this will help with the Library taking over other wing of library to create a formal children's library. Currently, they will be applying for two Keystone Grants to replace the exterior siding.

AGENDA ITEMS

Jeff Seagraves reported on the Preschool roofing maintenance and repairs.

On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, the Proposal from Sugarbridge Contractors for the slate roofing maintenance and repairs at the Preschool, at a cost not to exceed \$9,650.00, was approved. Chairman Raith called for questions or comments. There were no questions or comments.

On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, The authorization of the Township Manager to execute the Mortgage Satisfaction Piece for 5 Longview Drive, was approved. Chairman Raith called for questions or comments. There were no questions or comments.

Jeff Seagraves reported on the Fishing Derby, currently slated for Saturday, October 9th.

On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, the authorization of Jeff Seagraves to purchase fish from Crystal Springs Hatchery for the Children's Fishing Derby, in an amount not to exceed \$2,300.00, was approved. Chairman Raith called for questions or comments. There were no questions or comments.

Jeff Seagraves reported on the Flygt Pump repair.

On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, the proposal from Deckman Motor & Pump, Inc. for the Flygt Pump repair at the Sewage Treatment Plant at a cost not to exceed \$3,135.00, was approved. Chairman Raith called for questions or comments. There were no questions or comments.

AGENDA ITEMS (cont'd)

Mr. Seagraves gave a brief explanation of the annual Minimum Municipal Obligation

*On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, the Minimum Municipal Obligation for Budget Year 2022, in the total amount of **\$95,180.60**, was approved.* Chairman Raith called for questions or comments. There were no questions or comments.

Jeff Seagraves reported on the rescinding of the motion authorizing alternate approvals for JP Smith for the aeration tanks.

On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, the motion from the August 18, 2021 meeting authorizing Alternate Approvals for JP Smith, was rescinded. Chairman Raith called for comment. There was no comment.

PUBLIC COMMENT

There was no public comment.

NON-AGENDA ACTION ITEMS

There were no non-agenda Action Items.

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

The Township Manager's report was submitted and is attached. The following was discussed:

- Jeff appeared before Judge Eckels the afternoon of Wednesday, 9/1/2021, for the appeal from Mr. Tate re. the emergency injunction. The Township is scheduled to have a report back to Judge Eckels by Friday, 9/10, at which time she will rule on it. The Court Date for Mr. Tate's Appeal is 9/14/2021.
- Founders Day, 9/11 plans have been finalized.
- The Appeal of the Building Code Official's denial of plans for 72 Sweetwater has been scheduled for Thursday, 9/2 on-site, per the request of one of the Appeals Board members.
- Pennoni is scheduled to do a turtle survey on Thursday for the new sewer district, but this will likely get moved to Friday due to weather.
- Jeff met with Lori Devlin re. the new Delaware County Health Department and has concerns about the impact to our residents, the Health Department taking over SEO duties, and the effective date – January 1, 2022. Jeff is working with the Township Lawyer re. a possible Act 315 exemption and will have recommendations for the Board at the second September meeting.
- Jeff is working with Amy Chessock from Rustin High School re. the 2022 Junior Supervisor.

TOWNSHIP ROADMASTER’S REPORT – Art Risley

The Roadmaster’s report was submitted and is attached. Due to current weather conditions in the Township, the Roadmaster was unable to attend the meeting.

TOWNSHIP SOLICITOR’S REPORT – Kenneth Kynett, Esq.

The Township Solicitor’s Report was submitted and is attached. Ken stated that there was nothing additional to report.

TOWNSHIP ENGINEER’S REPORT – Mike Ciocco, PE

The Township Engineer’s Report was submitted and is attached. Mike reported that the non-liquid fuels portion of the 2021 Road Program is currently scheduled for mid-October at the Post Office and the Treatment Plant driveway. There will be no impact to the Post Office as the work will be completed on Columbus Day, and the Post Office will be closed.

TOWNSHIP SEWER ENGINEER’S REPORT – Charles Faulkner, PE

The Township Sewer Engineer’s Report was submitted and is attached. Chuck reported the following:

- JP Smith finished work on the aeration tanks and they are available for use.
- Smoke testing was performed at 11 manholes near Country Run and no major issues were found.

ADJOURN

The meeting adjourned at 7:22 pm.

Respectfully submitted,

Sue Howat, for the Township Secretary

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

MANAGER'S REPORT

9-1-21

1. After reviewing the Alternates for rehabilitation of the Aeration tanks 1 and 2, I am recommending that we rescind the approval of the alternates from our last meeting. It is not clear if those will be eligible for payment with the ARPA funds. (MOTION)
2. We were scheduled again today in Judge Eckels courtroom with Jim Byrne for an emergency injunction. We also have a court date on September 14 for Mr. Tate's appeal of his fine from the District Court Justice.
3. Plans for Founder's Day to be held on September 11, 2021 from 5PM to 9PM have been finalized
4. As I reported at our last meeting, we had a pump failure at the Treatment Plant. We sent the pump out for evaluation and I am requesting authorization to have the pump rebuilt by Deckman Motor and Pump at a price not to exceed \$3,135.00. (Motion)
5. We received an appeal of the Building Code Official's denial of plans for renovations proposed at 72 Sweetwater. The Appeals Board will meet on Thursday September 2, 2021 at 6:00 PM at 72 Sweetwater to review the appeal. Ken Kynett will be attending on behalf of the township and the Appeals Board.
6. Pennoni was scheduled to do a Bog turtle survey for the sewer application for Isabella Drive. That will be pushed back until Friday due to the weather. Residents were notified of the survey via written notice.
7. I met with Lori Devlin from Delaware County regarding the implementation of a County Health Department. I have concerns about how this will impact our residents. The county stated that they planned to take over the duties of our SEO but lacked answers on questions I posed regarding implementation. Ms. Devlin stated that the county is following Act 315 which has provisions for exemption. I will be reviewing these provisions with our solicitor and may be making recommending to ensure that our residents will continue to receive the appropriate level of service at a reasonable cost.
8. The Sewer Loan mortgage for 5 Longview Drive has been satisfied and I am seeking approval by the Board of Supervisors to execute the appropriate paperwork. (Motion)
9. RJ Hall visited the township on 8-31-21 to review our pension plan paperwork. One item we need to complete is the approval of the MMO for 2022. We are requesting approval from the Board of Supervisors in the amount of \$95,180.60. (Motion)
10. We have made the preparations for the Annual Children's Fishing Derby to be held on Saturday October 9, 2021 at 9:00am. I am requesting approval for the purchase of fish from Crystal Springs Hatchery in an amount not to exceed \$2,300. (Motion)
11. I sent an email to Amy Chessock from Rustin High School to start the process of appointing a new Junior Supervisor.
12. I will be out of the office stating tomorrow 9-2-21 and will return on Tuesday 9-7-21. Our office will be closed on Monday 9-6-21 in observance of the Labor Day Holiday.

THORNBURY TOWNSHIP
Public Works Department Report – Week Ending August 28, 2021

Trash at all the parks

Cleaned bathrooms everyday

Washed the trucks

Cleaned in lets (2x)

Pa 1 calls (15)

Info sign

cut and weedwack (2)

- 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

- Cross pipe issue at 96 Stonybank road (they patched the hole but didn't fix the cross pipe)

Sharpened blades on the mowers

Replaced air filters on mowers

Weedwacked bank at Thornbury Park

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
- Clayburgh
- Locksley
- Bolingbrook

Cut up tree at Martin Park

Pot holes

Put together 4 new benches and installed at Thornbury Park (dug and poured footings)

Working on preparations for Founders Day (the staff has had 2 meetings)

Worked on pre school

- Fixed lights
- Spackled 2 walls
- Caulked all door jams

- Sanded railing on walk way
- Fixed play house

Had playground re mulched at Thornbury Park (120 yards)

Cleaned up tennis court

Motion:

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

THE WILLIAM PENN BUILDING
109 CHESLEY DRIVE
MEDIA, PA 19063
610-565-2670
FAX 610-565-0178

JOSEPH A. DAMICO, JR.
DONALD T. PETROSA
STEVEN A. COHEN
DENIS M. DUNN*
MARK D. DAMICO
KENNETH D. KYNETT*
H. FINTAN McHUGH*
CHARLES G. MILLER*

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

*ALSO MEMBER NEW JERSEY BAR

August 25, 2021

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

Township Solicitor, Kenneth D. Kynett Esquire, files the following report for September 1st, 2021:

1. 35 Locksley Road Zoning Violation – The Applicant has until September 1, 2021 to appeal the Zoning Hearing Board's decision of August 2nd, 2021. I will check the docket prior to the meeting and provide an update.
2. Guilday Creek Road Subdivision Sewer Dedication – Continue working with Township and Developers to secure dedication of *public portion* of sanitary sewer facilities constructed and installed in connection with this development. Currently awaiting judgment and lien search results.
3. Black Bell Farm Dedication – Continue to work with Developer's Counsel on legal side of dedication. Legal paperwork (Deeds, Maintenance Agreement, Resolution) is almost complete as of the date of this Report.
4. 72 Sweetwater Road Building Code Appeal – Property owner filed a building code appeal which is scheduled for Monday, August 30th, 2021. Have been working with Township to ensure that a proper building code appeal hearing is conducted as this type of appeal is out of the ordinary for the Township.



REPORT OF THE ENGINEER
September Supervisor's Meeting
September 1, 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 review again for August and review in September 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 – Work continues on 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). Roadway repairs and final paving completed week of 8/9/21. Partial Dedication Paperwork continues to come in and reviews of current documents have been submitted. Awaiting final correction of punch list deficiencies and final dedication and closeout paperwork.

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 with revision requests from PA DEP. Program is currently under Township review prior to re-submission of mapping.

Thornbury Park Rain Garden – Water Quality Improvement Project Grant – PA DEP Grant work must be completed by December 31, 2021. Project is substantially complete. Met with contractor to review final items for closeout. Outlet Structure modification scheduled for September. Final sign installation being scheduled, depending on lead time for manufacture.

Thornbury Pre-School Roof Replacement – Draft plans prepared for slate or synthetic slate alternate bidding. Submitted to Township officials for review and comment.

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 – Glasgow completed all Base Bid and Alternate Timber Lane paving. Awaiting delivery of Storm Sewer Materials for completion of trench drain.

- **We would recommend approval of Change Order #1 for the Final Paving Quantities Tabulation for a total cost decrease of \$ 5,762.30.**
- **We would recommend payment of Invoice#1, less retainage, including Change Order #1 in the amount of \$ 239,722.80 to Glasgow, Inc.**

2021 Additional Paving Projects – Awarded to Glasgow Inc. for Base Bid and Alts A. Contracts were executed and Contractor tentatively scheduled for mid-October start, due to delay in stormwater material availability.

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 submitted executed documents, which are under Solicitor review prior to Township execution.

ENGINEER'S REPORT
REGARDING WASTEWATER ISSUES
September 1, 2021

East Side District

– Wet Weather Flows to WWTP

- Smoke testing of the sewer within the easement between the properties on Country Run and Thornton Road was completed on Thursday August 19th. The work was conducted on the mains and manholes from the WWTP south to approximately 448 Thornton Road; a total of eleven (11) manholes and approximately 2,500 feet of sewer. No significant issues such as illicit connections or broken lateral pipes were found. Most of the issues identified were related to the connection between the precast concrete structure and the casting. Smoke was visible discharging from the plumbing vents of numerous houses.

– Painting of Aeration Tank 1&2 @ WWTP

- As of the date of this report, the second half of the overall tank has been fully coated. The remaining work involves the replacement of the aerator drop lines and aerators, replacement of the existing air valves to the tanks, reattachment of the cathodic protection leads and general cleanup/restoration. The second half of the overall tank will be available for service by the middle of next week, and likely by the end of next week all work should be complete.

– Black Bell Farm

- A punch list letter was forwarded to the Developer on August 13th. Only four minor items remain; three of which are associated with revisions to the as-built plans.

– Isabella Lane Sewer

- The required Bog Turtle Habitat (Phase 1) survey will be completed Thursday September 2nd. Notification letters have been sent out to the affected property owners.

West Side District

– Wawa- Dilworthtown Road and Route 202

- We have requested pricing from several contractors to flush the entire length of the 2-inch main from Wawa to the discharge point in the Cherry Creek development. We anticipate have the pricing early next week. Wawa has indicated they will share in the cost for this work.

THORNBURY TOWNSHIP
General Fund Approval Sheet
From August 19, 2021 to September 1, 2021

Type	Date	Name	Paid Amount
		LAST CHECK DATED 8/18/2021	
Bill Pmt -Check	9/1/2021	A ANCHOR	\$250.00
Bill Pmt -Check	9/1/2021	ALLSTATE	\$388.40
Bill Pmt -Check	9/1/2021	AQUA PENNSYLVANIA - 0391971	\$1,008.54
Bill Pmt -Check	9/1/2021	AQUA PENNSYLVANIA - 1065963	\$439.62
Bill Pmt -Check	9/1/2021	BRANDYWINE VET HOSPITAL	\$120.00
Bill Pmt -Check	9/1/2021	CANON FINANCIAL SERVICES, INC.	\$402.74
Bill Pmt -Check	9/1/2021	CASH	\$800.00
Bill Pmt -Check	9/1/2021	CATANIA ENGINEERING ASSOCIATES, INC.	\$6,533.25
Bill Pmt -Check	9/1/2021	CHESTER WATER AUTHORITY - 000	\$18.02
Bill Pmt -Check	9/1/2021	CHESTER WATER AUTHORITY - 390	\$2,722.50
Bill Pmt -Check	9/1/2021	CHESTER WATER AUTHORITY - 988	\$39.38
Bill Pmt -Check	9/1/2021	CMC PRODUCTIONS PA	\$750.00
Bill Pmt -Check	9/1/2021	COMCAST CABLE	\$10.49
Bill Pmt -Check	9/1/2021	CTH ENTERPRISES	\$2,262.00
Bill Pmt -Check	9/1/2021	DCVMA	\$500.00
Bill Pmt -Check	9/1/2021	EAGLE POWER & EQUIPMENT	\$237.52
Bill Pmt -Check	9/1/2021	EVO STUDIOS, INC.	\$150.00
Bill Pmt -Check	9/1/2021	GEORGE MORLEY	\$76.81
Bill Pmt -Check	9/1/2021	GLASGOW, INC.	\$5,198.00
Bill Pmt -Check	9/1/2021	HAINES LANDSCAPING & TREE SERVICE	\$2,150.00
Bill Pmt -Check	9/1/2021	INDEPENDENCE BLUE CROSS	\$16,290.62
Bill Pmt -Check	9/1/2021	IVS Landscaping, Ltd	\$4,800.00
Bill Pmt -Check	8/19/2021	KRAPFS COACHES	\$1,728.00
Bill Pmt -Check	9/1/2021	MUNRO PRINTING	\$1,998.50
Bill Pmt -Check	9/1/2021	NEWTOWN TOWNSHIP	\$37.72
Bill Pmt -Check	9/1/2021	PAYCHEX, INC.	\$273.74
Bill Pmt -Check	9/1/2021	PECO - 28046	\$82.99
Bill Pmt -Check	9/1/2021	PENN OFFICE PRODUCTS INC	\$317.26
Bill Pmt -Check	9/1/2021	PENNONI ASSOCIATES INC.	\$499.25
Bill Pmt -Check	9/1/2021	PENNSYLVANIA VETERANS MUSEUM	\$500.00
Bill Pmt -Check	9/1/2021	PITNEY BOWES	\$163.02
Bill Pmt -Check	9/1/2021	PRINCIPAL FINANCIAL GROUP	\$7,766.59
Bill Pmt -Check	9/1/2021	R. J. HALL COMPANY INC	\$750.00
Bill Pmt -Check	8/19/2021	REILLY & SONS INC.	\$1,134.90
Bill Pmt -Check	9/1/2021	REILLY & SONS INC.	\$1,092.60
Bill Pmt -Check	9/1/2021	RESERVE ACCOUNT	\$200.00
Bill Pmt -Check	9/1/2021	RYAN, MORTON & IMMS LLC	\$2,378.90
Bill Pmt -Check	9/1/2021	SAND POUNDERS	\$450.00
Bill Pmt -Check	9/1/2021	SAND POUNDERS	\$500.00
Bill Pmt -Check	9/1/2021	SCOTT CANNON	\$74.48
Bill Pmt -Check	9/1/2021	THE GLEN MILLS SCHOOLS	\$2,250.00
Bill Pmt -Check	9/1/2021	TOBS, LLC	\$1,206.28
Bill Pmt -Check	9/1/2021	TRI-COUNTY PEST CONTROL, INC.	\$40.00
Bill Pmt -Check	9/1/2021	ULINE	\$237.42
Bill Pmt -Check	9/1/2021	VINCENT IANELLO	\$80.08
		Board Approval:	\$68,909.62
		James H. Raith, Chairman	
		James P. Kelly, Vice Chairman	
		Sheri L. Perkins, Supervisor	

Thornbury Township General Fund
Check Detail
August 19 through September 1, 2021

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	09/01/2021	A ANCHOR	100.303 · S&T General Fund	
Bill	09/01/2021		409.360 · Utilities - All Township	-250.00
TOTAL				-250.00
Bill Pmt -Check	09/01/2021	ALLSTATE	100.303 · S&T General Fund	
Bill	09/01/2021		225.001 · Supplemental Insurance	-164.16
			225.001 · Supplemental Insurance	-175.88
			225.001 · Supplemental Insurance	-48.36
TOTAL				-388.40
Bill Pmt -Check	09/01/2021	AQUA PENNSYLVANIA - 0391971	100.303 · S&T General Fund	
Bill	09/01/2021		411.363 · Hydrant Service	-1,008.54
TOTAL				-1,008.54
Bill Pmt -Check	09/01/2021	AQUA PENNSYLVANIA - 1065963	100.303 · S&T General Fund	
Bill	09/01/2021		411.363 · Hydrant Service	-439.62
TOTAL				-439.62
Bill Pmt -Check	09/01/2021	BRANDYWINE VET HOSPITAL	100.303 · S&T General Fund	
Bill	09/01/2021		422.310 · Animal Control Services	-120.00
TOTAL				-120.00

Thornbury Township General Fund
Check Detail
August 19 through September 1, 2021

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	09/01/2021	CANON FINANCIAL SERVICES, INC.	100.303 · S&T General Fund	
Bill	09/01/2021		406.260 · Office Equipment Lease Exp	-402.74
TOTAL				-402.74
Bill Pmt -Check	09/01/2021	CASH	100.303 · S&T General Fund	
Bill	09/01/2021		452.303 · Founders Day	-800.00
TOTAL				-800.00
Bill Pmt -Check	09/01/2021	CATANIA ENGINEERING ASSOCIATES, INC.	100.303 · S&T General Fund	
Bill	09/01/2021		408.310 · ENG-Non-Reimbursable Expense	-2,668.75
			408.310 · ENG-Non-Reimbursable Expense	-168.00
		496 Thornton	408.311 · ENG-Reimbursable Fees	-56.00
		7 Sarum Forge	408.311 · ENG-Reimbursable Fees	-84.00
		44 L'enfant	408.311 · ENG-Reimbursable Fees	-140.00
		430 Thornton Road	408.311 · ENG-Reimbursable Fees	-224.00
		386 Glen Mills Road	408.311 · ENG-Reimbursable Fees	-168.00
		26 Rose Lane	408.311 · ENG-Reimbursable Fees	-164.00
			408.310 · ENG-Non-Reimbursable Expense	-168.00
			408.310 · ENG-Non-Reimbursable Expense	-85.50
		Toll Brothers, Inc.:Crane Subdivision	408.311 · ENG-Reimbursable Fees	-915.00
			408.310 · ENG-Non-Reimbursable Expense	-528.00
		Megill Homes, Inc.:Black Bell Farm	408.311 · ENG-Reimbursable Fees	-244.00
		Sunoco Pipeline	408.311 · ENG-Reimbursable Fees	-136.00
		O'Kane - 15 Tanguy	408.311 · ENG-Reimbursable Fees	-672.00
			408.310 · ENG-Non-Reimbursable Expense	-112.00
TOTAL				-6,533.25

Thornbury Township General Fund
Check Detail
August 19 through September 1, 2021

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	09/01/2021	CHESTER WATER AUTHORITY - 000	100.303 · S&T General Fund	
Bill	09/01/2021		454.361 · Thornbury Park Utilities	-18.02
TOTAL				-18.02
Bill Pmt -Check	09/01/2021	CHESTER WATER AUTHORITY - 390	100.303 · S&T General Fund	
Bill	09/01/2021		411.363 · Hydrant Service	-2,722.50
TOTAL				-2,722.50
Bill Pmt -Check	09/01/2021	CHESTER WATER AUTHORITY - 988	100.303 · S&T General Fund	
Bill	09/01/2021		411.363 · Hydrant Service	-39.38
TOTAL				-39.38
Bill Pmt -Check	09/01/2021	CMC PRODUCTIONS PA	100.303 · S&T General Fund	
Bill	09/01/2021		452.300 · Summer Park Programming	-250.00
			452.300 · Summer Park Programming	-250.00
			452.300 · Summer Park Programming	-250.00
TOTAL				-750.00
Bill Pmt -Check	09/01/2021	COMCAST CABLE	100.303 · S&T General Fund	
Bill	09/01/2021		406.321 · Phone/Internet/Cable	-10.49
TOTAL				-10.49

Thornbury Township General Fund
Check Detail
August 19 through September 1, 2021

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	09/01/2021	CTH ENTERPRISES	100.303 · S&T General Fund	
Bill	09/01/2021		452.303 · Founders Day	-2,262.00
TOTAL				-2,262.00
Bill Pmt -Check	09/01/2021	DCVMA	100.303 · S&T General Fund	
Bill	09/01/2021		406.540 · Miscellaneous Contributions	-500.00
TOTAL				-500.00
Bill Pmt -Check	09/01/2021	EAGLE POWER & EQUIPMENT	100.303 · S&T General Fund	
Bill	09/01/2021		437.374 · Vehicle/Equipment Operating Exp	-237.52
TOTAL				-237.52
Bill Pmt -Check	09/01/2021	EVO STUDIOS, INC.	100.303 · S&T General Fund	
Bill	09/01/2021		406.452 · IT Services	-150.00
TOTAL				-150.00
Bill Pmt -Check	09/01/2021	GEORGE MORLEY	100.303 · S&T General Fund	
Bill	09/01/2021	ZHB #01-2021 - Wills	414.401 · ZHB Reimbursable	-35.00
		ZHB #01-2021 - Wills	414.401 · ZHB Reimbursable	-35.00
		ZHB #01-2021 - Wills	406.331 · Mileage Reimbursement	-3.36
		ZHB #01-2021 - Wills	406.331 · Mileage Reimbursement	-3.36
TOTAL				-76.72

Thornbury Township General Fund
Check Detail
August 19 through September 1, 2021

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	09/01/2021	GLASGOW, INC.	100.303 · S&T General Fund	
Bill	09/01/2021		438.010 · Liquid Fuels Expenditures	-5,198.00
TOTAL				-5,198.00
Bill Pmt -Check	09/01/2021	HAINES LANDSCAPING & TREE SERVICE	100.303 · S&T General Fund	
Bill	09/01/2021		438.000 · Roadway Maintenance	-2,150.00
TOTAL				-2,150.00
Bill Pmt -Check	09/01/2021	INDEPENDENCE BLUE CROSS	100.303 · S&T General Fund	
Bill	09/01/2021		487.100 · Medical Plan Premiums	-2,187.82
			487.100 · Medical Plan Premiums	-2,466.36
			487.100 · Medical Plan Premiums	-1,556.87
			487.100 · Medical Plan Premiums	-2,227.97
			487.100 · Medical Plan Premiums	-2,568.93
			487.100 · Medical Plan Premiums	-2,587.08
			487.100 · Medical Plan Premiums	-2,695.59
TOTAL				-16,290.62
Bill Pmt -Check	09/01/2021	IVS Landscaping, Ltd	100.303 · S&T General Fund	
Bill	09/01/2021		454.372 · Thornbury Park - Playground	-4,800.00
TOTAL				-4,800.00
Bill Pmt -Check	08/19/2021	KRAPFS COACHES	100.303 · S&T General Fund	
Bill	08/19/2021		452.303 · Founders Day	-1,728.00
TOTAL				-1,728.00

Thornbury Township General Fund
Check Detail
August 19 through September 1, 2021

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	09/01/2021	MUNRO PRINTING	100.303 · S&T General Fund	
Bill	09/01/2021		452.303 · Founders Day	-1,998.50
TOTAL				-1,998.50
Bill Pmt -Check	09/01/2021	NEWTOWN TOWNSHIP	100.303 · S&T General Fund	
Bill	09/01/2021		432.200 · Snow & Ice Supplies	-37.72
TOTAL				-37.72
Bill Pmt -Check	09/01/2021	PAYCHEX, INC.	100.303 · S&T General Fund	
Bill	09/01/2021		406.318 · Payroll Expenses	-273.74
TOTAL				-273.74
Bill Pmt -Check	09/01/2021	PECO - 28046	100.303 · S&T General Fund	
Bill	09/01/2021		409.360 · Utilities - All Township	-82.99
TOTAL				-82.99
Bill Pmt -Check	09/01/2021	PENN OFFICE PRODUCTS INC	100.303 · S&T General Fund	
Bill	09/01/2021		406.210 · Office Supplies	-317.26
TOTAL				-317.26

Thornbury Township General Fund
Check Detail
August 19 through September 1, 2021

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	09/01/2021	PENNONI ASSOCIATES INC.	100.303 · S&T General Fund	
Bill	09/01/2021	Megill Homes, Inc.:Black Bell Farm	408.310 · ENG-Non-Reimbursable Expense	-436.75
			408.311 · ENG-Reimbursable Fees	-62.50
TOTAL				-499.25
Bill Pmt -Check	09/01/2021	PENNSYLVANIA VETERANS MUSEUM	100.303 · S&T General Fund	
Bill	09/01/2021		406.540 · Miscellaneous Contributions	-500.00
TOTAL				-500.00
Bill Pmt -Check	09/01/2021	PITNEY BOWES	100.303 · S&T General Fund	
Bill	09/01/2021		406.260 · Office Equipment Lease Exp	-163.02
TOTAL				-163.02
Bill Pmt -Check	09/01/2021	PRINCIPAL FINANCIAL GROUP	100.303 · S&T General Fund	
Bill	09/01/2021		483.000 · Pension Plan Contributions	-640.00
			483.000 · Pension Plan Contributions	-862.60
			483.000 · Pension Plan Contributions	-1,229.80
			483.000 · Pension Plan Contributions	-856.40
			483.000 · Pension Plan Contributions	-993.60
			483.000 · Pension Plan Contributions	-1,035.36
			483.000 · Pension Plan Contributions	-2,148.83
TOTAL				-7,766.59

Thornbury Township General Fund
Check Detail
August 19 through September 1, 2021

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	09/01/2021	R. J. HALL COMPANY INC	100.303 · S&T General Fund	
Bill	09/01/2021		483.000 · Pension Plan Contributions	-750.00
TOTAL				-750.00
Bill Pmt -Check	08/19/2021	REILLY & SONS INC.	100.303 · S&T General Fund	
Bill	08/19/2021		406.231 · Vehicle Gasoline Expense	-1,134.90
TOTAL				-1,134.90
Bill Pmt -Check	09/01/2021	REILLY & SONS INC.	100.303 · S&T General Fund	
Bill	09/01/2021		406.231 · Vehicle Gasoline Expense	-1,092.60
TOTAL				-1,092.60
Bill Pmt -Check	09/01/2021	RESERVE ACCOUNT	100.303 · S&T General Fund	
Bill	09/01/2021		406.215 · Postage Expense	-200.00
TOTAL				-200.00
Bill Pmt -Check	09/01/2021	RYAN, MORTON & IMMS LLC	100.303 · S&T General Fund	
Bill	09/01/2021		414.414 · ZHB Legal Services	-2,378.90
TOTAL				-2,378.90

Thornbury Township General Fund
Check Detail
August 19 through September 1, 2021

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	09/01/2021	SAND POUNDERS	100.303 · S&T General Fund	
Bill	09/01/2021		452.303 · Founders Day	-450.00
TOTAL				-450.00
Bill Pmt -Check	09/01/2021	SAND POUNDERS	100.303 · S&T General Fund	
Bill	09/01/2021		452.303 · Founders Day	-500.00
TOTAL				-500.00
Bill Pmt -Check	09/01/2021	SCOTT CANNON	100.303 · S&T General Fund	
Bill	09/01/2021	ZHB #01-2021 - Wills	414.401 · ZHB Reimbursable	-35.00
		ZHB #01-2021 - Wills	414.401 · ZHB Reimbursable	-35.00
		ZHB #01-2021 - Wills	406.331 · Mileage Reimbursement	-2.24
		ZHB #01-2021 - Wills	406.331 · Mileage Reimbursement	-2.24
TOTAL				-74.48
Bill Pmt -Check	09/01/2021	THE GLEN MILLS SCHOOLS	100.303 · S&T General Fund	
Bill	09/01/2021		430.383 · Building Rent Expense	-2,250.00
TOTAL				-2,250.00
Bill Pmt -Check	09/01/2021	TOBS, LLC	100.303 · S&T General Fund	
Bill	09/01/2021		406.321 · Phone/Internet/Cable	-231.28
			406.452 · IT Services	-975.00
TOTAL				-1,206.28

Thornbury Township General Fund
Check Detail
August 19 through September 1, 2021

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	09/01/2021	TRI-COUNTY PEST CONTROL, INC.	100.303 · S&T General Fund	
Bill	09/01/2021		454.375 · Thornbury Park Maintenance	-40.00
TOTAL				-40.00
Bill Pmt -Check	09/01/2021	ULINE	100.303 · S&T General Fund	
Bill	09/01/2021		406.210 · Office Supplies	-237.42
TOTAL				-237.42
Bill Pmt -Check	09/01/2021	VINCENT IANELLO	100.303 · S&T General Fund	
Bill	09/01/2021	ZHB #01-2021 - Wills	414.400 · ZHB General Expenses	-35.00
		ZHB #01-2021 - Wills	414.400 · ZHB General Expenses	-35.00
		ZHB #01-2021 - Wills	406.331 · Mileage Reimbursement	-5.04
		ZHB #01-2021 - Wills	406.331 · Mileage Reimbursement	-5.04
TOTAL				-80.08

Page 1 of 1

Thornbury Township - Sewer Fund
Check Detail
August 19 through September 1, 2021

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	09/01/2021	Aqua PA - 0403912	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	09/01/2021		429.366 · Water Services	-33.02
			429.366 · Water Services	-32.02
TOTAL				-65.04
Bill Pmt -Check	09/01/2021	Aqua PA - 1085836	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	09/01/2021		429.366 · Water Services	-18.83
			429.366 · Water Services	-19.07
TOTAL				-37.90
Bill Pmt -Check	09/01/2021	Buckman's Inc.	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	08/18/2021		429.222 · Chemicals/Filters	-495.87
TOTAL				-495.87
Bill Pmt -Check	09/01/2021	Chemical Equipment Labs of VA, Inc.	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	09/01/2021		429.222 · Chemicals/Filters	-2,145.00
TOTAL				-2,145.00
Bill Pmt -Check	09/01/2021	Chester Water Authority- 225 Mill Road	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	09/01/2021		429.366 · Water Services	-12.10
TOTAL				-12.10
Bill Pmt -Check	09/01/2021	Chester Water Authority - 488 Thornton Rd	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	08/18/2021		429.366 · Water Services	-57.14
TOTAL				-57.14
Bill Pmt -Check	09/01/2021	Coyne Chemical, Inc	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	09/01/2021		429.222 · Chemicals/Filters	-3,512.60
TOTAL				-3,512.60

Thornbury Township - Sewer Fund
Check Detail
August 19 through September 1, 2021

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	09/01/2021	Pennoni Associates	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	09/01/2021		429.313 · Engineering services	-93.75
			429.313 · Engineering services	-62.50
			429.313 · Engineering services	-1,279.75
			429.313 · Engineering services	-802.50
			429.313 · Engineering services	-2,444.75
TOTAL				-4,683.25
Bill Pmt -Check	09/01/2021	Tri-County Pest Control	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	09/01/2021		429.374 · Repairs and Maintenance	-50.00
			429.374 · Repairs and Maintenance	-70.00
TOTAL				-120.00
Bill Pmt -Check	09/01/2021	Verizon - 49	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	09/01/2021		429.321 · Telephone Expenses	-42.23
TOTAL				-42.23
Bill Pmt -Check	09/01/2021	Wind River Environmental, LLC	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	09/01/2021		429.365 · Sludge Hauling	-471.40
			429.365 · Sludge Hauling	-386.40
TOTAL				-857.80
Bill Pmt -Check	09/01/2021	Wind River Environmental, LLC	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	09/01/2021		429.365 · Sludge Hauling	-471.40
TOTAL				-471.40

Page 1 of 1

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Thornbury Township - State Fund
Check Detail
August 19 through September 1, 2021

Type	Date	Name	Account	Paid Amount
Check	09/01/2021	Glasgow, Inc.	100.001 · S&T State Fund	
TOTAL				0.00
Bill Pmt -Check	09/01/2021	Glasgow, Inc.	100.001 · S&T State Fund	
Bill	09/01/2021		439.000 · Highway Construction Projects	-234,524.80
TOTAL				-234,524.80