



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

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**BOARD OF
SUPERVISORS:**

James H. Raith, Chairman
James P. Kelly, Vice Chairman
Sheri Perkins, Supervisor
Public Meetings
1st & 3rd Wednesday of each month

MINUTES

Thornbury Township Board of Supervisors Meeting
Wednesday, November 17, 2021

The Thornbury Township Board of Supervisors held a Public Meeting, Wednesday November 17, 2021, 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.

In Attendance:

James H. Raith, Chairman
James P. Kelly, Vice Chairman
Sheri L. Perkins, Supervisor
Jeffrey Seagraves, Township Manager
Geoffrey Carbutt, Township Secretary
Art Risley, Township Roadmaster
Peter Barsz, CPA, Township Treasurer
Kenneth D. Kynett, Esq., Township Solicitor
Mike Ciocco, PE, Township Engineer
Charles Faulkner, PE, Township Sewer Engineer
Other Attendees: 3

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 **\$32,457.84**, for the period November 4, through November 17 2021, was approved. Chairman Raith called for comment. There was no comment.*

*On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, the Sewer Fund check register in the amount of **\$11,758.35**, for the period November 4, through November 17 2021, was approved. Chairman Raith called for comment. There was no comment.*

*On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, the Sewer Expansion Fund check register in the amount of **\$199.25**, for the period November 4, through November 17 2021, was approved. Chairman Raith called for comment. There was none.*

*On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, the American Rescue Plan Fund check register in the amount of **\$19,193.22**, for the period November 4, through November 17 2021, was approved. Chairman Raith called for comment. There was no comment.*

APPROVAL OF MINUTES

On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, the Wednesday, November 3, 2021, Public Meeting minutes were approved as presented. Chairman Raith called for comment. There was no comment.

Minutes – Board of Supervisors Work Session Meeting – November 17, 2021

AGENDA ITEMS

Ken Kynett detailed the lease agreement for Douglass Cottage.

On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, the Lease Agreement between Thornbury Township, the Thornbury Historical Society and the Thornbury Historical Commission, was approved. Chairman Raith called for comment. There was no comment.

Mike Ciocco gave an update on the final work being done at Black Bell Farm.

On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, Escrow release #10 to Walton Lane Associates LLC, in the amount of \$151,253.24 for the installation of site related items, and sanitary sewer escrow release #5 in the amount of \$5,300.40, for a total release of \$156,553.64, leaving a remaining escrow balance of \$85,697.89, in accordance with the Township Engineer's recommendation letter dated November 16, 2021, was approved. Chairman Raith called for comment. There was none.

Jeff Seagraves introduced the extension on the Lawlor Subdivision.

On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, the Extension for the Lawlor Subdivision from November 28, 2021, through February 26, 2022, was approved. Chairman Raith called for comment. There was no comment.

NON-AGENDA ACTION ITEMS

There were no Non-Agenda Action Items

STAFF REPORTS

TOWNSHIP MANAGER'S REPORT – Jeff Seagraves

Jeff reported he met on Friday 11-5-21 with S&T Bank to discuss details regarding online banking and other security measures.

We have finalized our comprehensive plan with the Delaware County Planning Department. Jeff confirmed with all of the entities involved that they have received and are reviewing the Comp Plan. Jeff had discussions with Wayne Grafton regarding some of the language in the Population section of the Comp Plan and am working with the Delaware Planning Department and Wayne to address some of Wayne's comments.

The Non-Liquid fuels paving projects have been completed.

We received an email from Carole Clark of the Brinton Lake HOA indicating that the PA DEP is requiring the HOA to drain Brinton Lake as it was determined that the Dam Breast is a hazard and needs to be addressed.

Anthony Baldassare, of the PA Bureau of Municipal Pension Auditors office was here on November 10 and has not indicated any problems with review of our practices and files.

The upgrades to the fire and security alarm system were completed by Defender. They are working on proposals for 4 and 8 Township Drive buildings.

Ken Kynett and Jeff met with Laura Cairns, of the DELCO Commerce Center to discuss the Prison property two weeks ago. They indicated that they are in the process of making assessments on the property to determine their path forward.

Peter Barsz and Jeff met with Kevin Hall of RJ hall to discuss our pension plan. We intend to schedule a virtual meeting with our staff to go over the pension plan.

Train tickets went on sale Monday morning for the two dates, 12-11 and 12-18. Tickets were sold out by mid-morning on Tuesday.

We are holding a Seniors Luncheon at Duffers this Friday November 19, 2021 at 12:00 noon. We currently have 28 residents signed up for the meal.

Our generator contractor, Mardinly, contacted us regarding the generator at Meredith circle. It's

Minutes – Board of Supervisors Work Session Meeting – November 17, 2021

at the end of its usable life and we need to replace it. Jeff is working with our engineer, DELCORA, and Mardinly on replacing it with a natural gas generator.

Lastly, Jeff mentioned working to set up a meeting with the members of the Health Board and Dan Diedrich the Health Inspector.

Chairman Raith asked Jeff to stay on top of our Board of Health progress, citing the County's exorbitant fees proposed, and also the County's suggested use of the prison property farmland, citing our history of encouraging and supporting farming in our township, two issues that he is deeply concerned about. Jeff agreed. The Board thanked Jeff.

TOWNSHIP ROADMASTER'S REPORT – Art Risley

The Roadmaster's Report was submitted and is attached. Art had nothing additional to report. The Board thanked Art.

TOWNSHIP TREASURER'S REPORT – Peter Barsz, CPA

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

On a motion by James Kelly seconded by Sheri Perkins, and carried unanimously, the Treasurer's Report for October 31, 2021, was accepted as presented.

Chairman Raith called for comment. There was no comment. The Board thanked Peter.

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

The Solicitor's Report was submitted and is attached. Ken reported and had nothing additional to report. The Board thanked Ken.

TOWNSHIP ENGINEER'S REPORT – Mike Ciocco, PE

The Township Engineer's Report was submitted. Mike reported Taylor Mill is now fully occupied and he is working on dedication in the Spring. The Board thanked Mike.

TOWNSHIP SEWER ENGINEER - Charles Faulkner, PE

The Sewer Engineer's Report was submitted and is attached. Chuck reported the Isabella Lane Sewer Line Contract has been advertised and is up on Penn Bids. The Board thanked Chuck.

ADJOURN

The meeting adjourned at 7:14 pm.

Respectfully submitted,

Geoffrey Carbutt,
Township Secretary

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

Manager's Report

11-17-21

1. We met on Friday 11-5-21 with S&T Bank to discuss details regarding online banking and other security measures.
2. We have finalized our comprehensive plan with the Delaware County Planning Department. I confirmed with all of the entities involved that they have received and are reviewing the Comp Plan. I've had discussions with Wayne Grafton regarding some of the language in the Population section of the Comp Plan and am working with the Delaware Planning Department and Wayne to address some of Wayne's comments.
3. The Non-Liquid fuels paving projects have been completed.
4. We received an email from Carole Clark of the Brinton Lake HOA indicating that the PA DEP is requiring the HOA to drain Brinton Lake as it was determined that the Dam Breast is a hazard and needs to be addressed.
5. The budgets have been prepared and we have advertised and been available for public inspection since November 4, 2021. We will recommend adopting the 2022 budget at our first meeting in December.
6. Anthony Baldassarre, of the PA Bureau of Municipal Pension Auditors office was here on November 10 and has not indicated any problems with review of our practices and files.
7. We continue working on items that should be completed before we move the Historical Commission and Society into 8 Township Drive. We have the lease agreement for the Boards consideration and request approval to authorize the Township manager to execute that agreement. (MOTION)
8. The upgrades to the fire and security alarm system were completed by Defender. They are working on proposals for 4 and 8 Township Drive buildings.
9. Ken Kynett and I met with Laura Cairns, of the DELCO Commerce Center to discuss the Prison property two weeks ago. They indicated that they are in the process of making assessments on the property to determine their path forward.
10. Peter Barsz and I met with Kevin Hall of RJ hall to discuss our pension plan. We intend to schedule a virtual meeting with our staff to go over the pension plan.
11. Train tickets went on sale Monday morning for the two dates, 12-11 and 12-18. Tickets were sold out by mid-morning on Tuesday.
12. We are holding a Seniors Luncheon at Duffers this Friday November 19, 2021 at 12:00 noon. We currently have 28 residents signed up for the meal.
13. Our generator contractor, Mardinly, contacted us regarding the generator at Meredith circle. It's at the end of its usable life and we need to replace it. I am working with our engineer, DELCORA, and Mardinly of replacing it with a natural gas generator.
14. I attended the Delaware County Hazard Mitigation Kick off meeting. The county is updating their plan and will be distributing information to us in the next couple of months for review and updating.
15. I am working to set up a meeting with the members of the Health Board and Dan Deitrich the Health Inspector.
16. We received an extension for the Lawlor subdivision from November 28, 2021 to February 26, 2022. (MOTION)

THORNBURY TOWNSHIP
Public Works Department Report – Week Ending November 13, 2021

Trash at all the parks

Cleaned bathrooms everyday

Washed the trucks

Cleaned in lets (3x)

Pa 1 calls (17)

Info sign

Cut and weedwack :

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

Shop work:

- Worked on all of the salt spreaders
- #1 cleaned electrical connections and grease all fittings
- #2 cleaned electrical connections, grease all fittings and re place drive chain
- #3 put on dump truck
- Replace relay socket to the emergency lights and 2 strobe lights on the pick-up truck

Road edge cut backs and intersections:

- Locksley
- Station

Signs:

- Replace Old Gradyville and Slitting Mill
- Replace Stop sign at Slitting Mill
- Replace Old Gradyville and Creek

Fixed the salt bin (replaced 30- 2x6x12 boards)

Posted 7 Tanguy Rd. for zoning

Picked up some signs from Weigands

Met with Sunoco With Jeff, Mike and Dennis to go over road repairs on Slitting Mill Rd

Post Office and Treatment paving has been completed

serviced the water softener at the Post Office

set up for kids paint night

set up and broke down the meeting room for election day

Had all of the generators at the pump stations and treatment plant filled

Completed 6 PennDot online training sessions (2 on 11/2, 2 on 11/3 and 2 on 11/4)

8 Township Dr.:

- Replaced 3 thermostats
- Fixed front door
- Had the oil tanks inspected and filled
- Bleed the and re set the boiler
- Touch up paint

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

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109 CHESLEY DRIVE
MEDIA, PA 19063
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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

November 10, 2021

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

Township Solicitor, Kenneth D. Kynett Esquire, files the following report for November 17th, 2021:

1. Delaware County Solar Farm – Discussed project with Township Manager. Attended Zoom meeting with County Commerce Department.
2. 282-286 Dilworthtown Road – Discussed Subdivision/Land Development submission with Township Engineer as the same relates to Settlement Agreement.
3. Adelphia Gateway Project – Reviewed various project construction variance approvals from FERC, none of which affected the Township.



REPORT OF THE ENGINEER
November Supervisor's Work Session
November 17, 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 – Review letter issued for revised plans and reviewed with Planning Commission at their November meeting. Planning Commission recommended conditional approval of the plans.

VMDT – Dilworthtown Road – Subdivision / Land Development submission review letter issued and reviewed with Planning Commission at their November Meeting. Planning Commission tabled review until engineering and legal items identified in the review letter could be addressed.

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 – All 24 homes are now occupied. 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. Awaiting final correction of punch list deficiencies and final dedication and closeout paperwork. An updated inspection and punch list was sent to the developer on 9/22/21. A partial escrow release request was submitted.

- **We recommend approval of Escrow Release #10, a partial release, in the amount of \$156,553.64 to Walton Lane Associates LLC, leaving a total remaining balance of \$85,697.89.**

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 NPDES Permit Amendment, 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. Outlet Structure modification completed. Final sign design sent to the Township for approval prior to final 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 – Completed map update with the help of Township officials. Working on obtaining large plots for framing and hanging in the Municipal Building.

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.

2021 Additional Paving Projects – Awarded to Glasgow Inc. for Base Bid and Alts A. Contractor completed paving at the treatment plant along with paving and drainage improvements at the post office.

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

- Judith Lane Drainage Improvements Pre-Application Meeting - Met PA DEP and reviewed alternatives. Wetland delineation has been completed in the field. Awaiting wetland report.

ENGINEER'S REPORT
REGARDING WASTEWATER ISSUES
November 17, 2021

East Side District

– Wet Weather Flows to WWTP

- We are compiling the necessary documents for the repairs those components of the system that were identified during the television inspection and smoke testing. The intent is to solicit informal bids to complete this work which includes the repair of leaks within manholes and the installation of manhole inserts. The two primary areas will be the easement area behind Strickland Road properties and the Country Run easement.

– 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. In addition, the Township was recently notified by the property owner at 2 Walton Lane regarding settlement around the valve box for the lateral shutoff. The developer was notified that this issue must also be addressed prior to dedication of the facilities.

– Isabella Lane Sewer

- This project will be advertised November 17th. Bids are due December 7th.

– Guilday Subdivision

- We are in the process of modifying the easement on Lot 5 to reflect the new alignment of the 2-inch force main. Upon completion, we will forward to the Solicitor and Township for review and preparation of required documents for execution by the property owners.

– Meredith Circle Pump Station

- We are assisting staff with determining options for replacement of this generator including the appropriate sizing.

West Side District

– Low Pressure Force Main flushing

- An informal bid package was sent out to various companies for the flushing of the low-pressure sewer systems in the Brinton Lea and Thornhill sections of the Township. Bids are due November 19th.

THORNBURY TOWNSHIP, DELAWARE COUNTY

Treasurers Report for the Period Ended October 31, 2021

GENERAL FUND					
BEGINNING BALANCE					\$3,019,128.48
Cash Receipts		\$258,296.74			
Expenditures			\$470,546.11		
ENDING BALANCE					\$2,806,879.11
SEWER FUND					
BEGINNING BALANCE					\$685,070.88
Cash Receipts		\$9,896.93			
Expenditures			\$182,193.14		
ENDING BALANCE					\$512,774.67
CAPITAL IMPROVEMENT FUND					
BEGINNING BALANCE					\$321,019.69
Cash Receipts		\$13.61			
Expenditures			\$1,650.00		
ENDING BALANCE					\$319,383.30
OPEN SPACE ACQUISITION FUND					
BEGINNING BALANCE					\$714,120.33
Cash Receipts		\$5.67			
Expenditures			\$0.00		
ENDING BALANCE					\$714,126.00
OPERATING RESERVE FUND					
BEGINNING BALANCE					\$1,211,986.19
Cash Receipts		\$205.89			
Expenditures			\$0.00		
ENDING BALANCE					\$1,212,192.08
RECREATION FUND					
BEGINNING BALANCE					\$183,205.67
Cash Receipts		\$7.77			
Expenditures			\$0.00		
ENDING BALANCE					\$183,213.44
STATE FUND (Liquid Fuels Account)					
BEGINNING BALANCE					\$470,324.06
Cash Receipts		\$3.74			
Expenditures			\$0.00		
ENDING BALANCE					\$470,327.80
ESCROW FUND					
BEGINNING BALANCE					\$330,300.31
Cash Receipts		\$1,000.00			
Expenditures			\$2,300.00		
ENDING BALANCE					\$329,000.31
ARPA FUND					
BEGINNING BALANCE					\$404,337.17
Cash Receipts		\$0.00			
Expenditures			\$158,107.94		
ENDING BALANCE					\$246,229.23
TOTAL BALANCE					
BEGINNING BALANCE					\$7,339,492.78
Cash Receipts		\$269,430.35			
Expenditures			\$814,797.19		
ENDING BALANCE					\$6,794,125.94

Thornbury Township General Fund
Approved Bill List
As of November 17, 2021

Type	Date	Name	Credit
000 · Bank Accounts			
100.303 · S&T General Fund			
Bill Pmt -Check	11/17/2021	21ST CENTURY MEDIA - 882621	628.40
Bill Pmt -Check	11/17/2021	ALLEN R. STRICKLER	130.00
Bill Pmt -Check	11/17/2021	BB&T	8,681.70
Bill Pmt -Check	11/17/2021	BRANDYWINE VET HOSPITAL	120.00
Bill Pmt -Check	11/17/2021	CHESTER COUNTY HISTORY CENTER	250.00
Bill Pmt -Check	11/17/2021	COLONIAL PENNSYLVANIA PLANTATION	250.00
Bill Pmt -Check	11/17/2021	COMCAST	148.35
Bill Pmt -Check	11/17/2021	COUNTRY PACKAGES	240.00
Bill Pmt -Check	11/17/2021	COUNTY PROPANE LLC	52.99
Bill Pmt -Check	11/17/2021	DCVMA	250.00
Bill Pmt -Check	11/17/2021	DEBRA KELLEY	600.00
Bill Pmt -Check	11/17/2021	DELAWARE COUNTY HISTORICAL SOCIETY	250.00
Bill Pmt -Check	11/17/2021	DOMINION NATIONAL	1,073.54
Bill Pmt -Check	11/17/2021	DOUGLAS LINTON	600.00
Bill Pmt -Check	11/17/2021	ENVIRONMENTAL MGT & CONSULTING, INC.	560.08
Bill Pmt -Check	11/17/2021	GOVERNMENT FORMS AND SUPPLIES	112.94
Bill Pmt -Check	11/17/2021	H. A. THOMSON CO.	2,705.00
Bill Pmt -Check	11/17/2021	INTERCON TRUCK EQUIPMENT	226.23
Bill Pmt -Check	11/17/2021	J&K Secure Shredding, LLC	555.00
Bill Pmt -Check	11/17/2021	JAMES H. RAITH	375.20
Bill Pmt -Check	11/17/2021	JAMES KELLY	528.38
Bill Pmt -Check	11/17/2021	KEYSTONE MUNICIPAL SERVICES, INC.	4,497.00
Bill Pmt -Check	11/17/2021	MUTUAL OF OMAHA	561.94
Bill Pmt -Check	11/17/2021	Opdenaker - 900	113.30
Bill Pmt -Check	11/17/2021	OPDENAKER 9000	240.90
Bill Pmt -Check	11/17/2021	PA ONE CALL SYSTEM INC	60.80
Bill Pmt -Check	11/17/2021	PECO	289.80
Bill Pmt -Check	11/17/2021	PECO - 21007	36.70
Bill Pmt -Check	11/17/2021	PENN OFFICE PRODUCTS INC	97.54
Bill Pmt -Check	11/17/2021	PETRIKIN WELLMAN DAMICO BROWN & PETROSA	2,262.00
Bill Pmt -Check	11/17/2021	READYREFRESH	37.27
Bill Pmt -Check	11/17/2021	REILLY & SONS INC.	1,232.32
Bill Pmt -Check	11/17/2021	SANDERSON MUSEUM	250.00
Bill Pmt -Check	11/17/2021	SHERI L. PERKINS	117.60
Bill Pmt -Check	11/17/2021	SHRED-IT USA	1.16
Bill Pmt -Check	11/17/2021	TELESYSTEM - 9913917	234.53
Bill Pmt -Check	11/17/2021	TELESYSTEM - 9913919	134.49
Bill Pmt -Check	11/17/2021	THE ALS ASSOCIATION	250.00
Bill Pmt -Check	11/17/2021	THE DEFENDER SYSTEM	2,345.00
Bill Pmt -Check	11/17/2021	UNITED INSPECTIONS INC.	600.00
Bill Pmt -Check	11/17/2021	VERIZON WIRELESS	245.96
Bill Pmt -Check	11/17/2021	WEX BANK	511.72
Total 100.303 · S&T General Fund			32,457.84
Total 000 · Bank Accounts			32,457.84
TOTAL			32,457.84

Thornbury Township General Fund
Check Detail
November 4 - 17, 2021

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	11/17/2021	21ST CENTURY MEDIA - 882621	100.303 · S&T General Fund	
Bill	11/16/2021		406.341 · Advertising Expense	-252.16
			406.341 · Advertising Expense	-376.24
TOTAL				-628.40
Bill Pmt -Check	11/17/2021	ALLEN R. STRICKLER	100.303 · S&T General Fund	
Bill	11/16/2021		422.310 · Animal Control Services	-130.00
TOTAL				-130.00
Bill Pmt -Check	11/17/2021	BB&T	100.303 · S&T General Fund	
Bill	11/16/2021		BB&T Credit Card	-8,681.70
TOTAL				-8,681.70
Bill Pmt -Check	11/17/2021	BRANDYWINE VET HOSPITAL	100.303 · S&T General Fund	
Bill	11/09/2021		422.310 · Animal Control Services	-120.00
TOTAL				-120.00
Bill Pmt -Check	11/17/2021	CHESTER COUNTY HISTORY CENTER	100.303 · S&T General Fund	
Bill	11/16/2021		459.300 · Historical Commission	-250.00
TOTAL				-250.00

Thornbury Township General Fund
Check Detail
November 4 - 17, 2021

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	11/17/2021	COLONIAL PENNSYLVANIA PLANTATION	100.303 · S&T General Fund	
Bill	11/16/2021		459.300 · Historical Commission	-250.00
TOTAL				-250.00
Bill Pmt -Check	11/17/2021	COMCAST	100.303 · S&T General Fund	
Bill	11/16/2021		406.321 · Phone/Internet/Cable	-148.35
TOTAL				-148.35
Bill Pmt -Check	11/17/2021	COUNTRY PACKAGES	100.303 · S&T General Fund	
Bill	11/16/2021		451.300 · P&R Board General Expense	-240.00
TOTAL				-240.00
Bill Pmt -Check	11/17/2021	COUNTY PROPANE LLC	100.303 · S&T General Fund	
Bill	11/16/2021		409.360 · Utilities - All Township	-52.99
TOTAL				-52.99
Bill Pmt -Check	11/17/2021	DCVMA	100.303 · S&T General Fund	
Bill	11/16/2021		459.300 · Historical Commission	-250.00
TOTAL				-250.00

Thornbury Township General Fund
Check Detail
November 4 - 17, 2021

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	11/17/2021	DEBRA KELLEY	100.303 · S&T General Fund	
Bill	11/16/2021		409.317 · Cleaning Services	-600.00
TOTAL				-600.00
Bill Pmt -Check	11/17/2021	DELAWARE COUNTY HISTORICAL SOCIETY	100.303 · S&T General Fund	
Bill	11/16/2021		459.300 · Historical Commission	-250.00
TOTAL				-250.00
Bill Pmt -Check	11/17/2021	DOMINION NATIONAL	100.303 · S&T General Fund	
Bill	11/16/2021		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
TOTAL				-1,073.54
Bill Pmt -Check	11/17/2021	DOUGLAS LINTON	100.303 · S&T General Fund	
Bill	11/16/2021		451.300 · P&R Board General Expense	-600.00
TOTAL				-600.00

Thornbury Township General Fund
Check Detail
November 4 - 17, 2021

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	11/17/2021	ENVIRONMENTAL MGT & CONSULTING, INC.	100.303 · S&T General Fund	
Bill	11/16/2021		429.310 · Sewage Enforcement Officer	-560.08
TOTAL				-560.08
Bill Pmt -Check	11/17/2021	GOVERNMENT FORMS AND SUPPLIES	100.303 · S&T General Fund	
Bill	11/16/2021		406.210 · Office Supplies	-112.94
TOTAL				-112.94
Bill Pmt -Check	11/17/2021	H. A. THOMSON CO.	100.303 · S&T General Fund	
Bill	11/16/2021		486.000 · Township Insurance/Bonding	-2,705.00
TOTAL				-2,705.00
Bill Pmt -Check	11/17/2021	INTERCON TRUCK EQUIPMENT	100.303 · S&T General Fund	
Bill	11/16/2021		437.374 · Vehicle/Equipment Operating Exp	-226.23
TOTAL				-226.23
Bill Pmt -Check	11/17/2021	J&K Secure Shredding, LLC	100.303 · S&T General Fund	
Bill	11/16/2021		452.302 · Township Events	-555.00
TOTAL				-555.00

Thornbury Township General Fund
Check Detail
November 4 - 17, 2021

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	11/17/2021	JAMES H. RAITH	100.303 · S&T General Fund	
Bill	11/15/2021		406.331 · Mileage Reimbursement	-375.20
TOTAL				-375.20
Bill Pmt -Check	11/17/2021	JAMES KELLY	100.303 · S&T General Fund	
Bill	11/15/2021		406.331 · Mileage Reimbursement	-528.38
TOTAL				-528.38
Bill Pmt -Check	11/17/2021	KEYSTONE MUNICIPAL SERVICES, INC.	100.303 · S&T General Fund	
Bill	11/16/2021		413.310 · Building Inspector	-2,420.00
			413.310 · Building Inspector	-2,077.00
TOTAL				-4,497.00
Bill Pmt -Check	11/17/2021	MUTUAL OF OMAHA	100.303 · S&T General Fund	
Bill	11/16/2021		487.000 · Disability Insurance	-561.94
TOTAL				-561.94
Bill Pmt -Check	11/17/2021	Opdenaker - 900	100.303 · S&T General Fund	
Bill	11/16/2021		427.367 · Trash Collection & Disposal	-113.30
TOTAL				-113.30

Thornbury Township General Fund
Check Detail
November 4 - 17, 2021

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	11/17/2021	OPDENAKER 9000	100.303 · S&T General Fund	
Bill	11/16/2021		427.367 · Trash Collection & Disposal	-110.00
			426.367 · Recycling Contract Expense	-130.90
TOTAL				-240.90
Bill Pmt -Check	11/17/2021	PA ONE CALL SYSTEM INC	100.303 · S&T General Fund	
Bill	11/16/2021		413.317 · Code Miscellaneous	-60.80
TOTAL				-60.80
Bill Pmt -Check	11/17/2021	PECO	100.303 · S&T General Fund	
Bill	11/09/2021		409.360 · Utilities - All Township	-30.55
			409.360 · Utilities - All Township	-10.75
			409.360 · Utilities - All Township	-3.71
			409.360 · Utilities - All Township	-3.71
			409.360 · Utilities - All Township	-37.19
			409.360 · Utilities - All Township	-147.34
			454.361 · Thornbury Park Utilities	-56.55
TOTAL				-289.80
Bill Pmt -Check	11/17/2021	PECO - 21007	100.303 · S&T General Fund	
Bill	11/16/2021		409.360 · Utilities - All Township	-36.70
TOTAL				-36.70

Thornbury Township General Fund
Check Detail
November 4 - 17, 2021

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	11/17/2021	PENN OFFICE PRODUCTS INC	100.303 · S&T General Fund	
Bill	11/16/2021		406.210 · Office Supplies	-97.54
TOTAL				-97.54
Bill Pmt -Check	11/17/2021	PETRIKIN WELLMAN DAMICO BROWN & PE...	100.303 · S&T General Fund	
Bill	11/16/2021		404.311 · LEGAL-Non-Reimbursable	-1,261.50
		Right to Know Requests	404.317 · Right To Know-Professional Svcs	-43.50
		434 Glen Mills Road - Fraley	404.310 · LEGAL-Reimbursable	-609.00
		Adelphia	404.311 · LEGAL-Non-Reimbursable	-14.50
			404.311 · LEGAL-Non-Reimbursable	-261.00
		50 Dilworthtown	404.310 · LEGAL-Reimbursable	-29.00
			404.311 · LEGAL-Non-Reimbursable	-29.00
		VMDT Partnership, LP, 282 Dilworthtown Rd	404.311 · LEGAL-Non-Reimbursable	-14.50
TOTAL				-2,262.00
Bill Pmt -Check	11/17/2021	READYREFRESH	100.303 · S&T General Fund	
Bill	11/16/2021		406.300 · General Expense	-37.27
TOTAL				-37.27
Bill Pmt -Check	11/17/2021	REILLY & SONS INC.	100.303 · S&T General Fund	
Bill	11/16/2021		409.230 · Fuel Oil-Administration Bldg	-1,232.32
TOTAL				-1,232.32

Thornbury Township General Fund
Check Detail
November 4 - 17, 2021

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	11/17/2021	SANDERSON MUSEUM	100.303 · S&T General Fund	
Bill	11/16/2021		459.300 · Historical Commission	-250.00
TOTAL				-250.00
Bill Pmt -Check	11/17/2021	SHERI L. PERKINS	100.303 · S&T General Fund	
Bill	11/15/2021		406.331 · Mileage Reimbursement	-117.60
TOTAL				-117.60
Bill Pmt -Check	11/17/2021	SHRED-IT USA	100.303 · S&T General Fund	
Bill	11/16/2021		426.367 · Recycling Contract Expense	-1.16
TOTAL				-1.16
Bill Pmt -Check	11/17/2021	TELESYSTEM - 9913917	100.303 · S&T General Fund	
Bill	11/16/2021		406.321 · Phone/Internet/Cable	-234.53
TOTAL				-234.53
Bill Pmt -Check	11/17/2021	TELESYSTEM - 9913919	100.303 · S&T General Fund	
Bill	11/16/2021		406.321 · Phone/Internet/Cable	-134.49
TOTAL				-134.49

Thornbury Township General Fund
Check Detail
November 4 - 17, 2021

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	11/17/2021	THE ALS ASSOCIATION	100.303 · S&T General Fund	
Bill	11/16/2021		459.300 · Historical Commission	-250.00
TOTAL				-250.00
Bill Pmt -Check	11/17/2021	THE DEFENDER SYSTEM	100.303 · S&T General Fund	
Bill	11/16/2021		409.373 · Admin Building	-1,685.00
			409.373 · Admin Building	-660.00
TOTAL				-2,345.00
Bill Pmt -Check	11/17/2021	UNITED INSPECTIONS INC.	100.303 · S&T General Fund	
Bill	11/16/2021		413.312 · Electrical Inspector	-600.00
TOTAL				-600.00
Bill Pmt -Check	11/17/2021	VERIZON WIRELESS	100.303 · S&T General Fund	
Bill	11/16/2021		406.324 · Cell Phone Expense	-245.96
TOTAL				-245.96
Bill Pmt -Check	11/17/2021	WEX BANK	100.303 · S&T General Fund	
Bill	11/16/2021		406.231 · Vehicle Gasoline Expense	-511.72
TOTAL				-511.72

Thornbury Township - Sewer Fund
Approved Bill List
As of November 17, 2021

Type	Date	Name	Credit
100.014 · Bryn Mawr Trust Sewer Chkg			
Bill Pmt -Check	11/17/2021	Aqua PA - 0403912	37.48
Bill Pmt -Check	11/17/2021	Aqua PA - 1085836	19.19
Bill Pmt -Check	11/17/2021	Buckman's Inc.	347.57
Bill Pmt -Check	11/17/2021	Chemical Equipment Labs of VA, Inc.	2,145.00
Bill Pmt -Check	11/17/2021	Daniel Billow	95.87
Bill Pmt -Check	11/17/2021	Evoqua Water Technologies LLC	2,427.03
Bill Pmt -Check	11/17/2021	Opdenaker Trash Removal Services	113.30
Bill Pmt -Check	11/17/2021	PECO Energy	3,317.44
Bill Pmt -Check	11/17/2021	Star Printing, Inc	768.80
Bill Pmt -Check	11/17/2021	TELESYSTEM	299.36
Bill Pmt -Check	11/17/2021	Verizon - 16	41.51
Bill Pmt -Check	11/17/2021	Wind River Environmental, LLC	2,145.80
Total 100.014 · Bryn Mawr Trust Sewer Chkg			11,758.35
TOTAL			11,758.35

Thornbury Township - Sewer Fund
Check Detail
November 4 - 17, 2021

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	11/17/2021	Aqua PA - 0403912	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	11/16/2021		429.366 · Water Services	-37.48
TOTAL				-37.48
Bill Pmt -Check	11/17/2021	Aqua PA - 1085836	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	11/16/2021		429.366 · Water Services	-19.19
TOTAL				-19.19
Bill Pmt -Check	11/17/2021	Buckman's Inc.	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	11/16/2021		429.222 · Chemicals/Filters	-347.57
TOTAL				-347.57
Bill Pmt -Check	11/17/2021	Chemical Equipment Labs of VA, Inc.	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	11/16/2021		429.222 · Chemicals/Filters	-2,145.00
TOTAL				-2,145.00
Bill Pmt -Check	11/17/2021	Daniel Billow	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	11/16/2021		364.100 · Rent - Sewer	-95.87
TOTAL				-95.87
Bill Pmt -Check	11/17/2021	Evoqua Water Technologies LLC	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	11/16/2021		429.222 · Chemicals/Filters	-2,427.03
TOTAL				-2,427.03
Bill Pmt -Check	11/17/2021	Opdenaker Trash Removal Services	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	11/16/2021		429.367 · Trash Services	-113.30
TOTAL				-113.30

Thornbury Township - Sewer Fund
Check Detail
November 4 - 17, 2021

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	11/17/2021	PECO Energy	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	11/16/2021		429.361 · Electric Costs	-101.19
			429.361 · Electric Costs	-139.98
			429.361 · Electric Costs	-206.48
			429.361 · Electric Costs	-280.71
			429.361 · Electric Costs	-343.42
			429.361 · Electric Costs	-86.50
			429.361 · Electric Costs	-2,060.92
			429.361 · Electric Costs	-98.24
TOTAL				-3,317.44
Bill Pmt -Check	11/17/2021	Star Printing, Inc	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	11/16/2021		429.310 · Sewer Rent Billing Service	-768.80
TOTAL				-768.80
Bill Pmt -Check	11/17/2021	TELESYSTEM	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	11/16/2021		429.321 · Telephone Expenses	-299.36
TOTAL				-299.36
Bill Pmt -Check	11/17/2021	Verizon - 16	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	11/16/2021		429.321 · Telephone Expenses	-41.51
TOTAL				-41.51
Bill Pmt -Check	11/17/2021	Wind River Environmental, LLC	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	11/16/2021		429.365 · Sludge Hauling	-342.60
			429.365 · Sludge Hauling	-386.40
			429.365 · Sludge Hauling	-386.40
			429.365 · Sludge Hauling	-386.40
			429.365 · Sludge Hauling	-257.60
			429.365 · Sludge Hauling	-386.40
TOTAL				-2,145.80

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11/10/21
Cash Basis

Thornbury Township Delaware County Sewer Expansion Fund
Sewer Expansion Fund Approved Bill List
November 4 - 17, 2021

Type	Date	Name	Credit
Nov 4 - 17, 21			
Bill Pmt -Check	11/17/2021	Petrikín Wellman Damico Brown & Petrosa	199.25
Nov 4 - 17, 21			199.25

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11/10/21

Thornbury Township Delaware County Sewer Expansion Fund
Sewer Expansion Fund Check Detail
November 4 - 17, 2021

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	11/17/2021	Petrikon Wellman Damico Brown & Petrosa	100.001 · S&T Sewer Expansion Account	
Bill	11/16/2021		429.314 · Legal Fees	-199.25
TOTAL				-199.25

Thornbury Township - ARPA Fund
Approved Bill List
November 4 - 17, 2021

Type	Date	Name	Amount
Nov 4 - 17, 21 Bill Pmt -Check	11/17/2021	J.P. Smith Contractors, Inc.	19,193.22
Nov 4 - 17, 21			19,193.22

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11/12/21

Thornbury Township - ARPA Fund
Check Detail Report
November 4 - 17, 2021

Type	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	11/17/2021	J.P. Smith Contractors, Inc.		100.001 · ARPA Fund		-19,193.22
Bill	11/10/2021			429.370 · Major Maintenance	-19,193.22	19,193.22
TOTAL					-19,193.22	19,193.22