



**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, December 1, 2021**

The Thornbury Township Board of Supervisors held a Public Meeting, Wednesday December 1, 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  
Sheri L. Perkins, Supervisor  
Jeffrey Seagraves, Township Manager  
Geoffrey Carbutt, Township Secretary  
Art Risley, Township Roadmaster  
Kenneth D. Kynett, Esq., Township Solicitor  
Mike Ciocco, PE, Township Engineer (via zoom)  
Charles Faulkner, PE, Township Sewer Engineer  
Other Attendees: 6

Chairman Raith announced that the Board previously held a brief Executive Session this evening regarding personnel.

**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 \$**42,192.22**, for the period November 18, through December 1, 2021, was approved. Chairman Raith called for comment. There was none.*

*On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, the Sewer Fund check register in the amount of \$**28,689.84**, for the period November 18, through December 1, 2021 was approved. Chairman Raith called for comment. There was none.*

*On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, the Escrow Fund check register in the amount of \$**300.00**, for the period November 18, through December 1, 2021, was approved. Chairman Raith called for comment. There was none.*

**APPROVAL OF MINUTES**

*On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, the Wednesday, November 17, 2021 Work Session meeting minutes were approved as presented. Chairman Raith called for comment. There was no comment.*

**BOARDS AND COMMISSIONS**  
**HISTORICAL COMMISSION**

Ric Miller reported they did not hold their November meeting, and the 2022 Property Studies will be the same price and same terms as 2021, and it will be forwarded to the Board. The Board thanked Ric.

**PLANNING COMMISSION**

No one from Planning was in attendance.

**SEWER ADVISORY COMMITTEE**

Ted Jacquet said they did not meet last month and had nothing to report.

**ENVIRONMENTAL ADVISORY COUNCIL**

No one from the EAC was in attendance.

**LIBRARY BOARD**

Jean Mackenzie reported they are waiting on the Keystone Grant and they will be canceling their December 22 meeting. The library will be closed December 24th and 25th and also January 1st and 2nd. The Board thanked Jean.

**AGENDA ITEMS**

Ken Kynett explained the zoning appeal at 43 Judith Lane.

*On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, authorizing the Township Solicitor to Intervene on behalf of the Township in the zoning appeal filed by the property owners at 43 Judith Lane, was approved.* Chairman Raith called for comment. There was no comment.

**PARKS & RECREATION**

Joe Burke reported they met in November on upcoming events, The Christmas Tree Lighting will be December 4th, the Wreath Decorating event December 9th and the Holiday Express Train on December 11th & 18th with Santa. Also, Friday December 17 is Light up the Township with Luminaries Night. Joe gave kudos to Mike Mattson for his time spent on Park & Rec and wished him well as the new Supervisor. Lastly, Joe detailed some possible future events for next year. Chairman Raith complimented Susan and Chris on the Senior Event. The Board thanked Joe.

**AGENDA ITEMS Cont.**

Mike Ciocco detailed the Non- Liquid Fuels Final for the 2022 Road Program.

*On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, Change Order #1 Final, for the Non- Liquid Fuels Final Quantities Tabulation, at a total cost decrease of **\$3,382.47**, with a new revised total contract amount of **\$120,755.54**, and also approve payment of Invoice #1, in the amount of **\$114,717.76**, to Glasgow, Inc., less retainage, was approved.* Chairman Raith called for comment, and then explained why these areas are exempt from Liquid Fuels.

Chuck Faulkner made a recommendation for the Sewer Line Flushing contract.

*On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, awarding the West Side Sewer District Thornhill and Brinton Lea - Low Pressure Sanitary Sewer Flushing Contract to KBX Golden / Wind River Environmental Company of Kennett Square with an overall bid total of **\$8,884.00** for both areas, was approved.* Chairman Raith called for comment. There was no comment.

Jeff Seagraves detailed the proposed budgets for 2022.

*On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, Resolution 2021-12, adopting the proposed budgets for expenditures & revenues for fiscal year 2022 was approved.* Chairman Raith called for comment. Chairman Raith thanked Jeff and his staff for putting this together and explained the slight increase and also the revenues that keep us from implementing any Township Tax. Bill Clinger lauded the Board.

Jeff Seagraves explained the need to advertise the upcoming meeting schedules.

*On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, advertising The Boards & Commissions Meeting Schedules for 2022, and the Annual Reorganizational and First Public Meeting of the Board of Supervisors for Monday, January 3, 2022, was approved.* Chairman Raith called for comment. There was no comment.

Jeff Seagraves introduced an extension on the O’Kane Land Development.

*On a motion by Sheri Perkins, seconded by James Kelly, and carried unanimously, the extension for the O’Kane Land Development from December 4, 2021, to February 26, 2022 was approved.* Chairman Raith called for comment. There was no comment.

Jeff Seagraves reported on the need to replace a pump station generator.

*On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, the purchase of a natural gas generator through COSTARS Contract 008-526, from Mardinly Industrial Power, at a cost not to exceed \$ **26,000.00**, was approved.* Chairman Raith called for comment. There was no comment.

#### **NON-AGENDA ACTION ITEMS**

There were no Non-Agenda Action Items.

#### **PUBLIC COMMENT**

Jean MacKenzie thanked Chairman Raith for his service and generosity all of these years.

#### **STAFF REPORTS**

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

Jeff reported he and Wayne Grafton met with the Delaware County Planning Department regarding some of the language in the Population section of the Comp Plan. We are working with the Planning Department to address some of Wayne’s comments and hope to have this completed before the end of the year. Jeff believes the county will have completed the revisions to meet that deadline.

Anthony Baldassare, of the PA Bureau of Municipal Pension Auditors office will be here on Friday December 3, to complete an exit interview with Peter Barsz and Jeff.

We received paperwork regarding the Delaware County Hazard Mitigation plan update and we are meeting with our emergency Management team next week and will be reviewing and updating the paperwork sent by the county.

We have provided DEP with additional information on the failed septic systems on Isabella Lane and anticipate having a recommendation for the Board of Supervisors at our next meeting. We sent notification to the State Department of Agriculture of the appointment of Dan Dietrich as our Health Officer.

Our Annual Holiday luncheon is scheduled for Friday 12-17-21 at Grace winery. Our office will be closed at noon on Friday 12-17 and also on 12-24 and 12-27-21.

We are currently working on getting delinquent sewer payments up to date and will again be offering a reduction in late payment fees to residents provided they agree to pay their outstanding balance.

We have finalized updating the township Personnel manual and hope to present to the board at our next meeting for approval. 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 SOLICITOR’S REPORT – Kenneth Kynett, Esq.**

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

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

The Township Engineer’s Report was submitted and is attached. Mike had nothing additional to report.  
The Board thanked Mike.

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

The Township Sewer Engineer’s Report was submitted and is attached. Chuck reported on the inspection at Black Bell Farm and we are waiting on As-Builts. The Board thanked Chuck.

**ADJOURN**

The meeting adjourned at 7:23 pm.

Respectfully submitted,

Geoffrey Carbutt, Township Secretary

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

12-1-21

1. Wayne Grafton and I met with the Delaware County Planning Department regarding some of the language in the Population section of the Comp Plan. We are working with the Planning Department to address some of Wayne's comments. I had hoped to have this completed before the end of the year, however I do not believe the county will have completed the revisions in order to meet that deadline.
2. We recommend adopting the 2022 preliminary budgets. The budgets have been advertised according to requirements and no comments have been received. (MOTION)
3. Anthony Baldassarre, of the PA Bureau of Municipal Pension Auditors office will be here on Friday December 3, to complete an exit interview with Peter Barsz and myself.
4. We continue working on items that should be completed before we move the Historical Commission and the Historical society into 8 Township Drive. The lease agreement has been executed by all parties.
5. The annual tree lighting is scheduled for this Saturday December 4<sup>th</sup> at 5:00 PM at Thornbury Park.
6. We held a Seniors Luncheon at Duffers on Friday November 19, 2021 at 12:00 noon. The event was well attended.
7. I have been working with our engineer, DELCORA, and Mardinly on replacing the generator at Meredith Circle with a natural gas generator. We are currently recommending the approval to purchase a replacement generator through Costars contract number 008-526 at a cost not to exceed \$26,000.00. (MOTION)
8. We received paperwork regarding the Delaware County Hazard Mitigation plan update. I am meeting with our emergency Management team next week and we will be reviewing and updating the paperwork sent by the county.
9. We received an extension for the O'Kane subdivision. (MOTION)
10. We continue to work with our insurance brokers on policy renewals. There will be an increase in the cyber policy due to an uptick in the number of claims seen throughout the industry.
11. We have provided DEP with additional information on the failed septic systems on Isabella Lane and anticipate having a recommendation for the Board of Supervisors at our next meeting.
12. I have a meeting scheduled with our new Junior Supervisors scheduled for Thursday 12-2-21.
13. We have provided the Board with a list of meeting schedules for the calendar year 2022 for each of the Township Board and Committees for and request approval to advertise. (MOTION)
14. We sent notification to the State Department of Agriculture of the appointment of Dan Dietrich as our Health Officer.
15. We have finalized updating the township Personnel manual and hope to present to the board at our next meeting for approval.
16. Our Annual Holiday luncheon is scheduled for Friday 12-17-21 at Grace winery. Our office will be closed at noon on Friday 12-17 and also on 12-24 and 12-27-21.
17. We are currently working on getting delinquent sewer payments up to date and will again be offering a reduction in late payment fees to residents provided they agree to pay their outstanding balance. I am working with Deb Zitarelli and letters will go out in the next week.

**THORNBURY TOWNSHIP**  
**Public Works Department Report – Week Ending November 27, 2021**

Trash at all the parks

Cleaned bathrooms everyday

Washed the trucks

Cleaned in lets (3x)

Pa 1 calls (15)

Info sign

Cut and weedwack :

- Twp complex
- Martin Park
- Thornbury Park
- Cannon lot
- Disc Golf course
- Weedwacked bank at Thornbury Park

Shop work:

- Work sleigh
- Sand off loose paint
- Re paint

Road edge cut backs and intersections:

- Locksley
- Station

Signs:

- Re place stop sign in Cobblestones

Picked up some signs from Weigands

Post Office

- Line painting completed
- Gutters and down spouts completed

8 Township Dr.:

- Met with Mor/ waiting on price for ramp and walk
- Meeting with Bob this week to go over internet and phone

Thornbury Park Holiday lights:

- Pick up 50' lift
- 6 trees along the path to the Pavilion (800 lights each)
- 7 trees along parking lot (200 lights in each)
- Comfort Station (700 lights)
- Gazebo (500 lights)
- Pavilion (1000 lights)
- Fix the Holiday Tree, one new roll of lights fixed 5 other spots and trimmed the tree to try and give it some shape

Signed up for a MS4 class for 12/2

Picked up 28 bags of leaves

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

November 24, 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 December 1<sup>st</sup>, 2021:

1. Sunshine Act Public Meeting Requirements – Discussed statutory requirements for public meeting and deliberation/action with Historical Commission in answer to HC questions. Working with Township Manager to present to all Township Boards and Commissions.
2. 282-286 Dilworthtown Road – Reviewed Delaware County Planning Commission land development review letter.
3. 43 Judith Lane Zoning Appeal – Contacted by property owner counsel regarding zoning decision and possible appeal.
4. 434 Glen Mills Road – Discussed on-going stormwater compliance with Township Manager and Township Engineer.



**REPORT OF THE ENGINEER**  
**December Supervisor's Regular Meeting**  
**December 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 – 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. Awaiting final punch list work completion and final dedication paperwork submission.

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. Contractor is working on providing closeout paperwork and maintenance bonding.

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.

- **We would recommend approval of Change Order #1 Final for the Final Quantities Tabulation for a total cost decrease of \$3,382.47 and a new revised total contract #2 Non Liquid Fuels Paving Project amount of \$120,755.54.**
- **We would recommend payment of the attached Invoice#1 in the amount of \$114,717.76 to Glasgow, Inc., less retainage.**

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**  
December 1, 2021

**East Side District**

**– Wet Weather Flows to WWTP**

- We are compiling the necessary documents for the repairs to 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**

- The punch list issues for this development remain outstanding. There was some correspondence from the developer last week regarding completion of the trees and other items, however to date, no firm date for this work has been provided by the developer.

**– Isabella Lane Sanitary Sewer**

- Bids for this project are due December 7<sup>th</sup>.

**– Guilday Subdivision**

- We will be forwarding the easement drawings/descriptions for the 2-inch low-pressure sewer line on 258 & 262 Old Gradyville Road to the Solicitor and Township next week.

**– Meredith Circle Pump Station**

- We met with the Township, DELCORA and the Township's generator maintenance company, Mardinly on Wednesday 11/23 to review the replacement of the generator at this station. Two sizing options were identified. Mardinly was to provide pricing for both options to enable the Township to determine the most appropriate/cost effective option. It should be noted, the lead time on this equipment is significant; potentially up to 8-months.

**West Side District**

**– Low Pressure Force Main flushing**

- Two (2) bids were received for this project. The low bidder was KBX Golden/Windriver Environmental Company with a total price of \$8,884.00. The only other bidder was Pipe Data View Services with a total price of \$19,000.00

**Thornbury Township General Fund**  
**Approved Bill List**  
**As of December 1, 2021**

Type	Date	Name	Credit
<b>000 · Bank Accounts</b>			
<b>100.303 · S&amp;T General Fund</b>			
Bill Pmt -Check	12/01/2021	21ST CENTURY MEDIA- 881649	338.66
Bill Pmt -Check	12/01/2021	A ANCHOR	150.00
Bill Pmt -Check	12/01/2021	ALLSTATE	388.40
Bill Pmt -Check	12/01/2021	AQUA PENNSYLVANIA - 0391971	1,008.54
Bill Pmt -Check	12/01/2021	AQUA PENNSYLVANIA - 1065963	439.62
Bill Pmt -Check	12/01/2021	BARSZ GOWIE AMON & FULTZ	1,597.17
Bill Pmt -Check	12/01/2021	CANON FINANCIAL SERVICES, INC.	402.74
Bill Pmt -Check	12/01/2021	CATANIA ENGINEERING ASSOCIATES, INC.	3,999.50
Bill Pmt -Check	12/01/2021	CHESTER WATER AUTHORITY - 000	29.86
Bill Pmt -Check	12/01/2021	CHESTER WATER AUTHORITY - 390	2,722.50
Bill Pmt -Check	12/01/2021	CHESTER WATER AUTHORITY - 988	51.22
Bill Pmt -Check	12/01/2021	CHRIS ATELLA	408.97
Bill Pmt -Check	12/01/2021	COMCAST CABLE	26.30
Bill Pmt -Check	12/01/2021	CTH ENTERPRISES	2,262.00
Bill Pmt -Check	12/01/2021	EAGLE POWER & EQUIPMENT	1,577.77
Bill Pmt -Check	12/01/2021	EVO STUDIOS, INC.	150.00
Bill Pmt -Check	12/01/2021	JAMES H. RAITH	154.00
Bill Pmt -Check	12/01/2021	MARGARET SIEGERT	250.00
Bill Pmt -Check	12/01/2021	MCNICHOL, BYRNE & MATLAWSKI, PC	116.00
Bill Pmt -Check	12/01/2021	MUNRO PRINTING	3,355.42
Bill Pmt -Check	12/01/2021	OPDENAKER Recycling	6,611.42
Bill Pmt -Check	12/01/2021	PA RECREATION & PARK SOCIETY	50.00
Bill Pmt -Check	12/01/2021	PECO - 28046	102.34
Bill Pmt -Check	12/01/2021	PENNONI ASSOCIATES INC.	375.00
Bill Pmt -Check	12/01/2021	PRINCIPAL FINANCIAL GROUP	7,909.70
Bill Pmt -Check	12/01/2021	SUSAN MCKENNA	500.00
Bill Pmt -Check	12/01/2021	TAGUE LUMBER	676.15
Bill Pmt -Check	12/01/2021	THE GLEN MILLS SCHOOLS	2,250.00
Bill Pmt -Check	12/01/2021	THE GRAFTON ASSOCIATION	2,725.00
Bill Pmt -Check	12/01/2021	THOMAS P. CORCORAN	150.00
Bill Pmt -Check	12/01/2021	TOBS, LLC	1,206.28
Bill Pmt -Check	12/01/2021	TRI-COUNTY PEST CONTROL, INC.	40.00
Bill Pmt -Check	12/01/2021	W.B. Mason Co., Inc.	
Bill Pmt -Check	12/01/2021	W.B. Mason Co., Inc.	167.66
Total 100.303 · S&T General Fund			42,192.22
Total 000 · Bank Accounts			42,192.22
<b>TOTAL</b>			<b>42,192.22</b>

**Thornbury Township General Fund**  
**Check Detail**  
November 18 through December 1, 2021

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>12/01/2021</b>	<b>21ST CENTURY MEDIA- 881649</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	11/16/2021	ZHB #03-2021 - Paris	414.401 · ZHB Reimbursable	-338.66
TOTAL				-338.66
<b>Bill Pmt -Check</b>	<b>12/01/2021</b>	<b>A ANCHOR</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	11/30/2021		409.360 · Utilities - All Township	-150.00
TOTAL				-150.00
<b>Bill Pmt -Check</b>	<b>12/01/2021</b>	<b>ALLSTATE</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	11/30/2021		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>12/01/2021</b>	<b>AQUA PENNSYLVANIA - 0391971</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	11/30/2021		411.363 · Hydrant Service	-1,008.54
TOTAL				-1,008.54
<b>Bill Pmt -Check</b>	<b>12/01/2021</b>	<b>AQUA PENNSYLVANIA - 1065963</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	11/30/2021		411.363 · Hydrant Service	-439.62
TOTAL				-439.62

**Thornbury Township General Fund**  
**Check Detail**  
November 18 through December 1, 2021

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>12/01/2021</b>	<b>BARSZ GOWIE AMON &amp; FULTZ</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	11/30/2021		402.311 · Treasurer Fees	-1,597.17
TOTAL				-1,597.17
<b>Bill Pmt -Check</b>	<b>12/01/2021</b>	<b>CANON FINANCIAL SERVICES, INC.</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	11/30/2021		406.260 · Office Equipment Lease Exp	-402.74
TOTAL				-402.74
<b>Bill Pmt -Check</b>	<b>12/01/2021</b>	<b>CATANIA ENGINEERING ASSOCIATES, INC.</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	11/30/2021		408.310 · ENG-Non-Reimbursable Expense	-196.00
		Terra Firma Builders:53 Sweetwater Road	408.311 · ENG-Reimbursable Fees	-28.00
		430 Thornton Road	408.311 · ENG-Reimbursable Fees	-56.00
		23 Grist Mill	408.311 · ENG-Reimbursable Fees	-112.00
		50 Dilworthtown	408.311 · ENG-Reimbursable Fees	-224.00
			408.310 · ENG-Non-Reimbursable Expense	-348.00
			438.313 · MS4 Program	-73.00
		Toll Brothers, Inc.:Crane Subdivision	408.311 · ENG-Reimbursable Fees	-813.00
		Megill Homes, Inc.:Black Bell Farm	408.311 · ENG-Reimbursable Fees	-248.00
		RCI Development:64 Westtown Road, Dutcher P...	408.311 · ENG-Reimbursable Fees	-112.00
		Sunoco Pipeline	408.311 · ENG-Reimbursable Fees	-616.00
		430 Glen Mills Road - Fraley	408.311 · ENG-Reimbursable Fees	-196.00
		O'Kane - 15 Tanguy	408.311 · ENG-Reimbursable Fees	-140.00
			408.310 · ENG-Non-Reimbursable Expense	-837.50
TOTAL				-3,999.50

**Thornbury Township General Fund**  
**Check Detail**  
November 18 through December 1, 2021

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>12/01/2021</b>	<b>CHESTER WATER AUTHORITY - 000</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	11/30/2021		454.361 · Thornbury Park Utilities	-29.86
TOTAL				-29.86
<b>Bill Pmt -Check</b>	<b>12/01/2021</b>	<b>CHESTER WATER AUTHORITY - 390</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	11/30/2021		411.363 · Hydrant Service	-2,722.50
TOTAL				-2,722.50
<b>Bill Pmt -Check</b>	<b>12/01/2021</b>	<b>CHESTER WATER AUTHORITY - 988</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	11/30/2021		409.360 · Utilities - All Township	-51.22
TOTAL				-51.22
<b>Bill Pmt -Check</b>	<b>12/01/2021</b>	<b>CHRIS ATELLA</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	11/30/2021		451.300 · P&R Board General Expense	-184.08
			451.300 · P&R Board General Expense	-121.55
			451.300 · P&R Board General Expense	-92.95
			451.300 · P&R Board General Expense	-10.39
TOTAL				-408.97
<b>Bill Pmt -Check</b>	<b>12/01/2021</b>	<b>COMCAST CABLE</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	11/30/2021		406.321 · Phone/Internet/Cable	-26.30
TOTAL				-26.30

**Thornbury Township General Fund**  
**Check Detail**  
November 18 through December 1, 2021

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>12/01/2021</b>	<b>CTH ENTERPRISES</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	08/04/2021		452.303 · Founders Day	-2,262.00
TOTAL				-2,262.00
<b>Bill Pmt -Check</b>	<b>12/01/2021</b>	<b>EAGLE POWER &amp; EQUIPMENT</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	11/30/2021		437.374 · Vehicle/Equipment Operating Exp	-1,577.77
TOTAL				-1,577.77
<b>Bill Pmt -Check</b>	<b>12/01/2021</b>	<b>EVO STUDIOS, INC.</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	11/30/2021		406.452 · IT Services	-150.00
TOTAL				-150.00
<b>Bill Pmt -Check</b>	<b>12/01/2021</b>	<b>JAMES H. RAITH</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	11/30/2021		406.331 · Mileage Reimbursement	-154.00
TOTAL				-154.00
<b>Bill Pmt -Check</b>	<b>12/01/2021</b>	<b>MARGARET SIEGERT</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	11/30/2021		452.301 · Arts & Rec Camp Expenses	-250.00
TOTAL				-250.00

**Thornbury Township General Fund**  
**Check Detail**  
November 18 through December 1, 2021

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>12/01/2021</b>	<b>MCNICHOL, BYRNE &amp; MATLAWSKI, PC</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	11/30/2021		414.314 · PC Legal Services	-116.00
TOTAL				-116.00
<b>Bill Pmt -Check</b>	<b>12/01/2021</b>	<b>MUNRO PRINTING</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	11/30/2021		406.329 · Newsletter Expense	-3,355.42
TOTAL				-3,355.42
<b>Bill Pmt -Check</b>	<b>12/01/2021</b>	<b>OPDENAKER Recycling</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	11/30/2021		426.367 · Recycling Contract Expense	-6,611.42
TOTAL				-6,611.42
<b>Bill Pmt -Check</b>	<b>12/01/2021</b>	<b>PA RECREATION &amp; PARK SOCIETY</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	11/30/2021		406.420 · Dues/Subscription/Membership	-50.00
TOTAL				-50.00
<b>Bill Pmt -Check</b>	<b>12/01/2021</b>	<b>PECO - 28046</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	11/30/2021		409.360 · Utilities - All Township	-102.34
TOTAL				-102.34

**Thornbury Township General Fund**  
**Check Detail**  
November 18 through December 1, 2021

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>12/01/2021</b>	<b>PENNONI ASSOCIATES INC.</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	11/30/2021		408.310 · ENG-Non-Reimbursable Expense	-375.00
TOTAL				-375.00
<b>Bill Pmt -Check</b>	<b>12/01/2021</b>	<b>PRINCIPAL FINANCIAL GROUP</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	11/30/2021		483.000 · Pension Plan Contributions	-784.00
			483.000 · Pension Plan Contributions	-1,045.17
			483.000 · Pension Plan Contributions	-894.40
			483.000 · Pension Plan Contributions	-840.64
			483.000 · Pension Plan Contributions	-1,040.18
			483.000 · Pension Plan Contributions	-1,156.48
			483.000 · Pension Plan Contributions	-2,148.83
TOTAL				-7,909.70
<b>Bill Pmt -Check</b>	<b>12/01/2021</b>	<b>SUSAN MCKENNA</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	11/30/2021		451.300 · P&R Board General Expense	-500.00
TOTAL				-500.00
<b>Bill Pmt -Check</b>	<b>12/01/2021</b>	<b>TAGUE LUMBER</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	11/30/2021		454.375 · Thornbury Park Maintenance	-676.15
TOTAL				-676.15
<b>Bill Pmt -Check</b>	<b>12/01/2021</b>	<b>THE GLEN MILLS SCHOOLS</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	11/30/2021		409.377 · Other Township Property	-2,250.00
TOTAL				-2,250.00

**Thornbury Township General Fund**  
**Check Detail**  
November 18 through December 1, 2021

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>12/01/2021</b>	<b>THE GRAFTON ASSOCIATION</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	11/16/2021		414.310 · PC Professional Services	-2,725.00
TOTAL				-2,725.00
<b>Bill Pmt -Check</b>	<b>12/01/2021</b>	<b>THOMAS P. CORCORAN</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	11/22/2021		414.414 · ZHB Legal Services	-100.00
		ZHB #03-2021 - Paris	414.401 · ZHB Reimbursable	-50.00
TOTAL				-150.00
<b>Bill Pmt -Check</b>	<b>12/01/2021</b>	<b>TOBS, LLC</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	11/30/2021		406.321 · Phone/Internet/Cable	-231.28
			406.452 · IT Services	-975.00
TOTAL				-1,206.28
<b>Bill Pmt -Check</b>	<b>12/01/2021</b>	<b>TRI-COUNTY PEST CONTROL, INC.</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	11/30/2021		454.375 · Thornbury Park Maintenance	-40.00
TOTAL				-40.00
<b>Bill Pmt -Check</b>	<b>12/01/2021</b>	<b>W.B. Mason Co., Inc.</b>	<b>100.303 · S&amp;T General Fund</b>	
TOTAL				0.00

**Thornbury Township General Fund**  
**Check Detail**  
November 18 through December 1, 2021

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	12/01/2021	W.B. Mason Co., Inc.	100.303 · S&T General Fund	
Bill	11/30/2021		406.210 · Office Supplies	-115.44
			406.210 · Office Supplies	-52.22
TOTAL				-167.66

**Thornbury Township - Sewer Fund**  
**Approved Bill List**  
As of December 1, 2021

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Type	Date	Name	Credit
<b>100.014 · Bryn Mawr Trust Sewer Chkg</b>			
Bill Pmt -Check	12/01/2021	Barsz Gowie Amon & Fultz LLC	233.33
Bill Pmt -Check	12/01/2021	Chester Water Authority- 225 Mill Road	12.10
Bill Pmt -Check	12/01/2021	Chester Water Authority - 488 Thornton Rd	33.46
Bill Pmt -Check	12/01/2021	Coyne Chemical, Inc	2,877.00
Bill Pmt -Check	12/01/2021	Delcora	13,249.38
Bill Pmt -Check	12/01/2021	Joseph Yarusinski	142.17
Bill Pmt -Check	12/01/2021	KBX Golden, LLC	1,969.00
Bill Pmt -Check	12/01/2021	Mardinly Industrial Power LLC	859.74
Bill Pmt -Check	12/01/2021	Pennoni Associates	7,383.00
Bill Pmt -Check	12/01/2021	Verizon - 49	42.46
Bill Pmt -Check	12/01/2021	Wind River Environmental, LLC	1,888.20
Total 100.014 · Bryn Mawr Trust Sewer Chkg			28,689.84
<b>TOTAL</b>			<b>28,689.84</b>

**Thornbury Township - Sewer Fund**  
**Check Detail**  
November 18 through December 1, 2021

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	12/01/2021	Barsz Gowie Amon & Fultz LLC	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	11/30/2021		429.317 · Treasurer Fees	-233.33
TOTAL				-233.33
Bill Pmt -Check	12/01/2021	Chester Water Authority- 225 Mill Road	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	11/30/2021		429.366 · Water Services	-12.10
TOTAL				-12.10
Bill Pmt -Check	12/01/2021	Chester Water Authority - 488 Thornton Rd	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	11/30/2021		429.366 · Water Services	-33.46
TOTAL				-33.46
Bill Pmt -Check	12/01/2021	Coyne Chemical, Inc	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	11/30/2021		429.222 · Chemicals/Filters	-2,877.00
TOTAL				-2,877.00
Bill Pmt -Check	12/01/2021	Delcora	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	11/30/2021		429.376 · Wet Well Cleaning	-1,266.30
			429.000 · DELCORA	-7,350.10
			429.000 · DELCORA	-4,152.18
			429.374 · Repairs and Maintenance	-480.80
TOTAL				-13,249.38
Bill Pmt -Check	12/01/2021	Joseph Yarusinski	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	11/30/2021		364.100 · Rent - Sewer	-142.17
TOTAL				-142.17
Bill Pmt -Check	12/01/2021	KBX Golden, LLC	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	11/30/2021		429.374 · Repairs and Maintenance	-1,969.00
TOTAL				-1,969.00
Bill Pmt -Check	12/01/2021	Mardinly Industrial Power LLC	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	11/30/2021		429.378 · Generator Services	-859.74
TOTAL				-859.74

**Thornbury Township - Sewer Fund**  
**Check Detail**  
November 18 through December 1, 2021

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>12/01/2021</b>	<b>Pennoni Associates</b>	<b>100.014 · Bryn Mawr Trust Sewer Chkg</b>	
Bill	11/30/2021		429.313 · Engineering services	-622.75
			429.313 · Engineering services	-6,258.50
			429.313 · Engineering services	-501.75
TOTAL				-7,383.00
<b>Bill Pmt -Check</b>	<b>12/01/2021</b>	<b>Verizon - 49</b>	<b>100.014 · Bryn Mawr Trust Sewer Chkg</b>	
Bill	11/30/2021		429.321 · Telephone Expenses	-42.46
TOTAL				-42.46
<b>Bill Pmt -Check</b>	<b>12/01/2021</b>	<b>Wind River Environmental, LLC</b>	<b>100.014 · Bryn Mawr Trust Sewer Chkg</b>	
Bill	11/30/2021		429.365 · Sludge Hauling	-407.00
			429.365 · Sludge Hauling	-386.40
			429.365 · Sludge Hauling	-386.40
			429.365 · Sludge Hauling	-322.00
			429.365 · Sludge Hauling	-386.40
TOTAL				-1,888.20

11:34 AM

11/24/21

Cash Basis

**Thornbury Township Escrow Funds**  
**Escrow Fund Distribution Approved Bill List**  
**As of December 1, 2021**

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Type	Date	Name	Credit
<b>100.000 · Escrow Disbursement</b>			
Bill Pmt -Check	12/01/2021	Thornbury Township General Fund	300.00
Total 100.000 · Escrow Disbursement			300.00
<b>TOTAL</b>			<b>300.00</b>

Thornbury Township Escrow Funds  
Escrow Fund Check Distribution Detail  
November 18 through December 1, 2021

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	12/01/2021	Thornbury Township General Fund	100.000 · Escrow Disbursement	
Bill	11/30/2021		238.162 · 43 Judith Lane	-300.00
TOTAL				-300.00