



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, December 15, 2021**

The Thornbury Township Board of Supervisors held a Public Meeting, Wednesday December 15, 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, (via zoom)
Jeffrey Seagraves, Township Manager
Geoffrey Carbutt, Township Secretary
Art Risley, Township Roadmaster
Peter Barsz, CPA, Township Treasurer
Kenneth D. Kynett, Esq., Township Solicitor
Charles Faulkner, PE, Township Sewer Engineer
Other Attendees: 43

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

APPROVAL OF CHECK REGISTERS

*On a motion by James Kelly, seconded by James Raith, and carried unanimously, the General Fund check register in the amount of \$**37,184.90** for the period December 2, through December 15 2021, was approved. Chairman Raith called for comment. There was no comment.*

*On a motion by James Kelly, seconded by James Raith, and carried unanimously, the Sewer Fund check register in the amount of \$**108,074.81**, for the period December 2, through December 15 2021 was approved. Chairman Raith called for comment. There was no comment.*

*On a motion by James Kelly, seconded by James Raith, and carried unanimously, the Sewer Expansion Fund check register in the amount of \$**8,750.00**, for the period December 2, through December 15 2021, was approved. Chairman Raith called for comment. There was none.*

*On a motion by James Kelly, seconded by James Raith, and carried unanimously, the Capital Improvement Fund check register in the amount of \$**27,645.00**, for the period December 2, through December 15 2021, was approved. Chairman Raith called for comment. There was no comment.*

Minutes – Board of Supervisors Work Session Meeting – December 15, 2021

APPROVAL OF MINUTES

On a motion by James Kelly, seconded by James Raith, and carried unanimously, the Wednesday, December 1, 2021, Public Meeting minutes were approved as presented. Chairman Raith called for comment. There was no comment.

AGENDA ITEMS

Chuck Faulkner detailed the Isabella Lane Sanitary Sewer Contract.

*On a motion by James Kelly, seconded by James Raith, and carried unanimously, awarding the Isabella Lane Sanitary Sewer Contract base bid, to Botella Construction of Glen Mills, PA, for the low bid amount of \$**31,530.00**, in accordance with the Township Sewer Engineer's letter dated December 10, 2021, contingent upon their execution of the contract and supply of the required bonds and insurance, was approved. Chairman Raith called for comment, and then commented Steve is a Township resident and this is his third contract with us and we are glad to see him do it.*

Jeff reported on the Escrow Release request from 53 Sweetwater Road Corp.

*On a motion by James Kelly, seconded by James Raith, and carried unanimously, Site Escrow Release #2 in the amount of \$**100,202.07**, to 53 Sweetwater Road Corp, leaving a remaining escrow balance of \$**7,500.00**, and also approve Pond Removal Escrow Release #2 – FINAL, in the amount of \$ **33,000.00**, leaving a zero balance, and Pond Inspections Escrow Release #2 – FINAL, in the amount of \$**9,000.00**, leaving a zero balance, in accordance with the Township Engineer's letters dated December 13, 2021, was approved. Chairman Raith called for comment. There was no comment.*

Jeff reported on the final payment on the 2021 Road Program.

*On a motion by James Kelly, seconded by James Raith, and carried unanimously, the 2021 Road Program Change Order #2 for the Final Storm Quantities Tabulation at a total cost decrease of \$**15,380.00**, and approve payment of Invoice #2-FINAL, in the amount of \$**12,617.00** to Glasgow, Inc., representing retainage, which closes out the project, was approved. Chairman Raith called for comment. There was no comment.*

Jeff reported on the final payment on the Non-Liquid Fuels 2021 Road Program.

*On a motion by James Kelly, seconded by James Raith, and carried unanimously, the 2021 Non-Liquid Fuels Road Program Change Order #2 Final, for the Final Quantities Tabulation for Stormwater, at a total cost increase of \$**4,208.83**, and approve payment of Invoice #2, in the amount of \$**10,246.61**, to Glasgow, Inc., representing release of retainage and final quantities, which closes out the project, was approved. Chairman Raith called for comment. There was none.*

Jeff reported on the payment on the Rain Garden Project.

*On a motion by James Kelly, seconded by James Raith, and carried unanimously, payment of Invoice #2 for the Thornbury Park Rain Garden, to All Seasons Landscaping Co., Inc., less retainage, in the amount of \$**1,755.00**, was approved. Chairman Raith called for comment. There was no comment.*

Jeff reported on the completion of the updated personnel manual.

On a motion by James Kelly, seconded by James Raith, and carried unanimously, adopting the 2022 Thornbury Township Personnel Manual, was approved. Chairman Raith called for comment. There was no comment.

Jeff reported on the work being done at Douglass Cottage.

*On a motion by James Kelly, seconded by James Raith, and carried unanimously, ratifying the Concrete Contract with MOR Construction Services, Inc., at a cost not to exceed \$**10,000.00**, approving the Carpet Cleaning with Mangigian Brothers Carpet Service at a cost not to exceed \$**799.00**, and also approving the General Cleaning with ServiceMaster by ARTEC, at a cost not to exceed \$**3,766.13**, as specified in the contract proposals, was approved. Chairman Raith called for comment. Vice Chairman Kelly suggested checking it out before leaving tonight.*

Minutes – Board of Supervisors Work Session Meeting – December 15, 2021**NON-AGENDA ACTION ITEMS**

There were no Non-Agenda Action Items

STAFF REPORTS**TOWNSHIP MANAGER’S REPORT – Jeff Seagraves**

Jeff reported The Board of Health held a special meeting on Monday night 12-13-21 and elected Sam Yim as the Chairman and Dr. Brian Friedrich as the Vice Chairman. Donna Halverson was elected as the Secretary. The Board approved Dan Diedrich and Mark Bryan as the representatives of the Health Board as the Health Inspector and the Sewage Enforcement Officers respectively. The Board plans to meet the first Tuesday of each month.

We have switched our Observance of 2022 New Years. We typically follow Delaware County’s Holiday Schedule. However, they have adopted Monday January 3, 2022 as the New Year’s Day Holiday, but State law requires us to hold our Reorganization meeting that evening. The Township Office will be closed on 12-24, 12-27 and 12-31. The Office will close on Friday at 2:30 so our staff can attend our annual Holiday Luncheon.

The Holiday Express train went well last week and the second train will be done this Saturday.

The Tree Lighting and visit with Santa was well attended on Saturday 12-4-21.

The Wreath making class was also well attended on Thursday 12-9-21.

Jeff then thanked Jim Raith for his service to our Township and Residents as a Supervisor since 2004. The energy and commitment you have provided is deeply appreciated. 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. Vice Chairman Kelly loved the lights in the park.

TOWNSHIP TREASURER’S REPORT – Peter Barsz, CPA

The Treasurer’s Report for November was submitted and is attached. Peter began by thanking Jim and congratulating him, and then read the report.

On a motion by James Kelly seconded by Sheri Perkins, and carried unanimously, the Treasurer’s Report for November 30, 2021, was accepted as presented.

Chairman Raith called for comment and then commented this is the result of fiscal responsibility and he thanked the entire staff for making it work. The Board thanked Peter.

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

The Solicitor’s Report was submitted and is attached. Ken reported that he had nothing additional, but took the time to thank Jim for everything he did for him over the years. The Board thanked Ken.

TOWNSHIP ENGINEER’S REPORT – Mike Ciocco, PE

The Township Engineer’s Report was is attached submitted. Jeff mentioned everything in his report was covered.

Minutes – Board of Supervisors Work Session Meeting – December 15, 2021**TOWNSHIP SEWER ENGINEER - Charles Faulkner, PE**

The Sewer Engineer's Report was submitted and is attached. Chuck added his best wishes to Jim and thanked him and the Board. The Board thanked Chuck.

Before adjourning, Vice Chairman Kelly reminisced about sitting in the back of the meeting room over twenty years ago with Jim and Geoff and Dave DeMarco, making fun of the Supervisors then, and now look where we landed, sitting here being made fun of by all of you. JP then expressed Jim's unparalleled leadership and all that he has accomplished including the township-wide sense of community he created and added that he will miss Jim very much. He then presented Jim with a plaque (which was Jim's idea) and read the plaque to everyone. JP also mentioned a PSATS Plaque to Jim.

Jim then recognized the Staff and the Professionals who supported him and also the Volunteers. He acknowledged Sara Zang, our first Jr. Supervisor and mentioned Thornbury being a shining star and example to all, that makes all who visit here smile. Jim once again thanked the Volunteers who make it, the Professionals who provide it and our Staff who delivers it. Lastly, Jim thanked JP with a big hug, and then Jim Raith's gavel sounded adjournment for the last time.

ADJOURN

The meeting adjourned at 7:19 pm.

Respectfully submitted,

Geoffrey Carbutt,
Township Secretary

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

MANAGER'S REPORT

12-15-21

1. The Board of Health held a special meeting on Monday night 12-13-21 and elected Sam Yim as the Chairman and Dr. Brian Frederich as the Vice Chairman. Donna Halverson was elected as the Secretary. The Board approved Dan Deitrich and Mark Bryan as the representatives of the Health Board as the Health Inspector and the Sewage Enforcement Officers respectively. The board plans to meet the first Tuesday of each month.
2. We are recommending the Release of Escrow # 2 for 57 Sweetwater Road. (MOTION)
3. We are recommending Change order # 2 for the 2021 Road program and payment of Final invoice #2. (MOTION)
4. We are recommending changer order #2 and payment of Invoice #2 for the 2021 Non-Liquid Fuels Program. (MOTION)
5. We are recommending approval for payment of invoice #2 for the Thornbury Park Rain Garden. (MOTION)
6. We are recommending the Board adopt the Personnel Manual. This is the product of the hard work of Sue Howat in conjunction with Paychex. (MOTION)
7. I am recommending the Ratify the contract with MOR construction of the concrete work at 8 Township Drive. We had an opportunity to start and possibly complete the work this week due to the good weather. (MOTION)
8. We are recommending that the board approve the proposal from ServiceMaster for the cleaning of 8 Township Drive. (MOTION)
9. We have switched our Observance of 2022 New Years. We typically follow Delaware County's Holiday Schedule. However, They have adopted Monday January 3, 2022 as the New Years Day Holiday, but State law requires us to hold our Reorganization meeting that evening. The Township Office will be closed on 12-24, 12-27 and 12-31. The Office will close on Friday at 2:30 so our staff can attend our annual Holiday Luncheon.
10. The Holiday Express train went well last week and the second train will be done this Saturday.
11. The Tree Lighting and visit with Santa was well attended on Saturday 12-4-21.
12. The Wreath making class was also well attended on Thursday 12-9-21.
13. We are working with Chris and Ward Guilday on the dedication of the sewer main in Old Gradyville and Creek Road Right of Way. We hope to have that line dedicated in the next meeting or two and will follow with the dedication of the lines in the private easements shortly thereafter.
14. The sale of the Holiday luminaries has gone very well and we anticipate an even higher participation rate from residents than last year. Friday 12-17-21 is the night to light up the township. If all goes as planned there should be a special visitor to the township in a fire truck that evening as well.
15. We had a meeting of the Emergency Management Team on Thursday December 9, 2021. We are updating any changes to the Emergency Operations Plan for renewal and adoption of the Board of Supervisors in January 2022.
16. I met with John Lyons the next Junior Supervisor. John will be sworn in on Monday January 3, 2022.

17. I would like to thank Jim Raith for your service to our Township and Residents as a Supervisor since 2004. The energy and commitment you have provided is deeply appreciated.

THORNBURY TOWNSHIP
Public Works Department Report – Week Ending DECEMBER 11, 2021

Trash at all the parks

Cleaned bathrooms everyday

Washed the trucks

Cleaned in lets (3x)

Pa 1 calls (12) and (2) emergence

Info sign

Cut and weedwack:

Shop work:

- Re build hood on the backhoe
- Re place half
- Re paint

Signs:

- Install hydrant markers in Cherry Creek
- Road edge snow markers thru out the Twp (200)

Picked up some signs from Weigands

Post Office:

- Replaced handicap sign
- Lower and raise flag

8 Township Dr.:

- Set up and break down for wreath making
- Clean up
- Received price for handicap ramp with railing and walk way on the side of the building \$10,000

Thornbury Park:

- Set up for tree lighting and clean up after
- Clean up branches

Completed the MS4 class from the American Stormwater Institute

Emergency Management meeting

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

December 8, 2021

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

Township Solicitor, Kenneth D. Kynett Esquire, files the following report for December 15th, 2021:

1. Sunshine Act Public Meeting Requirements – Prepared and presented statutory requirements for public meeting and deliberation/action to Township Boards, Commissions and Committees, together with Township Manager on December 8th and 9th.
2. 43 Judith Lane Zoning Appeal – Intervened on behalf of Township in property owner zoning appeal. Relayed Township position on size and scope of variance relief sought to property owners' counsel.
3. Gullday Creek Road Subdivision – Reviewed revised 2" force main easement plans with Township Sewer Engineer and dedication requirements for those facilities. Drafted revised Deeds of Dedication to reflect change in easement location. Township Engineer will further revise plans and prepare easement legal descriptions based on our discussion so that we can move forward toward completing dedication.

Thank you Chairman Raith for your many years of leadership and dedicated service. It has been a pleasure and honor working along side of you at the Planning Commission and the Board of Supervisors. Good luck and enjoy all that comes next.



REPORT OF THE ENGINEER
December Supervisor's Work Session
December 15, 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. Final sign design sent to the Township for approval prior to final manufacture. Payment Request from contractor has been reviewed as follows:

- **We would recommend payment of the attached Invoice #2 in the amount of \$1,755.00 to All Seasons Landscaping Co.,Inc., less retainage.**

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 – At the request of the developer, a final inspection was performed and a punch list letter was issued on 12/13/21. Escrow Release requests were reviewed and recommended as follows:

- **We would recommend Site Escrow Release #2 of \$ 100,202.07 to 53 Sweetwater Road Corp, leaving a remaining escrow balance of \$7,500.00.**
- **We would recommend Pond Removal Escrow Release #2 - FINAL of \$ 33,000.00 to 53 Sweetwater Road Corp, leaving a remaining escrow balance of \$ 0.00.**
- **We would recommend Pond Inspections Escrow Release #2 - FINAL of \$9,000.00 to 53 Sweetwater Road Corp, leaving a remaining inspection escrow balance of \$ 0.00.**

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. Final Payment requests were reviewed and recommended as follows:

- **We would recommend approval of Change Order #2 for the Final Storm Quantities Tabulation for a total cost decrease of \$15,380.00.**
- **We would recommend payment of the attached Invoice#2-FINAL in the amount of \$12,617.00 to Glasgow, Inc., representing retainage and which will close out the project.**

2021 Additional Paving Projects – Awarded to Glasgow Inc. for Base Bid and Alts A. Work is completed. Final Payment requests were reviewed and recommended as follows:

- **We would recommend approval of Change Order #2 Final for the Final Quantities Tabulation for Stormwater for a total cost increase of \$4,208.83.**
- **We would recommend payment of the attached Invoice#2 in the amount of \$10,246.61 to Glasgow, Inc., representing release of retainage and final quantities, which will close out the project.**

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 15, 2021

East Side District

– Wet Weather Flows to WWTP

- We have compiled the majority of the documents for the repairs to those components of the system that were identified during the television inspection and smoke testing. The remaining item to be completed is to verify the dimensions of the various manhole castings to enable the appropriate inserts to be ordered. The two primary areas will be the easement area behind Strickland Road properties and the Country Run easement.

– Black Bell Farm

- The developer has recently completed the construction related punch list items including removal of the trees overtop of the force main, the installation of the permanent marker identifying the location of the force main within the cul-de-sac and the settlement in the vicinity of the curb stop for 2 Walton Lane. The remaining item is the necessary revisions to the as-builts to adequately depict the location of the new main.

– Isabella Lane Sanitary Sewer

- Two (2) bids were received for this Project. the low bidder was Botella Construction of Glen Mills, Pa with a base bid of \$31,530.00 and alternates totaling \$22,315.00. A bid tabulation with a recommendation for award has been forwarded to the Township.

– Guilday Subdivision

- Easement drawings/descriptions for the 2-inch low-pressure sewer line on 258 & 262 Old Gradyville Road have been updated and forwarded to the Solicitor and Township.

– Meredith Circle Pump Station

- We are continuing to assist Township staff as needed to determine the most appropriate/cost effective option for the new generator necessary for this station.

West Side District

– Low Pressure Force Main flushing

- KBX Golden/Windriver Environmental Company has this work scheduled for Tuesday December 14th through Thursday December 16th. A notice to the residents regarding the work within these areas was forwarded to the Township for distribution.

THORNBURY TOWNSHIP, DELAWARE COUNTY

Treasurers Report for the Period Ended November 30, 2021

GENERAL FUND					
BEGINNING BALANCE					\$2,806,879.11
Cash Receipts		\$409,729.02			
Expenditures			\$177,997.48		
ENDING BALANCE					\$3,038,610.65
SEWER FUND					
BEGINNING BALANCE					\$512,774.67
Cash Receipts		\$334,076.63			
Expenditures			\$20,069.39		
ENDING BALANCE					\$826,781.91
CAPITAL IMPROVEMENT FUND					
BEGINNING BALANCE					\$319,383.30
Cash Receipts		\$13.03			
Expenditures			\$0.00		
ENDING BALANCE					\$319,396.33
OPEN SPACE ACQUISITION FUND					
BEGINNING BALANCE					\$714,126.00
Cash Receipts		\$6.26			
Expenditures			\$0.00		
ENDING BALANCE					\$714,132.26
OPERATING RESERVE FUND					
BEGINNING BALANCE					\$1,212,192.08
Cash Receipts		\$199.28			
Expenditures			\$0.00		
ENDING BALANCE					\$1,212,391.36
RECREATION FUND					
BEGINNING BALANCE					\$183,213.44
Cash Receipts		\$7.52			
Expenditures			\$0.00		
ENDING BALANCE					\$183,220.96
STATE FUND (Liquid Fuels Account)					
BEGINNING BALANCE					\$470,327.80
Cash Receipts		\$4.12			
Expenditures			\$0.00		
ENDING BALANCE					\$470,331.92
ESCROW FUND					
BEGINNING BALANCE					\$329,000.31
Cash Receipts		\$12,158.00			
Expenditures			\$0.00		
ENDING BALANCE					\$341,158.31
ARPA FUND					
BEGINNING BALANCE					\$246,229.23
Cash Receipts		\$0.00			
Expenditures			\$19,193.22		
ENDING BALANCE					\$227,036.01
TOTAL BALANCE					
BEGINNING BALANCE					\$6,794,125.94
Cash Receipts		\$756,193.86			
Expenditures			\$217,260.09		
ENDING BALANCE					\$7,333,059.71

Thornbury Township General Fund
Approved Bill List
As of December 15, 2021

Type	Date	Name	Credit
000 · Bank Accounts			
100.303 · S&T General Fund			
Bill Pmt -Check	12/15/2021	ALLEN R. STRICKLER	130.00
Bill Pmt -Check	12/15/2021	BARSZ GOWIE AMON & FULTZ	2,358.97
Bill Pmt -Check	12/15/2021	BRANDYWINE VET HOSPITAL	120.00
Bill Pmt -Check	12/15/2021	CHRIS ATELLA	224.98
Bill Pmt -Check	12/15/2021	CMC PRODUCTIONS PA	750.00
Bill Pmt -Check	12/15/2021	COMCAST	148.35
Bill Pmt -Check	12/15/2021	DEB ZITARELLI	244.92
Bill Pmt -Check	12/15/2021	DEBRA KELLEY	600.00
Bill Pmt -Check	12/15/2021	DOMINION NATIONAL	1,073.54
Bill Pmt -Check	12/15/2021	GENERAL FIRE SALES & SERVICES	397.05
Bill Pmt -Check	12/15/2021	INDEPENDENCE BLUE CROSS	16,818.32
Bill Pmt -Check	12/15/2021	KEYSTONE MUNICIPAL SERVICES, INC.	1,116.00
Bill Pmt -Check	12/15/2021	McCausland Lock Service Inc.	279.95
Bill Pmt -Check	12/15/2021	MUTUAL OF OMAHA	561.94
Bill Pmt -Check	12/15/2021	Opdenaker - 900	113.30
Bill Pmt -Check	12/15/2021	OPDENAKER 9000	240.90
Bill Pmt -Check	12/15/2021	PA ONE CALL SYSTEM INC	47.80
Bill Pmt -Check	12/15/2021	PECO	541.59
Bill Pmt -Check	12/15/2021	PECO - 21007	44.03
Bill Pmt -Check	12/15/2021	PITNEY BOWES	163.02
Bill Pmt -Check	12/15/2021	READYREFRESH	114.93
Bill Pmt -Check	12/02/2021	REILLY & SONS INC.	1,099.79
Bill Pmt -Check	12/15/2021	SANDROSE TROPHIES	21.00
Bill Pmt -Check	12/15/2021	Strafford Pressure Washing Co.	4,922.00
Bill Pmt -Check	12/15/2021	THE GRAFTON ASSOCIATION	725.00
Bill Pmt -Check	12/15/2021	TOBS, LLC	2,314.98
Bill Pmt -Check	12/15/2021	ULINE	125.67
Bill Pmt -Check	12/15/2021	UNITED INSPECTIONS INC.	625.00
Bill Pmt -Check	12/15/2021	VERIZON WIRELESS	428.69
Bill Pmt -Check	12/15/2021	W.B. Mason Co., Inc.	52.64
Bill Pmt -Check	12/15/2021	WEX BANK	780.54
Total 100.303 · S&T General Fund			37,184.90
Total 000 · Bank Accounts			37,184.90
TOTAL			37,184.90

Thornbury Township General Fund
Check Detail
December 2 - 15, 2021

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	12/15/2021	ALLEN R. STRICKLER	100.303 · S&T General Fund	
Bill	12/14/2021		422.310 · Animal Control Services	-130.00
TOTAL				-130.00
Bill Pmt -Check	12/15/2021	BARSZ GOWIE AMON & FULTZ	100.303 · S&T General Fund	
Bill	12/14/2021		402.311 · Treasurer Fees	-2,358.97
TOTAL				-2,358.97
Bill Pmt -Check	12/15/2021	BRANDYWINE VET HOSPITAL	100.303 · S&T General Fund	
Bill	12/14/2021		422.310 · Animal Control Services	-120.00
TOTAL				-120.00
Bill Pmt -Check	12/15/2021	CHRIS ATELLA	100.303 · S&T General Fund	
Bill	12/14/2021		451.300 · P&R Board General Expense	-131.66
			451.300 · P&R Board General Expense	-80.60
			451.300 · P&R Board General Expense	-12.72
TOTAL				-224.98
Bill Pmt -Check	12/15/2021	CMC PRODUCTIONS PA	100.303 · S&T General Fund	
Bill	12/14/2021		451.300 · P&R Board General Expense	-250.00
			451.300 · P&R Board General Expense	-250.00
			451.300 · P&R Board General Expense	-250.00
TOTAL				-750.00

Thornbury Township General Fund
Check Detail
December 2 - 15, 2021

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	12/15/2021	COMCAST	100.303 · S&T General Fund	
Bill	12/14/2021		406.321 · Phone/Internet/Cable	-148.35
TOTAL				-148.35
Bill Pmt -Check	12/15/2021	DEB ZITARELLI	100.303 · S&T General Fund	
Bill	12/14/2021		414.300 · General Expenses	-35.00
			414.400 · ZHB General Expenses	-70.00
			406.331 · Mileage Reimbursement	-58.80
			406.215 · Postage Expense	-81.12
TOTAL				-244.92
Bill Pmt -Check	12/15/2021	DEBRA KELLEY	100.303 · S&T General Fund	
Bill	12/14/2021		409.317 · Cleaning Services	-600.00
TOTAL				-600.00
Bill Pmt -Check	12/15/2021	DOMINION NATIONAL	100.303 · S&T General Fund	
Bill	12/14/2021		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

Thornbury Township General Fund
Check Detail
December 2 - 15, 2021

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	12/15/2021	GENERAL FIRE SALES & SERVICES	100.303 · S&T General Fund	
Bill	12/14/2021		409.375 · Douglas Building TTCC	-397.05
TOTAL				-397.05
Bill Pmt -Check	12/15/2021	INDEPENDENCE BLUE CROSS	100.303 · S&T General Fund	
Bill	12/14/2021		487.100 · Medical Plan Premiums	-16,818.32
TOTAL				-16,818.32
Bill Pmt -Check	12/15/2021	KEYSTONE MUNICIPAL SERVICES, INC.	100.303 · S&T General Fund	
Bill	12/14/2021		413.310 · Building Inspector	-1,116.00
TOTAL				-1,116.00
Bill Pmt -Check	12/15/2021	McCausland Lock Service Inc.	100.303 · S&T General Fund	
Bill	12/14/2021		409.373 · Admin Building	-279.95
TOTAL				-279.95
Bill Pmt -Check	12/15/2021	MUTUAL OF OMAHA	100.303 · S&T General Fund	
Bill	12/14/2021		487.000 · Disability Insurance	-561.94
TOTAL				-561.94

Thornbury Township General Fund
Check Detail
December 2 - 15, 2021

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	12/15/2021	Opdenaker - 900	100.303 · S&T General Fund	
Bill	12/14/2021		427.367 · Trash Collection & Disposal	-113.30
TOTAL				-113.30
Bill Pmt -Check	12/15/2021	OPDENAKER 9000	100.303 · S&T General Fund	
Bill	12/14/2021		427.367 · Trash Collection & Disposal	-110.00
			426.367 · Recycling Contract Expense	-130.90
TOTAL				-240.90
Bill Pmt -Check	12/15/2021	PA ONE CALL SYSTEM INC	100.303 · S&T General Fund	
Bill	12/14/2021		413.317 · Code Miscellaneous	-47.80
TOTAL				-47.80
Bill Pmt -Check	12/15/2021	PECO	100.303 · S&T General Fund	
Bill	12/14/2021		409.360 · Utilities - All Township	-40.93
			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	-137.34
			409.360 · Utilities - All Township	-207.48
			454.361 · Thornbury Park Utilities	-137.67
TOTAL				-541.59

Thornbury Township General Fund
Check Detail
December 2 - 15, 2021

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	12/15/2021	PECO - 21007	100.303 · S&T General Fund	
Bill	12/14/2021		409.360 · Utilities - All Township	-44.03
TOTAL				-44.03
Bill Pmt -Check	12/15/2021	PITNEY BOWES	100.303 · S&T General Fund	
Bill	12/14/2021		406.260 · Office Equipment Lease Exp	-163.02
TOTAL				-163.02
Bill Pmt -Check	12/15/2021	READYREFRESH	100.303 · S&T General Fund	
Bill	12/14/2021		406.300 · General Expense	-114.93
TOTAL				-114.93
Bill Pmt -Check	12/02/2021	REILLY & SONS INC.	100.303 · S&T General Fund	
Bill	12/01/2021		406.231 · Vehicle Gasoline Expense	-1,099.79
TOTAL				-1,099.79
Bill Pmt -Check	12/15/2021	SANDROSE TROPHIES	100.303 · S&T General Fund	
Bill	12/14/2021		406.210 · Office Supplies	-21.00
TOTAL				-21.00

Thornbury Township General Fund
Check Detail
December 2 - 15, 2021

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	12/15/2021	Strafford Pressure Washing Co.	100.303 · S&T General Fund	
Bill	12/14/2021		409.377 · Other Township Property	-4,922.00
TOTAL				-4,922.00
Bill Pmt -Check	12/15/2021	THE GRAFTON ASSOCIATION	100.303 · S&T General Fund	
Bill	12/14/2021		414.310 · PC Professional Services	-725.00
TOTAL				-725.00
Bill Pmt -Check	12/15/2021	TOBS, LLC	100.303 · S&T General Fund	
Bill	12/14/2021		406.751 · Computer Equipment Purchase	-2,314.98
TOTAL				-2,314.98
Bill Pmt -Check	12/15/2021	ULINE	100.303 · S&T General Fund	
Bill	12/14/2021		409.373 · Admin Building	-125.67
TOTAL				-125.67
Bill Pmt -Check	12/15/2021	UNITED INSPECTIONS INC.	100.303 · S&T General Fund	
Bill	12/14/2021		413.312 · Electrical Inspector	-625.00
TOTAL				-625.00

Thornbury Township General Fund
Check Detail
December 2 - 15, 2021

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	12/15/2021	VERIZON WIRELESS	100.303 · S&T General Fund	
Bill	12/14/2021		406.324 · Cell Phone Expense	-428.69
TOTAL				-428.69
Bill Pmt -Check	12/15/2021	W.B. Mason Co., Inc.	100.303 · S&T General Fund	
Bill	12/14/2021		406.210 · Office Supplies	-52.64
TOTAL				-52.64
Bill Pmt -Check	12/15/2021	WEX BANK	100.303 · S&T General Fund	
Bill	12/14/2021		406.231 · Vehicle Gasoline Expense	-780.54
TOTAL				-780.54

Thornbury Township - Sewer Fund
Approved Bill List
As of December 15, 2021

Type	Date	Name	Credit
100.014 · Bryn Mawr Trust Sewer Chkg			
Bill Pmt -Check	12/15/2021	Aqua PA - 0403912	32.94
Bill Pmt -Check	12/15/2021	Aqua PA - 1085836	19.19
Bill Pmt -Check	12/15/2021	Barsz Gowie Amon & Fultz LLC	233.33
Bill Pmt -Check	12/15/2021	Chemical Equipment Labs of VA, Inc.	2,475.00
Bill Pmt -Check	12/02/2021	Glasgow, Inc.	87,072.76
Bill Pmt -Check	12/15/2021	Opdenaker Trash Removal Services	113.30
Bill Pmt -Check	12/15/2021	PECO Energy	4,044.57
Bill Pmt -Check	12/02/2021	Reilly & Sons Inc.	1,484.69
Bill Pmt -Check	12/15/2021	Thornbury Township General Fund	838.53
Bill Pmt -Check	12/15/2021	Thornbury Township General Fund	11,650.50
Bill Pmt -Check	12/15/2021	Tri-County Pest Control	110.00
Total 100.014 · Bryn Mawr Trust Sewer Chkg			108,074.81
TOTAL			108,074.81

Thornbury Township - Sewer Fund
Check Detail
December 2 - 15, 2021

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	12/15/2021	Aqua PA - 0403912	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	12/14/2021		429.366 · Water Services	-32.94
TOTAL				-32.94
Bill Pmt -Check	12/15/2021	Aqua PA - 1085836	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	12/14/2021		429.366 · Water Services	-19.19
TOTAL				-19.19
Bill Pmt -Check	12/15/2021	Barsz Gowie Amon & Fultz LLC	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	12/14/2021		429.317 · Treasurer Fees	-233.33
TOTAL				-233.33
Bill Pmt -Check	12/15/2021	Chemical Equipment Labs of VA, Inc.	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	12/14/2021		429.222 · Chemicals/Filters	-2,475.00
TOTAL				-2,475.00
Bill Pmt -Check	12/02/2021	Glasgow, Inc.	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	12/01/2021		429.370 · MAINT-Major Maintenance	-87,072.76
TOTAL				-87,072.76
Bill Pmt -Check	12/15/2021	Opdenaker Trash Removal Services	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	12/14/2021		429.367 · Trash Services	-113.30
TOTAL				-113.30
Bill Pmt -Check	12/15/2021	PECO Energy	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	12/14/2021		429.361 · Electric Costs	-111.55
			429.361 · Electric Costs	-179.34
			429.361 · Electric Costs	-250.00
			429.361 · Electric Costs	-361.96
			429.361 · Electric Costs	-509.13
			429.361 · Electric Costs	-99.35
			429.361 · Electric Costs	-2,418.86
			429.361 · Electric Costs	-114.38
TOTAL				-4,044.57

Thornbury Township - Sewer Fund
Check Detail
December 2 - 15, 2021

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	12/02/2021	Reilly & Sons Inc.	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	12/01/2021		429.233 · Fuel Oil	-291.07
			429.233 · Fuel Oil	-433.83
			429.233 · Fuel Oil	-231.59
			429.233 · Fuel Oil	-133.24
			429.233 · Fuel Oil	-159.41
			429.233 · Fuel Oil	-235.55
TOTAL				-1,484.69
Bill Pmt -Check	12/15/2021	Thornbury Township General Fund	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	12/14/2021		429.233 · Fuel Oil	-838.53
TOTAL				-838.53
Bill Pmt -Check	12/15/2021	Thornbury Township General Fund	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	12/14/2021		401.110 · Administrative Services	-6,465.83
			401.110 · Administrative Services	-3,184.67
			405.115 · Sewer Billing Clerk Salar	-2,000.00
TOTAL				-11,650.50
Bill Pmt -Check	12/15/2021	Tri-County Pest Control	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	12/14/2021		429.371 · Grounds Maintenance	-70.00
			429.371 · Grounds Maintenance	-40.00
TOTAL				-110.00

Thornbury Township Delaware County Sewer Expansion Fund
Sewer Expansion Fund Approved Bill List
December 2 - 15, 2021

Type	Date	Name	Credit
Dec 2 - 15, 21			
Bill Pmt -Check	12/09/2021	Thornbury Township General Fund	8,750.00
Dec 2 - 15, 21			8,750.00

3:22 PM

12/09/21

Thornbury Township Delaware County Sewer Expansion Fund
Sewer Expansion Fund Check Detail
December 2 - 15, 2021

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	12/09/2021	Thornbury Township General Fund	100.001 · S&T Sewer Expansion Account	
Bill	12/14/2021		492.011 · Transfer - Due to GF	-8,750.00
TOTAL				-8,750.00

4:30 PM
12/09/21
Cash Basis

Thornbury Township - Capital Improvement
Approved Bill List
December 2 - 15, 2021

Type	Date	Name	Credit
Dec 2 - 15, 21			
Bill Pmt -Check	12/02/2021	Glasgow, Inc.	27,645.00
Dec 2 - 15, 21			27,645.00

4:29 PM

12/09/21

Thornbury Township - Capital Improvement

Check Detail

December 2 - 15, 2021

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	12/02/2021	Glasgow, Inc.	100.005 · Bryn Mawr Trust Money Market	
Bill	11/29/2021		409.610 · Capital Construction - General	-27,645.00
TOTAL				-27,645.00