



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 P. Kelly
Sheri L. Perkins
Michael J. Mattson, Esq.

*Public Meetings
1st & 3rd Wednesday of each month*

MINUTES

**Thornbury Township Board of Supervisors Public Meeting
Monday, January 3, 2022**

The Thornbury Township Board of Supervisors held a Public Meeting, Monday January 3, 2022, hosted at the Township Administration Building, 6 Township Drive, Cheyney PA. Chairman Kelly called the meeting to order at 7:30 p.m. with a salute to the flag.

PRESENT:

James P. Kelly, Chairman
Sheri L. Perkins, Vice Chair
Michael J. Mattson, Supervisor
Jeffrey Seagraves, Township Manager
Geoffrey Carbutt, Township Secretary (via zoom)
Art Risley, Township Roadmaster (via zoom)
Kenneth D. Kynett, Esq., Township Solicitor (via zoom)
Mike Ciocco, PE, Township Engineer (via zoom)
Charles Faulkner, PE, Township Sewer Engineer (via zoom)
John Lyons Jr., Jr. Supervisor
Other Attendees: 43

APPROVAL OF CHECK REGISTERS

*On a motion by Sheri Perkins, seconded by Michael Mattson, and carried unanimously, the General Fund check register in the amount of **\$216,040.20**, for the period December 16, 2021 through January 3, 2022, was approved. Chairman Kelly called for comment. There was none.*

*On a motion by Michael Mattson, seconded by Sheri Perkins, and carried unanimously, the Sewer Fund check register in the amount of **\$57,973.51**, for the period December 16, 2021 through January 3, 2022, was approved. Chairman Kelly called for comment. There was none.*

*On a motion by Sheri Perkins y, seconded by Michael Mattson and carried unanimously, the Capital Improvement Fund check register in the amount of **\$29,061.11**, for the period December 16, 2021 through January 3, 2022, was approved. Chairman Kelly called for comment. There was none.*

*On a motion by Michael Mattson, seconded by Sheri Perkins, and carried unanimously, the State Fund check register in the amount of **\$12,617.00**, for the period December 16, 2021 through January 3, 2022, was approved. Chairman Kelly called for comment. There was none.*

APPROVAL OF MINUTES

On a motion by Sheri Perkins, seconded by Michael Mattson, and carried unanimously, the Wednesday, December 15, 2021 Work Session meeting minutes were approved as presented. Chairman Kelly called for comment. There was no comment.

BOARDS AND COMMISSIONS

Joe Burke reported that all of the winter Holiday events went very well and they will be meeting in January. The Board thanked Joe.

HISTORICAL COMMISSION

Ric Miller reported the 2021 Property Studies are complete. Ric then mentioned researching interpretive signage for the Township complex. The Board agreed. Ric invited Chairman Kelly to attend one of their meetings, to which he agreed. The Board thanked Ric.

PLANNING COMMISSION

Sam Yim congratulated the Board and the Board thanked Sam.

SEWER ADVISORY COMMITTEE

Ted Jacquet congratulated the Board said they did not meet last month and had nothing to report. The Board thanked Ted.

ENVIRONMENTAL ADVISORY COUNCIL

No one from the EAC was in attendance.

LIBRARY BOARD

Jean Mackenzie reported their new user-friendly website will be revealed in January. She then congratulated the Board and the Board thanked Jean.

Jr. SUPERVISOR

John Lyons reported he is foremost, privileged to have been appointed to the position of junior township supervisor. He is eager to represent my school and familiarize myself with local governance and policy. Rustin High School is approaching the end of its second marking period for the 2021-2022 school year, marking the conclusion to another semester of adapting, adjusting, and in some cases, returning to pre-pandemic normalcy. The month of December ended with Rustin's first Social Emotional Learning Day, where students could select from multiple activities, all run by the faculty, meant to stimulate social interaction and break the monotony of traditional school days. This is a part of a larger undertaking to better accommodate students and account for the strains on mental health that the pandemic brought about. The boys' junior varsity basketball team stands at 5-1 and varsity reports 3-3 as of today. The career-counseling department hosted their "Becoming a Doctor" career future seminar, where students with medical aptitudes could participate in a questionnaire with university medical students. Additionally, the Rustin Book Club has announced is sponsoring a contest to design a book-themed t-shirt that will be offered for sale at the Rustin Spirit Store. Just before break, the Walk Her Home Club, in conjunction with the National Honors Society, ran a successful holiday fundraiser, accumulating over \$500 for the charity. Otherwise, Rustin's seniors, his self included, are anxiously awaiting to hear of their college decisions. Rustin boasts an incredibly talented student body, who are excited to return to school and continue developing their passions.

AGENDA ITEMS

Charles Faulkner reported on the Load Bank Testing proposal.

*On a motion by Michael Mattson, seconded by Sheri Perkins, and carried unanimously, the proposal from Mardinly Industrial Power, for Load Bank Testing at Creek Rd. East, Creek Rd. West, Dylan Court, Fox Brook Ln., the Main Treatment Plant, Pierce Court, and Squire Cheyney at a cost not to exceed **\$6947.00**, as detailed in their Quote # CM122821-01, dated December 28, 2021, was approved. Chairman Kelly called for comment. There was none.*

Jeff Seagraves reported on the Historic Research projects for 2022.

*On a motion by Sheri Perkins, seconded by Michael Mattson, and carried unanimously, the Historical Commission contracts for Historic Research Projects with Mary Sue Boyle, at a cost not to exceed **\$1,804.00** each for 3 resources, and 1 of the 2 joint THC -THS projects at a cost not to exceed **\$1804.00**, for a total of **\$7,216.00**, and also approve the Thornton Village sign restoration*

Minutes – Board of Supervisors Public Meeting – January 3, 2022

3

proposal from Brandywine Signs at a cost not to exceed \$825.00, as detailed in their proposal dated October 29, 2021, was approved. Chairman Kelly called for comment. There was no comment.

Chairman Kelly mentioned Mike Mattson’s resignation from Park & Rec.

On a motion by James Kelly, seconded by Sheri Perkins, and carried unanimously, the letter from Park & Recreation member Michael Mattson confirming his resignation effective immediately, and also approve advertising to fill that position, was accepted.

Chairman Kelly called for comment. There was no comment.

NON-AGENDA ACTION ITEMS

There were no Non-Agenda Action Items.

PUBLIC COMMENT

There was no Public Comment.

STAFF REPORTS

TOWNSHIP MANAGER’S REPORT- Jeff Seagraves

Jeff first thanked the Board for re-appointment then reported we sent letters to residents with outstanding sewer bills on December 29, 2021. Jeff contacted most of the residents that received letters to discuss payment.

We have received two nominations for the Volunteer of the Year award. The deadline to submit nominations is January 21, 2022.

Jessica Tobin, our PA State Police Community Service Officer has moved on to another position and she is being replaced by Michele Naab. Jeff was in contact with both and wished Jessica the best in her future endeavors and thanked her for her service to our residents, and welcomed Michele to the new position. The Board thanked Jeff.

TOWNSHIP ROADMASTER’S REPORT – Art Risley

The Roadmaster’s report was submitted and is attached. Art thanked the Board for re-appointment and 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 thanked the Board for re-appointment and mentioned the new form for in-law suites. He also mentioned the Deed of dedication for the Guilday property is being circulated. The Board thanked Ken.

TOWNSHIP ENGINEER’S REPORT – Mike Ciocco, PE

The Township Engineer’s Report was submitted and is attached. Mike thanked the Board for re-appointment and 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 thanked the Board for re-appointment and had nothing additional to report. The Board thanked Chuck.

ADJOURN

The meeting adjourned at 7:47 pm.

Respectfully submitted,

Geoffrey Carbutt, Township Secretary

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

MANAGER'S REPORT

1-3-22

1. We received a proposal from Mardinly to Load bank test our backup generators within the east side sewer district. This includes testing for 6 pump stations and also the treatment plant for a total cost of \$6,947.00. (AGENDA ITEM MOTION)
2. We are recommending approval for the following items requested by the Historical Commission:
 - a. Research projects on three (3) resources at a cost of \$1804.00 each
 - b. Research on (2) two additional projects to be shared equally with the Historical Society
 - c. Restoration of the Thornton Village sign (AGENDA ITEM MOTION)
3. We received a letter of resignation from Mike Mattson from the park and Recreation Board. I would like to recommend that the Board of Supervisors accept the resignation and if the board accepts to approve the advertisement of the open position on the Park and Rec Board. (AGENDA ITEM MOTION)
4. The work on the roof at 4 Township Drive has been completed.
5. We sent letters to residents with outstanding sewer bills on December 29, 2021. I contacted most of the residents that received letters to discuss payment.
6. We are in the process of preparing for the 2021 financial audit.
7. The Board of Health was scheduled to meet on Tuesday January 4,2021 at 7:00 PM, but they have cancelled that meeting and will meet on Tuesday February 1, 2022.
8. The township auditors will meet tomorrow at 6:00 PM.
9. We received a complaint from a neighbor of 282/286 Dilworthtown Road regarding trash being blown from the property and activity at the site. We have contacted their attorney for clarification on activity at the site and asked them to address the trash problem.
10. We have received two nominations for the Volunteer of the Year award. The deadline to submit nominations is January 21, 2022.
11. There have been three (3) incidents involving graffiti of the same nature one of which was on Township owned property. We have contacted and met with the PA State Police.
12. Jessica Tobin, our PA State Police Community Service Officer has moved on to another position and she is being replaced by Michele Naab. I have been in contact with both. I wished Jessica the best in her future endeavors and thanked her for her service to our residents. I also spoke with Michele and welcomed her to the new position.

THORNBURY TOWNSHIP
Public Works Department Report – Week Ending January 1, 2022

Trash at all the parks

Cleaned in lets (3x)

Pa 1 calls 15

Info sign

Thornbury park:

- Work on Disc golf course (clearing down trees to finish the last 2 holes)
- Close and winterize bathrooms
- Clean up around the park

Roads:

- Re place street signs and pole at Sweetwater and Creek
- Replace street sign and pole at Creek and Old Gradyville
- Re install stop sign and street sign at Country Run and Thornton
- Road edge trash clean up should start this week

Animal Control:

- Called about hit deer
- Talk to them about Beaver damage along Stonybank and Cheyney (traps are set at both locations)

Events:

- Set up and broke down after Holiday events

Parks:

- Did a walk through inspection of Barrett's Meadow

Buildings:

- We Replaced the electric zone valve controller at 6 Township Dr.
- Put new weather striping on back door at 8 Township Dr.
- Changed air filters
- 8 Township Dr. heating oil was filled

Bid Projects:

- Roof work on the preschool was completed
- Walkway and ramp concrete part is complete, waiting on railing to come in
- 8 Township Dr. was clean by Service Master

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 28, 2021

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

Township Solicitor, Kenneth D. Kynett Esquire, files the following report for January 3rd, 2022:

1. 2022 Organization Meeting Requirements – Worked with Township Manager to answer questions regarding Township-wide (re)organization meetings.
2. In-Law Suites Form Restrictions – In-law suites are permitted by special exception in certain residential districts within the Township. When approved by the Zoning Hearing Board, the approval often, if not always, requires written, recorded restrictions to be filed against the property so that it does not become a second dwelling or rental property. Following the recent approval of an in-law suite at 7 Tanguy Road, worked with the Township Manager to prepare a form of Restrictive Covenant to be completed by property owners for recording to help ensure that this task gets completed in order to allow a zoning permit or certificate of occupancy to be issued for the in-law suite.
3. Gulday Creek Road Subdivision – Revised Deeds of Dedication and related documents to separate those in public right-of-way from those on private property. This will allow dedication to occur in stages with those sewer facilities in the public rights-of-way of Creek and Old Gradyville Roads to be dedicated by the Developer. This will avoid the anticipated delay in dedication caused by a development field change which altered the approved location of a shared 2” force main on Lot 1 and Lot 5.
4. O’Kane Land Development Application - 15 Tanguy Road – Prepared draft resolution for Preliminary/Final Land Development, pending compliance with Historical Commission review and recommendation.



Inspiring Design for Your Future

REPORT OF THE ENGINEER
January Supervisor's Regular Meeting
January 3, 2022

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 Thomton 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.

Catania Engineering Associates, Inc., Engineers and Land Surveyors

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

Phone: 610-532-2884 - Fax: 610-532-2923 - Email: office10@cataniaengineering.com

Web: cataniaengineering.com

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. Township has sent to sign consultant for update prior to submission for manufacture.

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

Terra Firma Builders – 53-57 Sweetwater Road – At the request of the developer, a final inspection was performed and a punch list letter was issued on 12/13/21. Awaiting corrections and closeout paperwork prior to final escrow release.

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 – All items completed, and final payment made. Final project forms being completed for PA DOT closeout.

2021 Additional Paving Projects – All items completed, and final payment made for project closeout.

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.

Brinton Lake Private Roadways – Research and measurements being taken to analyze cost estimates for updating and repaving the community roadways.

ENGINEER'S REPORT
REGARDING WASTEWATER ISSUES
January 3, 2022

East Side District

– Wet Weather Flows to WWTP

- We anticipate having a bid package together within the next 2-weeks for the repairs to those components of the system that were identified during the television inspection and smoke testing. The work will consist of addressing leaks identified at various manholes, re-sealing of various castings, and the installation of manhole inserts. The two areas of this work will be the easement area behind Strickland Road properties and the Country Run easement.

– Black Bell Farm

- The remaining punch list item for this development are the revisions to the as-built plans to adequately depict the location of the new main. We again notified the developer of these remaining items.

– Isabella Lane Sanitary Sewer

- A notice of award with Contract documents were forwarded to Botella Construction on December 23rd. We will follow up with Botella to execute the contracts so construction can commence as soon as materials are procured (and weather permits).

– Guilday Subdivision

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

– Meredith Circle Pump Station

- The new generator for the station was ordered on December 20th. The estimated delivery time is at least 5 to 6-months and potentially could be longer should the supply chain issues persist.

West Side District

– Low Pressure Force Main flushing

- KBX Golden/Windriver Environmental Company completed the flushing of the low-pressure force mains in Brinton Lea and Thornhill sections of the Township on December 22nd. The process went well, no issues were encountered. A few minor repairs were noted and will be addressed as soon as possible.

Thornbury Township General Fund
Approved Bill List
As of January 3, 2022

Type	Date	Name	Credit
000 · Bank Accounts			
100.303 · S&T General Fund			
Bill Pmt -Check	12/29/2021	21ST CENTURY MEDIA- 881649	49.99
Bill Pmt -Check	01/03/2022	21ST CENTURY MEDIA - 882621	432.18
Bill Pmt -Check	01/03/2022	ALL SEASONS LANDSCAPING CO., INC.	1,755.00
Bill Pmt -Check	01/03/2022	ALLSTATE	388.40
Bill Pmt -Check	01/03/2022	ALLSTATE	388.40
Bill Pmt -Check	01/03/2022	AQUA PENNSYLVANIA - 0391971	1,008.54
Bill Pmt -Check	01/03/2022	AQUA PENNSYLVANIA - 1065963	439.62
Bill Pmt -Check	12/16/2021	BB&T	7,261.89
Bill Pmt -Check	12/16/2021	BEST LINE EQUIPMENT	763.00
Bill Pmt -Check	12/29/2021	CANON FINANCIAL SERVICES, INC.	256.93
Bill Pmt -Check	12/29/2021	CATANIA ENGINEERING ASSOCIATES, INC.	11,388.00
Bill Pmt -Check	12/29/2021	CHESTER WATER AUTHORITY - 000	12.10
Bill Pmt -Check	12/29/2021	CHESTER WATER AUTHORITY - 390	2,722.50
Bill Pmt -Check	12/29/2021	CHESTER WATER AUTHORITY - 988	51.22
Bill Pmt -Check	01/03/2022	ERIC MILLER	522.42
Bill Pmt -Check	01/03/2022	EVO STUDIOS, INC.	150.00
Bill Pmt -Check	01/03/2022	GENERAL CODE	1,310.00
Bill Pmt -Check	12/29/2021	GENERAL MARINE & INDUSTRIAL SERVICES INC.	1,191.00
Bill Pmt -Check	01/03/2022	GEORGE MORLEY	38.36
Bill Pmt -Check	01/03/2022	HEALTH EQUITY USA	49,000.00
Bill Pmt -Check	01/03/2022	INDEPENDENCE BLUE CROSS	16,818.32
Bill Pmt -Check	12/29/2021	LUCKY SIGN SHOP INC	237.00
Bill Pmt -Check	01/03/2022	MCNICHOL, BYRNE & MATLAWSKI, PC	1,102.00
Bill Pmt -Check	12/29/2021	MONTGOMERY INSURANCE SERVICES INC.	3,356.00
Bill Pmt -Check	12/29/2021	NEFF CONSTRUCTION CO.	6,295.00
Bill Pmt -Check	01/03/2022	OPDENAKER Recycling	8,167.26
Check	12/16/2021	PAYCHEX, INC.	185.72
Bill Pmt -Check	12/29/2021	PECO - 28046	148.39
Bill Pmt -Check	01/03/2022	PENNONI ASSOCIATES INC.	2,062.75
Bill Pmt -Check	12/29/2021	PRINCIPAL FINANCIAL GROUP	12,305.44
Bill Pmt -Check	01/03/2022	PRINCIPAL FINANCIAL GROUP	330.00
Bill Pmt -Check	01/03/2022	REILLY & SONS INC.	1,406.17
Bill Pmt -Check	12/29/2021	RYAN, MORTON & IMMS LLC	551.50
Bill Pmt -Check	12/29/2021	SANDROSE TROPHIES	158.00
Bill Pmt -Check	01/03/2022	SCOTT CANNON	37.24
Bill Pmt -Check	01/03/2022	SELECTIVE INSURANCE COMPANY	79,543.00
Bill Pmt -Check	01/03/2022	Taylor Rental	116.65
Bill Pmt -Check	12/16/2021	TELESYSTEM - 9913917	234.44
Bill Pmt -Check	12/16/2021	TELESYSTEM - 9913919	134.45
Bill Pmt -Check	01/03/2022	THE GLEN MILLS SCHOOLS	2,250.00
Bill Pmt -Check	01/03/2022	THE GRAFTON ASSOCIATION	225.00

Thornbury Township General Fund
Approved Bill List
As of January 3, 2022

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Credit</u>
Bill Pmt -Check	01/03/2022	TOBS, LLC	1,206.28
Bill Pmt -Check	01/03/2022	VINCENT IANELLO	40.04
Total 100.303 · S&T General Fund			216,040.20
Total 000 · Bank Accounts			216,040.20
TOTAL			<u>216,040.20</u>

**Thornbury Township General Fund
Check Detail
December 16, 2021 through January 3, 2022**

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	12/29/2021	21ST CENTURY MEDIA- 881649	100.303 · S&T General Fund	
Bill	12/28/2021		406.341 · Advertising Expense	-49.99
TOTAL				-49.99
Bill Pmt -Check	01/03/2022	21ST CENTURY MEDIA - 882621	100.303 · S&T General Fund	
Bill	12/28/2021		406.341 · Advertising Expense	-432.18
TOTAL				-432.18
Bill Pmt -Check	01/03/2022	ALL SEASONS LANDSCAPING CO., INC.	100.303 · S&T General Fund	
Bill	12/28/2021		454.373 · Thornbury Park - General	-1,755.00
TOTAL				-1,755.00
Bill Pmt -Check	01/03/2022	ALLSTATE	100.303 · S&T General Fund	
Bill	01/02/2022		225.001 · Supplemental Insurance	-164.16
			225.001 · Supplemental Insurance	-175.88
Bill	01/02/2022		225.001 · Supplemental Insurance	-48.36
			487.100 · Medical Plan Premiums	-388.40
TOTAL				-776.80
Bill Pmt -Check	01/03/2022	AQUA PENNSYLVANIA - 0391971	100.303 · S&T General Fund	
Bill	01/02/2022		411.363 · Hydrant Service	-1,008.54
TOTAL				-1,008.54

**Thornbury Township General Fund
Check Detail**

December 16, 2021 through January 3, 2022

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	01/03/2022	AQUA PENNSYLVANIA - 1065963	100.303 · S&T General Fund	
Bill	01/02/2022		411.363 · Hydrant Service	-439.62
TOTAL				-439.62
Bill Pmt -Check	12/16/2021	BB&T	100.303 · S&T General Fund	
Bill	12/15/2021		BB&T Credit Card	-7,261.89
TOTAL				-7,261.89
Bill Pmt -Check	12/16/2021	BEST LINE EQUIPMENT	100.303 · S&T General Fund	
Bill	12/15/2021		454.373 · Thornbury Park - General	-763.00
TOTAL				-763.00
Bill Pmt -Check	12/29/2021	CANON FINANCIAL SERVICES, INC.	100.303 · S&T General Fund	
Bill	12/28/2021		406.260 · Office Equipment Lease Exp	-256.93
TOTAL				-256.93
Bill Pmt -Check	12/29/2021	CATANIA ENGINEERING ASSOCIATES, INC.	100.303 · S&T General Fund	
Bill	11/30/2021		408.310 · ENG-Non-Reimbursable Expense	-112.00
			408.310 · ENG-Non-Reimbursable Expense	-3,624.00
			408.310 · ENG-Non-Reimbursable Expense	-56.00
		Terra Firma Builders:53 Sweetwater Road	408.311 · ENG-Reimbursable Fees	-140.00
		256 Old Gradyville	408.311 · ENG-Reimbursable Fees	-120.00
		49 Skyline Drive	408.311 · ENG-Reimbursable Fees	-708.00
		28 Derry	408.311 · ENG-Reimbursable Fees	-336.00
		101 Westtown-Thornton Road	408.311 · ENG-Reimbursable Fees	-280.00
		26 Rose Lane	408.311 · ENG-Reimbursable Fees	-136.00

**Thornbury Township General Fund
Check Detail**

December 16, 2021 through January 3, 2022

Type	Date	Name	Account	Paid Amount
			408.310 · ENG-Non-Reimbursable Expense	-360.00
			414.313 · PC Engineering Expenses	-84.00
		Toll Brothers, Inc.:Crane Subdivision	408.311 · ENG-Reimbursable Fees	-852.00
		Megill Homes, Inc.:Black Bell Farm	408.311 · ENG-Reimbursable Fees	-728.00
		RCI Development:64 Westtown Road, Dutcher P...	408.311 · ENG-Reimbursable Fees	-112.00
		Sunoco Pipeline	408.311 · ENG-Reimbursable Fees	-456.00
		VMDT Partnership, LP, 282 Dilworthtown Rd	408.310 · ENG-Non-Reimbursable Expense	-1,372.00
		26 Westtown Road	408.311 · ENG-Reimbursable Fees	-176.00
		430 Glen Mills Road - Fraley	408.311 · ENG-Reimbursable Fees	-56.00
		O'Kane - 15 Tanguy	408.311 · ENG-Reimbursable Fees	-448.00
			408.310 · ENG-Non-Reimbursable Expense	-1,232.00
TOTAL				-11,388.00
Bill Pmt -Check	12/29/2021	CHESTER WATER AUTHORITY - 000	100.303 · S&T General Fund	
Bill	11/30/2021		454.361 · Thornbury Park Utilities	-12.10
TOTAL				-12.10
Bill Pmt -Check	12/29/2021	CHESTER WATER AUTHORITY - 390	100.303 · S&T General Fund	
Bill	11/30/2021		411.363 · Hydrant Service	-2,722.50
TOTAL				-2,722.50
Bill Pmt -Check	12/29/2021	CHESTER WATER AUTHORITY - 988	100.303 · S&T General Fund	
Bill	11/30/2021		409.360 · Utilities - All Township	-51.22
TOTAL				-51.22

**Thornbury Township General Fund
Check Detail
December 16, 2021 through January 3, 2022**

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	01/03/2022	ERIC MILLER	100.303 · S&T General Fund	
Bill	01/02/2022		459.300 · Historical Commission	-522.42
TOTAL				-522.42
Bill Pmt -Check	01/03/2022	EVO STUDIOS, INC.	100.303 · S&T General Fund	
Bill	01/02/2022		406.452 · IT Services	-150.00
TOTAL				-150.00
Bill Pmt -Check	01/03/2022	GENERAL CODE	100.303 · S&T General Fund	
Bill	12/28/2021		406.450 · Codification of Ordinance	-1,310.00
TOTAL				-1,310.00
Bill Pmt -Check	12/29/2021	GENERAL MARINE & INDUSTRIAL SERVICE...	100.303 · S&T General Fund	
Bill	12/28/2021		437.374 · Vehicle/Equipment Operating Exp	-321.00
			437.374 · Vehicle/Equipment Operating Exp	-870.00
TOTAL				-1,191.00
Bill Pmt -Check	01/03/2022	GEORGE MORLEY	100.303 · S&T General Fund	
Bill	12/28/2021	ZHB #03-2021 - Paris	414.401 · ZHB Reimbursable	-35.00
		ZHB #03-2021 - Paris	406.331 · Mileage Reimbursement	-3.36
TOTAL				-38.36

**Thornbury Township General Fund
Check Detail**

December 16, 2021 through January 3, 2022

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	01/03/2022	MCNICHOL, BYRNE & MATLAWSKI, PC	100.303 · S&T General Fund	
Bill	01/02/2022		414.314 · PC Legal Services	-768.50
			414.314 · PC Legal Services	-333.50
TOTAL				-1,102.00
Bill Pmt -Check	12/29/2021	MONTGOMERY INSURANCE SERVICES INC.	100.303 · S&T General Fund	
Bill	12/28/2021		486.000 · Township Insurance/Bonding	-3,356.00
TOTAL				-3,356.00
Bill Pmt -Check	12/29/2021	NEFF CONSTRUCTION CO.	100.303 · S&T General Fund	
Bill	12/28/2021		451.300 · P&R Board General Expense	-705.00
			454.371 · Thornbury Park Ground Maint	-192.00
			438.000 · Roadway Maintenance	-1,620.00
			438.000 · Roadway Maintenance	-1,889.00
			438.000 · Roadway Maintenance	-1,889.00
TOTAL				-6,295.00
Bill Pmt -Check	01/03/2022	OPDENAHER Recycling	100.303 · S&T General Fund	
Bill	01/02/2022		426.367 · Recycling Contract Expense	-8,167.26
TOTAL				-8,167.26
Check	12/16/2021	PAYCHEX, INC.	100.303 · S&T General Fund	
			406.318 · Payroll Expenses	-185.72
TOTAL				-185.72

**Thornbury Township General Fund
Check Detail**

December 16, 2021 through January 3, 2022

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	12/29/2021	PECO - 28046	100.303 · S&T General Fund	
Bill	12/28/2021		409.360 · Utilities - All Township	-148.39
TOTAL				-148.39
Bill Pmt -Check	01/03/2022	PENNONI ASSOCIATES INC.	100.303 · S&T General Fund	
Bill	12/28/2021	Megill Homes, Inc.:Black Bell Farm 282 Dilworthtown Road O'Kane - 15 Tanguy	408.311 · ENG-Reimbursable Fees 408.311 · ENG-Reimbursable Fees 408.311 · ENG-Reimbursable Fees 408.310 · ENG-Non-Reimbursable Expense	-466.50 -877.50 -187.50 -531.25
TOTAL				-2,062.75
Bill Pmt -Check	12/29/2021	PRINCIPAL FINANCIAL GROUP	100.303 · S&T General Fund	
Bill	12/31/2021		483.000 · Pension Plan Contributions 483.000 · Pension Plan Contributions 483.000 · Pension Plan Contributions 483.000 · Pension Plan Contributions 483.000 · Pension Plan Contributions 483.000 · Pension Plan Contributions 483.000 · Pension Plan Contributions	-890.00 -1,505.48 -1,319.56 -1,682.50 -1,698.26 -1,860.81 -3,348.83
TOTAL				-12,305.44
Bill Pmt -Check	01/03/2022	PRINCIPAL FINANCIAL GROUP	100.303 · S&T General Fund	
Bill	01/18/2022		483.000 · Pension Plan Contributions	-330.00
TOTAL				-330.00

**Thornbury Township General Fund
Check Detail
December 16, 2021 through January 3, 2022**

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	01/03/2022	REILLY & SONS INC.	100.303 · S&T General Fund	
Bill	01/02/2022		409.230 · Fuel Oil-Administration Bldg	-1,406.17
TOTAL				-1,406.17
Bill Pmt -Check	12/29/2021	RYAN, MORTON & IMMS LLC	100.303 · S&T General Fund	
Bill	12/28/2021		414.414 · ZHB Legal Services	-507.50
			414.414 · ZHB Legal Services	-44.00
TOTAL				-551.50
Bill Pmt -Check	12/29/2021	SANDROSE TROPHIES	100.303 · S&T General Fund	
Bill	12/28/2021		406.210 · Office Supplies	-120.00
			406.210 · Office Supplies	-20.00
			406.210 · Office Supplies	-18.00
TOTAL				-158.00
Bill Pmt -Check	01/03/2022	SCOTT CANNON	100.303 · S&T General Fund	
Bill	01/02/2022	ZHB #03-2021 - Paris	414.401 · ZHB Reimbursable	-35.00
		ZHB #01-2021 - Wills	406.331 · Mileage Reimbursement	-2.24
TOTAL				-37.24
Bill Pmt -Check	01/03/2022	SELECTIVE INSURANCE COMPANY	100.303 · S&T General Fund	
Bill	01/02/2022		486.000 · Township Insurance/Bonding	-61,469.00
			484.000 · Workers Compensation Ins	-18,074.00
TOTAL				-79,543.00

**Thornbury Township General Fund
Check Detail**

December 16, 2021 through January 3, 2022

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	01/03/2022	Taylor Rental	100.303 · S&T General Fund	
Bill	01/02/2022		452.302 · Township Events	-116.65
TOTAL				-116.65
Bill Pmt -Check	12/16/2021	TELESYSTEM - 9913917	100.303 · S&T General Fund	
Bill	12/15/2021		406.321 · Phone/Internet/Cable	-234.44
TOTAL				-234.44
Bill Pmt -Check	12/16/2021	TELESYSTEM - 9913919	100.303 · S&T General Fund	
Bill	12/15/2021		406.321 · Phone/Internet/Cable	-134.45
TOTAL				-134.45
Bill Pmt -Check	01/03/2022	THE GLEN MILLS SCHOOLS	100.303 · S&T General Fund	
Bill	01/02/2022		409.377 · Other Township Property	-2,250.00
TOTAL				-2,250.00
Bill Pmt -Check	01/03/2022	THE GRAFTON ASSOCIATION	100.303 · S&T General Fund	
Bill	12/28/2021		414.310 · PC Professional Services	-225.00
TOTAL				-225.00

**Thornbury Township General Fund
Check Detail**

December 16, 2021 through January 3, 2022

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	01/03/2022	TOBS, LLC	100.303 · S&T General Fund	
Bill	01/02/2022		406.321 · Phone/Internet/Cable	-231.28
			406.452 · IT Services	-975.00
TOTAL				-1,206.28
Bill Pmt -Check	01/03/2022	VINCENT IANELLO	100.303 · S&T General Fund	
Bill	01/02/2022	ZHB #03-2021 - Paris	414.401 · ZHB Reimbursable	-35.00
		ZHB #03-2021 - Paris	406.331 · Mileage Reimbursement	-5.04
TOTAL				-40.04

Thornbury Township - Sewer Fund
Approved Bill List
As of January 3, 2022

Type	Date	Name	Credit
100.014 · Bryn Mawr Trust Sewer Chkg			
Bill Pmt -Check	01/03/2022	Buckman's Inc.	337.77
Bill Pmt -Check	01/03/2022	Chemical Equipment Labs of VA, Inc.	2,475.00
Bill Pmt -Check	12/29/2021	Chester Water Authority- 225 Mill Road	12.10
Bill Pmt -Check	12/29/2021	Chester Water Authority - 488 Thornton Rd	39.38
Bill Pmt -Check	01/03/2022	Coyne Chemical, Inc	3,512.60
Bill Pmt -Check	12/29/2021	Delcora	8,318.50
Bill Pmt -Check	01/03/2022	Doug Beacher	600.00
Bill Pmt -Check	12/29/2021	KBX Golden, LLC	8,884.00
Bill Pmt -Check	01/03/2022	OmniSite	276.00
Bill Pmt -Check	01/03/2022	Pennoni Associates	9,232.00
Bill Pmt -Check	12/20/2021	Scott Watson	767.00
Bill Pmt -Check	12/16/2021	TELESYSTEM	299.25
Bill Pmt -Check	01/03/2022	Thornbury Township General Fund	18,440.70
Bill Pmt -Check	12/29/2021	Tri-County Pest Control	190.00
Bill Pmt -Check	12/29/2021	Verizon - 16	41.23
Bill Pmt -Check	12/29/2021	Verizon - 49	42.58
Bill Pmt -Check	12/29/2021	Wind River Environmental, LLC	3,261.20
Bill Pmt -Check	01/03/2022	Wind River Environmental, LLC	1,244.20
Total 100.014 · Bryn Mawr Trust Sewer Chkg			57,973.51
TOTAL			57,973.51

Thornbury Township - Sewer Fund
Check Detail
December 16, 2021 through January 3, 2022

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	01/03/2022	Buckman's Inc.	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	01/02/2022		429.222 · Chemicals/Filters	-337.77
TOTAL				-337.77
Bill Pmt -Check	01/03/2022	Chemical Equipment Labs of VA, Inc.	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	12/28/2021		429.222 · Chemicals/Filters	-2,475.00
TOTAL				-2,475.00
Bill Pmt -Check	12/29/2021	Chester Water Authority- 225 Mill Road	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	12/28/2021		429.366 · Water Services	-12.10
TOTAL				-12.10
Bill Pmt -Check	12/29/2021	Chester Water Authority - 488 Thornton Rd	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	12/28/2021		429.366 · Water Services	-39.38
TOTAL				-39.38
Bill Pmt -Check	01/03/2022	Coyne Chemical, Inc	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	01/02/2022		429.222 · Chemicals/Filters	-3,512.60
TOTAL				-3,512.60
Bill Pmt -Check	12/29/2021	Delcora	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	12/28/2021		429.000 · DELCORA	-7,350.10
			429.374 · Repairs and Maintenance	-968.40
TOTAL				-8,318.50
Bill Pmt -Check	01/03/2022	Doug Beacher	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	12/28/2021		429.310 · Sewer Rent Billing Service	-600.00
TOTAL				-600.00
Bill Pmt -Check	12/29/2021	KBX Golden, LLC	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	12/29/2021		429.374 · Repairs and Maintenance	-8,884.00
TOTAL				-8,884.00

Thornbury Township - Sewer Fund
Check Detail
December 16, 2021 through January 3, 2022

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	01/03/2022	OmniSite	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	01/02/2022		429.321 · Telephone Expenses	-276.00
TOTAL				-276.00
Bill Pmt -Check	01/03/2022	Pennonni Associates	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	12/28/2021		429.313 · Engineering services	-1,380.00
			429.313 · Engineering services	-62.50
			429.313 · Engineering services	-1,527.25
			429.313 · Engineering services	-6,262.25
TOTAL				-9,232.00
Bill Pmt -Check	12/20/2021	Scott Watson	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	12/17/2021		364.100 · Rent - Sewer	-767.00
TOTAL				-767.00
Bill Pmt -Check	12/16/2021	TELESYSTEM	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	12/15/2021		429.321 · Telephone Expenses	-299.25
TOTAL				-299.25
Bill Pmt -Check	01/03/2022	Thornbury Township General Fund	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	01/02/2022		429.351 · Insurance Expense	-18,440.70
TOTAL				-18,440.70
Bill Pmt -Check	12/29/2021	Tri-County Pest Control	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	12/28/2021		429.371 · Grounds Maintenance	-70.00
			429.371 · Grounds Maintenance	-50.00
			429.371 · Grounds Maintenance	-70.00
TOTAL				-190.00
Bill Pmt -Check	12/29/2021	Verizon - 16	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	12/28/2021		429.321 · Telephone Expenses	-41.23
TOTAL				-41.23

Thornbury Township - Sewer Fund
Check Detail
December 16, 2021 through January 3, 2022

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	12/29/2021	Verizon - 49	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	12/28/2021		429.321 · Telephone Expenses	-42.58
TOTAL				-42.58
Bill Pmt -Check	12/29/2021	Wind River Environmental, LLC	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	12/28/2021		429.365 · Sludge Hauling	-386.40
			429.365 · Sludge Hauling	-386.40
			429.365 · Sludge Hauling	-386.40
			429.365 · Sludge Hauling	-471.40
			429.365 · Sludge Hauling	-257.60
			429.365 · Sludge Hauling	-386.40
			429.365 · Sludge Hauling	-342.60
			429.365 · Sludge Hauling	-386.40
			429.365 · Sludge Hauling	-257.60
TOTAL				-3,261.20
Bill Pmt -Check	01/03/2022	Wind River Environmental, LLC	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	01/02/2022		429.365 · Sludge Hauling	-386.40
			429.365 · Sludge Hauling	-386.40
			429.365 · Sludge Hauling	-471.40
TOTAL				-1,244.20

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12/30/21

Cash Basis

Thornbury Township - Capital Improvement
Approved Bill List
December 16, 2021 through January 3, 2022

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Credit</u>
Dec 16, '21 - Jan 3, 22			
Bill Pmt -Check	12/16/2021	Glasgow, Inc.	10,246.61
Bill Pmt -Check	12/20/2021	SUGARSBRIDGE CONTRACTORS, Inc.	4,000.00
Bill Pmt -Check	01/03/2022	Moore Outdoor Rejuvenation, Inc.	8,500.00
Bill Pmt -Check	01/03/2022	SUGARSBRIDGE CONTRACTORS, Inc.	5,320.00
Bill Pmt -Check	01/03/2022	Knox Equipment Rentals	994.50
			<hr/>
Dec 16, '21 - Jan 3, 22			29,061.11
			<hr/> <hr/>

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Thornbury Township - Capital Improvement
Check Detail
December 16, 2021 through January 3, 2022

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	12/16/2021	Glasgow, Inc.	100.005 · Bryn Mawr Trust Money Market	
Bill	12/15/2021		409.610 · Capital Construction - General	-10,246.61
TOTAL				-10,246.61
Bill Pmt -Check	12/20/2021	SUGARSBRIDGE CONTRACTORS, Inc.	100.005 · Bryn Mawr Trust Money Market	
Bill	12/17/2021		409.376 · Wheatley Building - PS	-4,000.00
TOTAL				-4,000.00
Bill Pmt -Check	01/03/2022	Moore Outdoor Rejuvenation, Inc.	100.005 · Bryn Mawr Trust Money Market	
Bill	01/02/2022		409.375 · Douglas Building - TTCC	-8,500.00
TOTAL				-8,500.00
Bill Pmt -Check	01/03/2022	SUGARSBRIDGE CONTRACTORS, Inc.	100.005 · Bryn Mawr Trust Money Market	
Bill	01/02/2022		409.376 · Wheatley Building - PS	-5,320.00
TOTAL				-5,320.00
Bill Pmt -Check	01/03/2022	Knox Equipment Rentals	100.005 · Bryn Mawr Trust Money Market	
Bill	01/02/2022		409.376 · Wheatley Building - PS	-994.50
TOTAL				-994.50

Thornbury Township - State Fund
Approved Bill List
As of January 3, 2022

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Credit</u>
100.001 · S&T State Fund			
Bill Pmt -Check	12/16/2021	Glasgow, Inc.	12,617.00
Total 100.001 · S&T State Fund			12,617.00
TOTAL			<u>12,617.00</u>

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12/30/21

Thornbury Township - State Fund
Check Detail
December 16, 2021 through January 3, 2022

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
Bill Pmt -Check	12/16/2021	Glasgow, Inc.	100.001 · S&T State Fund	
Bill	12/08/2021		439.000 · Highway Construction Projects	-12,617.00
TOTAL				-12,617.00