



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, February 16, 2022**

The Thornbury Township Board of Supervisors held a Public Meeting, Wednesday February 16, 2022, at the Township Administration Building, 6 Township Drive, Cheyney PA. Chairman Kelly called the meeting to order at 7:00 p.m. with a salute to the flag.

In Attendance:

James P. Kelly, Chairman
Sheri L. Perkins, Vice Chair
Michael J. Mattson, Esq., Supervisor
Jeffrey Seagraves, Township Manager
Geoffrey Carbutt, Township Secretary
Art Risley, Township Roadmaster
Peter Barsz, CPA, Township Treasurer
Kenneth D. Kynett, Esq., Township Solicitor
Mike Ciocco, PE, Township Engineer
Charles Faulkner, PE, Township Sewer Engineer
Attendees: 4

Chairman Kelly announced that the Board previously held a brief Executive Session this evening regarding legal matters and real estate.

APPROVAL OF CHECK REGISTERS

*On a motion by Sheri Perkins, seconded by Mike Mattson, and carried unanimously, the General Fund check register in the amount of **\$106,629.32**, for the period February 3, through February 16, 2022, was approved. Chairman Kelly called for comment. There was no comment.*

*On a motion by Mike Mattson, seconded by Sheri Perkins, and carried unanimously, the Sewer Fund check register in the amount of **\$6,903.26**, for the period February 3, through February 16, 2022, was approved. Chairman Kelly called for comment. There was no comment.*

*On a motion by Sheri Perkins, seconded by Mike Mattson, and carried unanimously, the Escrow Fund check register in the amount of **\$500.00**, for the period February 3, through February 16, 2022, was approved. Chairman Kelly called for comment. There was no comment.*

APPROVAL OF MINUTES

On a motion by Mike Mattson, seconded by Sheri Perkins, and carried unanimously, the Monday, February 2, 2022, Public Meeting minutes were approved as presented. Chairman Kelly called for comment. There was no comment.

Minutes – Board of Supervisors Work Session Meeting – February 16, 2022

AGENDA ITEMS

Ken Kynett reported on the appeal of a Zoning Violation at 168 Stony Bank Road.

On a motion by Sheri Perkins, seconded by Mike Mattson, and carried unanimously, authorizing Jim Byrne to represent Thornbury Township in the appeal of a Zoning Violation issued to the owners of 168 Stony Bank Road, was approved.

Chairman Kelly called for comment, then commented Jim is the Solicitor for our Planning Commission, we have used him in the past and he has always done a fine job.

Chuck Faulkner reported on the need to advertise for bids for the Treatment Plant up-grade.

On a motion by Mike Mattson, seconded by Sheri Perkins, and carried unanimously, authorizing he Township Sewer Engineer to advertise for bids on the replacement of the Splitter Box and Installation of the Bypass Line and grating at the Wastewater Treatment Plant, was approved. Chairman Kelly called for comment. There was no comment.

Mike Ciocco reported on National Engineer's Week.

On a motion by Sheri Perkins, seconded by Mike Mattson, and carried unanimously, Resolution 2022- 5, honoring and celebrating National Engineer's Week from February 20th through the 26th, 2022, with the theme "Reimagining the Possible" was approved. Chairman Kelly called for comment, then mentioned having received roses in the past.

Jeff Seagraves reported on the revisions to the Emergency Operations Plan.

On a motion by Mike Mattson, seconded by Sheri Perkins, and carried unanimously, Resolution 2022- 6, adopting the reviewed and updated Emergency Operations Plan for Thornbury Township, was approved. Chairman Kelly called for comment, then thanked Jeff, Jake Egan and Greg DeMarco for getting this done.

Ken Kynett reported on the Land Development Plan at 15 Tanguy Road.

On a motion by Sheri Perkins, seconded by Mike Mattson, and carried unanimously, Resolution 2022-7, conditionally approving the Preliminary / Final, O'Kane Land Development application made by Finbarr and Ryann O'Kane, at 15 Tanguy Road was approved. Chairman Kelly called for comment. There was no comment.

Jeff Seagraves reported on the Lawlor Subdivision Extension.

On a motion by Mike Mattson, seconded by Sheri Perkins, and carried unanimously, the extension for the Lawlor Subdivision from February 26, to May 27, 2022, was approved. Chairman Kelly called for comment. There was no comment.

NON-AGENDA ACTION ITEMS

There were no Non-Agenda Action Items

STAFF REPORTS

TOWNSHIP MANAGER'S REPORT – Jeff Seagraves

Jeff reported the load bank testing that was approved by the Board of Supervisors is scheduled for this week. Mardinly anticipates the work will take two days.

Dan Diedrich is working on the Health Code and we expect to have something ready for the Board of Health to review by the end of this week or early next week. Once the BOH has reviewed and recommended to the Board of Supervisors, we will start the process for your

Minutes – Board of Supervisors Work Session Meeting – February 16, 2022

approval. We expect that to be by the first meeting in April.

We met with the Brinton Lake HOA regarding the DEP order to address the dam. Jeff asked Ken Kynett to develop a recreation easement for the board to consider. This would allow the Township to partner with the HOA on the application for grants.

Jeff met with representatives of the County Emergency Management Team and Maryanne Furlong of Chadds Ford to discuss the possibility of doing CERT training for township residents. The county is working on reviving the program and plans to offer training in the late spring early summer.

Jeff met with Wayne Grafton and the DCPD to discuss the finalizing the Comprehensive Plan. The DCPD has been working on population estimations and some other critical aspects of the plan. They have indicated they would have the revisions to us within the next month.

Jeff has been in contact with the West Chester Area School District regarding the HC's request to sponsor the Freedoms Foundation for two teachers and two students. Kristen Barnello is our contact for this at the district and was very excited to offer this to faculty and students.

The EAC sent emails inquiring about continuing the "Trees for Ten" program, and the replacement/ purchase of new kiosks for Barrett's Meadow and Bonner Park. They are meeting tomorrow night and Jeff asked them to attend our meeting on March 2 to address the Board with these requests.

We received a phone call from Adelpia Gateway regarding the pipeline that they are preparing to activate. They intend to purge the lines next week and will have low fly overs with helicopters monitoring the pipeline during the purging event. The contact indicated that they will be sending letters to residents that are adjacent to the pipeline. We will post the info on the web site and other media.

The township office will be closed next Monday 2-21-22 in observance of President's Day, and Jeff will be on vacation Tuesday and Wednesday the 22nd and 23rd. Vice Chair Perkins asked about the date of the Pipe-Line purge and Jeff said next week. The Board thanked Jeff.

TOWNSHIP ROADMASTER'S REPORT – Art Risley

The Roadmaster's Report was submitted and is attached. Art reported on PennDot pothole repair ongoing throughout the Township. The Board thanked Art.

TOWNSHIP TREASURER'S REPORT – Peter Barsz, CPA

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

On a motion by Sheri Perkins, seconded by Mike Mattson, and carried unanimously, the Treasurer's Report for January 31, 2022, was accepted as presented.

The Board thanked Peter.

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

The Solicitor's Report was submitted and is attached. Ken reported the Deed of Dedication for the sanitary sewer facilities located in the public rights-of-way of Creek and Old Gradyville Roads has been recorded with the original returned to the Township for its files. The dedication documents for the 2" force main which is located on Lots 1 and 5 are being reviewed by the property owners. Also, at the Board's direction, he reviewed the history of the prior zoning amendments and process which considered allowing outdoor dining and provided a general summary to the Township Manager. Chairman Kelly detailed the years-long history of the efforts put into proposed legislation for Outdoor Dining and suggested sending the last version of the Draft Ordinance back to our Planning Commission for their comments. The Board thanked Ken.

Minutes – Board of Supervisors Work Session Meeting – February 16, 2022**TOWNSHIP ENGINEER’S REPORT – Mike Ciocco, PE**

The Township Engineer’s Report was is attached submitted. Mike reported the Thornbury Park Rain Garden – Water Quality Improvement Project Grant Project is substantially complete and ready for close-out. Mike also mentioned preparing for the 2022 Road Program with Art and they should have a list for the Supervisors to review next week. The Board thanked Mike.

TOWNSHIP SEWER ENGINEER - Charles Faulkner, PE

The Sewer Engineer’s Report was submitted and is attached. Chuck reported we have a Manhole repair contract out for bid and should have that ready by the 28th.

Also, we are about to begin the Isabella Lane Sewer Line project and will start by marking out the laterals next week. The Board thanked Chuck.

Vice Chair Perkins wished a Happy Engineers Week to all of the engineers here tonight.

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

MANAGER'S REPORT

2-16-21

1. The load bank testing that was approved by the Board of Supervisors is scheduled for this week. Mardinly anticipates the work will take two days.
2. We sent information to the Brinton Lake HOA regarding their Dam Safety Plan. We asked them to include the Mill Creek Pump Station in the plan as well as to incorporate our road closing suggestions in the event of a dam failure.
3. We have been working with Steve Botella on the Isabella Lane sewer expansion. We have a meeting with two residents on Thursday to review the locations for their laterals.
4. We are still working with PECO and Mardinly on the gas line to supply natural gas to the replacement generator for Meredith Circle.
5. There is a Zoning Hearing scheduled for Monday March 7, 2022. The hearing is for a dimensional variance for a garage. The construction of the garage started without permits and was issued a stop work order since last December. I am recommending that the board authorize Ken Kynett to represent the township in this matter. (MOTION)
6. The Emergency Management team has met several times in the past months and we have provided the Board with an updated Emergency Management Plan. We are recommending that the Board pass Resolution 6 of 2022, which officially adopts the updated plan. (MOTION)
7. Dan Deitrich is working on the Health Code and we expect to have something ready for the Board of Health to review by the end of this week or early next week. Once the BoH has reviewed and recommended to the Board of Supervisors we will start the process for your approval. We expect that to be by the first meeting in April.
8. We met with the Brinton Lake HOA regarding the DEP order to address the dam. I asked Ken Kynett to develop a recreation easement for the board to consider. This would allow the Township to partner with the HOA on the application for grants.
9. I met with representatives of the County Emergency Management Team and Maryanne Furlong of Chadds Ford to discuss the possibility of doing CERT training for township residents. The county is working on reviving the program and plans to offer training in the late spring early summer.
10. I met with Wayne Grafton and the DCPD to discuss the finalizing the Comprehensive Plan. The DCPD has been working on population estimations and some other critical aspects of the plan. They have indicated they would have the revisions to us within the next month.
11. I have been in contact with the West Chester Area School District regarding the HC's request to sponsor the Freedoms Foundation for two teachers and two students. Kristen Barnello is our contact for this at the district and was very excited to offer this to faculty and students.
12. I received an email from Donna Halverson, Secretary for the Board of Health. She expressed concerns about her ability to fulfill the role. We are researching the possibility of hiring a secretary for the board much the same as we have for the Planning Commission and the Sewer Committee.
13. I met with Chuck Faulkner and Stan Gober to discuss projects at the treatment plant during the upcoming year.

14. The EAC sent emails inquiring about continuing the "Trees for Ten" program, and the replacement/ purchase of new kiosks for Barrett's Meadow and Bonner Park. They are meeting tomorrow night and I have asked them to attend our meeting on March 2 to address the Board with these requests.
15. We received a phone call from Adelpia Gateway regarding the pipeline that they are preparing to activate. They intend to purge the lines next week and will have low fly overs with helicopters monitoring the pipeline during the purging event. The contact indicated that they will be sending letters to residents that are adjacent to the pipeline. We will post the info on the web site and other media.
16. The township office will be closed next Monday 2-21-22 in observance of President's Day, and I will be on vacation Tuesday and Wednesday the 22nd and 23rd.
17. We have an extension for the Lawlor Subdivision moving the action date from February 26 to May 27, 2022. **(MOTION)**

THORNBURY TOWNSHIP
Public Works Department Report – Week Ending February 12, 2022

Trash at all the parks

Cleaned in lets (2)

Pa 1 calls 15

Thornbury park:

Roads:

- Put Manhole protection rings and manholes and water shutoffs that we hit with the plows
- Replaced a few missing signs
- Fixed a few leaning signs
- Went around with Pennoni and inspected manholes
- Had an emergency repair on a manhole on Tanguy Rd (replace ring and lid)
- Worked on Road program should be ready to meet with Mike by th end of the week
- Cleaned up trash along Glen Mills and Stonybank
- Contacted Penn Dot about potholes on state roads and standing water issues

Animal Control:

- Talk to them about Beaver damage along Stonybank and Cheyney (traps are set at both locations) one has been trapped along Stonybank (still on going the issue right now is the ice along the banks)

Parks:

Buildings:

- Fix drainage issue at preschool bathroom

Bid Projects:

Projects:

- Mike from Neff Construction worked on the drainage easement on Judith got some of the water moving, did some hand clearing in the spill way and cut up some trees that were blocking the water
- I'm meeting with Knight on 2/15 to go over some tree work that needs to be done and to talk to them about a possible maintenance program for our open spaces
- The railing was installed on the ramp at 8 Township dr.
- I have contacted a few companies about the possibility of building a pavilion here on the Township complex

Storms:

- 2/4
- 2/13

Salt delivery's:

- 2/2 (150 tons)

Shop:

- Pressure wash the trucks and salt sprayers and spray with de salter
- Grease the fitting on the trucks and spreaders
- Started doing maintenance to the equipment

Class:

- We are set up for First Aid, CPR and AED certification class on 3/30 and trying to set up another one for boards and commissions

Zoning:

- Posted 168 Stonybank Rd

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

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109 CHESLEY DRIVE
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FAX 610-565-0178

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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

February 9, 2022

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

Township Solicitor, Kenneth D. Kynett Esquire, files the following report for February 16th, 2022:

1. 282-286 Dilworthtown Road – Previously put property owner on notice regarding use and condition of property with a deadline of February 7th to bring the property into compliance with the Settlement Agreement/Court Order. Property owner's counsel reported back on February 7th that the majority of the items noted by the Township to be addressed, had been completed. The balance of the items, mainly consisting of the removal of two (2) yellow storage containers is slated to be completed this week. The Township inspected the property on February 7th and found counsel's assessment to be accurate.
2. 434 Glen Mills Road – Replied by letter to the Notice of Violation "appeal" filed by property owner's counsel and informed him that the appeal period for disagreement with the stormwater requirements imposed as part of the subdivision/land development approval was governed by the MPC and had long since expired. Followed up with counsel by phone on February 8th to get a better understanding of the property owner's current intentions for compliance and an understanding of the circumstances which have led this matter to the brink of litigation. Will need to discuss further with Township Manager and Board.
3. Guilday Creek Road Subdivision – The recorded Deed of Dedication for the sanitary sewer facilities located in the public rights-of-way of Creek and Old Gradyville Roads has been recorded with the original returned to the Township for its files. The dedication documents for the 2" force main which is located on Lots 1 and 5 are being reviewed by the property owners.
4. Outdoor Dining Ordinance – At the Board's direction, I reviewed the history of the prior zoning amendments and process which considered allowing outdoor dining and provided a general summary to the Township Manager.



Inspiring Design for Your Future

REPORT OF THE ENGINEER
February Supervisor's Work Session
February 16, 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 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. Awaiting revisions.

251 Glen Mills Road Sketch Subdivision – 2 Lot residential Sketch Subdivision Plan scheduled for review at the March Planning Commission Meeting.

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. 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. An update to final punch list was issued 1/21/22, with all site items completed. Awaiting final 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 – 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. *Awaiting PA DEP approval of closeout document submission and payment of grant reimbursement.*

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. Site work items have been corrected. *Still awaiting closeout paperwork prior to final escrow release.*

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 – Performed a site visit for measurements to upgrade the private roadways. A cost estimate for roadway improvements and anticipated tree removal was forwarded to the Township for review and coordination with the Brinton Lake Community. Existing right of way research is ongoing.

2022 Road Program – Began discussions with Township Roadmaster on 2022 Road Program streets for inspection and review.

2022 Engineer's Week - *The week of February 20th through the 26th, 2022 will be observed as National Engineer's Week with the theme, REIMAGINING THE POSSIBLE. The Delaware County Chapter of the Pennsylvania Society of Professional Engineers will honor Fred Pondo, P.E., as Engineer of the Year, Eric Johnson, P.E., Pennoni Assoc. as Young Engineer of the Year, and the SR 0322 - Conchester Highway Expansion, designed by Benesch with the Outstanding Project Achievement Award on Thursday, February 24, 2022 at the Concordville Inn. More details about Engineer's Week can be found at www.delcopspe.org.*

ENGINEER'S REPORT
REGARDING WASTEWATER ISSUES
February 16, 2022

East Side District:

– Wet Weather Flows to WWTP

- The bid package for the repairs to those components of the system that were identified during the television inspection and smoke testing has been forwarded to various contractors for pricing. The estimated cost is below the public bidding threshold of \$21,900. Bids are due February 28th.

– Isabella Lane Sanitary Sewer

- We are awaiting a revised insurance certificate from Botella. Also, Botella has indicated they will be commencing work on this project within the few weeks.

– 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.

– WWTP Projects

- We met with DELCORA recently to review the remaining replacements/upgrades that have not been completed to date. These include replacement of the deteriorated splitter box, installation of a bypass line from the bar screen to the Aeration tank, and replacement of missing/deteriorated grating for various process tanks.

East/West Side Districts:

– Manhole Rehabilitation

- We have completed a visual inspection of the interior of over 35 manholes that are at or in the vicinity of the discharges from pump station force mains. The purpose is to determine the condition and identify any in need of repair. Based on these inspections, most appear to be in reasonably good condition. There are a handful that will need to be addressed likely via application of a coating/lining to reinforce/protect them. We are also investigating the potential of utilizing Co-Stars to procure this work, should the Township wish to proceed in this manner.

– Chapter 94 Reports

- We are in the process of preparing the annual Chapter 94 reports for both the East and West Side Districts. These reports are typically required to be submitted to DEP and Concord Township in early March.

West Side District:

– Mill Road Pump Station

- Concord Township is in the process of replacing the alarm systems at all their pump stations with a cellular web-based unit (OmniSite Crystal Ball). Given Concord maintains this station, it would be preferable to have a unit at this station consistent with their other stations. The vendors representative recently visited the station and will follow up with a cost proposal for this work.

THORNBURY TOWNSHIP, DELAWARE COUNTY

Treasurers Report for the Period Ended January 31, 2022

GENERAL FUND				
BEGINNING BALANCE				\$2,967,746.87
	Cash Receipts	\$203,599.15		
	Expenditures		\$263,224.70	
ENDING BALANCE				\$2,908,121.32
SEWER FUND				
BEGINNING BALANCE				\$672,166.20
	Cash Receipts	\$86,066.35		
	Expenditures		\$46,254.53	
ENDING BALANCE				\$711,978.02
CAPITAL IMPROVEMENT FUND				
BEGINNING BALANCE				\$277,504.72
	Cash Receipts	\$11.37		
	Expenditures		\$14,802.01	
ENDING BALANCE				\$262,714.08
OPEN SPACE ACQUISITION FUND				
BEGINNING BALANCE				\$714,138.33
	Cash Receipts	\$6.06		
	Expenditures		\$0.00	
ENDING BALANCE				\$714,144.39
OPERATING RESERVE FUND				
BEGINNING BALANCE				\$1,212,597.32
	Cash Receipts	\$205.99		
	Expenditures		\$0.00	
ENDING BALANCE				\$1,212,803.31
RECREATION FUND				
BEGINNING BALANCE				\$183,228.74
	Cash Receipts	\$7.78		
	Expenditures		\$0.00	
ENDING BALANCE				\$183,236.52
STATE FUND (Liquid Fuels Account)				
BEGINNING BALANCE				\$457,718.88
	Cash Receipts	\$3.89		
	Expenditures		\$0.00	
ENDING BALANCE				\$457,722.77
ESCROW FUND				
BEGINNING BALANCE				\$337,283.26
	Cash Receipts	\$0.00		
	Expenditures		\$0.05	
ENDING BALANCE				\$337,283.21
ARPA FUND				
BEGINNING BALANCE				\$227,036.01
	Cash Receipts	\$0.00		
	Expenditures		\$0.00	
ENDING BALANCE				\$227,036.01
TOTAL BALANCE				
BEGINNING BALANCE				\$7,049,420.33
	Cash Receipts	\$289,900.59		
	Expenditures		\$324,281.29	
ENDING BALANCE				\$7,015,039.63

Thornbury Township General Fund
Approved Bill List
As of February 16, 2022

Type	Date	Name	Credit
000 · Bank Accounts			
100.303 · S&T General Fund			
Bill Pmt -Check	02/16/2022	A ANCHOR	165.00
Bill Pmt -Check	02/16/2022	ALLEN R. STRICKLER	80.00
Bill Pmt -Check	02/16/2022	ALLSTATE	388.40
Bill Pmt -Check	02/16/2022	BARSZ GOWIE AMON & FULTZ	3,736.27
Bill Pmt -Check	02/16/2022	BRANDYWINE VET HOSPITAL	126.00
Bill Pmt -Check	02/08/2022	Cardmember Service	9,726.67
Bill Pmt -Check	02/16/2022	CASTAGLIUOLO PLUMBING & HEATING	4,644.60
Bill Pmt -Check	02/16/2022	CHRIS PARRAS ELECTRIC, INC.	1,575.00
Bill Pmt -Check	02/16/2022	COMCAST	148.35
Bill Pmt -Check	02/16/2022	CRC WATERSHEDS ASSOCIATION	500.00
Bill Pmt -Check	02/16/2022	DEBRA KELLEY	750.00
Bill Pmt -Check	02/16/2022	DOMINION NATIONAL	1,073.54
Bill Pmt -Check	02/16/2022	EASTERN SALT COMPANY INC.	9,477.02
Bill Pmt -Check	02/16/2022	HILLTOP DISTRIBUTORS CO. INC.	556.40
Bill Pmt -Check	02/16/2022	INDEPENDENCE BLUE CROSS	16,022.44
Bill Pmt -Check	02/08/2022	Joseph Sweeley	95.46
Bill Pmt -Check	02/16/2022	KEYSTONE MUNICIPAL SERVICES, INC.	2,123.50
Bill Pmt -Check	02/16/2022	KRAPFS COACHES	1,297.00
Bill Pmt -Check	02/16/2022	Moore Outdoor Rejuvenation, Inc.	25,812.50
Bill Pmt -Check	02/16/2022	MUTUAL OF OMAHA	609.90
Bill Pmt -Check	02/16/2022	Opdenaker - 900	124.63
Bill Pmt -Check	02/16/2022	OPDENAHER 9000	248.13
Bill Pmt -Check	02/16/2022	OPDENAHER Recycling	9,609.17
Bill Pmt -Check	02/16/2022	PA DEPARTMENT OF ENVIRONMENTAL PROTECTION	2,500.00
Bill Pmt -Check	02/16/2022	PA ONE CALL SYSTEM INC	42.40
Check	02/10/2022	PAYCHEX, INC.	426.47
Check	02/16/2022	PAYCHEX, INC.	158.25
Bill Pmt -Check	02/16/2022	PECO - 21007	50.23
Bill Pmt -Check	02/16/2022	PETRIKIN WELLMAN DAMICO BROWN & PETROSA	5,917.81
Bill Pmt -Check	02/07/2022	PRINCIPAL FINANCIAL GROUP	330.00
Bill Pmt -Check	02/16/2022	READYREFRESH	28.84
Bill Pmt -Check	02/16/2022	ROBERT E. LITTLE INC.	588.44
Bill Pmt -Check	02/16/2022	SANDROSE TROPHIES	375.00
Bill Pmt -Check	02/16/2022	Stericycle, Inc.	66.17
Bill Pmt -Check	02/08/2022	TELESYSTEM - 9913917	463.02
Bill Pmt -Check	02/08/2022	TELESYSTEM - 9913919	265.68
Bill Pmt -Check	02/16/2022	THE DEFENDER SYSTEM	431.25
Bill Pmt -Check	02/16/2022	THE GRAFTON ASSOCIATION	1,075.00
Bill Pmt -Check	02/16/2022	Truist Bank	3,557.24
Bill Pmt -Check	02/16/2022	ULINE	464.16
Bill Pmt -Check	02/16/2022	UNITED INSPECTIONS INC.	550.00

Thornbury Township General Fund
Approved Bill List
As of February 16, 2022

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Credit</u>
Bill Pmt -Check	02/16/2022	VERIZON WIRELESS	256.01
Bill Pmt -Check	02/16/2022	WEX BANK	193.37
Total 100.303 · S&T General Fund			106,629.32
Total 000 · Bank Accounts			106,629.32
TOTAL			106,629.32

Thornbury Township General Fund
Check Detail
February 3 - 16, 2022

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	02/16/2022	A ANCHOR	100.303 · S&T General Fund	
Bill	02/15/2022		409.360 · Utilities - All Township	-165.00
TOTAL				-165.00
Bill Pmt -Check	02/16/2022	ALLEN R. STRICKLER	100.303 · S&T General Fund	
Bill	02/15/2022		422.310 · Animal Control Services	-80.00
TOTAL				-80.00
Bill Pmt -Check	02/16/2022	ALLSTATE	100.303 · S&T General Fund	
Bill	02/15/2022		225.001 · Supplemental Insurance	-164.16
			225.001 · Supplemental Insurance	-175.88
			225.001 · Supplemental Insurance	-48.36
TOTAL				-388.40
Bill Pmt -Check	02/16/2022	BARSZ GOWIE AMON & FULTZ	100.303 · S&T General Fund	
Bill	02/15/2022		402.311 · Treasurer Fees	-3,736.27
TOTAL				-3,736.27
Bill Pmt -Check	02/16/2022	BRANDYWINE VET HOSPITAL	100.303 · S&T General Fund	
Bill	02/15/2022		422.310 · Animal Control Services	-126.00
TOTAL				-126.00

Thornbury Township General Fund
Check Detail
February 3 - 16, 2022

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	02/08/2022	Cardmember Service	100.303 · S&T General Fund	
Bill	02/15/2022		186.005 · S&T Community VISA Card	-9,726.67
TOTAL				-9,726.67
Bill Pmt -Check	02/16/2022	CASTAGLIUOLO PLUMBING & HEATING	100.303 · S&T General Fund	
Bill	02/15/2022		409.373 · Admin Building	-1,785.00
			409.375 · Douglas Building TTCC	-1,785.00
			409.376 · Wheatley PS	-537.30
			409.373 · Admin Building	-537.30
TOTAL				-4,644.60
Bill Pmt -Check	02/16/2022	CHRIS PARRAS ELECTRIC, INC.	100.303 · S&T General Fund	
Bill	02/15/2022		409.373 · Admin Building	-1,575.00
TOTAL				-1,575.00
Bill Pmt -Check	02/16/2022	COMCAST	100.303 · S&T General Fund	
Bill	02/15/2022		406.321 · Phone/Internet/Cable	-148.35
TOTAL				-148.35
Bill Pmt -Check	02/16/2022	CRC WATERSHEDS ASSOCIATION	100.303 · S&T General Fund	
Bill	02/15/2022		406.540 · Miscellaneous Contributions	-500.00
TOTAL				-500.00

Thornbury Township General Fund
Check Detail
February 3 - 16, 2022

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	02/16/2022	DEBRA KELLEY	100.303 · S&T General Fund	
Bill	02/15/2022		409.317 · Cleaning Services	-750.00
TOTAL				-750.00
Bill Pmt -Check	02/16/2022	DOMINION NATIONAL	100.303 · S&T General Fund	
Bill	02/15/2022		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
TOTAL				-1,073.54
Bill Pmt -Check	02/16/2022	EASTERN SALT COMPANY INC.	100.303 · S&T General Fund	
Bill	02/15/2022		432.200 · Snow & Ice Supplies	-9,477.02
TOTAL				-9,477.02
Bill Pmt -Check	02/16/2022	HILLTOP DISTRIBUTORS CO. INC.	100.303 · S&T General Fund	
Bill	02/15/2022		409.260 · Supplies-Tools/Equipment	-197.94
			409.260 · Supplies-Tools/Equipment	-50.98
			409.250 · Supplies-Maintenance/Repair	-307.48
TOTAL				-556.40

Thornbury Township General Fund
Check Detail
February 3 - 16, 2022

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	02/16/2022	INDEPENDENCE BLUE CROSS	100.303 · S&T General Fund	
Bill	02/15/2022		487.100 · Medical Plan Premiums	-2,302.79
			487.100 · Medical Plan Premiums	-2,618.68
			487.100 · Medical Plan Premiums	-1,644.85
			487.100 · Medical Plan Premiums	-2,372.15
			487.100 · Medical Plan Premiums	-2,308.74
			487.100 · Medical Plan Premiums	-2,747.90
			487.100 · Medical Plan Premiums	-2,027.33
TOTAL				-16,022.44
Bill Pmt -Check	02/08/2022	Joseph Sweeley	100.303 · S&T General Fund	
Bill	02/15/2022		432.000 · Snow & Ice Removal	-95.46
TOTAL				-95.46
Bill Pmt -Check	02/16/2022	KEYSTONE MUNICIPAL SERVICES, INC.	100.303 · S&T General Fund	
Bill	02/15/2022		413.310 · Building Inspector	-2,123.50
TOTAL				-2,123.50
Bill Pmt -Check	02/16/2022	KRAPFS COACHES	100.303 · S&T General Fund	
Bill	02/15/2022		451.300 · P&R Board General Expense	-1,297.00
TOTAL				-1,297.00

Thornbury Township General Fund
Check Detail
February 3 - 16, 2022

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	02/16/2022	Moore Outdoor Rejuvenation, Inc.	100.303 · S&T General Fund	
Bill	02/15/2022		432.000 · Snow & Ice Removal	-24,937.50
			432.000 · Snow & Ice Removal	-875.00
TOTAL				-25,812.50
Bill Pmt -Check	02/16/2022	MUTUAL OF OMAHA	100.303 · S&T General Fund	
Bill	02/15/2022		487.000 · Disability Insurance	-609.90
TOTAL				-609.90
Bill Pmt -Check	02/16/2022	Opdenaker - 900	100.303 · S&T General Fund	
Bill	02/15/2022		427.367 · Trash Collection & Disposal	-124.63
TOTAL				-124.63
Bill Pmt -Check	02/16/2022	OPDENAKER 9000	100.303 · S&T General Fund	
Bill	02/15/2022		427.367 · Trash Collection & Disposal	-113.30
			426.367 · Recycling Contract Expense	-134.83
TOTAL				-248.13
Bill Pmt -Check	02/16/2022	OPDENAKER Recycling	100.303 · S&T General Fund	
Bill	02/15/2022		426.367 · Recycling Contract Expense	-9,609.17
TOTAL				-9,609.17

Thornbury Township General Fund
Check Detail
February 3 - 16, 2022

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	02/16/2022	PA DEPARTMENT OF ENVIRONMENTAL PR...	100.303 · S&T General Fund	
Bill	02/15/2022		438.313 · MS4 Program	-2,500.00
TOTAL				-2,500.00
Bill Pmt -Check	02/16/2022	PA ONE CALL SYSTEM INC	100.303 · S&T General Fund	
Bill	02/15/2022		413.317 · Code Miscellaneous	-42.40
TOTAL				-42.40
Check	02/10/2022	PAYCHEX, INC.	100.303 · S&T General Fund	
			406.318 · Payroll Expenses	-426.47
TOTAL				-426.47
Check	02/16/2022	PAYCHEX, INC.	100.303 · S&T General Fund	
			406.310 · Human Resources	-158.25
TOTAL				-158.25
Bill Pmt -Check	02/16/2022	PECO - 21007	100.303 · S&T General Fund	
Bill	02/15/2022		409.360 · Utilities - All Township	-50.23
TOTAL				-50.23

Thornbury Township General Fund
Check Detail
February 3 - 16, 2022

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	02/16/2022	PETRIKIN WELLMAN DAMICO BROWN & PE...	100.303 · S&T General Fund	
Bill	02/15/2022		404.311 · LEGAL-Non-Reimbursable	-2,930.00
		Toll Brothers, Inc.:Crane Subdivision	404.310 · LEGAL-Reimbursable	-15.00
		Terra Firma Builders:53 Sweetwater Road	404.310 · LEGAL-Reimbursable	-59.00
			404.311 · LEGAL-Non-Reimbursable	-624.25
			404.311 · LEGAL-Non-Reimbursable	-30.00
			404.311 · LEGAL-Non-Reimbursable	-330.00
		Megill Homes, Inc.:Black Bell Farm	404.310 · LEGAL-Reimbursable	-15.00
		434 Glen Mills Road - Fraley	404.310 · LEGAL-Reimbursable	-930.00
		Adelphia	404.311 · LEGAL-Non-Reimbursable	-135.00
			404.311 · LEGAL-Non-Reimbursable	-270.00
		VMDT Partnership, LP, 282 Dilworthtown Rd	404.311 · LEGAL-Non-Reimbursable	-519.56
		O'Kane - 15 Tanguy	404.310 · LEGAL-Reimbursable	-30.00
			404.311 · LEGAL-Non-Reimbursable	-30.00
TOTAL				-5,917.81
Bill Pmt -Check	02/07/2022	PRINCIPAL FINANCIAL GROUP	100.303 · S&T General Fund	
Bill	01/04/2022		483.000 · Pension Plan Contributions	-330.00
TOTAL				-330.00
Bill Pmt -Check	02/16/2022	READYREFRESH	100.303 · S&T General Fund	
Bill	02/15/2022		406.300 · General Expense	-28.84
TOTAL				-28.84
Bill Pmt -Check	02/16/2022	ROBERT E. LITTLE INC.	100.303 · S&T General Fund	
Bill	02/15/2022		409.260 · Supplies-Tools/Equipment	-588.44
TOTAL				-588.44

Thornbury Township General Fund
Check Detail
February 3 - 16, 2022

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	02/16/2022	SANDROSE TROPHIES	100.303 · S&T General Fund	
Bill	02/15/2022		406.210 · Office Supplies	-375.00
TOTAL				-375.00
Bill Pmt -Check	02/16/2022	Stericycle, Inc.	100.303 · S&T General Fund	
Bill	02/15/2022		426.367 · Recycling Contract Expense	-66.17
TOTAL				-66.17
Bill Pmt -Check	02/08/2022	TELESYSTEM - 9913917	100.303 · S&T General Fund	
Bill	01/10/2022		406.321 · Phone/Internet/Cable	-231.51
			406.321 · Phone/Internet/Cable	-231.51
TOTAL				-463.02
Bill Pmt -Check	02/08/2022	TELESYSTEM - 9913919	100.303 · S&T General Fund	
Bill	02/15/2022		406.321 · Phone/Internet/Cable	-132.85
			406.321 · Phone/Internet/Cable	-132.83
TOTAL				-265.68
Bill Pmt -Check	02/16/2022	THE DEFENDER SYSTEM	100.303 · S&T General Fund	
Bill	02/15/2022		409.373 · Admin Building	-431.25
TOTAL				-431.25

Thornbury Township General Fund
Check Detail
February 3 - 16, 2022

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	02/16/2022	THE GRAFTON ASSOCIATION	100.303 · S&T General Fund	
Bill	02/15/2022		414.310 · PC Professional Services	-1,075.00
TOTAL				-1,075.00
Bill Pmt -Check	02/16/2022	Truist Bank	100.303 · S&T General Fund	
Bill	02/15/2022		BB&T Credit Card	-3,557.24
TOTAL				-3,557.24
Bill Pmt -Check	02/16/2022	ULINE	100.303 · S&T General Fund	
Bill	02/15/2022		409.250 · Supplies-Maintenance/Repair	-464.16
TOTAL				-464.16
Bill Pmt -Check	02/16/2022	UNITED INSPECTIONS INC.	100.303 · S&T General Fund	
Bill	02/15/2022		413.312 · Electrical Inspector	-550.00
TOTAL				-550.00
Bill Pmt -Check	02/16/2022	VERIZON WIRELESS	100.303 · S&T General Fund	
Bill	02/15/2022		406.324 · Cell Phone Expense	-256.01
TOTAL				-256.01

**Thornbury Township General Fund
Check Detail
February 3 - 16, 2022**

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	02/16/2022	WEX BANK	100.303 · S&T General Fund	
Bill	02/15/2022		406.231 · Vehicle Gasoline Expense	-193.37
TOTAL				-193.37

Thornbury Township - Sewer Fund
Approved Bill List
As of February 16, 2022

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Credit</u>
100.014 · Bryn Mawr Trust Sewer Chkg			
Bill Pmt -Check	02/16/2022	Aqua PA - 0403912	33.22
Bill Pmt -Check	02/16/2022	Aqua PA - 1085836	19.35
Bill Pmt -Check	02/16/2022	Barsz Gowie Amon & Fultz LLC	233.33
Bill Pmt -Check	02/16/2022	Chemical Equipment Labs of VA, Inc.	2,475.00
Bill Pmt -Check	02/16/2022	Chemical Equipment Labs of VA, Inc.	2,460.28
Bill Pmt -Check	02/16/2022	KBX Golden, LLC	685.10
Bill Pmt -Check	02/16/2022	Opdenaker Trash Removal Services	124.63
Bill Pmt -Check	02/08/2022	TELESYSTEM	591.35
Bill Pmt -Check	02/16/2022	Thornbury Township General Fund	281.00
Check	02/16/2022	Thornbury Township General Fund	
Total 100.014 · Bryn Mawr Trust Sewer Chkg			<u>6,903.26</u>
TOTAL			<u><u>6,903.26</u></u>

Thornbury Township - Sewer Fund
Check Detail
February 3 - 16, 2022

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	02/16/2022	Aqua PA - 0403912	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	02/15/2022		429.366 · Water Services	-33.22
TOTAL				-33.22
Bill Pmt -Check	02/16/2022	Aqua PA - 1085836	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	02/15/2022		429.366 · Water Services	-19.35
TOTAL				-19.35
Bill Pmt -Check	02/16/2022	Barsz Gowie Amon & Fultz LLC	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	02/15/2022		429.317 · Treasurer Fees	-233.33
TOTAL				-233.33
Bill Pmt -Check	02/16/2022	Chemical Equipment Labs of VA, Inc.	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	02/15/2022		429.222 · Chemicals/Filters	-2,475.00
TOTAL				-2,475.00
Bill Pmt -Check	02/16/2022	Chemical Equipment Labs of VA, Inc.	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	02/09/2022		429.222 · Chemicals/Filters	-2,460.28
TOTAL				-2,460.28
Bill Pmt -Check	02/16/2022	KBX Golden, LLC	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	02/15/2022		429.374 · Repairs and Maintenance	-685.10
TOTAL				-685.10
Bill Pmt -Check	02/16/2022	Opdenaker Trash Removal Services	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	02/15/2022		429.367 · Trash Services	-124.63
TOTAL				-124.63
Bill Pmt -Check	02/08/2022	TELESYSTEM	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	02/15/2022		429.321 · Telephone Expenses	-295.70
			429.321 · Telephone Expenses	-295.65
TOTAL				-591.35

Thornbury Township - Sewer Fund
Check Detail
February 3 - 16, 2022

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	02/16/2022	Thornbury Township General Fund	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	02/15/2022		492.083 · Transfer to General Fund	-281.00
TOTAL				-281.00
Check	02/16/2022	Thornbury Township General Fund	100.014 · Bryn Mawr Trust Sewer Chkg	
TOTAL				0.00

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Cash Basis

Thornbury Township Escrow Funds
Escrow Fund Distribution Approved Bill List
As of February 16, 2022

Type	Date	Name	Credit
100.000 · Escrow Disbursement			
Bill Pmt -Check	02/16/2022	Jeffrey Hoyle	500.00
Total 100.000 · Escrow Disbursement			500.00
TOTAL			<u>500.00</u>

Thornbury Township Escrow Funds
Escrow Fund Check Distribution Detail
February 3 - 16, 2022

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	02/16/2022	Jeffrey Hoyle	100.000 · Escrow Disbursement	
Bill	02/15/2022		236.195 · 10 Grist Mill	-500.00
TOTAL				-500.00