

### THORNBURY TOWNSHIP

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#### BOARD OF SUPERVISORS:

James P. Kelly Sheri L. Perkins Michael J. Mattson, Esq Public Meetings 1<sup>st</sup> & 3<sup>rd</sup> Wednesday of each month

## MINUTES Thornbury Township Board of Supervisors Meeting Wednesday, March 16, 2022

The Thornbury Township Board of Supervisors held a Work Session Meeting, Wednesday March 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 a zoning litigation matter.

#### 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 \$59,927.04, for the period January 4, through January 19 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 \$27,626.41, for the period January 4, through January 19, 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 Sewer Expansion Fund check register in the amount of \$9,600.50, for the period January 4, through January 19, 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, March 2, 2022, Public Meeting minutes were approved as presented. Chairman Kelly called for comment. There was no comment.

#### **AGENDA ITEMS**

Charles Faulkner reported on the proposal for monitoring equipment at the Mill Road Pump Station.

#### Minutes – Board of Supervisors Work Session Meeting – March 16, 2022

On a motion by Sheri Perkins, seconded by Mike Mattson, and carried unanimously, the proposal from Envirep for the installation of OmniSite Crystal Ball web-based monitoring equipment at the Mill Road Pump Station at a cost not to exceed \$6868.00, as detailed in their quote dated March 3, 2022, was approved. Chairman Kelly called for comment. There was no comment.

Mike Ciocco detailed the resolution for County Aid.

On a motion by Mike Mattson, seconded by Sheri Perkins, and carried unanimously, **Resolution 2022- 8**, and authorizing the Township Engineer to forward the Application for County Aid for Stormwater & Resurfacing projects, to the Delaware County Council for their consideration, was approved. Chairman Kelly called for comment. There was no comment.

Mike Ciocco reported on the close-out of the Rain Garden Project.

On a motion by Sheri Perkins, seconded by Mike Mattson, and carried unanimously, Change Order request #2 FINAL, to allow for removal of the sign from the project contract, thereby subtracting \$450.00 from the balance, for a total adjusted contract price of \$87,339.00, and also recommending payment of the FINAL invoice#3, representing retainage, in the amount of \$8,733.90 to All Seasons Landscaping Co., Inc., was approved. Chairman Kelly called for comment. There was no comment.

Mike Ciocco reported on the upcoming 2022 Road Program.

On a motion by Mike Mattson, seconded by Sheri Perkins, and carried unanimously, authorizing the Township Engineer to prepare plans and specifications for the 2022 Road Program, and to advertise for bids, was approved. Chairman Kelly called for comment. There was none.

Ken Kynett reported on the need to advertise

On a motion by Sheri Perkins, seconded by Mike Mattson, and carried unanimously, authorizing the Township Manager to advertise for the Hearing on Ordinance 2022-1 to be held March 28, 2022 at 6:00 pm, and for the Solicitor to send the Opt-Out Letter to the Delaware County Board of Health, was approved. Chairman Kelly called for comment, and then commented that this is for the Hearing only.

Jeff Seagraves reported on the World Down Syndrome Day Resolution.

On a motion by Mike Mattson, seconded by Sheri Perkins, and carried unanimously, Resolution 2022- 9, recognizing and celebrating March 21, 2022, as World Down Syndrome Day was approved. Chairman Kelly called for comment and thanked Jeff for bringing this to our attention. Mike Mattson then mentioned that his children told him about everyone wearing colorful socks for that day and Jeff explained that unusual or mis-matched socks are worn to bring attention to this.

#### NON-AGENDA ACTION ITEMS

Chairman Kelly asked to have advertising for a special meeting after the hearing, added to the agenda.

On a motion by Mike Mattson, seconded by Sheri Perkins, and carried unanimously, adding "Advertising for a Special Meeting" to the agenda, was approved.

Chairman Kelly asked Mike to follow up with a motion for the added agenda item.

On a motion by Mike Mattson, seconded by Sheri Perkins, and carried unanimously, authorizing the Township Manager to advertise for a Special Meeting to immediately follow the Hearing on Ordinance 2022-1, being held March 28, 2022 at 6:00 pm, was approved.

#### **STAFF REPORTS**

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

Jeff reported he attended the Thornbury Township, Chester County Planning Commission meeting on March 14, 2022. The meeting was regarding a Land Development plan submitted by Cheyney

#### Minutes – Board of Supervisors Work Session Meeting – March 16, 2022

University for the demolition of Cope Hall and the development of three sports fields and an indoor recreation complex that would house ten (10) basketball courts and one full size soccer field.

We received a permit application several months ago regarding a timber harvest at 50 Dilworthtown Road. As you are aware, this property has been subject to several subdivision proposals, none of which have been approved. The current applicant is proposing the timber harvest, but no subdivision of the property. Chairman Kelly said this has been before the Planning Commission at least twice and although there is no requirement to notify anyone, he asked Jeff to send a letter out to the neighbors.

The Zoning Hearing for 168 Stony Bank Road, which was scheduled for Monday March 7, 2022 at 7:00 PM was continued to May 2, 2022 at the request of the applicant.

The Park and Recreation Board met last week and we are working on possible dates for attending a Philadelphia Phillies game. Just a reminder that some seats are still available for the St. Patrick's Day bus to West Chester tomorrow night and also some tickets are still for the Whiskey Rovers show at the Knauer Theater.

We have scheduled CPR, Frist Aid training for Wednesday March 30. We have two sessions available. The first is at 1:30 and the second begins at 3:30. The maximum number of participants are 20. We have sent emails to our boards and commissions to encourage their participation.

We received a request from Lisa Falcone regarding the start date for the Thornton Farmer's market. They would like to start on Saturday May 7, 2022. This is in line with the start date for previous seasons. We will plan to have a portable bathroom in place for the opening. The Board thanked Jeff.

#### **TOWNSHIP ROADMASTER'S REPORT – Art Risley**

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

#### **TOWNSHIP TREASURER'S REPORT - Peter Barsz, CPA**

The Treasurer's Report for February 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 February 28, 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 had nothing additional to report. The Board thanked Ken.

#### TOWNSHIP ENGINEER'S REPORT - Mike Ciocco, PE

The Township Engineer's Report was is attached submitted. Mike reported we had a follow-up inspection on Walton Lane and will be sending them a new list. The Board thanked Mike.

#### **TOWNSHIP SEWER ENGINEER - Charles Faulkner, PE**

The Sewer Engineer's Report was submitted and is attached. Chuck reported Isabela Lane should be done by week end and the Manhole Rehabilitation contract has been advertised. The Board thanked Chuck.

#### Minutes - Board of Supervisors Work Session Meeting - March 16, 2022

The meeting adjourned at 7:21 pm.

Respectfully submitted,

Geoffrey Carbutt, Township Secretary

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

#### MANAGER'S REPORT

#### 3-2-2022

- 1. The Chester Ridley Creek watershed cleanup is scheduled for March 26, 2022 from 9:00 to 11:30. The meeting place for our township cleanup is the Cheyney Post office on Station Road. Those who are interested in participating can get information from the link on our website.
- 2. Dan Diedrich and I met with Ken Kynett to review the comments from the BoH on the proposed Health Code for Thornbury Township. We are recommending that the Board schedule a hearing in order to allow for the adoption of the Health Code. (MOTION)
- 3. I attended the Thornbury Township, Chester County Planning Commission meeting on March 14, 2022. The meeting was regarding a Land Development plan submitted by Cheyney University for the demolition of Cope Hall and the development of three sports fields and an indoor recreation complex that would house ten (10) basketball courts and one full size soccer field.
- 4. Wayne Grafton and I reviewed revisions sent by the Delaware County Planning Department for the proposed Comprehensive Plan. The DCCP is still working on the narrative regarding population.
- 5. We received a permit application several months ago regarding a timber harvest at 50 Dilworthtown Road. As you are aware, this property has been subject to several subdivision proposals, none of which have been approved. The current applicant is proposing the timber harvest, but no subdivision of the property.
- 6. The Zoning Hearing for 168 Stony Bank Road, which was scheduled for Monday March 7, 2022 at 7:00 PM was continued to May 2, 2022 at the request of the applicant.
- 7. Isabella Lane sewer work began this week.
- 8. The Recreational Easement for the Brinton Lake Colony, prepared by Ken Kynett, was sent to the Colony HOA.
- 9. We have advertised the Secretary position for the Board of Health. We have not received any applications at this time.
- 10. Outdoor Dining Ordinance will be reviewed by the Planning Commission at their next meeting which is scheduled for April 13, 2022.
- 11. Monday March 21, 2022 is recognized internationally as World Down Syndrome Day. We are requesting the Board of Supervisors adopt Resolution 2022-9 recognizing and celebrating this Day in Thornbury Township. (MOTION)
- 12. We received notification from Delaware County that the Pennsylvania Secretary of Health found that the Delaware County Department of Health has met all criteria required to exercise its powers and duties and that the County intends to begin the exercise of its powers and duties on April 2, 2022. We recommend that the township send a letter to the county advising them of our intent to opt out of their oversight. (MOTION)
- 13. I attended a municipal forum held by PECO Energy. There was significant discussion about reliability improvements made as well as possible sustainability projects underway.
- 14. The Park and Recreation Board met last week and we are working on possible dates for attending a Philadelphia Phillie's game. Just a reminder that some seats are still available for the St. Patrick's Day bus to West Chester tomorrow night and also some tickets are still for the Whiskey Rovers show at the Knauer Theater.

- 15. We have scheduled CPR, Frist Aid training for Wednesday March 30. We have two sessions available. The first is at 1:30 and the second begins at 3:30. The maximum number of participants is 20. We have sent emails to our boards and commissions to encourage their participation.
- 16. I received a request from Lisa Falcone regarding the start date for the Thornton Farmer's market. They would like to start on Saturday May 7, 2022. This is in line with the start date for previous seasons. We will plan to have a portable bathroom in place for the opening.

### THORNBURY TOWNSHIP Public Works Department Report – Week Ending March 11, 2022

Trash at all the parks

Cleaned in lets (2)

Pa 1 calls 11 / 2 emergence

#### Roads:

- Pot holes
- Met with Concord to inspect manholes on Baltimore Pike
- Close Glen Mills rd and Stonybank rd on 3-8 for down poles

#### 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)
- Called them about hole out back of Township building

#### Parks:

- clean up at Thornbury Park
- built and installed tee pads on holes 1 and 2
- cut down and cleaned up the rain garden
- installed the Maternity Bat House at Barrettes Meadow
- started working on the baseball field
- cleaned up the stone parking lot at Thornbury Park

#### **Buildings:**

Met with Parras Electric to go over electric issue at pre school

#### **Bid Projects:**

#### **Projects:**

- Neff Construction and the road crew cut down the over growth at Judith storm water easement and got the water moving
- I'm met with Marty Knight 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
- Walked and measured the roads for the road program with Mike and Dennis
- Met with Mike at 51 Timber to look at storm water run-off issues
- Got a price from Curron Fence company to fix 2 poles and replace the fencing on the back stop at Thornbury Park
- Met with Sunoco and Edgemont to go over the repairs on Slitting Mill
- Met with Mike at 4 Cobblestone to go over storm water issues with the contractor and HOA

#### Storms:

- 3/8 (tree and limbs)
- 3/12 (snow)

#### Shop:

- Grease the fitting on the trucks and spreaders
- Continued doing maintenance to the equipment
- Put salt spreaders back on
- Had the utility body in the shop for recalls and other issues

#### Class:

- I attended a webinar held by the Lower Merion Conservancy
- Signed up for a management course with the Department of Public Works
  - Administration
  - First Responders and crisis response
  - Asset Management
  - Engineering and design standards and best practices

#### Zoning:

#### 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

MALCOLM B. PETRIKIN (1934-1995) JOHN W. WELLMAN (1951-2002) STEVEN G. BROWN (1970-2010)

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\*

\*ALSO MEMBER NEW JERSEY BAR

March 9, 2022

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

Township Solicitor, Kenneth D. Kynett Esquire, files the following report for March 16<sup>th</sup>, 2022:

- 1. <u>434 Glen Mills Road</u> Reviewed plans and Township files for Longview Drive and Stone Ridge Road subdivision for stormwater history.
- 2. <u>128 Glen Mills Road</u> Worked with Township Zoning Officer to draft zoning Notice of Violation.
- Outdoor Dining Ordinance Provided additional background on history of outdoor dining ordinance to the Township for benefit of Township Planning Commission.
- 4. <u>Guilday Force Main Dedication</u> Working with Lot 1 property owner to revise Mortgagee consent for Deed of Dedication.



REPORT OF THE ENGINEER
March Supervisor's Work Session
March 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 reviewed at the March Planning Commission Meeting.

#### Ordinances:

Outdoor Dining Ordinance – Completed initial review with Planning Commission at March meeting with final review scheduled for April.

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. *Inspection scheduled to review outstanding items and to then resend notice to the developer.* 

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. Sunoco funded Slitting Mill Road repairs and repaving are under review.

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 resubmission of mapping.

Thornbury Park Rain Garden – Water Quality Improvement Project Grant – Project is substantially complete. Township has sent to sign consultant for update prior to submission for manufacture. *PA DEP approved closeout documentation and grant reimbursement received.* 

 Final payment in the amount of \$8,733.90, representing release of retainage, is recommended to All Seasons Landscaping Inc., conditioned upon receipt of all closeout documents.

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.* 

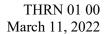
Various Drainage Improvement Projects – Prepared sketch plans and began discussion with Township officials on various drainage improvement projects throughout the Township.

• 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 – Roadway measurements have been completed and marked in the field. Began preparation of cost estimates.

• Requesting authorization to prepare plans and specifications and advertise for the 2022 Road Program.





#### **ENGINEER'S REPORT**

#### REGARDING WASTEWATER ISSUES March 16, 2022

#### **East Side District:**

#### - Wet Weather Flows to WWTP

• The contractor KBX/Windriver is tentatively scheduled to commence the manhole repairs in the Country Run easement and the easement north of Strickland Way in the Tall Trees development the week of March 14<sup>th</sup>.

#### - Isabella Lane Sanitary Sewer

• Botella Construction is scheduled to commence with this work Monday March 14<sup>th</sup>. It is anticipated the installation of the should take approximately 1-week, with final restoration to be completed as soon as weather permits.

#### - WWTP Projects

• This project includes the replacement of the deteriorated splitter box, installation of a bypass line from the bar screen to the Aeration tank, and potentially replacement of missing/deteriorated grating for various process tanks. The project will be advertised on March 23<sup>rd</sup> with receipt of bids on April 15<sup>th</sup> for consideration by the Board at the April 20<sup>th</sup> meeting.

#### **East/West Side Districts:**

#### - Manhole Rehabilitation

• This project addresses some of the older manholes within the Township which exhibit signs of deterioration. The project will involve repairs and the application of a coating/lining to the interior of the manholes to reinforce/protect them. Approximately 38 manholes will be addressed. The project will be advertised on March 30<sup>th</sup> with receipt of bids on April 22<sup>nd</sup> for consideration by the Board at the May 4<sup>th</sup> meeting.

#### - Chapter 94 Reports

• The annual Chapter 94 reports have been completed and forwarded to the Township, DEP, DELCORA and Concord Township.

#### **West Side District:**

#### - Mill Road Pump Station

• We have received a price proposal in the amount of \$6,868 to furnish and install a new monitoring unit (OmniSite Crystal Ball) at this station. The purchase price is similar to the Creek Road West unit, with the biggest difference being the installation cost (\$2,304). The Township did not pay this installation cost at the Creek Road West station since it was the initial "trial' unit purchase. This unit will also help to track flows at the station, which Concord currently does manually. Also, it will aid in identifying peak wet weather issues.

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TOTAL BALANCE \$7,015,039.63					
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# Thornbury Township General Fund Approved Bill List As of March 16, 2022

Туре	Date	Name	Credit
000 · Bank Acc			
	T General Fund		
Bill Pmt -Check	03/16/2022	21ST CENTURY MEDIA - 882621	111.16
Bill Pmt -Check	03/16/2022	ALLEN R. STRICKLER	80.00
Bill Pmt -Check	03/16/2022	ALLSTATE	388.40
Bill Pmt -Check	03/16/2022	BARSZ GOWIE AMON & FULTZ	4,169.17
Bill Pmt -Check	03/16/2022	BRANDYWINE AUTO PARTS	24.83
Bill Pmt -Check	03/16/2022	BRANDYWINE VET HOSPITAL	126.00
Bill Pmt -Check	03/16/2022	Cardmember Service	2,502.95
Bill Pmt -Check	03/16/2022	CHESTER WATER AUTHORITY - 000	12.10
Bill Pmt -Check	03/16/2022	CHESTER WATER AUTHORITY - 390	2,722.50
Bill Pmt -Check	03/16/2022	CHESTER WATER AUTHORITY - 988	16.68
Bill Pmt -Check	03/16/2022	CHRIS PARRAS ELECTRIC, INC.	935.00
Bill Pmt -Check	03/16/2022	COMCAST	148.35
Bill Pmt -Check	03/16/2022	DELAWARE COUNTY TIMES	70.00
Bill Pmt -Check	03/16/2022	DELAWARE COUNTY TREASURER	5,175.23
Bill Pmt -Check	03/16/2022	DELAWARE COUNTY TREASURER	684.50
Bill Pmt -Check	03/16/2022	DOMINION NATIONAL	1,073.54
Bill Pmt -Check	03/16/2022	EAGLE POWER & EQUIPMENT	698.80
Bill Pmt -Check	03/16/2022	ENVIRONMENTAL MGT & CONSULTING, INC.	337.61
Bill Pmt -Check	03/16/2022	ENVIRONMENTAL MGT & CONSULTING, INC.	901.07
Bill Pmt -Check	03/16/2022	FUN FLICKS	1,463.61
Bill Pmt -Check	03/16/2022	GARNET FORD	223.02
Bill Pmt -Check	03/11/2022	HEALTHEQUITY USA	20.00
Bill Pmt -Check	03/16/2022	Hoffman's Exterminating Co., Inc	150.00
Bill Pmt -Check	03/10/2022	Hoffman's Exterminating Co., Inc	40.00
Bill Pmt -Check	03/16/2022	KBX Golden, LLC	2,092.38
Bill Pmt -Check	03/16/2022	KEYSTONE MUNICIPAL SERVICES, INC.	2,201.00
Bill Pmt -Check	03/16/2022	KNIGHT BROS., INC.	7,700.00
Bill Pmt -Check	03/16/2022	MUNRO PRINTING	3,479.43
Bill Pmt -Check	03/16/2022	MUTUAL OF OMAHA	573.93
Bill Pmt -Check	03/16/2022	Opdenaker - 900	128.37
Bill Pmt -Check	03/16/2022	OPDENAKER 9000	248.13
Bill Pmt -Check	03/16/2022	OPDENAKER Recycling	9,590.95
Check	03/10/2022	PAYCHEX, INC.	188.50
Bill Pmt -Check	03/16/2022	PECO - 21007	47.15
Bill Pmt -Check	03/16/2022	PENN OFFICE PRODUCTS INC	94.98
Bill Pmt -Check	03/16/2022	PETRIKIN WELLMAN DAMICO BROWN & PETROSA	3,405.00
Bill Pmt -Check	03/16/2022	PITNEY BOWES	163.02
Bill Pmt -Check	03/16/2022	READYREFRESH	30.68
Bill Pmt -Check	03/16/2022	REILLY & SONS INC.	3,252.62
Bill Pmt -Check	03/03/2022	RESERVE ACCOUNT	200.00
Bill Pmt -Check	03/16/2022	SANDROSE TROPHIES	161.50
Bill Pmt -Check	03/16/2022	SWANK MOTION PICTURES, INC.	435.00
Bill Pmt -Check	03/16/2022	TELESYSTEM - 9913917	164.70
Bill Pmt -Check	03/16/2022	TELESYSTEM - 9913919	133.27
Bill Pmt -Check	03/16/2022	Truist Bank	514.33
Bill Pmt -Check	03/16/2022	UNITED INSPECTIONS INC.	750.00
Bill Pmt -Check	03/16/2022	VERIZON WIRELESS	256.01
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# Thornbury Township General Fund Approved Bill List As of March 16, 2022

Туре	Date	Name	Credit
Bill Pmt -Check Bill Pmt -Check	03/16/2022 03/16/2022	WESTTOWN TOWNSHIP WEX BANK	1,788.96 252.61
Total 100.303	59,927.04		
Total 000 · Bank	< Accounts		59,927.04
TOTAL			59,927.04

Туре	Date	Name	Account	Paid Amount
Bill Pmt -Check	03/16/2022	21ST CENTURY MEDIA - 882621	100.303 · S&T General Fund	
Bill	03/15/2022		406.341 · Advertising Expense	-111.16
TOTAL				-111.16
Bill Pmt -Check	03/16/2022	ALLEN R. STRICKLER	100.303 · S&T General Fund	
Bill	03/15/2022		422.310 · Animal Control Services	-80.00
TOTAL				-80.00
Bill Pmt -Check	03/16/2022	ALLSTATE	100.303 · S&T General Fund	
Bill	03/15/2022		225.001 · Supplemental Insurance 225.001 · Supplemental Insurance 225.001 · Supplemental Insurance	-164.16 -175.88 -48.36
TOTAL				-388.40
Bill Pmt -Check	03/16/2022	BARSZ GOWIE AMON & FULTZ	100.303 · S&T General Fund	
Bill	03/06/2022		402.311 · Treasurer Fees	-4,169.17
TOTAL				-4,169.17
Bill Pmt -Check	03/16/2022	BRANDYWINE AUTO PARTS	100.303 · S&T General Fund	
Bill	03/15/2022		437.374 · Vehicle/Equipment Operating Exp	-24.83
TOTAL				-24.83

Туре	Date	Name	Account	Paid Amount
Bill Pmt -Check	03/16/2022	BRANDYWINE VET HOSPITAL	100.303 · S&T General Fund	
Bill	03/15/2022		422.310 · Animal Control Services	-126.00
TOTAL				-126.00
Bill Pmt -Check	03/16/2022	Cardmember Service	100.303 · S&T General Fund	
Bill	03/07/2022		186.005 · S&T Community VISA Card	-2,502.95
TOTAL				-2,502.95
Bill Pmt -Check	03/16/2022	CHESTER WATER AUTHORITY - 000	100.303 · S&T General Fund	
Bill	03/15/2022		454.361 · Thornbury Park Utilities	-12.10
TOTAL				-12.10
Bill Pmt -Check	03/16/2022	CHESTER WATER AUTHORITY - 390	100.303 · S&T General Fund	
Bill	03/15/2022		411.363 · Hydrant Service	-2,722.50
TOTAL				-2,722.50
Bill Pmt -Check	03/16/2022	CHESTER WATER AUTHORITY - 988	100.303 · S&T General Fund	
Bill	03/15/2022		409.360 · Utilities - All Township	-16.68
TOTAL				-16.68

Туре	Date	Name	Account	Paid Amount
Bill Pmt -Check	03/16/2022	CHRIS PARRAS ELECTRIC, INC.	100.303 · S&T General Fund	
Bill	03/15/2022		409.375 · Douglas Building TTCC	-935.00
TOTAL				-935.00
Bill Pmt -Check	03/16/2022	COMCAST	100.303 · S&T General Fund	
Bill	03/15/2022		406.321 · Phone/Internet/Cable	-148.35
TOTAL				-148.35
Bill Pmt -Check	03/16/2022	DELAWARE COUNTY TIMES	100.303 · S&T General Fund	
Bill	03/15/2022		406.420 · Dues/Subscription/Membership	-70.00
TOTAL				-70.00
Bill Pmt -Check	03/16/2022	DELAWARE COUNTY TREASURER	100.303 · S&T General Fund	
Bill	03/15/2022	SBA Towers Inc.	403.400 · Taxes - Reimbursable	-5,175.23
TOTAL				-5,175.23
Bill Pmt -Check	03/16/2022	DELAWARE COUNTY TREASURER	100.303 · S&T General Fund	
Bill	03/15/2022	USPS Facilities -Tax Acct	403.400 · Taxes - Reimbursable	-684.50
TOTAL				-684.50

Туре	Date	Name	Account	Paid Amount
Bill Pmt -Check	03/16/2022	DOMINION NATIONAL	100.303 · S&T General Fund	
Bill	03/15/2022		406.390 · Bank/Credit Card Chgs	-15.00
			487.100 · Medical Plan Premiums 487.100 · Medical Plan Premiums	-151.22 -151.22
			487.100 · Medical Plan Premiums 487.100 · Medical Plan Premiums	-151.22 -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	03/16/2022	EAGLE POWER & EQUIPMENT	100.303 · S&T General Fund	
Bill	03/15/2022		437.374 · Vehicle/Equipment Operating Exp	-698.80
TOTAL				-698.80
Bill Pmt -Check	03/16/2022	ENVIRONMENTAL MGT & CONSULTING, INC.	100.303 · S&T General Fund	
Bill	03/06/2022		429.310 · Sewage Enforcement Officer	-337.61
TOTAL				-337.61
Bill Pmt -Check	03/16/2022	ENVIRONMENTAL MGT & CONSULTING, INC.	100.303 · S&T General Fund	
Bill	03/15/2022		429.310 · Sewage Enforcement Officer	-901.07
TOTAL				-901.07

Туре	Date	Name	Account	Paid Amount
Bill Pmt -Check	03/16/2022	FUN FLICKS	100.303 · S&T General Fund	
Bill	03/15/2022		452.300 · Summer Park Programming	-1,463.61
TOTAL				-1,463.61
Bill Pmt -Check	03/16/2022	GARNET FORD	100.303 · S&T General Fund	
Bill	03/15/2022		437.374 · Vehicle/Equipment Operating Exp	-223.02
TOTAL				-223.02
Bill Pmt -Check	03/11/2022	HEALTHEQUITY USA	100.303 · S&T General Fund	
Bill	03/03/2022		406.390 · Bank/Credit Card Chgs	-20.00
TOTAL				-20.00
Bill Pmt -Check	03/16/2022	Hoffman's Exterminating Co., Inc	100.303 · S&T General Fund	
Bill	03/15/2022		454.375 · Thornbury Park Maintenance	-40.00
			409.373 · Admin Building 409.375 · Douglas Building TTCC	-36.67 -36.67
			409.376 · Wheatley PS	-36.66
TOTAL				-150.00
Bill Pmt -Check	03/10/2022	Hoffman's Exterminating Co., Inc	100.303 · S&T General Fund	
Bill	03/15/2022		454.375 · Thornbury Park Maintenance	-40.00
TOTAL				-40.00

Туре	Date	Name	Account	Paid Amount
Bill Pmt -Check	03/16/2022	KBX Golden, LLC	100.303 · S&T General Fund	
Bill	03/07/2022		438.000 · Roadway Maintenance	-2,092.38
TOTAL				-2,092.38
Bill Pmt -Check	03/16/2022	KEYSTONE MUNICIPAL SERVICES, INC.	100.303 · S&T General Fund	
Bill	03/15/2022		413.310 · Building Inspector	-2,201.00
TOTAL				-2,201.00
Bill Pmt -Check	03/16/2022	KNIGHT BROS., INC.	100.303 · S&T General Fund	
Bill	03/15/2022		409.377 · Other Township Property	-7,700.00
TOTAL				-7,700.00
Bill Pmt -Check	03/16/2022	MUNRO PRINTING	100.303 · S&T General Fund	
Bill	03/15/2022		406.329 · Newsletter Expense 406.215 · Postage Expense	-2,450.00 -1,029.43
TOTAL			406.213 · Postage Expense	-3,479.43
Bill Pmt -Check	03/16/2022	MUTUAL OF OMAHA	100.303 · S&T General Fund	
Bill	03/15/2022		487.000 · Disability Insurance	-573.93
TOTAL				-573.93

Туре	Date	Name	Account	Paid Amount
Bill Pmt -Check	03/16/2022	Opdenaker - 900	100.303 · S&T General Fund	
Bill	03/15/2022		427.367 · Trash Collection & Disposal	-128.37
TOTAL				-128.37
Bill Pmt -Check	03/16/2022	OPDENAKER 9000	100.303 · S&T General Fund	
Bill	03/15/2022		427.367 · Trash Collection & Disposal 426.367 · Recycling Contract Expense	-113.30 -134.83
TOTAL			120.007 Tooyoling Contract Expense	-248.13
Bill Pmt -Check	03/16/2022	OPDENAKER Recycling	100.303 · S&T General Fund	
Bill	03/15/2022		426.367 · Recycling Contract Expense	-9,590.95
TOTAL				-9,590.95
Check	03/10/2022	PAYCHEX, INC.	100.303 · S&T General Fund	
			406.318 · Payroll Expenses	-188.50
TOTAL				-188.50
Bill Pmt -Check	03/16/2022	PECO - 21007	100.303 · S&T General Fund	
Bill	03/15/2022		409.360 · Utilities - All Township	-47.15
TOTAL				-47.15

Туре	Date	Name	Account	Paid Amount
Bill Pmt -Check	03/16/2022	PENN OFFICE PRODUCTS INC	100.303 · S&T General Fund	
Bill	03/15/2022		406.210 · Office Supplies	-94.98
TOTAL				-94.98
Bill Pmt -Check	03/16/2022	PETRIKIN WELLMAN DAMICO BROWN & PE	100.303 · S&T General Fund	
Bill	03/15/2022	434 Glen Mills Road - Fraley Adelphia 282 Dilworthtown Road - VMDT Billable 128 Glen Mills Road	404.311 · LEGAL-Non-Reimbursable 404.311 · LEGAL-Reimbursable 404.311 · LEGAL-Reimbursable 404.311 · LEGAL-Non-Reimbursable 404.311 · LEGAL-Non-Reimbursable 404.311 · LEGAL-Reimbursable 404.311 · LEGAL-Non-Reimbursable 404.311 · LEGAL-Non-Reimbursable 404.310 · LEGAL-Reimbursable	-1,755.00 -15.00 -180.00 -75.00 -75.00 -15.00 -195.00 -45.00 -285.00 -195.00 -75.00 -195.00 -300.00
Bill Pmt -Check	03/16/2022	PITNEY BOWES	100.303 · S&T General Fund	,
Bill	03/15/2022		406.260 · Office Equipment Lease Exp	-163.02
TOTAL	00/10/2022		400.200 Office Equipment Ecase Exp	-163.02
Bill Pmt -Check	03/16/2022	READYREFRESH	100.303 · S&T General Fund	
Bill	03/15/2022		406.300 · General Expense	-30.68
TOTAL				-30.68

Туре	Date	Name	Account	Paid Amount
Bill Pmt -Check	03/16/2022	REILLY & SONS INC.	100.303 · S&T General Fund	
Bill	03/15/2022		409.230 · Fuel Oil-Administration Bldg 409.230 · Fuel Oil-Administration Bldg	-1,337.85 -1,914.77
TOTAL				-3,252.62
Bill Pmt -Check	03/03/2022	RESERVE ACCOUNT	100.303 · S&T General Fund	
Bill	02/28/2022		406.215 · Postage Expense	-200.00
TOTAL				-200.00
Bill Pmt -Check	03/16/2022	SANDROSE TROPHIES	100.303 · S&T General Fund	
Bill	03/15/2022		406.210 · Office Supplies 406.210 · Office Supplies 406.210 · Office Supplies	-21.00 -99.00 -41.50
TOTAL			.,	-161.50
Bill Pmt -Check	03/16/2022	SWANK MOTION PICTURES, INC.	100.303 · S&T General Fund	
Bill	03/15/2022		452.300 · Summer Park Programming	-435.00
TOTAL				-435.00
Bill Pmt -Check	03/16/2022	TELESYSTEM - 9913917	100.303 · S&T General Fund	
Bill	03/15/2022		406.321 · Phone/Internet/Cable	-164.70
TOTAL				-164.70

Туре	Date	Name	Account	Paid Amount
Bill Pmt -Check	03/16/2022	TELESYSTEM - 9913919	100.303 · S&T General Fund	
Bill	03/15/2022		406.321 · Phone/Internet/Cable	-133.27
TOTAL				-133.27
Bill Pmt -Check	03/16/2022	Truist Bank	100.303 · S&T General Fund	
Bill	03/15/2022		BB&T Credit Card	-514.33
TOTAL				-514.33
Bill Pmt -Check	03/16/2022	UNITED INSPECTIONS INC.	100.303 · S&T General Fund	
Bill	03/15/2022		413.312 · Electrical Inspector	-750.00
TOTAL				-750.00
Bill Pmt -Check	03/16/2022	VERIZON WIRELESS	100.303 · S&T General Fund	
Bill	03/15/2022		406.324 · Cell Phone Expense	-256.01
TOTAL				-256.01
Bill Pmt -Check	03/16/2022	WESTTOWN TOWNSHIP	100.303 · S&T General Fund	
Bill	03/15/2022		433.000 · Traffic Signs	-1,788.96
TOTAL				-1,788.96

Туре	Date	Name	Account	Paid Amount
Bill Pmt -Check	03/16/2022	WEX BANK	100.303 · S&T General Fund	
Bill	03/15/2022		406.231 · Vehicle Gasoline Expense	-252.61
TOTAL				-252.61

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

Туре	Date	Name	Credit
100.014 · Bryn Mav	wr Trust Sewei	r Chkg	
Bill Pmt -Check	03/16/2022	Aqua PA - 0403912	33.22
Bill Pmt -Check	03/16/2022	Aqua PA - 1085836	19.35
Bill Pmt -Check	03/16/2022	Barsz Gowie Amon & Fultz LLC	233.33
Bill Pmt -Check	03/16/2022	Chemical Equipment Labs of VA, Inc.	14.72
Bill Pmt -Check	03/16/2022	Chester Water Authority- 225 Mill Road	12.10
Bill Pmt -Check	03/16/2022	Chester Water Authority - 488 Thornton Rd	27.54
Bill Pmt -Check	03/16/2022	Coyne Chemical, Inc	2,460.28
Bill Pmt -Check	03/16/2022	Delaware River Basin Commission	660.00
Bill Pmt -Check	03/16/2022	Hoffman's Exterminating Co.,Inc	70.00
Bill Pmt -Check	03/16/2022	Hoffman's Exterminating Co.,Inc	70.00
Bill Pmt -Check	03/16/2022	KBX Golden, LLC	2,198.90
Bill Pmt -Check	03/16/2022	Mardinly Industrial Power LLC	6,975.00
Bill Pmt -Check	03/16/2022	Opdenaker Trash Removal Services	124.63
Bill Pmt -Check	03/16/2022	TELESYSTEM	296.62
Bill Pmt -Check	03/16/2022	Thornbury Township General Fund	11,940.02
Bill Pmt -Check	03/16/2022	W. G. Malden	473.70
Bill Pmt -Check	03/16/2022	Wind River Environmental, LLC	2,017.00
Total 100.014 · Bryı	n Mawr Trust Se	ewer Chkg	27,626.41
OTAL			27,626.41

Туре	Date	Name	Account	Paid Amount
Bill Pmt -Check	03/16/2022	Aqua PA - 0403912	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	03/15/2022		429.366 · Water Services	-33.22
TOTAL				-33.22
Bill Pmt -Check	03/16/2022	Aqua PA - 1085836	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	03/15/2022		429.366 · Water Services	-19.35
TOTAL				-19.35
Bill Pmt -Check	03/16/2022	Barsz Gowie Amon & Fultz LLC	100.014 ⋅ Bryn Mawr Trust Sewer Chkg	
Bill	03/15/2022		429.317 · Treasurer Fees	-233.33
TOTAL				-233.33
Bill Pmt -Check	03/16/2022	Chemical Equipment Labs of VA, Inc.	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	03/15/2022		429.222 · Chemicals/Filters	-14.72
TOTAL				-14.72
Bill Pmt -Check	03/16/2022	Chester Water Authority- 225 Mill Road	100.014 ⋅ Bryn Mawr Trust Sewer Chkg	
Bill	03/15/2022		429.366 · Water Services	-12.10
TOTAL				-12.10
Bill Pmt -Check	03/16/2022	Chester Water Authority - 488 Thornton Rd	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	03/15/2022		429.366 · Water Services	-27.54
TOTAL				-27.54
Bill Pmt -Check	03/16/2022	Coyne Chemical, Inc	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	03/15/2022		429.222 · Chemicals/Filters	-2,460.28
TOTAL				-2,460.28
Bill Pmt -Check	03/16/2022	Delaware River Basin Commission	100.014 ⋅ Bryn Mawr Trust Sewer Chkg	
Bill	03/15/2022		429.319 ⋅ Miscellaneous Expenses	-660.00
TOTAL				-660.00

Туре	Date	Name	Account	Paid Amount
Bill Pmt -Check	03/16/2022	Hoffman's Exterminating Co.,Inc	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	03/15/2022		429.371 · Grounds Maintenance	-70.00
TOTAL				-70.00
Bill Pmt -Check	03/16/2022	Hoffman's Exterminating Co.,Inc	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	03/15/2022		429.371 · Grounds Maintenance	-70.00
TOTAL				-70.00
Bill Pmt -Check	03/16/2022	KBX Golden, LLC	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	03/15/2022		429.374 · Repairs and Maintenance	-2,198.90
TOTAL				-2,198.90
Bill Pmt -Check	03/16/2022	Mardinly Industrial Power LLC	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill Fillt -Clieck	03/01/2022	Marunny muustrar Fower LLC	429.378 · Generator Services	-6,975.00
TOTAL	03/01/2022		425.576 Generator Services	-6,975.00
				.,.
Bill Pmt -Check	03/16/2022	Opdenaker Trash Removal Services	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	03/15/2022		429.367 · Trash Services	-124.63
TOTAL				-124.63
Bill Pmt -Check	03/16/2022	TELESYSTEM	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	03/15/2022		429.321 · Telephone Expenses	-296.62
TOTAL				-296.62
Bill Pmt -Check	03/16/2022	Thornbury Township General Fund	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	03/01/2022		401.110 · Administrative Services 405.115 · Sewer Billing Clerk Salar	-9,940.02 -2,000.00
TOTAL			100.110 Como Dining Grant Calar	-11,940.02
Bill Pmt -Check	03/16/2022	W. G. Malden	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	03/01/2022		429.374 · Repairs and Maintenance	-473.70
TOTAL				-473.70

Туре	Date	Name	Account	Paid Amount
Bill Pmt -Check	03/16/2022	Wind River Environmental, LLC	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	03/15/2022		429.365 · Sludge Hauling 429.365 · Sludge Hauling 429.365 · Sludge Hauling 429.365 · Sludge Hauling 429.365 · Sludge Hauling	-386.40 -386.40 -386.40 -386.40 -471.40
TOTAL				-2,017.00

11:52 AM 03/10/22 **Cash Basis** 

### **Thornbury Township Delaware County Sewer Expansion Fund** Sewer Expansion Fund Approved Bill List March 3 - 16, 2022

Туре	Date	Name	Credit
Mar 3 - 16, 22 Bill Pmt -Check	03/16/2022	Thornbury Township General Fund	9,600.50
Mar 3 - 16, 22			9,600.50

11:55 AM 03/10/22

### Thornbury Township Delaware County Sewer Expansion Fund Sewer Expansion Fund Check Detail

Туре	Date	Name	Account	Paid Amount
Bill Pmt -Check	03/16/2022	Thornbury Township General Fund	100.001 · S&T Sewer Expansion Account	
Bill	03/02/2022		492.011 · Transfer - Due to GF	-9,600.50
TOTAL				-9,600.50