



**THORNBURY TOWNSHIP
DELAWARE COUNTY**

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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, April 20, 2022**

The Thornbury Township Board of Supervisors held a Public Meeting, Wednesday April 20, 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 zoning litigation and real estate along Brinton Lake Road.

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 **\$90,238.53**, for the period April 7, through April 20, 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 **\$77,455.06**, for the period April 7, through April 20, 2022, was approved.* Chairman Kelly called for comment. There was no comment.

APPROVAL OF MINUTES

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

AGENDA ITEMS

Ken Kynett reported on Ordinance 2022-2 and gave a detailed summation.

On a motion by Mike Mattson, seconded by Sheri Perkins, and carried unanimously, authorizing the Township Solicitor to put the proposed Outdoor Dining Ordinance into proper format and circulate the draft to the Delaware County Planning Department for review, was approved. Chairman Kelly called for comment. Lee Weersing began by thanking the Board for putting the ordinance together and he suggested a 10 pm closing time for outdoor dining, and regarding live entertainment, he thought acoustic unamplified music would be ok.

Chairman Kelly appreciated Lee's comments and then explained we will send this to county for their comments and then a Hearing will be scheduled here for further comments.

Minutes – Board of Supervisors Work Session Meeting – April 20, 2022

Peter Barsz detailed the transfer of funds into an investment account.

On a motion by Sheri Perkins, seconded by Mike Mattson, and carried unanimously, transferring \$1,000,000.00 within the General Fund Reserve, to S&T Bank's Stewart Capital Fund Certificate of Deposit, was approved. Chairman Kelly called for comment, then commented he attended the meetings and this is the same financial institution where we already have an account, it is Act 72 compliant and there is no mandatory time to keep it in or to take it out.

Mike Ciocco reported on the 2022 Road Program Contract.

On a motion by Mike Mattson, seconded by Sheri Perkins, and carried unanimously, awarding the 2022 Road Program contract to A.F. Damon, Inc., including the Base Bid and Alternate 3, for a total amount of \$218,611.60. Alternate item numbers 4 & 5, for the paving fabric 2 foot wide and 12.5 foot wide respectively, to be utilized only if necessary, as detailed in the Township Engineer's recommendation letter dated April 20, 2022, was approved. Chairman Kelly called for comment. There was no comment.

Charles Faulkner reported on the Wastewater Treatment Plant Contract.

On a motion by Sheri Perkins, seconded by Mike Mattson, and carried unanimously, awarding the Wastewater Treatment Plant Contract base bid plus Add Alternate No. 4 (FRP Grating) to Heisey Mechanical in the amount of \$111,890.00, contingent upon their execution of the contract and supply of the required bonds and insurance, in accordance with the Township Sewer Engineer's recommendation letter dated April 19, 2022, was approved. Chairman Kelly called for comment. There was none.

Art Risley reported on the Back-Stop proposals.

On a motion by Mike Mattson, seconded by Sheri Perkins, and carried unanimously, the proposal from Curran Fence for the repair and installation of a new Back-Stop at Thornbury Park, at a cost not to exceed \$14,500.00, as detailed in their proposal dated March 10, 2022, was approved. Chairman Kelly called for comment. There was no comment.

Art Risley reported on the new AED proposal.

On a motion by Sheri Perkins, seconded by Mike Mattson, and carried unanimously, the purchase of 4 new AED units from Tri-State Training & Safety Consulting, Inc. at a cost not to exceed \$4,400.00, as detailed in their proposal #2565 dated April 4, 2022, was approved. Chairman Kelly called for comment, then commented this is a great idea to keep them on our trucks.

Jeff Seagraves reported on the proposals for a new Grinder at the Creek Road East Pump Station.

On a motion by Mike Mattson, seconded by Sheri Perkins, and carried unanimously, the proposal to rehabilitate the Grinder for the Creek Road East Pump Station from JWC Environmental at a cost not to exceed \$12,800.00, as detailed in their Quote # 65209 dated April 6, 2022, was approved. Chairman Kelly called for comment. There was no comment.

Jeff Seagraves reported on the extension for the VMDT Partnership Land Development.

On a motion by Sheri Perkins, seconded by Mike Mattson, and carried unanimously, the VMDT Partnership Land Development Extension from May 4, to August 2, 2022. was approved. Chairman Kelly called for comment. There was none

Jeff Seagraves mentioned the annual donation to Rustin's Post Prom.

On a motion by Mike Mattson, seconded by Sheri Perkins, and carried unanimously, the Annual Donation to the Rustin Post Prom Party for the Class of 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

Minutes – Board of Supervisors Work Session Meeting – April 20, 2022

TOWNSHIP MANAGER’S REPORT – Jeff Seagraves

Jeff reported he signed the approval for the Douglass Cottage Air conditioning. Timothy Off will be completing the work. He is working with Timothy Off to determine power requirements.

We completed Cyber security training last week. The information was very helpful in protecting the township’s security with respect to emails and internet usage. Jeff mentioned as a test, our IT has been sending fishing emails to our staff and over the past few weeks, 178 were sent and they responded to none of them.

We have reviewed the Municipay proposal that would enable the township to accept credit cards for payment. We will present this at the next meeting as we have a few costs involved including the purchase of a computer for transactions. Those costs will be included in the final proposal.

Local Government Day is tomorrow.

We are looking to get CPR and First Aid training through our Board of Health on May 14th.

We have a dog that was picked up by Alan Strickler on April 11, 2022, and is still at Brandywine Vet. We have advertised the missing dog but have not receive any inquiries to date. We will start working on placing the dog.

As reported in our last meeting, we sent the letter to residents adjacent to 50 Dilworthtown regarding the proposed Timber harvest at that location. We have not received any inquiries at this time. 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 March 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 March 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 he will be putting the ordinance into proper form for county review and there is a meeting scheduled for next week regarding 430 Glen Mills Road’s stormwater deficiencies. The Board thanked Ken.

TOWNSHIP ENGINEER’S REPORT – Mike Ciocco, PE

The Township Engineer’s Report was is attached submitted. Mike reported we attended the county review of the new stormwater ordinance that we will need to adopt by September. The Board thanked Mike.

TOWNSHIP SEWER ENGINEER - Charles Faulkner, PE

The Sewer Engineer’s Report was submitted and is attached. Chuck had nothing to add. The Board thanked Chuck.

ADJOURN

The meeting adjourned at 7:23pm.
Respectfully submitted,

Geoffrey Carbutt,
Township Secretary

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

MANAGER'S REPORT

4-20-22

1. We have a conference call scheduled for Friday 4-22-22 with Sam Haber of the Delaware County Planning Department and Wayne Graton to discuss population forecasts based on the 2020 US Census.
2. I signed the approval for the Douglass Cottage Air conditioning. Timothy Off will be completing the work. I am working with Timothy Off to determine power requirements.
3. We completed Cyber security training last week. The information was very helpful in protecting the township's security with respect to emails and internet usage.
4. I am working with the Health Board to schedule CPR/ First Aid training. The date we are targeting is Saturday May 14, 2022. Training will be done here at the Township building.
5. Local Government Day is scheduled for tomorrow 4-21-22.
6. The township sponsored Red Cross Blood Drive was very successful. There were over 40 donors. Thank you to Glen Mills Schools for hosting the event at their community center.
7. We have reviewed the Municipay proposal that would enable the township to accept credit cards for payment. We will present this at the next meeting as we have a few costs involved including the purchase of a computer for transactions. Those costs will be included in the final proposal.
8. We have a shredding event schedule for this Saturday 4-23-22 from 9:00 AM to 12:00 PM here at the Township building.
9. Most of our staff will be attending the PSATS annual conference at Hershey on Monday and Tuesday next week.
10. We have a meeting scheduled next Thursday with Mr. Fraley and his attorney to discuss the grading issues on their property.
11. We have a dog that was picked up by Alan Strickler on April 11, 2022, and is still at Brandywine Vet. We have advertised the missing dog but have not receive any inquiries to date. We will start working on placing the dog.
12. We received a proposal for repairs to the comminutor at Creek Road East pump station from DELCORA. The proposal includes the 10% mark up from DELCORA for arranging the work to be completed. I approved the work as this is a vital component and ask for the board to ratify the expenditure of \$12,800 to rehabilitate the Muffin monster. (MOTION)
13. We received a request from the Rustin Post Prom committee for a contribution to the 2022 post prom. We have budgeted \$250.00 for this contribution in our 2022 budget. (MOTION)
14. We received an extension request from VMDT for their land development plans. The extension will move the final action date to July 20, 2022. (MOTION)
15. As reported in our last meeting, we sent the letter to residents adjacent to 50 Dilworthtown regarding the proposed Timber harvest at that location. We have not received any inquiries at this time.

THORNBURY TOWNSHIP
Public Works Department Report – Week Ending April 16, 2022

Trash at all the parks

Cleaned in lets (3)

Pa 1 calls 11

Cutting:

- Township Complex and weedwack
- Treatment Plant and weedwack
- Cannon Lot and Disc Golf course and weedwack
- Thornbury Park and Disc Golf Course and weedwack

Roads:

- Manhole inspections
- Had stormwater pipe jetted (38-44 Cherrydale)
- Cleaned up stone and dirt at Stoneridge and Glen Mills
- 911 call for a fuel spill/ put down oil dry and blocked off storm drain
- Re place speed limit sign on Dilworthtown
- Speed sentry is a sign on South bound Dilworthtown

Animal Control:

- Talk to them about Beaver damage along Stonybank and Cheyney (traps are set at both locations) one has been trapped along Stonybank
- Called them about hole out back of Township building trapped ground hog
- Picked up a Fox on Thornton rd next to the park

Parks:

- clean up at Thornbury Park
- Mulched Thornbury Park
- cut up tree at Martin Park
- fixed gate at Barrettes Meadow
- set up soccer field
- cut up tree at Thornbury Park
- changed out the locks on the bathrooms at the comfort station to remote/wifi to be able to do it from off sight
- prepared the Thornbury Park for the egg hut
- trimmed up more trees at Thornbury Park
- Info sign
- Replaced Flag at the park
- Started cleaning out the garage at Thornbury Park
- Respond to a call about a car in Bonner park

Buildings:

- fixed heater at pre school

Bid Projects:

- we have 1 price for replacing the back stop at Thornbury Park waiting on 2 more

Projects:

- open space management – tree removal
- storm water repairs

- Road Program
- Road side clean-up is complete (filled a 30 yrd dumpster)
Tanguy, Creek, Stweetwater, Stonybank, Cheyney and Glen Mills

Storms:

Shop:

- Sharpen blades on the mowers
- Cleaned mowers
- Washed the trucks
- Continued doing maintenance to the equipment

Class:

- Cyber safety
- management course with the Department of Public Works
 - Administration (4/1)
 - First Responders and crisis response (4/8)
 - Asset Management (4/22)
 - Engineering and design standards and best practices

Zoning:

- Posted 168 Stonybank Rd

Misc.:

- Working on adding AEDs to all trucks and 8 Twp dr (see attached)
- Working on prices on new first aid kits

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

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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

April 13, 2022

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

Township Solicitor, Kenneth D. Kynett Esquire, files the following report for April 20th, 2022:

1. 434 Glen Mills Road – Corresponded with counsel for property owners regarding property history; Tentative meeting date of April 28th with parties, counsel and engineers to explore resolution or otherwise determine path forward.
2. New Brinton Lake Club – Draft of Recreational Easement submitted by attorney for NBLC. Awaiting Board's review and response to the proposed revisions.
3. Outdoor Dining Ordinance – Provided background information on draft ordinance to Planning Commission Solicitor for use in Planning Commission discussion and consideration.



REPORT OF THE ENGINEER
April Supervisor's Work Session
April 20, 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 final review with Planning Commission at April meeting with recommendation of conditional approval.

Pa Model Stormwater Ordinance – Attended County Virtual Meeting on required stormwater ordinance changes on 4/19/22. Will need to schedule for incorporation into the current stormwater ordinance and review with the Planning Commission for adoption by 9/30/2022.

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. *Re-Inspection completed and preparing an updated notice to send to the developer for final completion of items outstanding.*

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. Awaiting Sunoco schedule for Slitting Mill Road repairs.

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 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. *Sent another reminder to developer's engineer.*

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.

2021 Road Program – Small section of paving defect being reviewed for repair by Glasgow under the Maintenance Bond.

2022 Road Program – *Bid opening occurred on April 19, 2022, with Low Bidder A.F. Damon Inc. Evaluating Alternate items for recommendation of award with the Township Manager and Roadmaster.*

ENGINEER'S REPORT
REGARDING WASTEWATER ISSUES
April 20, 2022

East Side District:

– Wet Weather Flows to WWTP

- The contractor KBX/Windriver has completed the majority of the work associated with this project. Manhole inserts, and adjustment of various castings and uncovering of various buried manholes remain to be completed.

– Isabella Lane Sanitary Sewer

- The low-pressure main and laterals have been installed/tested and the site has been restored. Various minor punch list items remain to be completed.

– WWTP

- A Notice of Award and contracts for Liquid Sludge hauling/disposal have been forwarded to Russell Reid for execution. The new contract will commence on June 3rd.
- Bids for the Wastewater Treatment Plant improvements which includes the replacement of the deteriorated splitter box, installation of a bypass line from the bar screen to Aeration tank No 1, and potentially replacement of missing/deteriorated grating for various process tanks are due on April 15th. A bid tabulation will be compiled and forwarded to the Township for consideration.

– Creek Road East Pump Station

- The sewage grinder at this station has failed. The existing unit will need to be re-built. In conjunction with Township staff, we are also investigating other manufactures for such units.

East/West Side Districts:

– Manhole Rehabilitation

- This project addresses some of the older manholes within the Township which have exhibited signs of deterioration and includes repairs and the application of a lining to the interior of the structure to reinforce/protect them. Approximately 20 manholes throughout the Township will be addressed under the base bid, with various alternates for other manholes. Bids were initially due April 22nd. However, the date was extended to May 6th to permit Concord Township to further investigate the configuration of the discharge manholes for the Mill Road pump station force main at the intersection of Route 1 and Brinton Lake Road.

West Side District:

– Mill Road Pump Station

- The new monitoring unit (OmniSite Crystal Ball) for this station was installed on Tuesday April 5th and is fully operational.

THORNBURY TOWNSHIP, DELAWARE COUNTY

Treasurers Report for the Period Ended March 31, 2022

GENERAL FUND					
BEGINNING BALANCE					\$3,029,461.59
Cash Receipts		\$237,137.56			
Expenditures			\$180,376.38		
ENDING BALANCE					\$3,086,222.77
SEWER FUND					
BEGINNING BALANCE					\$719,984.58
Cash Receipts		\$20,001.20			
Expenditures			\$64,753.13		
ENDING BALANCE					\$675,232.65
CAPITAL IMPROVEMENT FUND					
BEGINNING BALANCE					\$262,724.13
Cash Receipts		\$10.94			
Expenditures			\$1,500.00		
ENDING BALANCE					\$261,235.07
OPEN SPACE ACQUISITION FUND					
BEGINNING BALANCE					\$714,149.87
Cash Receipts		\$60.66			
Expenditures			\$0.00		
ENDING BALANCE					\$714,210.53
OPERATING RESERVE FUND					
BEGINNING BALANCE					\$1,212,989.40
Cash Receipts		\$206.06			
Expenditures			\$0.00		
ENDING BALANCE					\$1,213,195.46
RECREATION FUND					
BEGINNING BALANCE					\$183,243.54
Cash Receipts		\$7.77			
Expenditures			\$0.00		
ENDING BALANCE					\$183,251.31
STATE FUND (Liquid Fuels Account)					
BEGINNING BALANCE					\$457,726.28
Cash Receipts		\$213,021.32			
Expenditures			\$0.00		
ENDING BALANCE					\$670,747.60
ESCROW FUND					
BEGINNING BALANCE					\$337,283.16
Cash Receipts		\$300.00			
Expenditures			\$300.00		
ENDING BALANCE					\$337,283.16
ARPA FUND					
BEGINNING BALANCE					\$227,036.01
Cash Receipts		\$0.00			
Expenditures			\$0.00		
ENDING BALANCE					\$227,036.01
TOTAL BALANCE					
BEGINNING BALANCE					\$7,144,598.56
Cash Receipts		\$470,745.51			
Expenditures			\$246,929.51		
ENDING BALANCE					\$7,368,414.56

**Thornbury Township General Fund
Distribution Approved Bill List
As of April 20, 2022**

Type	Date	Name	Credit
000 - Bank Accounts			
100.303 - S&T General Fund			
Bill Pmt -Check	04/20/2022	ALL EVENT PARTY RENTAL	1,222.50
Bill Pmt -Check	04/20/2022	ALL EVENT PARTY RENTAL	6,282.50
Bill Pmt -Check	04/20/2022	ALLEN R. STRICKLER	160.00
Bill Pmt -Check	04/20/2022	ALLSTATE	388.40
Bill Pmt -Check	04/20/2022	AMBASSADOR AWARDS & RECOGNITION SERVICES	3,378.47
Bill Pmt -Check	04/20/2022	ARTHUR J. GALLAGHER & CO.	9.00
Bill Pmt -Check	04/20/2022	BARSZ GOWIE AMON & FULTZ	3,287.92
Bill Pmt -Check	04/20/2022	BRANDYWINE VET HOSPITAL	126.00
Bill Pmt -Check	04/20/2022	Cardmember Service	2,815.60
Bill Pmt -Check	04/20/2022	CATANIA ENGINEERING ASSOCIATES, INC.	6,063.75
Bill Pmt -Check	04/20/2022	CHESTER WATER AUTHORITY - 000	12.10
Bill Pmt -Check	04/20/2022	CHESTER WATER AUTHORITY - 390	2,722.50
Bill Pmt -Check	04/20/2022	COMCAST	148.35
Bill Pmt -Check	04/20/2022	DOMINION NATIONAL	1,073.54
Bill Pmt -Check	04/20/2022	ENVIRONMENTAL MGT & CONSULTING, INC.	337.62
Bill Pmt -Check	04/20/2022	GENERAL FIRE SALES & SERVICES	158.30
Bill Pmt -Check	04/20/2022	KEYSTONE MUNICIPAL SERVICES, INC.	2,433.50
Bill Pmt -Check	04/20/2022	LEITZEL & ECONOMIDIS	9,475.00
Bill Pmt -Check	04/20/2022	MARDINLY INDUSTRIAL POWER, LLC	146.00
Bill Pmt -Check	04/20/2022	MCNICHOL, BYRNE & MATLAWSKI, PC	1,160.00
Bill Pmt -Check	04/20/2022	MULCH WORKS RECYCLING, INC.	600.00
Bill Pmt -Check	04/20/2022	MUTUAL OF OMAHA	561.94
Bill Pmt -Check	04/20/2022	Nathan Meyer	157.44
Bill Pmt -Check	04/20/2022	Opdenaker - 802	617.99
Bill Pmt -Check	04/20/2022	Opdenaker - 900	134.89
Bill Pmt -Check	04/20/2022	OPDENAKER 9000	260.74
Bill Pmt -Check	04/20/2022	OPDENAKER Recycling	6,569.32
Check	04/11/2022	PAYCHEX, INC.	311.85
Bill Pmt -Check	04/20/2022	PECO	836.16
Bill Pmt -Check	04/20/2022	PECO - 21007	46.14
Bill Pmt -Check	04/20/2022	PETRIKIN WELLMAN DAMICO BROWN & PETROSA	6,465.00
Bill Pmt -Check	04/20/2022	PSATS UC GROUP TRUST FUND	1,530.94
Bill Pmt -Check	04/20/2022	READYREFRESH	46.64
Bill Pmt -Check	04/20/2022	REILLY & SONS INC.	1,951.70
Bill Pmt -Check	04/20/2022	RYAN, MORTON & IMMS LLC	217.50
Bill Pmt -Check	04/20/2022	SAFEGUARD BUSINESS SYSTEMS	829.11
Bill Pmt -Check	04/14/2022	SELECTIVE INSURANCE COMPANY	7,786.00
Bill Pmt -Check	04/20/2022	Stericycle, Inc.	64.94
Bill Pmt -Check	04/20/2022	SUSAN DAUDERT	100.00
Bill Pmt -Check	04/20/2022	TAGUE LUMBER	507.74
Bill Pmt -Check	04/20/2022	TELESYSTEM - 9913917	173.85
Bill Pmt -Check	04/20/2022	TELESYSTEM - 9913919	71.24
Bill Pmt -Check	04/20/2022	THE GRAFTON ASSOCIATION	1,475.00
Bill Pmt -Check	04/20/2022	THORNBURY TOWNSHIP - SEWER FUND	12,500.00
Bill Pmt -Check	04/20/2022	THORNBURY TOWNSHIP SEWER EXPANSION FUND	1,572.17
Bill Pmt -Check	04/20/2022	Truist Bank	1,135.80
Bill Pmt -Check	04/20/2022	ULINE	91.76
Bill Pmt -Check	04/20/2022	UNITED INSPECTIONS INC.	1,695.00

**Thornbury Township General Fund
Distribution Approved Bill List
As of April 20, 2022**

Type	Date	Name	Credit
Bill Pmt -Check	04/20/2022	VERIZON WIRELESS	256.01
Bill Pmt -Check	04/20/2022	WEX BANK	270.61
Total 100.303 · S&T General Fund			90,238.53
Total 000 · Bank Accounts			90,238.53
TOTAL			90,238.53

Thornbury Township General Fund
Distribution Check Detail
April 7 - 20, 2022

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	04/20/2022	ALL EVENT PARTY RENTAL	100.303 · S&T General Fund	
Bill	04/19/2022		452.303 · Founders Day	-1,222.50
TOTAL				-1,222.50
Bill Pmt -Check	04/20/2022	ALL EVENT PARTY RENTAL	100.303 · S&T General Fund	
Bill	04/19/2022		452.301 · Arts & Rec Camp Expenses	-6,282.50
TOTAL				-6,282.50
Bill Pmt -Check	04/20/2022	ALLEN R. STRICKLER	100.303 · S&T General Fund	
Bill	04/19/2022		422.310 · Animal Control Services	-160.00
TOTAL				-160.00
Bill Pmt -Check	04/20/2022	ALLSTATE	100.303 · S&T General Fund	
Bill	04/19/2022		225.001 · Supplemental Insurance	-164.16
			225.001 · Supplemental Insurance	-175.88
			225.001 · Supplemental Insurance	-48.36
TOTAL				-388.40
Bill Pmt -Check	04/20/2022	AMBASSADOR AWARDS & RECOGNITION S...	100.303 · S&T General Fund	
Bill	04/19/2022		452.302 · Township Events	-3,378.47
TOTAL				-3,378.47

Thornbury Township General Fund
Distribution Check Detail
April 7 - 20, 2022

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	04/20/2022	ARTHUR J. GALLAGHER & CO.	100.303 · S&T General Fund	
Bill	04/19/2022		403.300 · Tax Collector Expense/Bond	-9.00
TOTAL				-9.00
Bill Pmt -Check	04/20/2022	BARSZ GOWIE AMON & FULTZ	100.303 · S&T General Fund	
Bill	04/19/2022		402.311 · Treasurer Fees	-3,287.92
TOTAL				-3,287.92
Bill Pmt -Check	04/20/2022	BRANDYWINE VET HOSPITAL	100.303 · S&T General Fund	
Bill	04/19/2022		422.310 · Animal Control Services	-126.00
TOTAL				-126.00
Bill Pmt -Check	04/20/2022	Cardmember Service	100.303 · S&T General Fund	
Bill	04/19/2022		186.005 · S&T Community VISA Card	-2,815.60
TOTAL				-2,815.60
Bill Pmt -Check	04/20/2022	CATANIA ENGINEERING ASSOCIATES, INC.	100.303 · S&T General Fund	
Bill	04/19/2022		408.310 · ENG-Non-Reimbursable Expense	-82.00
			408.310 · ENG-Non-Reimbursable Expense	-1,075.50
		13 Orchard Lane	408.311 · ENG-Reimbursable Fees	-28.75
		49 Skyline Drive	408.311 · ENG-Reimbursable Fees	-455.25
		5 Hadley	408.311 · ENG-Reimbursable Fees	-262.50
		50 Dilworthtown	408.311 · ENG-Reimbursable Fees	-57.50
		14 Honeysuckle	408.311 · ENG-Reimbursable Fees	-230.00
		424 Thornton	408.311 · ENG-Reimbursable Fees	-230.00
		179 Middletown	408.311 · ENG-Reimbursable Fees	-86.25

Thornbury Township General Fund
Distribution Check Detail
April 7 - 20, 2022

Type	Date	Name	Account	Paid Amount
			408.310 · ENG-Non-Reimbursable Expense	-316.25
			408.310 · ENG-Non-Reimbursable Expense	-316.25
			408.310 · ENG-Non-Reimbursable Expense	-57.50
			414.313 · PC Engineering Expenses	-345.00
		Toll Brothers, Inc.:Crane Subdivision	408.311 · ENG-Reimbursable Fees	-115.00
		Megill Homes, Inc.:Black Bell Farm	408.311 · ENG-Reimbursable Fees	-180.50
		Sunoco Pipeline	408.311 · ENG-Reimbursable Fees	-1,338.50
		28 Gradyville Road	408.311 · ENG-Reimbursable Fees	-197.00
			408.310 · ENG-Non-Reimbursable Expense	-690.00
TOTAL				-6,063.75
Bill Pmt -Check	04/20/2022	CHESTER WATER AUTHORITY - 000	100.303 · S&T General Fund	
Bill	04/19/2022		454.361 · Thornbury Park Utilities	-12.10
TOTAL				-12.10
Bill Pmt -Check	04/20/2022	CHESTER WATER AUTHORITY - 390	100.303 · S&T General Fund	
Bill	04/19/2022		411.363 · Hydrant Service	-2,722.50
TOTAL				-2,722.50
Bill Pmt -Check	04/20/2022	COMCAST	100.303 · S&T General Fund	
Bill	04/19/2022		406.321 · Phone/Internet/Cable	-148.35
TOTAL				-148.35

Thornbury Township General Fund
Distribution Check Detail
April 7 - 20, 2022

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	04/20/2022	DOMINION NATIONAL	100.303 · S&T General Fund	
Bill	04/19/2022		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
			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	04/20/2022	ENVIRONMENTAL MGT & CONSULTING, INC.	100.303 · S&T General Fund	
Bill	04/19/2022		429.310 · Sewage Enforcement Officer	-337.62
TOTAL				-337.62
Bill Pmt -Check	04/20/2022	GENERAL FIRE SALES & SERVICES	100.303 · S&T General Fund	
Bill	04/19/2022		409.373 · Admin Building	-158.30
TOTAL				-158.30
Bill Pmt -Check	04/20/2022	KEYSTONE MUNICIPAL SERVICES, INC.	100.303 · S&T General Fund	
Bill	04/19/2022		413.310 · Building Inspector	-2,433.50
TOTAL				-2,433.50

Thornbury Township General Fund
Distribution Check Detail
April 7 - 20, 2022

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	04/20/2022	LEITZEL & ECONOMIDIS	100.303 · S&T General Fund	
Bill	04/19/2022		402.310 · Auditing Services	-9,475.00
TOTAL				-9,475.00
Bill Pmt -Check	04/20/2022	MARDINLY INDUSTRIAL POWER, LLC	100.303 · S&T General Fund	
Bill	04/19/2022		409.373 · Admin Building	-146.00
TOTAL				-146.00
Bill Pmt -Check	04/20/2022	MCNICHOL, BYRNE & MATLAWSKI, PC	100.303 · S&T General Fund	
Bill	04/19/2022		404.311 · LEGAL-Non-Reimbursable	-913.50
			414.314 · PC Legal Services	-246.50
TOTAL				-1,160.00
Bill Pmt -Check	04/20/2022	MULCH WORKS RECYCLING, INC.	100.303 · S&T General Fund	
Bill	04/19/2022		454.371 · Thornbury Park Ground Maint	-600.00
TOTAL				-600.00
Bill Pmt -Check	04/20/2022	MUTUAL OF OMAHA	100.303 · S&T General Fund	
Bill	04/19/2022		487.000 · Disability Insurance	-561.94
TOTAL				-561.94

Thornbury Township General Fund
Distribution Check Detail
April 7 - 20, 2022

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	04/20/2022	Nathan Meyer	100.303 · S&T General Fund	
Bill	04/19/2022		461.300 · Environmental Advisory Council	-157.44
TOTAL				-157.44
Bill Pmt -Check	04/20/2022	Opdenaker - 802	100.303 · S&T General Fund	
Bill	04/13/2022		427.367 · Trash Collection & Disposal	-617.99
TOTAL				-617.99
Bill Pmt -Check	04/20/2022	Opdenaker - 900	100.303 · S&T General Fund	
Bill	04/19/2022		427.367 · Trash Collection & Disposal	-128.37
			427.367 · Trash Collection & Disposal	-6.52
TOTAL				-134.89
Bill Pmt -Check	04/20/2022	OPDENAKER 9000	100.303 · S&T General Fund	
Bill	04/19/2022		427.367 · Trash Collection & Disposal	-113.30
			426.367 · Recycling Contract Expense	-134.83
			427.367 · Trash Collection & Disposal	-5.76
			426.367 · Recycling Contract Expense	-6.85
TOTAL				-260.74
Bill Pmt -Check	04/20/2022	OPDENAKER Recycling	100.303 · S&T General Fund	
Bill	04/19/2022		426.367 · Recycling Contract Expense	-6,569.32
TOTAL				-6,569.32

Thornbury Township General Fund
Distribution Check Detail
April 7 - 20, 2022

Type	Date	Name	Account	Paid Amount
Check	04/11/2022	PAYCHEX, INC.	100.303 · S&T General Fund	
			406.318 · Payroll Expenses	-311.85
TOTAL				-311.85
Bill Pmt -Check	04/20/2022	PECO	100.303 · S&T General Fund	
Bill	04/19/2022		409.360 · Utilities - All Township	-51.62
			409.360 · Utilities - All Township	-11.17
			409.360 · Utilities - All Township	-3.67
			409.360 · Utilities - All Township	-3.67
			409.360 · Utilities - All Township	-250.07
			409.360 · Utilities - All Township	-353.41
			454.361 · Thornbury Park Utilities	-162.55
TOTAL				-836.16
Bill Pmt -Check	04/20/2022	PECO - 21007	100.303 · S&T General Fund	
Bill	04/19/2022		409.360 · Utilities - All Township	-46.14
TOTAL				-46.14
Bill Pmt -Check	04/20/2022	PETRIKIN WELLMAN DAMICO BROWN & PE...	100.303 · S&T General Fund	
Bill	04/19/2022		404.311 · LEGAL-Non-Reimbursable	-1,860.00
			404.311 · LEGAL-Non-Reimbursable	-90.00
			404.311 · LEGAL-Non-Reimbursable	-120.00
			404.311 · LEGAL-Non-Reimbursable	-30.00
			404.317 · Right To Know-Professional Svcs	-90.00
			404.311 · LEGAL-Non-Reimbursable	-120.00
		430 Glen Mills Road - Fraley	404.310 · LEGAL-Reimbursable	-270.00
		Adelphia	404.311 · LEGAL-Non-Reimbursable	-120.00
			404.311 · LEGAL-Non-Reimbursable	-3,030.00
		50 Dilworthtown	404.310 · LEGAL-Reimbursable	-120.00

Thornbury Township General Fund
Distribution Check Detail
April 7 - 20, 2022

Type	Date	Name	Account	Paid Amount
		128 Glen Mills Road	404.311 · LEGAL-Non-Reimbursable	-480.00
			404.310 · LEGAL-Reimbursable	-135.00
TOTAL				-6,465.00
Bill Pmt -Check	04/20/2022	PSATS UC GROUP TRUST FUND	100.303 · S&T General Fund	
Bill	04/19/2022		481.300 · Unemployment Contributions	-1,530.94
TOTAL				-1,530.94
Bill Pmt -Check	04/20/2022	READYREFRESH	100.303 · S&T General Fund	
Bill	04/19/2022		406.300 · General Expense	-46.64
TOTAL				-46.64
Bill Pmt -Check	04/20/2022	REILLY & SONS INC.	100.303 · S&T General Fund	
Bill	04/19/2022		406.231 · Vehicle Gasoline Expense	-1,951.70
TOTAL				-1,951.70
Bill Pmt -Check	04/20/2022	RYAN, MORTON & IMMS LLC	100.303 · S&T General Fund	
Bill	04/19/2022		414.414 · ZHB Legal Services	-217.50
TOTAL				-217.50
Bill Pmt -Check	04/20/2022	SAFEGUARD BUSINESS SYSTEMS	100.303 · S&T General Fund	
Bill	04/19/2022		406.210 · Office Supplies	-829.11
TOTAL				-829.11

Thornbury Township General Fund
Distribution Check Detail
April 7 - 20, 2022

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	04/14/2022	SELECTIVE INSURANCE COMPANY	100.303 · S&T General Fund	
Bill	04/19/2022		486.000 · Township Insurance/Bonding	-4,524.00
			484.000 · Workers Compensation Ins	-3,262.00
TOTAL				-7,786.00
Bill Pmt -Check	04/20/2022	Stericycle, Inc.	100.303 · S&T General Fund	
Bill	04/19/2022		426.367 · Recycling Contract Expense	-64.94
TOTAL				-64.94
Bill Pmt -Check	04/20/2022	SUSAN DAUDERT	100.303 · S&T General Fund	
Bill	04/19/2022		406.331 · Mileage Reimbursement	-100.00
TOTAL				-100.00
Bill Pmt -Check	04/20/2022	TAGUE LUMBER	100.303 · S&T General Fund	
Bill	04/19/2022		409.250 · Supplies-Maintenance/Repair	-507.74
TOTAL				-507.74
Bill Pmt -Check	04/20/2022	TELESYSTEM - 9913917	100.303 · S&T General Fund	
Bill	04/19/2022		406.321 · Phone/Internet/Cable	-173.85
TOTAL				-173.85

Thornbury Township General Fund
Distribution Check Detail
April 7 - 20, 2022

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	04/20/2022	TELESYSTEM - 9913919	100.303 · S&T General Fund	
Bill	04/19/2022		406.321 · Phone/Internet/Cable	-71.24
TOTAL				-71.24
Bill Pmt -Check	04/20/2022	THE GRAFTON ASSOCIATION	100.303 · S&T General Fund	
Bill	04/19/2022		414.310 · PC Professional Services	-1,475.00
TOTAL				-1,475.00
Bill Pmt -Check	04/20/2022	THORNBURY TOWNSHIP - SEWER FUND	100.303 · S&T General Fund	
Bill	04/19/2022		492.080 · TRANSFER - Sewer Fund	-12,500.00
TOTAL				-12,500.00
Bill Pmt -Check	04/20/2022	THORNBURY TOWNSHIP SEWER EXPANSIO...	100.303 · S&T General Fund	
Bill	04/05/2022		150.000 · Exchange	-1,572.17
TOTAL				-1,572.17
Bill Pmt -Check	04/20/2022	Truist Bank	100.303 · S&T General Fund	
Bill	04/19/2022		186.004 · TRUIST Credit Card	-1,135.80
TOTAL				-1,135.80

Thornbury Township General Fund
Distribution Check Detail
April 7 - 20, 2022

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	04/20/2022	ULINE	100.303 · S&T General Fund	
Bill	04/19/2022		454.373 · Thornbury Park - General	-91.76
TOTAL				-91.76
Bill Pmt -Check	04/20/2022	UNITED INSPECTIONS INC.	100.303 · S&T General Fund	
Bill	04/19/2022		413.312 · Electrical Inspector	-1,695.00
TOTAL				-1,695.00
Bill Pmt -Check	04/20/2022	VERIZON WIRELESS	100.303 · S&T General Fund	
Bill	04/19/2022		406.324 · Cell Phone Expense	-256.01
TOTAL				-256.01
Bill Pmt -Check	04/20/2022	WEX BANK	100.303 · S&T General Fund	
Bill	04/19/2022		406.231 · Vehicle Gasoline Expense	-270.61
TOTAL				-270.61

**Thornbury Township - Sewer Fund
Distribution Approved Bill List
As of April 20, 2022**

Type	Date	Name	Credit
100.014 · WSFS Trust Sewer Chkg			
Bill Pmt -Check	04/20/2022	Barsz Gowie Amon & Fultz LLC	233.33
Bill Pmt -Check	04/20/2022	Chemical Equipment Labs of VA, Inc.	2,475.00
Bill Pmt -Check	04/20/2022	Chester Water Authority- 225 Mill Road	12.10
Bill Pmt -Check	04/20/2022	Chester Water Authority - 488 Thornton Rd	27.54
Bill Pmt -Check	04/20/2022	Delcora	9,900.96
Bill Pmt -Check	04/20/2022	Leitzell & Economidis	3,600.00
Bill Pmt -Check	04/20/2022	Mardinly Industrial Power LLC	1,405.00
Bill Pmt -Check	04/20/2022	Opdenaker Trash Removal Services	130.96
Bill Pmt -Check	04/20/2022	PECO Energy	5,112.19
Bill Pmt -Check	04/07/2022	Star Printing Postage Account	535.00
Bill Pmt -Check	04/20/2022	Township of Concord	50,590.32
Bill Pmt -Check	04/20/2022	Verizon - 16	46.28
Bill Pmt -Check	04/20/2022	Verizon - 49	46.58
Bill Pmt -Check	04/20/2022	Wind River Environmental, LLC	3,339.80
Total 100.014 · WSFS Trust Sewer Chkg			77,455.06
TOTAL			77,455.06

Thornbury Township - Sewer Fund
Distribution Check Detail
April 7 - 20, 2022

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	04/20/2022	Barsz Gowie Amon & Fultz LLC	100.014 · WSFS Trust Sewer Chkg	
Bill	04/19/2022		429.317 · Treasurer Fees	-233.33
TOTAL				-233.33
Bill Pmt -Check	04/20/2022	Chemical Equipment Labs of VA, Inc.	100.014 · WSFS Trust Sewer Chkg	
Bill	04/19/2022		429.222 · Chemicals/Filters	-2,475.00
TOTAL				-2,475.00
Bill Pmt -Check	04/20/2022	Chester Water Authority- 225 Mill Road	100.014 · WSFS Trust Sewer Chkg	
Bill	04/19/2022		429.366 · Water Services	-12.10
TOTAL				-12.10
Bill Pmt -Check	04/20/2022	Chester Water Authority - 488 Thornton Rd	100.014 · WSFS Trust Sewer Chkg	
Bill	04/19/2022		429.366 · Water Services	-27.54
TOTAL				-27.54
Bill Pmt -Check	04/20/2022	Delcora	100.014 · WSFS Trust Sewer Chkg	
Bill	04/19/2022		429.000 · DELCORA	-7,761.70
			429.000 · DELCORA	-169.61
			429.374 · Repairs and Maintenance	-1,969.65
TOTAL				-9,900.96
Bill Pmt -Check	04/20/2022	Leitzell & Economidis	100.014 · WSFS Trust Sewer Chkg	
Bill	04/19/2022		429.311 · Auditing Services	-3,600.00
TOTAL				-3,600.00
Bill Pmt -Check	04/20/2022	Mardinly Industrial Power LLC	100.014 · WSFS Trust Sewer Chkg	
Bill	04/19/2022		429.378 · Generator Services	-1,405.00
TOTAL				-1,405.00
Bill Pmt -Check	04/20/2022	Opdenaker Trash Removal Services	100.014 · WSFS Trust Sewer Chkg	
Bill	04/19/2022		429.367 · Trash Services	-130.96
TOTAL				-130.96

Thornbury Township - Sewer Fund
Distribution Check Detail
April 7 - 20, 2022

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	04/20/2022	PECO Energy	100.014 · WSFS Trust Sewer Chkg	
Bill	04/19/2022		429.361 · Electric Costs	-142.89
			429.361 · Electric Costs	-267.22
			429.361 · Electric Costs	-390.26
			429.361 · Electric Costs	-399.59
			429.361 · Electric Costs	-697.72
			429.361 · Electric Costs	-125.81
			429.361 · Electric Costs	-2,946.81
			429.361 · Electric Costs	-141.89
TOTAL				-5,112.19
Bill Pmt -Check	04/07/2022	Star Printing Postage Account	100.014 · WSFS Trust Sewer Chkg	
Bill	04/06/2022		429.215 · Postage	-535.00
TOTAL				-535.00
Bill Pmt -Check	04/20/2022	Township of Concord	100.014 · WSFS Trust Sewer Chkg	
Bill	04/19/2022		429.364 · Wastewater Processing Fees	-47,836.88
			429.001 · Mill Creek Pump Station	-1,560.00
			429.374 · Repairs and Maintenance	-132.50
			429.001 · Mill Creek Pump Station	-1,060.94
TOTAL				-50,590.32
Bill Pmt -Check	04/20/2022	Verizon - 16	100.014 · WSFS Trust Sewer Chkg	
Bill	04/19/2022		429.321 · Telephone Expenses	-46.28
TOTAL				-46.28
Bill Pmt -Check	04/20/2022	Verizon - 49	100.014 · WSFS Trust Sewer Chkg	
Bill	04/19/2022		429.321 · Telephone Expenses	-46.58
TOTAL				-46.58
Bill Pmt -Check	04/20/2022	Wind River Environmental, LLC	100.014 · WSFS Trust Sewer Chkg	
Bill	04/19/2022		429.365 · Sludge Hauling	-465.00
			429.365 · Sludge Hauling	-386.40
			429.365 · Sludge Hauling	-471.40
			429.365 · Sludge Hauling	-386.40
			429.365 · Sludge Hauling	-386.40
			429.365 · Sludge Hauling	-386.40

Thornbury Township - Sewer Fund
Distribution Check Detail
 April 7 - 20, 2022

Type	Date	Name	Account	Paid Amount
			429.365 · Sludge Hauling	-386.40
			429.365 · Sludge Hauling	-471.40
TOTAL				-3,339.80