



T H O R N B U R Y T O W N S H I P
D E L A W A R E C O U N T Y

W W W . T H O R N B U R Y . O R G

**BOARD OF
SUPERVISORS:**

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

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

MINUTES

**Thornbury Township Board of Supervisors Public Meeting
Wednesday, September 7, 2022**

The Thornbury Township Board of Supervisors held an outdoor Public Meeting, Wednesday, September 7, 2022, hosted 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.

PRESENT:

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

APPROVAL OF CHECK REGISTERS

*On a motion by Sheri Perkins, seconded by Michael Mattson and carried unanimously, the General Fund check register in the amount of **\$50,894.88**, for the period August 16, through September 7, 2022, was approved. Chairman Kelly called for comment. There was none.*

*On a motion by Michael Mattson, seconded by Sheri Perkins, and carried unanimously, the Sewer Fund check register in the amount of **\$16,283.50**, for the period August 16, through September 7, 2022, was approved. Chairman Kelly called for comment. There was none.*

*On a motion by Sheri Perkins, seconded by Michael Mattson and carried unanimously, the Escrow Fund check register in the amount of **\$500.00**, for the period August 16, through September 7, 2022, was approved. Chairman Kelly called for comment. There was none.*

*On a motion by Michael Mattson, seconded by Sheri Perkins, and carried unanimously, the State Fund check register in the amount of **\$10,072.62**, for the period August 16, through September 7, 2022, was approved. Chairman Kelly called for comment. There was none.*

APPROVAL OF MINUTES

On a motion by Sheri Perkins, seconded by Michael Mattson and carried unanimously, the Monday, August 15, 2022, Public Meeting minutes were approved as presented. Chairman Kelly called for comment. There was no comment.

BOARDS AND COMMISSIONS

PARKS & RECREATION

Joe Burke was not present.

HISTORICAL COMMISSION

Ric Miller reported we did not hold our HC meeting of Tuesday 16 August 2022. Property Studies for 2022: Ongoing and on schedule. Interpretive Research and Signage at Douglass Cottage HRP # 203: Ongoing and on schedule. Citizen requests are ongoing. The 2023 HC Budget: Should have all information to Township Manager by end of this week. Demo by Neglect and Roy Grove Property Status: JP to get back to me with a date to discuss. HRP Records: Our HRP list and map have been updated to reflect needed corrections.

The Board thanked Ric.

PLANNING COMMISSION

No one from Planning was in attendance.

SEWER ADVISORY COMMITTEE

Ted Jacquet had nothing new to report.

ENVIRONMENTAL ADVISORY COUNCIL

No one from EAC was in attendance.

LIBRARY BOARD

Jean Mackenzie reported on the Siding Project: Installation of Hardie Board siding has been completed with gutters and downspouts also installed. No unexpected issues were uncovered during the process.

Eagle Scout Troop member Chris Nevy and a support group revamped the garden area around the front of RK. Weeds were removed, bulbs planted, and mulch applied.

An architectural drawing has been received. The drawing shows how interior space, on the east side of the building, would be repurposed for a Children's Library. Construction drawings are expected by 9/9 and contractor quotes for projected costs will be quickly obtained. These steps are in preparation for application of a Keystone Grant in October. This is a second try for Keystone funds. If the library is not awarded a grant for 2023 and, all agree, there will be discussions around a capital campaign to fund this expansion.

Annual Fundraising Dinner: September 13th at Fava. Tickets are \$100 Tickets can be purchased through Eventbrite or by calling the library.

Washington Bus Trip on Sept. 24th has been cancelled due to low interest. Jean will be attending Founders Day. The Board thanked Jean.

AGENDA ITEMS

Mike Ciocco reported on the 2022 Road Program close-out

On a motion by Michael Mattson, seconded by Sheri Perkins, and carried unanimously, final payment of Invoice #2-FINAL, for the 2022 Road Program, in the amount of \$10,072.62, to A.F. Damon Inc., representing retainage, in accordance with the Township Engineer's recommendation letter dated August 22, 2022, which closes out the project, was approved. Chairman Kelly called for comment. There was no comment.

Jeff Seagraves reported on the water line and hydrant installation.

On a motion by Sheri Perkins, seconded by Michael Mattson and carried unanimously,

*the proposal from Bore It, Inc, for the installation of a water line and frost-proof hydrants at Thornbury Park, at a cost not to exceed \$**4,750.00**, as detailed in their Estimate dated August 29, 2022, was approved. Chairman Kelly called for comment. There was no comment.*

Jeff Seagraves reported on the 2023 Minimum Municipal Obligation.

*On a motion by Michael Mattson, seconded by Sheri Perkins, and carried unanimously, the Minimum Municipal Obligation for Budget Year 2023, in the total amount of \$**108,170.60**. Chairman Kelly called for comment, was approved. There was no comment.*

Jeff Seagraves detailed the annual Veterans Museum and Bournelyf contributions.

*On a motion by Sheri Perkins, seconded by Michael Mattson and carried unanimously, the annual contributions to the Pennsylvania Veterans Museum in the amount of \$**500.00**, and to Bournelyf Special Camp, in the amount of \$**2,500.00**, was approved. Chairman Kelly called for comment. There was no comment.*

Jeff Seagraves reported on the annual Children's Fishing Derby.

*On a motion by Michael Mattson, seconded by Sheri Perkins, and carried unanimously, authorizing Jeff Seagraves to purchase fish from Crystal Springs Hatchery for the Children's Fishing Derby, in an amount not to exceed \$**2,000.00**, was approved. Chairman Kelly called for comment. There was no comment.*

NON-AGENDA ACTION ITEMS

There were no Non-Agenda Items.

PUBLIC COMMENT

There was no public comment.

STAFF REPORTS

TOWNSHIP MANAGER'S REPORT- Jeff Seagraves

Jeff Reported the Zoning Hearing Board hearing regarding 27 Sweetwater scheduled for Monday August 22, 2022 was continued until Monday October 10, 2022.

Jeff scheduled to attend an emergency management meeting with Delaware County on Wednesday 9-14-22 at 10:30 AM.

We held a Movie in the park on Friday August 19, it was fairly well attended.

Jeff met with several contractors regarding the installation of the new generator at Meredith Circle. The generator has been delivered to Mardinly and PECO is scheduled to install the gas line next week.

We received information from the PA State Police regarding multiple car break ins and vehicles stolen in Mid-August. Just a reminder to lock your vehicles and homes as all the vehicles that were impacted were not locked.

We have scheduled a demonstration of new municipal management software with Taisr Inc. Our current software is dated and does not interface with other systems that the Township uses. We plan to include updating of the software in our 2023 budget.

Susan Daudert and Jeff met with Simone Collins to discuss the development of a Comprehensive Park and Open Space recreation plan.

Founder's Day is scheduled for Saturday September 17, 2022, start time is 5:00 PM.

The Park and Recreation board has Music and a food truck scheduled for Thornbury Park on Thursday 9-29-22 at 5:00 PM.

Jeff will be attending the Rachel Kohl Annual Fundraiser dinner next Thursday 9-13-2022 and also the PA Veterans Museum Donor reception on Friday 9-16-22.

Supervisor Mike Mattson asked about the current status of the car break-ins. Jeff reported that there has been some recovery of cars and items from the Wilmington Delaware area.

The Board thanked Jeff.

TOWNSHIP ROADMASTER’S REPORT – Art Risley

The Roadmaster’s report was submitted and is attached. Art was not in attendance. Jeff reported they are getting ready for Founders Day. Jeff also received compliments on our Disc Golf course.

TOWNSHIP SOLICITOR’S REPORT – Kenneth Kynett, Esq.

The Township Solicitor’s Report was submitted and is attached. Ken had nothing additional to report. Ken thanked Mike and Jeff for completing the Stormwater Ordinance review. The Board thanked Ken.

TOWNSHIP ENGINEER’S REPORT – Mike Ciocco, PE

The Township Engineer’s Report was submitted and is attached. Mike reported on Taylor Mill moving towards dedication. The Board thanked Mike.

TOWNSHIP SEWER ENGINEER’S REPORT – Charles Faulkner, PE

The Township Sewer Engineer’s Report was submitted and is attached. Chuck reported on the completion of the Manhole Re-Hab project and the Wastewater Treatment Plant project is in the process of fabrication and the work is to be done at night. The Board thanked Chuck.

ADJOURN

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

9-7-22

1. The Zoning Hearing Board hearing regarding 27 Sweetwater scheduled for Monday August 22, 2022 was continued until Monday October 10, 2022.
2. Budget information has been received from some of our Boards and Commissions and we have started on the preliminary budget.
3. I am scheduled to attend an emergency management meeting with Delaware County on Wednesday 9-14-22 at 10:30 AM.
4. We held a Movie in the park on Friday August 19, it was fairly well attended.
5. We received a proposal from Bore-it Inc for the installation of a water line and frost-free hydrants at Thornbury Park at a cost not to exceed \$4,750.00. We are recommending approval of this proposal. (MOTION)
6. We are recommending that the Board of Supervisors approve the Minimum Municipal Obligation for the budget year 2023 in the amount of \$108,170.60. (MOTION)
7. We received requests from The PA Veterans Museum and Bournelyf Special Camp to consider contributions to their annual fund raisers. We are recommending that the Board contribute \$500.00 to the Veterans Museum and \$2,500.00 to Bournelyf Special Camp. (MOTION)
8. We are preparing for our annual Children's Fishing Derby which is scheduled for Saturday 10-1-22 from 9am to 11 am. We request approval for the purchase of trout from the Crystal Springs Hatchery in an amount not to exceed \$2,000.00(MOTION)
9. I have met with several contractors regarding the installation of the new generator at Meredith Circle. The generator has been delivered to Mardinly and PECO is scheduled to install the gas line next week.
10. We received information from the PA State Police regarding multiple car break ins and vehicles stolen in Mid-August. Just a reminder to lock your vehicles and homes as all the vehicles that were impacted were not locked.
11. We have scheduled a demonstration of new municipal management software with Taisr Inc. Our current software is dated and does not interface with other systems that the Township uses. We plan to include updating of the software in our 2023 budget.
12. We received notification for DCED that the second round of the ARPA funds will be received the week of September 12.
13. Susan Daudert and I met with Simone Collins to discuss the development of a Comprehensive Park and Open Space recreation plan.
14. Founder's Day is scheduled for Saturday September 17, 2022, start time is 5:00 PM.
15. The Park and Recreation board has Music and a food truck scheduled for Thornbury Park on Thursday 9-29-22 at 5:00 PM.
16. I will be attending the Rachel Kohl Annual Fundraiser dinner next Thursday 9-13-2022 and also the PA Veterans Museum Donor reception on Friday 9-16-22.

THORNBURY TOWNSHIP
Public Works Department Report – Week Ending September 3, 2022

Trash at all the parks (10)

Cleaned in lets (5)

Pa 1 calls 20

Cutting: (4)

- Township Complex and weedwack
- Treatment Plant and weedwack
- Cannon Lot and Disc Golf course and weedwack
- Thornbury Park and Disc Golf Course and weedwack
- Martin Park and weedwack
- Palmer and weedwack
- Mill rd open space and weedwack
- Post office open space and weedwack
- Creek rd east and weedwack
- Barretts Meadow parking area
- 90 Station and weedwack
- Bonner Park lot and weedwack
- Frazer Ruins and weedwack
- Station rd and weedwack
- Locksley rd and weedwack
- Memal and weedwack
- Weedwack the bank at Thornbury park
- Road edge cut back on Thornton

- Clearing around Post office
- Weedwack wet area at corner of Glen Mills and Stonybank
- Did some clearing on the disc golf course on the wooded holes
- Weedwacking and elevated some trees at Treatment Plant
- Trim back hedge row at Cannon Lot
- Weedwack all of the pump stations

Roads:

- Potholes
- Multiple street signs and poles stolen
- Replace street signs at Forest Hills, Lake and Wharton
- Cut back Intersections (Glen Mills and Cheyney, Derry and Thornton)

Animal Control:

- Deer pick up on Glen Mills

Parks:

- Info sign
- Trail clearing at Thornbury Park Josh's trail and trail to Derry
- Clear trail heads
- Bonner Park Trail from Rose lane
- Cut trail at Blantyre
- Cut 2 trees on the trails at Thornbury Park
- Met with Bore IT for 2 water line repairs at Thornbury Park (agenda item)
- Tree elevations at Thornbury Park
- Installed 6 bricks in the time line
- Re organization of all the rooms at the comfort station

Buildings:

- Had the roof at 6 Township Dr. looked at waiting on price for repairs
- Weeding and clearing at all 3 buildings
- Working on layout for new playground equipment at pre school
- Removed old railing, post, trim and pressure wash preschool walk and installed new posts trim, railing and stained decking
- Painted interior front door and windows of preschool
- Installed new gate to back porch of preschool

Bid Projects:

- Getting prices on getting 8 Township dr pointed and prices for 4 & 6 for the budget,(have received one price of \$63,800 waiting on one more to see were the price is going to be at, job will probably have to go out as a public bid)
- 51 Timber drainage project went out to 6 contractors to see were the numbers come back, probably also will be a bid project

Projects:

- open space management – tree removal
- storm water repairs
- working on upgrading the comfort station (putting in Attic step, 3 compartment commercial sink and make it more functional

Storms:

- 9/2 tree on Old Gradyville

Shop:

- Sharpen blades on the mowers
- Cleaned mowers
- Clean trucks

Misc.:

- The manhole restoration project was completed by **Advanced Rehabilitation Technologies**

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

August 31, 2022

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

Township Solicitor, Kenneth D. Kynett Esquire, files the following report for September 7th, 2022.

1. Black Bell Farm Road and Sewer Dedication – Continue working with developer's counsel on outstanding dedication items and form of financial security.
2. Township Code – Amendment to Chapter 19 Stormwater Management – Worked with Township Engineer and Manager to format revisions to Chapter 19, Stormwater Management into format for review, advertisement and adoption. Drafted legal notice for public hearing for Wednesday, September 21st, 2022.
3. Guilday Sewer Dedication – Revised Deed of Dedication for property owners at 258 Old Gradyville Road, to provide for restoration of easement area to the condition in which it existed prior to disturbance, "to the extent practicable."
4. VMDT Land Development – Worked with Township Engineer on response to property owner's NPDES application to Delaware County Conservation District.
5. Taylor Mill RTK Request – Discussed Township response to HOA RTK request preparing for turnover of development to HOA.



REPORT OF THE ENGINEER
September Supervisor's Regular Meeting
September 7th, 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.

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. *NPDES Permit notice for municipal review was received and comments were sent to Delaware County Conservation District and the Applicant as requested. Still awaiting fully revised Land Development package submission.*

Foster Student Union Parking Lot at Cheyney University – Land Development Plan submission has been requested due to extent of the parking lot improvements and the proximity to the newly proposed sports complex. *Land Development submission received and is under engineering review for a September Planning Commission meeting.*

251 Glen Mills Road – 3 Lot Residential Subdivision – Preliminary Subdivision Plan review letter issued. Applicant requested the Planning Commission to table their review until the applicant's engineer can update the plans with more information. *Awaiting revised plan submission.*

Ordinances:

Pa Model Stormwater Ordinance – Will need to schedule for incorporation into the current stormwater ordinance and review with the Planning Commission for adoption by 9/30/2022. *Worked with Township Solicitor and Township Officials to update stormwater ordinance to incorporate the Planning Commission Comments. Ordinance has been sent to the County for review.*

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. *An updated review of conversion of existing temporary CO's to Permanent CO's has been resumed by Toll Brothers in an effort to close out all outstanding CO items. Conversion from sediment basins to permanent stormwater basins is ongoing. Toll Brothers has indicated that they would like to start moving towards the street dedication process.*

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 4/29/22. *Punch list coordination with the developer and their engineer is ongoing. CWA main leak in Walton Lane was recently repaired and final road restoration requirements are being reviewed with the Developer & CWA. CWA policy is to wait 60 to 90 days from the initial repair, prior to the final pavement restoration, to ensure all settlement has occurred.*

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 is currently preparing a basin modification plan for submission to PA DOT for HOP. Slitting Mill Road Paving and reconstruction has been completed by Sunoco contractor (AF Damon).

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.

50 Dilworthtown Road Tree Harvesting Plan – A review letter was issued on revised plans with items outstanding. Awaiting revised plans.

2022 Road Program – A.F. Damon Inc. completed all milling and paving of the base contract and the no cost increase Alternate #1(due to lower base repair requirements). *Contractor closeout documents received along with final invoice:*

- ***We would recommend final payment of Invoice#2-FINAL, in the amount of \$10,072.62 to A.F. Damon Inc., representing retainage and which will close out the project.***

Glen Mills Post Office – Met with PA DOT for proposed drainage improvements on the property. A standard HOP submission was recommended by PA DOT and they did not see any issues with the proposed drainage improvements to the corner of Glen Mills Road and Stoneybank Road. *Field Survey has been completed and the preparation of HOP Plans has begun.*

ENGINEER'S REPORT
REGARDING WASTEWATER ISSUES
September 7, 2022

East Side District:

– Isabella Lane Sanitary Sewer

- We are working with the contractor to finalize the remaining punch list items including as-builts and closeout paperwork.

– WWTP Improvements

- We have received and reviewed shop drawings for the splitter box. Fabrication of the box is approximately a 3-week process. Installation will occur thereafter during the overnight hours, likely in early October. Installation of the box will be completed in one night.

– Black Bell Farm (Walton Lane)

- The developer has provided pictures of the remediation work done to resolve the settlement around the curb boxes for the low-pressure laterals. We have checked this work but will re-check after significant rain events to see if any additional settlement occurs.

East/West Side Districts:

– Manhole Rehabilitation

- This project was substantially completed on August 23rd. A total of 33 manholes were completed. Overall, the project went well, with only a few minor issues encountered.

– Air Release Manhole Inspection

- We are in the process of finishing a list of criteria necessary for a detailed evaluation of the force main air release valves for the Township's pump stations. The intent is to have a contractor evaluate the setup, perform routine maintenance (i.e. cleaning of valve, exercise shutoff valves, etc.) and identify components that may need repair or replacement. The intent is to have this work completed prior to the onset of colder weather.

THORNBURY TOWNSHIP DELAWARE COUNTY

NON-UNIFORM PENSION PLAN

MINIMUM MUNICIPAL OBLIGATION

BUDGET YEAR 2023

Estimated Payroll for plan participants	\$532,653.00
Estimated contribution rate for target plan	20%
Contribution required:	<u>\$106,530.60</u>
Total estimated administrative expenses to be paid by Thornbury Township	\$1,640.00
MINIMUM MUNICIPAL OBLIGATION	<u><u>\$108,170.60</u></u>

Peter R. Barsz
Peter R. Barsz, Treasurer

9/7/22
Date

**Thornbury Township General Fund
Distribution Approved Bill List
As of September 7, 2022**

Type	Date	Name	Credit
000 · Bank Accounts			
100.303 · S&T General Fund			
Check	08/16/2022		539.53
Bill Pmt -Check	09/07/2022	ALL EVENT PARTY RENTAL	541.75
Bill Pmt -Check	09/07/2022	ALLSTATE	388.40
Bill Pmt -Check	09/07/2022	AQUA PENNSYLVANIA - 0391971	1,114.23
Bill Pmt -Check	09/07/2022	AQUA PENNSYLVANIA - 1065963	485.69
Bill Pmt -Check	09/07/2022	Black Jack Kehoe	75.00
Bill Pmt -Check	08/31/2022	BRANDYWINE VET HOSPITAL	126.00
Bill Pmt -Check	09/07/2022	CASH	800.00
Bill Pmt -Check	08/31/2022	CASTAGLIUOLO PLUMBING & HEATING	1,365.00
Bill Pmt -Check	08/31/2022	CHRIS PARRAS ELECTRIC, INC.	1,900.00
Bill Pmt -Check	08/31/2022	CHRISTIAN D. ZAJAC	1,250.00
Bill Pmt -Check	09/07/2022	COMCAST CABLE	10.52
Bill Pmt -Check	09/07/2022	CTH ENTERPRISES	4,524.00
Bill Pmt -Check	09/07/2022	DELAWARE COUNTY TIMES	70.00
Bill Pmt -Check	08/31/2022	EAGLE POWER & EQUIPMENT	763.43
Bill Pmt -Check	09/07/2022	EVO STUDIOS, INC.	150.00
Bill Pmt -Check	09/07/2022	KEYSTONE MUNICIPAL SERVICES, INC.	2,356.00
Bill Pmt -Check	09/07/2022	KNIGHT BROS., INC.	6,640.00
Bill Pmt -Check	08/31/2022	KRAPFS COACHES	2,030.00
Bill Pmt -Check	09/07/2022	MCNICHOL, BYRNE & MATLAWSKI, PC	174.00
Bill Pmt -Check	08/31/2022	MEDICARE PREMIUM COLLECTION CENTER	510.30
Bill Pmt -Check	09/07/2022	MUNRO PRINTING	2,309.63
Bill Pmt -Check	09/07/2022	NEWTOWN TOWNSHIP	40.79
Bill Pmt -Check	09/07/2022	Opdenaker - 900	135.94
Bill Pmt -Check	09/07/2022	OPDENAKER 9000	262.76
Bill Pmt -Check	08/31/2022	OUT OF SITE STUMP REMOVAL	525.00
Bill Pmt -Check	09/07/2022	PECO - 21007	68.55
Bill Pmt -Check	09/07/2022	PECO - 28046	96.46
Bill Pmt -Check	09/07/2022	PENNONI ASSOCIATES INC.	3,783.75
Bill Pmt -Check	09/07/2022	PENNSYLVANIA VETERANS MUSEUM	500.00
Bill Pmt -Check	09/07/2022	PITNEY BOWES	163.02
Bill Pmt -Check	08/31/2022	PRINCIPAL FINANCIAL GROUP	7,937.27
Bill Pmt -Check	09/07/2022	REILLY & SONS INC.	1,765.70
Bill Pmt -Check	09/07/2022	RYAN, MORTON & IMMS LLC	696.00
Bill Pmt -Check	09/07/2022	SUE HOWAT	28.67
Bill Pmt -Check	09/07/2022	THE GLEN MILLS SCHOOLS	2,250.00
Bill Pmt -Check	09/07/2022	THE GRAFTON ASSOCIATION	1,050.00
Bill Pmt -Check	09/07/2022	TOBS, LLC	1,206.28
Bill Pmt -Check	09/07/2022	ULINE	438.19
Bill Pmt -Check	09/07/2022	ULINE	580.18
Bill Pmt -Check	09/07/2022	VERIZON WIRELESS	592.84
Bill Pmt -Check	09/07/2022	WEST CHESTER RAILROAD	650.00
Total 100.303 · S&T General Fund			50,894.88
Total 000 · Bank Accounts			50,894.88
TOTAL			50,894.88

Thornbury Township General Fund
Distribution Check Detail
August 16 through September 7, 2022

Type	Date	Name	Account	Paid Amount
Check	08/16/2022		100.303 · S&T General Fund	
			406.390 · Bank/Credit Card Chgs	-539.53
TOTAL				-539.53
Bill Pmt -Check	09/07/2022	ALL EVENT PARTY RENTAL	100.303 · S&T General Fund	
Bill	09/06/2022		452.303 · Founders Day	-541.75
TOTAL				-541.75
Bill Pmt -Check	09/07/2022	ALLSTATE	100.303 · S&T General Fund	
Bill	09/06/2022		225.001 · Supplemental Insurance	-164.16
			225.001 · Supplemental Insurance	-175.88
			225.001 · Supplemental Insurance	-48.36
TOTAL				-388.40
Bill Pmt -Check	09/07/2022	AQUA PENNSYLVANIA - 0391971	100.303 · S&T General Fund	
Bill	09/06/2022		411.363 · Hydrant Service	-1,114.23
TOTAL				-1,114.23
Bill Pmt -Check	09/07/2022	AQUA PENNSYLVANIA - 1065963	100.303 · S&T General Fund	
Bill	09/06/2022		411.363 · Hydrant Service	-485.69
TOTAL				-485.69

Thornbury Township General Fund
Distribution Check Detail
August 16 through September 7, 2022

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	09/07/2022	Black Jack Kehoe	100.303 · S&T General Fund	
Bill	09/06/2022		406.540 · Miscellaneous Contributions	-75.00
TOTAL				-75.00
Bill Pmt -Check	08/31/2022	BRANDYWINE VET HOSPITAL	100.303 · S&T General Fund	
Bill	08/30/2022		422.310 · Animal Control Services	-126.00
TOTAL				-126.00
Bill Pmt -Check	09/07/2022	CASH	100.303 · S&T General Fund	
Bill	09/06/2022		452.303 · Founders Day	-800.00
TOTAL				-800.00
Bill Pmt -Check	08/31/2022	CASTAGLIUOLO PLUMBING & HEATING	100.303 · S&T General Fund	
Bill	08/30/2022		409.376 · Wheatley PS	-1,365.00
TOTAL				-1,365.00
Bill Pmt -Check	08/31/2022	CHRIS PARRAS ELECTRIC, INC.	100.303 · S&T General Fund	
Bill	09/06/2022		409.376 · Wheatley PS	-1,900.00
TOTAL				-1,900.00

Thornbury Township General Fund
Distribution Check Detail
August 16 through September 7, 2022

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	08/31/2022	CHRISTIAN D. ZAJAC	100.303 · S&T General Fund	
Bill	09/06/2022		452.300 · Summer Park Programming	-1,250.00
TOTAL				-1,250.00
Bill Pmt -Check	09/07/2022	COMCAST CABLE	100.303 · S&T General Fund	
Bill	09/06/2022		406.321 · Phone/Internet/Cable	-10.52
TOTAL				-10.52
Bill Pmt -Check	09/07/2022	CTH ENTERPRISES	100.303 · S&T General Fund	
Bill	09/06/2022		452.303 · Founders Day	-4,524.00
TOTAL				-4,524.00
Bill Pmt -Check	09/07/2022	DELAWARE COUNTY TIMES	100.303 · S&T General Fund	
Bill	09/06/2022		406.420 · Dues/Subscription/Membership	-70.00
TOTAL				-70.00
Bill Pmt -Check	08/31/2022	EAGLE POWER & EQUIPMENT	100.303 · S&T General Fund	
Bill	08/30/2022		437.374 · Vehicle/Equipment Operating Exp	-763.43
TOTAL				-763.43

Thornbury Township General Fund
Distribution Check Detail
August 16 through September 7, 2022

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	09/07/2022	EVO STUDIOS, INC.	100.303 · S&T General Fund	
Bill	09/06/2022		406.452 · IT Services	-150.00
TOTAL				-150.00
Bill Pmt -Check	09/07/2022	KEYSTONE MUNICIPAL SERVICES, INC.	100.303 · S&T General Fund	
Bill	08/30/2022		413.310 · Building Inspector	-2,356.00
TOTAL				-2,356.00
Bill Pmt -Check	09/07/2022	KNIGHT BROS., INC.	100.303 · S&T General Fund	
Bill	09/06/2022		432.000 · Snow & Ice Removal	-6,640.00
TOTAL				-6,640.00
Bill Pmt -Check	08/31/2022	KRAPFS COACHES	100.303 · S&T General Fund	
Bill	09/06/2022		452.303 · Founders Day	-2,030.00
TOTAL				-2,030.00
Bill Pmt -Check	09/07/2022	MCNICHOL, BYRNE & MATLAWSKI, PC	100.303 · S&T General Fund	
Bill	09/06/2022		404.311 · LEGAL-Non-Reimbursable	-87.00
		Sunoco Pipeline	404.310 · LEGAL-Reimbursable	-14.50
			414.314 · PC Legal Services	-72.50
TOTAL				-174.00

Thornbury Township General Fund
Distribution Check Detail
August 16 through September 7, 2022

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	08/31/2022	MEDICARE PREMIUM COLLECTION CENTER	100.303 · S&T General Fund	
Bill	09/06/2022		487.100 · Medical Plan Premiums	-510.30
TOTAL				-510.30
Bill Pmt -Check	09/07/2022	MUNRO PRINTING	100.303 · S&T General Fund	
Bill	09/06/2022		452.303 · Founders Day	-1,353.50
			406.215 · Postage Expense	-956.13
TOTAL				-2,309.63
Bill Pmt -Check	09/07/2022	NEWTOWN TOWNSHIP	100.303 · S&T General Fund	
Bill	09/06/2022		432.200 · Snow & Ice Supplies	-40.79
TOTAL				-40.79
Bill Pmt -Check	09/07/2022	Opdenaker - 900	100.303 · S&T General Fund	
Bill	09/06/2022		427.367 · Trash Collection & Disposal	-128.37
			427.367 · Trash Collection & Disposal	-7.57
TOTAL				-135.94
Bill Pmt -Check	09/07/2022	OPDENAKER 9000	100.303 · S&T General Fund	
Bill	09/06/2022		427.367 · Trash Collection & Disposal	-113.30
			426.367 · Recycling Contract Expense	-134.83
			427.367 · Trash Collection & Disposal	-14.63
TOTAL				-262.76

Thornbury Township General Fund
Distribution Check Detail
August 16 through September 7, 2022

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	08/31/2022	OUT OF SITE STUMP REMOVAL	100.303 · S&T General Fund	
Bill	09/06/2022		409.376 · Wheatley PS	-525.00
TOTAL				-525.00
Bill Pmt -Check	09/07/2022	PECO - 21007	100.303 · S&T General Fund	
Bill	09/06/2022		409.360 · Utilities - All Township	-68.55
TOTAL				-68.55
Bill Pmt -Check	09/07/2022	PECO - 28046	100.303 · S&T General Fund	
Bill	09/06/2022		409.360 · Utilities - All Township	-96.46
TOTAL				-96.46
Bill Pmt -Check	09/07/2022	PENNONI ASSOCIATES INC.	100.303 · S&T General Fund	
Bill	09/06/2022		408.310 · ENG-Non-Reimbursable Expense	-187.50
		Megill Homes, Inc.:Black Bell Farm	408.311 · ENG-Reimbursable Fees	-79.25
		282 Dilworthtown Road - VMDT Billable	408.311 · ENG-Reimbursable Fees	-62.50
			408.311 · ENG-Reimbursable Fees	-3,454.50
TOTAL				-3,783.75
Bill Pmt -Check	09/07/2022	PENNSYLVANIA VETERANS MUSEUM	100.303 · S&T General Fund	
Bill	09/06/2022		406.540 · Miscellaneous Contributions	-500.00
TOTAL				-500.00

Thornbury Township General Fund
Distribution Check Detail
August 16 through September 7, 2022

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	09/07/2022	PITNEY BOWES	100.303 · S&T General Fund	
Bill	09/06/2022		406.260 · Office Equipment Lease Exp	-163.02
TOTAL				-163.02
Bill Pmt -Check	08/31/2022	PRINCIPAL FINANCIAL GROUP	100.303 · S&T General Fund	
Bill	08/31/2022		483.000 · Pension Plan Contributions	-736.00
			483.000 · Pension Plan Contributions	-884.59
			483.000 · Pension Plan Contributions	-938.55
			483.000 · Pension Plan Contributions	-878.10
			483.000 · Pension Plan Contributions	-1,061.74
			483.000 · Pension Plan Contributions	-1,225.00
			483.000 · Pension Plan Contributions	-2,213.29
TOTAL				-7,937.27
Bill Pmt -Check	09/07/2022	REILLY & SONS INC.	100.303 · S&T General Fund	
Bill	09/06/2022		406.231 · Vehicle Gasoline Expense	-1,765.70
TOTAL				-1,765.70
Bill Pmt -Check	09/07/2022	RYAN, MORTON & IMMS LLC	100.303 · S&T General Fund	
Bill	09/06/2022		414.414 · ZHB Legal Services	-696.00
TOTAL				-696.00
Bill Pmt -Check	09/07/2022	SUE HOWAT	100.303 · S&T General Fund	
Bill	09/06/2022		406.331 · Mileage Reimbursement	-28.67
TOTAL				-28.67

Thornbury Township General Fund
Distribution Check Detail
August 16 through September 7, 2022

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	09/07/2022	THE GLEN MILLS SCHOOLS	100.303 · S&T General Fund	
Bill	09/06/2022		409.377 · Other Township Property	-2,250.00
TOTAL				-2,250.00
Bill Pmt -Check	09/07/2022	THE GRAFTON ASSOCIATION	100.303 · S&T General Fund	
Bill	09/06/2022		414.310 · PC Professional Services	-1,050.00
TOTAL				-1,050.00
Bill Pmt -Check	09/07/2022	TOBS, LLC	100.303 · S&T General Fund	
Bill	09/06/2022		406.321 · Phone/Internet/Cable	-231.28
			406.452 · IT Services	-975.00
TOTAL				-1,206.28
Bill Pmt -Check	09/07/2022	ULINE	100.303 · S&T General Fund	
Bill	09/06/2022		409.373 · Admin Building	-150.00
			454.373 · Thornbury Park - General	-288.19
TOTAL				-438.19
Bill Pmt -Check	09/07/2022	ULINE	100.303 · S&T General Fund	
Bill	09/06/2022		454.373 · Thornbury Park - General	-580.18
TOTAL				-580.18

Thornbury Township General Fund
Distribution Check Detail
August 16 through September 7, 2022

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	09/07/2022	VERIZON WIRELESS	100.303 · S&T General Fund	
Bill	09/06/2022		406.324 · Cell Phone Expense	-296.42
			406.324 · Cell Phone Expense	-296.42
TOTAL				-592.84
Bill Pmt -Check	09/07/2022	WEST CHESTER RAILROAD	100.303 · S&T General Fund	
Bill	09/06/2022		451.300 · P&R Board General Expense	-650.00
TOTAL				-650.00

**Thornbury Township - Sewer Fund
Distribution Approved Bill List
As of September 7, 2022**

Type	Date	Name	Credit
100.014 · WSFS Trust Sewer Chkg			
Bill Pmt -Check	09/07/2022	Aqua PA - 0403912	36.51
Bill Pmt -Check	09/07/2022	Aqua PA - 1085836	20.51
Bill Pmt -Check	09/07/2022	Buckman's Inc.	570.80
Bill Pmt -Check	09/07/2022	Chemical Equipment Labs of VA, Inc.	2,475.00
Bill Pmt -Check	09/07/2022	Delcora	10,304.40
Bill Pmt -Check	09/07/2022	Hoffman's Exterminating Co.,Inc	70.00
Bill Pmt -Check	09/07/2022	Opdenaker Trash Removal Services	131.98
Bill Pmt -Check	09/07/2022	Pennoni Associates	2,630.50
Bill Pmt -Check	09/07/2022	Verizon - 49	43.80
Total 100.014 · WSFS Trust Sewer Chkg			16,283.50
TOTAL			16,283.50

Thornbury Township - Sewer Fund
Distribution Check Detail
August 16 through September 7, 2022

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	09/07/2022	Aqua PA - 0403912	100.014 · WSFS Trust Sewer Chkg	
Bill	09/06/2022		429.366 · Water Services	-36.51
TOTAL				-36.51
Bill Pmt -Check	09/07/2022	Aqua PA - 1085836	100.014 · WSFS Trust Sewer Chkg	
Bill	09/06/2022		429.366 · Water Services	-20.51
TOTAL				-20.51
Bill Pmt -Check	09/07/2022	Buckman's Inc.	100.014 · WSFS Trust Sewer Chkg	
Bill	09/06/2022		429.222 · Chemicals/Filters	-570.80
TOTAL				-570.80
Bill Pmt -Check	09/07/2022	Chemical Equipment Labs of VA, Inc.	100.014 · WSFS Trust Sewer Chkg	
Bill	09/06/2022		429.222 · Chemicals/Filters	-2,475.00
TOTAL				-2,475.00
Bill Pmt -Check	09/07/2022	Delcora	100.014 · WSFS Trust Sewer Chkg	
Bill	09/06/2022		429.000 · DELCORA	-7,761.70
			429.374 · Repairs and Maintenance	-10.98
			429.374 · Repairs and Maintenance	-1,265.42
			429.376 · Wet Well Cleaning	-1,266.30
TOTAL				-10,304.40
Bill Pmt -Check	09/07/2022	Hoffman's Exterminating Co.,Inc	100.014 · WSFS Trust Sewer Chkg	
Bill	09/06/2022		429.371 · Grounds Maintenance	-70.00
TOTAL				-70.00
Bill Pmt -Check	09/07/2022	Opdenaker Trash Removal Services	100.014 · WSFS Trust Sewer Chkg	
Bill	09/06/2022		429.367 · Trash Services	-131.98
TOTAL				-131.98

Thornbury Township - Sewer Fund
Distribution Check Detail
August 16 through September 7, 2022

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	09/07/2022	Pennoni Associates	100.014 · WSFS Trust Sewer Chkg	
Bill	09/06/2022		429.313 · Engineering services	-934.00
			429.313 · Engineering services	-192.00
			429.313 · Engineering services	-329.25
			429.313 · Engineering services	-1,175.25
TOTAL				-2,630.50
Bill Pmt -Check	09/07/2022	Verizon - 49	100.014 · WSFS Trust Sewer Chkg	
Bill	08/22/2022		429.321 · Telephone Expenses	-43.80
TOTAL				-43.80

Thornbury Township Escrow Funds
Escrow Fund Distribution Approved Bill List
As of September 7, 2022

Type	Date	Name	Credit
100.000 · Escrow Disbursement			
Bill Pmt -Check	09/07/2022	Richard Koshgerian	500.00
Total 100.000 · Escrow Disbursement			500.00
TOTAL			500.00

Thornbury Township Escrow Funds
Escrow Fund Distribution Check Detail
August 16 through September 7, 2022

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	09/07/2022	Richard Koshgerian	100.000 · Escrow Disbursement	
Bill	09/06/2022		236.160 · 13 Orchard	-500.00
TOTAL				-500.00

Thornbury Township - State Fund
Approved Bill List
As of September 7, 2022

Type	Date	Name	Credit
100.001 · S&T State Fund			
Bill Pmt -Check	09/07/2022	A.F. Damon, Inc.	10,072.62
Total 100.001 · S&T State Fund			10,072.62
TOTAL			10,072.62

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Thornbury Township - State Fund
Distribution Check Detail
August 16 through September 7, 2022

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	09/07/2022	A.F. Damon, Inc.	100.001 · S&T State Fund	
Bill	09/06/2022		439.000 · Highway Construction Projects	-10,072.62
TOTAL				-10,072.62