



**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  
1<sup>st</sup> & 3<sup>rd</sup> Wednesday of each month*

**MINUTES**

**Thornbury Township Board of Supervisors Public Meeting  
Wednesday, November 2, 2022**

The Thornbury Township Board of Supervisors held a Public Meeting, Wednesday, November 2, 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  
Art Risley, Township Roadmaster  
Kenneth D. Kynett, Esq., Township Solicitor  
Charles Faulkner, PE, Township Sewer Engineer  
Other Attendees: 11

Chairman Kelly announced that the Board previously held a brief Executive Session this evening regarding personnel matters.

**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 \$**85,467.86**, for the period October 20, through November 2, 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 \$**21,021.69**, for the period October 20, through November 2, 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 Capital Improvement Fund check register in the amount of \$**4,750.00**, for the period October 20, through November 2, 2022, was approved. Chairman Kelly called for comment. There was none.*

**APPROVAL OF MINUTES**

*On a motion by Michael Mattson, seconded by Sheri Perkins, and carried unanimously, the Wednesday, October 19, 2022, Work Session minutes were approved as presented. Chairman Kelly called for comment. There was no comment.*

**BOARDS AND COMMISSIONS**

**PARKS & RECREATION**

Joe Burke was not present. Jeff reported the Halloween Train Ride to West Chester went very well and 15 attended the Senior Luncheon. Upcoming events include Kids Paint Night, Holiday Express Train

tickets go on sale Saturday the 12<sup>th</sup>. December 2<sup>nd</sup> is the Christmas Parade Train, the Tree Lighting will be December 3<sup>rd</sup>, the Holiday Express Train rides are December 10<sup>th</sup> and 17<sup>th</sup>, and Light up the Town Night is on the 16<sup>th</sup>. Also, Park & Rec is considering adding a “Youth” representative to their board.

### **HISTORICAL COMMISSION**

Ric Miller reported they did not hold their October meeting. Property Studies for 2022 are ongoing and on schedule. Chairman Kelly thanked Ric for their meeting last week.

### **PLANNING COMMISSION**

No one from Planning was in attendance. Jeff reported they did not meet.

### **SEWER ADVISORY COMMITTEE**

Ted Jacquet had nothing new to report.

### **ENVIRONMENTAL ADVISORY COUNCIL**

No one from EAC was in attendance.

### **LIBRARY BOARD**

Jean Mackenzie introduced Susan Sternberg who reported on their successful fund raiser dinner. The siding project is finished, the building looks great and thanked the board for their contribution to that effort. The Keystone Grant application was submitted on time, and we should hear from them by March. If successful, the west side of building will be renovated for kids.

The Annual Appeal letter went out on Oct. 17. Response has been enthusiastic. The recently conducted Survey, sent to the five municipalities, generated over 500 responses which are under review by the Director and Board, and she thanked the Board for their help and support. The Board congratulated and thanked Susan. Chairman Kelly then mentioned their annual donation.

### **AGENDA ITEMS**

*On a motion by Sheri Perkins, seconded by Michael Mattson and carried unanimously, the annual donation to the Rachel Kohl Library in the amount of \$**42,000.00**, was approved.* Chairman Kelly called for comment, then asked Susan and Jean to come up to receive their check. Susan and Jean thanked the Board.

Charles Faulkner reported on the Air Release Valve Inspection Program.

*On a motion by Michael Mattson, seconded by Sheri Perkins, and carried unanimously, the proposal from KBX Golden/Wind River, for the Air Release Valve Inspection Program, at a cost not to exceed \$**13,727.98**, in accordance with the Township Sewer Engineer's recommendation letter dated October 27, 2022, was approved.* Chairman Kelly called for comment. There was no comment.

Art Risley reported on the sewer line maintenance at the Thornbury Preschool.

*On a motion by Sheri Perkins, seconded by Michael Mattson and carried unanimously, ratifying the proposal from Steve Botella Construction & Excavation Inc., for sewer line maintenance at the Thornbury Preschool Building, at a cost not to exceed \$**5,825.00**, as specified in their quote dated October 26, 2022, was approved.* Chairman Kelly called for comment. There was no comment.

Art Risley reported on landscaping at the Sewage Treatment Plant.

*On a motion by Michael Mattson, seconded by Sheri Perkins, and carried unanimously, the proposal from Neff Construction Company LLC, for landscaping at the Township Sewage Treatment Plant, at a cost not to exceed \$**4,630.00**, as specified in their quote #1058 dated October 26, 2022, was approved.* Chairman Kelly called for comment. There was no comment.

Art Risley reported on landscaping at the Meredith Circle Pump Station.

*On a motion by Sheri Perkins, seconded by Michael Mattson and carried unanimously, the proposal from Neff Construction Company LLC, for landscaping at the Meredith Circle Pump Station, at a cost not to exceed \$1,530.00, as specified in their quote #1059 dated October 26, 2022, was approved. Chairman Kelly called for comment. There was no comment.*

Art Risley reported on roof repairs at the Glen Mills Post Office.

*On a motion by Michael Mattson, seconded by Sheri Perkins, and carried unanimously, the proposal from MB Roofing, LLC, for maintenance and repairs to the roof at the Glen Mills Post Office, at a cost not to exceed \$1,850.00, as specified in their quote dated November 1, 2022, was approved. Chairman Kelly called for comment. There was no comment.*

Art Risley reported on roof repairs at the Township Building.

*On a motion by Sheri Perkins, seconded by Michael Mattson and carried unanimously, the proposal from Sugarsbridge Contractors, for maintenance and repairs to the roof at the Township Administration Building, at a cost of \$9,850.00, as specified in their quote dated October 25, 2022, was approved. Chairman Kelly called for comment. There was no comment.*

Art Risley reported on the need for a new range for the Comfort Station at Thornbury Park.

*On a motion by Michael Mattson, seconded by Sheri Perkins, and carried unanimously, the purchase of a new Imperial Range from the Webstaurant Store, for the Township comfort station at Thornbury Park, at a cost not to exceed \$4,322.00, was approved. Chairman Kelly called for comment. There was no comment.*

Jeff Seagraves reported on the transfer of Funds from the General Fund.

*On a motion by Sheri Perkins, seconded by Michael Mattson and carried unanimously, authorizing the transfer of funds from the General Fund to the Capital Improvement Fund in the amount of \$250,000.00, from the General Fund to the Open Space Fund in the amount of \$300,000.00, and from the General Fund to the Operating Reserve Fund in the amount of \$280,000.00, was approved. Chairman Kelly called for comment. There was no comment.*

Jeff Seagraves reported on the annual Stray Animal Contract.

*On a motion by Michael Mattson, seconded by Sheri Perkins, and carried unanimously, authorizing the Township Manager to execute the Stray Animal Contract with Brandywine Vet Hospital, becoming effective January 1, 2023, was approved. Chairman Kelly called for comment. There was no comment.*

Jeff Seagraves reported on Land Development and Subdivisions.

*On a motion by Sheri Perkins, seconded by Michael Mattson and carried unanimously, the extensions on the Cheyney University, Foster Parking Lot Land Development from November 8, 2022, to February 6, 2023, and the Daniels Subdivision from November 13, 2022, to February 11, 2023, were approved. Chairman Kelly called for comment. There was no comment.*

### **NON-AGENDA ACTION ITEMS**

There were no Non-Agenda Items.

### **PUBLIC COMMENT**

Jean Mackenzie thanked the Board for scarecrow sticks for the Fall Festival.

Patricia O'Donnell asked for a stop sign on Cheyney Road at her house on the corner of Station Road. She mentioned the traffic is terrible, inconsistent speed limits, speaking back and forth with State Police or PennDOT's Don Centofante asking for a stop sign, the noise from traffic, 50 school busses a day, tractor trailers 10 feet from the road, going on from 4:30 AM until midnight and it never stops, not to mention how many pets she has lost. Patrick O'Donnell added traffic flying from the other side where there is a sight issue. Chairman Kelly said it is a State Road and is not our road, but we will talk to PennDOT to see if there is anything that they can do, whether its signage or something else that they can do. The O'Donnells thanked the board and for the storm drains also.

Mark Van Belle from Cobblestone Court mentioned the yearly leaf cleanup and they didn't pick up this year. He called Opdenaker who said leaves can't be comingled with trash, so he called the DEP who

said they were unaware of that policy. Jeff Seagraves explained this not the township service that we have provided 10 years now, it is Opdenaker picking up, and we did not tell them they cannot pick up leaves, it was their decision. Chairman Kelly reiterated Jeff's comment, we did not tell Opdenaker that they cannot pick up leaves, and if they told you that, it is simply not true. It was not our decision. Pete Haws agreed with the O'Donnell's comments and said he doesn't go out that way anymore. Chairman Kelly said we will see what we can do.

### **STAFF REPORTS**

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

Jeff reported the District Justice has scheduled a hearing for 27 Sweetwater December 14, 2022. This is related to the citation filed with the DJ's office.

Meredith Circle Generator was installed and is operational.

We are working to schedule the Volunteer appreciation dinner at Grace Winery. The two dates that we have at this time are April 2 and the 16<sup>th</sup>.

We held a shredding event on Saturday 10-22-22 at the Township building from 9AM to 12 PM. We received a final draft of the Comprehensive Plan from Delaware County Planning Dept. I will be reviewing the document while I am out of the office.

Our office will be closed on 11-8-22 for elections and 11-11-22 for Veterans Day. We received information on grant opportunities for storm water and sewer projects. Jeff forwarded to Art and our professionals to attend.

Lastly, Jeff mentioned Art Risley will be in charge while he is out. The Board thanked Jeff.

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

The Roadmaster's report was submitted and is attached. Art reported he has nothing else. The Board thanked Art.

#### **TOWNSHIP SOLICITOR'S REPORT – Kenneth Kynett, Esq.**

The Township Solicitor's Report was submitted and is attached. Ken reported forwarding the new Tax Relief form to the Township and we had an inquiry from the Brinton Lake Club about the Recreation Easement. The Board thanked Ken.

#### **TOWNSHIP ENGINEER'S REPORT – Mike Ciocco, PE**

The Township Engineer's Report was submitted and is attached. Mike was not present.

#### **TOWNSHIP SEWER ENGINEER'S REPORT – Charles Faulkner, PE**

The Township Sewer Engineer's Report was submitted and is attached. Chuck had nothing additional. The Board thanked Chuck.

### **ADJOURN**

The meeting adjourned at 7:35 pm.

Respectfully submitted,

Geoffrey Carbutt, Township Secretary

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

## MANAGER'S REPORT

11-2-22

1. Jean MacKenzie and Susan Steinberg will attend on behalf of the Rachel Kohl Library to accept our annual donation. (MOTION)
2. We received the proposed contract from Brandywine Veterinary Hospital for our Stray animal contract. We are recommending that the Board of Supervisors approve this proposal. (MOTION)
3. We have completed work on the budgets, and they will be available for public inspection on November 14, 2022. We are recommending that the Board consider moving money from the General Fund to the following funds in the corresponding amounts:

Operating Reserve Fund	\$280,000.00
Capital Improvement Fund	\$250,000.00
Open Space Fund	\$300,000.00 (MOTION)
4. We are recommending approval of extensions for Cheyney University and the Daniels subdivision. (MOTION)
5. The District Justice has scheduled a hearing for Mr. Tate on December 14, 2022. This is related to the citation filed with the DJ's office.
6. Meredith Circle Generator was installed and is operational.
7. We are working to schedule the Volunteer appreciation dinner at Grace Winery. The two dates that we have at this time are April 2 and the 16<sup>th</sup>.
8. Troop 260 held their Annual Camp Out and Service Clean Up in Martin Park this past weekend.
9. We held a shredding event on Saturday 10-22-22 at the Township building from 9AM to 12 PM.
10. We held a Senior Luncheon on Friday 10-28-22. There were 15 attendees.
11. Thank you to the Board of Supervisors for providing a staff outing to the Haunted Hayride Bates Motel.
12. I will be out of the office starting on November 8, 2022, and Art Risley will be taking on my responsibilities while I am out.
13. We received a final draft of the Comprehensive Plan from Delaware County Planning Dept. I will be reviewing the document while I am out of the office.
14. Our office will be closed on 11-8-22 for elections and 11-11-22 for Veterans Day.
15. I attended a seminar from DCED regarding Disaster Recovery.
16. We received information on grant opportunities for storm water and sewer projects. I forwarded to Art and our professionals to attend.
17. I attended a COG meeting during which COMCAST gave a presentation on their efforts to improve their municipal customer service.

**THORNBURY TOWNSHIP**  
**Public Works Department Report – Week Ending October 29, 2022**

Trash at all the parks (2)

Cleaned in lets (4)

Pa 1 calls 15

**Cutting: (2)**

- 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
- Cut back Creek and Sweatwater

#### Roads:

- Potholes
- signs and poles stolen and replaced along Westtown Thornton
- contacted Penn Dot about installing school bus stop ahead signs on Stonybank and Cheyney waiting on them to mark out, they have been picked up and ready of installation

#### Animal Control:

- Called about a deer on Cheyney rd and Stonybank rd

#### Parks:

- Info sign
- Trail clearing at Thornbury Park Josh's trail and trail to Derry
- Clear trail heads
- Cleared the Bonner Park Trail from Rose lane to the Frazer Ruins
- Tree elevations at Thornbury Park
- Pavilion rentals clean up
- Decorated Thornbury Park for Fall Festival
- Decorated Downtown Thornton Park for Fall Festival

- Take everything down
- Picked up or received everything for Fall Festival
  - 400 Pumpkins
  - 50 Corn Stalks
  - 40 field trip Pumpkins
  - 1 prize winner pumpkin
  - 50 hay bales
  - 50 mums
  - 3 boxes of gourds
  - 3 boxes of apples
  - 3 boxes of pears

#### Buildings:

- Roof at 6 Township Dr. (see agenda)
- Weeding and clearing at all 3 buildings
- Removed slide at pre school play ground
- Clean up pre school basement from sewer back up, ( had Bottela clear the blockage more work needs to be done) see agenda item
- Gutters were competed at WWTP
- Stove broke during Fall Festival need replacement (see agenda)

#### 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 where the numbers come back, probably also will be a bid project

#### Projects:

- open space management – tree removal
- storm water repairs
- tree work on the back side of Thornbury Park that backs up to Glen Meadow
- getting prices for light at Thornbury Park at the lower parking area and to light up the trail from the Pavilion (to be turned during events only)
- getting prices for a pavilion for the Township complex for the school, summer camp and possible rentals
- generator has been installed at Meridith cir. Pump station and is up and running
- property restoration needed at 3 Meredith (see Agenda)
- work has been completed at WWTP restoration is needed (see agenda)

#### Storms:

#### Shop:

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

#### Misc.:

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

THE WILLIAM PENN BUILDING  
109 CHESLEY DRIVE  
MEDIA, PA 19063  
610-565-2670  
FAX 610-565-0178

JOSEPH A. DAMICO, JR.  
DONALD T. PETROSA  
STEVEN A. COHEN  
DENIS M. DUNN\*  
MARK D. DAMICO  
KENNETH D. KYNETT\*  
H. FINTAN McHUGH\*  
CHARLES G. MILLER\*

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

\*ALSO MEMBER NEW JERSEY BAR

October 26, 2022

Direct Dial 610-892-1876  
Email [kdk@petrikin.com](mailto:kdk@petrikin.com)

Township Solicitor, Kenneth D. Kynett Esquire, files the following report for November 2<sup>nd</sup>, 2022.

1. NBLC Recreational Easement – Advised counsel for NBLC that recreational easement negotiations are on hold pending future disposition of dam and lake. Worked with Township Manager on letter of support for NBLC grant application to DEP.
2. Cheyney University Foster Building Parking Lot – Worked with Township Engineer to respond to applicant engineer questions regarding parking, stormwater and financial security requirements.
3. Act 57 Implementation – Provided Township with official DCED *Request For Waiver Of Additional Charges* form as supplement to Township adoption of Resolution 10 of 2022.
4. VMDT Subdivision/Land Development – Provided guidance to Township Planning Commission regarding review of plan submission under Court Settlement Agreement.



**REPORT OF THE ENGINEER**  
**October Supervisor's Regular Meeting**  
**November 2, 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. *Review letter issued for Revised Land Development package. Applicant requested the Planning Commission review be tabled until their November meeting.*

Foster Student Union Parking Lot at Cheyney University – Land Development submission was reviewed, and a letter was issued. Awaiting revised plans prior to another Planning Commission review.

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. *Revised plan submission recently received and under review for November Planning Commission Meeting.*

168 Stoney Bank Road – Lot Line Change and Accessory Structure Land Development Plans were reviewed, and a review letter was issued. Met with Applicant's Engineer to review comments. Awaiting revised plans.

**Ordinances:**

Sign Ordinance – PC forwarded ordinance to the Supervisors for consideration.

Plant Materials List – Reviewed current Township Ordinance Plant Materials List and issued our Landscape Architect's recommendations for exclusions due to local blights and diseases. Reviewed with the Planning Commission in May. PC forwarded list changes to the Supervisors for consideration.

Crane Property – 24 Lot Subdivision – All 24 homes are now occupied. An updated review of conversion of existing temporary CO's to Permanent CO's has is ongoing by Toll Brothers in an effort to close out all outstanding CO items. *Conversion of sediment basin #1 90% complete, conversion of sediment basin #2 is 75% complete, and walking trail construction has begun.*

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. CWA main leak in Walton Lane was repaired in July. *Final road restoration was performed by CWA & McGill and is under Township & CWA Review. Coordination with Design Engineer for engineering paperwork completion is ongoing. Dedication paperwork will also need to be updated and reviewed.*

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. *Spoke with Sunoco and requested expediting the basin renovation project.*

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.*

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.
- Timber Lane Drainage Improvements – Plans prepared for drainage improvements and sent to contractors for pricing. Coordination with the homeowner is ongoing.

50 Dilworthtown Road Tree Harvesting Plan – A review letter was issued on revised plans with items outstanding. *Revised plans recently received and under review.*

2022 Road Program – A.F. Damon Inc. completed all milling and paving work and final payment was issued 9/7/2022. *Final documents have been uploaded to PA DOT for closeout of the project within DOTGrants system. Awaiting PA DOT review and approval.*

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**  
November 2, 2022

**East Side District:**

**– Isabella Lane Sanitary Sewer**

- Reviewed with the contractor the remaining punch list items. Anticipate having all outstanding items resolved shortly.

**– WWTP Improvements**

- Heisey Mechanical completed the installation of the new splitter box on October 18<sup>th</sup>. The box has been operational since that time with no issues. Minor punch list items and paperwork remain. We are working with the contractor to close out this project prior to the end of the year.

**– Black Bell Farm (Walton Lane)**

- We have re-checked the previous areas of settlement after the past significant rain events. It does not appear any additional settlement has occurred. We will continue to monitor these areas.

**East/West Side Districts:**

**– Manhole Rehabilitation**

- This project was substantially complete on August 23<sup>rd</sup>. We have forwarded the contractor the quantities for review and are coordinating with them to resolve any issues and provide a payment request.

**– Air Release Manhole Inspections**

- Proposals for this work were received on October 25<sup>th</sup>. Only two (2) contractors responded. The low bidder was KBX Golden/Windriver with an overall cost \$13,727.98. The intent of this work is to perform routine maintenance (i.e. cleaning and verifying operation of all components, exercising of valves, etc.) and identifying any components that may need repair/replacement.

**Thornbury Township General Fund  
Distribution Approved Bill List  
As of November 2, 2022**

Type	Date	Name	Credit
<b>000 · Bank Accounts</b>			
<b>100.303 · S&amp;T General Fund</b>			
Bill Pmt -Check	11/02/2022	21ST CENTURY MEDIA - 882621	239.14
Bill Pmt -Check	11/02/2022	ALLSTATE	388.40
Bill Pmt -Check	11/02/2022	AQUA PENNSYLVANIA - 0391971	1,114.23
Bill Pmt -Check	11/02/2022	AQUA PENNSYLVANIA - 1065963	485.69
Bill Pmt -Check	10/27/2022	Bates Entertainment Group	1,600.00
Bill Pmt -Check	11/02/2022	BRANDYWINE VET HOSPITAL	126.00
Bill Pmt -Check	11/02/2022	BVT LIVE	2,000.00
Bill Pmt -Check	11/02/2022	CATANIA ENGINEERING ASSOCIATES, INC.	7,089.25
Bill Pmt -Check	11/02/2022	CHESTER WATER AUTHORITY - 390	2,722.50
Bill Pmt -Check	11/02/2022	COMCAST CABLE	10.52
Bill Pmt -Check	11/02/2022	COUNTRY PACKAGES	1,500.00
Bill Pmt -Check	10/27/2022	DUFFERS	900.00
Bill Pmt -Check	11/02/2022	EVO STUDIOS, INC.	150.00
Bill Pmt -Check	11/02/2022	HERR FOODS INC	231.00
Bill Pmt -Check	11/02/2022	INDEPENDENCE BLUE CROSS	15,431.11
Bill Pmt -Check	11/02/2022	KNIGHT BROS., INC.	11,480.00
Bill Pmt -Check	11/02/2022	MARK MANJARDI	1,615.00
Bill Pmt -Check	11/02/2022	MCNICHOL, BYRNE & MATLAWSKI, PC	710.50
Bill Pmt -Check	11/02/2022	MUNRO PRINTING	3,559.99
Bill Pmt -Check	11/02/2022	OPDENAKER Recycling	12,297.39
Bill Pmt -Check	11/02/2022	PA STATE ASSOCIATION OF BOROUGHES	225.00
Bill Pmt -Check	11/02/2022	PECO - 28046	49.14
Bill Pmt -Check	11/02/2022	PENNONI ASSOCIATES INC.	3,006.00
Bill Pmt -Check	11/02/2022	PETE'S PRODUCE FARM	1,705.00
Bill Pmt -Check	11/02/2022	PRINCIPAL FINANCIAL GROUP	8,107.76
Bill Pmt -Check	11/02/2022	REILLY & SONS INC.	2,293.75
Bill Pmt -Check	11/02/2022	STEVE BOTELLA CONSTRUCTION & EXC. INC.	785.00
Bill Pmt -Check	11/02/2022	THE COUNTRY PRESS	3,959.50
Bill Pmt -Check	11/02/2022	TOBS, LLC	1,206.28
Bill Pmt -Check	11/02/2022	ULINE	479.71
Total 100.303 · S&T General Fund			85,467.86
Total 000 · Bank Accounts			85,467.86
<b>TOTAL</b>			<b>85,467.86</b>

**Thornbury Township General Fund**  
**Distribution Check Detail**  
October 20 through November 2, 2022

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>11/02/2022</b>	<b>21ST CENTURY MEDIA - 882621</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	10/19/2022		406.341 · Advertising Expense	-239.14
TOTAL				-239.14
<b>Bill Pmt -Check</b>	<b>11/02/2022</b>	<b>ALLSTATE</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	11/01/2022		225.001 · Supplemental Insurance	-164.16
			225.001 · Supplemental Insurance	-175.88
			225.001 · Supplemental Insurance	-48.36
TOTAL				-388.40
<b>Bill Pmt -Check</b>	<b>11/02/2022</b>	<b>AQUA PENNSYLVANIA - 0391971</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	11/01/2022		411.363 · Hydrant Service	-1,114.23
TOTAL				-1,114.23
<b>Bill Pmt -Check</b>	<b>11/02/2022</b>	<b>AQUA PENNSYLVANIA - 1065963</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	11/01/2022		411.363 · Hydrant Service	-485.69
TOTAL				-485.69
<b>Bill Pmt -Check</b>	<b>10/27/2022</b>	<b>Bates Entertainment Group</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	11/01/2022		406.300 · General Expense	-1,600.00
TOTAL				-1,600.00

**Thornbury Township General Fund**  
**Distribution Check Detail**  
October 20 through November 2, 2022

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>11/02/2022</b>	<b>BRANDYWINE VET HOSPITAL</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	10/25/2022		422.310 · Animal Control Services	-126.00
TOTAL				-126.00
<b>Bill Pmt -Check</b>	<b>11/02/2022</b>	<b>BVT LIVE</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	11/01/2022		452.303 · Founders Day	-2,000.00
TOTAL				-2,000.00
<b>Bill Pmt -Check</b>	<b>11/02/2022</b>	<b>CATANIA ENGINEERING ASSOCIATES, INC.</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	11/01/2022		408.310 · ENG-Non-Reimbursable Expense	-305.25
			408.310 · ENG-Non-Reimbursable Expense	-718.75
		256 Old Gradyville	408.311 · ENG-Reimbursable Fees	-279.00
		49 Skyline Drive	408.311 · ENG-Reimbursable Fees	-320.00
		28 Derry	408.311 · ENG-Reimbursable Fees	-701.25
		14 Honeysuckle	408.311 · ENG-Reimbursable Fees	-41.00
		65 Westtown	408.311 · ENG-Reimbursable Fees	-172.50
		10 Stonewall	408.311 · ENG-Reimbursable Fees	-164.00
			408.310 · ENG-Non-Reimbursable Expense	-57.50
			408.310 · ENG-Non-Reimbursable Expense	-57.50
		424 Thornton	408.311 · ENG-Reimbursable Fees	-115.00
		22 Sarum Forge	408.311 · ENG-Reimbursable Fees	-274.75
			408.310 · ENG-Non-Reimbursable Expense	-460.00
			438.313 · MS4 Program	-138.75
		Toll Brothers, Inc.:Crane Subdivision	408.311 · ENG-Reimbursable Fees	-1,534.50
		Megill Homes, Inc.:Black Bell Farm	408.311 · ENG-Reimbursable Fees	-340.75
		Sunoco Pipeline	408.311 · ENG-Reimbursable Fees	-115.00
		282 Dilworthtown Road - VMDT Billable	408.311 · ENG-Reimbursable Fees	-287.50
		430 Glen Mills Road - Fraley	408.311 · ENG-Reimbursable Fees	-28.75



**Thornbury Township General Fund**  
**Distribution Check Detail**  
October 20 through November 2, 2022

Type	Date	Name	Account	Paid Amount
		251 Glen Mills Road	408.311 · ENG-Reimbursable Fees	-57.50
			408.310 · ENG-Non-Reimbursable Expense	-920.00
TOTAL				-7,089.25
<b>Bill Pmt -Check</b>	<b>11/02/2022</b>	<b>CHESTER WATER AUTHORITY - 390</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	11/01/2022		411.363 · Hydrant Service	-2,722.50
TOTAL				-2,722.50
<b>Bill Pmt -Check</b>	<b>11/02/2022</b>	<b>COMCAST CABLE</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	11/01/2022		406.321 · Phone/Internet/Cable	-10.52
TOTAL				-10.52
<b>Bill Pmt -Check</b>	<b>11/02/2022</b>	<b>COUNTRY PACKAGES</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	11/01/2022		451.300 · P&R Board General Expense	-1,500.00
TOTAL				-1,500.00
<b>Bill Pmt -Check</b>	<b>10/27/2022</b>	<b>DUFFERS</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	11/01/2022		406.300 · General Expense	-900.00
TOTAL				-900.00
<b>Bill Pmt -Check</b>	<b>11/02/2022</b>	<b>EVO STUDIOS, INC.</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	11/01/2022		406.452 · IT Services	-150.00
TOTAL				-150.00

**Thornbury Township General Fund**  
**Distribution Check Detail**  
October 20 through November 2, 2022

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>11/02/2022</b>	<b>HERR FOODS INC</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	11/01/2022		451.300 · P&R Board General Expense	-231.00
TOTAL				-231.00
<b>Bill Pmt -Check</b>	<b>11/02/2022</b>	<b>INDEPENDENCE BLUE CROSS</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	10/19/2022		487.100 · Medical Plan Premiums	-1,113.74
			487.100 · Medical Plan Premiums	-2,308.74
			487.100 · Medical Plan Premiums	-2,618.68
			487.100 · Medical Plan Premiums	-1,644.85
			487.100 · Medical Plan Premiums	-2,372.15
			487.100 · Medical Plan Premiums	-2,425.27
			487.100 · Medical Plan Premiums	-2,747.90
			487.100 · Medical Plan Premiums	-199.78
TOTAL				-15,431.11
<b>Bill Pmt -Check</b>	<b>11/02/2022</b>	<b>KNIGHT BROS., INC.</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	11/01/2022		409.377 · Other Township Property	-11,480.00
TOTAL				-11,480.00
<b>Bill Pmt -Check</b>	<b>11/02/2022</b>	<b>MARK MANJARDI</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	11/02/2022		414.400 · ZHB General Expenses	-1,615.00
TOTAL				-1,615.00

**Thornbury Township General Fund**  
**Distribution Check Detail**  
October 20 through November 2, 2022

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>11/02/2022</b>	<b>MCNICHOL, BYRNE &amp; MATLAWSKI, PC</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	10/19/2022		404.311 · LEGAL-Non-Reimbursable	-348.00
			414.314 · PC Legal Services	-43.50
			414.314 · PC Legal Services	-319.00
TOTAL				-710.50
<b>Bill Pmt -Check</b>	<b>11/02/2022</b>	<b>MUNRO PRINTING</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	10/19/2022		406.329 · Newsletter Expense	-2,450.00
			406.215 · Postage Expense	-1,109.99
TOTAL				-3,559.99
<b>Bill Pmt -Check</b>	<b>11/02/2022</b>	<b>OPDENAKER Recycling</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	11/01/2022		426.367 · Recycling Contract Expense	-12,297.39
TOTAL				-12,297.39
<b>Bill Pmt -Check</b>	<b>11/02/2022</b>	<b>PA STATE ASSOCIATION OF BOROUGHES</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	11/01/2022		406.420 · Dues/Subscription/Membership	-225.00
TOTAL				-225.00
<b>Bill Pmt -Check</b>	<b>11/02/2022</b>	<b>PECO - 28046</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	11/01/2022		409.360 · Utilities - All Township	-49.14
TOTAL				-49.14

**Thornbury Township General Fund**  
**Distribution Check Detail**  
October 20 through November 2, 2022

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>11/02/2022</b>	<b>PENNONI ASSOCIATES INC.</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	11/01/2022	282 Dilworthtown Road - VMDT Billable	408.311 · ENG-Reimbursable Fees	-125.00
		256 Old Gradyville	408.311 · ENG-Reimbursable Fees	-206.50
			408.310 · ENG-Non-Reimbursable Expense	-375.00
			408.310 · ENG-Non-Reimbursable Expense	-1,939.00
		Megill Homes, Inc.:Black Bell Farm	408.311 · ENG-Reimbursable Fees	-48.00
			408.310 · ENG-Non-Reimbursable Expense	-312.50
TOTAL				-3,006.00
<b>Bill Pmt -Check</b>	<b>11/02/2022</b>	<b>PETE'S PRODUCE FARM</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	11/01/2022		451.300 · P&R Board General Expense	-1,200.00
			451.300 · P&R Board General Expense	-25.00
			451.300 · P&R Board General Expense	-80.00
			451.300 · P&R Board General Expense	-75.00
			451.300 · P&R Board General Expense	-78.00
			451.300 · P&R Board General Expense	-72.00
			451.300 · P&R Board General Expense	-175.00
TOTAL				-1,705.00
<b>Bill Pmt -Check</b>	<b>11/02/2022</b>	<b>PRINCIPAL FINANCIAL GROUP</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	10/31/2022		483.000 · Pension Plan Contributions	-749.80
			483.000 · Pension Plan Contributions	-905.03
			483.000 · Pension Plan Contributions	-960.15
			483.000 · Pension Plan Contributions	-979.57
			483.000 · Pension Plan Contributions	-1,023.36
			483.000 · Pension Plan Contributions	-1,276.56
			483.000 · Pension Plan Contributions	-2,213.29
TOTAL				-8,107.76

**Thornbury Township General Fund**  
**Distribution Check Detail**  
October 20 through November 2, 2022

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>11/02/2022</b>	<b>REILLY &amp; SONS INC.</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	10/19/2022		406.231 · Vehicle Gasoline Expense	-2,293.75
TOTAL				-2,293.75
<b>Bill Pmt -Check</b>	<b>11/02/2022</b>	<b>STEVE BOTELLA CONSTRUCTION &amp; EXC. IN...</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	11/01/2022		409.376 · Wheatley PS	-785.00
TOTAL				-785.00
<b>Bill Pmt -Check</b>	<b>11/02/2022</b>	<b>THE COUNTRY PRESS</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	11/01/2022		410.000 · PUBLIC SAFETY Contributions	-3,959.50
TOTAL				-3,959.50
<b>Bill Pmt -Check</b>	<b>11/02/2022</b>	<b>TOBS, LLC</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	11/01/2022		406.321 · Phone/Internet/Cable	-231.28
			406.452 · IT Services	-975.00
TOTAL				-1,206.28
<b>Bill Pmt -Check</b>	<b>11/02/2022</b>	<b>ULINE</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	11/01/2022		454.375 · Thornbury Park Maintenance	-479.71
TOTAL				-479.71

**Thornbury Township - Sewer Fund  
Distribution Approved Bill List**  
As of November 2, 2022

---

Type	Date	Name	Credit
<b>100.014 · WSFS Trust Sewer Chkg</b>			
Bill Pmt -Check	11/02/2022	Delcora	7,761.70
Bill Pmt -Check	11/02/2022	Pennoni Associates	9,272.75
Bill Pmt -Check	11/02/2022	RUSSELL REID	3,205.44
Bill Pmt -Check	11/02/2022	Star Printing, Inc	781.80
Total 100.014 · WSFS Trust Sewer Chkg			21,021.69
<b>TOTAL</b>			<b>21,021.69</b>

**Thornbury Township - Sewer Fund**  
**Distribution Check Detail**  
October 20 through November 2, 2022

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>11/02/2022</b>	<b>Delcora</b>	<b>100.014 · WSFS Trust Sewer Chkg</b>	
Bill	11/01/2022		429.000 · DELCORA	-7,761.70
TOTAL				-7,761.70
<b>Bill Pmt -Check</b>	<b>11/02/2022</b>	<b>Pennoni Associates</b>	<b>100.014 · WSFS Trust Sewer Chkg</b>	
Bill	11/01/2022		429.313 · Engineering services	-541.00
			429.313 · Engineering services	-62.50
			429.313 · Engineering services	-554.25
			429.313 · Engineering services	-62.50
			429.313 · Engineering services	-658.75
			429.313 · Engineering services	-868.00
			429.313 · Engineering services	-799.25
			429.313 · Engineering services	-31.25
			429.313 · Engineering services	-187.50
			429.313 · Engineering services	-307.75
			429.313 · Engineering services	-1,926.75
			429.313 · Engineering services	-3,273.25
TOTAL				-9,272.75
<b>Bill Pmt -Check</b>	<b>11/02/2022</b>	<b>RUSSELL REID</b>	<b>100.014 · WSFS Trust Sewer Chkg</b>	
Bill	11/01/2022		429.365 · Sludge Hauling	-1,602.72
			429.365 · Sludge Hauling	-1,602.72
TOTAL				-3,205.44
<b>Bill Pmt -Check</b>	<b>11/02/2022</b>	<b>Star Printing, Inc</b>	<b>100.014 · WSFS Trust Sewer Chkg</b>	
Bill	11/01/2022		429.310 · Sewer Rent Billing Service	-781.80
TOTAL				-781.80

Thornbury Township - Capital Improvement  
Distribution Approved Bill List  
October 20 through November 2, 2022

Type	Date	Name	Credit
Oct 20 - Nov 2, 22 Bill Pmt -Check	11/02/2022	Bore It, Inc.	4,750.00
Oct 20 - Nov 2, 22			4,750.00



2:13 PM  
10/26/22

**Thornbury Township - Capital Improvement**  
**Distribution Check Detail Report**  
October 20 through November 2, 2022

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	11/02/2022	Bore It, Inc.	100.005 · WSFS Trust Money Market	
Bill	11/01/2022		454.720 · Park Expenses	-4,750.00
TOTAL				-4,750.00