



**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, December 7, 2022**

The Thornbury Township Board of Supervisors held a Public Meeting, Wednesday, December 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 **\$918,978.28**, for the period November 17, through December 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 **\$16,872.48**, for the period November 17, through December 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 ARPA Fund check register in the amount of **\$69,271.00**, for the period November 17, through December 7, 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, November 16, 2022, Work Session minutes were approved as presented. Chairman Kelly called for comment. There was no comment.*

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

**BOARDS AND COMMISSIONS**

**PARKS & RECREATION**

Joe Burke was not present. Jeff reported on recent events, the Christmas Parade Train, wreath making, the Tree Lighting, all went very well. 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>. Lastly, he thanked the Public Works crew, the park looks great.

### HISTORICAL COMMISSION

Ric Miller was not in attendance.

### PLANNING COMMISSION

No one from Planning was in attendance. Jeff reported they will need to review the small water grant.

### SEWER ADVISORY COMMITTEE

Ted Jacquet had nothing new to report.

### ENVIRONMENTAL ADVISORY COUNCIL

No one from EAC was in attendance.

### LIBRARY BOARD

Jean reported the Board and Directors continue to evaluate the RK community survey conducted this Fall. Real Estate Agents report it is very good to have a Library in your community. Delco Libraries District Consultant, Anny Laepple, attended our last meeting. She was impressed- RK is the only library where board members attend municipal meetings. The Board thanked Jean.

### AGENDA ITEMS

Jeff Seagraves reported on the 2023 Budgets.

*On a motion by Sheri Perkins, seconded by Michael Mattson and carried unanimously, **Resolution 2022-12**, adopting the proposed budgets for expenditures & revenues for fiscal year 2023 was approved.* Chairman Kelly called for comment. There was no comment.

Mike Ciocco reported on the Small Water and Sewer Grant Application.

*On a motion by Michael Mattson, seconded by Sheri Perkins, and carried unanimously, **Resolution 2022-13**, adopting the Small Water and Sewer Grant Application, also allowing for the future execution of any, and all, grant application documents, letters, and exhibits necessary for a complete grant application submission by December 21, 2022, was approved.*

Chairman Kelly called for comment. There was no comment.

Mike Ciocco reported on the Timber Lane Drainage Project.

*On a motion by Sheri Perkins, seconded by Michael Mattson and carried unanimously, authorizing the Township Engineer to prepare plans and specifications and to advertise for public bidding of the Timber Lane Drainage Project, was approved.*

Chairman Kelly called for comment. There was no comment.

Charles Faulkner reported on work completed under the Isabella Lane contract.

*On a motion by Michael Mattson, seconded by Sheri Perkins, and carried unanimously, Certificate for Payment No. 2, (Final), for Steve Botella Construction & Excavating Inc. in the amount of **\$1,539.50**, representing final payment for all work completed under the Isabella Lane contract, in accordance with the Township Sewer Engineer's recommendation letter dated November 21, 2022 was approved.* Chairman Kelly called for comment. There was no comment.

Charles Faulkner reported on work completed under the Wastewater Treatment Plant contract.

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

Certificate for Payment No. 2, (Final), for Heisey Mechanical, Ltd., in the amount of **\$69,271.00**, representing payment for all work completed under the Wastewater Treatment Plant contract, in accordance with the Township Sewer Engineer's recommendation letter dated November 28, 2022, was approved. Chairman Kelly called for comment. There was no comment.

Jeff Seagraves reported on the damaged Sewage Treatment Plant equipment emergency.

*On a motion by Michael Mattson, seconded by Sheri Perkins, and carried unanimously, authorizing the Township Manager to act on behalf of Thornbury Township regarding expenditures necessary for the emergency replacement of equipment at the Sewage Treatment Plant, in accordance with the Township Sewer Engineer's recommendation letter dated December 6, 2022, was approved.* Chairman Kelly called for comment, and then thanked Chuck, Art, and Jeff for acting on this emergency so quickly.

Jeff Seagraves reported on the Historic Commissions' year-end donations.

*On a motion by Sheri Perkins, seconded by Michael Mattson and carried unanimously, the Historical Commission's recommended contributions of **\$250.00** each to: the ALS Association of Greater Philadelphia Chapter, in memory of Mark Kelly, the Chester County History Center, for National History Day Registration Fees, the Pennsylvania Colonial Plantation Farm's Animal Fund, the Delaware County Historical Society's Children's' Educational Center, the Delaware County Veterans Memorial Hall of Prayers, and to the Sanderson Museum, to be used to digitize and preserve audio tapes and films, for a total cost of **\$1,500.00**, were approved.* Chairman Kelly called for comment. There was none.

Ken Kynett reported on the Delaware County Department of Health.

*On a motion by Michael Mattson, seconded by Sheri Perkins, and carried unanimously, authorizing Jim Byrne, Esquire to seek an injunction and other appropriate remedies against Delaware County and the Delaware County Department of Health to protect and maintain the operation of the Thornbury Township Health Department within Thornbury Township, and for the Township Solicitor to provide assistance as necessary, was approved.* Chairman Kelly called for comment. There was none.

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

There were no Non-Agenda Items.

### **PUBLIC COMMENT**

Supervisor Mike Mattson wished everyone Merry Christmas, Happy New Year and Happy Holidays.

Jean Mackenzie asked about pothole repair on Cheyney Road, if they are going to continue on up.

Chairman Kelly explained to Jean that PennDOT does not inform us of their schedule.

Vice Chair Sherri Perkins echoed Mike's Holiday wishes and to stay healthy and safe.

### **STAFF REPORTS**

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

Jeff reported there will be no second meeting in December, we will post appropriate notification.

Also, just a reminder that the Re-organization meeting and first Board of Supervisors meeting for 2023 are scheduled for Tuesday January 3, 2023.

We have our annual Christmas Luncheon scheduled for Friday 12-16-22. Our office will be closed on that day after 11:30 AM. Also, the office will be closed on the following dates: 12-23, 12-26 and 1-2-23.

The Zoning Hearing Board held a meeting on Monday 12-5-22. The hearing is for a dimensional variance request and was continued until Monday January 9, 2023.

Jeff thanked the staff and especially Art Risley who filled in for me during his absence. He appreciated the support from our entire team.

The Board thanked Jeff.

**TOWNSHIP ROADMASTER’S REPORT – Art Risley**

The Roadmaster’s report was submitted and is attached. Art was not in attendance and Chairman Kelly asked Jeff to please pass our gratitude onto Art for filling in, the transition was seamless.

**TOWNSHIP SOLICITOR’S REPORT – Kenneth Kynett, Esq.**

The Township Solicitor’s Report was submitted and is attached. Ken reported in November, the Governor signed Act 151, which outlines protocol when there is a data breach of personal information, and notification information should be reviewed before May. The Board thanked Ken.

**TOWNSHIP ENGINEER’S REPORT – Mike Ciocco, PE**

The Township Engineer’s Report was submitted and is attached. Mike had nothing additional to report. The Board thanked Mike.

**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**

Chairman Kelly thanked everyone for attending and for indulging him as Chairman this past year, and then wished everyone a Merry Christmas, Happy Holidays, and a Happy New Year.

The meeting adjourned at 7:25 pm.

Respectfully submitted,

Geoffrey Carbutt, Township Secretary

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

## MANAGER'S REPORT

12-7-22

1. We have completed and advertised the 2023 budgets as required by statute, We ask that the Board approve the budgets as advertised. (MOTION)
2. The Historical Commission has provided their request of donations and we are recommending those for approval. (MOTION)
3. We experienced a significant power surge at our treatment plant on November 21,2022. The resulting damages of the surge are still being identified. We currently have a backup generator on line since our generator was damaged beyond repair. We have work being completed tomorrow night to help rectify some problems. Our Engineer has determined that due to the nature of the problems and extent of the damage that we need to respond with emergency measures to replace the generator and other components damaged. Since we do not have a meeting until early January, we are recommending that the Board authorize the Township Manger to make purchases and schedule work necessary to bring the plant's backup generator back on line as soon as possible. (MOTION)
4. We have received information from a constituent that the Delaware County Board of Health has invoiced them for inspections and a license which is currently being handled by Thornbury Township. I am recommending that the Board authorize Jim Byrne to represent the township in this matter as he has been working on behalf of a number of other municipalities on this topic. (MOTION)
5. We held our annual tree lighting on Saturday December 3, 2022. The event was well attended despite the lack of cooperation from the weather.
6. The wreath decorating class on December 1, held at Grace Winery was very successful.
7. We sold over 200 tickets for the residents to ride the Train into West Chester for the Christmas Parade.
8. We will post appropriate notification that we will not hold our second meeting in December. Also, just a reminder that the Re-organization meeting and first Board of Supervisors meeting for 2023 are scheduled for Tuesday January 3, 2023.
9. We have our annual Christmas Luncheon scheduled for Friday 12-16-22. Our office will be closed on that day after 11:30 AM. Also, the office will be closed on the following dates: 12-23, 12-26 and 1-2-23.
10. The Zoning Hearing Board held a meeting on Monday 12-5-22. The hearing is for a dimensional variance request and was continued until Monday January 9, 2023.
11. I would like to thank our staff and especially Art Risley who filled in for me during my absence. I appreciate the support from our entire team.

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

Trash at all the parks (2)

Cleaned in lets (4)

Pa 1 calls 15

Cutting and leaves: (1)

- Township Complex and weedwack
- Thornbury Park

Roads:

- Potholes
- 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
- had a meeting with Don Centofonte from PennDot about the speeding issue on Cheyney at Station, we have decided to add a few 35MPH signs and they are going to add some caution signs to try and help with the issue
- had a meeting with James Gotto from PennDot about the road condition at the railroad tracks on Cheyney to try and help with the noise with the crossing, waiting to hear back about their plan

Animal Control:

- Called about a deer on Glen Mills and Creek
- Contacted Allen about beavers along Creek rd near Grist Mill he will be setting traps now that they are in season as of December 1<sup>st</sup>
- Contacted Allen about calls that we have received about a pack of Coyotes that are traveling between Cherry Creek and tCarterrd in Brinton Lake. I

contacted the HOA President Bob Ippoldo and he has given permission to set traps (cable restraint traps that way if anything else get caught they will not get hurt it only for holding them)

#### Parks:

- Hang all of the lights at Thornbury Park and set up for the tree lighting

#### Buildings:

- Replaced the floor in Jeff's office
- Sewer was repaired at the Pre School

#### Sewage Treatment Plant and Pump Stations:

- 11/14 Creek rd East and Creek rd West generators coolant lines broke
- 11/20 the generator and transfer switch went down at the WWTP after a power outage, the transfer switch was replaced on 11/21 by Philips Brothers electric, after that was replaced, they realized the generator was not putting off any power we had to bring in a stand-alone generator for emergency back up power. As the week went on, we had a pump go down as well as a blower from the power surge. We have been working on getting prices for a generator, the other issues have been resolved.
- 12/1 part of the fence at Creek rd West around the Bioxide tank came down and I had to fix it (getting prices to replace the whole thing)

#### 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 on Country Run (agenda item)
- have received a price 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)  
need to get 2 more
- getting prices for a pavilion for the Township complex for the school, summer camp and possible rentals
- I will be meeting with Rockwell associates an independent arborist to assess our parks and open space tree management
- Met with MOR to putt together a maintenance plan together for inlet repairs and replacements

### Storms:

- 11/20 trees down on Locksley, Creek and Cheyney
- 12/1 trees down on Slitting Mill and Isabela
- 12/3 tree down on Locksley rd

### Shop:

- Clean trucks
- working on all of the winter equipment



Misc.:

- Attended the small water and H2O PA grant webinar
- Met with Mike C to go over projects for the small water grant

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

December 2, 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 December 7<sup>th</sup>, 2022.

1. VMDT Subdivision/Land Development – Reviewed counsel for Applicant's response to Township Engineer's review letter of October 11, 2022 and advised Planning Commission Solicitor and Engineer to have Planning Commission review the plans in the normal fashion and make recommendations to the Board of Supervisors regarding any deviations from the Settlement Agreement Plans.
2. Black Bell Farm Dedication – Discussed/reviewed outstanding dedication issues with Township Manager and Township Engineer and Sewer Engineer.
3. Brinton Lake Drawdown – Was informed by NBLC counsel that the drawdown of the lake has been completed. NBLC counsel advises that DEP still has not scheduled a meeting to address NBLC'S alternatives analysis submission and this is delaying NBLC from being able to make a decision on whether to repair the dam or breach it and create wetlands in place of the lake. Local community support for maintaining the lake has been reported by NBLC.
4. Cheyney University Foster Building Land Development – Reviewed financial security waiver request from the Pennsylvania Department of General Services and recommended that the Board consider granting same.



**REPORT OF THE ENGINEER**  
**December Supervisor's Regular Meeting**  
**December 7, 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 – Review letter issued for Revised Land Development package. Applicant requested the Planning Commission review be tabled until their December meeting. *Response letter received from applicant's attorney with plan review scheduled for Planning Commission in December.*

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 – Review letter was issued on revised Preliminary/Final plan submission and plans were reviewed by the Planning Commission in November. *Plans tabled by planning commission as they await revised plans prior to another review.*

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.

*2 Derry Drive - Accessory Structure Land Development Plans submitted for a new barn on a residential property. Plans are currently under engineering review for Planning Commission review in December.*

**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. Another updated review of conversion of existing temporary CO's to Permanent CO's has just occurred with some conversions becoming allowable and a reduced number of outstanding items elsewhere. Conversion of sediment basin #1 90% complete, conversion of sediment basin #2 is 75% complete, and walking trail construction is 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 4/29/22. CWA main leak in Walton Lane was repaired in July. Final road restoration was performed by CWA & McGill and is under

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**Catania Engineering Associates, Inc., Engineers and Land Surveyors**

520 W. MacDade Boulevard, Milmont Park, PA 19033-3321

Phone: 610-532-2884 - Fax: 610-532-2923 - Email: [office10@cataniaengineering.com](mailto:office10@cataniaengineering.com)

Web: [cataniaengineering.com](http://cataniaengineering.com)

Township & CWA Review. *Additional Engineering paperwork received and under review. 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 has completed a basin modification plan for submission to PA DOT for HOP. Awaiting paperwork for submission.*

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.

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 design 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.
- Timber Lane Drainage Improvements – Drainage improvements will require public bidding, due to preliminary pricing received from contractors.
  - **Request Authorization to prepare plans and specifications and to advertise for public bidding of the Timber Lane Drainage Project.**

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. *PA DOT review has requested some minor revisions prior to finalization. Working with the Township for additional required closeout paperwork.*

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. *Preliminary Drainage Improvement Plans have been provided to the Township for review prior to submission to PA DOT.*

PA Small Water And Sewer Grant – Grant allows for up to a \$500,000 project in which the state pays 85% of the total cost and the Township is required 15% matching funds. *Grant application preparation has begun and includes 4 projects with an estimated total project cost of \$450,000.*

- **Recommend adoption of the Small Water and Sewer Grant Application Resolution and Approval to allow for the future execution of any, and all, grant application documents, letters, and exhibits as necessary for a complete grant application submission by 12/21/2022.**

**ENGINEER'S REPORT**  
**REGARDING WASTEWATER ISSUES**  
December 7, 2022

**East Side District:**

**– Isabella Lane Sanitary Sewer**

- All remaining closeout documents have been received. The contract is complete.

**– WWTP Improvements**

- All remaining closeout paperwork has been received from the contractor. The contract is complete.

**– 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**

- Various documents remain to be submitted prior to release and closeout of this project.

**– Air Release Manhole Inspections**

- KBX Golden/Windriner has completed these inspections. No urgent issues were noted, however based on conversations with the contractor, there are a variety of maintenance items and potentially some replacement of components that may be needed. We are awaiting the documentation from the contractor to review.

**Wastewater Treatment Plant:**

**– Electrical Issues/ Generator Failure**

- On November 21<sup>st</sup>, the Automatic Transfer switch that allows the backup generator to activate during power outages failed. The failure at that time appeared to be isolated to the switch itself but was later discovered to have much wider ramifications throughout the plant. The most significant of these was the complete failure of the existing generator. DELCORA's contractor was able to replace the transfer switch and provide a temporary generator. It is estimated that a new generator is approximately \$100,000 to purchase/install and has at least a 10-month lead time.

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

Type	Date	Name	Credit
<b>000 - Bank Accounts</b>			
<b>100.303 - S&amp;T General Fund</b>			
Bill Pmt -Check	12/07/2022	21ST CENTURY MEDIA - 882621	167.96
Bill Pmt -Check	12/07/2022	ALLSTATE	388.40
Bill Pmt -Check	12/07/2022	Angela Kelly	30.00
Bill Pmt -Check	12/07/2022	AQUA PENNSYLVANIA - 0391971	1,114.23
Bill Pmt -Check	12/07/2022	AQUA PENNSYLVANIA - 1065963	485.69
Bill Pmt -Check	11/30/2022	BRANDYWINE VET HOSPITAL	126.00
Bill Pmt -Check	11/17/2022	Cardmember Service	108.88
Bill Pmt -Check	12/07/2022	CATANIA ENGINEERING ASSOCIATES, INC.	9,386.41
Bill Pmt -Check	12/07/2022	Charles Ferguson	232.57
Bill Pmt -Check	11/30/2022	CHESTER WATER AUTHORITY - 000	12.71
Bill Pmt -Check	11/30/2022	CHESTER WATER AUTHORITY - 390	2,722.50
Bill Pmt -Check	11/30/2022	CHESTER WATER AUTHORITY - 988	48.15
Bill Pmt -Check	12/07/2022	CHRIS ATELLA	379.94
Bill Pmt -Check	12/07/2022	Cindy McCord	500.00
Bill Pmt -Check	12/07/2022	Cindy McCord	250.00
Bill Pmt -Check	12/07/2022	COMCAST CABLE	10.52
Bill Pmt -Check	12/07/2022	COUNTY PROPANE LLC	96.96
Bill Pmt -Check	12/07/2022	DEBRA KELLEY	750.00
Bill Pmt -Check	12/07/2022	Eric Ye	125.74
Bill Pmt -Check	12/07/2022	EVO STUDIOS, INC.	150.00
Bill Pmt -Check	12/07/2022	GENERAL MARINE & INDUSTRIAL SERVICES INC.	4,220.68
Bill Pmt -Check	12/07/2022	Heather Franks	30.00
Bill Pmt -Check	12/07/2022	Hoffman's Exterminating Co., Inc	40.00
Bill Pmt -Check	11/17/2022	INDEPENDENCE BLUE CROSS	15,431.11
Bill Pmt -Check	12/07/2022	JAMES KELLY	552.00
Bill Pmt -Check	12/07/2022	KNOX EQUIPMENT RENTALS, INC	504.16
Bill Pmt -Check	12/07/2022	McCausland Lock Service Inc.	402.50
Bill Pmt -Check	11/30/2022	MCNICHOL, BYRNE & MATLAWSKI, PC	2,448.80
Bill Pmt -Check	11/17/2022	MEDICARE PREMIUM COLLECTION CENTER	510.30
Bill Pmt -Check	12/07/2022	MICHAEL MATTSON	305.00
Bill Pmt -Check	12/07/2022	Moore Outdoor Rejuvenation, Inc.	11,475.00
Bill Pmt -Check	12/07/2022	Mulch Express & Landscape Supply, LLC	49.00
Bill Pmt -Check	12/07/2022	OPDENAKER Recycling	15,586.50
Bill Pmt -Check	12/07/2022	PA Comptroller Operations	2,598.74
Bill Pmt -Check	12/07/2022	PECO - 28046	47.46
Bill Pmt -Check	12/07/2022	PENNONI ASSOCIATES INC.	812.50
Bill Pmt -Check	12/07/2022	PITNEY BOWES	163.02
Check	11/28/2022	PITNEY BOWES	200.00
Bill Pmt -Check	11/30/2022	PRINCIPAL FINANCIAL GROUP	8,072.35
Bill Pmt -Check	12/07/2022	RYAN, MORTON & IMMS LLC	1,406.50
Bill Pmt -Check	12/07/2022	SELECTIVE INSURANCE COMPANY	1,140.00
Bill Pmt -Check	12/07/2022	SHERI L. PERKINS	303.00
Bill Pmt -Check	12/07/2022	THE GRAFTON ASSOCIATION	1,475.00
Bill Pmt -Check	12/07/2022	THORNBURY TOWNSHIP - OPEN SPACE FUND	300,000.00
Bill Pmt -Check	12/07/2022	THORNBURY TOWNSHIP CAPITAL IMPROVEMENT	250,000.00

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

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Type	Date	Name	Credit
Bill Pmt -Check	12/07/2022	THORNBURY TOWNSHIP OPERATING RESERVE	280,000.00
Bill Pmt -Check	12/07/2022	Thornbury Township State Fund	4,118.00
Total 100.303 · S&T General Fund			918,978.28
Total 000 · Bank Accounts			918,978.28
<b>TOTAL</b>			<b>918,978.28</b>

**Thornbury Township General Fund**  
**Distribution Check Detail**  
November 17 through December 7, 2022

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>12/07/2022</b>	<b>21ST CENTURY MEDIA - 882621</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	12/06/2022		406.341 · Advertising Expense	-97.96
			406.341 · Advertising Expense	-70.00
TOTAL				-167.96
<b>Bill Pmt -Check</b>	<b>12/07/2022</b>	<b>ALLSTATE</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	12/06/2022		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>12/07/2022</b>	<b>Angela Kelly</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	12/06/2022		451.300 · P&R Board General Expense	-30.00
TOTAL				-30.00
<b>Bill Pmt -Check</b>	<b>12/07/2022</b>	<b>AQUA PENNSYLVANIA - 0391971</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	12/06/2022		411.363 · Hydrant Service	-1,114.23
TOTAL				-1,114.23
<b>Bill Pmt -Check</b>	<b>12/07/2022</b>	<b>AQUA PENNSYLVANIA - 1065963</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	12/06/2022		411.363 · Hydrant Service	-485.69
TOTAL				-485.69



**Thornbury Township General Fund**  
**Distribution Check Detail**  
November 17 through December 7, 2022

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>11/30/2022</b>	<b>BRANDYWINE VET HOSPITAL</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	11/29/2022		422.310 · Animal Control Services	-126.00
TOTAL				-126.00
<b>Bill Pmt -Check</b>	<b>11/17/2022</b>	<b>Cardmember Service</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	11/15/2022		186.005 · S&T Community VISA Card	-108.88
TOTAL				-108.88
<b>Bill Pmt -Check</b>	<b>12/07/2022</b>	<b>CATANIA ENGINEERING ASSOCIATES, INC.</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	12/06/2022	477 Brinton Lake Road	408.311 · ENG-Reimbursable Fees	-143.75
		256 Old Gradyville	408.311 · ENG-Reimbursable Fees	-172.50
		65 Westtown	408.311 · ENG-Reimbursable Fees	-57.50
		5 Sarum Forge	408.311 · ENG-Reimbursable Fees	-431.25
		22 Sarum Forge	408.311 · ENG-Reimbursable Fees	-318.00
			408.310 · ENG-Non-Reimbursable Expense	-287.50
			438.313 · MS4 Program	-930.66
		Toll Brothers, Inc.:Crane Subdivision	408.311 · ENG-Reimbursable Fees	-3,399.25
		Megill Homes, Inc.:Black Bell Farm	408.311 · ENG-Reimbursable Fees	-738.50
		430 Glen Mills Road - Fraley	361.320 · Eng Fees - Reimbursable	-463.75
		251 Glen Mills Road	361.320 · Eng Fees - Reimbursable	-57.50
		Cheyney Univerisity:Parking Lot	361.320 · Eng Fees - Reimbursable	-805.00
		168 Stoney Bank Road	361.320 · Eng Fees - Reimbursable	-431.25
			408.310 · ENG-Non-Reimbursable Expense	-1,150.00
TOTAL				-9,386.41

**Thornbury Township General Fund**  
**Distribution Check Detail**  
November 17 through December 7, 2022

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>12/07/2022</b>	<b>Charles Ferguson</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	12/06/2022		461.300 · Environmental Advisory Council	-232.57
TOTAL				-232.57
<b>Bill Pmt -Check</b>	<b>11/30/2022</b>	<b>CHESTER WATER AUTHORITY - 000</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	12/06/2022		454.361 · Thornbury Park Utilities	-12.71
TOTAL				-12.71
<b>Bill Pmt -Check</b>	<b>11/30/2022</b>	<b>CHESTER WATER AUTHORITY - 390</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	12/06/2022		411.363 · Hydrant Service	-2,722.50
TOTAL				-2,722.50
<b>Bill Pmt -Check</b>	<b>11/30/2022</b>	<b>CHESTER WATER AUTHORITY - 988</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	12/06/2022		409.360 · Utilities - All Township	-48.15
TOTAL				-48.15
<b>Bill Pmt -Check</b>	<b>12/07/2022</b>	<b>CHRIS ATELLA</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	12/06/2022		451.300 · P&R Board General Expense	-27.00
			451.300 · P&R Board General Expense	-66.17
			451.300 · P&R Board General Expense	-113.60
			451.300 · P&R Board General Expense	-173.17
TOTAL				-379.94

**Thornbury Township General Fund**  
**Distribution Check Detail**  
November 17 through December 7, 2022

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>12/07/2022</b>	<b>Cindy McCord</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	12/06/2022		451.300 · P&R Board General Expense	-250.00
			451.300 · P&R Board General Expense	-250.00
TOTAL				-500.00
<b>Bill Pmt -Check</b>	<b>12/07/2022</b>	<b>Cindy McCord</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	12/06/2022		451.300 · P&R Board General Expense	-250.00
TOTAL				-250.00
<b>Bill Pmt -Check</b>	<b>12/07/2022</b>	<b>COMCAST CABLE</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	12/06/2022		406.321 · Phone/Internet/Cable	-10.52
TOTAL				-10.52
<b>Bill Pmt -Check</b>	<b>12/07/2022</b>	<b>COUNTY PROPANE LLC</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	12/06/2022		409.360 · Utilities - All Township	-96.96
TOTAL				-96.96
<b>Bill Pmt -Check</b>	<b>12/07/2022</b>	<b>DEBRA KELLEY</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	12/06/2022		409.317 · Cleaning Services	-750.00
TOTAL				-750.00

**Thornbury Township General Fund**  
**Distribution Check Detail**  
November 17 through December 7, 2022

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>12/07/2022</b>	<b>Eric Ye</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	12/06/2022		461.300 · Environmental Advisory Council	-125.74
TOTAL				-125.74
<b>Bill Pmt -Check</b>	<b>12/07/2022</b>	<b>EVO STUDIOS, INC.</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	12/06/2022		406.452 · IT Services	-150.00
TOTAL				-150.00
<b>Bill Pmt -Check</b>	<b>12/07/2022</b>	<b>GENERAL MARINE &amp; INDUSTRIAL SERVICE...</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	12/06/2022		437.374 · Vehicle/Equipment Operating Exp	-4,220.68
TOTAL				-4,220.68
<b>Bill Pmt -Check</b>	<b>12/07/2022</b>	<b>Heather Franks</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	12/06/2022		367.204 · Township Events Revenue	-30.00
TOTAL				-30.00
<b>Bill Pmt -Check</b>	<b>12/07/2022</b>	<b>Hoffman's Exterminating Co., Inc</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	12/06/2022		454.375 · Thornbury Park Maintenance	-40.00
TOTAL				-40.00

**Thornbury Township General Fund**  
**Distribution Check Detail**  
November 17 through December 7, 2022

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>11/17/2022</b>	<b>INDEPENDENCE BLUE CROSS</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	11/15/2022		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	-2,747.90
			487.100 · Medical Plan Premiums	-2,425.27
			487.100 · Medical Plan Premiums	-199.78
TOTAL				-15,431.11
<b>Bill Pmt -Check</b>	<b>12/07/2022</b>	<b>JAMES KELLY</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	12/06/2022		406.331 · Mileage Reimbursement	-552.00
TOTAL				-552.00
<b>Bill Pmt -Check</b>	<b>12/07/2022</b>	<b>KNOX EQUIPMENT RENTALS, INC</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	12/06/2022		454.373 · Thornbury Park - General	-504.16
TOTAL				-504.16
<b>Bill Pmt -Check</b>	<b>12/07/2022</b>	<b>McCausland Lock Service Inc.</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	12/06/2022		409.373 · Admin Building	-402.50
TOTAL				-402.50

**Thornbury Township General Fund**  
**Distribution Check Detail**  
November 17 through December 7, 2022

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>11/30/2022</b>	<b>MCNICHOL, BYRNE &amp; MATLAWSKI, PC</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	11/29/2022	Sunoco Pipeline	404.311 · LEGAL-Non-Reimbursable	-2,332.80
			404.310 · LEGAL-Reimbursable	-58.00
			414.314 · PC Legal Services	-58.00
TOTAL				-2,448.80
<b>Bill Pmt -Check</b>	<b>11/17/2022</b>	<b>MEDICARE PREMIUM COLLECTION CENTER</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	11/16/2022		487.100 · Medical Plan Premiums	-510.30
TOTAL				-510.30
<b>Bill Pmt -Check</b>	<b>12/07/2022</b>	<b>MICHAEL MATTSON</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	12/06/2022		406.331 · Mileage Reimbursement	-305.00
TOTAL				-305.00
<b>Bill Pmt -Check</b>	<b>12/07/2022</b>	<b>Moore Outdoor Rejuvenation, Inc.</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	12/06/2022		438.313 · MS4 Program	-11,475.00
TOTAL				-11,475.00
<b>Bill Pmt -Check</b>	<b>12/07/2022</b>	<b>Mulch Express &amp; Landscape Supply, LLC</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	12/06/2022		452.302 · Township Events	-49.00
TOTAL				-49.00

**Thornbury Township General Fund**  
**Distribution Check Detail**  
November 17 through December 7, 2022

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>12/07/2022</b>	<b>OPDENAHER Recycling</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	12/06/2022		426.367 · Recycling Contract Expense	-15,586.50
TOTAL				-15,586.50
<b>Bill Pmt -Check</b>	<b>12/07/2022</b>	<b>PA Comptroller Operations</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	12/06/2022		461.300 · Environmental Advisory Council	-2,598.74
TOTAL				-2,598.74
<b>Bill Pmt -Check</b>	<b>12/07/2022</b>	<b>PECO - 28046</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	12/06/2022		409.360 · Utilities - All Township	-47.46
TOTAL				-47.46
<b>Bill Pmt -Check</b>	<b>12/07/2022</b>	<b>PENNONI ASSOCIATES INC.</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	12/06/2022		408.310 · ENG-Non-Reimbursable Expense	-406.25
		Megill Homes, Inc.:Black Bell Farm	408.311 · ENG-Reimbursable Fees	-62.50
		282 Dilworthtown Road - VMDT Billable	408.311 · ENG-Reimbursable Fees	-343.75
TOTAL				-812.50
<b>Bill Pmt -Check</b>	<b>12/07/2022</b>	<b>PITNEY BOWES</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	12/06/2022		406.260 · Office Equipment Lease Exp	-163.02
TOTAL				-163.02

**Thornbury Township General Fund**  
**Distribution Check Detail**  
November 17 through December 7, 2022

Type	Date	Name	Account	Paid Amount
Check	11/28/2022	PITNEY BOWES	100.303 · S&T General Fund	
			406.215 · Postage Expense	-200.00
TOTAL				-200.00
Bill Pmt -Check	11/30/2022	PRINCIPAL FINANCIAL GROUP	100.303 · S&T General Fund	
Bill	11/29/2022		483.000 · Pension Plan Contributions	-805.00
			483.000 · Pension Plan Contributions	-905.03
			483.000 · Pension Plan Contributions	-921.28
			483.000 · Pension Plan Contributions	-898.39
			483.000 · Pension Plan Contributions	-1,080.92
			483.000 · Pension Plan Contributions	-1,248.44
			483.000 · Pension Plan Contributions	-2,213.29
TOTAL				-8,072.35
Bill Pmt -Check	12/07/2022	RYAN, MORTON & IMMS LLC	100.303 · S&T General Fund	
Bill	12/06/2022		414.414 · ZHB Legal Services	-1,406.50
TOTAL				-1,406.50
Bill Pmt -Check	12/07/2022	SELECTIVE INSURANCE COMPANY	100.303 · S&T General Fund	
Bill	12/06/2022		486.000 · Township Insurance/Bonding	-1,140.00
TOTAL				-1,140.00
Bill Pmt -Check	12/07/2022	SHERI L. PERKINS	100.303 · S&T General Fund	
Bill	12/06/2022		406.331 · Mileage Reimbursement	-303.00
TOTAL				-303.00



**Thornbury Township General Fund**  
**Distribution Check Detail**  
November 17 through December 7, 2022

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>12/07/2022</b>	<b>THE GRAFTON ASSOCIATION</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	12/06/2022		414.310 · PC Professional Services	-1,475.00
TOTAL				-1,475.00
<b>Bill Pmt -Check</b>	<b>12/07/2022</b>	<b>THORNBURY TOWNSHIP - OPEN SPACE FU...</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	12/06/2022		492.401 · TRANSFER - Open Space Fund	-300,000.00
TOTAL				-300,000.00
<b>Bill Pmt -Check</b>	<b>12/07/2022</b>	<b>THORNBURY TOWNSHIP CAPITAL IMPROVE...</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	12/06/2022		492.300 · TRANSFER - Capital Improvement	-250,000.00
TOTAL				-250,000.00
<b>Bill Pmt -Check</b>	<b>12/07/2022</b>	<b>THORNBURY TOWNSHIP OPERATING RESE...</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	12/06/2022		492.950 · TRANSFER - Operating Reserve	-280,000.00
TOTAL				-280,000.00
<b>Bill Pmt -Check</b>	<b>12/07/2022</b>	<b>Thornbury Township State Fund</b>	<b>100.303 · S&amp;T General Fund</b>	
Bill	12/06/2022		492.350 · TRANSFER - State Fund	-4,118.00
TOTAL				-4,118.00

**Thornbury Township - Sewer Fund  
Distribution Approved Bill List**

As of December 7, 2022

Type	Date	Name	Credit
<b>100.014 · WSFS Trust Sewer Chkg</b>			
Bill Pmt -Check	11/30/2022	Buckman's Inc.	661.10
Bill Pmt -Check	12/07/2022	Chemical Equipment Labs of VA, Inc.	2,475.00
Bill Pmt -Check	11/30/2022	Chester Water Authority- 225 Mill Road	12.71
Bill Pmt -Check	11/30/2022	Chester Water Authority - 488 Thornton Rd	28.92
Bill Pmt -Check	12/07/2022	Hoffman's Exterminating Co.,Inc	140.00
Bill Pmt -Check	11/30/2022	KBX Golden, LLC	715.50
Bill Pmt -Check	12/07/2022	Mardinly Industrial Power LLC	920.00
Bill Pmt -Check	12/07/2022	Pennoni Associates	4,553.75
Bill Pmt -Check	12/07/2022	RUSSELL REID	5,662.00
Bill Pmt -Check	12/07/2022	Steve Botella Construction & Excavation	1,539.50
Bill Pmt -Check	12/07/2022	Thornbury Township General Fund	164.00
Total 100.014 · WSFS Trust Sewer Chkg			16,872.48
<b>TOTAL</b>			<b>16,872.48</b>

**Thornbury Township - Sewer Fund**  
**Distribution Check Detail**  
November 17 through December 7, 2022

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>11/30/2022</b>	<b>Buckman's Inc.</b>	<b>100.014 · WSFS Trust Sewer Chkg</b>	
Bill	11/29/2022		429.222 · Chemicals/Filters	-661.10
TOTAL				-661.10
<b>Bill Pmt -Check</b>	<b>12/07/2022</b>	<b>Chemical Equipment Labs of VA, Inc.</b>	<b>100.014 · WSFS Trust Sewer Chkg</b>	
Bill	12/06/2022		429.222 · Chemicals/Filters	-2,475.00
TOTAL				-2,475.00
<b>Bill Pmt -Check</b>	<b>11/30/2022</b>	<b>Chester Water Authority- 225 Mill Road</b>	<b>100.014 · WSFS Trust Sewer Chkg</b>	
Bill	11/29/2022		429.366 · Water Services	-12.71
TOTAL				-12.71
<b>Bill Pmt -Check</b>	<b>11/30/2022</b>	<b>Chester Water Authority - 488 Thornton Rd</b>	<b>100.014 · WSFS Trust Sewer Chkg</b>	
Bill	11/29/2022		429.366 · Water Services	-28.92
TOTAL				-28.92
<b>Bill Pmt -Check</b>	<b>12/07/2022</b>	<b>Hoffman's Exterminating Co.,Inc</b>	<b>100.014 · WSFS Trust Sewer Chkg</b>	
Bill	12/06/2022		429.371 · Grounds Maintenance	-70.00
			429.371 · Grounds Maintenance	-70.00
TOTAL				-140.00
<b>Bill Pmt -Check</b>	<b>11/30/2022</b>	<b>KBX Golden, LLC</b>	<b>100.014 · WSFS Trust Sewer Chkg</b>	
Bill	11/29/2022		429.374 · Repairs and Maintenance	-715.50
TOTAL				-715.50
<b>Bill Pmt -Check</b>	<b>12/07/2022</b>	<b>Mardinly Industrial Power LLC</b>	<b>100.014 · WSFS Trust Sewer Chkg</b>	
Bill	12/06/2022		429.378 · Generator Services	-920.00
TOTAL				-920.00

**Thornbury Township - Sewer Fund**  
**Distribution Check Detail**  
November 17 through December 7, 2022

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>12/07/2022</b>	<b>Pennoni Associates</b>	<b>100.014 · WSFS Trust Sewer Chkg</b>	
Bill	12/06/2022		429.313 · Engineering services	-1,678.25
			429.313 · Engineering services	-93.75
			429.313 · Engineering services	-395.50
			429.313 · Engineering services	-307.75
			429.313 · Engineering services	-1,393.00
			429.313 · Engineering services	-685.50
TOTAL				-4,553.75
<b>Bill Pmt -Check</b>	<b>12/07/2022</b>	<b>RUSSELL REID</b>	<b>100.014 · WSFS Trust Sewer Chkg</b>	
Bill	12/06/2022		429.365 · Sludge Hauling	-1,780.80
			429.365 · Sludge Hauling	-1,526.40
			429.365 · Sludge Hauling	-2,354.80
TOTAL				-5,662.00
<b>Bill Pmt -Check</b>	<b>12/07/2022</b>	<b>Steve Botella Construction &amp; Excavation</b>	<b>100.014 · WSFS Trust Sewer Chkg</b>	
Bill	12/06/2022		429.374 · Repairs and Maintenance	-1,539.50
TOTAL				-1,539.50
<b>Bill Pmt -Check</b>	<b>12/07/2022</b>	<b>Thornbury Township General Fund</b>	<b>100.014 · WSFS Trust Sewer Chkg</b>	
Bill	12/06/2022		364.100 · Rent - Sewer	-164.00
TOTAL				-164.00

Thornbury Township - ARPA Fund  
Distribution Approved Bill List  
November 17 through December 7, 2022

Type	Date	Name	Amount
Nov 17 - Dec 7, 22			
Bill Pmt -Check	12/07/2022	Heisey Mechanical, Ltd.	69,271.00
Nov 17 - Dec 7, 22			69,271.00

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Thornbury Township - ARPA Fund  
Distribution Check Detail Report  
November 17 through December 7, 2022

Type	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	12/07/2022	Heisey Mechanical, Ltd.		100.001 · ARPA Fund		-69,271.00
Bill	12/07/2022			429.374 · Sewer Repairs and Mai...	-69,271.00	69,271.00
TOTAL					-69,271.00	69,271.00