



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 H. Raith
James P. Kelly
Sheri Perkins

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

MINUTES

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

The Thornbury Township Board of Supervisors held a Public Meeting, Wednesday, February 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
Mike Ciocco, PE, Township Engineer (via zoom)
Charles Faulkner, PE, Township Sewer Engineer
John Lyons Jr., Jr. Supervisor
Other Attendees: 6

Chairman Kelly announced that the protocol for correcting an improperly posted agenda is by motion and then asked for that from the Board.

On a motion by Sheri Perkins, seconded by Michael Mattson and carried unanimously, accepting the posted Agenda for the February 2, 2022 Board of Supervisors Meeting, was approved.
Chairman Kelly called for comment. There was none.

APPROVAL OF CHECK REGISTERS

*On a motion by Michael Mattson, seconded by Sheri Perkins, and carried unanimously, the General Fund check register in the amount of **\$95,163.87**, for the period January 20, through February 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 Sewer Fund check register in the amount of **\$78,248.82**, for the period January 20, through February 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 Expansion Fund check register in the amount of **\$248.63**, for the period January 20, through February 2, 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 Wednesday, January 19, 2022 Work Session meeting minutes were approved as presented.
Chairman Kelly called for comment. There was no comment.

BOARDS AND COMMISSIONS

PARKS & RECREATION

Joe Burke reported that they met briefly in January and they discussed the St Patrick's Day Bus Trip to West Chester for either festivities or a show. Joe also mentioned they also discussed the upcoming Easter Egg Hunt. Vice Chair Perkins said that is a nice new addition. The Board thanked Joe.

HISTORICAL COMMISSION

Ric Miller reported Property Studies for 2022 The five HRP properties for the 2022 project have been selected and their owners have given permission to proceed. The first property study is under way. Regarding the Interpretive Signage at Douglas Cottage HRP#203, they received a detailed proposal from MS Boyle and Company LLC for the property research. With the Gecko Group interpretive panel proposal forthcoming, they should have a recommendation soon and the THS will be contributing to that as well. Ric then requested approval for the Freedoms Foundation Sponsorships for 2022, and recommended continuing contributions to the program. Chairman Kelly said this is something we have been doing for many years and Jeff said he will look into that. The Board thanked Ric.

PLANNING COMMISSION

No one from Planning was in attendance. Jeff mentioned they have a sketch-plan for a 2-lot subdivision on Glen Mills Road they will be looking at.

SEWER ADVISORY COMMITTEE

Ted Jacquet mentioned upcoming plans for 2022. The Board thanked Ted.

ENVIRONMENTAL ADVISORY COUNCIL

No one from the EAC was in attendance. Jeff mentioned we received a request from the Delaware County Trails alliance to provide a speaker for their conference on February 12, 2022. The Trails Alliance was very impressed with the information on our website. We have connected them with our EAC, and the EAC intends to present.

LIBRARY BOARD

Jean Mackenzie reported they are looking for book donations and are waiting on the Keystone Grant. The Board thanked Jean.

Jr. SUPERVISOR

John Lyons reported that the first semester of the 2021-2022 academic year has come to a successful end at Rustin High School. Although the dissemination of midyear transcripts has endured some technical delays, Rustin's senior class is excitedly awaiting their college decisions. Rustin's junior varsity basketball team enjoys a slim winning record of 8-7, while varsity, battling both the pandemic and formidable opponents, maintains five wins to eight losses. Rustin's Career and Counseling Department has debuted a line of resume workshops set to commence this month, each with a different "theme" designed to stimulate Rustin's workforce. In conjunction with the department in these efforts, some students (including John) have launched "Back to Work Rustin", a similar initiative collecting data from local businesses to establish a job directory for the student body. An interest meeting was held for students looking to enroll in Pennsylvania Free Enterprise Week, a collaborative summer program which nurtures entrepreneurship in business-minded sophomores and juniors. In the wake of an uptick in COVID cases, students were permitted to join class asynchronously for the duration of quarantines through the month of January. Fortunately, as the student-body and faculty real from a sickly winter, these measures are beginning to roll back. Rustin now hopes to see some semblance of normalcy, and they remain optimistic in the meantime. The Board thanked John.

AGENDA ITEMS

Charles Faulkner reported on the need for a new Sludge Hauling Contract.

On a motion by Michael Mattson, seconded by Sheri Perkins, and carried unanimously, authorizing the Township Sewer Engineer to finalize requirements and advertise for bids, for the 2022 Sludge Removal Contract, was approved, Chairman Kelly called for comment. There was no comment.

Jeff Seagraves reported on the new appointments to Boards and Commissions.

On a motion by Sheri Perkins, seconded by Michael Mattson and carried unanimously, the appointment of Angie Pepe to the Park and Recreation Board, completing Mike Mattson's term ending December 2024, and also approve the appointment of Albert DeFruscio to the Sewer Committee, effective immediately, was approved. Chairman Kelly called for comment, and then said he is looking forward to working with them.

Jeff Seagraves reported on the gate valve replacement needed at the Treatment Plant.

On a motion by Michael Mattson, seconded by Sheri Perkins, and carried unanimously, ratifying the Proposal from Wind River Environmental for the Gate Valve Replacement at the Thornbury Township Waste Water Treatment Plant, at a cost not to exceed \$2,884.00, as detailed in their proposal, was approved. Chairman Kelly called for comment. There was no comment.

Jeff Seagraves reported on the Daniels Subdivision extension.

On a motion by Sheri Perkins, seconded by Michael Mattson and carried unanimously, the extension for the Daniels Subdivision from February 16, to May 17, 2022, was approved. Chairman Kelly called for comment. There was no comment.

On a motion by Michael Mattson, seconded by Sheri Perkins, and carried unanimously, sponsoring the 24th Annual CRC Streams Clean-Up, to be held on March 26, 2022, in the amount of \$500.00, was approved. Chairman Kelly called for comment. There was no comment.

NON-AGENDA ACTION ITEMS

There were no Non-Agenda Action Items.

PUBLIC COMMENT

Ric Miller mentioned the Public Works Department's great job plowing the recent snowstorm.

STAFF REPORTS**TOWNSHIP MANAGER'S REPORT- Jeff Seagraves**

The Board of Health met on Tuesday 2-1-22. They are working with Dan Dietrich, the Health Inspector on finalizing the Township Health Code and planning potential events for residents. Vice Chair Sheri Perkins added that public outreach events are a great idea and to please keep her informed.

Jeff met with the Brinton Lake HOA to discuss possible ways to help the HOA address the DEP's mandate to drain Brinton Lake and repair the dam breast. Jeff has been in contact with DCNR to research possible grants.

We held a meeting with the Emergency Management team last week and we are working to finalize updates to the Emergency Operations Plan. We will have that information to the Board in time for our next meeting, so the board is able to re-authorize the Plan. The Board thanked Jeff.

TOWNSHIP ROADMASTER'S REPORT – Art Risley

The Roadmaster's report was submitted and is attached. Art mentioned moving the Fire Cabinets to Douglass Cottage with the help of Joe Felice and the cost should be \$300.00. Supervisor Mattson, Vice

Chair Perkins and Chairman Kelly all complimented the Road Crew for the great job on the recent snow. The Board thanked Art.

TOWNSHIP SOLICITOR’S REPORT – Kenneth Kynett, Esq.

The Township Solicitor’s Report was submitted and is attached. Ken reported working with the Township Manager to address activity and property condition at 282-286 Dilworthtown Road, particularly in light of the property owner’s representations that clean up would begin the week of January 24th. Ken continues working with the Township Manager on the next steps in connection with subdivision/land development and Temporary Certificate of Occupancy violations relating to stormwater compliance. The Board accepted dedication of the sanitary sewer facilities located in the public rights-of-way of Creek and Old Gradyville Roads at its January 19th meeting. The Deed was submitted to Delaware County Recorder of Deeds for recording on January 25, 2022. A time-stamped copy and recording receipt have been provided to the Township. Regarding Act 81 of 2021, Governor Wolf signed House Bill 425 into law in November of 2021. The law, intended to help the struggling restaurant industry recover from the pandemic. Chairman Kelly said outdoor dining was on the table years ago under the conditional use process and he asked Jeff to take another look at that and Ken agreed. The Board thanked Ken.

TOWNSHIP ENGINEER’S REPORT – Mike Ciocco, PE (via Zoom)

The Township Engineer’s Report was submitted and is attached. Due to a technical problem, Mike was unable to be heard and Jeff mentioned he is presently working on the Judith Lane Drainage Improvements Project and also the Dedication of the Black Bell Farm Subdivision. 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 they received the As-Built Plans for the Black Bell Farm Subdivision which was the last requirement for Sewer Dedication. He also reported on the Man-Hole rehabilitation project throughout the Township. The Board thanked Chuck.

ADJOURN

The meeting adjourned at 7:23 pm.

Respectfully submitted,

Geoffrey Carbutt, Township Secretary

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

MANAGER'S REPORT

2-2-22

1. We have two openings for volunteer positions. We have advertised the opening on the Park and Recreation Board and also the Sewer Committee on our Website and through emails to residents. We have two applicants that we recommend for appointment. **(MOTION)**
2. We received a proposal to replace a 4-inch gate valve at the treatment plant. I am requesting the Board ratify the approval of that proposal in the amount of \$2,884.00 from KBX Golden/Wind River. **(MOTION)**
3. The current sludge hauling contract that we have with Wind River will expire in June. We would like to recommend advertising for the renewal of the contract. **(MOTION)**
4. We received a request from the CRC to support their annual Stream cleanup effort. We have supported this cause in the past in the amount of \$500.00 and would recommend that the Board of Supervisors recommend doing the same this year. **(MOTION)**
5. We received an extension from the Daniels for their subdivision. This would extend the action date from February 16, 2022 to May 17, 2022. **(MOTION)**
6. The newsletter has been completed and should be in the mail shortly.
7. 1099 notices were sent to approximately 30 vendors for the township as required.
8. The 2021 audit is almost completed, and we expect to receive a report within the next several weeks.
9. We have received all but one of the payments for Thornton Road sewer expansion. The last payment will be resolved once we receive some additional paperwork.
10. The Board of Health met on Tuesday 2-1-22. They are working with Dan Dietrich, the Health Inspector on finalizing the Township Health Code and planning potential events for residents.
11. We have completed and submitted the paperwork necessary for reimbursement of the DEP grant for the Rain Garden in Thornbury Park.
12. I met with the Brinton Lake HOA to discuss possible ways to help the HOA address the DEP's mandate to drain Brinton Lake and repair the dam breast. I have been in contact with DCNR to research possible grants
13. We received a request from the Delaware County Trails alliance to provide a speaker for their conference on February 12, 2022. The Trails Alliance was very impressed with the information on our website. I have connected them with our EAC and the EAC intends to present.
14. We held a meeting with the Emergency Management team last week and we are working to finalize updates to the Emergency Operations Plan. We will have that information to the Board in time for our next meeting, so the board is able to Re-authorize the Plan.

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

Trash at all the parks

Cleaned in lets (1)

Pa 1 calls 15

Thornbury park:

Roads:

- Put Manhole protection rings and manholes and water shutoffs that we hit with the plows
- Replaced a few missing signs

Animal Control:

- Called about deer (1) stuck in a fence
- Talk to them about Beaver damage along Stonybank and Cheyney (traps are set at both locations) one has been trapped along Stonybank (still on going the issue right now is the ice along the banks)

Parks:

Buildings:

- Had some of the emergence lights and exit signs replaced
- Hung up the new Township maps
- Touch up paint though out the building
- Had the pressure valve replaced at the township building(it failed and the basement was cover in water
- Put new plates on the plaques
- Cleaned out the heater room
- Took the AC out of the meeting room up stairs

Bid Projects:

- Waiting on railing to come in for ramp at 8 TWP dr

Projects:

- Met with Mike from Neff Construction about the drainage easement on Judith
- Met with Mike from Neff Construction about road side trash pick up
- I'm meeting with Joe Felice on 2/2 to get a price on moving the fire proof filing cabinets next door for the Historical Commission

Storms:

- 1/20
- 1/28 – 1/29

Salt delivery's:

- 1/18 50 tons

Shop:

- Replace piston to the plow wing on the pick up
- Pressure wash the trucks and spray with de salter
- Grease the fitting on the trucks and spreaders

Class:

- ESM training course (Environmental Sensitivity Maintenance for dirt, gravel

And low volume roads

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

January 26, 2022

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

Township Solicitor, Kenneth D. Kynett Esquire, files the following report for February 2nd, 2022:

1. 282-286 Dilworthtown Road – Continue working with Township Manager to address activity and property condition at these adjacent properties, particularly in light of the property owner’s representations that clean up would begin the week of January 24th.
2. 434 Glen Mills Road – Continue working with Township Manager on next steps in connection with subdivision/land development and Temporary Certificate of Occupancy violations relating to stormwater compliance.
3. Guilday Creek Road Subdivision – The Board accepted dedication of the sanitary sewer facilities located in the public rights-of-way of Creek and Old Gradyville Roads at its January 19th meeting. Deed was submitted to Delaware County Recorder of Deeds for recording on January 25, 2022. A time-stamped copy and recording receipt have been provided to the Township.
4. Act 81 of 2021 - Governor Wolf signed House Bill 425 into law in November of 2021. The law, intended to help the struggling restaurant industry recover from the pandemic and related shifts in operations, provides new opportunities for licensed restaurants by eliminating a major hurdle for licensing premises under a licensee’s control. The Act may impact the Township as the Act gives authority to the Pennsylvania Liquor Control Board (the “PLCB”) to temporarily extend the licensed premises of a licensed restaurant, hotel, limited distillery, distillery, brewery, or limited winery to include any outside serving area that is immediately adjacent to the existing licensed area or within one thousand feet of the main licensed premises. It also allows the applicant to use the outside area subject to the request for extension, while the PLCB process the request. The temporary extension period expires on December 31, 2024.



Inspiring Design for Your Future

REPORT OF THE ENGINEER
February Supervisor's Regular Meeting
February 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.

15 Tanguy Road – 2,400 SF Accessory Structure Land Development – Review letter issued for revised plans and reviewed with Planning Commission at their November meeting. Planning Commission recommended conditional approval of the plans.

VMDT – Dilworthtown Road – Subdivision / Land Development submission review letter issued and reviewed with Planning Commission at their November Meeting. Planning Commission tabled review until engineering and legal items identified in the review letter could be addressed. *Met with applicant engineer to review proposed revisions.*

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. Review of conversion of existing temporary CO's to Permanent CO's are ongoing.

Black Bell Farm (Walton Lane) – 15 lot subdivision – Lots 1-14 (All new homes) are now occupied. An updated inspection and punch list was sent to the developer on 9/22/21. Awaiting final punch list work completion and final dedication paperwork submission. *Developer has recently submitted partial paperwork on basin trash rack and 1 minor pipe repair.*

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.

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 Park Rain Garden – Water Quality Improvement Project Grant – PA DEP Grant work must be completed by December 31, 2021. Project is substantially complete. Final sign design sent to the Township for approval prior to final manufacture. Township has sent to sign consultant for update prior to submission for manufacture. *Closeout documentation and Final Grant Reimbursement Request has been sent to PA DEP for review and approval.*

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. Awaiting closeout paperwork prior to final escrow release.

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

- Judith Lane Drainage Improvements Pre-Application Meeting - Met PA DEP and reviewed alternatives. Wetland delineation has been completed in the field. Awaiting wetland report.

Brinton Lake Private Roadways – *Performed a site visit for measurements to upgrade the private roadways. A cost estimate for roadway improvements and anticipated tree removal was forwarded to the Township for review and coordination with the Brinton Lake Community. Existing right of way research is ongoing.*

ENGINEER'S REPORT
REGARDING WASTEWATER ISSUES
February 2, 2022

East Side District

– Wet Weather Flows to WWTP

- The bid package for the repairs to those components of the system that were identified during the television inspection and smoke testing is compiled. We anticipate sending to contractors for pricing next week. The ideal time to complete this work is early Spring when the temperatures are warmer and groundwater levels are typically higher.

– Black Bell Farm

- Final as-built drawings have been received from the developer. This completes the punch list items for this project.

– Isabella Lane Sanitary Sewer

- We continue to work with Botella Construction to obtain all documents required for the Township to execute the contracts. Currently, insurance and bonding documents remain outstanding.

– Guilday Subdivision

- Final easement drawings/descriptions for the 2-inch low-pressure sewer line on 258 & 262 Old Gradyville Road have been forwarded to the Solicitor and Township.

East/West Side Districts

– Manhole Restoration

- We have begun visual inspection of various manholes in the system, primarily at and in the vicinity of the discharges from pump station force mains. Once all are identified, the intent is to address the interior as needed via application of a coating/lining to reinforce and protect them.

West Side District

– Mill Road Pump Station

- Concord Township is in the process of replacing the alarm systems at all their pump stations with a cellular web-based unit (OmniSite Crystal Ball). Given Concord maintains this station, it would be preferable to have a unit at this station consistent with their other stations. The Township also has this same unit at the Creek Road East Station. We had contacted local representative to investigate pricing and lead time.

Thornbury Township General Fund
Approved Bill List
As of February 2, 2022

Type	Date	Name	Credit
000 · Bank Accounts			
100.303 · S&T General Fund			
Bill Pmt -Check	02/02/2022	ALAN MANCILL	30.80
Bill Pmt -Check	02/02/2022	AQUA PENNSYLVANIA - 0391971	1,008.54
Bill Pmt -Check	02/02/2022	AQUA PENNSYLVANIA - 1065963	439.62
Bill Pmt -Check	02/02/2022	BRANDYWINE VET HOSPITAL	120.00
Bill Pmt -Check	02/02/2022	BVT LIVE	2,000.00
Bill Pmt -Check	02/02/2022	CANON FINANCIAL SERVICES, INC.	402.74
Bill Pmt -Check	02/02/2022	CASTAGLIUOLO PLUMBING & HEATING	2,145.00
Bill Pmt -Check	02/02/2022	CHESTER HEIGHTS FIRE COMPANY	1,215.00
Bill Pmt -Check	02/02/2022	CHESTER WATER AUTHORITY - 000	24.30
Bill Pmt -Check	02/02/2022	CHESTER WATER AUTHORITY - 390	2,722.50
Bill Pmt -Check	02/02/2022	CHESTER WATER AUTHORITY - 988	39.74
Bill Pmt -Check	02/02/2022	CHRISTIAN D. ZAJAC	1,250.00
Bill Pmt -Check	02/02/2022	CONCORDVILLE FIRE & PROTECTION	1,215.00
Bill Pmt -Check	02/02/2022	EASTERN SALT COMPANY INC.	9,605.46
Bill Pmt -Check	02/02/2022	EDGMONT FIRE COMPANY #1	1,215.00
Bill Pmt -Check	02/02/2022	EVO STUDIOS, INC.	150.00
Bill Pmt -Check	02/02/2022	GENERAL CODE	995.00
Bill Pmt -Check	02/02/2022	LEITZEL & ECONOMIDIS	500.00
Bill Pmt -Check	02/02/2022	LUCKY SIGN SHOP INC	75.00
Bill Pmt -Check	02/02/2022	Mangigian Bros. Carpet Service	799.00
Bill Pmt -Check	02/02/2022	MCNICHOL, BYRNE & MATLAWSKI, PC	2,281.00
Bill Pmt -Check	02/02/2022	MIZUNA CATERING SERVICE	2,524.11
Bill Pmt -Check	02/02/2022	MIZUNA CATERING SERVICE	582.50
Bill Pmt -Check	02/02/2022	Moore Outdoor Rejuvenation, Inc.	38,412.50
Bill Pmt -Check	02/02/2022	OPDENAKER Recycling	6,866.79
Check	01/20/2022	PAYCHEX, INC.	292.48
Bill Pmt -Check	02/02/2022	PECO - 28046	154.97
Bill Pmt -Check	02/02/2022	PENNONI ASSOCIATES INC.	390.25
Bill Pmt -Check	02/02/2022	PMG SM Holdings LLC	721.94
Bill Pmt -Check	02/02/2022	PRINCIPAL FINANCIAL GROUP	8,127.36
Bill Pmt -Check	02/02/2022	REILLY & SONS INC.	3,588.59
Bill Pmt -Check	02/02/2022	THE COUNTRY PRESS	1,532.40
Bill Pmt -Check	02/02/2022	THE GLEN MILLS SCHOOLS	2,250.00
Bill Pmt -Check	02/02/2022	THE GRAFTON ASSOCIATION	175.00
Bill Pmt -Check	02/02/2022	TOBS, LLC	1,206.28
Bill Pmt -Check	02/02/2022	TRI-COUNTY PEST CONTROL, INC.	105.00
Total 100.303 · S&T General Fund			95,163.87
Total 000 · Bank Accounts			95,163.87
TOTAL			95,163.87

**Thornbury Township General Fund
Check Detail
January 20 through February 2, 2022**

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	02/02/2022	ALAN MANCILL	100.303 · S&T General Fund	
Bill	02/01/2022		406.331 · Mileage Reimbursement	-30.80
TOTAL				-30.80
Bill Pmt -Check	02/02/2022	AQUA PENNSYLVANIA - 0391971	100.303 · S&T General Fund	
Bill	02/01/2022		411.363 · Hydrant Service	-1,008.54
TOTAL				-1,008.54
Bill Pmt -Check	02/02/2022	AQUA PENNSYLVANIA - 1065963	100.303 · S&T General Fund	
Bill	02/01/2022		411.363 · Hydrant Service	-439.62
TOTAL				-439.62
Bill Pmt -Check	02/02/2022	BRANDYWINE VET HOSPITAL	100.303 · S&T General Fund	
Bill	02/01/2022		422.310 · Animal Control Services	-120.00
TOTAL				-120.00
Bill Pmt -Check	02/02/2022	BVT LIVE	100.303 · S&T General Fund	
Bill	02/01/2022		452.303 · Founders Day	-2,000.00
TOTAL				-2,000.00

Thornbury Township General Fund
Check Detail
January 20 through February 2, 2022

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	02/02/2022	CANON FINANCIAL SERVICES, INC.	100.303 · S&T General Fund	
Bill	02/01/2022		406.260 · Office Equipment Lease Exp	-402.74
TOTAL				-402.74
Bill Pmt -Check	02/02/2022	CASTAGLIUOLO PLUMBING & HEATING	100.303 · S&T General Fund	
Bill	02/01/2022		409.376 · Wheatley PS	-400.00
			409.373 · Admin Building	-1,435.00
			409.373 · Admin Building	-310.00
TOTAL				-2,145.00
Bill Pmt -Check	02/02/2022	CHESTER HEIGHTS FIRE COMPANY	100.303 · S&T General Fund	
Bill	02/01/2022		411.530 · Fire Company Contributions	-1,215.00
TOTAL				-1,215.00
Bill Pmt -Check	02/02/2022	CHESTER WATER AUTHORITY - 000	100.303 · S&T General Fund	
Bill	02/01/2022		454.361 · Thornbury Park Utilities	-24.30
TOTAL				-24.30
Bill Pmt -Check	02/02/2022	CHESTER WATER AUTHORITY - 390	100.303 · S&T General Fund	
Bill	02/01/2022		411.363 · Hydrant Service	-2,722.50
TOTAL				-2,722.50

Thornbury Township General Fund
Check Detail
January 20 through February 2, 2022

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	02/02/2022	CHESTER WATER AUTHORITY - 988	100.303 · S&T General Fund	
Bill	02/01/2022		409.360 · Utilities - All Township	-39.74
TOTAL				-39.74
Bill Pmt -Check	02/02/2022	CHRISTIAN D. ZAJAC	100.303 · S&T General Fund	
Bill	02/01/2022		452.300 · Summer Park Programming	-1,250.00
TOTAL				-1,250.00
Bill Pmt -Check	02/02/2022	CONCORDVILLE FIRE & PROTECTION	100.303 · S&T General Fund	
Bill	02/01/2022		411.530 · Fire Company Contributions	-1,215.00
TOTAL				-1,215.00
Bill Pmt -Check	02/02/2022	EASTERN SALT COMPANY INC.	100.303 · S&T General Fund	
Bill	02/01/2022		432.200 · Snow & Ice Supplies	-6,359.97
			432.200 · Snow & Ice Supplies	-3,245.49
TOTAL				-9,605.46
Bill Pmt -Check	02/02/2022	EDGMONT FIRE COMPANY #1	100.303 · S&T General Fund	
Bill	02/01/2022		411.530 · Fire Company Contributions	-1,215.00
TOTAL				-1,215.00

Thornbury Township General Fund
Check Detail
January 20 through February 2, 2022

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	02/02/2022	EVO STUDIOS, INC.	100.303 · S&T General Fund	
Bill	02/01/2022		406.452 · IT Services	-150.00
TOTAL				-150.00
Bill Pmt -Check	02/02/2022	GENERAL CODE	100.303 · S&T General Fund	
Bill	02/01/2022		406.450 · Codification of Ordinance	-995.00
TOTAL				-995.00
Bill Pmt -Check	02/02/2022	LEITZEL & ECONOMIDIS	100.303 · S&T General Fund	
Bill	01/26/2022		402.310 · Auditing Services	-500.00
TOTAL				-500.00
Bill Pmt -Check	02/02/2022	LUCKY SIGN SHOP INC	100.303 · S&T General Fund	
Bill	02/01/2022		406.210 · Office Supplies	-75.00
TOTAL				-75.00
Bill Pmt -Check	02/02/2022	Mangigian Bros. Carpet Service	100.303 · S&T General Fund	
Bill	02/01/2022		409.375 · Douglas Building TTCC	-799.00
TOTAL				-799.00

Thornbury Township General Fund
Check Detail
January 20 through February 2, 2022

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	02/02/2022	MCNICHOL, BYRNE & MATLAWSKI, PC	100.303 · S&T General Fund	
Bill	02/01/2022		404.311 · LEGAL-Non-Reimbursable	-1,899.50
			404.311 · LEGAL-Non-Reimbursable	-352.50
		Sunoco Pipeline	404.310 · LEGAL-Reimbursable	-29.00
TOTAL				-2,281.00
Bill Pmt -Check	02/02/2022	MIZUNA CATERING SERVICE	100.303 · S&T General Fund	
Bill	02/01/2022		452.302 · Township Events	-2,524.11
TOTAL				-2,524.11
Bill Pmt -Check	02/02/2022	MIZUNA CATERING SERVICE	100.303 · S&T General Fund	
Bill	02/02/2022		452.302 · Township Events	-582.50
TOTAL				-582.50
Bill Pmt -Check	02/02/2022	Moore Outdoor Rejuvenation, Inc.	100.303 · S&T General Fund	
Bill	02/01/2022		432.000 · Snow & Ice Removal	-25,375.00
			432.000 · Snow & Ice Removal	-5,687.50
			432.000 · Snow & Ice Removal	-7,350.00
TOTAL				-38,412.50
Bill Pmt -Check	02/02/2022	OPDENAHER Recycling	100.303 · S&T General Fund	
Bill	02/01/2022		426.367 · Recycling Contract Expense	-6,866.79
TOTAL				-6,866.79

Thornbury Township General Fund
Check Detail
January 20 through February 2, 2022

Type	Date	Name	Account	Paid Amount
Check	01/20/2022	PAYCHEX, INC.	100.303 · S&T General Fund	
			406.318 · Payroll Expenses	-292.48
TOTAL				-292.48
Bill Pmt -Check	02/02/2022	PECO - 28046	100.303 · S&T General Fund	
Bill	02/01/2022		409.360 · Utilities - All Township	-154.97
TOTAL				-154.97
Bill Pmt -Check	02/02/2022	PENNONI ASSOCIATES INC.	100.303 · S&T General Fund	
Bill	02/01/2022		408.310 · ENG-Non-Reimbursable Expense	-281.25
		Megill Homes, Inc.:Black Bell Farm	408.311 · ENG-Reimbursable Fees	-109.00
TOTAL				-390.25
Bill Pmt -Check	02/02/2022	PMG SM Holdings LLC	100.303 · S&T General Fund	
Bill	02/01/2022		438.000 · Roadway Maintenance	-459.54
			438.000 · Roadway Maintenance	-262.40
TOTAL				-721.94
Bill Pmt -Check	02/02/2022	PRINCIPAL FINANCIAL GROUP	100.303 · S&T General Fund	
Bill	01/31/2022		483.000 · Pension Plan Contributions	-825.70
			483.000 · Pension Plan Contributions	-896.86
			483.000 · Pension Plan Contributions	-1,016.29
			483.000 · Pension Plan Contributions	-865.92
			483.000 · Pension Plan Contributions	-1,023.36

Thornbury Township General Fund
Check Detail
January 20 through February 2, 2022

Type	Date	Name	Account	Paid Amount
			483.000 · Pension Plan Contributions	-1,285.94
			483.000 · Pension Plan Contributions	-2,213.29
TOTAL				-8,127.36
Bill Pmt -Check	02/02/2022	REILLY & SONS INC.	100.303 · S&T General Fund	
Bill	02/01/2022		406.231 · Vehicle Gasoline Expense	-1,288.35
			409.230 · Fuel Oil-Administration Bldg	-1,158.52
			409.375 · Douglas Building TTCC	-1,141.72
TOTAL				-3,588.59
Bill Pmt -Check	02/02/2022	THE COUNTRY PRESS	100.303 · S&T General Fund	
Bill	02/01/2022		410.000 · PUBLIC SAFETY Contributions	-1,532.40
TOTAL				-1,532.40
Bill Pmt -Check	02/02/2022	THE GLEN MILLS SCHOOLS	100.303 · S&T General Fund	
Bill	02/01/2022		409.377 · Other Township Property	-2,250.00
TOTAL				-2,250.00
Bill Pmt -Check	02/02/2022	THE GRAFTON ASSOCIATION	100.303 · S&T General Fund	
Bill	02/01/2022		414.310 · PC Professional Services	-175.00
TOTAL				-175.00

**Thornbury Township General Fund
Check Detail
January 20 through February 2, 2022**

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	02/02/2022	TOBS, LLC	100.303 · S&T General Fund	
Bill	02/01/2022		406.321 · Phone/Internet/Cable	-231.28
			406.452 · IT Services	-975.00
TOTAL				-1,206.28
Bill Pmt -Check	02/02/2022	TRI-COUNTY PEST CONTROL, INC.	100.303 · S&T General Fund	
Bill	02/01/2022		409.373 · Admin Building	-35.00
			409.375 · Douglas Building TTCC	-35.00
			409.376 · Wheatley PS	-35.00
TOTAL				-105.00

Thornbury Township - Sewer Fund
Approved Bill List
As of February 2, 2022

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Credit</u>
100.014 · Bryn Mawr Trust Sewer Chkg			
Bill Pmt -Check	02/02/2022	Buckman's Inc.	489.57
Bill Pmt -Check	02/02/2022	Chester Water Authority- 225 Mill Road	12.10
Bill Pmt -Check	02/02/2022	Chester Water Authority - 488 Thornton Rd	27.54
Bill Pmt -Check	02/02/2022	Delcora	9,521.10
Bill Pmt -Check	02/02/2022	Pennoni Associates	2,921.50
Bill Pmt -Check	02/02/2022	Star Printing, Inc	768.80
Bill Pmt -Check	02/02/2022	Township of Concord	58,879.91
Bill Pmt -Check	02/02/2022	Wind River Environmental, LLC	5,628.30
Total 100.014 · Bryn Mawr Trust Sewer Chkg			<u>78,248.82</u>
TOTAL			<u><u>78,248.82</u></u>

Thornbury Township - Sewer Fund
Check Detail
January 20 through February 2, 2022

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	02/02/2022	Buckman's Inc.	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	02/01/2022		429.222 · Chemicals/Filters	-489.57
TOTAL				-489.57
Bill Pmt -Check	02/02/2022	Chester Water Authority- 225 Mill Road	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	02/01/2022		429.366 · Water Services	-12.10
TOTAL				-12.10
Bill Pmt -Check	02/02/2022	Chester Water Authority - 488 Thornton Rd	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	02/01/2022		429.366 · Water Services	-27.54
TOTAL				-27.54
Bill Pmt -Check	02/02/2022	Delcora	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	02/01/2022		429.376 · Wet Well Cleaning	-1,266.30
			429.000 · DELCORA	-7,350.10
			429.000 · DELCORA	-423.90
			429.374 · Repairs and Maintenance	-480.80
TOTAL				-9,521.10
Bill Pmt -Check	02/02/2022	Pennonni Associates	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	02/01/2022		429.313 · Engineering services	-1,316.25
			429.313 · Engineering services	-93.75
			429.313 · Engineering services	-715.75
			429.313 · Engineering services	-795.75
TOTAL				-2,921.50
Bill Pmt -Check	02/02/2022	Star Printing, Inc	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	02/01/2022		429.310 · Sewer Rent Billing Service	-768.80
TOTAL				-768.80

Thornbury Township - Sewer Fund
Check Detail
January 20 through February 2, 2022

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	02/02/2022	Township of Concord	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	02/01/2022		429.364 · Wastewater Processing Fees	-51,310.95
			429.001 · Mill Creek Pump Station	-1,560.00
			429.374 · Repairs and Maintenance	-147.41
			429.374 · Repairs and Maintenance	-2,194.68
			429.374 · Repairs and Maintenance	-1,866.87
			429.374 · Repairs and Maintenance	-1,800.00
TOTAL				-58,879.91
Bill Pmt -Check	02/02/2022	Wind River Environmental, LLC	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	02/01/2022		429.365 · Sludge Hauling	-389.44
			429.365 · Sludge Hauling	-389.44
			429.365 · Sludge Hauling	-389.44
			429.365 · Sludge Hauling	-389.44
			429.365 · Sludge Hauling	-464.26
			429.365 · Sludge Hauling	-389.44
			429.365 · Sludge Hauling	-389.45
			429.365 · Sludge Hauling	-389.45
			429.365 · Sludge Hauling	-389.45
			429.365 · Sludge Hauling	-389.45
			429.365 · Sludge Hauling	-389.45
			429.365 · Sludge Hauling	-389.45
			429.365 · Sludge Hauling	-490.69
			429.365 · Sludge Hauling	-389.45
			429.365 · Sludge Hauling	-389.45
TOTAL				-5,628.30

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Cash Basis

Thornbury Township Delaware County Sewer Expansion Fund
Sewer Expansion Fund Approved Bill List
January 20 through February 2, 2022

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Credit</u>
Jan 20 - Feb 2, 22 Bill Pmt -Check	02/02/2022	Thornbury Township General Fund	248.63
Jan 20 - Feb 2, 22			<u>248.63</u>

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Thornbury Township Delaware County Sewer Expansion Fund
Sewer Expansion Fund Check Detail
January 20 through February 2, 2022

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
Bill Pmt -Check	02/02/2022	Thornbury Township General Fund	100.001 · S&T Sewer Expansion Account	
Bill	02/01/2022		402.115 · Administrative Salary	-216.20
			402.115 · Administrative Salary	-32.43
TOTAL				<hr/> -248.63