



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, May 4, 2022**

The Thornbury Township Board of Supervisors held a Public Meeting, Wednesday, May 4, 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
Michael J. Mattson, Supervisor
Jeffrey Seagraves, Township Manager
Geoffrey Carbutt, Township Secretary
Kenneth D. Kynett, Esq., Township Solicitor
Mike Ciocco, PE, Township Engineer
John Lyons Jr., Jr. Supervisor
Other Attendees: 7

APPROVAL OF CHECK REGISTERS

*On a motion by Michael Mattson, seconded by James Kelly and carried unanimously, the General Fund check register in the amount of **\$48,391.40**, for the period April 21 through May 4, 2022, was approved. Chairman Kelly called for comment. There was none.*

*On a motion by Michael Mattson, seconded by James Kelly and carried unanimously, the Sewer Fund check register in the amount of **\$16,511.53**, for the period April 21 through May 4, 2022, was approved. Chairman Kelly called for comment. There was none.*

APPROVAL OF MINUTES

On a motion by Michael Mattson, seconded by James Kelly and carried unanimously, the Wednesday, April 20, 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 they did not meet in April. They will be meeting next Thursday. The Easter Egg Hunt was a big success and at their next meeting, they would like to discuss a new event. Joe thanked Art for the trail system at the Grassy Knoll. The Board thanked Joe

HISTORICAL COMMISSION

Ric Miller reported on the Property Studies for 2022. The second property study for the 2022 project is complete. Everything is on schedule for the remaining three. We had a citizen request this past month pertaining to HRP 109, 251 Glen Mills Road. Lastly Ric reported coordinating with Art on moving the Historic Ash Tree section to Douglass Cottage. The Board thanked Ric.

PLANNING COMMISSION

No one from Planning was in attendance.

SEWER ADVISORY COMMITTEE

Ted Jacquet had nothing new to report.

ENVIRONMENTAL ADVISORY COUNCIL

No one from EAC was in attendance.

LIBRARY BOARD

Jean Mackenzie reported the Children’s Book sale on April 23rd netted \$980.00. Thank you to all who supported this event. A 30% down payment has been made for the Siding Project in accordance with the signed contract. Work will begin within the next few weeks. As was expected, some rotted areas of the building will need work and these costs are over and above the siding contract. More will be known as old siding is removed. The Board thanked Jean.

Jr. SUPERVISOR

John Lyons reported Rustin has unofficially entered the home stretch, a four-week span of tying loose ends and sentimental farewells. April began with Career Day, where local professionals presented themselves to students who expressed interest in their respective fields. This was followed by the similarly structured Local Government Day, of which he had the pleasure to take part. Around forty Rustin seniors had the opportunity to hear from a diverse group of civil servants, from digital forensics to magisterial judges, and enjoyed some truly enlivening statements from board members. Before spring break, Rustin held another Social Emotional Learning Day to break from the monotony of school life. Everything from Sudoku to nature walks to bunny therapy was offered courtesy of the faculty. Junior Prom was held on April 23rd and was reportedly highly successful. Senior prom planning is now well underway, spearheaded by a truly devoted and creative PTO and scores of volunteers. Finally, the BSU held their annual spring talent show on April 21st to commemorate the myriad of skills that are nurtured and expressed at Rustin. Seeing as this is looking to be his last official report as Junior Township Supervisor, He said he’d like to break from his usual reporting and extend a bout of gratitude to the board, gallery, and public. “It is often easy to forget that politics is an occupation of service, but we are reminded by the very personalities on this board whose altruistic commitment to this municipality refreshes us every day. It has been my pleasure to serve on this board, and am supremely confident that the perspective I’ve gained here will forever empower me as a citizen. Although my legal residency will be in Boston for the foreseeable future, my home will always be here in Thornbury. And as such, I consider everyone in this room to be family”. The Board thanked John.

AGENDA ITEMS

Ken Kynett reported on two Mortgage Satisfaction Pieces.

On a motion by Michael Mattson, seconded by James Kelly and carried unanimously, ratifying the Township Manager's execution of the Mortgage Satisfaction Pieces for 43 Stoneridge Road and 466 Brinton Lake Road, was approved. Chairman Kelly called for comment. There was no comment.

Ken Kynett detailed the bid withdrawal on the Wastewater Treatment Plant Contract.

*On a motion by Michael Mattson, seconded by James Kelly and carried unanimously, rescinding the previous award of the Wastewater Treatment Plant Contract base bid plus Add Alternate No. 4 (FRP Grating) to Heisey Mechanical in the amount of **\$111,890.00**, based on Heisey Mechanicals Letters of April 18th and April 25th, and award the base bid for the Wastewater Treatment Plant Contract only, to Heisey Mechanical in the amount of **\$81,790.00** contingent upon their execution of the contract and supply of the required bonds and insurance, and in accordance with the Township Sewer Engineer's recommendation letter dated May 2, 2022, was approved.* Chairman Kelly called for comment. There was no comment.

Jeff Seagraves reported on the Boring proposal for the pump station.

On a motion by Michael Mattson, seconded by James Kelly and carried unanimously, the proposal from Bore It Inc., for the directional boring at the 42 Meredith Circle Pump Station, at a cost not to exceed \$2,165.00, as detailed in their quote dated January 25, 2022, was approved. Chairman Kelly called for comment. There was no comment.

Jeff Seagraves reported on the gas installation service for the pump station.

On a motion by Michael Mattson, seconded by James Kelly and carried unanimously, the proposal from PECO, for the installation of gas service to the 42 Meredith Circle Pump Station, at the estimated cost of \$6,762.00, less a \$2,160.00 usage credit, for a total cost of \$4,602.00, as detailed in their quote dated April 19, 2022 was approved. Chairman Kelly called for comment. There was none.

Jeff Seagraves reported on the proposal from Scantek.

On a motion by Michael Mattson, seconded by James Kelly and carried unanimously, the proposal from Scantek Inc., for the large format scanning and digital conversion of the Plan sets and maps on file with the Township at 6 Township Drive, at a base cost of \$4,124.50, with future billing based on actual files received and images processed, as detailed in their proposal dated April 19, 2022, was approved. Chairman Kelly called for comment. There was no comment.

Jeff Seagraves reported on the credit card proposal.

On a motion by Michael Mattson, seconded by James Kelly and carried unanimously, the proposal from Municipay, for the operations of credit card processing for Thornbury Township, at an initial cost of \$1,200.00 for a dedicated laptop and \$229.00 for the EMV Credit Card Reader, at a total cost not to exceed \$1,499.00, for project implementation, was approved. Chairman Kelly called for comment. There was no comment.

Jeff Seagraves reported on pump station generator maintenance.

On a motion by Michael Mattson, seconded by James Kelly and carried unanimously, the proposal from Mardinly Industrial Power, for generator maintenance at specified pump stations throughout the township, at a cost not to exceed \$3,598.29, as detailed in their April 27, 2022 quote, was approved. Chairman Kelly called for comment. There was no comment.

Jeff Seagraves reported on the Daniels Subdivision Extension.

On a motion by Michael Mattson, seconded by James Kelly and carried unanimously, the extension for the Daniels Subdivision from May 17, to August 15, 2022, was approved. Chairman Kelly called for comment. There was no comment.

Jeff Seagraves reported on summer hires.

On a motion by Michael Mattson, seconded by James Kelly and carried unanimously, hiring the following summer staff: Cindy McCord, of CMC Productions as Camp Director, Karen Carbutt as Art Teacher, and Charles and Joseph Bradley as Public Works employees, was approved. Chairman Kelly called for comment. There was no comment.

Jeff introduced the Proclamation for the month of April as “National Public Works Week”.

On a motion by Michael Mattson, seconded by James Kelly and carried unanimously, a Proclamation, designating the week May 15–21, 2022, as National Public Works Week; and encourage all of our residents to honor our public works professionals, engineers, managers, and employees, by recognizing the substantial contributions they make to protecting our health, safety, and quality of life, was approved. Chairman Kelly called for comment. There was no comment.

Jeff Seagraves reported on the donation to the Rachel Kohl Library.

On a motion by Michael Mattson, seconded by James Kelly and carried unanimously, a donation of \$8,114.00 to the Rachel Kohl Library for their Exterior Renovation Project, was approved. Chairman Kelly called for comment. There was no comment.

NON-AGENDA ACTION ITEMS

There were no Non-Agenda Items.

PUBLIC COMMENT

Larry Coppock of the Locksley Crossing HOA asked about trash service diesel sur-charges outside our contractual agreement because his HOA is being charged. Chairman Kelly explained to Larry that the County is being charged and it is under discussion at the Delco Solid Waste Authority. All contractors have raised their prices on the County end and it has blown their budget, and this is being felt everywhere. Jeff explained the Township's contract is for recycling, not for trash and that our non-contractual trash removal costs have gone up. Ken Kynett suggested Larry read their contract to see if that is allowed.

Jean Mackenzie asked if natural gas will be available to residents and Jeff said it already is in some areas but not in hers.

Dewey Yesner asked if PECO tree debris can be cleaned up and Ken Kynett explained that the tree debris in the right-of way belongs to the property owners.

STAFF REPORTS

TOWNSHIP MANAGER'S REPORT- Jeff Seagraves

Jeff Reported the dog that was picked up by Allen Strickler on April 11, 2022, will be placed at an animal shelter for adoption tomorrow and the second dog was reunited with its owners who were from Hockessin. We sent lunches to the PA State Troopers Barracks from the Board of Supervisors on Monday May 2, 2022 to celebrate their 117th Anniversary, and they were very grateful. The Board thanked Jeff.

TOWNSHIP ROADMASTER'S REPORT – Art Risley

The Roadmaster's report was submitted and is attached. Art had nothing additional. The Board thanked Art.

TOWNSHIP SOLICITOR'S REPORT – Kenneth Kynett, Esq.

The Township Solicitor's Report was submitted and is attached. Ken had nothing additional. The Board thanked Ken.

TOWNSHIP ENGINEER'S REPORT – Mike Ciocco, PE

The Township Engineer's Report was submitted and is attached. Mike mentioned the 2022 Road Program is about to begin and Slitting Mill Road is on it as well. The Board thanked Mike

TOWNSHIP SEWER ENGINEER'S REPORT – Charles Faulkner, PE

The Township Sewer Engineer's Report was submitted and is attached. Chuck was not present. Jeff reported on manhole rehab and we received an Isabella Lane invoice from Steve Botella.

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

5-4-22

1. We had a conference call on Friday 4-22-22 with Sam Haber of the Delaware County Planning Department and Wayne Graton to discuss population forecasts based on the 2020 US Census. The Planning department is preparing a new proposal as the renewal of the comprehensive plan now includes the 2020 census information.
2. Local Government Day was held on 4-21-22. The event was very informative and the Rustin students that attended were very engaged.
3. We are recommending that the Board approve the proposal from Municipay proposal that will enable the township to accept credit cards for payment. (MOTION)
4. We held the shredding event on Saturday 4-23-22 from 9:00 AM to 12:00 PM here at the Township building.
5. Most of our staff attended the PSATS annual conference at Hershey. The event was educational and a great opportunity to network with other municipal officials.
6. We met with Mr. Fraley and his attorney to discuss the grading issues on their property.
7. The dog that was picked up by Alan Strickler on April 11, 2022, will be placed at an animal shelter for adoption tomorrow.
8. The comminutor at Creek Road East pump station was repaired and reinstalled by DELCORA.
9. We received an extension request from Daniels for their subdivision plans. The extension will move the final action date to August 15, 2022. (MOTION)
10. We received a proposal from BORE-IT to directional bore conduit for the installation of Gas conduit at the Meredith Pump station. (MOTION)
11. We received a proposal from PECO for the installation of gas service to the Meredith Pump station. (MOTION)
12. We received a proposal from Scantek Inc for large format scanning and digital conversion of Plan sets and Maps on file at the township building. (MOTION)
13. Mardinly provided a quote for the repairs of our generator equipment that resulted from the annual inspections. (MOTION)
14. We are recommending the hiring of summer staff for both our Summer Art and Recreation camp and supplemental public works staff. (MOTION)
15. We are recommending that the board proclaim May 16 – 21, 2022 as National Public Works Week. We will be holding an event at Thornbury Park on Thursday May 19th from 4:00 to 6:00. We are encouraging residents to attend to celebrate and show our gratitude to the fine work of our public works department. (MOTION)
16. As discussed previously, The Rachel Kohl Library is requesting financial assistance in the upcoming siding project. Thornbury's share for the project is \$8114.00. (MOTION)
17. We sent lunches to the PA State Troopers Barracks from the Board of supervisors on Monday May 2, 2022 to celebrate their 117th Anniversary.
18. The Township Yard sale went well we had 36 registered homes and we are currently involved with the Large trash pickup.
19. The Thornton Farmer's Market begins on Saturday.
20. I will be attending the DCTMA conference on Wednesday May 11, 2022.

THORNBURY TOWNSHIP
Public Works Department Report – Week Ending April 30, 2022

Trash at all the parks

Cleaned in lets (2)

Pa 1 calls 13

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

Roads:

- Met with Concord to do Manhole inspections on RT1
- Speed sentry sign West Bound Glen Mills rd (Downtown Thornton) is complete
- Speed sentry is a sign on East Bound Glen Mills (Downtown Thornton)

Animal Control:

- Talk to them about Beaver damage along Stonybank and Cheyney (traps are set at both locations) one has been trapped along Stonybank

Parks:

- Cut back trails at Thornbury Park
- Fixed the basketball backboards Thornbury Park
- cut up tree at Martin Park
- fixed gate at Barrettes Meadow
- set up soccer field
- cut up 2 trees on the trails at Thornbury Park
- had the upper field cut at Thornbury Park
- prepared Martin Park for the scouts
- prepared Bonner Park for the Historical event
- fixed rebound wall at Tennis courts it was leaning had to make a brace
- Info sign
- Replaced Flag at the park
- Look in to a call about someone chopping at trees and damaging them in our open space on Tanguy Rd
- Respond to a call about a camp site in Bonner park
- Rain garden sign is installed

Buildings:

- Set up and break down Government Day

Bid Projects:

- The replacement of the back stop at Thornbury Park is tentatively scheduled for the week of May 9th
- The approved tree work along Creek Rd has been completed by Knight Bros./ will be meeting with them this week to look at more trees in our open spaces and parks

Projects:

- open space management – tree removal
- storm water repairs
- Road Program

Storms:

Shop:

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

Class:

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

Zoning:

Misc.:

- The approved AED have been ordered
- Working on prices on new first aid kits

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MALCOLM B. PETRIKIN
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STEVEN G. BROWN
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*ALSO MEMBER NEW JERSEY BAR

April 27, 2022

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

Township Solicitor, Kenneth D. Kynett Esquire, files the following report for May 4th, 2022:

1. 434 Glen Mills Road – Meeting scheduled for April 28th with parties, counsel and engineers to explore resolution or otherwise determine path forward.
2. New Brinton Lake Club – Revised draft of Recreational Easement per Board's direction on April 20th and awaiting comments from Board to be able to submit to attorney for NBLC. I note from correspondence from the attorney for NBLC that NBLC continues to receive pressure from DEP regarding the future of the dam.
3. Outdoor Dining Ordinance – Made slight revisions to form of draft ordinance so that it could be submitted by the Township to Delaware County Planning Commission for review.
4. Mortgage Satisfactions – At the direction of the Township, prepared Mortgage Satisfactions for 43 Stoneridge Road and 466 Brinton Lake Road and submitted to the Township for approval/execution.

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Inspiring Design for Your Future

REPORT OF THE ENGINEER
May Supervisor's Regular Meeting
May 4, 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 – Conditional Final Approval granted 2/16/22. *Revised digital plans received and under review prior to plotting for recording.*

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

Ordinances:

Outdoor Dining Ordinance – Completed final review with Planning Commission at April meeting with recommendation of conditional approval.

Pa Model Stormwater Ordinance – Will need to schedule for incorporation into the current stormwater ordinance and review with the Planning Commission for adoption by 9/30/2022.

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

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

Crane Property – 24 Lot Subdivision – All 24 homes are now occupied. Review of conversion of existing temporary CO's to Permanent CO's are ongoing.

Black Bell Farm (Walton Lane) – 15 lot subdivision – Lots 1-14 (All new homes) are now occupied. An updated inspection and punch list was sent to the developer on 9/22/21. Awaiting final punch list work completion and final dedication paperwork submission. *Re-Inspection of site work completed and an updated notice was sent to the developer for final completion of items outstanding for dedication.*

Guilday Site – Lots 1-5 houses are occupied with Temporary CO's. An update to final punch list was issued 1/21/22, with all site items completed. Awaiting final closeout paperwork.

Sunoco Logistics – Sunoco has completed all piping and valve work. Awaiting NPDES Permit Amendment, final restoration and request for final inspection. Awaiting Sunoco schedule for Slitting Mill Road repairs.

Catania Engineering Associates, Inc., Engineers and Land Surveyors

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

Phone: 610-532-2884 - Fax: 610-532-2923 - Email: office10@cataniaengineering.com

Web: cataniaengineering.com

NPDES MS-4 Program – 2018 Pollutant Reduction Plan and 2018 MS-4 permit submitted on September 9, 2017 & September 15, 2017, respectively. Continuing to work with PA DEP on revisions. Detailed updates to the storm sewer and qualifying watershed mapping has been completed to comply with revision requests from PA DEP. Program is currently under Township review prior to re-submission of mapping.

Thornbury Pre-School Roof Replacement – Draft plans prepared for slate or synthetic slate alternate bidding. Submitted to Township officials for review and comment.

Terra Firma Builders – 53-57 Sweetwater Road – At the request of the developer, a final inspection was performed and a punch list letter was issued on 12/13/21. Site work items have been corrected. Still awaiting closeout paperwork prior to final escrow release. *Sent another reminder to developer's engineer.*

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

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

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

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

2022 Road Program – *Bid awarded to low Bidder A.F. Damon Inc. at April Work Session. Sent notice of award and contract documents to AF Damon Inc. for review and execution.*

50 Dilworthtown Road Tree Harvesting Plan – Revised plans received and review letter to be issued.

ENGINEER'S REPORT
REGARDING WASTEWATER ISSUES
May 4, 2022

East Side District:

– Wet Weather Flows to WWTP

- The contractor KBX/Windrider has completed all work with the exception of the manhole inserts. The inserts have been ordered and will be installed when received.

– Isabella Lane Sanitary Sewer

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

– Liquid Sludge Removal Contract

- A Notice of Award and contracts for Liquid Sludge hauling/disposal have been forwarded to Russell Reid for execution. We are still awaiting the executed contract documents from Russell Reid. We have recently contacted them to check the status.

– WWTP Improvements

- The Board awarded this project to Heisey Mechanical at the April 20th. When contacted Heisey informed us that had faxed a letter to the Township withdrawing their bid due to a mathematical error associated with the alternate bid. Heisey however did indicate they would be willing to stand by their base bid. After discussions with the Township and Solicitor, Heisey provided a letter rescinding their bid withdraw. This will allow the Township to rescind the previous award and re-award just the base bid.

East/West Side Districts:

– Manhole Rehabilitation

- This project addresses some of the older manholes within the Township which have exhibited signs of deterioration and includes repairs and the application of a lining to the interior of the structure to reinforce/protect them. Approximately 20 manholes throughout the Township will be addressed under the base bid, with various alternates for other manholes. Bids are due May 6th.

West Side District:

– Mill Road Pump Station

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

**Thornbury Township General Fund
Distribution Approved Bill List
As of May 4, 2022**

Type	Date	Name	Credit
000 · Bank Accounts			
100.303 · S&T General Fund			
Bill Pmt -Check	05/04/2022	21ST CENTURY MEDIA- 881649	572.98
Bill Pmt -Check	05/04/2022	ALL EVENT PARTY RENTAL	125.80
Bill Pmt -Check	05/04/2022	AQUA PENNSYLVANIA - 0391971	1,008.54
Bill Pmt -Check	05/04/2022	AQUA PENNSYLVANIA - 1065963	439.62
Bill Pmt -Check	04/21/2022	CANON FINANCIAL SERVICES, INC.	57.10
Bill Pmt -Check	05/04/2022	CANON FINANCIAL SERVICES, INC.	409.23
Bill Pmt -Check	05/04/2022	COMCAST CABLE	10.52
Bill Pmt -Check	05/04/2022	CRC WATERSHEDS ASSOCIATION	500.00
Bill Pmt -Check	05/04/2022	D & M FIREWORKS, LLC	2,835.00
Bill Pmt -Check	05/04/2022	EVO STUDIOS, INC.	150.00
Bill Pmt -Check	05/04/2022	GENERAL FIRE SALES & SERVICES	310.80
Bill Pmt -Check	05/04/2022	Hoffman's Exterminating Co., Inc	185.00
Bill Pmt -Check	05/04/2022	INDEPENDENCE BLUE CROSS	12,463.30
Bill Pmt -Check	04/21/2022	JAMES KELLY	150.00
Bill Pmt -Check	04/21/2022	KRAPFS COACHES	2,196.00
Bill Pmt -Check	05/04/2022	KRAPFS COACHES	130.00
Bill Pmt -Check	05/04/2022	KRAPFS COACHES	40.00
Bill Pmt -Check	05/04/2022	Lane Sign Company, LLC	670.00
Bill Pmt -Check	05/04/2022	MIZUNA CATERING SERVICE	1,991.00
Bill Pmt -Check	05/04/2022	MUNRO PRINTING	173.50
Bill Pmt -Check	04/21/2022	Nathan Meyer	470.61
Bill Pmt -Check	04/21/2022	PA STATE ASSOCIATION OF BOROUGHES	100.00
Bill Pmt -Check	05/04/2022	PECO - 28046	81.69
Bill Pmt -Check	05/04/2022	PRINCIPAL FINANCIAL GROUP	11,841.67
Bill Pmt -Check	05/04/2022	THE GLEN MILLS SCHOOLS	2,250.00
Bill Pmt -Check	05/04/2022	THE GRAFTON ASSOCIATION	725.00
Bill Pmt -Check	05/04/2022	TOBS, LLC	1,206.28
Bill Pmt -Check	05/04/2022	TOBS, LLC	2,037.76
Bill Pmt -Check	04/21/2022	Tri-State	795.00
Bill Pmt -Check	05/04/2022	Tri-State	4,465.00
Total 100.303 · S&T General Fund			48,391.40
Total 000 · Bank Accounts			48,391.40
TOTAL			48,391.40

Thornbury Township General Fund
Distribution Check Detail
 April 21 through May 4, 2022

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	05/04/2022	21ST CENTURY MEDIA- 881649	100.303 · S&T General Fund	
Bill	05/03/2022		406.341 · Advertising Expense	-572.98
TOTAL				-572.98
Bill Pmt -Check	05/04/2022	ALL EVENT PARTY RENTAL	100.303 · S&T General Fund	
Bill	05/03/2022		452.302 · Township Events	-125.80
TOTAL				-125.80
Bill Pmt -Check	05/04/2022	AQUA PENNSYLVANIA - 0391971	100.303 · S&T General Fund	
Bill	05/03/2022		411.363 · Hydrant Service	-1,008.54
TOTAL				-1,008.54
Bill Pmt -Check	05/04/2022	AQUA PENNSYLVANIA - 1065963	100.303 · S&T General Fund	
Bill	05/03/2022		411.363 · Hydrant Service	-439.62
TOTAL				-439.62
Bill Pmt -Check	04/21/2022	CANON FINANCIAL SERVICES, INC.	100.303 · S&T General Fund	
Bill	04/20/2022		406.260 · Office Equipment Lease Exp	-57.10
TOTAL				-57.10

**Thornbury Township General Fund
Distribution Check Detail
April 21 through May 4, 2022**

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	05/04/2022	CANON FINANCIAL SERVICES, INC.	100.303 · S&T General Fund	
Bill	05/03/2022		406.260 · Office Equipment Lease Exp	-409.23
TOTAL				-409.23
Bill Pmt -Check	05/04/2022	COMCAST CABLE	100.303 · S&T General Fund	
Bill	05/03/2022		406.321 · Phone/Internet/Cable	-10.52
TOTAL				-10.52
Bill Pmt -Check	05/04/2022	CRC WATERSHEDS ASSOCIATION	100.303 · S&T General Fund	
Bill	05/03/2022		406.540 · Miscellaneous Contributions	-500.00
TOTAL				-500.00
Bill Pmt -Check	05/04/2022	D & M FIREWORKS, LLC	100.303 · S&T General Fund	
Bill	05/03/2022		452.303 · Founders Day	-2,835.00
TOTAL				-2,835.00
Bill Pmt -Check	05/04/2022	EVO STUDIOS, INC.	100.303 · S&T General Fund	
Bill	05/03/2022		406.452 · IT Services	-150.00
TOTAL				-150.00

**Thornbury Township General Fund
Distribution Check Detail
April 21 through May 4, 2022**

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	05/04/2022	GENERAL FIRE SALES & SERVICES	100.303 · S&T General Fund	
Bill	05/03/2022		415.300 · Emergency Management	-310.80
TOTAL				-310.80
Bill Pmt -Check	05/04/2022	Hoffman's Exterminating Co., Inc	100.303 · S&T General Fund	
Bill	05/03/2022		454.375 · Thornbury Park Maintenance	-40.00
			454.375 · Thornbury Park Maintenance	-40.00
			409.373 · Admin Building	-35.00
			409.375 · Douglas Building TTCC	-35.00
			409.376 · Wheatley PS	-35.00
TOTAL				-185.00
Bill Pmt -Check	05/04/2022	INDEPENDENCE BLUE CROSS	100.303 · S&T General Fund	
Bill	05/03/2022		487.100 · Medical Plan Premiums	-2,115.03
			487.100 · Medical Plan Premiums	-899.54
			487.100 · Medical Plan Premiums	-1,915.92
			487.100 · Medical Plan Premiums	-2,219.41
			487.100 · Medical Plan Premiums	-1,864.71
			487.100 · Medical Plan Premiums	-1,328.50
			487.100 · Medical Plan Premiums	-1,958.83
			487.100 · Medical Plan Premiums	-161.36
TOTAL				-12,463.30
Bill Pmt -Check	04/21/2022	JAMES KELLY	100.303 · S&T General Fund	
Bill	04/20/2022		438.000 · Roadway Maintenance	-150.00
TOTAL				-150.00

**Thornbury Township General Fund
Distribution Check Detail
April 21 through May 4, 2022**

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	04/21/2022	KRAPFS COACHES	100.303 · S&T General Fund	
Bill	04/21/2022		451.300 · P&R Board General Expense	-2,196.00
TOTAL				-2,196.00
Bill Pmt -Check	05/04/2022	KRAPFS COACHES	100.303 · S&T General Fund	
Bill	04/18/2022		451.300 · P&R Board General Expense	-130.00
TOTAL				-130.00
Bill Pmt -Check	05/04/2022	KRAPFS COACHES	100.303 · S&T General Fund	
Bill	05/03/2022		451.300 · P&R Board General Expense	-40.00
TOTAL				-40.00
Bill Pmt -Check	05/04/2022	Lane Sign Company, LLC	100.303 · S&T General Fund	
Bill	05/03/2022		454.373 · Thornbury Park - General	-670.00
TOTAL				-670.00
Bill Pmt -Check	05/04/2022	MIZUNA CATERING SERVICE	100.303 · S&T General Fund	
Bill	04/22/2022		452.302 · Township Events	-1,991.00
TOTAL				-1,991.00

**Thornbury Township General Fund
Distribution Check Detail
April 21 through May 4, 2022**

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	05/04/2022	MUNRO PRINTING	100.303 · S&T General Fund	
Bill	05/03/2022		423.000 · Board Of Health General Expense	-173.50
TOTAL				-173.50
Bill Pmt -Check	04/21/2022	Nathan Meyer	100.303 · S&T General Fund	
Bill	04/20/2022		461.300 · Environmental Advisory Council	-470.61
TOTAL				-470.61
Bill Pmt -Check	04/21/2022	PA STATE ASSOCIATION OF BOROUGHES	100.303 · S&T General Fund	
Bill	04/20/2022		406.300 · General Expense	-100.00
TOTAL				-100.00
Check	04/21/2022	PAYCHEX, INC.	4010 · BB&T - Checking	
			406.310 · Human Resources	-196.25
TOTAL				-196.25
Bill Pmt -Check	05/04/2022	PECO - 28046	100.303 · S&T General Fund	
Bill	05/03/2022		409.360 · Utilities - All Township	-81.69
TOTAL				-81.69

**Thornbury Township General Fund
Distribution Check Detail
April 21 through May 4, 2022**

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	05/04/2022	PRINCIPAL FINANCIAL GROUP	100.303 · S&T General Fund	
Bill	04/30/2022		483.000 · Pension Plan Contributions	-1,117.80
			483.000 · Pension Plan Contributions	-1,365.73
			483.000 · Pension Plan Contributions	-1,390.56
			483.000 · Pension Plan Contributions	-1,331.35
			483.000 · Pension Plan Contributions	-1,535.04
			483.000 · Pension Plan Contributions	-1,781.25
			483.000 · Pension Plan Contributions	-3,319.94
TOTAL				-11,841.67
Bill Pmt -Check	05/04/2022	THE GLEN MILLS SCHOOLS	100.303 · S&T General Fund	
Bill	05/03/2022		409.377 · Other Township Property	-2,250.00
TOTAL				-2,250.00
Bill Pmt -Check	05/04/2022	THE GRAFTON ASSOCIATION	100.303 · S&T General Fund	
Bill	05/03/2022		414.310 · PC Professional Services	-725.00
TOTAL				-725.00
Bill Pmt -Check	05/04/2022	TOBS, LLC	100.303 · S&T General Fund	
Bill	05/03/2022		406.321 · Phone/Internet/Cable	-231.28
			406.452 · IT Services	-975.00
TOTAL				-1,206.28

**Thornbury Township General Fund
Distribution Check Detail
April 21 through May 4, 2022**

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	05/04/2022	TOBS, LLC	100.303 · S&T General Fund	
Bill	05/03/2022		406.751 · Computer Equipment Purchase	-2,037.76
TOTAL				-2,037.76
Bill Pmt -Check	04/21/2022	Tri-State	100.303 · S&T General Fund	
Bill	04/20/2022		406.317 · Training/Continuing Education	-780.00
			406.390 · Bank/Credit Card Chgs	-15.00
TOTAL				-795.00
Bill Pmt -Check	05/04/2022	Tri-State	100.303 · S&T General Fund	
Bill	05/03/2022		415.300 · Emergency Management	-65.00
			415.300 · Emergency Management	-4,400.00
TOTAL				-4,465.00

**Thornbury Township - Sewer Fund
Distribution Approved Bill List
As of May 4, 2022**

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Credit</u>
100.014 · WSFS Trust Sewer Chkg			
Bill Pmt -Check	05/04/2022	Buckman's Inc.	601.83
Bill Pmt -Check	05/04/2022	Chemical Equipment Labs of VA, Inc.	2,475.00
Bill Pmt -Check	05/04/2022	ENVIREP	7,203.00
Bill Pmt -Check	05/04/2022	Hoffman's Exterminating Co.,Inc	190.00
Bill Pmt -Check	05/04/2022	KBX Golden, LLC	2,946.00
Bill Pmt -Check	05/04/2022	Star Printing, Inc	1,550.10
Bill Pmt -Check	05/04/2022	Wind River Environmental, LLC	1,545.60
Total 100.014 · WSFS Trust Sewer Chkg			<u>16,511.53</u>
TOTAL			<u><u>16,511.53</u></u>

Thornbury Township - Sewer Fund
Distribution Check Detail
 April 21 through May 4, 2022

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	05/04/2022	Buckman's Inc.	100.014 · WSFS Trust Sewer Chkg	
Bill	05/03/2022		429.222 · Chemicals/Filters	-601.83
TOTAL				-601.83
Bill Pmt -Check	05/04/2022	Chemical Equipment Labs of VA, Inc.	100.014 · WSFS Trust Sewer Chkg	
Bill	05/03/2022		429.222 · Chemicals/Filters	-2,475.00
TOTAL				-2,475.00
Bill Pmt -Check	05/04/2022	ENVIREP	100.014 · WSFS Trust Sewer Chkg	
Bill	05/03/2022		429.321 · Telephone Expenses	-6,868.00
			429.321 · Telephone Expenses	-335.00
TOTAL				-7,203.00
Bill Pmt -Check	05/04/2022	Hoffman's Exterminating Co.,Inc	100.014 · WSFS Trust Sewer Chkg	
Bill	05/03/2022		429.371 · Grounds Maintenance	-70.00
			429.371 · Grounds Maintenance	-70.00
			429.371 · Grounds Maintenance	-50.00
TOTAL				-190.00
Bill Pmt -Check	05/04/2022	KBX Golden, LLC	100.014 · WSFS Trust Sewer Chkg	
Bill	04/20/2022		429.374 · Repairs and Maintenance	-2,946.00
TOTAL				-2,946.00
Bill Pmt -Check	05/04/2022	Star Printing, Inc	100.014 · WSFS Trust Sewer Chkg	
Bill	05/03/2022		429.310 · Sewer Rent Billing Service	-768.80
			429.210 · Materials & Supplies	-781.30
TOTAL				-1,550.10
Bill Pmt -Check	05/04/2022	Wind River Environmental, LLC	100.014 · WSFS Trust Sewer Chkg	
Bill	05/03/2022		429.365 · Sludge Hauling	-386.40
			429.365 · Sludge Hauling	-386.40
			429.365 · Sludge Hauling	-386.40
			429.365 · Sludge Hauling	-386.40
TOTAL				-1,545.60