



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

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

**BOARD OF
SUPERVISORS:**

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

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

MINUTES

**Thornbury Township Board of Supervisors Public Meeting
Wednesday, April 5, 2023**

The Thornbury Township Board of Supervisors held a Public Meeting, Wednesday, April 5, 2023, 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, Roadmaster
Kenneth D. Kynett, Esq., Township Solicitor
Mike Ciocco, PE, Township Engineer
Charles Faulkner, PE, Township Sewer Engineer
Jr. Supervisor, Jake DeMarco
Other Attendees: 6

Chairman Kelly announced that the Board previously held an Executive Session this evening regarding litigation and real estate matters.

APPROVAL OF CHECK REGISTERS

*On a motion by Sheri Perkins, seconded by Michael Mattson and carried unanimously, the General Fund check register in the amount of **\$52,555.67**, for the period March 15, through April 5, 2023, 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 **\$74,346.80**, for the period March 15, through April 5, 2023, 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 Expansion Fund check register in the amount of **\$9,600.00**, for the period March 15, through April 5, 2023, 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, March 14, 2023, Work Session minutes were approved as presented. Chairman Kelly called for comment. There was no comment.

BOARDS AND COMMISSIONS**PARKS & RECREATION**

Joe Burke was not present. Chairman Kelly reported that he spoke with Joe earlier and they held their March meeting and discussed recent events, the Easter Egg Hunt was postponed until the next day due to inclement weather, but Sunday's turnout was good. Eagle Scout Projects were also discussed including the installation of bat houses in each park.

HISTORICAL COMMISSION

Ric Miller had nothing to add to his report. Chairman Kelly mentioned he recently attended the U.S.S. Albany Reunion, and he brought back something for the time capsule project. The Board thanked Ric.

PLANNING COMMISSION

No one from Planning was in attendance. Jeff mentioned their upcoming meeting is canceled because the VMDT plans were not ready.

SEWER ADVISORY COMMITTEE

Ted Jacquet had nothing new to report. The Board thanked Ted.

ENVIRONMENTAL ADVISORY COUNCIL

Katie Grieco reported on the CRC trees to plant this weekend at Barrett's Meadow and working in Bonner. They are planning events and are looking for scouts to help with bridges. They are working with Delco Birding to maintain birdhouses. She then introduced Andrea Furlano, who gave her background on sustainability programs and strategies and offered her services to the Board. The Board thanked Andrea and welcomed her to the EAC. Supervisor Mike Mattson asked what type of trees were being planted and Jeff mentioned good size sycamore and other varieties. The Board thanked Katie.

LIBRARY BOARD

Jean Mackenzie was not in attendance.

Jr. SUPERVISOR

Jake DeMarco reported that swimmer Flynn Truskett received 4th and 5th place medals in states for the 100 Free and 100 Fly. The boys and girls lacrosse teams have started off well and are looking to make a playoff run. The softball and baseball teams, led by Division 1 prospects Kelly Fricker and Owen Crowe respectively, are also doing very well. Sophomore David McClain earned the Ches-Mont player of the week award, as he carried the knights to victory with a 4 hit, 2 homerun game. While off to a slow start, the Tennis Team still looks to have a great season, boasting players Jack Benedetto, Daniel Scaffone, and Maya Tashie, three of the Ches-Mont's finest. Finally, Rustin hosted its first annual Frontline Dodgeball Tournament. The event was created solely by Rustin students looking to make a difference. The tournament was a huge success, raising over \$3,000 for the Wounded Warriors Project. The Board thanked Jake and Vice Chair Sheri Perkins added she enjoyed Jake's report very much because she knows many of the students he mentioned.

AGENDA ITEMS

Ken Kynett introduced the 2 DERRY Preliminary/Final Land Development Plan Resolution.

On a motion by Sheri Perkins, seconded by Michael Mattson and carried unanimously,
Resolution 2023- 6, conditionally approving the 2 DERRY Preliminary/Final Land Development Plan

application made by Arthur F. Urbany for JAC Property Development, LLC. contingent on the Township Engineers comments, was approved. Chairman Kelly called for comment. There was no comment.

Ken Kynett then reported on the Mortgage Satisfaction Piece for 25 Wood Ridge Road.

On a motion by Michael Mattson, seconded by Sheri Perkins, and carried unanimously, ratifying the Township Manager's execution of the Mortgage Satisfaction Piece for 25 Wood Ridge Road, was approved. Chairman Kelly called for comment. There was no comment.

Jeff Seagraves reported on the updated Emergency Operations Plan.

*On a motion by Sheri Perkins, seconded by Michael Mattson and carried unanimously, **Resolution 2023- 7**, adopting the reviewed and updated Emergency Operations Plan for Thornbury Township, was approved. Chairman Kelly called for comment. There was no comment.*

Jeff Seagraves reported on the Pennsylvania Local Government Investment Trust opportunity.

On a motion by Michael Mattson, seconded by Sheri Perkins, and carried unanimously, designating the Pennsylvania Local Government Investment Trust (PLGIT) as a Depository for Thornbury Township, was approved. Chairman Kelly called for comment. There was no comment.

Jeff Seagraves reported on Land Development and Subdivision extensions.

On a motion by Sheri Perkins, seconded by Michael Mattson and carried unanimously, the D'Antonio Subdivision Extension from April 12, to July 11, 2023, and the VMDT Partnership Land Development Extension from April 29, to July 28, 2023, was approved. Chairman Kelly called for comment. There was no comment.

Art Risley reported on the Costars Contract for a new Public Works utility truck.

*On a motion by Michael Mattson, seconded by Sheri Perkins, and carried unanimously, the purchase of a 2023, Dodge 2500 Tradesman Crew Cab 4X4, from the New Holland Auto Group, at a total cost of **\$45,815.00**, which includes trade-in, as detailed in their Costars Contract #025-E22-406 was approved. Chairman Kelly called for comment. There was no comment.*

NON-AGENDA ACTION ITEMS

There were no Non-Agenda Items.

PUBLIC COMMENT

There was no public comment.

STAFF REPORTS

TOWNSHIP MANAGER'S REPORT- Jeff Seagraves

Jeff reported the generator at the treatment plant was repaired by Mardinly. We opted to repair as opposed to replacing the generator at this time due to lead times on replacement generators. We will look to replace the generator next year as it will likely take that long to get a replacement. We did receive notice from our insurance carrier that they will be reimbursing us some of the monies spent on the generator failure in November 2022.

The hearing for 27 Sweetwater before the district judge was continued. We have not received a new date for the continuance.

We received notice from Delaware County that we will receive \$4,148.00 from the county for liquid fuels.

Dale Frens associates were due to review the property at 90 Station Road today.

The grinder at Squire Cheyney Pump station. There is an issue with the rack that holds the controls for the pumps station and the conduit that feeds the electricity to the grinder needs to be replaced. AJ Jurich routed the electric supply temporarily. We need to work on getting that repair scheduled.

Jeff mentioned he will be out of the office from Thursday 4-6-23 until Wednesday 4-12-23.

We met with Wayne Grafton to discuss the PROS grant from Delaware County and plan to have a written plan to the Board of Supervisors within the next month.

We have a Red Cross Blood Drive scheduled for Tuesday April 18, 2023.

The Volunteers Appreciation Dinner is scheduled for Sunday April 16, 2023, at 3:00 at Grace Winery.

Local Government Day is scheduled for Thursday April 13, 2023. Chairman Kelly reminded Jake about Local Government Day next Thursday. The Board thanked Jeff and wished him a great vacation.

TOWNSHIP ROADMASTER'S REPORT – Art Risley

The Roadmaster's report was submitted and is attached. Art reported on the new holiday tree replacement and working with Park & Rec on the Eagle Scout Bat House project. The Board thanked Art, and Mike Mattson commented that they made short work of the tree replacement.

TOWNSHIP SOLICITOR'S REPORT – Kenneth Kynett, Esq.

The Township Solicitor's Report was submitted and is attached. Ken reported on Emergency Services Billing – Drafted and ordinance which, if adopted, would authorize fire and rescue service providers to collect certain costs and expenses incurred when performing services in the Township. These costs and expenses would be collected from insurance carriers and not directly from persons involved in the incident. The ordinance would require a public hearing prior to adoption. It does not require review by the Township or County Planning Commissions.

Ken then reported on Breach of Personal Information - Act 151 of 2022 requires municipalities to have a notification policy in place in the event that personal information of residents is released or compromised through a computer system breach. An ordinance has been prepared for the Board's consideration. It would require a public hearing prior to adoption. It does not require review by the Township or County Planning Commissions. The Board thanked Ken.

TOWNSHIP ENGINEER'S REPORT – Mike Ciocco, PE

The Township Engineer's Report was submitted and is attached. Mike reported Taylor Mill storm sewer repairs are completed and they have asked us for list for dedication and any open temporary CO's. The 2023 Road Program – Plans and specifications have been prepared and the bid has been advertised and uploaded to PennBid for opening on 4/17/2023 at 10:00 am. The Board thanked Mike.

TOWNSHIP SEWER ENGINEER'S REPORT – Charles Faulkner, PE

The Township Sewer Engineer's Report was submitted and is attached. Chuck reported on Air Release Manhole Isolation Valves. KBX/Golden was able to address the inoperable isolation valves found in several of the manholes during the initial inspection. Of the four (4) valves that were inoperable at that time, all were able to be operated after applying a penetrating oil and repeatedly working the valve. The next step is to replace many of the older air release valves. 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

4-5-2-23

1. The generator at the treatment plant was repaired by Mardinly. We opted to repair as opposed to replacing the generator at this time due to lead times on replacement generators. We will look to replace the generator next year as it will likely take that long to get a replacement.
2. We did receive notice from our insurance carrier that they will be reimbursing us some of the monies spent on the generator failure in November 2022.
3. The hearing for 27 Sweetwater before the district judge was continued. We have not received a new date for the continuance.
4. We received notice from Delaware County that we will receive \$4,148.00 from the county for liquid fuels.
5. Dale Frens associates were due to review the property at 90 Station Road today.
6. We completed the agreement with the CRC on the tree plantings that were scheduled to be planted on April 1, 2023. The planting was postponed due to poor weather conditions. The planting has been rescheduled for this f
7. Saturday 4-8-23.
8. The Easter Egg Hunt at Thornbury Park was held on Sunday April 2, 2023. The weather caused for postponing from Saturday to Sunday. The event was well attended.
9. We met with representatives of PLGIT to discuss possible banking and credit card options. We are recommending that the Board of Supervisors approve PLGIT as a depository so that we can get the paperwork started. (MOTION)
10. There was a meeting held in Judge Whelan's courtroom regarding the ongoing litigation about the Delaware County Board of Health. There were no new issues and this matter will continue through the court system.
11. We made some minor revisions to the Emergency Management plan and would ask the Board of Supervisors to consider adopting the updated plan. (MOTION)
12. The Comprehensive Plan was sent to the required municipalities and the School district. To date we have received feedback from only Westtown Township. They were very complimentary about the plan.
13. We replaced the grinder at Squire Cheyney Pump station. There is an issue with the rack that holds the controls for the pumps station and the conduit that feeds the electric to the grinder needs to be replaced. AJ Jurich routed the electric supply temporarily. We need to work on getting that repair scheduled.
14. We received two Land development extension requests. We recommend that the board extend the dates for both the D'Antonio subdivision and the VMDT Land development projects. (MOTION)
15. I will be out of the office from Thursday 4-6-23 until Wednesday 4-11-23.
16. We met with Wayne Grafton to discuss the PROS grant from Delaware County and plan to have a written plan to the Board of Supervisors within the next month.
17. We have a Red Cross Blood Drive scheduled for Tuesday April 18, 2023.
18. The Volunteers Appreciation Dinner is scheduled for Sunday April 16, 2023 at 3:00 at Grace winery.

19. Local Government Day is scheduled for Thursday April 13, 2023.
20. The PSATS Conference is scheduled for Sunday April 23, 2023 to Wednesday April 26, 2023.

THORNBURY TOWNSHIP
Public Works Department Report – Week Ending April 1, 2023

Trash at all the parks

Cleaned in lets (2)

Pa 1 calls 26

Cutting:

Roads:

- Manhole inspections
- KBX worked on air release valves waiting on report

Parks:

- clean up at Thornbury Park
- Mulched Thornbury Park
- cut up tree at Martin Park
- cut up tree at Thornbury Park
- set the locks on the bathrooms at the comfort station to remote/wifi to be able to do it from off sight
- prepared the Thornbury Park for the egg hut
- trimmed up more trees at Thornbury Park
- Info sign
- Replaced Flag at the park
- Ballfield maintenance and lining (3x)
- Painted the door at the comfort station and the bathrooms
- Hooked up all of the water supply connections in the comfort station and bathrooms and turned the water back on

- Cleaned the bathrooms and comfort station

Buildings:

- Boiler inspection at pre school
- Hard wired the fire alarm system at 8 TWP dr
- Fixed utility room door at Post office
- Front door at Post office was repaired

Bid Projects:

- Storm water on Hampton

Projects:

- open space management – tree removal
- storm water repairs
- waiting on price from Stonybank Nursery for landscaping projects

Storms:

- 4-1 miner clean up

Shop:

- greased back hoe
- summer equipment is ready
- Washed the trucks

Class:

- Scheduled Management class 5/5/23-5/26/23

Zoning:

- Posted 372 Glen Mills rd and 30 L'Enfant

Misc.:

- Truck purchase (see agenda)

PETRIKIN, WELLMAN, DAMICO, BROWN & PETROSA
A PROFESSIONAL CORPORATION
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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

March 29, 2023

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

Township Solicitor, Kenneth D. Kynett Esquire, files the following report for April 5th, 2023.

1. 170-174 Dilworthtown Road – Settlement Stipulation has been fully executed and zoning appeal has been withdrawn by the property owner and occupant. The Township will have to monitor compliance.
2. Cheyney University – Approved a variation of Township Stormwater Management O&M Agreement at the request of the Pennsylvania Department of General Services. A written waiver will need to be requested to eliminate the need for the posting of escrow for inspections and the plans will need to be updated to include the waiver request.
3. CRC Riparian Buffer Agreement – Worked with Township Manager on an acceptable agreement for CRC's proposed riparian buffer planting in Barret's Meadow.
4. Mortgage Satisfaction – Prepared Mortgage Satisfaction for 25 Wood Ridge Road at the request of the Township. Given the length of time between meeting this month, the Mortgage Satisfaction has been executed by the Township Manager and will be sent by our office for recording. The execution of the Mortgage Satisfaction should be ratified at the Board's April 5th public meeting.
5. Department of Health - A conference was held by Judge Whelan on March 24th. My understanding is that nothing of any substance resulted from the conference and the Judge is considering whether he can hear the matter given his prior relationship with some of the municipal parties. As always, further update on the Township's suit and the County's suit should come from Jim Byrne, Esquire.
6. 27 Sweetwater Road – Mr. Tate filed a federal suit against the Township alleging that his use on the property was permitted forestry activity. The suit seeks monetary damages and was turned over to the Township's insurance carrier.

Solicitor's Report for
April 5th, 2023
Page 2

7. Emergency Services Billing – Drafted and ordinance which, if adopted, would authorize fire and rescue service providers to collect certain costs and expenses incurred when performing services in the Township. These costs and expenses would be collected from insurance carriers and not directly from persons involved in the incident. The ordinance would require a public hearing prior to adoption. It does not require review by the Township or County Planning Commissions.
8. Breach of Personal Information - Act 151 of 2022 requires municipalities to have a notification policy in place in the event that personal information of residents is released or compromised through a computer system breach. An ordinance has been prepared for the Board's consideration. It would require a public hearing prior to adoption. It does not require review by the Township or County Planning Commissions.



REPORT OF THE ENGINEER
March Supervisor's Work Session
April 5, 2023

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. *Revised plans and calculations recently submitted and under review.*

Foster Student Union Parking Lot at Cheyney University – Land Development submission was reviewed, and a letter was issued. *Awaiting revised plan submission and working with applicant's engineer on review of draft updated stormwater calculations.*

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 who tabled the plans in November. Awaiting 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. Awaiting revised plans.

2 Derry Drive – Accessory Structure Land Development Plans submitted for a new barn on a residential property. Revised Land Development plans were reviewed and review letter issued. Planning Commission reviewed at March Meeting and recommended conditional final approval of the plans. *Working with applicant's engineer on minor plan revisions and awaiting revised plan submission.*

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 & #2 substantially complete, and walking trail construction is complete. *Minor storm sewer repairs are almost complete, with 7 out of 8 locations repaired and inspected by our office.*

Black Bell Farm (Walton Lane) – 15 lot subdivision – Lots 1-14 (All new homes) are now occupied. CWA main leak in Walton Lane was repaired in July. Final road restoration was performed by CWA & McGill and is under Township & CWA Review. Engineering requirement updates for closeout sent to applicant. Awaiting final engineering paperwork. 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.

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

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. 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. *Began preparation of Plans and Specs for riprap/gabion improvements per Board approval.*
- Hampton Lane Drainage Improvements – Reviewing right of way drainage improvements for cul-de-sac grass areas with the Roadmaster. *Drainage improvement plan was completed and added to the 2023 road program.*

50 Dilworthtown Road Tree Harvesting Plan – Revised plans were reviewed with PA DOT Permit and Environmental Impact Assessment Report outstanding. *Changed plans recently received, will require re-review of plans along with the above mentioned items outstanding.*

Glen Mills Post Office Drainage improvements. HOP Permit has been submitted to PA DOT, along with a 2nd cycle submission completed for clarifications requested by PA DOT. *PA DOT comments received and working on plan revisions for re-submission.*

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 submitted on 12/19/22 and includes 4 projects with an estimated total project cost of \$500,000. Clarifications and revised exhibits submitted on 2/8/23 per DCED request. Expect CFA consideration at 7/18/23 meeting.

2023 Road Program – Plans and specifications have been prepared and the bid has been advertised and uploaded to PennBid for opening on 4/17/2023 at 10:00 am.

ENGINEER'S REPORT
REGARDING WASTEWATER ISSUES
April 5, 2023

East Side District:

– 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. In addition, we are coordinating with Township staff and the developer to resolve the remaining punch list items as soon as possible.

– Connection/Capacity Status

- We are preparing a letter summarizing the number and location of the approved connections remaining within the various subdivisions/neighborhoods in the East Side District. The purpose of this is to have a snapshot of the magnitude of remaining flows to be added to the treatment plant, and the balance of capacity available at the plant.

East/West Side Districts:

– Air Release Manhole Isolation Valves

- KBX/Golden was able to address the inoperable isolation valves found in several of the manholes during the initial inspection. Of the four (4) valves that were inoperable at that time, all were able to be operated after applying a penetrating oil and repeatedly working the valve. The next step is to replace many of the older air release valves.

– Inflow/Infiltration

- We are working to coordinate a visual check during rain events of various manholes within the following easements: Lake Drive to Cherry Farm Lane, portions of Cherry Farm Lane, Country Run easement and the easement west of Strickland Way. Also, in conjunction with this, any lateral cleanouts within the easement will be visually checked.

**Thornbury Township General Fund
Distribution Approved Bill List
As of April 5, 2023**

Type	Date	Name	Credit
000 · Bank Accounts			
100.303 · S&T General Fund			
Bill Pmt -Check	03/29/2023	21ST CENTURY MEDIA- 881649	69.73
Bill Pmt -Check	04/05/2023	ALL TRAFFIC SOLUTIONS	1,500.00
Bill Pmt -Check	03/29/2023	ALLSTATE	388.40
Bill Pmt -Check	04/05/2023	ANNE STOUT	850.00
Bill Pmt -Check	04/05/2023	CHESTER WATER AUTHORITY - 000	13.24
Bill Pmt -Check	03/29/2023	CHESTER WATER AUTHORITY - 390	2,722.50
Bill Pmt -Check	04/05/2023	CHESTER WATER AUTHORITY - 771	410.32
Bill Pmt -Check	03/29/2023	CHESTER WATER AUTHORITY - 988	56.72
Bill Pmt -Check	04/05/2023	CivicPlus LLC	5,510.00
Bill Pmt -Check	04/05/2023	COMCAST CABLE	10.54
Bill Pmt -Check	04/05/2023	DEBRA KELLEY	700.00
Bill Pmt -Check	04/05/2023	DEBRA KELLEY	700.00
Bill Pmt -Check	03/29/2023	Delightful Detail	4,735.00
Bill Pmt -Check	03/29/2023	DOG WASTE DEPOT	228.47
Bill Pmt -Check	04/05/2023	EVO STUDIOS, INC.	150.00
Bill Pmt -Check	04/05/2023	GARNET FORD	550.12
Bill Pmt -Check	03/29/2023	GENERAL MARINE & INDUSTRIAL SERVICES INC.	594.66
Bill Pmt -Check	03/29/2023	Global Security Systems	1,490.00
Bill Pmt -Check	04/05/2023	Hoffman's Exterminating Co., Inc	105.00
Bill Pmt -Check	03/29/2023	J&K Secure Shredding, LLC	59.00
Bill Pmt -Check	04/05/2023	James Doorcheck, Inc.	1,901.00
Bill Pmt -Check	04/05/2023	JAMES KELLY	160.00
Bill Pmt -Check	03/29/2023	KEYSTONE MUNICIPAL SERVICES, INC.	1,673.75
Bill Pmt -Check	04/05/2023	MCNICHOL, BYRNE & MATLAWSKI, PC	945.00
Bill Pmt -Check	04/05/2023	MICHAEL MATTSON	160.00
Bill Pmt -Check	04/05/2023	MULCH WORKS RECYCLING, INC.	600.00
Bill Pmt -Check	03/29/2023	Opdenaker - 900	142.66
Bill Pmt -Check	03/29/2023	PECO - 28046	244.32
Bill Pmt -Check	03/29/2023	Port A Bowl Restroom Co.	250.70
Bill Pmt -Check	03/29/2023	PRINCIPAL FINANCIAL GROUP	12,473.74
Bill Pmt -Check	04/05/2023	PRINCIPAL FINANCIAL GROUP	410.00
Bill Pmt -Check	04/05/2023	RB Productions DBA MyRec.com	3,295.00
Bill Pmt -Check	03/16/2023	REILLY & SONS INC.	2,028.06
Bill Pmt -Check	04/05/2023	REILLY & SONS INC.	1,215.11
Bill Pmt -Check	04/05/2023	RUSTIN POST PROM	250.00
Bill Pmt -Check	04/05/2023	RYAN, MORTON & IMMS LLC	262.50
Bill Pmt -Check	04/05/2023	SHERI L. PERKINS	160.00
Bill Pmt -Check	04/05/2023	THE GRAFTON ASSOCIATION	2,100.00
Bill Pmt -Check	04/05/2023	THE PHILLIES	2,350.00
Bill Pmt -Check	04/05/2023	THOMAS P. CORCORAN	210.00
Bill Pmt -Check	03/29/2023	VERIZON WIRELESS	295.57
Total 100.303 · S&T General Fund			51,971.11
Total 000 · Bank Accounts			51,971.11
TOTAL			51,971.11

Thornbury Township General Fund
Distribution Check Detail
March 16 through April 5, 2023

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	03/29/2023	21ST CENTURY MEDIA- 881649	100.303 · S&T General Fund	
Bill	03/24/2023		406.341 · Advertising Expense	-69.73
TOTAL				-69.73
Bill Pmt -Check	04/05/2023	ALL TRAFFIC SOLUTIONS	100.303 · S&T General Fund	
Bill	04/04/2023		433.000 · Traffic Signs	-1,500.00
TOTAL				-1,500.00
Bill Pmt -Check	03/29/2023	ALLSTATE	100.303 · S&T General Fund	
Bill	03/28/2023		225.001 · Supplemental Insurance	-164.16
			225.001 · Supplemental Insurance	-175.88
			225.001 · Supplemental Insurance	-48.36
TOTAL				-388.40
Bill Pmt -Check	04/05/2023	ANNE STOUT	100.303 · S&T General Fund	
Bill	04/04/2023		406.329 · Newsletter Expense	-850.00
TOTAL				-850.00
Bill Pmt -Check	04/05/2023	CHESTER WATER AUTHORITY - 000	100.303 · S&T General Fund	
Bill	04/04/2023		454.361 · Thornbury Park Utilities	-13.24
TOTAL				-13.24

Thornbury Township General Fund
Distribution Check Detail
March 16 through April 5, 2023

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	03/29/2023	CHESTER WATER AUTHORITY - 390	100.303 · S&T General Fund	
Bill	03/28/2023		411.363 · Hydrant Service	-2,722.50
TOTAL				-2,722.50
Bill Pmt -Check	04/05/2023	CHESTER WATER AUTHORITY - 771	100.303 · S&T General Fund	
Bill	04/04/2023		454.361 · Thornbury Park Utilities	-410.32
TOTAL				-410.32
Bill Pmt -Check	03/29/2023	CHESTER WATER AUTHORITY - 988	100.303 · S&T General Fund	
Bill	03/28/2023		409.360 · Utilities - All Township	-56.72
TOTAL				-56.72
Bill Pmt -Check	04/05/2023	CivicPlus LLC	100.303 · S&T General Fund	
Bill	04/04/2023		406.452 · IT Services	-5,510.00
TOTAL				-5,510.00
Bill Pmt -Check	04/05/2023	COMCAST CABLE	100.303 · S&T General Fund	
Bill	03/28/2023		406.321 · Phone/Internet/Cable	-10.54
TOTAL				-10.54

Thornbury Township General Fund
Distribution Check Detail
March 16 through April 5, 2023

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	04/05/2023	DEBRA KELLEY	100.303 · S&T General Fund	
Bill	03/28/2023		409.317 · Cleaning Services	-700.00
TOTAL				-700.00
Bill Pmt -Check	04/05/2023	DEBRA KELLEY	100.303 · S&T General Fund	
Bill	04/04/2023		409.317 · Cleaning Services	-700.00
TOTAL				-700.00
Bill Pmt -Check	03/29/2023	Delightful Detail	100.303 · S&T General Fund	
Bill	03/28/2023		452.302 · Township Events	-4,735.00
TOTAL				-4,735.00
Bill Pmt -Check	03/29/2023	DOG WASTE DEPOT	100.303 · S&T General Fund	
Bill	03/16/2023		454.371 · Thornbury Park Ground Maint	-228.47
TOTAL				-228.47
Bill Pmt -Check	04/05/2023	EVO STUDIOS, INC.	100.303 · S&T General Fund	
Bill	03/28/2023		406.452 · IT Services	-150.00
TOTAL				-150.00

Thornbury Township General Fund
Distribution Check Detail
March 16 through April 5, 2023

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	04/05/2023	GARNET FORD	100.303 · S&T General Fund	
Bill	04/04/2023		437.374 · Vehicle/Equipment Operating Exp	-550.12
TOTAL				-550.12
Bill Pmt -Check	03/29/2023	GENERAL MARINE & INDUSTRIAL SERVICE...	100.303 · S&T General Fund	
Bill	03/31/2023		437.374 · Vehicle/Equipment Operating Exp	-411.06
			437.374 · Vehicle/Equipment Operating Exp	-183.60
TOTAL				-594.66
Bill Pmt -Check	03/29/2023	Global Security Systems	100.303 · S&T General Fund	
Bill	03/28/2023		409.373 · Admin Building	-306.00
			409.373 · Admin Building	-745.00
			409.375 · Douglas Building THC	-439.00
TOTAL				-1,490.00
Bill Pmt -Check	04/05/2023	Hoffman's Exterminating Co., Inc	100.303 · S&T General Fund	
Bill	04/04/2023		409.373 · Admin Building	-35.00
			409.375 · Douglas Building THC	-35.00
			409.376 · Wheatley PS	-35.00
TOTAL				-105.00
Bill Pmt -Check	03/29/2023	J&K Secure Shredding, LLC	100.303 · S&T General Fund	
Bill	03/28/2023		406.300 · General Expense	-59.00
TOTAL				-59.00

Thornbury Township General Fund
Distribution Check Detail
March 16 through April 5, 2023

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	04/05/2023	James Doorcheck, Inc.	100.303 · S&T General Fund	
Bill	04/04/2023		409.377 · Other Township Property	-1,901.00
TOTAL				-1,901.00
Bill Pmt -Check	04/05/2023	JAMES KELLY	100.303 · S&T General Fund	
Bill	04/04/2023		438.000 · Roadway Maintenance	-160.00
TOTAL				-160.00
Bill Pmt -Check	03/29/2023	KEYSTONE MUNICIPAL SERVICES, INC.	100.303 · S&T General Fund	
Bill	03/28/2023		413.310 · Building Inspector	-1,673.75
TOTAL				-1,673.75
Bill Pmt -Check	04/05/2023	MCNICHOL, BYRNE & MATLAWSKI, PC	100.303 · S&T General Fund	
Bill	04/04/2023		404.311 · LEGAL-Non-Reimbursable	-210.00
			404.311 · LEGAL-Non-Reimbursable	-690.00
			414.314 · PC Legal Services	-45.00
TOTAL				-945.00
Bill Pmt -Check	04/05/2023	MICHAEL MATTSON	100.303 · S&T General Fund	
Bill	04/04/2023		438.000 · Roadway Maintenance	-160.00
TOTAL				-160.00

Thornbury Township General Fund
Distribution Check Detail
March 16 through April 5, 2023

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	04/05/2023	MULCH WORKS RECYCLING, INC.	100.303 · S&T General Fund	
Bill	04/04/2023		454.371 · Thornbury Park Ground Maint	-600.00
TOTAL				-600.00
Bill Pmt -Check	03/29/2023	Opdenaker - 900	100.303 · S&T General Fund	
Bill	03/28/2023		427.367 · Trash Collection & Disposal	-142.66
TOTAL				-142.66
Bill Pmt -Check	03/29/2023	PECO - 28046	100.303 · S&T General Fund	
Bill	03/28/2023		409.360 · Utilities - All Township	-244.32
TOTAL				-244.32
Bill Pmt -Check	03/29/2023	Port A Bowl Restroom Co.	100.303 · S&T General Fund	
Bill	03/28/2023		409.360 · Utilities - All Township	-92.65
			409.360 · Utilities - All Township	-158.05
TOTAL				-250.70
Bill Pmt -Check	03/29/2023	PRINCIPAL FINANCIAL GROUP	100.303 · S&T General Fund	
Bill	03/28/2023		483.000 · Pension Plan Contributions	-1,170.24
			483.000 · Pension Plan Contributions	-1,412.72
			483.000 · Pension Plan Contributions	-1,464.48
			483.000 · Pension Plan Contributions	-1,376.64
			483.000 · Pension Plan Contributions	-1,627.20

Thornbury Township General Fund
Distribution Check Detail
March 16 through April 5, 2023

Type	Date	Name	Account	Paid Amount
			483.000 · Pension Plan Contributions	-1,903.32
			483.000 · Pension Plan Contributions	-3,519.14
TOTAL				-12,473.74
Bill Pmt -Check	04/05/2023	PRINCIPAL FINANCIAL GROUP	100.303 · S&T General Fund	
Bill	04/04/2023		483.000 · Pension Plan Contributions	-410.00
TOTAL				-410.00
Bill Pmt -Check	04/05/2023	RB Productions DBA MyRec.com	100.303 · S&T General Fund	
Bill	04/04/2023		452.301 · Arts & Rec Camp Expenses	-1,000.00
			451.300 · P&R Board General Expense	-2,295.00
TOTAL				-3,295.00
Bill Pmt -Check	03/16/2023	REILLY & SONS INC.	100.303 · S&T General Fund	
Bill	03/16/2023		409.230 · Fuel Oil-Administration Bldg	-1,999.89
			406.390 · Bank/Credit Card Chgs	-28.17
TOTAL				-2,028.06
Bill Pmt -Check	04/05/2023	REILLY & SONS INC.	100.303 · S&T General Fund	
Bill	04/04/2023		406.231 · Vehicle Gasoline Expense	-1,215.11
TOTAL				-1,215.11

Thornbury Township General Fund
Distribution Check Detail
March 16 through April 5, 2023

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	04/05/2023	RUSTIN POST PROM	100.303 · S&T General Fund	
Bill	04/03/2023		406.540 · Miscellaneous Contributions	-250.00
TOTAL				-250.00
Bill Pmt -Check	04/05/2023	RYAN, MORTON & IMMS LLC	100.303 · S&T General Fund	
Bill	04/04/2023		414.414 · ZHB Legal Services	-262.50
TOTAL				-262.50
Bill Pmt -Check	04/05/2023	SHERI L. PERKINS	100.303 · S&T General Fund	
Bill	04/04/2023		438.000 · Roadway Maintenance	-160.00
TOTAL				-160.00
Bill Pmt -Check	04/05/2023	THE GRAFTON ASSOCIATION	100.303 · S&T General Fund	
Bill	04/04/2023		414.310 · PC Professional Services	-975.00
			414.310 · PC Professional Services	-1,125.00
TOTAL				-2,100.00
Bill Pmt -Check	04/05/2023	THE PHILLIES	100.303 · S&T General Fund	
Bill	04/04/2023		451.300 · P&R Board General Expense	-2,350.00
TOTAL				-2,350.00

Thornbury Township General Fund
Distribution Check Detail
 March 16 through April 5, 2023

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	04/05/2023	THOMAS P. CORCORAN	100.303 · S&T General Fund	
Bill	04/04/2023		414.414 · ZHB Legal Services	-210.00
TOTAL				-210.00
Bill Pmt -Check	03/29/2023	VERIZON WIRELESS	100.303 · S&T General Fund	
Bill	03/28/2023		406.324 · Cell Phone Expense	-295.57
TOTAL				-295.57

**Thornbury Township - Sewer Fund
Distribution Approved Bill List
As of April 5, 2023**

Type	Date	Name	Credit
100.014 · WSFS Trust Sewer Chkg			
Bill Pmt -Check	04/05/2023	Aqua PA - 0403912	35.12
Bill Pmt -Check	04/05/2023	Aqua PA - 1085836	20.46
Bill Pmt -Check	03/29/2023	Buckman's Inc.	809.34
Bill Pmt -Check	04/05/2023	Chemical Equipment Labs of VA, Inc.	2,475.00
Bill Pmt -Check	03/29/2023	Chester Water Authority- 225 Mill Road	13.24
Bill Pmt -Check	03/29/2023	Chester Water Authority - 488 Thornton Rd	30.12
Bill Pmt -Check	03/29/2023	Coyne Chemical, Inc	5,318.40
Bill Pmt -Check	04/05/2023	Delcora	48,632.72
Bill Pmt -Check	04/05/2023	Evoqua Water Technologies LLC	3,351.20
Bill Pmt -Check	03/29/2023	Mardinly Industrial Power LLC	864.00
Bill Pmt -Check	03/15/2023	PECO Energy	4,938.80
Bill Pmt -Check	04/05/2023	Philips Brothers	4,000.00
Bill Pmt -Check	03/29/2023	RUSSELL REID	3,858.40
Total 100.014 · WSFS Trust Sewer Chkg			74,346.80
TOTAL			74,346.80

Thornbury Township - Sewer Fund
Distribution Check Detail
March 15 through April 5, 2023

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	04/05/2023	Aqua PA - 0403912	100.014 · WSFS Trust Sewer Chkg	
Bill	04/04/2023		429.366 · Water Services	-35.12
TOTAL				-35.12
Bill Pmt -Check	04/05/2023	Aqua PA - 1085836	100.014 · WSFS Trust Sewer Chkg	
Bill	04/04/2023		429.366 · Water Services	-20.46
TOTAL				-20.46
Bill Pmt -Check	03/29/2023	Buckman's Inc.	100.014 · WSFS Trust Sewer Chkg	
Bill	03/13/2023		429.222 · Chemicals/Filters	-809.34
TOTAL				-809.34
Bill Pmt -Check	04/05/2023	Chemical Equipment Labs of VA, Inc.	100.014 · WSFS Trust Sewer Chkg	
Bill	04/04/2023		429.222 · Chemicals/Filters	-2,475.00
TOTAL				-2,475.00
Bill Pmt -Check	03/29/2023	Chester Water Authority- 225 Mill Road	100.014 · WSFS Trust Sewer Chkg	
Bill	04/04/2023		429.366 · Water Services	-13.24
TOTAL				-13.24
Bill Pmt -Check	03/29/2023	Chester Water Authority - 488 Thornton Rd	100.014 · WSFS Trust Sewer Chkg	
Bill	04/04/2023		429.366 · Water Services	-30.12
TOTAL				-30.12
Bill Pmt -Check	03/29/2023	Coyne Chemical, Inc	100.014 · WSFS Trust Sewer Chkg	
Bill	03/28/2023		429.222 · Chemicals/Filters	-5,318.40
TOTAL				-5,318.40
Bill Pmt -Check	04/05/2023	Delcora	100.014 · WSFS Trust Sewer Chkg	
Bill	04/04/2023		429.000 · DELCORA	-8,367.00
			429.374 · Repairs and Maintenance	-39,718.52
			429.374 · Repairs and Maintenance	-547.20
TOTAL				-48,632.72

Thornbury Township - Sewer Fund
Distribution Check Detail
March 15 through April 5, 2023

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	04/05/2023	Evoqua Water Technologies LLC	100.014 · WSFS Trust Sewer Chkg	
Bill	04/04/2023		429.222 · Chemicals/Filters	-3,351.20
TOTAL				-3,351.20
Bill Pmt -Check	03/29/2023	Mardinly Industrial Power LLC	100.014 · WSFS Trust Sewer Chkg	
Bill	03/28/2023		429.378 · Generator Services	-864.00
TOTAL				-864.00
Bill Pmt -Check	03/15/2023	PECO Energy	100.014 · WSFS Trust Sewer Chkg	
Bill	03/16/2023		429.361 · Electric Costs	-127.18
			429.361 · Electric Costs	-321.44
			429.361 · Electric Costs	-470.03
			429.361 · Electric Costs	-376.09
			429.361 · Electric Costs	-620.14
			429.361 · Electric Costs	-106.12
			429.361 · Electric Costs	-2,782.45
			429.361 · Electric Costs	-135.35
TOTAL				-4,938.80
Bill Pmt -Check	04/05/2023	Philips Brothers	100.014 · WSFS Trust Sewer Chkg	
Bill	03/23/2023		429.378 · Generator Services	-4,000.00
TOTAL				-4,000.00
Bill Pmt -Check	03/29/2023	RUSSELL REID	100.014 · WSFS Trust Sewer Chkg	
Bill	03/28/2023		429.365 · Sludge Hauling	-1,653.60
			429.365 · Sludge Hauling	-2,204.80
TOTAL				-3,858.40

2:16 PM
03/30/23
Cash Basis

Thornbury Township Delaware County Sewer Expansion Fund
Sewer Expansion Fund Distribution Approved Bill List
March 15 through April 5, 2023

Type	Date	Name	Credit
Mar 15 - Apr 5, 23			
Bill Pmt -Check	03/29/2023	Thornbury Township General Fund	9,600.00
Mar 15 - Apr 5, 23			9,600.00

Thornbury Township Delaware County Sewer Expansion Fund
Sewer Expansion Fund Distribution Check Detail
March 15 through April 5, 2023

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	03/29/2023	Thornbury Township General Fund	100.001 · S&T Sewer Expansion Account	
Bill	03/29/2023		492.011 · Transfer - Due to GF	-9,600.00
TOTAL				-9,600.00