



THORNBURY TOWNSHIP DELAWARE COUNTY

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BOARD OF SUPERVISORS:

James H. Raith, Chairman
James P. Kelly, Vice Chairman
Sheri Perkins, Supervisor
Public Meetings
1st & 3rd Wednesday of each month

MINUTES

Thornbury Township Board of Supervisors Meeting Wednesday, June 15, 2022

The Thornbury Township Board of Supervisors held a Work Session Meeting, Wednesday June 15, 2022, 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.

In Attendance:

James P. Kelly, Chairman
Sheri L. Perkins, Vice Chair
Michael J. Mattson, Esq., Supervisor
Jeffrey Seagraves, Township Manager
Geoffrey Carbutt, Township Secretary
Art Risley, Township Roadmaster
Peter Barsz, CPA, Township Treasurer
Kenneth D. Kynett, Esq., Township Solicitor
Charles Faulkner, PE, Township Sewer Engineer
Mike Ciocco, PE, Township Engineer
Attendees: 4

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

APPROVAL OF CHECK REGISTERS

*On a motion by Sheri Perkins, seconded by Mike Mattson, and carried unanimously, the General Fund check register in the amount of **\$71,810.59**, for the period June 2, through June 15, 2022, was approved. Chairman Kelly called for comment. There was no comment.*

*On a motion by Mike Mattson, seconded by Sheri Perkins, and carried unanimously, the Sewer Fund check register in the amount of **\$14,818.97**, for the period June 2, through June 15, 2022, was approved. Chairman Kelly called for comment. There was no comment.*

*On a motion by Sheri Perkins, seconded by Mike Mattson, and carried unanimously, the Sewer Expansion check register in the amount of **\$9,842.00**, for the period June 2, through June 15, 2022, was approved. Chairman Kelly called for comment. There was no comment.*

Chairman Kelly announced, for those following the Agenda, there will be no escrow release this evening.

APPROVAL OF MINUTES

On a motion by Mike Mattson, seconded by Sheri Perkins, and carried unanimously, the Wednesday, June 1, 2022, Public Meeting minutes were approved as presented. Chairman Kelly called for comment. There was no comment.

Minutes – Board of Supervisors Work Session Meeting – June 15, 2022

AGENDA ITEMS

Ken Kynett detailed the progress of the proposed Outdoor Dining Ordinance.

On a motion by Sheri Perkins, seconded by Mike Mattson, and carried unanimously, scheduling a Hearing for the proposed Outdoor Dining Ordinance to be held on July 20, 2022 here in the Township Meeting Room at 7:00 pm, which will be followed by the regularly scheduled Board of Supervisors meeting, and advertising the same, was approved.

Chairman Kelly called for comment, and then commented that this has been through our Township Planning Commission and also through the County Planning Department, and we have received comments from both, so there is no need to delay this any further. We have scheduled the Hearing for July 20th and as in other hearings we have scheduled, it will be held before our regular Board meeting.

Ken Kynett reported on the Malvern School Tax Appeal Stipulation.

On a motion by Mike Mattson, seconded by Sheri Perkins, and carried unanimously, authorizing the Township Solicitor to execute the 2019 Real Estate Tax Appeal Settlement Stipulation provided by the WCASD Solicitor for the Malvern School Property on Creek Road, being tax folio number 44-00-00073-00, was approved.

Chairman Kelly called for comment. There was no comment.

Peter Barsz reported on the IRS approved Reimbursable Milage Allowance rate increase.

On a motion by Sheri Perkins, seconded by Mike Mattson, and carried unanimously, the IRS approved Reimbursable Milage Allowance rate increase from 58.5 cents per mile, to 62.5 cents per mile, to become effective July 1, to December 31, 2022, was approved.

Chairman Kelly asked Peter if we are obligated to follow this as a municipality. Peter then explained that it was the result of rising fuel costs and it would be beneficial to your staff and would be the fairest thing to do. Chairman Kelly then stated he doesn't think that it has ever gone up by 4 cents before.

Chuck Faulkner reported on the Isabella Lane Sewer Line Tapping Fee and Jeff explained the costs.

*On a motion by Mike Mattson, seconded by Sheri Perkins, and carried unanimously, the Tapping Fee for the Isabella Lane Sewer Extension set at **\$9,572.50**, was approved.*

Chairman Kelly called for comment. There was no comment.

Art Risley reported on the second phase of inlet repair work on Cherrydale Road.

*On a motion by Sheri Perkins, seconded by Mike Mattson, and carried unanimously, the Stormwater Inlet Repair Proposal #2, from MOR Construction Services, Inc., for the Inlet repairs at 40 and 41 Cherrydale Road, at a cost not to exceed **\$7,500.00**, as detailed in their Quote dated May 20, 2022, was approved.* Chairman Kelly called for comment. There was no comment.

NON-AGENDA ACTION ITEMS

There were no Non-Agenda Items.

STAFF REPORTS

TOWNSHIP MANAGER'S REPORT – Jeff Seagraves

Jeff reported He met with our PECO community Liaison on June 7 to discuss possible resolutions to the complaint about trees left behind during vegetation management completion. There doesn't seem to be a ready fix on this issue, but she was going to discuss with her company and see what should be done.

Yoga in the Park and the Township Golf Night at The Golf Course at Glen Mills have started, Yoga has been well attended.

We received a complaint from an Andover resident that Sunoco was "drilling the pipeline" in the middle of the night. It turned out to be the milling that was done on Route 352.

We have an event "Beats and Burgers" scheduled for tomorrow night 6-16-22 at Thornbury park from 5:00PM to 9:00 PM. Buddy's burgers will be selling food and FunzaLuv will be providing entertainment.

Minutes – Board of Supervisors Work Session Meeting – June 15, 2022

Summer Camp is scheduled to begin on Monday June 20, 2022. We are at capacity on sign ups already for the first two days of camp.

Tickets are still available for the Phillies game vs. the Atlanta Braves on Thursday June 30, 2022. Busses board at 4:15 as this is a 6:05 start.

Lastly, the EAC will be holding a “Stream Ecology Event” this Saturday June 18, 2022 from 10am to 12pm at Bonner Park. The Board thanked Jeff.

TOWNSHIP ROADMASTER’S REPORT – Art Risley

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

TOWNSHIP TREASURER’S REPORT – Peter Barsz, CPA

The Treasurer’s Report for May was submitted and is attached. Peter read the report.

On a motion by Mike Mattson, seconded by Sheri Perkins, and carried unanimously, the Treasurer’s Report for May 31, 2022, was accepted as presented.

The Board thanked Peter.

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

The Solicitor’s Report was submitted and is attached. Ken had nothing additional to report. The Board thanked Ken.

TOWNSHIP ENGINEER’S REPORT – Mike Ciocco, PE

The Township Engineer’s Report was is attached submitted. Mike reported Black Bell Farm is nearing dedication and the Road Program will start next week on Slitting Mill Road and Derry Drive. The Board thanked Mike.

TOWNSHIP SEWER ENGINEER - Charles Faulkner, PE

The Sewer Engineer’s Report was submitted and is attached. Chuck mentioned two upcoming projects, the Wastewater Treatment Plant repairs and the Manhole Rehabilitation contract. The Board thanked Chuck.

ADJOURN

The meeting adjourned at 7:17 pm.

Respectfully submitted,

Geoffrey Carbutt
Township Secretary

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

MANAGER'S REPORT

6-15-2022

1. I met with our PECO community Liaison on June 7 to discuss possible resolutions to the complaint about trees left behind during vegetation management completion. There doesn't seem to be a ready fix on this issue, but she was going to discuss with her company and see what should be done.
2. Yoga in the Park and the Township Golf Night at The Golf Course at Glen Mills have started, Yoga has been well attended.
3. The Zoning Hearing Board had a hearing scheduled for Monday 6-6-22 for a dimensional variance for a deck at 57 Cherry Farm Lane. The variance was granted and the formal decision will be forthcoming.
4. We received a complaint from an Andover resident that Sunoco was "drilling the pipeline" in the middle of the night. It turned out to be the milling that was done on Route 352.
5. We have assumed summer hours, so the office is open from 7:30am to 5:00 pm, Monday through Thursday.
6. We have an event "Beats and Burgers" scheduled for tomorrow night 6-16-22 at Thornbury park from 5:00PM to 9:00 PM. Buddy's burgers will be selling food and FunzaLuv will be providing entertainment.
7. Summer Camp is scheduled to begin on Monday June 20, 2022. We are at capacity on sign ups already for the first two days of camp.
8. Plans for the July Fourth Parade are well underway. The parade will begin as usual at Bethlehem Methodist Church at 10:00, assembling will begin in the church parking lot at 9:30 on the fourth.
9. Tickets are still available for the Phillies game vs. the Atlanta Braves on Thursday June 30, 2022. Busses board at 4:15 as this is a 6:05 start.
10. The EAC will be holding a "**Stream Ecology Event**" this Saturday June 18, 2022 from 10am to 12pm at Bonner Park.

THORNBURY TOWNSHIP
Public Works Department Report – Week Ending June 11, 2022

Trash at all the parks (4)

Cleaned in lets (3)

Pa 1 calls 8

Cutting: (2)

- Township Complex and weedwack
- Treatment Plant and weedwack
- Cannon Lot and Disc Golf course and weedwack
- Thornbury Park and Disc Golf Course and weedwack
- Martin Park and weedwack
- Palmer and weedwack
- Mill rd open space and weedwack
- Post office open space and weedwack
- Creek rd east and weedwack
- Barretts Meadow parking area
- 90 Station and weedwack
- Bonner Park lot and weedwack
- Frazer Ruins and weedwack
- Station rd and weedwack
- Locksley rd and weedwack
- Memal and weedwack
- Weedwack the bank at Thornbury park
- Road edge cut back on Thornton

- Clearing around Post office
- Weedwack wet area at corner of Glen Mills and Stonybank
- Did some clearing on the disc golf course on the wooded holes
- Weedwacking and elevated some trees at Treatment Plant
- Trim back hedge row at Cannon Lot
-

Roads:

- Potholes
- Replace stop sign and pole on Keswick
- Cut back Intersections (Glen Mills and Cheyney, Derry and Thornton)
- Clean up stone on Stoneridge

Animal Control:

- Deer pick up on Glen Mills

Parks:

- Info sign
- Trail clearing at Thornbury Park Josh's trail and trail to Derry
- Clear trail heads
- Bonner Park Trail from Rose lane

Buildings:

- Had the roof at 6 Township Dr. looked at waiting on price for repairs

Bid Projects:

- The replacement of the back stop at Thornbury Park waiting on contractor
- Inlet repairs in Cobblestones (Agenda item)

- Tree work on Creek and Mill is complete

Projects:

- open space management – tree removal
- storm water repairs
- Road Program possibly starting next week or two

Storms:

Shop:

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

Class:

Zoning:

Misc.:

- Work on getting battery operated tools for the EAC
- assisted Station 59 on rescuing a injured bike rider in Bonner Park
- had to use the portable Diesel tank to put fuel in the generator at the Treatment Plan, gauge was broken and was out of fuel
- moved the railroad post office cart to 8 Township Dr. from Ric Millers barn

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

June 8, 2022

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

Township Solicitor, Kenneth D. Kynett Esquire, files the following report for June 15th, 2022. As a reminder, please note that I am unable to attend the meeting.

1. New Brinton Lake Club – Requested copy of directive from DEP requiring lake to be drained by June 30, 2022 from NBLC. Advised counsel for NBLC that a letter from NBLC to DEP seeking deferral of compliance with copy to the Board was the Township's preferred route. Once received, the Township could send an appropriate follow up letter to DEP.
2. Outdoor Dining Ordinance – Drafted form of legal advertisement for a public hearing on the current draft should the Board direct that a hearing is appropriate at this time.
3. 424 and 426 Thornton Road – Drafted form of common driveway declaration for shared driveway for new home construction.
4. Guilday Sewer Dedication – Working with property owner and Township on details of last sanitary sewer easement to be dedicated.
5. Duffer's Pub – Worked with Township on notice letter regarding May fireworks display conducted without a permit.



REPORT OF THE ENGINEER
June Supervisor's Regular Meeting
June 15, 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. *Updated Review letter issued with minor comments outstanding. Awaiting Revised Plan submission for review and 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 2nd review with Planning Commission at June 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 4/29/22. *Some additional punch list paperwork was just received on 5/23/22 and is under review.*

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. *Sunoco is also currently preparing a basin modification plan for submission to PA DOT for HOP.*

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.

50 Dilworthtown Road Tree Harvesting Plan – A review letter was issued on revised plans with items outstanding. Awaiting revised plans.

2022 Road Program – A.F. Damon Inc. contract documents have been executed. PA DOT has requested an updated form for final approval, which is expected in the coming days. A.F. Damon is currently setting its project schedule.

Glen Mills Post Office – Met with PA DOT for proposed drainage improvements on the property. A standard HOP submission was recommended by PA DOT and they did not see any issues with the proposed drainage improvements to the corner of Glen Mills Road and Stoneybank Road. Survey and HOP Plans will be required and have been put on the survey schedule.

Brinton Lake Recreational Easement – Draft exhibit plan sent to the Township and Township Solicitor for discussion purposes with the Brinton Lake Community.

ENGINEER'S REPORT
REGARDING WASTEWATER ISSUES
June 15, 2022

East Side District:

– Wet Weather Flows to WWTP

- KBX/Windriver has completed all work with the exception of the manhole inserts. The inserts remain outstanding. KBX is following up with the manufacturer regarding delivery.

– 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

- Russell Reid commenced work on June 7th. According to DELCORA, communication and service have been sufficient to date.

– WWTP Improvements

- We are working through a few insurance items with the contractor, Heisey Mechanical. It is anticipated these will be resolved shortly and a pre-construction meeting will occur within the next few weeks.

East/West Side Districts:

– Manhole Rehabilitation

- Executed contracts along with insurance/bonding has been received from Advanced Rehabilitation Technologies and are under review. We are also coordinating with the Township and the contractor for scheduling of the work on the Derry Drive manholes so as not to conflict with the Township Road program.

– Air Release Manhole Inspection

- In conjunction with Township staff, we will be inspecting the components of the existing air release valves on the various force mains within the Township. The intent of this is to evaluate whether the valves are in good working order and identify any maintenance and/or replacement items that may need to be undertaken. We anticipate this work to commence within the next 1 to 2-weeks.

THORNBURY TOWNSHIP, DELAWARE COUNTY

Treasurers Report for the Period Ended May 31, 2022

GENERAL FUND					
BEGINNING BALANCE					\$3,093,376.43
Cash Receipts		\$503,851.06			
Expenditures			\$156,519.28		
ENDING BALANCE					\$3,440,708.21
SEWER FUND					
BEGINNING BALANCE					\$650,262.14
Cash Receipts		\$101,562.34			
Expenditures			\$97,609.17		
ENDING BALANCE					\$654,215.31
CAPITAL IMPROVEMENT FUND					
BEGINNING BALANCE					\$256,295.69
Cash Receipts		\$10.75			
Expenditures			\$8,114.00		
ENDING BALANCE					\$248,192.44
OPEN SPACE ACQUISITION FUND					
BEGINNING BALANCE					\$714,267.27
Cash Receipts		\$62.62			
Expenditures			\$0.00		
ENDING BALANCE					\$714,329.89
OPERATING RESERVE FUND					
BEGINNING BALANCE					\$1,213,558.61
Cash Receipts		\$608.49			
Expenditures			\$0.00		
ENDING BALANCE					\$1,214,167.10
RECREATION FUND					
BEGINNING BALANCE					\$183,258.84
Cash Receipts		\$7.76			
Expenditures			\$0.00		
ENDING BALANCE					\$183,266.60
STATE FUND (Liquid Fuels Account)					
BEGINNING BALANCE					\$670,800.89
Cash Receipts		\$58.81			
Expenditures			\$0.00		
ENDING BALANCE					\$670,859.70
ESCROW FUND					
BEGINNING BALANCE					\$326,883.16
Cash Receipts		\$1,000.00			
Expenditures			\$0.00		
ENDING BALANCE					\$327,883.16
ARPA FUND					
BEGINNING BALANCE					\$227,036.01
Cash Receipts		\$0.00			
Expenditures			\$13,192.50		
ENDING BALANCE					\$213,843.51
TOTAL BALANCE					
BEGINNING BALANCE					\$7,335,739.04
Cash Receipts		\$607,161.83			
Expenditures			\$275,434.95		
ENDING BALANCE					\$7,667,465.92

**Thornbury Township General Fund
Distribution Approved Bill List
As of June 15, 2022**

Type	Date	Name	Credit
000 - Bank Accounts			
100.303 - S&T General Fund			
Bill Pmt -Check	06/15/2022	21ST CENTURY MEDIA - 882621	171.94
Bill Pmt -Check	06/15/2022	ABE YODER	600.00
Bill Pmt -Check	06/15/2022	aetna	73.30
Bill Pmt -Check	06/15/2022	ALLEN R. STRICKLER	210.00
Bill Pmt -Check	06/15/2022	ALLSTATE	388.40
Bill Pmt -Check	06/15/2022	Benamin Goodwin	
Bill Pmt -Check	06/15/2022	Benamin Goodwin	50.00
Bill Pmt -Check	06/15/2022	BOY SCOUT TROOP 222	250.00
Bill Pmt -Check	06/15/2022	BRANDYWINE AUTO PARTS	43.96
Bill Pmt -Check	06/15/2022	BRANDYWINE SIGNS	775.00
Bill Pmt -Check	06/15/2022	Cardmember Service	2,754.63
Bill Pmt -Check	06/15/2022	CASH	200.00
Bill Pmt -Check	06/15/2022	CATANIA ENGINEERING ASSOCIATES, INC.	5,190.88
Bill Pmt -Check	06/15/2022	CHESTER WATER AUTHORITY - 000	19.12
Bill Pmt -Check	06/15/2022	CHESTER WATER AUTHORITY - 390	2,722.50
Bill Pmt -Check	06/15/2022	CHESTER WATER AUTHORITY - 988	48.15
Bill Pmt -Check	06/15/2022	Collin F. Kelly	150.00
Bill Pmt -Check	06/15/2022	COMCAST	148.35
Bill Pmt -Check	06/15/2022	COUNTY PROPANE LLC	130.62
Bill Pmt -Check	06/15/2022	CRESTLINE RESTORATION	690.00
Bill Pmt -Check	06/15/2022	DEBRA KELLEY	600.00
Bill Pmt -Check	06/15/2022	DFDR Consulting, LLC dba CYBIR	1,950.00
Bill Pmt -Check	06/15/2022	DOMINION NATIONAL	1,073.54
Bill Pmt -Check	06/15/2022	DUFFERS	200.00
Bill Pmt -Check	06/15/2022	ENVIRONMENTAL MGT & CONSULTING, INC.	559.36
Bill Pmt -Check	06/15/2022	GEORGE MORLEY	38.51
Bill Pmt -Check	06/15/2022	GRACE WINERY	200.00
Bill Pmt -Check	06/15/2022	H. A. WEIGAND INC.	2,779.00
Bill Pmt -Check	06/15/2022	HERR FOODS INC	62.16
Bill Pmt -Check	06/15/2022	Hoffman's Exterminating Co., Inc	105.00
Bill Pmt -Check	06/15/2022	INDEPENDENCE BLUE CROSS	15,872.46
Bill Pmt -Check	06/15/2022	KEYSTONE MUNICIPAL SERVICES, INC.	1,643.00
Bill Pmt -Check	06/15/2022	KNIGHT BROS., INC.	10,540.00
Bill Pmt -Check	06/15/2022	MARINELLA JEWELRY	200.00
Bill Pmt -Check	06/15/2022	MUNRO PRINTING	3,479.43
Bill Pmt -Check	06/15/2022	MUTUAL OF OMAHA	573.93
Bill Pmt -Check	06/15/2022	Opdenaker - 900	137.46
Bill Pmt -Check	06/15/2022	OPDENAKER 9000	265.70
Check	06/15/2022	PAYCHEX, INC.	204.01
Bill Pmt -Check	06/15/2022	PECO - 21007	44.97
Bill Pmt -Check	06/15/2022	PETRIKIN WELLMAN DAMICO BROWN & PETROSA	2,895.00
Bill Pmt -Check	06/15/2022	PITNEY BOWES	163.02
Bill Pmt -Check	06/15/2022	PROFILES	200.00
Bill Pmt -Check	06/15/2022	READYREFRESH	46.88
Bill Pmt -Check	06/15/2022	REILLY & SONS INC.	2,225.68
Bill Pmt -Check	06/15/2022	ROSE HIP	200.00
Bill Pmt -Check	06/15/2022	Stericycle, Inc.	66.17
Bill Pmt -Check	06/15/2022	Stericycle, Inc.	136.26

**Thornbury Township General Fund
Distribution Approved Bill List
As of June 15, 2022**

Type	Date	Name	Credit
Bill Pmt -Check	06/15/2022	TELESYSTEM - 9913917	173.56
Bill Pmt -Check	06/15/2022	TELESYSTEM - 9913919	112.75
Bill Pmt -Check	06/15/2022	Truist Bank	3,073.96
Bill Pmt -Check	06/15/2022	UNITED INSPECTIONS INC.	1,540.00
Bill Pmt -Check	06/15/2022	VERIZON WIRELESS	296.01
Bill Pmt -Check	06/15/2022	Viridity Wellness Yoga	200.00
Bill Pmt -Check	06/15/2022	WATER GUN FUN	4,147.50
Bill Pmt -Check	06/15/2022	WEX BANK	1,188.42
Total 100.303 · S&T General Fund			71,810.59
Total 000 · Bank Accounts			71,810.59
TOTAL			71,810.59

Thornbury Township General Fund
Distribution Check Detail
June 2 - 15, 2022

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	06/15/2022	21ST CENTURY MEDIA - 882621	100.303 · S&T General Fund	
Bill	06/14/2022		414.400 · ZHB General Expenses	-171.94
TOTAL				-171.94
Bill Pmt -Check	06/15/2022	ABE YODER	100.303 · S&T General Fund	
Bill	06/14/2022		409.377 · Other Township Property	-600.00
TOTAL				-600.00
Bill Pmt -Check	06/15/2022	aetna	100.303 · S&T General Fund	
Bill	06/14/2022		487.100 · Medical Plan Premiums	-73.30
TOTAL				-73.30
Bill Pmt -Check	06/15/2022	ALLEN R. STRICKLER	100.303 · S&T General Fund	
Bill	06/14/2022		422.310 · Animal Control Services	-210.00
TOTAL				-210.00
Bill Pmt -Check	06/15/2022	ALLSTATE	100.303 · S&T General Fund	
Bill	06/14/2022		225.001 · Supplemental Insurance	-164.16
			225.001 · Supplemental Insurance	-175.88
			225.001 · Supplemental Insurance	-48.36
TOTAL				-388.40

Thornbury Township General Fund
Distribution Check Detail
June 2 - 15, 2022

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	06/15/2022	Benamin Goodwin	100.303 · S&T General Fund	
TOTAL				0.00
Bill Pmt -Check	06/15/2022	Benamin Goodwin	100.303 · S&T General Fund	
Bill	06/14/2022		452.302 · Township Events	-50.00
TOTAL				-50.00
Bill Pmt -Check	06/15/2022	BOY SCOUT TROOP 222	100.303 · S&T General Fund	
Bill	06/14/2022		452.302 · Township Events	-250.00
TOTAL				-250.00
Bill Pmt -Check	06/15/2022	BRANDYWINE AUTO PARTS	100.303 · S&T General Fund	
Bill	06/14/2022		437.374 · Vehicle/Equipment Operating Exp	-43.96
TOTAL				-43.96
Bill Pmt -Check	06/15/2022	BRANDYWINE SIGNS	100.303 · S&T General Fund	
Bill	06/14/2022		459.300 · Historical Commission	-775.00
TOTAL				-775.00
Bill Pmt -Check	06/15/2022	Cardmember Service	100.303 · S&T General Fund	
Bill	06/14/2022		186.005 · S&T Community VISA Card	-2,754.63
TOTAL				-2,754.63

Thornbury Township General Fund
Distribution Check Detail
June 2 - 15, 2022

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	06/15/2022	CASH	100.303 · S&T General Fund	
Bill	06/14/2022		451.300 · P&R Board General Expense	-200.00
TOTAL				-200.00
Bill Pmt -Check	06/15/2022	CATANIA ENGINEERING ASSOCIATES, INC.	100.303 · S&T General Fund	
Bill	06/14/2022		408.310 · ENG-Non-Reimbursable Expense	-1,273.75
		13 Orchard Lane	408.311 · ENG-Reimbursable Fees	-110.75
		256 Old Gradyville	408.311 · ENG-Reimbursable Fees	-369.00
		49 Skyline Drive	408.311 · ENG-Reimbursable Fees	-164.00
		101 Westtown-Thornton Road	408.311 · ENG-Reimbursable Fees	-279.00
		50 Dilworthtown	408.311 · ENG-Reimbursable Fees	-57.50
		14 Honeysuckle	408.311 · ENG-Reimbursable Fees	-172.50
		448 Thornton	408.311 · ENG-Reimbursable Fees	-460.00
		22 Sarum Forge	408.311 · ENG-Reimbursable Fees	-230.00
		14 Glen Meadow	408.311 · ENG-Reimbursable Fees	-230.00
			414.313 · PC Engineering Expenses	-373.75
		Toll Brothers, Inc.:Crane Subdivision	408.311 · ENG-Reimbursable Fees	-86.25
		Sunoco Pipeline	408.311 · ENG-Reimbursable Fees	-115.00
		430 Glen Mills Road - Fraley	408.311 · ENG-Reimbursable Fees	-369.50
			408.310 · ENG-Non-Reimbursable Expense	-899.88
TOTAL				-5,190.88
Bill Pmt -Check	06/15/2022	CHESTER WATER AUTHORITY - 000	100.303 · S&T General Fund	
Bill	06/14/2022		454.361 · Thornbury Park Utilities	-19.12
TOTAL				-19.12

Thornbury Township General Fund
Distribution Check Detail
June 2 - 15, 2022

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	06/15/2022	CHESTER WATER AUTHORITY - 390	100.303 · S&T General Fund	
Bill	06/14/2022		411.363 · Hydrant Service	-2,722.50
TOTAL				-2,722.50
Bill Pmt -Check	06/15/2022	CHESTER WATER AUTHORITY - 988	100.303 · S&T General Fund	
Bill	06/14/2022		409.360 · Utilities - All Township	-48.15
TOTAL				-48.15
Bill Pmt -Check	06/15/2022	Collin F. Kelly	100.303 · S&T General Fund	
Bill	06/14/2022		451.300 · P&R Board General Expense	-100.00
			451.300 · P&R Board General Expense	-50.00
TOTAL				-150.00
Bill Pmt -Check	06/15/2022	COMCAST	100.303 · S&T General Fund	
Bill	06/14/2022		406.321 · Phone/Internet/Cable	-148.35
TOTAL				-148.35
Bill Pmt -Check	06/15/2022	COUNTY PROPANE LLC	100.303 · S&T General Fund	
Bill	06/14/2022		409.360 · Utilities - All Township	-130.62
TOTAL				-130.62

Thornbury Township General Fund
Distribution Check Detail
June 2 - 15, 2022

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	06/15/2022	CRESTLINE RESTORATION	100.303 · S&T General Fund	
Bill	06/15/2022		461.371 · Open Space Maint	-690.00
TOTAL				-690.00
Bill Pmt -Check	06/15/2022	DEBRA KELLEY	100.303 · S&T General Fund	
Bill	06/14/2022		409.317 · Cleaning Services	-600.00
TOTAL				-600.00
Bill Pmt -Check	06/15/2022	DFDR Consulting, LLC dba CYBIR	100.303 · S&T General Fund	
Bill	06/14/2022		406.452 · IT Services	-1,950.00
TOTAL				-1,950.00
Bill Pmt -Check	06/15/2022	DOMINION NATIONAL	100.303 · S&T General Fund	
Bill	06/14/2022		406.390 · Bank/Credit Card Chgs	-15.00
			487.100 · Medical Plan Premiums	-151.22
			487.100 · Medical Plan Premiums	-151.22
			487.100 · Medical Plan Premiums	-151.22
			487.100 · Medical Plan Premiums	-151.22
			487.100 · Medical Plan Premiums	-151.22
			487.100 · Medical Plan Premiums	-151.22
			487.100 · Medical Plan Premiums	-151.22
TOTAL				-1,073.54

Thornbury Township General Fund
Distribution Check Detail
June 2 - 15, 2022

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	06/15/2022	DUFFERS	100.303 · S&T General Fund	
Bill	06/14/2022		451.300 · P&R Board General Expense	-200.00
TOTAL				-200.00
Bill Pmt -Check	06/15/2022	ENVIRONMENTAL MGT & CONSULTING, INC.	100.303 · S&T General Fund	
Bill	06/14/2022		429.310 · Sewage Enforcement Officer	-559.36
TOTAL				-559.36
Bill Pmt -Check	06/15/2022	GEORGE MORLEY	100.303 · S&T General Fund	
Bill	06/14/2022		414.400 · ZHB General Expenses	-35.00
			406.331 · Mileage Reimbursement	-3.51
TOTAL				-38.51
Bill Pmt -Check	06/15/2022	GRACE WINERY	100.303 · S&T General Fund	
Bill	06/14/2022		451.300 · P&R Board General Expense	-200.00
TOTAL				-200.00
Bill Pmt -Check	06/15/2022	H. A. WEIGAND INC.	100.303 · S&T General Fund	
Bill	06/14/2022		433.000 · Traffic Signs	-2,779.00
TOTAL				-2,779.00

Thornbury Township General Fund
Distribution Check Detail
June 2 - 15, 2022

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	06/15/2022	HERR FOODS INC	100.303 · S&T General Fund	
Bill	06/14/2022		452.302 · Township Events	-62.16
TOTAL				-62.16
Bill Pmt -Check	06/15/2022	Hoffman's Exterminating Co., Inc	100.303 · S&T General Fund	
Bill	06/14/2022		409.373 · Admin Building	-35.00
			409.375 · Douglas Building TTCC	-35.00
			409.376 · Wheatley PS	-35.00
TOTAL				-105.00
Bill Pmt -Check	06/15/2022	INDEPENDENCE BLUE CROSS	100.303 · S&T General Fund	
Bill	06/15/2022		487.100 · Medical Plan Premiums	-1,754.87
			487.100 · Medical Plan Premiums	-2,618.68
			487.100 · Medical Plan Premiums	-1,644.85
			487.100 · Medical Plan Premiums	-2,372.15
			487.100 · Medical Plan Premiums	-2,308.74
			487.100 · Medical Plan Premiums	-2,747.90
			487.100 · Medical Plan Premiums	-2,425.27
TOTAL				-15,872.46
Bill Pmt -Check	06/15/2022	KEYSTONE MUNICIPAL SERVICES, INC.	100.303 · S&T General Fund	
Bill	06/14/2022		413.310 · Building Inspector	-1,643.00
TOTAL				-1,643.00

Thornbury Township General Fund
Distribution Check Detail
June 2 - 15, 2022

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	06/15/2022	KNIGHT BROS., INC.	100.303 · S&T General Fund	
Bill	06/14/2022		461.371 · Open Space Maint	-10,540.00
TOTAL				-10,540.00
Bill Pmt -Check	06/15/2022	MARINELLA JEWELRY	100.303 · S&T General Fund	
Bill	06/14/2022		451.300 · P&R Board General Expense	-200.00
TOTAL				-200.00
Bill Pmt -Check	06/15/2022	MUNRO PRINTING	100.303 · S&T General Fund	
Bill	06/14/2022		406.329 · Newsletter Expense	-2,450.00
			406.215 · Postage Expense	-1,029.43
TOTAL				-3,479.43
Bill Pmt -Check	06/15/2022	MUTUAL OF OMAHA	100.303 · S&T General Fund	
Bill	06/14/2022		487.000 · Disability Insurance	-573.93
TOTAL				-573.93
Bill Pmt -Check	06/15/2022	Opdenaker - 900	100.303 · S&T General Fund	
Bill	06/14/2022		427.367 · Trash Collection & Disposal	-137.46
TOTAL				-137.46

Thornbury Township General Fund
Distribution Check Detail
June 2 - 15, 2022

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	06/15/2022	OPDENAKER 9000	100.303 · S&T General Fund	
Bill	06/14/2022		427.367 · Trash Collection & Disposal	-113.30
			426.367 · Recycling Contract Expense	-134.83
			427.367 · Trash Collection & Disposal	-17.57
TOTAL				-265.70
Check	06/15/2022	PAYCHEX, INC.	100.303 · S&T General Fund	
			406.318 · Payroll Expenses	-204.01
TOTAL				-204.01
Bill Pmt -Check	06/15/2022	PECO - 21007	100.303 · S&T General Fund	
Bill	06/14/2022		409.360 · Utilities - All Township	-44.97
TOTAL				-44.97
Bill Pmt -Check	06/15/2022	PETRIKIN WELLMAN DAMICO BROWN & PE...	100.303 · S&T General Fund	
Bill	06/14/2022		404.311 · LEGAL-Non-Reimbursable	-1,890.00
			404.311 · LEGAL-Non-Reimbursable	-90.00
			404.311 · LEGAL-Non-Reimbursable	-45.00
			404.311 · LEGAL-Non-Reimbursable	-45.00
			404.311 · LEGAL-Non-Reimbursable	-15.00
		Megill Homes, Inc.:Black Bell Farm	404.310 · LEGAL-Reimbursable	-15.00
		434 Glen Mills Road - Fraley	404.310 · LEGAL-Reimbursable	-75.00
		Adelphia	404.311 · LEGAL-Non-Reimbursable	-30.00
		50 Dilworthtown	404.310 · LEGAL-Reimbursable	-135.00
		282 Dilworthtown Road - VMDT Billable	404.310 · LEGAL-Reimbursable	-30.00

Thornbury Township General Fund
Distribution Check Detail
June 2 - 15, 2022

Type	Date	Name	Account	Paid Amount
		424 Thornton	404.311 · LEGAL-Non-Reimbursable	-210.00
			404.311 · LEGAL-Non-Reimbursable	-315.00
TOTAL				-2,895.00
Bill Pmt -Check	06/15/2022	PITNEY BOWES	100.303 · S&T General Fund	
Bill	06/14/2022		406.260 · Office Equipment Lease Exp	-163.02
TOTAL				-163.02
Bill Pmt -Check	06/15/2022	PROFILES	100.303 · S&T General Fund	
Bill	06/14/2022		451.300 · P&R Board General Expense	-200.00
TOTAL				-200.00
Bill Pmt -Check	06/15/2022	READYREFRESH	100.303 · S&T General Fund	
Bill	06/15/2022		406.300 · General Expense	-46.88
TOTAL				-46.88
Bill Pmt -Check	06/15/2022	REILLY & SONS INC.	100.303 · S&T General Fund	
Bill	06/14/2022		406.231 · Vehicle Gasoline Expense	-2,225.68
TOTAL				-2,225.68
Bill Pmt -Check	06/15/2022	ROSE HIP	100.303 · S&T General Fund	
Bill	06/14/2022		451.300 · P&R Board General Expense	-200.00
TOTAL				-200.00

Thornbury Township General Fund
Distribution Check Detail
June 2 - 15, 2022

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	06/15/2022	Stericycle, Inc.	100.303 · S&T General Fund	
Bill	05/31/2022		426.367 · Recycling Contract Expense	-66.17
TOTAL				-66.17
Bill Pmt -Check	06/15/2022	Stericycle, Inc.	100.303 · S&T General Fund	
Bill	06/14/2022		426.367 · Recycling Contract Expense	-136.26
TOTAL				-136.26
Bill Pmt -Check	06/15/2022	TELESYSTEM - 9913917	100.303 · S&T General Fund	
Bill	06/14/2022		406.321 · Phone/Internet/Cable	-173.56
TOTAL				-173.56
Bill Pmt -Check	06/15/2022	TELESYSTEM - 9913919	100.303 · S&T General Fund	
Bill	06/14/2022		406.321 · Phone/Internet/Cable	-112.75
TOTAL				-112.75
Bill Pmt -Check	06/15/2022	Truist Bank	100.303 · S&T General Fund	
Bill	06/14/2022		186.004 · TRUIST Credit Card	-3,073.96
TOTAL				-3,073.96

Thornbury Township General Fund
Distribution Check Detail
June 2 - 15, 2022

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	06/15/2022	UNITED INSPECTIONS INC.	100.303 · S&T General Fund	
Bill	06/06/2022		413.312 · Electrical Inspector	-1,540.00
TOTAL				-1,540.00
Bill Pmt -Check	06/15/2022	VERIZON WIRELESS	100.303 · S&T General Fund	
Bill	06/14/2022		406.324 · Cell Phone Expense	-296.01
TOTAL				-296.01
Bill Pmt -Check	06/15/2022	Viridity Wellness Yoga	100.303 · S&T General Fund	
Bill	06/14/2022		451.300 · P&R Board General Expense	-200.00
TOTAL				-200.00
Bill Pmt -Check	06/15/2022	WATER GUN FUN	100.303 · S&T General Fund	
Bill	06/14/2022		452.303 · Founders Day	-4,147.50
TOTAL				-4,147.50
Bill Pmt -Check	06/15/2022	WEX BANK	100.303 · S&T General Fund	
Bill	06/14/2022		406.231 · Vehicle Gasoline Expense	-1,188.42
TOTAL				-1,188.42

Thornbury Township - Sewer Fund
Distribution Approved Bill List
As of June 15, 2022

Type	Date	Name	Credit
100.014 · WSFS Trust Sewer Chkg			
Bill Pmt -Check	06/15/2022	Aqua PA - 0403912	33.64
Bill Pmt -Check	06/15/2022	Aqua PA - 1085836	19.59
Bill Pmt -Check	06/15/2022	Chester Water Authority- 225 Mill Road	12.71
Bill Pmt -Check	06/15/2022	Chester Water Authority - 488 Thornton Rd	28.92
Bill Pmt -Check	06/15/2022	Hoffman's Exterminating Co.,Inc	50.00
Bill Pmt -Check	06/15/2022	Opdenaker Trash Removal Services	133.45
Bill Pmt -Check	06/15/2022	Star Printing Postage Account	583.64
Bill Pmt -Check	06/15/2022	Thornbury Township General Fund	11,940.02
Bill Pmt -Check	06/15/2022	Wind River Environmental, LLC	2,017.00
Total 100.014 · WSFS Trust Sewer Chkg			14,818.97
TOTAL			14,818.97

Thornbury Township - Sewer Fund
Distribution Check Detail
June 2 - 15, 2022

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	06/15/2022	Aqua PA - 0403912	100.014 · WSFS Trust Sewer Chkg	
Bill	06/14/2022		429.366 · Water Services	-33.64
TOTAL				-33.64
Bill Pmt -Check	06/15/2022	Aqua PA - 1085836	100.014 · WSFS Trust Sewer Chkg	
Bill	06/14/2022		429.366 · Water Services	-19.59
TOTAL				-19.59
Bill Pmt -Check	06/15/2022	Chester Water Authority- 225 Mill Road	100.014 · WSFS Trust Sewer Chkg	
Bill	06/14/2022		429.366 · Water Services	-12.71
TOTAL				-12.71
Bill Pmt -Check	06/15/2022	Chester Water Authority - 488 Thornton Rd	100.014 · WSFS Trust Sewer Chkg	
Bill	06/14/2022		429.366 · Water Services	-28.92
TOTAL				-28.92
Bill Pmt -Check	06/15/2022	Hoffman's Exterminating Co.,Inc	100.014 · WSFS Trust Sewer Chkg	
Bill	06/14/2022		429.371 · Grounds Maintenance	-50.00
TOTAL				-50.00
Bill Pmt -Check	06/15/2022	Opdenaker Trash Removal Services	100.014 · WSFS Trust Sewer Chkg	
Bill	06/14/2022		429.367 · Trash Services	-133.45
TOTAL				-133.45
Bill Pmt -Check	06/15/2022	Star Printing Postage Account	100.014 · WSFS Trust Sewer Chkg	
Bill	06/14/2022		429.215 · Postage	-583.64
TOTAL				-583.64
Bill Pmt -Check	06/15/2022	Thornbury Township General Fund	100.014 · WSFS Trust Sewer Chkg	
Bill	06/14/2022		401.110 · Administrative Services	-9,940.02
			405.115 · Sewer Billing Clerk Salar	-2,000.00
TOTAL				-11,940.02

Thornbury Township - Sewer Fund
Distribution Check Detail
June 2 - 15, 2022

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	06/15/2022	Wind River Environmental, LLC	100.014 · WSFS Trust Sewer Chkg	
Bill	06/14/2022		429.365 · Sludge Hauling	-386.40
			429.365 · Sludge Hauling	-386.40
			429.365 · Sludge Hauling	-386.40
			429.365 · Sludge Hauling	-471.40
			429.365 · Sludge Hauling	-386.40
TOTAL				-2,017.00

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06/09/22

Cash Basis

Thornbury Township Delaware County Sewer Expansion Fund
Sewer Expansion Fund Distribution Approved Bill List
June 2 - 15, 2022

Type	Date	Name	Credit
Jun 2 - 15, 22			
Bill Pmt -Check	06/15/2022	Petrikín Wellman Damico Brown & Petrosa	241.50
Bill Pmt -Check	06/15/2022	Thornbury Township General Fund	9,600.50
			<hr/>
Jun 2 - 15, 22			9,842.00
			<hr/> <hr/>

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06/09/22

Thornbury Township Delaware County Sewer Expansion Fund
Sewer Expansion Fund Distribution Check Detail
June 2 - 15, 2022

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	06/15/2022	Petrikín Wellman Damico Brown & Petrosa	100.001 · S&T Sewer Expansion Account	
Bill	06/06/2022		429.314 · Legal Fees	-241.50
TOTAL				-241.50
Bill Pmt -Check	06/15/2022	Thornbury Township General Fund	100.001 · S&T Sewer Expansion Account	
Bill	06/14/2022		492.011 · Transfer - Due to GF	-9,600.50
TOTAL				-9,600.50