



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, October 4, 2023**

The Thornbury Township Board of Supervisors held a Public Meeting, Wednesday, October 4, 2023, hosted at the Township Administration Building, 6 Township Drive, Cheyney PA. Chairman Kelly announced that the Board previously held an Executive Session this evening regarding real estate and litigation, then called the meeting to order at 7:00 p.m. with a salute to the flag. Chairman Kelly then began the meeting with a moment of silence in memory of Joseph Montgomery, an Edgmont Fire Fighter, Delaware County Park Police Officer, and a friend to everyone.

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, via Telephone
Mike Ciocco, PE, Township Engineer
Charles Faulkner, PE, Township Sewer Engineer
Other Attendees: 10

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 **\$309,190.28**, for the period September 21, through October 4, 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 **\$28,358.76**, for the period September 21, through October 4, 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 Escrow Fund check register in the amount of **\$500.00**, for the period September 21, through October 4, 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 Open Space Fund check register in the amount of **\$10,965.00**, for the period September 21, through October 4, 2023, was approved. Chairman Kelly called for comment. There was none.*

APPROVAL OF MINUTES

On a motion by Sheri Perkins, seconded by Michael Mattson and carried unanimously, the Wednesday, September 20, 2023, Work Session Meeting minutes were approved as presented. Chairman Kelly called for comment. There was no comment.

BOARDS AND COMMISSIONS

PARKS & RECREATION

Joe Burke was not present.

HISTORICAL COMMISSION

Ric Miller had nothing additional to report. The Board thanked Ric.

PLANNING COMMISSION

No one from Planning was in attendance.

SEWER ADVISORY COMMITTEE

Ted Jacquet had nothing new to report. Chairman Kelly mentioned the importance of the Sewer Committee, and that next year we will consider just meeting as necessary. The Board thanked Ted.

ENVIRONMENTAL ADVISORY COUNCIL

No one from the EAC was in attendance.

LIBRARY BOARD

No one from the Library was in attendance. Jeff mentioned Jean has Covid.

AGENDA ITEMS

Jeff Seagraves announced that it is time for our annual Fire Department donations.

*On a motion by Michael Mattson, seconded by Sheri Perkins, and carried unanimously, the 2023 Contributions to the Concordville Fire Department in the amount of **\$73,000.00**, the Edgmont Fire Department in the amount of **\$42,000.00**, and the Chester Heights Fire Department in the amount of **\$32,000.00**.* Chairman Kelly called for comment, then thanked the representatives in attendance and stated that we are very grateful for what you do, and we understand what a difficult job you have, also recruiting volunteers, and we are very proud to make these donations. Mike Mattson reiterated the Chairmans comment, and Vice Chair Perkins thanked them for their service.

Lee Weersing mentioned possibly having a presentation for the Board next year on events and Lee, Larry and Chip all thanked the Board.

Jeff mentioned the upcoming Edgmont 5K Run.

*On a motion by Sheri Perkins, seconded by Michael Mattson and carried unanimously, authorizing the donation to the Edgmont Fire Company's 5K Run in the amount of **\$1,000.00**, was approved.* Chairman Kelly called for comment. There was no comment.

Jeff reported on the 2023 Library Donation.

*On a motion by Michael Mattson, seconded by Sheri Perkins, and carried unanimously, the 2023 donation to the Rachel Kohl Library in the amount of **\$42,000.00**, was approved.* Chairman Kelly called for comment. There was no comment.

Art Risley reported on the opportunity to purchase a new Public Works truck.

*On a motion by Sheri Perkins, seconded by Michael Mattson and carried unanimously, the purchase of a 2024 Ram 3500 Crew Cab, including selected options, from the New Holland Auto Group, at a cost not to exceed **\$91,375.00**, with Trade-In, as detailed in their Quote # 7-26-23-1, under COSTARS Contract # 025-E22-406, dated July 26, 2023, was approved.* Chairman Kelly called for comment, then commented that this is a timely purchase.

Art Risley reported on the need for a new Utility Vehicle.

On a motion by Michael Mattson, seconded by Sheri Perkins, and carried unanimously, the purchase of a 2023 Kubota RTV-X1140W-H, including selected options, from Eagle Power Turf and Tractor, at a cost not to exceed \$21,630.50, as detailed in their Quote # RV004384, under COSTARS Contract # 4400020095, dated September 13, 2023, was approved. Chairman Kelly called for comment. There was no comment.

Jeff reported on the 2024 Stray Animal Contract.

On a motion by Sheri Perkins, seconded by Michael Mattson and carried unanimously, authorizing the Township Manager to execute the Stray Animal Contract with Brandywine Vet Hospital, to become effective January 1, 2024, was approved. Chairman Kelly called for comment. There was no comment.

Jeff mentioned the need to advertise for the 2023 Auditors.

On a motion by Michael Mattson, seconded by Sheri Perkins, and carried unanimously, advertising for a Certified Public Accountant or firm, to audit the Township accounts for fiscal year 2023, was approved. Chairman Kelly called for comment. There was no comment.

Jeff reported on the recent Historical Commission's recommendation.

On a motion by Sheri Perkins, seconded by Michael Mattson and carried unanimously, the Historical Commission's recommendation to waive the Historic Resource Impact Study at 282-286 Dilworthtown Road, was approved. Chairman Kelly called for comment. There was no comment.

Jeff on the annual Chester County Tax collection vote.

On a motion by Michael Mattson, seconded by Sheri Perkins, and carried unanimously, authorizing Jeff Seagraves to represent Thornbury Township Delaware County, as Voting Delegate at the annual meeting of the Chester County Tax Collection Committee and approve our portion of the budget, which is \$328.69, was approved. Chairman Kelly called for comment. There was no comment.

Jeff reported October is Down Syndrome awareness month and on our Annual Bournelyf contribution.

On a motion by Sheri Perkins, seconded by Michael Mattson and carried unanimously, the Proclamation recognizing October 2023 as World Down Syndrome Awareness Month and authorize a contribution to Bournelyf Special Camp in the amount of \$3,000.00, was approved. Chairman Kelly called for comment, then thanked Jeff for bringing this to our attention as he has in the past and added that many municipalities don't recognize this, and we are all better off and aware for this.

NON-AGENDA ACTION ITEMS

Mike Mattson requested adding an agenda item.

On a motion by Michael Mattson, seconded by Sheri Perkins, and carried unanimously, adding the appointment of a new Planning Commission member to the agenda, was approved. Chairman Kelly called for comment. There was no comment.

On a motion by Michael Mattson, seconded by Sheri Perkins, and carried unanimously, appointing Albert DeFrusco to the Thornbury Township Planning Commission to complete the term vacated by Robert Ferraro, ending December 2023, was approved. Chairman Kelly called for comment, then thanked Jeff for his work on this and said Albert was previously on the Sewer Committee and thinks he will do a great job. Mike Mattson added that Albert would have probably done more if the committee had met more often, and knowing his enthusiasm and dedication to the township, he thinks that he will do very well.

PUBLIC COMMENT

Carolyn Seagraves introduced herself and then gave a brief update on Park & Rec's current events. She then graciously thanked the Board for their recognition of Down Syndrome Awareness and their financial support to Bournelyf Camp and then thanked the Board once more. Mike Mattson recalled his time on Park & Rec and mentioned that he can relate. The Board thanked Carolyn.

STAFF REPORTS

TOWNSHIP MANAGER'S REPORT- Jeff Seagraves

Jeff reported our Annual Children's Fishing Derby scheduled for Saturday October 7, has been postponed until next Saturday October 14. We have confirmed that Crystal Springs Hatchery is able to deliver the fish for the derby next week.

Beats and Burgers, featuring FunZaLuv and Buddy's Burgers Food Truck, was held on Thursday 9-21-23 from 5-9 pm at Thornbury Park.

We have received several emails and letters of interest for the Park and Open Space Planning Committee. We plan to meet with Wayne Grafton in the coming week and will have a recommendation to the Board for appointments to that committee.

Cheyney University Homecoming is the weekend of October 13th to the 15th. The university has requested permission to place barricades across Township Drive to avoid any parking issues on our property.

We are planning a tabletop exercise for Emergency Management. I have contacted Delaware County Emergency Services to engage their assistance.

We received a rebate from Independence Blue Cross on our insurance in the amount of \$18,000.00. Lastly, Jeff thanked the board for the Proclamation. The Board thanked Jeff.

TOWNSHIP ROADMASTER'S REPORT – Art Risley

The Roadmaster's report was submitted and is attached. Art reported the State Road Contract will begin next week on Cheyney and Locksley and will help with the drainage that diverts to the Church. Mike Mattson asked where they will be starting and how long will they take. Art said they are starting at Springlawn, and they should be here about a month. Sheri thanked Art for their work during the storm.

TOWNSHIP SOLICITOR'S REPORT – Kenneth Kynett, Esq.

The Township 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 submitted and is attached. Mike gave an update on Taylor Mill's request for final inspection, and Locksley Road was completed last week. 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 television inspections and flows. The Board thanked Chuck.

ADJOURN

The meeting adjourned at 7:27pm.

Respectfully submitted,

Geoffrey Carbutt, Township Secretary

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

MANAGER'S REPORT

10-4-23

1. Thornbury Township makes an annual donation to each of the Fire companies that serve our residents. We are recommending approval for the annual donations as follows: (MOTION)
Concordville Fire Company, \$73,000.00
Edgmont Fire Company, \$42,000.00
Chester Heights Fire Company, \$32,000.00
2. We are recommending a contribution of \$1,000.00 to support the Edgmont Fire Company 5K race on Saturday October 28, 2023 at Arasapha Farm on Middletown Road. (MOTION)
3. We recommend approval of the Annual donation to the Rachel Kohl Library in the amount of \$42,000.00. (MOTION)
4. We received a contract from Brandywine Veterinary Hospital for the upcoming year. The new contract will become effective 1-1-14. There are some price increases, but overall, this still remains the best option for the township to address stray dogs. (MOTION)
5. We are seeking approval to advertise for a public accountant to audit township records. (MOTION)
6. The Historical Commission has recommended waiving the requirement for a "no impact" study to be performed in conjunction with the land development plans for 282-286 Dilworthtown Road. (MOTION)
7. We received the budget from the Chester County Tax Collection Commission and request approval for our portion of the budget, \$328.69 and authorize a vote in favor of the budget. (MOTION)
8. October is recognized Internationally as World Down Syndrome Month. We have provided a proclamation expressing Thornbury Township's commitment to this effort. (MOTION)
9. Bournelyf Special Camp is a summer camp for individuals with special needs. We have contributed annually to this cause as we have Township residents that attend the camp. We are recommending the contribution of \$3,000.00 to BSC. (MOTION)
10. *We advertised for the Planning Commission opening that was created by Robert Ferrara's resignation. We recommend appointing Albert Defruscio to the unexpired term which ends December 2023. (NON-AGENDA ITEM)
11. Our Annual Children's Fishing Derby scheduled for Saturday October 7, 2023 has been postponed until next Saturday October 14, 2023. We have confirmed that Crystal Springs hatchery is able to deliver the fish for the derby next week.
12. Jim Byrne submitted information related to the Tate case as Judge Eckel requested on September 25, 2023.
13. We held a budget meeting on Tuesday September 26, 2023. A draft of the Preliminary General Fund and Sewer Budgets have been completed. We will present to the Board at our next meeting along with a motion to advertise.
14. Beats and Burgers, featuring FunZaLuv and Buddy's Burgers Food Truck, was held on Thursday 9-21-23 from 5-9 pm at Thornbury Park.
15. We have received several emails and letters of interest for the Park and Open Space Planning Committee. We plan to meet with Wayne Grafton in the coming week and have a recommendation to the Board for appointments to that committee.

16. Cheyney University Homecoming is the weekend of October 13th to the 15th. The university has requested permission to place barricades across Township Drive to avoid any parking issues on our property.
17. We are planning a tabletop exercise for Emergency Management. I have contacted Delaware County Emergency Services to engage their assistance.
18. We received a rebate from Independence Blue Cross on our insurance in the amount of \$18,000.00.

THORNBURY TOWNSHIP
Public Works Department Report – Week Ending September 30, 2023

Trash at all the parks (10)

Cleaned in lets (6)

Pa 1 calls 21

Cutting: (2x)

- Township Complex
- Treatment Plant
- Palmer Park
- Mill Creek open space and pump station
- Martin Park and scout camping area
- Post office
- Thornbury Park and Disc golf course
- Cannon lot and Disc golf course
- Creek rd pump station
- Road edge and intersection Station rd
- Road edge and intersection Locksley rd
- Road edge Memle
- Road edge Clayburgh
- 90 Station
- Parking lot on Cheyney
- Barretts Meadow parking lot

Roads:

- Trash pick up
- Road edge cutting is complete
- Traffic study on Thornton, Cheyney and Stonybank completed
- Road Program paving is complete
- Contacted SEPTA about a dangerous tree on there property at 101 Locksley rd, they will be there this week to remove it

Storms:

- Weekend of the 23rd
- Trees down on Locksley @ Cherrydale, Gristmill, Dilworthtown and Country run

Parks:

- Prepare Thornbury Park for burgers and beats
- water new tree
- Info sign
- Ballfield maintenance and lining (4x a week)
- Cleaned the bathrooms and comfort station (every day)
- Senior softball league Mondays, Tuesdays, Wednesdays and Thursdays
9:30am started back again
- Clean up and trim up tennis courts
- Cut up 1 tree on trail from Derry to the park
- Comfort Station gutters are installed

Event:

- Moved all the picnic tables to the gazebo for beats and burgers
- Working on get suppliers for everything for the Fall Festival since Pete's closed, looks like Bob Yoder will be able to do so

Buildings:

- Getting price for generator to run all of 6 Township drive
- Sent application to Peco for possible gas service to the Township complex and Thornbury Park
- Had to have work done on the mens room at the Township building and the mens room at the park

Emergency Management:

- received 2 prices for 2way radios we are looking at what one would be our best option

Bid Projects:

Projects:

- open space management – tree removal
- storm water repairs
- working on prices or Maintenance garage and lay out, met with Mike C.
- working on prices for salt storage building
- working on prices for pickleball court project with The Clock Tower Schools

- Working with Mike C. on storm water grants for Timber and Elstone through Dirt, Gravel and low Volume Road program that I got certified in last year with the State Conservation Commission

Shop:

- greased back hoe
- Washed the trucks
- Change hydro fluid on mowers

Class:

- Working on OSHA safety classes for our Public Works Department
-

Zoning:

Office:

- Working on our Budget
- Working on Capital Improvement projects
- Did a Trees, Parks & Recreation Asset Management Webinar
- Budget meeting with Jeff

PETRIKIN, WELLMAN, DAMICO, BROWN & PETROSA
A PROFESSIONAL CORPORATION
ATTORNEYS AND COUNSELORS AT LAW

THE WILLIAM PENN BUILDING
109 CHESLEY DRIVE
MEDIA, PA 19063
610-565-2670
FAX 610-565-0178

JOSEPH A. DAMICO, JR.
DONALD T. PETROSA
STEVEN A. COHEN
DENIS M. DUNN*
MARK D. DAMICO
KENNETH D. KYNETT*
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

September 27, 2023

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

Township Solicitor, Kenneth D. Kynett Esquire, files the following report for October 4th, 2023.

1. 251 Cheyney Road – Reviewed various Township professional and commission reviews for 3-lot Subdivision and Land Development application. Worked with Township Engineer to prepare draft preliminary/final conditional approval resolution consistent with same. Resolution 13 of 2023 adopted by Board on September 20, 2023.
2. Cheyney University Parking Lot Land Development Application – Reviewed various Township professional and commission reviews for parking lot improvement Land Development application. Worked with Township Engineer to prepare draft preliminary/final conditional approval resolution consistent with same. Resolution 14 of 2023 adopted by Board on September 20, 2023.
3. Brinton Lake Easement – Worked with Township Manager on revisions to draft easement proposed by NBLC.
4. Private Easement in Collaboration with NLT - Worked with Township Manager on proposed revisions to draft conservation easement in collaboration with Natural Lands Trust.
5. Mortgage Satisfaction – Received the recorded Mortgage Satisfaction Piece for 3 Highpoint Drive and delivered original to Township.
6. Certificates of Occupancy – Working with Township Administration on conversion of Temporary Certificates of Occupancy to Permanent Certificates of Occupancy.



REPORT OF THE ENGINEER
October Supervisor's Meeting
October 4, 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 – Reviewed with Planning Commission at their July meeting, where they recommended Conditional Preliminary Land Development Approval. *Preliminary conditional approval granted. Awaiting final plan submission.*

Foster Student Union Parking Lot at Cheyney University – Land Development submission was reviewed, and a letter was issued. *Conditional Approval Granted. Awaiting revised plans for review and recording.*

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. *Conditional Approval Granted. Awaiting revised plans for review and recording.*

168 Stoney Bank Road – Lot Line Change and Accessory Structure Land Development Plans. Reviewed with Planning Commission at their July meeting. Applicant to revise plans in accordance with PC comments and review letter. *Awaiting revised plans and calculations.*

Crane Property (Taylor Mill) – 24 Lot Subdivision – All 24 homes are now occupied. Updating Temp CO inspection lists for closeout and conversion to permanent continues. *Contractor completed inlet top and curb repairs. Basin 1 improvements completed and under drainage performance review. Contractor working on replacing missing & dead landscape plantings over the next 2 weeks.*

Black Bell Farm (Walton Lane) – 15 lot subdivision – Road and sewer dedication accepted 8/17/23. *Updated Liquid Fuels package submitted to PA DOT for incorporation of the additional mileage into their system. Awaiting final notice of approval.*

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 – 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. Additional paperwork reviewed with Township. *Coordination with Sunoco is ongoing.*

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 – Site work items have been corrected. Awaiting closeout paperwork (NPDES NOT) prior to final escrow release. *Sent another reminder to engineer.*

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

- Hampton Lane Drainage Improvements – MOR Construction completed work. *Minor Punch List items completed. Awaiting closeout documents.*
- Low Volume Road Grant Program - \$168,000 in funding available for low volume roadway/stormwater projects with an environmental improvement component required.
 - Timber Lane Drainage Improvements
 - Elstone Drive Drainage Improvements
 - DCCD Board meeting was held on 9/12/23
 - *Elstone Drive Drainage Project was tentatively awarded contingent upon state site visit to confirm off R/W improvements are eligible. Scheduling site visit with the state & DCCD the week of 10/9/23.*

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 application submitted on 12/19/22 and includes 4 projects with an estimated total project cost of \$500,000 (85% State & 15% Township funds). *Update: Awards have been delayed until the November meeting of the CFA, currently scheduled for 11/21/23.*

2023 Road Program:

- Contract #1: Base bid paving and inlets completed. *INNCON completed Alternate 1B Locksley Road paving on 9/28/23 with project still under budget. Awaiting final payment request and closeout documents.*
- Contract #2: Non Liquid Fuels – Township Driveway – Charlestown Paving completed on 6/12/23. *Awaiting closeout documents.*
- PA DOT Paving Project Meeting – Cheyney Road and Locksley Road. PA DOT to re-establish the crown in the Cheyney Road for this area. *Awaiting paving start by PA DOT contractor – expected in early October.*

New Maintenance Garage and Salt Shed – *Continued coordination with Township Roadmaster on preparation of PA LSA Gaming Grant paperwork – due 11/30/2023.*

Re-Pointing Project – 8 Township Drive – Bid opening occurred on 7/25/23 with 3 bidders. Bids rejected. *Reviewing re-bidding process with Township.*

Thornbury Park – *Survey field work 90% complete. Scheduling to complete field work the week of 10/2/23, followed by creating a base map of Thornbury Park for use in future improvement planning and future grant writing for the Township.*

ENGINEER'S REPORT
REGARDING WASTEWATER ISSUES
October 4, 2023

West Side District:

– 282/286 Dilworthtown Road

- Our review letter with comments regarding the most recent submission was forward to the Township on May 21st. Most of the comments from our previous letter remain unaddressed.

East/West Side Districts:

– Air Release Valves on Force Mains

- We are reaching out to various contractors to determine timing and cost to replace the Mill Road Pump Station air release valve.

– Pump Station Autodialers

- The autodialers for Pierce and Dylan Court Pump stations have been ordered. They are anticipated to be arriving within the next 1 to 2-weeks.

– Televising Inspection of System

- We are reviewing the areas inspected in the past in addition to the areas completed during 2020 when there was significant rain events and high flows at the WWTP. The goal is to remain diligent in tracking potential sources inflow and infiltration, while also evaluating the condition of the system and identifying any maintenance items.

Wastewater Treatment Plant:

– Electrical Controls

- We are still awaiting on the local Purestream representative; E & W Equipment Company LLC to provide estimated cost for new controls at the WWTP. The representative has indicated they should preliminarily budget numbers by October 6th.

Thornbury Township Escrow Funds
Escrow Fund Distribution Approved Bill List
As of October 4, 2023

Type	Date	Name	Credit
100.000 · Escrow Disbursement			
Bill Pmt -Check	10/04/2023	Timothy O'Malley	500.00
Total 100.000 · Escrow Disbursement			500.00
TOTAL			500.00

Thornbury Township Escrow Funds
Escrow Fund Distribution Check Detail
September 21 through October 4, 2023

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	10/04/2023	Timothy O'Malley	100.000 · Escrow Disbursement	
Bill	10/03/2023		236.224 · 18 Cherry Farm, O'Malley	-500.00
TOTAL				-500.00

**Thornbury Township General Fund
Distribution Approved Bill List
As of October 4, 2023**

Type	Date	Name	Credit
000 · Bank Accounts			
100.303 · S&T General Fund			
Bill Pmt -Check	10/04/2023	21ST CENTURY MEDIA- 881649	56.02
Bill Pmt -Check	10/04/2023	aetna	77.80
Bill Pmt -Check	10/04/2023	ALL EVENT PARTY RENTAL	2,883.50
Bill Pmt -Check	10/04/2023	ALLSTATE	388.36
Bill Pmt -Check	10/04/2023	AMERICAN HELICOPTER MUSEUM	150.00
Bill Pmt -Check	10/04/2023	CATANIA ENGINEERING ASSOCIATES, INC.	4,794.13
Bill Pmt -Check	10/04/2023	CATANIA ENGINEERING ASSOCIATES, INC.	12,233.43
Bill Pmt -Check	10/04/2023	CHESTER HEIGHTS V.F.R.A.	21,295.74
Bill Pmt -Check	10/04/2023	CHESTER HEIGHTS FIRE COMPANY	32,000.00
Bill Pmt -Check	10/04/2023	CHRISTIAN D. ZAJAC	2,500.00
Bill Pmt -Check	10/04/2023	Chuck Howat	200.00
Bill Pmt -Check	10/04/2023	Cloudpermit Inc	3,000.00
Bill Pmt -Check	10/04/2023	COMCAST CABLE	10.54
Bill Pmt -Check	10/04/2023	CONCORD TOWNSHIP VFRA	21,295.74
Bill Pmt -Check	10/04/2023	CONCORDVILLE FIRE & PROTECTION	73,000.00
Bill Pmt -Check	10/04/2023	David Kershaw	325.00
Bill Pmt -Check	10/04/2023	DunRite Sand & Gravel	739.74
Bill Pmt -Check	10/04/2023	EDGMONT FIRE COMPANY #1	42,000.00
Bill Pmt -Check	10/04/2023	EDGMONT FIRE COMPANY #1	1,000.00
Bill Pmt -Check	10/04/2023	EDGMONT TOWNSHIP VFRA	21,295.74
Bill Pmt -Check	10/04/2023	GENERAL MARINE & INDUSTRIAL SERVICES INC.	635.70
Bill Pmt -Check	10/04/2023	GEORGE MORLEY	77.86
Bill Pmt -Check	10/04/2023	Global Security Systems	345.00
Bill Pmt -Check	10/04/2023	HERR FOODS INC	462.00
Bill Pmt -Check	10/04/2023	Hoffman's Exterminating Co., Inc	355.00
Bill Pmt -Check	10/04/2023	KNOX EQUIPMENT RENTALS, INC	1,400.00
Bill Pmt -Check	10/04/2023	LUCKY SIGN SHOP INC	134.00
Bill Pmt -Check	10/04/2023	Marc Schaffer	500.00
Bill Pmt -Check	10/04/2023	MCNICHOL, BYRNE & MATLAWSKI, PC	805.00
Bill Pmt -Check	10/04/2023	PECO - 28046	83.80
Check	09/22/2023	PITNEY BOWES	200.00
Bill Pmt -Check	10/04/2023	PRINCIPAL FINANCIAL GROUP	410.00
Bill Pmt -Check	09/30/2023	PRINCIPAL FINANCIAL GROUP	13,225.20
Bill Pmt -Check	10/04/2023	RACHEL KOHL LIBRARY	42,000.00
Bill Pmt -Check	10/04/2023	RACHEL KOHL LIBRARY	100.00
Bill Pmt -Check	10/04/2023	READYREFRESH	189.98
Bill Pmt -Check	10/04/2023	RYAN, MORTON & IMMS LLC	1,125.00
Bill Pmt -Check	10/04/2023	STAR PRINTING INC.	1,127.27
Bill Pmt -Check	10/04/2023	THE BRENEMAN COMPANY	650.00
Bill Pmt -Check	10/04/2023	The Hartford	409.98
Bill Pmt -Check	10/04/2023	THORNBURY PRESCHOOL LLC	148.28
Bill Pmt -Check	10/04/2023	Todd Sellers	2,078.67

**Thornbury Township General Fund
Distribution Approved Bill List
As of October 4, 2023**

Type	Date	Name	Credit
Bill Pmt -Check	10/04/2023	VINCENT IANELLO	81.80
Bill Pmt -Check	10/04/2023	WEST CHESTER RAILROAD	3,400.00
Total 100.303 · S&T General Fund			309,190.28
Total 000 · Bank Accounts			309,190.28
TOTAL			309,190.28

Thornbury Township General Fund
Distribution Check Detail
September 21 through October 4, 2023

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	10/04/2023	21ST CENTURY MEDIA- 881649	100.303 · S&T General Fund	
Bill	10/03/2023		406.341 · Advertising Expense	-56.02
TOTAL				-56.02
Bill Pmt -Check	10/04/2023	aetna	100.303 · S&T General Fund	
Bill	10/03/2023		487.100 · Medical Plan Premiums	-77.80
TOTAL				-77.80
Bill Pmt -Check	10/04/2023	ALL EVENT PARTY RENTAL	100.303 · S&T General Fund	
Bill	10/03/2023		452.303 · Founders Day	-2,883.50
TOTAL				-2,883.50
Bill Pmt -Check	10/04/2023	ALLSTATE	100.303 · S&T General Fund	
Bill	10/03/2023		225.001 · Supplemental Insurance	-164.16
			225.001 · Supplemental Insurance	-175.88
			225.001 · Supplemental Insurance	-48.32
TOTAL				-388.36
Bill Pmt -Check	10/04/2023	AMERICAN HELICOPTER MUSEUM	100.303 · S&T General Fund	
Bill	10/03/2023		452.303 · Founders Day	-150.00
TOTAL				-150.00

Thornbury Township General Fund
Distribution Check Detail
September 21 through October 4, 2023

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	10/04/2023	CATANIA ENGINEERING ASSOCIATES, INC.	100.303 · S&T General Fund	
Bill	10/02/2023	76 Cherry Farm Lane	408.311 · ENG-Reimbursable Fees	-134.13
		386 Glen Mills Road	408.311 · ENG-Reimbursable Fees	-278.00
		50 Dilworthtown	408.311 · ENG-Reimbursable Fees	-57.50
		5 Sarum Forge	408.311 · ENG-Reimbursable Fees	-1,316.25
		18 Cherry Farm	408.311 · ENG-Reimbursable Fees	-61.50
		60 Cherry Farm	408.311 · ENG-Reimbursable Fees	-298.50
		448 Thornton, Messina	408.311 · ENG-Reimbursable Fees	-41.00
		28 Sweetbriar	408.311 · ENG-Reimbursable Fees	-246.00
		Toll Brothers, Inc.:Crane Subdivision	408.311 · ENG-Reimbursable Fees	-1,272.25
		Megill Homes, Inc.:Black Bell Farm	408.311 · ENG-Reimbursable Fees	-326.25
		Sunoco Pipeline	408.311 · ENG-Reimbursable Fees	-215.25
		Cheyney University:Parking Lot	408.311 · ENG-Reimbursable Fees	-363.00
		2 Derry Drive 2023	408.311 · ENG-Reimbursable Fees	-184.50
TOTAL				-4,794.13
Bill Pmt -Check	10/04/2023	CATANIA ENGINEERING ASSOCIATES, INC.	100.303 · S&T General Fund	
Bill	10/03/2023		408.310 · ENG-Non-Reimbursable E...	-3,686.64
			408.310 · ENG-Non-Reimbursable E...	-33.19
			408.310 · ENG-Non-Reimbursable E...	-584.25
			408.310 · ENG-Non-Reimbursable E...	-215.25
			408.310 · ENG-Non-Reimbursable E...	-338.25
			408.310 · ENG-Non-Reimbursable E...	-131.63
			408.310 · ENG-Non-Reimbursable E...	-4,227.72
			408.310 · ENG-Non-Reimbursable E...	-324.75
			408.310 · ENG-Non-Reimbursable E...	-175.50
			408.310 · ENG-Non-Reimbursable E...	-1,163.25
			408.310 · ENG-Non-Reimbursable E...	-215.25
			414.313 · PC Engineering Expenses	-399.75
			408.310 · ENG-Non-Reimbursable E...	-738.00
TOTAL				-12,233.43

Thornbury Township General Fund
Distribution Check Detail
September 21 through October 4, 2023

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	10/04/2023	CHESTER HEIGHTS V.F.R.A.	100.303 · S&T General Fund	
Bill	10/03/2023		411.531 · Foreign Fire Insurance Tax	-21,295.74
TOTAL				-21,295.74
Bill Pmt -Check	10/04/2023	CHESTER HEIGHTS FIRE COMPANY	100.303 · S&T General Fund	
Bill	10/03/2023		411.530 · Fire Company Contributions	-32,000.00
TOTAL				-32,000.00
Bill Pmt -Check	10/04/2023	CHRISTIAN D. ZAJAC	100.303 · S&T General Fund	
Bill	10/03/2023		452.300 · Summer Park Programming	-2,500.00
TOTAL				-2,500.00
Bill Pmt -Check	10/04/2023	Chuck Howat	100.303 · S&T General Fund	
Bill	10/03/2023		452.303 · Founders Day	-200.00
TOTAL				-200.00
Bill Pmt -Check	10/04/2023	Cloudpermit Inc	100.303 · S&T General Fund	
Bill	10/03/2023		413.317 · Code Miscellaneous	-3,000.00
TOTAL				-3,000.00

Thornbury Township General Fund
Distribution Check Detail
September 21 through October 4, 2023

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	10/04/2023	COMCAST CABLE	100.303 · S&T General Fund	
Bill	10/03/2023		406.321 · Phone/Internet/Cable	-10.54
TOTAL				-10.54
Bill Pmt -Check	10/04/2023	CONCORD TOWNSHIP VFRA	100.303 · S&T General Fund	
Bill	10/03/2023		411.531 · Foreign Fire Insurance Tax	-21,295.74
TOTAL				-21,295.74
Bill Pmt -Check	10/04/2023	CONCORDVILLE FIRE & PROTECTION	100.303 · S&T General Fund	
Bill	10/03/2023		411.530 · Fire Company Contributions	-73,000.00
TOTAL				-73,000.00
Bill Pmt -Check	10/04/2023	David Kershaw	100.303 · S&T General Fund	
Bill	10/03/2023		461.371 · Open Space Maint	-325.00
TOTAL				-325.00
Bill Pmt -Check	10/04/2023	DunRite Sand & Gravel	100.303 · S&T General Fund	
Bill	10/03/2023		452.303 · Founders Day	-739.74
TOTAL				-739.74

Thornbury Township General Fund
Distribution Check Detail
September 21 through October 4, 2023

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	10/04/2023	EDGMONT FIRE COMPANY #1	100.303 · S&T General Fund	
Bill	10/03/2023		411.530 · Fire Company Contributions	-42,000.00
TOTAL				-42,000.00
Bill Pmt -Check	10/04/2023	EDGMONT FIRE COMPANY #1	100.303 · S&T General Fund	
Bill	10/03/2023		411.530 · Fire Company Contributions	-1,000.00
TOTAL				-1,000.00
Bill Pmt -Check	10/04/2023	EDGMONT TOWNSHIP VFRA	100.303 · S&T General Fund	
Bill	10/03/2023		411.531 · Foreign Fire Insurance Tax	-21,295.74
TOTAL				-21,295.74
Bill Pmt -Check	10/04/2023	GENERAL MARINE & INDUSTRIAL SERVICES INC.	100.303 · S&T General Fund	
Bill	10/03/2023		437.374 · Vehicle/Equipment Operat...	-196.56
			437.374 · Vehicle/Equipment Operat...	-439.14
TOTAL				-635.70
Bill Pmt -Check	10/04/2023	GEORGE MORLEY	100.303 · S&T General Fund	
Bill	10/03/2023		414.400 · ZHB General Expenses	-35.00
			406.331 · Mileage Reimbursement	-3.93
			414.400 · ZHB General Expenses	-35.00
			406.331 · Mileage Reimbursement	-3.93
TOTAL				-77.86

Thornbury Township General Fund
Distribution Check Detail
September 21 through October 4, 2023

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	10/04/2023	Global Security Systems	100.303 · S&T General Fund	
Bill	10/03/2023		409.376 · Wheatley PS	-345.00
TOTAL				-345.00
Bill Pmt -Check	10/04/2023	HERR FOODS INC	100.303 · S&T General Fund	
Bill	10/03/2023		452.303 · Founders Day	-462.00
TOTAL				-462.00
Bill Pmt -Check	10/04/2023	Hoffman's Exterminating Co., Inc	100.303 · S&T General Fund	
Bill	10/03/2023		409.373 · Admin Building	-35.00
			409.375 · Douglas Building THC	-35.00
			409.376 · Wheatley PS	-35.00
			409.373 · Admin Building	-83.34
			409.375 · Douglas Building THC	-83.33
			409.376 · Wheatley PS	-83.33
TOTAL				-355.00
Bill Pmt -Check	10/04/2023	KNOX EQUIPMENT RENTALS, INC	100.303 · S&T General Fund	
Bill	09/22/2023		452.303 · Founders Day	-1,400.00
TOTAL				-1,400.00
Bill Pmt -Check	10/04/2023	LUCKY SIGN SHOP INC	100.303 · S&T General Fund	
Bill	10/03/2023		452.303 · Founders Day	-134.00
TOTAL				-134.00

Thornbury Township General Fund
Distribution Check Detail
September 21 through October 4, 2023

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	10/04/2023	Marc Schaffer	100.303 · S&T General Fund	
Bill	10/03/2023		452.303 · Founders Day	-500.00
TOTAL				-500.00
Bill Pmt -Check	10/04/2023	MCNICHOL, BYRNE & MATLAWSKI, PC	100.303 · S&T General Fund	
Bill	10/03/2023		423.314 · Board of Health Legal Ser...	-20.00
			423.314 · Board of Health Legal Ser...	-320.00
			404.311 · LEGAL-Non-Reimbursable	-90.00
			404.310 · LEGAL-Reimbursable	-30.00
			414.314 · PC Legal Services	-45.00
			404.311 · LEGAL-Non-Reimbursable	-300.00
TOTAL				-805.00
Bill Pmt -Check	10/04/2023	PECO - 28046	100.303 · S&T General Fund	
Bill	10/03/2023		409.360 · Utilities - All Township	-83.80
TOTAL				-83.80
Check	09/22/2023	PITNEY BOWES	100.303 · S&T General Fund	
			406.215 · Postage Expense	-200.00
TOTAL				-200.00
Bill Pmt -Check	10/04/2023	PRINCIPAL FINANCIAL GROUP	100.303 · S&T General Fund	
Bill	09/27/2023		483.000 · Pension Plan Contributions	-410.00
TOTAL				-410.00

Thornbury Township General Fund
Distribution Check Detail
September 21 through October 4, 2023

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	09/30/2023	PRINCIPAL FINANCIAL GROUP	100.303 · S&T General Fund	
Bill	09/29/2023		483.000 · Pension Plan Contributions	-1,279.95
			483.000 · Pension Plan Contributions	-1,447.39
			483.000 · Pension Plan Contributions	-1,638.39
			483.000 · Pension Plan Contributions	-1,514.30
			483.000 · Pension Plan Contributions	-1,728.90
			483.000 · Pension Plan Contributions	-2,097.13
			483.000 · Pension Plan Contributions	-3,519.14
TOTAL				-13,225.20
Bill Pmt -Check	10/04/2023	RACHEL KOHL LIBRARY	100.303 · S&T General Fund	
Bill	10/03/2023		456.000 · Library	-42,000.00
TOTAL				-42,000.00
Bill Pmt -Check	10/04/2023	RACHEL KOHL LIBRARY	100.303 · S&T General Fund	
Bill	10/03/2023		456.000 · Library	-100.00
TOTAL				-100.00
Bill Pmt -Check	10/04/2023	READYREFRESH	100.303 · S&T General Fund	
Bill	10/03/2023		406.210 · Office Supplies	-189.98
TOTAL				-189.98

Thornbury Township General Fund
Distribution Check Detail
September 21 through October 4, 2023

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	10/04/2023	RYAN, MORTON & IMMS LLC	100.303 · S&T General Fund	
Bill	10/03/2023		414.414 · ZHB Legal Services	-720.00
			404.311 · LEGAL-Non-Reimbursable	-405.00
TOTAL				-1,125.00
Bill Pmt -Check	10/04/2023	STAR PRINTING INC.	100.303 · S&T General Fund	
Bill	10/03/2023		406.210 · Office Supplies	-1,127.27
TOTAL				-1,127.27
Bill Pmt -Check	10/04/2023	THE BRENEMAN COMPANY	100.303 · S&T General Fund	
Bill	10/03/2023		454.375 · Thornbury Park Maintena...	-650.00
TOTAL				-650.00
Bill Pmt -Check	10/04/2023	The Hartford	100.303 · S&T General Fund	
Bill	10/03/2023		487.000 · Disability Insurance	-409.98
TOTAL				-409.98
Bill Pmt -Check	10/04/2023	THORNBURY PRESCHOOL LLC	100.303 · S&T General Fund	
Bill	10/03/2023		452.301 · Arts & Rec Camp Expenses	-29.82
			452.301 · Arts & Rec Camp Expenses	-118.46
TOTAL				-148.28

Thornbury Township General Fund
Distribution Check Detail
September 21 through October 4, 2023

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	10/04/2023	Todd Sellers	100.303 · S&T General Fund	
Bill	10/03/2023		452.303 · Founders Day	-1,078.67
			452.303 · Founders Day	-1,000.00
TOTAL				-2,078.67
Bill Pmt -Check	10/04/2023	VINCENT IANELLO	100.303 · S&T General Fund	
Bill	10/03/2023		414.400 · ZHB General Expenses	-35.00
			406.331 · Mileage Reimbursement	-5.90
			414.400 · ZHB General Expenses	-35.00
			406.331 · Mileage Reimbursement	-5.90
TOTAL				-81.80
Bill Pmt -Check	10/04/2023	WEST CHESTER RAILROAD	100.303 · S&T General Fund	
Bill	10/03/2023		451.300 · P&R Board General Expe...	-1,000.00
			451.300 · P&R Board General Expe...	-1,000.00
			451.300 · P&R Board General Expe...	-700.00
			451.300 · P&R Board General Expe...	-700.00
TOTAL				-3,400.00

Thornbury Township - Open Space Acquisition Fund
Approved Bill List
As of October 4, 2023

Type	Date	Name	Credit
100.001 · S&T Open Space			
Bill Pmt -Check	10/04/2023	patterhn ives llc	9,030.00
Bill Pmt -Check	10/04/2023	patterhn ives llc	1,935.00
Total 100.001 · S&T Open Space			10,965.00
TOTAL			10,965.00

Thornbury Township - Open Space Acquisition Fund
Check Detail
September 21 through October 4, 2023

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	10/04/2023	patterhn ives llc	100.001 · S&T Open Space	
Bill	10/03/2023		461.371 · Open Space Maintenance	-9,030.00
TOTAL				-9,030.00
Bill Pmt -Check	10/04/2023	patterhn ives llc	100.001 · S&T Open Space	
Bill	10/03/2023		461.371 · Open Space Maintenance	-1,935.00
TOTAL				-1,935.00

**Thornbury Township - Sewer Fund
Distribution Approved Bill List**
As of October 4, 2023

Type	Date	Name	Credit
100.014 · WSFS Trust Sewer Chkg			
Bill Pmt -Check	10/04/2023	Coyne Chemical, Inc	5,469.60
Bill Pmt -Check	10/04/2023	Delcora	18,865.41
Bill Pmt -Check	10/04/2023	Mardinly Industrial Power LLC	808.75
Bill Pmt -Check	10/04/2023	RUSSELL REID	3,115.00
Bill Pmt -Check	10/04/2023	Thornbury Township General Fund	100.00
Total 100.014 · WSFS Trust Sewer Chkg			28,358.76
TOTAL			28,358.76

Thornbury Township - Sewer Fund
Distribution Check Detail
September 21 through October 4, 2023

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	10/04/2023	Coyne Chemical, Inc	100.014 · WSFS Trust Sewer Chkg	
Bill	10/03/2023		429.222 · Chemicals/Filters	-5,469.60
TOTAL				-5,469.60
Bill Pmt -Check	10/04/2023	Delcora	100.014 · WSFS Trust Sewer Chkg	
Bill	10/03/2023		429.000 · DELCORA	-8,367.00
			429.374 · Repairs and Maintenance	-2,680.91
			429.374 · Repairs and Maintenance	-6,551.20
			429.376 · Wet Well Cleaning	-1,266.30
TOTAL				-18,865.41
Bill Pmt -Check	10/04/2023	Mardinly Industrial Power LLC	100.014 · WSFS Trust Sewer Chkg	
Bill	10/03/2023		429.378 · Generator Services	-808.75
TOTAL				-808.75
Bill Pmt -Check	10/04/2023	RUSSELL REID	100.014 · WSFS Trust Sewer Chkg	
Bill	10/03/2023		429.365 · Sludge Hauling	-1,869.00
			429.365 · Sludge Hauling	-1,246.00
TOTAL				-3,115.00
Bill Pmt -Check	10/04/2023	Thornbury Township General Fund	100.014 · WSFS Trust Sewer Chkg	
Bill	10/03/2023		364.100 · Rent - Sewer	-100.00
TOTAL				-100.00