



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, June 7, 2023**

The Thornbury Township Board of Supervisors held a Public Meeting, Wednesday, June 7, 2023, hosted at the Thornbury Park Pavilion, 345 Glen Mills Road, Cheyney PA. Chairman Kelly announced that the Board previously held an Executive Session this evening regarding litigation matters. Chairman Kelly then 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
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
Jake DeMarco, Jr. Supervisor
Other Attendees: 14

APPROVAL OF CHECK REGISTERS

*On a motion by Sheri Perkins, seconded by James Kelly and carried unanimously, the General Fund check register in the amount of **\$54,546.76**, for the period May 18, through June 7, 2023, was approved. Chairman Kelly called for comment. There was none.*

*On a motion by Sheri Perkins, seconded by James Kelly and carried unanimously, the Sewer Fund check register in the amount of **\$26,899.48**, for the period May 18, through June 7, 2023, was approved. Chairman Kelly called for comment. There was none.*

*On a motion by Sheri Perkins, seconded by James Kelly and carried unanimously, the Capital Improvement Fund check register in the amount of **\$10,300.00**, for the period May 18, through June 7, 2023, was approved. Chairman Kelly called for comment. There was none.*

APPROVAL OF MINUTES

On a motion by Sheri Perkins, seconded by James Kelly and carried unanimously, the Wednesday, May 17, 2023, Comprehensive Plan Hearing minutes were approved as presented. Chairman Kelly called for comment. There was no comment.

On a motion by Sheri Perkins, seconded by James Kelly and carried unanimously, the Wednesday, May 17, 2023, Work Session minutes were approved as presented. Chairman Kelly called for comment. There was no comment.

BOARDS AND COMMISSIONS

PARKS & RECREATION

Joe Burke reported they met in May and he began by thanking Art for his help with the installation of Eagle Scout Bat Boxes in all of our parks. Joe then reported on trees to be planted on the Disc Golf Course, also a very successful Public Works Day, and thanked Susan, Sue and Chris for their help in the Comfort Station. Joe then mentioned discussing Pickle Ball courts with the Clocktower School. Upcoming events include Beats & Burgers at Thornbury Park, with Buddy's Burgers and FunZaLuv. Lastly, Joe reported the Bus trip to the Phillies game is sold out. The Board thanked Joe.

HISTORICAL COMMISSION

Ric Miller asked if the Board had any questions on his report and Chairman Kelly said he did not but thanked Ric for putting his recommendation together and said we will get back to you on that. The Board thanked Ric.

PLANNING COMMISSION

Jim Bulkley reported VMDT needed more time before resubmitting plans, and they are also waiting for D'Antonio and O'Conner revisions. Jeff Seagraves mentioned speaking with VMDT and said they probably won't be back until July. The Board thanked Jim.

SEWER ADVISORY COMMITTEE

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

LIBRARY BOARD

Susan Sternberg reported on their Expansion Project and the Children's Library construction project, which should take about a month. She then mentioned the summer reading program that they have been working on since January and most of the events will be outside. She added that there is also a section for High School students. The Board thanked Susan.

ENVIRONMENTAL ADVISORY COUNCIL

No one from EAC was in attendance.

Jr. SUPERVISOR

The Boys Lacrosse team has won the district championship and is competing in states.

- The Girls Lacrosse team finished the season 10-8
- The Baseball team finished third in districts and is playing Bonner in states.
- The Softball team also finished third in districts and is playing Marple Newtown in states.
- The Theatre department had the second most successful year in school history, nearly selling out all three of their shows (The Legend of Sleepy Hollow, Les Misérables, and the Grimm Brothers' Spectacular).
- The music department played in Music in the Parks Competition in Bowie, MD, and achieved four top-three finishes. Wind Ensemble was awarded 3rd place with an Excellent rating, Concert Band was awarded 2nd place with an Excellent rating, Concert Choir was awarded 1st place with an Excellent rating, and String Orchestra was awarded 1st place with a Superior rating. Rustin also won the Espirit de Corps award. Senior Sierra Dunne also won the award for Most Outstanding Soloist.
- Rustin's new Student Council officers have been elected; Avery Patel as President, Jake DeMarco as Vice President, Olufela Osimokun as School Board Representative, Dani Conroy as Communications Officer and Lexi Harrison as Secretary. Lastly, Jake thanked the Board for the opportunity to serve. The Board thanked Jake and presented him with a plaque which Vice Chair Sheri Perkins read aloud. They then presented Jake with a check and hoped that he could come back next year.

AGENDA ITEMS

Mike Ciocco reported on the 44 Blossom Hill Waiver request.

On a motion by Sheri Perkins, seconded by James Kelly and carried unanimously, the waiver request to allow a new home addition within the 75' Riparian Buffer located at 44 Blossom Hill Road, in accordance with the Township Engineer's recommendation letter dated June 2, 2023, was approved. Chairman Kelly called for comment. There was no comment.

Art Risley reported Road Edge Cut-Back at various locations in the Township.

*On a motion by Sheri Perkins, seconded by James Kelly and carried unanimously, the proposal from Neff Construction Company, LLC, for Road Edge Cut-Back at a cost not to exceed **\$4,480.00**, at various locations in the Township, as detailed in their estimate #1064 dated May 24, 2023, was approved.* Chairman Kelly called for comment. There was no comment.

Jeff Seagraves reported on the Historic Resource Impact Study at 251 Glen Mills Road.

On a motion by Sheri Perkins, seconded by James Kelly and carried unanimously, the Historical Commission's recommendation to waive the Historic Resource Impact Study at 251 Glen Mills Road, was approved. Chairman Kelly called for comment. There was no comment.

Jeff Seagraves reported on the Historical Commissions annual Lions donation.

*On a motion by Sheri Perkins, seconded by James Kelly and carried unanimously, a **\$250.00** donation to the Western Delaware Valley Lions on behalf of the Thornbury Township Historical Commission was approved.* Chairman Kelly called for comment. There was no comment.

Jeff reported on the D'Antonio Subdivision extension.

On a motion by Sheri Perkins, seconded by James Kelly and carried unanimously, the D'Antonio Subdivision Extension from July 11, to October 9, 2023, was approved. Chairman Kelly called for comment. There was no comment.

NON-AGENDA ACTION ITEMS

There were no Non-Agenda Items.

Chairman Kelly introduced PA State Trooper and Media Barracks Station Commander Jon Sunderlin who was kind enough to visit us today.

Trooper Sunderlin then gave a report on a current crime trend in our county and surrounding counties as well, which is a group of young adults operating out of northern Delaware that go about stealing cars and then using them in other areas to steal more cars. It occurs overnight and several individuals will go out checking auto doors to see if they are unlocked and then either steal the contents or the car itself. There have been several arrests made but these crimes continue, so please remove your valuables and lock your car doors to help try to prevent yours from being stolen. It is a simple way to deter crime. The Board thanked Jon. Jim Bulkley asked about the double murder in Chester Heights and Jon said they have found there is a tie to someone in Vermont and that it was not a random crime. The Board thanked Jon once more.

PUBLIC COMMENT

Angela Baker from AME Church introduced herself and expressed interest in participating in Township events and she is available for any kind of service she can be of help with. The Board thanked Angela.

STAFF REPORTS
TOWNSHIP MANAGER'S REPORT- Jeff Seagraves

Jeff reported he attended a hearing on Wednesday May 24, 2023 before Judge Roberts. The judge offered the opportunity for the defendant to petition the Court of Common Pleas to stay the enforcement proceedings until the use of the property is determined at the Court of Common Pleas. Judge Eckel, of the Common Pleas Court issued a notice giving our counsel 20 days to respond.

We are still scheduled for Judge Whelan's courtroom on June 14,2023 for matters involving the

Board of Health. We are also scheduled for a hearing before Judge Brady on June 20, 2023.

Our Memorial Day Service was well attended. Thank you to the Lions Club for their assistance as well as our staff that help ensure a successful event.

Bulk trash was completed and ran very smoothly. Thank you to Opdenaker, Sue Howat and Susan Daudert.

Public Works Day was very successful again. The attendance was great and those that attended were very complimentary.

We started summer hours this week. And summer camp is scheduled to start on Tuesday June 20, 2023. We already have over 405 full day slots filled, and 110 half day slots filled.

We held our Board of Health meeting last night. The Board is interested in purchasing items for giveaways at Founder's Day. They are also interested in offering CPR and AED training for residents. We believe we will be prepared to have residents sign up at Founder's Day as well.

Township Golf night started last week at The Golf Course at Glen Mills. We have Beats and Burgers at Thornbury Park scheduled for next Thursday June 15 at 5:00 PM. Yoga at the park is scheduled to begin next Wednesday 6-14-23 at 7:00.

Phillies tickets have been sold and busses arranged for the Phils Vs the Atlanta Braves on Tuesday 6-20-23. Busses are being boarded at 4:45, and there may be a handful of tickets available. Jeff thanked Jake and the Board thanked Jeff and his staff for getting tonight's meeting here together.

TOWNSHIP ROADMASTER'S REPORT – Art Risley

The Roadmaster's report was submitted and is attached. Art also thanked Jake and mentioned we purchase another AED for the Ballfield in the lockbox. The Board thanked Art.

TOWNSHIP SOLICITOR'S REPORT – Kenneth Kynett, Esq.

The Township Solicitor's Report was submitted and is attached. Ken reported on a Harrisburg House Bill seeking to make OSHA applicable to municipalities, and also the Senate has passed a Bill making willful concealment of public information a felony. Ken congratulated Jake and the Board thanked Ken.

TOWNSHIP ENGINEER'S REPORT – Mike Ciocco, PE

The Township Engineer's Report was submitted and is attached. Mike reported on the Low Volume Road Grant and we submitted for 2 projects.

The 2023 Road Program Contract #1 with INNCON is scheduled for July 31.

Contract #2: The Non-Liquid Fuels Township Driveway with Charlestown Paving is scheduled for paving the week of 6/12/13 while pre-school/summer camps are off. The Board thanked Mike.

TOWNSHIP SEWER ENGINEER'S REPORT – Charles Faulkner, PE

The Township Sewer Engineer's Report was submitted and is attached. Chuck congratulated Jake and reported we will be meeting at the treatment plant to go over some electrical issues and will report back to the Board when we find out what they are. The Board thanked Chuck.

Before adjourning Chairman Kelly mentioned Sheri's daughter Natalie is here with us tonight, and she will be attending Colgate in the fall. He then congratulated her and wished her well.

ADJOURN

The meeting adjourned at 7:33 pm.

Respectfully submitted,

Geoffrey Carbutt, Township Secretary

cc: Board of Supervisors

Kenneth Kynett, Esq.

Jeffrey Seagraves, Township Manager

MANAGER'S REPORT

6-7-23

1. I attended a hearing on Wednesday May 24, 2023 before Judge Roberts. The judge offered the opportunity for the defendant to petition the Court of Common Pleas to stay the enforcement proceedings until the use of the property is determined at the Court of Common Pleas. Judge Eckel, of the Common Pleas Court issued a notice giving our counsel 20 days to respond.
2. We are still scheduled for Judge Whelan's courtroom on June 14, 2023 for matters involving the Board of Health. We are also scheduled for a hearing before Judge Brady on June 20, 2023.
3. Our Memorial Day Service was well attended. Thank you to the Lions Club for their assistance as well as our staff that help ensure a successful event. The Historical Commission is recommending the Board approve a \$250.00 donation to the Lions club. (MOTION)
4. The Historical Commission recommends waiving the Historical Impact study at 251 Glen Mills Road. (MOTION)
5. I met with Judy Lizza and Cheyney University administration to discuss planning for large events and problems that have arisen in the past. There will be more meetings to discuss which will involve emergency personnel and law enforcement.
6. Bulk trash was completed and ran very smoothly. Thank you to Opdenaker, Sue Howat and Susan Daudert.
7. Public Works Day was very successful again. The attendance was great and those that attended were very complimentary.
8. We started summer hours this week. And summer camp is scheduled to start on Tuesday June 20, 2023. We already have over 405 full day slots filled and 110 half day slots filled.
9. We held our Board of Health meeting last night. The Board is interested in purchasing items for giveaways at Founder's Day. They are also interested in offering CPR and AED training for residents. We believe we will be prepared to have residents sign up at Founder's Day as well.
10. We are working on pricing for improvements to place pickle ball courts at The Clocktower School.
11. Township Golf night started last week at The Golf Course at Glen Mills. We have Beats and Burgers at Thornbury Park scheduled for next Thursday June 15 at 5:00 PM. Yoga at the park is scheduled to begin next Wednesday 6-14-23 at 7:00.
12. Phillies tickets have been sold and busses arranged for the Phils Vs the Atlanta Braves on Tuesday 6-20-23. Busses are being boarded at 4:45..... Go Phils.
13. We advertised for the hearing regarding the reimbursement of expenses from emergency responders to be held on 6-21-23.
14. I received a call from Carly Lare of the CRC regarding the tree planting agreement that the Board approved for the tree planting in Barrett's Meadow. The DCNR provided the grant that funded the tree purchase and had some concern about wording in the agreement. We are in the process of reviewing the agreement to see if we can accommodate their concerns.
15. We recommend approval of the D'antonio subdivision extension from July 11 to October 9, 2023. (MOTION)

THORNBURY TOWNSHIP
Public Works Department Report – Week Ending June 3, 2023

Trash at all the parks (3)

Cleaned in lets (2)

Pa 1 calls 12

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:

- Pot hole
- Trash pick up
- Non liquid fuel paving at Township dr. is scheduled for the week on June 12th

Parks:

- clean up at Thornbury Park
- had 2 dead Ash trees removed at Thornbury Park
- water new tree
- Info sign
- Ballfield maintenance and lining (3x a week)
- Cleaned the bathrooms and comfort station (every day)
- Senior softball league Mondays, Tuesdays, Wednesdays and Thursdays 9:30am
- Set up and break down for Memorial Day
- Set up and break down for Public Works Day
- Working on new price and design for new info sign at Thornbury Park
- Started removing the benches at the park, pressure washing them and touching up the paint
- Painted the basketball court and poles
- Clean up and trim up tennis courts

Buildings:

- Started installing the wifi discs of the pre school
- Touched up the play ground mulch at preschool playground (4 yards)

Bid Projects:

- Storm water work on Hampton by MOR will start on 6-7
- Road Program waiting on Penn Dots approval
- Road edge cut price from Neff (agenda)
- Working on 8 Township Dr. pointing bid package

Projects:

- open space management – tree removal
- storm water repairs
- working on prices or Maintenance garage
- 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

Storms:

Shop:

- greased back hoe
- Washed the trucks
- Change blades on mowers

Class:

- Greg Demarco and I signed up for the FAA drone pilot institute

Zoning:

Misc.:

- Eagle Scout project, bat houses at Thornbury Park, Cannon Lot Martin Park, Palmer Park and Mill Creek open space for bat houses is complete

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A PROFESSIONAL CORPORATION
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H. FINTAN McHUGH*
CHARLES G. MILLER*

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(1934-1995)
JOHN W. WELLMAN
(1951-2002)
STEVEN G. BROWN
(1970-2010)

*ALSO MEMBER NEW JERSEY BAR

May 31, 2023

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

Township Solicitor, Kenneth D. Kynett Esquire, files the following revised report for June 7th, 2023.

1. RTK Request – Worked with Township ORO with regard to commercial RTK Request for Township insurance renewal information.
2. Department of Health - Judge Whelan entered an Order on May 9th, 2023, scheduling the Township's Petition for Injunction to be heard on Tuesday, May 30, 2023; this date was subsequently extended to June 14th. In the meantime, County Health Department continues to reach out to Township residents and businesses citing its authority over on-lot septic systems and Township summer camp operation. Further update on these matters should come from Jim Byrne, Esquire.
3. 128 Glen Mills Road – Continue to work with Township Zoning Officer, Code Official and property operator counsel to ensure proper and safe restaurant use on the property. Provided property owner counsel with specific zoning permit application requirements and deficiencies for the establishment of a restaurant use at the property.



Inspiring Design for Your Future

REPORT OF THE ENGINEER
June Supervisor's Regular Meeting
June 7, 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 plans and calculations. Developer requested to delay the May Planning Commission review until their June meeting. *Zoom conference call with engineer scheduled for 6/7/23.*

Foster Student Union Parking Lot at Cheyney University – Land Development submission was reviewed, and a letter was issued. *Awaiting revised plan submission.*

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. *Witnessed stormwater testing in May and spoke to applicant's engineer who is revising the plans for resubmission.*

168 Stoney Bank Road – Lot Line Change and Accessory Structure Land Development Plans were reviewed, and a review letter was issued. Awaiting revised plans.

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. Awaiting Landscaping replacements based upon our Landscape Architect's review letter.*

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 – 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 – 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.
- *Hampton Lane Drainage Improvements – MOR Construction scheduling to begin work.*
- *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 – Revised Plan design and submitted for Low Volume Road Grant to request funding. Drainage improvements will require public bidding, due to preliminary pricing received from contractors. DCCD is scheduling a meeting to review the site the week of 6/12/23.*
 - *Elstone Drive Drainage Improvements – Met with DCCD on 5/30/23 to review stormwater and paving improvements that would qualify for the grant. Revised Plan design and submitted for Low Volume Road Grant to request funding. Drainage improvements will require public bidding, due to preliminary pricing received from contractors.*

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:

- *Contract #1: PA DOT approval of project received. Awaiting schedule from INNCON.*
- *Contract #2: Non Liquid Fuels – Township Driveway – Charlestown Paving scheduled for paving the week of 6/12/23 while pre-school/summer camps are off.*

Master Casting Agreement – Sent executed agreement to PA DOT for processing. Awaiting fully executed documents from PA DOT.

New Maintenance Garage and Salt Shed – Began preparation of a sketch plan for New Maintenance Garage and Salt Shed, access to each and possible additional access driveway to Thornton Road.

Re-Pointing Project – 8 Township Drive – Draft Plans and Specifications completed. Coordinating with Township on bidding details.

Waiver Request Review – 44 Blossom Hill Road Home Addition – Reviewed Grading plans and Waiver Request to allow a new home addition within the 75' Riparian Buffer. The new home addition is proposed to be placed over top of an existing driveway, with no new impervious being added within the buffer.

ENGINEER'S REPORT
REGARDING WASTEWATER ISSUES
June 7, 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.

– Connection/Capacity Status

- A letter summarizing the current status of connections in the East Side District and the associated flow to the WWTP over the past 10-years was forwarded to the Township. The analysis indicates a range of flows over the past 10-year period, with a steady increase from 2013 to the peak in 2020, then a decline in 2021 and 2022 to levels similar to 2013 flows.

– 15 Tanguy Road

- Working with the applicant to resolve outstanding items for the connection of this property to the Township's Low-Pressure system.

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 have spoken with several manufacturer's representatives regarding replacement valves. We are verifying that a single valve can work for all the current configurations. This would enable the valve to be standardized which would facilitate future maintenance.

**Thornbury Township General Fund
Distribution Approved Bill List
As of June 7, 2023**

Type	Date	Name	Credit
000 · Bank Accounts			
100.303 · S&T General Fund			
Bill Pmt -Check	05/18/2023	21ST CENTURY MEDIA- 881649	80.00
Bill Pmt -Check	06/07/2023	21ST CENTURY MEDIA- 881649	456.20
Bill Pmt -Check	06/07/2023	ABE YODER	1,200.00
Bill Pmt -Check	05/31/2023	aetna	0.30
Bill Pmt -Check	06/07/2023	ALL EVENT PARTY RENTAL	1,530.50
Bill Pmt -Check	05/18/2023	ALLSTATE	388.40
Bill Pmt -Check	06/07/2023	ALLSTATE	388.40
Bill Pmt -Check	06/07/2023	ANNE STOUT	850.00
Bill Pmt -Check	06/07/2023	CASH	200.00
Bill Pmt -Check	06/07/2023	COMCAST CABLE	10.54
Bill Pmt -Check	06/07/2023	CRESTLINE RESTORATION	325.00
Bill Pmt -Check	06/07/2023	DEBRA KELLEY	1,312.50
Bill Pmt -Check	06/07/2023	EFORCE COMPLIANCE	3,500.00
Bill Pmt -Check	06/07/2023	EPT&T Inc.	23.94
Bill Pmt -Check	06/07/2023	EVO STUDIOS, INC.	150.00
Bill Pmt -Check	06/07/2023	GEORGE MORLEY	77.86
Bill Pmt -Check	05/31/2023	HERR FOODS INC	231.00
Bill Pmt -Check	06/07/2023	Hoffman's Exterminating Co., Inc	105.00
Bill Pmt -Check	06/07/2023	KNIGHT BROS., INC.	8,240.00
Bill Pmt -Check	06/07/2023	LEITZEL & ECONOMIDIS	9,700.00
Bill Pmt -Check	05/31/2023	LUCKY SIGN SHOP INC	276.00
Bill Pmt -Check	06/07/2023	LUCKY SIGN SHOP INC	129.00
Bill Pmt -Check	06/07/2023	MARINELLA JEWELRY	200.00
Bill Pmt -Check	05/18/2023	MCNICHOL, BYRNE & MATLAWSKI, PC	480.00
Bill Pmt -Check	05/31/2023	MCNICHOL, BYRNE & MATLAWSKI, PC	440.00
Bill Pmt -Check	06/07/2023	MCNICHOL, BYRNE & MATLAWSKI, PC	825.00
Bill Pmt -Check	06/07/2023	MULCH WORKS RECYCLING, INC.	248.00
Bill Pmt -Check	06/07/2023	NEFF CONSTRUCTION CO.	390.00
Bill Pmt -Check	05/18/2023	PECO	584.98
Bill Pmt -Check	05/31/2023	PECO - 28046	51.87
Bill Pmt -Check	06/07/2023	PENNONI ASSOCIATES INC.	806.25
Bill Pmt -Check	06/07/2023	Phillie Phanatic	300.00
Bill Pmt -Check	06/07/2023	Port A Bowl Restroom Co.	158.05
Bill Pmt -Check	05/31/2023	PRINCIPAL FINANCIAL GROUP	8,363.46
Bill Pmt -Check	05/18/2023	READYREFRESH	35.29
Bill Pmt -Check	06/07/2023	RYAN, MORTON & IMMS LLC	1,131.00
Bill Pmt -Check	06/07/2023	SELECTIVE INSURANCE COMPANY	477.00
Bill Pmt -Check	05/31/2023	Spruce Grove Tree Farm	5,200.00
Bill Pmt -Check	06/07/2023	THE GLEN MILLS SCHOOLS SCHOLARSHIP FUND	2,000.00
Bill Pmt -Check	06/07/2023	THORNBURY HISTORICAL SOCIETY	280.00
Bill Pmt -Check	05/31/2023	Tri-State	3,166.00

**Thornbury Township General Fund
Distribution Approved Bill List
As of June 7, 2023**

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Credit</u>
Bill Pmt -Check	06/07/2023	VINCENT IANELLO	81.80
Bill Pmt -Check	05/31/2023	WCASD	153.42
Total 100.303 · S&T General Fund			54,546.76
Total 000 · Bank Accounts			54,546.76
TOTAL			54,546.76

**Thornbury Township General Fund
Distribution Check Detail
May 18 through June 7, 2023**

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	05/18/2023	21ST CENTURY MEDIA- 881649	100.303 · S&T General Fund	
Bill	05/17/2023		406.341 · Advertising Expense	-80.00
TOTAL				-80.00
Bill Pmt -Check	06/07/2023	21ST CENTURY MEDIA- 881649	100.303 · S&T General Fund	
Bill	06/06/2023		406.341 · Advertising Expense	-456.20
TOTAL				-456.20
Bill Pmt -Check	06/07/2023	ABE YODER	100.303 · S&T General Fund	
Bill	06/06/2023		461.371 · Open Space Maint	-600.00
			461.371 · Open Space Maint	-600.00
TOTAL				-1,200.00
Bill Pmt -Check	05/31/2023	aetna	100.303 · S&T General Fund	
Bill	06/06/2023		487.100 · Medical Plan Premiums	-0.30
TOTAL				-0.30
Bill Pmt -Check	06/07/2023	ALL EVENT PARTY RENTAL	100.303 · S&T General Fund	
Bill	06/06/2023		452.302 · Township Events	-1,530.50
TOTAL				-1,530.50

**Thornbury Township General Fund
Distribution Check Detail
May 18 through June 7, 2023**

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	05/18/2023	ALLSTATE	100.303 · S&T General Fund	
Bill	05/17/2023		225.001 · Supplemental Insurance	-164.16
			225.001 · Supplemental Insurance	-175.88
			225.001 · Supplemental Insurance	-48.36
TOTAL				-388.40
Bill Pmt -Check	06/07/2023	ALLSTATE	100.303 · S&T General Fund	
Bill	06/06/2023		225.001 · Supplemental Insurance	-164.16
			225.001 · Supplemental Insurance	-175.88
			225.001 · Supplemental Insurance	-48.36
TOTAL				-388.40
Bill Pmt -Check	06/07/2023	ANNE STOUT	100.303 · S&T General Fund	
Bill	06/06/2023		406.329 · Newsletter Expense	-850.00
TOTAL				-850.00
Bill Pmt -Check	06/07/2023	CASH	100.303 · S&T General Fund	
Bill	05/18/2023		451.300 · P&R Board General Expense	-200.00
TOTAL				-200.00
Bill Pmt -Check	06/07/2023	COMCAST CABLE	100.303 · S&T General Fund	
Bill	06/06/2023		406.321 · Phone/Internet/Cable	-10.54
TOTAL				-10.54

**Thornbury Township General Fund
Distribution Check Detail
May 18 through June 7, 2023**

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	06/07/2023	CRESTLINE RESTORATION	100.303 · S&T General Fund	
Bill	06/06/2023		461.371 · Open Space Maint	-325.00
TOTAL				-325.00
Bill Pmt -Check	06/07/2023	DEBRA KELLEY	100.303 · S&T General Fund	
Bill	06/06/2023		409.317 · Cleaning Services	-700.00
			409.317 · Cleaning Services	-612.50
TOTAL				-1,312.50
Bill Pmt -Check	06/07/2023	EFORCE COMPLIANCE	100.303 · S&T General Fund	
Bill	06/06/2023		427.368 · Special Trash Pickup	-3,500.00
TOTAL				-3,500.00
Bill Pmt -Check	06/07/2023	EPT&T Inc.	100.303 · S&T General Fund	
Bill	06/06/2023		437.374 · Vehicle/Equipment Operating Exp	-23.94
TOTAL				-23.94
Bill Pmt -Check	06/07/2023	EVO STUDIOS, INC.	100.303 · S&T General Fund	
Bill	06/06/2023		406.452 · IT Services	-150.00
TOTAL				-150.00

**Thornbury Township General Fund
Distribution Check Detail
May 18 through June 7, 2023**

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	06/07/2023	GEORGE MORLEY	100.303 · S&T General Fund	
Bill	06/06/2023		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
Bill Pmt -Check	05/31/2023	HERR FOODS INC	100.303 · S&T General Fund	
Bill	06/06/2023		451.300 · P&R Board General Expense	-231.00
TOTAL				-231.00
Bill Pmt -Check	06/07/2023	Hoffman's Exterminating Co., Inc	100.303 · S&T General Fund	
Bill	06/06/2023		409.373 · Admin Building	-35.00
			409.376 · Wheatley PS	-35.00
			409.376 · Wheatley PS	-35.00
TOTAL				-105.00
Bill Pmt -Check	06/07/2023	KNIGHT BROS., INC.	100.303 · S&T General Fund	
Bill	06/06/2023		409.377 · Other Township Property	-8,240.00
TOTAL				-8,240.00
Bill Pmt -Check	06/07/2023	LEITZEL & ECONOMIDIS	100.303 · S&T General Fund	
Bill	06/06/2023		402.310 · Auditing Services	-9,700.00
TOTAL				-9,700.00

**Thornbury Township General Fund
Distribution Check Detail
May 18 through June 7, 2023**

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	05/31/2023	LUCKY SIGN SHOP INC	100.303 · S&T General Fund	
Bill	05/30/2023		437.374 · Vehicle/Equipment Operating Exp	-276.00
TOTAL				-276.00
Bill Pmt -Check	06/07/2023	LUCKY SIGN SHOP INC	100.303 · S&T General Fund	
Bill	06/06/2023		452.302 · Township Events	-129.00
TOTAL				-129.00
Bill Pmt -Check	06/07/2023	MARINELLA JEWELRY	100.303 · S&T General Fund	
Bill	06/06/2023		451.300 · P&R Board General Expense	-200.00
TOTAL				-200.00
Bill Pmt -Check	05/18/2023	MCNICHOL, BYRNE & MATLAWSKI, PC	100.303 · S&T General Fund	
Bill	05/17/2023		404.311 · LEGAL-Non-Reimbursable	-40.00
			404.311 · LEGAL-Non-Reimbursable	-440.00
TOTAL				-480.00
Bill Pmt -Check	05/31/2023	MCNICHOL, BYRNE & MATLAWSKI, PC	100.303 · S&T General Fund	
Bill	05/30/2023		414.314 · PC Legal Services	-440.00
TOTAL				-440.00

**Thornbury Township General Fund
Distribution Check Detail
May 18 through June 7, 2023**

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	06/07/2023	MCNICHOL, BYRNE & MATLAWSKI, PC	100.303 · S&T General Fund	
Bill	06/06/2023	Sunoco Pipeline	404.311 · LEGAL-Non-Reimbursable 404.310 · LEGAL-Reimbursable	-765.00 -60.00
TOTAL				-825.00
Bill Pmt -Check	06/07/2023	MULCH WORKS RECYCLING, INC.	100.303 · S&T General Fund	
Bill	06/06/2023		454.371 · Thornbury Park Ground Maint	-248.00
TOTAL				-248.00
Bill Pmt -Check	06/07/2023	NEFF CONSTRUCTION CO.	100.303 · S&T General Fund	
Bill	06/06/2023		461.371 · Open Space Maint	-390.00
TOTAL				-390.00
Bill Pmt -Check	05/18/2023	PECO	100.303 · S&T General Fund	
Bill	05/17/2023		409.360 · Utilities - All Township 409.360 · Utilities - All Township 454.361 · Thornbury Park Utilities	-47.19 -10.52 -3.67 -3.67 -39.54 -378.15 -102.24
TOTAL				-584.98

**Thornbury Township General Fund
Distribution Check Detail
May 18 through June 7, 2023**

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	05/31/2023	PECO - 28046	100.303 · S&T General Fund	
Bill	05/30/2023		409.360 · Utilities - All Township	-51.87
TOTAL				-51.87
Bill Pmt -Check	06/07/2023	PENNONI ASSOCIATES INC.	100.303 · S&T General Fund	
Bill	06/06/2023		408.310 · ENG-Non-Reimbursable Expense	-451.50
		282 Dilworthtown Road - VMDT Billable	408.311 · ENG-Reimbursable Fees	-258.00
		O'Kane - 15 Tanguy	408.311 · ENG-Reimbursable Fees	-32.25
		2 Derry Drive	408.311 · ENG-Reimbursable Fees	-64.50
TOTAL				-806.25
Bill Pmt -Check	06/07/2023	Phillie Phanatic	100.303 · S&T General Fund	
Bill	06/06/2023		452.301 · Arts & Rec Camp Expenses	-300.00
TOTAL				-300.00
Bill Pmt -Check	06/07/2023	Port A Bowl Restroom Co.	100.303 · S&T General Fund	
Bill	06/06/2023		409.360 · Utilities - All Township	-158.05
TOTAL				-158.05
Bill Pmt -Check	05/31/2023	PRINCIPAL FINANCIAL GROUP	100.303 · S&T General Fund	
Bill	05/30/2023		483.000 · Pension Plan Contributions	-780.16
			483.000 · Pension Plan Contributions	-950.48
			483.000 · Pension Plan Contributions	-985.47
			483.000 · Pension Plan Contributions	-917.76
			483.000 · Pension Plan Contributions	-1,084.80

**Thornbury Township General Fund
Distribution Check Detail
May 18 through June 7, 2023**

Type	Date	Name	Account	Paid Amount
			483.000 · Pension Plan Contributions	-1,298.70
			483.000 · Pension Plan Contributions	-2,346.09
TOTAL				-8,363.46
Bill Pmt -Check	05/18/2023	READYREFRESH	100.303 · S&T General Fund	
Bill	05/17/2023		406.300 · General Expense	-35.29
TOTAL				-35.29
Bill Pmt -Check	06/07/2023	RYAN, MORTON & IMMS LLC	100.303 · S&T General Fund	
Bill	06/06/2023		414.414 · ZHB Legal Services	-141.00
			414.414 · ZHB Legal Services	-495.00
			414.414 · ZHB Legal Services	-495.00
TOTAL				-1,131.00
Bill Pmt -Check	06/07/2023	SELECTIVE INSURANCE COMPANY	100.303 · S&T General Fund	
Bill	06/06/2023		486.000 · Township Insurance/Bonding	-477.00
TOTAL				-477.00
Bill Pmt -Check	05/31/2023	Spruce Grove Tree Farm	100.303 · S&T General Fund	
Bill	05/30/2023		454.371 · Thornbury Park Ground Maint	-5,200.00
TOTAL				-5,200.00

**Thornbury Township General Fund
Distribution Check Detail
May 18 through June 7, 2023**

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	06/07/2023	THE GLEN MILLS SCHOOLS SCHOLARSHIP ...	100.303 · S&T General Fund	
Bill	06/06/2023		406.540 · Miscellaneous Contributions	-2,000.00
TOTAL				-2,000.00
Bill Pmt -Check	06/07/2023	THORNBURY HISTORICAL SOCIETY	100.303 · S&T General Fund	
Bill	05/26/2023		406.540 · Miscellaneous Contributions	-280.00
TOTAL				-280.00
Bill Pmt -Check	05/31/2023	Tri-State	100.303 · S&T General Fund	
Bill	05/30/2023		419.000 · Public Safety Expenses	-3,166.00
TOTAL				-3,166.00
Bill Pmt -Check	06/07/2023	VINCENT IANELLO	100.303 · S&T General Fund	
Bill	05/16/2023		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	05/31/2023	WCASD	100.303 · S&T General Fund	
Bill	05/17/2023		452.302 · Township Events	-153.42
TOTAL				-153.42

**Thornbury Township - Sewer Fund
Distribution Approved Bill List
As of June 7, 2023**

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Credit</u>
100.014 · WSFS Trust Sewer Chkg			
Bill Pmt -Check	05/31/2023	Aqua PA - 0403912	35.12
Bill Pmt -Check	06/07/2023	Aqua PA - 0403912	35.56
Bill Pmt -Check	05/31/2023	Aqua PA - 1085836	20.46
Bill Pmt -Check	06/07/2023	Aqua PA - 1085836	20.72
Bill Pmt -Check	06/07/2023	Buckman's Inc.	637.40
Bill Pmt -Check	06/07/2023	Chemical Equipment Labs of VA, Inc.	2,475.00
Bill Pmt -Check	06/07/2023	Chester Water Authority- 225 Mill Road	13.34
Bill Pmt -Check	06/07/2023	Delcora	8,367.00
Bill Pmt -Check	06/07/2023	Leitzell & Economidis	3,700.00
Bill Pmt -Check	06/07/2023	Mardinly Industrial Power LLC	1,791.00
Bill Pmt -Check	05/18/2023	PECO Energy	4,429.61
Bill Pmt -Check	06/07/2023	Pennoni Associates	1,778.75
Bill Pmt -Check	05/31/2023	RUSSELL REID	3,595.52
Total 100.014 · WSFS Trust Sewer Chkg			<u>26,899.48</u>
TOTAL			<u><u>26,899.48</u></u>

**Thornbury Township - Sewer Fund
Distribution Check Detail
May 18 through June 7, 2023**

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	05/31/2023	Aqua PA - 0403912	100.014 · WSFS Trust Sewer Chkg	
Bill	06/06/2023		429.366 · Water Services	-35.12
TOTAL				-35.12
Bill Pmt -Check	06/07/2023	Aqua PA - 0403912	100.014 · WSFS Trust Sewer Chkg	
Bill	06/06/2023		429.366 · Water Services	-35.56
TOTAL				-35.56
Bill Pmt -Check	05/31/2023	Aqua PA - 1085836	100.014 · WSFS Trust Sewer Chkg	
Bill	06/06/2023		429.366 · Water Services	-20.46
TOTAL				-20.46
Bill Pmt -Check	06/07/2023	Aqua PA - 1085836	100.014 · WSFS Trust Sewer Chkg	
Bill	06/06/2023		429.366 · Water Services	-20.72
TOTAL				-20.72
Bill Pmt -Check	06/07/2023	Buckman's Inc.	100.014 · WSFS Trust Sewer Chkg	
Bill	06/06/2023		429.222 · Chemicals/Filters	-637.40
TOTAL				-637.40
Bill Pmt -Check	06/07/2023	Chemical Equipment Labs of VA, Inc.	100.014 · WSFS Trust Sewer Chkg	
Bill	05/17/2023		429.222 · Chemicals/Filters	-2,475.00
TOTAL				-2,475.00
Bill Pmt -Check	06/07/2023	Chester Water Authority- 225 Mill Road	100.014 · WSFS Trust Sewer Chkg	
Bill	06/06/2023		429.366 · Water Services	-13.34
TOTAL				-13.34
Bill Pmt -Check	06/07/2023	Delcora	100.014 · WSFS Trust Sewer Chkg	
Bill	06/06/2023		429.000 · DELCORA	-8,367.00
TOTAL				-8,367.00

Thornbury Township - Sewer Fund
Distribution Check Detail
 May 18 through June 7, 2023

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	06/07/2023	Leitzell & Economidis	100.014 · WSFS Trust Sewer Chkg	
Bill	06/06/2023		429.311 · Auditing Services	-3,700.00
TOTAL				-3,700.00
Bill Pmt -Check	06/07/2023	Mardinly Industrial Power LLC	100.014 · WSFS Trust Sewer Chkg	
Bill	05/17/2023		429.378 · Generator Services	-1,791.00
TOTAL				-1,791.00
Bill Pmt -Check	05/18/2023	PECO Energy	100.014 · WSFS Trust Sewer Chkg	
Bill	05/17/2023		429.361 · Electric Costs	-120.25
			429.361 · Electric Costs	-169.88
			429.361 · Electric Costs	-391.18
			429.361 · Electric Costs	-371.10
			429.361 · Electric Costs	-556.47
			429.361 · Electric Costs	-107.14
			429.361 · Electric Costs	-2,591.02
			429.361 · Electric Costs	-122.57
TOTAL				-4,429.61
Bill Pmt -Check	06/07/2023	Pennoni Associates	100.014 · WSFS Trust Sewer Chkg	
Bill	06/06/2023		429.313 · Engineering services	-1,488.50
			429.313 · Engineering services	-193.50
			429.313 · Engineering services	-96.75
TOTAL				-1,778.75
Bill Pmt -Check	05/31/2023	RUSSELL REID	100.014 · WSFS Trust Sewer Chkg	
Bill	05/30/2023		429.365 · Sludge Hauling	-1,992.80
			429.365 · Sludge Hauling	-1,602.72
TOTAL				-3,595.52

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06/01/23

Cash Basis

**Thornbury Township - Capital Improvement
Distribution Approved Bill List
May 18 through June 7, 2023**

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Credit</u>
May 18 - Jun 7, 23			
Bill Pmt -Check	06/07/2023	Dever Architects	4,000.00
Bill Pmt -Check	06/07/2023	Moore Outdoor Rejuvenation, Inc.	6,300.00
			<hr/>
May 18 - Jun 7, 23			<u>10,300.00</u>

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Thornbury Township - Capital Improvement
Distribution Check Detail Report
May 18 through June 7, 2023

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
Bill Pmt -Check	06/07/2023	Dever Architects	100.005 · WSFS Trust Money Market	
Bill	06/06/2023		409.374 · ADMIN Building	<u>-4,000.00</u>
TOTAL				-4,000.00
Bill Pmt -Check	06/07/2023	Moore Outdoor Rejuvenation, Inc.	100.005 · WSFS Trust Money Market	
Bill	06/06/2023		409.374 · ADMIN Building	<u>-6,300.00</u>
TOTAL				-6,300.00