



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*

**Thornbury Township Board of Supervisors Meeting Minutes
Wednesday, November 15, 2023**

The Thornbury Township Board of Supervisors held a Work Session Meeting, Wednesday November 15, 2023, at the Township Administration Building, 6 Township Drive, Cheyney PA. Chairman Kelly announced that the Board previously held a brief Executive Session this evening regarding personnel matters, and then 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, 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

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 **\$53,301.04**, for the period October 5, through October 18, 2023, was approved. Chairman Kelly called for comment. There was no comment.*

*On a motion by Michael Mattson, seconded by Sheri Perkins, and carried unanimously, the Sewer Fund check register in the amount of **\$15,630.42**, for the period October 5, through October 18, 2023, was approved. Chairman Kelly called for comment. There was no comment.*

APPROVAL OF MINUTES

On a motion by Sheri Perkins, seconded by Michael Mattson, and carried unanimously, the Wednesday, November 1, 2023, Public Meeting minutes were approved as presented. Chairman Kelly called for comment. There was no comment.

AGENDA ITEMS

Mike Ciocco reported on the PA LSA Gaming Grant Agreement.

*On a motion by Michael Mattson, seconded by Sheri Perkins, and carried unanimously, **Resolution 2023-15**, accepting the terms and conditions outlined in the Pennsylvania LSA Gaming Grant Agreement between Thornbury Township and the Commonwealth Financing Authority, for funding a new Maintenance Garage and Evacuation Center in Thornbury Park, was approved. Chairman Kelly called for comment. There was none.*

NON-AGENDA ACTION ITEMS

There were no Non-Agenda Items.

STAFF REPORTS
TOWNSHIP MANAGER’S REPORT – Jeff Seagraves

Jeff reported the proposed budgets have been advertised and are available for public review per state requirements.

We held a kickoff meeting on November 14, 2023, for the PROS committee. Wayne Grafton facilitated the meeting. Most participants were in person, the three that were unable to attend in person attended virtually.

Offices will be closed on Thursday and Friday 11-23 and 24 in observance of the Thanksgiving Holiday. Holiday Express tickets go on sale on Saturday morning 11-18-23 from 10am-12pm. The dates for the Holiday express are Saturday 12-9-23 and 12-16-23. The Board thanked Jeff.

TOWNSHIP ROADMASTER’S REPORT – Art Risley

The Roadmaster’s Report was submitted and is attached. Art reported on the Station Road Bridge closure. Mike Mattson asked how far along is the plan and Art said it is in its Preliminary stage. Mike also confirmed that this is a county bridge and project. The Board thanked Art.

TOWNSHIP TREASURER’S REPORT – Peter Barsz, CPA

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

On a motion by Sheri Perkins, seconded by Michael Mattson, and carried unanimously, the Treasurer’s Report for October 31, 2023, was accepted as presented. Chairman Kelly called for comment. Jeff mentioned the large expenditures were donations to fire companies. The Board thanked Peter.

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

The Solicitor’s Report was submitted and is attached. Ken reported that the Commonwealth Court ruled that local agencies may not add non-emergency and non-de minimis items to agendas during meetings. We have probably been within that decision in the past. The exceptions to the general prohibition that allow agency action on matters not previously listed in the meeting agenda are in cases of emergency business, or de minimis business not involving fund expenditure or entering into a contract. So, this is something we will have to keep an eye on. The Board thanked Ken.

TOWNSHIP ENGINEER’S REPORT – Mike Ciocco, PE

The Township Engineer’s Report is submitted and attached. Mike reported on the punch-list for Taylor Mill issued Nov 3rd, and that process will be ongoing. The Board thanked Mike.

TOWNSHIP SEWER ENGINEER - Charles Faulkner, PE

The Sewer Engineer’s Report was submitted and is attached. Chuck reported on PennDOT replacing the culvert on Cheyney Road and there is Township infrastructure on both sides so he will keep the board updated. Mike Mattson asked where it was located on Cheyney Road, and Chuck said about a hundred feet up from Station Road. The Board thanked Chuck.

ADJOURN

The meeting adjourned at 7:09pm.

Respectfully submitted,

Geoffrey Carbutt, Township Secretary

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

MANAGER'S REPORT

11-15-23

1. The proposed budgets have been advertised and are available for public review per state requirements. The proposed General Fund budget contemplates an \$89K increase in expenses and revenues, otherwise expressed as a 3% increase. Thank you to Sue Howat, and Peter Barsz for their assistance.
2. We held a kickoff meeting on November 14, 2023 for the PROS committee. Wayne Grafton facilitated the meeting. Most participants were in person, the three that were unable to attend in person attended virtually. The next meeting is scheduled for December 12, 2023 at 7:00
3. We have advertised the indoor pickleball courts available to residents at Glen Mills Schools.
4. The Historical Commission's fireproof file cabinet has been ordered.
5. We are updating the parking ordinance as approved by the Board of Supervisors. The Township Solicitor has provided a draft and we are working to make sure that all necessary revisions are included.
6. We scheduled a meeting with our pension advisors tomorrow, November 16, 2023.
7. Township Offices will be closed on Thursday and Friday 11-23 and 24 in observance of the Thanksgiving Holiday.
8. The Station Road Bridge was closed by the County last week due to unsafe conditions. We have a meeting scheduled with their engineers for tomorrow to discuss plans to replace the bridge.
9. I sent an email to the Rustin High School staff requesting the advertisement for our Junior Supervisor position.
10. We received the 2024 cost from our benefits provider for health insurance. The cost increase for our premium is 3.5% and is included in our budget figures.
11. Holiday Express tickets go on sale on Saturday morning 11-18-23 from 10am-12pm. The dates for the Holiday express are Saturday 12-9-23 and 12-16-23.
12. Train tickets are still available for the Annual West Chester Christmas parade. We have sold approximately 100 tickets so far.
13. The Wreath decorating class to be held at Grace winery on Wednesday 11-29-23 is SOLD OUT.
14. The Annual Christmas Tree Lighting is scheduled for Saturday 12-2-23 at 5:00 PM.

THORNBURY TOWNSHIP
Public Works Department Report – Week Ending November 11, 2023

Trash at all the parks (10)

Cleaned in lets (6)

Pa 1 calls 20

Cutting:

- 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
- Pot hole in Tall Trees
- Penn Dot Road Program , paving has been completed
- Contacted SEPTA about a dangerous tree on there property at 101 Locksley rd, they will be there to remove it
- Station road is closed from the tracks to Creek rd indefinitely due to the condition of the bridge, I will try and have some kind of update for the board at the meeting

Parks:

- 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 they are finished this week
- Clean up tennis courts
- Cut up 2 trees at Thornbury Park
- Ran the new wires for the new sign and tree
- KC sign update – first or second week of November
- water new tree
- Replaced all of the lights is the path trees and put lights on the new tree at Thornbury Park for the tree lighting
- Put lights on the comfort Station

Event:

- Election day

Buildings:

- price for generator to run all of 6 Township drive \$16,400 waiting on price to install our old generator at the pre school
- Sent application to Peco for possible gas service to the Township complex and Thornbury Park
- Got updated pricing on salt storage and Maintenance garage

Emergency Management:

- received 2 prices for 2way radios we are looking at what one would be our best option
- jeff and I went to a class yesterday at the 911 Center

Bid Projects:

Projects:

- open space management – tree removal
- had on site meetings with Delaware County Conservation about the storm water grants
- working on prices or Maintenance garage (received)
- working on prices for salt storage building (received)
- 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:

- Washed the trucks
- Change blades on mowers
- Tested all of the lights for the park

Class:

- Working on OSHA safety classes for our Public Works Department
- Line locating Techniques and Tips class in Dec.
- EM at 911 Center

Zoning:

- 46 Cherrydale twice

Office:

- Working on our Budget
- Working on Capital Improvement projects
- We had a Parks & Recreation steering committee meeting
- Reviews

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

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CHARLES G. MILLER*

MALCOLM B. PETRIKIN
(1934-1995)
JOHN W. WELLMAN
(1951-2002)
STEVEN G. BROWN
(1970-2010)
JOSEPH A. DAMICO, JR
(1959-2023)

*ALSO MEMBER NEW JERSEY BAR

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Email: kdk@petrikin.com

November 8, 2023

Township Solicitor, Kenneth D. Kynett Esquire, files the following report for November 15th, 2023.

1. Pickleball Lease – Lease has been executed by Township Manager per authorization of the Board of Supervisors.
2. Subdivisions/Land Developments – 251 Glen Mills Road has submitted form of Declaration for review. Applicants for Cheyney University Parking Lot and 282-286 Dilworthtown Road have accepted their respective approval conditions in writing.
3. 368 Glen Mills Road Grading Permit - The property owner has a pending grading permit application which requires execution and recording of a Stormwater Management O&M Agreement/Declaration. Although the Declaration does not require the Township's signature, the County Recorder of Deeds is requiring Township sign off. I have suggested a Township approval sign off as to form, only, to satisfy the Recorder's Office so the Declaration can be recorded. Time will tell if this is satisfactory to the Recorder.
4. No Parking Ordinance Update – Draft ordinance has been provided to Township Administration for review, together with some suggested additional considerations such as identifying stop sign locations and maximum speed limits on Township Roads.

REPORT OF THE ENGINEER
November Supervisor's Regular Meeting
November 15, 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 *Conditional Approval Granted. Awaiting revised plans for review and recording.*

251 Glen Mills Road – 3 Lot Residential Subdivision –Subdivision *Conditional Approval Granted. Revised plans received and under review prior to recording. Working with Applicant's Engineer on storm sewer plan updates.*

168 Stoney Bank Road – Lot Line Change and Accessory Structure Land Development Plans. *Revised plan review letter issued and reviewed at the November Planning Commission Meeting. Applicant to research zoning and resubmit 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. *Site Punch List issued on 11/3/2023. Developer has responded with some additional information and indicated that landscaping replacements are complete. Additional items under review and awaiting completion of remainder of punch list items.*

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. *Sunoco stormwater O&M Agreement was executed and is in the recording process. PA DOT HOP has been submitted by Sunoco.*

NPDES MS-4 Program – 2018 Pollutant Reduction Plan submitted on September 9, 2017. 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.*
- Timber Lane Drainage Improvements – DCCD Meeting on 10/10/23 deemed Timber Lane off road project ineligible for this grant. *Updated plans sent to contractors for pricing.*
- Low Volume Road Grant Program:
 - Elstone Drive Drainage Improvements – Elstone Drive Drainage Project was approved for grant funding during a site visit with the state & DCCD on 10/10/23. *Awaiting County Council approval and agreement paperwork anticipated for November.*
 - Submitted Easement documentation and Rain Garden Draft Preliminary design per DCCD request for use in their preparation of grant agreement. *Easement documentation was approved and recommendations for alternate rain garden plantings were suggested by DCCD (to be revised with final design).*

50 Dilworthtown Road Tree Harvesting Plan – Revised plans were reviewed with PA DOT Permit and Environmental Impact Assessment Report outstanding. Changed plans will require re-review of plans along with the above mentioned items outstanding. *Met with developer's engineer to review process of changing this submission to a subdivision review. Awaiting sketch plans for Township review.*

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: *Project fully complete. Preparing final report for PA DOT submission and closeout.*
- Contract #2: Non Liquid Fuels – Township Driveway – Charlestown Paving completed on 6/12/23. *Sent list of closeout documents to Charlestown Paving for response and close out.*
- PA DOT Paving Project – *PA DOT Milling and Paving Completed within Thornbury Township Limits on the weekend of 11/4/23-11/5/23.*

New Maintenance Garage and Salt Shed – Met with Township Roadmaster & Township Manager on preparation of PA LSA Gaming Grant paperwork – due 11/30/2023. *Continuing with grant paperwork.*

- ***Recommend approval of the PA State LSA Grant Resolution to submit for grant funding for a new Maintenance Garage and Evacuation Center in Thornbury Park.***

Re-Pointing Project – 8 Township Drive – Bid opening occurred on 7/25/23 with 3 bidders. Bids rejected. *Met with Township Roadmaster & Township Manager on preparation of revised bidding documents and phasing of repairs.*

Thornbury Park – Survey field work complete. *Updated base map plan of Thornbury Park sent to Township for further review, per Township Land Planner.*

ENGINEER'S REPORT
REGARDING WASTEWATER ISSUES
November 15, 2023

East Side District:

– PennDOT Cheyney Road Culvert Replacement

- The Township received correspondence from PennDOT with preliminary utility plans for replacement of the existing culvert structure on Cheyney Road south of Station Road. The Township has two (2) force mains adjacent to the existing culvert including the 8-inch force main from the Creek Rd West station to the WWTP and 6-inch effluent force from the WWTP to Chester Creek. The impact of this work on these force mains is unclear at this stage. Likely a more precise location and depth of these mains within the work area will need to be determined as the project progresses.

East/West Side Districts:

– Air Release Valves on Force Mains

- We are coordinating with local contractors who have completed work for the Township previously for pricing to replace the air release valve at the on the force main at the Mill Road pump station.

– Televising Inspection of System

- We have compiled a preliminary list of areas/sewer mains to be inspected and will review with Township staff. In conjunction with the video inspection, individual lateral cleanout/trap assemblies within the right-of-way will also be visual examined to verify their integrity and identify any issues that could be a potential source of infiltration.

Wastewater Treatment Plant:

– Electrical Controls

- The Township received the preliminary budget estimate from E & W Equipment Company LLC for replacement of the electrical controls at the WWTP. The estimated cost is \$187,000. We have reviewed the estimate and are compiling questions regarding various aspects of the noted work. This may have some bearing on the final cost.

THORNBURY TOWNSHIP, DELAWARE COUNTY

Treasurers Report for the Period Ended October 31, 2023

GENERAL FUND

BEGINNING BALANCE					\$3,252,035.70
Cash Receipts		\$286,299.95			
Expenditures			\$581,883.17		
ENDING BALANCE					\$2,956,452.48

SEWER FUND

BEGINNING BALANCE					\$474,781.69
Cash Receipts		\$71,705.94			
Expenditures			\$100,634.73		
ENDING BALANCE					\$445,852.90

CAPITAL IMPROVEMENT FUND

BEGINNING BALANCE					\$266,201.90
Cash Receipts		\$11.26			
Expenditures			\$0.00		
ENDING BALANCE					\$266,213.16

OPEN SPACE ACQUISITION FUND

BEGINNING BALANCE					\$1,034,845.75
Cash Receipts		\$4,411.43			
Expenditures			\$10,965.00		
ENDING BALANCE					\$1,028,292.18

OPERATING RESERVE FUND

BEGINNING BALANCE					\$1,566,612.97
Cash Receipts		\$6,964.39			
Expenditures			\$0.00		
ENDING BALANCE					\$1,573,577.36

RECREATION FUND

BEGINNING BALANCE					\$188,388.78
Cash Receipts		\$7.93			
Expenditures			\$0.00		
ENDING BALANCE					\$188,396.71

STATE FUND (Liquid Fuels Account)

BEGINNING BALANCE					\$563,071.70
Cash Receipts		\$2,411.49			
Expenditures			\$0.00		
ENDING BALANCE					\$565,483.19

ESCROW FUND

BEGINNING BALANCE					\$373,323.16
Cash Receipts		\$0.00			
Expenditures			\$500.00		
ENDING BALANCE					\$372,823.16

ARPA FUND

BEGINNING BALANCE					\$424,997.00
Cash Receipts		\$0.00			
Expenditures			\$0.00		
ENDING BALANCE					\$424,997.00

TOTAL BALANCE

BEGINNING BALANCE					\$8,144,258.65
Cash Receipts		\$371,812.39			
Expenditures			\$693,982.90		
ENDING BALANCE					\$7,822,088.14

**Thornbury Township General Fund
Distribution Approved Bill List
As of November 15, 2023**

Type	Date	Name	Credit
000 - Bank Accounts			
100.303 - S&T General Fund			
Bill Pmt -Check	11/15/2023	ABE YODER	1,200.00
Bill Pmt -Check	11/15/2023	aetna	77.80
Bill Pmt -Check	11/15/2023	ALLEN R. STRICKLER	310.00
Bill Pmt -Check	11/15/2023	AQUA PENNSYLVANIA - 0391971	1,111.78
Bill Pmt -Check	11/15/2023	AQUA PENNSYLVANIA - 1065963	484.62
Bill Pmt -Check	11/15/2023	BARSZ GOWIE AMON & FULTZ	1,537.50
Bill Pmt -Check	11/15/2023	BMO Credit Card	9,651.23
Bill Pmt -Check	11/15/2023	BMO Credit Card	4,345.81
Bill Pmt -Check	11/15/2023	CANON FINANCIAL SERVICES, INC.	416.37
Bill Pmt -Check	11/15/2023	CHESTER COUNTY HISTORY CENTER	250.00
Bill Pmt -Check	11/15/2023	CHESTER WATER AUTHORITY - 000	13.34
Bill Pmt -Check	11/15/2023	CHESTER WATER AUTHORITY - 390	2,722.50
Bill Pmt -Check	11/15/2023	CHESTER WATER AUTHORITY - 988	57.28
Bill Pmt -Check	11/15/2023	CHRIS PARRAS ELECTRIC, INC.	2,675.00
Bill Pmt -Check	11/15/2023	COLONIAL PENNSYLVANIA PLANTATION	250.00
Bill Pmt -Check	11/15/2023	COMCAST	153.35
Bill Pmt -Check	11/02/2023	COUNTRY PACKAGES	3,730.00
Bill Pmt -Check	11/15/2023	DCVMA	250.00
Bill Pmt -Check	11/15/2023	DEBRA KELLEY	700.00
Bill Pmt -Check	11/15/2023	DELAWARE COUNTY HISTORICAL SOCIETY	250.00
Bill Pmt -Check	11/15/2023	DOMINION NATIONAL	1,073.54
Bill Pmt -Check	11/15/2023	DOUGLAS LINTON	475.00
Bill Pmt -Check	11/15/2023	ENVIRONMENTAL MGT & CONSULTING, INC.	375.72
Bill Pmt -Check	11/15/2023	Frank Focht	500.00
Bill Pmt -Check	11/15/2023	J&K Secure Shredding, LLC	675.00
Bill Pmt -Check	11/15/2023	JAMES KELLY	618.02
Bill Pmt -Check	11/15/2023	KEYSTONE MUNICIPAL SERVICES, INC.	1,787.50
Bill Pmt -Check	11/15/2023	KNOX EQUIPMENT RENTALS, INC	907.50
Bill Pmt -Check	11/15/2023	MCNICHOL, BYRNE & MATLAWSKI, PC	2,055.00
Bill Pmt -Check	11/15/2023	MICHAEL MATTSON	467.02
Bill Pmt -Check	11/15/2023	Opdenaker - 802	604.54
Bill Pmt -Check	11/15/2023	Opdenaker - 900	145.54
Bill Pmt -Check	11/15/2023	OPDENAKER 9000	273.13
Bill Pmt -Check	11/15/2023	PA ONE CALL SYSTEM INC	60.34
Check	11/10/2023	PAYCHEX, INC.	225.25
Bill Pmt -Check	11/15/2023	PECO	315.21
Bill Pmt -Check	11/15/2023	PECO - 21007	55.77
Bill Pmt -Check	11/15/2023	PETRIKIN WELLMAN DAMICO BROWN & PETROSA	3,574.50
Bill Pmt -Check	11/15/2023	READYREFRESH	37.74
Bill Pmt -Check	11/15/2023	SANDERSON MUSEUM	250.00
Bill Pmt -Check	11/15/2023	SHERI L. PERKINS	462.43
Bill Pmt -Check	11/15/2023	STAR PRINTING INC.	132.33
Bill Pmt -Check	11/15/2023	TELESYSTEM - 9913917	221.97
Bill Pmt -Check	11/15/2023	TELESYSTEM - 9913919	155.73
Bill Pmt -Check	11/15/2023	The ALS Association	250.00
Bill Pmt -Check	11/15/2023	THE GLEN MILLS SCHOOLS	2,250.00
Bill Pmt -Check	11/15/2023	THE GRAFTON ASSOCIATION	1,375.00
Bill Pmt -Check	11/15/2023	TOBS, LLC	1,866.28

**Thornbury Township General Fund
Distribution Approved Bill List
As of November 15, 2023**

Type	Date	Name	Credit
Bill Pmt -Check	11/15/2023	UNITED INSPECTIONS INC.	650.00
Bill Pmt -Check	11/15/2023	VERIZON WIRELESS	296.12
Bill Pmt -Check	11/15/2023	WEX BANK	978.28
Total 100.303 · S&T General Fund			53,301.04
Total 000 · Bank Accounts			53,301.04
TOTAL			53,301.04

**Thornbury Township General Fund
Distribution Check Detail**
November 2 - 15, 2023

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	11/15/2023	ABE YODER	100.303 · S&T General Fund	
Bill	11/14/2023		409.377 · Other Township Property	-800.00
			461.371 · Open Space Maint	-400.00
TOTAL				-1,200.00
Bill Pmt -Check	11/15/2023	aetna	100.303 · S&T General Fund	
Bill	11/14/2023		487.100 · Medical Plan Premiums	-77.80
TOTAL				-77.80
Bill Pmt -Check	11/15/2023	ALLEN R. STRICKLER	100.303 · S&T General Fund	
Bill	11/14/2023		422.310 · Animal Control Services	-310.00
TOTAL				-310.00
Bill Pmt -Check	11/15/2023	AQUA PENNSYLVANIA - 0391971	100.303 · S&T General Fund	
Bill	11/14/2023		411.363 · Hydrant Service	-1,111.78
TOTAL				-1,111.78
Bill Pmt -Check	11/15/2023	AQUA PENNSYLVANIA - 1065963	100.303 · S&T General Fund	
Bill	11/14/2023		411.363 · Hydrant Service	-484.62
TOTAL				-484.62
Bill Pmt -Check	11/15/2023	BARSZ GOWIE AMON & FULTZ	100.303 · S&T General Fund	
Bill	11/14/2023		402.311 · Treasurer Fees	-1,537.50
TOTAL				-1,537.50
Bill Pmt -Check	11/15/2023	BMO Credit Card	100.303 · S&T General Fund	
Bill	11/14/2023		186.009 · BMO - Risley	-1,916.42
			186.007 · BMO - Daudert	-3,522.88
			186.008 · BMO - Seagraves	-4,211.93
TOTAL				-9,651.23

Thornbury Township General Fund
Distribution Check Detail
November 2 - 15, 2023

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	11/15/2023	BMO Credit Card	100.303 · S&T General Fund	
Bill	11/14/2023		186.006 · BMO - Office "Ghost" Card	-4,345.81
TOTAL				-4,345.81
Bill Pmt -Check	11/15/2023	CANON FINANCIAL SERVICES, INC.	100.303 · S&T General Fund	
Bill	11/14/2023		406.260 · Office Equipment Lease Exp	-416.37
TOTAL				-416.37
Bill Pmt -Check	11/15/2023	CHESTER COUNTY HISTORY CENTER	100.303 · S&T General Fund	
Bill	11/14/2023		459.300 · Historical Commission	-250.00
TOTAL				-250.00
Bill Pmt -Check	11/15/2023	CHESTER WATER AUTHORITY - 000	100.303 · S&T General Fund	
Bill	11/14/2023		454.361 · Thornbury Park Utilities	-13.34
TOTAL				-13.34
Bill Pmt -Check	11/15/2023	CHESTER WATER AUTHORITY - 390	100.303 · S&T General Fund	
Bill	11/14/2023		411.363 · Hydrant Service	-2,722.50
TOTAL				-2,722.50
Bill Pmt -Check	11/15/2023	CHESTER WATER AUTHORITY - 988	100.303 · S&T General Fund	
Bill	11/14/2023		409.360 · Utilities - All Township	-57.28
TOTAL				-57.28
Bill Pmt -Check	11/15/2023	CHRIS PARRAS ELECTRIC, INC.	100.303 · S&T General Fund	
Bill	11/14/2023		454.371 · Thornbury Park Ground Maint	-2,500.00
			409.376 · Wheatley PS	-175.00
TOTAL				-2,675.00

**Thornbury Township General Fund
Distribution Check Detail
November 2 - 15, 2023**

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	11/15/2023	COLONIAL PENNSYLVANIA PLANTATION	100.303 · S&T General Fund	
Bill	11/14/2023		406.540 · Miscellaneous Contributions	-250.00
TOTAL				-250.00
Bill Pmt -Check	11/15/2023	COMCAST	100.303 · S&T General Fund	
Bill	11/14/2023		406.321 · Phone/Internet/Cable	-153.35
TOTAL				-153.35
Bill Pmt -Check	11/02/2023	COUNTRY PACKAGES	100.303 · S&T General Fund	
Bill	11/01/2023		451.300 · P&R Board General Expense	-3,730.00
TOTAL				-3,730.00
Bill Pmt -Check	11/15/2023	DCVMA	100.303 · S&T General Fund	
Bill	11/14/2023		459.300 · Historical Commission	-250.00
TOTAL				-250.00
Bill Pmt -Check	11/15/2023	DEBRA KELLEY	100.303 · S&T General Fund	
Bill	11/14/2023		409.317 · Cleaning Services	-700.00
TOTAL				-700.00
Bill Pmt -Check	11/15/2023	DELAWARE COUNTY HISTORICAL SOCIETY	100.303 · S&T General Fund	
Bill	11/14/2023		459.300 · Historical Commission	-250.00
TOTAL				-250.00

**Thornbury Township General Fund
Distribution Check Detail
November 2 - 15, 2023**

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	11/15/2023	DOMINION NATIONAL	100.303 · S&T General Fund	
Bill	11/14/2023		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
Bill Pmt -Check	11/15/2023	DOUGLAS LINTON	100.303 · S&T General Fund	
Bill	11/14/2023		451.300 · P&R Board General Expense	-475.00
TOTAL				-475.00
Bill Pmt -Check	11/15/2023	ENVIRONMENTAL MGT & CONSULTING, INC.	100.303 · S&T General Fund	
Bill	11/14/2023		429.310 · Sewage Enforcement Officer	-375.72
TOTAL				-375.72
Bill Pmt -Check	11/15/2023	Frank Focht	100.303 · S&T General Fund	
Bill	11/14/2023		454.371 · Thornbury Park Ground Maint	-500.00
TOTAL				-500.00
Bill Pmt -Check	11/15/2023	J&K Secure Shredding, LLC	100.303 · S&T General Fund	
Bill	11/14/2023		406.300 · General Expense	-675.00
TOTAL				-675.00
Bill Pmt -Check	11/15/2023	JAMES KELLY	100.303 · S&T General Fund	
Bill	11/15/2023		406.331 · Mileage Reimbursement	-618.02
TOTAL				-618.02

**Thornbury Township General Fund
Distribution Check Detail**
November 2 - 15, 2023

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	11/15/2023	KEYSTONE MUNICIPAL SERVICES, INC.	100.303 · S&T General Fund	
Bill	11/08/2023		413.310 · Building Inspector	-1,787.50
TOTAL				-1,787.50
Bill Pmt -Check	11/15/2023	KNOX EQUIPMENT RENTALS, INC	100.303 · S&T General Fund	
Bill	11/14/2023		409.377 · Other Township Property	-907.50
TOTAL				-907.50
Bill Pmt -Check	11/15/2023	MCNICHOL, BYRNE & MATLAWSKI, PC	100.303 · S&T General Fund	
Bill	11/14/2023		414.314 · PC Legal Services	-2,055.00
TOTAL				-2,055.00
Bill Pmt -Check	11/15/2023	MICHAEL MATTSON	100.303 · S&T General Fund	
Bill	11/14/2023		406.331 · Mileage Reimbursement	-467.02
TOTAL				-467.02
Bill Pmt -Check	11/15/2023	Opdenaker - 802	100.303 · S&T General Fund	
Bill	11/08/2023		427.367 · Trash Collection & Disposal	-604.54
TOTAL				-604.54
Bill Pmt -Check	11/15/2023	Opdenaker - 900	100.303 · S&T General Fund	
Bill	11/14/2023		427.367 · Trash Collection & Disposal	-145.54
TOTAL				-145.54
Bill Pmt -Check	11/15/2023	OPDENAKER 9000	100.303 · S&T General Fund	
Bill	11/14/2023		427.367 · Trash Collection & Disposal	-119.53
			426.367 · Recycling Expense	-142.24
			427.367 · Trash Collection & Disposal	-11.36
TOTAL				-273.13

**Thornbury Township General Fund
Distribution Check Detail**
November 2 - 15, 2023

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	11/15/2023	PA ONE CALL SYSTEM INC	100.303 · S&T General Fund	
Bill	11/14/2023		413.317 · Code Miscellaneous	-60.34
TOTAL				-60.34
Check	11/10/2023	PAYCHEX, INC.	100.303 · S&T General Fund	
			406.318 · Payroll Expenses	-225.25
TOTAL				-225.25
Bill Pmt -Check	11/15/2023	PECO	100.303 · S&T General Fund	
Bill	11/14/2023		409.360 · Utilities - All Township	-47.59
			409.360 · Utilities - All Township	-10.58
			409.360 · Utilities - All Township	-3.70
			409.360 · Utilities - All Township	-3.93
			409.360 · Utilities - All Township	-37.91
			409.360 · Utilities - All Township	-154.14
			454.361 · Thornbury Park Utilities	-57.36
TOTAL				-315.21
Bill Pmt -Check	11/15/2023	PECO - 21007	100.303 · S&T General Fund	
Bill	11/14/2023		409.360 · Utilities - All Township	-55.77
TOTAL				-55.77
Bill Pmt -Check	11/15/2023	PETRIKIN WELLMAN DAMICO BROWN & PETROSA	100.303 · S&T General Fund	
Bill	11/14/2023		404.311 · LEGAL-Non-Reimbursable	-1,421.00
		Toll Brothers, Inc.:Crane Subdivision	404.310 · LEGAL-Reimbursable	-105.00
			404.311 · LEGAL-Non-Reimbursable	-30.00
			404.311 · LEGAL-Non-Reimbursable	-180.00
			404.317 · Right To Know-Professional Svcs	-75.00
		Cheyney Univerisity:Parking Lot	404.310 · LEGAL-Reimbursable	-60.00
			404.311 · LEGAL-Non-Reimbursable	-30.00
		282 Dilworthtown Road - VMDT Billable	404.310 · LEGAL-Reimbursable	-30.00
			404.311 · LEGAL-Non-Reimbursable	-30.00
			404.311 · LEGAL-Non-Reimbursable	-45.00
		251 Glen Mills Road	404.310 · LEGAL-Reimbursable	-840.00
			404.311 · LEGAL-Non-Reimbursable	-30.00

**Thornbury Township General Fund
Distribution Check Detail**

November 2 - 15, 2023

Type	Date	Name	Account	Paid Amount
			404.311 · LEGAL-Non-Reimbursable	-308.50
			404.311 · LEGAL-Non-Reimbursable	-390.00
TOTAL				-3,574.50
Bill Pmt -Check	11/15/2023	READYREFRESH	100.303 · S&T General Fund	
Bill	11/03/2023		406.210 · Office Supplies	-37.74
TOTAL				-37.74
Bill Pmt -Check	11/15/2023	SANDERSON MUSEUM	100.303 · S&T General Fund	
Bill	11/14/2023		459.300 · Historical Commission	-250.00
TOTAL				-250.00
Bill Pmt -Check	11/15/2023	SHERI L. PERKINS	100.303 · S&T General Fund	
Bill	11/15/2023		406.331 · Mileage Reimbursement	-462.43
TOTAL				-462.43
Bill Pmt -Check	11/15/2023	STAR PRINTING INC.	100.303 · S&T General Fund	
Bill	11/14/2023		406.210 · Office Supplies	-132.33
TOTAL				-132.33
Bill Pmt -Check	11/15/2023	TELESYSTEM - 9913917	100.303 · S&T General Fund	
Bill	11/14/2023		406.321 · Phone/Internet/Cable	-221.97
TOTAL				-221.97
Bill Pmt -Check	11/15/2023	TELESYSTEM - 9913919	100.303 · S&T General Fund	
Bill	11/14/2023		406.321 · Phone/Internet/Cable	-155.73
TOTAL				-155.73

**Thornbury Township General Fund
Distribution Check Detail**

November 2 - 15, 2023

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	11/15/2023	The ALS Association	100.303 · S&T General Fund	
Bill	11/14/2023		459.300 · Historical Commission	-250.00
TOTAL				-250.00
Bill Pmt -Check	11/15/2023	THE GLEN MILLS SCHOOLS	100.303 · S&T General Fund	
Bill	11/14/2023		430.383 · Building Rent Expense	-2,250.00
TOTAL				-2,250.00
Bill Pmt -Check	11/15/2023	THE GRAFTON ASSOCIATION	100.303 · S&T General Fund	
Bill	11/14/2023		414.310 · PC Professional Services	-525.00
			461.371 · Open Space Maint	-850.00
TOTAL				-1,375.00
Bill Pmt -Check	11/15/2023	TOBS, LLC	100.303 · S&T General Fund	
Bill	11/14/2023		406.321 · Phone/Internet/Cable	-231.28
			406.452 · IT Services	-1,635.00
TOTAL				-1,866.28
Bill Pmt -Check	11/15/2023	UNITED INSPECTIONS INC.	100.303 · S&T General Fund	
Bill	11/14/2023		413.312 · Electrical Inspector	-650.00
TOTAL				-650.00
Bill Pmt -Check	11/15/2023	VERIZON WIRELESS	100.303 · S&T General Fund	
Bill	11/14/2023		406.324 · Cell Phone Expense	-296.12
TOTAL				-296.12
Bill Pmt -Check	11/15/2023	WEX BANK	100.303 · S&T General Fund	
Bill	11/14/2023		406.231 · Vehicle Gasoline Expense	-978.28
TOTAL				-978.28

Thornbury Township - Sewer Fund
Distribution Approved Bill List
As of November 15, 2023

Type	Date	Name	Credit
100.014 · WSFS Trust Sewer Chkg			
Bill Pmt -Check	11/15/2023	Aqua PA - 0403912	35.68
Bill Pmt -Check	11/15/2023	Aqua PA - 1085836	20.79
Bill Pmt -Check	11/15/2023	Barsz Gowie Amon & Fultz LLC	275.00
Bill Pmt -Check	11/15/2023	Buckman's Inc.	789.50
Bill Pmt -Check	11/15/2023	Chemical Equipment Labs of VA, Inc.	2,475.00
Bill Pmt -Check	11/15/2023	Chester Water Authority- 225 Mill Road	13.34
Bill Pmt -Check	11/15/2023	Chester Water Authority - 488 Thornton Rd	30.36
Bill Pmt -Check	11/15/2023	FERGUSON WATERWORKS #920	1,320.00
Bill Pmt -Check	11/15/2023	Mardinly Industrial Power LLC	1,195.00
Bill Pmt -Check	11/15/2023	Opdenaker Trash Removal Services	145.54
Bill Pmt -Check	11/15/2023	PECO Energy	4,623.84
Bill Pmt -Check	11/15/2023	RUSSELL REID	1,869.00
Bill Pmt -Check	11/15/2023	RUSSELL REID	1,602.00
Bill Pmt -Check	11/15/2023	Star Printing, Inc	797.10
Bill Pmt -Check	11/15/2023	TELESYSTEM	346.61
Bill Pmt -Check	11/15/2023	Verizon - 49	91.66
Total 100.014 · WSFS Trust Sewer Chkg			15,630.42
TOTAL			15,630.42

Thornbury Township - Sewer Fund **Distribution Check Detail**

November 2 - 15, 2023

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	11/15/2023	Aqua PA - 0403912	100.014 · WSFS Trust Sewer Chkg	
Bill	11/14/2023		429.366 · Water Services	-35.68
TOTAL				-35.68
Bill Pmt -Check	11/15/2023	Aqua PA - 1085836	100.014 · WSFS Trust Sewer Chkg	
Bill	11/14/2023		429.366 · Water Services	-20.79
TOTAL				-20.79
Bill Pmt -Check	11/15/2023	Barsz Gowie Amon & Fultz LLC	100.014 · WSFS Trust Sewer Chkg	
Bill	11/14/2023		429.317 · Treasurer Fees	-275.00
TOTAL				-275.00
Bill Pmt -Check	11/15/2023	Buckman's Inc.	100.014 · WSFS Trust Sewer Chkg	
Bill	11/14/2023		429.222 · Chemicals/Filters	-789.50
TOTAL				-789.50
Bill Pmt -Check	11/15/2023	Chemical Equipment Labs of VA, Inc.	100.014 · WSFS Trust Sewer Chkg	
Bill	11/14/2023		429.222 · Chemicals/Filters	-2,475.00
TOTAL				-2,475.00
Bill Pmt -Check	11/15/2023	Chester Water Authority- 225 Mill Road	100.014 · WSFS Trust Sewer Chkg	
Bill	11/14/2023		429.366 · Water Services	-13.34
TOTAL				-13.34
Bill Pmt -Check	11/15/2023	Chester Water Authority - 488 Thornton Rd	100.014 · WSFS Trust Sewer Chkg	
Bill	11/14/2023		429.366 · Water Services	-30.36
TOTAL				-30.36
Bill Pmt -Check	11/15/2023	FERGUSON WATERWORKS #920	100.014 · WSFS Trust Sewer Chkg	
Bill	11/14/2023		429.370 · MAINT-Major Maintenance	-1,320.00
TOTAL				-1,320.00

Thornbury Township - Sewer Fund Distribution Check Detail

November 2 - 15, 2023

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	11/15/2023	Mardinly Industrial Power LLC	100.014 · WSFS Trust Sewer Chkg	
Bill	11/14/2023		429.378 · Generator Services	-1,195.00
TOTAL				-1,195.00
Bill Pmt -Check	11/15/2023	Opdenaker Trash Removal Services	100.014 · WSFS Trust Sewer Chkg	
Bill	11/14/2023		429.367 · Trash Services	-145.54
TOTAL				-145.54
Bill Pmt -Check	11/15/2023	PECO Energy	100.014 · WSFS Trust Sewer Chkg	
Bill	11/14/2023		429.361 · Electric Costs	-125.39
			429.361 · Electric Costs	-165.14
			429.361 · Electric Costs	-357.88
			429.361 · Electric Costs	-342.90
			429.361 · Electric Costs	-473.24
			429.361 · Electric Costs	-109.53
			429.361 · Electric Costs	-2,922.20
			429.361 · Electric Costs	-127.56
TOTAL				-4,623.84
Bill Pmt -Check	11/15/2023	RUSSELL REID	100.014 · WSFS Trust Sewer Chkg	
Bill	11/14/2023		429.365 · Sludge Hauling	-1,869.00
TOTAL				-1,869.00
Bill Pmt -Check	11/15/2023	RUSSELL REID	100.014 · WSFS Trust Sewer Chkg	
Bill	11/14/2023		429.365 · Sludge Hauling	-1,602.00
TOTAL				-1,602.00
Bill Pmt -Check	11/15/2023	Star Printing, Inc	100.014 · WSFS Trust Sewer Chkg	
Bill	11/14/2023		429.310 · Sewer Rent Billing Sftwre	-797.10
TOTAL				-797.10
Bill Pmt -Check	11/15/2023	TELESYSTEM	100.014 · WSFS Trust Sewer Chkg	
Bill	11/14/2023		429.321 · Telephone Expenses	-346.61
TOTAL				-346.61

Thornbury Township - Sewer Fund Distribution Check Detail

November 2 - 15, 2023

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	11/15/2023	Verizon - 49	100.014 · WSFS Trust Sewer Chkg	
Bill	11/14/2023		429.321 · Telephone Expenses	-46.43
			429.321 · Telephone Expenses	-45.23
TOTAL				-91.66