



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
Tuesday, March 14, 2023**

The Thornbury Township Board of Supervisors held a Work Session Meeting, Tuesday March 14, 2023, at the Township Administration Building, 6 Township Drive, Cheyney PA. Chairman Kelly called the meeting to order at 7:00 p.m. with a salute to the flag.

In Attendance:

James P. Kelly, Chairman
Sheri L. Perkins, Vice Chair
Michael J. Mattson, Esq., Supervisor
Jeffrey Seagraves, Township Manager
Geoffrey Carbutt, Township Secretary
Art Risley, Township Roadmaster
Charles Faulkner, PE, Township Sewer Engineer
Mike Ciocco, PE, Township Engineer
Jake DeMarco, Jr. Supervisor
Attendees: 4

APPROVAL OF CHECK REGISTERS

*On a motion by Sheri Perkins, seconded by Mike Mattson, and carried unanimously, the General Fund check register in the amount of **\$43,927.64**, for the period March 2, through March 14, 2023, was approved. Chairman Kelly called for comment. There was no comment.*

*On a motion by Mike Mattson, seconded by Sheri Perkins, and carried unanimously, the Sewer Fund check register in the amount of **\$23,270.81**, for the period March 2, through March 14, 2023, was approved. Chairman Kelly called for comment. There was no comment.*

APPROVAL OF MINUTES

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

AGENDA ITEMS

Jeff Seagraves reported on the McCann Agreement.

On a motion by Mike Mattson, seconded by Sheri Perkins, and carried unanimously, the Zoning Stipulation and Agreement between Maureen McCann and Steven McCann (collectively the "property owner" of 170 & 174 Dilworthtown Road) and Thornbury Township, in accordance with the terms and conditions set forth in the stipulation, was approved. Chairman Kelly called for comment. There was no comment.

Jeff Seagraves reported on the need for Park & Rec software.

*On a motion by Sheri Perkins, seconded by Mike Mattson, and carried unanimously, the website agreement with CIVIC PLUS with an initial start-up fee of **\$1,000.00** for data migration and a monthly cost of **\$391.67**, as detailed in their proposal, was approved. Chairman Kelly called for comment. There was no comment.*

Jeff Seagraves reported on the O’Conner Land Development Extension.

On a motion by Mike Mattson, seconded by Sheri Perkins, and carried unanimously, the O’Conner Land Development Extension from March 31, to June 29, 2023, was approved. Chairman Kelly called for comment. There was no comment.

Jeff Seagraves reported on the proposal for the Grove Property.

On a motion by Sheri Perkins, seconded by Mike Mattson, and carried unanimously, the Proposal from FRENS & FRENS Studio, Patterhn Ives, LLC., for Historic Architectural Preservation Services at the John Cheyney Log Tenant House and Farm, at a cost not to exceed \$12,900.00, as detailed in their proposal dated February 27, 2023, was approved. Chairman Kelly called for comment. There was no comment.

Jeff Seagraves reported on the process for the Comprehensive Plan.

On a motion by Mike Mattson, seconded by Sheri Perkins, and carried unanimously, forwarding the Draft Comprehensive Plan to our surrounding municipalities, the West Chester Area School District, and the Delaware County Planning Department for review and comments, was approved. Chairman Kelly called for comment. There was no comment.

Jeff Seagraves reported on the proposal for the Tree Planting Agreement.

On a motion by Sheri Perkins, seconded by Mike Mattson, and carried unanimously, authorizing the Township Manager to execute the Tree Planting Agreement with the Chester Ridley Crum Watershed Association, upon approval by the Township Solicitor, was approved. Chairman Kelly called for comment. There was no comment.

Art Riskey reported on the proposal for the Thornbury Park Holiday Spruce Tree.

On a motion by Mike Mattson, seconded by Sheri Perkins, and carried unanimously, the proposal from Spruce Grove Tree Farm, for tree removal and replacement of the Thornbury Park Holiday Spruce Tree, at a cost not to exceed \$5,200.00, as detailed in their proposal #1037, dated February 28, 2023, was approved. Chairman Kelly called for comment. There was no comment.

Mike Ciocco reported on the proposal for the 2023 Road Program.

On a motion by Sheri Perkins, seconded by Mike Mattson, and carried unanimously, authorizing the Township Engineer to prepare plans and specifications for the 2023 Road Program, and to advertise for bids, was approved. Chairman Kelly called for comment. There was no comment.

Mike Ciocco reported on the Pennsylvania 811 Safe Digging Month Proclamation.

On a motion by Mike Mattson, seconded by Sheri Perkins, and carried unanimously, a Proclamation, encouraging all excavators and homeowners to dial 8-1-1 at least three business days in advance of an excavation project, and recognizing the month of April 2023 as "Pennsylvania 811 Safe Digging Month", was approved. Chairman Kelly called for comment. Supervisor Mike Mattson commented that it might seem silly to some, put it is a very important safety measure and accidents can be very costly.

NON-AGENDA ACTION ITEMS

There was no Non-Agenda Items.

Jr. SUPERVISOR

Jake DeMarco reported that the Girls basketball team won Districts and looks to win States in the coming days. Boys’ basketball lost in the first round of States. Four girls will be swimming in States in the 400m relay. The Wrestling and Bocce seasons have both come to a close with great finishes at the end. Spring sports have just now started, and the lacrosse team specifically, will be looking to win the State championship. Finally, Les Misérables was a complete success, with the Director saying it was one of, if not the best performance in Rustin history. The Board thanked Jake.

STAFF REPORTS

TOWNSHIP MANAGER’S REPORT – Jeff Seagraves

Jeff reported we have a hearing scheduled in District Court 32-2-49 on Wednesday March 29, 2023 with Judge Roberts regarding the home-based business citation for 27 Sweetwater Road.

The alarm system updates have been made at the township building and the day care. Global alarm is currently installing the fire alarm system in the Historical Society building.

We have scheduled a meeting with PLGIT to discuss banking opportunities as well as possibly changing to their organization for credit card use.

We are working on details for the Township Bulk Trash pick-up for this year. We will be changing the process since Opdenaker can't complete the entire township in one week. We will be dividing the township into five sections, each corresponding with resident's voting precinct. Bulk Trash will be picked up on the five Wednesdays in the month of May.

Lastly, Jeff informed the Board of Mark Beard's passing and mentioned his services will be this Saturday the 18th, at Stony Bank Church. The Board thanked Jeff.

TOWNSHIP ROADMASTER’S REPORT – Art Risley

The Roadmaster's Report was submitted and is attached. Art reported installing security systems and cameras at the Historical Society's Building. The Board thanked Art.

TOWNSHIP ENGINEER’S REPORT – Mike Ciocco, PE

The Township Engineer's Report is submitted and attached. Mike reported that 4 of the 5 storm sewer repairs in Taylor Mill are complete and we will be moving toward road dedication. The Board thanked Mike.

TOWNSHIP SEWER ENGINEER - Charles Faulkner, PE

The Sewer Engineer's Report was submitted and is attached. Chuck reported on obtaining prices for various air release manhole repairs. The Board thanked Chuck.

Lastly, Jeff Seagraves read the cash balance for the Treasurer's Report for February as **\$7,675,226.08**.

On a motion by Sheri Perkins, seconded by Mike Mattson, and carried unanimously, the Treasurer's Report for February 28, 2023, was accepted as presented.

Chairman Perkins called for comment. There was no comment. The Board thanked Jeff.

ADJOURN

The meeting adjourned at 7:17pm.

Respectfully submitted,

Geoffrey Carbutt
Township Secretary

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

MANAGER'S REPORT

3-14-23

1. We have a Zoning Stipulation agreement that was reached with the owner of 170 Dilworthtown Road. We are recommending that the Board of Supervisors approve the agreement. (MOTION)
2. We received a proposal from CIVIC PLUS for website hosting. Our staff has reviewed several other options and feel this is the best opportunity to serve our residents. (MOTION)
3. We have a Land Development extension for the O'Conner property and would recommend that the Board act on this extension. (MOTION)
4. We solicited a proposal from Frens and Frens Studio for Historical Architectural Services in order to preserve the John Cheyney Log Tennant House at 90 Station Road. The proposal has been reviewed by the Historical Commission and we are recommending it for approval. (MOTION)
5. The Planning Commission reviewed the Comprehensive Plan at their meeting on 3-8-23 and recommended the Board of Supervisors forward the plan to the required agencies and surrounding municipalities. (MOTION)
6. We have been working with the Chester Ridley Crum Watershed Association and would recommend that the Board of Supervisors authorize the Township Manager to execute the agreement once it has been finalized and approved by the Township Solicitor. (MOTION)
7. We have a hearing scheduled in District Court 32-2-49 on Wednesday March 29, 2023 with Judge Roberts regarding the home based business citation for 27 Sweetwater Road.
8. We are scheduled to meeting in Judge Whelan's chambers regarding the court Injunction with the Delaware County Board of Health.
9. We are currently working on finalizing plans for summer camp. We will have staffing recommendations to the Board of Supervisors within the next month.
10. The alarm system updates have been made at the township building and the day care. Global alarm is currently installing the fire alarm system in the Historical Society building.
11. We have scheduled a meeting with PLGIT to discuss banking opportunities as well as possibly changing to their organization for credit card use.
12. We are working on details for the Township Bulk Trash pick-up for this year. We will be changing the process since Opdenaker can't complete the entire township in one week. We will be dividing the township into five sections, each corresponding with resident's voting precinct. Bulk Trash will be picked up on the five Wednesdays in the month of May.
13. Susan and I met with Wayne Grafton to discuss moving forward with a park and open space study and use of the Mini Pros grant to complete the analysis.

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

Trash at all the parks (2)

Cleaned in lets (2)

Pa 1 calls 10

Roads:

- Road program
- contacted Penn Dot about installing school bus stop ahead signs on Stonybank and Cheyney waiting on them to mark out, they have been picked up and ready of installation
- pot holes

Animal Control:

Parks:

- Cleaned up and trimmed the beds at Thornbury Park
- Cut down the rain garden
- Replaced 2 lights in the mens room in the comfort station

Buildings:

- Global alarm company has installed the equipment in 4 & 6 Township dr.
- Met with Catania at 8 Township dr about the pointing bid package
- havening Sugertown roofing is making the new roof collars for 6 Township Dr. to prepare for the roof maintenance
- installed a high hat light in the hallway at 8 Twp dr.
- I installed the security cameras at 8 Twp. dr

Sewage Treatment Plant and Pump Stations:

- pricing out the replacement of the fence around the tanks at Tall trees pump station

Bid Projects:

- 50 Timber drainage
- Post office drainage
- Walked the road program with Mike, it is ready

Projects:

- open space management – tree removal
- getting prices for a pavilion for the Township complex for the school, summer camp and possible rentals, we have received one from General Recreation for a 20' x 44' at \$110,996.00
- meeting with Stoneybank Nursery on Wednesday the look at new landscape design for 6 Township dr and the post office

Storms:

Shop:

- Clean trucks
- Picked up parts to do winter maintenance on all of the equipment
- Put the salt spreader back on the utility truck for possible weather last week
- Had the oil changed in the Dump and Utility trucks

Misc.:

- Getting prices for trucks, have one for the replacement of the pick up
- Completed 3 of the emergency management classes



Inspiring Design for Your Future

REPORT OF THE ENGINEER
March Supervisor's Work Session
March 14, 2023

Work completed for the period:

Grading and Road Encroachment Permits – Reviewed several plans for grading and road encroachment. Construction inspections continue.

Planning Commission – Continued working with members on Ordinances and Subdivisions.

Subdivision & Land Development Plans:

Lawler Subdivision - Awaiting revised plans.

Daniels Subdivision – 425 Thornton Rd – 2 Lots – Conditional Final approval granted in 2016. Awaiting updated recording plans and agreements for signature.

VMDT – Dilworthtown Road – Review letter issued for Revised Land Development package. Awaiting resubmission of plans and calculations to address the engineering & Planning Commission comments. Met with design engineer at site to review existing buffering.

Foster Student Union Parking Lot at Cheyney University – Land Development submission was reviewed, and a letter was issued. *Revised Land Development plans were reviewed and review letter issued. Planning Commission reviewed at March Meeting, requested further revisions and clarifications, and tabled the plans.*

251 Glen Mills Road – 3 Lot Residential Subdivision – Review letter was issued on revised Preliminary/Final plan submission and plans were reviewed by the Planning Commission who tabled the plans in November. Awaiting revised plans prior to another review.

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

2 Derry Drive – Accessory Structure Land Development Plans submitted for a new barn on a residential property. *Revised Land Development plans were reviewed and review letter issued. Planning Commission reviewed at March Meeting and recommended conditional final approval of the plans.*

Crane Property – 24 Lot Subdivision – All 24 homes are now occupied. Another updated review of conversion of existing temporary CO's to Permanent CO's has just occurred with some conversions becoming allowable and a reduced number of outstanding items elsewhere. Conversion of sediment basin #1 & #2 substantially complete, and walking trail construction is complete. *Minor storm sewer repairs have begun, with 4 out of 6 locations repaired and inspected by our office. 4 missing video inspections were just submitted and are under review for compliance.*

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

Guilday Site – Lots 1-5 houses are occupied with Temporary CO's. An update to final punch list was issued 1/21/22, with all site items completed. Awaiting final closeout paperwork.

Sunoco Logistics – Sunoco has completed all piping and valve work. Awaiting NPDES Permit Amendment, final restoration and request for final inspection. Sunoco has completed a basin modification plan for submission to PA DOT for HOP. Awaiting paperwork for submission.

NPDES MS-4 Program – 2018 Pollutant Reduction Plan and 2018 MS-4 permit submitted on September 9, 2017 & September 15, 2017, respectively. Detailed updates to the storm sewer and qualifying watershed mapping has been completed to comply with revision requests from PA DEP. Program is currently under Township review prior to re-submission of mapping.

Terra Firma Builders – 53-57 Sweetwater Road – At the request of the developer, a final inspection was performed and a punch list letter was issued on 12/13/21. Site work items have been corrected. Still awaiting closeout paperwork prior to final escrow release. *Sent another reminder to design engineer.*

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

- Judith Lane Drainage Improvements Pre-Application Meeting - Met PA DEP and reviewed alternatives. Wetland delineation has been completed in the field. Awaiting wetland report.
- Timber Lane Drainage Improvements – Drainage improvements will require public bidding, due to preliminary pricing received from contractors. *Began preparation of Plans and Specs for riprap/gabion improvements per Board approval.*
- Hampton Lane Drainage Improvements – Reviewing right of way drainage improvements for cul-de-sac grass areas with the Roadmaster. *Field survey completed and in drafting for further review.*

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. *Awaiting permit issuance.*

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.

CRC Tree Planting – Barrett's Meadow – Reviewed agreement documents and exhibits in relation to tree planting at the Barrett's Meadow site and how they relate to the PA DOT wetlands mitigation.

2023 Road Program – Met with Township Roadmaster, measured streets and prepared cost estimate for consideration by the Township.

ENGINEER'S REPORT
REGARDING WASTEWATER ISSUES
March 14, 2023

East Side District:

– Black Bell Farm (Walton Lane)

- We have re-checked the previous areas of settlement after the past significant rain events. It does not appear any additional settlement has occurred. We will continue to monitor these areas. In addition, we are coordinating with Township staff and the developer to resolve the remaining punch list items as soon as possible.

– Connection/Capacity Status

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

East/West Side Districts:

– Air Release Manhole Inspections

- We anticipate having a cost breakdown shortly from the contractor to work on those valves that were unable to be operated. This is the first step in completing the maintenance work necessary for these air release valves.

– Chapter 94 Reports

- The Chapter 94 reports are complete and have been submitted to PaDEP and forwarded to Concord Township and DELCORA.

– Inflow/Infiltration

- The unusual warm, wet weather at this time of year is ideal to check potential areas for inflow/infiltration. Some of the areas that are scheduled to be visually checked soon include the easement from Lake Drive to Cherry Farm Lane, portions of Cherry Farm, Country Run easement and the easement west of Strickland Way.

Wastewater Treatment Plant:

– Electrical Issues/ Generator Failure

- We continue to work with Township staff as needed to assist with any technical issues regarding the generator repair/replacement and other associated electrical issues.

THORNBURY TOWNSHIP, DELAWARE COUNTY

Treasurers Report for the Period Ended February 28, 2023

GENERAL FUND				
BEGINNING BALANCE				\$2,611,213.18
	Cash Receipts	\$346,667.38		
	Expenditures		\$262,773.00	
ENDING BALANCE				\$2,695,107.56
SEWER FUND				
BEGINNING BALANCE				\$489,650.10
	Cash Receipts	\$129,439.83		
	Expenditures		\$41,369.84	
ENDING BALANCE				\$577,720.09
CAPITAL IMPROVEMENT FUND				
BEGINNING BALANCE				\$412,164.77
	Cash Receipts	\$15.99		
	Expenditures		\$12,175.00	
ENDING BALANCE				\$400,005.76
OPEN SPACE ACQUISITION FUND				
BEGINNING BALANCE				\$1,020,786.35
	Cash Receipts	\$1,548.13		
	Expenditures		\$0.00	
ENDING BALANCE				\$1,022,334.48
OPERATING RESERVE FUND				
BEGINNING BALANCE				\$1,517,277.95
	Cash Receipts	\$5,154.20		
	Expenditures		\$0.00	
ENDING BALANCE				\$1,522,432.15
RECREATION FUND				
BEGINNING BALANCE				\$183,327.99
	Cash Receipts	\$7.03		
	Expenditures		\$0.00	
ENDING BALANCE				\$183,335.02
STATE FUND (Liquid Fuels Account)				
BEGINNING BALANCE				\$493,145.06
	Cash Receipts	\$449.80		
	Expenditures		\$0.00	
ENDING BALANCE				\$493,594.86
ESCROW FUND				
BEGINNING BALANCE				\$355,699.16
	Cash Receipts	\$0.00		
	Expenditures		\$0.00	
ENDING BALANCE				\$355,699.16
ARPA FUND				
BEGINNING BALANCE				\$433,022.38
	Cash Receipts	\$0.00		
	Expenditures		\$8,025.38	
ENDING BALANCE				\$424,997.00
TOTAL BALANCE				
BEGINNING BALANCE				\$7,516,286.94
	Cash Receipts	\$483,282.36		
	Expenditures		\$324,343.22	
ENDING BALANCE				\$7,675,226.08

**Thornbury Township General Fund
Distribution Approved Bill List
As of March 14, 2023**

Type	Date	Name	Credit
000 · Bank Accounts			
100.303 · S&T General Fund			
Bill Pmt -Check	03/14/2023	aetha	73.30
Bill Pmt -Check	03/14/2023	ALBERT FEDERICO CONSULTING, LLC	495.00
Bill Pmt -Check	03/14/2023	ALLEN R. STRICKLER	120.00
Bill Pmt -Check	03/14/2023	AQUA PENNSYLVANIA - 0391971	1,109.33
Bill Pmt -Check	03/14/2023	AQUA PENNSYLVANIA - 1065963	483.55
Bill Pmt -Check	03/14/2023	B. P. WARWICK	1,759.00
Bill Pmt -Check	03/14/2023	BARSZ GOWIE AMON & FULTZ	2,091.25
Bill Pmt -Check	03/14/2023	BRANDYWINE VET HOSPITAL	132.00
Bill Pmt -Check	03/14/2023	CANON FINANCIAL SERVICES, INC.	416.37
Bill Pmt -Check	03/14/2023	COMCAST	153.35
Bill Pmt -Check	03/14/2023	Dawn Lovejoy	1,495.94
Bill Pmt -Check	03/14/2023	DELAWARE COUNTY TIMES	70.00
Bill Pmt -Check	03/14/2023	DOMINION NATIONAL	1,073.54
Bill Pmt -Check	03/14/2023	Hoffman's Exterminating Co., Inc	40.00
Bill Pmt -Check	03/14/2023	INDEPENDENCE BLUE CROSS	15,254.07
Bill Pmt -Check	03/14/2023	MUNRO PRINTING	3,825.59
Bill Pmt -Check	03/14/2023	MUTUAL OF OMAHA	596.37
Bill Pmt -Check	03/14/2023	Opdenaker - 900	3.64
Bill Pmt -Check	03/14/2023	OPDENAKER 9000	274.54
Bill Pmt -Check	03/14/2023	PA STATE ASSOCIATION OF BOROUGHES	100.00
Check	03/10/2023	PAYCHEX, INC.	214.40
Bill Pmt -Check	03/14/2023	PECO - 21007	52.37
Bill Pmt -Check	03/14/2023	PETRIKIN WELLMAN DAMICO BROWN & PETROSA	2,760.00
Bill Pmt -Check	03/14/2023	PITNEY BOWES	163.02
Bill Pmt -Check	03/14/2023	READYREFRESH	3.98
Bill Pmt -Check	03/14/2023	ROBERT E. LITTLE INC.	9.49
Bill Pmt -Check	03/14/2023	SANDROSE TROPHIES	192.00
Bill Pmt -Check	03/14/2023	TAGUE LUMBER	646.20
Bill Pmt -Check	03/14/2023	TELESYSTEM - 9913917	198.66
Bill Pmt -Check	03/14/2023	TELESYSTEM - 9913919	134.79
Bill Pmt -Check	03/14/2023	THE GLEN MILLS SCHOOLS	2,250.00
Bill Pmt -Check	03/14/2023	TOBS, LLC	1,853.78
Bill Pmt -Check	03/14/2023	Truist Bank	5,102.66
Bill Pmt -Check	03/14/2023	UNITED INSPECTIONS INC.	400.00
Bill Pmt -Check	03/14/2023	WEX BANK	379.45
Total 100.303 · S&T General Fund			43,927.64
Total 000 · Bank Accounts			43,927.64
TOTAL			43,927.64

**Thornbury Township General Fund
Distribution Check Detail
March 2 - 14, 2023**

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	03/14/2023	aetna	100.303 · S&T General Fund	
Bill	03/14/2023		487.100 · Medical Plan Premiums	-73.30
TOTAL				-73.30
Bill Pmt -Check	03/14/2023	ALBERT FEDERICO CONSULTING, LLC	100.303 · S&T General Fund	
Bill	03/14/2023		408.310 · ENG-Non-Reimbursable Expense	-495.00
TOTAL				-495.00
Bill Pmt -Check	03/14/2023	ALLEN R. STRICKLER	100.303 · S&T General Fund	
Bill	03/14/2023		422.310 · Animal Control Services	-120.00
TOTAL				-120.00
Bill Pmt -Check	03/14/2023	AQUA PENNSYLVANIA - 0391971	100.303 · S&T General Fund	
Bill	03/14/2023		411.363 · Hydrant Service	-1,109.33
TOTAL				-1,109.33
Bill Pmt -Check	03/14/2023	AQUA PENNSYLVANIA - 1065963	100.303 · S&T General Fund	
Bill	03/14/2023		411.363 · Hydrant Service	-483.55
TOTAL				-483.55

**Thornbury Township General Fund
Distribution Check Detail
March 2 - 14, 2023**

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	03/14/2023	B. P. WARWICK	100.303 · S&T General Fund	
Bill	03/14/2023		409.376 · Wheatley PS	-1,759.00
TOTAL				-1,759.00
Bill Pmt -Check	03/14/2023	BARSZ GOWIE AMON & FULTZ	100.303 · S&T General Fund	
Bill	03/14/2023		402.311 · Treasurer Fees	-2,091.25
TOTAL				-2,091.25
Bill Pmt -Check	03/14/2023	BRANDYWINE VET HOSPITAL	100.303 · S&T General Fund	
Bill	03/14/2023		422.310 · Animal Control Services	-132.00
TOTAL				-132.00
Bill Pmt -Check	03/14/2023	CANON FINANCIAL SERVICES, INC.	100.303 · S&T General Fund	
Bill	03/14/2023		406.260 · Office Equipment Lease Exp	-416.37
TOTAL				-416.37
Bill Pmt -Check	03/14/2023	COMCAST	100.303 · S&T General Fund	
Bill	03/14/2023		406.321 · Phone/Internet/Cable	-153.35
TOTAL				-153.35

**Thornbury Township General Fund
Distribution Check Detail
March 2 - 14, 2023**

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	03/14/2023	Dawn Lovejoy	100.303 · S&T General Fund	
Bill	03/14/2023		409.377 · Other Township Property	-1,495.94
TOTAL				-1,495.94
Bill Pmt -Check	03/14/2023	DELAWARE COUNTY TIMES	100.303 · S&T General Fund	
Bill	03/14/2023		406.420 · Dues/Subscription/Membership	-70.00
TOTAL				-70.00
Bill Pmt -Check	03/14/2023	DOMINION NATIONAL	100.303 · S&T General Fund	
Bill	03/14/2023		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	03/14/2023	Hoffman's Exterminating Co., Inc	100.303 · S&T General Fund	
Bill	03/14/2023		454.375 · Thornbury Park Maintenance	-40.00
TOTAL				-40.00

**Thornbury Township General Fund
Distribution Check Detail
March 2 - 14, 2023**

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	03/14/2023	INDEPENDENCE BLUE CROSS	100.303 · S&T General Fund	
Bill	03/14/2023		487.100 · Medical Plan Premiums	-1,123.29
			487.100 · Medical Plan Premiums	-2,630.51
			487.100 · Medical Plan Premiums	-1,675.74
			487.100 · Medical Plan Premiums	-2,404.92
			487.100 · Medical Plan Premiums	-2,327.11
			487.100 · Medical Plan Premiums	-2,402.57
			487.100 · Medical Plan Premiums	-2,490.15
			487.100 · Medical Plan Premiums	-199.78
TOTAL				-15,254.07
Bill Pmt -Check	03/14/2023	MUNRO PRINTING	100.303 · S&T General Fund	
Bill	03/14/2023		406.329 · Newsletter Expense	-2,625.00
			406.215 · Postage Expense	-1,200.59
TOTAL				-3,825.59
Bill Pmt -Check	03/14/2023	MUTUAL OF OMAHA	100.303 · S&T General Fund	
Bill	03/14/2023		487.000 · Disability Insurance	-596.37
TOTAL				-596.37
Bill Pmt -Check	03/14/2023	Opdenaker - 900	100.303 · S&T General Fund	
Bill	03/14/2023		427.367 · Trash Collection & Disposal	-3.64
TOTAL				-3.64

**Thornbury Township General Fund
Distribution Check Detail
March 2 - 14, 2023**

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	03/14/2023	OPDENAHER 9000	100.303 · S&T General Fund	
Bill	03/14/2023		427.367 · Trash Collection & Disposal	-119.53
			426.367 · Recycling Contract Expense	-142.24
			427.367 · Trash Collection & Disposal	-12.77
TOTAL				-274.54
Bill Pmt -Check	03/14/2023	PA STATE ASSOCIATION OF BOROUGHES	100.303 · S&T General Fund	
Bill	03/14/2023		406.300 · General Expense	-100.00
TOTAL				-100.00
Check	03/10/2023	PAYCHEX, INC.	100.303 · S&T General Fund	
			406.318 · Payroll Expenses	-214.40
TOTAL				-214.40
Bill Pmt -Check	03/14/2023	PECO - 21007	100.303 · S&T General Fund	
Bill	03/14/2023		409.360 · Utilities - All Township	-52.37
TOTAL				-52.37
Bill Pmt -Check	03/14/2023	PETRIKIN WELLMAN DAMICO BROWN & PE...	100.303 · S&T General Fund	
Bill	03/14/2023		404.311 · LEGAL-Non-Reimbursable	-1,755.00
			404.311 · LEGAL-Non-Reimbursable	-525.00
			404.311 · LEGAL-Non-Reimbursable	-270.00
			404.311 · LEGAL-Non-Reimbursable	-90.00
			404.311 · LEGAL-Non-Reimbursable	-120.00
TOTAL				-2,760.00

**Thornbury Township General Fund
Distribution Check Detail
March 2 - 14, 2023**

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	03/14/2023	PITNEY BOWES	100.303 · S&T General Fund	
Bill	03/14/2023		406.260 · Office Equipment Lease Exp	-163.02
TOTAL				-163.02
Bill Pmt -Check	03/14/2023	READYREFRESH	100.303 · S&T General Fund	
Bill	03/14/2023		406.300 · General Expense	-3.98
TOTAL				-3.98
Bill Pmt -Check	03/14/2023	ROBERT E. LITTLE INC.	100.303 · S&T General Fund	
Bill	03/14/2023		409.250 · Supplies-Maintenance/Repair	-9.49
TOTAL				-9.49
Bill Pmt -Check	03/14/2023	SANDROSE TROPHIES	100.303 · S&T General Fund	
Bill	03/14/2023		406.210 · Office Supplies	-22.00
			406.210 · Office Supplies	-170.00
TOTAL				-192.00
Bill Pmt -Check	03/14/2023	TAGUE LUMBER	100.303 · S&T General Fund	
Bill	03/14/2023		409.250 · Supplies-Maintenance/Repair	-646.20
TOTAL				-646.20

**Thornbury Township General Fund
Distribution Check Detail
March 2 - 14, 2023**

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	03/14/2023	TELESYSTEM - 9913917	100.303 · S&T General Fund	
Bill	03/14/2023		406.321 · Phone/Internet/Cable	-198.66
TOTAL				-198.66
Bill Pmt -Check	03/14/2023	TELESYSTEM - 9913919	100.303 · S&T General Fund	
Bill	03/14/2023		406.321 · Phone/Internet/Cable	-134.79
TOTAL				-134.79
Bill Pmt -Check	03/14/2023	THE GLEN MILLS SCHOOLS	100.303 · S&T General Fund	
Bill	03/14/2023		409.377 · Other Township Property	-2,250.00
TOTAL				-2,250.00
Bill Pmt -Check	03/14/2023	TOBS, LLC	100.303 · S&T General Fund	
Bill	03/14/2023		406.321 · Phone/Internet/Cable	-231.28
			406.452 · IT Services	-1,622.50
TOTAL				-1,853.78
Bill Pmt -Check	03/14/2023	Truist Bank	100.303 · S&T General Fund	
Bill	03/14/2023		186.004 · TRUIST Credit Card	-5,102.66
TOTAL				-5,102.66

**Thornbury Township General Fund
Distribution Check Detail
March 2 - 14, 2023**

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	03/14/2023	UNITED INSPECTIONS INC.	100.303 · S&T General Fund	
Bill	03/14/2023		413.312 · Electrical Inspector	-400.00
TOTAL				-400.00
Bill Pmt -Check	03/14/2023	WEX BANK	100.303 · S&T General Fund	
Bill	03/14/2023		406.231 · Vehicle Gasoline Expense	-379.45
TOTAL				-379.45

**Thornbury Township - Sewer Fund
Distribution Approved Bill List
As of March 14, 2023**

Type	Date	Name	Credit
100.014 · WSFS Trust Sewer Chkg			
Bill Pmt -Check	03/14/2023	Aqua PA - 0403912	55.48
Bill Pmt -Check	03/14/2023	Aqua PA - 1085836	27.37
Bill Pmt -Check	03/14/2023	Barsz Gowie Amon & Fultz LLC	275.00
Bill Pmt -Check	03/14/2023	Chemical Equipment Labs of VA, Inc.	2,475.00
Bill Pmt -Check	03/14/2023	Craig Prince	
Bill Pmt -Check	03/09/2023	Delaware River Basin Commission	
Bill Pmt -Check	03/14/2023	Delaware River Basin Commission	715.00
Bill Pmt -Check	03/14/2023	Hoffman's Exterminating Co.,Inc	595.00
Bill Pmt -Check	03/14/2023	Opdenaker Trash Removal Services	142.04
Bill Pmt -Check	03/14/2023	RUSSELL REID	6,062.86
Bill Pmt -Check	03/14/2023	TELESYSTEM	300.01
Bill Pmt -Check	03/14/2023	Thornbury Township General Fund	12,536.50
Bill Pmt -Check	03/14/2023	Verizon - 49	86.55
Total 100.014 · WSFS Trust Sewer Chkg			23,270.81
TOTAL			23,270.81

Thornbury Township - Sewer Fund
Distribution Check Detail
 March 2 - 14, 2023

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	03/14/2023	Aqua PA - 0403912	100.014 · WSFS Trust Sewer Chkg	
Bill	03/14/2023		429.366 · Water Services	-55.48
TOTAL				-55.48
Bill Pmt -Check	03/14/2023	Aqua PA - 1085836	100.014 · WSFS Trust Sewer Chkg	
Bill	03/14/2023		429.366 · Water Services	-27.37
TOTAL				-27.37
Bill Pmt -Check	03/14/2023	Barsz Gowie Amon & Fultz LLC	100.014 · WSFS Trust Sewer Chkg	
Bill	03/06/2023		429.317 · Treasurer Fees	-275.00
TOTAL				-275.00
Bill Pmt -Check	03/14/2023	Chemical Equipment Labs of VA, Inc.	100.014 · WSFS Trust Sewer Chkg	
Bill	03/14/2023		429.222 · Chemicals/Filters	-2,475.00
TOTAL				-2,475.00
Bill Pmt -Check	03/14/2023	Craig Prince	100.014 · WSFS Trust Sewer Chkg	
TOTAL				0.00
Bill Pmt -Check	03/09/2023	Delaware River Basin Commission	100.014 · WSFS Trust Sewer Chkg	
TOTAL				0.00
Bill Pmt -Check	03/14/2023	Delaware River Basin Commission	100.014 · WSFS Trust Sewer Chkg	
Bill	03/14/2023		429.319 · Miscellaneous Expenses	-715.00
TOTAL				-715.00
Bill Pmt -Check	03/14/2023	Hoffman's Exterminating Co.,Inc	100.014 · WSFS Trust Sewer Chkg	
Bill	03/14/2023		429.371 · Grounds Maintenance	-65.00
			429.371 · Grounds Maintenance	-65.00
			429.371 · Grounds Maintenance	-70.00
			429.371 · Grounds Maintenance	-65.00
			429.371 · Grounds Maintenance	-65.00
			429.371 · Grounds Maintenance	-75.00
			429.371 · Grounds Maintenance	-65.00

Thornbury Township - Sewer Fund
Distribution Check Detail
 March 2 - 14, 2023

Type	Date	Name	Account	Paid Amount
			429.371 · Grounds Maintenance	-50.00
			429.371 · Grounds Maintenance	-75.00
TOTAL				-595.00
Bill Pmt -Check	03/14/2023	Opdenaker Trash Removal Services	100.014 · WSFS Trust Sewer Chkg	
Bill	03/14/2023		429.367 · Trash Services	-142.04
TOTAL				-142.04
Bill Pmt -Check	03/14/2023	RUSSELL REID	100.014 · WSFS Trust Sewer Chkg	
Bill	03/14/2023		429.365 · Sludge Hauling	-1,068.48
			429.365 · Sludge Hauling	-406.70
			429.365 · Sludge Hauling	-2,272.64
			429.365 · Sludge Hauling	-1,780.80
			429.365 · Sludge Hauling	-534.24
TOTAL				-6,062.86
Bill Pmt -Check	03/14/2023	TELESYSTEM	100.014 · WSFS Trust Sewer Chkg	
Bill	03/14/2023		429.321 · Telephone Expenses	-300.01
TOTAL				-300.01
Bill Pmt -Check	03/14/2023	Thornbury Township General Fund	100.014 · WSFS Trust Sewer Chkg	
Bill	03/14/2023		401.110 · Administrative Services	-10,536.50
			405.115 · Sewer Billing Clerk Salar	-2,000.00
TOTAL				-12,536.50
Bill Pmt -Check	03/14/2023	Verizon - 49	100.014 · WSFS Trust Sewer Chkg	
Bill	03/14/2023		429.321 · Telephone Expenses	-86.55
TOTAL				-86.55