



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, May 3, 2023**

The Thornbury Township Board of Supervisors held a Public Meeting, Wednesday, May 3, 2023, hosted at the Township Administration Building, 6 Township Drive, Cheyney PA. Chairman Kelly announced that the Board previously held an Executive Session this evening regarding litigation 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
Michael J. Mattson, Supervisor
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
Jr. Supervisor, Jake DeMarco
Other Attendees: 6

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 **\$31,491.29**, for the period April 20, through May 3, 2023, was approved. Chairman Kelly called for comment. There was none.*

*On a motion by Michael Mattson, seconded by Sheri Perkins, and carried unanimously, the Sewer Fund check register in the amount of **\$85,571.18**, for the period April 20, through May 3, 2023, was approved. Chairman Kelly called for comment. There was none.*

*On a motion by Sheri Perkins, seconded by Michael Mattson and carried unanimously, the Capital Improvement Fund check register in the amount of **\$45,815.00**, for the period April 20, through May 3, 2023, was approved. Chairman Kelly called for comment. There was none.*

APPROVAL OF MINUTES

On a motion by Michael Mattson, seconded by Sheri Perkins, and carried unanimously, the Wednesday, April 19, 2023, Work Session minutes were approved as presented. Chairman Kelly called for comment. There was no comment.

BOARDS AND COMMISSIONS

PARKS & RECREATION

Joe Burke was not present. Chairman Kelly reported that they held their April meeting and discussed recent events, the Yard Sale Day went on despite the weather and Bethlehem Church's Yard sale was held as well. Beats and Burgers kicks off summer events on June 13th from 5-8 with Buddy's Burgers Truck and FunZaLuv, who drew a big crowd last year. Eagle Scout Projects were also discussed including the installation of bat houses. Supervisor Mike Mattson mentioned Burgers and Beats was great fun last year and should draw a great crowd, weather permitting.

HISTORICAL COMMISSION

Ric Miller had nothing additional to report. Chairman Kelly thanked Ric for getting the Veteran's submissions ready for the County's Time Capsule together. Mike Mattson commented, it looks like there will be a lot for you to do in June. The Board thanked Ric.

PLANNING COMMISSION

No one from Planning was in attendance.

SEWER ADVISORY COMMITTEE

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

ENVIRONMENTAL ADVISORY COUNCIL

Rich White was not present. Jeff Seagraves reported they are planning another "Trees for Ten" event.

LIBRARY BOARD

Jean Mackenzie reported they are willing to be a part of the Summer Camp Activities this year.

Jeff said he will speak to our Susan and the Camp Director tomorrow about that.

The Ethel Sergeant grant for the door and parking lot lighting came through. The grant provided \$5,000 which covered most of costs. The accessible door was installed on the entry door.

Chairman Kelly mentioned waiting to present a copy of the Library Week Proclamation to her.

The Board then presented that to her, and Jean thanked the Board. Mike Mattson added that he is glad to see the library receive more money. Jean then added, they received an additional \$50,000 from a contributor, and that will help to furnish the Children's Library. The Board thanked Jean.

Jr. SUPERVISOR

Jake DeMarco reported Spike the Rock raised over \$30,000. Marek Seaman broke lacrosse school record for points, boys are 4th in Ches-Mont. Girls are still doing solid. Baseball is 4-5, but Kyle Kearns is earning all-league honors. Softball is 9-3, and Kelly Fricker is leading the team. Tennis season is over, Jack Benedetto and Daniel Scaffone made the all-Ches-Mont team. Lastly, Jake reported that Junior Prom took place this past Saturday. The Board thanked Jake.

AGENDA ITEMS

Jeff Seagraves reported on Subdivision and Land Development extensions.

On a motion by Sheri Perkins, seconded by Michael Mattson and carried unanimously, the extensions on the Cheyney University, Foster Parking Lot Land Development, from May 7, to August 5, 2023, and the Daniels Subdivision from May 12, to August 10, 2023, was approved. Chairman Kelly called for comment. There was no comment.

Jeff Seagraves reported on the Proposal for Architectural Services.

On a motion by Michael Mattson, seconded by Sheri Perkins, and carried unanimously, the proposal from Dever Architects for architectural and consulting engineering services, for the new Multipurpose Township Meeting Room, at a set fee of \$25,420.00, and hourly rates as needed, as detailed in their quote dated January 9, 2023, was approved.

Chairman Kelly called for comment. Chairman Kelly thanked Jeff and Staff for getting this together as we have been talking about it for quite some time.

Jeff Seagraves reported on Emergency Management Training.

On a motion by Sheri Perkins, seconded by Michael Mattson and carried unanimously, the Emergency Management training for FAA Drone Operation course classes and exams at an initial cost of \$375.00, with future expenses for insurance and equipment to follow, as detailed in Greg DeMarco's Letter dated April 25, 2023, was approved. Chairman Kelly called for comment.

Mike Mattson mentioned this is one of the highlights of attending PSATS, getting Greg's attention and enthusiasm, and where you get more bang for your buck for training and future equipment.

Jeff Seagraves reported on the Andover/ Sunoco Stormwater O&M Agreement.

On a motion by Michael Mattson, seconded by Sheri Perkins, and carried unanimously, the Stormwater Best Management Practices, Operations and Maintenance Agreement with Andover Homeowners' Association, Inc., pending approved final edits by Special Counsel and the Township Engineer was approved. Chairman Kelly called for comment. There was no comment.

NON-AGENDA ACTION ITEMS

There were no Non-Agenda Items.

PUBLIC COMMENT

There was no public comment.

STAFF REPORTS

TOWNSHIP MANAGER'S REPORT- Jeff Seagraves

Jeff reported we advertised the Comprehensive Plan hearing to be held on Wednesday May 17, 2023. We have a meeting tomorrow with Sam Haber of the Delaware County Planning Department to finalize their presentation.

We met with PLGIT on Friday to discuss Credit Card options. We are working on switching some of our accounts to PLGIT as well as moving our credit cards to their platform.

Phillips Brothers completed their work at the treatment plant. They reconnected the transfer switch installed last November to enable proper access to the Generator.

The Board of Health met on Tuesday May 2, 2023. The Board is working on some ideas to reach out to residents and help address some issues that may arise from emergency situations. They are also writing an article for the newsletter related to this topic.

The Master Casting Agreement with PA DOT was executed and returned.

Bulk Trash Pickup began today and will run through the end of the month. Each precinct has been assigned a Wednesday in May, i.e., Precinct 1 was picked up today, (the first Wednesday), Precinct 2 is next Wednesday (the second Wed.) etc.

We received the unfortunate news of Lloyd Noll's passing. Lloyd was dedicated to his profession and helping the residents of Thornbury township. He will be missed. Vice Chair Sheri Perkins mentioned she thought including the Board of Health information in the township newsletter is a great idea. The Board thanked Jeff.

TOWNSHIP ROADMASTER'S REPORT – Art Risley

The Roadmaster's report was submitted and is attached. Art had nothing additional to add. Mike Mattson thanked Art for the quick work on the tree clean-up after the storm.

TOWNSHIP SOLICITOR’S REPORT – Kenneth Kynett, Esq.

The Township Solicitor’s Report was submitted and is attached. Ken reported on the Department of Health. The Petition for Injunctive relief filed by the County and County Health Department appears to be on the slow track. The last docket activity was in mid-April when the County and County Health Department filed a response to New Matter of the Second-Class Townships and Boroughs. Similarly, the docket for the Township’s suit (with others) against the County and County Health Department shows the last docket activity being logged in mid-February. Further update on these matters should come from Jim Byrne, Esquire. 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 crane property escrow release request and punch-list. They will be working towards dedication.

2023 Road Program contracts were sent out for signatures.

Contract #1: Notice of award and contract documents sent to INCCON for execution. Awaiting a response with paperwork.

Contract #2: Non-Liquid Fuels – Township Driveway - Notice of award and contract documents sent to Charlestown Paving Inc. for execution. Awaiting a response with paperwork.

The Board thanked Mike.

TOWNSHIP SEWER ENGINEER’S REPORT – Charles Faulkner, PE

The Township Sewer Engineer’s Report was submitted and is attached. Chuck reported on tracking flows. 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. The Board thanked Chuck.

Chairman Kelly expressed the Township’s deepest sympathies over the passing of Lloyd Noll to Chuck.

ADJOURN

The meeting adjourned at 7:22pm.

Respectfully submitted,

Geoffrey Carbutt, Township Secretary

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

MANAGER'S REPORT

5-3-23

1. We advertised the Comprehensive Plan hearing to be held on Wednesday May 17, 2023. We have a meeting tomorrow with Sam Haber of the Delaware County Planning Department to finalize their presentation.
2. The Township received two Subdivision/Land Development extensions and we are recommending approval for both the Daniels and the Cheyney University parking Lot projects. **(MOTION)**
3. We met with a couple of architects to solicit proposals for renovations to the meeting room and bathrooms in this building. We are requesting approval from the Board of Supervisors to engage the services of Dever Architects for professional services. **(MOTION)**
4. We met with PLGIT on Friday to discuss Credit Card options. We are working on switching some of our accounts to PLGIT as well as moving our credit cards to their platform.
5. Most of our office staff attended the PSATS Conference in Hershey last week. We are seeking approval from the Board to send Greg DeMarco for some additional training/certification as the Asst. Emergency Management Coordinator. **(MOTION)**
6. Jim Byrne and counsel for our insurance company met on Thursday April 27, 2023 to discuss the case we have in federal court.
7. Phillips Brothers completed their work at the treatment plant. They reconnected the transfer switch installed last November to enable proper access to the Generator.
8. We are working with The Clocktower Schools on a partnership to develop Pickle Ball courts for use by our Township Residents on their campus.
9. The Board of Health met on Tuesday May 2, 2023. The Board is working on some ideas to reach out to residents and help address some issues that may arise from emergency situations. They are also writing an article for the newsletter related to this topic.
10. We received a letter from the Delaware County Health Department indicating that they intended to implement the sewage program for all municipalities in Delaware County starting on June 1, 2023. I have been working with Jim Byrne on a response to this notification.
11. We received a draft Operations and Maintenance Agreement for the Stormwater Management of sitework completed on Andover Open Space by Sunoco. The agreement needs some minor modification, but I am recommending that the Board of Supervisors authorize the Township Manager to execute the agreement once the language is satisfactory to the Township Special Counsel and the Township Engineer. **(MOTION)**
12. The Master Casting Agreement with PA DOT was executed and returned.
13. We received the unfortunate news of Lloyd Noll's passing. Lloyd was dedicated to his profession and helping the residents of Thornbury township. He will be missed.
14. Bulk Trash Pickup began today and will run through the end of the month. Each precinct has been assigned a Wednesday in May, i.e., Precinct 1 was picked up today, (the first Wednesday), Precinct 2 is next Wednesday (the second Wed.) etc.

THORNBURY TOWNSHIP
Public Works Department Report – Week Ending April 29, 2023

Trash at all the parks (2)

Cleaned in lets (2)

Pa 1 calls 10

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
- 90 Station
- Parking lot on Cheyney
- Barretts Meadow parking lot

Roads:

- Pot hole
- Trash pick up

Parks:

- clean up at Thornbury Park
- cut up tree at Martin Park
- Info sign
- Ballfield maintenance and lining (3x)
- Cleaned the bathrooms and comfort station (every day)
- Senior softball league Mondays, Tuesdays, Wednesdays and Thursdays
9:30am

Buildings:

- Started installing the wifi discs of the pre school

Bid Projects:

- Storm water on Hampton waiting on a few prices
- Road Program

Projects:

- open space management – tree removal
- storm water repairs

Storms:

- cut up tree on Slitting Mill and Fox Brook

Shop:

- greased back hoe
- put new saltspreader and plow away

- installed emergency lights on pickup
- Washed the trucks

Class:

- Scheduled Management class 5/5/23-5/26/23
- 811 Safety Day conference on 5-16

Zoning:

Misc.:

- Marked out locations for bat houses at Thornbury Park, Cannon Lot Martin Park, Palmer Park and Mill Creek open space for bat houses for the eagle scout
- Put out Yard Sale signs and picked them up

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

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

JOSEPH A. DAMICO, JR.
DONALD T. PETROSA
STEVEN A. COHEN
DENIS M. DUNN*
MARK D. DAMICO
KENNETH D. KYNETT*
H. FINTAN McHUGH*
CHARLES G. MILLER*

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

*ALSO MEMBER NEW JERSEY BAR

April 26, 2023

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

Township Solicitor, Kenneth D. Kynett Esquire, files the following revised report for May 3rd, 2023.

1. Emergency Services Billing Ordinance – Drafted advertisement for public hearing, with hearing date to be determined.
2. Comprehensive Plan Update – March 2023 - Drafted advertisement for public hearing to be held on May 17th, 2023, prior to the Board's Work Session.
3. Department of Health - The Petition for Injunctive relief filed by the County and County Health Department appears to be on the slow track. The last docket activity was in mid-April, when the County and County Health Department filed a response to New Matter of the Second Class Townships and Boroughs. Similarly, the docket for the Township's suit (with others) against the County and County Health Department shows the last docket activity being logged in mid-February. Further update on these matters should come from Jim Byrne, Esquire.



Inspiring Design for Your Future

REPORT OF THE ENGINEER
May Supervisor's Regular Meeting
May 5, 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. *Revised plans and calculations recently submitted and under review. Anticipated for May Planning Commission review.*

Foster Student Union Parking Lot at Cheyney University – Land Development submission was reviewed, and a letter was issued. *Awaiting revised plan submission. Applicant's Engineer indicates anticipated resubmission the week of 5/1/23.*

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. Supervisors granted conditional final approval of the plans on 4-5-2023. *Reviewed final plans for signature and recording and issued a no further comments letter. Awaiting 3rd Party & Sewer Approvals for plan sign off.*

Crane Property – 24 Lot Subdivision – All 24 homes are now occupied. Conversion of sediment basin #1 & #2 substantially complete, and walking trail construction is complete. *Updating Temp CO inspection lists for closeout and conversion to permanent continues. Inlet adjustments, ADA Crosswalk Adjustments and final paving 75% complete on 4/27/23, scheduled for final paving completion 4/28/23, weather permitting.*

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 just submitted to the Township and under review.*

Catania Engineering Associates, Inc., Engineers and Land Surveyors

520 W. MacDade Boulevard, Milmont Park, PA 19033-3321

Phone: 610-532-2884 - Fax: 610-532-2923 - Email: office10@cataniaengineering.com

Web: cataniaengineering.com

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 – *Plans sent to 4 contractors for price quotes. Awaiting responses from at least 3 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: Notice of award and contract documents sent to INCCON for execution. Awaiting response with paperwork.*
- *Contract #2: Non Liquid Fuels – Township Driveway - Notice of award and contract documents sent to Charlestown Paving Inc. for execution. Awaiting response with paperwork.*

PA DOT resurfacing – Worked with PA DOT on upcoming paving project utility conflicts on Cheyney and Thornton Roads.

- *Master Casting Agreement – Resolution approved at 4/19/23 meeting. Received new 2020-2029 Master Casting Agreement and forwarded to Township for execution.*

New Maintenance Garage and Salt Shed – Met with Township Roadmaster on site to review feasibility for New Maintenance Garage and Salt Shed, access to each and possible additional access driveway to Thornton Road. Survey scheduled and in the process of setting up a meeting with PA DOT to review new driveway alternatives.

ENGINEER'S REPORT
REGARDING WASTEWATER ISSUES
May 3, 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.

West Side District:

– 282/286 Dilworthtown Road

- Reviewing the most recent plan submission received April 5, 2023. It appears many 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 May 3, 2023**

Type	Date	Name	Credit
000 · Bank Accounts			
100.303 · S&T General Fund			
Bill Pmt -Check	05/03/2023	21ST CENTURY MEDIA- 881649	794.20
Bill Pmt -Check	05/03/2023	ALLSTATE	388.40
Bill Pmt -Check	05/03/2023	AMBASSADOR AWARDS & RECOGNITION SERVICES	2,415.76
Bill Pmt -Check	05/03/2023	BRANDYWINE VET HOSPITAL	132.00
Bill Pmt -Check	04/20/2023	CANON FINANCIAL SERVICES, INC.	33.78
Bill Pmt -Check	05/03/2023	COMCAST CABLE	10.54
Bill Pmt -Check	05/03/2023	DEBRA KELLEY	1,400.00
Bill Pmt -Check	05/03/2023	EMPIRE PARKING SOLUTIONS, LLC	840.00
Bill Pmt -Check	05/03/2023	EVO STUDIOS, INC.	150.00
Bill Pmt -Check	05/03/2023	GENERAL CODE	995.00
Bill Pmt -Check	05/03/2023	GENERAL FIRE SALES & SERVICES	188.05
Bill Pmt -Check	05/03/2023	GEORGE MORLEY	77.86
Bill Pmt -Check	05/03/2023	Global Security Systems	501.50
Bill Pmt -Check	04/20/2023	GRACE WINERY	1,312.00
Bill Pmt -Check	05/03/2023	KRAPFS COACHES	2,518.00
Bill Pmt -Check	05/03/2023	Laura O'Brien	80.48
Bill Pmt -Check	05/03/2023	LUCKY SIGN SHOP INC	99.00
Bill Pmt -Check	05/03/2023	MCNICHOL, BYRNE & MATLAWSKI, PC	3,095.00
Bill Pmt -Check	04/20/2023	MIZUNA CATERING SERVICE	6,472.85
Bill Pmt -Check	05/03/2023	PECO - 28046	161.28
Bill Pmt -Check	05/03/2023	PRINCIPAL FINANCIAL GROUP	8,467.79
Bill Pmt -Check	05/03/2023	RYAN, MORTON & IMMS LLC	516.00
Bill Pmt -Check	05/03/2023	THE ALS ASSOCIATION	500.00
Bill Pmt -Check	05/03/2023	THOMAS P. CORCORAN	260.00
Bill Pmt -Check	05/03/2023	VINCENT IANELLO	81.80
Total 100.303 · S&T General Fund			31,491.29
Total 000 · Bank Accounts			31,491.29
TOTAL			31,491.29

**Thornbury Township General Fund
Distribution Check Detail
April 20 through May 3, 2023**

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	05/03/2023	21ST CENTURY MEDIA- 881649	100.303 · S&T General Fund	
Bill	05/02/2023		406.341 · Advertising Expense	-154.40
			406.341 · Advertising Expense	-639.80
TOTAL				-794.20
Bill Pmt -Check	05/03/2023	ALLSTATE	100.303 · S&T General Fund	
Bill	05/02/2023		225.001 · Supplemental Insurance	-164.16
			225.001 · Supplemental Insurance	-175.88
			225.001 · Supplemental Insurance	-48.36
TOTAL				-388.40
Bill Pmt -Check	05/03/2023	AMBASSADOR AWARDS & RECOGNITION S...	100.303 · S&T General Fund	
Bill	05/02/2023		367.204 · Township Events Revenue	-2,415.76
TOTAL				-2,415.76
Bill Pmt -Check	05/03/2023	BRANDYWINE VET HOSPITAL	100.303 · S&T General Fund	
Bill	05/02/2023		422.310 · Animal Control Services	-132.00
TOTAL				-132.00
Bill Pmt -Check	04/20/2023	CANON FINANCIAL SERVICES, INC.	100.303 · S&T General Fund	
Bill	04/19/2023		406.260 · Office Equipment Lease Exp	-33.78
TOTAL				-33.78

**Thornbury Township General Fund
Distribution Check Detail
April 20 through May 3, 2023**

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	05/03/2023	COMCAST CABLE	100.303 · S&T General Fund	
Bill	05/02/2023		406.321 · Phone/Internet/Cable	-10.54
TOTAL				-10.54
Bill Pmt -Check	05/03/2023	DEBRA KELLEY	100.303 · S&T General Fund	
Bill	05/02/2023		409.317 · Cleaning Services	-700.00
			409.317 · Cleaning Services	-700.00
TOTAL				-1,400.00
Bill Pmt -Check	05/03/2023	EMPIRE PARKING SOLUTIONS, LLC	100.303 · S&T General Fund	
Bill	05/02/2023		452.302 · Township Events	-840.00
TOTAL				-840.00
Bill Pmt -Check	05/03/2023	EVO STUDIOS, INC.	100.303 · S&T General Fund	
Bill	05/02/2023		406.452 · IT Services	-150.00
TOTAL				-150.00
Bill Pmt -Check	05/03/2023	GENERAL CODE	100.303 · S&T General Fund	
Bill	05/02/2023		406.450 · Codification of Ordinance	-995.00
TOTAL				-995.00

**Thornbury Township General Fund
Distribution Check Detail
April 20 through May 3, 2023**

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	05/03/2023	GENERAL FIRE SALES & SERVICES	100.303 · S&T General Fund	
Bill	05/02/2023		409.373 · Admin Building	-188.05
TOTAL				-188.05
Bill Pmt -Check	05/03/2023	GEORGE MORLEY	100.303 · S&T General Fund	
Bill	05/02/2023		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	05/03/2023	Global Security Systems	100.303 · S&T General Fund	
Bill	05/02/2023		409.375 · Douglas Building THC	-163.96
			409.376 · Wheatley PS	-114.89
			409.375 · Douglas Building THC	-119.24
			409.373 · Admin Building	-103.41
TOTAL				-501.50
Bill Pmt -Check	04/20/2023	GRACE WINERY	100.303 · S&T General Fund	
Bill	04/19/2023		452.302 · Township Events	-1,312.00
TOTAL				-1,312.00
Bill Pmt -Check	05/03/2023	KRAPFS COACHES	100.303 · S&T General Fund	
Bill	05/02/2023		451.300 · P&R Board General Expense	-2,518.00
TOTAL				-2,518.00

**Thornbury Township General Fund
Distribution Check Detail
April 20 through May 3, 2023**

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	05/03/2023	Laura O'Brien	100.303 · S&T General Fund	
Bill	05/02/2023		414.400 · ZHB General Expenses	-35.00
			406.331 · Mileage Reimbursement	-5.24
			414.400 · ZHB General Expenses	-35.00
			406.331 · Mileage Reimbursement	-5.24
TOTAL				-80.48
Bill Pmt -Check	05/03/2023	LUCKY SIGN SHOP INC	100.303 · S&T General Fund	
Bill	04/17/2023		452.302 · Township Events	-99.00
TOTAL				-99.00
Bill Pmt -Check	05/03/2023	MCNICHOL, BYRNE & MATLAWSKI, PC	100.303 · S&T General Fund	
Bill	05/02/2023		404.311 · LEGAL-Non-Reimbursable	-2,255.50
			404.311 · LEGAL-Non-Reimbursable	-405.00
			414.314 · PC Legal Services	-434.50
TOTAL				-3,095.00
Bill Pmt -Check	04/20/2023	MIZUNA CATERING SERVICE	100.303 · S&T General Fund	
Bill	05/02/2023		452.302 · Township Events	-1,921.50
			452.302 · Township Events	-4,551.35
TOTAL				-6,472.85
Bill Pmt -Check	05/03/2023	PECO - 28046	100.303 · S&T General Fund	
Bill	05/02/2023		409.360 · Utilities - All Township	-161.28
TOTAL				-161.28

**Thornbury Township General Fund
Distribution Check Detail
April 20 through May 3, 2023**

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	05/03/2023	PRINCIPAL FINANCIAL GROUP	100.303 · S&T General Fund	
Bill	04/26/2023		483.000 · Pension Plan Contributions	-780.16
			483.000 · Pension Plan Contributions	-959.15
			483.000 · Pension Plan Contributions	-976.32
			483.000 · Pension Plan Contributions	-1,012.40
			483.000 · Pension Plan Contributions	-1,094.97
			483.000 · Pension Plan Contributions	-1,298.70
			483.000 · Pension Plan Contributions	-2,346.09
TOTAL				-8,467.79
Bill Pmt -Check	05/03/2023	RYAN, MORTON & IMMS LLC	100.303 · S&T General Fund	
Bill	05/02/2023		404.311 · LEGAL-Non-Reimbursable	-141.00
			414.414 · ZHB Legal Services	-375.00
TOTAL				-516.00
Bill Pmt -Check	05/03/2023	THE ALS ASSOCIATION	100.303 · S&T General Fund	
Bill	05/02/2023		406.540 · Miscellaneous Contributions	-500.00
TOTAL				-500.00
Bill Pmt -Check	05/03/2023	THOMAS P. CORCORAN	100.303 · S&T General Fund	
Bill	05/02/2023		414.414 · ZHB Legal Services	-260.00
TOTAL				-260.00

**Thornbury Township General Fund
Distribution Check Detail
April 20 through May 3, 2023**

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	05/03/2023	VINCENT IANELLO	100.303 · S&T General Fund	
Bill	05/02/2023		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

**Thornbury Township - Sewer Fund
Distribution Approved Bill List
As of May 3, 2023**

Type	Date	Name	Credit
100.014 · WSFS Trust Sewer Chkg			
Bill Pmt -Check	05/03/2023	Buckman's Inc.	846.96
Bill Pmt -Check	05/03/2023	Chemical Equipment Labs of VA, Inc.	2,475.00
Bill Pmt -Check	05/03/2023	Coyne Chemical, Inc	5,368.80
Bill Pmt -Check	05/03/2023	Delcora	1,266.30
Bill Pmt -Check	05/03/2023	Philips Brothers	4,070.00
Bill Pmt -Check	05/03/2023	RUSSELL REID	2,722.08
Bill Pmt -Check	05/03/2023	Star Printing, Inc	1,665.10
Bill Pmt -Check	05/03/2023	Thornbury Township General Fund	583.50
Bill Pmt -Check	05/03/2023	Township of Concord	66,573.44
Total 100.014 · WSFS Trust Sewer Chkg			85,571.18
TOTAL			85,571.18

Thornbury Township - Sewer Fund
Distribution Check Detail
 April 20 through May 3, 2023

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	05/03/2023	Buckman's Inc.	100.014 · WSFS Trust Sewer Chkg	
Bill	04/25/2023		429.222 · Chemicals/Filters	-846.96
TOTAL				-846.96
Bill Pmt -Check	05/03/2023	Chemical Equipment Labs of VA, Inc.	100.014 · WSFS Trust Sewer Chkg	
Bill	05/02/2023		429.222 · Chemicals/Filters	-2,475.00
TOTAL				-2,475.00
Bill Pmt -Check	05/03/2023	Coyne Chemical, Inc	100.014 · WSFS Trust Sewer Chkg	
Bill	05/02/2023		429.222 · Chemicals/Filters	-5,368.80
TOTAL				-5,368.80
Bill Pmt -Check	05/03/2023	Delcora	100.014 · WSFS Trust Sewer Chkg	
Bill	05/02/2023		429.376 · Wet Well Cleaning	-1,266.30
TOTAL				-1,266.30
Bill Pmt -Check	05/03/2023	Philips Brothers	100.014 · WSFS Trust Sewer Chkg	
Bill	05/02/2023		429.378 · Generator Services	-4,070.00
TOTAL				-4,070.00
Bill Pmt -Check	05/03/2023	RUSSELL REID	100.014 · WSFS Trust Sewer Chkg	
Bill	05/02/2023		429.365 · Sludge Hauling	-1,068.48
			429.365 · Sludge Hauling	-1,653.60
TOTAL				-2,722.08
Bill Pmt -Check	05/03/2023	Star Printing, Inc	100.014 · WSFS Trust Sewer Chkg	
Bill	05/02/2023		429.210 · Materials & Supplies	-871.30
			429.310 · Sewer Rent Billing Sftwre	-793.80
TOTAL				-1,665.10
Bill Pmt -Check	05/03/2023	Thornbury Township General Fund	100.014 · WSFS Trust Sewer Chkg	
Bill	04/13/2023		364.100 · Rent - Sewer	-583.50
TOTAL				-583.50

Thornbury Township - Sewer Fund
Distribution Check Detail
 April 20 through May 3, 2023

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	05/03/2023	Township of Concord	100.014 · WSFS Trust Sewer Chkg	
Bill	05/02/2023		429.364 · Wastewater Processing Fees	-49,502.55
			429.001 · Mill Creek Pump Station	-1,560.00
			429.374 · Repairs and Maintenance	-132.50
			429.374 · Repairs and Maintenance	-266.14
			429.374 · Repairs and Maintenance	-1,092.77
			429.374 · Repairs and Maintenance	-2,148.48
			429.001 · Mill Creek Pump Station	-11,871.00
TOTAL				-66,573.44

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04/26/23
Cash Basis

**Thornbury Township - Capital Improvement
Distribution Approved Bill List
April 20 through May 3, 2023**

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Credit</u>
Apr 20 - May 3, 23 Bill Pmt -Check	05/03/2023	New Holland Auto Group	<u>45,815.00</u>
Apr 20 - May 3, 23			<u><u>45,815.00</u></u>

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Thornbury Township - Capital Improvement
Distribution Check Detail Report
April 20 through May 3, 2023

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
Bill Pmt -Check	05/03/2023	New Holland Auto Group	100.005 · WSFS Trust Money Market	
Bill	05/02/2023		409.740 · Major Equipment Purchase	-45,815.00
TOTAL				-45,815.00